



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

6.2.2

Institution Implements e-Governance in its operations



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6.2 Strategy Development and Deployment

6.2.2. Institution implements e-governance in its operations

Sr. No	Content
A	Screen shots of user interfaces of each module reflecting the name of the HEI
B	Institutional expenditure statements for the budget heads of e-governance implementation ERP Document
C	Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance



6.2.2

A- Screen shots of user interfaces of each module reflecting the name of the HEI



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Screen shots of user interfaces of each module reflecting the name of the HEI

Sr. No.	Content
1	Administration
a	ERP Usage
b	Employee Dashboard
c	Employee personal Profile
d	Employee Profile Report
e	Generation of Employee Id's
f	Employee General Reports
g	Biometric Dashboard Day wise
h	Individual Attendance report
i	Month wise Attendance report
j	Late Arrivals Reports
k	Day wise attendance of Teaching and Non-Teaching staff
l	Student General Register
m	Students Feedback System
n	Feedback Application Master
o	Website
2	Finance and Accounts
a.	Tally usage
b.	Fee receipt generated through ERP
3	Student Admission and Support
a	Preadmission software
b	Student Review Platform: Leads Generated through Collgedunia
c	Admission authority/ FC portal
d	Allocation of Roll through ERP
e	Students Profile
f	ILMS (Library Manager) Software
g	ILMS (KOHA) Software
h	Book Barcode Scanner Photo & Screenshot
i	e-Journals : DELNET Subscriptions
j	e- Journals : K-Hub Subscriptions
k	National Digital Library
l	Students and Staff entry : through in –Out Scanner Machine
m	Digital Language Lab Software



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Sr. No.	Content
4	Examination
a	Internal marks entry
b	Onscreen Digital Evaluation



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ERP Usage

STUDENT

Generate Roll Number of Students

Centre Name: K. K. Wagh College of Pharmacy Branch Name: B. Pharmacy

Division: Y. B. Pharmacy Semester: SEMESTER I

Generate New Roll Number

☐ As per Entry Sequence ☐ As per Gender (Female)(First Name)

☐ As per Last Name ☐ As per Gender (Female)(Last Name)

☐ As per Manual Entry ☐ As per Gender (Male)(First Name)

☐ As per Email/ID No. ☐ As per Gender (Male)(Last Name)

Starting Roll No. Attach Alpha Code Individually

Alpha Code

Out Roll No. Previously Set As per Last Name

Available Roll No. Available Roll No.

Sr.	Student Code	Student Name	Abbr.	Roll No.	Loq.	EDT	Save
26	1522011314	Sakshi Kaven Parik	38	Y	N		
27	1522011325	Gangurde Janhvi Sanku	37	Y	N		
38	1522011044	Ghugre Radhika Sudam	38	Y	N		
39	1522011143	Gidage Samrudhi Datto	39	Y	N		
40	1522011106	Gide Karmen Keshav	42	Y	N		
41	1522011256	Gupta Sakshi Santosh	41	Y	N		
42	1522011130	Hareli Shrawan Kiran	42	Y	N		
43	1522011344	Hargade Aaditi Kiran	43	Y	N		
44	1522011302	Jadhav Aditya Ganesh	44	Y	N		
45	1522011653	Jadhav Chamekshi Ajay	45	Y	N		
46	1522011051	Jadhav Kapshi Ravindra	46	Y	N		
47	1522011069	Jadhav Sakshi Shalender	47	Y	N		
48	1522011050	Jadhav Shreyash Popat	48	Y	N		
49	1522011088	Jagtap Shivam Kashav	49	Y	N		
50	1522011151	Joshi Shrinidhi Sakant	50	Y	N		
51	1522011073	Kapale Anu Sahil	51	Y	N		
52	1522011302	Khadke Rajshikha Prasad	52	Y	N		
53	1522011354	Khamkar Rituja Shant	53	Y	N		
54	1522011061	Khandat Lata Chandrar	54	Y	N		
55	1522011044	Kharat Naman Sunish	55	Y	N		
56	1522011049	Kulkarni Kanchan Dhanraj	56	Y	N		
57	1522011095	Kumarad Neharika Ravi	57	Y	N		
58	1522011142	Urvil Suparshi Yashwan	58	Y	N		
59	1522011146	Urvil Suparshi Yashwan	59	Y	N		

Cancel Edit Save New

Employee Dashboard

College Administrative System

Organisation
Student
Employee
Academic & Leaves

K. K. Wagh Education Society

Mrs. Virekha Suresh Kute (415200001), Department - DE, Designation - Sr. Clerk

K. K. Wagh College of Pharmacy

K. K. Wagh Education Soc

UPR-UTBCR11A



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



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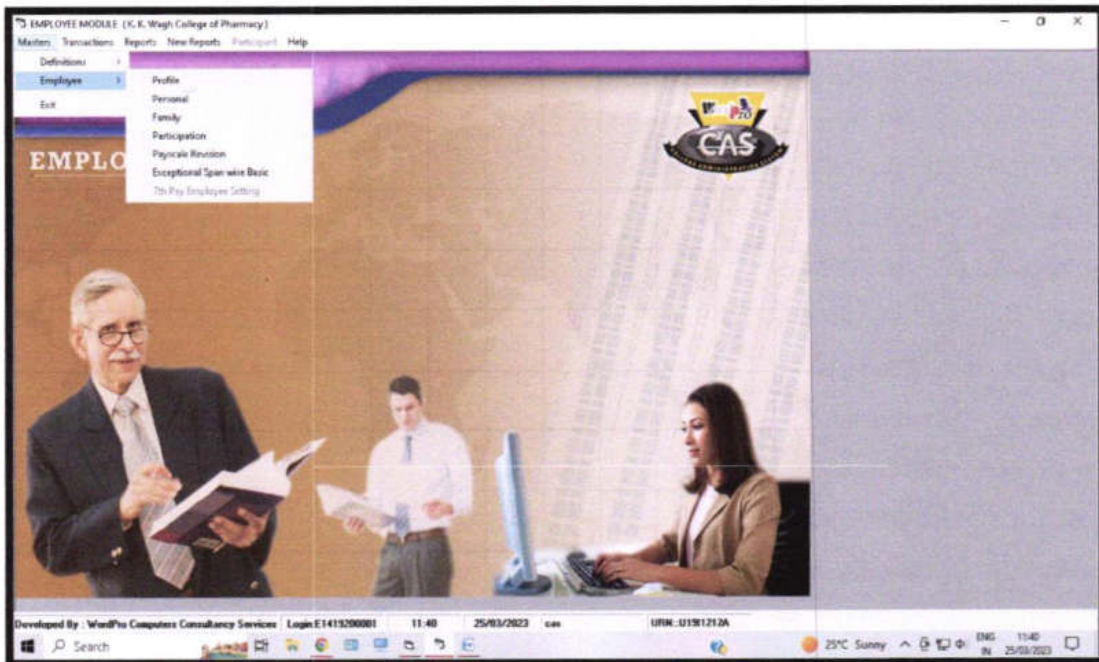
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Employee Personal Profile



EMPLOYEE MODULE (K.K. Wagh College of Pharmacy)

Menu: Transactions Reports New Reports Participant Help

Definitions

- Employee
- Exit

Profile

- Personal
- Family
- Participation
- PayScale Revision
- Exceptional Span with Basic
- 7th Pay Employee Setting

EMPLOYEE MO

Developed By : WordPro Computers Consultancy Services Login: E1415200001 11:40 25/03/2023 cas URN: U1912126

25°C Sunny

11:40 25/03/2023

Employee Details

Employee: Manglumar-Gangadhar Shinde Office Code: 1419170000 Is Active: ☒

Pharmaceutical Chemistry

Address: At: Hindas Post Hindas Road, Naphad, NASHIK, Maharashtra, India 422008

Personal Details

Employee: Mr. First: MANGLUMAR Middle: GANGADHAR Last: SHINDE

Office Code: 1419170000 Nick Name:

Gender: Male Marital Status: Married

Is Name Change Before: ☐

Blood Group: O+ DOB: 08/06/1980 DOB Ans. Leaving: Mother Tongue: MARATHI

Nationality: INDIAN Religion: HINDU No Of Children: 0 Caste Category: OPEN

Passport No. Spouse Cell: 7709812517 Actual Category: OPEN - Marathi - M

Credit Card No. Spouse Email: Emergency Contact No.: 7709812517

Author Card No. Per. Email: Emergency Contact Person: Mrs. Anika Shinde

Hobby: Off. Email: m.g.shinde@kkwagh Relocation with the person: Wife

Identification Mark: Employee Mobile No.: 7719089394 Phone No.:

Both Place: Bank Name: KCHALAKARANJISA Driving Licence No.: Licence Expiry: 07/04/2015

Account Number: 040003300003162

Subjects:

Personal Address Qualification Office Experience Promotion Photo & Languages

Save Save Edit Print Cancel Exit

1. Last updated by Kishor Vaidhate (System Manager) on 02/03/2023 2:18:18 PM Policy of Automatic Role: N

Developed By : WordPro Computers Consultancy Services Login: E1415200001 11:42 25/03/2023 cas URN: U1912126

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11:42 25/03/2023



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EMPLOYEE MO

Employee Details

Personal Details

Employee: Manojkumar Gangaadhar Shinde

Office Code: 1413170000

In Active

Pharmaceutical Chemistry

Address: At Pundar Post Kundwadoli
Niphad NASHIK Maharashtra India 422003

Assistant Professor

Estt. Centre: K. K. Wagh College of Pharmacy

Payroll Batch: KKW College of Pharm

Estt. Balance Sheet: BPHARMACY_Nashik_BAL

Department: Pharmaceutical Chem

Job Profile: Teach Technical

Designation: ASSISTANT PROFESSOR

Grade: CLASS-I

Job Status: AD - Adhoc(consolidated)

Joining Date: 01/06/2022

Appoint. Approve: 06/10/2017

Vacation applicable

Retirement Date: 30/06/2040

Shift: Pharmacy

F.F Number

F.F App. Date: 06/10/2017

Employee Type: EMPLOYEE

ED Number

Salary Pattern: S-Structure

User Remarks

Basic Salary: 17610

Name on Paper: Manojkumar Gangaadhar Shinde

UIN No: 10091690001

Pay Scale: 15600-39100 (AGP-6000)

LIC ID

Seventh Pay

PAN Number: BVVF27287H

Format Org: G8203RAL

Printed at

Lock Office Tab

Personal Address Qualification Office Experience Promotion Photo & Languages

Last updated by Kalyanesh Subudh through
InfPersonalFlow (Personal) on 02/03/2023 2:10:10 PM Policy of Automatic Rule: N

Developed By: WaghPro Computers Consultancy Services Login: 1413200001 11:43 25/03/2023 cas URN: 0131212A

EMPLOYEE MO

Employee Details

Personal Details

Employee: Manojkumar Gangaadhar Shinde

Office Code: 1413170000

In Active

Pharmaceutical Chemistry

Address: At Pundar Post Kundwadoli
Niphad NASHIK Maharashtra India 422003

Assistant Professor

Photo

Thumb Impression

Signature

Se Language

1 BANGALI

2 BANJARI

3 BHOJPURI

4 Bhojari

5 ENGLISH

6 GUJARATI

7 HINDI

8 Jain

9 KANNADA

10 KICANI

11 Kashmiri

12 MALAYALAM

13 MALAYALAM

14 MANIPURI

15 MARATHI

16 MARWADI

READ WRITE SPEAK

Personal Address Qualification Office Experience Promotion Photo & Languages

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InfPersonalFlow (Personal) on 02/03/2023 2:10:10 PM Policy of Automatic Rule: N

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(Signature)

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Employee Profile Report

EMPLOYEE MODULE (K. K. Wagh College of Pharmacy)

Master Transactions Reports New Reports Participant Help

Employee Profile

Family
Physical
Paper Presentation
Consultancy
Teaching Approvals
Prizes
Election Nominee Body
Grant/Financial Assistance
Special Lectures Delivered
Patent Received Details
Ph.D. Guide Details
Biomatrix Code Association
Other Information
Exit

MODULE

CAS

Developed By : WordPh Computers Consultancy Services Login:E1419200001 11:44 25/03/2023 cas URN:0191212A

27°C Sunny 11:44 25/03/2023

Generation of Employee Id's

EMPLOYEE MODULE (K. K. Wagh College of Pharmacy)

Master Transactions Reports New Reports Participant Help

Employee Profile

Family
Physical
Paper Presentation
Consultancy
Teaching Approvals
Prizes
Election Nominee Body
Grant/Financial Assistance
Special Lectures Delivered
Patent Received Details
Ph.D. Guide Details
Biomatrix Code Association
Other Information
Exit

Centre : K. K. Wagh College of Pharmacy

Reason for Updation :

Sl	Employee ID (2)	Employee Name (3)	Code Existing (4)	Code For Updt (5)	Save (6)
1	1419200012	Amrutkar Rakesh Devidas	351042		
2	1419210014	Bachhav Dhanashri Abhay	351053		
3	1419190011	Baragi Amruta Madhav	351029		
4	1159140076	Baragi Haridas Bhandas	31050		
5	1419220012	Bhatwade Samidha Sameer	351067		
6	1419190002	Baviskar Kajal Pratik	351020		
7	1419180001	Bedse Anjali Prashant	351011		
8	1419210010	Bhorne Vabnav Gulabrao	351049		
9	1419210017	Bhoj Kiran Sitaram	500007		
10	1419210022	Borse Shruti Kamlesh	351057		
11	1419220014	Dalvi Rupali Mukund	500019		
12	1419220021	Dare Manisha Sachin	500021		
13	1419190001	Dawange Shamal Daulat	351019		
14	1419210013	Deshmukh Aarti Chandraprakash	351052		
15	1169140025	Deshmukh Hemant Digambar	40038		
16	1419220015	Garande Madhuri Kalas	351068		
17	1019140022	Garode Nandu Ramdas	31072		
18	1419220020	Haragale Swati Bhaurao	351071		
19	1419190012	Jadhav Mayuri Ramesh	351030		
20	1419200011	Jadhav Snehal Balasaheb	351041		
21	1419200005	Jain Dipali Vijay	351035		

Enter the new biomatrix code in 5th column and click on save button in 6th column

Save Clear Exit

Developed By : WordPh Computers Consultancy Services Login:E1419200001 11:45 25/03/2023 cas URN:0191212A

27°C Sunny 11:45 25/03/2023




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Individual Attendance report

You are signed in as vishate X Inbox (50) - vishate@kkwagh.edu X Inbox (50) - disp-bpharmacy@ X Mail Login X +

erp.kkwagh.edu.in/m/an.aspx

PCI AICTE BO Nashik Welcome to State C... | LivePDF Google DRIVE ERP LOGIN Calculator Add to... IT Marathi Typing | En... X

K. K. Wagh College of Pharmacy, Nashik

Person Wise Attendance

Report Options

Group : Pharmacy Centre Name : K. K. Wagh College of Pharmacy Department : PHARMACEUTICS

Employee Name : Beebe Anjali Prashant From Date : 01/03/2023 To Date : 25/03/2023 Status : All

Show Clear Back Print

1 of 1 24 Find | Sort

K. K. Wagh College of Pharmacy

Employee Wise Attendance Record For The Span 01/03/2023 - 25/03/2023

Employee Name : Beebe Anjali Prashant Employee Code : 1419180001

Designation : ASSOCIATE PROFESSOR Department : Pharmaceutics

Mobile Number : 9822766323 Email ID : apbabe@kkwagh.edu.in

Sl.No	Date	Shift Time	Check In	Late By	Check Out	Left Early	Status	Consider Late	Is Span
	ATTENDANCE DATE	Start End	CHECK IN TIME	Minutes	CHECK OUT TIME		ATTENDANCE STATUS	Mark Upto	Locked
1	01/03/2023	10:00 AM 05:00 PM	09:59:29 AM		05:47:40 PM		PRESENT	10:30 AM	YES
2	02/03/2023	10:00 AM 05:00 PM	09:41:34 AM		06:55:16 PM		PRESENT	10:30 AM	YES
3	03/03/2023	10:00 AM 05:00 PM	09:58:52		05:10:07		PRESENT	10:30 AM	YES

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27°C Sunny 12:08 25/03/2023

Month wise Attendance report

You are signed in as vishate X Inbox (50) - vishate@kkwagh.edu X Inbox (50) - disp-bpharmacy@ X Mail Login X +

erp.kkwagh.edu.in/m/an.aspx

PCI AICTE BO Nashik Welcome to State C... | LivePDF Google DRIVE ERP LOGIN Calculator Add to... IT Marathi Typing | En... X

K. K. Wagh College of Pharmacy, Nashik

Thumb Report Attendance

Report Options

Group : Pharmacy Centre Name : K. K. Wagh College of Pharmacy Department : PHARMACEUTICS

Span : 01/01/2023 - 31/01/2023

Show Clear Back Print

Thumb Attendance Report SPAN FROM 01/01/23 - 31/01/23 Jan-2023

Sl.No	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
In Time	09:59 AM	09:45 AM	09:52 AM	09:47 AM	09:50 AM	09:50 AM	09:53 AM	09:45 AM	09:44 AM	09:49 AM	09:54 AM	09:57 AM	09:58 AM	09:43 AM	09:53 AM	09:54 AM								09:49 AM
Out Time	05:04 PM	05:06 PM	05:08 PM	05:19 PM	06:26 PM	05:03 PM	05:03 PM	05:03 PM	05:06 PM	05:08 PM	05:09 PM	05:04 PM	05:03 PM	05:16 PM	05:22 PM	05:03 PM								05:15 PM
Total Hours	7 Hrs 15 M	7 Hrs 23 M	7 Hrs 16 M	7 Hrs 22 M	8 Hrs 46 M	7 Hrs 13 M	7 Hrs 17 M	7 Hrs 22 M	7 Hrs 19 M	8 Hrs 58 M	7 Hrs 28 M	7 Hrs 19 M	7 Hrs 19 M	7 Hrs 32 M	7 Hrs 29 M	7 Hrs 54 M	19 Hrs	19 Hrs	19 Hrs	19 Hrs	19 Hrs	19 Hrs	19 Hrs	7 Hrs 25 M
Shift Start	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM
Shift End	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM
Status	WORK	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	WORK	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	WORK	PRESENT	PRESENT	PRESENT	PRESENT	OD	OD	OD
Technician Name: Chandraprasad (PHST-PROF)	In Time	09:58 AM	09:57 AM	09:53 AM	10:23 AM	09:58 AM	09:58 AM	09:57 AM	09:59 AM	09:52 AM	09:53 AM	09:59 AM	10:03 AM	09:55 AM	09:56 AM	09:58 AM	09:58 AM	09:58 AM	09:58 AM	09:58 AM	09:58 AM	09:58 AM	09:58 AM	09:58 AM
Out Time	05:04 PM	05:06 PM	05:08 PM	05:19 PM	06:26 PM	05:03 PM	05:03 PM	05:03 PM	05:06 PM	05:08 PM	05:09 PM	05:04 PM	05:03 PM	05:16 PM	05:22 PM	05:03 PM								05:15 PM
Total Hours	7 Hrs 15 M	7 Hrs 23 M	7 Hrs 16 M	7 Hrs 22 M	8 Hrs 46 M	7 Hrs 13 M	7 Hrs 17 M	7 Hrs 22 M	7 Hrs 19 M	8 Hrs 58 M	7 Hrs 28 M	7 Hrs 19 M	7 Hrs 19 M	7 Hrs 32 M	7 Hrs 29 M	7 Hrs 54 M	19 Hrs	19 Hrs	19 Hrs	19 Hrs	19 Hrs	19 Hrs	19 Hrs	7 Hrs 25 M
Shift Start	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	
Shift End	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	
Status	WORK	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	WORK	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	PRESENT	WORK	PRESENT	PRESENT	PRESENT	PRESENT	OD	OD	OD

Self Profile 1 Profile 2

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26°C Sunny 12:19 25/03/2023



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Nashik-422 003



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Late Arrivals Reports of employees

You are signed in as volute | Inbox (3) - volute@kkwagh.edu.in | Inbox (3) - disp-bpharmacy@kkwagh.edu.in | Mail Login | erp.kkwagh.edu.in/home.aspx

K. K. Wagh College of Pharmacy, Nashik

DayWise Late Arrival

Report Options

Group: Pharmacy | Centre Name: K. K. Wagh College of Pharmacy | Department: OFFICE

Date: 25/03/2023

Print Report in Portrait Layout

DayWise Late Arrivals List of Employees for Date 25/03/2023

Sl.No.	Employee Code	Employee Name	Department	Shift	Start Time	In Time	Late by Minutes	Late	Correction Late Mark Upto	Is Spn Locked
1	141920015	Jyoti Akresha Mayur Joshi	OFF	09:30 AM	09:47 AM	17		✓	10:00 AM	YES
2	1419213002	Jyoti Shradha Vihar Mathur	OFF	10:00 AM	10:13 AM	13		✓	10:30 AM	YES
3	1159140057	Madhavi Shantesh	OFF	09:30 AM	09:54 AM	24		✓	10:00 AM	YES

Self Profile | Profile 2

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25°C Sunny 12:25 25/03/2023

Day wise attendance of Teaching and Non-Teaching staff

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K. K. Wagh College of Pharmacy, Nashik

DayWise Attendance

Report Options

Group: Pharmacy | Centre Name: K. K. Wagh College of Pharmacy | Department: PHARMACOLOGY

Date: 22/02/2023 | Status: All

Print Report in Portrait Layout

Day Wise Attendance List of Employees for Date 22/02/2023

Sl. No.	Employee Code	Employee Name	Dept.	Shift Time (Start-End)	Check In Time	Late (by Minutes)	Check Out Time	Left Early (by Minutes)	Status
1	1419220004	Surana Ajaykumar Rameshchandra	Pharmacy	10:00 AM - 05:00 PM	05:59 AM		05:15 PM		Present
2	1419190001	Dawange Shamal Dattatraya	Pharmacy	10:00 AM - 05:00 PM	06:56 AM		05:02 PM		Present
3	1419180003	Makode Sunanda Dattatraya	Pharmacy	10:00 AM - 05:00 PM	10:23 AM	23	05:02 PM		Present

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27°C Sunny 12:12 25/03/2023



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K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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ERP LOGIN

K. K. Wagh College of Pharmacy, Nashik

DayWise Attendance

Report Options

Group: Pharmacy Centre Name: K. K. Wagh College of Pharmacy Department: OFFICE

Date: 11/02/2023 Status: All

Print Report in Portrait Layout

Note: Employees are sorted in Order Code, Department Name, Grade name, Designation, Last Name and Employee Last Name Wise.

Sr. No.	Employee Code	Employee Name	Dept.	Shift Time (Start-End)	Check In Time	Late (By Minutes)	Check Out Time	Left Early (By Minutes)	Status
1	1159140025	Deshpande Hemant Digambar	OFF	10:00 AM-05:30 PM	09:10 AM		05:37 PM		Present
2	1419210015	Lehar Sanika Dinesh	OFF	09:30 AM-05:00 PM	09:05 AM		05:06 PM		Present
3	1419200014	Nagmoti Nikita Chandrashekhar	OFF	09:30 AM-05:00 PM	09:24 AM		05:03 PM		Present
4	1419200001	Kate Vaishali Suhas	OFF	10:00 AM-05:30 PM	09:59 AM		05:43 PM		Present
5	1419190011	Bairag Anurita Madhuk	OFF	09:30 AM-05:00 PM	09:49 AM		05:04 PM		Present
6	1419210014	Bachhav Chamarshi Abhay	OFF	09:30 AM-05:00 PM	09:35 AM		05:16 PM		Present
-	-	Bulkarade	-	09:30 AM-	-	-	-	-	-

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27°C Sunny 12:14 25/02/2023




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Generation of Bonafide Certificate

Application List For Certificate Printing

Centre : K. K. Wagh College of Pharmacy | Select Application Type : [Bonafide]

☐ First Name Wise ☐ Last Name Wise ☒ Order of Application

Select	Student PRN	Student Name	Gender
<input checked="" type="checkbox"/>	3522011123	Bachhav Mayur Balasaheb	M
<input type="checkbox"/>	3522012016	Vidhane Akashada Dhanraj	M
<input type="checkbox"/>	3522011106	Gode Kamini Kachru	F
<input type="checkbox"/>	3522011041	Sarkar Shubham Ashok	M
<input type="checkbox"/>	3521011969	Mure Anvay Satish	M
<input type="checkbox"/>	3522011332	Ahure Pravin Ramesh	M
<input type="checkbox"/>	3522011325	Kalantkar Sahil Pratik	M
<input type="checkbox"/>	3522011327	Bhambhani Disha Yash	F
<input type="checkbox"/>	3522011035	Khan Sofyan Yousuf	M
<input type="checkbox"/>	3522011008	LOHAKARE NILAN SANTOSH	M
<input type="checkbox"/>	3522011344	Benepalle Aadith Kiran	M

BONAFIDE CERTIFICATE:

This is to certify that Mr. Mayur Balasaheb Bachhav is a Bonafide student of this institute studying in First Year-B.Pharmacy Course in the Academic Year 2022-2023.

To the best of my knowledge he bears good moral character.

This certificate is issued to him on his request for the purpose of Bus Pass.

Date: 25.03.2023

Students Feedback System

FEEDBACK QUESTION DETAILS

Form Name : Student Feedback Teaching 2021-22 ODD Sem

Group Title : G3

Option Details:

Sl.No	Option Name	Option Weightage
1	Always	5
2	Most of the times	4
3	Sometimes	3
4	Rarely	2
5	Very Rarely	1

Question :

Status :

FEEDBACK QUESTION ITEM DETAILS

EDT Sl.No	Question Details	Weight
E 1	Regularity in conduction of lecture	
E 2	Clear doubts, invite questions	
E 3	Proper use of ICT tools	
E 4	Effective and interactive teaching learning	
E 5	Routes the concepts with live examples	
E 6	Encourages for curricular, co-curricular and extra curricular activities	



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Students General Register

You are signed in as admin | About Institute - Best Eng | Main Login | Or login | Teacher Cloud | Inbox (3) | admin@kkwagh.edu.in

erp.kkwagh.edu.in/main.aspx

K. K. Wagh College of Pharmacy, Nashik

Student General Register (BETA) Home JFC

Group: Pharmacy Centre: K. K. Wagh College of Pharmacy

All Students Search Students: []

Course Year Wise Students Academic Year: 2022-2023 College Admitted Academic Year: 2022-2023 Course Year: F.Y. B.Pharm. [Show] [Clear]

Select	Student PRN	Student Name	College Admitted Academic Year	Admitted Branch
<input checked="" type="checkbox"/>	3522011318	Mr. Adesh Adesh Balasaheb	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011314	Mr. Agrawal Sarvesh Arvind	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011367	Mr. Akse Nisha Subhash	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011123	Mr. Bachhav Mayur Balasaheb	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011345	Mr. Bachhav Om Pravin	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011146	Mr. Badade Sumit Balasaheb	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011349	Mr. Baste Nikita Keshavn	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011141	Mr. Bavskar Disha Mahesh	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011399	Mr. Bavskar Vihuresh Sangan	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011355	Mr. Bhadange Sneha Bhagwan	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011138	Mr. Bhadke Adishesh Sukhdev	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011337	Mr. Bhalekar Vaishali Vilas	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011103	Mr. Bhargav Prayanka Subhash	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011337	Mr. Bhargav Rishabh Vijay	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011362	Mr. Bhatkar Hira Bhat	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011336	Mr. Bhatkar Hemant Sanjay	2022-2023	B Pharmacy
<input checked="" type="checkbox"/>	3522011144	Mr. Bhatkar Sanjay Dhanu	2022-2023	B Pharmacy

Print

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You are signed in as admin | About Institute - Best Eng | Main Login | Or login | Teacher Cloud | Inbox (3) | admin@kkwagh.edu.in

erp.kkwagh.edu.in/main.aspx

K. K. Wagh College of Pharmacy, Nashik

Student General Register (BETA) Home JFC

1 of 62 Find | Reset

K. K. Wagh Education Society's
K. K. Wagh College Of Pharmacy
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik-422003
Email: principal-bpharmacy@kkwagh.edu.in
Phone: 0253 2510262 0253 2517003

General Register Admission Year: 2022-2023


PRN: 3522011318
Name Of Student: Mr. ADESH BALASAHEB ADHAV
Eligibility No.:
University PRN:
Date Of Admission: 22/12/2022
Admission Type: INST

Branch Name: B Pharmacy
Permanent Address: NEAR BARAKHOLI TAL SHIRAMPUR MALWADGAON AHAMADNAGAR WADALA MAHADEO MAHARASHTRA
City / Village: SHIRAMPUR
District: AHMEDNAGAR
Pin: 413739

Admitted To Class: EX
Taluka: SHIRAMPUR
State: MAHARASHTRA

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Feedback Form Master

The screenshot shows the 'Feedback Form Master' interface. On the left, there is a 'FEEDBACK DETAILS' section with fields for 'Form Name' (containing 'KKWPH_SC'), 'Centre Details' (containing 'KKWPH_SC'), and 'Status' (set to 'On'). There are 'Save' and 'Reset' buttons. On the right, there is a 'FEEDBACK ITEM DETAILS' section with a table listing 10 items. A note above the table states '* Item Marks with green are locked'.

EDIT	Sr.No	Form Name
E 1	1	Student Feedback Teaching
E 2	2	Teaching Feedback Even
E 3	3	Feedback ODO Test
E 4	4	Teaching ODO semester
E 5	5	Non-teaching ODO semester
E 6	6	Librarian ODO semester
E 7	7	Student Feedback Teaching 2021-22 ODO Sem
E 8	8	Student Feedback 2021-22 EVEN
E 9	9	Student Feedback 2022-23 ODO
E 10	10	Student Feedback 2022-23 ODO Sem

Feedback Application Master

The screenshot shows the 'Feedback Application Master' interface. It is divided into three main sections: 'Feedback Details', 'Course year Details', and 'Change Centre'.

Feedback Details:

- Group Name : Pharmacy
- Centre Name : KKWPH_SC
- Form Name : Student Feedback 2022-23 ODO S...
- From Span : 11/02/2023 - 11/03/2023
- Course year : Third year Pharm
- Enable Span From : 25/02/2023
- Enable Span Up to : 25/03/2023
- Extended Date : 25/03/2023
- Extension Reason : (empty field)
- Is Locked : (checkbox)
- Status : (dropdown)

Course year Details:


Sr No	Span From	Span Up to	Extension
1	11/02/2023	11/03/2023	11/02/20

Change Centre:

- Group Name : Pharmacy
- Centre Name : K. K. Wagh College of Pharmacy

Buttons: 'Save', 'Reset', 'Change Centre'.




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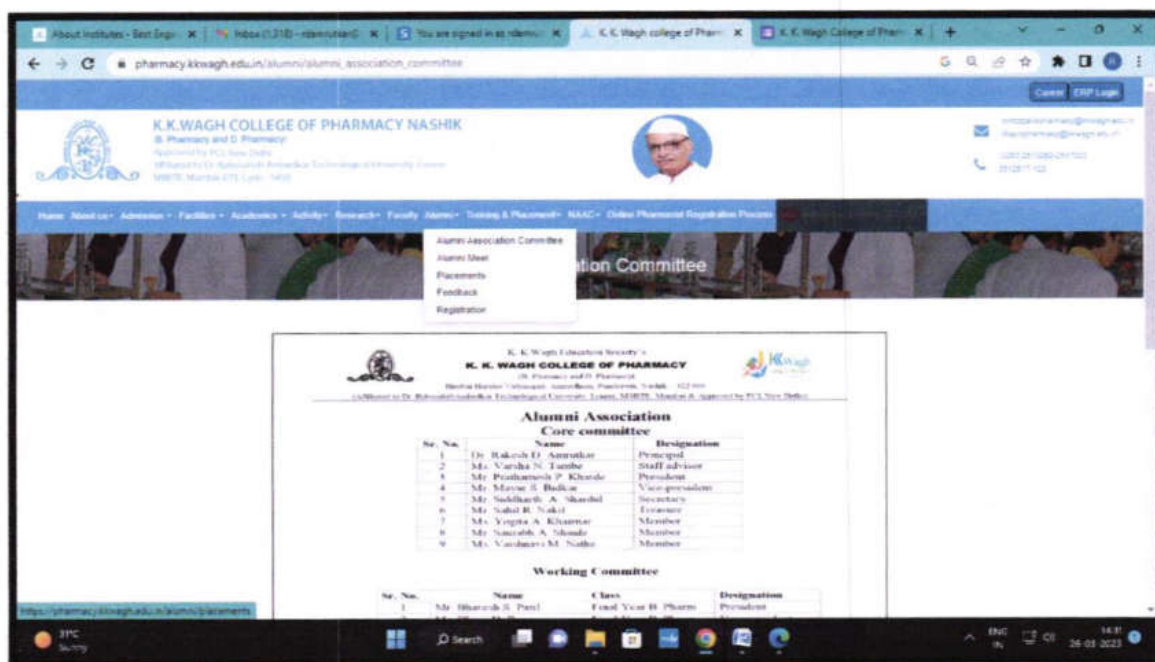
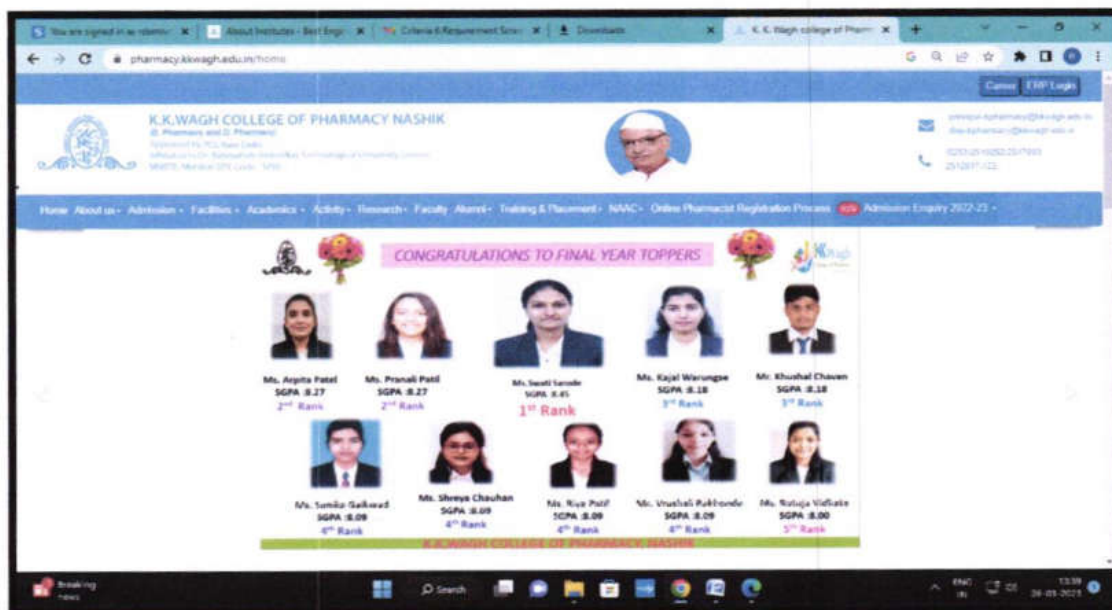
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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College website




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2. Finance and Accounts

Tally Usage

The screenshot shows the Tally ERP 9 Gateway of Tally screen. The top menu bar includes options like Print, Export, Mail, Upload, TallyShop, Language, Keyboard, Control Centre, Support Centre, and Help. The main area is divided into two panes. The left pane displays the 'List of Selected Companies' with details for 'K K Wagh College of B Pharmacy (Nashik)' and 'K K Wagh College of D-Pharmacy, Nashik'. The right pane shows the 'Gateway of Tally' menu with categories like Masters, Transactions, Utilities, Audit, Reports, and Display. The bottom status bar shows the company name, date, and time.

The screenshot shows the Tally ERP 9 Accounting Voucher Alteration screen. The top menu bar is the same as the previous screen. The main area displays a receipt for 'Tuition Fees' dated 13-Mar-2021. The 'Particulars' section shows a debit entry for 'Tuition Fees' and a credit entry for 'Dr. Chakrasenji Janata Co. Op. Bank-06'. The bottom status bar shows the company name, date, and time.




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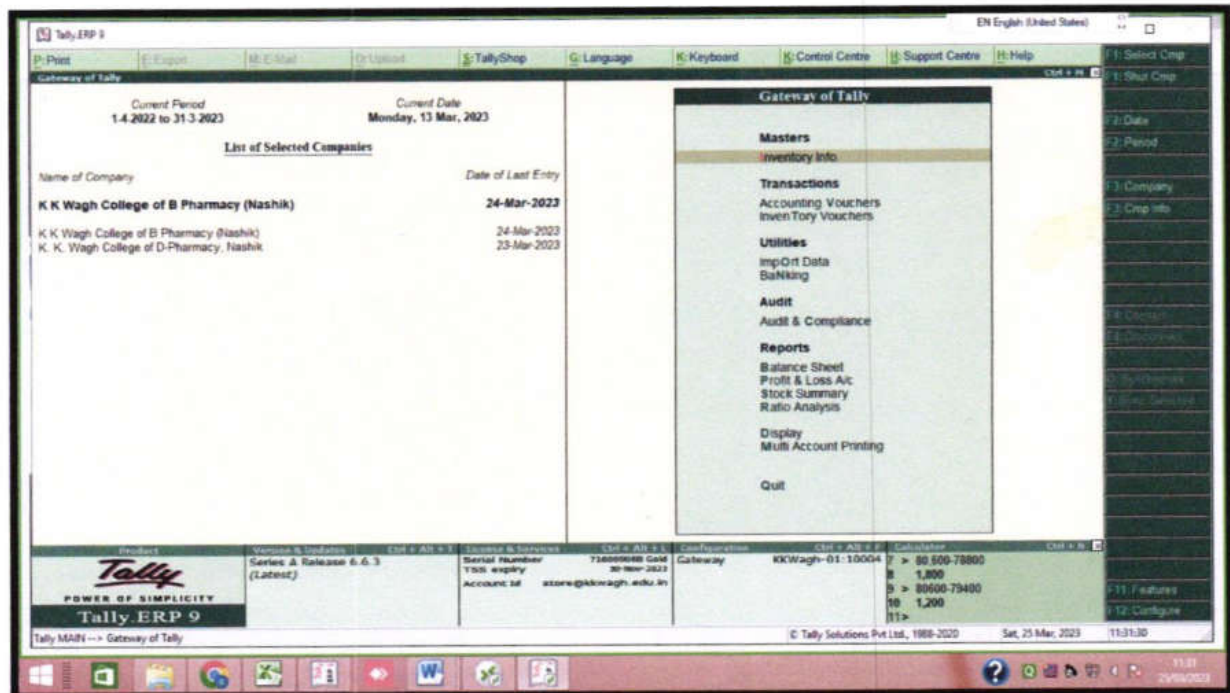
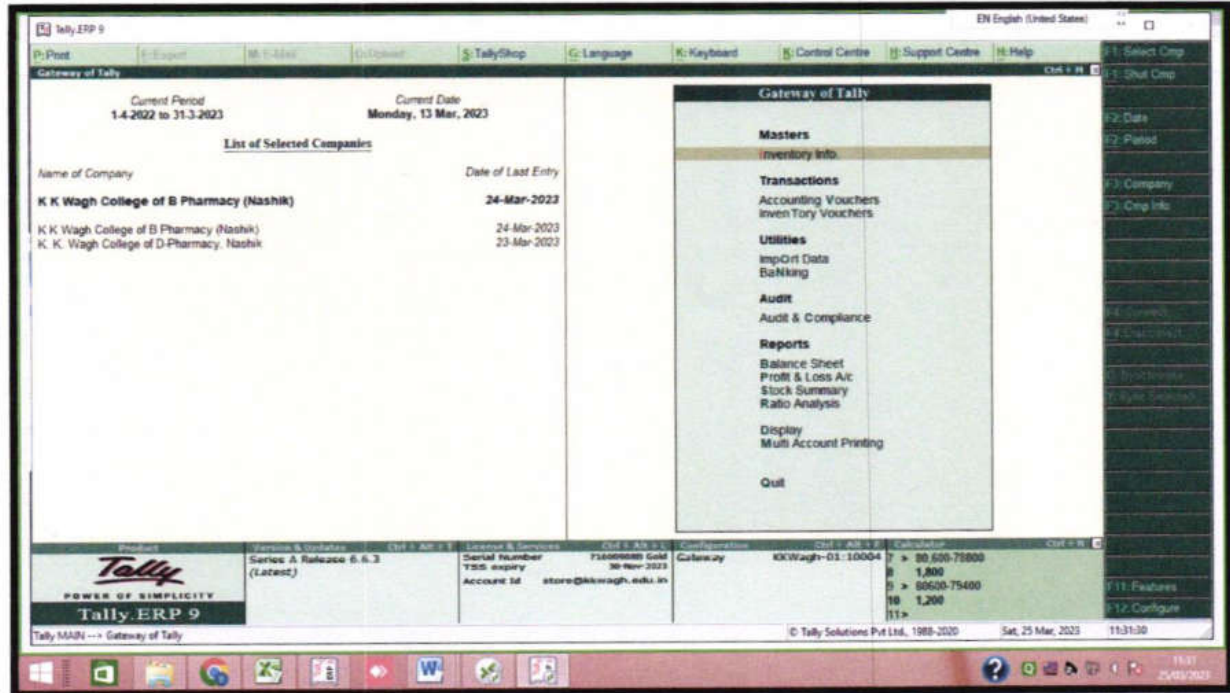
(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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The screenshot shows the Tally ERP 9 Accounting Voucher Alteration screen. The voucher is a Receipt (No. 412) dated 13-Sep-2022. The Particulars section shows a credit entry for Development Fees (Cr Bal: 38,11,115.00 Cr) and a debit entry for Dr. Khalkarshi Janata Co. Op. Bank-06 (Cr Bal: 10,22,151.16 Dr). The total credit is 11,403.00 and the total debit is 11,403.00. The Name on Receipt is Khare Shruti Deepak. The Narration is: Being Fee Received From Khare Shruti Deepak Receipt No-1059 Dated on 13/09/2022. The screen also shows a list of vouchers on the right and a taskbar at the bottom.

ERP Usage

The screenshot shows the Tally ERP 9 Fee Structure Setting screen. The Fee Criteria is FY 2022-23 OBC/BC/EWS. The Fee Amount is 115000. The Payment Mode is Lumpsum. The Special Allocation Quota is GENERAL. The Installment Details table shows the following entries:

Inst. No.	Fee Sub Type	Amount	Inst. Amt	Late Fee Type
	COMPUTER & ACTIVITY FEES (I TERM)			
	COMPUTER & ACTIVITY FEES (II TERM)			
	COMPUTER FEES (I TERM)			
	COMPUTER FEES (II TERM)			
	DEVELOPMENT FEES			
	DEVELOPMENT FEES (I TERM)			
	DEVELOPMENT FEES (II TERM)			
	EXAMINATION FEES			
	EXAMINATION FEES (I TERM)			
	EXAMINATION FEES (II TERM)			
1	FY-B.PHARM-MB-ORC/ERC/EWS			
	IC.HHBLGP.WEXP.O.EXAM			
	IC.HHBLGP.WEXP.O.EXAM I			
	IC.HHBLGP.WEXP.O.EXAM II			
	LABORATORY FEES I			
	LABORATORY FEES II			
	TERM FEE (I TERM)			
	TERM FEE (II TERM)			
	TERM FEE (I TERM)			
	TERM FEE (II TERM)			



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FEES - Balancesheet: BPHARMACY_Nashik_BAL Account Session - 2022-2023

MASTER TRANSACTION REPORTS Help

FEE STRUCTURE SETTING

Study Centre: K. K. Wagh College of Pharmacy

Fee Criteria: FY 2022-23 OBC/BC/EWS

Fee Amount: 115000 ☒ Active

Payment Mode: ☒ Lumpsum ☐ Installment

Special Allocation Quote: GENERAL

Select Record For Editing Purpose

Sl. No.	Total Amount	Total Install	Remark
1	115000	1	GENERAL

Installment Details

Inst. No.	Fee Sub Type	Amount	Inst. Amt	Late Fee Type
	DEVELOPMENT FEES		10927	
	DEVELOPMENT FEES II			
	DEVELOPMENT FEES I			
	EXAMINATION FEES			
	EXAMINATION FEES I			
	EXAMINATION FEES II			
	FY-B PHARM-MB-OBBC/BC/EWS			
	IC-HHBLGP/WEXP.O EXAM			
	IC-HHBLGP/WEXP.O EXAM I			
	IC-HHBLGP/WEXP.O EXAM II			
1	LABORATORY FEES I			
	LABORATORY FEES II			
	TERM FEE (I TERM)			
	TERM FEE (II TERM)			
	TERM FEE (I TERM)			
	TERM FEE (II TERM)			
	TUTION FEES	52037		
	TUTION FEES (TERM I)			
	TUTION FEES (TERM II)			
	DEVELOPMENT FEE (GOVT)			

Developed By: WordPo Computers Consultancy Services 22 11:24 D:\c:\s 26/03/2023 URN-U1500404A

FEES - Balancesheet: BPHARMACY_Nashik_BAL Account Session - 2022-2023

MASTER TRANSACTION REPORTS Help

FEE STRUCTURE SETTING

Study Centre: K. K. Wagh College of Pharmacy

Fee Criteria: FY 2022-23 OPEN LUGAP

Fee Amount: 115000 ☒ Active

Payment Mode: ☒ Lumpsum ☐ Installment

Special Allocation Quote: GENERAL

Select Record For Editing Purpose

Sl. No.	Total Amount	Total Install	Remark
1	115000	1	GENERAL

Installment Details

Inst. No.	Fee Sub Type	Amount	Inst. Amt	Late Fee Type
	COMPUTER & ACTIVITY FEES (I TERM)		115000	
	COMPUTER & ACTIVITY FEES (II TERM)			
	COMPUTER FEES (TERM I)			
	COMPUTER FEES II			
	DEVELOPMENT FEES		10927	
	DEVELOPMENT FEES II			
	DEVELOPMENT FEES I			
	EXAMINATION FEES			
	EXAMINATION FEES I			
	EXAMINATION FEES II			
	FY-B PHARM-MB-OBBC/BC/EWS			
	IC-HHBLGP/WEXP.O EXAM			
	IC-HHBLGP/WEXP.O EXAM I			
	IC-HHBLGP/WEXP.O EXAM II			
	LABORATORY FEES I			
	LABORATORY FEES II			
	TERM FEE (I TERM)			
	TERM FEE (II TERM)			
	TERM FEE (I TERM)			

Developed By: WordPo Computers Consultancy Services 22 11:27 D:\c:\s 26/03/2023 URN-U1500404A



[Signature]

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FEES - Balancesheet - BPHARMACY Nashik_BAL Account Session - 2022-2023

MASTER TRANSACTION REPORTS Help

FEE STRUCTURE SETTING

Study Centre: K. K. Wagh College of Pharmacy

Fee Criteria: FY 2022-23 TFW/SA/INT/SBC

Fee Amount: 115000 ☒ Active

Payment Mode: ☒ Lumpsum ☐ Installment

Special Allocation Quota: GENERAL

Select Record For Editing Purpose

Sl. No.	Total Amount	Total Install	Remark
1	115000		GENERAL

Installment Details

Inst. No.	Fee Sub Type	Amount	Inst. Amt	Late Fee Type
	COMPUTER & ACTIVITY FEES (I TERM)	115000		
	COMPUTER & ACTIVITY FEES (II TERM)			
	COMPUTER FEES (TERM I)			
	COMPUTER FEES I			
	COMPUTER FEES II			
	DEVELOPMENT FEES	10927		
	DEVELOPMENT FEES II			
	DEVELOPMENT FEES I			
	EXAMINATION FEES			
	EXAMINATION FEES I			
	EXAMINATION FEES II			
1	FY-B.PHARM-MS-OBG/ERC/EWS			
	ICJHBLGP.W.EDP.O.EXAM			
	ICJHBLGP.W.EDP.O.EXAM I			
	ICJHBLGP.W.EDP.O.EXAM II			
	LABORATORY FEES I			
	LABORATORY FEES II			
	TERM FEE (I TERM)			
	TERM FEE (II TERM)			
	TERM FEES (I TERM)			

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FEES - Balancesheet - BPHARMACY Nashik_BAL Account Session - 2022-2023

MASTER TRANSACTION REPORTS Help

FEE STRUCTURE SETTING

Study Centre: K. K. Wagh College of Pharmacy

Fee Criteria: FY 2022-23 TFW/SA/INT/SBC

Fee Amount: 115000 ☒ Active

Payment Mode: ☒ Lumpsum ☐ Installment

Special Allocation Quota: GENERAL

Select Record For Editing Purpose

Sl. No.	Total Amount	Total Install	Remark
1	115000		GENERAL

Installment Details

Inst. No.	Fee Sub Type	Amount	Inst. Amt	Late Fee Type
	DEVELOPMENT FEES	10927		
	DEVELOPMENT FEES II			
	DEVELOPMENT FEES I			
	EXAMINATION FEES			
	EXAMINATION FEES I			
	EXAMINATION FEES II			
	FY-B.PHARM-MS-OBG/ERC/EWS			
	ICJHBLGP.W.EDP.O.EXAM			
	ICJHBLGP.W.EDP.O.EXAM I			
	ICJHBLGP.W.EDP.O.EXAM II			
1	LABORATORY FEES I			
	LABORATORY FEES II			
	TERM FEE (I TERM)			
	TERM FEE (II TERM)			
	TERM FEES (I TERM)			
	TERM FEES (II TERM)			
	TUTION FEES			
	TUTION FEES (TERM I)			
	TUTION FEES (TERM II)			
	DEVELOPMENT FEE (GOVT)			

Developed By: WordPro Computers Consultancy Services 22 11:28 D:\c:\cas 28/03/2023 URN: 11900404A



[Signature]

PRINCIPAL

K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

3. Student Admission and Support

Preadmission software

K. K. WAGH COLLEGE OF PHARMACY,
NASHIK

First Year Admission Registration Form

First Name*

Middle Name

Last Name*

Mobile No/WhatsApp No.*

Email*

Parent Mobile No/WhatsApp No.

Gender

K. K. Wagh Education Society

Login

2022-2023

Email / Username

Password

Remember Me

I forgot my username

I forgot my password

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Screenshot of the Student Allocation page in the K. K. Wagh College of Pharmacy system. The page shows a table of student allocations with columns: Department Id, Student, Teacher, Admission Level, Admission Category, Created By, Student Status, and Action. The table lists several students, including CHEPILS CHINAI RAVI, DATS RADHIKA, and HUNDARE NIKITA KAMRISH.

Department Id	Student	Teacher	Admission Level	Admission Category	Created By	Student Status	Action
DEGREE IN PHARMACY	CHEPILS CHINAI RAVI	Jyoti Aparksha Mayur	TS	CAP	spwagh@kkwagh.edu.in	ON	see Change Delete
DEGREE IN PHARMACY	DATS RADHIKA	Jyoti Aparksha Mayur	TS	CAP	spwagh@kkwagh.edu.in	ON	see Change Delete
DEGREE IN PHARMACY	HUNDARE NIKITA KAMRISH	Jyoti Aparksha Mayur	TS	CAP	spwagh@kkwagh.edu.in	ON	see Change Delete
DEGREE IN PHARMACY	WAKAS NIKITA	Jyoti Aparksha Mayur	TS	CAP	spwagh@kkwagh.edu.in	ON	see Change Delete
DEGREE IN PHARMACY	GAIKAWAT DINESH SOMNATH	Jyoti Aparksha Mayur	TS	CAP	spwagh@kkwagh.edu.in	ON	see Change Delete
DIPLOMA IN PHARMACY	BHOSLE NAGINA	Sanjay Ananta Madhukar	TS	CAP	spwagh@kkwagh.edu.in	ON	see Change Delete

Screenshot of the Milestone Heads page in the K. K. Wagh College of Pharmacy system. The page shows a table of milestones with columns: Sequence No., Milestone, Institute Id, Admission Category, Due Date, Active, and Action. The table lists various milestones, including Interest of Admission, DTE Registration, Admission Type, and All Documents Uploaded on DTE Portal.

Sequence No.	Milestone	Institute Id	Admission Category	Due Date	Active	Action
1	Interest of Admission	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	CAP	30-04-2022	Yes	see Change
1	Interest of Admission	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	Institute	07-10-2022	Yes	see Change
2	DTE Registration	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	CAP	07-10-2022	Yes	see Change
2	DTE Registration	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	Institute	07-10-2022	Yes	see Change
3	Admission Type	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	Institute	07-10-2022	Yes	see Change
3	Admission Type	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	CAP	01-01-1970	Yes	see Change
4	All Documents Uploaded on DTE Portal	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	Institute	07-10-2022	Yes	see Change
4	All Documents Uploaded on DTE Portal	K. K. WAGH COLLEGE OF PHARMACY, NASHIK	CAP	01-01-1970	Yes	see Change




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Admission Portal Government of Maharashtra

State Common Entrance Test Cell, Government of Maharashtra
First Year Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D Admissions 2022-23
Cancel Candidate Admission Academic Year 2022-23

Log Out
Welcome: 5450

Log In Details

Login ID: 5450 User Name: 5450
User Role: College IP Address: 210.212.188.198:43774
Current Login Time: 26/03/2023 3:57:37 PM Previous Login Time: 14/03/2023 3:06:47 PM

Course Information

Instructions:

- Please Verify the Course Information given below.
- If there is any discrepancy, Please contact to CET Cell as earliest.

