



A.B.M.S. Parishad's
YASHWANTRAO CHAVAN LAW COLLEGE,
PARVATI, PUNE – 411009

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by
BCI and Accredited by NAAC, Bengaluru

Website- www.yclawcollegepune.org, Email- yclawpune@gmail.com, Telephone- 020-24221002



SSR 2023 for Cycle IV
2017-18 to 2021-2022

**Criterion 6 – The governance of the institution is reflective of and
in tune with the vision and mission of the institution**

Key Indicator – 6.2 Strategy Development and Deployment

6.2.3 Implementation of e-governance in areas of operation

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YASHWANTRAO CHAVAN LAW COLLEGE, PUNE -09

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E-POLICY

In the contemporary technology-driven world, no one including an educational institution can ignore the use of computers and related technology in day-to-day administration and other sphere of the academic atmosphere.

The e-policy of an educational institution refers to a set of guidelines and rules that govern the use of technology in the institution. At Yashwantrao Chavan Law College we have e-policy implemented in three ways.

1. E-Governance *i.e.*, using computer related technology in administration, admission, student support activity, examination and accounts as well as financial activities.
2. To ensure that all users of technology within the educational institution operate in a safe, responsible and ethical manner.
3. E-waste management: It ensures the disposal of e-waste as per the procedure laid down by law.

Following is the three-fold e-policy of the college:

- 1. Acceptable use:** Accessing inappropriate content, downloading illegal material and engaging in cyberbullying is strictly prohibited. The facilities are to be used only for academic and related purpose.
- 2. Security:** It addresses issues such as password protection, data backup and antivirus software. College uses licensed copies of software in all the computers. All the computers within the college building are password protected. The person handling a computer is directed to take routine backup of the data in case of occurrence of any emergency situation.
- 3. Consequences:** If any member of the institution found to be using e-facilities of the college in an inappropriate manner strict action will be taken against him/her. It includes disciplinary action, suspension or termination of access to electronic devices, networks, and systems.

Date: 12 July 2018




Principal



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TESTPREP

Gather the information you need

Designed to engage teachers and parents. No
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Candidate Login

Admin Login

ADMIN@YCLAWCOLLEGE.PUNE.ORG

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DOVER/NEW

854

PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009

Tax Amount (in words): INR Four Thousand Five Hundred Thirty Six Only

Company's Bank Details	
Bank Name	JANATA SAHAKARI BANK LTD. PUNE
A/c No.	043230106000340
Branch & S Code	DHANAKWADI & JEBP0000043

for Velous Telecom Pvt Ltd

A. D. JONES' Signature

This is a *Category Contract* based on



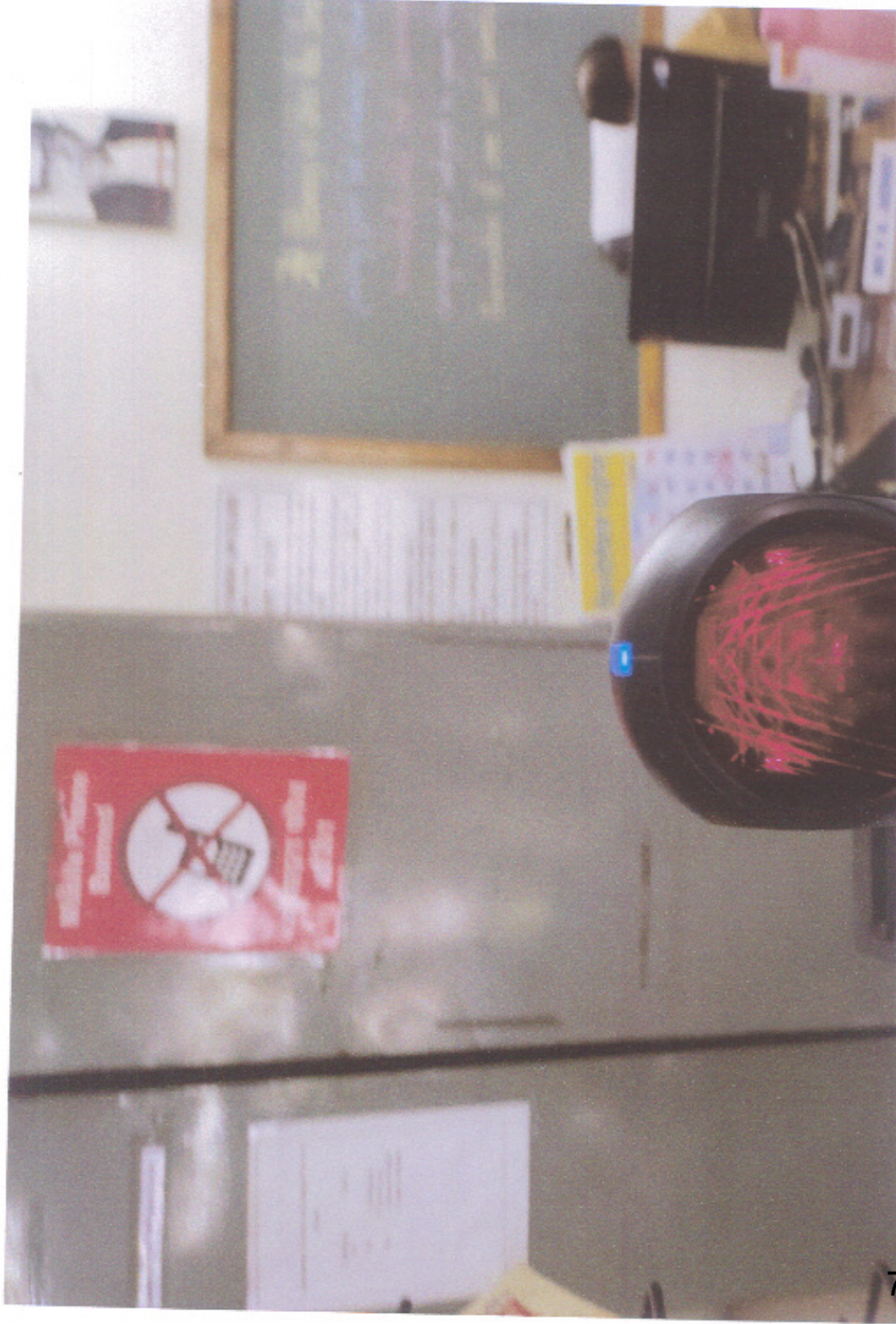
2

Acrobat

More

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009

ID CARD SCANNER IN LIBRARY



8/4

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

GPS Map Camera

Pune, Maharashtra, India

FRVW+5F9, Laxmi Nagar, Parvati Paytha, Pune, Maharashtra

411009, India

Lat 18.492969°

Long 73.846264°

16/06/23 02:05 PM GMT +05:30



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Pune, Maharashtra, India

Sau. Shardabai Pawar Ladies Hostel, Shri Shahu Mandir Mahavidyalay,
Pune, Laxmi Nagar, Parvati Paytha, Pune, Maharashtra 411009, India

Lat 18.493007°

Long 73.846355°

19/05/23 10:41 AM GMT +05:30

University Results- Exam Online. X Result X SPPU News Announcements and X State Common Entrance Test Ce X OTP for College E-Mail ID Verific X Mahatf Workflow

dbtworkflow.mahaonline.gov.in/Scrutiny/Scrutiny?str=5F815C8428D92F7225C82AC4F24489D7966FE7FEGE47F2AEF3845D0F3834C14B597330D2C0EB01AA299C8EBF89840C26BAE468FDB5F9436641911949B3A9EBF9C087098CC4110F4B27F0795C7EE70D5E26...

Akhil Bhartiya Maratha Shikshan Parishads Yashwantrao Chavan Law College

Welcome, Dh14092_Clerk

आपले सरकार महाDBT Scrutiny Portal

Home

Scrutiny

Reports

DBT Dashboard

Student-Institute Detail Reason Report

Status wise Application Detail Report

Student Disbursement Report

Institute Disbursement Report

Institute

Institute Profile

Update Aadhaar Details

Reset Mobile Number

Grievance/Support

Grievance/Suggestions

Grievances Dashboard

User Manuals

Institute Updation Profile Manual

Scrutiny Department Desk 1

Scrutiny Department Desk 2

Scrutiny Institute Principal

30°C Mostly cloudy

Application Details Financial Year: 2022-2023

Department Name: Social Justice and Special Assistance Department

Scheme Name: Government of India Post-Matric Scholarship

Application No: 22235J51002531299

Profile Type: Aadhaar

Personal Details

Full Name Devdatta Shinde	Mobile Number. 7666383858	Email ID	Date Of Birth 03/12/1984
Gender Male	Age 38	Religion Hindu	Marital Status Married
Applicant Full Name (As Per SSC Marksheet/ L.C.) Devdatta Narendra Shinde	Parent's/Guardian Mobile No 8793339898	Dependent Type	

Parents Details

Is Father Alive? Yes	Father Name Narendra	Is Father Salaried? No	Is Mother Alive? Yes
Mother Name	Is Mother Salaried?		

Attendance

0.00

Total Fees paid to Institute
Yes: ☐ NO: ☐

Is Stipend
Yes: ☐ NO: ☐

Rejection Reasons

- ☐ Last exam appeared Marksheet
- ☐ SSC/HSC Marksheet
- ☐ Income Certificate of Parents
- ☐ Wrong Information Provided.
- ☐ Gap Certificate & Self Declaration(if fails in curriculum) missing
- ☐ Hostel Certificate(if living in hostel private or institutional) missing
- ☐ Other

Send Back Reasons

- ☐ Profile Changes
- ☐ Scheme Related Changes

Upload Documents

Choose Files No file chosen

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Pune - 411 004.

View Uploaded Documents

Back

Welcome to Aaple Sarkar Direct Benefit Transfer S

*All reports last updated on 09-05-2023 00:00:00

MAHA DBT Portal for All Government Schemes i.e. Scholarship, Free-ship etc.

University Results- Exam Online x Result x SPPU News Announcements and x State Common Entrance Test C x OTP for College E-Mail ID Verif x MahaIT Workflow x StudentLedger x + -

← cims.mastersofterp.in/StudentLedger/StudentLedger

YASHWANTRAO CHAVAN LAW COLLEGE

Academic->Fees Reports->Fees Report->Student Ledger

Student Search

Session: 2022-2023 Search By: Student Name

Enter Input: JADHAV SACHIN POPATRAO --> 426337--> LL.B - III

Student Details

Student Id	426337	Mother Name	KANTA
Student Name	JADHAV SACHIN POPATRAO	Father Name	POPATRAO
Admission Status	YE	PinCode	412301
Address	SACHIN POPATRAO JADHAV	Sub Caste	HINDU - BHARADI
City	SA SWAD	BirthPlace	SA SWAD
State	PUNE	BankName	--
Student Mobile No	9881051796	BankAccountNo	--
Parent Mobile No	9881051696	CurrentFeeType	FP
PhoneNo	9881051796	Current Session	2022-2023
Email	sachinjadhav430@yahoo.com	CurrentClass	LL.B - III
DOB	19/05/1981	StudentType	HOME UNIVERSITY
Category	NT	Medium	English
District	--	Concession	--
Batch	--	Blood Group	--
Section	--	Religion	HINDU

Stamp: A.B.M.S.P.S. PUNE-9 Y.C. LAW COLLEGE

Signature: PRINCIPAL Yashwantrao Chavan Law College Pune - 411 001

30°C Mostly cloudy

Search

ENG IN 11:15 09-05-2023

Mastersoft ERP- STUDENTS' INFORMATION WINDOW

University Results- Exam Online x Result x SPPU News Announcements and x State Common Entrance Test Ce x OTP for College E-Mail ID Verific x MahaT Workflow

dbtworkflow.mahaonline.gov.in/Scrutiny/Scrutiny?str=5F815CB428D92F7225CE82AC4724489D3E8A92971481E4A1538BFF662860EAF0B8773758C441A09ABCCBC9C9A52555BD6DD43FDCCB4C4B8EE737137B8C697847FD7B790E1085D771F065C5266F2DB44...

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Welcome, Dh14992_Clerk Home

आपले सरकार महाDBT Scrutiny Portal

Home Scrutiny Reports DBT Dashboard Student-Institute Detail Reason Report Status wise Application Detail Report Student Disbursement Report Institute Disbursement Report Institute Institute Profile Update Aadhaar Details Reset Mobile Number Grievance/Support Grievance/Suggestions Grievances Dashboard User Manuals Institute Updation Profile Manual Scrutiny Department Desk 1 Scrutiny Department Desk 2 Scrutiny-Institute Principal

Application Details Financial Year: 2022-2023

*All reports last updated on 09-05-2023 00:00:00

Department Name: OBC, SEBC, VJNT & SBC Welfare Department
Scheme Name: Post Matric Scholarship to OBC Students
Application No: 2223VJO1003749166
Profile Type: Aadhaar

Click To View Applicant Details

Attendance

0.00

Total Fees paid to Institute
Yes: ☐ NO: ☐

Is Stipend
Yes: ☐ NO: ☐

Scrutiny Remark

All OK

Declaration

Declaration, "I have checked the details of Application and related documents", shall be provided at every level Student/Clerk/Principal/Joint Director, Regional office of scrutiny and forwarding to next level.

Rejection Reasons

- ☐ Income above 8 Lac
- ☐ Non Eligible Courses
- ☐ Admission with the Leaving Certificate of Incomplete Professional Courses
- ☐ Apart from admission to the Common Entrance Test
- ☐ Caste Validity Certificate
- ☐ Eligible / Non Eligible courses in Deemed Universities
- ☐ Caste Certificate

Send Back Reasons

- ☐ Profile Changes
- ☐ Scheme Related Changes

Upload Documents

Choose Files No file chosen

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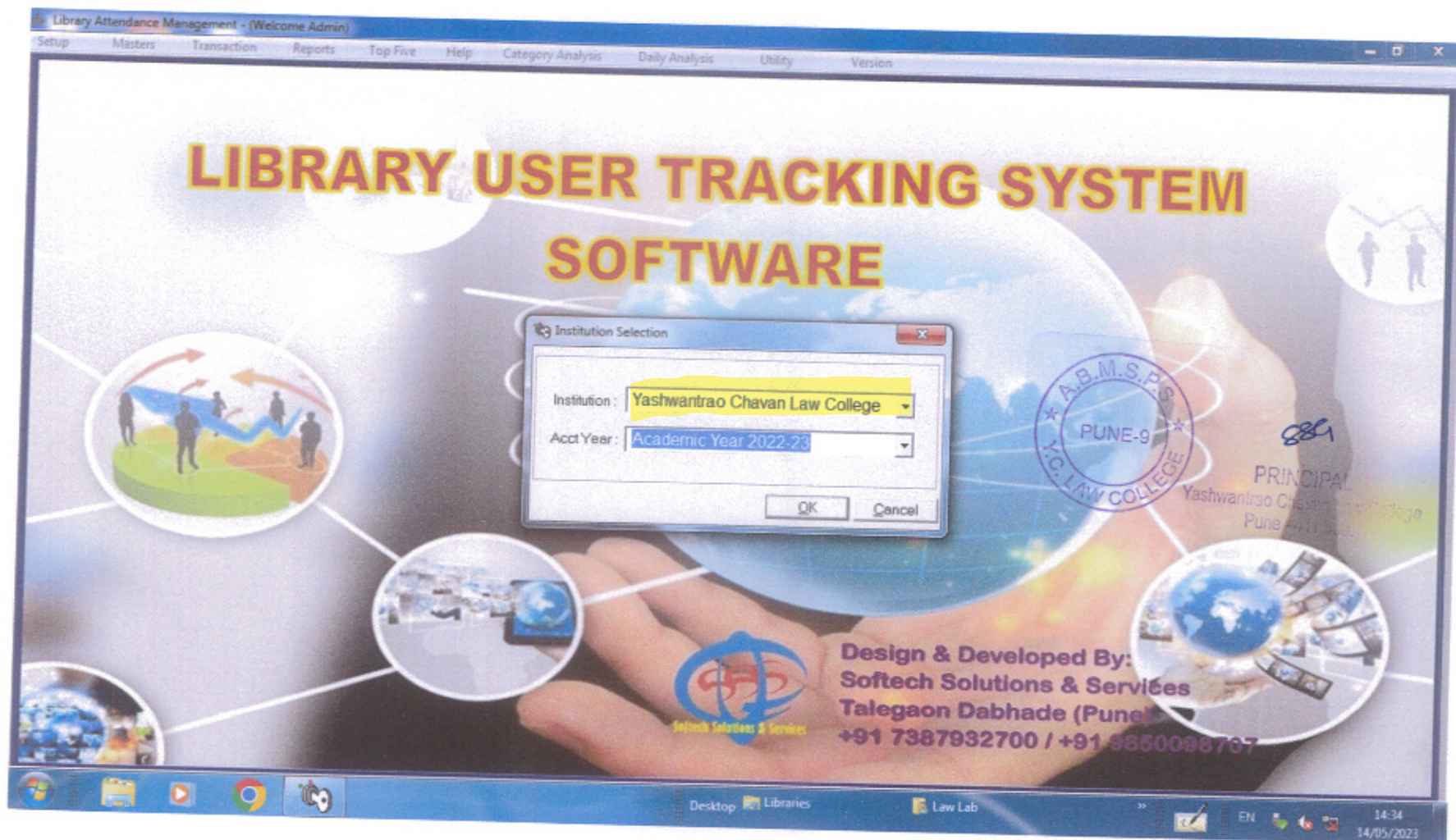
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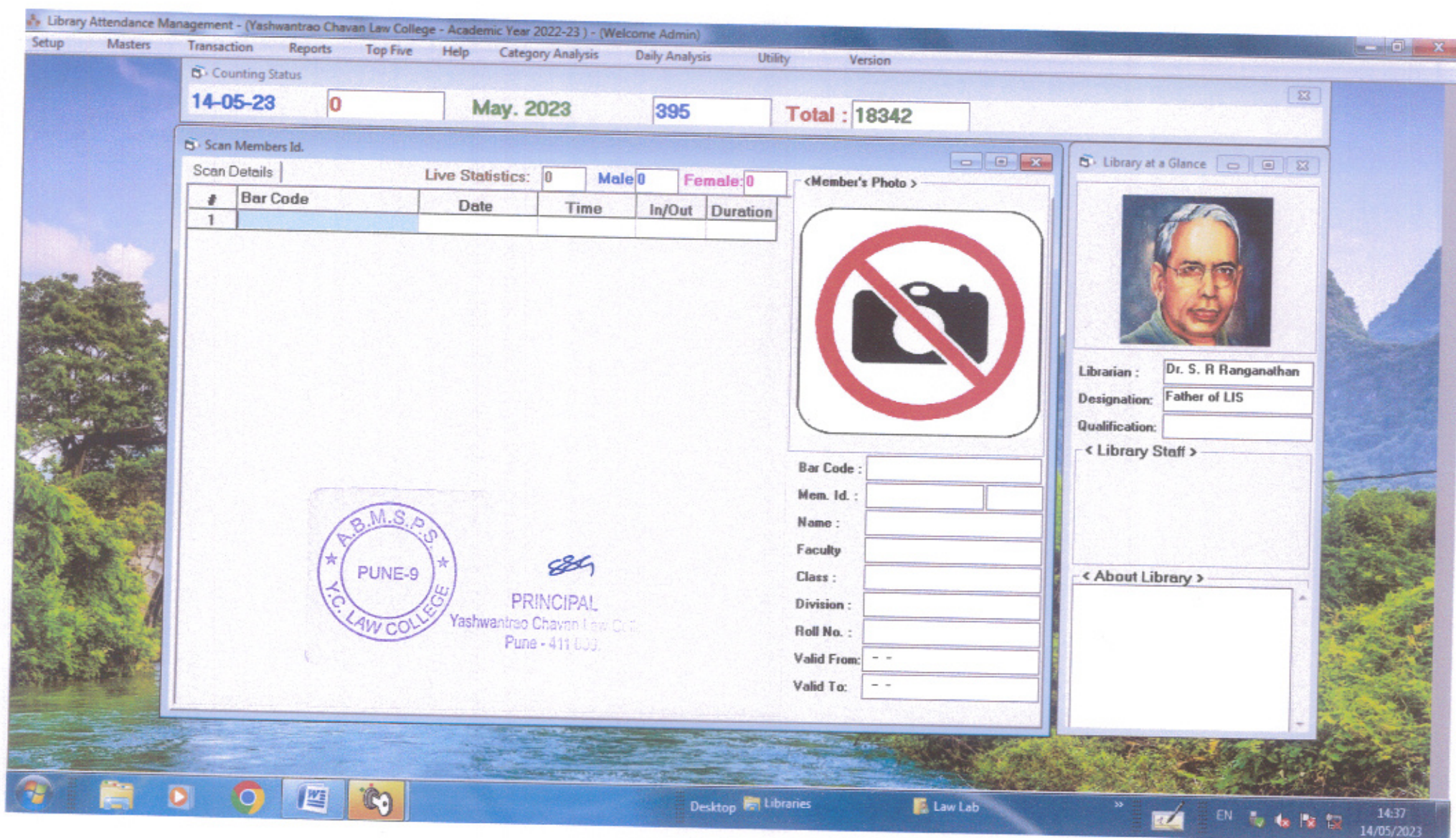
MAHA DBT PORTAL - STUDENTS' INFORMATION WINDOW

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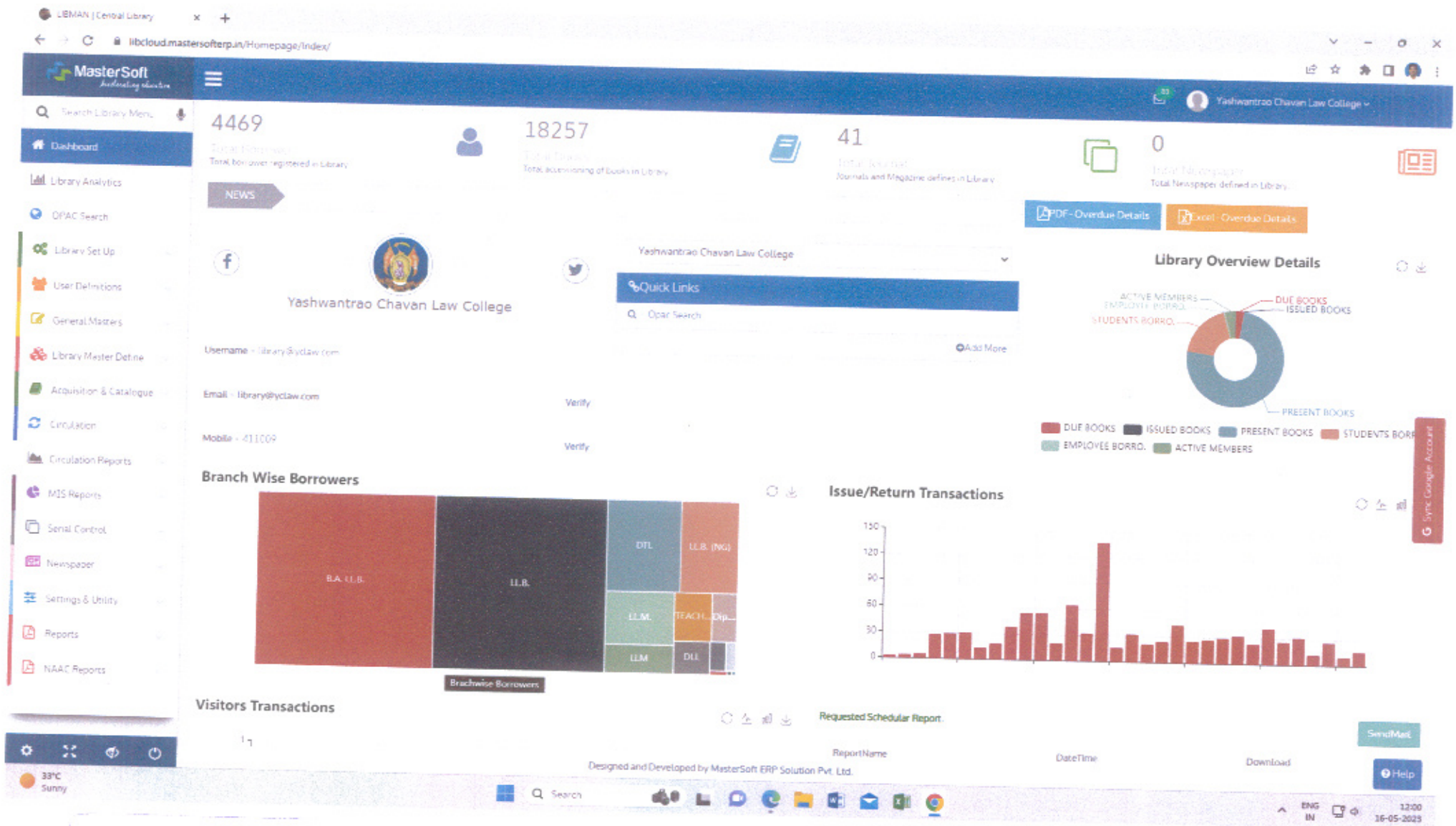
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Dashboard

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OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Holiday Master

Borrower Details Update

Borrower Member Type

Borrower Details Entry

Book Issue Return

Clearance Of Borrower

Book Deposit

Return Book Deposit

BT Status Entry

Visitors Management

Reservation Details

Issue Mode

Return Mode

Renewal Mode

BT Number: 2103709

Borrower Name: ARADHYA AJAY PANDEY

Valid Date: 31/08/2023

BT Issue Date: 09/02/2023

Enrollment No: [Blank]

Branch / Department: B.A. LL.B. /FOURTH YEAR

Category: [Blank]

BT Status: ACTIVE

BT Type: STUDENT

No. Issue Left: 2

Duration (In Days): 7

Issue Date: 16/05/2023

Series Code: GEN

Acc No: 9000

Book Title: CRIMINAL MINOR ACTS

Sub Title: [Blank]

Class/Call Number: 345

Edition: [Blank]

Year: 2018

City Name: Pune

Cx/Ref/BBank: C

Author: HIND LAW PUBLICATIONS

Subject: CRIMINAL LAW

Publisher: HIND LAW PUBLICATIONS

Pages: 374

Remark If Any: [Blank]

Balance Late Fee :0.00

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12:08 16-05-2023

STUDENT'S DETAILS IN LIBRARY SOFTWARE SYSTEM



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Pune - 411 004

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Gateway of Tally

Current Period: 1-4-2023 to 31-3-2024 Current Date: Monday, 12 Jun, 2023

List of Selected Companies

Name of Company: Yashwantrao Chavan Law College, Grant (2023-2024) Date of Last Entry: 12-Jun-2023

Gateway of Tally

Masters

- Accounts Info
- Inventory Info

Transactions

- Accounting Vouchers
- Inventory Vouchers

Utilities

- Import Data
- Banking

Reports

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis

Display

- Multi Account Printing

Quit

Product: Tally POWER OF SIMPLICITY Tally.ERP 9

Version & Updates: Series A Release 6.6.3 (Latest)

License & Services: Serial Number: 795013632 Silver TSS expiry: 30-Jun-2024 Account Id: yclawpune@gmail.com

Configuration: Gateway ODBC Server Sukhdev_Lenovo:9999 9000

Calculator

Tally MAIN -> Gateway of Tally

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Fri, 16 Jun, 2023 10:14:57

28°C Mostly cloudy

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TALLY.ERP 9 – ACCOUNT SOFTWARE USED IN THE OFFICE

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Cash/Bank Summary Yashwantrao Chavan Law College, Grant (2022-2023)

Ctrl + M

Bank Accounts
Yashwantrao Chavan Law College, Grant (2022-2023)
1-Apr-2022 to 31-Mar-2023
Closing Balance

Particulars	Debit	Credit
Cash-in-hand		
Cash		546.00
Bank Accounts		546.00
Bank of India A/c No. 11566		3,95,40,214.93
Bank of India A/c No. 12392 (Old Salary A/c)		4,96,821.00
Bank of India A/c No. 12393 (Non Salary A/c)		44,580.85
Bank of India A/c No. 12394 (Miscellaneous A/c)		3,52,974.06
Bank of India A/c No. 2319 (Eem & Leran Scheme)		47,66,311.89
Bank of India A/c No. 7519 (N.S.S.)		1,15,834.00
Bank of Maharashtra A/c No. 20093703400		1,16,275.00
Bank of Maharashtra A/c No. 20093651261		2,61,34,362.90
Bank of Maharashtra A/c No. 20093660945 (ICAF)		15,79,453.71
Bank of Maharashtra A/c No. 6006337111 (P.F. A/c)		32,09,660.62
Canara Bank A/c No. 0383101021322 (U.G.C.)		23,492.00
Central Bank of India A/c No. 3089537021(Scholarship)		80,558.00
		6,17,870.60
Grand Total		3,95,40,760.93

Quit Remove Line Restore Line Replace Ab Space: Select

Tally MAIN -> Gateway of Tally -> Display Menu -> Account Books -> Cash/Bank Summary

© Tally Solutions Pvt Ltd., 1988-2020 Fri, 16 Jun, 2023 10:16:38

28°C Mumbai

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Pune-411 004

TALLY.ERP 9 – ACCOUNT SOFTWARE USED IN THE OFFICE

**SCREENSHOTS OF
WHATSAPP GROUPS
CREATED FOR CLASSES
AND OTHER
CERTIFICATE COURSES**

17:45



YCLC BALLB III A Official

Group · 123 participants



Group call



Add



Search

Add group description

Created by Bibave Rahul Sir Y. C. Law, 3/20/21

Media, links, and docs

112 >

YASHADA
2021-2022
The Yashada is a student-run organization that aims to provide a platform for students to express their views and opinions on various issues related to the college and the society. It is a student-run organization that aims to provide a platform for students to express their views and opinions on various issues related to the college and the society.



नैतिक
नैतिकता एक अत्यंत महत्वपूर्ण गुण है, जो हमें सही और गलत के बीच में अंतर करने में मदद करता है। यह हमें अपने व्यवहार को नियंत्रित करने में मदद करता है और हमें दूसरों के प्रति दयालु बनने में मदद करता है। नैतिकता एक अत्यंत महत्वपूर्ण गुण है, जो हमें सही और गलत के बीच में अंतर करने में मदद करता है। यह हमें अपने व्यवहार को नियंत्रित करने में मदद करता है और हमें दूसरों के प्रति दयालु बनने में मदद करता है।



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Media visibility



17:46 TH

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SRM
SRM Institute of Science and Technology
SRM Institute of Science and Technology
SRM Institute of Science and Technology



SRM Institute of Science and Technology

15:23

Bibave Rahul Sir Y. C. Law

All the students should note that
Meeting for planning of cultural
and sports week of our college is
organised on 10-5-2023 at 11:15 am
in Seminar Hall.

23:35

Tuesday

Bibave Rahul Sir Y. C. Law

Yashwantrao Chavan Law College,
Pune

Sports and Cultural Week
2022-23

All the students should note that
the Sports and Cultural Week
for academic year 2022-23 will
take place from 20-05-2023 to
26-05-2023. Following are the
coordinators of the events to whom
the students should contact and
confirm their entry for Participation
on or before 18-05-2023:

Girls Sports: Priti Khedkar, Rutuja
Doke (kabaddi), Rutuja Jadhav

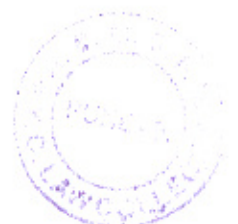
Boys Sports :

CRICKET: Varun Pawar, Vishwajeet
Patil, Soham Sarwade

Kabaddi: Omkar Shete, Abhinav



Message



17:47 TH

VoLTE VoLTE



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1. East India Company was incorporated on 31st December 1600 by a Charter of Queen Elizabeth.
2. Initially the Company was given a span of 15 years. However, the Crown could revoke the license earlier if trade did not appear to be profitable.



0. East India Company.pdf

2 pages • 112 kB • PDF



10:56 ✓

ADMINISTRATION OF JUSTICE AT MADRAS

MADRAS was the first Presidency town to be established by the British in India. Its Madras judicial institutions grew in three stages.

A. First period - 1639 to 1661



1. Adm of justice-Madras.pdf

5 pages • 129 kB • PDF



10:56 ✓

ADMINISTRATION OF JUSTICE AT BOMBAY

BACKGROUND

1. Portuguese were the first to come to India. Vasco Da Gama was the first European to discover the route to India in 1498.
2. The Portuguese were the first to acquire a territory in India. The island of Bombay was



2. Adm of Justice-Bombay.pdf

4 pages • 85 kB • PDF



10:56 ✓

ADMINISTRATION OF JUSTICE AT CALCUTTA

1. In 1658, the East India Company secured the zamindari of three villages (i.e. Calcutta, Beharati and Govindpur) on the banks of the river Hooghly. This Zamindari was granted for annual revenue of Rs. 1195.



3. Adm of Justice-Calcutta.pdf



Message



14:39

VoLTE



Advocacy & Draftin...

Dr. Gholap Madam Y., Wanar...



October 21, 2021

🔒 Messages and calls are end-to-end encrypted. No one outside of this chat, not even WhatsApp, can read or listen to them. Tap to learn more.

Wanare Whatsup created group "Advocacy & Drafting Skill"

Wanare Whatsup added you

You're now an admin

Wanare Whatsup added Harish Shinde, Harshada Student Chaudhary, Raman Koli, +91 6204 888 347, +91 70205 82737, +91 70397 30531, +91 70570 01741, +91 70574 77998, +91 70575 11237, +91 72760 73362, +91 74818 27103, +91 74998 87447, +91 77098 86688, +91 77209 20845, +91 77559 31953, +91 77759 90677, +91 81494 57503, +91 82089 21174, +91 83808 66572, +91 83903 02165, +91 84089 96633, +91 84591 24717, +91 84828 92223, +91 84830 05315, +91 85529 69560, +91 86988 77339, +91 87933 06062, +91 87936 83037, +91 88051 71345, +91 88303 86720, +91 88888 86632, +91 88908 35906, +91 89834 47814, +91 90287 50922, +91 91565 65642, +91 92840 42089, +91 93258 86511, +91 95617 36069, +91 96575 35385, +91 98205 01703, +91 98229 91684, and +91 98810 75551

Wanare Whatsup removed +91 81494 57503

Wanare Whatsup added +91 86691 69809



Message



14:31

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Sir j link please 10:56



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after carefully reading the rules.

[https://forms.gle
/QqvrDKyJp7W2ntym7](https://forms.gle/QqvrDKyJp7W2ntym7)



Rules:

1. The exam timing is from 11:00 am
to 12:30 pm.

2. You are required to submit your
response till 12:35 pm.

3. Only one response per candidate
is allowed.

4. Response from multiple mail IDs
are not allowed. In that case exam of
the candidate will be cancelled

10:57 ✓✓

~ Jgd +91 91464 56471

Done

12:31

+91 97671 02240



Message



14:28

VoLTE



Advocacy & Draftin...

Dr. Gholap Madam Y., Wanar...



Join conversation

teams.microsoft.com

You're invited to a Teams meeting!

**Certificate Course on Advocacy
and Drafting Skills**

**Lecture 1 (Session 2): Basic
Principles of Law of Contract**

Speaker: Mr. M. P. Bendre,
Senior Advocate,
Pune.



Date: 24 Oct 2021

*Time: 10:00 AM to 11:00 AM

[https://teams.microsoft.com
/l/meetup-join/19%3ameeting
_ZDE0ZWVKNzktZDRhMi00NWNk
LTljYzEtNmQzODZmMjNkODQ1
%40thread.v2/0?context=%7b
%22Tid%22%3a%223092d2f4-0cd8
-45fd-a304-a862d6d94ad5%22%2c
%22Oid%22%3a%2291645909-f276
-4870-b4af-d406191ea399%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDE0ZWVKNzktZDRhMi00NWNkLTljYzEtNmQzODZmMjNkODQ1%40thread.v2/0?context=%7b%22Tid%22%3a%223092d2f4-0cd8-45fd-a304-a862d6d94ad5%22%2c%22Oid%22%3a%2291645909-f276-4870-b4af-d406191ea399%22%7d)

Tap on the link or paste it in a
browser to

Hold to record, release to send



Message



17:45 TH



YCLC BALLB V Official

Group · 220 participants



Group call



Add



Search

Add group description

Created by Patil Sir Ravindra, 9/4/20

Media, links, and docs

1,114 >



Mute notifications



Custom notifications



Media visibility



YASHWANTRAO CHAVAN LAW COLLEGE, PUNE -09

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by BCI
and Accredited by NAAC, Bengaluru

Website- www.yclawcollegepune.org , Email- yclawpune@gmail.com, Telephone- 020-24221002

Online Admission Notice 2021-2022

Admission process for the course namely – **B.A.LL.B. II** for the academic year **2021-22** is **ONLINE ONLY**.

- ❖ **Only those students who have Pass / ATKT result in the B.A.LL.B. I are eligible to seek the admission.**

Students should follow the instructions given below:

1. Students have to fill the application form online available at
<http://cimsstudent.mastersofterp.in>
2. Online link for the admission will be available from **22/10/2021 to 26/10/2021**.
3. All the requisite details should be filled in correct and accurate manner.
4. Students are required to upload (**JPG/PNG format only**):
 - a. **Scanned photograph (Max. size : upto 500 KB)**
 - b. **Scanned signature (Max. size: upto 300 KB)**
5. After filling the online admission form, students should send downloaded admission form, scanned previous year Mark Sheet, Admission Fee Receipt(2020-21), I-Card (2020-21) in a **single PDF** File to the Email id :
admission.yclawpune@gmail.com
6. After receiving the SMS, students are required to pay the requisite **Full Fees** online at **www.feepayr.com**.
7. The admission is provisional and subject to confirmation by the college.
8. The application form along with all previous year marksheet has to be submitted in person to the college when the college intimates the date for the same in due course of time.
9. Students paying library deposit should preserve deposit receipt carefully. At the time of withdrawal they are required to produce the said receipt.
10. Students are bound to take the admission before 26/10/2021. The college will not be responsible for the students who fail to take the admission before the last date.

❖ The approximate fees are as under:

Type of Fee	Fees
EBC,PTC,STC	8,200
BC Free-ship /Scholarship	6,800
Full Paying	10,800

❖ A Student taking any concession in admission fees in the form of Scholarship/ Freeship/ EBC/ STC/ PTC/Ex-Servicemen is bound to submit concession form along with the required documents when the link is available on mahadbt portal. If any student fails to submit, then he/she is liable to pay the full fees later.

Documents for EBC

1. Last year's Income certificate of the parent (2020-21) from Tahsildar
2. Income should be less than 8 lakh per annum
3. Domicile certificate
4. Aadhar Card
5. Ration Card
6. Bank Pass Book
7. All previous year mark-lists

Documents for STC/PTC Concession

1. PTC form must carry the signature of BDO.
2. Signature of the Head master and counter signature of Education officer is essential on STC form .

Documents for SC/ ST/OBC/SBC Scholarship/ Free-ship

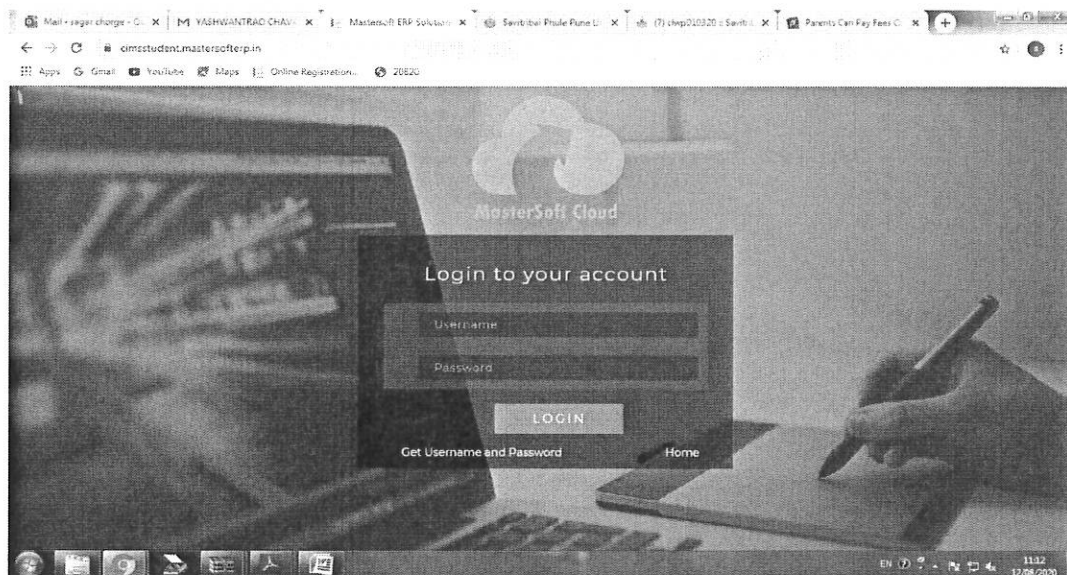
1. Caste certificate
2. Caste Validity
3. Income certificate (of 2020-21 from Tahsildar only)
4. Leaving/transfer certificate (if applicable)
5. All educational mark-lists
6. Gap certificate ((if applicable)
7. Domicile Certificate
8. Aadhar card
9. Bank Passbook (Photocopy)
10. Admission receipt (photocopy)

❖ Use the following link for online concession form
<https://mahadbtmahait.gov.in>

Online Registration Process for Existing Students

Student Visit to Admission Website

<http://cimsstudent.mastersofterp.in>



'Click on Get Username & Password'

Login using credentials received by SMS

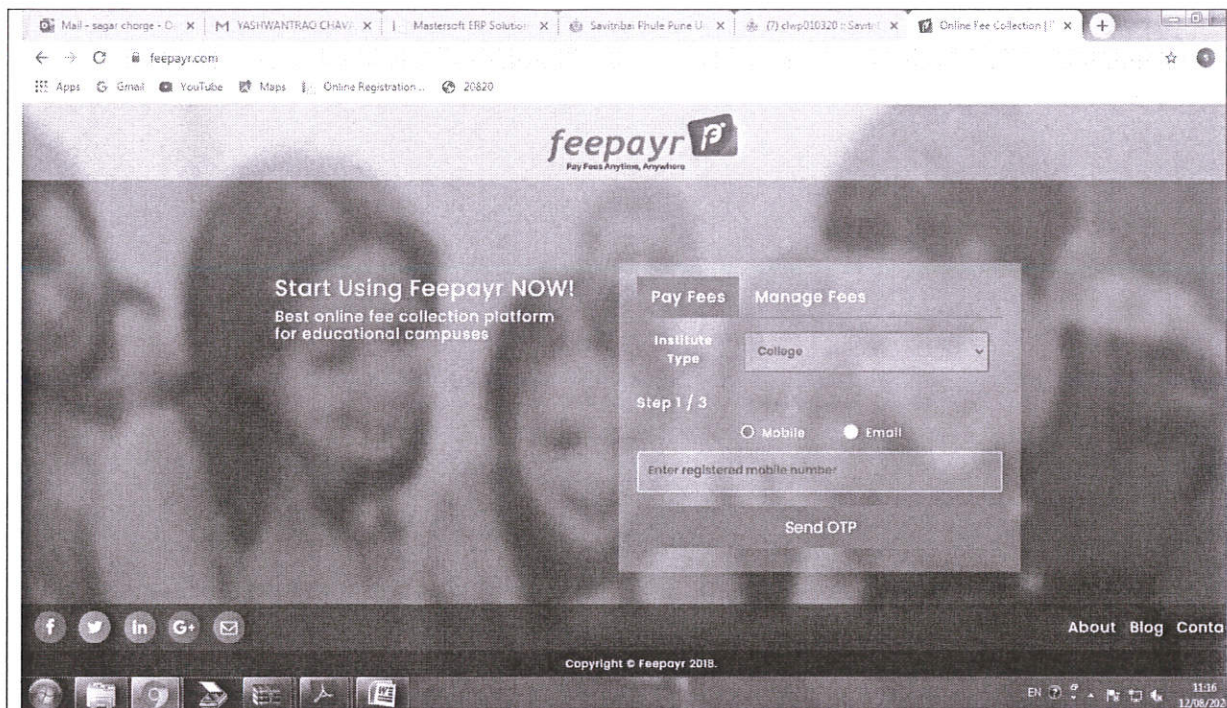
**Click on Online Registration
(On left side menu)**

**Check and Confirm all the details
(Fill the last exam details correctly)**

Take Printout of Application Form

**Send the Application Form & All previous law Marksheet (In PDF format) to :
admission.yclawpune@gmail.com**

After verification from college payment option will be available at feepayr.com after receiving SMS



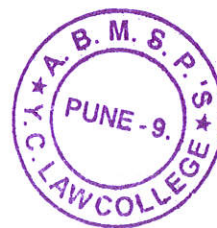
Put in this portal your registered mobile number entered in the online application form.



On receiving OTP for payment, the payment portal will open showing the fees.



After making online payment, student can take the printout of the receipts by clicking on Payment History on the left side.



S. Holap
Principal

Session 2022-2023

20/10/2023
3022034



**YASHWANTRAO CHAVAN LAW
COLLEGE**

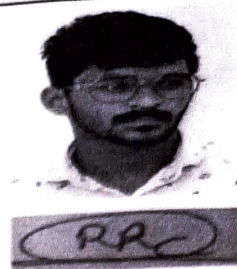
PUNE

B.A.L.L.B - II

2022-2023

paying

Application for
Admission to B A
LL.B - II
Session 2022-2023
Application No. :0



Applicant's Personal Details

Name of the Student	Surname	First name	Father's name
	CHAUDHARI	RATAN	RUPARAM
Mother's Name	SUGANA		

Student Name(HINDI)			
Date of Birth	25/05/2000	Place Of Birth	
Birth State		Birth District	
Birth Tehsil		Voter Id	
Marital Status	UnMarried	Blood Group	AB+
Religion	HINDU	Gender	MALE
Nationality	INDIAN	Aadhaar card Number	444296751174
Mother Tongue	Marwadi	Passport Number	
EID Number		Employment Status	Unemployed
NCC/NSS	NO	Eligibility No.	12021293369
Caste Category	OPEN	Sub Caste	MARATHA
Enrollment Number		PRN Number	
Handicap		Is Orphan	NO
Saral No.		Udise No.	
Student has a Desktop/ Laptop/ Smart phone	NO	Student has internet connectivity	NO
Municipal Ward			

Father's/Husband's Name	RUPARAM	
Occupation	Gross Annual Income	100,000
Mobile	7249695828	
Office Address		

Address of Correspondence			
Address	PARDESHI BUILDING ADARSHA NAGAR NEAR		
State	MAHARSHTRA	District	PUNE
Tehsil	PUNE CITY	City/Town/Village	PUNE
Pincode	411043		

Permanent/Native Address

Address	PARDESHI BUILDING ADARSHA NAGAR NEAR		
State	MAHARSHTRA	District	PUNE
Tehsil	PUNE CITY	City/Town/Village	PUNE
Pincode	411043		

Contact Details

Student Phone		Parent's Phone	
Mobile	9284145828		
Email Id	ratanchaudhari56@gmail.com		
Payment mode	Offline		

Last Exam Details

Exam Name			
Name of Board/ University	SAVITARIBAI PHULE PUNE UNIVERSITY		
Month	April	Year	2022
Roll Number		Division	
Marks Obtained	538	Maximum Marks	800
Percentage	67.25	Result	Pass

Exam Details

Sr.No.	Course Name	SGPA	CGPA
1	B A LL.B - I SEM I	0.00	0.00
2	B A LL.B I II SEM	0.00	

Sr.No.	Subject Name	Subject Type
Group Name :		
1		

Declaration by Student

I hereby declare that, I have read the rules related to admission and the information filled in by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, in absence of any document the final admission will not be granted and / or admission will stand cancel.



Signature of the Student

Date : 19/12/2022

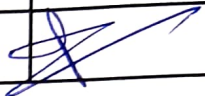
Declaration by Guardian / Parent

I have permitted my son / daughter / ward to join your college. The information supplied by him / her is correct to the best of my knowledge. I have acquainted myself with the rules and fees, dues to my son / daughter / ward and see that he / she observes.

Signature of the Guardian/Parent

Date : 19/12/2022

For College / Institute Use Only

Designation	Remarks / Particulars /Recommendations	Signature and Date
Admission Clerk		
Admission Committee		
Accountant / cashier		
Registrar/Office superintendent		

REMARK OF THE ADMISSION COMMITTEE

May be admitted to Class _____ Section _____

May be Rejected _____

Last date of payment of fees _____

Admission may be cancelled if the fees are not paid by this date.

Principal

Signature of Admission Committee



Other Details

Session 2022-2023

21/12/23
3621866



**YASHWANTRAO CHAVAN LAW
COLLEGE**

PUNE

BA. LL.B - II
2022-2023

patil

**Application for
Admission to B A
LL.B - II
Session 2022-2023
Application No. :0**



Yashwantrao Chavan

Applicant's Personal Details

Name of the Student	Surname	First name	Father's name
	KAMTHE	VAISHNAVI	SANJAY
Mother's Name	YASHODA SANJAY KAMTHE		

Student Name(HINDI)	JAWALA BAZAR		
Date of Birth	30/08/2003	Place Of Birth	JAWALA BAZAR
Birth State		Birth District	
Birth Tehsil		Voter Id	
Marital Status	UnMarried	Blood Group	A+
Religion	HINDU	Gender	FEMALE
Nationality	INDIAN	Aadhaar card Number	649912787801
Mother Tongue	marathi	Passport Number	
EID Number		Employment Status	Unemployed
NCC/NSS	NO	Eligibility No.	12021293210
Caste Category	SBC	Sub Caste	HINDU-KOSHTI
Enrollment Number		PRN Number	
Handicap		Is Orphan	NO
Saral No.		Udise No.	
Student has a Desktop/ laptop/ Smart phone	NO	Student has internet connectivity	NO
Municipal Ward			

Father's/Husband's Name	SANJAY MAROTIAPPA KAMTHE		
Occupation	Gross Annual Income		80,000
Mobile	9423141427		
Office Address			

Address of Correspondence			
Address	jawala bazar tq.aundha (nagnath) dist.hingoli		
State	MAHARASHTRA	District	HINGOLI
Tehsil	AUNDHA NAGNATH	City/Town/Village	AUNDHA NAGNATH
Pincode	431705		

Permanent/Native Address

Address	Jawala bazar tq.aundha (nagnath) dist.hingoli		
State	MAHARASHTRA	District	HINGOLI
Tehsil	AUNDHA NAGNATH	City/Town/Village	AUNDHA NAGNATH
Pincode	431705		

Contact Details

Student Phone	8329951440	Parent's Phone	
Mobile	8329951440		
Email Id	vaishnavikamthe308@gmail.com		
Payment mode	Offline		

Last Exam Details

Exam Name			
Name of Board/ University	S P Pune University		
Month	November	Year	2022
Roll Number		Division	
Marks Obtained	446	Maximum Marks	800
Percentage	55.75	Result	FATKT

Exam Details

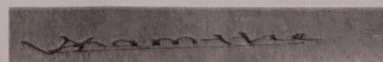
Sr.No.	Course Name	SGPA	CGPA
1	B A LL.B - I SEM I	0.00	0.00
2	B A.LL.B I II SEM	0.00	

Sr.No.	Subject Name	Subject Type
Group Name :		
1		

Declaration by Student

Mur

I hereby declare that, I have read the rules related to admission and the information filled in by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, in absence of any document the final admission will not be granted and / or admission will stand cancel.



Date : 20/12/2022

Signature of the Student

Declaration by Guardian / Parent

I have permitted my son / daughter / ward to join your college. The information supplied by him / her is correct to the best of my knowledge. I have acquainted myself with the rules and fees, dues to my son / daughter / ward and see that he / she observes.

Date : 20/12/2022

Signature of the Guardian/Parent

College / Institute Use Only

Designation	Remarks / Particulars / Recommendations	Signature and Date
Admission Clerk		
Admission Committee		
Accountant / cashier		
Registrar/Office superintendent		

REMARK OF THE ADMISSION COMMITTEE

May be admitted to Class _____ Section _____

May be Rejected _____

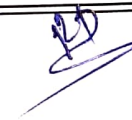
Last date of payment of fees _____

Admission may be cancelled if the fees are not paid by this date.

Principal

Signature of Admission Committee

Other Details





Savitribai Phule Pune University

Examination Form Mar/Apr 2023



Form No :1032-02405

Course Name LLB(Rev.2017)

PRN. 1212100836

Eligibility No.

12020269795

Total Fee to be Paid:

880

PUNCODE CLWP010320

College

(0133) Yashwantrao Chavan Law College

Instructions to the Candidate:

- 1.This Exam form along with fee amount should be submitted to the concerned college .
- 2.Repeater students should attach attested true copy of the latest mark sheet alongwith this form.
- 3.This form will be considered **ONLY AFTER APPROVAL** from the concern College Login.

To,

Director,

Board of Examination & Evaluation, Savitribai Phule Pune University, Pune-411 007.

Sir/Madam,

I request permission to present myself at the examination courses, mentioned below .

1.Personal Details:

Name of the Applicant

CHAVAN DEEPAK HARISHCHANDRA

Name of the Applicant's Mother

BEBI

Address for Communication

KALA NAGAR DHANKAWADI PUNE

Email-ID

dchavan7000@gmail.com

Contact Number

9822615679

Gender

Male

Category

OPEN

Divyang/Learning Disable No

Medium of Instruction

English

ABCId

820140297866

2.Applied Subjects Information :

Year/ Sem	Sub Code	Subject Name	Internal	External/ Theory	Grade/ Online	Practical/ Sessional	Project	Oral
4	LC 0801	LABOUR AND INDUSTRIAL LAW	N	Y	N	N	N	N
4	LC 0803	LAW OF EVIDENCE	N	Y	N	N	N	N
4	LO 0807	VULNERABLE AND DISADVANTAGED GROUPS AND CRIMINAL LAW	N	Y	N	N	N	N
4	LP 0804	PRACTICAL TRAINING PAPER II - ALTERNATE DISPUTE RESOLUTION SYSTEM	N	Y	N	N	N	N



Savitribai Phule Pune University



Examination Form Mar/Apr 2023

Form No :1032-02405

3. Fee Details

Fee Type	Fee Amount	Remarks
Form Fee	30	
Exam Fee	560	
Passing Certificate Fee	0	
CAP Fee	145	
Statement Of Marks Fee	145	
Project Fee/Dissertation	0	
EVS Fee	0	
Internal Marks Fee	0	
Departmental Fee	0	
Transcript Fee	0	
Late Fee	0	
Fine Fee	0	
Total Fee to Be Paid:	880	

DECLARATION :

I hereby declare that I have gone through the Syllabus and the list of books prescribed for the examination for which I am appearing. I **SHALL BE RESPONSIBLE** for any errors and wrong or incomplete entries made by me in the Examination form.

I shall not request for special concession such as change in the time and/or day fixed for the University examination etc. on religious or any other grounds.

Yours faithfully.

Note: Special Subject(s) should be verified by the subject teacher & signed.

Please, Select Optional Subject(s) carefully, because Optional Subject(s) are not editable.

Place : Pune Date : 18/5/23


Signature of the Candidate

Place : _____ Date : _____

Stamp & Signature of the Principal



Name Deepak Harishchandra Chavan
Date of Birth 17/03/1979
Gender Male
ABC ID 820140297866



Digitally signed on
18/05/2023 15:34:46 IST ✓

Note:

1. This digitally signed document is legally valid as per the IT Act 2000 when used electronically.
2. To verify this certificate, download DigiLocker Android application from Google Play and scan the QR code on the certificate.



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hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law college

Invoice No. : 2465

P.O. No. :

Delivery By : by hand

Date : 22/09/2018

Date :

Date : 22/09/2018

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		wireless keyboard/Mouse Dell	01	1200/-	1200/-
PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009. Ch. No. 188970 Amt. :- 1416/- Dt. :- 06/10/2018					

Amount in words :

one thousand four hundred
& sixteen only

Amount	1200 = 00
CGST 9%	108 = 00
SGST 9%	108 = 00
Total	1416 = 00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

I/We hereby certify that my/our registration certificate under the GST Act 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 filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

40 GST No. : 27AHLPV1569P1ZA

For Agasti Computer

Sw
Proprietor

Signature of Receiver

393
93-21

41

Tax Invoice

Computer Bill
393 93-42

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketting Pune 411030		Invoice No. 011/AUG/2018-2019		Dated 07/08/2018	
GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com		Delivery Note		Mode/Terms of Payment	
Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	PROJECTOR - SHARP XR-50S LAMP	85392990	18 %	1	8500	-	8500.00
02	Printer 1136 Power Section Board	84433240	18 %	1	3000	-	3000.00
03	Motherboard Asus 110, 4 GB RAM DDR-4, Processor C2D	8473	18 %	1	8500	-	8500.00
							20000.00
	SGST		9 %	-	-	-	1800.00
	CGST		9 %	-	-	-	1800.00
	Round Off					(+)	0.00
	Total						23600.00

Total Amt - 23600
- T.O.S. 412
23128
Ch. No. 188937
Amt - 23128
Dt - 20/08/2018

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009

Amount Chargeable (in words) : twenty-three thousand six hundred only E. & O.E

HSN/SAC 84433240, 8473	Taxable Value 20000	Central Tax		State Tax		Total Tax Amount 3600
		Rate 9 %	Amount 1800	Rate 9 %	Amount 1800	
Total						3600

Tax Amount (in words) : **Indian Rupees: Three thousand six hundred Only**

Company's VAT TIN: **27AIFPV6411P1ZM**

Company's CST No. : **27AIFPV6411P1ZM**

Company's GST No. : **27AIFPV6411P1ZM**

Buyer's GST No. : **AIFPV6411P**

Buyer's CST No. : **AIFPV6411P**

Company's PAN : **AIFPV6411P**

Company's LBT No. : **PMC-LBT-**

For ADD-ON COMPUTERS

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030 GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Invoice No.	Dated
	045/OCT/2018-2019	19/08/2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Hp Learjet Printer 1136 Scanner	85392990	18 %	1	2900	-	2900.00
02	Dell Branded Motherboard Repairing	84433240	18 %	1	1250	-	1250.00
03	Telephone Instrument	8473	18 %	1	750	-	750.00
04	Compaq Presario C700 Laptop Screen	8543	18 %	1	3750	-	3750.00
							8650.00
			SGST 9 %	-	-	-	778.50
			CGST 9 %	-	-	-	778.50
	Round Off					(+)	0.00
							10207.00

Ch.No. 188984
 Amt! - 10003
 TOS! - 204
 Date! - 23/10/2018

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Amount Chargeable (In words) : ten thousand two hundred seven only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240, 8473	8650	9 %	778	9 %	778	1556
Total						1556

Tax Amount (in words) :	Indian Rupees: one thousand five hundred fifty-six Only
Company's VAT TIN:	Company's LBT No. : PMC-LBT-
Company's CST No. : 27AIFPV6411P1ZM	For ADD-ON COMPUTERS  Authorised Signatory
Company's GST No. : 27AIFPV6411P1ZM	
Buyer's GST No. :	
Buyer's CST No. :	
Company's PAN : AIFPV6411P	

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

INVOICE

INVOICE

TANISHKA ENTERPRISES 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No.	Dated
	2018/95	15.11.2018
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. 2018/95	Other Reference(s)
	Buyer's Order No.	Dated
Buyer श्री यशवतराव चव्हाण लॉ कॉलेज पर्वती पुणे ४११००९	Despatch Document No.	Dated
	Despatched through	Destination

Sr.no	Particulars	Quantity	unt	Rate	Amount
1.00	150 AH BATTERY GATI WARRANTY 2.5 YEAR	2.00	Nos	8570.00	17140.00
	S. W. L. P. PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.				
	Ch. NO. 189003 Am't - 21940/- Date - 04/12/2018				
	Total				17140.00
	CGST 14%				2399.60
	SGST 14%				2399.60
	Round up				0.80
	Total				21940.00

E. & O. E.

GST NO. 27AFLPV5049Q1ZD

Term & Conditions.

Cheque Bounce charge Rs. 500/-

Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center.

No credit for service calls and repaired goods. Goods once sold will not be accepted back.

Late payment charges after 21 day 7 % P.M.

FOR TANISHKA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College pune 393
Invoice No. : **2396** P.O. No. :
Date : 13/08/2018 Date :
Delivery By : By Hand
Date : 13/08/2018

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Lan cabaling (for. Saur Urja miter Box) (Solan) Ch NO. 188948 Amt. 3540/- dt :- 01/09/2018	60m	50/-	3000 = 00
PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.					

Amount in words :

Three thousand five
Hundred forty only

Amount	3000 = 00
CGST 9%	270 = 00
SGST 9%	270 = 00
Total	3540 = 00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

I/We hereby certify that my/our registration certificate under the GST Act 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. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver

45 GST No. : 27AHLPV1569P1ZA



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **1767**

Date : 30/09/2018

Received with thanks from To, The Principal,

Y. C. Law College Pune

the sum of Rs. One Lakh Fifty Two Thousand Seven Hundred
Sixty Only

in Cash/ D.D. / Cheque No. NEFT dated 28/09/2018

drawn on State Bank of India against Invoice No. _____

for Cloud Btl 12/06/2018 To 31/08/2018

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

152760/-

46

Mr Benale
Authorised Signature

MasterSoft

ERP Solutions Pvt. Ltd.

Invoice

Accelerating education....

54-531

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Buyer
To,
The Principal,
Yashwantrao Chavhan law college,
Parvati Pune

Invoice No
SEP/ 011/ 2018-19

Dated
01-Sep-2018

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated
12-Jun-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Billing For the Period 12/6/18 to 31/08/2018	85238020	1314.00 NO	85.00	NO	1,11,690.00
2	ONE TIME SETUP COST	85238020	1.00 NO	20,000.00	NO	20,000.00
	CGST@9%			9.00		11,852.10
	SGST@9%			9.00		11,852.10
	ROUNDED OFF					- 0.20
	Total					1,55,394.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakhs Fifty-Five Thousand Three Hundred Ninety-Four Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	131,690.00	9.00	11,852.10	9.00	11,852.10

Tax Amount (in words) Rupees Forty-Seven Thousand Four Hundred Eight And Forty Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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

PRINCIPAL
Yashwantrao Chavhan Law College
Pune - 411 009.



Bo Bendre
Authorized Signatory

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 880 561 6111 sales@iitms.co.in Web: iitms.co.in
Offices At

● Delhi ● Noida ● Mumbai ● Hyderabad ● Jaipur ● Ahmedabad ● Patna ● Raipur ● Chennai ● Bhopal ● Bhubaneswar ● Goa ● Srinagar ● Bengaluru ● Jamshedpur
● Agartala ● Aizawl ● Imphal ● Bagalkot ● Indore ● Mysore ● Surat ● Palakkad ● Coimbatore ● Nagpur ● Pune ● Kolhapur ● Latur ● Aurangabad ● Karad ● Jalgaon



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **086**

Date : 28/02/2019

Received with thanks from. To, The Principal,
Yashwantao Chavan Law College Pune

the sum of Rs. Thirty Nine Thousand Five Hundred Thirty
Eight Only

in Cash/ D.D. / Cheque No. NEFT dated 27/02/2019

drawn on State Bank of India against Invoice No. _____

for Software

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

39538/-

Pro Bendle
Authorised Signature

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Invoice No
DEC/028/2018-19

Dated
11-Dec-2018

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Our Bank Details as follows

Company Name - MasterSoft ERP Solutions Pvt.Ltd.
Bank Name - State Bank of India.
Branch Name - Nandanwan Nagpur.
Account No - 34979484917
IFS Code - SBIN0011144

Buyer
To,
The Principal,
Yashwantrao Chavhan law college,
Parvati Pune

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Cloud Billing For the Period 01/09/2018 to 11/12/2018		401.00 NO	85.00	NO	34,085.00
	CGST@9%			9.00		3,067.65
	SGST@9%			9.00		3,067.65
	ROUNDED OFF					- 0.30
	Total					40,220.00

Amount Chargeable (in words)

E. & O.E

Rupees Forty Thousand Two Hundred Twenty Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	34,085.00	9.00	3,067.65	9.00	3,067.65

Tax Amount (in words) Rupees Three Thousand Sixty-Seven And Sixty-Five Paise Only

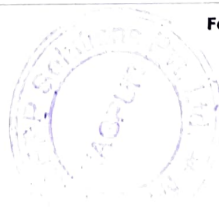
Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
Authorised Signatory

PRINCIPAL

Yashwantrao Chavhan Law College
Pune - 411 009

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Most Trusted ERP Partner for Educational Campuses

6-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in Web: iitms.co.in

Offices At

Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur
Agartala • Aizawl • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Jalgaon

STI COMPUTER

e No 02, Sr.No. 93, 87/726 Gajanan Maharaj Chowk,
ati Pune 411009

No : 27AHLPV1569P1ZA
No : 9822235643/9890041334
il : agasticomputer@gmail.com

Principal

Yashwantrao Chavan Law College
Branch :- Parvati Pune 09

GSTIN/UIN:

Place of Supply : Pune Code : 27

Invoice No.

FEB/3236/2019-20

Dated

01/02/2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Sharp MX-M315NV Monochrome Multifunction Printer, Upto 31 ppm	8471	18 %	1	127966		127966.00
Total							127966.00
SGST							9 % - - - 11516.94
CGST							9 % - - - 11516.94
Round Off							(+) 0.12
Total							151000.00

Total Bill - 151000
21.T.D.S. - 3020
147980
Ch.No. 293675
Amt! - 147,980/-
Date! - 04/02/2020

Yashwantrao Chavan Law College
Pune - 411 009.

Amount Chargeable (in words) : One Lac fifty-one thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	127966	9 %	11516	9 %	11516	23032
Total						23032

Tax Amount (in words) : Indian Rupees: twenty-three thousand thirty-two Only

Company's VAT TIN: 27790818921V

Company's CST No.: 27AHLPV1569P1ZA

Company's GST No.: 27AHLPV1569P1ZA

Buyer's GST No.:

Buyer's CST No.:

Company's PAN: AHLPV1569P

Company's LBT No.:

For AGASTI COMPUTER

50

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

PMS-LBT

Agasti Computer
Pune
Authorised Signatory

T.O.S

395

93-32

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030 GST No : 27AIFPV6411P1ZM Cont No : 9405135447 E-Mail : addoncomputerspune@gmail.com Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27		Invoice No. 015/MAY/2018-2019 Dated 7/05/2018 Delivery Note Model/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination	
--	--	--	--

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Annual Maintenance Charges for Computer Year 2018-2019	8471	18 %	44	600	-	26400.00
02	Annual Maintenance Charges for Printer Year 2018-2019	8471	18 %	9	500	-	4500.00
03	Annual Maintenance Charges for Laptop Year 2018-2019	8471	18 %	1	600	-	600.00
							31500.00
SGST			9 %	-	-	-	2835.00
CGST			9 %	-	-	-	2835.00
Round Off						(+)	0.00
Total							37170.00

37170
 -T.O.S 1743
 36427
 ch.No:-180775
 Amt:- 36427/-
 Date:- 01/08/2018

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune - 411 009.

Amount Chargeable (in words) : thirty-seven thousand one hundred seventy only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31500	9 %	2835	9%	2835	5670
Total						5670

Tax Amount (in words) : Indian Rupees: five thousand six hundred seventy Only

Company's VAT TIN: Company's LBT No. : PMC-LBT-

Company's CST No. : 27AIFPV6411P1ZM For ADD-ON COMPUTERS

Company's GST No. : 27AIFPV6411P1ZM

Buyer's GST No. :

Buyer's CST No. :

Company's PAN : AIFPV6411P

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

22-2

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketting Pune 411030 GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27		Invoice No 022/APR/2018-2019		Dated 06/04/2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date			
Despatched through		Destination			

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Annual Maintenance Charges for Computer Year 2019-2020	8471	18 %	44	1050	-	46200.00
02	Annual Maintenance Charges for Printer Year 2019-2020	8471	18 %	8	850	-	6800.00
03	Annual Maintenance Charges for Laptop Year 2019-2020	8471	18 %	2	1050	-	2100.00
Total - Bill - 65018 - T.O.S. 1300 63718 ch. No. 241181 And 63718 date 22/07/2019							55100.00 SGST 9% - - - 4959.00 CGST 9% - - - 4959.00 Round Off (+) 0.00
Total							65018.00

Amount Chargeable (in words) : sixty-five thousand eighteen only E. & O.E

HSN/SAC 8471	Taxable Value 55100	Central Tax		State Tax		Total Tax Amount 9918
		Rate 9 %	Amount 4959	Rate 9%	Amount 4959	
Total						9918

Tax Amount (in words) : Indian Rupees: nine thousand nine hundred eighteen Only	
Company's VAT TIN:	Company's LBT No. : PMC-LBT-
Company's CST No. : 27AIFPV6411P1ZM	For ADD-ON COMPUTERS 
Company's GST No. : 27AIFPV6411P1ZM	
Buyer's GST No. :	
Buyer's CST No. :	
Company's PAN : AIFPV6411P	

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



No.

Date :

22/07/2019

RECEIVED with thanks from

Dashwantrao Chavan Law college

the sum of Rupees

Sixty Three Thousand Seven hundred

Eighteen only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 022

Dated 06/8/19

/ A/c of.



₹

63718/-



Signature

This receipt is valid subject to Realisation of cheque.



agasti computer
hardware & networking solution

TAX INVOICE 393

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College 394

94-07

Invoice No. **2804**

P.O. No. :

Delivery By : By Hand

Date : 05/04/2019

Date :

Date : 05/04/2019

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Annual maintenance charges for CCTV camera (Non-Comprehensive) April 2019 To March 2020 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009. ch. NO. 200306 Date:- 21/06/2019 Amt:- 11800/-	1	10000/-	10000/-

Amount in words :

Eleven Thousand Eight Hundred

only

Amount

10,000/-

CGST

900/-

SGST

900/-

Total

11800/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty labilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

55

We hereby certify that my/our registration certificate under the GST Act 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. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

Proprietor



RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No. : 295

Date : 31/07/2019

Received from Yashwantrao Chavan Law College
a sum of Rupees Eleven Thousand Eight Hundred only
in full / part payment of Bill No. 2804
by Cash / Cheque / D. D/No. 200306

₹ 11800/-

(Subject to realisation of cheque)



Receive 7e

TAX INVOICE

(Under Rule 46 of CGST Rule, 2017)

Original for Recipient

Duplicate for Supplier

2754



IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.

Corp. Office: 9, Pushpa Tower, Pune - Sarana Road, Padamayr
Corner, Pune - 411 043 District: pune, State: Maharashtra

GSTIN No: 27AABCI4166M1Z9

State Code: 27 Maharashtra

Mobile No: 9422023506

Web: www.ikongroup.co.in

E-mail: ikonms1@gmail.com

info@ikongroup.co.in

PAN: AABCI4166M

Invoice To: The Principal,
Customer Name: 185, Y. C. LAW COLLEGE
Address: St. No. 103, Parvati, Pune - 411 009

GSTIN/UIN:
State Code: 27 Maharashtra PAN:
Mobile No: 9422023506
Email: info@ikongroup.co.in

Invoice No: IPL/GST/15/13
Invoice Date: 01-May-19
Date of Issue: 01-May-19
Place of Supply: PUNE
Our Challan/Worksheet/AG.No: P-183
Date:
Customer PO No:
Customer PO Date:

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00	12	1,200.00
0.00	12	0.00
10,000.00		1,200.00

Sl. No.	Description	Qty	Rate	Amount	CGST	IGST	Total
1	10000.00	10000.00	10000.00	10000.00	1200.00	0.00	11200.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	0.00	0.00	0.00	0.00	0.00	0.00	0.00
115	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132	0.00	0.00	0.00	0.00	0.00	0.00	0.00
133	0.00	0.00	0.00	0.00	0.00	0.00	0.00
134	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	0.00	0.00	0.00	0.00	0.00	0.00	0.00
136	0.00	0.00	0.00	0.00	0.00	0.00	0.00
137	0.00	0.00	0.00	0.00	0.00	0.00	0.00
138	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	0.00	0.00	0.00	0.00	0.00	0.00	0.00
140	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141	0.00	0.00	0.00	0.00	0.00	0.00	0.00
142	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143	0.00	0.00	0.00	0.00	0.00	0.00	0.00
144	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145	0.00	0.00	0.00	0.00	0.00	0.00	0.00
146	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152	0.00	0.00	0.00	0.00	0.00	0.00	0.00
153	0.00	0.00	0.00	0.00	0.00	0.00	0.00
154	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156	0.00	0.00	0.00	0.00	0.00	0.00	0.00
157	0.00	0.00	0.00	0.00	0.00	0.00	0.00
158	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160	0.00	0.00	0.00	0.00	0.00	0.00	0.00
161	0.00	0.00	0.00	0.00	0.00	0.00	0.00
162	0.00	0.00	0.00	0.00	0.00	0.00	0.00
163	0.00	0.00	0.00	0.00	0.00	0.00	0.00
164	0.00	0.00	0.00	0.00	0.00	0.00	0.00
165	0.00	0.00	0.00	0.00	0.00	0.00	0.00
166	0.00	0.00	0.00				

12
2784

54-55

Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Invoice No
AUG/028/2019-20

Dated
01-Aug-2019

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFSC Code - SBIN0011144

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Buyer
To,
The Principal,
Yashwantrao Chavhan law college,
Parvati Pune

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19	85238020	1308.00 NO	85.00	NO	1,11,180.00
	Total					1,31,192.00

Amount Chargeable (in words)

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

E. & O.E

Rupees One Lakhs Thirty-One Thousand One Hundred Ninety-Two Only

	Taxable Value	Central Tax	State Tax
		Rate Amount	Rate Amount
Total	1,11,180.00	9.00 10,006.20	9.00 10,006.20

Tax Amount (in words) **Rupees Ten Thousand Six And Twenty Paise Only**

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



Authorised Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / aomantive@iitms.co.in

Offices At
• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

54-100

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer
To,
The Principal,
Yashwantrao Chavan law college,
Pune

Invoice No
JAN/037/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated
10-Jan-2020

Mode/Terms Of Payment

Other Reference(s)

Dated

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing for the period 01/08/2019 to 09/01/2020	85238020	598.00 NO	85.00	NO	50,830.00
	CGST@9%			9.00		4,574.70
	SGST@9%			9.00		4,574.70
	ROUNDED OFF					0.40
	Total					59,979.00

Amount Chargeable (in words)

Rupees Fifty-Nine Thousand Nine Hundred Seventy-Nine Only

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	50,830.00	9.00	4,574.70	9.00	4,574.70

Amount (in words)

Rupees Four Thousand Five Hundred Seventy-Four And Seventy Paise Only

Company's PAN : AAJCM7667D

Declaration

I Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For **MASTERSOFT ERP SOLUTIONS PVT LTD**



Signature

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

Office: New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/06/07 MOB.: 91888 888 3394 / 860 561 6111 sales@itms.co.in / somantav@itms.co.in
Offices At: Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Raipur • Patna • Agartala • Alwar • Imphal • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



ADITRONICS POWER SYSTEMS

- HOME UPS
- STABILISER
- ON LINE UPS
- SOLAR SYSTEMS
- LIFT UPS
- BATTERIES

8316
AMC

16-20

TAX INVOICE

TO, Yashwantrao Chavan Law College Shahu College Campus, Parvati, Pune		Invoice No. :		2021-22/02	
		Invoice Date :		01.04.2021	
		PO No. :			
		PO Date :			
SL.NO.	ITEMS DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT
1	AMC Charges for 3KVA ONLINE UPS (Numeric) 1400VA Sinewave Inverter (Microtek) 1KVA Sinewave Inverter (Numeric) From 01.02.2021 to 31.07.2021 (Comprehensive Basis) Ch. No. 369447 Amt. 7375/- Dt. 01/28/2021	995469	1 1 1	5000.00 750.00 500.00	5000.00 750.00 500.00
COMPANY GST NO : 27ARFPP3566N1Z4		Gross Amount		6250.00	
BUYER'S GST NO : N.A.		CGST @9%		562.50	
DECLARATION: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.		SGST @9%		562.50	
		IGST		0.00	
		Net Amount		7375.00	
Rupees : Seven Thousand Three Hundred Seventy Five Only					
Received above in good Condition & Order		For ADITRONICS POWER SYSTEMS			
Receiver Name & Signature		Authorised Signatory			
Subject to Pune Jurisdiction					

Shop No. 1, S. No. 38/2, 39/2, Padma Apartment, Behind Indian Oil Petrol Pump, Manik Baugh,
Sinhagad Road, Pune 51. Mobile : +91-98810 74802 Email : pawarsantosh04@gmail.com

Tax Invoice

Telephone Bx1.

83/6

16-26

SOHAM ENTERPRISE Office No 03, Akash Apartment, Near Karishma Heights, Maharshi Karve Road, Kothrud Pune 411038 GST No : 27AKBPV7717Q1Z9 Cont. No : +91 9105135447 E-Mail : sohament@gmail.com		Invoice No. NOV/104/21-22		Dated 10/11/2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer The Principal Yashwantrao Chavan Law College Branch :- Pune 411009 GSTIN/UIN: Place of Supply : Pune Code : 27		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Intercom phone maintenance charges per month 04 Line * 12 Month (13.10.2021 TO 12.10.2022)	8471	18 %	48	90	-	4320.00
02	Direct Line phone maintenance charges per month 03 Line * 12 Month (13.10.2021 TO 12.10.2022)	8507	18 %	36	100	-	3600.00
							7920.00
			SGST	9 %	-	-	712.80
			CGST	9 %	-	-	712.80
Round Off							(+) 0.40
Total							9346.00

CH. No. 369456
 Amt. 9346/-
 Dt. 22/12/2021

PRINCIPAL
 Yashwantrao Chavan Law College
 Pune-411 009

Amount Chargeable (in words) : nine thousand three hundred forty-six only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7920	9 %	712	9 %	712	1424
Total						1424

Tax Amount (in words) : Indian Rupees: one thousand four hundred twenty-four only
 Company's VAT TIN:
 Company's CST No. : 27AKBPV7717Q1Z9
 Company's GST No. : 27AKBPV7717Q1Z9
 Buyer's GST No. :
 Buyer's CST No. :
 Company's PAN :

Company's LBT No. : PMC-LBT-
 FOR SOHAM ENTERPRISE
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

16-35

8216
AMC charges

INVOICE

TANISHKA ENTERPRISES 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046		Invoice No.		Dated	
		2019/205		1.12.2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref		Other Reference(s)	
		2019/205		IMMEDIATE	
Buyer श्री यशवंतराव चव्हाण लॉ कॉलेज पुणे पर्वती		Buyer's Order No		Dated	
		Despatch Document No		Dated	
		Despatched through		Destination	
Sl No.	Particulars	Quantity	unt	Rate	Amount
1 00	1 KVA INVERTER (NUMERIC & 1 BATTERY) (FOR 12 MONTH)	1.00	Nos	1000.00	1000 00
2 00	1.4 KVA INVERTER (MICROTEK & 2 BATTERY) (FOR 12 MONTH)	1.00	Nos	1400.00	1400 00
3 00	3KVA /96V OIINLINE UPS NUMERIC (FOR 12 MONTH)	1.00	Nos	9600.00	9600 00
cl. No. 369469 Amt. 70801/- ✓✓ Dt. 02/12/2021					
Total					12000.00
CGST 9%					1080.00
SGST 9%					1080.00
Round up					0.00
TOTAL					14160.00

GST NO. 27AFLPV5049Q1ZD
 Term & Conditions.
 Cheque Bounce charge Rs. 500/-
 Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center
 No credit for service calls and eepaired goods. Oods once sold will not be accepted back.
 Late payment charges after 21 day 7 % P.M.

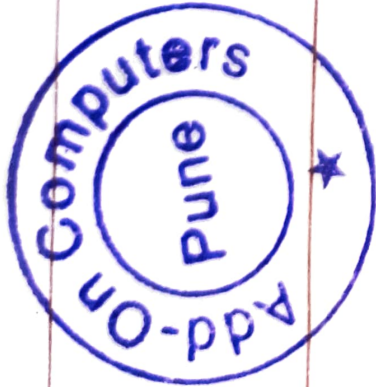
50% Amount व लाकी 50%
 Amount नंतर काढणे.

FOR TANISHKA ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice

50% Amount cheque काढणे.



No.

Date:

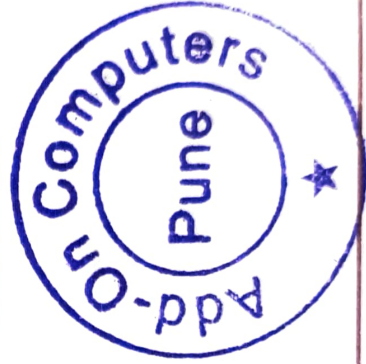
01/04/2021

RECEIVED with thanks from Y.C. Law College Pune-9
the sum of Rupees Six thousand Seven Hundred.

Highleen only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 020/Apr/2021-2022 Dated 01/4/2021 / A/c of.



Signature

₹ 63,718/-

This receipt is valid subject to Realisation of cheque.

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030 GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com		Invoice No 020/APR/2021-2022	Dated 01/04/2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
		Buyer's Order No.	Dated
Buyer The Principal Yashwantrao Chavan Law College Branch : Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27		Despatch Document No	Delivery Note Date
		Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Annual Maintenance Charges for Computer Year 2021-2022	8471	18 %	44	1050	-	46200.00
02	Annual Maintenance Charges for Printer Year 2021-2022	8471	18 %	8	850	-	6800.00
03	Annual Maintenance Charges for Laptop Year 2021-2022	8471	18 %	2	1050	-	2100.00
 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.							55100.00
SGST			9 %	-	-	-	4959.00
CGST			9 %	-	-	-	4959.00
Round Off						(+)	0.00
Total							65018.00

Amount Chargeable (in words) : sixty-five thousand eighteen only

Ch. No. 293885
 Amt. 63718
 Date 03/04/2021

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	55100	9 %	4959	9 %	4959	9918
Total						9918

Tax Amount (in words) : **Indian Rupees: nine thousand nine hundred eighteen Only**

Company's VAT TIN.

Company's LBT No. :

PMC-LBT-

Company's CST No. : **27AIFPV6411P1ZM**

Company's GST No. : **27AIFPV6411P1ZM**

Buyer's GST No. :

Buyer's CST No. :

Company's PAN : **AIFPV6411P**

For ADD-ON COMPUTERS



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.**

Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamavti
Corner, Pune - 411 043, District : Pune. State : Maharashtra,

GSTIN No. : 27AABCI4166M1Z9

State Code : 27 Maharashtra

Mobile No : 9422023505

Web : www.ikongroup.co.in

E-mail : ikonms1@gmail.com

Vendor Code : I 62270

PAN : AABCI4166M

Invoice To : The Principal
Customer Name : 185. Y. C. LAW COLLEGE
Address : Sr. No. 103, Parvati, Pune - 411 009.
GSTIN/UIN :
State Code : 27 Maharashtra PAN :
Mobile No : 9422510465
E-mail Id : yclowpune@gmail.com

Invoice No : IPL/GST/11/21/11
Invoice Date : 02-Jun-21
Date of Issue : 02-Jun-21
Place of Supply : PUNE
Our Challan/Worksheet/AG.No : 183
Date : 01-May-21
Customer PO No :
Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00	18	1,800.00
0.00	28	0.00
10,000.00		1,800.00

SrNo	Name of Product	HSN/ SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC -For 12 Months -From 01/05/2021 To 30/04/2022	998717	1.00	10,000.00	10,000.00	9.00	900.00	9.00	900.00		0.00	11,800.00
			1.00		10,000.00		900.00		900.00		0.00	11,800.00

Ch. NO. : 293896
Date : 18/06/2021
Amt : 11,800/-

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total Amount Rs.

11,800.00

Terms & Conditions : Strictly within 07 Days

Certified that the particulars given above are true and correct and the amount indicated represents the price are actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

54-35

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No	Dated
	2021-22/0164	06-Aug-2021
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Buyer's Order No	Dated
	Despatch Document No	Dated
Buyer To, The Principal, Yashwantrao Chavhan law college, Parvati Pune	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS BALANCE STUDENT COUNT INVOICE FOR THE PERIOD 2020-21 CGST@9% SGST@9%	998319	180.00 NO	85.00	NO	15,300.00
				9.00		1,377.00
				9.00		1,377.00
	CHINO 137637 Amt 177481/- TDS 3061/- CHINO 137638 Dt. 28/08/2021		Amount - 15300/- TDS - 306/- Total Amount - 18054 Total TDS Amt - 306			18,054.00
	Total					18,054.00

Amount Chargeable (in words)

Final Amount 17748

E. & O.E

Rupees Eighteen Thousand Fifty-Four Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	15,300.00	9.00	1,377.00	9.00	1,377.00

Tax Amount (in words) Rupees One Thousand Three Hundred Seventy-Seven Only

Company's PAN : AAJCM7667D

Declaration

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

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

PRINCIPAL

Yashwantrao Chavhan Law College
Pune-411 004

For MASTERSOFT ERP SOLUTIONS PVT LTD



Principle

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. : 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

Offices At

• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

94-8

SVP - 2016-17 **Bank Of India**

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date : **15.05.2017**

Received from : **ABMSPS Yashwantrao Chavan Law, Pune - 9.**

A/C No. : **051310100012394**

A/C Type (Saving, Current, CC/OD) : **Saving**

Rupees : **37375/-**

Charges Rs. :

Total Rs. : **37375/-**

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : **Mastersoft ERP Solutions Pvt. Ltd.**
2. Bank Name : **State Bank of India**
3. Branch Name : **Nandanvan, Nagpur**
4. Account type and No. : **34979484917**
5. IFSC Code : **SBIN0011144**
6. City : **Nagpur**

Sholep

PRINCIPAL

**Yashwantrao Chavan Law College
Pune-411 009**

Branch seal and sign

Authorised Signatory

Applicant's signature/s & Cell No.

(Remittance would be effected as per RBI's rules)

411 013 015
STATE BANK OF INDIA
BRANCH SEAL

R
16/5/17



**Master's Soft
ERP Solution Pvt. Ltd.**

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@iitms.co.in / somaniv@iitms.co.in

To,
The Principal,
Yashwantrao Chavan Law College, Pune

01.04.2017

IMPORTANT & URGENT

Ref : 12

Sub : Renewal / Start of AMC for MIS session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for **Session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for **Session 17-18** in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years. **However the future increase in GOI taxes (GST) will be applicable.** To avoid extra taxes, you may release the AMC payment before start of GST by GOI.

Therefore, the total Annual Service Support charges for the session 17-18 are Rs.32,500/- + Service Tax of Rs.4,875/- (15%). So kindly release the total amount of Rs.37,375/- (inclusive of ST) at the earliest in favour of "**MasterSoft ERP Solutions Pvt. Ltd.**" payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehapade)

Ch. No. 056300

amt - 37,375/-

Date! - 24/4/2017

SS

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 003.

Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Pratul# 830 883 1032, 0712- 2742838 ,
2742839 EPBX : 27137-05/ 06 /07 Fax. :- 0712-2713710 support.iitms@gmail.com , support@iitms.co.in



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **703**

Date : 31/05/17

Received with thanks from To, The Principal
Y. C. Law College Pune

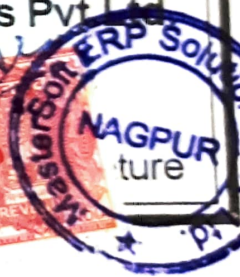
the sum of Rs. Thirty Seven Thousand Three Hundred Seven
Five Only

in Cash/ D.D. / Cheque No. NEFT dated 16/05/2017
drawn on State Bank of India against Invoice No. _____
for ATRC 2017-18

For MasterSoft ERP Solutions Pvt Ltd

Rs. 87375/-

Autho: [Signature]



INVOICE

(Original)

Add - On Computers
604 Mugdha Towers,
Sadashiv Peth,
Near Siddhant Market,
Pune-411 030.

Invoice No.
010/APR/2017-18

Dated
3-Apr-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Y.C. Law College
Parvati
Pune - 411 009

Buyer's Order No.

Dated

Terms of Delivery

Repairs does not carry any warranty.
Cheque bounce charges Rs.500/-
Warrenty will be claimed to their respective
Principal Companies or Service Centers.
Goods once sold will not be accepted back.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Annual Maintenance Charges For Computer Year 2017-2018	44 Nos.	600.00	Nos.	26,400.00
2	Annual Maintenance Charges For Printer Year 2017-2018	9 Nos.	500.00	Nos.	4,500.00
3	Annual Maintenance Charges For Laptop Year 2017-2018	1 Nos.	600.00	Nos.	600.00
		Total	54 Nos.		31,500.00

630 TDS
30870
31500

Ch. NO. 056301
Amt- 30870
Date- 24/4/2017
T.D.S. (630/-)

Amount Chargeable (in words)

E. & O.E

☐ **Thirty One Thousand Five Hundred Only**

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

Local Sales Tax No. : **2779081892V**

Declaration

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

for Add. On Computers

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

RICOH
imagine. change.

2ND FLR, GALAXY GARDEN NORTH MAIN RD
NR GERA STERLING KOREGOAN PARK PUNE
PUNE411001

gh-3

PROFORMA INVOICE

The Principal,
Yashwantrao Chavan
Law College,
Pune.



Invoice No. M/1704/04
Date 5/4/2017
Sales Man
Branch Code
Customer Code

Kind Attn:

E-mail Addr:

Order Number:-

Date:-

Product Code	Particulars	QTY.	RATE	AMOUNT RS. PAISE
PRSA	Annual Maintenance Contract (With Spars) for M/c Sr No: 02142100685, Model No. DX 2430. Period From 1/4/17 To 3/3/18 (Amc without spares) SCHOOLAP PRINCIPAL Yashwantrao Chavan Law College Pune-411 009	1	7500=00	7500=00

In respect of the goods covered here above, no credit of the additional duty of customs Levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. Against Form

Dispatch/ Delivery Details

TOTAL

VAT@ 13.5% ON 60%

Service Tax@15% on 70%

Grand Total

7500=00

1125=00

8625=00

8625=00

Rs. Eight thousand six hundred twenty five only.

PAN No. : AAACR4151J

VAT/CST No. : 27080505662V / 27080505662C

Service Tax No. : AAACR4151JST008

Regd. Office : 801, 8th Floor, Ackruti Star, MIDC Central Road,
Near Marol Telephone Exchange, MIDC, Andheri - East,
Mumbai - 40093

Notes :-

1. All Cheques/ Drafts should be in the name of "Ricoh India Ltd." & "Account Payee only".
2. Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% pa will be charged.

3. Please settle all our outstanding by way of Cheque / Demand Draft. CASH IS NOT A PREFERRED WAY OF SETTLEMENT.

Subject to Delhi Jurisdiction Only

Delivery At :-

Ch. NO. 056295
Amt. 8625/-

Date. 07/4/2017



E&O P
RICOH INDIA LIMITED



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009.
Contact : 020-24224121, 9822235643 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune

Invoice No. : **1688**

P.O. No. :

Delivery By : By Hand

Date : 27/05/2017

Date :

Date : 27/05/2017

Sr. No.

Particulars

Qty.

Rate Per

Amount

① Annual Mantance charge
for Telephone &
Intercom System.

26/05/2017 To 25/5/2018

80/- 2880/-

Direct Line 03x12

50/- 2400/-

Intercom line 04x12

Ch.No. 056416

Amt. 5280/-

Dt. 01/06/2017

PRINCIPAL

Yashwantrao Chavan Law College
Pune-411 009

Amount in words :

Five Thousand Two

Hundred Eighty only

Amount

5280/-

Tax

Total

5280/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty labilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

VAT TIN No.

27790818921 V wet. : 7-10-2010
27790818921 C wet. : 7-10-2010

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver



अखिल भारतीय मराठा शिक्षण परिषद

Registered Under Societies Registration Act XXI of 1860
& Bombay Public Trust Act XXIX of 1950

पुणे कार्यालय : अखिल भारतीय मराठा शिक्षण परिषदेचे प्रशासकीय भवन, शाहू कॉलेज कॉम्पस, पर्वती, पुणे ४११ ००९.

☎ : (०२०) २४२१५१४२, २४२२०३८२ Email : abmsparishad@gmail.com

मुंबई कार्यालय : राजर्षि शाहू महाराज विद्यार्थी वसतिगृह, बांद्रा (पूर्व), मुंबई ४०० ०५१.

☎ : (०२२) २६४४२०६२

ग. २२४ - निवासीक : २३४

ग. २२४ - निवासीक : २३४
गरवराव गोविंदराव पवार

जा.क्र. ३३१/२०१५-१६

दिनांक : १५/१२/२०१५

यक्ष
प्रजितीयदा अनंतराव पवार
कांत शंकरराव सुतार

प्रति,
मा. व्यवस्थापक
अगस्ती कम्प्युटर
पुणे-४११००९

संकेतरी
राव वंकीराज पाटील

विषय :- संस्थेच्या सर्व शाखांमधील इंटरकॉम व डायरेक्ट लाईन फोनच्या सेवा व दुरुस्तीबाबत.

संदर्भ :- आपले कोटेशन जा.क्र. अजी/दरपत्रक/२०१५/

संकेतरी
समुद्रामराव कदम
ठा. भागवतराव गायकवाड

महोदय,

अखिल भारतीय मराठा शिक्षण परिषदेच्या सर्व शाखांमधील इंटरकॉम व डायरेक्ट लाईन फोनच्या सेवा व दुरुस्तीबाबत आपण दिलेले वरील संदर्भांकित दरपत्रक दि. २६.०५.२०१५ ते २५.०५.२०१६ या कालावधीसाठी मंजूर करण्यात आलेले आहे.

नदार
राव ओबा थोरात
थ. यशवंतराव जेधे

१) एका इंटरकॉम फोन दरमहा रु. ५०/-

२) डायरेक्ट लाईन फोन दरमहा रु. ८०/-

तरी आपण संस्थेच्या सर्व शाखांमधील इंटरकॉम व डायरेक्ट लाईन फोनच्या सेवा व दुरुस्तीचे काम पहावे.

ठा. नियामक मंडळ
रा. बाबुराव शेंटे



(Signature)

(प्रमिला गायकवाड)

सरचिटणीस

ठा. नियामक मंडळ
ठा. नियामक मंडळ
ठा. नियामक मंडळ
ठा. नियामक मंडळ



agasti computer
hardware & networking solution

RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No. : 304

Date : 9/1/18

Received from Y.C. Law College

a sum of Rupees Six Thousand four hundred ninety only

in full / part payment of Bill No. —

by Cash / Cheque / D. D. No. 137543 (bank of India)

₹ 6490/-

(Subject to realisation of cheque)



Rece: ture



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009
Contact : 020-24224121, 9822235643 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune

Invoice No. : **2037**

P.O. No. :

Delivery By : By Hand

Date : 08/01/2017

Date :

Date : 08/01/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	Annual Maintenance Charges for CCTV Camera (Non-Comprehensive) 1-12-2018 To 31-12-2018 Ch. NO. 137543 Amt! - 6490/- Dt! - 08/01/2018 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.	01	5500/-	5500=00

Amount in words :

Six Thousand Four
Hundred Ninety only

Amount | 5500=00

Tax Gst 18% | 990=00

Total | 6490=00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

VAT TIN No.

27790818921 V vat. : 7-10-2010
27790818921 C vat. : 7-10-2010

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver

N. Electronics Corporation

370, Narayan Peth, Opp. Ranka

Jewellers, Laxmi Road,

Pune-411 030 Tel.: (0) 220-3252-330

No.

25

Date :

21/10/20

24461488

A.B.M.S.P.S

RECEIVED with thanks from Yashwantrao Chavan Law College

the sum of Rupees Sixteen Thousand Five hundred fifty only

_____ by cheque / draft / cash, in full / part / advance
payment of our Bill No. 177 Dated 31/9/20 / A/c of. N. Electronics Corporation

Cheque No - 293843

Bank of India

₹

116554/-



Signature

This receipt is valid subject to Realisation of cheque.

TAX INVOICE

N.ELECTRONICS CORPORATION

370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.

GST No 27AAVPP4672Q1ZG

Invoice No.

177

Invoice Date

3/9/2020

Customer Name & Address: Akhil Bharatiya Maratha Shikshan Parishad's Yashvantrao Chavan Law College, Paravti, Pune

Delivered By

Santosh Sir

Payment Mode

RTGS

P.O No.

Verbal

P.O Date

Sr

Item

HSN /SAC Code

Qty

GST Rate

Agreegate Rate

Discount

Rate per unit

Total Taxable Value

CGST Rate %

CGST Amount

SGST Rate %

SGST Amount

Total Aggregate Amount

1

TP Link wireless Access Point
2198B20001645 /1962/2197486001011/

8517

4

18%

2596

15.254%

2200.01

8800.02

9%

792.00

9%

792.00

10384

4

Dlink DGS 1008 8 Port Switch E1E-
RZZH2J9028065

85176290

2

18%

1675

15.254%

1419.50

2838.99

9%

255.51

9%

255.51

3350

6

Dlink 1 Mtr Patch Cord Cat 6

85444992

1

18%

120

15.254%

101.70

101.70

9%

9.15

9%

9.15

120

5

4U Wall Rack

85381010

1

18%

2700

15.254%

2288.14

2288.14

9%

205.93

9%

205.93

2700

7091

6009.34

14028.85

1262.60

1262.60

16554

Discount

0.00

Rs.Sixteen Thousand Five Hundred Fifty Four Only

Total Aggregate Value

16554.00

Receivers Signature & Date

Ch. NO. 293843
 Amt. - 16554
 Date. - 13/10/2020

PRINCIPAL

Yashwantrao Chavan Law College
 Pune - 411 009.

for N.Electronics Corporation
 Authorised Signatory

N-Digitz

370, Narayan Peth, Opp. Ranka
Jewellers, Laxmi Road,

Pune-411 030 Tel.: (O) 020-32525238 2446488

No.

08

Date :

21/10/20

A.B.M.S.P.S

RECEIVED with thanks from Yashwantrao Chavan Law College

the sum of Rupees Thirty seven Thousand Two Hundred fifteen
only by cheque / draft / cash, in full / part / advance

payment of our Bill No. N. 106 Dated 3/9/20 / A/c of. N-Digitz

Chq No. 293844
Bank of India

₹

37215/-



Signature

This receipt is valid subject to Realisation of cheque.

INVOICE

N.Digitz

370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.

Invoice No.

N-106

Bill Date

3/9/2020

Name & Address : Akhil Bharatiya Maratha Shikshan Parishad's
Yashvantrao Chavan Law College, Parvati, Pune

Delivered By

Payment Mode

P.O No

P.O Date

RTGS

Sr	Item	Qty	Gross Rate	Discount	Rate per unit	Total Amount
1	Dlink Cat6 Cable with Case Caping & Fitting	215	60		60.00	12900.00
2	5AMP Plug & Switch Point	5	175		175.00	875.00
3	Programming Configuring for Authentication of High Speed range of Internet throuhout each and every floor covering entire building along with crimping at both cable ends	1	18500		18500.00	18500.00
4	Electric Wire with Casing Caping laying with UPS point identification and creating backup for each of the Access points for Internet connectivity	95	60		60.00	5700.00
						37975.00

Receivers Signature & Date

Rupees Thirty Seven Thousand Nine
Hundred Seventy Five Only

0.00

Total

37975.00

Delivery Charges

0.00

Total Invoice Amount

37975.00

Total Bill: 37975
21 T.D.S 760
37215/-

Ch NO: 293844
Amt: 37215/-
Date: 13/10/2020

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

80



For N.Digitz

PROFORMA INVOICE

16-12

Veloxr Telecom Pvt. Ltd.
SR. NO. 2/4, OFFICE NO. 4,
ADARSH NAGAR, DHANKAWADI,
Pune
GSTIN/UIN: 27AAWCS2949F1ZO
State Name : Maharashtra, Code : 27
E-Mail : payus24x7@gmail.com

Invoice No
PI/VT/010/2021-22
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery
Dated
25-Aug-2021
Mode/Terms of Payment
Other Reference(s)
Delivery Note Date
Destination

Buyer
Yashwantrao Chavhanlaw College (H7500)
State Name : Maharashtra, Code : 27

S No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	UL_100Mbps_12Mth User ID: yclawpune	94054090				25,200.00
2	CGST			9 %		25,200.00 2,268.00
3	SGST			9 %		27,468.00 2,268.00
Total						29,736.00

Ch. NO:- 369437

Am't:- 29,736/-

Date:- 25/08/2021

PRINCIPAL

Yashwantrao Chavan Law College
Pune-411 009

Amount Chargeable (in words)

E & O.E

INR Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	25,200.00		2,268.00		2,268.00	4,536.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Six Only**

Company's PAN : **AAWCS2949F**

Declaration

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

Company's Bank Details

Bank Name : **JANATA SAHAKARI BANK LTD., PUNE**

A/c No. : **043230100000340**

Branch & IFS Code : **DHANKAWADI & JSBP0000043**

for Veloxr Telecom Pvt. Ltd.

Authorised Signatory



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College.

16-14

Invoice No. : **3800**

P.O. No. :

Delivery By : By Hand

Date : 27/08/2021

Date :

Date : 27/08/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Office 365 A3 for faculty	20	2309=00	46,180=0
		Amount - 46180/-			
		TDS - 924/-			
		Total Amount - 54492/-			
		TDS Amount - 924/-			
		Cheque Amount - 53568/-			
		Ch. No. 369440			
		Am. 53568/-			
		TDS. 924/-			
		Ch. No. 369442			
		Dt. 02/09/2021			
		PRINCIPAL			
		Yashwantrao Chavan Law College			
		Pune-411 009			

Amount in words :

Fifty four Thousand four
Hundred Ninety Two only

Amount	46,180=0
CGST 9%	4156=0
SGST 9%	4156=0
Total	54,492=0

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and I shall be accountable for in the turnover of sale while filing of return and the due tax if any payable on such date has been paid or shall be paid. Certified that particulars represented are true and correct and the amount indicated represents the price actually charged and there is no flow of consideration directly or indirectly.

For Agasti Computer

Signature of Receiver

82

GST No. : 27AHLPV1569P1ZA

[Signature]
Proprietor

PROFORMA INVOICE

16-12



Veloxr Telecom Pvt. Ltd.
SR. NO. 2/4, OFFICE NO. 4,
ADARSH NAGAR, DHANKAWADI,
Pune
GSTIN/UIN: 27AAWCS2949F1ZQ
State Name : Maharashtra, Code : 27
E-Mail : payus24x7@gmail.com

Invoice No.
PI/VT/2020-21/006

Dated
25-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principal Y. C. Law College

State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line 4 Mbps Internet Leased Line Service Period 12 Mth	998422				35,000.00
2	OTC- Leased Line	94054090				5,000.00
3	CGST				9 %	3,600.00
4	SGST				9 %	3,600.00
5	Less: Discount					(-)2,950.00
Total						₹ 44,250.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
94054090	5,000.00	9%	450.00	9%	450.00	900.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : JANATA SAHAKARI BANK LTD., PUNE
A/c No. : 043230100000340
Branch & IFS Code : DHANKAWADI & JSBP0000043

Company's PAN : AAWCS2949F

for Veloxr Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Total Amount → 40000/-
TDS → 800/-
Final Amount = 43450/-
ch. No. 261586
TDS - 800/-
ch. No. 261587
dt. 27/08/2020

S. Golap
PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 004

16-1

TAX INVOICE															
N ELECTRONICS CORPORATION 53/1 NARAYAN PETH, OPP RANKA JEWELLERS, PUNE - 411030. GST No 27AAVPP4672Q1ZG								Invoice No.		170		Invoice Date		19/8/2020	
Customer Name & Address: Akhil Bharatiya Maratha Shikshan Parishad Yashwantrao Chavan Law College, Paravti, Pune								Delivered By		Santosh Sir		Payment Mode		RTGS	
								P.O No.		Verbal		P.O Date			
Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount		
1	Microsoft Office 365 A3 License 1 yr	998315	20	18%	2798.96	15.254%	2372.01	47440.13	9%	4269.61	9%	4269.61	55979.2		
													55979.2		
												Discount	0.80		
		Rs. Fifty Five Thousand Nine Hundred Eighty only								Total Aggregate Value				55980.00	
Receivers Signature & Date		 PRINCIPAL Yashwantrao Chavan Law College Pune-411 009							for N.Electronics Corporation  Authorized Signatory						

Ch.No-261585
 Amt-55980/-
 Dt-25/08/2020



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009.
Contact : 020-24224121, 9822235643 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Parvati Pune

Invoice No. : **1631**

P.O. No. :

Delivery By : By Hand

Date : 10/04/2017

Date :

Date : 10/04/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	DESKTOP ALNG LIC SAPK OLW E 1 Year Acdmc Ent.	25	1,05,300/-	1,05,300/-
Ch. No. 056236 Amt - 109386/- Date :- 24/4/2017 TDS :- 2232/- Ch. No. 056237/- 2232 D.C. 24/04/17 <u>886</u> <u>109386</u> <u>111618 = 0</u> PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.				

Amount in words :

One Lac. Fiftyan Thousand
Six Hundred Eighty eight only

Amount : 1,05,300 = 00

Tax VAT 6% : 6318 = 00

Total : 1,11,618 = 00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

VAT TIN No.

27790818921 V wat. : 7-10-2010
27790818921 C wat. : 7-10-2010

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver

A. B. M. S. Parishad, Pune - 9

Inward No. 3

Date. 05/04/2017

File.

Tax Invoice

BMS PARISHADS
ASHWANTRAO CHAVAN LAW
COLLEGE

YASHU COLLEGE CHAMPUS
YASHU COLLEGE RD-PARVATI
VELI IN
NEAR PUNE
411 009

TELEPHONE NO

020-24226912

AMOUNT PAYABLE

₹ 3540.00

PAY NOW

DUE DATE

18-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

पिछली राशि (-)
₹ 3539.56

पूर्व भुगतान (+)
₹ 0.00

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 0.00

Customer GSTIN:

TOTAL DUE

कुल बका
₹ 3539.56

AMOUNT PAYABLE

देय राशि (=)
₹ 3540.00

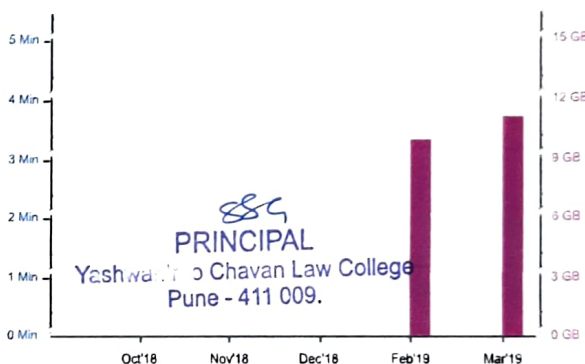
Amount in words: Three Thousand Five Hundred Forty Rupees and Zero Paise Only

SUMMARY CHARGES

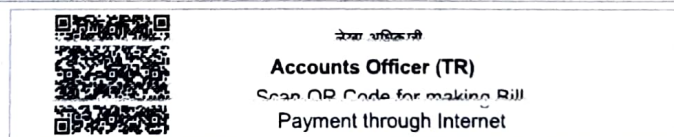
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
Line Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in


- PAYMENT SLIP -

BSNL SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCMH1901321772
Invoice Date	03/05/2019
Account No	1023924644
Phone No	020-24226912



No.

Date :

14.09.2019

RECEIVED with thanks from

Yashwantrao Chavan Law College

the sum of Rupees

fourteen Thousand Seven

Hundred on 7 ^{Ch. No.} 224838

by cheque / draft / cash, in full / part / advance

payment of our Bill No.

020

Dated

03/09/2019

A/c of.



₹

14700



Signature

This receipt is valid subject to Realisation of cheque.

93-37

Tax Invoice

ADD-ON COMPUTERS 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketting Pune 411030 GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com Buyer The Principal Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27		Invoice No. 020/SEPT/2018-2019		Dated 03/09/2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Despatched through		Destination			

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Quick Heal Total Security 10 User 3 Year C19-TS10-197098	8020	18 %	1	12712	-	12712.00
							12712.00
							1144.08
							1144.08
							0.16
Total							15000.00

Total Bill - 15000
21.TDS - 300
14,700/-

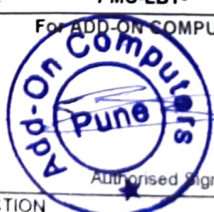
Ch. NO. 224838
amt. 14,700
Date:- 14.9.19

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

Amount Chargeable (in words) : fifteen thousand only E. & O.E

HSN/SAC 8471	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12712	9 %	1144	9%	1144	2288
Total						2288

Tax Amount (in words) : **Indian Rupees: two thousand two hundred eighty-eight Only**

Company's VAT TIN:	Company's LBT No. : PMC-LBT-
Company's CST No. : 27AIFPV6411P1ZM	
Company's GST No. : 27AIFPV6411P1ZM	
Buyer's GST No. :	
Buyer's CST No. :	
Company's PAN : AIFPV6411P	

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



agasti computer
hardware & networking solution

RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No. : 294

Date : 28/02/2020

Received from Nashwantrao chavan Law college
a sum of Rupees Four Thousand Two Hundred Forty Eight only
in full / part payment of Bill No. 3295
by Cash / Cheque / D. D. No. 293679

₹ 4248/-

(Subject to realisation of cheque)

Recei  ture



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College

Invoice No. : 3295

P.O. No. :

Delivery By : By Hand

Date : 28/02/2020

Date :

Date : 08/02/2020

94-44

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1)		Tally ERP 9.0 Signal user renewal	01	3600/-	3600/-
Ch. NO:- 293679 Amst:- 4248/- date:- 17/02/2020					

Amount in words

Four Thousand Two Hundred
Forty Eight only

Amount		<u>3600/-</u>
CGST	<u>g.</u>	<u>324/-</u>
SGST	<u>g.</u>	<u>324/-</u>
Total		<u>4248/-</u>

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies
No Software has been supplied along

We hereby certify that my registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me 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. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

Proprietor

Signature of Receiver

Feb 04, 2020

To,
The Principal,
Y.C.Law,
Parvati Pune 09.

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Tally software renewal as follows:-

Part code	Description	Qty.	Amount	GST 18%	TOTAL
01	"TALLY ERP 9.0 SINGLE USER PACK RENEWAL.	01	3600/-	648/-	4248/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 25/02/2020
Delivery	Within 7 Days after receipt of confirmed and accepted P/O
Payment	Against Delivery.
Taxes	GST Extra.
Octroi	If Applicable
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and await your valuable PO.

Ch. NO. 293679
Amt.:- 4248/-
date:- 17/02/2020

Thanks and Regards,
For Agasti computer

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

16-25

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Offer Plans

Plan Name	Amount
Offer_100GB@10Mbps_1Month	300
Offer_6+6_ 10Mbps	9250
Offer_6+6_ 16Mbps	9600
Offer_6+6_ 20Mbps	10100
Offer_6+6_ 25Mbps	11400
Offer_6+6_ 30Mbps	12600
Offer_6+6_ 50Mbps	19800

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.

CH. NO. 261540
AMT. 12600/-
Dt. 05/11/2019



VeloxR proudly stands for a growth story that began from a humble beginning in Pune in 2015

www.veloxr.in/offer-plans/

[Privacy](#)[Terms Conditions](#)[Contact us](#)[Get in touch](#)

TAX INVOICE

8316

16-19



Softech Solutions & Services

Plot No. 198 Manisha Apartment Yashwant Nagar Talegaon Dabhade, Pune - 410507

Email: softechservices7@gmail.com

Buyer's Address

Customer Name: Principal, Y.C Law College, Pune

Address: Pune

Mobile: ,

Email:

Buyer's GSTIN:

Buyer's PAN No.:

Invoice No: 33

Date: 14-10-2019

P.O.No.:

Payment Mode: Credit

Sales By: Softech

Sr. No.	Description of Goods	HSN	Quantity	GST%	Rate	Dis %	TotalAmt
1	User Tracking System Software with Auto Barcode Sc		1	18.00%	23600.00	0.00%	20000.00

Amount Chargeable(In Words): Twenty Three Thousand Six Hundred Only.

20000.00

Total CGST: 1800.00

Total SGST: 1800.00

Total IGST: 0.00

NetAmount: 23600.00

HSN	Taxable Value	Central Tax(CGST)		State Tax(SGST)		Integ. Tax(IGST)	
		Rate	Amount	Rate	Amount	Rate	Amount
	20000.00	9.00%	1800.00	9.00%	1800.00	0.00%	0.00

20000.00

1800.00

1800.00

0.00

Remark:

Company's GSTIN:27ACBFS6088B1Z3

Company's PAN No.:ACBFS6088B

Declaration:

We declare that this invoice shows actual price of the goods described and correct.

Customer Seal and Signature

For Softech Solutions & Services

Authorised Signature

This is a computer Generated Invoice



Ok. No. 261530
 Amt 23600/-
 Dt. 15/10/2019

884

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Tashwantrao Chawan Law College

Invoice No. : **3626**

P.O. No. :

Delivery By : By Hand

Date : 30/03/2021

Date :

Date : 30/03/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
01		Tany ERP 9 Renewal	01	3600/-	3600/-

Amount in words :

four Thousand Two
Hundred Four Eight
Only

Amount		3600/-
CGST 9%		324/-
SGST 9%		324/-
Total		4248/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

I/We hereby certify that my/our registration certificate under the GST Act 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. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver



agasti computer
hardware & networking solution

agasti computer

Delivering the best Services.....

Office No.2, S.No.93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

Dtac : March 25, 2021

To,
The Principal,
Y.C.Law College,
Parvati Pune 09.

93-49

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Tally software renewal as follows:-

Part code	Description	Qty.	Amount	GST 18%	TOTAL
01	"TALLY ERP 9.0 SINGLE USER PACK RENEWAL.	01	3600/-	648/-	4248/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 30/03/2021
Delivery	Within 7 Days after receipt of confirmed and accepted P/O
Payment	Against Delivery.
Taxes	GST Extra.
Octroi	If Applicable
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and await your valuable PO.

Ch No:- 293880

Am't:- 4248/-

date:- 26/03/2021

Thanks and Regards,
For Agasti computer

889

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

Canon



95





agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822236643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune

Invoice No. : **3594**

P.O. No. :

Delivery By : By Hand

Date : 25/02/2021

Date :

Date : 25/02/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Quick Heal Total Security 10 User 3 Year 23/02/2021 To 23/02/2024 Ch NO:- 293872 Amt:- 22420 Date:- 02/03/2021 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.	02	9500/-	19,000=00

Amount in words :

Twenty Two Thousand
four Hundred Twenty
Only

Amount	19000=0
CGST 9%	1710=00
SGST 9%	1710=00
Total	22,420=00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

We hereby certify that my/our registration certificate under the GST Act 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 filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.

96 GST No. : 27AHLPV1569P1ZA

For Agasti Computer

Signature of Receiver



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College

(93-42)

Invoice No. **3583**

P.O. No. :

Delivery By : By Hand

Date : 17/02/2021

Date :

Date : 17/02/2021

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		TP-link Accorpoint	01	2000/-	2000/-
②		Installation charges	01	700/-	700/-
		Ch. NO. :- 293871			
		Amnt. :- 3186/-			
		Date :- 01/03/2021			
		PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.			

Amount in words :

Three Thousand one
Hundred Eight Six
only

Amount	2700/-
CGST	2432/-
SGST	2432/-
Total	3186/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

We hereby certify that my/tax registration certificate under the GST Act 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 filling of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver

16-27

Tax Invoice

SOHAM ENTERPRISE

Office No 03,Akash Apartment, Near Karishma Heights,
Maharshi Karve Road, Kothrud Pune 411038

GST No : 27AKBPV7717Q1Z9

Cont. No : +91 9105135447

E-Mail : sohament@gmail.com

Buyer

The Principal

Yashwantrao chavan Law College

Branch :- Pune 411009

GSTIN/UIN:

Place of Supply : Pune Code : 27

Invoice No

NOV/11/21-22

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No.

Despatched through

Dated

12/11/2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	*Lenovo All In One A340 24IWL Intel Core i5 10210U *10th Gen* 8GB RAM *512GB SSD* *No DVD RW* *23.8" FHD IPS* Wi-Fi + BT Webcam K+M Wireless *Win 10Home + MS Office* *3 Years Onsite Warranty*. *Color Black* # 1SF0E800VDINMP20ZTCG / 20ZTCJ / 20ZZZ8 /20ZTCK / 20ZYHH Amount - 335000/- TDS Amount - 6700/- Total Amount - 395300/- TDS Amount - 6700/- cheque amount - 388600/- Ch.No: 969458 amt: 388600/- TDS: 6700/- ch.no: 969459 dt: 2012112021						

 8471 | 18 % | 5 | 67000 | - | 335000.00 || | | | | | | | 335000.00 |
			9 %	-	-	-	30150.00
			9 %	-	-	-	30150.00
						(+)	0.00
	Total						395300.00

Amount Chargeable (in words) : three lac ninety-five thousand three hundred only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	335000	9 %	30150	9 %	30150	60300
Total						60300

Tax Amount (in words) : Indian Rupees: sixty thousand three hundred only

Company's VAT TIN:

Company's CST No. : 27AKBPV7717Q1Z9

Company's GST No. : 27AKBPV7717Q1Z9

Buyer's GST No :

Buyer's CST No. :

Company's PAN :

Company's LBT No. : PMC-LBT-

FOR SOHAM ENTERPRISE

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

1. YCLC_Research-01

Yashwantrao Chavan Law College

CASH - MEMO				
DHANRAJ COMPUTER				
Plot No. 11, Panchshil Nagar, Dhankawadi, Pune 411 043.				
M/s. <u>Yashwantra Chavan</u>		No. 1791		
<u>Law College</u>		Date <u>21/10/2022</u>		
Sr.	Particular	Qty.	Rate	Amount
	Quick Heal Pro.	03	650/-	1950/-
 PRINCIPAL Yashwantrao Chavan Law College Pune-411 009				
		Total		1950/-
For DHANRAJ COMPUTER				

License valid till: 22 January 2023

Installation Number: 0512-5604-9742

Quick Heal
Anti virus



agasti computer
hardware & networking solution

RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No.: **371**

Date: **22/01/2022**

Received from Yashwantrao Chavan Law College
Sum of Rupees Three Lacs Eighty one Thousand 812
Hundred Twenty one
in full / part payment of Bill No. _____
by Cash / Cheque / D. D. No. 391332

₹ **3,81,612/-**

(Subject to realisation of cheque)



[Signature]
Receiver

Tax Invoice

AGASTI COMPUTER Office No 02, Sr No. 93, 87/726 Gajanan Maharaj Chowk, Parvati Pune 411009		Invoice No. JAN/3948/2021-22		Dated 20/01/2022			
GST No : 27AHLPV1568P1ZA Cont No : 96222356430890041334 E-Mail : agasticomputer@gmail.com		Supplier's Ref.		Other Reference(s)			
Buyer THE PRINCIPAL YASHWANTRAO CHAVAN LAW COLLEGE PUNE MAHARASHTRA 411009 Branch : 411009 GSTIN/UIN:		Buyer's Order No.		Dated			
Place of Supply : Pune Code 27		Dispatch Document No.		Delivery Note Date			
Despatched through							
Sr No	Particulars	HSN/SAC	GST Rate	Quantity	Rate	Disc Rate	Amount
01	*Lenovo All In One A340 24W/L Intel Core i5 10210U *10th Gen* 8GB RAM *512GB SSD* *No DVD RW* *23.8" FHD IPS* Wi-Fi + BT Webcam K+M Wireless *Win 10 Home + MS Office* *3 Years Onsite Warranty* *Color Black* Sr No. # 15F0E800Y1INMP215MM8 / 15F0E800Y1INMP215PAC / 15F0E800Y1INMP215PYN / 15F0E800Y1INMP215QKF / 15F0E800Y1INMP215P5C	8471	18 %	5	86000		330000.00
	<i>Total 639400 = 600</i> <i>TOB 21/01/2022</i> <i>Ch.No - 39483</i> <i>Date - 21/01/2022</i>						330000.00
	PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.						29700.00
	SGT CGST		9 % 9 %	- -	- -	- -	29700.00 29700.00
	Round Off					(-)	0.00
	Total						389400.00
Amount Chargeable (in words) : Three Lac eighty-nine thousand four hundred Only							
HSN/SAC 8471		Taxable Value 330000	Central Tax Rate 9 %	Amount 29700	State Tax Rate 9 %	Amount 29700	Total Tax Amount 59400
Total							59400
Tax Amount (in words) : Indian Rupees: fifty-nine thousand four hundred Only							
Company's VAT TIN 27790818921V Company's CST No 27AHLPV1568P1ZA Company's GST No 27AHLPV1568P1ZA Buyer's GST No 27AAAAJ2720R1ZF Buyer's CST No : 27AAAAJ2720R1ZF Company's PAN AHLPV1568P							
For AGASTI COMPUTER Authorised Signatory							
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice							

94-23

INVOICE

TANISHKA ENTERPRISES 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No	Dated
	2019/209	16.12.2021
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Buyer श्री यशवंतराव चव्हाण लॉ कॉलेज पुणे पर्वती	2019/209	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Particulars	Quantity	unt	Rate	Amount
1.00	150 AH GATI BATTERY 24+36	3.00	Nos	8379.00	25137.00
	Bill NO: 208 - 19824 = 00 - 1 - 209 - 32976 = 00 52000 = 00 24.7.05 - 1040 = 00 50960 = 00 ✓				
	Ch. NO: 293728 Am + 50960 = 00 date: 27/12/2021				
	Total CGST 14% SGST 14% Round up				25137.00 3519.18 3519.18 0.64
				TOTAL	32176.00

GST NO. 27AFLPV5049Q1ZD

Term & Conditions.

