

ACCESSION
DON BOSCO

Don Bosco Hq.,

REGISTER
COLLEGE

Yerraballi, Pune - 411 006

Acc. No.	Date	Title	Author	Publisher	Year of Publication	Pages	Cur No.	Price	Voucher No.	Date of Purchase	Remarks
2660		Sharp's Business Elements Number 1: 2y. Term Sem III	Sharp's	Sharp's	1978			80/-	100/200 2175	21/11/78	
2661		Sharp's Business Management 1 y. Term Sem III	Sharp's	Sharp's	1978			74/-	71	-/-	
2662		Sharp's Business Communication 2 y. Term Sem III	Sharp's	Sharp's	1978			81/-	-/-	-/-	
2663		Sharp's Computer Accounting 2 y. Term Sem III	Sharp's	Sharp's	1978			81/-	-/-	-/-	

SHARPS BOOKS
INCORPORATED
100 West 40th Street
New York, N.Y. 10018
New York

PRINTED BY
DON BOSCO COLLEGE, YERRABALLI
YERRABALLI, PUNE - 411 006
Dist. No. Yerr. 789-1158

ACCESSION REGISTER

DOM BOSCO COLLEGE OF ARTS AND COMMERCE

ग्रंथ दाखल नोंद रजिस्टर YEAR 2021-2023

Date	Sl. No	Title	Call No	Author	Publication	Year of Publication	Edition	No. of Pages	Source	Dr. P. A. Date	Price	Remarks
21/11/21	2.51	ECONOMICS - CI FINANCIAL SYSTEMS-I (A) SYBA SEM - III	NS469	DR. DEEPA SHINDE	NIRALI PRAKASHAN	2015-16	WIND	218	NIHAL THAKAT	11/11/21	150	
21/11/21	2.52	ECONOMICS - CI FINANCIAL SYSTEMS-I (A) SYBA SEM - III	NS469	DR. DEEPA SHINDE	NIRALI PRAKASHAN	2015-16	WIND	218	NIHAL THAKAT	11/11/21	150	
21/11/21	2.53	ECONOMICS - CI FINANCIAL SYSTEMS-I (A)	NS469	DR. DEEPA SHINDE	NIRALI PRAKASHAN	2015-16	WIND	218	NIHAL THAKAT	11/11/21	150	
21/11/21	2.54	BUSINESS ENVIRONMENT & ENTREPRENEURSHIP - I P.Y. B.COM (SEM-I)	NS023	DR. VINIT KUMAR DR. RAHEEM AHMED	NIRALI PRAKASHAN	2015-16	WIND	136	DONATED BY THE STUDENT		75	
21/11/21	2.55	BUSINESS ENVIRONMENT & ENTREPRENEURSHIP - I P.Y. B.COM (SEM-I)	NS023	DR. VINIT KUMAR DR. RAHEEM AHMED	NIRALI PRAKASHAN	2015-16	WIND	136	DONATED BY THE STUDENT		65	
21/11/21	2.56	BUSINESS ECONOMICS - I P.Y. B.COM (SEM-I)	NS062	DR. DEEPA SHINDE	NIRALI PRAKASHAN	2015-16	WIND	192	DONATED BY THE STUDENT		90	
21/11/21	2.57	BUSINESS ECONOMICS - I P.Y. B.COM (SEM-I)	NS062	DR. DEEPA SHINDE	NIRALI PRAKASHAN	2015-16	WIND	192	DONATED BY THE STUDENT		110	
21/11/21	2.58	BUSINESS MATHEMATICS & STATISTICS - I P.Y. B.COM (SEM-I)	NS031	DR. P. A. SHINDE	NIRALI PRAKASHAN	2015-16	WIND	211	DONATED BY THE STUDENT		140	
21/11/21	2.59	BUSINESS ENVIRONMENT & ENTREPRENEURSHIP - I P.Y. B.COM (SEM-I)	NS023	DR. VINIT KUMAR DR. RAHEEM AHMED	NIRALI PRAKASHAN	2015-16	WIND	136	DONATED BY THE STUDENT		75	

Date being in the
of the library
Dr. P. A. Shinde, P. A. 11/11/21

Principal
DOM BOSCO COLLEGE OF ARTS AND COMMERCE
Dr. P. A. Shinde, P. A. 11/11/21

