

**4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs)**

1. Audited statement of Income and Expenditure account of the College, highlighting the expenditure on repair and maintenance and AMC for physical & academic facilities for each year for all the 5 assessment years certified by the External Auditor and countersigned by Principal.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

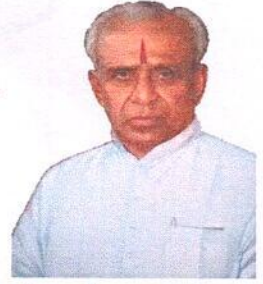
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/C Principal

**Dr. J.A. Patil**

M.A., M.Phil., Ph.D.


Ref. No.:

Date: -

**4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs)**

Year	Expenditure incurred on maintenance of infrastructure (INR in lakhs)
2020-21	4.82
2019-20	2.34
2018-19	3.16
2017-18	2.79
2016-17	4.12



  
Incharge Principal  
Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



Gandhi Education Society's,  
Krantiagrani G D Bapu Lad Mahavidyalaya

Palus, Dist- Sangli

RECEIPT AND PAYMENT STATEMENT

From: 01/04/2021 To: 30/09/2021

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
<b>OPENING BALANCE</b>	<b>441,494.60 Dr</b>	<b>CURRENT ASSETS</b>	<b>612,527.00 Dr</b>
<b>BANK ACCOUNTS</b>	<b>365,577.60 Dr</b>	<b>DEPOSITS</b>	<b>412,527.00 Dr</b>
बँक ऑफ महाराष्ट्र खाते नंबर २०२५८८०१	16,200.00 Dr	विवासन इंडस्ट्रीज ओपीसी	250,000.00 Dr
बँक ऑफ महाराष्ट्र खाते नंबर - ६०३१६४	6,263.70 Dr	कल्पतरू इले. पलस	100,000.00 Dr
बँक ऑफ महाराष्ट्र खाते नंबर- २०२५८००	31,733.40 Dr	बोअर खर्च खाते	12,527.00 Dr
बँक ऑफ इंडिया पलस २१४३	885.00 Dr	श्री. गणेश प्लायवुड पलस	50,000.00 Dr
बँक ऑफ महाराष्ट्र खाते नं.-२०२५८०११	125,057.00 Dr	<b>SUNDRY DEBTORS</b>	<b>200,000.00 Dr</b>
बँक ऑफ महाराष्ट्र खाते नं.-२०२५८००६	32,113.50 Dr	श्रीकृष्ण फर्निचर इंटेरिअर पलस	200,000.00 Dr
पी. एल. ए. खाते	153,325.00 Dr	<b>DIRECT INCOMES</b>	<b>153,825.00 Dr</b>
Cash in hand(Bank)	0.00 Dr	पी. एल. ए. खाते नावे	153,325.00 Dr
<b>CASH</b>	<b>75,917.00 Dr</b>	TUTION FEE	500.00 Dr
<b>CASH IN HAND</b>	<b>75,917.00 Dr</b>	<b>INDIRECT INCOMES</b>	<b>5,285.00 Dr</b>
<b>CURRENT ASSETS</b>	<b>791,472.00 Cr</b>	S.A. FUND	5,285.00 Dr
मेन कीट खाते	170,000.00 Cr	<b>DIRECT EXPENSES</b>	<b>21,685,101.23 Dr</b>
पस्तक कमिशन खाते	1,472.00 Cr	डेडस्टोक खाते	364,825.00 Dr
<b>DEPOSITS</b>	<b>620,000.00 Cr</b>	कॉम्पटर टरुस्ती खर्च खाते	880.00 Dr
कल्पतरू इले. पलस	100,000.00 Cr	वार्षिक संलग्नीकरण शल्क	5,040.00 Dr
कांती अग्रणी जी. डी. बाप लाड महाविद	520,000.00 Cr	बँक चार्जेस	212.40 Dr
<b>DIRECT INCOMES</b>	<b>14,946,257.00 Cr</b>	मलाखत खर्च खाते	5,970.00 Dr
बँक व्याज	3,243.00 Cr	किरकोळ खर्च खाते	11,439.00 Dr
सेलरी ग्रांट खाते	13,867,014.00 Cr	लार्डट फिटिंग खाते	171,625.00 Dr
ADMISSION FEE	1,070.00 Cr	ग्रंथालय खर्च खाते	9,824.00 Dr
ASHWAMEGH FEE	3,210.00 Cr	टरुस्ती खर्च खाते	44,809.00 Dr
COMP.LAB CHARGES	6,000.00 Cr	बी.सी.ए. कीट खाते	75,000.00 Dr
DEVELOPMENT FEE	10,500.00 Cr	प्राध्यापक पगार खाते	8,421,000.00 Dr
E-SERVICE FEE	5,300.00 Cr	प्राध्यापक महागाई खाते	1,431,570.00 Dr
ELIGIBILITY FEE	7,475.00 Cr	प्राध्यापक घरभाडे खाते	673,680.00 Dr
ENVIRONMENTAL FEE	1,700.00 Cr	प्राध्यापक वाहतक भाडे खाते	93,600.00 Dr
GERNAL AND STATIONARY	7,250.00 Cr	नोकर पगार खाते	1,003,260.00 Dr
GYMKHANA FEE	13,350.00 Cr	नोकर ए.जी.पी. खाते	44,400.00 Dr
KALYAN NIDHI	5,250.00 Cr	नोकर महागाई खाते	616,250.00 Dr
LABORATORY FEE	3,250.00 Cr	नोकर घरभाडे खाते	89,774.00 Dr
LEAD COLLEGE	2,650.00 Cr	नोकर वाहतक भाडे खाते	16,800.00 Dr
LIBRARY FEE	10,500.00 Cr	इतर खर्च खाते	28,134.00 Dr
N.S.S. FEE	1,070.00 Cr	प्रवास खर्च खाते	6,530.00 Dr
OTHER FEE	1,725.00 Cr	ऑफिस साटिल खाते	8,185.00 Dr
PRO-RATA FEE	2,675.00 Cr	धका भाडे खर्च खाते	2,450.00 Dr
STUDENT ACCIDENT SCHEME	2,140.00 Cr	अग्रणी महाविद्यालय कीट खाते	5,000.00 Dr
STUDENT ID CHARGES	5,885.00 Cr	लार्डट बिल खर्च	41,698.83 Dr
TUTION FEE	121,675.00 Cr	संलग्नीकरण	48,960.00 Dr
AAPATKALIN NIDHI	1,070.00 Cr		
YOUTH FESTIVAL	6,955.00 Cr		



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Mahavidyalaya,Kundal.  
Tal.Palus,Dist.Sangli,



Gandhi Education Society's,  
**Krantiagrani G D Babu Lad Mahavidyalaya**

Palus, Dist- Sangli

**RECEIPT AND PAYMENT STATEMENT**

From: 01/04/2021 To: 30/09/2021

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
YOUTH HOSTEL	5,350.00 Cr	व्यावसक कर खाते	22,800.00 Dr
PENDING FEE	849,950.00 Cr	डी.सी.पी.एम.खाते	388,740.00 Dr
<b>INDIRECT INCOMES</b>	<b>5,350.00 Cr</b>	आयकर खाते	1,109,000.00 Dr
S.A. FUND	5,350.00 Cr		
<b>DIRECT EXPENSES</b>	<b>7,435,762.00 Cr</b>	एल.आय.सी.खाते	161,106.00 Dr
बी.सी.ए. कीर्ट खाते	35,000.00 Cr	शिक्षण सेवक सहकारी सोसायटी	1,403,575.00 Dr
अग्रणी निधी खाते	5,000.00 Cr		
व्यावसक कर खाते	22,800.00 Cr	शिक्षण सेवक सहकारी' पतसंस्था	1,328,462.00 Dr
डी.सी.पी.एम.खाते	388,740.00 Cr		
आयकर खाते	1,109,000.00 Cr	बँक ऑफ महाराष्ट कर्ज कपात	115,692.00 Dr
एल.आय.सी.खाते	161,106.00 Cr	मध्यमंत्री सहायता निधी	119,587.00 Dr
शिक्षण सेवक सहकारी सोसायटी	1,403,575.00 Cr	कॉमर्स कीर्ट खाते	95,000.00 Dr
शिक्षण सेवक सहकारी' पतसंस्था	1,328,462.00 Cr	सायन्स कीर्ट खाते	56,543.00 Dr
बँक ऑफ महाराष्ट कर्ज कपात	115,692.00 Cr	वर्ग व्यवस्था खाते	1,500.00 Dr
मध्यमंत्री सहायता निधी	119,587.00 Cr	य.जी. सी. कीर्ट खाते	8,850.00 Dr
गांधी एज्युकेशन सोसायटी . कंडल	1,600,000.00 Cr	पी.एफ. खाते	600,000.00 Dr
अनामत ठेव खाते	10,000.00 Cr	चर्चासत्र खर्च खाते	1,850.00 Dr
पी.एफ. खाते	600,000.00 Cr	सांगली जी.म.सह.बँक कर्जकपात	536,800.00 Dr
सांगली जी.म.सह.बँक कर्जकपात	536,800.00 Cr	थकीत वेतन फरक खाते	1,476,680.00 Dr
		शिक्षक व शिक्षकेतर पगार कॉमर्स	190,000.00 Dr
		शिक्षक व शिक्षकेतर पगार सायन्स	590,000.00 Dr
		शिक्षक व शिक्षकेतर पगार बी.सी.ए.	258,000.00 Dr
		<b>CLOSING BALANCE</b>	<b>1,163,597.37 Dr</b>
		<b>BANK ACCOUNTS</b>	<b>1,102,356.20 Dr</b>
		बँक.ऑफ महाराष्ट खाते नंबर २०२५८८०१	40,939.00 Dr
		बँक.ऑफ महाराष्ट खाते नंबर - ६०३१६४११५	67,023.30 Dr
		बँक.ऑफ महाराष्ट खाते नंबर- २०२५८०००१८	31,703.90 Dr
		बँक ऑफ इंडिया पलस २१४३	898.00 Dr
		बँक ऑफ महाराष्ट खाते नं.-२०२५८०११३१६	40,714.00 Dr
		बँक ऑफ महाराष्ट खाते नं.-२०२५८००६५२२	921,078.00 Dr
		पी. एल. ए. खाते	0.00 Dr
		Cash in hand(Bank)	0.00 Dr
		<b>CASH</b>	<b>61,241.17 Dr</b>
		<b>CASH IN HAND</b>	<b>61,241.17 Dr</b>
<b>Grand Total</b>	<b>23,620,335.60</b>	<b>Grand Total</b>	<b>23,620,335.60 Dr</b>



Internal Audit of the College was done on 01/10/2021.

Following instructions should be implemented:

- ① Checked all the documents related to Finance.
- ② Cash in hand amount should be deposited to bank account.


**Incharge Principal**  
**Krantiagrani Dr.G.D.Babu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal.Palus, Dist. Sangli,**

- (b) Cashbook and ledgers were checked and found up to mark.
- (c) Dead - stock Register should be updated regularly.



साधव  
समव्यव समिती,  
गांधी एज्यु. सोसा. कुंडल



  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
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SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL  
B.A. SECTION  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To OPENING BALANCES</b>		1076719.30	<b>By DIRECT RECURRING PAYMENTS</b>		
" Cash in hand	424.00		" <b>Salaries</b>		24691446.00
" Bank -			Basic Pay	17926669.00	
Bank of Maha - 20258000188	802451.80		Dearness Allowance	4674943.00	
BOI, Palus - 2143	858.00		House Rent Allowance	1483509.00	
Bank of Maha - 20258006522	119660.50		Salary to AGP	266552.00	
PLA Account	153325.00		Conveyance Allowance	221440.00	
		1076719.30	Medical Reimbursement	118333.00	
<b>DIRECT RECURRING RECEIPTS</b>		23913253.00	<b>By Movable Properties</b>		21884.00
<b>Grants</b>			Dead Stock	7500.00	
Grant Received - Salary	23889253.00		Purchase of Books	14384.00	
Tree Plantation Fund	20000.00				
Agrani College Fund	4000.00		<b>By Direct Expenses</b>		309122.40
<b>To Other Fees From Students</b>		294460.00	Electricity Charges	73270.00	
TC Fees	7750.00		Ceremonies Expenses	6300.00	
Education Fee	286710.00		Environment Remuneration	3000.00	
<b>To Income From Other Sources</b>		3865.00	Lead College Fee	5075.00	
Commission on Books			Miscellaneous Expenses	7559.00	
Purchased	1765.00		News Papers & Periodicals	6747.00	
Sale of Old Newspaper	2100.00		Office Contingencies	34737.00	
<b>To Bank Interest</b>		3599.00	Pro-rata Contribution	6145.00	
Interest on Saving Account	3599.00		University Fee Paid	1910.00	
			Sports Expenses	16535.00	
			Eligibility Fees	8700.00	
			Computer Repairs	9260.00	
			Repairs Expenses	11030.00	
			Youth Festival Expenses	6699.00	
			Printing & Stationery	8605.00	
			Class Maintenance	3650.00	
			Audit Fees	6000.00	
			Website Expenses	16089.00	
			Apatkalin Nidhi	2030.00	
			Advertisement Charges	7680.00	
			E-Sewa Expenses	10150.00	
			Ashwamedh Fee	4872.00	
			Other Expenses	11345.00	
			Software Expense	10250.00	
			NSS Registration Fee	1000.00	
			Kalyan Nidhi	10150.00	
			Bank Charges	94.40	
			Transport Expenses	2100.00	
			Travelling Expenses	9770.00	
			NACC Expenses	8190.00	
			Postage & Telephone	180.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>24215177.00</b>	<b>TOTAL DIRECT PAYMENTS</b>		<b>25022452.40</b>



**Incharge Principal**  
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**GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL  
B.A. SECTION**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To INDIRECT NON-RECURRING RECEIPTS</b>			<b>By INDIRECT NON-RECURRING PAYMENTS</b>		
" <u>Advances from Others</u>		11531106.00	" <u>Advances to Others</u>		11538918.00
Gandhi Education Society	1028500.00		G.D. Bapu Sakhar Karakhana	200000.00	
G.D. Bapu Sakhar Karakhana	200000.00		Income Tax	1890500.00	
Income Tax	1890500.00		Profession Tax	53900.00	
Profession Tax	53900.00		Sevak Loan A/c	5885766.00	
Sevak Loan A/c	5885766.00		B.Com Cash Book A/c	266500.00	
B.Com Cash Book A/c	60000.00		B.Sc Cash Book A/c	684932.00	
B.Sc Cash Book A/c	77000.00		BCA Cash Book A/c	242880.00	
BCA Cash Book A/c	35000.00		Provident Fund Paid	1056440.00	
Provident Fund Received	1056440.00		DCPS A/c	744532.00	
DCPS A/c	744532.00		Group Insurance	7080.00	
Group Insurance	7080.00		CM Relief Fund	165496.00	
CM Relief Fund	165496.00		Insurance	326892.00	
Insurance	326892.00		Agrani College Cash Book A/c	14000.00	
" <u>Anamat Received</u>		23932.00	" <u>Anamat Paid</u>		25000.00
Shri. M.R. Gaikawad	5000.00		Shri. M.R. Gaikawad	5000.00	
Shri. D.A. Edake	18932.00		Shri. D.A. Edake	20000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>11555038.00</b>	<b>TOTAL INDIRECT PAYMENTS</b>		<b>11563918.00</b>
			<b>By CLOSING BALANCES</b>		<b>260563.90</b>
			" Cash in hand	43644.00	
			" Bank -		
			" Bank of Maha - 20258000188	31733.40	
			" BOI, Palus - 2143	885.00	
			" Bank of Maha - 20258006522	30976.50	
			" PLA Account	153325.00	
<b>TOTAL</b>		<b>36846934.30</b>	<b>TOTAL</b>		<b>36846934.30</b>

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants



*Ramesh N. Rajamane*  
Ramesh N. Rajamane  
Proprietor  
M. No. 011137

UDIN: 21011137AAAAQD8379

Date: 11.12.2021  
Place: Sangli



*[Signature]*  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

PRINCIPAL  
Date: 11.12.2021  
Place: Sangli



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M/S. R. N. Rajamane & Associates

Chartered Accountants

Y-3, 'Yashokamal' Apartment

Harbhat Road, Peth Bhag

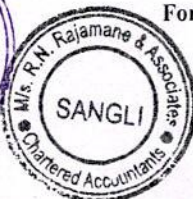
SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S

KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B.Sc. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		5069.50	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash	1422.00		" <b>Salaries</b>		1208000.00
Bank - Bank of Maha. A/c No. 1597	3647.50		Remuneration to staff	1208000.00	
		5069.50	<b>Movable Assets</b>		147392.00
<b>TO DIRECT RECURRING RECEIPTS</b>			Purchase of Books	1925.00	
" <b>Fees &amp; Fines From Students</b>		877350.00	Laboratory Equipment	145467.00	
Educational Fee	877350.00		" <b>Miscellaneous</b>		87477.80
" <b>Bank Interest</b>		1233.00	Bank Charges	70.80	
Interest on Saving Account	1233.00		Affiliation Fee	17780.00	
" <b>Other Income</b>		511.00	Remuneration Paid	500.00	
Commission on Books	261.00		Eligibility Fee	11000.00	
TC Fees	250.00		Repairs & Maintenance	6500.00	
			Environment Remuneration	3000.00	
			Electricity Charges	1398.00	
			Miscellaneous Expenses	780.00	
			Pro-rata Fee	5000.00	
			Kalyan Nidhi	9100.00	
			Ashwamedh Fee	4368.00	
			Yuth Festival Fee	6006.00	
			Lead College Fee	4550.00	
			E-seva Fee	9100.00	
			Interview Expenses	3600.00	
			Apatkalin Nidhi	1820.00	
			Printing & Stationery	2905.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>879094.00</b>	<b>TOTAL DIRECT EXPENDITURE</b>		<b>1442869.80</b>
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Advances from Others</b>		684932.00	" <b>Advances to Others</b>		112000.00
B.A.Section Cash Book A/c	684932.00		B.A.Section Cash Book A/c	77000.00	
" <b>Anamat Received</b>		10000.00	B.C.A. Section Cash Book A/c	35000.00	
Shri. K.S. Aute	10000.00		" <b>Anamat Paid</b>		10000.00
			Shri. K.S. Aute	10000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>694932.00</b>	<b>TOTAL INDIRECT EXPENDITURE</b>		<b>122000.00</b>
			<b>BY CLOSING BALANCES</b>		
			Cash	7962.00	14225.70
			Bank - Bank of Maha. A/c No. 1597	6263.70	
<b>TOTAL</b>		<b>1579095.50</b>	<b>TOTAL</b>		<b>1579095.50</b>



Examined & Found correct

For M/S R. N. Rajamane & Associates  
Chartered Accountants

Ramesh N. Rajamane

Proprietor

M. No. 011137

UDIN:21011137AAAAQC8287

Incharge Principal

Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

Date: 11.12.2021

Place: Sangli

PRINCIPAL

Date: 11.12.2021

Place: Sangli





GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - BCA SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		25064.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	3091.00		" Salaries		824000.00
Bank - Bank of Maha. A/c No.8281 (New-18801)	21973.00		Remuneration to staff	824000.00	
		25064.00	" Furniture & Fixture		7300.00
			Deadstock	7300.00	
<b>TO DIRECT RECURRING RECEIPTS</b>			" Expenditure on the objects of the Trust		63449.00
" Fees & Fines From Students		647900.00	Printing & Stationery	500.00	
Educational Fee	647900.00		Affiliation Fees	2880.00	
" Bank Interest		989.00	Advertisement Expenses	14700.00	
Interest on Saving Account	989.00		Lead College Fee	1525.00	
			Telephone Charges	9661.00	
			Computer Repairs	16371.00	
			E-seva Fee	3050.00	
			Kalyan Nidhi	3050.00	
			Eligibility Fee	2775.00	
			Ashwamedh Fee	1464.00	
			Apatkalin Nidhi	610.00	
			Environment Remuneration	3000.00	
			Pro Rata Expenses	1850.00	
			Youth Festival Fee	2013.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>648889.00</b>	<b>TOTAL DIRECT EXPENDITURE</b>		<b>894749.00</b>
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" Advances from Others		277880.00	" Advances to Others		35000.00
B.A. Section Cash Book A/c	242880.00		B.A. Section Cash Book A/c	35000.00	
B.S.C. Cash Book A/c	35000.00				
<b>TOTAL INDIRECT RECEIPTS</b>		<b>277880.00</b>	<b>TOTAL INDIRECT EXPENDITURE</b>		<b>35000.00</b>
			<b>BY CLOSING BALANCES</b>		
			Cash in hand	5884.00	22084.00
			Bank - Bank of Maha. A/c No. 8281 (New-18801)	16200.00	
<b>TOTAL</b>		<b>951833.00</b>	<b>TOTAL</b>		<b>951833.00</b>

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants



PRINCIPAL  
Date: 11.12.2021  
Place: Sangli

Ramesh N. Rajamane  
Proprietor  
M. No. 011137

UDIN: 21011137AAAAQ48197

Incharge  
Date: 11.12.2021  
Place: Sangli  
Krantiagram G D (Bapu) Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



ca\_rnrajamane@rediffmail.com  
www.rnrajamaneassociates.icai.org.in  
+91 233 2326747 | +91 9422616248 | +91 9405618511

M/S. R. N. Rajamane & Associates

Chartered Accountants

Y-3, 'Yashokamal' Apartment

Harbhat Road, Peth Bhag

SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S

KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B. COM. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		15609.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	769.00		" <b>Salaries</b>		446500.00
Bank - Bank of Maha. A/c No. 1317	14840.00		Remuneration to staff	446500.00	
		15609.00	<b>Movable Assets</b>		2614.00
			Books	2614.00	
<b>TO DIRECT RECURRING RECEIPTS</b>			" <b>Miscellaneous</b>		35116.00
" <b>Fees &amp; Fines From Students</b>		404900.00	Other Expenses	450.00	
Educational Fee	404900.00		Eligibility Fee	3825.00	
<b>Bank Interest</b>		705.00	Functions & Ceremonies	650.00	
Interest on Saving Account	705.00		Miscellaneous Expenses	287.00	
			Environment Remuneration	3000.00	
			Pro-rata Fee	2675.00	
			Departmental Pro-Rata	535.00	
			Ashwamedh Fee	2568.00	
			Youth Festival Fee	3531.00	
			Agrani Nidhi	2675.00	
			Office contingancey	1900.00	
			E-seva Fee	5350.00	
			Vidhyarthi Palak Vima	5350.00	
			Apatkalin Nidhi	1070.00	
			Interview Expenses	1250.00	
<b>TOTAL DIRECT RECEIPTS</b>		405605.00	<b>TOTAL DIRECT EXPENDITURE</b>		484230.00
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>		266500.00	<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		60000.00
" B.A Section Cash Book A/c	266500.00		" B.A Section Cash Book A/c	60000.00	
" <b>Anamat</b>		7000.00	" <b>Anamat</b>		7000.00
R. G. Jungam	7000.00		R. G. Jungam	7000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		273500.00	<b>TOTAL INDIRECT EXPENDITURE</b>		67000.00
			<b>BY CLOSING BALANCES</b>		143484.00
			" Cash in hand	18427.00	
			" Bank - Bank of Maha. A/c No. 1317	125057.00	
<b>TOTAL</b>		694714.00	<b>TOTAL</b>		694714.00

Examined & Found correct  
For M/S R. N. Rajamane & Associates

Chartered Accountants



Ramesh N. Rajamane

Proprietor

M. No. 011137

UDIN: 21011137AAAQ8824

Date: 11.12.2021

Place: Sangli

PRINCIPAL  
Date: 11.12.2021  
Place: Sangli



Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - UGC ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To DIRECT RECEIPTS</b>			<b>By INDIRECT NON-RECURRING PAYMENTS</b>		
" <u>Opening Balances</u>		43580.00	" UGC Miner Research Cash Book A/c		20500.00
Cash in hand	9634.00				
Bank - Bank of Maha.					
A/c No. 60044771000	29088.00				
Bank of Maha.					
A/c No. 60044770017	4858.00	43580.00			
			<b>TOTAL INDIRECT EXPENDITURE</b>		20500.00
<b>To Bank Interest</b>		863.00	<b>By CLOSING BALANCES</b>		23943.00
" Interest on Saving Account	863.00		Cash in hand	9634.00	
			Bank - Bank of Maha.		
			A/c No.60044771000	9313.00	
			Bank of maha.		
<b>TOTAL DIRECT RECEIPTS</b>		863.00	A/c No. 60044770017	4996.00	
<b>TOTAL Rs.</b>		44443.00	<b>TOTAL Rs.</b>		44443.00

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants



*Ramesh N. Rajamane*  
Ramesh N. Rajamane  
Proprietor  
M. No. 011137

UDIN: 21011437AAAAPZ8313

Date: 11.12.2021  
Place: Sangli

PRINCIPAL  
Date: 11.12.2021  
Place: Sangli



*Ramesh N. Rajamane*  
Incharge Principal  
Krantiagrani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal  
Tal. Palus. Dist. Sangli.

**2020-21**



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

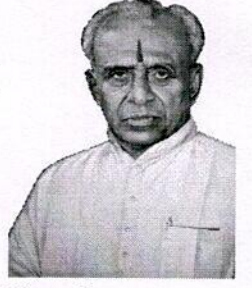
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 17-7-2020

A.M.C 2020-21

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. सत्यम इलेक्ट्रिकल्स, कुंडल

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2020-21 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर लाईट वायरिंग / फिटिंग (इलेक्ट्रिक) संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

श्री. सत्यम इलेक्ट्रिकल्स, कुंडल

प्राचार्य,

**Incharge Principal**  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus Dist-Sangli



CASH / CREDIT MEMO

# Satyam Electricals, Kundal

Near Choundeshwari Temple, KUNDAL - 416 309. Tal. Palus, Dist. Sangli.

For All type of Electrical Material Sales &amp; Repairs

Date: 17-02-2021

Prop. Aashish Bhandare / 9561806464, 9545553859

Invoice No: 246

Name - Kranti A. G. D. Lad Collage Kundal, Tal. Palus,  
Dist. Sangli - Kundal

Sr.No.	Particulars	Qty.	Rate	Total amount
1)	Angle Holder 6mm fancy -	2NO	30/-	60.00
2)	Mode Cassing Falli 25mm -	6NO	52/-	312.00
3)	Rasral Plug Box -	5NO	10/-	50.00
4)	Anchor switch 6amp 230V.	5NO	16/-	80.00
5)	Cassing one way -	2NO	20/-	20.00
6)	Power Plat with Box 16amp.	1NO	180/-	180.00
7)	Earthy Plat Copper 6"x6"	1NO	110/-	110.00
8)	Earthy Copper wire	3MTR	22/-	66.00
9)	4x4 P.V. e Box with Panel -	1NO	30/-	30.00
10)	LED Tub set 22watt -	2NO	245/-	490.00
				1398.00

1398/-

In Word Rs. one thousand three hundred  
ninety eight Rs only

Total ₹

1398.00

वीज बचत हीच वीज निर्मिती !!!

For, Satyam Electricals, Kundal

Incharge Principal  
Krantiagrani G D Babu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

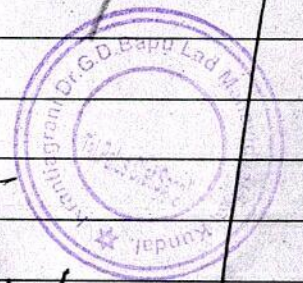
**SATYAM ELECTRICALS,** 788 88  
 Kundal, Tal. Palus, Dist. Sangli.  
 Mob. 9561806464

24/9/2029

जि.डी.बापू लाल महाविद्यालय

कुंडल -

1) प्रेस-विद्युत वायर -	45 मीटर -	934/-
2) 100 watt PL बल्ब -	9 नग -	94/-
3) लॉकर	9 नग -	95/-
4) बुल्बिंग टॉप 6A -	9 नग -	90/-
		<u>904/-</u>



2/29  
 (95) प्रमुख कार्यवाही

904/-

**SATYAM ELECTRICALS**  
 Kundal, Tal. Palus, Dist. Sangli

**Incharge Principal**  
 Kranti Granthi G.D. Bapu Lad  
 Mahavidyalaya, Kundal  
 Tal-Palus, Dist. Sangli

# प्रशांत हार्डवेअर, कुंडल

हायस्कूल रोड, शिवाजी चौक, ता. पलूस, जि. सांगली

लोखंडी माल, पाणी पाईप्स फिटिंग्ज मटेरियल्स, हात पंप व स्पेअर, सूत नायलॉन रस्सी,

संडास भांडी, स्टाईल, एस्. टी. पी. पंप, फरशी व सर्व प्रकारचे पेंटसचे व्यापारी.

- प्रोप्रा. डी. एल. मासाळ

दिनांक -

नंबर -

२०१९ / श्री. श्री. डी. बापू लड, महा विद्यालय ११२४

अ. नं.	मालाचा तपशील	कुंडल ना	दर	रुपये	पैसे
२११२१	पाईप कंडल १" डेव हार्डवेअर			१९३०	००
१२१२१	३" पाईप कंडल अपे ३ कार्ड १५५५ ८००० २००० ८०० १५५५ १२५५५ १" डेव २००० २०००			२२५०	००
				४१८०	००

वरील प्रमाणे माल तपासून ताब्यात मिळाला तक्रार नाही

एकदा विकलेला माल परत घेतला जाणार नाही.

माल घेणाराची सही

हस्ते-

प्रशांत हार्डवेअर, करिता



Incharge Principal  
Krantiagrani G.D. Bapu Lad  
Mahavidyalaya, Kundal  
Tal. Palus, Dist. Sangli





CASH / CREDIT MEMO

नगद / पत्त रसिद

From :

प्रशांत हाईवेअर

क्र.सं.

193

शिवाजी चौक, ...

दि.सं.

20/09/2009


प्रो.प्रा. डि. यु.क. शाळा

M. No. 9860844109

M/S.

मद.श्री

जी.डी.बापु. लड कला महाविद्यालय

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रुक्कम
	94/09/2009		
	Asian Black Board color		93/-
	टयेल		80/-
	प्रश्न		25/-
<div data-bbox="953 952 1340 1198" data-label="Text"> <p>PAID &amp; CANCELED</p> <p>20/09/2009</p> </div>			
	श्रीरविसिवाळे		
	20/09/2009		
Thank You	 धन्यवाद	TOTAL टोटल	209/-

शुक्रवार



*[Signature]*  
Incharge Principal  
Krantiagrani Dr.G.D.Babu Lad  
Mahavidyalaya  
Tal. Patil

CASH / CREDIT MEMO		नगद / पत्र रसिद	
<b>प्रधान हार्डवेअर</b> गिवागि चौक, कुंडल. ए. प्र. डि. एल. मार्गाक M.No 9860844109		No. : <b>७१७</b> Date : ०१/०१/२०२०	
M/s. <b>जी.डी. बापु लड महाविद्यालय, कुंडल</b>			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
दिनांक ३०/०१/२०१९	स्टीलसीळे २१" ए.निकम		२५/-
१५/१२/२०१९	१" x १" x ८" डी, १" डी.ब्लॉक कॉलर १", सुलेखन प्लॅट १" ए.पुडक गोब्यकवास		२८८/-
२३/१२/२०१९	सोब्युण, ड.ए.ए.ए.ए. १" x १" डी.ब्लॉक १" कॉलर, १" x १" x ८" डी.ब्लॉक		८०/-
२३/१२/२०१९	१" कॉलर, १" x १" x ८" डी.ब्लॉक		६०/-
२३/१२/२०१९	१" कॉलर, १" x १" x ८" डी.ब्लॉक		३३०/-
२३/१२/२०१९	३" कॉलर, ३" x ३" x ८" डी.ब्लॉक ए. विजयसदामित		१०००/-
	<b>रेख सिलले</b>		
Thank You		शुभ्यवाद	TOTAL टोटल <b>१०६३४</b>

डकुण वील



**Incharge Principal**  
**Krantiagrani Dr.G.D.Bapu Lad**  
**Mahavidyalaya, Kundal**  
**Tal.Palus, Dist. Solapur**



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

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**NAAC REACCREDITED 'B' GRADE**

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Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 17-7-2020

A.M.C 2020-21

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. **PROFESSIONAL ENGINEERING WORKS, PALUS**

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2016-17 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर एल.पी.जी. गस पाईपलाईन जोडणी संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

PROFESSIONAL ENGINEERING WORKS,

PALUS

प्राचार्य,

**Incharge Principal**  
Krantiagrani G.D.Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>PROFESSIONAL ENGINEERING WORKS</b> GAT NO 2421,PLOT NO 4436/535 NEAR MARKET YARD PALUS GSTIN/UIN: 27AAVFP8492N1ZX State Name : Maharashtra, Code : 27 E-Mail : proenggworks@gmail.com	Invoice No.	Dated
	<b>38</b>	<b>2-Mar-21</b>
	Delivery Note	Mode/Terms of Payment
		<b>CREDIT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>PRINCIPAL KRANTIAGRANI G D BAPU LAD MAHAVIDYALAYA</b> KUNDAL TAL-PALUS,SANGLI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>SAMAKSH/2021-21</b>	<b>21-Jan-21</b>
	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	Amount
1	<b>SET OF LPG PIPELINE AS PER QUATATION</b> PIPELINE WITH 36 BUNSEN BURNERS		<b>1 SET</b>	55,000.00	46,610.17	SET	<b>46,610.17</b>
	Less :						
		<b>SGST</b>					<b>4,194.92</b>
		<b>CGST</b>					<b>4,194.92</b>
		<b>R/OFF</b>					<b>(-)0.01</b>
<b>Total</b>			<b>1 SET</b>				<b>₹ 55,000.00</b>

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

**INR Fifty Five Thousand Only**

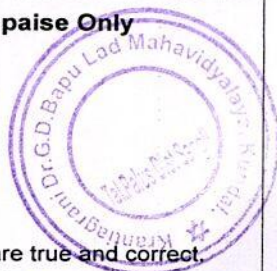
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
<b>Total:</b>	<b>46,610.17</b>		<b>4,194.92</b>		<b>4,194.92</b>	<b>8,389.84</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

Company's PAN : **AAVFP8492N**

Declaration

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



Customer's Seal and Signature *[Signature]*  
 Incharge principal  
 Krantiagrani G.D. Bapu Lad  
 Mahavidyalaya, Kundal  
 Tal-Palus, Dist-Sangli

for **PROFESSIONAL ENGINEERING WORKS**  
*[Signature]*  
 Authorised Signatory



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Establishment: -1998

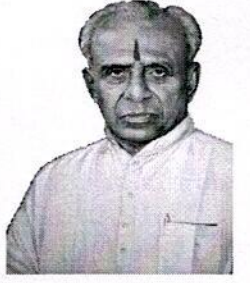
President

**Hon. Arun Ganpati Lad**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: -3-7-2020

A.M.C. 2020-21

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. Language HubWeb, The IT World, Islampur.

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2020-21 या शैक्षणिक वर्षात आपल्याकडून  
महाविद्यालयातील, मजुरी तत्वावर वेबसाईट संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

Language HubWeb, The IT World, Islampur.

प्राचार्य,

Incharge Principal  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

व्हौचर नंबर -

नांवे व्हौचर

तारीख - 22 / 09 / 20 20

प्राचार्य क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

राहणार



खालील तपशीलाप्रमाणे रक्कम पोहोचली.

	रुपये	पैसे
महाविद्यालयाची वेबसाईट उवर्षाकारक रिमिन्डर केली त्याचे वीजपोटी रक्कम चेक नंबर 0 32992 दि. 22.9.20 ने मिळाली. विलेख तारीख - 25/06/2020	13,300	00
एकूण -	13,300	00

अक्षरी रूपये तेशा हजार निम्मशे रुपये मात्र

रोख पोहोचले.



Incharge Principal  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli



# LANGUAGEHUBWEB THE IT WORLD

DATE-25/06/2020

Near ganpati temple,

Islampur 415409

MOBILE NO.- 9822070601

Website-www.languagehubweb.in

EMAIL - languagehub2017@gmail.com

## BILL FOR-


NAME-K. G. D. BAPU LAD COLLEGE, KUNDAL

QUALITY	DESCRIPTION	UNIT PRICE	TAXES	AMOUNT
1	3 Year windows hosting and 3 Year domain renew with name kgdbapuladcollege.in.	13,300	-	13,300
		13,300		13,300

AMOUNT IN WORD- Thirteen Thousand Three Hundred only.



NOTE- If you have any questions contact on mobile no. or email.

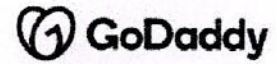
  
**Incharge Principal**  
Krantiagrani G.D.Bapu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli





# Receipt

No 1722824885



DATE:  
25-Jul-2020, 6:42 pm

CUSTOMER #:  
292623195

**BILL TO:**  
Amol Shinde  
Isalmpur,  
Isalmpur, Maharashtra 415409,  
India  
+91.9822070601


**PAYMENT:** MasterCard \*\*\*\* 13,300

**Previous Balance** -  
**Received Payment** 13,300

**Balance Due (INR)** 0.00

Term	Product	Amount
3 yrs	IN Domain Transfer <sup>Al</sup> kgdbapuladcollege.in	2190.00
3 yrs	Deluxe Windows Hosting with Plesk <sup>Al</sup>	9780.00
	Taxes	1330.00
	Fees	0
	<b>Subtotal</b>	<b>13,300.00</b>



  
Incharge Principal  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

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**NAAC REACCREDITED 'B' GRADE**

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Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 3-7-2020

A.M.C 2020-21

करारपत्र

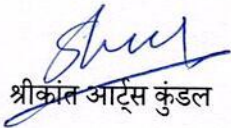
A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्रीकांत आर्ट्स, कुंडल

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2020-21 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर पेंटींग संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

  
श्रीकांत आर्ट्स कुंडल

प्राचार्य,



**Incharge Principal**  
Krantiagrani G.D. Babu Lad  
Mahavidyalaya, Kundal  
Tal-Palus Dist-Sangli





Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

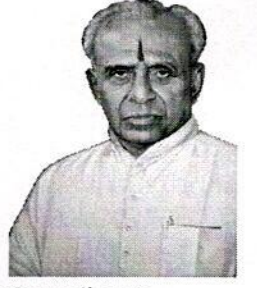
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Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - ६-६-२०२०

**A.M.C 2020-21**

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि


B. श्री.गोविंद भवरलाल जाजोट

विषय :- वार्षिक देखभाल दुरुस्ती व स्वच्छता बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2020-21 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर स्वच्छतागृहा संदर्भातील सर्व देखभाल दुरुस्ती व स्वच्छता करण्याचे वरील करारान्वये ठरविण्यात आले.

  
श्री.गोविंद भवरलाल जाजोट,

प्राचार्य,

  
**Incharge Principal**  
Krantiagrani G.D.Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

व्हौचर नंबर -

नांवे व्हौचर

तारीख - 05/03/2020

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

गोविंद सवरकाक जाजोट

राहणार

कुंडल

खालील तपशीलाप्रमाणे रक्कम पोहोचली.

तपशील	रुपये	पैसे
माहे जाणिवरणी व माहे केशुवारणे २०२१ चे सैदास व सुतारी रूपळे करणेचे मजुरी वीळ रोख मिळाले. जाने २०२१ - १५००/- फेब्रु २०२१ - १५००/- ३०००/-	३०००/-	
एकूण -	३०००/-	

अक्षरी रूपये तिन हजार मात्र,

पैसे रोख पोहोचले.

गोविंद सवरकाक जाजोट  
पैसे घेणाराची सही

  
Principal  
Krantiagrani G.D.Bapu Lad  
Mahavidyalaya, Kundal.





Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

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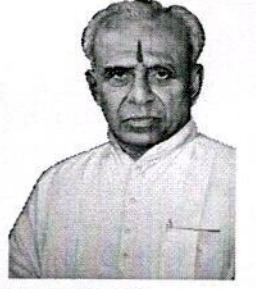
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 6-6-2020

A.M.C. 2020-21

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. Hanmant Computers, Kundal

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2020-21 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर हार्डवेअर संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

Hanmant Computers, Kundal

प्राचार्य,

**Incharge Principal**  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus. Dist-Sangli



# Canon


Delighting You Always

# GAJRAJ SYSTEMS

1<sup>st</sup> Floor ,KamgarBhavan,Near Hotel Navratna , Sangli - 416416 ,Phone - 0233-2323442-Mobile 9767050051

Email-sagar@gajrajsystems.com,service@gajrajsystems.com , website- www.gajrajsystems.com

## TAX INVOICE

Customer Name & Address-		Invoice No :GSS/			Date: 17/12/2020							
To, Krantiagrani G.D. Babu Lad		Order No:			Date: 15/12/2021							
CODE GSTIN -		Delivery Note:- By Hand			Mode of payment:- 100% Advance							
Sr. No.	Description Of Goods	HSN/SAC	Qt y.	Unit Price	Total	Di s	GST				Amount	
							Per (%)	CGST 9%	SGST 9%	IGST		
	CANON											
	NPC 59 Toher	8443	01	2033.90	2033.90		181.	183.05	183.05			2400/-
	P. Basking	39269099	01	220.34	220.34		181.	19.83	19.83			260/-
	fixing gear	84434000	01	338.96	338.96		181.	30.51	30.51			400/-
	Total											3060/-
	Delivery Charges											
	Grand Total											3060/-
Total Amount (In Words)- Three Thousand Sixty only												
<b>TERMS &amp; CONDITIONS:-</b>							<b>For Gajraj Systems,</b>					
1. Payment to be made on delivery.							 Authorized Signature					
2. Interest @ 24% p.m. to be charged on delayed payments.												
3. Payment to be made in favor of Gajraj Systems.												
4. E & O.E.												
5. Subject to Sangli Jurisdiction.												
6. This is a Computer Generated Invoice.												
7. Goods once sold will not be taken back or replaced												
8. Cheque subject to realization.												
GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J												

Incharge Principal  
Krantiagrani G.D. Babu Lad  
Mahavidyalaya, Kunda  
Tal. Palus, Dist. Sangli





Matoshri '4' North Shivaji Nagar, Sangli - 416416. Tel. 0233-2323442, 2620051 Mob. : 9767050051  
 Email : sagar@gajrajssystems.com. service@gajrajssystems.com. Web. : www.gajrajssystems.com

**TAX INVOICE**

Customer Name & Address : K. S. D. B. Lad College, Kundal Invoice No: GSS/ 999 Date: 25/02/2021  
 Order No: \_\_\_\_\_ Delivery Note: \_\_\_\_\_ Date: \_\_\_\_\_  
 Mode of Payment : 100 % Advance

CODE-27 GSTIN : \_\_\_\_\_

Sr No.	DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	GST		Amount
						CGST 9%	SGST 9%	
1)	Drum	8443	01	2203.35	2203.35	198.31	198.31	2600
2)	blaed	8443	01	423.73	423.73	38.14	38.14	500
3)	PCR	8443	01	847.46	847.46	76.27	76.27	1000
	<b>Total</b>							
	<b>Delivery Charges</b>							4100
	<b>Grand Total</b>							4100
Total Amount ( In Words ) : <u>four thousand one hundred only</u>								

**TERMS & CONDITION :-**  
 1. Payment To Be Made On Delivery. 2. Interest @21%Pm. To Be Charged On Delayed Payments  
 3. Payment To Be Made In Favor Of Gajraj Systems. 4. E&O.E.  
 5. Subject To Sangli Jurisdiction 6. this is A Computer Generated Invoice  
 7. Goods Once Sold Will Not Be Taken Back Or Replaced  
 8. Cheque Subject To Realization.

Bank Details :  
 Bank Name : Ratnakar Bank Limited  
 Account No. : 409000103821  
 IFSC Code : RATN00000003  
 GSTIN : 27ASTPP3795J1ZP / PAN NO. ASTPP3795J

FOR GAJRAJ SYSTEMS  
 Mahavidyalaya, Kundal  
 Tal. Palus, Dist. Sangli  
 Krantigran, G.D. Babu Lad  
 Incharge, Tal. Palus

Authorized Signature

1st Floor, Kamgar Bhavan Building,  
Near Navratna Hotel, Azad Chowk,  
SANGLI - 416 416.  
Mobile : 9800059422, 9767080051

No. 22

Date : 16/02/2021

RECEIVED with thanks from Krantiagrani Mahavidyalaya / Kundal  
the sum of Rupees Five thousand four Hundred  
sixty only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 15/2/21 / A/c of. \_\_\_\_\_

₹ 5460/-



Receipt is valid subject to Realisation of cheque.

*[Signature]*  
Incharge Principal  
Krantiagrani G.D. Babu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist- Sangli



Subject to Sangli Jurisdiction



# SECRET

## I-TECH COMPUTERS

CC TV CAMERA, SECURITY SYSTEM, NETWORKING, ACCESSORIES  
SALES, SERVICES & MAINTENANCE, WIRELESS NETWORK

Karad Tasgaon Road, Old Palus Bus Stand, Kalasagar Building,  
2nd Floor, Palus, Mob: 9421745745, 8459648457  
Email: secretitech007@yahoo.com

### CASH MEMO

M/S G.D. Bapu Lal Collage  
Kemdal Ph: .....

No. 253

Date: 27/1/2024

Sr. No.	Discription	Qty.	Material Sr. No.	Rate
1	Cctv Camera maintonnce	03	-	7501-
2	cctv cable	22mtr		3961-
3	cctv camera power supply	01	-	7001-



NOTE: If Payment not paid on or before due date then 2% will be charged per day

Total 18461-

payment term-Cash/Credit

Cheque No.:

Due On.:

- Regular Sales
- For Replacement
- Repaired & Returned (N.C)
- Given on Approval Basis
- Under ...
- For Repairs
- Goods Returned
- Repaired & Returned (C)
- Maintenance Charges
- Other

\*Please received the above goods in good order (E. & O.E.)  
\*No Warranty for burnt, brakage & damaged

Receivers Signature



\* Quality makes much difference than price \*

*[Handwritten Signature]*  
Incharge Principal  
Krantiagrani G.D. Bapu Lal  
Mahavidyalaya, Kundar  
Tal-Palus, Dist-Sangli

[Empty box for stamp or logo]

No. 07

Date: 23/03/2021



RECEIVED with thanks from Krami college / kunda  
the sum of Rupees four thousand one hundred only  
by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 22.3.21 / A/c of. \_\_\_\_\_



₹ 4100/-



Signature

This receipt is valid subject to Realisation of cheque.

  
**Incharge Principal**  
Kranti Agrani G.D. Bapu Ltd  
Mahavidyalaya, Kunda  
Tal-Palus, Dist-Sangli



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

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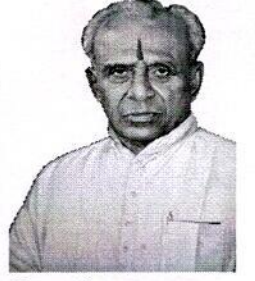
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Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 13-7-2020

A.M.C. 2020-21

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. Easy and Useful IT Solution Kolhapur

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2020-21 या शैक्षणिक वर्षात आपल्याकडून  
महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर सॉफ्टवेअर संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये  
ठरविण्यात आले.

Easy and Useful IT Solution, Kolhapur

प्राचार्य,

**Incharge Principal**

Krantiagrani G.D. Bapu Lao

Mahavidyalaya, Kundal

Tal-Palus, Dist-Sangli

**EASY AND USEFUL IT SOLUTIONS**

**RECEIPT**

4.9.2021

No.: 2019-20/051

Date: 12/02/2020

Received with thanks from G.D. Bapu Lad College, Kundal,

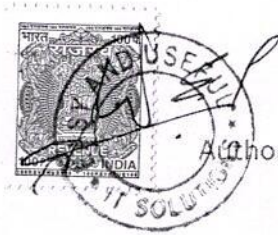
the sum of Rupees Five Thousand only

by Cheque/Cash/Draft/RTGS/NEFT no. — dtd. 4.2.21

towards part / full/ advance payment on a/c of Vidyasagar LMS annual charges

Against invoice no. 2019-20/051 dated 02/01/2020


Rs. 5000/-



Authorised Signatory



2019-2020 मधील library software AMC

  
Incharge Principal  
Krantigrani G.D. Bapu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

## Easy And Useful IT Solutions

No.:2020-21/033

Date:13/09/2020

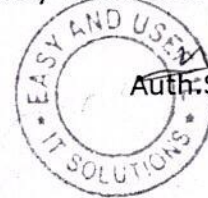
Received with thanks from G.D.Bapu Lad College, Kundal, Dist. Sangli

a sum of Rupees Two Thousand Three Hundred Forty Only

by cash/cheque/DD no. NEFT dtd 4.9.21 of bank \_\_\_\_\_ against our invoice number 2020-21/033 dated 13/09/2020 for the payment of Barcode Labels for Library

Rs.2340/-


For Easy And Useful IT Solutions



Auth: Signatory

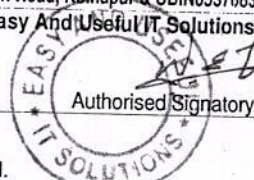
Reader साठी Barcode label



  
Incharge, Computer  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palug, Dist-Sangli

# INVOICE


Addr. 32, Ashwini CHS, Station Road, Kolhapur

<b>Easy And Useful IT Solutions</b>	Invoice No. <b>22</b>	Dated <b>13-Sep-2020</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>2020-21/033</b>	Other Reference(s)
Buyer <b>G.D.Bapu Lad College, Kundal</b>	Buyer's Order No.	Dated
Particulars		Amount
<b>Barcode Printing</b>		<b>2,340.00</b>
Total		<b>₹ 2,340.00</b>
Amount Chargeable (in words) <b>INR Two Thousand Three Hundred Forty Only</b>		<b>E. &amp; O.E</b>
Company's Bank Details Bank Name : <b>Union Bank</b> A/c No. : <b>376801010040628</b> Branch & IFS Code : <b>Station Road, Kolhapur &amp; UBIN0537683</b> for Easy And Useful IT Solutions		
		 Authorized Signatory



SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice. No sign reqd.

  
**Incharge Principal**  
**Krantiagrani G.D. Bapu Lao**  
**Mahavidyalaya, Kundal**  
**Tal-Palus, Dist- Sangli**



## EASY AND USEFUL IT SOLUTIONS

### RECEIPT

No.: 2020-21/042

Date: 15/02/2021

Received with thanks from G.D.Bapu Lad College, Kundal  
the sum of Rupees Five Thousand Two Hundred Fifty only  
by Cheque no. 033009 dtd. 15.2.21

towards part/full/advance payment on a/c of Vidyasagar LMS Software AMC Renewal

Against invoice no. 2020-21/042 dated 07/12/2020

**Rs. 5250/-**



Authorised Signatory



Incharge Principal  
Krantiarani G.D. Bapu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

# EASY AND USEFUL IT SOLUTIONS

## RECEIPT

No.: 2020-21/042

Date: 15/02/2021

Received with thanks from G.D.Bapu Lad College, Kundal

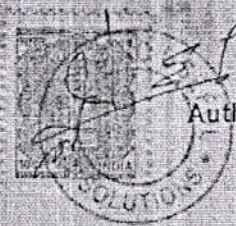
the sum of Rupees Five Thousand Two Hundred Fifty only

by Cheque no. \_\_\_\_\_ dtd. \_\_\_\_\_

towards part/full/advance payment on a/c of Vidyasagar LMS Software AMC Renewal


Against invoice no. 2020-21/042 dated 07/12/2020

Rs. 5250/-



Authorised Signatory


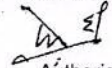
Library Software AMC

  
Incharge Librarian  
Krantiagan, G.D. Bapu Lad  
Mahavidyalaya Kundal  
Tal-Palus Dist. Satara



**INVOICE**

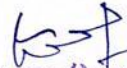
Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions	Invoice No. <b>43</b>	Dated <b>7-Dec-2020</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>2020-21/042</b>	Other Reference(s)
Buyer <b>G.D.Bapu Lad College, Kundal</b>	Buyer's Order No.	Dated
Particulars		Amount
<b>Vidyasagar Support</b>		<b>5,250.00</b>
Total		<b>₹ 5,250.00</b>
Amount Chargeable (in words) <b>INR Five Thousand Two Hundred Fifty Only</b>		E. & O.E
Remarks: From 11/02/2021 to 10/02/2022	Company's Bank Details Bank Name : <b>Union Bank</b> A/c No. : <b>376801010040628</b> Branch & IFS Code : <b>Station Road, Kolhapur &amp; UBIN0537683</b> for Easy And Useful IT Solutions	
		 Authorised Signatory



SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice. No sign reqd.

  
**Incharge Principal**  
 Krantiagrani G.D. Bapu Lad  
 Mahavidyalaya, Kundal  
 Tal-Patas, Dist-Sandol



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

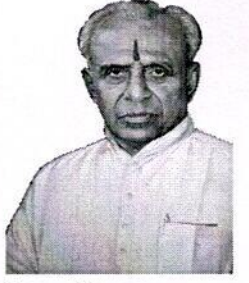
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 17-7-2020

A.M.C. 2020-21

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. Adityraj Infotech, Kundal

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2020-21 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर हार्डवेअर संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

Adityraj Infotech, Kundal

प्राचार्य,

**Incharge Principal**  
Krantiagrani G.D.Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

Name Principal Krantiagrani  
G.D. Bapu Lad Mah. Kundal



Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

No. 410

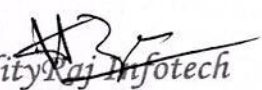
Date 26.3.21

Sr.	Particulars	Amount in ₹
1	Net Protector Antivirus (7 Nos)	2800/-
2	Canon 2900b powder (4 Nos)	560/-
3	Canon 2900b Drum (2 Nos)	360
4	Canon 3010 Powder (6 Nos)	840
5	Canon 3010 Drum (2 Nos)	360
Total ₹		4920/-

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO

Amount in Words Four Thousand Nine Hundred  
Twenty Only

  
for, AdityRaj Infotech

  
Incharge Principal  
Krantiagrani G.D Bapu Lao  
Mahavidyalaya, Kundal  
Tal. Palus Dist. Sangli



Name Principal: Krantiagrami  
G. D. Bapu Lad. Maha. Kundal

No. 414

Date - 12/01/2023

Sr.	Particulars	Amount in ₹
1	Net Protector Antivirus (15 Nos)	6000/-
	Total ₹	6000/-

Amount in Words Six Thousand Only

[Signature]  
for, AdityRaj Infotech

**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO



[Signature]  
Incharge Principal  
Krantiagrami G.D. Bapu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist- Sangli

Name Principal, Krantiagrani  
G. D. Bapu Lad Maha. Kundal

No. 416

Date - 12/6/2024

Sr.	Particulars	Amount in ₹
1	Canon 2900b Powder	420/-
2	Canon 2900b Drum (3Nos)	180/-
3	Canon 2900 Toner	450/-
4	Dell Smps Repair	600/-
	Total ₹	1650/-

Amount in Words One Thousand Six Hundred  
Fifty Only

Hze  
for, AdityRaj Infotech

**AdityRaj**

**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work



**CASH - MEMO**

Hze  
Incharge Principal  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist. Sangli

Name Principal, Krantiagrani  
G. D. Babu Lad Mahavidyalaya, Kundal

No. 411

Date - 14/06/20

Sr.	Particulars	Amount in ₹
1	Dell Keyboard USB (5 Nos)	2625/-
2	Dell Mouse (10 Nos)	3250/-
3	Epson Ink Black (3 Nos)	750/-
4	Epson Ink Blue (1 Nos)	250/-
Total ₹		6875

Amount in Words Six Thousand Eight Hundred  
Seventy five Only

[Signature]  
for, AdityRaj Infotech

**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

**CASH - MEMO**



[Signature]  
Incharge Principal  
Krantiagrani G.D. Babu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist. Sangli



081.5.2

**ARNAVI COMMUNICATION**  
 High Speed Internet service Provider &, Cable TV & OFC  
 Cable Splicing  
 A/P :-Dudhari, Tal:- Walwa, Dist :- Sangli.  
 Pin Code - 415 313  
 Mob. No. 7022488468, 8123076281 E-Mail ID:[arnavicomunication@gmail.com](mailto:arnavicomunication@gmail.com)



ARNAVI COMMUNICATION  
 faster than your imagination

**BILL**

Date- 01/04/2020

To,

Name	PRICIPAL KRANTIAGRANI G D
Address	789 high school road kundal palus Sangli Palus Maharashtra 416309

**Installation Process and Charges**

Below mentioned installation charges with equipments details.

Installation Fees (one time installation charges)	-
Deposit Amount	-
Material Cost (Ubnt light beam ac zen2 )	7300/-
<b>Total Amount</b>	<b>7300/-</b>



*(Handwritten Signature)*

**ARNAVI COMMUNICATION**  
 A/P. DUDHARI, Tal. Walwa  
 Dist. Sangli - 415 313.  
 Mob. 7022488468, 812307

*(Handwritten Signature)*  
**Incharge Principal**  
 Krantiagrani Dr.G.D.Bapu Lad  
 Mahavidyalaya, Kundal.  
 Tal.Palus.Dist Sangli.



ARNAVI COMMUNICATION  
faster than your imagination

## ARNAVI COMMUNICATION

7022488468. 8123076281arnavicomunication@gmail.com

### QUOTATION

Date-

To,  
PRICIPAL KRANTIAGRANI G D,  
Kundal

Subject: -Wireless Ubnt light beam AC Zen2

Dear Sir,

At the outset we would like to thank you for your valuable enquiry. We would like to propose following IT Requirement as requested. In case you have any clarification please get in touch with unregistered.

No.	Particular	Rate	Quantity	Rs
1	Ubnt light beam AC Zen2	7300.00	1	7300.00

Thank you faithfully



Mr. Jagadish M Kamble,



ARNAVI COMMUNICATION  
faster than your imagination

Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus. Dist.Sangli.

# RANT DEEP COMMUNICATION

A/P- Karad, Tal- Karad , Dist – Satara

Contact No. 7019445712, 9226643195

## QUOTATION

Date-

To,

PRICIPAL KRANTIAGRANI G D,  
Kundal

Subject: -Wireless Ubnt light beam AC Zen2

Dear Sir,

No.	Particular	Rate	Quantity	Rs
1	Ubnt light beam AC Zen2	8100 Rs.	1	8100Rs

Thank you



*R. J. J.*

RANT DEEP COMMUNICATION  
A/P- Karad, Tal- Karad , Dist – Satara  
Contact No. 7019445712, 9226643195

*G. D. B. Lad*  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

# GOKAK ENTERPRISES

A/P- Palus, Tal- palus , Dist – Sangli

Contact No. 8147444371

## QUOTATION

Date-

To,

PRICIPAL KRANTIAGRANI G D,  
Kundal

Subject: -Wireless Ubnt light beam AC Zen2

Dear Sir,

At the outset we would like to thank you for your valuable enquiry. We would like to propose following IT Requirement as requested. In case you have any clarification please get in touch with unregistered.

No.	Particular	Rate	Quantity	Rs
1	Ubnt light beam AC Zen2	8400 Rs.	1	8400Rs



Thank you faithfully

*[Signature]*

GOKAK Enterprises

A/P- palus, Tal- palus , Dist- Sangli

Contact No. 8147444371

*[Signature]*  
**Incharge Principal**  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

Name Principal, Krantiagrani  
G. D. Bapu Lad Mahavidyalaya, Kundal

No. 411

Date 14/06/20

Sr.	Particulars	Amount in ₹
1	Dell Key board USB (5 Nos)	2625/-
2	Dell Mouse (10 Nos)	3250/-
3	Epson Ink Black (3 Nos)	750/-
4	Epson Ink Blue (1 Nos)	250/-
Total ₹		6875

Amount in Words Six Thousand Eight Hundred  
Seventy five Only

  
for, AdityRaj Infotech


**AdityRaj**  
INFOTECH

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO



  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

Name Principal. Krantiagrani  
G. D. Bapu Lad Maha. Kundal

No. 416

Date - 12/01/2021

Sr.	Particulars	Amount in ₹
1	Canon 2900b Powder	420/-
2	Canon 2900b Drum (3Nos)	180/-
3	Canon 2900 Te Plon	450/-
4	Dell SMPS Repair	600/-
Total ₹		1650/-

Amount in Words One Thousand Six Hundred  
Fifty Only

  
for, AdityRaj Infotech

**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing.
- Consultancy
- Job work

CASH - MEMO



  
Incharge Principal  
Krantiagrani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

Name Principal: Krantiagrani  
G. D. Bapu Lad. Maha. Kundal

No. 414

Date - 12/01/2019

Sr.	Particulars	Amount in ₹
1	Net Protector Antivirus (15 Nos)	6000/-
Total ₹		6000/-

Amount in Words Six Thousand Only

  
for, AdityRaj Infotech


**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

**CASH - MEMO**



  
Incharge Principal  
Krantiagrani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal,  
Tal. Palus, Dist. Sangli.

Name Principal, Krantiagrani

G.D. Bapu Lad Maha. Kundal

No. 410

Date -

Sr.	Particulars	Amount in ₹
1	Net Protector Antivirus (7 Nos)	2800/-
2	Canon 2900b powder (4 Nos)	560/-
3	Canon 2900b Drum (2 Nos)	360
4	Canon 3010 Powder (6 Nos)	840
5	Canon 3010 Drum (2 Nos)	360
Total ₹		4920/-

Amount in Words Four Thousand Nine Hundred

Twenty Only

[Signature]  
for, AdityRaj Infotech

**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

**CASH - MEMO**



[Signature]  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu L.  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.



**2019-20**

  
**Incharge Principal**  
**Krantiagrani Dr. G.D. Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal. Palus. Dist. Sangli.**



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL  
B.A. SECTION  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To OPENING BALANCES</b>		1557632.34	<b>By DIRECT RECURRING PAYMENTS</b>		24101678.00
" Cash in hand	1034.00		" <b>Salaries</b>		
" Bank -			Basic Pay	15776843.00	
Bank of Maha - 20258000188	802522.60		Dearness Allowance	6383096.00	
SBI - 30970286785	556593.24		House Rent Allowance	1090939.00	
BOI, Palus - 2143	830.00		Salary to AGP	636400.00	
Bank of Maha - 20258006522	43327.50		Conveyance Allowance	210400.00	
PLA Account	153325.00		Special Allowance	4000.00	
		1557632.34			
<b>To DIRECT RECURRING RECEIPTS</b>		24114478.00	<b>By Movable Properties</b>		96065.00
<b>To Grants</b>			Dead Stock	77500.00	
Grant Received - Salary	24094478.00		Purchase of Books	18565.00	
Agrani College Fund	20000.00				
		317775.00	<b>By Direct Expenses</b>		521630.80
<b>To Other Fees From Students</b>			Affiliation Fee	2160.00	
EBC Fees	117600.00		Electricity Charges	98310.00	
TC Fees	12000.00		Ceremonies Expenses	37630.00	
Education Fee	188175.00		Environment Syllabus Expenses	6000.00	
		6531.00	Agrani College Fund Paid	450.00	
<b>To Income From Other Sources</b>			Miscellaneous Expenses	5496.00	
Commission on Books			News Papers & Periodicals	35240.00	
Purchased	3407.00		Office Contingencies	22369.00	
Library Penalty Received	1822.00		Pro-rata Contribution	4708.00	
Sale of Old Newspaper	1302.00		Sports Expenses	20033.00	
		2126.00	Eligibility Fees	8250.00	
<b>To Bank Interest</b>			Group Discussion Expenses	1735.00	
Interest on Saving Account	2126.00		Repairs Expenses	13623.00	
			Youth Festival Expenses	77908.00	
			Interview Expenses	1695.00	
			Class Maintenance	3241.00	
			Audit Fees	12000.00	
			Emergency Fund Contribution	2140.00	
			Agrani Workshop Expenses	5350.00	
			Advertisement Charges	28110.00	
			E-Sewa Expenses	10700.00	
			Ashwamedh Fee	5136.00	
			Other Expenses	11675.00	
			Students Welfare Fund	10700.00	
			Painting Charges	22562.00	
			I card Expenses	7000.00	
			Bank Charges	749.80	
			Transport Expenses	2700.00	
			Travelling Expenses	28030.00	
			Annual Fees for Periodicals	35000.00	
			Postage & Telephone	930.00	
<b>TOTAL DIRECT RECEIPTS</b>		24440910.00	<b>TOTAL DIRECT PAYMENTS</b>		24719373.80



*[Signature]*  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.




**GANDHI EDUCATION SOCIETY, KUNDAL'S**  
**KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL**  
**B.A. SECTION**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

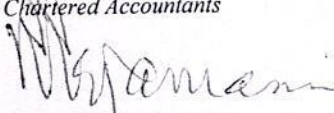
RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To</b> <b>INDIRECT NON-RECURRING RECEIPTS</b>			<b>By</b> <b>INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Advances from Others</b>		10469595.00	" <b>Advances to Others</b>		10115451.00
Gandhi Education Society	585000.00		Income Tax	1719500.00	
Income Tax	1719500.00		Profession Tax	50400.00	
Profession Tax	50400.00		Shikshan Sevak Society	6154998.00	
Shikshan Sevak Society	6154998.00		B.Com Cash Book A/c	148000.00	
B.Com Cash Book A/c	23000.00		B.Sc Cash Book A/c	80000.00	
B.Sc Cash Book A/c	9610.00		BCA Cash Book A/c	52500.00	
BCA Cash Book A/c	70000.00		Provident Fund Paid	761000.00	
Provident Fund Received	761000.00		DCPS A/c	753867.00	
DCPS A/c	753867.00		Group Insurance	7434.00	
Group Insurance	7434.00		Insurance	326892.00	
Insurance	326892.00		N.S.S. Cash Book A/c	1000.00	
Vidyapith Deposit Account	1000.00		Agrani College Cash Book A/c	10000.00	
Laxmi Printing Press, Kundal	6894.00		Building Cash Book A/c	49860.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>10469595.00</b>	<b>TOTAL INDIRECT PAYMENTS</b>		<b>10115451.00</b>
			<b>By</b> <b>CLOSING BALANCES</b>		1633312.54
			" Cash in hand	424.00	
			" Bank -		
			" Bank of Maha - 20258000188	802451.80	
			" SBI - 30970286785	556593.24	
			" BOI, Palus - 2143	858.00	
			" Bank of Maha - 20258006522	119660.50	
			" PLA Account	153325.00	
<b>TOTAL</b>		<b>36468137.34</b>	<b>TOTAL</b>		<b>36468137.34</b>

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

PRINCIPAL  
Date:  
Place: Sangli

  
**Incharge Principal**  
Krantiagrani G.D Bapu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli



  
**Ramesh N. Rajamane**  
Proprietor  
M. No. 011137  
UDIN: 20011137AAAAJV3277

Date: 15.12.2020  
Place: Sangli



  
**Incharge Principal**  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.



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www.rnrajamaneassociates.icai.org.in  
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M/S. R. N. Rajamane & Associates

Chartered Accountants

Y-3, 'Yashokamal' Apartment

Harbhat Road, Peth Bhag

SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S

KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B. COM. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		12096.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	39.00		" <b>Salaries</b>		367100.00
Bank - Bank of Maha.			Remuneration to staff	367100.00	
A/c No. 1317	12057.00				
		12096.00	<b>Movable Assets</b>		5769.00
			Books	5769.00	
<b>TO DIRECT RECURRING RECEIPTS</b>			" <b>Miscellaneous</b>		75877.00
" <b>Fees &amp; Fines From Students</b>		331335.00	Other Expenses	6000.00	
Educational Fee	331335.00		Eligibility Fee	3375.00	
			Travelling Expenses	500.00	
" <b>Bank Interest</b>		2603.00	Functions & Ceremonies	17000.00	
Interest on Saving Account	1881.00		Miscellaneous Expenses	1850.00	
Commission on Books			Environment Remuneration	6000.00	
Purchased	722.00		Pro-rata Fee	2354.00	
			Ashwamedh Fee	2568.00	
			* Youth Festival Fee	3531.00	
			Agrani Nidhi	2675.00	
			E-seva Fee	5350.00	
			Vidhyarthi Palak Vima	5350.00	
			Apatkalin Nidhi	1070.00	
			Printing & Stationery	12305.00	
			Bank Charges	59.00	
			Interview Expenses	5890.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>333938.00</b>	<b>TOTAL DIRECT EXPENDITURE</b>		<b>448746.00</b>
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>		152431.00	<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		34110.00
" B.A Section Cash Book A/c	148000.00		" B.A Section Cash Book A/c	23000.00	
Best book Suppliers, Kolhapur	3431.00		" Best book Suppliers, Kolhapur	5110.00	
R. G. Jungam	1000.00		B.Sc Section Cash Book A/c	6000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>152431.00</b>	<b>TOTAL INDIRECT EXPENDITURE</b>		<b>34110.00</b>
			<b>BY CLOSING BALANCES</b>		15609.00
			" Cash in hand	769.00	
			" Bank - Bank of Maha.		
			A/c No. 1317	14840.00	
<b>TOTAL</b>		<b>498465.00</b>	<b>TOTAL</b>		<b>498465.00</b>

Examined & Found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants



Ramesh N. Rajamane

Proprietor  
M. No. 011137

UDIN: 20011137AAAAJW3538

Date: 15.12.2020  
Place: Sangli

PRINCIPAL  
Date:  
Place: Sangli

**Incharge Principal**  
Krantiagrani G.D.Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli



**Incharge Principal**  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.



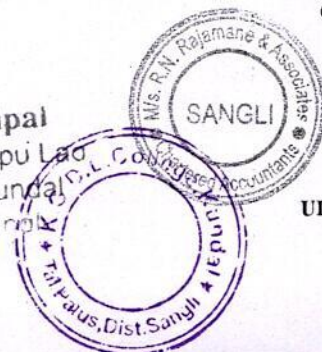
GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - BCA SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		32032.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	2923.00		" Salaries		760100.00
Bank - Bank of Maha. A/c No.8281 (New-18801)	29109.00		Remuneration to staff	760100.00	
		32032.00	" Furniture & Fixture		15000.00
			Deadstock	15000.00	
<b>TO DIRECT RECURRING RECEIPTS</b>			" Expenditure on the objects of the Trust		87643.00
" Fees & Fines From Students		866750.00	Printing & Stationery	3937.00	
Educational Fee	866750.00		Travelling Expenses	3700.00	
" Bank Interest		1525.00	Affiliation Fees	2880.00	
Interest on Saving Account	1525.00		Miscellaneous Expenses	650.00	
			Bank Charges	266.00	
			Telephone Charges	22223.00	
			Computer Repairs	9552.00	
			E-seva Fee	3250.00	
			Kalyan Nidhi	3250.00	
			Eligibility Fee	3200.00	
			Functions & Ceremonies	18500.00	
			Ashwamedh Fee	1560.00	
			Apatkalin Nidhi	650.00	
			Environment Remuneration	6000.00	
			Practical Expenses	2825.00	
			Pro Rata Expenses	1430.00	
			Agrani Nidhi	1625.00	
			Youth Festival Fee	2145.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>868275.00</b>	<b>TOTAL DIRECT EXPENDITURE</b>		<b>862743.00</b>
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" Advances from Others		64800.00	" Advances to Others		77300.00
B.A. Section Cash Book A/c	52500.00		B.A. Section Cash Book A/c	70000.00	
Anamat	7300.00		Anamat	7300.00	
Shri.K. S. Aute			Shri.K. S. Aute		
B.S.C. Cash Book A/c	5000.00				
<b>TOTAL INDIRECT RECEIPTS</b>		<b>64800.00</b>	<b>TOTAL INDIRECT EXPENDITURE</b>		<b>77300.00</b>
			<b>BY CLOSING BALANCES</b>		
			Cash in hand	3091.00	25064.00
			Bank - Bank of Maha. A/c No. 8281 (New-18801)	21973.00	
<b>TOTAL</b>		<b>965107.00</b>	<b>TOTAL</b>		<b>965107.00</b>

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

PRINCIPAL Incharge Principal  
Date: Krantiagrani G.D.Bapu Lad  
Place: Sangli Mahavidyalaya, Kundal,  
Tal. Palus, Dist. Sangli



Ramesh N. Rajamane  
Proprietor  
M. No. 011137  
UDIN: 20011137AAAAJX5436

Date: 15.12.2020  
Place: Sangli

Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal,  
Tal. Palus, Dist. Sangli.



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M/S. R. N. Rajamane & Associates

Chartered Accountants

Y-3, 'Yashokamal' Apartment  
Harbhat Road, Peth Bhag  
SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B.Sc. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		74101.30	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash	20405.00		" <b>Salaries</b>		663000.00
Bank - Bank of Maha. A/c No. 1597	53696.30		Remuneration to staff	663000.00	
		74101.30	<b>Movable Assets</b>		14006.00
<b>TO DIRECT RECURRING RECEIPTS</b>			Purchase of Books	14006.00	
" <b>Fees &amp; Fines From Students</b>		635100.00	" <b>Miscellaneous</b>		100039.80
Educational Fee	635100.00		Bank Charges	70.80	
			Affiliation Fee	27360.00	
" <b>Bank Interest</b>		1524.00	Remuneration Paid	13500.00	
Interest on Saving Account	1524.00		Eligibility Fee	3750.00	
			Travelling Expenses	3200.00	
			Laboratory Expenses	4738.00	
			Environment Remuneration	6000.00	
			TC Fees	1300.00	
			Miscellaneous Expenses	3158.00	
			Gathering Expenses	11500.00	
			Pro-rata Fee	1980.00	
			Kalyan Nidhi	4500.00	
			Ashwamedh Fee	2160.00	
			Yuth Festival Fee	2970.00	
			Lead College Fee	2250.00	
			E-seva Fee	4500.00	
			Interview Expenses	1912.00	
			Apatkalin Nidhi	900.00	
			Printing & Stationery	4291.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>636624.00</b>	<b>TOTAL DIRECT EXPENDITURE</b>		<b>777045.80</b>
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Advances from Others</b>		93053.00	" <b>Advances to Others</b>		21663.00
Best Book Sellers	7053.00		Best Book Sellers	7053.00	
B.Com Section Cash Book A/c	6000.00		B.C.A. Section Cash Book A/c	5000.00	
B.A. Section Cash Book A/c	80000.00		B.A. Section Cash Book A/c	9610.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>93053.00</b>	<b>TOTAL INDIRECT EXPENDITURE</b>		<b>21663.00</b>
			<b>BY CLOSING BALANCES</b>		5069.50
			Cash	1422.00	
			Bank - Bank of Maha. A/c No. 1597	3647.50	
<b>TOTAL</b>		<b>803778.30</b>	<b>TOTAL</b>		<b>803778.30</b>

Examined & Found correct

For M/S R. N. Rajamane & Associates

Chartered Accountants

PRINCIPAL

Date:

Place: Sangli

**Incharge Principal**

Krantiagrani G.D. Bapu Lad  
Mahavidyalaya, Kundal  
Tal. Palus, Dist. Sangli

Ramesh N. Rajamane

Proprietor

M. No. 011137

UDIN: 20011137AAAAKB740

Date: 15.12.2020

Place: Sangli

**Incharge Principal**  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



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**M/S. R. N. Rajamane & Associates**  
**Chartered Accountants**

Y-3, 'Yashokamal' Apartment  
 Harbhat Road, Peth Bhag  
 SANGLI - 416 416

**GANDHI EDUCATION SOCIETY, KUNDAL'S**  
**KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - UGC ACCOUNT**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To DIRECT RECEIPTS</b>			<b>By DIRECT PAYMENTS</b>		
" <u>Opening Balances</u>		47179.00			4800.00
Cash in hand	9634.00		IQSC Expenses	4800.00	
Bank - Bank of Maha.			<b>INDIRECT NON-RECURRING PAYMENTS</b>		
A/c No. 60044771000	32846.00		<b>TOTAL INDIRECT EXPENDITURE</b>		4800.00
Bank of Maha.					
A/c No. 60044770017	4699.00	47179.00	<b>By CLOSING BALANCES</b>		43580.00
<b>To Bank Interest</b>		1201.00	Cash in hand	9634.00	
" Interest on Saving Account	1201.00		Bank - Bank of Maha.		
			A/c No.60044771000	29088.00	
<b>TOTAL DIRECT RECEIPTS</b>		1201.00	Bank of maha.		
			A/c No. 60044770017	4858.00	
<b>TOTAL Rs.</b>		<b>48380.00</b>	<b>TOTAL Rs.</b>		<b>48380.00</b>

Examined & found correct  
 For M/S R. N. Rajamane & Associates  
 Chartered Accountants



*(Signature)*  
**Ramesh N. Rajamane**  
 Proprietor  
 M. No. 011137  
 UDIN: 20011137AAAAJZ7245

Date: 15.12.2020  
 Place: Sangli

*(Signature)*  
**Incharge Principal**  
 Krantiagrani G.D. Bapu Lao  
 Mahavidyalaya, Kundal  
 Tal-Palus, Dist-Sangli



*(Signature)*  
**Incharge Principal**  
 Krantiagrani G.D. Bapu Lad  
 Mahavidyalaya, Kundal.  
 Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

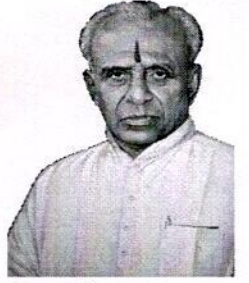
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**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 4-4-2019

**A.M.C 2019-20**

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.गोविंद भवरलाल जाजोट

विषय :- वार्षिक देखभाल दुरुस्ती व स्वच्छता बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2019-20 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर स्वच्छतागृहा संदर्भातील सर्व देखभाल दुरुस्ती व स्वच्छताकरण्याचे वरील करारान्वये ठरविण्यात आले.

श्री.गोविंद भवरलाल जाजोट,

श्री.गोविंद भवरलाल जाजोट

प्राचार्य,

  
**Incharge Principal**  
Krantiagrani G.D.Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli



व्हौचर नंबर - 121

नांवे व्हौचर

तारीख - 16 / 9 / 2019

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - ~~गोविंद मकरवल जाजोरे~~

राहणार

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
माहे ऑगस्ट व सप्टेंबर 2019 च्या व्हाट्स व युनिवर्सिटी खर्चाना मजुरीचे चेकने मिळाले.	3000.00	
एकूण -	3000	00

**PAID & CANCELED**  
Principal  
Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal

अक्षरी रूपये तीन हजार 00

पैसे रोख पोहोचले.

गोविंद जाजोरे  
पैसे घेणाराची सही



**Incharge Principal**  
Krantiagrani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

व्हौचर नंबर - 21

नावे व्हौचर

तारीख - 05/02/2020

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - गोविंद चैरवलाल जोशी

राहणार

कुंडल

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
शिंडाल व तुलाळी स्टाफ कारोव्याची अंशुकी दिली	3000 =	00
एकूण -	3000 =	00

अक्षरी रूपये

दिव हजार रुपये मात्र

पैसे

रोख पोहोचले.

गोविंद जोशी

पैसे घेणाराची सही



Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.

व्हौचर नंबर -

259

नांवे व्हौचर

तारीख - 7 10 20

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना


पैसे घेणाराचे नांव -

श्री. वि. वि. म. व. (१९९३) २११११८

राहणार

३३३

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
<p>कामगार वार्षिके मासिक ७०००</p> <p><b>PAID &amp; CANCELED</b></p> <p>Principal Krantigrani Dr. G.D. Bapu Lad Mahavidyalaya, Kundal</p>	<p>3000</p> <p></p>	
	एकूण -	३०००

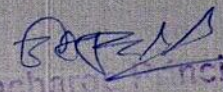
अक्षरी रूपये

३०००

पैसे

रोख पोहोच

मो. वि. वि. म. व. सही  
पैसे घेणाराची सही

  
Incharge Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

व्हौचर नंबर - 291

नांवे व्हौचर

तारीख - 31/3/2020

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

गोविंद अकरहात जाजोट

राहणार

खालील तपशीलाप्रमाणे रक्कम पोहोचली.

तपशील	रुपये	पैसे
माहे केंद्रावरील व मार्च 2020 चे संडास व युगारी स्वरुपाचे वीट आणि रोजी रोख मिळाले.	3000	00
एकूण -	3000	00

अक्षरी रूपये तीन हजार मात्र

पैसे रोख पोहोचले.

गोविंद अकरहात जाजोट  
पैसे घेणाराची सही



Incharge Principal  
Krantiagrani Dr. G.D. Bapu La  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

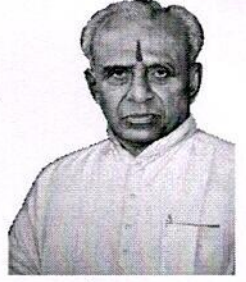
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 5-9-2019

A.M.C 2019-20

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.नामदेव प्रल्हाद पवार, कुंडल

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2019-20 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर लाकडी फर्निचर संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

N.P.P.

श्री.नामदेव प्रल्हाद पवार, कुंडल

प्राचार्य,

**Incharge Principal**  
Krantiagrani G.D.Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli

व्हौचर नंबर -

189

जावे व्हौचर

तारीख - 16/10/2019

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

नामदेव पवार (कुलार काम)

राहणार

कुंडल

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
महाविद्यालयी बोर्ड (फळे) लावणे मंजूरी सही सहित्य सह मंजूरी आज रोजी मिळाली $4 \times 200 = 800$	800 =	७
एकूण -	800 =	७

अक्षरी रूपये

आठशे रुपये मात्र

पैसे

रोख पोहोचले.

पैसे घेणाराची सही

N.P.P.



Incharge Principal  
Krantiagranhi Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

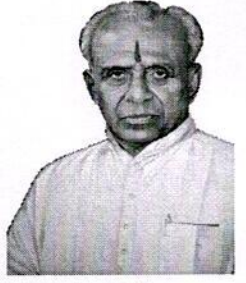
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

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Establishment: -1998

President

**Hon. Arun Ganpati Lad**

I/c. Principal

**Dr. P. B. Lad**

M.A., Ph. D

Ref. No.:

Date: - 20-11-2014

A.M.C. 2019-20

करारपत्र

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. Hanmant Computers, Kundal

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2019-20 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर हार्डवेअर संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

  
Hanmant Computers, Kundal

प्राचार्य,  
  
**Incharge Principal**  
Krantiagrani G.D. Bapu Lao  
Mahavidyalaya, Kundal  
Tal-Palus Dist-Sangli

**GAJRAJ SYSTEMS**

1st Floor, Kamgar Bhavan Building,  
Near Navratna Hotel, Azad Chowk,  
SANGLI - 416 416.  
Mobile : 9890032422, 9757050051

293

No. 01

Date : 20/12/2019

RECEIVED with thanks from Kranti Agrani C.D. Bapu Lad College, Kundal  
the sum of Rupees Two thousand four Hundred only

\_\_\_\_\_ by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_ /c of. \_\_\_\_\_



₹ 2,400/-

**PAID & CANCELED**  
Principal  
Kranti Agrani C. D.  
Mahavidyalaya

**GAJRAJ SYSTEMS**  
Signature

This receipt is valid subject to Realisation of cheque.



**GAJRAJ**  
Incharge Principal  
Kranti Agrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



# Canon

Delighting You Always

203

# GAJRAJ SYSTEMS

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, **SANGLI - 416 416.** ☎ 0233 - 2323442, Mob.: +91 9767050051  
email: sagar@gajrajssystem.com, service@gajrajssystem.com ■ www.gajrajssystem.com

Ref :

Date :

## TAX INVOICE

<b>Customer Name &amp; Address-</b> To, <b>KRANTIAGRANI DR.G.D BAPU LAD MAHAVIDYALAYA</b> <b>KUNDAL</b>  CODE-27 GSTIN-	Invoice No:1585	Date: 23/11/2019
	Order No:	Date:
	Delivery Note:- By Hand	
	Mode of payment:- 100% Advance	

S. No.	Description Of Goods	HSN/SAC	Qty.	Unit Price	Total	Dis	GST				Amount
							Per. (%)	CGST 9%	SGST 9%	IGST	
01	NPG 59 TONER	8443	01	2033.89	2033.89	-	18%	183.05	183.05	-	2400/-
<b>Total</b>											2400/-
<b>Delivery Charges</b>											-
<b>Grand Total</b>											2400/-

Total Amount (In Words) –Two Thousand Four Hundred Only.

### TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This Is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheuqe subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

Received by

PAID & CANCELLED  
KUNDAL

For Gajraj Systems,

Authorized Signature

*(Signature)*  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

Name Principal, Krantiagrani  
G. D. Bapu Lad Mahavidyalaya, Kundal

No. 411

Date - 14/06/20

Sr.	Particulars	Amount in ₹
1	Dell Key board USB (5 Nos)	2625/-
2	Dell Mouse (10 Nos)	3250/-
3	Epson Ink Black (3 Nos)	750/-
4	Epson Ink Blue (10 Nos)	250/-
Total ₹		<u>6875</u>

Amount in Words Six Thousand Eight Hundred  
Seventy five Only

[Signature]  
for, AdityRaj Infotech

**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

**CASH - MEMO**



[Signature]  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

Name Principal: Krantiagrani  
G. D. Bapu Lad. Maha. Kundal

No. 414

Date - 12/01/2019

Sr.	Particulars	Amount in ₹
1	Net Protector Antivirus (15 Nos)	6000/-
Total ₹		6000/-

Amount in Words Six Thousand Only

  
for, AdityRaj Infotech


**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

**CASH - MEMO**



  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

Name Principal, Krantiarani  
G. D. Bapu Lad Maha. Kundal

**AdityRaj**  
**INFOTECH**

No. 416

Date - 12/01/2021

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

Sr.	Particulars	Amount in ₹
1	Canon 2900b Powder	420/-
2	Canon 2900b Drum (3Nos)	180/-
3	Canon 2900 Teflon	450/-
4	Dell Smps Repair	600/-
Total ₹		1650/-


- Training
- Projects Printing
- Consultancy
- Job work

Amount in Words One Thousand Six Hundred  
Fifty Only

  
for, AdityRaj Infotech

CASH - MEMO



  
Incharge Principal  
Krantiarani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

Name Principal, Krantiagrani

G.D. Bapu Lad Mah. Kundal

No. 410

Date 26.3.21

Sr.	Particulars	Amount in ₹
1	Net Protector Antivirus (7 Nos)	2800/-
2	Canon 2900b powder (4 nos)	560/-
3	Canon 2900b Drum (2 Nos)	360
4	Canon 3010 Powder (6 Nos)	840
5	Canon 3010 Drum (2 Nos)	360
Total ₹		4920/-

Amount in Words Four Thousand Nine Hundred

Twenty Only

[Signature]  
for, AdityRaj Infotech

**AdityRaj**

**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

**CASH - MEMO**



[Signature]  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

08.37

Name Principal, Krantiagrani G.D.  
Bapu Lad, Mah. Kundal

No. 086

Date - 28.2.20

Sr.	Particulars	Amount in ₹
1	Canon 2900b Powder (7nos)	9801
2	Canon 2900b Drum (2nos)	3601
3	SMPS Repair (4nos)	34001
4	Hard Disk Repair	12001
Total ₹		59401

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

● Training

● Projects Printing

● Consultancy

● Job work

CASH - MEMO

Amount in Words Five Thousand Nine Hundred  
fourty only

for, [Signature]  
for, Adity Raj Infotech

PAID & CANCELED  
Principal  
Krantiagrani G. D. Bapu Lad  
Mahavidyalaya, Kundal



[Signature]  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

08-37

Name Principal, Krantiagrani, G. D. Bapu Lad Maha. Kundal



No. 087

Date - 28.2.20

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

Sr.	Particulars	Amount in ₹
1	EPSON Black ink (2 nos)	600/-
2	Net Protector Antivirus	385/-
3	RJ 45 Conector (11 nos)	77/-
Total ₹		1062

- Training
- Projects Printing
- Consultancy
- Job work

Amount in Words One Thousand Sixty Two  
only

for, AdityRaj Infotech

PAID & CANCELED  
Principal  
Krantiagrani G. D. Bapu Lad  
Mahavidyalaya, Kundal

CASH - MEMO



[Signature]  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

Dr. 37

Name Principle Krantiagrani G.D. Bapu  
Lad Mahavidyalay Kundal.



No. 094

Date - 28.2.20

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

Sr.	Particulars	Amount in ₹
	Net protector. 385x 5	2000
	ETL 75x	0
	Total ₹	2000

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO

Amount in Words Two thousand only.

for, AdityRaj Infotech

PAID & CANCELED

Principal  
Krantiagrani G. D. Bapu Lad  
Mahavidyalaya, Kundal



Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



**2018-19**



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL  
B.A. SECTION  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To OPENING BALANCES</b>		1158493.74	<b>By DIRECT RECURRING PAYMENTS</b>		
" Cash in hand	4465.00		" <b>Salaries</b>		20163525.00
" Bank -			Basic Pay	7143597.00	
Bank of Maha - 20258000188	561976.00		Dearness Allowance	10632480.00	
SBI - 30970286785	367279.74		House Rent Allowance	770730.00	
BOI, Palus - 2143	802.00		Salary to AGP	1366200.00	
Bank of Maha - 20258006522	70646.00		Conveyance Allowance	218880.00	
PLA Account	153325.00		Special Allowance	24000.00	
		1158493.74	Medical Reimbursement	7638.00	
<b>To DIRECT RECURRING RECEIPTS</b>		20438623.00	<b>By Movable Properties</b>		91816.00
<b>To Grants</b>			Dead Stock	25500.00	
Grant Received - Salary	20422433.00		Purchase of Books	11316.00	
Agrani College Fund	16190.00		Computer	55000.00	
<b>To Other Fees From Students</b>		353625.00	<b>By Direct Expenses</b>		609917.90
Tuition Fee	167200.00		Affiliation Fee	2160.00	
TC Fees	12750.00		Electricity Charges	109320.00	
Education Fee	173675.00		Ceremonies Expenses	51863.00	
<b>To Income From Other Sources</b>		1042.00	Environment Syllabus Expenses	9750.00	
Commission on Books			Agrani College Fund Paid	4675.00	
Purchased	1042.00		Miscellaneous Expenses	8369.00	
<b>To Bank Interest</b>		19483.00	News Papers & Periodicals	15555.00	
Interest on Saving Account	19483.00		Office Contingencies	31038.00	
			Pro-rata Contribution	5049.00	
			Sports Expenses	200.00	
			Eligibility Fees	9000.00	
			Group Discussion Expenses	5170.00	
			Repairs Expenses	1229.00	
			Youth Festival Expenses	71718.00	
			Audit Fees	10000.00	
			Emergency Fund Contribution	1870.00	
			Agrani Workshop Expenses	16190.00	
			Advertisement Charges	12900.00	
			E-Sewa Expenses	9350.00	
			Ashwamedh Fee	4418.00	
			Other Expenses	28541.00	
			Electrical Fitting	8100.00	
			Students Welfare Fund	4675.00	
			NAC Expenses	10920.00	
			Painting Charges	5000.00	
			I card Expenses	5411.00	
			Water Charges	7168.00	
			Computer Repairs Charges	18064.00	
			Convocation Function	19627.00	
			Bank Commission	750.90	
			Printing & Stationery	75105.00	
			Travelling Expenses	46095.00	
			Postage & Telephone	637.00	
<b>TOTAL DIRECT RECEIPTS</b>		20812773.00	<b>TOTAL DIRECT PAYMENTS</b>		20865258.90



*[Signature]*  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



**GANDHI EDUCATION SOCIETY, KUNDAL'S**  
**KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL**  
**B.A. SECTION**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019**

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To INDIRECT NON-RECURRING RECEIPTS</b>			<b>By INDIRECT NON-RECURRING PAYMENTS</b>		
" <u>Advances from Others</u>		12424487.50	" <u>Advances to Others</u>		11972863.00
" Income Tax	1562500.00		Income Tax	1562500.00	
" Insurance Premium	329018.00		Insurance Premium	356742.00	
" Profession Tax	54500.00		Profession Tax	52500.00	
Shikshan Sevak Society	1798250.00		Shikshan Sevak Society	1798250.00	
Gandhi Education Society	522000.00		Gandhi Education Society	2000000.00	
" BCA Cash Book A/c	49740.00		BCA Cash Book A/c	9000.00	
" BC Scholarship Tuition Fee	144587.50		BC Scholarship Other Fee	1450.00	
" BC Scholarship Other Fee	5440.00		BC Scholarship Tuition Fee	70000.00	
" Provident Fund Received	648000.00		Provident Fund Paid	648000.00	
" DCPS A/c	697990.00		DCPS A/c	697990.00	
" Group Insurance	12390.00		Group Insurance	7434.00	
Sevak Loan A/c	4421867.00		Sevak Loan A/c	4421867.00	
Y.C.M.U. Cash Book A/c	75000.00		Commerce Cash Book	101070.00	
B.C. Scholarship Exam Fee	9700.00		B.C. Scholarship Exam Fee	6900.00	
Rajashrishahu schoolership A/c	93505.00		Building Cash Book Account	150000.00	
UGC (Ladies Hostel) Cash			Science Cash Book A/c	76160.00	
Book A/c	2000000.00		N.S.S. Cash Book A/c	13000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>12424487.50</b>	<b>TOTAL INDIRECT PAYMENTS</b>		<b>11972863.00</b>
			<b>By CLOSING BALANCES</b>		<b>1557632.34</b>
			" Cash in hand	1034.00	
			" Bank -		
			" Bank of Maha - 20258000188	802522.60	
			" SBI - 30970286785	556593.24	
			" BOI, Palus - 2143	830.00	
			" Bank of Maha - 20258006522	43327.50	
			" PLA Account	153325.00	
<b>TOTAL</b>		<b>34395754.24</b>	<b>TOTAL</b>		<b>34395754.24</b>

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants



**Ramesh N. Rajamane**  
Proprietor  
M. No. 011137

Date: 20.05.2019  
Place: Sangli

PRINCIPAL  
Date:  
Place: Sangli



**Incharge Principal**  
**Krantiagrani Dr. G.D Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal. Palus. Dist. Sangli.**



ca\_rnrajamane@rediffmail.com  
www.rnrajamaneassociates.icaai.org.in  
+91 233 2326747 | +91 9422616248 | +91 9405618511

M/S. R. N. Rajamane & Associates

Chartered Accountants

Y-3, 'Yashokamal' Apartment

Harbhat Road, Peth Bhag

SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S

KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B. COM. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		13086.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	4919.00		" <b>Salaries</b>		328250.00
Bank - Bank of Maha. A/c No. 1317	8167.00		Remuneration to staff	328250.00	
		13086.00	<b>Movable Assets</b>		
<b>TO DIRECT RECURRING RECEIPTS</b>			Books		4791.00
" <b>Fees &amp; Fines From Students</b>		306550.00	" <b>Miscellaneous</b>		80221.00
Educational Fee	76550.00		Other Expenses	10480.00	
Tuition Fee	230000.00		Office Contingencies	1819.00	
			Repairs & Maintenance	3085.00	
" <b>Bank Interest</b>		2973.00	Eligibility Fee	2400.00	
Interest on Saving Account	2500.00		Travelling Expenses	4537.00	
Commission on Books Purchased	473.00		Functions & Ceremonies	7405.00	
			Miscellaneous Expenses	679.00	
			Electrical Fitting Expenses	3620.00	
			Environment Remuneration	6000.00	
			Pro-rata Fee	2508.00	
			Ashwamedh Fee	2736.00	
			Yuth Festival Fee	3069.00	
			Agrani Nidhi	2850.00	
			E-seva Fee	5700.00	
			Vidhyarthi Palak Vima	2850.00	
			Apatkalin Nidhi	1140.00	
			Inspection Committee Expenses	3075.00	
			Section Pro- rata fee	570.00	
			Bank Charges	118.00	
			Affiliation Fee	12960.00	
			Interview Expenses	2620.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>309523.00</b>	<b>TOTAL DIRECT EXPENDITURE</b>		<b>413262.00</b>
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" B.A Section Cash Book A/c		101070.00	" Best book Suppliers,Kolhapur		2139.00
" Best book Suppliers,Kolhapur		3818.00			
<b>TOTAL INDIRECT RECEIPTS</b>		<b>104888.00</b>	<b>TOTAL INDIRECT EXPENDITURE</b>		<b>2139.00</b>
			<b>BY CLOSING BALANCES</b>		12096.00
			" Cash in hand	39.00	
			" Bank - Bank of Maha. A/c No. 1317	12057.00	
<b>TOTAL</b>		<b>427497.00</b>	<b>TOTAL</b>		<b>427497.00</b>

Examined & Found correct

For M/S R. N. Rajamane & Associates

Chartered Accountants

*Ramesh N. Rajamane*

Ramesh N. Rajamane

Proprietor

M. No. 011137

Date: 20.05.2019

Place: Sangli

*[Signature]*  
PRINCIPAL  
Date:  
Place: Sangli



*[Signature]*  
**Incharge Principal**  
**Krantiagrani Dr.G.D Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal. Palus, Dist. Sangli.**



M/S. R. N. Rajamane & Associates  
Chartered Accountants

ca\_rnrajamane@rediffmail.com  
www.rnrajamaneassociates.icaai.org.in  
+91 233 2326747 | +91 9422616248 | +91 9405618511

Y-3, 'Yashokamal' Apartment  
Harbhat Road, Peth Bhag  
SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B.Sc. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		0.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Bank - Bank of Maha. A/c No. 1597	0.00		" <b>Salaries</b> Remuneration to staff	296000.00	296000.00
		0.00	<b>Movable Assets</b> Purchase of Books		8703.00
<b>TO DIRECT RECURRING RECEIPTS</b>			" <b>Miscellaneous</b>		21158.70
" <b>Fees &amp; Fines From Students</b> Educational Fee	211600.00	211600.00	Bank Commission	135.70	
" <b>Bank Interest</b> Interest on Saving Account	443.00	1203.00	Affiliation Fee	2160.00	
Commission on Books Purchased	760.00		Remuneration Paid	500.00	
			Eligibility Fee	3750.00	
			Travelling Expenses	100.00	
			Laboratory Expenses	4540.00	
			Transport Expenses	200.00	
			Miscellaneous Expenses	580.00	
			Pro-rata Fee	1262.00	
			Ashwamedh Fee	946.00	
			Yuth Festival Fee	903.00	
			Lead College Fee	1075.00	
			E-seva Fee	2150.00	
			Student LIC	1075.00	
			Apatkalin Nidhi	430.00	
			Printing Expenses	1352.00	
<b>TOTAL DIRECT RECEIPTS</b>		212803.00	<b>TOTAL DIRECT EXPENDITURE</b>		325861.70
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Advances from Others</b> B.C.A. Section Cash Book A/c B.A. Section Cash Book A/c	120733.00 76160.00	196893.00	" <b>Advances to Others</b> B.C.A. Section Cash Book A/c	9733.00	9733.00
<b>TOTAL INDIRECT RECEIPTS</b>		196893.00	<b>TOTAL INDIRECT EXPENDITURE</b>		9733.00
			<b>BY CLOSING BALANCES</b>		
			Cash	20405.00	74101.30
			Bank - Bank of Maha. A/c No. 1597	53696.30	
<b>TOTAL</b>		409696.00	<b>TOTAL</b>		409696.00

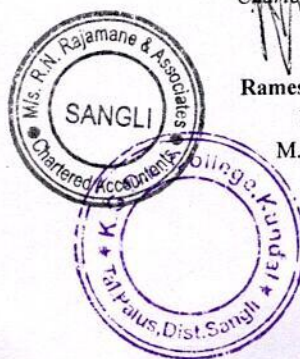
Examined & Found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

Ramesh N. Rajamane  
Proprietor  
M. No. 011137

Date: 10.06.2019  
Place: Sangli

Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

PRINCIPAL  
Date:  
Place: Sangli





GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - UGC ACCOUNT

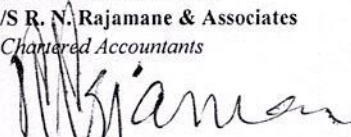
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
To <b>DIRECT RECEIPTS</b>			By <b>INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Opening Balances</b>		58415.00	" NAAC Expenses		23027.00
Cash in hand	9536.00		" B.A Section Cash Book A/c		2000000.00
Bank - Bank of Maha.					
A/c No. 60044771000	41306.00				
Bank of Maha.					
A/c No. 60044770017	7573.00	58415.00			
To <b>Grants</b>		2000000.00			
" Ladies Hostel	2000000.00				
To <b>Bank Interest</b>		11791.00			
" Interest on Saving Account	11791.00				
<b>TOTAL DIRECT RECEIPTS</b>		2011791.00	<b>. TOTAL INDIRECT EXPENDITURE</b>		2023027.00
			By <b>CLOSING BALANCES</b>		47179.00
			Cash in hand	9634.00	
			Bank - Bank of Maha.		
			A/c No.60044771000	32846.00	
			Bank of maha.		
			A/c No. 60044770017	4699.00	
<b>TOTAL Rs.</b>		2070206.00	<b>TOTAL Rs.</b>		2070206.00


Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

  
PRINCIPAL  
Date:  
Place: Sangli



  
Ramesh N. Rajamane  
Proprietor  
M. No. 011137  
Date:20.05.2019  
Place: Sangli



  
Incharge Principal  
Krantiagrani G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2018-19**

**करारपत्र**


A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. Adityraj Infotech, Kundal

**विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2018-19या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर हार्डवेअरसंदर्भातील सर्व देखभाल दुरुस्तीकरण्याचे वरील करारान्वये ठरविण्यात आले.

  
Adityraj Infotech, Kundal

प्राचार्य,



  
Principal

Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

Name Principal, Krantiagrani  
G. D. Bapu Lad Maha. Kundal

No. 038

Date -28.3.19

Sr.	Particulars	Amount in ₹
1	HP Keyboard & Mous Combo (05)	3000/-
2	Dell Mouse (01)	250/-
3	Net Protector Antivirus (05)	2000/-
4	Ram DDR2 2Gb (04)	3400/-
5	Power Supply (01)	550/-
Total ₹		9200/-

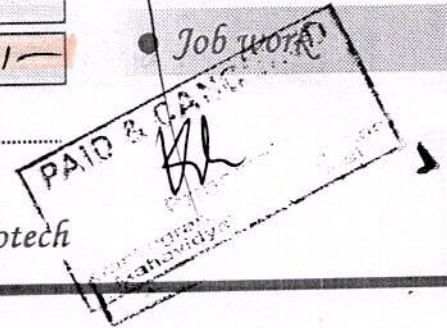
Amount in Words Nine Thousand Two  
Hundred Only

for, AdityRaj Infotech

**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work



CASH - MEMO

Name Principal, Krantiagrani  
G. D. Bapu Lad Maha. Kundal

No. 039

Date -28.3.19

Sr.	Particulars	Amount in ₹
1)	Canon 2900b Teflon	400/-
2)	Canon 2900b Paper pick up Roller	350/-
3)	Canon 3010 Powder (1 nos)	1400/-
4)	Canon 3010 Drum (6 nos)	1080/-
5)	Canon 2900b powder (7 nos)	980
Total ₹		4210/-

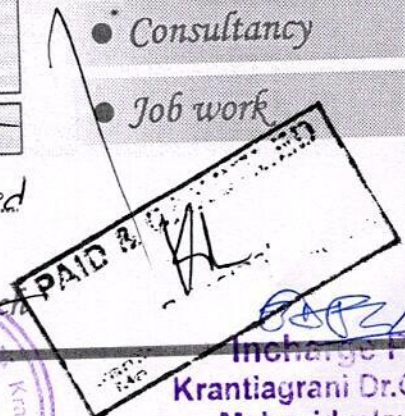
Amount in Words four Thousand Two Hundred  
Ten Only

for, AdityRaj Infotech

**AdityRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work



CASH - MEMO

Incharge Principal  
Krantiagrani Dr. G.D. Bapu L.  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



326

Name Principal, Krantiagrani

G. D. Bapu Lad Mahavidyalaya, Kundal

No. 040

Date 28.3.19

Sr.	Particulars	Amount in ₹
1)	Canon 2900b Drum (04)	7201-
2)	Net Protector Antivirus (2)	9001-
3)	Rj 45 conector (12)	841-
4)	Magnet Roller (2)	2001-
5)	Wiper blade 3	1501-
6)	PCR 2	2001-
Total ₹		22541-

Amount in Words Two Thousand Two Hundred  
fifty four Only

for, AdityRaj Infotech

# AdityRaj INFOTECH

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

PAID & RECEIVED  
*[Signature]*  
Date: \_\_\_\_\_  
Place: \_\_\_\_\_

CASH - MEMO



*[Signature]*  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist. Sangli.

# Canon

Delighting You Always

# GAJRAJ SYSTEMS

1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, **SANGLI - 416 416.** ☎ 0233 - 2323442, Mob.: +91 9767050051  
email: [sagar@gajrajssystem.com](mailto:sagar@gajrajssystem.com), [service@gajrajssystem.com](mailto:service@gajrajssystem.com) ■ [www.gajrajssystem.com](http://www.gajrajssystem.com)

Ref :

Date :

## TAX INVOICE

### Customer Name & Address-

To, Krantiagrani G.D. Bapu Lad College  
Kundal

Invoice No : 1984

Date: 28/03/2019

Order No:

Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

CODE-27  
GJIN-

No.	Description Of Goods	HSN/SAC	Qt y.	Unit Price	Total	D i s	GST			Amount	
							Per. (%)	CGST 9%	SGST 9% IGS T		
1)	<u>NP659 Toner</u>	<u>8443</u>	<u>01</u>	<u>2033.9</u>	<u>2033.9</u>	<u>-</u>	<u>18%</u>	<u>183.05</u>	<u>183.05</u>	<u>-</u>	<u>2400</u>
<b>Total</b>											<u>2400</u>
<b>Delivery Charges</b>											
<b>Grand Total</b>											<u>2400</u>

Total Amount (In Words) - Two thousand four hundred only

### TERMS & CONDITIONS:-

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. E & O.E.
5. Subject to Sangli Jurisdiction.
6. This is a Computer Generated Invoice.
7. Goods once sold will not be taken back or replaced
8. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO. ASTPP3795J

For Gajraj Systems,



Authorized Signature



[Signature]  
Incharge Principal  
Krantigrani Dr.G.D.Bapu  
Mahavidyalaya, Kundal  
Tal.Palus.Dist.Sangli

# GAJRAJ SYSTEMS

1st Floor, Kamgar Bhavan Building,  
Near Navratna Hotel, Azad Chowk,  
SANGLI - 416 416.  
Mobile : 9890053422, 9767050051

330

No. 26

Date: 29/3/2019

RECEIVED with thanks from Kranti Agrani G.D. Bapu Lad  
the sum of Rupees Two thousand four hundred college Kundal  
only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 29/3/19 / A/c of. \_\_\_\_\_




₹ 2400/-

This receipt is valid subject to Realisation of cheque.

PAID & CANCELED



  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

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**NAAC REACCREDITED 'B' GRADE**

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Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: - 14/8/2018

**वार्षिक देखभाल दुरुस्ती 2018-19**

**करारपत्र**

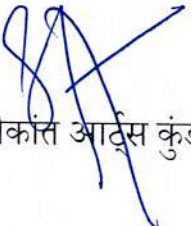
A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्रीकांत आर्ट्स, कुंडल

**विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2018-19 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर पेंटींग संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

  
श्रीकांत आर्ट्स कुंडल

प्राचार्य,

  
Principal

Krantiagrani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.

प्रो.प्रा. श्रीकांत दत्तात्रय क्षीरसागर

बिल

☎ (०२३४६) २७९९९३

# श्रीकांत आर्टस्, कुंडल

ता. पलूस, जि. सांगली

आमचेकडे साईन बोर्ड, कापडी बॅनर व रेडियम प्लेट तसेच सर्व प्रकारची पेटिंगची कामे करून मिळतील.

दिनांक : ३०/११/१८

No. 0116

श्रीकांत आर्टस्, कुंडल

अ. न.	कामाचा तपशील	साईज	नग	स्के.फुट	दर	रुपये
१.	महाविद्यालय विकास समिती व संचालक मंडळ रेडियमची २५ बांबू	-	२५	-	५०/-	१२५०/-
२.	वरील बोर्डासाठी (४) अॅकलिक प्लेट	४५५५ २३.५ इंच	४		२००/-	८००/-
						एकूण- २०५०/-

PAID & CANCELED  
Principal, Dr. G.D. Babu Lad Mahavidyalaya, Kundal.

अक्षरी रुपये

दोन हजार पचसत्तर रुपये फक्त

श्रीकांत आर्टस्, कुंडल करिता.



Incharge Principal  
Krantiagrani Dr. G.D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

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Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: - 03/04/2018

**वार्षिक देखभाल दुरुस्ती 2018-19**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. Hanmant Computers, Kundal

**विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2018-19या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर हार्डवेअरसंदर्भातील सर्व देखभाल दुरुस्तीकरण्याचे वरील करारान्वये ठरविण्यात आले.

HanmantComputers,Kundal

प्राचार्य,

**Principal**  
Krantiagrani G.D.Bapu Lad  
Mahavidyalaya,Kundal.

क्रांतिअग्रणी डॉ. जी. डी. बापू लाड सहकारी साखर  
कारखाना लि., कुंडल ता. पलूस, जि. सांगली.

गेटपास / डिलीव्हरी चलन

नंबर: 3429

दिनांक: 2/11/2018

वाहन नंबर: MH-10

प्रति,

मा. गेट किपरसो,

पार्टीचे नांव: क्रांतिअग्रणी डॉ. जी. डी. बापू महाविद्यालय,

हस्ते: मि. ह्यामैल मच्छिंद्र रंजिते

गणत्या कामासाठी प्रफा विकास निधीसुद्ध दिल्याने बाहेर

अ.नं.	मालाचा तपशील	संख्या	शेरा
1	IR 2004 N A3 Size Photocopier Xerox machine. WPT 16282	01 Nos.	भाग विकास निधीसुद्ध
2	Duplex Unit CI = 1 No.		दिल्याने
3	DADE ATJ = 1 No.		बाहेर
4	NDG 59 Toner = 1 No.		जाल
5	Stabilizer = 1 No.		बाहेर

माल घणाराची सही वलार्क स्टोअर किपर कार्यकारी संचालक



Incharge Principal  
Kranti Agrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

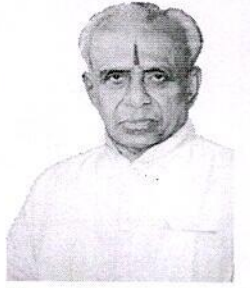
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2018-19**

**करारपत्र**

**A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.**

**आणि**

**B. Easy and Useful IT Solution Kolhapur**

**विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2018-19 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर सॉफ्टवेअर संदर्भातील सर्व देखभाल दुरुस्तीकरण्याचे वरील करारान्वये ठरविण्यात आले.

*Desai*

Easy and Useful IT Solution, Kolhapur

प्राचार्य,

*Dr. K.M. Nalawade*  
Principal

Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



# EASY AND USEFUL

IT SOLUTIONS

प्रति,  
मा.प्राचार्य,  
जी.डी.बापू लाड महाविद्यालय, कुंडल

विषय - विद्यासागर ग्रंथालय सॉफ्टवेअर

संदर्भ - आपली वर्क ऑर्डर क्र.188/2018-19 दि.01/01/2019

महोदय,

विद्यासागर हे दक्षिण महाराष्ट्रातील सर्वात लोकप्रिय ग्रंथालय सॉफ्टवेअर आपल्या लायब्ररीसाठी घेतल्याबद्दल हार्दिक अभिनंदन.

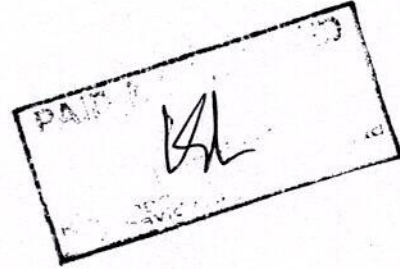
आपल्या वर्क ऑर्डरनुसार दि. 11/2/2019 रोजी विद्यासागर सॉफ्टवेअर डेटा कन्व्हर्शनसह आपल्याकडे कार्यान्वित केले आहे व बारकोड स्कॅनर, लेबल्स वगैरे सर्व मटेरियल पुरविलेले आहे. तसेच या सर्व सिस्टीमचे प्रशिक्षण आपल्या ग्रंथपालांसह संबंधितांना दिले आहे.

यापुढे सॉफ्टवेअर वापरासंबंधी सपोर्ट आमच्याकडून वेळोवेळी दिला जाईल.

आपल्याकडून रु.30000/- चा ऍडव्हान्स चेक मिळाला आहे. उर्वरित रु.25000/- चा चेक मिळावा ही विनंती.

आपले,

ईझी अँड युंजफूल आयटी प्रोल्यूशन्स प्रा.ठी



Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

00961 KUNDAL  
552, LAD GURUJI BHAVAN  
MAIN RD KUNDAL, TAL-PA  
KUNDAL 416309  
IFSC Code : MAHB0000361

Bank of Maharashtra



1 0 5 2 0 1 9  
D D M M Y Y Y Y

Pay अदा करें Easy and Useful IT Solutions  
Rupees रुपये Thirty Thousand

Or Bearer  
या धारक को

₹ 30,000/-

A/c No.  
चक्र. नं. 20258006522

*Ranga*  
Head Clerk  
Krantiarani G. D. Babu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli.

*Shankar*  
Principal  
Krantiarani G. D. Babu Lad  
Mahavidyalaya, Kundal  
Tal-Palus, Dist-Sangli.

⑈026927⑈ 416014051⑈ 000045⑈ 10

CANCELED



*Shankar*  
Incharge Principal  
Krantiarani G.D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.

275

# EASY AND USEFUL IT SOLUTIONS

## RECEIPT

No.: 2018-19/116

Date: \_\_\_\_\_

Received with thanks from Kra. G.D. Bapu Lad Mahavidyalaya, Kundal

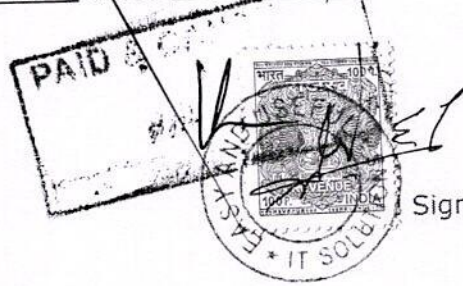
the sum of Rupees Twenty Five Thousand only

by Cheque/Cash/Draft/RTGS/NEFT no. 26931 dtd. 26/2/19

towards part / full/ advance payment on a/c of Vidyasagar

Against invoice no. 2018-19/116 dated 03/02/19

Rs. 25000/-



Signatory



**Incharge Principal**  
**Krantiarani Dr. G.D. Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal. Palus. Dist. Sangli.**

# NEXT GEN SYSTEMS

Everything in Computers, Peripherals and Softwares  
New Mahadwar Road, Mangalwar Peth, KOLHAPUR.  
Contact: nextgen@rediffmail.com

To,  
The Principal,  
G.D.Bapu Lad College, Kundal

Reference: Your enquiry.

Hon.Sir,  
Please find below best rates for library as per your requirements.

No.	PARTICULARS	RATE Per Unit
1	Library Software	Rs.60000/-
2	Barcode Labels for 15000 books - 2 labels per book	Rs.25000/-
3	Laser Barcode Scanner with stand	Rs.24000/-
4	Laser Barcode Scanner Omnidirection	Rs.30000/-

Price in Words - Rupees Fourteen thousand only

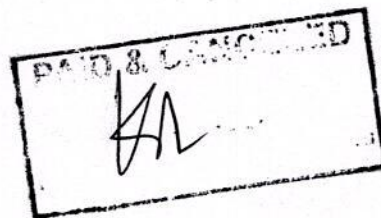
Terms -

- Payment - 50% Advance Payment with purchase order.
- Taxes - All inclusive.
- Delivery - Within 15 days after payment.


Please give us opportunity. We will prove ourselves.

Yours Truly,

  
Proprietor  

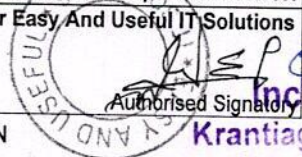


  
Incharge Principal  
Krantiagranee Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

\*\* TRUSTED NAME IN COMPUTERS AND SOFTWARES \*\*

# INVOICE

Addr. 32, Ashwini CHS, Station Road, Kolhapur

<b>Easy And Useful IT Solutions</b>	Invoice No. <b>110</b>	Dated <b>3-Feb-2019</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>2018-19/116</b>	Other Reference(s)
Buyer <b>G.D.Bapu Lad College, Kundal</b>	Buyer's Order No.	Dated
Sl No.	Particulars	Amount
1	<b>Vidyasagar Software</b>	<b>25,000.00</b>
2	<b>Barcode Label / Scanner S</b>	<b>25,000.00</b>
3	<b>Data Import</b>	<b>5,000.00</b>
Total		<b>₹ 55,000.00</b>
Amount Chargeable (in words) <b>INR Fifty Five Thousand Only</b>		E. & O.E
Company's Bank Details Bank Name : <b>Union Bank</b> A/c No. : <b>376801010040628</b> Branch & IFS Code : <b>Station Road, Kolhapur &amp; UBIN0537683</b>		
Customer's Seal and Signature	for Easy And Useful IT Solutions  Authorised Signatory	

SUBJECT TO KOLHAPUR JURISDICTION  
This is computer generated invoice No sign reqd.

**Incharge Principal**  
**Krantiagrani Dr.G.D.Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal.Palus.Dist.Sangli.**



ID 18-19

248

## EASY AND USEFUL IT SOLUTIONS

32, Ashwini Society, Behind Janata Bank, Station Road, KOLHAPUR 416001  
Ph.9422044462, E-mail - easyandusefulitsolutions@gmail.com

### DELIVERY CHALLAN

Date 11/02/2019

To,

Kra.G.D.Bapu Lad College, Kundal

Sr.	Particulars			Qty.
1	Barcode Labels	11/02/2019	1 - 7800 books	15600
2	Omnidirectional Laser barcode scanner	11/02/2019		1
3	Unidirectional Laser barcode scanner	11/02/2019		1
4	Vidyasagar Library Software	11/02/2019		
	Total			1

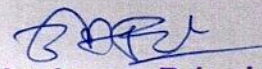
Receiver's Name and Sign

For Easy and Useful IT Solutions



Page 1



  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.

# EASY AND USEFUL IT SOLUTIONS

## RECEIPT

No.: 2018-19/110

Date: 11/2/19

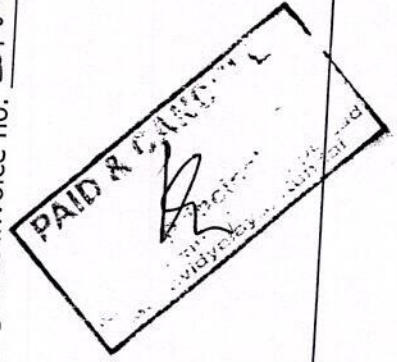
Received with thanks from G.D. Bapalad College, Kundal  
the sum of Rupees Thirty Thousand only.  
by Cheque/Cash/Draft/RTGS/NEFT no. \_\_\_\_\_ dtd. \_\_\_\_\_

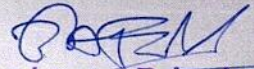
towards part /full/advance payment on a/c of \_\_\_\_\_

Against invoice no. 2018-19/110 dated 03/02/19

249

RS. 30,000/-



  
**Incharge Principal**  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus. Dist.Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal. Palus, Dist. Sangli Pin - 416 309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2 (f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**



Establishment : 1998

President  
 Hon. Arun Ganapati Lad

Ph. No.: (02346) 271720 Fax - 02346 - 271720.

Website- www.gdbapuladcollege.ac.in email- kgdblm@gmail.com

Principal  
**Dr. K. M. Nalawade**  
 M.Sc., M.Phil., D.C.S., Ph.D.

**WORK ORDER**

Ref. No.: 188/2018-2019

Date: 01/01/2019

To,  
 Easy And Useful IT Solutions, Kolhapur

Subject: Work order for Software and Website.  
 Ref.: Your proposal

Dear Sir,  
 We have decided to use your following software(s)/smart ID cards for our college.

Sr.	Software Name	Quantity	Initial Amount (Rs.)	AMC/ Rent from 2nd Year* (Rs.)
1	VidyaSagar - Library Software including data import	1	30000/-	5000/-
2	Barcode labels (2 labels per book)	For 16670 books	15000/-	-
3	Laser Barcode Scanner with stand (for issuing of books)	1	8000/-	-
4	Laser Barcode Scanner omni-directional (for reading hall / library attendance)	1	17000/-	-
	Total		70000/-	
	Discount	(-)	15000/-	
	<b>Net Payable</b>		<b>55000/-</b>	
	Advance Payment by NEFT		30000/-	
	Balance against Delivery by cheque / DD		25000/-	

We have read, understand and agree following terms and conditions -  
 We will pay the Annual Maintenance Charges / Annual fees every year prior completion of first year (from the date of installation) to use the software.  
 We will pay visit charges of Rs.1000/- + traveling charges per visit to you/your staff, if physical visits are required.  
 There will be increase in Visit and Annual fees w.r.t. rate of inflation and Govt. D.A. per year and agree to pay the same.  
 Major up gradations of the software are chargeable.  
 All payments will be made before its due date. Mode of Payment - CTS 2010 cheque payable at Kolhapur Our staff is/will be fully trained in internet and computer operating knowledge.  
 We will provide uninterrupted broadband internet and other facilities to all our computers.  
 All other terms and conditions mentioned in your referred proposal and decide hereafter in writing. All disputes are subject to Kolhapur jurisdiction.

Please do the needful to start commissioning of the software &/or to supply smart cards.

Full name of the authorized signatory - Dr.K.M .Nalawade  
 Designation - Principal



Principal Seal  
 (Head of the Organization)  
**Krantiagrani G.D.Babu Lad**  
**Mahavidyalaya, Kundal.**

**Incharge Principal**  
**Krantiagrani Dr.G.D.Babu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal.Palus, Dist.Sangli.**



2018-2019

व्हौचर नंबर - 65

जावे व्हौचर

तारीख - 03/11/2018

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

श्रीविदु शंकरराज जाजोट

राहणार

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
महाविद्यालयाचे शंकास व मुलादी स्वच्छतेचे विल चेकने दिले. चेक नंबर - 025354 माहे - सप्टेंबर व ऑक्टोबर - 2018	3000=00	
एकूण -	3000=00	

PAID & CANCELED  
Principal  
Kranti G. D. Bapu Lad  
Mahavidyalaya, Kundal

अक्षरी रूपये तीन हजार मात्र.

पैसे रोख पोहोचले.

श्रीविदु शंकरराज जाजोट  
पैसे घेणाराची सही



Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

व्हौचर नंबर - 4

नांव व्हौचर

तारीख - 28/8/2018

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - गोविंद अ. जाधव

राहणार

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
माहे एप्रिल व ऑगस्ट 2018 ची शेडाल व मुसारी स्वच्छ लेंचे मजुरी आणि रोजी चेक नंबर 028347 मे मिळाली.	3000.00	
एकूण	3000.00	

PAID & CANCELED  
Principal  
Dr. G.D. Bapu Lad  
Krantigrani Mahavidyalaya, Kundal

अक्षरी रूपये तीन हजार मात्र

पैसे रोख पोहोचले.

गोविंद जाधव  
पैसे घेणाराची सही



Incharge Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

व्हौचर नंबर - 15

नांव व्हौचर

तारीख - 05/02/2019

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पेणेकाराचे नांव श्री. वि. भा. सुरवार जोशी

राहणार ५५०

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
संडास मुलाची द्युवाये पैसे आग शेजी रोख दिणे - RS- 3000/-	3000/-	00
एकूण -	3000/-	00

PAID & CANCELED  
Principal  
Krantigrani G. D. Bapu Lad  
Mahavidyalaya, Kundal.

अक्षरी रूपये

लीन हजार रुपये मात्र

पैसे

रोख पोहोचले.

श्री. वि. भा. सुरवार  
पैसे घेणाराची सही



Incharge Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2018-19**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.गोविंद भवरलाल जाजोट

**विषय :- वार्षिक देखभाल दुरुस्तीवस्वच्छता बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2018-19या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावरस्वच्छतागृहासंदर्भातील सर्व देखभाल दुरुस्ती वस्वच्छताकरण्याचे वरील करारान्वये ठरविण्यात आले.

श्री.गोविंद भवरलाल जाजोट,

गोविंद राम जाजोट

प्राचार्य,

**Principal**

**Krantiagrani G.D.Babu Lad  
Mahavidyalaya, Kundal.**

व्हौचर नंबर -

294

नांवे व्हौचर

तारीख - 06 / 03 / 2019

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना  
कृष्णत भिक्कु वायदंडे (पेंटर)

पैसे घेणाराचे नांव -

हिंगणगांव खुर्द, ता. कडेगांव,  
जि. सांगली, महाराष्ट्र पोहोचली.

राहणार

तपशील	रुपये	पैसे
महाविद्यालयाचा जुन्या उमावतीम व्हॉल मोंडा वगीत आतील कळर काम Asian Paint मे सर्व काम कळर सह पेटींग कळर देणेचे कीळ आज शेजरी शेख मिळाले.	5000/-	
	एकूण -	5000/-

PAID & CANCELED  
Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal

एकूण -



अक्षरी रूपये पाच हजार माग,

रोख पोहोचले.

कृष्णत भिक्कु वायदंडे (पेंटर)  
हिंगणगांव खुर्द, ता. कडेगांव,  
जि. सांगली, Mob-8530992425

व्हौचर नंबर -

295

नांवे व्हौचर

तारीख - 07 / 03 / 2019

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

शोबिंदू भवरावराव जाजोर

राहणार

खालील तपशीलाप्रमाणे रकम पोहोचली.

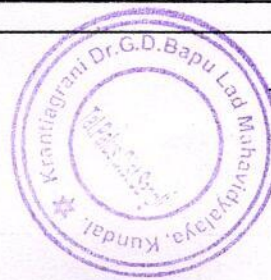
तपशील	रुपये	पैसे
संभाष व मुगारी खर्चणा कीळची जानेवारी व फेब्रुवारी 2019 चे मजुरी शेख मिळाली.	3000/-	
	एकूण -	3000/-

PAID & CANCELED  
Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal

एकूण -

अक्षरी रूपये तीन हजार माग

पैसे रोख पोहोचले.



शोबिंदू भवरावराव जाजोर  
Incharge Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

व्हौचर नंबर -

285

नांवे व्हौचर

तारीख -

/ / 20

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

प्रिलम दत्तात्रय लड

राहणार

3/3/3

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
इमालत कांद्यालाभाचे वेडी जे झी.पी. झांगोसले होता त्याचे कील मला काज रोजी रीथ मिळाले	2000	-
एकूण -	2000	-

PAID & CANCELED  
Dr. G. D. Bapu Lad  
Kundal

अक्षरी रूपये

दोन हजार आठ

पैसे

रोख पोहोचले.

Buel

पैसे घेणाराची सही



Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal  
Tal. Palus, Dist. Sangli.

व्हौचर नंबर - 171

नांवे व्हौचर

तारीख - 2 / 11 / 2018

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - राहुल अरुण ठोपाळ

राहणार कुंडल

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील

MH-10-A9-2730 कारखान्या वरून  
इराक मखिन आणखी त्याचे भाडे मिळाले

रुपये

पैसे

200/-

एकूण -

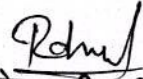
200

रक्षरी रूपये दोनशे रूपये मित्र


पैसे

रोख पोहोचले.

PAID & RECEIVED  
Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal

  
पैसे घेणाराची सही



  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

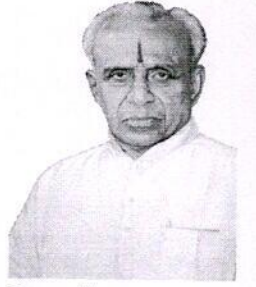
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

NAAC REACCREDITED 'B' GRADE

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

Hon. Arun Ganpati Lad

Principal

Dr. K.M.Nalawade

M.Sc., Ph.D.

Ref. No.:

Date: -

वार्षिक देखभाल दुरुस्ती 2018-19

करारपत्र

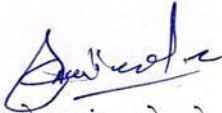
A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.प्रथमेश शंकर ऐवळे, कुंडल

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2018-19 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावरलाईट वायरिंग / फिटींग (इलेक्ट्रिक)संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

  
श्री.प्रथमेश शंकर ऐवळे, कुंडल ,

प्राचार्य,  
  
Principal  
Krantiagrani G.D.Bapu Lad  
Mahavidyalaya, Kundal.



मोरया इलेक्ट्रीकल्स,  
प्रो.प्रथमेश शंकर ऐवळे  
मो.9579099798

वें / क्रेडिट मेमो

दिनांक 16/8/18

नं.

श्री. क्रांती मळाठी कॉलेज

अ.नं.	तपशील	दर	आकार	
			रुपये	पैसे
1)	कॉलेज मधील केलेण्या इले. कामाची लुगण मजुरी		750	00
		एकूण	750	

PAID & CANCELED

Principal  
Mahavidyalaya,  
Kundal

(चूकभूल देणे घेणे) धन्यवाद ! सही

*[Signature]*



*[Signature]*  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

मोरया इलेक्ट्रीकलस,  
प्रो.प्रथमेश शंकर ऐवळे  
मो.9579099798

१३

कॅश/क्रेडिट मेमो

०१/०९/१८

दि

नं. १२३

श्री. जी.डी(बापू) लड कॉलेज कुडल

अ.नं.	तपशील	दर	आकार रुपये	पैसे
१)	इले. बेल रिपेअरी व बेटींग		६४०	
		एकूण	६४०	

PAID & CANCELLED  
Krantigrani Mahavidyalaya, Kundal

(चूकभूल देणे घेणे) धन्यवाद ! सही

प्रिन्सिपल



Incharge Principal  
Krantigrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus Dist.Sangli.

**मोरया इलेक्ट्रीकल्स,  
प्रो.प्रा.प्रथमेश शंकर ऐवळे**

द. १/क्रेडिट मॅग ९५७९०९९७९८

दिनांक २८/१०/१८

श्री. क्रांती कॉलेज कुंडल

अ.नं.	तपशील	दर	आकार	
			रुपये	पैसे
१)	कंप्युटर पॉइंट - २३x७०		१६१०	
२)	MCB - ०२x१५०		३००	
३)	ट्युब पॉइंट - ०१x७०		७०	
४)	ट्युब फिटींग - ०१x५०			
५)	आवृत्ति - ०६x७०			
एकूण			२४५०६	

(चूकभूल देणे घेणे) धन्यवाद ! सही



**Incharge Principal**  
Krantiarani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus. Dist.Sangli.

मोरया इलेक्ट्रीकल्स,  
प्रो.प्र.प्रथमेश शंकर ऐवळे

मो. 9579099798

कॅश/क्रेडिट मेमा

दिनांक 24/2/2018

श्री. G. D. बापू कॉलेज कुंडल

अ.नं.	तपशील	दर	आकार	
			रुपये	पैसे
4	कॉलेजमधील सर्व कामाचे एकुण बील	-	6580	
			एकूण	6580

PAID & CANCELLED  
Principal  
Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal

(चूकभूल देणे घेणे) धन्यवाद ! सही

*[Signature]*



*[Signature]*  
Incharge Principal  
Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

1) रूम क्र. 1 मध्ये केलेले काम.

5 स्विच 1 प्लग 2 डिमरचा एक शम्माईक बोर्ड बसवून फॅन व ल्युब लुडु ठरून दिका

465

2) रूम क्र. 2

5 स्विच 1 प्लग 2 डिमरचा बोर्ड बसवून फॅन ल्युब लुडु ठेकी

465

3) रूम क्र. 3

3 स्विच बदलणे व एक ल्युब जोडणी

100

4) रूम क्र. 4

5 स्विच 1 प्लग 2 डिमरचा एक बोर्ड बदलणे

465

5) रूम क्र. 5

5 स्विच 1 प्लग 2 डिमरचा एक बोर्ड बदलणे.

465

BCA लॉब मध्ये लीन ल्युब

बसवण्या व पॉसेज मध्ये एक ल्युब बसवणी. - 1050

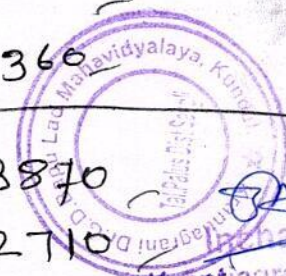
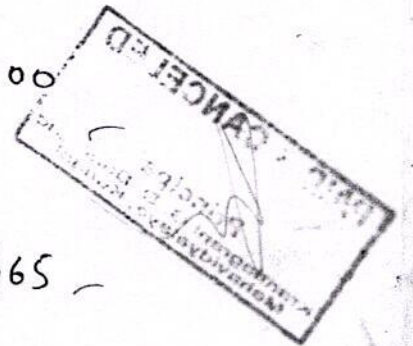
बेल रिपेअरी - 200

30m शॉर्टिंग वायर - 360

लुण मटेरिअल बीन - 3870

लुण कामाची मजुरी 2710

6580



Krantiagranhi Dr. G.D. Babu Lad Mahavidyalaya, Kundal. Tal. Palus. Dist. Sangli.



# Satyam Electricals, Kundal

Near Choundeshwari Temple, KUNDAL - 416 309. Tal. Palus, Dist. Sangli.

For All type of Electrical Material Sales &amp; Repairs

Date: 10-10-2018

Prop. Aashish Bhandare / 9561806464, 9545553859

Invoice No: 325

Name - Kranti Agrani Dr. G.D. Bapu Lad Mahavidyalaya Kundal  
Tal. Palus. Dist. Sangli Kundal.

Sr.No.	Particulars	Qty.	Rate	Total amount
1)	LED Tube set 22Watt 230V	1 NO	320/-	320 = 00
2)	6x8 Summira Board	6 NO.	35/-	210 = 00
3)	Anchor switch 6 Amp	16 NO	16/-	256 = 00
4)	Anchor three Plug 6 Amp.	16 NO	26/-	416 = 00
5)	2.5 sq mm copper wire.	50 MTR	22/-	1100 = 00
6)	Modi cassing & capping pan	12 NO	44/-	528 = 00
7)	2 pole MCB. 16 Amp	1 NO	245/-	245 = 00
8)	MCB MT Box	1 NO	25/-	25 = 00
9)	6x4 Summira Board.	1 NO.	20/-	20 = 00
10)	75x8 screw.	30 NO	2.20/-	66 = 00
11)	25x8 screw.	1/2 BOX	40/-	40 = 00
12)	Rawal. Plug - Box	5 NO.	10/-	50 = 00
13)	1 sq mm copper wire	20 MTR	10/-	200 = 00
14)	Summira Board cutting Hole - (6 Board)	48 NO		144 = 00
				620 = 00

In Word Rs. Three thousand Six hundred

Total ₹ 3620 = 00

Twenty Rs only

वीज बचत हीच वीज निर्मिती !!!

For, Satyam Electricals, Kundal



Incharge Principal  
 Kranti Agrani Dr. G.D. Bapu Lad  
 Mahavidyalaya, Kundal.  
 Tal. Palus. Dist. Sangli.



# Satyam Electricals, Kundal

Near Choundeshwari Temple, KUNDAL - 416 309. Tal. Palus, Dist. Sangli.

For All type of Electrical Material Sales & Repairs

Prop. Aashish Bhandare / 9561806464, 9545553859

Date : 20/10/18

Invoice No: 332

Name - Kranti Agrani Dr. G.D. Bapu Lad Mahavidyalaya Kundal,  
Tal. Palus. Dist. Sangli KUNDAL

Sr.No.	Particulars	Qty.	Rate	Total amount
1)	LED Tube set 22 watt 230V-	1 NOS.	320/-	320 = 00
2)	Philips 36 watt tube set 230V	1 NOS	330/-	330 = 00
3)	6"x8" sun mira Board -	6 NOS	35/-	210 = 00
4)	Anchor switch 6 amp-	22 NOS	16/-	352 = 00
5)	Anchor Three pin plug 6mm -	20 NOS	26/-	520 = 00
6)	1 sq mm copper wire MIS	22 MTR	10/-	220 = 00
7)	2.5 sq mm	54 MTR	22.22	1200 = 00
8)	Modi casing - Patti	12 NO	44/-	528 = 00
9)	2 pole MCB 16 amp - 230V	1 NOS	245/-	245 = 00
10)	32 amp MCB	1 NOS	124/-	124 = 00
11)	4x6 Sun mira Board -	1 NOS	25/-	25 = 00
12)	screw 25x8 N-F	1 Box	40/-	40 = 00
13)	screw 35x8 N-F	1 Box	95/-	95 = 00
14)	36 watt tube Philips	46 NOS	46/-	46 = 00
15)	G.M. Power plate witch. Box -	1 NOS	210/-	210 = 00
16)	flexible wire copper 40x36	10 MTR	10/-	100 = 00
17)	Rawal plug Box	5 NOS	10/-	50 = 00
18)	Two pin top 6mm. <del>240V</del>	1 NOS	10/-	10 = 00
19)	Sun mira Board cutting Hole	48 NOS	3.00	144 = 00
20)	75x8 screw	30 NO	2.50	75 = 00
21)	MEB MT box P.V.C Havy	2 NO	28/-	56 = 00
<p>Rs. 4900/-</p>				

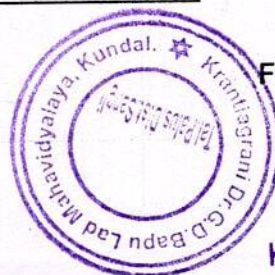
In Word Rs. Four thousand nine hundred

Total ₹

4900 = 00

Rs. only

वीज बचत हीच वीज निर्मिती!!!



For, Satyam Electricals, Kundal

Incharge Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

कॅश / क्रेडिट - मेमो

॥ श्री चौडेश्वरी प्रसन्न ॥

मो. ९८९०३२०५८५

## शैलेंद्र इलेक्ट्रीकल्स , कुंडल

ता. पलूस , जि. सांगली .

ए. सी मोटर रिवायर्डिंग , एल जी , इंगरसोल , अँटलस स्कोपी एअर कॉम्प्रेसर  
व ग्रॅन्डस मिक्सर मिळेल .

बिल नंबर 456

तारीख ६/९/२०१६

मेसर्स क्रांती अग्रणी जी.डी. बापू लड महाविद्यालय

कुंडल तपशील	नग	दर		आकार	
		रुपये	पैसे	रुपये	पैसे
मोटर पंप दुरुस्ती	-	-	-	१०	००
एकूण	-	-	-	१०	००

*Si*  
माल घेणाराची सही

शैलेंद्र इलेक्ट्रीकल्स करिता  
*Shantil*



*Si*  
Incharge Principal  
Kranti Agrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.





Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2018-19**

**करारपत्र**

A. प्राचार्य, क्रांतीअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. स्वप्नजित इंजीनियरिंग अँड फॅब्रिकेशन वर्क्स, कुंडल

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2018-19 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर इमारतीमधील फॅब्रिकेशनसंदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

स्वप्नजित इंजीनियरिंग अँड फॅब्रिकेशन वर्क्स,

कुंडल

प्राचार्य,

Principal

Krantiagrani G.D.Bapu Lad  
Mahavidyalaya, Kundal.

बील / कोटेशन

# स्वप्नजीत इंजिनियरिंग अँड फॅब्रीकेशन वर्क्स

कुंडल (फाटा)-४१६३०९ ता. पलूस, जि. सांगली. मोबा. नं. ९९६०३५०५६५.

इमारत ग्रील, द्राक्ष मंडप, शेती औजार इ. साहित्य मिळेल.

No. 338

दिनांक: 1.7.18

श्री. ~~क्रांतिअग्रणी जी.डी. बापू लख महा. कुंडल~~

तपशील	ना	आकार रु.	पैसे
महाविद्यालय इमारती मधील २१०२ कुक्या व शीशिंग	3	2100	००
लेडीज टॉयलेट इमारती मधील २१०८ कुक्या व शीशिंग	1	700	००
	एकूण	2800	००

**CANCELLED**  
Principal  
Mahavidyalyaya, Kundal

अक्षरी रूपये

दोन हजार आठशे मात्र  
स्वप्नजीत इंजिनियरिंग अँड फॅब्रीकेशन  
वर्क्स, कुंडलफाटा, कुंडल.

स्वप्नजीत इंजिनियरिंग अँड फॅब्रीकेशन वर्क्स, करिता



Incharge Principal  
Krantiagrani Dr.G.D.Bapu  
Mahavidyalaya, Kundal  
Tal.Palus.Dist.Sangli.

326

Name Principal, Krantiagrani  
G. D. Bapu Lad Mahavidyalaya, Kundal



Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

No. 040

Date 28.3.19

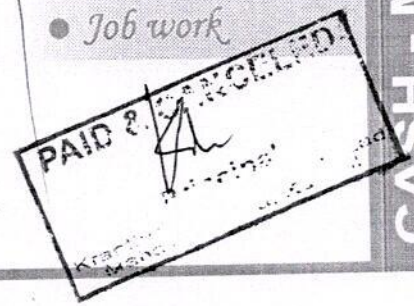
Sr.	Particulars	Amount in ₹
1)	Canon 2900b Drum (04)	7201-
2)	Net Protector Antivirus (2)	9001-
3)	Rj 45 conector (12)	841-
4)	Magnet Roller (2)	2001-
5)	wiper blade 3	1501-
6)	PCR 2	2001-
Total ₹		22541-

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO

Amount in Words Two Thousand Two Hundred  
fifty four Only

for, AdityRaj Infotech



[Signature]  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

Name Principal, Krantiagrani  
G. D. Bapu Lad Maha. Kundal

No. 039

Date - 28.3.19

Sr.	Particulars	Amount in ₹
1)	Canon 2900b Teflon	400/-
2)	Canon 2900b Paper pickup	350/-
3)	Canon 3010 Powder Roller (10 nos)	1400/-
4)	Canon 3010 Drum (6 nos)	1080/-
5)	Canon 2900b powder (7 nos)	980/-
Total ₹		4210/-

Amount in Words four Thousand Two Hundred  
Ten Only

for, Aditya Raj Infotech

**AdityaRaj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO



[Signature]  
Incharge Principal  
Krantiagrani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

323

Name Principal, Krantiagrani  
G. D. Bapu Lad Maha. Kundal



Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

No. 038

Date 23.3.19

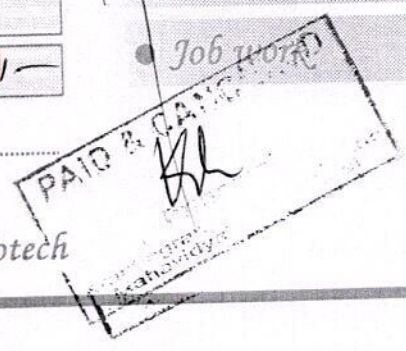
Sr.	Particulars	Amount in ₹
1	HP Keyboard & Mous Combo (02)	3000/-
2	Dell Mouse (01)	250/-
3	Net Protector Antivirus (05)	2000/-
4	Ram DDR2 2Gb (04)	3400/-
5	Power Supply (01)	550/-
Total ₹		<u>9200/-</u>

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO

Amount in Words Nine Thousand Two  
Hundred Only

for, AdityRaj Infotech



Principal  
Krantiagrani D.G.O. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

(41)

Name Principal, Krantiagrani G. D.  
Bapu Lad Maha. Kundal

No. 041

Date -

Sr.	Particulars	Amount in ₹
1	Dell SMPS Repair (4 nos)	4600/-
2	Printer Power Supply Repair	1100/-
3	Epson black ink (2 nos)	600/-
4	RS 45 connector (12 nos)	84/-
Total ₹		<u>6384</u>

Amount in Words Six Thousand Three Hundred  
Eighty four Only

for Adityaraj Infotech, Kundal  
for, Adityaraj Infotech  
Proprietor

**Adityaraj**  
**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

- Training
- Projects Printing
- Consultancy
- Job work

PAID  
Principal  
Krantiagrani G. D. Bapu Lad  
Mahavidyalaya, Kundal

CASH - MEMO



[Signature]  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

91

Name Principal, Krantiagrani G.D.

Bapu Lad Mahavidyalaya, Kundal

No. 042

Date -

**AdityRaj**

**INFOTECH**

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

Sr.	Particulars	Amount in ₹
1	Canon 2900 Powder (9nos)	1260
2	Canon 2900b Drum (6 nos)	1080
3	Canon 2900b PCR (2 nos)	2001/-
4	Canon 2900b Teflon film	4501/-
5	Magnet Roller	150
Total ₹		31401/-

- Training
- Projects Printing
- Consultancy

**CASH - MEMO**

Amount in Words Three Thousand One Hundred  
Forty only

for Adityraj Infotech

for, Adityraj Infotech  
Proprietor

PAID BY CASH WORK  
Principal  
Krantiagrani G.D. Bapu Lad  
Mahavidyalaya, Kundal



BAB  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

81-7102





rnrajamane@rediffmail.com

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Y-3, 'Yashokamal' Apartment  
Harbhat Road, Peth Bhag  
SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL  
B.A. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

RECEIPTS		RS. PS.	RS. PS.	PAYMENTS		RS. PS.	RS. PS.
To <u>OPENING BALANCES</u>			911454.74	By <u>DIRECT RECURRING PAYMENTS</u>			
" Cash in hand	1637.00			" <u>Salaries</u>		17751126.00	
" Bank -				Basic Pay	5744688.00		
Bank of Maha - 20258000188	490148.00			Dearness Allowance	9738720.00		
SBI - 30970286785	249541.74			House Rent Allowance	717198.00		
BOI, Palus - 2143	772.00			Salary to AGP	1315400.00		
Bank of Maha - 20258006522	16031.00			Conveyance Allowance	213120.00		
PLA Account	153325.00			Special Allowance	22000.00		
			911454.74	By <u>Establishment Expenses</u>		40101.00	
To <u>DIRECT RECURRING RECEIPTS</u>				Bank Commission	790.00		
To <u>Grants</u>		17749046.00		Printing & Stationery	5725.00		
Grant Received - Salary	17671201.00			Travelling Expenses	32661.00		
Medical Allowance				Postage & Telephone	925.00		
Agrani College Fund	26000.00			By <u>Movable Properties</u>		13690.00	
EBC Grant	1845.00			Purchase of Sports Equipments	8660.00		
36 Dist. Level Youth Festival Grant	50000.00			Books	5030.00		
To <u>Other Fees From Students</u>		163045.00		By <u>Expenditure on the objects of the Trust</u>		399950.00	
Tuition Fee	149295.00			Affiliation Fees	1800.00		
TC Fees	13750.00			Electricity Charges	59930.00		
To <u>Income From Other Sources</u>		10086.00		Ceremonies Expenses	36425.00		
Commission on Books Purchased	705.00			Annual Magazine Expenses	34850.00		
University Fee	8548.00			Environment Syllabus Expenses	8250.00		
Sale of Old news paper	833.00			Agrani College Fund Paid	5475.00		
To <u>Bank Interest</u>		19032.00		Miscellaneous Expenses	4394.00		
Interest on Saving Account	19032.00			News Papers & Periodicals	13764.00		
				Office Contingencies	8753.00		
				Pro-rata Contribution	7645.00		
				Sports Expenses	31718.00		
				Eligibility Fees	11025.00		
				Arthshastra Parishad Expenses	20000.00		
				Repairs Expenses	11753.00		
				Youth Festival Expenses	50799.00		
				Audit Fees	10500.00		
				Emergency Fund Contribution	2190.00		
				Agrani Workshop Expenses	26000.00		
				Group Discussion Expenses	1100.00		
				Group Insurance of Govt. Employees	7434.00		
				E-Sewa Expenses	10950.00		
				Students Guardian Insurance	5475.00		
				Ashwamedh Fee	5256.00		
				Other Expenses	21381.00		
				Electrical Fitting Expenses	2035.00		
				Students Welfare Fund	1050.00		
<b>TOTAL DIRECT RECEIPTS</b>		<b>17941209.00</b>		<b>TOTAL DIRECT PAYMENTS</b>		<b>18204867.00</b>	



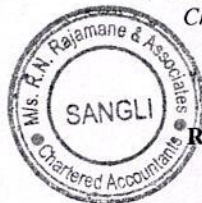
*R.N. Rajamane*  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal,  
Tal.Palus.Dist.Sangli.



**GANDHI EDUCATION SOCIETY, KUNDAL'S**  
**KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL**  
**B.A. SECTION**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018**

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To INDIRECT NON-RECURRING RECEIPTS</b>			<b>By INDIRECT NON-RECURRING PAYMENTS</b>		
" <u>Advances from Others</u>		9478549.00	" <u>Advances to Others</u>		8967852.00
" Income Tax	1079200.00		Income Tax	1079200.00	
" Insurance Premium	323019.00		Insurance Premium	323019.00	
" Profession Tax	47400.00		Profession Tax	49400.00	
" BC Scholarship Tution Fee	476500.00		Shikshan Sevak Society	1724495.00	
" BC Other Fee	38715.00		B. Com. Section	298000.00	
" B. Com. Section	44970.00		Gandhi Education Society	50000.00	
" BCA Cash Book A/c	5000.00		BCA Cash Book A/c	5000.00	
" Gandhi Education Society	565500.00		BC Other Fee	21220.00	
" Provident Fund Received	623500.00		BC Scholarship Tution Fee	392000.00	
" DCPS A/c	917755.00		Provident Fund Paid	623500.00	
" Shikshan Sevak Society	1724525.00		DCPS A/c	917755.00	
" Pay Recovery	159366.00		Sevak Bank Loan	960900.00	
" Sevak Bank Loan	960900.00		NSS Cash Book Account	10000.00	
" R.N.Rajmane & Asso., Sangli	10500.00		Sangli Jilha Madhya. Patsanstha	2501699.00	
" Sangli Jilha Madhya. Patsanstha	2501699.00		Ramanik Lal & Sons	1664.00	
			R.N.Rajmane & Asso., Sangli	10000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>9478549.00</b>	<b>TOTAL INDIRECT PAYMENTS</b>		<b>8967852.00</b>
			<b>By CLOSING BALANCES</b>		<b>1158493.74</b>
			" Cash in hand	4465.00	
			" Bank -		
			" Bank of Maha - 20258000188	561976.00	
			" SBI - 30970286785	367279.74	
			" BOI, Palus - 2143	802.00	
			" Bank of Maha - 20258006522	70646.00	
			" PLA Account	153325.00	
<b>TOTAL</b>		<b>28331212.74</b>	<b>TOTAL</b>		<b>28331212.74</b>

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants



*Ramesh N. Rajamane*  
**Ramesh N. Rajamane**  
Proprietor  
M. No. 011137

Date: 03.05.2018  
Place: Sangli

*[Signature]*  
**PRINCIPAL**  
Date:  
Place: Sangli



*[Signature]*  
**Incharge Principal**  
**Krantiagrani Dr.G.D.Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal. Palus. Dist. Sangli.**



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - UGC ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To DIRECT RECEIPTS</b>			<b>By INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Opening Balances</b>		65484.00	Software Charges		9000.00
Cash in hand	9536.00				
Bank - Bank of Maha.					
A/c No. 60044771000	48653.00				
Bank of Maha.					
A/c No. 60044770017	7295.00	65484.00			
			<b>TOTAL INDIRECT EXPENDITURE</b>		9000.00
<b>To Grants</b>		0.00	<b>By CLOSING BALANCES</b>		58415.00
" UGC Minor research			Cash in hand	9536.00	
			Bank - Bank of Maha.		
<b>To Bank Interest</b>		1931.00	A/c No.60044771000	41306.00	
" Interest on Saving Account	1931.00		Bank of maha.		
			A/c No. 60044770017	7573.00	
<b>TOTAL DIRECT RECEIPTS</b>		1931.00			
			<b>TOTAL Rs.</b>		67415.00
<b>TOTAL Rs.</b>		67415.00			

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants



*Ramesh N. Rajamane*  
Ramesh N. Rajamane  
Proprietor  
M. No. 011137

Date: 03.05.2018  
Place: Sangli

*[Signature]*  
PRINCIPAL  
Date:  
Place: Sangli



*[Signature]*  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - BCA SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

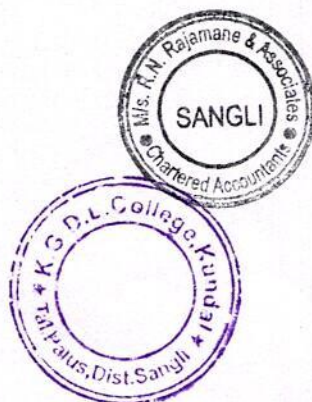
RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		1982.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	851.00		" Salaries		650000.00
Bank - Bank of Maha. A/c No.8281 (New-18801)	1131.00		Remuneration to staff	596000.00	
		1982.00	Remuneration to Non-teaching staff	54000.00	
<b>TO DIRECT RECURRING RECEIPTS</b>			" Movable Properties		195900.00
" Fees & Fines From Students Educational Fee	1084400.00	1084400.00	— Purchases of Books	1500.00	
" Bank Interest		4461.00	Dead Stock	194400.00	
Interest on Saving Account	3297.00		" Expenditure on the objects of the Trust		222127.00
Commission on Books Purchased	1164.00		Printing & Stationery	51606.00	
			Travelling Expenses	480.00	
			Affiliation Fees	2400.00	
			Miscellaneous Expenses	4635.00	
			Bank Commission	12.00	
			*Telephone Charges	37272.00	
			Electrical Expenses	3320.00	
			Library Expenses	11409.00	
			Labour Charges	100.00	
			Eligibility Fee	3200.00	
			Group Discussion Expenses	2000.00	
			Repairs & Maintenance	92813.00	
			Transport Expenses	5800.00	
			Environment Remuneration	6000.00	
			Examiner Remuneration	1080.00	
<b>TOTAL DIRECT RECEIPTS</b>		1088861.00	<b>TOTAL DIRECT EXPENDITURE</b>		1068027.00
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>		297000.00	<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		297000.00
" Advances from Others			" Advances to Others		
B.A. Section Cash Book A/c	5000.00		B.A. Section Cash Book A/c	5000.00	
YCMO University	100000.00		YCMO University	100000.00	
Samartha System Sangli	192000.00		Samartha System Sangli	192000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		297000.00	<b>TOTAL INDIRECT EXPENDITURE</b>		297000.00
			<b>BY CLOSING BALANCES</b>		22816.00
			Cash in hand	732.00	
			Bank - Bank of Maha. A/c No. 8281 (New-18801)	22084.00	
<b>TOTAL</b>		1387843.00	<b>TOTAL</b>		1387843.00

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

Ramesh N. Rajamane  
Proprietor  
M. No. 011137

Date: 03.05.2018  
Place: Sangli

PRINCIPAL  
Date:  
Place: Sangli



Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



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M/S. R. N. Rajamane &amp; Associates

Chartered Accountants

Y-3, 'Yashokamal' Apartment

Harbhat Road, Peth Bhag

SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S

KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B. COM. SECTION

RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		9080.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	837.00		" <b>Salaries</b>		295500.00
Bank - Bank of Maha.			Remuneration to staff	295500.00	
A/c No. 1317	8243.00				
		9080.00	<b>Movable Assets</b>		
<b>TO DIRECT RECURRING RECEIPTS</b>			- Books		9535.00
" <b>Fees &amp; Fines From Students</b>		178175.00	" <b>Miscellaneous</b>		125966.00
Educational Fee	76575.00		Other Expenses	10000.00	
Tuition Fee	101600.00		Office Contingencies	17191.00	
			Repairs & Maintenance	5175.00	
" <b>Bank Interest</b>		4802.00	Eligibility Fee	7350.00	
Interest on Saving Account	2937.00		Travelling Expenses	14997.00	
Commission on Books			Functions & Ceremonies	10732.00	
Purchase	1865.00		Advertisement Expenses	3675.00	
			Miscellaneous Expenses	1048.00	
			Electrical Fitting Expenses	7025.00	
			Environment Remuneration	7500.00	
			Pro-rata Fee	3375.00	
			Ashwamedh Fee	3000.00	
			Yuth Festival Fee	7626.00	
			Agrani Nidhi	3125.00	
			E-seva Fee	6250.00	
			Vidhyarthi Palak Vima	3125.00	
			I Card Expenses	4510.00	
			Apatkalin Nidhi	1250.00	
			Sports Competition Expenses	2400.00	
			Inspection Committee Expenses	2284.00	
			Class Maintenance	878.00	
			Printing Expenses	1890.00	
			Interview Expenses	1560.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>182977.00</b>	<b>TOTAL DIRECT EXPENDITURE</b>		<b>431001.00</b>
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Advances from Others</b>		298000.00	" <b>Advances to Others</b>		45970.00
B.A. Section Cash Book A/c	298000.00		B.A. Section Cash Book A/c	44970.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>298000.00</b>	<b>BY CLOSING BALANCES</b>		
			" Cash in hand	4919.00	13086.00
			Bank - Bank of Maha.	8167.00	
<b>TOTAL</b>		<b>490057.00</b>	<b>TOTAL</b>		<b>490057.00</b>

Examined &amp; Found correct

For M/S R. N. Rajamane &amp; Associates

Chartered Accountants

Ramesh N. Rajamane

Proprietor

M. No 011137

Date: 03.05.2018

Place: Sangli

PRINCIPAL  
Date:  
Place: Sangli



Incharge Principal  
Krantiagrani Or.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2017-18**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

**B. Hanmant Computers, Kundal**

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2017-18या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर हार्डवेअरसंदर्भातील सर्व देखभाल दुरुस्तीकरण्याचे वरील करारान्वये ठरविण्यात आले.

HanmantComputers,Kundal

प्राचार्य,

Principal

Krantiagrani G.D.Bapu Lad  
Mahavidyalaya, Kundal.

# Hanmant Computers

A/p Kundal (Old Kirloskarwadi road) Tal. Palus Dist. Sangli  
Mob:- 9890199249

## Invoice

Invoice No: 1123

Date:

To:- Principal K.G.D. B.L.M. Kundal

Sr. No.	Description of part	Quantity	Rate	Amount
1)	SMPS V;P	01	850	850
2)	Cat 6 cable D-link	25m	22	550
3)	Antivirus Net Protector	01	350	350
4)	EPson Colour Ink	04	390	1560
Total				3310

Amount Chargeable (in word)

Rs: Three Thousand Three Hundred Ten Only

Remarks payment cash received

For Hanmant Computers

Authorized signature

Declaration

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



[Signature]  
Incharge Principal  
Krantigrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal,  
Tal.Palus Dist.Sangli.

# Hanmant Computers

A/p Kundal (Old Kirloskarwadi road) Tal. Palus Dist. Sangli  
Mob:- 9890199249

## Invoice

Invoice No: 1139  
Date:

To:- Principal K.G. D.B.L.M. Kundal

Sr. No.	Description of part	Quantity	Rate	Amount
1)	Dell SMPS Repair	01	1200/-	1200/-
2)	Kycesso Toner Powder	01	1450	1450
Total				2650

Amount Chargeable (in word)

Rs: Two thousand Six Hundred Fifty Only

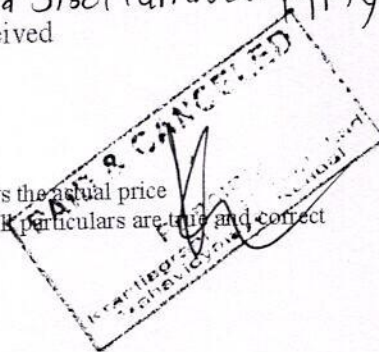
Remarks payment cash received


For Hanmant Computers

Authorized signature

Declaration

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



  
Incharge Principal  
Krantigrani Dr.G.D.Bapu L  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.



# Hanmant Computers

A/p Kundal (Old Kirloskarwadi road) Tal. Palus Dist. Sangli  
Mob:- 9890199249

## Invoice

Invoice No: 1216

Date:

To:- Principal K.G.D. B.L. Maha. Kundal

Sr. No.	Description of part	Quantity	Rate	Amount
1)	12 A Powder	15	150	2250/-
2)	Canon 925 Drum	03	180	540/-
3)	Canon 303 Drum	3	180	540/-
Total				3330

Amount Chargeable (in word)

Rs: Three Thousand Three Hundred Thirty Only

Remarks payment cash received

For Hanmant Computers

Authorized signature

Declaration

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

**PAID & CANCELED**  
Principal  
Krantigrani Dr. G.D. Bapu  
Mahavidyalaya, Kundal



Incharge Principal  
Krantigrani Dr. G.D. Bapu  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

**HANMANT COMPUTERS**

Near S.T. stand , Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

260

**CASH MEMO**

Cash Memo No: 90  
Date 27/3/2018

To:- Kranti'agrani G.D. Bapu Lad Maha. Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1)	Canon 3010 Toner Refilling	09	150/-	1350/-
2)	Canon 2900b Toner Refilling	03	150/-	450/-
3	Canon 3010 Drum	04	190/-	760/-
4	Canon 2900 Drum	02	180/-	360/-
5	Canon 3010 Magnet blade	01	100/-	100/-
6)	Canon 3010 M/G Roller	01	280/-	280/-
Total				3490/-

Amount Chargeable (in word)

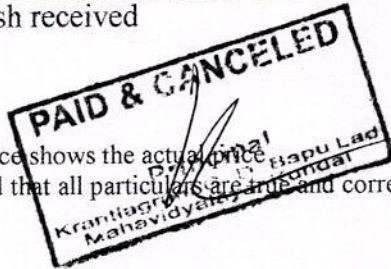
Rs: Three Thousand Four Hundred Ninety Only

Remarks payment cash received

For HANMANT COMPUTER  
**HANMANT COMPUTERS**  
Authorized signatory  
Proprietor

Declaration

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



**HANMANT COMPUTERS**

Near S.T. stand , Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

259

**CASH MEMO**

Cash Memo No: 88  
Date 27/3/2018

To:- Kranti'agrani G.D. Bapu Lad Maha. Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1)	Net Protector Antivirus	5	400	2000/-
2)	Epson Ink. 4 colour	1	1600	1600/-
Total				3600/-

Amount Chargeable (in word)

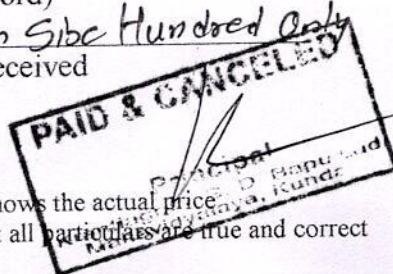
Rs: Three Thousand Six Hundred Only

Remarks payment cash received

For HANMANT COMPUTER  
**HANMANT COMPUTERS**  
Authorized signatory  
Proprietor  
**Incharge Principal**  
**Kranti'agrani Dr.G.D. Bapu Lad**  
**Mahavidyalaya, Kundal**  
**Tal. Palus Dist. Sangli**

Declaration

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





Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: - 01/02/2018

**वार्षिक देखभाल दुरुस्ती 2017-18**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.नामदेव प्रल्हाद पवार,कुंडल

**विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2017-18 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावरलाकडीफर्निचर संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

श्री.नामदेव प्रल्हाद पवार,कुंडल  
N.P.P.

प्राचार्य,

Principal

Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

व्हौचर नंबर - 204

नांवे व्हौचर

तारीख - 3 / 2 / 2018

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - नामदेव प्रल्हाद पवार

राहणार कुंडल

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
महाविद्यालयाचे ऑफिस मध्ये जाणे ठेवणेसाठी ऑफिसमध्ये पैसे लावली पॅराफीठ करून दिव्याची सुमार कामाची मजुरी रोख मिळाली	600=00	
एकूण -	600=00	

अक्षरी रूपये सहस्र रुपये मात्र

पैसे रोख पोहोचले.

N.P.P.

पैसे घेणाराची सही



Incharge Principal  
Krantiagrani Dr. G.D. Babu Lad  
Mahavidyalaya, Kundal,  
Tal. Palus, Dist. Sangli.

क्रान्तिभगवती जी.डी बापू लड  
महाविद्यालय कुंडल

DATE: 8-2-2018.

311 87911=93 9-99  
 202  
 200  
 9340

शंभु

Principal  
 Krantiagrani Dr. G.D. Bapu Lad  
 Mahavidyalaya, Kundal

क्रान्तिभगवती जी.डी बापू लड  
 महाविद्यालय कुंडल

1" N/P = 14 नग - 84  
 2" कु 4" - 25 नग - 125  
 शकळ फसग - 1 पुढा - 30  
 3" तार - 250 - 30  
 2" तार - 250 - 30

Date = 8-2-2018

299

बसोक प्लासबुड अँड ग्लास सेंटर  
 सांगली, ता.वाळवा, जि.सांगली  
 प्रोग्राम-बसोक बांध



India ka Adhesive  
 P.S. Grade  
 Water Resistant Adhesive  
 The Fastest Growing Brand In India  
 Krantiagrani Dr. G.D. Bapu Lad  
 Mahavidyalaya, Kundal



Incharge Principal  
 Krantiagrani Dr. G.D. Bapu Lad  
 Mahavidyalaya, Kundal.  
 Tal. Palus. Dist. Sangli.

व्हौचर नंबर - 97

नांवे व्हौचर

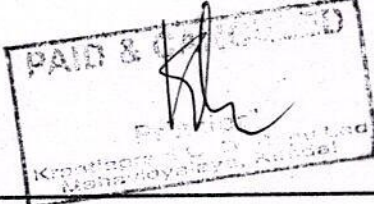
तारीख - 07 / 03 / 2018

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - जामदेव प्रल्हाद पताक (मिस्त्री)

राहणार कुंडल

खालील तपशीलाप्रमाणे रकम पोहोचली.


तपशील	रुपये	पैसे
महाविद्यालयातील मोठा हॉल मधील फळा वसविले, त्या ठिकाणी स्टेज घुस्ती व टेबल घुस्ती केल्या मजुरी मिळाले.	500	00
	एकूण -	500-00

अक्षरी रूपये पाचशे मात्र ,

पैसे N.P.P रोख पोहोचले.

पैसे घेणाराची सही



  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Establishment: -1998

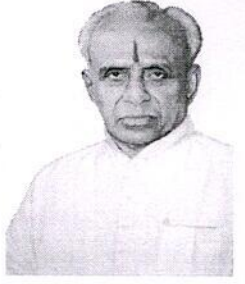
President

**Hon. Arun Ganpati Lad**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2017-18**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री. गोविंद भवरलाल जाजोट

**विषय :- वार्षिक देखभाल दुरुस्ती व स्वच्छता बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2017-18या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर स्वच्छतागृहासंदर्भातील सर्व देखभाल दुरुस्ती व स्वच्छता करण्याचे वरील करारान्वये ठरविण्यात आले.

श्री. गोविंद भवरलाल जाजोट,

*गोविंद भवरलाल जाजोट*



प्राचार्य,

*[Signature]*  
Principal

Krantiagrani G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

व्हौचर नंबर - 100

नांवे व्हौचर

तारीख - 07 / 11 / 2017

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

~~गोविंद अकरबल जाजोट~~

राहणार

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
महाविद्यालयाचे खंडास, मुगारी साफ-सफाईचे विले माहे सप्टे व ऑक्टो 2017 चे चेकने मिळाले. चेक नंबर - 016566	3000	00
एकूण -	3000	00

अक्षरी रूपये निज हजार मात्र.

पैसे रोख पोहोचले.

गोविंद अकरबल जाजोट  
पैसे घेणाराची सही



Incharge Principal  
Krantiagrani Dr.G.D.Bapu La  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.



व्हौचर नंबर - 71

नांवे व्हौचर

तारीख - 04 / 01 / 2018

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - शोविंद अवरकाठ जाजोटे

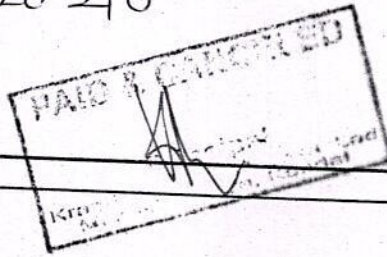
राहणार कुंडल

खालील तपशीलाप्रमाणे रक्कम पोहोचली.

तपशील

माहे नोव्हेंबर 2017 व डिसेंबर 2017  
चे संधास व सुतारी स्वच्छतेचे मजुरीचे  
चेकणे दिवळे.

चेक नंबर - 020210



एकूण -

रुपये

पैसे

3000=00

3000 00

अक्षरी रूपये तिम हजार मात्र

पैसे रोख पोहोचले.

शोविंद अवरकाठ जाजोटे  
पैसे घेणाराची सही



Dr. G.D. Bapu Lad  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

व्हौचर नंबर - 243

नांवे व्हौचर

तारीख - 09 / 03 / 2018

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - गोविंद अवरलाल जाजोट

राहणार

खालील तपशीलाप्रमाणे रक्कम पोहोचली.

तपशील	रुपये	पैसे
माहे जनिवारी, फेब्रुवारी 1 मार्च 2018 चे खांडास-मुतारी खवटहाणेचे मजुरी वीक चेकने मिळाले.	4500	00
चेक नंबर - 016581	4500	00

PAID & CANCELLED  
Principal  
Krantiagani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal

अक्षरी रूपये चार हजार पाचशे मात्र

पैसे रोख पोहोचले.

गोविंदराज जाजोट  
पैसे घेणाराची सही



Incharge Principal  
Krantiagani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

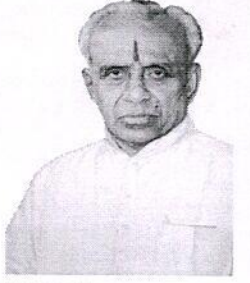
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2017-18**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.राकेश सुभाष गलांडे, कुंडल

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2017-18 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर इमारतीमधील फॅब्रिकेशनसंदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

सही R. S. Galande

श्री.राकेश सुभाष गलांडे, कुंडल



प्राचार्य,

  
Principal

Krantiagrani Dr. G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.

व्हौचर नंबर - 135

नांवे व्हौचर

तारीख - 25 / 1 / 20 18

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - राजेश सुकाश गारुडे

राहणार

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
महाविद्यालयाचा ध्वजलांब हुडकी ठेकी खातारि मजुरी दिव्याली.	250.00	
एकूण -		250 00

PAID RECEIVED  
Principal  
Krantigrani S. D. B. P.  
Mahavidyalaya, Kundal

अक्षरी रूपये

दोनशे पन्नास मात्र

पैसे

रोख पोहोचले.

R. S. Galande

पैसे घेणाराची सही

CK BIRLA GROUP

CHARMINAR

चारमिनार छत

ESTIMATE

25/1/2018

गौरीखुशहाल पुजारी जी. डी. बापू लाड महाविद्यालय, कुंडल

Particulars	Qty.	Rate (₹)	Amount (₹)
तेल काठर (oil part)	200ml.	110.00	110.00
तरकती	2 Nos.	40.00	40.00
Total			150.00

PAID RECEIVED  
Principal  
Krantigrani S. D. B. P.  
Mahavidyalaya, Kundal

CK BIRLA GROUP

CHARMINAR

चारमिनार छत

ESTIMATE

गौरीखुशहाल पुजारी जी. डी. बापू लाड महाविद्यालय, कुंडल

Particulars	Qty.	Rate (₹)	Amount (₹)
जिन्दगी खुशहाल पुजारी तरकती की छांव ये	640	155	100
Total			100

PAID RECEIVED  
Principal  
Krantigrani S. D. B. P.  
Mahavidyalaya, Kundal

Dr. G. D. Babu Lad  
Krantigrani S. D. B. P.  
Mahavidyalaya, Kundal

Incharge Principal  
Krantigrani Dr. G. D. Babu La  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

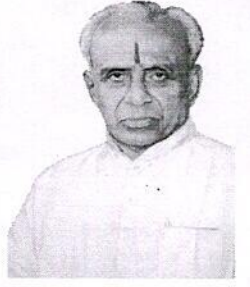
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2017-18**

**करारपत्र**

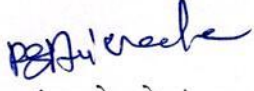
A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री. प्रथमेश शंकर ऐवळे, कुंडल

**विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2017-18 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावरलाईट वायरिंग / फिटींग (इलेक्ट्रिक)संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

सही   
श्री.प्रथमेश शंकर ऐवळे,कुंडल ,



प्राचार्य,

  
Principal

**Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.**

2017-2018

CASH / CREDIT MEMO

28.7.17



# Satyam Electricals, Kundal

Near Choundeshwari Temple, KUNDAL - 416 309. Tal. Palus, Dist. Sangli.

For All type of Electrical Material Sales &amp; Repairs

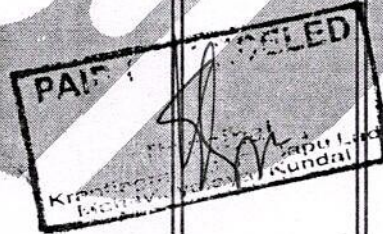
Date: 31.7.17

Prop. Aashish Bhandare / 9561806464, 9545553859

Invoice No: 181

Name - Kranti Agrani G.D. Bapu Lad Maha Vaidyale Kundal  
Tal. Palus Dist Sangli Tal. Palus KUNDAL

Sr.No.	Particulars	Qty.	Rate	Total amount
1)	Modi casing rapping Patti	5NO	44/-	220 = 00
2)	SCREW H/T 25x8"	30NO	25/-	25 = 00
3)	GRIP. 25mm. (Rawal Plug)	2NO.	10/-	20 = 00
4)	SCREW H/T 45x8"	6NO	-	10 = 00
5)	G.M. Power Plate w/Box 16 & 20 AMP 240VOLT	2NO	180/-	360 = 00
RD 635/-				



In Word Rs.

Six hundred thirty five Rs  
only

Total ₹

635 = 00

वीज बचत हीच वीज निर्मिती !!!



For, Satyam Electricals, Kundal

Kranti Agrani  
 Incharge Principal  
 Kranti Agrani Dr.G.D.Bapu Lad  
 Mahavidyalaya, Kundal.  
 Tal. Palus. Dist. Sangli.

### HANMANT COMPUTERS

Near S.T. stand , Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

### CASH MEMO

Cash Memo No: 175  
Date

To:- Krantiagrani G.D.B.L. Mahu. Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1	Mantra MAS100.	01	2400	2400/-
Total				2400/-

Amount Chargeable (in word)

Rs: Two thousand four Hundred only  
Remarks payment cash received

For HANMANT COMPUTERS  
Hanmant  
Authorized signatory  
Proprietor

Declaration

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



Dr. G.D. Babu Lad  
Incharge Principal  
Krantiagrani Dr.G.D.Babu L  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli,

HANMANT COMPUTERS

Near S.T. stand, Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

Wg

CASH MEMO

Cash Memo No: 95  
Date 25/03/2018

To: Krantiagruni G. D. Babu Lad College, Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1	SMPs Dell Repair	3.	1200	3600/-
Total				3600/-

Amount Chargeable (in word)

Rs: Three Thousand Six Hundred Only

Remarks payment cash received

For HANMANT COMPUTERS

*[Signature]*  
Authorized signatory  
Proprietor

Declaration

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



*[Signature]*

Krantiagruni Dr.G.D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



## HANMANT COMPUTERS

Near S.T. stand, Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

### CASH MEMO

Cash Memo No: 99  
Date 26/03/2018

To:- Krantiagrani G.D. Bapu Lad College, Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1)	Canon 2900 Toner Refilling	11	140	1540/-
2)	Canon 2900 Drum	4	180	720/-
3)	Canon 2900 MG/blade	1	80	80/-
4)	Canon 2900 MG/Refills	1	200	200/-
5)	Canon 2900 PCR	2	100	200/-
6	Canon 2900 Wiper blade	2	80	160/-
Total				2900/-

Amount Chargeable (in word)

Rs: Two Thousand Nine Hundred Only

Remarks payment cash received

For HANMANT COMPUTER  
Proprietor

Authorized signatory  
Proprietor

Declaration

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



[Signature]  
Incharge Principal  
Krantiagrani G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.

**2016-17**



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+91 233 2326747 | +91 9422616248 | +91 9405618511

Y-3, 'Yashokamal' Apartment  
Harbhat Road, Peth Bhag  
SANGLI - 416 416

GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL  
B.A. SECTION  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To OPENING BALANCES</b>		495297.24	<b>By DIRECT RECURRING PAYMENTS</b>		
" Cash in hand	20512.00		" <b>Salaries</b>		17067089.00
" Bank -			Basic Pay	5433480.00	
Bank of Maha - 20258000188	3848.00		Dearness Allowance	9372318.00	
SBI - 30970286785	225468.24		House Rent Allowance	665034.00	
BOI, Palus - 2143	726.00		Salary to AGP	1278300.00	
Bank of Maha - 20258006522	91418.00		Conveyance Allowance	212680.00	
PLA Account	153325.00		Medical Allowance	105277.00	
		495297.24	<b>By Establishment Expenses</b>		110788.50
<b>To DIRECT RECURRING RECEIPTS</b>			Bank Commission	1471.50	
<b>To Grants</b>		16947220.00	Printing & Stationery	56521.00	
Grant Received - Salary	16613748.00		Travelling Expenses	43353.00	
Medical Allowance	105277.00		Postage & Telephone	9443.00	
Agrani College Fund	21985.00		<b>By Movable Properties</b>		13769.00
EBC Grant	6210.00		Purchase of Dead stock	3600.00	
36 Dist. Level Youth Festival	200000.00		Purchase of Sports Equipments	8819.00	
		130825.00	Purchases of Books	1350.00	
<b>To Fees &amp; Fines From Students</b>			<b>By Expenditure on the objects of the Trust</b>		815203.00
Education Fees	130825.00		Affiliation Fees	1980.00	
<b>To Other Fees From Students</b>		63250.00	Electricity Charges	18240.00	
Tuition Fee	56000.00		Ceremonies Expenses	9047.00	
TC Fees	7250.00		Annual Magazine Expenses	27680.00	
<b>To Income From Other Sources</b>		1783.00	Environment Syllabus Expenses	6000.00	
Commission on Books			Agrani College Fund Paid	8650.00	
Purchased	233.00		Miscellaneous Expenses	6439.00	
Bonafied Certificate Fee	1550.00		News Papers & Periodicals	38763.00	
<b>To Bank Interest</b>		16799.00	Office Contingencies	41361.00	
Interest on Saving Account	16799.00		Pro-rata Contribution	7612.00	
			Sports Expenses	33934.00	
			Eligibility Fees	8625.00	
			Student Insurance	8650.00	
			Repairs Expenses	11140.00	
			Youth Festival Expenses	87286.00	
			Audit Fees	10000.00	
			Apatkalin Expenses	3460.00	
			Identity Card Expenses	4444.00	
			Group Discussion Expenses	740.00	
			Transports Expenses	1200.00	
			Plumbing Material Expenses	13912.00	
			Wages Expenses	3500.00	
			Photo Expenses	990.00	
			E-Sewa Expenses	17300.00	
			Swagat Kaman Expenses	100000.00	
			Remuneration Expenses	14000.00	
			Advertisement Expenses	4000.00	
			Dhwaj Nidhi	1000.00	
			Ashwamedh Fee	8304.00	
			Other Expenses	17900.00	
			Krantisinha Nana Patil		
			Vyakhyan Mala	9181.00	
			Students Welfare Fund	650.00	
			NSS Fee	1000.00	



**Incharge Principal**  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal, Palus, Dist, Sangli.



**GANDHI EDUCATION SOCIETY, KUNDAL'S**  
**KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL**  
**B.A. SECTION**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017**

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
			36 Dist. Level Youth Festival	276630.00	
			Interview Expenses	11585.00	
<b>TOTAL DIRECT RECEIPTS</b>		<b>17159877.00</b>	<b>TOTAL DIRECT PAYMENTS</b>		<b>18006849.50</b>
<b>To</b>	<b>INDIRECT NON-RECURRING RECEIPTS</b>		<b>By</b>	<b>INDIRECT NON-RECURRING PAYMENTS</b>	
" <u>Advances from Others</u>		9658324.00	" <u>Advances to Others</u>		8395194.00
" Income Tax	961500.00		" Income Tax	961500.00	
" Insurance Premium	327288.00		" Insurance Premium	327288.00	
" Profession Tax	50400.00		" Profession Tax	50200.00	
" Laxmi Printing Press, Kundal	83651.00		" Laxmi Printing Press, Kundal	90750.00	
" BC Education Fees	43100.00		" Shikshan Sevak Society	1848375.00	
" BC Student Examination Fee	15230.00		" Shikshan Sevak Patasanstha	1836802.00	
" Shikshan Sevak Patasanstha	1836802.00		" B. Com. Section	301500.00	
" B. Com. Section	87704.00		" Gandhi Education Society	75000.00	
" BCA Cash Book A/c	42000.00		" Building Cash Book Account	380000.00	
" Gandhi Education Society	1095500.00		" BCA Cash Book A/c	16000.00	
" BC Other Fee	27550.00		" BC Other Fee	21450.00	
" Provident Fund Received	616500.00		" BC Student Examination Fee	53200.00	
" DCPS A/c	723964.00		" Provident Fund Paid	616500.00	
" Shikshan Sevak Society	1848375.00		" DCPS A/c	724164.00	
" Pay Recovery	828741.00		" Agrani School Cash Book A/c	15110.00	
" Sevak Bank Loan	1051200.00		" Sevak Bank Loan	1051200.00	
" R.N.Rajmane & Asso., Sangli	10000.00		" NSS Cash Book Account	9000.00	
" Ramanik Lal & Sons	8819.00		" Ramanik Lal & Sons	7155.00	
			" R.N.Rajmane & Asso., Sangli	10000.00	
<b>TOTAL INDIRECT RECEIPTS</b>		<b>9658324.00</b>	<b>TOTAL INDIRECT PAYMENTS</b>		<b>8395194.00</b>
			<b>By</b>	<b>CLOSING BALANCES</b>	
			" Cash in hand	1637.00	911454.74
			" Bank -		
			" Bank of Maha - 20258000188	490148.00	
			" SBI - 30970286785	249541.74	
			" BOI, Palus - 2143	772.00	
			" Bank of Maha - 20258006522	16031.00	
			" PLA Account	153325.00	
<b>TOTAL</b>		<b>27313498.24</b>	<b>TOTAL</b>		<b>27313498.24</b>

