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Anekant Institute of Management Studies

Baramati

A.E.S. Local Committee Adv. A/c. 3016

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	Dr Opening Balance				5,30,34,883.00
25-4-2016	Cr Corporation Bank A/c.	Payment	18	30,00,000.00	
	Cheque 011137	26-4-2016	30,00,000.00 Cr		
	Anekant Education Society Local Committee <i>Being paid to AES Local committee against advance return to them.</i>				
4-8-2016	Cr Corporation Bank A/c.	Payment	128	10,00,000.00	
	Cheque	4-8-2016	10,00,000.00 Cr		
	<i>Being paid to Anekant Education Society Local Committee against advance from them for exps of AIMS</i>				
30-9-2016	Cr Corporation Bank A/c.	Payment	186	20,00,000.00	
	Cheque 012883	30-9-2016	20,00,000.00 Cr		
	Anekant Education Society Local Committee <i>Being paid to AES Local Committee against advance taken from them for AIMS exps.</i>				
9-2-2017	Dr Corporation Bank A/c.	Receipt	1596		15,00,000.00
	Cheque/DD 326927	7-2-2017	15,00,000.00 Dr		
	Corporation Bank <i>Being received advance for AIMS exps</i>				
31-3-2017	Cr TDS Receivable 2015-16	Journal	173	30,453.00	
	<i>Being TDS amount debited to AES Local Commiittee a/c for TDS credit directly to society a/c from income Tax dept.</i>				
	Cr Building Rent	Journal	289	8,40,000.00	
	<i>Being building rent debited to Anekant Education Society Local Committee advance a/c as per Shikshan Shulk Samiti Norm. Total Sanctioned Intake 240*3500=840000</i>				
	Dr Building Rent	Journal	318		16,80,000.00
	<i>Rectification made- VAD</i>				
	Dr (as per details)	Journal	324		87,74,636.00
	Administrative Charges A/c		33,74,860.00 Dr		
	Supervision Charges A/c		26,99,888.00 Dr		
	Maintainance Charges A/c		26,99,888.00 Dr		
	<i>As per Society requirement</i>				
	Dr Parking Shed	Journal	325		12,81,275.00
	<i>As per QIP Grant exps for parking Shed</i>				
	Cr Parking Shed	Journal	326	12,81,275.00	
	<i>As per authority Guideline</i>				
	Dr University QIP Grant for Capital Expenditure	Journal	327		5,00,000.00
	<i>Grant amount transfer to society as per authority guideline</i>				
	Cr Closing Balance			81,51,728.00	6,67,70,794.00
				5,86,19,066.00	
				6,67,70,794.00	6,67,70,794.00



Anekant Institute of Management Studies
Baramati

A.E.S. Local Committee Adv. A/c. 3016
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Dr Opening Balance				4,39,31,708.00
23-7-2015	Cr Corporation Bank A/c.	Payment	108	10,00,000.00	
	Cheque 009529	23-7-2015	10,00,000.00 Cr		
	<i>Being paid to Anekant Education Society against advance</i>				
31-10-2015	Dr Corporation Bank A/c.	Receipt	566		10,00,000.00
	Cheque/DD 009785	30-10-2015	10,00,000.00 Dr		
	Corporation Bank				
	<i>Being received advance from AES , Baramati against AIMS Exps.</i>				
28-12-2015	Cr Corporation Bank A/c.	Payment	267	15,00,000.00	
	Cheque 010358	28-12-2015	15,00,000.00 Cr		
	Anekant Education Society Local Committee				
	<i>Being paid to AES Local Committee against advance</i>				
5-3-2016	Cr Corporation Bank A/c.	Payment	352	5,00,000.00	
	Cheque 010602	5-3-2016	5,00,000.00 Cr		
	Anekant Education Society Local Committee				
	<i>Being paid to AES Local Committee against advance</i>				
31-3-2016	Dr Building Rent	Journal	301		8,40,000.00
	<i>Being paid Building Rent to Anekant Education Society as per Shikshan Shulk Samiti Norms. Total Sanctioned Intake is 240 *3500 =840000</i>				
	Dr Administrative Charges A/c	Journal	303		39,47,375.00
	<i>Being paid Administrative Charges to AES as per society Demand letter at 25% on total Tution Fee. 217 Students Tution Fee Rs. 15789500 on 25% Rs. 3947375</i>				
	Dr Maintainance Charges A/c	Journal	304		31,57,900.00
	<i>Being paid Maintainance Charges to AES as per society Demand letter at 20% on total Tution Fee. 217 Students Tution Fee Rs. 15789500 on 20% Rs.3157900</i>				
	Dr Supervision Charges A/c	Journal	305		31,57,900.00
	<i>Being paid Supervision Charges to AES as per society Demand letter at 20% on total Tution Fee. 217 Students Tution Fee Rs. 15789500 on 20% Rs.3157900</i>				
	Cr Closing Balance			30,00,000.00	5,60,34,883.00
				5,30,34,883.00	
				5,60,34,883.00	5,60,34,883.00



Anekant Institute of Management Studies
Baramati

A.E.S. Local Committee Adv. A/c. 3016
Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2014	Dr Opening Balance				3,30,75,833.00
19-5-2014	Dr Corporation Bank A/c.	Receipt	88		5,00,000.00
	Cheque/DD 179755	19-5-2014	5,00,000.00 Dr		
	Corporation Bank Baramati				
	<i>Being received advance from AES Local Committee</i>				
14-7-2014	Dr Corporation Bank A/c.	Receipt	110		5,00,000.00
	Cheque/DD 413236	8-7-2014	5,00,000.00 Dr		
	Corporation Bank				
	<i>Being received advance from AES Local Committee</i>				
3-2-2015	Dr Corporation Bank A/c.	Receipt	451		12,00,000.00
	Cheque/DD 000940	2-2-2015	12,00,000.00 Dr		
	Corporation TCC, Baramati				
	<i>Being received cheque of advance from AES Local Comm. against exps of AIMS.</i>				
25-3-2015	Dr Corporation Bank A/c.	Receipt	541		7,00,000.00
	Cheque/DD 003927	23-3-2015	7,00,000.00 Dr		
	Corporation Bank				
	<i>Being received advance from AES Local Committee against AIMS Exps.</i>				
31-3-2015	Dr Building Rent	Journal	272		8,40,000.00
	<i>Being paid Building Rent to Anekant Education Society as per Shikshan Shulk Norms. Total Sanctioned Intake 240*3500 per student = 840000</i>				
	Dr Administrative Charges A/c	Journal	273		27,36,875.00
	<i>Being paid Administrative Charges to Anekant Education Society as per Society Demand Letter.25% on Total Tution Fee. 151*72500 per student = 10947500 on 25% Rs. 2736875</i>				
	Dr Maintainance Charges A/c	Journal	274		21,89,500.00
	<i>Being paid Maintainance Charges to Anekant Education Society as per Society Demand Letter.20% on Total Tution Fee. 151*72500 per student = 10947500 on 20% Rs. 2189500</i>				
	Dr Supervision Charges A/c	Journal	275		21,89,500.00
	<i>Being paid Supervision Charges to Anekant Education Society as per Society Demand Letter.20% on Total Tution Fee. 151*72500 per student = 10947500 on 20% Rs. 2189500</i>				
	Cr Closing Balance				4,39,31,708.00
				4,39,31,708.00	4,39,31,708.00



Anekant Institute of Management Studies

Baramati

A.E.S. Local Committee Adv. A/c. 3016

Ledger Account

1-Apr-2013 to 31-Mar-2014

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2013	Dr Opening Balance				2,64,97,458.00
12-6-2013	Dr Corporation Bank A/c.	Receipt			3,00,000.00
	Cheque/DD 163309	12-6-2013	3,00,000.00 Dr		
	<i>Being received advance from AES Local Committee .</i>				
31-3-2014	Dr Administrative Charges A/c	Journal			21,37,837.00
	<i>Being Administrative Charges paid to Anekant Education Society for the year 2013 -14 as per the total Student 122*70093 =8551346 on 25% Rs. 2137837(25% on Total Tution Fee)</i>				
	Dr Building Rent	Journal			7,20,000.00
	<i>Being Building Rent. Total Sanctioned Intake Capacity student 240*3000=720000 paid to Anekant Education Society as per shikshan Shulk Norms.</i>				
	Dr Supervision Charges A/c	Journal			17,10,269.00
	<i>Being paid to Anekant Education Society against Supervision Charges for the year 2013-14. 20% on Total Tution Fee(122 *70093=8551346 on 20%) as per society demand letter.</i>				
	Dr Maintainance Charges A/c	Journal			17,10,269.00
	<i>Being paid to Anekant Education Society against Maintainance Charges for the year 2013-14. 20% on Total Tution Fee(122 *70093=8551346 on 20%) as per society demand letter.</i>				
	Cr Closing Balance				3,30,75,833.00
				3,30,75,833.00	3,30,75,833.00
				3,30,75,833.00	3,30,75,833.00



