



Shri Shivaji Education Society, Amravati's
Dhanwate National College

Congress Nagar, Nagpur

Established in 1932



College with Potential for Excellence Status by UGC, New Delhi
Recognized Centre for Higher Learning and Research
Institutional Member of Asia Pacific Quality Network, Shanghai
Accredited 'B+' Grade, CGPA 2.53 by NAAC Bangalore



4th Cycle
Assessment & Accreditation by NAAC

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

4.2 - Library as a Learning Resource

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year



**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
NACC 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. J. D. Wadate
M. Com., M. Phil., Ph.D.
Principal

No./DNC / 248/2021-2022

Date : 30 / 05 / 2022

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. J. D. Wadate
Principal

Phone: (O) (0712) 2422759, 2454193, Fax: (0712) 2454193
E-mail: dhanwatanationalcollege@yahoo.com ■ Website: <http://dhanwatanationalcollege.com>

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year

Index

Sr. No.	Content/Documents	Page No.
1	Utilization Certificate for Books and Journals	3
2	Audited Statement (Senior College) (Highlighted Books and Journals)	04 - 09
3	Audited Statement (Senior College Non Grant) (Highlighted Books and Journals)	10 - 14
4	Receipt of N-LIST (E-Journals and Books)	15
5	Receipt of DELNET (E-Journals and Books)	16 - 17

Utilization Certificate 2021-2022

CA SANDEEP RATHI
FCA, MBA
e-mail : viren_ns@rediffmail.com
Office No. : 0712-2971346, 9850597595



M S RATHI & ASSOCIATES
CHARTERED ACCOUNTANTS

110, Golden Palace, 3rd Floor, WHC Road,
Besides Sudama Theater, Dharampeth,
Nagpur - 440 010

To,
Dhanwate National College,
Congress Nagar.
Nagpur: 440012

Utilization Certificate

This is to certify that the Expenditure for Infrastructure augmentation, expenditure on Maintenance of Academic and Physical facilities for Financial Year 2021-2022 at Dhanwate National College, Nagpur is Rs. 457449/- (Four Lakh Fifty Seven Thousand Four Hundred Forty Nine)-. The details of which are as under:-

Grant in Aid & Non Grant

Source	Books Purchased (Rs)	Journals Subscribed/Purchased (Rs)	Newspapers/ Magzines (Rs.)	Total Expenditure (Rs)
Grant	211033/-	19545/- e-Journals/e-Database	53336 + 12860	296774/-
Non-Grant	28537/-	132138/-	---	160675/-
Total	239570	151683/-	66196	457449/-

Above certificate is based on Audited Financial Statement.

The Certificate is issued upon request made by college for submissions as part of compliance towards NAAC accreditation.

Place: Nagpur

Date : 26/05/2023

UDIN-23123997BGYBZO1239



M S RATHI & ASSOCIATES, CHARTERED ACCOUNTANTS

Nagpur Office:- 110, 3rd Floor, Golden Palace , WHC Road , Dharampeth NAGPUR-440010

FCA , MBA Sandeep Rathi
+91 9850597595

Branch:- Nagpur.

AUDITORS REPORT

We have audited the attached **BALANCE-SHEET** of **DHANWATE NATIONAL COLLEGE, NAGPUR** [SENIOR COLLEGE A/C.] Managed by **SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S** as On **31st March 2022** and also the **INCOME AND EXPENDITURE ACCOUNT** annexed thereof for the year ending on that date and report that :

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary, for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts.
- 4] In our opinion and to the best of our information & according to the explanation give to us, the said Financial Accounts give a true and fair view.
 - A] In so far as it relates to **BALANCE SHEET** of the State Of Affairs of the College **31st March 2022**
 - B] In case of **INCOME & EXPENDITURE** Account of **SURPLUS** for the year ended on **31st MARCH 2022**

Date:- 06th June-2022

Nagpur

UDIN:-22123997AKMWKF9094

For M S Rathi & Associates
CHARTERED ACCOUNTANTS



Partner- CA Sandeep Rathi
M.NO.:123997

M S RATHI & ASSOCIATES, CHARTERED ACCOUNTANTS

Nagpur Office:- 110, 3rd Floor, Golden Palace , WHC Road , Dharampeth NAGPUR-440010

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+91 9850597595

Branch:- Nagpur.

प्रमाणपत्र

धनवटे नॅशनल कॉलेज, नागपूर येथील सन २०२१—२०२२ मधील अंकेक्षण अहवालात जो खर्च दर्शविला आहे तो विभागीय सहसंचालक, उच्च शिक्षण, नागपूर विभाग, नागपूर यांनी —मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांच्या भत्यावरच झालेला असून त्याचा समावेश वेतन या बाबीखाली करण्यात आलेला आहे. या वेतन खर्चामध्ये विना अनुदानित विद्याशाखा, तुकड्या, विषय यासाठी नेमलेल्या शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांचा अंतर्भाव केलेला नाही.

महाविद्यालयाची इमारत संस्थेच्या मालकीची असून इमारतीच्या देखभालीवरील खर्च हे नियमानुसार आहे.

मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर, साहित्य, सामुग्री, यंत्रसामुग्री, स्टेशनरी इत्यादी सर्व साहित्य शासनाने विहित केलेल्या कार्यपध्दतीचा अवलंब करून (कोटेशन, टेंडर इत्यादी मागवून) खरेदी करण्यात आलेले आहे. तसेच खरेदी करण्यात आलेल्या सर्व फर्निचर, साहित्य सामुग्री, यंत्रसामुग्री इत्यादींची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टरमध्ये घेतलेली आहे.

सनदी लेखापाल

दिनांक : ०६/०६/२०२२

ठिकाण : नागपूर



CERTIFICATE
MANAGED BY:- SHRI SHIVAJI EDUCATION SOCIETY - AMRAVATI
DHANWATE NATIONAL COLLEGE-NAGPUR
SENIOR COLLEGE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH -2022

We hereby certify that,

1) **SALARY**

The expenditure shown under the head "SALARIES" include "Salaries & Allowances" paid to Approved Teaching and Non-Teaching staff only . It does not include payments made to staff appointed for Non-Grantable section or subject

2) **RENT/MAINTENANCE CHARGES**

College Building in Owned by Society .
Maintenance charges are subject to B & C. Certificate

3) **PROCEDURE FOR PURCHASES**

The prescribed procedure was followed by the college while purchasing Furnitures, Stationery, Machinery and other Equipment etc.. And entries of the above purchase were property taken in Dead Stock Register

4) **ADMISSIBLE & INADMISSIBLE EXPENDITURE**

Expenditure on Salary & Non-Salary Accounts are as Followes:-

(a) SALARY

Sr. No	SALARY A/C	ADMISSIBLE	INADMISSIBLE
1)	Teaching & Non-Teaching Staff	68,664,192	
		68,664,192	

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(b) NON-SALARY EXPENDITURE (YEAR 2021-2022)

Sr. No	PARTICULARS	ADMISSIBLE	INADMISSIBLE
Sr No	NON-SALARY EXPENDITURE	Amount	Amount
1	Books Journals & Periodicals	19545	
2	Gymkhana & Exta Curr. Activities	500558	
3	Purchases Furniture & Office Equip.	377881	
4	Exp. On Purchase of Library Books , Equipments and Teaching Aids etc.	264369	
5	Water Expenses	461905	
6	Electricity Bill Paid	116540	
7	Telephone Expense	11266	
8	Stationery Expenses	99110	
9	Postage & Telegram	2500	
10	College Exam & Printing Exps	239965	
11	Games & Sports Exps.	246512	
12	Audit Fees	39000	
13	Other petty contingency	38686	
14	Advertisement Expenses	45108	
15	Bank Commission	6360	
16	Covid-19 Expenses	8354	
17	N.C.C. Expenses	53264	
18	Uni. Affiliation Fee	20000	
19	Uni. Affiliation Late Fee	36000	
20	Garden Expenses	21575	
21	Legal Fees	5500	
22	Software Expenses	100000	
23	Student Prize Expenses	2500	
24	Website Develoment Exps	15000	
25	NAAC Expenses	78221	
26	Internet Expenses	57120	
27	Fire Sefty Expenses	35905	
28	Washing Allowances	4800	
29	Binding Charges	12860	
30	Current Reapirs & Maint.	108315	
31	Equipment Repair	171474	
32	Electricals Repairs	96216	
33	Furniture & Fixture Repairs Maint.	75824	
34	Building Reapir & Maint	143135	
35	Annual Maintennance Expenses	65710	
36	Building Insurance	17180	
37	Student Welfare Policy	138464	
38	MVD Annapurna Fees	109750	
39	Fees Refund To Student	22667	
40	Maintance Expenses	238315	
41	I-Card Expenses	129177	
42	Foundation Society Exps	219500	
43	Cycle Stand Expenses	27638	
	Total Rs	4,483,769	

