

**BPHE SOCIETY'S
AHMEDNAGAR COLLEGE AHMEDNAGAR
Budget & Expenditure**

YEAR	LCD PROJECTOR	
	Budget	Actual Expenditure
2018-2019	NIL	NIL
2019-2020	NIL	NIL
2020-2021	NIL	NIL
2021-2022	NIL	NIL
2022-2023	200,000.00	146980.00


Chartered Accountant


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR



College Management Account

Ahmednagar College
Station Road
Ahmednagar

LCD Projector

Ledger Account

18-19

N/A

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Principal Management Account

BPHE Society's
Ahmednagar College
Station Road
Ahmednagar

19-20
Nil

LCD Projector
Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit

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PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Principal M.Ment Account 20-21

Ahmednagar College
Station Road
Ahmednagar


LCD Projector
Ledger Account

20-21

Nil

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Bcs/ Mcs Account 2022-23

Ahmednagar College
Station Road
Ahmednagar

22-23

LCD Projector

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
21-11-2022	To A.D.C.C. Bank - 103	Payment	81	73,800.00	
22-11-2022	To A.D.C.C. Bank - 103	Payment	87	73,180.00	
				1,46,980.00	
	By Closing Balance				1,46,980.00
				1,46,980.00	1,46,980.00

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PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

INVOICE

LAXMI ENTERPRISES

[Dealers in all types of computer peripherals & computer maintainence]

Tapkir Lane, Ramchandra Khunt, Ahmednagar

Date : 21/11/2022

To,
The Principal
Ahmednagar college,
Ahmednagar. 414 001

Invoice No: 0217

Department : BCS/BCA

Sr. No	Description	Quantity	Rate	Amount
01	LCD Projector Epson EB-E01 XGA Projector	01 Nos.	36,900=00	36,900=00
02	SATA Hard Disk 512 GB	10 Nos.	3,190=00	31,900=00
03	Projector Cable	01 Nos.	900=00	900=00
04	DLINK CAT6 Cable	120 Mtrs	29=00	3480=00



Rs. Seventy three thousand one hundred eighty only

Total

73,180=00

GST No. 27ANNPG6584F1ZM

For Laxmi Enterprises

Proprietor

PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

22-23

INVOICE

LAXMI ENTERPRISES

[Dealers in all types of computer peripherals & computer maintainence]
Tapkir Lane, Ramchandra Khunt, Ahmednagar

Date: 22/11/2022

Invoice No: 0216

To,
The Principal
Ahmednagar college,
Ahmednagar. 414 001

Department : BCS/BCA

Sr. No	Description	Quantity	Rate	Amount
01	LCD Projector Epson EB-E01 XGA Projector	02 Nos.	36,900=00	73,800=00
Rs. Seventy three thousand eight hundred only			Total	73,800=00



GST No. 27ANNPG6584F1ZM

For Laxmi Enterprises

Proprietor

PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR