



।।येणे वाग्यज्ञे तोषादे।।

Vanijya Mahavidyalaya Yavatmal Trust's

**BABAJI DATEY KALA ANI VANIJYA
MAHAVIDYALAYA, YAVATMAL**

Shivaji Nagar, Yavatmal-445001

Phone: 07232-239900, 244053 | Website: www.dateycollege.edu.in

e-mail: ■ principal@dateycollege.edu.in ■ admin@dateycollege.edu.in ■ kvmvy.yml@gmail.com.

Ref.No.: BDKVMVY/.....

Date: 09.06.2022

**Average annual Expenditure for Purchase of Books
(NAAC Expenditure details)**

Year	Senior College
2020-2021	99,526
2019-2020	2,52,102
2018-2019	2,65,051
2017-2018	0
2016-2017	48,919



[Signature]

Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

42.3.

Books Purchases

Ledger Account
1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-6-2018	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : 26299 M/s Bharat Agencies. Library Book Pur.	Payment	102	7,418.00	
28-6-2018	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : 26297 Sainath Prakahana. library book pur.	Payment	105	5,838.00	
	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : 026296 saraswati book Distributors.	Payment	107	29,972.00	
17-7-2018	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : 7553 Jai bharat agencies. Laibrary Book Pur.	Payment	138	13,280.00	
19-9-2018	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : SRI Sainath Prkashan Book Purchase	Payment	244	11,318.00	
24-9-2018	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : PIMPLAPURE BOOK DISTRUBUT.	Payment	258	67,735.00	
	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : SARASWATI BOOK SIDTRIBUTE.	Payment	259	25,995.00	
27-3-2019	Cr Babaji Datey Kala & Vanijya A/c 1191 Ch. No. : 27218 Hindustan Prakashn	Payment	588	750.00	
				1,62,306.00	
Dr	Closing Balance				1,62,306.00
				1,62,306.00	1,62,306.00



Babji
Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

Saraswati Book Distributors

Ram Mandir Galli, Tilak Road,
Mahal, Nagpur - 440 032
Phone : (0712) 2724318, 2736905

Receipt No. 4852

Date : 8/9/18

Received from Principal, Babaji Datey Kala Vanijya
mahavidyalaya, Yavatmal

Rs. 25,995/- An Amount of Rs. Twenty five Thousand
Nine Hundred Ninty five Only.

By Cash/Cheque/DD No. _____ Date 4/9/18

Against Bill No. on account


Jitendra

Subject to Realisation of cheque.

For Saraswati Book Distributors



Reshmi
Officiating Principal
Babaji Datey Kala Vanijya Mahavidyalaya,
Yavatmal

- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment by Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

PAN-ABGPP2901E

For Saraswati Book Distributors

Bill

SARASWATI BOOK DISTRIBUTORS

in Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

575
1630
2205/-

धारक बाबाजी दाते कला-वाणिज्य महाविद्यालय यवतमाळ	Payment By Credit	Bill No. 17264 Date: 23/07/18
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Name of Books	Copies	Price	Amount	Net Amount
कंपन्यांचे लेख	33	500	7500-00	
मौखिक प्रवाची	15	350	5250-00	
सूक्ष्मशास्त्र भाग २	15	60	900-00	
			13650-00	
			1365-00	
LESS 10%				12285-00

कला आणि वाणिज्य महाविद्यालय
 शाखालय, यवतमाळ
 शिक्षणप्रमाण परीक्षा शाखायात विकालीत
 दाखल क्रमांक 21792
 21836 पर्यंत (45 पुस्तके)
 दिनांक: 26/7/18

Principal
 Babaji Dater, Kala Ani Vanijya
 Mahavidyalaya, Yavatmal

Order No.	Amount
Dispatched By HAND 21836-21857	Packing
L.R./S.T.R./R.R. No.	Postage
No. of Bundles	Freight
	Total 12285-00

DECLARATION
 PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO.2, HSN CODE:4901-4905
 PAN-ABGPP2901 E
 For Saraswati Book Distributors

B. B. B. B. B.
Officiating Principal
 Babaji Dater, Kala Ani Vanijya Mahavidyalaya,
 Yavatmal



- D. E.
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

177118

TAX INVOICE

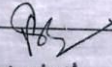
Details of Receiver / Billed to: Name:- Babaji Date Kala Ani Vanija, Mahavidyalaya, Yavatmal		Details Of Consignee / Shipped to Name:- Yavatmal.		Original For Recipient
GSTIN No:-		GSTIN No:-		Duplicate For Supplier/Transport
Sr. No.	Description of Goods			Triplicate for Supplier
				INVOICE No: DTCG/GST/18-19/103
				INVOICE DATE: 28/08/2018
				Date Of Supply: 28/08/2018

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

<u>Principal</u> <u>Babaji Date Kala Vanija Mahavidyalaya</u> <u>Yavatmal</u>		Payment By <u>On account</u>	Bill No. <u>17401</u>
			Date : <u>28/8/18</u>

No.	Name of Books	Copies	Price	Amount	Net Amount
1)	अनुबंध भाग 2	10	65	650	-
2)	हृदय भाग 2	10	60	600	-
3)	Impressions	20	70	1400	-
4)	Blossoming flowers	20	120	2400	-
5)	गिवडक मराठी कविता	10	65	650	-
6)	संत पुकारामाचे गिवडक संग्रह	20	80	1600	-
7)	Synergy Communication in English	10	100	1000	-
8)	उपरोजित मराठी	20	200	4000	-
9)	Unhead melodies	20	140	2800	-
				15100	-
	Less 10%			1510	-
					13590


Principal
Babaji Datey Kala Ani Vanija
Mahavidyalaya, Yavatmal

Order No.	गंधार्या, यवतमाळ	Amount	
Dispatched By	Royal विक्रमप्रमाण पुस्तक गंधार्यात विक्रीत	Packing	
L.R./S.T.R./R.R. No.	दाखल क्रमांक 22182	Postage	
No. of Bundles	22321 पयस (140) पुस्तके	Freight	120
	दिनांक: 28/08/18	Total	13710

13710/- only

D. E.

(1) Books once sold cannot be taken back or exchange.
(2) Interest at 18% per annum is chargeable on due accounts.
(3) Kindly make payment by Demand Draft payable at Nagpur.
(4) All disputes are subject to NAGPUR Courts Jurisdiction only.

DECLARATION
PRINTED BOOKS ARE EXEMPTED UNDER GST NOTIFICATION NO.2, HSN CODE:4901-4905

PAN: ABGPP2501 E For Saraswati Book Distributors

Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal



BOOK PART

Receipt No. 6206

Date: 8/9/18



PIMPLAPURE BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road,
Mahal, Nagpur - 440 032
Phone : (0712) 2724318/2736905

Received From Principal
Babaji Dete Kala Vanija
Mahevidyalaya, Yavatmal

An Amount of Rs. Sixty seven thousand Seven
Hundred thirty five only.

RS. 67,735/-

By Cash/Cheque/DD No. 023073 Date 4/9/18 Bank _____

Against Bill No. on account

[Signature]

Subject to Realisation cheque.

