

CSIBER Trust's
College of Non-Conventional Vocational Courses for Women, Kolhapur

Department of Environment science

Consultancy Work 2023-24

Department of Environmental Science prepared Green, Environment and Energy Audit reports for the academic year 2023-24.

The list of colleges is given below:

Sr. No.	Name of College	Amount Rs/-	Date
1	Aajra Mahavidyalay aajra	10,000	21/12/23
2	D.K.A.S.C College Ichalkaraji	30,000	4/3/24
3	Devchand College Nipani	10,000	27/12/24
4	D. K. Shinde College of Education, Gadhinglaj	--	12/12/23
5	Shriptrao Chougule College of Arts, Science, Kotoli Malwadi	10,000	12/12/23
6	Water Analysis Report of Dr.J.J.Magdum College of Engineering, Jaysingpur.	12,000	6/2/4/24
Total amount		72,000/-	

Receipt Date.
28/12/2023
6/3/2024.
27/12/2024.
14/12/2023
2/4/2024.

Ms. Pooja S. Sarolkar

Co-ordinator & Lead Auditor

Department of Environment Science



Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.



जनता एज्युकेशन सोसायटीचे

आजरा महाविद्यालय, आजरा.

जि. कोल्हापूर - ४९६ ५०५ (महाराष्ट्र)

(शिवाजी विद्यापीठ, कोल्हापूर संलग्नित)

यु.जी.सी. २ (एफ) आणि १२ (वी) मान्यताप्राप्त, नॅक पुनर्मानांकन "B (2.20)"

यु- डाइस नं. - २७३४९०००९९९

संपर्क : फोन नं. (०२३२३) २४६३७२, २४४२४२

फॅक्स नं. (०२३२३) २४६३७२

e-mail : ajaracollege@rediffmail.com

jesajara@rediffmail.com

website : www.ajaracollege.ac.in

www.janataeducation.edu.in

अध्यक्ष - मा. अशोकअण्णा का. चराटी (एम.ए.) | प्राचार्य - डॉ. ए. एन. सादळे (एम.एस्सी., एम.फिल., पीएच.डी.)

जायक क्र. - आमआ/S/S/SBS/345/2023-24

दिनांक - - 9 DEC 2023

प्रति,
मा. प्राचार्य,
डॉ. ए. आर. कुलकर्णी,
CNCVCW कॉलेज,
सायबर कॅम्पस कोल्हापूर.

विषय : आमच्या महाविद्यालयाचे Green Audit करून मिळणेबाबत.

महोदय,

आमच्या महाविद्यालयाचे शैक्षणिक वर्ष 2022-2023 चे ग्रीन ऑडिट करावयाचे आहे.
त्यासाठी आमच्या महाविद्यालयास भेट देवून ग्रीन ऑडिट पूर्ण करून द्यावे ही नम्र विनंती.

कळावे,

आपला विश्वासू,

CNCVCW, Kolhapur

Inward No. 536

Date : 12/12/2023

Directed to: Encl. to file

Remarks :

.....

.....

.....

A. Achale
प्राचार्य

आजरा महाविद्यालय, आजरा
जि. कोल्हापूर - ४९६५०५

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in

Ph.No. :(0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee


Ref.no.CNCVCW/2023-24/272

Date: 21/12/2023

INVOICE		
Client	The Principal	InvoiceNo. 2801
Address	Ajara Mahavidyalay , Ajara.	Date: 21/12/2023
Sr.No.	Particular	Amount
		Rs.
1	Preparation of	
a)	Green Audit	10000/-
	TOTAL	10000/-
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		




Dr. A.R. Kulkarni

PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur. 



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
**COLLEGE OF NON-CONVENTIONAL VOCATIONAL
 COURSES FOR WOMEN**
 University Road, Kolhapur - 416 004
 Ph. No. : (0231) 2535405

Receipt No. : FI-2023-2002

Date : 28/12/2023

Name : AJARA MAHAVIDYALAY

ID :

Program :

Sr No.	Fee Types	Amount (Rs)
1	Consultancy Fees	10000
Total		10000
Total Paid Amount		0
Pending Amount		0

Ten Thousand Rupees Only

Payment Mode - IMPS , Refe. No.- 24133 , Bank- KBL

Narration : GREEN AUDIT



Authorized Signature



COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

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Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref. No. CNCVCW/2023-24/

Date: 24/01/2024

To,
The Principal,
DKASC College,
Ichalkaranji.

Sub: Regarding Green Audit Report Submission Fee.
Ref: Your Letter No. DKASC, dated-10/06/2022.

Respected Sir,

This has reference to the letter mentioned above, we have prepared the Green Audit and Energy Audit Report of your College for the academic year 2017-2022. You can collect the same from an office. Please find the enclosed bill for Rs. 30.000/- towards preparation of Audit Reports.

You are requested to make online payment. A detail of an account is given below.

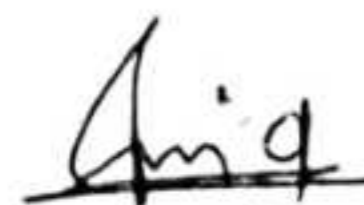
Bank Name : Karnataka Bank Ltd. CSIBER Campus, Shivaji
University Road. Kolhapur.


Current A/c No. : 4332000100017301

IFSC No : KARB0000433

Thanking you,

Yours faithfully,


Ms. Pooja Sarolkar
Programme Co-ordinator
Envt.Sci. Department


Dr. A. R. Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.



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Ph.No. :(0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/2023-24/379

Date: 04/03/2024

INVOICE

Client	The Principal	InvoiceNo. 2803
Address	Dattajirao Kadam Arts, Science and Commerce College Ichalkaranji	Date: 04/03/2024
Sr.No.	Particular	Amount
		Rs.
1	Preparation of Green Audit Report	30000/-
	Total	30000/-

(Amount In words : Thirty thousand only)

Payment details

For NEFT/ RTGS follow details:

College Name	CNCVCW
Bank Name	Karnataka Bank Ltd.
Current A/c no.	4332000100017301
IFSC No.	KARB0000433

Issue Cheque/DD on the name of 'CNCVCW Kolhapur'



Dr. A. R. Kulkarni

PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

04/03/2024



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
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Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/2023-24/370

Date: 27/02/2024

INVOICE		
Client	The Principal	InvoiceNo. 2802
Address	Devachand College , Nipani.	Date: 27/02/2024
Sr.No.	Particular	Amount
		Rs.
1	Preparation of	
a)	Green Audit	10000/-
	TOTAL	10000/-
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		

Received
27/02/2024



Dr. A. R. Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.



Chh. Shahu Institute of Business Education & Research Trust's, Kolhapur

Dinkarrao K. Shinde College of Education, Gadhinglaj

Maruti Mal, Kadgaon Road, Gadhinglaj Dist- Kolhapur – 416502. E- mail- principal@dksg.co.in

Phone- College:(02327) 278063 Fax- :(02327) 278063. Web- www.dksg.co.in.

Adv. S. D. SHINDE Dr. R. A. SHINDE Late Dr. A. D. SHINDE Dr. S. M. RAYKAR
President Secretary & Managing Trustee Founder Principal

Our Ref.No. DKSCE/2023/24/ 1721

Date—07//09/2023

To,
Prof. Pooja Sarolkar
Asst. Professor
Lead Auditor (EMS)
Department of Environment Science
CNCVCW, CSIBER
Kolhapur

Respected Madam,

We are very much thankful to you for conducting an **Green & Energy Audit** of our college, by visiting on 7 September 2023.

Your visit is surely highly beneficial for the institutional environmental Audit & we are looking for such co—operation in future also.

Thanking you,

PRINCIPAL

**Dinkarrao K. Shinde College of
Education Gadhinglaj**



Website: www.cncvcw.edu.in

Ph No: (0231) 2535405

CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004

Accredited by NAAC with B++ Grade (4th Cycle)

Dr. R. A. SHINDE

Secretary & Managing Trustee

Ref.No. CNCVCW/2023-24/

Date: 09/12/2023

Certificate

This is to certify that **Green Audit Report** for the academic year 2022-23 of the
“**Shripatrao Chougule Arts and Science College Malwadi-Kotoli**” has
prepared by us based on the documents submitted by the college and visit
conducted by the Auditor.

Report Prepared and Submitted by

Ms. Pooja S. Sarolkar

Lead Auditor

EMS (ISO 14001:2015)

International register of Certificated Auditors (CQI-IRCA)

Certificated No. 22/IN/102387678088

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

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Ph.No. :(0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/2023-24/54

Date: 12/12/2023

INVOICE		
Client	The Principal Shripatrao Chougule College	InvoiceNo. 2800
		Date: 12/12/2023
Address	Kotoli.	
Sr.No.	Particular	Amount
		Rs.
1	Preparation of	
a)	Green Audit	10000/-
	TOTAL	10000/-
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		

Received
Shinde



Dr. A. R. Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

Hon.ble. Dr. K. S. Chougule

Ref. No. : 2023/2023-2023

Date: 24/10/2023

प्रति,

मा. प्राचार्यसो,

छत्रपती शाहु इन्स्टिट्यूट ऑफ बिझनेस एज्युकेशन अॅण्ड रिसर्च
कोल्हापूर.

विषय:- ग्रीन ऑडीट करुन मिळणेबाबत.....

महोदय,

आमच्या महाविद्यालयाचे शैक्षणिक वर्ष 2022-2023 चे ग्रीन ऑडीट व एनर्जी ऑडीट करावयाचे आहे. आपल्या पर्यावणशास्त्र विभागाकडून सदरचे ऑडीट करुन मिळावे ही विनंती.

कळवे,

आपली विश्वासू



प्र. प्राचार्य

श्रीपतराव चौगुले आर्ट्स अॅण्ड सायन्स कॉलेज
माळवाडी-कोसोली, ता. पन्हाळा, जि. कोल्हापूर

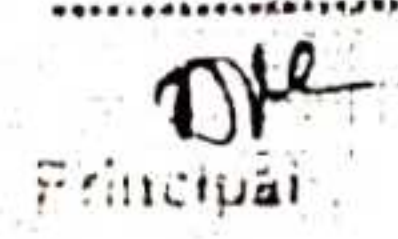
CNCVCW, Kolhapur

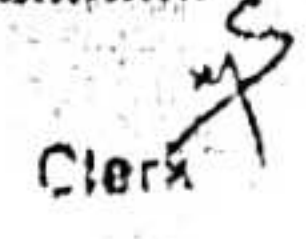
Inward No. 170

Date: 29/10/2023

Directed to: Prof. Sarolca

Remarks: M. S. Receipt


Principal

O. S. Clerk 

Est : 15-8-1995,

Reg. No. F-10983

Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit

SHRIPATRAO CHOUGULE ARTS AND SCIENCE COLLEGE

Malwadi-Kotoli, Tal. Panhala. Dist. Kolhapur. (Maharashtra)

(Senior, Junior - Arts & Science) Jr. College Index No. J 23.10.012 • B. VOC - Approved by UGC
• Accredited by NAAC, Bangalore with CGPA of 2.73 on four point scale at B+ grade • M.A. Regular Mode
• Permanently affiliated to Shivaji University, Kolhapur. • M. Sc. (Mathematics) - Distance Mode
Ph. : (02328) 299899 Web site : www.sccmk.ac.in E-mail ID : shripatraochougulecmk@yahoo.in

Founder President : Hon'ble Dr. K. S. Chougule M.A. & D.Lit. (International Honours)
Ex. Member of the Senate, Shivaji University, Kolhapur.
Ex. Sabhapati, Construction & Health Committee Z. P. Kolhapur

Ref. No. : 0324/2023-2028

Date : 9/10/2023

उपस्थिती प्रमाणपत्र

मा.श्रीमती.पुजा शंकर सरोळकर, सहा.प्राध्यापिका, Lead Auditor, College
of Non Conventional Vocational Courses for women,
Kolhapur यानी आमच्या महाविद्यालयास शनिवार दि.१९ ऑगस्ट २०२३ रोजी
'ग्रीन ऑडीट' संदर्भात भेट दिली. सदरचे प्रमाणपत्र उपस्थिती प्रमाणपत्र म्हणून देणेत
येत आहे.

[Handwritten Signature]

[Faint, illegible text at the bottom of the page]



Dr. J. J. MAGDUM TRUST'S

Dr. J. J. Magdum College of Engineering, Jaysingpur

| Approved by A.I.C.T.E. New Delhi | Recognized By. Govt. of Maharashtra (D.T.E.) & Affiliated to SHIVAJI UNIVERSITY, Kolhapur
Gat No. 289 (314/330), Shirol -Wadi Road, (Agarbhag), JAYSINGPUR - 416101, Dist. Kolhapur (M.S.)

