

Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara

(An Autonomous College)

'DGINS' Alumni Association: Activities and Contribution

Sr. No.	Particulars
2	Contribution a. Academic Contribution : Invite as chief guest in workshop, Invite as guest lecture b. Financial Contribution : Rs 5,90,175 /-



Rayat Shikshan Sanstha's
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

- Estd : June 1971
- NAAC Reaccredited 'A+' (CGPA 3.61) RUSA Beneficiary
- Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai. Dt. 30 August 1991
- Junior College Index No. : 21.10.002
- An Autonomous College
- ISO-9001-2015 Re-certified
- U.G.C. - CPE PARAMARSH Status
- Autonomous College Notification: F22-1/2016 March 2016
- UDIAS No. 273110026506

• Principal : Dr. Mrs. Gaikwad P. S., M.A., Ph.D., SET

Ref. By hand 12021-22

Date : 12/03/2022

To,
Hon'ble Prakash Mane
Member of Alumni Core Committee,
D.G. College of Commerce,
Satara.

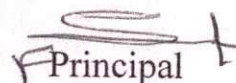
Subject: - Invitation as a Chief Guest

Respected Sir,

With reference to the above subject, it gives us a great pleasure to invite you as a Chief Guest of "Inaugural Function of Entrepreneurship Awareness Programme" organized by Entrepreneurship and Skill Development Centre to be held on 14th March, 2022 at 11.00 am. at Sau. Laxmibai Patil Auditorium.

Thank you.

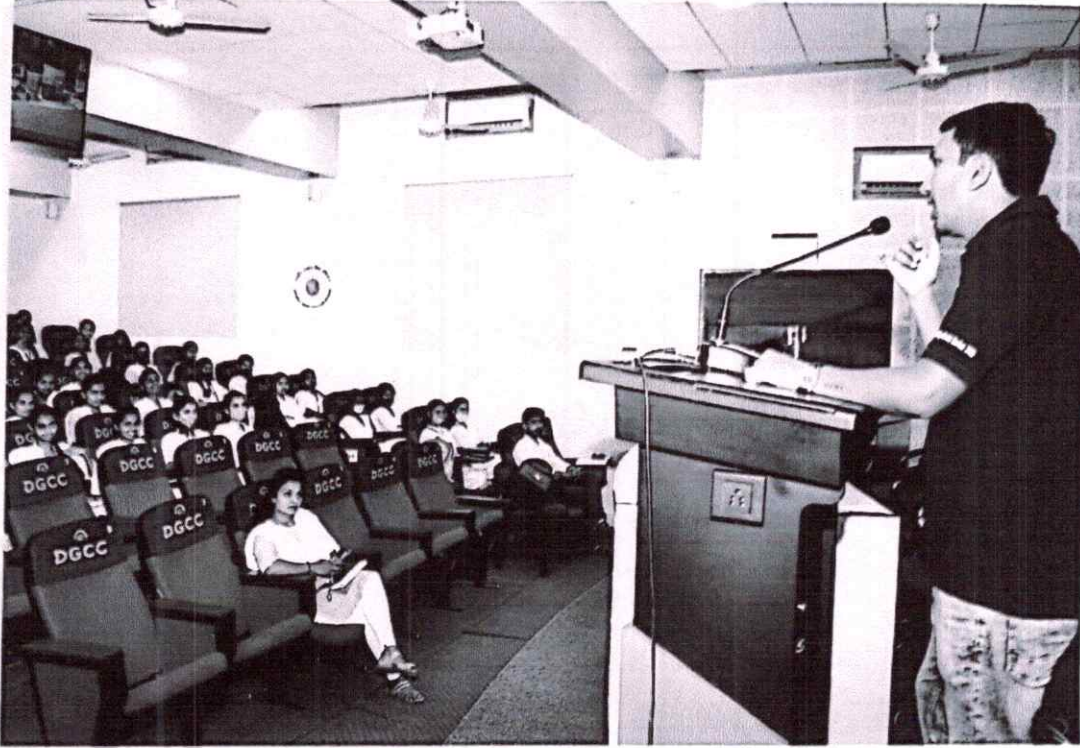
Yours sincerely,


Principal

Dhananjayrao Gadgil College of Commerce, Satara

Date - 22/03/2022

"Entrepreneurship Development Workshop"



