



Shri Shivaji Education Society, Amravati's
Dhanwate National College
Congress Nagar, Nagpur



Established in 1935

College with Potential for Excellence status by UGC, New Delhi
PM-USHA 4.00 Grant for College Strengthening
Re-Accredited 'B+' Grade, CGPA 2.53 by NAAC, Bangalore
Centre of Higher Learning and Research
Institutional Member of APQN, Shanghai



4th Cycle

Assessment & Accreditation by NAAC

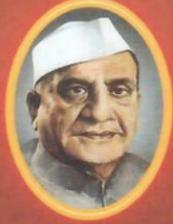
AQAR 2023-2024

CRITERIA V : STUDENT SUPPORT AND PROGRESSION



5.4 - Alumni Engagement

5.4.2 - Alumni contribution during the year (INR in Lakhs)



**Dr. Panjabrao alias
Bhausaheb Deshmukh**
Founder President



Estd. 1935

Shri Shivaji Education Society, Amravati's (Regd. No. F. 89)
DHANWATE NATIONAL COLLEGE
Congress Nagar, Nagpur.

'College with Potential for Excellence' (C.P.E.) By U.G.C. Delhi
NAAC ACCREDITED 'B+' GRADE, CGPA 2.53
RECOGNISED CENTER FOR HIGHER LEARNING AND RESEARCH
INSTITUTIONAL MEMBER OF ASIA PACIFIC QUALITY NETWORK, SHANGHAI

Hon. Shri Harshwardhan P. Deshmukh
President

Dr. Omraj S. Deshmukh
M.Sc., Ph.D.
Principal

No./DNC /_ 248/2023-2024

Date : 26/12/2023

Self Declaration

This is to certify that, the information, report true copies of the supporting documents, numerical data and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

Dr. K. D. Meghe
IQAC Coordinator



Dr. O. S. Deshmukh
Principal

Phone : (O) (0712) 2422759, 2454193

E-mail: dhanwatanationalcollege@yahoo.com ■ Website: <http://dhanwatanationalcollege.com>

5.4.2 - Alumni contribution during the year (INR in Lakhs)

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D. N. COLLEGE ALLUMANI ASSOCIATION

FIX DEPOSIT STATEMENT

Sr.	Name of Bank	Comm.Date	Amount	Due Date	Maturity Amount
1	Central Bank of India	05/03/2024	16,95,607	05/03/2025	18,12,990
2	Central Bank of India	06/09/2024	3,87,858	06/09/2025	4,15,117
			<u>20,83,465/-</u>		<u>22,28,107/-</u>
3	Central Bank Saving Account Balance On date 01/01/2025		5,25,769/-		

TAX INVOICE

ROOPAM ELECTRONICS
MEDICL CHOWK
NAGPUR
GSTIN-27AAJPD6258J1ZG

Invoice No.
1545

Delivery Note

Reference No. & Date.
1545/31/03/2024

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated
31/03/2024

Mode/Terms of Payment

Other References

Dated

Destination

State Name : Maharashtra, Code : 27

Buyer (Bill to)
DHANWATE NATIONAL COLLEGE ALUMNI ASSOCIATION
CONGRESS NAGAR NAGPUR

State Name : MAHARASHTRA
Place of Supply : NAGPUR

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate Enclosive tax	Rate	per	Amount
	ASSEMBLE WATER PURIFIER COMMERCIAL 50 LTR COMMERCIAL 25 LTR		1.00 NOS	33000	27966.10	27966.10	27966.10
			1.00 NOS	22000	18644.07	18644.07	18644.07
	TOTAL TAXABLE AMT						46610.17
	CGST						4194.92
	SGST						4194.92
	<i>Rounded Off</i>						
	TOTAL						₹ 55000.00

Amount Chargeable (in words)
**ONE LAC FOURTY NINE THOUSAND EIGHT HUNDRED
RS ONLY.**

E. & O.E

Declaration
We declare that this invoice shows the actual price of the

for ROOPAM ELECTRONICS

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

ROOPAM ELECTRONICS 2022-23 - (from 1-Apr-22)
 SHOP NO. 1, AMBIKA COMPLEX,
 MEDICAL SQ. HANUMAN NAGAR,
 NAGPUR, MH-440009.
 GSTIN/UIN: 27AAJPD6258J1ZG
 State Name : Maharashtra, Code : 27
 E-Mail : roopam.electronics27@gmail.com

Invoice No. Sale/23-24/8931	Dated 31-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 051352/AB dt. 31-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DHANWATE NATIONAL COLLEGE ALUMNI ASSOCIATION
 CONGRESS NAGAR NAGPUR
 9822692931
 State Name : Maharashtra, Code : 27

DHANWATE NATIONAL COLLEGE ALUMNI ASSOCIATION
 CONGRESS NAGAR NAGPUR
 9822692931
 State Name : Maharashtra, Code : 27

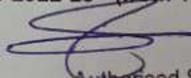
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE STAR WCOOLER SDLX150150C Batch : SDLX150150CCXN01863	84186920	1.00 NOS 1.00 NOS	47,457.63	NOS	47,457.63
2	BLUE STAR WATER COOLER SDLX6080B Batch : SDLX6080BAXN00179	84186920	1.00 NOS 1.00 NOS	32,881.36	NOS	32,881.36
						80,338.99
						OUTPUT CGST@9%
						OUTPUT SGST@9%
						Rounded Off
Less :						7,230.51
						7,230.51
						(-)0.01
Total						2.00 NOS
						₹ 94,800.00

Amount Chargeable (in words) **INR Ninety Four Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	80,338.99	9%	7,230.51	9%	7,230.51	14,461.02
Total	80,338.99		7,230.51		7,230.51	14,461.02

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Sixty One and Two paise Only**
 for ROOPAM ELECTRONICS 2022-23 - (from 1-Apr-22)

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


 Authorised Signatory

pony cheque
 cheque NO. 106727
 Amt - 149800/-
 on dt. 31/3/2024
 CBI.

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice