

**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD**

6.2.3 Implementation of e – governance in area of operation

- Institutional expenditure statement for the heads of E-governance

Content:-

1. Audit statement 2018-19 to 2022-23
2. Language Lab
3. Tally
4. Software Bill
5. Bio-Metric Bill



**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**

AUDITATED STATEMENTS 2022-23

GRANT IN AID

(THREE YEAR LAW COURSE)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	3,740.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	5,305,092.00	
Bharati Saha Bank Ltd a/c no-3026	1,484,181.80		A. G. P.[Teaching]		
Bank of Maharashtra a/c no-60005348343	224,680.10		D. A.[Teaching]	1,575,359.00	
Satara DCC Bank	148,684.45		H. R. A.[Teaching]	423,990.00	
Bank of Maharashtra a/c no-60344126390	142,243.70	2,003,530.05	T. A. [Teaching]	100,200.00	
			Other Allowance[Teaching]	9,600.00	
To Tuition Fee		343,610.00	D. A.Arrears[Teaching]	472,236.00	7,886,477.00
			Approved Salary [Non-Teaching Staff]		
			Basic Pay[Non-Teaching]	1,192,800.00	
			A. G. P.[Non-Teaching]		
			D. A.[Non-Teaching]	398,884.00	
To Bank Interest		39,532.00	H. R. A.[Non-Teaching]	107,352.00	
			T. A. [Non-Teaching]	44,800.00	
To Other Income			Washing Allowance	1,200.00	
Other fee (College Share)	141,639.00		Cash Allowance	1,800.00	1,746,836.00
Miscellaneous Receipts	21,956.00		Basic Arrears HRA	13,083.00	
Provisnal Admission Fee	700.00	164,295.00	DCPS Arrears		
To Salary Grant			Earn Leave Encashment	2,394,990.00	2,408,073.00
Salary Grant	12,041,596.00				
Advance C.H.B.Salary Grant	-	12,041,596.00			
To Deposits & Fund			By Fixed Assets		
College Development Fund		26,400.00	Borewell Equipment	41,000.00	
			Computer Equipment	102,660.00	143,660.00
Page Total C/F		14,618,963.05	Page Total C/F		12,185,046.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	14,618,963.05	Page Total B/F		12,185,046.00
To Branch & Division		-	By Administrative Expenditure		
Bharati Vidyapeeth, Pune	884,970.00	884,970.00	Affiliation Fee	17,880.00	
			Audit Fee	8,260.00	
			Bank Commission	1,997.26	
			BCI Inspection Fee	300,000.00	
			Building Rent	642,000.00	
			Building Maintenance	4,340.00	
			Computer Expenses		
			Garden Expenses	6,000.00	
			Electrical Expenses	44,310.00	
			Postage & Telegram Expenses	442.00	
			Printing & Stationary Expenses	247,036.00	
			Miscellaneous Expenses	13,031.00	
			Supervision Charges	242,970.00	
			Telephone Expenses	12,269.00	
			Travelling Expenses	8,438.00	
			Water Charges	597.00	
			Cleaning & Maintanance	18,880.00	
			Committee & Meeting Expenses	1,172.00	
			Processing Fee	20,275.00	1,589,897.26
			By Educational Expenditure		
			Periodical & Journal	49,823.00	
			News Paper Exp.	1,849.00	
			Seminar & Workshop	5,000.00	
			University Exam Expenses	3,385.00	60,057.00
Page Total C/F	-	15,503,933.05	Page Total C/F		13,835,000.26

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	15,503,933.05	Page Total B/F		13,835,000.26
To Current Liabilities		2,661,660.65	By Current Liabilities-		2,205,437.00
EBC Grant	994888.25		EBC Grant	606853.00	
OBC Scholarship	172660.00		OBC Scholarship	162143.00	
SBC	20780.00		SBC	20779.00	
S. C. Scolaahip	142386.40		S. C. Scolaahip	134110.00	
VJNTSCHOLARSHIP	271591.50		VJNTSCHOLARSHIP	226786.00	
Alumini Registration	14200.00		Student Kalyan Nidhi	12100.00	
Fee Deposit	11881.50		TDS [Professional]	700.00	
Lead College Activity	2380.00		Bv Employes Welfare Fund	5190.00	
Patil Sharda J.	2030.00		Research Sensatization	50000.00	
Student Kalyan Nidhi	17600.00		University Exam Fee	923856.00	
Bv Employes Welfare Fund	2310.00		P B. Patil	45427.00	
University Exam Fee	898195.00		B. V. Y. C. L. Karad (Non Grant)	9933.00	
Shri. M. S. Khaimar	20000.00		Audit fee payable	7560.00	
Stock (Files Cover)	498.00				
BV New Law College, Kolhapur	22000.00				
Bv New Law College , Sangli	25000.00		By BVYCLC Grant		
N. S. Soti Law College, Sangli	10000.00		By Advance Salary Grant	27,623.00	
Shahaji Law College, Kolhapur	25000.00		NSS Grant	11,229.00	38,852.00
Audit Fee payable	8260.00				
To Students Account		614,410.00	By Student Accounts		610,940.00
Page Total C/F		18,780,003.70	Page Total B/F	1,080,818.00	16,690,229.26

**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**

**AUDITATED STATEMENTS 2022-23
NON GRANT**

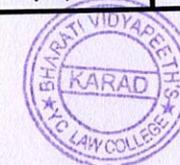
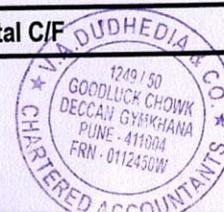
(FIVE YEAR LAW COURSE)



BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110

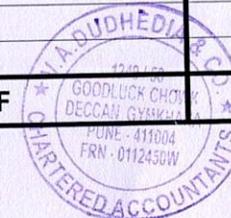
RECEIPT AND PAYMENT STATEMENT, FOR THE YEAR ENDED 31st MARCH' 2023

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Teaching Staff		
Cash at Bank			Basic Pay	7,65,119.00	
Bharati Saha Bank Ltd A/c-10662	26,86,119.50		A. G. P.		
State Bank of India-	2,01,459.00	28,87,578.50	D. A.		
			H. R. A.		
To Fee From Student			Visiting Staff Pay	5,51,500.00	13,16,619.00
Tuition Fee		37,31,125.00			
			By Provident Fund [Mgh. Share]		29,467.00
To Bank Interest			By Fixed Assets		
Bank Interest	92,130.00		Library Books	35,455.00	
Intereset on Fixed Deposit	1,37,166.00	2,29,296.00	Computer Equipment	1,47,491.00	1,82,946.00
			By Administrative Expenditure		
To Students Account		40,22,986.00	Administrative Charges	2,80,400.00	
			Repairs to Furniture & Equipements	40,605.00	
			Affiliation Fee	32,610.00	
			Audit Fee	5,900.00	
			Bank Commission	574.38	
			Seminar (Faculty)	49,885.00	
To Deposits & Fund			Infrastructure Usage Charges	6,42,000.00	
College Development Fund		4,19,865.00	Committee & Meeting	12,508.00	
			Common Service Charges	3,20,300.00	
			Electrical Expenses	63,715.00	
			Garden Expenses	6,631.00	
			Printing and Stationary	1,94,546.62	
			Supervision Charges	2,50,300.00	
			Telephone Charges	1,893.00	
Page Total C/F	-	1,12,90,850.50	Page Total C/F	19,01,868.00	15,29,032.00



YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	1,12,90,850.50	Page Total B/F	19,01,868.00	15,29,032.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	18,70,251.00		Travelling Exps.	45,469.00	
B.V. Y.C.Law College (LLM Course)	558.00		Water Charges	637.00	
B.V. Y.C.Law College (Grantable Course)	9,933.00	18,80,742.00	LLM Eligibility Fee	1,550.00	
			Postage & Telegram	1,639.00	
To Current Liabilities			Cleaning & Maintanance	79,120.00	
Audit Fee payable	5,400.00		B.C.I Inspection Fee	3,50,000.00	
Staff Bank Loan	1,43,900.00		Repair & Maintanance (Plumbing)	4,850.00	23,85,133.00
Employee Wlefare Fund	1,290.00		By Educational Expenditure		
Income Tax	13,017.62		Moot Court Expenses	4,505.00	
Net Salary Payble	5,12,479.00		Computer Expenses	62,443.00	
Univershity Eligibility Fee	6,400.00		Periodical & Journal	30,870.00	
TDS Receivable	3,983.00		Reading Room Expenses	6,169.00	
Professional Tax Payable	9,200.00		Seminar & Workshop	9,265.00	
Vichar Bharati	650.00		Processing Fee	35,418.00	
TDS [Professional]			Student Activity Expenses	14,126.00	1,62,796.00
S,J. Patil					
College Development Fee	36,750.00		By Branch & Division		
University Exam Fee	24,060.00		Bharati Vidyapeeth, Pune	3,983.00	
Life Long Course	2,15,050.00		B.V. Y.C.Law College (LLM Course)	525.00	4,508.00
G.K. Test	22,300.00				
E.B.C.	4,036.00		By Other Current Liabilities		
S.B.C. Scholarship	7,857.00	10,06,372.62	Advance to Staff		
			Dhananjay Jagtap	1,275.00	
			P.B. Patil	29,000.00	30,275.00
Page Total C/F	10,06,372.62	1,41,77,965.12	Page Total C/F	30,275.00	41,11,744.00



**YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023**

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	10,06,372.62	1,41,77,965.12	Page Total B/F	-	41,11,744.00
			By Investment		
			Fixed Deposit in Bank A/c No.21/34/1	97,384.00	
			Fixed Deposit in Bank A/c No.13037	3,095.00	
			Fixed Deposit in Bank A/c No.13038	5,160.00	
			Fixed Deposit in Bank A/c No.37/19319	27,544.00	1,33,183.00
			By Current Liabilities		
			Audit Fee payable	5,400.00	
			Staff Bank Loan	1,43,900.00	
			S.J.Patil	70.00	
			Income Tax	1,955.00	
			Net Salary Payble	5,12,479.00	
			University Eligibility Fee	6400.00	
			TDS Receivable	3,983.00	
			Professional Tax Payable	7,300.00	
			College Development Fee	6,202.00	
			University Exam Fee	24,060.00	
			Life Long Course	93,305.00	
			G.K. Test	14,300.00	8,19,354.00
Page Total C/F		1,41,77,965.12	Page Total C/F		50,64,281.00



YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2023

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,41,77,965.12	Page Total B/F	-	50,64,281.00
			<u>By Students Account</u>		44,95,900.00
			<u>By Closing Balance</u>		
			<u>Cash in Hand</u>	-	
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd A/c-10662	44,10,830.12	
			State Bank of India-	2,06,954.00	46,17,784.12
Total Rs		1,41,77,965.12	Total Rs		1,41,77,965.12

Place : Pune

Examined and found correct subject to our report of even dated

Date : 31-5-2023

For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
Principal
Y.C.LAW.COLLEGE, KARAD
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

[Signature]
Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune-30

[Signature]
(V.A.Dudhedia)
Partner





BHARATI VIDYAPEETH.
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD

AUDITED STATEMENT 2021-22
THREE YEAR LAW COURSE
(GRANT IN AID)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	53,31,959.00	
Bharati Saha Bank Ltd a/c no-3026	4,42,771.00		A. G. P.[Teaching]	-	
Bank of Maharashtra a/c no-60005348343	2,53,837.41		D. A.[Teaching]	9,39,074.00	
Satara DCC Bank	1,48,684.45		H. R. A.[Teaching]	3,67,154.00	
Bank of Maharashtra a/c no-60344126390	69,547.50	9,14,840.36	T.A. [Teaching]	60,038.00	
			Other Allowance[Teaching]	19,200.00	
To Tuition Fee		4,45,500.00	D. A.Arrears[Teaching]	-	67,17,425.00
			Approved Salary [Non-Teaching Staff]		
To Other Fee			Basic Pay[Non-Teaching]	9,76,960.00	
Accident Relif Fund	3,030.00		A. G. P.[Non-Teaching]	14,800.00	
Ashwamegha Fee	6,510.00		D. A.[Non-Teaching]	3,63,002.00	
Gymkhana Fee	32,550.00		H. R. A.[Non-Teaching]	88,442.00	
I Card Fee	13,100.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	21,700.00		Washing Allowance	1,200.00	
Pro-rata Fee	5,425.00		Cash Allowance	-	14,58,804.00
Email Fee	10,850.00				
Student Health & Medical Scheme	2,620.00		By Fixed Assets		
Lead College Fee	10,850.00		Library Books	2,47,237.00	2,47,237.00
Self Finance Unit Fee	2,170.00				
Cultural Activity Fee	21,700.00				
Youth Festival Fee	14,105.00		By Branch & Division		
Magazine Fee	21,700.00		Bharati Vidyapeeth, Pune	400.00	400.00
S.A.Fund	5,425.00				
Youth Hostel Fee	10,850.00				
Bar Association Fee	5,425.00				
BCI Registration Fee	21,700.00	2,09,710.00			
Page Total C/F		15,70,050.36	Page Total C/F		84,23,866.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



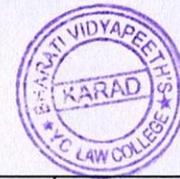
Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	15,70,050.36	Page Total B/F		84,23,866.00
To Branch & Division		-	By Administrative Expenditure		
Bharati Vidyapeeth, Pune	18,99,200.00	18,99,200.00	Affiliation Fee	14,600.00	
			Audit Fee	8,260.00	
			Bank Commission	3,154.51	
To Bank Interest		25,659.00	Biometric Expenses	4,990.00	
			Building Rent	6,42,000.00	
			Building Maintenance	8,413.00	
			Computer Expenses	650.00	
To Current Liabilities			Garden Expenses	380.00	
Audit Fee payable	7,560.00		Electrical Expenses	60,760.00	
BSB Staff Bank Loan	3,22,000.00		Postage & Telegram Expenses	713.00	
BV Employee Welfare Fund	3,030.00		Printing & Stationary Expenses	54,866.00	
DCPS Delayed	6,826.00		Miscellaneous Expenses	5,750.00	
DCPS Regular	2,28,603.00		Supervision Charges	1,77,200.00	
EBC Grant	2,77,476.50		Telephone Expenses	6,932.00	
Lead College Activity	2,10,709.00		Travelling Expenses	12,785.00	
G.P.F.	5,34,000.00		Peon Uniform	1,000.00	
Income Tax	10,83,500.00		Water Charges	318.00	
Covid Relief Fund	30,710.00		Security Charges	44,260.00	
Net Salary Payble	56,79,795.00		Cleaning & Maintanance	1,650.00	
Research Sensatization	50,000.00		Committee & Meeting Expenses	2,880.00	
OBC Scholarship	77,848.50		Nagarpanchayat Tax	2,19,752.00	
Professional Tax Payable	18,500.00		Processing Fee	23,000.00	
SBC	42,493.00		Professinal Fee	1,770.00	12,96,083.51
D.CC. Staff Bank Loan	2,67,600.00				
University Exam Grant	55,653.00		By Deposit & Investment		
Vichar Bharati	925.00		Telephone Deposit		715.00
Page Total C/F	88,97,229.00	34,94,909.36	Page Total C/F		97,20,664.51

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	88,97,229.00	34,94,909.36	Page Total B/F		97,20,664.51
S C Scholarship	1,04,024.00		By Educational Expenditure		
TDS Receivable	400.00		CET Processing Fee	20,280.00	
Staff Kalyan Nidhi	2,200.00		Periodical & Journal Expenses	52,000.00	
University Exam Fee	4,49,365.00		Reading Room Expenses	4,821.00	
VJNT Scholarship	1,34,202.50		Vidhi Pushpa Expenses	2,000.00	79,101.00
University Convocation Fee	10,000.00				
Fee Deposit	30,331.20		By Current Liabilities		
Student Kalyan Nidhi	10,850.00		Audit Fee payable	7560.00	
TDS Professional	1,080.00		BCI Registration Fee		
S T Scholarship	22,905.00	96,62,586.70	BSB Staff Bank Loan	3,22,000.00	
			DCPS Delayed	6,826.00	
			DCPS Regular	2,28,603.00	
			EBC Grant	2,65,063.00	
			Lead College Activity	63,358.00	
			G.P.F.	5,34,000.00	
			Income Tax	10,83,500.00	
			Covid Relief Fund	30,710.00	
			Net Salary Payable	56,79,795.00	
			OBC Scholarship	85,112.00	
			Professional Tax Payable	18,500.00	
			SBC	44,331.00	
			D.CC. Staff Bank Loan	2,67,600.00	
			University Exam Grant	67,654.00	
Page Total C/F		1,31,57,496.06	Page Total B/F	87,04,612.00	97,99,765.51

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,31,57,496.06	Page Total B/F	87,04,612.00	97,99,765.51
			By Current Liabilities		
			Vichar Bharati	925.00	
			S C Scholarship	1,04,061.00	
			TDS Receivable	400.00	
			Staff Kalyan Nidhi	2,200.00	
			University Exam Fee	4,48,660.00	
			VJNT Scholarship	1,27,089.50	
			Student Kalyan Nidhi	13,950.00	
			TDS Professional	1,080.00	
To Salary Grant			S T Scholarship	22,155.00	94,25,132.50
Salary Grant	81,76,199.00		By Other Fees		
Advance C.H.B.Salary Grant	-	81,76,199.00	Accident Relif Fund	2,790.00	
			Ashwamegha Fee	6,696.00	
To Other Assets			University Eligibility Fee	3,705.00	
Advances to Staff			I Card Fee	6,600.00	
Madane S.T.	3,800.00		Library Fee		
Patil Sharda J.	400.00		Pro-rata Fee	8,060.00	
P.B. Patil	67,654.00	71,854.00	Email Fee	13,950.00	
			Student Health & Medical Scheme	4,260.00	
			Lead College Fee	13,950.00	
			Self Finance Unit Fee	2,790.00	
			Youth Festival Fee	10,683.00	
			Youth Hostel Fee	13,950.00	87,434.00
Page Total C/F		2,14,05,549.06			1,93,12,332.01

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		2,14,05,549.06	Page Total B/F	-	1,93,12,332.01
To Deposits & Fund			By Other Assets		
College Development Fund	32,550.00	32,550.00	Advances to Staff		
			P.B. Patil	81,972.00	
			R.M. Patil	15,000.00	
			M.S. Khairnar	20,000.00	1,16,972.00
			Advances to Other		
			B.V.New Law College, Kolhapur	22,000.00	
			B.V.New Law College, Sangli	25,000.00	
			N.S. Soti Law College, Sangli	6,000.00	
			Shahaji Law College, Kolhapur	25,000.00	78,000.00
To Students Account		7,86,930.00	By Student Accounts		7,14,195.00
			By Closing Balances		
			Cash in Hand	3,740.00	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	14,84,181.80	
			Bank of Maharashtra a/c no-60005348343	2,24,680.10	
			Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344126390	1,42,243.70	20,03,530.05
Total Rs		2,22,25,029.06	Total Rs		2,22,25,029.06

Place : Pune

Examined and found correct subject to our report of even dated

Date :

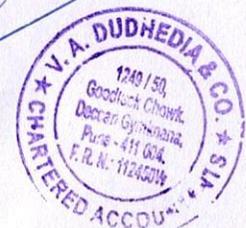
For V.A.Dudhedia & Co.
Chartered Accountants

Principal
Y.C.LAW COLLEGE, KARAD
Bharati Vidyapeeth's
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth , Pune

