

K.N.Bhise Arts, Commerce and Vinayakrao Patil Science College, Vidyanagar Bhosare


Central Library

के. एन. भिसे आर्ट्स अॅण्ड कॉमर्स Accession				सिनियर कॉलेज, कुडूवाडी Register						
क्र. सं.	पुस्तकाचे नांव	लेखक	प्रकाशन	प्रेषक	वित्त नंबर व दिनांक	रु.	किंमत	न.पेते	रद्दावत	शेरा
22616	व्याजसाधने संपन्न अर्थशास्त्र	S-1	दासजी व कृतर	45339	27/3		80.00			
17	B.Com-1			कोल्हापुर	13/10/2023		80.00			332
18							80.00			
19							80.00			
20							80.00			
21	"	"	"				80.00			
22							80.00			
23							80.00			
24							80.00			
25	"	"	"				80.00	600		
✓ 22626	व्याजसाधने संपन्न अर्थशास्त्र	S-1	भातकर / कृतर				80.00			658
27							80.00			
28							80.00			
29							80.00			
30							80.00			
31	"	"	"				80.00			
32							80.00			
33							80.00			
34							80.00			
35	"	"	"				80.00	800		
✓ 22636	Mathematics - Algebra	S-1	Jadhav & others				70.00			
37							70.00			
38							70.00			(Per 11 - 3395)
39							70.00			
40	"	"	"				70.00	300		
Total Book Purchased in the A.Y. 2022-2023 (Acc No. - 22364 - 22640)										
No. of Total Text Books = 266 - Amt Rs. 22475.00										
No. of Total Ref. Books = 11 - Amt Rs. 3385.00										
No. of Total Books = 277 = Amt Rs. 25860.00										
Librarian K.N. Bhise Arts, Commerce & Vinayakrao Patil Science College, Bhosare.				I/c. Principal K.N. Bhise Arts, Commerce & Vinayakrao Patil Science College, Vidyanagar Bhosare, Dist-Solapur						

Accession Register 2022-23

**K.N.Bhise Arts, Commerce and Vinayakrao Patil
Science College, Vidyanagar Bhosare**

Central Library

 KALYAN LIMBAJI PATIL B.Com. (Hons.) F.C.A.		KALYAN L. PATIL & CO. CHARTERED ACCOUNTANTS "Kalyan Niwas", 2/3 A, Shobha Nagar, Civil Lines Solapur 413003 E-Mail: cakalyanpatil@gmail.com Cell - 98 22 657 090	
Page No. 3			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Total B/f	70890303.99	Total B/f	59608263.35
<u>To Professional Tax</u>		By Exam fee (Scracity Area Students) PF	2226.00
Received	101000.00	By Furniture purchases PF	6400.00
Paid	101000.00	By Library Books Purchase PF	27374.00
<u>To Gov. Provident Fund</u>		By Advance Goyal A. M.	8000.00
Received	564000.00	<u>By Closing Balances</u>	
Paid	564000.00	Cash in Hand	10982.13
<u>To Janata Sah.bank Staff Loan</u>		Cash at Bank	
Received	145200.00	S. B. I. Bank A/c No.	
Paid	145200.00	11499004062	1455129.79
<u>To Sangli Bank Loan a/c</u>		11499004095	3630267.95
Received	168000.00	11499004073	2748388.46
Paid	168000.00	A/c No. 22140	89701.38
<u>To Income Tax</u>		A/c No. 3126	2885.75
Received	6799000.00	<u>B.O.M. A/c No.</u>	
Paid	6799000.00	20159300174	3276797.80
<u>To Accidental Insurance (Staff)</u>		Imprest	325.00
Received	12921.00	BOM Stud.welfare	
Paid	12921.00	A/c No.60330976818	23562.38
TOTAL Rs.	70890303.99	Total Rs.	70890303.99



Checked and Subject to our report of
even date found correct

[Signature]

FOR KALYAN L. PATIL & CO.
CHARTERED ACCOUNTANT'S
PROP.KALYAN LIMBAJI PATIL
CHARTERED ACCOUNTANT
UDIN- 23016295BHAJER6192

Place : Solapur.
Date : 28/07/2023



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/3214

Date: 2022-04-13
Invoice No.: NLIST/22-23/516
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.N.Bhise Arts and Commerce College
A/P Kurduwadi, Tal, Madha, Dst. Solapur.
Kurduwadi,
Maharashtra - 413208

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-13

Receipt No: 55559

Received with thanks from K.N.Bhise Arts and Commerce College, Kurduwadi,, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 529812 Dated 2022-04-13 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-11-24 05:48:32
INFLIBNET Ref No : INF/N-LIST/2022/3214
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>