For Pimplapure Book Distributors



[Signature]

Officiating Principal
Babaji Dete Kala Ani Vanija Mahevidyalaya,
Yavatmal

DECLARATION

- (1) Books once sold cannot be taken back or exchange
- (2) Interest at 18% per annum is chargeable on due accounts
- (3) Kindly make payment by Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

PRINTED BOOKS ARE FINISHED UNDER GST
NOTIFICATION NO. 1-4905

PAN:-AAMPP5611 N

[Signature]
For Pimplapure Book Distributors

32807



Pimplapure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318, 2736905 Mob. : 9881489173

E-mail : pbdnagpur@gmail.com

30/7/18

By Credit
 Order No. Dt.
 To, Principal
Babaji Datey Kala Vanijya
Mahavidyalaya, Yavatmal

Title	Copies	Price	Amount	Net Amount
Lovely woods	10	130	1300	-
अविचलित मराठी काव्येता	10	60	600	-
लहान	10	250	2500	-
अनुबंध भाग १	10	65	650	-
मृदंग भाग १	15	55	825	-
Blooming Buds	15	110	1650	-
शुद्ध अर्थशास्त्र I sem सामरे	10	250	2500	-
शुद्ध अर्थशास्त्र I sem कोलते	10	300	3000	-
प्राचीन भारत I sem दीक्षित	10	325	3250	-
भारतीय धनात्मक तरतुदी कोते	10	275	2750	-
कौटुंबिक संसाधनाचे व्यवस्थापन	15	300	4500	-
शुद्ध अर्थशास्त्राची मूलतत्वे	10	300	3000	-
अर्थशास्त्राचे सिद्धांत - सामरे	10	200	2000	-
अर्थशास्त्राची मूलतत्वे - कोलते	10	400	4000	-
उत्तरांतरीय लेखांकन - अण्णकर	10	500	5000	-
ध्यातव्य संघटनेची मूलतत्वे	10	250	2500	-
संशोधक मूलतत्वे आणि चलन प्रणाली	10	250	2500	-
Principal Less 10%			42525	38273
Postage			4252	
Freight				
				38273

& O. E. बिलकाप्रमाणे व...
 DECLARATION
 (1) Books once sold cannot be taken back or exchange.
 (2) Interest at 18% per annum is chargeable on due accounts.
 (3) Kindly make payment by Demand Draft payable at Nagpur.
 (4) All disputes are subject to NAGPUR Courts Jurisdiction only.
 21937 - 22121
 Officiating Principal
 Babaji Datey Kala Vanijya Mahavidyalaya,
 Yavatmal



in words Five thousand only

Bill No. 32708



Pimplasure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
E-mail : pbdnagpur@gmail.com

Date: 13/7/18

Payment By Credit

Your Order No.

Dt.

Dispatched By

R.R./L.R./S.T.R./No.

To, Principal

Babaji Datey Kala Vanijya
Mahavidyalaya, Yavatmal

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	पद्युल अर्थशास्त्र 3rd sem भाग 1	10	250	2500	-
2)	पद्युल अर्थशास्त्र 3rd sem कोलले	05	300	1500	-
3)	भारतच्या इतिहास 3rd/sem वीकीत	15	350	5250	-
4)	निकटव संविधान आणि शांत. संकेत - लेट	15	250	3750	-
				13000	-
				1300	-
					11700

कला आणि वाणिज्य महाविद्यालय
ग्रंथालय, यवतमाळ
विकासप्रमाणे पुस्तके ग्रंथालयात विकालीत
दाखल क्रमांक 21777
21791 पर्यंत (पुस्तके)
दिनांक: 13/7/18

Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

Packing Postage Freight 80 80
Rs. 11780/- only. 11780

E. & O. E.

Terms : (1) Books cannot be returned back or exchange.
(2) Interest @ 10% per annum is chargeable on due account.
(3) Kindly mail Remittance Demand Draft payable at Nagpur.
(4) All disputes are subject to Courts Jurisdiction.



DECLARATION

PRINTED BOOKS ARE FOR GST NOTIFICATION

Principal
Officiating Principal

Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

For Pimplasure Book Distributors
1-4905
Jitely

जयभारत एजन्सीज

2721

नगर भवनाजवळ, यवतमाळ, मो. ९९२२०८६३७८

श्री. डा. काकाजी दाले कुंठा आणि यादव
पेपर स.म. पेपर च्या बिलाबाबत

माहे दफ्तार २७ से मार्च २८ पर्यंत

एकूण रु.

अक्षरी रु. 13280 नगदी/चेक मिळाले

चेक नं. 007533 बँक महिला

बाकी रु.

ता. 16-7-18

A. Retul
से



(Signature)
Officiating Principal
Babaji Dadas Kala Ani Vaidya Mahavidyalaya,
Yavatmal

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

Principal, Babaji Date Kala-Vanijya Mahavidyalaya, Yavatmal	Payment By Credit	Bill No. 16834 Date: 05/12/17
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No.	Name of Books	Copies	Price	Amount	Net Amount
1.	कौटिलिक संस्था - अर्थशास्त्र	2-10	300-	3000-	
2	भारतीय मुद्राशास्त्रिक कालके	10	200-	2000-	
3	भारतीय अर्थशास्त्र - अर्थशास्त्र	10	250-	2500-	
4	मुद्राशास्त्रिक मुद्राशास्त्र-2	10	300-	3000-	
5	व्यावसायिक अर्थशास्त्र कालके	10	250-	2500-	
6	वित्तिय अर्थशास्त्र	10	500-	5000-	
7	अर्थशास्त्र अर्थशास्त्र - मुद्राशास्त्र	10	300-	3000-	
8	अर्थशास्त्र मुद्राशास्त्र - अर्थशास्त्र-2	10	250-	2500-	
9	अर्थशास्त्र	10	450-	4500-	
				28000-	
				2800-	25200-

Order No. 21539	Amount
Dispatched By दाखल क्रमांक 21628	Packing
L.R./S.T.R./R.R. No.	Postage
No. of Bundles दिनांक: 30	Freight 150-
Rs. 25350/- 15/12/17	Total 25350-

E. & O. E.

- Terms : (1) Books once sold cannot be taken back or exchange.
 (2) Interest at 18% per annum is chargeble on due accounts.
 (3) Kindly make payment by Demand Draft payable at Nagpur.
 (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

For Saraswati Book Distributors



Officialing Principal
 Babaji Datey Kala Ant Vanijya Mahavidyalaya,
 Yavatmal

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

Principal Babaji Date Kala-Vanijya Mahavidyalaya Yavatmal	Payment By Credit	Bill No. 16836 Date: 05/12/17
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No.	Name of Books	Copies	Price	Amount	Net Amount
1	कि महाराष्ट्र साव. विद्या-काव्य	2	300	600-	
2	मनम है विश्वास	2	250	500-	
3	मुका राम दास	1		250-	
4	महाराष्ट्र साव. विद्या-काव्य	1		480-	
5	महाराष्ट्र-ची सातपरंपरा	1		300-	
6	चाणक्यगिती	1		200-	
7	डा. बाबा. आठवडा - 192	1		550-	
8	वपुर्वि	1		120-	
9	द्वेषांगरी घरोघरी	1		150-	
10	एम.डी. काभयान	1		325-	
11	दखर (2) इलाहाबाद	1		160-	
12	टाईमपास	1		340-	
13	हंस अकेला	1		160-	
14	जाहर माधवराय	1		320-	
15	पुलारा	1		180-	
16	मिसाइल मज्ज अजल काव्य	1		250-	
17	रानी सखी. वसुधा वसुधा	1		250-	
				5135-	4622-
Order No.	h 10%			513 Amount	
Dispatched By	कला आणि वाणिज्य महाविद्यालय			Packing	
L.R./S.T.R./R.R. No.	विप्रकाश 21629 रु			Postage	
No. of Bundles	दखल क्रमांक... 21647			Freight	
Rs. 4622/-	दिनांक: 15/12/17			Total	4622-

E. & O. E.
 Terms :
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 (3) Kindly make payment by Demand Draft payable at Nagpur.
 (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

For Saraswati Book Distributors



Officiating Principal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya,
 Yavatmal

4-2-3.

Library Books

Ledger Account
1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : ch.no-27234 Saraswati Book Library Book.	Payment	10	64,748.00	
11-4-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : ch no-27239 Saraswati Book .	Payment	13	3,555.00	
22-4-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : ch.no- 27240 Sri sain Lal .	Payment	15	7,750.00	
	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : ch.no-27233 sri sain la.	Payment	16	6,800.00	
6-8-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : ch.no-28310 Apurva sales. Books & Stetionary.	Payment	187	5,908.00	
16-9-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 028554 Vijay Dixit . Inverter Library Exp.	Payment	221	6,500.00	
17-10-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 29307 Sri Sainath prakashan Book Purchase 8980+5500=14480	Payment	266	14,480.00	
18-10-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 29306 Sarswati Book Distri.	Payment	271	18,694.00	
23-10-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 29305 Amey Agency Book Purchase.	Payment	275	10,100.00	
7-11-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 29318 shri vijay Dixit. Library Stetionary Exp.	Payment	291	1,705.00	
11-11-2019	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 29304 Books Purchase Center For Eco Social Studies.	Payment	293	1,520.00	
5-2-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 32488 Sai Jyoti Publication. Library Exp.	Payment	392	11,236.00	
6-2-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 32489 Saraswati Book Depo 15805+15650+2975+28140+5920=68490/-rs.	Payment	394	68,490.00	
	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. :32487 Sri Sainath prakashan Books Purchase.	Payment	395	5,300.00	
13-2-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. :32490 Gurukrupa Plastic. Labrary Book B.T Cover With Card Printing.	Payment	411	9,100.00	
16-3-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 33176 Neft . books Purchase RTGS.	Payment	463	5,940.00	
18-3-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 033182 Shri V.B Dixit. Other Expenses.	Payment	467	1,506.00	
20-3-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 33179 Saraswati Book Depo	Payment	473	8,770.00	
	Closing Balance			2,52,102.00	2,52,102.00
				2,52,102.00	2,52,102.00



Officialing Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

INVOICE NO. 9353

Date 4/3/19

From: **Sri Sainath Prakashan**
 1, Bhagwagar Complex, Dharampeth,
 Nagpur - 440 010
 Ph. : 2524498, 9881718224

To: बाबाजी दाते महाविद्यालय,
यवतमाळ

Your Order No. Dated received through
 The following goods have been despatched by Royal Travels (D)
 The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Rs.		Net Value	
			P.	P.	Rs.	P.
25	निष्कण्ड फेखाकी संविधाने व आंतरराष्ट्रीय संघटना (कर-मुनिषो प्रश्नसंग्रह)	250	5,000	-		
10	भारतमा इतिहास अंश - 4	300	3,000	-		
5	भारतीय अंगीत	100	500	-		
			8,500	-		
			850	-		
					7,650	-
					For (D) 100	-
					7,750	-

35

Less 10%

Rs. 7,750/-

प्राचार्य
 बाबाजी दाते कला आणि
 वाणिज्य महाविद्यालय यवतमाळ
 दिनांक :
 कला आणि वाणिज्य महाविद्यालय
 बाबाजी दाते कला आणि वाणिज्य महाविद्यालय
 विजयनगर 2255
 बाबाजी दाते कला आणि वाणिज्य महाविद्यालय
 2255 पुस्तके

Subject to Nagpur Jurisdiction
 Checked by



Babji
Officiating Principal
 Babaji Datey Kala Ani Vaniya Mahavidyalaya,
 Yavatmal

Signature

INVOICE-NO. 9222

Date 20/12/18

From :
Sri Sainath Prakashan
 1, Bhagwagar Complex, Dharampeth,
 Nagpur - 440 010
 Ph. : 2524498, 9881718224

To : प्राचार्य
 बाबाजी दाते कला वाणिज्य
 महाविद्यालय
 यवतमाळ

Your Order No. 1133 Dated 3/12/18 received through

The following goods have been despatched by By hand to

The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Rs. P.		Net Value	
			Rs.	P.	Rs.	P.
1	चीनचे संविधान आणि संयुक्त राष्ट्र	250	3,750	-		
10	बँकिंग मगाली	175	1,750	-		
10	मानवी पोषण आणि स्वास्थ्यशास्त्र	175	1,750	-		
10	व्यवसाय व्यवस्थापनाची मूलतत्वे	125	1,250	-		
			8,500	-		
Less 20%			1,700	-		
					6,800	

45

Rs. 6,800/-

प्राचार्य
 बाबाजी दाते कला आणि
 वाणिज्य महाविद्यालय यवतमाळ

कला आणि वाणिज्य महाविद्यालय
 ग्रंथालय, यवतमाळ
 विज्ञापनाचे पुस्तके प्रशासनात मिळालीत
 दाखल क्रमांक 22576
 22620 पर्यंत (45 पुस्तके)
 दिनांक 20/12/18

Subject to Nagpur Jurisdiction
Checked by

Signature

B. Sainath

Officiating Principal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya,
 Yavatmal

RECEIPT

No.

Date :

Received Rs. 6500/- In words Six thousand five
hundred only

from **PRINCIPAL, BABAJI DATEY KALA ANI VANIJYA MAHAVIDYALAYA, YAVATMAL**

Senior / Junior / Non-Grant / P.G. / MCVC / Trust towards _____

vide cheque no. 028554 Dated 04.09.2019

Yavatmal

Date : 04.09.19


signature

K. Prashant

Officiating Principal

**Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal**



Printed on 19-Jul-2019 at 20:05

SUBJECT TO YAVATMAL JURISDICTION
(ORIGINAL FOR RECIPIENT)
(ESTD - 1956)

Invoice No. CRM-271

Dated 19-Jul-2019



Varma Battery Service
Netaji Square, Yavatmal
07232-242454 / 9225401033
GSTIN/UIN: 27AAWPV0382Q1ZI
State Name : Maharashtra, Code : 27



Credit Sales
GST TAX INVOICE

Party : Principal, Datte College
Yavatmal
9881277840

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
GQP1050 Sinewave Exide Inverter	8504	18 %	1 Qty	5,508.47	Qty	5,508.47
CGST @ 9% On Sales					9 %	495.76
SGST @ 9% On Sales					9 %	495.76
Rounding Off						0.01
Total			1 Qty			₹ 6,500.00

Amount Chargeable (in words)

E. & O.E

Rs. Six Thousand Five Hundred Only

Remarks:

Received above goods in
good condition & order.

Date & Time: 19-Jul-2019 at 20:02

Customer's Sign.

for Varma Battery Service

Authorised Signatory

<http://varma-battery-service.business.site>

Babji Datt

Officiating Principal
Babaji Datt Kala Ani Vanijya Mahavidyalaya,
Yavatmal



No.: 2072

Printed on 24-Jul-2019 at 13:1
Dated 24-Jul-201

(Estd - 1956)

Varma Battery Service
Netaji Square, Yavatmal
07232-242454 / 9225401033
State Name : Maharashtra, Code : 27



Receipt Voucher

EXIDE
Authorised Dealer

Received with thanks from : Principal, Babaji Datte Kala Ani Vanij Mahavidyalay, Yavatmal

The sum of : **Rs. Six Thousand Five Hundred Only**

By : **Cash**

Remarks :



R₹ 6,500.00/-

Authorised Signator

Received above goods in
good condition & order.

Customer's Sign.


Officiating Principal
Babaji Datte Kala Ani Vanij Mahavidyalaya,
Yavatmal

SRI SAINATH PRAKASHAN

1, BHAGWAGHAR COMPLEX, DHARAMPETH,
NAGPUR - 440 010 Ph. : 2524498

No 644

Date : 12/10/19

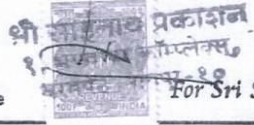
Received with thanks from The principal,
Babaji Date Kala-Vanjay College Yavatmal.

The sum of Rupees Fourteen thousand four

By Cash / M.O. / Cheque No. 029307 hundred Eighty only

in advance / part / full payment of our Bill No. 944-946

₹ : 14,480/-



For Sri Sainath Prakashan

Subject to Realisation of Cheque

B. Prabhakar
Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal



INVOICE NO. 9441

Date 20/7/19

From :

Sri Sainath Prakashan1, Bhagwagar Complex, Dharampeth,
Nagpur - 440 010

Ph. : 2524498, 9881718224

To :

प्राध्याप
बाबाजी दासे महाविद्यालय
यवतमाल

Your Order No. Dated received through

The following goods have been despatched by सेवा टुल्स (10)

The relevant R/R is being forwarded through Receipt

No. of Copies	Name of Book	Rate	Rs. P.		Net Value	
			Rs.	P.	Rs.	P.
20	उपाधुक्ता राय. सैक्यन व बोरेण	250	5,000	-		
10	भारतीय अर्थव्यवस्था	250	2,500	-		
10	मानवी विकास	200	2,000	-		
2	Cost Accounting	400	800	-		
2	Management Accounting	400	800	-		
			11,100	-		
Less 20%			2,220	-		
					8,880	-
					FOR (10) 100	-
					8,980	-

Rs. 8,980/-

कला आणि वाणिज्य महाविद्यालय

अंशालय, यवतमाल

22698

बिजकाप्रमाणे पुस्तके पुंशालयात विकालीत

दाखल क्रमांक

22698

22741 पर्यंत

44 पुस्तके

दिनांक : 22741

Subject to Nagpur Jurisdiction

Checked by

B. Sainath

Officiating Principal

Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

Signature

INVOICE NO. 9496

Date 13/8/19

From:

Sri Sainath Prakashan1, Bhagwagar Complex, Dharampeth,
Nagpur - 440 010

Ph. : 2524498, 9881718224

To:

प्रधान

बाबाजी दाते कॉलेज

अजयनगर

Your Order No. Dated received through

The following goods have been despatched by Royal Travales (1)The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Rs.		Net Value	
			Rs.	P.	Rs.	P.
10	भारतीय इतिहास खण्ड-5	200	2,000	-		
10	परिव्यय लेखांकन खण्ड-5	400	4,000	-		
5	भारतीय संगीत खण्ड-4	150	750	-		
			6,750			
			1,350			
					5,400	
					100	
					5,500	

25

Less 20%

Rs. 5,500/-

कला आणि वाणिज्य महाविद्यालय
ग्रंथालय, चवतमाळ
विजकप्रमाणे पुस्तके ग्रंथालयात मिळालीत
दाखल क्रमांक 22797
22821 पर्यंत (28 पुस्तके)
दिनांक: 13/8/19

Subject to Nagpur Jurisdiction
Checked by

Signature

P. Sainath
Officiating Principal
Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal



Saraswati Book Distributors

Ram Mandir Galli, Tilak Road,
Mahal, Nagpur - 440 032
Phone : (0712) 2724318, 2736905

Receipt No. 4771

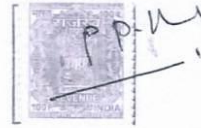
Date : 12/10/19

Received from Principal,
Babaji Dakey Kalavanijya Mahavidyalaya, Yavatmal

Rs. 18694/- An Amount of Rs. Eighteen thousand six
hundred ninety four only

By Cash/Cheque/DD No. 629308 Date 11/10/19

Against Bill No. 17964, 17995



Subject to Realisation of cheque.

For Saraswati Book Distributors

[Handwritten Signature]
Officiating Principal
Babaji Dakey Kala Ani Vanijya Mahavidyalaya,
Yavatmal



Ameya Agency

Dakshinamurti Chowk, Mahal,
Nagpur - 440 032.

Receipt No. **614**

Date: 12/10/19

An Amount Received from Principal
Babaji Datey Kala Vanijya Mahavidyalaya
the Sum of Rupees Ten thousand one hundred and only

By Cash/Cheque/Draft No. 029305 Dt. 11/10/19

On Account of on A/c

Rs. 10100/-

Signature

Subject to realisation of Cheque.

K. B. Sharma
Officiating Principal
Babaji Datey Kala Anil Vanijya Mahavidyalaya
Yavatmal



RECEIPT

No.

Date: 25.10.19

Received Rs. 1705/- In words one thousand Seven

hundred five only

from **PRINCIPAL, BABAJI DATEY KALA ANI VANIJYA MAHAVIDYALAYA, YAVATMAL**

Senior / Junior / Non-Grant / P.G. / MCVET / Trust towards सिनाम रजिस्ट्री - २२१११

vide cheque no. 029318 Dated 25-10-19

Yavatmal

Date 25.10.19



Signature



Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal



विजय दक्षिण
अध्यापक

दि. 22-10-2019

प्रति,
सा. प्रत्यय
बा. दी. कला आणि वाणिज्य
महा. यवतमाळ

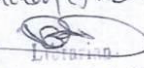
विषय : शाळात केलेल्या खर्चाची देयके

महोदय,

शाळातर्फे खालील देयकाप्रमाणे स्टेशनरी
खरेदी करण्यात आली. त्यासाठी रु. 1705/-
खर्च झाले. ती खर्चमिळवणी ही विनंती.

	Bill No.	Amount
1) अंधप्रदूषण निवृत्तन	12641	450 = 00
2) एकरत्न अक्षरव्य	XXXX	75 = 00
3) किशोर पेपर मार्ट	034	730 = 00
4) श्री ज्ञानेश पुस्तकालय	67	110 = 00
5) सस्कार सुगंध	797	300 = 00
6) Suning PHTH	803	20 = 00
7) Suning PHTH	337	20 = 00
		<hr/> 1705 = 00

Musale
23/10/19

आपला (१) 

Babaji Dotey Kala Ani Vanijya
Mahavidyalaya, Yavatmal



Officiating Principal
Babaji Dotey Kala Ani Vanijya Mahavidyalaya,
Yavatmal



GSTIN No.27ABHPG5123G1ZY

कॅश मेमो



श्री गणेश पुस्तकालय

दत्त चौक, यवतमाळ (दु.) 245450, मोबा.9423131275

बिल नं. 67
श्री

दिनांक 23/01/19

Principal, Kalyan Vaidya Mahavidyalaya
Yavatmal

अ.नं.	तपशिल	नग	दर	रकम
	Quotations	1		7000
	Surichar	1		4000
	Babaji Dattay Kala Ani Vaidya Mahavidyalaya, Yavatmal			11000
	धन्यवाद		एकुण	

"मी/आम्ही ह्याद्वारे प्रमाणित करतो की, माझे/आमचे महाराष्ट्र मूल्यावर्धित कर अधिनियम 2002 खालील नोंदणी प्रमाणपत्र, या कर बीजकात विनिर्दिष्ट केलेल्या मालाची मी/आम्ही विक्री केली त्या तासखेला अनलात होते आणि या देयकात/सेखीच्या ज्ञापनात समाविष्ट असलेली विक्रीची उलाढाल मी पार पाडली आहे. आणि माझे विवरण दाखल करतांना विक्रीच्या उलाढालीत ती हिशेबात घेण्यात येईल."

टिप : * एकदा विकलेला माल परत घेतल्या जाणार नाही * कृपया उधार घ्यायचे नसे.

माल घेणाऱ्याची सही

तर्फे / श्री गणेश पुस्तकालय

Officiating Principal
Babaji Dattay Kala Ani Vaidya Mahavidyalaya,
Yavatmal





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सहकार सुगंध
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email : sahakarsugandha@gmail.com
Mob. 8805981673

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Shri. / M/s. प्रचारक बाबाजी दाते महाविद्यालय
Address : दाते कला महाविद्यालय
यवतमल PIN ४११००९

Mobile No : _____

Subscription Amount Rs. ३०० = ०० for the period from १/१०/१९ to ३०/९/२०

by Cash/Cheque/DD No. _____ Bank _____

Subscription	
Receipt No.	A 797
Date :	31/9/2019
<input checked="" type="checkbox"/> Marathi Edition	
<input type="checkbox"/> Hindi / English Edition	
Subscription Rates :	
<input checked="" type="checkbox"/> 1 year Rs. 300/-	
<input type="checkbox"/> 3 years Rs. 800/-	

Please draw Cheque / DD in favour of :

Sahakar Printing & Publications Pvt. Ltd.

