

Manoharbhair Shikshan Prasarak Mandal Armori's

**MAHATMA GANDHI ARTS, SCIENCE & LATE  
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE  
ARMORI.**

**Dist. Gadchiroli (Maharashtra) 441 208**

**Affiliated to Gondwana University, Gadchiroli.**

**Re-accredited by NAAC 'A' with 3.24 CGPA**

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**ANNUAL QUALITY ASSURANCE REPORT**

**AQAR : 2023~2024**

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**CRITERION – IV**

**INFRASTRUCTURE &  
LEARNING RESOURCES**

**METRIC NO: ~ 4.1.4.**

**METRIC NAME:~AVERAGE PERCENTAGE OF EXPENDITURE, EXCLUDING  
SALARY FOR INFRASTRUCTURE AUGMENTATION DURING  
YEAR. (INR IN LAKHS).**



Web: - [mgcollegearmori.ac.in](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558

**AQAR: 2023-2024: Criteria-IV – Infrastructure & Learning Resources**

**Criteria – 4**

**4.1.4**

**Average percentage of expenditure, excluding salary for infrastructure augmentation during years. (INR in lakhs)**

*Additional Information*

## **CONTENT**

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MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S  
**MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**



ARMORI Dist. Gadchiroli (M.S.) 441 208  
Affiliated to Gondwana University, Gadchiroli  
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)  
Web: mgcollegearmori.ac.in

Dr. Lalsingh H. Khalsa  
Principal & IQAC Chairman  
Mob. No. 9422153197  
E-mail: lalsinghkhalsa@yahoo.com

Dr. Satish. S. Kola  
IQAC Coordinator  
Mob. 9595982057  
E-mail: [satish.kolawar@gmail.com](mailto:satish.kolawar@gmail.com)

### Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2023-24
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. – 4.1.4
- Metric Particular - Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs).

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.

  
Criterion Head

  
IQAC Coordinator  
IQAC-Co-ordinator



  
IQAC Chairperson  
PRINCIPAL  
M.G. Arts, Science &  
Late N.P. Commerce College  
ARMORI, Dist. Gadchiroli



**Criteria – 4**

**Annual Budget of institution during  
Year 2023-2024**

# Annual Budget of institution for Academic Year 2023-2024 Grant in-aid

**Mahatma Gandhi Arts, Science & Late N. P. Commerce College, Armori, Dist- Gadchiroli**  
**Annual Financial Budget of Income and Expenditure of the Institution**  
**Non Grant Basis**  
**Financial Year 2023-24**

Income	Rs	Expenditure	Rs
<b>Collection of Academic Fees</b>		<b>On Salary Payment of</b>	
<b>Expected No of Stud.Admissions</b>		Teaching Staff	800000.00
<b>Master Courses in Arts</b>		Non-Teaching Staff	450000.00
Collection of Tution Fee		<b>Purchasing of</b>	
175 Students X7729	1352575.00	Library Books	250000.00
<b>Master Courses in Science</b>		Periodical, Journals & News Papers	35000.00
Collection of Tution Fee		Equipments	500000.00
180 Students X15456	2782080.00	Furniture	700000.00
<b>Bachelor Course in Home Sci</b>		Games & Sports Material	100000.00
Collection of Tution Fee		Laboratory Materials	250000.00
40 Students X7729	309160.00	Stationery Materials	70000.00
<b>Bachelor Course in Science</b>		Administrative Software Renewal	70000.00
Collection of Tution Fee		Electricals Items	100000.00
210 Students X7729	1623090.00	IT Equipments	200000.00
<b>Library Fees</b>		<b>Printing Expenses</b>	
PG Students 355X400	142000.00	Prospectus Printing	45000.00
UG Students 250X300	75000.00	Magzine Printing	60000.00
<b>Laboratory Fees</b>		Identity Card Printing	20000.00
PG Students 180X10304	1854720.00	Online Admission Registration Exp	70000.00
UG Students 250X1029	257250.00	<b>Maintenance of Infrastructure</b>	
Games & Sports Fees (UG&PG) (605 Stud) X 120	72600.00	Augmentaton of Infrastructure	2000000.00
College Test Exam Fees (UG&PG) (605 Stud) X 40	24200.00	Building and Laboratory Maintenance	500000.00
Cycle Stand Fees (UG&PG) (605 Stud) X 20	12100.00	Water Supply and Sanitization Maint.	120000.00
Extra Curricular Activity Fees (UG&PG) (610 Stud) X 150	91500.00	Garden (Herbal)	35000.00
Identity Card (UG&PG) (605 Stud) X 25	15125.00	Repairing of Electricals items	150000.00
Cautioneey Money (UG&PG) (300 Stud) X 30	9000.00	Maintenance of Parking Premises	70000.00
Students Insurance (UG&PG) (605 Stud) X 10	6050.00	Solar System Maintenance	75000.00
Students Aid Fund (UG&PG) (605 Stud) X 100	65000.00	Electrification & Maintenance	200000.00
Medical Exam Fee (UG&PG) (605 Stud) X 30	18150.00	Fitness Centre Maintenance	180000.00
Physical Efficiency Test (UG&PG) (605 Stud) X 20	12100.00	Campus Beautification	300000.00
		Play Ground Maintenance	200000.00
<b>Admission Fees</b>		<b>Expenses on Administrative Section</b>	
PG Students 355X200	71000.00	Postage	5000.00
UG Students 250X100	25000.00	Internet and Browising	55000.00
<b>Maintenance Fees</b>		Printing Expenses	50000.00
PG Students (355 Stud) X500	177500.00	Advertisement and Publicity	130000.00
UG Students (250 Stud) X400	100000.00	Travelling Expenses	150000.00
Development Fees (UG&PG) (605 Stud) X 600	363000.00	Financial Audit Expenses	25000.00
Fitness Centre Fees (UG&PG) (605 Stud) X 300	181500.00	Examination Expenses	100000.00
<b>Income From Sales</b>		Students Insurance	10000.00
Magzine Fee (UG&PG) (605 Stud) X 100	60500.00	Medical Examination Expenses	15000.00
Online Registration Fees (UG&PG) (605 Stud) X 100	60500.00	<b>Expenses on Academic Activities</b>	
<b>Indirec Incomes</b>		Organizing of Conf & Seminars	250000.00
Interest on Bank A/c	150000.00	Affiliation Fees of University	40000.00
		Extra Curricular Activities	50000.00
		Cultural Programmes	200000.00
		Tour & Field Work	150000.00
		Miscellaneous Expenses	27000.00
		Contingencies Expenses	28700.00
		Alumni Meet Expenditure	50000.00
		Commision & Taxes	500000.00
		Honorarium	25000.00
		NAAC Assessment Fees	0.00
		NAAC Assessment Expenditure	0.00
		CHLR Expenses	500000.00
	<b>9910700.00</b>		<b>9910700.00</b>

**Note: - This Annual financial budget of the educational institution is prepared on Expected Enrollment and admission of students in Under Graduate and Post-Graduate Studies only for Non-Grant Basis**

**No of Expected Admission Counts**

<b>Master Courses in Arts</b>	175 Students
<b>Master Courses in Science</b>	180 Students
<b>Bachelor Course in Home Sci</b>	40 Students
<b>Bachelor Course in Science</b>	210 Students
<b>Total No of Students</b>	<b>605 Students</b>

**Principal**

**Criteria – 4**

**Expenditure Sample Bills on  
Infrastructure Augmentation  
in the Year: 2023-24**



# DELTA PIXELS

Mob : +91 9403447733  
Office : 07137-295688  
Email : gautamsgrps@gmail.com

Add : Near Wadsa T-Point, Nagpur Road Bardi, Armori Dist. Gadchiroli, Pin. 441208

Name : M.G.C.  
Armori

NO.

755

DATE

26-04-2023

Phone :

Sr. No.	Description	Qty	Rate	Amount
1.	EXTENDED WORK			
	1. TOP COVERING			
	256 SQFT		200 /-	51200 /-
	2. LETTERS			
	(WAMANRAOJI WANMALI KNOWLEDGE CITY)			
	30 LETTERS 18 INCH EACH LOGO OF 18 INCH			
	31 PCS x 18 INCH TOTAL INCH = 558		90 /-	50200 /-
	TOTAL AMOUNT			1,01,400 /-

*Paid & Cancelled*

Passed for Payment of Rs. 1,01,400/-

*Principal*

m Acrylic to 4mm Acrylic  
 e ACP Tray  
 nsung LED 1.5 watt  
 minum Channel Bidding & Bidding Colour (As Per Customer Choice)  
 ver Supply with 2yrs Warranty  
 warranty 10 yrs  
 Decore Sheets can Cause Some price difference in Given Quotation.

% GST AGAINST INSTALLATION (Optional)  
 NDLY CHECK THE QUALITY BEFORE INSTALLATION  
 FTER THAT NO COMPLAINT WILL BE ENTERTAINED  
 GAD / BADA WILL COST EXTRA  
 SUBJECT TO ARMORI JURISDICTION

## DELTA PIXELS

*Manoj A...*  
 Proprietor  
 AUTHORIZED SIGNATORY

5.2% ADVANCED AGAINST PURCHASED ORDER







### Tax Invoice

**ALFA ELECTRICALS**  
 ARMORI ROAD, NEAR RAILWAY STATION  
 DESAIGANJ WARSA  
 DIST. GADCHIROLI  
 GSTIN/UIN: 27AIHPD2664A1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : nandudengani@gmail.com  
 Consignee (Ship to)

**M.G.College Armori**  
 Armori  
 State Name : Maharashtra, Code : 27

Invoice No. **1807**  
 Dated **19-Oct-23**  
 Delivery Note  
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)  
**M.G.College Armori**  
 Armori  
 State Name : Maharashtra, Code : 27



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	9watt Panel Light Kolors	9405	4 Pc	555.09	Pc		2,220.34
2	Lugs 35mm Allum.	85369090	28 Pc	8.47	Pc		237.29
3	Lugs 16mm Allu in Line	85369090	20 Pc	5.93	Pc		118.64
4	Adaptor 3.5amp Metal Remson	9405	2 Pc	271.19	Pc		542.37
5	100amp 4ple Isolator BFP1100	8536	1 Pc	850.00	Pc		850.00
6	18watt Led Kolors	94051090	2 Pc	194.92	Pc		389.83
7	Cooler Duct 15"	9403	1 Pc	8,644.07	Pc		8,644.07
							13,002.54
<b>CGST</b>							1,170.23

continued ...

*Pending for Verification for 21/10/23 checked*

Bank of India **BOI** Date: 06/12/23  
 Branch: Armori

Please issue / Effect (TICK)  DD  PO  MT  TT  Star Insta RTGS/NEFT

Branch: Belagum  
 Center: \_\_\_\_\_  
 Bank: HDFC Bank  
 IFS Code: HDFC0005689  
 Beneficiary: Alfa Electricals

Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/RTGS/NEFT	15343	00
Exchange		
Postage		
Total Amount Deposited	15343	00

Details of Cheques or Cash Deposited  
 Branch: Armori Cheque No. 095618

Receipt By: \_\_\_\_\_

Cash Memo

Mob. No. 9921415810  
7620059676

# ॐ साई राम इलेक्ट्रीकल्स वर्क्स

वासाळा, ता. आरमोरी जि. गडचिरोली

आमचे येथे सर्व प्रकारचे इलेक्ट्रीक कामे, इलेक्ट्रीक फिटींग तसेच नळ फिटींगचे कामे केली जातात.

प्रोप्रा. महेश जि. क्षिरसागर

नं.

दिनांक 25/03/2024

श्री/श्रीमती महाला गांधी महाविद्यालय आरमोरी

अ. क्र.	विवरण	नग	दर	रक्कम	
				रुपये	पैसे
1)	इलेक्ट्रीक काम व फाळींग रिपेअरिंग कामे व इतर कामे			10,000	
एकुण रुपये				10,000	
अॅडव्हांस रुपये				10,000	
बाकी रुपये				0000	

Paid & Cancelled

Advance Recovered & Paid

रु. महाला गांधी आरमोरी

प्रोप्रा. महेश जि. क्षिरसागर

8412071071

GSTIN - 27ALOPC6971H1ZQ

**MAULI COMPUTER & MOBILES**

Email- maulicomputers18@gmail.com

Address :- Shop No.3, Dewaji Complex, Opp. Bus Stand, Bramhapuri, Dist. Chandrapur- 441206

- Computers
- Laptops
- CCTC
- Printer
- Lamination
- Machine
- Xerox Machine
- LED TV

No.: **576****- Cash Memo -**

Date: 22/08/2023

Mahatma Gandhi College Armoji

No.	Particulars	Qty.	Rate	Amount
1)	Cp plus dome camera	01	1300	1300.00
2)	2306012595000733			
3)	12V-2mp Adopter.	01	250	250.00
4)	4ch CCTV 2mps	02	600	1200.00
5)	8ch CCTV <del>2mps</del> & Cancelled	01	700	700.00
6)	BNC	05	20	100.00
7)	DC	01	15	15.00
8)	Installation	01	300	300.00
9)	camera check	02	300.	600.00

Passed for Payment of Rs. 4465/-

Principal

Amount in Word :

Total - 4465.00

Goods Once sold will be not taken back or exchanged.  
Bills not Paid due date will attract 24% interest.  
All disputes subject to BRAMHAPURI jurisdiction only.  
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually changed.

Customer's Signature

For- MAULI COMPUTERS

**Tax Invoice**

**KUKREJA TRADERS DSJ**  
 MARKET AREA , WADSA  
 Desaiganj MOB-9422906286  
 GSTIN/UIN: 27ADOPK0109M1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : nanakkukreja1968@gmail.com

Invoice No. **KT/23-24/1589** Dated **26-Feb-2024**

Consignee  
**M. G .COLLEGE ARMORI**  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Buyer (if other than consignee)  
**M. G .COLLEGE ARMORI**

PAN/IT No :  
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC GARDEN PIPE	3917	2 PCS	664.41	PCS	1,328.82
						<b>SALE CGST</b>
						<b>119.59</b>
						<b>SALE SGST</b>
						<b>119.59</b>
<b>Bill Details:</b>						
	On Account		1,568.00	Dr		

**Paid & Cancelled**

Total **2 PCS** **1,568.00**  
 Amount Chargeable (in words) **INR One Thousand Five Hundred Sixty Eight Only** E & O.E

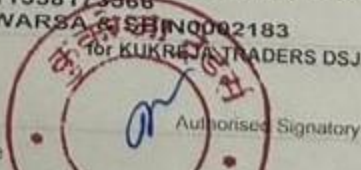
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,328.82	9%	119.59	9%	119.59	239.18
<b>Total</b>	<b>1,328.82</b>		<b>119.59</b>		<b>119.59</b>	<b>239.18</b>

Tax Amount (in words) : **INR Two Hundred Thirty Nine and Eighteen paise Only**

Company's PAN : **ADOPK0109M**

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA A/C NO.11358173566  
 A/c No. : **11358173566**  
 Branch & IFS Code : **WARSA SBIN0002183**

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

for **KUKREJA TRADERS DSJ**  
  
 Authorised Signatory

This is a Computer Generated Invoice

महात्मा गांधी कला, विज्ञान व स्व.न.पं. वाणिज्य महाविद्यालय  
आरमोरी जि. गडचिरोली

**खर्चाचे व्हावचर**

श्री/श्रीमती सादगम हुसेन, पित्रोपी मेक, आरमोरी.  
पावतीलिहून देतो की, मला इंडोअर स्ट्रेटीजम लसेच कॉन्फरंस हात मधील  
POP रिपेअरिंग करिता या कामानिमित्त  
रु. २५००/- (अक्षरी दोन हजार पाचशे रुपये)  
Passed for Payment of Rs. 2500/-  
Principal ) नगदी मिळाले.  
करिता सबब पावती लिहून देत आहे.  
दिनांक १२/०८/२०२३  
पावती निहून देणाऱ्याची सही

**Mahatma Gandhi Arts, Science & Late N. P.  
Commerce College, Armori  
Affiliated to Gondwana University, Gadchiroli**

**PAYMENT VOUCHER**

PV. No. \_\_\_\_\_

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

Sum of Rs. :- 1170/-

In Words:- one thousand, one hundred seventy only

In Words:- Mr. Falgun Paid & Cancelled

Paid to :- Mr. Falgun Kshirsagar.

On Account of :- Stand Repairing Labour charges  
water tank stand.

Passed for Payment of Rs. 1170/-

Prepared by  
Shanayl

Approved by  
Principal

Received by  
F.A. Kshirsagar.

**Tax Invoice(Page 2)**

**ELECTRICALS**  
 ORI ROAD, NEAR RAILWAY STATION  
 AIGANJ WARSA  
 GADCHIROLI  
 IN/UIIN: 27AIHPD2664A1ZQ  
 e Name : Maharashtra, Code : 27  
 ail : nandudengani@gmail.com  
 ignee (Ship to)  
**College Armori**  
 e Name : Maharashtra, Code : 27

Invoice No. **1807** Dated **19-Oct-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

Terms of Delivery



er (Bill to)  
**G.College Armori**  
 ori  
 ate Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>SGST</b>					<b>1,170.23</b>
<b>Total</b>						<b>58 Pc</b>
						<b>₹ 15,343.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Forty Three Only**  
 E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,762.71	9%	248.64	9%	248.64	497.28
85369090	355.93	9%	32.04	9%	32.04	64.08
8536	850.00	9%	76.50	9%	76.50	153.00
4051090	389.83	9%	35.08	9%	35.08	70.16
9403	8,644.07	9%	777.97	9%	777.97	1,555.94
<b>Total</b>			<b>13,002.54</b>		<b>1,170.23</b>	<b>2,340.46</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty and Forty Six paise Only**

**Paid & Cancelled**  
 Passed for Payment of Rs. 15343/-  
 Principal

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200067628086**  
 Branch & IFS Code : **DESAIGANJ & HDFC0005689**  
 for ALFA ELECTRICALS

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

Authorised Signatory

SUBJECT TO WADSA JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

GSTN - 27AAJCM76670124  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

IRN:	
Ack No.:	Ack Date:
Invoice No <b>2023-2024/1275</b>	Dated <b>11-Dec-2023</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No <b>379/18</b>	Dated <b>12-Jun-2018</b>
Despatch Document No	Dated
Terms of Delivery	

**Our Bank Details as follows**

Company Name - **Mastersoft ERP Solutions Pvt. Ltd.**  
Bank Name - **HDFC Bank Ltd**  
Branch Name - **Tilak Nagar Nagpur.**  
Account No - **50200056995017**  
IFS Code - **HDFC0005927**

To,  
THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS ✓ SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024	998319	41.00 NO	85.00	NO	3,485.00
	CGST@9%			9.00		313.65
				9.00		313.65
						- 0.30
						<b>4,112.00</b>

*Paid & Cancelled*

Amount for Payment of Rs. **4112/-**

Bank of India **BOI** Date: **18/12/23**  
Branch: **Armori**

Please issue / Effect (TICK)  DD  PO  MT  TT  Star Insta RTGS/NEFT

Only for RTGS/NEFT  
Branch: **Tilak Nagar**  
Center: **Nagpur**  
Bank: **HDFC Bank**  
IFS Code: **HDFC0005927**  
Beneficiary: **Mastersoft ERP Solutions Pvt Ltd.**


Details of Particulars	Rs.	Ps.
Amount of DD/PO/MT/TT/RTGS/NEFT	4112	00
Exchange		
Postage		
Total Amount Deposited (₹)	4112	00

Details of Cheques or Cash Deposited  
Branch: **Armori** Cheque No.:

Receipt By:

Value	Central Tax	State Tax		
Rate	Amount	Rate	Amount	
3,485.00	9.00	313.65	9.00	313.65

AND THIRTY Only

For MASTERSOFT ERP SOLUTIONS PVT LTD  
  
*Impenale*  
Authorised Signatory

Printed Invoice. Hence, Signature is not required.



॥ कॅश/क्रेडीट मेमो ॥

मा. 9423646495  
9552753329



# साई रिवाइंडिंग

पंचायत समिती समोर, आरमोरी

मत्चे येथे साईस मिल, सबमर्शिबल, मोटार पंप, व सर्व प्रकारचे इलेक्ट्रीक उपकरणे दुरुस्ती व स्पेअर पार्ट विक्री केंद्र

नं.

677

5/12/2023

✓ प्रो. मुदेश मदाप्पा

सायबाय मादलगे वारंटी कॉलेज. बारगेदी

विवरण	ना	दर	रक्कम
1/2 HP submersible motor winding			1800 = 00
Passu 125 fit			1250 = 00
फिलिंग पत्र			700 = 00
<b>Paid &amp; Cancelled</b>			
Passed for Payment of Rs. 3750			
Cash paid			
			एकुण :- 3750 = 00

सिंगल फेज भाणी इत्यादी सोडून ची वारंटी मिळेल.

सही

**Proforma Tax Invoice**



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No,+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No  
**2024 / 65209**

Date  
**17-February-2024**

Membership No.  
**IM-8522**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

Mahatma Gandhi Arts, Science & Late N. P. Commerce College  
 Wadsa Road, Bardi, Armori  
 Dist. Gadchiroli  
 Pin: 441208  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 16.03.2024 to 15.03.2025)	18%	11,500.00
	IGST		2070.00
Total.			₹ 13,570.00

Scan & Pay **DELNET Bank Details** ✓  
  
 A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch:Khan Market,New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)  
 ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

**Paid & Cancelled**

Passed for Payment of Rs. 13570/-  
 Principal

**For Bank Transfer**  
 Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2024/1849

Date: 2024-03-05 08:11:59 (Website)  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Mahatma Gandhi Arts Science & Late Nasaruddinbhai Panjwani Commerce College  
Armori  
Gadchiroli  
Maharashtra - 441208

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST01849" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST01849**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

- Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Paid & Cancelled

Passed for Payment of Rs. 5900/-

Principal

Sincerely Yours

Ashok Kumar Rai  
Scientist - F (CS)

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

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

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



# Indian Chemical Society

92, Acharya Prafulla Chandra Road, Kolkata-700 009

Mobile Number: 6289736207

E-mail: ica.correspondence@gmail.com

Web: http://www.indianchemicalsociety.com

S/354

The Principal

M. G. Arts, Science & Late N. P. Commerce College

Armori District,

Gadchiroli- 441208, M.S.

Email: mgcollege.armori@gmail.com

Invoice No. 56/S-354/2023

Date: 30<sup>th</sup> May, 2023

PARTICULAR	AMOUNT (in Rs.)	PARTICULAR
Ref. Your office letter No. MGC/395/2023 dated 19 <sup>th</sup> May 2023 and Our Telephonic Conversation with the Principal dated 29.5.2023		
To annual subscription for soft version of the Journal of the Indian Chemical Society, Vol. 100, Nos. 1-12 from January to December 2023	Rs.10,000=00	
Less: Your payment of Rs.6200/- (DD No. 012128 dated 10.05.2023)	Rs. 6,200=00	
(Rupees Three thousand Eight hundred only)		Rs.3,800=00
<b>P.S. 1. The library will be provided with log-in account.</b> <b>2. Please provide a Photo Copy of Pan Card of your Institution along with detailed payment advice positively for our Audit Purpose</b>		
<b>Paid &amp; Cancelled</b>		
Passed for Payment of Rs. 3800/-		
Journals - Principal		
i) Payable by Multicity Cheque or Bank Draft which must be CTS in favour of "Indian Chemical Society" or ii) by Electronically through NEFT/RTGS/ECS		
Name of Bank	State Bank of India, 294/2/1, Acharya Prafulla Chandra Road, Kolkata-700 009	
Type of Account	Current Account	
Bank Account Number	1152790242	
Pen Number	AAAA1 123BH	
Bank Branch Name/Branch Code	Manicktala, Kolkata / 01715	
IFSC Code /MICR Code	SBIN0001715 / 700002062	

For all f  
Quote t

Bank of India **BOI** Date: 30/05/2023 Branch: Armori

Please issue / Effect (TICK)  DD  PO  MT  TT  Star Insta RTGS/NEFT

Only for RTGS/NEFT  
Branch: Manicktala  
Center: Kolkata  
Bank: State Bank of India  
IFS Code: SBIN0001715

Beneficiary: Indian Chemical Society

Details of Particulars	Rs.	Pa.
Amount of DD/PO/MT/TT	800 = 00	
Exchange		
Postage		
Total Amount Deposited	800 = 00	

Details of Cheque/Cash Deposited

Branch: Armori Cheque No. 095588

Receipt By:

*[Signature]*  
Honorary Treasurer  
INDIAN CHEMICAL SOCIETY



**SAI BOOK MANUFACTURER**

Office - Prasad complex, opp. to Mahatma Gandhi College, Wadsa road, Armori

GST No. 27FYKPS2939PIZA

Mob. 8275260551 9404109826

Invoice NO. : **293**

Supply Place :

Date of invoice : **23/05/23**

Date of Supply :

Billed to : **Mahatma Gandhi  
Sr. College, Armori**

Shipped to :

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount
35	office file	25		12	300/-
36	JK Rim	3		255	765/-
37	stationery Geography	111		2223	2223/-
38	litafa 9x4	50		1	50/-
39	litafa 11x4	10		2	20/-
40	JK Rim	2		250	500/-
41	litafa 11x5	10		2	20/-
42	9x4	10		1	10/-
43	litafa 11x5 pocket	1		55	55/-
44	litafa 9x4 pocket	1		45	45/-
45	Rim maplito A4	1		245	245/-
46	JK Rim FS			320...	320/-
				Add: GST @	

Paid &amp; Cancelled

Passed for Payment of Rs. **9765/-**

Grand Total

**9765/-**

Amount -

Principal

Order No. : .....

## BANK A/C DETAILS

NAME :- PRASAD SALVE  
 BANK NAME :- BANK OF MAHARASHTRA  
 AC NO :- 60342719122  
 IFSC CODE :- MAHB0001814

Supplier's Signature :

## Terms &amp; Conditions

O.E.  
 Goods once sold will not be taken back.  
 Interest @ 18% p.a. will be charged if the payment  
 is not made within the stipulated time.  
 Subject to Maharashtra Jurisdiction only.

