



**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**  
**(Affiliated to University of Mumbai)**  
(COLLEGE CODE - 729)

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**Criteria- 4.2.3**  
**Average Annual**  
**Expenditure for purchase of book/e-books**  
**and subscription to journals/**  
**e-journal and legal**  
**databases during**  
**the last five years**



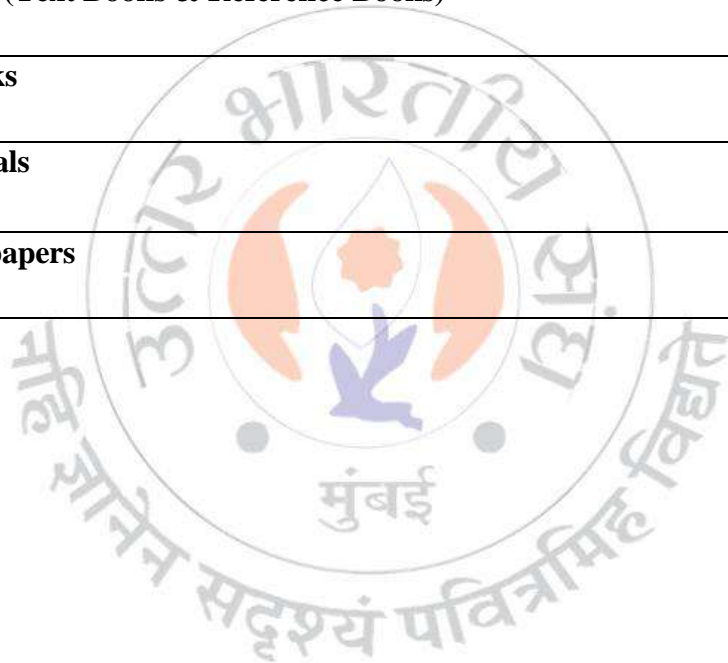
**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**

(Affiliated to University of Mumbai)

(COLLEGE CODE - 729)

**Types of Library Material**

Sr. No.	Types
A.	<b>Amount Spent on Purchase of Books &amp; Journals</b>
B.	<b>Bills for Augmentation of Library</b>
1.	<b>Books (Text Books &amp; Reference Books)</b>
2	<b>e-books</b>
3	<b>Journals</b>
4	<b>Newspapers</b>



*Nitin*  
I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051



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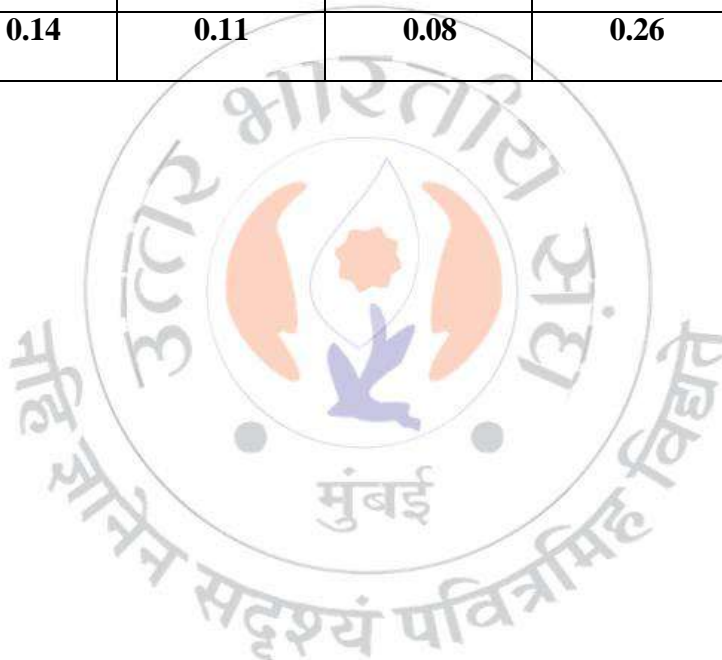
**Amount Spent on Purchase of Books & Journals**

**Average annual expenditure for purchase of books, e-books and subscription of journals & e- journals during the last five years (INR in Lakhs) Response:**

**Lakh**

**Expenditure year wise during last five years (INR in Lakhs)**

Year	2018-19	2019-20	2020-21	2021-22	2022-23
INR In Lakhs	0.14	0.11	0.08	0.26	0.80



*Nitin*

HC PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
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Academic Year -2022-23-page No-1

Purchase of the Books

**MANAN PRAKASHAN**  
G-1/2, Siddhi Enclave, Nanda Patkar Road, Vile Parle (E), Mumbai - 400 057.  
Tel.: +91 22 26170908, 26182124.

MAHARASHTRA : 27 **INVOICE**

TO : M.P.S.P. College of Arts, Science, & Commerce  
Plot No. 629/1243, Behind Teacher's Colony, Bandra (E), Mumbai - 400 051.

Invoice No. **SB / 1362 / 22-23**  
Date : **28-Feb-2023**

No.	Item Name	HSN Code 4901	Qty	Free	Rate	Disc%	Amount	Net Amount
1	ADVERTISING S.Y.B.COM SEM-IV		5		160	15.00	800.00	680.00
2	ACCOUNTANCY & FINANCE MANAGEMENT S.Y.B.COM SEM-		5		300	15.00	1500.00	1275.00
3	BUSINESS ECONOMICS - IV SYBCOM - SEM-IV		5		160	15.00	800.00	680.00
4	ACCOUNTANCY & FINANCIAL MANAGEMENT - II FYBCOM SEM-		5		260	15.00	1300.00	1105.00
5	ENVIRONMENTAL STUDIES F.Y.B.COM SEM-II		5		160	15.00	800.00	680.00
6	FOUNDATION COURSE IV SYBCOM/BA/BSC - SEM-IV		5		180	15.00	900.00	765.00
7	BUSINESS COMMUNICATION F.Y.B.COM SEM-II		5		140	15.00	700.00	595.00
8	FOUNDATION COURSE FYBCOM/BA/BSC/BAF/BMS - SEM-II		5		120	15.00	600.00	510.00
9	MATHEMATICAL & STATISTICAL TECHNIQ FYBCOM SEM II		5		160	15.00	800.00	680.00
10	FINANCIAL ACCOUNTING TYBCOM - SEM VI		5		320	15.00	1600.00	1380.00
11	BUSINESS ECONOMICS - VI T.Y.B.COM SEM - VI		5		150	15.00	750.00	638.00
12	EXPORT MARKETING T.Y.B.COM SEM - VI		5		120	15.00	600.00	510.00
13	BUSINESS ECONOMICS - II F.Y.B.COM SEM - II		5		120	15.00	600.00	510.00
14	BUSINESS LAW - II S.Y.B.COM SEM - IV		5		250	15.00	1250.00	1063.00
15	INDIRECT TAXES GOODS AND SERV. TAX ACT T.Y.B.COM		5		350	15.00	1750.00	1488.00
16	COST ACCOUNTING T.Y.B.COM SEM - VI		5		340	15.00	1700.00	1445.00
17	COMMERCE - II F.Y.B.COM - SEM - II		2		140	15.00	280.00	238.00
18	AUDITING S.Y.B.COM SEM - IV		5		250	15.00	1250.00	1063.00

GSTN : 27AAOP52161C1ZP  
Our PAN No. : AAOP52161C

Goods under note will not be taken back.  
Subject to Mumbai Jurisdiction.