Above statement is subject to deduction of Fees received by college From Students.

(a) Net Admi. Salary Expenditure Rs. ----> 68,664,192

(b) Net Admi. Non-Salary Expenditure Rs-----> 4,483,769

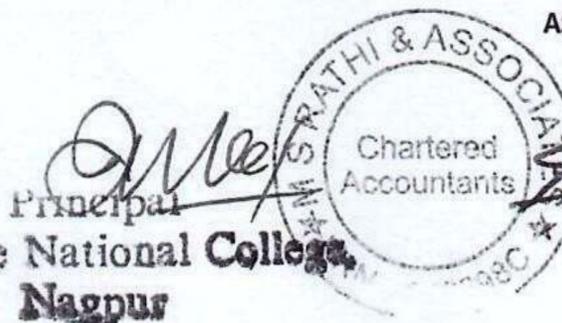
Grand Total Rs -----> 73,147,961

AS PER OUR REPORT OF EVEN DATE
FOR M. S. RATHI & Associates
CHARTERED ACCOUNTANTS



NAGPUR
Date-06/06/2022

Principal
**Dhanwate National College,
Nagpur**



CA Sandeep Rathi -Partner
M.NO: 123997

DHANWATE NATIONAL COLLEGE-NAGPURSENIOR COLLEGE ACCOUNTRECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH-2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>OPENING BALANCES-Annexure " C"</u>		3010030	<u>RECURRING PAYMENTS :-</u>		
<u>RECURRING RECEIPTS :-</u>			<u>SALARIES AND ARREARS</u>		
Grants			<u>TEACHING &N-TEACHING STAFF</u>		
Salary Grant	68339072		As Per Annexure " A"		68664192
CHB Remuneration Grant	325120	68664192			
Non Salary Grant From Tution Fee		3823717	<u>RENT ,RATES,TAXES & INSURANCE</u>		
			Corporation Tax	-	
			Building Insurance	17180	17180
<u>TUTION FEE</u>			<u>COLLEGE LIBRARY</u>		
Received Tution Fee		918476	Library Books	211033	
<u>FEES & FINES</u>			News Paper Expenses	53336	
Admission Fee	12390		Binding Charges	12860	
Laboratory & Pract.Fee	23020		Journals & Periodicals	19545	296774
Physical Eff. Test Fee	3430		<u>ORDINARY REPAIRS</u>		
Liabrary Fee	126868		Current Reapirs & Maint.	108315	
Scholarship (College Fees) Recd	1912995		Equipment Repair	171474	
College Exam Fee	221043		Electricals Repairs	96216	
Medical Form & Exam Fee	3460		Furniture & Fixture Repairs Maint.	75824	
Games & Sports Fee	121007		Building Reapir & Maint	143135	
College Magazine Fee	42550		Annual Maintenance Expenses	65710	660674
Extra- Curricular Activities	33796	2500559			
			<u>FEES REMITTED TO RTM UNIVERSITY</u>		2419845
<u>FEES COLLECTED ON BEHALF OF UNI.</u>		1410812			
TOTAL C/F		77317756	TOTAL C/F		72058665

Cont. Page-2-



Principal
Dhanwate National College,
Nagpur



ABSTARCT

<u>TOTAL OF RECURRING RECEIPTS</u>	89246607	<u>TOTAL OF RECURRING PAYEMNTS</u>	84198257
<u>TOTAL OF NON- RECURRING RECEIPTS</u>	53103939	<u>TOTAL OF NON- RECURRING PAYMENTS</u>	57361503
<u>OPENING BALANCES-Annexure C</u>	3010030	<u>CLOSING BALANCES-Annexure-C</u>	3800817
GRAND TOTAL RUPEES	145360576	GRAND TOTAL RUPEES	145360576

CERTIFICATE

Certified that the figures shown in above 'Receipts and Payments Account' agree with the Books of Accounts maintained which have been Audited by us and are found to be correct

NAGPUR
Date-06/06/2022



[Signature]
Principal
Ohanwate National College,
Nagpur



AS PER OUR REPORT OF EVEN DATE
FOR M S Rathi & Associates
CHARTERED ACCOUNTANTS

CA Sandeep Rathi -Partner
M.NO: 123997

M S RATHI & ASSOCIATES, CHARTERED ACCOUNTANTS

Nagpur Office:- 110, 3rd Floor, Golden Palace , WHC Road , Dharampeth NAGPUR-440010

FCA , MBA Sandeep Rathi
+91 9850597595

Branch:- Nagpur.

AUDITORS REPORT

We have audited the attached **BALANCE-SHEET** of **DHANWATE NATIONAL COLLEGE, NAGPUR** [SR. NON-GRANT COLLEGE A/C.] Managed by **SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S** as On **31st March 2022** and also the **INCOME AND EXPENDITURE ACCOUNT** annexed thereof for the year ending on that date and report that :

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary, for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts.
- 4] In our opinion and to the best of our information & according to the explanation give to us, the said Financial Accounts give a true and fair view.
 - A] In so far as it relates to **BALANCE SHEET** of the State Of Affairs of the College **31st March 2022**
 - B] In case of **INCOME & EXPENDITURE** Account of **SURPLUS** for the year ended on **31st MARCH 2022**

Date:- 06th June-2022

Nagpur

UDIN:-22123997AKMWKF9094



For M S Rathi & Associates
CHARTERED ACCOUNTANTS

Partner- CA Sandeep Rathi
M.NO.:123997

DHANWATE NATIONAL COLLEGE-NAGPUR**SENIOR NON GRANT SECTION****RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH-2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
FEES & FINES :: (ANNEX - "A")			SALARY & REMUNARATION		
Fees & Fines	17364581		Teaching & Non- Teaching Staff		8385231
Other Misc Receipts	1008416	18372997	RECURRING EXPENSES		
OTHER INCOME			As Per Annexure "B"		4821998 <i>Physia</i>
Bank Interest	10907		REPAIRS, MAINT & RENOVATION		
F.D.R Intrest Received	1630691	1641598	As Per Annexure "C"		757817 <i>INRA</i>
COLLEGE DEVELOPMENT FUND		840897	OTHER ACTIVITIES EXPENSES		
UNIVERSITY FEES RECEIVED		2586074	As Per Annexure "C"		803026 <i>Acadmi</i>
PAYABLE TO STUDENT & OTHER			CAPITAL EXPENDITURE		
Caution Money		37250	Equipment Purchase	378584	
SALARY DEDUCTION			Library Books Purchase	28537	407121 <i>Acadmi</i>
Professional Tax	48875		OTHER DEDUCTION		
E.P.F. (Employee Contribution)	399376		Professional Tax	50575	
Income Tax	252000		E P F (Employee Contribution)	399376	
T.D.S	61515	761766	Income Tax	252000	
OTHER HEADS			T.D.S	61515	763466
Cycle Stand Security Deposit		10000	UNIVERSITY FEES PAID		2460361
LOANS AND ADVANCES			OTHER HEADS		
FDR TDS Society A/c Trf	523398		FDR Interest Reinvest	1053582	
SSES , Amravati	3331000		Fixed Deposit	3600000	
Senior College UGC A/c	3600000		FDR TDS Society A/c Trf	165198	
Women Hostel	18000		Flexzi Sweep CBI A/c 42	7747266	
Indoor Stadium	217000	7689398	Contractor Security Deposit	2565	
OPENING BALALNCES			Cycle Stand Security Deposit	10000	12578611
Cash in Hand		74279	LOANS AND ADAVANCES		
			SSES , Amravati	523398	
			Junghare	10000	
			Women Hostel	8000	
			Senior College A/c	418208	
			Dr. P.D. Memorial Hall A/c	11990	971596
			CLOSING BALALNCES		
			Cash in Hand		65031
TOTAL RS		32014258	TOTAL RS		32014258

CERTIFICATE

Certified that the figures shown in the above Receipts And Payments Accounts agree With the Books of Accounts maintained which have been Audited by us and are found to be correct.

NAGPUR
Date-06/06/2022



[Signature]
Principal
Dhanwate National College,
Nagpur



AS PER OUR REPORT OF EVEN DATE
FOR M S Rathi & Associates
CHARTERED ACCOUNTANTS

CA Sandeep Rathi -Partner
M.NO: 123997

SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI
DHANWATE NATIONAL COLLEGE CONGRESS NAGAR, NAGPUR

SENIOR NON- GRANT SECTION

ANNEXURE - " A "

LIST OF UNI. FEES AND FINES FOR THE YEAR ENDED AS ON 31 ST MARCH 2022

PARTICULARS	AMOUNT	AMOUNT
<u>FEES AND FINES</u>		
Tution Fee	6909119	
Admission Fee	117952	
College Exam Fee	176900	
College Magzine Fee	62994	
Dr.P.D. Krida Mohotsav	63963	
Extra-Curricular Activity Fees	93850	
Foundation Society Fees	194306	
Games & Sports Fee	187079	physical.
Housekeeping Fees	677873	
I- Card Fee	38140	
Information Technology Fees (IT)	39620	
Laboratory Fee	1406736	
Library Fees	253281	
Library Fines	11562	
Maintance Fee	310343	
Medical Exam Fees & Form	15394	
College Fine	950	
Physical Eff. Test Fee	15447	
Preamble & F/ Duties Poster	3165	
PSDR Activity Fees	362154	
Scholarship Fees	6117046	
Student Aid Fees	51631	
Cycle Stand Fee	73142	
Student Welfare Policy	181934	17364581
<u>OTHER MISC RECEIPTS</u>		
Bonafide Certi Fee	9510	
Duplicate TC & I Card	1050	
MVD Annapurna Fees	90543	
Book Publication Receipts	33193	
CHB Remuneration Received	168384	
Yoga Activity Receipts	100000	
Conducting Exam Receipts	18300	
Other Misc. Receipts	13985	
Registration Fee	395091	
Sales of Prospectus	156460	
Sale of Tender & Sch. Form	21900	1008416
TOTAL		18372997



(Signature)
Principal
Dhanwate National College,
Nagpur



SHRI SHIVAJI EDUCATION SOCIETY'S, AMARAVATI

SENIOR NON- GRANT SECTION

ANNEXURE - " B "

LIST OF RECURRING EXPENSES FOR THE YEAR ENDED AS ON 31ST MARCH 2022

PARTICULARS		AMOUNTS
Advertisement Expenses	83668	
Audit Fees	33000	
Bank Charges	5245	
Security Guard payment	665762	
Journals & Periodical Exps	132138	
Society Development Fund	994005	
Binding Charges	2980	
College Guest House exps	5170	
Cycle Stand Expenses	19708	
E.P.F. Management Contribution Exps	417980	
Building Insurance	25252	
College Exam Expenses	9254	
Software Expenses	574920	
Game & Sport Expenses	3607	
Garden Expenses	46800	
Web.Development Expenses	26000	
Housekeeping exps	401100	
Professional/ Legal Charges	47200	
CDC Meeting & Other Meeting Exps	160662	
Covid -19 Expenses	17230	
Membership Subscription	29580	
Other Petty Contengency	23597	
Water Expenses	132105	
Annaul Maint. Charges	52731	
Stationary Expenses	58231	
Printing Expenses	15028	
Prospectus Printing Expenses	341327	
I-Card Expenses	98229	
Foundation Society Fees Remitted	187600	
Statioanry & Computer Accessories Exps	13520	
Telephone & Internal Expenses	85060	
Travelling Expenses	66449	
T.A. & D.A Expenses	46860	
		4821998
	TOTAL RS.	4821998




Principal
Dhawate National College,
Nagpur



DHANWATE NATIONAL COLLEGE- NAGPUR
MANAGED BY : SHRI SHIVAJI EDUCATION SOCIETY'S - AMARAVATI
SENIOR NON- GRANT SECTION
SCHEDULE OF MOVABLE & IMMOVABLE PROPERTIES -"A"
AS ON 31 ST MARCH 2022