Anekant Institute of Management Studies
Baramati

A.E.S. Local Committee Adv. A/c. 3016
Ledger Account

1-Apr-2012 to 31-Mar-2013

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2012	Dr Opening Balance				1,96,24,658.00
19-4-2012	Dr Corporation Bank A/c.	Receipt			15,00,000.00
	Cheque/DD 190302	19-4-2012	15,00,000.00 Dr		
	<i>Being Advance received from AES Local Committee by ch no.190302 dt. 19.4.12(Rupee Bank)</i>				
4-8-2012	Cr Corporation Bank A/c.	Payment		50,00,000.00	
	Cheque 151802	4-8-2012	50,00,000.00 Cr		
	<i>Being Advance Refund to AES Local Committee. Paid by Ch.No.151802 Dt.4.8.12</i>				
31-1-2013	Dr Corporation Bank A/c.	Receipt			15,00,000.00
	Cheque/DD 147479	31-1-2013	15,00,000.00 Dr		
	<i>Corporation Bank Being received Advance from Anekant Education Society .</i>				
26-3-2013	Dr Corporation Bank A/c.	Receipt			15,00,000.00
	Cheque/DD 0028049	26-3-2013	15,00,000.00 Dr		
	<i>RATNAKAR BANK Being received Advance from AES Local Committee for MBA Expenses</i>				
30-3-2013	Dr Administrative Charges A/c	Journal			25,98,750.00
	<i>Being Administrative charges paid to Anekant Education Society for the year 2012 -13 as per total student 165*63000(Tution Fee)=10395000 on 25% Rs.2598750/-</i>				
	Dr Building Rent	Journal			7,20,000.00
	<i>Being Building Rent. Total Sanctioned Intake Capacity student 240*3000=720000 paid to Anekant Education Society as per shikshan Shulk norms.</i>				
	Dr Administrative Charges A/c	Journal			3,11,850.00
	<i>Being Administrative charges paid to Anekant Education Society for the year 2012 -13 as per total student 165*63000(Tution Fee)=10395000 on 28% Rs.2910600/-less JV no. amt. Rs.2598750=311850 as per Society Demand letter.</i>				
	Dr Maintainance Charges A/c	Journal			17,67,150.00
	<i>Being Maintainance charges paid to Anekant Education Society for the year 2012-13 as per total student 165*63000(Tution Fee) =10395000 on 17% as per society demand letter.</i>				
	Dr Supervision Charges A/c	Journal			19,75,050.00
	<i>Being Supervision charges paid to Anekant Education Society for the year 2012-13 as per total student 165*63000(Tution Fee) =10395000 on 19% as per society demand letter.</i>				
	Cr Closing Balance			50,00,000.00	3,14,97,458.00
				2,64,97,458.00	3,14,97,458.00



Anekant Institute of Management Studies
Baramati

A.E.S. Local Committee Adv. A/c. 3016
Ledger Account

1-Apr-2011 to 31-Mar-2012

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2011	Dr Opening Balance				1,02,60,280.00
9-4-2011	Dr Rupee Co-Op. Bank A/c. Cheque/DD <i>Ch. No.162729 Being Advance received from AES Local Committee.</i>	Receipt 9-4-2011	5,00,000.00 Dr		5,00,000.00
12-5-2011	Dr Rupee Co-Op. Bank A/c. Cheque/DD <i>Ch. No.162906 Being Advance received from AES Local Committee.</i>	Receipt 12-5-2011	3,00,000.00 Dr		3,00,000.00
14-5-2011	Dr Rupee Co-Op. Bank A/c. Cheque/DD <i>Ch. No.162777 Being Advance received from AES Local Committee.</i>	Receipt 14-5-2011	10,00,000.00 Dr		10,00,000.00
11-6-2011	Dr Rupee Co-Op. Bank A/c. Cheque/DD <i>Being Advance received from AES Local Committee.</i>	Receipt 11-6-2011	15,00,000.00 Dr		15,00,000.00
7-7-2011	Dr Rupee Co-Op. Bank A/c. Cheque/DD <i>Ch. No.162777 Being Advance received from AES Local Committee.</i>	Receipt 7-7-2011	5,00,000.00 Dr		5,00,000.00
15-7-2011	Dr Rupee Co-Op. Bank A/c. Cheque/DD <i>Being Advance received from AES Local Committee.</i>	Receipt 15-7-2011	1,00,000.00 Dr		1,00,000.00
5-12-2011	Dr Rupee Co-Op. Bank A/c. Cheque/DD <i>Ch. No. 157402. Being Advance received from AES Local Committee.</i>	Receipt 5-12-2011	10,00,000.00 Dr		10,00,000.00
10-1-2012	Dr Rupee Co-Op. Bank A/c. Cheque/DD 176481 <i>Ch. No. 176481 Being Advance received from AES Local Committee.</i>	Receipt 10-1-2012	10,00,000.00 Dr		10,00,000.00
7-3-2012	Dr Rupee Co-Op. Bank A/c. Cheque/DD 179284 <i>Ch. No. 179284 Being Adv. received from A. E.S. Local Committee.</i>	Receipt 7-3-2012	10,00,000.00 Dr		10,00,000.00
31-3-2012	Dr Building Rent <i>Being for Building Rent. Total sanctioned Intake Capacity Student 120* 3000= 360000 /- for the year 2011-12 paid to the AES Society. As per Shikshan Shulk Norms.</i>	Journal			3,60,000.00

Carried Over

1,75,20,280.00

continued ...

Anekant Institute of Management Studies

A.E.S. Local Committee Adv. A/c. 3016 Ledger Account : 1-Apr-2011 to 31-Mar-2012

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,75,20,280.00
31-3-2012	Dr Advertisement Exps. <i>AS per voc.no.1100 dtd.21.06.11, paid to Pudhari Publication against Advertise of MBA Admission for the year 2011-12 but cheque drawn from Society A/c hence debited to Advertisement A/c and credited AES Local Committee Adv.A/c</i>	Journal	47		60,000.00
	Dr Furniture & Fixtures A/c. <i>Paid to Shri.Ramprasad JUAngid for Furniture of MBA Director Building but cheque drawn from Society A/c hence now debited to Furniture A/c and credited to A.E. S.Local Committee A/c</i>	Journal	48		63,184.00
	Dr Campus Development Exps. <i>Paid to Shri.Bhosale Santosh agaisnt purchase Murum for MBA Building but wrongly cheque drawn from Society hence now debited to Campus Development Exps a/c and credited to AES Local Committee Adv.A/c</i>	Journal	49		1,44,000.00
	Dr Campus Development Exps. <i>Paid to Shri.Bhosale Santosh agaisnt purchase Murum for MBA Building but wrongly cheque drawn from Society hence now debited to Campus Development Exps a/c and credited to AES Local Committee Adv.A/c</i>	Journal	50		72,400.00
	Dr Furniture & Fixtures A/c. <i>Being paid to Shri.Sutar Vinod Himmatlal against wages on Furniture work of MBA Building but payment drawn from Society A /c hence now debited to Furniture & Fixtures A/c and credited to AES Local Committee A/c</i>	Journal	51		4,41,794.00
	Dr Administrative Charges A/c <i>Being Administrative Charges paid to Anekant Education Society for the Year 2011-12 as per total Student 84*63000(Tution Fee)=5292000 on 25% Rs.1323000/-</i>	Journal	53		13,23,000.00
	Cr Closing Balance				1,96,24,658.00
				1,96,24,658.00	
				1,96,24,658.00	1,96,24,658.00





॥ सिद्धिर्नेकान्तात् ॥

Estd-June 1961

Anekant Education Society

Tuljaram Chaturchand College Campus

BARAMATI - 413 102 (Pune, India)

Society Reg. No. Bom./385 Poona Dt. 18-9-61

Public Trust Reg. No. F. 242 Dt. 27-4-62

E-mail - secretary@anekantbaramati.org

Ref. No. AES 235

Date : 15 FEB 2019

President

Shri. Arahaldas Hirachand Shah

Phone: 02112 - (R) 224831, (O) 221205 Mob. 9921861625

Secretary

Shri. Jawahar Motilal Shah

Phone: 02112 - (R) 224666, (O) 221205 Mob. 9423004399


Policy Document

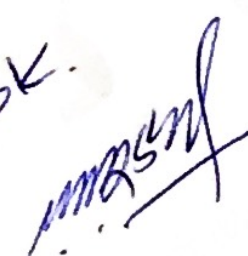
Anekant Institute of Management Studies (AIMS) is the legendary arm of Anekant Education Society, Baramati. AIMS established in the year 2011-2012 under the keen supervision of Anekant Education Society (AES).

As per the society norms, we emphasize on the quality education and meaning thereby faculties and staff are the main, resourceful capital in the AIMS.

We ensure their timely payments and other welfare. AIMS fee for the category (SC,ST,NT etc.) students, is expected from Samajkalyan, Pune every year. In case of delay in release of scholarship fund, Society pays staff salaries etc. by voucher of advance to AIMS. After getting the funds from Samajkalyan AIMS reimburse the advances to the Society.

This arrangement is made as to function the AIMS smoothly, efficiently and productively.


SECRETARY
ANEKANT EDUCATION SOCIETY
BARAMATI

OK.




Anekant Education Society's
Anekant Institute of Management Studies (AIMS)

Religious Minority Institution
Anekant Education Society Campus
Baramati, Dist-Pune, Maharashtra, PIN-413102
Phone :(02112) 227299 Fax :(02112) 227299 Website:
www.aimsaramati.org

AES/AIMS/MBA/2017-18/

Date: 23/11/2017

To

**The Joint Secretary
AIMS, Baramati**

Respected Sir

Subject: AIMS 7th Intaglio Series 2018 & Budget & Process Approval – Reg.

In accordance with our Academic Calendar and one of the 'Best Practice', we have scheduled to organized the self-supporting signature event Intaglio 2018 in 19 & 20th January 2018. Intaglio Series organized by AES's Anekant Institute of Management Studies (AIMS), Baramati has always been synonymous with 'the contest of spontaneity and versatility'. Not only has it touched the lives of every student in AIMS but also those of students across various Under Graduate / Post Graduate (UG/ PG) courses within and surrounding areas of Baramati. Intaglio has now grown to be a reckoned and fast growing festival in just a span of 06 years.

The event currently in it has seen over 25 colleges participating with a footfall of over 1,000 students annually. From last few years, this event gives students a common platform to showcase themselves, hone their knowledge, skills and abilities to develop into better human resources and delve into self exploration.

Therefore for better management and organization purpose from this year we are increasing our fees for participants as well for audience.

- i) Participants / Event = Rs. 100/- from Rs. 50/-
- ii) Best Manager Participants = Rs. 150/- (Including Snacks).

As it is a student centric mega event, number of students from UG college are participated in this event to support their participant friends and to know the Institute infrastructure and facilities. Therefore for such students we are charging fees as Audience Registration Rs. 50/- from Rs. 10/-.

Such kind of programme is essential for to create awareness of our Admission process and branding of our Institute hence this may be considered.