Ref. No: JJMCOE/CIVIL/2023-24 /

Date: 18/03/2024

To,

The Principal,
CNCVCW,
Kolhapur.

Subject: Permission to conduct test on water...

Respected Sir/Madam,

Following are the bonafide student of our college, studying in Final Year Civil Engineering. They are doing project on "Assessment of Water Quality Index for Panchanganga River" as a part of academic curriculum of Final Year B.Tech. For this project work, some lab tests are required like TDS , EC, BOD.COD etc. on water. So we request you to allow them in your lab to conduct the test. This information is only use for academic purpose.

We assure that any rule regarding safety will not be violated by students.

R. No.	Name of Students
41	Mr. Adesh Shrimant Shinde
36	Miss. Pooja Sambhaji Patil
32	Mrs. Sujata Manohar lad
43	Mr. Harshad Shrikant kamble
14	Mr. Megha Mesappa Kamble

Thanking you.

Yours Faithfully

Wadh
13/3/2024
Project Guide

CNCVCW, Kolhapur

Board No. 824

Date : 25/03/24

Directed to: *Envt. Dept*

Remarks :

DM
Head,

Department of Civil Engineering

ATM
Principal
0.3.
my
Clerk

CHII.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
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Ph.No. :(0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/ 2023-24/ 415

Date: 02/04/2024

INVOICE		
Client	The Principal	InvoiceNo. 2804
	Dr. J. J. Magdum College of Engineering ,	Date: 02/04/2024
Address	Jaysingpur, Dist. Kolhapur	
Sr.No.	Particular	Amount
		Rs.
1	Water Analysis Report	12000/-
	Total	12000/-
(Amount In words : Twelve thousand only)		
Payment details		
For NEFT/ RTGS follow details:		
College Name	CNCVCW	
Bank Name	Karnataka Bank Ltd.	
Current A/c no.	4332000100017301	
IFSC No.	KARB0000433	
Issue Cheque/DD on the name of 'CNCVCW Kolhapur'		

Received

(Signature)

(Signature)



(Signature)
Dr.A.R.Kulkarni

PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.



(Signature)
Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur



Website: www.cncvcw.edu.in

Ph.No: (0231) 2535405

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Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004

Accredited by NAAC with B++ Grade (4th Cycle)

Dr. R. A. SHINDE

Secretary & Managing Trustee

Ref. No.: CNCVCW/23-24/415

Date: 01/04/2024

WATER ANALYSIS REPORT

Name of the party : Dr.J.J. Magdum College of Engineering, Jaysingpur
Sample Collected by : Party
Nature of sample : River & Tap Water
Sample Collected on : 18/03/2024
Sample Received on : 20/03/2024

Sample	Type	Parameters										
		pH	EC (mS)	TDS (Mg/l)	Total Hardness (Mg/l)	Ca Hardness (Mg/l)	Mg Hardness (Mg/l)	Alkalinity (Mg/l)	DO (Mg/l)	BOD (Mg/l)	COD (Mg/l)	Turbidity (Mg/l)
Dandur	TW	7.2	21 2	87	30	8.32	1.68	75	5.7	-	-	3
	RW	7.4	40 4	156	60	24.84	5.16	120	5.8	32	80	8
Halondi	TW	7.6	24 0	137	20	13.24	6.76	40	6.6	-	-	4
	RW	7.0	12 7	55	100	69.73	30.27	60	6.2	8	20	12
Rukndi	TW	7.6	13 3	51	20	10.42	9.58	60	6.5	-	-	5
	RW	7.0	12 7	55	56	36.03	19.97	45	6.5	14	40	13
Nurshinh wadi	TW	7.9 6	48 0	230	18	9.65	8.35	145	6.2	-	-	5
	RW	8.0	50 0	300	130	69.73	60.27	200	6.1	14	40	9
Kolhapur	TW	7.5	68	25	34	20.04	13.96	30	6.2	-	-	4
	RW	7.0	10 0	39	75	45.3	29.7	40	5.8	56	140	8
Nandni	TW	7.5	35 0	156	32	23.24	8.76	155	6.3	--	---	4
	RW	7.8	55 0	343	87	52.90	34.1	220	6.5	40	14	9
Shiye	TW	7.6	22 0	100	44	32.8	11.2	45	6.1	-	--	3
	RW	7.0	40 0	345	77	52.4	24.6	95	6.4	14	40	8
Ichalkara nji	TW	7.4	45 3	100	29	15.6	13.4	115	6.8	-	-	5
	RW	7.8	25 7	188	80	56	24	195	6.6	40	100	12

Analysed & Checked By-

Ms. Pooja Sarolkar



Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.

Student Copy



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL
COURSES FOR WOMEN
University Road, Kolhapur - 416 004
Ph. No. : (0231) 2535405

Receipt No. : FI-2023-636

Date : 09/08/2023

Name : SANCHITA BHAT

ID :

Program :

Sr No.	Fee Types	Amount (Rs)
1	Consultancy Fees	1000
Total		1000
Total Paid Amount		0
Pending Amount		0

One Thousand Rupees Only

Payment Mode - Cash

Narration : DIET CONSULTANCY

Authorized Signature

Rex ITC- 9028483877

Page 1 of 1



Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.

Office Copy



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL
COURSES FOR WOMEN
University Road, Kolhapur - 416 004
Ph. No. : (0231) 2535405

Receipt No. : FI-2023-2106

Date : 25/01/2024

Name : OM ANNASAHEB PATIL

ID :

Program :

Sr No.	Fee Types	Amount (Rs)
1	Consultancy Fees	1500
Total		1500
Total Paid Amount		0
Pending Amount		0

One Thousand Five Hundred Rupees Only

Payment Mode - IMPS , Refe. No.- 508575 , Bank- KBL

Narration : **DIET CONSULTANCY FEES**


Authorized Signature

ESTD
1994
KOLHAPUR
CNCVCW
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN * KOLHAPUR

Rex ITC- 9028483877

Page 1 of 1



Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.

College Of Non Conventional Vocational Courses

For Women, SIBER Campus University Road
Kolhapur.

Balance Sheet

1-Apr-23 to 31-Mar-24

Liabilities		as at 31-Mar-24	Assets		as at 31-Mar-24
Capital Account		2,25,07,704.04	Fixed Assets		1,05,12,250.30
Building Fund	1,10,00,000.00		Accounting Software	9,396.00	
Computer Fund	40,00,000.00		Camera/ CCTV	15,008.00	
Depreciation Fund	25,07,704.04		Computer Machinery	6,22,221.80	
Development Fund	30,00,000.00		Computer Software	6,558.00	
Laboratory Fund	20,00,000.00		DLP Projector	1,12,769.00	
			Equipment	4,21,740.80	
Loans (Liability)			Furniture & Dead Stock	14,48,160.12	
Current Liabilities		23,04,783.00	Library Books & E-Resources	23,64,891.58	
Alumini Fees Payable	2,97,060.00		Main Building (CNCVCW)	48,84,124.00	
Library Deposit	13,33,895.00		Solar Rooftop System.	2,81,120.00	
for Student Fund	53,486.00		Steaching Machine	2,13,943.00	
Scholarship	1,51,473.00		UPS & Batteries	87,582.00	
Staff Fund	46,820.00		Xerox Machine	44,736.00	
Student Deposit	5,20,050.00				
S U Exam Remuneration	(-),01,268.00		Investments		3,62,94,530.00
TDS on Contractor	3,267.00		Cosmos Co.Op.Bank-FD	31,16,160.00	
			Karnataka Bank Ltd.-FD	3,31,78,370.00	
Profit & Loss Ac		4,65,84,440.04	Current Assets		27,74,326.63
Opening Balance	4,34,80,806.54		Closing Stock		
Current Period	31,03,633.50		Loans & Advances (Asset)	5,47,724.00	
			Cash in Hand	15,856.00	
			Bank Accounts	22,10,746.63	
			Branch / Divisions		2,18,15,820.15
			Trust Ac.	2,18,15,820.15	
Total		7,13,96,927.08	Total		7,13,96,927.08



For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit Biranj
SUMIT BIRANJ
Partner
M No 118450

DIN No. 24118450BKCR9B2402



[Signature]
Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.

Trial Balance
1-Apr-23 to 31-Mar-24

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Opening Stock	11,745.00 Dr		2,349.00	9,396.00 Dr
Accounting Software		96,013.00		96,013.00 Dr
Add on Course Expenses			90,600.00	90,600.00 Cr
Add-On Course Fees			1,76,000.00	1,76,000.00 Cr
Admission Fees			3,01,468.00	5,47,724.00 Dr
Advance	46,482.00 Dr	8,02,710.00		1,34,956.00 Dr
Advertisement Exp.		1,34,956.00		4,860.00 Dr
Affiliation Exp		4,860.00		1,79,500.00 Cr
Alumini Fees Payable	1,79,500.00 Cr		1,17,560.00	2,97,060.00 Cr
Alumini Registration Fee		1,21,560.00	1,21,560.00	
AMC		19,248.00		19,248.00 Dr
Annual Function Exp.		1,38,201.00		1,38,201.00 Dr
Audit Fees		2,500.00		2,500.00 Dr
Bank Charges		2,240.50		2,240.50 Dr
Bank Interest			22,69,196.80	22,69,196.80 Cr
Borrower's Card Fees			31,646.00	31,646.00 Cr
Building Fund	55,00,000.00 Cr		55,00,000.00	1,10,00,000.00 Cr
Building Fund Exp.		55,00,000.00		55,00,000.00 Dr
Camera/ CCTV	21,440.00 Dr		6,432.00	15,008.00 Dr
Canteen Exp.		4,357.00		4,357.00 Dr
Cash	18,201.00 Dr	1,60,23,778.00	1,60,26,123.00	15,856.00 Cr
Certificate Course In Graphic Design Fee		9,000.00	19,000.00	10,000.00 Cr
College Development Fees			1,16,775.00	1,16,775.00 Cr
Computer Fund	20,00,000.00 Cr		20,00,000.00	40,00,000.00 Cr
Computer Fund Exp.		20,00,000.00		20,00,000.00 Dr
Computer Lab.			5,86,255.00	5,86,255.00 Cr
Computer Machinery	10,37,036.80 Dr		4,14,815.00	6,22,221.80 Cr
Computer Software	9,369.00 Dr		2,811.00	6,558.00 Cr
Consultancy Fees			25,000.00	25,000.00 Cr
Cosmos Co.Op.Bank-FD		31,16,160.00		31,16,160.00 Cr
Depreciation		15,20,937.00		15,20,937.00 Cr
Depreciation Func.	25,07,704.04 Cr			25,07,704.04 Cr
Development Fund	15,00,000.00 Cr		15,00,000.00	30,00,000.00 Cr
Development Fund Exp.		15,00,000.00		15,00,000.00 Dr
Discount on Tution Fee		18,125.00		18,125.00 Cr
DLP Projector	1,36,327.00 Dr	20,400.00	43,958.00	1,12,769.00 Cr
Donation		17,000.00	17,000.00	
Educational Loan		2,05,043.00	2,05,043.00	
Electricity Charges		3,38,310.00		3,38,310.00 Cr
Equipment	4,08,662.80 Dr	56,783.00	43,705.00	4,21,740.80 Cr
Exhibition Exp.		23,600.00		23,600.00 Cr
Extra Curriculum Activities Exp		7,198.00	7,000.00	198.00 Cr
Extra Curriculum Fees			56,000.00	56,000.00 Cr
Faculty Development Programme Exp.		8,000.00		8,000.00 Cr
Function Exp.		1,08,958.00		1,08,958.00 Cr
Furniture & Dead Stock	16,09,067.12 Dr		1,60,907.00	14,48,160.12 Cr
Garden Exp		6,491.00		6,491.00 Cr
Gymkhana Fees			84,000.00	84,000.00 Cr
HDFC Bank Ltd.50200026046816	7,96,442.36 Dr	33,46,840.00	40,81,711.00	61,571.36 Cr
Housekeeping Exp		2,716.00		2,716.00 Cr
Id Card Fees			31,250.00	31,250.00 Cr
Carried Over	75,92,430.96 Cr	3,51,55,984.50	3,40,32,154.80	64,74,611.26

Here's what you need to know:

Utilization of Funds

BILL PICKUP
 Invoice No. SA164359113719
 BILL TO: **MTL 60L GROSS**
 17850 52/62 1/FA
 PAYABLE 15483.02 510R
 NA NA NA
 HSN CODE: 85165000

Inform IT Retail Limited Trading as
 crama
 Tax Invoice
 KOLH STARBAZAR A164
 Kolhapur 416001
 Phone Number : 18005727662/
 040 46517910
 GST No: Z7AACCW1726H1ZE

TOTAL **INR 15483.02**

Payment Details

Cash INR 15500.00
 Change: Cash -INR 16.98

Tax Summary

Type	Code	Rate	Total Amt	Tax Amt
CGST	52	9.0000	15483.02	1180.91
SGST	62	9.0000	15483.02	1180.91

PRICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
 7th Floor, Kaledonia, Sahar Road,
 Andheri East, Mumbai 400069, India

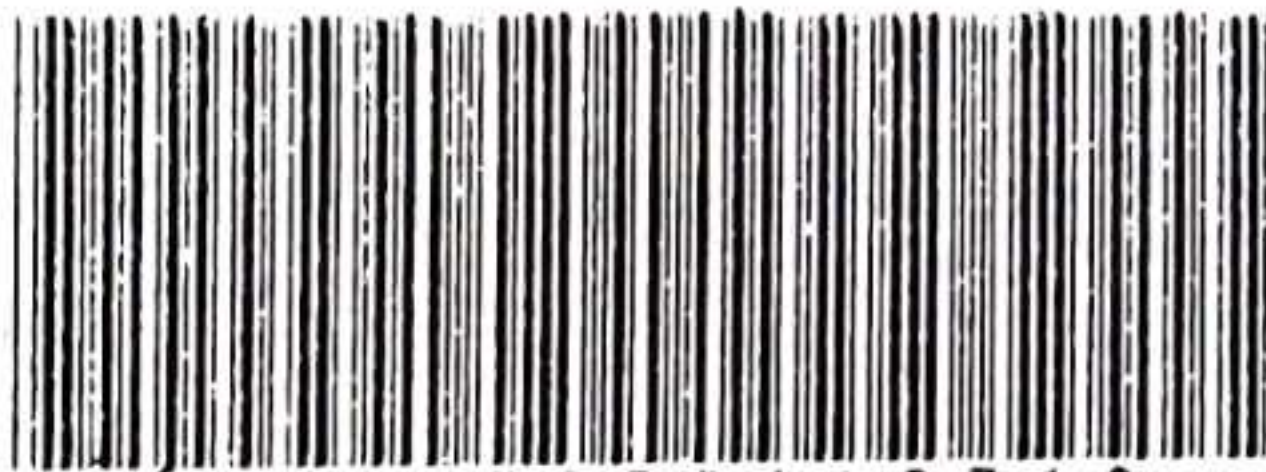
Thank you for shopping with us.
 Buy yourself an electronics life,
 shop at www.croma.com

Email: customersupport@croma.com

Transaction ID



Order ID



* S_0_A 1 6 4 3 5 9 1 1 3 7 1 9 *



Against
 ch. no 153816
 dt on 2/3/24

[Handwritten Signature]

Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.



KONARK HEAT SYSTEM

Plot No. H15, Five Star MIDC, Kagal-Hatkanangale, Dist. Kolhapur- 416 236 5
Telephone : 0231 2305060, 9921297816 email: konarkheat@gmail.com

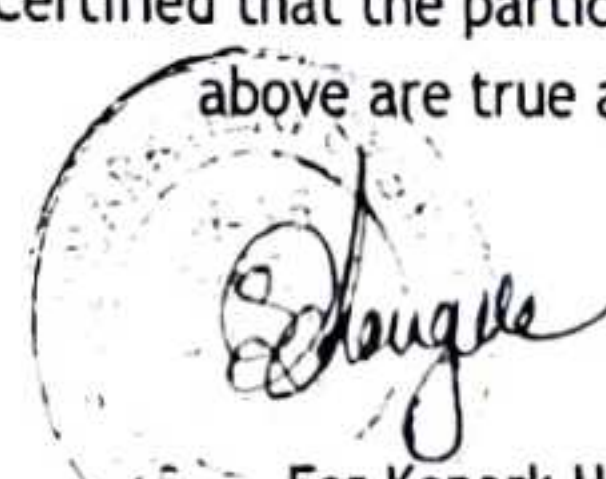
Tax Invoice

Original For Buyer	Duplicate for Transporter	TriPLICATE for supplier
Details of Receiver Billed to		Invoice No.: GST 208
CHH. Shahu Institute of Business Edu. & Research Trust		Invoice Date 01/03/2024
Add- The Principal		State & Code Maharashtra 27
CNCVCW, University Road Kolhapur- 416004		Mode of Transport Private
Ph No- 0231-2535706/ 2535707		Vehicle No. MH09CU3179
Details of Consignee Shipped to		Date of supply 01/03/2024
CHH. Shahu Institute of Business Edu. & Research Trust		Place of Supply Kolhapur
Add- The Principal		Your PO & Date Verbal-22/02/2024
CNCVCW, University Road Kolhapur- 416004		Receiver's GST No. Urp
Ph No- 0231-2535706/ 2535707		Consignee's GST No. -
Your DC No. & Date -		
Our DC No. & Date 208 01/03/2024		

