



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



Criterion 6 - Governance, Leadership and Management

Key Indicator - 6.2 Strategy Development and Deployment

QnM 6.2.2 - Institution implements e-governance in its operations

(4)

1. Administration

2. Finance and Accounts

3. Student Admission and Support

4. Examination

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Administration



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



1.1 Institutional expenditure statements of Library Softwares

1) ILMS KOHA:



The institute uses KOHA ILMS which is open source library management software and hence is free to use.




R. S. L.
Principal

2) N-List membership:


The institute has acquired membership of N-List (National Library and Information Services Infrastructure for Scholarly Content). The institutional expenditure for the same has been attached.

 		
THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE ISO 9001:2015 Certified		
SCHEDULE - "A" DIRECT EXPENSES FOR THE YEAR ENDED 31.03.2023		
2021-2022	Particulars	2022-2023
Amount		Amount
-	Admission Share Fee	82,500.00
-	Advertisement Expenses	78,487.00
1,75,000.00	Affiliation Fees	-
1,82,258.04	Building Insurance Charges	-
4,44,00,000.00	Compensation Paid - Thakur Educational Trust	5,40,00,000.00
3,000.00	Consultancy Charges	-
1,63,023.00	Conveyance Charges	1,46,183.00
8,15,516.00	Electrical Maintenance Charges	9,36,364.00
20,78,245.00	Eligibility, Enrollment & Exam Fees	20,52,665.00
1,01,934.00	Function & Seminar	1,94,744.00
1,82,286.00	Insurance Charges	92,040.00
1,66,495.00	Internet Expenses	2,44,260.00
17,700.00	ISO Certification Expense	19,100.00
1,124.16	MCGM Property Tax	7,05,100.50
1,52,851.30	MCGM Water Expenses	1,07,937.25
19,051.80	Miscellaneous Expenses	1,200.00
-	Moderation Expenses	22,650.00
1,273.00	News Paper Expenses	-
70,800.00	N-List of Membership Fees	-
-	NSS Camp Fee	70,000.00
9,96,989.44	Office Expenses	16,99,600.89
-	Papers & Periodicals	2,854.00
3,55,437.00	PF Expenses & Admin Charges	3,80,415.00
193.00	Postal Charges	41.00
63,425.00	Printing And Stationery	17,01,733.00
17,07,908.00	Professional Fees	23,77,168.00
2,04,614.00	Repair & Maintenance	3,99,981.00
1,01,82,779.00	Salary Expenses	1,28,29,422.00
1,66,730.00	Security Charges	2,98,919.00
20,000.00	Staff Welfare Expenses	-
-	Sports Expenses	708.00
-	Student Industrial Visit	11,72,550.00
3,002.00	Telephone Expenses	4,896.00
-	Training & Placement Fee	1,36,300.00
6,22,31,634.74	Total	7,97,57,818.64


For Thakur Ramnarayan College of Arts & Commerce (Degree)




SHASHIWAN C. SINGH
M. No. 160251



MUMBAI



Trustee



Trustee



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/7038

Date: 2023-04-11

Invoice No.: NLIST/23-24/278

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Thakur Ramnarayan College of Arts & Commerce
Thakur Ramnarayan College Campus, S.V. Road, Dahisar (E) Mumbai 400068
Mumbai
Maharashtra - 400068

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-04-11

Receipt No: 5715

Received with thanks from Thakur Ramnarayan College of Arts & Commerce, Mumbai, Maharashtra

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No.

N101232413911951 Dated 2023-04-11 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards

N-LIST Annual Membership Fee in the financial year 2023-24.

Rs. 35400

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-09-04 10:03:39

INFLIBNET Ref No : INF/N-LIST/2023/7038

GSTIN. 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)


Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

3) Website for hosting educational resources:

The institute also used its website to host links for other useful educational resources for its faculty members and student. The institutional expenditure statements for the website are as attached.

Quote

Quotation File #: **INV0021**
 Quotation Date: **April 02, 2022**


{CODETRACK}

Quotation From:
Codetrack
 Malad Mindspace, Malad West,
 Mumbai,
 Maharashtra, India, 400064
Email: thecodetrack@gmail.com
Phone: +91 79770-57041

Quotation For:
Thakur Ramnarayan College of Arts and Commerce
 Thakur Ramnarayan Educational Campus, S.V. Road,
 Dahisar (East),
 Mumbai,
 Maharashtra, India, - 400068
Email: admin@trcac.org.in
Phone: +919029026799

Service	Amount
1. Website Design and Layout	27,000
2. Admin Panel	10,000
3. Website Hosting (Yearly)	3600
(For 4 years it will cost ₹9,006)	
4. On Page SEO (FREE)	0
5. Website Maintenance (FREE for 3 months)	0
Total (in words): FORTY THOUSAND RUPEES ONLY	
	Discount (₹600)
	Total (INR) ₹40,000

Handwritten notes:
 Discount 8580/-
 Paid 14/04/2022

Terms and Conditions
 1. AMC charges will be 15k per annum.
 2. AMC payment will be made quarterly in advance
 3. The Working of the Website will be done according to the information provided in written.

AMC Terms & Conditions
 1. Website Updates (Text, Photos, Pages, Navigation, Videos, Links.)
 2. Adding and Updating New Content (Up to 2 Page)
 3. Technical Support Duration (10 Hours Per Month)
 4. Domain & Hosting Assistance
 5. Broken Link Check & Fix
 6. Work Completion Time (3 Business Days)

Estimated Completion Time
 It will take 47 days (i.e 20th May 2022) to complete the project.

For any enquiry, reach out via email at thecodetrack@gmail.com, call on +91 79770 57041

This is an electronically generated document, no signature is required.

Fig.: Quotation for institute website maintenance

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-JUNIOR
S.V. ROAD, DAHISAR (EAST)
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Paid
14/7/22

Payment Voucher

No. : 91

Dated : 14-Jul-22

Particulars
Account :
CODETRACK
New Ref 0021 31,420.00 Dr

Amount

31,420.00

Through :
HDFC BANK LTD.

On Account of :
BEING AMT PAID TO CODETRACK TOWARDS WEBSITE DESIGNING AND
MAINTENANCE.

Amount (in words) :
Thirty One Thousand Four Hundred Twenty INR Only

31,420.00

Added
JRS/KRS.

Chern
Authorised Signatory

Receiver's Signature:

Fig. Institute website payment voucher

Finance and Accounts



Thakur Educational Trust's (Regd.)

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE

ISO 21001:2018 Certified



2.1 Institutional expenditure statements of Tally ERP

The institute uses Tally Prime Gold for accounting purposes. Institutional expenditure statements of Tally ERP for A.Y. 2022-23 has been attached below.

Tally ERP Bills for A.Y. 2022-23

Parth
Power Of Solutions

(Original)

Invoice No. **Sales/1178/22-23** Dated **28-Oct-22**
Ref. No.

Tax Invoice

Party : **Thakur Educational Trust's**
Thakur Ramnarayan College
S V Road, Opp H P Petrol Pump
Dahisar (E)
Mumbai

GSTIN/UIN : **27AAATT4838P1ZR**
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services - Gold Tally Sr No. 775595186	998313	1.00 nos	10,800.00	nos	10,800.00
	CGST				9 %	972.00
	SGST				9 %	972.00
Total			1.00 nos			₹ 12,744.00

E & O E

Amount Chargeable (In words)
INR Twelve Thousand Seven Hundred Forty Four Only

Udyam Registration No : **UDYAM-MH-19-0048735**
Company's GSTIN/UIN : **27AADCP7661E1ZB**
Company's Service Tax No. : **AADCP7661EST001**
Company's PAN : **AADCP7661E**

Company's Bank Details
Bank Name : **HDFC Bank A/c - 09678020000030**
A/c No. : **06678020000030**
Branch & IFS Code : **Goregaon East & HDFC0001120**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Parth Infotech Solutions Pvt. Ltd.
433, Gsadecha Ind Complex., Akarli Road, Kandivali (East), Mumbai., GSTIN/UIN: 27AADCP7661E1ZB
Tel: 022-40179999, Fax: E-Mail: tally@parthinfoltech.com

Declaration pursuant to Notification (Income Tax) No.21/2012/F.No.142/10/2012-SQ(TPL) Date 13.6.2012 This is a resale of software without any modification, and tax has been deducted under Sec. 194J.
This is a Computer Generated Invoice

Authorized Signatory

28 Oct 2022	06678020000030-TPT-TSS-PARTH INFOTECH SOLUTIONS PRIVATE LIMITED	000149009112	28 Oct 2022	12,744.00
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Audited statements of accounts highlighting the expenditure for e-governance software (Tally ERP) for A.Y. 2022-23

 THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE <small>ISO 9001:2015 Certified</small>									
<small>S. V. Road, Deonar (East), Mumbai - 400 068 Mob.: +91 902 902 2299 • Fax: 022-2828 1300 E-mail: admin@ircac.org.in • Website: www.ircac.org.in</small>									
SCHEDULE "D" FIXED ASSETS AS ON 31ST MARCH, 2023									
S.No.	Assets	Op.Balance as on 01.04.2022	Additions during the year			Balance	Rate	Depreciation	Cl.Balance as on 31.03.2023
			Before Sep.2022	After Sep.2022	Total				
1	Air-Conditioners	77,689.00	-	-	-	77,689.00	15%	11,653.00	66,036.00
2	Books & Novels	1,92,247.00	29,560.00	1,712.00	31,272.00	2,23,519.00	40%	89,065.00	1,34,454.00
3	Computer & Printer	1,82,112.00	19,29,300.00	-	19,29,300.00	21,11,412.00	40%	8,44,565.00	12,66,847.00
4	Electronic Kits	17,280.00	69,030.00	-	69,030.00	86,310.00	40%	34,524.00	51,786.00
5	Equipments	1,98,094.00	36,440.00	-	36,440.00	2,34,534.00	15%	35,180.00	1,99,354.00
6	Furniture & Fixtures	36,01,945.00	-	-	-	36,01,945.00	10%	3,60,195.00	32,41,750.00
7	Printer & Scanner	38,103.00	-	-	-	38,103.00	40%	15,241.00	22,862.00
8	Software	35,947.00	-	-	-	35,947.00	40%	14,379.00	21,568.00
9	Sports Equipments	41,918.00	-	-	-	41,918.00	15%	6,288.00	35,630.00
Total Rs.		43,85,335.00	20,64,330.00	1,712.00	20,66,042.00	64,51,377.00		14,11,090.00	50,40,287.00

For Thakur Ramnarayan College of Arts & Commerce (Degree)

Date :
Place : Mumbai



[Signature]
Trustee

[Signature]
Trustee

Student Admission and Support



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



3.1 Institutional expenditure statements of Q-Fix

The institute uses Q Fix for fee payment by the students. Q-Fix website service is free to use.




Principal



Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE
ISO 21001:2018 Certified



3.2 Institutional expenditure statements of TRCAC App

TRCAC App is maintained by the Thakur Educational Trusts. The bills of TRCAC app are under the name of the trust.



Rsihy L
Principal




Thakur Educational Trust's (Regd.)
THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE
 ISO 21001:2018 Certified



3.3 Institutional expenditure statements of institute website for students admission and support purpose

Quote

Quotation No: **INV0021**
 Quotation Date: **April 02, 2022**



Quotation From
Codetrack:
 Malad Mindspace, Malad West,
 Mumbai,
 Maharashtra, India, 400064
 Email: thecodetrack@gmail.com
 Phone: +91 79770-57041

Quotation For
Thakur Ramnarayan College of Arts and Commerce
 Thakur Ramnarayan Educational Campus, S.V. Road,
 Dahisar (East),
 Mumbai,
 Maharashtra, India, - 400068
 Email: admin@trcac.org.in
 Phone: +919029026799

Sl. No.	Service	Amount
1.	Website Design and Layout	27,000
2.	Admin Panel	10,000
3.	Website Hosting (Yearly)	3600
<i>(For 4 years it will cost ₹9,006)</i>		
4.	On Page SEO (FREE)	0
5.	Website Maintenance (FREE for 3 months)	0
Total (in words): FORTY THOUSAND RUPEES ONLY		
		Discount (₹600)
		Total (INR) ₹40,000

Handwritten: Discount 8580/-

Handwritten: Paid 14/07/2022

Terms and Conditions

- AMC charges will be 15k per annum.
- AMC payment will be made quarterly in advance.
- The Working of the Website will be done according to the information provided in written.

AMC Terms & Conditions

- Website Updates (Text, Photos, Pages, Navigation, Videos, Links.)
- Adding and Updating New Content (Up to 2 Page)
- Technical Support Duration (10 Hours Per Month)
- Domain & Hosting Assistance
- Broken Link Check & Fix
- Work Completion Time (1 Business Days)

Subsided Completion Time:
 It will take 47 days (i.e 20th May 2022) to complete the project.

For any enquiry, reach out via email at thecodetrack@gmail.com, call on +91 79770 57041

This is an electronically generated document, no signature is required.

Fig.: Quotation for institute website maintenance

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-JUNIOR
S.V. ROAD, DAHISAR (EAST)
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Paid
14/7/22

Payment Voucher

No. : 91

Dated : 14-Jul-22

Particulars
Account :
CODETRACK
New Ref 0021 31,420.00 Dr

Amount

31,420.00

Through :
HDFC BANK LTD.

On Account of :
BEING AMT PAID TO CODETRACK TOWARDS WEBSITE DESIGNING AND
MAINTENANCE.

Amount (in words) :
Thirty One Thousand Four Hundred Twenty INR Only

31,420.00

Added
JRS/KRS.

Chern
Authorised Signatory

Receiver's Signature:

Fig.: Institute Website payment voucher

Examination



Thakur Educational Trust's (Regd.)

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE

ISO 21001:2018 Certified



4.1 Institutional expenditure statements of institute website for examination purpose

Quote

Quotation No: **INV0021**
 Quotation Date: **April 02, 2022**

Quotation From:
Codetrack:
 Malad Mindspace, Malad West,
 Mumbai,
 Maharashtra, India, 400064
Email: thecodetrack@gmail.com
Phone: +91 79770-57041

Quotation For:
Thakur Ramnarayan College of Arts and Commerce
 Thakur Ramnarayan Educational Campus, S.V. Road,
 Dahisar (East),
 Mumbai,
 Maharashtra, India, - 400068
Email: admin@trcac.org.in
Phone: +919029026799

Service	Amount
1. Website Design and Layout	27,000
2. Admin Panel	10,000
3. Website Hosting (Yearly)	3600
(For 4 years it will cost ₹9,006)	
4. On Page SEO (FREE)	0
5. Website Maintenance (FREE for 3 months)	0
Total (in words): FORTY THOUSAND RUPEES ONLY	

Discount	(₹600)
Total (INR)	₹40,000

Handwritten: 8580/-

Handwritten: Paid 14/04/2022

Terms and Conditions

- AMC charges will be 15k per annum.
- AMC payment will be made quarterly in advance.
- The Working of the Website will be done according to the information provided in written.

AMC Terms & Conditions

- Website Updates (Text, Photos, Pages, Navigation, Videos, Links.)
- Adding and Updating New Content (Up to 2 Page)
- Technical Support Duration (10 Hours Per Monthly)
- Domain & Hosting Assistance
- Broken Link Check & Fix
- Work Completion Time (3 Business Days)

Estimated Completion Time:
 It will take 47 days (i.e. 20th May 2022) to complete the project.

For any enquiry, reach out via email at thecodetrack@gmail.com, call on +91 79770 57041

This is an electronically generated document, no signature is required.

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-JUNIOR
S.V. ROAD, DAHISAR (EAST)
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payd
14/07/22

Payment Voucher

Dated 14-Jul-22

No. : 91

Particulars	Amount
Account : CODETRACK New Ref 0021 31,420.00 Dr	31,420.00

Through :

HDFC BANK LTD.

On Account of :

BEING AMT PAID TO CODETRACK TOWARDS WEBSITE DESIGNING AND MAINTENANCE.

Amount (in words) :

Thirty One Thousand Four Hundred Twenty INR Only

31,420.00

Added
JRS/KS.

Chern
Authorised Signatory

Receiver's Signature:

4.2 Bills for examination marksheet generation (outsourced) (Sample of year 2022)

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 16

Dated : 11-Apr-22

Particulars	Amount
Account : PROFESSIONAL FEES	23,200.00
Less : TDS ON PROFESSIONAL	(-)2,320.00
Through : HDFC BANK LTD.	
On Account of : BEING AMOUNT PAID THROUGH NET BANKING TO SMITA PATIL TOWARDS COMPUTER CONSULTATION CHARGES FOR SEMESTER I GRADE CARD	
Amount (in words) : INR Twenty Thousand Eight Hundred Eighty Only	
	₹ 20,880.00

Receiver's Signature:

Added.
JRS/RRS.

Paid

Authorised Signatory

Chems.

SMITA PATIL

COMPUTER CONSULTANT

A-604 Chintamani Chs. Ltd. Plat No. 5, M.G. Road,
Goregaon(W), Mumbai-400062. Mobile : 9322219133
Subject to Mumbai Jurisdiction

To,
The Principal,
Thakur Ramanarayan College of Arts & Commerce, Dahisar-(E)

Bill No. : 20/2022

Date : 20-03-2022

No.	Class	Regular		University ATKT				Old ATKT				Total	Rate	Amount	
		S-1	S-3	S-1	S-2	S-3	S-4	S-1	S-2	S-3	S-4				
1		Exam held in Oct-21													
	B.Com	168											168	32	5376
	BA	115											115	32	3680
													0	32	0
	BT												0	32	0
	CS	56											56	32	1792
	DS												0	32	0
	AS												0	32	0
	IT	89											89	32	2848
	AV												0	32	0
	AF	100											100	32	3200
	BI												0	32	0
	FM												0	32	0
	BMS	144											144	32	4608
	BMM	45											45	32	1440
	FT												0	32	0
	IM												0	32	0
2	Duplicates from 27/12/20 to 28/02/22											8	32	256	
	TOTAL											0	725	32	23200
Twenty-Three Thousand Two Hundred															
TERMS & CONDITION															
1) Over Due Payments will Be Charged @ 24% p.a.															
2) Goods Once sold will not taken back or exchanged															
													SMITA PATIL		

Semester I grade card Bill

mbhall
26/03/2022

@sim
26/03/2022

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 299

Dated 12-Aug-22

Particulars	Amount
Account : PROFESSIONAL FEES	48,528.00
Less: TDS ON PROFESSIONAL	(-4,653.00)

Through :

HDFC BANK LTD.

On Account of :

BEING AMOUNT PAID THROUGH NET BANKING TO SMITA PATIL TOWARDS
COMPUTER CONSULTATION CHARGES FOR MARKSHEET (ATKT UNIVERSITY EXAM)

Amount (in words) :

INR Forty One Thousand Eight Hundred Seventy Five Only

₹ 41,875.00

Added. JPS/RPS.

[Handwritten Signature]

Receiver's Signature:

Authorised Signature:

9

SMITA PATIL
COMPUTER CONSULTANT

A-604 Chintamani Chs. Ltd. Plat No. 5, M.G. Road,
Goregaon(W), Mumbai-400062. Mobile : 9322219133
Subject to Mumbai Jurisdiction

To,
The Principal,
Thakur Ramanarayan College of Arts & Commerce, Dahisar-(E)

Bill No. : 38/2022
Date : 20-07-2022

No.	Class	Regular		University ATKT				Old ATKT				Total	Rate	Amount		
		S-2	S-4	S-1	S-2	S-3	S-4	S-1	S-2	S-3	S-4					
1		Exam held in Apr-22 and May-22														
	B.Com													0	32	0
	BA													0	32	0
	BT													0	32	0
	CS			9										9	32	288
	DS													0	32	0
	AS													0	32	0
	IT			9										9	32	288
	AV													0	32	0
	AF			1		1								2	32	64
	BI													0	32	0
	FM													0	32	0
	BMS			4										4	32	128
	BMM			2		1								3	32	96
	FT													0	32	0
	IM													0	32	0
2	Duplicates from 21/06/22 to 26/07/22 and Additional Exam											12	32	384		
	TOTAL											0	39	32	1248	
One Thousand Two Hundred Forty-Eight																
TERMS & CONDITION																
1) Over Due Payments will Be Charged @ 24% p.a.																
2) Goods Once sold will not taken back or exchanged																
														SMITA PATIL		

mBall
28/07/2022

Rsingh
28/07/22

SMITA PATIL

COMPUTER CONSULTANT

A-604 Chintamani Chs. Ltd. Plat No. 5, M.G. Road,
Goregaon(W), Mumbai-400062. Mobile : 9322219133

Subject to Mumbai Jurisdiction

To,
The Principal,

Thakur Ramanarayan College of Arts & Commerce, Dahisar-(E)

Bill No. : 28/2022

Date : 20-06-2022

No.	Class	Regular		University ATKT				Old ATKT				Total	Rate	Amount	
		S-2	S-4	S-1	S-2	S-3	S-4	S-1	S-2	S-3	S-4				
1		Exam held in Apr-22 and May-22													
	B.Com	168	161	20	11	8	2					370	32	11840	
	BA	115	73	5		1						194	32	6208	
												0	32	0	
	BT											0	32	0	
	CS	56	40	9								105	32	3360	
	DS											0	32	0	
	AS											0	32	0	
	IT	88	62	9								159	32	5088	
	AV											0	32	0	
	AF	100	78	1		1						180	32	5760	
	BI											0	32	0	
	FM											0	32	0	
	BMS	144	145	4								293	32	9376	
	BMM	44	56	2		2						104	32	3328	
	FT											0	32	0	
	IM											0	32	0	
2	Duplicates from 28/02/22 to 20/06/22											10	32	320	
	TOTAL											0	1415	32	45280
Forty-Five Thousand Two Hundred Eighty															
TERMS & CONDITION															
1) Over Due Payments will Be Charged @ 24% p.a.															
2) Goods Once sold will not taken back or exchanged															
															SMITA PATIL

mblal
14/07/2022

@sing
14/07/22