

## JSPM's Jayawantrao Sawant Institute of Management & Research, Hadapsar, Pune-28

#### **4.2.4: Summary of the documents:**

- 1. Audited statements for the last 5 years by highlighting specific expenditure
- 2. PO order/Invoice of purchase of books and journals yearwise

CA certificate counter signed by HEI Director

## Jayawantrao Sawant Institute of Management & Research

Income & Expenditure Statement

1-Apr-2017 to 31-Mar-2018

articulars	Amount	Amount
Income		23174564.0
Fees Collected	23078200.00	
Bank Interest	16364.00	
Research & Sponsorship	80000.00	
2	1 Sec. 2 2 2 2 2 2	
Expenditure	15273636.00	
Salary	52250.00	
Visiting Faculty	223041.00	
Consumable	32018.88	
ARA Processing Fees	256140.00	
Sports Expenses	105735.00	
Journal & Periodicals		
E Journals	120448.00	
Postage & courier	43810.00 22618.88	
FRA Processing Fees		
Affilation / AICTE / Membership Fees	139500.00	
Staff Welfare	161658.00	
Printing & Stationary	147751.00	
Profession Fees	26101.00	
Repair & Maintence	173258.00	
Student Walfare	324760.00	
Travelling & Conveyance Expenses	155503.00	
Depreciation	1044370.00	
Advertisement Expenses	31645.00	
Training & Placement	189638.00	
Bank Charges	59211.92	
Insurance Exp	30845.00	
Office Expense	61671.00	
Internet Expenses	87655.00	
Power & Fuel	434277.00	
Cleaning Expenses	63939.00	
Seminar & Workshop Expenses	270140.00	
Industrial Visits	136850.00	
Medical Expenses	52658.00	
Telephone Exp	41370.00	
Transport Exp	15191.00	
Security Expenses	76708.00	
Water Supply Expenses	192478.00	
Research & Development	470975.80	
Student Cultural Activity	307140.00	
Student Cundial rearry		20824991
Excess of Income over Expenditure		2349572

As per our report of even date For P C Patil & Associates **Chartered Accountants** 

Place: Pune Date: 29/08/2018

DIRECTOR

J.S P.M.'s

Jayawantrao Sawant Institute
of Management & Research
Hadapsar, Pune - 411 028

FRN

123467 W

Jayawantrao Sawant Institute of Management & Research -(2017-18)

Assets.
Fixed
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Schedules

halance.	31.3.2018	164289.06 6738503.85 4455.43 309261.51 1554293.36	877080322			
Total	Depeciation	65401.00 748723.00 2971.00 54576.00 172699.00	1044370.00			
	After 180 Days	26475.00 0.00 0.00 0.00	26475 00			
Depreciation	Before 180 Days	00.0	000	orn		
	On Opening Balance	38926.00 748723.00 2971.00 54576.00 172699.00	1	9815173.22 1017895000		
1	Total Fixed Assets 229690.06 7487226.85 7426.43 363837.51 1726992.36					
_	Total Addition	0.00 0.00 0.00 0.00 0.00		132375.00		
ons	After 180	132375.00 0.00 0.00 0.00		132375.00		
Additions	Before 180	0.0	The second second	0000		
	Balance	97315.06 7487226.85 7426.43 363837.51 1726992.36		9682798.22		
	Rate Of Dep.	40% 10% 40% 15% 10%				
	Assets	Liabrary Books Building Computer Equipments Furmiture				
	Sr. No.	12640				







## Jayawantrao Sawant Institute of Management & Research RECEIPTS & PAYMENT STATEMENT FROM 1-4-2017 To 31-3-2018

-	RECEIPT		AMOUNT		PAYMENT	AMOUNT
_						15273636.00
0	Opening Balance			Ву	Salary	52250.00
•	Cash In Hand	0.00		Ву	Visiting Faculty	223041.00
	Cash At Bank	412157.65	412157.65	Ву	Consumable	32018.88
	Cush III Barre			Ву	ARA Processing Fees	256140.00
-	Fees & Other Receipts		23174564.00	Ву	Sports Expenses	
0	rees a outer necespo			By	Journal & Periodicals	105735.00
7.	JSPM Trust.		-2372566.44	Ву	E Journals	120448.00
0	JSFWI Hust.			Ву	Postage & courier	43810.00
				By	FRA Processing Fees	22618.88
				By	Affilation / AICTE / Membership Fees	139500.00
				By	Staff Welfare	161658.00
				By	Printing & Stationary	147751.00
				By	Profession Fees	26101.00
				By	Repair & Maintence	173258.00
				By	Student Walfare	324760.00
				By	Travelling & Conveyance Expenses	155503.00
				By	Advertisement Expenses	31645.00
				By	Training & Placement	189638.00
				By	Bank Charges	59211.92
				By	Insurance Exp	30845.00
				By	Office Expense	61671.00
				Ву	Internet Expenses	87655.00
				By	Power & Fuel	434277.00
				By	Cleaning Expenses	63939.00
				By	Seminar & Workshop Expenses	270140.00
				By	Industrial Visits	136850.00
				By	Medical Expenses	52658.00
				By	Telephone Exp	41370.00
				Ву	Transport Exp	15191.00
		in the second		By	Security Expenses	76708.00
				Ву	Water Supply Expenses	192478.00
L				By	Research & Development	470975.80
1				By	Student Cultural Activity	307140.00
١				Dy	State in Carinina and a	
				Ву	Addition to Fixed Assets	132375.00
				Rv	Closing Balance	
				,	Cash In Hand 0.00	
					Cash At Bank 1301158.73	1301158.7
		Total	21214155.21	_	Total	21214155.2

& Ass FRN 123457 W

For P C Patil & Associates

**Chartered Accountants** 

Place : Pune Date: 29/08/2018

DIRECTOR

J.S P.M.'s

Jayawantrao Sawant Institute
of Management & Research
Hadapsar, Pune 411 928

## Jayawantrao Sawant Institute of Management & Research BUDGET

## PERIOD FROM 01-04-2018 To 31-03-2019

16	Income	Amount		Expenditure	Amount
	30-1 p. 12-12-12-12-12-12-12-12-12-12-12-12-12-1			Calarii	16037318.00
То	Fees & Other Receipts	23906000.00		Salary	56430.00
			Ву	Visiting Faculty	240885.00
			Ву	Consumable	32000.00
To	JSPM Trust.	-2828132.00		ARA Processing Fees	276632.00
			Ву	Sports Expenses	114194.00
			Ву	Journal & Periodicals	130084.00
			Ву	E Journals	47315.00
			Ву	Postage & courier	0.00
			Ву	FRA Processing Fees	
			By	Affilation / AICTE / Membership Fed	
			By	Staff Welfare	174591.00
Ų,			By	Printing & Stationary	159572,00
			Ву	Profession Fees	28190.00
			Ву	Repair & Maintence	187119.00
- 01			By	Student Walfare	350741.00
g and			By	Travelling & Conveyance Expenses	167944.00
iş:			Ву	Advertisement Expenses	34177.00
			Ву	Training & Placement	204810.00
			By	Bank Charges	63949.00
-		1	By	Insurance Exp	33313.00
			Ву	Office Expense	66605.00
			Ву	Internet Expenses	94668.00
			Ву	Power & Fuel	469020.00
			Ву	Cleaning Expenses	69055.00
			Ву	Seminar & Workshop Expenses	291752.00
			Ву	Industrial Visits	147798.00
			Ву	Medical Expenses	56871.00
			By	Telephone Exp	44680.00
			Ву	Transport Exp	16407.00
		- 1 S	By	Security Expenses	82845.00
			By	Water Supply Expenses	207877.00
			By	Research & Development	508654.00
			By	agents to a processor stock to the processor of	331712.00
1		The state of the s	-	,	
			By	Addition to Fixed Assets	200000.0
			,		
-		21077868.0	0		21077868.0

DIRECTOR
J.S P.M.'s

Jayawantrao Sawant Institute
of Management & Research
Hadapsar, Pune - 431 928



## Jayawantrao Sawant Institute of Management & Research BUDGET PERIOD FROM 1-4-2015 To 31-3-2016

	Income	Amount	Expenditure	Amount
				14918371
Го	Fees & Other Receipts	40740070	By Salary A/c	
	rees & Other Receipts	19710850.00	, ,	109350
r'a	ICDI 4 Tr		By Consumable .	233276
Го	JSPM Trust.	1567054.00	By Administrative Exp.	230037
			By Sports Expenses	275400
			By Journal & Periodicals	853080
		×	By Postage & courier	126225.
	Committee of the second second	The Real Property and the second	By Property Tax	113261.
			By Affilation / AICTE / Membership Fe	119880.
			By Staff Welfare	277900.
			By Printing & Stationary	206756.
		3	By Profession Fees	14162.
-	Transfer of the second		By Repair & Maintence	238381.
		1 1	By Student Walfare	518670.
			By Travelling & Conveyance Expenses	360747.
		1	By Advertisement Expenses	7666.
		1 1	By Training & Placement	298350.0
	Dannes disease.	1	By Bank Charges	4644.0
	1 Steeling to do (11)	1	By Insurance Exp	1221.0
	And bear	1	By Office Expense	152822.0
	To reduce Solvers	1	By Internet Expenses	113979.0
	Control of the Contro	913	By Power & Fuel	215928.0
	many Actor to the	7 . 10	By Cleaning Expenses	87141.0
			By Seminar & Workshop Expenses	438804.0
	1240	E 422 H	By Industrial Visits	192780.0
	Figure 1000 Carlo Andrews Carlo		By Medical Expenses	89505.0
-	The reservoir section in		By Telephone Exp	113963.0
			By Transport Exp	510.0
		N	By Security Expenses	137700.0
	Manual & Recentles visit and		By Water Supply Expenses	296915.0
	10 × 10 1750.0000 多层及2000	to take I faithful the taken	The state of the s	
	A STATE OF THE STA	B	By Student Cultural Activity	330480.0
	The American Company	400 PM (425 PM)	SHIP OF PRINTS	
	1 100	В	y Addition to Fixed Assets	200000.00
1	The property of the desired of	ar direction of	san Tarata Opt. In Contrastic	
	Company - the Parish will be an a walk a subject of	21277904.00	And the control of th	21277904.00

DIRECTOR
J.S.P.M.'s
Jayawantrao Sawant Institute
of Management & Research
Hadapsar, Pune - 411 028.