(V. A.Dudhedia)
Partner





**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**

AUDITED STATEMENT 2021-22

Non Grant

(Five Year Law Course)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110



RECEIPT AND PAYMENT STATEMENT, FOR THE YEAR ENDED 31st MARCH' 2022

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Teaching Staff		
Cash at Bank			Basic Pay	6,99,640.00	
Bharati Saha Bank Ltd A/c-10662	16,83,300.50		A. G. P.	7,760.00	
State Bank of India-	1,96,110.00	18,79,410.50	D. A.	52,897.00	
			H. R. A.	6,926.00	
To Fee From Student			Visiting Staff Pay	1,67,760.00	9,34,983.00
Tuition Fee		30,19,910.00			
Other Fee			By Provident Fund [Mgh. Share]		7,127.00
Gymkhana Fee	33,450.00				
I Card Fee	12,600.00		By Fixed Assets		
Library Fee	22,300.00				
Magagin Fee	22,300.00		By Administrative Expenditure		
S.A.Fund	5,575.00		Administrative Charges	2,25,000.00	
Cultural Activity	22,300.00	1,18,525.00	Advertisement Expenses	1,43,780.00	
			Affiliation Fee	8,700.00	
To University Fee			Audit Fee	5,900.00	
Lead College Fee	14,000.00		Bank Commission	1,421.00	
Pro-rata Contribution	8,115.00		Miscellaneous Expenses	22,032.00	
Student Welfare Fund	3,200.00		Infrastructure Usage Charges	6,42,000.00	
Student Kalyan Nidhi	14,600.00		Committee & Meeting	9,140.00	
Youth Festival Fee	20,795.00		Common Service Charges	2,85,000.00	
Email Fee	14,000.00		Electrical Expenses	48,645.00	
Accident Relif Fund	2,800.00		Peon Uniform	600.00	
Youth Hostel Fee	14,000.00		Printing and Stationary	11,974.00	
B.C.I. Registration Fee	22,300.00		Supervision Charges	3,40,000.00	
Self Finance Units	2,800.00		Telephone Charges	15,217.00	
Page Total C/F	1,16,610.00	50,17,845.50	Page Total C/F	17,59,409.00	9,42,110.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,16,610.00	50,17,845.50	Page Total B/F	17,59,409.00	9,42,110.00
Ashwamegha Fee	6,720.00		By Administrative Expenditure		
Bar Association Fee	5,575.00		Travelling Exps.	19,849.00	
Enivornment Fee	225.00	1,29,130.00	Water Charges	328.00	
			Cleaning & Security Charges	1,89,940.00	
			Postage & Telegram	903.00	
To Bank Interest			Computer Maintanance	1,44,597.20	21,15,026.20
Bank Interest	56,216.00				
Intereset on Fixed Deposit	89,013.00	1,45,229.00			
			By Educational Expenditure		
To Other Income			C ET Processing Fee	20,000.00	
Miscellaneous Receipt	90,409.00	90,409.00	Computer Expenses	1,10,095.00	
To Branch & Division			Periodical & Journal	57,041.00	
Bharati Vidyapeeth, Pune	16,36,597.20		Reading Room Expenses	2,321.00	
B.V. Y.C.Law College (LLM Course)	11,315.00	16,47,912.20	Seminar & Workshop	2,550.00	
			Processing Fee	38,000.00	
To Current Liabilities			Student Activity Expenses	21,945.00	2,51,952.00
Audit Fee payable	5,400.00		By Branch & Division		
Staff Bank Loan	2,22,500.00		Bharati Vidyapeeth, Pune	3,160.00	
Employee Wlefare Fund	1,770.00		B.V. Y.C.Law College (LLM Course)	27,280.00	30,440.00
Income Tax	11,410.00				
Net Salary Payble	5,21,453.00				
Univershity Eligibility Fee	7,000.00				
TDS Receivable	3,160.00		By Other Current Liabilities		
Professional Tax Payable	8,100.00		Advance to Staff		
Provident Fund	5,400.00		Ram V. Mohite	10,000.00	10,000.00
Vichar Bharati	600.00				
TDS [Professional]	500.00				
S,J. Patil	70.00				
Page Total C/F	7,87,363.00	70,30,525.70	Page Total C/F	33,49,528.20	

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	7,87,363.00	70,30,525.70	Page Total B/F	-	33,49,528.20
College Development Fee	33,450.00		By Investment		
Covid 19 Contribution	2,400.00		Fixed Deposit in Bank A/c No.21/34/1	59,460.00	
Life Long Course	2,98,250.00		Fixed Deposit in Bank A/c No.13037	2,903.00	
G.K. Test	13,100.00		Fixed Deposit in Bank A/c No.13038	4,837.00	
E.B.C.	2,12,905.00		Fixed Deposit in Bank A/c No.37/19319	5,18,853.00	5,86,053.00
OBC Scholarship	73,902.00		By Other Current Liabilities		
S.B.C. Scholarship	52,567.00		Audit Fee payable	5,400.00	
S.C.Scholarship	1,19,802.00		Staff Bank Loan	2,22,500.00	
S.T.S holarship	10,530.00		Employee Wlefare Fund	1,290.00	
VJNT Freeship Scholarship	1,15,664.00	17,19,933.00	Income Tax	10,770.00	
			Net Salary Payble	5,21,453.00	
			Univarsity Eligibility Fee	10100.00	
			TDS Receivable	3,160.00	
			Professional Tax Payable	7,200.00	
To Advance to Staff			Provident Fund	5,400.00	
Madane S.T.	1,800.00	1,800.00	TDS [Professional]	500.00	
			College Development Fee	33,450.00	
			Covid 19 Contribution	2,400.00	
			Life Long Course	2,08,450.00	
To Students Account		30,35,264.00	E.B.C.	2,12,905.00	
			OBC Scholarship	73,902.00	
			S.B.C. Scholarship	52,567.00	
To Deposits & Fund			S.C.Scholarship	1,19,802.00	
College Development Fund	3,59,540.00	3,59,540.00	S.T.S holarship	10,530.00	
			VJNT Freeship Scholarship	1,15,664.00	16,17,443.00
Page Total C/F		1,21,47,062.70	Page Total C/F		55,53,024.20

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2022



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,21,47,062.70	Page Total B/F	-	55,53,024.20
			By Other Fees		
			I Card Fee	6,300.00	6,300.00
			By University Fee		
			Lead College Fee	14,000.00	
			Pro-rata Contribution	8,115.00	
			Student Kalyan Nidhi	14,600.00	
			Youth Festival Fee	10,740.00	
			Email Fee	14,000.00	
			Accident Relif Fund	2,800.00	
			Youth Hostel Fee	14,000.00	
			Self Finance Units	2,800.00	
			Ashwamegha Fee	6,720.00	
			Enivornment Fee	225.00	88,000.00
			By Students Account		36,12,160.00
			By Closing Balance		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd A/c-10662	26,86,119.50	
			State Bank of India-	2,01,459.00	28,87,578.50
Total Rs		1,21,47,062.70	Total Rs		1,21,47,062.70

Place : Pune

Examined and found correct subject to our report of even dated

Date : 31-5-2022

For V.A.Dudhedia & Co.
Chartered Accountants

(Signature)
Principal
Y.C.LAW COLLEGE, KARAD
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

(Signature)
Director
Audit & Finance
Bharati Vidyapeeth, Pune

Joint Secretary
Administration
Bharati Vidyapeeth, Pune-30

(Signature)
(V.A.Dudhedia)
Partner

BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW
COLLEGE, KARAD

AUDITED STATEMENT

2020-2021

(THREE YEAR LAW COURSE)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	529.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	34,00,400.00	
Bharati Saha Bank Ltd a/c no-3026	90,427.00		A. G. P.[Teaching]		
Bank of Maharashtra a/c no-60005348343	21,54,418.55		D. A.[Teaching]	5,78,068.00	
Satara DCC Bank	1,48,759.45	23,94,134.00	H. R. A.[Teaching]	2,77,341.00	
			T.A. [Teaching]	42,320.00	
			Other Allowance[Teaching]	19,200.00	
To Tuition Fee		3,53,500.00	D. A.Arrears[Teaching]	10,688.00	43,28,017.00
			Approved Salary [Non-Teaching Staff]		
To Other Fee			Basic Pay[Non-Teaching]	2,67,460.00	
Admission Fee	1,180.00		A. G. P.[Non-Teaching]	44,400.00	
Accident Relief Fund	1,850.00		D. A.[Non-Teaching]	4,56,319.00	
Ashwamegha Fee	5,550.00		H. R. A.[Non-Teaching]	25,127.00	
Gymkhana Fee	27,750.00		T.A. [Non-Teaching]	10,000.00	
I Card Fee	10,830.00		Washing Allowance	1,200.00	
Library Fee	18,500.00		Cash Allowance		8,04,506.00
Pro-rata Fee	4,625.00		By Administrative Expenditure		
Student Kalyan Nidhi	1,900.00		Affiliation Fee	14,400.00	
Email Fee	9,250.00		Audit Fee	8,260.00	
College Exam. Fee	2,950.00		Bank Commission	1,030.72	
Lead College Fee	9,250.00		Building Rent	6,42,000.00	
Self Finance Unit Fee	1,850.00		Building Maintenance	1,485.00	
Student Welfare Fund	590.00		Computer Expenses	67,260.00	
Cultural Activity Fee	18,500.00		Garden Expenses	140.00	
Youth Festival Fee	10,510.00		Electrical Expenses	40,590.00	
Magazine Fee	18,500.00				
S.A.Fund	4,625.00				
Page Total C/F	1,48,210.00	27,47,634.00	Page Total C/F	7,75,165.72	51,32,523.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,48,210.00	27,47,634.00	Page Total B/F	7,75,165.72	51,32,523.00
Youth Hostel Fee	3,350.00		By Administrative Expenditure		
Bar Association Fee	4,600.00		Postage & Telegram Expenses	505.00	
BCI Registration Fee	18,400.00	1,74,560.00	Printing & Stationary Expenses	1,722.00	
			Miscellaneous Expenses	4,449.00	
To Branch & Division			Supervision Charges	1,40,000.00	
Bharati Vidyapeeth, Pune	7,82,000.00		Telephone Expenses	9,415.00	
B.V.Y.C.L.C.K.Non grant	11,978.00	7,93,978.00	Travelling Expenses	9,637.00	
			Peon Uniform	3,436.00	
To Bank Interest		9,594.00	Water Charges	767.00	
			Magazine Expenses	100.00	9,45,196.72
To Current Liabilities					
Audit Fee payable	7,560.00		By Educational Expenditure		
BSB Staff Bank Loan	66,000.00		Moot Court Expenses	2,500.00	
BV Employee Welfare Fund	1,890.00		Periodical Expenses	5,000.00	
DCPS Delayed	37,852.00		Reading Room Expenses	2,024.00	9,524.00
DCPS Regular	1,21,386.00				
EBC Grant	1,89,316.44		By Branch & Division		
Lead College Activity	4,68,030.00		Bharati Vidyapeeth, Pune	4,950.00	
G.P.F.	3,51,000.00		B.V.Y.C.L.C.K.Non grant	50.00	2,000.00
Income Tax	3,78,726.00				
Covid Relief Fund	40,591.00		By Current Liabilities		
Net Salary Payable	40,33,339.00		Audit Fee payable	8930.00	
Revenue Stamp	150.00		Lead College Activity	1,14,150.00	
OBC Scholarship	12,482.50		BV Employee Welfare Fund	1,890.00	
Professional Tax Payable	13,300.00		DCPS Delayed	37,852.00	
SBC	8,620.00		DCPS Regular	1,21,386.00	
University Exam Grant	1,13,155.00		EBC Grant	2,74,172.86	
Vichar Bharati	650.00		TDS Professional	700.00	
Page Total C/F	55,44,047.94	37,25,766.00	Page Total C/F	5,59,080.86	60,89,243.72

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,49,86,450.94	Page Total B/F	-	1,40,29,328.58
To Deposits & Fund			By Deposits & Fund		
College Development Fund		27,750.00	College Development Fund		150.00
To Students Account			By Student Accounts		
		5,15,413.00			5,85,295.00
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	4,42,771.00	
			Bank of Maharashtra a/c no-60005348343	2,53,837.41	
			Satara DCC Bank	1,48,684.45	
			Bank of Maharashtra a/c no-60344126390	69,547.50	9,14,840.36
Total Rs		1,55,29,613.94	Total Rs		1,55,29,613.94

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
Principal
BV YC Law College, KARAD
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

[Signature]
Finance Officer Director
Bharati Vidyapeeth, Pune

[Signature]
Joint Secretary (Admin.)
Bharati Vidyapeeth, Pune

[Signature]
(V. A. Dudhedia)
Partner





BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

AUDITED STATEMENTS 2020-21

(FIVE YEAR LAW COURSE)

NON GRANT

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Teaching Staff		
Cash at Bank			Basic Pay	10,13,145.00	
Bharati Saha Bank Ltd A/c-10662	3,49,916.00		A. G. P.	28,800.00	
State Bank of India-	1,90,865.00	5,40,781.00	D. A.	1,96,320.00	
			H. R. A.	3,272.00	
To Tuition Fee	23,17,500.00	23,17,500.00	Visiting Staff Pay	6,000.00	12,47,537.00
To Other Fee			By Provident Fund [Mgh. Share]		25,509.00
Admission Fee	1,340.00				
Staff Insurance	1,100.00		By Fixed Assets		
BCI Registration Fee	19,400.00		Library Books		500.00
College Exam. Fee	3,350.00				
Gymkhana Fee	29,100.00		By Administrative Expenditure		
I Card Fee	10,690.00		Administrative Charges	1,80,000.00	
Library Fee	19,400.00		Affiliation Fee	29,300.00	
Self Finance Units	1,940.00		Audit Fee	5,900.00	
Ashwamegha Fee	5,820.00		Bank Commission	1,632.00	
Bar Association Fee	4,850.00		Miscellaneous Expenses	18,915.00	
Magagin Fee	19,400.00		Building Maintainance	2,30,819.00	
Envirement Fee	9,625.00		Building Rent	6,42,000.00	
Lead College Fee	9,700.00		Committee & Meeting	4,535.00	
Pro-rata Contribution	4,850.00		Common Service Charges	2,00,000.00	
Student Welfare Fund	670.00		Electrical Expenses	60,300.00	
Student Kalyan Nidhi	10,750.00		Garden Expenses	1,975.00	
Youth Festival Fee	10,970.00		Peon Uniform	2,280.00	
Email Fee	9,700.00				
Page Total C/F	1,72,655.00	28,58,281.00	Page Total C/F	13,77,656.00	12,73,546.00

YASHWANT MO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	1,72,655.00	28,58,281.00	Page Total B/F	13,77,656.00	12,73,546.00
Accident Relief Fund	1,940.00		By Administrative Expenditure		
S.A.Fund	4,850.00		Printing and Stationary	1,21,267.00	
Cultural Activity	19,400.00		Supervision Charges	1,50,000.00	
Youth Hostel Fee	3,000.00	2,01,845.00	Telephone Charges	15,108.00	
			Travelling Exps.	14,169.00	
To Bank Interest			Water Charges	2,161.00	
Bank Interest	18,024.00		Cleaning & Security Charges	7,825.00	
Intereset on Fixed Deposit	85,509.62	1,03,533.62	Postage & Telegram	953.00	16,89,139.00
			By Educational Expenditure		
			Computer Expenses	58,532.00	
To Branch & Division			National Webinar	2,032.00	
Bharati Vidyapeeth, Pune	24,47,000.00		Periodical & Journal	25,735.00	
B.V. Y.C.Law College (Grantable)	50.00	24,47,050.00	Reading Room Expenses	2,518.00	
			Seminar & Workshop	2,000.00	90,817.00
To Current Liabilities					
Audit Fee payable	5,400.00		By Branch & Division		
Staff Bank Loan	1,29,400.00		Bharati Vidyapeeth, Pune	4,198.00	
Employee Wlefare Fund	1,800.00		B.V. Y.C.Law College (Grantable)	11,978.00	16,176.00
Income Tax	4,532.00				
Net Salary Payble	8,43,980.00				
Univershty Eligibility Fee	7,200.00				
EBC	1,45,249.75		By Sundry Debtors		
TDS Receivable	4,998.00		Advance to Staff		
Professional Tax Payable	12,600.00		Madane S.T.	2,862.00	
Provident Fund	21,600.00		Ram V. Mohite	60,000.00	62,862.00
Page Total C/F	11,76,759.75	56,10,709.62	Page Total C/F		31,32,540.00

YASHWANT CHAVAN LAW COLLEGE (5 YEARS NO GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	11,76,759.75	56,10,709.62	Page Total B/F	-	31,32,540.00
Vichar Bharati	750.00				
TDS [Professional]	500.00				
Audit and Continuing Education Grant	80,600.00	12,58,609.75			
		-			
To Deposits & Fund			By Deposit & Investment		
College Development Fund		29,100.00	Fixed Deposit in Bank A/c No.21/34/1	76,610.00	
			Fixed Deposit in Bank A/c No.13037	3,141.62	
			Fixed Deposit in Bank A/c No.13038	5,110.00	84,861.62
To Other Income					
Miscellaneous Receipt		8,230.00	By Current Liabilities		
			Audit Fee payable	5400.00	
To Advance to Staff			Staff Bank Loan	1,29,400.00	
P.B. Patil	3,376.00		Employee Welfare Fund	1,200.00	
Ram V. Mohite	70,000.00		Income Tax	4,532.00	
Madane S.T.	2,862.00		Net Salary Payble	8,43,980.00	
Khairnar MS.	500.00		Unvershity Eligibility Fee	4,100.00	
Flood Relief Fund	2,419.00		EBC	1,45,249.75	
Lead College Activity	11,928.00		TDS Receivable	4,998.00	
S.M.Mohite [Librarian]	30.00	91,115.00	Professional Tax Payable	12,600.00	
			Provident Fund	21,600.00	
			Vichar Bharati	750.00	
To Students Account		18,84,928.50	TDS [Professional]	500.00	
			Audit and Continuing Education Grant	390.00	
			S.J. Patil	6,373.00	11,81,072.75
Page Total C/F		88,82,692.87	Page Total C/F		43,98,474.37

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS N^O-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2021



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		88,82,692.87	Page Total B/F	-	43,98,474.37
			By Other Fees		
			Staff Insurance	1,000.00	
			Self Finance Units	1,310.00	
			Ashwamegha Fee	3,144.00	
			Lead College Fee	6,550.00	
			Pro-rata Contribution	3,275.00	
			Student Kalyan Nidhi	6,550.00	
			Youth Festival Fee	4,323.00	
			Accident Relief Fund	1,310.00	
			BCI Registration Fee	16,000.00	
			Email Fee	6,550.00	
			Envirement Fee	251.00	50,263.00
			By Student Accounts		25,54,545.00
			Cash in Hand	-	
			Cash at Bank		
			Bharati Saha Bank Ltd A/c-10662	16,83,300.50	
			State Bank of India-	1,96,110.00	18,79,410.50
Total Rs		88,82,692.87	Total Rs		88,82,692.87

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

Principal
 BVYCLaw College, Karad
 YASHWANTRAO CHAVAN LAW COLLEGE
 KARAD

Director
 Finance & Audit
 Bharati Vidyapeeth, Pune

Joint Secretary (Admin.)
 Bharati Vidyapeeth, Pune

V. A. Dudhedia
 Partner



BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	-		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	35,53,930.00	
Bharati Saha Bank Ltd a/c no-3026	79,685.00		A. G. P.[Teaching]	3,09,000.00	
Bank of Maharashtra a/c no-60005348343	18,45,122.60		D. A.[Teaching]	27,12,407.00	
Satara DCC Bank	1,48,759.45	20,73,567.05	H. R. A.[Teaching]	3,57,444.00	
			T.A. [Teaching]	59,667.00	
To Tuition Fee		1,85,500.00	Other Allowance[Teaching]	55,200.00	
			D. A. Difference[Teaching]	42,939.00	70,90,587.00
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	1,030.00		Basic Pay[Non-Teaching]	2,63,760.00	
Accident Relief Fund	1,110.00		A. G. P.[Non-Teaching]	57,000.00	
Ashwamegha Fee	3,090.00		D. A.[Non-Teaching]	4,78,784.00	
Gymkhana Fee	8,240.00		H. R. A.[Non-Teaching]	32,076.00	
I Card Fee	3,605.00		T.A. [Non-Teaching]	10,800.00	
Library Fee	10,300.00		Washing Allowance	1,200.00	
Pro-rata Fee	3,290.00		Cash Allowance	450.00	8,44,070.00
Staff Kalyan Nidhi	1,200.00				
Student Kalyan Nidhi	5,550.00		Approved Salary [C.H.B. Staff]		
Email Fee	5,550.00		C.H.B. Approved Salary		-
College Exam. Fee	2,575.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	5,550.00		C.H.B. Non-Approved Salary		-
Self Finance Unit Fee	1,110.00				
Student Welfare Fund	515.00		By Fixed Assets		
Student Group Insurance	2,575.00				-
Youth Festival Fee	5,665.00				
Bar Association Fees	5,300.00				
Page Total C/F	66,255.00	22,59,067.05	Page Total C/F		79,34,657.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	66,255.00	22,59,067.05	Page Total B/F		79,34,657.00
B C I Registration Fees	21,200.00	87,455.00			
To Branch & Division					
Bharati Vidyapeeth, Pune	7,77,000.00		By Administrative Expenditure		
B.V. Y.C.Law College (Non-Grantable)	3,09,915.00	10,86,915.00	Affiliation Fee	21,600.00	
			Audit Fee	8,260.00	
			Bank Commission	5,187.80	
To Bank Interest		4,996.00	BCI Inspection Fee	3,00,000.00	
			Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	5,890.00	
Audit Fee payable	8,930.00		Computer Expenses	2,200.00	
Bar Association Fee	2,575.00		Processing Fee	23,000.00	
BCI Registration Fee	10,300.00		Electrical Expenses	14,190.00	
BSB Staff Bank Loan			Postage & Telegram Expenses	205.00	
BV Employee Welfare Fund	2,640.00		Printing & Stationary Expenses	570.00	
DCPS Delayed	43,192.00		Miscellaneous Expenses	4,160.00	
DCPS Regular	92,121.00		Supervision Charges	1,35,000.00	
EBC Grant	1,65,180.50		Telephone Expenses	7,436.00	
Flood Relief Fund	71,980.00		Travelling Expenses	7,436.00	
G.P.F.	4,03,000.00		Nagarpanchayat Tax	42,668.00	
Income Tax	9,94,900.00		Water Charges	347.00	12,20,149.80
Cap Grant Shivaji Univ., Kolhapur Nov/Dec.	1,86,620.00				
Net Salary Payable	62,40,073.00				
OBC Freeship	729.00		By Branch & Division		
OBC Scholarship	21,112.00		B.V. Y.C.Law College (Non-Grantable)	5,000.00	5,000.00
Professional Tax Payable	17,000.00				
SBC	15,175.00				
SBI Staff Bank Loan	50,000.00				
Page Total C/F	83,25,527.50	34,38,433.05	Page Total C/F		91,59,806.80