Cheque Bounce charge Rs. 500/-

Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center.

No credit for service calls and eepaired goods. Oods once sold will not be accepted back.

Late payment charges after 21 day 7 % P.M.

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

FOR TANISHKA ENTERPRISES

(BARY)

Authorised Signatory

This is a Computer Generated Invoice

TANISHKA ENTERPRISES

Maharashtra - 411 046

Despatched through

Destination	
-------------	--

श्री यशवंतराव चव्हाण लॉ कॉलेज
पुणे पर्वती

PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009.
Total

Round up

Late payment charges after 21 day 7 % P.M.

Authorise

103



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Chavas Building, Pune-411 009
Contact: 9822235643, 9890041334 e-mail: agasticomputer@gmail.com

M/s Yashwantrao Chavan Law College Pune 16-11

Invoice No. **3345** P.O. No.
Date 08/08/2020 Date 08/08/2020 Delivery By By Hand

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Tanf ERP.g.o Singur Ver	01	18000/-	18000/-

Amount in words:

Twenty one thousand
Two Hundred Rupee only

Amount	18000/-
GST 9%	1620/-
SGST 9%	1620/-
Total	21240/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies
No Software has been supplied along

GST No: 27/AHUPV1569P1ZA

For Agasti Computer

[Signature]

Signature of Receiver



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Chavas Building, Parvati, Pune-411 009
Contact: 9822235643, 9890041334 e-mail: agasticomputer@gmail.com

M/s Yashwanthra Chavan Law College Pune (16-11)

Invoice No. **3345** P.O. No. **By Hand**
Date **08/08/2020** Date **08/08/2020**

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Tanf ERP.g.o Singur Ver	01	18000/-	18000/-

Amount in words:

Twenty one thousand
Two Hundred Rupee only

Amount	18000/-
CGST 9%	1620/-
SGST 9%	1620/-
Total	21240/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies
No Software has been supplied along

GST No: 27/AHUPV1569P1ZA

For Agasti Computer

[Signature]

Signature of Receiver

Jan 21, 2019

394

To,
The Principal,
Y.C.Law College,
Parvati Pune 09.

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Tally software renewal as follows:-

Part code	Description	Qty.	Amount	GST 18%	TOTAL
01	"TALLY ERP 9.0 SINGLE USER PACK RENEWAL.	01	3600/-	648/-	4248/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 25/05/2019
Delivery	Within 7 Days after receipt of confirmed and accepted P/O
Payment	Against Delivery.
Taxes	GST Extra.
Octroi	If Applicable
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and await your valuable PO.

ch. NO. 200262
Amt, 4248/-
date, 22.01.2019

Thanks and Regards,
For Agasti computer

PRINCIPAL

Yashwantrao Chavan Law College
Pune - 411 009.

21322
722-17

RECEIPT



SHREE BALAJI TECHNOLOGIES
SR.NO.2/4,SHOP NO.4, ADARSHA NAGAR
DHANKAWADI, PUNE-411043.
9689994949

Date: 28 Sep 2017
Invoice No.: SBTECH-284

Bill To:
YC LAW COLLEGE
PARVATI PUNE-411009.

Qty	Item	Description	Unit Price	Total
1	NET RECHARGE	16 Mbps Unlimited 1 Month	Rs.2,100.00	Rs.2,100.00
 PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.				

ch. NO. 056888
amt. 2478/-
Date 28/9/2017

Subtotal Rs.2,100.00
GST Rs.378.00
Total Rs.2,478.00
Balance Due Rs.2,478.00

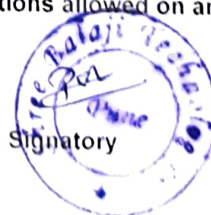
1. Goods once sold will not be taken back.
2. No complaints will be entertained on short of material or breakages once it leaves our premises. so please check carefully.
3. Our office is only sales point warranty is to be claimed by customers themselves at the Company's Service centre.
4. Payment has to be made strictly as per the receipt amount. No deductions allowed on any circumstances.

GSTIN : 27AEQPN7860M1ZJ

This is Computer generated Receipt

Thank you,

Authorised Signatory





Bharat Sanchar Nigam Limited

Account No: 1023924644

Invoice No: WDCMH2121021521

Invoice Date: 04/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: BB-NMEICT-512KBPS-ANNUAL

Bill Mail Service

Tax Invoice

ABMS PARISHADS
YASHWANTRAO CHAVAN LAW
COLLEGE
SHAHU COLLAGE CAMPUS
SHAHU COLLAGE RD-PARVATI
HAVELI IN
PUNE-PUNE
411009
India

TELEPHONE NUMBER

020-24226912

DUE DATE

18-06-2021

AMOUNT PAYABLE

₹ 3540.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 3539.56

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

(=)

TOTAL DUE

कुल बध्ये

₹ 3539.56

(=)

AMOUNT PAYABLE

देय राशि

₹ 3540.00

Amount in words: Three Thousand Five Hundred Forty Rupees and Zero Paise Only

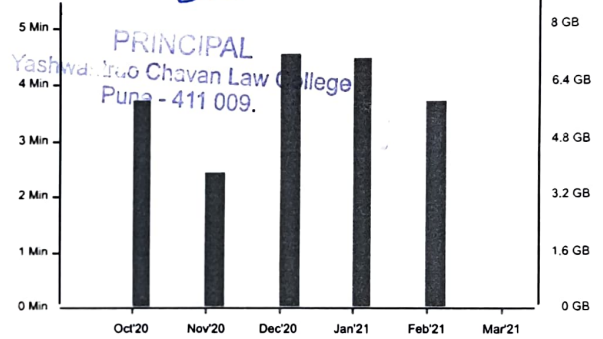
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

Download My BSNL App

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play App Store

लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now

ch NO: - 293891
amt: - 3540/-
date: - 18/05/2021

Invoice No	WDCMH2121021521
Invoice Date	04/05/2021
Account No	1023924644
Phone No	020-24226912
Due Date	18-06-2021
Amount Payable	₹ 3540.00

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

109

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.

For Bank use only

Page 1 of 2

This is a Computer generated Bill and does not require any Signature.

2017-2018

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2018

6	Additional H.R.A	16,800.00	
7	City Leave Allowances	55,620.00	
8	Travelling Allowances	3,64,320.00	
9	SP. Allowance	24,000.00	
10	Dress & Washing Allowances (Peon)	12,690.00	
11	Salary Expenses (UGC)	8,14,816.00	
12	Medical Exps	1,28,490.00	1,99,95,917.00
TOTAL			1,99,95,917.00

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	3,228.19	
2	Electric Expenses	1,51,071.00	
3	Generator Expenses	12,400.92	
4	Repairs & Maintenance Expenses	30,587.00	1,97,287.11
B	<u>Office Contingencies</u>		
1	Stationary Expenses	93,298.00	
2	Conveyance Expenses	14,460.00	
3	Postage Expenses	1,781.00	
4	Convaction Exps	19,387.50	
5	Telephone Expenses	14,209.00	
6	Office Expenses	6,583.00	
7	Printing Expenses	40,555.66	
8	Miscellaneous Expenses	1,130.00	
9	Audit Fees	27,000.00	
10	Magazine Expenses	75,155.00	
11	Computer Expenses	59,429.00	
12	Cleaning Charges	53,527.00	
13	Tut. & Exam Fee	76,988.00	
14	Binding Charges	3,856.00	
15	A.M.C. Charges	89,270.00	
16	Web Site Expenses	2,000.00	



PRINCIPAL

Yashwantrao Chavan Law College
Pune-411 009

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2018

17	Personality Development	10,078.00	5,88,707.16
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	24,474.00	
2	Reading Room Expenses	26,301.00	
3	Gathering Expenses	24,271.00	
4	Garden Exps	10,910.00	
5	Library Subscription	1,80,398.00	
6	Extra Curricular Activities	350.00	
7	I - Card Fees	27,798.00	
8	Function & Seminar	37,685.00	
9	Legal Aid Camp	24,905.00	
10	Moot Court & Debating	2,06,206.00	
11	Solar Expenses	5,000.00	
12	Special Guidance Scheme	9,000.00	
13	IQAC Expenses	177.00	
14	Guest Lecture	5,060.00	
15	Elocution Exps	11,379.00	
16	Battery Back Up Expenses	6,500.00	
17	Certification Charges	5,500.00	
18	Property Tax	3,41,040.00	
19	Internet Expenses	20,768.00	
20	BCI Registration Fee	6,000.00	9,73,722.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	9,490.00	
2	Uni. Development Fund	50,215.00	
3	Uni. Gymkhana Fees	19,880.00	
4	Uni. Pro-Rata Ashwamedh	19,280.00	
5	Uni. Computerization	19,430.00	
6	Uni. Disaster Management	9,640.00	
7	Uni. Earn & Learn Schme	33,940.00	
8	Uni. Corpus Fund	3,836.00	
9	Uni. Form Fee	1,27,760.00	
10	University Eligibility Fees	2,51,100.00	
11	Uni. Revaluation & Verification Fees	4,54,200.00	
12	Uni. Examination Fees	42,54,106.00	
13	Uni. Photo copy A/c	4,44,100.00	
14	N.S.S advance Grant	86,825.00	



PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

LLB SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2018

7	Printing Expenses	40,555.66	
8	Miscellaneous Expenses	1,130.00	
9	Audit Fees	27,000.00	
10	Magazine Expenses	75,155.00	
11	Computer Expenses	59,429.00	
12	Cleaning Charges	53,527.00	
13	Tut.& Exam Fee	76,988.00	
14	Binding Charges	3,856.00	
15	A.M.C. Charges	89,270.00	
16	Web Site Expenses	2,000.00	
17	Personality Development	10,078.00	5,88,707.16
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	24,474.00	
2	Reading Room Expenses	26,301.00	
3	Gathering Expenses	24,271.00	
4	Garden Exps	10,910.00	
5	Library Subscription	1,80,398.00	
6	Extra Curricular Activities	350.00	
7	I - Card Fees	27,798.00	
8	Function & Seminar	37,685.00	
9	Legal Aid Camp	24,905.00	
10	Moot Court & Debating	2,06,206.00	
11	Solar Expenses	5,000.00	
12	Special Guidance Scheme	9,000.00	
13	IQAC Expenses	177.00	
14	Guest Lecture	5,060.00	
15	Elocution Exps	11,379.00	
16	Battery Back Up Expenses	6,500.00	
17	Certification Charges	5,500.00	
18	Property Tax	3,41,040.00	
19	Internet Expenses	20,768.00	
20	BCI Registration Fee	6,000.00	9,73,722.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	9,490.00	
2	Uni. Development Fund	50,215.00	
3	Uni. Gymkhana Fees	19,880.00	



PRINCIPAL
Yashwantrao Chavan Law College
Pune - 411 009



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2018

SCHEDULE A - OPENING AND CLOSING BALANCE

SR. NO.	PARTICULARS	OPENING 1-Apr-17 Rs.	CLOSING 31-Mar-18 Rs.
I	Cash in hand	232.84	681.84
II	<u>Cash at Bank</u>		
1	Bank of India A/c No. 2754	6,01,718.29	16,08,130.96
2	Bank of India A/c No. 4109	6,144.82	11,141.82
3	Bank of India A/c No. 8316	604.00	-
TOTAL		6,08,699.95	16,19,954.62

SCHEDULE B - FEES AND OTHER RECEIPTS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	<u>Fees</u>		
1	Admission Fee	4,480.00	
2	Library Fee	30,725.00	
3	Tuition Fee	18,81,505.00	19,16,710.00
II	<u>Other Receipts</u>		
1	Administrative Service Charges	8,23,135.00	
2	Computer & Internet Fee	12,89,505.00	
3	Medical Fee	9,940.00	
4	Disaster Fee	3,010.00	
5	N S S Fee	3,215.00	
6	Field work	700.00	
7	Bar Council Registration Fee	5,500.00	
8	I - Card Fees	22,700.00	
9	Equivalence Certificate Fee	9,000.00	
10	Magazine Fee	16,100.00	
11	Miscellaneous Receipts	86,100.00	
12	Court Visit	7,98,200.00	
13	Pro-rata For Ashwamegh	5,150.00	



PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2018

14	Sale of Forms & Prospectus	10,69,500.00	
15	Students Activities (ECA)	86,295.00	
16	Study Tour	1,62,000.00	
17	T. C. Fees	24,900.00	
18	Tutorial & Journal Fee	1,79,475.00	
19	Tutorial Exam Fee	1,93,120.00	
20	Uniform Receipts	6,58,650.00	
21	Xerox Receipts	23,850.00	
22	Registration Fee	20,000.00	
23	Jour Field Work	9,440.00	
24	Internet	2,100.00	
25	Salary	3,04,238.50	
26	Sale of Raddi	4,411.00	58,10,234.50
III	<u>University Receipts</u>		
1	Uni. Computerization Fees	7,525.00	
2	Uni. Development Charges	37,500.00	
3	Uni. Dissertation Fee	43,600.00	
4	Uni. Eligibility Fees	62,000.00	
5	Uni. Form Charges	6,550.00	
6	Uni. Gymkhana Fee	14,910.00	
7	Uni. L.I.C. Students	1,500.00	
8	Uni. Corpus Fund	800.00	
9	Uni. Registration Fees	3,775.00	
10	Medical Charges Fee	6,400.00	
11	Physical Education Fee	3,220.00	1,87,780.00
TOTAL			79,14,724.50

SCHEDULE C - INDIRECT RECEIPTS AND PAYMENTS

SR. NO.	PARTICULARS	RECEIPTS Rs.	PAYMENTS Rs.
1	Profession Tax	21,775.00	21,775.00
2	Shri Shahu Co-op. Credit Society	6,21,951.00	6,21,951.00
3	L.I.C. Premium	83,795.00	83,795.00
4	Income Tax	18,337.00	18,337.00
5	Shivkrupa Nagari Sahakari Pvt Ltd	15,000.00	15,000.00



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PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2018

SCHEDULE F - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	11,46,240.00	
2	Grade Pay	1,06,900.00	
3	Dearness Allowance	7,80,851.00	
4	House Rent Allowance	1,82,247.00	
5	City Leave Allowance	7,020.00	
6	Travelling Allowance	24,000.00	
7	Dress & Washing Allowance	5,745.00	
8	PF Management Contribution	1,07,592.00	
9	PF Administration Charges	11,674.00	23,72,269.00
TOTAL			23,72,269.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	215.33	
2	Misc Expenses	500.00	
3	Profession Charges	31,000.00	
4	Library Subscription	14,800.00	
5	Extra Curricular Activities	16,678.50	
6	Uniform Expenses	3,98,815.00	
7	LLM Viva Exam Expenses	3,000.00	4,65,008.83
B	<u>Office Contingencies</u>		
1	Computer Software	55,809.00	
2	Conveyance Expenses	6,904.00	
3	Printing Expenses	1,06,839.00	
4	Repairs & Maintenance Expenses	39,905.00	
5	Student Tour Expenses	26,857.00	
6	Gymkhana Expenses	1,422.00	
7	Audit Fees	27,000.00	



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PARVATI - RAMANA, PUNE - 411 009

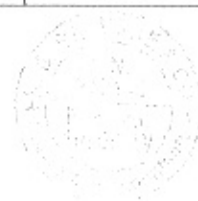
SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH 2018

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	11,46,240.00	
2	Grade Pay	1,06,900.00	
3	Dearness Allowance	7,80,851.00	
4	House Rent Allowance	1,82,247.00	
5	City Leave Allowance	7,020.00	
6	Travelling Allowance	24,000.00	
7	Dress & Washing Allowance	5,745.00	
8	PF Management Contribution	1,07,592.00	
9	PF Administration Charges	11,674.00	23,72,269.00
TOTAL			23,72,269.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	215.33	
2	Misc Expenses	500.00	
3	Profession Charges	31,000.00	
4	Library Subscription	14,800.00	
5	Extra Curricular Activities	16,678.50	
6	Uniform Expenses	3,98,815.00	
7	LLM Viva Exam Expenses	3,000.00	4,65,008.83
B	<u>Office Contingencies</u>		
1	Computer Software	55,809.00	
2	Conveyance Expenses	6,904.00	
3	Printing Expenses	1,06,839.00	
4	Repairs & Maintenance Expenses	39,905.00	
5	Student Tour Expenses	26,857.00	
6	Gymkhana Expenses	1,422.00	
7	Audit Fees	27,000.00	



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PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO AND FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH 2018

3	Medical Fee	9,940.00	
4	Disaster Fee	3,010.00	
5	N S S Fee	3,215.00	
6	Field work	700.00	
7	Bar Council Registration Fee	5,500.00	
8	I - Card Fees	22,700.00	
9	Equivalence Certificate Fee	9,000.00	
10	Magazine Fee	16,100.00	
11	Miscellaneous Receipts	86,100.00	
12	Court Visit	7,98,200.00	
13	Pro-rata For Ashwamegh	5,150.00	
14	Sale of Forms & Prospectus	10,69,500.00	
15	Students Activities (ECA)	86,295.00	
16	Study Tour	1,62,000.00	
17	T. C. Fees	24,900.00	
18	Tutorial & Journal Fee	1,79,475.00	
19	Tutorial Exam Fee	1,93,120.00	
20	Uniform Receipts	6,58,650.00	
21	Xerox Receipts	23,850.00	
22	Registration Fee	20,000.00	
23	Jour Field Work	9,440.00	
24	Internet	2,100.00	
25	Salary	3,04,238.50	
26	Sale of Raddi	4,411.00	58,10,234.50
III University Receipts			
1	Uni. Computerization Fees	7,525.00	
2	Uni. Development Charges	37,500.00	
3	Uni. Dissertation Fee	43,600.00	
4	Uni. Eligibility Fees	62,000.00	
5	Uni. Form Charges	6,550.00	
6	Uni. Gymkhana Fee	14,910.00	
7	Uni. L.I.C. Students	1,500.00	
8	Uni. Corpus Fund	800.00	
9	Uni. Registration Fees	3,775.00	
10	Medical Charges Fee	6,400.00	
11	Physical Education Fee	3,220.00	1,87,780.00
TOTAL			79,14,724.50



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PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

9	Office Expenses	3,681.00	
10	Printing Expenses	75,801.00	
11	Miscellaneous Expenses	4,730.00	
12	ICAI Exam Fee	2,84,423.00	
13	Company Secretary Exam.	2,36,713.00	
14	Audit Fee	33,000.00	
15	Magazine Expenses	85,104.00	
16	Computer Expenses	56,975.00	
17	Cleaning Charges	45,042.00	
18	Tut. & Journal Exps	52,752.00	
19	Binding Charges	1,444.00	
20	A.M.C. Charges	71,320.00	12,27,128.08
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	53,856.00	
2	Reading Room Expenses	25,942.00	
3	Gathering Expenses	39,899.00	
4	Garden Exps	13,875.00	
5	Library Expenses	13,689.00	
6	Library Subscription	2,11,267.00	
7	Extra Curricular Activities	780.00	
8	I - Card Expenses	52,824.00	
9	Function & Seminar	49,035.00	
10	Legal Aid Camp	20,546.00	
11	Moot Court & Debating	1,52,331.00	
12	IQAC Expenses	3,060.00	
13	Guest Lecture	5,080.00	
14	Elocution Exps	13,863.00	
15	Battery Back Up Expenses	21,940.00	
16	Equivalence Certificate Fee	500.00	
17	Property Tax	3,66,365.00	
18	Internet Expenses	5,273.00	10,50,125.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	13,070.00	
2	Uni. Development Fee	68,950.00	
3	Uni. Gymkhana Fees	27,580.00	
4	Uni. Pro-Rata Ashwamedh	26,380.00	
5	Uni. Computerization	26,680.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

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PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

8	Telephone Expenses	10,950.00	
9	Office Expenses	3,681.00	
10	Printing Expenses	75,801.00	
11	Miscellaneous Expenses	4,730.00	
12	ICAI Exam Fee	2,84,423.00	
13	Company Secretary Exam.	2,36,713.00	
14	Audit Fee	33,000.00	
15	Magazine Expenses	85,104.00	
16	Computer Expenses	56,975.00	
17	Cleaning Charges	45,042.00	
18	Tut. & Journal Exps	52,752.00	
19	Binding Charges	1,444.00	
20	A.M.C. Charges	71,320.00	12,27,128.08
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	53,856.00	
2	Reading Room Expenses	25,942.00	
3	Gathering Expenses	39,899.00	
4	Garden Exps	13,875.00	
5	Library Expenses	13,689.00	
6	Library Subscription	2,11,267.00	
7	Extra Curricular Activities	780.00	
8	I - Card Expenses	52,824.00	
9	Function & Seminar	49,035.00	
10	Legal Aid Camp	20,546.00	
11	Moot Court & Debating	1,52,331.00	
12	IQAC Expenses	3,060.00	
13	Guest Lecture	5,080.00	
14	Elocution Exps	13,863.00	
15	Battery Back Up Expenses	21,940.00	
16	Equivalence Certificate Fee	500.00	
17	Property Tax	3,66,365.00	
18	Internet Expenses	5,273.00	10,50,125.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	13,070.00	
2	Uni. Development Fee	68,950.00	
3	Uni. Gymkhana Fees	17,580.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

SCHEDULE A - OPENING AND CLOSING BALANCE

SR. NO.	PARTICULARS	OPENING 1-Apr-18 Rs.	CLOSING 31-Mar-19 Rs.
I	Cash in hand	681.84	68.84
II	Cash at Bank		
1	Bank of India A/c No. 2754	16,08,130.96	18,72,254.82
2	Bank of India A/c No. 4109	11,141.82	24,060.82
	TOTAL	16,19,954.62	18,96,384.48

SCHEDULE B - FEES AND OTHER RECEIPTS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Fees		
1	Admission Fee	13,770.00	
2	Library Fee	48,270.00	
3	Tuition Fee	29,00,208.00	29,62,248.00
II	Other Receipts		
1	Administrative Service Charges	9,43,044.00	
2	Computer & Internet Fee	17,68,550.00	
3	Medical Fee	15,290.00	
4	Disaster Fee	4,960.00	
5	NSS Fee	5,040.00	
6	Field Work	1,950.00	
7	Bar Council Registration Fee	6,000.00	
8	I - Card Fees	30,310.00	
9	Equivalence Certificate Fee	1,200.00	
10	Magazine Fee	24,510.00	
11	Miscellaneous Fee	68,450.00	
12	Pro-Rata For Ashwamegh	8,430.00	
13	Sale of Forms & Prospectus	13,79,650.00	
14	Study Tour Fee	1,65,000.00	
15	TC Fees	22,500.00	
16	Term End Fee	460.00	
17	Tutorial & Journal Fee	2,39,475.00	



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PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2019