Kindly transfer amount to following Bank a/c :
State Bank of India, Hingne Khurd Branch, Pune
Current a/c No. : 36931889346 IFSC : SBIN0007159

Name of Representative

व. र. दाते
यवतमल

Received Subscription.
Thanks!

व. र. दाते

(Signature)

Babaji Datey
Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal



8/22/2019



LR Print

GUNINA Commercials Pvt. Ltd. (Logistic Div.)

CIN : U74999MH2012PTC29538 (MSRTC Sole Licencee Kisanal Gehram & Company, Yavatmal)

Reg. Off. 107, 109, Sharda Chambers, New Marine Lines, Churchgate, Mumbai - 400020. Tel. : 022-5658228/82/83

GST No. 27AAEC66784E2H, Website : <http://guninaparcels.com>, Email : info@guninaparcels.com

Delivery No.

D19080582337

अमरावती ते : यवतमाळ (22-08-2019)

Receiver Name : BABA JI DATE VIDYLAY(DIXIT VIJAY-9423131690)		Consignee Mobile : 9075361065	Type :
Delivery At :	YAVATMAL	Description	Amount(Rs.)
Booking From:	AMRAVATI	Booking Side Total	0.00
Type:	PAID	Door Delivery Charges	0.00
No Of Parcel / Weight :	1 / 9	Damarge Charge	0.00
Parcel Received:	22-08-2019 12:44	Unloading/Delivery Charges	20.00
Delivery Date:	22-08-2019 14:48	Sub Total	20.00
Booking Date:	21-08-2019 12:33	Round Off:	0.00
Booking LR No:	19080582337	Grand Total:	20.00
Goods contain:	1 CARD	Total Receivable:	₹ 20.00
Special Instruction : A			Rs. Twenty Only

टीप:- पार्सल स्वीकारान्याने जीएसटी कराचा भरणा करावयाचा आहे.

All Articles received in good condition.

Note : Terms & Conditions Applied.

Representative Signature

(Signature)

19080582337
22-08-2019 14:48

Customer Signature

(Signature)
Officiating Principal
 Babaji Datey Kata Ani Vanijya Mahavidyalaya,
 Yavatmal





GUNINA Commercial Pvt. Ltd. (Logistic Div.)
CIN : U74999MH2012PTC2229536 (MSRTC Sale Licence Kisanal Gahman & Company, Yavatmal)
Reg. Off: 107, 109, Sharda Chambers, New Marine Lines, Churchgate, Mumbai - 400020, Tel: 022-66382281/827/83
GST No. 27AAECG6764E1Z4, Website : <http://guninaparcels.com>, Email : info@guninaparcels.com

Delivery No
D19100742803

नागपूर ते : यवतमाळ (17-10-2019)

Receiver Name : BABAJI/ANNU REGHE-8805705244		Consignee Mobile : 8989898989		Type: PAID
Delivery At:	YAVATMAL	Description	Amount (Rs.)	
Booking From:	NAGPUR	Freight	40.00	
Type:	PAID	Booking Side Total	0.00	
No. Of Parcel / Weight :	1 / 5	Door Delivery Charges	0.00	
Parcel Received :	16-10-2019 20:36	Damange Charge	0.00	
Delivery Date:	17-10-2019 11:24	Unloading/Delivery Charges	20.00	
Booking Date:	16-10-2019 16:01	Sub Total	20.00	
Crossing :		Round Off	0.00	
Booking LR No:	19100742803	Taxable Amount	20.00	
Goods contain:	BOOKS	Total Receivable:	Rs. Twenty Only	₹ 20.00

Special Instruction : A

टीप- पार्सल स्वीकारनाच्याने वीएसटी कराचा भरणा करावयाचा आहे.

All Articles Received in good condition.
Note : Terms & Conditions Applied.

Customer Signature

Kurarian
Babaji Datey Kala Ani Vanija
Mahavidyalaya, Yavatmal

<https://www.mca11.com/PrintDeliveryReceiptNewAd.aspx>

Beshmvi
Officiating Principal
Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal



RECEIPT

No.

Date: 13.10.19

Received Rs. 15207 - In words One thousand five hundred
twenty only

from **PRINCIPAL, BABAJI DATEY KALA ANI VANIJYA MAHAVIDYALAYA, YAVATMAL**

Senior / Junior / Non-Grant / P.G. / MCVC / Trust towards Centre for Economic & Social
Studies

vide cheque no. 029304 Dated 11.10.2019

Yavatmal

Date: 13.10.19



Signature

K. Reshma
Officiating Principal
Babaji Datey Kala Ani Vanija Mahavidyalaya
Yavatmal



Savitrya Dnyan Prabodhini's

☎: (0721) 2661851

CENTRE FOR ECONOMIC AND SOCIAL STUDIES

12, Gulmohar Society, Camp, Amravati - 444602 (Maharashtra)

To,

Date: / / 201

.....
.....

28-7-20

.....
.....

No.: 106

.....
.....

Sr. No.	Title	No. of Copies	Price (₹)	Amount (₹)
1.	खेतीतील कायदा	02	300	600
2.	अर्थशास्त्र	02	300	600
3.	400 उद्योगांचे अर्थशास्त्र	02	300	600
कला आणि वाणिज्य महाविद्यालय अखिल, यवतमल विज्ञानप्रमाणे पुस्तके यवतमलात मिळालीत दाखल क्रमांक. NG 2750ते NG 2755 पर्यंत (..... पुस्तके)				
दिनांक:		Total Amount (₹)		900
₹ (in words)		Discount (₹)		30
.....		Net Amount (₹)		870

IA-50X10 Bks-WRY-CN-17

Thanks!

Centre for Economic and Social Studies,
Amravati.

Reshmika

Officiating Principal
Eabaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal





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Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com,Website- www.saijyoti.in

To, Principal Babaji Datey Arts & Commerce College Yavatmal - 445 001 Mob.9075361065	Bill No : 789	Date : 06-Sep-19
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundles: Weight:	Destination:
	G.R. No.:	Date:
	Transport:	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789388708562	Practical Problem and Solution in Statistical Techniques Pub: Sai Jyoti Auth : Wangal	3	Rs 590.00	20.00	1,416.00
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3	9789388708654	Aadhunic Jagacha Itihas (1780 Te 1920) Pub: Sai Jyoti Auth : Deotale	5	Rs 250.00	20.00	1,000.00
4	9789388708616	Bhartiya Arthavyavastha Pub: Sai Jyoti Auth : Rajput	5	Rs 250.00	20.00	1,000.00
5	9789388708425	Vyavsay Niyamanvishayak Kaydyanchi Rachana Pub: Sai Jyoti Auth : Chaudhari	5	Rs 325.00	20.00	1,300.00
6	9789388708340	Gruharthashastra Manvi Vikas Pub: Sai Jyoti Auth : Sabane	5	Rs 280.00	20.00	1,120.00

कला आणि वाणिज्य महाविद्यालय
 संस्थालय, यवतमाल
 विजकाप्रमाण पुस्तके ग्रंथालयात मिळालीत
 दाखल क्रमांक 22991 पर्यंत (22 पुस्तके)
 दिनांक: 23/09/19

7336
 3900
 11236

Principal
Principal
Babaji Datey Kala Ani Vanija
Mahevidyalaya, Yavatmal

GOC Rate: Rs @1.00, Total : 28 Gross : 9,045.00 7,236.00

Remarks: Pack+Transport 100.00

Rupees seven thousand three hundred thirty six only Net Total 7,336.00

NOTE
 1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

B. B. B. B.
Officiating Principal

Principal
Authorised Signatory

Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal



Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Babaji Datey Arts & Commerce College Yavatmal - 445 001 Mob.9075361065	Bill No : 1073	Date : 15-Oct-19
	Order No.:	Date:
	Order by:	Doc. Through: Transport
	Bundles: Weight:	Destination: Yavatmal
	G.R. No.:	Date:
Transport: Chintamani Travels		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789388708371	Vyavsayik Paryavaran - B.Com. Sem. V Pub: Sai Jyoti Auth : Dhare	15	Rs 325.00	20.00	3,900.00

Handwritten notes and stamps in the center of the invoice.

कला आणि वाणिज्य महाविद्यालय
यवतमाल, यवतमाल
बिजकाप्रमाण पुस्तकें व शास्त्रां व निष्कालीत
दाखल क्रमांक 23029
23043 पर्यंत (..... पुस्तके)
दिनांक :
संयोजक

Musbe
Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

GOC Rate: Rs @1.00, Total : 15 Gross : 4,875.00 3,900.00

Remarks:

Rupees three thousand nine hundred only Net Total 3,900.00

NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Remainder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.
For Sai Jyoti Publication
Authorised Signatory



K. K. Kulkarni
Officiating Principal

23029-23043

INVOICE NO. 9650

Date 11/12/19

From:
Sri Sainath Prakashan
1, Bhagwagar Complex, Dharampeth,
Nagpur - 440 010
Ph. : 2524498, 9881718224

To: पुस्तक
बाबाजी कला महाविद्यालय
यवतमल

Your Order No. Dated received through
The following goods have been despatched by सैयद सुल्तान (1)
The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Rs.		Net Value	
			Rs.	P.	Rs.	P.
20	पाश्चिमात्य ज्ञानि भारतीय विचारवेत्ताया संकल्पन	225	4,500	-		
5	संबंधकीय लेखांकन	400	2,000	-		
			6,500	-		
			1,300	-		
					5,200/-	
					FOR (1) 100	
					5,300/-	

shukle
Principal
..abaji Dakey Kala Ani Vanija
Mahavidyalaya, Yavatmal

कला आणि वाणिज्य महाविद्यालय
यवतमल, यवतमल
विजकाप्रमाणे पुस्तक क्रमांक 230944
दाखल क्रमांक 230969 (28 पुस्तके)
दिनांक: 11/12/19

Subject to Nagpur Jurisdiction
Checked by

R. S. S. S. S.
Officiating Principal
..abaji Dakey Kala Ani Vanija Mahavidyalaya,
Yavatmal



Signature

4.23

6

Library Books

Ledger Account
1-Apr-2020 to 31-Mar-2021Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-5-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 032500	Payment	7	11,345.00	
6-5-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 033180 sri sai lal.	Payment	9	5,455.00	
17-7-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 033309 News paper Jai bharat	Payment	47	17,849.00	
21-7-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 033312 Niraj Pal.	Payment	48	1,975.00	
22-7-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 033311 bharat news paper	Payment	49	10,164.00	
24-7-2020	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 33314 ashok news paper	Payment	51	1,095.00	
16-1-2021	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 035941 Sri sain lal	Payment	174	3,238.00	
25-1-2021	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 035940 saraswati book distric.	Payment	177	1,485.00	
17-3-2021	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 035965 Inffibnet-N-List	Payment	217	5,940.00	
19-3-2021	Cr Babaji Datey Kala & Vanijya A/c -1191 Ch. No. : 035966 Sarswat Book Distri	Payment	218	40,980.00	
				99,526.00	
Dr	Closing Balance				99,526.00
				99,526.00	99,526.00



B. S. Sharma
Officiating Principal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya,
 Yavatmal

ਮੁਕਾਬਲਾ

ਮੁਕਾਬਲਾ ਪੁਸਤਕਾਂ ਦਾ

12. 12. 2020

- 1) ਕੁਠੇ - 1185
- 2) ਮੀ - 1185
- 3) ਮਸ - 1185
- 4) ਮਸ - 1535
- 5) ਗੁਜਰ - 1190
- 6) ਗੁਜਰ - 1100
- 7) ਗੁਜਰ - 1199
- 8) ਗੁਜਰ - 1185
- 9) ਗੁਜਰ - 1593
- 10) ਗੁਜਰ - 1185
- 11) ਗੁਜਰ - 1110
- 12) ਗੁਜਰ - 1185

17829

17849

(2)

1) ਮੁਕਾਬਲਾ ਦਾ ਪੁਸਤਕਾਂ

1) ਗੁਜਰ - 1995

1975

(3)

Librarian
Babji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal



Rashmi

Officiating Principal

Babji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

जयभारत एजन्सीज

नगर भवनाजवळ, यवतमाळ. मो. ९९२२०८६३७८

3339

श्री. डॉ. बाजीकुला बाबाजी देवराज महाविद्यालय
पेपर सशास्त्राच्या च्या बिलाबाबत
माहे एप्रिल ते मार्च २०२० कार्य
एकूण रु. १७४७
अक्षरी रु. सतरा हजार नेगदी/चेक मिळाले
चेक नं. ०३३३०७ बँक एच.डी.एफ.सी.
बाकी रु. १६७२५
ता. १६-७-२० पैसे घेणे



Beshmukad
Officiating Principal
Babaji Detye Kala Ani Vanijya Mahavidyalaya,
Yavatmal

निरज न्युज पेपर एजन्सी

बाजोरीया नगर, यवतमाळ - ४४५ ००९

प्रोग्रा. : निरज पाल मो. 7796258922

विल नं.

दिनांक : 18.03.20

श्री. बाबाजी दते कलावनाधिष्ठान वि. धा.न.

आपणाकडे पाठविलेल्या पै. रितवाद् / यवतमाळ

च्या माहे मर्मते पासु 2019 त 2020 विल खालील प्रमाणे आहे.

विवरण	रक्कम
1) मर्मते = 165	S
2) इंग्रजी = 160	
3) म् = 165	
4) पुन = 160	
5) पुन = 165	
6) मर्मते = 160	
7) मर्मते = 165	
8) मर्मते = 165	
9) मर्मते = 165	
10) मर्मते = 165	
11) मर्मते = 160	
एकूण	
मागील बाकी	
एकूण	1,975/-

टिप : 1) ह्या विलाची रक्कम 90 तारखेच्या जात घावी.

2) ज्या महिन्यात विल त्याच महिन्यात घावे. *Nice* सही

Librarian
Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

B. B. B. B.

RECEIPT

Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya
Yavatmal

Date : 21-7-20

Received Rs. 1,975 In words सहा हजार नवसो पंचशत



from PRINCIPAL, BABAJI DATEY KALA ANI VANIJYA MAHAVIDYALAYA, YAVATMAL

Senior / Junior / Non-Grant / P.G. / MCVC / Trust towards माहे मर्मते पासु पत्रावली

vide cheque no. 033312 Dated 30-4-20

Yavatmal

Date : 21-7-20

Nice

मासिक

भारत एजन्सीज मासिक

दि. 12/12/2020

1) चांदी	825
2) लुई	807
3) नं	730
4) पुन	750
5) लुई	807
6) चांदी	810
7) चांदी	910
8) चांदी	1213
9) चांदी	750
10) चांदी	827
11) चांदी	725
12) चांदी	820
10164	

10164

भारत एजन्सीज, यवतमाळ

वृत्तपत्रे, मासिक, पॉकेट बुक्स विक्रेते

पावती क्र. 349

दिनांक: 17/7/2020

श्री. प्रा. बाबाजी दाते कला झाली वाणिज्य महाविद्यालय
रुपये १६६ हजार ६६६ रोसठ्ठ रुपये फक्त. यवतमाळ.

रोख/चेक नं. 033311 बँक खा. दाते मूहीला दि. 30/4/2020

द्वारा मार्च 2020 ते फेब्रुवारी 2020 पर्यंत बाबत साभार मिळाले.
मासिक बिल

रु. 10164/-

भारत एजन्सीज

रेता

चक पास झाल्याशिवाय ही पावती पूर्ण समजली जाणार नाही.

K. Babamole

Officiating Principal

Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal

26-7-1920



बिल/पावती मो. ९८९०७०२६७८

अशोक न्युज पेपर एजन्सी

१२, विश्वास नगर, यवतमाळ

बिल नं. 841

दि. 3/1/20

श्री. प्रसाद काकाजी दाले महा माहोदय
पाठविद्यालयात आलेल्या द. लोकदूत वृत्तपत्राचे

वृत्तपत्राचे नांव	माहे	रक्कम
लोकदूत	एप्रिल	९० = ००
	मे	९३ = ००
	जून	९० = ००
	जुलै	९३ = ००
	ऑगस्ट	९३ = ००
	सप्टेंबर	९० = ००
	ऑक्टोबर	९३ = ००
	नोव्हेंबर	९० = ००
	डिसेंबर	९३ = ००
	एकूट	९० = ००
	एकूट	९३ = ००
	एकूट	९३ = ००

Librarian
Babaji Datey Kala Ani Vanija
Mahavidyalaya, Yavatmal

एजन्सी धारक : अशोक गोडंबे

सही
20/3/20

अशोक न्युज पेपर एजन्सी

विश्वास नगर, यवतमाळ. मो.नं.: ९८९०७०२६७८

पा.क्र. 1663

दिनांक 3/1/20

श्री. प्रसाद काकाजी दाले महा माहोदय
पाठविण्यात आलेल्या द. लोकदूत वृत्तपत्राचे

माहे एप्रिल २०२० चे

बिल रु १९०९५ मिळाले.

एजन्सी धारक अशोक गोडंबे

(पुढील मिलेपत्रात दिनांक ३/१/२० चेवण.)

Officiating Principal

Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal



INVOICE NO. 9795

Date 18/8/20

From :

Sri Sainath Prakashan

1, Bhagwagar Complex, Dharampeth,
Nagpur - 440 010

Ph. : 2524498, 9881718224

To :

प्रभार

बाबाजी दत्त कोठारी

यवतना

Your Order No. Dated received through

The following goods have been despatched by Books Post - (1)

The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Net Value	
			Rs.	P.
15	भारतीय बंकिंग व्यवस्था प्रश्न 5 व 6 साठे	250	3,750	-
	Less 25%		562	-
			3,188	-
			FOR 50	-
			3,238	-

Rs. 3,238/-

कला आणि वाणिज्य महाविद्यालय

बाबाजी दत्त कोठारी

दिवाणवाडी, पुस्तकें प्रधालयात मिळालीत

वारकत 23249 ते

23249 पुस्तके (15 पुस्तके)

दिनांक 6/8/20

संस्था



Officiating Principal

Babaji Datt Kala Anil Varjya Mahavidyalaya,
Yavatnal

Signature

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Titak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>Principal,</u> <u>Babaji Datey Kala-Wanjya Mahavidyalaya</u> <u>Yavatmal</u>	Payment By <u>On accd</u>	Bill No. <u>18502</u> Date: <u>14-10-2020</u>
---	------------------------------	--

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1	The Magic Casement (ELT - Sem V & VI)	15	110	1650 -	
	less 10%			165 -	
					1485-00
Order No. <u>23278</u> पर्यंत (15) पुस्तके Dispatched By <u>दिनांक: 14/10/2020</u> L.R./S.T.R./R.R. No. <u>✓</u> No. of Bundles					Amount Packing Postage Freight
Rs. <u>1485- only</u>				Total	<u>1485-00</u>

E. & O. E.

DECLARATION

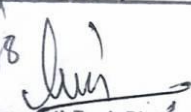
PRINTED BOOKS ARE EXEMPTED UNDER GST
 (1) Books once sold cannot be taken back or exchange.
 (2) Interest at 18% per annum is chargeable on due accounts.
 (3) All orders are subject to NAGPUR Courts Jurisdiction only.



Officiating Principal

Babaji Datey Kala Ani Vanjya Mahavidyalaya,
Yavatmal

For Saraswati Book Distributors

BR-23264
 23278




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/2021/6973

Date: 2021-03-05 06:52:19 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Babaji Datey Kala Ani Vanija Mahavidyalaya, Yavatmal
Shivaji Nagar, Yavatmal
Yavatmal
Maharashtra - 445001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

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

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 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 or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours



Ashok Kumar Rai
Officiating Principal
Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal

Ashok Kumar Rai
Ashok Kumar Rai
Scientist - E (CS)

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>

Bill

58

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, प्राचर्य बाबाजी दास कला धारिण्य महाविद्यालय यवतमाळ	Payment By Credit	Bill No. 18621 Date: 4/2/2021
--	----------------------	----------------------------------

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	भूतम् अर्थशास्त्र I Sem	05	300	1500	-
2)	प्राचर्य भारत I Sem	05	325	1625	-
3)	भारतीय धार्मिक तत्त्व I Sem	05	275	1375	-
4)	कौटिलिक संस्थापनाचे व्यवस्थापन	05	300	1500	-
5)	भूकंपशास्त्राची मूलतत्वे	05	300	1500	-
6)	उद्योगशास्त्राचे लेखांकन	05	500	2500	-
7)	व्यावसायिक संस्थापनाची मूलतत्वे	05	350	1750	-
8)	संस्थापनाची मूलतत्वे व प्रणाली	05	250	1250	-
9)	अर्थशास्त्राचे विवेक	05	200	1000	-
10)	अर्थशास्त्राची मूलतत्वे	05	400	2000	-
11)	सामर्थ्य अर्थशास्त्र III Sem	05	300	1500	-
12)	भारताचा इतिहास III Sem	05	350	1750	-
13)	निवडक भाषाशास्त्र आणि अंतर. संस्था	05	250	1250	-
14)	अर्थशास्त्र आणि पेशा III Sem	05	300	1500	-
15)	हवामानशास्त्र प्राचर्य III Sem	05	300	1500	-
16)	कंपन्याचे लेखांकन III Sem	05	500	2500	-
				26000	-

Order No. SR-23279-23358	Amount
Dispatched By	Packing
L.R./S.T.R./R.R. No.	Postage
No. of Bundles	Freight
Rs. 23279	Total



दिनांक : 4/2/2021
 DECLARATION
 PRINTED BOOKS ARE EXEMPTED UNDER GST
 CERTIFICATION NO. 2 ISBN CODE: 4901-4905
 For Saraswati Book Distributors
 Babaji Dadas Kala Ani Vanitya Mahavidyalaya,
 Yavatmal

Contd. 2

For Saraswati Book Distributors

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>Contd- 2</u>	Payment By	Bill No. 18622
		Date :

Sr No.	Name of Books	Copies	Price	Amount	Net Amount
				26000	
17	Business Mathematics III	05	300	1500	
18	माहिती तंत्रज्ञान आणि व्यापार माहिती	05	250	1250	
19	मोडर्न प्रोग्राम III Sem	05	350	1750	
20	भारतीय अर्थव्यवस्था V Sem	05	400	2000	
21	आधुनिक जगाचा इतिहास V	05	350	1750	
22	सामाजिक शास्त्र आणि समाजशास्त्र	05	325	1625	
23	मातृत्व आणि बालविकासशास्त्र	05	400	2000	
24	भारताचा भाषाशास्त्र	05	400	2000	
25	परिचय लेखक	02	350	700	
26	व्यावसायिक प्रशासन V Sem	05	325	1625	
27	व्यवसाय नियामक कायदे V Sem	05	300	1500	
28	भारतीय विमा प्रोग्राम V Sem	05	300	1500	
				45200	
	Less 10%.			4520	
					40680