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



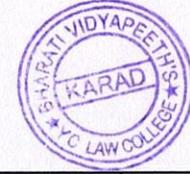
Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	83,25,527.50	34,38,433.05	Page Total B/F		91,59,806.80
University Exam Grant	76,155.00		By Educational Expenditure		
Vichar Bharati	800.00		Moot Court Expenses	200.00	
S C Scholarship	50,808.25		SMS Alert Seva	2,000.00	
TDS professional	700.00		Student Activity Expenses	2,086.00	
Staff Insurance	1,650.00		Reading Room Expenses	2,304.00	
University Exam Fee	6,64,690.00		Periodical Expenses	5,000.00	11,590.00
VJNT Scholarship	41,423.00		By Current Liabilities		
University Eligibility Fee	8,400.00		Audit Fee payable	7560.00	
Patil Sharda J.	1,335.00		Lead College Activity	14,250.00	
P.B.Chavate	12,500.00		BV Employee Welfare Fund	2,400.00	
P.B. Patil	75,000.00	92,58,988.75	DCPS Delayed	43,192.00	
			DCPS Regular	92,121.00	
			EBC Grant	73,152.00	
			Flood Relief Fund	71,980.00	
			G.P.F.	4,03,000.00	
			Income Tax	9,96,270.00	
			Net Salary Payble	62,40,073.00	
			OBC Freeship	729.00	
			OBC Scholarship	12,107.00	
			Professional Tax Payable	17,000.00	
			SBC	6,782.00	
			SBI Staff Bank Loan	50,000.00	
			University Exam Grant	74,721.00	
			Vichar Bharati	800.00	
			S C Scholarship	23,961.00	
			Bar Association Fee	5,300.00	
			BCI Registration Fee	21,200.00	
Page Total C/F		1,26,97,421.80	Page Total C/F	81,56,598.00	91,71,396.80

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020**



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,26,97,421.80	Page Total B/F	81,56,598.00	91,71,396.80
			By Current Liabilities		
			Staff Insurance	1,300.00	
			University Exam Fee	7,25,120.00	
			VJNT Scholarship	212.00	
To Other Income			University Eligibility Fee	8,400.00	
Miscellaneous Receipts	1,163.00	1,163.00	Patil Sharda J.	4,310.00	
			P.B.Chavate	12,500.00	
			P.B. Patil	75,000.00	
			B.C.Scholarship	4,915.00	
			Cap Shivaji University, Kolhapur	1,39,309.00	
			Provisional Admission Fee	450.00	91,28,114.00
To Salary Grant			By Other Fees		
Salary Grant	79,34,657.00	79,34,657.00	Accident Relif Fund	1,110.00	
Advance Salary Grant	1,21,703.00	1,21,703.00	Ashwamegha Fee	2,664.00	
			Gymkhana Fee	-	
To Other Assets			I Card Fee	-	
Advances to Staff			Library Fee	-	
File Cover [Mohite S.M.]	270.00		Pro-rata Fee	3,290.00	
Madane S.T.	1,39,309.00	1,39,579.00	Staff Kalyan Nidhi	1,200.00	
			Student Kalyan Nidhi	5,550.00	
			Email Fee	5,550.00	
			College Exam. Fee	-	
			Lead College Fee	5,550.00	
			Self Finance Unit Fee	1,110.00	
			Student Welfare Fund	-	
			Student Group Insurance	2,575.00	
			Youth Festival Fee	3,663.00	32,262.00
Page Total C/F		2,08,94,523.80			1,83,31,772.80

**YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020**



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		2,08,94,523.80	Page Total B/F	-	1,83,31,772.80
<u>To Deposits & Fund</u>			<u>By Other Assets</u>		
College Development Fund		5,150.00	Advances to Staff Madane S.T.	1,86,620.00	1,86,620.00
<u>To Students Account</u>		2,86,788.00	<u>By Student Accounts</u>		2,73,935.00
			<u>By Closing Balances</u>		
			Cash in Hand	529.00	
			Cash at Bank		
			Bharati Saha Bank Ltd a/c no-3026	90,427.00	
			Bank of Maharashtra a/c no-60005348343	21,54,418.55	
			Satara DCC Bank	1,48,759.45	23,94,134.00
Total Rs		2,11,86,461.80	Total Rs		2,11,86,461.80

Place : Pune

Examined and found correct subject to our report of even dated

For V.A.Dudhedia & Co.
Chartered Accountants

Date :

Accountant
Y.C.LAW COLLEGE, KARAD

Zavate
Principal
Y.C.LAW COLLEGE, KARAD
Bharati Vidyapeeth's
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

V
Finance Officer
Bharati Vidyapeeth, Pune-30
Bharati Vidyapeeth, Pune

Dudhedia
V. A. DUDHEDIA & CO.
Partner
128/18,
Godrej, Church
Deccan Gymkhana,
Pune - 411 004.
F.R.N. 112559K
CHARTERED ACCOUNTANTS

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
<u>To Opening Balance</u>			<u>By Salaries & Allowances</u>		
<u>Cash in Hand</u>	-		<u>Teaching Staff</u>		
<u>Cash at Bank</u>			Basic Pay	11,54,825.00	
Bharati Saha Bank Ltd A/c-10662	3,76,263.00		A. G. P.	28,800.00	
State Bank of India-	1,96,941.00	5,73,204.00	D. A.	1,94,400.00	
			H. R. A.	19,440.00	
<u>To Tuition Fee</u>		12,21,500.00	Visiting Staff Pay	48,960.00	14,46,425.00
<u>To Other Fee</u>			<u>By Provident Fund [Mgh. Share]</u>		24,504.00
Admission Fee	1,200.00		<u>By Fixed Assets</u>		
Staff Insurance	500.00		Library Books	97,407.00	97,407.00
BCI Registration Fee	12,000.00		<u>By Administrative Expenditure</u>		
College Exam. Fee	3,000.00		Administrative Charges	1,60,000.00	
Gymkhana Fee	9,600.00		Affiliation Fee	900.00	
I Card Fee	4,200.00		Audit Fee	5,900.00	
Library Fee	12,000.00		Bank Commission	3,372.00	
Self Finance Units	1,350.00		BCI Inspection Fee	3,50,000.00	
Ashwamegha Fee	3,600.00		Building Maintainance	2,05,920.00	
Bar Association Fee	3,000.00		Building Rent	6,42,000.00	
Eligibility Fee	3,300.00		Committee & Meeting	2,059.00	
Envirenment Fee	7,900.00		Common Service Charges	1,80,000.00	
Lead College Fee	6,750.00		Advertisement Expenses	21,000.00	
Pro-rata Contribution	3,975.00		Electrical Expenses	1,25,160.00	
Student Welfare Fund	600.00		Garden Expenses	81.00	
Student Kalyan Nidhi	6,750.00		Misclaneous Expenses	17,478.00	
Youth Festival Fee	6,600.00				
Email Fee	6,750.00				
Accident Relif Fund	1,350.00	94,425.00			
Page Total C/F		18,89,129.00	Page Total C/F	17,13,870.00	15,68,336.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		18,89,129.00	Page Total B/F	17,13,870.00	15,68,336.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	30,62,000.00		Printing and Stationary	1,17,960.00	
B.V. Y.C.Law College (Grantable)	-	30,62,000.00	Supervision Charges	1,30,000.00	
			Telephone Charges	13,038.00	
To Bank Interest			Travelling Exps.	34,983.00	
Bank Interest	21,493.00		Water Charges	596.00	
Intereset on Fixed Deposit	75,650.19	97,143.19	Repair & Maintanance	4,500.00	
			Postage & Telegram	1,051.00	
To Current Liabilities			Cleaning & Security Charges	18,880.00	20,34,878.00
Audit Fee payable	5,400.00		By Educational Expenditure		
Staff Bank Loan	1,45,000.00		Computer Expenses	57,760.00	
Employee Wlefare Fund	2,070.00		Lead College Activity Expenses	350.00	
Income Tax	11,684.00		Student Activity Expenses	1,750.00	
Net Salary Payble	10,32,374.00		Process Fee	35,720.00	
Professional Tax Payable	14,400.00		Reading Room Expenses	11,613.00	
Provident Fund	21,600.00		Seminar & Workshop	20,950.00	
Vichar Bharati	625.00		Vidhi Pushpa Expenses	1,500.00	1,29,643.00
S.B.C.Scholarship	6,782.00				
S.C. Scholarship	21,900.00		By Branch & Division		
TDS [Professional]	500.00		B.V. Y.C.Law College (Grantable)	3,04,915.00	
VJNT Freeship Scholarship	4,545.00		Bharati Vidyapeeth, Pune	267.00	3,05,182.00
OBC Scholarship	23,669.00		By Sundry Debtors		
Univershty Eligibility Fee	3,100.00		Advance to Staff		
EBC	41,524.00		Madane S.T.	500.00	
TDS Receivable	267.00		P.B. Patil	4,960.00	
S.J. Patil	6,373.00	13,41,813.00	Pratapsinh Anandrao Jadhav	46,500.00	
Page Total C/F		63,90,085.19	Page Total C/F	51,960.00	40,38,039.00

