

Audited Statement of Account highlighting the financial support to attend conference /workshops and towards membership fee of professional bodies during Academic Year 2017-18

NAGINDAS KHANDWALA COLLEGE OF COMMERCE, ARTS AND MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE
BALANCE SHEET AS ON 31ST MARCH, 2018

2016-17	LIABILITIES	RS.	2017-18	2016-17	ASSETS	RS.	2017-18
	RESERVES & SURPLUS				FIXED ASSETS		
1,636,145	Development Fund	1,636,145		2,078,496	Furniture & Fixtures	1,973,691	
1,240,086	Students Aid fund	1,218,197		114,495	Add: Purchases during the year		
300,000	Utilization of Caution Money	300,000	3,536,482	2,192,991		1,973,691	1,776,322
383,300	V. C.Fund	382,140		219,300	Less : Depreciation	197,369	
3,559,531				1,973,691			
	INCOME EXPENDITURE A/C			1,172,194	Library Books	997,306	
3,464,519	Excess of Income during the year	(493,324)		323,691	Add: Purchases during the year	349,649	
3,464,519	LESS: Trf. To Malad Kandivali Edu. Society	493,324		1,495,885		1,346,955	898,015
				498,578	Less : Depreciation	448,940	
				997,306			
	CURRENT LIABILITIES			961,236	Equipment	505,994	
	Research Grant	40,000		482,870	Less:Reimbursement previous year from UGC		
222,011	University Exam Fees & Remuneration Fees	1,192,928		83,850	Add:Purchases during the year	691,376	
445,060	Alumni Association Fees	496,585		562,216		1,197,370	1,077,633
12,000	Alumni Association SAF	18,000		56,222	Less : Depreciation	119,737	
	Sundry Creditors	162,254	1,909,767	505,994			
679,071				93,000	Computer	104,600	
				168,500	Add:Purchases during the year	381,357	
1,688,630	Caution Money	1,807,130	5,005,825	261,500		485,957	291,574
3,001,195	Library Deposits	3,198,695		156,900	Less : Depreciation	194,383	
4,689,825				104,600			
			97,000		CURRENT ASSETS		
	NAAC Scholarship (SC)				Bank Balance With		
595				982,157	The Malad Sahakari Bank Ltd.	794,098	
				368,143	A/c. No. 112 (Non-salary)	320,073	
				36,461	Bank of Maharashtra - Salary	49,222	1,591,077
				315,290	State Bank of India	427,684	
				1,702,051	Punjab National Bank		
				3,110,000	Non-Salary Grant Receivable	3,110,000	3,254,766
				144,766	Electricity Deposits	144,766	
				3,254,766			
				63,000	Loans & Advances:		
				500,000	Advance	35,000	
					Nagindas Khandwala (UGC)	500,000	
				500,000	Nagindas Khandwala (SELF FINANCE)	3,750	
				107,200	Nagindas Khandwala (B.Voc)	500,000	1,145,950
				1,170,200	Advance Salary Grant	107,200	
				(779,587)	Malad Kandivali Education Society		513,737
10,488,195	TOTAL		10,549,074	10,488,195	TOTAL		10,549,074

[Signature]

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Examined and found correct
as per our report of even date
For Manish Chokshi & Co
Chartered Accountants

[Signature]
Manish R Chokshi
Place : Mumbai.
Date : 16th September 2018



[Signature]
Hasmulkh D.Rambhia
Trustee / President

[Signature]
Digant H.Upadhyaya
Hon. Secretary

[Signature]
Haresh H.Vira
Treasurers

[Signature]
Bharat P.Gupta
Treasurers

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**NAGINDAS KHANDWALA COLLEGE OF COMMERCE , ARTS MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

2016-17	EXPENDITURE	2017-18	2016-17	INCOME	2017-18
17,328	Advertisement Charges	101,693	437,600	Admission Processing Fees	412,200
18,000	Affiliation Fees	53,000	64,383	Career Guidance	15,000
40,459	Allowances	53,341	96,600	Comp./ Psy. Fees/ Vocational fees	126,200
34,500	Audit Fees	76,400	46,151	Convocation Ceremony	-
-	Autonomy Expenses	176,375	21,880	D.R.F	20,710
13,838	Bank Charges	4,488	1,072,990	Development Fees	1,020,650
7,300	Binding Charges	20,580	8,650	Document Verification Fees	860
-	Career Fair Expenses	9,057	42,920	E - Charges	59,900
3,600	Cash Allowances	3,600	109,350	E. Suvidha	103,550
117,955	College Day Expenses	112,406	-	Educational Income	15,525
268,400	College Magazines	115,000	51,000	Element of Operation Research	45,000
215,414	Computer Expenses	326,851	2,811,315	Examination Fees	3,940,820
201,443	Conveyance Expenses	250,846	215,839	Forfeiture of Fees	849,286
-	Convocation Ceramoney	671	-	French Fees	35,000
21,870	D.R.F	21,290	44,080	Group Insurance	84,560
931,000	Depreciation	992,984	858,400	Gymkhana Fees	817,600
21,870	E - Charges	21,150	118,548	Identity card	20,721
109,350	E. Suvidha	106,250	77,256	Inter. Univ. Sports and cult	46,674
781,760	Electricity Charges	833,356	252,004	Interest From Bank	174,988
1,250,682	Examination Expenses	1,949,372	295,882	International Conference	-
334,338	Extra Curricular Activities	657,409	128,800	Laboratory Fees	168,400
-	Facilitation Charges	4,500	429,000	Library Fees	409,000
135,200	Garden expenses	153,000	214,600	Magazine / Cultural Fees	204,200
43,680	Group Insurance	81,671	98,609	Miscellaneous Income	2,747,627
468,162	Gymkhana Expenses	262,302	1,200	Online Course Fees	52,700
-	House Keeping Expenses	14,801	536,500	Other Fees & extra curricular activities	510,750
42,320	Insurance Premium	42,320	-	Project Fees	1,000
230,819	Inter. Univ. Sports and cult.	211,666	88,921	Recovery of fees (previous yr stdt)	60,752
-	National & International Conference	572,063	68,047,614	Salary Grant	68,135,653
146,198	IGAC	98,049	395,259	Salary	-
138,136	ISO9000-2008	64,501	476,800	Sale of Admission Forms	376,900
43,348	Khandwala Times & Publishing House	52,687	9,750	Software Development	-
720	Legal Expenses	1,000	265,162	Springz	-
85,778	Library Subscription	52,326	-	Short Term Course	1,089,416
250,000	Maintenance Charges	250,000	31,000	T.C. Fees	31,800
140,750	Miscellaneous Expenses	5,782	120,500	Transcript Fees	268,650
156,982	Municipal Tax (Property Tax)	156,982	1,355,260	Tuition Fees	1,345,600
54,388	NSS	128,641	1,352,900	Tuition Fees (unaided)	1,066,800
38,475	Postage & Revenue Stamp	22,545	536,500	Utility Fees	511,000
481,984	Printing and Stationery	572,281	-		
83,558	Prize Distribution Expenses	87,495	-		
302,950	Professional fees for visiting faculty	215,450	-		
51,966	Reading Room Expenses	68,908	-		
12,000	Registration Fees	27,800	-		
772,046	Renovation Expenses	-	-		
433,223	Repairs & Mainenance	6,349,982	-		
68,170,969	Salaries	68,010,210	-		
217,085	Salary to visiting lect.	615,753	-		
49,582	Seminar & Conference	54,568	-		
-	Software Development	640,750	-		
-	Springz	155,064	-		
132,997	Staff Welfare	178,442	-		
112,346	Telephone Charges	112,593	-		
10,800	Uniforms to peons & washing allowances	50,748	-		
53,135	Water Charges	44,816	(3,464,519)	Excess of Expenditure Over Income during the the Year	493,324
77,248,704		85,246,016	77,248,704		35,246,016

Examined and found correct
as per our report of even date
For Manish Chokshi & Co.
Chartered Accountants

Manish R Chokshi
Place : Mumbai.
Date : 16th September 2018



Handwritten signature of Hasmukh D. Rambhia

Hasmukh D. Rambhia
Trustee / President

Handwritten signature of Digant H. Upadhyaya
Digant H. Upadhyaya
Hon. Secretary

Handwritten signature of Haresh H. Vira
Haresh H. Vira
Treasurers

Handwritten signature of Bharat P. Gupta
Bharat P. Gupta
Treasurers

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

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Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)


Registration Fee
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-4-2017	Cr Punjab National Bank - 39929 Cheque 411046 Yourself <i>Being amount paid towards making of DD in favor of Indain Solidarity council for award function to be held at Dehradun</i>	P.B. NEFT Payment 27-4-2017	7,000.00 Cr	7,000.00	
7-7-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque 046988 Principal Maniben Nanavati Women's College <i>Being amount paid towards registration fee for attending workshop as per detail attached</i>	Payment 7-7-2017	1,000.00 Cr	1,000.00	
11-7-2017	Cr (as per details) Miscellaneous Expenses 549.00 Dr Printing and Stationery 65.00 Dr MSB A/C NO.112 (Non-Salary) 1,614.00 Cr Cheque 046990 Self <i>Being amount reimbursed to Prof Nita Dhote towards registration fee for attending Seminar at Dahanukar College on 8.7.17 and expenses incurred for farewell function of Dr G K Kalkoti on 29.4.17 as per detail attached</i>	Payment 11-7-2017	1,614.00 Cr	1,000.00	
21-8-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque 049447 Yourself <i>Being amount paid to MSD towards making of DD in favor of "Global Economic Progress & Research Association "towards yearly membership charges</i>	Payment 20-8-2017	12,500.00 Cr	12,500.00	
6-12-2017	Cr MSB A/C NO.112 (Non-Salary) <i>Being amount paid towards registration fee for participating in Non teaching staff festival at R J College and Mahia College as per detail attached</i>	Payment		2,300.00	
	Cr MSB A/C NO.112 (Non-Salary) Cheque 051702 Finance and Accounts Officer University of Mumbai <i>Being amount paid to UOM towards participation fee for Avishkaar Research Convention as per application received from Prof M Datta.</i>	Payment 6-12-2017	200.00 Cr	200.00	
22-12-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque 050336 M.D.SR.College Non Salary A/c 4265 <i>Being amount paid to MS College parel towards registration fee for participating in cricket as per detail attached</i>	Payment 22-12-2017	2,500.00 Cr	2,500.00	

Carried Over


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 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 084

26,500.00


continued ...

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Nagindas Khandwala College Aided

Registration Fee Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,500.00	
14-2-2018	Cr MSB A/C NO.112 (Non-Salary) Cheque 051457 SHRI M.D. SHAH MAHILA COLLEGE OF ARTS & COMMERCE <i>Being amount paid towards registration fee for workshop attended by Mrs Lopa Barot & Mrs Kalpna Divekarat Mahila colleg on 15.2.18</i>	Payment 14-2-2018	700.00 Cr 589	700.00	
21-3-2018	Cr MSB A/C NO.112 (Non-Salary) Cheque 054641 The Principal NES Patnam College of Arts Science and Commerce <i>Being amount paid to Ratnam College towards Registration fee for attending workshop by Mr Mathurkar & Mr Narvekar as per detail attached (300 X 2)</i>	Payment 21-3-2018	600.00 Cr 667	600.00	
				27,800.00	
Dr	Closing Balance				27,800.00
				27,800.00	27,800.00


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 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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 MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

Seminar & Conference
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-5-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque 044197 Sea Queen Holidays <i>Being amount paid to Sea queen holidays towards stay charges of Mr Rajiv Chaudhary at orchid hotel on 23 & 24-4-16 as per bll no 12/17-18 dtd 26.4.17</i>	Payment 16-5-2017	56 16,612.00 Cr	16,612.00	
10-1-2018	Cr (as per details) Bank Charges MSB A/C NO.112 (Non-Salary) Cheque 048927 Yourself <i>Being amount paid to MSB towards making of payorder in favor of "Principal, K J Somaiya College of Science and Commerce" for Prof Suchak, Prof Mona, Prof Ainapure, Prof Marina and Prof Shetkar going for attending conference on 12th & 13th Jan 18.</i>	Payment 29.50 Dr 10,029.50 Cr 10-1-2018	525 10,029.50 Cr	10,000.00	
11-1-2018	Cr Cash <i>Being amount paid to MRE G Rathod towards registration fee for attending workshop at Shailendra College on 10.1.18 as per detail attached</i>	Cash Payment	99	400.00	
12-1-2018	Dr MSB A/C NO.112 (Non-Salary) Cheque/DD 049854 WDC <i>BEING AMOUNT RECEIVED AS A WDC REG.FEES</i>	Receipt 12-1-2018	401 1,000.00 Dr		1,000.00
18-1-2018	Cr MSB A/C NO.112 (Non-Salary) Cheque 048941 Self <i>Being amount reimbursed to Prof Nandkishor Sonar for attending Refresher course at Bengaluru</i>	Payment 18-1-2018	537 1,000.00 Cr	1,000.00	
9-2-2018	Cr MSB A/C NO.112 (Non-Salary) Cheque 051454 Yourself <i>Being amount paid to Malad Sahakri Bank towards making payment through RTGS to "Fun and Joy Work" for Registration fee for Education leadership Award (Participant - Principal Madam and Datta Madam)</i>	Payment 9-2-2018	586 11,800.00 Cr	11,800.00	
10-2-2018	Cr ADVANCE <i>Being JV passed for advance settlement for one day workshop on communication skills held on 10.2.18 (adv vr no 10000 - exp 9591 = bal 409)</i>	Journal	33	9,591.00	

Carried Over

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

49,403.00

1,000.00

continued ...

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Nagindas Khandwala College Aided

Seminar & Conference Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			49,403.00	1,000.00
22-2-2018	Dr (as per details)	Receipt	449		3,550.00
	ADVANCE	409.00 Cr			
	MSB A/C NO.112 (Non-Salary)	3,959.00 Dr			
	Cash	22-2-2018	3,959.00 Dr		
	Prof Ghodeswar				
	<i>Being amount received towards advance settlement of workshop held on 10.2.18 (adv vide vr no 558 dtd 7.2.18) and registration fee of workshop (prof Ghodeswar)</i>				
20-3-2018	Cr MSB A/C NO.112 (Non-Salary)	Payment	664	1,500.00	
	Cheque	054638	20-3-2018	1,500.00 Cr	
	<i>Western Regional Centre, ICSSR, Mumbai</i>				
	<i>Being amount paid to Western Regional Centre, ICSSR, Mumbai towards stay of Dr Sheela Ramchandran on 3.8.16 as per bill no 275 dtd 5.8.16</i>				
31-3-2018	Cr (as per details)	Journal	71	2,905.00	
	Computer Expenses	2,400.00 Dr			
	Staff Welfare Expenses	14,047.00 Dr			
	Staff Welfare Expenses	31,641.60 Dr			
	Printing and Stationery	750.00 Dr			
	Miscellaneous Expenses@18%	17,197.00 Cr			
	Miscellaneous Expenses @ 18 % Unregistered Dealers	2,905.00 Cr			
	Miscellaneous Expenses @ 3%	31,641.60 Cr			
	<i>BEING AMOUNT SET OFF</i>				
				53,808.00	4,550.00
Dr	Closing Balance				49,258.00
				53,808.00	53,808.00

Seminar & conference - 49258

Seminar & conference
(18%). - 5310

54568



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 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

Seminar & Conference @ 18%
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-2-2018	Cr (as per details)	Purchase	476	4,500.00	
	Pratikruti Printers	5,310.00 Cr			
	CGST 9%	405.00 Dr			
	SGST 9 %	405.00 Dr			
	one day workshop on 10.2.18 - printing bill of brochures				
31-3-2018	Cr (as per details)	Journal	66	405.00	
	CAREER FAIR @ 18%	8,102.70 Dr			
	Aagman @ 18%	8.01 Dr			
	GROUP INSURANCE EXPENSE @ 18%	6,094.89 Dr			
	Annual Maintenance Contract@18%	14,667.30 Dr			
	AUDIT FEE @ 18%	4,950.00 Dr			
	Computer Expense @ 18% Unregistered	34,322.12 Dr			
	Computer Expenses @ 18%	20,655.72 Dr			
	Conveyance Expense @ 18%	305.73 Dr			
	Convocation Ceremony @ 18%	6,913.26 Dr			
	EQUIPMENT @ 18%	21,609.93 Dr			
	EXAM EXPENSES @ 18%	38,630.93 Dr			
	EXTRA CURRICULAR ACTIVITIES @ 18%	7,559.10 Dr			
	GYMKHANA EXPENSE @ 18%	2,008.80 Dr			
	House Keeping Expens@18%	957.36 Dr			
	Identity Card @ 18%	1,479.60 Dr			
	IQAC @ 18 %	1,211.22 Dr			
	ISO EXPENESE @ 18%	2,722.50 Dr			
	KHANDWALA TIMES @ 18%	4,018.50 Dr			
	Miscellaneous Expenses@18%	585.00 Dr			
	National Conference (ICSSR) @ 18%	1,660.95 Dr			
	Postage @ 18%	1,131.81 Dr			
	Prize Distribution Expenses @ 18%	3,597.03 Dr			
	PRINTING & STATIONERY @18%	9,954.86 Dr			
	RENOVATION EXPENSES @ 18%	29,359.71 Dr			
	Repairs & Maintainence @ 18 %	14,827.83 Dr			
	Software Devlopment @ 18%	24,750.00 Dr			
	Springz@18%	10,410.21 Dr			
	Staff Welfare Expenses@18%	256.95 Dr			
	TELEPHONE CHARGES @ 18%	5,404.06 Dr			
	CGST 9%	2,78,561.08 Cr			
	BEING CGST SET OFF AS PER LEDGER				


PRINCIPAL

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Carried Over

4,905.00

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,905.00	
31-3-2018	Cr (as per details)	Journal	67	405.00	
	CAREER FAIR @ 18%			8,102.70 Dr	
	Aagman @ 18%			8.01 Dr	
	GROUP INSURANCE EXPENSE @ 18%			6,094.89 Dr	
	Annual Maintenance Contract@18%			14,667.30 Dr	
	AUDIT FEE @ 18%			4,950.00 Dr	
	Computer Expense @ 18% Unregistered			34,320.87 Dr	
	Computer Expenses @ 18%			20,655.72 Dr	
	Conveyance Expense @ 18%			305.73 Dr	
	Convocation Ceremony @ 18%			6,913.26 Dr	
	EQUIPMENT @ 18%			21,609.93 Dr	
	EXAM EXPENSES @ 18%			38,630.93 Dr	
	EXTRA CURRICULAR ACTIVITIES @ 18%			7,559.10 Dr	
	GYMKHANA EXPENSE @ 18%			2,008.80 Dr	
	House Keeping Expens@18%			957.36 Dr	
	Identity Card @ 18%			1,479.60 Dr	
	IQAC @ 18 %			1,211.22 Dr	
	ISO EXPENESE @ 18%			2,722.50 Dr	
	KHANDWALA TIMES @ 18%			4,018.50 Dr	
	Miscellaneous Expenses@18%			585.00 Dr	
	National Conference (ICSSR) @ 18%			1,660.95 Dr	
	Postage @ 18%			1,131.81 Dr	
	Prize Distribution Expenses @ 18%			3,597.03 Dr	
	PRINTING & STATIONERY @18%			9,954.86 Dr	
	RENOVATION EXPENSES @ 18%			29,359.71 Dr	
	Repairs & Maintainence @ 18 %			14,827.83 Dr	
	Software Devlopment @ 18%			24,750.00 Dr	
	Springz@18%			10,410.21 Dr	
	Staff Welfare Expenses@18%			256.95 Dr	
	TELEPHONE CHARGES @ 18%			5,404.06 Dr	
	SGST 9 %			2,78,559.83 Cr	
	BEING SGST SET OFF AS PER LEDGER				
				5,310.00	
Dr	Closing Balance				5,310.00
				5,310.00	5,310.00



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(AUTONOMOUS)

MALAD (W), MUMBAI - 400 084

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

Conveyance
Group Summary
1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Conveyance Expense @ 18%		4,008.46	4,008.46	
Conveyance Expenses		2,16,199.00		2,16,199.00 Dr
Conveyance Expenses @ 5%		6,56,759.76	6,22,113.00	34,646.76 Dr
Grand Total		8,76,967.22	6,26,121.46	2,50,845.76 Dr



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Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

Conveyance Expense @ 18%
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-11-2017	Cr (as per details)	Purchase	268	3,397.00	
	SEA QUEEN HOLIDAYS	4,009.00 Cr			
	CGST 9%	305.73 Dr			
	SGST 9 %	305.73 Dr			
	ROUND OFF	0.54 Dr			
	travel insurance of Ancy Madam & Moushumi Madam				
31-3-2018	Cr (as per details)	Journal	66	305.73	
	CAREER FAIR @ 18%	8,102.70 Dr			
	Aagman @ 18%	8.01 Dr			
	GROUP INSURANCE EXPENSE @ 18%	6,094.89 Dr			
	Annual Maintenance Contract@18%	14,667.30 Dr			
	AUDIT FEE @ 18%	4,950.00 Dr			
	Computer Expense @ 18% Unregistered	34,322.12 Dr			
	Computer Expenses @ 18%	20,655.72 Dr			
	Convocation Ceremony @ 18%	6,913.26 Dr			
	EQUIPMENT @ 18%	21,609.93 Dr			
	EXAM EXPENSES @ 18%	38,630.93 Dr			
	EXTRA CURRICULAR ACTIVITIES @ 18%	7,559.10 Dr			
	GYMKHANA EXPENSE @ 18%	2,008.80 Dr			
	House Keeping Expens@18%	957.36 Dr			
	Identity Card @ 18%	1,479.60 Dr			
	IQAC @ 18 %	1,211.22 Dr			
	ISO EXPENESE @ 18%	2,722.50 Dr			
	KHANDWALA TIMES @ 18%	4,018.50 Dr			
	Miscellaneous Expenses@18%	585.00 Dr			
	National Conference (ICSSR) @ 18%	1,660.95 Dr			
	Postage @ 18%	1,131.81 Dr			
	Prize Distribution Expenses @ 18%	3,597.03 Dr			
	PRINTING & STATIONERY @18%	9,954.86 Dr			
	RENOVATION EXPENSES @ 18%	29,359.71 Dr			
	Repairs & Maintainence @ 18 %	14,827.83 Dr			
	Seminar & Conference @ 18%	405.00 Dr			
	Software Devlopment @ 18%	24,750.00 Dr			
	Springz@18%	10,410.21 Dr			
	Staff Welfare Expenses@18%	256.95 Dr			
	TELEPHONE CHARGES @ 18%	5,404.06 Dr			
	CGST 9%	2,78,561.08 Cr			
	BEING CGST SET OFF AS PER LEDGER				



PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
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MALAD (W), MUMBAI - 400 084

Carried Over

3,702.73

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,702.73	
31-3-2018	Cr (as per details)	Journal	67	305.73	
	CAREER FAIR @ 18%			8,102.70 Dr	
	Aagman @ 18%			8.01 Dr	
	GROUP INSURANCE EXPENSE @ 18%			6,094.89 Dr	
	Annual Maintenance Contract@18%			14,667.30 Dr	
	AUDIT FEE @ 18%			4,950.00 Dr	
	Computer Expense @ 18% Unregistered			34,320.87 Dr	
	Computer Expenses @ 18%			20,655.72 Dr	
	Convocation Ceremony @ 18%			6,913.26 Dr	
	EQUIPMENT @ 18%			21,609.93 Dr	
	EXAM EXPENSES @ 18%			38,630.93 Dr	
	EXTRA CURRICULAR ACTIVITIES @ 18%			7,559.10 Dr	
	GYMKHANA EXPENSE @ 18%			2,008.80 Dr	
	House Keeping Expens@18%			957.36 Dr	
	Identity Card @ 18%			1,479.60 Dr	
	IQAC @ 18 %			1,211.22 Dr	
	ISO EXPENESE @ 18%			2,722.50 Dr	
	KHANDWALA TIMES @ 18%			4,018.50 Dr	
	Miscellaneous Expenses@18%			585.00 Dr	
	National Conference (ICSSR) @ 18%			1,660.95 Dr	
	Postage @ 18%			1,131.81 Dr	
	Prize Distribution Expenses @ 18%			3,597.03 Dr	
	PRINTING & STATIONERY @18%			9,954.86 Dr	
	RENOVATION EXPENSES @ 18%			29,359.71 Dr	
	Repairs & Maintainence @ 18 %			14,827.83 Dr	
	Seminar & Conference @ 18%			405.00 Dr	
	Software Development @ 18%			24,750.00 Dr	
	Springz@18%			10,410.21 Dr	
	Staff Welfare Expenses@18%			256.95 Dr	
	TELEPHONE CHARGES @ 18%			5,404.06 Dr	
	SGST 9 %			2,78,559.83 Cr	
	BEING SGST SET OFF AS PER LEDGER				
Dr	INTERNATIONAL CONFERENCE	Journal	75		4,008.46
	BEING SGST SET OFF AS PER LEDGER				
				4,008.46	4,008.46


PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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MALAD (W), MUMBAI - 400 084

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

Conveyance Expenses @ 5%
Ledger Account

1-Apr-2017 to 31-Mar-2018

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-8-2017	Cr (as per details) SEA QUEEN HOLIDAYS CGST 2.5% SGST 2.5%	Purchase 90,132.00 Cr 2,146.00 Dr 2,146.00 Dr	76	85,840.00	
3-8-2017	Cr (as per details) SEA QUEEN HOLIDAYS CGST 2.5% SGST 2.5% ROUND OFF	Purchase 2,58,770.00 Cr 6,161.20 Dr 6,161.20 Dr 0.40 Cr	77	2,46,448.00	
16-8-2017	Cr (as per details) SEA QUEEN HOLIDAYS CGST 2.5% SGST 2.5%	Purchase 1,03,740.00 Cr 2,470.00 Dr 2,470.00 Dr	102	98,800.00	
13-10-2017	Cr (as per details) CITY CARS CGST 2.5% SGST 2.5% IQAC GUEST	Purchase 1,050.00 Cr 25.00 Dr 25.00 Dr	236	1,000.00	
18-10-2017	Cr (as per details) CITY CARS CGST 2.5% SGST 2.5% DIWALI GIFT AT JD	Purchase 2,625.00 Cr 62.50 Dr 62.50 Dr	241	2,500.00	
30-10-2017	Cr (as per details) CITY CARS CGST 2.5% SGST 2.5% ROUND OFF DIWALI GIFT JD	Purchase 1,774.00 Cr 42.25 Dr 42.25 Dr 0.50 Cr	247	1,690.00	
6-11-2017	Cr (as per details) SEA QUEEN HOLIDAYS CGST 2.5% SGST 2.5% ROUND OFF stay of madam in foreign	Purchase 2,00,576.00 Cr 4,775.63 Dr 4,775.63 Dr 0.26 Cr	257	1,91,025.00	
27-11-2017	Dr (as per details) SEA QUEEN HOLIDAYS CGST 2.5% SGST 2.5% ROUND OFF stay of madam in foreign REFUND OF AIR TICKET	Sales 40,076.00 Dr 954.20 Cr 954.20 Cr 0.40 Dr	1		38,168.00

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PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
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MALAD (W), MUMBAI - 400 084

Carried Over

6,27,303.00

38,168.00

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continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,27,303.00	38,168.00
31-3-2018	Cr (as per details)	Journal	68	14,728.38	
	AAGMAN @ 5%			993.75 Dr	
	Career Fair @ 5%			260.73 Dr	
	Extra Curricular Activity @ 5%			240.00 Dr	
	Gymkhana Expense @ 5%			177.00 Dr	
	Repairs & Maintenance @ 5%			7.38 Dr	
	SEMINAR & CONFERENCE @ 5% (AUTONOMY)			247.50 Dr	
	Springz @ 5%			0.63 Dr	
	Staff Welfare Expense @ 5 %			121.28 Dr	
	Uniform & Washing Allowance @ 5%			689.50 Dr	
	CGST 2.5%			17,466.15 Cr	
	BEING CGST SET OFF AS PER LEDGER				
	Cr (as per details)	Journal	69	14,728.38	
	AAGMAN @ 5%			993.75 Dr	
	Career Fair @ 5%			260.73 Dr	
	Extra Curricular Activity @ 5%			240.00 Dr	
	Gymkhana Expense @ 5%			177.00 Dr	
	Repairs & Maintenance @ 5%			7.38 Dr	
	SEMINAR & CONFERENCE @ 5% (AUTONOMY)			247.50 Dr	
	Springz @ 5%			0.63 Dr	
	Staff Welfare Expense @ 5 %			121.28 Dr	
	Uniform & Washing Allowance @ 5%			689.50 Dr	
	SGST 2.5%			17,466.15 Cr	
	BEING SGST SET OFF AS PER LEDGER				
Dr	INTERNATIONAL CONFERENCE	Journal	76		5,83,945.00
	BEING CGST SET OFF AS PER LEDGER				
				6,56,759.76	6,22,113.00
Dr	Closing Balance				34,646.76
				6,56,759.76	6,56,759.76


PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

Conveyance Expenses
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque Self <i>Being amount paid to Principal madam towards petrol charges and toll tax as per detail attached</i>	Payment 8-4-2017	12 13,180.00 Cr	13,180.00	
10-4-2017	Cr (as per details) Miscellaneous Expenses Staff Welfare Expenses Cash <i>Being amount paid towards purchase of battery for library, purchase of biscuits for meeting held on 8.4.17, conveyance to various staff members as per detail attached</i>	Cash Payment	1	131.00	
				195.00 Dr 200.00 Dr 526.00 Cr	
20-4-2017	Cr (as per details) Postage & Revenue Stamp Cash <i>Being amount towards conveyance to various staff members and courier charges as per details attached</i>	Cash Payment	4	90.00	
				450.00 Dr 540.00 Cr	
	Cr (as per details) Staff Welfare Expenses Cash <i>Being amount paid to Mr Akhade towards expenses incurred for conveyance and refreshment for going to JD office on 18.4.17 and 20.4.17 as per detail attached</i>	Cash Payment	5	176.00	
				479.00 Dr 655.00 Cr	
27-4-2017	Cr (as per details) Staff Welfare Expenses Cash <i>Being amount paid towards refreshment expense and conveyance to various staff members as per detail attached</i>	Cash Payment	6	60.00	
				125.00 Dr 185.00 Cr	
	Cr (as per details) Staff Welfare Expenses Printing and Stationery Cash <i>Being amount paid to Mr Akhade towards conveyance, refreshment and cartridge refilling for JD office as per detail attached</i>	Cash Payment	7	300.00	
				475.00 Dr 850.00 Dr 1,625.00 Cr	
5-5-2017	Cr (as per details) Staff Welfare Expenses Cash <i>Being amount paid to Mr Akhade towards conveyance and refreshment expenses incurred for going to JD office on 28.4.17 and 2.5.17 as per detail attached</i>	Cash Payment	8	290.00	
				230.00 Dr 520.00 Cr	

Carried Over




PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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(AUTONOMOUS)
MALAD (W), MUMBAI - 400 084

14,227.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,227.00	
5-5-2017	Cr (as per details)	Cash Payment	9	162.00	
	Miscellaneous Expenses	180.00 Dr			
	Cash	342.00 Cr			
	<i>Being amount paid to Mr Lanjekar for going to Kalina , and MR Arun Jadhav for going to Birla college and purchase of bouquet for farewell function of kalkoti sir as per detail attached</i>				
11-5-2017	Cr (as per details)	Payment	50	17,078.00	
	Repairs & Maintenance	2,057.00 Dr			
	MSB A/C NO.112 (Non-Salary)	19,135.00 Cr			
	Cheque 044189	11-5-2017	19,135.00 Cr		
	Self				
	<i>Being amount paid to Principal Madam towards expenses incurred for petrol and toll charges as per bills attached and Mr Vishal towards car maintainence expenses incurred</i>				
	Cr (as per details)	Cash Payment	10	195.00	
	Staff Welfare Expenses	88.00 Dr			
	Staff Welfare Expenses	132.00 Dr			
	Cash	415.00 Cr			
	<i>Being amount paid to various staff members towards conveyance and refreshment expenses as per detail attached</i>				
12-5-2017	Cr (as per details)	Cash Payment	11	936.00	
	Staff Welfare Expenses	470.00 Dr			
	Cash	1,406.00 Cr			
	<i>Being amount paid to Mr Maheshwari towards conveyance and refreshment expenses incurred for going to JD office on 5.5.17,17.4.17,6.4.17,8.4.17.,12.4.17 as per detail attached</i>				
	Cr Cash	Cash Payment	12	50.00	
	<i>Being amount paid to Mr Ganiraja towards conveyance for going to scholarship office on 6.5.17 as per detail attached</i>				
16-5-2017	Cr (as per details)	Cash Payment	15	75.00	
	Miscellaneous Expenses	523.00 Dr			
	Cash	598.00 Cr			
	<i>Being amount paid to Mr Bhor for conveyance and Mr Lakeshri for purchasing cleaning material for library as per detail attached</i>				
	Cr Cash	Cash Payment	16	245.00	
	<i>Being amount paid to Mr G Rathod towards conveyance for going to Principal Madam 's residence on 6.5.17 as per detail attached</i>				
	Cr (as per details)	Payment	60	2,870.00	
	Staff Welfare Expenses	8,321.00 Dr			
	MSB A/C NO.112 (Non-Salary)	11,191.00 Cr			
	Cheque 044201	16-5-2017	11,191.00 Cr		
	Self				
	<i>Being amount reimbursed to Mr Nelson towards refreshment and conveyance expenses incurred for work of niharika 2017</i>				

Carried Over


PRINCIPAL
 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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35,838.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			35,838.00	
25-5-2017	Cr (as per details)	Cash Payment	19	210.00	
	Printing and Stationery	95.00 Dr			
	Cash	305.00 Cr			
	<i>Being amount paid towards photocopy charges and conveyance to various staff members as per detail attached</i>				
30-5-2017	Cr MSB A/C NO.112 (Non-Salary)	Payment	82	12,987.00	
	Cheque 046320	30-5-2017		12,987.00 Cr	
	Self				
	<i>Being amount paid to Principal Madam towards expenses incurred for petrol and toll charges as per bills attached.</i>				
5-6-2017	Cr Cash	Cash Payment	21	1,046.00	
	<i>Being amount paid towards conveyance to Mr Krishna Sable for period 3.4.17 to 29.4.17 as per detail attached</i>				
	Cr Cash	Cash Payment	24	808.00	
	<i>Being amount reimbursed to Prof Rupal Shah towards conveyance expense incurred for DR RAO for executive meeting held on 18.3.17 as per detail attached</i>				
6-6-2017	Cr (as per details)	Cash Payment	25	100.00	
	Postage & Revenue Stamp	56.00 Dr			
	Staff Welfare Expenses	1,485.00 Dr			
	Cash	1,641.00 Cr			
	<i>Being amount paid towards conveyance to Mr K.Rathod & Mr Lanjekar, postage charges and refreshment expenses incurred for interview of asst librarian as per detail attached</i>				
13-6-2017	Cr (as per details)	Payment	94	514.00	
	Staff Welfare Expenses	1,921.00 Dr			
	MSB A/C NO.112 (Non-Salary)	2,435.00 Cr			
	Cheque 046339	13-6-2017		2,435.00 Cr	
	Self				
	<i>BEING AMOUNT WITHDRAWN TOWARDS TRAVELLING & LUNCH EXPENSSES OF GOING MANTRALAYA AND J.D.OFFICE FOR ADDITIONAL DIVISION WORK, FIXATION ETC PAID TO GIRISH RATHOD</i>				
19-6-2017	Cr (as per details)	Cash Payment	27	223.00	
	Staff Welfare Expenses	515.00 Dr			
	Cash	738.00 Cr			
	<i>Being amount paid towards conveyance and refreshment expenses as per detail attached</i>				
22-6-2017	Cr (as per details)	Cash Payment	28	28.00	
	Postage & Revenue Stamp	52.00 Dr			
	Cash	80.00 Cr			
	<i>Being amount paid to Mr Sathasivan towards conveyance and postage charges as per detail attached</i>				
27-6-2017	Cr (as per details)	Cash Payment	29	20.00	
	Printing and Stationery	5.00 Dr			
	Cash	25.00 Cr			
	<i>Being amount paid towards photocopy charges and conveyance to MR Dadoo as per detail attached</i>				

Carried Over


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 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064

51,774.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			51,774.00	
30-6-2017	Cr (as per details)	Cash Payment	31	202.00	
	Miscellaneous Expenses	300.00 Dr			
	Staff Welfare Expenses	270.00 Dr			
	Cash	772.00 Cr			
	<i>Being amount paid to Mr Girish Rathod for conveyance and refreshment expense, Mr Vishal (Rs 150) for madam's car, and Mr Sable (Rs 150) for purchasing umbrella as per detail attached</i>				
1-7-2017	Cr (as per details)	Payment	117	290.00	
	Staff Welfare Expenses	1,530.00 Dr			
	MSB A/C NO.112 (Non-Salary)	1,820.00 Cr			
	Cheque 046365	1-7-2017	1,820.00 Cr		
	Self				
	<i>Being amount reimbursed to Mr Akhade towards expenses incurred for going to JD office on 21.6.17 and 23.6.17 as per detail attached</i>				
	Cr MSB A/C NO.112 (Non-Salary)	Payment	119	16,505.00	
	Cheque 042805	1-7-2017	16,505.00 Cr		
	Self				
	<i>Being amount paid to Principal madam towards expenses incurred for petrol and toll taxes as per detail attached</i>				
7-7-2017	Cr (as per details)	Cash Payment	34	940.00	
	Staff Welfare Expenses	230.00 Dr			
	Postage & Revenue Stamp	100.00 Dr			
	Miscellaneous Expenses	112.00 Dr			
	Cash	1,382.00 Cr			
	<i>Being amount paid to Mr Akhade, Mr G R Athod, Mr Lakeshri towards conveyance and refreshment expense for Mr Dadoo Gosavi Farewell, purchase of stamp paper for FYBA French subject affidavit, purchase of soap for washroom of staff.</i>				
10-7-2017	Cr (as per details)	Journal	7	13,000.00	
	Refreshment Expenses	1,981.00 Dr			
	ADVANCE	14,981.00 Cr			
	<i>BEING AMOUNT INCURRED FOR CAS INTERVIEW AGAINST ADVANCE SETTLED V.NO.106, GIVEN TO MR. AKHADE</i>				
13-7-2017	Cr Cash	Cash Payment	35	160.00	
	<i>Being amount paid to Mr Akhade towards conveyance to go to UOM for C.A.S work on 10.7.17</i>				
14-7-2017	Cr (as per details)	Payment	152	2,674.00	
	Printing and Stationery	106.00 Dr			
	MSB A/C NO.112 (Non-Salary)	2,780.00 Cr			
	Cheque 047763	14-7-2017	2,780.00 Cr		
	<i>Being amount paid towards conveyance & Photocopy charges to MR Sable (Rs 1259) and Mr Maheshwari (Rs 1521) as per detail attached</i>				