साई बुक मॅन्युफॅक्चरर

आरमोरी  
 प्रो. प्रसाद दिलीप साळवे

Authorised Signatory

साई बुक मॅन्युफॅक्चरर

आरमोरी  
 प्रो. प्रसाद दिलीप साळवे

Page Total = **887** वाही

178

# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

## Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

DSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

### Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Buyer  
THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

IRN:

Ack No.:

Ack Date:

Invoice No  
2023-2024/0372

Dated  
29-Aug-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
379/18

Dated  
12-Jun-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <small>NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</small>	998319	164.00 NO	85.00	NO	13,940.00
	CGST@9%			9.00		1,254.60
	SGST@9%			9.00		1,254.60
	ROUNDED OFF					0.20
	<b>Total</b>					<b>16,449.00</b>

**Paid & Cancelled**

Passed for Payment of Rs. 16449/-

Amount (in words)

Sixteen 1

9/23268483936

BOI Bank of India Date: 25/09/23  
Branch: Amruti

Please issue / Effect (TICK)  DD  PO  MT  TT  Star Insta RTGS/NEFT

Only for RTGS/NEFT

Branch: Tilak Nagar  
Center: Nagpur  
Bank: HDFC Bank  
IFS Code: HDFC0005927  
Beneficiary: Mastersoft ERP solutions Pvt Ltd.

Details of Particulars	Rs	Pk
Total of DD/PO/MT/TT/RTGS/NEFT	16449.00	
Total Amount Deposited	16449.00	

Details of Cheques or Cash Deposited	Rs	Pk
Branch: <u>Amruti</u> Cheque No: <u>112398</u>		

Receipt By

Central Tax	State Tax		
Amount	Rate	Amount	
9.00	1,254.60	9.00	1,254.60

For MASTERSOFT ERP SOLUTIONS PVT LTD



Amruti  
Authorised Signatory

Signature

Signature is not required.

### National Campuses

888 3284 / 860 561 6111 sales@itms.co.in / support@itms.co.in  
Bengaluru • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
• Bhubaneswar • Chennai • Vijapuram • Palakkad • Coimbatore

# SHRI AMMAN BOREWELLS TIRUCHENGODE

TN 81-3171

No. **390**

Date **26-2-2024**

- 1. Name of the Agent : .....
- 2. Name of the Party : **M.G. College**
- Name of the Village : **Armorri**
- Drilling Depth : **126**
- Casing Depth : .....
- Yield Testing : .....

Sign of Party/Agent

## PERSONAL USE ONLY

- Name of the Driller : **Paid & Cancelled**
- Closing RPM : **Passed for Payment of Rs. 6300/-**
- Starting RPM : .....
- 0. Used RPM : .....
- 1. Next Engine Service : .....
- 2. Next Comp. Service : .....

Principal

Drilling	<b>126 x 50</b>	Rs.	<b>6,300</b>
PVC/MS 5"/6" Casing	.....	Rs.	.....
PVC 77" Casing	.....	Rs.	.....
MS 6" Fitter Pipe	.....	Rs.	.....
1.85 Heavy Pipe	.....	Rs.	.....

**Total**

**6,300/-**

4. Advance

5. Diesel



**S. D. J.**  
Sign of Driller

Sign of Manger



Mahatma Gandhi Arts, Science & Late N. P.  
Commerce College, Armori  
Affiliated to Gondwana University, Gadchiroli

## PAYMENT VOUCHER

Date :- 30/11/2023

रेकोर्स:- 9000/-

:- Nine thousand Rs only

:- **Paid & Cancelled**

Mr. Sudalshan Galate, Armori, Armori.

Amount of :- Bolwell Machine Repairing charges.  
wiring charges.

Passed for Payment of Rs. 9000/-

Prepared by

Chq. No. 115872

Principal

Approved by



by

Mahatma Gandhi Arts, Science & Late N. P.  
Commerce College, Armori  
Affiliated to Gondwana University, Gadchiroli

## PAYMENT VOUCHER

PV. No. \_\_\_\_\_

Date :- 09/12/2023

Sum of Rs. :- 10,000/-

In Words :- Ten thousand Rs. only

In Words :- **Paid & Cancelled**

Paid to :- Mr. Mahesh Kshirsagar, Electrician

On Account of :- Maintenance of Electrification work  
(a) Cange phenset

Passed for Payment of Rs. 10,000/-

Prepared by

Chq. No. 115882

Principal

Approved by

Received by

# SMART COOL TRADING

TAX INVOICE

RTGS 20/11/2013

Rep: Dinesh Golait

Dahikar Complex,  
ITI Square, Mul road,  
GADCHIROLI - 442 605 (M.S.)

9422153961  
8668752016

T No.: 27AJHPG7905Q1ZM

M.G College Armoni

Bill No.: 1150

T No.:

Date:

Descriptions	HSN/SAC	Qty	Rate	Amount
CRUISEAC 2ton Inverter PCB Outdoor Change M-VQ1G243	8415			12,000/-
Paid & Cancelled				
Passed for Payment of Rs. 12,000/-				
Principal				
Grand Total				12,000/-
CGST %				
SGST %				
TOTAL AMOUNT				12,000/-

(words) Twelve thousand only

SMART COOL TRADING  
9422153961  
8668752016  
Bank of India, Newgaon

Receiver's Signature

For - SMART COOL TRADING

*[Signature]*

**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@litms.co.in

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Buyer  
THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANI COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

IRN:	
Ack No.:	Ack Date:
Invoice No <b>2023-2024/0371</b>	Dated <b>29-Aug-2023</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No <b>379/18</b>	Dated <b>12-Jun-2018</b>
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>PG COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	998319	173.00 NO	85.00	NO	14,705.00
	CGST@9%					1,323.45
	SGST@9%					1,323.45
	ROUNDED OFF					0.10
	<b>Total</b>					<b>17,352.00</b>

*Paid & Cancelled*

*Proceed for Payment of Rs. 17352/-*

Amount (in words) **Seventeen Thousand Three Hundred Fifty-Two Only** E. & O.E

*BKIDY23268460626*

Central Tax	State Tax	
Amount	Rate	Amount
1,323.45	9.00	1,323.45

Tax Amount ( )  
Company's P  
DYAM REGI  
Declaration  
We Declare tha  
ed that all per  
NOTE:-If paym  
invoice as requ  
be charged

Bank of India **BOI** Date: *25/09/27*  
Branch: *Amudhi*

Please issue / Effect (TICK)  DD  PO  MT  TT  Star  RTGS/NEFT

Only for RTGS/NEFT  
Branch: *Tilak Nagar Nagpur*  
Center: *Nagpur*  
Bank: *HDFC Bank*  
IFS Code: *HDFC0005927*  
Beneficiary: *Mastersoft ERP Solutions Pvt Ltd.*



Details of Particulars	Rs	Ps
Total amount Deposited	17352.00	
Details of Cheques or Cash Deposited		
Branch: <i>Amudhi</i>	Cheque No: <i>112599</i>	



*Principale*  
Authorised Signatory

**Regional Campuses**  
3394 / 860 661 6111 sales@litms.co.in / soman@litms.co.in  
Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
Bhubaneswar • Chennai • Villupuram • Patna • Coimbatore

**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM7667D124  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

IRN:

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFS Code - HDFC0005927

Buyer  
To,  
THE PRINCIPAL,  
MAHATMA GANDHI ARTS, SCIENCE &  
LATE NASARUDDINBHAI PANJWANT COMMERCE  
COLLEGE, ARMORI, DIST - GADCHIROLI

Ack No.:	Ack Date:
Invoice No <b>2023-2024/1277</b>	Dated <b>11-Dec-2023</b>
Delivery Note:	Mode/Terms Of Payment
Supplier's Ref.:	Other Reference(s)
Buyer's Order No <b>379</b>	Dated <b>12-Jun-2018</b>
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>NON-GRAND SR. COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	998319	10.00 NO	85.00	NO	850.00
				CGST@9%		76.50
				SGST@9%		76.50
	<b>Total</b>					<b>1,003.00</b>

*Paid & Cancelled*

Amount (in words)

One Thousand Three Only

Passed for Payment of Rs. 1003/-

E. & O.E

*Principal*

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9.00	76.50	9.00	76.50

*M. S. Jadhav*

Tax Amc  
Compan  
Declarati-  
We Dede  
and that  
NOTE:-I  
received

Bank of India **BOI** Date: 15/12/23  
Branch: Arumdi

Please issue / Effect (TICK)  DD  PO  MT  TT  Star Insta RTGS/NEFT


Only for RTGS/NEFT  
Branch: Tilak Nagar  
Center: Nagpur  
Bank: HDFC Bank  
IFS Code: HDFC0005927

Beneficiary: Mastersoft ERP Solution Pvt Ltd

Details of Particulars	Rs.	Pk.
Amount of DD/PO/MT/RTGS/NEFT	1805	70
Exchange		
Postage		
Total Amount Deposited	1805	70

Details of Cheques or Cash Deposited  
Branch: Arumdi Cheque No: 115888

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Principal*  
Authorised Signatory

Hence, Signature is not required.

**For Educational Campuses**  
S. : +91088 886 3394 / 860 501 6111 sales@itms.co.in / somantev@itms.co.in  
B. At  
Bhopal • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
Gwalior • Indore • Bhubaneswar • Chennai • Vijayapuram • Patiala • Coimbatore