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	63,90,085.19	Page Total B/F	51,960.00	40,38,039.00
<u>To Sundry Debtors</u>			<u>By Sundry Debtors</u>		
<u>Advance to Other</u>			<u>Advance to Staff</u>		
Lead College Activity	4,275.00		S.H.Mane	20,000.00	
Flood Relif Fund	81,646.00	85,921.00	S.H.Mohite	30.00	
<u>Advance to Staff</u>			Flood Relif Fund	84,065.00	1,56,055.00
M.S. Khairnar	10,000.00		<u>By Deposit & Investment</u>		
P.B. Patil	1,584.00		Fixed Deposit in Bank A/c No.21/34/1	43,092.81	
Pratapsinh Anandrao Jadhav	48,500.00		Fixed Deposit in Bank A/c No.13037	12,060.38	
S.H. Mane	26,000.00	86,084.00	Fixed Deposit in Bank A/c No.13038	20,230.00	75,383.19
<u>To Other Income</u>			<u>By Current Liabilities</u>		
Miscellaneous Receipt	60,275.00		Audit Fee payable	5400.00	
Administrative Charges Receipts	2,100.00	62,375.00	Staff Bank Loan	1,45,000.00	
<u>To Deposits & Fund</u>			Employee Wlfare Fund	2,070.00	
College Development Fund	6,000.00	6,000.00	Income Tax	11,684.00	
			Net Salary Payble	10,32,374.00	
			Professional Tax Payable	17,000.00	
			Provident Fund	21,600.00	
			S.B.C.Scholarship	6,782.00	
<u>To Students Account</u>		8,86,132.00	S.C. Scholarship	21,900.00	
			TDS [Professional]	500.00	
			VJNT Freeship Scholarship	4,545.00	
			OBC Scholarship	23,669.00	
			Univershty Eligibility Fee	3,100.00	
			EBC	41,524.00	
			B.C. Scholarship	8,870.00	
			TDS Receivable	267.00	13,46,285.00
Page Total C/F		75,16,597.19	Page Total C/F		56,15,762.19

YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2020



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		75,16,597.19	Page Total B/F	-	56,15,762.19
			By Other Fees		
			Staff Insurance	500.00	
			Self Finance Units	1,350.00	
			Ashwamegha Fee	3,240.00	
			Bar Association Fee	2,000.00	
			Eligibility Fee	3,300.00	
			Environment Fee	2,164.00	
			Lead College Fee	6,750.00	
			Pro-rata Contribution	3,975.00	
			Student Kalyan Nidhi	6,750.00	
			Youth Festival Fee	4,455.00	
			Email Fee	6,750.00	
			Accident Relief Fund	1,350.00	42,584.00
			By Student Accounts		13,17,470.00
			Cash in Hand	-	
			Cash at Bank		
			Bharati Saha Bank Ltd A/c-10662	3,49,916.00	
			State Bank of India-	1,90,865.00	5,40,781.00
Total Rs		75,16,597.19	Total Rs		75,16,597.19

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedhia & Co.
Chartered AccountantsAccountant
Y.C.LAW COLLEGE, KARAD

Carate
Principal
Y.C.LAW COLLEGE, KARAD
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD.

Director
Director
Finance Officer
Bharati Vidyapeeth, Pune-30

V.A. Dudhedhia
V.A. Dudhedhia
Partner



BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE, KARAD

AUDITED STATEMENT

2018-19

(THREE YEARS LAW COURSE)

BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)

KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	565.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	15,85,460.00	
Bharati Saha Bank Ltd a/c no-3026	1,30,629.00		A. G. P.[Teaching]	3,45,000.00	
Bank of Maharashtra a/c no-60005348343	18,82,302.00		D. A.[Teaching]	27,09,373.00	
Satara DCC Bank	1,48,759.45	21,62,255.45	H. R. A.[Teaching]	1,93,046.00	
			T.A. [Teaching]	54,038.00	
To Tuition Fee		2,10,340.00	Other Allowance[Teaching]	35,850.00	
			D. A. Difference[Teaching]	1,35,042.00	50,57,809.00
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	1,150.00		Basic Pay[Non-Teaching]	3,79,440.00	
BCI Registration Fee			A. G. P.[Non-Teaching]	94,800.00	
College Exam. Fee	2,875.00		D. A.[Non-Teaching]	6,63,984.00	
Gymkhana Fee	9,200.00		H. R. A.[Non-Teaching]	47,424.00	
I Card Fee	4,025.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	11,500.00		Washing Allowance	1,200.00	
Pro-rata Fee	3,090.00		DCPS Arrears	1,168.00	
Ashwamegha Fee	3,450.00		Cash Allowance	1,650.00	12,04,066.00
Bar Association Fee			Approved Salary [C.H.B. Staff]		
Email Fee	5,750.00		C.H.B. Approved Salary		40,320.00
Accident Relif Fund	1,150.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	15,750.00		C.H.B. Non-Approved Salary		-
Self Finance Unit Fee	1,150.00				
Student Welfare Fund	575.00		By Fixed Assets		
Student Group Insurance	2,875.00		Library Books	1,07,163.00	1,07,163.00
Youth Festival Fee	5,750.00	68,290.00			
Page Total C/F		24,40,885.45	Page Total C/F		64,09,358.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		24,40,885.45	Page Total B/F		64,09,358.00
To Branch & Division					
Bharati Vidyapeeth, Pune	7,86,000.00		By Administrative Expenditure		
B.V. Y.C.Law College (Non-Grantable)	84,085.00	8,70,085.00	Affiliation Fee	18,000.00	
			Audit Fee	8,260.00	
			Bank Commission	3,763.40	
To Bank Interest		6,019.00	BCI Inspection Fee	15,000.00	
			Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	259.00	
Audit Fee payable	7,560.00		Committee & Meeting Exp.	450.00	
Bar Association Fee	2,875.00		Magazine Expenses	10,556.00	
BCI Registration Fee	11,500.00		Electrical Expenses	1,61,230.00	
BSB Staff Bank Loan	18,000.00		Garden Expenses	480.00	
BV Employee Welfare Fund	2,760.00		Postage & Telegram Expenses	965.00	
DCPS Delayed	50,346.00		Printing & Stationary Expenses	3,241.00	
DCPS Regular	78,850.00		Miscellaneous Expenses	14,502.00	
EBC Grant	77,726.00		Supervision Charges	1,25,000.00	
B.C. Scholarship 2017-18	84,870.00		Telephone Expenses	9,461.00	
G.P.F.	4,10,000.00		Travelling Expenses	10,820.00	
Income Tax	6,59,000.00		Water Charges	376.00	
CAP Shivaji University, Kolhapur	1,65,000.00				10,24,363.40
Net Salary Payable	49,02,586.00		By Branch & Division		
CAP Shivaji University, Kolhapur Oct. 2018	1,65,000.00		B.V. Y.C.Law College (Non-Grantable)	1,53,640.00	
P.B. Patil	65,000.00		Bharati Vidyapeeth, Pune	19,000.00	1,72,640.00
Professional Tax Payable	18,600.00		By Deposits & Fund		
SBI Staff Bank Loan	1,20,000.00		College Development Fund	300.00	
University Exam Fee	8,18,785.00		NSS Grant	-	300.00
University Exam Grant	69,628.00				
Vichar Bharati	1,600.00				
Page Total C/F	77,29,686.00	33,16,989.45	Page Total C/F		76,06,661.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	77,29,686.00	33,16,989.45	Page Total B/F		76,06,661.40
S C Scholarship	43,990.00		By Educational Expenditure		
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	8,201.00		Gymkhana Expenses	11,955.00	
OBC Freeship	729.00		Seminar & Workshop	20,770.00	
OBC Scholarship	15,400.00		Reading Room Expenses	5,335.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	46,160.00
University Eligibility Fee	12,500.00	78,11,781.00			
			By Current Liabilities		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	600.00	
			BSB Staff Bank Loan	18,000.00	
			BV Employee Welfare Fund	3,000.00	
			DCPS Delayed	50,346.00	
			DCPS Regular	78,850.00	
			EBC Grant	43,070.00	
			CAP Shivaji University, Kolhapur	1,65,000.00	
			G.P.F.	4,10,000.00	
			Income Tax	6,91,872.00	
			S.C. Scholarship	43,990.00	
			Net Salary Payable	51,72,621.00	
			Staff Insurance	350.00	
			P.B. Patil	35,000.00	
			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	
Page Total C/F		1,11,28,770.45	Page Total C/F	67,43,104.00	76,52,821.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,11,28,770.45	Page Total B/F	67,43,104.00	76,52,821.40
			By Current Liabilities		
			SBI Staff Bank Loan	1,20,000.00	
			University Exam Fee	7,47,818.00	
To Other Income			University Exam Grant	99,628.00	
Processing Fee	585.00		Vichar Bharati	1,600.00	
Miscellaneous Receipts	21,575.00		B C Scholarship 2017-18	84,870.00	
Administrative Charges Receipts	72,825.00	94,985.00	CAP Shivaji University, Kolhapur	25,691.00	
			OBC Freeship	729.00	
			OBC Scholarship	15,400.00	
			VJNT Scholarship	125.00	
			University Eligibility Fee	12,500.00	
To Salary Grant			T DS Professional	700.00	78,52,165.00
Salary Grant	63,38,036.00		By Other Fees		
Arrear Salary Grant	1,96,598.00	65,34,634.00	Admission Fee	60.00	
			Student Group Insurance	2,850.00	
To Other Assets			College Exam. Fee	150.00	
Advances to Staff			Gymkhana Fee	480.00	
File Cover [Mohite S.M.]	1,000.00		I Card Fee	210.00	
S.B. Mohite	10.00		Library Fee	600.00	
Mane S.H.	25,000.00		Pro-rata Fee	3,090.00	
Mr. Khairnar M.S.	1,40,000.00	1,66,010.00	Ashwamegha Fee	2,772.00	
			Youth Festival Fee	3,540.00	
			Email Fee	5,700.00	
			Accident Relif Fund	1,140.00	
			Lead College Fee	5,700.00	
			Self Finance Unit Fee	1,140.00	
			Student Welfare Fund	30.00	27,462.00
Page Total C/F		1,79,24,399.45	Page Total C/F	27,462.00	1,55,32,448.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,79,24,399.45	Page Total B/F	27,462.00	1,55,32,448.40
<u>To Deposits & Fund</u>			<u>By Other Assets</u>		
College Development Fund		5,750.00	Advances to Staff		
			Suryawanshi Sanjeevani U.	480.00	
			Madane S.T.	1,39,309.00	
			Mane S.H.	25,000.00	
			Mr. Khairnar M.S.	1,40,000.00	
			S.B. Mohite	10.00	3,04,799.00
<u>To Students Account</u>		3,54,090.00	<u>By Student Accounts</u>		3,73,425.00
			<u>By Closing Balances</u>		
			<u>Cash in Hand</u>		
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd a/c no-3026	79,685.00	
			Bank of Maharashtra a/c no-60005348343	18,45,122.60	
			Satara DCC Bank	1,48,759.45	20,73,567.05
Total Rs		1,82,84,239.45	Total Rs		1,82,84,239.45

