



Pune District Education Association's
MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Voucher No. : 173

Reference No. :

Date : 22-Mar-2019

Given To : AO(CASH) BSNL, PUNE

Head
MPI - Hadapsar - MAIN A/C

Amount

80,150.00

Internet Charges

Dr. B. K. Sharma
अतर्गत 1. नाराणीस
पुणे जिल्हा शिक्षण मंडळ, पुणे
दिनांक: 2/3/19

INR : INR Eighty Thousand One Hundred Fifty Only

₹ 80,150.00

Cheque No. : 050779

Dated : 22-Mar-2019 Through : ALLAHABAD BANK - 20918673272

Remarks : BEING AMOUNT PAID INTERNET CHARGES

Echanga
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

S. S. Bhandari
Principal

S. S. Bhandari
DIRECTOR

**Mahatma Phule Institute
(C.M.S. & B.)**

Hadapsar, Pune- 411 028



Bharat Sanchar Nigam Ltd

Account No: 1019189707 Invoice No: WDMH0810083028
 Invoice Date: 01/03/2019 Billing Period:
 01/01/2018 to 31/12/2018
 Tariff Plan: ONE RINGA

M.P. No. 1019189707

AMARJAGDESHWAR LITTLE
 CAMPUS - BHADRAHAR (M)
 HADAPSAR PUNE
 411028
 1-3-19

TELEPHONE NO

020-26993020

AMOUNT PAYABLE

₹ 80150.00

DUE DATE

23-03-2019

PAY NOW

ACCOUNT SUMMARY

Customer ID: 1019189707

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
₹ 305.85	₹ 23810.00	₹ 20110.21	₹ 83534.28	₹ 80149.34	₹ 80150.00

SUMMARY CHARGES

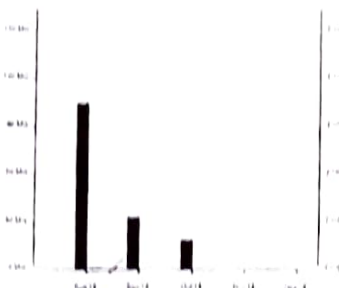
Current Charges	Amount (₹)
Recurring Charges	₹ 703.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	20110.21
Tax	15735.28
Total Current Charges	83534.28

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	7618.21	84796.21
SGST/UTGST	9.00%	7617.07	84787.21

USAGE HISTORY (6 MONTHS)

■ Voice (Min)
 ■ Data (MB)



New to our service? Please visit our website at www.bsnl.co.in to activate your BSNL Prepaid Plan for 1 year. To activate this offer, click on 'Activate Prepaid Plan' and follow the instructions.

Watch, Listen, Shop.
 Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

BSNL Bharat Fibre

Amazing Broadband Speed up to 100 Mbps
 UNLIMITED DATA
 WITH UNLIMITED CALLS

For more info visit www.bsnl.co.in

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch/Vic _____

Please Change Rs. _____ Signature _____

Invoice No	WDMH0810083028
Invoice Date	01/03/2019
Account No	1019189707
Phone No	020-26993020
Due Date	23-03-2019
Amount Payable	₹ 80150.00

Please make payment Cheque/DD Pay order to Amount Payable (Specified Up) in favour of AO (Cash), BSNL, PUNE. This is a Computer generated Bill and does not require any Signature. For Receipt, please refer to the back of the bill.

Mrs. K. K. K.
S. S. Bharmy

S. S. Bharmy
DIRECTOR
 Mahatma Phule Institute
 (C.M.S. & R.)
 Hadapsar, Pune- 411 028

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

1020-24478491/93/95 A/c. Sec. Bajirao Rd. Pune
BSNL

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES

NAME

MP LOTS

RECEIPT NO

PUNHGT0123031900009 ✓

PAID ON

23-03-2019

AT HGT01

LOCATION

PUNE, Hadapsar Gadital

TELEPHONE NO 2026993020 ✓

ACCOUNT NUMBER

1019189707 ✓

AMOUNT

80150/- ✓

Inr(₹) Eighty Thousand One Hundred Fifty Only

INSTRUMENT NUMBER/DATE 050779 / 22-03-2019

BANK Allahabad Bank

PAYMENT CODE/CDR

PAYMENT MODE CHEQUE

USER 6198404687



Pune District Education Associations's
MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 6-Feb-2019

Given To : AO(CASH) BSNL,PUNE

Voucher No. : 146

Reference No. :

Head	Amount
MPI - Hadapsar - MAIN A/C	
Internet Charges	23,810.00

Handwritten signature and date 06/02/19

INR : INR Twenty Three Thousand Eight Hundred Ten Only

Cheque No. : 050748

Dated : 6-Feb-2019 Through : ALLAHABAD BANK - 20918673272

₹ 23,810.00

Remarks : BEING AMOUNT PAID FOR INTERNET CHARGES

Phanq
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

SSBheradwaj
Principal

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

07026994070

07026994070

07026994070

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022

La Folle, JON L. P. 2022



Pune District Education Association
MPI - Hadapsar - MAIN A/C

Ph. No. Email Id

Website
Registered

Financial Year : 2018
Financial Year :

Date : 15.06.2019

Given To : P.D. (Cash), RASHI, PUNE

Head
MPI - Hadapsar - MAIN A/C

Signature

15/06/2019

Intended Charges

MAHATMA PHULE INSTITUTE
C.M.S. & R.
HADAPSAR, PUNE.

