



INDEX

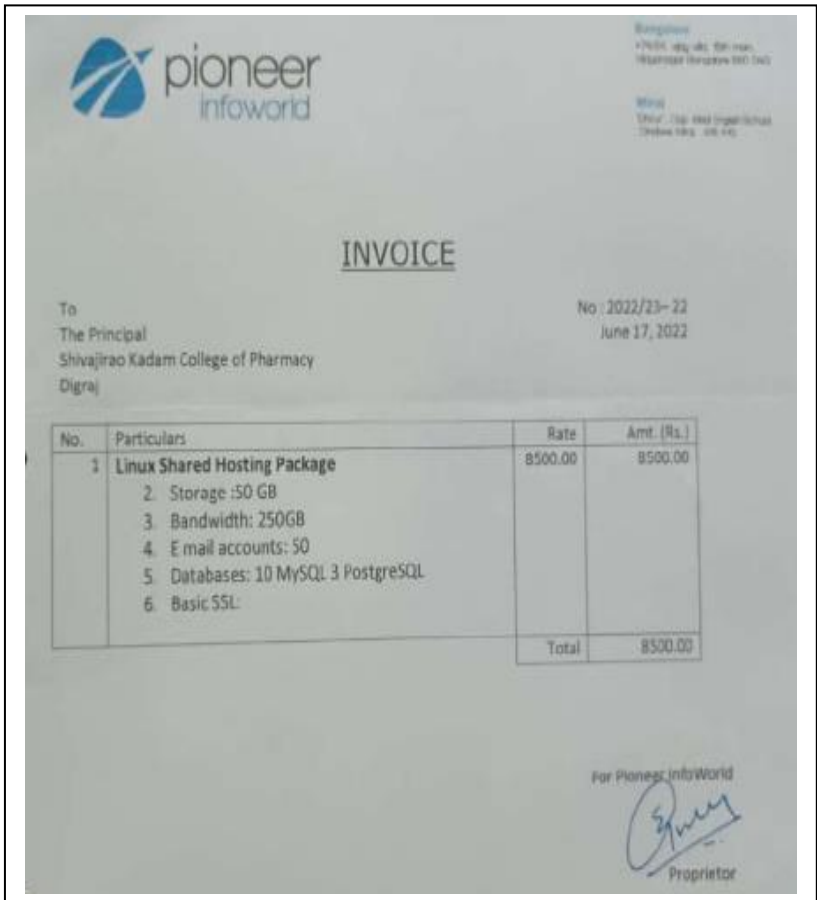
6.2.2. IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION		
Sr. No.	Particular	Page No.
Accounting records for institutional spending under the budget heads for the implementation of e-governance		
Bills for expenses associated with implementing e-government in the operational areas		
01	1) Administration : Institute Website, Biometric Attendance System, Vmedulife	1-5
	2) Finance and accounts: Software for accounting	6
	3) Student Admission And Support: Library Management System , DELNET	7-10
	4) Examination : Internet Facility, Wi-Fi Facility	11-17
The audited statement includes institutional spending statements for the heads of the e-governance implementation.		
02	Financial Year 2021-22	18-42
	Financial Year 2020-21	
	Financial Year 2019-20	
	Financial Year 2018-19	
	Financial Year 2017-18	



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

ADMINISTRATION




(Institute Website Invoice)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 Strategy Development and Deployment



Gurukrupa
COMPUTERS
SALES & SERVICES

DM: Flat No. F4, Vishwabala Complex, Near Khare Mangal Karyalaya,
Vishrambag, Sangli - 415 415, M: 9373330917, 8421381188.
Godown: C/o. M. J. Patil, 241, Shishahali Chowk, A/p. Ankali, Tal. Miroi,

TAX INVOICE


Invoice No: 2072
 Date: 10/11/2017
 Delivery from : Office / Godown


To, Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj, Sangli Val Tin No.:

S.No.	Description	Qty.	Rate	Amount	
				Rs.	P.
01	Biometric Machine (S)	01	9200/-	8105	72
SUB TOTAL					
VAT 18.5%				2094	27
Round Off				0	01
TOTAL				9200/-	

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, 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 relating to my/our business and the duty Tax, if any, payable on the sale has been paid or shall be paid."

WAT TIN: 27980309324 V L.B.T. No.: SMK0112R00392
 CST TIN: 27980309324 C
 Subject to Sangli Jurisdiction

Receiver's Signature: 

For Gurukrupa Computers: 


(Biometric System Bill)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

265



CRYSTAL VISION
IT SOLUTIONS

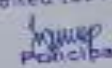
Specialized Systems, Web & IT Services

Add: 277/3/4 Shreedhar Bldg. opp. Raj Restaurant Shanwar Peth, Pune-411030
 Contact: crystalvision.poonna@gmail.com Mob. 9860031050

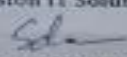
Proforma Invoice	Invoice No: AB/17-18/328	Date: 29/09/2017						
To: माननीय व्यवस्थापक, Dr. Shivajirao Kadam College of Pharmacy कासबे								
SN	Particular	Quantity	Unit	Rate	Amount	GST		Total
1	STQC(Standardization Testing And Quality Certification) & UIDAI(Unique Identification Authority Of India) प्रमाणित आधार संलग्नित बायोमेट्रिक सिस्टिम	1	Nos.	11,017	11,017	1,983		13,000
Total					Rs11,017	Rs1,983	Rs0	Rs13,000

In Words: Thirteen Thousands Rupees Only

Bank Details:
 Crystal Vision IT Solutions
 GSTIN NO. - 27ACVPW2064R1ZD
 PAN NO - ACVPW2064R
 Bank of Maharashtra
 Shanwar Peth Branch
 A/C No - 60293061663
 IFSC Code - MAHB0000675

Sanctioned for Payment

 Anurag Patil

Paid by Cheque
 Ch. No. 221817
 Date 5-09-2017

For Crystal Vision IT Solution

 Authorized Signatory

(Biometric System Bill)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment



[Learning Management System (Vmedulife) Invoice]



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

VM EDULIFE PRIVATE LIMITED
 1st Floor, TFC Education Center, Rajiv Gandhi International Software Park, Phase I, Highe Road, Pune Maharashtra - 411057 IN
 +91- 9623664738
 sales@vmedulife.com
 www.vmedulife.com
 GSTIN: 27AAECV5149A121H
 PAN No. AAECV5149A
 CIN: U74900PN2013PTC147643

Proforma Invoice

vmedulife

ADDRESS:
 Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj, Sangli Daganvat A/g - Kasabe - Digraj, Tal - Miraj Sangli, Maharashtra - 416365 India
 State Code: 27

PLACE OF SUPPLY
 27 - Maharashtra

PROFORMA INVOICE No.	DATE	EXPIRATION DATE
1794	03/10/2021	15/10/2021

ACTIVITY	STUDENTS COUNT	RATE PER STUDENT	AMOUNT
Academic Management System and Outcome Based Education Software For Academic Year 2021-22 B Pharmacy Program Details are as per the proposal number vmedulife/2021-22/160. FY B Pharmacy - 116 SY B Pharmacy - 120 TY B Pharmacy - 114 Final Year B Pharmacy - 56 Actual rate per student per year is INR 700/- plus taxes. Provided discount is considering current pandemic situations and company's support towards society.	400	550.00	2,20,000.00
M Pharmacy Pharmaceutical Pharmacology Pharmaceutical Chemistry	45	0.00	0.00

Make all amount payable to: VMEDULIFE PRIVATE LIMITED
 Bank: ICICI Bank Ltd
 IFSC Code: 30020000003456
 Account no: 0807102000003456
 HSN Code: 38620000000000000000
 PAN No: AAECV5149A
 GSTIN No: 27AAECV5149A121H
 Whether the tax is payable on reverse charge basis: No
 Paid Tax Invoice will be provided after receipt of full amount

CGST @ 9% on 186440.68 16,779.66
 SGST @ 9% on 186440.68 16,779.66
 CGST @ 0% on 0.00 0.00
 SGST @ 0% on 0.00 0.00
TOTAL ₹2,20,000.00

Repeat Two Lakh Twenty Thousand Only
 Total amount to be received - INR 2,20,000/-
 Received amount - INR 1,50,000/-
 Due amount - INR 70,000/-
 B Pharmacy (2021-22)

[Learning Management System (Vmedulife) Invoice]

eSign Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:39 AM)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

FINANCE AND ACCCOUNTS

a	A SQUARE SOFTWARE SERVICES 3 rd Floor, "Ganpati Krupa" Commercial Complex, Sambhaji Chowk, Shirol, Kolhapur -415 122 Other Offices - Pune, Satara. Email Id - aasquare.help4u@gmail.com	INVOICE INVOICE NO: 643 INVOICE DATE: 15-01-2023 Contact No - +91 - 8484853292																
To, The Principal, Teerthankar Education Society's Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj, Sangli																		
Sr. No.	Description	Period	Price	Total														
1	AMC (Annual Maintenance Charges) For: Computerized MIS System Educare (Version 4.0) • New Licence Generation • Online Support • Training to user • New Installation on Computer • New Version Update	01/02/2023 to 31/01/2024 (1 Year)		2,600														
SubTotal :				2,600														
Total in Words : Two Thousand Six Hundred Only.				GST : N/A														
				Other Charges : N/A														
				Total : 2,600														
Terms & Condition : 1. Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. 2. A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the educare. 3. All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Account Details</th> </tr> <tr> <td style="width: 30%;">Account Name :</td> <td>A SQUARE SOFTWARE SERVICES</td> </tr> <tr> <td>Account No. :</td> <td>046410200013703</td> </tr> <tr> <td>Bank Name :</td> <td>IDBI Bank</td> </tr> <tr> <td>IFSC Code :</td> <td>IBKL0000464</td> </tr> <tr> <td>Account Type :</td> <td>Current A/C</td> </tr> <tr> <td>Branch :</td> <td>Shahupuri, Kolhapur</td> </tr> </table>					Account Details		Account Name :	A SQUARE SOFTWARE SERVICES	Account No. :	046410200013703	Bank Name :	IDBI Bank	IFSC Code :	IBKL0000464	Account Type :	Current A/C	Branch :	Shahupuri, Kolhapur
Account Details																		
Account Name :	A SQUARE SOFTWARE SERVICES																	
Account No. :	046410200013703																	
Bank Name :	IDBI Bank																	
IFSC Code :	IBKL0000464																	
Account Type :	Current A/C																	
Branch :	Shahupuri, Kolhapur																	
For A SQUARE SOFTWARE SERVICES Authorized Signatory																		

(A Square software for accounting)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj
CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

STUDENT ADMISSION AND SUPPORT



(Vmedulife Invoice)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment



Library Management System (Vmedulife)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

Proforma Tax Invoice

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkau@gmail.com Ph.No.+91-11-26742222,26741232 Fax: +91-11-26741122		Invoice No: 2018 / 26702	Date: 06-February-2019																
Dr. Shivajirao Kadam College of Pharmacy A/P Kasabe Digraj, Tal Miraj Dist. Sangli Pin-410305 Maharashtra GSTIN/UIN:		Membership No. IM-6764	Mode Of Payment DD/Multicity-Cheque/NEFT																
<table border="1"> <thead> <tr> <th>S. No.</th> <th>Particulars</th> <th>GST RATE</th> <th>Amount ₹</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Annual Institutional Membership Fees (for the period 06 March, 2018 to 05 March, 2019)</td> <td>18%</td> <td>11,500.00</td> </tr> <tr> <td></td> <td></td> <td>IGST</td> <td>2,070.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>₹ 13,570.00</td> </tr> </tbody> </table>		S. No.	Particulars	GST RATE	Amount ₹	1	Annual Institutional Membership Fees (for the period 06 March, 2018 to 05 March, 2019)	18%	11,500.00			IGST	2,070.00	Total			₹ 13,570.00		
S. No.	Particulars	GST RATE	Amount ₹																
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		IGST	2,070.00																
Total			₹ 13,570.00																
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY																			
SAC CODE:- 998431		<table border="1"> <thead> <tr> <th colspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <th></th> <th>Rate</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11,500.00</td> <td>18%</td> <td></td> <td>2,070.00</td> </tr> </tbody> </table>		Taxable Value		Integrated Tax			Rate	Rate	Amount	11,500.00	18%		2,070.00				
Taxable Value		Integrated Tax																	
	Rate	Rate	Amount																
11,500.00	18%		2,070.00																
Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY																			
Remarks: Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.																			
DELNET'S PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory:																	

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI
 "This is a Computer generated Invoice. The signatures are not required."

Dr. Sidharth Patil
 Network Manager
 DELNET-Developing Library Net
 JNU Campus, Nelson Mandela Rd
 Vasant Kunj, New Delhi-110070

LIBRARY
 K. Digraj

Proforma Tax Invoice

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkau@gmail.com Ph.No.+91-11-26742222,26741232 Fax: +91-11-26741122		Invoice No: 2020 / 41569	Date: 11-August-2020																
Dr. Shivajirao Kadam College of Pharmacy A/P Kasabe Digraj, Tal Miraj Dist. Sangli Pin-410305 Maharashtra GSTIN/UIN:		Membership No. IM-6764	Mode Of Payment DD/Multicity-Cheque/NEFT																
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	Rate	Rate	Amount																
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Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY																			
Remarks: Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.																			
DELNET'S PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory:																	

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
 "This is a Computer generated Invoice - The signatures are not required."

(DELNET Invoice)

eSign

Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:39 AM)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

Proforma Tax Invoice

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaui@gmail.com Ph. No. +91-11-26742222, 26741232 Fax. +91-11-26741122		Invoice No. 2020 / 41569	Date 11-August-2020
		Membership No. IM-6764	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No.:			

Dr. Shivajirao Kadam College of Pharmacy
 A/P Kasabe Digraj, Tal Miraaj
 Dist. Sangli
 Pin: 410305
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 06 March, 2020 to 05 March, 2021)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

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

SAC CODE:- 998431	Taxable Value	Rate	Integrated Tax
	11,500.00	18%	Amount 2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

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

Remarks:

DELNET's PAN : AAAAD2288G for DELNET-Developing Library Network

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
 "This is a Computer generated Invoice - The signatures are not required."

Tax Invoice

DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07		Invoice No. DEL/2021-22/916	Dated 21-Aug-2021
		DELNET MEM. No. IM-6764	Mode/Terms of Payment NEFT
Other Reference(s)			

Buyer
DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY
 A/P KASABE DIGRAJ, TAL-MIRAJ
 DIST. SANGLI
 [DELNET MEM NO. IM-6764]
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
2	IGST PAYABLE				18 %	2,070.00
Total						₹ 13,570.00

Amount Chargeable (in words) E & O E
 Indian Rupees Thirteen Thousand Five Hundred Seventy Only

Taxable Value	Rate	Integrated Tax	Total
	11,500.00	18%	Amount 2,070.00
Total:			11,500.00 2,070.00 2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/C No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

DELNET-Developing Library Network Authorized Signatory

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

(DELNET Invoice)


eSign Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:39 AM)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

EXAMINATION



Mali- Chitramandir,
Gulmohar colony,
Sangli. 415416
Phone: +91-9021333999
Email : synergienetworks@gmail.com

INVOICE

DATE: 3/4/2017
 INVOICE #: SAN/APR/17-18/02
 CUSTOMER ID: WRM

BILL TO:
 Dr. Shivajirao Kadam College Of Pharmacy
 Kasbe Digraj, Sangli.

DESCRIPTION	Sub Days	AMOUNT
10Mbps Unlimited Internet Broadband Download - UnLimited Upload - UnLimited Router - Dlink N-300 DSL (Managed By Client) [Amount - 3000/- Per Month]	30	24,000.00
Service Tax No. : BIAPM5391P5D002		
		Subtotal 24,000.00
		Service tax 24%
		3960.00
		Tevachha Bharat Co
		120.00
		Kishor Kalyan Case
		120.00
		TOTAL ₹ 27,600.00


TERMS & CONDITIONS:

1. Subject to realization of cheque.
2. PIN when sold will not be taken back.
3. Synergie Networks will not be responsible for theft, loss or misuse of this PIN.
4. Cheque/DD in favour of Synergie Networks.
5. All transactions are subject to Sangli Jurisdiction.

Sanctioned for Payment

[Signature]
Principal

Receiver Sign & Date



Paid by Cheque

Ch.No. 000456

Date 15 MAY 2017

[Signature]
For SYNERGIE NETWORKS

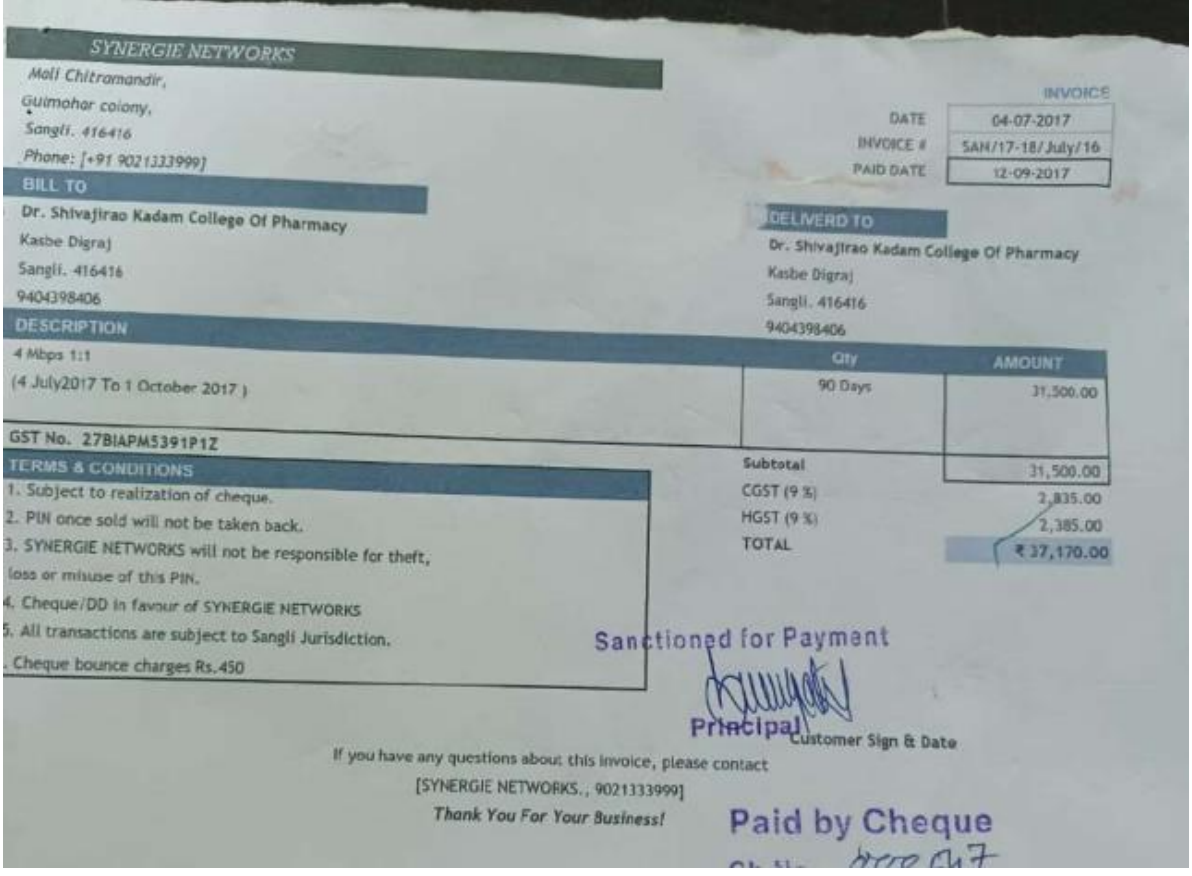
If you have any questions about this invoice, please contact Synergie Networks. +91-9021333999, synergienetworks@gmail.com
 Thank You For Your Business!

(INTERNET & Wi-Fi Invoice)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment



(INTERNET & Wi-Fi Invoice)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

Particulars	Qty.	Rate	Amount
I-ball 8-port 10/100 Unmanaged Switch Sr.No. 160045002203	01	750/-	750/-
I-ball Baton 300m wifi range extender / Router. Sr.No: 1601234003059 Sr.No:- 1601234001483	02	1900/-	3800/-
RJ45 connector	06	20/-	120/-
Installation & config ⁿ charges			750/-
Sanctioned for Payment Principal			
Paid by Cheque Ch.No. 221806			
Labour Charges Bill			5420/-
Material Sale Bill			4690/-
Date: 25 SEP 2017			
TOTAL			5420/-

Received the equipments in Good working condition / Material in Good order & condition.
 Goods once sold will not be taken back.
 No Warranty for Repairs.

Customers's Signature: *[Signature]* 18/11/17
 Authorised Signatory: *[Signature]*

Total - 5420/- for Anushree Computers

(INTERNET & Wi-Fi Accessories Invoice)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

CASH / CREDIT MEMO

Mobile : 9850686477

Anushree Computers

Soham Apartment, Shop No. 6
Near Nayantara Hospital, Gulmohar Colony, Sangli 416416
Email : ajaysbhosale@rediffmail.com

W/s <u>Dr. Shivajirao Kadam College of Pharmacy</u> <u>Kasbe Digraj</u>	Invoice No. <u>530</u> Date: <u>15/12/17</u> Entry No. <u>-</u> Order No. <u>-</u>
--	---

Particulars	Qty	Rate	Amount
8-port TP-Line switch	01		950/-
Cat 6 Lan Cable	40 mtrs.	25/-	1000/-
RJ 45 connectors.	8	20/-	160/-
Dell Vostro Desktop format or instl.	-	-	350/-
Lan Cabling + instl. charges.		Principal	700/-

Sanctioned for Payment

Paid by Cheque

No. 103037

Date 31 JAN 2018

Labour Charges Bill <input type="checkbox"/>	Material Sale Bill <input type="checkbox"/>	TOTAL <u>3100/-</u>
--	---	----------------------------

(INTERNET & Wi-Fi Accessories Invoice)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment

Bharat Sanchar Nigam Ltd

Account No: 1025472329 Invoice No: WDCMH1901155634
 Invoice Date: 05/05/2019 Billing Period: 01/04/2019 to 30/04/2019
 Tariff Plan: Fibro 750GB/Month Plan

Tax Invoice

Dr. Shivajirao Kadam College of Pharmacy
 Kasabe Digraj, Sangli (MS)

TELEPHONE NO: 0233-2975397

AMOUNT PAYABLE: R 1525.00 (TAX INCLD)

DUE DATE: 28-05-2019

BIT SUMMARY

DESCRIPTION	AMOUNT
PAYMENT RECEIVED (-)	R 1495.00
ADJUSTMENTS (+)	R 25.34
TOTAL DUE	R 1524.74
AMOUNT PAYABLE	R 1525.00

Customer GSTBE: R 1524.74

USAGE HISTORY (6 MONTHS)

Month	Usage (GB)
Apr 2019	~1.5 GB
Mar 2019	~1.5 GB
Feb 2019	~1.5 GB
Jan 2019	~1.5 GB
Dec 2018	~1.5 GB
Nov 2018	~1.5 GB
Oct 2018	~1.5 GB

CHARGES

Category	Amount (R)
Usage Charges	1277.00
Service Charges	0.00
Other Charges	0.00
Administrative Charges	0.00
Other	-10.00
Tax	25.34
Other	232.62
Other Charges	1499.92

Percentage: 9.00% (Amount: 116.31, Taxable Value: 1292.34)
 Percentage: 0.00% (Amount: 116.31, Taxable Value: 1292.34)

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amazon prime ISMIL

Accounts Officer (TR)

(INTERNET & Wi-Fi Invoice)

Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:39 AM)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT
6.2 Strategy Development and Deployment



(INTERNET & Wi-Fi Invoice)



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 Strategy Development and Deployment

TAX INVOICE

No.: 343
 DATE: 31/2/2020

Gurukrupa
COMPUTERS
 COMPUTER SALES & SERVICES
 No. F4, Vishwaleela Complex, Near Khare Mangal Karyalaya,
 Sangli - 416 415, M.: 9373330917, 9545340917.

Shivajirao Kadam college of pharmacy
 (Degree), Kasabe Digraj

GSTIN:

Sl. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
01	Networking Cabling Dline 4U Rack	01	3093.22	3093	22
02	Dline cat 6 lan cable	601 meter	22.03	13242	37
03	RJ 45 Dline connectors	66	21.18	1398	30
04	Dline 1360 DAP Access point	06	2161.01	12966	10

Bank Details: Name: Wai Urban Co-op. Bank, Vishrambag, Sangli A/c. No.: 101404180000288 IFSC : SVC0016014 GSTIN.:27ACCPN4955D1ZM	<table border="1"> <tr> <td>Total Amount before Tax</td> <td>30700</td> <td>00</td> </tr> <tr> <td>Add CGST.....9... %</td> <td>2763</td> <td>00</td> </tr> <tr> <td>Add SGST.....9... %</td> <td>2763</td> <td>00</td> </tr> <tr> <td>Total Amount After Tax</td> <td>36226</td> <td>-</td> </tr> </table>	Total Amount before Tax	30700	00	Add CGST.....9... %	2763	00	Add SGST.....9... %	2763	00	Total Amount After Tax	36226	-
Total Amount before Tax	30700	00											
Add CGST.....9... %	2763	00											
Add SGST.....9... %	2763	00											
Total Amount After Tax	36226	-											

Certified that the particulars given above are true and correct

(INTERNET & Wi-Fi Accessories Invoice)

eSign

Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:39 AM)

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digranj Sangli
Receipts & Payment A/c for the year ending 01/04/2017 to 31/03/2018

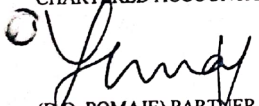
RECEIPTS	Rs.	Rs.	PAYMENT	Rs.	Rs.
To Opening Balance		19773.00	By Teaching staff Salary		4626651.00
Cash in Hand	412.00		Basic Pay	2118472.00	
Union Bank of India A/c No. 219	19361.00		D,A.	2257912.00	
Union Bank of India A/c No. 223	0.00		HRA	214267.00	
			Principal Allowance	36000.00	
To Branch/Division		4615000.00	By Non Teaching staff Salary		1793259.00
Teerthankar Education Society	4275000.00		Basic Pay	831691.00	
Mahavir State Academy	100000.00		D,A.	877745.00	
D.S.K.C.P.Diploma	240000.00		HRA	83823.00	
To Fees		5905085.00	By Recurring Expenses		1821641.73
Tution Fee	5875976.00		Admission Regulating Authority	30000.00	
Breakage Fees	2400.00		Advertisement Exps.	38711.00	
L.C.Fees	50.00		Affiliation Fee	470800.00	
Exam Fees	26659.00		Bank Commission	6723.73	
			Book Binding Exps.	1080.00	
To Loans & Advance A/c		454815.00	Building Insurance Exps.	6803.00	
Gajanan Furniture	100000.00		Building Repairs	41300.00	
Devappa D. Bansode	154143.00		Chemical & Glassware Exps.	274772.00	
Dhanapal S. Chougule	20000.00		College Clean Exps.	20745.00	
Other Advance	88218.00		Computer Repairs & Maintance	5200.00	
Salary Advance	87754.00		Consultancy Fee.	6000.00	
QICS	4700.00		Digital Bord Exps.	42296.00	
To Anamat		261500.00	S.U. E Suvidha Fee	2500.00	
			Exam Exps.	8265.00	
To Salary Deduction		377257.00	Fees Regulating Authority	3145.00	
Income Tax	337057.00		Function Exps.	37335.00	
Professional Tax	40200.00		Garden Maintanance	18560.00	
To Sundry Creditors		147728.00	Internet Exps.	239374.00	
Dudhagave Tradars	8526.00		Laboratory Exps.	63850.00	
Shrinath Electricals	118624.00		S.U. Lead College Fee	10400.00	
Surya Enterprises	20578.00		Light Bill Exps.	132530.00	
To Scholarship		814045.00	Misc. Exps.	62048.00	
BC Scholarship	148010.00		MSBTE Enrollment Fee	10500.00	
OBC Scholarship	111015.00		News Paper & Magzin Exps.	4830.00	
SC Scholarship	148020.00		Peon Dress Exps.	3858.00	
EBC Scholarship	407000.00		Postage & Telegram Exps.	6264.00	
			Remuneration Exps.	5000.00	
			Repair & Maintanance Exps.	5688.00	
			Stationery Exps.	125589.00	
			Telephone Bill Exps.	1050.00	
			Trasport Exps.	2200.00	
			Travelling Exps.	46525.00	
			Wages Exps.	9000.00	
			Watchman Salary Exps.	74000.00	
			Web Disen Exps.	4700.00	
			By Non Recurring Exps.		1924607.00
			Electronic Equipments	13000.00	
			Computer Hardware	275400.00	
			Library Books	93243.00	
			Laboratory Equipments	549633.00	
			Furniture & Deadstock	667225.00	
			Electricals Fittings	326106.00	
TOTAL B/F		12595203.00	TOTAL B/F		10166158.73

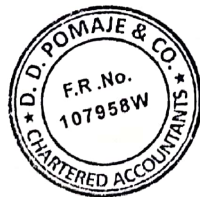
Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digranj
Date: 26-Jun-2023 (10:41 AM)

TOTAL C/F		12595203.00	TOTAL C/F	10166158.73
			By Fees	74000.00
			Tution Fee	74000.00
			By Sundry Creditors	147728.00
			Dudhagave Tradars	8526.00
			Shrinath Electricals	118624.00
			Surya Enterprises	20578.00
			By Loans & Advance A/c	354815.00
			Gajanan Furniture	100000.00
			Devappa D. Bansode	74143.00
			Other Advance	88218.00
			Salary Advance	87754.00
			QICS	4700.00
			By Anamat	24000.00
			By Salary Deduction	335657.00
			Income Tax	299057.00
			Professional Tax	36600.00
			By Scholarship	814045.00
			BC Scholarship	148010.00
			EBC Scholarship	407000.00
			OBC Scholarship	111015.00
			SC Scholarship	148020.00
			By Branch/Division	665000.00
			Teerthankar Education Society	200000.00
			Mahavir State Academy	100000.00
			D.S.K.C.P.Diploma	365000.00
			By Closing Balance	13799.27
			Cash in Hand	1416.00
			Union Bank of India A/c No. 219	5771.27
			Union Bank of India A/c No. 223	6612.00
TOTAL Rs.		12595203.00	TOTAL Rs.	12595203.00


AS PER OUR REPORT OF EVEN DATE
FOR D.D. POMAJE & COMPANY
CHARTERED ACCOUNTANTS

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI


(D.D. POMAJE) PARTNER
M. NO.035214
SANGLI
DATE: 15 OCT 2018




Chairman
Teerthankar Education Society
Sangli.


Principal,
Dr. Shivajirao Kadam College
of Pharmacy Baganvat,
Kasabe Digraj, Sangli.



Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digraj
Date: 26-Jun-2023 (10:41 AM)




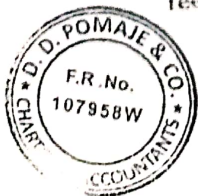
Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Income & Expenditure A/c for the year ending 01/04/2017 to 31/03/2018


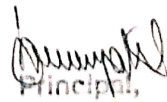
EXPENDITURE	Amount Rs.	Amount Rs.	INCOME	Amount Rs.	Amount Rs.
To Teaching staff Salary		4626651.00	By Fees		5831085.00
Basic Pay	2118472.00		Tution Fee	5801976.00	
D.A.	2257912.00		Breakage Fees	2400.00	
HRA	214267.00		L.C.Fees	50.00	
Principal Allowance	36000.00		Exam Fees	26659	
To Non Teaching staff Salary		1793259.00	By Deficlt During Year		3204034.73
Basic Pay	831691.00				
D.A.	877745.00				
HRA	83823.00				
To Recurring Expenses		1821641.73			
Admission Regulating Authority	30000.00				
Advertisement Exps.	38711.00				
Affiliation Fee	470800.00				
Bank Commission	6723.73				
Book Binding Exps.	1080.00				
Building Insurance Exps.	6803.00				
Builliding Repairs	41300.00				
Chemical & Glassware Exps.	274772.00				
College Clean Exps.	20745.00				
Computer Repairy Exps..	5200.00				
Consultancy Fee.	6000.00				
Digital Bord Exps.	42296.00				
S.U. E Suvidha Fee	2500.00				
Exam Exps.	8265.00				
Fees Regulating Authority	3145.00				
Function Exps.	37335.00				
Garden Maintanance	18560.00				
Internet Exps.	239374.00				
Laboratory Exps.	63850.00				
S.U. Lead College Fee	10400.00				
Light Bill Exps.	132530.00				
Misc. Exps.	62048.00				
MSBTE Enrollment Fee	10500.00				
News Paper & Magzin Exps.	4830.00				
Peon Dress Exps.	3858.00				
Postage & Telegram Exps.	6264.00				
Remuneration Exps.	5000.00				
Repairy & Maintanance Exps.	5688.00				
Stationery Exps.	125589.00				
Telephone Bill Exps.	1050.00				
Trasport Exps.	2200.00				
Travelling Exps.	46525.00				
Wages Exps.	9000.00				
Watchman Salary Exps.	74000.00				
Web Disen Exps.	4700.00				
To Depreciation		793568.00			
Total		9035119.73	Total		9035119.73


AS PER OUR REPORT OF EVEN DATE
 FOR D.D. POMAJE & COMPANY
 CHARTERED ACCOUNTANTS

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI


 (D.D. POMAJE) PARTNER
 M. NO.035214
 SANGLI
 DATE: 15 OCT 2018




 Chairman
 Teerthankar Education Society Dr. Shivajirao Kadam College
 Sangli.

 Principal,
 Dr. Shivajirao Kadam College
 of Pharmacy Daganvat,
 Kasabe Digraj, Sangli.

 Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:41 AM)

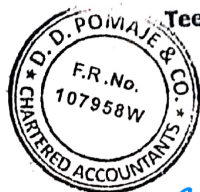
Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digranj Sangli
Balance Sheet as on 31/03/2018

Laibilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Sundry Creditors			Electronic Equipments		118180.00
Opening Balance	202194.00	202194.00	Opening Balance	179634.00	
Add- Receiving During Year	147728.00		Add- During the Year	13000.00	
Less- Paid During Year	147728.00		Less- Depreciation During Year	74454.00	
Audit Fees Payable		2500.00	Computer Hardware		251752.00
Opening Balance	2500.00		Opening Balance	135720.00	
Add- Receiving During Year	0.00		Add- During the Year	275400.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	159368.00	
Branch/Division			Computer Software		18698.00
Teerthankar Education Society		12399038.00	Opening Balance	31163.00	
Opening Balance	8324038.00		Add- During the Year	0.00	
Add- During Year	4275000.00		Less- Depreciation During Year	12465.00	
Less- During Year	200000.00		Library Books & Journals		336922.00
Mahavir State Academy		0.00	Opening Balance	295155.00	
Opening Balance	0.00		Add- During the Year	93243.00	
Add- During Year	100000.00		Less- Depreciation During Year	51476.00	
Less- During Year	100000.00		Laboratory Equipments		1855068.00
Anmant A/c		237500.00	Opening Balance	1632800.00	
Opening Balance	0.00		Add- During the Year	549633.00	
Add- During Year	261500.00		Less- Depreciation During Year	327365.00	
Less- During Year	24000.00		Furniture & Dead Stock		1207479.00
Income Tax Payable		38000.00	Opening Balance	665059.00	
Opening Balance	0.00		Add- During the Year	667225.00	
Add- During Year	337057.00		Less- Depreciation During Year	124805.00	
Less- During Year	299057.00		Electric Feeting & Installation		461219.00
Professional Tax Payable		3600.00	Opening Balance	178748.00	
Opening Balance	0.00		Add- During the Year	326106.00	
Add- During Year	40200.00		Less- Depreciation During Year	43635.00	
Less- During Year	36600.00		AICTE Deposit		1500000.00
			Teerthankar Society (AICTE Deposit)	1500000.00	
			Loans & Advances		49575.00
			Opening Balance	149575.00	
			Add- During the Year	354815.00	
			Less- During Year	454815.00	
			D.S.K.C.P.Diploma		125000.00
			Opening Balance	0.00	
			Add- During Year	240000.00	
			Less- During Year	365000.00	
			Income & Expenditure A/c		6945139.73
			Balance as per Last Year	3741105.00	
			Add During this Year (Deficit)	3204034.73	
			By Closing Balance		13799.27
			Cash in Hand	1416.00	
			Union Bank of India A/c No. 219	5771.27	
			Union Bank of India A/c No. 223	6612.00	
TOTAL		12882832.00	TOTAL		12882832.00

AS PER OUR REPORT OF EVEN DATE
 FOR D.D. POMAJE & COMPANY
 CHARTERED ACCOUNTANTS

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

[Signature]
 (D.D. POMAJE) PARTNER
 M. NO.035214
 SANGLI
 DATE: 15 OCT 2018



[Signature]
Chairman
 Teerthankar Education Society
 Sangli.

[Signature]
Principal,
 Dr. Shivajirao Kadam College
 of Pharmacy Baganvat,
 Kasabe Digranj, Sangli.

eSign
 Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digranj
 Date: 26-Jun-2023 (10:41 AM)

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
 Depreciation Chart As On 31/03/2018

Sr. No.	Assets	Dep. Rate %	Opening Balance as on 01/04/2017	Asset Purchase		Total Assets as on 31/03/2018	Depreciation		Total Depreciation as on 31/03/2018	Assets Net Value as on 31/03/2018
				Before 30/09/2017	After 30/9/2017		Before 30/09/2017	After 30/9/2017		
1	Electronic Equipments	40%	179634.00	0.00	15000.00	192634.00	71834.00	0.00	2600.00	118180.00
2	Computer Hardware	40%	135720.00	250000.00	25400.00	411120.00	54288.00	100000.00	5080.00	251752.00
3	Computer Software	40%	31163.00	0.00	0.00	31163.00	12465.00	0.00	0.00	18698.00
4	Electric Feeting & Installation	10%	178748.00	189099.00	137007.00	504854.00	17875.00	18910.00	6850.00	461219.00
5	Furniture & Dead Stock	10%	665059.00	498735.00	168490.00	1332284.00	66506.00	49874.00	8425.00	1207479.00
6	Laboratory Equipments	15%	1632800.00	549633.00	0.00	2182433.00	244920.00	82445.00	0.00	1855068.00
7	Library Books & Journals	15%	295155.00	2790.00	90453.00	388398.00	44273.00	419.00	6784.00	336922.00
	Total		3118279.00	1490257.00	434350.00	5042886.00	512181.00	251648.00	29739.00	4249318.00

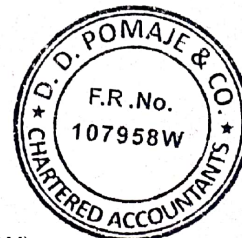


hnd
Chairman
Teerthankar Education Society
Sangli.

Dumund
Principal,
Dr. Shivajirao Kadam College
of Pharmacy Bagarvat,
Kasabe Digraj, Sangli.

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Saᅅgli
Receipts & Payment A/c for the year ending 01/04/2018 to 31/03/2019

RECEIPTS	Rs.	Rs.	PAYMENT	Rs.	Rs.
To Opening Balance		13799.27	By Teaching staff Salary		7114520.00
Cash in Hand	1416.00		Basic Pay	3107256.00	
Union Bank of India A/c No. 219	5771.27		D,A.	3652102.00	
Union Bank of India A/c No. 223	6612.00		HRA	319162.00	
			Principal Allowance	36000.00	
To Branch/Division		6382099.75	By Non Teaching staff Salary		2368319.00
Teerthankar Education Society	5506000.00		Basic Pay	1386997.00	
D.S.K.C.P.Diploma	876099.75		D,A.	912823.00	
			HRA	68499.00	
To Fees		12200611.25	By Recurring Expenses		2608766.58
Tution Fee	11585380.75		Admission Regulating Authority	33635.00	
Development Fees	529452.00		Advertisement Exps.	82353.00	
Bonafide Fees	350.00		Affiliation Fee	560220.00	
Exam Fees	27048.50		Bank Commission	12557.58	
Admission Form Fees	6500.00		Building Repairs	223948.00	
Admission Cancell Fees	1000.00		Chemical & Glassware Exps.	916031.00	
Shivaji University Fees	50880.00		Computer Reapairs & Maintance	11800.00	
			Function Exps.	37900.00	
To Loans & Advance A/c		340909.00	Garden Maintanance	5950.00	
Salary Advance	340909.00		Income Tax Intrest & panalty	51830.00	
			Internet Exps.	30420.00	
To Salary Deduction		606160.00	Laboratory Exps.	65264.00	
Income Tax	559660.00		Light Bill Exps.	176330.00	
Professional Tax	46500.00		Office Exps.	47709.00	
			Postage & Telegram Exps.	7513.00	
To Scholarship		3497971.50	Printing Exp	117110.00	
			Remuneration Exps.	5000.00	
			Repairy & Maintanance Exps.	12040.00	
			Shivaji University Fees	42930.00	
			Stationery Exps.	47572.00	
			Teaching Staff Traning Program	12000.00	
			Transport Exps.	4000.00	
			Travelling Exps.	104654.00	
			By Non Recurring Exps.		2003751.00
			Electronic Equipments	82700.00	
			Computer Hardware	252600.00	
			Computer Software	28850.00	
			Library Books	146329.00	
			Laboratory Equipments	1115347.00	
			Furniture & Deadstock	162382.00	
			Electricals Fittings	215543.00	
TOTAL B/F		23041550.77	TOTAL B/F		14095356.58



eSign

Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digraj
Date: 26-Jun-2023 (10:41 AM)

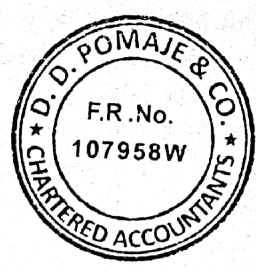


TOTAL C/F		23041550.77	TOTAL C/F		14095356.58
			By Fees		113427.00
			Tution Fee	113427.00	
			By Loans & Advance A/c		340909.00
			Salary Advance	340909.00	
			By Anamat		9,000.00
			By Salary Deduction		647760.00
			Income Tax	597660.00	
			Professional Tax	50100.00	
			By Scholarship		3177617.75
			By Deposit		1277.00
			BSNL Deposit		
			By Branch/Division		4605600.00
			Teerthankar Education Society	3405000.00	
D.S.K.C.P.Diploma	1200600.00				
By Closing Balance		50603.44			
Cash in Hand	600.00				
Union Bank of India A/c No. 219	22611.19				
Union Bank of India A/c No. 223	27392.25				
TOTAL Rs.		23041550.77	TOTAL Rs.		23041550.77

AS PER OUR REPORT OF EVEN DATE
FOR D.D. POMAJE & COMPANY
CHARTERED ACCOUNTANTS

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

[Signature]
(D.D. POMAJE) PARTNER
M NO.035214
SANGLI
DATE:



[Signature]
Chairman
Teerthankar Education Society
Kasabe Digraj, Sangli

[Signature]
Principal,
Dr. Shivajirao Kadam College
of Pharmacy Baganvat,
Kasabe Digraj, Sangli.

25 OCT 2019

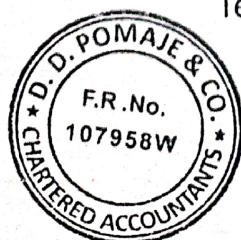
Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Income & Expenditure A/c for the year ending 01/04/2018 to 31/03/2019

EXPENDITURE	Amount Rs.	Amount Rs.	INCOME	Amount Rs.	Amount Rs.
To Teaching staff Salary		7114520.00	By Fees		12082414.25
Basic Pay	3107256.00		Tution Fee	11471953.75	
D.A.	3652102.00		Development Fees	529452.00	
HRA	319162.00		Bonafide Fees	350.00	
Principal Allowance	36000.00		Exam Fees	27048.50	
To Non Teaching staff Salary		2368319.00	Admission Form Fees	6500.00	
Basic Pay	1386997.00		Admission Cancell Fees	1000.00	
D.A.	912823.00		Shivaji University Fees	46110	
HRA	68499.00		By Deficit During Year		931249.33
To Recurring Expenses		2608766.58			
Admission Regulating Authority	33635.00				
Advertisement Exps.	82353.00				
Affiliation Fee	560220.00				
Bank Commission	12557.58				
Builiding Repairs	223948.00				
Chemical & Glassware Exps.	916031.00				
Computer Reapairs & Maintance	11800.00				
Function Exps.	37900.00				
Garden Maintanance	5950.00				
Income Tax Intrest & panaly	51830.00				
Internet Exps.	30420.00				
Laboratory Exps.	65264.00				
Light Bill Exps.	176330.00				
Office Expenses	47709.00				
Postage & Telegram Exps.	7513.00				
Printing Exp	117110.00				
Remuneration Exps.	5000.00				
Repairy & Maintanance Exps.	12040.00				
Shivaji University Fees	42930.00				
Stationery Exps.	47572.00				
Teaching Staff Traning Program	12000.00				
Transport Exps.	4000.00				
Travelling Exps.	104654.00				
To Depreciation		922058.00			
Total		13013663.58	Total		13013663.58

AS PER OUR REPORT OF EVEN DATE
 FOR D.D. POMAJE & COMPANY
 CHARTERED ACCOUNTANTS

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

[Signature]
 (D.D. POMAJE) PARTNER
 M. NO.035214
 SANGLI
 DATE:



[Signature]
Chairman

Teerthankar Education Society Dr. Shivajirao Kadam College
 Kasabe Digraj, Sangli of Pharmacy Baganyat,
 Kasabe Digraj, Sangli.

