Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)



Pravara Rural Education Society's, Women's College of Home Science and BCA,



A/P-Loni Kd., Tal-Rahata, Dist-Ahmednagar. Pin-413713

Re-Accredited by NAAC with 'B++' CGPA 2.94 | Affiliated to Savitribai Phule Pune University, Pune

(ID No. PU/AN/SC/141/2016) Email: homesciencebca@pravara.in AISHE No: C-44342 Web- pravarahomesciencebca.in

Ref. No. Date:

5.4.2 Alumni contribution during the year

Women's College of Home Science and BCA Alumni Association donated RO system to the Institution





Audited Statement of Alumni Association

Women's College of Home Science and BCA, Alumni Association

Tal-Rahata Dist-Ahmednagar Register No. F-16202

Receipt Payment A/C for the period 01/04/2021 to 31/03/2022

Receipt	Amount	Payment	Specification	Amount	
To Op balance Pravara Bank A/C No- 1674	205864	By Bank Charges	-	59	
		By RO system purchase	Purchase	84000	
To Contribution from staff	3000	By Adv. Expenses	Smt. Chaudhari Mira (Donated)	1000	
To Audit Fee Payable	1200	By Misc. Exp.	Mrs. Wandhekar Meenakshi (Donated)	2000	
		By Audit Fees		1200	
		By Closing bal.	-	121805	
Total	210064			210064	

Soude: Mrs. Rupali M. Navale 3 Stepigman

माजी विद्यार्थीनी संघ गृहविज्ञान व संगणक महिला महाविद्यालय लोणी

Mrs. Saroj U. Bhanage
Treasurer
माजी विद्यार्थींनी संघ
गृहविज्ञान व संगणक महिला
महाविद्यालय लोणी
Treasurer
Fin-413713
Dr. Shushree R. Kahire
I/C Pfifferbal
Loni Kd. Tal. Rahata, Dist. A. Nagar
Pin-413713

Chartered Accountant (Sign & Seal) Membership No.

For B. G. TAK & CO.
Chartered Accountants

CA. Nitin L. Varpe, Partner M. No. 150878 2 2 JUN 2022

F.R. No.

+804NNOJJA84803155-

Women's College of Home Science and BCA, Alumni Association

Tal-Rahata Dist-Ahmednagar

Register No. F-16202

Statement of Item wise Expenditure for the Year 2021-22

Sr. No.	Name of the Party	Bill No.	Date	Particulars	Amount	
1	Sanjyot Enterprises, Sangamner	2102	10/12/2020	Show stand- 6 Plants	2000	
2	Akruti Flex, Loni	442	17/11/2021	Foam Board 4X2 1/2(University Song)	1000	
3	Swami Aqua Care, Loni Bk.	1253 GSTIN:27BZTPP0473P22C	16/03/2022	Dr. RO water Tec 250litr New hi tec RO water PU	84000	
4	Nitin L. Varpe B.G. Tak & CO Chartered Accountants	M.No. 160878	18/05/2022 Audit Fee		1200	
	Pravara Sah Bank	As per bank statement	29/03/2022	Bank Charges	59	
5		otal Payments (1 to 5)	Grand Total	88259/-		

Mrs. Rupali M. Navale Chairman अध्यक्ष

माजी विद्यार्थीनी संघ गृहविज्ञान व संगणक महिला

महाविद्यालय लोणी

Mrs. Saroj U. Bhanage

Treasurer

महाविद्यालय लोणी

Dr. Anuskree R. Kahire

I/C Principinal

F.R. No.

माजी विद्यायींनी संघ Women's College of Home Science है है है । गृहविज्ञान व संगणक महिला Loni Kd, Tal, Rahata, Dist, A, Nagai

Chartered Accountant (Sign & Seal) Membership No.

For B. G. TAK & CO. Chartered Accountants

CA. Nitin L. Varpe, Partner M. No. 160878

2 2 JUN 2022

UDIN-22160878ALLONN4084





कॅश/क्रेडीट मेमी

R.17/11/2021

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Swami Aqua Care Gat 442/2 A/p loni.bk tal Rahata dist.Ahamadnagar pin.413736 pro. Pradeep Babasaheb pulate, Maharashtra GSTIN: 27BZTPP0473P2ZC Mobile: 7798910001

Invoice No. 1253

Invoice Date 16-03-2022

BILL TO

WOMEN;S COLLEGE OF HOME SCIENCE&B 'C' A LONI

Address: Ioni kd tal.Rahata dist.Ahamadnagar, Maharashtra Mobile: 9763236169 Place of Supply: Maharashtra

SHIP TO

WOMEN;S COLLEGE OF HOME SCIENCE&B 'C' A LONI

Address: loni kd tal.Rahata dist.Ahamadnagar, Maharashtra Mobile: 9763236169

S.No.	ITEMS	WARRANTY PERIOD	QTY.	RATE	TAX	AMOUNT
1	DR.RO WATER TEC 250 LIT NEW HI TEC RO WATER PU swami aqua care	1 year	1.0 PCS	71186.44	12813.56 (18.0%)	84000.
	TOTAL		1		₹12813.56	₹ 840
	RECEIVED AMOUNT		•		(12013.30	₹ 8400
	RECEIVED AWOUNT					7 0400

LICALICAC	T. H. W.L.	CGST		SGST				
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Cess	Total Tax Amount	
-	71186.44	9.0%	6406.78	9.0%	6406.78	0.0	₹ 12813.56	

Invoice Amount (in words) Eighty Four Thousand Rupees

BALANCE AMOUNT

Notes

Pravara Sahkari Bank Loni

Bank Details

Name IFSC Code Account No. Bank Note: Make paym Swami Aqua Care YESB0CMSNOC 7080906010685436 Yes Bank

ent to the above a

PAYMENT QR CODE PhonePe / Google Pay / PayTM UPI ID: billbook10685436@yesbank

₹0

Terms and Conditions

Goods once sold will not be taken back or exchanged
 All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Authorized Signiscon Cor