माननी विद्यार्थी - श्री. संकेत पवार (Mr. Sanket Pawar)
समारंभ व्यवस्थापन याणवत मालिनी देताना

Date - 15/03/2022



माननी विद्यार्थी संघ सचिव - श्री. सुरज कोठे
(Mr. Suraj Kote)



Rayat Shikshan Sanstha's



DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Principal Dr. Bal Kamble
M.A., M. Phil., Ph.D

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Estd : June 1971

Junior College Index No. : 21.10.002

UDIAS No. 27311026506

Ref. : २२०३

Date : 22/03/2022

To,
Hon'ble Yuvraj Kale
Satara.

Subject: - Invitation as a Guest lecturer

Respected Sir,

With reference to the above subject, it gives us a great pleasure to invite you as a Guest for the programme organized on Entrepreneurship in import Export management of to be held on 22th March & 23rd March, 2022 at 11.00 am. at Sau. Laxmibai Patil Auditorium.

Thank you.

Yours sincerely,




Principal

Dhananjayrao Gadgil College of Commerce, Satara



Rayat Shikshan Sanstha's



DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Principal Dr. Bai Kamble
M.A., M. Phil., Ph.D

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Estd : June 1971

Junior College Index No. : 21.10.002

UDIAS No. 27311026506

Ref : 24487

Date : 22/03/2022

To,
Hon'ble Yuvraj Kale
Satara.

Respected Sir,

We thank you for accepting our invitation as a Guest lecturer for the programme organized on Entrepreneurship in import Export management of to be held on 22th March & 23rd March, 2022 at 11.00 We expect the same kind of co-operation in the future.

Thank You.

Yours sincerely,


Principal



Dhananjayrao Gadgil College of Commerce, Satara



Principal Dr. Bai Kamble
M.A., M. Phil., Ph.D



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder - Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Estd : June 1971

Junior College Index No. : 21.10.002

UDIAS No. 27311026506

Ref. :

Date :

To,
Hon'ble Yuvraj Kale
Satara.

Respected Sir,

We thank you for accepting our invitation as a Guest lecturer for the programme organized on Entrepreneurship in import Export management of to be held on 22th March & 23rd March, 2022 at 11.00 We expect the same kind of co-operation in the future.

Thank You.

Yours sincerely,


Principal



Dhananjayrao Gadgil College of Commerce, Satara



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Principal Dr. Bal Kamble
M.A., M. Phil., Ph.D

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Estd : June 1971

Junior College Index No. : 21.10.002

UDIAS No. 27311026506

Ref. :

Date :

To,
Hon'ble Yuvraj Kale
Satara.

Subject: - Invitation as a Guest lecturer

Respected Sir,

With reference to the above subject, it gives us a great pleasure to invite you as a Guest for the programme organized on Entrepreneurship in import Export management of to be held on 22th March & 23rd March, 2022 at 11.00 am. at Sau. Laxmibai Patil Auditorium.

Thank you.

Yours sincerely,




Principal

Dhananjayrao Gadgil College of Commerce, Satara



Rayat Shikshan Sanstha's

Dhananjayrao Gadgil College of Commerce, Satara
(An Autonomous College)

