



# **VIDYA PRATISHTHAN'S SCHOOL OF ARCHITECTURE, BARAMATI**

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## **Criterion 6- Governance, Leadership and Management (100)**

### **Key Indicator- 6.4 Financial Management and Resource Mobilization (10)**

**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)**

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## **Criterion 6- Governance, Leadership and Management (100)**

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### **Description of metric**





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### **Criterion 6 – Governance, Leadership and Management (100)**

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##### **6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)**

###### **Response-**

As per the legal requirement Statutory Audit is done by a firm of Chartered Accountants appointed by Vidya Pratishthan organization for every financial year. Last Statutory audit was done in September 2022 by M/s Pritam S. Pahade & Co., Chartered Accountants, Baramati.

There were no major objections at that level as we cleared the queries during the audit period. We have a practice to submit the compliance report of audit queries and also we make the rectification entries as per auditor's guidance, if any. The auditor had issued a clean report since last 5 years.

The Pawar Vidya Charitable Trust Scholarship is provided from the academic year 2018-2019 to meritorious student having weaker economic condition. We consider this scholarship under Funds received from non-government bodies.

Vidya Pratishthan demands budget allocation under various heads, well in advance, every year. All Institution heads are requested to submit their budget for next financial year as per their requirements to Vidya Pratishthan duly vetted by the Auditor. Budget heads are already well defined.

The various heads are defined depending upon various activities like seminars, workshop, guest lecture, study tours, annual events, student activities, establishment expenses. Some heads are already defined by the Vidya Pratishthan and the broad heads are recurring and capital expenses. Most of the Purchase is done as per the rate contract sanctioned by Vidya Pratishthan. Purchase procedure as defined by Vidya Pratishthan is strictly followed for all purchases. Expenses for various activities are submitted to the accounts department and sanctioned in meetings e.g. CDC meetings on the basis of need and urgency. This is





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finally submitted to Vidya Pratishthan for sanctioning. Expenditures under various heads are based on budget remaining under various heads, allowed within the budget limit and no spill over is allowed without permission of the CDC.

Thus Vidya Pratishthan has a well-defined system of budgeting and accounting which is strictly followed at Vidya Pratishthan's School of Architecture.







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SCHOOL OF ARCHITECTURE, BARAMATI**

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**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)**

**Price list for glass materials, cleaning materials, wall painting works with materials, POP false ceiling work, Plumbing material etc**





VIDYA PRATISHTHAN

REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/1185/2022-2023

Date: 14/07/2022

To,  
The Principal / Director,

**PRICE LIST FOR ACADEMIC YEAR 2022 - 2023**

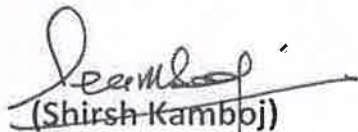
Sir / Madam,

1 The Competent Authority has finalized the suppliers and the cost of each items as mentioned below in the list attached. You are requested to make purchases from the earmarked shops:-

**Name of Supplier : M/s. Sakalp Book Mfg. Co, Baramati**  
Indapur Road, Baramati - 413102  
Ph No. 02112 - 223441  
Mobile No. 9823098999.

2 This price list is valid from 01/06/2022 to 31/10/2022. You are requested to finalize the bills as per the rates given in the price list subject to finalized the tender for Year 2022 - 2023

Best Wishes,

  
(Shirsh Kamboj)

Registrar,  
Vidya Pratishthan  
Vidyanagari, Baramati

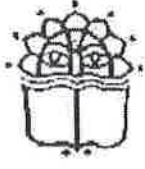


**Encls : Price List**

CC: 1 Vidya Pratishthan's Vinodkumar Gujar Bal Vikas Mandir, Baramati  
2 Vidya Pratishthan's College of Education  
.....2.....

Anil





## VIDYA PRATISHTHAN

REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [spbaramati@yahoo.co.in](mailto:spbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

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- 3 **Vidya Pratishthan's Marathi Medium School - Secondary**
- 4 **Vidya Pratishthan's Marathi Medium School - Primary**
- 5 **Vidya Pratishthan's Marathi Medium School - Pre - Primary**
- 6 **Vidya Pratishthan's English Medium School**
- 7 **Vidya Pratishthan's Arts, Science & Commerce College**
- 8 **Vidya Pratishthan's Vasant Rao Pawar Law College**
- 9 **Vidya Pratishthan's English Medium School (BILT Branch), Bhigwan**
- 10 **Vidya Pratishthan's Institute of Information Technology**
- 11 **Vidya Pratishthan's Kamalnayan Bajaj Institute of Eng. & Techno. (VPKBIET)**
- 12 **Vidya Pratishthan's School of Biotechnology**
- 13 **Vidya Pratishthan's New English Medium School**
- 14 **Vidya Pratishthan's New Bal Vikas Mandir (Pimpali)**
- 15 **Vidya Pratishthan's Indapur English Medium School & Junior College**
- 16 **Vidya Pratishthan's Someshwar English Medium School**
- 17 **Vidya Pratishthan's Bhore English Medium School**
- 18 **Vidya Pratishthan's Vasant Rao Pawar Vidyalay, Deulgaon Rasal**
- 19 **Vidya Pratishthan's Polytechnic College, Indapur**
- 20 **Vidya Pratishthan's Commerce & Science College, Indapur**
- 21 **Vidya Pratishthan's College of Agricultural Biotechnology**
- 22 **Vidya Pratishthan's School of Architecture, Vidyanagari, Baramati**
- 23 **Vidya Pratishthan's Nanded City Public School, Nanded City, Pune**
- 24 **Vidya Pratishthan's Dr Cyrus Poonawalla School**
- 25 **Vidya Pratishthan's Supe English Medium School, Supe**
- 26 **Vidya Pratishthan's Indapur College of Architecture, Indapur**
- 27 **Vidya Pratishthan's Supe Arts, Science & Commerce College, Supe**

Anil





# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Rate Chart of Stationary Items - 2022 - 2023

M/s. Sakalp Book Mfg. & Co.

Indapur Road, Baramati, Tal - Baramati, Dist - Pune

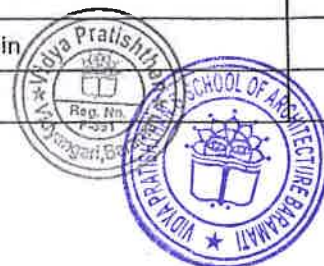
No	Name of Item	Unit	Company	Final Rate
1	Battery Cell	Nos.		8.73
2	Battery Cell - 9 Volt	Nos.		22.31
3	Binder Clips	Nos.		3.88
4	Brown Cover Plastic coated 23 X 36	Nos.		14.55
5	Big Size Geometry Box	Nos.		67.90
6	Compass	Nos.	Camel	67.90
7	Calculator 10 Digit. (Small)	Nos.	Citizen, Flair	174.60
8	Calculator 12 Digit. (Big)	Nos.	Citizen, Flair	242.50
9	Calculator 8 Digit. (Pocket)	Nos.	Citizen, Flair	106.70
10	Card Sheet - White	Nos.		12.00
11	Card Sheet - Blue Yellow, Green & Pink	Nos.		12.00
12	CD - Blank CD	Nos.	Sony	13.58
13	CD - Blank DVD	Nos.	Sony	17.46
14	CD - Cover D Type Plastic	Nos.	--	2.91
15	CD - Cover Pouch	Nos.	--	1.94
16	CD - Cover Printing	Nos.		4.85
17	CD - Rewritable	Nos.	Sony	29.10
18	Cell - Pencil AA Cell	Nos.	Nippo / Duracell	8.73
19	Cell - Pencil AAA Cell	Nos.	Nippo / Duracell	8.73
20	Cell - Rechargeable	Nos.		164.90
21	Cell - Pencil	Nos.	Nippo / Duracell	8.73
22	Chalk Colour Dustless (100 Pcs)	Box	Leeba / Kores	53.35
23	Chalk White Dustless (100 Pcs)	Box	Leeba / Kores	43.65
24	Colour Clips	Nos.		14.55
25	Colour - Acrylic	Nos.		87.30
26	Colour Poster (Persuin Blue, Crimson Red)	Nos.	Camlin	24.25
27	Conference Pad - 1/4 Size	Nos.		29.10
28	Conference Pad 1/ 8	Nos.		5.34
29	Cutter	Nos.		4.85





No	Name of Item	Unit	Company	Final Rate
30	Cyclostyle Ink	Nos.	Ordi	0.00
31	Dictionary	Nos.		0.00
32	Display Board with Letters	Nos.		140.65
33	Dora Big Size	Nos.		33.95
34	Drawing Board Clip - OMEGO Pins Fuji Pins	Box	Fuji	14.55
35	Drawing Sheet / Card Sheet (Full Imperial)	Nos.		12.00
36	Drawing Brush Set - Golden hair - Flat & round	Nos.		24.25
37	Drawing Sheet / Card Sheet (Half Imperial)	Nos.		7.00
38	Duster Plastic	Nos.	Omega	29.10
39	Duster Wooden	Nos.		19.40
40	Exam Writing Pad Size Legal	Nos.		67.90
41	Envelop - A/3 Size (Green Inside Thread)	Nos.		10.00
42	Envelop - A/3 Size (Green with Lamination )	Nos.		5.82
43	Envelop - Box - Size 10 X 12 Cloth Lane	Nos.		8.00
44	Envelop - A/4 Size (10 X 12) (Green inside Thread)	Nos.		4.37
45	Envelop - Brown / White (10 X 12)	Nos.		6.00
46	Envelop Brown / White Size - 9 X 4 ( Window)	Nos.	Ordi	1.70
47	Envelop Brown / White Size 9.50 X 4.50	Nos.		1.50
48	Envelop Brown / White Size 10 X 12	Nos.		6.00
49	Envelop Brown / White - Size 11 X 5	Nos.		2.00
50	Eraser Non Dust	Nos.		0.97
51	Exam Seal (Lakh)	Nos.		97.00
52	Exam Supplements Thread	Nos.		33.95
53	Fax - Film (Panasonic) KXFM 131	Nos.		0.00
54	Fax Roll Big	Roll		0.00
55	Fevi Quick - Small	Nos.	Fevi Quick	4.12
56	Fevicol - Tube Big Pkt	Nos.		38.80
57	Fevicol Tube	Nos.		19.40
58	File - Box file A/4	Nos.	Anchor/Anupam	60.00 / 130.00
59	File - Four Flap with Leas	Nos.		45.00
60	File - Four Flap Folio File	Nos.		30.00
61	File - Office / Card	Nos.		12.00
62	File - Office File with Spring	Nos.		15.00
63	File - Patti File - Corporate	Nos.		12.00
64	File - Plastic File with Clip	Nos.		15.00
65	File - Receipt Box File	Nos.	Anchor/Anupam	60.00 / 130.00
66	File Box ( Executive)	Nos.	Anchor/Anupam	60.00 / 130.00
67	File Box (Ordinary )	Nos.	Ordi / Anchor	60.00

No	Name of Item	Unit	Company	Final Rate
68	File Box with Spring- 1"	Nos.	Ordi / Anchor	35.00
69	File Patti File	Nos.		9.00
70	Glue Stick - Big	Nos.	Camel	17.46
71	Glue Stick - 15 G Small	Nos.	Camel	14.55
72	Gum 300 ml	Nos.	Camel	48.50
73	Gum 700 ml	Nos.	Camel	97.00
74	Gum Paste 300ml	Nos.	Camel	29.10
75	Gum Paste 700ml	Nos.	Camel	43.65
76	Highlighter Pen	Nos.	Camel	14.55
77	Heading Strips	Nos.		0.00
78	I Card Less Patti and Round	Nos.		3.88 / 2.91
79	Ink - R. S. Ink 100 ml Violet	Nos.		38.80
80	Ink - Stamp Ink bottle	Nos.	Camel	19.40
81	Ink & Master Gestetner Copy Print Model DX 2430	Nos.	Gestetner	0.00
82	Ink Bottle	Nos.	Camel	19.40
83	Leaser Point (I Boll)	Nos.		0.00
84	Less White Colour	Pkt.		82.45
85	Map - India	Nos.	Navneet	0.90
86	Marker - Affachisel ; Cut Marker (Chizzel)	Nos.	Pik	7.76
87	Marker - Pen (Permanent)	Nos.	Luxor	16.49
88	Marker - Pen (Permanent) Silver Paint	Nos.	Luxor	48.50
89	Marker - White Board Marker Ink	Nos.	Luxor	29.10
90	Marker - White Board Marker Pen	Nos.	Luxor	19.40
91	Market - CD Marker Pen	Nos.	Luxor	7.76
92	Match Box	Nos.		0.97
93	Mount Board	Nos.		14.55
94	Note Book - 100 Pages	Nos.		14.55
95	Note Book - 200 Pages	Nos.		29.10
96	Note Book - A4	Nos.		43.65
97	Date & Numbering Stamp	Nos.		58.20
98	Numbering Stamp Ink	Nos.		58.20
99	OHP - Marker	Nos.	Luxor	7.76
100	OHP Sheet A/4	Nos.		2.91
101	Outline Map (Pune, Maharashtra, India, Asia, World)	Nos.	Navneet	0.90
102	Paint Marker (Permanent Marker)	Nos.		48.50
103	Paper - Lamination A/4	Nos.		3.88
104	Paper - Carbon (Black , Blue)	Rim	Camlin	155.20
105	Paper - Colour Paper - A/4 (Sky Blue,Green,Purple, Yellow)	Rim.		245.00





No	Name of Item	Unit	Company	Final Rate
106	Paper - Colour Paper Legal (Sky Blue,Green,Purple, Yellow)	Rim.		305.00
107	Paper - Comb Binding Sheet A / 4	Rim		3.88
108	Paper - Computer Continue Stationery 10 X 12	Nos.	1 X 1000	533.50
109	Paper - Computer Continue Stationery 15 X 12	Nos.	1 X 1000	873.00
110	Paper - Computer Continue Stationery II Part 10 X 12	Nos.	1 X 1000	1067.00
111	Paper - Cyclostyle	Rim		232.80
112	Paper - Executive Bond A/4 - 100 GSM	Rim.		380.00
113	Paper - Gift Packing	Rim		7.00
114	Paper - Gift Plastic Paper	Rim		9.00
115	Paper - Graph Size A4	Nos.	Navneet	0.90
116	Paper - I Card Lamination Pouch 200 GSM	Nos.		1.94
117	Paper - Kite (Red, Brown, Yellow, Pink)	Rim		0.97
118	Paper - One side Rull Paper	Nos.		0.73
119	Paper - Photo A/4 - 100 GSM	Rim		4.85
120	Paper - Pins - Big Sizes	Nos.	Lion	82.45
121	Paper - Roll Sheet for Plotter (18" width, & length 50 Mtr) White	Nos.		291.00
122	Paper - Roll Sheet for Plotter (24" width, & length 50 Mtr) White	Nos.		436.50
123	Paper - Roll Sheet for Plotter (36" width, & length 50 Mtr) White	Nos.		582.00
124	Paper - Rule Paper Full Scape	Rim.		300.00
125	Paper - Two side Rull Paper	Rim		0.73
126	Paper - Xerox Legal Ledger (70 GSM)	Rim		260.00
127	Paper - Xerox Paper - A/3 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	420.00
128	Paper - Xerox Paper - A/4 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	205.00
129	Paper - Xerox Paper - B/4 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	205.00
130	Paper - Xerox Paper Legal (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	245.00
131	Paper - Xerox Paper colour - A/4 (70 GSM)	Rim		245.00
132	Paper - Hand made	Rim		19.40
133	Paper - Tinted	Rim		19.40
134	Paper - Tinted in various colors	Rim		19.40
135	Paper - Glossy - A/4	Rim		4.85
136	Paper - Xerox Paper Colour - Legal (70 GSM)	Rim		260.00
137	Pen - Use & Throw	Nos.	Rs. 2/- MRP	1.94
138	Pen	Nos.	Rs. 5/- MRP	3.88
139	Pen - Sparkle	Nos.	Sparkle	7.76
140	Pen Drive - 64 GB	Nos.	Transcend / HP	1164.00
141	Pen Drive - 32 GB	Nos.	Transcend / HP	460.75
142	Pen Drive - 16 GB	Nos.	Transcend / HP	339.50
143	Pen Drive - 8 GB	Nos.	Transcend / HP	291.00

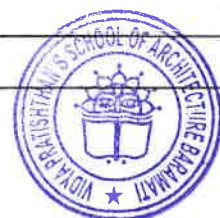




No	Name of Item	Unit	Company	Final Rate
144	Pen Drive - 4 GB	Nos.	Transcend / HP	291.00
145	Pen Gel	Nos.	Rs. 5/- MRP	3.88
146	Pencil - H B	Nos.	Natraj	3.40
147	Plastic Bag	Nos.		0.00
148	Plastic Role (For soft Board)	Nos.		0.00
149	Plastic Folder	Nos.		8.73
150	Pin Notice Board - Fuji	Nos.		14.55
151	Pinter Ribbon (Lipi) Fast Line Matrix Printer	Nos.	Epson	48.50
152	Pinter Ribbon (Max or Pioneer) For Dot Matrix Printer	Nos.	Epson	48.50
153	Pinter Ribbon Cassette (Epson LQ - 1050)	Nos.	Epson	0.00
154	Pinter Ribbon Cassette (Epson LQ - 1150)	Nos.	Epson	0.00
155	Pinter Ribbon Cassette (Epson LX - 300)	Nos.	Epson	0.00
156	Printer Cartage HP 21 Black	Nos.	HP Desk Jet	0.00
157	Printer Cartage HP 22 Color	Nos.	HP Desk Jet	0.00
158	Printer Cartage HP 27 Black	Nos.	HP Desk Jet	0.00
159	Printer Cartage HP 28 Color	Nos.	HP Desk Jet	0.00
160	Printer Cartage HP 29 Black	Nos.	HP Desk Jet	0.00
161	Printer Cartage HP 49 Color	Nos.	HP Desk Jet	0.00
162	Printer Cartage HP 56 Black	Nos.	HP Desk Jet	0.00
163	Printer Cartage HP 57	Nos.	HP Desk Jet	0.00
164	Printer Cartage HP 702	Nos.	HP Desk Jet	0.00
165	Printer Cartage HP c4844a (Black)	Nos.	HP Desk Jet	0.00
166	Printer Cartage HP c4911a (Cyan)	Nos.	HP Desk Jet	0.00
167	Printer Cartage HP c4912a (Magenta)	Nos.	HP Desk Jet	0.00
168	Printer Cartage HP c4913a (Yellow)	Nos.	HP Desk Jet	0.00
169	Printer Cartage Ribbon ( Max or Pioneer)	Nos.		0.00
170	Printer Cartage T007	Nos.	Epson	0.00
171	Printer Cartage T009	Nos.	Epson	0.00
172	Printer Cartage T013	Nos.	Epson	0.00
173	Printer Cartage T014	Nos.	Epson	0.00
174	Printer Black Ink Bottle - M 203	Nos.	Epson	0.00
175	Printer Cartridge - Epson PLQ 20 Ribbon	Nos.	Epson	0.00
176	Printer Cartridge HP Laser Jet P 2015	Nos.	HP Laser Jet	0.00
177	Printer Cartridge HP Laser Jet 4250 (42 A)	Nos.	HP Laser Jet	0.00
178	Printer Cartridge HP Laser Jet P 1007 (C388 A)	Nos.	HP Laser Jet	0.00
179	Printer Cartridge No. 12 A HP Laser Jet M1319 F MPI	Nos.	HP Laser Jet	0.00
180	Printer Cartridge HP Ink Jet 703 Black	Nos.	HP Ink Jet	0.00
181	Printer Cartridge HP Ink Jet 703 Tri Color	Nos.	HP Ink Jet	0.00



No	Name of Item	Unit	Company	Final Rate
182	Printer Cartridge HP Ink Jet 803 Black	Nos.	HP Ink Jet	0.00
183	Printer Cartridge HP Ink Jet 803 Tri Colour	Nos.	HP Ink Jet	0.00
184	Printer Colour Cartage- HPC6625A	Nos.	Epson	0.00
185	Printing Cartage - Leaser Jet 6500 (9, 20 Tri Colour)	Nos.	HP DeskJet	0.00
186	Printing Cartage Canon BC03	Nos.	Canon	0.00
187	Printing Cartage Canon BC05	Nos.	Canon	0.00
188	Printing Cartage Epson 2070 Ribbon & Cartage	Nos.	Epson	0.00
189	Printing Cartage Epson LQ 1150 Ribbon & Cartage	Nos.	Epson	0.00
190	Printing Cartage Epson LX 300+ Ribbon & Cartage	Nos.	Epson	0.00
191	Printing Cartage HP Black Print Cartridge 901 - CC653A	Nos.	HP DeskJet	0.00
192	Printing Cartage HP DeskJet 5550 Colour Printer Black Ink	Nos.	HP DeskJet	0.00
193	Printing Cartage HP DeskJet 5550 Colour Printer Colour Ink	Nos.	HP DeskJet	0.00
194	Printing Cartage HP DeskJet 840 C Colour Printer Black Ink	Nos.	HP DeskJet	0.00
195	Printing Cartage HP DeskJet 840 C Colour Printer Colour Ink	Nos.	HP DeskJet	0.00
196	Printing Cartage HP Tri Color Print Cartridge 901 - CC656A	Nos.	HP DeskJet	0.00
197	Punching Machine - DP 52	Nos.	Kangaroo	51.41
198	Punching Machine - DP 280	Nos.	Kangaroo	63.05
199	Punching Machine - DP 500	Nos.	Kangaroo	111.55
200	Push Pin - 50' s Assorted Coloured	Nos.		24.25
201	Post it pad	Nos.		33.95
202	Refill - Jell & Boll	Nos.		2.43
203	Register - Daily Sign Attendance - 3 Q Printed	Nos.	Standard	203.70
204	Register - Cash Book - 2 Q	Nos.	Standard	232.80
205	Register - Daily Presently - 2 Q	Nos.	Standard	232.80
206	Register - Salary Register - 1 Q	Nos.	Standard	116.40
207	Register - Salary Register - 2 Q	Nos.	Standard	232.80
208	Register - Salary Register - 3 Q	Nos.	Standard	291.00
209	Register 1 Q (Full Size)	Nos.	Standard	35.00
210	Register 2 Q (Full Size)	Nos.	Standard	70.00
211	Register 3 Q (Full Size)	Nos.	Standard	105.00
212	Register 3 Q (Full Size) Inward Printed	Nos.	Standard	232.80
213	Register 3 Q (Full Size) Outward Printed	Nos.	Standard	232.80
214	Register 4 Q (Full Size)	Nos.	Standard	140.00
215	Ribbon For Inauguration - Red & Pink	Bundle		58.20
216	Rubber Band - 1/2", 1", 2", 3"	Nos.		19.40
217	Scale - Plastic	Nos.		9.22
218	Scale - Steel	Nos.		24.25
219	Scissor - Big	Nos.	Standard	101.85





No	Name of Item	Unit	Company	Final Rate
220	Sharpener	Nos.		2.18
221	Sketch Pen Set	Pkt.	Camelin	19.40
222	Stamp Pad - Big	Nos.	Camelin	48.50
223	Stamp Pad - Small	Nos.	Camelin	19.40
224	Staplers - 555	Nos.	Kangaroo	116.40
225	Staplers No. 10	Nos.	Kangaroo	33.95
226	Staplers No. HP 10	Nos.	Kangaroo	155.20
227	Staplers Pins Box 10 No.	Pkt.	Kangaroo	5.82
228	Staplers Pins Box 24/6	Pkt.	Kangaroo	11.64
229	Sutali Plastic / Sadhi	Kg.		58.20
230	Tag Less Big Size - White Colour	Kg.		82.45
231	Tag Small - White / Colour	Pkt.		116.40
232	Tape - 1/2" White	Nos.	Wonder	10.00
233	Tape - Cello tape Cutter Machine	Nos.	Omega	116.40
234	Tape - Cello tape for Cheque (Cheque security Lable)	Nos.	Wonder	116.40
235	Tape - 1" Cello	Nos.		11.64
236	Tape - Brown - 2"	Nos.	Wonder	23.28
237	Tape - Two Sided Tape 1"	Nos.	Wonder	9.70
238	Tape - Two Sided Tape 1/2"	Nos.	Wonder	9.70
239	Tape - White - 1"	Nos.	Wonder	11.64
240	Tape - White - 2"	Nos.	Wonder	23.28
241	Tape - White - 3"	Nos.	Wonder	34.92
242	Toner - Leaser Toner Ink ( Powder)	Nos.		0.00
243	Toner - Leaser Printer Toner	Nos.		0.00
244	Toner - Leaser Toner HP 18A	Nos.	HP	0.00
245	Toner - Leaser Tone HP 88A	Nos.	HP DeskJet	0.00
246	Toner - Leaser Toner HP Q2612A	Nos.	HP DeskJet	0.00
247	Toner - Refilling HP 1215	Nos.		0.00
248	Toner - Refilling HP 1215 Colour	Nos.		0.00
249	Toner - Ricoh Aficio xerox machine MP 2550 B Black Toner	Nos.	Ricoh	0.00
250	Toner - Ricoh Copies xerox Machine Model No. MP 3350 B	Nos.	Ricoh	0.00
251	Toner - Xerox Work Centre 7120 Black	Nos.	Xeorx	0.00
252	Toner - Xerox Work Centre	Nos.	Xeorx	0.00
253	Toner - Xerox Work Centre 7120 Cyan	Nos.	Xeorx	0.00
254	Toner - Xerox Work Centre 7120 Magenta	Nos.	Xeorx	0.00
255	Toner - Xerox Work Centre 7120 Yellow	Nos.	Xeorx	0.00
256	Toner - Richo Aficio MP 2550B	Nos.		0.00
257	U Pin - Small, Medium	Nos.	Lion	4.85



No	Name of Item	Unit	Company	Final Rate
258	U Pin (Plastic Coated)	Nos.	Lion	11.64
259	Whitener Pen	Nos.		19.40
260	White Less Bundle	Nos.		82.45
261	Writing Pad Size - 1/8	Nos.		5.34
262	Writing Pad Size - A4	Nos.		29.10
263	Writing Pad Size - Small	Nos.		5.34

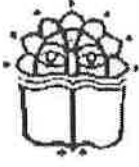
**Terms and Conditions:-**

VAT	Extra GST As applicable
Delivery	NIL
Payment	NIL
Remarks	NIL



*Leander*  
**REGISTRAR**  
**Vidya Pratishthan**  
Vidyanageri, Baramati Dist. Pune





REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/1313 /2019-2020/03

Date: 23/08/2019

To,  
The Principal / Director,

**CLEANING MATERIAL**  
**PRICE LIST FOR ACADEMIC YEAR 2019 – 2020**

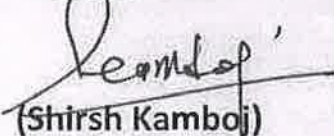
Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the suppliers and the cost of each items as mentioned below in the list attached. You are requested to make purchases from the earmarked supplier:-

**Name of Supplier** : **M/s Priyadarshani**  
Marwad peth, Baramati,  
Tal Baramati Dist. Pune - 413102,  
Mobile no. 9168771557

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

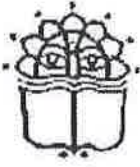
Registrar, Vidya Pratishthan  
Vidyanagari, Baramati

**Encls : Price List**

CC: 1 Vidya Pratishthan's Vinodkumar Gujar Bal Vikas Mandir, Baramati  
2 Vidya Pratishthan's College of Education

...2...





REGD No. MAII 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## **VIDYA PRATISHTHAN**

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

...2...

- 3 Vidya Pratishthan's Marathi Medium School - Secondary
- 4 Vidya Pratishthan's Marathi Medium School - Primary
- 5 Vidya Pratishthan's Marathi Medium School - Pre - Primary
- 6 Vidya Pratishthan's English Medium School
- 7 Vidya Pratishthan's Arts, Science & Commerce College
- 8 Vidya Pratishthan's Vasantao Pawar Law College
- 9 Vidya Pratishthan's English Medium School (BILT Branch), Bhigwan
- 10 Vidya Pratishthan's Institute of Information Technology
- 11 Vidya Pratishthan's Kamalnayan Bajaj Institute of Eng. & Techno.
- 12 Vidya Pratishthan's School of Biotechnology
- 14 Vidya Pratishthan's New English Medium School
- 15 Vidya Pratishthan's New Bal Vikas Mandir (Pimpali)
- 17 Vidya Pratishthan's Indapur English Medium School & Junior College
- 18 Vidya Pratishthan's Someshwar English Medium School
- 19 Vidya Pratishthan's Bhor English Medium School
- 20 Vidya Pratishthan's Vasantao Pawar Vidyalay, Deulgaon Rasal
- 21 Vidya Pratishthan's Polytechnic College, Indapur
- 22 Vidya Pratishthan's Commerce & Science College, Indapur
- 23 Vidya Pratishthan's College of Agricultural Biotechnology
- 24 Vidya Pratishthan's School of Architecture, Vidyanagari, Baramati
- 25 Vidya Pratishthan's Nanded City Public School, Nanded City, Pune
- 26 Vidya Pratishthan's Dr Cyrus Poonawalla School
- 27 Vidya Pratishthan's Supe English Medium School, Supe
- 28 Vidya Pratishthan's Indapur College of Architecture, Indapur
- 29 Vidya Pratishthan's Supe Arts, Science & Commerce College, Supe







# VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Rate Chart - Cleaning Materials

No.	Name of Item	Ltrs. / Nos. / Kg	M/s Priyadarshani, Baramati
			Final Rate
1	Brush - Round (for Toilet)	Nos.	27.90
2	Checkup Pump Gala	Nos.	46.50
3	Cotton Napkins	Dozen	111.60
4	Door Mat - Make - Dura Tuff (10" X 4" )	Nos.	65.10
5	Dust Bin - Small	Nos.	60.45
6	Dust Bin - Big	Nos.	83.70
7	Exe Clean Mob Joit	Nos.	232.50
8	Phenyl Black - 5 Ltrs. / 10 Ltrs. / 15 Ltrs. / 20 Ltrs.	Ltrs.	46.50
9	Phenyl White - 5 Ltrs. / 10 Ltrs. / 15 Ltrs. / 20 Ltrs.	Ltrs.	27.90
10	Plastic Bucket (Medium Size) 16 Ltr	Nos.	120.90
11	Plastic Mug GR	Nos.	18.60
12	Powder Vim	Kg.	23.25
13	Supali	Nos.	27.90
14	Tissue Paper	Nos.	18.60
15	Wifer 1 1/2' Length Big	Nos.	55.80
16	Yellow Duster	Nos.	10.23
17	Yellow Napkins	Dozen	18.60

### Terms and Conditions:-

VAT		NIL
Payment		NIL
Remarks		NIL

*Prath*







REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/ 1313 /2019-2020/02

Date: 23/08/2019

To,  
The Principal / Director,

**GLASS MATERIAL**  
**PRICE LIST FOR ACADEMIC YEAR 2019 – 2020**

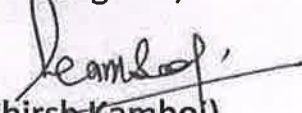
Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the suppliers and the cost of each items as mentioned below in the list attached. You are requested to make purchases from the earmarked supplier:-

**Name of Supplier :** M/s Gagangiri Glass House  
Malegaon Road, Baramati  
Baramati, Dist Pune - 413102  
Mobile no. 9270044428

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

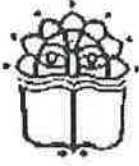
Registrar, Vidya Pratishthan  
Vidyanagari, Baramati

**Encls : Price List**

CC: 1 Vidya Pratishthan's Vinodkumar Gujar Bal Vikas Mandir, Baramati  
2 Vidya Pratishthan's College of Education

...2...





REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

...2...

- 3 Vidya Pratishthan's Marathi Medium School - Secondary
- 4 Vidya Pratishthan's Marathi Medium School - Primary
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- 22 Vidya Pratishthan's Commerce & Science College, Indapur
- 23 Vidya Pratishthan's College of Agricultural Biotechnology
- 24 Vidya Pratishthan's School of Architecture, Vidyanagari, Baramati
- 25 Vidya Pratishthan's Nanded City Public School, Nanded City, Pune
- 26 Vidya Pratishthan's Dr Cyrus Poonawalla School
- 27 Vidya Pratishthan's Supe English Medium School, Supe
- 28 Vidya Pratishthan's Indapur College of Architecture, Indapur
- 29 Vidya Pratishthan's Supe Arts, Science & Commerce College, Supe





# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Dist. Pune 413 133

## Final Chart - Glass Material

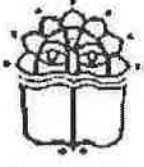
No.	Description	Unit	M/s Gagangiri Glass House, Baramati
			Final Rate
1	15mm Plain MODI / Imported Glass	Sft.	153.00
2	10mm Plain MODI Glass	Sft.	90.00
3	6mm Plain MODI Glass	Sft.	54.00
4	5mm Plain MODI Glass	Sft.	45.00
5	12mm Brown Glass (MODI)	Sft.	144.00
6	10mm Brown Glass (MODI)	Sft.	126.00
7	Etching	Sft.	31.50
8	Deep Etching with Acid Texture	Sft.	135.00
9	Air Brushing with Acid Texture	Sft.	225.00
10	Engraving	Sft.	315.00
11	Bewelling 1/2"	Rft.	40.50
12	Bewelling 3/4"	Rft.	40.50
13	Bewelling 1"	Rft.	49.50
14	Pencil Edge Polish	Rft.	40.50
15	Half Round Polish	Rft.	40.50
16	Aluminum Fix Glass	Sq. Ft	144.00
17	12 mm Tuffan Glass	Sq. Ft	171.00

### Terms and Conditions :-

Taxes	GST - 18 % Extra
Payment	Adv. 50 % & 50 % after completion
Transportation	Extra

*Winarak*





REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/1313/2019-2020/6

23  
Date: 21/08/2019

To,  
The Principal / Director,

### WALL PAINTING WORKS WITH MATERIALS PRICE LIST FOR ACADEMIC YEAR 2019 – 2020

Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the contractor for the wall painting works with material and the cost item-wise mentioned in the list attached. You are requested to use the rates as and when required.

Name of Contractor :

- i) **M/s OM Sai Enterprises**  
Kalyaninagar, Tandualwadi,  
Tal Baramati Dist. Pune -413102  
Mobile no. 9890573221; 7517234178
- ii) **M/s Supriya Enterprises**  
Flat No. D -22, Ramyanagari,  
Building No - D, Tandulwadi, Baramati,  
Tal Baramati Dist. Pune - 413102  
Mobile no. 9767009539; 9890731597
- ii) **M/s K B Decorator**  
Survey No 294/3, Flat No. 302  
Waghare Estate, Satyam Building, Pimpili  
Pune – 411 017; Mobile no. 9881547721

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

Registrar, Vidya Pratishthan  
Vidyanagari, Baramati

Encls : Price List

...2...







# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Rate Chart - Wall Painting Works - With Materials

No	Description	Unit	Final Rate
1	Providing and applying 3 Coats of <b>Luster paint on Plain surface</b> of approved manufacturer and of approved shade to internal plastered surfaces after thoroughly cleaning the surfaces, providing and applying 1 priming coat and filling any cracks and crevices with approved make of lambi, including scaffolding if necessary	Sft.	19.00
2	Providing and applying 3 Coats of <b>Oil Paint (Make- Asian, opcolite)</b> of Plain surface of approved manufacturer and of approved shade to internal plastered surfaces after thoroughly cleaning the surfaces, providing and applying 1 priming coat and filling any cracks and crevices with approved make of lambi, including scaffolding if necessary	Sft.	12.00
3	Providing and applying 3 Coats of <b>Mat Finish Satin Paint (Make - Asian, Nerolic)</b> of Plain surface of approved manufacturer and of approved shade to internal plastered surface after thoroughly cleaning the surfaces, providing and applying 1 Priming coat and filling any cracks and crevices with approved make of lambi, including scaffolding if necessary	Sft.	16.00
4	Providing and applying 3 Coats of <b>Acrylic Paint of Plain Surface</b> of approved manufacturer and of approved shade to internal plastered surfaces after thoroughly cleaning the surfaces, providing and applying 1 priming coat and filling any cracks and crevices with approved make of lambi, including scaffolding if necessary	Sft.	14.00
5	Providing and applying 3 Coats of <b>Oil Bond Paint (Make - Asian Tractor)</b> plain surface of approved manufacturer and of approved shade to internal plastered surfaces after thoroughly cleaning the surfaces, providing and applying 1 priming coat and filling any cracks and crevices with approved make of lambi, including scaffolding if necessary	Sft.	9.00
6	Providing and applying 3 Coats <b>Cement Paint (Make- Snowcem)</b> plain surface of approved manufacturer and of approved shade to external plastered surfaces after thoroughly cleaning the surfaces, providing and applying 1 priming coat and filling any cracks and crevices including scaffolding if necessary	Sft.	4.50
7	Providing and applying 3 Coats <b>ACE Paint (Make- Asian, Neroloac)</b> plain surface of approved manufacturer and of approved shade to external plastered surfaces after thoroughly cleaning the surfaces, providing and applying 1 priming coat and filling any cracks and crevices including scaffolding if necessary	Sft.	8.00
8	Providing and applying 3 Coats <b>Apex Paint (Make- Asian, Neroloac)</b> plain surface of approved manufacturer and of approved shade to external plastered surfaces after thoroughly cleaning the surfaces, providing and applying 1 priming coat and filling any cracks and crevices including scaffolding if necessary	Sft.	12.00





REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/1313 /2019-2020/5

23  
Date: 21/08/2019

To,  
The Principal / Director,

**POP FALSE CEILING WORKS**  
**PRICE LIST FOR ACADEMIC YEAR 2019 – 2020**

Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the contractor for the wall painting works with material and the cost of item-wise mentioned in the list attached.

**Name of Contractor :**

**Shri Vikram Ganpat Parkale**

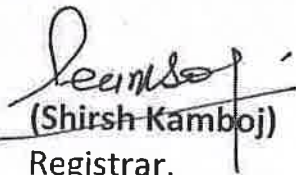
A/p. Anjangoan

Tal. Baramati Dist. Pune -413102

Mobile no. 9637334700 / 9822307010

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

Registrar,  
Vidya Pratishthan  
Vidyanagari, Baramati

Encls : Price List





# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Chart - POP False Ceiling Works

Name of the Contractor :- **Mr Vikram Ganpat Parkale**

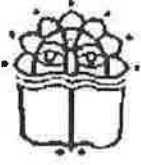
Sr.	Description	Unit	Final Rate
<b>A</b>	<b>Modular Ceilings :-</b> Modular AMF make false ceiling with 600 mm X 600mm Fine Fissured tile of mineral fiber 15mm thk. Tile fixed on silhouette type GI grid frame work with necessary suspension system with 15mm groove reveal (White)	Sft.	179.45
<b>B</b>	<b>GYPSUM &amp; POP Works :-</b>		
1)	Providing and fixing suspended <b>Plain</b> Gypsum board ceiling of India Gypsum make in uniform level unless otherwise specified by the architect with GI framing of original India Gypsum Channels and runners adequately spaced including proper sealing of joints provision of frames for lighting fixture cutouts and making good the cutedges after fixing of the fixtures. Item includes all required material and also cleaning of all surfaces, etc complete as instructed by the architect.	Sft.	82.45
2)	Providing and fixing suspended <b>Arched or Spheroid</b> Gypsum board ceiling of India Gypsum make in uniform level unless otherwise specified by the architect with GI framing of original India Gypsum Channels and runners adequately spaced including proper sealing of joints provision of frames for lighting fixture cutout and making good the cutedges after fixing of the fixtures. Item includes all required material and also cleaning of all surfaces, etc complete as instructed by the architect.	Sft.	67.90
3)	Providing and fixing <b>vertical drops plain</b> for the in Gypsum board ceiling of India Gypsum make in uniform plumb, sealing and making good all joints, including cleaning, etc complete.	Sft.	61.11
3a)	Providing and fixing <b>vertical drops in arch</b> for the in Gypsum board ceiling of India Gypsum make in uniform plumb, sealing and making good all joints, including cleaning, etc complete.	Sft.	61.11
4)	Providing and Fixing in 1st grade <b>POP cornice</b> as per design in <b>straight line</b> from 4" ht in uniform level and plumb unless otherwise specified and sealing all joints, including cleaning, etc complete.	Sft.	61.11
4a)	Providing and Fixing in 1st grade <b>POP cornice</b> as per design in <b>curved line</b> from 4" ht in uniform level and plumb unless otherwise specified and sealing all joints, including cleaning, etc complete.	Rft.	61.11
5)	Providing and Fixing in 1st grade <b>POP cornice</b> as per design in <b>straight line</b> from 4" ht upto 8" ht in uniform level and plumb unless otherwise specified and sealing all joints including cleaning etc complete.	Rft.	96.03





Sr.	Description	Unit	Final Rate
5a)	Providing and Fixing in 1st grade <b>POP cornice</b> as per design in <b>curved line</b> from <b>4" ht upto 8" ht</b> in uniform level and plumb unless otherwise specified and sealing all joints including cleaning etc complete.	Rft.	96.03
6)	Providing and applying <b>POP punning on wall</b> in required position 1 st grade POP as per design in proper plumb and level to from a smooth surface upto 1" thick on roughened surface.	Sft.	23.28
7)	<b>Roughening a surface</b> by punching (tancha) with pointed hammer in order to bond with the POP Punning or wall cladding. The intensity of purchase are to be 37 punches per every sft. of the area.	Sft.	1.94
8)	Providing and applying <b>POP on floor</b> with paper below the POP to protect the flooring from any damages.	Sft.	12.61
9)	Making a groove (half round or "V" groove) in POP Punning as per design in uniform level and depth and cleaning the groove for excess material to achieve a uniform, smooth surface.	Rft.	0
10)	P.S. All the above item include electrical power required for the work which will be provided for and paid for by the contractor in form of a generator, etc.	Rft.	0





## VIDYA PRATISHTHAN

REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
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Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/1313 /2019-2020/4

23  
Date: 21/08/2019

To,  
The Principal / Director,

### PLUMBING MATERIAL PRICE LIST FOR ACADEMIC YEAR 2019 - 2020

Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the suppliers and the cost of each item as mentioned below in the list attached. You are requested to make purchases from the earmarked supplier:

<b>Name of Supplier</b>	<b>M/s Laxmi Hardware</b>
	Shop No. 4 & 5, Shivraj Complex,
	Teen Hatti Chowk, Baramati
	Tal. Baramati Dist. Pune -413102
	Mobile no. 9689199991; 9156099991

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

Registrar,  
Vidya Pratishthan  
Vidyanagari, Baramati

Encls : Price List

...2...





# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Rate Chart : Plumbing Material

No.	Items	Unit.	M/s. Laxmi Hardware, Baramati
			Final Rate
1	1/2" - UPVC Pipe (Easy Fit) - Ajay Pipe & Fitting	Ft.	9.02
2	1/2" - --- --- Elbow - All Pipes -- SCH - 40	Nos.	6.64
3	1/2" - --- --- Tee - All Fittings - SCH - 80	Nos.	8.78
4	1/2" - --- --- Socket	Nos.	4.56
5	1/2" - --- --- Union	Nos.	18.92
6	1/2" - --- --- MTA	Nos.	4.12
7	1/2" - --- --- FTA	Nos.	5.00
8	1/2" - --- --- Four Way Tee	Nos.	41.08
9	1/2" - --- --- Brass Elbow	Nos.	52.38
10	1/2" - --- --- Brass MTA	Nos.	60.14
11	1/2" - --- --- Brass FTA	Nos.	51.41
12	1/2" - --- --- Ball Valve	Nos.	62.08
13	3/4" - --- --- Pipe Ajay Pipe and Fitting	Ft.	12.13
14	3/4" - --- --- Elbow	Nos.	9.70
15	3/4" - --- --- Tee	Nos.	13.10
16	3/4" - --- --- Socket	Nos.	6.94
17	3/4" - --- --- Union	Nos.	25.22
18	3/4" - --- --- MTA	Nos.	5.82
19	3/4" - --- --- FTA	Nos.	7.08
20	3/4" X 1/2" ----- --- Reducer	Nos.	6.79
21	3/4" --- --- End Cap	Nos.	5.82
22	3/4" --- --- Clamp	Nos.	1.94
23	1" - --- --- Pipe Ajay Pipe and Fitting	Ft.	18.43
24	1" - --- --- Elbow	Nos.	16.10
25	1" - --- --- Tee	Nos.	21.83
26	1" - --- --- Socket	Nos.	10.67
27	1" - --- --- Union	Nos.	37.83
28	1" - --- --- MTA	Nos.	8.73
29	1" - --- --- FTA	Nos.	11.25
30	1" - --- --- End Cap	Nos.	7.76
31	1" - --- --- Plug	Nos.	7.76
32	1" X 1/2" ----- --- Tee	Nos.	21.34



No.	Items	Unit.	M/s. Laxmi Hardware, Baramati
			Final Rate
33	1" X 3/4" -----!!----- Tee	Nos.	21.34
34	1" X 1/2" -----!!----- Reducer	Nos.	11.64
35	1" ----- !! ----- Ball Valve	Nos.	121.25
36	1 1/4" ----- !! ----- Pipe (Easy Fit) - Ajay Pipe and Fitting	Nos.	24.64
37	1 1/4" ----!!---- Elbow	Nos.	24.98
38	1 1/4" ----!!---- Tee	Nos.	32.01
39	1 1/4" ----!!---- Socket	Nos.	16.78
40	1 1/4" ----!!---- Union	Nos.	52.87
41	1 1/4" ----!!---- MTA	Nos.	13.10
42	1 1/4" ----!!---- FTA	Nos.	17.46
43	1 1/4" ----!!---- Ball Valve	Nos.	189.15
44	1 1/4" X 1" ----!!---- Reducer	Nos.	16.01
45	1 1/4" X 1" ----!!---- Tee	Nos.	32.98
46	1 1/4" X 3/4" ----!!---- Reducer	Nos.	17.46
47	1 1/2" - UPVC Pipe      Ajay Company Pipe & Fitting	Ft.	28.52
48	1 1/2" ---- !!---- Elbow	Nos.	32.98
49	1 1/2" ----!!---- Tee	Nos.	44.62
50	1 1/2" ----!!---- Socket	Nos.	22.31
51	1 1/2" ----!!---- Union	Nos.	72.75
52	1 1/2" ----!!---- MTA	Nos.	16.49
53	1 1/2" ----!!---- FTA	Nos.	20.37
54	1 1/2" ----!!---- Ball Valve	Nos.	261.90
55	1 1/2" ----!!---- End Cap	Nos.	16.49
56	1 1/2" X 1" -----!! ----- Tee	Nos.	45.59
57	1 1/2" X 1" -----!! ----- Reducer	Nos.	22.31
58	1 1/2" X 3/4" -----!! ----- Reducer	Nos.	22.31
59	UPVC - Solvent 50 ml	Nos.	73.72
60	UPVC - Solvent 100 ml	Nos.	111.55
61	UPVC - Solvent 250 ml	Nos.	203.70
62	UPVC - Solvent 500 ml	Nos.	388.00
63	3/4" - C PVC Pipe (Hot Water) - Ajay Company SDR - II	Nos.	16.49
64	3/4" ---- !!---- Elbow	Nos.	9.70
65	3/4" ----!!---- Tee	Nos.	13.58
66	3/4" ----!!---- Socket	Nos.	9.89
67	3/4" ----!!---- Union	Nos.	40.74
68	3/4" ----!!---- Ball Valve	Nos.	87.30
69	3/4" ----!!---- Brass Elbow	Nos.	32.98
70	3/4" X 1/2" ----!!---- Brass MTA	Nos.	55.29





No.	Items	Unit.	M/s. Laxmi Hardware, Baramati
			Final Rate
71	3/4" X 1/2" - ----!!---- Brass FTA	Nos.	44.62
72	3/4" X 1" - ----!!---- Ball Valve	Nos.	0.00
73	Solvent 50 ml, 100ml, 150ml	Nos.	184.30
74	3/4" X 1/2" - ----!!---- Bush	Nos.	8.73
75	3/4" - ----!!---- End Cap	Nos.	8.73
76	1/2" Water Tec - Ball Cock LEO Company - 185/-	Nos.	184.30
77	3/4" ----!! ---- - Ball Cock LEO Company - 275/-	Nos.	271.60
78	1" - ----!! ---- - Ball Cock LEO Company - 530/-	Nos.	533.50
79	Water Proofing Liquid LW Araldile Company	Nos.	126.10
80	Water Proofing Liquid SBR Araldile Company	Nos.	271.60
81	1/2" Water Tec Bid Cock LEO Compnay - 160/-	Nos.	174.60
82	1/2" Water Tec urinal Push Cock LEO Compnay - 120/-	Nos.	116.40
83	1/2" Water Tec Inlet Pipe LEO Compnay - 77/-	Ft.	74.69
84	1/2" Water Tec Outlet Pipe LEO Compnay - 50/-	Nos.	45.59
85	1/2" Water Tec Piller Cock LEO Compnay - 205/-	Nos.	274.51
86	1/2" Water Tec Shower LEO Compnay - 170/-	Nos.	188.18
87	1" Half - turn Cock	Nos.	407.40
88	1" Half - turn Cock (Ceramic Disk)	Nos.	873.00
89	1/2" CP Bib Cock ( KCI, Jaquar) Medium - 425/- , Heavy - 720/-	Nos.	246.38
90	1/2" CP Long Body Bib Cock ( KCI, Jaquar) Medium - 450/- H - 800/-	Nos.	266.75
91	1/2" CP Piller Cock ( KCI, Jaquar) Medium - 450/-, Heavy - 775/-	Nos.	266.75
92	1/2" CP Angle Stop Cock ( KCI, Jaquar) Medium - 350/-, Heavy - 600/-	Nos.	232.80
93	1/2" CP Shower with Bend ( KCI, Jaquar) Medium - 500/-	Nos.	242.50
94	1/2" CP Sink Cock ( KCI, Jaquar) Medium - 780/-, Heavy - 1160/-	Nos.	572.30
95	1/2" X 3" GI - Barrel Nipple	Nos.	8.25
96	1/2" X 4" GI - Barrel Nipple	Nos.	11.64
97	1/2" X 6" GI - Barrel Nipple	Nos.	17.46
98	1/2" X 9" GI - Barrel Nipple	Nos.	24.25
99	1/2" X 12" GI - Barrel Nipple	Nos.	29.10
100	1/2" X 18" GI - Barrel Nipple	Nos.	48.50
101	1/2" X 24" GI - Barrel Nipple	Nos.	58.20
102	3/4" X 3" GI Barrel Nipple	Nos.	11.64
103	3/4" X 6" GI Barrel Nipple	Nos.	23.28
104	3/4" X 12" GI Barrel Nipple	Nos.	41.71
105	1/2" GI Elbow	Nos.	12.61
106	1/2" --- !! --- Tee	Nos.	16.49
107	1/2" --- !! ---- Socket	Nos.	12.32
108	1/2" --- !! ---- Barrel Nipple	Nos.	13.58



No.	Items	Unit.	M/s. Laxmi Hardware, Baramati
			Final Rate
109	1/2" --- !! --- Plug	Nos.	4.85
110	1/2" --- !! --- Four Way Tee	Nos.	24.25
111	3/4" ----!! ---- Elbow	Nos.	16.49
112	3/4" ----!! --- Tee	Nos.	25.22
113	3/4" ----!! --- Socket	Nos.	14.55
114	3/4" --- !! --- Barrel Nipple	Nos.	17.46
115	3/4" --- !! --- Plug	Nos.	8.73
116	3/4" X 1/2" ----- !!----- Reducing Tee	Nos.	24.25
117	1" Gl Elbow	Nos.	29.10
118	1" --!!--- Tee	Nos.	35.89
119	1" --!!--- Socket	Nos.	19.40
120	1" --!!--- Barrel Nipple	Nos.	24.25
121	1" X 1/2" -----!! ----- Tee	Nos.	38.80
122	1" --- !! --- Plug	Nos.	13.58
123	1" X 1/2" -----!! ----- Reducer	Nos.	23.28
124	1" X 3/4" -----!! ----- Reducer	Nos.	22.31
125	Hole tite 50 GM, 100 GM, 200 GM, 500 GM	Nos.	32.98
126	Dora Gundi	Nos.	1.94
127	Taplon Tape - 3 Mts	Nos.	8.25
128	Bib Cock Waiser	Nos.	1.94
129	Inlet Pipe Waiser	Nos.	0.97
130	Half turn Cock Waiser	Nos.	4.85
131	Mixer Waiser	Nos.	1.94
132	Spindal - 1 No.	Nos.	49.47
133	Spindal - 2 No.	Nos.	58.20
134	Spindal - 3 No.	Nos.	64.99
135	Consiled Stop Cock Spindal	Nos.	82.45
136	Half turn Cock Spindal	Nos.	242.50
137	Flush Tank - Regular - 760/- , Medium - 970/-	Nos.	1231.90
138	Seat Cover (EWC) - Regular - 210/-	Nos.	421.95
139	Seat Cover (Anglo - Indian) - Regular - 300/-	Nos.	485.00
140	Camode P Trap ( EWC) - Regular - 760/-	Nos.	989.40
141	Camode S Trap ( EWC) - Regular - 760/-	Nos.	989.40
142	Camode P Trap ( Anglo Indian) - Regular	Nos.	1231.90
143	Camode S Trap ( Anglo Indian) - Regular	Nos.	1231.90
144	23" Orissa Pan with P Trap - Regular - 420/-	Nos.	970.00
145	20" Orissa Pan with P Trap - Regular - 380/-	Nos.	776.00
146	18" X 12" Wash Basin - Regular - 300/-	Nos.	776.00





No.	Items	Unit.	M/s. Laxmi Hardware, Baramati
			Final Rate
147	16" X 20" Wash Basin - Regular - 500/-	Nos.	873.00
148	Padestal Wash Basin	Nos.	1358.00
149	1 1/4" Water Tec West Coupling	Nos.	67.90
150	1 1/4" CP West Coupling (Full Thread) - S S	Nos.	77.60
151	1 1/4" CP West Coupling (Half - Thread) - S S	Nos.	77.60
152	1 1/4" Outlet Pipe (Spring)	Ft.	25.22
153	Urinal Push Cock - Heavy - 423/-	Nos.	246.38
154	Urinal Out let Pipe	Nos.	33.95
155	7" Bracket Jodi	Nos.	72.75
156	8" Bracket Jodi	Nos.	77.60
157	1 1/4" PVC Pipe - 6 Kg/Cm2 - Pipe - 13/-	Ft.	10.67
158	1 1/4" ---- !! ---- Elbow - 10 Kg/Cm2 - Pipe - 13/-	Nos.	10.67
159	1 1/4" ---- !! ---- Bend - 10 Kg/Cm2 - Pipe - 29/-	Nos.	28.13
160	1 1/4" ---- !! ---- Socket - 10 Kg/Cm2 - Pipe - 15/-	Nos.	10.67
161	1 1/4" ---- !! ---- Tee - 10 Kg/Cm2 - Pipe - 20/-	Nos.	19.40
162	1 1/2" PVC Pipe - 6 Kg/Cm2 - Pipe - 15.50	Ft.	12.61
163	1 1/2" ---- !! ---- Elbow - 10 Kg/Cm2 - Pipe - 22/-	Nos.	16.49
164	1 1/2" ---- !! ---- Bend - 10 Kg/Cm2 - Pipe - 30/-	Nos.	29.10
165	1 1/2" ---- !! ---- Socket - 10 Kg/Cm2 - Pipe - 15/-	Nos.	12.61
166	1 1/2" ---- !! ---- Tee - 10 Kg/Cm2 - Pipe - 25/-	Nos.	20.37
167	1 1/2" ---- !! ---- MTA - 10 Kg/Cm2 - Pipe - 16/-	Nos.	13.58
168	1 1/2" ---- !! ---- FTA - 10 Kg/Cm2 - Pipe - 15/-	Nos.	12.61
169	Solvent PVC - 50 ml, 100ml, 150ml	Nos.	0.00
170	Health focet Light - 300/-, Medium - 635/-	Nos.	814.80
171	Hand Shower Heavy - 930/-, Regular	Nos.	436.50
172	Soap Dish	Nos.	82.45
173	Araldite - 36 Gm - 89/-, 90 Gm - 173/-, 180 Gm - 270/-	Nos.	86.33
174	Screw - 75 X 12	Nos.	1.94
175	3" X 10' SWR Pipe - Heavy - 22/- Ajay	Ft.	17.46
176	3" ----!!---- Plain Bend - All Fitting will be Ajay Make	Nos.	40.74
177	3" ----!!---- Plug Bend - All Fitting will be Ajay Make	Nos.	49.47
178	3" ----!!---- Plug Tee - All Fitting will be Ajay Make	Nos.	63.05
179	3" ----!!---- Plain Tee - All Fitting will be Ajay Make	Nos.	48.50
180	3" ----!!---- Nahni Trap - All Fitting will be Ajay Make	Nos.	61.11
181	3" ----!!---- Plain Y - All Fitting will be Ajay Make	Nos.	73.72
182	3" ----!!---- Plug Y - All Fitting will be Ajay Make	Nos.	82.45
183	3" ----!!---- Shoe - All Fitting will be Ajay Make	Nos.	35.89
184	4" X 10' SWR Pipe - Heavy - 39/- Ajay	Ft.	31.04



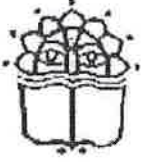


No.	Items	Unit.	M/s. Laxmi Hardware, Baramati
			Final Rate
185	4" ---- !! ---- Plain Bend	Nos.	67.90
186	4" ---- !! ---- Plug Bend	Nos.	95.06
187	4" ---- !! ---- Plug Tee	Nos.	126.10
188	4" ---- !! ---- Plain Tee	Nos.	106.70
189	4" ---- !! ---- Plain Y	Nos.	129.01
190	4" ---- !! ---- Plug Y	Nos.	155.20
191	4" ---- !! ---- P Trap	Nos.	164.90
192	4" ---- !! ---- Shoe	Nos.	69.84
193	3" Rubber Ring	Nos.	3.88
194	4" Rubber Ring	Nos.	3.88
195	Lubricant 100 Gm - 22/- , 200Gm, 500GM	Nos.	41.71
196	Flush Tank Ball Cock	Nos.	67.90
197	Flush Tank Spout	Nos.	145.50
198	1/2" CP Mixer 2inl with Bend - Heavy - 3400/-	Nos.	2328.00
199	1/2" CP Mixer 3inl with Bend - Heavy - 3860/-	Nos.	2716.00
200	CP Bib Cock 2 inl - Heavy - 1010/-	Nos.	572.30
201	1/2" X 1" CP Extension Piece	Nos.	21.34
202	1/2" X 2" CP Extension Piece	Nos.	43.65
203	1/2" X 6" CP Extension Piece	Nos.	121.25
204	1/2" CP Elbow	Nos.	81.48
205	1/2" CP Tee	Nos.	87.30
206	1/2" CP Nipple	Nos.	33.95
207	1/2" CP Socket	Nos.	58.20
208	3/4" Garden Pipe - Anchor Heavy - 805/-	Nos.	572.30
209	1/2" Garden Pipe - Anchor Heavy - 650/-	Nos.	485.00
210	1" Garden Pipe - Anchor Heavy - 1200/-	Nos.	776.00
211	Taplon Tape - 10 Mtrs. Glutape / Hold tite	Nos.	16.49

### Terms & Conditions :-

GST	18 % Extra
Delivery	NIL
Payment	NIL
Remarks	NIL





## VIDYA PRATISHTHAN

REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/1313 /2019-2020/7

23  
Date: 21/08/2019

To,  
The Principal / Director,

**LABOUR CHARGES OF FURNITURE & MIS WORKS**  
**PRICE LIST FOR ACADEMIC YEAR 2019 – 2020**

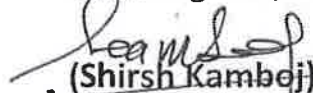
Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the contractor cost for the Labour Charges of Furniture & Misc works. You are requested to make new furniture & repair work from the earmarked contractors as and when required.

- Name of Contractor:**
- i) **M/s Mistry Mansaram**  
Opp. Veershaiv Mangal Karyalaya,  
Bhigwan Road, Baramati Dist. Pune -413102  
Mobile no. 9422311880; 9422030802
  - ii) **M/s Amit Industries**  
A/P. Malegaon BK, Tal Baramati  
Tal Baramati Dist. Pune - 413102  
Mobile no. 9860093010
  - ii) **M/s INDA Manoharsingh H**  
Opp. Shambhu Aprt., Plat no. 13,  
Kalyani Corner, MIDC Baramati  
Baramati – 413102;  
Mobile no. 9922469115; 9158570791

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

Registrar, Vidya Pratishthan  
Vidyanagari, Baramati

Encls : Price List

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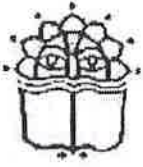
# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Chart - Labour Charges of Furniture & Mis. Works

No.	Description	M/s Amit Industreis, Baramati	M/s. Inda Manoharsingh H.	M/s. Mistry Mansaram, Baramati
		Final Rate	Final Rate	Final Rate
A	Making and fixing of furniture in required position as per the design, specifications and instruction given by the architect. The labour cost will include cost of manpower, all tools required, cost of any other equipment required. The electrical power required for the work will be provided for and paid for by the contractor in form of a generator etc. The item also requires the contractor to meet the statutory compliances and should be insured as mentioned in Part - 1 of this document. The items also includes that the wastage difference of material between the raw material arriving on site and final material used in built furniture shall not exceed 5 % unless otherwise certified by the architect and the cost of additional, uncertified material wastage to be borne by the contractor.	26%	26%	26%





## VIDYA PRATISHTHAN

REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/13/3 /2019-2020/3

23  
Date: 21/08/2019

To,  
The Principal / Director,

### CLEANING MATERIAL PRICE LIST FOR ACADEMIC YEAR 2019 – 2020

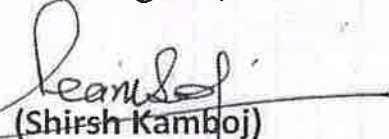
Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the suppliers and the cost of each item as mentioned below in the list attached. You are requested to make purchases from the earmarked suppliers:-

- Name of Supplier :**
- i) **M/s Tushar House Keeping**  
Jamdar Road, Kasba, Baramati  
Tal Baramati Dist. Pune -413102 .  
Mobile no. 9623141213  
Email ID:[vaibhavdhage1988@gmail.com](mailto:vaibhavdhage1988@gmail.com)
  - ii) **M/s Praja Enterprises**  
Ganesh Market Bhaji Mandai  
Gala No. 30, Indapur Chowk, Baramati,  
Tal Baramati Dist. Pune -413102  
Mobile no. 9623321003

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

Registrar, Vidya Pratishthan  
Vidyanagari, Baramati

Encls : Price List

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# VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Rate Chart - Cleaning Materials

No.	Name of Item	Ltrs. / Nos. / Kg	M/s Tushar House Keeping, Baramati
			Final Rate
1	Brasso Bottle - 20 Gm. - Make Brasso	Nos.	45.55
2	Brush - Toilet	Nos.	28.80 / 40.32
3	Brush - Wooden	Nos.	18.24
4	Cleaning Acid	Ltrs.	28.22
5	Colin 500 ml	Bottle	60.48
6	Cotton Duster	Dozen	110.40
7	Dambur Goli	1 Kg.	126.72
8	Dambur Goli (Scented)	Pkt.	28.80
9	Door Mat - Make - Dura Tuff (1.5 " X 2" )	Nos.	62.40 / 72.00
10	Eze Clean 35 cm	Nos.	500.06
11	Eze Clean 50 cm	Nos.	814.66
12	Eze Clean 75 cm	Nos.	923.71
13	Eze clean Mob Rebelling (Cotton 35cm)	Nos.	238.66
14	Eze clean Mob Rebelling (Cotton 50cm)	Nos.	274.08
15	Eze clean Mob Rebelling (Cotton 75cm)	Nos.	322.08
16	Fly Control Hit	Nos.	72.26
17	Hand Gloves	Pair	37.44
18	Kersuni	Nos.	33.60
19	Khartha 400 gm	Nos.	22.56
20	Zadu (Broom Saft)	Nos.	43.20 / 55.68
21	Liquid Soap	Ltr	21.12
22	Nylon Scrub	Nos.	3.84
23	Plastic Bucket (Big Size) 60 Ltr	Nos.	430.55
24	Plastic Bucket (Small Size For Toilet use) 3 Ltr	Nos.	24.96
25	Plastic Mug GR	Nos.	18.24 / 21.12
26	Powder Bleaching	Kg.	37.44
27	Powder Nirma / Surf / Wheel / Rin	Kg.	30.91
28	Room Fresher	Nos.	81.60 / 91.20 / 100.80
29	Toilet Roll Paper	Nos.	20.64
30	Wirer for drain water (Black) 24"	Nos.	182.40

Terms and Conditions:-

GST Extra Y.G. Dhage,

VAT / GST		Extra
Payment		NIL
Remarks		NIL





# VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Rate Chart - Cleaning Materials

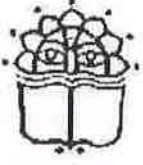
No.	Name of Item	Ltrs. / Nos. / Kg	M/s Praja Enterprises, BMT		
			Tender Rate	Less - 11 % Disc.	Final Rate
1	Dettol 500 ml	Nos.	146.00	16.06	129.94
2	Eze Clean Cloth - 50 cm	Nos.	190.00	20.90	169.10
3	Eze Clean Cloth - 75 cm	Nos.	290.00	31.90	258.10
4	Plastic Bucket (Big Size)	Nos.	330.00	36.30	293.70
5	Powder Cleaning	Kg.	22.00	2.42	19.58
6	Thinner	Ltrs.	75.00	8.25	66.75

### Terms and Conditions:-

VAT		NIL	NIL	NIL
Payment		NIL	NIL	NIL
Remarks		NIL	NIL	NIL

*(Signature)*





## VIDYA PRATISHTHAN

REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/1313 /2019-2020/2

23  
Date: 21/08/2019

To,  
The Principal / Director,

**GLASS MATERIAL**  
**PRICE LIST FOR ACADEMIC YEAR 2019 – 2020**

Sir / Madam,

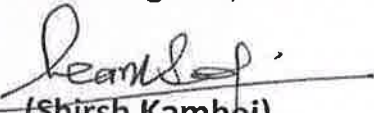
1 The Executive Committee in its meeting held on 04/06/2019, finalized the suppliers and the cost of each item, as mentioned below in the list attached. You are requested to make purchases from the earmarked suppliers:-

**Name of Supplier :** i) **M/s A K Corporation**  
Jalochi – Pimpli Road,  
Near Market Yard, Jalochi,  
Baramati, Dist Pune - 413102  
Mobile no. 9763886067

ii) **M/s Magic Glass House**  
A/p. Baramati, Tal Baramati  
Dist. Pune – 413102  
Mobile No. 9175009495; 9881012786

2 This price list is valid from **01/07/2019 to 31/05/2020**. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

Registrar, Vidya Pratishthan  
Vidyanagari, Baramati

Encls : Price List

....2....







# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Dist. Pune 413 133

## Finla Chart - Glass Material

No.	Description	Unit	M/s A K Corporation, Baramati
			Final Rate
1	19mm Plain Glass Imported	Sft.	302.10
2	Deep Etching	Sft.	71.25
3	Deep / Over Deep with Acid Texture	Sft.	247.00
4	Moulding Polish	Rft.	19.95
5	Aluminum Window 3 TRK	Sq. Ft	156.75
6	Aluminum Glazing Door Partition	Sq. Ft	171.00
7	6 mm Mirror ( Modi Glass)	Sq. Ft	95.00
8	Extra clear 12 mm Glass	Sq. Ft	157.70
9	Aluminum frame with mirror (5 mm)	Sq. Ft	137.75
10	Composit Panel Work	Sq. Ft	79.80
11	Spider Fitting ( Tuffan Glass)	Sq. Ft	427.50
12	8 mm Bend Glass	Sq. Ft	351.50
13	12 mm Bend Glass	Sq. Ft	390.45

### Terms and Conditions :-

Taxes	GST - 18 % Extra
Payment	30 Days
Transportation	Extra









# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Dist. Pune 413 133

## Final Chart - Glass Material

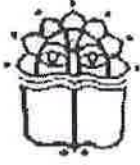
No.	Description	Unit	M/s Magic Glass House, Baramati
			Final Rate
1	12mm Plain MODI Glass	Sft.	104.03
2	8mm Plain MODI Glass	Sft.	71.01
3	4mm Plain MODI Glass	Sft.	38.24
4	3mm Bajari Glass ( MODI)	Sft.	27.31
5	4mm Bajari Glass ( MODI)	Sft.	30.59
6	8mm Brown Glass (MODI)	Sft.	109.25
7	Orginal Stained Glass	Sft.	218.50
8	Crystal Polish	Rft.	13.30
9	5 mm Mirrer (Modi Glass)	Sq. Ft	77.57
10	Profile Frame (3x2)	Sq. Ft	382.38

### Terms and Conditions :-

Taxes	GST - 18 % Extra
Payment	After Work Compl.
Transportation	Extra

*[Handwritten Signature]*





REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

Ref: VP/O/ 1120 /2019-2020

Date: 26/07/2019

To,  
The Principal / Director,

### PRICE LIST FOR ACADEMIC YEAR 2019 - 2020

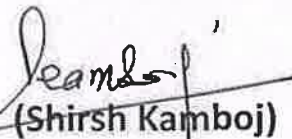
Sir / Madam,

1 The Executive Committee in its meeting held on 04/06/2019, finalized the suppliers and the cost of each items as mentioned below in the list attached. You are requested to make purchases from the earmarked shops:-

**Name of Supplier :** Sakalp Book Mfg. Co, Baramati  
Indapur Road, Baramati – 413102  
Ph no. 02112 – 223441  
Mobile No. 9823098999

2 This price list is valid from 01.07.2019 to 31.05.2020. You are requested to finalize the bills as per the rates given in the price list.

Thanking You,

  
(Shirsh Kamboj)

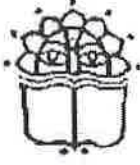
Registrar,  
Vidya Pratishthan  
Vidyanagari, Baramati



CC: M/s Sakalp Book Mfg Co. Baramati.

Encls : Price List





REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## **VIDYA PRATISHTHAN**

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune – 413 133. Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- [registrar@vidyapratishthan.com](mailto:registrar@vidyapratishthan.com); [vpbaramati@yahoo.co.in](mailto:vpbaramati@yahoo.co.in) Website :- [www.vidyapratishthan.com](http://www.vidyapratishthan.com)

...2...

- CC: 1 Vidya Pratishthan's Vinodkumar Gujar Bal Vikas Mandir, Baramati
- 2 Vidya Pratishthan's College of Education
- 3 Vidya Pratishthan's Marathi Medium School - Secondary
- 4 Vidya Pratishthan's Marathi Medium School - Primary
- 5 Vidya Pratishthan's Marathi Medium School - Pre - Primary
- 6 Vidya Pratishthan's English Medium School
- 7 Vidya Pratishthan's Arts, Science & Commerce College
- 8 Vidya Pratishthan's Vasantrao Pawar Law College
- 9 Vidya Pratishthan's English Medium School (BILT Branch), Bhigwan
- 10 Vidya Pratishthan's Institute of Information Technology
- 11 Vidya Pratishthan's Kamalnayan Bajaj Institute of Eng. & Techno. (VPKBIET)
- 12 Vidya Pratishthan's School of Biotechnology
- 14 Vidya Pratishthan's New English Medium School
- 15 Vidya Pratishthan's New Bal Vikas Mandir (Pimpali)
- 16 Vidya Pratishthan's Indapur English Medium School & Junior College
- 17 Vidya Pratishthan's Someshwar English Medium School
- 18 Vidya Pratishthan's Bhor English Medium School
- 19 Vidya Pratishthan's Vasantrao Pawar Vidyalay, Deulgaon Rasal
- 20 Vidya Pratishthan's Polytechnic College, Indapur
- 21 Vidya Pratishthan's Commerce & Science College, Indapur
- 22 Vidya Pratishthan's College of Agricultural Biotechnology
- 23 Vidya Pratishthan's School of Architecture, Vidyanagari, Baramati
- 24 Vidya Pratishthan's Nanded City Public School, Nanded City, Pune
- 25 Vidya Pratishthan's Dr Cyrus Poonawalla School
- 26 Vidya Pratishthan's Supe English Medium School, Supe
- 27 Vidya Pratishthan's Indapur College of Architecture, Indapur
- 28 Vidya Pratishthan's Supe Arts, Science & Commerce College, Supe
- 29 The In-charge, Vidya Pratishthan's Boys & Girls Hostel







# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Rate Chart of Stationary Items - 2019 - 2020

M/s. Sakalp Book Mfg. & Co.

Indapur Road, Baramati

No	Name of Item	Unit	Company	Final Rate
1	Battery Cell	Nos.		8.73
2	Battery Cell - 9 Volt	Nos.		22.31
3	Binder Clips	Nos.		3.88
4	Brown Cover Plastic coated 23 X 36	Nos.		14.55
5	Big Size Geometry Box	Nos.		67.90
6	Compass	Nos.	Camel	67.90
7	Calculator 10 Digit. (Small)	Nos.	Citizen , Flair	174.60
8	Calculator 12 Digit. (Big)	Nos.	Citizen , Flair	242.50
9	Calculator 8 Digit. (Pocket)	Nos.	Citizen , Flair	106.70
10	Card Sheet - White	Nos.		6.79
11	Card Sheet - Blue Yellow, Green & Pink	Nos.		6.79
12	CD - Blank CD	Nos.	Sony	13.58
13	CD - Blank DVD	Nos.	Sony	17.46
14	CD - Cover D Type Plastic	Nos.	—	2.91
15	CD - Cover Pouch	Nos.	—	1.94
16	CD - Cover Printing	Nos.		4.85
17	CD - Rewritable	Nos.	Sony	29.10
18	Cell - Pencil AA Cell	Nos.	Nippo / Duracell	8.73
19	Cell - Pencil AAA Cell	Nos.	Nippo / Duracell	8.73
20	Cell - Rechargeable	Nos.		164.90
21	Cell - Pencil	Nos.	Nippo / Duracell	8.73
22	Chalk Colour Dustless (100 Pcs)	Box	Leeba / Kores	53.35
23	Chalk White Dustless (100 Pcs)	Box	Leeba / Kores	43.65
24	Colour Clips	Nos.		14.55
25	Colour - Acrylic	Nos.		87.30
26	Colour Poster (Persuin Blue, Crimson Red)	Nos.	Camlin	24.25
27	Conference Pad - 1/4 Size	Nos.		29.10
28	Conference Pad 1/ 8	Nos.		5.34
29	Cutter	Nos.		4.85



No	Name of Item	Unit	Company	Final Rate
30	Cyclostyle Ink	Nos.	Ordi	0.00
31	Dictionary	Nos.		0.00
32	Display Board with Letters	Nos.		140.65
33	Dora Big Size	Nos.		33.95
34	Drawing Board Clip - OMEGO Pins Fuji Pins	Box	Fuji	14.55
35	Drawing Sheet / Card Sheet (Full Imperial)	Nos.		6.79
36	Drawing Brush Set - Golden hair - Flat & round	Nos.		24.25
37	Drawing Sheet / Card Sheet (Half Imperial)	Nos.		3.88
38	Duster Plastic	Nos.	Omega	29.10
39	Duster Wooden	Nos.		19.40
40	Exam Writing Pad Size Legal	Nos.		67.90
41	Envelop - A/3 Size (Green Inside Thread)	Nos.		5.82
42	Envelop - A/3 Size (Green with Lamination )	Nos.		5.82
43	Envelop - Box - Size 10 X 12 Cloth Lane	Nos.		4.37
44	Envelop - A/4 Size (10 X 12) (Green inside Thread)	Nos.		4.37
45	Envelop - Brown / White (10 X 12)	Nos.		2.43
46	Envelop Brow / White Size - 9 X 4 ( Window)	Nos.	Ordi	0.97
47	Envelop Brown / White Size 9.50 X 4.50	Nos.		0.73
48	Envelop Brown / White Size 10 X 12	Nos.		2.43
49	Envelop Brown / White - Size 11 X 5	Nos.		0.97
50	Eraser Non Dust	Nos.		0.97
51	Exam Seal (Lakh)	Nos.		97.00
52	Exam Supplements Thread	Nos.		33.95
53	Fax - Film (Panasonic) KXFM 131	Nos.		0.00
54	Fax Roll Big	Roll		0.00
55	Fevi Quick - Small	Nos.	Fevi Quick	4.12
56	Fevicol - Tube Big Pkt	Nos.		38.80
57	Fevicol Tube	Nos.		19.40
58	File - Box file A/4	Nos.	Anchor/Anupam	43.65 / 111.55
59	File - Four Flap with Leas	Nos.		24.25
60	File - Four Flap Folio File	Nos.		24.25
61	File - Office / Card	Nos.		7.76
62	File - Office File with Spring	Nos.		11.64
63	File - Patti File - Corporate	Nos.		9.70
64	File - Plastic File with Clip	Nos.		11.64
65	File - Receipt Box File	Nos.	Anchor/Anupam	53.35 / 111.55
66	File Box ( Executive)	Nos.	Anchor/Anupam	43.65 /111.55
67	File Box (Ordinary )	Nos.	Ordi / Anchor	43.65





No	Name of Item	Unit	Company	Final Rate
68	File Box with Spring- 1"	Nos.	Ordi / Anchor	31.04
69	File Patti File	Nos.		4.85
70	Glue Stick - Big	Nos.	Camel	17.46
71	Glue Stick - 15 G Small	Nos.	Camel	14.55
72	Gum 300 ml	Nos.	Camel	48.50
73	Gum 700 ml	Nos.	Camel	97.00
74	Gum Paste 300ml	Nos.	Camel	29.10
75	Gum Paste 700ml	Nos.	Camel	43.65
76	Highlighter Pen	Nos.	Camel	14.55
77	Heading Strips	Nos.		0.00
78	I Card Less Patti and Round	Nos.		3.88 / 2.91
79	Ink - R. S. Ink 100 ml Violet	Nos.		38.80
80	Ink - Stamp Ink bottle	Nos.	Camel	19.40
81	Ink & Master Gestetner Copy Print Model DX 2430	Nos.	Gestetner	0.00
82	Ink Bottle	Nos.	Camel	19.40
83	Leaser Point (I Boll)	Nos.		0.00
84	Less White Colour	Pkt.		82.45
85	Map - India	Nos.	Navneet	0.73
86	Marker - Affachisel ; Cut Marker (Chizzel)	Nos.	Pik	7.76
87	Marker - Pen (Permanent)	Nos.	Luxor	16.49
88	Marker - Pen (Permanent) Silver Paint	Nos.	Luxor	48.50
89	Marker - White Board Marker Ink	Nos.	Luxor	29.10
90	Marker - White Board Marker Pen	Nos.	Luxor	19.40
91	Marker - CD Marker Pen	Nos.	Luxor	7.76
92	Match Box	Nos.		0.97
93	Mount Board	Nos.		14.55
94	Note Book - 100 Pages	Nos.		14.55
95	Note Book - 200 Pages	Nos.		29.10
96	Note Book - A4	Nos.		43.65
97	Date & Numbering Stamp	Nos.		58.20
98	Numbering Stamp Ink	Nos.		58.20
99	OHP - Marker	Nos.	Luxor	7.76
100	OHP Sheet A/4	Nos.		2.91
101	Outline Map (Pune, Maharashtra, India, Asia, World)	Nos.	Navneet	0.73
102	Paint Marker (Permanent Marker)	Nos.		48.50
103	Paper - Lamination A/4	Nos.		3.88
104	Paper - Carbon (Black , Blue)	Rim	Camlin	155.20
105	Paper - Colour Paper - A/4 (Sky Blue,Green,Purple, Yellow)	Rim.		232.80

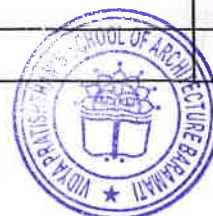




No	Name of Item	Unit	Company	Final Rate
106	Paper - Colour Paper Legal (Sky Blue, Green, Purple, Yellow)	Rim.		291.00
107	Paper - Comb Binding Sheet A / 4	Rim		3.88
108	Paper - Computer Continue Stationery 10 X 12	Nos.	1 X 1000	533.50
109	Paper - Computer Continue Stationery 15 X 12	Nos.	1 X 1000	873.00
110	Paper - Computer Continue Stationery II Part 10 X 12	Nos.	1 X 1000	1067.00
111	Paper - Cyclostyle	Rim		232.80
112	Paper - Executive Bond A/4 - 100 GSM	Rim.		363.75
113	Paper - Gift Packing	Rim		4.85
114	Paper - Gift Plastic Paper	Rim		6.79
115	Paper - Graph Size A4	Nos.	Navneet	0.73
116	Paper - I Card Lamination Pouch 200 GSM	Nos.		1.94
117	Paper - Kite (Red, Brown, Yellow, Pink)	Rim		0.97
118	Paper - One side Rull Paper	Nos.		0.73
119	Paper - Photo A/4 - 100 GSM	Rim		4.85
120	Paper - Pins - Big Sizes	Nos.	Lion	82.45
121	Paper - Roll Sheet for Plotter (18" width, & length 50 Mtr) White	Nos.		291.00
122	Paper - Roll Sheet for Plotter (24" width, & length 50 Mtr) White	Nos.		436.50
123	Paper - Roll Sheet for Plotter (36" width, & length 50 Mtr) White	Nos.		582.00
124	Paper - Rule Paper Full Scape	Rim.		252.20
125	Paper - Two side Rull Paper	Rim		0.73
126	Paper - Xerox Legal Ledger (70 GSM)	Rim		230.00
127	Paper - Xerox Paper - A/3 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	390.00
128	Paper - Xerox Paper - A/4 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	175.00
129	Paper - Xerox Paper - B/4 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	175.00
130	Paper - Xerox Paper Legal (70 GSM)	Rim	B2B/TNPL/Reflection/IK/SPB	230.00
131	Paper - Xerox Paper colour - A/4 (70 GSM)	Rim		230.00
132	Paper - Hand made	Rim		19.40
133	Paper - Tinted	Rim		19.40
134	Paper - Tinted in various colors	Rim		19.40
135	Paper - Glossy - A/4	Rim		4.85
136	Paper - Xerox Paper Colour - Legal (70 GSM)	Rim		240.00
137	Pen - Use & Throw	Nos.	Rs. 2/- MRP	1.94
138	Pen	Nos.	Rs. 5/- MRP	3.88
139	Pen - Sparkle	Nos.	Sparkle	7.76
140	Pen Drive - 64 GB	Nos.	Transcend / HP	1164.00
141	Pen Drive - 32 GB	Nos.	Transcend / HP	460.75
142	Pen Drive - 16 GB	Nos.	Transcend / HP	339.50
143	Pen Drive - 8 GB	Nos.	Transcend / HP	291.00



No	Name of Item	Unit	Company	Final Rate
144	Pen Drive - 4 GB	Nos.	Transcend / HP	291.00
145	Pen Gel	Nos.	Rs. 5/- MRP	3.88
146	Pencil - H B	Nos.	Natraj	3.40
147	Plastic Bag	Nos.		0.00
148	Plastic Role (For soft Board)	Nos.		0.00
149	Plastic Folder	Nos.		8.73
150	Pin Notice Board - Fuji	Nos.		14.55
151	Pinter Ribbon (Lipi) Fast Line Matrix Printer	Nos.	Epson	48.50
152	Pinter Ribbon (Max or Pioneer) For Dot Matrix Printer	Nos.	Epson	48.50
153	Pinter Ribbon Cassette (Epson LQ - 1050)	Nos.	Epson	0.00
154	Pinter Ribbon Cassette (Epson LQ - 1150)	Nos.	Epson	0.00
155	Pinter Ribbon Cassette (Epson LX - 300)	Nos.	Epson	0.00
156	Printer Cartage HP 21 Black	Nos.	HP Desk Jet	0.00
157	Printer Cartage HP 22 Color	Nos.	HP Desk Jet	0.00
158	Printer Cartage HP 27 Black	Nos.	HP Desk Jet	0.00
159	Printer Cartage HP 28 Color	Nos.	HP Desk Jet	0.00
160	Printer Cartage HP 29 Black	Nos.	HP Desk Jet	0.00
161	Printer Cartage HP 49 Color	Nos.	HP Desk Jet	0.00
162	Printer Cartage HP 56 Black	Nos.	HP Desk Jet	0.00
163	Printer Cartage HP 57	Nos.	HP Desk Jet	0.00
164	Printer Cartage HP 702	Nos.	HP Desk Jet	0.00
165	Printer Cartage HP c4844a (Black)	Nos.	HP Desk Jet	0.00
166	Printer Cartage HP c4911a (Cyan)	Nos.	HP Desk Jet	0.00
167	Printer Cartage HP c4912a (Magenta)	Nos.	HP Desk Jet	0.00
168	Printer Cartage HP c4913a (Yellow)	Nos.	HP Desk Jet	0.00
169	Printer Cartage Ribbon ( Max or Pioneer)	Nos.		0.00
170	Printer Cartage T007	Nos.	Epson	0.00
171	Printer Cartage T009	Nos.	Epson	0.00
172	Printer Cartage T013	Nos.	Epson	0.00
173	Printer Cartage T014	Nos.	Epson	0.00
174	Printer Black Ink Bottle - M 203	Nos.	Epson	0.00
175	Printer Cartridge - Epson PLQ 20 Ribbon	Nos.	Epson	0.00
176	Printer Cartridge HP Laser Jet P 2015	Nos.	HP Laser Jet	0.00
177	Printer Cartridge HP Laser Jet 4250 (42 A)	Nos.	HP Laser Jet	0.00
178	Printer Cartridge HP Laser Jet P 1007 (C388 A)	Nos.	HP Laser Jet	0.00
179	Printer Cartridge No. 12 A HP Laser Jet M1319 F MPF	Nos.	HP Laser Jet	0.00
180	Printer Cartridge HP Ink Jet 703 Black	Nos.	HP Ink Jet	0.00
181	Printer Cartridge HP Ink Jet 703 Tri Color	Nos.	HP Ink Jet	0.00





No	Name of Item	Unit	Company	Final Rate
182	Printer Cartridge HP Ink Jet 803 Black	Nos.	HP Ink Jet	0.00
183	Printer Cartridge HP Ink Jet 803 Tri Colour	Nos.	HP Ink Jet	0.00
184	Printer Colour Cartage- HPC6625A	Nos.	Epson	0.00
185	Printing Cartage - Leaser Jet 6500 (9, 20 Tri Colour)	Nos.	HP DeskJet	0.00
186	Printing Cartage Canon BC03	Nos.	Canon	0.00
187	Printing Cartage Canon BC05	Nos.	Canon	0.00
188	Printing Cartage Epson 2070 Ribbon & Cartage	Nos.	Epson	0.00
189	Printing Cartage Epson LQ 1150 Ribbon & Cartage	Nos.	Epson	0.00
190	Printing Cartage Epson LX 300+ Ribbon & Cartage	Nos.	Epson	0.00
191	Printing Cartage HP Black Print Cartridge 901 - CC653A	Nos.	HP DeskJet	0.00
192	Printing Cartage HP DeskJet 5550 Colour Printer Black Ink	Nos.	HP DeskJet	0.00
193	Printing Cartage HP DeskJet 5550 Colour Printer Colour Ink	Nos.	HP DeskJet	0.00
194	Printing Cartage HP DeskJet 840 C Colour Printer Black Ink	Nos.	HP DeskJet	0.00
195	Printing Cartage HP DeskJet 840 C Colour Printer Colour Ink	Nos.	HP DeskJet	0.00
196	Printing Cartage HP Tri Color Print Cartridge 901 - CC656A	Nos.	HP DeskJet	0.00
197	Punching Machine - DP 52	Nos.	Kangaroo	51.41
198	Punching Machine - DP 280	Nos.	Kangaroo	63.05
199	Punching Machine - DP 500	Nos.	Kangaroo	111.55
200	Push Pin - 50' s Assorted Coloured	Nos.		24.25
201	Post it pad	Nos.		33.95
202	Refill - Jell & Boll	Nos.		2.43
203	Register - Daily Sign Attendance - 3 Q Printed	Nos.	Standard	203.70
204	Register - Cash Book - 2 Q	Nos.	Standard	232.80
205	Register - Daily Presently - 2 Q	Nos.	Standard	232.80
206	Register - Salary Register - 1 Q	Nos.	Standard	116.40
207	Register - Salary Register - 2 Q	Nos.	Standard	232.80
208	Register - Salary Register - 3 Q	Nos.	Standard	291.00
209	Register 1 Q (Full Size)	Nos.	Standard	29.10
210	Register 2 Q (Full Size)	Nos.	Standard	58.20
211	Register 3 Q (Full Size)	Nos.	Standard	87.30
212	Register 3 Q (Full Size) Inward Printed	Nos.	Standard	232.80
213	Register 3 Q (Full Size) Outward Printed	Nos.	Standard	232.80
214	Register 4 Q (Full Size)	Nos.	Standard	116.40
215	Ribbon For Inauguration - Red & Pink	Bundle		58.20
216	Rubber Band - 1/2", 1", 2", 3"	Nos.		19.40
217	Scale - Plastic	Nos.		9.22
218	Scale - Steel	Nos.		24.25
219	Scissor - Big	Nos.	Standard	101.85

No.	Name of Item	Unit	Company	Final Rate
220	Sharpener	Nos.		2.18
221	Sketch Pen Set	Pkt.	Camelin	19.40
222	Stamp Pad - Big	Nos.	Camelin	48.50
223	Stamp Pad - Small	Nos.	Camelin	19.40
224	Staplers - 555	Nos.	Kangaroo	116.40
225	Staplers No. 10	Nos.	Kangaroo	33.95
226	Staplers No. HP 10	Nos.	Kangaroo	155.20
227	Staplers Pins Box 10 No.	Pkt.	Kangaroo	5.82
228	Staplers Pins Box 24/6	Pkt.	Kangaroo	11.64
229	Sutali Plastic / Sadhi	Kg.		58.20
230	Tag Less Big Size - White Colour	Kg.		82.45
231	Tag Small - White / Colour	Pkt.		116.40
232	Tape - 1/2" White	Nos.	Wonder	6.79
233	Tape - Cello tape Cutter Machine	Nos.	Omega	116.40
234	Tape - Cello tape for Cheque (Cheque security Lable)	Nos.	Wonder	116.40
235	Tape - 1" Cello	Nos.		11.64
236	Tape - Brown - 2"	Nos.	Wonder	23.28
237	Tape - Two Sided Tape 1"	Nos.	Wonder	9.70
238	Tape - Two Sided Tape 1/2"	Nos.	Wonder	9.70
239	Tape - White - 1"	Nos.	Wonder	11.64
240	Tape - White - 2"	Nos.	Wonder	23.28
241	Tape - White - 3"	Nos.	Wonder	34.92
242	Toner - Leaser Toner Ink ( Powder)	Nos.		0.00
243	Toner - Leaser Printer Toner	Nos.		0.00
244	Toner - Leaser Toner HP 18A	Nos.	HP	0.00
245	Toner - Leaser Tone HP 88A	Nos.	HP DeskJet	0.00
246	Toner - Leaser Toner HP Q2612A	Nos.	HP DeskJet	0.00
247	Toner - Refilling HP 1215	Nos.		0.00
248	Toner - Refilling HP 1215 Colour	Nos.		0.00
249	Toner - Ricoh Aficio xerox machine MP 2550 B Black Toner	Nos.	Ricoh	0.00
250	Toner - Ricoh Copies xerox Machine Model No. MP 3350 B	Nos.	Ricoh	0.00
251	Toner - Xerox Work Centre 7120 Black	Nos.	Xeorx	0.00
252	Toner - Xerox Work Centre	Nos.	Xeorx	0.00
253	Toner - Xerox Work Centre 7120 Cyan	Nos.	Xeorx	0.00
254	Toner - Xerox Work Centre 7120 Magenta	Nos.	Xeorx	0.00
255	Toner - Xerox Work Centre 7120 Yellow	Nos.	Xeorx	0.00
256	Toner - Richo Aficio MP 2550B	Nos.		0.00
257	U Pin - Small, Medium	Nos.	Lion	4.85



No	Name of Item	Unit	Company	Final Rate
258	U Pin (Plastic Coated)	Nos.	Lion	11.64
259	Whitener Pen	Nos.		19.40
260	White Less Bundle	Nos.		82.45
261	Writing Pad Size - 1/8	Nos.		5.34
262	Writing Pad Size - A4	Nos.		29.10
263	Writing Pad Size - Small	Nos.		5.34

**Terms and Conditions:-**

VAT	Extra GST As applicable
Delivery	NIL
Payment	NIL
Remarks	NIL

*Zabaz*  
11/08/2019





## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133, Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- registrar@vidyapratishthan.com; ypbaramati@yahoo.co.in Website :- www.vidyapratishthan.com

REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

Ref: VP/O/3(47)/2017

Date: 15/12/2017

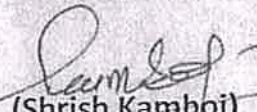
To,  
The Principal / Director,

### REGARDING STATIONARY ITEMS

Sir,

1. Refer to our letter no VP/O/1275/2016 dated 014/09/2016.
2. Rates of stationary items in respect of M/s SAKALP Book MFG Co. Baramati after the introduction of GST are circulated herewith for placing of orders with said firm with immediate effect from 01/11/2017.
3. This price list is valid till next tender. You are requested to finalize the bills as per the rates given in the price list.
4. For necessary action please.

Best Wishes,

  
(Shrish Kamboj)  
Registrar,  
Vidya Pratishthan  
Vidyanagari, Baramati





Encls: Price List

- CC: 1 Vidya Pratishthan's Vinodkumar Gujar Bal Vikas Mandir, Baramati  
2 Vidya Pratishthan's College of Education  
3 Vidya Pratishthan's Marathi Medium School - Secondary  
4 Vidya Pratishthan's Marathi Medium School - Primary  
5 Vidya Pratishthan's Marathi Medium School - Pre - Primary  
6 Vidya Pratishthan's English Medium School  
7 Vidya Pratishthan's Arts, Science & Commerce College

...2...



VPE KAMATI IN-SECTION	
Inward No.	450
Received	21/12/17
Received	email
Receiver	
	





REGD No. MAH 782 Poona  
Under Societies Registration Act 1860  
REGD No. F 591 Poona  
Under Bombay Public Trust Act 1950

## VIDYA PRATISHTHAN

Vidyanagari, Bhigwan Road, Baramati, Dist. Pune - 413 133, Maharashtra Phone:- (02112) 243691; Fax:- 239159 E-Mail:- registrar@vidyapratishthan.com; vpbaramati@yahoo.co.in Website :- www.vidyapratishthan.com

...2...

- 8 Vidya Pratishthan's Vasantao Pawar Law College
- 9 Vidya Pratishthan's English Medium School (BILT Branch), Bhigwan
- 10 Vidya Pratishthan's Institute of Information Technology
- 11 Vidya Pratishthan's Kamalnayan Bajaj Institute of Eng. & Techno. (VPKBIET)
- 12 Vidya Pratishthan's School of Biotechnology
- 13 Vidya Pratishthan's New English Medium School
- 14 Vidya Pratishthan's Adhyapak Vidyalay (D.Ed. College)
- 15 Vidya Pratishthan's New Bal Vikas Mandir (Pimpali)
- 16 Vidya Pratishthan's Indapur English Med. School & Jr College, Indapur
- 17 Vidya Pratishthan's Someshwar English Medium School, Someshwar
- 18 Vidya Pratishthan's Bhor English Medium School, Bhor
- 19 Vidya Pratishthan's Vasantao Pawar Vidyalay, Deulgaon-Rasal
- 20 Vidya Pratishthan's Polytechnic College, Indapur
- 21 Vidya Pratishthan's Commerce & Science College, Indapur
- 22 Vidya Pratishthan's College of Agricultural Biotechnology
- 23 Vidya Pratishthan's School of Architecture, Vidyanagari, Baramati
- 24 Vidya Pratishthan's Nanded City Public School, Nanded City, Pune
- 25 Vidya Pratishthan's Dr Cyrus Poonawalla School
- 26 Vidya Pratishthan's Supe English Medium School, Supe
- 27 Vidya Pratishthan's Indapur College of Architecture, Indapur
- 28 Vidya Pratishthan's Supe Arts, Science & Commerce College, Supe
- 29 M/s. Sakalp Book Mfg. Co. Baramati







# Vidya Pratishthan

Vidyanagari, Bhigwan Road, Baramati Tal - Baramati Dist. Pune 413 133

## Final Chart of Stationary Items - 2017 - 2018

No.	Name of Item	Unit	Company	New Rate
✓ 1	Binder Clips ✓	Nos.		2.43
2	Brown Cover Plastic coated 23 X 36	Nos.		19.40
3	Battery Cell - 9 Volt	Nos.		22.00
4	Battery - AA Cell : AAA Cell	Nos.		7.20
5	Calculator 10 Digit. (Small)	Nos.	Frair, Claro	145.00
6	Calculator 12 Digit. (Big)	Nos.	Citizen , Frair, Claro	305.00
7	Calculator 8 Digit. (Pocket)	Nos.	Citizen , Frair, Claro	213.00
✓ 8	Cell - Pencil	Nos.	Nippo	7.20
9	CD - Blank CD	Nos.	Sony	9.50
10	CD - Blank DVD	Nos.	Sony	14.00
11	CD - Cover D Type Plastic	Nos.	--	3.88
12	CD - Cover Printing	Nos.		0.00
13	CD - Cover Pouch	Nos.	--	2.91
14	CD - Rewritable	Nos.	Sony	33.95
✓ 15	Chalk Colour Dustless (100 Pcs)	Box	Leeba / Kores	58.00
✓ 16	Chalk White Dustless (100 Pcs)	Box	Leeba / Kores	43.00
17	Colour Poster (Persuin Blue, Crimson Red)	Nos.	Camlin	30.00
18	Cyclostyle Ink	Nos.	Ordi	87.30
19	Conference Pad - 1/4 Size	Nos.		43.65
20	Cutter	Nos.		7.50
21	Colour Clips	Nos.		23.00
22	Card Sheet - White , Blue Yellow, Green & Pink	Nos.		6.79
23	Dora	Nos.		33.95
24	Drawing Board Clip - OMEGO Pins Fauji Pins	Box	Fauji	27.00
25	Display Board with Letters	Nos.		145.50
26	Drawing Sheet / Card Sheet (Full Imperial)	Nos.		6.79
27	Drawing Sheet / Card Sheet (Half Imperial)	Nos.		3.88
28	Duster Wooden	Nos.		20.00
✓ 29	Duster Plastic	Nos.	Omega	30.00
30	Envelop - A/3 Size (Green with Lamination )	Nos.		13.00
31	Envelop - A/3 Size (Green Inside Thread)	Nos.		7.00
32	Envelop - A/4 Size (10 X 12) (Green inside Thread)	Nos.		6.50
33	Envelop - Brown / White (10 X 12)	Nos.		3.88
34	Envelop Brown / White Size 9.50 X 4.50	Nos.		0.73





No.	Name of Item	Unit	Company	New Rate
35	Envelop Brown / White Size 10 X 12	Nos.		3.88
36	Envelop Brown / White - Size 11 X 5	Nos.		0.97
37	Envelop Brow / White Size - 9 X 4 ( Window)	Nos.	Ordi	1.46
38	Eraser Non Dust	Nos.		2.50
39	Exam Seal (Lakh)	Nos.		120.00
40	Exam Supplements Thread	Nos.		35.00
41	Fax - Film (Panasonic) KXFM 131	Nos.		0.00
42	Fax Roll Big	Roll		242.50
43	Fevi Quick - Small	Nos.	Fevi Quick	4.50
44	Fevicol - Tube Big Pkt	Nos.		58.20
45	Fevicol Tube	Nos.		12.61
46	File - Box file A/4	Nos.	Anchor/Anupam	92.15
47	File - Office / Card	Nos.		7.76
48	File - Four Flap with Leas	Nos.		24.25
49	File - Office File with Spring	Nos.		14.55
50	File - Plastic File with Clip	Nos.		11.64
51	File - Respite Box File	Nos.	Anchor/Anupam	92.15
52	File Box ( Executive)	Nos.	Anchor/Anupam	92.15
53	File Box (Ordinary )	Nos.	Ordi / Anchor	43.65
54	File Box with Spring- 1"	Nos.	Ordi / Anchor	33.95
55	File Patti File	Nos.		6.00
56	Glue Stick - Big	Nos.	Camel	20.00
57	Glue Stick - Small	Nos.	Camel	12.00
58	Gum 300 ml	Nos.	Camel	36.00
59	Gum 700 ml	Nos.	Camel	100.00
60	Gum Paste 300ml	Nos.	Camel	35.00
61	Gum Paste 700ml	Nos.	Camel	55.00
62	Highlighter Pen	Nos.	Camel	17.00
63	Ink Bottle	Nos.	Camel	17.00
64	Ink - Stamp Ink bottle	Nos.	Camel	17.00
65	Ink - R. S. Ink 100 ml Violet	Nos.		38.80
66	Toner - Leaser Toner Ink ( Powder)	Nos.		0.00
67	Toner - Leaser Printer Toner	Nos.		0.00
68	Toner - Leaser Toner HP Q2612A	Nos.	HP DeskJet	0.00
69	Toner - Leaser Tone HP 88A	Nos.	HP DeskJet	0.00
70	Toner - Refilling HP 1215	Nos.		0.00
71	Toner - Refilling HP 1215 Colour	Nos.		0.00
72	Map - India	Nos.	Navneet	0.60
73	Marker - Affachisel ; Cut Marker (Chizzel)	Nos.	Pik	8.00





Sakir Indapur Rona  
02/12-223441, 223433, 9890417000

No.	Name of Item	Unit	Company	New Rate
74	Marker - Pen (Permanent)	Nos.	Luxor	17.00
75	Marker - White Board Marker Ink	Nos.	Luxor	30.00
✓ 76	Marker - White Board Marker Pen	Nos.	Luxor	20.00
77	Marker - CD Marker Pen	Nos.	Luxor	8.00
78	Match Box	Nos.		0.00
79	Note Book - 100 Pages	Nos.		16.50
80	Note Book - 200 Pages	Nos.		28.00
81	Note Book - A4	Nos.		40.75
82	Numbering Stamp	Nos.		43.65
83	Numbering Stamp Ink	Nos.		20.00
84	OHP - Marker	Nos.	Luxor	8.00
85	OHP Sheet A/4	Nos.		4.85
86	Outline Map (Pune, Maharashtra, India, Asia, World)	Nos.	Navneet	0.60
87	Paint Marker (Permanent Marker)	Nos.		50.00
88	Exam Writing Pad Size Legal	Nos.		70.00
89	Paper - Lamination A/4	Nos.		5.82
90	Paper - Comb Binding Sheet A / 4	Rim		5.82
91	Paper - Carbon (Black, Blue)	Rim	Camlin	160.00
✓ 92	Paper - Colour Paper - A/4 (Sky Blue, Green, Purple, Yellow)	Rim.		232.80
93	Paper - Colour Paper Legal (Sky Blue, Green, Purple, Yellow)	Rim.		271.60
94	Paper - Computer Continue Stationery 15 X 12	Nos.	1 X 1000	727.50
95	Paper - Computer Continue Stationery 10 X 12	Nos.	1 X 1000	388.00
96	Paper - Computer Continue Stationery II Part 10 X 12	Nos.	1 X 1000	1067.00
97	Paper - Cyclostyle	Rim		194.00
✓ 98	Paper - Executive Bond A/4 - 100 GSM	Rim.		125.80
99	Paper - Gift Packing	Rim		5.00
100	Paper - Gift Plastic Paper	Rim		7.00
101	Paper - Graph Size A4	Nos.	Navneet	0.60
102	Paper - I Card Lamination Pouch 200 GSM	Nos.		1.94
103	Paper - Kite (Red, Brown, Yellow, Pink)	Rim		2.91
104	Paper - One side Rull Paper	Nos.		0.58
105	Paper - Photo A/4 - 100 GSM	Rim		4.85
✓ 106	Pin Notice Board - Fauji ✓	Nos.		14.00
107	Pen Drive - 4 GB	Nos.	Transcend	242.50
108	Pen Drive - 8 GB	Nos.	Transcend	339.50
109	Pen Drive - 16 GB	Nos.	Transcend	436.50
✓ 110	Paper - Pins - 100gms	Nos.	Lion	25.00
111	Paper - Roll Sheet for Plotter (18" width, & length 50 Mtr) Wh	Nos.		388.00
112	Paper - Roll Sheet for Plotter (24" width, & length 50 Mtr) Wh	Nos.		533.50





No.	Name of Item	Unit	Company	New Rate
113	Paper - Roll Sheet for Plotter (36" width, & length 50 Mtr) W	Nos.		630.00
114	Paper - Rule Paper Full Scape	Rim.		232.80
115	Paper - Two side Rull Paper	Rim		0.58
116	Paper - Xerox Legal Ledger (70 GSM)	Rim		232.80
✓ 117	Paper - Xerox Paper - A/3 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/S	320.10
✓ 118	Paper - Xerox Paper - A/4 (70 GSM)	Rim	B2B/TNPL/Reflection/IK/S	150.00
119	Paper - Xerox Paper Legal (70 GSM)	Rim	B2B/TNPL/Reflection/IK/S	184.30
120	Push Pin - 50' s Ascorted Coloured	Nos.		25.00
121	Pen - Sparkle	Nos.	Sparkle	8.00
122	Pen	Nos.	Rs. 5/- MRP	4.00
123	Pen Gel	Nos.	Rs. 5/- MRP	4.00
✓ 124	Pencil - H B	Nos.	Natraj	3.10
125	Leaser Point (I Boll)	Nos.		0.00
126	Punching Machine - DP 500	Nos.	Kangaroo	103.00
127	Punching Machine - DP 280	Nos.	Kangaroo	60.00
128	Punching Machine - DP 52	Nos.	Kangaroo	50.00
129	Refill - Jell & Boll	Nos.		2.91
130	Register - Cash Book - 2 Q	Nos.		232.80
131	Register - Daily Presently - 2 Q	Nos.		232.80
132	Register - Salary Register - 1 Q	Nos.		116.40
133	Register - Salary Register - 2 Q	Nos.		232.80
134	Register - Salary Register - 3 Q	Nos.		349.20
135	Register - Attendance - 3 Q	Nos.		232.80
136	Register 1 Q (Full Size)	Nos.		29.10
✓ 137	Register 2 Q (Full Size)	Nos.		58.20
138	Register 3 Q (Full Size)	Nos.		87.30
139	Register 3 Q (Full Size) Inward Printed	Nos.		349.20
140	Register 3 Q (Full Size) Outward Printed	Nos.		349.20
141	Register 4 Q (Full Size)	Nos.		116.40
✓ 142	Ribbon For Inauguration - Red & Pink	Bundle		48.50
143	Rubber Band - 1/2", 1", 2", 3"	Nos.		19.40
144	Scale - Plastic	Nos.		8.73
145	Scale - Steel	Nos.		38.80
146	Scissor - Big	Nos.		95.00
147	Sharpener	Nos.		2.50
148	Sketch Pen Set	Pkt.	Camelin	20.00
149	Stamp Pad - Big	Nos.	Camelin	58.20
150	Stamp Pad - Small	Nos.	Camelin	36.00
151	Staplers - 555	Nos.	Kangaroo	90.00





No.	Name of Item	Unit	Company	New Rate
152	Staplers No. HP 10	Nos.	Kangaroo	132.00
153	Staplers No. 10 ✓	Nos.	Kangaroo	40.00
154	Staplers Pins Box 10 No.	Pkt.	Kangaroo	✓ 4.75
155	Staplers Pins Box 24/6	Pkt.	Kangaroo	✓ 10.50
156	Sutali Plastic / Sadhi	Kg.		135.80
157	Less White Colour	Pkt.		92.15
158	Tag Small - White / Colour ✓	Pkt.		14.55
✓ 159	Tape - White - 1"	Nos.	Wonder	13.58
160	Tape - White - 2"	Nos.	Wonder	24.25
161	Tape - White - 3"	Nos.	Wonder	38.80
162	Tape - 1/2" White	Nos.	Wonder	9.70
163	Tape - Cello tape for Cheque (Cheque security Lable)	Nos.	Wonder	9.70
164	Tape - Khaki 2"	Nos.	Wonder	24.25
165	Tape - Two Sided Tape 1"	Nos.	Wonder	24.25
166	Tape - Two Sided Tape 1/2"	Nos.	Wonder	14.55
167	Tape - Cello tape Cutter Machine	Nos.	Omega	145.50
168	U Pin - Small, Medium	Nos.	Lion	7.50
169	U Pin (Plastic Coated)	Nos.	Lion	25.00
✓ 170	Whitener Pen	Nos. -		20.00
171	I Card Less Patti and Round	Nos.		9.70
172	Writing Pad Size - 1/8	Nos.		5.40
173	Writing Pad Size - A4	Nos.		38.80
174	Printer Cartage HP 21 Black	Nos.	HP DeskJet	0.00
175	Printer Cartage HP 22 Colour	Nos.	HP DeskJet	0.00
176	Printer Cartage HP 27 Black	Nos.	HP DeskJet	0.00
177	Printer Cartage HP 28 Colour	Nos.	HP DeskJet	0.00
178	Printer Cartage HP 29 Black	Nos.	HP DeskJet	0.00
179	Printer Cartage HP 49 Colour	Nos.	HP DeskJet	0.00
180	Printer Cartage HP 56 Black	Nos.	HP DeskJet	0.00
181	Printer Cartage HP 57	Nos.	HP DeskJet	0.00
182	Printer Cartage HP 702	Nos.	HP DeskJet	0.00
183	Printer Cartage HP c4844a (Black)	Nos.	HP DeskJet	0.00
184	Printer Cartage HP c4911a (Cyan)	Nos.	HP DeskJet	0.00
185	Printer Cartage HP c4912a (Magenta)	Nos.	HP DeskJet	0.00
186	Printer Cartage HP c4913a (Yellow)	Nos.	HP DeskJet	0.00
187	Printer Cartage Ribbon ( Max or Pioneer)	Nos.		111.55
188	Printer Cartage T007	Nos.	Epson	0.00
189	Printer Cartage T009	Nos.	Epson	0.00
190	Printer Cartage T013	Nos.	Epson	0.00





Stone Dept

Admin officer

Principal

No.	Name of Item	Unit	Company	New Rate
191	Printer Cartage T014	Nos.	Epson	0.00
192	Printer Colour Cartage- HPC6625A	Nos.	Epson	0.00
193	Printing Cartage Canon BC03	Nos.	Canon	0.00
194	Printing Cartage Canon BC05	Nos.	Canon	0.00
195	Printing Cartage Epson 2070 Ribbon & Cartage	Nos.	Epson	0.00
196	Printing Cartage Epson LQ 1150 Ribbon & Cartage	Nos.	Epson	0.00
197	Printing Cartage Epson LX 300+ Ribbon & Cartage	Nos.	Epson	0.00
198	Printing Cartage HP DeskJet 5550 Colour Printer Black Ink	Nos.	HP DeskJet	0.00
199	Printing Cartage HP DeskJet 5550 Colour Printer Colour Ink	Nos.	HP DeskJet	0.00
200	Printing Cartage HP DeskJet 840 C Colour Printer Black Ink	Nos.	HP DeskJet	0.00
201	Printing Cartage HP DeskJet 840 C Colour Printer Colour Ink	Nos.	HP DeskJet	0.00
202	Printing Cartage HP Black Print Cartridge 901 - CC653A	Nos.	HP DeskJet	0.00
203	Printing Cartage HP Tri Color Print Cartridge 901 - CC656A	Nos.	HP DeskJet	0.00
204	Printing Cartage - Leaser Jet 6500 (9, 20 Tri Colour)	Nos.	HP DeskJet	0.00
205	Printer Ribbon (Lipi) Fast Line Matrix Printer	Nos.	Epson	0.00
206	Printer Ribbon (Max or Poineer) For Dot Matrix Printer	Nos.	Epson	0.00
207	Printer Ribbon Cassette (Epson LQ - 1050)	Nos.	Epson	0.00
208	Printer Ribbon Cassette (Epson LQ - 1150)	Nos.	Epson	0.00
209	Printer Ribbon Cassette (Epson LX - 300)	Nos.	Epson	0.00
210	Printer Cartridge No. 12 A HP Laser Jet M1319 F MPF	Nos.	HP Laser Jet	0.00
211	Printer Cartridge HP Laser Jet P 2015	Nos.	HP Laser Jet	0.00
212	Printer Cartridge HP Laser Jet 4250 (42 A)	Nos.	HP Laser Jet	0.00
213	Printer Cartridge HP Laser Jet P 1007 (C388 A)	Nos.	HP Laser Jet	0.00
214	Printer Cartridge - Epson PLQ 20 Ribbon	Nos.	Epson	0.00
215	Printer Cartridge HP Ink Jet 703 Black	Nos.	HP Ink Jet	0.00
216	Printer Cartridge HP Ink Jet 703 Tri Color	Nos.	HP Ink Jet	0.00
217	Printer Cartridge HP Ink Jet 803 Black	Nos.	HP Ink Jet	0.00
218	Printer Cartridge HP Ink Jet 803 Tri Colour	Nos.	HP Ink Jet	0.00
219	Toner - Xerox Work Centre 7120 Black	Nos.	Xerox	0.00
220	Toner - Xerox Work Centre 7120 Cyan	Nos.	Xerox	0.00
221	Toner - Xerox Work Centre 7120 Magenta	Nos.	Xerox	0.00
222	Toner - Xerox Work Centre 7120 Yellow	Nos.	Xerox	0.00
223	Toner - Ricoh Aficio xerox machine MP 2550 B Black Toner	Nos.	Ricoh	0.00
224	Toner - Ricoh Copies xerox Machine Model No. MP 3350 B	Nos.	Ricoh	0.00
225	Ink & Master Gestetner Copy Print Model DX 2430	Nos.	Gestetner	0.00

## Terms and Conditions:-

VAT		GST Extra
Delivery		1 Month
Payment		
Remarks		



No.

Name of Item

Unit

Remarks



**VIDYA PRATISHTHAN'S  
SCHOOL OF ARCHITECTURE, BARAMATI**

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**Criterion 6- Governance, Leadership and Management (100)**

**Key Indicator- 6.4 Financial Management and Resource Mobilization (10)**

**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)**

**Educational fee/ Scholarship received from non government agencies**





# Pawar Vidya Charitable Trust

C/o. Vidya Pratishthan, Vidyanagari, Tal. Baramati, Dist. Pune - 413 133  
(Maharashtra) Tel No. 02112 - 243691.

Ref: - PVCT/O/ 13 /2021  
Date: - 13/07/2021

To,  
**Principal,**  
Vidya Pratishthan's School of Architecture  
Vidyanagari . Bhigwan Road ,Baramati.  
Dist - Pune. 413 102.

## Sub: -Educational Fee / Scholarship.

Sir/Madam,

1. Please find enclosed herewith Cheq. No. 700405, dt. 06.07.2021 on Pune District Central Co-Op Bank Ltd, Branch - Baramati, for Rs. 20,000/- (Rupees Twenty Thousand only) towards Educational Scholarship of following student studying in College for the year 2021-2022.

Name	Class	Amount
Ms. Shweta Dattatray Gadade	B.Arch 4 <sup>th</sup> Year	20,000/-

2. Please send an official receipt.

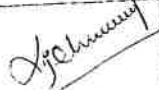
Thanking you,

Yours Faithfully,

  
TRUSTEE  
PAWAR VIDYA CHARITABLE TRUST  
C/o. VIDYA PRATISTHAN, VIDYANAGARI,  
BHIGWAN ROAD, BARAMATI-413 133.

Encl: a/s



VPSOA BARAMATI INWARD SECTION	
Inward No.	398
Received Date	14-07-21
Received Through	-
Receiver's Sign.	
Principal	



# Pawar Vidya Charitable Trust

C/o. Vidya Pratishthan, Vidyanagari, Tal. Baramati, Dist. Pune - 413 133  
(Maharashtra) Tel No. 02112 - 243691.

Ref:- PVCT/O/ 06 /20

Date:- 03.07.2020

To,  
The Principal  
Vidya Patishthan's  
School of Architecture  
Vidyanagari, Baramati.

## Sub: - Scholarship / Fees

Madam,


1. Enclosed here with Cheque No. 700287 on PDCC Bank Ltd, Baramati Branch dt. 09/06/2020 for Rs. 25,000/- (Rupees Twenty Five Thousand Only) towards College Fee of following student studying in your College for the year 2019 - 2020.

Name	Class	Amount
Miss. Gurav Rutuja Nandkumar	F. Y. B. Arch	25,000/-



2. Please sent stamp Receipt.

Thanking You

Yours Faithfully,

  
TRUSTEE  
PAWAR VIDYA CHARITABLE TRUST  
C/o. VIDYA PRATISHTHAN, VIDYANAGARI,  
BHIGWAN ROAD, BARAMATI-413 133.



VPSOA BARAMATI INWARD SECTION	
Inward No.	226
Received Date	06-07-20
Received Through	-
Receiver's Sign.	
 Principal	



# Pawar Vidya Charitable Trust

C/o. Vidya Pratishthan, Vidyanagari, Baramati, Tal. Baramati, Dist. Pune - 413 133  
(Maharashtra) Tel No. 02112 - 243691

Ref:- PVCT/O/ 28 /2018

Date:- 30.07.2018

To,  
The Principal,  
Vidya Pratishthan's,  
School of Architecture  
Baramati- 413 133.

## Sub: - Scholarship / Fees

Madam,

1. Enclosed herewith PDCC Bank Ltd, Baramati Branch Cheque No. 700044 Dt. 20/07/2018 for Rs. 24,000/- (Rupees Twenty Four Thousand Only) towards School fee of following student studying in your College for the year 2018 - 2019.

Name	Class	Amount
Kum. Shweta D Gadade	F.Y.B.Arch	24,000/-

2. Please sent stamp Receipt.

Thanking You.

Yours Faithfully,

TRUSTEE

PAWAR VIDYA CHARITABLE TRUST  
C/o. VIDYA PRATISHTHAN, VIDYANAGARI,  
BHIGWAN ROAD, BARAMATI-413 133.



VPSOA BARAMATI INWARD SECTION	
Inward No.	359
Received Date	30-07-18
Received Through	-
Receiver's Sign.	<i>[Signature]</i>
<i>[Signature]</i> Principal	

*[Signature]*



# **VIDYA PRATISHTHAN'S SCHOOL OF ARCHITECTURE, BARAMATI**

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## **Criterion 6- Governance, Leadership and Management (100)**

### **Key Indicator- 6.4 Financial Management and Resource Mobilization (10)**

**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)**

### **Statutory Audit Report (AY 2021-22 to 2017-18)**





**STATUTORY AUDIT REPORT**  
of  
Vidya Pratishtan's

**SCHOOL OF ARCHITECTURE**

Vidyanagari, M.I.D.C,  
Baramati, Dist. - Pune.

**For the year ended 31/03/2022**

**M/s. PRITAM S. PAHADE & CO**  
CHARTERED ACCOUNTANTS  
G-11, Ground Floor, Wing - 2  
Chirag Apartment, Vijay Nagar,  
Bhigwan Road, Baramati  
Dist. Pune – 413 102



M/s Pritam S. Pahade & Co.  
Chartered Accountants

G-11, Ground Floor, Wing – 2,  
Chirag Apartment, Vijay Nagar,  
Bhigwan Road, Baramati  
Dist : Pune – 413 102  
Phone : (02112) 227170

To,  
The Principal,  
Vidya Pratishthan's,  
School of Architecture  
Vidyanagari, M.I.D.C.  
Baramati, Dist- Pune


Dear Madam,

Subject:- Statutory Audit Report of your School of Architecture for the year 2021-2022.

We have audited the books of accounts of your School of Architecture for the period from 01/04/2021 to 31/03/2022 and report as under:-

1. The annexed Balance Sheet of the College as at 31/03/2022 and the Income and Expenditure Account for the period from 01/04/2021 to 31/03/2022 are in agreement with the books of accounts kept and maintained.
2. The Method of accounting employed by the College is Cash System of Accounting and the same method of accounting is employed by the Trust and it's all Schools/ Colleges/ Institutes/ Branches & Units. The Income and expenditure are recognized on cash basis.
3. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
4. The accounts of the college and Trust are submitted on by following accounting standard 17 and certified by us as true and fair representation on their accounting.
5. In our opinion proper books of accounts have been kept and maintained by the Trust and it's all Schools / Colleges / Institutes / Branches & Units so far as it appears from our examination of books.
6. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view -
  - i) in case of Balance sheet the state of affairs as at 31<sup>st</sup> March, 2022.
  - ii) in case of Income and Expenditure Account the Deficit for the year ended 31/03/2022.
7. The discrepancies noticed during the course of audit is given in annexure to this report

For M/s Pritam S. Pahade & Co.  
Chartered Accountants

  
Pritam S. Pahade  
Proprietor  
M. No. 121160



UDIN : 22121160ASUCUK6061

Date : 09.09.2022

Place : Baramati.



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2021- 22**

Page No.1

Receipts	Amount	Payments	Amount
To <u>Balance b/d</u>		By <u>Salary Cost</u>	
Petty Cash 153.00		Guest Lect. Remuneration A/c 524250.00	
BOM current a/c 8489.28		Prov. Fund Contribution 533174.00	
BOM S.A/c No.60058197117 17676.00		Salary -Non -Teaching Staff 2561767.00	
Vijaya Bank 28703.15		Salary -Teaching Staff 9843416.00	13462607.00
BOM ONLINE 60273586368 35016.90			
BOM S.A/c No.60079329662 697733.65	787771.98	By <u>Establishment Expenses</u>	
		Bank Charges 1029.26	
To <u>Tuition Fees</u>		Professional Fees 12000.00	
Arrears of 2018-19 620.00		Staff Recruitment A/c 14000.00	
Arrears of 2019-20 321781.50		Travelling & Conveyance A/c 19672.00	
Arrears of 2020-21 4632867.50		Audit Fees 20000.00	
Fees for 2021-22 7397432.00	12352701.00	Training & Placement Expenses 38618.40	
		Sports Expenses 49000.00	
To <u>Development Fees</u>		House Keeping Charges 179136.00	
Arrears of 2020-21 74885.00		Water Charges A/c 184941.00	
Fees for 2021-22 1279506.00	1354391.00	Electricity Charges A/c 361257.00	
		Security Charges 385668.00	1265321.66
To <u>Bank Interest Received</u>		By <u>Repairs &amp; Maintenance</u>	
On Saving A/cs 48333.00		Repairs & Maintenance A/c 1468.00	
To <u>Other Fees</u>		Repairs & Maint - Computer 5750.00	
TC Fees 9400.00		Cleaning & Sanitizer Expenses 10535.00	
To <u>Other Misc. Receipts</u>		Name plates & Boards 23718.00	
Processing Fees excess refund 2500.00		Repairs & Maint- Equipment's 27935.00	
College Share-Income 2800.00		Repairs & Maint - Electrical 46654.00	
Misc. Receipt 25857.00	31157.00	Repairs & Maint - Civil 63234.00	
		Repairs & Maint - Furniture 77042.00	
To <u>Contra Accounts</u>		Repairs & Maint - Building 82319.00	338655.00
Staff Profession Tax 57525.00		By <u>Communication Expenses</u>	
T.D.S. 422912.00		Internet Charges	105328.00
Staff Quarter Rent 317885.00		By <u>Affiliation / Processing Fees</u>	
Staff Provident Fund 532776.00		FRA Processing Fees 15000.00	
Government Scholarships 4490798.00	5821896.00	PNS Processing Fees payable20-21 28000.00	
		PNS Processing Fees 2021-22 36000.00	
To <u>Other Earmarked Funds</u>		Council of Archi.-Processing 100000.00	
Student Welfare 6962.00		University Affiliation 117500.00	296500.00
Staff Welfare 25700.00	32662.00	By Seminar / Workshop Expenses	37400.00
To <u>Capital Accounts</u>		By <u>Social / Gathering Expenses</u>	
Sundry Debtors 5738.00		Students Welfare	5280.00
University Examination Receivable 46268.00		By <u>Advertisement Expenses</u>	
Caution Money Deposit 246757.00		Web Hosting Charges 5952.00	
Bank Fixed Deposits 4700000.00	4998763.00	Advertisement Expenses 8064.00	14016.00
To <u>Interinstitutional Advance</u>		By <u>Operating Expenses</u>	
V.P. Gymkhana 49000.00		Program & Function 1810.00	
Students Hostel-Baramati 1031659.00		Telephone & Postage Expenses 4814.00	
Vidya Pratishthan 3800000.00	4880659.00	Vehicle Fuel Expenses 7960.00	14584.00
		By <u>Other Expenses</u>	
		PT Interest/Late fees 200.00	
		TDS Short ded/fine 1172.00	
		Office Expenses 2601.00	
		Guest Hospitality Expenses 8161.00	
		Tea & Refreshment 11897.50	24031.50
		By <u>Laboratory / Other Consumables</u>	
		Software Cost / Updatons	49178.00
<b>Total carried forward</b>	<b>30317733.98</b>	<b>Total carried forward</b>	<b>15612901.16</b>



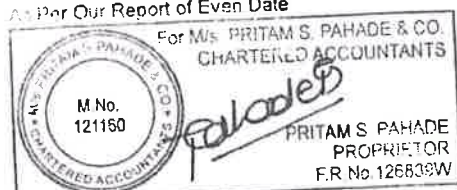


**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2021- 22**

Page No.2

Receipts	Amount	Payments	Amount
Total brought forward	30317733.98	Total brought forward	15612901.16
		By <u>Journals &amp; Periodical</u>	136144.00
		By <u>Printing &amp; Stationary</u>	
		Stationery Expenses	22764.00
		Printing Expenses	55063.00
		To <u>Other Earmarked Funds</u>	
		Staff Welfare	10400.00
		By <u>Contra Accounts</u>	
		Staff Profession Tax	57525.00
		Staff Quarter Rent	317885.00
		T.D.S.	422912.00
		Staff Provident Fund	532776.00
		Government Scholarships	4490798.00
		By <u>Capital Expenditure</u>	
		Telephone Handset	1835.00
		Chair	4718.40
		Electrical Fitting	7800.00
		Wi-Fi Router	8997.00
		Cupboard	10030.00
		Curtains/Carpets/Window	
		Bindings/Filming etc.	35190.00
		Academic Mgt & Education Soft	90500.00
		Library Books	103851.00
		Table	110862.00
		By <u>Capital Accounts</u>	
		Sundry Debtors	5738.00
		Receivable From EPFO	84610.00
		University Examination Receivable	86318.00
		Caution Money Deposit	279204.00
		Bank Fixed Deposits	5700000.00
		By <u>Interinstitutional Advance</u>	
		V.P. Gymkhana	54450.00
		Student Hostel	1661456.00
		By <u>Balance c/d</u>	
		Petty Cash	4068.00
		BoM current a/c	8135.28
		BOM S.A/c No.60058197117	27210.20
		Vijaya Bank	29430.35
		BOM ONLINE 60273586368	46121.52
		BOM S.A/c No.60079329662	298041.07
Total	30317733.98	Total	30317733.98

As Per Our Report of Even Date



PLACE : BARAMATI

DATE : 9 SEP 2022

*(Signature)*  
Vice-President  
Vidya Pratishthan  
Vidyanagari, Baramati.



*(Signature)*  
Principal

Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133

Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022**

Page No. 1

Expenditure	Amount	Income	Amount
<b>To Salary Cost</b>		<b>By Tuition Fees</b>	
Guest Lect. Remuneration A/c	524250.00	Arrears of 2018-19	620.00
Prov. Fund Contribution	533174.00	Arrears of 2019-20	321781.50
Salary -Non -Teaching Staff	2561767.00	Arrears of 2020-21	4632867.50
Salary -Teaching Staff	9843416.00	Fees for 2021-22	7397432.00
	13462607.00		12352701.00
<b>To Establishment Expenses</b>		<b>By Development Fees</b>	
Bank Charges	1029.26	Arrears of 2020-21	74885.00
Professional Fees	12000.00	Fees for 2021-22	1279506.00
Staff Recruitment A/c	14000.00		1354391.00
Travelling & Conveyance A/c	19672.00	<b>By Bank Interest Received</b>	
Audit Fees	20000.00	On Saving A/cs	48333.00
Training & Placement Expenses	38618.40	<b>By Other Fees</b>	
Sports Expenses	49000.00	TC Fees	9400.00
House Keeping Charges	179136.00	<b>By Other Misc. Receipts</b>	
Water Charges A/c	184941.00	Process. Fees excess refund	2500.00
Electricity Charges A/c	361257.00	College Share-Income	2800.00
Security Charges	385668.00	Misc. Receipt	25857.00
	1265321.66		31157.00
<b>Repairs &amp; Maintenance</b>			
Repairs & Maintenance A/c	1468.00		
Repairs & Maint - Computer	5750.00		
Cleaning & Sanitizer Expenses	10535.00		
Name plates & Boards	23718.00		
Repairs & Maint- Equipment's	27935.00		
Repairs & Maint - Electrical	48654.00		
Repairs & Maint - Civil	63234.00		
Repairs & Maint - Furniture	71304.00		
Repairs & Maint - Building	82319.00		
	332917.00		
<b>To Communication Expenses</b>			
Internet Charges	105328.00		
<b>To Affiliation / Processing Fees</b>			
FRA Processing Fees	15000.00		
PNS Processing Fees	36000.00		
Council of Archi.-Processing	100000.00		
University Affiliation	117500.00		
	268500.00		
<b>To Seminar / Workshop Expenses</b>	37400.00		
<b>To Social / Gathering Expenses</b>			
Students Welfare	5280.00		
<b>To Advertisement Expenses</b>			
Web Hosting Charges	5952.00		
Advertisement Expenses	8064.00		
	14016.00		
<b>To Operating Expenses</b>			
Program & Function	1810.00		
Telephone & Postage Expenses	4814.00		
Vehicle Fuel Expenses	7960.00		
	14584.00		
<b>Total carried forward</b>	<b>15505953.66</b>	<b>Total carried forward</b>	<b>13795982.00</b>



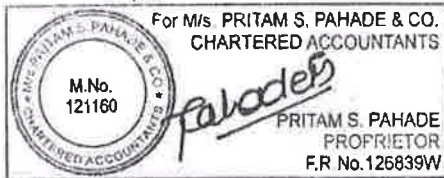
Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022**

Page No. 2

Expenditure	Amount	Income	Amount
<b>Total brought forward</b>	<b>15505953.66</b>	<b>Total brought forward</b>	<b>13795982.00</b>
To <u>Other Expenses</u>			
PT Interest/Late fees 200.00			
TDS Short ded/fine 1172.00			
Office Expenses 2601.00			
Guest Hospitality Expenses 8161.00			
Tea & Refreshment 11897.50	24031.50		
To <u>Laboratory / Other Consumables</u>			
Software Cost / Updations	49178.00		
To <u>Printing &amp; Stationary</u>	77827.00		
To <u>Journals &amp; Periodical</u>	136144.00		
To <u>Depreciation</u>	390131.00	By Deficit	2387283.16
<b>Total</b>	<b>16183265.16</b>	<b>Total</b>	<b>16183265.16</b>

As Per Our Report of Even Date



PLACE : BARAMATI  
DATE :

**9 SEP 2022**

*Prabhu*  
Vice-President  
Vidya Pratishthan  
Vidyanagari, Baramati.

*[Signature]*  
Principal  
Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133





Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**BALANCE SHEET AS AT 31/03/2022**

Liabilities	Amount	Assets	Amount
<u>Other Earmarked Fund</u>		<u>Investment</u>	
Department Development 15487.00		F.Ds-Maha.Bank (Joint)	1500000.00
Student Welfare 125940.00			
Staff Welfare 133456.00	274883.00	<u>Fixed Assets</u>	
		As Per Schedule	2833856.40
<u>Interinstitutional Advances</u>		<u>Advances</u>	
V.P. Gymkhana 49000.00		A. K. Corporation 5738.00	
Student Hostels-Baramati 1031659.00		Receivable from EPFO 84610.00	
Vidya Pratishthan 6804515.00	7885174.00	University Exam Receivable 86318.00	
		COA Security Deposit 500000.00	676666.00
<u>Current Liabilities</u>		<u>Interinstitutional Advances</u>	
Caution Money Deposit 1469312.00	1469312.00	Vidya Pratishthan - FD	1000000.00
		<u>Cash &amp; Bank Balances</u>	
		Petty Cash 4068.00	
		BoM Current a/c 8135.28	
		BOM S.A/c No.60058197117 27210.20	
		Vijaya Bank 29430.35	
		BOM ONLINE 60273586368 46121.52	
		BOM S.A/c No.60079329662 298041.07	413006.42
		<u>Income &amp; Expenditure Account</u>	
		Opening Balance 818557.02	
		Add - Deficit during the year 2387283.16	3205840.18
<b>Total</b>	<b>9629369.00</b>	<b>Total</b>	<b>9629369.00</b>

As Per Our Report of Even Date



PLACE : BARAMATI

DATE : 9 SEP 2022

*(Signature)*

Vice-President  
Vidya Pratishthan  
Vidyanagari Baramati


*(Signature)*  
Principal

Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE, BARAMAT  
Vidyanagari, Baramati Dist. Pune 413133



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune  
**Schedules of Fixed Assets as on 31/03/2022**

Particulars	Opening W. D. V. Balance	Additional during the		Sub Total	Depreciation		Closing W. D. V. Balance
		Before 30/09/2021	After 30/09/2021		Rate	Amount	
	Rs	Rs.	Rs.	Rs.	%	Rs.	Rs.
<b>Computers</b>							
Printer H.P.	137.00			137.00	40	55.00	82.00
Barcode Scanner	277.00			277.00	40	111.00	166.00
LED Monitor/ Screen	354.00			354.00	40	142.00	212.00
Pay Roll & TDS Software	791.00			791.00	40	316.00	475.00
LCD Projectors	938.00			938.00	40	375.00	563.00
DLP Projectors	2345.00			2345.00	40	938.00	1407.00
Server	4972.00			4972.00	40	1989.00	2983.00
Computers Hardware's	7271.00			7271.00	40	2908.00	4363.00
WIFI router		8997.00		8997.00	40	3599.00	5398.00
RAM	11664.00			11664.00	40	4666.00	6998.00
Tally ERP P Software	12252.00			12252.00	40	4901.00	7351.00
Trimble Sketch up software	57399.00			57399.00	40	22960.00	34439.00
ERP LMS			90500.00	90500.00	40	18100.00	72400.00
<b>Sub Total</b>	<b>98400.00</b>	<b>8997.00</b>	<b>90500.00</b>	<b>197897.00</b>		<b>61060.00</b>	<b>136837.00</b>
<b>Equipment's</b>							
Writing Boards	986.00			986.00	15	148.00	838.00
Power Potters Wheel	6393.00			6393.00	15	959.00	5434.00
Biometric Time & Attendance	7039.00			7039.00	15	1056.00	5983.00
Canon-Camera	9193.00			9193.00	15	1379.00	7814.00
C C T V	10040.00			10040.00	15	1506.00	8534.00
Sony Handicam Camera	11778.00			11778.00	15	1767.00	10011.00
Climatology lab equipment's	15242.00			15242.00	15	2286.00	12956.00
Thermacol Cutting Machine	16590.00			16590.00	15	2489.00	14101.00
Electrical Fitting	14207.00		7800.00	22007.00	15	2716.00	19291.00
Aqua guard	63440.00			63440.00	15	9516.00	53924.00
Surveying & Levelling Lab	66646.00			66646.00	15	9997.00	56649.00
Xerox Machine (Canon)	90584.00			90584.00	15	13588.00	76996.00
Plotter	124127.00			124127.00	15	18619.00	105508.00
Sports Equipment's	128718.00			128718.00	15	19308.00	109410.00
Electronic Sound System	132094.00			132094.00	15	19814.00	112280.00
<b>Sub Total</b>	<b>697077.00</b>		<b>7800.00</b>	<b>704877.00</b>		<b>105148.00</b>	<b>599729.00</b>
<b>Furniture &amp; Fixture</b>							
Telephone Handset		1200.00	635.00	1835.00	10	152.00	1683.00
Sanitizer Stand	7896.00			7896.00	10	790.00	7106.00
Cupboards	19384.00	10030.00		29414.00	10	2941.00	26473.00
Chairs	64311.00		4718.40	69029.40	10	6667.00	62362.00
Table		51772.00	59090.00	110862.00	10	8132.00	102730.00
Name plate of College	115619.00			115619.00	10	11562.00	104057.00
Curtains/Carpets/Window	102399.00	35190.00		137589.00	10	13759.00	123830.00
Blinds/Filming Etc.							
Furniture	560063.00			560063.00	10	56006.00	504057.00
<b>Sub Total</b>	<b>869672.00</b>	<b>98192.00</b>	<b>64443.40</b>	<b>1032307.40</b>		<b>100009.00</b>	<b>932298.00</b>
Library Books	1185055.00	4322.00	99529.00	1288906.00	10	123914.00	1164992.00
<b>Total</b>	<b>2850204.00</b>	<b>111511.00</b>	<b>262272.40</b>	<b>3223987.40</b>		<b>390131.00</b>	<b>2833856.00</b>

  
 Vice-President  
 Vidya Pratishthan  
 Vidyanagari, Baramati



M/s Pritam S. Pahade & Co.  
Chartered Accountants

G-11, Ground Floor, Wing – 2,  
Chirag Apartment, Vijay Nagar,  
Bhigwan Road, Baramati  
Dist : Pune – 413 102  
Phone : (02112) 227170

Annexure to Main Audit Report.

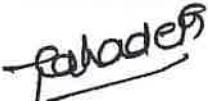
We have audited the books of accounts of your School of Architecture for the period from 01/04/2021 to 31/03/2022 and report as under

1. During the year college has paid late fee of Rs. 200.00 on Profession Tax for late filling of Return. It is advised that it has to be filled within the due date.
2. During the year college has paid P. F Damage of Rs. 1172.00. It is advised that return has to be filled within the due date
3. Rs. 5738.00 to be recovered from A. K. Corporation against GST amount paid to them as their GST number was cancelled on 10.12.2019.

We are thankful to you and your accountant for the co-operation extended to us during the course of our audit.

Yours Faithfully

For M/s Pritam S. Pahade & Co.  
Chartered Accountants

  
Pritam S. Pahade  
Proprietor  
M. No. 121160



Date : 09.09.2022

Place : Baramati.







VIDYA PRATISHTHAN'S  
SCHOOL OF ARCHITECTURE, BARAMATI

Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune  
University Id.No: PU/PN/Arch/412/2010 | COA Id.No: MH-49 | DTE Id.No: 6742

Ref. No.: - VPSOA/VP/ACC/2022/383

Date: - 20/09/2022

To,  
The Registrar,  
Vidya Pratishthan  
Vidyanagari, Baramati

**Subject:** Regarding submission of copies of audit report 2021-22

**Reference:** Your letter no. VP/O/2012/2022-23 dated 19/09/2021

**Respected Sir,**

As per above reference letter, please find enclosed three copies of audit report 2021-2022 duly signed by Principal.

While filling the P. Tax return, technical problems occurred from 25th March to 31st March 2022 for that particular site. Hence college had to pay late fees for filing P. Tax return on 01/04/2022. We are able to file this annual return of Profession Tax after completion of whole process of salary of March which we should pay in March every year.

College paid P.F. Damage occurred due the payment of ECR for the month of November 2021 twice instead of October 2021 as per their record. Therefore College has paid Rs.1172.00 as P.F. Damage.

We will recover Rs.5738.00 from A. K. Corporation, against GST amount paid to them. from their next bill. Their bill no. 139 dt.21.5.22 of Rs.7.748/- is due. We will recover the amount once we get payment permission for the same.

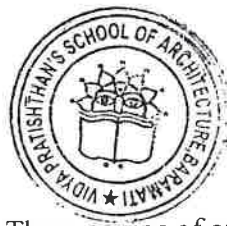
This is for your information.

Thanking You,

Yours Sincerely,

Principal

Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE, BARAMATI  
Vidyanagari, Baramati Dist. Pune 413133



Vidya Pratishthan  
Vidyanagari, Baramati

RECEIVED

Date 20/09/2022

**Encl:** Three copies of audit report duly signed by Principal.

Vidyanagari, Bhigwan Road, Baramati, Dist- Pune (Maharashtra) – 413 133. India.

Phone- 02112 239545, 239540

Fax- 02112 239514

E-mail- principal.vpsoa@vidyapratishthan.com. accounts@vpsoa.org

Web- www.vpsoa.org



**STATUTORY AUDIT REPORT**  
of  
Vidya Pratishthan's

**SCHOOL OF ARCHITECTURE**

Vidyanagari, M.I.D.C,  
Baramati, Dist - Pune.

**For the year ended 31/03/2021**

**M/s. PRITAM S. PAHADE & CO**  
**CHARTERED ACCOUNTANTS**  
S - 17, Success Chamber,  
Mahavir Path, Main Road,  
Baramati - 413102.



M/s Pritam S. Pahade & Co.  
Chartered Accountants

S-17, Success Chambers,  
Mahavir Path, Baramati -413 102  
Phone : (02112) 227170.

To,  
The Principal,  
Vidya Pratishthan's,  
School of Architecture  
Vidyanagari, M.I.D.C.  
Baramati, Dist- Pune

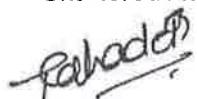
Dear Madam,

Subject:- Statutory Audit Report of your School of Architecture for the year 2020-2021.

We have audited the books of accounts of your School of Architecture for the period from 01/04/2020 to 31/03/2021 and report as under:-

1. The annexed Balance Sheet of the College as at 31/03/2021 and the Income and Expenditure Account for the period from 01/04/2020 to 31/03/2021 are in agreement with the books of accounts kept and maintained.
2. The Method of accounting employed by the College is Cash System of Accounting and the same method of accounting is employed by the Trust and it's all Schools/ Colleges/ Institutes/ Branches & Units. The Income and expenditure are recognized on cash basis.
3. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
4. The accounts of the college and Trust are submitted on by following accounting standard 17 and certified by us as true and fair representation on their accounting.
5. In our opinion proper books of accounts have been kept and maintained by the Trust and it's all Schools / Colleges / Institutes / Branches & Units so far as it appears from our examination of books.
6. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view -
  - i) in case of Balance sheet the state of affairs as at 31<sup>st</sup> March, 2021.
  - ii) in case of Income and Expenditure Account the Deficit for the year ended 31/03/2021.
7. The discrepancies noticed during the course of audit is given in annexure to this report

For M/s Pritam S. Pahade & Co.  
Chartered Accountants

  
Pritam S. Pahade  
Proprietor  
M. No. 121160



UDIN : 21121160AAAADT9282

Date : 30.09.2021

Place : Baramati.







Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2020 - 2021**

Receipts	Amount	Payments	Amount
To <u>Balance b/d</u>		By <u>Salary Cost</u>	
Petty Cash	2883.00	PF Admin. Charges	17630.00
Bank of Maharashtra	9095.80	Guest Lect. Remuneration	359831.00
Vijaya Bank	27914.25	Prov. Fund Contribution	440784.00
BOM ONLINE 60273586368	119133.44	Salary -Non -Teaching Staff	1913172.00
BOM S.A/c No.60058197117	370426.30	Salary -Teaching Staff	7251425.00
BOM S.A/c No.60079329662	458015.96		9982842.00
	987468.75		
To <u>Tuition Fees</u>		By <u>Establishment Expenses</u>	
Arrears of 2017-18	13000.00	Bank Charges	1952.02
Arrears of 2018-19	52953.50	Professional Fees	5000.00
Arrears of 2019-20	2592848.75	Travelling & Conveyance A/c	16615.00
Fees for 2020-21	6164274.00	Audit Fees	19000.00
	8823076.25	Staff Recruitment A/c	35038.00
		Electricity Charges A/c	60533.00
To <u>Development Fees</u>		House Keeping Charges	179136.00
Arrears of 2019-20	29589.00	Security Charges	216838.00
Fees for 2020-21	1077143.00	Water Charges A/c	385668.00
	1106732.00		919780.02
To <u>Bank Interest Received</u>		By <u>Repairs &amp; Maintenance</u>	
On Saving A/cs	42232.00	Repairs & Maint- Equipment's	300.00
		Repairs & Maint A/c	2975.00
To <u>Other Fees</u>		Repairs & Maint - Electrical	7500.00
Registration form Fees	32000.00	Repairs & Maint - Civil	8000.00
		Cleaning & Sanitizer Exp.	9148.00
To <u>Other Misc. Receipts</u>		Repairs & Maint - Furniture	15554.00
Processing Fees Refund	500.00		43477.00
College Share-Income	16890.00	By <u>Communication Expenses</u>	
Misc. Receipt	22221.00	Internet Charges	106580.00
	39611.00		
To <u>Fine and Penalty</u>		By <u>Affiliation / Processing Fees</u>	
Late Fees Charges	1000.00	PNS Processing	28000.00
Library Fine A/c	2735.00	University Affiliation	39500.00
	3735.00	Council of Archi.-Processing	100000.00
			167500.00
To <u>Contra Accounts</u>		By Seminar / Workshop Exp.	23000.00
AISHE Remuneration Payable	2000.00		
Staff Quarter Rent	286545.00	By <u>Social / Gathering Expenses</u>	
	288545.00	Students Welfare	2956.00
To <u>Other Earmarked Funds</u>		By <u>Advertisement Expenses</u>	
Student Welfare	9646.50	Web Hosting Charges	6852.00
Staff Welfare	15475.00	Advertisement Expenses	11908.00
	25121.50		18760.00
To <u>Interinstitutional Advance</u>		By <u>Operating Expenses</u>	
Students Hostel-Baramati	30999.00	Telephone & Postage Exp.	4305.00
		Vehicle Fuel Expenses	4850.00
To <u>Capital Accounts</u>		Program & Function	6106.00
PNS Processing Fees Payable	28000.00		15261.00
University Examination Receivable	46268.00	By <u>Other Expenses</u>	
Staff Profession Tax	46300.00	Office Expenses	8558.00
University Examination Receivable	73486.00	Guest Hospitality Exp.	17140.00
T.D.S.	151869.00		25698.00
Caution Money Deposit	308000.00	By <u>Laboratory / Other Consumables</u>	
Staff Provident Fund	391569.00	Software Cost / Updations	50451.00
Bank Fixed Deposits	1333938.00		
	2379430.00	By Printing & Stationary	18366.00
<b>Total carried forward</b>	<b>13758950.50</b>	<b>Total carried forward</b>	<b>11374671.02</b>



**IC PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
**Vidyanagari, Baramati Dist. Pune 413133**

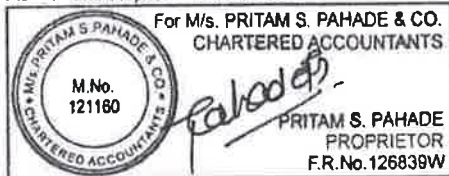
Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2020 - 2021**

Page No.2

Receipts	Amount	Payments	Amount
<b>Total brought forward</b>	<b>13758950.50</b>	<b>Total brought forward</b>	<b>11374671.02</b>
		By <u>Contra Accounts</u>	
		AISHE Remuneration Payable	2000.00
		Staff Quarter Rent	286545.00
			288545.00
		By <u>Capital Expenditure</u>	
		Sanitizer Stand	8380.00
		Curtains/Carpets/Window	
		Bindings/Filming etc.	29692.00
		Library Books	61906.00
			99978.00
		By <u>Capital Accounts</u>	
		University Examination Receivable	46268.00
		Staff Profession Tax	49700.00
		Exam Fees Payable A/c	110904.00
		T.D.S.	169424.00
		Government Scholarships	359034.50
		Staff Provident Fund	423154.00
			1158484.50
		By <u>Interinstitutional Advance</u>	
		V.P. Gymkhana	
			49500.00
		By <u>Balance c/d</u>	
		Petty Cash	153.00
		Bank of Maharashtra	8489.28
		Vijaya Bank	28703.15
		BOM Online 60273586368	35016.90
		BOM S.A/c No.60058197117	17676.00
		BOM S.A/c No.60079329662	697733.65
			787771.98
<b>Total</b>	<b>13758950.50</b>	<b>Total</b>	<b>13758950.50</b>

As Per Our Report of Even Date



PLACE : BARAMATI  
DATE :

**13.0 SEP 2021**



*(Signature)*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133





**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021**

Page No. 1

Expenditure	Amount	Income	Amount
<b>To Salary Cost</b>		<b>By Tuition Fees</b>	
PF Admin. Charges 17630.00		Arrears of 2017-18 13000.00	
Guest Lect. Remuneration 359831.00		Arrears of 2018-19 52953.50	
Prov. Fund Contribution 440784.00		Arrears of 2019-20 2592848.75	
Salary -Non -Teaching Staff 1913172.00		Fees for 2020-21 6164274.00	8823076.25
Salary -Teaching Staff 7251425.00	9982842.00		
<b>To Establishment Expenses</b>		<b>By Development Fees</b>	
Bank Charges 1952.02		Arrears of 2019-20 29589.00	
Professional Fees 5000.00		Fees for 2020-21 1077143.00	1106732.00
Travelling & Conveyance A/c 16615.00			
Audit Fees 19000.00		<b>By Bank Interest Received</b>	
Staff Recruitment A/c 35038.00		On Saving A/cs 42232.00	
Electricity Charges A/c 60533.00			
House Keeping Charges 179136.00		<b>By Other Fees</b>	
Security Charges 216838.00		Registration form Fees 32000.00	
Water Charges A/c 385668.00	919780.02		
<b>Repairs &amp; Maintenance</b>		<b>By Other Misc. Receipts</b>	
Repairs & Maint- Equipment's 300.00		Processing Fees Refund 500.00	
Repairs & Maint A/c 2975.00		College Share-Income 16890.00	
Repairs & Maint - Electrical 7500.00		Misc. Receipt 22221.00	39611.00
Repairs & Maint - Civil 8000.00			
Cleaning & Sanitizer Exp. 9148.00		<b>By Fine and Penalty</b>	
Repairs & Maint - Furniture 15554.00	43477.00	Late Fees Charges 1000.00	
		Library Fine A/c 2735.00	3735.00
<b>To Communication Expenses</b>			
Internet Charges 106580.00			
<b>To Affiliation / Processing Fees</b>			
PNS Processing 28000.00			
University Affiliation 39500.00			
Council of Archi.-Processing 100000.00	167500.00		
<b>To Seminar / Workshop Exp.</b>	23000.00		
<b>To Social / Gathering Expenses</b>			
Students Welfare 2956.00			
<b>To Advertisement Expenses</b>			
Web Hosting Charges 6852.00			
Advertisement Expenses 11908.00	18760.00		
<b>To Operating Expenses</b>			
Telephone & Postage Exp. 4305.00			
Vehicle Fuel Expenses 4850.00			
Program & Function 6106.00	15261.00		
<b>Total carried forward</b>	<b>11280156.02</b>	<b>Total carried forward</b>	<b>10047386.25</b>



*[Signature]*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
**Vidyanagari, Baramati Dist. Pune 413133**



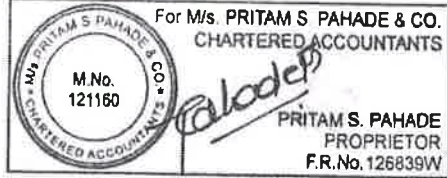
Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021**

Page No. 02

Expenditure	Amount	Income	Amount
Total brought forward	11280156.02	Total brought forward	10047386.25
To Other Expenses			
Office Expenses	8558.00		
Guest Hospitality Exp.	17140.00		
To Laboratory / Other Consumables			
Software Cost / Updations	50451.00		
To Printing & Stationary	18366.00		
To Depreciation	411738.00	By Deficit	1739022.77
Total	11786409.02	Total	11786409.02

As Per Our Report of Even Date



PLACE : BARAMATI  
DATE :

13.0 SEP 2021



  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133

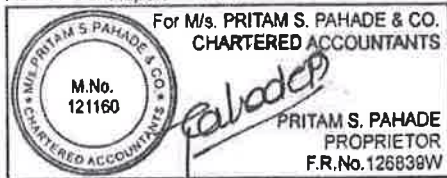


Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**BALANCE SHEET AS AT 31/03/2021**

Liabilities	Amount	Assets	Amount
<u>Other Earmarked Fund</u>		<u>Investment</u>	
Department Development 15487.00		F.Ds-Maha.Bank(Joint)	1500000.00
Staff Welfare 118156.00		<u>Fixed Assets</u>	
Student Welfare 118978.00	252621.00	As Per Schedule	2850204.00
<u>Interinstitutional Advances</u>		<u>Advances</u>	
V.P. Gymkhana 54450.00		University Exam Receivable 46268.00	
Student Hostels-Baramati 1661456.00		COA Security Deposit 500000.00	546268.00
Vidya Pratishthan 3004515.00	4720421.00	<u>Cash &amp; Bank Balances</u>	
<u>Current Liabilities</u>		Petty Cash 153.00	
PNS Processing Fees Payable 28000.00		BoM Current A/c 8489.28	
Caution Money Deposit 1501759.00	1529759.00	BOM S.A/c No.60058197117 17676.00	
		Vijaya Bank 28703.15	
		BOM ONLINE 60273586368 35016.90	
		BOM S.A/c No.60079329662 697733.65	787771.98
		<u>Income &amp; Expenditure Account</u>	
		Opening Balance (920465.75)	
		Add - Deficit during the year 1739022.77	818557.02
<b>Total</b>	<b>6502801.00</b>	<b>Total</b>	<b>6502801.00</b>

As Per Our Report of Even Date



PLACE : BARAMATI

DATE : 30 SEP 2021



*[Signature]*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune



**Schedules of Fixed Assets as on 31/03/2021**

Particulars	Opening Balance	Additional during the year		Sub Total	Depreciation		Closing Balance
		Before	After		Rate	Amount	
	Rs	30/09/2020 Rs.	30/09/2020 Rs.	Rs.	%	Rs.	Rs.
<b>Computers</b>							
Printer H.P.	228.00			228.00	40	91.00	137.00
Barcode Scanner	461.00			461.00	40	184.00	277.00
LED Monitor / Screen	590.00			590.00	40	236.00	354.00
Pay Roll & TDS Software	1319.00			1319.00	40	528.00	791.00
LCD Projectors	1563.00			1563.00	40	625.00	938.00
DLP Projectors	3909.00			3909.00	40	1564.00	2345.00
Server	8286.00			8286.00	40	3314.00	4972.00
Computers Hardware's	12118.00			12118.00	40	4847.00	7271.00
RAM	19440.00			19440.00	40	7776.00	11664.00
Tally ERP P Software	20420.00			20420.00	40	8168.00	12252.00
Trimble Sketch up software	95665.00			95665.00	40	38266.00	57399.00
<b>Sub Total</b>	<b>163999.00</b>			<b>163999.00</b>		<b>65599.00</b>	<b>98400.00</b>
<b>Equipment's</b>							
Writing Boards	1160.00			1160.00	15	174.00	986.00
Power Potters Wheel	7521.00			7521.00	15	1128.00	6393.00
Biometric Time & Attendance	8281.00			8281.00	15	1242.00	7039.00
Canon-Camera	10815.00			10815.00	15	1622.00	9193.00
C C T V	11812.00			11812.00	15	1772.00	10040.00
Sony Handicam Camera	13856.00			13856.00	15	2078.00	11778.00
Electrical Fitting	16714.00			16714.00	15	2507.00	14207.00
Climatology lab equipment's	17932.00			17932.00	15	2690.00	15242.00
Thermacol Cutting Machine	19518.00			19518.00	15	2928.00	16590.00
Aqua guard	74635.00			74635.00	15	11195.00	63440.00
Surveying & Levelling Lab	78407.00			78407.00	15	11761.00	66646.00
Xerox Machine (Canon)	106569.00			106569.00	15	15985.00	90584.00
Plotter	146032.00			146032.00	15	21905.00	124127.00
Sports Equipment's	151433.00			151433.00	15	22715.00	128718.00
Electronic Sound System	155405.00			155405.00	15	23311.00	132094.00
<b>Sub Total</b>	<b>820090.00</b>			<b>820090.00</b>		<b>123013.00</b>	<b>697077.00</b>
<b>Furniture &amp; Fixture</b>							
Sanitizer Stand		1300.00	7080.00	8380.00	10	484.00	7896.00
Cupboards	21538.00			21538.00	10	2154.00	19384.00
Chairs	71457.00			71457.00	10	7146.00	64311.00
Curtains/Carpets/Window			29692.00	112127.00	10	9728.00	102399.00
Blinds/Filming Etc.	82435.00			128466.00	10	12847.00	115619.00
Name plate of College	128466.00			622292.00	10	62229.00	560063.00
Furniture	622292.00						
<b>Sub Total</b>	<b>926188.00</b>	<b>1300.00</b>	<b>36772.00</b>	<b>964260.00</b>		<b>94588.00</b>	<b>869672.00</b>
Library Books	1251687.00	5500.00	56406.00	1313593.00	10	128538.00	1185055.00
<b>Total</b>	<b>3161964.00</b>	<b>6800.00</b>	<b>93178.00</b>	<b>3261942.00</b>		<b>411738.00</b>	<b>2850204.00</b>



*Principal*  
**IC PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati, Dist. - Pune - 431 133



M/s Pritam S. Pahade & Co.  
Chartered Accountants

S-17, Success Chambers,  
Mahavir Path, Baramati -413 102  
Phone : (02112) 227170.

Annexure to Main Audit Report.

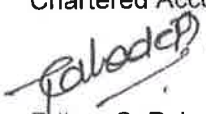
We have audited the books of accounts of your School of Architecture for the period from 01/04/2020 to 31/03/2021 and report as under

1. During the year college has paid late fee of Rs. 200.00 while filling of P. Tax Return.

We are thankful to you and your accountant for the co-operation extended to us during the course of our audit.

Yours Faithfully

For M/s Pritam S. Pahade & Co.  
Chartered Accountants

  
Pritam S. Pahade  
Proprietor  
M. No. 121160



Date : 30.09.2021

Place : Baramati.





VIDYA PRATISHTHAN'S  
**SCHOOL OF ARCHITECTURE, BARAMATI**

Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University, Pune  
University Id.No: PU/PN/Archi/412/2010 | COA Id.No: MH-49 | DTE Id.No: 6742

Ref. No.: - VPSOA/VP/ACC/2021/360

Date: - 20/10/2021

To,  
**The Registrar,**  
Vidya Pratishthan  
Vidyanagari, Baramati

**Subject:** Regarding submission of copies of audit report 2020-21

**Reference:** Your letter no. VP/O/1566/2021 dated 18/10/2021

Resected Sir,


As per above reference letter, please find enclosed three copies of audit report 2020-2021 duly signed by In-Charge Principal.

While filling the P. Tax return, technical problems occurred from 30th March to 31st March 2021 for that particular site. Hence college had to pay late fees for filing P. Tax return on 01/04/2021.


This is for your information.

Thanking You,

Yours Sincerely,

  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133



  
Vidya Pratishthan  
Vidyanagari, Baramati  
**RECEIVED**  
Date: 20/10/2021

**Encl:** Three copies of audit report duly signed by In-Charge Principal.

Vidyanagari, Bhigwan Road, Baramati, Dist- Pune (Maharashtra) – 413 133, India.  
Phone- 02112 239545, 239540 Fax- 02112 239514  
E-mail- [principal.vpsoa@vidyapratishthan.com](mailto:principal.vpsoa@vidyapratishthan.com), [accounts@vpsoa.org](mailto:accounts@vpsoa.org)  
Web- [www.vpsoa.org](http://www.vpsoa.org)



**STATUTORY AUDIT REPORT**  
of  
Vidya Pratishthan's

**SCHOOL OF ARCHITECTURE**

Vidyanagari, M.I.D.C,  
Baramati, Dist - Pune.

**For the year ended 31/03/2020**

**M/s. PRITAM S. PAHADE & CO**  
**CHARTERED ACCOUNTANTS**  
S - 17, Success Chamber,  
Mahavir Path, Main Road,  
Baramati - 413102.





To,  
The Principal,  
Vidya Pratishthan's,  
School of Architecture  
Vidyanagari, M.I.D.C.  
Baramati, Dist- Pune

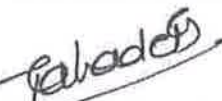
Dear Madam,

Subject:- Statutory Audit Report of your School of Architecture for the year 2019-20.

We have audited the books of accounts of your School of Architecture for the period from 01/04/2019 to 31/03/2020 and report as under:-

1. The annexed Balance Sheet of the College as at 31/03/2020 and the Income and Expenditure Account for the period from 01/04/2019 to 31/03/2020 are in agreement with the books of accounts kept and maintained.
2. The Method of accounting employed by the College is Cash System of Accounting and the same method of accounting is employed by the Trust and it's all Schools/ Colleges/ Institutes/ Branches & Units. The Income and expenditure are recognized on cash basis.
3. We have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of our audit.
4. The accounts of the college and Trust are submitted on by following accounting standard 17 and certified by us as true and fair representation on their accounting.
5. In our opinion proper books of accounts have been kept and maintained by the Trust and it's all Schools / Colleges / Institutes / Branches & Units so far as it appears from our examination of books.
6. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view -
  - i) in case of Balance sheet the state of affairs as at 31<sup>st</sup> March, 2020.
  - ii) in case of Income and Expenditure Account the Deficit for the year ended 31/03/2020.

For M/s Pritam S. Pahade & Co.  
Chartered Accountants

  
Pritam S. Pahade  
Proprietor  
M. No. 121160



UDIN : 20121160AAAACH8749

Date : 27.10.2020

Place : Baramati.



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2019 - 2020**

Page No.1



Receipts		Amount	Payments		Amount
To <u>Balance b/d</u>			By <u>Salary Cost</u>		
Petty Cash	120.00		Prov. Fund Contribution	338548.00	
BOM S.A/c No.60058197117	4670.60		Guest Lect. Remuneration A/c	661266.00	
BoM current a/c	9284.60		Salary -Non -Teaching Staff	1658683.00	
BOM ONLINE 60273586368	18311.84		Salary -Teaching Staff	5992747.00	8651244.00
Vijaya Bank	26984.05				
BOM S.A/c No.60079329662	701004.04	760375.13	By <u>Establishment Expenses</u>		
			Bank Charges	2140.82	
By <u>Tuition Fees</u>			Staff Recruitment A/c	5500.00	
Arrears of 2017-18	134362.00		Professional Fees	12050.00	
Arrears of 2018-19	1932786.50		Audit Fees	19000.00	
Fees for 2019-20	6553812.35	8620960.85	Sports Expenses	54450.00	
			Travelling & Conveyance A/c	55229.00	
By <u>Development Fees</u>			House Keeping Charges	144304.00	
Arrears of 2018-19	5997.00		Electricity Charges A/c	193889.00	
Fees for 2019-20	907413.00	913410.00	Water Charges A/c	256861.00	
			Security Charges	368028.00	1111451.82
By <u>Bank Interest Received</u>			By <u>Repairs &amp; Maintenance</u>		
On Saving A/cs	37449.00		Repairs & Maint - Electrical	100.00	
On Fixed Deposits	260987.00	298436.00	Repairs & Maint - Computer	600.00	
			Cleaning Expenses	1495.00	
By <u>Other Fees</u>			Repairs & Maint - Furniture	6193.00	
T C Fees A/c	7200.00		Repairs & Maint- Equipment	22000.00	30388.00
Registration form Fees	13900.00	21100.00	By <u>Communication Expenses</u>		
By <u>Other Misc. Receipts</u>			Postage & Courier	1648.00	
Processing Fees excess refund	500.00		Internet Charges	156540.00	158188.00
Breakage A/c	7200.00		By <u>Affiliation / Processing Fees</u>		
Misc. Receipt	32021.00		PNS Processing	28000.00	
College Share-Income	40836.00		University Affiliation	39500.00	
Magazine Sponsorship	114146.00	194703.00	Council of Archi.-Processing	100000.00	167500.00
By <u>Fine and Penalty</u>			By Seminar / Workshop Expenses		51602.00
Fine A/c	3600.00		By <u>Social / Gathering Expenses</u>		
Late fees charges	13000.00	16600.00	Students Welfare	7307.00	
To <u>Other Earmarked Funds</u>			Graduation Ceremony Exps.	9434.00	
Student Welfare	12054.00		Students Educational Tours	47100.00	
Staff Welfare	21500.00	33554.00	Annual Social Expenses	68500.00	132341.00
To <u>Capital Accounts</u>			By <u>Advertisement Expenses</u>		
Staff Profession Tax	39900.00		Web Hosting Charges	3273.00	
University Examination Receivable	100251.00		Staff Recruitment Adv.	148394.00	151667.00
Staff Advances	163000.00		By <u>Operating Expenses</u>		
T.D.S.	183308.00		Program & Function	880.00	
Exam Fees Payable A/c	190168.00		Telephone Expenses	4745.00	
Caution Money Deposit	273000.00		Vehicle Fuel Expenses	3160.00	8785.00
Staff Quarter Rent	285763.00				
Staff Provident Fund	344070.00				
Government Scholarships	3038542.75				
Bank Fixed Deposits	8972951.00	13590953.75			
<b>Total carried forward</b>		<b>24450092.73</b>	<b>Total carried forward</b>		<b>10463166.82</b>



*(Signature)*  
**VC PRINCIPAL**  
Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE  
Vidyanagari, M.I.D.C., Baramati, Dist. - Pune

Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

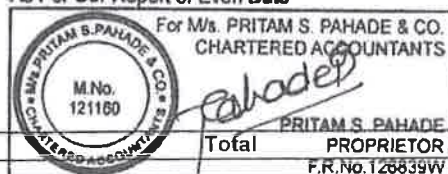


**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2019 - 2020**

Page No.2

Receipts	Amount	Payments	Amount
<b>Total brought forward</b>	<b>24450092.73</b>	<b>Total brought forward</b>	<b>10463166.82</b>
To <u>Interinstitutional Advance</u>		By <u>Other Expenses</u>	
V.P. Gymkhana	54450.00	Office Expenses	2327.00
Vidya Pratishthan	553290.00	College Exam. Remuneration	6045.00
Students Hostel-Baramati	769193.00	Guest Hospitality Expenses	36705.00
	1376933.00	TDS Fine Paid	37750.00
			82827.00
		By <u>Laboratory / Other Consumables</u>	
		Computer Lab Consumables	2900.00
		Software Cost / Updations	52663.40
			55563.40
		By Journals & Periodicals	84692.00
		By <u>Printing &amp; Stationary</u>	
		Printing Expenses	25208.00
		Stationery Expenses	47891.00
		Magazine Expenses	75338.00
			148437.00
		By <u>Other Earmarked Funds</u>	
		Staff Welfare	3412.00
		By <u>Capital Expenditure</u>	
		Curtains/Carpets/Window	
		Bindings/Filming etc	2485.00
		Trimble Sketch Up- software	141600.00
		Library Books	200750.00
			344835.00
		By <u>Capital Accounts</u>	
		Staff Profession Tax	36500.00
		University Exam. Receivable	119754.00
		Staff Advance	158000.00
		T.D.S.	165753.00
		Exam Fees Payable A/c	168715.00
		Caution Money Deposit	188760.00
		Staff Quarter Rent	285763.00
		Staff Provident Fund	312485.00
		Government Scholarships	2679508.25
		Bank Fixed Deposits	9233938.00
			13349176.25
		By <u>Interinstitutional Advance</u>	
		Vidya Pratishthan	900.00
		Student Hostel	306547.51
			307447.51
		By <u>Balance c/d</u>	
		Petty Cash	2883.00
		BOM Current A/c	9095.80
		Vijaya Bank	27914.25
		BOM ONLINE 60273586368	119133.44
		BOM S.A/c No.60058197117	370426.30
		BOM S.A/c No.60079329662	458015.96
			987468.75
<b>Total</b>	<b>25827025.73</b>	<b>Total</b>	<b>25827025.73</b>

As Per Our Report of Even Date



PLACE : BARAMATI  
DATE : 27 OCT 2020



**VC PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**





**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020**

Page No. 1

Expenditure	Amount	Income	Amount
<b>To Salary Cost</b>		<b>By Tuition Fees</b>	
Prov. Fund Contribution	338548.00	Arrears of 2017-18	134362.00
Guest Lect. Remuneration A/c	661266.00	Arrears of 2018-19	1932786.50
Salary -Non -Teaching Staff	1658683.00	Fees for 2019-20	6553812.35
Salary -Teaching Staff	5992747.00		8620960.85
	8651244.00	<b>By Development Fees</b>	
<b>To Establishment Expenses</b>		Arrears of 2018-19	5997.00
Bank Charges	2140.82	Fees for 2019-20	907413.00
Staff Recruitment A/c	5500.00		913410.00
Professional Fees	12050.00	<b>By Bank Interest Received</b>	
Audit Fees	19000.00	On Saving A/cs	37449.00
Sports Expenses	54450.00	On Fixed Deposits	260987.00
Travelling & Conveyance A/c	55229.00		298436.00
House Keeping Charges	144304.00	<b>By Other Fees</b>	
Electricity Charges A/c	193889.00	T C Fees A/c	7200.00
Water Charges A/c	256861.00	Registration form Fees	13900.00
Security Charges	368028.00		21100.00
	1111451.82	<b>By Other Misc. Receipts</b>	
<b>To Repairs &amp; Maintenance</b>		Processing Fees excess refund	500.00
Repairs & Maint - Electrical	100.00	Breakage A/c	7200.00
Repairs & Maint - Computer	600.00	Misc. Receipt	32021.00
Cleaning Expenses	1495.00	College Share-Income	40836.00
Repairs & Maint - Furniture	6193.00	Magazine Sponsorship	114146.00
Repairs & Maint- Equipment	22000.00		194703.00
	30388.00	<b>By Fine and Penalty</b>	
<b>To Communication Expenses</b>		Fine A/c	3600.00
Postage & Courier	1648.00	Late fees charges	13000.00
Internet Charges	156540.00		16600.00
	158188.00		
<b>To Affiliation / Processing Fees</b>			
PNS Processing	28000.00		
University Affiliation	39500.00		
Council of Archi.-Processing	100000.00		
	167500.00		
<b>To Seminar / Workshop Expenses</b>	51602.00		
<b>To Social / Gathering Expenses</b>			
Students Welfare	7307.00		
Graduation Ceremoney Exps.	9434.00		
Students Educational Tours	47100.00		
Annual Social Expenses	68500.00		
	132341.00		
<b>To Advertisement Expenses</b>			
Web Hosting Charges	3273.00		
Staff Recruitment Adv.	148394.00		
	151667.00		
<b>To Operating Expenses</b>			
Program & Function	880.00		
Telephone Expenses	4745.00		
Vehicle Fuel Expenses	3160.00		
	8785.00		
<b>Total carried forward</b>	<b>10463166.82</b>	<b>Total carried forward</b>	<b>10065209.85</b>



*(Signature)*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133

Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

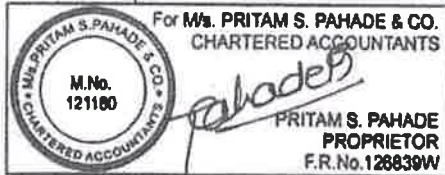


**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020**

Page No. 2

Expenditure	Amount	Income	Amount
Total brought forward	10463166.82	Total brought forward	10065209.85
To <u>Other Expenses</u>			
Office Expenses	2327.00		
College Examination Remuneration	6045.00		
Guest Hospitality Expenses	36705.00		
TDS Fine Paid	37750.00		
	82827.00		
To <u>Laboratory / Other Consumables</u>			
Computer Lab Consumables	2900.00		
Software Cost / Updations	52663.40		
	55563.40		
To Journals & Periodicals	84692.00		
To Printing & Stationary	148437.00		
To Depreciation	484937.00	By Deficit	1254413.37
<b>Total</b>	<b>11319623.22</b>	<b>Total</b>	<b>11319623.22</b>

As Per Our Report of Even Date



PLACE : BARAMATI

DATE : 27 OCT 2020

*Signature*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
**Vidyanagari, Baramati Dist. Pune 413133**

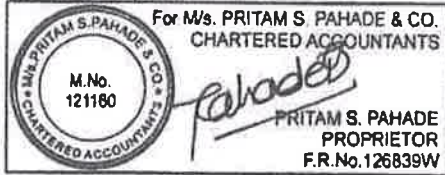


Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**BALANCE SHEET AS AT 31/03/2020**

Liabilities	Amount	Assets	Amount
Other Earmarked Fund		Investment	
Department Development	15487.00	F.Ds-Maha.Bank(Joint)	1500000.00
Staff Welfare	102681.00		
Student Welfare	109331.50	Fixed Assets	
	227499.50	As Per Schedule	3161964.00
Interinstitutional Advances		Advances	
V.P. Gymkhana	103950.00	University Exam Receivable	119754.00
Student Hostels-Baramati	1630457.00	COA Security Deposit	500000.00
Vidya Pratishthan	3004515.00	FD Vidya Pratishthan	1333938.00
	4738922.00		1953692.00
Current Liabilities		Cash & Bank Balances	
Deduction from staff Salary	34985.00	Petty Cash	2883.00
TDS A/c	17555.00	BOM Current A/c	9095.80
University Exam Payable	110904.00	Vijaya Bank	27914.25
Scholarships	359034.50	BOM ONLINE 60273586368	119133.44
Cautions Money Deposit	1193759.00	BOM S.A/c No.60058197117	370426.30
	1716237.50	BOM S.A/c No.60079329662	458015.96
Income & Expenditure Account			987468.75
Opening Balance	2174879.12		
Less- Deficit during the year	1254413.37		
	920465.75		
<b>Total</b>	<b>7603124.75</b>	<b>Total</b>	<b>7603124.75</b>

As Per Our Report of Even Date



PLACE : BARAMATI

DATE : 27 OCT 2020



*[Signature]*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133





Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune



**Schedules of Fixed Assets as on 31/03/2020**

Particulars	Opening Balance	Additional during the		Sub Total	Depreciation		Closing Balance
		Before 30/09/2019	After 30/09/2019		Rate	Amount	
	Rs	Rs.	Rs.	Rs.	%	Rs.	Rs.
<b>Computers</b>							
Printer H.P.	380.00	0.00	0.00	380.00	40	152.00	228.00
Barcode Scanner	769.00	0.00	0.00	769.00	40	308.00	461.00
LED Monitor/ Screen	984.00	0.00	0.00	984.00	40	394.00	590.00
Pay Roll & TDS Software	2199.00	0.00	0.00	2199.00	40	880.00	1319.00
LCD Projectors	2605.00	0.00	0.00	2605.00	40	1042.00	1563.00
DLP Projectors	6515.00	0.00	0.00	6515.00	40	2606.00	3909.00
Server	13810.00	0.00	0.00	13810.00	40	5524.00	8286.00
Computers Hardwares	20196.00	0.00	0.00	20196.00	40	8078.00	12118.00
RAM	32400.00	0.00	0.00	32400.00	40	12960.00	19440.00
Tally ERP P Software	34033.00	0.00	0.00	34033.00	40	13613.00	20420.00
Trimble Sketch up software	17842.00	141600.00	0.00	159442.00	40	63777.00	95665.00
<b>Sub Total</b>	<b>131733.00</b>	<b>141600.00</b>	<b>0.00</b>	<b>273333.00</b>		<b>109334.00</b>	<b>163999.00</b>
<b>Equipments</b>							
Writing Boards	1365.00	0.00	0.00	1365.00	15	205.00	1160.00
Power Potters Wheel	8848.00	0.00	0.00	8848.00	15	1327.00	7521.00
Biometric Time & Attendance Machine	9742.00	0.00	0.00	9742.00	15	1461.00	8281.00
Canon-Camera	12723.00	0.00	0.00	12723.00	15	1908.00	10815.00
C C T V	13897.00	0.00	0.00	13897.00	15	2085.00	11812.00
Sony Handicam Camera	16301.00	0.00	0.00	16301.00	15	2445.00	13856.00
Electrical Fitting	19663.00	0.00	0.00	19663.00	15	2949.00	16714.00
Climatology lab equipments	21096.00	0.00	0.00	21096.00	15	3164.00	17932.00
Thermacol Cutting Machine	22962.00	0.00	0.00	22962.00	15	3444.00	19518.00
Aqua guard	87806.00	0.00	0.00	87806.00	15	13171.00	74635.00
Surveing & Levelling Lab Equipments	92244.00	0.00	0.00	92244.00	15	13837.00	78407.00
Xerox Machine (Canon)	125375.00	0.00	0.00	125375.00	15	18806.00	106569.00
Plotter	171802.00	0.00	0.00	171802.00	15	25770.00	146032.00
Sports Equipments	178156.00	0.00	0.00	178156.00	15	26723.00	151433.00
Electronic Sound System	182829.00	0.00	0.00	182829.00	15	27424.00	155405.00
<b>Sub Total</b>	<b>964809.00</b>	<b>0.00</b>	<b>0.00</b>	<b>964809.00</b>		<b>144719.00</b>	<b>820090.00</b>
<b>Furniture &amp; Fixture</b>							
Coupboards	23931.00	0.00	0.00	23931.00	10	2393.00	21538.00
Chairs	79397.00	0.00	0.00	79397.00	10	7940.00	71457.00
Curtains/Carpets/Window Blinds/Filming Etc	88971.00	0.00	2485.00	91456.00	10	9021.00	82435.00
Name plate of College	142740.00	0.00	0.00	142740.00	10	14274.00	128466.00
Furniture	691436.00	0.00	0.00	691436.00	10	69144.00	622292.00
<b>Sub Total</b>	<b>1026475.00</b>	<b>0.00</b>	<b>2485.00</b>	<b>1028960.00</b>		<b>102772.00</b>	<b>926188.00</b>
Library Books	1179049.00	3400.00	197350.00	1379799.00	10	128112.00	1251687.00
<b>Total</b>	<b>3302066.00</b>	<b>145000.00</b>	<b>199835.00</b>	<b>3646901.00</b>		<b>484937.00</b>	<b>3161964.00</b>



*(Signature)*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist Pune 413133



**STATUTORY AUDIT REPORT**  
of  
Vidya Pratishthan's

**SCHOOL OF ARCHITECTURE**

Vidyanagari, M.I.D.C,  
Baramati, Dist - Pune.

**For the year ended 31/03/2019**

**M/s. PRITAM S. PAHADE & CO**  
**CHARTERED ACCOUNTANTS**  
S - 17, Success Chamber,  
Mahavir Path, Main Road,  
Baramati - 413102.



M/s Pritam S. Pahade & Co.  
Chartered Accountants

S-17, Success Chambers,  
Mahavir Path, Baramati -413 102  
Phone : (02112) 227170.

To,  
The Principal,  
Vidya Pratishthan's,  
School of Architecture  
Vidyanagari, M.I.D.C.  
Baramati, Dist- Pune

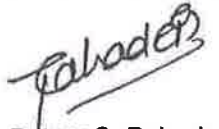
Dear Madam,

Subject:- Statutory Audit Report of your School of Architecture for the year 2018-19.

We have audited the books of accounts of your School of Architecture for the period from 01/04/2018 to 31/03/2019 and report as under :-

1. The annexed Balance Sheet of the College as at 31/03/2019 and the Income and Expenditure Account for the period from 01/04/2018 to 31/03/2019 are in agreement with the books of accounts kept and maintained.
2. The Method of accounting employed by the College is Cash System of Accounting and the same method of accounting is employed by the Trust and it's all Schools/ Colleges/ Institutes/ Branches & Units. The Income and expenditure are recognized on cash basis.
3. We have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of our audit.
4. The accounts of the college and Trust are submitted on by following accounting standard 17 and certified by us as true and fair representation on their accounting.
5. In our opinion proper books of accounts have been kept and maintained by the Trust and it's all Schools / Colleges / Institutes / Branches & Units so far as it appears from our examination of books.
6. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view -
  - i) in case of Balance sheet the state of affairs as at 31<sup>st</sup> March, 2019.
  - ii) in case of Income and Expenditure Account the Deficit for the year ended 31/03/2019.

For M/s Pritam S. Pahade & Co.  
Chartered Accountants



Pritam S. Pahade  
Proprietor  
M. No. 121160



UDIN 19121160AAAABQ2041

Date : 28.09.2019

Place : Baramati,





Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2018 - 19**

Receipts	Amount	Payments	Amount
To Balance b/d		By Salary Cost	
Petty Cash 841.00		Prov. Fund Contribution 438421.00	
BOM S.A/c No.60058197117 1590.00		Guest Lect. Remuneration A/c 841702.00	
BOM ONLINE 60273586368 3252.24		Salary -Non -Teaching Staff 1600330.00	
BoM current a/c 4356.00		Salary -Teaching Staff 5911052.00	8791505.00
Vijaya Bank 26285.05			
BOM S.A/c No.60079329662 608828.61	645152.90	By Establishment Expenses	
		Bank Charges 2691.52	
		Audit Fees 19000.00	
To Tuition Fees		Sports Expenses 49500.00	
Arrears of 2016-17 1621226.00		Travelling & Conveyance A/c 78616.00	
Arrears of 2017-18 1323835.00		House Keeping Charges 108564.00	
Fees for 2018-19 6160386.10	9105447.10	Electricity Charges A/c 197983.51	
		Security Charges 334584.00	
To Development Fees		Water Charges A/c 526680.00	1317619.03
Arrears of 2016-17 42307.00			
Arrears of 2017-18 24363.00		By Repairs & Maintenance	
Fees for 2018-19 795427.00	862097.00	Repairs & Maint - Electrical 2006.00	
		Cleaning Expenses 3568.00	
To Bank Interest Received		Repairs & Maint - Furniture 4200.00	
On Saving A/cs 51398.00		Repairs & Maint- Civil 26300.00	
On Fixed Deposits 501085.00	552483.00	Repairs & Maint- Equipments 49500.00	85574.00
To Other Fees		By Communication Expenses	
Admission cancellation fees 1000.00		Postage & Courier 1105.00	
Registration form Fees 1000.00		Internet Charges 206500.00	207605.00
T C Fees A/c 17400.00	19400.00		
To Other Misc. Receipts		By Affiliation / Processing Fees	
Misc. Receipt 4684.65		AICTE Affiliation Processing 5127.00	
Breakage A/c 17400.00		PNS Processing 27800.00	
College Share-Income 31715.00		University Affiliation 39500.00	
Magazine Sponsorship 119500.00	173299.65	Council of Archi.-Processing 100000.00	172427.00
To Contra Accounts		By Seminar / Workshop Expenses	27000.00
Exam Fees Payable A/c 17884.00			
Staff Profession Tax 40625.00		By Social / Gathering Expenses	
T.D.S. 284242.00		Staff Welfare 11349.00	
Staff Provident Fund 361518.00		Other Fees (Nasa/Local Tours) 24924.00	
Staff Quarter Rent 368968.00		Staff Training 25000.00	
Government Scholarships 4759066.00	5832303.00	Students Welfare 27765.00	
		Students Edu. Tours Expenses 35000.00	
To Other Earmarked Funds		Annual Social Expenses 53052.00	177090.00
Student Welfare 8040.00			
Staff Welfare 21725.00	29765.00	By Advertisement Expenses	
		Web Hosting Charges 3002.00	
To Capital Accounts		Staff Recruitment Advertisement 31796.00	
Manali Ghodke 4350.00		Advertisement Expenses 79237.00	114035.00
Staff Advances 125900.00			
Other Remuneration Payable 177961.00		By Operating Expenses	
Caution Money Deposit 217000.00		Program & Function 2600.00	
University Examination A/c 550510.00		Vehicle Fuel Expenses 4600.00	7200.00
Bank Fixed Deposits 2106823.00	3182544.00		
Total carried forward	20402491.65	Total carried forward	10900055.03



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2018 - 19**

Page No.02

Receipts	Amount	Payments	Amount
Total brought forward	20402491.65	Total brought forward	10900055.03
To <u>Interinstitutional Advance</u>		By <u>Other Expenses</u>	
Vp Gymkhana 49500.00		College Examination Remuneration 1555.00	
VPKBIET 353250.00		Office Expenses 13310.00	
Vidya Pratishthan 516825.00		Guest Hospitality Expenses 68969.00	83834.00
Students Hostel-Baramati 1167811.51	2087386.51	By <u>Laboratory / Other Consumables</u>	
		Computer Lab Consumables 4800.00	
		Software Cost / Updations 45859.00	50659.00
		By Journals & Periodicals	107373.00
		By Printing & Stationary	165600.00
		By <u>Other Earmarked Funds</u>	
		Student Welfare 10.00	
		Staff Welfare 19671.00	19681.00
		By <u>Contra Accounts</u>	
		Profession Tax Payable 3975.00	
		Staff Profession Tax 45000.00	
		Exam Fees Payable A/c 244905.00	
		T.D.S. 313337.00	
		Staff Quarter Rent 368968.00	
		Staff Provident Fund 401049.00	
		Government Scholarships 4759066.00	6136300.00
		By <u>Capital Expenditure</u>	
		Climatology Lab Equipment 1024.00	
		Sports Equipments 3000.00	
		Chairs 5898.00	
		Electrical fitting 22742.00	
		Aqua guard 25000.00	
		RAM 54000.00	
		Software- Tally 54000.00	
		Furniture 58425.00	
		Name of College 63600.00	
		Plotter 185732.00	
		Library Books 201649.00	675070.00
		By <u>Capital Accounts</u>	
		University Examination Receivable 100251.00	
		Other Remuneration Payable 115638.00	
		Staff Advance 130900.00	
		Caution Money Deposit 369557.00	
		COA Security Deposit 500000.00	
		University Exam A/c 633978.00	1850324.00
		By <u>Interinstitutional Advance</u>	
		Vidya Pratishthan 13110.00	
		VPKBIET 678978.00	
		Student Hostel 1048519.00	1740607.00
		By <u>Balance c/d</u>	
		Petty Cash 120.00	
		BOM S.A/c No.60058197117 4670.60	
		BoM current a/c 9284.60	
		BOM ONLINE 60273586368 18311.84	
		Vijaya Bank 26984.05	
		BOM S.A/c No.60079329662 701004.04	760375.13
As Per Our Report of Even Date			
	22489878.16	Total	22489878.16

For M/s. PRITAM S. PAHADE & CO.  
CHARTERED ACCOUNTANTS  
*Pahade*  
MADE  
(TOR)  
3839W

PLACE : BARAMATI  
DATE :

218.SEP 2019



*Signature*  
I/C PRINCIPAL  
Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE, BARAMATI  
Vidyanagari, Baramati Dist. Pune 413133



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019**

Expenditure	Amount	Income	Amount
<b>To Salary Cost</b>		<b>By Tuition Fees</b>	
Prov. Fund Contribution	438421.00	Arrears of 2016-17	1621226.00
Guest Lect. Remuneration A/c	841702.00	Arrears of 2017-18	1323835.00
Salary -Non -Teaching Staff	1600330.00	Fees for 2018-19	6160386.10
Salary -Teaching Staff	5911052.00		9105447.10
	8791505.00	<b>By Development Fees</b>	
<b>To Establishment Expenses</b>		Arrears of 2016-17	42307.00
Bank Charges	2691.52	Arrears of 2017-18	24363.00
Audit Fees	19000.00	Fees for 2018-19	795427.00
Sports Expenses	49500.00		862097.00
Travelling & Conveyance A/c	78616.00	<b>By Bank Interest Received</b>	
House Keeping Charges	108564.00	On Saving A/cs	51398.00
Electricity Charges A/c	197983.51	On Fixed Deposits	501085.00
Security Charges	334584.00		552483.00
Water Charges A/c	526680.00	<b>By Other Fees</b>	
	1317619.03	Admission Cancellation fees	1000.00
<b>To Repairs &amp; Maintenance</b>		Registration Form Fees	1000.00
Repairs & Maint - Electrical	2006.00	T C Fees A/c	17400.00
Cleaning Expenses	3568.00		19400.00
Repairs & Maint - Furniture	4200.00	<b>By Other Misc. Receipts</b>	
Repairs & Maint - Civil	26300.00	Misc. receipt	4684.65
Repairs & Maint- Equipment	49500.00	Breakage A/c	17400.00
	85574.00	College Share-Income	31715.00
<b>To Communication Expenses</b>		Magazine Sponsorship	119500.00
Postage & Courier	1105.00		173299.65
Internet Charges	206500.00		
	207605.00		
<b>To Affiliation / Processing Fees</b>			
AICTE Affiliation Processing	5127.00		
PNS Processing	27800.00		
University Affiliation	39500.00		
Council of Archi.-Processing	100000.00		
	172427.00		
<b>To Seminar / Workshop Expenses</b>	27000.00		
<b>To Social / Gathering Expenses</b>			
Staff Welfare	11349.00		
Other Fees (Nasa/Local Tours)	24924.00		
Staff Training	25000.00		
Students Welfare	27765.00		
Students Educational Tours	35000.00		
Annual Social Expenses	53052.00		
	177090.00		
<b>To Advertisement Expenses</b>			
Web Hosting Charges	3002.00		
Staff Recruitment Adv.	31796.00		
Advertisement Expenses	79237.00		
	114035.00		
<b>To Operating Expenses</b>			
Program & Function	2600.00		
Vehicle Fuel Expenses	4600.00		
	7200.00		
<b>Total carried forward</b>	<b>10900055.03</b>	<b>Total carried forward</b>	<b>10712726.75</b>





Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
 Vidyanagari, M.I.D.C., Baramati, Dist.-Pune  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019**

Page No. 02

Expenditure	Amount	Income	Amount
Total brought forward	10900055.03	Total brought forward	10712726.75
<u>To Other Expenses</u>			
College Examination Remuneration 1555.00			
Office Expenses 13310.00			
Guest Hospitality Expenses 68969.00	83834.00		
<u>To Laboratory / Other Consumables</u>			
Computer Lab Consumables 4800.00			
Software Cost / Updations 45859.00	50659.00		
To Journals & Periodicals	107373.00		
To Printing & Stationary	165600.00		
To Depreciation	474464.00	By Deficit	* 1069258.28
<b>Total</b>	<b>11781985.03</b>	<b>Total</b>	<b>11781985.03</b>

As Per Our Report of Even Date



PLACE : BARAMATI

DATE : 21.8.2019

*[Signature]*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
 Vidyanagari, Baramati Dist. Pune 413133

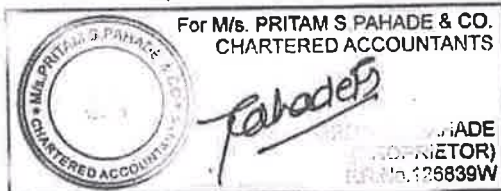


Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**BALANCE SHEET AS AT 31/03/2019**

Liabilities		Amount	Assets		Amount
<u>Other Earmarked Fund</u>			<u>Investment</u>		
Department Development	15487.00	197357.50	F.Ds-Maha.Bank(Joint)	1500000.00	2572951.00
Staff Welfare	84593.00		F.Ds-Maharashtra. Bank	1072951.00	
Student Welfare	97277.50		<u>Fixed Assets</u>		
<u>Interinstitutional Advances</u>			As Per Schedule		
Student Hostels-Baramati	1167811.51	3619936.51	<u>Advances</u>		
Vidya Pratishthan	2452125.00		Satish Kikale (Sal. Adv.)		5000.00
<u>Current Liabilities</u>			University Exam Receivable	100251.00	605251.00
Medical exam. Remuneration Payable	3080.00		COA Security Deposit	500000.00	
Vp Gymkhana	49500.00		<u>Cash &amp; Bank Balances</u>		
University Exam Payable	86371.00	1248470.00	Petty Cash	120.00	760375.13
Caution Money Deposit	1109519.00		BOM S.A/c No.60058197117	4670.60	
<u>Income &amp; Expenditure Account</u>			BoM current a/c	9284.60	
Opening Balance	3244137.40	2174879.12	BOM ONLINE 60273586368	18311.84	
Less- Deficit during the year	1069258.28		Vijaya Bank	26984.05	
			BOM S.A/c No.60079329662	701004.04	
<b>Total</b>		<b>7240643.13</b>	<b>Total</b>		<b>7240643.13</b>

As Per Our Report of Even Date



PLACE : BARAMATI

DATE : 28 SEP 2019

*Signature*  
**I/C PRINCIPAL**  
**Vidya Pratishthan's**  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
**Vidyanagari, Baramati Dist. Pune 413133**



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**Schedules of Fixed Assets as on 31/03/2019**

Particulars	Opening Balance	Additional during the		Sub Total	Depreciation		Closing Balance
		Before 30/09/2018	After 30/09/2018		Rate	Amount	
	Rs	Rs.	Rs.	Rs.	%	Rs.	Rs.
<b>Computers</b>							
Printer H.P.	634.00			634.00	40	254.00	380.00
Barcode Scanner	1281.00			1281.00	40	512.00	769.00
LED Monitor/ Screen	1640.00			1640.00	40	656.00	984.00
Pay Roll & TDS Software	3665.00			3665.00	40	1466.00	2199.00
LCD Projectors	4342.00			4342.00	40	1737.00	2605.00
DLP Projectors	10859.00			10859.00	40	4344.00	6515.00
Server	23016.00			23016.00	40	9206.00	13810.00
Trimble Sketch up software	29736.00			29736.00	40	11894.00	17842.00
Computers Hardware's	33660.00			33660.00	40	13464.00	20196.00
RAM	0.00	54000.00		54000.00	40	21600.00	32400.00
Tally ERP P Software	2722.00	54000.00		56722.00	40	22689.00	34033.00
<b>Sub Total</b>	<b>111555.00</b>	<b>108000.00</b>	<b>0.00</b>	<b>219555.00</b>		<b>87822.00</b>	<b>131733.00</b>
<b>Equipment's</b>							
Writing Boards	1606.00			1606.00	15	241.00	1365.00
Power Potters Wheel	10409.00			10409.00	15	1561.00	8848.00
Biometric Time & Attendance Machine	11461.00			11461.00	15	1719.00	9742.00
Canon-Camera	14968.00			14968.00	15	2245.00	12723.00
C C T V	16349.00			16349.00	15	2452.00	13897.00
Sony Handicam Camera	19178.00			19178.00	15	2877.00	16301.00
Electrical Fitting	0.00	18317.00	4425.00	22742.00	15	3079.00	19663.00
Climatology lab equipment	23704.00		1024.00	24728.00	15	3632.00	21096.00
Thermacol Cutting Machine	27014.00			27014.00	15	4052.00	22962.00
Aqua guard	78301.00	25000.00		103301.00	15	15495.00	87806.00
Surveying & Levelling Lab Equipments	108522.00			108522.00	15	16278.00	92244.00
Xerox Machine (Canon)	147500.00			147500.00	15	22125.00	125375.00
Plotter	0.00		185732.00	185732.00	15	13930.00	171802.00
Sports Equipments	206331.00		3000.00	209331.00	15	31175.00	178156.00
Electronic Sound System	215093.00			215093.00	15	32264.00	182829.00
<b>Sub Total</b>	<b>880436.00</b>	<b>43317.00</b>	<b>194181.00</b>	<b>1117934.00</b>		<b>153125.00</b>	<b>964809.00</b>
<b>Furniture &amp; Fixture</b>							
Cupboards	26590.00			26590.00	10	2659.00	23931.00
Curtains/Carpets/Window Blinds/Filming Etc.	98857.00			98857.00	10	9886.00	88971.00
Chairs	81993.00		5898.00	87891.00	10	8494.00	79397.00
Name plate of College	95000.00	63600.00		158600.00	10	15860.00	142740.00
Furniture	708952.00	42500.00	15925.00	767377.00	10	75941.00	691436.00
<b>Sub Total</b>	<b>1011392.00</b>	<b>106100.00</b>	<b>21823.00</b>	<b>1139315.00</b>		<b>112840.00</b>	<b>1026475.00</b>
<b>Library Books</b>	<b>1098077.00</b>	<b>15745.00</b>	<b>185904.00</b>	<b>1299726.00</b>	<b>10</b>	<b>120677.00</b>	<b>1179049.00</b>
<b>Total</b>	<b>3101460.00</b>	<b>273162.00</b>	<b>401908.00</b>	<b>3776530.00</b>		<b>474464.00</b>	<b>3302066.00</b>





**STATUTORY AUDIT REPORT**  
of  
Vidya Pratishthan's

**SCHOOL OF ARCHITECTURE**

Vidyanagari, M.I.D.C,  
Baramati, Dist - Pune.

**For the year ended 31/03/2018**

**M/s. PRITAM S. PAHADE & CO**  
**CHARTERED ACCOUNTANTS**  
S - 17, Success Chamber,  
Mahavir Path, Main Road,  
Baramati - 413102.



M/s Pritam S. Pahade & Co.  
Chartered Accountants

S-17, Success Chambers,  
Mahavir Path, Baramati -413 102  
Phone : (02112) 227170.

To,  
The Principal,  
Vidya Pratishthan's,  
School of Architecture  
Vidyanagari, M.I.D.C.  
Baramati, Dist- Pune

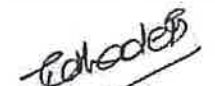
Dear Sir,

Subject:- Statutory Audit Report of your School of Architecture for the year 2017-18.

We have audited the books of accounts of your School of Architecture for the period from 01/04/2017 to 31/03/2018 and report as under :-

1. The annexed Balance Sheet of the College as at 31/03/2018 and the Income and Expenditure Account for the period from 01/04/2017 to 31/03/2018 are in agreement with the books of accounts kept and maintained.
2. The Method of accounting employed by the College is Cash System of Accounting and the same method of accounting is employed by the Trust and it's all Schools/ Colleges/ Institutes/ Branches & Units. The Income and expenditure are recognised on cash basis.
3. We have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of our audit.
4. The accounts of the college and Trust are submitted on by following accounting standard 17 and certified by us as true and fair representation on their accounting.
5. In our opinion proper books of accounts have been kept and maintained by the Trust and it's all Schools / Colleges / Institutes / Branches & Units so far as it appears from our examination of books.
6. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view -
  - i) in case of Balance sheet the state of affairs as at 31<sup>st</sup> March, 2018.
  - ii) in case of Income and Expenditure Account the Deficit for the year ended 31/03/2018.

For M/s Pritam S. Pahade & Co.  
Chartered Accountants

  
Pritam S. Pahade  
Proprietor  
M. No. 121160



Date : 29.09.2018

Place : Baramati.





Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2017 - 18**

Receipts	Amount	Payments	Amount
To <u>Balance b/d</u>		By <u>Salary Cost</u>	
BOM ONLINE 60273586368	573.00	Prov. Fund Contribution	365644.00
BOM S.A/c No.60058197117	1584.00	Gratuity	373693.00
BoM current a/c	5000.00	Guest Lect. Remuneration A/c	1124741.00
Vijaya Bank	26743.00	Salary -Non -Teaching Staff	1391022.00
Axis Bank Sav.A/c	30594.62	Salary -Teaching Staff	6825626.00
BOM S.A/c No.60079329662	222417.81		10,080,726.00
	286912.43	By <u>Establishment Expenses</u>	
To <u>Tuition Fees</u>		Bank Charges	3102.60
Arrears of 2016-17	59720.00	Professional Fees	10200.00
Fees for 2017-18	7019267.25	Garden Expenses	18000.00
	7078987.25	Audit Fees	24000.00
To <u>Development Fees</u>		Travelling & Conveyance A/c	94393.00
Fees for 2017-18	776050.00	House Keeping Charges	108564.00
	11200.00	Electricity Charges A/c	126571.00
To <u>Registration Form Fees</u>		Security Charges	334584.00
	13905.00	Water Charges A/c	478800.00
To <u>Fine &amp; Penalties</u>			1198214.60
To <u>Bank Interest Received</u>		By <u>Repairs &amp; Maintenance</u>	
On Saving A/cs	40147.00	Cleaning Expenses	592.00
On Fixed Deposits	531275.00	Repairs & Maintance A/C	9563.00
	571422.00	Repairs & Maint-Computer	8346.00
To <u>Other Fees</u>		Repairs & Maint - Other	8587.00
Admit/Identity Cards	300.00	Repairs & Maint - Electrical	23244.00
Provisional Form Fees	300.00	Repairs & Maint - Furniture	26104.00
Exam/Revaluation Fees	1890.00		76436.00
	2490.00	By <u>Communication Expenses</u>	
To <u>Other Misc. Receipts</u>		Postage & Courier	800.00
Graduation Ceremony Grant	1050.00	Internet Charges	326025.00
Refund Processing Fees	500.00		326825.00
Duplicate Documents Fee	2750.00	By <u>Affiliation / Processing Fees</u>	
College Share-Income	3580.00	FRA Processing	6932.88
Xerox Charges	21375.00	PNS Processing	24018.88
	29255.00	University Affiliation	39500.00
To <u>Contra Accounts</u>		Council of Archi.-Processing	100000.00
Staff G.S.L. Insurance	6600.00		170451.76
Staff Profession Tax	42475.00	By <u>Seminar / Workshop Expenses</u>	
Staff Quarter Rent	214870.00	Seminar/ W. Shop/ Guest	60879.00
Staff Provident Fund	366224.00	Lecture	
T.D.S.	442579.00	COA-QIP training program	40000.00
Government Scholarships	923716.00		100879.00
	1996464.00	By <u>Social / Gathering Expenses</u>	
To <u>Other Earmarked Funds</u>		Students Welfare	3295.00
Student Welfare	8985.50	Staff Welfare	9353.00
Staff Welfare	43746	Annual Social Expenses	40574.00
	52731.50	Stud. Sports & Gym. Expenses	45000.00
To <u>Capital Accounts</u>		Students Edu.Tours Expenses	49800.00
Other Remuneration Payable	20328.00		148022.00
Cauton Money Deposit	120000.00	By <u>Advertisement Expenses</u>	
Staff Advances	207120.00	Web Hosting Charges	3001.92
University Examination A/c	385691.00	Advertisement Expenses	9726.00
Bank Fixed Deposits	2076394.00		12727.92
	2809533.00	By <u>Operating Expenses</u>	
Total carried forard	13628950.18	Program & Function	1965.00
		Vehicle Expenses	1600.00
			3565.00
		Principal Total carried forard	12117847.28

Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE, BARAMATI**  
Vidyanagari, Baramati Dist. Pune 413133





Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2017 - 18**

Receipts	Amount	Payments	Amount
Total brought forward	13628950.18	Total brought forward	12117847.28
To <u>Interinstitutional Advance</u>		By <u>Other Expenses</u>	
VPKBIET	325728.00	Examination Remuneration	1505.00
Vidya Pratishthan	500000.00	Office Expenses	6945.00
Vidya Pratishthan- F.D. A/c	800000.00	Guest Hospitality Expenses	96438.00
Students Hostel-Baramati	1048519.00		104888.00
	2674247.00	By <u>Laboratory / Other Consumables</u>	
		Software Cost / Updations	40956.00
		By Journals & Periodicals	114735.00
		By Printing & Stationary	78073.00
		By <u>Other Earmarked Funds</u>	
		Staff Welfare	946.00
		By <u>Contra Accounts</u>	
		Staff G.S.L. Insurance	6600.00
		Staff Profession Tax	34125.00
		Staff Quarter Rent	214870.00
		T.D.S.	413484.00
		Staff Provident Fund	326693.00
		Government Scholarships	923716.00
			1919488.00
		By <u>Capital Expenditure</u>	
		Sports Equipments	1486.00
		Trimble Sketch Up	37170.00
		Biometric Machine	12390.00
		C.C.T.V. Pur & Installation	17675.00
		Climatology Lab Equipment	27887.00
		Name of College	100000.00
		Curtains/Carpets Etc.	107380.00
		Library Books	224528.00
			528516.00
		By <u>Capital Accounts</u>	
		University Exam A/c	107344.00
		Staff Advance	207120.00
			314464.00
		By <u>Interinstitutional Advance</u>	
		VPKBIET	17301.00
		Student Hostel	420830.00
			438131.00
		By <u>Balance c/d</u>	
		Petty Cash	841.00
		BOM S.A/c No.60058197117	1590.00
		BOM ONLINE 60273586368	3252.24
		BoM current a/c	4356.00
		Vijaya Bank	26285.05
		BOM S.A/c No.60079329662	608828.61
			645152.90
Total	16303197.18	Total	16303197.18

As Per Our Report of Even Date

*(Signature)*  
**Principal**  
Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE, BARAMATI  
Vidyanagari, Baramati Dist. Pune 413133



For M/s. PRITAM S. PAHADE & CO.  
CHARTERED ACCOUNTANTS  
*(Signature)*  
PRITAM S. PAHADE  
(PROPRIETOR)  
F.R.No.126839W

PLACE : BARAMATI  
DATE : 29 SEP 2018



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018**

Expenditure	Amount	Income	Amount
<b>To Salary Cost</b>		<b>By Tuition Fees</b>	
Prov. Fund Contribution	365644.00	Arrears of 2016-17	59720.00
Gratuity	373693.00	Fees for 2017-18	7019267.25
Guest Lect. Remuneration A/c	1124741.00		7078987.25
Salary -Non -Teaching Staff	1391022.00	<b>By Development Fees</b>	
Salary -Teaching Staff	6825626.00	Fees for 2017-18	776050.00
	10080726.00	<b>By Registration Form Fees</b>	11200.00
<b>To Establishment Expenses</b>		<b>By Fine &amp; Penalties</b>	13905.00
Bank Charges	3102.60	<b>By Bank Interest Received</b>	
Professional Fees	10200.00	On Saving A/cs	40147.00
Graden Expenses	18000.00	On Fixed Deposits	531275.00
Audit Fees	24000.00		571422.00
Travelling & Conveyance A/c	94393.00	<b>By Other Fees</b>	
House Keeping Charges	108564.00	Admit/Identity Cards	300.00
Electricity Charges A/c	126571.00	Exam/Revaluation Fees	1890.00
Security Charges	334584.00	Provisional Form Fees	300.00
Water Charges A/c	478800.00		2490.00
	1198214.60	<b>By Other Misc. Receipts</b>	
<b>To Repairs &amp; Maintenance</b>		Graduation Ceremony Grant	1050.00
Cleaning Expenses	592.00	Duplicate Documents Fee	2750.00
Repairs & Maintance A/C	9563.00	Xerox Charges	21375.00
Repairs & Maint-Computer	8346.00	College Share-Income	3580.00
Repairs & Maint - Other	8587.00	Refund Processing Fees	500.00
Repairs & Maint - Electrical	23244.00		29255.00
Repairs & Maint - Furniture	26104.00		
	76436.00		
<b>To Communication Expenses</b>			
Postage & Courier	800.00		
Internet Charges	326025.00		
	326825.00		
<b>To Affiliation / Processing Fees</b>			
FRA Processing	6932.88		
PNS Processing	24018.88		
University Affiliation	39500.00		
Council of Archi.-Processing	100000.00		
	170451.76		
<b>To Seminar / Workshop Expenses</b>			
Seminar / Workshop/Guest Lecture	60879.00		
COA-QIP training program	40000.00		
	100879.00		
<b>To Social / Gathering Expenses</b>			
Students Welfare	3295.00		
Staff Welfare	9353.00		
Students Educational Tours	49800.00		
Annual Social Expenses	40574.00		
Students Sports & Gymkhana Expenses	45000.00		
	148022.00		
<b>To Advertisement Expenses</b>			
Web Hosting Charges	3001.92		
Advertisement Expenses	9726.00		
	12727.92		
<b>To Operating Expenses</b>			
Program & Function	1965.00		
Vehicle Expenses	1600.00		
	3565.00		
<b>Total carried forward</b>	<b>12117847.28</b>	<b>Total carried forward</b>	<b>8483309.25</b>

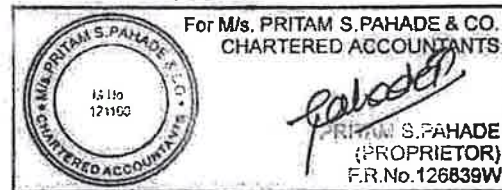
*(Signature)*  
**Principal**  
Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE  
Vidyanagari, Baramati Dist. Pune 41



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2018**

Expenditure	Amount	Income	Amount
Total brought forward	12117847.28	Total brought forward	8483309.25
To <u>Other Expenses</u>			
Examination Remuneration	1505.00		
Office Expenses	6945.00		
Guest Hospitality Expenses	96438.00		
	104888.00		
To <u>Laboratory / Other Consumables</u>			
Software Cost / Updations	40956.00		
	40956.00		
To Journals & Periodicals	114735.00		
To Printing & Stationary	78073.00		
To Depreciation	434682.00	By Deficit	4407872.03
Total	12891181.28	Total	12891181.28

As Per Our Report of Even Date



PLACE : BARAMATI

DATE: 29 SEP 2018

*(Signature)*  
**Principal**  
Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE, BARAMATI  
Vidyanagari, Baramati Dist. Pune 413133





Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

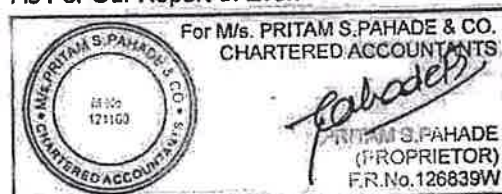
**BALANCE SHEET AS AT 31/03/2018**

Liabilities	Amount	Assets	Amount
<b>Other Earmarked Fund</b>		<b>Investment</b>	
Department Development	15487.00	F.Ds-Maha.Bank(Joint)	1500000.00
Staff Welfare	82539.00	F.Ds-Maharashtra.Bank	3179774.00
Student Welfare	89247.50		4679774.00
	187273.50	<b>Fixed Assets</b>	
<b>Interinstitutional Advances</b>		As Per Schedule	3101460.00
K.B.I.Engi & Technology	325728.00	<b>Advances</b>	
Student Hostels-Baramati	1048519.00	Receivable from student	4350.00
Vidya Pratishthan	1948410.00		
	3322657.00	<b>Cash &amp; Bank Balances</b>	
<b>Current Liabilities</b>		Petty Cash	841.00
Airbe Remuneration Payable	2000.00	BOM S.A/c No.60058197117	1590.00
N Teaching Exam	2328.00	BOM ONLINE 60273586368	3252.24
Staff Profession Tax	8350.00	BoM current a/c	4356.00
ARC Remuneration Payable	10900.00	Vijaya Bank	26285.05
FC Remineration	11900.00	BOM S.A/c No.60079329662	608828.61
T.D.S.	29095.00		645152.90
Provident Fund Payable	39531.00		
University Examination A/c	310489.00		
Caution Money Deposit	1262076.00		
	1676669.00		
<b>Income &amp; Expenditure Account</b>			
Opening Balance	7652009.43		
Less- Deficit during the year	4407872.03		
	3244137.40		
<b>Total</b>	<b>8430736.90</b>	<b>Total</b>	<b>8430736.90</b>

**Principal**  
Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE, P  
Vidyanagari, Baramati Dist. F



As Per Our Report of Even Date



PLACE : BARAMATI  
DATE : 29 SEP 2018



Vidya Pratishthan's  
**SCHOOL OF ARCHITECTURE**  
Vidyanagari, M.I.D.C., Baramati, Dist.-Pune

**Schedules of Fixed Assets as on 31/03/2018**

Particulars	Opening W. D. V. Balance	Additional during the year		Sub Total	Depreciation		Closing W. D. V. Balance
		Before 30/09/2017	After 30/09/2017		Rate	Amount	
	Rs	Rs.	Rs.	Rs.	%	Rs.	Rs.
<b>Computers</b>							
Printer H.P.	1056.00			1056.00	40	422.00	634.00
Barcode Scanner	2135.00			2135.00	40	854.00	1281.00
LED Monitor/ Screen	2733.00			2733.00	40	1093.00	1640.00
Tally ERP P Software	4536.00			4536.00	40	1814.00	2722.00
Pay Roll & TDS Software	6108.40			6108.40	40	2443.00	3665.00
LCD Projectors	7235.60			7235.60	40	2894.00	4342.00
DLP Projectors	18098.00			18098.00	40	7239.00	10859.00
Trimble Sketch up software			37170.00	37170.00	40	7434.00	29736.00
Server	38360.00			38360.00	40	15344.00	23016.00
Computers Hardware's	56100.00			56100.00	40	22440.00	33660.00
<b>Sub Total</b>	<b>136362.00</b>		<b>37170.00</b>	<b>173532.00</b>		<b>61977.00</b>	<b>111555.00</b>
<b>Equipment's</b>							
Writing Boards	1889.00			1889.00	15	283.00	1606.00
Biometric Machine			12390.00	12390.00	15	929.00	11461.00
C C T V			17675.00	17675.00	15	1326.00	16349.00
Power Potters Wheel	12246.00			12246.00	15	1837.00	10409.00
Canon-Camera	17610.00			17610.00	15	2642.00	14968.00
Sony Handicam Camera	22562.00			22562.00	15	3384.00	19178.00
Climatology lab equipment's		27887.00		27887.00	15	4183.00	23704.00
Thermal Cutting Machine	31781.00			31781.00	15	4767.00	27014.00
Aqua guard	92119.00			92119.00	15	13818.00	78301.00
Surveying & Levelling Lab							
Equipment's	127673.00			127673.00	15	19151.00	108522.00
Prox Machine (Canon)	173529.00			173529.00	15	26029.00	147500.00
Sports Equipment's	241125.00		1486.00	242611.00	15	36280.00	206331.00
Electronic Sound System	253051.00			253051.00	15	37958.00	215093.00
<b>Sub Total</b>	<b>479409.00</b>	<b>0.00</b>	<b>31551.00</b>	<b>1033023.00</b>		<b>152587.00</b>	<b>880436.00</b>
<b>Furniture &amp; Fixture</b>							
Cupboards	29544.00			29544.00	10	2954.00	26590.00
Name plate of College			100000.00	100000.00	10	5000.00	95000.00
Curtains/Carpets/Window		63087.00	44293.00	107380.00	10	8523.00	98857.00
Blinds/Filming Etc.							
Chairs	91103.00			91103.00	10	9110.00	81993.00
Furniture	787725.00			787725.00	10	78773.00	708952.00
<b>Sub Total</b>	<b>120647.00</b>	<b>63087.00</b>	<b>144293.00</b>	<b>1115752.00</b>		<b>104360.00</b>	<b>1011392.00</b>
Library Books	989307.00	112024.00	112504.00	1213835.00	10	115758.00	1098077.00
<b>Total</b>	<b>1725725.00</b>	<b>175111.00</b>	<b>325518.00</b>	<b>3536142.00</b>		<b>434682.00</b>	<b>3101460.00</b>

*(Signature)*  
**Principal**  
Vidya Pratishthan's  
SCHOOL OF ARCHITECTURE, BARAMATI  
Vidyanagari, Baramati Dist. Pune 413133

