

!! पढमं नाणं तओ दया !!

SHRI JAIN VIDYA PRASARAK MANDAL
COLLEGE OF EDUCATION

ESTD 8/9/1927

Fattechand Marg, Chafeker Chowk Chinchwad, Pune 411033. Tel.: 020-27352274,

APPROVED BY NCTE, GOVT. OF MAHARASHTRA & AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY

NCTE CODE- 123228/2015

SPPU ID CODE: PU/PN/B.Ed./240/2006

Website: www.sjvpmcoe.in

Dr. Kothawade P.L.

Email: sjvpmbd@gmail.com

(B.Sc. , M.A. , M.Ed. , Ph.D.) , Principal

Purchase receipts and relevant pages of
the Stock Register with seal and
signature of the principal



Tax Invoice

PRIDE SYSTEMS 2024-25 PUNE-411037 GST :-27ADYPJ5138M1ZQ COMPOSITION GST GSTIN/UIN: 27ADYPJ5138M1ZQ State Name : Maharashtra, Code : 27 E-Mail : pridecomp@gmail.com	Invoice No. e-Way Bill No.	Dated
	1297	22-Aug-2018
Buyer JAIN VIDHALAYA PRASARK (B. ED) CHINCHWAD PUNE State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1297	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP PC J1800/ 2GB DDR3 RA/ 500 GB HDD/ CABINET ATX 1 YEAR WARRANTY	8471	18 %	25 NOS	9,900.00	NOS	2,47,500.00
2	UPS 600VA ARTIS 600VA 2 YRS WARRANTY ASP		0 %	25 NOS	1,600.00	NOS	40,000.00
3	MOUSE		0 %	25 NOS	200.00	NOS	5,000.00
4	KEYBOARD	8471	18 %	10 NOS	400.00	NOS	4,000.00
5	MONITOR 18.5 LED AOC 3 YRS WARRANTY ASP		0 %	12 NOS	4,400.00	NOS	52,800.00
Total				97 NOS			₹ 3,49,300.00

Amount Chargeable (in words)

INR Three Lakh Forty Nine Thousand Three Hundred Only

E. & O.E

Company's PAN : **ADYPJ5138M**

Declaration

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

Company's Bank Details

Bank Name : **IDBI BANK**
A/c No. : **616102000002554**
Branch & IFS Code : **CAMP PUNE & IBKL0000616**

for **PRIDE SYSTEMS 2024-25**

Authorised Signatory



This is a Computer Generated Invoice

PRINCIPAL

Shri Jain Vidhya Prasarak Mandal
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.

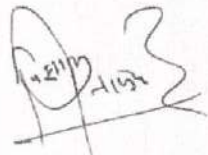
SHRI JAIN VIDYA PRASARAK MANDAL'S B.Ed COLLEGE
CHINCHWAD,PUNE-411033

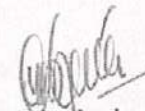
SCHEDULE NO. 1 :-FIXED ASSETS AS ON 31-MAR-2019

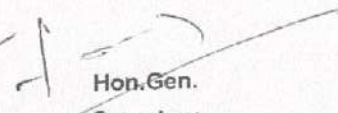
Particulars	RATE	Opening Balance	Additions		Depreciation	Closing Balance
			up to 30.9.18	after 30.9.18		
Computer & Softwares	40%	27347.00	0.00	349300.00	80799.00	295848.00
Educational Equipments	15%	21775.00	0.00	0.00	3266.00	18509.00
Furniture & Dead Stock	10%	317443.00	4154.00	74104.00	35865.00	359836.00
Laibrary Books	40%	9239.00	0.00	24053.00	8506.00	24786.00
Parking Shed	10%	655025.00	0.00	0.00	65503.00	589522.00
Office Equipments	15%	140285.00	0.00	0.00	21043.00	119242.00
Grand Total		1171114.00	4154.00	447457.00	214982.00	1407743.00

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants


Accountant


Principal

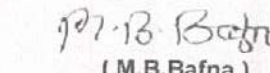

Hon. Gen.
Secretary

PRINCIPAL

Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-411033

Place:- Pune
Date:-19-10-2019

Place:- Pune
Date:-19-10-2019


(M.B.Bafna)
Internal Auditor
M.No.11728

19 OCT 2019




PRINCIPAL
Shri Jain Vidhya Prasarak Mandal
College of Education (B.Ed.)
Chinchwadgaon, Pune-411033

year 2018-2019 balance sheet

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

OR MOVABLE PROPERTY

रजिस्टरचा नमुना

YEAR 2018 - 2019

Name of the Office-

Sr No. अ.नं.	Description of Article वस्तुचे वर्णन	Authority for Purchase & Date of Purchase खरेदी करण्याचे अधिकार पद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount Realised & Date of Credit at Treasury बसूल झालेली रक्कम व ती ट्रेझरीत जमा केवल्याची तारीख	Amount Written off दुहीत खाली टाकलेली रक्कम	Balance in stock साठवणपतील शिल्लकी माल			Initials of the Head of the Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Remarks टिप
				Rs. रुपये	Ps. पैसे		No. or Quantity And Nature of Disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकार पत्र किंवा प्रमाणक व्हाउचर			Number संख्या	Value किंमत	Rs. रुपये		
१	opening balance	०१/०४/२०१८	२७३४७/-					संस्था किंमत ४०%.		१५०००					
	Invoice No-1297							८०७९९/-		२९५८४८/-					
	Paid Systems	२२/१०/२०१८		३४९३००	००										मंदर computer
	जे														१) Administration office-1+2
	३,४९,३००.००														२) Principal office - ०१
	वीन														३) faculty (Method class Room - ०८
	१) Desktop PC			२,४३,५००	००										४) Library - ०२
	२) UPS ६००VA			४०,०००	००										५) Library student Support ०५
	३) Mouse			५,०००	००										६) Class Room - ०४
	४) Key board			४,०००	००										७) Seminar Hall - ०१
	५) Monitor			५१,८००	००										मधी येणेकडे आहे.
				३,४९,३००	००										



PRINCIPAL

Shri Jain Vidya Prasarak Mandal
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.

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College of Education
Chinchwadgaon, Pune-33.

Tax Invoice

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Buyer JAIN VIDHALAYA PRASARK (B.E.D) CHINCHWAD PUNE State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 20009 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP PC Pc Core i5 / 16gb Ram / 256ssd + 500gb Sata	8471	18 %	60 NOS	14,900.00	NOS	8,94,000.00
2	UPS 600VA		0 %	60 NOS	1,850.00	NOS	1,11,000.00
3	KEYBOARD	8471	18 %	60 NOS	450.00	NOS	27,000.00
4	MOUSE		0 %	60 NOS	225.00	NOS	13,500.00
5	MONITOR 22 inch Led		0 %	60 NOS	5,750.00	NOS	3,45,000.00
Total				300 NOS			₹ 13,90,500.00

Amount Chargeable (in words)

INR Thirteen Lakh Ninety Thousand Five Hundred

Pride Systems(Composition GST No)

GST :- 27ADYPJ5138M1ZQ

E. & O.E

Company's PAN

: ADYPJ5138M

Company's Bank Details

Bank Name : IDBI BANK

A/c No. : 616102000002554

Branch & IFS Code: CAMP PUNE & IBKL0000616

for PRIDE SYSTEMS 2024-25

Declaration

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

Authorized Signatory

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Shri Jain Vidhya Prasarak Mandal
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.

FORM OF REGISTER OF DEAD STOCK डेड स्टॉक किंवा जंगम मालाच्या

OR MOVABLE PROPERTY रजिस्टरचा नमुना

YEAR 2024 - 2025

Name of the Office-

Computer

Software

Sr. No. अ.नं.	Description of Article वस्तुचे वर्णन	Authority for Purchase & Date of Purchase खरेदी करण्याचे अधिकार पद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount Realised & Date of Credit at Treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount Written off बुडीत खाती टाकलेली रक्कम		Balance in stock साठ्यामधील शिलकी माल		Initials of the Head of the Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे	Remarks शेरा
				Rs. रुपये	Ps. पैसे		No. or Quantity And Nature of Disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकार पत्र किंवा प्रमाणक व्हाउचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत Rs. रुपये		
			F.Y. 2024 - 25												
	opening Balance	..													
		11/04/2024													
	दि. 8/06/2024		34886												अदर कॉम्प्युटर
1)	Desktop Pc		60 Nos	894,000	00										10 नोंदवारी मध्ये
2)	UPS 600VA		60 Nos	1,11,000	00										25 भाषा प्रयोगशाळा
3)	Key Board		60 Nos	27,000	00										25 संगणक केंद्र
4)	Mouse		60 Nos	13,500	00										ठेवलेले आहे.
5)	Monitor		60 Nos	3,45,000	00										
				13,90,500											



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