



Amrutvahini Sheti and Shikshan Vikas Sanstha's

# AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION, SANGAMNER

Permanently Affiliated to Savitribai Phule Pune University and Approved by AICTE, New Delhi

• DTE Code - 5324

• NAAC Accredited

• ISO 9001 : 2015 Certified Institute

• IMMA016490



Reg. AIMBA /

Date : 15/1/2024

#### 4.1.2 Average Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in lakhs)

Calculation of Total Expenditure Excluding Salary of AIMBA during 2018-19 to 2022-23

Particulars	2018-19	2019-20	2020-21	2021-22	2022-23
Total Expenses	2,22,80,890	2,36,84,632	2,22,35,389	2,42,06,992	2,74,31,448
Salary & Allowances	1,45,51,555	1,78,04,490	1,63,51,781	2,06,20,929	2,04,40,715
Total Expenses Excluding Salaries	77,29,335	58,80,142	58,83,608	35,86,063	69,90,733

#### Average Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in lakhs)

Sr.No	Year	Expenditure for Infrastructure Augmentation (INR in lakhs)	Total Expenditure Excluding Salary Component (INR in lakhs)	Percentage %
1.	2018-19	45.82	77.29	59.28 %
2.	2019-20	24.23	58.8	41.21 %
3.	2020-21	36.31	58.83	61.72 %
4.	2021-22	7.87	35.86	21.95 %
5.	2022-23	18.74	69.9	26.81 %
	Total	132.97	300.68	44.22 %

The Above Figures have been verified from audited books of accounts and found to be correct.

*J. Gundechia*  
**RAJENDRA M. GUNDECHIA**  
CHARTERED ACCOUNTANT

M. NO. 032260

12 3 JAN 2024



*[Signature]*  
DIRECTOR

Amrutvahini Institute of Management & Business Administration, Sangamner



# **Amrutvahini Institute of Management and Business Administration, Sangamner**

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &  
NAAC Accredited Institute

## **SELF STUDY REPORT**

### **4.1.2 – Expenditure for Infrastructure agumentation,excluding salary**

**(2022-23 TO 2018-19)**

### **Budget & Income & Expenditure statement for 2018-19**





Amrutvahini Sheti & Shikshan Vikas Sanstha's

# Amrutvahini Institute of Management & Business Administration, Sangamner

(Affiliated to Savitribai Phule Pune University of Pune and Approved by AICTE New Delhi)

DTE CODE - 5324

NAAC Accredited

ISO 9001 : 2015 Certified Institute

SPPU CODE - 0581

Ref. AIMBA / 2018

Date: 4/4/2018

## BUDGET 2018-19

EXPECTED INCOME			EXPECTED EXPENDITURE		
Sr. No	Particulars	2018-19	Sr. No	Particulars	2018-19
A	Tuition Fee	19000000	A	Salary Allowance Exp.	12500000
B	Other Miscellaneous Income		B	Administrative Expenses	
1	Admission Form	120000	1	Accreditation Exp. II cycle	100000
2	Bank Interest	270000	2	Advertisement Exp.	50000
3	Printing Stationary Charges	7000	3	Audit Expenses	150000
4	University Grant	1000000	4	Building Rent & Insurance Exp	950000
5	Advance From Amrutvahini Trust	0	5	Electric Bill & Maint. Exp.	1500000
			6	Internet Exp	100000
			7	Telephone Bill	50000
			8	Traveling Exp	50000
			9	Affiliation Fee University	60000
			10	AICTE Processing Fee	100000
			11	PNS Charges	45000
			12	Fee Regulatory Authority fee	50000
			13	ISO certification Exp	20000
			14	Repairing Maintainance Exp	500000
			15	Office Exp.	100000
			16	Website Exp	20000
			C	Academic Expenses	
			17	Faculty Development	120000
			18	Management Development	100000
			19	Training & Placement	100000
			20	Guest Lectures	60000
			21	Industrial Visits	50000
			22	Journal Magazine Exp	50000
			24	Seminar Exp.	100000
			25	Students Sports & Cultural	200000
			D	Fixed Asset Expenses	
			26	Library Books	70000
			27	Computer	500000
			28	Furniture & Deadstok	200000
	<b>TOTAL</b>	<b>20397000</b>			<b>17995000</b>
	<b>SURPLUS</b>	<b>2402000</b>			

  
DIRECTOR

Amrutvahini Institute of Management  
& Business Administration, Sangamner

Amrutnagar, Post : Sangamner (S.K.) - 422608, Tal.: Sangamner, Dist.: Ahmednagar. (M.S.)

• Phone : (O) - (02425) 259015/259255

• Fax : (02425) 259015

• E-mail : [directoraimba@yahoo.in](mailto:directoraimba@yahoo.in)

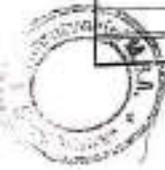
• website : [www.amrutimba.org](http://www.amrutimba.org)

AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
 AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2019

S. NO.	ASSETS	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
			MORE THAN 180 DAYS	LESS THAN 180 DAYS				
1	Computer Lab	7,06,803.00	34,574.00	21,771.00	-	7,63,148.00	1,12,839.00	6,50,309.00
2	Furniture & Dead Stock	21,93,761.00	4,100.00	47,790.00	-	22,45,641.00	2,22,175.00	20,23,466.00
3	Hostel Equipment	82,131.00	-	-	-	82,131.00	8,213.00	73,918.00
4	Laboratory Equipment	2,72,071.00	-	-	-	2,72,071.00	40,811.00	2,31,260.00
5	Library Book	4,06,149.00	25,448.00	16,440.00	-	4,48,037.00	1,09,954.00	3,38,083.00
6	Gymkhana Equipment	2,64,690.00	-	-	-	2,64,690.00	26,469.00	2,38,221.00
7	Library Equipment	1,89,740.00	-	-	-	1,89,740.00	18,974.00	1,70,766.00
8	Office Equipment	4,95,811.00	64,600.00	2,18,512.00	(1,00,000.00)	6,68,923.00	55,967.00	6,12,956.00
9	Audio Visual Lab	40,977.00	-	-	-	40,977.00	6,147.00	34,830.00
10	Water Pipe Line	50,915.00	-	-	-	50,915.00	5,092.00	45,823.00
11	Solar Power Project	-	4,17,056.00	2,67,306.00	-	6,84,362.00	82,000.00	6,01,796.00
12	Software	3,04,796.00	25,134.00	-	-	3,29,930.00	49,480.00	2,80,440.00
	<b>TOTAL</b>	<b>59,07,634.00</b>	<b>5,60,912.00</b>	<b>5,71,810.00</b>	<b>(1,00,000.00)</b>	<b>60,40,566.00</b>	<b>7,38,737.00</b>	<b>53,01,829.00</b>



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
1 Salaries & Allowance	1,45,51,555.00	1 Tution Fee	1,97,88,787.00
2 Office Expenses	1,35,099.00	2 Development Fee	20,28,539.00
3 Miscellaneous Expenses	34,05,498.91	3 Sundry Receipts	6,85,729.00
4 Building Development Charges	34,50,000.00		
5 Depreciation	7,38,737.00		
6 Surplus for the Year	2,22,165.09		
<b>TOTAL</b>	<b>2,25,03,055.00</b>	<b>TOTAL</b>	<b>2,25,03,055.00</b>

FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W

  
**DIRECTOR**  
Amrutvahini Institute of Management  
& Business Administration, Sangamner  
PLACE : SANGAMNER



DATE : 22 AUGUST 2019

*HR Gundecha*

CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

**SCHEDULE A - SALARY EXPENSES**

SR NO	PARTICULARS	AMOUNT
1	Salaries & Allowance	1,31,28,633.00
2	Provident Fund	6,61,312.00
3	Gratuity	6,15,885.00
4	Remuneration	1,45,725.00
	<b>Total</b>	<b>1,45,51,555.00</b>

**SCHEDULE B - OFFICE EXPENSES**

SR NO	PARTICULARS	AMOUNT
1	Office Expenses	97,556.00
2	Postage & Telegram	1,338.00
3	Telephone & Internet Exp	18,175.00
4	News Paper & Magazines	13,671.00
5	Xerox Exp	4,359.00
	<b>Total</b>	<b>1,35,099.00</b>

**SCHEDULE D - SUNDARY RECEIPTS**

SR NO	PARTICULARS	AMOUNT
1	Bank Interest & Dividend	2,52,288.00
2	Miscellaneous Receipts	2,56,011.00
3	Other Fee	65,930.00
4	Bus Charges	1,11,500.00
	<b>Total</b>	<b>6,85,729.00</b>



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

**SCHEDULE C - MISCELLANEOUS EXPENSES**

SR NO	PARTICULARS	AMOUNT
1	Admission Exp	12,950.00
2	Advertisement & Promotion	23,260.00
3	Affiliation & Registration Fees	5,90,950.00
4	Audit Fee	1,23,900.00
5	Bank Commission	11,618.91
6	Campus Development Exp	25,707.00
7	Committee Exp	10,000.00
8	Computer Lab Exp	75,379.00
9	Electricity Exp	4,78,715.00
10	Exam Exp	43,021.00
11	Insurance Exp	15,547.00
12	Internet & Website Charges	1,86,356.00
13	Journals & Magzines	1,09,798.00
14	Miscellaneous Exp	43,967.00
15	NAAC Exp	1,01,147.00
16	Printing and Stationary Exp	1,74,296.00
17	Professional Fees	15,600.00
18	Repairs & Maintenance	7,17,992.00
19	Seminar Exp	90,931.00
20	Sports & Gymkhana Exp	10,894.00
21	Student Cultural Activity	1,97,100.00
22	Training & Placement	1,326.00
23	Travelling Exp	37,642.00
24	Uniform Exp	28,894.00
25	Varmahotsav Exp	3,216.00
26	Vehicle Exp	1,07,292.00
27	Water Exp	1,68,000.00
	<b>Total</b>	<b>34,05,498.91</b>



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

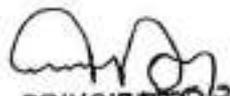
**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

**BALANCE SHEET AS ON 31 MARCH 2019**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>(1) Loans &amp; Advances</b>			<b>(1) Fixed Assets</b>		
1 Amrutvahini Sanstha		2,58,39,838.85	1 Refer Schedule		53,01,828.00
2 Amrutvahini B Pharmacy		1,79,916.00	<b>(2) Investments</b>		
3 Alumni Association Fund		2,33,000.00	1 Bank Shares		2,500.00
4 Anamat		36,117.00	2 Fixed Deposit		28,78,784.00
5 Caution Money Deposit		86,540.00			28,81,284.00
6 Scholarship		8,96,046.50	<b>(3) Loans &amp; Advances</b>		
7 Scholarship Staff Remunera		1,284.00	1 Personal Advance		6,000.00
8 Security Deposit		3,215.00	2 Exam Grant		45,099.00
9 Pritesh Book Centre		4,110.00	3 Amrutvahini D Pharmacy		10,078.00
10 Sudarshan Saur Shakti Pvt		2,190.00			61,177.00
11 Grant		2,000.00	<b>(4) Closing Balance</b>		
12 Staff Mayat Needhi		540.00	1 Cash		3,711.00
		2,72,84,797.35	2 Amrutvahini Bank		1,32,228.31
<b>(2) Other Liabilities</b>			3 Bank of Maharashtra		1,34,643.00
1 Exam Fee		4,83,109.00	4 Sale Bank of India - Current		14,841.50
2 Water Charges		(60.00)	5 Union Bank of India		23,37,785.70
3 LIC		12,960.00	6 Union Bank of India (Current)		1,82,465.28
		4,96,009.00			28,05,674.79
<b>TOTAL</b>		<b>2,77,80,806.35</b>	<b>(5) Income and Expenditure Account</b>		
			1 Opening Balance		1,69,53,007.65
			2 Less : Surplus for the Year		(2,22,165.09)
					1,67,30,842.56
<b>TOTAL</b>		<b>2,77,80,806.35</b>	<b>TOTAL</b>		<b>2,77,80,806.35</b>

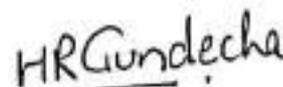
FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W

  
**PRINCIPAL**  
Amrutvahini Institute of Management  
& Business Administration, Sangamner  
PLACE : SANGAMNER

DATE : 22 AUGUST 2019





CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR





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NAAC Accredited Institute

## **SELF STUDY REPORT**

### **4.1.2 – Expenditure for Infrastructure agumentation,excluding salary**

**(2022-23 TO 2018-19)**

### **Budget & Income & Expenditure statement for 2019-20**





Amrutvahini Sheti & Shikshan Vikas Sanstha's

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SPPU CODE - 0581

Ref: AIMBA / 2019

BUDGET 2019-20

Date : 5/4/2019

EXPECTED INCOME			EXPECTED EXPENDITURE		
Sr. No	Particulars	2019-20	Sr. No	Particulars	2019-20
A	Tuition Fee	23000000	A	Salary Allowance Exp.	14400000
B	Other Miscellaneous Income		B	Administrative Expenses	
1	Admission Form	120000	1	Accreditation Exp. II cycle	100000
2	Bank Interest	270000	2	Advertisement Exp.	50000
3	Printing Stationary Charges	7000	3	Audit Expenses	150000
4	University Grant	50000	4	Building Rent & Insurance Exp	950000
5	Advance From Amrutvahini Trust	0	5	Electric Bill & Maint. Exp.	1500000
			6	Internet Exp	100000
			7	Telephone Bill	50000
			8	Traveling Exp	50000
			9	Affiliation Fee University	60000
			10	AICTE Processing Fee	100000
			11	PNS Charges	45000
			12	Fee Regulatory Authority fee	50000
			13	ISO certification Exp	20000
			14	Repairing Maintainance Exp	500000
			15	Office Exp.	100000
			16	Website Exp	20000
			C	Academic Expenses	
			17	Faculty Development	120000
			18	Management Development	100000
			19	Training & Placement	100000
			20	Guest Lectures	60000
			21	Industrial Visits	50000
			22	Journal Magzine Exp	50000
			24	Seminar Exp.	100000
			25	Students Sports & Cultural	200000
			D	Fixed Asset Expenses	
			26	Library Books	70000
			27	Computer	500000
			28	Furniture & Deadstok	200000
	<b>TOTAL</b>	<b>23447000</b>			<b>19795000</b>
	<b>SURPLUS</b>	<b>3652000</b>			

  
DIRECTOR

Amrutvahini Institute of Management  
& Business Administration, Sangamner

Amrutnagar, Post : Sangamner (S.K.) - 422608, Tal.: Sangamner, Dist.: Ahmednagar, (M.S.)

• Phone : (O) - (02425) 259015/259255

• Fax : (02425) 259015

• E-mail : directoraimba@yahoo.in

• website : www.amrutimba.org.

AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTHNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

SCHEDULE NO.- 7 : STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2020

S. NO.	ASSETS	Rate	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS				
1	Computer Lab	25%	6,50,309.00	-	10,47,403.00	-	16,97,712.00	2,93,503.00	14,04,209.00
2	Furniture & Dead Stock	15%	20,23,456.00	7,850.00	40,710.00	-	28,71,816.00	3,07,721.00	17,54,105.00
3	Hostel Equipment	15%	73,518.00	-	-	-	73,518.00	11,088.00	62,430.00
4	Laboratories Equipment	15%	2,31,260.00	-	-	-	2,31,260.00	34,589.00	1,96,671.00
5	Library Book	25%	3,38,683.00	750.00	14,266.00	-	3,52,099.00	86,493.00	2,65,606.00
6	Gymkhana Equipment	15%	2,38,321.00	-	-	-	2,38,321.00	35,733.00	2,02,588.00
7	Library Equipment	15%	1,70,766.00	-	-	-	1,70,766.00	25,615.00	1,45,151.00
8	Office Equipment	15%	6,12,356.00	-	62,271.00	-	6,74,627.00	96,614.00	5,78,013.00
9	Audio Visual Lab	15%	34,830.00	-	-	-	34,830.00	5,225.00	29,605.00
10	Water Pipe Line	15%	45,823.00	-	-	-	45,823.00	6,873.00	38,950.00
11	Solar Power Project	15%	6,01,756.00	-	-	-	6,01,756.00	90,263.00	5,11,493.00
12	Software	25%	2,60,440.00	50,000.00	-	-	3,10,440.00	82,610.00	2,27,830.00
			53,01,828.00	58,400.00	11,64,660.00	-	65,24,878.00	16,78,426.00	48,46,452.00

1. Date of Asset put to use is considered as date on which bill has been passed by the management. Actual date of invoice may differ as the same is subject to clearance from management.
2. As there are various addition it is not possible for us to verify the dates on which they are put to use.



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

EXPENDITURE	SCH.	AMOUNT	INCOME	SCH.	AMOUNT
To Expenditure in respect of Properties			By Interest		
Building Usage Charges		12,00,000.00	On Bank A/c		3,25,089.00
Building Insurance		15,547.00	By Income from Fess		
To Establishment Expenses	1	17,51,577.63	Tuition Fees		1,90,76,556.05
To Audit Fees		1,30,980.00	Development Fees		19,35,573.00
To Depreciation & Amortization	9	10,76,426.00	Bus Charges		29,520.00
To Expenditure on Objects of the Trust			Sundry Receipts		1,13,459.00
Educational	2	1,95,10,102.00	By Deficit trf. to Balance Sheet		22,04,435.58
<b>TOTAL</b>		<b>2,36,84,632.63</b>	<b>TOTAL</b>		<b>2,36,84,632.63</b>

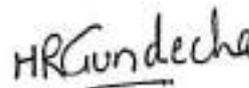
FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

  
PRINCIPAL

PLACE : SANGAMNER

DATE : 26 NOVEMBER 2020

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W



CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
 AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**SCHEDULE NO.- 1 : ESTABLISHMENT EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
Advertisement & Publicity		91,767.00
Bank Charges & Commission		5,099.63
Repairs & Maintenance		
Repairs & Maintenance to Electricals	33,996.00	
Repairs & Maintenance to Building	3,70,394.00	
Repairs & Maintenance to Garden	81,490.00	
Repairs & Maintenance to Computers	64,345.00	5,50,225.00
Electricity Expenses		
Electricity Charges		2,61,657.00
Admission Processing Expenses		77,073.00
Vehicle Expenses		3,35,785.00
Administrative & General Expenses		
Office Expenses	1,13,273.00	
Postage, Telephone & Internet Expenses	1,71,531.00	
Printing & Stationary	1,32,908.00	
Xerox Exp	9,049.00	
Inspection & Committee Expenses	3,210.00	4,29,971.00
<b>Total</b>		<b>17,51,577.63</b>



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

**SCHEDULE NO.- 2 : EDUCATIONAL EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
<b>Employees Cost</b>		
Salaries & Wages	1,38,94,542.00	
Contribution to P.F. & Pension Fund	5,65,095.00	
Gratuity Expenses	33,44,853.00	1,78,04,490.00
<b>Housekeeping Expenses</b>		<b>3,12,780.00</b>
<b>Fees paid to Statutory Authorities</b>		1,81,500.00
<b>Newspapers, Periodicals &amp; Journals</b>		<b>76,337.00</b>
<b>Security Expenses</b>		14,912.00
<b>Examination Expenses</b>		<b>1,13,612.00</b>
<b>Training &amp; Placement Expenses</b>		<b>55,678.00</b>
<b>Travelling &amp; Conveyance</b>		60,802.00
<b>Student Related Expenses</b>		<b>8,90,011.00</b>
<b>Total</b>		<b>1,95,10,102.00</b>



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

BALANCE SHEET AS ON 31 MARCH 2020

LIABILITIES	SCH.	AMOUNT	LIABILITIES	SCH.	AMOUNT
Loan from Others (Inter-Unit)			Investments and Deposits	6	30,38,882.00
Amrutvahini Sanstha		2,62,96,596.85			
Amrutvahini B Pharmacy		63,032.00	Movable Properties	7	54,48,452.00
<b>Liabilities</b>			<b>Advances</b>		
For Expenses	3	24,65,533.00	Advances To Employees		21,214.00
For Rent & Other Deposits	4	3,52,639.00	Advances To Others	8	3,93,774.00
For Sundry Credit Balances	5	24,78,032.50			
		52,96,204.50	Closing Balance	1	38,18,233.21
			<b>Income and Expenditure Account</b>		
			Opening Balance		1,67,30,842.56
			Add : Deficit for the Year		22,04,435.58
					1,89,35,278.14
<b>TOTAL</b>		<b>3,16,55,833.35</b>	<b>TOTAL</b>		<b>3,16,55,833.35</b>

SCHEDULE NO.- 9: Notes to Accounts

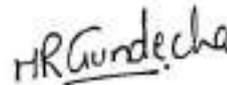
FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

  
PRINCIPAL

PLACE : SANGAMNER

DATE : 26 NOVEMBER 2020

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W



CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR





# **Amrutvahini Institute of Management and Business Administration, Sangamner**

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &  
NAAC Accredited Institute

## **SELF STUDY REPORT**

### **4.1.2 – Expenditure for Infrastructure agumentation,excluding salary**

**(2022-23 TO 2018-19)**

### **Budget & Income & Expenditure statement for 2020-21**





Amrutvahini Sheti & Shikshan Vikas Sanstha's

# Amrutvahini Institute of Management & Business Administration, Sangamner

(Affiliated to Savitribai Phule Pune University of Pune and Approved by AICTE New Delhi)

DTE CODE - 5324

NAAC Accredited

ISO 9001 : 2015 Certified Institute

SPPU CODE - 0581

Ref. AIMBA / 4 / 2020

Date : 4/4/2020

## BUDGET 2020-21

EXPECTED INCOME			EXPECTED EXPENDITURE		
Sr. No	Particulars	Amount Rs	Sr. No	Particulars	Amount Rs.
<b>A</b>	<b>Income from Fees</b>		<b>A</b>	<b>Salary &amp; Allowance</b>	
	Tuition Fee	20000000	1	Salary Teaching & Administrative Staff	14300000
	Development Fee	2300000	2	PF Employer	600000
<b>B</b>	<b>Other Miscellaneous Income</b>		3	Gratuity Exp	1000000
1	Admission Form	120000	<b>B</b>	<b>Administrative Expenses</b>	
2	Bank Interest	330000	1	Accreditation Exp. III cycle	100000
3	Printing Stationary Charges	7000	2	Advertisement Exp.	50000
4	University Grant	100000	3	Audit Expenses	150000
5	UGC Grant	50000	4	Building Rent & Insurance Exp	1200000
			5	Electric Bill & Maint. Exp.	150000
			6	Internet Exp	80000
			7	Telephone Bill	20000
			8	Traveling Exp	50000
			9	Affiliation Fee University	60000
			10	AICTE Processing Fee	60000
			11	PNS Charges	30000
			12	Fee Regulatory Authority fee	45000
			13	ISO certification Exp	10000
			14	Repairing Maintainance Exp	500000
			15	Office Exp.	70000
			16	Website Exp	20000
			17	SahakarMaharshi Bhausaheb Thorat Scholarship	50000
			<b>C</b>	<b>Academic Expenses</b>	
			18	Faculty Development Programme	120000
			19	Management Development Programme	100000
			20	Training & Placement	100000
			21	learning & development/Guest Lectures	100000
			22	Industrial Visits	50000
			24	Journal Magzine/ E-books/database	200000
			25	Seminar Exp.	100000
			26	Students Sports & Cultural Activity	200000
			<b>D</b>	<b>Infrastructure Agumentation</b>	
			27	Library Books	100000
			28	Computer	1000000
			29	Furniture & Deadstock equipments	400000
	<b>TOTAL</b>	<b>22907000</b>			<b>21015000</b>
	<b>SURPLUS</b>	<b>1892000</b>			

  
DIRECTOR

Amrutvahini Institute of Management  
& Business Administration, Sangamner

Amrutnagar, Post : Sangamner (S.K.) - 422608, Tal.: Sangamner, Dist.: Ahmednagar, (M.S.)

• Phone : (O) - (02425) 259015/259255

• Fax : (02425) 259015

• E-mail : directoraimba@yahoo.in

• website : www.amrutimba.org.

AMRUTVAHNI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGANNER, DIST - AHMEDNAGAR

AMRUTVAHNI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

SCHEDULE NO.- 7 : STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2021

S. NO.	ASSETS	Rate	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS				
1	Compsier Lab	25%	14,04,200.00	1,43,826.00	-	-	15,54,135.00	3,80,534.00	11,65,601.00
2	Furniture & Dead Stock	15%	17,64,105.00	-	-	-	17,64,105.00	2,64,618.00	14,99,487.00
3	Hostel Equipment	15%	62,830.00	-	-	-	62,830.00	9,425.00	53,405.00
4	Laboratories Equipment	15%	1,96,571.00	12,036.00	-	-	2,08,607.00	31,291.00	1,77,316.00
5	Library Book	25%	2,65,607.00	300.00	3,300.00	-	2,69,907.00	67,102.00	2,02,805.00
6	Gymkhana Equipment	15%	2,02,488.00	-	-	-	2,02,488.00	38,373.00	1,72,115.00
7	Library Equipment	15%	1,45,151.00	-	-	-	1,45,151.00	21,773.00	1,23,378.00
8	Office Equipment	15%	5,78,513.00	16,300.00	-	-	5,95,113.00	89,267.00	5,05,846.00
9	Audio Visual Lab	15%	29,605.00	-	-	-	29,605.00	4,441.00	25,164.00
10	Water Pipe Line	15%	38,950.00	-	-	-	38,950.00	5,843.90	33,107.00
11	Solar Power Project	15%	5,11,493.00	-	-	-	5,11,493.00	76,724.68	4,34,768.00
12	Software	25%	2,47,830.00	-	-	-	2,47,830.00	61,568.00	1,86,262.00
			54,48,452.00	1,78,712.00	3,000.00	-	56,35,314.00	10,51,347.00	45,76,847.00

1. Date of Asset put to use is considered as date on which bill has been passed by the management. Actual date of invoice may differ as the same is subject to clearance from management.

2. As there are various addition it is not possible for us to verify the date on which they are put to use.



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

EXPENDITURE	SCH.	AMOUNT	INCOME	SCH.	AMOUNT
To Expenditure in respect of Properties			By Interest		
Building Usage Charges		34,50,000.00	On Bank A/c		3,26,854.00
Building Insurance		15,547.00	By Income from Fess		
To Establishment Expenses	1	5,78,088.02	Tuition Fees		1,13,89,500.25
To Audit Fees		1,30,980.00	Development Fees		21,24,910.00
To Depreciation & Amortization	9	10,51,347.00	Bus Charges		3,000.00
To Expenditure on Objects of the Trust			Sundry Receipts		91,579.00
Educational	2	1,70,09,427.00	By Deficit trf. to Balance Sheet		82,99,545.77
<b>TOTAL</b>		<b>2,22,35,389.02</b>	<b>TOTAL</b>		<b>2,22,35,389.02</b>

FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

  
PRINCIPAL

PLACE : SANGAMNER

DATE : 01 JANUARY 2022

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W



CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**SCHEDULE NO.- 1 : ESTABLISHMENT EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
Advertisement & Publicity		12,264.00
Bank Charges & Commission		2,258.02
Repairs & Maintenance		
Repairs & Maintenance to Electricals	2,360.00	
Repairs & Maintenance to Building	47,933.00	
Repairs & Maintenance to Garden	12,535.00	
Repairs & Maintenance to Computers	23,405.00	86,233.00
Electricity Expenses		
Electricity Charges		1,42,629.00
Admission Processing Expenses		9,150.00
Vehicle Expenses		57,767.00
Administrative & General Expenses		
Office Expenses	62,956.00	
Postage, Telephone & Internet Expenses	97,089.00	
Printing & Stationary	71,856.00	
Inspection & Committee Expenses	35,886.00	2,67,787.00
<b>Total</b>		<b>5,78,088.02</b>



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

**SCHEDULE NO.- 2 : EDUCATIONAL EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
<b>Employees Cost</b>		
Salaries & Wages	1,46,22,561.00	
Contribution to P.F. & Pension Fund	7,08,421.00	
Gratuity Expenses	10,20,799.00	1,63,51,781.00
<b>Housekeeping Expenses</b>		2,64,218.00
<b>Fees paid to Statutory Authorities</b>		1,58,000.00
<b>Newspapers, Periodicals &amp; Journals</b>		96,590.00
<b>Security Expenses</b>		10,595.00
<b>Examination Expenses</b>		25,180.00
<b>Training &amp; Placement Expenses</b>		2,431.00
<b>Travelling &amp; Conveyance</b>		10,646.00
<b>Student Related Expenses</b>		89,986.00
<b>Total</b>		<b>1,70,09,427.00</b>



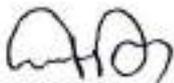
**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

BALANCE SHEET AS ON 31 MARCH 2021

LIABILITIES	SCH.	AMOUNT	LIABILITIES	SCH.	AMOUNT
Loan from Others (Inter-Unit)			Investments and Deposits	6	32,11,787.00
Amrutvahini Sanstha		2,98,19,833.85			
Amrutvahini B Pharmacy		(41,812.00)	Movable Properties	7	45,78,867.00
<b>Liabilities</b>			<b>Advances</b>		
For Expenses	3	66,77,917.00	Advances To Employees		-
For Rent & Other Deposits	4	4,23,517.39	Advances To Others	8	1,14,616.00
For Sundry Credit Balances	5	24,97,544.00			
		95,98,978.39	Closing Balance	1	42,36,906.33
			<b>Income and Expenditure Account</b>		
			Opening Balance		1,89,35,278.14
			Add : Deficit for the Year		82,99,545.77
					2,72,34,823.91
<b>TOTAL</b>		<b>3,93,77,000.24</b>	<b>TOTAL</b>		<b>3,93,77,000.24</b>

SCHEDULE NO.- 9: Notes to Accounts

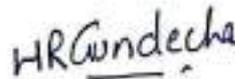
FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

  
PRINCIPAL

PLACE : SANGAMNER

DATE : 01 JANUARY 2022

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W



CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR





# **Amrutvahini Institute of Management and Business Administration, Sangamner**

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &  
NAAC Accredited Institute

## **SELF STUDY REPORT**

### **4.1.2 – Expenditure for Infrastructure agumentation,excluding salary**

**(2022-23 TO 2018-19)**

## **Budget & Income & Expenditure statement for 2021-22**





**Amrutvahini Sheti & Shikshan Vikas Sanstha's**  
**Amrutvahini Institute of Management &  
 Business Administration, Sangamner**

(Permanently Affiliated to Savitribai Phule Pune University and Approved by AICTE New Delhi)

