

### **Bandhan Scope and Conditions**

- Bandhan is a **Unique Customised Service Package** from KOEL CARE for KOEL Green Genset Users.
- Available in tenure of 1 year – 3 years – 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
  - For Genset running below 500 hrs – customer can go with 4 Preventive Maintenance visits.
  - For Genset running between 500 hrs to 1000 hrs – customer can go with 6 Preventive Maintenance visits.
  - For Genset running above 1000 hrs – customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between **Kirloskar Oil Engines Limited (KOEL)** and **Customer** where customer is required to pay labour charges directly to KOEL at start of agreement and then after **No Extra Charges** for visit require of KOEL CARE service person for maintenance or break down visits.  
Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

#### **USPs :**

- No extra labour charges for Top and Major Failure.
- Flexible no of PM visits selection based on usage pattern of Genset.

#### **Bandhan Includes :**

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

#### **Excludes :**

- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP –Starter – Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Person labour charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.



**Abhaya Naik**  
(Head – Customer Support)



**Principal**

**Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup**

**KIRLOSKAR OIL ENGINES LIMITED**  
A Kirloskar Group Company



**KOEL  
CARE**

Date: 13/Feb/21

To,

Santosh Bhimrao Patil College

A/p Mandrup, Solapur, Maharashtra - 413221

Kind Attn: Mr. Gopal Sir

Dear Sir,

It gives us immense pleasure to welcome you to **KOEL BANDHAN** family.

We thank you for choosing **KOEL BANDHAN** and giving us the opportunity to take care of your KOEL Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number : 02.8301/1523607
- Instance ID of your KOEL Green Genset : 100100599
- Invoice No and Date : 272115248005959 Dt. 13/Feb/21
- Start date of contract : 06/Feb/21
- End date of contract : 05/Feb/22

For any assistance, you can always contact our 24X7 helpdesk @ **8806334433** or Email us on [koel.helpdesk@kirloskar.com](mailto:koel.helpdesk@kirloskar.com)

**Note:** Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing **KOEL BANDHAN** and assure you of our best services always.

Regards,

**Abhaya Naik**  
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of **KOEL Bandhan** Service Package.

**Principal**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup



Mob. : 8600883241  
9822344101

## Samarth Computer & Printers

Near Gangamai Hospital Shop No. 3, Solapur - 413001

25th

No. **0185**

Date: 27/12/2018

Shri. Santosh Bhimrao Patil, Maharikhaty.

No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Canon CR. 2520 Drum / Paper	1	4700	4700	-
	PCR. set.				
2	Toner Canon New.	1	2700	2700	-
	Service charge	-	-	200	-
			<b>TOTAL</b>	<b>7600</b>	<b>-</b>

Thank you!

*Santosh*  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

**Principal**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup



Date: November 28, 2018  
Invoice #: INV-170/2018  
Customer ID:  
Purchase Order #  
Payment Due by: December 1, 2018

**Bill To:**

SBP College Mandrup,  
Solapur

**Ship To (If Different):**

229

Description	Total
1 Year Transactional SMS Validity Extension (Nov-2017-Nov-2018)	1000.00
10000 High Priority Transactional SMS (Nov-2017)	2000.00
1 Year Transactional SMS Validity Extension (Nov-2018-Nov-2019)	1000.00

CIN: U72900PN2014PTC150763

**Special Notes and Instructions**

For NEFT or RTGS  
GD INFOSERVE PVT LTD  
Bank of India (Siddeshwar Market Branch)  
A/C No. 070620110000327  
IFSC : BKID0000706

cheque No - 0311 28  
30-11-2018

Subtotal

4000.00

Discount

Total

4000.00

Make all checks payable to GD INFOSERVE PVT. LTD.

**Thank you for your business!**

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

Should you have any enquiries concerning this invoice, please contact Prashant Battul on +91-9923663313

37 Bhawani Peth, Solapur, India, Maharashtra, 413002  
Tel: +91-9923663313 E-mail: contact@gdinfoserve.com Web: www.gdinfoserve.com



**Principal**  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup



Shop No. 3475, Dandant Heights,  
South Kasaba, Chowpad, Solapur-7  
Ph: 2721378  
E-mail: opalcomp@gmail.com,  
gayatricomputer941@gmail.com

www.gayatri.com



22 AUG 2018

To,  
The Principal,  
Santosh Bhimrao Patil College,  
Mandrup  
Tal. South Solapur,  
Dist. Solapur

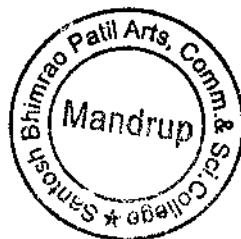
Dear Sir,

As a Gayatri Computer Solapur, we are maintaining all good of Electronics  
home appliances for college of Satosh Bhimrao Patil College, Mandrup.

Yours Faithfully,

**Gayatri Computers**

*Yusuf*  
Proprietor



*Santosh*  
Principal

Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup



# MasterSoft ERP Solutions Pvt. Ltd.

(Formerly known as : It Is The Master's Software, Nagpur)

Address : 1456-A, New Nandanvan, Nagpur - 440009 (MS) India.  
 Phone No. : 0712 - 2713705/06/07, FAX : 0712 - 2713710  
 Mobile No. : +91 888 886 5143 / 860 561 6111 / 888 888 3394  
 Email : sales@iitms.co.in / somaniv@iitms.co.in

2015-2016

*Training 150.981*

To,  
 The Principal Sir,  
 Santosh Bhimrao Patil College ,Mandrup

01.112.2015  
**IMPORTANT & URGENT**  
 Ref :252

**Sub: Renewal / Start of AMC for packages supplied by us for session 1 Year(15-16)**

Respected Sir,

Greetings from Master's Software Group. I am happy to inform you that - as on date - 1000+ Schools & Colleges are using our ERP including 40 major autonomous Institutions in India including 12 National Inst. of Technologies. I thank you very much for actively using our following packages.

- **College Management System**

For further un-interrupted service support for **Session(15-16)**, we humbly request you to kindly start/ re-new Annual Technical Support for Session 15-16 in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office,
- Backup
- Service support on phone / online.
- On site Call

Though there is in increase in our manpower cost, we have decided not to increase the basic AMC cost & keep it same as last year. However GOI has re-introduced **Service Tax on Educational Campuses in mid of FY 14-15 & in this budget also increased from 12.36% to 14%. Hence we have to collect this revised Service Tax & pay to Government.**

Therefore, the total Annual Service Support charges for the session 15-16 are Rs. 14,000/+Service Tax of Rs.1,960/- (14%). So kindly release the total amount of **Rs.15,960/-** (inclusive of ST) at the earliest in favour of

**"Mastersoft ERP Solutions Pvt. Ltd."**

payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

**Mastersoft ERP Solutions Pvt. Ltd.**  
 • State Bank of India, Nandanvan, Nagpur  
 • A/c. No. 34979484917 IFS code: SBIN0011144

*computer  
 Subscree*

As per 1<sup>st</sup> Plan UGC Guidelines, AMC is admissible under 3) Instrumentation Maintenance Facility head.

Thanking you & assuring the best services.

Sincerely,  
 Santosh Bhimrao Patil  
 College, Mandrup

(Ashok Renuapada)  
 Maintenance Manager



*19/12/15*

*Santosh*  
**Principal**  
 Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup  
 support.iitms@gmail.com

IFS code - SBIN0011144  
 A/c No. 34979124919  
 BANK OF INDIA Mandrup Branch  
 Dt: 28/12/2015

Please issue / Send: (Tick)	DD	PO	MT	<input checked="" type="checkbox"/>

ON Nandanvan Nagpur  
 Please effect via (RTGS) / EFT on:

Centre Bank: Nagpur  
 Branch: State Bank of India  
Nandanvan Nagpur  
 (Name of Mr/Ms/Dr/Mesrs) Master soft  
ERP SOLUTIONS PVT LTD

Amount of Draft / Pay Order / MT / RTGS / EFT		P
Rs. <u>15960</u>		P
Exchange	Rs.	P
Postage	Rs.	P
Telegrams	Rs.	P
<b>Total Amount</b>	<b>Rs. <u>15960</u></b>	<b>P</b>

Details of Cheques or Draft Deposited

Branch	Cheque No.
<u>BOI</u>	<u>008356</u>

28/12/2015  
 Receipt By: \_\_\_\_\_



*Santosh*  
**Principal**  
 Santosh Bhimrao Patil Arts, Comm.  
 & Science College, Mandrup



**Master's Soft  
ERP Solution Pvt. Ltd.**

Address : 1456-A, New Nandanvan Nagpur -  
440025 (MS) India Phone No 0712-2713714  
/05/06/07 FAX 0712 - 2713713 Mobile No 1888  
888 5143 18605616111 / 8888883406/07  
Email: sales@elitms.co.in / somanisiv@iitms.co.in

To,  
The Principal,  
Santosh Bhimrao Patil College ,Mandrup

01.06.2017  
**IMPORTANT & URGENT**  
Ref : 75

**Sub : Renewal / Start of AMC for MIS session 17-18**

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **College Management System**

For further un-interrupted service support for **session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for **session 17-18** in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years. **However the future increase in GOI taxes (GST) will be applicable.** To avoid extra taxes, you may release the AMC payment before start of GST by GOI.

Therefore, the total Annual Service Support charges for session 17-18 are Rs.15,000/- + Service Tax of Rs.2,250/- (15%). So kindly release the total amount of Rs.17,250/- (inclusive of ST) at the earliest in favour of "**MasterSoft ERP Solutions Pvt. Ltd.**" payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

**Mastersoft ERP Solutions Pvt. Ltd.**  
State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)  
IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely

*30.6.17*  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.  
(Shriok Rehapade)



*[Signature]*  
**Principal**  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup

**Maintenance Manger**

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 , 2742839 EPBX : 27137-05/ 06 /07 Fax. :- 0712-2713710 [support.iitms@gmail.com](mailto:support.iitms@gmail.com) , [support@iitms.co.in](mailto:support@iitms.co.in)



BANK OF INDIA Mandrup Branch		Dt. 5/8/2017		
Please Issue / send : (Tick)	DD	PO	MT	TT
→				
ON SBI Nandanvan, Nagpur				
Please effect star (RTGS) / EFT on:				
Centre: <u>NAGPUR</u>				
Bank: <u>State Bank of India</u>				
Branch: <u>Nandanvan, Nagpur</u>				
In Favour of Mr./Ms./Dr./Messrs				
<u>Mastersoft ERP</u>				
<u>Solution Pvt. Ltd.</u>				
Amount of Draft / Pay Order / MT / TT / RTGS / EFT				
ALL IN	Rs.	17250	00	P.
Exchange	Rs.			P.
Postage	Rs.			P.
Telegrams	Rs.			P.
Total Amount Rs. <u>17250</u> 00 P.				
Details of Cheques or Cash Cancelled				
Branch	Cheque No.			
<u>BOI Mandrup</u>	<u>16726</u>			
Receipt by:				

59

Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.



**MasterSoft**  
ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712-2713710  
Email: sales@itms.co.in Web Site : www.itms.co.in

Receipt No. 677

Date: 8/08/2017

Received with thanks from To, The Principal  
Santosh Bhimrao Patil College Mandrup  
the sum of Rs. Seventeen Thousand Two Hundred Fifty only

in Cash/ D.D. / Cheque No. NEFT dated 05/08/2017  
drawn on State Bank of India against Invoice No. \_\_\_\_\_  
for ATOC 2017-18

Rs. 17250/-

*[Signature]*  
Principal  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup

For MasterSoft ERP Solutions Pvt.Ltd.  
*[Signature]*  
Principal  
Authorized Signature

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup



Addr.- 52, Near SB Vihar, Opp. Balaji Sarovar Hotel,  
Asra, Hotgi Road, solapur - 413 003  
Email ID - [dream.technology@outlook.com](mailto:dream.technology@outlook.com)  
Phone No. - 0217-2603060, Web. - [www.dream-technology.in](http://www.dream-technology.in)

## INVOICE

Date - 01-09-2018  
Invoice # - 201872

### Invoice To :

SANTOSH BHIMRAO PATIL ARTS, COMMERCE AND SCIENCE COLLEGE, MANDRUP.

Addr : TAL. SOUTH SOLAPUR, DIST. SOLAPUR - 413 221.

Contact No : (0217) 2255847


Email Id : sbpcollegemandrup@rediffmail.com

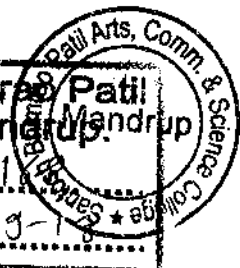
Sr.	Particulars	Quantity / Validity	Amount / Fee
1.	Domain And Hosting Renovation + Website Restoration	1 Year Validity From 15-08-2018 To 14- 08-2019	3,450/-
2.	Website 3 Form Updation.	3 Forms	1,000/-
3.	Basic AMC	1 Year ( From 1-9-18 To 31-08-19)	3,000/-
<b>TOTAL</b>			<b>7,450/-</b>


Received Rs. Seven Thousand Four Hundred Fifty Only.

Thank You  
DREAM TECHNOLOGY, SOLAPUR

"Like to make client satisfied with our best output and quality service."

  
3/9/18  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.

  
**Santosh Bhimrao Patil  
College, Mandrup.**  
INWARD NO . . . . .  
DATE..... 3-9-18

  
**Principal**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

3: 8 - 2018

7450

(122)

Subject: AMC + Website + Hosting Quotation

From: Dream Technology <dream.technology@outlook.com> on Tue, 28 Aug 2018 11:30:24

To: "sbpcollegemandrup@rediffmail.com" <sbpcollegemandrup@rediffmail.com>

Dear Sir/Mam,

Your website is **expired on 15-08-2018**. The website is in deletion phase now, we don't have any control to restore it again and in this stage we cant say anything about when the site will be automatically deleted from server with domain.

Domain Price : 1200/-

Hosting Price : 1500/-

Service Fee : 300/-

Restoration Charges : 450/-

Annual Maintenance Contract Fees : 4000/-

Total - 7450/-

cheque no- 29533 Amt- 7450

Thanks and Regards,

Mr. Shrikant Kadam


**Dream Technology**

Address : 52, Near SB Vihar, Opp. Balaji Sarovar Premier, sra, Hotgi Road, Solapur - 413 003.


Contact No : 0217 - 2603060, +91 9595775120

Email Id : dream.technology@outlook.com

Website : www.dream-technology.in

  
Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.



  
Principal  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

2-8-2018

2/18/2018



# SIGMA Telemaint

EPABX | BIOMATRIC | CCTV CAMERA | BEETEL PHONE

A3/164 A, Mantri Chandak Park, Vijapur Road, Solapur - 4.  
Cell : 9850165872, 9921468347, E-mail : shashikantkali165@gmail.com

GSTIN / UIN : 27APRPK3616G1ZP

M/s. The principal.

Date : 27/07/2018

Bill No. 076

Addr. Santosh Bhimrao Patil Arts Commerce & Science College Mandrup. GST No. \_\_\_\_\_

Ref. Verbal.

Order No. \_\_\_\_\_

Sr. No.	Descriptions	HSN CODE	QTY.	RATE	AMOUNT	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
							RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1)	16 CH HIKVISION DVR		1NO	11000	11000	11000	9%	990/-	9%	990/-	-	-	12980/-
2)	Bullet camera HIKVISION		2NO	1700	3400	3400/-	9%	306/-	9%	306	-	-	4012/-
3)	Seagate Hardisc 4TB		1NO	10500	10500	10500/-	9%	945/-	9%	945/-	-	-	12390/-
4)	Casing patti 1"		50	60	3000	3000	9%	270	9%	270/-	-	-	3540/-
5)	Rawal/Screen/plate		-	-	2000	2000/-	9%	180/-	9%	180/-	-	-	2360/-
6)	Power Supply				1250/-	1250/-	9%	112.50	9%	112.50	-	-	1475/-
7)	Installation charges				1500	1500/-	9%	135/-	9%	135/-	-	-	1770/-
							TOTAL	2938.5	TOTAL	2938.5	TOTAL		38527/-

Terms & Condition : Subject to Solapur Jurisdiction 1) Goods Once sold will not be taken back. 2) Interest @ 24% p.a. will be levied beyond the due date. 3) Our Responsibility Cease on Delivering. 4) Remittance should be made payable Sigma Telemaint be crossed A/c payee Cheque / Draft only. • Warranty Void if marking faded or not cleared.

Rs. in words thirty eight thousand five hundred twenty seven only Sign. \_\_\_\_\_

For : Sigma Telemaint



Principal  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup

## **ADMS Accreditation Data Management Software for NAAC Accreditation**

### **• CCMS®- Centralized Campus Management System ERP**

Respected Sir / Madam:

**Greetings!!!** With **20 years** of ERP development & implementation experience in **2000+ Colleges** in India, MasterSoft is most successful and Trusted Educational ERP Partner for the colleges in India.

Colleges are required to prepare **NAAC AQAR & SSR reports** along with large number of attachments. As you are aware, it's a complex, time consuming process & huge efforts are required. Therefore, on the request from our several college clients, MasterSoft has developed **ADMS - Accreditation Data Management System** Software which *greatly simplifies* Accreditation process for colleges & you are always ready for any **Accreditation**.

## **ADMS Accreditation Data Management Software for NAAC Accreditation**

MasterSoft's Cloud based **ADMS - Accreditation Data Management System** Software enables College Users to enter & update information required by NAAC under various key indicators along with uploading of necessary attachments such as certificate, photos, documents etc...on day to day basis. It processes data & generates various reports in word, Excel & PDF formats defined by NAAC along with necessary attachments. ADMS also provides Feedback system various feedback compulsory in NAAC.

IQAC coordinator can monitor the progress of User data entry using the **ADMS** Dashboards & can generate NACC reports & upload on NAAC portals / College website.

Data related to – Academic, Students, Faculty & staff, Infrastructure & Learning resources, Campus Extension activities, Finance, Management & Governance and Alumni can be uploaded.

## **CCMS®- CENTRALIZED CAMPUS MANAGEMENT SYSTEM**

MasterSoft's ERP **CCMS – Centralized Campus Management System** – is a Cloud based e-Governance ERP for automation of all the Administrative & Learning activities of any College. This ERP automates Student & Faculty life cycle as well as Complete College Administration. It automates processes such as : Student Admissions-fees & Administration, Scholarship, Finance, HRMS, Timetable & attendance, Library, Web portal, Stores, e-learning.....

It provides Role based Secured Access to Each User : Staff & Faculty, Students & Parents based on their role, authority & responsibility. ERP supports all technologies – Payment Gateways, Mobile App, RFID, Biometric, SMS, QR-Code, Bar-Code, QR-code....

**The data of MasterSoft ERP gets transferred to our ADMS - Accreditation Data Management System. So MasterSoft's Accreditation Software simplifies the work of IQAC Coordinator by distributing data entry work in multiple responsible Users, providing simple data entry forms and processing entered data to generate reports in NAAC formats with necessary readymade attachment.**

MasterSoft ERP - India, USA, UK, Australia, Canada

B-A, New Nandanvan, Nagpur-4 (MS) India. PH. :0712-2713705/06/07 MOE.: +91888 888 3394 / 860 561 6111 sales@ilms.co.in Web: ilms.co.in  
Offices At

Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur  
Agartala • Alzawl • Imphal • Bageskot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Jalgaon

77

# RJ LOGINN INFO SERVICES


SHOP NO-4 CHIPPA SHOPPING MARKET SOLAPUR

8689200194, 0623774554


Invoice No: 00119	Transportation Mode:
Date: 18/08/2017	LR No:
State: Maharashtra	E-way Bill/E R. No:

Name: SANTOSH BHIMRAO PATIL ARTS, COMMERCE & SCIENCE COLLEGE, MANDRUP  
 Address: MANDRUP Mobile No: 02172255647  
 City: SOLAPUR State: MAHARASHTRA GSTIN: N/A

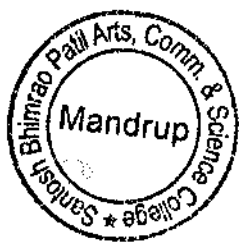
SL No	Descriptions of Goods	Code	Size	Qty	Rate	Taxable Value
1	Website, Domain, Hosting			1	13,000/-	13,000/-
	Web Page Developing					
	AMC (1year)					
In word: Thirteen Thousand Rs. Only					Total	13,000/-

Bank Detail: Firm Name: Bank Name: Account No: IFSC Code: Branch:	Buyer's Signature  RJ LOGINN INFO SERVICES	Discount Amt Before Tax IGST % CGST % SGST % Tax Amt GST Other Total	N/A N/A N/A N/A 13,000/-
--	---	---	--------------------------------------

cheque No - 016742

  
18/08/17  
Principal,

Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.



