

Vidya Bharati Shaikshanik Mandal Amaravati's
Sant Muktabai Arts & Commerce College, Muktainagar Dist-Jalgaon

Budget allocation for infrastructure augmentation

Budget allocation for infrastructure augmentation (in Lakhs)	Year
85.00	2014-15
72.00	2015-16
18.00	2016-17
7.00	2017-18
6.00	2018-19



30 JAN 2020



Principal
Principal
Sant Muktabai Arts & Commerce
College, Muktainagar Dist Jalgaon

Vidya Bharati Shaikshanik Mandal Amaravati's
Sant Muktabai Arts & Commerce College, Muktainagar Dist-Jalgaon

Budget allocation for infrastructure augmentation
Academic Year 2014-15

Sr. No.	Heads	Budge allocation in Rs.
1.	Reading Room Furniture & Fixture	20,000
2.	College Garden	40,000
3.	Gymkhana	1,30,000
4.	Electricity, Gas, Telephone	2,20,000
5.	Equipments	2,20,000
6.	LCD'S	20,000
7.	Building Section	78,50,000
Total		85,00,000



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JAN 2020



The Principal
Sant Muktabai Arts & Commerce
College, Muktainagar, Dist-Jalgaon

Vidya Bharati Shaikshanik Mandal Amravati's
Sant Muktabai Arts & Commerce College, Muktainagar Dist-Jalgaon

**Budget allocation for infrastructure augmentation
Academic Year 2015-16**

Sr. No.	Heads	Budge allocation in Rs.
1.	Furniture, Reading Room	25,000
2.	College Garden & Botanical Garden	2,00,000
3.	Electricity, Gas, Telephone	2,80,000
4.	Equipments (Gymkhana)	95,000
5.	M.R.P- LCD'S	1,00,000
6.	Building Section	65,00,000
Total		72,00,000



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**Budget allocation for infrastructure augmentation
Academic Year 2016-17**

Sr. No.	Heads	Budge allocation in Rs.
1.	Furniture, Reading Room	40,000
2.	College Garden	70,000
3.	Electricity, Gas, Telephone	2,00,000
4.	Gymkhana	1,10,000
5.	Equipments	1,80,000
6.	Dead Stock	50,000
7.	Building Section	11,50,000
Total		18,00,000



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Vidya Bharati Shaikshanik Mandal Amaravati's
Sant Muktabai Arts & Commerce College, Muktainagar Dist-Jalgaon

**Budget allocation for infrastructure augmentation
Academic Year 2017-18**

Sr. No.	Heads	Budge allocation in Rs.
1.	Furniture & Fixture, Reading Room	20,000
2.	College Garden	45,000
3.	Electricity, Gas, Telephone	1,50,000
4.	Gymkhana	1,00,000
5.	College Canteen	45,000
6.	Play Grand	80,000
7.	Building Section	2,60,000
Total		7,00,000



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Vidya Bharati Shaikshanik Mandal Amravati's
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**Budget allocation for infrastructure augmentation
Academic Year 2018-19**

Sr. No.	Heads	Budge allocation in Rs.
1.	Reading Room	10,000
2.	College Garden	10,000
3.	Electricity, Gas, Telephone	3,20,000
4.	Gymkhana	90,000
5.	College Canteen	10,000
6.	Equipments (Gymkhana)	80,000
7.	Play Ground	80,000
Total		6,00,000



[Signature]
Principal
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College, Muktainagar Dist Jalgaon

Tax Invoice



COMPUTER BEAM
 Shop No. 225, First Floor,
 V. V. Market, (Golani Market)
 Jalgaon-425001
 PH-0257-2224445/2221445
 Maharashtra - 425 001
 Contact :0257-2224445,2221445
 E-Mail :computerbeam@gmail.com

Buyer
Sant Muktabai Arts & Commerce College
 Muktainagar Pin-425306
 Dist Jalgaon
 Ph-02583-222322

Invoice No. Cr-995	Dated 4-Jun-2014
Delivery Note	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Mr.s.d.patil, Mob.no-9421523074	Dated 4-Jun-2014, 4-Jun-2014
Despatch Document No.	Dated
Despatched through Mr.Rajendra.C.Patil	Destination Mob.No-9503603202
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Battery - Laptop ACER ASPIRE 5050 S/n-B31-BR00603076B10502 R.T.-N04/26.5.14	5	1 Nos.	3,000.00	Nos.	4.762 %	2,857.14
						Vat Tax 5% (SALE) 5 %	142.86
Total			1 Nos.				Rs.3,000.00

Paid & Cancelled

[Signature]
Principal
 Sant Muktabai Arts & Commerce
 College, Muktainagar Dist Jalgaon

Amount Chargeable (in words) Indian Rupees Three Thousand Only	VAT %	Assessable Value	E & O/E VAT Amount
VAT Amount (in words) Indian Rupees One Hundred Forty Two and Eighty Six paise Only (Rs. 142.86)	5 %	2,857.14	142.86

Company's CST No. : 27670179951C W.E.F.01-04-2006
 Company's LBT No. : JMC/LBT/01/E/0028
 Company's Service Tax No. : AAJPC8283EST001
 Company's PAN : AAJPC8283E

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the out GST liability on the sale has been paid or shall be paid." LBT: JMC/LBT/01/E/0028

LBT Declaration
 Date & Time : 4-Jun-2014 at 12:14
 Company's Bank Details
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278)
 A/c No. : 20046202278
 Branch & IFS Code : Road Branch & MAHB0000527

Customers Seal and Signature *[Signature]* for COMPUTER BEAM
 Authorised Signatory