Export to Excel

Choice Code	Course Name	University Name	Course Status	Autonomy Status	Minority Status	Gender Status	Accredited
54508230	Pharmacy	Dr. Babasaheb Ambedkar Technological University Lonere	Un-Aided	Non-Autonomous	Non-Minority	Co-Education	Eligible but not
54508231	Pharmacy	Dr. Babasaheb Ambedkar Technological University Lonere	Un-Aided	Non-Autonomous	Non-Minority	Co-Education	Eligible but not

Dashboard

https://ph2022.mahacet.org/InstituteModule/firmApplicationDetail.aspx?data=1255&Page=PrintAdmissionLetter

State Common Entrance Test Cell, Government of Maharashtra
First Year Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D Admissions 2022-23

Log Out
Welcome: 5450

CAP Reporting Menu Home

Choice Code Wise Composite Report for K. K. Wagh College of Pharmacy, Nashik

Export to Excel

Select Course Type: All Select Type: All

Sr. No.	Choice Code	Course Name	CAP (Excluding Minority) Quota				Against CAP (Excluding Minority) Quota				CAP (Minority) Quota			
			Intake	Admitted	Cancelled	Vacancy	Intake	Admitted	Cancelled	Vacancy	Intake	Admitted	Cancelled	Vac
1.	54508230	Pharmacy	80	65	5	15	15	13	1	2	0	0	0	
2.	54508231	Pharmacy	5	3	0	2	2	0	0	2	0	0	0	
Total			85	68	6	17	17	13	1	4	0	0	0	



[Signature]

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State Common Entrance Test Cell, Government of Maharashtra
First Year Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D Admissions 2022-23

Welcome, FC5450

Application Menu FC Module

Home
Check Payment History
Check Application Status
Print Menu
Print Application Form
Print Acknowledgement
Reports Menu
Sub FC Wise Report
Provisionally Confirmed Candidate List
Facilitation Menu
Message-Box
Reset Sub-FC Password

Welcome for Admission to First Year of Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D for the Academic Year 2022-23

Login Details

Login ID: FC5450
User Name: Prof Manoj Gangadhar Shinde
User Role: A.F.C.
IP Address: 210.212.188.198:43774
Current Login Time: 28/03/2023 3:58:45 PM
Previous Login Time: 14/03/2023 2:41:40 PM

Instructions for FC :

1. Confirm Application Form : FC needs to confirm candidate's application form.
2. Cancel Application Form : FC can cancel the confirmed application form.
3. Edit Application Form : FC can edit application form before and after confirmation if required.
4. Edit Confirmed Documents : FC can change the status of submitted documents by the candidate.
5. Check Application Status : FC can check the status of candidate's application process.

Dashboard

State Common Entrance Test Cell, Government of Maharashtra
First Year Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D Admissions 2022-23

Welcome, FC5450

Application Menu FC Module

Home
Check Payment History
Check Application Status
Print Menu
Print Application Form
Print Acknowledgement
Reports Menu
Sub FC Wise Report
Provisionally Confirmed Candidate List
Facilitation Menu
Message-Box
Reset Sub-FC Password

Welcome for Admission to First Year of Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D for the Academic Year 2022-23

Dashboard

Application Status Wise Report

Application Status	Total
Total Provisionally Confirmed But Not Paid Additional Fee ONLINE at FCs	0
Total Confirmed	357

Select Date: All

Total Confirmed Under CAP at FCs: 0

Total Confirmed Under Non-CAP at FCs: 0

Candidature Type Wise Report

Candidature Type	Total
NEUT	0

Religion Wise Report

Religion	Total
Hindu	348



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Student Review Platform: Leads Generated through Collgedunia

The screenshot shows the Collgedunia LMS interface. The left sidebar contains navigation links: Home, Campaigns, Leads, Pushed Leads, Aailed Leads, Profile, Change Password, and Logout. The main content area displays a message: "Sorry! There are no active campaigns present currently." The footer includes the copyright notice: "Copyright © 2023 Collgedunia Web Pvt. Ltd. All rights reserved." and the version number: "Version 1.0".

The screenshot shows the K. K. Wagh College of Pharmacy website. The header includes the college name, address, and contact information. The main content area features a banner for "Admission Enquiry" and a table with admission details for B. Pharm. and D. Pharm. programs. The table includes the college name, address, website, and approval status. The footer contains the college name and address.

Program	DTE Code	Address	Website	Approval
B. Pharm. And D. Pharm.	5450	Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik-422003.	www.pharmacy.kkwagh.edu.in	Approved by PCL New Delhi & Government of Maharashtra and affiliated to MSBTE, Mumbai.
D. Pharm.	5463	A/P - Chandori, tal - Niphad, Dist - Nashik	www.dpharmacy.kkwagh.edu.in	Approved by PCL New Delhi & Government of Maharashtra and affiliated to MSBTE, Mumbai.




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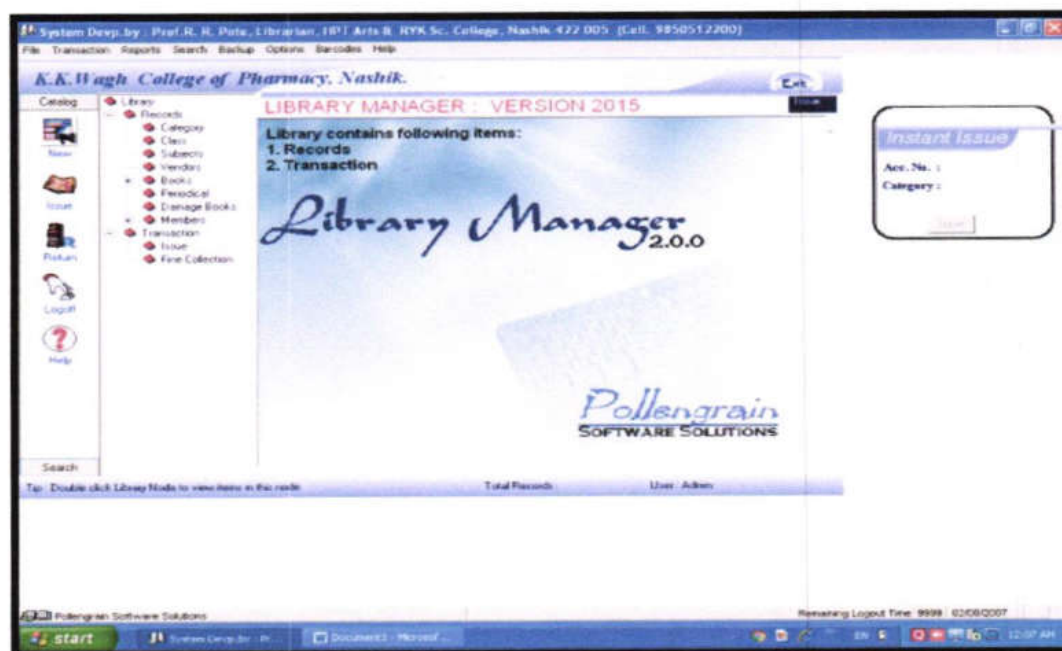
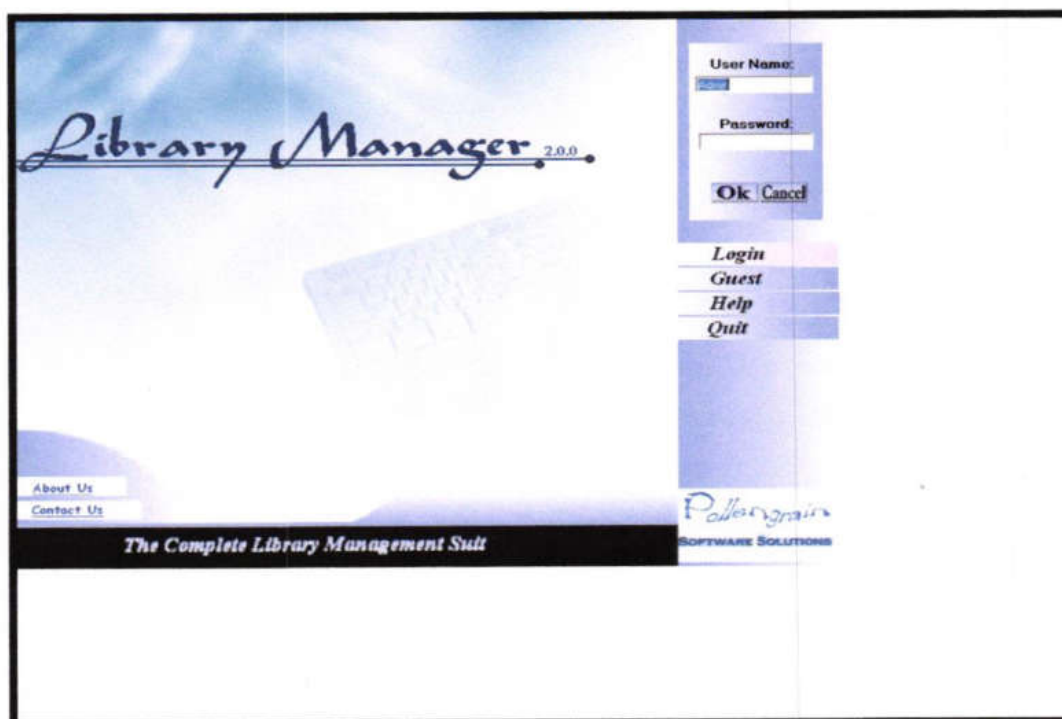
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ILMS (Library Manager) Software



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(B. Pharmacy & D. Pharmacy)

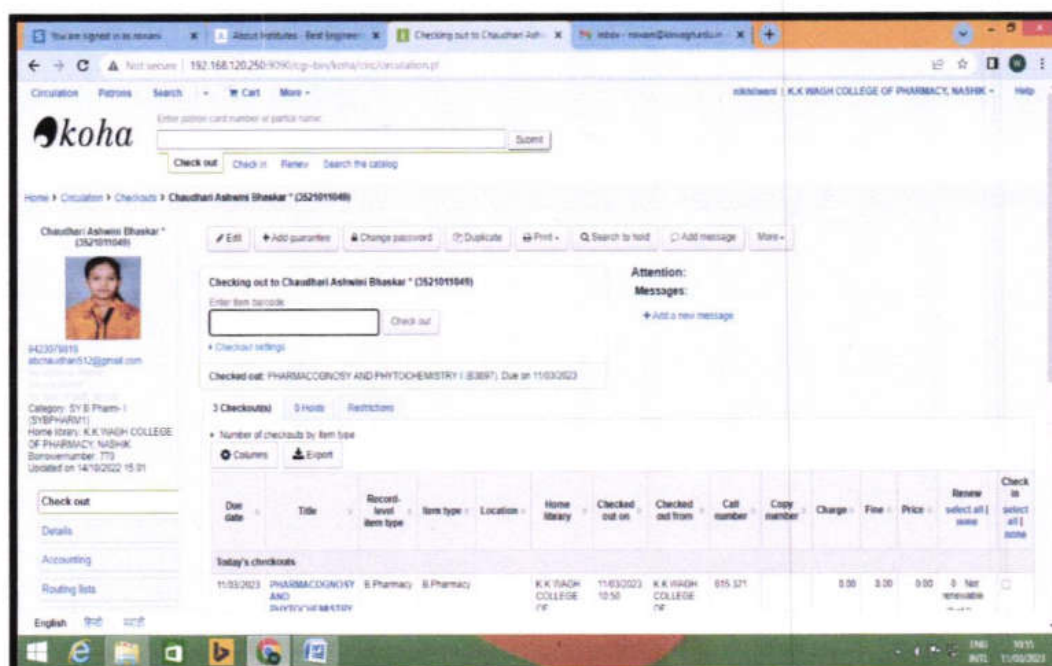
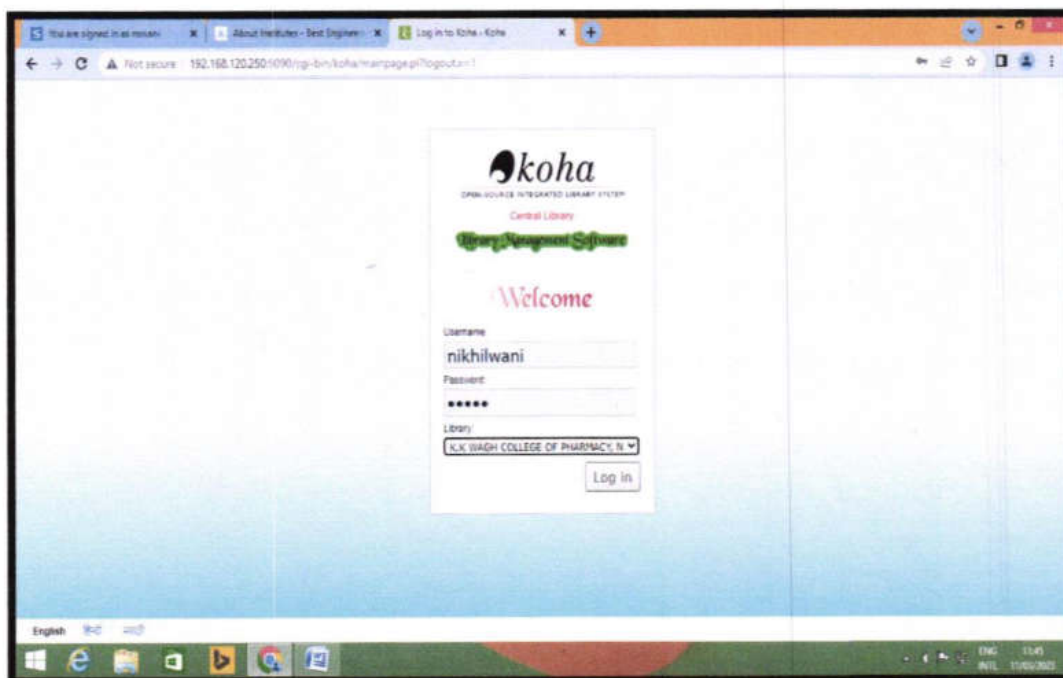
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ILMS (KOHA) Software



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About Institutes - Best Engineer

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Inbox - rnavani@kkwagh.edu.in

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Checked out: PHARMACOGNOSY AND PHYTOCHEMISTRY I (B3697), Due on 11/03/2023

3 Checkouts(s) 0 Holds Restrictions

Number of checkouts by item type

Columns Export

Check out

Details

Accounting

Routing lists

Circulation history

Holds history

Modification log

Notions

Statistics

Purchase suggestions

Due date	Title	Record-level item type	Item type	Location	Home library	Checked out on	Checked out from	Call number	Copy number	Charge	Fine	Price	Renew select all none	Check in select all none	
Today's checkouts															
11/03/2023	PHARMACOGNOSY AND PHYTOCHEMISTRY I by SHUKLA, PADMINI / ALOK, SHASHI - UNDER GRADUATE B3697	B Pharmacy	B Pharmacy		K.K. WAGH COLLEGE OF PHARMACY NASHIK	11/03/2023 10:50	K.K. WAGH COLLEGE OF PHARMACY NASHIK	615.321		0.00	0.00	0.00	0 Not renewable (0 of 0 renewals remaining)	<input type="checkbox"/>	
11/03/2023	MEDICAL CHEMISTRY - I ED 1 by BOTHARA K G - UNDER GRADUATE B3690	B Pharmacy	B Pharmacy		K.K. WAGH COLLEGE OF PHARMACY NASHIK	11/03/2023 10:49	K.K. WAGH COLLEGE OF PHARMACY NASHIK	615.1		0.00	0.00	0.00	0 Not renewable (0 of 0 renewals remaining)	<input type="checkbox"/>	
11/03/2023	PHYSICAL PHARMACEUTICS - II by BAHIRAT SANTOSH - UNDER GRADUATE B1321	B Pharmacy	B Pharmacy		K.K. WAGH COLLEGE OF PHARMACY NASHIK	11/03/2023 10:49	K.K. WAGH COLLEGE OF PHARMACY NASHIK	615.19		0.00	0.00	0.00	0 Not renewable (0 of 0 renewals remaining)	<input type="checkbox"/>	
Totals:											0.00	0.00	0.00	Renewal due date: <input type="text"/>	

English हिन्दी ગુજરાતી

ENG 10:56 AM 11/03/2023

Book Barcode Scanner



[Signature]

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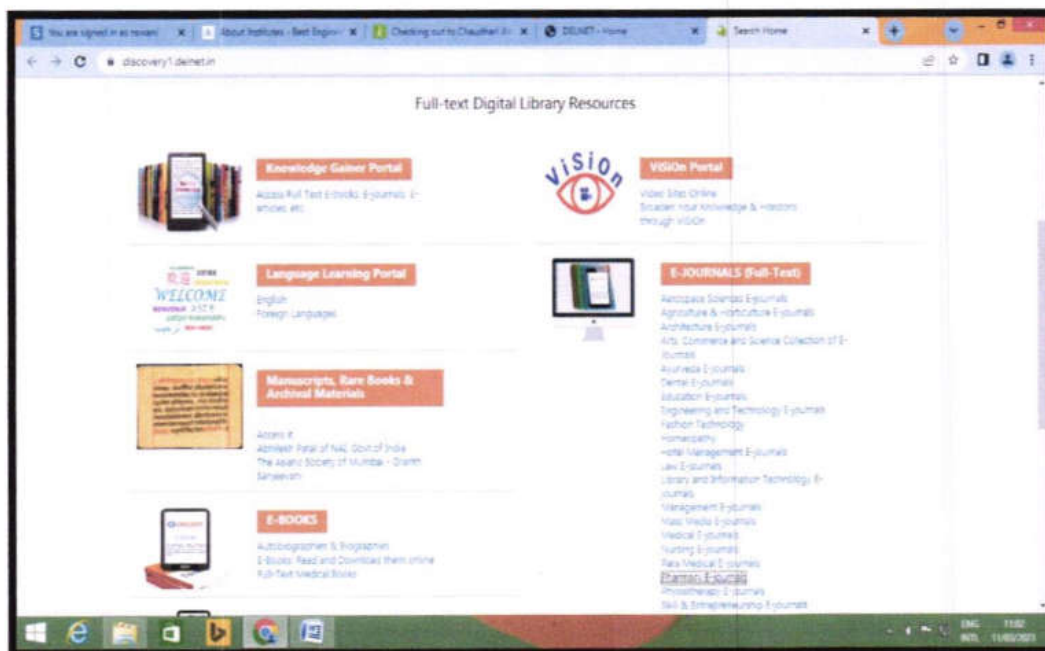
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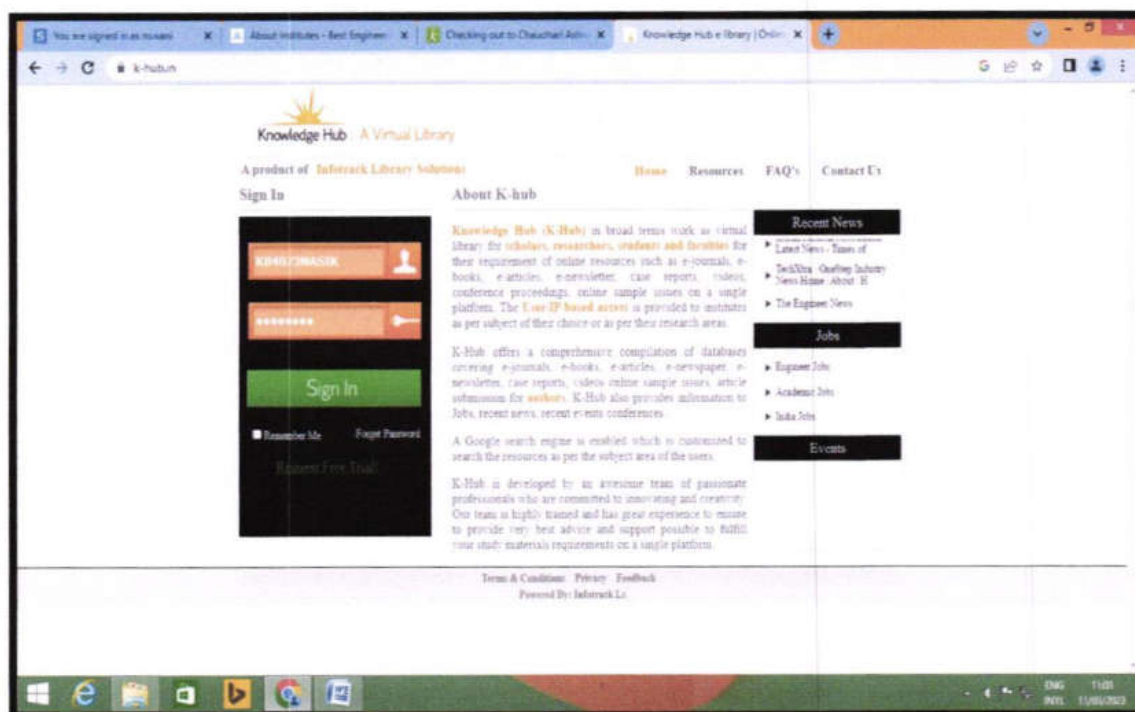
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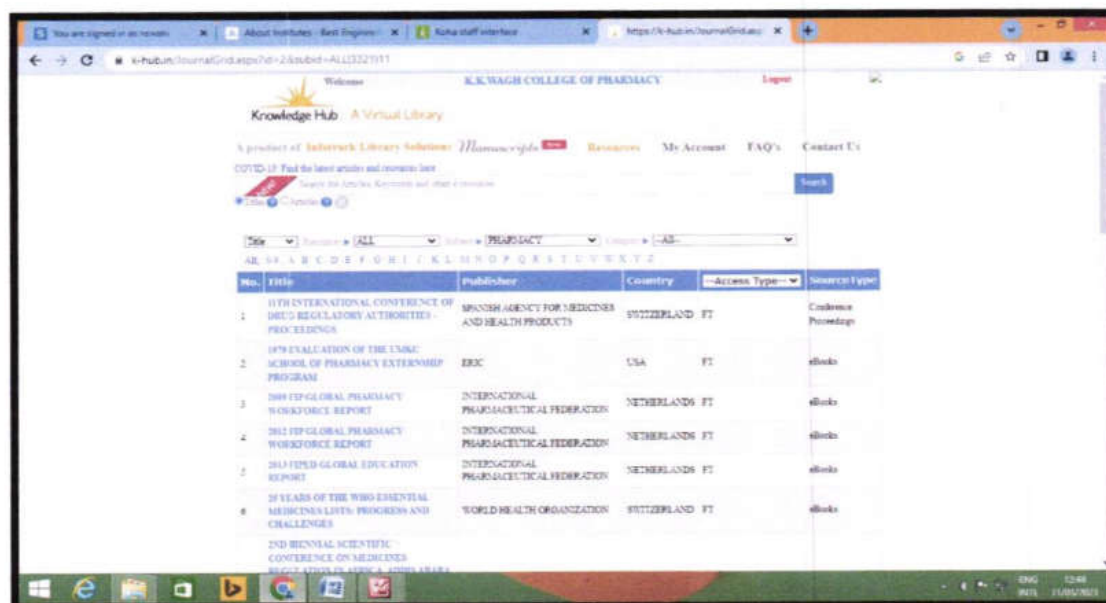
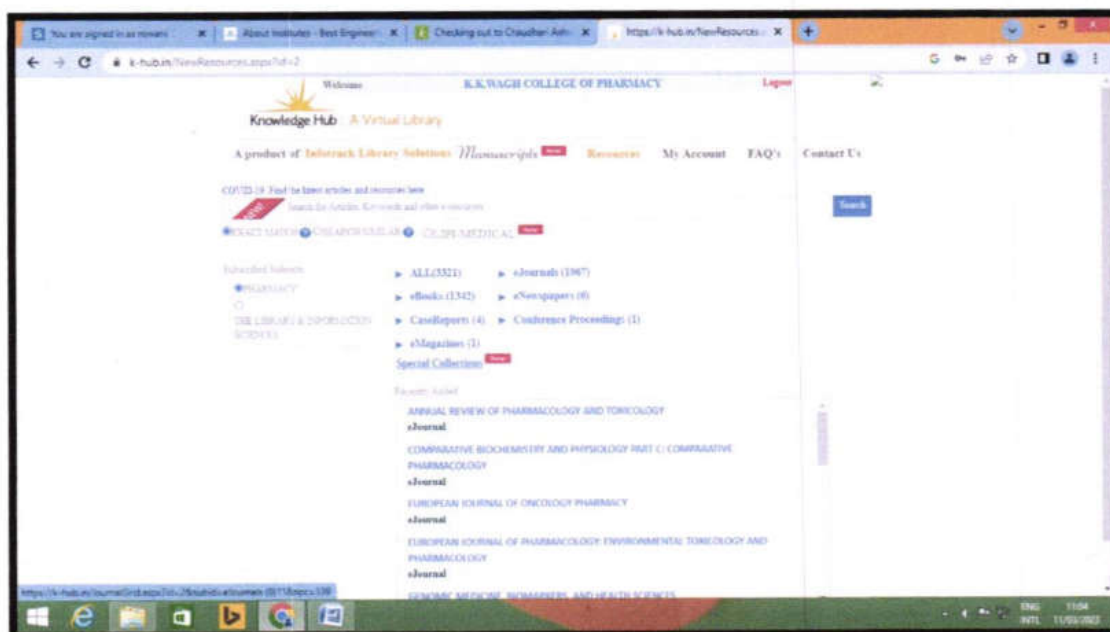
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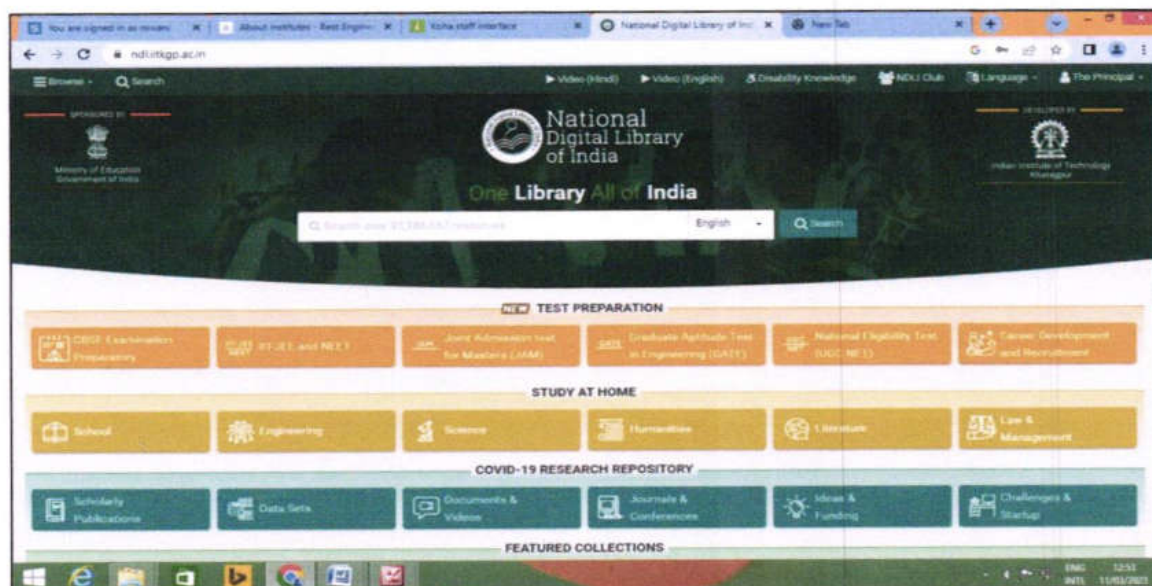
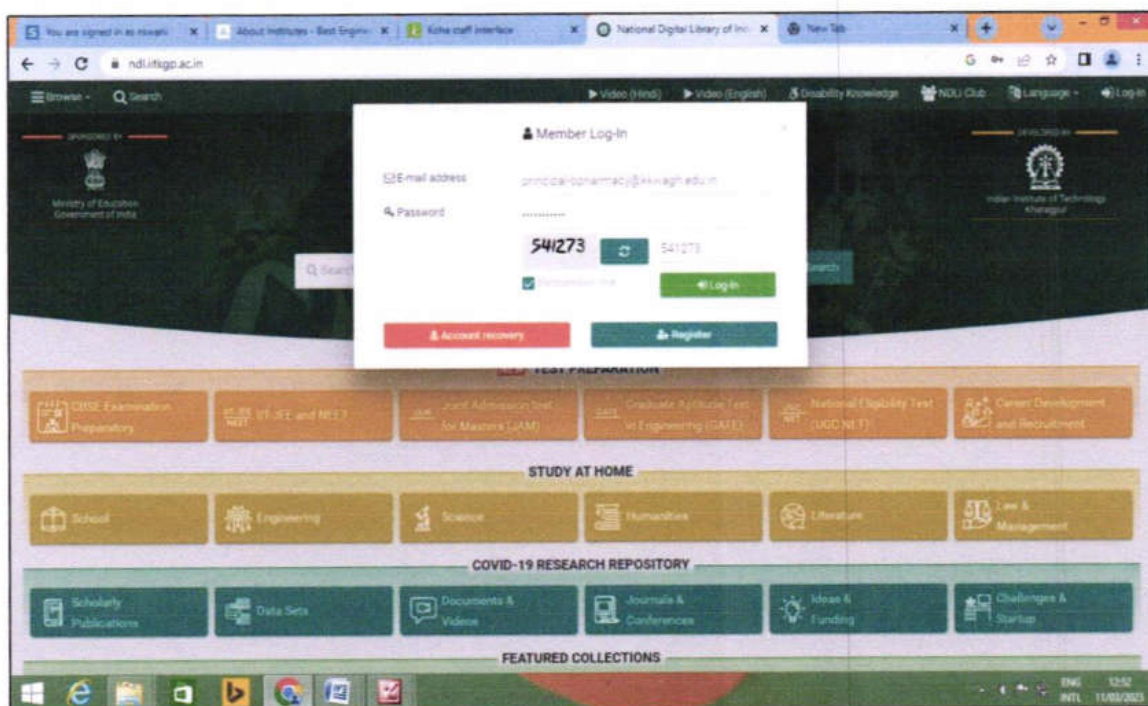
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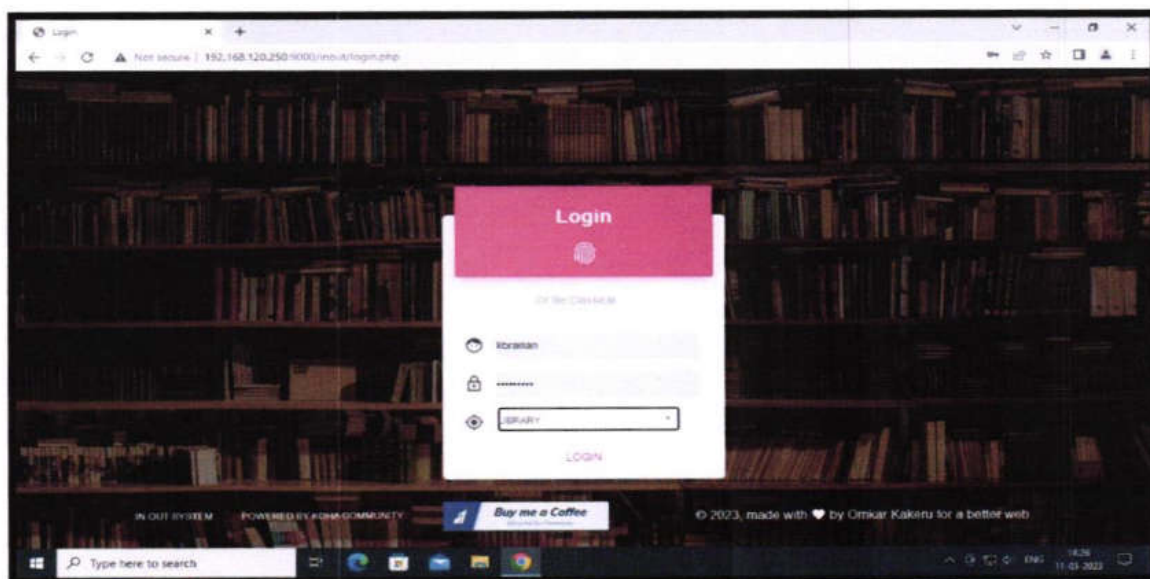
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Students and Staff entry: through in-Out Scanner Machine




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Date: 2023-03-11

IN

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03:02:15 PM
Sat, 11 Mar 2023

← Inside	59
⊙ Male	15
⊙ Female	21
⊙ Visit	98

Type here to search

11/02 11:03:2023

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03:02:49 PM
Sat, 11 Mar 2023

← Inside	58
⊙ Male	15
⊙ Female	20
⊙ Visit	98

Type here to search

11/02 11:03:2023



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In / Out Management System



Hello

IN

Welcome to Library.

Designed By Omkar Kalelra
Powered by Koba Community

02:58:33 PM
Sat, 11 Mar 2023

← Inside	59
👤 Male	15
👤 Female	20
👤 Visit	97

Darade Sarthak Ramesh *

Date: 2023-03-11

Type here to search

14:58 11-03-2023

IN-OUT MGMT SYSTEM

You are signed in as rnavani


About Institutes - Best Engineer

Not secure | 192.168.120.250:9000/inout/user.php?id=352101117

K.K Wagh College of Pharmacy, Nashik

Welcome to Library

In / Out Management System



Hello

OUT

Thank you.

Designed By Omkar Kalelra
Powered by Koba Community

03:00:35 PM
Sat, 11 Mar 2023

← Inside	58
👤 Male	15
👤 Female	20
👤 Visit	97

Darade Sarthak Ramesh *

Date: 2023-03-11

Type here to search

15:00 11-03-2023




PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

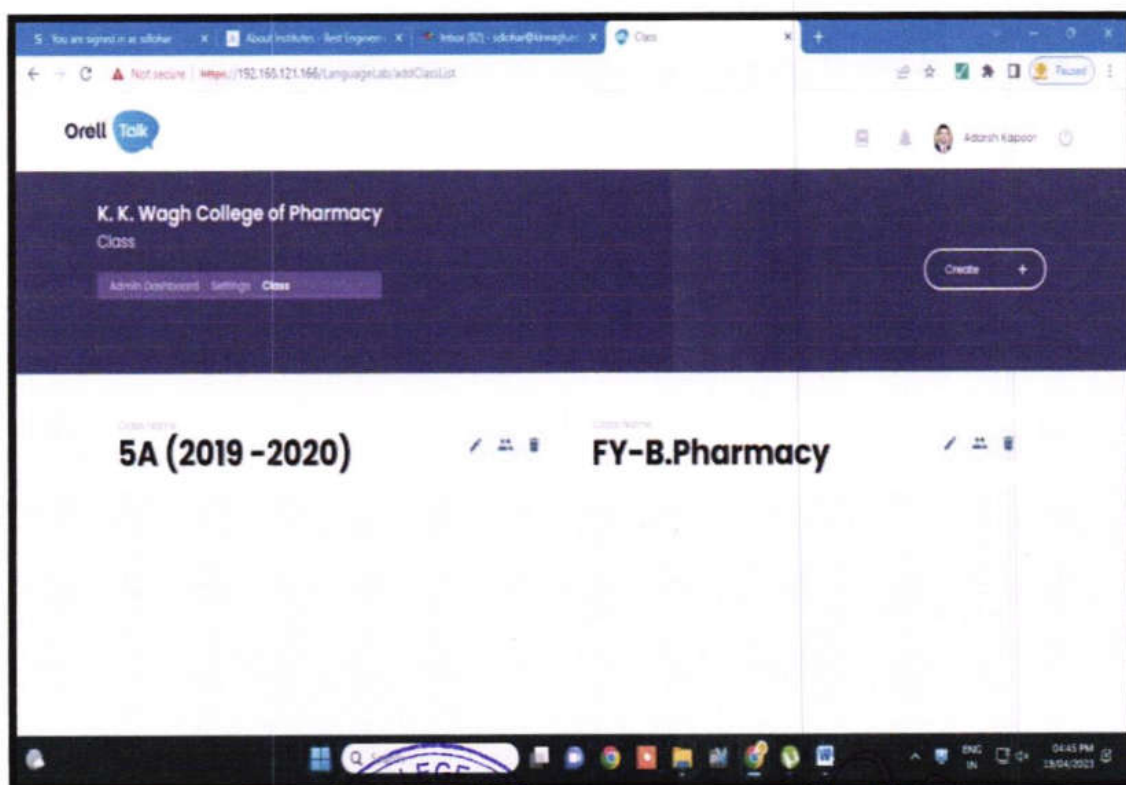
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎: 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in


Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

Digital Language Lab Software



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003


PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



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Dr. Babasaheb Ambedkar Technological University

of sciences and para sciences studies
Lonere - 402103, Tal: Morgaon Dist: Raigad (M.S.) India

Logout

Home User: 54503823BP501T Dr. Babasaheb Ambedkar Amrutdham

Instructions
Settings
Exam Form Filling Manual
Marks Entry

Fill Subject Marks
Upload Subject Marks

Marks Entry

Subject: (BP501T) Medicinal Chemistry II - Theory

*Student Type: Regular

*Add Marks For: Sessional Exam (SS)

*Note: Please select student type and then click here Confirm

Sr. No.	PRN	Name	Sessional Exam (SS) Out Of 35
1	2054503823001	ADARSH MAHADEV SURVE	5
2	2054503823002	KATHE ADITI VIJAY	11
3	2054503823003	PATIL ADITI PRADEP	10
4	2054503823004	AKANKSHA JITENDRA KALE	11
5	2054503823005	AKASH ASHOK WASH	10

Onscreen Digital Evaluation

Technical Support: 9561572127, 8287355005, 8432541767, 7796566843

Your IP Address: 210.212.158.158

User Login

Event: --Select Event--

User ID: User ID

Password: Password

Login

Forgot Password?



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Q.1A → Reynolds numbers
 $Re = \frac{\rho V d}{\eta}$
It is the ratio of inertial forces
viscous force (which resist ρ = density
of the fluid
 η = viscosity
 d = diameter of pipe
 ρ = viscosity of fluid

Qn	A	B	C	D	E	F	G	H	I	J	Total
1	2										2
2											0
3											0

Total Awarded Marks: 2

Question No.	Marks Awarded
1	2 / 2

Marking Pattern: All NA Remove NA

Question Paper and Model Answers
[View Question Paper](#)
[View Model Answers](#)

Q.3 → Mixing of Solids
In this two particles
of solids are combined
together & forms a stable
mixture. In it well this
process is known as Mixing

Submit Script ID: 30971 with
34
total marks
[Cancel and Review](#) [Confirm and Submit](#)

Question No.	Marks Awarded
3	3.5 / 5

Script Actions
[Save & Submit Script](#)
[Cancel Evaluation](#)
[Escalate Script](#)



PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003



6.2.2

B - Institutional expenditure statements for the budget heads of e-governance implementation ERP Document



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6.2.2

**C- Annual e-governance report approved by the
Governing Council/ Board of Management/
Syndicate Policy document on e-governance**



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Sr. No.	Content
4	Examination
a	Internal marks entry
b	Onscreen Digital Evaluation



K. K. WAGH COLLEGE OF PHARMACY

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6.2.2

B - Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

K.K.Wagh College of Pharmacy Nashik								
Sr. No.	Area of operation	Expenditure in Rupees						
Year		2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Total
1	Administration							
a	ERP/ AMC	0	0	0	0	0	153400	153400
b	Internet expenses	256612	18109	86514	46675	62473	0	470383
c	CCTV	0	0	0	0	0	0	0
d	College website	20000	35000	20000	20000	26000	0	121000
2	Finance and Accounts							
a	Tally/ AMC	0	37000	2124	0	0	0	39124
3	Student Admission and Support							
a	Student Review Platform: Leads Generated through Collgedunia	29500	0	0	0	0	0	29500
b	ILMS (Library Manager) Software	0	0	0	0	0	9,500	9500
c	ILMS (KOHA) Software	30000	-	0	0	0	0	30000
d	Book Barcode Scanner Photo & Screenshot	0	0	0	0	0	3850	3850
e	e-Journals : DELNET Subscriptions	13570	13570	13570	13570	13570	16500	84350
f	e- Journals : K-Hub Subscriptions	41300	0	0	0	0	0	41300
g	National Digital Library	0	0	0	0	0	0	0
h	Students and Staff entry : through in -Out Scanner Machine	20000	0	0	0	0	0	20000
i	Digital Language Lab Software	1,29,600	8,850	8,850	8,850	14,250	75,000	245400
Total Expenditure		540582	112529	131058	89095	116293	258250	1247807




PRINCIPAL
 K.K.Wagh College of Pharmacy
 Panchavati, Nashik-422 003.



K K Wagh Education Society

Ref.: KKWES/2984 /2023

Date : 20 MAY 2023

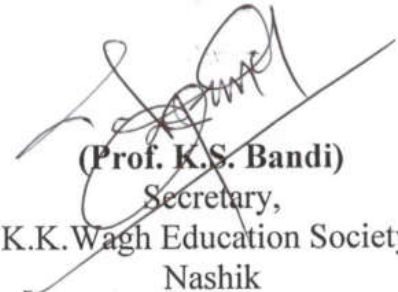
Undertaking

K. K. Wagh Education Society, Nashik running following three institutes in the Technical Campus at Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik.

- 1) K.K. Wagh Institute of Engineering Education & Research, Nashik.
- 2) K.K. Wagh Polytechnic, Nashik
- 3) K.K. Wagh College of Pharmacy, Nashik.

This is to declare and undertake by, K.K. Wagh Education Society, Nashik that the e-Governance facilities e.g. ERP, Tally, Website, CCTV etc. are in operation at K.K. Wagh College of Pharmacy, Nashik and taking the budget in to consideration the Board of Management, Society has decided to incur some of the expenses not leading any financial burden on the Institute.




(Prof. K.S. Bandi)
Secretary,
K.K. Wagh Education Society,
Nashik

K. K. Wagh Education Society

(Reg. No. F-135 (Nashik) dtd. 06/01/1970)

Central Office : Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422003, Maharashtra, India

+91 253 2221104, 2221111 ■ disp-co@kkwagh.edu.in ■ <https://kkwagh.edu.in>



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Invoice

Original/Duplicate/Triplicate/Quadruplicate

WORDPRO COMPUTER CONSULTANCY SERVICES PVT. LTD.
2nd Floor, Kotwal Nagar, Ring Road, NAGPUR-22

Tax Invoice

To,
The Hon. Principal
K.K.Wagh Pharmacy College
Nashik

INV. NO.: MAC-17-29
Date: 01/11/2017

S.No.	DESCRIPTION	AMOUNT Rs. Paise
1.	Payment against implementation of CAS at Pharmacy College for Phase-I Modules for Phase-II Modules of software CAS at the rate of Engineering College subsequent copy	Rs. 70,000-00 Rs. 60,000-00
	SGST@ 9%	Rs. 11,700-00
	CGST@ 9%	Rs. 11,700-00

Note : Cheque should be issued in favour of
Wordpro Computer Consultancy Services
Pvt. Ltd. Payable at Nagpur.

In Words One Lac Fifty Three Thousand & Four Hundred Total Rs. 1,53,400-00
Only.

GST NO:- 27AAACW6390C1ZB

I/We hereby certify that My/Our Registration certify under the Maharashtra Value 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 & that the
transaction of sales covered by this tax invoice has been effected by me/us & it shall be accounted for in
the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall
be paid.

WCC Pvt. Ltd., Nagpur.

1. Subject to Nagpur Jurisdiction
2. Goods once sold will not be taken back.
3. Interest at @24% will be charged if not paid within stipulated time.

Scanned by CamScanner



Kaliappanna Awade Ichalkaranji
Janata Sahakari Bank Ltd.
(Multi-State Scheduled Bank)

CHALLAN FOR NEFT/RTGS TRANSFER
Please effect NEFT/RTGS as given below

Ch No. CD-56 Date: 11/05/2018
 Amount: 1,53,400/- Commission: -
 Total: 1,53,400/-
 Amount in words: One lac fifty three thousand four hundred only
 Beneficiary Bank IFSC Code: UBIN0547905
 Beneficiary Bank: Union Bank of India
 Beneficiary Branch: Telecom Nagar Nagpur
 Beneficiary Name: Wordpro Computer Consultancy Services Pvt. Ltd.
 Beneficiary Account No. 479005010000161



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.



PRINCIPAL

K.K. Wagh College of Pharmacy
Nashik-422 003

K K Wagh College of B Pharmacy (Nashik)

E-Journals Expenses


Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-7-2022	Cr (as per details)	Payment	278	41,300.00	
	TDS - Others				700.00 Cr
	Ichalkaranji Janata Co.Op.Bank-56				40,600.00 Cr
	Being Ch no 128638 RTGS made Infortrack				
	Library Solutions For Purchase the				
	International Journals Dated on 30/07/2022				
	after deduction of 2% TDS on the amount				
	before GST.				
				41,300.00	
Dr	Closing Balance				41,300.00
				41,300.00	41,300.00




PRINCIPAL
K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Library Books Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance			20,62,643.00	
20-5-2022	Cr TDS - Others <i>Being Payment Paid to Softtech Solution & Services For Liabrary Expenses Dated on 12/04/2022</i>	Journal	69	50,000.00	
9-11-2022	Cr Nirali Prakashan <i>Being Payment to Nirali Prakashan as per Bill No.D22927 Dtd.06/10/2022 for library Books.</i>	Journal	289	18,450.00	
15-12-2022	Cr M. M. Binders <i>Being Payment to M.M Binders as per Bill No.1042 Dtd.19/11/2022 for library Books.</i>	Journal	332	4,984.00	
10-3-2023	Cr Amit Book Company <i>Being Payment to Amit Book Of Company as per Bill No.IN 61 Dtd31/12/2022 for library Books.</i>	Journal	451	1,21,116.00	
	Cr Amit Book Company <i>Being Payment to Amit Book Of Company as per Bill No.IN 62 Dtd IN 62 for library Books.</i>	Journal	452	1,03,686.00	
				23,60,879.00	
Dr	Closing Balance				23,60,879.00
				23,60,879.00	23,60,879.00




PRINCIPAL
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Panchavati, Nashik-422 003.



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K Hub Invoice & Receipt 2022-2023

INVOICE

Bill To
Librarian
K K Wagh College of Pharmacy
Durga Nagar
NASIK-422006
MAHARASHTRA
INDIA
GSTIN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI, SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110056 INDIA
PH: 91 11 25624233, 91 11 25594233
info@infotrackis.com www.infotrackis.com
GSTIN: 07AEDPPS191E129

Invoice no	2757
SUBSCRIPTION NO	IN KKWCP NASIK 2022 2757
Date	30/07/2022
Ref. No	email
Ref. Dt.	01/07/2022

Sl No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB PHARMACY E-LIBRARY	998431	ON	INR	1/AUG/2022-1/AUG/2023	35000.00+0.00	1.00	35000.00	35000
								Amt Before Tax	35000
								GST @ 18%	6300
								Grand Total	41300.00

₹ Rupees Forty One Thousand Three Hundred Only

Conv Type : GOC Rate

PR = Print, ON = Online, PO = Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	2760020900265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB00CJANA
Bank Name	Bank of Baroda
Swift Code	BARB IN33KAR

Authorized Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to e-hub in a library will be provided on Login Based / IP Based module.
3. By subscribing to e-hub in a library, your organization hereby complies with the terms aforementioned on www.khub.in/Terms.aspx.
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited.



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Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH : 91 11 25624233, 91 11 25594233
info@infotracks.com www.infotracks.com
GSTIN: 07AEDPP9191E129

Bill To

Librarian

K K Wagh College of Pharmacy

Durga Nagar

NASIK-422006

MAHARASHTRA

We thank you for your payment received vide

RECEIPT NO. Rec KKWCP NASIK 2022 1859

Date 01/08/2022

S No	Cheque No	Dated	Bank Name	Amount in INR
1	40222	30/07/2022	NEFT	40600.00
			Total	40600.00

₹ Rupees Forty Thousand Six Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KKWCP NASIK 2022 2767	01/08/2022	41300.00
	Total		41300.00

Rupees Forty One Thousand Three Hundred Only

Balance Amount in

₹ 0

INR 700(2% TDS) DEDUCTED ON TOTAL AMT

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS



[Signature]

PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nasik-422 003.



K K Wagh College of B Pharmacy (Nashik)


Software Development Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-10-2022	Cr CollegeDunia Web Pvt Ltd <i>Being Bill no 2057 For College Dunia Dated on 21/10/2022</i>	Journal	280	29,500.00	
23-11-2022	Cr TDS - Others <i>Being Bill no MH-PI/438/22-23 For Orell Talk For Lifetime Perpectual Licence Dated on 23 /11/2022</i>	Journal	307	1,41,600.00	
28-12-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Being CH no-138873 Payment Paid to Health Education Bureau For Supply Pharmacology Software Dated on 23/12 /2022 Bil no-EP/3932/2022</i>		586	11,705.00	
				1,82,805.00	
Dr	Closing Balance				1,82,805.00
				1,82,805.00	1,82,805.00




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DELNET Invoice Year 2021 - 22

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No.
DEL/2020-21/1691

DELNET MEM. No.
IM-6616

Dated
19-Jan-2021
Mode/Terms of Payment
NEFT
Other Reference(s)

Buyer

K.K. WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI,
AMRITDHAM, PANCHVATI, NASHIK
-422003, [DELNET MEM NO. IM
-6616]

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	IM FEE 2021-2022	998431	18 %		11,500.00
					11,500.00
2	IGST PAYABLE			18 %	2,070.00
Total					₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

Bank Name : Cental Bank of India
A/c No. : S.B.1065410992
Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI



DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road

PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



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DELNET Invoice Year 2020 - 21

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2019 / 38281	Date 26-December-2019
	Membership No IM-6616	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

K. K. Wagh College of Pharmacy Hirabai Haridas Vidyanagari, Amrutdham Nashik Pin: 422003 Maharashtra GSTIN/UIN:		
---	--	--

Particulars	GST RATE	Amount ₹
Annual Institutional Membership Fees (for the period 02 February, 2020 to 01 February, 2021)	18%	11,500.00
IGST		2,070.00
Total:		₹ 13,570.00

Amount Chargeable (in words) **₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY** E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Amount (in words) **₹ TWO THOUSAND SEVENTY ONLY**

For Bank Transfer
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

marks:

DELNET's PAN : AAAAD2288G	for DELNET-Developing Library Network Authorized Signatory,
---------------------------	--

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



PRINCIPAL

K.K Wagh College of Pharmacy
Panchavati, Nashik-422 003.



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(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.


☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

DELNET Invoice Year 2019 - 20

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2018 / 31403	Date 22-December-2018
	Membership No. IM-6616	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

K. K. Wagh College of Pharmacy
Hirabai Haridas Vidyanagari, Amrutdham
Nashik
Pin: 422003
Maharashtra
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 02 Feb, 2019 to 01 Feb, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O E

SAC CODE:- 998431	Taxable Value	Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)


Hirabai Haridas Vidyarnagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎: 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

DELNET Certificate & Receipt 2018 - 2019


DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

This certifies that

*K. K. Wagh College of Pharmacy,
Nashik*

is an Institutional Member of

DELNET - Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM - 6616* has been renewed and it
expires on February 1, 2019.

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: December 20, 2017

No. Receipt No./49490/2017-18

Dated 20-Dec-2017

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi-110070, India
State Name: Delhi, Code: 07
Contact: 011-26741305, 26741232
E-Mail: hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from

K.K. WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI, AMRUTDHAM,
PANCHVATI, NASHIK-422003
[DELNET MEM NO. IM-6616]

The sum of

Indian Rupees Sixteen Thousand Five Hundred Only

By

K.K. WAGH COLLEGE OF PHARMACY, HDFC Bank (India)
Cheque/DD

Remarks

01-12-2017 11-Dec-2017 16,500.00
AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 02-02-2018 TO 01-02-2019 (₹ 2930 EXCESS PAID, TO BE
REFUNDED BACK)

**₹ 16,500.00/-

**Subject to Realisation



Audited by


PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎: 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

DELNET Receipt 2017 - 2018

No. Receipt No./45833/2016-17

Dated: 2-Feb-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact: 011-26741305, 26741232
E-Mail: hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received as per bill from

K.K. WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI, AMRITDHAM,
PANCHVATI, NASHIK-422003
[DELNET MEM NO. IM-6616]

The sum of

Indian Rupees Sixteen Thousand Five Hundred Only.

By

K.K. WAGH COLLEGE OF PHARMACY - HFC Bank India
Cheque/DD 2016 02/Jan/2017 16,500.00

Remarks


AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL
INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 02-02-2017 TO
01-02-2018

** ₹ 16,500.00/-



Signature
Principal




PRINCIPAL
K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



Original for Recipient
INVOICE 1803

Date April 12, 2022
Due Date April 12, 2022

Softech Solutions & Services

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant
Nagar, Talegaon Dabhade, Pune
Talegaon Dabhade, Maharashtra
(MH - 27), PIN Code 410507,
India

To, The Principal, K.K. Wagh
College of Pharmacy, Nashik
Nashik, Maharashtra (MH - 27),
India

To, The Principal, K.K. Wagh College
of Pharmacy, Nashik
Nashik, Maharashtra (MH - 27),
India

7387932700

softechservices7@gmail.com

www.softechsolutions.in.net

GSTIN: 27ACBFS6088B1Z3

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	KOHA Library Managment Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	2,288.14	2,288.14	30,000.00
2	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1Year Co. Warranty		1.00	1,525.43	1,525.43	20,000.00
TOTAL		@18%	2.00	3813.56	3813.56	50000.00
			2.00	3813.56	3813.56	50000.00

Amount: Fifty Thousand Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX 42,372.88
TOTAL TAX AMOUNT 7,627.12
ROUNDED OFF 0.00
TOTAL AMOUNT 50,000
AMOUNT DUE 50,000

Note:
One year company warranty.
For any queries regarding our services, solution will be provided.
Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details:

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
SC Code : MAHB0000075
C.No. : 60106842850
C.Name : Softech Solutions & Services



PRINCIPAL
K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

CREATIVE SOFTWARE

"Sneh Bungalow, Near Mukti Society
Parijat Nagar (East), Nashik-422055.
Mobile No.9850512200
E-Mail ramdaspute@gmail.com

The innovative solution for your Library.

Ref. No. E-5/2017/174

Date: .09/03/2017

BILL / INVOICE/ CASH MEMO

To,
The Principal,
K.K. Wagh College of Pharmacy
Nashik..

Sr. No.	Description	Unit Price	Total
1.	Library Manager Software	10,000/-	
2.	Installation and Training to the Library Staff Charges	1,500/-	
3.	Networking Charges	1,000/-	
4.	BarCode Facility	1,500/-	
		14,000/-	
5.	Visiting Charge for installation, Repairing or any other complaint.	Discount Price 750	9,500=00 ✓
6.	Actual T.A./D.A. Charges		
Rs Nine Thousand Five Hundred only		Total Rs.	9,500=00 ✓

We hereby
Certify that our Registration
Certificate Under The Maharashtra Value
Added Tax Act, 2002 is in force on the date
On which sale of the goods specified in this
Tax Invoice is made by us and that the
Transaction of sale covered by this Tax
Invoice has been effected by us and it shall
be accounted for in the turnover of sales
while filling of our return



CREATIVE SOFTWARE

[Signature]

PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

(6)

(10)

K. K. Wagh College of Pharmacy, Nashik
Hirabai Haridas Vidyanagari,
~~Amrutdham Panchavati,~~
Nashik

Journal Voucher

No. : 10

Dated : 9-Mar-2017

Particulars		Debit	Credit
Library Books	Dr	9,500.00	
To Creative Software			9,500.00
New Ref 10	9,500.00 Cr		
		₹ 9,500.00	₹ 9,500.00

On Account of :

Sr.no.-01,dtd-09.03.2017,being purchase Librarary manager software,
instalation,Bill no.-E-5/2017/174,Dtd-9.3.2017.Amt Rs.-9500/-

Authorised Signatory

Pacha
K.K.Wagh Institute of Pharmacy,Chandori, Nashik

Pachal
Jr.Clerk Accountant Finance Manager Secretary



[Signature]
PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

CREATIVE SOFTWARE

"Sneh Bungalow, Near Mukti Society

Parijat Nagar (East), Nashik-422055.

Mobile No: 9850512200

E-Mail ramdaspute@gmail.com

The innovative solution for your Library.

Ref. No. E-5/2017/222

Date: 15/03/2018

BIIL / INVOICE/ CASH MEMO

To,

The Principal


KK Wagh Colldege of Pharmacy,
Nashik.

Sr. No.	Description	Unit Price	Total
1.	<u>BarCode Scanner (I BALL) LS</u> <u>203</u>	3,500/-	3,500=00 ✓
2.	Installation and Delivery Charges	350/-	350=00 ✓
Total Rs Three Thous.Eight HundFiftyonly.		Total Rs.	3,850=00 ✓

We hereby
Certify that our Registration
Certificate Under The Maharashtra Value
Added Tax Act, 2002 is in force on the date
On which sale of the goods specified in this
Tax Invoice is made by us and that the
Transaction of sale covered by this Tax
Invoice has been effected by us and it shall
be accounted for in the turnover of sales
while filling of our return


CREATIVE SOFTWARE




PRINCIPAL
K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

TAX INVOICE

Orell Technosystems (India) Pvt.Ltd

107 A32, 1st Floor, BCG Tower
Opp. CSEZ, Kakkanad, Kochi-37
CIN- U72200KL2008PTCO22095
TAN- CHNO00964F
GSTIN/UIN: 32AABCO0662Q1ZB
State Name : Kerala, Code : 32
E-Mail : info@orell.in

Buyer (Bill to)

K K Wagh College of Pharmacy
Hirabai Haridas Vidhyanagari, Amrutdham,
Panchavati Nashik -422003
GSTIN/UIN : 27AAATK4127G1ZT
State Name : Maharashtra, Code : 27

Invoice No.

165

Dated

29-Nov-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Orell Talk Pro Version 1 Teacher Console with 20 Students Consoles Upto 500 Users Offline	85238020	1 No	1,09,830.51	No	1,09,830.51
					18 %	19,769.49
	IGST 18%					
	Total		1 No			₹ 1,29,600.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85238020	1,09,830.51	18%	19,769.49	19,769.49
Total	1,09,830.51		19,769.49	19,769.49

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Seven Hundred Sixty Nine and Forty Nine paise Only**

Company's PAN : **AABCO0662Q**

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 : **SBI Current A/c Comm.Br.(30366531045)**

A/c No. : **30366531045**

Branch & IFS Code : **Ernakulam & SBIN0004062**

for Orell Technosystems (India) Pvt.Ltd

This is a Computer Generated Invoice



PRINCIPAL
K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

Oréll[®]

Talk

Installation Certificate

This is to certify that M/s. K.K. WAGH COLLEGE OF PHARMACY, NASHIK...
has installed OréllTalk, the world's most recognised Language Lab Software to learn any language in the
most sophisticated way and the license of the software will remain active until the validated expiry.

Online / Offline Version (Specify URL) : ORELL TALK PRO [1 + 20 Student up to 500 users]

Installed on : 01 DEC 2022

License Mode / Expiry Date : (OFFLINE) LIFETIME

Oréll[®]

Orell Technosystems (India) Pvt Ltd.

Reg. office : 1st Floor, BCG Tower, Opp CSEZ, Seaport- Airport Road, Kakkanad, Cochin - 682037, Kerala , India

Authorized Signatory



Billed To,
The Principal,
K.K. Wagh College Of Pharmacy
Address:- Nashik, Dist- Nashik.
State: - Maharashtra.
GSTIN Number:- 27AAATK4127G1ZT

Invoice No. 9203
Invoice Date 01st Dec 2021
Purchase Order No. -
Purchase Order Date -

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charges For The Period (15 th Oct 2021 To 14 th Oct 2022)	85238020	1	7,500/-	7,500.00

COMPANY GSTIN NO:- 27AAHCB9700C1ZX

Sub Total	7,500.00
E & O E	
CGST @ 9%	675.00
SGST @ 9%	675.00
IGST @ 18%	0.00
Round Off	0.00
Grand Total	8,850.00

Total Amount of GST: - One Thousand Three Hundred Fifty Only.

Grand Invoice Total In Words: - Eight Thousand Eight Hundred Fifty Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]

Authorized Signatory

Receiver's Signature

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9922112873, 0231-2526373.



PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

(C)

Language lab 2021-22

Biyani
Technologies
(Bringing Technology 2 Business)

Biyani Technologies Pvt. Ltd.

D-2, 2nd floor, Royal Prestige Building, Lohiya Path, Sykes Extension,
Kolhapur - 416 001. Telefax : 0231 - 2521873, Cell : 09922112873
E-mail : biyanitechnologies@gmail.com

No. **619**

Date : 01/12/2021

Received with thanks from K.K. Wagh. College of Pharmacy
the sum of Rupees Eight Thousand Eight Hundred fifty only.

by Cash / Cheque / D. D. No. 1- Dated 30-11-21
on -

In Full / Part Payment of our Bill No. 9203 Dated 01-12-21

Rs. 8,850/-

Subject to realisation of Cheque



For Biyani Technologies Pvt. Ltd.

Authorised Signatory



[Signature]

PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nasik-422 003.

**R
E
C
E
I
P**

K K Wagh College of B Pharmacy (Nashik)

Biyani Technologies Pvt. Ltd


Ledger Account

1-Apr-2020 to 10-May-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-11-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.118382 Issued to Biyani Technologies Pvt.Ltd.as Order Nu.6123 /2021.for Computer Software DLL AMC Charges for the Period 15th Oct.21 to 14th Oct.2022.PAN-AAHCB9700C		226	7,965.00	
	Dr (as per details)	Journal	125		7,965.00
	Computer Lab Expenses	8,850.00 Dr			
	TDS - Others	885.00 Cr			
	being computer Software DLL AMC Charges for the period 15/10/201 to 14/10/2022.				
				7,965.00	7,965.00




PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

Billed To, The Director, K.K. Wagh College Of Pharmacy. Address: - Nashik, Dist: -Nashik. State: -Maharashtra. GSTIN Number:- 27AAATK4127G1ZT	Invoice No.	8587
	Invoice Date	24 th Oct 2020
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charges For The Period (15 th Oct 2020 To 14 th Oct 2021)	98156000	1	7,500/-	7,500.00

COMPANY GSTIN NO:- 27AARCB9700C1ZX

Sub Total	7,500.00
	E & O E
CGST @ 9%	675.00
SGST @ 9%	675.00
IGST @ 18%	0.00

Total Amount of GST:- One Thousand Three Hundred Fifty Rupees Only.	Round Off	0.00
Grand Invoice Total In Words: - Eight Thousand Eight Hundred Fifty Rupees Only.	Grand Total	8,850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C, prior Cheque/DD in favor on Kolhapur Br only.
Any late payment will carry an interest @ 14% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
5. Order in any case will not be cancelled and amount will not be refunded thereafter.
6. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be returned neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank

Branch:- Jaysingpur

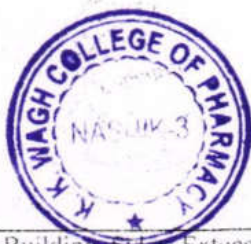
A/c No. 14910200013161

A/c Name:- Biyani Technologies Pvt. Ltd.

IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.

Receiver's Signature



Authorized Signatory

Read Office: D1, 2nd Floor, Royal Presence Building, S.T. Extension, Lohia Marg, Kumbhar, Maharashtra - 416001

PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

Billed To,
The Principal,
K.K. Wagh College Of Pharmacy.
Address:-Nashik, Dist- Nashik.
State: - Maharashtra.
GSTIN Number:- 27AAATK4127G1ZT

Proforma Invoice No.	6010
Proforma Invoice Date	7 th Nov 2019
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charges for the period (15 th Oct 2019 To 14 th Oct 2020)	85437099	1	7,500/-	7,500.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	7,500.00
E & O E	
CGST @ 9%	675.00
SGST @ 9%	675.00
IGST @ 18%	0.00

Total Amount of GST: - One Thousand Three Hundred Fifty Only.

Round Off 0.00

Grand Invoice Total In Words: - Eight Thousand Eight Hundred Fifty Only.

Grand Total 8,850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, internet LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

Receiver's Signature



For BIYANI TECHNOLOGIES PVT. LTD.

Authorized Signatory

PROFORMA INVOICE

Billed To,

Name: K.K. Wagh College of Pharmacy

Address:- Nashik, Dist- Nashik.

State :- Maharashtra.

GSTIN Number:-

Proforma Invoice No

PI 5165

Proforma Invoice Date

25th May 2018

Purchase Order No.

-

Purchase Order Date

-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Digital Language Lab AMC Charges For The Period (10 th March 18 to 9 th March 19)	98156000	-	12076/-	12076.00	
COMPANY GSTIN NO.:- 27AFDPB8745D1Z					Sub Total	12076.00
						E & O E
					CGST @ 9%	1086.90
					SGST @ 9%	1086.90
					IGST@ 18%	0.00
Total Amount of Tax:- Two Thousand One Hundred Seventy Three Only.					Round Off	0.20
Grand Invoice Total In Words:- Fourteen Thousand Two Hundred Fifty Only.					Grand Total	14,250.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur Jurisdiction.

Name BIYANI TECHNOLOGIES

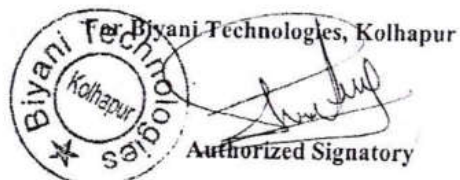
Bank - FEDERAL BANK

A/c NO - 14915600000387

Br. Jaysingpur

IFSC - FDRL0001491

Receiver's Signature



Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra
Branch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyanitechnologies.com

INVOICE

Biyani
Technologies

(Bringing Technology 2 Business)

Customer's Name: The Principal, K.K. Wagh College of Pharmacy, Nashik.		Performa Invoice No	30695	
		Performa Invoice Date	7 nd Mar 2017	
		Purchase Order No.	KK WES/Purchase/1400/2017	
		Purchase Order Date	1 st Mar 2017	
Sr. No	Description of Item	Rate	Total (Rs)	
1	Digital Language Lab (1+25)	65,094/-	70,755.00	
2	Headphone (26 Qty.)	5,661/-		
VAT TIN NO: 27160680024V CST TIN NO: 27160680024C Total In Words: Seventy Five Thousand Only.			Sub Total	70,755.00
				E & O E
			VAT: @6%	4,245.30
			Round Off	-0.30
			Grand Total	75,000.00

Terms & Conditions:

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount
3. All disputes are subjected to Kolhapur jurisdiction

Receiver's Signature



For Biyani Technologies

[Signature]

Authorized Signatory

Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra
Branch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com



[Signature]

PRINCIPAL
K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

Date: 07-March-2017

To,
The Principal,
K.K. Wagh College Of Pharmacy
District:- Nashik, Maharashtra

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with Biyani Technologies. We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

tasengineer.biyani@gmail.com

customerservice@biyanitechnologies.com

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.com

biyanitechnologies@gmail.com

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

9850819973, 0231-2526373, 9272204673.

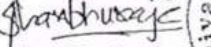
First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards


Biyani Technologies



K. K. Wagh College of Pharmacy, Nashik
Hirabai Haridas Vidyanagari,
Amrutdham, Panchavati,
Nashik

24 43

Payment Voucher

No. : 24

Dated : 4-Mar-2017

Through : Ichalkaranji Janata Co-Op Bank-56

Particulars	Amount
Account : Biyani Technologies	75,000.00
On Account of : Being ch no.038111,paid to your self for DD to BIYANI TECHNOLOGIES,for purchase digital language lab(1+25)&Headphone (26qty) Bill No.PI 70327,dtd-02.03.2017,Amt Rs.75000/-	
Amount (in words) : INR Seventy Five Thousand Only	
	₹ 75,000.00

Receiver's Signature:

For K. K. Wagh College of Pharmacy, Nashik


Authorised Signatory

Rupali
Assistant
FM
4/3/17

Secretary

3. All disputes are subjected to Kolhapur jurisdiction




PRINCIPAL
K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

PROFORMA INVOICE

(Bringing Technology 2 Business)

Customer's Name:

The Principal,

K.K. Wagh College of Pharmacy,

Nashik.

Performa Invoice No

PI 70327

Performa Invoice Date

2nd Mar 2017

Purchase Order No.

KKWES/Purchase/1400/2017

Purchase Order Date

1st Mar 2017

Sr. No	Description of Item	Rate	Total (Rs)
1	Digital Language Lab (1+25)	65,094/-	70,755.00
2	Headphone (26 Qty.)	5,661/-	

VAT TIN NO: 27160680024V

CST TIN NO: 27160680024C

Sub Total

70,755.00

E & O E

VAT: @6%

4,245.30

Round Off

-0.30

Grand Total

75,000.00

Total In Words: Seventy Five Thousand Only.

Terms & Conditions:

1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount
3. All disputes are subjected to Kolhapur jurisdiction

1) Purchase DD on Kolhapur

2) Rs. 75000/-

3) Return bill -

Receiver's Signature

 4/3/17

Keep the DD a hand



For Biyani Technologies

 Authorized Signatory

PRINCIPALK.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.Regd office : 170/B, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Yawangpur, Dist Kolhapur-416101, MaharashtraBranch office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra

Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com



Language Lab 2017-18

ACE Digital Language Lab

6

Biyani
Technologies

Bringing Technology 2 Business

CERTIFICATE OF INSTALLATION

This is to certify that M/s K. K. Wagh College of Pharmacy;
Nashik has installed ACE-Digital Language Lab / Communication Lab for 01 + 25
on Version - Professional (users)

Bringing Technology 2 Business

Date: 09/03/2017.

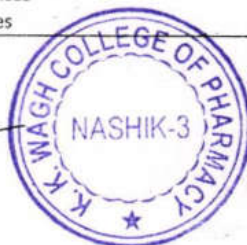
Place: Nashik

Authorised Signatory

Head Office : D-1, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension, Kolhapur 416 001, Maharashtra, India.
Other Regional Offices : Mumbai, Nagpur, Bhopal, Hubli, Chandigarh, Raipur, Jaipur, Bangalore, Hyderabad, Kolkata, Varanasi.
Contact : 9272204673, 9922112873, (0231) - 2526373. E-Mail : info@biyanitechnologies.com, www.biyanitechnologies.com

K. K. WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY, NASHIK (B - PHARM)
Receipts & Payments Account for the Period 01.04.2021 to 31.03.2022

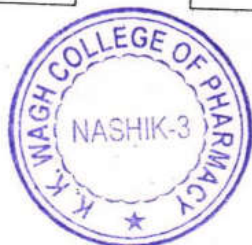
Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	145501	145501	Teaching AGP	547830	
			Teaching CLA	203890	
			Teaching DA	2663288	
			Teaching Fixed Pay	2369535	
			Teaching HRA	1130202	
			Teaching PPB	2082390	
Fees			Teaching Principal Allowance	0	
Tution Fee	44397042		Teaching Special Allowance	19979	
Development Fee	4647142	49044184	Teaching TRA	419704	
			Teaching Washing Allowance	199497	9636315
			Non-Teaching		
			Non Teaching AGP	147979	
			Non Teaching Special Allowance	685079	
			Non Teaching CLA	73480	
			Non Teaching DA	1031033	
			Non Teaching Fixed Pay	913019	
Interest Received	113180	113180	Non Teaching HRA	458307	
			Non Teaching PPB	750453	
			Non Teaching TRA	150937	
			Non Teaching Washing Allowance	66111	4276398
			Employee Benefit Expenses		
			Employees Group EL Encashment	615493	
			Employees Group Gratuity Expenses	700000	
			Employers Pension Fund Cont 8.33%	338924	
			Employers Prov. Fund Cont. 3.67%	163625	
			Workman Compensation Policy	10276	
			PF Administrative Charges 1.36%	45016	1873334
			Administrative Expenses		
			Academic Functions & Program Expenses	159483	
			Advertisement Expenses	302954	
			Advisory & Monitoring Committee Expenses	21200	
			Affiliation Fees	497700	
			ARA Processing Fees	78175	
			Audit Fees	10969	
			Bank Commission & Charges	7479	
			Building & Deadstock Insurance Expenses	122756	
			FRA processing Fees	25114	
			Garden Expenses	1040	
			Guest House Expense	17526	
			Internal Audit Fees	21929	
			Library Expenses	3911	
			Misc. Expenses	2497	
			Newspapers & Magazine Expenses	98664	
			Municipal Tax	240432	
			Office Expenses	421305	
			Other Insurance Expenses	34752	
			Postage Expenses	247	
			Printing Expenses	309492	
			Processing Fees	148400	
			Professional Fees	245133	
			Sanitation Expenses	210340	
			Security Expenses	9540	




PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Stationery Expenses	436797	
			Telephone & Internet Expenses	53109	3480944
			Building Rent	4637500	4637500
			Expenses Related to Staff		
			Honorarium	59784	
			Medical Checkup Expenses	15692	
			Staff Activities Expenses	3626	
			Uniform Expenses	50085	
			Travelling & DA Expenses	79913	209100
			Expenses Related to Student		
			Medical Expenses	16236	
			Student Activity Expenses	817703	833939
			Interest Paid	444883	444883
			Laboratory Expenses		
			Computer Lab Expenses	136869	
			Pharmaceutical Chemistry 1st Lab Expenses	654736	
			Pharmaceutical Chemistry 2nd Lab Expenses	59084	
			Pharmaceutics Lab Expenses	975694	
			Pharmacognosy Lab Expenses	373123	
			Pharmacology 1st Lab Expenses	148703	2348209
			Vehicle Expenses		
			Vehicle Insurance Expenses	988	
			Vehicle Petrol & Diesel Expenses	16346	
			Vehicle Repairs & Maintance Expenses	9817	27151
			Repairs & Maintance		
			Building Repairs & Maintance Expenses	224663	
			Deadstock Repairs & Maintance Expenses	444560	
			Electrical Equipements Repairs & Maintance Expenses	399376	
			Maintance Others	3072823	4141422
			Utility Expenses		
			Electrical Bill Expenses	646370	646370
Loans & Advances			Loans & Advances		
Staff Advance	48760	48760	Staff Advance	48660	48660
Depreciation Fund	2370723	2370723	Depreciation Fund	2370723	2370723
Dead Stock			Dead Stock		
Computer Dead Stock	0		Computer Dead Stock	1844711	
Equipmet Dead Stock	0		Equipmet Dead Stock	547983	
Furniture & Office Dead Stock	0		Furniture & Office Dead Stock	450750	
Library Books	0	0	Library Books	211600	3055044
Invetsments			Invetsments		
FDR - DTE	0		FDR - DTE	0	
FDR - Interest Receivable	0	0	FDR - Interest Receivable	113180	113180
Current Assets			Current Assets		
Deposits			Deposits		
AICTE	1500000	1500000	AICTE	0	0




PRINCIPAL
 K.K. Wagh College of Pharmacy
 Panchavati, Nashik-422 003.

Amul



K K Wagh College of B Pharmacy (Nashik)

Newspapers & Magazine Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Prepaid Expenses <i>Being Amount transfer - F. Y. 2021-22 (Voucher No. 280/281/282/283/284/285/286 /304/328 - 2020-21) Expenses incurred from prepaid expenses...</i>	Journal	6	58,932.00	
18-6-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment		67	1,213.00	
24-7-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.110138 paid to Baviskar D.K. for Newspaper Expenses Bill No.6585.</i>		93	608.00	
8-10-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.114972 paid to Baviskar D.K. for Newspaper Expenses Bill No.6877 & 6795. Details attached.</i>		174	1,262.00	
23-10-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.1158351 paid to Baviskar D.K. for Newspaper Expenses Bill No.7023. Details attached.</i>		194	617.00	
30-11-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.118393 paid to Baviskar D.K. for Newspaper Expenses Bill No.7311 for the month of Oct.-21. Details attached.</i>		235	656.00	
10-12-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>News Paper & Magzine Expenses Paid to Baviskar Paper Service for the month of Dec -2021 Dated on 10/12/2021</i>		262	1,000.00	
	Dr Ichalkaranji Janata Co.Op.Bank-56 Receipt <i>News Paper & Magzine Expenses Paid to Baviskar Paper Service for the month of Dec -2021 Dated on 10/12/2021</i>		667		1,000.00
23-12-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>ch no 120263 News Paper & Magzine Expenses Paid to Baviskar Paper Service Bill No 7483 for the month of Nov 2021</i>		291	533.00	
19-1-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>ch no 120337 News Paper & Magzine Expenses Paid to Baviskar Paper Service Bill No 7672 for the month of Dec-2021 Dated on 17/01/2022</i>		358	659.00	
24-2-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>ch no120407 News Paper & Magzine Expenses Paid to Baviskar Paper Service Bill No 7865 for the month of Jan -2022 Dated on 18/02/2022</i>		425	491.00	
10-3-2022	Cr (as per details) Prepaid Expenses Ichalkaranji Janata Co.Op.Bank-56 <i>Being Ch no 120432 Paid to Yourself For RTGS Towards Serials Publication Pvt ,Ltd For New Purchase /Renewal Journal /Magzine Subscription Period Jan-2022 To Dec-2022 As per Letter Dated 10/12/2021</i>	Payment	450	5,000.00	
				15,000.00 Dr	
				20,000.00 Cr	

Carried Over



(Signature)
PRINCIPAL

70,971.00 1,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,971.00	1,000.00
10-3-2022	Cr (as per details)	Payment	451	1,000.00	
	Prepaid Expenses	3,000.00 Dr			
	Ichalkaranji Janata Co.Op.Bank-56	4,000.00 Cr			
	Being Ch no 120433 Paid to Yourself For RTGS Towards Serials Publication Pvt ,ltd For New Purchase /Renewal Journal /Magzine Subscription Period Jan-2022 To Dec-2022 As per Letter Dated 10/12/2021				
	Cr (as per details)	Payment	452	1,000.00	
	Prepaid Expenses	3,000.00 Dr			
	Ichalkaranji Janata Co.Op.Bank-56	4,000.00 Cr			
	Being Ch no 120434 Paid to Yourself For RTGS Towards Athenaeum Solutions Pvt, Ltd ,Mumbai For New Purchase /Renewal Journal/Magzine Subscription Period Jan -2022 To Dec-2022 As per Letter Dated 10 /12/2021				
	Cr (as per details)	Payment	453	750.00	
	Prepaid Expenses	2,250.00 Dr			
	Ichalkaranji Janata Co.Op.Bank-56	3,000.00 Cr			
	Being Ch no 120435 Paid to Yourself For RTGS Towards Curmet Science Association ,Bengaluru For New Purchase /Renewal Journal/Magzine Subscription Period Jan-2022 To Dec-2022 As per Letter Dated 10/12/2021				
	Cr Ichalkaranji Janata Co.Op.Bank-56	Payment	454	1,275.00	
	Cr (as per details)	Payment	455	3,188.00	
	Prepaid Expenses	9,562.00 Dr			
	Ichalkaranji Janata Co.Op.Bank-56	12,750.00 Cr			
	Being Ch no 120437 Paid to Yourself For RTGS Towards Athenaeum Solutions Pvt Ltd ,Mumbai For New Purchase /Renewal Journal/Magzine Subscription Period Jan -2022 To Dec-2022 As per Letter Dated 10 /12/2021				
	Cr (as per details)	Payment	456	2,240.00	
	Prepaid Expenses	6,720.00 Dr			
	Ichalkaranji Janata Co.Op.Bank-56	8,960.00 Cr			
	Being Ch no 120438 Paid to Yourself For RTGS Towards MAT JOURNALS,Noida For New Purchase /Renewal Journal/Magzine Subscription Period Jan-2022 To Dec-2022 As per Letter Dated 10/12/2021				
	Cr Ichalkaranji Janata Co.Op.Bank-56	Payment	457	250.00	
	Cr (as per details)	Payment	458	2,262.00	
	Prepaid Expenses	11,308.00 Dr			
	Ichalkaranji Janata Co.Op.Bank-56	13,570.00 Cr			
	Being Ch no 120441 Paid to Yourself For RTGS Towards DELNET ,New Delhi For New Purchase /Renewal Journal/Magzine Subscription Period Feb-2022 To Feb -2023 As per Letter Dated 10/12/2021				
16-3-2022	Cr Ichalkaranji Janata Co.Op.Bank-56	Payment	472	554.00	
	ch no120611 News Paper & Magazine Expenses Paid to Baviskar Paper Service Bill No 039 for the month of Feb -2022 Dated on 15/03/2022				

Carried Over

83,490.00

1,000.00



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

continued ...


K K Wagh College of B Pharmacy (Nashik)

Newspapers & Magazine Expenses Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			83,490.00	1,000.00
31-3-2022	Cr Expenses Payable	Journal	302	633.00	
	<i>Being Payment Paid to Baviskar D.k For Newspaper Magazine Expenses Dated on 31 /03/2022</i>				
	Cr (as per details)	Journal	327	9,956.00	
	Board Verification Fees	2,456.00 Dr			
	Advertisement Expenses	13,944.00 Dr			
	Audit Fees	616.00 Dr			
	Affiliation Fees	1,11,500.00 Dr			
	Bank Commission & Charges	80.00 Dr			
	Garden Expenses	1,040.00 Dr			
	Office Expenses	58,575.00 Dr			
	Processing Fees	1,40,000.00 Dr			
	Printing Expenses	21,398.00 Dr			
	Professional Fees	11,829.00 Dr			
	Telephone & Internet Expenses	1,575.00 Dr			
	Computer Lab Expenses	468.00 Dr			
	Deadstock Repairs & Maintenance Expenses	3,627.00 Dr			
	Electrical Equipments Repairs & Maintenance Expenses	8,600.00 Dr			
	Travelling & DA Expenses	1,024.00 Dr			
	Pharmaceutical Chemistry 2st Lab Expenses	1,899.00 Dr			
	Provisions/Other Payments As Per Schedule.	3,88,587.00 Cr			
	<i>Being expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.</i>				
	Cr Society A/c	Journal	400	5,585.00	
	<i>Being amount apportioned...</i>				
				99,664.00	1,000.00
Dr	Closing Balance				98,664.00
				99,664.00	99,664.00




PRINCIPAL
 K.K. Wagh College of Pharmacy
 Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Computer Lab Expenses

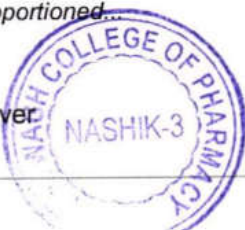
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-6-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch No 110108 paid to shree sai infotech bill no 024 dtd-9/4/2021		60	1,593.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch No 110113 paid to shree sai infotech bill no 123 dtd-31/05/2021		65	800.00	
30-6-2021	Cr Professional Tax Being Expases Payable (Voucher Payment) of the Month of May-2021.	Journal	40	25,258.00	
22-7-2021	Cr Professional Tax Being Expases Payable (Voucher Payment) of the Month of June-2021.	Journal	50	23,400.00	
26-8-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No. 114919 paid to Cache Technologies Pvt.Ltd.Bill No.NSI/NSK/21/00458 Dtd.26.07. 21.		122	6,844.00	
25-11-2021	Cr TDS - Others being computer Software DLL AMC Charges for the period 15/10/201 to 14/10/2022.	Journal	125	8,850.00	
8-12-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch. No.118399 paid to Shree sai Infotech Bill No 728 dtd-20/10/2021 toner refiling charges		245	2,000.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch. No.120211 paid to Minitek Systems Pvt. Ltd.Bill No 157 dtd-21/10/2021		247	1,150.00	
13-12-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.120225 paid for Multinet Computers Bill No.740Dtd.15/11/2021.		266	34,569.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.120228 paid for Shree sai infotech Bill No.779Dtd 30/10/2021		268	1,593.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch. No. 120229 paid for Shree Sai Infotech Bill No. 797 Dtd 30/10/2021		274	2,000.00	
17-2-2022	Cr TDS - Others Being bill no 1121 computer lab Expenses Dated on 17/01/2022 & TDs Recovered @ 1 %	Journal	228	2,360.00	
31-3-2022	Cr Expenses Payable being expenses payable (Voucher payment) of the month July -21	Journal	309	645.00	
	Cr Provisions/Other Payments As Per Schedule. Being expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.	Journal	327	468.00	
	Cr Society A/c Being amount apportioned.	Journal	361	17,592.00	

Carried Over



(Signature)

PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

1,29,122.00

continued ...


K K Wagh College of B Pharmacy (Nashik)

Computer Lab Expenses Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,29,122.00	
31-3-2022	Cr Society A/c <i>Being amount apportioned...</i>	Journal	422	7,747.00	
				1,36,869.00	
	Dr Closing Balance				1,36,869.00
				1,36,869.00	1,36,869.00




PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Computer Deadstock Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			20,32,545.00	
6-8-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.114902 paid to Shree Sai Infotech. as per Bill No.275 dated-13/07/21 for Computer Logitech C270 WEB Camera (HSN/8525)-10 No's</i>		104	24,497.00	
26-8-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No. 114920 paid to Multnet Computer for purchasing Hikvision DS-2CD2123G0-IU 2MP Dome Camera-9Nos.</i>		123	38,763.00	
25-9-2021	Cr KKW Women's Polytechnic, Nashik Journal <i>being transfer of Computer from W/P-HP Compact C2(1),HP Commercial Core i3(2), HP commercial i5 (2). as per O/N-3630/29/6 /21, as per sheet attached....</i>		83	451.00	
31-1-2022	Cr Sailaxmi Sales & Services Journal <i>Being the Sailaxmi sales & services bill for making tally single user to multy user bill no SL-0565/21-22 dated: 19/01/2022</i>		202	37,000.00	
8-2-2022	Cr Minitek Systems(India) Pvt.Ltd. Journal <i>Being Bill no 21/22N/RRG/2917 Purchase Computer Dated on 19/01/2022</i>		208	12,00,000.00	
31-3-2022	Cr Shree Computers Journal <i>Being Bill no SC/150/21 Shree Computers For Purchase the Computer Dated on 02/03 /2022</i>		272	39,000.00	
	Cr Minitek Systems(India) Pvt.Ltd. Journal <i>Being Payment Advance From Minitek Systems For Purchase a Computer Bill no 2122/N/RRG/3408 dated on 07/03/2022</i>		322	5,05,000.00	
				38,77,256.00	
Dr	Closing Balance				38,77,256.00
				38,77,256.00	38,77,256.00





PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Telephone & Internet Expenses

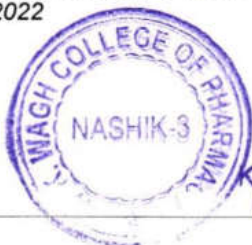
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-5-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.110077 to A O (cash) B S N L, Nashik. as per Bill No.WDCMH2121024352 Dtd.04/05/2021 Rs.245/-ph.bill of month of April-21 Bill 207/-GST 19+19.Of Ph.No. 2510262 & Bill No.WDCMH2121185791 Rs. 161/-+14+14.Ph.No.2517003.& Feb & Mar -21 Rs.1137/-		36	434.00	
26-8-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.114921 paid to BSNL Nashik for Telephone Expenses. for the Month of May -21,June-21 & July-21. Details attached.		124	1,467.00	
7-12-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.118397 paid to BSNL Nashik for Telephone Expenses. for the Month of Aug -21,Sept-21 & October-21. Details attached.		242	1,595.00	
12-1-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.120304 paid to BSNL Nashik for Telephone Expenses. for the Month of Nov 2021 & Dec 2021 Details attached.Bill no WDCMH2126355138 & WDCMH2126216557		332	623.00	
9-2-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No. 120361 paid to BSNL Nashik for Telephone Expenses. for the Month of Jan 2022 Details attached.Bill no WDCMH2126836073 Dated on 04/02/2022		383	388.00	
16-2-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No. 120375 paid to BSNL Nashik for Telephone Expenses. for the Month of Jan 2022 Details attached.Bill no WDCMH2127004764 Dated on 05/02/2022		393	179.00	
24-2-2022	Cr TDS - Others Journal Being payment to Fortune Services as per Bill No.38 Dtd.12/02/2022 for Website Renewal Charges .TDS-2000/- 70%=14000/ - PAN - EGKPS1379N		240	20,000.00	
7-3-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No. 120423 paid to BSNL Nashik for Telephone Expenses. for the Month of Feb-2022 Details attached.Bill no WDCMH2127425671 Dated on 04/03/2022		439	389.00	
31-3-2022	Cr Expenses Payable Journal Being bill no WDCMH2228034853 for telephone expenses for the month of march -2022 dated 04/04/2022		287	388.00	
	Cr Expenses Payable Journal Being bill no WDCMH2228203234 for telephone expenses for the month of march -2022 dated 20/04/2022		289	365.00	

Carried Over



(Signature)

PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

25,828.00

continued ...

K K Wagh College of B Pharmacy (Nashik)

Telephone & Internet Expenses Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,828.00	
31-3-2022	Cr TDS - Others <i>Being payment to Fortune Services as per Bill No.50 Dtd.27/03/2022 for Website Renewal Charges PAN- TDS-10% Recoverd PAN - EGKPS1379N</i>	Journal	316	15,000.00	
	Cr Provisions/Other Payments As Per Schedule. <i>Being expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.</i>	Journal	327	1,575.00	
	Cr Society A/c <i>Being amount apportioned...</i>	Journal	380	7,700.00	
	Cr Society A/c <i>Being amount apportioned...</i>	Journal	410	3,006.00	
				53,109.00	
Dr	Closing Balance				53,109.00
				53,109.00	53,109.00

**PRINCIPAL**K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K. K. WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY, NASHIK
Receipts & Payments Account for the Period 01.04.2020 to 31.03.2021

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	329334	329334	Teaching AGP	989116	
			Teaching Basic/PPB	3531908	
Cash In Hand			Teaching CLA	64301	
Cash in Hand	0	0	Teaching DA	4446313	
			Teaching Fixed Pay	685844	
Fees			Teaching HRA	793494	
Tution Fee	34241142		Teaching Special Allowance	27324	
Development Fee	3552366	37793508	Teaching TRA	146082	
			Teaching Washing Allowance	57152	10741534
Interest Received	106970	106970			
			Non-Teaching		
			Non Teaching AGP	184800	
			Non Teaching Basic/PPB	830160	
			Non Teaching CLA	55540	
			Non Teaching DA	1167204	
			Non Teaching Fixed Pay	678285	
			Non Teaching HRA	405787	
			Non Teaching Special Allowance	31155	
			Non Teaching TRA	113300	
			Non Teaching Washing Allowance	46632	3512863
			Employee Benefit Expenses		
			Employees Group EL Incashment	300000	
			Employees Group Gratuity	1100000	
			Employers Pension Fund Cont 8.33%	362889	
			Employers Prov. Fund Cont. 3.67%	167841	
			PF Administrative Charges 1.36%	61680	
			Insurance Workman Compensation Policy	934	1993344
			Administrative Expenses		
			Academic Functions & Programmes Expenses	57617	
			Advertisement Expenses	209283	
			Advisory & Monitoring Commt. Expenses	35685	
			Affiliation Fee	426825	
			Audit Fees	6422	
			Bank Commission & Charges	3424	
			Building & Deadstock Insurance Expenses	178920	
			Frigh Expenses	4148	
			Garden Expenses	1092	
			Interest on Tax	62	
			Internal Audit Expenses	28088	
			Library Expenses	32865	
			Municipal Tax	335580	
			Newpapaer & Magzine Expenses	95375	
			Office Expenses	67517	
			Postage Expenses	1055	
			Printing Expenses	107108	
			Processing Fees	199500	
			Professional Fees	36045	



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PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.



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Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Sanitation Expenses	108801	
			Security Expenses	25310	
			Stationery Expenses	544365	
			Telephone & Internet Expenses	106514	2611601 257
			Expenses Related to Staff		
			Honorarium	12600	
			Traveling & DA Expenses	20430	33030
			Expenses Related to Students		
			Student Activity Expenses	173250	173250
			Repairs & Maintenance		
			Building Repairs & Maint. Expenses	2661350	
			Dead Stock Repairs & Maint. Expenses	179533	
			Electrical Repairs & Maint. Expenses	63630	2904513 223163
			Laboratory Expenses		
			Pharmaceutical Chemistry 1st Lab Expenses	126979	
			Pharmaceutical Chemistry 2nd Lab Expenses	121652	
			Pharmaceutics Lab Expenses	137330	
			Pharmacognocny Lab Expenses	94150	
			Pharmacology Lab 1st Expenses	106769	
			Pharmacology Lab 2nd Expenses	52922	
			Computer Lab Expenses	69626	709428
			Utility Expenses		
			Electricity Bill Expenses	1227182	1227182
Reserves & Surplus			Reserves & Surplus		
Depreciation Fund	2175263	2175263	Depreciation Expenses	2175263	2175263
			Building Rent	4637500	4637500
Loans & Advances			Loans & Advances		
Staff Advance	61000	61000	Staff Advance	61000	61000
Sundry Creditors			Sundry Creditors		
Akshar Sadhana	0		Akshar Sadhana	8929	
Amit Book Company	178124		Amit Book Company	150671	
Baviskar Paper Service	650		Baviskar Paper Service	454	
BSNL, Nashik	1137		BSNL, Nashik	882	
Cache Technologies Pvt Ltd	0		Cache Technologies Pvt Ltd	2336	
Central Book Stall	8600		Central Book Stall	0	
Clark's Technologies	28497		Clark's Technologies	28497	
Chhya Glass Depot	0		Chhya Glass Depot	188859	
CM Relief Fund	33157		CM Relief Fund	33157	
D B Corp Ltd.	14307		D B Corp Ltd.	0	
Eastro Control Systems (P) Ltd.	7140		Eastro Control Systems (P) Ltd.	7140	



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PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



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K K Wagh College of B Pharmacy (Nashik)

Newspapers & Magazine Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-9-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.85837 Issued to Athenaeum Solutions Private Limited,Mumbai.by RTGS for Journals & magazines.		124	6,500.00	
31-12-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100871 Issued to Serials Publication Pvt.Ltd.New Delhi as per letter of Central Library & Order form Dtd.25/11/2020 for Magazine Period 01/01/2021 to 31/12/2021.		280	24,000.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100872 Issued to Indian Drug Manufacturers Association (IDMA) Mumbai. as per letter of Central Library & Order form Dtd.25/11/2020 for Magazine Period 01/01 /2021 to 31/12/2021.		281	1,000.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100873 Issued to Current Science Association Bengaluru by RGTS as per letter of Central Library & Order form Dtd.25 /11/2020 for Magazine Period 01/01/2021 to 31/12/2021.		282	625.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100874 Issued to NISCAIR-New Delhi by RTGS. as per letter of Central Library & Order form Dtd.25/11/2020 for Magazine Period 01/01/2021 to 31/12/2021.		283	1,275.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100875 Issued to ATHENAEUM SOLUTIONS PRIVATE LIMITED-Mumbai by RTGS as per letter of Central Library & Order form Dtd.25/11/2020 for Magazine Period 01/01/2021 to 31/12/2021.		284	3,925.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100877 Issued to Readers Digest- New Delhi by DD as per letter of Central Library & Order form Dtd.25/11/2020 for Magazine Period 01/01/2021 to 31/12/2021.		285	250.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100878 Issued to DELNET-New Delhi by RTGS as per letter of Central Library & Order form Dtd.25/11/2020 for Magazine Period 02/02/2021 to 01/02/2022.		286	2,262.00	
11-1-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100897 Issued to ARV Infomedia Pvt. Ltd.RTGSas per letter of Central Library & Order form Dtd.25/11/2020 for Magazine Period 01/01/2021 to 31/12/2021.		304	1,680.00	
20-1-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100909 Issued to (Mat journals) ARV Infomedia Pvt.Ltd.RTGS as per letter of Central Library & proforma Invoice Of Mat Journals No.Mat/PI/202012318 Dtd.30/12 /2020 for Magazine Period 01/01/2021 to 31 /12/2021.		328	1,120.00	

Carried Over

42,637.00




PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,637.00	
16-3-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.108072 Issued to Mr.Devidas K. Baviskar as per Bill No.5869 Dtd.11/03/2021 For News Papers Bill of the month of Feb -2021.		449	545.00	
31-3-2021	Cr Provisions/Other Payments As Per Schedule. Journal Being expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.		159	9,956.00	
	Cr Prepaid Expenses Journal Convert in News Papers & Magazin Exp.of Indian Academy Of Science ,Bengluru.as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01 /2020 to 31/12/2020.		162	1,000.00	
	Cr Prepaid Expenses Journal Convert in News Papers & Magazine of Current Science Association Bangluru per letter of Central Library & Order form Dtd.25 /11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		163	1,875.00	
	Cr Prepaid Expenses Journal Convert in News Papers & Magazine Exp.of NISCAIR,New Delhi-110012.as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12 /2020.		164	3,825.00	
	Cr Prepaid Expenses Journal Convert in News papers & Magazine Exp.of Mat Journals,Noida as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		165	5,040.00	
	Cr Prepaid Expenses Journal Convert in News papers & Magazin of Readers Digest New Delhi as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12 /2020.		166	710.00	
	Cr Prepaid Expenses Journal Convert in News Papers & Magazine of DELNET as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 02/02/2020 to 01/02/2021.		167	13,570.00	
	Cr Prepaid Expenses Journal Convert in News Papers & Magazine of Athenaeum Solutions Private Limited -Mumbai as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		168	11,025.00	
	Cr Baviskar Paper Service, Nashik Journal Convert in News papers & Magazin of Readers Digest New Delhi as per letter of Central Library Dtd-1/3/2021 to 31/3/2021		182	650.00	
	Cr Society A/c Journal being amount of supervision charges adjusted.		185	4,542.00	

Carried Over



Signature
PRINCIPAL

95,375.00

K K Wagh College of B Pharmacy (Nashik)

Newspapers & Magazine Expenses Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			95,375.00	
				95,375.00	
Dr	Closing Balance				95,375.00
				95,375.00	95,375.00




PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Telephone & Internet Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-5-2020	Cr KKW Women's Polytechnic, Nashik Journal Being payment of Telephone Bill of the month of Mar. 2020 of Ph.No.2517003 Bill No.WDCMH1911053864 Rs.177/- & Ph.No. 2510262 Bill No.WDCMH1911355284 Rs. 705/-=882/- & April-20 B.N. WDCMH1911869968 Rs.189/-GST 14+14,B. N.WDCMH1912164657 Rs.377/- GST 29 +29	Journal	13	566.00	
23-6-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.41282 issued by RTGS to Cellx Solution Pvt.Ltd.as per Bill No.CS/2020-20 /40 Dtd.08/06/2020 for SMS Pack 50000 Sms 0.11 per sms. 5500/-+495+495.	Payment	36	6,490.00	
7-7-2020	Cr KKW Women's Polytechnic, Nashik Journal Being Payment of Tele.bill of the month of May & June 20 Through K.K.Wagh Womens Poly.Nashik Bill No.WDCMH1913741338 Ph.No.2510262.Dtd.03/07/2020	Journal	20	717.00	
	Cr KKW Women's Polytechnic, Nashik Journal Being Payment of Tele.bill of the month of May & June 20 Through K.K.Wagh Womens Poly.Nashik Bill No.WDCMH1913439372 Ph.No.2517003.Dtd.03/07/2020	Journal	21	365.00	
21-7-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.41303 Issued Payment of Tele.bill of the month of April-20 & May-20 Bill No. WDCMH1913759412 Internet Ph.No. 2970559.Dtd.03/07/2020.for Internet Bill.	Payment	56	5,623.00	
10-8-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.41317 issued by RTGS to Cellx Solution Pvt.Ltd.as per Bill No.CG315/2019 -2020 Dtd.13/02/2020 for SMS Pack 50000 Sms 0.11 per sms. 5500/-+495+495.	Payment	80	6,490.00	
14-9-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.85838 Issued to A O (Cash) BSNL, Nashik for Internet Bill as per Bill No. WDCMH1915269697 Dtd.03/09/2020. for the period 1/08/2020 to 31/07/2021 100 MBPS conection.Bill Rs.25104/-+GST 2259/-+2259/-	Payment	126	29,622.00	
18-9-2020	Cr KKW Women's Polytechnic, Nashik Journal Being Online payment of Telephone Bill as per Bill No.WDCMH1915256062 DTd.03/09 /2020 of Tel.No.2510262 of the month of July-2020 & Aug-2020 paid through K.K.W. Womens Poly,Nashik.Bill Amt.Rs.638/-+GST Rs.57.50 +57.50	Journal	47	753.00	

Carried Over



(Signature)

PRINCIPAL

K.K.Wagh College of Pharmacy
Panvel, Nashik-422 003.

50,626.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			50,626.00	
18-9-2020	Cr KKW Women's Polytechnic, Nashik Journal Being Online payment of Telephone Bill as per Bill No.WDCMH1915601037 DTd.05/09 /2020 of Tel.No.2517003 of the month of July-2020 & Aug-2020 paid through K.K.W. Womens Poly,Nashik.Bill Rs.316/-GST-28/-+28/-		48	372.00	
26-11-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100820 Issued to Cache Technologies Pvt.Ltd.as per Bill No.NSI/NSK /20/00990 Dtd.10/11/2020 for UTP Cable 305 Mtrs.for Internet.		218	5,192.00	
5-12-2020	Cr KKW Women's Polytechnic, Nashik Journal Online Payment for Ph.No.2510262 Bill No. WDCMH1917451530 Dtd.03/12/2020 of the month of Sep,Oct. & Nov-2020 Bill Rs.1007/- CGST Rs.90.50 & SGST Rs.90.50/-.		78	1,188.00	
8-2-2021	Cr KKW Women's Polytechnic, Nashik Journal Online Payment for Ph.No.2510262 Bill No. WDCMH1918841101 Dtd.03/02/2021 of the month of Dec-2020 & Jan-2021 Bill Rs.669/- CGST Rs.60/- & SGST Rs.60/- paid through KKW Womens Polytechnic,Nashik.		110	789.00	
1-3-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100980 Issued to Sayalee Computers as per Bill No.4637 Dtd.28/01/2021 for Internet Cable 305 mtrs.		404	11,446.00	
2-3-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100991 Issued to A O (cash) B S N L, Nashik for Telephone Bill as per Bill No. WDCMH1919180621 Dtd.04/02/2021 Ph No.0253 2517003 of the month of Dec-20 & Jan-21. Bill Rs.867/-+CGST-78/-+SGST-78/-		415	1,023.00	
4-3-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.100997 Issued to Cache Technologies Pvt.Ltd.as per Bill No.NSI/NSK /20/1469 for UTP Plugs 01 Box for Internet .		422	578.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.108051 issued to Shushil Enterprise as per Bill No.SH/2725/20-21 Dtd.02/02 /2021 for Internet Sockets 70 n's.		425	3,610.00	
25-3-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.108089 Issued to Shree Sai Infotech as per Bill No.1150 Dtd.05/03/2021 for VGA Cable 20 mtrs.		466	2,832.00	
30-3-2021	Cr TDS - Others Journal Being payment to Fortune Services as per Bill No.6 Dtd.13/03/2021 for Website Renewal Charges PAN-MURPS4288P.TDS -20000/-*7.5%=18500/-		143	20,000.00	

Carried Over



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

97,656.00

continued ...

K K Wagh College of B Pharmacy (Nashik)

Telephone & Internet Expenses Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			97,656.00	
31-3-2021	Cr BSNL,Nashik <i>Being payment to A O (cash) B S N L, Nashik. as per Bill No.WDCMH2120346364 Dtd.03/04/2021 Rs.788/-ph.bill of month of Feb-21 & Mar-21 Bill 668/-GST 60+60.Of Ph.No.2510262 & Bill No. WDCMH2121185791 Rs.295/-+27+27.Ph. No.2517003.</i>	Journal	154	1,137.00	
	Cr Provisions/Other Payments As Per Schedule. <i>Being expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.</i>	Journal	159	1,573.00	
	Cr Expenses Payable <i>Being payment to Balasaheb More as per Bill No.116 Dtd.18/03/2021 for I/O punching & Cleaping Expenses for Internet.</i>	Journal	183	1,076.00	
	Cr Society A/c <i>being amount of supervision charges adjusted.</i>	Journal	185	5,072.00	
				1,06,514.00	
Dr	Closing Balance				1,06,514.00
				1,06,514.00	1,06,514.00




PRINCIPAL
 K.K.Wagh College of Pharmacy
 Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Office Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-9-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.85828 Issued to galaxy Medications as per Bill No.CC-91 Dtd.26/08/2020 for Hand-Sanitiser-anjivani 5 ltr Jar 20 No's.</i>		119	3,304.00	
23-9-2020	Cr Sailaxmi Sales & Services Journal <i>Being Recoverd Advance Issued to Sailaxmi Sales & Services as per SL-0190/20-21 Dtd. 02/09/2020 for Licence Reneval of Tally Period 31/08/2020 to 30/09/2021.</i>		49	2,124.00	
13-1-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.100901 Issued to Mr.Hemant D. Deshpande as per Bill of Ashwini General Stores Bill Dtd.02/01/2021 for New Year Calendar 02 no's.</i>		309	90.00	
4-2-2021	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.100949 Issued to Mr.U.A.Chavan as per his application Dtd.03.02.2021 for Stamp,notary & Postage Expenses.</i>		369	210.00	
31-3-2021	Cr Provisions/Other Payments As Per Schedule. Journal <i>Being expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.</i>		159	58,574.00	
	Cr Society A/c Journal <i>being amount of supervision charges adjusted.</i>		185	3,215.00	
				67,517.00	
Dr	Closing Balance				67,517.00
				67,517.00	67,517.00





PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

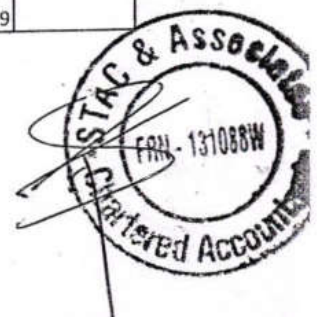
K. K. WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY, NASHIK
 Receipts & Payments Account for the Period 01.04.2019 to 31.03.2020

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	117307	117307	Teaching AGP	816191	
			Teaching Basic/PPB	3110342	
Cash In Hand			Teaching CLA	87113	
Cash in Hand	0	0	Teaching DA	3166607	
			Teaching Fixed Pay	857997	
Fees			Teaching HRA	853598	
Tution Fee	18467079		Teaching DP	0	
Devlopment Fee	1882110	20349189	Teaching Special Allowance	116556	
			Teaching TRA	192002	
University Grant			Teaching Washing Allowance	71498	9271904
Sports Grant	45000	45000			
			Non-Teaching		
Interest Received	98026	98026	Non Teaching AGP	177600	
			Non Teaching Basic/PPB	758200	
			Non Teaching CLA	60705	
			Non Teaching DA	1076170	
			Non Teaching Fixed Pay	697777	
			Non Teaching HRA	403844	
			Non Teaching Special Allowance	13500	
			Non Teaching TRA	119301	
			Non Teaching Washing Allowance	51788	3358885
			Employee Benefit Expenses		
			Employees Group EL Incashment	58692	
			Employees Group Gratuity	1041308	
			Employers Pension Fund Cont 8.33%	334937	
			Employers Prov. Fund Cont. 3.67%	169037	
			PF Administrative Charges 1.36%	57116	1661090
			Administrative Expenses		
			Academic Functions & Programmes Expenses	312058	
			Advertisement Expenses	399302	
			Advisory & Monitoring Commt. Expenses	59836	
			Affiliation Fee	506500	
			ARA Processing Fees	40000	
			Audit Fees	5116	
			Bank Commission & Charges	2087	
			Building & Deadstock Insurance Expenses	171449	
			Examination Expenses	17104	
			Fright Expenses	150	
			Garden Expenses	2495	
			Internal Audit Expenses	41300	
			Library Expenses	10188	
			Municipal Taxes	319600	
			Newspaper & Magazine Expenses	31013	
			Office Expenses	60803	
			Postage Expenses	1855	
			Printing Expenses	229921	
			Processing Fees	485000	
			Professional Fees	11829	



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PRINCIPAL
 K.K.Wagh College of Pharmacy
 Panchavati, Nashik-422 003.



Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Sanitation Expenses	36713	
			Security Expenses	24229	
			Stationery Expenses	* 472942	③ ④
			Telephone & Internet Expenses	66675	
			Toll Charges	1000	3309165
			Expenses Related to Staff		
			Honorarium	21210	
			Travelling & DA Expenses	53776	
			Medical Checkup Expenses	4062	79048
			Expenses Related to Students		
			Gathering Expenses	111319	
			Gymkhana & Sport Expenses	90891	
			Student Activity Expenses	175684	
			Expert Lecture Expenses	x 7794	385688
			Repairs & Maintenance		
			Building Repairs & Maint. Expenses	* 612037	⑤
			Dead Stock Repairs & Maint. Expenses	* 179796	④
			Electrical Repairs & Maint. Expenses	* 281285	⑤ 1073118
			Laboratory Expenses		
			Pharmaceutical Chemistry 1st Lab Expenses	139801	
			Pharmaceutical Chemistry 2nd Lab Expenses	137811	
			Pharmaceutics Lab Expenses	194559	
			Pharmacognocny Lab Expenses	122192	
			Pharmacology Lab 1st Expenses	93091	
			Pharmacology Lab 2nd Expenses	48971	* 736891 ② ④
			Computer Lab Expenses	466	
			Utility Expenses		
			Electricity Bill Expenses	1953481	1953481
Reserves & Surplus			Reserves & Surplus		
Depreciation Fund	2067687	2067687	Depreciation Expenses	2067687	2067687
			Building Rent	3000000	3000000 ⑥
Loans & Advances			Loans & Advances		
Staff Advance	380472	380472	Staff Advance	374507	374507
Sundry Creditors			Sundry Creditors		
Abdul Gani Fakir Mohammad Shaikh	24069		Abdul Gani Fakir Mohammad Shaikh	24069	
Akshar Sadhana	8929		Akshar Sadhana	0	
Amit Book Company	272896		Amit Book Company	272896	
Baviskar Paper Service	454		Baviskar Paper Service	621	
BSNL Nashik	882		BSNL Nashik	1458	
Cache Technologies Pvt Ltd	2336		Cache Technologies Pvt Ltd	32757	
Chhya Glass Depot	43684		Chhya Glass Depot	13377	
D B Corp Ltd.	0		D B Corp Ltd.	11272	
Dolphin Pharmacy Intrumens Pvt.Ltd	0		Dolphin Pharmacy Intrumens Pvt.Ltd	33484	

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PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

316590



Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Dead Stock		
			Computer Dead Stock	561786	
			Equipment Dead Stock	1891649	
			Furniture & Office Dead Stock	127060	
			Library Dead Stock	325661	2906156
Investments			Investments		
FDR-DTE	0		FDR-DTE	0	
FDR-Interest Receivable	0	0	FDR-Interest Receivable	90739	90739
TDS-Receivable	7287	7287	TDS-Receivable	7287	7287
Duties & Taxes			Duties & Taxes		
TDS-Others	35403		TDS-Others	41814	
TDS-Salary	463130	498533	TDS-Salary	463130	504944
Fee Receivable			Fee Receivable		
Fee Receivable A/C (Govt.2018-19)	1530250		Fee Receivable A/C (Govt.2018-19)	0	
Fee Receivable A/C (Govt.2019-20)	0		Fee Receivable A/C (Govt.2019-20)	4394269	
Fee Receivable A/C (Students.2019-20)	0	1530250	Fee Receivable A/C (Students.2019-20)	279468	4673737
Provisions			Provisions		
Prepaid Expenses	479162		Prepaid Expenses	546091	
Provision/Other Payments as per Schedule	388586	867748	Provision/Other Payments as per Schedule	0	546091
Branches Divisions			Branches Divisions		
KKW Education Society,Nashik	25460840		KKW Education Society,Nashik	21044522	
K.K.Wagh Womens Polytechnic.Nashik	1202362		K.K.Wagh Womens Polytechnic.Nashik	1202362	
KKWIEER,Nashik	2295400		KKWIEER,Nashik	2295400	
KKW Institute Of Pharmacy,Chandori	1200	28959802	KKW Institute Of Pharmacy,Chandori	1200	24543484
Profit & Loss A/C	6404742	6404742	Cash In Hand	0	0
			Bank Accounts		
			Ichal Karanji Bank-040002100000056	329334	329334
Grand Total Rs.		80709079	Grand Total Rs.		80709079

For K.K.Wagh College Of Pharmacy, Nashik

Checked & Found Correct

For STAC & Associates

Chartered Accountants

FRN-131088W

Dr.K.S.Jain,

Principal

KKW College Of Pharmacy. KKW College Of Pharmacy.

U.A.Chavan

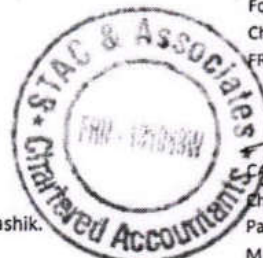
Accountant

V.J.Joshi

Finance Manager

KKW Education Society,Nashik.

12/8/20



C.A. Suresh Chavan

Chartered Accountant

Partner

M.No. 128661

Nashik

Place: Nashik

Date:12/08/2020

UDIN 20128661AAAAEU5265



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PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Telephone & Internet Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.74557 Issued to Cellx solution Pvt. Ltd.as per Bill No.CS/19-20/77 Dtd.16/05 /2019 for SMS pack (50000 SmS) Period 16 /05/19 to 15/05/2020.		107	7,080.00	
9-7-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.74566 Issued to A O (cash) B S N L , Nashik as per Bill No..WDCMH 1902878724 Dtd.3/07/2019 for Tel.Bill of the month of May-19 June-19 ph.No.2517003		116	670.00	
2-8-2019	Cr KKW Women's Polytechnic, Nashik Journal Online payment for Telephone bill of the month of April 19 to Jun-19 of ph .no. 2510262 as per bill no.WDCMH1903507907 Dtd.04/07/2019 Bill Rs.800/-CGST Rs.72/- +SGST Rs.72/-		40	944.00	
18-10-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84664 Issued to Netscape Enterprises as per Bill No.49 Dtd.14/08/2019 for HDMI Cable 15M.by NEFT		309	1,100.00	
9-11-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84686 Issued to Cache Technologies Pvt Ltd.as per Bill No.NSI/NSK/19/00970 Dtd.28/09/2019 for GG-GS1008DG-IS 1. No's &DGC-PC6UMGY-2L-T 15 No'sfor Internet Expenses		326	2,738.00	
9-12-2019	Cr KKW Women's Polytechnic, Nashik Journal Online payment of Ph.No.2629251 of Invoice No.WDCMH1907654755 of the month of July-19 to Nov.19 Bill 1072/- +CGST 96/-+ SGST 96/-		104	1,264.00	
	Cr KKW Women's Polytechnic, Nashik Journal Online payment of Ph.No.2510262 of Invoice No.WDCMH1908012480 of the month of July-19 to Nov.19 Bill Rs.1365/- CGST 123/-+SGST 123/-		105	1,611.00	
13-12-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84747 Issued to AO (Cash) BSNL, Nashik for Tel.Bill of 2517003 as per Bill No. WDCMH1907693258 Dtd.04/12/2019 Bill Of the month of July.2019 to Nov.2019 Rs.817 +74+74		389	965.00	
8-1-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84783 Issued to AO(cash),BSNL, Nashik as per Bill No.WDCMH1908860458 Dtd.03/1/2020 Ph.No.2510262 Rs.205/- (174 +15.50+15.50) & Bill No. WDCMH1908531236 Dtd.03/01/2020 Ph. No.2517003 Rs.190/-(161+14.50+14.50) for Telephone Bill Of the month of Dec-2019.		419	395.00	

Carried Over




PRINCIPAL

16,767.00

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.

continued ...

K K Wagh College of B Pharmacy (Nashik)

Telephone & Internet Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,767.00	
5-2-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.85684 Issued to A O (Cash) BSNL, Nashik for Tel.Bill of the month of Jan-2020 as per Bill No.WDCMH1909645429 Dtd.03 /02/2020 Bill Rs.299/-+GST 27/-+27/-		466	353.00	
14-2-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.85702 Issued to AO(cash) B S N L, Nashik for Tel.Bill of Ph.No.2517003 as per Bill No.WDCMH1909382191 Dtd.03/02/2020 for Tel Bill Of the month of Jan-2020.Bill.Rs. 156 +GST Rs.14+14		483	184.00	
12-3-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.85741 Issued to Fortune Services Software as per Bill No.201907056 Dtd.17 /02/2020 for Website Renewal fees.Bill Rs. 16949/- GST Rs.3051/-Pan-EGKPS1379N		524	20,000.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.85744 Issued to A O (cash) BSNL, Nashik.as per Bill No.WDCMH1910898082. Dtd.26/03/2020 Ph.No.2510262 Rs.353/-299 +27+27 & Bill No.WDCMH1910980755 Dtd. 06/03/2020 Ph.No.2517003 Rs.177/-150 +13.5+13.5 for Telephone Bill Of the month of Feb-2020.		527	530.00	
31-3-2020	Cr Provisions/Other Payments As Per Schedule. Journal Being Expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.		153	1,573.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.85774 Issued to A O (Cash) BSNL, Nashik as per Bill No.WDCMHC190114795 Dtd.17.03.2020 for 0 MBPS Internet Bill of 108 Days.Bill 20381/-GST-1834.50+1834.50		546	24,050.00	
	Cr BSNL,Nashik Journal Being payment of Telephone Bill of the month of Mar.2020 of Ph.No.2517003 Bill No.WDCMH1911053864 Rs.177/- +GST.13. 5+13.5 & Ph.No.2510262 Bill No. WDCMH1911355284 Rs.705/-GST.54+54.		184	882.00	
	Cr Cache Technologies Pvt.Ltd. Journal Being Payment to Cache Technologies Pvt. Ltd.as per Bill No.NSI/NSK/19/01937 Dtd.19 /03/2020 for Internet Material.		188	2,336.00	
				66,675.00	
Dr	Closing Balance				66,675.00
				66,675.00	66,675.00


PRINCIPALK.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Prepaid Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Opening Balance			4,79,161.00	
18-10-2019	Cr KKW Women's Polytechnic, Nashik Journal Being Online Payment of affiliation Form Fee for the Year 2020-2021 to Batu Lonere.		75	2,000.00	
31-10-2019	Cr KKW Women's Polytechnic, Nashik Journal Being Payment for Application Processing fee Rs.118000/- & Affiliation Fees Rs.75000/ -to Dr.Babasaheb Ambedkar University, Lonere for A.Y.2020-2021 paid through K.K. W.W.P.Nashik		80	1,93,000.00	
30-11-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84721 Issued to Serials Publication Pvt.Ltd.as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		362	18,000.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84722 Issued to Indian Academy Of Science ,Bengluru.as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		363	1,000.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84723 Issued to Current Science Association ,Bengluru.as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		364	1,875.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84724 Issued to NISCAIR,New Delhi -110012.as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		365	3,825.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84726 Issued to Mat Journals,Noida as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01/01 /2020 to 31/12/2020.		366	5,040.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84727 Issued to Readers Digest New Delhi as per letter of Central Library & Order form Dtd.25/11/2019 for Magazine Period 01 /01/2020 to 31/12/2020.		367	711.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84728 Issued to DELNET as per letter of Central Library & Order form Dtd.25 /11/2019 for Magazine Period 02/02/2020 to 01/02/2021.		368	13,570.00	
	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment Ch.No.84725 Issued to Athenaeum Solutions Private Limited-Mumbai as per letter of Central Library & Order form Dtd.25 /11/2019 for Magazine Period 01/01/2020 to 31/12/2020.		369	11,025.00	

Carried Over



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

7,29,207.00

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K K Wagh College of B Pharmacy (Nashik)

Prepaid Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,29,207.00	
12-12-2019	Cr KKW Women's Polytechnic, Nashik Journal <i>Being Online payment of Annual affiliation fee as per Online Receipt No.27488 Dtd.12 /12/2019 fo K.K.Wagh College Of pharmacy. Nashik.paid through K.K.Wagh Womens Polytechnic.Nashik..PCI 2020-21</i>		107	1,00,000.00	
24-1-2020	Cr KKW Education Society, Nashik Journal <i>Being paid to Tata AIG General Insurance Co.Ltd. amount of Insurance Premium for the period 24/01/2020 to 24/01/2021 for Property,Assets including Cash transit, electronics equipments with burglarycover.</i>		127	1,51,045.00	
25-2-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.85707 Issued to Joint Director, Technical Education Regional Office,Nashik for Registration fees of New Diploma Pharmacy College paid by DD.</i>		491	45,000.00	
31-3-2020	Dr Affiliation Fees Journal <i>Being paid Registration of Portal Fee Rs. 2000/-Affiliation fee Rs.75000/-Extention of Aproval Processing Rs.100000/-+GST 18000/- for the Year 2019-2020. to Batu.</i>		178		1,95,000.00
	Dr Building & Deadstock Insurance Expenses Journal <i>Being payment to KKWIEER.Nashik for Tata AIG General Insurance Co.Ltd Insurance premium of the period 25/01/2019 to 24/01 /2020 for property /Assets including Cash Transit,Electronic Equipment with Burglary cover.</i>		179		84,126.00
	Dr Affiliation Fees Journal <i>Online Payment to Pharmacy Council Of India for Affiliation fee of The Year 2019 -2020.</i>		180		1,00,011.80
	Dr Affiliation Fees Journal <i>Online Payment to AICTE New Dehli for Affiliation fee of The Year 2019-2020.</i>		181		1,00,023.80
				10,25,252.00	4,79,161.60
Dr	Closing Balance				5,46,090.40
				10,25,252.00	10,25,252.00


PRINCIPALK.K.Wagh College of Pharmacy
Panchavati, Nasnik-422 003.

K K Wagh College of B Pharmacy (Nashik)

Computer Deadstock

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Opening Balance			14,65,756.00	
16-9-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.84603 Issued to Health Education Bureau as per Bill No.5973 Dtd.14/08/2019 for Coputer Software (Ex Pharm Series)</i>		249	11,706.00	
9-11-2019	Cr KKW Women's Polytechnic, Nashik Journal <i>Online payment to Biyani echnologoes Pvt. Ltd.as per Bill No.6010 Dtd.07/11/2019 for Digital Language Lab Software Contract Period 15.10.2019 to 14.10.2019</i>		92	8,850.00	
15-11-2019	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.84693 Issued to Minitek Systems (India) Pvt.Ltd.as per Bill No.1920/PRO/RRG /075 Dtd.17/10/2019 for Microsoft Office Softwares 10 No's.Price 37000/-+3330 +3330 =43660/-PAN-AACCM3355R.</i>		333	43,660.00	
4-1-2020	Cr Minitek Systems(India) Pvt.Ltd. Journal <i>Payment Issued to Minitek Systems (India) Pvt.Ltd.by DD as per Inv.No.1920/N/RRG /2540 Dtd.4/12/2019 for Computer systems 15 No's.</i>		118	4,32,375.00	
28-1-2020	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment <i>Ch.No.85670 Issued to Sayalee Computers as per Bill No.NSKSC/1920/4743 Dtd.14/01 /2020 for wireless Routers 02 No's.</i>		455	5,192.00	
31-3-2020	Cr KKW Education Society, Nashik Journal <i>Being amount paid to Minitek Systems (India) Pvt.Ltd.as per Bill No.G/N/RRG/0951 /2 Dtd.01/06/2018 for MS Office 2016 versions 15 No;s paid through K.K.Wagh Education Society.Nashik.</i>		194	60,003.00	
				20,27,542.00	
Dr	Closing Balance				20,27,542.00
				20,27,542.00	20,27,542.00



(Signature)

PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K. K. WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY, NASHIK
Receipts & Payments Account for the Period 01.04.2018 to 31.03.2019

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	77059	77059	Teaching AGP	119183	
			Teaching Basic/PPB	742866	
Cash In Hand			Teaching CLA	128331	
Cash in Hand		0	Teaching DA	977011	
			Teaching Fixed Pay	1514248	
Fees			Teaching HRA	677161	
Tution Fee	9319200		Teaching Principal Allowance	0	
Devlopment Fee	930970	10250170	Teaching Special Allowance	27138	
			Teaching TRA	261911	
Other			Teaching Washing Allowance	126186	4574035
Social walfare Book Bank grant	7500	7500			
			Non-Teaching		
Interest Received	73713	73713	Non Teaching AGP	128400	
			Non Teaching Basic/PPB	517950	
			Non Teaching CLA	32834	
			Non Teaching DA	735016	
			Non Teaching Fixed Pay	430745	
			Non Teaching HRA	249274	
			Non Teaching TRA	67732	
			Non Teaching Washing Allowance	26055	2188006
			Employee Benefit Expenses		
			Employees Group EL Incashment	122853	
			Employees Group Gratuity	149880	
			Employers Pension Fund Cont 8.33%	216029	
			Employers Prov. Fund Cont. 3.67%	107710	
			PF Administrative Charges 1.36%	36691	
			Insurance (Workman Compansation)	2398	635561
			Administrative Expenses		
			Academic Functions & Programmes Expenses	233054	
			Advertisement Expenses	155261	
			Advisory & Monitoring Commt. Expenses	67836	
			Affiliation Fee	794000	
			Audit Fees	5116	
			Bank Commission & Charges	1406	
			Administrative Expenses	9508	
			Examination Expenses	13619	
			Fright Expenses	12000	
			GardenExpenses	1040	
			Library Expenses	12267	
			Municipal Taxes	319600	
			Newpapaer & Magzine Expenses	75754	
			Office Expenses	62876	
			Other Insurance Expenses	15930	
			Postage Expenses	2097	
			Printing Expenses	98560	
			Processing Fees	206360	
			Professional Fees	41329	



[Signature]

PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



UDIN 19128661AAAA CW3627

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Sanitation Expenses	32107	
			Security Expenses	67091	
			Stationery Expenses	431440	
			Telephone & Internet Expenses	88474	2746725
			Expenses Related to Staff		
			Staff Activities Expenses	3500	
			Traveling & DA Expenses	45451	48951
			Expenses Related to Students		
			Gathering Expenses	144981	
			Gymkhana & Sport Expenses	94309	
			Medical Checkup Expenses	1024	
			Student Activity Expenses	15461	255775
			Repairs & Maintenance		
			Building Repairs & Main. Expenses	872365	
			Dead Stock Repairs & Maintenance Expenses	186514	
			Electrical Repairs & Maintenance Expenses	83524	
			Roads & Play Ground repairs & Main. Exp	148554	1290957
			Laboratory Expenses		
			Pharmaceutics Lab Expenses	740031	
			Pharmaceutical Chemistry Lab. 1st Expenses	442911	
			Pharmaceutical Chemistry Lab. 2st Expenses	396097	
			Pharmacognocny Lab Expenses	387920	
			Pharmacology Lab 1st Expenses	307355	
			Pharmacology Lab 2nd Expenses	329627	
			Computer Lab Expenses	466	2604407
			Utility Expenses		
			Electricity Bill Expenses	1990887	1990887
Reserves & Surplus			Reserves & Surplus		
Depreciation Fund		1619696	Depreciation Expenses		1619696
			Building Rent		2000000
Loans & Advances			Loans & Advances		
Staff Advance		112865	Staff Advance		110930
Sundry Creditors			Sundry Creditors		
Abdul Gani Fakir Mohammad Shaikh	0		Abdul Gani Fakir Mohammad Shaikh	33816	
Amit Book Company	170473		Amit Book Company	491379	
Ashoka Engineerers	17820		Ashoka Engineerers	17820	
Ashik Vithhal Aware	28858		Ashik Vithhal Aware	28858	
Aspire Integrated Services Pvt. Ltd.	203027		Aspire Integrated Services Pvt. Ltd.	203027	
Balasaheb More	21867		Balasaheb More	21867	
Baviskar Paper Service	621		Baviskar Paper Service	0	
Bharat Hardware & General stores	0		Bharat Hardware & General stores	34531	
BSNL. Nashik	1458		BSNL. Nashik	1174	
Cache Technologies Pvt Ltd	32757		Cache Technologies Pvt Ltd	10000	
Central Book Stall	0		Central Book Stall	1157	
Chhya Glass Depot	13377		Chhya Glass Depot	0	
Creative Software	0		Creative Software	3850	
D B Corp Ltd	11272		D B Corp Ltd	0	
Dolphin Pharmacy Intruments Pvt. Ltd	33484		Dolphin Pharmacy Intruments Pvt. Ltd	0	



[Signature]
PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



K.K.Wagh College Of Pharmacy, Nashik 2018--2019

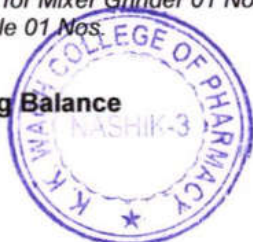
Pharmaceutical Chemistry 1st Lab Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-6-2018	Cr K.K.Wagh Student Bus Service Facility, Nashik Being payment for Pharmaceutical Chemistry Lab 01 Expenses of the month of May-2018.	Journal	14	17,242.00	
18-6-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Ch.No.62866 Issued for Laboratory, Sanitation & Security Expenses of the month of May-2018.	Payment	75	38,096.00	
5-7-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Cheque 62890 5-7-2018 Ch.No.62890 Issued to Biyani Technologies Kolhapur as per Bill No.PI/5165 Dtd.25.05. 2018 for Digital Language Lab AMC Charges For the period 10-3-2018 to 09/03/2019. Paid by RTGS.	Payment	97	14,250.00	14,250.00 Cr
25-7-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Ch.No.62922 Issued for Lab Expenses (Voucher Payment) of the month of June -2018.	Payment	121	17,667.00	
2-9-2018	Cr Stock of Chemical Stock of Chemical Used as above laboratories.	Journal	48	1,01,480.00	
14-9-2018	Cr Sahyadri Scientific Suppliers Being Payment to Sahyadri Scientific Suppliers as per Bill No.1060 Dtd.31.08. 2018 & Store Inw.No.18191856 Dtd.06.09. 2018 for Chemical & Glassware.	Journal	54	11,000.00	
7-12-2018	Cr K.K.Wagh Student Bus Service Facility, Nashik Being Pharmaceutical Chemistry Lab Expenses of the month of Nov.2018.	Journal	84	24,000.00	
1-3-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Ch.No.74159 Issued to New Neeta Chemicals as per Bill No.400 Dtd.24.01. 2019 for Equipment Dead Stock Rs.14160/- & Chemicals Rs.17766/-	Payment	398	17,766.00	
18-3-2019	Cr Sahyadri Scientific Suppliers Being Payment made to Sahyadri Scientific Suppliers as per Bill No.1290 Dtd.05.02. 2019 & Store Inw.No.18194861 Dtd.28.02. 2019 for Chemicals for Chem.Lab 1st & 2nd.	Journal	129	37,663.00	
31-3-2019	Cr Sahyadri Scientific Suppliers Being payment to Sahyadri Scientific Suppliers as per Bill No.I-398 Dtd.20.03.2019 Store Inw No.18195344 Rs.200002/- & Bill No.I-401 Dtd.20.03.2019 Store Inw.No. 18195348 Rs.294082/-for Chemical Expenses.	Journal	152	1,60,561.00	
	Cr New Neeta Chemicals. Being Payment to New Neeta Chemicals as per Bill No.439 Dtd.19.03.2019 & Store Inw No.18195347 for Mixer Grinder 01 No's & Morter & Pestle 01 Nos.	Journal	156	3,186.00	
Dr	Closing Balance			4,42,911.00	4,42,911.00
				4,42,911.00	4,42,911.00



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K.K.Wagh College Of Pharmacy,Nashik 2018--2019

Telephone & Internet Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-5-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62790 Issued to AO(cash)BSNL. Nashik for Telephone bill No. WDCMH0010142532 Dtd.03.5.2018 of ph. No.2510262 of the month of April 2018.		49	280.38	
27-6-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62876 issued to AO (cash) BSNL Nashik for Telephone Bill No.2510262 Bill No.WDCMH 0011170642 Dtd.3.6.2018 bill of the month of May.2018.		84	240.80	
30-6-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62881 Issued to Fortune Services Software development for website renewal charges as per Bill No.FS20180213-1 Dtd. 13.02.2018 & Store Inw.No.17184838 Dd. 05.03.2018 remaining 30% Amount out of 20000/-for the period Dtd.1.2.2018 to 31.01. 2019.		89	6,000.00	
20-7-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62912 Issued to AO(Cash) BSNL, Nashik as per Bill No.WDCMH0012189394 Dtd.03.07.2018 Ph.No.2629251.of the month of May.2018 & June-2018.		117	523.00	
24-7-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62915 Issued to A O (Cash) B.S.N.L., Nashik as per Bill No.WDCMH0012189351 of Ph.No.2510262 of the month of June -2018.		120	613.00	
3-9-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62996 Issued to A.O.(Cash),BSNL, Nashik as per Bill No.WDCMH0013172364 Dtd.02/08/2018 for Tel Bill of Tel.No. 2510262.of the month of July-2018.		195	251.64	
5-9-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62999 Issued to AO(Cash BSNL, Nashik as per Bill No.WDCMH 0013172380 Dtd.02.08.2018 of Ph.No.2629251 Of the month of July.2018.		198	250.00	
5-10-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.63027 Issued to Nascent Communication Private Limited.(Yourself for NEFT)as per Bill No.NCPL/0446/2018-19 Dtd.02.08.2018 & store Inw.No.18191979 Dtd.20.09.2018 for SMS Pack.		225	2,360.00	
23-10-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.63044 Issued to A O (cash) BSNL, Nashik for as per Bill No.WDCMH15406385 Dtd.3.10.2018 Ph.No.2510262 Rs.590/- & Bill No.WDCMH0015406392 Dtd.30.10.2018 ph.No.2629251 Rs.590/-of the month of Aug.2018 & Sep.2018.		243	1,000.00	

Carried Over



(Signature)
PRINCIPAL

11,518.82

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,518.82	
19-11-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74023 Issued to A O (cash) BSNL, Nashik as per Tel Bill No. WDCMH016344720 Dtd.03.11.2018 of Ph. No.2510262 Rs.283/- & B.N. WDCMH0016344723 Dtd.03.11.2018 ph.No. 2629251 Rs.283/-of the month of Oct.2018.		271	479.60	
2-1-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74081 Issued to AO(cash)BSNL, Nashik for Telephone Bill No. WDCMH0017348017 Dtd.02.12.2018 Ph. No.2629251 Rs.281/- & Bill No. WDCMH0017348008 Dtd.2.12.2018 Ph.No. 2510262 Rs.281/-of Nov.2018.		326	477.20	
8-1-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74089 Issued to Balasaheb More as per Bill No.08/12/2018 fr Network Feeting Charges.		332	437.00	
19-3-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74182 Issued to Fortune Services Software Development as per Inv.No. FS20190211 Dtd.11.02.2019 for Website Development of renovation for Feb.2019 to Jan.2020.		421	20,000.00	
28-3-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74188 Issued to AO(Cash) BSNL. Nashik as per Invoice No. WDCMH0020538322 Dtd.04.03.2019 for 40 MBPS Connection No.2970559.		427	43,250.00	
31-3-2019	Cr CGST(Exp.) Journal Being Cgst & Sgst Convert in Telephone & Internet Exp.of the year 2018-2019		178	9,280.08	
	Cr Provisions/Other Payments As Per Schedule. Journal Being Expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.		195	1,573.00	
	Cr BSNL.Nashik. Journal Being payment of Telephone Bill of the month of Dec.2018 to Mar.2019 of Ph.No. 2510262 Bill No.WDCMH1900389892 .		197	1,236.00	
	Cr CGST(Exp.) Journal Being CGST Expenses & SGST Expenses Convert in Telephone & Internet Expenses.		198	222.00	
				88,473.70	
Dr	Closing Balance				88,473.70
				88,473.70	88,473.70



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K.K.Wagh College Of Pharmacy,Nashik 2018--2019

News Papers & Magazine Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-5-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62786 Issued to Devidas Baviskar as per Bill No.6845 Dtd.16.05.2018 for News paper Bill of the month of April 2018.		45	596.00	
26-7-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62923 Issued to Devidas Baviskar as per Bill No.7323 & 7224 of May & June 2018.		128	1,214.00	
21-8-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.62970 Issued to Mr.Devidas Baviskar as per Bill No.7573 Dtd.1.08.2018 for News paper bill of the month of July-2018.		172	626.00	
5-9-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.63003 Issued to Devidas Baviskar as per Bill No.7656 Dtd.1.9.2018 for News Paper Bill of the month of Aug-2018.		202	603.00	
9-10-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.63031 Issued to Devidas Baviskar as per Bill No.7979 of the month of Sep.2018		230	558.00	
30-11-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74045 Issued to Devidas Baviskar as per Bill No.294 Dtd.24.11.2018 for News Paper Bill of the month of Oct.2018.		291	583.00	
31-12-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74069 Issued to Serials Publication by RTGS for Subscription One Year 1.1.2019 to 31.12.2019.for National International Journals.		314	18,000.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74070 Issued for Indian Academy of Science Bengluru by RTGS for Journals for Subscription 1.1.2019 to 31.12.2019.		315	3,000.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74071 Issued to Current Science Association Bengluru by RTGS for Journals Subscription 1.1.2019 to 31.12.2019.		316	2,500.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74072 Issued to NISCAIR New Delhi by RTGS for Journals Subscription of 1.1.2019 to 31.12.2019		317	5,100.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74073 Issued to ATHENAEUM SOLUTIONS PRIVATE LIMITED Mumbai by RTGS for Journal Subscription 1.1.2019 to 31.12.2019		318	15,700.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Cheque 74074 31-12-2018 Ch.No.74074 Issued to DELNET New Delhi by RTGS for Subscription Dtd.1.1.2019 to 31.12.2019.		319	13,570.00	
					13,570.00 Cr

Carried Over



[Signature]
PRINCIPAL

62,050.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			62,050.00	
31-12-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74075 Issued to Readers Digest New Delhi by DD Subscription Dtd.1.1.2019 to 31.12.2019.		320	711.00	
5-2-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74124 Issued to Mr.Devidas Baviskar as per Bill No.861 of Nov.2018,Bill No.863 Dec.2018 & Bill No.877 Jan 2019 of Rs.603/ -+626/-+603.		366	1,832.00	
19-3-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74181 Issued to Devidas Baviskar as per Bill No.1221 Dtd.9.3.2019 for News paper Bill Of the month of Feb.2019.		420	584.00	
31-3-2019	Cr Baviskar Paper Service Journal Being payment to Baviskar Devidas as per blll No.1436 Dtd.05/04/2019 for Paper Bill of Mar.2019.		176	621.00	
	Cr Provisions/Other Payments As Per Schedule. Journal Being Expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.		195	9,956.00	
				75,754.00	
Dr	Closing Balance				75,754.00
				75,754.00	75,754.00



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

K. K. WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY, NASHIK
Receipts & Payments Account for the Period 01.04.2017 to 31.03.2018

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	15284	15284	Teaching AGP	81546	
			Teaching Basic/PPB	469769	
Cash In Hand			Teaching CLA	55574	
Cash in Hand		0	Teaching DA	538814	
			Teaching Fixed Pay	651569	
Fees			Teaching HRA	319821	
Tution Fee	2713080		Teaching Principal Allowance	0	
Devlopment Fee	272750	2985830	Teaching Special Allowance	21114	
			Teaching TRA	114272	
Educational Fees			Teaching Washing Allowance	54298	2306777
Admission handling Fees	3000				
Certification Fess	1933	4933	Non-Teaching		
			Non Teaching AGP	68600	
			Non Teaching Basic/PPB	249400	
			Non Teaching CLA	18809	
			Non Teaching DA	333902	
			Non Teaching Fixed Pay	351752	
			Non Teaching HRA	145771	
			Non Teaching TRA	46446	
			Non Teaching Washing Allowance	15191	1229871
			Employee Benefit Expenses		
			Employees Group EL Incashment	322566	
			Employees Group Gratuity	126980	
			Employers Pension Fund Cont 8.33%	117241	
			Employers Prov. Fund Cont. 3.67%	51625	
			PF Administrative Charges 1.36%	19319	
			Staff Mediclam Insurance Premium	17150	654881
			Administrative Expenses		
			Academic Functions & Programmes Expenses	5186	
			Advertisement Expenses	290043	
			Advisory & Monitoring Commt. Expenses	92831	
			Affiliation Fee	311500	
			Audit Fees	4616	
			Bank Commission & Charges	2668	
			Building Deadstock & Insurance Exp	40389	
			CGST Expenses	113871	
			Garden Expenses	1040	
			Library Expenses	2497	
			Municipal Taxes	90315	
			Newpapaer & Magzine Expenses	64925	
			Office Expenses	115059	
			Insurance Expenses	31900	
			Postage Expenses	795	
			Printing Expenses	158504	
			Processing Fees	140000	
			Professional Fees	29079	



(Signature)

PRINCIPAL

K.K. Wagh College of Pharmacy
Panchavati, Nashik-422 003.



Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Sanitation Expenses	13445	
			Security Expenses	250	
			SGST Expenses	113872	
			Stationery Expenses	13669	
			Telephone & Internet Expenses	157254	1793708
			Expenses Related to Staff		
			Traveling & DA Expenses	205438	205438
			Expenses Related to Students		
			Gathering Expenses	119766	
			Gymkhana & Sport Exp.	148345	
			Medical Checkup Expenses	1449	
			Student Activity Exp.	8820	278380
			Repairs & Maintenance		
			Building Repairs & Main. Expenses	147461	
			Dead Stock Repairs & Maintenance Expenses	96402	
			Electrical Repairs & Maintenance Expenses	49278	293141
			Laboratory Expenses		
			Human Anatomy & Physiology Lab Expenses	272475	
			Pharmaceutics Lab Expenses	270911	
			Pharmaceutical Chemistry Lab.1st Expenses	311401	
			Pharmaceutical Chemistry Lab.2st Expenses	146900	
			Comp.Lab Expenses	2363	1004050
Reserves & Surplus			Reserves & Surplus		
Depreciation Fund		922437	Depreciation Expenses		922437
			Building Rent		1750000
Loans & Advances			Loans & Advances		
Staff Advance		151620	Staff Advance		163740
Sundry Creditors			Sundry Creditors		
Abdul Gani Fakir Mohammad Shaikh	33816		Abdul Gani Fakir Mohammad Shaikh	0	
Alpha Network Systems	0		Alpha Network Systems	16800	
Amit Book Company	320906		Amit Book Company	0	
Bastej Advertising Management Services	0		Bastej Advertising Management Services	65832	
Bharat Hardware & General stores	34531		Bharat Hardware & General stores	1203	
BSNL. Nashik	1174		BSNL. Nashik	0	
Cache Technologies Pvt Ltd	10000		Cache Technologies Pvt Ltd	33761	
Central Book Stall	1157		Central Book Stall	8504	
Chhya Glass Depot	145175		Chhya Glass Depot	0	
Comprovision Enterprises	0		Comprovision Enterprises	4860	
Creative Software	3850		Creative Software	9500	
Eagle Arts	0		Eagle Arts	74499	



[Signature]

PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.



Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Professional Tax	19075		Professional Tax	16875	
Revenue Stamps	134		Revenue Stamps	134	
Salary Payable	806178		Salary Payable	460220	
Staff Security Deposit	250151		Staff Security Deposit	17750	
Student Deposit	4000		Student Deposit	0	
Student Mediclaim & Acc Ins Policies	9010	1747569	Student Mediclaim & Acc Ins Policies	9010	1568545
Dead Stock			Dead Stock		
Library Dead Stock	0		Library Dead Stock	416086	
Computer Dead Stock	2072		Computer Dead Stock	156812	
Equipment Dead Stock	0		Equipment Dead Stock	877404	
Furniture & Office Dead Stock	0	2072	Furniture & Office Dead Stock	493530	1943832
Lab Construction	0	0	Lab Construction	0	1313013
Current Assets			Current Assets		
AICTE Deposit	0		AICTE Deposit	1500000	
Schedule	388586		Provisions/Other Payments as per Schedule	0	
Stock Of Chemicals	542097		Stock Of Chemicals	608365	
Stock Of Stationary	10444	941127	Stock Of Stationary	0	2108365
Duties & Taxes			Duties & Taxes		
TDS-Others	40632		TDS-Others	51694	
TDS-Salary	281050	321682	TDS-Salary	242800	294494
Fee Receivable			Fee Receivable		
Fee Receivable A/C (Govt.2017-18)	0	0	Fee Receivable A/C (Govt.2017-18)		529085
Branches Divisions			Branches Divisions		
KKW Education Society,Nashik	14089475		KKW Education Society,Nashik	9055625	
K.K.Wagh Institute of Pharmacy,Chandori	2072		K.K.Wagh Institute of Pharmacy,Chandori	2072	
K.K.Wagh Sec.School & Jr.College S.Nagar	4750		K.K.Wagh Sec.School & Jr.College S.Nagar	4750	
K.K.Wagh Womens Polytechnic.Nashik	1186631		K.K.Wagh Womens Polytechnic.Nashik	1186631	
KKWIEER,Nashik	445132		KKWIEER,Nashik	445132	
K.K.Wagh Students Bus Facility.Nashik	97425	15825485	K.K.Wagh Students Bus Facility.Nashik	97425	10791635
Profit & Loss A/C		7447920	Cash In Hand		0
			Bank Accounts		
			Ichal Karanji Bank-040002100000056	77059	77059
Grand Total Rs.		33958809	Grand Total Rs.		33958809

For K.K.Wagh College Of Pharmacy, Nashik

Dr. K.S. Jain.
Principal

U.A.Chavan
Accountant

V.J.Joshi
Finance Manager
K.K.Wagh Edu.Society

Check & Found Correct

Sunil Tribhuvan
Chartered Accountant



Place: Nashik
Date:30/06/2017



PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.



K K Wagh Education Society
K. K. Wagh College of Pharmacy
Phone:- 0253 2510262 Fax No.:- 0253 2629251
Nashik- 422003, District- NASHIK (MAHARASHTRA)
Email:- principal-bpharmacy@kkwagh.edu.in
Website :- <https://www.pharmacy.kkwagh.edu>

K. K. Wagh College of Pharmacy(KKW College of Pharmacy, Nashik)

General Ledger For :Newspaper & Magazine Expenses (2114) from 01/04/2017 To 31/03/2018

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/04/2017	Opening Balance			0.00		0.00 DR
22/09/2017	Ch.No.45143 Issued to Devidas Baviskar as per Bill No.4458 Dtd.01.09.2017 Rs.603/- of July-2017 & Bill No.4460 Dtd.01.09.2017 Rs.598/-of the month of Aug-2017		P-01-148	1,201.00		1,201.00 DR
28/10/2017	Ch.No.45162 Issued to Devidas Baviskar as per Bill.No.4528 Dtd.1.10.2017 for News Paper Bill of Month of Sep.2017		P-01-169	583.00		1,784.00 DR
09/12/2017	Ch.No.53108 Issued for DD to Serials Publication Pvt.Ltd.New Delhi Rs.12000/-,Indian Academy of Science,Bengluru Rs.5500/-,NISCAIR New Delhi Rs.17100/-,Pratiyogita Darpan,Agra Rs.850/-,Readers Digest Nw Delhi Rs.711/- & DELNET New Delhi Rs.16500/- for Magazine Period 1.1.2018 to 31.12.2018 DELNET Period 2.2.2018 to 01.02.2019		P-01-209	52,661.00		54,445.00 DR
30/12/2017	Ch.No.53128 Issued to Mr.Devidas Baviskar as per Bill No.5392 of the month Oct.2017 Rs.465/- & Bill No.5393 of the month of Nov.2017 Rs.598/- for News paper Expenses.		P-01-230	1,063.00		55,508.00 DR
18/01/2018	Ch.No.53144 Issued to Mr.Devidas Baviskar as per Bill no.5614 Dtd.1.1.2018 for News paper Bill of the month of Dec.2017		P-01-247	626.00		56,134.00 DR
14/02/2018	Ch.No.53172 Issued to Baviskar Devidas as per Bill No.5928 Dtd.01.02.2018 for News paper Expenses of the month of Jan 2018.		P-01-283	603.00		56,737.00 DR
31/03/2018	01.04.2018 for News paper bill of the month of Mar.2018		J-01-145	598.00		57,335.00 DR
31/03/2018			J-01-202	9,956.00		67,291.00 DR
31/03/2018	Ch.No.14789 Issued to Devidas Baviskar as per Bill No.6255 Dtd.01.03.2018 for News Paper Expenses of the month of Feb.2018.		P-01-322	564.00		67,855.00 DR
TOTAL				67,855.00	0.00	




PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

6.2.2

**C- Annual e-governance report approved by the
Governing Council/ Board of Management/
Syndicate Policy document on e-governance**



E-GOVERNANCE POLICY

The scope of this policy extends to the following areas:

- General Administration
- Student Admission
- Examination
- Library
- Accounts and Finance

Objectives:

- Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Projectors, etc.
- To establish a fully automated Library.

Policy:

The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration, teaching, etc. The policy is designed and framed to make each and every function transparent and accountable.

The College decides to make the following policies and procedure:

Website:

The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. The website coordinator will look after the process of updating, maintaining and working of the website on a regular basis. The coordinator will also look for other changes that are required on the website. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

Student Admission:

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the admission authority Govt. of Maharashtra. The College brings out its Brochure which is displayed on the website that has guidelines for the admission process. An AdmissionPortal to be used to manage the admissions in the college. Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose online software to be used by Admission Co-ordinator.

Accounts:

The office continues to maintain its account on Tally. Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet is generated through this software only. All the analysis reports are also generated through Tally. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software must be done regularly. The College also uses ERP software to manage the fees received from the students, which helps to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts TDS Provident Fund, Allowances, etc all are managed by this system. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

Students Support:

The college regularly conducts webinars on Zoom or Google meet platforms on topic relevant to student education, social issues, awareness, knowledge, professional activities, etc. Ex-Pharm Series Software is part of an experimental software laboratory at the college that aims to improve students' comprehension of pharmaceutical sciences. Both students and teachers have access to digital library resources. E-books and journals are readily available to all students and teachers. During COVID-19, the college used the ZOOM app, Goto-webinar, Google meet for video conferencing and online meetings.



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Library:

The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new journals and books regularly. Recommendations are taken from the teachers and students while subscribing to the e-resources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.

- The Library to install fully automated ILMS (KOHA)/ (Library Manager) Software which should have an easy to use- Graphical User Interface, Unicode support with Multilingual Search and export facility for most reports.
- Facilities such as DELNET, the National Digital Library, and online databases such as SWAYAM and NPTEL are all part of a college library. Digital libraries also provide access to these online databases

Administration:

- ERP Software to be used by Administrative Staff and Teaching Faculty to record and track Attendance, Late Arrivals Reports is generated to automatically.
- Administrative Office should use Excel tools to maintain effective database.
- To provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- Students must be able to obtain maximum services in online mode.
- The college will look into opportunities to automate some of its functions related to administration.
- Admin Staff to be provided with adequate training and development to keep them abreast with the new technology.

Examination:

The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard. The question papers of the University exams are downloaded through the QPDS system. All examination processes (including application submission, re-evaluation, photocopying, receipt of examination materials, submission of grades, etc.) must be completed online



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Alumni:

In order to strengthen our alumni relationships, a separate alumni page to be created on the college website providing facilities like registration, prominent alumni of the college, feedback and many other aspects. Alumni association to be consulted for regular updates and database management.



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.



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Annual E-Governance Report 2021-22

In order to effectively handle K. K. Wagh College of Pharmacy, Nashik continually improving the following domains of e-Governance in the following domains

- Administration
- Student Support
- Finance and Accounts
- Examination

Sr. No.	Activity	Action Taken
ADMINISTRATION: College administration was carried out by using ERP starting from 2017-2018		
ERP		
1	1. Employee personal Profile, 2. Generation of Employee Id's 3. Biometric Dashboard Day wise 4. Individual Attendance report 5. Month wise Attendance report 6. Late Arrivals Reports 7. Day wise attendance of Teaching and Non-Teaching staff	Modules are implemented successfully & training to administrative staff and respective faculty has been provided.
Website		
2	Admission eligibility and other important admission related details, Fees details mandatory disclosure etc. Institute information details	Time to time updating on website has been an ongoing process. Website is continuous updating with all activities conducted in college.
Finance and Account: College already using Tally software. Online payment gateways/digital payment systems are also successfully executed. Appropriate security measures are taken for the financial transactions.		
3	1. Student Fees receipt generation through ERP 2. Tally usage	Training to the existing staff and updation of the existing software done on timely basis.
STUDENT SUPPORT: The college offers assistance for the application procedure, which may be completed online and is overseen by qualified authorities. Regarding the admission of students and the assistance offered to them, the college has achieved substantial progress in the implementation of e-Governance, which includes support to students. Institute also provides grievance redressal form on website as student support.		
ERP		
4	1. Student General Register 2. Students Feedback System 3. Feedback Application Master 4. Student Fees receipt generation 5. Allocation of Roll through ERP 6. Students Profile	Modules are implemented successfully & training to administrative staff and respective faculty has been provided.



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Sr. No.	Activity	Action Taken
Admission		
5	Preadmission student database management system software	This software was procured in 2021-22 for the students database system
	Student Review Platform: Leads Generated through Collgedunia	Students database was received for admission process
	Admission authority/ FC portal	Online admissions are reported through admission authority college login
Library		
6	<ul style="list-style-type: none"> • ILMS (Library Manager) Software • ILMS (KOHA) Software • Book Barcode Scanner • e-Journals: DELNET subscriptions • e-Journals : K-Hub Subscriptions • National Digital Library • Students and Staff entry : through in –Out Scanner Machine • Digital Language Lab Software 	<p>Appropriate training to the staff and the students for using the e-learning resources has been provided</p> <ul style="list-style-type: none"> • Mrs. Madhavi Patil (Assistant Librarian) attended workshop on use of ILMS (KOHA) Software
Alumni		
<p>Special alumni section was generated on the college website with features including registration etc. To maintain and update the alumni database, the alumni association is contacted frequently.</p> <p>K. K.Wagh Society has almashines web portal for registration of all KK Wagh alumni to strengthen alumni network. https://www.almashines.com/kkwagh/account</p>		
EXAMINATION: Regarding examination all faculty successfully used marks entry and Onscreen Digital Evaluation of answer sheets		
7	Assignments, Online Examinations	<p>Faculties are regularly using Google classroom, Google forms for Assignments, Online Examinations</p> <p>Faculties are also attended ICT based training sessions</p>
8	Marks entry and Onscreen Digital Evaluation	Faculty members are trained to enter internal and external marks along with the Onscreen Digital Evaluation of answer sheets on university portal




PRINCIPAL
 K.K. Wagh College of Pharmacy
 Nashik-422 003

Minutes of 14th Governing Body meeting was held at 5.00 pm on 13th January 2023

The 14th Governing Body meeting of K.K. Wagh College of Pharmacy, Nashik (B. Pharmacy) was held under the chairmanship of Hon. Shri Ashokji R. Marchant on 13th Jan. 2023 at 5.00 pm at IQAC hall of K.K. Wagh Education Society's KKWIEER Nashik.

Following members were present for the meeting.

Sr No.	Governing Body member	Designation.
1	Hon. Shri Ashok R. Marchant	chairman
2	Hon. Shri Ajinkya B. Wagh	Member
3	Hon. Shri D. P. Naths	DPE Representative
4.	Dr. S. P. Bhagat	University representative
5.	Dr. D. P. Patil	Member Secretary
6	Dr. R. A. Patil	Member
7	Dr. R. D. Amrutkar	Member

Item No 1 Welcome to members

Dr. D. D. Patil, Principal K. K. Wagh College of pharmacy, Nashik had welcomed Hon. Trustees and chairman of the Governing Body, K. K. Wagh Education Society nominees of Management and staff representatives.

Item No. 2 Confirmation of minutes of 13th Governing Body Meeting: Member Secretary appealed to the members to confirm the minutes of earlier Governing Body meeting dated 01st Oct 2022

Resolution The meetings of last minute were confirmed and approved.

Item No 3 Approvals and compliances (Regulatory Bodies) and anticipated inspections (PCT, DTE, DBATU, FRA, AISHE) e-Governance Report
Principal informed that the EC 370th Meeting of PCT decisions conveyed and compliance submitted. Intake restored from PCT for 2022-23 academic sessions.

- DBATU Affiliation Letter received.

- FRA proposal submitted for A.Y. 2023-24

- AISHE Certificate received for 2021-22

- e-Governance Report 2021-22

Resolution - All members noted & approved the details.

Item No 4 Admission process 2022-23

The member Secretary informed all members that 100% admission process of first year B. pharm and direct second year B. pharm was successfully completed. Total 113 students were admitted in first year B. pharm and 24 students in Dsy.

Resolution All members noted and approved the details.

Item No 5 Scholarship Status

Member Secretary informed about the status of pending scholarships and scholarship received from concerned departments for the A.Y. 2020-21, 2021-2022 along with progress of scholarship form filling for the A.Y. 2022-23

Resolution. All members noted & approved the details

Item No 6 - Academic activities, Exam results, Co-curricular & Extra-curricular activities done during 01st October 2022 till 13th

January 2023.

- Principal briefed on the Academic audit conducted by Academic Audit Advisors appointed by Dr. Babasaheb Ambedkar Technological University, Lonere on 12.11.2022 and received "A Grade" for the same.
- He gave an account on the academic calendar of Year 2022-23 as per University Academic calendar.
- Also he gave brief information about parents-Teachers meet held on 3rd Dec-22 along with the Feedback given by parents. Hon. D. P. Naths suggested to discuss PTA Feedback with administrative staff.
- Principal also discussed the "Library e-Resources" session for students by the library department conducted on Wednesday 07.12.2022. He shared subject enrichment activity: Guest lecture conducted by Dr. S. V. Amrutkar, Principal and professor, GES sir. Dr. MSG college of pharmaceutical Education and Research, Nasik.

and Toppers list for all four years of the academic year 2021-22.

- sir discussed the Awards & Achievements of the students who participated in various Competitions. The college established the Institutional Innovation Council (IIC), National Service Scheme (NSS) and Earn and Learn Scheme in College with activities conducted under the same.
- Principal presented the NAAC status and planning of the institute for the same.
- He also discussed the Lervico platform implementation in the college. The information about Counseling sessions for teaching and Non-Teaching staff, session on Research Publications etc. along with seminar/Poster presentations/FDP's/Workshops attended by faculty members till late. He also gave an account on practice school sessions conducted and SWAYAM courses completed by faculty members and students. Details about the Publication of research and review articles were also

- Resolution All members agreed & affirmed.
- Dr. S. R. Bhagat gave the suggestion regarding student's Contribution in Research activities and publications.
 - Dr. V. S. Patil suggested publishing articles in collaboration with two and more faculties of the institute.
 - Hon. Shri D. P. Nethke sir and Hon. Shri Ashok R. Marchant sir suggested to take video recording of events to be carried out.
 - Hon. Shri Ashok R. Marchant sir suggested shared Newsletter by email and also sharing with all principals and Co-ordinators of KKWES.

Item no-7 Training and placement Activities.

- principal briefed on status of Training & placement cell activities. He elaborated various activities undertaken by TPO viz. placement summary of the pass out students. Students visited Maximal pharmaceutical (India) Pvt Ltd. Satpur MIDC, Navik.

is also in progress.

- Expert Sessions Conducted by T & P cell to create awareness for entrepreneurship innovation, leadership. Industry-Institute interaction by visit of T & P Head with principal sir to various pharma industries in Nashik.

Resolution - All members noted & affirmed.
Dr. S. P. Bhagat gave the suggestion regarding distribution of placed students in core and Corporate Category.

Item No. 7. Requirement.

Principal discussed following infrastructure work going on in the college.

- Aseptic cabinet development in process
- Museum work in progress
- Storage cupboards in Admin office/Exam section / 3rd floor requested.
- Development of model pharmacy
- Furniture required as per PCIT norms.

Resolution. Hon. Shri Ashok Marchant (Chairman) advised, asked and discussed the college budget provision and proceeded further.

Item 8. future plans.

Principal informed about future activities planned in college with respect to faculty and supporting staff requirement as per PCI norms and cad: r ratio.

Resolution: All members agreed & approved.

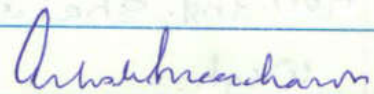
Item 9 vote of Thanks.

Prof. R. A. patil proposed the vote of Thanks & the meeting was declared over.



[Dr. D. D. Patil]

Principal & Member
secretary, Governing
body, K. K. Wagh College
of pharmacy, Nasik.



[Hon. Shri Ashokji Marchant]

Hon. chairman,
Governing body,
K. K. Wagh Education
Society, Nasik.