[Signature]
Principal,

25 OCT 2019

eSign

Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:41 AM)

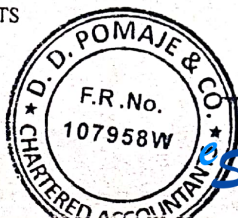
Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Balance Sheet as on 31/03/2019

Laibilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Sundry Creditors			Electronic Equipments		121668.00
Opening Balance	202194.00	202194.00	Opening Balance	118180.00	
Add- Receiving During Year	0.00		Add- During the Year	82700.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	79212.00	
Audit Fees Payable		2500.00	Computer Hardware		333263.00
Opening Balance	2500.00		Opening Balance	251752.00	
Add- Receiving During Year	0.00		Add- During the Year	252600.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	171089.00	
Branch/Division			Computer Software		28529.00
Teerthankar Education Society		14500038.00	Opening Balance	18698.00	
Opening Balance	12399038.00		Add- During the Year	28850.00	
Add- During Year	5506000.00		Less- Depreciation During Year	19019.00	
Less- During Year	3405000.00		Electric Feeting & Installation		609161.00
Anmant A/c		228500.00	Opening Balance	461219.00	
Opening Balance	237500.00		Add- During the Year	215543.00	
Add- During Year	0.00		Less- Depreciation During Year	676Q1.00	
Less- During Year	9000.00		Furniture & Dead Stock		1233660.00
Income Tax Payable		0.00	Opening Balance	1207479.00	
Opening Balance	38000.00		Add- During the Year	162382.00	
Add- During Year	559660.00		Less- Depreciation During Year	136201.00	
Less- During Year	597660.00		Laboratory Equipments		2590849.00
Professional Tax Payable		0.00	Opening Balance	1855068.00	
Opening Balance	3600.00		Add- During the Year	1115347.00	
Add- During Year	46500.00		Less- Depreciation During Year	379566.00	
Less- During Year	50100.00		Library Books & Journals		413881.00
Scholarship Payable		320353.75	Opening Balance	336922.00	
Opening Balance	0.00		Add- During the Year	146329.00	
Add- During Year	3497971.50		Less- Depreciation During Year	69370.00	
Less- During Year	3177617.75		Deposit		1501277.00
Shivaji University Fees Payable		4770.00	Teerthankar Society (AICTE Deposit)	1500000.00	
			BSNL Deposit	1277.00	
			Loans & Advances		49575.00
			Opening Balance	49575.00	
			Add- During the Year	0.00	
			Less- During Year	0.00	
			D.S.K.C.P.Diploma		449500.25
			Opening Balance	125000.00	
			Add- During Year	1200600.00	
			Less- During Year	876099.75	
			Income & Expenditure A/c		7876389.06
			Balance as per Last Year	6945139.73	
			Add : During this Year (Deficit)	931249.33	
			By Closing Balance		50603.44
			Cash in Hand	600.00	
			Union Bank of India A/c No. 219	22611.19	
			Union Bank of India A/c No. 223	27392.25	
TOTAL		15258355.75	TOTAL		15258355.75

AS PER OUR REPORT OF EVEN DATE
 FOR D.D. POMAJE & COMPANY
 CHARTERED ACCOUNTANTS

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

(D.D. POMAJE) PARTNER
 M.NO.035214
 SANGLI
 DATE: 25 OCT 2019



Chairman

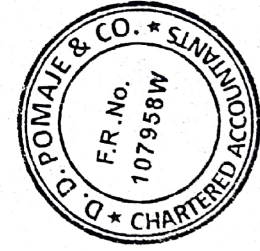
Teerthankar Education Society Dr. Shivajirao Kadam College
 of Pharmacy, Kasabe Digraj, Sangli
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:41 AM)

Principal,

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
 Depreciation Chart As On 31/03/2019

Sr. No.	Assets	Dep. Rate %	Opening Balance as on 01/04/2018	Asset Purchase		Total Assets as on 31/03/2019	Depreciation		Total Depreciation as on 31/03/2019	Assets Net Value as on 31/03/2019	
				Before 30/09/2018	After 30/9/2018		Before 30/09/2018	After 30/9/2018			
1	Electronic Equipments	40%	118180.00	77000.00	5700.00	200880.00	47272.00	30800.00	1140.00	79212.00	121668.00
2	Computer Hardware	40%	251752.00	99340.00	153260.00	504352.00	100701.00	39736.00	30652.00	171089.00	333263.00
3	Computer Software	40%	18698.00	28850.00	0.00	47548.00	7479.00	11540.00	0.00	19019.00	28529.00
4	Electric Feeting & Installation	10%	461219.00	214043.00	1500.00	676762.00	46122.00	21404.00	75.00	67601.00	609161.00
5	Furniture & Dead Stock	10%	1207479.00	146666.00	15716.00	1369861.00	120748.00	14667.00	786.00	136201.00	1233660.00
6	Laboratory Equipments	15%	1855068.00	235390.00	879957.00	2970415.00	278260.00	35309.00	65997.00	379566.00	2590849.00
7	Library Books & Journals	15%	336922.00	104761.00	41568.00	483251.00	50538.00	15714.00	3118.00	69370.00	413881.00
	Total		4249318.00	906050.00	1097701.00	6253069.00	651120.00	169170.00	101768.00	922058.00	5331011.00

Signed by: Madhant Patil
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:41 AM)

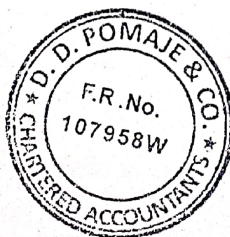


M.M.W.
Chairman
 Teerthankar Education Society
 Kasabe Digraj, Sangli

[Signature]
Principal,
 Dr. Shivajirao Kadam College
 of Pharmacy, Paganvat,
 Kasabe Digraj, Sangli.

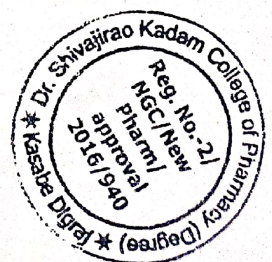
**Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Receipts & Payment A/c for the year ending 01/04/2019 to 31/03/2020**

RECEIPTS	Rs.	Rs.	PAYMENT	Rs.	Rs.
To Opening Balance		50603.44	By Teaching staff Salary		12132792.00
Cash in Hand	600.00		Basic Pay	4698961.00	
Union Bank of India A/c No. 219	22611.19		D.A.	6930953.00	
Union Bank of India A/c No. 223	27392.25		HRA	469878.00	
			Principal Allowance	33000.00	
To Branch/Division		8979867.25	By Non Teaching staff Salary		1971546.00
Teerthankar Education Society	5431000.00		Basic Pay	764152.00	
D.S.K.C.P.Diploma	3548867.25		D.A.	1130954.00	
			HRA	76440.00	
To Fees		16026320.75	By Recurring Expenses		2264534.73
Tution Fee	15641726.75		Admission Regulating Authority	40000.00	
Development Fees	363494.00		Advertisement Exps.	83491.00	
L.C. Fee	100.00		Affiliation Fee	296920.00	
Exam Fees	20000.00		Audit Fee	7080.00	
Examination Cancell Fee	1000.00		Bank Commission	6835.73	
By Misc Fee		250000.00	Building Repairs	175282.00	
Consultancy Laboratory Test	250000.00		Chemical & Glassware Exps.	683213.00	
			Computer Repairs & Maintance	14780.00	
To Shivaji University Fee		75344.00	Exam Exp	20000.00	
Ashwamedh Fee	6840.00		Function Exps.	65345.00	
Contribution for Fund	2280.00		Garden Maintanance	13650.00	
E-Suvidha Fee Exp(S.U.)	11400.00		Internet Exps.	75143.00	
Eligibility Fee	7400.00		Laboratory Exps.	191977.00	
Lead College Fee	22800.00		Light Bill Exps.	155110.00	
Sports Contribution Pro-Rata Fee	5700.00		Office Exps.	66253.00	
Students Insurance	11400.00		Pharmacy Member Fee	10000.00	
Students Yuvak Mavasheva Fee	7524.00		Postage & Telegram Exps.	3242.00	
			Printing Exp	162596.00	
To Loans & Advance A/c		678781.00	Professional Tax Notice	9000.00	
Salary Advance	678781.00		Remuneration Exps.	4000.00	
			Sports Exp	11781.00	
To Salary Deduction		1110900.00	Stationery Exps.	95055.00	
Income Tax	1054700.00		Travelling Exps.	73781.00	
Professional Tax	56200.00		By Shivaji University Fee		80114.00
To Scholarship		5874912.00	Ashwamedh Fees	6840.00	
			Contribution for Fund	2280.00	
			E-Suvidha Fee Exp(S.U.)	11400.00	
			Eligibility Fee	7400.00	
			Lead College Fee	22800.00	
			Sports Contribution Pro-Rata Fee	5700.00	
			Students Insurance	11400.00	
			Students Yuvak Mavasheva Fee	12294.00	
TOTAL B/F		33046728.44	TOTAL B/F		16448986.73



TRUE-COPY

(Signature)
Principal,
Dr. Shivajirao Kadam College
of Pharmacy Baganvat,
Kasabe Digraj, Sangli



eSign

Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digraj
Date: 26-Jun-2023 (10:41 AM)

TOTAL C/F	33046728.44	TOTAL C/F	16448986.73
		By Non Recurring Exps.	2257928.00
		Electronic Equipments	63615.00
		Computer Hardware	189400.00
		Computer Software	64750.00
		Library Books	374061.00
		Laboratory Equipments	915526.00
		Furniture & Deadstock	634176.00
		Electricals Fitings	16400.00
		By Fees	252440.00
		Tution Fee	252440.00
		By Loans & Advance A/c	728381.00
		Salary Advance	728381.00
		By Anamat	55,000.00
		By Salary Deduction	969900.00
		Income Tax	920100.00
		Professional Tax	49800.00
		By Scholarship	5629904.00
		By Deposit	3400.00
		Gas Deposit	3400.00
		By Branch/Division	6495863.25
		Teerthankar Education Society	3370000.00
		D.S.K.C.P.Diploma	3125863.25
		By Closing Balance	204925.46
		Cash in Hand	900.00
		Union Bank of India A/c No. 219	84605.46
		Union Bank of India A/c No. 223	119420.00
TOTAL Rs.	33046728.44	TOTAL Rs.	33046728.44

Examined & Found Correct as per books of Account
 For D. D. Pomaje & Company
 Chartered Accountants.
 (D. D. Pomaje) Partner
 M.No. 035214

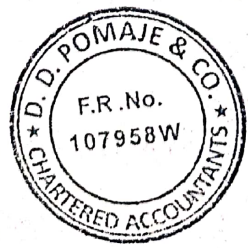
DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

Mule
 Chairman

Principals
 Principal,

Teerthankar Education Society Dr. Shivajirao Kadam College
 Kasabe Digraj, Sangli of Pharmacy Baganvat,
 Kasabe Digraj, Sangli.

SANGLI
 DATE: 30 OCT 2020



TRUE-COPY

Principals
 Dr. Shivajirao Kadam College
 of Pharmacy Baganvat,
 Kasabe Digraj, Sangli.

Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:41 AM)

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Income & Expenditure A/c for the year ending 01/04/2019 to 31/03/2020

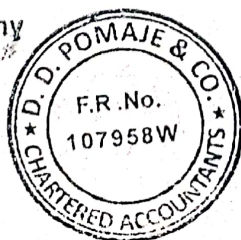
EXPENDITURE	Amount Rs.	Amount Rs.	INCOME	Amount Rs.	Amount Rs.
To Teaching staff Salary		12132792.00	By Fee		15773880.75
Basic Pay	4698961.00		Tution Fee	15389286.75	
D.A.	6930953.00		Development Fee	363494.00	
HRA	469878.00		L.C. Fee	100.00	
Principal Allowance	33000.00		Exam Fees	20000.00	
			Admission Cancell Fee	1000.00	
To Non Teaching staff Salary		1971546.00	By Misc Fee		250000.00
Basic Pay	764152.00		Consultancy Laboratory Test	250000.00	
D.A.	1130954.00				
HRA	76440.00				
To Recurring Expenses		2264534.73	By Shivaji University Fee		75344.00
Admission Regulating Authority	40000.00		Ashwamedh Fee	6840.00	
Advertisement Exps.	83491.00		Contribution for Fund	2280.00	
Affiliation Fee	296920.00		E-Suvidha Fee Exp(S.U.)	11400.00	
Audit Fee	7080.00		Eligibility Fee	7400.00	
Bank Commission	6835.73		Lead College Fee	22800.00	
Building Repairs	175282.00		Sports Contribution Pro-Rata Fee	5700.00	
Chemical & Glassware Exps.	683213.00		Students Insurance	11400.00	
Computer Reapairs & Maintance	14780.00		Students Yuvak Mavasheva Fee	7524.00	
Exam Exp	20000.00				
Function Exps.	65345.00		By Deficit During Year		1658917.98
Garden Maintanance	13650.00				
Internet Exps.	75143.00				
Laboratory Exps.	191977.00				
Light Bill Exps.	155110.00				
Office Expenses	66253.00				
Pharmacy Member Fee	10000.00				
Postage & Telegram Exps.	3242.00				
Printing Exp	162596.00				
Professional Tax Notice	9000.00				
Remuneration Exps.	4000.00				
Sports Exp	11781.00				
Stationery Exps.	95055.00				
Travelling Exps.	73781.00				
To Shivaji University Fee		75344.00			
Ashwamedh Fee	6840.00				
Contribution for Fund	2280.00				
E-Suvidha Fee Exp(S.U.)	11400.00				
Eligibility Fee	7400.00				
Lead College Fee	22800.00				
Sports Contribution Pro-Rata Fee	5700.00				
Students Insurance	11400.00				
Students Yuvak Mavasheva Fee	7524.00				
To Depreciation		1313926.00			
Total		17758142.73	Total		17758142.73

Examined & Found Correct as per books of Account

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

For D. D. Pomaje & Company
Chartered Accountants.

(D. D. Pomaje) Partner
M.No. 035214



TRUE-COPY

Chairman

Principal,
Dr. Shivajirao Kadam College
of Pharmacy Baganvat,
Kasabe Digraj, Sangli

Teerthankar Education Society Dr. Shivajirao Kadam College
of Pharmacy Baganvat,
Kasabe Digraj, Sangli.

SANGLI
DATE:

30 OCT 2020

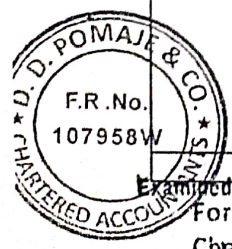
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Location: Kasabe Digraj
Date: 26-Jun-2023 (10:42 AM)

**Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Balance Sheet as on 31/03/2020**

Laibilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Sundry Creditors			Electronic Equipmenis		122005.00
Opening Balance	202194.00	202194.00	Opening Balance	121668.00	
Add- Receiving During Year	0.00		Add- During the Year	63615.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	63278.00	
Audit Fees Payable		2500.00	Computer Hardware		316088.00
Opening Balance	2500.00		Opening Balance	333263.00	
Add- Receiving During Year	0.00		Add- During the Year	189400.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	206575.00	
Branch/Division			Computer Software		65967.00
Teerthankar Education Society		16561038.00	Opening Balance	28529.00	
Opening Balance	14500038.00		Add- During the Year	64750.00	
Add- During Year	5431000.00		Less- Depreciation During Year	27312.00	
Less- During Year	3370000.00		Electric Feeting & Installation		563825.00
Anmant A/c		173500.00	Opening Balance	609161.00	
Opening Balance	228500.00		Add- During the Year	16400.00	
Add- During Year	0.00		Less- Depreciation During Year	61736.00	
Less- During Year	55000.00		Furniture & Dead Stock		1684883.00
Income Tax Payable		134600.00	Opening Balance	1233660.00	
Opening Balance	0.00		Add- During the Year	634176.00	
Add- During Year	1054700.00		Less- Depreciation During Year	182953.00	
Less- During Year	920100.00		Laboratory Equipments		3012976.00
Professional Tax Payable		6400.00	Opening Balance	2590849.00	
Opening Balance	0.00		Add- During the Year	915526.00	
Add- During Year	56200.00		Less- Depreciation During Year	493399.00	
Less- During Year	49800.00		Library Books & Journals		509269.00
Scholarship Payable		565361.75	Opening Balance	413881.00	
Opening Balance	320353.75		Add- During the Year	374061.00	
Add- During Year	5874912.00		Less- Depreciation During Year	278673.00	
Less- During Year	5629904.00		Deposit		1504677.00
Shivaji University Fee Payable		0.00	Teerthankar Society (AICTE Deposit)	1500000.00	
Opening Balance	4770.00		BSNL Deposit	1277.00	
Add- During Year	75344.00		HP Gas Deposit	3400.00	
Less- During Year	80114.00		Loans & Advances		49575.00
TOTAL		17645593.75	Opening Balance	49575.00	
			Add- During the Year	0.00	
			Less- During Year	0.00	
			Salary advance		49600.00
			Opening Balance	0.00	
			Add- During the Year	728381.00	
			Less- During Year	678781.00	
			D.S.K.C.P.Diploma		26496.25
			Opening Balance	449500.25	
			Add- During Year	3125863.25	
			Less- During Year	3548867.25	
			Income & Expenditure A/c		9535307.04
			Balance as per Last Year	7876389.06	
			Add : During this Year (Deficit)	1658917.98	
			By Closing Balance		204925.46
			Cash in Hand	900.00	
			Union Bank of India A/c No. 219	84605.46	
			Union Bank of India A/c No. 223	119420.00	
			TOTAL		17645593.75

Examined & Found Correct as per books of Account
For D. D. Pomaje & Company
Chartered Accountants.

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI



(D. D. Pomaje) Partner
M.No. 035214

Signed by: *[Signature]*
Chairman of Pharmacy Baganvat, Kasabe Digraj Sangli
Principal, Dr. Shivajirao Kadam College of Pharmacy Baganvat, Kasabe Digraj Sangli

DATE: 30 OCT 2020

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
 Depreciation Chart As On 31/03/2020

Sr. No.	Assets	Dep. Rate %	Opening Balance as on 01/04/2019	Asset Purchase		Total Assets as on 31/03/2020	Opening Balance Depreciation	Depreciation		Total Depreciation as on 31/03/2020	Assets Net Value as on 31/03/2020
				Before 30/09/2019	After 30/9/2019			Before 30/09/2019	After 30/9/2019		
1	Electronic Equipments	40%	121668.00	9440.00	54175.00	185283.00	48667.00	3776.00	10835.00	63278.00	122005.00
2	Computer Hardware	40%	333263.00	176950.00	12450.00	522663.00	133305.00	70780.00	2490.00	206575.00	316088.00
3	Computer Software	40%	28529.00	14750.00	50000.00	93279.00	11412.00	5900.00	10000.00	27312.00	65967.00
	Electric Feeting & Installation	10%	609161.00	0.00	16400.00	625561.00	60916.00	0.00	820.00	61736.00	563825.00
	Furniture & Dead Stock	10%	1233660.00	557546.00	76630.00	1867836.00	123366.00	55755.00	3832.00	182953.00	1684883.00
	Laboratory Equipments	15%	2590849.00	481426.00	434100.00	3506375.00	388627.00	72214.00	32558.00	493399.00	3012976.00
	Library Books & Journals	40%	413881.00	191545.00	182516.00	787942.00	165552.00	76618.00	36503.00	278673.00	509269.00
	Total		5331011.00	1431657.00	826271.00	7588939.00	931845.00	285043.00	97038.00	1313926.00	6275013.00

Signed by: Umesh Patil
 Release: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:42 AM)

TRUE-COPY

(Signature)
 Principal,
 Dr. Shivajirao Kadam College
 of Pharmacy Baganvat,
 Kasabe Digraj, Sangli.

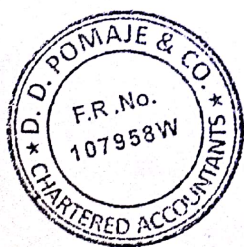


(Signature)
 Chairman
 Teerthankar Education Society
 Kasabe Digraj, Sangli

Dr. Shivajirao Kadam College
 of Pharmacy Baganvat,
 Kasabe Digraj, Sangli.

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Receipts & Payment A/c for the year ending 01/04/2020 to 31/03/2021

RECEIPTS	Rs.	Rs.	PAYMENT	Rs.	Rs.
To Opening Balance		204925.46	By Teaching staff Salary		17512102.00
Cash in Hand	900.00		Basic Pay	6801530.00	
Union Bank of India A/c No. 219	84605.46		D,A.	9991430.00	
Union Bank of India A/c No. 223	119420.00		HRA	680142.00	
			Principal Allowance	39000.00	
To Branch/Division		15448692.25	By Non Teaching staff Salary		4297755.00
Teerthankar Education Society	12725000.00		Basic Pay	1691944.00	
D.S.K.C.P.Diploma	2723692.25		D,A.	2436733.00	
			HRA	169078.00	
To Fees		14338931.75	By Recurring Expenses		2515163.92
Tution Fee	14319151.75		Advertisement Exps.	99336.00	
Development Fees	19780.00		Affiliation Fee	861200.00	
			Bank Commission	9941.92	
To Shivaji University Fee		134334.00	Builiding Repairs	45430.00	
Ashwamedh Fee	9990.00		Chemical & Glassware Exps.	811327.00	
Contribution for Fund	3330.00		Computer Reapairs & Maintance	13749.00	
E-Suvidha Fee Exp(S.U.)	16650.00		Consultant Fee	12000.00	
Eligibility Fee	29800.00		Function Exps.	48700.00	
Lead College Fee	33300.00		Income Tax Interest & Penalty	15210.00	
Sports Contribution Pro-Rata Fee	8325.00		Internet Exps.	11450.00	
Students Insurance	16650.00		Laboratory Exps.	252893.00	
Students Yuvak Mavasheva Fee	10989.00		Light Bill Exps.	78220.00	
Staff Insurance	5300.00		Office Exps.	24333.00	
			Postage & Telegram Exps.	5726.00	
To Loans & Advance A/c		5386757.00	Printing Exp	146370.00	
Salary Advance	5386757.00		Repairs & Maintanance	28882.00	
			Stationery Exps.	25631.00	
To Salary Deduction		1811300.00	Travelling Exps.	24765.00	
Income Tax	1707900.00				
Professional Tax	103400.00		By Shivaji University Fee		134334.00
			Ashwamedh Fees	9990.00	
To Scholarship		3283247.75	Contribution for Fund	3330.00	
			E-Suvidha Fee Exp(S.U.)	16650.00	
			Eligibility Fee	29800.00	
			Lead College Fee	33300.00	
			Sports Contribution Pro-Rata Fee	8325.00	
			Students Insurance	16650.00	
			Students Yuvak Mavasheva Fee	10989.00	
			Staff Insurance	5300.00	
TOTAL B/F		40608188.21	TOTAL B/F		24459354.92



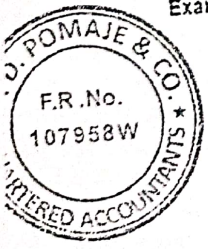
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Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digraj
Date: 26-Jun-2023 (10:42 AM)



TOTAL C/F		40608188.21	TOTAL C/F	24459354.92
			By Non Recurring Exps.	341184.00
			Computer Software	197180.00
			Library Books	67104.00
			Laboratory Equipments	6900.00
			Furniture & Deadstock	50000.00
			Electricals Fitings	20000.00
			By Fees	89552.00
			Tution Fee	89552.00
			By Loans & Advance A/c	5467157.00
			Salary Advance	5467157.00
			By Anamat	-
			By Salary Deduction	293900.00
			Income Tax	277900.00
			Professional Tax	16000.00
			By Scholarship	3749850.00
			By Branch/Division	5845000.00
			Teerthankar Education Society	4455000.00
			D.S.K.C.P.Diploma	1390000.00
			By Closing Balance	362190.29
			Cash in Hand	500.00
			Union Bank of India A/c No. 219	274179.29
			Union Bank of India A/c No. 223	87511.00
TOTAL Rs.		40608188.21	TOTAL Rs.	40608188.21

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI



Examined & Found Correct as per books of Account

For D. D. Pomaje & Company
Chartered Accountants.

[Signature]
(D. D. Pomaje) Partner
M.No. 035214

21 DEC 2021

UDIN:- 21035214 AAAA BT 8838

[Signature]
Chairman

Teerthankar Education Society
Kasabe Digraj, Sangli

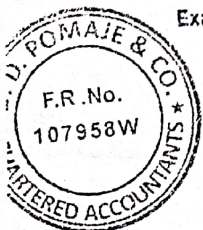
[Signature]
Principal,

Dr. Shivajirao Kadam College
of Pharmacy Baganvat,
Kasabe Digraj, Sangli.

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Income & Expenditure A/c for the year ending 01/04/2020 to 31/03/2021

EXPENDITURE	Amount Rs.	Amount Rs.	INCOME	Amount Rs.	Amount Rs.
To Teaching staff Salary		17512102.00	By Fee		14249379.75
Basic Pay	6801530.00		Tution Fee	14229599.75	
D.A.	9991430.00		Development Fee	19780.00	
HRA	680142.00				134334.00
Principal Allowance	39000.00		By Shivaji University Fee		
		4297755.00	Ashwamedh Fee	9990.00	
To Non Teaching staff Salary			Contribution for Fund	3330.00	
Basic Pay	1691944.00		E-Suvidha Fee Exp(S.U.)	16650.00	
D.A.	2436733.00		Eligibility Fee	29800.00	
HRA	169078.00		Lead College Fee	33300.00	
		2516440.92	Sports Contribution Pro-Rata Fee	8325.00	
To Recurring Expenses			Students Insurance	16650.00	
Advertisement Exps.	99336.00		Students Yuvak Mavasheva Fee	10989.00	
Affiliation Fee	861200.00		Staff Insurance	5300.00	
Bank Commission	9941.92				11227797.17
Buildig Repairs	45430.00		By Deficit During Year		
Chemical & Glassware Exps.	811327.00				
Computer Reapairs & Maintance	13749.00				
Consultant Fee	12000.00				
Function Exps.	48700.00				
Income Tax Interest & Penalty	15210.00				
Internet Exps.	12727.00				
Laboratory Exps.	252893.00				
Light Bill Exps.	78220.00				
Office Expenses	24333.00				
Postage & Telegram Exps.	5726.00				
Printing Exp	146370.00				
Repairs & Maintanance	28882.00				
Stationery Exps.	25631.00				
Travelling Exps.	24765.00				
		134334.00			
To Shivaji University Fee					
Ashwamedh Fee	9990.00				
Contribution for Fund	3330.00				
E-Suvidha Fee Exp(S.U.)	16650.00				
Eligibility Fee	29800.00				
Lead College Fee	33300.00				
Sports Contribution Pro-Rata Fee	8325.00				
Students Insurance	16650.00				
Students Yuvak Mavasheva Fee	10989.00				
Staff Insurance	5300.00				
		1150879.00			
To Depreciation					
Total		25611510.92	Total		25611510.92

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI



Examined & Found Correct as per books of Account

For D. D. Pomaje & Company
Chartered Accountants.

(D. D. Pomaje) Partner
M.No. 035214

21 DEC 2021

M.M.K.
Chairman

Teerthankar Education Society Dr. Shivajirao Kadam College of Pharmacy Baganvat, Kasabe Digraj, Sangli.

[Signature]
Principal,

UDIN:- 21035214 AAAA BT 8838

Sign

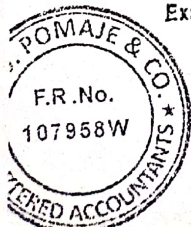
Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digraj
Date: 26-Jun-2023 (10:42 AM)

**Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Balance Sheet as on 31/03/2021**

Laibilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Sundry Creditors			Electronic Equipments		73203.00
Opening Balance	202194.00	202194.00	Opening Balance	122005.00	
Add- Receiving During Year	0.00		Add- During the Year	0.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	48802.00	
Audit Fees Payable		2500.00	Computer Hardware		189653.00
Opening Balance	2500.00		Opening Balance	316088.00	
Add- Receiving During Year	0.00		Add- During the Year	0.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	126435.00	
Branch/Division			Computer Software		189324.00
Teerthankar Education Society		24831038.00	Opening Balance	65967.00	
Opening Balance	16561038.00		Add- During the Year	197180.00	
Add- During Year	12725000.00		Less- Depreciation During Year	73823.00	
Less- During Year	4455000.00		Electric Feeting & Installation		525443.00
Anmant A/c		173500.00	Opening Balance	563825.00	
Opening Balance	173500.00		Add- During the Year	20000.00	
Add- During Year	0.00		Less- Depreciation During Year	58382.00	
Less- During Year	0.00		Furniture & Dead Stock		1563895.00
Income Tax Payable		1564600.00	Opening Balance	1684883.00	
Opening Balance	134600.00		Add- During the Year	50000.00	
Add- During Year	1707900.00		Less- Depreciation During Year	170988.00	
Less- During Year	277900.00		Laboratory Equipments		2567270.00
Professional Tax Payable		93800.00	Opening Balance	3012976.00	
Opening Balance	6400.00		Add- During the Year	6900.00	
Add- During Year	103400.00		Less- Depreciation During Year	452606.00	
Less- During Year	16000.00		Library Books & Journals		356530.00
Scholarship Payable		98759.50	Opening Balance	509269.00	
Opening Balance	565361.75		Add- During the Year	67104.00	
Add- During Year	3283247.75		Less- Depreciation During Year	219843.00	
Less- During Year	3749850.00		Deposit		1503400.00
D.S.K.C.P.Diploma		1307196.00	Teerthankar Society (AICTE Deposit)	1500000.00	
Opening Balance	26496.25		HP Gas Deposit	3400.00	
Add- During Year	2723692.25		BSNL Deposit		0.00
Less- During Year	1390000.00		Opening Balance	1277.00	
			Add- During the Year	0.00	
			Less- Transferred to I & E	1277.00	
			Loans & Advances		49575.00
			Opening Balance	49575.00	
			Add- During the Year	0.00	
			Less- During Year	0.00	
			Salary advance		130000.00
			Opening Balance	49600.00	
			Add- During the Year	5467157.00	
			Less- During Year	5386757.00	
			Income & Expenditure A/c		20763104.21
			Balance as per Last Year	9535307.04	
			Add : During this Year (Deficit)	11227797.17	
			By Closing Balance		362190.29
			Cash in Hand	500.00	
			Union Bank of India A/c No. 219	274179.29	
			Union Bank of India A/c No. 223	87511.00	
TOTAL		28273587.50	TOTAL		28273587.50

Examined & Found Correct as per books of Account

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI



For D. D. Pomaje & Company
Chartered Accountants.

(D. D. Pomaje) Partner
M.No. 035214

Chairman

Signed by: Sidharth Patil
Teerthankar Education Society
Location: Kasabe Digraj
Kasabe Digraj, Sangli
Date: 26/04/2023 (10:42 AM)

Principal,

Dr. Shivajirao Kadam College
of Pharmacy Bagarvat,
Kasabe Digraj, Sangli



Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digranj Sangli
 Depreciation Chart As On **31/03/2021**

Sr. No.	Assets	Dep. Rate %	Opening Balance as on 01/04/2020	Asset Purchase		Total Assets as on 31/03/2020	Depreciation		Total Depreciation as on 31/03/2021	Assets Net Value as on 31/03/2021
				Before 30/09/2020	After 30/9/2020		Before 30/09/2019	After 30/9/2019		
1	Electronic Equipments	40%	122005.00	0.00	0.00	122005.00	0.00	0.00	48802.00	73203.00
2	Computer Hardware	40%	316088.00	0.00	0.00	316088.00	0.00	0.00	126435.00	189653.00
3	Computer Software	40%	65967.00	40000.00	157180.00	263147.00	16000.00	31436.00	73823.00	189324.00
	Electric Feeting & Installation	10%	563825.00	20000.00	0.00	583825.00	2000.00	0.00	58382.00	525443.00
	Furniture & Dead Stock	10%	1684883.00	0.00	50000.00	1734883.00	0.00	2500.00	170988.00	1563895.00
	Laboratory Equipments	15%	3012976.00	1900.00	5000.00	3019876.00	451946.00	375.00	452606.00	2567270.00
	Library Books & Journals	40%	509269.00	13570.00	53534.00	576373.00	5428.00	10707.00	219843.00	356530.00
	Total		6275013.00	75470.00	265714.00	6616197.00	23713.00	45018.00	1150879.00	5465318.00

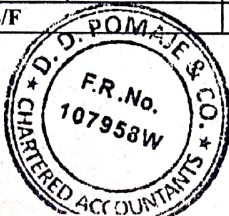
Signed By: Siddhant Patil
 Reason: N/A
 Location: Kasabe Digranj
 Date: 26-Jun-2023 (10:42 AM)



Chairman
Chairman
 Teerthankar Education Society Dr. Shivajirao Kadam College
 of Pharmacy Baganvat,
 Kasabe Digranj, Sangli.

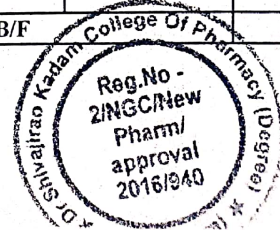
Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Receipts & Payment A/c for the year ending 31/03/2022

RECEIPTS	Rs.	Rs.	PAYMENT	Rs.	Rs.
To Opening Balance		362190.29	By Teaching staff Salary		20070724.00
Cash in Hand	500.00		Basic Pay	6875064.00	
Union Bank of India A/c No. 219	274179.29		D.A.	12472126.00	
Union Bank of India A/c No. 223	87511.00		HRA	687534.00	
			Principal Allowance	36000.00	
To Fees		26604880.50	By Non Teaching staff Salary		4623871.00
Tution Fee	26489700.50		Basic Pay	1616560.00	
Development Fees	4500.00		D.A.	2845580.00	
Exam Fee	110680.00		HRA	161731.00	
To Shivaji University Fee		167276.00	By Recurring Expenses		3447838.03
Ashwamedh Fee	12270.00		Admission Regulating Authority	110130.00	
Staff Insurance	5300.00		Advertisement Exps.	78499.00	
E-Suvidha Fee Exp(S.U.)	20450.00		Affiliation Fee	262837.00	
Lead College Fee	40900.00		Bank Commission	12596.03	
Sports Contribution Pro-Rata Fee	10225.00		Buildling Insurance	16314.00	
Students Insurance	20450.00		Buildling Repairs	453309.00	
Students Yuvak Mavasheva Fee	15951.00		Chemical & Glassware Exps.	1407304.00	
Student Accident / Medical	8180.00		Computer Reapairs & Maintance	46780.00	
Youth Hostel	20450.00		Consultant Fee	33800.00	
Eligility Fee	13100		Eligibility Late Fees	8100.00	
To Loans & Advance A/c		6832198.00	Exam Exps.	78000.00	
Salary Advance	6832198.00		Faculty Traning Exps	50000.00	
To Salary Deduction		2077800.00	Fees Regulating Authority Fee	15000.00	
Income Tax	1982200.00		Function Exps.	22535.00	
Professional Tax	95600.00		Gardan Maintance	8525.00	
To Scholarship		9053546.00	Gust Lecture Exp	10500.00	
To Branch/Division		20518083.25	Income Tax Interest & Penalty	170.00	
Teerthankar Education Society	12959400.00		Internet Exps.	66403.00	
D.S.K.C.P.Diploma	5878683.25		Laboratory Exps.	99222.00	
D.S.K.C.P.M. Pharm	0.00		Light Bill Exps.	160370.00	
Teerthankar Education Society (Bus Section)	1680000.00		Office Expenses	70957.00	
			Printing & Stationery Exp	214081.00	
			Professional Tax Let Fee	200.00	
			Repairs & Maintanance	25775.00	
			Student Development Expenses	110000.00	
			Transport Exp	5280.00	
			Travelling Exps.	81151.00	
			By Shivaji University Fee		167276.00
			Ashwamedh Fee	12270.00	
			Staff Insurance	5300.00	
			E-Suvidha Fee Exp(S.U.)	20450.00	
			Lead College Fee	40900.00	
			Sports Contribution Pro-Rata Fee	10225.00	
			Students Insurance	20450.00	
			Students Yuvak Mavasheva Fee	15951.00	
			Student Accident / Medical	8180.00	
			Youth Hostel	20450.00	
			Eligility Fee	13100.00	
TOTAL B/F		65615974.04	TOTAL B/F		28309709.03



eSign

Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digraj
Date: 26-Jun-2023 (10:42 AM)



49

TOTAL C/F	65615974.04	TOTAL C/F	28309709.03
		By Non Recurring Exps.	1128451.00
		Electronic Equipments	0.00
		Computer Hardware	37550.00
		Computer Software	233000.00
		Library Books	140665.00
		Laboratory Equipments	270060.00
		Furniture & Deadstock	416353.00
		Electricals Fittings	30823.00
		By Fees	131143.00
		Tution Fee	131143.00
		By Loans & Advance A/c	6733892.00
		Salary Advance	6733892.00
		By Anamat	100,000.00
		By Salary Deduction	3736200.00
		Income Tax	3546800.00
		Professional Tax	189400.00
		By Scholarship	9021378.25
		By Branch/Division	15397648.00
		Teerthankar Education Society	10490000.00
		D.S.K.C.P.Diploma	3500000.00
		D.S.K.C.P.M. Pharm	1407648.00
		By Closing Balance	1057552.76
		Cash in Hand	5302.00
		Union Bank of India A/c No. 219	1002155.26
		Union Bank of India A/c No. 223	50095.50
TOTAL Rs.	65615974.04	TOTAL Rs.	65615974.04

Examined & Found Correct as per books of account
For D. D. Pomaje And Company
Chartered Accountants

(D D. Pomaje) Partner
M.No.035214

5 NOV 2022

UDIN:- 22035214 BCEKXT 5031

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

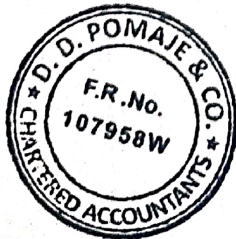
Chairman

Teerthankar Education Society,
Kasabe Digraj, Sangli

Principal,

Dr. Shivajirao Kadam College
of Pharmacy Baganvat,
Kasabe Digraj, Sangli.

SANGLI
DATE:



eSign

Signed by: Sidharth Patil
Reason: NAAC
Location: Kasabe Digraj
Date: 26-Jun-2023 (10:42 AM)



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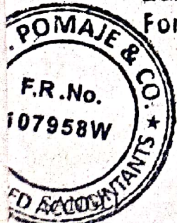
**Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Income & Expenditure A/c for the year ending 31/03/2022**

EXPENDITURE	Amount Rs.	Amount Rs.	INCOME	Amount Rs.	Amount Rs.
To Teaching staff Salary		20070724.00	By Fee		26473737.50
Basic Pay	6875064.00		Tution Fee	26358557.50	
D.A.	12472126.00		Development Fee	4500.00	
HRA	687534.00		Exam Fee	110680.00	
Principal Allowance	36000.00				
To Non Teaching staff Salary		4623871.00	To Shivaji University Fee		167276.00
Basic Pay	1616560.00		Ashwamedh Fee	12270.00	
D.A.	2845580.00		Eligibility Fee	13100	
HRA	161731.00		E-Suvidha Fee Exp(S.U.)	20450.00	
			Lead College Fee	40900.00	
To Recurring Expenses		3447838.03	Sports Contribution Pro-Rata Fee	10225.00	
Admission Regulating Authority	110130.00		Staff Insurance	5300.00	
Advertisement Exps.	78499.00		Student Accident / Medical	8180.00	
Affiliation Fee	262837.00		Students Insurance	20450.00	
Bank Commission	12596.03		Students Yuvak Mavasheva Fee	15951.00	
Building Insurance	16314.00		Youth Hostel	20450.00	
Building Repairs	453309.00				
Chemical & Glassware Exps.	1407304.00		By Deficit During Year		2722486.53
Computer Repairs & Maintance	46780.00				
Consultant Fee	33800.00				
Eligibity Late Fees	8100.00				
Exam Exps.	78000.00				
Faculty Traning Exps	50000.00				
Fees Regulating Authority Fee	15000.00				
Function Exps.	22535.00				
Gardan Maintance	8525.00				
Gust Lecture Exp	10500.00				
Income Tax Interest & Penalty	170.00				
Internet Exps.	66403.00				
Laboratory Exps.	99222.00				
Light Bill Exps.	160370.00				
Office Expenses	70957.00				
Printing & Stationery Exp	214081.00				
Professional Tax Let Fee	200.00				
Repairs & Maintance	25775.00				
Student Development Expenses	110000.00				
Transport Exp	5280.00				
Travelling Exps.	81151.00				
To Shivaji University Fee		167276.00			
Ashwamedh Fee	12270.00				
Eligibility Fee	13100				
E-Suvidha Fee Exp(S.U.)	20450.00				
Lead College Fee	40900.00				
Sports Contribution Pro-Rata Fee	10225.00				
Staff Insurance	5300.00				
Student Accident / Medical	8180.00				
Students Insurance	20450.00				
Students Yuvak Mavasheva Fee	15951.00				
Youth Hostel	20450.00				
To Depreciation		1053791.00			
Total		29363500.03	Total		29363500.03

Examined & Found Correct as per books of account

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

For D. D. Pomaje And Company
Chartered Accountants



(D D. Pomaje) Partner
M.No.035214
5 NOV 2022

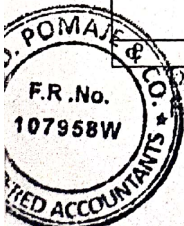
Signed by: Siddharth Patil
Reason: NAAC
Location: Kasabe Digraj Sangli
Date: 26-Jun-2023 (10:42 AM)

[Signature]
Principal,

Dr. Shivajirao Kadam College
of Pharmacy Baqanvat,

**Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
Balance Sheet as on 31/03/2022**

Laibilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Sundry Creditors		202194.00	Electronic Equipments		43922.00
Opening Balance	202194.00		Opening Balance	73203.00	
Add- Receiving During Year	0.00		Add- During the Year	0.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	29281.00	
Audit Fees Payable		2500.00	Computer Hardware		143832.00
Opening Balance	2500.00		Opening Balance	189653.00	
Add- Receiving During Year	0.00		Add- During the Year	37550.00	
Less- Paid During Year	0.00		Less- Depreciation During Year	83371.00	
Anmant A/c		73500.00	Computer Software		299995.00
Opening Balance	173500.00		Opening Balance	189324.00	
Add- During Year	0.00		Add- During the Year	233000.00	
Less- During Year	100000.00		Less- Depreciation During Year	122329.00	
Scholarship Payable		130927.25	Electric Feeting & Installation		502181.00
Opening Balance	98759.50		Opening Balance	525443.00	
Add- During Year	9053546.00		Add- During the Year	30823.00	
Less- During Year	9021378.25		Less- Depreciation During Year	54085.00	
Branch/Division		27300438.00	Furniture & Dead Stock		1798326.00
Teerthankar Education Society			Opening Balance	1563895.00	
Opening Balance	24831038.00		Add- During the Year	416353.00	
Add- During Year	12959400.00		Less- Depreciation During Year	181922.00	
Less- During Year	10490000.00		Laboratory Equipments		2431986.00
D.S.K.C.P.Diploma		3685879.25	Opening Balance	2567270.00	
Opening Balance	1307196.00		Add- During the Year	270060.00	
Add- During Year	5878683.25		Less- Depreciation During Year	405344.00	
Less- During Year	3500000.00		Library Books & Journals		319736.00
Teerthankar Edu.S. (Bus Sec)		1680000.00	Opening Balance	356530.00	
Opening Balance	0.00		Add- During the Year	140665.00	
Add- During Year	1680000.00		Less- Depreciation During Year	177459.00	
Less- During Year	0.00		Deposit		1503400.00
Income Tax Payable		0.00	Teerthankar Society (AICTE Deposit)	1500000.00	
Opening Balance	1564600.00		HP Gas Deposit	3400.00	
Add- During Year	1982200.00		Loans & Advances		49575.00
Less- During Year	3546800.00		Opening Balance	49575.00	
Professional Tax Payable		0.00	Add- During the Year	0.00	
Opening Balance	93800.00		Less- During Year	0.00	
Add- During Year	95600.00		Salary advance		31694.00
Less- During Year	189400.00		Opening Balance	130000.00	
TOTAL		33075438.50	Add- During the Year	6733892.00	
			Less- During Year	6832198.00	
			D.S.K.C.P.M.Pharm		1407648.00
			Opening Balance	0.00	
			Add- During Year	0.00	
			Less- During Year	1407648.00	
			Income & Expenditure A/c		23485590.74
			Balance as per Last Year	20763104.21	
			Add : During this Year (Deficit)	2722486.53	
			By Closing Balance		1057552.76
			Cash in Hand	5302.00	
			Union Bank of India A/c No. 219	1002155.26	
			Union Bank of India A/c No. 223	50095.50	
TOTAL		33075438.50	TOTAL		33075438.50



Examined & Found Correct as per books of account
for D. D. Pomaje And Company
Chartered Accountants

DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SANGLI

(Signature)
(D. D. Pomaje) Partner
M.No.035214

(Signature)
Chairman
Teerthankar Education Society
Reason: NAAC
Location: Kasabe Digraj
Date: 26 Jun 2023 (10:42 AM)

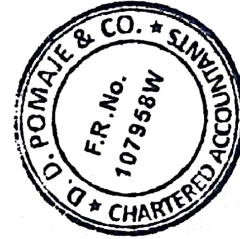
(Signature)
Principal,
Dr. Shivajirao Kadam College
of Pharmacy Baganvat,

5 NOV 2022

Teerthankar Education Society's
Dr. Shivajirao Kadam College of Pharmacy, (B. Pharmacy) Kasabe Digraj Sangli
 Depreciation Chart As On **31/03/2022**

Sr. No.	Assets	Dep. Rate %	Opening Balance as on 01/04/2021	Asset Purchase		Total Assets as on 31/03/2022	Depreciation		Opening Balance Depreciation	Total Depreciation as on 31/03/2022	Assets Net Value as on 31/03/2022
				Before 30/09/2021	After 30/9/2021		Before 30/09/2021	After 30/9/2021			
1	Electronic Equipments	40%	73203.00	0.00	0.00	73203.00	0.00	0.00	29281.00	29281.00	43922.00
2	Computer Hardware	40%	189653.00	0.00	37550.00	227203.00	0.00	7510.00	75861.00	83371.00	143832.00
3	Computer Software	40%	189324.00	0.00	233000.00	422324.00	0.00	46600.00	75729.00	122329.00	299995.00
4	Electric Feeting & Installation	10%	525443.00	0.00	30823.00	556266.00	0.00	1541.00	52544.00	54085.00	502181.00
5	Furniture & Dead Stock	10%	1563895.00	94313.00	322040.00	1980248.00	9431.00	16102.00	156389.00	181922.00	1798326.00
	Laboratory Equipments	15%	2567270.00	0.00	270060.00	2837330.00	0.00	20254.00	385090.00	405344.00	2431986.00
	Library Books & Journals	40%	356530.00	33570.00	107095.00	497195.00	13428.00	21419.00	142612.00	177459.00	319736.00
	Total		5465318.00	127883.00	1000568.00	6593769.00	22859.00	113426.00	917506.00	1053791.00	5539978.00

Signed by: Sidharth Patil
 Reason: NAAC
 Location: Kasabe Digraj
 Date: 26-Jun-2023 (10:42 AM)



M. N. K.
Chairman
 Teerthankar Education Society
 Kasabe Digraj, Sangli

[Signature]
Principal,
 Dr. Shivajirao Kadam College
 of Pharmacy Baganvat,
 Kasabe Digraj, Sangli.