  
Principal  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup



Addr.- 52, Near SB Vihar, Opp. Balaji Sarovar Hotel,  
Asra, Hotgi Road, solapur - 413 003  
Email ID - [dream.technology@outlook.com](mailto:dream.technology@outlook.com)  
Phone No. - 0217-2603060, Web. - [www.dream-technology.in](http://www.dream-technology.in)

## INVOICE

Date - 01-09-2018  
Invoice # - 201872

**Invoice To :**

SANTOSH BHIMRAO PATIL ARTS, COMMERCE AND SCIENCE COLLEGE, MANDRUP,

Addr : TAL. SOUTH SOLAPUR, DIST. SOLAPUR - 413 221.

Contact No : (0217) 2255847

Email Id : sbpcollegemandrup@rediffmail.com

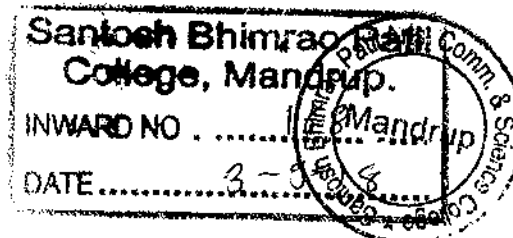
Sr.	Particulars	Quantity / Validity	Amount / Fee
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3.	Basic AMC	1 Year ( From 1-9-18 To 31-08-19)	3,000/-
<b>TOTAL</b>			<b>7,450/-</b>


Received Rs. Seven Thousand Four Hundred Fifty Only.

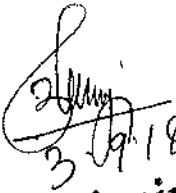
Thank You

DREAM TECHNOLOGY, SOLAPUR

"Like to make client satisfied with our best output and quality service."



  
**Principal**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

  
3-9-18  
**Principal,**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.

# KOEL CARE

BY KIRLOSKAR

## Gurukrupa Enterprise

Plot No. 20, Shivaji Nagar, Bale,  
Solapur-Pune National Highway, Solapur-413255  
Mob. 7720000515  
Email : ge\_solapur@yahoo.com  
www.gurukrupaenterprise.in



Excellence Through Profession  
Authorised KOEL Care Center

### TAX INVOICE

#### TAX INVOICE DETAILS

Invoice No : SPARE-420314\_5-1617-594  
Invoice Date : 28-07-2016  
Customer PO No :  
SR No : 201054908  
SR Date : 27-07-2016

#### CUSTOMER INFO

Customer Name : Santosh Bhimrao Patil College  
Customer Address : A/P Mandrup, Ta South Solapur,  
Phone No : 9423330864  
Customer Id : 400180487  
Email Id : sbpcollegemandrup@rediffmail.co  
CST No :  
TIN No :  
LST No :  
PAN :

#### ASSET INFO

Engine Application Code : 02.8301...  
Finance Id : 100100599  
Engine Serial No : 1523607  
Engine Model : HA294 GI

No	Part #	Description	UoM	Qty	Basic Unit Price	Net Taxable Amt	VAT %	VAT Amt	Add VAT/ Surcharge %	Add VAT/ Surcharge Amt	Total Amt
1	82.060.10.0.07	KOEL CARE Premium Genuine Oil 7.5 Liters CAN	NUMBER	1	1928.89	1928.89	12.5	241.11			2170.00
2	04.270.01.0.00	SPIN ON FILTER FOR LUBRICATING OIL	NUMBER	1	228.44	228.44	12.5	28.56			257.00
3	3H.132.02.0.00	SECONDARY ELEMENT	NUMBER	2	332.44	664.89	12.5	83.11			748.00
4	03.922.42.0.00	FUEL FILTER ELEMENT	NUMBER	1	438.22	438.22	12.5	54.78			493.00

Net Taxable Amount:	3260.44
Total VAT Amt:	407.56
Add VAT or Surcharge:	0.00
Freight Amount:	0.00
Total Parts Value:	3668.00
Round Off:	-0.00
Grand Total(Rounded Off):	3668.00

Amount in Words: Rupees Three Thousand Six Hundred Sixty Eight Only.

Prepared & Checked By

Authorized Signature



Customer Signature

Credit Terms : 0

Terms & Condition :

Comments :

Principal,

Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.

For, Gurukrupa Enterprise - Solapur

Plot No.-20, Shivaji Nagar, Bale NH -63, Solapur-Pune Road Solapur MAHARASHTRA 413255

CST No : 27290643238-C w.e.f 12-Feb-08

TIN No : 27290643238-V w.e.f 12-Feb-08

Service Tax : AAFFG4987MST001

LST No : 27290643238-V w.e.f 12-Feb-08

PAN No :

Jurisdiction :

Maintenance exp



Principal

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup

24x7 KOEL Customer Care Center No. 8806334433 / 18002333344  
www.koel.in



**FIELD SERVICE REPORT (F.S.R.)**

FIELD SERVICE REPORT (FSR) NO. <u>260</u>		
Engine Model <u>V1A240G1</u>	App. Code / ESN <u>02-S301/152307</u>	Service Request No. <u>201054908</u>
Customer Name, Address & Contact Number <u>Santosh Bhimrao Patil Cell: 9800000000</u> <u>Plot Mandrup, N.V.S Solapur</u>		SR open date: _____ Hrs. Run: <u>72</u> Task Start Date & Time: <u>28/07/2016 11:00 PM</u> Task End Date & Time: <u>28/07/2016, 01:15 PM</u>
OEM / GOEM <u>Kaladog A.A.</u> <u>Pune</u>	Engine Application: 1. Genset <input checked="" type="checkbox"/> 2. Industrial <input type="checkbox"/>	Alternator / Machine Make / Rating: <u>KVA, 30</u> Alternator / Machine No.: <u>1401 2031</u> Battery Make <u>Kirloskar</u> Canopy No. <u>15/12/2160</u>
Failure / Defect Reported <u>G2 CHECK &amp; SCANNING</u>		
Failure / Defect Analysis _____		
Action Taken <u>गैर वॉल्विन मॉडरिटीस प्रमाण वॉल्विन व वॉल्विन मॉडरिटीस</u> <u>G2 Check &amp; scan done. All parts are OK. No further work required.</u>		
Eng. Parameters, 30 minutes of running after rectification 1) Full Load R.P.M. <u>1564</u> 2) Water Temp <u>N/A</u> °C 3) Lube Oil Temp _____ °C 4) L.O. Pressure <u>5.57 bar</u> kg / cm <sup>2</sup> 5) Voltage: <u>232</u> 6) KW _____ 7) Ampere R. <u>10</u> Y _____ B _____		Additional Information 1) Last Service Done : _____ 2) Grade / Make of Lube Oil: <u>KOEL CARE Prime</u> 3) Condition of Air-cleaner: <u>OK</u> 4) Condition Cylinder liner fins (HA): <u>OK</u> 5) Radiator Cleanliness: <u>OK</u> 6) Coolant Used: <u>N/A</u>
Major spare parts replaced 1) _____ 3) _____ 2) _____ 4) _____		
Customer's Remarks: _____		
Recommendations by Service Representative: _____		
Name of Service Representative <u>Kaladog A.A.</u> Signature _____ Date <u>28/07/16</u>	Customer Name <u>Santosh Bhimrao Patil Arts, Comm. &amp; Science College, Mandrup</u> Mandrup Customer Sign. _____ Principal _____	

TAX INVOICE

(Original-Buyer's Copy)

**GAYATRI COMPUTERS**

C.S.No.638, Shop No.5, South Kasba,  
Darshan Heights, Chowphad, Solapur  
413007

I.T. PAN : BSDPB9111R  
VAT TIN : 27500987521V-W.E.F.01-06-2013  
CST TIN : 27500987521C-W.E.F.01-06-2013  
E-Mail ID : gayatricomputer941@gmail.com  
Phone No. : 0217-2721378  
Mobile No. : 9850043597

Invoice To : Santosh Bhimrao Patil College  
Address : Mandrup  
Ph:-2255847  
M:-9421065975

Invoice No. : GC/1516-DEC-16  
Invoice Date : 5-Dec-2015  
Order Thru. :  
Despatch Thru. :  
Desp. Doc. No. :  
Destination :

Prev. Balance :  
Bill Amount : 6,550.00  
Net Balance : 6,550.00

Sr.	Description Of Goods	Quantity	Rate	per	Disc%	Amount
1.	ATX VIP 3030	1 QTY	1,850.00	QTY	4.762 %	1,761.90
2.	1TB SEAGATE SATA Serial No. : Z9A0SVPM	1 QTY	4,000.00	QTY	4.762 %	3,809.52
3.	Net Protector 1 Year	1 QTY	450.00	QTY	4.762 %	428.57
						5,999.99
	Output Vat 5%		5	%		300.00
	ROUNDED OFF					0.01
	Repair Charges					250.00
		3 QTY	Total			₹ 6,550.00

*[Signature]*  
Principal  
10.12.15

Santosh Bhimrao Patil  
College, Mandrup.

Amount Chargeable In Words  
Indian Rupees Six Thousand Five Hundred Fifty only.

E.&O.E.

Terms & Conditions

1. Good once sold not be taken back.
2. Warranty for all principal cocompany goods are supported by ASP.
3. No Warranty/Claim For physical Damage, Burn goods,
4. Our responsibility ceases the moment Goods leave or Premises
5. Interest @24%p.a will be charged afterdue date.
6. Ownership of item Invoiced Will only transfer after receipt of full Payment
7. WARRANTY FOR ALL PRODUCT FROM MANUFACTURING DATE

Our Bank Details :

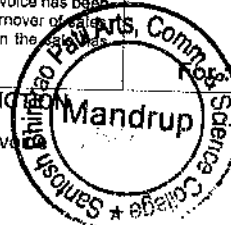
Bank Name : Indian Overseas Bank  
Account No. : 12310200000232  
IFS Code : IOBA0001231

"I/we hereby certify that my/our registration certificate under the Maharashtra value added Tax Act,2002(2005) is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the goods has been or shall be paid."

Receiver's Sign & Seal

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



GAYATRI COMPUTERS

Principal

Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

189131	Eligible	Eligible	Eligible	Eligible
189132	Eligible	Eligible	Eligible	Eligible
189133	Eligible	Eligible	Eligible	Eligible
189134	Eligible	Eligible	Eligible	Eligible
189135	Eligible	Eligible	Eligible	Eligible
189136	Eligible	Eligible	Eligible	Eligible
189137	Eligible	Eligible	Eligible	Eligible
189138	Eligible	Eligible	Eligible	Eligible
189139	Eligible	Eligible	Eligible	Eligible
189140	Eligible	Eligible	Eligible	Eligible
189141	Eligible	Eligible	Eligible	Eligible
189142	Eligible	Eligible	Eligible	Eligible
189143	Eligible	Eligible	Eligible	Eligible
189144	Eligible	Eligible	Eligible	Eligible
189145	Eligible	Eligible	Eligible	Eligible
189146	Eligible	Eligible	Eligible	Eligible
189147	Eligible	Eligible	Eligible	Eligible
189148	Eligible	Eligible	Eligible	Eligible
189149	Eligible	Eligible	Eligible	Eligible
189150	Eligible	Eligible	Eligible	Eligible
189151	Eligible	Eligible	Eligible	Eligible
189152	Eligible	Eligible	Eligible	Eligible
189153	Eligible	Eligible	Eligible	Eligible
189154	Eligible	Eligible	Eligible	Eligible
189155	Eligible	Eligible	Eligible	Eligible
189156	Eligible	Eligible	Eligible	Eligible
189157	Eligible	Eligible	Eligible	Eligible
189158	Eligible	Eligible	Eligible	Eligible
189159	Eligible	Eligible	Eligible	Eligible
189160	Eligible	Eligible	Eligible	Eligible
189161	Eligible	Eligible	Eligible	Eligible
189162	Eligible	Eligible	Eligible	Eligible
189163	Eligible	Eligible	Eligible	Eligible
189164	Eligible	Eligible	Eligible	Eligible
189165	Eligible	Eligible	Eligible	Eligible
189166	Eligible	Eligible	Eligible	Eligible
189167	Eligible	Eligible	Eligible	Eligible
189168	Eligible	Eligible	Eligible	Eligible
189169	Eligible	Eligible	Eligible	Eligible
189170	Eligible	Eligible	Eligible	Eligible
189171	Eligible	Eligible	Eligible	Eligible
189172	Eligible	Eligible	Eligible	Eligible
189173	Eligible	Eligible	Eligible	Eligible
189174	Eligible	Eligible	Eligible	Eligible
189175	Eligible	Eligible	Eligible	Eligible
189176	Eligible	Eligible	Eligible	Eligible
189177	Eligible	Eligible	Eligible	Eligible
189178	Eligible	Eligible	Eligible	Eligible
189179	Eligible	Eligible	Eligible	Eligible
189180	Eligible	Eligible	Eligible	Eligible
189181	Eligible	Eligible	Eligible	Eligible
189182	Eligible	Eligible	Eligible	Eligible
189183	Eligible	Eligible	Eligible	Eligible
189184	Eligible	Eligible	Eligible	Eligible
189185	Eligible	Eligible	Eligible	Eligible
189186	Eligible	Eligible	Eligible	Eligible
189187	Eligible	Eligible	Eligible	Eligible
189188	Eligible	Eligible	Eligible	Eligible
189189	Eligible	Eligible	Eligible	Eligible
189190	Eligible	Eligible	Eligible	Eligible
189191	Eligible	Eligible	Eligible	Eligible
189192	Eligible	Eligible	Eligible	Eligible
189193	Eligible	Eligible	Eligible	Eligible
189194	Eligible	Eligible	Eligible	Eligible
189195	Eligible	Eligible	Eligible	Eligible
189196	Eligible	Eligible	Eligible	Eligible
189197	Eligible	Eligible	Eligible	Eligible
189198	Eligible	Eligible	Eligible	Eligible
189199	Eligible	Eligible	Eligible	Eligible
189200	Eligible	Eligible	Eligible	Eligible

Cash / Credit Memo

# Shreyas Services

800, South Kaaba, Shop No. 2 & 3,  
Opp. Unique Hospital, Main Road,  
Golapur. Tel. :- 2720983, 2721983

1200

Principal Santosh Patil College Date: 7/10/2015

Description	Qty.	Rate	Amount
Director Revising Labour charges	02	250/-	500/-
Total			500/-

*[Signature]*  
14/10/15

Principal  
Santosh Bhimrao Patil  
College, Mandrup.

For Shreyas Services

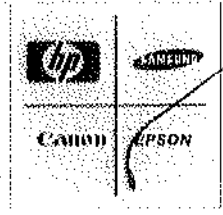
(Receiver's Signatory)

For Snehi Preet Enterprises



*[Signature]*  
Principal  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

Sneh Preet Enterprises  
 Plot No. 2,  
 Sector 10, Gurgaon, Haryana  
 India  
 Phone: 01299-411111  
 Fax: 01299-411111



381

Date: 26/10/2015

Santosh B. Patil College Mandrup  
Mandrup

S.N.	PARTICULARS	QTY.	RATE
1	HP 12A Toner Refilling	1	450/-
(Receiver's Signature) 30/10/15 Principal Santosh B. Patil			TOTAL 450/- S. P. Patil

- Refills Laser Toner, Inkjet Cartridge
- Plain, HP, Priced Continuous Stationery
- Laser & Dot Matrix Printer Repair & Servicing
- Systems, Repair & Servicing

TOTAL 450/-  
S. P. Patil

(Receiver's Signatory)

For Sneh Preet Enterprises



Principal  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

Cash / Credit Memo

# Shreyas Services

999, South Khasa, Shop No. 2 & 3,  
Opp. Unique Hospital, Main Road,  
Bilapur. Tel. :- 2729983, 2721983

No. 2012

Party: S.B.P. College, Mandrup Date: 22/01/2016

Sl. No.	Description	Qty.	Rate	Amount
1)	Toner Refilling. labour charges HP Toner Contribution	01	2501-	2501-
			Total	2501-

प्राचार्य

मंतोष भीमराव पाटील महाविद्यालय,  
मंद्रूप

For Shreyas Services



Principal

Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

Cash / Credit Memo

# Shreyas Services

369, South Kasba, Shop No. 2 & 3,  
Opp. Unique Hospital, Main Road,  
Solapur. Tel. :- 2729983, 2721983

C.M. No.: 2336


Party: S.B. Patil College

Date: 04/03/2016

Sr.	Description	Qty.	Rate	Amount
1)	Toner Refilling labour charges	01	2501-	2501-
			Total	2501-

For **Shreyas Services**



  
**Principal**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

Cash / Credit Memo


# Shreyas Services

369, South Kasba, Shop No. 2 & 3,  
Opp. Unique Hospital, Main Road,  
Solapur. Tel. :- 2729983, 2721983

C.M. No.: 2337

Party: S.B. Patil College . Date: 04/03/2016

Sr.	Description	Qty.	Rate	Amount
1)	Toner Refilling labour charges. (Ayar) (Ir)	01	7501-	7501-
			<b>Total</b>	7501-

  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

For **Shreyas Services**

  
Principal

Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**GAYATRI COMPUTERS**  
 C.S.No.638, Shop No.5, South Kasba,  
 Darshan Heights, Chowphad, Solapur  
 GSTIN/UIN: 27BSDPB9111R1ZG  
 E-Mail : gayatricomputer941@gmail.com

Invoice No. <b>GC/1718-JAN-114</b>	Dated <b>27-Jan-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Santosh Bhimrao Patil College**  
 Solapur, Ph:-2255847, M:-9421065975  
 State : Maharashtra, Code : 27

198  
 1-2-2018

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges</b>						<b>550.00</b>
							<b>Total</b>

*Cheque No  
 019203 paid  
 24-1-2018*

*Santosh Patil  
 Principal*

**Rs 550.00**  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Five Hundred Fifty Only**

Company's PAN

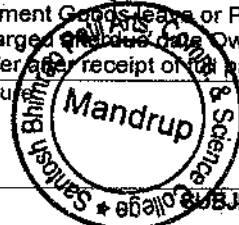
Declaration

Terms & Conditions 1. Good once sold not be taken back.  
 warranty for all principal copany goods are supported by ASP.  
 No Warranty/Clam For physical Damage, Burn Goods. Our  
 responsibility ceases the moment Goods leave our Premises.  
 interest @24%p.a. will be charged on the goods. Ownership of  
 item invoiced will only transfer after receipt of full payment

Company's Bank Details

Bank Name : **Indian Overseas Bank**  
 A/c No. : **12310200000232**  
 Branch & IFS Code : **Solapur & IOBA0001231**

Customer's Seal and Signature



**Principal**  
**Santosh Bhimrao Patil Arts, Comm.**  
**& Science College, Mandrup**

for GAYATRI COMPUTERS

*Walt*  
 Authorised Signatory







# PRIME digital Solutions

Believe in Quality of Electronic World

Multi Brand Electronic & Home Appliances,  
Computer, Laptop, Printers, CCTV Camera, Mobile Showroom

Address : 132, Saraswati Chowk, Near Swastik Mithai, Murarji Peth, Solapur.

☎ : 0217-2723886 Cell: 9975004500, 9975011786 E-mail : primedigitalcorporation@gmail.com

M/s. <u>Santosh Bhimrao Patil College, Mandrup.</u>	No: <u>137</u>
	Date: <u>17/10/2017</u>

Dispatched through : Haiderali Sales Executive : Dr. Jan Sir  Credit  Cash

No.	Description of Goods	Qty.	Rate	Amount
1)	Service charge	1	-	300/-
	Airtel 4G Hotspot	1		4000/-

*[Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.

TOTAL 4300/-  
VAT  
G. TOTAL

*[Signature]*  
Receiver's Signature / Stamp

For : PRIME DIGITAL SOLUTIONS  
*[Signature]*  
Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION



*[Signature]*  
Principal  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup



PRIME

# PRIME digital Solutions

Believe in Quality of Electronic World

**Multi Brand Electronic & Home Appliances,  
Computer, Laptop, Printers, CCTV Camera, Mobile Showroom**

**Address :** 132, Saraswati Chowk, Near Swastik Mithai, Murarji Peth, Solapur.

**☎ : 0217-2723886 Cell: 9975004500, 9975011786 E-mail : primedigitalcorporation@gmail.com**

M/s. <u>Santosh Patil College</u>	N <sup>o</sup> <u>48</u>
<u>Mandrup 9423535892</u>	Date: <u>11-8-17</u>

Dispatched through : Vicky.