S.S. Bhambhani
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

THRU : HIR Display Throughed Thru Only
Cheque No. : 15/06/19 Dated : 15/06/2019 THROUGH : ALLAHABAD BANK, 21/06/2019
Remarks : BEING AMT PAID FOR INTERNET CHARGES

22/06/2019

Prepared By

Checked By

Head Clerk /
C/S / Manager

Manager
HUMAN & ORGANISATION

Principal



Bharat Sanchar Nigam Ltd

Account No: 1019189707

Invoice No: WDCMH1907893551

Invoice Date: 04/12/2019

Billing Period:

01/11/2019 to 30/11/2019

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service

Tax Invoice

M P I O F C S

ANNA SAHEB MAGAR COLLEGE
CAMPUS, MANJARI ROAD MH
HADAPSAR, PUNE
412307 -
India

TELEPHONE NO

020-26993020

AMOUNT PAYABLE

₹ 80003.00

PAY NOW

DUE DATE

26-12-2019

ACCOUNT SUMMARY

Deposit Amount: 6660.00

PREVIOUS BALANCE

₹ -0.18

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 80002.82

Customer GSTIN:

TOTAL DUE

₹ 80002.64

AMOUNT PAYABLE

₹ 80003.00

Amount in words: Eighty Thousand Three Rupees and Zero Paise Only

SUMMARY CHARGES

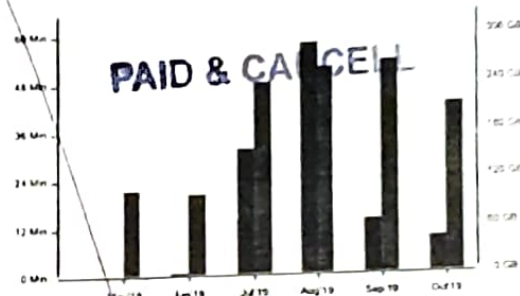
Current Charges	Amount ₹
Recurring Charges	67799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	12203.82
Total Current Charges	80002.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6101.91	67799.00
SGST/UTGST	9.00%	6101.91	67799.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/MONTH. IT'S SIMPLE MATHE

- American TV Shows and movies
- Bollywood latest releases
- Exclusive Hotstar Screenings
- Star Series before TV



DIRECTOR
Accounts Officer (TR)
Mahatma Phule Institute
(C.M.S. & R.)

Introducing
BSNL REWARDS
To Avail
70% off
upto
On more than 500 brands
[Click here](#)

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -
Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1907893551
Invoice Date	04/12/2019
Account No	1019189707
Phone No	020-26993020
Due Date	26-12-2019
Amount Payable	₹ 80003.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.
This is a Computer generated Bill and does not require any Signature.

DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028



Pune District Education Associations's

MPI - Hadapsar - MAIN A/C

Ph. No.

Email Id :

Website :

Payment

Date : 4-Dec-2020

Voucher No. : 136

Given To : DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT

Reference No. :

Head
MPI - Hadapsar - MAIN A/C

Amount

Internet Charges

80,038.00

PAID & CANCEL

S. S. Bhorad
DIRECTOR

**Mahatma Phule Institute
(C.M.S. & R.)**

Hadapsar, Pune- 411 028

INR : INR Eighty Thousand Thirty Eight Only

Cheque No. : 073568

Dated : 4-Dec-2020 Through : ALLAHABAD BANK - 20918673272

₹ 80,038.00

Remarks : BEING AMT PAID FOR INTERNET CHARGES TELEPHONE NO 26993020

P. Bhang
Prepared By

Checked By

Head Clerk /
OS / Registrar

Receivers
Name & Signature

S. S. Bhorad
Principal

BSNL's Next Generation Broadband connection, Bharat Fibre

now can be booked online!



www.bsnl.co.in | Like BSNL India on Facebook | Follow BSNL Corporation on Twitter and Instagram

(HTTP://BIT.LY/2E3PHOP)

02026993020

MPIOFCS

S.S. Bhargava
PAID & CANCELLED DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

₹ 80038

Pay By Date : 18-DEC-2020

345 5/12/2020

Account Number XXXX9189707

Invoice Number WDCMH1917367047

<https://portal.bsnl.in/myportal/cfa.do>

Mrs. Komal
For Information *Mrs. Komal*
For Recorded
S.S. Bhargava

MPI - Hadapsar - MAIN A/C

Payment Voucher

No. : 162

Dated : 10-Dec-2021

Through : INDIAN BANK - 20918673272

Particulars

Account :

Internet Charges

Amount

80,426.00

On Account of :

BEING AMT PAID FOR INTERNET CHARGES

Bank Transaction Details:

DIRECTOR, MAHATMA PHULE INSTITUTE OF MANAGEMENT

Cheque 070436 10-Dec-2021 80,426.00

Amount (In words) :

INR Eighty Thousand Four Hundred Twenty Six Only

PAID & CANCEL

Receiver's Signature:

[Signature]

Prepared by

Checked by

[Signature]
Authorised Signatory

Verified by

[Signature]
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

Toll Free Numbers ▾

Sign in (authorize.do)

Contact us



≡ MENU

HOME (/) > INDIVIDUAL/BHARAT FIBER(FTTH)BILLS

> INDIVIDUAL/BHARAT FIBER(FTTH)BILLS

> CLOSED ACCOUNT BILL PAYMENT

> WINGS INVOICE PAYMENTS

> CORPORATE BILLS

> DID BILLS

● UPDATE CONTACT DETAILS ^{NEW}> CREATE VIRTUAL ACCOUNT ^{NEW}

02026992611

DIR M PHULE INST [C.M.C.&R]

₹ 388

Pay By Date : 20-DEC-2021

● Account Number XXXX9164544

Invoice Number WDCMH2125531649

Invoice Date 04-DEC-2021

State/Circle Maharashtra

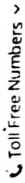
Contact Details 9823590469

For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

<https://portal2.bsnl.in/myportal/cfa.do>

DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028



Toll Free Numbers ▾



Sign in (authorize.do)