This is for your submission and kind perusal.

Mani 11a
Prof. M. A. Vhora & Prof. S. S. Badve
Coordinator, Intaglio Series 2018

Permitted
Mani 11a
25-11-2017

Dr. M.A. Lahori
Director

Anekant Education Society's
Anekant Institute of Management Studies (AIMS)
 Anekant Education Society Campus, Baramati-413102 Dist-Pune

Date : 23rd November 2017

Intaglio Series- 2K18 (19th & 20th January 2018)
Proposed Budget Details

Sr. #	Particulars (Income)	Details	Rate (Rs.)	Amount (Rs.)	Particulars (Expenses)	Details	Rate (Rs.)	Amount (Rs.)
		Student Count			[A] Office Expenses			
1	Registration Fee Participants	250	100	25000	Honorarium to Judges & Guest	10 Judges, (10*500) 3 Guests	5000 6000 (3*2000)	11000 ✓
2	Registration Fee Audiance	100	50	5000	Decoration	Stage, Campus		4000
3	Registration Fee Best Manager	15	150	2250	Photos	Event Photos		4000
4	Sponsorship			10000	[A] Subtotal			19000
5	Balance Amount -2017			7977	[B] Printing Expenses			
6	SIP Condo-nation fees			22000	Posters	200	20	4000
					Invitations			
					Certificates	300	10	3000
					Banner Printing	02	1000	2000
					Trophies, Memento			15000 ✓
					Cash Prizes			5000 ✓
					Stationary			500
					[B] Subtotal			29500
					[C] Food Expenses - Hospitality			
					Guest / Judges Snacks / Lunch Tea / Coffee,	Including Best Manager participant		6000
					[C] Subtotal			6000
	Total Income			77227	Total Expenses			54500
					Grand Total [A] + [B] + [C]			

- Note :** 1. Such kind of programme is essential for NAAC, hence this may be considered.
 2. Faculty conveyance expenditures is considered in Admission Promotion Strategy. Hence it is not mentioned here.
 3. Over expenses than revenue if any may be accounted in Admission Promotion Fund.

Mavila
 Prof. M. A. Vhora & Prof. S. S. Badve
 Coordinator, Intaglio Series 2018

Sadness
 Dr. M.A. Lahori
 Director

Encl: 1) SIP Condo nation Fees Sheet
 2) Intaglio 2K17 Expenses Sheet

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : 376
Voucher Date : 9-Jan-2018

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Adv. to Prof. M.A.Vhora	30,000.00	
Credit A/c	Corporation Bank A/c. TCC 520101032941567		30,000.00

Bank Transaction Details:

Cheque Inst No: 015611 Dtd : 9-Jan-2018 ₹ 30,000.00

Narration : Being paid advance to Prof. Vhora against Intaglio Series Exps.

Total	30,000.00	30,000.00
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In Words : INR Thirty Thousand only.


Accountant


O.S.


Joint Secretary

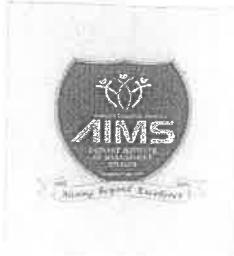

Treasurer

Santioned & Pay / Not Santioned

Received From the Director Anekant Institute of Management Studies


Director


Signature of Receiver



Anekant Education Society's
Anekant Institute of Management Studies (AIMS)
Religious Minority Institution
Anekant Education Society Campus
Baramati, Dist-Pune, Maharashtra, PIN-413102
Phone :(02112) 227299 Fax :(02112) 227299 Website:
www.aimsaramati.org

AES/AIMS/MBA/2017-18/

Date: 10/01/2018

Intaglio Series- 2018

To
The Joint Secretary
Anekant Institute of Management Studies
Baramati-413102

Respected Sir,

Subject: Imprest Amount for Management Fest – Intaglio Series 2018 – Reg.

As a part of MBA Admission drive, for the promotion of Management Fest – Intaglio Series 2018 an imprest amount of **Rs. 30,000/-** is required initially for the arrangements of the event. It is a request to sanction the same. Further we submit that Intaglio Series 2018 will be a self supporting event and more important is an admission tool to pull student crowd to the Institute. On completion of the event, the account can be settled.

This is for your kind perusal and approval.

Regards

Mavla
Prof. M. A. Vhora & Prof. S.S. Badve
Coordinator, Intaglio Series 2018

Lalori
Dr. M.A. Lalori
Director

*Please pay Rs. 30,000/-
to Vhora mam.
M.A.V.
9-1-2018*

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : 168
Voucher Date : 31-Aug-2017

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Furniture & Fixtures A/c.	61,500.00	
Credit A/c	Corporation Bank A/c.		61,500.00

Bank Transaction Details:

Cheque Inst No: 334108 Dtd : 31-Aug-2017 ₹ 61,500.00

Narration : Being paid to Swaraj Furniture & Electronics against purchase of Book Rack for IQSC.

Total 61,500.00 61,500.00

In Words : INR Sixty One Thousand Five Hundred only.

Beldar
Accountant

O.S.

Joint Secretary

Treasurer

Santioned & Pay / Not Santioned

Director

Received From the Director Anekant Institute of Management Studies

Sig
Receiver

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swaraj Furniture & Electronics 17-18
 Opposite Dyanamix Deries
 D.C Baramati, Dist-Pune
 Baramati-413133
 PH No :02112(243100)
 GSTIN/UIN: 27ABXFS1248J1ZI
 E-Mail : fswaraj@yahoo.com

Buyer
Anekant Institute of Manegment Studies
 Baramati
 Maharashtra, Code : 27

AIMS BARAMATI

Inward No...86.....

Date : 28/8/17

Invoice No. 195	Dated 28-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	78x36x20 Book Rack	94	6 nos	8,008.00	nos		48,048.00
	<i>CGST Collect 14%</i>					14 %	6,726.72
	<i>SGST Collect 14 %</i>					14 %	6,726.72
	<i>Less : Round Off</i>						(-)0.44
Total			6 nos				₹ 61,501.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
94	48,048.00	14%	6,726.72	14%	6,726.72
Total	48,048.00		6,726.72		6,726.72

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Fifty Three and Forty Four paise Only**

Company's PAN : **ABXFS1248J**


Declaration
 I hereby certify that my registration certificate under the mvat2002 is in force on the dte on which the sale goods specified in this tax invoice is made by me & that the transaction f sale covered by this tax invoice hs been effected by me & it shall be accounted for in the turnover of sales while filling of return & the due tax if any payable on the sales has been paid or shall be paid

Company's Bank Details
 Bank Name : **Baramati Sahkari Bank 7/5**
 A/c No. : **017000700000005**
 Branch & IFS Code : **Jalochi & HDFC0CBSB01**
 for Swaraj Furniture & Electronics 17-18



This is a Computer Generated Invoice

Please pay Rs- 61,500/-


 31-8-2017

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

Anekant Institute of Management Studies

No. **157**

Baramati, Dist : Pune- 413102 (MH) India.

Ph.: (02112) 227299 Fax : (02112) 227299

Ref. No. _____

Date : 14/8 /2017

To,

M/s Swaraj Furniture & Electronics

Plot No. 2, Dynamix Dairy, M.T.D.C., Baramati.

Dear Sir,

Subject Purchase of Cupboard.

Ref. Our Letter No. _____ Dated _____

Your Quotation No. _____ Dated 12/08/17

Your abovementioned quotation for supply is accepted by the undersigned in full / part on the terms and conditions mentioned overleaf and you are requested to supply the materials listed below.

Sr. No	Description of Goods	Unit	Rate Per Unit	Quantity	Amount
1)	78 x 36 x 20 Book Rack Add- 28% GST (Including Transportation)		8,008	06	48,048 = 58 13,453 = 12
Total Rs.					61,500

Sixty One Thousand Five Hundred
Total amount of this order is Rupees

Only.

Director

Anekant Institute of Management Studies

14-8-2017

Cupboard Quotation Comparison

Quantity : 06


Description : 78x36x20 Book Rack


[Value in ₹]

Particulars	Qty	Rate	Total	GST 28 %	*Grand Total
Swaraj Furniture & Electronics Plot no c/2, opp. Dynamix Dairy, M.I.D.C , Baramati	06	8,008	48,048	13,453	61,501
SAI FURNITURE, Near Durga Talkies, Baramati	06	9150	54,900	15,373	70,272
Raj Furniture, Mahavir Peth Baramati	06	9000	54,000	15,120	69,120

*Excluding Transportation Charges

Thank you.


Prof. Sachin S. Jadhav,
Coordinator,
Internal Quality Assurance Cell (IQAC)
AIMS – Baramati


Dr. M. A. Lahori,
Chairperson,
Internal Quality Assurance Cell (IQAC)
AIMS - Baramati

Had telephonic conversation ^{on 14/08/2017} regarding Transportation charges.
(L1) They mentioned that ₹ 61,501 amount is including transportation.



SWARAJ FURNITURE & ELECTRONICS

Plot no c/2, opp. Dynamix Dairy,
M.I.D.C , Baramati

Our Ref. No:- MH/86/17-18

Date : 12/08/2017

Your Ref. No:- Your Enquiry

To,

Sub :- Revise Quotation for Material.

Kind attention: - Anekant Institute of Management Studies, Baramati

Dear Sir,

Thank you very much for sending us your enquiry & we are pleased to submit our lowest quotation as details given below.

Sr. No.	DESCRIPTION	Qty	Rate	Amount	Extra 28% GST
1	78x36x20 Book Rack	6	8008	48048	13453
2					
3					
4					
5					
6					
7					
8					
9				Gross Total	61501
10					

Techno Commercial Terms & Condition.

1. Extra Transport charges

We look forward for long business association with better service.

Thanking You,


Mr Vikas Jagtap

02112 243100, (9850141100)

SAI FURNITURE QUOTATION

Near durga talkies kadam compound patas road baramati

M/s.	Anekant Anekant Institute	Date 11-08-2017		
	of Manegment studies Baramati			
Sr.No.	Particular	Qty	Rate	Amount
1	78x36x20 Book Rack	6	9150.00	54900.00
			Total	54900.00

Terms:

- GST 28% Extra
2. Transportation Charges Extra
3. Waiting for valuable order


For Sai Furniture

Quotation Raj Furniture

Mahavir Peth Baramati

M/s Anekant Anekant Institute
of Manegment studies Baramati

Date :
11/08/2017

Sr.No.	Particular	Qty	Rate	Amount
1	78x36x20 Book Rack	6	9000.00	54000.00
			Total	54000.00

Terms:

- GST 28% Extra
- 2. Transportation Charges Extra
- 3. Waiting for valuable order



For Raj Furniture

DELIVERY CHALLAN

स्वराज

फर्निचर अँड इलेक्ट्रॉनिक्स



सर्व प्रकारचे फर्निचर होलसेल दरात मिळेल.
 सी.२/९, डायनामिक्स डेअरी समोर, एम.आय.डी.सी., बारामती 9850141100, फो. (02112) 243100

M/s. Anekannt Institute of
manegment
Baramati

No.: **927**Dt: **28/8/17**

Sr.No.	Particulars	Qty	Weight
①	78 X 36 X 26 Book Rack STH PPSHA उत्तर बाराती	6 No	
Total		6 No	


 Receiver Sign
 28/08/2017

Lorry No.

Driver Name: Padi

For **Sw**
 Furniture
 & Electronics

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : 505
Voucher Date : 13-Mar-2018

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Computer & Asscessries A/c.	5,369.00	
Credit A/c	Corporation Bank A/c. TCC 520101032941567		5,369.00

Bank Transaction Details:

Cheque Inst No: Dtd : 13-Mar-2018 ₹ 5,369.00

Narration : Being paid to Athararva Enterprises against purchasing HD
Pipe

Total 5,369.00 5,369.00

In Words : **INR Five Thousand Three Hundred Sixty Nine only.**

Beldar
Accountant

[Signature]
O.S.

[Signature]
Joint Secretary

[Signature]
Treasurer

Santioned & Pay / Not Sanctioned

[Signature]
Director

Received From the Director Anekant Institute of Management Studies

Si ceiver



!!SHREE!!

**PERFORMA - INVOICE**

PHONE: 9890027234

**ATHARVA
ENTERPRISES**

4, Madhumeet Apartment, Saiganesh nagar, Bhigwan road, Baramati

Subject to Baramati Jurisdiction

To

GST Invoice

58

Baramati

DATE

D.C No

No.	Particulars	Qty.	Unit	GST %	Rate	Amount
1	HDPE Pipe	70	No	18.0%	65.00	4550.00

GSTIN No 27AAXFA5108J1Z3

Contractor Licene No:- MC No 25896

PAN No AAXFA5108J

IFSC Code:- PUNB0485000

A/C No:-4850002100002903

Punjab National Bank, Bhigwan road Baramati

"We hereby certify that our Registration Certificate under the Maharashtra

Value Added Tax Act.2002 is inforce on the date on which the sales of the goods

specified in this Tax invoice is made by us and that the transaction of the sales

covered by this Tax invoice has been effected by me/us Ans it shall be accounted for

in the turnover of sales while filing of return and the due tax, if any payable on the

sale has been paid or shall be paid"

Sub Total	4550.00
CGST 9%	409.50
SGST 9%	409.50
Total	5369.00

For Atharva

Enterprises

THANKS FOR YOUR BUSINESS

Mail- milindatre2@gmail.com

please pay Rs. 5369.00

Milind Tre

12-3-2018

Date:01/03/2018

To,
The Joint Secretary
AIMS, Baramati

Sub: Permission to Resolve Fiber Optic Problem-Reg.

Respected Sir,


With reference to the above subject, Fiber optic cable has been break during building construction at T.C.College. To resolve this problem we need to work on following things:

1. Labours for digging cable line area
2. HDP Pipe
3. 20 mtr. Fiber optic cable
4. Splicing of Fiber at 2 end

So, I Kindly request you to please permit me to work on above issues.

Thanking you,

Yours Sincerely,


Prof.P.V.Yadav

Quation call.



**Comparative Chart
Multimode Cable**

Sr.	Particulars	Shree Computers Sales & Services			G.P. Services & Trading Co.			Cyber House Computer & Services		
		Qty	Price	Amt	Qty	Price	Amt	Qty	Price	Amt
		1	Fibre Optic 4Core Multimode Cable	20	45	1,062	20	65	1,300	20
Total		1,062/- ✓			1,300/-			1,340/-		

**Comparative Chart
HDPE Pipe**

Sr.	Particulars	Atharva Enterprises			Neha Electricals & Electronics			Usha Sales Corporation		
		Qty	Price	Amt	Qty	Price	Amt	Qty	Price	Amt
1	HDPE Pipe (Including GST 18%)	1	65	76.70	1	68	80.24	1	72	84.96
Total		76.70/- ✓			80.24/-			84.96/-		

*please issue purchase order
to, shree computers and
Atharva Enterprises.*

*AAH
9-3-2018*

ATHARVA ENTERPRISES

We under take all Type of Electricals Works

◆ Shop No. 4,
Madhumeet Apartment,
Sai-Ganesh Nagar,
Bhigwan Road, Baramati.
☎ 27234

◆ Flat No. 7
Samedha Apartment
Seva Society
Shivatirtha Nagar,
Kothrud, Pune. 29
Ph. p p-5446146

Date / 27/2/18.

supplying of HDPE pipe 65/Rmt GST extra. 18%.

