



Dnyanoday Prashikshan Sevabhavi Sanstha's

ID No PU/FN/C/371/2009

# FORESIGHT

College of Commerce

Affiliated to Savitribai Phule Pune University

382, YMCA Complex, New Rasta Peth, Quarter Gate, Pune-411011 • Mob: 9764445481 • www.fccpune.com

Chairman: Chetan Rathod

Secretary: Shailesh G Mehta

PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++



CRITERION-IV	
KEY INDICATOR	4.4 Maintenance of Campus Infrastructure
METRIC NO.	4.4.1

Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Audited statement of Expenditure Incurred on maintenance of infrastructure During the Financial Year

Academic year  
2023-2024

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**Expenditure incurred on maintenance of infrastructure  
(physical and academic support facilities) excluding salary  
component during the year (INR in Lakhs)**

<b>Year</b>	<b>2023-2024</b>
<b>(INR in Lakhs)</b>	<b>39,38,040/-</b>



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**SPCM & ASSOCIATES  
CHARTERED ACCOUNTANTS**


C.T.S. No. 6616, 5th Floor, Centre Point,  
Mitra Mandal Chowk,  
Next to Balasaheb Thakre Hospital,  
Parvati, Pune: - 411009.

**FINANCIAL STATEMENTS  
OF  
DNYANODAY PRASHIKSHAN SEVABHAVI  
SANSTHA**

**FINANCIAL YEAR 2023-24**

**ASSESSMENT YEAR 2024-25**



  
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**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2024-25

PAN	AABTD3360M		
Name	DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA		
Address	7, Chandanbala Apartments, Mukund Nagar, Pune City, Pune , PUNE , 19-Maharashtra, 91-INDIA, 411037		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	477768780210924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, Interest and Fee payable	7	0
	Taxes Paid	8	7,767
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,770
Accreted Income and Tax Detail	Accreted income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and Interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 21-Sep-2024 19:40:54 from IP address 103.96.42.173 and verified by SHARESH G MEHTA having PAN ABBPM0649M on 21-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TBCK3WFN5I generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AABTD3360M07477768780210924da926765e6bb6eb9a1ad7c5e88c9ff66f3d8d15b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



*[Signature]*  
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# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing System  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
477856430210924

Date of e-Filing  
21-Sep-2024

Name	: DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA
PAN/TAN	: AABTD3360M
Address	: 7, Chandanbala Apartments, Mukund Nagar, Pune City, Pune, 411 037, PUNE, Maharashtra
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 167035

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	INCOME AND EXPENDITURE.pdf	65489	00586e2e43100aa99bfc193246ba04e30e27292ec315dc480f3eccfe78486caa
2	BALANCE SHEET.pdf	67222	e62e0fb659478c7326b5a4a1e15a34dd8e0f92de7dd8d096728c628bedb6fa7



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S No	Attachment Name	Size(bytes)	Hash value of Attachment
1	NOTES TO FORM 10BB.pdf	244153	71588bd5d9ee148895a54 3133f05583f8f349f86d1f- 3c3fe102d7a2143e5d729



  
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FORM NO. 10BB (A.Y. 2023-24 onwards)



[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -477856430210924

We have examined the balance sheet of **Dnyanoday Prashikshan Sevabhavi Sanstha** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/Qualifications
1	Refer to our Notes to Audit Report

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) In the case of the balance sheet, of the state of affairs of the above named Trust as on 31-Mar-2024; and,
- (ii) In the case of the Income and Expenditure account or Profit and Loss account, of the Income and application / profit or loss of its accounting year ending on 31-MAR-2024.

Subject to the following observations / qualifications-

Sl.no	Observations/Qualifications
-------	-----------------------------

The prescribed particulars are annexed hereto.

Accountant Name :

GAROHAN R. NAHAR



Membership Number :

167035

Firm Registration Number :

0112165W

Address :

C.T.S. No 6616, 5th Floor, Centre Point, Mitra Mandal Chowk, Parvati

Place :

PUNE

IP Address :

210.16.95.80



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**ANNEXURE**  
Statement of particulars

**Basic Details**

1. PAN of the auditee
2. Name of the auditee
3. Assessment Year
4. Previous Year
5. Registered Address of the auditee
6. Other addresses, if applicable

AABTD3360M

Dnyanoday Prashikshan Sevabhavi Sanstha

2024-25

01-Apr-2023 To 31-Mar-2024

7, Chandanbala Apartments, Mukund Nagar,  
Pune City, Pune, 411 037, PUNE, Maharashtra

No

**Legal Status**

7. Type of the auditee
8. Whether the auditee is established under an instrument?

Trust

Yes

**Management**

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

No.	Name of the person	Designation	Shareholding (%)	PAN	Address	Whether there is any change in relation during previous year of audit	Yes/No
1.	CHETAN M RATHOD (PRESIDENT)	4- Tru stea		1-PAN AADPR9941C	401, DIAMOND PALACE, SANTCRUZ WEST, MUMBAI, Mumbai, Santacruz(West) S D, MUMBAI, Maharashtra, 400054, India	No	
2.	SHAILESH G MEHTA (SECRETARY)	4- Tru stea		1-PAN ABPPM0049M	7, CHANDANBALA APARTMENT, MUKUNDNAGAR, PUNE, Pune City, Shivajinagar S D, PUNE, Maharashtra, 411037, India	No	
3.	VIMLA M RATHOD (MEMBER)	4- Tru stea		1-PAN AADPR9930E	401, DIAMOND PALACE, SANTCRUZ WEST, MUMBAI, Mumbai, Santacruz(West) S D, MUMBAI, Maharashtra, 400054, India	No	
4.	NAMTA C RATHOD (MEMBER)	4- Tru stea		1-PAN AAZPH3372D	401, DIAMOND PALACE, SANTCRUZ WEST, MUMBAI, Mumbai, Santacruz(West) S D, MUMBAI, Maharashtra, 400054, India	No	
5.	NISHA S MEHTA (MEMBER)	4- Tru stea		1-PAN AFNPM2761G	7, CHANDANBALA APARTMENT, MUKUNDNAGAR, PUNE, Pune City, Shivajinagar S D, PUNE, Maharashtra, 411037, India	No	
6.	Manakraj Rathod (MEMBER)	4- Tru stea		1-PAN AADPR9216G	401, DIAMOND PALACE, SANTCRUZ WEST, MUMBAI, Mumbai, Santacruz(West) S D, MUMBAI, Maharashtra, 400054, India	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

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Sl. No.	Name	ID Code	Unique Identification Number	Address	Name of the Institution	Year of Study	Year of Admission	Year of Completion	Year of Graduation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

### Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year No
- (ii) If yes in 10 (i), date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

### Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? Yes
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? Yes
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained
- (b) Date of decision by management to keep account at such place
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?
- Date of intimation to Assessing Officer

### Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > Yes
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year ₹ 1,00,000
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] ₹ 1,00,000
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)



*[Handwritten Signature]*

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19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained ₹ 1,00,000
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] ₹ 2,59,70,994
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 ₹ 2,60,70,994
22. Income required to be applied in India by the auditee during the previous year [20+21]

### Application of Income

23. Application of Income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 2,26,31,117
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 1,05,689
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year ₹ 1,13,706
- (iv) Total amount to be allowed as application [23(i) - 23(ii) + 23(iii)] ₹ 2,26,39,134
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

### Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Serial Number	Amount of Payment (₹)	Name of Payee	Place of payee (available)	Address of Payee	Number of payee, if available
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139



*[Handwritten Signature]*

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Date of Payment	Amount of Payment (Rs.)	Nature of Payment	Name of Payee	AN of payee (a)	Address of payee (b)	Address of payee (c)	Amount of tax deducted	Amount out of (7) deposited/AV
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

(viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (INR)	Nature of payment	Name of payee	PAN/AYIT file	Address of payee	Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Name of payee	PAN/AYIT file	Address of payee	Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

No Records Available

(ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus

(x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects

(xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act

(xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained

(xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained



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- (xv) Any other Disallowance
- (xvi) Total allowable application [(23(iv)+23(v)+23(vi) - (23(vii) to 23(xv)))] ₹ 2,26,39,134
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income ₹ 34,31,860

#### Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30% under section 115BBC
27. Application of income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other
- Please specify

#### Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13



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Code of person referred to in sub-section (3) of section 13	Name of the person	Identification Number	Address	Assets valued in section (1) during the previous year
4-Any trustee of the trust or manager (by whatever name called) of the institution	CHETANM RATHOD (PRESIDENT)	AADPR9941 C	DIAMOND PALACE, SANTICRUZ WEST, MUMBAI, Mumbai, Santacruz (West) S. O, MUMBAI, Maharashtra, 400054, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	SHAIKESH D MENTA (SECRETARY)	ARPM0649 M	CHANDANBALA APARTMENT, MUKUNDNAGAR, PUNE, Pune City, Bibvewadi S. O, PUNE, Maharashtra, 411037, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	VIMLAM RATHOD (MEMBER)	AADPM9939 E	DIAMOND PALACE, SANTICRUZ WEST, MUMBAI, Mumbai, Santacruz (West) S. O, MUMBAI, Maharashtra, 400054, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MAMTA C RATHOD (MEMBER)	AAZPR3372 D	401, DIAMOND PALACE, SANTICRUZ WEST, MUMBAI, Mumbai, Santacruz (West) S. O, MUMBAI, Maharashtra, 400054, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	NISHA S MENTA (MEMBER)	AFNPM2761 G	CHANDANBALA APARTMENT, MUKUNDNAGAR, PUNE, Pune City, Bibvewadi S. O, PUNE, Maharashtra, 411037, India	
4-Any trustee of the trust or manager (by whatever name called) of the institution	Mansukh Rathod (MEMBER)	AADPR9216 Q	DIAMOND PALACE, SANTICRUZ WEST, MUMBAI, Mumbai, Santacruz (West) S. O, MUMBAI, Maharashtra, 400054, India	
2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Sahe Jayshree Sanjay	BJMPS7762 N	Pune, Pune City, Bibvewadi S. O, PUNE, Maharashtra, 411037, India	100000

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services **No**
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation **No**
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate **No**
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate **No**



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previous year in favour of any specified person

- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. No
30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation No
- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. No
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. No
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. No
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste No
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. No
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. No

**Depreciation claim, TDS and TCS**

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? No
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB No

**Schedule TDS/TCS**

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (5) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available



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Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of filing/submitting	Whether the statement of tax deducted/collected contains information required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of Interest under section 20(A) of 2005 payable	Amount paid out of 100%	Date of payment/amount
(1)	(2)	(3)	(4)
No Records Available			

Attachments


- Income and Expenditure Account/Profit and Loss Account
- Balance Sheet
- Miscellaneous Attachments

- INCOME AND EXPENDITURE.pdf
- BALANCE SHEET.pdf
- NOTES TO FORM 10BB.pdf

Acknowledgement Number -477856430210924

This form has been digitally signed by ROHAN RAJENDRA NAHAR having PAN AHLPN1957E from IP Address 210.16.95.80 on 21/09/2024 07:34:27 PM Dsc Sl.No and Issuer C=IN,O=Professional DigiSign Pvt. Ltd.,OU=Certifying Authority



  
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 Foresight College of Commerce  
 Pune

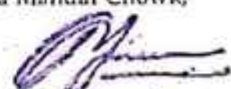
**NOTES TO FORM 10BB**

1. Dnyanoday Prashikshan Sevabhavi Sanstha is a charitable institution registered under the Bombay Public Trust Act, 1950.
2. The Assessee Trust is maintaining the books of accounts on mercantile basis, however for the purpose of the Income Tax.
3. The books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17A.
4. During the year, the trust has not carried any activity which is in nature of trade, commerce or business.
5. During the year the trust has not received donations, and hence, the Form 10BD is not filed.
6. We have relied upon the information given by the management for the details of specified person as per the section 13(3) which is reported under clause No 28.
7. Based on our examination of payment made there does not apparently seem to be any specified Violation which is prohibited by law, or in contravention of law. It is however impossible to confirm non-contravention of all the laws in force.
8. During the year the trust has not received any foreign contributions. Also, the trust has not applied any income outside India.



CIS NO. 6616, Plot No 491, 5th Floor, Center Point, Mitra Mandal Chowk,  
Parvatl, Pune - 411 009. Landline No - 020 67447171.  
www.spcmt.in | accounts@spcm.in



  
Principal  
Foresight College of Commerce  
Pune

2. wherever appearing upon information and & explanation given to us by the management.

For SPCM & Associates  
Chartered Accountants  
FRN: 112165W

*Rohan R. Nahar*



CA Rohan R. Nahar  
Partner  
M. No. 167035  
UDIN: 24167035BKDFML5384  
Place: Pune  
Date: 21.09.2024



*[Signature]*

Principal  
Foresight College of Commerce  
Pune



CTS NO. 6616, Plot No 491, 5th Floor, Center Point, Mitra Mandal Chowk,  
Parvati, Pune - 411 009. Landline No - 020 67447171.  
[www.spcm.in](http://www.spcm.in) | [accounts@spcm.in](mailto:accounts@spcm.in)



THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX-C (VIDE RULE 32)

STATEMENT OF THE INCOME LIABLE TO CONTRIBUTION FOR YEAR ENDING 31.03.2024

NAME OF THE PUBLIC TRUST	Dnyanoday Prashikshan Sevabhavi Sanstha
REGISTRATION NO.	F-0013583(AHM)

Sr. No.	Particulars	Amount
1	Income as shown in the Income And Expenditure Accounts. (Schedule IX)	2,53,79,819
2	Items not chargeable to contribution under section 58 & rule 32.	Nil
I	Donation received from other Public/ Trusts & Dharamadas.	Nil
II	Grant received from Government & Local authorities.	Nil
III	Interest on Sinking or Depericiation Fund.	Nil
IV	Amount spent for the purpose of secular education.	2,15,44,389
V	Amount spent for the purpose of medical relief.	-
VI	Amount spent for the purpose of veterenary treatment of animals.	-
VII	Expenditure incurred from donation for relief of distrees caused by scarcity, drought, flood, fire or other natural calamity.	Nil
VIII	Deductions out of income from lands used for agricultural purpose. A) Land Revenue and local fund cess B) Rent payable to superior landlord C) Cost of production of lands are cultivated by Trust.	Nil
IX	Deduction out of income from lands used for non agricultural purpose of: A) Assessment cases and other Government or Municipal Taxes. B) Ground rent payable to the superior landlord C) Insurance Premia D) Repairs at 10% of gross rent of building. E) Cost of collection at 4% of gross rent of building let out	Nil
X	Cost of collection of income or receipts from securities stocks etc. at 1% such income.	Nil
XI	Deductions on account of repairs in respect of building not rented and yielding no income at 10% of the estimated gross annual rent.	Nil
<b>Gross Annual Income chargeable to Contribution</b>		<b>38,35,430</b>

SPCM & Associates  
Chartered Accountants  
FRN : 112165W

*Rohan R. Naliar*  
CA Rohan R. Naliar  
Partner  
M. No. 167035  
Place :- Pune  
Date :- 21.09.2024  
UDIN :- 24167035BKDFMM8951



*Trustee*

Trustee

*M.S. Nakte*

Trustee

*CA R. N. N. N.*

Trustee

Place :- Pune  
Date :-

*[Signature]*  
Principal,  
Foreign College of Commerce,  
Pune.



REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION(2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST, 1950

REGISTRATION NO. F-0013883(AHM)

NAME OF THE PUBLIC TRUST Dayanoday Prashikshan Sevabhavi Sanatha

FOR THE YEAR ENDING 31/03/2024

A)	Whether accounts are maintained regularly and in accordance with the provision of the act and the rules	Yes
B)	Whether receipts and disbursements are properly and correctly shown in the accounts	Yes
C)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts	Yes
D)	Whether all books deeds, accounts, vouchers, other documents or records required by the auditor were produced before him	Yes
E)	Whether a register of movable and immovable properties is properly maintained the changes therein & communicated from time to time to the regional office & the defects & inaccuracies mentioned in the previous audit report have been duly complied with	Yes
F)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him	Yes
G)	Whether any property of funds of the Trust were applied for any object or purpose other than object or purpose of the Trust	No
H)	The amounts outstanding for more than one year and amounts written off, if any.	Not Applicable
I)	Whether Tenders were invited for repairs or construction involving expenditure exceeding Rs 5000	Yes
J)	Whether any money of the public trust has been invested contrary to the provisions of Section 35	No
K)	Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors	Not Applicable
L)	All cases of irregular, illegal or improper expenditure, or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there of & whether such expenditure, failure, omission, or waste was caused in consequence of breach or trust or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust;	No
M)	Whether the budget has been filled in the form provided by rule 16 A;	Not Applicable
N)	Whether the maximum and minimum number of the trustees is maintained.	Yes
O)	Whether the meetings are hold regularly as provided in such instrument.	Yes
P)	Whether the minutes Book or the proceedings of the meetings is maintained.	Yes
Q)	Whether any of the trustees has any interest in the investment of the trust;	No
R)	Whether any of the trustees is a debtor or creditor of the trust;	No
S)	Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	No
T)	Any special matter, which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	No

SPCM & Associates  
Chartered Accountants  
FRN-112165W  
*Johannal*  
A. Rohan R. Nahar  
Partner  
M. No. 167035  
Place - Pune  
Date - 21.09.2024  
UDIN - 24167036DKDFMM8951

*Prant*  
Trustee  
Place - Pune  
Date :-

*N.s. Mehta*  
Trustee

*CM Ratto*  
Trustee



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune





THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX (VIDE RULE 17(1))

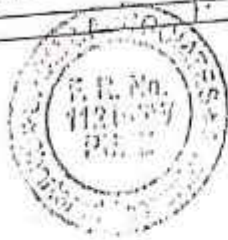
NAME OF THE PUBLIC TRUST: Dnyaneshwar Prashikshan Revabhav Sanstha  
REGISTRATION NO.: P-0013583(AHM)

INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31.03.2024

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
To Expenditure in respect of properties: Rates, Taxes, cesses Repairs & Maintenance Salaries Insurance Depreciation (by way of provision or adjustments) Other Expenses			By Real (Accrued) (realized)		
To Establishment Expenses			By Interest (Accrued) (realized)	95,047	95,047
To Remuneration to Trustees			On Securities or FD		
To Remuneration (in the case of a math) to the head of math, including his household expenditure, if any			On loans	95,047	
To Account Writing / Stationery			On Bank account		
To Bank Charges			By Dividend		1,00,000
To Legal Expenses			By Donation in cash or kind		
To Audit Fees			By Grant		2,51,84,772
To Contribution and Fees			By Fees		
To Amounts written off (a) Bad Debts (b) Loan Scholarships (c) Irrecoverable Rents (d) Other items			By Income From Other Sources (in Details as far as possible)		
To Miscellaneous Expenses			By Membership Subscription Fees		
To Depreciation			By Admission / Praveesh Fee		
To Amounts transferred to Reserve or specific funds		2,15,44,389	By Transfer From Reserve		
To Expenditure on Object of Trust (a) Religious (b) Educational (c) Medical Relief (d) Relief of Poverty (e) Other Charitable objects	2,15,44,389		By Deficitt carried over to balance sheet		
To Surplus carried over to balance sheet		38,35,430			2,53,79,819
		2,53,79,819			

SPCM & Associates  
Chartered Accountants  
FRN - 112165W

*Johannabai*  
CA Rohan R. Nahar  
Partner  
M. No. 167035  
Place :- Pune  
Date :- 21.09.2024  
UDIN :- 24167035BKDFMM8951



For and on behalf of the Trust

*N.S. Mehta*  
Trustee

*C. M. Keshavnath*  
Trustee

Place :- Pune  
Date :-



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune



<b>NAME OF THE PUBLIC TRUST</b>	Dnyanoday Prashikshan Sevabhavi Sanstha
<b>REGISTRATION NO.</b>	F-0013583(AHM)

**Note 1:- Trust Funds or Corpus**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Balance as per last balance sheet	35,000	
2	Add:- Additions during the Year		
3	Less:- Deletions during the Year		
<b>Total</b>			

**Note 2:- Loans (secured or unsecured)**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Loans (secured) From Banks From Other Financial Institutions		
2	Loans (unsecured) From Trustees From Others Nisha S Mehta Shailesh G Mehta Foresight Inf Tech Pvt Ltd Sheshamal Rathod	12,26,500	12,26,500
<b>Total</b>			12,26,500

**Note 3:- Liabilities**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Liability towards (a) Expenses (b) Advances (c) Rent and Other Deposits (d) Duties and Taxes (e) Sundry credit balances	1,05,689	1,05,689
<b>Total</b>			1,05,689

**Note 4:- Income and Expenditure Account**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Balance as per last balance sheet Less: appropriation, if any Add/Less: Surplus or deficit as per Income and Expenditure Account	35,47,750 (16,05,726) 14,05,699	33,47,723
<b>Total</b>			33,47,723

