

SATPUDA EDUCATION SOCIETY, JALGAON (JAMOD)'S

## ARTS & COMMERCE COLLEGE, WARWAT BAKAL



2<sup>nd</sup> Cycle of Assessment & Accreditation by NAAC

### CRITERION IV INFRASTRUCTURE & LEARNING RESOURCES

4.1	Physical Facilities
4.1.2	Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

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SATPUDA EDUCATION SOCIETY, JALGAON (JAMOD)'S  
**ARTS & COMMERCE COLLEGE**  
Warwat-Bakal Dist- Buldana

Dr. Subhash Pawar  
In Charge Principal

Shri Krushnarao Ingle (Ex MLA)  
President

Phone: 07266-295243

visit us at: [www.acsccb.edu.in](http://www.acsccb.edu.in)

Email: 327accwb@gmail.com

### SELF-DECLARATION

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

  
IQAC Co-ordinator  
Arts and Commerce College,  
Warvat Bakal



  
Principal  
Arts & Commerce College,  
Warvat Bakal Dist. Buldana

**Arts & Commerce College Warwat Bakal statement showing expenditure, excluding salary for infrastructure augmentation during last five years as per the audited Receipts and Payment Account statement for both granted and non-granted section**

Year 2017-18		Year 2018-19		Year 2019-20		Year 2020-21		Year 2021-22	
Expenditure Head	Year 2017-18	Expenditure Head	Year 2018-19	Expenditure Head	Year 2019-20	Expenditure Head	Year 2020-21	Expenditure Head	Year 2021-22
Bycycle Stand Expenses	0.00	Bycycle Stand Expenses	0.00	Bycycle Stand Expenses	0.00	Bycycle Stand Expenses	0.00	Bycycle Stand Expenses	0.00
Fan Purchases	0.00	Fan Purchases	27960.00	Fan Purchases	0.00	Fan Purchases	0.00	Fan Purchases	0.00
Furniture Purchases	0.00	Furniture Purchases	56554.00	Furniture Purchases	0.00	Furniture Purchases	0.00	Furniture Purchases	0.00
Water Pump	0.00	Water Pump	0.00	Water Pump	0.00	Water Pump	0.00	Water Pump	0.00
Battery purchase	13500.00	Battery purchase	17500.00	Battery purchase	0.00	Battery purchase	0.00	Battery purchase	0.00
Computer Equipment Purchase	0.00	Computer Equipment Purchase	70000.00	Computer Equipment Purchase	159700.00	Computer Equipment Purchase	0.00	Computer Equipment Purchase	0.00
Electrical Fitting	0.00	Electrical Fitting	600.00	Electrical Fitting	24506.00	Electrical Fitting	0.00	Electrical Fitting	0.00
Fire Fighter	0.00	Fire Fighter	0.00	Fire Fighter	0.00	Fire Fighter	0.00	Fire Extinguisher	9263.00
						UPS Purchase	23200.00	UPS Purchase	0.00
<b>Total Expenditure</b>	<b>13500.00</b>	<b>Total Expenditure</b>	<b>172614.00</b>	<b>Total Expenditure</b>	<b>184206.00</b>	<b>Total Expenditure</b>	<b>23200.00</b>	<b>Total Expenditure</b>	<b>9263.00</b>

*Ashade*

Signature  
Ajay Vishnu Chopde  
Head Clerk  
Arts & Commerce College Warwat Bakal

*[Signature]*

Signature  
Dr. S.S.Pawar  
I/C Principal  
Arts & Commerce College Warwat Bakal



**M/s. U.R. Baraliya & Co**  
**Chartered Accountant**

*U.R. Baraliya*

**Umesh Baraliya/Pror**  
**Signature**  
**M. No. 044258**  
**M/s U.R. Baraliya & Co.**  
**Chartered Accountants**

**UDIN NO. 23044258BGTKNY5263**

07/06/23

Sample of Vendor Bill of Fire Extinguisher

BANDUKWALA & COMPANY																																													
Mohammed Ali Road, Near Tajnapeth Police Chowky, AKOLA (M.S)																																													
(0724) (S) : 2421887 (M) : 758875 7861 -962387 9610 Email : ali_bandukwala@rediffmail.com																																													
TAX INVOICE			ORIGINAL FOR RECIPIENT																																										
ARTS AND COMMERCE COLLEGE, WARWAT BAKAL.			GSTIN : 27AJPA0585H1ZD																																										
			M F S Lic No: MFS/LA/RP-232																																										
			INVOICE NO.: 5270 DATE :08.01.2022																																										
			CHALLAN NO. DATE :																																										
			PURCHASE ORDER NO. DATE :																																										
			THROUGH : DIRECT																																										
			L.R. NO. DATE																																										
PARTY GSTIN :			PAYMENT DUE ON / AGAINST DELIVERY																																										
Please receive the under mentioned goods in good order & condition & return the duplicate duly signed																																													
DESCRIPTION OF GOODS																																													
<b>Fire Extinguisher (Store Pressure Type)</b> (IS : 15683) Consing Deep Drawn Cylinder Squeeze Lever Discharge Valve Fitted with pressure Indicating Gauge, Suspension Bracket and Duty Charge With Dry Powder ISI Mark, Pressurised with Nitrogen Gas. Fire Extinguisher with ISI Mark Capacity: 06 Kgs																																													
TYPE: CARBON DI OXIDE (CO2) Capacity: 02 Kgs																																													
<table border="1"> <thead> <tr> <th>HSN</th> <th>GST</th> <th>QTY</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>18</td> <td></td> <td>3</td> <td>1350.00</td> <td>4050.00</td> </tr> <tr> <td>18</td> <td></td> <td>1</td> <td>3800.00</td> <td>3800.00</td> </tr> <tr> <td colspan="4">SUB TOTAL</td> <td>7850.00</td> </tr> <tr> <td colspan="4">CGST 9%</td> <td>706.50</td> </tr> <tr> <td colspan="4">SGST 9%</td> <td>706.50</td> </tr> <tr> <td colspan="4">ROUND OFF</td> <td></td> </tr> <tr> <td colspan="4">TOTAL</td> <td>9263.00</td> </tr> </tbody> </table>						HSN	GST	QTY	RATE	AMOUNT	18		3	1350.00	4050.00	18		1	3800.00	3800.00	SUB TOTAL				7850.00	CGST 9%				706.50	SGST 9%				706.50	ROUND OFF					TOTAL				9263.00
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ICICI BANK AKASH TOWER, OPP. UDAY TALKIEE, TILAK Rd, AKOLA A/C. NO. 696805110723 IFSC CODE: ICIC0006968 Receiver's Signature																																													
Rupees Total : Nine Thousand Two Hundred & Sixty Three Only.																																													
*We hereby certify that the value declared is the true value and correct and that there is no other exchange / barter of goods and/or services over and above the value indicated in the invoice			Subject to AKOLA jurisdiction N.B: 1) The Goods should be examined on delivery and if not approved be returned by cooly or else it will not be taken back in any circumstances. Materials on approved valid for 48 hours only. 2) All goods are despatched entirely at Consignee's risk. 3) If the payment is not received within due time we are entitled to received @ 24% P.A.																																										
Please Verify your GSTIN is Correct for availing ITC			BANDUKWALA & COMPANY <b>BANDUKWALA &amp; CO.</b> Proprietor																																										