Commodity covered under exempted category vide HSN No. 4901

E. & O. E.  
For MANAN PRAKASHAN  
( Authorised Signatory )



*Nitin*  
I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
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**COLLEGE OF COMMERCE & SCIENCE**  
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(COLLEGE CODE - 729)

page No-2

**MANAN PRAKASHAN**  
G-1/2, Siddhi Enclave, Nanda Park Road, Vile Parle (E), Mumbai - 400 057.  
Tel. : +91 22 26170908, 26182124

MAHARASHTRA : 37 **INVOICE**

TO : M.P.S.P. College of Arts, Science, & Commerce  
Plot No. 629/1243, Behind Teacher's Colony, Bandra (E), Mumbai - 400 051.

Invoice No. **SB / 1362 / 22-23**  
Date : **28-Feb-2023**

No.	Item Name	HSN Code 4951	Qty	Free	Rate	Disc%	Amount	Net Amount
18	COMMERCE - IV SYBCOM SEM - IV		5		160	15.00	800.00	680.00
20	COMMERCE - VI TYBCOM SEM VI		5		160	15.00	800.00	680.00

Acc. No. Sr 10109 to Sr 10206

60.40k  
Librarian  
8/3/2023

LIBRARY  
MPS  
07/03/2023

Paid  
26240

L.R. No. : L.R. Date: 28-Feb-2023 Gross Amount 19580.00  
Transporter: Payment Mode: To Pay Less Discount Total 2.937.00  
TOTAL RUPEES : SIXTEEN THOUSAND SIX HUNDRED FORTY THREE ONLY Net Payable 16643.00

Bank: UNION BANK OF INDIA, Branch: Vile Parle (E), Mumbai, A/C No.: 319704060000002, IFSC Code: UBIN0511578  
CSTN : 37AAADPD16AC 02P E. & O. E.  
Our PAN No. : AACPS181EC

Commodity covered under exempted category vide HSN No. 4901

For MANAN PRAKASHAN  
  
( Authorised Signatory )



Nitin  
I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S**  
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**Academic Year -2021-22 page No-1**

**Uttar Bhartiya Sangh's**  
M.P.S.P Singh Degree college of Art, Commerce & Science And  
UBS Jr. College of Science & Commerce  
Bandra (East)- 400051  
**LIBRARY**

Date – 24/02/2022

This book purchase for Library from IDEAL Book Depot  
Title – Computers Multimedia – II SYBAMMC — SEMESTER – IV  
Publisher – Vipul Prakashan  
Total Amount -250

Acc. No. - Sr 9469

Library Stamp

Miss. Shweta Borhade  
Librarian

Ms. Masooma Sayad  
I/C Principal

**Academic Year -2020-21 page No-1**

**COVID Pandemic Year - No Data**



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**COLLEGE OF COMMERCE & SCIENCE**  
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Academic Year -2019-20 page No-1

18/12/21

Print Customer Invoice

**Ved Book Distributors**

Flat No.1, Chanchal Smruti, Sir Bhalchandra Road Junction Opp Manis restaurant, Near Ruia College, Dadar Matunga East, Mumbai-400019, Contact Person: Mr. Sachin Waingade, Mb. No.9220877214, 8097571421 ( State Code : -- )

**GST No : 27ABKPW5136G1ZA**

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**Tax Invoice**

**To : M.P.S.P.S. College Bandra (East) ( )**

Plot No - 629, 1243, Shardaadevi Road, F block Bandra Kuria Complex, Sidsarth Nagar, Bandra East, Mobile No-02226571087 ( State Code : )

Invoice No. : 946  
 Invoice Date : 15-Jan-2020  
 GST No : ..

**NO E-WAY BILL REQUIRED AS PER RULE 138(14) UNDER CHAPTER 4901**

Sr.No.	Book Code	Educational Book	HSN Code	Qty	Price (Rs)	Dis (%)	Tax		Amt (Rs)
							Name	Amt	
1	MIO1A	Digital Electronics (Publisher: TechKnowledge Publications) (Author : J.S.Katre)	4901	2	285	15	-	0	484.50
2	MIE6A	Computer Graphics & Animation (Publisher: TechKnowledge Publications) (Author : Riddhi Shah)	4901	2	235	15	-	0	399.50
3	MCE3A	Data Structures (Publisher: TechKnowledge Publications) (Author : khushali deulkar)	4901	2	215	15	-	0	365.50
4	MCE5A	Programming with C (Publisher: TechKnowledge Publications) (Author : Deepali Deshmukh)	4901	2	150	15	-	0	255.00
5	MCE8A	Dot NET Technologies (Publisher: TechKnowledge Publications) (Author : Nikisha Kitesh Dakee)	4901	2	180	15	-	0	306.00
6	MCE14A	Computer Networks (Publisher: TechKnowledge Publications) (Author : J.S.Katre)	4901	2	215	15	-	0	365.50
7	MIE7A	Computer Oriented Statistical Techniques (Publisher: TechKnowledge Publications) (Author : Rachna Desai)	4901	2	270	15	-	0	459.00
8	MIE10A	Core Java (Publisher: TechKnowledge Publications) (Author : Ravi Yogesh Majithia)	4901	2	280	15	-	0	476.00
9	MIE8A	Introduction to Embedded System (Publisher: TechKnowledge Publications) (Author : Sharayu Mahesh Kadam)	4901	2	165	15	-	0	280.50
10	MIE17A	Cyber Laws (Publisher: TechKnowledge Publications) (Author : Suvarna Yogesh Fansambal)	4901	2	185	15	-	0	314.50
11	MIE11A	Software Quality Assurance (Skill Enhancement Course) (Publisher: TechKnowledge Publications) (Author : Sweta Suman)	4901	2	185	15	-	0	314.50
12	MIE14A	Principles of Geographic Information System	4901	2	165	15	-	0	280.50

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Sr 9233 to Sr 9256



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page No-2

Print Customer Invoice

2021		(Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)							
13	MIE13A	Business Intelligence (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	4901	2	245	15	-	0	416.50
14	MIE12A	Security In Computing (Skill Enhancement Course) (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	4901	2	300	15	-	0	510.00
15	MIO4A	DISCRETE MATHEMATICS (Publisher:TechKnowledge Publications) (Author : Bhupendra Topandas Kesaria)	4901	2	205	15	-	0	348.50
16	MIO2A	Imperative Programming (Publisher:TechKnowledge Publications) (Author : Smruti Nanavaty)	4901	2	195	15	-	0	331.50
17	MIO5A	Communication Skills (Publisher:TechKnowledge Publications) (Author : Huzhat Khan)	4901	2	245	15	-	0	416.50
18	MCO14A	Information and Network Security (Publisher:TechKnowledge Publications) (Author : Shraddha Bhushan Sable)	4901	1	195	15	-	0	165.75
19	MCO3A	Computer Organisation & Design (Publisher:TechKnowledge Publications) (Author : Prabhudatta Ray)	4901	2	215	15	-	0	365.50
20	MCO18A	Game Programming (Publisher:TechKnowledge Publications) (Author : Suvarna Yogesh Pansambal)	4901	1	325	15	-	0	276.25
21	MC05A	Discrete Mathematics (Publisher:TechKnowledge Publications) (Author : Rajiv M Pathak)	4901	2	185	15	-	0	314.50
22	MCE1A	Green Technologies (Publisher:TechKnowledge Publications) (Author : Prajakta Ritesh Thakare)	4901	2	195	15	-	0	331.50
23	MCE6A	Programming with Python II (Publisher:TechKnowledge Publications) (Author : Manisha Abhyankar)		2	215	15	-	0	365.50
24	MCE4A	Linux (Publisher:TechKnowledge Publications) (Author : Ashwini Rahul Mane)	4901	2	230	15	-	0	391.00
25	MCE2A	Calculus (Publisher:TechKnowledge Publications) (Author : Rupesh Kolate)	4901	2	185	15	-	0	314.50
26	MCO15A	Software Testing and Quality Assurance (Publisher:TechKnowledge Publications) (Author : Bhushan Telekar)	4901	1	115	15	-	0	97.75
27	MCO17A	Web Services (Publisher:TechKnowledge Publications) (Author : Sohrabi Vakharia)	4901	1	125	15	-	0	106.25
28	MCO1A	Programming with Python - I (Publisher:TechKnowledge)	4901	1	155	15	-	0	131.75

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2/4

Sr 9257 to Sr 9283



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 of Arts, Commerce & Science  
 Bandra (East), Mumbai - 400 051





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**COLLEGE OF COMMERCE & SCIENCE**  
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page No-3

Print Customer Invoice

Sl. No.	Code	Publications (Author)	Qty	Rate	Amount	Tax	Net Total
		Publications (Author : Sachin A.Thanekar)					
	MCO4A	Free and Open Source Software (Publisher:TechKnowledge Publications) (Author : Jasmeer Kaur Ghal)	2	145	15	-	246.50
	MCE16A	Cloud Computing (Elective I) (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	2	200	15	-	340.00
31	MCE21A	Ethical Hacking (Skill Enhancement Course) (Publisher:TechKnowledge Publications) (Author : Sandeep Kamble)	2	185	15	-	314.50
32	MIE4A	Object Oriented Programming (Publisher:TechKnowledge Publications) (Author : Harish Girdharilal Narula)	2	275	15	-	467.50
33	MIE2A	Microprocessor Architecture (Publisher:TechKnowledge Publications) (Author : Harish Girdharilal Narula)	2	275	15	-	467.50
34	MIE5A	Web Programming (Publisher:TechKnowledge Publications) (Author : Smruti Nanavaty)	2	285	15	-	484.50
35	MCE11A	Fundamentals of Algorithms (Publisher:TechKnowledge Publications) (Author : Jayshri Lokhande)	2	165	15	-	280.50
36	MCE13A	Android Developer Fundamentals (Publisher:TechKnowledge Publications) (Author : Ashwini Rahul Mane)	2	265	15	-	450.50
37	MCE9A	Advanced Java (Publisher:TechKnowledge Publications) (Author : Krupa Kamdar)	2	230	15	-	391.00
38	MCE12A	Software Engineering (Publisher:TechKnowledge Publications) (Author : Neelima Padmawar)	2	275	15	-	467.50
39	MCE10A	Linear Algebra using Python (Publisher:TechKnowledge Publications) (Author : Suvarna Yogesh Pansambal)	2	195	15	-	331.50
40	MCE18A	Information Retrieval (Elective II) (Publisher:TechKnowledge Publications) (Author : Gauri Chetan Deshpande)	2	115	15	-	195.50
41	MIO9A	Computer Networks (Publisher:TechKnowledge Publications) (Author : J.S.Katre)	1	345	15	-	293.25
42	MIO7A	Python Programming (Publisher:TechKnowledge Publications) (Author : Suvarna Yogesh Pansambal)	2	245	15	-	416.50
43	MCE17A	Cyber Forensics (Publisher:TechKnowledge Publications) (Author : Suvarna Yogesh Pansambal)	1	220	15	-	187.00
<b>Total Quantity</b>			<b>79</b>				
<b>Sub Total (Rs)</b>							<b>14,518.00</b>
<b>Net Total (Rs)</b>							<b>14,518.00</b>

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Sr 9284 to Sr 9311



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 Mahendra Pratap Sharada Prasad Singh College  
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 Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S  
MAHENDRA PRATAP SHARADA PRASAD SINGH  
COLLEGE OF COMMERCE & SCIENCE**

**(Affiliated to University of Mumbai)**

(COLLEGE CODE - 729)

page No-4

Print Customer Invoice

21

Amount In Words : **Forteen Thousand Five Hundred Eighteen Only**

For Ved Book Distributors

*[Signature]*

Please make all Payments in favour of Ved Book Distributors (SVC Bank, Kalyan East Branch.) SVC A/C No :  
.1410418000209 IFSC Code : SVCB0000141  
1) Books once sold will not be taken back.  
2) If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.  
3) If cheque is Bounced/Dishonoured then Rs.500/- charges will be Applicable.  
4) As this is the Computer generated bill, it does NOT require actual signature

Your Total Outstanding Balance : **Rs.14,518.00 Dr**

Last Payment Made :	Payment Date -	Payment Amount - Rs.0.00
Receipt No. -		
Payment Mode -		

