

**S. P. Hegshetye College of Arts, Com. & Science**  
P-63, MIDC, Mirjole, Ratnagiri.



**Receipts and Payments**  
1-Apr-2022 to 31-Mar-2023

Receipts	1-Apr-2022 to 31-Mar-2023	Payments	1-Apr-2022 to 31-Mar-2023
<b>Opening Balance</b>	<b>11,85,273.18</b>	<b>Current Liabilities</b>	<b>16,80,276.00</b>
Bank Accounts	11,81,736.18	Disaster Relief Fund	5,930.00
Cash-in-Hand	3,537.00	Providend Fund	2,09,137.00
<b>Capital Account</b>	<b>4,43,392.00</b>	Student Welfare Fund	3,608.00
Other Earmarked Fund	4,43,392.00	Vice Chancellor Fund	11,860.00
<b>Current Liabilities</b>	<b>14,97,067.40</b>	Duties & Taxes	1,21,450.00
Disaster Relief Fund	7,415.00	Sundry Creditors	13,09,388.00
Providend Fund	2,14,596.00	Scholarship Payable	18,903.00
Student Welfare Fund	15,904.00	<b>Fixed Assets</b>	<b>2,82,354.00</b>
Vice Chancellor Fund	14,822.00	CCTV CAMERA	23,500.00
Duties & Taxes	1,16,600.00	ELECTRICAL EQUIPMENT	45,200.00
Deposite Refundable	1,44,550.00	Furniture & Fixture	44,500.00
Scholarship Payable	9,83,180.40	Library Books@10%	87,290.00
<b>Current Assets</b>	<b>1,73,890.00</b>	Printer@15%	13,164.00
Loans & Advances (Asset)	1,73,890.00	Utensil@15%	68,700.00
<b>Branch / Divisions</b>	<b>5,50,500.00</b>	<b>Current Assets</b>	<b>3,88,032.00</b>
Navnirman Junior College of Arts, Com & Sci., Rtn	5,50,500.00	TDS Assets	4,131.00
<b>Direct Incomes</b>	<b>1,32,91,195.01</b>	Loans & Advances (Asset)	3,83,901.00
Additional Exam	2,100.00	<b>Branch / Divisions</b>	<b>16,75,697.00</b>
ADMINISTRATIVE CHARGSES (YCMOU)	8,248.00	Navnirman High School	1,30,000.00
Admission Processing	4,06,270.00	Navnirman Junior College of Arts, Com & Sci., Rtn	1,88,780.00
Alumny Association	9,570.00	Navnirman Shikshan Sanstha	12,56,917.00
ATKT Exam Fee	1,40,930.00	<b>Direct Incomes</b>	<b>1,09,787.00</b>
Bonafide Certificate Fee	2,480.00	E - Charges	5,930.00
College Exam Fee	8,71,826.00	Enrollment Fee	41,000.00
Computer Practical	5,61,135.00	E Suvidha	30,500.00
Development Fees	2,94,156.00	Industrial Visit / Project	13,307.00
Duplicate Marksheet	400.00	Library Fee	2,100.00
E - Charges	13,888.00	Magazine Fee	6,350.00
Enrollment Fee	48,236.00	NSS	6,100.00
E Suvidha	37,225.00	Other Fee	4,000.00
Exam Remuneration	20,434.00	Transfer Certificate Fee	500.00
Extra Curr. Act	3,34,289.00	<b>Direct Expenses</b>	<b>1,10,78,274.75</b>
Fine	8,945.00	Accomodation Expenses	1,050.00
Group Insurance Fee	22,376.00	Advertisement Expenses	1,34,944.00
Gymkhana Fee	1,94,871.00	Affiliation Fee	74,500.00
ID & Library Card	32,630.00	Annual State Level Contribution	14,232.00
Industrial Visit / Project	4,01,644.00	Audit Fees	33,040.00
Laboratory Fee	23,67,246.00	Bank Charges	25,669.75
Leave Deduction	17,884.00	Building Rent	16,10,000.00
Library Fee	2,94,550.00	Campaning Expenses	10,812.00
Magazine Fee	39,020.00	Canteen Expenses	4,182.00
Miscellaneous Income	1,206.00	Cultural Expenses	4,653.00
NSS	77,918.00	Electricity Charges	2,84,296.00
NSS GRANT	51,458.00	Eligibility Cum Enrolment Fees	1,000.00
NSS Grant-Aids Awaimess Programme	4,000.00	Exam Exps.	500.00
Other College Exp. Fee	9,15,164.00	Exam Remuneration Exp.	23,680.00
Other Fee	10,72,209.00	Fee Refund	20,193.00
Project Fee	32,000.00	First Half Exam Fees	2,69,724.00
Sale of Admission Form	64,200.00	Food & Beverages Practical Expenses	3,624.00
Transfer Certificate Fee	4,500.00	Hamali Expenses	60.00
Tuition Fee	48,25,452.01	HOD Allowance	4,10,700.00
		Honararium Expenses	10,000.00
<b>Carried Over</b>	<b>1,71,41,317.59</b>	<b>Carried Over</b>	<b>1,51,14,420.75</b>

Receipts		1-Apr-2022 to 31-Mar-2023	Payments		1-Apr-2022 to 31-Mar-2023
Brought Forward		1,71,41,317.59	Brought Forward		1,51,14,420.75
Uni. Sports & Cult. Act.	14,430.00		Indradhanu 2021-22	11,124.00	
Utility Fee	97,205.00		Library Expenses *	700.00	
Verification Fee	800.00		Mark Statement	10,100.00	
<b>Direct Expenses</b>		<b>2,33,020.00</b>	Miscellaneous Expenses	1,025.00	
Annual State Level Contribution	2,424.00		Mrunal Hegshetye Competition 2022-23	49,312.00	
Electricity Charges	40.00		NAAC Expenses	7,653.00	
First Half Exam Fees	89,082.00		News Paper and Periodicals	19,870.00	
Mrunal Hegshetye Competition 2022-23	4,550.00		NSS Exp.	23,176.00	
NSS Registration Fees	1,010.00		NSS Registration Fees	5,730.00	
Office Exp	1,335.00		NSS Remuneration	200.00	
Publicity & Advertisement Exp	2,000.00		Office Exp	55,454.00	
Remuneration Exp	4,000.00		Petrol & Fuel Expenses	63,130.00	
Second Half Exam Fees	78,982.00		Postage & Telegram Expenses	1,500.00	
Sports Contribution	5,040.00		Practical Examination Remuneration	6,500.00	
University Share	14,798.00		Printing & Stationery Exp	2,30,807.00	
Workshop, Seminars & Competition Expenses	29,759.00		Programmes and Meetings Expenses	68,291.00	
<b>Indirect Incomes</b>		<b>5,29,346.46</b>	Publicity & Advertisement Exp	16,698.00	
Bank Interest	25,823.46		Refreshment Expenses	27,841.00	
Convocation Fees	40,182.00		Refund Amt. (HM)	400.00	
University Exam Fee	4,12,195.00		Remuneration Exp	21,41,565.00	
University Exam Remuneration Receipt	51,146.00		Salvae/scrap Payment	27,906.00	
			Second Half Exam Fees	2,59,624.00	
			Software AMC	11,800.00	
			Software Expenses	85,000.00	
			Sports Contribution	34,560.00	
			Sports Expenses	2,374.00	
			Student Group Insurance Exp.	14,892.00	
			T. A. & D. A. Exps	19,135.00	
			Telephone Expenses	32,061.00	
			Transportation Expenses	5,300.00	
			Travelling Exp.	2,565.00	
			Uniform Exp	1,27,800.00	
			University Exam Fee Paid	46,250.00	
			University Practical Exam Expenses	3,710.00	
			University Share	1,90,694.00	
			Washing and Cleaning Exp	3,560.00	
			Website Exp.	4,720.00	
			Workshop, Seminars & Competition Expenses	91,938.00	
			Cultural Expenses	5,500.00	
			FPP Practical Material	1,49,883.00	
			Library Expenses *	3,000.00	
			Program and Meetings Expenses	46,665.00	
			Repair & Maintenance Exp.	1,76,450.00	
			Salary	40,54,952.00	
			<b>Indirect Incomes</b>		<b>77,534.00</b>
			University Exam Fee	50,084.00	
			University Exam Remuneration Receipt	27,450.00	
			<b>Indirect Expenses</b>		<b>4,32,854.00</b>
			Fee Refund HM	4,32,854.00	
			<b>Closing Balance</b>		<b>22,78,875.30</b>
			Bank Accounts	19,65,795.30	
			Cash-in-Hand	3,13,080.00	
<b>Total</b>		<b>1,79,03,684.05</b>	<b>Total</b>		<b>1,79,03,684.05</b>



**S. P. Hegshetye College of Arts, Com. & Science**  
P-63, MIDC, Mirjole, Ratnagiri.

**Income and Expenditure Statement**  
1-Apr-2022 to 31-Mar-2023

<b>Particulars</b>	<b>1-Apr-2022 to 31-Mar-2023</b>	<b>Particulars</b>	<b>1-Apr-2022 to 31-Mar-2023</b>
<b>Direct Expenses</b>	<b>1,20,00,329.75</b>	<b>Direct Incomes</b>	<b>1,31,85,313.01</b>
Cultural Expenses	5,500.00	Additional Exam	2,100.00
FPP Practical Material	6,01,088.00	ADMINISTRATIVE CHARGSES (YCMOU)	8,248.00
Library Expenses *	3,000.00	Admission Processing	4,06,270.00
Program and Meetings Expenses	46,665.00	Alumny Association	9,570.00
Repair & Maintenance Exp.	2,20,900.00	ATKT Exam Fee	1,40,930.00
Salary	40,54,952.00	Bonafide Certificate Fee	2,480.00
Accomodation Expenses	1,050.00	College Exam Fee	8,71,826.00
Advertisement Expenses	1,34,944.00	Computer Practical	5,61,135.00
Affiliation Fee	74,500.00	Development Fees	2,94,156.00
Annual State Level Contribution	11,808.00	Duplicate Marksheet	400.00
Audit Fees	33,040.00	E - Charges	7,958.00
Bank Charges	25,669.75	Enrollment Fee	7,236.00
Building Rent	16,10,000.00	E Suvidha	6,725.00
Campaning Expenses	10,812.00	Exam Remuneration	20,434.00
Canteen Expenses	4,182.00	Extra Curr. Act	3,34,289.00
Cultural Expenses	4,653.00	Fine	8,945.00
Electricity Charges	2,84,256.00	Group Insurance Fee	22,376.00
Eligibility Cum Enrolment Fees	1,000.00	Gymkhana Fee	1,94,871.00
Exam Exps.	500.00	ID & Library Card	32,630.00
Exam Remuneration Exp.	23,680.00	Industrial Visit / Project	3,88,337.00
Fee Refund	20,193.00	Laboratory Fee	23,67,246.00
First Half Exam Fees	1,80,642.00	Leave Deduction	17,884.00
Food & Beverages Practical Expenses	3,624.00	Library Fee *	2,92,450.00
Hamali Expenses	60.00	Magazine Fee *	32,670.00
HOD Allowance	4,10,700.00	Miscellaneous Income	1,206.00
Honararium Expenses	10,000.00	NSS	71,818.00
Indradhanu 2021-22	11,124.00	NSS GRANT	51,458.00
Library Expenses *	700.00	NSS Grant-Aids Awairness Programme	4,000.00
Mark Statement	10,100.00	Other College Exp. Fee	9,15,464.00
Miscellaneous Expenses	1,025.00	Other Fee	10,68,209.00
Mrunal Hegshetye Competition 2022-23	44,762.00	Project Fee	32,000.00
NAAC Expenses	7,653.00	Sale of Admission Form	64,200.00
News Paper and Periodicals	19,870.00	Student Fee	3,905.00
NSS Exp.	23,176.00	Transfer Certificate Fee	4,000.00
NSS Registration Fees	4,720.00	Tuition Fee	48,25,452.01
NSS Remuneration	200.00	Uni. Sports & Cult. Act.	14,430.00
Office Exp	54,119.00	Utility Fee	97,205.00
Petrol & Fuel Expenses	63,130.00	Verification Fee	800.00
Postage & Telegram Expenses	1,500.00		
Practical Examination Remuneration	6,500.00	<b>Indirect Incomes</b>	<b>4,51,812.46</b>
Printing & Stationery Exp	4,79,995.00	Bank Interest	25,823.46
Programmes and Meetings Expenses	68,291.00	Convocation Fees	40,182.00
Publicity & Advertisement Exp	14,698.00	University Exam Fee	3,62,111.00
Refreshment Expenses	27,841.00	University Exam Remuneration Receipt	23,696.00
Refund Amt. (HM)	400.00		
Remuneration Exp	21,49,335.00		
Salvae/scrap Payment	27,906.00		
Second Half Exam Fees	1,80,642.00		
Software AMC	11,800.00		
Software Expenses	85,000.00		
Sports Contribution	29,520.00		
Sports Expenses	2,374.00		
Student Group Insurance Exp.	14,892.00		
T. A. & D. A. Exps	19,135.00		



continued ...

**S. P. Hegshetye College of Arts, Com. & Science**

Income and Expenditure Statement : 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Telephone Expenses	32,061.00		
Transportation Expenses	5,300.00		
Travelling Exp.	2,565.00		
Uniform Exp	5,26,262.00		
University Exam Fee Paid	46,250.00		
University Practical Exam Expenses	3,710.00		
University Share	1,75,896.00		
Washing and Cleaning Exp	3,560.00		
Website Exp.	4,720.00		
Workshop, Seminars & Competition Expenses	62,179.00		
<b>Indirect Expenses</b>			
Depreciation	3,33,772.00		7,66,626.00
Fee Refund HM	4,32,854.00		
Excess of income over expenditure			8,70,169.72
<b>Total</b>	<b>1,36,37,125.47</b>	<b>Total</b>	<b>1,36,37,125.47</b>

  
Chairman,  
Naynirman Shikshan Sanstha  
Ratnagiri.



As per our report of even date  
For **UMESH LOVALEKAR AND CO**  
Chartered Accountants

  
(Umesh R. Lovalekar)  
Proprietor

**UMESH LOVALEKAR AND CO**  
**CHARTERED ACCOUNTANTS**  
"swastishri" Opp. Police Ground  
Jail Road, Ratnagiri - 415612

27 OCT 2023

**S. P. Hegshetye College of Arts, Com. & Science**  
P-63, MIDC, Mirjole, Ratnagiri.

**Balance Sheet**

1-Apr-2022 to 31-Mar-2023

<b>Liabilities</b>		as at 31-Mar-2023	<b>Assets</b>		as at 31-Mar-2023
<b>Capital Account</b>		<b>22,63,965.00</b>	<b>Fixed Assets</b>		<b>29,38,570.50</b>
Other Earmarked Fund	22,63,965.00		7 Liter Wet Grinder	12,781.00	
<b>Loans (Liability)</b>			Alum. Idli Pot Heavy	4,516.00	
<b>Current Liabilities</b>		<b>44,92,704.90</b>	Aquaguard(Classic)	3,615.00	
Duties & Taxes	6,525.00		Asus Vivobook X515JA-EJ511T Laptop	13,867.00	
Sundry Creditors	39,649.00		Biometrics@15%	2,610.00	
Deposite Refundable	13,67,466.00		CCTV CAMERA	52,924.00	
Other Payable	6,20,320.00		Computer@40%	36,809.00	
Scholarship Payable	16,32,723.90		Deep Freezer@10%	22,256.00	
Disaster Relief Fund	1,665.00		Digital Camera@10%	1,429.00	
Payable to University	30,814.00		ELECTRICAL EQUIPMENT	67,156.00	
Practical Bill	61,380.00		Epson EB-S9 Lcd Projector @ 15%	4,054.00	
Providend Fund	24,326.00		Furniture & Fixture	5,56,236.00	
Refundable Amount Received	4,24,464.00		Gas Range@10%	1,18,363.00	
Salary Payable During Covid 19- July 2021	59,413.00		Geography Lab Material@10%	1,202.00	
Salary Payable During Covid 19- June 2021	1,22,536.00		Immovable Property	4,24,500.00	
Salary Payable During Covid 19- May 2020	18,685.00		Inverter (HM)	8,430.00	
Student Welfare Fund	65,224.00		Invertor@15%	48,318.00	
Vice Chancellor Fund	17,514.00		Invertor Batteries	38,676.00	
<b>Suspense A/c</b>			Kitchen Equipments@15%	73,086.00	
<b>Excess of income over expenditure</b>		<b>1,49,21,817.55</b>	LAMINATION MACHINE	387.00	
Opening Balance	1,40,51,647.83		Library Books@10% -	9,11,664.50	
Current Period	8,70,169.72		Manual Sanitary Napkin Vending Machine	2,956.00	
			Mobile@10%	1,810.00	
			Oven@15%	38,016.00	
			Printer@15%	25,082.00	
			Projecto Screen	3,375.00	
			Refrigerator	14,739.00	
			Refrigerator(Mini)	1,046.00	
			Sports Equipment @ 10%	74,819.00	
			Sports Material	708.00	
			Teaching Aid @ 10%	13,623.00	
			Telephone Instruments	2,747.00	
			Television	2,825.00	
			Thermometer	864.00	
			Utensil@15%	2,20,468.00	
			Washing Machine	1,221.00	
			Water Cooler (HM)	16,683.00	
			Water Filter	4,255.00	
			Xerox Machine@15%	1,10,454.00	
			<b>Current Assets</b>		<b>25,00,518.30</b>
			Closing Stock		
			Deposits (Asset)	9,500.00	
			Loans & Advances (Asset)	2,08,012.00	
			Cash-in-Hand	3,13,080.00	
			Bank Accounts	19,65,795.30	
			TDS Assets	4,131.00	
<b>Carriod Over</b>		<b>2,16,78,187.16</b>	<b>Carried Over</b>		<b>51,39,088.80</b>




continued ...

**S. P. Hegshetye College of Arts, Com. & Science**


Balance Sheet : 1-Apr-2022 to 31-Mar-2023

<b>Liabilities</b>	as at 31-Mar-2023	<b>Assets</b>	as at 31-Mar-2023
Brought Forward	2,16,78,487.45	Brought Forward	54,39,088.80
		<b>Branch / Divisions</b>	<b>1,62,39,398.65</b>
		Navnirman High School	(-)1,99,610.00
		Navnirman Institute of Vocational Studies	42,554.00
		Navnirman Junior College of Arts, Com & Sci, Rtn	(-)96,56,626.60
		Navnirman Shikshan Sanstha	2,54,77,257.00
		NSS College of Arts, Commerce & Science(Sangameshwar)	2,07,845.00
		NSS Sr. College Dodamarg	3,17,979.25
		Nursing College of Sangameshwar	50,000.00
<b>Total</b>	<b>2,16,78,487.45</b>	<b>Total</b>	<b>2,16,78,487.45</b>

  
Chairman,  
Navnirman Shikshan Sanstha  
Ratnagiri.



As per our report of even date  
For **UMESH LOVALEKAR AND CO**  
Chartered Accountants

  
(Umesh R. Lovalekar)  
Proprietor

**UMESH LOVALEKAR AND CO**  
CHARTERED ACCOUNTANTS  
"swastishri" Opp. Police Ground  
Jail Road, Ratnagiri - 415612

27 OCT 2023

**S. P. Hegshetye College of Arts, Com. & Science**

P-63, MIDC, Mirjole, Ratnagiri.

**Library Books@10%**

Ledger Account

1-Apr-2022 to 31-Mar-2023

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance			9,22,156.50	
5-4-2022	Cr Cash	Payment	3	599.00 ✓	
25-8-2022	Cr Cash	Payment	108	620.00 ✓	
27-9-2022	Cr Bank of India 4898	Payment BOI-4898	160	1,412.00 ✓	
	Cr Bank of India 4898	Payment BOI-4898	161	701.00 ✓	
29-9-2022	Cr Bank of India 4898	Payment BOI-4898	171	20,726.00 ✓	
6-10-2022	Cr Bank of India 4898	Payment BOI-4898	176	4,400.00 ✓	
10-10-2022	Cr Cash	Payment	143	334.00 ✓	
10-1-2023	Cr Bank of India 4898	Payment BOI-4898	287	9,288.00 ✓	
25-2-2023	Cr Cash	Payment	239	399.00 ✓	
27-2-2023	Cr Cash	Payment	242	1,230.00 ✓	
24-3-2023	Cr Bank of India 4898	Payment BOI-4898	380	13,995.00 ✓	
27-3-2023	Cr Bank of India 4898	Payment BOI-4898	381	18,898.00 ✓	
	Cr Bank of India 4898	Payment BOI-4898	382	14,688.00 ✓	
31-3-2023	Dr Depreciation	Journal	171		97,782.00
				10,00,116.50	07,782.00
	Dr Closing Balance				9,11,664.50
				<b>10,09,446.50</b>	<b>10,09,446.50</b>

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S. P. Hegshetye College of Arts, Com. & Science

P-63, MIDC, Mirjole, Ratnagiri.

**Library Books@10%**

Ledger Account

1-Apr-2022 to 30-Apr-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2022	Cr <b>Opening Balance</b>			<b>9,22,156.50</b>	
5-4-2022	Cr <b>Cash</b> <i>Being cash paid to Amezon for purchase E Commerce Books and Pore madam for purchase Sindhudurg Kalatshilp book as per letter.</i>	<b>Payment</b>	3	599.00	
				9,22,755.50	
	Dr <b>Closing Balance</b>				9,22,755.50
				<b>9,22,755.50</b>	<b>9,22,755.50</b>





S. P. Hegshetye College of Arts, Com. & Science

P-63, MIDC, Mirjole, Ratnagiri.