Financial Contribution by Alumni

Rayat Shikshan Sanstha Kird
Dhananjayrao Gadgil College of Comm.Satara

Donation
Ledger Account

2017-18

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Apr-17	Dr Cash श्रीमती किर्तीकुडव सरोज भानुदास यांचेकडून जमा	Receipt	30002		1,000.00
21-Apr-17	Dr Cash प्रोफेसर पवार अभिजित नानासाहेब यांचेकडून जमा	Receipt	1000		1,000.00
27-Apr-17	Dr Cash श्री वाघ मारुती संभाजी यांचेकडून जमा	Receipt	30004		1,000.00
29-Apr-17	Dr Cash प्रोफे. कुरकुटे एस.ए. यांचेकडून जमा	Receipt	30005		15,000.00
	Dr Cash डॉ. वंदना जाधव यांचेकडून जमा	Receipt	30006		250.00
23-Nov-17	Dr Cash चेक न. ०५०९६५ सी.ए. इन्स्टिट्यूट यांचेकडून जमा	Receipt	629		7,500.00
6-Dec-17	Dr Cash स्वस्तिक सेल्स यांचेकडून देणगी जमा	Receipt	30007		10,000.00
11-Dec-17	Dr Cash साईकुपा सप्लायर्स (प्रा. आनंदराव रामू यादव) यांचेकडून देणगी जमा	Receipt	30008		10,000.00
13-Jan-18	Dr Cash गजानन प्रेस यांचाकडून पा. नं ३०००९ ने देणगी जमा (प्रो. भागवत भार्गवराम सदाशिव)	Receipt	30009		10,000.00
29-Jan-18	Dr Cash प्रा. ढोपे आर. टी. यांचाकडून पा. नं ३०००९ ने देणगी जमा	Receipt			250.00
7-Feb-18	Dr Cash Received donation from Jr.NSS Camp year 2017-18 special camp	Receipt			16,472.00
28-Mar-18	Dr Cash प्रा. बाळासाहेब मोरे यांच्याकडून जमा	Receipt			10,000.00
	Dr Cash प्रा जयमाला ढाणे यांच्याकडून जमा	Receipt			9,000.00
	Dr Cash प्रा. संतोष अमंदे यांच्याकडून जमा	Receipt			5,500.00
	Dr Cash प्रा. विजय पाटील यांच्याकडून जमा	Receipt			1,000.00
	Dr Cash प्रा संग्राम जाधव यांच्याकडून जमा	Receipt			500.00
	Dr Cash डॉ सुनील गोंड यांच्याकडून जमा	Receipt			1,000.00
	Dr Cash प्रा श्रीकांत गंगावणे यांच्याकडून जमा	Receipt			1,000.00

Carried Over



(Signature)
Principal
Dhananjayrao Gadgil College of Commerce
Satara

1,00,472.00

continued ...

Rayat Shikshan Sanstha Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Donation
Ledger Account

1-Apr-20 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Sep-20	Dr Internal Transaction डॉ.एल.एन.घाटगे यांच्याकडून पावती न ६१६७७ ने जमा	Receipt			4,660.00
26-Nov-20	Dr Internal Transaction डॉ.शिरीष लिमये यांच्याकडून देणगी जमा पा. न. ६१६७८	Usanwar Receipt	40		500.00
29-Dec-20	Dr Internal Transaction As per B/S Nusar Labour Scheme Kirdis खर्च पडलेली रक्कम जमा	Receipt	Contra Trasn.		15,000.00
Jan-21	Dr Internal Transaction सूर्यवंशी सचिन राजेंद्र पावती न ५५५१ ने देणगी जमा.	Usanwar Receipt	55		5,000.00
7-Jan-21	Dr Internal Transaction पावती न ५५५५२ ने प्रा.चवरे डी.टी जमा	Usanwar Receipt	58		5,000.00
11-Jan-21	Dr Internal Transaction पावती न ५५५५५ ने श्री सतीश गुरवे (साईरत्न अल्युमिनियम) यांच्याकडून जमा	Usanwar Receipt	60		20,000.00
12-Jan-21	Dr Internal Transaction प्रा.जी.व्ही.जाधव यांच्याकडून पावती न ५५५५६ ने देणगी जमा	Usanwar Receipt	61		5,000.00
	Dr Internal Transaction प्रा.एस.ए कुरुकुटे यांच्याकडून पावती न ५५५५७ ने देणगी जमा	Usanwar Receipt	62		5,000.00
20-Jan-21	Dr Internal Transaction डॉ.एल.एन घाटगे यांच्याकडून पावती न ५५५५८ ने देणगी जमा.	Usanwar Receipt	68		5,000.00
25-Jan-21	Dr Internal Transaction प्रा श्री बावळेकर ए.के यांच्या कडून पावती न ५५५५९ ने देणगी जमा	Usanwar Receipt	71		5,000.00
	Dr Internal Transaction प्रा.सौ.शिंदे ए.व्ही यांच्याकडून पावती न ५५५६० ने देणगी जमा	Usanwar Receipt	72		5,000.00
	Dr Internal Transaction प्रा.सौ काळे शुभांगी एस यांच्याकडून पावती न ५५५६१ ने देणगी जमा	Usanwar Receipt	73		5,000.00
	Dr Internal Transaction प्रा.सौ काळे सुवर्णा एस यांच्याकडून पावती न ५५५६२ ने देणगी जमा	Usanwar Receipt	74		5,000.00
	Dr Internal Transaction प्रा.सौ.माने एस.व्ही यांच्याकडून पावती न ५५५६३ ने देणगी जमा	Usanwar Receipt	75		5,000.00
	Dr Internal Transaction प्रा.सौ जगदाळे एस.व्ही यांच्याकडून पावती न ५५५६४ ने देणगी जमा	Usanwar Receipt	76		5,000.00

Carried Over

95,160.00

continued ...

Rayat Shikshan Sanstha Kird

Donation Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				95,160.00
25-Jan-21	Dr Internal Transaction प्रा.सो.भोरे.जे.डी.यांच्याकडून पावती न ५५५६५ ने देणगी जमा	Usanwar Receipt	77		5,000.00
	Dr Internal Transaction प्रा.श्री.कुंभार एम.ए.यांच्याकडून पावती न ५५५६६ ने देणगी जमा	Usanwar Receipt	78		5,000.00
30-Jan-21	Dr Internal Transaction श्री.माने एच.वाय. (ग्रंथपाल) यांच्याकडून पावती न ५५५६७ ने देणगी जमा.	Receipt	ETH		5,000.00
1-Feb-21	Dr Internal Transaction प्रा.भोसले मंगेश विश्वासराव यांच्याकडून पावती न ५५५६८ ने देणगी जमा	Receipt	55568		5,000.00
16-Mar-21	Dr Internal Transaction डॉ.निलोत् आर के यांच्याकडून पावती न ५५५१९ व चेक न ०४९०६८ ने देणगी जमा	Receipt	55519		5,000.00
Mar-21	Dr Internal Transaction पावती न ५५५२० ने देणगी जमा (online NEFT)	Receipt	55520		5,000.00
31-Mar-21	Dr Internal Transaction Received From Jr NSS Regular Activity 2020-21	Receipt	Jr NSS		13,650.00
					1,38,810.00
Cr	Closing Balance			1,38,810.00	
				1,38,810.00	1,38,810.00



Principal
Dhananjayrao Gadgil College of Commerce
Satara.

Rayat Shikshan Sanstha Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Alumni Membership Form
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Dec-21	Dr Cash	Receipt 1	FEE REG		100.00
6-Dec-21	Dr Cash	Receipt 1	FEE REG		100.00
7-Dec-21	Dr Cash	Receipt	FEE REG		500.00
8-Dec-21	Dr Cash	Receipt 1	FEE REG		500.00
10-Dec-21	Dr Cash	Receipt	FEE REG		800.00
11-Dec-21	Dr Cash	Receipt	FEE REG		400.00
14-Dec-21	Dr Cash	Receipt 1	FEE REG		200.00
15-Dec-21	Dr Cash	Receipt 1	ERP		800.00
17-Dec-21	Dr Cash	Receipt 1	FEE REG		100.00
18-Dec-21	Dr Cash	Receipt 1	FEE REG		100.00
20-Dec-21	Dr Cash	Receipt	ERP		200.00
21-Dec-21	Dr Cash	Receipt	FEE REG		400.00
22-Dec-21	Dr Cash	Receipt	fee reg		1,100.00
23-Dec-21	Dr Cash	Receipt	fee reg		600.00
24-Dec-21	Dr Cash	Receipt	fee reg		300.00
27-Dec-21	Dr Cash	Receipt	fee reg		300.00
29-Dec-21	Dr Cash	Receipt	fee reg		100.00
30-Dec-21	Dr Cash	Receipt	fee reg		200.00
31-Dec-21	Dr Cash	Receipt	fee reg		200.00
1-Jan-22	Dr Cash	Receipt	fee reg		200.00
3-Jan-22	Dr Cash	Receipt	fee reg		100.00
5-Jan-22	Dr Cash	Receipt	fee reg		300.00
6-Jan-22	Dr Cash	Receipt	fee reg		600.00
7-Jan-22	Dr Cash	Receipt	ERP		200.00
8-Jan-22	Dr Cash	Receipt	fee reg		100.00
10-Jan-22	Dr Cash	Receipt	fee reg		200.00
11-Jan-22	Dr Cash	Receipt	fee reg		200.00
14-Jan-22	Dr Cash	Receipt	ERP		200.00
15-Jan-22	Dr Cash	Receipt	fee reg		200.00
25-Jan-22	Dr Cash	Receipt	ERP		100.00
31-Jan-22	Dr Cash	Receipt	fee reg		100.00
2-Feb-22	Dr Cash	Receipt	fee reg		100.00
12-Feb-22	Dr Cash	Receipt	ERP		100.00
15-Feb-22	Dr Cash	Receipt	fee reg		100.00
16-Feb-22	Dr Cash	Receipt	ERP		200.00
28-Feb-22	Dr Cash	Receipt	fee reg		100.00
5-Mar-22	Dr Cash	Receipt	erp		100.00
28-Mar-22	Dr Cash	Receipt	erp		300.00
					10,500.00
Cr	Closing Balance			10,500.00	
				10,500.00	10,500.00



[Signature]
Principal
Dhananjayrao Gadgil College of Commerce
Satara.

A List of
Donation by Alumni in form of Purified Drinking Water (Machine)

Date: 11/03/2022

Following alumni members have taken initiative for the providing clean purified drinking water (Machine) to the college student as social responsibility and accountability. They cordially and voluntarily Donated RO Water purifier to the college.

Sr.no	Name of the Student	Rupees
1.	Comred Kiran Mane	5000
2.	Adv. Ashok shinde	5000
3.	Shri. Sudhir pawar	5000
4.	Shri. Dilip charegaonkar	5000
5.	Shri. Gopalrao Khajure	5000
6	Shri. Ghadge M.Y	5000
7.	Shri. Prakash Mane	5000
8.	Kale Yuraj	5000
9.	C.A. Amit C. Nikam	5000
10.	Dr.R.G.Phadtare	5000
11.	Shri Nalawde J.K	5000
12	Dr./ Sawant V.K	4500
13.	Kurkute S.A.	4500
14.	Narale Bajirao	4500
15.	Kore J.K	4500
16.	Pawar Rahul B.	4500
18.	Pawar Sanket	4500
19	Gurav Rushikesh	4500
20.	Dr.T.D.Mahanwar	4500
21.	Patil Shailesh	4500
22.	Sankpal K.V.	4500
23.	Mr. Vitthal Mane	1000
24.	CA Krishna Dhavale	5000
25.	CS Kalyani Kuperkar	5000
26.	Mr. Gaurav Kasat	2500
27.	CS Nivedita Sakhwalkar	2500



28.	Adv. Abhijit Gosavi	2500
29.	Mr. Rohit Prabhune	2500
30.	Mr. Abhishek Kirkire	2500
31.	Mr. Arjun Pawar	2500
32.	Mr. Santosh Shinde	2500
33.	Mr. Ganesh Dalavi	2500
34.	Mr. Shubham Navale	2500
35.	Ms. Vandana Pai	2500
36.	Mr. Sangram Jadhav	2500
37.	Mr. Maruti Wagh	2500
38.	Ms. Vaishali Katkar	2500
39.	Mr. Umesh Kulkarni	2500
40.	Ms. Sanjay Kamble	2500
41.	Mr. Dilip Bhoje	2500
42.	Ms. Mohini Badotiya	2500
43.	Mr. Vishal Bhosale	2500
44.	Mr. Pratik Gujar	2500
45.	Mr. Amit Salunkhe	2500
46.	Mr. Saurabh Kalani	2500
47.	Mr. Dhiraj Kenjale	2500
48.	Mr. Pratik Nalawade	2500
49.	Ms. Niketa Deshmukh	2500
50.	Mr. Mayur Kumbhar	2500
51.	Ms. Swapnali Kumbhar	2500
52.	Ms. Supriya Jadhav	2500
53.	Ms. Kanchan Kshirsagar	2500
54.	Ms. Trupti	2500
55.	Ms. Vrushali Navale	2500
56.	Ms. Shubhada Dange	2500
57.	Mr. Ganesh Mane	2500
58.	Ms. Sayali Jagtap	2500
59.	Ms. Sneha Gade	2500
60.	Mr. Sachin Dethe	2500
61.	Mr. Rohit Shinde	2500
62.	Mr. Aditya Kulkarni	2500
63.	Mr. Aniket Kashikar	2500
64.	Mr. Sujit Pawar	2500
65.	Ms. Hetal Patel	2500



66.	Mr. Shubham Nashte	2500
67.	Ms. Sandhya Dhanawade	2500
68.	Ms. Poonam Shingate	2500
69.	Mr. Shubham Nikam	2500
70.	Mr. Vaibhav Raut	2000
71.	Vikarm Arjun More (AU Bank)	2500
72.	Sandip Kundalik Jadhav (AU Bank)	2500
73.	Virendra Tatake (ICWA) (1992)	2500
74.	Shubham Navale (2015-16) M.Com.	2500
75.	Prof.Chothe J.U.	2500
76.	Shri Pratik Potekar	2500
77.	Shri Pranav Vijay Jadhav (2019-20)	2500
78.	Shri. Prtap Shrikant Sawant (2019-20)	2500
79.	Mule Vrushabh	2500
	TOTAL	2,45,500/-

Thanks for all alumni members for kind co-operation


Co-ordinator
Alumni Committee


Principal
Dhananjayrao Gadgil College of Commerce,
Satara





**Drinking Water RO plant donated by Alumni of D.G.C.C., Satara
(1/7/2022)**



Bill Of Supply

SOLAR

GAIN ENERGY

A/P. Nagthane Tal & Dist Satra Mobile No. 9860522513 / 9860663013

Email : solargainenergy.bail@gmail.com

The Principle

Dhananjayrao Gadgil Mahavidyalaya
Satra

Invoice RO.No.9 349

Date :01/07/2022

Deli. Chal. No.9349

Date :01/07/2022

SR. No.	Particulars	Qty.	Rate	Amount
1	1000 Liter Per Hour Reverse Osmosis system filter With 2 years Full Guarantee With filter & Electrical parts	1	2,45,500/-	2,45,500/-

Rs. In Words : Two Lakh Forty Five Thousand Five Hundred Only

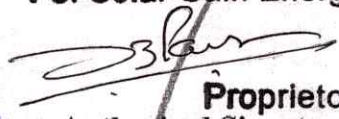
TOTAL 2,45,500/-

GRANDTOTAL 2,45,500/-

GSTIN 27BBMPP0689Q1ZL

PAN BBMPP0689Q

For Solar Gain Energy
For Solar Gain Energy


Proprietor
Authorised Signatory

Declaration Composition Taxable person not eligible to Collect Tax on Supplies



Subject to Satara Jurisdiction

Bill of Supply

श्री गगनगिरी कलेक्शन

रेडीमेडम् अण्ड होजिअरी

मरीआई महालक्ष्मी कॉम्प्लेक्स, दुकान नं. ४, पोवई नाका, सातारा-१

मोबा. : ९६०४५८५८९९

नं. 5255

दिनांक : ११/०९/२०२२

नं. प्रो.डॉ. वि. के. सावंत. (डी.जी. कॉलेज)

GSTIN: कमवा आणि शिका थोडने अंतर्गत
शिकणाऱ्या विद्यार्थ्यांसाठी इस खरेदी.

नं.	तपशील	HSN ACS	मग	दर	(Inclusive Tax)
	पॅन्ट		१०	११५०	११५००.००
	शर्ट		१०	६८०	६८००.००
GSTIN : 27AABPP7020L1ZM				एकूण	१८३००.००
"Composition Taxable Person not Eligible to Collect Tax on Supplies"					

● मंगळवार बंद

१८३००




Principal
Dhananjayrao Gadgil College of Commerce
Satara.



हिरामोती
फॅशन

॥ Shree ॥

CASH MEMO

Rathi Complex,
Powai Naka, Satara.1.
Ph.: 9545999988

B.No.

146

Date :

EXCLUSIVE LADIES READYMADES & DRESS MATERIAL

Sr Prof. Dr. V.K. Sawant CD.G. CHA
studies

Particulars	Qty.	Rate	Rs.	Ps.
chudli ^o	1		1200	
"	1		1200	
			5	
			2400	

GSTIN : 27ALMPR9779C1ZB

Alt.

- Replacement Time : 12 to 4 pm.
- Silk Fancy Dry-clean. Saturday Closed.

Thank You !



Sf
Principal
Dhananjayrao Gadgil College of Commerce
Satara.

Subject to Satara Jurisdiction

Bill of Supply

श्री गगनगिरी कलेक्शन

रेडीमेड्स अॅण्ड होजिअरी

मरीआई महालक्ष्मी कॉम्प्लेक्स, दुकान नं. ४, पोवई नाका, सातारा-९

मोबा. : ९६०४५८५८९९

नं. 5276

दिनांक : १८/९/२०२२

नं. प्रौ. डॉ. वि. के. सावंत, (डी. जी. कॉलेज, माजी विद्यार्थी)

GSTIN:

कम्पा आणि शिवा योजने अंतर्गत शिकणाऱ्या विद्यार्थीसाठी हेस खरेदी.

नं.	वस्तुविवरण	HSN	मात्रा	दर	रक्कम (Inclusive Tax)
	५२		१		११५०.००
	२६		१		६००.००
GSTIN : 27AABPP7020L1ZM "Composition Taxable Person not Eligible to Collect Tax on Supplies"				एकूण	१८५०.००

● मंगळवार बंद

प्रिन्सिपल



Principal
Dhananjayrao Gadgil College of Commerce
Satara.

TAX INVOICE

SOFT-TECH

Head Office: UG-2 Koteswar Santosh Apartment 550 Guruwar Peth Satara - 415002
Branch: Shop no 8, Saishwar Apartment, 580, Narayan Peth, Raman Bag Chowk Pune -411030.
Mob- 9822070858

TO, CA. SHINDE SAMIR		INVOICE NO. : SAT00625		ORINGNAL COPY			
		INVOICE DATE: 23/3/2022					
Sr. No.	DESCRIPTION	QTY	RATE	Amount (Rs.)	% CGST AMOUNT	% SGST AMOUNT	
1)	PRN LJ 2900 CANON	01	14200	12033.89	9%	1083.05	
					9%	1083.05	
TAX%	TAXABLE	TAX AMOUNT	CGST	SGST	BANK DETAILS		
					BANK: IDBI BANK LTD. BRANCH POWAI NAKA SATARA. A/C NO- 485651100000082. IFSC CODE : IBKL0000485.		
18	12033.89	2166.1	1083.05	1083.05	TOTAL	14200	
IN WORDS: FOURTEEN THOUSAND TWO HUNDRED ONLY /-							
GSTN NO. : 27AAJFS8985K1Z6				PAN NO. AAJFS8985K			
Receiver Signature				For SOFT-TECH  Authorised Signatory			



TAX INVOICE

SOFT-TECH

Head Office: UG-2 Koteswar Santosh Apartment 550 Guruwar Peth Satara - 415002
Branch: Shop no 8, Saishwar Apartment, 580, Narayan Peth, Raman Bag Chowk Pune -411030.
Mob- 9822070858