Acc. No.  
Sr 9233 to Sr 9256

*[Signature]*  
22/02/2021

ssBahade  
Librarian  
20/2/21

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4/4



*[Signature]*

I/C PRINCIPAL

Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051







**UTTAR BHARATIYA SANGH'S**  
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**Contact information**

librarympspscoll@gmail.com

**Payment method**

- ₹116.82

**Billing address**

MPSP Singh Degree College  
Bandra West  
400051 Mumbai MH  
India  
70451 71846



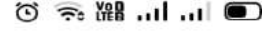
*Nitin*

**I/C PRINCIPAL**  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
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**COLLEGE OF COMMERCE & SCIENCE**  
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10:09



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 Hide order summary ^ ₹116.82

 1k Best Selling  
Ebooks ₹99.00

Discount code



Subtotal ₹99.00

Taxes ₹17.82

Total INR ₹116.82

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Contact

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librarympspscoll@gmail.com



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**Purchase of Journal**

**Academic Year -2022-23-page No-1**

**Invoice/Bill of supply**

Invoice/Bill of supply No: 20220901 10624 | Invoice/Bill of supply Date: 01 Sep 2022

**SDRD Solutions Pvt Ltd**  
129, Ground floor, DDA Pocket B, Phase 1, Sector 12, Dwarka, New Delhi - 110078  
State code: 07  
support@mysubs.in | 011 35004455  
GSTIN: 07AER06750H1Z6  
Reverse charge: No

Order Number: #201571 | Ordered on: www.mysubs.in | **MYSUBS**

**Billing address:**  
Shweta Borhade  
Uttar Bhartiya Sangh's, Uttar Bhartiya Sangh Junior  
College of Science & Commerce Mahendra Pratap  
Sharda Prasad Singh College of Arts, Commerce &  
Science, Bandra (East), Mumbai - 51  
Plot No. 629, 1243, Behind Bandra Teacher's Colony,  
In front of proposed metro station Vidyanaagri, Bandra  
(E), Mumbai - 400051  
mumbai 400051  
Maharashtra  
State code: 27

**Shipping address:**  
Shweta Borhade  
Uttar Bhartiya Sangh's, Uttar Bhartiya Sangh Junior  
College of Science & Commerce Mahendra Pratap  
Sharda Prasad Singh College of Arts, Commerce &  
Science, Bandra (East), Mumbai - 51  
Plot No. 629, 1243, Behind Bandra Teacher's Colony,  
In front of proposed metro station Vidyanaagri, Bandra  
(E), Mumbai - 400051  
mumbai 400051  
Maharashtra  
State code: 27  
Place of supply: Maharashtra

**Product Details:**

Product	Qty	UOM	Sale Price	HSN	GST	Total
Physics/Chemistry/Mathematics/Biology (PCMB) Today Subscription 15 Month - 15 issues - Print Edition	1	Nos	1,900	4902	Nil	1,900
<b>Total</b>						<b>1,900</b>

**Total:** Rupees one thousand nine hundred only

**PAYMENT RECEIPT:**  
Received with thanks from Shweta Borhade a sum of Rs 1,900 (Rupees one thousand nine hundred only) towards payment of items ordered against MYSUBS Order number #201571, Invoice number 20220901-10624

*SS Borhade*  
Librarian

This is a computer generated document. No signature required

Page 1/1

**LIBRARY**  
Uttar Bhartiya Sangh's, Uttar Bhartiya Sangh Junior  
College of Science & Commerce Mahendra Pratap  
Sharda Prasad Singh College of Arts, Commerce &  
Science, Bandra (East), Mumbai - 51



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of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051



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 (COLLEGE CODE - 729)

Academic Year -2021-22-page No-1

COLLEGE OF ARTS, COMMERCE & SCIENCE

NO.	PARTICULARS	AMOUNT Rs.	P.
188	Mobongh -	140000	
188	Exam Station	38000	
	Pray days	10000	
	<i>Pray days</i>		
	<i>R. B. Singh</i>		
	<i>05/03/22</i>		
<b>TOTAL</b>		<b>188000</b>	
<b>BALANCE</b>			
<b>G. TOTAL</b>			

NANDU NEWS PAPER STALL  
 Shop: Near Bldg. No.10, Colaba, Mumbai-400005, Anna Nagar  
 Bandra (East), Mumbai-400051  
 No. 035 Conch 15 Month  
 August to July  
 FEB 2022

Receiver's Sign: N. B. SAWANT

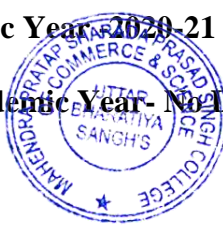
**M P S P SINGH DEGREE COLLEGE OF ARTS,  
 COMMERCE & SCIENCE**  
**CASH VOUCHER**

PAY TO: Nandu News Paper Stall Date: 05/03/22

PARTICULARS	A/C HEAD	AMOUNT Rs.
Amount Paid For the Purchase News Paper For college month Feb. 2022	Library	188/-
Rupees <u>One hundred eighty eight only</u>		TOTAL Rs. <u>188/-</u>

Prepared by: R. B. Singh      Checked by: *Mawel*      Receiver's Signature: \_\_\_\_\_  
 Principal

Academic Year- 2020-21  
 COVID Pandemic Year- No Data



*Nitin*  
 I/C PRINCIPAL  
 Mahendra Pratap Sharada Prasad Singh College  
 of Arts, Commerce & Science  
 Bandra (East), Mumbai - 400 051






**UTTAR BHARATIYA SANGH'S  
MAHENDRA PRATAP SHARADA PRASAD SINGH  
COLLEGE OF COMMERCE & SCIENCE**

**Affiliated to University of Mumbai)**

(COLLEGE CODE - 729)

**Academic Year -2019-20-page No-1**



**M P S P SINGH DEGREE COLLEGE OF ARTS,  
COMMERCE & SCIENCE**

**CASH VOUCHER**

PAY TO: Mandu news Paper Stall Date: 07/03/20

PARTICULARS	A/C HEAD	AMOUNT Rs.
Amount Paid For the Purchasing Book and News Paper & Magazine For college Library For month Feb 2020	Periodicals A/c	719/-
Rupees <u>Seven hundred Nineteen only</u>	TOTAL Rs.	719/-

Prepared by: R.B Singh      Checked by: AK Chaudhary      Receiver's Signature: \_\_\_\_\_  
Principal

**LAKSHMILOTEY CENTRE**

LIBRARY

RECEIVED

DATE: 07/03/20

AMOUNT: 719/-

BY: R.B. SINGH

FOR: MAHENDRA PRATAP SHARADA PRASAD SINGH COLLEGE

LIBRARIAN: M. B. SAWANT

**NANDU NEWS PAPER STALL**

NO. U-85/Colony Month: FEB 2020

Spec. News Paper, Hindi, Cash Colony, Opp. Anand Nagar, Bandra (East), Mumbai - 400 051

CONTACT NO: 2857 0720

TEL: 2857 1341



Nitin  
I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**  
(Affiliated to University of Mumbai)  
(COLLEGE CODE - 729)

**Academic Year -2018-19-page No-1**

**Bill of Supply**

<b>Association of Indian University</b> 16, Comrade Indrajit Gupta Marg, New Delhi GSTIN/UIN: 07AAATA0407F1ZG State Name : Delhi, Code : 07 E-Mail : accounts@aiu.ac.in		Invoice No. <b>AIU/18-19/198</b>	Dated <b>19-Dec-2018</b>	
Buyer <b>The Librarian</b> Uttar Bhartiya Sangh's M P S P Singh Degree College of Art, Comm & Sc And Ubs Jr College of Science & Commerce Nearby Teachers Colony, Bandra (East) Mumbai 400 051 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref. <b>25228/12</b>	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		
		Inward No. <u>2662</u> Dated <u>15 Jan 19</u> Sign <u>GA</u>		
Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	University News Subscription			1,700.00
Total				<b>₹ 1,700.00</b>
Amount Chargeable (in words) <b>INR One Thousand Seven Hundred Only</b>				E. & O.E
Remarks: DD No 493841 date 11/12/2018 SubNo 23228/12 Bill No 68879 date 18/12/2018 Rs 1700/- Company's PAN : AAATA0407F				
for Association of Indian University				
Authorised Signatory				



*Nitin*  
**VC PRINCIPAL**  
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of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**

**Affiliated to University of Mumbai)**

(COLLEGE CODE - 729)

Academic Year -2018-19-page No-2

**PRATIYOGITA DARPAN**  
English Monthly

Inward No. SPAC  
Dated: 06/03/19  
Sign: Gr  
Dated: 9-2-2019

Dear Sir/Madam,

We heartily welcome you as a member of the Pratiyogita Darpan Group. We assure that this magazine will act as a torch-bearer to achieve your career goals.

Here we would like to inform you that your subscription order of Pratiyogita Darpan for a period of One year, beginning from the issue of Jan 2019 has been processed. Your subscription ID is E-50361/12/2019, which must be quoted for any correspondence made with the company.

We feel proud to inform you that the subscription process and general queries of our publications is handled by 'care PD', the customer service world of the Pratiyogita Darpan Group. 'care PD' is a platform where we ensure almost error-free service to each member. Under this platform, the group is handling *India's largest network of career-oriented magazines.*

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In the last, we wish you Good Luck for your career.

With warm regards,

Manager

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Fax : (0562) 4053330; E-mail : [care@pdgroup.in](mailto:care@pdgroup.in); Website : [www.pdgroup.in](http://www.pdgroup.in)



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Bandra (East), Mumbai - 400 051







**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**

(Affiliated to University of Mumbai)

(COLLEGE CODE - 729)

**Purchase of Newspapers**  
**Academic Year -2022-23-page No-1**  
**Times of India & Maharashtra Times -BCCL**

Branch : BANDRA EAST Mumbai  
MPSP College of commerce and science BANDRA EAST  
MUMBAI MAHARASHTRA 400051  
IFSC Code : IDIB000D601

VALID FOR THREE MONTHS ONLY  
Date 12-12-2022  
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CBS Code: 6516

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M.P.S.P. SINGH COLLEGE OF ARTS COM. & SCI

*[Signature]*  
President

*[Signature]*  
AUTHORISED SIGNATORY  
Treasurer / Genl. Secretary

0002

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*[Handwritten signature]*  
16/12/2022



*[Signature]*  
I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051





**UTTAR BHARATIYA SANGH'S  
MAHENDRA PRATAP SHARADA PRASAD SINGH  
COLLEGE OF COMMERCE & SCIENCE**

**Affiliated to University of Mumbai)**

(COLLEGE CODE - 729)

Academic Year -2021-22-page No-1

**NANDU NEWS PAPER STALL**  
Shop: Near Bldg. No. 10, Govt. Colony, Opp. Avenue Nagar, Bandra (East), Mumbai-400 051  
No. 035 Contd. Month FEB 2022  
Authorized by ART Library

NO.	PARTICULARS	AMOUNT Rs.	P.
188	Mubangh	140.00	
18	Exam Station	38.00	
	Day charge	10.00	
	<i>[Signature]</i>		
	R. B. Singh		
	05/03/22		
TOTAL		188.00	
BALANCE			
Q. TOTAL			

Receiver's Sign: N. B. SAWANT  
Amount

**M P S P SINGH DEGREE COLLEGE OF ARTS,  
COMMERCE & SCIENCE**  
**CASH VOUCHER**

PAY TO: Nandu News Paper Stall Date: 05/03/22

PARTICULARS	A/C HEAD	AMOUNT Rs.
Amount Paid For the Purchase News Paper For college Month Feb. 2022	Library	188/-
Rupees <u>One hundred eighty eight only</u>	TOTAL Rs.	188/-

R. B. Singh  
Prepared by

Checked by

*[Signature]*  
Principal

Receiver's Signature



Nitin

I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**

(Affiliated to University of Mumbai)

(COLLEGE CODE - 729)

Academic Year -2020-21-page No-1



**M P S P SINGH DEGREE COLLEGE OF ARTS,**  
**COMMERCE & SCIENCE**

**CASH VOUCHER**

PAY TO: Abode News paper stall

Date: 12/02/21

PARTICULARS	A/C HEAD	AMOUNT Rs.
Amount Paid for the purchase book and News paper for College library periodical 6 6 month Jan -2021		431
Rupees <u>Four hundred thirty one</u> <u>only</u>	TOTAL Rs.	431

Prepared by

Checked by

Principal

Receiver's Signature



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Mahendra Pratap Sharada Prasad Singh College  
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Bandra (East), Mumbai - 400 051





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COLLEGE OF COMMERCE & SCIENCE**

**(Affiliated to University of Mumbai)**

(COLLEGE CODE - 729)

**Academic Year -2020-21-page No-**

**NMPS CASH MEMO** Tel.: 2657 1341  
 ॥ श्री सुकार्हादेवी प्रसन्न ॥ 2657 0770

**NANDU NEWS PAPER STALL**  
 Shop : Near Bldg. No.10, Govt. Colony, Opp. Ahirsa Nagar,  
 Bandra (East), Mumbai - 400 051.

