

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

YEAR	COLLEGE WEB SITE EXP.	
	Budget	Actual Expenditure
2018-2019	30,000.00	25000.00
2019-2020	30,000.00	25000.00
2020-2021	35,000.00	25000.00
2021-2022	30,000.00	25000.00
2022-2023	30,000.00	25000.00

K. S. Sapre

Chartered Accountant



PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

College Management Account

Ahmednagar College
Station Road
Ahmednagar

College Web Site Exps

Ledger Account

1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
29-3-2019	To A.D.C.C. Bank Account No. 112	Payment	252	25,000.00	
	By Closing Balance			25,000.00	25,000.00
				25,000.00	25,000.00


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Subject to Ahmednagar Jurisdiction Only

SATYAM PRINTS

Office No.4, Near Chaupati Karanaja, Opp. Sunil Jadhav Hospital, Ahmednagar

GSTIN No.: 27ATTPS6498Q1Z0

To.

The Principal,
Ahmednagar College,

Date :

Invoice No. : 28/03/20
CC9

Particular	Qty	Amount
① Website Maintenance and updation. Year - 2018-2019	1	25,000



PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Total:

25,000

Amount in words

Twenty Five Thousand Only

Jai. Duram.

Receivers Sign

For SATYAM PRINTS
(Authorised Signature)

Principal Management Account

BPHE Society's
Ahmednagar College
Station Road
Ahmednagar

College Web Site Exps Ledger Account

1-Mar-2020 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
31-3-2020	To A.D.C.C.Bank A/c No 112	Payment	232	25,000.00	
	By Closing Balance			25,000.00	25,000.00
				25,000.00	25,000.00


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

SATYAM PRINTS

Office No.4, Near Chaupati Karanaja, Opp. Sunil Jadhav Hospital, Ahmednagar

GSTIN No.: 27ATTPS6498Q1Z0

Date: 27/03/21

To. The Principal,
Ahmednagar College.

Invoice No.: 106

Particular	Qty	Amount
1) website Development, and update Year - 2019 - 20		25,000/-



PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Total: 25,000/-

Amount in words Twenty Five Thousand Only.

For SATYAM PRINTS
(Authorised Signature)

Receivers Sign

Principal M.Ment Account 20-21

Ahmednagar College
Station Road
Ahmednagar

College Web Site Exps
Ledger Account

1-Mar-2021 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit	Page 1
25-3-2021	To A.D.C.C. Bank 112	Payment	341	25,000.00		
	By Closing Balance				25,000.00	
				25,000.00	25,000.00	


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

SATYAM PRINTS

Office No.4, Near Chaupati Karanaja, Opp. Sunil Jadhav Hospital, Ahmednagar

To. *The Principal,*
Ahmednagar College,

GSTIN No.: 27ATTPS6498Q1Z0

Date: *25/03/22*

Invoice No.: *119*

Particular	Qty	Amount
<i>Website Development and update Year 2020-21</i>		<i>25,000/-</i>



2
PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Total: *25,000/-*

Amount in words

Receivers Sign

Jai Satyam
For SATYAM PRINTS
(Authorised Signature)

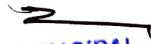
Principal Management Account 2021-22

Ahmednagar College
Station Road
Ahmednagar

College Web Site Exps Ledger Account

1-Mar-2022 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
31-3-2022	To A.D.C.C. Bank - 112	Payment	407	25,000.00	
				25,000.00	
	By Closing Balance				25,000.00
				25,000.00	25,000.00


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Subject to Ahmednagar Jurisdiction Only

SATYAM PRINTS

Office No.4. Near Chaupati Karanaja. Opp. Sunil Jadhav Hospital. Ahmednagar

GSTIN No.: 27ATTPS6498Q1Z0

Date: 29/03/23

Invoice No.: 140

To. The Principal
Ahmednagar College.

Particular	Qty	Amount
1) web development and updation. Year. 2021 - 2022	1	25,000



PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Amount in words

Receivers Sign

Total: 25,000/-

Jai Suman

For SATYAM PRINTS
(Authorised Signature)

Principal M.Ment Account 2022-23

Ahmednagar College
Station Road
Ahmednagar

College Web Site Exps
Ledger Account

1-Mar-2023 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
31-3-2023	To A.D.C.C. Bank - 112	Payment	202	25,000.00	
	By Closing Balance			25,000.00	25,000.00
				25,000.00	25,000.00

Page 1


PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Subject to Ahmednagar Jurisdiction Only

SATYAM PRINTS

Office No.4, Near Chaupati Karanaja, Opp. Sunil Jadhav Hospital, Ahmednagar

GSTIN No.: 27ATTPS6498Q1Z0

To.

The Principal,
Ahmednagar College

Date: 29/03/19

Invoice No.: 006

Particular	Qty	Amount
1) web development and updation. Year - 2022 - 2023	1	25,000/-



PRINCIPAL
AHMEDNAGAR COLLEGE
AHMEDNAGAR

Total: 25,000/-

Amount in words Twenty five Thousand Only

Sai Swam.

Receivers Sign

For SATYAM PRINTS
(Authorised Signature)