Library stamp

ACCESSION REGISTER

DEN BOSCH COLLEGE OF ARTS AND COMMERCE

ग्रंथ दाखल नोंद रजिस्टर YEAR 2022-2023 27

Date	Acc. No.	Title	Author	Price
21/12/23	216	INTRODUCTION TO INDIAN CONSTITUTION F.Y.B.A Sem - II	DR. DEEPAK S. SHINDE	45
21/12/23	217	INTRODUCTION TO INDIAN CONSTITUTION F.Y.B.A Sem - II	DR. DEEPAK S. SHINDE	45
26/12/23	218	INDIAN ECO-ENVIRONMENT ECONOMICS - II F.Y.B.A Sem - II	DR. DEEPAK S. SHINDE	105
26/12/23	219	INDIAN ECO-ENVIRONMENT ECONOMICS - II F.Y.B.A Sem - II	DR. DEEPAK S. SHINDE	105
26/12/23	220	INDIAN ECO-ENVIRONMENT ECONOMICS - II F.Y.B.A Sem - II	DR. DEEPAK S. SHINDE	105
26/12/23	221	INDIAN ECO-ENVIRONMENT ECONOMICS - II F.Y.B.A Sem - II	DR. DEEPAK S. SHINDE	105
26/12/23	222	INDIAN ECO-ENVIRONMENT ECONOMICS - II F.Y.B.A Sem - II	DR. DEEPAK S. SHINDE	105
27/12/23	223	BUSINESS ECONOMICS - II F.Y.B. Com Sem - IV	DR. (MRS.) ANITA SHANKAR DOLHE MADH. KAPURE CHAVHAN	50

Publication	Year of Publication	Edition	No. of Pages	Source	Dr. No. & Date	Price
NIRALI PRAKASHAN	2015-20	1ST	84	MITIN THORAT	6/12/23 Page 45	45
NIRALI PRAKASHAN	2015-20	1ST	84	MITIN THORAT	6/12/23 Page 45	45
NIRALI PRAKASHAN	2015-20	1ST	172	MITIN THORAT	6/12/23 Page 105	105
NIRALI PRAKASHAN	2015-20	1ST	172	MITIN THORAT	6/12/23 Page 105	105
NIRALI PRAKASHAN	2015-20	1ST	172	MITIN THORAT	6/12/23 Page 105	105
NIRALI PRAKASHAN	2015-20	1ST	172	MITIN THORAT	6/12/23 Page 105	105
NIRALI PRAKASHAN	2015-20	1ST	116	MITIN THORAT	11/12/23 Page 50	50

Book entry on 26/12/23
Principal's Office
Den Bosch College, Thane, Maharashtra

Principal
DEN BOSCH COLLEGE OF ARTS AND COMMERCE
THANE COLLEGE

Library stamp

Page 27 of 27 - Den Bosch College, Thane, Maharashtra

Don Bosco College of Arts and Commerce (Evening)

Yerwada, Pune - 411006

2022-23

Sr. No.	Date	Amount
1	20-04-2022	2,166.00
2	12-10-2022	10,669.00
	Total	12,835.00

DON BOSCO HIGH SCHOOL, YERWADA, PUNE
DON BOSCO COLLEGE OF ARTS & COMMERCE (EVENING)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Balance on 01.04.2022:			By Salaries		2,896,387.00
With Union Bank Of India			* Audit Fees		5,900.00
On Fixed Deposit	2,000,000.00		* Legal Fees		25,000.00
On Fixed Deposit	500,000.00		* College Expenses:		
On Savings Bank Account			Bank Charges	2,696.80	
A/c No. 467702010508910	1,860,647.01		I.D. Card & Others	10,880.00	
Cash on Hand	15,455.00	4,376,102.01	Refreshment	31,498.00	
			Library Books	12,835.00	
* Tuition Fees		3,610,386.00	Workshop & Secular	24,238.00	
			Security Services	275,100.00	
* Interest on:			Registration/Certificates	219,629.00	
Saving Bank Account	60,133.00		Advertisement *	68,282.00	
Fixed Deposit	119,155.00	179,288.00	Examination Fees Paid University	381,998.00	
			Software Expenses	15,340.00	
* Transfer from:			Gift	9,299.00	
Don Bosco Madonna Account		7.00	Printing & Stationery	75,469.00	
			Travelling & Conveyance	11,295.00	
			Repairs & Maintenance	75,994.00	
			Student Resource Text Books	13,811.00	
			Function & Festival	24,350.00	
			Consultancy Charges	91,667.00	
			Honorarium	84,058.00	1,231,439.80
			* Transfer to:		
			DBC A&C SD (Principal)	21,174.00	
			DBC A&C Local (Principal)	5,000.00	26,174.00
			* Assets:		
			Furniture	39,240.00	
			Office Equipments	70,800.00	110,040.00
			* Balance on 31.3.2023:		
			With Union Bank Of India		
			On Fixed Deposit	2,000,000.00	
			On Fixed Deposit	500,000.00	
			On Savings Bank Account		
			A/c No. 467702010508910	1,361,275.21	
			Cash on Hand	9,567.00	3,870,842.21
TOTAL RUPEES :		8,165,783.01	TOTAL RUPEES :		8,165,783.01

MUMBAI : 25th July 2023.

EXAMINED AND FOUND CORRECT.

For Rao & Ashok,
Chartered Accountants

(Signature)
Partner



CA. ASHOK R. MELMANE
MEMBERSHIP NO : 30624

CASH MEMO

Mahesh Books & GENERAL STORES

Marathi Medium, English Medium Books, Note Books, Stationery, Diapers

NCERT\CBSE Books Wholesale & Retailer

191, Nagpur Chawl, Yerwada, Pune-6

Mobile No:- 9421036171

I. NO- 49

Name :- _____

Date:- 20/4/20

No.	Particulars	Qty.	Rate	Amount
	Fy Bcom :- Tutoring Income			270
	India & Global.			110
	Business Regal.			200
				<hr/> 580
				58
		10%	Dis	<hr/> 522
	Fy Bcom Eco Develp		80	
	Fy Bcom Environ		75	
	Fy A/c -		105	
			<hr/> 260	208
			52	
			<hr/> 216	941



M. No. 9421036171
Pune - 411006
191, Nagpur Chawl, Yerwada,

Mahesh Books & General Stores

PLEASE THANK YOU

21661 - Goods Once Sold Will Not Be Taken Back

Res 21661 -

Total

₹ 21661/-

Prepared by:

8x

DON BOSCO COLLEGE OF ARTS & COMMERCE



NIRALI PRAKASHAN

HEAD OFFICE: Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411008
 Tel No: (020)-25512335/7/9 Email: marketing@pragationline.com
 # PUNE LOCAL: 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel: (020) 2445 2044, Mobile: 98900097937
 Email: niralilocal@pragationline.com Website: www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA - 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL
DONBOSCO ARTS & COMMERCE,
NIGHT COLLEGE,
YERWADA,
PUNE 411008

State: 27 - Maharashtra
 Mobile No: 9581007638
 GSTIN:
 P. A. No:
 HSN Code: 490110