**Note 5:- Investments**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Fixed Deposits		24,05,916



Principal  
Foresight College of Commerce  
Pune

	Total	24,00,710
--	-------	-----------



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune



**Note 6:- Furniture and Fixtures**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Balance as per last balance sheet	8,71,179	18,10,697
	Additions during the year	9,39,518	
	Deletions during the year		
	Depreciation for the year		
	<b>Total</b>		<b>18,10,697</b>

**Note 7:- Other Movable Properties**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Tangible Assets		1,21,620
	Plant and Machinery	1,21,620	
	Vehicles		
2	Intangible Assets		4,37,166
	Software	4,37,166	
	<b>Total</b>		<b>5,58,786</b>

**Note 8:- Income Outstanding (Sundry Debtors)**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
1	Rent	6,64,848	6,72,615
2	Interest	7,767	
3	Other Income		
	Sundry Debtors		
	TDS RECEIVABLE	7,767	
	<b>Total</b>		<b>6,72,615</b>

**Note 9:- Cash and Bank Balances**

Sr. No.	Particulars	Amt. Rs.	Amt. Rs.
	In current account or fixed deposit account with (give name of bank and state in whose name the account stands)		16,96,629
	With the Trustees (give name)	16,96,629	
	With The Manager (give name)	1,01,729	
	Cash in hand	15,94,900	
	Bank Balance		
	<b>Total</b>		<b>16,96,629</b>



*[Signature]*  
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Foresight College of Commerce  
Pune

NAME OF THE PUBLIC TRUST	Dnyanoday Prashikshan Sevabhavi Sanstha
REGISTRATION NO.	F-0013583(AHM)

**Note 10:- Expenditure on Object of Trust**

Sr. No.	Particulars	Amt. Rs.
	Religious	
	Educational	2,15,44,389
	Medical Relief	
	Relief of Poverty	
	Other Charitable objects	
	veterinary treatment of Animals	
	<b>Total</b>	<b>2,15,44,389</b>

**Note 11:- Interest Income**


Sr. No.	Particulars	Amt. Rs.
	Interest Received:-	
	On Securities or FD	95,047
	On loans	
	On Bank account	
	<b>Total</b>	<b>95,047</b>

**Note 12:- Donations**

Sr. No.	Particulars	Amt. Rs.
	Donation Received	1,00,000
	<b>Total</b>	<b>1,00,000</b>

**Note 13:- Fees**

Sr. No.	Particulars	Amt. Rs.
	Fees Received (as per conso)	2,51,84,772
	<b>Total</b>	<b>2,51,84,772</b>

  
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Pune





Dnyanoday Prashikshan Sevabhavi Sanstha

STATEMENT SHOWING DETAILS OF FIXED ASSET AND DEPRECIATION AS ON 31.03.2024

Sr. No.	Assets	As on 01.04.2023	Additions before 30.09.2023	Deletions before 30.09.2023	Additions after 30.09.2023	Deletions	Depreciation	Balance as on 31.03.2024
A)	Building							18,10,697
B)	FURNITURE & FIXTURE	8,71,179	9,39,518					43,894
C)	PLANT & MACHINERY 15% BLOCK	43,894						
D)	Electrical Fittings							4,37,166
E)	Software	3,29,956	1,07,210					77,726
F)	Other Equipments	37,726	40,000					23,69,483
	Grand Total	12,82,755	10,86,728					



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune

## Tax Invoice

<b>Spectrum Infotech &amp; Securities</b> 2 Nd Floor, Flat No7 Chandanbala Apartments Mukundnagar Pune GSTIN/UIN: 27ABBPM0649M1ZG State Name : Maharashtra, Code : 27 E-Mail : spectrumpc23@gmail.com	Invoice No. <b>2</b>	Dated <b>2-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Dnyanoday Prashikshan Sevabhavi Sanstha</b> Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Dnyanoday Prashikshan Sevabhavi Sanstha</b> Pune State Name : Maharashtra, Code : 27		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Systems	8471	10 NOS	7,150.00	NOS	15.254 %	60,593.39
2	13/8gb/250 Gbssd	85285200	10 NOS	2,500.00	NOS	15.254 %	21,186.50
3	MONITOR	84716040	10 NOS	330.00	NOS	15.254 %	2,796.62
3	KEY BOARD MOUSE PACK						84,576.51
	<b>Cgst</b>						7,611.90
	<b>Sgst</b>						7,611.90
	<b>Rounding Off</b>						(-0.31)
	<b>Less :</b>						
	<b>Total</b>		<b>30 NOS</b>				<b>₹ 99,800.00</b>

Amount Chargeable (in words) **INR Ninety Nine Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	60,593.39	9%	5,453.41	9%	5,453.41	10,906.82
85285200	21,186.50	9%	1,906.79	9%	1,906.79	3,813.58
84716040	2,796.62	9%	251.70	9%	251.70	503.40
<b>Total</b>	<b>84,576.51</b>		<b>7,611.90</b>		<b>7,611.90</b>	<b>15,223.80</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Three and Eighty paise Only**

Company's Bank Details  
 A/c Holder's Name : **Spectrum Infotech & Securities**  
 Bank Name : **Hdfc**  
 A/c No. : **50200081578930**  
 Branch & IFS Code : **MUKUNDNAGAR & HDFC0005527**  
 for Spectrum Infotech & Securities

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Authorized Signatory

Foresight College of Commerce  
 Pune



Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1Z1H  
BILL NO.(CGN) 000002276954982

वीज पुरवठा देयक माह: JAN-2024

HSN code 27160000

ग्राहक क्रमांक: 170250400333  
THE SECRETARY NATIONAL COUNCIL  
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011  
मोबाइल/ ईमेल: 99\*\*\*\*\*20/mcp\*\*\*\*\*@gmail.com

देयक दिनांक: 07-JAN-24  
देयक रक्कम रु: ₹ 4,350.00

देय दिनांक: 20-JAN-24  
या तारखे नंतर भरल्यास: ₹ 4,400.00

बिलिंग युनिट: 4608 RASTA PETH SUB-DN.  
दर संकेत: 052 IIT II Comm 3Ph < 20KW  
पोत नं: 00000000  
पी.सी./वक्र+मार्ग-क्रमां.डि.टी.सी.: 3 / 06-1321-1010 / 4608132  
मिटर क्रमांक: 05309345943  
रिडिंग युप: B3

पुरवठा दिनांक: 30-Apr-2010  
गंजुर भार: 14 KW  
सुरक्षा ठेक धमा(रु): 21,060.00  
चासु रिडिंग दिनांक: 02-JAN-24  
मागील रिडिंग दिनांक: 02-DEC-23

Scan this QR Code with BHIM App for UPI Payment

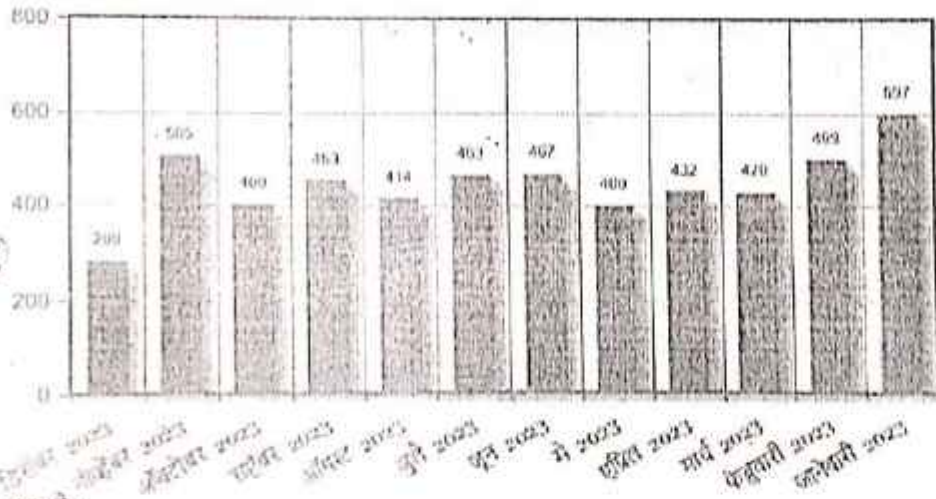


चासु रिडिंग	मागील रिडिंग	मुष्क अंश	युनिट	रमा. युनिट	एकूण
57802	57564	01	318	0	318

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सुट किंवा विलंब अकार मुदतील देयकाल समाविष्ट करण्यात येईल.

NORMAL  
Bill Period: 1.03 Month(s) /

मागील वीज चापर



• ग्राहकांसाठी तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
18002333435  
18002123435  
1912

ग्राहकांच्या तक्रारींचे निवारण करण्याबाबतीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
चावर उपलब्ध आहे.

महत्वाचे:

- छापील बिला ऐवजी ई-बिल साठी नोंदणी करा व प्रत्येक बिलामागे 10 रूपांया मो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी: <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (CGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमांद्वारे विल बिल भरा व 0.25% (रु. 500/- पर्यंत) सवलत मिळवा. (ईवॉयस व एमटीजी वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी: <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे गेट रा.
- मुदतील महिन्याची रिडिंग साधारणत: 02-02-2024 हा तारखेला घेईल.

विशेष संदेश:

• महावितरणला कोणत्याही प्रकारच्या रकमांचे भ्रमण करणे किंवा कोणत्याही प्रकारच्या अकार असलेली संगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोप टाळण्यासाठी ऑनलाइन भरणा सुविधेचा पर्याय वापरावा.

For making Energy Bill Payment through RTGS/NEFT mode, use the following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01170250400333**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



Principal  
Foresight College of Commerce  
Pune

**महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.**

वीज पुरवठा देयक माह: NOV-2023

HSN code 27160000

Website :www.mahadiscom.in  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO (GGN): 000002208663917

ग्राहक क्रमांक: 170250400333  
THE SECRETARY NATIONAL COUNCIL  
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011  
मोबाइल/ ईमेल: 99\*\*\*\*20/ncp\*\*\*\*\*@gmail.com

देयक दिनांक: 07-NOV-23  
देयक रक्कम रु: 6,630.00

देय दिनांक: 28-NOV-23  
या तारखे नंतर भरल्यास: 6,720.00

प्रीमियम युनिट: 4608 :RASTA PETH SUB-DN.  
दर संकेत: 052 /LT II Comm 3Ph < 20KW  
पोल नं: 00000000  
पी.सी./वक्रमार्ग-क्रमांक/डि.टी.सी.: 3 / 06-1321-1010 /4608132  
मिटर क्रमांक: 05309345943  
रिडिंग युप: B3

पुरवठा दिनांक: 30-Apr-2010  
मंजूर भार: 14 KW  
सुरक्षा ठेव जमा(रु): 21,060.00  
चातु रिडिंग दिनांक: 03-NOV-23  
मागील रिडिंग दिनांक: 02-OCT-23

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BHIM App for  
UPI Payment

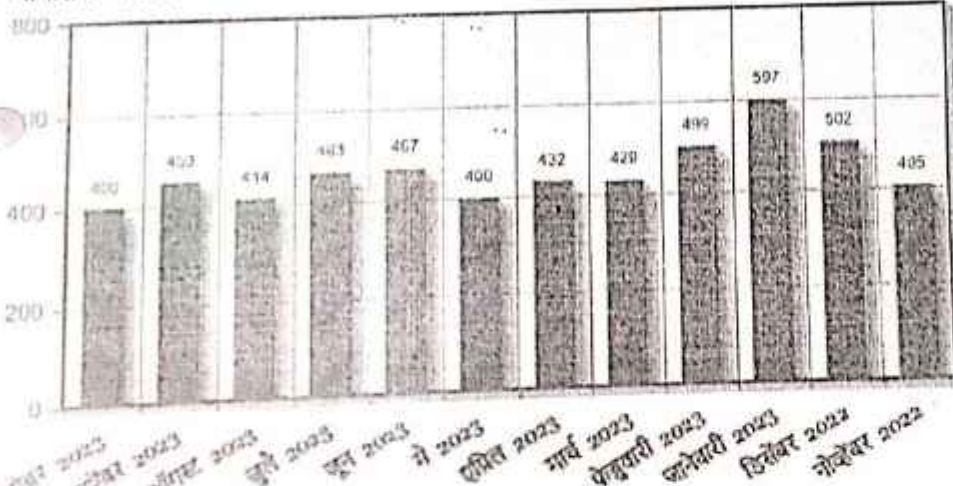


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57284	56779	01	505	0	505

**NORMAL**  
Bill Period: 1.07 Month(s) /

**मागील वीज वापर**



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
18002333435  
18002123435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
www.mahadiscom.in >  
ConsumerPortal > CGRF  
यावर उपलब्ध आहे.

- महत्वाचे:
1. छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी-<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
  2. डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्स व ड्यूटीज वगळून)
  3. तुमच्या मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.



Principal  
Foresight College of Commerce  
Pune



वीज पुरवठा देयक माहे: NOV-2023

HSN code 27160000

 Website :www.mahadiscom.in  
 GSTIN of MSEDCL 27AAECM2933K1ZB  
 BILL NO.(GGN): 000002208663917

 ग्राहक क्रमांक: 170250400333  
 THE SECRETARY NATIONAL COUNCIL  
 OF YMCA OF INDIA 1ST FLOOR, 382 NEW RASTA PETH PUNE 411011  
 मोबाइल/ ईमेल: 99\*\*\*\*\*20/ncp\*\*\*\*\*@gmail.com

 देयक दिनांक: 07-NOV-23  
 देयक रक्कम रु: 6,630.00

 देय दिनांक: 28-NOV-23  
 या तारखे नंतर भरल्यास: 6,720.00

 मीटर युनिट: 4608 :RASTA PETH SUB-DN.  
 दर संकेत: 052 /LT II Comm 3Ph < 20KW  
 पोल नं: 00000000  
 पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 3 / 06-1321-1010 /4608132  
 मिटर क्रमांक: 05309345943  
 रिडिंग ग्रुप: B3

 पुरवठा दिनांक: 30-Apr-2010  
 मंजूर भार: 14 KW  
 सुरक्षा ठेव जमा(रु): 21,060.00  
 चातु रिडिंग दिनांक: 03-NOV-23  
 मागील रिडिंग दिनांक: 02-OCT-23

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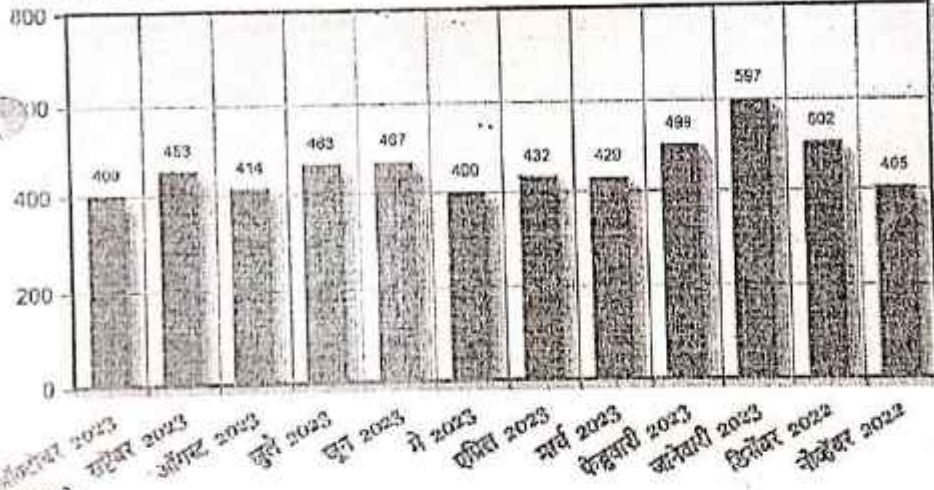

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57284	56779	01	505	0	505

NORMAL

Bill Period:1.07 Month(s) /

## मागील वीज वापर


 • मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
 MSEDCL Call Center:  
 18002333435  
 18002123435  
 1912

 ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
 ConsumerPortal > CGRF  
 यावर उपलब्ध आहे.

## महत्वाचे:

- छापील विला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:-<https://pro.mahadiscom.in/Green/gogreen.jsp> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्स व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी:-<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.


 Principal  
 Foresight College of Commerce  
 Pune



बीज पुरवठा देयक माह: FEB-2024

HSN code 27160000

Website : www.mahadiscom.in  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000002316600699

ग्राहक क्रमांक: 170250400333  
THE SECRETARY NATIONAL COUNCIL  
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011  
मोबाइल/ ईमेल: 99\*\*\*\*\*20/ncp\*\*\*\*\*@gmail.com

देयक दिनांक: 07-FEB-24  
देयक रक्कम रु: 4,060.00  
देय दिनांक: 27-FEB-24  
या तारखे नंतर भरल्यास: 4,110.00

वित्तीय युनिट: 4608 : RASTA PETH SUB-DN.  
दर संवेत: 052 /LT II Comm 3Ph < 20KW  
पोल नं: 00000000  
पी.सी./वक्र+मार्ग-क्रमांक/डि.टी.सी.: 3 / 06-1321-1010 /4608132  
मिटर क्रमांक: 05309345943  
रिडिंग युप: B3

पुरवठा दिनांक: 30-Apr-2010  
मंजूर भार: 14 KW  
सुरक्षा टैच जमा(रु): 21,060.00  
चातु रिडिंग दिनांक: 02-FEB-24  
मागील रिडिंग दिनांक: 02-JAN-24

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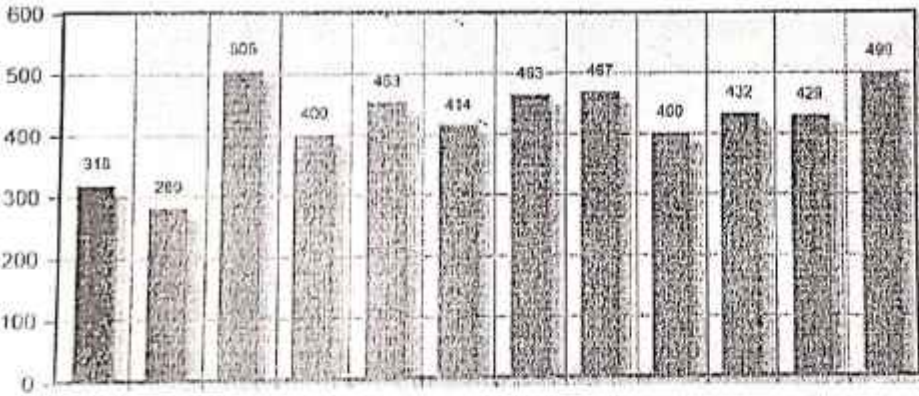


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
58172	57882	01	290	0	290

NORMAL  
Bill Period: 1.03 Month(s) /

मागील बीज घापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
MSEDCL Call Center:  
18002333435  
18002123435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
www.mahadiscom.in >  
ConsumerPortal > CGRF  
घापर उपलब्ध आहे.

महत्वाचे:

- छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्कान्ट मिळवा. नोंदणी करण्यासाठी:- <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 02-03-2024 ह्या तारखेला होईल.

विशेष संदेश:

\* महावितरणला कोणत्याही प्रकारच्या रकमांचे भरणे, कसलेही साधन किंवा क्रमांक असलेली रांगणकीय पावतीची स्वीकारावी. हस्तलिखित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाइन भरणे सुविधेचा पर्याय वापरावा

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170250400333
- IFS Code: SBIN0008905
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



Principal  
Foresight College of Commerce  
Pune



बीज पुरवठा देयक माहे: FEB-2024

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO (GGN): 000002316600999

HSN code 27160000

ग्राहक क्रमांक: 170250400333  
THE SECRETARY NATIONAL COUNCIL  
OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011  
मोबाइल/ इमेल: 99\*\*\*\*\*20/ncc\*\*\*\*\*@gmail.com

देयक दिनांक: 07-FEB-24  
देयक रक्कम रु: 4,060.00

देय दिनांक: 27-FEB-24  
या तारखे नंतर भरल्यास: ₹ 4,110.00

वित्तीय युनिट: 4608 RASTA PETH SUB-DN.  
दर संकेत: 052 ALT II Comm 3Ph < 20KW  
पोल नं: 00000900  
पी.सी./वक्र+मार्ग-क्रमांक/टी.सी.: 3 / 06-1321-1010 / 4608132  
मिटर क्रमांक: 05309345943  
रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010  
मजुर भार: 14 KW  
सुरक्षा ठेव जमा(रु): 21,050.00  
चातु रिडिंग दिनांक: 02-FEB-24  
मागील रिडिंग दिनांक: 02-JAN-24

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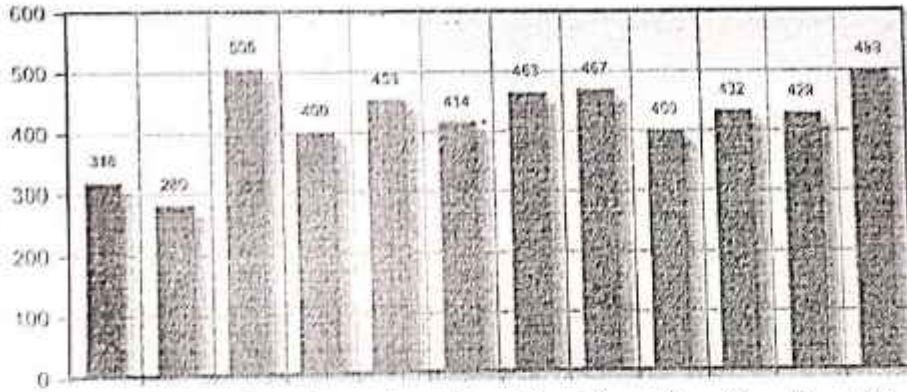


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
58172	57882	01	290	0	290

NORMAL  
Bill Period: 1.03 Month(s) /

## मागील बीज वापर



\* मध्यवर्ती तक्रार निवारण केंद्र 24\*7  
MSEDCL Call Center:  
18002333435  
18002123435  
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF  
पावर उपलब्ध आहे.