Contact us

**BSNL** (N)
Connecting India

MENU

HOME (N) > LANDLINE

> INDIVIDUAL/BHARAT FIBER(FTTH) BILLS

> CLOSED ACCOUNT BILL PAYMENT

> WINGS INVOICE PAYMENTS

> CORPORATE BILLS

> DID BILLS

UPDATE CONTACT DETAILS NEW

> CREATE VIRTUAL ACCOUNT NEW

02026993020

M P I D F C S

₹ 80038

Pay By Date : 20-DEC-2021

Account NumberXXXXX9189707

Invoice NumberWDCMH2125536767

Invoice Date04-DEC-2021

State/CircleMaharashtra

Contact Details9823590469

For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

<https://portal2.bsnl.in/myportal/cfa.do>**DIRECTOR**Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

MPI - Hadapsar - MAIN A/C

Payment Voucher

182

No. : 187

Dated : 15-Dec-2022

Through : INDIAN BANK - 20918673272

Particulars	Amount
Account : Internet Charges	80,038.00

On Account of :

being mat paid as per bill
Bank Transaction Details:

Director, Mahatma Phule Institute of Management
Cheque 517324 16-Dec-2022 80,038.00

Amount (In words) :

INR Eighty Thousand Thirty Eight Only

Handwritten signature

₹ 80,038.00

Handwritten signature

Authorised Signatory

Receiver's Signature:

Handwritten signature
Prepared by

Checked by

Verified by

explain one month bill amt 80038/-

Handwritten signature

DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

[Toll Free Numbers](#)[Sign in \(authenticate\)](#)[Contact us](#)

≡ MENU

[HOME \(0\)](#) > [INDIVIDUAL BHARAT FIBER \(FTTH\) BILLS](#)> [INDIVIDUAL BHARAT FIBER \(FTTH\) BILLS](#)> [CLOSED ACCOUNT BILL PAYMENT](#)> [WIRING INVOICE PAYMENTS](#)> [CORPORATE BILLS](#)> [DID BILLS](#)> [UPDATE CONTACT DETAILS](#) NEW> [CREATE VIRTUAL ACCOUNT](#) NEW> [DTH SUBSCRIPTION](#) NEW

02026993020

M P I OF CS

₹ 80038

Pay By Date : 21-DEC-2022

Account Number XXXX9189707

Invoice Number WDCMH2232543503

Invoice Date 06-DEC-2022

State/Circle Maharashtra

Contact Details 9823590469

[To Check the Status of earlier payments Click here \(transaction do\)](#)

For detailed billing information please use View Bills option

SS Bhore

DIRECTOR

Mahatma Phule Institute
(C.M.S. & R.)

Hadapsar, Pune- 411 028

MANATMA PHULE INSTITUTE OF

Name of the Rem.

ANTIVIRUS (Quick viral diagnosis) DEAD

Education Association's

MANAGEMENT & COMPUTER STUDIES

STOCK REGISTER

Balance as on				Addition on				Total
Year	No. of Qty	Value Rs.	Pcs	Name of the Company from whom received	No. of Qty	Bill No & Date	Value Rs.	No. of Qty
1	2	3		4	5	6	7	8
2010-21	-	-	-	M/s. Microline India Pvt. Ltd (Pune)				
				Quick Heal Total sec. 1 year licenses	10	8110-N/15 14/02/2010	14000	10
				1) Director sir	01			
				2) More sir	01			
				3) Withkumar A-S	01			
				4) Khadate S.	01			
				5) Chaudhari R.S	01			
				6) Gondekar K	01			
				7) Sane sir (Canniba)	01			
				8) Sathe sir	01			
				9) Pandurang C. Madam	02			
		Nil						
				M/s				
				M/tech Enterprises				
				Hondanagar				
				Net protector	01	18/08 11/09/2010	550	01
				Andriyoun Total security				
		Nil						

Total		Scrapped/lost during the year		Managing Council's Resolution No. & Date		Balance as on		Q. P. A		Remarks	
Value Rs	Paise	No. of Qty	Value Rs Paise	No. of Qty	Value Rs Paise	No. of Qty	Value Rs Paise	Page No	Page No		
9	10	11	12	13	14	15	16	17	18		
13200/-											
500/-											

S. S. Bhargava
DIRECTOR
 Mahatma Phule Institute
 (C.M.S. & R.)
 Hadapsar Pune-411 020

MAHATMA PHULE INSTITUTE OFMaster of the Party - Don V. ...

DEAD

Balance as on...				Addition as on...				Total	
Year	No. of Qty	Value Rs.	Pk.	Name of the Company from whom received	No. of Qty	Bill No & Date	Value Rs.	Pk.	No. of Qty
1	2	2		4	5	6	7		8

Editorial Office: Journal of Interpersonal Violence 8

MANAGEMENT & COMPUTER STUDIES

STOCK REGISTER

[illegible]

28 Bhambhaniya
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028



MICROLINE INDIA PVT. LTD.
OFFICE NO. 003, 3RD FLOOR
ARAB AVINASHI CORPORATION CITY BRANCH AND TOWER
HINDU GARDEN ROAD PUNE 411004
TEL NO. 020-27000000
GST No. 47AABCM4000R14N

Original
Duplicate
Triplicate
Pasta etc.

Delivery Challan

Serial no. of Challan: 49, PUNE, MH, 03, 20, 21, 45

Date of Challan: 17/03/2021

State: Maharashtra

Transport Mode:

Vehicle Number:

Date: 17/03/2021

Place of Supply:

Detail of Recipient/Consignee

Name:
PDEA MAHATMA PRUDH INSTITUTE OF MANAGEMENT &
COMPUTER STUDIES

ADDRESS:
MAHATMA ROAD, NEAR ANNA SAHEB MAGAR COLLEGE CAMPUS,
HADAPSAR PUNE 411008

GSTIN:

State: Maharashtra

Buyer's Order No: 165-18

Contact Person: DR BHABHADWAI SIR

Contact No: 9031000409

Terms of Delivery:

Note:

INVOICE NO: P/20 21/

S.No.	DESCRIPTION OF GOODS	HSN Code	UOM	Qty	Rate	Amount
1	30525PAWAC-HP/DESKTOP/ C13 10100 4GB 1TB NO DVD W10P 280GB SR NO: 1N11010312, 1N11010311, 1N11010302, 1N1101034N, 1N1101033P, 1N105100BF, 1N1101030H, 1N11010300, 1N1051009H, 1N1051001H	0471800	NOS	10		
2	V5E94A7WAC-HP/MONITOR/ V194 10.5 IN MONITOR SR NO: 3CQ0172M96, 3CQ0172M9Q, 3CQ0172M9F, 3CQ0172MBX, 3CQ0172M BT, 3CQ0172MBH, 3CQ0172MBF, 3CQ0172MB2, 3CQ0172LH1, 3CQ017 2M9Q	05205200	NOS	10		
3	Quick Heal Total Security 10 user 3 Years Pack B20-TS10-203084	0828020	NOS	1		
Total:						

Total Amount In Words:

Terms & conditions:-

Certified that the particulars given above are true and correct

MICROLINE INDIA PVT. LTD



Customer's Acknowledgment

We received the goods in good condition

Common Seal
Customer's Signature

Barjode K. D.
17/03/2021
9922067145



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०२०-२१/१५६-१५

दिनांक-

4 MAR 2021

प्रति,

व्यवस्थापक,

मे.मायक्रोलाईन इंडिया प्रा. लि.,

बंडगार्डन रोड. पुणे.

विषय :- संगणक व संगणक पुरक साहित्य पुरविणेबाबत...

वरील विषयास अनुसरून आपण संस्था मुख्य कार्यालयाकडे दि.१२/०२/२०२०२१ रोजी सादर केलेल्या दरपत्रकानुसार तसेच संस्था मान्य टिपणी दि.१२/०२/२०२१ नुसार संस्थेच्या खालील तक्त्यामध्ये नमूद केलेल्या शाखांना संगणक व संगणक पुरक साहित्य पुरविण्यात यावे.
तक्ता क्र.१ :- (सदर तक्त्यामधील साहित्य खरेदीचे बिल अनंतराव पवार महाविद्यालय, पिरंगुट या नावाने देण्यात यावे.)

अ.नं	शाखेचे नांव	संगणक	प्रिंटर	अँन्टी व्हायरस
१	श्री नागेश्वर विद्यालय, मोशी	१	--	१
२	श्री संत तुकाराम विद्यालय, लोहगांव	--	०३	१५
३	श्री शिवाजी विद्यालय, देहरोड	१	--	०१
४	श्री वाघेश्वर विद्यालय, चन्होली बु.	--	--	०६
५	श्री गुरुदेव दत्त विद्यालय, सविदणे	३	०१	०८
६	श्री विष्णूजी शेकूजी सातव हायस्कूल, वाघोली	--	--	१०
७	कै.तुकाराम धोंडिबा पठारे विद्यालय, चंदननगर	--	--	०५
८	न्यू इंग्लिश स्कूल, नानगाव	०२	--	०२
९	न्यू इंग्लिश स्कूल, उरळगाव	०२	०१	०२
१०	श्रीराम विद्यालय, पडवी	०२	०१	०२
११	श्री भैरवनाथ विद्यालय, खडकी	०१	--	०१
१२	सौ लक्ष्मीदेवी बनवारीलाल आगरवाल माध्य.विद्यालय, दौंड	०२	--	०२
१३	महात्मा फुले इन्स्टिट्यूट, हडपसर	१०	--	१०
	एकूण	२४	०६	६५

तक्ता क्र.२ :- (सदर तक्त्यामधील साहित्य खरेदीचे बिल संबंधित शाखांच्या नावाने देण्यात यावे.)

अ.नं	शाखेचे नांव	संगणक	प्रिंटर	ऑल इन वन प्रिंटर	अँन्टी व्हायरस
१	नवभारत विद्यालय, शिवणे	२०	०२	--	२०
२	श्री छत्रपती शिवाजी विद्यालय, पौड	१०	०१	--	१०
३	आयुर्वेद महाविद्यालय व संशोधन केंद्र, आकुर्डी	१०	--	--	१०

अ.नं	शाखेचे नांव	संगणक	प्रिंटर	ऑल इन वन प्रिंटर	अँटी व्हायरस
४	प्रा.रामकृष्ण मोरे महाविद्यालय, आकुडी	--	--	०१	--
५	बाबुरावजी घोलप महाविद्यालय, सांगवी	१५	--	--	१५
६	शंकरराव उरसळ कॉलेज ऑफ फार्मास्युटीकल सायन्सेस अँड रिसर्च सेंटर, खराडी	--	--	--	५०

तक्ता क्र.२ :- (सदर तक्त्यामधील साहित्य खरेदीचे बिल संबंधित शाखांच्या नावाने देण्यात यावे)

अ.नं	शाखेचे नांव	संगणक	प्रिंटर	ऑल इन वन प्रिंटर	अँटी व्हायरस	डिस्क्रीटी रायटर
७	शेठ गोविंद रघुनाथ साबळे कॉलेज ऑफ फार्मसी, सासवड (पदविका)	०५	--	०१	०५	--
८	शेठ गोविंद रघुनाथ साबळे कॉलेज ऑफ फार्मसी, सासवड (पदवी)	०१	--	--	०१	--
९	अण्णासाहेब मगर महाविद्यालय, हडपसर	१०	--	--	१०	०२
१०	कॉलेज ऑफ फार्मसी, हडपसर	०५	०२	--	०५	--
११	मामासाहेब मोहोळ महाविद्यालय, पौडरोड	०२	--	०१	०२	--
	एकूण	७८	०५	०३	१२८	०२

मामासाहेब मोहोळ महाविद्यालयाकरिता १५ यु.पी.एस

तक्ता क्र.३ :- (सदर तक्त्यामधील साहित्य खरेदीचे बिल बाबुरावजी घोलप महाविद्यालय, सांगवी या शाखेच्या नावाने देण्यात यावे.)

अ.नं	शाखेचे नांव	लॅपटॉप	प्रिंटर	टोनर	डि.लिक एक्सेस पॉइंट	इंटरनल हार्ड डिस्क	सिस्को कॉपर ट्रान्स रिसीव्हर	यु.पी.एस
१	संस्था मुख्य कार्यालय	०१	०३	०३	०१	०२	०२	०८
	एकूण	०१	०३	०३	०१	०२	०२	०८

उपरोक्त शाखांकरिता तक्ता क्र. १ ते ३ मध्ये नमूद केलेले संगणक व संगणक पुरक साहित्य खरेदी करणेसाठी खालील तक्ता क्र.४ मध्ये नमूद संस्था मान्य दरानुसार २१ दिवसांच्या आत पुरविण्यात यावे.

तक्ता क्र.४.

Sr. No.	Product Description	Unit Rate	Req Qty	AMOUNT	GST@18%	TOTAL AMOUNT
1	Hp Desktop 280G6MT With 4 GB RAM Intel Core™ i3, 4 GB RAM, 1TB Hard Disk, Keyboard Mouse, Windows 10 Pro, 18.5" LED 3-3-3 Years Warranty	41,500	86	35,69,000	6,42,420	42,11,420
2	Hp Desktop 280G6MT With 8GB RAM Intel Core™ i3, Gen 10, , 1TB Hard Disk,, Keyboard Mouse, Windows 10 Pro, 18.5" LED 3-3-3 Years Warranty	44,200	16	7,07,200	1,27,296	8,34,496

MAHATMA PHULE INSTITUTE OF

Name of the Item -

Laptop (HP, Dell) DEAD

DEAD

Balance as on...				Addition on....				Total
Year	No. of Qty.	Value Rs.	Ps.	Name of the Company from whom received	No. of Qty.	Bill No & Date	Value Rs.	No. of Qty.
1	2	3		4	5	6	7	8
2007-8				MIS				
				Universal Computer				
				HP laptop	02	9cc-0024 08/10/07	53040	- 2
				MIS				
				mpz/laptop-01/2007-8				
				mpz/laptop-2/2007-8				
2010-11	01			MIS				
				Microline Ltd				
				Ltd				
				Dell	01	P/577/9-10 05/10/10		
				Intel (R) Core				
				(TM2)				
				1.1P GHz 2.96				
				GB RAM				
				mpz/laptop-01/2010-11				

Education Association's

MANAGEMENT & COMPUTER STUDIES

STOCK REGISTER

[illegible]

Pune District

Name of the Item -

LCD Projector

DEAD

[illegible]

Education Association's

MANAGEMENT & COMPUTER STUDIES

STOCK REGISTER

[illegible]

SSB Interview

MAHATMA PHULE INSTITUTE OF

Name of the Item - Printer

DEAD

Balance as on...				Addition on....				Total
Year	No. of Qty.	Value Rs.	Pcs.	Name of the Company from whom received	No. of Qty.	Bill No & Date	Value Rs.	No. of Qty
1	2	3		4	5	6	7	8
		Nil		Opening Balance				
2004-5	1			Canon printer	01		20,000	- 1
				Fax machine				
				Printer				
	1	20000	-	opening Balance				
2005-6				M/S	03			
				Pice Type				
				Sylent TTR		DIT/23/KR	28400	-
				Hir Laserjet 1010		13/01/09		
	*	48400	-	M/S	01	535	5995	-
2006-7				Mahalanandi Enterprises		26/09/06		
				Canon printer				
	05	54895	-	Opening Balance	.			
2014-15				M/S	01	Bill 1439	18600	-
				microline Pvt Ltd		21/01/14		
	06	72995	-	opening Balance				
18-19				M/S	01	Bill no 10	18937	-
				Microline Pvt Ltd		16/05/18		
				Laserjet printer				

Education Association's

MANAGEMENT & COMPUTER STUDIES
STOCK REGISTER

Total		Scrapped/Lost during the year		Managing Council's Resolution No & Date	Balance as on		G. P. R Page No	Remarks
Value Rs	Pa.	No of Qty.	Value Rs Pa.		No. of Qty.	Value Rs Pa.		
0		10	11	12	13	14	15	16
20000	-				01	20000		Handed over
28400	-				4	18400		2 Bunkers Camp Use G.P. 10 10/10/19 G.P. 10
5995	-				05	5495		Used for Log. work
18600	-				06	7295		Handed over to S. A. R. S. R.
18937	-				7	9192		Handed over to S. A. R. S. R.

S. B. Phule
DIRECTOR
 Mahatma Phule Institute
 (C.M.S. & R.)
 Hadapsar, Pune-411 028

S. Bhavadray
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune-411-028

Printer

[illegible]

88 Broadway

DIRECTOR

Mahatma Phule Institute
(C.M.S. & R.)
Hadasar, Pune- 411 008



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

(Affiliated to Savitribai Phule Pune University, Recognized by D.T.E. Govt. of Maharashtra Approved by A.U.C.E. New Delhi)



Annasaheb Magar College Campus, Manjari Road, Hadapsar, Pune-411 028.

Tel: (020) 20003020, 20002011 E-mail: directorpdeampim@gmail.com Web: pdeampim.edu.in

PUN Code - IMMP010720

DTE Code - MD0107

AISEE Code - C-41097

Office Boreom

President
Ajit Pawar

Vice President
Rajendra Ghadge

Hon. Secretary
Sandeep Kadam
Senate Member
Savitribai Phule Pune University, Pune

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

Officiating Director
Dr. S. S. Bharadwaj

MP/2023-24/ 55

Date 30/05/2023

To,
**M/s Softtech Solution & Services,
Plot No 198, Manisha Apartment, Yeshwant Nagar,
Talegaon Dhabhade, Pune.
PIN 410 507.**

Sub: - Library user Tracking System Installation.
Ref. Our quotation No. 911/2022-23 dt. 12-12-2023.

Respected Sir,

We are pleased to furnish purchase order as per Library committee Meeting Dated 14-12-2023 decision and Permission of Pune District Education Association for Library user Tracking System, as per our quotation dated 12-12-2022 Worth Rs. 24780 00 (Twenty four Thousand Seven Hundred Eighty Only) with GST, In Connections with this kindly make necessary arrangement to deliver and install Library User Tracking System at your earliest.

Thanking You,

Yours Faithfully

Director
**DR. S S BHARADWAJ
DIRECTOR**

**Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028.**

ENCL: - Copy of Quotation.

Received
30/05/2023

DIRECTOR
**Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028**



Softech Solutions & Services

Reg.No.MAH / 029859 / 2012

Library Automation / Management Software KGI/A Open Source Library Automation Software

ID Cards / PVC & RFID Library Membership Cards

Dspace Digital Library Software

LanguageS / A / B / C / D / E / F / G / H / I / J / K / L / M / N / O / P / Q / R / S / T / U / V / W / X / Y / Z / 0 / 1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 / 9 / 10 / 11 / 12 / 13 / 14 / 15 / 16 / 17 / 18 / 19 / 20 / 21 / 22 / 23 / 24 / 25 / 26 / 27 / 28 / 29 / 30 / 31 / 32 / 33 / 34 / 35 / 36 / 37 / 38 / 39 / 40 / 41 / 42 / 43 / 44 / 45 / 46 / 47 / 48 / 49 / 50 / 51 / 52 / 53 / 54 / 55 / 56 / 57 / 58 / 59 / 60 / 61 / 62 / 63 / 64 / 65 / 66 / 67 / 68 / 69 / 70 / 71 / 72 / 73 / 74 / 75 / 76 / 77 / 78 / 79 / 80 / 81 / 82 / 83 / 84 / 85 / 86 / 87 / 88 / 89 / 90 / 91 / 92 / 93 / 94 / 95 / 96 / 97 / 98 / 99 / 100



To,
The Principal,
PDEA'S Mahatma Phule Institute of
Management and Computer Studies, Hadapsar.

Outward/911/2022-23
Date: 12/12/2022

Quotation

Dear Sir/Madam

Thank You for the interest shown by your organization for taking Quotation.

Hoping for long term business relationship with our Firm **Softech Solutions & Services**.

Sr. No.	Description	Amount
1	Library User Tracking System Software Installation & Training, Data Migration, Support. TVS Auto Reading Barcode Scanner 1 Year Co. Warranty	21,000/-

Terms & Conditions

- Software will be given License only.
- 18% GST Extra.
- For any queries regarding our services, solution will be provided.
- Delivery within 15 working days
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

e-Granthalaya

Thanking You

1 Digital Agenda for Library Automation and Services

SS Bhondare

DIRECTOR

Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028



Manager

Softech Solutions & Services
Talegaon Dabhade, Pune

SS Bhondare

DIRECTOR

Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

Office Address : Plot No.198, Manisha Apartment, Yashwant
Nagar, Talegaon Dabhade - 410 507, Dist-Pune
(Maharashtra)

softechsolutions7@gmail.com / www.softechservices.blogspot.com

Chetan Taksale
C +91 7387932700

Idrish Khan
C +91 9850098707



Original for Recipient INVOICE 2070

Date: May 31, 2007
Due Date: May 31, 2007

Softtech Solutions & Services

Bill to:

Ship to:

- Plot 102, Mahatma Phule
Nagar, Talegaon Dabhade, Pune
Talegaon Dabhade, Maharashtra
PIN - 412 007, India
Phone: 2742552700
Email: softtechsolutions@gmail.com
www.softtechsolutions.in.net
GSTIN: 27AC855888888888

The Principal, Mahatma Phule
Institute of Management &
Computer Studies, Hadapsar,
Pune
Pune, Maharashtra (PIN - 411 028)
India
Place of Supply: MH (27)

The Principal, Mahatma Phule
Institute of Management &
Computer Studies, Hadapsar, Pune
Pune, Maharashtra (PIN - 411 028), India

QTY	PRODUCT / SERVICE NAME	ISSUING	QTY UNIT	UNIT PRICE	COST	SEST	AMOUNT
1	Library User Tracking System Software Installation & Training TMS 800000 Barcode Scanner 1 Year Cn. Warranty		1.00	21,000.00	1,890.00 8.20%	1,890.00 8.20%	24,780.00
TOTAL			1.00	21,000.00	1,890.00	1,890.00	24,780.00

Total: ₹ Twenty Four Thousand Seven Hundred Eighty Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 21,000.00
TOTAL TAX AMOUNT ₹ 3,780.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 24,780
AMOUNT DUE ₹ 24,780

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softtech Solutions & Services

Bank Details

Bank Name : Bank of Maharashtra
Branch : Lohanda Branch
IFSC Code : MAHB0000075
A/C No. : 60706842850
A/C Name : Softtech Solutions & Services



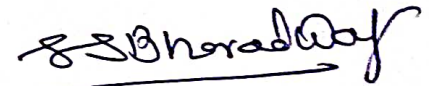
S. S. Ghoshal
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

PUNE DISTRICT EDUCATION ASSOCIATION'S
MAHATMA PHULE INSTITUTE OF MANAGEMENT AND COMPUTER STUDIES,
MAHADEVNAGAR, MANJRI ROAD,
HADAPSAR, PUNE 411028.

We are purchased Desktop various Academic years 2004-06, 2007-08 and 2020-21.
Information as per below. We are verified as per dead stock Register.

Computer Purchase Information

S. No.	Year	Date	Bill No.	Computer Information	Qty	Amount
1	2004-05	03-10-2004	041531/01	Intel P IV	01	49,000
2	2006-07	20-01-2005	204.1-	—	10	3,70,000-00
3	2006-07	14-06-2006	6194	—	10	3,15,000-00
4	2006-07	29-06-2006	006	—	10	3,21,300-00
5	2006-07	23-06-2006	617	—	10	3,24,450-00
6	2006-07	20-06-2006	178	—	10	3,21,300-00
7	2007-08	01-11-2007	001	—	10	2,75,600-00
8	2014-15	19-07-2014	B/13/15/173	Thin Clint TC	30	3,27,600-00
9	2015-16	2014-15	BCUD ,Pune	I3 Computer	03	95,500-00
10	2020-21	17-03-2021	03/20-21/15	JHP/Desktop (Gift from PDEA)	10	4,15,000-00
Total					101	27,17,415-00



DIRECTOR

Mahatma Phule Institute
(C.M.S. & R.)

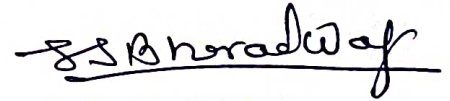
Hadapsar, Pune- 411 028

PUNE DISTRICT EDUCATION ASSOCIATION'S
MAHATMA PHULE INSTITUTE OF MANAGEMENT AND COMPUTER STUDIES,
MAHADEVNAGAR, MANJRI ROAD,
HADAPSAR, PUNE 411028.

We are purchased LCD Projector various Academic years 2005-06, 2007-08 and 2010-11.
Laptops Information as per below. We are verified as per dead stock Register Page No 28.

LCD Projector Purchase Information

S. No.	Year	Date	Bill No.	LCD projector Information	Qty	Amount
1	2005-06	2005-06	-	LCD projector	01	73,125-00
2	2007-08	27-11-2007	-	LCD projector	01	62,000-00
3	2010-11	02-02-2010	-	LCD projector	01	36,000-00
4	2010-11	02-11-2010	6360	LCD projector	01	36,250-00
Total					04	2,07,375-00



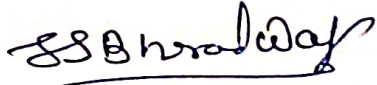
DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

PUNE DISTRICT EDUCATION ASSOCIATION'S
MAHATMA PHULE INSTITUTE OF MANAGEMENT AND COMPUTER STUDIES,
MAHADEVNAGAR, MANJRI ROAD,
HADAPSAR, PUNE 411028.

We are purchased Laptop various Academic years 2007-08, 2010-11. Laptops information as per below. We are verified as per dead stock Register Page No 09.

Laptop Purchase Information

S. No.	Year	Date	Bill No.	Laptop Information	Qty	Amount
1	2007-08	08-12-2007	002	HP-Laptop	02	1,06,080-00
2	2010-11	09-03-2010			01	
				Total	03	₹

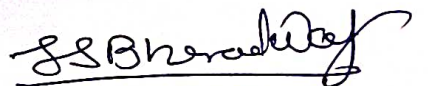

DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028

PUNE DISTRICT EDUCATION ASSOCIATION'S
MAHATMA PHULE INSTITUTE OF MANAGEMENT AND COMPUTER STUDIES,
MAHADEVNAGAR, MANJRI ROAD,
HADAPSAR, PUNE 411028.

We are purchased printer various Academic years 2007-08, 2010-11. Printer information as per below. We are verified as per dead stock Register Page No 09.

Printer Purchase Information.

S. No.	Year	Date	Bill No.	Printer Information	Qty	Amount
1	2004-05	--	--	Canon Printer	01	20,000-00
2	2005-06	371/45	13,01-2005	HP-Lesser Jet1010	03	28,400-00
3	2006-07	535	26/09/2006	Canon Printer	01	5,995-00
4	2014-15	379	21-03-2014	--	01	18,600-00
5	2018-19	P/18-19-45	16-05-2018	HP-Lesser Jet1136	01	13,937-00
6	2018-19	P/19/20/187	21/06-2019	HP-Lesser Jet1136	01	31,000-00
7	2019-20	Pun/1074/19-20	01-02-2020	TSC TTP-244Pro Barcode Printer	01	12980-00
				Total	10	1,30,912-00


DIRECTOR
Mahatma Phule Institute
(C.M.S. & R.)
Hadapsar, Pune- 411 028



 **GPS Map Camera**

Pune, Maharashtra, India

Sr. No. 15, Manjari Road, Near Indraprastha Hadapsar Pune ,, Subhash
Nagar, Hadapsar, Pune, Maharashtra 411028, India

Lat 18.503705°

Long 73.952824°

11/09/23 02:49 PM





 **GPS Map Camera**

Pune, Maharashtra, India

Sr. No. 15, Manjari Road, Near Indraprastha Hadapsar Pune ,, Subhash
Nagar, Hadapsar, Pune, Maharashtra 411028, India

Lat 18.503721°

Long 73.95276°

11/09/23 02:51 PM



Home | Microsoft 365

doc - rehana.mulani@gmail.com

Institute Dashboard - PDEA ERP

← → ↻

pdea-admission.org/institute/home

**PDEA ERP**

☰

Institute: Mahatma Phule Institute of Management & Computer Studies

A.Y.: 2023-2024

REHANA KOTWAL

Navigation

 Masters >

 Fee Masters >

 Admissions >

 Senior Old Enrollment >

 Administrative Reports >

 Fee Reports >

 Student Utilities >

 Brochure >

 User Management >

 Manual Receipt >

Dashboard

Welcome to Institute Admin Panel !

© 2018 - 2019 Pune District Education Association. All rights reserved.

Download AnyDesk Software

Powered by TechDivinity

tally.docx

Transfer Shinde Sir.pdf

Transfer Khalate Sir.pdf

Show all



3:04 PM

11/09/2023

Home | Microsoft 365

doc - rehana.mulani@gmail.com

Student Utilities - PDEA ERP

← → ↻

pdea-admission.org/institute/studentlist



PDEA ERP

☰

Institute: Mahatma Phule Institute of Management & Computer Studies

A.Y.: 2023-2024

REHANA KOTWAL

Navigation

Masters

Fee Masters

Admissions

Senior Old Enrollment

Administrative Reports

Fee Reports

Student Utilities

List of Students

Archived List of Students

Roll Nos

Check ☐

Sr. No

Enrollment No

Name

Current Course

Current Class/AY

Current Division

Operation

☐

1

202122306

AKHADE OMKAR SADASHIV

MBA

S.Y.MBA
A.Y.: 2022-2023

A

Select

☐

2

202122268

AMLE YOGESH RAOSAHEB

MBA

S.Y.MBA
A.Y.: 2022-2023

A

Select

☐

3

202122345

BALLAL MOHAN MUNAJJI

MBA

S.Y.MBA
A.Y.: 2022-2023

A

Select

☐

4

202122322

BANKAR HRITIK RAJENDRA

MBA

S.Y.MBA
A.Y.: 2022-2023

A

Select

☐

5

202122323

BHAGAT NAMRATA SANJAY

MBA

S.Y.MBA
A.Y.: 2022-2023

A

Select

☐

6

202122350

BHAPKAR SHUBHAM MOHAN

MBA

S.Y.MBA
A.Y.: 2022-2023

A

Select

☐

7

202122283

BHOSALE ASHOK SHAHAJI

MBA

S.Y.MBA
A.Y.: 2022-2023

A

Select

tally.docx

Transfer Shinde Sir.pdf

Transfer Khalate Sir.pdf

Show all

3:04 PM
11/09/2023

Home | Microsoft 365

doc - rehana.mulani@gmail.com

Student Utilities :: PDEA ERP

Post Enrollment Settings: PDEA ERP

pdea-admission.org/institute/scpostenrollment?enrollid=306

PDEA ERP

Menu Icon

Institute: Mahatma Phule Institute of Management & Computer Studies

A.Y.: 2023-2024

REHANA KOTWAL

Navigation

Masters

Fee Masters

Admissions

Senior Old Enrollment

Administrative Reports

Fee Reports

Student Utilities

Brochure

User Management

Manual Receipt

Name of Student: AKHADE OMKAR SADASHIV

FEE COLLECTION	UPDATE PROFILE	BONAFIED
MISCELLANEOUS FEES	CHANGE FEE CATEGORY/DIVISION	CHANGE FEE
UNIVERSITY FEES	TRANSFER TO NEXT CLASS	CHANGE STUDENT AY/CLASS (Use in case of wrong data only.)
		CANCEL ADMISSION

Enrollment ID: 202122306

Quota: CAP

Date of Enrollment: 21/12/2021

Up to 100KB Only (Allowed Files: .jpeg, .jpg, .png)

Class: S.Y.MBA

Roll No:1 (Academic Year: 2022-2023)

Change Photo: No file chosen

Change Sign: No file chosen



Course: MBA

Institute Name: Mahatma Phule Institute of Management & Computer Studies

Full Name: AKHADE OMKAR SADASHIV

Gender: Male

tally.docx

Transfer Shinde Sir.pdf

Transfer Khalate Sir.pdf

Show all



3:05 PM

11/09/2023

Home | Microsoft 365

doc - rehana.mulani@gmail.co

Student Utilities - PDEA ERP

PDEA ERP

https://www.pdea-admission.o

pdea-admission.org/institute/FeeBalance



Pune District Education Association's

Mahatma Phule Institute of Management & Computer Studies

Hadapsar, Pune - 411028

Fees Balance Report

F.Y.MBA : 2022-2023

Report Date: 11/09/2023

Sr. No.	Student Name	Enrollment No.	Admission Category	Fees Category	Total College Fees	Total Fees Received	Total Fees Outstanding
1	GANECHARI DIPAK VIJAYKUMAR	202223363	Non Grantable	TFWS	11720.00	12605.00	-885.00
2	RATHOD ANKITA HANMANTRAO	202223364	Non Grantable	VJNT	106400.00	12605.00	93795.00
3	LOKHANDE RAVI BALBHIM	202223365	Non Grantable	SC	106400.00	44285.00	62115.00
4	JOSHI YUVRAJ PRABHAKAR	202223366	Non Grantable	VJNT	106400.00	12605.00	93795.00
5	LOKHANDE PRAGATI DILIP	202223367	Non Grantable	OBC CAP round	106400.00	107285.00	-885.00
6	BANDGAR KRISHNA DASHRATH	202223368	Non Grantable	VJNT	106400.00	12605.00	93795.00
7	SARTAPE KIRAN BHIMRAO	202223369	Non Grantable	SC	106400.00	44285.00	62115.00
8	WANI NIKHIL ASHOK	202223370	Non Grantable	VJNT	106400.00	12605.00	93795.00
9	KUSKAR RUPALI DEEPAK	202223371	Non Grantable	VJNT	106400.00	12605.00	93795.00
10	SATAV SIDDHESH SANJAY	202223372	Non Grantable	EWS	106400.00	83305.00	23095.00
11	KOLHE AKANKSHA SUBHASH	202223373	Non Grantable	OBC CAP round	106400.00	107285.00	-885.00

tally.docx

Transfer Shinde Sir.pdf

Transfer Khalate Sir.pdf

Show all



3:05 PM

11/09/2023



Pune District Education Association's
Mahatma Phule Institute of Management & Computer Studies
Hadapsar, Pune - 411028

OutStanding Fees - Course Type : 2022-2023

PG				
Sr. No.	Class	Total Collectable Amt	Total Fee Paid	Total Outstanding Fees
1	F.Y.MBA	9931720.0	6428625.0	3503095.0
2	S.Y.MBA	8119878.0	5400709.5	2719168.5
TOTAL		18051598.0	11829334.5	6222263.5
GRAND TOTAL		18051598.0	11829334.5	6222263.5

Print