


MUNGASAJI MAHARAJ MAHAVIDYALAYA DARWHA, DISTRICT-
YAVATMAL

Session -2023-24

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources



College Name —: Mungasaji Maharaj Mahavidyalaya,
Darwha, Dist. Yavatmal

Salary Register —: Non-Grant (U.G.)

Name: _____
Subject _____
From _____ To Year _____

| Page No. | | Date | Page No. | Date |
|----------|------------------|--------|----------|------------------|
| 2023 | | | | |
| क्र.सं. | विवरण | राशि | क्र.सं. | विवरण |
| 1) | महाराष्ट्र सरकार | 1000/- | 1) | महाराष्ट्र सरकार |
| 2) | महाराष्ट्र सरकार | 1000/- | 2) | महाराष्ट्र सरकार |
| 3) | महाराष्ट्र सरकार | 2000/- | 3) | महाराष्ट्र सरकार |
| 4) | महाराष्ट्र सरकार | 5000/- | 4) | महाराष्ट्र सरकार |

जुन २०२३

| क्र.सं. | व्यक्तिगत नाम | परिचय | लक्ष्य | लक्ष्य | मिति |
|---------|-----------------------|-------|---------|--------|------|
| 1) | श्री. एन. एन. शर्मा | | 10000/- | | |
| 2) | श्री. शारदा एन. शर्मा | | 10000/- | | |
| 3) | श्री. विनोद शर्मा | | 10000/- | | |
| 4) | श्री. योगेश शर्मा | | 10000/- | | |
| 5) | श्री. विनोद शर्मा | | 10000/- | | |
| 6) | श्री. योगेश शर्मा | | 10000/- | | |
| 7) | श्री. अशोक शर्मा | | 10000/- | | |
| | | | 70000/- | | |

| क्र. | कर्मचारी नाम | पद | रकम | रकम | रकम |
|------|---------------------|---------|---------|-----|-----|
| 1) | रवि लाल शर्मा | 642 | 642 | | |
| 2) | रवि शर्मा लाल शर्मा | 10000/- | 10000/- | | |
| 3) | डॉ. पी. को | 10000/- | 10000/- | | |
| 4) | डॉ. लेख शर्मा | 10000/- | 10000/- | | |
| 5) | डॉ. शिवानी शर्मा | 5000/- | 5000/- | | |
| 6) | डॉ. सुनील शर्मा | 5000/- | 5000/- | | |
| 7) | डॉ. गोपनी शर्मा | 10000/- | 10000/- | | |
| 8) | डॉ. अशोक शर्मा | 10000/- | 10000/- | | |
| 9) | डॉ. राज शर्मा | 10000/- | 10000/- | | |
| 10) | डॉ. विपिन शर्मा | 15000/- | 15000/- | | |
| 11) | डॉ. योगिता शर्मा | 2000/- | 2000/- | | |

76952/-

76952/-

अ. कोचिंगाचे नाव: निरक्षर लघुशेखर

१) श्री. एम. एम. चव्हे

१) श्री. एम. एम. चव्हे

२) श्री. अर. ल. सतगुरु

२) श्री. अर. ल. सतगुरु

३) श्री. विपिन धी. बोरे

३) श्री. विपिन धी. बोरे

४) श्री. तेजस चव्हे

४) श्री. तेजस चव्हे

५) श्री. विपिन पारीस

५) श्री. विपिन पारीस

६) श्री. बुंकाजी तामडे

६) श्री. बुंकाजी तामडे

७) श्री. गोपीना पारीस

७) श्री. गोपीना पारीस

८) श्री. अश्विनेश नंड

८) श्री. अश्विनेश नंड

९) श्री. रमेश वमीकर

९) श्री. रमेश वमीकर

१०) श्री. दिवाणी जुमहे

१०) श्री. दिवाणी जुमहे

११) श्री. प्रीति सावळे

| Page No. | | Page No. | |
|-----------|--------------------------|-------------|-------------|
| Date: / / | | Date: / / | |
| Sl. No. | Particulars | Particulars | Particulars |
| 1) | श्री. दिवाकराजी साहू | 10,000/- | 10,000/- |
| 2) | श्री. भार. लक्ष्म. सरदार | 10,000/- | 10,000/- |
| 3) | श्री. दिवाकराजी साहू | 10,000/- | 10,000/- |
| 4) | श्री. दिवाकराजी साहू | 10,000/- | 10,000/- |
| 5) | श्री. दिवाकराजी साहू | 5,000/- | 5,000/- |
| 6) | श्री. दिवाकराजी साहू | 5,000/- | 5,000/- |
| 7) | श्री. दिवाकराजी साहू | 10,000/- | 10,000/- |
| 8) | श्री. दिवाकराजी साहू | 10,000/- | 10,000/- |
| 9) | श्री. दिवाकराजी साहू | 4,500/- | 4,500/- |
| 10) | श्री. दिवाकराजी साहू | 4,500/- | 4,500/- |
| 11) | श्री. दिवाकराजी साहू | 2,000/- | 2,000/- |
| 12) | श्री. दिवाकराजी साहू | 80,500/- | 80,500/- |
| 13) | श्री. दिवाकराजी साहू | 21,000/- | 21,000/- |

| Page No. | | Page No. | |
|-----------|----------------------------|-----------|-------|
| Date: / / | | Date: / / | |
| क्र. | वस्तुनाम (वस्तुविवरण) | प्रमाण | मिती |
| 1) | श्री. रमेश विमान कर्मदार | 4000 | मू |
| 2) | श्री. विमलेश विमान कर्मदार | 4500 | गुमले |
| 3) | श्री. योगेश विमान कर्मदार | 2000 | योगेश |
| | | 10500 | 10500 |

2024

Page No.

Date / /

| क्र. | विवरण | प्रमाण |
|------|----------------|--------|
| 1 | कोविड-19 वाक्य | 4000 |
| 2 | कोविड-19 वाक्य | 4000 |
| 3 | कोविड-19 वाक्य | 2000 |
| 4 | कोविड-19 वाक्य | 700 |
| 5 | कोविड-19 वाक्य | 700 |
| | | 24500 |

Page No.

Date / /

| क्र. | विवरण | प्रमाण |
|------|----------------|--------|
| 1 | कोविड-19 वाक्य | 4000 |
| 2 | कोविड-19 वाक्य | 4000 |
| 3 | कोविड-19 वाक्य | 2000 |
| 4 | कोविड-19 वाक्य | 700 |
| 5 | कोविड-19 वाक्य | 700 |
| | | 24500 |

मेरठ 2024

| क्र. | विवरण | प्रमाण |
|------|-----------|--------|
| 1 | होमिओपैथी | 7000 |
| 2 | होमिओपैथी | 7000 |
| 3 | होमिओपैथी | 4000 |
| 4 | होमिओपैथी | 4000 |
| 5 | होमिओपैथी | 2000 |
| 6 | | |

| क्र. | विवरण | प्रमाण |
|------|-----------|--------|
| 1 | होमिओपैथी | 7000 |
| 2 | होमिओपैथी | 7000 |
| 3 | होमिओपैथी | 4000 |
| 4 | होमिओपैथी | 4000 |
| 5 | होमिओपैथी | 2000 |
| 6 | | |

| मार्च 2024 | | Page No. | Date | Page No. | Date |
|------------|-------------------------|-----------|----------|----------|-------|
| क्र. | फोर्मा-धारा संकेत | वारिक मास | एकुण कोट | एकुण कोट | सही |
| 1 | रही. एम. एम. मंडरे | | 10000 | 10000 | Bhude |
| 2 | रही. डार. एम. सरनापे | | 10000 | 10000 | Bhude |
| 3 | डु. दिगमिता कोरे | | 10000 | 10000 | Bhude |
| 4 | डु. हुंकारगी डी. तांगडे | | 5000 | 5000 | Bhude |
| 5 | डु. तेजल एम. डांडरे | | 10000 | 10000 | Bhude |
| 6 | डु. गेयरीका एम. पाटील | | 10000 | 10000 | Bhude |
| 7 | रही. डामिषेक - च. बंड | | 10000 | 10000 | Bhude |
| 8 | डु. मीरबाणी एम. पाटील | | 5000 | 5000 | Bhude |
| 9 | रही. रोम कर्गकर | | 4500 | 4500 | Bhude |
| 10 | सौ. दिवाली जुगडे | | 4500 | 4500 | Bhude |
| 11 | सौ. गेयरीका साबळे | | 2000 | 2000 | Bhude |
| | | | 81000 | 81000 | |

Salary Statement of Non-Grant UG Teachers



Principal
Mungseji Maharaj Mahavidyalaya
Darwaha Dist. Yavatmal

NEXUS

College Name —: Mungasaji Maharaj Mahavidyalaya,

Darwha, Dist. Yavatmal

Salary Register —: Non-Grant (P.G.)



Name: _____

Subject _____

From _____ To Year _____

[Data]

Crises

| क्र. सं. | प्रतिभाषाचे नांव | PG | एकूण भाग | एकूण भाग | टीप |
|----------|-----------------------|---------|----------|----------|-------|
| 1) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 2) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 3) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 4) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 5) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 6) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 7) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 8) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 9) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 10) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 11) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |
| 12) | कु. अक्षरानुसार विभाग | 12000/- | 12000/- | 12000/- | अक्षर |

एप्रिल 2023

Page No.

Date:

| क्र. सं. | कर्मिणाचे नांव | P. व | एकुण वेतन |
|----------|--------------------|------|-----------|
| 1) | ड. तेजस ठाकरे | | 12000/- |
| 2) | ड. रेणुका नेंड | | 12000/- |
| 3) | ड. मनिष राठोड | | 12000/- |
| 4) | ड. एम. एम. चव्हाड | | 12000/- |
| 5) | ड. शार. एव. सरतापे | | 12000/- |
| 6) | ड. प्रमोद नेंड | | 12000/- |
| 7) | ड. दिपिका कोरे | | 12000/- |
| 8) | ड. प्रमोद राठोड | | 8000 |
| 9) | ड. प्रमोद वागवडे | | 8000/- |
| 10) | ड. अरुण डांडे | | 8000/- |
| 11) | ड. डी. डी. कान्हा | | 8000/- |

Page No.

Date:

| क्र. सं. | एकुण वेतन | टी. |
|----------|-----------|-----------------|
| 1) | 12000/- | 12000/- |
| 2) | 12000/- | रेणुका पंड |
| 3) | 12000/- | मनिष |
| 4) | 12000/- | एम. एम. चव्हाड |
| 5) | 12000/- | शार. एव. सरतापे |
| 6) | 12000/- | प्रमोद |
| 7) | 12000/- | दिपिका |
| 8) | 8000/- | प्रमोद राठोड |
| 9) | 8000/- | प्रमोद वागवडे |
| 10) | 8000/- | अरुण डांडे |
| 11) | 8000/- | डी. डी. कान्हा |

Page No. _____
Date : _____

Page No. _____
 Date _____

Handwritten notes on lined paper, including the word "Grati" written multiple times in blue ink, and a red stamp with the word "Grati" in black ink.

5/10/2023

Page No.
Date:

| क्र. सं. | विवरण | पृ. | लक्ष्य |
|----------|-----------------|------|--------|
| 1) | कु. अक्षय शर्मा | 5806 | |
| 2) | कु. अक्षय शर्मा | 5806 | |
| 3) | कु. अक्षय शर्मा | 5806 | |
| 4) | कु. अक्षय शर्मा | 5806 | |
| 5) | कु. अक्षय शर्मा | 5806 | |
| 6) | कु. अक्षय शर्मा | 5806 | |
| 7) | कु. अक्षय शर्मा | 5806 | |
| 8) | कु. अक्षय शर्मा | 5806 | |
| 9) | कु. अक्षय शर्मा | 5806 | |
| 10) | कु. अक्षय शर्मा | 5806 | |
| 11) | कु. अक्षय शर्मा | 5806 | |
| 12) | कु. अक्षय शर्मा | 5806 | |

Page No.
Date:

| क्र. सं. | विवरण | पृ. | लक्ष्य | सं. |
|----------|-----------------|------|--------|-----|
| 1) | कु. अक्षय शर्मा | 5806 | | |
| 2) | कु. अक्षय शर्मा | 5806 | | |
| 3) | कु. अक्षय शर्मा | 5806 | | |
| 4) | कु. अक्षय शर्मा | 5806 | | |
| 5) | कु. अक्षय शर्मा | 5806 | | |
| 6) | कु. अक्षय शर्मा | 5806 | | |
| 7) | कु. अक्षय शर्मा | 5806 | | |
| 8) | कु. अक्षय शर्मा | 5806 | | |
| 9) | कु. अक्षय शर्मा | 5806 | | |
| 10) | कु. अक्षय शर्मा | 5806 | | |
| 11) | कु. अक्षय शर्मा | 5806 | | |
| 12) | कु. अक्षय शर्मा | 5806 | | |

संग्रह 2023

Page No.

Date:

| क्र. | कृ. | काम/विवरण | PG | लक्ष्य/मार्ग |
|------|-----|-------------------|------|--------------|
| 12) | | नदी संग्रह संग्रह | 5806 | |
| 13) | | नदी संग्रह संग्रह | 5806 | |
| 14) | | नदी संग्रह संग्रह | 5806 | |
| 15) | | नदी संग्रह संग्रह | 5806 | |
| 16) | | नदी संग्रह संग्रह | 5806 | |
| 17) | | नदी संग्रह संग्रह | 5806 | |
| 18) | | नदी संग्रह संग्रह | 5806 | |
| 19) | | नदी संग्रह संग्रह | 5806 | |
| 20) | | नदी संग्रह संग्रह | 5806 | |
| 21) | | नदी संग्रह संग्रह | 5806 | |
| 22) | | नदी संग्रह संग्रह | 5806 | |

Page No.

Date:

| क्र. | कृ. | काम/विवरण | PG | लक्ष्य/मार्ग |
|------|-----|-------------------|------|--------------|
| 12) | | नदी संग्रह संग्रह | 5806 | |
| 13) | | नदी संग्रह संग्रह | 5806 | |
| 14) | | नदी संग्रह संग्रह | 5806 | |
| 15) | | नदी संग्रह संग्रह | 5806 | |
| 16) | | नदी संग्रह संग्रह | 5806 | |
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| 18) | | नदी संग्रह संग्रह | 5806 | |
| 19) | | नदी संग्रह संग्रह | 5806 | |
| 20) | | नदी संग्रह संग्रह | 5806 | |
| 21) | | नदी संग्रह संग्रह | 5806 | |
| 22) | | नदी संग्रह संग्रह | 5806 | |

साल 2023

Page No. _____
Date _____

Page No. _____
Date _____

| क्र. सं. | कार्यवाही का नाम | पृ. सं. | लक्ष्य/पैरा | लक्ष्य/पैरा | सही. |
|----------|-------------------------------------|---------|-------------|-------------|------|
| 1) | श्री. शशि. श्री. शशि. श्री. शशि. | | | | |
| 2) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 3) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 4) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 5) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 6) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 7) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 8) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 9) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 10) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |
| 11) | श्री. श्री. श्री. श्री. श्री. श्री. | | | | |

सं. 2023

Page No.
Date:

Page No.
Date:

| क्र. सं. | कार्यवाही का विवरण | पृष्ठ सं. | लक्ष्य/वेबसाइट | लक्ष्य/वेबसाइट | सं. |
|----------|-------------------------|-----------|----------------|----------------|------------|
| 12 | उ. माधुरी एम. लुट्फ़ा | | | | 12/01/2023 |
| 13 | उ. हुंकारगी डी. लुट्फ़ा | | | | 13/01/2023 |
| 14 | उ. वृंशाली एम. लुट्फ़ा | | | | 14/01/2023 |
| 15 | उ. अस्मा से मिमज गिरी | | | | 15/01/2023 |
| 16 | उ. सुमेया परमेश्वर | | | | 16/01/2023 |
| 17 | उ. अंगम डी. अस्मा | | | | 17/01/2023 |
| 18 | उ. दिदीका पी. अंगम | | | | 18/01/2023 |
| 19 | उ. अर्चना पी. अंगम | | | | 19/01/2023 |
| 20 | उ. अमरावती के पवार | | | | 20/01/2023 |
| 21 | उ. अंजली अंगम | | | | 21/01/2023 |
| 22 | उ. वंशाली अंगम | | | | 22/01/2023 |

Chlorine

३५

कर्मिणां ज्ञानं

१६

हनुमन्-चेमन

1) इली गगेल डी. वागमड

पृ २ श्री श्री लक्ष्मण बाबू

सौ. नरनाथ शि. अरिहराल

सं. १५. ३. १९९९

3 डा. एम. एम. तख्त

इति द्वार. लय. संज्ञाप

:- 7 इन्टर मीडिय 12. बालेड

8 होमो इण्डिय लुसिफिग

१. डा. धर्मपंक-चं. वंड

10 अ/० रोमन एच. आर्थर

11 सु. शिवाजी एम. पब्लिश

Date: _____

संस्कृत भाषा

74

Qualidade

[Handwritten signature]



Chude

[Signature]

Rel.





21. 11. 1949

Spencer

Project No. _____
Date: _____

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| Pengantar Film |
| Clarin |

ॐ नमो भगवते वासुदेवाय

Chukato

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Richard

[Signature]

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Q. Lin

Quminda

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2023

Page No.

Date

| क्र. | कर्मचारि नाम | पग | लक्षणा |
|------|------------------------------|----|--------|
| 1 | कु. भाग्येश्वरी लक्ष्मी | | |
| 2 | कु. सुभाषिणी डी. लामडे | | |
| 3 | कु. सुभाषिणी लक्ष्मी लामडे | | |
| 4 | कु. शारदा लक्ष्मी लामडे | | |
| 5 | कु. सुभाषिणी परमेश्वरी लामडे | | |
| 6 | कु. योगेश्वरी लक्ष्मी | | |
| 7 | कु. विपरीता पी. लामडे | | |
| 8 | कु. शारदा पी. लामडे | | |
| 9 | कु. सुभाषिणी लक्ष्मी | | |
| 10 | कु. सुभाषिणी लक्ष्मी | | |

Page No.

Date

| क्र. | कर्मचारि नाम | पग | लक्षणा |
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| 1 | कु. भाग्येश्वरी लक्ष्मी | | |
| 2 | कु. सुभाषिणी डी. लामडे | | |
| 3 | कु. सुभाषिणी लक्ष्मी लामडे | | |
| 4 | कु. शारदा लक्ष्मी लामडे | | |
| 5 | कु. सुभाषिणी परमेश्वरी लामडे | | |
| 6 | कु. योगेश्वरी लक्ष्मी | | |
| 7 | कु. विपरीता पी. लामडे | | |
| 8 | कु. शारदा पी. लामडे | | |
| 9 | कु. सुभाषिणी लक्ष्मी | | |
| 10 | कु. सुभाषिणी लक्ष्मी | | |

[Date: _____]

Date:

| क्र. | कार्यवाची नांव | पग | एकुणवंग | सही |
|------|--------------------------|----|---------|---------------|
| 72 | कु. भादुरी (म. बुढको) | | | <u>Bodake</u> |
| 73 | कु. बुढकोरी (म. साके) | | | <u>Kopda</u> |
| 74 | कु. बुराणी (म. साके) | | | <u>Wing</u> |
| 75 | कु. डारका नमेल निचण डाली | | | <u>St.</u> |
| 76 | कु. डुंगेप-परमण साग | | | <u>St.</u> |
| 77 | कु. डोगले डी डिसास | | | <u>St.</u> |
| 78 | कु. डियेगा पी. कोरे | | | <u>St.</u> |
| 79 | कु. डियेगा पी. डोले | | | <u>St.</u> |
| 80 | कु. डोगराध्य के. पवार | | | <u>St.</u> |
| 81 | कु. डोगराध्य कुमर | | | <u>St.</u> |
| 82 | कु. डोगराध्य नाथ. अडसे | | | <u>St.</u> |

उपनिषद् २०१५

Page No.
Date:

| | | | |
|----|-------------------------|----|---------|
| १ | कु. विद्यावाचस्पति गौतम | १९ | लक्ष्मी |
| २ | कु. गार्ग्य लक्ष्मी | | |
| ३ | कु. सुमन्तु ईश तारा | | |
| ४ | कु. वृषभ लक्ष्मी तारा | | |
| ५ | कु. सुमन्तु परवर्त तारा | | |
| ६ | कु. कौशल ईश शिवार | | |
| ७ | कु. विष्णु कौशल | | |
| ८ | कु. शिव ईश कौशल | | |
| ९ | कु. विष्णु लक्ष्मी कौशल | | |
| १० | कु. चण्डिका कौशल | | |
| ११ | कु. वैष्णव लक्ष्मी कौशल | | |
| १२ | कु. शिव लक्ष्मी कौशल | | |

Page No.
Date:

| | | |
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| १ | लक्ष्मी | १ |
| २ | लक्ष्मी | |
| ३ | लक्ष्मी | |
| ४ | लक्ष्मी | |
| ५ | लक्ष्मी | |
| ६ | लक्ष्मी | |
| ७ | लक्ष्मी | |
| ८ | लक्ष्मी | |
| ९ | लक्ष्मी | |
| १० | लक्ष्मी | |
| ११ | लक्ष्मी | |
| १२ | लक्ष्मी | |

Page No.
Date

12

| क्र. | कर्मचारियों का नाम | पद | रजिस्ट्रार | रजिस्ट्रार | मो. |
|------|--------------------|----|------------|------------|-----|
| 1 | डायम तिवारी | | | | |
| 2 | रविशंकर झा | | | | |
| 3 | डॉ. शरमा | | | | |
| 4 | डॉ. शरमा | | | | |
| 5 | डॉ. सिनहा-पंडित | | | | |
| 6 | डॉ. माधुरी कुशवा | | | | |
| 7 | डॉ. सुशमा ताय | | | | |
| 8 | डॉ. कुशाली साह | | | | |
| 9 | डॉ. शिखराय पट्ट | | | | |
| 10 | डॉ. चंचला कुम | | | | |
| 11 | डॉ. सुमेधा-परमेश | | | | |

માર્ચ 2024

Page No.
Date:

| ક્રમ | અનુભાગ નામ | PG | અનુભાગ |
|------|---------------------|----|--------|
| 1 | શ્રી ગંગેશ વાઘડે | | |
| 2 | ડૉ. હન. રાઠોડ | | |
| 3 | ત્રિભુવન મહિરજી | | |
| 4 | ચિત્રેશ જાનમ | | |
| 5 | મનોજ રાઠોડ | | |
| 6 | જાન-હસ રાઠોડ | | |
| 7 | મનિમ રાઠોડ | | |
| 8 | અમર તિવરી | | |
| 9 | અનિલેશ વંડ | | |
| 10 | કુ. ત્રિભુવન મહિરજી | | |
| 11 | કુ. નાથુરી જુહાપ | | |