Sr. No.	Description	HSN / SAC Code	Unit Qty. UOM	Unit Price	Total Amount
1	Single Deck Two Tray Electric Oven	84172000	1 Nos	35000.00	35000.00



inwords Rs. Fourty One Thousand Three Hundred Only	Total	35000.00
	SGST @ 9%	3150.00
	CGST @ 9%	3150.00
	IGST @ 18%	0.00
	Rounded Off	0.00
	Grand Total	41300.00

Bank Name : Bank of India, Five Star MIDC Branch, Kagal Bank A/c. No. : 094630110000003 Bank IFS Code : BKID0000946 GSTIN : 27AAGFK3259B1ZJ Pan No. : AAGFK3259B T&C : Interest @ 18% will be charged on all invoices not paid within 15 days of due date.	Certified that the particulars given above are true and correct  For Konark Heat System, Kolhapur
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Eway Bill No. *Certificate is overlaid. Bill be paid*



Principal
College of Non-Conventional Vocational Courses for Women
Kolhapur.

LINKWELL ENTERPRISES

S-7, ROYAL PRIDE, OPP. HOTEL GOKUL,
STATION ROAD, KOLHAPUR. MAHARASHTRA
Pin-416001. MAIL: linkwellentp@gmail.com
TEL : 0231-2655365 CALL: 8806779090

TAX INVOICE

Invoice #	Date	P.O. No.	P.O. Date
23-24/460	01-01-2024	VERBAL	01-01-2024
Due Date	Challan		Ship Via
01-01-2024			HAND DELIVERY
Payment Ter...	100% AGAINST DELIVERY		

Bill To
THE PRINCIPAL CNCVCW KOLHAPUR

Ship To

Item	Description	BOX	HSN/SAC	Qty	Rate	CGST%	SGST%	IGST%	Amount
SCREEN	HIGH GAIN WALL HANGING SCREEN SIZE-6X4	06	90106000	6	2,457.63	9%	9%		14,745.78T
AC S...	UNIVERSAL CEALLINGMOUNT KIT FOR PROJECTOR	02		2	1,271.18	9%	9%		2,542.36T

ch. no. 056637
25/01/2024

THANK YOU FOR YOUR BUSINESS WE APPRICIATE YOUR PROMPT PAYMENT.
I/We herby certify that our GST NO. 27AYWPP6043Q129 valid from 01/07/2017
PAN NO. : AYWPP6043Q CC/OD ACCOUNT NO : 04350400000254
BANKERS : BANK OF BARODA, 1ST LANE, SHAHUPURI, KOLHAPUR . RTGS/NEFT : BARBOSHAHUP
*Goods once sold will not be taken back * In case of any defect or Damage of material, Short shipment
etc. should be intimated within two days from sale. * Service will be provided by authorised service
center & engineers. Customer should call for AC warranty service* Service to be taken within warranty
& 8 days after due date interest will be charged @ 18%. * The dealer scheme is subject to bank's
payments. * All legal matters are subject to court's jurisdiction.

Subtotal	Rs.17,288.14
GST Rate (18.0%)	Rs.3,111.87
Total	Rs.20,400.01
Payments/Credits	Rs.0.00
Balance Due	Rs.20,400.01
Round Off	20,400.00



Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.

FOR LINKWELL ENTERPRISES
PROPRIETOR

Customer Signature



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

Reaccredited by NAAC with A Grade

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref:- CNCVCW/DLP/2023-24/

Date: 02-01-2024

To,

LINKWELL ENTERPRISES

KOLHAPUR

Sub: - Purchase Order for Projector screen and Ceiling mount kit.

Dear Sir,

With reference to your quotation dated 21/12/2023, we are pleased to place order, for the supply of Projector screen and Ceiling mount kit at CNCVCW, Kolhapur. The details of supply and terms of order are enclosed herewith.

Thanking You,

Yours faithfully

Dr. R.A. Shinde
Secretary & Managing Trustee



Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.