## Income & Expenditure Statement

## Jayawantrao Sawant Institute of Management & Research

#### 1-Apr-2014 to 31-Mar-2015

Particulars	Amount	Amount
Income		17580579.0
Fees Collected	4555400 00	1/5805/9.0
Bank Interest	17576400.00	
Dank interest	4179.00	
Eman Ji		
Expenditure		
Salary A/c	14207972.00	
Visiting Faculty	101250.00	
Consumable	215996.00	
Administrative Exp.	212997.00	
Sports Expenses	255000.00	
Journal & Periodicals	789889.00	
Postage & courier	116875.00	
Property Tax	104871.00	
Affilation / AICTE / Membership Fees	111000.00	
Staff Welfare	257315.00	
Printing & Stationary	191441.00	
Profession Fees	13113.00	
Repair & Maintence	220723.00	
Student Walfare	480250.00	
Travelling & Conveyance Expenses	334025.00	
Depreciation	1342539.00	
Advertisement Expenses	7098.00	
Training & Placement	276250.00	5.00
Bank Charges	4299.74	
Insurance Exp	1131.00	
Office Expense	141502.00	
Internet Expenses	105536.00	
Power & Fuel	199933.00	
Cleaning Expenses	80686.00	34 4
Seminar & Workshop Expenses	406300.00	
Industrial Visits	178500.00	
Medical Expenses	82875.00	
Telephone Exp	105521.00	k pains subseque
Transport Exp	472.00	
Security Expenses	127500.00	
Water Supply Expenses	274921.00	person present
Student Cultural Activity	306000.00	der de sellina
		21253780.7
📑 🖟 grand arrendents traine at the strain	Action with property	ANTICON TO THE
Excess of Expenditure over Income		-3673201.7

DIRECTOR
J.S.P.M.'s

'TVAWANTTO Sawant Institute

TO A Research

For P. C. PATIL & ASSOCIATES
Chartered Accountants

Jayawantrao Sawant Institute of Management & Research -(2014-15)

## Schedules Of Fixed Assets.

				Additions	lions				Depreciation			J. Cooling
Sr. No.	Assets	Rate Of Dep.	Balance 1.4.2014	Before 180 Days	After 180 Days	Total Addition	Total Fixed Assets	On Opening Balance	Before 180 Days	After 180 Days	Total Depeciation	balance. 31.3.2015
H 4 8 4 15	Liabrary Books Building Computer Equipments Furniture	60% 10% 60% 15% 10%	66302.06 10270543.85 116031.43 509132.51 1246961.36	0.00 0.00 0.00 0.00 0.00	10049.00 0.00 0.00 26718.00	10049.00 0.00 26718.00 0.00	76351.06 10270543.85 116031.43 535850.51 1246961.36	39781.00 1027054.00 69619.00 76370.00 124696.00	0.00	3015.00 0.00 0.00 2004.00 0.00	42796.00 1027054.00 69619.00 78374.00 124696.00	33555.06 9243489.85 46412.43 457476.51 1122265.36
			12208971.22	0.00	36767.00	36767.00	12245738,22	1337520.00	0.00	5019.00	1342539.00	10903199.22





### Jayawantrao Sawant Institute of Management & Research RECEIPTS & PAYMENT STATEMENT FROM 1-4-2013 To 31-3-2014

-	RECEIPT	AMOUNT		PAYMENT	AMOUNT
		2346915.77 18387017.89 -79871.00	By By By By By By	Salary A/c Visiting Faculty Consumable Administrative Exp. Sports Expenses Journal & Periodicals Postage & courier Property Tax Affilation / AICTE / Membership Fees	14233720.00 163360.00 131591.00 86762.00 195252.00 288975.00 22569.00 117267.00 114500.00
	The second secon		By By By	Staff Welfare Printing & Stationary Profession Fees	257806.00 185154.00 18702.00
			By By By	Repair & Maintence Student Walfare Travelling Expenses	231599.00 462941.00 390769.00
	The second secon		By By By	Advertisement Expenses Training & Placement Bank Charges	146816.00 167908.00 3515.88
	Hillington and the state of the		By By By	Insurance Exp Office Expense Internet Expenses	79537.00 96972.00 128544.00
	union and the same states and	Bonten in	By By	Power & Fuel Cleaning Expenses	547657.00 67402.00
	france factoring conservation for the factoring	The second of the second of	By By By	Seminar & Workshop Expenses Industrial Visits Medical Expenses	276300.00 242100.00 58944.00
	grander aller av programe	The second of	Ву	Telephone Exp Transport Exp Security Expenses	148582.00 83325.00 110520.00
	Description (1918) of proceedings	for a table or of	Ву	Water Supply Expenses Student Cultural Activity	306183.00 379444.00
	complete the state of the second	Made 1	Ву	Addition to Fixed Assets	307485.00
	Marchine Desk School word and the	water kening		osing Balance Cash In Hand 293.00	30.00
	Automobile of the first first to the	Established	•	Cash At Bank 601567.74	601860.74
	Total	20654062.62		Total	20654062.62

Hadapsar Pune

J.S.P.M.'s

Jayawantrao Sawant Institute
of Management & Research
Hadapsar, Pune - 411 028,

Chartered Accountants
Chartered Accountants
Chartered Accountants
Chartered Accountants
Chartered Accountants

## Income & Expenditure Statement

## Jayawantrao Sawant Institute of Management & Research

1-Apr-2013 to 31-Mar-2014

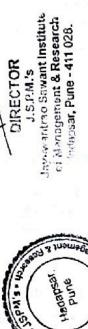
Particulars	Amount	Amount
	- 1 n	18387017.85
Income		1030/01/.03
Fees Collected	18375000.00	
Bank Interest	12017.85	
Expenditure		
Salary A/c	14233720.00	or and the little of
Visiting Faculty	163360.00	
Consumable	131591.00	
Administrative Exp.	86762.00	
Sports Expenses	195252.00	
Journal & Periodicals	288975.00	
Postage & courier	22569.00	
Property Tax	117267.00	
Affilation / AICTE / Membership Fees	114500.00	
Staff Welfare	257806.00	- 0
Printing & Stationary	185154.00	97
Profession Fees	18702.00	LANDMARKER
Repair & Maintence	231599.00	The second second
Student Walfare	462941.00	and the second of
Travelling Expenses	390769.00	
Depreciation	1572093.00	
Advertisement Expenses	146816.00	
Training & Placement	. 167908.00	
	3515.88	
Bank Charges	79537.00	
Insurance Exp	96972.00	
Office Expense	128544.00	
Internet Expenses	547657.00	
Power & Fuel	67402.00	
Cleaning Expenses	276300.00	Property of the second
Seminar & Workshop Expenses	242100.00	
Industrial Visits	58944.00	
Medical Expenses	148582.00	
Telephone Exp	83325.00	manage Maria
Transport Exp	110520.00	
Security Expenses	306183.00	
Water Supply Expenses	379444.00	
Student Cultural Activity	DAME OF REPORTED THE TOP	21316809.88
N	in a special transport	
of Expenditure over Income	For P. C. I	-2929792.03

DIRECTOR
J.S.P.M.'s
Jayawantrao Sawant Institute
of Managament & Research
Hadapsar, Pune - 411 028.

Jayawantrao Sawant Institute of Management & Research -(2013-14)

Schedules Of Fixed Assets.

Before 180         After 180         Total Total Fixed Days         On Opening Balance         Before 180         After 180 Days         Total Total Total Total Days           0.00         0.00         0.00         0.00         165755.06         99453.00         0.00         0.00         99453.00           0.00         0.00         0.00         11411715.85         1141172.00         0.00         1141172.00           0.00         94000.00         219578.43         75347.00         0.00         28200.00         103547.00           0.00         94000.00         219578.43         75347.00         0.00         89847.00           204875.00         8610.00         213485.00         1385035.36         117155.00         20488.00         431.00         138074.00	Date Of	Opening	Additions	tions				Depreciation			
0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.9453.00         141172.00         0.00         0.00         0.9453.00         1141172.00         0.00         0.00         99453.00         1141172.00	Balance 1.4.2013	90 95720	Before 180 Days	After 180 Days	Total Addition	Total Fixed Assets		Before 180 Days	After 180 Days	Total Depeciation	Closing balance.
204875.00 102610.00 307485.00 13781064.77 1572074.00	165755.06 11411715.85 125578.43 598979.51 1171550.36	8 8 8 8 8	20487	940	9400	1	all and the same	0.00 0.00 0.00 20488.00	0.00 0.00 28200.00 0.00 431.00	99453.00 1141172.00 103547.00 89847.00 138074.00	66302.06 10270543.85 116031.43 509132.51 1246961.36
	13473579.22	N		102610.00	307485.00	13781064 22	1522074 AD	000000	00 10000		





## Jayawantrao Sawant Institute of Management & Research BUDGET PERIOD FROM 1-4-2013 To-31-3-2014 2014 - 15

	Income	Amount		Expenditure	Amount
					16368778.0
To	Fees & Other Receipts	22/00/50 0	Ву	Salary A/c	182963.00
10	,	22688650.0	1	Visiting Faculty	142118.00
To	JSPM Trust.	2115170	By	Consumable	94571.00
10	jer in a min	211517.0	1	Administrative Exp.	
			By	Sports Expenses	226492.00 343880.00
			By	Journal & Periodicals	27083.00
		1	By	Postage & courier	The Table of the Control of the Cont
			By	Property Tax	130166.00
			By	Affilation / AICTE / Membership Fe	
			By	Staff Welfare	278430.00
			By	Printing & Stationary	211076.00
			By	Profession Fees	19824.00
			By	Repair & Maintence	252443.00
			By	Student Walfare	476829.00
			By	Travelling Expenses	422031.00
			By	Advertisement Expenses	158561.00
			By	Training & Placement	183020.00
			By	Bank Charges	3797.00
			By	Insurance Exp	85105.00
			By	Office Expense	105699.00
			By	Internet Expenses	140113.00
			By	Power & Fuel	596946.00
			By	Cleaning Expenses	72794.00
			By	Seminar & Workshop Expenses	331560.00
			By	Industrial Visits	292941.00
	The second secon	l. 1	By	Medical Expenses	64249.00
	There are the second		By	Telephone Exp	158983.00
	profession files and again the		By	Transport Exp	90824.00
	The second second		Ву	Security Expenses	116046.00
			By	Water Supply Expenses	349049.00
				and the second s	
	Market graph and Merchan en		Ву	Student Cultural Activity	409800.00
	the property of the second	Land Carte	Ву	Addition to Fixed Assets	439191.00
		22900167.00	-		22900167.00



DIRECTOR
J.S.P.M.'s
Jayawantrao Sawant Institute
of Management & Research
Hadapsar, Pune - 411 028.