Page No.
Date:

| અનુભાગ | સહી |
|--------|------|
| 8000 | Good |
| 8000 | 15/3 |
| 8000 | Good |
| 8000 | Good |
| 11200 | Good |
| 12000 | Good |
| 9290 | Good |
| 12000 | Good |
| 12000 | Good |
| 12000 | Good |
| 12000 | Good |

| एप्रिल २०२४ | | Page No. | Date |
|-------------|---------------------|----------|--------------|
| क्र. | कर्मचार्याचे नाव | PG | रजिस्ट्रार |
| 1 | श्री. अरुण ठिबरी | | श्री. ठिबरी |
| 2 | श्री. रमेश जाधव | | श्री. जाधव |
| 3 | श्री. विनायक पाटील | | श्री. पाटील |
| 4 | श्री. माधुरी कुठारे | | श्री. कुठारे |
| 5 | श्री. सुनील तामडे | | श्री. तामडे |
| 6 | श्री. हशाली तांगत | | श्री. तांगत |
| 7 | श्री. शिवाजी पवार | | श्री. पवार |
| 8 | श्री. चंनय कदम | | श्री. कदम |
| 9 | श्री. प्रमोद शिंदे | | श्री. शिंदे |
| 10 | श्री. सुनील पवार | | श्री. पवार |
| 11 | श्री. पुजा कुंभे | | श्री. कुंभे |

Salary Statement of Non-Grant PG Teachers



Principal
Mungshi Maharaj Mahavidyalaya
Darwaha Dist. Yavatmal

Physics, Chemistry, Home-Economics, Biology laboratories have been improved and equipped with the required instruments.

| Tax Invoice | | | | | | | | ORIGINAL | |
|---|--|----------|-----|------|-------------------------------------|-----|-------------|-------------|--|
| Kunal Sales | | | | | | | | | |
| Opp. Vishwakarma Travels , Ambapeth , Amravati - 444601 | | | | | | | | | |
| Phone no.: 9921081418,9834439980 Email: kunalsalesamt@gmail.com | | | | | | | | | |
| GSTIN: 27AAPZ4712P1ZP, State: 27- Maharashtra | | | | | | | | | |
| PAN: AAPZ4712P | | | | | | | | | |
| MSME Reg. No.: UDYAM-MH-03-0054981 | | | | | | | | | |
| Bill To | | | | | Invoice Details | | | | |
| Mungasaji Maharaj Mahavidyalaya, Darwha. | | | | | Invoice No. : K5/2023-24/216 | | | | |
| To, | | | | | Date : 26-03-2024 | | | | |
| The Principal, | | | | | Place of supply: 27-Maharashtra | | | | |
| Mungasaji Maharaj Mahavidyalaya, | | | | | Due Date : 25-04-2024 | | | | |
| Darwha. | | | | | Department: Chemistry - Instruments | | | | |
| Contact No. : 9423663312 | | | | | | | | | |
| State: 27-Maharashtra | | | | | | | | | |
| Sr.N. | Item name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount | |
| 1 | Mini Rotary Flask Shaker-9x250m (Fully automatic "Span auto") | | 1 | NOS | ₹ 22,983.05 | 18% | ₹ 27,120.00 | ₹ 27,120.00 | |
| 2 | Digital Melting Point Apparatus (VSI-42 "VSI" with in-built Silicon Oil Bath and Stirrer. Adjustable Heating Rate & Stirrer Speed. Range up to 275o C with Readability of 0.1o C, complete with accessories) | | 1 | NOS | ₹ 29,237.29 | 18% | ₹ 34,500.00 | ₹ 34,500.00 | |
| | ULTRA VIOLET INSPECTION CABINET(U.V CABINET) (3 TUBE) (BTI-49, MAKE-"BTI" Useful for viewing paper and thin layer chromatograms G.I.epoxy powder coated cabinet. With enclose long, short wave and white source) | 90275090 | 1 | NOS | ₹ 7,627.12 | 18% | ₹ 9,000.00 | ₹ 9,000.00 | |
| 4 | BTI-19, Heating Mantle 250 ml (Bio technics India) | 84191920 | 1 | NOS | ₹ 1,906.78 | 18% | ₹ 2,250.00 | ₹ 2,250.00 | |
| 5 | SOXHLET EXTRACTION HEATING MANTLE TYPE 500ml / 3 Holes (BTI-41 "BTI") | 84191920 | 1 | NOS | ₹ 6,610.17 | 18% | ₹ 7,800.00 | ₹ 7,800.00 | |

Tax Invoice

ORIGINAL

Kunal Sales

Opp. Vishwakarma Travels, Ambapeth, Amravati - 444601
 Phone no: 9921081418, 9834439980 Email: kunalsalesamr@gmail.com
 GSTIN: 27AAPP24712P1ZP, State: 27-Maharashtra
 PAN: AAPP24712P
 MSME Reg. No.: UDIAM-MH-03-0054981

| Sr.No. | Item name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount |
|--------|--|---------|-----|------|------------|-------------|------------|-------------|
| 6 | ✓ X-1, Soxhlet Extraction apparatus, Complete 500ML (17LBS "WGT" C/A. Extractor 200 ml. & F.R. Flask 500 ml. C. 480mm condenser 250 mm. C.) | 7017 | 1 | NOS | ₹ 2,627.12 | 18% | ₹ 3,100.00 | ₹ 9,300.00 |
| 7 | Universal Clamp with boss head | | 1 | NOS | ₹ 720.34 | 18% | ₹ 850.00 | ₹ 2,550.00 |
| | Total | | 11 | | | ₹ 14,113.21 | | ₹ 92,520.00 |

| Invoice Amount In Words | | Amounts | |
|---|----------------|-----------|-------------|
| Ninety Two Thousand Five Hundred Twenty Rupees only | | Sub Total | ₹ 92,520.00 |
| Payment mode | | Total | ₹ 92,520.00 |
| Credit | | Received | ₹ 0.00 |
| | | Balance | ₹ 92,520.00 |
| Tax type | Taxable amount | Rate | Tax amount |
| SGST | ₹ 78,406.79 | 9% | ₹ 7,056.61 |
| CGST | ₹ 78,406.79 | 9% | ₹ 7,056.61 |

Bank Details

Name : (IDBI, AMRAVATI), AMRAVATI
 Account No: 507102000005920
 IFSC code : IBKL0000507
 Account holder's name : Kunal Sales

Terms and Conditions

1) Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correctly.
 2) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Kunal Sales

 Authorized Signatory

Tax Invoice

Kunal Sales

Opp. Vishwabharati Travels, Andhapatti, Amravati - 444601
 Phone no.: 9921081418, 9834419980 Email: kunal@kunal.com
 GSTIN: 27AUPP24712P12P, State: 27-Maharashtra
 PAN: AUPP24712P
 MSME Reg. No.: UDYAM-MH-03-0054981

| S.N. | Item name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount |
|------|--|----------|-----|--------|------------|-----|------------|------------|
| 1 | ✓ Acetyl chloride, 98% 500ml (ASA1008, "AVRA") | 2915 | 1 | NOS | ₹ 612.71 | 18% | ₹ 605.00 | ₹ 605.00 |
| 2 | ✓ Acetophenone, 98% 500 ml (ASA3383, "AVRA") | 29143910 | 1 | NOS | ₹ 652.54 | 18% | ₹ 770.00 | ₹ 770.00 |
| 3 | ✓ Phenylhydrazine, 98% 100 ml (ASP1828, "AVRA") | 29280090 | 1 | NOS | ₹ 605.93 | 18% | ₹ 715.00 | ₹ 715.00 |
| 4 | ✓ Benzophenone, 98% 500 ML (ASQ1881, "AVRA") | 29143990 | 1 | NOS | ₹ 805.08 | 18% | ₹ 950.00 | ₹ 950.00 |
| 5 | ✓ Isopropyl Alcohol SQ 500ml (Q2689, "Qualigens") | 29051220 | 1 | 500 ml | ₹ 550.85 | 18% | ₹ 650.00 | ₹ 650.00 |
| 6 | ✓ Lab Solvent AR 500ml (Imported - Ethanol) | | 3 | 500 ml | ₹ 254.24 | 18% | ₹ 300.00 | ₹ 900.00 |
| 7 | ✓ Ethyl acetate, 98% 500ml (ASE2507, "AVRA") | 29183090 | 1 | NOS | ₹ 580.51 | 18% | ₹ 685.00 | ₹ 685.00 |
| 8 | ✓ Iodine, 99%, 100 gm (ASI1913, "AVRA") | 28012000 | 1 | NOS | ₹ 2,196.43 | 12% | ₹ 2,460.00 | ₹ 2,460.00 |
| 9 | ✓ Carbon Disulphide 99% 500 ml (S0067, Loba) | 28131000 | 1 | NOS | ₹ 699.15 | 18% | ₹ 825.00 | ₹ 825.00 |
| 10 | ✓ Phosphorus (V) oxide chloride, 98%, 500 ml (ASP1959, "Avra") | 28121050 | 1 | NOS | ₹ 1,025.42 | 18% | ₹ 1,210.00 | ₹ 1,210.00 |
| 11 | ✓ Ammonia, 25% aq. soln, 2.5 Liter (ASA2412, "AVRA") | 28142000 | 1 | NOS | ₹ 512.71 | 18% | ₹ 605.00 | ₹ 605.00 |
| 12 | ✓ Potassium Carbonate, 98% 500 gm (ASP1644, "AVRA") | 28364000 | 1 | NOS | ₹ 309.32 | 18% | ₹ 365.00 | ₹ 365.00 |
| 13 | ✓ Glycerol, 99% 500ml (ASG2510, "AVRA") | 29054500 | 1 | NOS | ₹ 372.88 | 18% | ₹ 440.00 | ₹ 440.00 |

Tax Invoice

Kunal Sales

Opp. Vishwakarma Temple, Ambajogshi, Amravati - 444601
 Phone No: 9821081418, 9854420880 Email: kunalsales@rediffmail.com
 GSTIN: 27AAPP24T12P12P, State: 27-Maharashtra
 PAN: AAAP24T12P
 MSME Reg. No. UDYAM-MH-03-0054981

Bill To

Invoice Details

Mungasaji Maharaj Mahavidyalaya, Darwaha.

Invoice No: KS/2023-28/213

By

Date: 26-05-2024

The Principal,

Place of supply: 27-Maharashtra

Mungasaji Maharaj Mahavidyalaya,
Darwaha.

Due Date: 25-06-2024

Contact No: 9423663312

Department: Chemistry- Consumable

State: 27-Maharashtra

| Sl. No. | Item name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount |
|---------|--|----------|-----|--------|------------|-----|------------|------------|
| 1 | Chlorobenzene Ur 500ml (170405, "SDP") | 29039990 | 1 | 500 ml | ₹ 545.76 | 18% | ₹ 544.00 | ₹ 544.00 |
| 2 | Potassium iodide, 98% 250gm (853791, "AVRA") | 28276010 | 1 | NOS | ₹ 3,915.25 | 18% | ₹ 4,620.00 | ₹ 4,620.00 |
| 3 | ✓ Silver nitrate, 98% 10gms (283213, "AVRA") | 28432100 | 1 | NOS | ₹ 1,864.41 | 18% | ₹ 2,200.00 | ₹ 2,200.00 |
| 4 | ✓ Ammonium thiosulfate- 500 gm (283138, "Research lab") | | 1 | NOS | ₹ 1,144.92 | 18% | ₹ 1,351.00 | ₹ 1,351.00 |
| 5 | ✓ Sodium hydrogen carbonate, 98% 500gm (283105, "AVRA" BICARBONATE) | 28363000 | 1 | NOS | ₹ 199.15 | 18% | ₹ 235.00 | ₹ 235.00 |
| 6 | Carbon tetrachloride 99% Extra Pure 500ml (290314, "Lubex") | 29031400 | 1 | 500 ml | ₹ 1,957.63 | 18% | ₹ 2,310.00 | ₹ 2,310.00 |
| 7 | ✓ Sodium Thiosulfate, 98% 500 gm (283179, "AVRA") | 28323010 | 1 | NOS | ₹ 262.71 | 18% | ₹ 310.00 | ₹ 310.00 |
| 8 | Pyridine, LR 250 ml (293317, "SDP") | 29333100 | 1 | NOS | ₹ 404.24 | 18% | ₹ 477.00 | ₹ 477.00 |
| 9 | ✓ Sodium nitroprusside dihydrate 100 gm (283269, "AVRA") | 28372050 | 1 | NOS | ₹ 911.02 | 18% | ₹ 1,075.00 | ₹ 1,075.00 |
| 10 | ✓ Acetanilide, 95% 500gm (292410, "AVRA") | 29242910 | 1 | NOS | ₹ 932.20 | 18% | ₹ 1,100.00 | ₹ 1,100.00 |

Tax Invoice

Kunal Sales

Opp. Vishwakarma Travels, Ajitnagar, Amravati - 444601
 Phone no. 9921081418, 9834430880 Email: kunalsalesind@gmail.com
 GSTIN: 27AAPP24712P12P, State: 27-Maharashtra
 PAN: AAPP24712P
 MSME Reg. No: UDWM-MH-03-0054981

| Sr. Pl. | Item name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount |
|---------|---|---------|-----|------|------------|------------|------------|-------------|
| 38 | Fusion tube Pkt | 7017 | 3 | Pkt | ₹ 84.75 | 18% | ₹ 100.00 | ₹ 300.00 |
| 39 | TLC aluminum sheets, Silica gel 60 F ₂₅₄ 1101140007 "Merck", pkg of 25 sheets, sheet L x W 20 cm x 20 cm | 3822 | 1 | NOS | ₹ 7,203.39 | 18% | ₹ 8,500.00 | ₹ 8,500.00 |
| Total | | | 52 | | | ₹ 7,049.00 | | ₹ 47,468.00 |

| Invoice Amount In Words | Amounts |
|---|-----------------------|
| Forty Seven Thousand Four Hundred Sixty Eight Rupees only | Sub Total ₹ 47,468.00 |
| Payment mode | Total ₹ 47,468.00 |
| Credit | Received ₹ 0.00 |
| | Balance ₹ 47,468.00 |

| Tax type | Taxable amount | Rate | Tax amount |
|----------|----------------|------|------------|
| SGST | ₹ 2,982.14 | 6% | ₹ 178.93 |
| CGST | ₹ 2,982.14 | 6% | ₹ 178.93 |
| SGST | ₹ 37,172.86 | 9% | ₹ 3,345.55 |
| CGST | ₹ 37,172.86 | 9% | ₹ 3,345.55 |

| Bank Details | Terms and Conditions |
|--|--|
| Name : IDBI, AMRAVATI, AMRAVATI Account No. 507102000005920 IFSC code : IBKL0000507 Account holder's name : Kunal Sales | 1) Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correctly. 2) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |

For Kunal Sales

 Authorized Signatory

Tax Invoice

Signature for Recipient ☐

Signature for Tax Deductor ☐

Signature for Supplier ☐

Kunal Sales

Supplier of Engineering and Scientific Instruments, Chemicals, Glassware, Plasticware and General Lab. Consumables
 Opp. Vishwakarma Travels, Ambapeth, Amravati - 444601
 Phone no - 9921061418, 9834439980 Email: kunsalesamt@gmail.com
 GSTIN: 27AAPPZ4712P12P State: 27-Maharashtra
 PAN: AAPPZ4712P
 MSME Reg. No. UDYAM-MH-03-0054981

Mungasaji Maharaj Mahavidyalaya, Darwhe.

To,
 The Principal,
 Mungasaji Maharaj Mahavidyalaya,
 Darwhe.

Contact No. 9423663312

State: 27-Maharashtra

Place of Supply: 27-Maharashtra

Invoice No.: KS/2023-24/141

Date: 16-12-2023

Time: 07:56 PM

Due Date: 15-01-2024

PO date: 16-12-2023

PO number: KS/2023-24/DM/47

| | Item Name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount |
|----|--|----------|-----|--------|------------|-------|------------|----------|
| 1 | Potassium chloride, 99% 500gm (ASF1760, "AVRA") | 28273990 | 1 | NOS | ₹ 316.95 | 18.0% | ₹ 374.00 | ₹ 374.00 |
| 2 | Sodium Chloride SQ 500gm (Q27605 Qualigen) | 25010090 | 1 | NOS | ₹ 270.00 | 0.0% | ₹ 270.00 | ₹ 270.00 |
| 3 | CITRIC ACID ANHYDROUS AR, ACS 500gm (B7994 SDF) | 2918 | 1 | NOS | ₹ 736.44 | 18.0% | ₹ 869.00 | ₹ 869.00 |
| 4 | Sodium hydroxide, 97% flakes 500gm (ASS2637, "AVRA") | 28151190 | 1 | 500 gm | ₹ 226.27 | 18.0% | ₹ 267.00 | ₹ 267.00 |
| 5 | Fehling's Solution A 500ml (ASF2618, "AVRA") | 38220090 | 1 | NOS | ₹ 559.32 | 18.0% | ₹ 660.00 | ₹ 660.00 |
| 6 | Fehling's Solution B 500ml (ASF2619, "AVRA") | 38220090 | 1 | NOS | ₹ 707.14 | 12.0% | ₹ 792.00 | ₹ 792.00 |
| 7 | Sodium hydrogen carbonate, 98% 500gm (ASS1657, "AVRA" BICARBONATE) | 28363000 | 1 | NOS | ₹ 195.76 | 18.0% | ₹ 231.00 | ₹ 231.00 |
| 8 | METHYLENE BLUE SOLN 125ml | 32041351 | 1 | NOS | ₹ 171.19 | 18.0% | ₹ 202.00 | ₹ 202.00 |
| 9 | Methylene Blue Solution, 0.05 Wt. % in H2O 125 ml (ASM2860, "AVRA") | 38220090 | 1 | NOS | ₹ 115.25 | 18.0% | ₹ 136.00 | ₹ 136.00 |
| 10 | D-(+)-Glucose, 98% 500gm (ASD3048, "AVRA") | 17023031 | 1 | 500 gm | ₹ 270.34 | 18.0% | ₹ 319.00 | ₹ 319.00 |
| 11 | Sucrose LR 500 gm (40299 SDF) | 17011490 | 1 | NOS | ₹ 477.97 | 18.0% | ₹ 564.00 | ₹ 564.00 |

Bill of Supply

Sudhir Enterprises

1ST FLOOR, ZADE BUILDING,
AMBAPETH, BADNERA ROAD, AMRAVATI
Phone no: 7028754499
Email: sudhirenterprisesamt@gmail.com
GSTIN: 27AACP2965112Y
State: 27-Maharashtra
Pan: AACP296511
Tax scheme: GST Composition

Invoice No.
SE/23-24/202

Date
28-03-2024

Due Date
27-04-2024

Place of supply
27-Maharashtra

Department
Physics

Bill To

Mungasaji Maharaj Mahavidyalaya, Darwaha.

To,

The Principal,
Mungasaji Maharaj Mahavidyalaya,
Darwaha.

State: 27-Maharashtra

| # | Item name | HSN/ SAC | QTY | Pack | Price/Pack | Amount |
|-------|---|----------|-----|------|-------------|---------------|
| 1 | Dual Channel Analogue Oscilloscope 20 Mhz (Os-5020 "Metra") | | 1 | Nos | ₹ 32,000.00 | ₹ 32,000.00 |
| 2 | DIELECTRIC CONSTANT KIT for Solids & Liquids. (MSL-T "MITTAL" Complete set" Hot Air Oven - PID Controlled (RT - 150 DC)) | | 1 | Nos | ₹ 90,000.00 | ₹ 90,000.00 |
| 3 | E/M Apparatus Bar Magnet Method (ZT-693 "Zett") | | 1 | Nos | ₹ 23,500.00 | ₹ 23,500.00 |
| 4 | Digital Stop Watch (Race) | | 3 | Nos | ₹ 500.00 | ₹ 1,500.00 |
| 5 | Stop Clock (Smith Type) | | 3 | Nos | ₹ 950.00 | ₹ 2,850.00 |
| 6 | Mercury Tube (1612D) | | 1 | Nos | ₹ 1,200.00 | ₹ 1,200.00 |
| 7 | Solar cell Characteristic Apparatus (ZT-670 "Zett" "Complete set") | | 1 | Nos | ₹ 5,800.00 | ₹ 5,800.00 |
| Total | | | 11 | | | ₹ 1,56,850.00 |

Invoice Amount In Words

One Lakh Fifty Six Thousand Eight Hundred Fifty Rupees only

Payment mode

Credit

Amounts

Sub Total ₹ 1,56,850.00

Total ₹ 1,56,850.00

Received ₹ 0.00

Balance ₹ 1,56,850.00

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Duplicate for Supplier ☐

Kunal Sales

Supplier of Engineering and Scientific Instruments, Chemicals, Glassware, Plasticware and General Lab. Consumables.
Opp. Vishwakarma Travels, Ambapeth, Amravati - 444601
Phone no.: 9921081418, 9834439980 Email: kunalsalesamt@gmail.com
GSTIN: 27AAPPZ4712P1ZP, State: 27-Maharashtra
PAN: AAPPZ4712P

Bill To

Mungasaji Maharaj Mahavidyalaya, Darwaha.

To,
The Principal,
Mungasaji Maharaj Mahavidyalaya,
Darwaha.

Contact No.: 9423663312

State: 27-Maharashtra

Place of supply: 27-Maharashtra

Invoice No.: KS/2023-24/77

Date: 04-09-2023

Due Date: 04-10-2023

Department: Physics

PO Date: 04-04-2023

| Sr.N. | Item name and Description | HSN/ SAC | Qty | Unit | Rate/unit | GST | Final Rate | Amount |
|-------|---|----------|-----|--------|-----------|----------|------------|------------|
| 1 | ✓ Toluene Rectified SQ 500ml (Q35205 "Qualigens") | 29023000 | 1 | 500 ml | ₹ 410.00 | 18% | ₹ 483.80 | ₹ 483.80 |
| 2 | ✓ Pyridine, LR 250 ml (39707 "SDF") | 29333100 | 1 | NOS | ₹ 433.00 | 18% | ₹ 510.94 | ₹ 510.94 |
| 3 | ✓ Lab Solvent AR 500ml (Ethanol) | | 2 | 500 ml | ₹ 254.24 | 18% | ₹ 300.00 | ₹ 600.00 |
| 4 | ✓ Wire Stripper | | 1 | PCS | ₹ 33.90 | 18% | ₹ 40.00 | ₹ 40.00 |
| 5 | ✓ Soldering Wire (50Gms) | 8311 | 1 | NOS | ₹ 118.64 | 18% | ₹ 140.00 | ₹ 140.00 |
| 6 | ✓ Transformer (500mA) | 8504 | 5 | NOS | ₹ 76.27 | 18% | ₹ 90.00 | ₹ 450.00 |
| Total | | | 11 | | | ₹ 339.37 | | ₹ 2,224.74 |

Invoice Amount In Words

Two Thousand Two Hundred Twenty Five Rupees only

Payment mode

Credit

Amounts:

| | |
|-----------|------------|
| Sub Total | ₹ 2,224.74 |
| Round off | ₹ 0.26 |
| Total | ₹ 2,225.00 |
| Received | ₹ 0.00 |

| Tax type | Taxable amount | Rate | Tax amount |
|----------|----------------|------|------------|
| SGST | ₹ 1,885.37 | 9% | ₹ 169.68 |
| CGST | ₹ 1,885.37 | 9% | ₹ 169.68 |

Terms and Conditions

- 1) Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correctly.
- 2) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Kunal Sales

Supplier of Engineering and Scientific Instruments, Chemicals, Glassware, Plasticware and General Lab. Consumables

Opp. Vishwakarma Travels, Ambapeth, Amravati - 444601

Phone no: 9921081418, 9834439980 Email: kunalsalesamt@gmail.com

GSTIN: 27AAPPZ4712P1ZP, State: 27-Maharashtra

PAN: AAPPZ4712P

MSME Reg. No.: UDYAM-MH-03-0054981

Mungasaji Maharaj Mahavidyalaya, Darwaha.

To
The Principal,
Mungasaji Maharaj Mahavidyalaya,
Darwaha

Contact No.: 9423663312

State: 27-Maharashtra

Place of Supply: 27-Maharashtra

Invoice No.: KS/2023-24/141

Date: 16-12-2023

Time: 07:56 PM

Due Date: 15-01-2024

PO date: 16-12-2023

PO number: KS/2023-24/DIM/47

| | Name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount |
|----|--|----------|-----|--------|------------|-------|------------|----------|
| 1 | Potassium chloride, 99% 500gm (ASP1760, "AVRA") | 28273990 | 1 | NOS | ₹ 316.95 | 18.0% | ₹ 374.00 | ₹ 374.00 |
| 2 | Sodium Chloride SQ 500gm (Q27605 Qualigen) | 25010090 | 1 | NOS | ₹ 270.00 | 0.0% | ₹ 270.00 | ₹ 270.00 |
| 3 | CITRIC ACID ANHYDROUS AR, ACS 500gm (B7994 SDF) | 2918 | 1 | NOS | ₹ 736.44 | 18.0% | ₹ 869.00 | ₹ 869.00 |
| 4 | Sodium hydroxide, 97% flakes 500gm (ASS2637, "AVRA") | 28151190 | 1 | 500 gm | ₹ 226.27 | 18.0% | ₹ 267.00 | ₹ 267.00 |
| 5 | Fehling's Solution A 500ml (ASF2618, "AVRA") | 38220090 | 1 | NOS | ₹ 559.32 | 18.0% | ₹ 660.00 | ₹ 660.00 |
| 6 | Fehling's Solution B 500ml (ASF2619, "AVRA") | 38220090 | 1 | NOS | ₹ 707.14 | 12.0% | ₹ 792.00 | ₹ 792.00 |
| 7 | Sodium hydrogen carbonate, 98% 500gm (ASS1657, "AVRA" BICARBONATE) | 28363000 | 1 | NOS | ₹ 195.76 | 18.0% | ₹ 231.00 | ₹ 231.00 |
| 8 | METHYLENE BLUE SOLN 125ml | 32041351 | 1 | NOS | ₹ 171.19 | 18.0% | ₹ 202.00 | ₹ 202.00 |
| 9 | Methylene Blue Solution, 0.05 Wt. % in H2O 125 ml (ASM2860, "AVRA") | 38220090 | 1 | NOS | ₹ 115.25 | 18.0% | ₹ 136.00 | ₹ 136.00 |
| 10 | D-(+)-Glucose, 98% 500gm (ASD3048, "AVRA") | 17023031 | 1 | 500 gm | ₹ 270.34 | 18.0% | ₹ 319.00 | ₹ 319.00 |
| 11 | Sucrose LR 500 gm (40299 "SDF") | 17011490 | 1 | NOS | ₹ 477.97 | 18.0% | ₹ 564.00 | ₹ 564.00 |

| | Item Name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Final Rate | Amount |
|----|--|----------|-----|------|------------|-------|------------|------------|
| 12 | Hydrochloric Acid SQ, 500 ml (Q29145 "Qualigens") | 28061000 | 1 | NOS | ₹ 344.92 | 18.0% | ₹ 407.00 | ₹ 407.00 |
| 13 | Butan - 1ol, 500 ml (n-Butanol, 37500 "SDF") | 29051300 | 1 | NOS | ₹ 559.32 | 18.0% | ₹ 660.00 | ₹ 660.00 |
| 14 | Acetic Acid Glacial AR, IP 500ml (20001 "SDF") | 29152100 | 1 | NOS | ₹ 389.83 | 18.0% | ₹ 460.00 | ₹ 460.00 |
| 15 | Silicagel blue coarse (40062 SDF) | 38249925 | 1 | NOS | ₹ 461.02 | 18.0% | ₹ 544.00 | ₹ 544.00 |
| 16 | Nutrient Broth 100 gm (M002, HIMEDIA) | 38210000 | 1 | NOS | ₹ 700.85 | 18.0% | ₹ 827.00 | ₹ 827.00 |
| 17 | Silica Gel G For TLC SQ 500G (Q27335 Qualigen) | 28112990 | 1 | NOS | ₹ 947.46 | 18.0% | ₹ 1,118.00 | ₹ 1,118.00 |
| 18 | NUTRIENT AGAR 100 gm (M001-100GM, "HIMEDIA") | 38210000 | 3 | NOS | ₹ 891.53 | 18.0% | ₹ 1,052.00 | ₹ 3,156 |
| 19 | Potato Dextrose Agar 100 gm (MHD096-100GM, "HIMEDIA") | 38210000 | 1 | NOS | ₹ 933.90 | 18.0% | ₹ 1,102.00 | ₹ 1,102.00 |
| 20 | Yeast Mannitol Agar 100 gm (M715-100GM, "HIMEDIA") | 38210000 | 1 | NOS | ₹ 1,400.85 | 18.0% | ₹ 1,653.00 | ₹ 1,653.00 |
| 21 | KENKNIGHT & MUNAIER'S MEDIUM 500 gm (M695-500GM, "HIMEDIA") | 38210000 | 1 | NOS | ₹ 5,966.10 | 18.0% | ₹ 7,040.00 | ₹ 7,040.00 |
| 22 | JENSEN'S MEDIUM 100 gm (M710-100GM, "HIMEDIA") | 38210000 | 1 | NOS | ₹ 1,309.32 | 18.0% | ₹ 1,545.00 | ₹ 1,545.00 |
| 23 | PIKOVSKAYA'S AGAR 100 gm (M520-100GM, "HIMEDIA") | 38210000 | 1 | NOS | ₹ 1,468.64 | 18.0% | ₹ 1,733.00 | ₹ 1,733.00 |
| 24 | Nutrient Broth 100 gm (M002, HIMEDIA) | 38210000 | 3 | NOS | ₹ 700.85 | 18.0% | ₹ 827.00 | ₹ 2,481.00 |
| 25 | Pikovskaya's Broth (Medium), Granulated 500 gm (GM1719-500GM, "HIMEDIA") | 38210000 | 1 | NOS | ₹ 6,930.51 | 18.0% | ₹ 8,178.00 | ₹ 8,178.00 |
| 26 | DNA, Sodium Salt 10 gm (RM511-10GM, "HIMEDIA") | 29181190 | 1 | NOS | ₹ 5,272.03 | 18.0% | ₹ 6,221.00 | ₹ 6,221.00 |
| 27 | RNA 10 gm (RM441-10GM, "HIMEDIA") | 29349900 | 1 | NOS | ₹ 1,825.42 | 18.0% | ₹ 2,154.00 | ₹ 2,154.00 |
| 28 | NORRIS GLUCOSE NITROGEN FREE MEDIUM 100GM (M712-100GM, "HIMEDIA") | 38210000 | 1 | NOS | ₹ 2,980.51 | 18.0% | ₹ 3,517.00 | ₹ 3,517.00 |
| 29 | Iron(III) chloride, anhydrous, 98% 500Gm (AS12330, "AVRA") | 28273300 | 1 | NOS | ₹ 216.10 | 18.0% | ₹ 255.00 | ₹ 255.00 |

| Item Name and Desc. | HSN/SAC | Qty | Unit | Price/unit | GST | Total Rate | Amount |
|--|----------|-----------|------|------------|-------|-------------------|--------------------|
| 3,5-Dihydroxytoluene Monohydrate, 98% 10 gm (ASD2493, "AVRA" (ORCINDOL MONOHYDRATE)) | 29072100 | 1 | NOS | ₹ 792.37 | 18.0% | ₹ 935.00 | ₹ 935.00 |
| Buret Reagent 500 ml (ASB2633, "AVRA") | 38220090 | 1 | NOS | ₹ 475.42 | 18.0% | ₹ 561.00 | ₹ 561.00 |
| 4-Nitrophenol, 99% 500 gm (ASN1357, "AVRA") | 29071190 | 1 | NOS | ₹ 869.49 | 18.0% | ₹ 1,026.00 | ₹ 1,026.00 |
| DIPHENYLAMINE Soln. (KOPP'S REAGENT) 100ml (3501D Loba) | 3822 | 1 | NOS | ₹ 508.47 | 18.0% | ₹ 600.00 | ₹ 600.00 |
| Folin & Ciocalteu's, 250 ml (Phenol Reagent, 03870, Loba) | 38220090 | 1 | NOS | ₹ 982.14 | 12.0% | ₹ 1,100.00 | ₹ 1,100.00 |
| Total | | 38 | | | | ₹ 7,798.58 | ₹ 51,957.00 |

| Invoice Amount in Words | Amount |
|---|--------------|
| Fifty One Thousand Nine Hundred and Fifty Seven Rupees only | ₹ 51,957.00 |
| Payment Mode | Total |
| Credit | ₹ 51,957.00 |
| | Received |
| | ₹ 0.00 |
| | Balance |
| | ₹ 51,957.00 |

| | Taxable Amount | Rate | Tax amount |
|-----|----------------|------|------------|
| GST | ₹ 270.00 | 0.0% | ₹ 0.00 |
| GST | ₹ 1,689.28 | 6.0% | ₹ 101.36 |
| GST | ₹ 270.00 | 0.0% | ₹ 0.00 |
| GST | ₹ 1,689.28 | 6.0% | ₹ 101.36 |
| GST | ₹ 42,199.14 | 9.0% | ₹ 3,797.93 |
| GST | ₹ 42,199.14 | 9.0% | ₹ 3,797.93 |

Paid & Conc.

Conditions:

1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correctly.
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For, Kunal Sales

Authorized Signatory

Bank Name: IDBI, AMRAVATI, AMRAVATI
 Bank Account No.: 507102000005920
 Bank IFSC code: IBKL0000507
 Account Holder's Name: Kunal Sales

| Tax Invoice | | | | | | | | | |
|---|---|---------|-------------|------|--|-----|--------------------|----------------------|--|
| <p align="center">Kunal Sales</p> <p align="center">Supplier of Engineering and Scientific Instruments, Chemicals, Glassware, Plasticware and General Lab. Consumables. Opp. Vidhwakarma Travels, Ambapeth, Amravati - 444601 Phone no.: 9921081418, 9834439980 Email: kunalsalesamt@gmail.com GSTIN: 27AAPZ4712P12P, State: 27-Maharashtra PAN: AAPZ4712P</p> | | | | | | | | | |
| Bill To Mungasaji Maharaj Mahavidyalaya, Darwha. To, The Principal, Mungasaji Maharaj Mahavidyalaya, Darwha. Contact No. : 9423663312 State: 27-Maharashtra | | | | | Place of supply: 27-Maharashtra Invoice No. : KS/2023-24/115 Date : 01-11-2023 Due Date : 01-12-2023 | | | | |
| Sr.N. | Item name and Description | HSN/SAC | Qty | Unit | Rate/unit | GST | Final Rate | Amount | |
| 1 | ORBITAL SHAKER: (LAB USE) (B x 250ml with analogue speed controller. BT1-05) | 8479 | 1 | NOS | ₹ 29,237.29 | 18% | ₹ 34,500.00 | ₹ 34,500.00 | |
| 2 | Anaerobic Culture Jar (ANAR - 2 "LABY") | 9018 | 1 | NOS | ₹ 16,754.46 | 12% | ₹ 18,765.00 | ₹ 18,765.00 | |
| 3 | Digital pH Meter (0-14ph) (EQ 610 "Equiptronics") | 9027 | 1 | NOS | ₹ 16,610.17 | 18% | ₹ 19,600.00 | ₹ 19,600.00 | |
| 4 | Digital Spectrophotometer (EQ 821 "Equiptronics") | 9027 | 1 | NOS | ₹ 59,322.03 | 18% | ₹ 70,000.00 | ₹ 70,000.00 | |
| 5 | UV Transilluminator 200 x 200mm (TI - 21 "LABY") | 8504 | 1 | NOS | ₹ 33,406.78 | 18% | ₹ 39,420.00 | ₹ 39,420.00 | |
| Total | | | 5 | | | | ₹ 26,954.27 | ₹ 1,82,285.00 | |
| Invoice Amount In Words | | | | | Amounts: | | | | |
| One Lakh Eighty Two Thousand Two Hundred Eighty Five Rupees only | | | | | Sub Total ₹ 1,82,285.00 | | | | |
| Payment mode | | | | | Total ₹ 1,82,285.00 | | | | |
| Credit | | | | | Received ₹ 0.00 | | | | |
| | | | | | Balance ₹ 1,82,285.00 | | | | |
| Tax type | Taxable amount | Rate | Tax amount | | | | | | |
| SGST | ₹ 16,754.46 | 6% | ₹ 1,005.27 | | | | | | |
| CGST | ₹ 16,754.46 | 6% | ₹ 1,005.27 | | | | | | |
| SGST | ₹ 1,38,576.27 | 9% | ₹ 12,471.87 | | | | | | |
| CGST | ₹ 1,38,576.27 | 9% | ₹ 12,471.87 | | | | | | |

Physics, Chemistry, Home-Economics, Biology laboratories have been improved and equipped with the required instruments.




Principal
Mungasaji Maharaj Mahavidyalaya
Darwha Dist. Yavatmal