Sales Executive :

Credit

Cash

No.	Description of Goods	Qty.	Rate	Amount
1)	Service charge CCTV यंत्रणा अंश		400	400

*[Signature]*  
11-8-17

**Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.**

Receiver's Signature / Stamp

For : PRIME DIGITAL SOLUTIONS  
*[Signature]*  
Authorized Signatory

TOTAL	400/-
VAT	
G.TOTAL	

SUBJECT TO SOLAPUR JURISDICTION



*[Signature]*  
**Principal**

**Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup**

TAX INVOICE

(Original-Buyer's Copy)



**GAYATRI COMPUTER**

House No 4737, At Post Mohol  
City Mohol Pin 413213  
E-Mail : gayatricomputer941@gmail.com

I.T. PAN : BSDPB9111R  
VAT TIN : 27500987521-V-W.E.F.01-06-2013  
CST TIN : 27500987521-C-W.E.F.01-06-2013  
E-Mail ID : gayatricomputer941@gmail.com  
Phone No. :  
Mobile No. : 9850043597

Invoice To : Santosh Bhimrao Patil College  
Address : Mandrup  
Ph:-2255847  
M:-9421065975

Invoice No. : 1516/07-99  
Invoice Date : 24-Jul-2015  
Order Thru. :  
Despatch Thru. :  
Desp. Doc. No. :  
Destination :

Prev. Balance :  
Bill Amount : 500.00  
Net Balance : 500.00

Sr.	Description Of Goods	Quantity	Rate	per	Disc%	Amount
1.	Net Protector 1 Year	1 QTY	500.00	QTY	4.762 %	476.19
	Output Vat 5%		5	%		23.81
		1 QTY	Total			₹ 500.00

*CAC*

*[Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.  
**PAID**

Amount Chargeable In Words  
**Indian Rupees Five Hundred only.**

E.&O.E.

**Terms & Conditions**

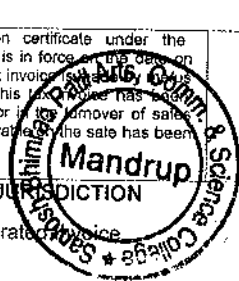
1. Good once sold not be taken back.
2. Warranty for all principal cocompany goods are supported by ASP.
3. No Warranty/Claim For physical Damage, Burn goods,
4. Our responsibility ceases the moment Goods leave or Premises
5. Interest @24%p.a will be charged afterdue date.
6. Ownership of item Invoiced Will only transfer after receipt of full Payment
7. WARRANTY FOR ALL PRODUCT FROM MANUFACTURING DATE

**Our Bank Details :**

Bank Name : Indian Overseas Bank  
Account No. : 123102000000232  
IFS Code : IOBA0001231

"I/we hereby certify that my/our registration certificate under the Maharashtra value added Tax Act.2002(2005) is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for by the remover of sales while filing of return and the due tax, if any, payable on the sale has been or shall be paid."

Receiver's Sign & Seal



*[Signature]*  
Principal  
For : GAYATRI COMPUTER  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

**SANTOSH BHIMRAO PATIL ARTS, COMMERCE AND SCIENCE  
COLLEGE, MANDRUP**

Department of Physics  
List of Departmental Equipments (2014 to 2018)

2014-15		
SR.NO	INSTRUMENTS	QUANTITY
1	Post office box 4 ratio	2
2	Resistance coil 30 OHM	2
3	Resistance coil 10 OHM	3
4	Thermometer 1 to 110 <sup>0</sup> C	2
5	Rheostat 500 OHM	2
6	Stop Clock	3
7	Meter Scale and Half Meter	6
8	Iron Wire	1
9	Brass wire	1
10	Sonometer Bras Alu.	3
11	Micrometer Screw Gauge	3
12	Soldering Gun	1
13	D.C. Voltmeter 15V & 20V	3
14	Spectrometer Advanced 6	1
15	Glass prism 38 x 38	6
16	Meter scale 1 meter	1
17	Wooden level Bottle	3
18	Photovoltaic cell	3
19	Battery Cell	2
20	Battery Eliminator 12 V 3 Amp	2
21	Micrometer 0 to 500	3
22	Capillarity Tube 6 diff	3
23	Travelling microscopy intermediate deluxe	2
24	Double Convex Lens 15 cm	4
25	Index pin with holder	6
26	Plane mirror	6
27	Zener diode char. App	2
28	Resistance box 0 to 5000	3
29	Burette stand with Clamp	3
30	Burette tube rubber	1
31	Slotted Weight 500gm x 5	3
32	Inertia disc	3
33	Vernier Caliper	3
34	Diffraction grating 15000 line	3
35	Spectrometer prism	2
36	Table lamp	2



2015-16		
SR.NO	INSTRUMENTS	QUANTITY
37	Digital multimeter	1
38	Flexible wire	2
39	Solder flux	1
40	Solder metal	1
41	Wire stripper	1
42	Banana Socket	8
43	Banana plug	8
44	4x4 6mm Box	4
45	Vernier Caliper 12:5 cm	5
46	Micrometer Screw Gauge	6
47	Transistor Char. app	6
48	Zener diode wood kit	1
49	0.32 volt 2amp power	1
50	Bridge rectifier kit	1
51	Bridge rectifier kit	5
52	Zener diode kit	1
53	Bar pendulum set	5
54	Bipiler pendulum	5
55	Spectrometer Ex. Light box with wooden lamp set	3
56	0.32 volt 2amp power (Testronic)	1




2016-17		
SR.NO	INSTRUMENTS	QUANTITY
56	Carry Foster's Bridge Pilot	1
57	Plane Diffracting Grating	1
58	Physical Balance	1
59	Goniometer Setup App (Focal length )	1
60	Reversing Key	5
61	Two Way Key	5
62	Cutter Wire	2
63	Kunds Tube Setup	1
64	Dettol Soap Sol	1
65	Resonating Bottle 500ml	2
66	Banana Pin 4mm Red	20
67	Banana Pin 4mm Black	20
68	Soldring Gun 25 Watt	2
69	Soldring Gun 50 Watt	2
70	Soldring Ware	2
71	Spirit Level Battle 4" Plastic	1
72	Multimeter Digital	2
73	K.constant Spring App	2
74	Ballistic Galvanomer 1000hm	1
75	Earth inductor (1000 Turn )	1
76	IC 7400	2
77	IC 7402	2
78	IC 7404	2
79	IC 7408	2
80	IC 7486	2
81	Red Diode Laser With Power Supply	1
82	Diffraction Gating 15000 line/Inch	2
83	Convex lens Size 50mm (FL.10)	2
84	Convex lens Size 50mm (FL.15)	2
85	Capacitor Disc Type o.l.m.f	5
86	Capacitor Disc Type o.l.m.f	5
87	Capacitor Disc Type o.22.m.f	5
88	Capacitor Disc Type o.47.m.f	5
89	Plug Key (Four Way )	4
90	Weight Box(physical )	1
91	Battery 105v (Red)	2
92	Zener Diode 602v	5
93	Lee' Disc App(Thermal Conductivity)	1
94	Optical Bench 101/2 meter Double Rod C.P	1
95	FET BFW10	2
96	SCR TY6004	4
97	Beaker 100ml	5
98	Beaker 250ml	5



99	Tapping Key Singal	3
100	C.R.O Dual Trace 30MHz (Sciencetech 80IC)	1
101	Function Generator 0.01 MHz -1M(sin, square, triangular wave)Hz	1
102	Dimmer Stat 2Amp	2
103	IC 7432	2
104	Zener Diode 9.2V	5
105	Prism Spectrometer R.1 -1.51/38x38 crown glass	1
106	Solar cell only2v/75	1
107	Galvanometer 30-0-30 with Stand	1
108	Hot Plate 8 Round(Regulator)	1
109	Transformer 9-0-9	1
110	Resistance Box 0.1-100 Ohm	1
111	Lycopodium powder	250 gm
112	Sodium vapor lamp	1
113	Stop watch Digital	1
114	Induction coil 10 MHz	1
115	Mercury Metal	250 gm
116	Tapping key	1
117	IC LM -555	1
118	IC LM -741	1
119	Head Phone	1
120	Resistance ½ Watt 1.2K	1
121	Resistance ½ Watt 2.2K	1
122	Resistance ½ Watt 47K	1
123	Resistance ½ Watt 22K	1
124	Resistance ½ Watt 1K	1
125	Resistance ½ Watt 100K	1
126	Resistance ½ Watt 100 Ohm	1
127	IC Socket 8 Pin	1
128	Diode DR-25	5
129	Mercury Lamp 80 Watt	1
130	Bar Magnet 50mm	2
131	Condenser 0.5MFd	2
132	Charge And Discharge Key	2
134	Transformer 12-0-12 Amp	2



  
**Principal**  
 Santosh Bhimrao Patil Arts, Comm.  
 & Science College, Mandrup



2017-18		
SR.NO	INSTRUMENTS	QUANTITY
135	Meter Scale Wooden	6
136	Ballistic Galvanometer 500 Ohm	2
137	Lamp Scale Arrangement	2
138	Rheostat 1.4 Amp 960 Ohm	4
139	Rheostat 1.2 Amp 180 Ohm	3
140	Resistance Box (1-10000 Ohm)	2
141	Resistance Box (1-5000 Ohm)	2
142	Resistance Box (1-500 Ohm)	1
143	Meter Bridge With Pencil Jockey	2
144	Galvanometer with Stand	2
145	Pencil Jockey	5
146	Bar Magnet 50mm	2 Pair
147	Solenoid inductor	1
148	Travelling Microscope	1
149	Spectrometer 6"1 min	1
150	Polaroid (Set of 2)	1 Pair
151	Resolving power Slit	1
152	Battery Eliminator (2-12V/2 Amp)	2
153	Function Generator 1 MHz	1
154	Maxwell Vibration Needle With Wall Bracket	1
155	Searls Rigidity App $Y$ & $\eta$	2
156	Bending of Beam Koings Method	1
157	Viscosity poiseulles App	1
158	Variable Power Supply (Dual Output)	1
159	Digital Multimeter (Mass830L)	1
160	Digital Multimeter type 3900	1
161	Quinks Method	2
162	Carry Fosters Key	1
163	Reading Telescope With Scale & Stand	1
164	CRO 230 MHz	1
165	Resistivity Four probe Method	1
166	Speaker unit	1
167	Magnetic Compass 75mm	1
168	Newton's ring App	1
169	Pendulum bob 18 mm	2
170	Mili voltmeter with Stand (100mv)	1
171	Mili voltmeter with Stand (500mv)	1
172	Termocouple Copper Constant	1
173	Copper Wire	1
174	Steel Wire	1
175	Resonating Bottle 500ml	2

176	Slit Single	1
177	Steam Boiler Copper cup	1
178	Thermometer (max & min)	1
179	Milliammeter With Stand 500ma	2
180	Plano Convex lens 50mm/FL.100	4
181	Accessories for co-ordinate measuring Microscope	1
182	Pendulum Bob 25mm lp	2
183	Meter Scale 100cm(Superior)	5



  
**Principal**  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

*“Solapur Zilla Samajseva Mandals”*

Santosh Bhimrao Patil Arts, Commerce &  
Science College, Mandrup

## Department of Physics

### *Instruments*

*Year 2014-15, 2015-16, 2016-17 & 2017-18, 2018-19, 2019-20*

Sr. No.	Challan No.	Date	Amount
1	403/404/405	28/09/2014	71709.00
2	009990	02/02/2015	455.00
3	474	07/02/2015	28097.00
4	476	09/02/2015	50288.00
5	484	13/02/2015	6328.00
6	3096	28/09/2016	26359.00
7	S-3417	29/09/2016	23024.00
8	S-3418	29/09/2016	43999.00
9	S-3565	13/03/2017	16462.00
10	S-3566	13/03/2017	2726.00
11	127	22/01/2018	110707.60
12	S-3895	14/02/2018	13309.00
<b>Total Amount</b>			<b>3,93,463.6.00</b>

Mr. M.T. Mhetre  
Department of Physics



# REGISTER (New)

NAME OF ARTICLE Instrument's SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
3/14								
1)	Post office box 4 Radio	403	3200	1	2		6400	
2)	Resistance Coil 30 OHM		60	1	2		120	
3)	Resistance Coil 10 OHM		60	1	3		180	
4)	Thermometer 1 to 110°C		100	1	2		200	
5)	Reheostat 500 OHM		750	1	2		1500	
	stop clock meter scale		400	1	3		1200	
	Half meter		60	1	6		360	
	Iron wire		40	1	1		40	
	Brass wire		60	1	1		60	
	sonometer Brass Alu		1100	1	3		3300	
	micrometer screw gauge		180	1	3		540	
	soldering gun		250	1	1		250	
	D.C. voltmeter 15V-2		260	1	2		520	
	20V 1		260	1	1		260	
	spectrometer Advanced 6"		7000	1	1		7000	
	Glass prism <del>6x6</del> 38x38		60	1	6		360	
	meter scale 1 meter		80	1	1		80	
	wooden level Bottle		70	1	2		210	
TOTAL								



CODE - GEN 064 NAME OF ARTICLE Instrument's. SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY		VALUE
				RECEIPT FOR	ISSUED BALANCE	
18.	Photovoltaic cell		450	1	3	135
19.	Battery cell		16	1	2	32
20	Battery Bliminetay 12V 3 Amp		650	1	2	1300
8/9/14		404				
21.	micrometer. 0 to 500		300	1	3	900
22	Capillary Tube 6 diff		140	1 set	3 set	420
23	Travelling micro- scopy intermediate delux		6000	1 nos	2 nos	1200
24	Double convex lens 15cm		50	1	4	200
25	Index pin with holder		150	1	6	900
26	plane mirror		20	1	6	120
27	Zener diode chan App		2100	1	2	4200
28	Resistance box 0 to 5000		1300	1	3	3900
29	Burette stand with clamp & Boss head heavy		460	1	3	1380
30	Burette Tube Rubber		320	1	1	320
TOTAL						

# REGISTER (New)

3

NAME OF ARTICLE Instrument's SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
31	sotted weight 500gm x 5.		500	1	3		1500
32	Inertia disc		900	1	3		2700
33	Vernier Calliper S.S (Delux)		320	1	3		960
34	Diffraction Grating 15000 line		850	1	3		2550
35	spectrometer prism		2500	1	2		5000
8/9/14		405					
36	Table Lamp		270	1	2		540
							62852
			Rs 7856/-				7856.50
			vat tax 12.5%				
			Delivery Trally charge				1000.50
							71709

*Intended ph*  
22/7/16

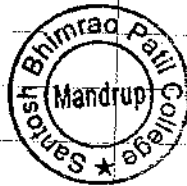


*Santosh*  
Principal  
22/7/16  
Santosh Bhimrao Patil  
College, Mandrup.

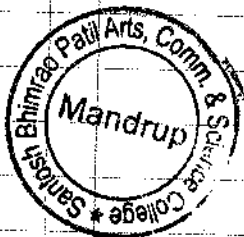


MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VAL. RS.
				RECEIPT	ISSUED	BALANCE	
2/2/15		009990					
1.	Digital multimeter		140	1	1		140
2.	flexible wire 7/3c		15	2	2		30
3.	solder flux		15	1	1		15
4.	solder metal		15	1	1		15
5.	wire stripper		40	1	1		40
6.	Banana socket		7	1	8		25
7.	Banana plugs		15	1	8		120
							395
2/2/15	4x4 6mm BOX		15	1	4		60
							455
							TOTAL

*Signature*  
22/7/16



*Signature*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.  
22/7/16



# REGISTER (New)

NAME OF ARTICLE Instrument's.

SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
7/2/15		474					
1	Vernier Caliper 12.5 cm		310	1	5		1550
2	micrometer screw gauge		250	1	6		1500
3	transistor chara cterist's App		2100	1	6		12600
4	Zener diode wood kit		1800	1	1		1800
5	0.32 volt 2amp power		5625	1	1		5625
6	Bridge rectifier kit		1900	1	1		1900
							29975/-
Rs - 3122 Vat Tax 12.5%							3122/-
							28097/-

*Handwritten signature*  
22/7/16



*Handwritten signature*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.



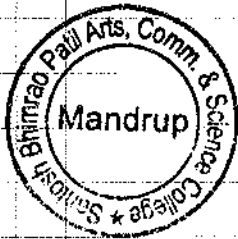


MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT Per	ISSUED	BALANCE	
9/2/15		476					
1)	Bridge rectifier kit		1900	1	5		9500
2.	Zener diode kit		1800	1	1		1800
3.	Bar pendulum set		980	1	5		4900
4	Bipiler pendulum set		3000	1	5		15000
5.	spectrometer Ex Light Box with wooden diaphragm of sodium Vaper lamp set		4500	1	3		13500
							44700
							RS 5587.50 at tax 12.5% † 5587.5
							Round at total plus 5
							50280

Tax 12.5%  
227716



*Santosh Patil*  
Principal  
Santosh Bhimrao Patil College, Mandrup.



TOTAL

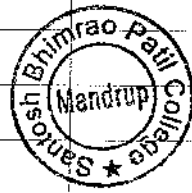
# REGISTER (New)

NAME OF ARTICLE Instrument's.

SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
13/2/15		484					
1.	0.32 volt 2amp power supply (Teetronic)		5625	1	1		5625
							5625
			Rs 703.12	vat tax 12.5%			703.1
			Round of total				- . . 1
							6328

~~13/2/15~~  
22/7/16



*[Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.



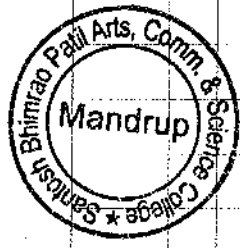
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIVED	ISSUED	BALANCE	
23-9-16		3096					
1	Conry Foster's Bridge pilot		8500	1	1		8500
2	plane Diffraction Grating		1100	1	1		1100
3	physical Balance		2650	1	1		2650
4	Goniometer setup APP. (Focal length)		13600	1	1		13600
5	Reversing key		260	1	5		1300
6	Two way key		150	1	5		750
7	cutter wire		130	1	2		260
8	Kund's tube setup		2500	1	1		2500
9	Dettol soap 501"		350	1	1		350
							31010.00
			Less Discount 15%				4815.50
							<u>Total = 26359.00</u>

~~23/9/16~~  
30/9/16



*Santosh*  
Principal  
20/9/16

Santosh Bhimrao Padi College, Mandrup.



TOTAL

# REGISTER (New)

9

NAME OF ARTICLE Instrument SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT <i>per</i>	ISSUED	BALANCE	RS.	P.
29-9-16		3-3417						
1	Resonating Bottle 500ml		280	1	2		560.00	
2	Bannana pin 4mm Red		13	1	20		260.00	
3	Bannana pin 4mm Black		13	1	20		260.00	
4	Soldering Gun 25 watt.		300	1	2		600.00	
5	Soldering metal 50 gm.		100	1	2		200.00	
6	Soldering wax		23	1	2		46.00	
7	Spirit level Bottle 4" plastic		45	1	1		45.00	
8	Multimeter Digital		700	1	2		1400.00	
9	K. constant Spring APP.		1850	1	2		3700.00	
10	BAUASTIC Galvanometer 100ohm		6200	1	1		6200.00	
11	Earth inductor (1000 TURN)		8990	1	1		8990.00	
12	IC 7400		13	1	2		26.00	
13	IC 7402		13	1	2		26.00	
14	IC 7404		13	1	2		26.00	
15	IC 7408		13	1	2		26.00	
16	IC 7486		15	1	2		30.00	
17	Red diode laser with power supply		5100	1	1		5100.00	
TOTAL								



CODE GEN 064 NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE
				RECEIPT PET	ISSUED	BALANCE	
18	DIFFRACTION grating 15000 lines/ 2 inch		1100	1	2		2200.00
19	convex lens size 50mm (FL 10)		38	1	2		76.00
20	convex lens size 50mm (FL 15)		20	1	2		40.00
21	capacitor DISC type 0.1mf.		6	1	5		30.00
22	capacitor DISC type 0.01mf.		6	1	5		30.00
23	capacitor 0.22mf.		6	1	5		30.00
							29901.00
							Less Discount 237.6877.00
							TOTAL 23024.00

~~Taber~~  
30/9/16



*[Signature]*  
Principal  
30/9/16

Sanshodhan Mandal  
Mandrup



TOTAL

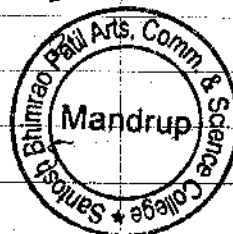
# REGISTER (New)

11

NAME OF ARTICLE \_\_\_\_\_

SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT PCT	ISSUED	BALANCE	RS.	P.
24-9-16		9-3418						
1	capacitor 0.47mf		6	1	5		30.00	
2	plug key (four way)		250	1	4		1000.00	
3	weight box (physical)		425	1	1		425.00	
4	Battery 1.5V (red)		20	1	2		40.00	
5	zeener diode 6.2V		3	1	5		15.00	
6	Lee's disc APP. (Thermal conductivity)		5100	1	1		5100.00	
7	optical Bench 1/12 meter double rod C.P		5600	1	1		5600.00	
8	FET BFW10		225	1	2		450.00	
9	SLR TY6004		25	1	4		100.00	
10	Beaker 100 ml		42	1	5		210.00	
11	Beaker 250 ml		63	1	5		315.00	
12	Tapping key single		100	1	3		300.00	
13	C.R.O. Dual Trace 30MHz (Scientech 801c)		26250	1	1		26250.00	
14	Function generator 0.01Hz - 1MHz (sine, sq. triangle wave)		10650	1	1		10650.00	
15	Dimmer stat 2AMP		2100	1	2		4200.00	
16	IC 7432		13	1			26.00	
17	zeener diode 9.2V		4	1			20.00	
TOTAL								



MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	PART	QUANTITY		VALUE
				RECEIVED	ISSUED	
18	prism spectrometer R.I. 1.51/38x38 crown glass		580	1	2	1160.00
19	solar cell only 2v./75		600	1	1	600.00
20	Galvanometer 30-0-30 with stand		325	1	2	650.00

57141.00

Less Discount 237 13142.00

Total 43999.00

Total

BILL NO. = 5-3417 (16-17) = 23024.00

BILL NO. = 5-3418 (16-17) = 43999.00

Total = 67023.00

*T. B. D. P. S.*  
30/9/16



*Santosh*  
Principal 30-9-16

Santosh Bhimrao Patil  
College, Mandrup.



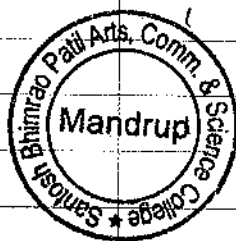
TOTAL

# REGISTER (New)

13

NAME OF ARTICLE Instruments. SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT DET.	ISSUED	BALANCE	RS.	P.
13-3-2017		5-3585						
1	Hot plate 8" Round (regulator)		2750.00	1	1		2750.00	
2	Transformer 9-0-9 / 500ma		105.00	1	4		420.00	
3	Resistance Box. 0.1-100 ohm (const. coil)		1725.00	1	3		5175.00	
4	Lycopodium powder		1375.00	250g.	250g.		1375.00	
5	Sodium Vapour. Lamp 35w only		3700.00	1	1		3700.00	
6	stop watch Digital		450.00	1	4		1800.00	
7	Table. Lamp.		350.00	1	2		700.00	
8	Inductance coil 10mh		7.00	1	2		14.00	
9	mercury metal		3900.00	250g.	250g.		3900.00	
10	Tapping key signal		100	1	2		200.00	
11	DC LM-555		15.	1	10		150.00	
12	DC LM-741		17	1	10		170.00	
13	Head phone		300	1	1		300.00	
14	resistance 1/2 watt. 1.2k.		1	1	100		100.00	
15	resistance 1/2 watt. 2.2k		1	1	100		100.00	
16	resistance 1/2 watt 47k		1	1	100		100.00	
17	resistance 1/2 watt 22k		1	1	100		100.00	
18	resistance 1/2 watt 1k		1	1	100		100.00	
19	resistance 1/2 watt 100k.		1	1	100		100.00	
TOTAL								



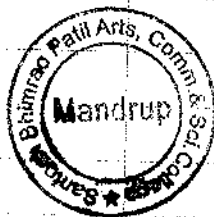


CODE OR GRADE NAME OF ARTICLE

DATE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY		BALANCE
				RECEIVED P.L.C.	ISSUED	
20	Resistance 1/2 watt 100 Ohm		1	1	100	100.00
21	EC socket 08 pin		25	1	10	25.00
						2137.00
						Less Discount - 23%
						4917.00
						<b>Total 16462.00</b>

~~Total 291~~  
~~719/02~~  
~~20/6/17~~



*[Signature]*  
Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.



TOTAL

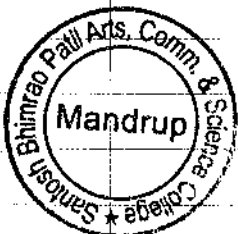
# REGISTER (New)

15

NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT PUT	ISSUED	BALANCE	RS.	P.
13-3-2017		5-3566						
1	Diode DR 25		30.	1	5		150.00	
2	mercury lamp 80 watt		450	1	1		450.00	
3	Bar magnet 50 mm		110	1	2		220.00	
	condenser 0.5 mfd		320	1	2		640.00	
5	charge and Discharge - key		880.	1	2		1760.00	
6	Transformer 12-0-12 11 AMP		160	1	2		320.00	
							3540.00	
							Less Discount 237.	814.00
							<b>total</b>	<b>2726.00</b>
	<b>total.</b>							
	Bill NO. 5-3565 (16-17)		=	16462.00				
	Bill NO. 5-3566 (18-17)		=	2726.00				
			<b>total.</b>	<b>=</b>	<b>19188.00</b>			

~~12/2/17~~  
20/6/17



*[Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

TOTAL

RECEIVED DATE	PARTICULARS	V. NO. OF BILL NO.	RATE	QUANTITY		BALANCE
				RECEIVED PER	ISSUED	
22-1-2018		127.				
	1 meter scale wooden.		50.	1	6	300.00
	2 Ballistic Galvanometer 500 ohms		2670	1	2	5340.00
	3 Lamp & scale arrangement		2300	1	2	4600.00
	4 Rheostats. 1.4 amp 96 ohms		565	1	4	2260.00
	5 Rheostats. 1.2 amp. 180 ohms.		938.	1	3	2814.00
	6 Resistance Box. 1-10000 ohms		2100.	1	2	4200.00
	7 Resistance Box. 0.1-500 ohms		1848.	1	2	3696.00
	8 Resistance Box 1-5000 ohms		1848	1	1	1848.00
	9 meter Bridge with pencil jockey		650	1	2	1300.00
	10 Galvanometer 30-0-30 with stand.		225.	1	2	450.00
	11 pencil jockey		50	1	5	250.00
	12 Bar magnet. 30cm length		67.	1 pair	2 pair	134.00
	13 Solenoid Inductor		1820.	1	1	1820.00
	14 Travelling microscope H & V		4270.	1	1	4270.00
	15 Spectrometer. 6". 1 min		4270	1	1	4270.00
	16 polaroid (set of 2)		575.	1 pair	1 pair	575.00
	17 Resolving power slit		625	1	1	625.00
	18 Battery Eliminator. 2-12volts / 2 amps.		700	1	2	1400.00
	19 function generator. 1 MHz		5,500.	1	1	5,500.00
	20 maxwell vibration needle. with wall bracket		2240.	1	1	2240.00
TOTAL						



# REGISTER (New)

NAME OF ARTICLE \_\_\_\_\_

SIZE \_\_\_\_\_



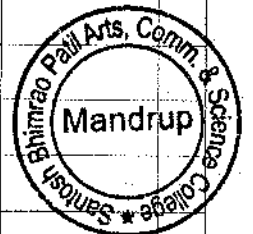
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT 1767	ISSUED	BALANCE	RS.	P.
		127						
21	SCOTT'S RIGIDITY APP. Y & N. 5 tab.		450.	1	2		900.00	
22	BENDING OF BEAM APP. KING'S METHOD		1540.	1	1		1540.00	
23	VISCOSITY POISEUILLS APP.		1190.	1	1		1190.00	
24	VARIABLE POWER SUPPLY Dual output. 41-30V/2amps		5525	1	1		5525.00	
25	DIGITAL MULTIMETER. TYPE MASS 8302.		575.	1	1		575.00	
26	DIGITAL MULTIMETER TYPE 3900		1090	1	1		1090.00	
27	QUINKE'S APP.		350	1	2		700.00	
28	CAREY FOSTER KEY		1,450	1	1		1,450.00	
29	READING TELESCOPE with stand & scale		1,600	1	1		1,600.00	
30	CATHODE RAY OSCILLOSCOPE. 20MHz		19,000	1	1		19,000.00	
31	RESISTIVITY FOUR PROBE METHOD SETUP		11,200	1	1		11,200.00	
							92,662.00	
							Add 5% Glass, pkg & forwarding = 1158.00	
							Add 3% T GST 15.00% = 16,587.60	
							Grand Total = 1,10,707.60	

*Patil*  
20.02.18



*[Signature]*  
Principal, 27/2/18

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.



TOTAL

CODE GEN USE NAME OF ARTICLE Instruments SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS
				RECEIPT	ISSUED	BALANCE	
14-02-2018		5-3895					
	1 speaker unit		1950	1	1		1950 = 00
	2 magnetic compass 75mm		74	1	1		74 = 00
	3 Newton's Ring APP		725	1	1		725 = 00
	4 pendulum Bob 18mm		55	1	2		110 = 00
	5 millivoltmeter with stand 100 mV		680	1	1		680 = 00
	6 millivoltmeter with stand 500 mV		680	1	1		680 = 00
	7 Thermocouple copper constant		1325	1	1		1325 = 00
	8 wire copper		200	1x Bundle	1		200 = 00
	9 wire steel		100	1x Bundle	1		100 = 00
	10 resonating bottle 500ml		400	1	2		800 = 00
	11 SWI singal		2340	1	1		2340 = 00
	12 steam boiler copper cup. 1 liter		850	1	1		850 = 00
	13 Thermometer (min/max)		465	1	1		465 = 00
	14 Millimeter with stand 500 ma.		390	1	2		780 = 00
	15 plano convex lens 50mm / f. 100		150	1	4		600 = 00
	16 Accessories for conditruk measuring microscope		4625	1	1		4625 = 00
	17 pendulum Bob 25mm L.P.		65	1	2		130 = 00
	18 meter scale 100cm (superior)		170.	1	5		850 = 00

Sub total = 17284 = 00  
 Less Discount 23% = 3975 = 00  
total = 13309 = 00



20.02.18



*[Signature]*  
 Principal  
 Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup

"Solapur Zilla Samajseva Mandals"  
Santosh Bhimrao Patil Arts, Commerce & Science College, Mandrup

**DEPARTMENT OF CHEMISTRY**

**Total Expenditure of Chemicals, Glassware & Instruments  
Year-2014-15, 2015-16, 2016-17, 2017-18 & 2018-19, 2019-2020**

Sr. No	Bill No.	Date	Amount
1	398	8/9/2014	37528
2	399	8/9/2014	17253
3	406	8/9/2014	19745
4	428	13/10/2014	25178
5	475	7/2/2015	439
6	435,437	10/11/2014	13996.50
7	301	9/3/2015	3193
8	322	23/3/2015	3808
9	S-3205(15-16)	16/10/2015	9326
10	S-3204(15-16)	16/10/2015	6336
11	S-3231(15-16)	17/12/2015	972
12	3097	28/09/2016	115124
13	3098	28/09/2016	9224
14	3099	28/09/2016	5245
15	3100	28/09/2016	5542
16	3101	28/09/2016	2474
17	3102	28/09/2016	8521
18	3103	28/09/2016	4225
19	3104	28/09/2016	2992
20	3105	28/09/2016	8900
21	3106	28/09/2016	12389
22	3107	28/09/2016	2363
23	879	28/09/2016	13149
24	880	28/09/2016	10025
25	881	28/09/2016	23025
26	882	28/09/2016	8451
27	S-3419	28/09/2016	20853
28	S-3420	28/09/2016	13199
29	26	06/04/2017	4113
30	3368	25/01/2017	6093
31	C01065	05/01/2018	7122
32	C01066	05/01/2018	17522
33	C01067	05/01/2018	18449
34	C01068	05/01/2018	3611
35	1016	29/01/2018	3502
36	1017	29/01/2018	9777
37	S3833	11/1/2018	2752
38	C01112	01/02/2018	2643

39	CO0219	29/01/2019	11882
40	CO0220	29/01/2019	3220
41	S4225	20/02/2019	4993
42	1556	08/02/2019	16530
43	1557	08/02/2019	7678
44	1558	08/02/2019	9028
45	12751	01/08/2019	16000
46	1570	22/01/2020	8956
47	1571	22/01/2020	31440
48	565	20/01/2020	7607
49	S-4542 (19-20)	29/01/2020	6006
<b>Total Amount</b>			<b>602399.5</b>
<b>Mr. S.S. Salunkhe</b> <b>Department of Chemistry</b>			

**Principal**  
**Santosh Bhimrao Patil Arts, Comm.**  
**& Science College, Mandrup**

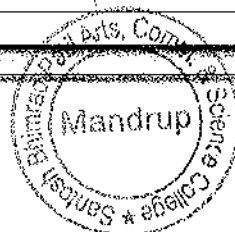
CODE: GEN 004 NAME OF ARTICLE chemicals &amp; Glass wears SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT per/	ISSUED	BALANCE	
<u>8/9/14</u>							
1)	conical flask B.S. 100 ml.	<u>398</u>	70	1	3		210 *
2)	250 ml.		110	1	6		660 *
3)	500 ml.		150	1	6		900 *
4)	1000 ml.		260	1	2		520 *
5)	Measuring flask 250 ml.		72	1	6		432 *
6)	funnel N.G. 3"		30	1	6		180 *
7)	Pipette S.B. 5 ml.		18	1	6		108 *
8)	— 10 ml.		22	1	6		132 *
9)	— 20 ml.		25	1	6		150 *
10)	— 25 ml.		35	1	6		210 *
11)	Watch Glass		70	12	12		70 *
12)	Digital balance 300g <sup>h</sup> Kero		25500	1	1		25500 *
13)	Burette screen with pinch cock 25 ml.		45	1	6		270 *
14)	— 56 ml.		55	1	6		330 *
15)	Eudrometer 100 ml.		150	1	6		900 *
16)	fusion Tube		160	1 box	1 box		160 *
17)	Litmus paper Red / Blue		20	1 box	2 box		40 *
18)	filter paper		850	1 Rim	1 Rim		850 ✓
19)	chromatography chem. 8" x 2"		90	1 Nos	6		540 *
20)	copper metal foils		780	1	1		780 ✓
21)	Evaporating dish		35	1	15		525 *
							33467/-
							81-50
							3979.50
							37528/-

Principal  
Santosh Bhimrao Patil  
College, Mandrup.

Rs. 1630/- ret tax 5%

Rs. 31837/- Val tax 5%



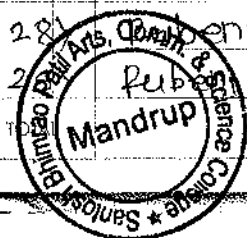


# REGISTER (New)

3

NAME OF ARTICLE chemicals & glasswares SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT per/gm	ISSUED	BALANCE	RS.	P.
8/9/14								
	1) NaOH	<u>399</u>	110	500	1		110	✓
	2) Benamide		550	500	1		550	✓
	3) conc. HCl		360		54t.		360	✓
	4) Acetamide		480	500	1		480	✓
	5) KOH flaks		200	500	1		200	✓
	6) oxalic Acid		180	500	1		180	✓
	7) benzoic acid		250	500	1		250	✓
	8) Cinnamic acid		500	250	250 gm		500	✓
	9) Resorcinol		1000	500	1		1000	✓
	10) Sodium bicarbonate		100	500	1		100	✓
	11) HNO <sub>3</sub> conc.		420	-	54t		420	✓
	12) AgNO <sub>3</sub>		3840	25 gm	1		3840	*
	13) FeSO <sub>4</sub>		140	500	1		140	*
	14) FeCl <sub>3</sub>		130	500	1		130	✓
	15) calcium chloride		120	500	1		120	✓
	16) diphenyl amine		750	500	1		750	✓
	17) H <sub>2</sub> PO <sub>4</sub> (ortho)		310	500	1		310	✓
	18) Acetic Acid		170	500 ml	1		170	✓
	19) K <sub>2</sub> (Fe(CN) <sub>6</sub> )·H <sub>2</sub> O		450	500	1		450	✓
	20) H <sub>2</sub> SO <sub>4</sub> conc.		400	-	54t		400	✓
	21) chloroform		130	-	500 ml		130	✓
	22) NaOCl		100	500	1		100	✓
	23) acetone		220	500 ml	1		220	✓
	24) Ethyl acetate		180	500 ml	1		180	✓
	25) Ammonium Acetate		130	500 ml	1		130	✓
	26) methyl acetate	400	300	500 ml	1		300	✓
	27) Magnesium Ribbon 25 gm	140	140	25 gm	1		140	✓
	28) benzoic acid		900	100 ml	1		900	*
	29) oxalic acid		2500	5 gm	1		2500	✓



# REGISTER (New)

5

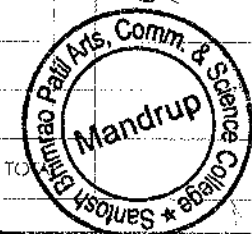
NAME OF ARTICLE chemicals & Glass-wares SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		
				RECEIPT PER GRM	ISSUED	BALANCE	RS.	P.	
<u>08/09/2014</u>									
1)	Thiourea	<u>406</u>	340	500 gm	1		340	✓	
2)	sodium meta disulphate		180	500 gm	1		180	✓	
3)	m-DNB		250	100 gm	1		250	✓	
4)	Glucose		170	500	1		170	✓	
5)	K <sub>2</sub> Cr <sub>2</sub> O <sub>7</sub>		520	500	1		520	✓	
6)	Fodoforn		970	25 gm	1		970	✓	
7)	B-naphthol		950	500 gm	1		950	✓	
8)	DMG		340	100 gm	1		340	✓	
9)	Atom. ferrous Sulphate		150	500 gm	1		150	✗	
10)	chlorobenzene		260	500 ml	1		260	✓	
11)	Aniline		300	500 ml	1		300	✓	
12)	o-Toluidine		460	500 ml	1		460	✓	
13)	Potato Tuber jar		120	1	1		120	✗	
14)	Post office box A Ratio con		3200	1	1		3200	✗	
15)	spectrometer 6" advanced		7000	1	1		7000	✗	
16)	Jagar's App		2100	1	2		4200	✗	
17)	citrus canker		100	1	1		100	✗	
18)	Pinus young stems		35	1	3		105	✗	
19)	Pinus old stems		25	1	3		75	✗	
20)	Pinus male cone		35	1	3		105	✗	
Total -							19745	/-	

*[Signature]*



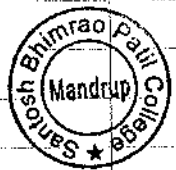
Principal *[Signature]*  
Santosh Bhimrao Patil College, Mandrup.



CODE - GEN 064 NAME OF ARTICLE chemicals & Glass-Wares SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT PER/810	ISSUED	BALANCE	
30/	phenolphthalein	400	260	50 gm	1	260	✓
31/	— indicator		220	500 ml	1	220	✗
32/	KMnO <sub>4</sub>		380	500 gm	1	381	✗
						16040	/-
✓ RS 10560/- vat Tax 5%						528	/-
✗ RS 5480/- vat Tax 12.5%						685	/-
						17253	/-

*[Handwritten Signature]*



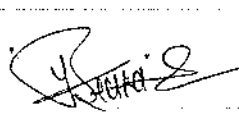

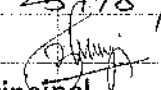
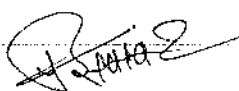
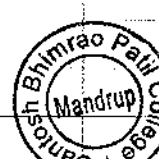

*[Handwritten Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

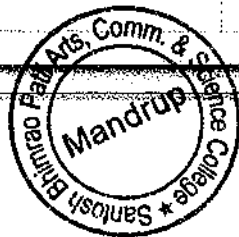


Principal  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup

TOTAL

CODF: GPN 064 NAME OF ARTICLE chemicals & glass-wares SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
<u>13/10/2014</u>							
	1) Burette stand	<u>428</u>	480	1	20		9600 *
	2) Wire gauze		15	1	10		150 *
	3) Polythene chem. bottle 500 ml.		35	1	12		420 *
	4) Tripod stand 8"		69	1	24		1656 *
	5) Pt. ox linder P.P 1000 ml.		175	1	1		175 *
	6) ——— 100 ml		28	1	6		168 *
	7) dist. water drum		130	1	2		260 ✓
	8) Tureing forck wetch. type set of 8 nos.		1050	1	2		2100 *
	9) Reagent bottle 250 ml.		58	1	120		6980 *
	10) solapur to mandrup trolly fair		—	—	—		1000 *
						<u>22509 /-</u>	
✓ RS - 260/- val tax 5%.						13 /-	
* RS. 21249/- val tax 12.5%.						<u>2656 /-</u>	
						<u>total = 25198 /-</u>	
		 				 Principal Santosh Bhimrao Patil College, Mandrup.	
<u>07/2/15</u>		<u>475</u>					
	1) viscometer		130	4 nos	3 nos		390 *
						48.75	
						<u>total. 439 /-</u>	
		 				 Principal Santosh Bhimrao Patil College, Mandrup.	
TOTAL							



# REGISTER (New)

7

NAME OF ARTICLE chemicals & Glass-Wares SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT PER	ISSUED	BALANCE	RS.	P.
<u>10/11/2016</u>								
	1) Measuring flask	<u>435</u>	66	1	6		396	*
	100 ml.							
	2) Beaker 500 ml.		44	1	24		1056	*
	3) N.G. 1000 ml.		91	1	8		728	*
	4) N.G. 250 ml.		28	1	3		84	*
	5) phenolphthalein indicator		200	500 ml.	6		1200	*
	6) funnel, N.G.		21	1	12		252	*
	7) stop clock		600	1	3		1800	*
	8) Burette pipe		380	10 m.	1		380	*
	9) T.T. Bottle.		1060	100 nos	1		1060	*
	10) Glass rod		12	1	6		72	*
	11) crucible with lid		31	1	6		186	*
	12) conical flask		30	1	6		180	*
	250 ml.							
	13) Beaker 100 ml.		27	1	12		324	*
	14) watch glass		100	12	12		100	*
	15) winchester bottle		580	1	3		1740	*
	5 lit							
	16) 2 lit.		312	1	3		936	*
	17) cotton blue		150	500 ml.	1		150	*
	18) water bath	<u>487</u>	30	1	12		360	*
	P.P.							
	19) softanine stain		220	500 ml.	1		220	*
	20) Lacto phenol		280	500 ml.	1		280	*
	21) Glycerin		250	500 ml.	1		250	✓
	22) Petri dish 4" N.G.		62	1 per 12 per.			744	*

✓ Rs. 250/- vat tax 5%

\* Rs. 1888/- vat tax (2-5%)

12498/-  
12.50/-  
1486/-  
13996.50/-



Principal  
Santosh Bhimrao Patil  
College, Mandrup.