## Income & Expenditure Statement

## Jayawantrao Sawant Institute of Management & Research

1-Apr-2014 to 31-Mar-2015

articulars	Amount	Amount
Income		17580579.0
Fees Collected	17576400.00	1,5000,711
Bank Interest	4179.00	
Dark Merco	4175.00	
Expenditure		
Salary A/c	14207972.00	
Visiting Faculty	101250.00	
Consumable	215996.00	
Administrative Exp.	212997.00	
Sports Expenses	255000.00	4
Journal & Periodicals	789889.00	
Postage & courier	116875.00	
Property Tax	104871.00	
Affilation / AICTE / Membership Fees	111000.00	
Staff Welfare	257315.00	
Printing & Stationary	191441.00	
Profession Fees	13113.00	
Repair & Maintence	220723.00	
Student Walfare	480250.00	
Travelling & Conveyance Expenses	334025.00	
	1342539.00	
Depreciation Advertisement Expenses	7098.00	
	276250.00	
Training & Placement	4299.74	
Bank Charges	1131.00	电压 医生产原则
Insurance Exp	141502.00	
Office Expense	105536.00	
Internet Expenses	199933.00	
Power & Fuel	80686.00	gersage Buil
Cleaning Expenses	406300.00	
Seminar & Workshop Expenses	178500.00	
Industrial Visits	82875.00	
Medical Expenses	105521.00	
Telephone Exp	472.00	
Transport Exp	127500.00	
Security Expenses	274921.00	
Water Supply Expenses	306000.00	
Student Cultural Activity		21253780.7
Excess of Expenditure over Income	ALL MARKETTE	-3673201.7

J.S.P.M.'s

Tyawantrao Sawant Institute

For P. C. PATIL & ASSOCIATES
Chartered Accountants

Partner

### Jayawantrao Sawant Institute of Management & Research Income & Expenditure Statement

1-Apr-2016 to 31-Mar-2017

Income		Amount
Income		23578418.0
Fees Collected	23563200.00	
Bank Interest	15218.00	
Expenditure		
Salary	15261379.00	
Visiting Faculty	51470.00	
Consumable	254568.00	
ARA Processing Fees	52000.00	
Sports Expenses	255645.00	
Journal & Periodicals	105667.00	
E Journals	51525.00	
Postage & courier	56400.00	
FRA Processing Fees	28326.90	
Affilation / AICTE / Membership Fees	106000.00	
Staff Welfare	160923.00	
Printing & Stationary	157906.00	
Profession Fees	25460.00	
Repair & Maintence	172903.00	
Student Walfare	321547.00	
Travelling & Conveyance Expenses	159537.00	
Depreciation	1146605.00	
Advertisement Expenses	32160.00	
Training & Placement	189451.00	
Bank Charges	5277.60	
Insurance Exp	3864.00	
Office Expense	61746.00	
Internet Expenses	75986.00	and the Review
Power & Fuel	385214.00	
Cleaning Expenses	62143.00	
Seminar & Workshop Expenses	269863.00	
Industrial Visits	135324.00	
Medical Expenses	52136.00	
Telephone Exp	56114.00	
Transport Exp	14653.00	
Security Expenses	76897.00	
Water Supply Expenses	195468.00	
Research & Development	495868.00	
Student Cultural Activity	306837.00	20786863.50
Student Cultural Manny		20/00003:50
Excess of Income over Expenditure	-	2791554.50

Rapid from 1956 to diff date weller-

Speak is the le

As per our report of even date For P C Patil & Associates

The company became a private and Wild the squar Willerich

Chartered Accountants

Place : Pune Date : 10/09/2017

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## Jayawantrao Sawant Institute of Management & Research Income & Expenditure Statement

1-Apr-2015 to 31-Mar-2016

Particulars	Amount	Amount
Income		23187038.00
Fees Collected	22487400.00	
Bank Interest	9638.00	
Consultancy Fee	320000.00	
Research & Sponsorship	200000.00	
Revenue From Executive Education	170000.00	
Revenue 110th Entertain		9 1
Expenditure		
Salary A/c	15122018.00	
Visiting Faculty	52818.00	
Consumable	257847.00	
Administrative Exp.	1469176.00	
Sports Expenses	232816.00	
Journal & Periodicals	121229.00	
E Journals	68700.00	
Postage & courier	69167.00	litr -
Property Tax	224509.00	
Affilation / AICTE / Membership Fees	132000.00	
Staff Welfare	173714.00	
Printing & Stationary	156706.00	
Profession Fees	60364.00	
	171306.00	
Repair & Maintence	297579.00	
Student Walfare	197919.00	50
Travelling & Conveyance Expenses	1201601.00	
Depreciation	63558.00	
Advertisement Expenses	163485.00	
Training & Placement	- 6227.75	
Bank Charges	3379.00	
Insurance Exp	76213.00	12
Office Expense	74911.00	
Internet Expenses	360133.00	
Power & Fuel	51324.00	
Cleaning Expenses	240449.00	
Seminar & Workshop Expenses	105636.00	
Industrial Visits	49046.00	
Medical Expenses	68173.00	1 800
Telephone Exp	23400.00	
Transport Exp	75455.00	
Security Expenses	183252.00	
Water Supply Expenses	279094.00	
Student Cultural Activity	TOTAL TANK	21833204.7
		1353833.2

Excess of Income over Expenditure

For P. C. Patil & Associates

S - QUIENOS FILE

Jayawantrae Sawant Institute of Management & Research Hadapsar, Pune - 411 028.

## Jayawantrao Sawant Institute of Management & Research RECEIPTS & PAYMENT STATEMENT

FROM 1-4-2015 To 31-3-2016

-	RECEIPT	AMOUNT		PAYMENT	AMOUNT
Го	Opening Balance				
	Cash In Hand 642.00		Ву	Salary A/c	15122018.00
	Cash At Bank 3338580.0		Ву	Visiting Faculty	52818.00
	2550560,0	-		Consumable	257847.00
Го	Fees & Other Receipts		Ву	Administrative Exp.	1469176.00
10	Teta a data receips	23187038.00	,	Sports Expenses	232816.00
Го	JSPM Trust.	Li IV	Ву	Journal & Periodicals	121229.00
10	Jor W. Trusc	-3944665,00		E Journals	68700.00
			Ву	Postage & courier	69167.00
		1 1	By	Property Tax	224509.00
			Ву	Affilation / AICTE / Membership Fees	132000.00
			Ву	Staff Welfare	173714.00
			Ву	Printing & Stationary	156706.00
			Ву	Profession Fees	60364.00
			Ву	Repair & Maintence	171306.00
			Ву	Student Walfare · ,	297579.00
			By	Travelling & Conveyance Expenses	197919.00
		1	Ву	Advertisement Expenses	63558.00
	18.	1 1	Ву	Training & Placement	163485.00
			Ву	Bank Charges	6227.75
		A STATE OF THE PARTY OF THE PARTY OF	By	Insurance Exp	3379.00
			By	Office Expense	76213.00
			Ву	Internet Expenses	74911.00
		19 1 44	By	Power & Fuel	360133.00
			By	Cleaning Expensés	51324.00
			By	Seminar & Workshop Expenses	240449.00
			By	Industrial Visits	105636.00
	E Company		By	Medical Expenses	49046.00
			By	Telephone Exp	68173.0
			By	Transport Exp	23400.0
		46 .58 * 1	By	Security Expenses	75455.0
			By	Water Supply Expenses	183252.0
	W B			Student Cultural Activity	279094.0
			Ву	Student Cultural Activity	2,,0,,1,0
100				4	
				A I This are The J Accepts	957266.0
			Ву	Addition to Fixed Assets	93/200.0
			1,		
		4 4 5 12	By	Closing Balance	
				Cash In Hand 0.	
				Cash At Bank 992725.	25 992725.2
1		4 . 2 .	_		00004505
-	Total	22581595.00	)	Total	22581595.0

For P. C. Patil & Associates

DIRECTOR
J.S.P.M.'s
Jayawantrau Sawant Institute
of Management & Research
Hadapsar, Pune - 411 028.

Jayawantrao Sawant Institute of Management & Research -(2015-16)

## Schedules Of Fixed Assets.

	Total balance.  Depeciation 31.3.2016		0.00 20133.00 13422.06	0.00 , 924349.00 8319140.85		0.00 68621.00 388855.51	00 160651.00 1918880.36	
tion	.80 After 180 Days		00.00	00.00	00:0	00.00	120.00 47304.00	
Depreciation	On Opening Before 180 Balance Days		20133.00	924349.00	27847.00	68621.00	112227.00 112	
TO COMMISSION OF THE PARTY OF T	Total Fixed On Openin Assets Balance		33555.06	9243489.85	46412.43	457476.51 68	2079531,36	
	Total T Addition		0.00	0000	0.00	0.00	957266.00	
Additions	After 180 Days		0.00	000	0.00	0.00	946070.00	
Addi	Before 180 Days		0.00	0.00	0.00	0.00	11196.00	
1 800	Balance 1.4.2015		33555.06	9243489.85	46412.43	7	1122265.36	
	Rate Of Dep.	2	%09	10%	%09	15%	10%	
	Assets		Liabrary Books	Building	Computer	Equipments	Furniture	
	Sr. No.		1	2	3	4	5	





## Jayawantrao Sawant Institute of Management & Research PERIOD FROM 01-04-2016 To 31-03-2017

PRI PRI	Income	Amount	Expenditure	I American
			- apendure	Amount
fo	Fees & Other Receipts		By Salary A/c	15878119.00
		26208000.00 [	By Visiting Faculty .	57044.00
ľo	JSPM Trust.		3y Consumable	
	i	-3288231.001	By Administrative Exp.	278475.00
	* 9	1	By Sports Expenses	1586711.00
		į t	ly Journal & Periodicals	251442.00
		l l	by E Journals	130928.00
	÷	l li	By Postage & courier	74196.00
		l l	By Property Tax	74701.00
		l t	Affilation / AICTE / Membership Fe	242470.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l t	ly Staff Welfare	
		I	y Printing & Stationary	187612.00
		l lu	y Profession Fees	169243.00
		1	By Repair & Maintence	65194.00
	Mark in the	l l	y Student Walfare	185011.00
	* Park	1	y Travelling & Conveyance Expenses	321386.00
	The second section of the second	CALLED LANCE ME	y Advertisement Expenses	213753.00
	t moved may be	2	y Training & Placement	68643.00
	3		y Bank Charges	176564.00
			y Insurance Exp	6726.00
	La Santa per alla della		y Office Expense	3650.00
	A the page that the same		y Internet Expenses	82311.00
		400	y Power & Fuel	80904.00
	Administração y a proprio de la compresión de la compresi	transa li ini	y Cleaning Expenses	388944.00
	The state of the state of	В	. Copulses	55430.00
		В	TOTAL EXPENSES	259685.00
	19 Mar 11 -	В	, 19113	114087.00
	Sindply the an impro-	В	y Telephone Exp	52970.00
		В	Taraca Engl	73627.00
	The company of the control of the co	В	y Security Expenses	25272.00
	Company of the care of the contract	444		81492.00
	Autoriprocess, and the	, B	- Expenses	197913.00
	Carlotte and the second second second	B	y Student Cultural Activity	
	CONCRETED FOR	The second of		301422.00
	1 19 to the above on	Mar v. J.	44 - 44	
		В	Addition to Fixed Assets	817 1
_			Time of the Pixed Assets	1091284.00
_		22919769.00	A SPANOUS AND A	
		No. of the second	4 112	22919769.00

Jayawantrao Sawant Institute of Management & Research - (2016-17)

# schedules Of Fixed Assets.

1	-	100		Additi	tions				Depreciation			Cosint
ir. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2016	Before 180 Days	After 180 Days	Total	Total Fixed Assets	On Opening Balance	Before 180 Days	After 180 Days	Total Depeciation	Name.
17845	Liabrary Books Building Computer Equipments Furniture	60% 60% 15% 15%	13422.06 8319140.85 18565.43 388855.51 1918880.36	0.00 0.00 0.00 0.00 0.00 0.00	131351.00 0.00 0.00 0.00	131351.00 0.00 0.00 39185.00	14473.06 8319140.85 18865.45 428043.51 1918880.36	8053.00 831914.00 11139.00 5832.00 191588.00	000 008295 000 000	0073 0073 0073 0073 0075 0075 0075 0075	£7458.00 831214.00 11139.00 64206.00 121588.00	SACTOR SACTORIA PACION RETORNA SECONDA
1	<del> </del>	-	10658864.22	39188.00	131351.00	0.6539.00	10829403.22	1101322.00	5678.00	39405.00	1146605.00	9682798.23



## Jayawantrao Sawant Institute of Management & Research Income & Expenditure Statement

1-Apr-2016 to 31-Mar-2017

articulars	Amount	Amount
Income	265 J. C.	23578418.0
Fees Collected	23563200.00	District Port
Bank Interest	15218.00	
E.m. and Huse		
Expenditure		1 1 1 1 1
Salary	15261379.00	man and the first
Visiting Faculty	51470.00	
Consumable	254568.00	
ARA Processing Fees	52000.00	
Sports Expenses	255645.00	
Journal & Periodicals	105667.00	
E Journals	51525.00	
Postage & courier	56400.00	
FRA Processing Fees	28326,90	
Affilation / AICTE / Membership Fees	106000.00	
Staff Welfare	160923.00	
Printing & Stationary	157906.00	
Profession Fees	25460.00	
Repair & Maintence	172903.00	
Student Walfare	321547.00	
Travelling & Conveyance Expenses	159537.00	
Depreciation	1146605.00	
Advertisement Expenses	32160.00	
Training & Placement	189451.00	
Bank Charges	5277,60	
Insurance Exp	3864.00	
	61746.00	
Office Expense Internet Expenses	75986.00	
Power & Fuel	385214.00	Estar gren
	62143.00	
Cleaning Expenses Seminar & Workshop Expenses	269863.00	
Industrial Visits	135324.00	
	52136.00	
Medical Expenses	56114.00	
Telephone Exp	14653.00	100
Transport Exp	76897.00	E PRESENT
Security Expenses Water Supply Expenses	195468.00	
Research & Development	495868.00	
Research of Development	306837.00	B000/0/5 5
Student Cultural Activity		20786863.5
		2791554.5
Excess of Income over Expenditure		port of even dat

As per our report of even date For P C Patil & Associates

Chartered Accountants

Place: Pune

Date: 10/09/2017

## Jayawantrao Sawant Institute of Management & Research RECEIPTS & PAYMENT STATEMENT FROM 1-4-2016 To 31-3-2017

_	RECEIPT		AMOUNT	PAYMENT	AMOUNT
				',	, milociti
0	Opening Balance	manuful i		By Salary	15261379.00
	Cash In Hand	0.00		By Visiting Faculty	51470.00
	Cash At Bank	992725.25	992725.25	By Consumable	254568.00
				By ARA Processing Fees	
0	Fees & Other Receipts		23578418.00	By Sports Expenses	52000.00
				By Journal & Periodicals	255645.00
,	JSPM Trust.		<u>-4348188.10</u>		105667.00
	The second control of			By Postage & courier	51525.00
				By FRA Processing Fees	56400.00
					28326.90
				, and the property the supplies to	
				By Staff Welfare	160923.00
				By Printing & Stationary	157906.00
				By Profession Fees	25460.00
				By Repair & Maintence	172903.00
				By Student Walfare	321547.00
				By Travelling & Conveyance Expenses	159537.00
				By Advertisement Expenses	32160.00
				By Training & Placement	189451.00
				By Bank Charges	5277.60
				By Insurance Exp	3864.00
				By Office Expense ',	61746.00
				By Internet Expenses	75986.00
•				By Power & Fuel	385214.00
		_		By Cleaning Expenses	62143.00
				By Seminar & Workshop Expenses	269863.00
				By Industrial Visits	135324.00
				By Medical Expenses	52136.00
				By Telephone Exp	56114.00
		100	5.8	By Transport Exp	14653.00
			100	By Security Expenses	76897.00
				By Water Supply Expenses	195468.00
				By Research & Development	495868.00
				By Student Cultural Activity	306837.00
			i '	By Addition to Fixed Assets	170539.00
		40 A	3		
				By Closing Balance	
				Cash In Hand	0.00
				Cash At Bank 4121	57.65 412157.65
-	AND THE STREET	Total	20222955.15	Total	20222955.15

As per our report of even date For P C Patil & Associates

Chartered Accountants

Place : Pune Date : 10/09/2017

## Jayawantrao Sawant Institute of Management & Research BUDGET PERIOD FROM 01-04-2017 To 31-49-2019

Income	Amount	Expenditure	Amount
Och on Pagaints	25624740 ox	By Salary	
Fees & Other Receipts		By Visiting Faculty	15024448.00 55588.00
	-	By Consumable	274954.00
	-4713260.00	By ARA Processing Fees	32000.00
EPM Trust.	1	By Sports Expenses	276097.00
		By Journal & Periodicals	114121.00 2 14
		By Eloumals	55647.00 S
		By Postage & courier	60912.00
		By FRA Processing Fees	12583.00
		By Affilation / AICTE / Membership Fo	
		By Staff Welfare	173797.00
	1	By Printing & Stationary	170539.00
	1	By Profession Fees	27497.00
	1	By Repair & Maintence	186736.00
		By Student Walfare	347271.00
		By Travelling & Conveyance Expenses	172300.00
		By Advertisement Expenses	34733.00
		By Training & Placement	204608.00
		By Bank Charges	5700.00
		By Insurance Exp	4174.00
		By Office Expense	66686.00
		By Internet Expenses	82065.00
	12	By Power & Fuel	416032.00
		By Power & rues	67115.00
	1	By Cleaning Expenses By Seminar & Workshop Expenses	291453.00
	and the same of th	By Semmar & Workshop Expense	146150.00
		By Industrial Visits	56307.00
	-	By Medical Expenses	60604.00
		By Telephone Exp	15826.00
		By Transport Exp	83049.00
		By Security Expenses	211106.00
	1	By Water Supply Expenses	535538.00
	I so to	By Research & Development	331384.00
THE RESERVE OF THE PARTY OF THE	Service Service	By Student Cultural Activity	
			200000,00
		By Addition to Fixed Assets	
			20911480.00
A STATE OF THE STA	20911480.	nol	The second second

JAYAWANTRAO SAV	VANT INSTITUT	TE OF MANA	GEMENT & P	ESEARCH	
		, PUNE -28		4.4.	1
	ORIGNAL B	alance Sheet	Budgel		
penditure	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
penditure	ZUIZ ZUIZ	2020	*,		254560
	396177	131591	215996	257847	254568
nsumamble Synanses	72338	86762	212997	1469176	52000
Iminstative Expenses	72338	0	0	0	255645
RA Processing Fees	157948	195252	255000	232816	105667
orts Expenses		288975	789889	121229	51525
urnal & Perodicals	393168	0	0	68700	56400
Journals		22569	116875	69167 224509	
ostage & Courior	1577	117267	104871	224309	28326.9
roperty TAX	186862	0	0	132000	106000
A Processing Fees		114500	111000	173714	160923
ffilation/ AICTE/ Membership Fees	250000	257806	257315	156706	157906
taff Welfare	211819	185154	191441	171306	17290
tall venare	231888.94	231599	220723	297579	32154
rinting Stationary	373874	462941	480250	1201601	114660
epairs & Maintance	443716	1572093	1342539	63558	3216
tudent Welfare	1844564	146816	7098	163485	18945
pepreciation	179572	167908	276250	3379	386
Avertisement Expenses	210246	79537	1131	76213	6174
raniing and Placement	84870	96972	141502	74911	7598
nsurance	46932	128544	105536	360133	38521
Office Expenses	117476	547657	199933	51324	6214
- reat Expenses	664909	67402	80686	240449	26986
Power & Fuel Expenses	48334	276300	406300	105636	13532
ing Evnenses	225748	242100	178500	49046	5213 5611
Seminar & workshops	126358	58944	82875	68173	1465
Seminar & Was	31590	148582	105521 472	23400	7689
Industrial Visits	250458	83325		75455	40546
Medical Expenses	102333	110520	127500	183252	49586
Telephone Expenses  Telephone Expenses	94769	306183	274921	0	4930
- nort Experience	262264	0		6114764	4976902
Security Expenses	0	6127299	6287121	5544794	64042-
	7009790.94	172004 2	5496771	00 68	128.6
in-soarcii o		6473804.2	07 13	90.00	3
GRAND TOTAL (4.4.1 Budgeted 10.	81.03		sales players	gunera estada	



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				66.50	)	94.80		83.30	
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1	ACCOUTING FOR BUSINESS DECISIONS	KHEDKAR	₹	198.00		198.00		39.60	
2	ADVANCED ACCOUTANCY	S N MAHESHWARI	*	695.00		695.00		139.00	
J	BANKING RISK AND INSURANCE MANAGEMENT	MOHAN PRAKASH	₹	410.00	1	410.00		82.00	
4	BASIC FINANCIAL MANAGEMENT 3RD ED	MYKHAN	₹	625.00	1	625.00	20%	125.00	

500.00 5 BUSINESS ANALYSIS STEVEN BLAIS 649.00 1 649.00 20% 129.80 519.20 6 BUSINESS LAW KUCCHAL 375.00 375.00 20% 75.00 300.00 BUSINESS STATISTICS: PROBLEMS AND J K SHARMA 395.00 395.00 20% 79.00 SOLUTIONS 316.00 CONTEMPORARY STRATEGY ANALYSIS ROBERT GRANT 629.00 1 629.00 20% 125.80 503.20 CORPORATE COMMUNICATION THROUGH ASHA KAUL 275.00 275.00 SOCIAL MEDIA 55.00 220.00

CORPORATE FINANCE LAURENCE BOOTH 759.00 2 1518.00 20% 303.60 1214.40 COST ACCOUNTING **ALEX** 499.00 499.00 20% 99.80 COST ACCOUNTING P C TULSIAN 560.00 560.00 112 00 20% COST ACCOUNTING PILLAI 450.00 450.00 20% 90.00

360.00 **DESIGN THINING** MICHAEL G. LUCHS 999.00 999.00 20% 199.80 799.20 15 ENTREPRENEURIAL DEVELOPMENT DR. S.S. KHANKA 550.00 550.00 110.00 20% 445.00 16 ENTREPRENEURSHIP **ALPANA TREHAN** 499.00 499.00 20% 99.80 399.20 ENTREPRENEURSHIP: NEW VENTURE DAVID H. HOLT 569.00 CREATION 569.00 20% 113.80