Order No. SR-23359-23415	Amount	
Dispatched By कला आणि वाणिज्य महाविद्यालय	Packing	
L.R./S.T.R./R.R. No.	Postage	
No. of Bundles 23359	Freight	300
Rb. 40980/- only 23415	Total	40980



PRINTED BOOKS ARE EXEMPTED UNDER GST
 DECLARATION
 HSN CODE: 4901-4905
Operating Principal
Babaji Dattya Kala Ani Vaniya Mahavidyalaya
Yavatmal

Jitany
 For Saraswati Book Distributors

BABAJI DATEY KALA ANI VANIJYA MAHAVIDALAYA, YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance : As Per Schedule "A"	735753.50	TO, Salary Paid : Teaching & Non Teaching Staff : As Per Schedule "C"	30104606.00
Grant in Aid : Library Grant	31021773.00	JD Return	873237.00
Deduction From Salary : As Per Schedule "B"	7206389.00	Salary Paid : Salary Deduction CHB Salary Paid	628.00 118876.00 119504.00
Received From : Fees Received From Student Summer Exam Fee(2020)	624224.00 5291.00	Fixed Assets : Library Books	99526.00
Scholarship Received : Scholarship Fees (2017-18) Scholarship Fees (2019-20) Scholarship	2226.00 208100.00 976963.50	Contingencies : As Per Schedule "D"	958212.40
Income :	5200.00	Remittance to Salary : As Per Schedule "B"	7206389.00 7206389.00
Provisionary Deduction :	7600.00	Trf. To : VMV Trust, A/c 167/80 Bharat Jogdande	515711.00 3000.00 518711.00
S. Jr.College	2725.00	Closing Balance : As Per Schedule "A"	918121.60
S. Jr. M.C.V.C.	1965.00		
Interest	97.00		
TOTAL Rs.	40798307.00	TOTAL Rs.	40798307.00

As extracted from books of account produced before us.

Place : Yavatmal
Date : 11-06-2021

0.00



(Signature)
Officiating Principal

Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

Chartered Accountants



(Signature)

Officiating Principal

Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

BABAJI DATEY KALA ANI VANIJYA MAHAVIDALAYA, YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

	AMOUNT	PAYMENTS	AMOUNT
Balance : Schedule "A"	2710462.69	TO, Salary Paid : Teaching & Non Teaching Staff : As Per Schedule "C"	32375266.00
Balance : Schedule "B"	32671924.00	Salary Paid : Salary Paid Net 304478.00 CHB Salary Paid 551199.00	855677.00
Salary : Schedule "B"	11042030.00	CHB for March 2019 Paid in April 19 :	321904.00
Balance : Exam Advance	40824.00	Direct Exp.: GIS Jr.College 763.00 Arjit Raja Rokhikaran 831603.00	832366.00
Income : From Student Funded Building Rent Arrears Received From JD	1026213.00 100000.00 1135.00 1041478.00 551199.00	Fixed Assets : Library Books 252102.00	252102.00
Received :	2557744.00	Contingencies : As Per Schedule "D"	2545040.19
		Remittance to Salary : As Per Schedule "B" TDS for March 2019 Paid in April 19	11042030.00 783500.00
		Trf. To : VMV Trust, A/c 167/80 1975000.00 VMV Trust, A/c 35/16 24371.00	1999371.00
		Closing Balance : As Per Schedule "A"	735753.50
	51743009.69	TOTAL Rs.	51743009.69

As extracted from books of account produced before us.

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i-2020

0.00



Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya Yavatmal

[Signature]
Chartered Accountants



Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal

2018-19

4.1.4

P. M. Gandhi & Co.
Chartered Accountants

"Pushpam"
Tilakwadi, YAVATMAL - 445 001
☎:(O.) 242078, 244577
Fax : (07232) 237045
e-mail: pmgandhi_co@rediffmail

BABAJI DATEY KALA ANI VANLIYA MAHAVIDALAYA, YAVATMAL
SENIOR COLLEGE ACCOUNT
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BY,		TO,	
Opening Balance :		Salary Paid :	
As Per Schedule "A"	792472.81	As Per Schedule "C"	28701346.00
Grant in Aid :		Contingencies :	
Salary Grant	29806191.00	As Per Schedule "D"	3415807.51
Arjit Raja Rokhikaran	363440.00	Purchase of :	
GPF Final Withdrawal	380099.00	Computer & Printer	162306.00
PHD M.Phil Arrears	1048325.00	Books	265051.00
D.A. Arreas	253461.00		427357.00
Deduction From Salary :		Temporary Advances Refunded To :	
As Per Schedule "B"	11174843.00	VMV Trust, A/c 167/80	875623.00
Loan & Advance :		VMV Vastigruha	100000.00
Datey College Alummini	190000.00	Prashant Bagade	85000.00
P.G. Account A/c No.15255	165000.00	Exam Advance	15824.00
SGBAU From Exam	40000.00	Kalpna Deshmukh	10000.00
	395000.00	Amol Raut	60000.00
Received From :		Vinod Talande	50000.00
Fees Received From Student	1030764.00		1196447.00
Bank Interest	898.00	Remittances To Salary :	
CHB Salary Received From JD	1651281.00	As Per Schedule "B"	11174843.00
Misc. Income	18402.39	Remittances To Salary :	
Scholarship Received:	2142398.00	Arjit Raja Rokhikaran	363440.00
MCVC GIS	655.00	GPF Final Withdrawal	380099.00
	4844398.39	PHD M.Phil Arrears	1048325.00
		D.A.Arrears	253461.00
			2045325.00
		Closing Balance :	
		As Per Schedule "A"	2097104.69
TOTAL Rs.	49058230.20	TOTAL Rs.	49058230.20



As extracted from books of account produced before us.

Place : Yavatmal
Date : 21-11-2019

0.00

[Signature]
Officiating Principal
Babaji Datey Kala Ani Vanliya Mahavidyalaya, Yavatmal

[Signature]
Principal
Babaji Datey Kala Ani Vanliya Mahavidyalaya, Yavatmal



Senior College

Schedule "F"
Details of Contingencies 31 MAR 2017

Particular	Amount
Bank & M.O. Commission	1678.50
Audit Fee	7600.00
Water Bill Exp.	9242.00
Electricity Bills Exp.	137840.00
Electric Repair & maintance	8135.00
Tabala Wadsk	5000.00
Liabrary Exp	10520.00
Sai Tele Marketing	4000.00
Financial Help To Poor Student	10000.00
Miscelleneous Exp.	25886.00
Tab Purchase	8200.00
Postage Exp.	1050.00
Toner Refilling Exp	5100.00
Cleaning & Sweeping Exp.	24415.00
News paper & Perio	19173.00
Stationery Exp.	14628.00
Telephone Bill	6435.00
Travelling & D.A.	17282.00
Cartige Refilling Exp	1200.00
Computer Repair & Maintanance	2000.00
I Card Exp	40000.00
Legal Exp	1000.00
Opening Balance difference	574026.00
Furniture Repair	45450.00
Diwali Ank Exp	400.00
DSC Exp	1500.00
Gard Exp	400.00
Affillation Fees	6400.00
Library Book Purchase	48919.00
Programme Exp	1083.00
Prospectus Printing	112500.00
Repairing & Maintanance	6715.00
Washing Allowance	4750.00
Water Purifire Repair & maintanance	44256.00
SGBU Exam Form	6375.00
Xerox Bill	10717.00
Sport Exp	62596.00
Printing Exp.	9355.00
Total	1295826.50

Principal

Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

Officiating Principal

Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal