

## ARTS &amp; COMMERCE COLLEGE, KHAREPATAN

TAL.- KANKAVALLI, DIST.- SINDHUDURG

RECEIPTS &amp; PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2019



| RECEIPTS                           | AMT. RS.  | AMT. RS.   | PAYMENTS                             | AMT. RS.  | AMT. RS.   |
|------------------------------------|-----------|------------|--------------------------------------|-----------|------------|
| <b>TO CASH &amp; BANK BAL.</b>     |           | 789763.50  | <b>BY SALARIES PAID TO STAFF</b>     |           | 1316000.00 |
| Cash in Hand                       | 8195.00   |            |                                      |           |            |
| Bank of Maharashtra - 5793         | 15859.00  |            | <b>BY ADMINISTRATIVE EXPENSES</b>    |           | 978151.42  |
| Bank of India A/c.No. 0033         | 607209.50 |            | Software Charges                     | 11800.00  |            |
| Bank of Maharashtra A/c.No. 29     | 158500.00 |            | Travelling Exps.                     | 14755.00  |            |
|                                    |           |            | Printing & Stationery                | 55360.00  |            |
| <b>TO FEES FROM STUDENTS</b>       |           | 1471630.00 | Postage                              | 1127.00   |            |
| Students Fee - 2016-17             | 12260.00  |            | Exam Exp.                            | 61717.00  |            |
| Students Fee - 2017-18             | 662680.00 |            | Seminar Fee                          | 2700.00   |            |
| Students Fee - 2018-19             | 748340.00 |            | Computer & Printer Repairs exp.      | 29850.00  |            |
| Admission form Fee                 | 41100.00  |            | Sports                               | 15117.00  |            |
| Bonafide & other Income            | 7250.00   |            | Students & Staff I-Card              | 6125.00   |            |
|                                    |           |            | B.Sc. & M.Com New Registration exp.  | 69066.00  |            |
| <b>TO OTHER INCOME &amp; FEE</b>   |           | 56448.00   | Youth Festival exp.                  | 41830.00  |            |
| Consumer Society Lecture Exp. Rec. | 0.00      |            | College Function Exp.                | 15500.00  |            |
| Other Income                       | 10448.00  |            | News Papers                          | 8330.00   |            |
| Ajivan Adhyan Vistar Vibhag        | 0.00      |            | Advertise Expenses                   | 12730.00  |            |
| Exam Remuneration Received         | 40500.00  |            | Students Group Insurance             | 8440.00   |            |
| Students I Card Fee                | 5500.00   |            | Sundry expenses                      | 3474.00   |            |
|                                    |           |            | Tea & Lunch Exp.                     | 16100.00  |            |
| <b>TO SNEHASAMELAN RECEIPTS</b>    |           |            | Telephone Exp.                       | 15952.00  |            |
|                                    |           |            | Exam Remuneration Paid               | 46797.00  |            |
| <b>TO SAMAJ KALYAN SCHOLARSHIP</b> |           | 717350.00  | Bank Charges                         | 4698.42   |            |
|                                    |           |            | University Fee -                     |           |            |
| <b>TO STUDENTS EXAM FEES</b>       |           | 353600.00  | Fees for E-charges                   | 4230.00   |            |
|                                    |           |            | Fees for Exam                        | 391603.00 |            |
|                                    |           |            | Fees for NSS Registration.           | 1210.00   |            |
|                                    |           |            | Fees for NSS Ekak Yojana             | 4230.00   |            |
| <b>TO BANK INTEREST</b>            |           | 6880.00    | Fees for Cultural Activities         | 1116.00   |            |
|                                    |           |            | Fees for Other                       | 4500.00   |            |
| <b>TO ADVANCES RECEIVED</b>        |           | 434173.00  | Fees for welfare Fund Contribution   | 1422.00   |            |
| Loan & Advnces (sd.no.1)           | 434173.00 |            | Fees for Yearly Affiliation          | 2000.00   |            |
|                                    |           |            | Fees for Annual Sports Contribution  | 25380.00  |            |
| <b>TO SUNDRY CREDITORS</b>         |           | 29300.00   | Fees for Sports Activities           | 10152.00  |            |
| Mulani Seva Kendra                 | 29300.00  |            | Fees for Continuation of Affiliation | 20000.00  |            |
|                                    |           |            | Fees for Vice - Chancellor Fund      | 8460.00   |            |
|                                    |           |            | Fees for E - Suvidha                 | 21150.00  |            |
|                                    |           |            | Fees for Disaster Relief Fund        | 4230.00   |            |
|                                    |           |            | Fees for Students Adm. Enrollment    | 37000.00  |            |
|                                    |           |            | <b>BY FIXED ASSETS (Sd.no.2)</b>     |           | 57422.00   |
|                                    |           |            | <b>BY CURRENT ASSETS</b>             |           | 904389.50  |
|                                    |           |            | Loan & Advnces (sd.no.1)             | 904389.50 |            |
|                                    |           |            | <b>BY CLOSING BALANCES</b>           |           | 603181.58  |
|                                    |           |            | Cash in hand                         | 2856.50   |            |
|                                    |           |            | Bank of Maharashtra A/c. No. 85329   | 112510.00 |            |
|                                    |           |            | Bank of Maharashtra A/c. No. 85793   | 2255.58   |            |
|                                    |           |            | Bank of India A/c. No. 0033          | 485559.50 |            |
| <b>Total Rs.</b>                   |           | 3859144.50 | <b>Total Rs.</b>                     |           | 3859144.50 |

Examined and found correct

Principal  
Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali,



KEDAR P. HASABNIS  
B.COM., DISA

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
**TAL.- KANKAVALLI, DIST.- SINDHUDURG**  
**INCOME & EXPENDITURE ACCOUNT FOR Y.E. ON 31ST MARCH 2019**

| EXPENDITURE                                 | AMT. RS.   | INCOME                      | AMT. RS.   |
|---------------------------------------------|------------|-----------------------------|------------|
| TO SALARY TO STAFF                          | 1316000.00 | BY FEES FROM STUDENTS       | 1471630.00 |
| TO ADMINISTRATIVE EXPENSES                  | 978151.42  | BY OTHER INCOME & FEE       | 56448.00   |
| TO DEPRECIATION                             | 24480.00   | BY SNEHASAMELAN RECEIPTS    | 0.00       |
| TO SURPLUS Carried over to<br>Balance Sheet | 287276.58  | BY SAMAJ KALYAN SCHOLARSHIP | 717350.00  |
|                                             |            | BY STUDENTS EXAM FEES       | 353600.00  |
|                                             |            | BY BANK INTEREST            | 6880.00    |
| Total Rs.                                   | 2605908.00 | Total Rs.                   | 2605908.00 |

As per Books of Accounts

**Principal**  
 Arts and Commerce College, Kharepatan  
 A/p. Kharepatan, Tal. Kankavali,  
 Dist. Sindhudurg.



**KEDAR P. HASABNIS**  
**B.COM., DISA**  
**CHARTERED ACCOUNTANT**

**27 JAN 2020**

UDIN: 20107417AAAAAM2777

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL.- KANKAVALLI, DIST.- SINDHUDURG  
BALANCE SHEET AS ON - 31ST MARCH 2019

| LIABILITIES                             | AMT. RS.     | AMT. RS.          | ASSETS                             | AMT. RS.  | AMT. RS.          |
|-----------------------------------------|--------------|-------------------|------------------------------------|-----------|-------------------|
| <b>LOAN &amp; ADVANCES</b><br>(Sd.No.1) |              | 28516.00          | <b>FIXED ASSETS (Sd No.2)</b>      |           | 220331.00         |
| <b>SUNDRY CREDITORS</b>                 |              | 29300.00          | <b>DEPOSITS</b>                    |           | 15000.00          |
| Mulani Seva Kendra                      | 29300.00     |                   | Admin Software Deposit             | 15000.00  |                   |
| Income & Expenditure A/c                |              | 2,140,196.58      | <b>LOAN &amp; ADVANCES</b>         |           | 1359500.00        |
| Balance as per Last Balance Sheet       | 1,852,920.00 |                   | <b>CASH &amp; BANK BAL.</b>        |           | 603181.58         |
| Add :- Surplus as per I & E A/c.        | 287,276.58   |                   | Cash in Hand                       | 2856.50   |                   |
|                                         |              |                   | Bank of Maharashtra A/c. No. 85329 | 112510.00 |                   |
|                                         |              |                   | Bank of Maharashtra A/c. No. 85793 | 2255.58   |                   |
|                                         |              |                   | Bank of India A/c. No. 0033        | 485559.50 |                   |
| <b>Total Rs.</b>                        |              | <b>2198012.58</b> | <b>Total Rs.</b>                   |           | <b>2198012.58</b> |

*[Signature]*  
**Principal**

Arts and Commerce College, Kharepatan,  
Tal. Kankavalli, Dist. Sindhudurg.



As per Books of Accounts

*[Signature]*

**KEDAR P. HASABNIS**  
B.COM., DISA  
CHARTERED ACCOUNTANT

27 JAN 2020

UDIN: 20107417AAAAAM2777

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL.- KANKAVALI, DIST.- SINDHUDURG  
Schedules forming part of the Balance Sheet As on 31.03.2019

**SCHEDULE 01 - LOAN & ADVANCES**

| SR.No. | NAME                             | Opening Balance |                  | Received<br>du. the Year | Paid<br>du. the Year | Closing Balance |                   |
|--------|----------------------------------|-----------------|------------------|--------------------------|----------------------|-----------------|-------------------|
|        |                                  | Credit          | Debit            |                          |                      | Credit          | Debit             |
|        | <b>ADVANCE &amp; LOAN</b>        |                 |                  |                          |                      |                 |                   |
| 1      | K.P.S.P.Mandal Kharepatan        |                 | 544360.00        | 0.00                     | 0.00                 |                 | 544360.00         |
| 2      | K.P.S.P.Mandal - Building Vibhag | 36000.00        | 0.00             | 38600.00                 | 463164.00            |                 | 388564.00         |
| 3      | Principal - Kamble A.D.          |                 | 0.00             | 71832.00                 | 176500.00            |                 | 104668.00         |
| 4      | N.S.S.Department                 |                 | 177669.00        | 104491.00                | 142607.00            |                 | 215785.00         |
| 5      | Sayyed Vasceem H.                |                 | 8666.00          | 62632.00                 | 25450.00             | 28516.00        | 0.00              |
| 6      | Chaugule Tejas P.                |                 | 16000.00         | 0.00                     | 0.00                 |                 | 16000.00          |
| 7      | Godade Tanaji M.                 |                 | 4861.00          | 6000.00                  | 1139.00              |                 | 0.00              |
| 8      | Kadam Nilesh V.                  |                 | 32620.00         | 7700.00                  | 0.00                 |                 | 24920.00          |
| 9      | Satwilkar Manoj D.               |                 | 2151.00          | 69426.00                 | 68780.00             |                 | 1505.00           |
| 10     | Kawale Mohan B.                  |                 | 32107.00         | 22843.00                 | 0.00                 |                 | 9264.00           |
| 11     | Shinde Prakash G.                |                 | 61228.00         | 39867.00                 | 12000.00             |                 | 33361.00          |
| 12     | Ranade Yogini S.                 |                 | 10500.00         | 0.00                     | 0.00                 |                 | 10500.00          |
| 13     | Rane Suraj P.                    |                 | 4000.00          | 0.00                     | 0.00                 |                 | 4000.00           |
| 14     | Shetye Arati C                   |                 | 2444.00          | 6400.00                  | 10529.00             |                 | 6573.00           |
| 15     | Vhankali Gajanan P.              | 648.50          | 0.00             | 0.00                     | 648.50               |                 | 0.00              |
| 16     | Kondavilkar Nitin S.             |                 | 810              | 810.00                   | 0.00                 |                 | 0.00              |
| 17     | Sutar Pravin P.                  |                 | 0                | 3572.00                  | 3572.00              |                 | 0.00              |
|        | <b>Total</b>                     | <b>36648.50</b> | <b>897416.00</b> | <b>434173.00</b>         | <b>904389.50</b>     | <b>28516.00</b> | <b>1359500.00</b> |

**SCHEDULE 02- FIXED ASSETS & DEPRECIATION**

| SR.NO | Depreciation              | Rate | Op.Bal.<br>01.04.2018 | Addition        | Total            | Depreci.        | Clo.Bal.<br>31.03.2018 |
|-------|---------------------------|------|-----------------------|-----------------|------------------|-----------------|------------------------|
| 1     | C.C.T.V. Camera           | 10   | 6889.00               | 14125.00        | 21014.00         | 2101.00         | 18913.00               |
| 2     | Dead Stock                | 10   | 92303.00              | 30800.00        | 123103.00        | 12310.00        | 110793.00              |
| 3     | Library Books             | 10   | 69904.00              | 12497.00        | 82401.00         | 8240.00         | 74161.00               |
| 4     | Printer - Brother         | 10   | 10760.00              | 0.00            | 10760.00         | 1076.00         | 9684.00                |
| 5     | HP Laser Jet 1020 Printer | 10   | 7533.00               | 0.00            | 7533.00          | 753.00          | 6780.00                |
|       | <b>Total</b>              |      | <b>187389.00</b>      | <b>57422.00</b> | <b>244811.00</b> | <b>24480.00</b> | <b>220331.00</b>       |

*Principal*  
Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.