Carried Over


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 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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85,545.00

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			85,545.00	
14-7-2017	Cr (as per details)	Journal	8	6,062.00	
	Printing and Stationery	9,726.00 Dr			
	Refreshment Expenses	6,205.00 Dr			
	IQAC	12,000.00 Dr			
	ADVANCE	33,993.00 Cr			
	BEING AMOUNT INCURRED FOR ACADEMIC AUDIT AGAINST ADVANCE SETTLED V.NO.17, GIVEN TO DR. DATTA				
21-7-2017	Cr (as per details)	Cash Payment	36	164.00	
	Postage & Revenue Stamp	225.00 Dr			
	Cash	389.00 Cr			
	Being amount paid towards purchase of postal stamp for posting letters of attendance to SYBCOM students, and conveyance to various staff members as per detail attached				
27-7-2017	Cr (as per details)	Cash Payment	37	94.00	
	Printing and Stationery	50.00 Dr			
	Staff Welfare Expenses	140.00 Dr			
	Postage & Revenue Stamp	41.00 Dr			
	Cash	325.00 Cr			
	Being amount paid to various staff members as per expenses incurred				
1-8-2017	Cr MSB A/C NO.112 (Non-Salary)	Payment	181	13,325.00	
	Cheque 048174	1-8-2017	13,325.00 Cr		
	Self				
	Being amount paid to Principal madam towards expenses incurred for petrol and toll taxes as per detail attached				
2-8-2017	Cr (as per details)	Cash Payment	38	162.00	
	Staff Welfare Expenses	108.00 Dr			
	Cash	270.00 Cr			
	Being amount paid to Mr Akhade towards conveyance for going to JD office as per detail attached				
8-8-2017	Cr (as per details)	Cash Payment	39	380.00	
	Staff Welfare Expenses	300.00 Dr			
	Cash	680.00 Cr			
	Being amount paid towards conveyance to various staff members and refreshment expense as per detail attached				
10-8-2017	Cr MSB A/C NO.112 (Non-Salary)	Payment	187	999.00	
	Cheque 048179	10-8-2017	999.00 Cr		
	Krishna Sable				
	Being amount paid to Mr Krishna Sable towards conveyance expenses incurred for july 2017 as per detail attached				
18-8-2017	Cr (as per details)	Cash Payment	41	300.00	
	Miscellaneous Expenses	240.00 Dr			
	Postage & Revenue Stamp	153.00 Dr			
	Cash	693.00 Cr			
	Being amount paid to Mr Sonawane towards conveyance, purchase of sutli and postage charges as per bill details attached.				

Carried Over


PRINCIPAL
 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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1,07,031.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,07,031.00	
22-8-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque 049455 Self <i>Being amount paid to Principal Madam towards expenses incurred for petrol and toll charges as per bills attached</i>	Payment 22-8-2017	208 10,791.00 Cr	10,791.00	
23-8-2017	Cr (as per details) VINAY PRINTERS Cash <i>Being amount paid to Vinay printers towards purchase of Audit Memo and conveyance to Mr mukesh for bringing the same as per bill no 5120 dtd 22.8.17</i>	Cash Payment	43	24.00	
				296.00 Dr 320.00 Cr	
1-9-2017	Cr (as per details) Railway Concession Cash <i>Being amount paid towards conveyance to various staff members and urchase of railway concession book (sr no 0228401 -0228600)</i>	Cash Payment	44	773.00	
				100.00 Dr 873.00 Cr	
4-9-2017	Cr (as per details) Staff Welfare Expenses Legal Expenses Cash <i>Being amount paid to Mrs Barot towards conveyance and refreshment expenses incurred for going to UOM for affiliation work and Mr Sable towards purchase of Stamp paper</i>	Cash Payment	45	156.00	
				60.00 Dr 100.00 Dr 316.00 Cr	
7-9-2017	Cr (as per details) Miscellaneous Expenses Postage & Revenue Stamp Printing and Stationery Staff Welfare Expenses Cash <i>Being amount paid to wards conveyance , refreshment, speed ost to various staff members as per detail attached</i>	Cash Payment	46	1,337.00	
				15.00 Dr 41.00 Dr 10.00 Dr 80.00 Dr 1,483.00 Cr	
9-9-2017	Cr (as per details) ALLOWANCES MSB A/C NO.112 (Non-Salary) Cheque 049222 Self <i>Being amount paid towards conveyance to MR Maheshwari (Rs 917), Mr Sable (Rs 902) and allowance to Mr Krishna for extra hours (646.8/6 hrs =107.8 X 18 Rs = 1940 Rs)</i>	Payment 9-9-2017	265 3,759.00 Cr	1,819.00	
				1,940.00 Dr 3,759.00 Cr	
13-9-2017	Cr (as per details) Staff Welfare Expenses Cash <i>Being amount paid to Mr Akhade towards conveyance and refreshment expenses incurred for visit to JD office on 12.9.17for CAS work etc as per detail attached</i>	Cash Payment	50	90.00	
				190.00 Dr 280.00 Cr	

Carried Over


PRINCIPAL
 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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1,22,021.00

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,22,021.00	
13-9-2017	Cr Cash <i>Being amount reimbursed to Mrs Ainapure towards cab hire charges incurred for getting Dr Rao for Academic board meeting held on 7.9.17 as per detail attached</i>	Cash Payment	51	851.00	
	Cr Cash <i>Being amount paid towards conveyance to MR Lanjekar & Mr Sathasivan as per detail attached</i>	Cash Payment	52	94.00	
19-9-2017	Cr Cash <i>Being amount paid to MR Dilip Patel towards conveyance as per detail attached</i>	Cash Payment	53	92.00	
21-9-2017	Cr Cash <i>Being amount paid towards conveyance to Mr K Rathod for going to UOM at Kalina and Mr D Patel for going to UOM Churchagate as per detail attached</i>	Cash Payment	54	96.00	
22-9-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque 050258 Self <i>Being amount paid to Principal madam towards expenses incurred for petrol and toll taxes as per detail attached</i>	Payment 22-9-2017	295 12,938.00 Cr	12,938.00	
	Cr (as per details) Staff Welfare Expenses 50.00 Dr Repairs & Maintenance 150.00 Dr Cash 357.00 Cr <i>Being amount paid to MR Akhade towards conveyance and refreshment for visit to J D office and Mr Vishal for repairing puncture of Madam's Car as per bill attached</i>	Cash Payment	55	157.00	
26-9-2017	Cr Cash <i>Being amount paid to Mr Dilip Patel towards conveyance for going to UOM as per detail attached</i>	Cash Payment	56	225.00	
6-10-2017	Cr Cash <i>Being amount paid towards conveyance to various staff members as per detail attached</i>	Cash Payment	59	228.00	
10-10-2017	Cr Cash <i>Being amount paid to MR G Rathod for going to J D office and Mr K Rathod for going to UOM as per detail attached</i>	Cash Payment	62	269.00	
11-10-2017	Cr Cash <i>Being amount paid towards conveyance as per detail attached</i>	Cash Payment	63	345.00	
12-10-2017	Cr Cash <i>Being amount paid to Mr lanjekar towards conveyance for going to MKCL office for 2 days as per detail attached</i>	Cash Payment	64	80.00	
13-10-2017	Cr Cash <i>Being amount paid to Mrs Barot towards conveyance for going to UOM on 12th & 13th oct 2017 as per detail attached</i>	Cash Payment	66	276.00	

Carried Over


PRINCIPAL
 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 084

1,37,672.00

continued ...

57

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,37,672.00	
27-10-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque Self	Payment 27-10-2017	367 2,235.00 Cr	2,235.00	
	<i>Being amount reimbursed to Mr Akhade towards conveyance expenses incurred for going to UGC at Pune and J D office on 24th oct & 16th oct as per detail attached</i>				
30-10-2017	Cr (as per details) CHAMUNDA KENTIN Cash	Cash Payment 96.00 Dr 1,236.00 Cr	68	1,140.00	
	<i>Being amount paid towards conveyance to MR Girish Rathod, Mr Kiran Rathod and canteen as per detail attached</i>				
1-11-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque Self	Payment 1-11-2017	382 2,201.00 Cr	2,201.00	
	<i>Being amount paid towards conveyance to MR Maheshwari & Mr Sable as per detail attached (Mr Maheshwari - Rs 927 and Mr Sable -Rs 1274)</i>				
3-11-2017	Cr Cash	Cash Payment	71	250.00	
	<i>Being amount paid to Mrs Smita Patke towards conveyance for going to UOM at santacruz as per detail attached</i>				
8-11-2017	Cr MSB A/C NO.112 (Non-Salary) Cheque Self	Payment 8-11-2017	400 782.00 Cr	782.00	
	<i>Being amount paid towards conveyance to MR Krishna as per detail attached (for oct 2017)</i>				
14-11-2017	Cr (as per details) Railway Concession CANTEN EXPENSES Cash	Cash Payment 200.00 Dr 175.00 Dr 530.00 Cr	72	155.00	
	<i>Being amount paid towards railway concession fee, conveyance to staff members, and refreshment as per detail attached.</i>				
16-11-2017	Cr (as per details) Udipi Shree Krishna Cash	Cash Payment 220.00 Dr 310.00 Cr	75	90.00	
	<i>Being amount paid towards conveyance to various staff members and refreshment provided to guest as per detail attached</i>				
21-11-2017	Cr Cash	Cash Payment	76	100.00	
	<i>Being amount paid towards conveyance to Mr Kiran Rathod for going to UOM as per detail attached</i>				

Carried Over



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 084


1,44,625.00

continued ...

58

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,44,625.00	
21-11-2017	Cr (as per details)	Payment	422	1,008.00	
	Shree Ambica Electric Stores	480.00 Dr			
	Metro Xerox & Stationery	72.00 Dr			
	SAPNA HOTEL	978.00 Dr			
	MSB A/C NO.112 (Non-Salary)	2,538.00 Cr			
	Cheque 050430	21-11-2017	2,538.00 Cr		
	Self				
	<i>Being amount paid to Mr Girish Rathod towards expeses incurred for going to J D office as per detail attached</i>				
24-11-2017	Cr Cash	Cash Payment	80	765.00	
	<i>Being amount paid to MR Akhade towards conveyance for going to JD Office for Work load Approval on 22nd & 23rs Nov 2017</i>				
27-11-2017	Cr Cash	Cash Payment	81	88.00	
	<i>Being amount paid towards conveyance to various staff members as per detail attached</i>				
6-12-2017	Cr MSB A/C NO.112 (Non-Salary)	Payment	448	10,410.00	
	Cheque 051706	6-12-2017	10,410.00 Cr		
	Self				
	<i>Being amount paid to Principal Madam towards expenses incurred for petrol and toll charges as per bills attached</i>				
7-12-2017	Cr (as per details)	Cash Payment	85	40.00	
	Indian Post	30.00 Dr			
	Cash	70.00 Cr			
	<i>Being amount paid towards postage & Conveyance as per detail attached</i>				
14-12-2017	Cr (as per details)	Cash Payment	86	1,700.00	
	Indian Post	41.00 Dr			
	Cash	1,741.00 Cr			
	<i>Being amount paid towards postage charges and conveyance to various staff members as per bill attached</i>				
22-12-2017	Cr MSB A/C NO.112 (Non-Salary)	Payment	483	1,529.00	
	Cheque 050331	22-12-2017	1,529.00 Cr		
	Self				
	<i>Being amount paid to Mr Sable towards conveyance expenses for nov 2017 as per detail attached</i>				
	Cr (as per details)	Cash Payment	87	60.00	
	Samrat Restaurent	1,091.00 Dr			
	Cash	1,151.00 Cr			
	<i>Being amount paid to Mr G Rathod for refreshment expense incurred and conveyance to Mr Kiran Rathod for going to UOM on 18.12.17 as per detail attached</i>				
28-12-2017	Cr (as per details)	Cash Payment	88	70.00	
	Vora Book Centre	50.00 Dr			
	Meghsons	404.00 Dr			
	Cash	524.00 Cr			
	<i>Being amount paid towards conveyance, photocopy and lamination charges as per bills attached</i>				

Carried Over


PRINCIPAL
 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064


1,60,295.00

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,60,295.00	
1-1-2018	Cr (as per details) CANTEN EXPENSES MSB A/C NO.112 (Non-Salary) Cheque 050339 Self <i>Being amount paid to Mr Santosh Akhade towards conveyance and refreshment expense incurred for going to UGC Pune on 27.12.17 as per detail attached</i>	Payment	497	2,600.00	
				1,200.00 Dr 3,800.00 Cr	
			1-1-2018	3,800.00 Cr	
3-1-2018	Cr (as per details) Hetal Stores Cash <i>Being amount paid towards conveyance to Mrs Hema Desai and MR Mane for purchaseing cleaning material</i>	Cash Payment	90	136.00	
				300.00 Dr 436.00 Cr	
4-1-2018	Cr MSB A/C NO.112 (Non-Salary) Cheque 050356 Self <i>Being amount paid to Principal madam towards reimbursement of expenses incurred for toll and petrol exp</i>	Payment	509	11,482.00	
			4-1-2018	11,482.00 Cr	
	Cr (as per details) ALLOWANCES MSB A/C NO.112 (Non-Salary) Cheque 050359 Self <i>Being amount paid towards allowance & conveyance to Mr Krishna for extra hours (134.55/6 hrs = 22.43 X 18 Rs = 403.74 roundedoff to Rs 404) and conveyance for Dec 2017</i>	Payment	512	1,999.00	
				404.00 Dr 2,403.00 Cr	
			4-1-2018	2,403.00 Cr	
5-1-2018	Cr (as per details) Shakti Soap Center Cash <i>Being amount paid toward conveyance to Mr Akhade, purchase of soap as per bills attached</i>	Cash Payment	91	190.00	
				114.00 Dr 304.00 Cr	
	Cr (as per details) CANTEN EXPENSES Cash <i>Being amount paid to Mr G rathod towards conveyance for going to J D office on 4.1.17 as per detail attached</i>	Cash Payment	93	111.00	
				400.00 Dr 511.00 Cr	
9-1-2018	Cr Cash <i>Being amount paid towards conveyance to various staff members as per detail attached</i>	Cash Payment	96	150.00	
11-1-2018	Cr Cash <i>Being amount paid to Mr Girish Rathod towards conveyance for going to Shailendra college for attending seminar and J D office for fixation work as per detail attached</i>	Cash Payment	98	401.00	

Carried Over


PRINCIPAL
 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 084

1,77,364.00

continued ...

60

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,77,364.00	
23-1-2018	Cr (as per details)	Cash Payment	100	373.00	
	Railway Concession	250.00 Dr			
	Indian Post	94.00 Dr			
	SAPNA HOTEL	813.00 Dr			
	Cash	1,530.00 Cr			
	<i>Being amount paid towards conveyance to various staff member and speed post charges and refreshment exp for guest as per detail attached</i>				
	Cr MSB A/C NO.112 (Non-Salary)	Payment	549	11,287.00	
	Cheque 052237	23-1-2018	11,287.00 Cr		
	Self				
	<i>Being amount paid to Principal Madam towards expenses incurred for petrol and toll taxes as per bills attached</i>				
25-1-2018	Cr Cash	Cash Payment	101	143.00	
	<i>Being amount paid towards conveyance to various staff members as per detail attached</i>				
29-1-2018	Cr MSB A/C NO.112 (Non-Salary)	Payment	557	2,736.00	
	Cheque 051211	29-1-2018	2,736.00 Cr		
	Self				
	<i>Being amount reimbursed to MR Girish Rathod towards conveyance expenses incurred for going to JD office with various staff members on various days as per detail attached</i>				
1-2-2018	Cr MSB A/C NO.112 (Non-Salary)	Payment	570	1,224.00	
	Cheque 051228	1-2-2018	1,224.00 Cr		
	SELF				
	<i>Being amount paid to Mr Narsinh Maheshwari towards conveyance for going to J D office on various days as per detail attached .</i>				
	Cr (as per details)	Cash Payment	103	210.00	
	Indian Post	41.00 Dr			
	Cash	251.00 Cr			
	<i>Being amount paid to Mr Patel towards conveyance and Mr K Rathod towards postage as per detail attached</i>				
7-2-2018	Cr Cash	Cash Payment	104	445.00	
	<i>Being amount paid to Mr Suchak towards conveyance for attending budget meeting on 1.2.18 and CAP meeting on 6.2.18 as per detail attached</i>				
	Cr (as per details)	Cash Payment	105	145.00	
	Vora Book Centre	20.00 Dr			
	Cash	165.00 Cr			
	<i>Being amount paid to Vora book centre towards photocopy charges and conveyance to various staff members as per bill attached</i>				
20-2-2018	Cr Cash	Cash Payment	110	84.00	
	<i>Being amount paid to Mr Dilip Patel towards conveyance for going to UOM as per detail attached</i>				



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NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)

MALAD (W), MUMBAI - 400 084

Carried Over

1,94,011.00

continued ...

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Nagindas Khandwala College Aided

Conveyance Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,94,011.00	
22-2-2018	Cr Cash <i>Being amount paid towards conveyance to Mr K Rathod & Mr harekar for going to UOM as per detail attached</i>	Cash Payment	113	85.00	
23-2-2018	Cr (as per details) CHAMUNDA KENTIN Cash <i>Being amount paid to canteen towards refreshment provided and conveyance to Mr Harekar as per detail attached</i>	Cash Payment	114	35.00	
				320.00 Dr	
				355.00 Cr	
9-3-2018	Cr Cash <i>Being amount paid to Mr S Akhade towards conveyance for going to Pune UGC for submission of documents as per detail attached</i>	Cash Payment	118	480.00	
10-3-2018	Cr MSB A/C NO.112 (Non-Salary) Cheque 054607 Krishna Sable <i>Being amount paid to Krishna Sable towards conveyance expenses incurred for outdoor work for Jan & Feb 2018 as per detail attached</i>	Payment 10-3-2018	631	2,858.00	2,858.00 Cr
13-3-2018	Cr Cash <i>Being amount paid towards conveyance to various staff members as per detail attached</i>	Cash Payment	119	1,718.00	
16-3-2018	Cr (as per details) CHAMUNDA KENTIN Railway Concession Cash <i>Being amount paid towards purchase of railway concession book (sr no 0517001 -0517600) ,conveyance to Mr Lanjekar, and refreshment bill from canteen</i>	Cash Payment	122	50.00	
				230.00 Dr	
				300.00 Dr	
				580.00 Cr	
20-3-2018	Cr Cash <i>Being amount paid towards conveyance to Mrs Lopa Barot and Mr Kiran Rathod for going to J D office and UOM as per detail attached</i>	Cash Payment	124	160.00	
21-3-2018	Cr Cash <i>Being amount paid towards conveyance to Mr Arun Jadhav for going to vidyavihar, Mr Harekar to Chembur, Mr Kundan to Santacruz (8days) as per detail attached</i>	Cash Payment	125	563.00	
26-3-2018	Cr (as per details) Indian Post Cash <i>Being amount paid towards postage charges and conveyance to MR dilip patel as per detail attached</i>	Cash Payment	126	70.00	
				133.00 Dr	
				203.00 Cr	
27-3-2018	Cr MSB A/C NO.112 (Non-Salary) Cheque 051506 Self <i>Being amount paid to Principal Madam towards expenses incurred for petrol and toll taxes as per bills attached</i>	Payment 27-3-2018	695	10,590.00	10,590.00 Cr

Carried Over



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

2,10,620.00

continued ...

62

Nagindas Khandwala College Aided

Conveyance Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,10,620.00	
28-3-2018	Cr Cash <i>Being amount paid towards conveyance to various staff members as per detail attached</i>	Cash Payment	127	200.00	
31-3-2018	Cr (as per details) Metro Xerox & Stationery Cash <i>Being amount paid to Mr Maheshwari towards conveyance and photocopy charges as per detail attached</i>	Cash Payment	128	1,386.00	
				72.00 Dr 1,458.00 Cr	
	Cr Cash <i>Being amount paid to Mr Girish Rathod towards conveyance for going for office work at J D office as per detail attached</i>	Cash Payment	129	250.00	
	Cr (as per details) CANTEN EXPENSES MSB A/C NO.112 (Non-Salary) Cheque 051518 Self <i>Being amount reimbursed to Mr Girish Rathod towards conveyance expenses incurred for going to UGC Pune</i>	Payment	708	3,496.00	
				1,500.00 Dr 4,996.00 Cr	
			31-3-2018	4,996.00 Cr	
	Cr Cash <i>Being amount paid to Mr Dilip Patel towards conveyance as per detail attached</i>	Cash Payment	130	247.00	
				2,16,199.00	
Dr	Closing Balance				2,16,199.00
				2,16,199.00	2,16,199.00


PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)
E-Mail : nagindaskhandwala@hotmail.com

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2

Payment Voucher

Dated : 11-Jul-2017

No. : 135

Through : MSB A/C NO.112 (Non-Salary)

Particulars	Amount
Account :	
Registration Fee	1,000.00
Miscellaneous Expenses	549.00
Printing and Stationery	65.00

On Account of :

Being amount reimbursed to Prof Nita Dhote towards registration fee for attending Seminar at Dahanukar College on 8.7.17 and expenses incurred for farewell function of Dr G K Kalkoti on 29.4.17 as per detail attached

Bank Transaction Details:

Self	046990	11-Jul-2017	1,614.00
Cheque			

Amount (in words) :

Rupees One Thousand Six Hundred Fourteen Only

₹ 1,614.00

Receiver's Signature:

Checked by:

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE

[Signature]
Principal
Secretary

[Signature]
Treasurer
Secretary

Authorised Signatory

Verified by

Recd
N. U Dhote
13/7/2017

[Signature]
PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

10/11/17
MUM/2
A/ENG/1

167

Parle Tilak Vidyalyaya Association's
M.L. Dahanukar College of Commerce
(Re-accredited by NAAC with "A" Grade)

National Seminar

on

Enhancing Employability through Effective Communication & Life Skills

Date: 8th July, 2017

Received from Mr/Ms/Dr Nita U. Dhote of _____ College, a sum of
Rs. 1000 (Rupees One Thousand Only)
as Industry Participant/Academician/Learner towards Participation fees for the
aforementioned event held on / to be held on 8th July 2017.



Stamp of this College

[Signature]

Signature of Convener

8/7/17

Date of Receipt

[Signature]
Shifa

Name & Signature Of Receiver

[Signature]

PRINCIPAL

MAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
MAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)

MALAD (W), MUMBAI - 400 064



M.L.DAHANUKAR COLLEGE OF COMMERCE

(Accredited by NAAC with "A" Grade)
Affiliated to University of Mumbai
DEPARTMENT OF ENGLISH
organised
National Seminar
on

"Enhancing Employability through Effective Communication & Life Skills"

CERTIFICATE OF PARTICIPATION

This is to certify that Mr / Ms / Dr. Nita U. Dhote of

Nagindas Khandwala College

has participated in A One Day Multi-

disciplinary National Seminar on *"Enhancing Employability through Effective Communication & Life Skills"* on

8th July 2017, at Vile Parle, Mumbai.

Mr Somnath R. Deshmukhya
CONVENER



Dr. Madhavi S. Pethe
PRINCIPAL

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)
E-Mail : nagindaskhandwala@hotmail.com

3

Payment Voucher

No. : 507

Dated : 10-Jan-2018

Particulars	Amount
Account : Seminar & Conference	10,000.00
Bank Charges	29.50
	₹ 10,029.50

Through :

MSB A/C NO.112 (Non-Salary)

On Account of :

Being amount paid to MSB towards making of payorder in favor of "Principal ,K J Somaiya College of Science and Commerce" for Prof Suchak, Prof Mona, Prof Ainapure, Prof Marina and Prof Shetkar going for attending conference on 12th & 13th Jan 18.

Bank Transaction Details:

Yourself			
Cheque	048927	10-Jan-2018	10,029.50

Amount (in words) :

Rupees Ten Thousand Twenty Nine and Fifty paise Only

₹ 10,029.50

Receiver's Signature:

[Faint signature]

Authorised Signatory

Checked by

[Signature]
10/1/2018

[Faint signature]
Secretary

Verified by

[Handwritten signature: V. Suchak]

[Handwritten signature]

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

National Conference on Curriculum Design & Evaluation

Registration form for National Conference on Curriculum Design & Evaluation - 12th & 13th January 2018

Organized by
IQAC, K. J. Somaiya College of Science and Commerce
Vidyavihar, Mumbai - 400 077
* Required

Email address *

Your email

Full Name *

As to be printed on certificate

Your answer

Organization *

Your answer

Designation *

Your answer

Mobile No. *

Your answer

Address for correspondence *

Your answer

Text input field for address with scroll bars

Accommodation required *

Yes

No

From Date, Time (if mentioned YES for accommodation required)

Date
Time

Date and time input fields

AM

To Date, Time (if mentioned YES for accommodation required)

Date
Time

Date and time input fields

AM

Payment mode *

Demand Draft (for Rs. 2000 in favor of "Principal, K. J. Somaiya College of Science and Commerce" payable at Mumbai)

NEFT

NEFT Details

towards following participants

- ① Mr. V. G. Suchak
- ② Dr. Mona Mehta
- ③ Dr. V. M. Anpure
- ④ Dr. M. B. Pereira
- ⑤ Mr. S. K. Shettkar

A copy of your responses will be emailed to the address you provided. 5 participants @ Rs. 2000/- per

Rs 290.50 Bank charges

[Signature]

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Mr. Bharti,
to prepare D.D.
draft as per details
given below to
participate in National
conference on curriculum
Design & Evaluation
S. J. Akhoo
10/01/2018

Two days
on 12/01 & 13/01/2018

SUBMIT

Kindly draw the D.D.
as per details given above

∴ 5 × 2000 = Rs. 10000/-
(Rs. Ten Thousand only)

[Signature]
Suchak



Somaiya Vidyavihar

K J Somaiya College of Science & Commerce
Autonomous (Affiliated to University of Mumbai)
Re-accredited by NAAC with Grade "A"
Awarded - College with Potential for Excellence - UGC
Awarded - Star Scheme - DBT


Date : 12/01/2018

STAMP RECEIPT

Received with thanks **Rs.2000/-** (Rupees : Two thousand only) through
Cheque/Cash/DD/NEFT, vide Cheque/DD No. 010499 dated _____)
towards Registration fees for National Conference on "Curriculum Design and
Evaluation" held on 12th and 13th January, 2018 from **Mr. Suresh K. Shetkar** of
Nagindas Khandwala, Malad.




Receivers Signature

AUTONOMOUS
SEMINAR & CONFERENCE




PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064





Somaiya Vidyavihar

K J Somaiya College of Science & Commerce
Autonomous (Affiliated to University of Mumbai)
Re-accredited by NAAC with Grade "A"
Awarded - College with Potential for Excellence - UGC
Awarded - Star Scheme - DBT


Date : 12/01/2018

STAMP RECEIPT

Received with thanks **Rs.2000/-** (Rupees : Two thousand only) through
Cheque/Cash/DD/NEFT, vide Cheque/DD No. 010499 dated _____)
towards Registration fees for National Conference on "Curriculum Design and
Evaluation" held on 12th and 13th January, 2018 from **Dr. Marina B. Pereira** of
Nagindas Khandwala College.




Receivers Signature

AUTONOMOUS
SEMINAR & CONFERENCE



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 084





Somaiya Vidyavihar

K J Somaiya College of Science & Commerce
Autonomous (Affiliated to University of Mumbai)
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Awarded - College with Potential for Excellence - UGC
Awarded - Star Scheme - DBT

Date : 12/01/2018

STAMP RECEIPT

Received with thanks **Rs.2000/-** (Rupees : Two thousand only) through
~~Cheque/Cash/DD/NEFT~~, vide ~~Cheque/DD~~ No. 010499 dated _____
towards Registration fees for National Conference on "Curriculum Design and
Evaluation" held on 12th and 13th January, 2018 from **Dr. Mona Mehta** of
Nagindas Khandwala College.



Auj
Receivers Signature

*AUTONOMOUS
SEMINAR - CONFERENCE
Mumbai*

[Signature]
PRINCIPAL

**NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064**





Somaiya Vidyavihar

K J Somaiya College of Science & Commerce
Autonomous (Affiliated to University of Mumbai)
Re-accredited by NAAC with Grade "A"
Awarded - College with Potential for Excellence - UGC
Awarded - Star Scheme - DBT

Date : 12/01/2018

STAMP RECEIPT

Received with thanks Rs. 2000/- (Rupees : Two thousand only) through
Cheque/Cash/DD/NEFT, vide Cheque/DD No. 010499 dated _____)
towards Registration fees for National Conference on "Curriculum Design and
Evaluation" held on 12th and 13th January, 2018 from Dr. Varsha M. Ainapure of
Nagindas Khandwala College.




Receivers Signature

*Autonomous
Seminar & Conference
Part 1*



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 034



Vidyavihar, Mumbai-400 077, India. Telephone: (91-22) 21025919
Fax: (91-22) 21020615 Web: www.somaiya.edu



Somaiya Vidyavihar

K J Somaiya College of Science & Commerce
Autonomous (Affiliated to University of Mumbai)
Re-accredited by NAAC with Grade "A"
Awarded - College with Potential for Excellence - UGC
Awarded - Star Scheme - DBT

Date : 12/01/2018

STAMP RECEIPT

Received with thanks **Rs.2000/-** (Rupees : Two thousand only) through
Cheque/Cash/DD/NEFT, vide Cheque/DD No. 010499 dated _____
towards Registration fees for National Conference on "Curriculum Design and
Evaluation" held on 12th and 13th January, 2018 from **Vijaykumar Gopal Suchak**
of Nagindas Khandwala College.




Receivers Signature

*AUTONOMOUS
SEMINAR & CONFERENCE
Q. 12/01/2018*



PRINCIPAL


NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064



Vidyavihar, Mumbai- 400 077, India. Telephone: (91-22) 21025919
Fax: (91-22) 21020615 Web: www.somaiya.edu

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)
E-Mail : nagindaskhandwala@hotmail.com

Payment Voucher

4 

No. : 519

Dated : 18-Jan-2018

Particulars	Amount
Account : Seminar & Conference	1,000.00

Through :
MSB A/C NO.112 (Non-Salary)

On Account of :

Being amount reimbursed to Prof Nandkishor Sonar for attending Refresher course at Bengaluru
Bank Transaction Details:

Self			
Cheque	048941	18-Jan-2018	1,000.00

Amount (in words) :
Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Checked by





Authorised Signatory

Verified by



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

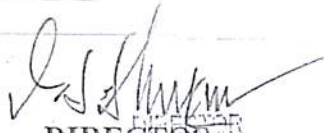
BANGALORE UNIVERSITY
UGC – Human Resource Development Centre
Jnana Bharathi Campus, Bengaluru – 560 056

Receipt No. 262

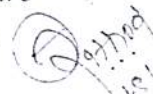
RECEIPT

Received with thanks a Demand Draft (No. 566581 Dated : 1/12/17) for the sum of ₹ 1,000/- [Rupees one thousand only] from Mr./Ms./ Dr. Nandkishor Demodan Sonar, Nagindas Khandwala college, Mumbai towards Registration fee for participation in Orientation Programme / Refresher Course in English to be held from 4/12/17 to 23/12/17.

Date : 4/12/17


DIRECTOR
UGC-Human Resource Development Centre
Bangalore University
Bengaluru - 560 056

UGC – Human Resource Development Centre
Bangalore University
Bengaluru - 560 056


12/10/2018

8259-BUP-20 books 1 50 Dec. 2016


PRINCIPAL

**NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064**

UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)



NAAC Accredited with
'A' Grade

BANGALORE UNIVERSITY

UGC SPONSORED REFRESHER COURSE

This is to certify that NANDKISHOR DAMODAR SONAR, Assistant Professor.....
In English, Nagindas Khandwala College (Autonomous), Malad, Mumbai, MH.
Affiliated to..... MUMBAI..... University
Participated in the Refresher Course in the Subject English.....
from 04 - 12 - 2017 to 23 - 12 - 2017 and obtained Grade A.....

J. S. Shivakumara
Director

Heather Bhasker
Course Co-ordinator

Vice-Chancellor

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

27

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)
E-Mail : nagindaskhandwala@hotmail.com

07

Payment Voucher

Dated : 24-Aug-2017

No. : 217

Particulars	Amount
Account:	4,31,086.00
Conveyance Expenses	10,778.00
CGST 2.5%	10,778.00
SGST 2.5%	

Through :

MSB A/C NO.112 (Non-Salary)

On Account of :

Being amount paid to Sea Queen Holidays towards ticket booking for visit of Principal Madam & Moushmi Madam to USA in Sept 2017 as per bill no 51 dtd 16.8.17, 45,46 dtd 3.8.17

Bank Transaction Details:

Seaqueen Holidays
Cheque 049506 24-Aug-2017 4,52,642.00

Amount (in words) :

Rupees Four Lakh Fifty Two Thousand Six Hundred Forty Two Only

₹ 4,52,642.00

Receiver's Signature:

Shantab
Checked by

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE

Principal
Secretary

Authorised Signatory

Verified by

103740
90132
258770

452642

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

77



Sea QueenTM
HOLIDAYS



INVOICE

Mrs. Nagindas Khandwal College
Road No.1, Off S V Road, Bhadran Nagar,
Malad West, Mumbai, Maharashtra 400064
TIN NO. :- 27AAATM1054C1Z3

Invoice no. 0051/2017-18
Invoice Date .16/08/2017

PAN CARD NO. :- ABZFS1267K
GSTIN NO. :- 27ABZFS1267K1ZB

No.	DATE	SERVICE	PAX NAME	AMOUNT
1	19/09-02/10/17	MUM-ATLANTA-SFO-MUM	Mrs.Varsha Ainapure	98,800.00
TOTAL				98,800.00
				CGST @ 2.5% 2,470.00
				SGST @ 2.5% 2,470.00
				SUB TOTAL : 103,740.00
				<i>Rounding Off</i>
				GRAND TOTAL : 103,740.00

AMOUNT IN WORDS :- One Lakh Three Thousand Seven Hundred Forty Only

3, SEAQUEEN HOLIDAYS



N.K. ADED
24/8/2017

[Signature]
PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

9
21.8.17

78



INVOICE

TO,
M/s. Nagindas Khandwal College
Road No.1, Off S V Road, Bhadran Nagar,
Malad West, Mumbai, Maharashtra 400064
GSTIN NO.: -27AAATM1054C1Z3
Invoice no. 0045/2017-18
Invoice Date .03/08/2017

PAN CARD NO.: - ABZFS1267K
GSTIN NO. :- 27ABZFS1267K1ZB

Sr.No.	DATE	SERVICE	PAX NAME	AMOUNT
1	19/09-07/10/17	Mum-Paris-Atlanta- Mum	Mr.Vijay V Khole	85,840.00
TOTAL				85,840.00
				2,146.00
				2,146.00
				90,132.00
				90,132.00
GRAND TOTAL				90,132.00

AMOUNT IN WORDS: Ninty Thousand One Hundred Thirty Two Only

FOR, SEAQUEEN HOLIDAYS



10/8.17
N.K. ADEED.
24/8/2017

Shop No. 16, Janakdeep, J. P. Rd., 7 Bunglows, Andheri (W), Mumbai - 400 061. Tel.: 26361493, Fax : 26361460
Mobile : 9833572520 Email : seaqueen.travels@gmail.com • kvarinder@hotmail.com

Scanned by CamScanner

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

79



Sea QueenTM
HOLIDAYS



INVOICE

TO,
M/s. Nagindas Khandwal College
Road No.1, Off S V Road, Bhadran Nagar,
Malad West, Mumbai, Maharashtra 400064
GSTIN NO.: -27AAATM1054C1Z3
Invoice no. 0046/2017-18
Invoice Date .03/08/2017

PAN CARD NO.: - ABZFS1267K
GSTIN NO. :- 27ABZFS1267K1ZB

Sr.No.	DATE	SERVICE	PAX NAME	AMOUNT
1	19-29/09/17	Mum-Atlanta - Toronto-Vancouver-Mum	Mrs. MOUSHUMI DATTA	123,224.00
2	19-29/09/17	Mum-Atlanta - Toronto-Vancouver-Mum	Ms. ANCY JOSE.	123,224.00
TOTAL				246,448.00
				CGST @ 2.5%
				6,161.20
				SGST @ 2.5%
				6,161.20
				SUB TOTAL :
				258,770.40
				Rounding Off
				(0.40)
				GRAND TOTAL :
				258,770.00

AMOUNT IN WORDS :- Two Lakh Fifty Eight Thousand Seven Hundred Seventy Only

FOR, SEAQUEEN HOLIDAYS



Handwritten: 77K. Aided

Handwritten: 24/8/2017

Handwritten: 11
21.8.17

Handwritten Signature

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Shop No. 16, Janakdeep, J. P. Rd., 7 Bungalows, Andheri (W), Mumbai - 400 061. Tel.: 26361493, Fax : 26361460
Mobile : 9833572520 Email : seaqueen.travels@gmail.com • kvarinder@hotmail.com

Scanned by CamScanner

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)
E-Mail : nagindaskhandwala@hotmail.com

08

Payment Voucher

Dated : 9-Nov-2017

No. : 400

Particulars	Amount
Account : SEA QUEEN HOLIDAYS Agst Ref 0079/2017-18 2,00,576.00 Dr	2,00,576.00

Through :
MSB A/C NO.112 (Non-Salary)

On Account of :
Being amount paid to Sea Queen Holidays towards arrangement of stay made for Principal
Madam & Datta Madam in Foreign country


Bank Transaction Details:

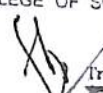
SEA QUEEN HOLIDAYS
Cheque 050421 9-Nov-2017 2,00,576.00

Amount (in words) :
Rupees Two Lakh Five Hundred Seventy Six Only

₹ 2,00,576.00


Receiver's Signature:


NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE

Principal
Secretary


Treasurer
Secretary

Authorised Signatory


Verified by

Checked by


PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064



TAX INVOICE

TO,
M/s. Nagindas Khandwal College
Road No.1, Off S V Road, Bhadran Nagar,
Malad West, Mumbai, Maharashtra 400064
GSTIN NO.:-27AAATM1054C1Z3
Invoice no. 0079/2017-18
Invoice Date .06/11/2017

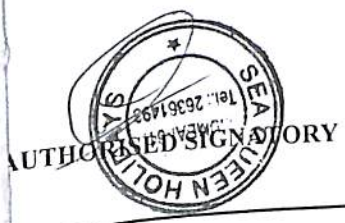
STATE :- MAHARASTRA

PAN CARD NO.:- ABZFS1267K
GSTIN NO. :- 27ABZFS1267K1ZB STATE :- MAHARASTRA

Sr.No.	DATE	SERVICE	PAX NAME	AMOUNT
1	12-14/11/17	Hotel Hampton In Suite Savana	Mrs. MOUSHUMI DATTA &	191,025.00
2	14-15/11/17 15-18/11/17	Hotel La Quinte Inn Altanta Sandman Hotel Vancouver	Ms. ANCY JOSE	
TOTAL				191,025.00
SAC- 998551				CGST @ 2.5% 4,775.63
				SGST @ 2.5% 4,775.63
				SUB TOTAL : 200,576.25
				Rounding Off (0.25)
				GRAND TOTAL : 200,576.00

AMOUNT IN WORDS :- Two Lakh Five Hundred Seventy Six Only

FOR, SEAQUEEN HOLIDAYS



33
8.11.17

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College Aided
Road No.1, Bhadran Nagar, S.V.Road, Malad (W)
E-Mail : nagindaskhandwala@hotmail.com

Payment Voucher

09

Dated : 24-Nov-2017

No. : 413

Particulars	Amount
Account : SEA QUEEN HOLIDAYS Agst Ref 085/17	4,009.00
4,009.00 Dr	

Through :

MSB A/C NO.112 (Non-Salary)

On Account of :

Being amount paid towards Travel Insurance of Principal Madam & Moushumi Madam as per bill attached

Bank Transaction Details:

SEA QUEEN HOLIDAYS
Cheque 051681 24-Nov-2017 4,009.00

Amount (in words) :

Rupees Four Thousand Nine Only

₹ 4,009.00

Receiver's Signature:

[Handwritten Signature]
24/11/17

Checked by

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE

[Handwritten Signature]
Principal
Secretary

[Handwritten Signature]
Treasurer
Secretary

Authorised Signatory

[Handwritten Signature]
Verified by

[Handwritten Signature]
PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

SEAQUEEN HOLIDAYS
 GSTIN: 27ABZFS1267K1ZB
 SHOP NO.16, JANAK DEEP APTS, JP ROAD 7
 BUNGLOWS,
 ANDHERI WEST, MUMBAI-400061
 MAHARASTRA

Invoice No.: 085/17
 Date: Nov. 9, 2017
 Bank Details:

Billing Details
 Nagindas Khandwal College
 Road No.1, Off S V Road, Bhadran Nagar,
 Malad West, Mumbai, Maharashtra 400064
 Maharashtra
 State code: 27-Maharashtra
 GSTIN: 27AAATM1054C1Z3

Shipping Details
 Nagindas Khandwal College
 Road No.1, Off S V Road, Bhadran Nagar,
 Malad West, Mumbai, Maharashtra 400064
 Maharashtra
 State code: 27-Maharashtra

Sl. No.	Product	HSN/SAC	Qty	UOM	Rate	Total	Disc	Gross	CGST		SGST	
									Rate	Tax	Rate	Tax
1.	Travel Insurance Ancy Jose	9985	1.0	-	1979.0	1979.0	0.0	1979.0	9.0%	178.11	9.0%	178.11
2.	Travel Insurance Moushumi Datta	9985	1.0	-	1418.0	1418.0	0.0	1418.0	9.0%	127.62	9.0%	127.62

Gross Value: 3397.0

Tax: 611.46

Invoice Value: 4008.46

Rupees four thousand and eight Paise
 forty-six

W Bmentoria

24.11.17

For, SEAQUEEN HOLIDAYS



[Signature]
PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064

NAGINDAS KHANDWALA COLLEGE OF COMMERCE, ARTS MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE
UNAUDITED SECTION

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 st MAI 2018

2016-2017	EXPENDITURE	2017-2018	2016-2017	INCOME	2017-2018
17,768	Advertisement	53,924	329,200	Admission Processing Fees	347,800
305,000	Affiliation Fees	80,000	330,551	Bank Interest	276,206
563,643	Allowances	518,309	947,400	Co-Curri & Extra Curri Activity	1,017,000
4,657	Bank Charges	4,837	169,600	College Magazine Fees	-
271,392	College Magazine	55,200	1,874,000	Computer Practical Fees	2,079,000
486,013	Computer Expenses	236,205	60,000	Conference Hall Charges	51,000
6,013	Conveyance	13,510	789,500	Development Fees	848,100
2,039,075	Depreciation	1,336,997	16,460	Disaster Relief Fund	17,370
16,370	Disaster Relief Fund	17,200	6,500	Document Verification Fee	-
-	Document Verification Fee	2,240	31,700	E-Charges	34,050
16,370	E-Charges	17,200	8,800	Enrolment Fees	4,000
1,221,584	Electricity Charges	708,720	82,300	E-suvidha	87,000
81,850	E-suvidha	85,600	1,735,768	Examination Fees	3,565,878
815,151	Examination Expenses	1,515,547	337,618	Forfiture of Fees	531,722
157,823	Extra Curricular Activities	203,417	-	Gandhian Studies	14,000
-	Facilitation Charges	4,500	3,620	Group Insurance	4,932
377,575	Gratuity	142,012	631,600	Gymkhana Fees	679,240
122,257	Gymkhana expenses	134,250	82,300	I-Card	50,750
831,386	House Keeping Charges	633,000	3,288,800	Laboratory Fees	3,565,000
34,500	Internal Audit Fees	46,900	954,300	Library Fees	1,023,200
1,447	Laboratory Expenses	-	272,644	Miscellaneous Income	2,920,222
110,500	Library Subscription	148,330	1,140	NSS	-
1,400,000	Maintenance Charges (P.F.)	1,400,000	393,750	Other Fees	423,750
728,052	Management Contribution to P.F	670,679	491,800	Project Fees	759,550
2,651	Miscellaneous Expenses	20,197	813,924	Recovery of Fees to P.F	469,162
447,856	Municipal Tax	447,856	496,800	Sale of Admission Form	497,300
-	NSS	31,120	7,734	Sports & Cultural Activities	-
78,324	Postages & Revenue Stamp	50,561	145,591	Telephone charges Remburshment from UGC	-
457,513	Printing & Stationery	570,547	17,614,171	Tuition Fees	19,384,500
9,000	Professional Fees	-	394,750	Utility Fees	423,750
2,279,383	Professional Fees to Visiting Faculty	2,007,113	135,750	Vocational Fees	593,150
6,975	Reading Room Expenses	7,651	-	Room Expenses	-
238,896	Repairs & Maintenance	6,211,582	-	Repar & Maintenance	-
15,071,379	Salaries	16,954,009	-	Salaries	-
6,300	Seminar & Conference	68,523	-	Seminar & Conference	-
2,106,113	Security Service Charges	1,787,642	-	Security Service Charges	-
-	Sports & Cultural Activities	82,998	-	Sports & Cultural Activities	-
26,580	Staff Welfare Expense	81,081	-	Staff Welfare Expense	-
68,002	Telephone Charges	75,151	-	Telephone Charges	-
-	Uniform & Washing Allowance	2,700	-	Uniform & Washing Allowance	-
2,040,673	Excess of Income over Expenditure	3,240,324	-	Excess of Income over Expenditure	-
32,448,071	TOTAL	39,667,632	32,448,071	TOTAL	39,667,632

Examined and found correct
 as per our report of even date
 For Manish Chokshi & Co
 Chartered Accountants
 Manish R Chokshi
 Place : Mumbai
 Date : 16th September 2018



Examined and found correct
 as per our report of even date
 For Manish Chokshi & Co
 Chartered Accountants
 Hasmukh D.Rambhia
 Trustee / President
 Manish R Chokshi
 Place : Mumbai
 Date : 16th September 2018

Examined and found correct
 as per our report of even date
 For Manish Chokshi & Co
 Chartered Accountants
 Digant H.Upadhyaya
 Hon. Secretary
 Manish R Chokshi
 Place : Mumbai
 Date : 16th September 2018

Examined and found correct
 as per our report of even date
 For Manish Chokshi & Co
 Chartered Accountants
 Haresh H.Vira
 Trustee
 Bharat P.Gupta
 Treasurers
 Manish R Chokshi
 Place : Mumbai
 Date : 16th September 2018

PRINCIPAL

**NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064**

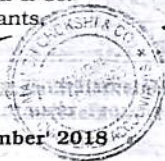
85

UNAIDED SECTION
BALANCE SHEET AS ON 31ST MARCH, 2018

2016-2017	LIABILITIES	2017-2018	2016-2017	ASSETS	2017-2018
1,233,584	RESERVES & SURPLUS Student welfare Fund Vice Chancellor Fund	1,026,564 278,540	1,305,104	FIXED ASSETS Furniture & Fixture As per last year Balance sheet Add:Purchased during the year	1,974,463 10,560 1,985,023
2,040,673	INCOME & EXPENDITURE A/C As per last year Balance sheet Add:Excess of Income over Expenditure	3,240,324	2,193,848	Less:Depreciation	198,502
2,040,673	Less:Transfer to Malad Kandivli Education - Society	3,240,324	219,385	Office Equipments As per last year Balance sheet Add:Purchased during the year	2,047,448 381,477 2,428,925
1,116,992	CURRENT LIABILITIES Caution Money	1,205,442	2,274,942	Less:Depreciation	2,482,892
1,422,702	Library Deposits	1,577,052	2,047,448	Library Books As per last year Balance sheet Add:Purchased during the year	431,474 431,474
2,960,699	Laboratory Deposit	3,329,899	2,047,448	Less:Depreciation	143,810
275,776	Alumni Association Fee	319,526	1,568,241	Computers & Printers As per last year Balance sheet Add:Purchased during the year	648,929 199,163 848,092
1,593,350	Inter Collegiate Festival	1,693,823	8,125,742	Less:Depreciation	339,237
7,369,519			618,803	CURRENT ASSETS Bank Balance	2,361,459
	Sundry Creditor	66,211	1,237,793	The Malad Sahakari Bank Ltd A/C NO 160	583,089
			1,511,322	State Bank of India	2,944,547
			111,000	Loans & Advances Advance	6,000
			1,622,322	Malad Kandivali Education Society	952,199
			973,393		
			648,929		
			982,768		
			69,179		
			1,051,946		
8,603,103	TOTAL	9,497,057	8,603,103	TOTAL	9,497,057

Examined and found correct
as per our report of even date
For Manish Chokshi & Co.
Chartered Accountants.

Manish R Chokshi
Place : Mumbai.
Date : 16th September 2018



Hasmukh D. Rambhia
Hasmukh D. Rambhia
Trustee / President

Hasmukh D. Rambhia
Trustee / President

Digant H. Upadhyaya
Digant H. Upadhyaya
Hon. Secretary

Digant H. Upadhyaya
Hon. Secretary

Harsh H. Vira
Harsh H. Vira
Treasurers

Harsh H. Vira
Treasurers

Bharat P. Gupta
Bharat P. Gupta
Hon. Secretary

Bharat P. Gupta
Hon. Secretary

[Signature]
Principal

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College

Bhadran Nagar, Road No1,
Off S.V.Road, Malad (W), Mumbai -64

Seminar Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-7-2017	Cr Malad Sahakari Bank Ltd A/C NO 160 Cheque 046135 BEING AMOUNT WITHDRAWN TOWARDS SEMINAR & WORKSHOP ATTENDED AT UOM & S.M. SHETTY COLLEGE BY IT /CS FACULTYIES AS PER RECEIPT ATTACHED	Payment 3-7-2017	NKSF139	4,000.00 Cr	4,000.00
14-10-2017	Cr Cash BEING AMOUNT PAID TO MONA MEHTA TOWARDS ATTENDING SEMINAR AT NM COLLEGE AS PER RECEIPT NO 016 DT 13.10.17	CASH PAYMENT	Nksf73		600.00
14-12-2017	Dr Malad Sahakari Bank Ltd A/C NO 160 Cash BEING AMOUNT RECEIVED TOWARDS INTERNATIONAL CONFERENCE ON DATA ANALYTICS SEMINAR REGISTRATION FEES (ADVANCE SETTLED V.NO.440) GIVEN TO PROF. SINDHU	Receipt 14-12-2017	436	10,939.00 Dr	10,939.00
	Cr Advance JV PASSED AGAINST BSCIT/CS INTERNATIONAL CENFERENCE ON DATA ANALYTICS HELD ON 30TH NOVEMBER, 2017 BY P.M. SINDHU AGAINST V.NO 440 (50000 +14300- 53361.21 = 10939/-)	Journal	14		50,000.00
Dr	Closing Balance				54,600.00
				54,600.00	10,939.00
				54,600.00	43,661.00
				54,600.00	54,600.00


PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College
Bhadran Nagar, Road No1,
Off S.V. Road, Malad (W), Mumbai -64

Printed on 3-Jul-2017 at 10:35

Payment Voucher

1

No. : NKSF130

Dated : 3-Jul-2017

Through : Malad Sahakari Bank Ltd A/C NO 160

Particulars	Amount
Account : Seminar	4,000.00

On Account of :

BEING AMOUNT WITHDRAWN TOWARDS SEMINAR & WORKSHOP ATTENDED AT UOM & S.M. SHETTY COLLEGE BY IT /CS FACULTYIES AS PER RECEIPT ATTACHED

Bank Transaction Details:

SELF

Cheque 046135 3-Jul-2017 4,000.00

Amount (in words) :

Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE

Principal
Secretary

Treasurer
Secretary

Authorised Signatory

Verified by

Checked by:

Tashira Sone - ₹ 1000/-
Ashish Modi - ₹ 1000/-
Vishaka Bagwe - ₹ 1000/-
Elizabeth George - ₹ 1000/-

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

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University of Mumbai



Receipt No. 170616060

Date: 16.06.2017

Received from Shri/Smt. Tashira seni
an amount of Rs. 500.00 (Rupees Five Hundred Only) being the
of Registrar fee for One day Workshop on "Revised
Syllabus of B.Sc. (Computer Science) (CBGS) Semester-III, V
and VI" held on June 16, 2017 at Department of Computer
Science, University of Mumbai, Vidyanagari, Santacruz
(West), Mumbai-400098.

Receiver's Signature

Head, Dept of Computer Sci.
University of Mumbai

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Receiver's Signature.

89



Receipt No. 170616061

Date: 16.06.2017

Received from Shri/Smt. Ashish modi
sum of Rs. 500.00 (Rupees Five Hundred Only) being the
cost of Registrar fee for One day Workshop on "Revised
Syllabus of B.Sc. (Computer Science) (CBGS) Semester-III, V
& VI" held on June 16, 2017 at Department of Computer
Science, University of Mumbai, Vidyanagari, Santacruz
(East), Mumbai-400098.

**BUNTS SANGHA'S
S.M. SHETTY COLLEGE OF SCIENCE,
COMMERCE & MANAGEMENT STUDIES**
(Near Hiranandani Garden, Powai, Mumbai - 400 076.)
Tel. No.022 61327370/56/63.
NAAC ACCREDITED 'A' GRADE

RECEIPT

Received thanks from Tushira soni Date: 21/06/17
in the sum of five hundred only -
Rs. cash
Cheque no. _____ dated 21/06/17
Syllabus workshop

500/-
(in full realisation of cheque)

Name

Ammer
Receiver's Signature.

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

University of Mumbai



Receipt No. 170616062

Date: 16.06.2017

Received from Shri/Smt. Mishra Kumar Bhaug

a sum of Rs. 500.00 (Rupees Five Hundred Only) being the cost of Registrar fee for One day Workshop on "Revised Syllabus of B.Sc. (Computer Science) (CBGS) Semester-III, V & VI" held on June 16, 2017 at Department of Computer Science, University of Mumbai, Vidyanagari, Santacruz (East), Mumbai-400098.

Receiver's Signature

Head, Dept of Computer Sci.
University of Mumbai



**BUNTS SANGHA'S
S.M. SHETTY COLLEGE OF SCIENCE,
COMMERCE & MANAGEMENT STUDIES**

(Near Hiranandani Garden, Powai, Mumbai - 400 076.)

Tel. No.022 61327370 | 56 | 63.

NAAC ACCREDITED 'A' GRADE

5265

RECEIPT

No. _____

Date: 21/06/17

Received with thanks from Ashish Modi

sum of Rupees five hundred only

Cash / Cheque no. Cash dated 21/6/17

Drawn on _____

Forwards Syllabus workshop

Rs. 500/-
(subject to realisation of cheque)

None

Receiver's Signature.

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)

MALAD (W), MUMBAI - 400 064

91



**BUNTS SANGHA'S
S.M. SHETTY COLLEGE OF SCIENCE,
COMMERCE & MANAGEMENT STUDIES**

(Near Hiranandani Garden, Powai, Mumbai - 400 076.)
Tel. No.022 61327370|56|63.

NAAC ACCREDITED 'A' GRADE

RECEIPT

33

Date: 21/06/17

with thanks from Elizabeth Leah George

Rupees five hundred only

/ Cheque no. cash dated 21/06/17

Syllabus workshops

500/-

Mous

(Subject to realisation of cheque)

Reema

Receiver's Signature.

[Signature]

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

33

with than

Rupees .

/ Cheque

University of Mumbai



Receipt No. 170616005

Date: 16.06.2017

Received from Shri/Smt. Elizabeth George

a sum of Rs. 500.00 (Rupees Five Hundred Only) being the
cost of Registrar fee for One day Workshop on "Revised
Syllabus of B.Sc. (Computer Science) (CBGS) Semester-III, V
& VI" held on June 16, 2017 at Department of Computer
Science, University of Mumbai, Vidyanagari, Santacruz
(East), Mumbai-400098.

Handwritten signature of the receiver.

Receiver's Signature

Handwritten signature of the Head of Department.

Head, Dept of Computer Sci.
University of Mumbai

Handwritten signature of the Principal.

Handwritten signature of the Principal.

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

93

University of Mumbai



Receipt No. 170616062

Date: 16.06.2017

Received from Shri/Smt. Vishakha Bagwe
a sum of Rs. 500.00 (Rupees Five Hundred Only) being the
cost of Registrar fee for One day Workshop on "Revised
Syllabus of B.Sc. (Computer Science) (CBGS) Semester-III, V
& VI" held on June 16, 2017 at Department of Computer
Science, University of Mumbai, Vidyanagari, Santacruz
(East), Mumbai-400098.

Receiver's Signature

Mou

Head, Dept of Computer Sci.
University of Mumbai



**BUNTS SANGHA'S
S.M. SHETTY COLLEGE OF SCIENCE,
COMMERCE & MANAGEMENT STUDIES**

(Near Hiranandani Garden, Powai, Mumbai - 400 076.)

Tel. No.022 61327370|56|63.

NAAC ACCREDITED 'A' GRADE

RECEIPT

Date: 21/06

with thanks from Vishakha Bagwe
Rupees Five hundred only
Cheque no. Cash dated 21/06/17

Syllabus workshop

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

94

Hemes

500/-

Nagindas Khandwala College
Bhadran Nagar, Road No1,
Off S.V.Road, Malad (W), Mumbai -64

Printed on 14-Oct-2017 at 10:17

CASH PAYMENT Voucher

2

No. : Nksf73

Dated : 14-Oct-2017

Through : Cash

Particulars	Amount
Account : Seminar	600.00 0

On Account of :

BEING AMOUNT PAID TO MONA MEHTA TOWARDS ATTENDING SEMINAR AT NM COLLEGE AS PER RECEIPT NO 016 DT 13.10.17

Amount (in words) :

Rupees Six Hundred Only

₹ 600.00

[Signature]
Receiver's Signature:

Authorised Signatory

Checked by

Verified by

[Signature]
PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

SHRI VILE PARLE KELAVANI MANDAL'S
NARSEE MONJEE COLLEGE OF COMMERCE & ECONOMICS

JVPD Scheme, Vile Parle (West), Mumbai - 400 056.

DEGREE COLLEGE

016.

Date: 13/10/17

Received from Dr. Mona Mehta.

600/- Rupees Six Hundred only -

account of Seminar on An insight into UGC norms & their amendments for APT under career Advancement scheme (CAS).

Mona
13/10/17

f. Parashar
Accountant



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College

Bhadran Nagar, Road No1,
Off S.V.Road, Malad (W), Mumbai -64

Workshop Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-7-2017	Cr Malad Sahakari Bank Ltd A/C NO 160 Cheque 047382 11-7-2017 BEING AMOUNT WITHDRAWN TOWARDS WORKSHOP ATTENDED BY RAO SIR AT NM COLLEGE ON 04.07.17 FOR SYLLABUS REVISION FOR SYBMS AS PER RECEIPT ATTACHED	Payment 600.00 Cr	NKSF175	600.00	
13-7-2017	Cr Cash BEING AMOUNT PAID TO ANISHA AIRVATHAM TOWARDS ATTENDING WORKSHOP FOR MOBILE PROGRAMMING FOR IT / CS SECTION AT MULUND COLLEGE OF COMMERCE AS PER RECEIPT ATTACHED	CASH PAYMENT	Nksf37	500.00	
9-10-2017	Cr Advance JV PASSED AGAINST BSCIT & CS LIVE LIFE WORKSHOP HELD ON 12TH, 13TH & 14TH SEPTEMBER, 2017 ADVANCE TAKEN (20000 - 23762 = -3762/-) AGAINST V.NO 311 DT 08.09.17 BY SINDHU MADAM	Journal	8	20,000.00	
	Cr Malad Sahakari Bank Ltd A/C NO 160 Cheque 050639 9-10-2017 BEING AMOUNT WITHDRAWN TOWARDS EXPENSES INCURRED DURING LIVE LIFE WORKSHOP FOR FYBSCIT & CS HELD FROM 12TH TO 14TH SEPTEMBER, 2017 (20000 - 23762 = -3762/-) AGAINST V.NO 311 DT 08.09.17 BY P.M. SINDHU	Payment 3,762.00 Cr	NKSF374	3,762.00	
	Dr Closing Balance			24,862.00	
					24,862.00
				24,862.00	24,862.00



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

97

Nagindas Khandwala College
Bhadran Nagar, Road No1,
Off S.V.Road, Malad (W), Mumbai -64

Payment Voucher

1

No. : NKSF165

Dated : 11-Jul-2017

Through : Malad Sahakari Bank Ltd A/C NO 160

Particulars	Amount
Account : Workshop	600.00

On Account of :

BEING AMOUNT WITHDRAWN TOWARDS WORKSHOP ATTENDED BY RAO SIR AT NM COLLEGE ON 04.07.17 FOR SYLLABUS REVISION FOR SYBMS AS PER RECEIPT ATTACHED

Bank Transaction Details:

SELF
Cheque 047382 11-Jul-2017 600.00

Amount (in words) :

Rupees Six Hundred Only

₹ 600.00

Receiver's Signature:

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE

Authorised Signatory

Checked by:

Principal Secretary Treasurer Secretary

Verified by

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

SHRI VILE PARLE KELAVANI MANDAL'S
Narsee Monjee College of Commerce & Economics
VILE PARLE (WEST), MUMBAI - 400 056.

DEGREE COLLEGE

No. 1918

Date: 12 July 20 17

Received from

Gadipelly Hanumanthakao

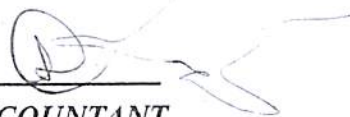
Rs. 600 (Rupees)


Six hundred

on account of

Syllabus revision workshop SYBMS

Money
5/7/17


ACCOUNTANT


PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College
Bhadran Nagar, Road No1,
Off S.V.Road, Malad (W), Mumbai -64.

2

CASH PAYMENT Voucher

Dated : 13-Jul-2017

No. : Nksf37

Through : Cash

Particulars	Amount
Account : Workshop	500.00

H. 2019

On Account of :

BEING AMOUNT PAID TO ANISHA AIRVATHAM TOWARDS ATTENDING WORKSHOP FOR MOBILE PROGRAMMING FOR IT / CS SECTION AT MULUND COLLEGE OF COMMERCE AS PER RECEIPT ATTACHED

Amount (in words) :

Rupees Five Hundred Only

₹ 500.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064



PARLE TILAK VIDYALAYA ASSOCIATION'S

MULUND COLLEGE OF COMMERCE

SAROJINI NAIDU ROAD, MULUND (WEST), MUMBAI - 400 080. Tel. : 2560 0017 / 6523 2926

(Affiliated to the UNIVERSITY OF MUMBAI)

E-mail : mccmulund@gmail.com • Website : www.mccmulund.net

SELF FINANCING COURSES



P. D. - 10932

Date : 05/07/2017

Received from Anisha Asirvatham

Amount in words Five Hundred Only.

For account of Mobile Programming Workshop

₹ 500/-

Mona

Anisha

Receiver's Signature

RCR, 20

DITIRE

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)

MALAD (W), MUMBAI - 400 054

101