Seem

[Signature]
27-2-2018

FOR ATHARVA ELECTRICALS

[Signature]
Proprietor

NEHA ELECTRICALS & ELECTRONICS

B7, TRIMURTI NIHAR
PATAS ROAD BARAMATI DIST PUNE
MOBILE NO 7020000702

QUOTATION

To

DATE

Baramati

No.	Particulars	Qty.	Unit	GST %	Rate	Amount
1	HDBE pipe	1	Mtr	18.0%	68.00	68.00
					Total	68.00
					GST 18%	12.24
					Total	80.24

FOR NEHA ELECTRICALS & ELECTRONICS


Partner

Quotation

USHA SALES CORPORATION

C1 Balasaheb Devale Park, Gunawadi road
Bhigwan road Baramati Dist Pune

Ph:-9423250005

To
Tcc MBA Colleague
Baramati

Quotation No 102
DATE

No.	Particulars	Qty.	Unit	vat %	Rate	Amount
1	HDBE Pipe	1	No	18.0%	72.00	72.00
Total						72.00
GST 18%						12.96
Grand Total						84.96

FOR USHA SALES CORPORATION

MSK
Proprietor

Anekant Institute of Management Studies
 Anekant Education Society's
 Baramati, Dist : Pune-413102 (MH) India.
 Ph.: (02112) 227299 Fax : (02112) 227299

177

Date : 10/03/2018

Ref. No. _____

To,

M/s

Atharva Enterprises,
 Bhigwan Road, Baramati

Dear Sir,

Subject Purchase of HDPE Pipe

Ref. Our Letter No. _____ Dated _____

Your Quotation No. _____ Dated 23/02/2018

Your above mentioned quotation for supply is accepted by the undersigned in full / part on the terms and conditions mentioned overleaf and you are requested to supply the materials listed below.

Sr. No.	Description of Goods	Unit	Rate Per Unit	Quantity	Amount
11	HDPE Pipe Add - GST 18%	mtr	65	70	4,550/-
					819/-
					Total Rs. 5,369/-

Total amount of this order is Rupees Five Thousand Three Hundred Sixty Nine Only

Director
 Anekant Institute of Management Studies

10-3-2018
 HAT



कार्पोरेशन बँक
Corporation Bank

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आद्यक्षर INITIALS
25-10-17		BY CASH		8000.00	135848.67Cr	
25-10-17		BY CASH		1000.00	136848.67Cr	
25-10-17		BY CASH		716.00	137564.67Cr	
25-10-17		BY CASH STUDENT CHALAN		50020.00	187584.67Cr	
26-10-17		BY CASH STUDENT CHALAN		66974.00	254558.67Cr	
27-10-17		BY CASH STUDENT CHALAN		40727.00	295285.67Cr	
27-10-17	334190	TO ANEKANT INSTITUTE OF MANAGEMENT STUDIES	70547.00		224738.67Cr	
30-10-17	334091	BIZ SECURE LABS PVT LTD	2200.00		222538.67Cr	
30-10-17	334150	QUALITY CATERERS	15000.00		207538.67Cr	
30-10-17		BY STUDENT CHALAN		10000.00	217538.67Cr	
30-10-17		By Inst: 009617 ON BANK OF MAHARASHTRA		20000.00	237538.67Cr	
30-10-17		By Inst: 413098 ON ORIENTAL BANK OF COMM		15000.00	252538.67Cr	

Anekant Institute of Management Studies
(AIMS) Baramati

1464 C For Institute Office
Through Student
Corporation Bank Baramati.

Tuljaram Chaturchand College, Baramati
Paid in to the credit of AIMS

Name of A/C AIMS A/c.No. 7399

Name Pooja Vitthal Suryawanshi
(Surname Name Father's Name)

Class MBA - I Roll No. 111

Sum of Rs. 10,000 (In Ten
Thousand Rs only Words)

Particulars	Rs.	Ps.
A) Fees Tuition Fee	10,000	
B) Deposits		
Other		
Total Rs.	10,000	

30 OCT 2017
RECEIVED
Corporation Bank Baramati T.C. College B

Date 30/10/17

Suryawanshi
Signature of Student



Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/15

Date:- 11/11/2016

To,
The Principal
Anekant Institute of Management Studies,
Anekant Education Society Campus,
Ta: Baramati Dist: Pune 413102

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,


With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.


Sr. No.	Full Name	Sanction Amount
1	Tanaji Vitthal Chavan	100000/-
	Total	100000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in


Dr. Ravindra G. Jaybhaye
OSD/BCUD


Dr. V. B. Gaikwad
Director, BCUD