## महत्वाचे:

- छापील वित्त ऐवजी ई-वित्त साठी नोंदणी करा व प्रत्येक वित्तामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी: <https://pro.mahadiscom.in/Go-Green/gugreen.jsp> (GGN नंबर तुमच्या छापील वित्तार वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रिडिंग साधारणतः 02-03-2024 ह्या तारखेला होईल.

## विशेष संदेश:

- महावितरणला कोणत्याही प्रकारच्या रक्कामेचा भरणा करताना गणितीय क्रमांक असलेली संगणकीय पावती स्विकारत नाही. हस्ताक्षरित पावती स्वीकारू नये. गैरसोप टाळण्यास ऑनलाइन भरणा सुविधेचा पर्याय वापरा.

For making Energy Bill Payment through GSN mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL0170250400333
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



प्राधान्य  
Rongshun  
1999



Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
 GSTIN of MSEDCL 27AAECM2933K1ZB  
 BILL NO (GGN): 000002276954982

वीज पुरवठा देयक माहे: JAN-2024

HSN code 27160000

ग्राहक क्रमांक: 170250400333  
**THE SECRETARY NATIONAL COUNCIL**  
 OF YMCA OF INDIA 1ST FLOOR 382 NEW RASTA PETH PUNE 411011  
 मोबाइल/ इमेल: 99\*\*\*\*\*20/mcp\*\*\*\*\*@gmail.com

देयक दिनांक: 07-JAN-24  
 देयक रक्कम रु: ₹ 4,350.00  
 देय दिनांक: 29-JAN-24  
 या तारखे नंतर भरल्यास: ₹ 4,400.00

विलीन युनिट: 4608 : RASTA PETH SUB-DN.  
 दर संकेत: 052 ALT II Comm 3Ph < 20KW  
 पोत नं: 00000000  
 पी.सी./वक्र+मार्ग-क्रमां/डि.टी.सी.: 3 / 06-1321-1010 / 4608132  
 मीटर क्रमांक: 05309345943  
 रिडिंग ग्रुप: B3

पुरवठा दिनांक: 30-Apr-2010  
 मंजूर भार: 14 KW  
 सुरक्षा ठेव जमा(रु): 21,060.00  
 चातु रिडिंग दिनांक: 02-JAN-24  
 मागील रिडिंग दिनांक: 02-DEC-23

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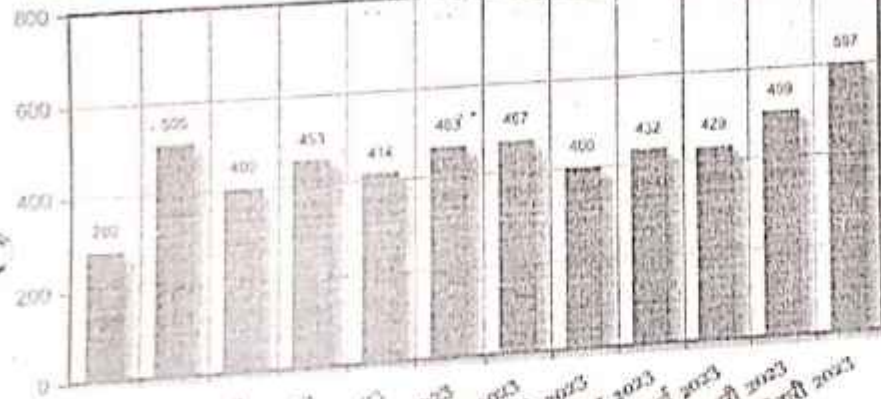


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

चातु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
57682	57564	01	318	0	318

NORMAL  
 Bill Period: 1.03 Month(s) /

### मागील वीज वापर



\* माध्यवर्ती तक्रार निवारण केंद्र 24\*7  
**MSEDCL Call Center:**  
 18002333435  
 18002123435  
 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
 ConsumerPortal > CGRF  
 यावर उपलब्ध आहे.

- महत्वाचे:
- छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे 10 रूपयांचा गो-ग्रीन डिस्काउंट मिळवा नोंदणी करण्यासाठी - <https://pro.mahadiscom.in/Go-Greenvogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपण्यामध्ये उपलब्ध आहे.)
  - डिजिटल माध्यमाद्वारे विल विल भरा व 0.25% (रु.100/- पर्यंत) सवलत मिळवा (टॅक्स व ड्यूटीज वगळून)
  - तुमचा मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास तुरुस्त करा त्यासाठी - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> पेजे भेट द्या.
  - पुढील महिन्याची रिडिंग साधारणतः 02-02-2024 हा तारखेला होईल.
- विशेष संदेश:

- \* महावितरणला कोणत्याही प्रकारच्या रकमेसह मूळ नमुनेसह कोणत्याही प्रकारच्या पावतीची स्वीकारणी. हस्ताक्षरित पावती स्वीकार नये. गैरसोय टाळण्यास अनितादन भरणा सुविधेचा पर्याय आहे.
- For making Energy Bill Payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
  - Beneficiary Account Number: MSEDCL01170250400333
  - IFSC Code: SBIN0008985
  - Name of Bank: STATE BANK OF INDIA
  - Name of Branch: IFB BKC
  - Amount: As per Bill
- Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Principal  
 Foresight College of Commerce  
 Pune



# Ratnaji Suppliers

Suppliers of : All Types of Printing, Stationary & Tyre Tube, Flaps  
 Shop No. 1, 651/1, Pandurang Niwas, Budhwar Peth, Pune-411 002  
 Calling : +91 9284937540 | Whatsapp : 9422015858  
 GST NO. : 27AAPPN1356D1ZO

## TAX INVOICE

Invoice No. : 310

Date : 6/11/23

To: **Foresight College of Commerce**

Your P. O. No. :

Challan No. : Dmt

Date :

Date : 6/11/23

Sr No	Particulars	HSN Code	Qty.	Rate Per Piece	Total Rate	GST %	GST Value	Amount with GST Rs. Ps.
①	Answer sheet 8pani wyo sud		5000	4/-	16949	18	3051	20000/-
Paid								

Amount in Words : Twenty thousand

Total Amount Before Tax : 16949

Tax Amount : GST 18 : 3051

Total Amount After Tax : 20000

\*We hereby certify that my/our Registration Certificate under the GST-2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

➤ Goods once sold will not be taken back ➤ All Disputes Subject to Pune Jurisdiction only.  
 ➤ Over Due will be charged 3% interest p.m.

Bank Details :  
 Union Bank of India  
 Br. Pune City, 411002  
 Current A/c. No. 321801010036532  
 IFSC Code No. : UBIN0532185

Bank Details :  
 THE COSMOS CO-OP. BANK LTD.  
 Br. - Shaniwar Peth, Pune - 411030  
 Current A/c No., - 004002100002737  
 IFSC : COSB0000135

Receiver's Signature

*A. Salakh*  
 For RATNAJI SUPPLIERS



*[Signature]*  
 Principal  
 Foresight College of Commerce  
 Pune

**Tax Invoice**

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**  
 National Council Building, 382 New Rasta  
 Peth, Quarter Gate, Pune - 411011  
 GSTIN/UIN: 27AAATN0370J1ZM  
 State Name : Maharashtra, Code : 27

Invoice No.  
**GST/ 23-24/3**

Dated  
**1 APRIL 2023**

**Party Name : Dnyanoday Prashikshan Sevabhavi  
 Sansta (DPSS)**  
 Address : 7, Chandanbala Apartment, Mukund  
 Nagar, Pune-411037  
 GSTIN - Unregistered  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%				9 %	23089.41
	SGST OUTPUT 9%				9 %	23089.41
	Round off					0.18
	Total					<b>₹ 302728.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only**

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

C. Selvin Kumar  
 Authorised Signatory



*(Signature)*  
 Principal  
 Foresight College of Commerce  
 Pune



**Tax Invoice**

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**  
 National Council Building, 382, New Rasta  
 Path, Quarter Gate, Pune - 411011  
 GSTIN/UIN: 27AAATN0370J1ZM  
 State Name : Maharashtra, Code : 27

Invoice No.  
**GST/ 23-24/10**

Dated  
**1 MAY 2023**

Party Name : Dnyanoday Prashikshan Sevabhavi  
 Sansta (DPSS)  
 Address : 7, Chandanbala Apartment, Mukund  
 Nagar, Pune-411037  
 GSTIN - Unregistered  
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%				9 %	23089.41
	SGST OUTPUT 9%				9 %	23089.41
	Round off					0.18
	Total					<b>₹ 302728.00</b>

Amount Chargeable (in words)

E. & O.E

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

C. Selvin Kumar  
 Authorised Signatory



Principal  
 Foresight College of Commerce  
 Pune

**Tax Invoice**


<b>THE NATIONAL COUNCIL OF YMCAs OF INDIA</b> National Council Building, 362 <sup>nd</sup> New Rasta Peth, Quarter Gate, Pune - 411011 GSTIN/UIN: 27AAATN0370J1ZM State Name : Maharashtra, Code : 27	Invoice No. <b>GST/ 23-24/22</b>	Dated <b>1 June 2023</b>
	Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 GSTIN - Unregistered State Name : Maharashtra, Code : 27	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%				9 %	23089.41
	SGST OUTPUT 9%				9 %	23089.41
	Round off					0.18
	Total					<b>₹ 302728.00</b>

Amount Chargeable (in words) E. & O.E  
 Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

	for THE NATIONAL COUNCIL OF YMCAs OF INDIA  Ramesh Babu Authorised Signatory
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 Principal  
 Foresight College of Commerce  
 Pune



**Tax Invoice**

THE NATIONAL COUNCIL OF YMCAs OF INDIA  
 National Council Building, 382, New Rasta  
 Peth, Quarter Gate, Pune - 411011  
 GSTIN/UIN: 27AAATN0370J1ZM  
 State Name : Maharashtra, Code : 27

Invoice No.  
 GST/ 23-24/31

Dated  
 1 July 2023

Party Name : Dnyanoday Prashikshan Sevabhavi  
 Sansta (DPSS)  
 Address : 7, Chandanbala Apartment, Mukund  
 Nagar, Pune-411037  
 GSTIN - Unregistered  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
 Authorised Signatory



  
 Principal  
 Foresight College of Commerce  
 Pune

**Tax Invoice**

THE NATIONAL COUNCIL OF YMCAs OF INDIA  
National Council Building, 382 New Rasta  
Peth, Quarter Gate, Pune - 411011  
GSTIN/UIN: 27AAATN0370J1ZM  
State Name : Maharashtra, Code : 27

Invoice No.  
GST/ 23-24/39

Dated  
1 August 2023

Party Name : Dnyanoday Prashikshan Sevabhavi  
Sanata (DPSS)  
Address : 7, Chandarbala Apartment, Mukund  
Nagar, Pune-411037  
GSTIN - Unregistered  
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	007212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

Amount Chargeable (in words)


E. & O.E

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



  
Principal  
Foresight College of Commerce  
Pune



**Tax Invoice**

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**  
 National Council Building, 382 New Rasta  
 Peth, Quarter Gate, Pune - 411011  
 GSTIN/UIN: 27AAATN0370J1ZM  
 State Name : Maharashtra, Code : 27

Invoice No.  
**GST/ 23-24/45**

Dated  
**1 September 2023**

**Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS)**  
 Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037  
 GSTIN - Unregistered  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%				9 %	23089.41
	SGST OUTPUT 9%				9 %	23089.41
	Round off					0.18
	Total					<b>₹ 302728.00</b>

E. & O.E

Amount Chargeable (in words )

**Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only**

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
 Authorised Signatory



*(Handwritten Signature)*

Principal  
 Foresight College of Commerce  
 Pune

**Tax Invoice**

THE NATIONAL COUNCIL OF YMCAs OF INDIA  
National Council Building, 382 New Rasta  
Pelh, Quarter Gate, Pune - 411011  
GSTIN/UIN: 27AAATN0370J1ZM  
State Name : Maharashtra, Code : 27

Invoice No.  
GST/ 23-24/53

Dated  
1 October 2023

Party Name : Dnyanoday Prashikshan Sevabhavi  
Sansta (DPSS)  
Address : 7, Chandanbala Apartment, Mukund  
Nagar, Pune-411037  
GSTIN - Unregistered  
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				256549.00
	CGST OUTPUT 9%			9 %		23089.41
	SGST OUTPUT 9%			9 %		23089.41
	Round off					0.18
	Total					₹ 302728.00

Amount Chargeable (in words)


E. & O.E

Indian Rupees : Rs. Three Lakhs Two Thousand Seven Hundred and Twenty-Eight only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



  
Principal  
Foresight College of Commerce  
Pune



**Tax Invoice**

THE NATIONAL COUNCIL OF YMCAs OF INDIA  
National Council Building, 382 New Rasta  
Peth, Quarter Gate, Pune - 411011  
GSTIN/UIN: 27AAATN0370J1ZM  
State Name : Maharashtra, Code : 27

Invoice No.  
GST/ 23-24/58

Dated  
1 November 2023

Party Name : Dnyanoday Prashikshan Sevabhavi  
Sansta (DPSS)  
Address : 7, Chandanbala Apartment, Mukund  
Nagar, Pune-411037  
GSTIN - Unregistered  
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



Principal  
Foresight College of Commerce  
Pune

# Tax Invoice

<b>THE NATIONAL COUNCIL OF YMCAs OF INDIA</b> National Council Building, 382 New Rasta Peth. Quarter Gate, Pune - 411011 GSTIN/UIN: 27AAATN0370J1ZM State Name : Maharashtra, Code : 27	Invoice No. <b>GST/ 23-24/66</b>	Dated <b>1 December 2023</b>
Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS) Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 GSTIN - Unregistered State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%				9 %	24243.84
	SGST OUTPUT 9%				9 %	24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words ) E. & O.E  
**Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only**

	for THE NATIONAL COUNCIL OF YMCAs OF INDIA   Ramesh Babu Authorised Signatory
--	---



  
 Principal  
 Foresight College of Commerce  
 Pune



## Tax Invoice

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**

Invoice No.  
**GST/ 23-2A/74**

Dated  
**1 January 2024**

National Council Building, 382 New Rasta

Peth, Quarter Gate, Pune - 411011

GSTIN/UIN: 27AAATN0370J1ZM

State Name : Maharashtra, Code : 27

Party Name : Dnyanoday Prashikshan  
Sevabhavi Sansta (DPSS)

Address : 7, Chandanbala Apartment, Mukund  
Nagar, Pune-411037

GSTIN - Unregistered

State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%				9 %	24243.84
	SGST OUTPUT 9%				9 %	24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words)

E & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Paid  
cheque  
112225

Ramesh Babu  
Authorised Signatory



*(Signature)*  
Principal  
Foresight College of Commerce  
Pune

Twelve  
Thousand  
one Hundred  
Thirty-Three

**Tax Invoice**

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**  
 National Council Building, 362 New Rasta  
 Peth, Quarter Gate, Pune - 411011  
 GSTIN/UIN: 27AAATN0370J1ZM  
 State Name : Maharashtra, Code : 27

Invoice No.74  
 GST/ 23-24

Dated  
 1 January 2024

Party Name : Dnyanoday Prashikshan Sevabhavi  
 Sansta (DPSS)  
 Address : 7, Chandanbala Apartment, Mukund  
 Nagar, Pune-411037  
 GSTIN - Unregistered  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E

Amount Chargeable (in words )

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
 Authorised Signatory



Principal  
 Foresight College of Commerce  
 Pune





**Tax Invoice**

<b>THE NATIONAL COUNCIL OF YMCAs OF INDIA</b> National Council Building, 382, New Rasta Peth, Quarter Gate, Pune - 411011 GSTIN/UID: 27AAATN0370J1ZM State Name : Maharashtra, Code : 27	Invoice No. GST/ 23-24/82	Dated 1 February 2024
	<b>Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS)</b> Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037 GSTIN - Unregistered State Name : Maharashtra, Code : 27	


Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words) E & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

	for THE NATIONAL COUNCIL OF YMCAs OF INDIA  Ramesh Babu Authorised Signatory
--	---



  
Principal  
Foresight College of Commerce  
Pune

**Tax Invoice**

THE NATIONAL COUNCIL OF YMCAs OF INDIA  
National Council Building, 382, New Rasta  
Peth, Quarter Gate, Pune - 411011  
GSTIN/UIN: 27AAATN0370J1ZM  
State Name : Maharashtra, Code : 27

Invoice No.  
GST/ 23-24/90

Dated  
1 March 2024

Party Name : Dnyanoday Prashikshan Sevabhavi  
Sansta (DPSS)  
Address : 7, Chandanbala Apartment, Mukund  
Nagar, Pune-411037  
GSTIN - Unregistered  
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words )

E & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



*Ramesh Babu*  
Principal  
Foresight College of Commerce  
Pune

### Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA  
National Council Building, 382 New Rasta  
Peth, Quarter Gate, Pune - 411011  
GSTIN/UIN: 27AAATN0370J1ZM  
State Name : Maharashtra, Code : 27

Invoice No.  
GST/ 24-25/05

Dated  
01 April 2024

Party Name : Dnyanoday Prashikshan Sevabhavi  
Sansta (DPSS)  
Address : 7, Chandanbala Apartment, Mukund  
Nagar, Pune-411037  
GSTIN - Unregistered  
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E


Amount Chargeable (in words )

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



  
Principal  
Foresight College of Commerce  
Pune



**Tax Invoice**

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**  
 National Council Building, 382 New Rasta  
 Peth, Quarter Gate, Pune - 411011  
 GSTIN/UIN: 27AAATN0370J1ZM  
 State Name : Maharashtra, Code : 27

Invoice No.  
**GST/ 24-25/13**

Dated  
**01 May 2024**

Party Name : Dnyanoday Prashikshan Sevabhavi  
 Sansta (DPSS)  
 Address : 7, Chandanbala Apartment, Mukund  
 Nagar, Pune-411037  
 GSTIN - Unregistered  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					<b>₹ 317864.00</b>

E. & O.E

Amount Chargeable (in words )

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
 Authorised Signatory



*(Signature)*  
 Principal  
 Foresight College of Commerce  
 Pune

### Tax Invoice

THE NATIONAL COUNCIL OF YMCAs OF INDIA  
National Council Building, 382 New Rasta  
Peth, Quarter Gate, Pune - 411011  
GSTIN/UIN: 27AAATN0370J1ZM  
State Name : Maharashtra, Code : 27

Invoice No.

GST/ 24-25/21

Dated

01 June 2024

Party Name : Dnyanoday Prashikshan Sevabhavi  
Sansta (DPSS)  
Address : 7, Chandanbala Apartment, Mukund  
Nagar, Pune-411037  
GSTIN - Unregistered  
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

Amount Chargeable (in words )

E. & O.E

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



  
Principal  
Foresight College of Commerce  
Pune

### Tax Invoice

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**  
National Council Building, 382 New Rasta  
Peth, Quarter Gate, Pune - 411011  
GSTIN/UIN: 27AAATN0370J1ZM  
State Name : Maharashtra, Code : 27

Invoice No.  
GST/ 24-25/29

Dated  
01 July 2024

Party Name : Dnyanoday Prashikshan Sevabhavi  
Sansta (DPSS)  
Address : 7, Chandanbala Apartment, Mukund  
Nagar, Pune-411037  
GSTIN - Unregistered  
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				269376.00
	CGST OUTPUT 9%			9 %		24243.84
	SGST OUTPUT 9%			9 %		24243.84
	Round off					0.32
	Total					₹ 317864.00

E. & O.E


Amount Chargeable (in words )

Indian Rupees : Rs. Three Lakh Seventeen Thousand Eight Hundred and Sixty-four only

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



  
Principal  
Foresight College of Commerce  
Pune



**Tax Invoice**

**THE NATIONAL COUNCIL OF YMCAs OF INDIA**

National Council Building, 382 New Rasta

Peth, Quarter Gate, Pune - 411011

GSTIN/UIN: 27AAATN0370J1ZM

State Name : Maharashtra, Code : 27

Party Name : Dnyanoday Prashikshan Sevabhavi Sansta (DPSS)

Address : 7, Chandanbala Apartment, Mukund Nagar, Pune-411037

GSTIN - Unregistered

State Name : Maharashtra, Code : 27

Invoice No.  
GST/ 24-25/37

Dated  
01 August 2024

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	LICENSE FEE (PUNE BUILDING)	997212				282845.00
	Monthly Maintainance Charges	997221				7000.00
					9 %	26086.05
					9 %	26086.05
	CGST OUTPUT 9%					
	SGST OUTPUT 9%					
	Round off					-0.10
	Total					₹ 342017.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees : Rs. Three Lakh Fourty Two Thousand Seventeen only/-

for THE NATIONAL COUNCIL OF YMCAs OF INDIA

Ramesh Babu  
Authorised Signatory



  
**Principal**  
**Foresight College of Commerce**  
**Pune**

# Suraj Enterprises

- + Aluminium windows
- + Sliding Doors
- + Fix Partitions,
- + Composite Panel
- + Structure Glazing

Media Park, S. No. 66/B/2, Shop No. 3, Bldg. (A), B. T. Kawade Road, Ghorpadi, Pune 411001 Mo.: 9823027539

Challan No.: 038

Date: 21/02/2023

M/s. \_\_\_\_\_

S. No.	Description	Qty	Rate	Amount
	2 1/2" x 1 1/2" Single Partitions 2.5mm Sliding. with powder coating			
	12mm. Nakalapan. 4mm. Float Plain glass. with powder coating			
1)	48" x 108"	1	36.00	
2)	133" x 117"	1	108.06	
3)	50" x 110"	1	38.19	
4)	120" x 117"	1	97.50	
5)	170" x 106"	1	125.13	
6)	186" x 97"	1	125.29	
7)	104" x 113"	1	81.61	
Office	91" x 117"	1	73.93	
8)	Door closer	1		280.00
9)	Transport.	1		750
10)				500
			685.71	1,93,998
				750
				500
			TOTAL Amount Rs.	1,93,248

TOTAL Amount Rs. 1,93,248  
G. S. T. EXT -

  
For Suraj Enterprises



Principal  
Foresight College of Commerce  
Pune



# Tax Invoice

(ORIGINAL FOR RECEIPT ONLY)



**M/s Mukeshkumar.Premchanddas.Shah**  
 807, Guruwar Peth,  
 Opp. Panchaud Tower,  
 St. Hildas School, Pune-411042  
 FSSAI LIC NO : 11521035001038  
 GSTIN/UIN: 27ADXPS4124P1ZK  
 State Name : Maharashtra, Code : 27  
 E-Mail : m.p.shah@hotmail.com

Invoice No.	62626
A1658	1-Mar-23
Delivery Note	
Dispatch Doc No.	Delivery Note Code
Dispatched through	Distribution

Buyer (Bill to)  
**DNYANODAY PRASHIKSHAN SEVABHAVI SANSTHA**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate (incl of Tax)	Rate	per	Amount
1	Siporex 4" Blocks (650 x 240 x 100 mm)	400.00 PCS	60.00	53.57	PCS	21,428.00
2	THIN BED DRY MORTAR	8.00 PCS		408.78	PCS	3,254.24
3	CEMENT PPC	20.00 bag	330.00	257.81	bag	5,156.20
4	Mor Gypsum	10.00 bag	130.00	123.81	bag	1,238.10
						31,076.54
						2,331.38
						2,331.38
						0.70
<b>Total</b>						<b>35,740.00 ₹</b>

CGST  
 SGST  
 Roundind Off

Amount Chargeable (in words)  
**Thirty Five Thousand Seven Hundred Forty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
815	21,428.00	6%	1,285.68	6%	1,285.68	2,571.36
816	3,254.24	9%	292.88	9%	292.88	585.76
25232930	5,156.20	14%	721.87	14%	721.87	1,443.74
520	1,238.10	2.50%	30.95	2.50%	30.95	61.90
<b>Total</b>	<b>31,076.54</b>		<b>2,331.38</b>		<b>2,331.38</b>	<b>4,662.76</b>

Tax Amount (in words) : **Four Thousand Six Hundred Sixty Two INR and Seventy Six paise Only**

Company's Bank Details  
 A/c Holder's Name: M/s Mukeshkumar.Premchanddas.Shah  
 Bank Name : HDFC BANK LTD  
 A/c No. : 59209422080821  
 Branch & IFS Code : Oswal Bandhu & HDFC0000104  
 for M/s Mukeshkumar.Premchanddas.Shah

Declaration  
 FSSAI LIC NO : 11521035001038  
 Customer's Seal and Signature

Authorized Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Principal  
 Foresight College of Commerce  
 Pune





# PORWAL CYCLE

CREDIT INVOICE

Deron Heights, Shop No.3, Opp. Mahabaleshwar Hotel, Next to Ranka  
Jewellers Pune -411045 Ph.No.:9823726008  
27AMGPP2780G1ZU

Customer : dnyanoday prashikshan sevabhavi sanstha  
Mobile No. :9822035322

GST No :   
State Code : 27   
POS : MAHARASHTRA

Invoice No : 340002037

Date : 27-Aug-2023

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate	Total	CGST	SGST	Total With GST
1	214745	PSF-1116N PLASTIC MOULDED CHAIR	9403	10.00	PCS	367.50	3,114.40	280.30 9.00%	280.30 9.00%	3,675.00
Total				10.00			3,114.40	280.30	280.30	3,675.00

₹ (In Words) : Three Thousand Six Hundred Seventy Five Only

- \* No Exchange No Refund
- \* Warranty of cycle only for frame & fork, for 2yrs.
- \* Free servicing within 30days of bill date, on weekdays only for cycles.
- \* No guarantee of tyres, tubes, gear parts and any PVC items.
- \* Except for cycles no warranty for any other products sold.

**Declaration:**  
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Cash 0.00  
Balance 3675.00

Net Amt 3,675.00

This is computer generated invoice so no signature required

China - 112176  
28/8/23  
Soulubank



Principal  
Foresight College of Commerce  
Pune



**PORWAL CYCLE**

**CREDIT INVOICE**

Deron Heights, Shop No.3, Opp. Mahabaleshwar Hotel, Next to Ranka  
Jewellers Pune -411045 Ph.No.:9823726000  
27AHGPP2780G1ZU

Customer : **dnyanoday prashikshan sevabhavi sanstha**  
Mobile No. :9822035322

GST No : *05*  
State Code : 27  
POS : MAHARASHTRA

Invoice No : 340001655  
Date : 19-Jul-2023

Sr No	Product ID	Description of Goods or Services	HSN	Qty	Unit	Rate	Total	CGST	SGST	Total With GST	
1	214744	PSF-1116N PLASTIC MOULDED CHAIR	9403	4.00	PCS	367.50	1,245.76	112.12 9.00%	112.12 9.00%	1,470.00	
<b>Total</b>							4.00	1,245.76	112.12	112.12	1,470.00

₹ (In Words) : **One Thousand Four Hundred Seventy Only**  
 \* No Exchange No Refund.  
 \* Warranty of cycle only for frame & fork, for 2yrs.  
 \* Free servicing within 30days of bill date, on weekdays only for castles.  
 \* No guarantee of tyres, tubes, gear parts and any PVC items.  
 \* Except for cycles no warranty for any other products sold.

**Declaration**  
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

Cash	0.00	Net Amt	₹ 1,470.00
Balance	1470.00		

This is computer generated invoice so no signature required

Software By Retailware : 9890002875

*Chino - 112176  
28/8/23  
So with bank*



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune

RTGS

### Tax Invoice

<b>Spectrum Infotech &amp; Securities</b> 2 Nd Floor, Flat No7 Chandanbala Apartments Mukundnagar Pune GSTIN/UIN: 27ABBPM0649M1ZG State Name : Maharashtra, Code : 27 Contact : 9822035322,9822035322 E-Mail : spectrumpc23@gmail.com	Invoice No. <b>2</b>	Dated <b>2-Aug-23</b>	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Dnyanoday Prashikshan Sevabhavi Sanstha</b> Pune State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Dnyanoday Prashikshan Sevabhavi Sanstha</b> Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mother Board- Computer Systems <i>13/8gb/250 Gbssd</i>	8473	10 NOS	7,150.00	NOS	15.254 %	60,593.39
2	MONITOR	85285200	10 NOS	2,500.00	NOS	15.254 %	21,186.50
3	KEY BOARD MOUSE PACK	84716040	10 NOS	330.00	NOS	15.254 %	2,796.62
							84,576.51
Cgst Sgst Rounding Off							7,611.90
Less :							7,611.90
(-)0.31							7,611.90
Total							<b>₹ 99,800.00</b>

Amount Chargeable (in words) **INR Ninety Nine Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	60,593.39	9%	5,453.41	9%	5,453.41	10,906.82
85285200	21,186.50	9%	1,906.79	9%	1,906.79	3,813.58
84716040	2,796.62	9%	251.70	9%	251.70	503.40
<b>Total</b>	<b>84,576.51</b>		<b>7,611.90</b>		<b>7,611.90</b>	<b>15,223.80</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Three and Eighty paise Only**



*[Signature]*

Principal  
Foresight College of Commerce  
Pune

Company's Bank Details  
 Bank Name : Hdfc  
 A/c No. : 50200081578930  
 Branch & IFS Code : MUKUNDNAGAR & HDFC0005527  
 for Spectrum Infotech & Securities

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Authorised Signatory



# TAX INVOICE



**Nandadeep Electricals & Engineers Pvt Ltd.**  
 55B, Budhwar Peth, Tapkir Galli,  
 Shop No 6/7 Aml Apartment, Pune-02  
 Phone no. : 020-24457123 / 25 HUGES-875  
 Mobile no. : MOB - 9130086928  
 Pin code : 411002  
 GSTIN : 27AAICN3282C1ZJ  
 E-Mail : neep18492@gmail.com

Since : 1984

Invoice No. <b>23-24/1287</b>	Dated <b>16 Aug 23</b>
Delivery Note	Mode/Terms of Payment <b>7</b>
Supplier's Ref <b>80</b>	Other Reference(s)
Buyers Order No.	Dated
Despatch Doc No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 D.P.SS  
 Pincode : 411002  
 State Name: Maharashtra, Code: 27  
 Place of supply : Maharashtra  
 Contact Name : SHAILESH MEHTA  
 Contact : 9822035322

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ROMA 6A 1W SW	85365020	18 %	3 NOS	70	NOS	45%	115.5
2	ROMA 6A SOCKET	85365020	18 %	4 NOS	153	NOS	45%	336.6
3	ROMA PL TRESA 8M-H	85381090	18 %	1 NOS	295	NOS	45%	162.25
	ROMA PL TRESA 3M	85381090	18 %	1 NOS	144	NOS	45%	79.2
5	ROMA SURF BOX 3M	85389000	18 %	1 NOS	80	NOS	45%	44
6	ROMA SURF BOX 8M-H	85389000	18 %	1 NOS	158	NOS	45%	86.9
7	PVC CHANNEL 45x45	85381010	18 %	4 MTR	65	MTR		260
8	MODI CASING 30MM	39162019	18 %	4 MTR	21.5	MTR		86
<b>1,170.45</b>								
Output CGST 9%								105.34
Output SGST 9%								105.34
WRITE OFF								-0.13
<b>Total</b>								<b>1,381</b>

Amount Chargeable (in words)  
 Indian Rupee One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365020	452.1	9%	40.69	9%	40.69	81.38
85381090	241.45	9%	21.73	9%	21.73	43.46
85389000	130.9	9%	11.78	9%	11.78	23.56
85381010	260	9%	23.4	9%	23.4	46.8
39162019	86	9%	7.74	9%	7.74	15.48
<b>Total</b>	<b>1,170.45</b>		<b>105.34</b>		<b>105.34</b>	<b>210.68</b>

Tax Amount (in words)  
 Indian Rupee Two Hundred Ten And Sixty Eight paise Only

Company's GST No. : 27AAICN3282C1ZJ  
 Company's PAN : AAICN3282C



for Nandadeep Electricals & Engineers Pvt Ltd.

Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*(Signature)*  
 Authorized Signatory

This is a Computer Generated Invoice

Principal  
 Foresight College of Commerce

9823624396

TAX INVOICE

*M. V. Singh Chaudhary*  
Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com  
Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,  
Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

<b>Billing Address :</b> FSJC01 <b>FORESIGHT SCHOOL &amp; JUNIOR COLLEGE (PA)</b> SURVE NO 57 B, KAMBAR KING PREET PRAK BT KAWADE ROAD, GHORPADI GAON  GHORPADI Pincoda : 411011 PUNE State Code : MAHARASHTRA RAVI PILLAY 9881318757 GST No PAN No	TJINV No : HO/23-24/7880 D.C. No. : HO/23-24/6381 L.R. No. : 23007 BUN/PAR : 1 Parcels Transporter : SHAMA TRANSPORT SER Zone Code : CPM101	Invoice Date : 03-06-2023 DC Date : 02-06-2023 L.R. Date : 03-06-2023 Book Weight : eWay bill declaration : Exempt Goods Delivery Date : 05-06-2023
	<b>Shipping Address :</b> Narration 1ST ORDER / 23-24/ CHETANA COVER	

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	M KEY ENGLISH BALBHARATI	6	10	175.00	1,750.00	50.00	875.00	0.00	0.00	875.00	2.30
4901	M KEY ENGLISH BALBHARATI	6	10	180.00	1,800.00	50.00	900.00	0.00	0.00	900.00	2.60
4901	M KEY ENGLISH BALBHARATI	7	10	190.00	1,900.00	50.00	950.00	0.00	0.00	950.00	0.00
4901	M KEY ENGLISH BALBHARATI	5	10	185.00	1,850.00	50.00	925.00	0.00	0.00	925.00	2.60
4901	M KEY MATHEMATICS	6	10	175.00	1,750.00	50.00	875.00	0.00	0.00	875.00	2.30
4901	M KEY MATHEMATICS	7	10	190.00	1,900.00	50.00	950.00	0.00	0.00	950.00	2.40
4901	M KEY MATHEMATICS	5	10	150.00	1,500.00	50.00	750.00	0.00	0.00	750.00	2.00
4901	M KEY HINDI SULABHBHARATI	6	10	130.00	1,300.00	50.00	650.00	0.00	0.00	650.00	1.70
4901	M KEY HINDI SULABHBHARATI	7	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
4901	M KEY HINDI SULABHBHARATI	5	10	130.00	1,300.00	50.00	650.00	0.00	0.00	650.00	1.70
4901	M KEY MARATHI SULABHBHARATI	6	10	120.00	1,200.00	50.00	600.00	0.00	0.00	600.00	1.60
4901	M KEY MARATHI SULABHBHARATI (LL)	110			17,450.00		8,725.00		0.00	8,725.00	20.80

Freight Amount 0.00  
Round Off -0.00  
Net Amount 15,400.00

Amount in Rs. FIFTEEN THOUSAND FOUR HUNDRED ONLY

1. Please draw cheque favouring "CHETANA EDUCATION LLP"
2. Always insist / demand for official receipt towards payment
3. For other Terms & Conditions, please refer physical invoice
4. Payment in any circumstances must be made within 30 days from the date of invoice
5. Interest @ 18% p.a. will be charged if payment is made after 30 days from the date of invoice



"This is computer generated invoice, signature is required."

For CHETANA EDUCATION LLP

*[Signature]*

Principal  
Foresight College of Commerce  
PUNE

Page No. 1/2

paid 50,000 / 07/07/23

Ch-068906

paid 25000/- 28/6/23  
Ch-068896 Return







TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com  
 Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,  
 Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

Billing Address : FSJC01 <b>FORESIGHT SCHOOL &amp; JUNIOR COLLEGE (PA)</b> SURVE NO 57 B, KAMBAR KING PREET PRAK, BT KAWADE ROAD, GHORPADI GAON  GHORPADI PUNE RAVI PILLAY GST No	T.INV No : HO/23-24/7881 D.C. No. : HO/23-24/6382 L.R. No. : 23007 BUN/PAR : 1 Parcels Transporter : SHAMA TRANSPORT SER Zone Code : CPM101	Invoice Date : 03-06-2023 DC Date : 02-06-2023 L.R. Date : 03-06-2023 Book Weight : 0.80 Kgs eWay bill declaration : Exempt Goods Delivery Date : 05-06-2023
	Pincode : 411011 State Code : MAHARASHTRA PAN No : 9881318757	

Shipping Address :	Narration DEL AT PARTY
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HSN Code	Title Name	Sid	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	FF LM NURSERY KIT	NUR.	6	1650.00	9,900.00	40.00	5,940.00	0.00	0.00	5,940.00	0.00
4901	FF LM JUNIOR KG KIT	JR.KG.	6	1850.00	11,100.00	40.00	6,660.00	0.00	0.00	6,660.00	0.00
4901	FF LM SENIOR KG KIT	SR.KG.	8	1900.00	15,200.00	40.00	9,120.00	0.00	0.00	9,120.00	0.00
4901	BB MARATHI AKSHAR OLAKH BHAG 2	SR.KG.	8	100.00	800.00	40.00	480.00	0.00	0.00	480.00	0.80
Total			28		37,000.00		22,200.00		0.00	22,200.00	0.80

HSN/SAC 4901	Taxable Value 22200.00	CGST Rate 0.00	Amount 0.00	SGST Rate 0.00	Amount 0.00	Total Tax Amount 0.00	Freight Amount 0.00	Round Off -0.00	Net Amount 22,200.00
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Amount in Rs. TWENTY TWO THOUSAND TWO HUNDRED ONLY

For CHETANA EDUCATION LLP

- 1 Please draw cheque favouring "CHETANA EDUCATION LLP"
- 2 Always insist / demand for official receipt towards payment.
- 3 For other Terms & Conditions, please refer physical invoice.
- 4 Payment in any circumstances must be made within 30 days from the date of invoice.
- 5 Interest @ 18% p a will be charged if payment is made after 30 days from the date of invoice.



"This is computer generated invoice, no signature required."

*(Signature)*  
 Principal  
 Foresight College of Commerce  
 Pune

TAX INVOICE

Chetana Education LLP

Tel : +91-22-6121 6000 Email : cppl@chetanaeducation.com  
 Website : www.chetanaeducation.com GST No : 27AANFC1053G1ZM

4th Floor, B Wing "Building E", Trade Link Kamala City,  
 Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.

<b>Billing Address :</b> FSJC01 <b>FORESIGHT SCHOOL &amp; JUNIOR COLLEGE (PA)</b> SURVE NO 57 B, KAMBAR KING PREET PRAK, BT KAWADE ROAD,GHORPADI GAON  GHORPADI Pincode 411011 PUNE State Code MAHARASHTRA RAVI PILLAY 9681318757 GST No PAN No	T.INV No : HQ/23-24/7882 D.C. No. : HQ/23-24/6385 L.R. No. : 23007 BUN/PAR : 2 Parcels Transporter : SHAMA TRANSPORT SER Zone Code : CPM101	Invoice Date : 03-06-2023 DC Date : 02-06-2023 L.R. Date : 03-06-2023 Book Weight : eWay bill declaration : Exempt Goods Delivery Date : 04-06-2023
	<b>Shipping Address :</b> DELAT SCHOOL Narration	

HSN Code	Title Name	Std	Qty	Rate	Gross Amount	Disc%	Amt. Before Tax	GST%	GST Amt.	Net	Book Wt
4901	G ME ENGLISH BALBHARTI	1	25	155.00	3,875.00	40.00	2,325.00	0.00	0.00	2,325.00	5.75
4901	G ME ENGLISH BALBHARTI	2	8	155.00	1,240.00	40.00	744.00	0.00	0.00	744.00	1.84
4901	G ME ENGLISH BALBHARTI	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.60
4901	G ME ENGLISH BALBHARTI	4	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.40
4901	G ME MARATHI SULABHBHARATI	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.50
4901	G ME MARATHI SULABHBHARTI	4	10	130.00	1,300.00	40.00	780.00	0.00	0.00	780.00	1.70
490101	G ME HINDI SULABHBHARATI	3	10	160.00	1,600.00	40.00	960.00	0.00	0.00	960.00	0.00
4901	G ME HINDI SULABHBHARATI	4	10	145.00	1,450.00	40.00	870.00	0.00	0.00	870.00	2.20
4901	G ME ENVIRONMENTAL STUDIES	1	25	95.00	2,375.00	40.00	1,425.00	0.00	0.00	1,425.00	3.50
4901	G ME ENVIRONMENTAL STUDIES	2	8	130.00	1,040.00	40.00	624.00	0.00	0.00	624.00	1.44
4901	G ME ENVIRONMENTAL STUDIES	3	10	155.00	1,550.00	40.00	930.00	0.00	0.00	930.00	2.60
Closing I			136		19,080.00		11,448.00		0.00	11,448.00	25.53

Freight Amount 0.00  
 Round Off -0.00  
**Net Amount 21,438.00**

Amount in Rs. **TWENTY ONE THOUSAND FOUR HUNDRED AND THIRTY EIGHT ONLY**

For CHETANA EDUCATION LLP

- Please draw cheque favouring "CHETANA EDUCATION LLP"
- Always insist / demand for official receipt towards payment.
- For other Terms & Conditions, please refer physical invoice.
- Payment in any circumstances must be made within 30 days from the date of invoice.
- Interest @ 18% p.a. will be charged if payment is made after 30 days from the date of invoice.

"This is computer generated invoice, no signature is required."



*(Handwritten Signature)*

Principal  
 Foresight College of Commerce  
 Pune