DTE CODE - 5324

NAAC Accredited

ISO 9001 : 2015 Certified Institute

SPPU CODE - 0581

Ref. AIMBA / 9/2020

Date : 10/9/2020

**BUDGET 2021-22**

EXPECTED INCOME			EXPECTED EXPENDITURE		
Sr. No	Particulars	Amt	Sr. No	Particulars	Amt
<b>A</b>	<b>Income from fees</b>		<b>A</b>	<b>Salary Allowance Exp.</b>	
	Tuition Fee	18800000	1	Salary Teaching & administrative Staff	16953736
	Development Fee	2700000	2	PF Employeeer	660000
			3	Gratuity Exp.	1000000
<b>B</b>	<b>Other Miscellaneous Income</b>		<b>B</b>	<b>Administrative Expenses</b>	
1	Admission Form	120000	1	Accreditation Exp. II cycle	100000
2	Bank Interest	330000	2	Advertisement Exp.	70000
3	Printing Stationary Charges	8000	3	Audit Expenses	150000
4	University Grant	100000	4	Building Rent & Insurance Exp	200000
5	UGC	50000	5	Electric Bill & Maint. Exp.	150000
			6	Internet Exp	80000
			7	Telephone Bill	20000
			8	Traveling Exp	60000
			9	Affiliation Fee University	65000
			10	AICTE Processing Fee	80000
			11	PNS Charges	20000
			12	Fee Regulatory Authority fee	50000
			13	ISO certification Exp	10000
			14	Repairing Maintainance Exp	600000
			15	Office Exp.	80000
			16	Website Exp	25000
			17	Sahakar Maharshi Bhausaheb Thorat	50000
			<b>C</b>	<b>Academic Expenses</b>	
			18	Faculty Development Programme	125000
			19	Management Development Programme	100000
			20	Training & Placement	110000
			21	Guest Lectures	110000
			22	Industrial Visits	50000
			23	Journal Magzine Exp	210000
			24	Seminar Exp.	100000
			25	Students Sports & Cultural Activity	200000
			<b>D</b>	<b>Fixed Asset Expenses</b>	
			26	Library Books	120000
			27	Computer	1000000
			28	Furniture & Deadstock equipments	450000
	<b>TOTAL</b>	<b>22108000</b>			<b>22978736</b>
	<b>SURPLUS / DEFICIT</b>	<b>870736</b>			

**DIRECTOR**

Amrutvahini Institute of Management  
 Business Administration, Sangamner

**Amrutnagar, Post : Sangamner (S.K.) - 422608, Tal.: Sangamner, Dist.: Ahmednagar, (M.S.)**

• Phone : (0) - (02425) 259015 / 259255

• Fax : (02425) 259015

• E-mail : directoraimba@yahoo.in

• website : www.amrutimba.org

AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

SCHEDULE NO.- 7 : STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2022

S. NO.	ASSETS	Rate	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS				
1	Computer Lab ✓	25%	11,65,601.00	-	-	-	11,65,601.00	2,91,400.00	8,74,201.00
2	Furniture & Dead Stock ✓	15%	14,99,489.00	-	-	-	14,99,489.00	2,24,923.00	12,74,566.00
3	Hostel Equipment	15%	53,405.00	-	-	-	53,405.00	8,011.00	45,394.00
4	Labrebaries Equipment	15%	1,77,316.00	-	24,800.00	-	2,02,116.00	28,457.00	1,73,659.00
5	Library Book ✓	25%	2,02,805.00	-	1,762.00	-	2,04,567.00	50,922.00	1,53,645.00
6	Gymkhana Equipment	15%	1,72,115.00	-	-	-	1,72,115.00	25,817.00	1,46,298.00
7	Library Equipment	15%	1,23,378.00	-	7,729.00	-	1,31,107.00	19,086.00	1,12,021.00
8	Office Equipment	15%	5,05,846.00	-	86,188.00	-	5,92,034.00	82,341.00	5,09,693.00
9	Audio Visual Lab	15%	25,164.00	-	-	-	25,164.00	3,775.00	21,389.00
10	Water Pipe Line	15%	33,107.00	-	-	-	33,107.00	4,966.00	28,141.00
11	Solar Power Project	15%	4,34,769.00	-	66,922.00	-	5,01,691.00	70,235.00	4,31,456.00
12	Software	25%	1,85,872.00	-	-	-	1,85,872.00	46,465.00	1,39,404.00
			45,78,857.00	-	1,87,401.00	-	47,66,258.00	8,56,401.00	39,09,857.00

1. Date of Asset put to use is considered as date on which bill has been passed by the management. Actual date of invoice may differ as the same is subject to clearance from management.

2. As there are various addition it is not possible for us to verify the dates on which they are put to use.



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AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

EXPENDITURE	SCH.	AMOUNT	INCOME	SCH.	AMOUNT
To Expenditure in respect of Properties			By Interest		
Building Usage Charges		6,00,000.00	On Bank A/c		3,15,842.00
Building Insurance		9,404.00	By Income from Fess		
To Establishment Expenses	1	10,53,933.35	Tuition Fees		1,87,49,279.75
To Audit Fees		1,30,980.00	Development Fees		27,04,742.00
To Depreciation & Amortization	9	8,56,401.00	Bus Charges		13,500.00
To Expenditure on Objects of the Trust			Sundry Receipts		7,32,114.00
Educational	2	2,15,56,274.00	By Deficit trf. to Balance Sheet		16,91,514.60
<b>TOTAL</b>		<b>2,42,06,992.35</b>	<b>TOTAL</b>		<b>2,42,06,992.35</b>

FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

PRINCIPAL

**DIRECTOR**

Amrutvahini Institute of Management  
& Business Administration, Sangamner  
PLACE : SANGAMNER

DATE : 03 SEPTEMBER 2022



EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W

*HR Gundecha*

CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**SCHEDULE NO.- 1 : ESTABLISHMENT EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
Advertisement & Publicity		92,760.00 ✓
Bank Charges & Commission		12,348.35 ✓
Repairs & Maintenance		
Repairs & Maintenance to Electricals	20,484.00 ✓	
Repairs & Maintenance to Building	1,72,711.00 ✓	
Repairs & Maintenance to Garden	13,125.00 ✓	
Repairs & Maintenance to Computers		2,06,320.00 ✓
Electricity Expenses		
Electricity Charges		3,33,232.00 ✓
Admission Processing Expenses		28,093.00
Vehicle Expenses		71,356.00 ✓
Administrative & General Expenses		
Office Expenses	66,716.00 ✓	
Postage, Telephone & Internet Expenses	95,923.00 ✓	
Printing & Stationary	82,546.00 ✓	
Professional Fee	30,500.00 ✓	
Inspection & Committee Expenses	34,141.00 ✓	3,09,826.00 ✓
<b>Total</b>		<b>10,53,933.35</b>



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✓

AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**SCHEDULE NO.- 2 : EDUCATIONAL EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
<b>Employees Cost</b>		
Salaries & Wages	1,86,27,241.00	
Contribution to P.F. & Pension Fund	6,59,498.00	
Gratuity Expenses	12,51,690.00	
Guest Lecture Expenses	82,500.00	2,06,20,929.00
<b>Housekeeping Expenses</b>		2,11,524.00
<b>Fees paid to Statutory Authorities</b>		1,37,021.00
<b>Newspapers, Periodicals &amp; Journals</b>		1,64,382.00
<b>Security Expenses</b>		15,499.00
<b>Examination Expenses</b>		15,390.00
<b>Training &amp; Placement Expenses</b>		1,59,600.00
<b>Travelling &amp; Conveyance</b>		97,808.00
<b>Student Related Expenses</b>		1,34,121.00
<b>Total</b>		2,15,56,274.00

50000  
89121



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

BALANCE SHEET AS ON 31 MARCH 2022

LIABILITIES	SCH.	AMOUNT	LIABILITIES	SCH.	AMOUNT
Loan from Others (Inter-Unit)			Investments and Deposits	6	63,83,052.00
Amrutvahini Sanstha		3,05,63,280.85			
Amrutvahini B Pharmacy		-	Movable Properties	7	39,09,867.00
<b>Liabilities</b>			<b>Advances</b>		
For Expenses	3	78,86,403.00	Advances To Employees		5,000.00
For Rent & Other Deposits	4	5,64,516.39	Advances To Others	8	1,38,407.00
For Sundry Credit Balances	5	24,26,118.00			
		1,08,77,037.39	Closing Balance	1	20,77,653.73
			<b>Income and Expenditure Account</b>		
			Opening Balance		2,72,34,823.91
			Add : Deficit for the Year		16,91,514.60
					2,89,26,338.51
<b>TOTAL</b>		<b>4,14,40,318.24</b>	<b>TOTAL</b>		<b>4,14,40,318.24</b>

SCHEDULE NO.- 9: Notes to Accounts

FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

PRINCIPAL

**DIRECTOR**

Amrutvahini Institute of Management  
& Business Administration, Sangamner

PLACE : SANGAMNER

DATE : 03 SEPTEMBER 2022



EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W

*HR Gundecha*

CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR





# **Amrutvahini Institute of Management and Business Administration, Sangamner**

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &  
NAAC Accredited Institute

## **SELF STUDY REPORT**

### **4.1.2 – Expenditure for Infrastructure agumentation,excluding salary**

**(2022-23 TO 2018-19)**

## **Budget & Income & Expenditure statement for 2022-23**





**Amrutvahini Sheti & Shikshan Vikas Sanstha's**  
**Amrutvahini Institute of Management &  
 Business Administration, Sangamner**

(Permanently Affiliated to Savitribai Phule Pune University and Approved by AICTE New Delhi)

DTE CODE - 5324

NAAC Accredited

ISO 9001 : 2015 Certified Institute

SPPU CODE - 0581

Ref. AIMBA/18 / 2021

**BUDGET 2022-23**

Date : 25/8 /20 21

EXPECTED INCOME			EXPECTED EXPENDITURE		
Sr. No	Particulars	Amt	Sr. No	Particulars	Amt
<b>A</b>	<b>Income from fees</b>		<b>A</b>	<b>Salary Allowance Exp.</b>	
	Tuition Fee	18500000	1	Salary Teaching & administrative Staff	16553736
	Development Fee	2700000	2	PF Employeeer	660000
			3	Gratuity Exp.	1000000
<b>B</b>	<b>Other Miscellaneous Income</b>		<b>B</b>	<b>Administrative Expenses</b>	
1	Admission Form	120000	1	Accreditation Exp. II cycle	80000
2	Bank Interest	320000	2	Advertisement Exp.	95000
3	Printing Stationary Charges	8000	3	Audit Expenses	150000
4	University Grant	100000	4	Building Rent & Insurance Exp	200000
5	UGC	50000	5	Electric Bill & Maint. Exp.	150000
			6	Internet Exp	76000
			7	Telephone Bill	20000
			8	Traveling Exp	62000
			9	Affiliation Fee University	65000
			10	AICTE Processing Fee	60000
			11	PNS Charges	30000
			12	Fee Regulatory Authority fee	50000
			13	ISO certification Exp	10000
			14	Repairing Maintainanace Exp	500000
			15	Office Exp.	83000
			16	Website Exp	25000
			17	Sahakar Maharshi Bhausaheb Thorat	50000
			<b>C</b>	<b>Academic Expenses</b>	
			18	Faculty Development Programme	80000
			19	Management Development Programme	100000
			20	Training & Placement	80000
			21	Guest Lectures	100000
			22	Industrial Visits	50000
			23	Journal Magzine Exp	205000
			24	Seminar Exp.	100000
			25	Students Sports & Cultural Activity	200000
			<b>D</b>	<b>Fixed Asset Expenses</b>	
			26	Library Books	120000
			27	Computer	800000
			28	Furniture & Deadstock equipments	450000
	<b>TOTAL</b>	<b>21798000</b>			<b>22204736</b>
	<b>SURPLUS / DEFICIT</b>	<b>406736</b>			

  
**DIRECTOR**  
 Amrutvahini Institute of Management  
 & Business Administration, Sangamner

**Amrutnagar, Post : Sangamner (S.K.) - 422608, Tal.: Sangamner, Dist.: Ahmednagar, (M.S.)**

• Phone : (0) - (02425) 259015 / 259255

• Fax : (02425) 259015

• E-mail : directoraimba@yahoo.in

• website : www.amrutimba.org

AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGANNER, DIST - AHMEDNAGAR

AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

SCHEDULE NO.- 7 : STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2023

S. NO.	ASSETS	Rate	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS				
1	Computer Lab	25%	8,74,201.00	-	-	-	8,74,201.00	2,18,550.00	6,55,651.00
2	Furniture & Dead Stock	15%	12,74,566.00	-	-	-	12,74,566.00	1,91,185.00	10,83,381.00
3	Hostel Equipment	15%	45,394.00	-	-	-	45,394.00	6,809.00	38,585.00
4	Labrotaries Equipment	15%	1,73,659.00	-	-	-	1,73,659.00	26,049.00	1,47,610.00
5	Library Book	25%	1,53,645.00	12,795.00	4,963.00	-	1,71,354.00	42,218.00	1,29,136.00
6	Gymkhana Equipment	15%	1,46,298.00	-	-	-	1,46,298.00	21,945.00	1,24,353.00
7	Library Equipment	15%	1,12,021.00	8,100.00	-	-	1,20,121.00	18,018.00	1,02,103.00
8	Office Equipment	15%	5,09,693.00	-	49,384.00	-	5,58,077.00	80,083.00	4,77,994.00
9	Audio Visual Lab	15%	21,389.00	-	-	-	21,389.00	3,208.00	18,181.00
10	Water Pipe Line	15%	28,141.00	-	-	-	28,141.00	4,221.00	23,920.00
11	Solar Power Project	15%	4,31,456.00	-	-	-	4,31,456.00	64,718.00	3,66,738.00
12	Software	25%	1,39,404.00	-	-	-	1,39,404.00	34,851.00	1,04,553.00
			39,69,867.00	20,846.00	53,347.00	-	39,84,060.00	7,11,855.00	32,72,205.00

1. Date of Asset put to use is considered as date on which bill has been passed by the management. Actual date of invoice may differ as the same is subject to clearance from management.

2. As there are various addition it is not possible for us to verify the dates on which they are put to use.



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

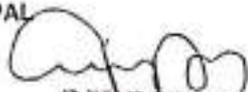
**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

EXPENDITURE	SCH.	AMOUNT	INCOME	SCH.	AMOUNT
To Expenditure in respect of Properties			By Interest		
Building Usage Charges		18,00,000.00	On Bank A/c		4,17,512.00
Building Insurance		9,405.00	By Income from Fess		
To Establishment Expenses	1	21,81,415.38	Tuition Fees		3,02,12,997.50
To Audit Fees		1,68,000.00	Development Fees		27,92,623.00
To Depreciation & Amortization	9	7,11,855.00	University Fee		19,65,362.00
To Expenditure on Objects of the Trust			Sundry Receipts		2,09,618.00
Educational	2	2,25,60,773.00			
To Surplus trf. to Balance Sheet		81,66,664.12			
<b>TOTAL</b>		<b>3,55,98,112.50</b>	<b>TOTAL</b>		<b>3,55,98,112.50</b>

FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

PRINCIPAL

  
DIRECTOR

PLACE: AHMEDNAGAR of Management  
& Business Administration, Sangamner

DATE : 14 AUGUST 2023

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W

*HR Gundecha*

CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR . . .



AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

SCHEDULE NO.- 1 : ESTABLISHMENT EXPENSES

PARTICULARS	AMOUNT	AMOUNT
Advertisement & Publicity		1,26,340.00
Bank Charges & Commission		15,001.88
Bank Interest		4,45,945.00
Repairs & Maintenance		
Repairs & Maintenance to Electricals	1,72,810.50	
Repairs & Maintenance to Building	3,75,146.00	
Repairs & Maintenance to Garden	10,080.00	
Repairs & Maintenance to Computers	-	5,58,036.50
Electricity Expenses		2,29,456.00
Electricity Charges		29,827.00
Admission Processing Expenses		4,60,449.00
Vehicle Expenses		
Administrative & General Expenses	75,335.00	
Office Expenses	85,255.00	
Postage, Telephone & Internet Expenses	11,467.00	
Interest & Penalties	1,44,303.00	3,16,360.00
Printing & Stationary		
<b>Total</b>		<b>21,81,415.38</b>



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**SCHEDULE NO.- 2 : EDUCATIONAL EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
<b>Employees Cost</b>		
Salaries & Wages	1,68,91,525.00	
Contribution to P.F. & Pension Fund	6,49,218.00	
Gratuity Expenses	15,55,819.00	
Honorarium & Remuneration	13,36,695.00	
Staff Welfare Exp	7,458.00	2,04,40,715.00
<b>Housekeeping Expenses</b>		2,50,564.00
<b>Fees paid to Statutory Authorities</b>		1,50,741.00
<b>Newspapers, Periodicals &amp; Journals</b>		1,53,687.00
<b>Security Expenses</b>		4,624.00
<b>Examination Expenses</b>		(62,796.00)
<b>Training &amp; Placement Expenses</b>		54,356.00
<b>Travelling &amp; Conveyance</b>		1,03,146.00
<b>Student Related Expenses</b>		14,65,736.00
<b>Total</b>		2,25,60,773.00



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BUSINESS ADMINISTRATION**

BALANCE SHEET AS ON 31 MARCH 2023

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH.	AMOUNT
Loan from Others (Inter-Unit)			Investments and Deposits	6	81,56,893.00
Amrutvahini Sanstha		3,31,71,093.24			
Amrutvahini B Pharmacy		-	Movable Properties	7	32,72,205.00
Liabilities			Advances		
For Expenses	3	37,51,402.00	Advances To Employees		20,000.00
For Rent & Other Deposits	4	3,28,295.00	Advances To Others	8	2,88,505.00
For Sundry Credit Balances	5	11,85,410.00			
		52,65,107.00	Closing Balance	1	59,38,921.85
			Income and Expenditure Account		
			Opening Balance		2,89,26,338.51
			Less : Surplus for the Year		(81,66,664.12)
					2,07,59,674.39
<b>TOTAL</b>		<b>3,84,36,200.24</b>	<b>TOTAL</b>		<b>3,84,36,200.24</b>

SCHEDULE NO.- 9: Notes to Accounts

FOR AMRUTVAHINI INSTITUTE OF MANAGEMENT  
& BUSINESS ADMINISTRATION

PRINCIPAL

  
DIRECTOR

PLACE : AHMEDNAGAR of Management  
Business Administration, Sangamner

DATE : 14 AUGUST 2023

EXAMINED AND FOUND CORRECT  
FOR M/S RAJENDRA M GUNDECHA & CO  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO : 108376W

*HR Gundecha*



CA HARSHAL RAJENDRA GUNDECHA  
PARTNER, M.NO. 143877  
CHAUPATI KARANJA ROAD, SANGALE GALLI  
AHMEDNAGAR





# **Amrutvahini Institute of Management and Business Administration, Sangamner**

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &  
NAAC Accredited Institute

## **SELF STUDY REPORT**

### **4.1.2 – Expenditure for Infrastructure agumentation,excluding salary**

**(2022-23 TO 2018-19)**

### **Invoice & Bills of Infrastructure agumentation**

**(2022-23 TO 2018-19)**

---



**Tax Invoice**

**VENKATESH AGENCIES**  
 142, Main Road,  
 Sangamner,  
 GSTIN/UIN: 27AAPFV1306F1Z7  
 State Name : Maharashtra, Code : 27  
 E-Mail : aj.lahoti@gmail.com

Buyer  
**Amrutvahini MBA College,**  
 AmrutNager,  
 State Name : Maharashtra, Code : 27

Invoice No. <b>801</b>	Dated <b>27-Sep-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>801</b>	Other Reference(s)
Buyer's Order No. <b>A/MBA/Pur/Cont/730/18-19</b>	Dated <b>14-Sep-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Voltas 2.0 Ton A.C.	8415	1.00 Nos	50,000.00	Nos	21.875 %	39,062.50
	<i>Output CGST @ 14%</i>					14 %	5,468.75
	<i>Output SGST @ 14%</i>					14 %	5,468.75
Total			1.00 Nos				<b>₹ 50,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	39,062.50	14%	5,468.75	14%	5,468.75	10,937.50
<b>Total</b>	<b>39,062.50</b>		<b>5,468.75</b>		<b>5,468.75</b>	<b>10,937.50</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Thirty Seven and Fifty paise Only**

Company's PAN : **AAPFV1306F**

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

for VENKATESH AGENCIES

  
 Authorised Signatory

This is a Computer Generated Invoice

PIS/2019-20/

(ORIGINAL FOR RECIPIENT)

**Prabha Info Solutions**  
 New Tambe Hospital  
 Akole Buy Pass  
 Sangamner  
 State Name Maharashtra, Code 27  
 E-Mail prabhainfosolutions@yahoo.com

Invoice No  
**PIS/00054/2019-20**  
 Delivery Note  
**927**  
 Supplier's Ref

Dated  
**19-Oct-2019**  
 Mode/Terms of Payment  
**At the Time of Delivery**  
 Other Reference(s)

Buyer  
**Amrutvahini MBA College**  
 Amrutnagar  
 Sangamner  
 State Name Maharashtra, Code 27

Buyer's Order No  
 Dated  
 Dispatch Document No.  
**927**  
 Dispatched through  
**Nilesh Kenekar**  
 Terms of Delivery  
**Urgent**

Sl No	Description of Goods	HSN/SAC	Quantity	Amount
1	<b>HP Desktop</b> Core i5-6500, 8th Gen, DDR4 RAM Onboard Graphics, 1TB HDD DOS, No ODD, 18.5" TFT Monitor, Keyboard, Mouse 3 Yr Onsite Wrrty		20 NOS	8,82,000.00

OUT CGST@9% 79,380.00  
 OUT SGST@9% 79,380.00

Total 20 NOS ₹ 10,40,760.00  
 E & O E

Amount Chargeable (in words)

**INR Ten Lakh Forty Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,82,000.00	9%	79,380.00	9%	79,380.00	1,58,760.00
<b>Total</b>	<b>8,82,000.00</b>		<b>79,380.00</b>		<b>79,380.00</b>	<b>1,58,760.00</b>

Tax Amount (in words) : **INR One Lakh Fifty Eight Thousand Seven Hundred Sixty Only**

**Declaration**

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and I shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid. E & O E.

**Company's Bank Details**

Bank Name **Union Bank of India**  
 A/c No **322501010033436**  
 Branch & IFS Code **Ghulewadi & UBIN0532258**

for Prabha Info Solutions

**SUBJECT TO SANGAMNER JURISDICTION**

This is a Computer Generated Invoice



# TAX INVOICE

**OTS OFFICETECH SYSTEMS PVT. LTD.**

No. 6/8, Commanders Place  
Raja Ram Mohan Roy Road, Bengaluru - 560 025.  
Phone : 2222 9111, 2212 1500  
PAN : AAACO1631L

**GSTIN : 29AAACO1631L1ZE**

**Guarantee :** Our equipments are guaranteed for a period of 12 months against all manufacturing defects.  
**Note :** 24% interest will be charged if the Bill is not paid before due date.  
Subject to Bengaluru Jurisdiction

**Amruth Vahini Institute of Management & Business**  
Administration, Nashik Pune High Way,  
Aurut Nagar - Ghulewadi,  
Sangamner - 422 608  
Dist Ahmednagar.

INVOICE NO.	1036	Date	23/10/2018
Challan No.	1042	Date	23/10/2018
Order No.	AIMBA/PUR/LIB DEPT		
Order Date	11/10/2018	Credit Code	PUNE
Order Profile No.	909	Date	

Party's GSTIN :

Sl. No.	ITEM DESCRIPTION	HSN Code	Rate Per Unit	Qty.	Amount*
1	6 1/2ft Ht Double Faced Library Book Stacks Main Frame	9403	12000.00	1.00	12000.00
2	6 1/2ft Ht Double Faced Library Book Stacks Additional Frame	9403	9500.00	3.00	28500.00

E & O E

Rupees in words : Rupees Forty Seven Thousand Seven Hundred Ninety Only	Sub Total	40500.00
	Delivery Charges	-
	IGST 18.00 %	7290.00
	<b>GRAND TOTAL</b>	<b>47,790.00</b>

OUR BANK DETAILS :

Account No.: **0837000700167601**  
Name of Account : OTS OFFICETECH SYSTEMS PVT. LTD.  
Type of Account : OVER DRAFT  
Name of Bank : KARNATAKA BANK, KASTURABA ROAD, BENGALURU - 560 001  
IFSC No. : KARB 0000083 - Bank Phone No. (Br) : 080-22955864, 22955865

For OTS OFFICETECH SYSTEMS PVT. LTD.

Works : Unit - 1 : C-8, KSSIDC Industrial Area, Kumbalgodu, Mysore Road, Bengaluru-560 074.  
Unit - 2 : No. 1466-A, Zone 3, Vasanthanarasapura Indl. Area, Nagenahalli Village, Kora Hobli, Tumakur Taluk.

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Prabha Info Solutions 18-19**  
 Old Tambe Hospital  
 Behind Bus Stand, New Akola Road  
 Tal :- Sangamner  
 Dist :- Ahmednagar  
 M.No.7774015041/42/43/44/45/46  
 GSTIN/UIN: 27AANFP1855B1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No. <b>109</b>	Dated <b>1-Mar-2019</b>
Delivery Note <b>437</b>	Mode/Terms of Payment <b>At the Time of Delivery</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>437</b>	Delivery Note Date <b>1-Mar-2019</b>
Despatched through <b>Nilesh Konekar</b>	Destination
Terms of Delivery <b>Urgent</b>	

Buyer  
**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BIS.ADM.**  
 A/P-Amrutnagar, Tal-Sangamner, Dist-Ahmednagar  
 State Name : Maharashtra, Code : 27

7774015042

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Canon Printer</b> Model No. MF -4820 Duplex Printer		1 No.	18,450.00	No.		18,450.00
	<b>OUTPUT CGST @ 9%</b>				9 %		1,660.50
	<b>OUTPUT SGST @ 9%</b>				9 %		1,660.50
<b>Total</b>			<b>1 No.</b>				<b>₹ 21,771.00</b>

Amount Chargeable (in words) : **INR Twenty One Thousand Seven Hundred Seventy One Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
<b>Total</b>	<b>18,450.00</b>		<b>1,660.50</b>		<b>1,660.50</b>	<b>3,321.00</b>

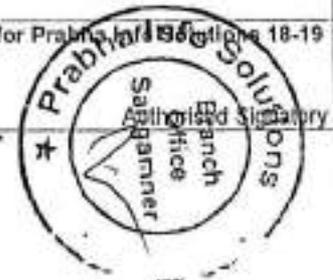
Tax Amount (in words) : **INR Three Thousand Three Hundred Twenty One Only**

Company's PAN : **AANFP1855B**

**Declaration**

I/we hereby certify that my/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid" E & O.E.

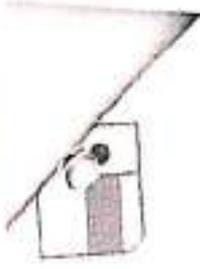
for Prabha Info Solutions 18-19



This is a Computer Generated Invoice



# TAX INVOICE



**Prabha Info Solutions 18-19**  
 Old Tambe Hospital  
 Behind Bus Stand, New Akole Road  
 Tal - Sangamner  
 Dist - Ahmednagar  
 M.No.7774015041/42/43/44/45/46  
 GSTIN/UIN: 27AANFP1855B1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No. **17**  
 Delivery Note  
**756**  
 Supplier's Ref.

Dated **21-Jun-2018**  
 Mode/Terms of Payment  
**At the Time of Delivery**  
 Other Reference(s)

Buyer  
**AMRUTVAHINI INSTITUTE OF MANAGEMENT & BIS.ADM.**  
 A/P-Amrutnagar, Tal-Sangamner, Dist-Ahmednagar  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
 Despatch Document No.  
**756/21.6.2018**  
 Despatched through

Dated  
 Delivery Note Date  
**21-Jun-2018**  
 Destination  
**At Site**

Terms of Delivery  
**Urgent**

SI No	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	SW ANTIVIRUS NETPROTECTOR GOLDAN EDITION 1U 1YR	8523		30 No.	650.00	No.		19,500.00
	OUTPUT CGST @ 9%					9 %		1,755.00
	OUTPUT SGST @ 9%					9 %		1,755.00
	<b>Total</b>			<b>30 No.</b>				<b>₹ 23,010.00</b> E & O.E

Amount Chargeable (in words)  
**INR Twenty Three Thousand Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
<b>Total</b>	<b>19,500.00</b>		<b>1,755.00</b>		<b>1,755.00</b>	<b>3,510.00</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Ten Only**

Company's PAN : **AANFP1855B**

Declaration  
 I/we hereby certify that my/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid" E & O.E.

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 322501010033436  
 Branch & IFS Code : Ghulewadi & UBIN0532258  
 for Prabha Info Solutions 18-19

This is a Computer Generated Invoice



# Kuber Book Center

Tax Invoice

642, Dattawadi, Near Lions Club, Datta Mandir, Pune 30.  
 Mobile : 8007993636 / 7798556635 | E-mail : kuberprakashan@gmail.com

The Principal,  
 Ananturabini Institute of M.B.A.,  
 Sangamner.

Invoice No.: 121  
 Invoice Date: 27-11-17  
 Approval Ref.:  
 Approval Date :  
 Transport Ref.:  
 Fax Rates :

Description	Rate	Qty.	Disc.%	Amount
Strategic Cost Management	598	2		1196
Accounting for Business Decision	198	2		396
Indian Economy	688	1		688
Organisational Behaviour	625	1		625
Dynamic Personnel Admin	650	2		1300
Management Information Systems	210	2		420
Operations Management	550	5		2750
Quantitative Techniques & Statistics	598	2		1196
Financial Management	698	1		698
A.H.B. AN SPSS for Research Work	175	1		175
Business Research Methodology	525	2		1050
Business Law for Management	798	1		798
Managerial Economics	625	1		625
Rural Marketing in India	350	1		350
Strategic Management of Human Resources	725	1		725
Financial Accounting	799	1		799
		26		

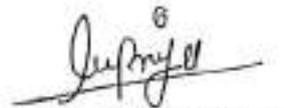
Thousand Nine Hundred Seventy one RS.

SUB TOTAL 19801/-  
 Discount 350% 4280/-  
 NET AMT 18971/-

\* Supplied are in accordance with your order and can't be replaced or returned.  
 for foreign titles are charged as per GOC. Our responsibility ceases after delivery of  
 8% p.a. is changeable in case the invoice is not honored on presentation/on due  
 will be entertained if filed within 7 days of delivery of goods. All disputes are subjects

OPRIETOR PAN No.: AAOPW5150D

For Kuber Book Center

  
 Authorised Signatory

### Tax Invoice

<b>Hi Tech India</b> Flat No. 6-B, Ground Floor, Gopika Apt. Nr. Chandak Circle, Tetke Colony, Nashik - 422 001 GSTIN/UIN: 27AKUP57366M1ZV State Name: Maharashtra Code: 27 E-Mail: <a href="mailto:info@prateektechno.com">info@prateektechno.com</a>	Invoice No. <b>HTI-343</b> Delivery Note Supplier's Ref <b>HTI-343</b> Buyer's Order No. <b>102</b> Dispatch Document No. Dispatched through Destination	Dated <b>18-Nov-2019</b> Mode/Terms of Payment <b>After Successful Installation</b> Other Reference(s) Dated <b>20-Sep-2019</b> Delivery Note Date Terms of Delivery
Consignee <b>Amrutvahini Sheti &amp; Shikshan Vikas Santha</b> P.O. Sangamner S.K., Tal-Sangamner Dist-Ahmednager State Name: Maharashtra Code: 27		
Buyer (if other than consignee) <b>Amrutvahini Sheti &amp; Shikshan Vikas Santha</b> P.O. Sangamner S.K., Tal-Sangamner Dist-Ahmednager State Name: Maharashtra, Code: 27		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPABX System Noc SI 2100	85176290	1.00 No.	55,000.00	No.		55,000.00
	OUTPUT CGST						4,950.00
	OUTPUT SGST						4,950.00
Total			1.00 No.				₹ 64,900.00

Amount Chargeable (in words) E 3 0 E  
**INR Sixty Four Thousand Nine Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
<b>Total:</b>	<b>55,000.00</b>		<b>4,950.00</b>		<b>4,950.00</b>	<b>9,900.00</b>

Tax Amount (in words) **INR Nine Thousand Nine Hundred Only**

Company's PAN : **AKUP57366M**

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

**Company's Bank Details**  
 Bank Name : Kotak Mahindra Bank  
 A/c No : 6111441282  
 Branch & IFSC Code : Thalte Nagar & KKBK0000694

Customer's Seal and Signature

for Hi Tech India  
  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory



हमेशा  
नयी  
सोच

# SURENDRA TRADERS

Basement, Sancheti Tower, Below Ganesh Bank, Opp.Circle Cinema, Ashok Stambh, Nashik - 422001.  
 Mobile : • Sales - 9890135290 / 2316739 / 2317037 • Purchase - 7030742000 / 2315696  
 • Stores / Delivery - 9545734400 • Accounts - 9881810900  
 • Govt. Supply : 9325909000 • Retail - 8554989000  
 E-mail : surendra\_traders2012@rediffmail.com • Repairing - 9168849000

**GST INVOICE**

**GSTIN No. : 27AJDPP4058P1ZL**

## Authorized Distributor

SURENDRA		EPSON	SONY	Canon		Abee Ami	Upl Wipro	mosarbar		LEXMARK		SANDISC USB Transcend
Computer Stationary	Toner Laptop	Cartridge Printer	DVD R Pen Drive	Cartridge Printer	Toner Printer	Ribbon	Ribbon	CDR & Pen Drive	Pen Drive RAM	Cartridge	K-board Mouse	Pen Drive Memory Card

<b>Customer Name &amp; Address</b>		<b>Bill No.</b> FY-18/19-40230	<b>Date</b> 11-Sep-2018
Amrutvahini Sheti & Shikshan Vikas Sanstha" AMRUTVAHINI INSTITUTE OF MANAGEMENT AND BUSINESS Ghulewadi, Sangamner. Ph:02425-259017/9765916465 State :Maharashtra State Code :27 GSTIN :		<b>Order Ref.</b> PO NO/AINBA/Purchase/G Office/726	<b>Order Date</b> 11-Sep-2018
		<b>Delivery Details</b>	<b>Date</b>
		<b>Vehicle No.</b>	<b>Payment Terms</b> 15 Days
<b>Despatch Document No.</b> As Above	<b>Date</b>	<b>Despatched Through</b> By Hand	<b>Destination</b> Your Office
<b>Driver Mobile :</b>			

Sr	Description of Goods	HSN	GST %	Qty.	Rate	Disc%	Amount
1	CANON 4820 LASERJET ALL IN ONE PRINTER	8443	18 %	1.000 No.	12,300.00		12,300.00

TAXABLE VALUE	12,300.00
CGST VALUE	1,107.00
SGST VALUE	1,107.00
IGST VALUE	
ROUNDING	
FREIGHT	
DISCOUNT	
<b>TOTAL AMOUNT</b>	<b>14,514.00</b>

Rs. : Indian Rupees Fourteen Thousand Five Hundred Fourteen Only

PAN CARD NO. AJDPP4058P ADHAR CARD NO. 694849933742

Dena Bank A/C No. 000611023780 IFSC Code BKDN0520006

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

**FOR SURENDRA TRADERS**

Signature





|| SHREE ||  
**SHRIKANT  
INDUSTRIES**

Poona-Nasik Highway,  
Ghulewadi Phata,  
Tal. Sangamner, Dist.A.Nagar  
(Mob.- 8888113571,9011126284)

Manufacturer of School Benches & All kinds of Quality Furniture

Tax Invoice

Cash / CREDIT Bill

Buyer: अमृतवाहीनी कॉलेज ऑफ इंजिनियरींग Invoice No. 24

MBA विभाग घुलेवाडी संगमनेर

Invoice Date :

Po. No. :

Sr. No.	Description of goods	Size	Qty.	Rate	Amount (Rs.)
01	लकडी रकुरी वर्णन खावील प्रमाणे	स्टॅन्ड	95	2300/-	38400 = 00
	सांगवान लाकूड रेक्सीन				
	कुशन आणि पॉलीसफ्ट				
	कुशन साइज 92" x 92" सीट 92" x 92" पाठ				
	हातासाठी रेक्सीन फिलिंग				
Taxable Value			Sub Total		38400 = 00
CGST Rate			Freight :		
SGST Rate			GST Amount :		8290 = 00
GST No.27AORPS8019JIZ5			Round up :		
Amount Chargeable (In Word) चाळीस हजार सातशे बत्ती सातशे			Total Amount :		40690 = 00

# shatriya

## Enterprises

Madhav Cycle Mart, Main Road, Sangamner- 422 605,  
Dist. A'Nagar. Mob. 9850872433, 9822740195



Authorised Distributors  
Kent R.O. System

GSTIN : 27APFPK4916F1ZY

अमृतवाहिनी कंपनी व शिष्टा विक्री  
ए.ए.ए. ए.ए.ए. ए.  
ए.ए.ए. ए.

Invoice No. 110  
Date: 5/5/2020  
Transport Mode :  
Vehicle No.:  
Date of Supply :  
Place of Supply :

Description	HSN Code	Qty.	Rate	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
Water system ent Pried. 1707004372		01	181	14732.14	9%	883.93	9%	883.93	16500/-
<b>Total -</b>				14732.14		883.93		883.93	16500/-

amount in Words

सोळा हजार पचसो हज

The particulars given above are true and correct.

I have verified the goods mentioned in this bill and the same is in working & satisfactory condition delivery received.  
It will not be taken back. Warranty as per Manufacturer's Company's terms & Conditions.

Receiver Sign.

For Kshatriya Enterprises

Handwritten: Prabhakar are present  
**DEBIT VOUCHER**  
 Prabhakar Vikas Sanatha's  
**MANAGEMENT**

**Prabha Info Solutions 20-21**  
 Sangamner  
 GSTIN/UIN 27AANFP1806B129  
 State Name Maharashtra, Code 27

Invoice No  
**PIS/7/2020-21**  
 Delivery Note  
**685**  
 Supplier's Ref.

Dated  
**22-Jun-2020**  
 Mode/Terms of Payment  
  
 Other Reference(s)

Buyer  
**AMRUTVAHINI MBA COLLEGE**  
 AMRUTNAGAR  
 SANGAMNER  
 State Name Maharashtra, Code 27

Buyer's Order No.  
  
 Despatch Document No.  
**685**  
 Despatched through  
**NILESH KENEKAR**  
 Terms of Delivery

Dated  
  
 Delivery Note Date  
**22-Jun-2020**  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Amount
1	Machine Dell CIS-8500/4GB RAM/ 1TB HDD NO DVD RW / MOUSE KEY BOARD		1 NOS	49,800.00
2	MNTR Dell		1 NOS	50.00
3	Printer Canon 241E LESES		1 NOS	18,570.00
4	Scanner Canon DR-C225		1 NOS	28,100.00
				96,520.00
				OUT CGST@9% 8,686.80
				OUT SGST@9% 8,686.80
Total			4 NOS	1,13,893.60 E. & OE

Amount Chargeable (in words)

**INR One Lakh Thirteen Thousand Eight Hundred Ninety Three and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	96,520.00	9%	8,686.80	9%	8,686.80	17,373.60
Total	96,520.00		8,686.80		8,686.80	17,373.60

Tax Amount (in words)

**INR Seventeen Thousand Three Hundred Seventy Three and Sixty paise Only**

**Company's Bank Details**

Bank Name : Union Bank of India  
 A/c No. : 322501010033436  
 Branch & IFS Code : Ghulewadi & UBIN0532258

for Prabha Info Solutions 20-21

**Declaration**

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

**SUBJECT TO SANGAMNER JURISDICTION**

This is a Computer Generated Invoice



Handwritten signature and date: 22/6/2020

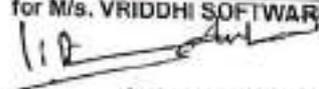
### TAX INVOICE

<b>M/s. VRIDDHI SOFTWARE</b> Near Sandesh Cinemax, Malegaon Camp, Dist. Nashik	Invoice No. <b>2</b> Delivery Note	Dated <b>22-Jul-2019</b> Mode/Terms of Payment
	Supplier's Ref. <b>SALE/01</b>	Other Reference(s)
Buyer <b>AMRUTVAHINI INST OF MGMT &amp; BUSINESS ADMINISTRATION</b> Amrutnagar, Sangamner 422608.	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>VRIDDHI SOFTWARE ERP SALES</b>				50,000.00
Total					₹ 50,000.00

Amount Chargeable (in words)  
**INR Fifty Thousand Only** E. & O.E

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

for M/s. VRIDDHI SOFTWARE  
  
 Authorised Signatory

**SUBJECT TO MALEGAON JURISDICTION**  
 This is a Computer Generated Invoice



**Tax Invoice**

**MAULI GREEN SOLUTION**

Shop no3, Suyog Society, Orange Corner  
Sangamner ,7588095215

Buyer

**Amrutwahini Institute Of Management  
and Business Administration**  
Sangamner

PAN/IT No :

State Name

Maharashtra, Code : 27

Invoice No.

**MGS 124**

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

**MGS139,141,143**

Despatched through

Dated

**30 Sep 2021**

Mode/Terms of Payment

**15 Days**

Other Reference(s)

Dated

Delivery Note Date

Destination

**Ghulewadi ,Sangamner**

**TERMS OF DELIVERY**

1	IP Camera 6 Mp Dome Hikvision 2CD216WFWD-I	8525	18%	5 No.	4500.00		<b>22500.00</b>
2	32 Ch NVR Hikvision Ds- 7232HQHI-K2	8521	18 %	1 No.	10000.00		<b>10000.00</b>
3	POE Switch 8 Port	8517	18%	1.00	4500.00		<b>4500.00</b>
4	RJ 45Connectors	8471	%	30 No.	5		<b>150.00</b>
5	4 TB Surveillance Hard Disk	8471	18%	1 No.	6500		<b>6500.00</b>
6	D link Cat6 Cable	8544	18%	3 No.	4100		<b>12300.00</b>
7	Patti fitting with Labour Material With Labour		18%	305.00	40.00		<b>12200.00</b>
8	Camera Installation		18%	5.00	250.00		<b>1250.00</b>
9	4U Rack With Accessores D link	8517	18%	1.00	1680.00		<b>1680.00</b>
10	2U Rack D link	8517	18%	2 No	950.00		<b>1900.00</b>
11	Power Supply 12 V 10 Amp	8504	18%	2 No.	750.00		<b>1500.00</b>
12	PVC BOX	8536	18%	5 No.	50.00		<b>250.00</b>
13	16CH DVR 1080P	8521	18%	1 No.	6800.00		<b>6800.00</b>
14	BNC DC Connectors	8536	18%	48 No.	10.00		<b>480.00</b>
							<b>82010.00</b>
							<b>-8970.00</b>
							<b>73040.00</b>
						9 %	<b>6573.60</b>
						9 %	<b>6573.60</b>
							<b>0.80</b>
							<b>86188.00 ₹</b>

E & O E

Amount Chargeable (in words)

**Eighty Six Thousand One Hundred Eighty Eight Only**

Company's GSTIN/UIN : 27BGDPN1121R127

Company's PAN : BGDPN1121R

Declaration

Company's Bank Details

Bank : IDBI ,Sangamner

A/c No. 0610102000009256

Branch Sangamner IBKL0000610

for Mauli Green Solution



This is a Computer Generated Invoice

# Prime Enterprises

Stockist : All types of M.S., G.I. Pipe, Plywood, Hardware, Laminate, UPVC Windows, Solar, Sofa, Curtains, Mattress

'PIPE HOUSE', Opp. 132 KVA, Sub-Station, College Road, Sangamner- 422 605,  
Dist. Ahmednagar (M.S.), Ph. 02425- 227798

## PRIME ENTERPRISES 2021 - 22

Pipe House, Opp 132 KVA Sub Station College Road  
Sangamner

GSTIN/UIN 27AGSPM1781A1ZB

State Name Maharashtra Code 27

E-Mail primeenter2010@gmail.com

Customer

Amrutvahini College of Pharmacy, Sangamner

Amrutnagar, Chhaprawadi

Sangamner

State Name Maharashtra, Code 27

Invoice No.

220

Date of Issue

9/5

Supplier - Pst

Buyer's Order No.

APCPurchaseOrdMent150202122

Buyer's Name and Ad.

Dispatched Through

Mr. Rohidas Satpute

Hill of Ladang R 100 Ma

Terms of Delivery

College

Dated

17-Dec-2021

Period/Period of Invoice

Other Reference No.

Dated

20-Nov-2021

Delivery Date/Date

17-Dec-2021

Destination

Motor Vehicle No.

MH 17 BD 5236

567  
27/12/21

S. No.	Description of Goods	HSN/SAI	Quantity	Rate per	Amount
1	Solar Manifold (S.S.) Sudarshan Make With Tube & Stand with Coating & Internal Ring Rubber 2 - 1/2" Size & 1" Size 1/2" Size As per Total 72 Tubes	8419	6 NOS	16,975.00 NOS	1,01,850.00
2	47 MM Solar Glass Tube	8419	100 NOS	436.50 NOS	43,650.00
3	47 MM Rubber Ring Sudarshan Make	8419	50 NOS	48.50 NOS	2,425.00
4	47 MM Covering Ring Rubber	8419	50 NOS	29.10 NOS	1,455.00
					1,49,380.00
Output CGST 6 %				6 %	8,962.80
Output SGST 6 %				6 %	8,962.80

continued

40% 66922

# Prime Enterprises

Stockist : All types of M.S., G.I. Pipe, Plywood, Hardware, Laminate, UPVC Windows, Solar, Sofa, Curtains, Mattress

'PIPE HOUSE', Opp. 132 KVA, Sub-Station, College Road, Sangamner- 422 605,  
Dist. Ahmednagar (M.S.), Ph. 02425- 227799

PRIME ENTERPRISES 2021 - 22

Pipe House Opp 132 KVA Sub Station College Road  
Sangamner

GST INVOICE 27AGSPM1781A12B

State Name Maharashtra Code 27

E-Mail primeenter2019@gmail.com

Customer

Amratvahini College of Pharmacy, Sangamner

Ahmednagar, Chulawadi

Sangamner

State Name Maharashtra, Code 27

Invoice No

270

Invoice Date

9-11

Invoice Type

Project Invoice

APC Invoice/Invoice No 115/2021/J2

Invoice Document No.

Dispatched through

Mr. Rohidas Satpute

Bill of Lading/ R-RK No.

Terms of Delivery

College

Dated

17-Dec-2021

Mode/Term of Payment

Cash on Delivery

Date

20-Nov-2021

Delivery Note Date

17-Dec-2021

Destination

Motor Vehicle No

MH 17 BD 5236

Description of Goods	HSN No	Quantity	Rate	per	Amount
----------------------	--------	----------	------	-----	--------

Rounding Off

0.40

Total

206 NOS

₹ 1,67,306.00

Amount (Chargeable in words)

Indian Rupees One Lakh Sixty Seven Thousand Three Hundred Six Only

HSN/SAC

8419

Taxable

Value

1,49,306.00

Central Tax

Rate

0%

Amount 8,962.80

State Tax

Rate

0%

Amount 8,962.80

Total

Tax Amount

17,925.60

Total 1,49,306.00

8,962.80

8,962.80

17,925.60

Tax Amount (in words)

Indian Rupees Seventeen Thousand Nine Hundred Twenty Five and Sixty paise Only

Company's VAT TIN

27800398566V

Company's CST No

27800398566C

Company's PAN

AGSPM1781A

Declaration

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

for PRIME ENTERPRISES-2021 - 22

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Prabha Info Solutions**  
**SANGAMNER**  
 Maharashtra - 422605, India  
 GSTIN/UIN 27AANFP1855B129  
 State Name Maharashtra, Code : 27

Invoice No <b>PIS/2317/2022-23</b>	Dated <b>13-Dec-22</b>
Delivery Note <b>DC NO 1650</b>	Mode/Terms of Payment +
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Date No.	Delivery Note Date <b>12-Dec-22</b>
Dispatched through <b>NILESH KENEKAR</b>	Destination
Terms of Delivery	

Consignee (Ship to)  
**AMRUTVAHINI MBA COLLEGE**  
 AMRUTNAGAR, SANGAMNER  
 Maharashtra - 422605, India  
 State Name Maharashtra, Code : 27

Buyer (Bill to)  
**AMRUTVAHINI MBA COLLEGE**  
 AMRUTNAGAR, SANGAMNER  
 Maharashtra - 422605, India  
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROJECTOR</b> OPTOMA X400LVE	85286200	<b>1 PCS</b>	37,800.00	PCS	<b>37,800.00</b>
	<b>OUTPUT SGST@14%</b>				14 %	<b>5,292.00</b>
	<b>OUTPUT CGST@14%</b>				14 %	<b>5,292.00</b>
<b>Total</b>			<b>1 PCS</b>			<b>₹ 48,384.00</b>

Amount Chargeable (in words) **₹ 48,384**

**INR Forty Thousand Three Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	37,800.00	14%	5,292.00	14%	5,292.00	10,584.00
<b>Total</b>	<b>37,800.00</b>		<b>5,292.00</b>		<b>5,292.00</b>	<b>10,584.00</b>

Tax Amount (in words) **INR Ten Thousand Five Hundred Eighty Four Only**

Company's Bank Details  
 Bank Name **HDFC BANK**  
 A/c No **60200052459063**  
 Branch & IFSC Code **AUNDH & HDFC0003961**



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

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice.

obile - 9850163354

Subject to Sangamner Jurisdiction

# AMRUT BOOK STALL

Shop No. 3, Amrutvahini College of Engineering  
Hopping Complex, At. Amrutnagar, Po. Sangamner  
.K. Tal. Sangamner, Dist. Ahmednagar - 422 605

M/s. The Director.

Amrutvahini Institute of MBA

Sangamner

Bill No. 001

Ref. No. AIMBA/212 (14/6/2022)

Date: 05/03/2022

Sr.No.	Name of the Books	Author	Qty.	Price	Net Price
1)	Indian financial services	M.Y. Khan	02	860	1720-
2)	Cost Accounting	Lal, Jawahar	03	875-	2625-
3)	Just in time manufacturing	Kargamkar	01	360-	360-
4)	Services Marketing	Juhazi	02	1000	2000-
5)	Organisational Behaviour	Robins.	01	1050	1050-
6)	Organisational Behaviour	Robins	01	1040-	1040-
7)	Psychological Testing	Susana	02	710	1420-
8)	Data Analytics using R	Saeema	01	850	850-
9)	Machine Learning using Python	Pradha	01	589	589-
10)	Internet Marketing	.	01	899	899-
11)	Aspects of Labour Welfare	.	01	490	490-
12)	Financial services system Indian	Khan Jain	02	<del>965</del> 945	<del>1930</del> 1890-
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					3285-
					11648-
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