455.20 18 FINANCIAL ACCOUNTING R.K.ARORA 579.00 579.00 20% 115.80 463.20 19 FINANCIAL MANAGEMENT DHAGAT, KOGENT 399.00 399.00 20% 79.80 319.20 FINANCIAL MANAGEMENT PRINCIPLES AND G. SUDARSANA REDDY 20 740.00 PRACTICE 740.00 20% 148.00 592.00 21 FINANCIAL SERVICES IN INDIA KOTHARI

525.00 1 525.00 20% 105.00 420.00 22 FINANCING INTERNATIONAL G SANTI 395.00 1 395.00 20% 79.00 316.00 **FUNDAMENTALS OF HUMAN RESOURCE GARY DESSLER** MANAGEMENT 689.00 1 689.00 20% 137.80 551.20 24 FUNDAMENTALS OF RISK AND INSURANCE E J VAUGHAN 819.00 819.00 20% 163.80

655.20 25 GROUP DISCUSSION AND INTERVIEW SKILL PRIYADARSHI PATNAIK 215.00 43.00 215.00 20% 172.00 **HUMAN RESOURCE MANAGEMENT** G L NARAYANAPPA 200.00 1 200.00 20% 40.00 160 00

	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
28/HL	JMAN RESOURCE MANAGEMENT	K. ASWATHAPPA	₹	575.00	1	575.00	20%	115.00	460.00
29 INI	DIAN ECONOMY	GAURAV DATT	2	695.00	1	695.00	20%	139.00	556.00
30 INI	DIAN FINANCIAL SYSTEM	H.R. MACHIRAJU	7	410.00	1	410.00	20%	82.00	328.0
1000 Com (2000)	FORMATION TECHNOLOGY PORIJECT ANAGEMENT	JACK T. MARCHEWKA	*	679.00	1	679.00	20%	135.80	543.2
32 IN	NOVATION MANAGEMENT	SHLOMO MAITAL	₹	795.00	1	795.00	20%	159.00	636.0
33 IN	TERNATIONAL BUSINESS	CZINKOTA	₹	899.00	1	899.00	20%	179.80	719.2
34 IN	TERNATIONAL BUSINESS	JOHN DANIELS	₹	749.00	1	749.00	20%	149.80	599.2
35 IN	TERNATIONAL BUSINESS 7065	DEBRA JOHNSON	₹	995.00	1	995.00	20%	199.00	796.0
Company of the Company	TERNATIONAL BUSINESS THEORY AND RACTICE	MENIPAZ	₹	595.00	2	1190.00	20%	238.00	952.0
	TERNATIONAL BUSINESS THEORY AND PACTICE	MENIPAZ	₹	595.00	1	595.00	20%	119.00	476.0
38 IN	TERNATIONAL FINANCIAL MANAGEMENT	ALAN C. SHAPIRO	₹	809.00	1	809.00	20%	161.80	647.2
39 IN	TERNATIONAL FINANCIAL MANAGEMENT	ALAN C. SHAPIRO	₹	809.00	2	1618.00	20%	323.60	1294.4
M	TERNATIONAL HUMAN RESOURCE ANAGEMENT	SHINIVAS R. KANDULA	₹	475.00	1	475.00	20%	95.00	380.0
0/	TERNATIONAL MARKETING WITH CM	CZINKOTA	₹	775.00	1	775.00	20%	155.00	620.0
M	ITRODUCATION TO LOGISTICS SYSTEMS ANAGEMENT	GIANPAOLO GHIANI	₹	589.00	1	589.00	20%	117.80	471.
DI	ITRODUCTION TO SUSTAINABLE EVELOPMENT	MATIN J. OSSEWAARDE	₹	350.00	1	350.00	20%	70.00	280.
1	IVESTMENT MANAGEMENT	SRIVASTAVA	₹	679.00	2	1358.00	20%	271.60	1086.
45 LC	OGISTICS MANAGEMENT	S L GANAPATHI	*	525.00	) 1	525.00	20%	105.00	420.
46 M	IANAGERIAL ECONOMIS (8 ED)	D N DWIVEDI	₹	550.00	1	550.00	20%	110.00	440.
47 M	IARKETING MANAGEMENT	RAMASWAMY NAMAKUMARI	₹	995.00	1	995.00	20%	199.00	796.
0	MARKETING RESEARCH: A GLOBAL NUTLOOK	V KUMAR	₹	495.00	2	990.00	20%	198.00	792.
49 M	RERGERS AND ACQUISITION	SHEEBA KAPIL	*	809.00	1	809.00	20%	161.80	647.
	IICROECONOMICS	DAVID BESANKO	₹	769.00	1	769.00	20%	153.80	615.
В	IIS MANAGING INFORMATION SYSTEM USINESS GOVERNMENT AND SOCIETY	RAHUL DE	₹	769.00	1	769.00	20%	153.80	615.
	BJECT ORIENTED PROGRAMMING WITH	BALAGURUSAMY	₹	435.00	0 1	435.00	20%	87.00	348.
53 0	PERATIONS RESEARCH	VLMOTE	₹	599.0	0 1	599.00	20%	119.80	479.
	RGANIZATION DEVELOPMENT AND HANGE 10TH ED	T G CUMMINGS	₹	750.0		750.00			600.
65 0	RGANIZATIONAL BEHAVIOR	A NAHAVANDI	₹	550.0	0 1	550.00	20%	110.00	440.
56 0	ORGANIZATIONAL BEHAVIOUR	H BHALAKRISHNAN	₹	325.0	0 1	325.00			260.
	ATTERNS OF ENTREPRENEURSHIP MANAGEMENT	JACK KAPLAN	₹	649.0	0 1	649.00			519.
58 P	ERFORMANCE MANAGEMENT	TVRAO	₹	645.0	0 1	645.00	209	6 129.00	516.
59 P	ERFORMANCE MANAGEMENT	DR. C. APPA RAO	₹	429.0	0 1	429.00			343.
	ERSONALITY DEVELOPMENT & CAREER NANAGEMET	R M ONKAR	₹			500.00			400.
	RINCIPLES AND PRACTICES OF IANAGEMENT	V K KAUL	₹	299.0	0 1	299.00	209	6 59.80	239.
M	RINCIPLES AND PRACTICES OF IANAGEMENT AND ORGANIZATIONAL EHAVIO	CSINGH	*	450.0	0 1	450.00	20%	6 90.00	360.
63 P	ROJECT MANAGEMENT	MANTEL	₹	789.0		789.00	209	6 157.80	631.

	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
-	TECHNOLOGY								
1.65	PROJECT MANAGERS HANDBOOK	PROF.V.K. GARG	2	1100.00	1	1100.00	20%	220.00	880.00
-	QUANTITATIVE SOCIAL RESEARCH METHODS	SINGH	*	695.00	1	695.00	20%	139.00	556.00
67	QUANTITATIVE TECHNIQUES FOR MANAGEMENT	DAVID M. LEVINE	₹	799.00	1	799.00	20%	159.80	639.20
88	QUNATITATIVE TECHNIQUES IN MANAGEMENT	ND VOHRA	₹	699.00	1	699.00	20%	139.80	559.2
69	RESEARCH METHODOLOGY	C R KOTHARI	₹	350.00	1	350.00	20%	70.00	280.0
70	RESEARCH METHODOLOGY: CONCEPTS AND CASES	DEEPAK CHAWLA	₹	550.00	1	550.00	20%	110.00	440.0
21	RESEARCH METHODS FOR BUSINESS	UMA SEKARAN	₹	649.00	1	649.00	20%	129.80	519.2
1/2	RISK MANAGEMENT IN BANKING	JOEL BESSIS	₹	1099.00	1	1099.00	20%	219.80	879.2
13	RURAL MARKETING CHALLENGES AND OPPORTUNITIES	DINESH KUMAR, PUNAM	₹	495.00	1	495.00	20%	99.00	396.0
44	SALES AND DISTRIBUTION MANAGEMENT	PANDA	₹	699.00	1	699.00	20%	139.80	559.2
75	SALES MANAGEMENT: CONCEPTS AND CASES, 10TH ED	WILLIAM L. CRON, THOMAS	₹	719.00	1 ,	719.00	20%	143.80	575.
16	SELLING AND MANAGEMENT	DAVID JOBBER	₹	729.00	1	729.00	20%	145.80	583.
اد م	SOFT SKILLS: AN INTEGRATED APPROACH TO MAXIMISE PERSONALITY	GAJENDRA SINGH CHAUHAN	₹	469.00	1	469.00	20%	93.80	375.
18	STATISTICAL AND QUATITATIVE METHODS	RANJEET CHITALE	₹	400.00	1	400.00	20%	80.00	320.
19	STORES MANAGEMENT	REUBEN RAY	*	240.00	1	240.00	20%	48.00	192.
60	STRATEGIC BRAND MANAGEMENT 4TH ED	KEVIN LANE KELLER	₹	829.00	1	829.00	20%	165.80	663.
81	STRATEGIC HUMAN RESOURCES: FRAMEWORKS FOR GENERAL MANAGERS	JAMES N. BARON, DAVID M.	₹	519.00	1	519.00	20%	103.80	415.
82	STRATEGIC MANAGEMENT	THOMAS	₹	509.00	1	509.00	20%	101.80	407.
83	STRATEGIC MANAGEMENT	HITT & MANIKUTTY	₹	799.00	1	799.00	20%	159.80	639.
84	STRATEGIC MANAGEMENT AND BUSINESS POLICY	VIJAY PITHADIA	₹	399.00	1	399.00	20%	79.80	319.
85	SUPPLY CHAIN MANAGEMENT 6TH ED	S CHOPRA	₹	719.00	1	719.00	20%	143.80	575.
86	TOTAL QUALITY MANAGEMENT	SUNIL SHARMA	₹	495.00	1	495.00	20%	99.00	396
87	TOTAL QUALITY MANAGEMENT 4TH ED.	BESTERFIELD	₹	729.00	1	729.00	20%	145.80	583
148	WEB MARKETING ALL-IN-ONE FOR DUMMIES	JOHN ARNOLD	₹	699.00	1	699.00	20%	139.80	559
89	WILEY EXAM EXPERT COMMUNICATION SKIILS FOR CAMPUS PLACEMENTS	UMA MAHESWARI	₹	349.00	1	349.00	20%	69.80	279
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T	otal ₹ Forty Six Thousand Six Hundi	ed and Ninety Eight On	IX	*STARTING			Ro	und of (₹)	-0.
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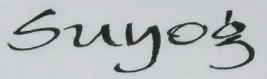
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Order Ref

EURO -€ POUND - £ DOLLAR - \$ 83.30 94.80 66.50

Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	AGRICULTURAL MARKETING IN INDIA	S S ACHARYA	*	625.00	2	1250.00	20%	250.00	1000.00
2	BUSINESS MANAGEMENT	DZWIGOL	₹	460.00	2	920.00	20%	184.00	736.00
~	BUSINESS STATISTICS	KUMAR	₹	375.00	2	750.00	20%	150.00	600.00
4	CONSTITUTION OF INDIA, PROFESSIONALETHICS AND HUMAN RIGHTS	MELLALLI	₹	250.00	2	500.00	20%	100.00	400.00
5	FINANCIAL MANAGEMENT	V.K. BHALLA	₹	850.00	2	1700.00	20%	340.00	1360.00
6	HUMAN RESOURCE MANAGEMENT AND ORGNIZATIONAL BEHAVIOUR	DR.PKS MENON	₹	295.00	2	590.00	20%	118.00	472.00
7	HUMAN RESOURCES MANAGEMENT AND HUMAN RELATIONS	V.P. MICHAEL	₹	575.00	2	1150.00	20%	230.00	920.00
8	INDUSTRIAL AND SAFETY MANAGEMENT	A.M. SHARMA	₹	290.00	2	580.00	20%	116.00	464.00
9	INDUSTRIAL SAFETY MANAGEMENT: HAZARD IDENTIFICATION AND RISK CONT	DESHMUKH	₹	885.00	2	1770.00	20%	354.00	1416.00
10	MANAGERIAL ECONOMICS	D.M.MITHANI	₹	625.00	2	1250.00	20%	250.00	1000.00
11	OPERATIONS AND SUPPLY CHAIN MANAGEMENT	RUSSELL	₹	889.00	2	1778.00	20%	355.60	1422.40
12	OPERATIONS MANAGEMENT SOUTH ASIAN EDITION	SAMSON	₹	750.00	2	1500.00	20%	300.00	1200.00
13	ORGANIZATIONAL BEHAVIOR	A NAHAVANDI	₹	550.00	2	1100.00	20%	220.00	880.00
14	PRINCIPAL OF MARKETING	PHILIP KOTLER	₹	899.00	2	1798.00	20%	359.60	1438.40
15	RURAL MARKETING	PRADEEP KASHYAP	₹	589.00	2	1178.00	20%	235.60	942.40
16	SOFTWARE ENGINEERING	PRESSMAN	₹	850.00	2	1700.00	20%	340.00	1360.00
17	STRATEGIC MANAGEMENT	CARPENTER	7	829.00	2	1658.00	20%	331.60	1326.40
18	TRAINING AND DEVELOPMENT	BHATTACHARYYA	*	350.00	2	700.00	20%	140.00	560.00

4374.4 17497.60 36 21872. 0.00 Forwarding charges (₹) Total ₹ Seventeen Thousand Four Hundred and Ninety Eight Only 0.40 Round of (₹) 17498.00 Net Amount (₹)

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Date

: 07-Mar-2018

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P	h No :		D	OLLAF	2-\$	POUND	-£	EURO -	€
	n No : ,			66.50		94.80		83.30	
Sr.	Title	Author	С	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	A TEXTBOOK OF MICROECONOMIC THEORY	P TANDON	₹	495.00		1485.00	20%	297.00	1188.00
2	DYNAMICS OF INDUSTRIAL RELATIONS	MAMORIA	₹	498.00	1	400.00		00.00	
	ECONOMICS OF DEVELOPMENT: TOWARD INCLUSIVE GROWTH	NAQVI	₹	325.00		498.00 650.00	20%	99.60	398.40 520.00
4	FROM BRAND VISION TO BRAND EVALUATION	CHERNATONY	₹	695.00	3	2085.00	20%	417.00	1668.0
5	HUMAN RESOURCE INFO SYSTEMS	KAVANAGH	*	750.00	3	2250.00	20%	450.00	1800.0
6	LIFE SKILLS FOR SUCCESS	ALKA WADKAR	*	395.00	3	1185.00	20%	237.00	
7	MARKETING FINANCE- TURNING MARKETING STRATEGIES INTO SHAREHOLDER	WARD	₹	625.00	3	1875.00		375.00	948.00 1500.00
8	OPERATIONS AND SUPPLY CHAIN MANAGEMENT	RUSSELL	₹	889.00	2	1778.00	20%	355.60	1422.40
9	QUANTITATIVE APTITUDE FOR COMPETITIVE EXAMINATIONS	DR.R.S.AGERWAL	₹	725.00	2	1450.00	20%	290.00	1160.00
10	RESEARCH METHODOLOGY	RANJIT KUMAR	₹	550.00	5	2750.00	20%	550.00	2200.00
	SOCIAL MEDIA MARKETING ALL-IN-ONE FOR DUMMIES	JAN ZIMMERMAN	₹	699.00	2	1398.00	20%	279.60	1118.40
	STARTUP AND NEW VENTURE MANAGEMENT	PAURANGABADKAR	₹	175.00	3	525.00	20%	105.00	420.00
13	STATISTICAL AND QUATITATIVE METHODS	RANJEET CHITALE	₹	400.00	6	2400.00	20%	480.00	1920.00
	STATISTICS FOR BEHAVIOURAL AND SOCIAL SCIENCES	B MOHANTY	*	650.00	3	1950.00		390.00	1560.00
15	STRATEGIC MANAGEMENT	ALLEN AMASON	₹	695.00	3	2085.00	20%	417.00	1668.00
1000	STRATEGIC MANAGEMENT AND BUSINESS POLICY	THOMAS L. WHEELEN	₹	629.00	2	1258.00	20%	251.60	1006.40
17	STRATEGIC MARKETING PLANNING	GILLIGAN	₹	895.00	3	2685.00	20%	537.00	2148.00
8	STRATEGIC OPERATIONS MANAGEMENT	STEVE BROWN	*	995.00	3	2985.00	20%	597.00	2388.00
9	SUPPLY CHAIN STRATEGIES	TONY HINES	7	895.00	3	2685.00	20%	537.00	2148.00
HO BE	TB OF EMERGING TRENDS IN NFORMATION TECHNOLOGY	PATKI	*	225.00	3	675.00	20%	135.00	540.00
	THE INDIAN FINANCIAL SYSTEM AND DEVOLPMENT	VASANT DESAI	₹	698.00	3	2094.00	20%	418.80	1675.20
	THE INTERNATIONAL BUSINESS ENVIRONMENT	SKANANT	₹	569.00	3	1707.00	20%	341.40	1365.60
3 T	RAINING FOR DEVELOPMENT 3RD ED	ROLF LYNTON	₹	625.00	3	1875.00	20%	375.00	1500.00

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of E Thirty Two Thousand Two Usedendard City To Other		0.00		
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Date

: 07-Mar-2018

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Sr.	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	100 DEI STORIES TO INSPIRE YOU	HALLEGUA	₹	299.00	1	299.00	20%	59.80	239.20
2	12 RULES FOT LIFE	JORDAN B. PETERSON	₹	699.00	1	699.00	20%	139.80	559.20
	A,P.J. ABDUL KALAM: A LIFE	ARUN	₹	799.00	1	799.00	20%	159.80	639.20
4	AWAKENING A LEADER'S SOUL	GAURAV BHALLA	*	695.00	2	1390.00	20%	278.00	1112.00
5	CONCISE GENERAL KNOWLEDGE MANUAL 2019	EDGAR THROPE	₹	299.00	1	299.00	20%	59.80	239.20
6	DAILY INSPIRATION	SHARMA	₹	299.00	1	299.00	20%	59.80	239.20
7	DISCOVER YOUR DESTINY	ROBIN SHARMA	*	299.00	1	299.00	20%	59.80	239.20
8	DOLLER BAHU	SUDHA MURTY	₹	250.00	1	250.00	20%	50.00	200.00
9	EMBRACE CHANCE FOR SUCCESS	DALE CARNEGIE	7	250.00	1	250.00	20%	50.00	200.00
10	FAMILY WISDOM	ROBIN SHARMA	*	275.00	1	275.00	20%	55.00	220.00
11	GREAT THOUGHTS OF GREAT PEOPLE	EKNATH EASWARAN	₹	399.00	1	399.00	20%	79.80	319.20
12	HALF GIRLFRIENF	CHETAN BHAGAT	₹	176.00	1	176.00	20%	35.20	140.80
13	HERE THERE AND EVERYWHERE	SUDHA MURTY	₹	250.00	1	250.00	20%	50.00	200.00
14	HOW I TAUGHT MY GRANDMOTHER TO READ AND OTHER STORIES	SUDHA MURTY	*	250.00	1	250.00		50.00	200.00
5	HOW TO WIN FRIENDS AND INFLUENCE PEOPLE		₹	199.00	1	199.00	20%	39.80	159.20
16	HOWT TO HAVE REWARDINGRELATIONSHIPS WIN TRUST AND INFLUENCE PEOPL	DALE CARNEGIE	7	199.00	1	199.00	20%	39.80	159.20
17	HOWT TO HAVE REWARDINGRELATIONSHIPS WIN TRUST AND INFLUENCE PEOPL	DALE CARNEGIE	7	199.00	1	199.00	20%	39.80	159.20
18	INDIRA'S MOST POWERFUL PRIME MINISTER	SAGARIKA GHOSE	₹	499.00	1	499.00	20%	99.80	399.20
19	LEADERSHIP WISDOM	ROBIN SHARMA	*	299.00	1	299.00	20%	59.80	239.20
20	LIFE IS SHORT MAKEIT GREAT	DALE CARNEGIE	7	199.00	1	199.00	20%	39.80	159.20
21	LIFE IS SHORT MAKEIT GREAT	DALE CARNEGIE	*	199.00	1	199.00	20%	39.80	159.20
22	MAHASHWETA	SUDHA MURTY	7	250.00	1 1	250.00	20%	50.00	200.00
23	MAINTAINNING INDUSTRIAL DISCIPLINE	G.P.DAS GUPTA	*	495.00	1	495.00			396.00
24	MAKERS OF MODERN INDIA	R GUHA	7	599.00		599.00			479.20
25	OVERCOMING WORRY AND STRESS	DALE CARNEGIE							
THE STATE OF		O'LL O'MILGIE	₹	199.00	1	199.00	20%	39.80	159.2

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27	SMASH INNOVATION	GOPICHAND KATRAGADDA	₹	519.00	1	519.00	20%	103.80	415.20
28	SOMETHING HAPPENDS ON THE WAY TO HEAVEN	SUDHA MURTY	₹	250.00	2	500.00	20%	100.00	400.00
29	THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	STEPHEN R COVEY	7	599.00	1	599.00	20%	119.80	479.20
30	THE BILLIONAIRE RAJ	JAMES CARBTREE	7	799.00	1	799.00	20%	159.80	639.20
31	THE BIRD WITH GOLDEN WINGS	SUDHA MURTY	₹	199.00	1	199.00	20%	39.80	159.20
32	THE DAY I STOPPED DRINKING MILK	SUDHA MURTY	₹	250.00	1	250.00	20%	50.00	200.00
33	THE DHONI TOUCH	BHARAT SUNDARESAN	₹	299.00	1	299.00	20%	59.80	239.20
34	THE HABIT OF WINNING	PRAKASH IYEAR	7	299.00	1	299.00	20%	59.80	239.20
35	THE INTELLIGENT INVESTOR	BENJAMIN GRAHAM	7	699.00	1	699.00	20%	139.80	559.20
36	THE MAGIC DRUM	SUDHA MURTY	₹	250.00	1	250.00	20%	50.00	200.00
37	THE MONK WHO SOLD HIS FERRARI	ROBIN SHARMA	₹	199.00	1	199.00	20%	39.80	159.20
38	THE POWER OF HABIT	CHARLES DUHIGG	₹	550.00	1	550.00	20%	110.00	440.00
39	THE SECRET OF LEADERSHIP	PRAKASH IYER	7	299.00	1		20%	59.80	239.20
40	THE SECRET OF LEADERSHIP	PRAKASH IYER	₹	299.00	1		20%	59.80	239.20
4	THE SERPENTS REVENGE	SUDHA MURTY	₹	250.00	1		20%	50.00	200.00
42	THE TAO OF WARREN BUFFETT	MARRY BUFFETT	₹	399.00	1		20%	79.80	319.20
43	THREE THOUSAND STATISTIC	SUDHA MURTY	₹	250.00	1		20%	50.00	200.00
44	WARREN BUFFETT'S MANAGEMENT' SECRETS	MURPHY BUFFETT	₹	399.00	1		20%	79.80	319.20
45	WHO MOVED MY CHEESE ?	JOHNSON	₹	199.00	1	199.00	20%	39.80	159.20
46	WISE & OTHERWISE A SALUTE TO LIFE	SUDHA MURTY	₹	250.00	1		20%	50.00	
47	YOUR RIGHT TO BE RICH	NAPOLEON HILL	₹	399.00	1		20%	79.80	200.00 319.20
			Rechross		49	17975.		3595.0	14380.00

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DOLLAR - \$	POUND - £	EURO -€
66.50	94.80	83.30

					66.50		94.80		83.30	
Sr.	Ref	1100	Author	С	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	Othe	THE CUTTHROAT	JUSTIN SCOTT	₹	599.00	1	599.00	20%	119.80	479.20
2		MODI AND HIS CHALLENGES	RAJIV KUMAR	₹	599.00	1	599.00	20%	119.80	479.20
	Other	7 360 DEGREE OF SUCCESS: MONEY RELATIONSHIPS ENERGY TIME	ANA WEBER	₹	275.00	1	275.00	20%	55.00	220.00
4	Other	ARTHASHASTRA	THOMAS R. TRAUTMANN	7	299.00	1	299.00	20%	59.80	239.20
5	Other	ASHOKA: THE SEARCH FOR INDIA'S LOST EMPEROR	CHARLES ALLEN	₹	599.00	1	599.00	20%	119.80	479.20
6	Other	BEYOND ADVERTISING	YORAM (JERRY) WIND	7	599.00	1	599.00	20%	119.80	
7	Other	BRAND FOR TALENT	MARK SCHUMANN	7	499.00	1	499.00	20%	99.80	479.20 399.20
8	Other	CHINA BEHIND THE MIRACLE	SUMITA DAWRA	*	499.00	1	499.00	20%	99.80	399.20
9	Other	CORPORATE CHANKYA ON MANAGEMENT	RPILLAI	7	299.00	1	299.00	20%	59.80	239.20
10	Other	CREATIVE AEROBICS	LINDA CONWAY	₹	395.00	1	395.00	20%	79.00	
11	Other	DESTRUCTIVE EMOTIONS AND HOW WE CAN OVERCOME THEM	DANIEL GOLEMAN	7	399.00	1	399.00	20%	79.80	316.00
12	Other	EAT THAT FROG!	BRIAN TRACY	7	199.00	1	400.00	2004	20.00	
13	Other	EMOTIONAL RESCUE	DZOGCHEN PONLPO	*	499.00	1	199.00	20%	39.80	159.20
4	Other	FINDING A PURPOSE IN LIFE		*	199.00	1	199.00	20%	39.80	399.20 159.20
15	Other	GOOD TO GREAT	JIM COLLINS	₹	899.00	1	899.00	20%	179.80	719.20
16	Other	HOW INDIA SEES THE WORLD	SHYAM SARAN	₹	599.00	1	599.00	20%	119.80	479.20
17	Other	HOW TO BE HAPPY ALL THE TIME		₹	150.00	1	150.00	20%	30.00	120.00
18	Other	JONATHAN LIVINGSTON SEAGULL	BACH	₹	250.00	1	250.00	20%	50.00	200.00
19			CHIP ESPOINOZA	₹	499.00	1	499.00	20%	99.80	399.20
20			GEORG TACKE	₹	399.00	1	399.00	20%	79.80	319.20
21			SUBRAMANIAM	*	299.00	1	299.00	20%	59.80	239.20
22			TIM J SMITH	*	499.00	1	499.00	20%	99.80	399.20
24		STRENGTUS BASED LEADERS UP	NAPOLEON HILL	*	250.00	1	250.00	20%	50.00	200.00
		THE BIRD WATH COLDEN WANNES		*	799.00	1	799.00	20%	159.80	639.20
		THE COMPERSION CORE				1	199.00	20%	39.80	159.20
		THE COSMIC ENERGIZER (LEAD TITLE)	BESTSELLER		499.00	1	499.00	20%	99.80	399.20

	Ref	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net A-4
8	Cther	THE EMPRESS	BLOOMSBURY INDIA	₹	399.00		399.00			Net Amt
/29	Other	THE FIFTH AGREEMENT	RUIZ & RUIZ						79.80	319.2
30	Other	THE FIX	NOIZ W NOIZ	7	350.00		350.00	20%	70.00	280.0
31	Other	THE HABIT OF WINNING		₹	599.00	1	599.00	20%	119.80	479.2
32		THE HIGN POTENTIAL LEADER	PRAKASH IYEAR	₹	299.00	1	299.00	20%	59.80	239.2
			RAM CHARAN	₹	599.00	1	599.00	20%	119.80	479.2
33		THE LEADERSHIP GAP	DASKAL, LOLLY	₹	699.00	1	699.00	20%	139.80	559.2
34	Other	THE LEAN STARTUP	ERIC RIES	7	699.00	1	699.00	20%	139.80	559.2
35	Other	THE MAGIC OF THINKING BIG	DAVID SCHWARTZ,PHD	7	399.00	1	399.00		79.80	
36	Other	THE PATH TO PERSONAL POWER	HILL, NAPOLEON	7						319.2
37	Other	THE PLEDGE: YOUR MASTER PLAN	of the state of the same of th	11	299.00	1	299.00	20%	59.80	239.2
		FAFR AN ABUNDANT LIFE	MICHAEL MASTERSON	₹	499.00	1	499.00	20%	99.80	399.2
38	Other	THE POWER OF HABIT	CHARLES DUHIGG	₹	550.00	1	550.00	20%	110.00	440.0
39	Other	THE SCIENCE OF MEDITATION	DANIEL GOLEMAN	₹	699.00	1	699.00	20%	139.80	559.2
40	Other	THE SERPENTS REVENGE	SUDHA MURTY	₹	250.00	1	250.00	20%	50.00	200.0
41	Other	THE TAO OF WARREN BUFFETT	MARRY BUFFETT	7	399.00	1			79.80	
42	Other 7	THREE THOUSAND STATISTIC	1			-	399.00	20%		319.20
1		JNDERSTANDING A3 THINKING	SUDHA MURTY	₹	250.00	1	250.00	20%	50.00	200.00
			DURWARD K. SOBEK	₹	495.00	1	495.00	20%	99.00	396.00
44	The second second second	VARREN BUFFETT'S MANAGEMENT	MURPHY BUFFETT	₹	399.00	1	399.00	20%	79.80	319.20
15		VEALTH MANAGEMENT	S K BAGCHI	7	199.00	1	199.00	20%	39.80	159.20
16	Other V	WHO RULES THE WORLD?	NOAM	7					99.80	
		VHY ENTERPRENEURS REALLY FAIL				1	499.00	20%		399.20
•/	Other v	VHT ENTERPRENEURS REALLT FAIL	NOZER BUCHIA	₹	350.00	1	350.00	20%	70.00	280.00
					10.45					

Total ₹ Sixteen Thousand Four Hundred and Twenty Three Only

20529. orwarding charges (₹) 0.00 -0.20 Round of (₹) Net Amount (₹) 16423.00 ank you ..!

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DOLLAR - \$ POUND -£ EURO - € : 9623830860,

Sr.	Tiel	TO THE STATE OF TH		66.50		94.80		83.30	
1	Title	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
	अधर्म सुध्द	गिरीश कुबेर	₹	275.00			100000000	55.00	495.0
3	बोर्डरूम	अच्युत गोडबोले	₹	275.00	2	550.00		55.00	495.0
4	युगंधर	शिवाजी सावंत	₹	550.00	1	550.00	10%	55.00	495.0
5	हा तेल नावाचा इतिहास आहे! पानिपत	गिरीश कुबेर	₹	500.00	1	500.00	10%	50.00	450.0
6	अर्यात	विश्वास पाटील	₹	400.00	1	400.00	10%	40.00	360.0
7	एका तेलियाने	अच्युत गोडबोले गिरीश कुबेर	7	425.00		425.00		42.50	382.5
8	कोसला	नेमाडे	₹	275.00			10%	27.50	247.5
	<b>छा</b> वा	शिवाजी सावंत	₹	325.00			10%	32.50	292.5
1	झाडाझडती	विश्वास पाटील	7	500.00			10%	50.00	450.00
1	टाटायन	गिरीश कुबेर	₹	475.00			10%	40.00	360.00
1	पाँगिरा	विश्वास पाटील	7	225.00			10%	47.50	427.50
	महानायक	विश्वास पाटील	₹		,		10%	22.50	202.50
4 .	पृत्युजय	शिवाजी सावंत	7		1		10%	50.00 45.00	450.00
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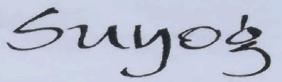
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Order Ref :

DOLLAR - \$ POUND - £ EURO - €
66.50 94.80 83.30

		All Robert Delt 1		66.50		94.80		83.30	
Sr.	Title	Author	С	Price	Qty	Total	Dis	Dis Amt	Net Amt
1	अधर्म युध्द	गिरीश कुबेर	7	275.00	2	550.00	10%	55.00	495.00
2	बोर्डरूम	अच्युत गोडबोले	₹	275.00	2	550.00	10%	55.00	495.00
3	युगंधर	शिवाजी सावंत	₹	550.00	1	550.00	10%	55.00	495.00
4	हा तेल नावाचा इतिहास आहे!	गिरीश कुबेर	7	500.00	1	500.00	10%	50.00	450.0
5	पानिपत	विश्वास पाटील	*	400.00	1	400.00	10%	40.00	360.00
6	अर्थात	अच्युत गोडबोले	₹	425.00	1	425.00	10%	42.50	382.50
7	एका तेलियाने	गिरीश कुबेर	₹	275.00	1	275.00	10%	27.50	247.50
8	कोसला	नेमाडे	₹	325.00	1	325.00	10%	32.50	292.50
9	<b>ग</b> वा	शिवाजी सावंत	₹	500.00	1	500.00	10%	50.00	450.00
	झाडाझडती	विश्वास पाटील	₹	400.00	1	400.00	10%	40.00	360.00
11	टाटायन	गिरीश क्षेर	7	475.00	1	475.00	10%	47.50	427.50
	पांगिरा	विश्वास पाटील	₹	225.00	1	225.00	10%	22.50	202.50
	महानायक	विश्वास पाटील	₹	500.00	1	500.00	10%	50.00	450.00
4	मृत्युंजय	शिवाजी सावंत	₹	450.00	1	450.00	10%	45.00	405.00
151	PM'3*	Ser. SSPM's . William	1						
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10 7	Jayawantrao Sa	want Institute houns of the							
2,900,0	of Managemen Hadapsar, Pur	t & Research			16	6125.0		612.50	5512.50
	riadupsai, rui	10 - 4 : 1 020			F	orwardin	g cha	arges (₹)	0.0

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67.50	93.80	79.30

		Author			Qty	Total	Dis	Dis Amt	Net Amt
Sr.	Title		С	Price					
	Cost Accounting	Murty Gusamy	₹	199	3	597	20%	119	47.6
	Serneral Economics	Deepashree	₹	210	2	420	20%	84	336
3	Adviertising & Imc	Cuncan Form	₹	350	10	3,500	20%	700	2800
1	Business Law	Salachandram & Thothadri	2	110	5	550	20%	110	440
5	Strategy Safan	Mintzberg & Other	₹	380	7	2,660	20%	532	2128
3	Marketing Research Cocepts & Cases	Cooper D R	₹	465	7	3,255	20%	651	2604
	Business Law	Mathu/ S. B	₹	325	3	975	20%	195	780
,	Statisticals Quality Control	Mehajan M	₹	140	2	280	20%	.60	220
,	Statisticals Quality Control	Mahajan M	₹	140	1	140	20%	28	112
0	Mags in Economics	Ceepashree	₹.	145	2	290	20%	58	232
1	Banking Theory Low & Practices	Gurusamy S	₹	120	4	480	20%	96	384
2	E. Markwang	Strauss & Frost	₹	375	5	1,875	20%	375	1500
•	Management Information System	Haag S	7	560	4	2,240	20%	448	1792
4	Marketing Channels	Coughlan A T	₹	399	5	1,995	20%	399	1596
	Dura cara dialakter	pa	3	335	3	1,005	20%	201	804
16	Business Communication Strategies	Monippalty M M	₹	275	3	825	20%	165	660
7	Mercantile Law	Tulsian	₹	165	2	330	20%	56	264
p	Rural Marketing	Cogre B	₹	285	3	855	20%	171	684
9	Marketing Research	Nargundkar R	7	315	8	1,890	20%	378	1512
20	Complete Business Statistics	Aczel A D	₹	450	3	1,350	20%	270	1080
1	Customer Relationship Management	Sheth J N	7	625	4	2,500	20%	500	2000
9	Marketing Straglegy	Walkar & Boyd	*	300	5	1,500	20%	300	1200
3	Cost Accounting	Murthy	2	199	2	398	20%	80	318
4	Relationship Marketing	Sheth J N	7	950	4	3,800	20%	760	3040

Sr		Author	C	Price	Qty	Total	Dis	Dis Amt	Net Am
15	id at Financial System	Machinaju H R	₹	300	4	1,200	20%	240	960
	Abvertising Procedure	Lane W R	₹	635	2	1,270	20%	254	1016
27	Fundamentals Of Accounting	Tuisian P.C	₹	350	2	700	20%	140	560
20	Retailing Management	Pradhan S	2	399	5	1,995	20%	399	1598
.9	International Financial Management	Eun & Resnick	₹	450	3	1,350	20%	270	1080
10	Markiting	Grewal & Levy	₹	375	3	1,125	20%	225	900
	uncameriais of Financial Management	Chandra P	₹	350	2	700	20%	140	560
77	Innovation & Entrepreneurship	Drucker P	₹	360	2	720	20%	144	576
33	Project Management	Nagarajan K	₹	664	15	9,960	20%	1,992	7968
34	The international Business Environment	Sundaram & Black	₹	295	15	4,425	20%	885	3640
35	international Finance	Apte P G	2	445	5	2.225	20%	445	1780
7	id at Financial System	Khan Mir	12	450	5	2,250	20%	450	1800
17	Logal Aspects Of Business	Pathak A	₹	350	5	1,750	20%	350	1400
18	Advertising Management	Batra R	1	310	5	1,550	20%	310	1240
19	An introduction To Business Ethics	Desjarains J	₹	295	5	1,476	20%	295	1180
40	Strategies For Selling	Michaelsan G A	2	265	2	530	20%	106	424
41	Merchant Banking & Finan Financial Services	Guruşamy 8	₹	325	2	650	20%	130	520
4.	Inded Taxes Law & Practice	Datey	₹	495	5	2,475	20%	495	1980
43	Strategic Financial Management	Jokhotiya G P	₹	345	5	1,725	20%	345	1380
44	Product Management	Lehmann & Winer	7	395	13	5,135	20%	1,027	4108
45	Services Marketing	Zeithami V A	₹	450	10	4,500	20%	900	3600
46	General Insurance Principles & Practice	Mishra & Thomas	₹	200	4	800	20%	160	640
17	ruman Resource Management In An	Lucas	2	395	2	790	20%	158	632
(P)	International Context Strategic Brand Management	Keller K L	2	330	5	1,650	20%	330	1320
19	Lost Management	Kishore Rayi	2	595	3	1,785	20%	357	The state of the s
50	Strategic Human Resource Management	Greer C R							1428
		GIFFI C.K	₹	325	2	650	20%	130	520
52	Strategic Human Resource Management	Mello J.A	₹	480	2	960	20%	192	768
53	Relationship Marketing	Sheth J N	₹	950	8	5,700	20%	1,140	4560
5-4	Management information System	Davis G B	1	275	2	550	20%	110	440
55	Cost Management	Kishore Ravi	₹	595	2	1,190	20%	238	952
96	International Economics	Krugman & Obstfeld	2	500	3	1,500	20%	300	1200
57	Management information Systems	Jawadekar W S	₹	450	5	2,250	20%	450	1800
C, ja	Managerial Esphomice	Mote V L	7	275	5	1,375	20%	275	1100
·. lig	Fundamentals Of Financial Management	Sharan V	₹	350	5	1,750	20%	350	1400
50	Management Information Systems	Obrien J.A	7	400	5	2,000	20%	400	1600
81	The Indian Economy Since 1991	Prekash B A	₹	250	3	750	20%	150	600
	Pila quella s'uniorbice	Snyastava R		395	3	1,185	20%	237	948
			3					200	
3	Successful Business Intelligence	Howson C	₹	425	1	425	20%	85	340
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J.S P.M.'s

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Sr 64	TILLE	Author	C	Price	Qty	Total	Dis	Dis Amt	Net Amt
A STATE OF THE PARTY OF THE PAR	Business Environment	Paul Justin	₹	310	1	310	20%	62	248
65	Project Management	Nagarajan K	₹	300	1	300	20%	60	240
66.	The Power Of 360 Degree Feedback	Rao T V	*	295	1	295	20%	59	235
67	hrd Aude	Rao T V	₹	440	1	440	20%	68	352
68	Leadership	Hughes R	₹	410	1	410	20%	82	328
69	Personnel Management & Human Resources	Retnam C S	₹	250	1	250	20%	50	200
119	International Human Resource Management	Ashwathanna K	7	200	1	200	2044	60	239
14	Supply Chair Logistics Management	Bowersox D J	₹	399	1	399	20%	60	319
72	Retail Eranchising	Sidhpuna M V	₹	210	1	210	20%	42	168
73	Financial Services & System	Gurusamy 8	₹	250	1	250	20%	50	200
74	Business Environment	Gopal N	₹	110	1	110	20%	22	88
75	Every Trainers Handbook	Agochiya	₹	495	1	495	20%	99	396
14.	Consumer Bahavior	Schiffman I, G	₹	320	1	320	20%	66	255
17	International Management	Phatak A V	*	510	1	510	20%	102	408
78	Business Law For Managers	Goel P K	?	475	10	4,750	20%	950	
79	Management Information Systems	Jawadekar W S	₹	450					3800
81	Management Information Systems	Davis G B	2	315	2	900	20%	180	720
52	Students Guide To Income Tax	Singhania V K			8	2,520	20%	504	2016
40	Contamonary Adjustica	Azama M. E	₹	495	4	1,980	20%	396	1584
87	Students Guide To Income Tax		₹	505	5	2 975	20%	595	2380
38	Financial Institutions & Markets	Singhania V K	₹	550	4	2,200	20%	440	1760
		Shole L M	₹	495	5	2,475	20%	495	1980
86	Marketing	Etzel M J	7	550	5	2,750	20%	550	2200
30	Marketing Channels	Coughian A T	₹	540	5	2,700	20%	540	2160
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20	Management Association	Mortho &	3	225	4	1 125	2006	225	900
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101	Financial Management	Čhandra P				A COLOR		450	1800
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			1	435	3	1,306	20%	255	1050
	Principales Of Management & Organizational Behaviour	Mukherjee K	1	150	2	300	20%	60	240





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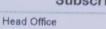
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1	INVOICE	17/000841	17/001122	24/02/2018	61,648.00	61,648.00	61,648.00	0.00
						61,648.00	61,648,00	0.00

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-		16/060719	16/000976	26/12/2016	56,851.00	56,851.00	56,851,00	0.00
						56,851.00	56,851.00	

CN Total Recived Amt 56,851.00 Balance Amt 0.00

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01	INVOICE	15/000753	15/000857	08/01/2016	57,830.00	57,830.00	57,830.00	0.00
						57,830.00	57,830.00	0.00

CN Total

Recived Amt 57,830.00

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1	INVOICE	14/000658	14/000831	03/02/2015	46,515.00	46,515.00	46,515.00	0.00
						46,515.00	46,515.00	0.00
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	INVOICE	14/000122	13/000604	04/12/2013	36,410.00	36,410.00	3636,410.00	0.00
-						36,410.00	3636,410.00	0.00

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No		Ref No	Invoice No	Invoice Date	Invoice Date Ref. Total O	Opening Amt Adjusted Amt		Total Balance
1	INVOICE	12/000536	12/001317	00/00/0040				
			1 12/00/13/1	09/03/2013	28,436.00	28,436.00	28,436.00	0.00
						28,436,00	28 436 00	

CN Total Recived Amt 28,436,00 **Balance Amt** 0.00

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2	2014-15	0.10	7.89	0.00
3	2015-16	0.00	1.21	0.68
4	2016-17	1.31	1.05	0.51
5	2017-18	1.32	1.05	1.20

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For P C Patil & Associates Chartered Accountants

Partner

Place: Pune

Date: 24/10/2018

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