7	Travelling Allowance	14,400.00	
8	Dress & Washing Allowance	1,200.00	
9	PF Management Contribution	1,08,000.00	24,40,656.00
TOTAL			24,40,656.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	289.14	
2	Misc Expenses	200.00	
3	Profession Charges	14,000.00	
4	Library Subscription	18,800.00	
5	Extra Curricular Activities	19,714.00	
6	Uniform Expenses	4,42,435.00	4,95,438.14
B	<u>Office Contingencies</u>		
1	Computer Expenses	66,552.00	
2	Conveyance Expenses	240.00	
3	Printing Expenses	1,68,957.00	
4	Repairs & Maintenance Expenses	7,328.00	
5	Gymkhana Expenses	2,295.00	
6	Audit Fees	28,000.00	
7	Security Charges	1,56,000.00	
8	Function & Seminar Expenses	4,000.00	
9	Remuneration Expenses	4,000.00	
10	Court Visit Expenses	31,124.00	
11	Affiliation Fee	28,600.00	
12	Electricals Expenses	13,838.00	
13	Generator Expenses	7,522.00	
14	Medical Expenses	220.00	
15	Peon Dress Expenses	4,195.00	
16	Software Expenses	97,807.00	
17	PF Administration Charges	10,500.00	
18	Water Bill	34,892.00	6,66,070.00



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YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2019

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	16,36,080.00	
2	Grade Pay	63,600.00	
3	Dearness Allowance	4,78,364.00	
4	Dearness Allowance Difference	32,248.00	
5	House Rent Allowance	1,02,684.00	
6	City Leave Allowance	4,080.00	
7	Travelling Allowance	14,400.00	
8	Dress & Washing Allowance	1,200.00	
9	PF Management Contribution	1,08,000.00	24,40,656.00
TOTAL			24,40,656.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	289.14	
2	Misc Expenses	200.00	
3	Profession Charges	14,000.00	
4	Library Subscription	18,800.00	
5	Extra Curricular Activities	19,714.00	
6	Uniform Expenses	4,42,435.00	4,95,438.14
B	<u>Office Contingencies</u>		
1	Computer Expenses	66,552.00	
2	Conveyance Expenses	240.00	
3	Printing Expenses	1,68,957.00	
4	Repairs & Maintenance Expenses	7,328.00	
5	Gymkhana Expenses	2,295.00	
6	Audit Fees	28,000.00	
7	Security Charges	1,56,000.00	
8	Function & Seminar Expenses	4,080.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2019

9	Remuneration Expenses	4,000.00	
10	Court Visit Expenses	31,124.00	
11	Affiliation Fee	28,600.00	
12	Electricals Expenses	13,838.00	
13	Generator Expenses	7,522.00	
14	Medical Expenses	220.00	
15	Peon Dress Expenses	4,195.00	
16	Software Expenses	97,807.00	
17	PF Administration Charges	10,500.00	
18	Water Bill	34,892.00	6,66,070.00
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	2,560.00	
2	Uni. Eligibility Fees	1,16,800.00	
3	Uni. Registration Fee	1,550.00	
4	Physical Education Fee	3,400.00	
5	Uni. Gymkhana Fees	5,280.00	
6	Uni. Pro-Rata For Ashwamedh	5,140.00	
7	Uni. Computerization Fee	5,180.00	
8	Uni. Disaster Management	2,580.00	
9	Uni. Corpus Fund	1,026.00	
10	NSS Fee	2,580.00	
11	Uni. Development Charges	13,200.00	
12	Uni. Form Fee	11,550.00	1,70,846.00
TOTAL			13,32,354.14

SCHEDULE C - FEES AND OTHER RECEIPTS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	<u>Fees</u>		
1	Admission Fee	13,770.00	
2	Library Fee	48,270.00	
3	Tuition Fee	29,00,208.00	29,62,248.00
II	<u>Other Receipts</u>		
1	Administrative Service Charges	9,43,044.00	
2	Computer & Internet Fee	17,68,550.00	



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SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
 MARCH 2019

C	Office Contingencies		
1	Computer Expenses	80,476.00	
2	Conveyance Expenses	8,492.00	
3	Printing Expenses	300.00	
4	Repairs & Maintenance Expenses	7,327.00	
5	Gymkhana Expenses	774.00	
6	Physical Education Expenses	1,200.00	
7	Security Charges	1,56,000.00	
8	Tutorial & Exam Fee	37,352.00	
9	Garden Expenses	77,160.00	
10	Ground Expenses	75,000.00	
11	Remuneration Expenses	5,500.00	
12	Registration Fee	82,311.00	
13	Audit Fee	12,000.00	
14	Electrical Expenses	13,837.00	
15	Function & Seminar Expenses	51,597.00	
16	Miscellaneous Expenses	2,410.00	
17	Water Bill	34,892.00	
18	Generator Expenses	1,000.00	
19	Software Expenses	97,807.00	7,45,435.00
D	University Payments		
1	Uni. Medical Fee		
2	Uni. L.I.C. Students	1,120.00	
3	Uni. Eligibility Fees	47,000.00	
4	Uni. Registration Fee	725.00	
5	Uni. Development Charges	11,400.00	
6	Uni. Gymkhana Fees	4,560.00	
7	Uni. Pro-Rata For Ashwamedh	2,530.00	
8	Uni. Computerization	3,110.00	
9	Uni. Disaster Management	1,410.00	
10	Uni. Corpus Fund	477.00	
11	Uni. Form Fee	4,450.00	76,782.00
TOTAL			8,81,565.76



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YASHWANTRAO CHAVAN LAW COLLEGE

LLB NON GRANT SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2019

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	4,25,840.00	
2	Grade Pay	1,24,400.00	
3	Dearness Allowance	9,54,078.00	
4	Dearness Allowance Difference	6,037.00	
5	House Rent Allowance	1,43,472.00	
6	City Leave Allowance	7,740.00	
7	Travelling Allowance	41,600.00	
8	Dress & Washing Allowance	600.00	17,03,767.00
TOTAL			17,03,767.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges		14.76
B	<u>Expenses in respect of Students</u>		
1	Extra Curricular Activities Expenses	22,634.00	
2	Administrative Service Charges	200.00	
3	Affiliation Fee	13,000.00	
4	Computer & Internet Charges	23,500.00	59,334.00
C	<u>Office Contingencies</u>		
1	Computer Expenses	80,476.00	
2	Conveyance Expenses	8,492.00	
3	Printing Expenses	300.00	
4	Repairs & Maintenance Expenses	7,327.00	
5	Gymkhana Expenses	774.00	
6	Physical Education Expenses	1,200.00	
7	Security Charges	1,56,000.00	



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SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2019

8	Tutorial & Exam Fee	37,352.00	
9	Garden Expenses	77,160.00	
10	Ground Expenses	75,000.00	
11	Remuneration Expenses	5,500.00	
12	Registration Fee	82,311.00	
13	Audit Fee	12,000.00	
14	Electrical Expenses	13,837.00	
15	Function & Seminar Expenses	51,597.00	
16	Miscellaneous Expenses	2,410.00	
17	Water Bill	34,892.00	
18	Generator Expenses	1,000.00	
19	Software Expenses	97,807.00	7,45,435.00
D	<u>University Payments</u>		
1	Uni. Medical Fee		
2	Uni. L.I.C. Students	1,120.00	
3	Uni. Eligibility Fees	47,000.00	
4	Uni. Registration Fee	725.00	
5	Uni. Development Charges	11,400.00	
6	Uni. Gymkhana Fees	4,560.00	
7	Uni. Pro-Rata For Ashwamedh	2,530.00	
8	Uni. Computerization	3,110.00	
9	Uni. Disaster Management	1,410.00	
10	Uni. Corpus Fund	477.00	
11	Uni. Form Fee	4,450.00	76,782.00
TOTAL			8,81,565.76

SCHEDULE C - FEES AND OTHER RECEIPTS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	<u>Fees</u>		
1	Admission Fee	2,140.00	
2	Library Fee	9,510.00	
3	Tuition Fee	15,25,660.00	15,37,310.00



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YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

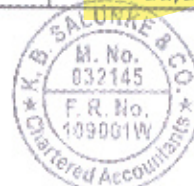
10	Dress & Washing Allowances (Peon)	14,400.00	2,59,26,694.00
11	Medical Exps	90,839.00	
TOTAL			2,59,26,694.00

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	3,929.44	64,659.44
2	Generator Expenses	11,495.00	
3	Repairs & Maintenance Expenses	49,235.00	
B	<u>Office Contingencies</u>		
1	Advertisement Expenses		64,659.44
2	Electricity Expenses	43,280.00	
3	Journal Expenses	7,500.00	
4	Stationary Expenses	44,319.00	
5	Audit Fee	29,000.00	
6	Cleaning Expenses	39,955.00	
7	Postage Expenses	5,943.70	
8	Covocation Expenses	360.00	
9	Telephone Expenses	17,374.00	
10	Office Expenses	4,801.00	
11	Fire Expenses	2,655.00	
12	Printing Expenses	4,676.00	
13	Printer Expenses	1,816.00	
14	Miscellaneous Expenses	450.00	
15	Garden Expenses	11,640.00	
16	ICAI Exam	9,59,413.00	
17	Property Tax	3,42,052.00	
18	Company Secretary Exam.	2,55,671.00	
19	Conveyance Expenses	15,856.00	
20	Typing Charges	750.00	
21	Magazine Expenses	87,783.00	
22	Computer Expenses	32,341.00	



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Yashwantrao Chavan Law College
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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2020

23	CAP Expenses	2,76,614.00	
24	CET Expenses	70,996.00	
25	Cyber law expenses	650.00	
26	Website Expenses	3,363.00	
27	Architect Fee	45,000.00	
28	Xerox Expenses	20.00	
29	Binding Charges	2,322.00	
30	Cyber Law Fee	6,08,000.00	
31	A.M.C. Charges	99,758.00	30,14,358.70
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	27,032.00	
2	Reading Room Expenses	22,209.00	
3	Library Expenses	3,865.00	
4	Library Subscription	2,11,166.00	
5	Extra Curricular Activities	2,483.00	
6	I - Card Expenses	91,623.00	
7	Function & Seminar	1,89,903.00	
8	Legal Aid Camp	20,416.00	
9	Moot Court & Debating	1,26,887.00	
10	IQAC Expenses	1,644.00	
11	Guest Lecture	7,376.00	
12	Elocution Exps	11,257.00	
13	Internet Expenses	3,540.00	7,19,401.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	14,430.00	
2	Uni. Development Fee	74,350.00	
3	Uni. Gymkhana Fees	29,740.00	
4	Uni. Pro-Rata Ashwamedh	29,030.00	
5	Uni. Computerization	29,190.00	
6	Uni. Disaster Management	14,540.00	
7	Uni. Earn & Learn Scheme	46,890.00	
8	Uni. Corpus Fund	5,793.00	
9	Uni. Form Fee	73,038.00	
10	Uni. Eligibility Fees	2,32,500.00	
11	Uni. Examination Fees	37,42,506.00	
12	N.S.S advance Grant	66,515.00	
13	Uni. N S S Fee	16,080.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

LLB SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2020

9	Office Expenses	4,801.00	
10	Fire Expenses	2,655.00	
11	Printing Expenses	4,676.00	
12	Printer Expenses	1,816.00	
13	Miscellaneous Expenses	450.00	
14	Garden Expenses	11,640.00	
15	ICAI Exam	9,59,413.00	
16	Property Tax	3,42,052.00	
17	Company Secretary Exam.	2,55,671.00	
18	Conveyance Expenses	15,856.00	
19	Typing Charges	750.00	
20	Magazine Expenses	87,783.00	
21	Computer Expenses	32,341.00	
22	CAP Expenses	2,76,614.00	
23	CET Expenses	70,996.00	
24	Cyber law expenses	650.00	
25	Website Expenses	3,363.00	
26	Architect Fee	45,000.00	
27	Xerox Expenses	20.00	
28	Binding Charges	2,322.00	
29	Cyber Law Fee	6,08,000.00	
30	A.M.C. Charges	99,758.00	30,14,358.70
C	<u>Expenses for Students</u>		
1	Gymkhana Expenses	27,032.00	
2	Reading Room Expenses	22,209.00	
3	Library Expenses	3,865.00	
4	Library Subscription	2,11,166.00	
5	Extra Curricular Activities	2,483.00	
6	I - Card Expenses	91,623.00	
7	Function & Seminar	1,89,903.00	
8	Legal Aid Camp	20,416.00	
9	Moot Court & Debating	1,26,887.00	
10	IQAC Expenses	1,644.00	
11	Guest Lecture	7,376.00	
12	Elocution Exps	11,257.00	
13	Internet Expenses	3,540.00	7,19,401.00



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Yashwantrao Chavan Law College
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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2020

SCHEDULE A - OPENING AND CLOSING BALANCE

SR. NO.	PARTICULARS	OPENING 1-Apr-19 Rs.	CLOSING 31-Mar-20 Rs.
I	Cash in hand	68.84	1,14,609.84
II	<u>Cash at Bank</u>		
1	Bank of India A/c No. 2754	18,72,254.82	35,80,304.66
2	Bank of India A/c No. 4109	24,060.82	68,566.82
	TOTAL	18,96,384.48	37,63,481.32

SCHEDULE B - FEES AND OTHER RECEIPTS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	<u>Fees</u>		
1	Admission Fee	8,450.00	
2	Library Fee	58,410.00	
3	Tuition Fee	28,14,810.00	28,81,670.00
II	<u>Other Receipts</u>		
1	Administrative Service Charges	10,01,950.00	
2	Computer & Internet Fee	20,03,030.00	
3	Court Visit Fee	14,19,750.00	
4	Medical Fee	18,435.00	
5	NSS Fee	6,800.00	
6	Field Work	2,800.00	
7	Bar Council Registration Fee	7,800.00	
8	I - Card Fees	33,700.00	
9	Equivalence Certificate Fee	200.00	
10	Magazine Fee	28,125.00	
11	Miscellaneous Fee	27,916.00	
12	Pro-Rata For Ashwamegh	9,607.00	
13	Sale of Forms & Prospectus	15,19,850.00	
14	Study Tour Fee	2,75,750.00	
15	TC Fees	19,700.00	
16	Tutorial & Journal Fee	13,11,726.00	
17	Tutorial Exam Fee	2,97,800.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2020

9	Dress & Washing Allowance	6,600.00	
10	PF Management Contribution	1,08,000.00	31,29,675.00
TOTAL			31,29,675.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	6,473.16	
2	Misc Expenses	480.00	
3	Profession Charges	24,000.00	
4	Library Subscription	16,500.00	
5	Extra Curricular Activities	9,038.00	56,491.16
B	<u>Office Contingencies</u>		
1	Computer Expenses	68,027.00	
2	Conveyance Expenses	240.00	
3	Printing Expenses	1,41,468.00	
4	Repairs & Maintenance Expenses	3,600.00	
5	Gymkhana Expenses	2,538.00	
6	Audit Fees	29,000.00	
7	Security Charges	1,56,000.00	
8	Remuneration Expenses	4,000.00	
9	Court Visit Expenses	14,81,961.00	
10	Affiliation Fee	35,100.00	
11	AMC Charges	11,800.00	
12	Stationery Expenses	250.00	
13	Software Expenses	95,586.00	
14	PF Administrative Charges	10,500.00	20,40,070.00
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	2,820.00	
2	Uni. Eligibility Fees	1,16,500.00	
3	Physical Education Fee	3,440.00	
4	Uni. Gymkhana Fees	5,800.00	
5	Uni. Pro-Rata For Ashwamedh	5,690.00	
6	Uni. Computerization Fee	5,700.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	20,58,231.00	
2	Grade Pay	37,100.00	
3	Dearness Allowance	3,54,871.00	
4	Dearness Allowance Difference	74,334.00	
5	House Rent Allowance	1,54,044.00	
6	City Leave Allowance	4,080.00	
7	Travelling Allowance	14,400.00	
8	7th pay Difference	3,18,015.00	
9	Dress & Washing Allowance	6,600.00	
10	PF Management Contribution	1,08,000.00	31,29,675.00
	TOTAL		31,29,675.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	6,473.16	
2	Misc Expenses	480.00	
3	Profession Charges	24,000.00	
4	Library Subscription	16,500.00	
5	Extra Curricular Activities	9,038.00	56,491.16
B	<u>Office Contingencies</u>		
1	Computer Expenses	68,027.00	
2	Conveyance Expenses	240.00	
3	Printing Expenses	1,41,468.00	
4	Repairs & Maintenance Expenses	3,600.00	
5	Gymkhana Expenses	2,538.00	
6	Audit Fees	29,000.00	
7	Security Charges	1,56,000.00	
8	Remuneration Expenses	4,000.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

9	Court Visit Expenses	14,81,961.00	
10	Affiliation Fee	35,100.00	
11	AMC Charges	11,800.00	
12	Stationery Expenses	250.00	
13	Software Expenses	95,586.00	
14	PF Administrative Charges	10,500.00	20,40,070.00
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	2,620.00	
2	Uni. Eligibility Fees	1,16,500.00	
3	Physical Education Fee	3,440.00	
4	Uni. Gymkhana Fees	5,800.00	
5	Uni. Pro-Rata For Ashwamedh	5,690.00	
6	Uni. Computerization Fee	5,700.00	
7	Uni. Corpus Fund	1,135.00	
8	NSS Fee	24,900.00	
9	Development Charges	14,500.00	
10	Disaster Fee	2,840.00	
11	Uni. Form Fee	11,700.00	1,95,025.00
TOTAL			22,91,586.16

SCHEDULE C - FEES AND OTHER RECEIPTS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	<u>Fees</u>		
1	Admission Fee	8,450.00	
2	Library Fee	58,410.00	
3	Tuition Fee	28,14,810.00	28,81,670.00
II	<u>Other Receipts</u>		
1	Administrative Service Charges	10,01,950.00	
2	Computer & Internet Fee	20,03,030.00	
3	Court Visit Fee	14,19,750.00	
4	Medical Fee	18,435.00	
5	NSS Fee	6,800.00	
6	Field Work	2,800.00	
7	Bar Council Registration Fee	7,800.00	



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**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
LLB NON GRANT SECTION**

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

3	Conveyance Expenses	400.00	
4	Printing Expenses	39,108.00	
5	Repairs & Maintenance Expenses	5,102.00	
6	Gymkhana Expenses	1,152.00	
7	Physical Education Expenses	520.00	
8	Security Charges	156,000.00	
9	Tutorial & Journal Fee	13,637.00	
10	Convaction Expenses	5,300.00	
11	Garden Expenses	75,000.00	
12	Ground Expenses	75,000.00	
13	Remuneration Expenses	14,000.00	
14	Registration Fee	64,375.00	
15	Bank Charges	455.32	
16	Binding Expenses	484.00	
17	Audit Fee	13,000.00	
18	Seminar & Function	1,592.00	
19	Electrical Expenses	6,216.00	
20	Function & Seminar Expenses	29,682.00	
21	Extra Circular act Expenses	13,206.00	
22	Stationery Expenses	465.00	
23	Telephone Expenses	2,389.00	
24	Water Bill	80,000.00	
25	Software Expenses	119,185.00	825,556.32
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	1,480.00	
2	Uni. Eligibility Fees	46,100.00	
3	Uni. Registration Fee	500.00	
4	Uni. Development Charges	11,400.00	
5	Uni. Gymkhana Fees	4,560.00	
6	NSS Fee	14,080.00	
7	Uni. Pro-Rata For Ashwamedh	3,160.00	
8	Uni. Computerization	3,560.00	
9	Uni. Disaster Management	1,680.00	
10	Uni. Corpus Fund	612.00	
11	Term Fee	9,200.00	
12	Uni. Form Fee	1,000.00	97,332.00
TOTAL			965,488.32



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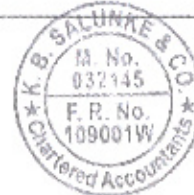
YASHWANTRAO CHAVAN LAW COLLEGE

LLB NON GRANT SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH 2020

13	Remuneration Expenses	14,000.00	
14	Registration Fee	64,375.00	
15	Bank Charges	455.32	
16	Binding Expenses	484.00	
17	Audit Fee	13,000.00	
18	Seminar & Function	1,592.00	
19	Electrical Expenses	6,216.00	
20	Function & Seminar Expenses	29,682.00	
21	Extra Circular act Expenses	13,206.00	
22	Stationery Expenses	465.00	
23	Telephone Expenses	2,389.00	
24	Water Bill	80,000.00	
25	Software Expenses	119,185.00	825,556.32
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	1,480.00	
2	Uni. Eligibility Fees	46,100.00	
3	Uni. Registration Fee	500.00	
4	Uni. Development Charges	11,400.00	
5	Uni. Gymkhana Fees	4,560.00	
6	NSS Fee	14,080.00	
7	Uni. Pro-Rata For Ashwamedh	3,160.00	
8	Uni. Computerization	3,560.00	
9	Uni. Disaster Management	1,680.00	
10	Uni. Corpus Fund	612.00	
11	Term Fee	9,200.00	
12	Uni. Form Fee	1,000.00	97,332.00
TOTAL			965,488.32



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2020-2021

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	3,188.37	
2	Repairs & Maintenance Expenses	2,763.00	5,951.37
B	<u>Office Contingencies</u>		
1	Electricity Expenses	3,420.00	
2	Journal Expenses	2,000.00	
3	Stationary Expenses	40,165.00	
4	Audit Fee	33,000.00	
5	Cleaning Expenses	57,348.00	
6	Telephone Expenses	9,464.00	
7	Office Expenses	2,554.00	
8	Printing Expenses	6,856.00	
9	Printer Expenses	5,450.00	
10	Miscellaneous Expenses	5,738.96	
11	Garden Expenses	12,980.00	
12	ICAI Exam	7,03,995.00	
13	Property Tax	3,49,862.00	
14	Company Secretary Exam.	1,07,301.00	
15	Conveyance Expenses	10,465.00	
16	Computer Expenses	36,188.00	
17	CAP Expenses	1,96,485.00	
18	Electrical Charges	2,300.00	
19	Postage Expenses	1,134.00	
20	Water Bill	58,080.00	
21	Generator Expenses	300.00	
22	Bank Interest refund to UGC	2,43,285.00	
23	Binding Charges	4,743.00	
24	Cyber Law Fee	3,20,960.00	
25	A.M.C. Charges	1,12,856.00	23,26,929.96
C	<u>Expenses for Students</u>		
1	Reading Room Expenses	14,664.00	
2	Library Subscription	1,77,137.00	



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Yashwantrao Chavan Law College, Pune - 411 009



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2021

3	Extra Curricular Activities	600.00	
4	I - Card Expenses	84,970.00	
5	Function & Seminar	7,578.00	
6	Moot Court & Debating	3,474.00	
7	IQAC Expenses	1,475.00	
8	Guest Lecture	1,000.00	
9	Tut. & Exam Fee	79,496.00	
10	Gender & Dev. Course Fee	42,775.00	
11	Hostel Fee	1,200.00	
12	Internet Expenses	58,069.00	4,72,438.00
D	University Payments		
1	Uni. L.I.C. Students	10,980.00	
2	Uni. Development Fee	55,750.00	
3	Uni. Gymkhana Fees	22,300.00	
4	Uni. Pro-Rata Ashwamedh	22,050.00	
5	Uni. Computerization	22,050.00	
6	Uni. Disaster Management	11,010.00	
7	Uni. Corpus Fund	4,405.00	
8	Uni. Form Fee	23,141.00	
9	Uni. Eligibility Fees	1,500.00	
10	Uni. Examination Fees	24,092.00	
11	N.S.S advance Grant	8,700.00	
12	Uni.N S S Fee	12,570.00	
13	Affiliation Exps	8,000.00	
14	University Exam Expenses	15,65,925.00	17,92,473.00
TOTAL			45,97,792.33

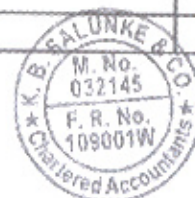
SCHEDULE I - FIXED ASSETS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	Library Books		80,527.00
II	Furniture & Dead Stock		2,010.00
TOTAL			82,537.00



