



Phondaghat Education Society's,

ARTS AND COMMERCE COLLEGE, PHONDAGHAT.

Tal. Kankavli, Dist. Sindhudurg Pin - 416601

(महाराष्ट्र शासन मा.क्र. एनजीसी -३५९५/ नमवि/(१३७/९५)/मशि- ३ दिनांक ४ ऑगस्ट १९९५)

Recognised Under Section 2 f and 12 b of the UGC.

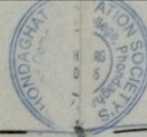
E-mail : accphondaghat1995@gmail.com / accp1995@yahoo.com

■ Affiliated to University of Mumbai




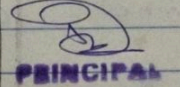

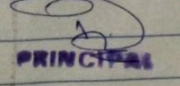
DEADSTOCK REGISTER



DEAD STOCK





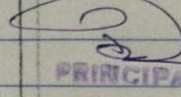
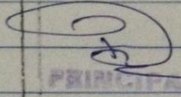
REGISTER 330

Sr. No.	Particulars	From whom purchased and date	Quantity Received	Price	Vr. No. & Date	Previous Balance	Total	Written off	Balance	Officer's Signature & Designation	Remarks
	Table	Om Furniture Works Phondoyen	02	10500/-	<u>57</u> 30/03/2019					 PRINCIPAL	
	class room tables	Harshad Furniture works Big Diars Small Diars	01 08	12500/-	<u>168</u> 24/01/2020	07	07			 PRINCIPAL	
	Lenova Desktop 2019-2020	Global Computers Kankaval.	03	72000/-	<u>198</u> 20/03/20	08	11			 PRINCIPAL	
	Lenova Desktop 2019-2020	Global Computers Kankaval.	01	87500/-	<u>64</u> 29/01/2020	11	12			 PRINCIPAL	
	Cupboard	Sunder Furniture	02	35000/-	<u>211</u> 03/2024	30	32			 PRINCIPAL	
	Cupboard	Sunder Furniture	03	20000/-	<u>60</u> 31/03/2024	32	33			 PRINCIPAL	

DEAD STOCK

REGISTER



Sr. No.	Particulars	From whom purchased and date	Quantity Received	Price	Vr. No. & Date	Previous Balance	Total	Written off between	Balance	Officer's Signature & Designation	Remarks
	wooden cupboard	Supreme plywood	09	126000/-	$\frac{80}{24/02/22}$	0	09			 PRINCIPAL	
	office table	Supreme plywood	02	128000/-	$\frac{80}{24/02/22}$	0	09			 PRINCIPAL	
	wooden chair	Om Furniture workphanda	01	4000	$\frac{231}{28/03/23}$	05	06			 PRINCIPAL	
	Thumb Impression machine	Next Vision computers		15750/-	$\frac{96}{03/11/24}$	-	01			 PRINCIPAL	

Beneficiary Name / लाभार्थी का नाम: Finance and Accounts Officer
Beneficiary A/C / लाभार्थी खाते: Mumbai University
MUMUNJ1691455665

58



Original for Recipient
TAX INVOICE 533

Date January 23, 2020
Due Date February 07, 2020

GLOBAL COMPUTERS

1294.FFA,Sarthak Building,
Vakadwadi,Janavli,
KANKAVLI, MAHARASHTRA (416602 -
27ADAPJ2956P1Z4), PIN Code 416602, India
02367233711 /7507195490 /9422435285
globalkankavli@gmail.com
GSTIN: 27ADAPJ2956P1Z4
PAN: ADAPJ2956P

Bill to:

Principal Arts & Commerce College,Phondaghat
At post Phondaghat
kankavali, Maharashtra (MH - 27), PIN Code 416602,
India
9423053337
Mr.Deepak Sawant
Place of Supply: MH (27)

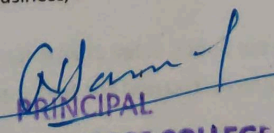
NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
1	Lenovo Desktop Lenovo Desktop V520-15IKL I5,7TH GEN,4GB RAM 1TB HDD,KB& MOUSE,DOS 19.5" LED MONITOR DESKTOP S/N- PC13FT7E MONITOR S/N-VKAF6811		1.00	2,860.17 9.00%	2,860.17 9.00%	37,500.00

TOTAL	1.00	2860.17	2860.17	37500.00
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Total: ₹ Thirty Seven Thousand Five Hundred Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 31,779.66
TOTAL TAX AMOUNT	₹ 5,720.34
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 37,500
AMOUNT RECEIVED	(-) 37,500.00
AMOUNT DUE	₹ 0

Note:
I/We hereby certify that my/our registration under maharashtra value added act 1959 is in force on which take sales of the goods specified in this bill memorandum is made by me/us & that the transaction of sales covered by this bill memorandum has been effected by me/us is the regular course of our business.


PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal.kankavli, Dist.Sindhudurg

ACKNOWLEDGEMENT	DATE / दिनांक
BENEFICIARY NAME / लाभार्थी नाव	Finance And Account Officer Mumbai University
BENEFICIARY A/C / लाभार्थी खाते	MUMUNSI1691455665

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Deepak Sawant
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1	Lenovo Desktop Lenovo Desktop V530S-07ICB Desktop Intel Dual Core,4GB Ram 1TB HDD,No ODD,18.5"LED Monitor Desktop S/N- PG01V60S,PG01V069, PG01TZAQ Monitor S/N- V90584MT,V90584KC, V905E4PB		3.00	5,491.53 9.00%	5,491.53 9.00%	72,000.00
2	Quick Heal AntiVirus S/N-1R9D9-78F00-D101C-94998 S/N-FD011-AS149-00608-A6189 (Lab Pc 1) S/N-5L171-FS02B-028B0-9B791 (PC-1)		3.00	114.41 9.00%	114.41 9.00%	1,500.00
3	D-LINK 8 PORT SWITCH S/N-QS7L213015001		1.00	83.90 9.00%	83.90 9.00%	1,100.00


PRINCIPAL
Arts & Commerce College
Phondaghat, Tal. Kankavli, Dist. Sindhudurg


CHAIRMAN
Phondaghat Education Society
Phondaghat, Tal. Kankavli (Sindhudurg)



MEMORANDUM OF UNDERSTANDINGS (MoU)

Between



**ARTS AND COMMERCE COLLEGE, PHONDAGHAT,
TAL. KANKAVLI, DIST. SINDHUDURG.
416601 (MAHARASHTRA)**

And

**INCITE COMPUTERS, GANDHI CHOWK,
PHONDAGHAT
TAL: KANKAVLI, DISTRICT: SINDHDURG, 416601**

Memorandum of Understanding (MoU)

Between

Arts and Commerce College, Phondaghat, Tal: Kankavli, District: Sindhudurg (MS) (Known as Phondaghat College, here in after referred to as 'ACCP') is a Higher Education Institute under Section 2(F) and 12(B) of the University Grant Commission Act 1956 and is affiliated to University of Mumbai, having its office address at Arts and Commerce College, Phondaghat, Tal: Kankavli, District Sindhudurg. Pin 416601 through its Principal

and

Incite Computers, Gandhi Chowk, Phondaghat, Tal: Kankavli, District: Sindhudurg (MS) (known as Incite Computers, here in after referred to as 'ICP') is a private Computer Training Institute, affiliated to MKCL, having its office address at Incite Computers, Gandhi Chowk, Phondaghat, Tal: Kankavli, District Sindhudurg. Pin 416601 through its Director **ACCP** and **ICP** (which for this MoU are hereinafter referred to as 'PARTY' and collectively referred to as the 'PARTIES') desire to work in collaboration with each other for exchange of knowledge, expertise and collaborative initiatives on terms and conditions set out in this MoU.

NOW THIS AGREEMENT WITNESSETH AND IT IS AGREED BY AND BETWEEN THE PARTIES AS UNDER:

- To assist to organise online Workshops and Seminars.
- To develop Information Communication Technology initiatives.
- To maintain technical cooperation with each other.
- To arrange ICT expert lectures online/ offline for the students.
- To exchange ideas for the future plan.
- To exchange ideas about role of ICT in imparting employable skills to the students.




The agreement is an understanding between these two institutions to facilitate each other in the above referred areas and shall not in any way make any of the institutions liable for legal or departmental explanations arising out of:

- Any deliriation in the primary duty of each institution at its own end.
- Any financial irregularity.
- Any legal involvement.
- Any issue stemming out from non-compliance of the official or legal directions

This understanding is initially for a period of five years, the first day shall be the date of signing this document by the Heads of the both the collaborating institutions. However, the review of the effectiveness of this understanding shall be carried out at the end of one year.

There after suggestions for improvement if required or about the continuance of good work shall be extended. The extension of the MoU beyond three years shall be based on the report of the review committee after the completion of five years of this understanding.

IN WITNESS WHEREOF, the PARTIES have executed this MoU and represent that they approve, accept, and agree to the terms contained herein.

<p>Principal Arts & Commerce College, Phondaghat, Tal: Kankavali, Dist. Sindhudurg 416601</p> <p>Seal: ARTS & COMMERCE COLLEGE Phondaghat, Tal. Kankavali, Dist. Sindhudurg</p>	<p>Director Incite Computers, Chandhi Chowk, Phondaghat, Tal: Kankavali, Dist. Sindhudurg 416601</p> <p>Seal: </p>
<p>Signature:  Date: 11/01/2020 Name with designation : Assistant Prof.</p>	<p>Signature:  Date: Name with designation :</p>



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<p>Signature:  Date: 11/01/2020 Name with designation : Assistant Prof.</p>	<p>Signature:  Date: Name with designation :</p>

1



महाराष्ट्र MAHARASHTRA

© 2022 ©

51AA 799317

100x25x2500

विक्री ठिकाण - घर नं. १८२९, फोंडाघाट,
 ता. कणकवली, सिंधुदुर्ग
 परवाना क्रमांक-१५०३०१० दिनांक - २७/०७/२४
 मुद्रांक विक्री क्र. - ६२० मुद्रांक शुल्क - १००/-
 मुद्रांक विकत घेणा-याचे नाव - Principal Arts and College,
 Phondaghat, By Hand- R.B.Patil

[Signature]
 मुद्रांक विकत घेणा-याची सही

[Signature]
 मुद्रांक विक्रेत्याची सही
 (सी.तन्वी मोहन सोदी)
 स्टॅम्प दुकान फोंडाघाट

ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी
 वेळाप्यासून ६ महिन्यात वापरणे बांधनकारक आहे.

[Circular Stamp]
 1 JUL 2024
 Sub Treasury Officer
 Maharashtra

दिनांक- 10/12/24

प्रती,
 मा. सेक्रेटरी
 आर्ट्स अँड कॉमर्स
 कॉलेज फोंडाघाट

यांना सविनय सादर

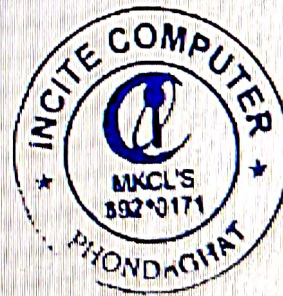
विषय :- आपल्या महाविद्यालयात कम्प्युटर लॅबसाठी जागा उपलब्ध करून देणेबाबत.....
 अर्जदार :- प्रशांत श्रीकांत वंजुळे रा. राधानगरी जि. कोल्हापूर (इनसाईट कम्प्युटर फोंडाघाट)

महोदय,

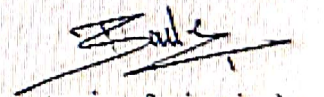
आपल्या महाविद्यालयात मी स्वतः कम्प्युटर लेव्ह MKCL मान्यता प्राप्त सुसंयोजित आहे. तरी मला 12 संगणक व्यवस्थित बसतील अशी जागा उपलब्ध करून द्यावी. आमच्या कम्प्युटर संस्थेमध्ये तुम्हाला लाईट बिल आणि जागा भाडे असे 1500/- रुपये दर महिन्याच्या 10 तारखेच्या आत संस्थेच्या A/c जमा करू आणि डिपॉझिट म्हणून संस्थेला 5000/- रुपये जमा करू जे परतावा असतील. तसेच MSCIT, TALLY PRIME, COMPUTER TYPING AND OTHER COURSES आणि 5 ते 12 पर्यंतच्या ONLINE QUESTION BANK जे स्पर्धा परीक्षा साठी उपलब्ध असतील आणि शासनाचे नववर्षीन प्रकल्प आपल्या महाविद्यालयात घेण्यात येतील तरी अर्जाचा विचार व्हावा ही विनंती. कळवावे.

1. नमूद केलेल्या जागेची आवश्यक ती साफसफाई केली जाईल.
2. मी स्वतः किंवा माझा प्रतिनिधी दररोज हजर राहील.
3. शाळेतील विद्यार्थी व शिक्षक, कर्मचारी प्रवेशास पात्र ठरतील
4. फोडा घाट एज्युकेशन सोसायटी सर्व पालक, विद्यार्थी, शिक्षक कर्मचारी व इतर एँडमिशन साठी पात्र होतील
5. लाईट फिटिंग करून घेण्याची जबाबदारी स्वतः संगणक चालकाची राहिल
6. सकाळी 8.30 ते 5.00 वाजे पर्यंत आपला क्लास ओपन असेल.

तसेच सदरचा करारनामा हा 1 वर्षासाठी असून वर्तवणूक चांगली आढळ्यास पुढील 2 वर्षासाठी वाढविण्यात येईल हे मंजूर आहे



आपला विश्वासू


(प्रशांत श्रीकांत वंजुळे)

सोबत - बायो डाटा