PROPERTIES	OPENING Balance 01/04/2021	ADDITION Before 30-sep	ADDITION After 01-Oct	CLOSING As 1/03/2022	DEP. Rate	ACCUMULA TED Depreciatio n	ADDITION	DEPRECIATIO N Fund
Immovable Properties								
Watch Man Room Const.	255149	-	-	255149	5%	117658	6875	124533
Library & Office Exten. Const	4617956	-	-	4617956	5%	2013277	130234	2143511
New Building Auditorium Const (exten. Gymnasium)	262103	-	-	262103	5%	113018	7454	120472
Const (Gents & Ladies Toilet)	1916756	-	-	1916756	5%	735769	59049	794818
Const. Book Stall & Xerox Centre	630992	-	-	630992	5%	233310	19884	253194
Construction BBA Building A/c	246118	-	-	246118	5%	82839	8164	91003
	4266233	-	-	4266233	5%	759596	175332	934928
TOTAL-A	12195307	0	0	12195307		4055467	406992	4462459
Movable Properties								
Furniture & Fixture	4484650	-	-	4484650	10%	2289997	219465	2509462
Laboratory Equipments	2914670	11004	-	2925674	15%	789109	320485	1109594
Library Books	970657	-	28537	999194	10%	535002	44992	579994
Electrical & Equipments	1550380	281780	-	1832160	15%	989758	126360	1116118
Computer & Accessories	861943	-	85800	947743	15%	706931	29687	736618
Office Equipments	1523808	-	-	1523808	15%	1079202	66691	1145893
Hostel Equipments	409514	-	-	409514	15%	213587	29389	242976
Solar Water Heater	295893	-	-	295893	15%	208151	13161	221312
Hostel Furniture	229781	-	-	229781	10%	116839	11294	128133
Parking Shed	519121	-	-	519121	10%	270828	24829	295657
Equipments & Infrastructure	6165391	-	-	6165391	10%	2073296	409210	2482505
TOTAL-B	19925808	292784	114337	20332929		9272698	1295564	10568262
TOTAL A + B	32121115	292784	114337	32528236		13328165	1702556	15030721



(Signature)
Principal
Dhanwate National College,
Nagpur



N-LIST Subscription Receipt



4-2-2

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/1829

Date: 2021-03-26
Invoice No.: NLIST/20-21/3383
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

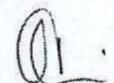
To
The Principal
Dhanwate National College
Congress Nagar,
Nagpur
Maharashtra - 440012

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-26

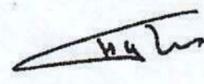
Receipt No: 51646

Received with thanks from Dhanwate National College, Nagpur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH21085192311
Dated 2021-03-26 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2020-21.

Rs. 5900

Sincerely Yours


For Administrative Officer(PA & F)

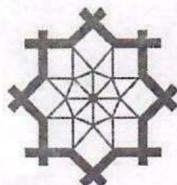
This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-04-30 06:35:07
INFLIBNET Ref No : INF/N-LIST/2021/1829
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

DELNET Subscription Receipt

No.: Receipt No./65175/2021-22

Dated **9-Apr-2021**



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from : **DHANWATE NATIONAL COLLEGE**
CONGRESS NAGAR
NAGPUR-440012
[DELNET MEM NO. IM-6872]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : DHANWATE NATIONAL COLLEGE; Central Bank of India (India)
Same Bank Transfer

MEMORANDUM 6-Apr-2021 **13,570.00**

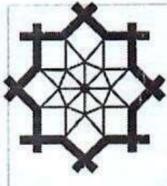
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 06-04-2021 TO 05-04-2022

****₹ 13,570.00/-**

****Subject to Realisation**



Tax Invoice

 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/2021-22/74	Dated 9-Apr-2021
		Mode/Terms of Payment ECS
	DELNET MEM. No. IM-6872	Other Reference(s)
Buyer DHANWATE NATIONAL COLLEGE CONGRESS NAGAR NAGPUR-440012 [DELNET MEM NO. IM-6872] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

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

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	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

DELNET-Developing Library Network

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070