TO, CA. NIKAM AMIT		INVOICE NO. : SAT00621		ORINGNAL COPY				
		INVOICE DATE: 22/3/2022						
Sr. No.	DESCRIPTION	QTY	RATE	Amount (Rs.)	% CGST AMOUNT		% SGST AMOUNT	
1)	Printer Epson L3250 all in one Multi –Function Ink Jet Printer With Wifi	1	14034	11893.22	9%	1070.39	9%	1070.39
TAX	TAXABLE	TAX AMOUNT	CGST	SGST	BANK DETAILS			
					BANK: IDBI BANK LTD. BRANCH POWAI NAKA SATARA. A/C NO- 485651100000082. IFSC CODE : IBKL0000485.			
18	11893.22	2140.78	1070.39	1070.39	TOTAL		14034	
IN WORDS: FOURTEEN THOUSAND THIRTY-FOUR ONLY.								
GSTN NO. : 27AAJFS8985K1Z6					PAN NO. AAJFS8985K			
Receiver Signature				For SOFT-TECH  Authorised Signatory				

TAX INVOICE

SOFT-TECH

Head Office: UG-2 Koteswar Santosh Apartment 550 Guruwar Peth Satara - 415002
Branch: Shop no 8, Saishwar Apartment, 580, Narayan Peth, Raman Bag Chowk Pune -411030.
Mob- 9822070858

TO, MR. NAVALE SHUBHAM		INVOICE NO. : SAT00629 INVOICE DATE: 24/3/2022		ORINGNAL COPY				
Sr. No.	DESCRIPTION	QTY	RATE	Amount (Rs.)	% CGST AMOUNT		% SGST AMOUNT	
1)	HORN ATH 22 AHUJA TRAMPET	2	2048	1735.16	9%	312.33	9%	312.33
2)	AHUJA AU-60 UNIT	2	1407	1192.36	9%	214.62	9%	214.62
3)	AMPLIFIER AHUJA SSA 160 DP	1	15622	13238.90	9%	1191.50	9%	1191.50
4)	MIKE AWA 700U2 AHUJA CORDLESS	1	6569	5566.78	9%	501.01	9%	501.01
5)	SPEAKER CABLING WITH CASSING OR PIPING	38	62	52.50	9%	179.55	9%	179.55
6)	INSTALLATION CHARGES	1	3098	2625	9%	236.25	9%	236.25
7)	CABLE AUX	1	158	133.47	9%	12.02	9%	12.02
TAX%	TAXABLE	TAX AMOUNT	CGST	SGST	BANK DETAILS BANK: IDBI BANK LTD. BRANCH POWAI NAKA SATARA. A/C NO- 485651100000082. IFSC CODE : IBKL0000485.			
18.00	29414.19	52945.56	2647.28	2647.28	TOTAL		34709	
IN WORDS: THIRTY-FOUR THOUSAND SEVEN HUNDRED NINE ONLY								
GSTN NO. : 27AAJFS8985K1Z6				PAN NO. AAJFS8985K				
Receiver Signature				For SOFT - TECH  Authorized Signatory				

TAX INVOICE

SOFT-TECH

Head Office: UG-2 Koteswar Santosh Apartment 550 Guruwar Peth Satara - 415002
Branch: Shop no 8, Saishwar Apartment, 580, Narayan Peth, Raman Bag Chowk Pune -411030.
Mob- 9822070858

TO, MR. DALVI GANESH			INVOICE NO. : 00632 INVOICE DATE: 25/3/2022		ORINGNAL COPY				
S No.	DESCRIPTION		QTY	RATE	Amount (Rs.)	% CGST AMOUNT		% SGST AMOUNT	
1)	TROPHY		2	4200	3559.32	9%	640.68	9%	640.68
TAX%	TAXABLE	TAX AMOUNT	CGST	SGST	BANK DETAILS BANK: IDBI BANK LTD. BRANCH POWAI NAKA SATARA. A/C NO- 485651100000082. IFSC CODE : IBKL0000485.				
100	7118.64	1281.36	640.68	640.68	TOTAL		8400		
IN WORDS: EIGHT THOUSAND FOUR HUNDRED ONLY									
GSTN NO. : 27AAJFS8985K1Z6					PAN NO. AAJFS8985K				
Receiver Signature				For SOFT-TECH  Authorized Signatory					