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

*(Signature)*  
**Ramesh N. Rajamane**  
Proprietor  
M. No. 011137

Date: 30.05.2017  
Place: Sangli

*(Signature)*  
**PRINCIPAL**  
Date:  
Place: Sangli



*(Signature)*  
**Incharge Principal**  
**Krantiagrani Dr.G.D.Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal. Palus. Dist. Sangli.**



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - B. COM. SECTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		10385.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	0.00		" <b>Salaries</b>		303500.00
Bank - Bank of Maha. A/c No. 1317	10385.00		Salaries to staff	303500.00	
		10385.00	" <b>Miscellaneous</b>		64203.00
<b>TO DIRECT RECURRING RECEIPTS</b>			Other Expenses	15656.00	
" <b>Fees &amp; Fines From Students</b>		151220.00	Office Contingencies	10334.00	10334.00
Educational Fee	150720.00		Meeting Expenses	310.00	
TC Fee	500.00		Repairs & Maintenance	6050.00	
" <b>Bank Interest</b>		1382.00	Eligibility Fee	3750.00	
Interest on Saving Account	1382.00		Class Maintenance	1177.00	
			Functions & Ceremonies	590.00	
			Affiliation Fees	11400.00	
			Environment Remuneration	9750.00	
			Miscellaneous Expenses	82.00	
			Investigation Expenses	2804.00	
			Interview Expenses	2300.00	
<b>TOTAL DIRECT RECEIPTS</b>		152602.00	<b>TOTAL DIRECT EXPENDITURE</b>		367703.00
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" <b>Advances from Others</b>		301500.00	" <b>Advances to Others</b>		87704.00
B.A. Section Cash Book A/c	301500.00		B.A. Section Cash Book A/c	87704.00	
<b>TOTAL INDIRECT RECEIPTS</b>		301500.00	<b>TOTAL INDIRECT EXPENDITURE</b>		87704.00
			<b>BY CLOSING BALANCES</b>		9080.00
			" Cash in hand	837.00	
			Bank - Bank of Maha. A/c No. 1317	8243.00	
<b>TOTAL</b>		464487.00	<b>TOTAL</b>		464487.00

Examined & Found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

Ramesh N. Rajamane  
Proprietor  
M. No. 011137

Date: 30.05.2017  
Place: Sangli

PRINCIPAL  
Date:  
Place: Sangli




Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - BCA SECTION

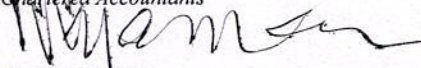
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>TO OPENING BALANCES</b>		8046.00	<b>BY DIRECT RECURRING PAYMENTS</b>		
Cash in hand	7861.00		" Salaries		617500.00
Bank - Bank of Maha. A/c No.8281 (New-18801)	185.00		Salaries to staff	490500.00	
		8046.00	Remuneration	6000.00	
			Salaries to Non-teaching staff	121000.00	
<b>TO DIRECT RECURRING RECEIPTS</b>			" Movable Properties		30644.00
" Fees & Fines From Students Educational Fee	831000.00	831000.00	Purchases of Books	3044.00	
			Dead Stock	27600.00	
" Bank Interest		785.00	" Expenditure on the objects of the Trust		163705.00
Interest on Saving Account	785.00		Printing & Stationery	16182.00	
			Travelling Expenses	2720.00	
			Affiliation Fees	17040.00	
			Miscellaneous Expenses	18335.00	
			*Bank Commission	1035.00	
			Telephone Charges	36000.00	
			Educational Expenses	1275.00	
			Advertisement Expenses	4050.00	
			Pro Reta Fee	2288.00	
			Ashwamedh Fee	2496.00	
			Agrani Nidhi Expenses	2600.00	
			Vidhyarthi Palak Vima	2600.00	
			Apatkalik Nidhi	1040.00	
			Yuva Mahotsav Fee	2184.00	
			Eligibility Fee	3000.00	
			Wifi Expenses	5200.00	
			Repairs & Maintenance	39660.00	
			Environment Remuneration	6000.00	
<b>TOTAL DIRECT RECEIPTS</b>		831785.00	<b>TOTAL DIRECT EXPENDITURE</b>		811849.00
<b>TO INDIRECT NON-RECURRING RECEIPTS</b>			<b>BY INDIRECT NON-RECURRING PAYMENTS</b>		
" Advances from Others		43600.00	" Advances to Others		69600.00
B.A. Section Cash Book A/c	16000.00		B.A. Section Cash Book A/c	42000.00	
Samartha System Sangli	27600.00		Samartha System Sangli	27600.00	
Anamat		5000.00	Anamat		5000.00
K. S. Aute			K. S. Aute		
<b>TOTAL INDIRECT RECEIPTS</b>		48600.00	<b>TOTAL INDIRECT EXPENDITURE</b>		74600.00
			<b>BY CLOSING BALANCES</b>		
			Cash in hand	851.00	1982.00
			Bank - Bank of Maha. A/c No. 8281 (New-18801)	1131.00	
<b>TOTAL</b>		888431.00	<b>TOTAL</b>		888431.00

  
PRINCIPAL  
Date:  
Place: Sangli



Examined & found correct  
For M/S. R. N. Rajamane & Associates  
Chartered Accountants



Ramesh N. Rajamane  
Proprietor  
M. No. 011137



Date: 30.05.2017  
Place: Sangli

**Incharge Principal**  
**Krantiagrani Dr.G.D.Bapu Lad**  
**Mahavidyalaya, Kundal.**  
**Tal.Palus, Dist.Sangli.**



GANDHI EDUCATION SOCIETY, KUNDAL'S  
KRANTIAGRANI G D (BAPU) LAD MAHAVIDYALAY, KUNDAL - UGC ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

RECEIPTS	RS. PS.	RS. PS.	PAYMENTS	RS. PS.	RS. PS.
<b>To DIRECT RECEIPTS</b>			<b>By INDIRECT NON-RECURRING PAYMENTS</b>		
" <u>Opening Balances</u>		192677.00	Internal Quality Assurance Cell		10700.00
Cash in hand	9536.00		" <u>Advances to Others</u>		
Bank - Bank of Maha.			Building Cash Book Account		140000.00
A/c No. 60044771000	176130.00		UGC Minor research Cash Book A/c		82000.00
Bank of Maha.					
A/c No. 60044770017	7011.00	192677.00	<b>TOTAL INDIRECT EXPENDITURE</b>		232700.00
<b>To Grants</b>		102500.00	<b>By CLOSING BALANCES</b>		65484.00
" UGC Minor research	102500.00		Cash in hand	9536.00	
<b>To Bank Interest</b>		3007.00	Bank - Bank of Maha.		
" Interest on Saving Account	3007.00		A/c No.60044771000	48653.00	
<b>TOTAL DIRECT RECEIPTS</b>		105507.00	Bank of maha.		
			A/c No. 60044770017	7295.00	
<b>TOTAL Rs.</b>		298184.00	<b>TOTAL Rs.</b>		298184.00

Examined & found correct  
For M/S R. N. Rajamane & Associates  
Chartered Accountants

Ramesh N. Rajamane  
Proprietor  
M. No. 011137

Date: 30.05.2017  
Place: Sangli

PRINCIPAL  
Date:  
Place: Sangli



Incharge Principal  
Krantiagrani D.G.D. Bapu Lad  
Mahavidyalaya, Kundal,  
Tal. Palus, Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

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**NAAC REACCREDITED 'B' GRADE**

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Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2016-17**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.गोविंद भवरलाल जाजोट

विषय :- वार्षिक देखभाल दुरुस्तीवस्वच्छता बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2016-17या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावरस्वच्छतागृहासंदर्भातील सर्व देखभाल दुरुस्ती वस्वच्छताकरण्याचे वरील करारान्वये ठरविण्यात आले.

श्री.गोविंद भवरलाल जाजोट,

*गोविंद भवरलाल जाजोट*

प्राचार्य,

*Dr. K.M. Nalawade*  
Principal

Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.



हौचर नंबर - 110

नांवे व्हौचर

तारीख - 22/05/2016

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

गोविंद अवरलत जाजोट

राहणार

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
महाविद्यालयाचे संडास व सुतांगी स्वच्छता मजुरी मिलाती - माहे जुलै व ऑगस्ट 2016 1500 + 1500 = 3000.00	3000.00	
एकूण -	3000.00	

अक्षरी रूपये तीन हजार मात्र,

पैसे रोख पोहोचले.

गोविंद अवरलत जाजोट  
पैसे घेणाराची सही



Incharge Principal  
Krantigranthi Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal,  
Palus, Dist. Sangli.

व्हौचर नंबर - 202

नांवे व्हौचर

तारीख - 18 / 10 / 2016

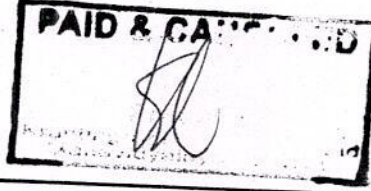
प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - गोविंद अकरबहा जाजोट

राहणार कुंडल

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
महाविद्यालयातील संडास व मुतासी खर्चेंपची मजुरी माते सप्टें व ऑक्टो 2016 ची मिळाली. $1500 + 1500 = 3000 = ००$	3000	००
एकूण -	3000	००



अक्षरी रूपये तीन हजार मात्र,

पैसे रोख पोहोचले.

गोविंद जाजोट  
पैसे घेणाराची सही



[Signature]  
Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal,  
Tal. Palus, Dist. Sangli.

हौचर नंबर - 283

नांवे व्हौचर

तारीख - 29/3/2017

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव -

गोविंद ज्ञानांतर

राहणार

खालील तपशीलाप्रमाणे रक्कम पोहोचली.

तपशील	रुपये	पैसे
महा ज्ञानवादी 2016 व व फेब्रुवारी 2017 या दोन महिन्यांचे सैडल व मुतादी ख-छ, केम्प.	3000/-	
एकूण -	3000	

PAID & CANCELED  
Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal

अक्षरी रूपये

निम. ३३०० रूपये मात्र

पैसे

रोख पोहोचले.

गोविंद ज्ञानांतर  
पैसे घेणाराची सही



Incharge Principal  
Krantiagrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal  
Tal. Palus, Dist. Sangli



Gandhi Education Society's  
**Krantiagrani G. D. Babu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

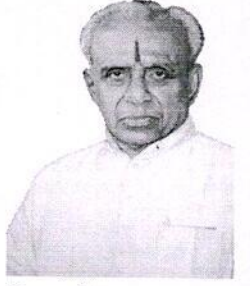
Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: - 04/07/2016

**वार्षिक देखभाल दुरुस्ती 2016-17**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री.नरेंद्र शिवाप्पा मसरगूपी, कुंडल

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2016-17 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर प्लंबिंग संदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

श्री.नरेंद्र शिवाप्पा मसरगूपी, कुंडल

प्राचार्य,

Principal

Krantiagrani Dr. G. D. Babu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus, Dist.Sangli.

व्हौचर नंबर - 61

नांवे व्हौचर

तारीख - 5/7/2016

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - ~~मारेड शिवाप्पा मसरगुप्पी~~ राहणार ~~पलुस~~

खालील तपशीलाप्रमाणे रकम पोहोचली.

तपशील	रुपये	पैसे
सी आपले महाविद्यालयाचे नव्हे कोकेश्वरी जोडणी साठी पाईप वाडण, मोटर फिरवणे, कोकेश्वरी मसुरी कागद रोजी रोख निवडी	3500	
एकूण -	3500	

अक्षरी रूपये सिम्ब हजार पाचशे मात्र

पैसे रोख पोहोचले.

पैसे घेणाराची सही

Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.



CASH/CREDIT MEMO



**SAMARTH SOLAR SHOPEE**



Near New Bus Stand, PALUS. 416310. Tal. Palus, Dist. Sangli  
Mo.: 9890195511, 9579739974

■ Dealer In : \* **SOLAR** \* **WATER PURIFIER** \* **GIZER**

No. 246

Date : 05/07-2016

Name : प्रा. जी. सी. बापु लड महाविद्यालय कुंडल Mob.: \_\_\_\_\_

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Company : $\frac{3}{4}$ " A. Pipe	500 ft		9000-	00
1" A. Pipe	20 ft		420-	00
1" A. Bell wall	1 No		150-	00
1" A. Tee	2 Nos		48-	00
$\frac{3}{4}$ " A. FT	2 Nos		20-	00
3" A. MT	3 Nos		40-	00
$\frac{3}{4}$ " A. Bell wall			300-	00
1 x $\frac{3}{4}$ " A. Bush	2 Nos		80-	00
$\frac{3}{4}$ " A. Tee			40-	00
1" A. Collar	2 Nos		30-	00
$\frac{3}{4}$ " A. Collar	15 Nos		150-	00
$\frac{3}{4}$ " A. Elbow	25 Nos		375-	00
$\frac{3}{4}$ " A. Shiybend	9 Nos		135-	00
<b>Total :</b>			<b>975-</b>	<b>00</b>
<b>G. Total :</b>			<b>10738-</b>	<b>00</b>

**PAID & CANCELLED**  
Principal  
Krantigrani Mahavidyalaya, Kundal

Amount in Words Rs. दश हजार सातश तीस मात्र रुपये मात्र.

For SAMARTH SOLAR SHOP

Receiver's Sign.

**THANK YOU !**

For, SAMARTH SOLAR SHOPEE

Incharge Principal  
Krantigrani Dr.G.D Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.



CASH/CREDIT MEMO

**SAMARTH SOLAR SHOPEE**



Near New Bus Stand, PALUS. 416310. Tal. Palus, Dist. Sangli  
Mo.: 9890195511, 9579739974

■ Dealer In : \* **SOLAR** \* **WATER PURIFIER** \* **GIZER**

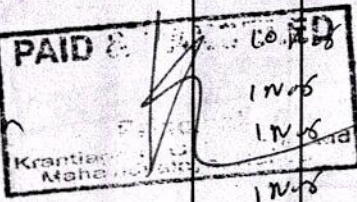
No. 247

Date: 05/07/18.

Name: डा. जी. डी. बापू लाल महाविद्यालय कुंडल Mob.: .....

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Solushan	300 ml		200	00
Company : Tepion Tep	2 nos		60	00
mole	1/2 kg		50	00
1" clipa	10 nos		30	00
3/4 PVC MT	2 nos		30	00
1 x 3/4 ASEM BUSH	1 nos		15	00
1" ASEM MT	1 nos		15	00
1" ASEM FT	1 nos		15	00
3/4 A. collar	1 nos		30	00
1" A. union	1 nos		50	00
3/4 A. union	1 nos		45	00
1" NR V	1 nos		230	00
1" A. MT	2 nos		30	00
1" A. elbow	2 nos		120	00
3/4 clipa	8 nos		18	00
m. s. i.	100 gm		30	00
<b>Total :</b>			1200	00
<b>G. Total :</b>			1004	00

Serial No. :  
Note : Warranty is given by the company.



Amount in Words Rs. 11742/-  
 For SAMARTH SOLAR SHOP  
 Receiver's Sign. **THANK YOU!** For, SAMARTH SOLAR SHOP



Incharge Principal  
Krantiarani Dr. C.D. Bapu  
Mahavidyalaya, Kundal  
Tal. Palus. Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2016-17**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. श्री. दिलीप दत्तात्रय कावरे, कुंडल

**विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....**

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2016-17 या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर इमारतीमधील फॅब्रिकेशनसंदर्भातील सर्व देखभाल दुरुस्ती करण्याचे वरील करारान्वये ठरविण्यात आले.

  
श्री. दिलीप दत्तात्रय कावरे, कुंडल,

प्राचार्य,

  
Principal

Krantiagrani G. D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



2016-2017

व्हौचर नंबर - 184

जावे व्हौचर

तारीख - 30/09/2016

प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय, कुंडल यांना

पैसे घेणाराचे नांव - दिलीप दलान्त्य कापटे

राहणार कुंडल

खालील तपशीलाप्रमाणे रक्कम पोहोचली.

तपशील	रुपये	पैसे
कॉलेज अध्ये कित्यन शोड तयार करणे त्यांची तंत्रुशी आत्र शोडगी मिळाली (हायस्कूलचे आताचे सोडले पत्रा मारणे)	3000 = 00	
		S
	एकूण - 3000 = 00	

अक्षरी रूपये

तीन हजार रुपये मात्र

पैसे

रोख पोहोचले.

Kund  
पैसे घेणाराची सही

Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus. Dist.Sangli.





# Hi-Technology Aluminium

ACP, Structural Glazing, Curved & Bend Glass, Curtain Wall, Spider & Patch Fitting, False Ceiling, Al Doors, Partition, Windows.

4, Sanjaynagar, Near Ramjanki Mandir, Jagdale Plot, Sangli - 416 416 M : 9890088999

M/s. क्रांती आग्रणी जी.डी.बापू 615 महाविद्यालय,  
कुंडल

Invoice No. : 231

Date : 17/10/2018

No.	Particulars	Sq. ft.	Rate	Amount	
				Rs.	Ps.
	संदर दिलेले कोटेशन प्रमाणे महाविद्यालयचे प्रवेशद्वार कमाण तयार करणे फिटिंग करणे देणे.	571.5	175/-	100012.50	
			<b>Total</b>	100012.50	

**PAID & CANCELED**  
Krantigrani G. Mahavidyalaya, Kundal

Bill remaining unpaid for more than 15 days for its due date will charged at an interest of 24% P.A.

Rs. एक लाख सत्तर हजार रुपये  
एक लाख बारा रुपये पन्नास पैसे फक्त

For Hi-Technology Aluminium

[Signature]  
Proprietor  
For Hi-Technology Aluminium



[Signature]  
Incharge Principal  
Krantigrani Dr.C.D.Bapu Lad  
Mahavidyalaya, Kundal,  
Tal.Palus.Dist.Sangli.

# Hi-Technology Aluminium

ACP, Structural Glazing, Curved & Bend Glass, Curtain Wall,  
Spider & Patch Fitting, False Ceiling, Al Doors, Partition, Windows.

4, Sanjaynagar, Near Ramjanki Mandir, Jagdale Plot, Sangli - 416 416 M : 9890088999

कोटेशन

दिनांक: 30/4/16

काल. आंगणी. जी. डी. बापु. लड. महाविद्यालय कुंडल.

विषय: प्रवेशदाराचे फाईटिंग व. A.C.P. वापरण  
कमाठा लयार करणे.

संदर्भ: अदरचे काम m.s. पाइप व A.C.P. पॉन्ड व  
अल्युमिनीयम वापरण आपल्या कोठारेचे महाविद्यालय  
प्रवेशदाराकरीत फिटींग करणे देणे.  
सदरचे दर. 175/- स्कोअर फुट.



For Hi-Technology Aluminium

MKD  
Proprietor

Incharge Principal  
Krantiarani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal,  
Tal. Palus, Dist. Sangli.

No. :

कोटेशन

Date : 30/05/2016

क्रांती आग्रणी जी.डी बापू लड. महाविद्यालय  
कुंडल

विषय :- त्रेकश वाराचे फ्रांकीकरण व. A.C.P.  
वापरुण कमाण तयार करणे

अलुमिनियम प्लेन्क बोर्ड, फ्रांकीकरण चे  
काम, सर्व मटेरियल सह

सदर चे दर = 187. प्रति चौ. फूट



GAYATRI ALUMINIUM

Gala No.:-7, Mahada Office  
Behind Laxmi Mandir,  
SANGLI, Mob: 9881801234

*[Handwritten Signature]*

Incharge Principal  
Krantigrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus.Dist.Sangli.

# द्विपक अल्युमिनीयम

प्री.प्रा. माणिक शिंगाडे

सर्व प्रकारचे अल्युमिनीयम सेक्शन विक्री व कामे करून मिळतील.

आरवाडे पार्कच्या मागे १०० फुटी रोड तिरुमल अपार्टमेंट शेजारी सांगली. Mob.9422406965, 9175346444

Ref No.

कोटेशन

Date 30/07/16

क्रांती आग्रणी जी.डी. बापू (बाड) महाविद्यालय, कुंडल

विषय - प्रवेश दाराचे फ्राँझिकेशन व A.C.P वापरून  
कमाळ तयार करणे

महोदय - सदरचे काम बोटवडी पाइप व A.C.P पोलक  
अल्युमिनीयम अँगल वापरून आपल्या कॉलेजचे  
महाविद्यालय प्रवेश द्वार करून फिटिंग करणे देणे.

सदरचे दर - 195 रु प्रति चौ. फूट.



द्विपक अल्युमिनीयम

आरवाडे पार्कच्या मागे, १०० फुटी रोड,

तिरुमल अपार्टमेंट शेजारी, सांगली.

मोबा. ९४२२४०६९६५, ९१७५३४६४४४

Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.



Gandhi Education Society's  
**Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal**

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

**NAAC REACCREDITED 'B' GRADE**

Ph. No (02346) 271720

Website – [www.kgdbapuladcollege.in](http://www.kgdbapuladcollege.in)

Email:- [kgdblm@gmail.com](mailto:kgdblm@gmail.com)



Establishment: -1998

President

**Hon. Arun Ganpati Lad**

Principal

**Dr. K.M.Nalawade**

M.Sc., Ph.D.

Ref. No.:

Date: -

**वार्षिक देखभाल दुरुस्ती 2016-17**

**करारपत्र**

A. प्राचार्य, क्रांतिअग्रणी जी. डी. बापू लाड महाविद्यालय,  
कुंडल.

आणि

B. **Hanmant Computers, Kundal**

विषय :- वार्षिक देखभाल दुरुस्ती बाबत.....

वरील विषयास अनुसरून आमच्या महाविद्यालयात 2016-17या शैक्षणिक वर्षात आपल्याकडून महाविद्यालयातील, मजुरी तत्वावर कॉम्प्युटर हार्डवेअरसंदर्भातील सर्व देखभाल दुरुस्तीकरण्याचे वरील करारान्वये ठरविण्यात आले.

HanmantComputers,Kundal

प्राचार्य,

Principal

Krantiagrani G.D.Bapu Lad  
Mahavidyalaya, Kundal.

## HANMANT COMPUTERS

Near S.T. stand, Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

260

### CASH MEMO

Cash Memo No: 90

Date 27/3/2018

To:- Krantiagrani G.D. Bapu Lad Maha. Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1	Canon 3010 Toner Refilling	09	150/-	1350/-
2	Canon 2900b Toner Refilling	03	150/-	450/-
3	Canon 3010 Drum	04	190/-	950/-
4	Canon 2900 Drum	02	180/-	360/-
5	Canon 3010 Magnet blade	01	100/-	100/-
6	Canon 3010 M/G Roller	01	280/-	280/-
	Total			3490/-

Amount Chargeable (in word)

Rs: Three Thousand Four Hundred Ninety Only

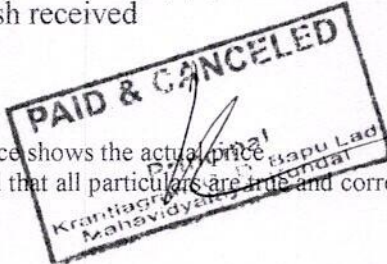
Remarks payment cash received

For HANMANT COMPUTER  
Hanmant COMPUTERS

Authorized signatory  
Proprietor

Declaration

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



Bapu Lad  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal,  
Tal.Palus Dist.Sangli.

259

**HANMANT COMPUTERS**

Near S.T. stand, Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

**CASH MEMO**

Cash Memo No: 88

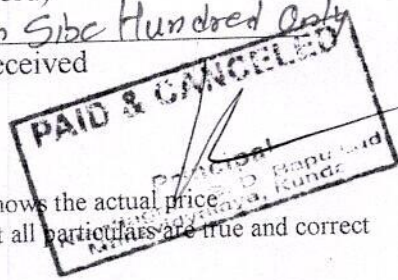
Date 27/3/2018

To:- Kranti Agrani G.D. Bapu Lad. Maha. Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1)	Net Protector Antivirus	5	400	2000/-
2)	Epson Ink. 4 colour	1	1600	1600/-
Total				3600/-

Amount Chargeable (in word)

Rs: Three Thousand Six Hundred Only  
Remarks payment cash received



For HANMANT COMPUTERS

Authorized signatory  
Proprietor



Declaration

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

300  
Incharge Principal  
Krantigrani Dr. G.D. Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.



52

Name Principal, Krantiagrani G.D. Bapu Lad College, Kundal



No. 001

Date - 28/3/18

Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

Sr.	Particulars	Amount in ₹
1	2Gb DDR2 RAM 2 Nos (1 year warranty) (750 X 21)	15750
Total ₹		15750

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO

Amount in Words Fifteen Thousand Seven Hundred Fifty Only

For Adityaraj Infotech, Kundal  
for, AdityRaj Infotech

Proprietor



[Signature]  
Incharge Principal  
Krantiagrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal.Palus,Dist.Sangli.

52

Name Principal, Kranti Agrani G. D. Bapu  
Coll. College, Kundal



Near S. T. Stand, KUNDAL  
Tal. Palus, Dist. Sangli - 416 309  
Tel. No. : (02346) 272004

No. 002

Date - 28/3/18

Sr.	Particulars	Amount in ₹
1	Net Protector Antivirus 46 Nos.	17710
Total ₹		17710

- Training
- Projects Printing
- Consultancy
- Job work

CASH - MEMO

Amount in Words Seventeen Thousand Seven  
Hundred Ten only For Adityraj Infotech, Kundal

for, AdityRaj Infotech  
Proprietor



[Signature]  
Incharge Principal  
Kranti Agrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus, Dist. Sangli.

## HANMANT COMPUTERS

Near S.T. stand , Kundal. Tal. Palus Dist. Sangli  
Mob:-7020326926

### CASH MEMO

Cash Memo No: 162  
Date

To:- K.G.D.Bapu Lad. Maha. Kundal

Sr. No	Description of part	Quantity	Rate	Amount
1	Canon 2900 powder	12	140	1680/-
2	Canon 2900 Drum	03	180	540/-
3	Dell power Supply Repair	03	1200	3600/-
4	Canon 2900 printer Roller	01	380	380/-
5	Canon 2900 cartridge Spring	01	03	03
Total				6203

Amount Chargeable (in word)

Rs: Six Thousand Two Hundred Three Only

Remarks payment cash received

For HANMANT COMPUTERS

Hanmant Computer

Authorized signatory

Proprietor

Declaration

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



20/11/14  
Incharge Principal  
Krantigrani Dr.G.D.Bapu Lad  
Mahavidyalaya, Kundal.  
Tal. Palus. Dist. Sangli.