CODE: GLN 064 NAME OF ARTICLE chemicals & Glass wares SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
<u>09/03/15</u>		<u>301</u>		Per/			
	1) chloroform		228	500 ml	1		228 ✓
	2) Lab solvent		200	500	1		200 *
	3) Capillary Tube		30	1 box	2		60 *
	4) pipette s-B N.G. 25 ml.		27	1	6		162 *
	5) Thiele tube		200	1	6		1200 *
	6) fusion Tube		200	1 box	2		400 *
	7) thermometer 360°C		60	1	7		420 *
	8) distilled water drum with slit		125	5 Lit	1		125 ✓
	9) dropper 8"		12	1	6		72 *
			228/- rat 5%				2867
			2512/- rat 12.5%				11.50
							324
							<u>total = 3193/-</u>
<u>23/03/2015</u>		<u>322</u>					
	1) Ethanol		210	500 ml	1		210 #
	2) Eriochrome Black T		640	100 gm	1		640 ✓
	3) CaCO <sub>3</sub>		120	500 gm	1		120 ✓
	4) viscometer Borosil.		200	1	6		1200 *
	5) EDTA		520	500 gm	1		520 ✓
	6) Buffer pH 10.0 801 <sup>o</sup>		350	500 ml	1		350 *
	7) pair of tung.		52	1	8		416 *
							<u>3456/-</u>
			# 210/- rat Tax 20%				42/-
			* 1960/- rat Tax 12.5%				245.75
			✓ 1280/- rat Tax 5%				64/-
							<u>total = 3808/-</u>
TOTAL							

*[Signature]*



*[Signature]*  
Principal

Santosh Bhimrao Patil  
College, Mandrup.

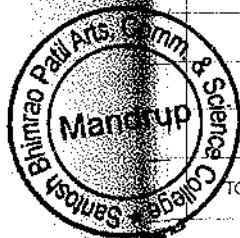


# REGISTER (New)

9

NAME OF ARTICLE chemicals & glass-ware SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
16/10/15				Per unit				
	1) Hydrochloric Acid	3-3205 (15-16)	450	547	1		450	
	2) Lab solvent		210	500 ml	1		210	
	3) zinc Metal dust		400	500 gm	1		400	
	4) Lead acetate		320	500 gm	1		320	
	5) Ammonium chloride		90	500 gm	2		180	
	6) Xylene		180	500 ml	1		180	
	7) Pet. Ether		170	500 ml	1		170	
	8) Whatmann filter NO. 1 (Round)		990	1 PKT	1		990	
	9) Beaker 100 ml.		40	1 NOS	10		400	
	10) ——— 250 ml.		60	1 NOS	18		1080	
	11) Winchester Bottle 5000 ml.		700	1 NOS	1		700	
	12) Burette 25 ml.		38	1	18		684	
	13) conical flask 250 ml		70	1	12		840	
	14) Viscometer		65	1	6		390	
	15) RB. 250 ml.		110	1	8		880	
	16) Nitrobenzene		390	500 ml	1		390	
	17) Bromobenzene		985	500 ml	1		985	
	18) phthalic Anhydride		270	500 gm	1		270	
	19) Volumetric flask 100 ml.		110	1 NOS	15		1650	
	20) crucible with lid, 25 ml (porcelain)		38	1 NOS	6		228	
	21) chloroform		140	500 ml	1		140	
	22) D.P.X mountant		495	500 ml	1		495	
	23) formaline		80	500 ml	1		80	
				Sub-total -			12112.00	
				discount -			2786.00	
				Total -			9326.00	



*[Signature]*



*[Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

TOTAL

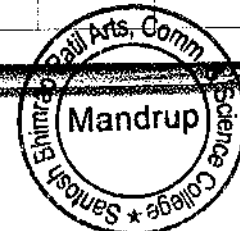
CODE: GEN 064 NAME OF ARTICLE chemicals & Glass Ware SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT PER UNIT	ISSUED	BALANCE	
16/10/2015		B-3204 (15-16)					
	1) sodium Hydroxide		78	500 gm	2		156
	2) Potassium Hydroxide		195	500 gm	1		195
	3) Ammonia Solution		60	500 ml	2		120
	4) Phthalic Acid		270	500 gm	1		270
	5) salicylic Acid		395	500 gm	1		395
	6) Benzoic Acid		280	500 gm	1		280
	7) oxalic Acid		180	500 gm	1		180
	8) $\beta$ -naphthol		360	500 gm	1		360
	9) o-nitroaniline		675	500 gm	1		675
	10) p-nitroaniline		675	500 gm	1		675
	11) Urea		90	500 gm	2		180
	12) Acetamide		480	500 gm	1		480
	18) CCl <sub>4</sub>		365	500 gm	1		365
	14) Acetone		170	500 gm	2		340
	15) NaNO <sub>2</sub>		110	500 gm	1		110
	16) Aniline		300	500 gm	1		300
	17) Glacial Acetic Acid		140	500 ml	2		280
	18) Methyl acetate		182	500 ml	1		182
	19) starch soluble		60	500 gm	2		120
	20) chromatography paper 20 x 20 cm		70	1 Nos	6		420
	21) cinnamic Acid		995	500 gm	1		995
	22) m-nitroaniline		675	500 ml	1		675
	23) N,N-dimethylaniline		380	500 ml	1		380
	24) Paraffine.		195	500 ml	1		195
				sub total -			8228/-
				discount -			1892.00
				Total			6336/-

TOTAL



Principal  
Santosh Bhimrao Patil  
College, Mandrup.





# REGISTER (New)

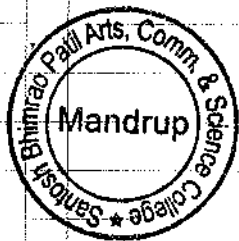
NAME OF ARTICLE chemicals & glasswares SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
<u>17/12/2015</u>		<u>S-3231</u> <u>(15-16)</u>						
	1x Sodium Metal		725	500 gm	1700 gm		725	
	2x Test tube brush		9	1 NOS	10		90	
	3x Glass Rods 8"		11	1 NOS	12		132	
	4x Spatula 6"		22	1 NOS	6		132	
	5x Spatula 8"		28	1 NOS	6		168	
				Total			= 1247/-	
				discount			= 275/-	
							RS = 972.00	

*[Signature]*  
(Babar P. H.)



*[Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.



TOTAL

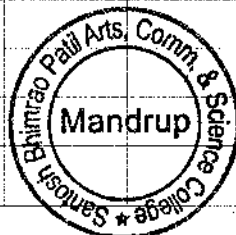
CODE : GEN 064 NAME OF ARTICLE chemicals and Glassware

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE Per unit	QUANTITY			VALUE RS.
				RECEIPT Quantity	ISSUED Quantity	BALANCE	
22/09/16	viscometer	3097	160	1	12	1920	1/-
	digital conductometer		8000	1	1	8000	1/-
	polarimeter		42000	1	1	42000	1/-
	Potentiometer		6800	1	1	6800	1/-
	Colorimeter		8500	1	1	8500	1/-
	pH Meter		9400	1	1	9400	1/-
	Refractometer		23500	1	1	23500	1/-
	Calomel Electrode		2300	1	1	2300	1/-
	Salt Bridge		60	1	1	60	1/-
	Thermostat Digital		29500	1	1	29500	1/-
	Thermometer 110°C		70	1	12	840	1/-
	Thermometer 360°C		70	1	12	840	1/-
	Silica Crucible with lid		280	16	6	1680	1/-
	Glaze paper		50	1	2	100	1/-
						135440	1/-
						Less discount 15%	20316
						Total = 1,15,124	00

*[Signature]*



*[Signature]*  
Principal 30.9.16  
Santosh Bhimrao Pali  
College, Mandrup.



TOTAL

# SHRI SAMARTH TRADING COMPANY

## REGISTER (New)

13

NAME OF ARTICLE \_\_\_\_\_

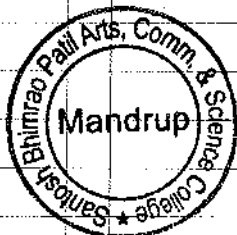
SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT Quantity	ISSUED Quantity	BALANCE	RS.	P.
	1) Eudrometer 100ml	3098	160	1	6		960/-	
	2) Thiel's Tube		90	1	12		1080/-	
	3) Burette Stand Clamp		95	1	12		1140/-	
	4) Pipette 10 ml		160	1	6		960/-	
	5) Pipette 25 ml		202	1	6		1212/-	
	6) Pipette 5 ml		137	1	6		822/-	
	7) Measuring Cylinder		221	1	2		442/-	
	8) Dropper with Rubber cork		9	1	12		108/-	
	9) Test tube washing Boush		6	61	6		36/-	
	10) Volumetric flask 1 lit.		615	1	1		615/-	
	11) Separating funnel 250ml		1035	1	3		3105/-	
	12) Blow pipe		12	1	24		288/-	
	13) Rubber cork with Single Hole		7	1	12		84/-	
							10852/-	
							Less Discount	1627=80
								9224=20
							Total =	9224/00

*[Signature]*

*[Signature]*  
Principal 30.9.16

Santosh Bhimrao Pali  
College, Mandrup.



TOTAL

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE Per Unit	QUANTITY			VALUE RS.
				RECEIPT Quantity	ISSUED Quantity	BALANCE	
	1) Acetone 5 lit	3099	1170	1	1	1170/-	
	2) Acetophenone 500ml		360	1	2	720/-	
	3) Acetanilide 500gm		440	1	2	880/-	
	4) Acetic Acid 5 lit		990	1	1	990/-	
	5) Ammonia Solution 500ml		45	1	10	450/-	
	6) Ammonium Hydroxide 500		45	1	4	180/-	
	7) Aniline 500ml		240	1	2	480/-	
	8) Aluminium Sulphate 500gm		65	1	2	130/-	
	9) Aluminium Nitrite 500gm		130	1	2	260/-	
	10) Ammonium Chloride 500gm		70	1	2	140/-	
	11) Ammonium Carbonate "		90	1	2	180/-	
	12) Ammonium Ferrrous Sulphate "		110	1	2	220/-	
	13) Ammonium Oxalate "		210	1	1	210/-	
	14) Ammonium Acetate "		160	1	1	160/-	
						6170/-	
						Less Discount 15% - 925	
						Total = 5245/-	



Principal  
Santosh Bhimrao Patil  
College, Mandrup  
30/9/16

TOTAL

# SHRI SAMARTH TRADING COMPANY REGISTER (New)

15

NAME OF ARTICLE \_\_\_\_\_

SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
		3100		per/unit Quantity				
	1) Ammonium Sulphate		80	500gm	2		160/-	
	2) Ammonium Thiocyanate		230	500gm	1		230/-	
	3) Boric Acid		160	500gm	1		160/-	
	4) Barium Chloride		120	500gm	2		240/-	
	5) Barium Nitrate		160	500gm	2		320/-	
	6) Benzene		130	500ml	3		390/-	
	7) Benedict's Reagent		80	500ml	1		80/-	
	8) Bromine Liquid		480	500ml	2		960/-	
	9) C.T.C		280	500ml	1		280/-	
	10) Cobalt Nitrate		1500	500gm	1		1500/-	
	11) Cobalt Sulphate		1300	500gm	1		1300/-	
	12) Cupric Chloride		390	500gm	1		390/-	
	13) Cupric Sulphate		170	500gm	1		170/-	
	14) Copper Sulphate		170	500gm	2		340/-	
							6520/-	
							Less Discount 15% 978/-	
							Total = 5542/-	

*[Handwritten Signature]*



*[Handwritten Signature]*  
Principal  
Santosh Bhimrao Palki  
College, Mandrup.

TOTAL

CODE: GEN 064 NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_ NAME OF ARTIC \_\_\_\_\_

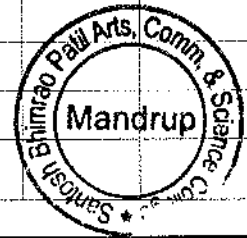
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT	ISSUED	BALANCE	RS.	P.	
		3101		per/unit Quantity					
	1) Calcium Chloride		80/-	500gm	1		80/-		1) Mang
	2) Calcium Carbonate		50	500gm	2		100/-		2) Met
	3) Calcium Nitrate		70	500gm	2		140/-		3) Met
	4) DMG		900	500gm	1		900/-		4) Met
	5) Ethyl Acetate		130	500ml	1		130/-		5) Nitr
	6) Ferric Chloride		65	500gm	4		260/-		6) Nick
	7) Ferrous Sulphate		90	500gm	4		360/-		7) Nick
	8) Lead Nitrate		270	500gm	1		270/-		8) Nick
	9) Magnesium Nitrate		70	500gm	2		140/-		9) 1-N
	10) Magnesium Chloride		60	500gm	2		120/-		10) Nat
	11) Magnesium Sulphate		30	500gm	2		60/-		11) 0-
	12) Magnesium Carbonate		55	250gm	2		110/-		12) M-
	13) Magnese Sulphate		110	500gm	1		110/-		13) p-1
	14) Mangnese Chloride		130	500gm	1		130/-		14) 0-
							2910/-		
							Less Discount 15% 436=50		
							Total = 2473=50		
							2474=00		

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*[Handwritten signature]*  
 Principal 30.9.16  
 Santosh Bhimrao Pali  
 College, Mandrup.



TOTAL

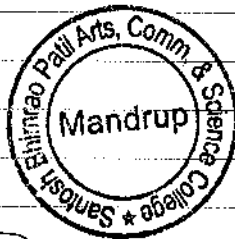
TOTAL

**REGISTER (New)**

NAME OF ARTICLE \_\_\_\_\_

SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
		3102		per/unit Quantity				
	1) Manganese Carbonate		120	500 gm	1		120	
	2) Methyl Acetate		140	500ml	2		280	
	3) Methanol		60	500ml	2		120	
	4) Methyl Red Indicator		35	100ml	1		35	
	5) Nitrobenzene		140	500ml	2		280	
	6) Nickel chloride		950	500 gm	1		950	
	7) Nickel Sulphate		820	500 gm	1		820	
	8) Nickel Carbonate		1650	500 gm	1		1650	
	9) 1-Nitroso 2-Naphthol		320	100 gm	2		640	
	10) Naphthalene		330	500 gm	1		330	
	11) O-Nitroaniline		640	500 gm	2		1280	
	12) M-Nitroaniline		560	500 gm	2		1120	
	13) p-Nitroaniline		680	500 gm	2		1360	
	14) O-Nitrophenol		520	500 gm	2		1040	
							10,025=00	
							Less Discount 15%	1503=75
							8521=25	
							Total ⇒ 8521=00	



*[Handwritten Signature]*



*[Handwritten Signature]*  
 30/9/16  
 Principal  
 Santosh Bhimrao Patil  
 College, Mandrup.

TOTAL

CODE GEN 064 NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
		3103		per Unit Quantity			
	1) Perchloric Acid		520	500ml	1		520
	2) Paraffine Oil		180	500ml	2		360
	3) Phenol		180	500gm	1		180
	4) Petroleum ether		130	500ml	1		130
	5) P-Nitrophenol		500	500gm	2		1000
	6) Potassium Sulphate		140	500gm	1		140
	7) Potassium Bromide		230	500gm	2		460
	8) Potassium Chloride		70	500gm	1		70
	9) Potassium Ferricyanide		720	500gm	1		720
	10) Potassium Nitrate		110	500gm	1		110
	11) Potassium Persulphate		230	500gm	1		230
	12) Potassium Bromate		460	500gm	1		460
	13) Potash Alum		70	500gm	1		70
	14) Picric Acid		520	500gm	1		520
							4970 = 0
							less Discount 15% 745 = 50
							4225 = 50
							Total ⇒ 4225 = 00

*[Signature]*  
14/11/16



*[Signature]*  
Principal 30-9-16  
Santosh Bhimrao Patil  
College, Mandrup.

TOTAL



REGISTER (New)

NAME OF ARTICLE

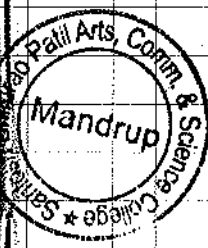
SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
		3104		per Unit	Quantity			
	1) Quinohydrone		390	100gm	1		390	
	2) Resorcinol		780	500gm	1		780	
	3) Sodium Sulphide Flaks		80	500gm	2		160	
	4) Sodium Hydroxide		60	500gm	4		240	
	5) Sodium Chloride		40	500gm	4		160	
	6) Sodium Nitrate		70	500gm	2		140	
	7) Sodium Nitrite		80	500gm	2		160	
	8) Sodium Sulphate		40	500gm	2		80	
	9) Sodium Acetate		70	500gm	1		70	
	10) Sodium Carbonate		80	500gm	4		320	
	11) Sodium Bicarbonate		50	500gm	4		200	
	12) Sodium Thiosulphate		50	500gm	2		100	
	13) Sodium Pot. Tartrate		440	500gm	1		440	
	14) Thiourea		280	500gm	1		280	
							3520=00	
				Less	Discount 15%		528=00	
					Total =>		2992=00	

*[Handwritten Signature]*

*[Handwritten Signature]*  
30.9.16

Principal  
Santosh Bhimrao Patil  
College, Mandrup



TOTAL

CODE: GEN 064 NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
		3105		per Unit	Quantity.		
	1) Toluene		120	500ml	2		240
	2) Zinc Sulphate		150	500gm	1		150
	3) Zinc Nitrate		140	500gm	1		140
	4) O-Xylene		170	500ml	1		170
	5) m-Xylene		350	500ml	1		350
	6) Sodium Nitroprusside		1950	500gm	1		1950
	7) Silver Nitrate		2750	25gm	1		2750
	8) Pot. permagnate		290	500gm	2		580
	9) Chloroform		110	500ml	2		220
	10) Yellow Ammonium Sulphide		120	500	1		120
	11) Sulphur Powder		50	500gm	1		50
	12) Ammonium Molbdate		3400	500gm	1		3400
	13) Ammonium Nitrate		110	500gm	1		110
	14) Sulphanilic Acid		240	500gm	1		240
							10470=00
							Less Discount 15%
							1570=50
							8899:50
							Total ⇒ 8900:00

*[Handwritten Signature]*



*[Handwritten Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

TOTAL

REGISTER (New)

NAME OF ARTICLE

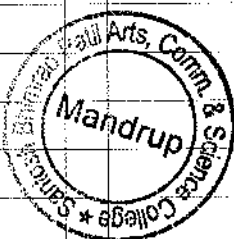
SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
		3106		per unit Quantity				
	1) Tifan yellow		190	25gm	1		190	
	2) 1-Naphthyl Amine		550	500gm	1		550	
	3) Mercuric Chloride		4250	250gm	1		4250	
	4) 2-Hydroxy-1 Nitroso 36 Naphthol		280	100gm	1		280	
	5) Cobalt Acetate		1800	250gm	1		1800	
	6) Copper Acetate		320	500gm	1		320	
	7) Diphenyl Amine		450	500gm	1		450	
	8) Magneson - I		150	25gm	2		300	
	9) Magneson - II		140	25gm	2		280	
	10) Mercury Nitrate		4500	250gm	1		4500	
	11) Alizarin		400	25gm	1		400	
	12) Aluminon		220	25gm	1		220	
	13) Stannous Chloride		725	250gm	1		725	
	14) Pot. Ferro Cyanide		310	500gm	1		310	
							14575=00	
							Less Discount 15%	2186=25
							12388=75	
							Total =	12389

*[Handwritten Signature]*

*[Handwritten Signature]*  
30.9.16

Principal  
Santosh Bhimrao Patil  
College, Mandrup.



TOTAL

CODE GEN 004 NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
		3107		per Unit Quantity			
	1) Potassium chromate		410	500gm	1		410
	2) Potassium Dichromate		360	500gm	1		360
	3) Calcium Sulphate		40	500gm	2		80
	4) Calcium Oxide		80	500gm	2		160
	5) Sod. Hydrogen phosphate		80	500gm	2		160
	6) Triethanol Amine		230	500ml	1		230
	7) EDTA Disodium Salt		430	500gm	1		430
	8) Red Litmus paper		30	Packet	10		300
	9) Blue Litmus paper		30	Packet	10		300
	10) Turmeric Paper		35	Packet	10		350
							2780=00
							Less Discount 417=00
							Total = 2363=00

*[Handwritten Signature]*



*[Handwritten Signature]*  
Principal 36/9/16  
Santosh Bhimrao Patil College, Mandrup.