# ARTS & COMMERCE COLLEGE, KHAREPATAN

TAL- KANKAVALI, DIST.- SINDHUDURG

RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2020

| RECEIPTS                           | AMT. RS.  | AMT. RS.   | PAYMENTS                             | AMT. RS.  | AMT. RS.   |
|------------------------------------|-----------|------------|--------------------------------------|-----------|------------|
| <u>TO CASH &amp; BANK BAL.</u>     |           | 603181.58  | BY SALARIES PAID TO STAFF            |           | 1476800.00 |
| Cash in hand                       | 2856.50   |            | BY ADMINISTRATIVE EXPENSES           |           | 948668.74  |
| Bank of Maharashtra A/c. No. 85329 | 112510.00 |            | Software Charges                     | 11800.00  |            |
| Bank of Maharashtra A/c. No. 85793 | 2255.58   |            | Travelling Exps.                     | 26538.00  |            |
| Bank of India A/c. No. 0033        | 485559.50 |            | Printing & Stationery                | 55410.00  |            |
| <u>TO FEES FROM STUDENTS</u>       |           | 1379970.00 | Postage                              | 709.00    |            |
| Students Fee - 2015-16             | 3600.00   |            | Exam Exp.                            | 31209.00  |            |
| Students Fee - 2016-17             | 380.00    |            | Seminar Fee                          | 2495.00   |            |
| Students Fee - 2017-18             | 18620.00  |            | Computer & Printer Repairs exp.      | 7300.00   |            |
| Students Fee - 2018-19             | 536480.00 |            | Sports Exp.                          | 600.00    |            |
| Students Fee - 2019-20             | 765860.00 |            | Students & Staff I-Card              | 6700.00   |            |
| Admission form Fee                 | 48000.00  |            | B.Sc. & M.Com New Registration exp.  | 5046.00   |            |
| Bona fide & other Income           | 7030.00   |            | Youth Festival exp.                  | 28400.00  |            |
| <u>TO OTHER INCOME &amp; FEE</u>   |           | 28162.00   | College Function Exp.                | 7355.00   |            |
| Consumer Society Lecture Exp. Rec. | 2460.00   |            | Cap Center Exp.                      | 70939.00  |            |
| Other Income                       | 2000.00   |            | News Papers                          | 8448.00   |            |
| Youth Festival Workshop Received   | 10000.00  |            | Advertise Expenses                   | 21435.00  |            |
| Exam Remuneration Received         | 13702.00  |            | Students Group Insurance             | 10714.00  |            |
| <u>TO SNEHASAMELAN RECEIPTS</u>    |           |            | Sundry expenses                      | 10315.00  |            |
| <u>TO SAMAJ KALYAN SCHOLARSHIP</u> |           | 389957.50  | Tea & Lunch Exp.                     | 16350.00  |            |
| <u>TO STUDENTS EXAM FEES</u>       |           | 338900.00  | Telephone Exp.                       | 15949.00  |            |
| <u>TO BANK INTEREST</u>            |           | 6467.00    | Exam Remuneration Paid               | 25962.00  |            |
| <u>TO ADVANCES RECEIVED</u>        |           | 167590.00  | Snehasamelan Exp.                    | 600.00    |            |
| Loan & Advances (sd.no.1)          | 167590.00 |            | NCC Exp.                             | 570.00    |            |
| <u>TO SUNDRY CREDITORS</u>         |           | 45730.00   | Internet Exp.                        | 410.00    |            |
| Mulanj Seva Kendra                 | 43380.00  |            | Bank Charges                         | 4022.74   |            |
| Godave Suraj Suresh                | 2350.00   |            | University Fee -                     |           |            |
|                                    |           |            | Fees for E-charges                   | 4540.00   |            |
|                                    |           |            | Fees for Exam                        | 416652.00 |            |
|                                    |           |            | Fees for NSS Registration.           | 1200.00   |            |
|                                    |           |            | Fees for NSS Ekak Yojana             | 4540.00   |            |
|                                    |           |            | Fees for NSS Self Finance            | 380.00    |            |
|                                    |           |            | Fees for Cultural Activities         | 0.00      |            |
|                                    |           |            | Fees for Other                       | 4500.00   |            |
|                                    |           |            | Fees for welfare Fund Contribution   | 2724.00   |            |
|                                    |           |            | Fees for Yearly Affiliation          | 2000.00   |            |
|                                    |           |            | Fees for Annual Sports Contribution  | 27240.00  |            |
|                                    |           |            | Fees for Sports Activities           | 10896.00  |            |
|                                    |           |            | Fees for Continuation of Affiliation | 30000.00  |            |
|                                    |           |            | Fees for Vice - Chancellor Fund      | 9080.00   |            |
|                                    |           |            | Fees for E - Suvidha                 | 22700.00  |            |
|                                    |           |            | Fees for Disaster Relief Fund        | 4540.00   |            |
|                                    |           |            | Fees for Students Adm. Enrollment    | 38400.00  |            |
|                                    |           |            | BY FIXED ASSETS ( Sd.no.2 )          |           | 54677.00   |

|           |  |            |                                    |           |            |
|-----------|--|------------|------------------------------------|-----------|------------|
|           |  |            | BY SUNDRY CREDITORS (Paid)         |           | 29300.00   |
|           |  |            | Mulani Seva Kendra                 | 29300.00  |            |
|           |  |            | BY CURRENT ASSETS                  |           | 93630.00   |
|           |  |            | Loan & Advnces (sd.no.1)           | 93630.00  |            |
|           |  |            | BY CLOSING BALANCES                |           | 356882.34  |
|           |  |            | Cash in hand                       | 1811.50   |            |
|           |  |            | Bank of Maharashtra A/c. No. 85329 | 17247.00  |            |
|           |  |            | Bank of Maharashtra A/c. No. 85793 | 112306.84 |            |
|           |  |            | Bank of India A/c. No. 0033        | 225517.00 |            |
| Total Rs. |  | 2959958.08 | Total Rs.                          |           | 2959958.08 |

*Principal*

Arts and Commerce College, Kharepatan  
A/p, Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.



Examined and found correct



29 JAN 2021

**KEDAR P. HASABNIS**  
B.COM., DISA  
CHARTERED ACCOUNTANT

UDJN: 21107417AAAAAB88791



**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
**TAL.- KANKAVALI, DIST.- SINDHUDURG**  
**INCOME & EXPENDITURE ACCOUNT FOR Y.E. ON 31ST MARCH 2020**

| EXPENDITURE                | AMT. RS.   | INCOME                       | AMT. RS.   |
|----------------------------|------------|------------------------------|------------|
| TO SALARY TO STAFF         | 1476800.00 | BY FEES FROM STUDENTS        | 1379970.00 |
| TO ADMINISTRATIVE EXPENSES | 948668.74  | BY OTHER INCOME & FEE        | 28162.00   |
| TO DEPRECIATION            | 27500.00   | BY SNEHASAMELAN RECEIPTS     | 0.00       |
|                            |            | BY SAMAJ KALYAN SCHOLARSHIP  | 389957.50  |
|                            |            | BY STUDENTS EXAM FEES        | 338900.00  |
|                            |            | BY BANK INTEREST             | 6467.00    |
|                            |            | BY EXCESS OF EXP.OVER INCOME | 309512.24  |
| Total Rs.                  | 2452968.74 | Total Rs.                    | 2452968.74 |

As per Books of Accounts

*[Signature]*  
Principal

Arts and Commerce College, Kharepatan  
A/p, Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.



ARTS & COMMERCE COLLEGE, KHAREPATAN  
TAL.- KANKAVALI, DIST.- SINDHUDURG  
BALANCE SHEET AS ON - 31ST MARCH 2020

| LIABILITIES                             | AMT. RS.     | AMT. RS.     | ASSETS                             | AMT. RS.  | AMT. RS.   |
|-----------------------------------------|--------------|--------------|------------------------------------|-----------|------------|
| <u>LOAN &amp; ADVANCES</u><br>(Sd.No.1) |              | 0.00         | <u>FIXED ASSETS (Sd.No.2)</u>      |           | 247508.00  |
| <u>DUNDRY CREDITORS</u>                 |              | 45730.00     | <u>DEPOSITS</u>                    |           | 15000.00   |
| Mulani Seva Kendra                      | 43380.00     |              | Admin Software Deposit             | 15000.00  |            |
| Godave Suraj Suresh                     | 2350.00      |              |                                    |           |            |
| Income & Expenditure A/c                |              | 1,830,684.34 | <u>LOAN &amp; ADVANCES</u>         |           | 1257024.00 |
| Balance as per Last Balance Sheet       | 2,140,196.58 |              | <u>CASH &amp; BANK BAL.</u>        |           | 356882.34  |
| Less :- Excess od exp. Over Incom       | 309,512.24   |              | Cash in Hand                       | 1811.50   |            |
|                                         |              |              | Bank of Maharashtra A/c. No. 85329 | 17247.00  |            |
|                                         |              |              | Bank of Maharashtra A/c. No. 85793 | 112306.84 |            |
|                                         |              |              | Bank of India A/c. No. 0033        | 225517.00 |            |
| Total Rs.                               |              | 1876414.34   | Total Rs.                          |           | 1876414.34 |

As per Books of Accounts



**Principal**

Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.

# ARTS & COMMERCE COLLEGE, KHAREPATAN

TAL.- KANKAVALI, DIST.- SINDHUDURG

Schedules forming part of the Balance Sheet As on 31.03.2020

## SCHEDULE 01 - LOAN & ADVANCES

| SR.No | NAME                             | Opening Balance |                   | Received<br>du. the Year | Paid<br>du. the Year | Closing Balance |                   |
|-------|----------------------------------|-----------------|-------------------|--------------------------|----------------------|-----------------|-------------------|
|       |                                  | Credit          | Debit             |                          |                      | Credit          | Debit             |
|       | <b>ADVANCE &amp; LOAN</b>        |                 |                   |                          |                      |                 |                   |
| 1     | K.P.S.P.Mandal Kharepatan        |                 | 544360.00         | 0.00                     | 0.00                 | 0.00            | 544360.00         |
| 2     | K.P.S.P.Mandal - Building Vibhag |                 | 388564.00         | 0.00                     | 3886.00              | 0.00            | 392450.00         |
| 3     | Principal - Kamble A.D.          |                 | 104668.00         | 20448.00                 | 15000.00             | 0.00            | 99220.00          |
| 4     | N.S.S.Department                 |                 | 215785.00         | 110250.00                | 1000.00              | 0.00            | 106535.00         |
| 5     | Sayyed Vaseem H.                 | 28516.00        | 0.00              | 600.00                   | 36000.00             |                 | 6884.00           |
| 6     | Chaugule Tejas P.                |                 | 16000.00          | 0.00                     | 0.00                 | 0.00            | 16000.00          |
| 7     | Godade Tanaji M.                 |                 | 0.00              |                          |                      |                 | 0.00              |
| 8     | Kadam Nilesh V.                  |                 | 24920.00          | 0.00                     | 0.00                 | 0.00            | 24920.00          |
| 9     | Satwilkar Manoj D.               |                 | 1505.00           | 10292.00                 | 21930.00             | 0.00            | 13143.00          |
| 10    | Kawale Mohan B.                  |                 | 9264.00           | 0.00                     | 0.00                 | 0.00            | 9264.00           |
| 11    | Shinde Prakash G.                |                 | 33361.00          | 18000.00                 | 1130.00              | 0.00            | 16491.00          |
| 12    | Ranade Yogini S.                 |                 | 10500.00          | 0.00                     | 0.00                 | 0.00            | 10500.00          |
| 13    | Rane Suraj P.                    |                 | 4000.00           | 0.00                     | 0.00                 | 0.00            | 4000.00           |
| 14    | Shetye Arati C                   |                 | 6573.00           | 6000.00                  | 12184.00             | 0.00            | 12757.00          |
| 15    | Vhankali Gajanan P.              |                 | 0.00              | 2000.00                  | 2500.00              | 0.00            | 500.00            |
| 16    | Kondavilkar Nitin S.             |                 | 0                 | 0.00                     | 0.00                 | 0.00            | 0.00              |
| 17    | Sutar Pravin P.                  |                 | 0                 | 0.00                     | 0.00                 | 0.00            | 0.00              |
|       | <b>Total</b>                     | <b>28516.00</b> | <b>1359500.00</b> | <b>167590.00</b>         | <b>93630.00</b>      | <b>0.00</b>     | <b>1257024.00</b> |

## SCHEDULE 02- FIXED ASSETS & DEPRECIATION

| SR.No | Depreciation              | Rate | Op.Bal.<br>01.04.2019 | Addition        | Total            | Depreci.        | Clo.Bal.<br>31.03.2020 |
|-------|---------------------------|------|-----------------------|-----------------|------------------|-----------------|------------------------|
| 1     | C.C.T.V. Camera           | 10   | 18913.00              | 0.00            | 18913.00         | 1891.00         | 17022.00               |
| 2     | Dead Stock                | 10   | 110793.00             | 0.00            | 110793.00        | 11079.00        | 99714.00               |
| 3     | Computer - 1              | 10   | 0.00                  | 36500.00        | 36500.00         | 3650.00         | 32850.00               |
| 4     | Library Books             | 10   | 74161.00              | 8177.00         | 82338.00         | 8234.00         | 74104.00               |
| 5     | Printer - Brother         | 10   | 9684.00               | 0.00            | 9684.00          | 968.00          | 8716.00                |
| 6     | Printer - HP 1005         | 10   | 0.00                  | 10000.00        | 10000.00         | 1000.00         | 9000.00                |
| 7     | HP Laser Jet 1020 Printer | 10   | 6780.00               | 0.00            | 6780.00          | 678.00          | 6102.00                |
|       | <b>Total</b>              |      | <b>220331.00</b>      | <b>54677.00</b> | <b>275008.00</b> | <b>27500.00</b> | <b>247508.00</b>       |



Principal

Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL.- KANKAVALI, DIST.- SINDHUDURG  
**RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2021**

| RECEIPTS                           | AMT. RS.  | AMT. RS.   | PAYMENTS                             | AMT. RS.  | AMT. RS.   |
|------------------------------------|-----------|------------|--------------------------------------|-----------|------------|
| <b>TO CASH &amp; BANK BAL.</b>     |           | 356882.34  | <b>BY SALARIES PAID TO STAFF</b>     |           | 1100000.00 |
| Cash in hand                       | 1811.50   |            |                                      |           |            |
| Bank of Maharashtra A/c. No. 85329 | 17247.00  |            | <b>BY ADMINISTRATIVE EXPENSES</b>    |           | 767766.52  |
| Bank of Maharashtra A/c. No. 85793 | 112306.84 |            | Software Charges                     | 11800.00  |            |
| Bank of India A/c. No. 0033        | 225517.00 |            | Travelling Exps.                     | 4154.00   |            |
|                                    |           |            | Printing & Stationery                | 36400.00  |            |
| <b>TO FEES FROM STUDENTS</b>       |           | 1355810.00 | Postage                              | 482.00    |            |
| Students Fee - 2015-16             | 1340.00   |            | Exam Exp.                            | 47691.00  |            |
| Students Fee - 2016-17             | 5530.00   |            | College Smaranika Exp.               | 21000.00  |            |
| Students Fee - 2017-18             | 8760.00   |            | Computer & Printer Repairs exp.      | 39100.00  |            |
| Students Fee - 2018-19             | 19400.00  |            | College Function Exp.                | 3235.00   |            |
| Students Fee - 2019-20             | 475580.00 |            | News Papers                          | 2765.00   |            |
| Students Fee - 2020-21             | 789730.00 |            | Advertise Expenses                   | 7550.00   |            |
| Admission form Fee                 | 46300.00  |            | Students Group Insurance             | 11399.00  |            |
| Bona fide & other Income           | 9170.00   |            | Sundry expenses                      | 2080.00   |            |
|                                    |           |            | Tea & Lunch Exp.                     | 4910.00   |            |
| <b>TO OTHER INCOME &amp; FEE</b>   |           | 2460.00    | Telephone Exp.                       | 15215.00  |            |
| Other Income                       | 2460.00   |            | Exam Remuneration Paid               | 24240.00  |            |
|                                    |           |            | Internet Exp.                        | 20.00     |            |
| <b>TO SAMAJ KALYAN SCHOLARSHIP</b> |           | 419300.00  | Bank Charges                         | 3687.52   |            |
|                                    |           |            | University Fee -                     |           |            |
| <b>TO STUDENTS EXAM FEES</b>       |           | 331200.00  | Fees for E-charges                   | 4840.00   |            |
|                                    |           |            | Fees for Exam                        | 366578.00 |            |
| <b>TO BANK INTEREST</b>            |           | 3255.00    | Fees for NSS Ekak Yojana             | 4840.00   |            |
|                                    |           |            | Fees for welfare Fund Contribution   | 2904.00   |            |
| <b>TO ADVANCES RECEIVED</b>        |           | 70803.00   | Fees for Yearly Affiliation          | 2000.00   |            |
| Loan & Advnces (sd.no.1)           | 70803.00  |            | Fees for Annual Sports Contribution  | 29040.00  |            |
|                                    |           |            | Fees for Sports Activities           | 11616.00  |            |
| <b>TO SUNDRY CREDITORS</b>         |           | 68200.00   | Fees for Continuation of Affiliation | 34500.00  |            |
| Mulani Seva Kendra                 | 32850.00  |            | Fees for Vice - Chancellor Fund      | 9680.00   |            |
| Godave Suraj Suresh                | 4850.00   |            | Fees for E - Suvidha                 | 24200.00  |            |
| Samarth Computer, Kharepatan       | 30500.00  |            | Fees for Disaster Relief Fund        | 4840.00   |            |
|                                    |           |            | Fees for Students Adm. Enrollment    | 37000.00  |            |
| <b>TO SALARY PAYABLE</b>           |           | 31000.00   |                                      |           |            |
| Sayyed V. H                        | 18000.00  |            | <b>BY FIXED ASSETS (Sd.no.2)</b>     |           | 8597.00    |
| Shaikh M. M.                       | 13000.00  |            |                                      |           |            |
|                                    |           |            | <b>BY SUNDRY CREDITORS (Paid)</b>    |           | 48980.00   |
|                                    |           |            | Godave Suraj Suresh                  | 2350.00   |            |
|                                    |           |            | Mulani Seva Kendra                   | 46630.00  |            |
|                                    |           |            |                                      |           |            |
|                                    |           |            | <b>BY CURRENT ASSETS</b>             |           | 57369.00   |
|                                    |           |            | Loan & Advnces (sd.no.1)             | 57369.00  |            |
|                                    |           |            |                                      |           |            |
|                                    |           |            | <b>BY CLOSING BALANCES</b>           |           | 656197.82  |
|                                    |           |            | Cash in hand                         | 130441.50 |            |
|                                    |           |            | Bank of Maharashtra A/c. No. 85329   | 128196.88 |            |
|                                    |           |            | Bank of Maharashtra A/c. No. 85793   | 302742.44 |            |
|                                    |           |            | Bank of India A/c. No. 0033          | 94817.00  |            |
| <b>Total Rs.</b>                   |           | 2638910.34 | <b>Total Rs.</b>                     |           | 2638910.34 |

Examined and found correct



**Principal**

Arts and Commerce College, Kharepatan,  
A/p, Kharepatan, Tal. Kankavali,  
Dist. Sindhuburg.



29 OCT 2021

**KEDAR P. HASABNIS**  
B.COM, OCA  
CHARTERED ACCOUNTANT

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
**TAL.- KANKAVALI, DIST.- SINDHUDURG**  
**INCOME & EXPENDITURE ACCOUNT FOR Y.E. ON 31ST MARCH 2021**

| EXPENDITURE                                 | AMT. RS.   | INCOME                      | AMT. RS.   |
|---------------------------------------------|------------|-----------------------------|------------|
| TO SALARY TO STAFF                          | 1100000.00 | BY FEES FROM STUDENTS       | 1355810.00 |
| TO ADMINISTRATIVE EXPENSES                  | 767766.52  | BY OTHER INCOME & FEE       | 2460.00    |
| TO DEPRECIATION                             | 25610.00   | BY SAMAJ KALYAN SCHOLARSHIP | 419300.00  |
| TO SURPLUS Carried over to<br>Balance Sheet | 218648.48  | BY STUDENTS EXAM FEES       | 331200.00  |
|                                             |            | BY BANK INTEREST            | 3255.00    |
| Total Rs.                                   | 2112025.00 | Total Rs.                   | 2112025.00 |

As per Books of Accounts



**Principal**

Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL- KANKAVALI, DIST.- SINDHUDURG  
**BALANCE SHEET AS ON - 31ST MARCH 2021**

| LIABILITIES                                | AMT. RS.     | AMT. RS.          | ASSETS                                      | AMT. RS.  | AMT. RS.          |
|--------------------------------------------|--------------|-------------------|---------------------------------------------|-----------|-------------------|
| <b><u>CURRENT LIABILITIES</u></b>          |              |                   | <b><u>FIXED ASSETS (Sd.No.2)</u></b>        |           | 230495.00         |
| <b>SUNDRY CREDITORS -</b>                  |              | 95950.00          | <b><u>DEPOSITS</u></b>                      |           | 15000.00          |
| Mulani Seva Kendra                         | 29600.00     |                   | Admin Software Deposit                      | 15000.00  |                   |
| Godave Suraj Suresh                        | 4850.00      |                   |                                             |           |                   |
| Samarth Computer Kharepatan                | 30500.00     |                   | <b><u>LOAN &amp; ADVANCES (Sd.No.1)</u></b> |           | 1243590.00        |
| <b>SALARY PAYABLE -</b>                    |              |                   | <b><u>CASH &amp; BANK BAL.</u></b>          |           | 656197.82         |
| Sayyed V. H.                               | 18000.00     |                   | Cash in hand                                | 130441.50 |                   |
| Shaikh M. M.                               | 13000.00     |                   | Bank of Maharashtra A/c. No. 85329          | 128196.88 |                   |
| <b><u>Income &amp; Expenditure A/c</u></b> |              | 2,049,332.82      | Bank of Maharashtra A/c. No. 85793          | 302742.44 |                   |
| Balance as per Last Balance Sheet          | 1,830,684.34 |                   | Bank of India A/c. No. 0033                 | 94817.00  |                   |
| Add :- Surplus                             | 218,648.48   |                   |                                             |           |                   |
|                                            |              |                   |                                             |           |                   |
|                                            |              |                   |                                             |           |                   |
|                                            |              |                   |                                             |           |                   |
| <b>Total Rs.</b>                           |              | <b>2145282.82</b> | <b>Total Rs.</b>                            |           | <b>2145282.82</b> |

As per Books of Accounts



**Principal**

Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.

**ARTS & COMMERCE COLLEGE, KHIAREPATAN**  
TAL- KANKAVALI, DIST- SINDHUDURG  
Schedules forming part of the Balance Sheet As on 31.03.2021

**SCHEDULE 01 - LOAN & ADVANCES**

| SR. No. | NAME                             | Opening Balance |            | Received du. the Year | Paid du. the Year | Closing Balance |            |
|---------|----------------------------------|-----------------|------------|-----------------------|-------------------|-----------------|------------|
|         |                                  | Credit          | Debit      |                       |                   | Credit          | Debit      |
|         | <b>ADVANCE &amp; LOAN</b>        |                 |            |                       |                   |                 |            |
| 1       | K.P.S.P.Mandal Kharepatan        |                 | 544360.00  | 0.00                  | 0.00              | 0.00            | 544360.00  |
| 2       | K.P.S.P.Mandal - Building Vibhag |                 | 392450.00  | 0.00                  | 0.00              | 0.00            | 392450.00  |
| 3       | Principal - Kamble A.D.          |                 | 99220.00   | 5000.00               | 7000.00           | 0.00            | 101220.00  |
| 4       | N.S.S.Department                 |                 | 106535.00  | 0.00                  | 0.00              | 0.00            | 106535.00  |
| 5       | Sayyed Vaseem H.                 |                 | 6884.00    | 6884.00               | 0.00              | 0.00            | 6884.00    |
| 6       | Chaugule Tejas P.                |                 | 16000.00   | 0.00                  | 0.00              | 0.00            | 16000.00   |
| 7       | Kadam Nilesh V.                  |                 | 24920.00   | 0.00                  | 0.00              | 0.00            | 24920.00   |
| 8       | Satwilkar Manoj D.               |                 | 13143.00   | 17102.00              | 23052.00          | 0.00            | 19093.00   |
| 9       | Kawale Mohan B.                  |                 | 9264.00    | 0.00                  | 0.00              | 0.00            | 9264.00    |
| 10      | Shinde Prakash G.                |                 | 16491.00   | 6000.00               | 0.00              | 0.00            | 10491.00   |
| 11      | Ranade Yogini S.                 |                 | 10500.00   | 0.00                  | 0.00              | 0.00            | 10500.00   |
| 12      | Rane Suraj P.                    |                 | 4000.00    | 0.00                  | 0.00              | 0.00            | 4000.00    |
| 13      | Shetye Arati C                   |                 | 12757.00   | 8000.00               | 0.00              | 0.00            | 4757.00    |
| 14      | Vhankali Gajanan P.              |                 | 500.00     | 27817.00              | 27317.00          | 0.00            | 0.00       |
|         | <b>Total</b>                     | 0.00            | 1257024.00 | 70803.00              | 57369.00          | 0.00            | 1243590.00 |

**SCHEDULE 02- FIXED ASSETS & DEPRECIATION**

| SR. NO | Depreciation              | Rate | Op.Bal. 01.04.2020 | Addition | Total     | Depreci. - | Clo.Bal. 31.03.2021 |
|--------|---------------------------|------|--------------------|----------|-----------|------------|---------------------|
| 1      | C.C.T.V. Camera           | 10   | 17022              | 0.00     | 17022.00  | 1702.00    | 15320.00            |
| 2      | Dead Stock                | 10   | 99714              | 6500.00  | 106214.00 | 10621.00   | 95593.00            |
| 3      | Computer - 1              | 10   | 32850.00           | 0.00     | 32850.00  | 3285.00    | 29565.00            |
| 4      | Library Books             | 10   | 74104              | 2097.00  | 76201.00  | 7620.00    | 68581.00            |
| 5      | Printer - Brother         | 10   | 8716               | 0.00     | 8716.00   | 872.00     | 7844.00             |
| 6      | Printer - HP 1005         | 10   | 9000               | 0.00     | 9000.00   | 900.00     | 8100.00             |
| 7      | HP Laser Jet 1020 Printer | 10   | 6102.00            | 0.00     | 6102.00   | 610.00     | 5492.00             |
|        | <b>Total</b>              |      | 247508.00          | 8597.00  | 256105.00 | 25610.00   | 230495.00           |



*[Signature]*  
**Principal**

Arts and Commerce College, Kharepatan  
Tal. Kankavali, Dist. Sindhudurg.

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL.- KANKAVALI, DIST.- SINDHUDURG

**RECEIPTS & PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2022**

| RECEIPTS                                  | AMT. RS.  | AMT. RS.   | PAYMENTS                                 | AMT. RS.  | AMT. RS.   |
|-------------------------------------------|-----------|------------|------------------------------------------|-----------|------------|
| <b><u>TO CASH &amp; BANK BAL.</u></b>     |           | 656197.82  | <b><u>BY SALARIES PAID TO STAFF</u></b>  |           | 1981250.00 |
| Cash in hand                              | 130441.50 |            |                                          |           |            |
| Bank of Maharashtra A/c. No. 85329        | 128196.88 |            | <b><u>BY ADMINISTRATIVE EXPENSES</u></b> |           | 818660.68  |
| Bank of Maharashtra A/c. No. 85793        | 302742.44 |            | Software Charges                         | 11800.00  |            |
| Bank of India A/c. No. 0033               | 94817.00  |            | Travelling Exps.                         | 8300.00   |            |
|                                           |           |            | Printing & Stationery                    | 45135.00  |            |
| <b><u>TO FEES FROM STUDENTS</u></b>       |           | 1995288.00 | Postage                                  | 779.00    |            |
| Students Fee - 2017-18                    | 12940.00  |            | Exam Exp.                                | 16500.00  |            |
| Students Fee - 2018-19                    | 11420.00  |            | Audit Fee                                | 6000.00   |            |
| Students Fee - 2019-20                    | 7000.00   |            | Computer & Printer Repairs exp.          | 30230.00  |            |
| Students Fee - 2020-21                    | 999710.00 |            | Light Bill                               | 15540.00  |            |
| Students Fee - 2021-22                    | 916590.00 |            | College Function Exp.                    | 6020.00   |            |
| Admission form Fee                        | 41600.00  |            | Advertise Expenses                       | 9192.00   |            |
| Bonafide & other Income                   | 6028.00   |            | Students & Staff ID Card Exp.            | 7320.00   |            |
|                                           |           |            | Students Group Insurance                 | 23317.00  |            |
| <b><u>TO OTHER INCOME &amp; FEE</u></b>   |           | 84777.00   | Sundry expenses                          | 11450.00  |            |
| 25% Exam fee refund from University       | 36953.00  |            | Tea & Lunch Exp.                         | 9270.00   |            |
| Kalsekar Trust Scholarship Received       | 42500.00  |            | Telephone Exp.                           | 17520.00  |            |
| Exam Remuneration Received                | 5324.00   |            | NAAC Committee Esp.                      | 2550.00   |            |
|                                           |           |            | Vakrutwa Spardha Exp.                    | 3900.00   |            |
| <b><u>TO SAMAJ KALYAN SCHOLARSHIP</u></b> |           | 500657.50  | Youth Festival Workshop Exp.             | 9845.00   |            |
|                                           |           |            | Bank Charges                             | 2234.68   |            |
| <b><u>TO STUDENTS EXAM FEES</u></b>       |           | 335720.00  | <b><u>University Fee -</u></b>           |           |            |
|                                           |           |            | Fees for E-charges                       | 4940.00   |            |
| <b><u>TO BANK INTEREST</u></b>            |           | 6881.00    | Fees for Exam                            | 432382.00 |            |
|                                           |           |            | Fees for NSS Ekak Yojana                 | 4940.00   |            |
| <b><u>TO ADVANCES RECEIVED</u></b>        |           | 65690.00   | Fees for Yearly Affiliation              | 2000.00   |            |
| Loan & Advnces (sd.no.1)                  | 65690.00  |            | Fees for Annual Sports Contribution      | 14820.00  |            |
|                                           |           |            | Fees for Sports Activities               | 11856.00  |            |
|                                           |           |            | Fees for Continuation of Affiliation     | 34500.00  |            |
|                                           |           |            | Fees for Vice - Chancellor Fund          | 9880.00   |            |
|                                           |           |            | Fees for E - Suvidha                     | 24700.00  |            |
|                                           |           |            | Fees for Disaster Relief Fund            | 4940.00   |            |
|                                           |           |            | Fees for Students Adm. Enrollment        | 36800.00  |            |
|                                           |           |            | <b><u>BY OTHER EXPENSES</u></b>          |           | 72453.00   |
|                                           |           |            | 25% Exam fee refund from University      | 36953.00  |            |
|                                           |           |            | Kalsekar Trust Scholarship Received      | 35500.00  |            |
|                                           |           |            | <b><u>BY FIXED ASSETS (Sd.no.2)</u></b>  |           | 47898.00   |
|                                           |           |            | <b><u>BY SUNDRY CREDITORS (Paid)</u></b> |           | 64950.00   |
|                                           |           |            | Godave Suraj Suresh                      | 4850.00   |            |
|                                           |           |            | Samarth Computer                         | 30500.00  |            |
|                                           |           |            | Mulani Seva Kendra                       | 29600.00  |            |

| RECEIPTS  | AMT. RS. | AMT. RS.   | PAYMENTS                           | AMT. RS.  | AMT. RS.   |
|-----------|----------|------------|------------------------------------|-----------|------------|
|           |          |            | <b>TO SALARY PAYABLE</b>           |           | 31000.00   |
|           |          |            | Sayyed V. H                        | 18000.00  |            |
|           |          |            | Shaikh M. M.                       | 13000.00  |            |
|           |          |            | <b>BY CURRENT ASSETS</b>           |           | 112002.00  |
|           |          |            | Loan & Advnces ( sd.no.1 )         | 112002.00 |            |
|           |          |            | <b>BY CLOSING BALANCES</b>         |           | 516997.64  |
|           |          |            | Cash in hand                       | 163.50    |            |
|           |          |            | Bank of Maharashtra A/c. No. 85329 | 29605.88  |            |
|           |          |            | Bank of Maharashtra A/c. No. 85793 | 91753.76  |            |
|           |          |            | Bank of India A/c. No. 0033        | 395474.50 |            |
| Total Rs. |          | 3645211.32 | Total Rs.                          |           | 3645211.32 |

Examined and found correct

1146963.68

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL.- KANKAVALI, DIST.- SINDHUDURG  
**INCOME & EXPENDITURE ACCOUNT FOR Y.E. ON 31ST MARCH 2022**

| EXPENDITURE                                 | AMT. RS.   | INCOME                      | AMT. RS.   |
|---------------------------------------------|------------|-----------------------------|------------|
| TO SALARY TO STAFF                          | 1981250.00 | BY FEES FROM STUDENTS       | 1995288.00 |
| TO ADMINISTRATIVE EXPENSES                  | 818660.68  | BY OTHER INCOME & FEE       | 84777.00   |
| TO DEPRECIATION                             | 27839.00   | BY SAMAJ KALYAN SCHOLORSHIP | 500657.50  |
| TO OTHER EXPENSES                           | 72453.00   | BY STUDENTS EXAM FEES       | 335720.00  |
|                                             |            | BY BANK INTEREST            | 6881.00    |
| TO SURPLUS Carried over to<br>Balance Sheet | 23120.82   |                             |            |
| Total Rs.                                   | 2923323.50 | Total Rs.                   | 2923323.50 |

As per Books of Accounts

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL. KANKAVALI, DIST. SINDHUDURG  
**BALANCE SHEET AS ON - 31ST MARCH 2022**

| LIABILITIES                         | AMT. RS.     | AMT. RS.          | ASSETS                                      | AMT. RS.  | AMT. RS.          |
|-------------------------------------|--------------|-------------------|---------------------------------------------|-----------|-------------------|
| <b><u>CURRENT LIABILITIES</u></b>   |              |                   | <b><u>FIXED ASSETS (Sd.No.2)</u></b>        |           | 250554.00         |
| <b>SUNDRY CREDITORS -</b>           |              | 0.00              | <b><u>DEPOSITS</u></b>                      |           | 15000.00          |
| Mulani Seva Kendra                  |              |                   | Admin Software Deposit                      | 15000.00  |                   |
| Godave Suraj Suresh                 |              |                   |                                             |           |                   |
| Samarth Computer Kharepatan         |              |                   | <b><u>LOAN &amp; ADVANCES (Sd.No.1)</u></b> |           | 1289902.00        |
| <b>SALARY PAYABLE -</b>             |              |                   | <b><u>CASH &amp; BANK BAL.</u></b>          |           | 516997.64         |
| Sayyed V. H.                        |              |                   | Cash in hand                                | 163.50    |                   |
| Shaikh M. M.                        |              |                   | Bank of Maharashtra A/c. No. 85329          | 29605.88  |                   |
| <b>Income &amp; Expenditure A/c</b> |              | 2,072,453.64      | Bank of Maharashtra A/c. No. 85793          | 91753.76  |                   |
| Balance as per Last Balance Sheet   | 2,049,332.82 |                   | Bank of India A/c. No. 0033                 | 395474.50 |                   |
| Add :- Surplus                      | 23,120.82    |                   |                                             |           |                   |
|                                     |              |                   |                                             |           |                   |
|                                     |              |                   |                                             |           |                   |
| <b>Total Rs.</b>                    |              | <b>2072453.64</b> | <b>Total Rs.</b>                            |           | <b>2072453.64</b> |

As per Books of Accounts

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
TAL.- KANKAVALI, DIST.- SINDHUDURG  
Schedules forming part of the Balance Sheet As on 31.03.2022

**SCHEDULE 01 - LOAN & ADVANCES**

| SR. No. | NAME                             | Opening Balance |                   | Received<br>du. the Year | Paid<br>du. the Year | Closing Balance |                   |
|---------|----------------------------------|-----------------|-------------------|--------------------------|----------------------|-----------------|-------------------|
|         |                                  | Credit          | Debit             |                          |                      | Credit          | Debit             |
|         | <b><u>ADVANCE &amp; LOAN</u></b> |                 |                   |                          |                      |                 |                   |
| 1       | K.P.S.P.Mandal Kharepatan        |                 | 544360.00         | 0.00                     | 0.00                 | 0.00            | 544360.00         |
| 2       | K.P.S.P.Mandal - Building Vibhag |                 | 392450.00         | 0.00                     | 0.00                 | 0.00            | 392450.00         |
| 3       | Principal - Kamble A.D.          |                 | 101220.00         | 0.00                     | 0.00                 | 0.00            | 101220.00         |
| 4       | N.S.S.Department                 |                 | 106535.00         | 0.00                     | 1000.00              | 0.00            | 107535.00         |
| 5       | Sayyed Vaseem H.                 |                 | 0.00              | 19000.00                 | 20000.00             | 0.00            | 1000.00           |
| 6       | Chaugule Tejas P.                |                 | 16000.00          | 0.00                     | 0.00                 | 0.00            | 16000.00          |
| 7       | Kadam Nilesh V.                  |                 | 24920.00          | 0.00                     | 0.00                 | 0.00            | 24920.00          |
| 8       | Satwilkar Manoj D.               |                 | 19093.00          | 22862.00                 | 18514.00             | 0.00            | 14745.00          |
| 9       | Kawale Mohan B.                  |                 | 9264.00           | 0.00                     | 0.00                 | 0.00            | 9264.00           |
| 10      | Shinde Prakash G.                |                 | 10491.00          | 9000.00                  | 10000.00             | 0.00            | 11491.00          |
| 11      | Ranade Yogini S.                 |                 | 10500.00          | 0.00                     | 0.00                 | 0.00            | 10500.00          |
| 12      | Rane Suraj P.                    |                 | 4000.00           | 0.00                     | 0.00                 | 0.00            | 4000.00           |
| 13      | Shetye Arati C                   |                 | 4757.00           | 9000.00                  | 18500.00             | 0.00            | 14257.00          |
|         | Godade Tanaji M.                 |                 | 0.00              | 0.00                     | 2500.00              | 0.00            | 2500.00           |
|         | Natekar Pratik D.                |                 | 0.00              | 5828.00                  | 10408.00             | 0.00            | 4580.00           |
|         | Indap Sagar R.                   |                 | 0.00              | 0.00                     | 31080.00             | 0.00            | 31080.00          |
| 14      | Vhankali Gajanan P.              |                 | 0.00              | 0.00                     | 0.00                 | 0.00            | 0.00              |
|         | <b>Total</b>                     | <b>0.00</b>     | <b>1243590.00</b> | <b>65690.00</b>          | <b>112002.00</b>     | <b>0.00</b>     | <b>1289902.00</b> |

**SCHEDULE 02- FIXED ASSETS & DEPRECIATION**

| SR. NO | Depreciation              | Rate | Op.Bal.<br>01.04.2021 | Addition        | Total            | Depreci.        | Clo.Bal.<br>31.03.2022 |
|--------|---------------------------|------|-----------------------|-----------------|------------------|-----------------|------------------------|
| 1      | C.C.T.V. Camera           | 10   | 15320.00              | 0.00            | 15320.00         | 1532.00         | 13788.00               |
| 2      | Dead Stock                | 10   | 95593.00              | 0.00            | 95593.00         | 9559.00         | 86034.00               |
| 3      | Computer - 1              | 10   | 29565                 | 0.00            | 29565.00         | 2957.00         | 26608.00               |
| 4      | Library Books             | 10   | 68581.00              | 20698.00        | 89279.00         | 8928.00         | 80351.00               |
| 5      | Printer - Brother         | 10   | 7844.00               | 0.00            | 7844.00          | 784.00          | 7060.00                |
| 6      | Printer - HP 1005         | 10   | 8100.00               | 0.00            | 8100.00          | 810.00          | 7290.00                |
| 7      | HP Laser Jet 1020 Printer | 10   | 5492.00               | 0.00            | 5492.00          | 549.00          | 4943.00                |
| 8      | Cupboard                  | 10   | 0.00                  | 27200.00        | 27200.00         | 2720.00         | 24480.00               |
|        | <b>Total</b>              |      | <b>230495.00</b>      | <b>47898.00</b> | <b>278393.00</b> | <b>27839.00</b> | <b>250554.00</b>       |

## ARTS &amp; COMMERCE COLLEGE, KHAREPATAN

TAL.- KANKAVALI, DIST.- SINDHUDURG

## RECEIPTS &amp; PAYMENTS ACCOUNT FOR Y.E. ON 31ST MARCH 2023

| RECEIPTS                              | AMT. RS.  | AMT. RS.   | PAYMENTS                             | AMT. RS.  | AMT. RS.   |
|---------------------------------------|-----------|------------|--------------------------------------|-----------|------------|
| <b>TO CASH &amp; BANK BAL.</b>        |           | 516997.64  | <b>BY SALARIES PAID TO STAFF</b>     |           | 1876600.00 |
| Cash in hand                          | 163.50    |            |                                      |           |            |
| Bank of Maharashtra A/c. No. 85329    | 29605.88  |            | <b>BY ADMINISTRATIVE EXPENSES</b>    |           | 1268046.88 |
| Bank of Maharashtra A/c. No. 85793    | 91753.76  |            | Software Charges                     | 11800.00  |            |
| Bank of India A/c. No. 0033           | 395474.50 |            | Travelling Exps.                     | 6658.00   |            |
|                                       |           |            | Printing & Stationery                | 65600.00  |            |
| <b>TO FEES FROM STUDENTS</b>          |           | 1917966.00 | Postage                              | 187.00    |            |
| Students Fee - 2017-18                | 3520.00   |            | Exam Exp.                            | 55145.00  |            |
| Students Fee - 2018-19                | 12820.00  |            | Audit Fee                            | 6000.00   |            |
| Students Fee - 2019-20                | 8640.00   |            | Computer & Printer Repairs exp.      | 80500.00  |            |
| Students Fee - 2020-21                | 64610.00  |            | College Function Exp.                | 15964.00  |            |
| Students Fee - 2021-22                | 810250.00 |            | Advertise Expenses                   | 6648.00   |            |
| Students Fee - 2022-23                | 947910.00 |            | Students & Staff ID Card Exp.        | 7600.00   |            |
| Admission form Fee                    | 46300.00  |            | News Paper Exp.                      | 300.00    |            |
| Bonafide & other Income               | 23916.00  |            | Students Group Insurance             | 23222.00  |            |
|                                       |           |            | Meeting Exp.                         | 2000.00   |            |
| <b>TO OTHER INCOME &amp; FEE</b>      |           | 156189.00  | Sundry expenses                      | 16810.00  |            |
| 25% Exam fee refund from University   | 33795.00  |            | Internet Exp.                        | 6495.00   |            |
| Kalsekar Trust Scholarship Received   | 19500.00  |            | Tea & Lunch Exp.                     | 21726.00  |            |
| Exam Remuneration Received            | 64474.00  |            | Seminar Exp.                         | 1465.00   |            |
| Snehasamelan Receipts                 | 37900.00  |            | Vedant Foundation Lab. Exp.          | 2115.00   |            |
| Other Income                          | 520.00    |            | Snehasamelan Exp.                    | 75000.00  |            |
|                                       |           |            | Sports Exp.                          | 24660.00  |            |
| <b>TO SAMAJ KALYAN SCHOLARSHIP</b>    |           | 1093687.50 | Vakrutwa Spardha Exp.                | 10715.00  |            |
|                                       |           |            | Youth Festival Workshop Exp.         | 34935.00  |            |
| <b>TO STUDENTS EXAM FEES</b>          |           | 274700.00  | Bank Charges                         | 2260.88   |            |
|                                       |           |            | Science Equipments Exp.              | 14611.00  |            |
| <b>TO BANK INTEREST</b>               |           | 9046.00    | Exam Remuneration Paid               | 135610.00 |            |
|                                       |           |            | University Fee -                     |           | 484150     |
| <b>TO ADVANCES RECEIVED</b>           |           | 182275.00  | Fees for E-charges                   | 4920.00   |            |
| Loan & Advnces (sd.no.1)              | 182275.00 |            | Fees for Exam                        | 473240.00 |            |
|                                       |           |            | Fees for NSS Ekak Yojana             | 4920.00   |            |
| <b>TO SUNDRY CREDITORS (Received)</b> |           | 60850.00   | Fees for Yearly Affiliation          | 2200.00   |            |
| Mulani Seva Kendra                    | 60850.00  |            | Fees for Annual Sports Contribution  | 29520.00  |            |
|                                       |           |            | Fees for Sports Activities           | 11808.00  |            |
|                                       |           |            | Fees for Continuation of Affiliation | 34500.00  |            |
|                                       |           |            | Fees for Students Welfare Fund Cont  | 2952.00   |            |
|                                       |           |            | Fees for Vice - Chancellor Fund      | 9840.00   |            |
|                                       |           |            | Fees for E - Suvidha                 | 24600.00  |            |
|                                       |           |            | Fees for Disaster Relief Fund        | 4920.00   |            |
|                                       |           |            | Fees for Students Adm. Enrollment    | 36600.00  |            |
|                                       |           |            | <b>BY OTHER EXPENSES</b>             |           | 20500.00   |
|                                       |           |            | Kalsekar Trust Scholarship Paid      | 20500.00  |            |
|                                       |           |            | <b>BY FIXED ASSETS (Sd.no.2)</b>     |           | 194960.00  |



| RECEIPTS  | AMT. RS. | AMT. RS.   | PAYMENTS                                                                                                                                              | AMT. RS.                                      | AMT. RS.   |
|-----------|----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------|
|           |          |            |                                                                                                                                                       |                                               |            |
|           |          |            | <u>BY CURRENT ASSETS</u><br>Loan & Advances (sd.no.1)                                                                                                 | 332195.00                                     | 332195.00  |
|           |          |            | <u>BY CLOSING BALANCES</u><br>Cash in hand<br>Bank of Maharashtra A/c. No. 85329<br>Bank of Maharashtra A/c. No. 85793<br>Bank of India A/c. No. 0033 | 2801.50<br>82014.88<br>145430.88<br>289162.00 | 519409.26  |
| Total Rs. |          | 4211711.14 | Total Rs.                                                                                                                                             |                                               | 4211711.14 |

Examined and found correct



Principal

Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg

**ARTS & COMMERCE COLLEGE, KHAREPATAN**  
**TAL.- KANKAVALI, DIST.- SINDHUDURG**  
**Schedules forming part of the Balance Sheet As on 31.03.2023**

**SCHEDULE 01 - LOAN & ADVANCES**

| SR No. | NAME                             | Opening Balance |                   | Received du. the Year | Paid du. the Year | Closing Balance   |             |
|--------|----------------------------------|-----------------|-------------------|-----------------------|-------------------|-------------------|-------------|
|        |                                  | Credit          | Debit             |                       |                   | Credit            | Debit       |
|        | <b>ADVANCE &amp; LOAN</b>        |                 |                   |                       |                   |                   |             |
| 1      | K.P.S.P.Mandal Kharepatan        | 0.00            | 541360.00         | 0.00                  | 128500.00         | 672860.00         | 0.00        |
| 2      | K.P.S.P.Mandal - Building Vibhag | 0.00            | 392450.00         | 0.00                  | 0.00              | 392450.00         | 0.00        |
| 3      | Principal - Kamble A.D.          | 0.00            | 101220.00         | 16000.00              | 16000.00          | 101220.00         | 0.00        |
| 4      | N.S.S.Department                 | 0.00            | 107535.00         | 0.00                  | 0.00              | 107535.00         | 0.00        |
| 5      | Sayed Vascom H.                  | 0.00            | 1000.00           | 0.00                  | 0.00              | 1000.00           | 0.00        |
| 6      | Chaugule Tejas P.                | 0.00            | 16000.00          | 0.00                  | 0.00              | 16000.00          | 0.00        |
| 7      | Kadam Nilesh V.                  | 0.00            | 24920.00          | 0.00                  | 0.00              | 24920.00          | 0.00        |
| 8      | Satvilkar Manoj D.               | 0.00            | 14745.00          | 41000.00              | 46060.00          | 19805.00          | 0.00        |
| 9      | Kawale Mohan B.                  | 0.00            | 9264.00           | 0.00                  | 0.00              | 9264.00           | 0.00        |
| 10     | Shinde Prakash G.                | 0.00            | 11491.00          | 11000.00              | 0.00              | 491.00            | 0.00        |
| 11     | Ranale Yogini S.                 | 0.00            | 10500.00          | 0.00                  | 0.00              | 10500.00          | 0.00        |
| 12     | Rane Suraj P.                    | 0.00            | 4000.00           | 0.00                  | 0.00              | 4000.00           | 0.00        |
| 13     | Shelke Anati C                   | 0.00            | 14257.00          | 15000.00              | 22340.00          | 21597.00          | 0.00        |
| 14     | Godaule Tanaji M.                | 0.00            | 2500.00           | 0.00                  | 0.00              | 2500.00           | 0.00        |
| 15     | Railbagkar Yashwant C.           | 0.00            | 0.00              | 34500.00              | 34500.00          | 0.00              | 0.00        |
| 16     | Monilakar Akshata H.             | 0.00            | 0.00              | 6000.00               | 6000.00           | 0.00              | 0.00        |
| 17     | Natekar Pratik D.                | 0.00            | 4580.00           | 0.00                  | 0.00              | 4580.00           | 0.00        |
| 18     | Indap Sagar R.                   | 0.00            | 31080.00          | 14980.00              | 35000.00          | 51100.00          | 0.00        |
| 19     | Vhankali Gajanan P.              | 0.00            | 0.00              | 43795.00              | 43795.00          | 0.00              | 0.00        |
|        | <b>Total</b>                     | <b>0.00</b>     | <b>1289902.00</b> | <b>182275.00</b>      | <b>332195.00</b>  | <b>1439822.00</b> | <b>0.00</b> |

**SCHEDULE 02- FIXED ASSETS & DEPRECIATION**

| SR | Depreciation                    | Rate | Op.Bal<br>01.04.2021 | Addition         | Total            | Deprct.     | Clo.Bal<br>31.03.2022 |
|----|---------------------------------|------|----------------------|------------------|------------------|-------------|-----------------------|
| 1  | C.C.T.V. Camera                 | 10   | 13788.00             | 0.00             | 13788.00         | 0.00        | 13788.00              |
| 2  | Sr. College New Building Contr. | 10   | 0.00                 | 7400.00          | 7400.00          | 0.00        | 7400.00               |
| 3  | Dead Stock                      | 10   | 86034.00             | 178635.00        | 264669.00        | 0.00        | 264669.00             |
| 4  | Computer - 1                    | 10   | 26608                | 0.00             | 26608.00         | 0.00        | 26608.00              |
| 5  | Library Books                   | 10   | 80351.00             | 8925.00          | 89276.00         | 0.00        | 89276.00              |
| 6  | Printer - Brother               | 10   | 7060.00              | 0.00             | 7060.00          | 0.00        | 7060.00               |
| 7  | Printer - HP 1005               | 10   | 7290.00              | 0.00             | 7290.00          | 0.00        | 7290.00               |
| 8  | HP Laser Jet 1020 Printer       | 10   | 4943.00              | 0.00             | 4943.00          | 0.00        | 4943.00               |
| 9  | Cupboard                        | 10   | 24480.00             | 0.00             | 24480.00         | 0.00        | 24480.00              |
|    | <b>Total</b>                    |      | <b>250554.00</b>     | <b>191900.00</b> | <b>445514.00</b> | <b>0.00</b> | <b>445514.00</b>      |

**Principal**

Arts and Commerce College, Kharepatan  
A/p. Kharepatan, Tal. Kankavali  
Dist. Sindhudurg

शिक्षणातून पुनर्रचना



पुनर्रचनेतून शिक्षण



University of Mumbai  
Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**  
(Affiliated to Mumbai University No. ICM/1/558/2012-13)

Swatantrya Sainik Guruvarya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India

Dr. Atmaram D. Kamble (M. A., Ph. D.)  
Principal



Date: 22 June 2021

### Notice of library committee meeting on 10 August 2021

The Library Committee meeting will be scheduled on 10 August, 2021 at 12.30 pm in the Library.  
All the library Committee members are requested to be present for the meeting.

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR. Kamble A.D           | Principal |           |
| 2       | Lib. Raibagkar Y.C.      | Chairman  |           |
| 3       | Asst. Prof. Vhankali G.P | Member    |           |
| 4       | Asst.Prof Indap S.R      | Member    |           |
| 5       | Asst.Prof Sayyed V. H    | Member    |           |

### Minutes

for the Meeting Reading and confirming the minutes of previous meeting. To discuss about celebrate Librarian day in the library.

To Discuss about organize the story telling activity on librarian day in the library. Any other matter with the permission to chair

LIBRARIAN

Arts, Commerce And Science College  
Kharepatan



PRINCIPAL

Arts Commerce & Science College, Kharepatan  
A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



शिक्षणातून पुनर्रचना

पुनर्रचनेतून शिक्षण



University of Mumbai

Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**

(Affiliated to Mumbai University No. ICM / 1 / 558 / 2012 - 13)

Swatantrya Sainik Guruvariya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram D. Kamble (M. A., Ph. D.)

Principal

Event : Librarian Day

Date: 12/08/2021

Time: 11.00 am to 12.00 pm

Venue : ACS College Kharepatan

Report on librarian day

Library Committee of ACS College had celebrate the Librarian day birth anniversary Dr.S.R.Rangnathan on 12 August 2021 from 11.00 am to 12.00 pm in College Campus.

Committee member had invited to Principal Sir and Teacher Student to celebrate librarian day.

There were Teachers 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> Year Students attend the book fair and purchase book.

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR . Kamble A.D          | Principal |           |
| 2       | Lib . Raibagkar Y.C.     | Chairman  |           |
| 3       | Asst. Prof, Vhankali G.P | Member    |           |
| 4       | Asst.Prof Indap S.R      | Member    |           |
| 5       | Asst.Prof Sayyed V. H    | Member    |           |

LIBRARIAN

Arts, Commerce And Science College  
Kharepatan



PRINCIPAL

Arts, Commerce & Science College Kharepatan  
A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



शिक्षणातून पुनर्रचना

पुनर्रचनेतून शिक्षण



University of Mumbai

Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**

(Affiliated to Mumbai University No. ICM / 1 / 558 / 2012 - 13)

Swatantrya Sainik Gurusvariya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India

Dr. Atmaram D. Kamble (M. A., Ph. D.)

Principal



Event : Marathi Language Day

Date: 27/02/2022

Time: 11.00 am to 12.00 pm

Venue : ACS College Kharepatan

Report on librarian day

Library Committee of ACS College had celebrate the Marathi language day birth anniversary of the famous Marathi poet ,Vishnu Vaman Shirvadkar we also Known As Kusumagraj on 27 February 2022 from 11.00 am to 12.00 pm in College Campus.

Committee member had invited to Principal Sir and Teacher Student to celebrate librarian day.

There were Teachers 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> Year Students attend the book fair and purchase book.

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR . Kamble A.D          | Principal |           |
| 2       | Lib.  Raibagkar Y.C.     | Chairman  |           |
| 3       | Asst. Prof. Vhankali G.P | Member    |           |
| 4       | Asst.Prof Indap S.R      | Member    |           |
| 5       | Asst.Prof Sayyed V. H    | Member    |           |

LIBRARIAN  
Arts, Commerce And Science College  
Kharepatan



PRINCIPAL  
Arts, Commerce & Science College, Kharepatan  
A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



Scanned with OKEN Scanner

शिक्षणातून पुनर्रचना



पुनर्रचनेतून शिक्षण



University of Mumbai  
Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**  
(Affiliated to Mumbai University No. ICM / 1 / 558 / 2012 - 13)

Swatantrya Sainik Guruvarya Veer Shankarrao G. Pendharkar Educational

Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India

Dr. Atmaram D. Kamble (M. A., Ph. D.)

Principal



Date:

Date:19/06/2022

READING DAY

REPORT ON READING DAY

Library & literary committee of Arts Commerce & Science had organised the Reading Day library activity on 19 June 2022 from 11.00 to 12.30 pm in college library.

Committee members had invited to Principal Sir. Teachers & Students this online activity. To organize reading i activity the main goal is to make young people aware of the various books and spread the message of "Read and Grow", reading day is to spread awareness to the people about the importance of reading and promote a culture of geographical areas. what is the benefits for reading. There were teachers and first, Second & Third year students attended this activity

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR . Kamble A.D          | Principal |           |
| 2       | Lib . Kamble T.A.        | Chairman  |           |
| 3       | Asst. Prof. Vhankali G.P | Member    |           |
| 4       | Asst.Prof Indap S.R      | Member    |           |
| 5       | Asst.Prof Sayyed V. H    | Member    |           |

LIBRARIAN

Arts,Commerce And Science College  
Kharepatan



PRINCIPAL

Arts Commerce & Science College Kharepatan  
A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg.



Scanned with OKEN Scanner

शिक्षणातून पुनर्रचना

पुनर्रचनेतून शिक्षण



University of Mumbai

Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**

(Affiliated to Mumbai University No. ICM / 1 / 558 / 2012 - 13)

Swatantrya Sainik Guruvariya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram D. Kamble (M. A., Ph. D.)  
Principal

Date:

Event : Librarian Day

Date: 12/08/2022

Time: 11.00 am to 12.00 pm

Venue : ACS College Kharepatan

Report on librarian day

Library Committee of ACS College had celebrate the Librarian day birth anniversary Dr.S.R.Rangnathan on 12 August 2022 from 11.00 am to 12.00 pm in College Campus.

Committee member had invited to Principal Sir and Teacher Student to celebrate librarian day.

There were Teachers 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> Year Students attend the book fair and purchase book.

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR . Kamble A.D          | Principal |           |
| 2       | Lib.Kamble T.A.          | Chairman  |           |
| 3       | Asst. Prof. Vhankali G.P | Member    |           |
| 4       | Asst.Prof Indap S.R      | Member    |           |
| 5       | Asst.Prof Sayyed V. H    | Member    |           |

**LIBRARIAN**  
Arts, Commerce And Science College,  
Kharepatan



**PRINCIPAL**  
Arts, Commerce & Science College Kharepatan  
A/p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg

शिक्षणातून पुनर्रचना



पुनर्रचनेतून शिक्षण



University of Mumbai  
Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**  
(Affiliated to Mumbai University No. ICM / 1 / 558 / 2012 - 13)  
Swatantrya Sainik Guruvariya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan  
Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram D. Kamble (M. A., Ph. D.)  
Principal

Date:

Date: 19/06/2023

READING DAY

REPORT ON READING DAY

Library & literary committee of Arts Commerce & Science had organised the Reading Day library activity on 19 June 2021 from 11.00 to 12.30 pm in college library.

Committee members had invited to Principal Sir. Teachers & Students this online activity. To organize reading activity the main goal is to make young people aware of the various books and spread the message of "Read and Grow", reading day is to spread awareness to the people about the importance of reading and promote a culture of geographical areas. what is the benefits for reading. There were teachers and first, Second & Third year students attended this activity

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR. Kamble A.D           | Principal |           |
| 2       | Lib. Kamble T.A.         | Chairman  |           |
| 3       | Asst. Prof. Vhankali G.P | Member    |           |
| 4       | Asst. Prof. Indap S.R    | Member    |           |
| 5       | Asst. Prof. Sayyed V. H  | Member    |           |

LIBRARIAN  
Arts, Commerce And Science College  
Kharepatan...



PRINCIPAL  
Arts Commerce & Science College Kharepatan  
Apt. Kharepatan, Tal. Kankavli, Dist. Sindhudurg

शिक्षणातून पुनर्रचना

पुनर्रचनेतून शिक्षण



University of Mumbai

**Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**

(Affiliated to Mumbai University No. ICM / 1 / 558 / 2012 - 13)

Swatantrya Sainik Guruvarya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram D. Kamble (M. A., Ph. D.)

Principal

**4.2.1 per day uses of the library by teacher and students(footfall) 22-23**

| Sr<br>no | Months       | Month-wise uses of the library |          |
|----------|--------------|--------------------------------|----------|
|          |              | Students                       | Teachers |
| 1        | June-22      | 75                             | 75       |
| 2        | July-22      | 200                            | 120      |
| 3        | August-22    | 115                            | 120      |
| 4        | September-22 | 125                            | 110      |
| 5        | October-22   | 135                            | 90       |
| 6        | November-22  | 159                            | 105      |
| 7        | December-22  | 145                            | 90       |
| 8        | January-23   | 152                            | 90       |
| 9        | February-23  | 130                            | 120      |
| 10       | March-23     | 200                            | 84       |
| 11       | April -23    | 135                            | 78       |
| 12       | May-23       | 70                             | 36       |
|          | Total        | 1506                           | 1118     |

**Average of the per day uses of the library in 2022-23**

| Uses of the library         | Total number |
|-----------------------------|--------------|
| Students                    | 1506         |
| Teachers                    | 1118         |
| Total                       | 2624         |
| Total Working day 22-23     | 271          |
| Average Uses Of the library | 9.68         |

**Five Days Footfall**

| Date       | Student Footfall | Teacher Footfall |
|------------|------------------|------------------|
| 11/10/2022 | 10               | 12               |
| 12/10/2022 | 12               | 10               |
| 13/10/2022 | 14               | 10               |
| 14/10/2022 | 11               | 5                |
| 15/10/2022 | 10               | 8                |

  
**LIBRARIAN**  
Arts, Commerce And Science College  
Kharepatan



  
**PRINCIPAL**  
Arts, Commerce & Science College, Kharepatan,  
A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg.



**Annual expenditure for purchase of books and journals year-wise during the last five years Year**

| Year                   | 2018-19 | 2019-20 | 2020-21 | 2021-22 | 2022-23 |
|------------------------|---------|---------|---------|---------|---------|
| Amount (INR in Lakhs ) | 0.7416  | 0.7410  | 0.6858  | 0.803   | 0.89276 |

**Library is automated using Integrated Library Management System (ILMS)**

Current ILMS Software not available

The Library is working from 08.00 am to 5.00 Pm

Department Library is exists in all the departments for immediate reference by their staff and scholars.



#### 4.2.1

#### Discription

With 60 books, you likely have a diverse range of genres and topics. Fiction, non-fiction, classics, contemporary literature, science fiction, fantasy, mystery, biography, history, self-help, and maybe even some poetry or graphic novels could be in your collection. Your bookshelf likely reflects your evolving interests and personal growth over the years. Maybe you started with more mainstream titles and gradually delved into more niche or specialized subjects. Each book may hold memories of when and where you purchased or read it. Some might have been impulse buys during travels, while others could be cherished gifts from friends or family. Your collection represents a wealth of knowledge and perspectives. From learning about different cultures to expanding your understanding of the world, your books offer endless opportunities for intellectual exploration. Books can be a source of comfort and escape during difficult times. Whether you turn to familiar favorites or explore new worlds, your collection provides solace and inspiration.

#### 4.2.1

#### BookPurchase

#### Details in Below:

| Sr.No | Date of Purchase | Name of Book                | Author | Publication       | ISBN No.   | Price |
|-------|------------------|-----------------------------|--------|-------------------|------------|-------|
| 1     | 08-08-2023       | Vyavsaik Arthashatra V/VI   |        | Sheth Publication | 5576-612-0 | 340   |
| 2     | 08-08-2023       | Business Communication I    |        | Sheth Publication | 5725-662-9 | 365   |
| 3     | 08-08-2023       | Business Communication II   |        | Sheth Publication | 5576-376-1 | 280   |
| 4     | 08-08-2023       | Marketing Management III    |        | Sheth Publication | 5149-254-2 | 220   |
| 5     | 08-08-2023       | Marketing Management IV     |        | Sheth Publication | 86805-22-5 | 102   |
| 6     | 08-08-2023       | Vyavsaik Arthashatra III&IV |        | Sheth Publication | 6576-239-9 | 306   |



| Sr.No | Date of Purchase | Name of Book                    | Author            | Publication       | ISBN No.    | Price |
|-------|------------------|---------------------------------|-------------------|-------------------|-------------|-------|
| 1     | 08-08-2023       | Vyavsaik Arthashatra V/VI       |                   | Sheth Publication | 5576-612-0  | 340   |
| 2     | 08-08-2023       | Business Communication I        |                   | Sheth Publication | 5725-662-9  | 365   |
| 3     | 08-08-2023       | Business Communication II       |                   | Sheth Publication | 5576-376-1  | 280   |
| 4     | 08-08-2023       | Marketing Management III        |                   | Sheth Publication | 5149-254-2  | 220   |
| 5     | 08-08-2023       | Marketing Management IV         |                   | Sheth Publication | 86805-22-5  | 102   |
| 6     | 08-08-2023       | Vyavsaik Arthashatra III&IV     |                   | Sheth Publication | 6576-239-9  | 306   |
| 7     | 08-08-2023       | A New Course in Botany I/II     | Dr.Vikas golatkar | Sheth Publication | 5576-836-0  | 323   |
| 8     | 08-08-2023       | A New Course in Botany III & IV | Dr.Vikas golatkar | Sheth Publication | 89803-26-6  | 705   |
| 9     | 08-08-2023       | Zoology Part I                  | S.S Bhattacharya  | Sheth Publication | 5149-350-1  | 391   |
| 10    | 08-08-2023       | Zoology-vol-                    |                   | Sheth Publication | 5149-350-1  | 170   |
| 11    | 08-08-2023       | Zoology-vol-1-2                 |                   | Sheth Publication | 941545-7-0  | 204   |
| 12    | 08-08-2023       | Sukshmalakshi arathatra         |                   | Sheth Publication | 5576-655-7  | 340   |
| 13    | 08-08-2023       | Sarvjanik aayavyav bhartiyaar   |                   | Sheth Publication | 5576-357-0  | 365   |
| 14    | 08-08-2023       | Pragat sukham arthashastra      |                   | Sheth publication | 5576-5123-9 | 340   |
| 15    | 08-08-2023       | Vrudhiani Vkasache Arthashastra |                   | Sheth publication | 5576-658-8  | 544   |



|    |            |                                                  |  |                   |            |      |
|----|------------|--------------------------------------------------|--|-------------------|------------|------|
| 16 | 08-08-2023 | Communication skill in english                   |  | Sheth publication | 5576-488-1 |      |
| 17 | 26-07-2023 | Sushila takmore ke gadhya sahitya me dalit jivan |  |                   |            | 600  |
| 18 | 26-07-2023 | Hindi gadhya sahitya me nari                     |  |                   |            | 700  |
| 19 | 26-07-2023 | Upasmar aur aadivasi jivan                       |  |                   |            | 500  |
| 20 | 26-07-2023 | Prayogita hindi sahitya                          |  |                   |            | 1795 |
| 21 | 27-07-2023 | BHARTIY SHISHY PRANALIKA BADLTA SWARUP           |  |                   |            | 1995 |
| 22 | 22-12-2022 | Botany                                           |  | Sheth publication | 5576-742-4 | 153  |
| 23 | 22-12-2022 | New Course Botany                                |  | Sheth publication | 89803-26-6 | 352  |
| 24 | 22-12-2022 | Practical in Botany                              |  | Sheth publication | 5149-868-1 | 144  |
| 25 | 22-12-2022 | Marketing management                             |  | Sheth publication | 86805-22-5 | 102  |
| 26 | 22-12-2022 | Management organization development              |  | Sheth publication | 5149-294-8 | 119  |
| 27 | 22-12-2022 | Financial management                             |  | Sheth publication | 5149-292-4 | 255  |
| 28 | 22-12-2022 | Business Communication                           |  | Sheth publication | 5576-376-1 | 140  |
| 29 | 22-12-2022 | Aadhunik maharashtracha etahas                   |  | Sheth publication | 87877-41-2 | 63   |
| 30 | 22-12-2022 | Samkalin bharaatacha etahas                      |  | Sheth publication | 5149-303-7 | 110  |
| 31 | 22-12-2022 | Samgralakshi Erthshastra                         |  | Sheth publication | 5576-325-9 | 157  |
| 32 | 20-01-2021 | Madhyakalin aur aadhunik kavya                   |  |                   |            | 90   |

|    |            |                                                   |            |                      |  |       |
|----|------------|---------------------------------------------------|------------|----------------------|--|-------|
| 33 | 20-01-2021 | Shankutika                                        |            |                      |  |       |
| 34 | 20-01-2021 | Gangavidhi                                        |            |                      |  | 108   |
| 35 | 18-04-2019 | Research of Methodology                           | Dr. Annan  | Himalaya Publication |  | 382.5 |
| 36 | 17-07-2018 | Bhinn                                             |            |                      |  | 400   |
| 37 | 17-07-2018 | Aise kunabi Bhupal                                |            |                      |  | 400   |
| 38 | 17-07-2018 | Dushan-Dushhyat                                   |            |                      |  | 200   |
| 39 | 17-07-2018 | Jatanahi jat                                      |            |                      |  | 150   |
| 40 | 17-07-2018 | Vangmayi Chalval                                  |            |                      |  | 320   |
| 41 | 23-08-2018 | Hamlet                                            | Shekespier |                      |  | 125   |
| 42 | 23-08-2018 | The Art of Letter writing                         | Kleser     |                      |  | 795   |
| 43 | 23-08-2018 | Zelzapata                                         | wakole     |                      |  | 130   |
| 44 | 23-08-2018 | BaBY                                              | Tendulkar  |                      |  | 100   |
| 45 | 23-08-2018 | Dhrushya Naslelya Drushyat                        | Manwar     |                      |  | 200   |
| 46 | 23-08-2018 | Graminta sahitya aani vastav                      | Yadav      |                      |  | 150   |
| 47 | 23-08-2018 | Jatanahi jat                                      | tambe      |                      |  | 150   |
| 48 | 23-08-2018 | Kandachir                                         | Yennapure  |                      |  | 250   |
| 49 | 23-08-2018 | Saklyachya Pradeshyat                             | Meshram    |                      |  | 150   |
| 43 | 23-08-2018 | Zelzapata                                         | wakole     |                      |  | 130   |
| 50 | 23-08-2018 | Bhar chuakatil arnya rupan                        | Pathare    |                      |  | 280   |
| 51 | 23-08-2018 | Bhinne                                            | Mahajan    |                      |  | 350   |
| 52 | 23-08-2018 | Aise kunabi Bhupal                                | kale       |                      |  | 400   |
| 53 | 23-08-2018 | Aadhunik Bhartacha etihis                         | Lonkhane   |                      |  | 90    |
| 54 | 23-08-2018 | Jagtik etihisatil khuna                           | More       |                      |  | 130   |
| 55 | 23-08-2018 | Puratan kalapasun te Es. San 1000 pryntcha etihis | Kamble     |                      |  | 90    |
| 56 | 23-08-2018 | Aadhunik bhartacha vichar sthamb                  | Guha       |                      |  | 800   |

|    |            |                                |         |  |  |     |
|----|------------|--------------------------------|---------|--|--|-----|
| 57 | 23-08-2018 | Mass communication in india    | Kumbhar |  |  | 299 |
| 58 | 23-08-2018 | Maharashtracha etihās          | Kathare |  |  | 450 |
| 59 | 23-08-2018 | The basic of communication     | Duck    |  |  | 595 |
| 60 | 23-08-2018 | Aadhunik maharashtracha etihās | Kathare |  |  | 470 |

*Febel*  
LIBRARIAN  
Arts, Commerce And Science College  
Kharepatan



*Jm*  
PRINCIPAL  
Arts, Commerce & Science College, Kharepatan  
Tal. Kankavli, Dist. Sindhudurg



#### 4.2.1 Book Purchase Details

| Sr.No | Date of Purchase | Name of Book                | Author | Publication       | ISBN No.   | Price |
|-------|------------------|-----------------------------|--------|-------------------|------------|-------|
| 1     | 08-08-2023       | Vyavsaik Arthashatra V/VI   |        | Sheth Publication | 5576-612-0 | 340   |
| 2     | 08-08-2023       | Business Communication I    |        | Sheth Publication | 5725-662-9 | 365   |
| 3     | 08-08-2023       | Business Communication II   |        | Sheth Publication | 5576-376-1 | 280   |
| 4     | 08-08-2023       | Marketing Management III    |        | Sheth Publication | 5149-254-2 | 220   |
| 5     | 08-08-2023       | Marketing Management IV     |        | Sheth Publication | 86805-22-5 | 102   |
| 6     | 08-08-2023       | Vyavsaik Arthashatra III&IV |        | Sheth Publication | 6576-239-9 | 306   |

| Sr.No | Date of Purchase | Name of Book              | Author | Publication       | ISBN No.   | Price |
|-------|------------------|---------------------------|--------|-------------------|------------|-------|
| 1     | 08-08-2023       | Vyavsaik Arthashatra V/VI |        | Sheth Publication | 5576-612-0 | 340   |
| 2     | 08-08-2023       | Business Communication I  |        | Sheth Publication | 5725-662-9 | 365   |
| 3     | 08-08-2023       | Business Communication II |        | Sheth Publication | 5576-376-1 | 280   |
| 4     | 08-08-2023       | Marketing Management III  |        | Sheth Publication | 5149-254-2 | 220   |
| 5     | 08-08-2023       | Marketing Management IV   |        | Sheth Publication | 86805-22-5 | 102   |



|    |            |                                                         |                       |                      |                 |      |
|----|------------|---------------------------------------------------------|-----------------------|----------------------|-----------------|------|
| 6  | 08-08-2023 | Vyavsaik<br>Arthashastra III&IV                         |                       | Sheth<br>Publication | 6576-239-9      | 306  |
| 7  | 08-08-2023 | A New Course in<br>Botany I/II                          | Dr. Vikas<br>golatkar | Sheth<br>Publication | 5576-836-0      | 323  |
| 8  | 08-08-2023 | A New Course in<br>Botany III & IV                      | Dr. Vikas<br>golatkar | Sheth<br>Publication | 89803-26-6      | 705  |
| 9  | 08-08-2023 | Zoology Part I                                          | S.S.<br>Bhattachary   | Sheth<br>Publication | 5149-350-1      | 391  |
| 10 | 08-08-2023 | Zoology-vol-                                            |                       | Sheth<br>Publication | 5149-350-1      | 170  |
| 11 | 08-08-2023 | Zoology-vol-1-2                                         |                       | Sheth<br>Publication | 941545-7-0      | 204  |
| 12 | 08-08-2023 | Sukshmalakshi<br>arthashastra                           |                       | Sheth<br>Publication | 5576-655-7      | 340  |
| 13 | 08-08-2023 | Sarvjanik aayavyav<br>bhartiyaar                        |                       | Sheth<br>Publication | 5576-357-0      | 365  |
| 14 | 08-08-2023 | Pragat sukham<br>arthashastra                           |                       | Sheth<br>publiction  | 5576-5123-<br>9 | 340  |
| 15 | 08-08-2023 | Vrudhiani<br>Vkasache<br>Arthashastra                   |                       | Sheth<br>publiction  | 5576-658-8      | 544  |
| 16 | 08-08-2023 | Communication<br>skill in english                       |                       | Sheth<br>publiction  | 5576-488-1      | 425  |
| 17 | 26-07-2023 | Sushila takmore ke<br>gadhyah sahitya me<br>dalit jivan |                       |                      |                 | 600  |
| 18 | 26-07-2023 | Hindi gadhyah<br>sahitya me nari                        |                       |                      |                 | 700  |
| 19 | 26-07-2023 | Upasmar aur<br>aadivasi jivan                           |                       |                      |                 | 500  |
| 20 | 26-07-2023 | Prayogita hindi<br>sahitya                              |                       |                      |                 | 1795 |



|    |            |                                                    |          |                         |            |       |
|----|------------|----------------------------------------------------|----------|-------------------------|------------|-------|
| 21 | 27-07-2023 | BHARTIY<br>SHISHY<br>PRANALIKA<br>BADLTA<br>SWARUP |          |                         |            | 1995  |
| 22 | 22-12-2022 | Botany                                             |          | Sheth<br>publiction     | 5576-742-4 | 153   |
| 23 | 22-12-2022 | New Course<br>Botany                               |          | Sheth<br>publiction     | 89803-26-6 | 352   |
| 24 | 22-12-2022 | Practical in Botany                                |          | Sheth<br>publiction     | 5149-868-1 | 144   |
| 25 | 22-12-2022 | Marketing<br>management                            |          | Sheth<br>publiction     | 86805-22-5 | 102   |
| 26 | 22-12-2022 | Managementorgani<br>zation development             |          | Sheth<br>publiction     | 5149-294-8 | 119   |
| 27 | 22-12-2022 | Financial<br>management                            |          | Sheth<br>publiction     | 5149-292-4 | 255   |
| 28 | 22-12-2022 | Business<br>Communication                          |          | Sheth<br>publiction     | 5576-376-1 | 140   |
| 29 | 22-12-2022 | Aadhunik<br>maharashtracha<br>etihas               |          | Sheth<br>publiction     | 87877-41-2 | 63    |
| 30 | 22-12-2022 | Samkalin<br>bharatacha etihas                      |          | Sheth<br>publiction     | 5149-303-7 | 110   |
| 31 | 22-12-2022 | Samgralakshi<br>Erthshastra                        |          | Sheth<br>publiction     | 5576-325-9 | 157   |
| 32 | 20-01-2021 | Madhyakalin aur<br>aadhunik kavya                  |          |                         |            | 90    |
| 33 | 20-01-2021 | Shankutika                                         |          |                         |            | 108   |
| 34 | 20-01-2021 | Gangavidhi                                         |          |                         |            | 108   |
| 35 | 18-04-2019 | Research of<br>Methodology                         | Dr.Aanan | Himalaya<br>Publication |            | 382.5 |

|    |            |                                                   |            |  |  |     |
|----|------------|---------------------------------------------------|------------|--|--|-----|
| 36 | 17-07-2018 | Bhinn                                             |            |  |  | 400 |
| 37 | 17-07-2018 | Aise kunabi Bhupal                                |            |  |  | 400 |
| 38 | 17-07-2018 | Dushan-Dushhyat                                   |            |  |  | 200 |
| 39 | 17-07-2018 | Jatanahi jat                                      |            |  |  | 150 |
| 40 | 17-07-2018 | Vangmayi Chalval                                  |            |  |  | 320 |
| 41 | 23-08-2018 | Hamlet                                            | Shekespier |  |  | 125 |
| 42 | 23-08-2018 | The Art of Letter writing                         | Kleser     |  |  | 795 |
| 43 | 23-08-2018 | Zelzapata                                         | wakole     |  |  | 130 |
| 44 | 23-08-2018 | BaBY                                              | Tendulkar  |  |  | 100 |
| 45 | 23-08-2018 | Dhrushya Naslelya Drushyat                        | Manwar     |  |  | 200 |
| 46 | 23-08-2018 | Graminta sahitya aani vastav                      | Yadav      |  |  | 150 |
| 47 | 23-08-2018 | Jatanahi jat                                      | tambe      |  |  | 150 |
| 48 | 23-08-2018 | Kandachir                                         | Yennapure  |  |  | 250 |
| 49 | 23-08-2018 | Saklyachya Pradeshyat                             | Meshram    |  |  | 150 |
| 43 | 23-08-2018 | Zelzapata                                         | wakole     |  |  | 130 |
| 50 | 23-08-2018 | Bhar chuakatil arnya rupan                        | Pathare    |  |  | 280 |
| 51 | 23-08-2018 | Bhinne                                            | Mahajan    |  |  | 350 |
| 52 | 23-08-2018 | Aise kunabi Bhupal                                | kale       |  |  | 400 |
| 53 | 23-08-2018 | Aadhunik Bhartacha etihis                         | Lonkhane   |  |  | 90  |
| 54 | 23-08-2018 | Jagtik etihisatil khuna                           | More       |  |  | 130 |
| 55 | 23-08-2018 | Puratan kalapasun te Es. San 1000 pryntcha etihis | Kamble     |  |  | 90  |
| 56 | 23-08-2018 | Aadhunik bhartacha vichar sthamb                  | Guha       |  |  | 800 |

|    |            |                                 |         |  |  |     |
|----|------------|---------------------------------|---------|--|--|-----|
| 57 | 23-08-2018 | Mass communication in india     | Kumbhar |  |  | 299 |
| 58 | 23-08-2018 | Maharashtracha etihias          | Kathare |  |  | 450 |
| 59 | 23-08-2018 | The basic of communication      | Duck    |  |  | 595 |
| 60 | 23-08-2018 | Aadhunik maharashtracha etihias | Kathare |  |  | 470 |

*File*  
**LIBRARIAN**  
 Arts, Commerce And Science College  
 Kharepatan



*M. S.*  
**PRINCIPAL**  
 Arts, Commerce & Science College, Kharepatan,  
 A/p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg.

शिक्षणातून पुनर्रचना

पुनर्रचनेतून शिक्षण



University of Mumbai

Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**

(Affiliated to Mumbai University No. ICM / 1 / 558 / 2012 - 13)

Swatantrya Sainik Guruvariya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan

Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram D. Kamble (M. A., Ph. D.)

Principal

Event : Marathi Language Day

Date: 27/02/2023

Time: 11.00 am to 12.00 pm

Venue : ACS College Kharepatan

Report on librarian day

Library Committee of ACS College had celebrate the Marathi language day birth anniversary of the famous Marathi poet, Vishnu Vaman Shirvadkar we also Known As Kusumagraj on 27 February 2023 from 11.00 am to 12.00 pm in College Campus.

Committee member had invited to Principal Sir and Teacher Student to celebrate librarian day.

There were Teachers 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> Year Students attend the book fair and purchase book.

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR. Kamble A.D           | Principal |           |
| 2       | Lib.Kamble T. A.         | Chairman  |           |
| 3       | Asst. Prof. Vhankali G.P | Member    |           |
| 4       | Asst.Prof Indap S.R      | Member    |           |
| 5       | Asst.Prof Sayyed V. H    | Member    |           |

Librarian

**LIBRARIAN**  
Arts, Commerce And Science College  
Kharepatan



**PRINCIPAL**

Arts Commerce & Science College, Kharepatan  
A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



Scanned with OKEN Scanner

शिक्षणातून पुनर्रचना



पुनर्रचनेतून शिक्षण



University of Mumbai  
Kharepatan Panchakroshi Shikshan Prasarak Mandal, Kharepatan's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, KHAREPATAN**  
(Affiliated to Mumbai University No. ICM / I / 558 / 2012 - 13)  
Swatantrya Sainik Guruvariya Veer Shankarrao G. Pendharkar Educational  
Campus, Kharepatan  
Tal. Kankavli, Dist. Sindhudurg - 416 703 - (MS) India



Dr. Atmaram D. Kamble (M.A., Ph.D.)  
Principal

Date: 22 June 2022

### Notice of library committee meeting on 10 August 2022

The Library Committee meeting will be scheduled on 10 August, 2022 at 12.30 pm in the Library.  
All the library Committee members are requested to be present for the meeting.

| Sr. No. | Name of the person       | Position  | Signature |
|---------|--------------------------|-----------|-----------|
| 1       | DR . Kamble A.D          | Principal |           |
| 2       | Lib.Kamble T.A.          | Chairman  |           |
| 3       | Asst. Prof. Vhankali G.P | Member    |           |
| 4       | Asst.Prof Indap S.R      | Member    |           |
| 5       | Asst.Prof Sayyed V. H    | Member    |           |

### Minutes

for the Meeting Reading and confirming the minutes of previous meeting. To discuss about celebrate Librarian day in the library.

To Discuss about organize the story telling activity on librarian day in the library. Any other matter with the permission to chair

**LIBRARIAN**  
Arts, Commerce And Science College  
Kharepatan



**PRINCIPAL**  
Principal  
Arts, Commerce & Science College, Kharepatan  
A.p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg





# Shree Ganesh BOOK SERVICES

(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office,  
Wadala (E), Mumbai-37 • Mob.: 9892657365, 7977898560 • (R) : 8976393593  
• E-mail : mahadik\_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

PRINTED EDUCATIONAL BOOKS EXEMPTED FROM GST HSN CODE 49011010 OF GST COUNCIL

To,  
The Principal

PAN NO. : AKIPM7120K

Arts & Commerce college of  
Kharepatan - Kankavali

A.M./Order No:

Invoice No. : 77

Date : 23/08/2018

| SR. NO. | AUTHOR  | TITLE                                    | PRICE |
|---------|---------|------------------------------------------|-------|
| 1)      | लेखक    | आधुनिक भारत का इतिहास                    | 90/-  |
| 2)      | भाषा    | सांस्कृतिक इतिहास में महत्वपूर्ण युगाणि  | 130/- |
| 3)      | काव्य   | पुरातन काव्यात्मक लेखन 3000 पर्यंत का    | 90/-  |
| 4)      | गुहा    | आधुनिक भारत का विकास                     | 800/- |
| 5)      | Kumar   | mass communication in India              | 299/- |
| 6)      | Kosambi | An Intro. to the Study of Indian History | 350/- |
| 7)      | कवि     | महाकाव्य का इतिहास                       | 450/- |
| 8)      | Duck    | The Basics of communication              | 595/- |
| 9)      | कवि     | आधुनिक महाकाव्य इतिहास                   | 470/- |

3274

Less 10%

322

2847

Add. Transport & packing  
charged

295

3182

Total Books = 09

\$ =

£ =

Euro =

Rs. = 3182

Rupees

Three Thousand one  
hundred eighty two only

Books Cost

Less %

Total

3182

□ Once Goods sold will not be accepted back.

□ 24% Interest will be charge id payment is not paid with in 20 Mths

□ Out station payment made only Demand Draft payable at

□ Subject to Mumbai Jurisdiction.

E. & O.E.

Arts and Commerce College, Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.



Scanned with OKEN Scanner

408057

E-mail : vidyapeethprakashan@gmail.com

Date: 06/03/2018

[illegible]

**RUPEES :**

Two Hundred Forty only

## Principak

Arts and Commerce College, Kharepatan  
Tal. Kharepatan, Tal. Kankevali,  
Dist. Sindhudurg.

VIDYAPEETH PRAKASHAN

GST NO. 27AMLPW24814170

## शब्दालय प्रकाशन

प्रकाशन, वितरण आणि त्रैमासिक

2034

संकेत : शम्भालय, बार्ड नं. ७, श्रीरामपुर, जि. अ.नगर ४१३ ७०९, मो. ९८२२५२५४४४, ९८२२२१५०९९  
नाशिक शाखा: सुमिरन, प्लॉट १-बि-१३, पाटील गार्डन, चार्वाक चौक, इंदिरानगर, नाशिक-९ फोन: २३२५३६६६

संपर्क : शम्भालय, वार्ड नं. ७, श्रीरामपुर, जि. अनूपरा ४१३ ७७५, ना. १७७५७७५  
 नाशिक शाखा: सुमिरन, प्लॉट १-बि-१३, पाटील गार्डन, चावार्क चौक, इंदिरानगर, नाशिक-२ फोन: २३२५३६५  
 दिनांक 17/7/2018

दिनांक 17/7/20

डि. चलन नं.

परचेस ऑर्डर/हस्ते/संदर्भ क्र.

डि. चलन नं. परचेस ऑर्डर/हस्ते/सवध क्र.  
मे. वंगना - प्राचीन देवाई रेखा रमेश कुला आदि  
कलकत्ता-७०००१२, कोरापाटन सिंदूरगुर्गा - ७५४७८

मे. वृन्ना - "प्राध्यापक" दत्ता, रक्षा बंधु ल.

वाणिज्य महाविद्यालय कारिपाटन सिंदूरपुरा - 744780 JTS

|  | पत्नी | रक्कम | एकूण रक्कम |
|--|-------|-------|------------|
|  |       |       |            |

[illegible]

अदारी रु.

एकूण

वजा सुट%

एकूण रक्कम

\* पत्रव्यवहार संयुक्त श्रीरामपूर पत्त्यावर करावा.

\* सर्व व्यवहार श्रीरामपूर न्यायालयाधीन कसेत.

शब्दालय प्रकाशन करिता

Principal

Arts and Commerce College, Kharepatan

A /p. Kharepatan, Tal. Kankavali,

Dist. Sindhudurg.

7/07/1 11:17:1





(HOME FOR BOOKS)

591, Sainath Sangh, S.M.D. Road, Antop-Hill, Opp. Post Office.  
Wadala (E), Mumbai-37 • Mob.: 9892657365, 9777898560 • (R) : 8976393593  
• E-mail : mahadik\_jitendra@rediffmail.com • mahadik123jitendra@yahoo.co.in

PRINTED EDUCATIONAL BOOKS EXEMPTED FROM GST HSN CODE 49011010 OF GST COUNCIL

PAN NO. : AKIPM7120K

A.M./Order No.:

Invoice No. : 79

Date : 23/08/2018

Total Books = 02

Total Books = 02      \$ =

Rs. = 828 / Rupees

£ =      Euro =  
Great hundred  
Twenty <sup>thousand</sup> ~~thousand~~ only  
back      **PRINCIPAL**

|            |     |
|------------|-----|
| Books Cost | 920 |
|------------|-----|

|      |       |     |
|------|-------|-----|
| Loss | 10.4% | 901 |
|------|-------|-----|

|       |     |
|-------|-----|
| Total | 828 |
|-------|-----|

- ☐ Once Goods sold will not be accepted back.  
☐ 24% Interest will be charge id payment is not paid within 10 days  
☐ Out station payment made only Demand Draft to Kankavali, Tal. Kankavali,  
☐ Subject to Mumbai Jurisdiction.  
 E. & O.E.

Dist. Sindhudurg.

FOR SHREE GANESH BOOK SERVICES

S. Shri Gajanan Prakash

Vhanleali

Alp. Arts & Commerce College

Kharepatan

17VPP

Bill No. 4149

Date. 27/7/18

PARIDRISHYA PRAKASHAN

1, Anmol, Soarabji Santuk Lane, Dhobi Talao, Marine Bldg.,  
Mumbai - 400 002, Ph.: 64526072 / 22068040 Email: hindufab@gmail.com

GST NO : 27AAFHK2476M1ZS

| Sr. No. | Copies | Description                                                               | Price Per Copy | Amount |     |     |     |
|---------|--------|---------------------------------------------------------------------------|----------------|--------|-----|-----|-----|
|         |        |                                                                           |                | Gross  |     | Net |     |
|         |        |                                                                           |                | Rs.    | Ps. | Rs. | Ps. |
| 1       |        | Tal - Kanleavali<br>Dist - Sindhur Title<br>P. No - 416703 Ph: 7507444219 |                | 95     | 00  | 85  | 00  |
| 2       |        | FYBA Hindi Ancillary Sem I                                                | 295            | 295    | 00  | 250 | 00  |
|         |        | 2015 2015 2017                                                            |                |        |     | 335 | 00  |
|         |        |                                                                           |                |        |     | 25  | 00  |
|         |        | Postage                                                                   |                |        |     | 360 | 00  |

Rs.

Bank Details : HDFC C/A No. 01452020001385

IFSC Code : HDFC 0000145, Borivali (West) Mumbai

PAN Card No. : AAFHK2476M

Terms : All Payments by A/C. payees cheque/Draft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date

E. & O. E.

For Paridrishya Prakashan

A/p. Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.

Total

360

Less

(

Net Bill Value

360



Himalaya Publishing House Pvt. Ltd. - Mumbai  
Ramdoot, Dr, Bhalerao Marg, Girgaon, Mumbai - 400 004.  
Phone: 022-23860170, 022-23863863 FaxNo: 022-23877178 E-mail: himpub@vsnl.com  
27AABCH8508E1ZP Bill of Supply State : MAHARASHTRA Code : 27



Invoice No A272863 Date 18-Mar-2019 Order No MAIL

Date 18-Mar-2019

THE PRINCIPAL  
KHAREPATAN PANCHKROSHI SHIKSHAN  
PRASARAK MANDAL  
SANCHALITKALA MAHAVIDYALAYA ARTS & COMMERCIAL  
TALUKA KANKAVALI  
DIST SINDHUDURG

LR/RR/MR No  
Term 30

Date 18-Mar-2019

Weight Kgs

Bundles

Receipt Thru ---  
Destination

9421149914

Place of Supply : MAHARASHTRA Code : 27

Transport COURIER

Pin Code 416703,  
SINDHUDURG

Tel. No.  
GST No.

Manager S.K.SRIVASTAV  
Rep. SANTOSH PRABHU  
COOKS GIVEN BY AUTHR

| Sr No | Book No  | Author       | Title                                            | HSN Code 4901 | Qty    | Rate   | Gross Amt   | Dis % | Net Amt |
|-------|----------|--------------|--------------------------------------------------|---------------|--------|--------|-------------|-------|---------|
|       | PPS0367  | PROF.DR.ANAN | RESEARCH METHODOLOGY VI<br>(SANSKODHAN PADDHATI) |               | 3      | 150.00 | 450.00      | 15.00 | 382.50  |
|       |          | Total        |                                                  |               | 3      |        | 450.00      |       | 382.50  |
|       | Discount | Pack/Frwd    | Postage                                          | Freight       | Others |        | Round       | Less  | 67.50   |
|       | 67.50    |              |                                                  |               |        |        | -0.50       | Add   | -0.50   |
|       |          |              |                                                  |               |        |        | Net Payable |       | 382.00  |

RUPEES THREE HUNDRED EIGHTY-TWO ONLY

Goods once sold will not be taken back.  
Interest @21% will be charged on unpaid bills.  
Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Mumbai

Subject to Mumbai Jurisdiction  
PAN NO AABCH8508E  
CIN:U22211MH2007PTC169329

E & E O

Prepared by tabassum Packed by

Checked by

Regd. Office: Ramdoot, Dr. Bhalerao Marg, Kelewadi, Girgaon, Mumbai-400 004 Tel.: 022-23863863 Fax.: 022-23877178

Principal

Arts and Commerce College, Kharepatan  
A/p, Kharepatan, Tal. Kankavali,  
Dist. Sindhudurg.



# PARIDRISHYA PRAKASHAN

1, Anmol, Soarabji Santuk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002

Ph.: 8879817387/2206 8040 Email: hindikita@gmail.com

GST No.: 27AAFHK2476M1ZS



M/s.

Bill No.

6224

From Vhankali Gyanam Prakashan

Challan No.

A/P Arts Commerce & Science

Order No.

College Kharepatan

Date

20.1.22

Tal-Kankavli, Sindhudurg - 416703

| Sr. No. | Copies | Title               | Price Per Copy | Amount    |               |             |
|---------|--------|---------------------|----------------|-----------|---------------|-------------|
|         |        |                     |                | Gross Rs. | Dis. Amt. Ps. | Net Rs. Ps. |
| 1       | 2      | अष्टावक्राचार्य     | 50             | 100.20    | 10%           | 90.20       |
|         |        | अष्टावक्राचार्य     |                |           |               |             |
| 2       | 2      | अष्टावक्राचार्य     | 60             | 120.20    | 10%           | 108.20      |
| 3       | 2      | अष्टावक्राचार्य     | 60             | 120.20    | 10%           | 108.20      |
| 4       | 2      | अष्टावक्राचार्य     | 70             | 140.20    | 10%           | 126.20      |
| 5       | 1      | PyBA Hindi          | 1              | 120.20    | 10%           | 117.20      |
|         |        | Compulsory (Semi P) |                |           |               |             |
| 6       | 1      | PyBA (Semi P)       | 1              | 120.20    | 10%           | 108.20      |
|         |        | Compulsory (Semi P) |                |           |               |             |
| 7       | 1      | अष्टावक्राचार्य     | 695            | 15%       | 590.20        |             |
| 8       | 1      | अष्टावक्राचार्य     | 550            | 15%       | 468.20        |             |
|         |        | अष्टावक्राचार्य     |                |           |               |             |

Rs.