No. U.B.S. Campus Dth  
 Address: M.P.S. Campus, ART Campus

NO.	PARTICULARS	AMOUNT	
		Rs.	P.
30	maharaj...	150	00
14	hokofakt...	61	00
14	N. B. B.	60	00
14	Dula...	70	00
	Dry...	10	00
8 day	Times of Dula Maharaj...	80	00
TOTAL		431	00
BALANCE			
G. TOTAL			

Receiver's Sign: N. B. SAWANT

**LAXMI LOTTERY CENTRE**



*Nitin*

**I/C PRINCIPAL**

Mahendra Pratap Sharada Prasad Singh College  
 of Arts, Commerce & Science  
 Bandra (East), Mumbai - 400 051






**UTTAR BHARATIYA SANGH'S  
MAHENDRA PRATAP SHARADA PRASAD SINGH  
COLLEGE OF COMMERCE & SCIENCE**

**(Affiliated to University of Mumbai)**

(COLLEGE CODE - 729)

**Academic Year -2019-20-page No- 1**



**M P S P SINGH DEGREE COLLEGE OF ARTS,  
COMMERCE & SCIENCE**

**CASH VOUCHER**

PAY TO: Handu news Paper Stall Date: 07/03/20

PARTICULARS	A/C HEAD	AMOUNT Rs.
Amount Paid For the Purchasing News Paper & Magazine For college Library For Month Feb 2020	Book and Periodicals etc	719/-
Rupees <u>Seven hundred Nineteen only</u>	TOTAL Rs.	719/-

Prepared by: R.B Singh      Checked by: AK Chaudhary      Receiver's Signature: \_\_\_\_\_  
Principal

**MANDU NEWS PAPER STALL**

No. 085, Colaba, Mumbai - 400 051

Bank: State Bank of India, C/o. Colaba, Opp. Anand Nagar

Branch (East), Mumbai - 400 051

Stamp: 07/03/20      Month: FEB 2020

NO.	PARTICULARS	AMOUNT
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Nitin  
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 Bandra (East), Mumbai - 400 051



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**(COLLEGE CODE - 729)**

**Academic Year -2018-19 page No-1**

**THE TIMES OF INDIA The Economic Times MUMBAI MIRROR महाराष्ट्र टाइम्स**  
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**COLLEGE OF COMMERCE & SCIENCE**

**Affiliated to University of Mumbai)**

(COLLEGE CODE - 729)

**Audit Statement from**

**18-19 to 2022-23**

**Year 2018-19**

**M.P.S.P SINGH COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
TO OPENING BALANCE		BY ADMIN CHARGES	
CASH IN HAND		BY ADVERTISING EXP	7,809.78
ALLAHABAD BANK(24000)	41,054.00	BY AFFILIATION FEES	1,39,850.00
ALLAHABAD-CURRENT	11,63,748.71	BY ANNUAL DAY EXPENSES	88,500.00
UNION BANK	9,663.00	BY BANK CHARGES	51,067.00
FD WITH ALLAHABAD BANK (1104)	12,548.00	BY BOOKS & PERIODICALS EXPS.	1,084.00
FD WITH ALLAHABAD BANK (8917)	18,29,370.00	BY CCTV	14,138.00
	8,32,244.00	BY CLOCK HOUR BASIS(temporary staff on Hours t	67,500.00
TO BANK INTEREST		BY CONVEYANCE EXP	58,800.00
TO CAUTION MONEY	1,64,865.00	BY CONVOCATION EXPENSES	11,150.00
TO COLLEGE FEES & FINES	38,250.00	BY ELECTRICITY CHARGES	8,042.00
TO EXAM FEES (ATKT)	1,04,80,358.00	BY EMPLOYER' P F	7,12,991.00
TO EXAM FEES FOR FRESH & REPEATER ST	8,09,915.00	BY GST	5,78,558.09
TO LABORATORY DEPOSIT	1,89,735.00	BY LATE FILING FEES	1,01,389.82
TO LIBRARY DEPOSIT	62,400.00	BY MISC EXPENSES	1,000.00
TO MISC INCOME	66,750.00	BY NSS CAMP EXPENSES	1,120.00
TO SALE OF ADMISSION FORM	2,97,747.00	BY OFFICE EXP	50,000.00
TO UNIVERSITY REMUNERATION	1,72,180.00	BY POSTAGE CHARGES	34,022.00
TO UTTAR BHARATIYA SANGH	46,810.00	BY PRACTICAL EXP	885.00
TO INTERNAL PRACTICAL (VIVA FEE)	9,00,000.00	BY PRINTING & STATIONERIES	3,183.00
TO REVALUATION FEES	23,450.00	BY PURCHASE OF BOOKS AND OTHERS	76,584.60
TO N.S.S. CAMP INCOME	25,140.00	BY REFRESHMENT EXPENSE	76,571.15
TO UNIVERSITY FEES	60,000.00	BY REMUNERATION TO EXAMINER	11,700.00
TO INTEREST ON FD	4,000.00	BY REPAIR & MAINTENANCE (AMC)	3,730.00
	1,29,901.00	BY REVALUATION FEES	2,27,030.00
		BY ROUND OFF	21,290.00
		BY SALARIES	5.83
		BY SPORTS EXPENSES	89,87,795.43
		BY TDS ON FD	27,799.00
		BY TELEPHONE CHARGES	12,993.00
		BY UNIVERSITY FEES	39,705.60
		BY WATER CHARGES	9,13,142.00
		BY WEBSITE BUILDING FEES	88,326.00
		BY WORKSHOP / SEMINAR	23,084.00
		BY XEROX CHARGES	8,209.00
		BY XEROX MACHINE	20,156.90
			73,000.00
		<b>BY CLOSING BALANCE</b>	
		CASH IN HAND	13,264.00
		ALLAHABAD BANK(24000)	19,18,110.11
		ALLAHABAD-CURRENT	9,663.00
		UNION BANK	12,548.00
		FD WITH ALLAHABAD BANK (1104)	19,46,278.00
		FD WITH ALLAHABAD BANK (8917)	6,32,244.00
			1,70,50,126.71
			1,70,50,126.71

SECRETARY: [Signature]  
TREASURER: [Signature]  
PRESIDENT: [Signature]  
PRINCIPAL: [Signature]

PLACE: MUMBAI  
DATE: 22 SEP 2019  
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MN NO.: 038702  
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Bandra (East), Mumbai - 400 051





**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**  
**Affiliated to University of Mumbai)**  
**(COLLEGE CODE - 729)**

**Year 2019-20**

**M.P.S.P SINGH COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY ADMIN CHARGES	1,311.66
CASH IN HAND	13,264.00	BY ADVERTISING EXP	500.00
ALLAHABAD BANK(24000)	19,18,110.11	BY AFFILIATION FEES	68,500.00
ALLAHABAD-CURRENT	9,063.00	BY ANNUAL DAY EXPENSES	1,40,693.00
UNION BANK	12,548.00	BY BANK CHARGES	23,476.32
FD WITH ALLAHABAD BANK (1104)	19,46,276.00	BY BOOKS & PERIODICALS EXPS.	10,960.00
FD WITH ALLAHABAD BANK (8917)	6,32,244.00	BY CCTV	
TO BANK INTEREST	1,37,127.00	BY CLOCK HOUR BASIS(temporary staff on Hours t	1,01,600.00
TO CAUTION MONEY	26,050.00	BY CONVEYANCE EXP	8,078.00
TO COLLEGE FEES & FINES	26,050.00	BY CONVOCATION EXPENSES	
TO EXAM FEES (ATK1)	87,65,173.00	BY ELECTRICITY CHARGES	
TO EXAM FEES FOR FRESH & REPEATER STUDENTS	10,00,375.00	BY EMPLOYER' P F	4,31,400.00
TO LABORATORY DEPOSIT	48,000.00	BY GST	5,97,662.70
TO LIBRARY DEPOSIT	48,400.00	BY LATE FILING FEES	91,410.14
TO MISC INCOME	2,85,010.00	BY MISC. EXPENSES	4,000.00
TO SALE OF ADMISSION FORM	1,40,910.00	BY NSS CAMP EXPENSES	500.00
TO UNIVERSITY REMUNERATION		BY OFFICE EXP.	25,434.00
TO UTTAR BHARATIYA SANGH		BY POSTAGE CHARGES	116.00
TO INTERNAL PRACTICAL (VIVA FEE)	5,60,000.00	BY PRACTICAL EXP.	2,214.00
TO REVALUATION FEES		BY PRINTING & STATIONERIES	1,80,824.00
TO N.S.S. CAMP INCOME	1,696.00	BY PURCHASE OF BOOKS AND OTHERS	1,00,283.60
TO UNIVERSITY FEES		BY REFRESHMENT EXPENSE	21,540.00
TO INTEREST ON FD	17,590.00	BY REMUNERATION TO EXAMINER	1,33,275.00
	2,73,531.00	BY REPAIR & MAINTENANCE (AMC)	1,14,647.00
		BY REVALUATION FEES	
		BY ROUND OFF	0.13
		BY SALARIES	87,37,061.32
		BY SPORTS EXPENSES	539.00
		BY TELEPHONE CHARGES	18,459.00
		BY UNIVERSITY FEES	8,39,961.00
		BY WATER CHARGES	57,035.00
		BY WEBSITE BUILDING FEES	14,300.00
		BY WORKSHOP / SEMINAR	1,300.00
		BY XEROX CHARGES	69,909.47
		BY XEROX MACHINE	5,838.98
		BY AUDIT FEES	84,150.00
		BY ADANI ELECTRICITY DEPOSIT	13,597.00
		BY CLOSING BALANCE	
		CASH IN HAND	14,567.00
		ALLAHABAD BANK(24000)	10,43,355.79
		ALLAHABAD-CURRENT	9,063.00
		UNION BANK	12,548.00
		FD WITH ALLAHABAD BANK (1104)	20,78,322.00
		FD WITH ALLAHABAD BANK (8917)	7,73,731.00
	<u>1,58,33,569.11</u>		<u>1,58,33,569.11</u>

SECRETARY: *[Signature]*  
 TREASURER: *[Signature]*  
 PRESIDENT: *[Signature]*  
 PRINCIPAL: *[Signature]*

PLACE: MUMBAI  
 DATE: 24/10/2020

FOR K.U. KOTHARI & CO.  
 F.R.N. NO.: 108310W  
*[Signature]*  
 K.U. KOTHARI  
 (PARTNER)  
 MN NO.: 036702  
 UDIN : 2003C702AALLADV51117



*[Signature]*  
 I/C PRINCIPAL  
 Mahendra Pratap Sharada Prasad Singh College  
 of Arts, Commerce & Science  
 Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**

(Affiliated to University of Mumbai)

(COLLEGE CODE - 729)

**Year 2020-21**

SHAHU SHIKSHAN SANSTHA, PANDHARPUR'S  
 NALANDA LAW COLLEGE

PLOT NO. 2 RSC-34 GORAI 2, BORIVALI - WEST, MUMBAI - 400093

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2021

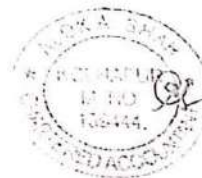
(Amount in Rupees)

Receipts		Current Year	Payments		Current Year
I. Opening Balances			I. Expenses:		
a)	Cash in hand	1,21,771	Advertising Expenses		-
b)	Bank Balances		Annual Functions Exps A/c		-
	Abhydaya Bank-4337	7,221	Bank Charges		15,341
	Bank of Maharashtra-6763	25,29,558	Conveyance		20,909
			Book Purchase		20,860
			Educational Fees and Charges		-
			Office Expenses		74,875
			Provident Fund		4,91,122
II. Scholarship Received		-	Printing & Stationery A/c		42,808
			Repairs & Maintenance Exp		60,545
III. Educational Income		72,22,000	Salary Expenses A/c		8,23,569
			Security Exps A/c		-
IV. Other Receipts			University Fees paid		92,660
	Other Receipts	5,99,161	Property Tax		18,00,000
	University Fees	1,53,410	Telephone Expenses		2,354
			Water Bill		-
			II. Asset Purchase		
			Software		38,909
			III. Other Payments		
			Fee Returns		10,000
			Nalanda Degree college		17,63,147
			Nalanda D. T. Ed		2,07,444
			Nalanda Academy		8,36,002
			Shahu Shikshan Sanstha		36,29,500
			IV. Closing Balances		
	a)	Cash in hand			51,668
	b)	Bank balances			
		Abhydaya Bank-4337			7,221
		Abhydaya Bank-4338			1,532
		Bank of Maharashtra 6763			6,42,654
			Total		1,06,33,121
<b>Total</b>		<b>1,06,33,121</b>	<b>Total</b>		<b>1,06,33,121</b>

Date: \_\_\_\_\_  
 Place: Kolhapur

For Alok A. Shah & Company

*(Signature)*  
 CA Alok Ashir Shah  
 Membership No. 139441  
 Chartered Accountant



*(Signature)*

**VC PRINCIPAL**  
 Mahendra Pratap Sharada Prasad Singh College  
 of Arts, Commerce & Science  
 Bandra (East), Mumbai - 400 051





**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**  
**(Affiliated to University of Mumbai)**  
**(COLLEGE CODE - 729)**

Year 2021-22

M.P.S.P. SINGH COLLEGE			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE			
CASH IN HAND		BY ADMIN CHARGES	19.50
ALLAHABAD BANK(24000)	14,567.00	BY AFFILIATION FEES	66,500.00
ALLAHABAD-CURRENT	10,43,355.79	BY ANNUAL MAINTAINANCE CHARGES	71,239.00
UNION BANK	9,663.00	BY BANK CHARGES	3,311.00
FD WITH ALLAHABAD BANK (1104)	12,548.00	BY BOOKS & PERIODICALS EXPS	2,084.00
FD WITH ALLAHABAD BANK (8917)	20,78,322.00	BY CLOCK HOUR BASIS (temporary staff on Hours t	1,30,800.00
	7,73,731.00	BY CONVEYANCE EXP	2,737.00
TO BANK INTEREST	72,308.00	BY EXAMINATION EXPENSES	4,500.00
TO CAUTION MONEY	16,050.00	BY ELECTRICITY CHARGES	2,09,890.00
TO LABORATORY DEPOSIT	35,000.00	BY EMPLOYER P F	3,01,848.88
TO LIBRARY DEPOSIT	29,500.00	BY GST	11,478.82
TO COLLEGE FEES & FINES	70,09,726.00	BY OFFICE EXP.	48,540.00
TO EXAM FEES (ATKT)	9,94,005.00	BY PRACTICAL EXP	203.00
TO MISC INCOME	10,011.82	BY PRINTING & STATIONERIES	550.00
TO SALE OF ADMISSION FORM	98,600.00	BY REFRESHMENT EXPENSE	6,300.00
TO UNIVERSITY REMUNERATION	60,640.00	BY REMUNERATION TO EXAMINER	37,250.00
TO INTEREST ON FD	1,44,209.00	BY REPAIR & MAINTENANCE (AMC)	10,897.00
		BY SALARIES	49,45,640.49
		BY SPORTS EXPENSES	2,348.00
		BY UNIVERSITY FEES	5,04,780.00
		BY WATER CHARGES	45,041.00
		BY WEBSITE FEES	9,761.00
		BY YDS	2,133.00
		BY WEB CAMERA AND HEAD PHONE	13,771.23
		BY CLOSING BALANCE	
		CASH IN HAND	42.00
		ALLAHABAD BANK(24000)	23,95,760.19
		ALLAHABAD-CURRENT	6,375.00
		UNION BANK	12,540.00
		FD WITH ALLAHABAD BANK (1104)	22,21,228.00
		FD WITH ALLAHABAD BANK (8917)	7,73,731.00
	1,20,03,006.71		1,20,03,006.71

Secretary: *[Signature]*  
Treasurer: *[Signature]*  
President: *[Signature]*  
Principal: *[Signature]*

PLACE: MUMBAI  
DATE: 28/08/2021

FOR K. U. KOTHARI & CO.  
F.R. NO. 105310W  
*[Signature]*  
K. U. KOTHARI  
(PARTNER)  
MN NO. 030702  
UDIN : 21036702AAAAA06288



*[Signature]*  
I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S**  
**MAHENDRA PRATAP SHARADA PRASAD SINGH**  
**COLLEGE OF COMMERCE & SCIENCE**  
**(Affiliated to University of Mumbai)**  
**(COLLEGE CODE - 729)**

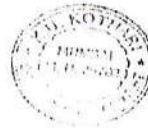
**Year 2022-23**

**M.P.S.SINGH COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY SALARY & WAGES	5,05,411
CASH IN HAND	42.00	BY ADMIN. CHARGES	4,172
ALLAHABAD BANK (24000)	23,95,760.19	BY ADVERTISEMENTS EXPENSES	17,200
ALLAHABAD-CURRENT	6,375.00	BY AFFILIATION FEES	66,500
UNION BANK	12,548.00	BY ANNUAL DAY EXPENSES	31,000
FD WITH ALLAHABAD BANK (1104)	22,21,228.00	BY ANNUAL MAINTENANCE CHARGES	58,500
FD WITH ALLAHABAD BANK (8917)	7,73,731.00	BY ADMISSION FEES	84,150
		BY BANK CHARGES	495
TO BANK INTEREST	81,274.00	BY BOOKS & PERIODICALS EXPS	26,515
TO CAUTION MONEY	14,850.00	BY HOURLY BASES TO TEMPORARY EMPLOYEES	66,600
TO LABORATORY DEPOSIT	30,000.00	BY CONVEYANCE EXP.	2,965
TO LIBRARY DEPOSIT	25,150.00	BY ELECTRICITY CHARGES	2,99,093
TO COLLEGE FEES & FINES	63,69,103.00	BY EMPLOYER P.P.	3,96,111
TO EXAM FEES (ATKT)	5,13,825.00	BY EXAMINATION EXPENSES	11,014
TO MISC. INCOME	47,010.00	BY MISC. EXPENSES	250
TO SALE OF ADMISSION FORM	-	BY OFFICE EXP.	3,215
TO UNIVERSITY REMUNERATION	40,138.00	BY POSTAGE CHARGES	125
TO INTEREST ON FD	1,28,547.00	BY PRACTICAL EXP.	125
TO ROUND OFF	11.67	BY PRINTING & STATIONERIES	1,86,620
TO LOAN FROM UBS	3,388.00	BY REPAIRS & MAINTENANCE	17,140
		BY SPORTS EXPENSES	761
		BY UNIVERSITY FEES	5,16,250
		BY WEBSITE FEE	4,528
		BY XEROX EXPENSES	26,803
		BY GST	59,513
		BY TDS	9,369
		BY CLOSING BALANCE	
		CASH IN HAND	2,574.1
		ALLAHABAD BANK (24000)	22,62,315.7
		ALLAHABAD-CURRENT	6,375.1
		UNION BANK	12,548.1
		FD WITH ALLAHABAD BANK (1104)	23,19,656.1
		FD WITH ALLAHABAD BANK (8917)	7,73,731.1
	<u>1,26,32,982.86</u>		<u>1,26,32,982.86</u>

SECRETARY    TREASURER    PRESIDENT    PRINCIPAL

PLACE: MUMBAI  
DATE: 20 SEP 2022



FOR K.U. KOTIARI & CO.  
F.R. NO. 109310W

K.U. KOTIARI  
(PARTNER)  
MN NO.: 036702  
UDIN: 22036702  
ATJFTP3321



*Nitin*

I/C PRINCIPAL  
Mahendra Pratap Sharada Prasad Singh College  
of Arts, Commerce & Science  
Bandra (East), Mumbai - 400 051