TOTAL

# SHREE SAI CHEMICALS

## REGISTER (New)

23

NAME OF ARTICLE \_\_\_\_\_

SIZE \_\_\_\_\_

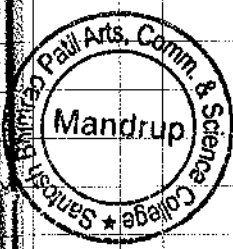
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
		879		per Unit Quantity.				
	1. Conductivity Cell		1775	1	1		1650.75	
	2. Platinum Electrode		1775	1	1		1650.75	
	3. Silver Electrode		500	1	1		465.00	
	4. Zinc Electrode		325	1	1		302.00	
	5. Copper Electrode		325	1	1		302.00	
	6. Combined Glass Electrode		1418	1	1		1318.74	
	7. Whatman Filter Paper No 41		2954	1	1		2747.22	
	8. Whatmann Filter Paper No 42		2776	1	1		2581.68	
	9. Desiccators And Anhyd CaCl <sub>2</sub>		1212	1	1		1127.16	
	10. Gooch Crucible Q 4 30ml		108	1	4		401.76	
	11. Washing Bottle		40	1	1		37.20	
	12. Moly ch - Resins Amber Light - 400		607	500gm	1		564.51	
							13149.27	
				Overall 7% Discount				
							Grand Total = 13149.00	

*[Signature]*



*[Signature]*  
Principal 30-9-16

Santosh Bhimrao Pali  
College, Mandrup.



TOTAL

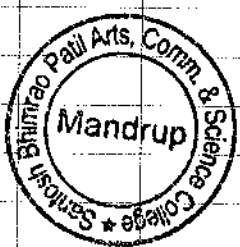
CODE GEN 064 NAME OF ARTICLE SIZE NAME OF ARTICLE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT	ISSUED	BALANCE	RS.	P.	
		880		per unit Quantity					
	1. Test tube 15X125mm		11.61	1	200		2159.46		1. Acet
	2. Water Condenser		405.00	1	6		2259.90		2. Anthr
	3. Distillation flask		155	1	2		288.30		3. Bari
	4. Conical flask		115	1	12		1283.40		4. Benz
	5. Indicator Bottle		25	1	6		139.50		5. Dicht
	6. Filter Paper 46X57cm		1050	1	1		1050.00		6. Etha
	7. Beaker 50ml		62.	1	24		1383.84		7. Ethy.
	8. Stop Watch		550.	1	03		1534.50		8. Etha
							10025.40		9. Hydri
							Overall 7% Discount		10. Iodis
							Grand Total = 10025.00		11. L-A
									12. Meth
									13. Ness
									14. Potas.
									15. Tin
									16. Zinc
TOTAL								TOTAL	

*[Handwritten signature]*



*[Handwritten signature]*  
Principal  
Santosh Bhirrao Patil  
College, Mandrup.



*[Handwritten signature]*

CODE: GEN 061 NAME OF ARTICLE			SIZE			NAME OF ARTIC			
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT	ISSUED	BALANCE	RS.	P.	
		882		per Unit	Quantity				
1.	P-Xylene		451	1	500ml		419.43		1. Specif
2.	Rhodamine B		208	1	25 gm		193.44		2. Wire
3.	Sodium Bismuthate		1145	1	100gm		1064.85		3. Alum
4.	Rubeanic Acid		5318	1	10gm		4945.74		4. Chlor
5.	Zirconyl Chloride Oxide		358	1	100gm		332.94		5. Hex
6.	Phosphomolybdic Acid		679.	1	25 gm		631.47		6. Hydro
7.	Diphenyl Carbazide		608	1	25 gm		565.44		7. Le
8.	Cupron (1-Benzoin Oxime)		320	1	25 gm		297.60		8. Di N
							8450.91		9. Tolu
							Over all 7% Discount		10. Sodu
							Grand Total = 8451.00		11. Sol
									12. Zer
									13. Ch
									14. Cob
									15. Fer
									16. Ali
									17. Ann
									18. Vacu
									19. Ann
									20. Volu
									21. Mea
									22. Bea
									23. Ce
									Wa

*[Signature]*



*[Signature]*  
Principal

Santosh Bhimrao Patil  
College, Mandrup.



*[Signature]*

TOTAL

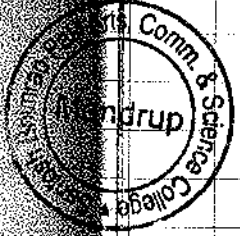
TOTAL

COSMOS SCIENTIFIC TRADERS

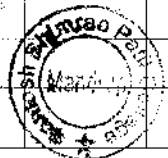
**REGISTER (New)**

27

NAME OF ARTICLE		SIZE		QUANTITY			VALUE
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	RECEIPT	ISSUED	BALANCE	RS.
				per Unit Quantity			P.
		5-3419					
	1. Specific Gravity		40	1	1		40.00
	2. Wire Gauge		17	1	12 <del>4</del>		204.00
	3. Aluminium Carbonate		420	1	500gm		420.00
	4. Chloro-Benzene		250	1	500ml		250.00
	5. Hexane-n		235	1	500ml		235.00
	6. Hydrazine Hydrochloride		1275	1	500gm		1275.00
	7. Lead Acetate		380	1	500gm		380.00
	8. Di Nitro Benzene m		580	1	500gm		580.00
	9. Toluidine - O		269	1	500ml		269.00
	10. Sodium Hypo-chlorite Solution		90	1	500ml		90.00
	11. Zirconium Nitrate		1300	1	100 gm		1300.00
	12. Autotrophic Acid		600	1	25 gm		600.00
	13. Cobalt Acetate		675	1	300gm		2025.00
	14. Ferron solution		580	1	100 ml		580.00
	15. Alizarin Red		275	1	25 gm		275.00
	16. Ammonium Nickel Sulphate 1050			1	500gm		1050.00
	17. Vacuum Pump Portable		10250	1	1		10250.00
	18. Ammonium Phosphate Di		210	1	500gm		210.00
	19. Volumetric Flask 250ml		455	1	12		5460.00
	20. Measuring cylinder		45	1	5		225.00
	21. Beaker		105	1	11		1155.00
	22. Capillary Tube		28	1 Packet	4		112.00
	23. Watch Glass 75 mm		8	1	12		96.00
Sub Total							27081.00
Total Discount							6228.00
Grand Total							20853.00



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*(Handwritten signature)*  
Principal

**Santosh Bhimrao Patil  
College, Mandrup.**

TOTAL



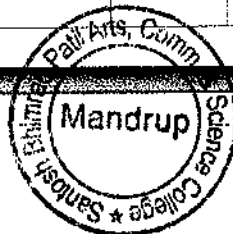
CODE: GEN 064		NAME OF ARTICLE	SIZE			NAME OF ARTIC		
MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS. P.	MONTH & DATE
				RECEIPT	ISSUED	BALANCE		
		S-3420		per unit Quantity				25/01/2017
								TOLU
1.	Reagent Bottle		60	1	149		8940-	
2.	Funnel 3"		32	1	12		384	2
3)	Clay pipe Triangle		14	1	6		84	
4)	Rubber Tube 6mm		350	1	1		350	3
5)	Winchester Bottle 200ml		335	1	2		670	
6)	Cobalt Chloride		1260	1	500gm		1260	4
7)	Centrifugal Machine		1170	1	1		1170	5
8)	Buchner Funnel		75	1	2		150	6
9)	Volumetric flask 250ml		130	1	12		1560	
10)	Measuring Cylinder 100ml		117	1	5		585	7
11)	Round Bottom flask		60	1	10		600	
12)	Potassium Oxalate		300	1	500gm		300	8
13)	Ammonium Dichromate		635	1	500gm		635	
14)	Hydroxyl Amine hydrochloride		250	1	100gm		250	9
15)	Asbestos Sheet 6x6		17	1	12		204	
				Sub Total =			17142.00	
				Less Discount 23%			3943.00	
				Total =			13199.00	
TOTAL								TOTAL

*[Handwritten Signature]*



*[Handwritten Signature]*  
 30.9.16  
 Principal  
 Santosh Bhimrao Patil College, Mandrup.

*[Handwritten mark]*



SHRI SAMARTH TRADING COMPANY

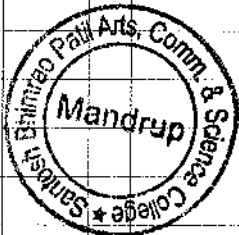
REGISTER (New)

29

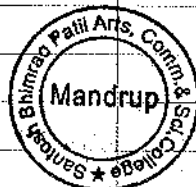
NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		
				RECEIPT PER.	ISSUED	BALANCE	RS.	P.	
25/01/2017		3368							
1	Talcum powder, 500 gm		111	1	1		111.00		
2	Buffer 10PH 501P 500 ml		700	1	1		700.00		
3	Distillation flask - Borosil		2750	1	1		2750.00		
4	salt bridge		140	1	1		140.00		
5	part of touring		25.	1	10		250.00		
6	Double distilled water 5 lit.		125	1	4		500.00		
7	plain 5 lit lead 6 JOPPY B-24		511	1	2		1022.00		
8	Thermometer pocket B-19126		175	1	2		350.00		
9	chromatography sheet 48x57		100	1	05		500.00		
							6323.00		
							Less Discount. 10%	943.45	
							5379.55		
							vat. 5%	5266	
							vat. 13.5	712.82	
							Total	= 6093.00	



*[Signature]*



*[Signature]*  
Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

TOTAL

CODE : GLN 064 NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT RET.	ISSUED	BALANCE	
6-4-2017		26					
1	Acetone	25 ±	752	2.5 litre	1		752.00
2	methyl acetate		380	500ml	2		760.00
3	xylene		500	500ml	1		229.00
4	Hydrochloric acid		675	5 litre	1		675.00
5	Ethanol		150	500 ml	2		300.00
6	silica (soluble 25ml)		145	10 nos	8		1160.00
7	petroleum ether		237	500ml	1		237.00
				Total =			4113.00

*[Handwritten signature]*



*[Handwritten signature]*  
Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.



TOTAL

REGISTER (New)

NAME OF ARTICLE

SIZE

P.	MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
					RECEIPT Pct.	ISSUED	BALANCE	RS.	P.
	5-1-2018		CO1065						
1		methyl Acetate. 500 ml		77	500ml	6		463.39	
2		carbon Tetrachloride. 500ml		400	500ml	4		1604.80	
3		Ethyl Acetate 500ml		143.	500ml	2		286.86	
4		Toluene 500ml		132.	500ml	2.		264.79	
5		Benzene 500ml		143.	500ml	4		573.72	
6		liquid paraffin 500ml		165.	500ml	2.		330.99	
7		Benzamide 500 gm		473.	500gm	1.		474.42	
8		Ammonia 5 lit.		445.	5 lit	2.		892.67	
9.		Hydrochloric Acid 5 lit.		396.	5 lit.	1		397.19	
10		methyl Red 25gm		110.	25gm	1		110.33	
11		D. mannitol 500gm.		450.	500gm	1		451.35	
12		BUFFER TABLET (PH-4) BOTTLE		240.	1	1		228.48	
13		Absolute Alcohol 500ml		260.	500ml	4.		1043.12	

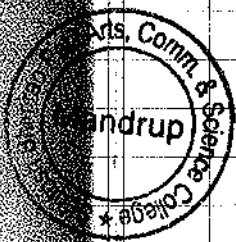
Total Amount before Tax = 6046.05

Add CGST = 538.02

Add SGST = 538.02

Total Tax Amount = 1076.05

Total Amount = 7122.00



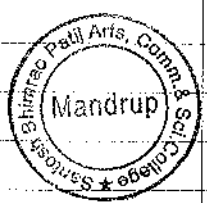
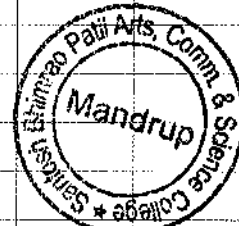
*(Mr. Salunkhe S.S)*

*(Signature)*  
Principal

Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.

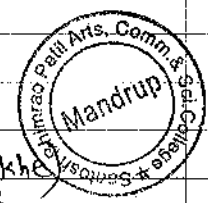
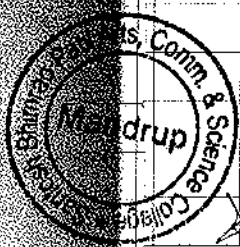
TOTAL

CODE : GEN 064 NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_ NAME OF ARTIC \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.	MONTH & DATE
				RECEIPT per	ISSUED	BALANCE		
5-1-2018		CO1066						5-1-2018
1	filter paper NO. 1 (12.5cm) whatman.		1030.	1	1		1033.09	1 Thie 13 m
2	filter paper NO. 41 (12.5cm) whatman		3320.	1	1		3329.96	2 Bedk 3 Bedl
3	filter paper NO. 42 (12.5cm) whatman.		3150.	1	1		3159.45	4 comic book
4	chromatography paper sheet NO. 1 46 x 57cm. sheet.		9970.	1	1		9999.91	5 Dro, 6 Dro, 7 Fun 8 Glas.
Total Amount before tax = 14849.50								9 chro chal
Add CGST = 1336.46								10 S. G
Add SGST = 1336.46								11 Test
Total Tax Amount = 2672.91								12 volu son
Total Amount = 17522.00								13 volur. 14 volun 15. volur 16. Rubk 17. payo 18. wide. 19. Buck 20. Harc
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  <p><i>Salunkhe</i> (Mr. Salunkhe S.S.)</p> </div> <div style="text-align: center;"> <p>Principal 2/18</p> <p>Santosh Bhirrao Patil Arts, Comm. &amp; Science College, Mandrup.</p>  </div> </div>								
TOTAL							TOTAL	(Mr. S.S.)

REGISTER (New)


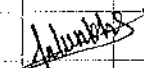
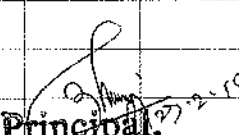
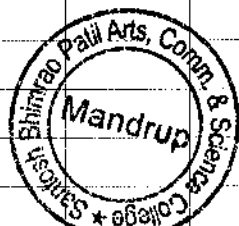
P	MONTH & DATE	NAME OF ARTICLE	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
					RECEIPT per.	ISSUED	BALANCE	RS.	P.
	5-1-2018		CO1067						
1		Thiers crucible.							
2		15 ml. Medler Twins.		2950.	1	1		2958.85	
3		Beaker 50ml. Borosil.		66.	1	12.		794.38	
4		Beaker 250ml. Borosil		72.	1	6.		493.30	
5		conical flask 250ml. Borosil		122.	1	12.		1468.39	
6		Dropper 5"		10.	1	12.		120.36	
7		Dropper 8"		15.	1	12.		180.54	
8		funnel 3" Borosil		123.	1	12.		1480.43	
9		Glass rod. 8" - 500gm chromatography chamber 8"x2.5"		760.	500gm	1.		762.28	
10		chromatography chamber 8"x2.5"		560.	1	6.		3370.08	
11		S.G. Bottle 10 ml Borosil		412	1	1		413.24	
12		Test tube stand-plastic.		45.	1	6.		270.81	
13		volumetric flask 50 ml. Borosil		228.	1	6.		1372.10	
14		volumetric pipette 5ml		45.	1	12.		541.82	
15		volumetric pipette 10ml		55.	1	12.		661.98	
16		volumetric pipette 25ml		60.	1	12.		722.16	
17		Rubber Tubing 10mm-MTR		60.	1	10		601.80	
18		reagent bottle 125 ml. N/M		50.	1	12.		601.80	
19		wide mouth bottle 250 ml.		90.	1	12.		1083.24	
20		Buckner Funnel flask 500ml		460.	1	1		461.38	
		Hard Glass Tube (coating)		25.	1	6.		150.45	
					Total Amount = 18449.18				
					Total Amount before GST = 15634.90				
					Add CGST @ 5% = 2814.28				
					Total Amount of Invoice = 18449.00				
TOTAL		Mr. Salunkhe S.S.		Principal,		Sentosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.			



*[Signature]*  
Principal,

Sentosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

CODE: GEN 064 NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_ NAME OF ARTIC \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT	ISSUED	BALANCE	RS.	P.	
5-1-2018		601068							29-01-2018
	1 Rubber cork AU type.		15	1	6		90.27		1 Brom
	2 Retort clamp with length Adj. Big		260	1	6		1564.68		2 Diet
	3 Glass container 2 lit		650	1	3		1953.85		3 Etny ket
				Total Amount before Tax = 3060.00 Add CGST = 275.40 Add SGST = 275.40 Total Tax Amount = 550.80 Total Amount after Tax = 3610.80 Round off Total Amount = 3611.00					
									
 (Mr. Salunkhe S.S.)					 Principal, Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.				
									
TOTAL									TOTAL

REGISTER (New)

NAME OF ARTICLE \_\_\_\_\_

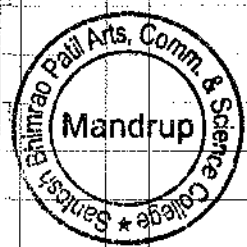
SIZE \_\_\_\_\_

P.	MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
					RECEIPT	ISSUED	BALANCE DIS %	RS.	P.
	29-01-2018		1016						
		1 Bromine liq. 05x20ml		798.	1 pulk	2 pulk	4%	1532.16	
		2 Diethyl ether		272	500ml	2x500ml	4%	522.24	
		3 Ethyl methyl ketone		465.	500ml	2x500ml	4%	892.80	
		4 sodalime		578.	1kg	1	4%	554.88	
								3502.08	
								sub total =	3502.08
								round =	0.08
								G total =	3502.00

*Salunkhe*  
(Mr. Salunkhe S.S)



*[Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.



TOTAL



CODE : GEN 064 NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_ NAME OF ART \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT per	ISSUED	BALANCE Dis. %	RS.	P.	
09-01-2018		1017							11-01-2018
	1 filter paper - 100-1 kulp		950.	01 ROM	1	4%	912.00		1 Evul
	2 kipp's apparatus (500ml) plast.		950.	01 NOS	1	4%	912.00		7.
	3 Beaker 500ml (plastic)		34.	08 NOS	6	4%	195.84		3 PUT
	4 measuring cylinder 100 ml		33.	01 NOS	6	4%	190.08		4 TEST
	5 Distillation Flask 100 ml 19/26		132.	01 NOS	6	4%	760.32		5 STO
	6 spot plate 6 deep		55	01 NOS	12	4%	633.60		6 WIT
	7 Test tube stand plastic 6. TT		26	01 NOS	6	4%	149.76		WIT
	8 Thistle Tube 18x150 mm		102.	01 NOS	6	4%	587.52		
	9 Iron stand		400.	01 NOS	6	4%	2304.00		
	10 Bulb with funnel plastic 3"		125	01 NOS	2	4%	240.00		
	11 Burette with rubber for 50ml		11	01 NOS	12	4%	126.72		
	12 conical flask 250 ml (borosil)		80.	01 NOS	06	4%	460.80		
	13 flat bottom flask 1000ml		300.	01 NOS	02	4%	576.00		
	14 silica crucible 15 ml		150.	01 NOS	06	4%	864.00		
	15 Refort clamp with length		150	01 NOS	06	4%	864.00		
							9776.64		
							Sub total = 9776.64		
							Round = 0.36		
							G Total = 9777.00		



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(Mr. Salunkhe S.S)

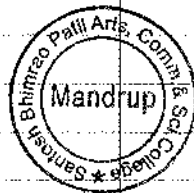
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Principal,  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

TOTAL

TOTAL

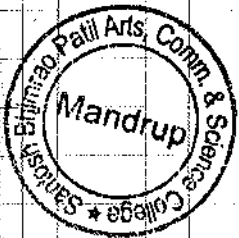
REGISTER (New)

NAME OF ARTICLE		SIZE		QUANTITY			VALUE		
P	MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	RECEIPT	ISSUED	BALANCE	RS.	P.
					DU				
	11-01-2018		6-3833						
		1 Evaporating Dish 75mm		23	1 NOS	12		276.00	
		2 capillary tube		36	1xPKT	10		360.00	
		3 part of Tonge C.P 6"		30	1xNOS	24		720.00	
		4 test tube holder C.P		18.	1xNOS	24		432.00	
		5 stop watch Digital.		525	3 NOS	3		1575.00	
		6 wire Gauge 6x6. with frame		17.50	1 NOS	12		210.00	
							Sub total =	3573.00	
							Less Discount 23% =	821.00	
							Total =	2752.00	



*Salunkhe*  
(Mr. Salunkhe S.S.)

*[Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.



TOTAL



# REGISTER (New)

39

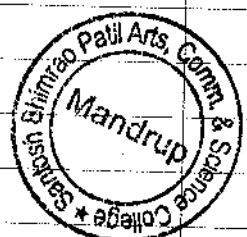
NAME OF ARTICLE \_\_\_\_\_

SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT per.	ISSUED	BALANCE	RS.	P.
19-1-2019		CO/0219/18-19						
	1 salicylic acid.		450	500gm	2		902.70	
	2 phthalic acid		315	500gm	2		631.89	
	3 oxalic acid		163	500gm	2		326.98	
	4 copper foil		310	100gm	1		310.93	
	5 conc. Hydrochloric acid		535	5 lit.	1		535.61	
	6. conc. sulphuric acid		700	5 Lit	1		702.10	
	7 b-naphthol		475	500gm	2		952.85	
	8 a-naphthol		850	500gm	1		852.55	
	9 m. Dinitrobenzene		690	500gm	2		1384.14	
	10 methyl acetate		195	500ml	2		391.17	
	11 Nitrobenzene		200	500ml	2		401.20	
	12 sodium hydroxide		115	500gm	6		692.67	
	13 potassium hydroxide		200	500gm	4		802.40	
	14 potassium persulphate		325	500gm	1		325.98	
	15. ferrous sulphate fused sticks		200	500gm	2		401.20	
	16 Aluminium chloride		100	500gm	2		200.60	
	17 sodium bicarbonate		75	500gm	10		752.25	
	18 zinc dust		490	500gm	1		491.47	
	19 magnesium ribbon		110	25gm	2		220.66	
	20 castor oil		600	500ml	1		601.80	

Total Amount before Tax = 10069.10  
 Add CGST 906.22  
 Add SGST 906.22  
 Total Tax Amount 1812.44  
 After Total Amount Tax 11881.54  
 Round off Total Amount 11882.00


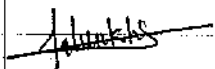

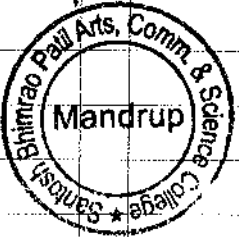
*Salunkhe*  
 (Mr. Salunkhe S.S.)



*[Signature]*  
 3-19  
 Principal,  
 Santosh Bhimrao Patil Arts, Comm.

CODE : GEN 064 NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT per	ISSUED	BALANCE	
29-1-2019		CO/0220/18-19					
	1 wide mouth bottle		210	1	6		1263.70
	2 Indicator bottle		95	1	6		571.70
	3 Test tube holder		20	1	12		240.70
	4 Retort clamp with length 159 Adj.		120	1	6		722.10
	5 Glass container 1 liter		210	1	2		421.20
				TOTAL AMOUNT BEFORE TAX = 2128.			
				ADD CGST = 245.00			
				ADD SGST = 245.50			
				TOTAL TAX AMOUNT = 490.50			
				TOTAL AMOUNT AFTER TAX = 3219.00			
				ROUND OFF TOTAL AMOUNT = 3220.			
							
				 (Mr. Salunkhe s.s)			
				 Principal, Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.			
							
TOTAL							

NAME OF ARTICLE Miscellaneous

SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT per	ISSUED	BALANCE	RS.	P.
<u>01/12/15</u>								
1)	sizer		30	1	2		60	
2)	cellotap		40	1	2		80	
3)	sticker		40	1	1		40	
4)	Markers		20	1	2		40	
				Total.			220.00	

*[Handwritten signature]*



*[Handwritten signature]*  
 22-7-16  
 Principal  
 Santosh Bhimrao Patil  
 College, Mandrup.



TOTAL

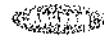
CODE : GEN 064 NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.	
				RECEIPT PII	ISSUED	BALANCE		
20-2-2019		5-4225						
	1 Burette clamp only		89	1	6		334.00	
	2 Thermometer 360. (RED ALCOHOL)		47	1	10		470.00	
	3 pair of Tongs CP 8"		44	1	14		616.00	
	4 Winchester Bottle 3000ml		460	1	2		920.00	
	5 sodium fusion Tube		52	1	6		312.00	
	6. wire gauge 6x6. with Frame		17	1	24		408.00	
	7 Reagent bottle 250ml w/m		63	1	48		3020.00	
	8 Formiline		100	500ml	2		200.00	
sub total =							6484.00	
Less Discount 23% =							1491.00	
total =							4993.00	
 (Mr. Salunkhe S.S.)				 19.3.19 Principal, Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.				
TOTAL								

# REGISTER (New)

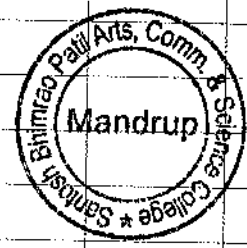
NAME OF ARTICLE \_\_\_\_\_

SIZE \_\_\_\_\_



MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT Per	ISSUED	BALANCE Disc %	RS.	P.
2-2019		1556						
1	Benzoic acid		295	500gm	2	7%	548.70	
2	cinnamic acid		690	250gm	2	7%	1283.40	
3	DM water		140	5 Ltr	4	7%	520.80	
4	Naphthalene fluk		260.	500gm	2	7%	483.60	
5	Acetone		712	2.5 Ltr	2	7%	1324.32	
6	Acetic acid glacial		636	2.5 Ltr.	2	7%	1182.96	
7	2ob solvent		2300	5 Ltr.	2	7%	4278.00	
8	potassium iodide		3050	500gm	2	7%	5673.00	
9	ferrous sulphide sticks		264	1kg	1	7%	245.52	
10	ord. filter papers kolpi 46 x 57		1064	1 Rim	1	7%	989.52	
							16529.82	
							Sub total = 16529.82	
							Round = 0.18.	
							G. total = 16530.00	

*Salunkhe*  
(Mr. Salunkhe S.S)



*[Signature]*  
Principal, 19-3-19  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

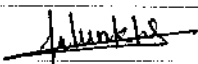
TOTAL



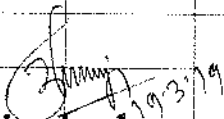
CODE : GFN 064 NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE IN RS.
				RECEIVED	ISSUED	BALANCE DISC %	
8-2-2019		1557					
	1 Volumetric flask. 50ml		235	1	6	7%	1311.30
	2 conical flask 250ml		125	1	6	7%	697.50
	3 Glass beaker 250ml		75	1	18	7%	1255.50
	4 plastic beaker 500ml		27	1	12	7%	301.80
	5 Volumetric flask. 250ml		315	1	6	7%	1757.70
	6 thick silico crucible 15ml		182	1	6	7%	1015.48
	7 Glass beaker 500ml		120	1	12	7%	1339.20

Sub total = 7678.08  
 Round = -0.08  
G total = 7678.00

  
 (Mr. Salunkhe S.S.)



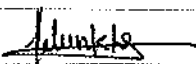
  
**Principal,**  
 Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

8-2-2019 1558


1	conducto meter of conductivity cell EQ-660B		9028	1	1	0%	9028.00
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Sub total = 9028.00  
 Round = 0.00  
G total = 9028.00



  
 (Mr. Salunkhe S.S.)



  
**Principal,**  
 Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

TOTAL



CODE : GFV 064 NAME OF ARTICLE

SIZE

NAME OF ARTICLE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE	PAR
				RECEIPT PER	ISSUED	BALANCE DNL 7	RS.	P		
22-01-2020		1571							29-1-2020	
	1 oil sealed vacuum pump model VP 50 D @ Double stage		24500	1	01 nos.	7%	22785.00		1	capilla
	2 vacuum Gauge with non return valve & moisture trap		8250	1	1 nos	7%	7672.50		2	Thermo. capd
	3 Glass Beakers 250ml		76	1	6 nos	7%	424.08		3	lab sol
	4 sodium fusion tube		300	1	2 nos	7%	558.00		4	cabon

sub total = 31439.58

Round = 0.42

G. total = 31440.00

(Dr A.P. Tamboli)



Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup

(Dr A.P. Tamboli)

UNIQUE BIOLOGICAL & CHEMICALS

20-JUN-2020

565

1	Hydrochloric Acid - 5LTR PL	390	5LTR	5LTR	5%	370.50
2	Nitric Acid	600	2.5LTR	2.5LTR	5%	570.00
3	Benzene Crystallizable	600	2.5ltr	2.5ltr	5%	570.00
4	N Hexane 500ml	336	500ml	500ml	5%	314.20
5	Acetone (Loba)	570	2.5 Ltr	2	5%	1083.00
6	Ethyl Acetate	168	500ml	2	5%	319.20
7	Sodium Thio Sulphate per	180	500gm	2	5%	342.00
8	Sodium hydroxide flakes	120	500 gm	4	5%	458.00
9	Sodium hypophosphite	336	500 gm	1	5%	319.20
10	Distil water	150	5 LTR	4	5%	570.00
11	Cupric sulphate penta	384	500 gm	2	5%	729.00
12	Potassium sodium tartrate	840	500 gm	1	5%	798.00

Total Amount before Tax = 6446.70

Add GST 9% = 580.21

5 GST 9% = 580.21

(Dr A.P. Tamboli)

Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

Round off Amount = 7607.00

TOTAL

TOTAL



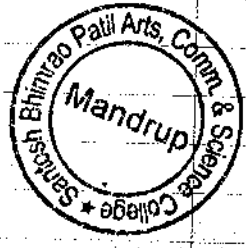
# REGISTER (New)

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT NO.	ISSUED	BALANCE	RS.	P.
-1-2020		5-4542	(19-20)					
	1 capillary tube		30	1 PKT	12 PKT		360.00	
	2 Thermometer 360c (acid alcohol)		1 NOS	02 NOS	12 NOS		540.00	
	3 Lab solvent (E.A) Bulk		2400	5 Litt.	2		4800.00	
	4 Carbon Tetra chloride		420	500gm	5		2100.00	
				Sub. total -			7800.00	
				Less DISCOUNT 23%			1794.00	
				TOTAL =			6006.00	

A.B. Tamboli  
(Or A.B. Tamboli)



*(Signature)*  
Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.



Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.

*"Solapur Zilla Samajseva Mandal's Sanchalit"*  
Santosh Bhimrao Patil Arts, Commerce & Science  
College, Mandrup  
**DEPARTMENT OF BOTANY**  
**LIST OF EQUIPMENTS**

<b>Sr. No.</b>	<b>Name of the Equipments</b>	<b>Quantity</b>
01	Microscope ( Dissecting )	07
02	Microscope ( Compound )	10

Total

17



*“Solapur Zilla Samajseva Mandals”*

Santosh Bhimrao Patil Arts, Commerce &  
Science College, Mandrup

## Department of Botany

### *Instruments*

*Year 2014-15, 2015-16, 2016-17&2017-18, 2018-19, 2019-2020*

Sr No	Challan No	Date	Amount
1	401/02	08/09/2014	50395.00
2	407/408	08/09/2014	51535.00
3	S-3206	18/09/2015	11400.00
4	S-3206	15/10/2015	3450.00
5	S-3421	29/09/2016	2756.00
6	S-3385	24/03/2016	1129.00
7	S-3757	18/11/2017	1786.00
8	S-3758	18/11/2017	4254.00
9	823	01/03/2019	11129.00
10	98	23/01/2020	26439.00
11	899	09/01/2020	36386.00
<b>Total Amount</b>			<b>200659.00</b>

Dr. K.U. Garad  
Dept. of Botany



# REGISTER (New)

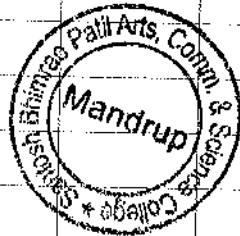
NAME OF ARTICLE Microscope (compound) SIZE -

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT (Per)	ISSUED	BALANCE	RS.	P.
	1) Microscope (focous)				5			
	2) Microscope (Labline)				3			
9/15	3) Microscope (Besto)- 6	S-3206	5700	1	2		11400/-	


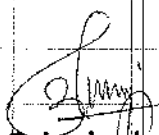
*Page 1:2*



*[Signature]*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.



NAME OF ARTICLE Microscope (Dissecting) SIZE -

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT (PCT.)	ISSUED	BALANCE	RS.	P.
6/9/2014	1) Microscope (Dissecting)	401	1050	1	4		4200	00
	2) Microscope (Dissecting) from school	Donated by M. Mahajan phule HSH School Mandrup	-	-	1			
15/10/2015	3) Microscope Dissecting (Besto)	3206	1725	1	2		3450	00
							7650	00
								
 Principal Santosh Bhimrao Patil College, Mandrup.								
TOTAL								

Dangre A. V.



CODE: GEN 064 NAME OF ARTICLE Glass ware SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
	1) Beaker						
	- 1000 ml.				01		
	- 500 ml.	401	105	1	06		630 =
	- 100 ml.	401	60	1	06		360 =
	2) conical flask				05		
	3) funnel N.G 3"	401	30	1	12		360 =
	4) Petry dish				09		
	5) watch glass						
	6) spirit lamp	401	80	1	06		480 =
	7) staining bottle	323	52	1	24		1248 =
	8) Test tube rim	401	10.60	1	1 Box (100)		1060 =
	9) coverslip	323	30	1	2		60 =
	10) slide box	323	60	1	1		60 =
	11) coverslip	402	22	1	1		22 =

Dangal V

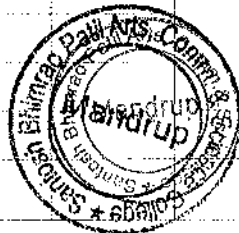
2017-18



*Santosh*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

	12 plain slide (50slide) 5-3758		65	1 PKT	2 PKT		1302 =
	13 cover slip square	-11-	23	1 PKT	5 PKT		115 =
	14 conical flask 250ml	-11-	36	1	12		432 =
	15 petri dish 2"	-11-	50	1	12		600 =
	16 coupler for 5 slide	-11-	125	1	6		750 =
	17 Dropper with teats	-11-	10	1	6		60 =

Dangal V



*Santosh*  
Principal,  
Santosh Bhimrao Patil Arts, Comm  
& Science College, Mandrup.

TOTAL

CODE GEN 024 NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT	ISSUED	BALANCE	
18/7	slide bacteria Bacillus		32	NOS	02		64
19/7	slide yeast fungi		32	NOS	02		64
20/7	slide yeast Budding		32	NOS	02		64
21/7	slide cyias. mollard root		32	NOS.	02		64
22/7	slide cyias. ovule		32	NOS	02		64
23/7	slide Hydrilla shoot (v-5)		32	NOS	02		64
							3579.00
Less Discount 237.							823.00
Total. =							2756.00

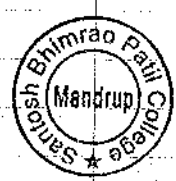

Dangal V.



*[Signature]*  
Principal,  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup.

TOTAL

CODE: GEN 064 NAME OF ARTICLE Chemicals and stain SIZE


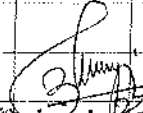
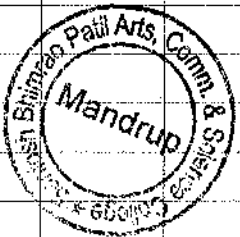
MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE RS
				RECEIVED	ISSUED	BALANCE	
8/09 2014	1) Hydrogen peroxide (H <sub>2</sub> O <sub>2</sub> )	401	60	1	1	60 = 60	
	2) Iodine stain	401	150	1	1	150 = 150	
	3) Dil HCl	402	65	1	1	65 = 65	
	4) Dil NaOH	402	70	1	1	70 = 70	
	5) Saffranin	435	220	1	1	220 = 220	
	6) Lab solvent	323	300	1	1	300 = 300	
	7) Glycerine	435	250	1	1	250 = 250	
	8) TTC	323	1500	1	1	1500 = 1500	
	9) Acetocarmine stain	402	550	1	1	550 = 550	
	10) Carnoy's fluid	402	160	1	1	160 = 160	
	11) Cotton blue	323	150	1	1	150 = 150	
							
 Principal Santosh Bhimrao Patil College, Mandrup.							
2017-18							
	12 Acetocarmine sol <sup>n</sup>	5-3758	315	1	1	315 = 315	
	13 Solivanoffs reagent	-H-	250	1	2	500 = 500	
	14 Biurets reagent	-H-	275	1	1	275 = 275	
	15 Ninhydrine sol <sup>n</sup>	-H-	270	1	1	270 = 270	
	16 Esbatch reagent	-H-	220	1	1	220 = 220	
	17 Butanol	-H-	265	1	1	265 = 265	
	18 Saffranine solution	-H-	240	1	1	240 = 240	
	19 Glycerine	-H-	225	1	1	225 = 225	
TOTAL							

Dangal: V

NAME OF ARTICLE

SIZE

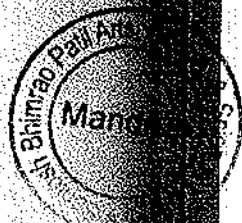


MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT BY	ISSUED	BALANCE	RS.	P.
20	Light Green. powder	5-3758	650	259m	259m		650	200
  Principal, Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.								
								
TOTAL								

*Mandrup*

CODE - GEN 664 NAME OF ARTICLE classwork material SIZE

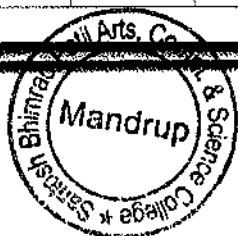
MONTH & DATE	PARTICULARS	V. NO OR BILL NO	RATE	QUANTITY			VALUE
				RECEIVED	ISSUED	BALANCE	
	1) Nostoc - veg	407	25	1	4		100
	2) Spirogyra - Veg.	401	30	1	3		90
	" - Conjugation	407	25	1	2		50
	" - scalariform	407	25	1	1		25
	3) Anabena	407	25	1	4		100
	4) Oscillatoria	402	30	1	4		120
	5) Mucor - zygote	401	40	1	3		120
	" - sex.	401	35	1	3		105
	" - sporangia	407	35	1	3		105
	6. Lichen Apothecia	407	25	1	3		75
	" - foliose	401	25	1	3		75
	" - fructose	401	25	1	3		75
	7. Puccinia						
	" - Barbary	401	30	1	3		90
	" - Uredial	407	25	1	3		75
	8. Anthoceros	S-7206	32	1	1		32
	9. Onion Root tip	325	35	1	4		140
	" - "	401	25	1	4		100
	10. Pinus						
	" - Needle	401	35	1	3		105
	" - stem						
	" - male cone						
	" - Needle	S-3206	32	1	2		64
	" - male cone	S-3206	32	1	4		128
	11. Sargassum						
	" - veg	407	25	1	3		75
	" - sex	407	25	1	3		75
TOTAL	" - sex fertile						



NAME OF ARTICLE

SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT	ISSUED	BALANCE	RS.	P.
12.	Sargassum Veg	5-3206	32	1	1		32 = 00	
13.	Riccia veg	407	25	1	3		75 = 00	
	— " —	323	30	1	10		300 = 00	
14.	Selaginella Root	407	25	1	3		75 = 00	
	— " — Rhizophore	407	25	1	3		75 = 00	
	— " — strobillus	401	25	1	3		75 = 00	
15.	Equisetum stem	5-3206	32	1	2		64 = 00	
	— " — Cone.	5-3206	32	1	4		128 = 00	
16.	Cycas microspora	323	30	1	10		300 = 00	
17.	slides							
	mitosis	402	200	1	1		200 = 00	
	meiosis —	402	350	1	1		350 = 00	
	meiosis —	5-3206	495	1	1		495 = 00	
	Root Nodule							
	Riccia thallus	401	50	1	1		50 = 00	
	Psilium - stem	407	60	1	1		60 = 00	
	Selaginella - strobillus	408	60	1	1		60 = 00	
	Pinus - female cone	407	50	1	1		50 = 00	
	Mammalian ovary	407	50	1	1		50 = 00	
	Xylem Tissue	5-3206	32	1	1		32 = 00	
	Dicot — stem	5-3206	32	1	1		32 = 00	
	— " — Root	5-3206	32	1	1		32 = 00	
	Monocot stem	5-3206	32	1	1		32 = 00	
	— " — Root	5-3206	32	1	1		32 = 00	
	Dicot Nerium leaf	5-3206	32	1	1		32 = 00	
	Typha leaf T.S.	5-3206	32	1	1		32 = 00	
	Hydrilla stem	5-3206	32	1	1		32 = 00	
	Typha - Rhizome	5-3206	32	1	1		32 = 00	
	Cuscuta with host	5-3206	32	1	1		32 = 00	
TOTAL								



CODE GEN 064

Sl. No.	Name of the Stock	Quantity	Rate	Total	Remarks
-	Bignonia	5-3205	32		
-	Draceana	5-3206	32		
-	Nephrolepis plant	408	120		
-	Echoria Jar	407	120		
-	potato tuber				
-	Rhizobium slide	402	60		
-	Xylem Tissue Annular	5-3206	32		
-	"    "    Spiral	-"-	32		
-	"    "    Cateniform	-"-	32		
-	"    "    Reticulate	-"-	32		

*D. N. V.*



*Santosh Bhimrao Patil*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

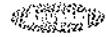
2017-18

18	oscillatoria	5-3757	40	1	2	80 = 00
19	volvox	-"-	40	1	2	80 = 00
20	chard	-"-	40	1	2	80 = 00
21	Diatom	-"-	40	1	2	80 = 00
22	plagiocladum	-"-	40	1	2	80 = 00
23	Anthoceros veg.	-"-	40	1	2	80 = 00
24	Cyathodium veg.	-"-	40	1	2	80 = 00
25	marcattia					
-	veg	-"-	40	1	2	80 = 00
-	Gama cup	-"-	40	1	2	80 = 00
-	Antheridial	-"-	40	1	2	80 = 00
-	Archeogoniis	-"-	40	1	2	80 = 00
-	sprophyta	-"-	40	1	2	80 = 00
TOTAL						



# REGISTER (New)

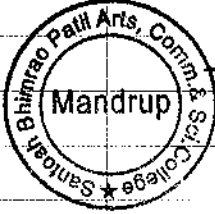
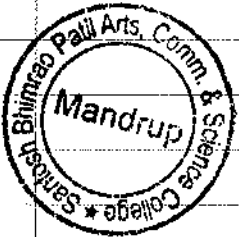
NAME OF ARTICLE \_\_\_\_\_ SIZE \_\_\_\_\_



MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT <i>RET</i>	ISSUED	BALANCE	RS.	P.
26	Rizopus	5-3757	40	1	2		80	00
27	Alternaria	-1-	40	1	2		80	00
28	polytrous	-1-	40	1	2		80	00
29	slide							
	- cycadeoidea skp							
	T.S	-1-	560.	1	1		560	00
30	Lycopodium LEAF	-1-	40	1	2		80	00
31	Azolla veg	-1-	40	1	2		80	00
32	Marsilea							
	- LEAF	-1-	40	1	2		80	00
	- petiole	-1-	40	1	2		80	00
	- rhizom	-1-	40	1	2		80	00
	- sporocarps.	-1-	40	1	2		80	00
33	Zamia rachis	-1-	40	1	2		80	00
34	Gnetum							
	- male cone	-1-	53	1	2		106	00
	- female cone	-1-	53	1	2		106	00
35	onion root tip	-1-	53	1	5		265	00
TOTAL								



CODE: GEN 064 NAME OF ARTICLE class work material SIZE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT per	ISSUED	BALANCE	
1-3-2019		823/18-19					
	1 permanent microscopiz slides		30	1	16		480.00
	2 Serrgassum		53	1unit	4unit		212.00
	3 onion root tip		53	1unit	6unit		318.00
	4 Albugo conidia		53	1unit	4unit		212.00
	5 Riccia vlg		45	1unit	4unit		180.00
	6 Rastginella sporophyte		45	1unit	4unit		180.00
	7 seleginela strobilus		45	1unit	4unit		180.00
	8 Cycas microsporophyll		45	1unit	4unit		180.00
						Total amount =	1942.00
						@ 18% GST =	350.00
						Grand total =	2292.00
	<i>Daugh R. V.</i>						
	<i>(DANGE R.V)</i>						
							
					<i>Sham</i> 3.4.19		
					<b>Principal,</b>		
					Santosh Bhimrao Patil Arts, Comm & Science College, Mandrup.		
TOTAL							

NAME OF ARTICLE *chemicals & class work materials.* SIZE

Stamp

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT <i>pd</i>	ISSUED	BALANCE	RS.	P.
	<i>Seema Industrial services.</i>							
<i>13-Jan-2020</i>		<i>98.</i>						
1	Acetone		950	2.5 lit	1		950.00	
2	Anthrone		2400	100 g	1		2400.00	
3	Benedict reagent		290	500ml	1		290.00	
4	chloroform		1350	2.5 lit	1		1350.00	
5	Diphenylamine reagent		800	500g	1		800.00	
6	Ethylenediamine Tetra acetic acid (EDTA)		700	500g	1		700.00	
7	Fehling sol <sup>n</sup> no-1		300	500 ml	1		300.00	
8	Fehling sol <sup>n</sup> no-2		430	500ml	1		430.00	
9	Fructose		500	500g	1		500.00	
10	Glacial Acetic Acid		850	2.5 lit	1		850.00	
11	150 Amyl Alcohol		380	500ml	1		380.00	
12	methylen blue		140	125ml	1		140.00	
13	oxalic acid		290	500g	1		290.00	
14	petroleum Ether		1750	2.5 lit	1		1750.00	
15	potassium Hydroxide (KOH) pellets		420	500g	1		420.00	
16	potassium sodium tartrate		840	500g	1		840.00	
17	sodium acetate		330	500g	1		330.00	
18	sodium chloride		135	500g	1		135.00	
19	sodium citrate		300	500g	1		300.00	
20	sodium dodecyl sulphate		630	500g	1		630.00	
21	sodium sulphate		150	500g	1		150.00	
22	starch powder		830	500g	1		830.00	
23	std. DNA		3198	25 mg	1		3198.00	
24	std. RNA		2250	25 mg	1		2250.00	
TOTAL								



CODE : GEN 064 - NAME OF ARTICLE

SIZE

NAME OF ARTICLE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE	PA		
				RECEIPT	ISSUED	BALANCE	RS.	P.				
		98										
25	SUCROSE		260	500g	1		260.00		10	phen.		
26	Toluene		280	500ml	1		280.00		11	forma.		
27	Xylene (pure)		1000	2.5 lit	1		1000.00		12	M-m		
									13	M-50		
									14	orcino.		
									15	pench.		
Amount of chemicals Rs per Vat:							21753.00					
packing forwarding							653.00					
							22406.00					
							CGST 9%	2016.54				
							SGST 9%	2016.54				
							ROUND OFF	(-)0.08				
							26439.00					
										1	5019d.	
										2	nostoc)	
										3	albuq	
										4	penew	
										5	draca	
										*		
<p>(DB. K. U. Gaeod)</p> <p>BIO VEGYAN UDYOG</p>							<p>Principal, Santosh Bhimrao Patil Arts, Com &amp; Science College, Mandrup.</p>					
9-1-2020	* chemicals *	899										
1	Agar Agar powder		3370	500gm	300gm		2022.00			mo		
2	Ammonium molybdate		4400	500gm	200gm		1760.00					
3	conc. nitric Acid		390	500 ml	500ml		390.00					
4	Ethanol (50%)		720	2.5 lit	6 lit		1440.00					
5	Light Green		620	25 gm	50 gm		1240.00					
6	maltose		857	500 gm	500 gm		857.00					
7	saffranin		540	25 gm	50 gm		1080.00					
8	sulphuric acid		360	500 ml	500 ml		360.00					
9	wax 1.5kg melting point (58-60) 1.5kg		575	500 gm	1.5kg		1725					
TOTAL									TOTAL			



NAME OF ARTICLE

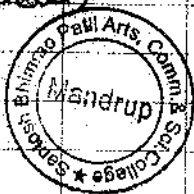
SIZE



MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE	
				RECEIPT. per	ISSUED	BALANCE	RS.	P.
	10. phenol crystals		580	500 gm	1		580.00	
	11 formaldehyde		300.	1 lit	2.5 lit		750.00	
	12 m. manitol		427	250 gm	500 gm		854.00	
	13 m. sorbitol		285	250 gm	500 gm		570.00	
	14 orcinol powder		2000	25 gm	25 gm		2000.00	
	15 pichloric acid		1400	500 ml	500 ml		1400.00	
	* class work material *							
9-1-2020	899.							
	1 Sargassum, Gracilaria		59	unit	5+5		590.00	
	2 nostoc, spirogyra		59	unit	20+20		2360.00	
	3 albugo, rickia		59	unit	10+20		1770.00	
	4 penicillium, bechyrella		59	unit	5+20		1475.00	
	5 dracaena, bignonia		59	unit	5+5		590.00	
	6			packing for 2 parcel →			520.00	
				Freight charges (Door to Door)			2000.00	
				Forwarding =			950.00	
				total =			26683	
				IGST @ 18% =			4803	
							31,486.	
	charts		700	Each	07		4900.00	
				grand total =			36386.00	

*(Signature)*

(Dr. K. V. Gosad)



*(Signature)*  
30/12/20

Principal,

Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup.

TOTAL

CODE : GEN 064 NAME OF ARTICLE Miscellaneous SIZE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE RS.
				RECEIPT per	ISSUED	BALANCE	
	1) Budding knife	402	80	1	2		160 = 4
	2) Budding knife 1/4"	402	200	1	1		200 = 4
	3) PH. paper 1-14	402	75	1	6B		450 = 4
	4) litmus paper R/B	402	22	1	6		132 = 4
	5) Mortar pestle 6"	401	160	1	2		320 = 4
	6) Test tube holder	401	13	1	12		156 = 4
	7) slide box plastic	5-3205	240	1	1		240 = 4

Dange R.V



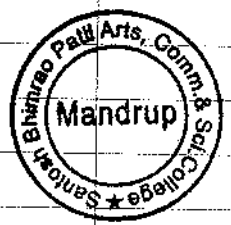
*Santosh*  
Principal  
Santosh Bhimrao Patil  
College, Mandrup.

1-3-2019

823/18-19

1	cover slip 12 mm	823	34	1 box	5 box		170.00
2	slide		70	1 box	2 box		140.00
3	ocular micrometer		220	1	1		220.00
4	stage micrometer		425	1	1		425.00
5	test tube		675	1 box	1		2100.00
6	charts		675	each	05		3375.00
	* parking charges for 2 parcel						200.00
	* speed post charges for parcel vide receipt EV769357140EN						579.00
	* post parcel charges for charts parcel vide receipt CV1505591352N						116.00
	* postage for envelop having bill						44.00
	* forwarding						120.00

Dange R.V  
(DANGE R.V)



Total Amount = 7489.00  
18% GST = 1348.00  
Grand Total = 8837.00

Principal,  
Santosh Bhimrao Patil Arts, Comm. & Science College, Mandrup. Principal,  
Santosh Bhimrao Patil Arts, Comm.

TOTAL

# SANTOSH BHIMRAO PATIL COLLEGE, MANDRUP

## Geography Dead Stock Register

2020 - 2021

Sr.N o.	Month & Date	Particulars	Voucher No.	Amount Rs.	Balance
1	01-07-2003	Chain with arrows(Most Accurate)G.I. & Brass handles	7/03	1836/-	2 set
2	22-01-2011	C.D.	-	200/-	02
3	01-07-2003	Dry & Wet Thermometer	-	285/-	1
4	25-07-2003	Geometry Box	960	440/-	1
5	13-01-2004	Laminated dual Globe	63	990/-	1
6	17-01-2012	India 3D relief Map Board	5342	2500/-	1
7	17-01-2012	India Map 100x150 am polit	5342	250/-	1
8	01-07-2003	Land Measuring Tape Plasto Superior unbreakable quality		1455/-	3
9	09-08-2001	Maharashtra Physical & Maharashtra Road Atlas	4330 4330	150/- 80/-	1 1
10	21-09-2001	India Political India Physical World Political World Physical	756 756 756 756	300/- 300/- 300/- 300/-	1 1 1 1
11	20-08-2002	Maharashtra Political Maharashtra Outline		175/- 130/-	1 1
12	01-07-2003	Minimum & Maximum Thermometer Model	7/03	-	-
13	22-01-2011	Solapur Dist. Map 75x100 cm	5947	160/-	1
14	17-01-2012	Maharashtra 3D Relief Map	5342	2500/-	1
15	01-07-2003	Outline Map of India New States big special superior quality	-	150/-	1
16	01-07-2003	Plane Table Board Tripod stand having special made metal head through compass,acidede pump bob metallic,Aluminium tork & canvas cover,Index Model	7/03	4700/-	2 set
17	01-07-2003	Prismatic-compass with stand superior quality model	-	1650/-	1 set

18	01-07-2003	Pocket stereoscope in region case	-	1400/-	2 set
19	22-01-2011	Plane Table	5947	3400/-	1 set
20	22-01-2011	Prismatic compass with stand superior quality model	5947	2690/-	1 set
21	22-01-2011	Ranging Rode	5947	600/-	3 set
22	20-09-2003	Toposheet No 47 <u>Q</u> - 15 set 11 No.47 <u>K</u> - 15 set 2 No.47 <u>J</u> - 15 set 4 Tressing Table - 1 Tape - 3	210 - -	4250/- - -	45 1 3
23	17-01-2012	Scientist Photo Frame	5342	440/-	05
24	01-07-2003	Wall Thermometer Long Index		302/-	1
25	17-01-2012	World 3D Relief Map on Board	5342	2500/-	1
26	07-08-2012	Mirror Sterioscope	228	2667/-	1
27	0-08-2012	G.P.S.	228	13331/-	1
28	03.08.2016	Computer & Printer.		50481	



Principal  
Santosh Bhimrao Patil Arts, Comm.  
& Science College, Mandrup





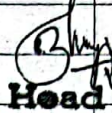

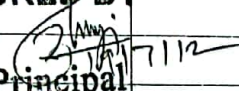
# REGISTER (Sp.)

3

NAME OF ARTICLE \_\_\_\_\_

RATE \_\_\_\_\_

Amrapur

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
			RECEIPT/Rs	ISSUED/Total	BALANCE
1-7-03	Chain with arrows (Master Accurate) G. I. and brass handles	7/02	918	1836	2 set
				 16/10/06. <b>Head</b> Department of Geography Santosh B. Patil College, Mandrup.	
22.01.2011	C. D.		100	200	
				 <b>Head</b> Department of Geography Santosh B. Patil College, Mandrup.	
					<b>CHECKED BY</b>  <b>Principal</b> Santosh Bhimrao Patil College, Mandrup.
03-08-2016	Computer Set				1 Set.
20.10.2016	Aboney level.	59	1150	1150	1

CODE : GEN 063 NAME OF ARTICLE \_\_\_\_\_ RATE \_\_\_\_\_ NAME OF ARTICLE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY			MONTH & DATE
			RECEIPT/RE.	ISSUED/TOTAL	BALANCE	
1-7-03	Dry & Wet Thermometer.		285/-	285/-	1	
<b>CHECKED BY</b> <i>[Signature]</i> Principal <b>7-12</b> Santosh Bhimrao Patil College, Mandrup.						
<b>Head</b> <i>[Signature]</i> Department of Geography Santosh B. Patil College, Mandrup.						
<i>[Signature]</i> Department of Geography Santosh B. Patil College, Mandrup.						

# REGISTER (Sp.)

7

NAME OF ARTICLE Geomeety Box RATE 440/-

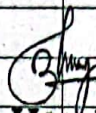

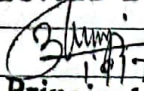
Laxman

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
			RECEIPT/Rs	ISSUED/ Total	BALANCE
25/7/03	Geomeety Box	960	240/-	440/-	1
		Head <u>[Signature]</u> Department of Geography Santosh B. Patil College, Mandrup			
13.01.04	Laminated dual Globe	63	990/-	990/-	1
17/1/2012	India 3 D relief Map Board	5342	2500/-	2500/-	1
17-01-12	India map 100x150cm Palit.	5342	250/-	250/-	1
<b>CHECKED BY</b> <u>[Signature]</u> Principal Santosh Bhimrao Patil College, Mandrup.			<u>[Signature]</u> Head 19.7.2012 Department of Geography Santosh B. Patil College, Mandrup		
7.8.12	G. P. S. (1)	228	13333/-	13333/-	1
22.06.15	Graph Board		120/-	120/-	1

CODE - GEN 063

NAME OF ARTICLE *Land Measuring Tape*

RATE  $485 \times 3 = 1455$

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
			RECEIPT/ <i>Rs.</i>	ISSUED/ <i>Total</i>	BALANCE
<i>1-7-03</i>	<i>Land Measuring Tape Plasto superior unbreakable quality</i>		<i>485/-</i>	<i>1455/-</i>	<i>3</i>
			 <i>17/6/06</i> <b>Head</b> Department of Geography Santosh B. Patil College, Mandrup.		
	<b>CHECKED BY</b>		 <b>Head</b> <i>19.7.2012</i> Department of Geography Santosh B. Patil College, Mandrup.		
	 19/7/12 <b>Principal</b> Santosh Bhimrao Patil Collage, Mandrup.				

# REGISTER (Sp.)

13

NAME OF ARTICLE _____		RATE _____				
MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY			
			RECEIPT/Rs.	ISSUED/Total	BALANCE	
9-8-01	Maharashtra Physical	4330	150/-	150/-	1	
-11-	Maharashtra Road Atlas	-11-	80/-	80/-	1	
21-9-01	India Political	756	300/-	300/-	1	
-11-	India Physical	-11-	300/-	300/-	1	
-11-	World Political	-11-	300/-	300/-	1	
-11-	World Physical	-11-	300/-	300/-	1	
20-8-02	Maharashtra Political		175/-	175/-	1	
-11-	Maharashtra Outline		130/-	130/-	1	
1-7-03	Minimum & Maximum Thermometer model	7/03				
				 16/10/06.		
				<b>Head</b> Department of Geography Santosh B. Patil College, Mandrup.		
22-01-2011	Dolapuri Dist map 75x100cm	5947	160/-	160/-	1	
17-01-12	Maharashtra 30 Relief map	5342	2500/-	2500/-	1	
	<b>CHECKED BY</b>					
	 19/7/12					
	<b>Principal</b> Santosh Bhimrao Patil College, Mandrup.					
				 19.7.2012 <b>Head</b> Department of Geography Santosh B. Patil College, Mandrup.		
7.8.12	Mirror stereoscope	228	2667/-	2667/-	1	
12.8.16	Map.- Maharashtra (Political, Physical) India (Political, Physical) World (Political, Physical)	28	300	1800/-	06	

# REGISTER (Sp.)

NAME OF ARTICLE \_\_\_\_\_

RATE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
			RECEIPT/RS.	ISSUED/ftw	BALANCE
1-7-03	Outline map of India New states big special superior quality.		150 /-	150 /-	1
	<b>CHECKED BY</b>  Principal Santosh Bhimrao Patil College, Mandrup.		 Head Department of Geography Santosh B. Patil College, Mandrup.		

CODE GEN 063

NAME OF ARTICLE \_\_\_\_\_

RATE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
			RECEIPT/RS.	ISSUED/Total	BALANCE
1-7-03	Plane Table	7/03	2350/-	4700/-	2 set
	Board Tripod stand having special made metal head through Compass, alidade Pumb bob metallic Aluminium foot & Canvas Cover, Index Model				
1-7-03	Prismatic - compass with stand superior quality Model		1650/-	1650/-	1 set
1-7-03	Pocket stereoscope in region case -		700/-	1400/-	2 set
22.01.2011	Plane Table	5947	3400/-	3400/-	1 set
22.01.2011	Prismatic - Compass with stand superior quality model	5947	2690/-	2690/-	1 set
22.01.2011	Ranging Rod	5947	200	600/-	3 Pcs.

*[Signature]*  
 Head  
 Department of Geography  
 Santosh B. Patil College,  
 Mandrup.

**CHECKED BY**


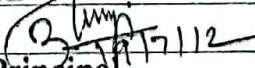
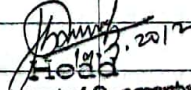
*[Signature]*  
 Principal  
 Santosh Bhimrao Patil  
 College, Mandrup.

*[Signature]*  
 Head  
 Department of Geography  
 Santosh B. Patil College,  
 Mandrup.

CODE : GEN 063

NAME OF ARTICLE Toposheet

RATE \_\_\_\_\_

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
			RECEIPT/Rs	ISSUED/Rs	BALANCE
20.9.03	Toposheet	210	89	4250	45
	No. 47 $\frac{0}{11}$ - 15				
	No. 47 $\frac{K}{2}$ - 15				
	No. 47 $\frac{J}{4}$ - 15				
	45				
			<p style="text-align: center;">                       Head                      Department of Geography                      Santosh B. Patil College,                      Mandrup.                 </p>		
	Tracing Table - 1				
	Tape - 2				
17-01-12	Scientist photo frame	5342	440	440	05
	<p style="text-align: center;"><b>CHECKED BY</b></p> <p style="text-align: center;">                       Principal                      Santosh Bhimrao Patil                      College, Mandrup.                 </p>		<p style="text-align: center;">                       Head                      Department of Geography                      Santosh B. Patil College,                      Mandrup.                 </p>		

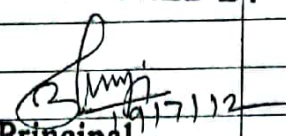
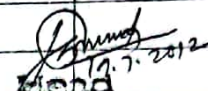


# REGISTER (Sp.)

23

NAME OF ARTICLE \_\_\_\_\_

RATE \_\_\_\_\_

NCE	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	QUANTITY		
				RECEIPT/RS.	ISSUED/RS.	BALANCE
	1-7-03	Wall Thermometer 1/2 mt. long ruler		320/-	320/-	2
					16/10/06.	
					<b>Head</b> Department of Geography Santosh B. Patil College, Mandrup.	
	17-01-12	World 300 relief map on Board	5342	2500/-	2500/-	1
					<b>CHECKED BY</b>  Principal Santosh Bhimrao Patil College, Mandrup.	
					 19.7.2012 <b>Head</b> Department of Geography Santosh B. Patil College, Mandrup.	