**Library Books@10%**  
Ledger Account

1-Oct-2022 to 31-Oct-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-10-2022	Cr	Opening Balance		9,46,214.50	
10-10-2022	Cr	Cash	Payment	334.00	
		<i>Being cash paid to Amazon for purchase Geography Books as per Invoice No. MH -413653895-2223 Dt.01/10/2022</i>			
				9,46,548.50	
	Dr	Closing Balance			9,46,548.50
				9,46,548.50	9,46,548.50



**S. P. Hegshetye College of Arts, Com. & Science**  
P-63, MIDC, Mirjole, Ratnagiri.

**News Paper and Periodicals**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-8-2022	Cr <b>Bank of India 4898</b> <i>Ch. No. 161338 : Being paid to Latif Ibrahim Alwi for purchase News Papers for library for the month April, May, June &amp; July, 2022 bills are attached.</i>	Payment BOI-4898	116	5,123.00 ✓	
7-10-2022	Cr <b>Cash</b> <i>Being cash transfer to Antar Bharati Diwali Ank and Granthali against Diwali Magazine fee as per letter sanction by principal.</i>	Payment	140	1,600.00 ✓	
4-11-2022	Cr <b>Bank of India 4898</b> <i>being 162900 paid to latif alwi for purchase news paper libray for the month Aug 22 To Oct 22</i>	Payment BOI-4898	221	4,663.00 ✓	
1-12-2022	Cr <b>Cash</b> <i>Being cash paid to Digi Impulse for purchase Diwali Magezie as per Inv. No. 403 Dt.23/11 /2022</i>	Payment	177	225.00 ✓	
12-1-2023	Cr <b>Cash</b> <i>Being cash paid to Lokmat for purchase Diwali Magezine as per Rc No. 158469 Dt. 11/01/2023</i>	Payment	205	299.00 ✓	
27-2-2023	Cr <b>Cash</b> <i>Being cash paid to Verious Books Seller for purchase magezine as per cash deposite slips and Letter sanction by Principal</i>	Payment	243	6,600.00 ✓	
4-3-2023	Cr <b>Bank of India 4898</b> <i>Being DD/CC ISSUED</i>	Payment	246	530.00 ✓	
	Cr <b>Bank of India 4898</b> <i>Being DD/CC ISSUED</i>	Payment	247	600.00 ✓	
	Cr <b>Bank of India 4898</b> <i>Being DD/CC ISSUED</i>	Payment	248	230.00 ✓	
				19,870.00	
Dr	<b>Closing Balance</b>				19,870.00
				<b>19,870.00</b>	<b>19,870.00</b>



S. P. Hegshetye College of Arts, Com. & Science  
P-63, MIDC, Mirjole, Ratnagiri.

**Library Expenses**  
Ledger Account

1-Jan-2023 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-1-2023	Cr <b>Cash</b> <i>Being cash paid to Vyapari Mitr Publication Pvt. Ltd for Annual Subscription fee against Rc No.30779 Dt.21/01/2023</i>	<b>Payment</b>	219	700.00 ✓	
				700.00	
	Dr <b>Closing Balance</b>				700.00
				<b>700.00</b>	<b>700.00</b>



S. P. Hegshetye College of Arts, Com. & Science

P-63, MIDC, Mirjole, Ratnagiri.

Vachaspati Competition

Ledger Account

1-Feb-2023 to 28-Feb-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-2-2023	Cr <b>Cash</b> <i>Being cash paid to Mrs. Megha Pore for organising Vachaspati Competition as per Bills and Prize Distribution list sanction by Principal</i>	Payment	241	3,000.00	
				3,000.00	
	Dr <b>Closing Balance</b>				3,000.00
				<b>3,000.00</b>	<b>3,000.00</b>



## सेवा पुस्तक विक्री केंद्र, इचलकरंजी

Vikram Nagar, Ichalkaranji, Maharashtra 416115, India, Maharashtra

Mobile: 9921618229

Invoice No.: 11

Invoice Date: 18-08-2022

Due Date: 25-08-2022

## BILL TO

S. P. HEGHETYE COLLEGE OF ARTS, COMMERCE AND SCIENCE S. M. JOSHI VIDYANIKETAN, P 63 M. I. D. C., MIRJOLE, TAL. AND DIST. RATNAGIRI. E MAIL - NAVNIRMANCOLLEGE@REDIFFMAIL.COM

ITEMS	QTY.	RATE	AMOUNT
आपला मान आपला अभिमान	1.0 PCS	130.0	130.0
आपले भवितव्य भारतीय संविधान	1.0 PCS	70.0	70.0
एसेम	1.0 PCS	40.0	40.0
कहत कवीर	1.0 PCS	40.0	40.0
कॉन्ट्रिड	1.0 PCS	40.0	40.0
गांधी : एक धैर्यशील योद्धा	1.0 PCS	40.0	40.0
छ शाहू विचार व बसा	1.0 PCS	30.0	30.0
जननायक	1.0 PCS	40.0	40.0
जवाहर	1.0 PCS	40.0	40.0
सोपाननिर्माता	1.0 PCS	40.0	40.0
लोकशाही समाजवादाचा दीपस्तंभ : नाथ पै	1.0 PCS	40.0	40.0
इसतरग	1.0 PCS	60.0	60.0
सोधी यदुनाथ	1.0 PCS	40.0	40.0
शांति धंदते पुस्तक	1.0 EACH	40.0	40.0
<b>SUB TOTAL</b>	<b>14</b>		<b>₹ 690</b>

## TERMS AND CONDITIONS:

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [ENTER\_YOUR\_CITY\_NAME] jurisdiction only

कुरियर	₹ 70.0
TAXABLE AMOUNT	₹ 690
Discount	₹ -140.0

GRAND TOTAL ₹ 620

Total Amount (in words)  
Six Hundred Twenty Rupees

S. P. Heghetye

AUTHORISED SIGNATORY FOR  
सेवा पुस्तक विक्री केंद्र, इचलकरंजीLibrary Accession No.  
14391 to 14404

Paid - cash payment



# सेवा पुस्तक विक्री केंद्र, इचलकरंजी

Vikram Nagar, Ichalkaranji, Maharashtra 416115, India, Maharashtra

Mobile: 9921618229

Invoice No.: 11

Invoice Date: 18-08-2022

Due Date: 25-08-2022

## BILL TO

S. P. HEGHETYE COLLEGE OF ARTS, COMMERCE AND SCIENCE S. M. JOSHI VIDYANIKETAN, P-63 M. I. D. C., MIRJOLE, TAL. AND DIST. RATNAGIRI.E MAIL - NAVNIRMANCOLLEGE@REDIFFMAIL.COM

ITEMS	QTY.	RATE	AMOUNT
आपला मान आपला अभिमान	1.0 PCS	130.0	130.0
आपले भवितव्य भारतीय संविधान	1.0 PCS	70.0	70.0
एसेम	1.0 PCS	40.0	40.0
द. व. कबीर	1.0 PCS	40.0	40.0
कॉग्रेड	1.0 PCS	40.0	40.0
गांधी : एक धैर्यशील योद्धा	1.0 PCS	40.0	40.0
छ शाहू विचार व वसा	1.0 PCS	30.0	30.0
जननायक	1.0 PCS	40.0	40.0
जवाहर	1.0 PCS	40.0	40.0
राष्ट्रनिर्माता	1.0 PCS	40.0	40.0
लोकशाही समाजवादाचा दीपस्तंभ : नाथ पै	1.0 PCS	40.0	40.0
वसंतरंग	1.0 PCS	60.0	60.0
साथी यदुनाथ	1.0 PCS	40.0	40.0
राष्ट्रपती वदते पुस्तक	1.0 EACH	40.0	40.0
<b>SUB TOTAL</b>	<b>14</b>		<b>₹ 690</b>

### TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER\_YOUR\_CITY\_NAME] jurisdiction only

कुरियर	₹ 70.0
TAXABLE AMOUNT	₹ 690
Discount	₹ -140.0

**GRAND TOTAL** ₹ 620

Total Amount (in words)  
Six Hundred Twenty Rupees

Library Accession No.  
14391 to 14404



*Slaska*

AUTHORISED SIGNATORY FOR  
सेवा पुस्तक विक्री केंद्र, इचलकरंजी



Navnirman Shikshan Sanstha's

## S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyanketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

Paid  
24/8/2022

दिनांक - 25/8/2022

प्रति,

मा. प्राचार्य,  
एस.पी. हेगशेटये महाविद्यालय,  
रत्नागिरी.

विषय :- ग्रंथालयासाठी पुस्तके खरेदी करणे बाबत..

महोदय,

आपल्या महाविद्यालयाच्या ग्रंथालयासाठी आपल्या संस्थेचे चेअरमन श्री.अभिजित हेगशेटये सर यांनी सांगितल्या प्रमाणे सेवा पुस्तक विक्री केंद्र, इचलकरंजी यांच्या मार्फत स्वातंत्र्याचा अमृत मोहत्सवा निमित्त काही महत्वाचे क्रांतिकारक तथा समाजसुधारक यांच्या कार्य आणि विचारांची माहिती करून देणारी 14 पुस्तके सवलतीच्या दरात ग्रंथालयात उपलब्ध झाली आहेत. सदर पुस्तके Invoice No.11 Invoice Date :-18/08/2022 Bill Amount - 620/- या तपशिलाने ग्रंथालयामध्ये प्राप्त झाली आहेत. तरी कृपया आपण वरील रक्कम रुपये 620/- या खर्चास मंजूरी द्यावी, हि विनंती.

पुस्तकांची यादी खालील प्रमाणे

अनु. क्र.	पुस्तकाचे नांव	लेखकाचे नांव	प्रकाशक	एकण प्रति
1.	आपला मान आपला अभिमान	थत्ते यदुनाथ	राष्ट्र सेवा दल	01
2.	आपले भवितव्य भारतीय संविधान	वारे सुभाष	एस.एम.जोशी सोशलिस्ट फाऊंडेशन	01
3.	एसेम	संजय रेंदाळकर	राष्ट्र सेवा दल	01
4.	कहत कबीर	संजय रेंदाळकर	राष्ट्र प्रकाशन	01
5.	गांधी : एक धैर्यशील योद्धा	संजय रेंदाळकर	राष्ट्र सेवा दल	01
6.	राजर्षी शाहू वसा आणि वारसा	पानसरे गोविंद	कॉ.प्रशांत आंबी राज्य सचिव ऑल इंडिया	01
7.	जननायक डॉ.राममनोहर लोहिया	संजय रेंदाळकर	राष्ट्र सेवा दल	01
8.	जवाहर पं.जवाहरलाल नेहरू यांचे विचारमोती	संजय रेंदाळकर	सजून प्रकाशन	01
9.	राष्ट्रनिर्माता मौलाना अबुल कलाम आजाद यांचे विचार	संजय रेंदाळकर	राष्ट्र सेवा दल	01
10.	बॅरिस्टर नाथ पें लोकशाही समाजवादाचा दीपस्तंभ	संजय रेंदाळकर	सजून प्रकाशन	01
11.	वसंतरंग कविवर्य वसंत बापट यांची निवडक गाणी	संजय रेंदाळकर	सजून प्रकाशन	01
12.	साथी यदुनाथ थत्ते यांचे सुविचार	संजय रेंदाळकर	राष्ट्र सेवा दल	01
13.	सावित्री वदते	संजय रेंदाळकर	राष्ट्र सेवा दल	01
14.	कॉंग्रेस गोविंद पानसरे यांची विचारधारा	संजय रेंदाळकर	राष्ट्र सेवा दल	01

To  
015  
Sanction the  
above amount  
for purchase of the  
above books.  
Dydale.  
25/8/22.



आपली विश्वासू

MPK  
(ग्रंथालय सहायक)

S. P. Hegshetye College of Arts, Com. & Science  
P-63, MIDC, Mirjole, Ratnagiri.  
E-Mail : navnirmancollege@rediffmail.com

Payment BOI-4898 Voucher

No. : 156

Dated : 27-Sep-2022

Particulars	Amount
Account : Library Books@10%	1,412.00
Through : Bank of India 4898	
On Account of : Ch. No. 164302 : Being paid to VipulPrakashan for purchase library books as per bill no.258/12-08-22 & 259/12-08 -22	
Amount (in words) : INR One Thousand Four Hundred Twelve Only	
	₹ 1,412.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by







# VIPUL PRAKASHAN


NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,  
GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

To, THE PRINCIPAL NSS'S S. P. HEGSHETYE COLLEGE OF A S C S. M. JOSHI VIDYANIKETAN, P-63 MIDC, NR. RAILWAY BRIDGE, MIRJOLE RATNAGIRI 415639 State :27-Maharashtra Tel No : 02352-228977/230812 P.A.No : GST No.:	Invoice No. : 000258	Date : 12/08/2022
	Challan No. :	Date :
	Order No. :	Date :
	Through : REGISTERED AD	
	G.R.No : RM728661759IN	Date : 10/08/2022
	Freight :	
	Transport : GIRGAON S.O	
Parcels : ONE		

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
BMS5CCP-RSM	BMS SEM V CORPORATE COMMUNICATION & PR (BMS)		4	150.00	600.00	10.00	540.00
	<b>Total Qty:-</b>		<b>4</b>				
	<b>Amount</b>						<b>540.00</b>
	Add:Postage						44.00
	<b>Bill Amount</b>						<b>584.00</b>
<p>Library Accession No. 14380 to 14388</p> 							

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Five Hundred Eighty Four Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A

**Printed Books are exempt from GST.  
(HSN Code: 490110)**

**Terms & Conditions :**

- \* Subject to MUMBAI Jurisdiction.
- \* Goods Once Sold Will not be taken back.
- \* Outstation Payment By Demand Draft only.

**For VIPUL PRAKASHAN**

E. & O. E.



# VIPUL PRAKASHAN

NARAYAN NIWAS, 161, JAGANNATH SHANKAR SETH ROAD,


GIRGAUM, MUMBAI - 400 004.

Tele/Fax: 2387 1127 / 9395

Email: info@vipulprakashan.com Website: www.vipulprakashan.com

## BILL OF SUPPLY

<b>To,</b> THE PRINCIPAL NSS'S S. P. HEGSHETYE COLLEGE OF A S C S. M. JOSHI VIDYANIKETAN, P-63 MIDC, NR. RAILWAY BRIDGE, MIRJOLE RATNAGIRI 415639 State :27-Maharashtra Tel No : 02352-228977/230812 P.A.No : GST No.:	Invoice No. : 000259 Challan No. : Order No. : Through : REGISTERED AD G.R.No : RM728661759IN Freight : Transport : GIRGAON S.O Parcels : ONE	Date : 12/08/2022 Date : Date : Date : 10/08/2022
--	--	--

Code	Particulars	HSN Code :4901	Qty.	Price	Gross Amount	Dis%	Net Amount
BBI3MAG-AAD	BBI SEM III MANAGEMENT ACCOUNTING		4	230.00	920.00	10.00	828.00
	Bill Amount	Total Qty:-	4				828.00
<p>Library Accession No. 14384 to 14387</p> 							

Bank Details: HDFC BANK LTD. Branch: CHARNI ROAD, MUMBAI - 400004  
A/C.No: 03568020000180 RTGS/NEFT/IFSC Code: HDFC0000356

Rupees : Eight Hundred Twenty Eight Only

GST No. : 27AAAFV1160A1ZS  
P.A.No. : AAAFV1160A

Printed Books are exempt from GST.  
(HSN Code: 490110)

Terms & Conditions :  
\* Subject to MUMBAI Jurisdiction.  
\* Goods Once Sold Will not be taken back.  
\* Outstation Payment By Demand Draft only.

For VIPUL PRAKASHAN

E. & O. E.



Navnirman Shikshan Sanstha's

2022-23 Pending ②

## S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639  
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

L.No./NSS/कवावि/101/2022-2023.

Date - 08 / 08 / 2022.

To,  
Vipul Prakashan,  
Mumbai.

Subject :- Supply order for purchase of Library Books year 2022-23.

Sir,

With the subject cited above, kindly supply the listed books which are selected and recommended by the College Library committee (List enclosed) against titles, subjects etc. mentioned there in, as per terms and conditions. The supply items should be available at S.P.Hegshetye College, Ratnagiri. We are expecting a discount up to 20 to 25%. We are sending book list with this letter. Please, send us books as early as possible. Kindly attach the bill along with the order.

Thanking You,

Yours Faithfully,

  
I/c Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639



Navnirman Shikshan Sanstha's

## S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639  
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

### Books Order to Vipul Prakashan Year 2022-23 First Term

#### B.M.S.

No.	Book Name	Author	Class	Copies
1. ✓	Corporate Communications & Public Relation		TYBMS Sem. V	04

#### B.Com.

No.	Book Name	Author	Class	Copies
1.	Business Management		SYBCOM. Sem. III	04
2.	Purchasing and Store Keeping		TYBCOM. Sem.V	04
3.	Purchasing and Store Keeping		TYBCOM. Sem.VI	04

#### B.B.I.

No.	Book Name	Author	Class	Copies
1. ✓	Management Accounting		SYBBI Sem. III	04

  
The Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639



Navnirman Shikshan Sanstha's

# S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S. M. Joshi Vidyaniketan, P - 63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

## BOOK /CD/PERUODICAL-RECOMMENDATION FROM

Department :- Commerce

Date :- 06.08.2022

Mr/Ms. Pranita Pilankar  
Library for UG/PG/ Research Purpose

Recommend the following books/Periodicals/CD/DVD's Purchase to

Sr. No.-	Title & Edition	Author	Class & Semester	Publisher & Year	Cost Of Book	No. of Copies		Recommended for	
						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1.	Management Accounting	Vipul	SYBBI III						
2.	Corporate Communications & Public relation	Vipul	TY BMS V						
3.	Business Management	Vipul Marathi	SYB.com III						

Signature of (Faculty/Staff/Student) [Signature]

Remark and Signature of HOD \_\_\_\_\_

### Remark of the Librarian

Recommended Supplier/Publisher	Head of Budget	Mode of Order	Signature of Librarian
		Telephonic /Mail / P.O.	

Reward by \_\_\_\_\_

Accepted/Rejected \_\_\_\_\_

Librarian -- \_\_\_\_\_

Library Committee /Convener \_\_\_\_\_



Sanction Authority  
[Signature]  
Principal

S. P. Hegshetye College of Arts, Com. & Science  
P-63, MIDC, Mirjole, Ratnagiri.  
E-Mail : navnirmancollege@rediffmail.com

Payment BOI-4898 Voucher

No. : 157

Dated : 27-Sep-2022

Particulars	Amount
Account : Library Books@10%	701.00
	₹ 701.00

Through :

Bank of India 4898

On Account of :

Ch. No. 164303: Being paid to Himalaya  
Publishing House Pvt. Ltd. as per bill no.  
275/08-08-200 for purchase library books.

Amount (in words) :

INR Seven Hundred One Only

  
Authorised Signatory

Receiver's Signature:

  
Prepared by

  
Checked by

Verified by





# Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004

Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in

ISTN : 27AABCH8508E1ZP, PAN: AABCH8508E

## BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/275

Date : 08/08/2022

Order No :

Date :

S P HEGSHETYE COLLEGE OF ARTS COMM & SCIENCE

G.R. No.

Date

P-63 MIDC MIRJOLE

Bundles

Disp. Mode

RATNAGIRI

Term

30 Doc. Thr.

RATNAGIRI-415639

Freight

, MAHARASHTRA-State Code : 27

Transport

India

Rep. SNP

Phone No:- 02352-228977

Mobile No:- 7058482381

EmailID:- navirmancollege@rediffmail.com

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PHG0199	BABAN KACHA	MANAVI BHUGOL ( F.Y.B.A. GEOGRAPHY SEMISTER - I MUMBAI UNIVERSITY )		3	275.00	825.00	15.00	701.25

Library Accession  
No. 14388 to  
14390



MAIL ORDER 8/8/2022

Total

3

701.25

Round Off:

0.25

0.00

Amount in Words : RS. SEVEN HUNDRED ONE ONLY

Total

701.00

### TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.

*Priyanka*

Authorised Signatory

Prepared By Prashant

Packed By

Checked By



Navnirman Shikshan Sanstha's

# S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639  
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

2022-23 pending

3

L.No./NSS/कवावि/०९९/2022-2023.

Date - ०८ / ०८ / 2022.

Paid  
27/9/22

To,  
Himalaya Publication  
Mumbai.

Subject :- Supply order for purchase of Library Books year 2022-23.

Sir,

With the subject cited above, kindly supply the listed books which are selected and recommended by the College Library committee (List enclosed) against titles, subjects etc. mentioned there in, as per terms and conditions. The supply items should be available at S.P.Hegshetye College, Ratnagiri. We are expecting a discount up to 20 to 25%. We are sending book list with this letter. Please, send us books as early as possible. Kindly attach the bill along with the order.

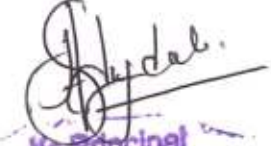
B.A.

No.	Book Name	Author	Publisher	Copies
1.	मानवी भूगोल	परमार राजेंद्र	हिमालय प्रकाशन	03
2.	Human Geography		Himalaya Pub.	03

Thanking You,

Yours Faithfully,



  
Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science.  
Ratnagiri - 415 639





Navnirman Shikshan Sanstha's

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## BOOK /CD/PERUODICAL-RECOMMENDATION FROM

Department :- Arts faculty

Date :- 26/07/2022

Mr/Mrs. Dr. Pooja M. Mohite  
Library for UG/PG/ Research Purpose

Recommend the following books/Periodicals/CD/DVD's Purchase to

Sr. No.-	Title & Edition	Author	Class & Semester	Publisher & Year	Cost Of Book	No. of Copies		Recommended for	
						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1	Geography of Maharashtra	Prof. Seimbhaji Patil	SyBA sem III	Prashant Publications	0		02		
2	Human Geography	Himalay.		Publications			02		

Signature of (Faculty/Staff/Student) [Signature]

Remark and Signature of HOD \_\_\_\_\_

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Recommended Supplier/Publisher	Head of Budget	Mode of Order	Signature of Librarian
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Payment BOI-4898 Voucher


No. : 158


Dated : 27-Sep-2022

Particulars	Amount
<b>Account :</b>	<b>2,244.00</b>
Library Books@10%	
Library Books@10%	<b>10,823.00</b>
Library Books@10%	<b>5,279.00</b>
Library Books@10%	<b>595.00</b>
Library Books@10%	<b>1,785.00</b>
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Invoice No :HO/207  
Challan No :  
Order No :  
Order through :  
No.of Bundles : 0  
Goods sent : JAGRUTI TRANSPORT through  
Document No : 1/296343  
Document sent: DIRECT through  
Date : 27/06/22  
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Date :  
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Due Dt : 27/06/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5149-827-8	4901	SYBBI SEM-III ORGANIZATIONAL BEHAVIOUR ✓	70	4	280	15.0	238.00
5149-832-2	4901	SYBBI SEM III FINANCIAL MARKETS ✓	90	4	360	15.0	306.00
5576-520-8	4901	SYBBI SEM -III DIRECT TAXES ✓	350	4	1400	15.0	1190.00
89756-57-9	4901	TYBBI SEM -V RESEARCH METHODOLOGY KALKOTI ✓	150	4	600	15.0	510.00

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 Order No :  
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ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
952129-5-8	4901	FYBMS SEM-I BUISNESS STATISTICS ✓	250	4	1000	15.0	850.00
87778-80-1	4901	FYBMS SEM -I INTRO TO FINANCIAL ACCOUNTS ✓	290	4	1160	15.0	986.00
5576-276-4	4901	FYBMS SEM -II BUSINESS MATHEMATICS ✓	170	4	680	15.0	578.00
5576-352-5	4901	FYBMS SEM - II INDUSTRIAL LAW ✓	200	4	800	15.0	680.00
5576-350-1	4901	FYBMS SEM - II BUSINESS ENVIRONMENT ✓	170	4	680	15.0	578.00
87877-63-4	4901	SYBMS SEM -III ADVERTISING ✓	125	4	500	15.0	425.00
5149-824-7	4901	SYBMS SEM -III INTROD TO COST ACCOUNTING CHOPDE	250	4	1000	15.0	850.00
5149-522-2	4901	SYBMS SEM-III BASICS OF FINANCIAL SERVICES GOPAL ✓	120	4	480	15.0	408.00
87778-22-1	4901	TYBMS SEM-V FINANCIAL ACCOUNTING ✓	325	4	1300	15.0	1105.00
87877-66-5	4901	TYBMS SEM V RISK MANAGEMENT PUNJABI ✓	120	4	480	15.0	408.00
87877-69-6	4901	TYBMS SEM V WEALTH MANAGEMENT PUNJABI ✓	200	4	800	15.0	680.00
91066-21-5	4901	TYBMS SEM - V LOGISTICS & SUPPLY CHAIN MGT SHROTR	275	4	1100	15.0	935.00
89284-63-8	4901	TYBMS SEM VI OPERATION RESEARCH PANDIT ✓	250	4	1000	15.0	850.00
5576-609-0	4901	TYBMS/BFM SEM V DIRECT TAX ✓	350	4	1400	15.0	1190.00

Library Accession No. 14290 to 14345

Total	56	10523.00
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	SGST : Nil	
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ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-537-6	4901	FYBCOM SEM - I MATHEMATICAL & STATISTICAL TECH JOS-180	180	4	720	15.0	612.00
5576-177-4	4901	FYBCOM SEM - II MATHEMATICAL & STATISTICAL TECHNIQ 250	250	4	1000	15.0	850.00
5576-029-6	4901	FYBCOM SEM - II ACCOUNTANCY & FINANCIAL MGT. 250	250	4	1000	15.0	850.00
5576-310-5	4901	FYBCOM SEM - I & II VAVSAY V SEVA SHETRACHI OLKHA- 165	165	4	660	15.0	561.00
87825-13-0	4901	TYBCOM SEM V/VI KHAREDI ANI SANGRAHN 120	120	4	480	15.0	408.00
87825-37-6	4901	TYBCOM SEM - V & VI VIPANAN SANSKODHAN 155	155	4	620	15.0	527.00
5576-584-0	4901	TYBCOM SEM - V MARKETING RESEARCH (S) 100	100	4	400	15.0	340.00
89284-06-5	4901	SYBCOM SEM-III/IV VYAVASTHAPKIY KARYA ANI AAVAHNE 170	170	4	680	15.0	578.00
5149-529-1	4901	TYBCOM SEM V/VI UNIVERSITY QUESTION PAPER 325	325	2	650	15.0	552.50

Library Accession No. 14346 to 14379

Total 34 5278.50

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 IGST : Nil  
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Invoice No :HO/207

Challan No :  
Order No :  
Order through :  
No.of Bundles : 0  
Goods sent :  
through

Document No :  
Document sent: DIRECT  
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ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-537-6	4901	FYBCOM SEM - I MATHEMATICAL & STATISTICAL TECH JOS	180	4	720	15.0	612.00
5576-177-4	4901	FYBCOM SEM - II MATHEMATICAL & STATISTICAL TECHNIQ	250	4	1000	15.0	850.00
5576-029-6	4901	FYBCOM SEM - II ACCOUNTANCY & FINANCIAL MGT	250	4	1000	15.0	850.00
5576-310-5	4901	FYBCOM SEM - I & II VAVSAY V SEVA SHETRACHI OLKHA	165	4	660	15.0	561.00
87825-13-0	4901	TYBCOM SEM V/VI KHAREDI ANI SANGRAHN	120	4	480	15.0	408.00
87825-37-6	4901	TYBCOM SEM - V & VI VIPANAN SANSKODHAN	155	4	620	15.0	527.00
5576-584-0	4901	TYBCOM SEM - V MARKETING RESEARCH (S)	100	4	400	15.0	340.00
89284-06-5	4901	SYBCOM SEM-III/IV VYAVASTHAPKIY KARYA ANI AAVAHNE	170	4	680	15.0	578.00
5149-529-1	4901	TYBCOM SEM V/VI UNIVERSITY QUESTION PAPER	325	2	650	15.0	552.50
5149-827-8	4901	SYBBI SEM-III ORGANIZATIONAL BEHAVIOUR	80	4	320	15.0	272.00
5149-832-2	4901	SYBBI SEM III FINANCIAL MARKETS	90	4	360	15.0	306.00
5576-520-8	4901	SYBBI SEM -III DIRECT TAXES	350	4	1400	15.0	1190.00
89756-57-9	4901	TYBBI SEM -V RESEARCH METHODOLOGY KALKOTI	150	4	600	15.0	510.00
5576-312-9	4901	FYBA BSC MANVI BHUGOL AANI PARYAVARN BHUGOL	175	4	700	15.0	595.00
5576-261-0	4901	FYBA SEM - I & II COMMUNICATION SKILLS IN ENGLISH	225	4	900	15.0	765.00
941600-6-9	4901	SYBA SEM - III INDIAN LITERATURE IN ENGLISH	110	4	440	15.0	374.00
89803-09-9	4901	SYBA SEM-III PUBLIC FINANCE	100	4	400	15.0	340.00
91066-46-8	4901	TYBA SEM V ADVANCED MICROECONOMICS-III	90	4	360	15.0	306.00

Library Accession No. 14254 to 14379

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M.I.D.C. MIRJOLE,  
RATNAGIRI -415 639 State Cd: 27  
Pan No: GST No:

Invoice No :HO/209

Challan No :  
Order No :  
Order through :  
No. of Bundles : 0  
Goods sent :  
through :  
Document No :  
Document sent: DIRECT  
through :

Date : 27/06/22

Date :  
Date :  
Freight :  
No. of Parcels : 0

Due Dt : 27/06/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
952129-5-8	4901	FYBMS SEM-I BUISNESS STATISTICS	250	4	1000	15.0	850.00
87778-80-1	4901	FYBMS SEM -I INTRO TO FINANCIAL ACCOUNTS	290	4	1160	15.0	986.00
5576-276-4	4901	FYBMS SEM -II BUSINESS MATHEMATICS	170	4	680	15.0	578.00
5576-352-5	4901	FYBMS SEM - II INDUSTRIAL LAW	200	4	800	15.0	680.00
5576-350-1	4901	FYBMS SEM - II BUSINESS ENVIRONMENT	170	4	680	15.0	578.00
87877-63-4	4901	SYBMS SEM -III ADVERTISING	125	4	500	15.0	425.00
5149-824-7	4901	SYBMS SEM -III INTROD TO COST ACCOUNTING CHOPDE	250	4	1000	15.0	850.00
5149-522-2	4901	SYBMS SEM-III BASICS OF FINANCIAL SERVICES GOPAL	120	4	480	15.0	408.00
87778-22-1	4901	TYBMS SEM-V FINANCIAL ACCOUNTING	325	4	1300	15.0	1105.00
87877-66-5	4901	TYBMS SEM V RISK MANAGEMENT PUNJABI	120	4	480	15.0	408.00
87877-69-6	4901	TYBMS SEM V WEALTH MANAGEMENT PUNJABI	200	4	800	15.0	680.00
91066-21-5	4901	TYBMS SEM - V LOGISTICS & SUPPLY CHAIN MGT SHROTR275	4	1100	15.0	935.00	
89542-35-6	4901	TYBMS SEM - VI OPERATION RESEARCH SHROTRI	250	4	1000	15.0	850.00
5576-609-0	4901	TYBMS/BFM SEM V DIRECT TAX	350	4	1400	15.0	1190.00

\* Library Accession No. 14254 to 14379.

Total 56 10523.00

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HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
Code: HDFC0001027

SGST : Nil  
CGST : Nil  
IGST : Nil  
Rounded Total Value 10523.00

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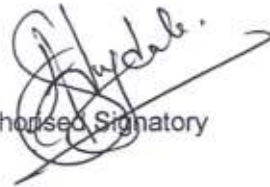
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Invoice Date : 11-Sep-2022

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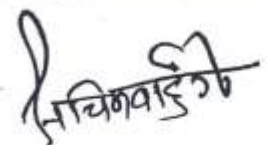
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							Name	Amt	
1	mco27b	Soft Skills (Publisher:TechKnowledge Publications) (Author : Sneha Vaskar)	4901	3	295	10	-	0	796.50
2	mco23b	Linux Operating System (Publisher:TechKnowledge Publications) (Author : Ashwini Mane)	4901	3	325	10	-	0	877.50
3	mco26b	Descriptive Statistics (Publisher:TechKnowledge Publications) (Author : Bhupendra Topandas Kesaria)	4901	3	225	10	-	0	607.50
4	mco21b	Digital Systems and Architecture (Publisher:TechKnowledge Publications) (Author : Harish G Narula)	4901	3	325	10	-	0	877.50
5	mco22b	Introduction to Programming with Python (Publisher:TechKnowledge Publications) (Author : Suvarna Pansambal)	4901	3	395	10	-	0	1,066.50
6	mco30a	Linear Algebra (Publisher:TechKnowledge Publications) (Author : Suvarna Pansambal)	4901	3	255	10	-	0	688.50
7	mco29a	Web Technologies (Publisher:TechKnowledge Publications) (Author : Krupa Kamdar)	4901	3	325	10	-	0	877.50
8	mco28a	Principles of Operating System (Publisher:TechKnowledge Publications) (Author : Ashwini Mane)	4901	3	325	10	-	0	877.50
<b>Total Quantity</b>				<b>24</b>	<b>Sub Total (Rs)</b>				<b>6,669.00</b>

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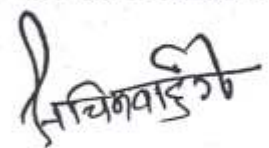
Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dic (%)	Tax		Amt (Rs)
							Name	Amt	
1 ✓	MCE25A	Database Systems (Publisher: TechKnowledge Publications) (Author : Mahesh S. Mali)	4901 ✓	3	250	10	-	0	675.00
2 ✓	MCE28A	E-Commerce & Digital Marketing (Publisher: TechKnowledge Publications) (Author : Sandeep Kamble)	4901 ✓	3	250	10	-	0	675.00
3 ✓	MCE23A	Advanced Python Programming (Publisher: TechKnowledge Publications) (Author : Suvarna Pansambal)	4901 ✓	3	295	10	-	0	796.50
4 ✓	MCE24A	Introduction to OOPs using C++ (Publisher: TechKnowledge Publications) (Author : Harish G Narula)	4901 ✓	3	175	10	-	0	472.50
<b>Total Quantity</b>				<b>12</b>			<b>Sub Total (Rs)</b>		<b>2,619.00</b>

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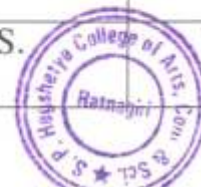
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E-Mail : navnirmancollege@rediffmail.com

**Payment BOI-4898 Voucher**

No. : 358

Dated : 27-Mar-2023

Particulars	Amount
Account : Library Books@10%	18,898.00
Through : Bank of India 4898	
On Account of : being 168304 Paid to Sheth Publishers for the Library Book bill no 1835 / 1836 / 1837 / 1838 bill attach	
Amount (in words) : INR Eighteen Thousand Eight Hundred Ninety Eight Only	
	₹ 18,898.00

  
Receiver's Signature:

  
Authorised Signatory

  
Prepared by

  
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(Customer Copy / ग्राहक कॉपी)

Date / दिनांक:

23 03 2021

Account Number / खाता संख्या

10272320000261

Credit Card Number / क्रेडिट कार्ड संख्या

Loan Account No.:

(✓ Please Tick)

Name / नाम: Sheth Publishers Pvt Ltd

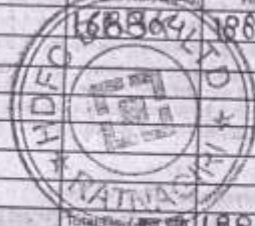
Cash/Cheque Details / धन/चेक का विवरण

Cheque No. / चेक नं.

Rupees / रुपये

BoI

188864 / 188981



Total Rupee / कुल धन

18898/-

Rupees (In words):  
रुपये (शब्दों में)

Depositor's Name/  
जमाकर्ता के नाम

Depositor's Signature/  
जमाकर्ता के हस्ताक्षर

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 GST No : 27AAFCS7165L1ZS State Cd : 27



## Bill Of Supply

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 RATNAGIRI -415 639 State Code :27  
 Pan No: GST No :

Shipped To: NAVNIRMAN SHIKSHAN SANSHTHAS (RATNAGIRI)  
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M.I.D.C. MIRJOLE,  
 RATNAGIRI -415 639 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/1835

Challan No : BMS

Order No :

Order through :

No. of Bundles : 0

Goods sent : JAGRUTI TRANSPORT  
 through

Document No : 1/319929

Document sent: DIRECT  
 through

Date : 26/11/22

Date :

Date :

Freight :

No. of Parcels : 2

Due Dt : 26/11/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89284-86-7	4901	SYBMS SEM-IV STRATEGIC COST MANAGEMENT	260	5	1300	15.0	1105.00
5575-619-9	4901	SYBMS SEM -IV ETHICS & GOVERNANCE	190	5	950	15.0	807.50
5576-596-3	4901	SYBMS SEM -IV AUDITING	230	5	1150	15.0	977.50
89756-24-1	4901	SYBMS SEM -IV INFORMATION TECHNOLOGY IN BUSI.MGT 160		5	800	15.0	680.00

Library Accession No. 14529 to 14548

18898/-  
 Total

Total 20 3570.00

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SGST : Nil  
 CGST : Nil  
 IGST : Nil  
 Rounded Total Value 3570.00

Rupees Three Thousand Five Hundred Seventy Only

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State Code :27  
GST No :

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M.I.D.C. MIRJOLE,  
RATNAGIRI -415 639  
Pan No:

State Cd: 27  
GST No:

Invoice No :HO/1836

Challan No : BCOM

Order No :

Order through :

No. of Bundles : 0

Goods sent : JAGRUTI TRANSPORT  
through

Document No : 1/319929

Document sent: DIRECT  
through

Date : 26/11/22

Date :

Date :

Freight :

No. of Parcels : 2

Due Dt : 26/11/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
92163-98-2	4901	✓ TYBCOM SEM - VI FINANCIAL ACCOUNTING	360	5	1800	15.0	1530.00
92163-04-3	4901	✓ TYBCOM SEM - VI COST ACCOUNTING	360	5	1800	15.0	1530.00
5149-292-4	4901	✓ TYBCOM SEM -VI FINANCIAL MANAGEMENT (B.M - VI)	300	5	1500	15.0	1275.00
92163-20-3	4901	✓ TYBCOM SEM - VI HUMAN RESOUREC MANAGEMENT	205	5	1025	15.0	871.25
5576-744-8	4901	✓ TYBCOM SEM - V & VI VIPANAN AANI MANVI SAVSADHAN V240	240	5	1200	15.0	1020.00
92163-28-9	4901	✓ TYBCOM SEM - VI INTERNATIONAL ECONOMICS MITHANI	170	5	850	15.0	722.50
89542-98-1	4901	✓ TYBCOM SEM VVI VYAVASAIK ARTHASHASTRA	185	5	925	15.0	786.25
87825-37-6	4901	✓ TYBCOM SEM - V & VI VIPANAN SANSHODHAN	175	5	875	15.0	743.75

Library Acc. No. 14477 to 14516

Total

40

8478.75

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Code: HDFC0001027

Fwd. Postage

3.54 %

300.15

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

8779.00

Rupees Eight Thousand Seven Hundred Seventy Nine Only

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M.I.D.C. MIRJOLE,  
RATNAGIRI -415 639  
Pan No:

State Cd: 27  
GST No:

Invoice No :HO/1837

Challan No : BBI

Order No

Order through

No. of Bundles : 0

Goods sent : JAGRUTI TRANSPORT  
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Document No : 1/319929

Document sent: DIRECT  
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Date : 26/11/22

Date

Date

Freight

No. of Parcels : 2

Due Dt : 26/11/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
89284-93-5	4901	SYBBI SEM IV INFORMATION TECHNOLOGY IN BANKING IN215		2	430	15.0	365.50
87825-55-0	4901	TYBBI SEM -VI AUDITING	170	5	850	15.0	722.50
89284-85-0	4901	SYBBI SEM-IV FINANCIAL MANAGEMENT	225	5	1125	15.0	956.25

Library Accession No. 14517 to 14528

Total

12

2044.25

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Code: HDFC0001027

SGST :  
CGST :  
IGST :

Nil  
Nil  
Nil

Rounded Total Value

2044.00

Rupees Two Thousand Forty Four Only

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 RATNAGIRI -415 639 State Cd: 27  
 Pan No: GST No:

Invoice No :HO/1838

Challan No : BA

Order No :

Order through :

No. of Bundles : 0

Goods sent : JAGRUTI TRANSPORT  
 through

Document No : 1/319929

Document sent: DIRECT  
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Date : 26/11/22

Date :

Date :

Freight :

No. of Parcels : 2

Due Dt : 26/11/22

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc. %	Net Amt
5576-432-4	4901	FYBA SEM - I & II HUMAN GEOGRAPHY & GEOGRA OF EVS	135	4	540	15.0	459.00
5576-312-9	4901	FYBA BSC MANVI BHUGOL AANI PARYAVARN BHUGOL	175	4	700	15.0	595.00
89756-12-8	4901	FYBA SEM - II MICRO ECONOMICS	100	4	400	15.0	340.00
5576-311-2	4901	SYBA SEM IV MACRO ECONOMICS	105	4	420	15.0	357.00
5576-325-9	4901	SYBA SEM - III & IV SAMGRELSHI AARTHSHASTR	185	4	740	15.0	629.00
5576-523-9	4901	TYBA SEM V/VI PRAGAT SUKSHAM ARTHASHASTRA	200	4	800	15.0	680.00
87778-83-2	4901	TYBA SEM V HISTORY OF MODERN MAHARASHTRA PAPER	110	4	440	15.0	374.00
5149-302-0	4901	TYBA SEM -VI P - V HISTORY OF CONTEMPORARY INDIA	130	4	520	15.0	442.00
87877-41-2	4901	TYBA SEM V ADHUNIK MAHARASHTRACHA ETIHAS	75	4	300	15.0	255.00
5149-303-7	4901	TYBA SEM - VI SAMAKALIN BHARATACHA EITIHAS	110	4	440	15.0	374.00

Library Accession No. 14550 to 14588

Total

40

4505.00

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 HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
 Code: HDFC0001027

SGST :  
 CGST :  
 IGST :

Nil  
 Nil  
 Nil

Rounded Total Value

4505.00

Rupees Four Thousand Five Hundred Five Only

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second Term order

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S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

Paid

L.No./NSS/ACS/Lib./302/2022-2023.

Date -25/11 /2022.

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Thanking You,

Yours Faithfully,

Vc Principal

S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639





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2.	Ethics & Governance	Sheth	S.Y.B.M.S. Sem.IV	5
3.	Auditing	Sheth	S.Y.B.M.S. Sem.IV	5
4.	I.T. in Business Management	Sheth	S.Y.B.M.S. Sem.IV	5

### B.Com.

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1.	Financial Accounting	Sheth	T.B.Com. Sem.VI	5
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3.	Financial Management	Sheth	T.B.Com. Sem.VI	5
4.	Commerce (English Medium)	Sheth	T.B.Com. Sem.VI	5
5.	Commerce (Marathi Medium)	Sheth	T.B.Com. Sem.V&VI	5
6.	Economics (English Medium)	Sheth	T.B.Com. Sem.VI	5
7.	Economics (Marathi Medium)	Sheth	T.B.Com. Sem.V&VI	5
8.	Marketing Research (English Medium)	Sheth	T.B.Com. Sem.VI	5
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3.	Financial Management	Sheth	S.Y.B.B.I Sem. IV	5

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2.	पर्यावरण भूगोल	Sheth	F.Y.B.A. Sem. II	4
3.	Micro Economics	Sheth	F.Y.B.A. Sem. II	4
4.	Tourism Geography	Sheth		4
5.	कृषी भूगोल	Sheth	S.Y.B.A. Sem. IV	4
6.	Physical Geography of India	Sheth	S.Y.B.A. Sem. IV	4
7.	Macro Economics	Sheth	S.Y.B.A. Sem. IV	4
8.	समग्र अर्थशास्त्र	Sheth	S.Y.B.A. Sem.III & IV	4
9.	आंतरराष्ट्रीय अर्थशास्त्र	Sheth	T.Y.B.A. Sem. VI	4
10.	प्रगत रूढ अर्थशास्त्र	Sheth	T.Y.B.A. Sem. V & VI	4
11.	History Paper no. V (English Medium)	Sheth	T.Y.B.A. Sem. V & VI	4
12.	History Paper no. V (Marathi Medium)	Sheth	T.Y.B.A. Sem. V & VI	4
13.	History Paper no. VI (English Medium)	Sheth	T.Y.B.A. Sem. V & VI	4
14.	History Paper no. VI (Marathi Medium)	Sheth	T.Y.B.A. Sem. V & VI	4





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1	strategic cost management	sheth	SYBMS IV	✓		5			
2	Ethics & governance	Rishabh.	SYBMS IV	✓		5			
3	Financial Accounting	sheth	TYBcom VI	✓		5			
4	Auditing	sheth	SYBMS IV	✓		5			
5	Cost Accounting	sheth	TYBcom VI	✓		5			
6	IT in Business Mgmt.	Sheth	SYBMS IV	✓		5			
7	IT in Banking & Insurance	Sheth	SYBMS IV BI	✓		5			
8	Business Law II	TechMaxx (Marathi/English)	SYBcom IV	✓		5			
9	Auditing	Seth	SYBBI IV	✓		5			
10	Financial Mgt.	Seth	SYBBI IV	✓		5			

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1.	Financial Management	Sheth	TyBcom VI				5		

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						In Stock	Required	Class & No. of Student	Text/ Ref. Book
1	पर्यावरण अर्थशास्त्र	डॉ. बालाजी सुर्वे	TYBA SEM I	Sheth			04		
2	Turism Geography		S.Y.BA	English			01		
3	पर्यावरण अर्थशास्त्र	डॉ. बालाजी सुर्वे	S.Y.BA SEM I	Techmax			04		
4	Physical Geography of India		S.Y.BA SEM I				02		
5	पर्यावरण अर्थशास्त्र	डॉ. बालाजी सुर्वे	S.Y.BA GEO III & IV	Sheth			04		
6	Micro Economics	-I-	-I-	-I-			04		
7	Environmental Geography		F.Y.BA II				04		
8	पर्यावरण अर्थशास्त्र		F.Y.BA				04		
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10	Micro Economics (English)		F.Y.BA	Sheth			04		

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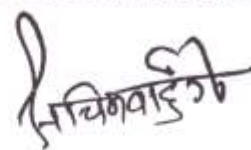
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विषय :- दिवाळी अंक खरेदी करणे बाबत...

महोदय,

वरील विषयानुसार आपण आपल्या महाविद्यालयाच्या ग्रंथालयामध्ये दरवर्षी दिवाळी अंक खरेदी करतो. त्याचप्रमाणे यावर्षीही आपण काही निवडक दिवाळी अंक खरेदी करणार आहोत. आपण निवडलेल्या दिवाळी अंकांची नावे खालील प्रमाणे आहेत, तरी कृपया खरेदी करण्यास परवानगी मिळावी, ही विनंती.

अ. क्र.	दिवाळी अंक नांव	वितरक	रक्कम	Account Details
१.	मौज	ग्रंथाली	१२५०/-	Acc.Name - Granthali Bank Name- IDBI Bank Acc.No.- ०४५४६५१००००००३५६ IFSC Code -IBKL००००४५४ Branch - Dadar(East) Mumbai ४०० ०१४
२.	माझा दिवाळी			
३.	ऋतुरंग			
४.	पद्मगंध			
५.	शब्द रुची			
६.	आंतर भारती दिवाळी अंक २०२२	आंतर भारती	३५०/-	Acc.Name - Antar Bharati Diwali Ank Bank Name- Bank of Maharashtra Acc.No.- ६०३८०८०७२७३ IFSC Code -MHB०००१४४३ Branch - Pimpale Saudagar, Pune.



Is  
action the  
re aut - for  
chase of above  
separate Articles.  
102.

Paid  
7/10/2022  
Cash payment

आपली विश्वासू

*M. P. S.*

(मेघा पोरे)

ग्रंथालय सहाय्यक



Navnirman Shikshan Sanstha's

# S.P. Hegshetye College of Arts, Commerce & Science

S.M. Joshi Vidyaniketan, P63, MIDC, Mirjole, Ratnagiri-415639

## DEBIT VOUCHER

Vr. No. : 314

A/c. of Newspaper & Periodicals.

Date : 4/11/22

To. Latif Alwi

	Rs.	Ps.
Being <del>Newspaper Bill Aug to Oct 22.</del>		
Paid to Latif Alwi for the Newspaper	4663/-	
Bill Aug to Oct 22.		
Mode of Payment - Cash / Cheque/ Cheque No. - 162900/		
In words Rs. <u>Four Thousand Six Hundred</u> TOTAL	4663/-	

Sixty Three only.

Chavun  
Prepared By

[Signature]  
Checked by

[Signature]  
Approved By

[Signature]  
Receiver's Signature



**CASH CREDIT**

**LATIF IBRAHIM ALWI**  
 Plot No. E-77, MIDC, Ratnagiri  
 Mob: 8793171786 / 9405229786

Bill No. 100 Date 20/10/20

Quantity	Particulars	Rate	Amount
30	2000000 2000000		150=00
30	2000000		192=00
30	2000000		140=00
30	2000000		150=00
30	2000000		155=00
30	2000000		210=00
30	2000000		60=00
30	2000000 (5)		245=00
30	2000000 (4)		125=00
30	2000000 (3)		45=00
30	2000000 (2)		70=00
<b>TOTAL</b>			<b>1542=00</b>

THANK YOU

*[Signature]*

TOTAL

Goods Once Sold Will Not Be Taken Back







LATIF IBRAHIM ALWI  
 Plot No. E-77, MIDC, Ratnagiri  
 Mob.: 8793171786 / 9405229786

Paper bill of sale September 2022

Naikaram College, Ratnagiri  
 Date: 20

Quantity	Particulars	Rate	Amount
	1) 100000		145 = 00
	2) 100000		190 = 00
	3) 100000		145 = 00
	4) 100000		140 = 00
	5) 100000		144 = 00
	6) 100000		196 = 00
	7) 100000		600 = 00
	8) 100000		700 = 00
	9) 100000		65 = 00
	10) 100000		100 = 00
	11) 100000		200 = 00
	12) 100000		70 = 00
THANK YOU धन्यवाद		TOTAL	15256 = 00

Goods Once Sold Will Not Be Taken Back





Navnirman Shikshan Sanstha's

## S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639  
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

Date : - 15/02/2023

To,  
The Principal  
S.P.Hegshetye College  
Ratnagiri.

Sub.:- Annual Subscription of Periodical for Library year 2023-24

Respected Madam,

With reference above cited subject that our College library require periodicals on subscription basis for one year the list of Periodicals are below. Please, give permission to renewal periodical.

Sr.No.	Periodical Name	Subscription Amount
1.	University News	1750/- ✓
2.	Employment News	530/- ✓
3.	साधना	900/- ✓
4. x	ललित	450/-
5.	अर्थसंवाद	2000/- ✓
6.	fhrai magazine The Federation of Hotel and Restaurant Associations (Monthly)	600/- ✓
7.	Bakery Review	700/- ✓
8.	अनुभव	800/- ✓
9.	योजना	230/- ✓
10.	Economic and Political weekly	<del>6240/-</del> 6350/-
11.	Digit	2400/- ✓
12.	यशाची परिक्रमा	840/- ✓
x13.	चित्रलेखा	1200/-
14.	रोजगार नोकरी संदर्भ	720/- ✓
15.	चाणक्य मंडळ स्पर्धा परीक्षा तयारी	720/- ✓
16.	व्यापारी मित्र	700/- ✓
17.	सकाळ साप्ताहिक	720/- ✓
	Total Amount -	21500/-



Thanking you,

Yours faithfully

To  
o/s  
Give the  
permission for  
above subject.  
15/2/23.

for  
M. J. Joshi

बैंक ऑफ इंडिया



जमा / भुगतान पर्ची

शाखा : \_\_\_\_\_

दिनांक : 27 02 20 23

एसबी/सीए/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड नं.

094720110000368

नाम मराठी अर्थशास्त्र परिषद

टेलि. नं. : \_\_\_\_\_

रुपये : रु. 2000/- पैसे

राशि अक्षरों में \_\_\_\_\_

चेक.नं./दिनांक/बैंक एवं शाखाएं का नाम रु. पैसे

चेक.नं./दिनांक/बैंक एवं शाखाएं का नाम	रु.	पैसे
Cash	2000/-	
कुल	2000/-	

अधिकारी / केशियर/सिचिऑ

अर्थशास्त्र



जमा / भुगतान पर्ची

शाखा :

दिनांक : 27 02 2023

एचबी/सीए/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड नं.

0511201100001166

नाम Unique Features Pvt Ltd

देलि. नं. : PVT Ltd,

रुपयें : ₹. 800/-

राशि अक्षरों में

चेक नं./दिनांक/बैंक एवं शाखाएं का नाम

Cash

₹. 800/-

कुल										₹. 800/-
-----	--	--	--	--	--	--	--	--	--	----------

अधिकारी / कैशियर/सिबिआं

उत्पुणव



DEPOSIT / जमा  
PAY IN SLIP / जमा पर्ची / जमा पर्ची

STATE BANK OF INDIA

भारतीय स्टेट बैंक/बैंक  
SALVI STOP BRANCH, रावठी स्टॉप शाखा

SEBACDDDDDDDD/AC No./क्रेडिट कार्ड नं./सावधि/सीसी/आरडी/डीएल खाता सं./क्रेडिट कार्ड नं.

0000030887529699

नाम/नाम / नाम Magazine Communication

देलि. नं. / देलि. नं. PVT Ltd

Amount

₹. 700/-

Rs. in Words

रु. अक्षरों में / अक्षरों में

Cash

₹. 700/-

Total

₹. 700/-

SWO/Passing Officer  
राजेशकुमार/राजेशकुमार अधिकारी

25, Bajaj Fire, 24 Hours Cab Center Ho.  
राजेशकुमार 25 बाजाय फायर 24 घंटे काब सेंटर हो.  
18004253800, 1800112211

Bakery Review

**बैंक ऑफ महाराष्ट्र**  
Bank of Maharashtra  
Branch / शाखा  
रत्नागिरी / Ratnagiri

Maintained at Pune 30 शाखेपधील खाते

Date / दिनांक 27/2/23

A/c No. खाते क्रमांक 600025586634

Name of the A/c Holder Sadhana

खातेदारचे नांव Sadhana

Rupees (In words) रुपये (अक्षरी) 9 Nine

900/- Hundred only

Particulars of Cash/Cheques	₹	Paise
<u>CASH</u>	<u>900/-</u>	
<b>Total Rs. / एकूण</b>	<b>900/-</b>	

Cashier / रोखपाल Chavan

Dep. by/जमा करणारा

Sadhana

**सहकार बँक**  
Branch New Dikh! जमा पर्ची / DEPOSIT / PAY IN SLIP

दिनांक / Date 27022023

B/CARD/CC/RD/TL/DL A/c. No. / Credit Card No.  
बचत / चांगू बचत / ओडी / सीसी / आरडी / टीएल / डीएल खाता सं. / क्रेडिट कार्ड सं.  
0158101000975

नाम/Name Association of Indira University

टेलिफोन / मोबाइल नं. 9730766575

Tel No./Mobile No.

राशि / Amount 1750

रुपयि शब्दां में hundred

Rupees in words

चक्र नं. / दिनांक	₹	Paise
<u>500 X 350</u>	<u>1750</u>	
<u>100 X 200</u>	<u>200</u>	
<u>50 X 1</u>	<u>50</u>	
<b>कुल / Total</b>	<b>1750</b>	

अधिकारी / रोखदिया /  
रुपयि शब्दां में

Officer/Cashier/SWO

कार्यालय बँक 24 घंटे सर्वोपलब्ध  
कार्यालय बँक 180000000018

**CASH RECEIVED**



बैंक ऑफ इंडिया 11871933 BANK OF INDIA

RATNAGIRI (MERIT) INDUSTRIAL Branch  
Ratnagiri - 415 639 (M.H.)  
IFS CODE: BKID0001435

जारी किए जाने की तारीख से 04-03-2023  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
DO NOT FOLD

DDMMYY

मांगे जाने पर  
ON DEMAND PAY Two Hundred Thirty only

या उनके आदेश पर  
OR ORDER

प्रथम स्थान पर  
अंक  
FIRST  
RUPEE  
DIGIT

₹	रुपये RUPEES	*****230.00
₹	1 4 3 5 39316	₹
प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED कृते बैंक ऑफ इंडिया For BANK OF INDIA	PURCHASER-NAVNIRMAN SIKSHAN SA	
डी.एफ.नं. P.F.No.	11871933 198688	

RATNAGIRI 1 4 0 0

*[Signature]*

डी.एफ.नं.  
P.F.No.

RMI (अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

⑈039316⑈ 415013053⑈

16



बैंक ऑफ इंडिया 11902418 BANK OF INDIA

RATNAGIRI (MERIT) INDUSTRIAL Branch  
Ratnagiri - 415 639 (M.H.)  
IFS CODE: BKID0001435

जारी किए जाने की तारीख से 04-03-2023  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
DO NOT FOLD

DDMMYY

मांगे जाने पर  
ON DEMAND PAY Five Hundred Thirty only

या उनके आदेश पर  
OR ORDER

प्रथम स्थान पर  
अंक  
FIRST  
RUPEE  
DIGIT

₹	रुपये RUPEES	*****530.00
₹	1 4 3 5 39315	₹
प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED कृते बैंक ऑफ इंडिया For BANK OF INDIA	PURCHASER-NAVNIRMAN SIKSHAN SA	
डी.एफ.नं. P.F.No.	11902418 198688	

RATNAGIRI 1 4 0 0

*[Signature]*

डी.एफ.नं.  
P.F.No.

RMI (अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

⑈039315⑈ 415013053⑈

16



बैंक ऑफ इंडिया 14863182 BANK OF INDIA

RATNAGIRI (MERIT) INDUSTRIAL Branch  
Ratnagiri - 415 639 (M.H.)  
IFS CODE: BKID0001435

जारी किए जाने की तारीख से 04-03-2023  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
DO NOT FOLD

DDMMYY

मांगे जाने पर  
ON DEMAND PAY Six Hundred only

या उनके आदेश पर  
OR ORDER

प्रथम स्थान पर  
अंक  
FIRST  
RUPEE  
DIGIT

₹	रुपये RUPEES	*****600.00
₹	1 4 3 5 39317	₹
प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED कृते बैंक ऑफ इंडिया For BANK OF INDIA	PURCHASER-NAVNIRMAN SIKSHAN SA	
डी.एफ.नं. P.F.No.	14863182 198688	

RATNAGIRI 1 4 0 0

*[Signature]*

डी.एफ.नं.  
P.F.No.

RMI (अदाकर्ता शाखा Drawee Branch)

स.को. RECON. CODE

अधिकृत हस्ताक्षरकर्ता Authorized Signatory

⑈039317⑈ 415013053⑈

16





Navnirman Shikshan Sanstha's

S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639  
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

L.No/NSS/ACS/Lib./ 518

Date - 15/03/2023.

To,  
The Editor,  
Employment News  
New Delhi.

Sub :- About Yearly Payment of ' Employment News'

Respected Madam,

We are sending Yearly Payment of ' Employment News' by D.D. The D. D. Amount is Rs. 530/- (Five Hundred and Thirty only) & D. D. No. is 039315 Dated- 04/03/2023, Bank of India, Ratnagiri Mirjole Industrial Branch, Maharashtra.

Kindly send your Magazine on our College address regularly & send receipt of this payment of Rs. 530/- as early as possible.

Thanking You,



Yours Faithfully

*[Signature]*  
I/c Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639



Navnirman Shikshan Sanstha's

**S. P. Hegshetye College of Arts, Commerce & Science**

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P-63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri, 415 639  
Phone No. (02352) 228977 / 230812. E mail- navnirmancollege@rediffmail.com

L.No/NSS/ACS/Lib./ 519

Date -16 /03 /2023.

To,  
The Editor,  
FHRAI  
New Delhi.

Sub :- About Yearly Payment of 'FHRAI'

Respected Sir,

We are sending Yearly Payment of 'FHRAI' by D.D. The D.D. Amount is Rs. 600/- (Six Hundred only) & D. D. No. 039317 Dated- 04/03/2023 Bank of India, Ratnagiri Mirjole Industrial Branch, Maharashtra.

Kindly send your Magazine on our College address regularly & send receipt of this payment of Rs. 600/- as early as possible.

Thanking You,



Yours Faithfully

  
Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639





Navnirman Shikshan Sanstha's

S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai and recognized by Govt. of Maharashtra)

S.M. Joshi Vidyaniketan, P -63 M. I. D. C., Mirjole, Tal & Dist. Ratnagiri. 415 639

Phone No. (02352) 228977 / 230812.

E mail- navnirmancollege@rediffmail.com

प. क्र./नशिसं/क.वावि/ग्रंथा./ ५१७

दिनांक. - १५ / ०३ / २०२३

प्रति,  
मा. संपादक  
योजना,  
मुंबई

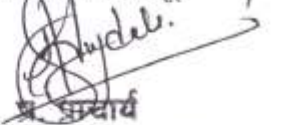
विषय :- वार्षिक वर्गणी बाबत....

महोदय,

आम्ही योजना या मासिकाचे नियमितपणे वार्षिक वर्गणीदार आहोत. सदर मासिकाची वार्षिक वर्गणी रु. २३०/- डि. डि. (डि.डि.क्र. ०३९३९६) दिनांक - ०४/०३/२०२३ बँक ऑफ इंडिया, आरएमआयड शाखा रत्नागिरी ने पाठवित आहोत. डि. डि. मिळाल्यावर पोच द्यावी व मासिक नियमित पाठवावे, हि विनंती.



आपली विश्वासू



प्र. सदाय  
एस. पी. हेगशेट्टे कला, वाणिज्य,  
आणि विज्ञान महाविद्यालय,  
रत्नागिरी - ४१५ ६३९

वर्गणीदार नंबर ११२५०

☎ ०२०-२५४३ १०९४, ९४२९८ ८०२९०

**व्यापारी मित्र पब्लिकेशन्स प्रा. लि.**

(१९५० पासून गेली ६८ वर्षे नियमितपणे प्रसिध्द होणारे लोकप्रिय मासिक)  
१०६/९, एंडवणा, परशुराम कुटी, प्रभात रोड, शामराव कलमाडी हायस्कूल समोर, कर्वे रोड, पुणे ४११००४

क्र.: १८/ **३१७७९** GSTIN: AACV9948H1ZS + HSN 4901/4902 GST NIL  
दि. २१ / ०९ / २०२३

श्री./मे. ए.पी. डोगरेडी ह्यावैसातय  
व्यापार पूर्ण पत्ता

मु. रामाडि जि. पिनकोड

मोबा. ९००६ अक्षरी रुपये २५१०५६ रोख/चेक  
E-mail: साशोफ

२०२३/ माहे १ पासून २०२३/१२ या मुदतीसाठी वर्गणी मिळाली.  
बँकेचे नांव सा शाखा सा चेक नं. ९५

(२०१८) CIN - U22110MH1997PTC112651 व्यापारी मित्र पब्लिकेशन्स प्रा. लि. करिता



S. P. Hegshetye College of Arts, Com. & Science  
P-63, MIDC, Mirjole, Ratnagiri.  
E-Mail : navnirmancollege@rediffmail.com

Payment BOI-4898 Voucher

No. : 172

Dated : 6-Oct-2022

Particulars	Amount
Account : Magazine Fee	6,350.00
Through : Bank of India 4898	
On Account of : being 164307 paid to Economic & Political Weekly for the Magazine payment period of Oct 22 to Sep 22	
Amount (in words) : INR Six Thousand Three Hundred Fifty Only	
	₹ 6,350.00

Receiver's Signature:

Authorised Signatory

  
Prepared by

  
Checked by

Verified by





Cash/Cheque केश/चेक  
Deposit Slip जमा पर्ची

Date/तारीख: 04/02/20 Branch/शाखा

Account No./खाता सं: 66382000003389

Credit Card No./क्रेडिट कार्ड संख्या

Name/नाम: Economic and Political Weekly

Cash/Cheque Particulars/विवरण	Rupees/रुपय	Paise/पैसे
1164	6350	00
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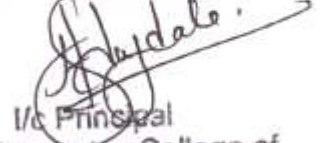
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