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

LLB SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2021

12	ICAI Exam	7,03,995.00	
13	Property Tax	3,49,862.00	
14	Company Secretary Exam.	1,07,301.00	
15	Conveyance Expenses	10,465.00	
16	Computer Expenses	36,188.00	
17	CAP Expenses	1,96,485.00	
18	Electrical Charges	2,300.00	
19	Postage Expenses	1,134.00	
20	Water Bill	58,080.00	
21	Generator Expenses	300.00	
22	Bank Interest refund to UGC	2,43,285.00	
23	Binding Charges	4,743.00	
24	Cyber Law Fee	3,20,960.00	
25	A.M.C. Charges	1,12,856.00	23,26,929.96
C	<u>Expenses for Students</u>		
1	Reading Room Expenses	14,664.00	
2	Library Subscription	1,77,137.00	
3	Extra Curricular Activities	600.00	
4	I - Card Expenses	84,970.00	
5	Function & Seminar	7,578.00	
6	Moot Court & Debating	3,474.00	
7	IQAC Expenses	1,475.00	
8	Guest Lecture	1,000.00	
9	Tut. & Exam Fee	79,496.00	
10	Gender & Dev. Course Fee	42,775.00	
11	Hostel Fee	1,200.00	
12	Internet Expenses	58,069.00	4,72,438.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	10,980.00	
2	Uni. Development Fee	55,750.00	
3	Uni. Gymkhana Fees	22,300.00	
4	Uni. Pro-Rata Ashwamedh	22,050.00	
5	Uni. Computerization	22,050.00	
6	Uni. Disaster Management	11,010.00	
7	Uni. Corpus Fund	4,405.00	
8	Uni. Form Fee	23,141.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2021

7	Washing Allowance	1,200.00	
8	PF Management Contribution	1,35,000.00	38,02,318.00
TOTAL			38,02,318.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	1,343.48	
2	Profession Charges	12,000.00	
3	Library Subscription	16,700.00	30,043.48
B	<u>Office Contingencies</u>		
1	Computer Expenses	650.00	
2	Conveyance Expenses	2,220.00	
3	Printing Expenses	500.00	
4	Audit Fees	14,000.00	
5	Security Charges	1,56,000.00	
6	Software Exp.	74,924.00	
7	Remuneration Expenses	22,500.00	
8	Uniform Charges	4,08,665.00	
9	Court Visit Expenses	1,29,045.00	
10	Affiliation Fee	35,100.00	
11	Tutorial Exam Fee	36,381.00	
12	Guest Lecture Expenses	1,500.00	
13	Office Expenses	898.00	
14	Peon Dress	3,300.00	
15	Extra Circular Act	8,691.00	
16	Postage Expenses	95.00	
17	Misc. Expenses	2,915.04	
18	PF Administrative Charges	13,125.00	9,10,509.04
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	1,970.00	
2	Uni. Eligibility Fees	77,000.00	
3	Physical Education Fee	1,900.00	
4	Uni. Gymkhana Fees	4,100.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2021

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	18,41,041.00	
2	Grade Pay	1,30,119.00	
3	Dearness Allowance	12,69,443.00	
4	House Rent Allowance	3,44,148.00	
5	City Leave Allowance	14,926.00	
6	Travelling Allowance	66,441.00	
7	Washing Allowance	1,200.00	
8	PF Management Contribution	1,35,000.00	38,02,318.00
TOTAL			38,02,318.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	1,343.48	
2	Profession Charges	12,000.00	
3	Library Subscription	16,700.00	30,043.48
B	<u>Office Contingencies</u>		
1	Computer Expenses	650.00	
2	Conveyance Expenses	2,220.00	
3	Printing Expenses	500.00	
4	Audit Fees	14,000.00	
5	Security Charges	1,56,000.00	
6	Software Exp.	74,924.00	
7	Remuneration Expenses	22,500.00	
8	Uniform Charges	4,08,665.00	
9	Court Visit Expenses	1,29,045.00	
10	Affiliation Fee	35,100.00	
11	Tutorial Exam Fee	36,381.00	
12	Guest Lecture Expenses	1,500.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE
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 PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
 MARCH 2021

C	Office Contingencies		
1	Advertisement Expenses	24,381.00	
2	Computer Expenses	2,175.00	
3	Conveyance Expenses	480.00	
4	Printing Expenses	720.00	
5	Repairs & Maintenance Expenses	8,344.00	
6	Security Charges	1,56,000.00	
7	AMC Charges	7,375.00	
8	Cleaning Expenses	14,685.00	
9	Generator Expenses	3,950.00	
10	Garden Maintainance	75,000.00	
11	Ground Maintainance	75,000.00	
12	Remuneration Expenses	8,500.00	
13	Bank Charges	502.12	
14	Audit Fee	30,000.00	
15	Library Subscription Exp.	50,749.00	
16	Misc. Expenses	700.00	
17	Professional Charges	15,000.00	
18	Washing Allowance	600.00	
19	Function & Seminar Expenses	3,800.00	
20	Stationery Expenses	2,010.00	
21	Telephone Expenses	303.00	
22	Water Bill	58,080.00	
23	Software Expenses	1,30,904.00	6,69,258.12
D	University Payments		
1	Uni. L.I.C. Students	950.00	
2	Uni. Eligibility Fees	1,500.00	
3	Uni. Registration Fee	50.00	
4	Uni. Development Charges	5,150.00	
5	Uni. Gymkhana Fees	2,060.00	
6	NSS Fee	970.00	
7	Uni. Pro-Rata For Ashwamedh	1,920.00	
8	Uni. Computerization	1,960.00	
9	Uni. Disaster Management	970.00	
10	Uni. Corpus Fund	382.00	
11	Tutorial & Exam Fee	27,999.00	
12	Uni. Form Fee	100.00	44,011.00
TOTAL			7,91,537.12



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

LLB NON GRANT SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2021

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	8,78,813.00	
2	Grade Pay	1,13,805.00	
3	Dearness Allowance	10,80,334.00	
4	House Rent Allowance	2,58,714.00	
5	City Leave Allowance	11,648.00	
6	Travelling Allowance	55,122.00	23,98,436.00
TOTAL			23,98,436.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Expenses in respect of Students</u>		
1	Extra Curricular Activities Expenses	8,018.00	
2	Affiliation Fee	26,000.00	
3	Computer & Internet Charges	44,250.00	78,268.00
B	<u>Office Contingencies</u>		
1	Advertisement Expenses	24,381.00	
2	Computer Expenses	2,175.00	
3	Conveyance Expenses	480.00	
4	Printing Expenses	720.00	
5	Repairs & Maintenance Expenses	8,344.00	
6	Security Charges	1,56,000.00	
7	AMC Charges	7,375.00	
8	Cleaning Expenses	14,685.00	
9	Generator Expenses	3,950.00	
10	Garden Maintainance	75,000.00	
11	Ground Maintainance	75,000.00	
12	Remuneration Expenses	8,500.00	
13	Bank Charges	502.12	



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SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2021

14	Audit Fee	30,000.00	
15	Library Subscription Exp.	50,749.00	
16	Misc. Expenses	700.00	
17	Professional Charges	15,000.00	
18	Washing Allowance	600.00	
19	Function & Seminar Expenses	3,800.00	
20	Stationery Expenses	2,010.00	
21	Telephone Expenses	303.00	
22	Water Bill	58,080.00	
23	Software Expenses	1,30,904.00	6,69,258.12
C	<u>University Payments</u>		
1	Uni. L.I.C. Students	950.00	
2	Uni. Eligibility Fees	1,500.00	
3	Uni. Registration Fee	50.00	
4	Uni. Development Charges	5,150.00	
5	Uni. Gymkhana Fees	2,060.00	
6	NSS Fee	970.00	
7	Uni. Pro-Rata For Ashwamedh	1,920.00	
8	Uni. Computerization	1,960.00	
9	Uni. Disaster Management	970.00	
10	Uni. Corpus Fund	382.00	
11	Tutorial & Exam Fee	27,999.00	
12	Uni. Form Fee	100.00	44,011.00
TOTAL			7,91,537.12

SCHEDULE C - FEES AND OTHER RECEIPTS

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
I	<u>Fees</u>		
1	Admission Fee	4,300.00	
2	Library Fee	22,535.00	
3	Tuition Fee	20,29,947.00	20,56,782.00



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YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

SCHEDULE H - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	Other Expenses		
1	Bank Charges	4,326.54	
2	Repairs & Maintenance Expenses	1,22,483.00	1,26,809.54
B	Office Contingencies		
1	Electricity Expenses	9,150.00	
2	Journal Expenses	43,664.00	
3	Stationary Expenses	13,821.00	
4	Audit Fee	31,000.00	
5	Cleaning Expenses	78,271.00	
6	Telephone Expenses	6,380.00	
7	Office Expenses	842.00	
8	Printing Expenses	47,792.00	
9	Printer Expenses	4,950.00	
10	Miscellaneous Expenses	500.88	
11	Garden Expenses	13,960.00	
12	ICAI Exam	6,75,698.00	
13	Property Tax	3,67,136.00	
14	Company Secretary Exam.	2,50,543.00	
15	Conveyance Expenses	12,720.00	
16	Computer Expenses	8,422.00	
17	CAP Expenses	1,95,818.00	
18	Electrical Charges	15,511.00	
19	Postage Expenses	3,591.00	
20	BCI Subscription	5,00,000.00	
21	Generator Expenses	21,760.00	
22	Magazine Expenses	78,171.00	
23	Binding Charges	7,046.00	
24	Cyber Law Fee	4,72,000.00	
25	CET Registration	1,23,248.00	
26	Elocution Expenses	16,000.00	
27	Peon Dress	2,700.00	
28	Police Constable Exam	11,400.00	
29	Professional Charges	5,500.00	
30	A.M.C. Charges	94,046.00	31,11,640.88



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (LLB SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
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C	<u>Expenses for Students</u>		
1	Reading Room Expenses	19,897.00	
2	Library Subscription	1,77,308.00	
3	Extra Curricular Activities	160.00	
4	I - Card Expenses	66,731.00	
5	Function & Seminar	9,960.00	
6	Moot Court & Debating	22,000.00	
7	IQAC Expenses	760.00	
8	Guest Lecture	3,500.00	
9	Tut. & Exam Fee	88,116.00	
10	Physical Education Expenses	19,445.00	
11	Hostel Fee	1,200.00	
12	Gymkhana Expenses	16,695.00	
13	Library Expenses	3,890.00	
14	Internet Expenses	7,080.00	4,36,742.00
D	<u>University Payments</u>		
1	Uni. L.I.C. Students	22,890.00	
2	Uni. Development Fee	1,15,360.00	
3	Uni. Gymkhana Fees	46,585.00	
4	Uni. Pro-Rata Ashwamedh	45,360.00	
5	Uni. Computerization	46,040.00	
6	Uni. Disaster Management	22,760.00	
7	Uni. Corpus Fund	9,124.00	
8	Uni. Form Fee	75,325.00	
9	Uni. Eligibility Fees	5,52,300.00	
10	Uni. Examination Expenses	2,000.00	
11	N.S.S Advance Grant	14,480.00	
12	Uni.N S S Fee	24,245.00	
13	Affiliation Exps	13,000.00	
14	University Exam Expenses	15,82,160.00	25,71,629.00
TOTAL			62,46,821.42



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

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PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

9	Printer Expenses	4,950.00	
10	Miscellaneous Expenses	500.88	
11	Garden Expenses	13,960.00	
12	ICAI Exam	6,75,698.00	
13	Property Tax	3,67,136.00	
14	Company Secretary Exam.	2,50,543.00	
15	Conveyance Expenses	12,720.00	
16	Computer Expenses	8,422.00	
17	CAP Expenses	1,95,818.00	
18	Electrical Charges	15,511.00	
19	Postage Expenses	3,591.00	
20	BCI Subscription	5,00,000.00	
21	Generator Expenses	21,760.00	
22	Magazine Expenses	78,171.00	
23	Binding Charges	7,046.00	
24	Cyber Law Fee	4,72,000.00	
25	CET Registration	1,23,248.00	
26	Elocution Expenses	16,000.00	
27	Peon Dress	2,700.00	
28	Police Constable Exam	11,400.00	
29	Professional Charges	5,500.00	
30	A.M.C. Charges	94,046.00	31,11,640.88
C	<u>Expenses for Students</u>		
1	Reading Room Expenses	19,897.00	
2	Library Subscription	1,77,308.00	
3	Extra Curricular Activities	160.00	
4	I - Card Expenses	66,731.00	
5	Function & Seminar	9,960.00	
6	Moot Court & Debating	22,000.00	
7	IQAC Expenses	760.00	
8	Guest Lecture	3,500.00	
9	Tut. & Exam Fee	88,116.00	
10	Physical Education Expenses	19,445.00	
11	Hostel Fee	1,200.00	
12	Gymkhana Expenses	16,695.00	
13	Library Expenses	3,890.00	
14	Internet Expenses	7,080.00	4,36,742.00



PRINCIPAL



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022

3	Dearness Allowance	16,85,359.00	
4	House Rent Allowance	4,05,530.00	
5	City Leave Allowance	19,005.00	
6	Travelling Allowance	83,500.00	
7	Washing Allowance	1,200.00	
B	PF Management Contribution	1,58,400.00	48,46,719.00
TOTAL			48,46,719.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	Other Expenses		
1	Bank Charges	3,560.22	
2	Profession Charges	18,500.00	
3	Library Subscription	17,590.00	39,650.22
B	Office Contingencies		
1	Computer Expenses	700.00	
2	Conveyance Expenses	3,360.00	
3	Printing Expenses	850.00	
4	Audit Fees	15,000.00	
5	Security Charges	1,55,568.00	
6	Software Exp.	1,39,217.00	
7	Remuneration Expenses	30,000.00	
8	Uniform Charges	5,33,815.00	
9	Affiliation Fee	71,500.00	
10	Peon Dress	1,350.00	
11	Extra Circular Act	12,100.00	
12	Gymkhana Expenses	1,962.00	
13	Research Center Expenses	1,400.00	
14	PF Administrative Charges	13,200.00	
15	Loss on Sale of Vehical	4,032.00	9,84,054.00
C	University Payments		
1	Uni. L.I.C. Students	2,150.00	
2	Uni. Eligibility Fees	81,550.00	



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AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
YASHWANTRAO CHAVAN LAW COLLEGE (DIPLOMA SECTION)
 PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
 31ST MARCH 2022

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	23,20,978.00	
2	Grade Pay	1,72,747.00	
3	Dearness Allowance	16,85,359.00	
4	House Rent Allowance	4,05,530.00	
5	City Leave Allowance	19,005.00	
6	Travelling Allowance	83,500.00	
7	Washing Allowance	1,200.00	
8	PF Management Contribution	1,58,400.00	48,46,719.00
TOTAL			48,46,719.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Other Expenses</u>		
1	Bank Charges	3,560.22	
2	Profession Charges	18,500.00	
3	Library Subscription	17,590.00	39,650.22
B	<u>Office Contingencies</u>		
1	Computer Expenses	700.00	
2	Conveyance Expenses	3,360.00	
3	Printing Expenses	850.00	
4	Audit Fees	15,000.00	
5	Security Charges	1,55,568.00	
6	Software Exp.	1,39,217.00	
7	Remuneration Expenses	30,000.00	
8	Uniform Charges	5,33,815.00	
9	Affiliation Fee	71,500.00	
10	Peon Dress	1,350.00	
11	Extra Circular Act	12,100.00	
13	Gymkhana Expenses	1,962.00	



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**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
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PARVATI - RAMANA, PUNE - 411 009**

SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2022

SCHEDULE E - INTER INSTITUTIONAL

SR. NO.	PARTICULARS	RECEIPTS Rs.	PAYMENTS Rs.
1	Grant Section	13,100.00	13,100.00
2	Diploma Section	13,77,946.00	71,500.00
TOTAL		13,91,046.00	84,600.00

SCHEDULE F - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	9,42,200.00	
2	Grade Pay	1,32,001.00	
3	Dearness Allowance	12,71,395.00	
4	House Rent Allowance	2,90,148.00	
5	City Leave Allowance	13,680.00	
6	Travelling Allowance	62,400.00	27,11,824.00
TOTAL			27,11,824.00

SCHEDULE G - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Expenses in respect of Students</u>		
1	Extra Curricular Activities Expenses	22,894.00	
2	Affiliation Fee	58,500.00	
3	Internet Charges	29,736.00	1,11,130.00
B	<u>Office Contingencies</u>		
1	Advertisement Expenses	21,924.00	
2	Computer Expenses	23,844.00	
3	Conveyance Expenses	3,110.00	
4	Printing Expenses	750.00	
5	Repairs & Maintenance Expenses	1,15,660.00	
6	Security Charges	1,55,568.00	



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SCHEDULES TO & FORMING PART OF THE RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST
MARCH 2022

7	AMC Charges	23,801.00	
8	Cleaning Expenses	1,500.00	
9	Generator Expenses	950.00	
10	Garden Maintainance	1,00,000.00	
11	Ground Maintainance	1,00,000.00	
12	Remuneration Expenses	10,400.00	
13	Bank Charges	528.87	
14	Audit Fee	31,000.00	
15	Library Subscription Exp.	50,904.00	
16	Misc. Expenses	400.00	
17	Washing Allowance	600.00	
18	Function & Seminar Expenses	11,232.00	
19	Stationery Expenses	22,230.00	
20	Telephone Expenses	4,533.00	
21	Bar Council Registration Fee	3,00,000.00	
22	Physical Education	3,625.00	
23	Binding Expenses	284.00	
24	Certificate Course	18,500.00	
25	CET Registration	85,230.00	
26	Gymkhana Expenses	1,683.00	
27	Honorarium Expensers	10,000.00	
28	Moot Court Expenses	2,761.00	
29	Software Expenses	1,93,708.00	12,94,725.87
C	University Payments		
1	Uni. L.I.C. Students	3,010.00	
2	Uni. Eligibility Fees	69,300.00	
3	Uni. Development Charges	15,540.00	
4	Uni. Gymkhana Fees	6,265.00	
5	NSS Fee	3,015.00	
6	Uni. Pro-Rata For Ashwamedh	6,000.00	
7	Uni. Computerization	6,140.00	
8	Uni. Disaster Management	3,010.00	
9	Uni. Corpus Fund	1,202.00	
10	Tutorial & Exam Fee	57,172.00	
11	Uni. Form Fee	6,400.00	1,77,054.00
TOTAL			15,82,909.87



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PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022

SCHEDULE A - SALARY EXPENSES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1	Pay Band	9,42,200.00	
2	Grade Pay	1,32,001.00	
3	Dearness Allowance	12,71,395.00	
4	House Rent Allowance	2,90,148.00	
5	City Leave Allowance	13,680.00	
6	Travelling Allowance	62,400.00	27,11,824.00
TOTAL			27,11,824.00

SCHEDULE B - OTHER EXPENDITURES

SR. NO.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
A	<u>Expenses in respect of Students</u>		
1	Extra Curricular Activities Expenses	22,894.00	
2	Affiliation Fee	58,500.00	
3	Internet Charges	29,736.00	1,11,130.00
C	<u>Office Contingencies</u>		
1	Advertisement Expenses	21,924.00	
2	Computer Expenses	23,844.00	
3	Conveyance Expenses	3,110.00	
4	Printing Expenses	750.00	
5	Repairs & Maintenance Expenses	1,15,660.00	
6	Security Charges	1,55,568.00	
7	AMC Charges	23,801.00	
8	Cleaning Expenses	1,500.00	
9	Generator Expenses	950.00	
10	Garden Maintenance	1,00,000.00	
11	Ground Maintenance	1,00,000.00	
12	Remuneration Expenses	10,400.00	
13	Bank Charges	528.87	



PRINCIPAL
Yashwantrao Chavan Law College
Pune-411 009



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

LLB NON GRANT SECTION

PARVATI - RAMANA, PUNE - 411 009

SCHEDULES TO & FORMING PART OF THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022

14	Audit Fee	31,000.00	
15	Library Subscription Exp.	50,904.00	
16	Misc. Expenses	400.00	
17	Washing Allowance	600.00	
18	Function & Seminar Expenses	11,232.00	
19	Stationery Expenses	22,230.00	
20	Telephone Expenses	4,533.00	
21	Bar Council Registration Fee	3,00,000.00	
22	Physical Education	3,625.00	
23	Binding Expenses	284.00	
24	Certificate Course	18,500.00	
25	CET Registration	85,230.00	
26	Gymkhana Expenses	1,683.00	
27	Honorarium Expensers	10,000.00	
28	Moot Court Expenses	2,761.00	
29	Software Expenses	1,93,708.00	12,94,725.87
D	University Payments		
1	Uni. L.I.C. Students	3,010.00	
2	Uni. Eligibility Fees	69,300.00	
3	Uni. Development Charges	15,540.00	
4	Uni. Gymkhana Fees	6,265.00	
5	NSS Fee	3,015.00	
6	Uni. Pro-Rata For Ashwamedh	6,000.00	
7	Uni. Computerization	6,140.00	
8	Uni. Disaster Management	3,010.00	
9	Uni. Corpus Fund	1,202.00	
10	Tutorial & Exam Fee	57,172.00	
11	Uni. Form Fee	6,400.00	1,77,054.00
TOTAL			15,82,909.87



Signature
PRINCIPAL
Yashwantrao Chavan
Pune-411 009



YASHWANTRAO CHAVAN LAW COLLEGE

Affiliated to Savitribai Phule Pune University, Pune (I. D. No. : PU/PN/LAW/038/[1978])

Recognised by BCI, New Delhi and Reaccredited by NAAC, Bengaluru

Ref. No. : *Law/*
254-A

Date : *30/06/2022*

Dr. Shubhada Gholap
Principal

To,

Smt. Pramilitai Gaikwad

General Secretary,

Akhil Bhartiya Maratha Shikshan Parishad,

Pune.

Subject: Annual report of e-governance of Yashwantrao Chavan Law College,
Pune for the academic year 2021-22.

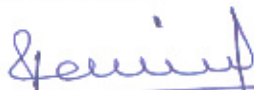
Respected Madam,

Please find attached with this letter the annual report of e-governance of
Yashwantrao Chavan Law College, Pune for the academic year 2021-22 for your
approval.

Regards,

Date: *30/06/2022*

Approved,



General Secretary

Akhil Bharatiya Maratha Shikshan Parishad, Pune-9



Shubhada

PRINCIPAL

YASHWANTRAO CHAVAN LAW COLLEGE, PUNE -09

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by
BCI and Accredited by NAAC, Bengaluru

Website- www.yclawcollegepune.org, Email- yclawpune@gmail.com, Telephone- 020-24221002

ANNUAL REPORT OF E-GOVERNANCE ACADEMIC YEAR 2021-22



The e-policy of an educational institution refers to a set of guidelines and rules that govern the use of technology in the institution. At Yashwantrao Chavan Law College we have e-policy which emphasises on use of using computer related technology in administration, admission, student support activity, examination and accounts as well as financial activities. The college also ensures that the use of technology within the college operate in a safe, responsible and ethical manner.

In the academic year 2021-2022, E-governance is implemented in the college in the following manner-

1. Administration: Day-to-day administrative work is carried out using different kinds of application software. All the teaching and non-teaching members have been provided with the computers with necessary antivirus software. For all the official work (Online Admission, Students related data etc.) college has been using Mastersoft ERP Software and renews it every year.

College has website yclawcollegepune.org. All the information regarding college is available on this website. Students get all the updates in the notice section of this website.

During COVID-19 pandemic Microsoft Teams Software was purchased for conducting all the academic activities including online classes. Subscription of



this software was continued even after the end of pandemic so that online line classes, lectures and other activities could be conducted as and when need arise.

2. Finance and Accounts: To record and store all the finance related activities college use Tally. ERP 9 software and excel sheets. All the finance and account related entries are carefully recorded in this software and can be retrieved back at any point of time.

3. Student Admission and Support: Admission process has been conducted by using computer technology. All kinds of fee receipts, bonafide certificate, Transfer Certificate and Leaving Certificate are generated through computers.

WhatsApp groups of all the classes and certificate courses were used for fast and smooth communication. All notices and notifications are given in those groups as well as in notice section of college website. Students have free access to the college computer lab which they can use for study and ancillary purpose.

4. Examination: Filling up of examination form, generation of Admit Cards, declaration of result and applications by students for revaluation of their answer-books by the university is carried out by using computer software.

5. Library: Library User Tracking System is use for recording visitors to the library. LIB-MAN, a Library Management System is used for book issue-return process. E-Catalogue of the books is available.

Apart from the above-mentioned forms of e-governance in the college, in order to increase the internet speed of devices used in the college, bandwidth is increased up to 100 Mbps.

Date: 30/06/2022



S. G. Nalav
PRINCIPAL