Invoice No: P52483
 Date: 07/10/2022
 Order No: NITIN THORAT
 Order Date:
 Payment Terms: Immediate
 Place Of Supply: 27-Maharashtra
 Bundles:
 Receipt No:
 Receipt Date:
 Dispatched By: HAND DELIVERY
 Receipt Through: DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N5738	TYBCom.5	INDIAN & GLOBAL ECON.DEVELOPMENT SB	5	155.00	775.00	25.00	581.25
N5736	TYBCom.5	ADVANCED ACCOUNTING MK	5	325.00	1625.00	25.00	1218.75
N5737	TYBCom.5	BUSINESS REG.FRAMEWORK Chaudhri	5	205.00	1025.00	25.00	768.75
N5740	TYBCom.5	BUSINESS ADMINISTRATION-II TP	5	110.00	550.00	25.00	412.50
N5741	TYBCom.5	BUSINESS ADMINISTRATION-III TP	5	85.00	425.00	25.00	318.75
N5739	TYBCom.5	AUDITING Sheth, Nitve	5	230.00	1150.00	25.00	862.50
N5066	FYBCom.1	FINANCIAL ACCOUNTING KM	5	210.00	1050.00	25.00	787.50
N5416	SYBcom.3	CORPORATE ACCOUNTING-I MK	5	330.00	1650.00	25.00	1237.50
N5071	FYBcom.1	BUSINESS MATHS & STATISTICS RD	5	145.00	725.00	25.00	543.75
N5067	FYBcom.1	BUSINESS ECONOMICS SEM-I GIRIJA	5	95.00	475.00	25.00	356.25
N5068	FYBcom.1	FUNDAMENTALS OF BANKING-I SD	5	110.00	550.00	25.00	412.50
N5073	FYBcom.1	BUSINESS ENVIRO.& ENTRE.-I	5	90.00	450.00	25.00	337.50
N5419	SYBCom.3	BUSINESS COMMUNICATION Hiremath	5	130.00	650.00	25.00	487.50
N5417	SYBcom/BA3	BUSINESS ECONOMICS (Macro) SK	5	60.00	300.00	25.00	225.00
N5421	SYBcom.3	ELEMENTS OF COMPANY LAW C	5	110.00	550.00	25.00	412.50
N5423	SYBCom.3	BUSINESS ADMINISTRATION TK	5	72.00	360.00	25.00	270.00
N5066	FYBA.1	INDIAN ECONOMIC ENVIRONMENT FUBA-1	5	95.00	475.00	25.00	356.25
N5407	SY 3 & 4	ENVIRONMENT STUDIES(Common-UGC)DSBP	5	180.00	900.00	25.00	675.00
N5099	FYBA.1	PHYSICAL GEOGRAPHY-I F.Y.BA SEM-1MD	5	66.00	330.00	25.00	247.50
N5097	FYBA.1	POLITICAL SCIENCE (Ind.Const) KD	5	42.00	210.00	25.00	157.50
Total Copies			100				
Net Amount							10668.75
(+/-) Rounding Amount							0.25
Gross Amount							10669.00

83

182026

Union Bank
Stz. College A/c.



Rupees : Ten Thousand Six Hundred Sixty Nine Only

Notes: Educational Books are exempted from GST. Certified that the particulars given above are true and correct.
 1. Books supplied as per order will not be accepted back. 3. Interest @24% p.a will be charged if payment is made after 30 days.
 2. Any changes in the bill to be informed within 7 days. 4. Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune #11008, A/C No: 01032320002298 IFSC Code: HDFC0000103
 For Cheque Payment use CBS Deposit Slip. * Client Code: NR2206SHAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment: marketing@pragationline.com

For NIRALI PRAKASHAN

Chetan

E. & O. Authorised Signatory

Don Bosco College of Arts and Commerce (Evening)

Yerwada, Pune - 411006

2021-22

Sr. No.	Date	Amount
1	28-05-2021	464.00
2	21-06-2021	726.00
3	08-04-2021	5,084.00
	Total	6,274.00

DON BOSCO HIGH SCHOOL, YERWADA, PUNE

DON BOSCO COLLEGE OF ARTS & COMMERCE (EVENING)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Balance on 01.04.2021:			By - Audit Fees		7,080.00
With Union Bank Of India			College Expenses:		
On Fixed Deposit	500,000.00		Salaries	2,205,051.00	
On Savings Bank Account			Bank Charges	1,394.76	
A/c No. 467702010508910	2,858,843.77		Library Books	6,274.00	
Cash on Hand	11,729.00	3,370,572.77	Security Services	153,615.00	
College Fees	3,688,401.00		Advertisement	5,000.00	
Exam Fees	39,500.00	3,727,901.00	Telephone & Internet	2,531.00	2,373,845.76
Interest on:			University Registration	156,720.00	
Fixed Deposit	79,519.00		Affiliation	64,400.00	
Saving Bank Account	68,615.00	148,134.00	Eligibility Fees	18,460.00	239,580.00
			Transfer to Establishment Account		250,000.00
			Balance on 31.3.2022:		
			With Union Bank Of India		
			On Fixed Deposit	2,000,000.00	
			On Fixed Deposit	500,000.00	
			On Savings Bank Account		
			A/c No. 467702010508910	1,860,647.01	
			Cash on Hand	15,455.00	4,376,302.01
TOTAL RUPEES :		7,246,607.77	TOTAL RUPEES :		7,246,607.77

MUMBAI : 6th June 2022.

EXAMINED AND FOUND CORRECT.

For Rao & Ashok,
Chartered Accountants

A. Melmane
Partner.

GA



C.A. ASHOK R. MELMANE
MEMBERSHIP NO : 30624

CASH-MEMO

Subject to Pune Jurisdiction

24453267
24452176

Goel Book Agencies

31, Budhwar Path, Pune - 411002.

No. 13617

Date 08/11/21

Qty	Particulars	Rate	Amount Rs. Pcs.
1	Renewal Journal Armani - 120		84.00
1	Ad. oric. R.S. Agonise 525		368.00
1	Net/set - comm. Pooja 575		403.00
	BUS. ECO. Ahuja 295		251.00
			1106.00
7	Wozel Pooja		
			133.00
			1239.00

Goods once sold will not be taken back or exchanged
Sunday Closed

CASH-MEMO

Subject to Pune Jurisdiction

24453267
24452176

Goel Book Agencies

31, Budhwar Path, Pune - 411002.

No. 13620

Date 08/11/21

Qty	Particulars	Rate	Amount Rs. Pcs.
	Had to Renewal Book		
	Poster 395		276.00
1	2 ELTS. comp. guide 190.		148.00
1	2 ELTS. Advance 250.		188.00
1	2 ELTS. writing 310. 195.		146.00
			758.00

Goods once sold will not be taken back or exchanged
Sunday Closed

CASH-MEMO

Subject to Pune Jurisdiction

24453267
24452176

Goel Book Agencies

31, Budhwar Path, Pune - 411002.

No. 13616

Date 08/11/21

Qty	Particulars	Rate	Amount Rs. Pcs.
	TY. B. COMM. IN...		
3	Busi. Admi. 3x170		210.00
3	Busi. Admi. 3x190		276.00
3	Auditing 3x190		570.00
3	Ind. Eco. 3x130		390.00
3	Bus. Framework 3x170		510.00
3	Ad. Alc. - 3x270		810.00
	Success		165.00
1	Ind. Global Eco		200.00
1	Advisim		210.00
1	Ad. Account		150.00
1	m. (new)		120.00
			190.00
			3092

Goods once sold will not be taken back or exchanged
Sunday Closed

69

5084

CASH MEMO

Mahesh Books & GENERAL STORES

Marathi Medium, English Medium Books, Note Books, Stationery, Digest

NCERT\CBSE Books Wholesale & Retailer

191, Nagpur Chawl, Yervada, Pune-6

Mobile No:- 9421036171

Name :- _____

Date:- 21/6/21

68

No.	Particulars	Qty.	Rate	Amount
	F.Y.B. Com (Pragati)			
	1 Compulsory English			60
	2 Additional English			35
	3 Business Maths			75
				<hr/> 170
	Discount		20% -	
				<hr/> 136



[Signature]

[Signature]

726

PRINCIPAL
DON BOSCO COLLEGE OF ARTS & COMMERCE
(NIGHT COLLEGE)

Don Bosco Marg, Yervada - Pune-411006

Total ₹ 136

E&OE THANK YOU

Once Sold Will Not Be Taken Back

Prepared by

**DON BOSCO COLLEGE OF ARTS & COMMERCE
(NIGHT COLLEGE)
YERVADA, PUNE - 411 006.**

Vr. No. 11

Date: 28/05/2021

Paid to Mrs. Pearl Fernandes



The sum of Rupees Two hundred sixty four only

by cash / cheque No. Cash

on account of Exp. Paid for Text Books.

Rs. 464/-

[Signature]

PRINCIPAL

DON BOSCO COLLEGE OF ARTS & COMMERCE
(NIGHT COLLEGE)

Receiver's Signature

Don Bosco Marg, Yervada Pune-411006

Don Bosco College of Arts and Commerce (Evening)

Yerwada, Pune - 411006

Library 2020-21

Sr. No.	Date	Amount
1	09-10-2020	3,165.00
	Total	3,165.00

DON BOSCO HIGH SCHOOL, YERWADA, PUNE

DON BOSCO COLLEGE OF ARTS & COMMERCE (EVENING)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Balance on 01.04.2020 :			By Staff Salaries		1,980,746.00
With Union Bank Of India			" Audit Fees		7,080.00
On Fixed Deposit	1,852,587.00		" College Expenses :		
On Fixed Deposit	550,820.00		Bank Charges	613.60	
On Savings Bank Account			Refreshment Expenses	100.00	
A/c No. 467702010508910	807,343.37		Library Books	3,165.00	
Cash on Hand	8,597.00	3,219,347.37	Sports Expenses	72,000.00	
" College Fees		2,269,556.00	Registration/Certificates	137,528.00	
" Interest on :			Printing & Stationery	60,000.00	
Fixed Deposit	129,746.00		Telephone & Internet	5,909.00	
Saving Bank Account	21,115.00	150,861.00	Travelling & Conveyance	400.00	
			Remuneration Paid	1,630.00	261,365.60
			" Balance on 31.3.2021 :		
			With Union Bank Of India		
			On Fixed Deposit	500,000.00	
			On Savings Bank Account		
			A/c No. 467702010508910	2,858,843.77	
			Cash on Hand	11,729.00	3,370,572.77
TOTAL RUPEES :		5,639,764.37	TOTAL RUPEES :		5,639,764.37

MUMBAI : 24th September 2021.

EXAMINED AND FOUND CORRECT.

For Rao & Ashok,
Chartered Accountants

(Signature)
Partner.

GA



C.A. ASHOK R. MELMANE
MEMBERSHIP NO : 30624

GOEL BOOK AGENCIES

(41)

31, Budhwar Peth, Pune - 411 002.

Memo No. **31340**

Date: 09/10/20

M/s. Donbosco College Arts & Commerce

Particulars	Quantity	Rate	Amount
Income Tax wakala	1		220-00
SY Bm nizam	1		60-00
SY BC ———	1		110-00
SY EGO — L	1		50-00
— claw — L	1		90-00
— BA — L	1		60-00
TY BRF HINDI	1		350-00
FY ENG ORS	1		40-00
— Ad Eng —	1		35-00
— Com Eng —	1		60-00
— — —	1		60-00
— mathe —	1		80-00
— mathe —	1		75-00
SY AIL nizam	1		270-00
			<u>1560-00</u>
E. & O. E.	(14)	TOTAL	<u>312-00</u>
			<u>1248-00</u>



fr. Bosco

GOEL BOOK AGENCIES

31, Budhwar Peth, Pune - 411 002.

Memo No.

31341

Date :

09/10/20

M/s. Don Bosco College of Arts & Commerce

Particulars	Quantity	Rate	Amount
Nature cure	1		399.00
Sy AIC 2nd year	1		225.00
BM - 1	1		140.00
BC - 1	1		140.00
EW - 1	1		175.00
TU EW - 1	1		215.00
Learn Eng Sinha	1		395.00
Tu Sharp BRF	1		125.00
Sy - 1 maths	1		60.00
Eng	1		55.00
Eng	1		55.00
Add Eng	1		35.00
1	1		40.00
Sy EW maths II	1		55.00
1	1		65.00
E. & O. E.		TOTAL	2179.00



For Bosco

15

less - 436.00
1733.00

DON BOSCO COLLEGE OF ARTS & COMMERCE
Subject to Pune Jurisdiction
(NIGHT COLLEGE)
Don Bosco Marg, Yervada, Pune-411006.

For GOEL BOOK AGENCIES

GOEL BOOK AGENCIES

31, Budhwar Peth, Pune - 411 002.

Memo No. **31342** Date: 09/10/20
 M/s. Don Bosco College of Arts & Commerce

Particulars	Quantity	Rate	Amount
SyBcom sharp Bm)			70-00
— BCL —)	1		70-00
— AIC —)	1		90-00
			<hr/> 230-00
			— 46-00
			<hr/> 184-00
			<hr/> <hr/>
E. & O. E.		TOTAL	

F. Bosco
sd/s

DON BOSCO COLLEGE OF ARTS & COMMERCE
(NIGHT COLLEGE)
 Don Bosco Marg, Yervada, Pune-411006.



[Handwritten signature]

Don Bosco College of Arts and Commerce (Evening)

Yerwada, Pune - 411006

Library 2019-20

Sr. No.	Date	Amount
1	08-08-2019	110.00
2	13-08-2019	125.00
3	14-03-2020	1,900.00
	Total	2,135.00

DON BOSCO HIGH SCHOOL, YERWADA, PUNE

DON BOSCO COLLEGE OF ARTS & COMMERCE (EVENING)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
To Balance on 01.04.2019:				By Staff Salaries			1,950,857.00
With Union Bank Of India				* Audit Fees			7,080.00
On Fixed Deposit	1,626,528.00			* Bank Charges			773.73
On Fixed Deposit	500,000.00			* Refreshment Expenses			8,247.00
On Savings Bank Account				* Printing & Stationery			5,900.00
A/c No. 467702010508910	776,182.10			* Telephone & Internet			9,106.00
Cash on Hand	16,599.00	2,919,309.10		* Travelling & Conveyance			20,060.00
* College Fees			2,280,210.00	* Remuneration Paid			20,060.00
* Interest on:				* Sports Expenses			2,025.00
Fixed Deposit	276,879.00			* Library Books			2,135.00
Saving Bank Account	26,333.00	303,212.00		* Honorarium			1,500.00
				* Function & Celebration			21,280.00
				* Registration Expenses			64,400.00
				* Exam Expenses	248,983.00		
				Less: Income	79,025.00	169,958.00	
				* Balance on 31.3.2020:			
				With Union Bank Of India			
				On Fixed Deposit	1,852,587.00		
				On Fixed Deposit	550,820.00		
				On Savings Bank Account			
				A/c No. 467702010508910	807,343.37		
				Cash on Hand	8,592.00	3,219,347.37	
TOTAL RUPEES :			5,502,731.10	TOTAL RUPEES :			5,502,731.10

MUMBAI : 13th January 2021.

EXAMINED AND FOUND CORRECT.
For Rao & Ashok,
Chartered Accountants

Ashok R. Melmane
Partner.

C.A. ASHOK R. MELMANE
MEMBERSHIP NO : 30024

GA



**DON BOSCO COLLEGE OF ARTS & COMMERCE
(NIGHT COLLEGE)
YERVADA, PUNE - 411 006.**

Rs. 16

Paid to Prof. Ajay RAO

Date: 13/8/19

Amount Rupees one hundred ten only



by cash / cheque No. Cash

Account of Exp. Paid for English text book.

F. B. B. Rao

Principal

Don Bosco Junior College
Yervada, Pune - 411 006

Receiver's Signature

Rs. 116/-

(NIGHT COLLEGE)

DON BOSCO COLLEGE OF ARTS & COMMERCE
(NIGHT COLLEGE)
YERVADA, PUNE - 411 006.

Rs. No. 17

Date: 13/8/19

Paid to Prof. Atiyay Rao

The sum of Rupees One hundred twenty five

in account of Dr. My. Exp. paid for buy Text Books.
by cash / cheque No. Cash

Rs. 125/-

[Signature]

Principal

Don Bosco Junior College
Yervada, Pune - 411 006

Receiver's



MATE

|| Shree Laxmi Prasanna ||



NANDMANI GENERAL STORES

• BOOKSELLERS • STATIONERS • GENERAL MERCHANTS

Laxmi" S. No.2, Yerwada, Pune - 06. ☎ : 26695444, 26611286

138

Date 14/3/20



NAME : DOBARIA AMISH PYARALI

DOB Stream Sex Minority Category Divyang

PARTICULARS	AMOUNT	
	Rs.	Ps.
Income Tax	420	00
Taxation	500	00
Auditing Taxation	220	00
Income Tax Practice	400	00
Idol	260	00
Income Tax Assessment	320	00
	2120	00
1850000	220	00
TOTAL	1900	00

Mother Name :

Principal Don Bosco College
The Light of Knowledge.
11 006

Sign.



THE BOMBAY SALESIAN SOCIETY
DON BOSCO COLLEGE OF ARTS & COMMERCE (NIGHT COLLEGE)

DON BOSCO MARG,
YERVADA, PUNE 411 006
Ph: 020 26615646
Fax: 020 26615646

E-mail: donboscoyervada@yahoo.com

Affiliated to University of Pune
ID NO. PU/PN/AC/453/2013

LIBRARY COMMITTEE

2023-24

OBJECTIVE:

To give study materials to the students time to time according to their need. To provide a proper atmosphere to the students to sit and study in the College Campus in a quiet atmosphere, & maintain discipline among the students by sharing Library facility.