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
Principal
Bharati Vidyapeeth's
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

Director (Audit & Finance)
Bharati Vidyapeeth, Pune -30

[Signature]
Joint Secretary (Admin)
Bharati Vidyapeeth, Pune-30

[Signature]
V.A. Dudhedia



BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE)

KARAD - 415110



RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	565.00		Approved Salary [Teaching Staff]		
Cash at Bank			Basic Pay[Teaching]	15,85,460.00	
Bharati Saha Bank Ltd a/c no-3026	1,30,629.00		A. G. P.[Teaching]	3,45,000.00	
Bank of Maharashtra a/c no-60005348343	18,82,302.00		D. A.[Teaching]	27,09,373.00	
Satara DCC Bank	1,48,759.45	21,62,255.45	H. R. A.[Teaching]	1,93,046.00	
			T.A. [Teaching]	54,038.00	
To Tuition Fee		2,10,340.00	Other Allowance[Teaching]	35,850.00	
			D. A. Difference[Teaching]	1,35,042.00	50,57,809.00
To Other Fee			Approved Salary [Non-Teaching Staff]		
Admission Fee	1,150.00		Basic Pay[Non-Teaching]	3,79,440.00	
BCI Registration Fee			A. G. P.[Non-Teaching]	94,800.00	
College Exam. Fee	2,875.00		D. A.[Non-Teaching]	6,63,984.00	
Gymkhana Fee	9,200.00		H. R. A.[Non-Teaching]	47,424.00	
I Card Fee	4,025.00		T.A. [Non-Teaching]	14,400.00	
Library Fee	11,500.00		Washing Allowance	1,200.00	
Pro-rata Fee	3,090.00		DCPS Arrears	1,168.00	
Ashwamegha Fee	3,450.00		Cash Allowance	1,650.00	12,04,066.00
Bar Association Fee			Approved Salary [C.H.B. Staff]		
Email Fee	5,750.00		C.H.B. Approved Salary		40,320.00
Accident Relif Fund	1,150.00		Non-Approved Salary [C.H.B. Staff]		
Lead College Fee	15,750.00		C.H.B. Non-Approved Salary		-
Self Finance Unit Fee	1,150.00				
Student Welfare Fund	575.00		By Fixed Assets		
Student Group Insurance	2,875.00		Library Books	1,07,163.00	1,07,163.00
Youth Festival Fee	5,750.00	68,290.00			
Page Total C/F		24,40,885.45	Page Total C/F		64,09,358.00

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		24,40,885.45	Page Total B/F		64,09,358.00
To Branch & Division					
Bharati Vidyapeeth, Pune	7,86,000.00		By Administrative Expenditure		
B.V. Y.C.Law College (Non-Grantable)	84,085.00	8,70,085.00	Affiliation Fee	18,000.00	
			Audit Fee	8,260.00	
			Bank Commission	3,763.40	
To Bank Interest		6,019.00	BCI Inspection Fee	15,000.00	
			Building Rent	6,42,000.00	
To Current Liabilities			Building Maintenance	259.00	
Audit Fee payable	7,560.00		Committee & Meeting Exp.	450.00	
Bar Association Fee	2,875.00		Magazine Expenses	10,556.00	
BCI Registration Fee	11,500.00		Electrical Expenses	1,61,230.00	
BSB Staff Bank Loan	18,000.00		Garden Expenses	480.00	
BV Employee Welfare Fund	2,760.00		Postage & Telegram Expenses	965.00	
DCPS Delayed	50,346.00		Printing & Stationary Expenses	3,241.00	
DCPS Regular	78,850.00		Miscellaneous Expenses	14,502.00	
EBC Grant	77,726.00		Supervision Charges	1,25,000.00	
B.C. Scholarship 2017-18	84,870.00		Telephone Expenses	9,461.00	
G.P.F.	4,10,000.00		Travelling Expenses	10,820.00	
Income Tax	6,59,000.00		Water Charges	376.00	
CAP Shivaji University, Kolhapur	1,65,000.00				10,24,363.40
Net Salary Payable	49,02,586.00				
CAP Shivaji University, Kolhapur Oct. 2018	1,65,000.00		By Branch & Division		
P.B. Patil	65,000.00		B.V. Y.C.Law College (Non-Grantable)	1,53,640.00	
Professional Tax Payable	18,600.00		Bharati Vidyapeeth, Pune	19,000.00	1,72,640.00
SBI Staff Bank Loan	1,20,000.00		By Deposits & Fund		
University Exam Fee	8,18,785.00		College Development Fund	300.00	
University Exam Grant	69,628.00		NSS Grant	-	300.00
Vichar Bharati	1,600.00				
Page Total C/F	77,29,686.00	33,16,989.45	Page Total C/F		76,06,661.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	77,29,686.00	33,16,989.45	Page Total B/F		76,06,661.40
S C Scholarship	43,990.00		By Educational Expenditure		
TDS professional	700.00		Computer Exp.	2,600.00	
Provisional Admission Fee	450.00		Moot Court Expenses	500.00	
Lead College Activity	8,201.00		Gymkhana Expenses	11,955.00	
OBC Freeship	729.00		Seminar & Workshop	20,770.00	
OBC Scholarship	15,400.00		Reading Room Expenses	5,335.00	
VJNT Scholarship	125.00		Periodical Expenses	5,000.00	46,160.00
University Eligibility Fee	12,500.00	78,11,781.00			
			By Current Liabilities		
			Audit Fee payable	7560.00	
			Bar Association Fee	150.00	
			BCI Registration Fee	600.00	
			BSB Staff Bank Loan	18,000.00	
			BV Employee Welfare Fund	3,000.00	
			DCPS Delayed	50,346.00	
			DCPS Regular	78,850.00	
			EBC Grant	43,070.00	
			CAP Shivaji University, Kolhapur	1,65,000.00	
			G.P.F.	4,10,000.00	
			Income Tax	6,91,872.00	
			S.C. Scholarship	43,990.00	
			Net Salary Payable	51,72,621.00	
			Staff Insurance	350.00	
			P.B. Patil	35,000.00	
			Professional Tax Payable	18,600.00	
			Lead College Activity	4,095.00	
Page Total C/F		1,11,28,770.45	Page Total C/F	67,43,104.00	76,52,821.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,11,28,770.45	Page Total B/F	67,43,104.00	76,52,821.40
			By Current Liabilities		
			SBI Staff Bank Loan	1,20,000.00	
			University Exam Fee	7,47,818.00	
			University Exam Grant	99,628.00	
To Other Income			Vichar Bharati	1,600.00	
Processing Fee	585.00		B C Scholarship 2017-18	84,870.00	
Miscellaneous Receipts	21,575.00		CAP Shivaji University, Kolhapur	25,691.00	
Administrative Charges Receipts	72,825.00	94,985.00	OBC Freeship	729.00	
			OBC Scholarship	15,400.00	
			VJNT Scholarship	125.00	
			University Eligibility Fee	12,500.00	
To Salary Grant			T DS Professional	700.00	78,52,165.00
Salary Grant	63,38,036.00		By Other Fees		
Arrear Salary Grant	1,96,598.00	65,34,634.00	Admission Fee	60.00	
			Student Group Insurance	2,850.00	
To Other Assets			College Exam. Fee	150.00	
Advances to Staff			Gymkhana Fee	480.00	
File Cover [Mohite S.M.]	1,000.00		I Card Fee	210.00	
S.B. Mohite	10.00		Library Fee	600.00	
Mane S.H.	25,000.00		Pro-rata Fee	3,090.00	
Mr. Khairnar M.S.	1,40,000.00	1,66,010.00	Ashwamegha Fee	2,772.00	
			Youth Festival Fee	3,540.00	
			Email Fee	5,700.00	
			Accident Relif Fund	1,140.00	
			Lead College Fee	5,700.00	
			Self Finance Unit Fee	1,140.00	
			Student Welfare Fund	30.00	27,462.00
Page Total C/F		1,79,24,399.45	Page Total C/F	27,462.00	1,55,32,448.40

YASHWANTRAO CHAVAN LAW COLLEGE (3 YEARS COURSE GRANTABLE), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019



Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		1,79,24,399.45	Page Total B/F	27,462.00	1,55,32,448.40
<u>To Deposits & Fund</u>			<u>By Other Assets</u>		
College Development Fund		5,750.00	Advances to Staff		
			Suryawanshi Sanjeevani U.	480.00	
			Madane S.T.	1,39,309.00	
			Mane S.H.	25,000.00	
			Mr. Khairnar M.S.	1,40,000.00	
			S.B. Mohite	10.00	3,04,799.00
<u>To Students Account</u>		3,54,090.00	<u>By Student Accounts</u>		3,73,425.00
			<u>By Closing Balances</u>		
			<u>Cash in Hand</u>		
			<u>Cash at Bank</u>		
			Bharati Saha Bank Ltd a/c no-3026	79,685.00	
			Bank of Maharashtra a/c no-60005348343	18,45,122.60	
			Satara DCC Bank	1,48,759.45	20,73,567.05
Total Rs		1,82,84,239.45	Total Rs		1,82,84,239.45

Place : Pune

Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants

[Signature]
Principal
Bharati Vidyapeeth's
YASHWANTRAO CHAVAN LAW COLLEGE
KARAD

Director (Audit & Finance)
Bharati Vidyapeeth, Pune -30

[Signature]
Joint Secretary (Admin)
Bharati Vidyapeeth, Pune-30

[Signature]
V.A. Dudhedia



**BHARATI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD**

AUDITED STATEMENTS 2018-2019

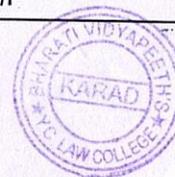
**NON GRANT
(FIVE YEAR LAW COURSE)**



BHARATI VIDYAPEETH'S, PUNE
YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT)
KARAD - 415110

RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
To Opening Balance			By Salaries & Allowances		
Cash in Hand	665.00		Teaching Staff		
Cash at Bank			Basic Pay	13,61,041.00	
Bharati Saha Bank Ltd A/c-10662	68,731.00		A. G. P.	28,800.00	
State Bank of India-	1,74,334.00	2,43,730.00	D. A.	1,33,760.00	
			H. R. A.	18,868.00	
To Tuition Fee		7,10,626.00	CHB	55,200.00	15,97,669.00
To Other Fee					
Staff Insurance	350.00		By Provident Fund [Mgh. Share]		24,504.00
Admission Fee	1,080.00				
BCI Registration Fee	10,700.00		By Administrative Expenditure		
College Exam. Fee	2,700.00		Administrative Charges	1,53,300.00	
Gymkhana Fee	8,640.00		Affiliation Fee	15,100.00	
I Card Fee	3,780.00		Audit Fee	6,400.00	
Library Fee	10,800.00		Bank Commission	1,349.00	
Self Finance Units	1,080.00		BCI Inspection Fee	1,500.00	
Ashwamegha Fee	3,240.00		Building Maintainance	2,71,352.00	
Bar Association Fee	2,700.00		Building Rent	6,42,000.00	
Eligibility Fee	3,400.00		Committee & Meeting	12,574.00	
Envirenment Fee	16,550.00		Common Service Charges	1,44,100.00	
Lead College Fee	5,400.00		Advertisement Expenses	30,035.00	
Pro-rata Contribution	3,030.00		Electrical Expenses	1,04,360.00	
Student Welfare Fund	540.00		Garden Expenses	135.00	
Student Group Insurance	2,700.00		Miscllaneous Expenses	25,429.00	
Youth Festival Fee	5,400.00		Nagarpanchayat Tax	41,950.00	
Email Fee	5,400.00		Postage & Telegram	1,225.00	
Other Fee	175.00				
Accident Relif Fund	1,080.00	88,745.00			
Page Total C/F		10,43,101.00	Page Total C/F	14,50,809.00	16,22,173.00



YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount .	Total Rs
Page Total B/F		10,43,101.00	Page Total B/F	14,50,809.00	16,22,173.00
To Branch & Division			By Administrative Expenditure		
Bharati Vidyapeeth, Pune	31,23,700.00		Printing and Stationary	55,997.00	
B.V. Y.C.Law College (Grantable)	1,54,065.00	32,77,765.00	Supervision Charges	1,21,300.00	
			Telephone Charges	13,717.00	
To Bank Interest			Travelling Exps.	29,886.00	
Bank Interest	21,778.00		Water Charges	794.00	16,72,503.00
Intereset on Fixed Deposit	90,736.00	1,12,514.00			
			By Educational Expenditure		
To Current Liabilities			CET Registration	24,933.00	
Audit Fee payable	5,400.00		Computer Expenses	79,344.00	
Staff Bank Loan	1,80,000.00		Magazine Expenses	250.00	
B.C.Scholarship	27,857.00		Periodicals & Journals	31,000.00	
Employee Wlefare Fund	2,310.00		Process Fee	17,176.00	
Income Tax	17,017.00		Reading Room Expenses	7,262.00	
Net Salary Payble	13,21,149.00		Seminar & Workshop	20,000.00	
Professional Tax Payable	16,100.00		Vidhi Pushpa Expenses	700.00	1,80,665.00
Provident Fund	21,600.00				
Vichar Bharati	1,050.00		By Branch & Division		
S.B.C.Scholarship	3,445.00		B.V. Y.C.Law College (Grantable)		84,510.00
S.C. Scholarship	43,455.00				
TDS	500.00		By Sundry Debtors		
VJNT Freeship Scholarship	5,685.00		Advance to Other		
OBC Scholarship	31,500.00		Lead College Activity	10,330.00	
Univershty Eligibility Fee	3,600.00				
Impulse Icon Infotech, Pune	1,05,531.00	17,86,199.00			
Page Total C/F		62,19,579.00	Page Total C/F	10,330.00	35,59,851.00



YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F	-	62,19,579.00	Page Total B/F	10,330.00	35,59,851.00
To Sundry Debtors			By Sundry Debtors		
<u>Advance to Other</u>			<u>Advance to Staff</u>		
B.P. Electrical Pvt. Ltd.	7,000.00	7,000.00	M.S. Khairnar	10,500.00	
			S.H.Mane	6,000.00	26,830.00
			By Deposit & Investment		
			Fixed Deposit in Bank A/c No.21/34/1	81,307.00	
			Fixed Deposit in Bank A/c No.13037	33,043.00	
			Fixed Deposit in Bank A/c No.13038	55,071.00	1,69,421.00
To Other Income			By Student Accounts		8,25,190.00
Provisional Admission Fee	1,950.00		By Current Liabilities		
Miscellaneous Receipt	1,19,721.00	1,21,671.00	Audit Fee payable	5400.00	
			Staff Bank Loan	1,80,000.00	
To Deposits & Fund			B.C.Scholarship	94,834.00	
College Development Fund		54,528.00	Employee Welfare Fund	2,310.00	
			OBC Scholarship	31,500.00	
			Income Tax	17,517.00	
To Students Account		5,69,227.00	Net Salary Payble	13,21,149.00	
			Professional Tax Payable	13,500.00	
			Provident Fund	21,600.00	
			S.B.C.Scholarship	3,445.00	
			S.C. Scholarship	43,455.00	
			Dr.P.B.Chavate	13,200.00	
			Patil S.J.	10,000.00	
			Shivaji University Golden Jubile Fund	15,040.00	
			Vichar Bharati	1,200.00	
			VJNT Freeship Scholarship	5,685.00	
			University Eligibility Fee	3,600.00	17,83,435.00
Page Total C/F		69,72,005.00	Page Total C/F		63,64,727.00



YASHWANTRAO CHAVAN LAW COLLEGE (5 YEARS NON-GRANT), KARAD
RECEIPT AND PAYMENT ACCOUNT, FOR THE YEAR ENDED 31st MARCH' 2019

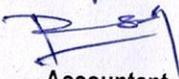
Receipts	Sub Amount	Total Rs	Payments	Sub Amount	Total Rs
Page Total B/F		69,72,005.00	Page Total B/F	-	63,64,727.00
			By Other Fees		
			Ashwamegha Fee	2,544.00	
			Bar Association Fee	250.00	
			Eligibility Fee	3,400.00	
			Email Fee	5,300.00	
			Environment Fee	6,000.00	
			Lead College Fee	5,300.00	
			Pro-Rata Contribution	3,030.00	
			Self Finance Units	1,060.00	
			Staff Insurance	300.00	
			Student Group Insurance	2,650.00	
			Youth Festival Fee	3,180.00	
			Accident Relief Fund	1,060.00	34,074.00
			By Closing Balances		
			Cash in Hand		
			Cash at Bank		
			Bharati Saha Bank Ltd A/c-10662	3,76,263.00	
			State Bank of India-	1,96,941.00	5,73,204.00
Total Rs		69,72,005.00	Total Rs		69,72,005.00

Place : Pune

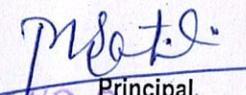
Examined and found correct subject to our report of even dated

Date :

For V.A.Dudhedia & Co.
Chartered Accountants


 Accountant
 Y.C.LAW COLLEGE, KARAD




 Principal
 Y.C.LAW COLLEGE, KARAD
 YASHWANTRAO CHAVAN LAW COLLEGE
 KARAD


 Finance Officer
 Bharati Vidyapeeth, Pune-30



Billed To, The Principal, Yahwantrao Chavan Law College Address:- Pune-Benglore Road ,Malkapur, Karad 415539. State: - Maharashtra GSTIN Number:-	Invoice No.	10652
	Invoice Date	09 th Dec 2023
	Purchase Order No.	BV/YCLCK/264/23-24
	Purchase Order Date	15 th SEP 2023

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab	85238020	1+10	63,559/-	63,559.00

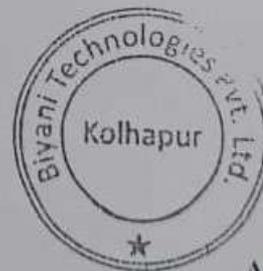
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX Total Amount of GST: - Eleven Thousand Four Hundred Forty Only. Grand Invoice Total In Words: Seventy Five Thousand Only.	Sub Total	63,559.00
		E & O E
	CGST @ 9%	5,720.31
	SGST @ 9%	5,720.31
	IGST @ 18%	0.00
	Round Off	0.00
	Grand Total	75,000.00
Certified that the Particulars given above are true and correct		Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
 Branch:- Jaysingpur
 A/c No. 14910200013161
 A/c Name:- Biyani Technologies Pvt. Ltd.
 IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]
 16/12/2023
 Receiver's Signature

[Signature]
 Authorized Signatory

Tax Invoice

Impulse Icon Infotech
 Gujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : impulseiconinfotechpune@gmail.com
 Consignee (Ship to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
2023-24/355	30-Aug-23
Delivery Note	Mode/Terms of Payment
18234	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	30-Aug-23
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

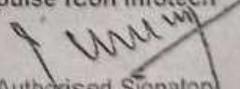
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services-Silver S/N- 793077642	997331	1 NOS	5,000.00	NOS	5,000.00
						CGST 450.00
						SGST 450.00
Total			1 NOS			₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

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

for Impulse Icon Infotech

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Computronics
 SAVIRA, Sr. No. 97, PLOT NO. 130,
 RIGHT BHUSARI COLONY
 KOTHRUD
 PUNE
 GSTIN/UIN: 27AHLPK6294L1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : computronics_comps@yahoo.com

Invoice No. **SF/2021-22/28** Dated **25-Jan-2022**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
Ch.No.5235
 Buyer's Order No. Dated

Consignee
BV NEW LAW COLLEGE KARAD
 State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
BV NEW LAW COLLEGE KARAD
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	10 Nos	2,500.00	Nos		25,000.00	
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	10 Nos	3,400.00	Nos		34,000.00	
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	9983155	18 %	10 Nos	800.00	Nos		8,000.00	
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	10 Nos	300.00	Nos		3,000.00	
5	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	18 %	5 Nos	10,508.00	Nos		52,540.00	
								1,22,540.00	
								11,028.60	
								11,028.60	
CGST									
SGST									
Total								45 Nos	₹ 1,44,597.20

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Four Thousand Five Hundred Ninety Seven and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	80,540.00	9%	7,248.60	9%	7,248.60	14,497.20
9983155	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	1,22,540.00		11,028.60		11,028.60	22,057.20

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Fifty Seven and Twenty paise Only**

Company's PAN : **AHLPK6294L**

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

Joint Secretary
 Bharati Vidyapeeth, Pune-30.



for Computronics
 P. B. Karad
 Authorised Signatory

This is a Computer Generated Invoice

Joint Secretary
 Bharati Vidyapeeth, Pune-30.

AS

168

Ace Solutions

▶ UPI ID: acesolutionkarad@okaxis

₹ 4,990 

PAYMENT SUCCESSFUL

21 Oct, 05:56 pm

Ref. No. 129477649536 ∨

Pay Again

Recharge DTH now!
Eat. Sleep. Cricket. Repeat.

airtel

dishtv

SUN

TATA sly