PAID & CANCELLED

1715-

Bank Details : HDFC C/A No. 01452020001385

IFSC Code : HDFC 0000145, Borivli (West) Mumbai

PAN Card No. : AAFHK2476M

Add / Less

Net Bill Value

1715-

Terms : All Payments by A/C. payable to the order of Paridrishya Prakashan

& made in favour of PARIDRISHYA PRAKASHAN. Subject to

Mumbai Jurisdiction only. Interest @ 10% will be charged if not paid

on due date

E. & O. E.

A/p, Kharepatan, Tal. Kankavli

Dist. Sindhudurg.

For Paridrishya Prakashan

PRINCIPAL

Arts Commerce & Science College Kharepatan

A/p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg



Sheth Publishers Pvt. Ltd.  
Unit No. 4, Lohani Industrial Estate,  
14, G.D. Ambedkar Marg, Wadala, Mumbai - 400 031  
Tel No : 66624553/54 Fax No : 6662 4569  
Email : sheth.acc@gmail.com  
GST No : 27AAFC57165L1ZS State Cd : 27



## Credit

## Bill Of Supply

Billed To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No:

State Code : 27

GST No :

Shipped To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN

POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No:

State Cd: 27

GST No:

Invoice No : HO/2176

Challan No : BA

Order No :

Order through :

No. of Bundles : 0

Goods sent :

through

Document No :

Document sent: DIRECT

through

Date : 22/12/22

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 22/12/22

| ISBN NO    | HSN Code | Name Of The Book                           | Rate | Qty | Amount | Disc. % | Net Amt |
|------------|----------|--------------------------------------------|------|-----|--------|---------|---------|
| 87877-41-2 | 4901     | TYBA SEM V ADHUNIK MAHARASHTRACHA ETIHAS   | 75   | 1   | 75     | 15.0    | 63.75   |
| 5149-303-7 | 4901     | TYBA SEM - VI SAMAKALIN BHARATACHA ETIHAS  | 110  | 1   | 110    | 15.0    | 93.50   |
| 5576-325-9 | 4901     | SYBA SEM - III & IV SAMGRELSHI AARTHSHASTR | 185  | 1   | 185    | 15.0    | 157.25  |

Total

3

314.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
Code: HDFC0001027

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

315.00

Rupees Three Hundred Fifteen Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

Any complaint regarding the goods must be informed in writing within 4 days  
after the receipt of the goods. Thereafter no complaint will be entertained.  
Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

For Sheth Publishers Pvt. Ltd.

PRINCIPAL

Arts, Commerce & Science College, Kharepatan

CHECKED BY

AUTHORISED SIGNATORY



Scanned with OKEN Scanner

Sheth Publishers Pvt. Ltd.  
Unit No. 4, Lalwani Industrial Estate,  
14, G.D. Ambedkar Marg, Wadala, Mumbai - 400 031  
Tel No : 66624553/54 Fax No : 6662 4559  
Email : sheth.acc@gmail.com  
GST No : 27AAFCS7165L1ZS State Cd : 27



## Credit

## Bill Of Supply

Billed To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI  
KHAREPATAN - 416 703  
DIST - SINDHUDURG  
Pan No: State Code :27  
GST No :

Invoice No :HO/2175

Challan No : BCOM

Order No :

Order through :

No. of Bundles : 0

Goods sent :

through

Document No :

Document sent: DIRECT

through

Date : 22/12/22

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 22/12/22

Shipped To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI  
KHAREPATAN - 416 703  
DIST - SINDHUDURG  
Pan No: State Cd: 27  
GST No:

| ISBN NO    | HSN Code | Name Of The Book                                   | Rate | Qty | Amount | Disc. % | Net Amt |
|------------|----------|----------------------------------------------------|------|-----|--------|---------|---------|
| 86805-22-5 | 4901     | SYBCOM SEM -IV MARKETING MANAGEMENT                | 60   | 2   | 120    | 15.0    | 102.00  |
| 5149-294-8 | 4901     | TYBCOM SEM -VI MAGT & ORGANISATION DEVELO (B.M. I) | 70   | 2   | 140    | 15.0    | 119.00  |
| 5149-292-4 | 4901     | TYBCOM SEM -VI FINANCIAL MANAGEMENT (B.M - VI)     | 300  | 1   | 300    | 15.0    | 255.00  |
| 5576-376-1 | 4901     | FYBCOM SEM -II BUSINESS COMMUNICATION              | 165  | 1   | 165    | 15.0    | 140.25  |

Total

6 616.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
Code: HDFC0001027

Fwd. Postage 10.00 % 60.00

SGST : Nil

CGST : Nil

IGST : Nil

Rounded Total Value 676.00

Rupees Six Hundred Seventy Six Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days  
after the receipt of the goods. Thereafter no complaint will be entertained.  
Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1927PTC043722

For Sheth Publishers Pvt. Ltd.

PRINCIPAL

CHECKED BY

AUTHORISED SIGNATORY

Arts Commerce & Science College Kharepatan,  
Tal. Kankavli Dist. Sindhudurg.

Sheth Publishers Pvt. Ltd.  
Unit-No.4, Lalwani Industrial Estate,  
14, G.D. Ambedkar Marg, Wadala, Mumbai - 400 031  
Tel No : 66624553/54 Fax No : 6662 4559  
Email : sheth.acc@gmail.com  
GST No : 27AAFCS7165L12S State Cd : 27



## Bill Of Supply

### Credit

Billed To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI  
KHAREPATAN - 416 703  
DIST - SINDHUDURG State Code :27  
Pan No: GST No :

Shipped To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI  
KHAREPATAN - 416 703  
DIST - SINDHUDURG State Cd: 27  
Pan No: GST No:

Invoice No :HO/2172

Challan No : BSC

Order No :

Order through :

No. of Bundles : 0

Goods sent :

through

Document No :

Document sent: HAND DELIVERY

through

Date : 22/12/22

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 22/12/22

| ISBN NO    | HSN Code | Name Of The Book                        | Rate | Qty | Amount | Disc. % | Net Amt |
|------------|----------|-----------------------------------------|------|-----|--------|---------|---------|
| 5576-742-4 | 4901     | FYBSC SEM - I & II BOTANY               | 180  | 1   | 180    | 15.0    | 153.00  |
| 89803-26-6 | 4901     | SYBSC SEM-III&IV A NEW COURSE IN BOTANY | 415  | 1   | 415    | 15.0    | 352.75  |
| 5149-868-1 | 4901     | SYBSC SEM-III & IV PRACTICALS IN BOTANY | 170  | 1   | 170    | 15.0    | 144.50  |

Total

3

650.25

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN AXIS BANK -VILE PARLE(W),  
BANK A/C NO. 919030090724871 IFS Code: UTIB0000064,  
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
Code: HDFC0001027

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

650.00

Rupees Six Hundred Fifty Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U22100MH1987PTC043722

Any complaint regarding the goods must be informed in writing within 4 days  
after the receipt of the goods. Thereafter no complaint will be entertained.  
Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

PRINCIPAL

For Sheth Publishers Pvt. Ltd.

Arts Commerce & Science College Kharepatan,  
A/p. Kharepatan, Tal. Kankavli, Dist. Sindhudurg.



Scanned with OKEN Scanner



**164- B, Anand Bihar, Naubasta, Kanpur- 208021**

Scanned with OKEN Scanner

Sheth Publishers Pvt. Ltd.  
Unit No 4, Lohani Industrial Estate,  
14, G D Ambekar Marg, Wadala, Mumbai - 400 031  
Tel No : 66624553/54 Fax No : 6662 4559  
Email : sheth.pec@gmail.com  
GST No : 27AAFCS7165L12S State Cd : 27

**SP<sup>®</sup>**  
**SHETH**  
PUBLISHERS PVT. LTD.

**Credit**

## Bill Of Supply

Billed To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No:

State Code :27

GST No :

Shipped To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN

POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No:

State Cd: 27

GST No:

Invoice No :HO/826

Challan No :

Order No :

Order through :

No. of Bundles : 0

Goods sent : RAJESH ROADLINES

through

Document No : KB00-1715922

Document sent: DIRECT

through

Date : 08/08/23

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 08/08/23

| ISBN NO    | HSN Code | Name Of The Book                                   | Rate | Qty | Amount | Disc. % | Net Amt |
|------------|----------|----------------------------------------------------|------|-----|--------|---------|---------|
| 5576-655-7 | 4901     | FYBA I/II SUKSHMALAKSHI ARTHASHATRA                | 200  | 2   | 400    | 15.0    | 340.00  |
| 5576-357-0 | 4901     | SYBA SEM - III & IV SARVJANIK AAYAVYAV BHARTIY AAR | 215  | 2   | 430    | 15.0    | 365.50  |
| 5576-630-4 | 4901     | SYBA III/IV SAMGRALAKSHI ARTHASHATRA               | 195  | 2   | 390    | 15.0    | 331.50  |
| 5576-523-9 | 4901     | TYBA SEM V/VI PRAGAT SUKSHAM ARTHASHASTRA          | 200  | 2   | 400    | 15.0    | 340.00  |
| 5576-658-8 | 4901     | TYBA SEM V & VI VRUDHIANI VIKASACHE ARTHASHASTRA   | 320  | 2   | 640    | 15.0    | 544.00  |
| 5576-488-1 | 4901     | FYBA SEM-I & II COMMUNICATION SKILL IN ENGLISH     | 250  | 2   | 500    | 15.0    | 425.00  |

Total

12

2346.00

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),  
BANK A/C NO. 045788900000050 IFS Code: :YESB0000467,  
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
Code: HDFC0001027

Fwd. Postage

8.54 %

200.35

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

2546.00

Rupees Two Thousand Five Hundred Forty Six Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Our Pan No. : AAFCS 7165L

Subject to Mumbai Jurisdiction

CIN No : U21000MH1987PTC043722

Any complaint regarding the goods must be informed in writing within 4 days  
after the receipt of the goods. Thereafter no complaint will be entertained.  
Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

PRINCIPAL

For Sheth Publishers Pvt. Ltd.

Arts, Commerce & Science College Kharepatan  
Tal. Kankavli, Dist. Sindhudurg

CHECKED BY

AUTHORISED SIGNATORY



Scanned with OKEN Scanner

Sheth Publishers Pvt. Ltd.  
Unit No.4, Lalwani Industrial Estate,  
14,G.D.Ambedkar Marg, Wadala,Mumbai - 400 031  
Tel No : 66624553/54 Fax No : 6662 4559  
Email : sheth.ace@gmail.com  
GST No : 27AAFCS7165L1ZS State Cd : 27



## Credit

## Bill Of Supply

Billed To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No:

State Code :27

GST No :

Shipped To: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No:

State Cd: 27

GST No:

Invoice No :HO/828

Challan No :

Order No :

Order through :

No. of Bundles : 0

Goods sent : RAJESH ROADLINES  
through

Document No : KB00-1715922

Document sent: DIRECT

through

Date :08/08/23

Date

Date

Freight :

No. of Parcels : 0

Due Dt : 08/08/23

| ISBN NO    | HSN Code | Name Of The Book                        | Rate | Qty | Amount | Disc. % | Net Amt |
|------------|----------|-----------------------------------------|------|-----|--------|---------|---------|
| 5576-836-0 | 4901     | FYBSC III A NEW COURSE IN BOTONY        | 190  | 2   | 380    | 15.0    | 323.00  |
| 89803-26-6 | 4901     | SYBSC SEM-III&IV A NEW COURSE IN BOTANY | 415  | 2   | 830    | 15.0    | 705.50  |
| 5149-865-0 | 4901     | SYBSC SEM -III ZOOLOGY PART -I          | 230  | 2   | 460    | 15.0    | 391.00  |
| 5149-350-1 | 4901     | FYBSC SEM - I VOL - I ZOOLOGY           | 100  | 2   | 200    | 15.0    | 170.00  |
| 941545-7-0 | 4901     | FYBSC SEM - I VOL - II ZOOLOGY          | 120  | 2   | 240    | 15.0    | 204.00  |

Total

10

1793.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),  
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,  
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
Code: HDFC0001027

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

1794.00

Rupees One Thousand Seven Hundred Ninety Four Only

Please note that the contents of the bundle/ parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days  
after the receipt of the goods. Thereafter no complaint will be entertained.  
Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

Our Pan No. : AAFCS 7165L

CIN No : U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

PRINCIPAL

Arts Commerce & Science College, Kharepatan  
A/c: Kharepatan, Tal: Kankavli, Dist: Sindhudurg

AUTHORISED SIGNATORY



Sheth Publishers Pvt. Ltd.  
Unit No 8, Lohani Industrial Estate,  
14 G D Ambekar Marg, Wadala, Mumbai - 400 031  
Tel No : 66624553/54 Fax No : 6602 4550  
Email : sheth.etc@gmail.com  
GST No : 27AAFCS7165L1ZS State Cd : 27



Credit

## Bill Of Supply

Billed to: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN  
POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No.

State Code : 27

GST No :

Shipped to: ARTS COMMERCE & SCIENCE COLLEGE KHAREPATAN

POST - KHAREPATAN, TAL - KANKAVLI

KHAREPATAN - 416 703

DIST - SINDHUDURG

Pan No.

State Cd: 27

GST No:

Invoice No : HO/027

Challan No :

Order No :

Order through :

No. of Bundles : 0

Goods sent : RAJESH ROADLINES

through

Document No : KB00-1715922

Document sent: DIRECT

through

Date : 02/02/23

Date :

Date :

Freight :

No. of Parcels : 0

Due Dt : 02/02/23

| ISBN NO    | HSN Code | Name Of The Book                          | Rate | Qty | Amount | Disc. % | Net Amt |
|------------|----------|-------------------------------------------|------|-----|--------|---------|---------|
| 5576-612-0 | 4901     | TYBCOM VVI VYAVSAYIK ARTHASHATRA          | 200  | 2   | 400    | 15.0    | 340.00  |
| 5725-662-9 | 4901     | FYBCOM I BUSINESS COMMUNICATION           | 215  | 2   | 430    | 15.0    | 365.50  |
| 5576-376-1 | 4901     | FYBCOM SEM -II BUSINESS COMMUNICATION     | 165  | 2   | 330    | 15.0    | 280.50  |
| 5149-254-2 | 4901     | SYBCOM SEM -III MARKETING MANAGEMENT      | 65   | 2   | 130    | 15.0    | 110.50  |
| 86805-22-5 | 4901     | SYBCOM SEM -IV MARKETING MANAGEMENT       | 60   | 2   | 120    | 15.0    | 102.00  |
| 76-238-9   | 4901     | SYBCOM SEM - III & IV VYAVSAYIK AATHSHATR | 180  | 2   | 360    | 15.0    | 306.00  |

Total

12

1504.50

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT  
MUMBAI OR DIRECT DEPOSIT IN YES Bank LTD ANDHERI (W),  
BANK A/C NO. 045788900000050 IFS Code: :YESB0000457,  
HDFC BANK -VILE PARLE, BANK A/C NO. 10272320000261 IFS  
Code: HDFC0001027

SGST :

Nil

CGST :

Nil

IGST :

Nil

Rounded Total Value

1505.00

Ruppes One Thousand Five Hundred Five Only

Please note that the contents of the bundle/parcel (s) are  
PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are  
EXEMPTED from GST (Goods & Service Tax) as per HSN  
CODE-49011010 of GST Council.

Goods once sold will not be taken back.

E & O E

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days  
after the receipt of the goods. Thereafter no complaint will be entertained.

Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.

Our Pan No. : AAFCS 7165L

CIN No :

U22100MH1987PTC043722

For Sheth Publishers Pvt. Ltd.

PRINCIPAL

Arts Commerce & Science College, Kharepatan, Tal Kankavli, Dist Sindhudurg  
AUTHORIZED SIGNATORY



Scanned with OKEN Scanner