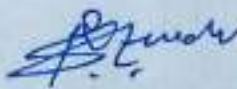
The committee undertake to prepare & maintain books & others library recourses of all course which are permitted by the College.

FUNCTION OF THE COMMITTEE:

- Enhance the reading behaviour of students & to nourish the library with the latest books.
- Maintenance of the assets.
- Smooth running of routine library activities.

Sr. No.	Name	Designation
1	Dr. P.N.Shende	Chairman
2	Mr. Rajesh Yedlellu	Co-ordinator
3	Mr. Stalline Michael	Member




Dr.P.N.Shende
(Principal)

PRINCIPAL
DON BOSCO COLLEGE OF ARTS AND COMMERCE
EVENING COLLEGE
Don Bosco Marg., Yervada, Pune - 411006



THE BOMBAY SALESIAN SOCIETY
DON BOSCO COLLEGE OF ARTS & COMMERCE (NIGHT COLLEGE)

DON BOSCO MARG,
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Fax: 020 26615646

E-mail: donboscoyervada@yahoo.com

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LIBRARY COMMITTEE

2022-23

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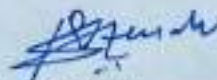
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1	Dr. P.N.Shende	Chairman
2	Mr. Rajesh Yedlellu	Co-ordinator
3	Mr. Kaushal Bagul	Member




Dr. P.N. Shende
(Principal)

PRINCIPAL
DON BOSCO COLLEGE OF ARTS AND COMMERCE
EVENING COLLEGE
Don Bosco Marg., Yervada, Pune - 411006

TAX INVOICE

2022/23

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. 19-20/T/178	Dated 3-Feb-23	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) DON BOSCO College of Arts & Commerce (Evening) Don Bosco Marg, Yerwada, Pune, Maharashtra 411006 State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/23-24/Q/8 dt. 1-Feb-23	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) DON BOSCO College of Arts & Commerce (Evening) Don Bosco Marg, Yerwada, Pune, Maharashtra 411006 State Name : Maharashtra, Code : 27			

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24	00440452			13,000.00
	C GST @ 9%		9 %		1,170.00
	S GST @ 9%		9 %		1,170.00
Total					₹ 15,340.00

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Forty Only

E. & O.E

Company's PAN : **AAFV5324E**

Company's Bank Details

A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Receipt Voucher

No. : 3625

Dated : 4-Feb-23

Particulars	Amount
Account : DON BOSCO College of Arts & Commerce (Evening)	15,340.00
	₹ 15,340.00

Through :

AXIS BANK CURRENT A/C

On Account of :

NEFT/000798071107/DON BOSCO
COLLEGE OF ARTS COMM

Amount (in words) :

INR Fifteen Thousand Three Hundred
Forty Only





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The screenshot shows a web browser displaying the E-Books Directory website. The browser's address bar shows the URL <https://www.e-booksdirectory.com>. The website header features the logo and title "E-Books Directory" with navigation tabs for "Home", "New", "Top 20", "Popular", and "RSS". A Google advertisement is present, with the text "Ad served by Google" and buttons for "Ad options", "Send feedback", and "Why this ad?". To the right of the ad is an image of an open book with the site's logo on the cover. Below the ad, the text reads: "E-Books Directory is a daily growing list of links to freely accessible ebooks, documents and lecture notes found all over the internet. You can submit your own ebooks, or add other resources you come across. Look below for the main directory of categories." It also states: "This website is now completely redesigned to be accessible to mobile devices with small screen sizes. The look is somewhat different now, but the content is the same." and "Welcome! We have exactly 10664 free e-books in 709 categories." A section titled "Featured books: June 21, 2024" shows a row of book covers, including "Fedora Desktop Essentials", "TOPICALLY WITHOUT TEARS", and "General Science (1912)". On the right side of the page, there is a "Free Bible Curriculum" section, enhanced by Google, with a search bar and a magnifying glass icon. Below the title, the text "Genesis Apologetics" is visible. The Windows taskbar at the bottom shows the search bar, system tray with weather (27°C Mostly clear), and date/time (21:07 21-06-2024).