

MAEER's

MIT Arts, Commerce and Science College,
Alandi (D), Pune – 412 105.



(AY 2014-15 to 2018-19)

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

6.4.2.1: Total Grants received from non-government bodies, individuals, Philanthropers year wise during the last five years (INR in Lakhs)

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**Maharashtra Academy of Engineering and
Educational Research's**

**MIT Arts, Commerce and Science College, Alandi
(D) – 412 105.**

Tax Invoice, Ledger & Audit Statement showing
Funds/Grants received from non-government bodies,
individuals, philanthropers.

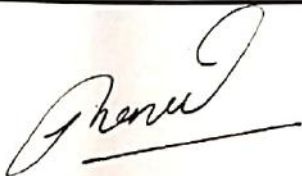
Academic Year : 2017-18

MIT | Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

Tax Invoice

<LISP NAME> MIT Arts Commerce & Science College		
<ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandir, New Campus, Alandi Devachi, Pune - 412105.		
<EMAIL> principal@mitacsc.ac.in		
Place of Supply: Maharashtra		
TCS Finance, Tata Consultancy Services, 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road Pune - 411001, Maharashtra India Attention SMB Finance Email smb.finance@tcs.com		
Invoice #: Invoice Date: Assessment Name Assessment Date Ref.Work Order No.	MITACSC201718001 4 th Dec 2017 CAT 2017 Exam 26 th Nov 2017 CAT1117PNE28	
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting CAT 2017 exam on 26 th Nov 2017	998599	11,661.50
Total		11,661.50
CGST@9%		1,049.54
SGST@9%		1,049.54
TOTAL		13,760.57
Signature of Center Head		Signature of ROM
PAN: AAAAM1206F Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT IFSC: BKID0000629 Account #: 062910110000362 GST #: 27AAAAM1206F1Z6		TCS PAN #: AAACR4849R TCS GST #: 27AAACR4849R1ZL




Address: MIT Arts, Commerce & Science College, Alandi (D), Tal. Haveli, Dist. Pune. 412105.

Annexure

<CLISP NAME> **MIT Arts Commerce & Science College**
 <ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandir, New Campus, Alandi Derachi, Pune - 412105.
 <EMAIL> principal@mitacsc.ac.in

Place of Supply: Maharashtra

ION Finance,
 Tata Consultancy Services,
 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road
 Pune - 411001, Maharashtra
 India

Reference Invoice #: MITACSC201718001
 Reference Invoice Date: 4th Dec 2017
 Assessment Name: CAT 2017 Exam
 Assessment Date: 26th Nov 2017
 Ref.Work Order No. CAT1117PNE28

Attention: SMB Finance
 Email: smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting CAT 2017 exam on 26 th Nov 2017				
Nodes (count)	998599	200	50	10,000.00
Genset Charges (Minimum Model)	998599	200	4.5	1,581.50
Printouts Charges	998599	100	1	100.00
TOTAL				11,881.50

Signature of Center Head	Signature of ROM	TCS PAN #: AAACR4849R
PAN: AAAAM1206F	MIT ACSC DEPARTMENTAL FUND ACCOUNT	TCS GST #: 27AAACR4849R1ZL
Beneficiary Name:	BKID0000629	
IFSC:	062910110000362	
Account #:	27AAAAM1206F1Z8	
GST #		




1

Affiliated to Shivaji Maharaj Phule Pune University & Recognized by Government of Maharashtra
(DD No. PU/PN/ASC/289/2007)

last year

Tax Invoice

BUYER NAME: MIT Arts Commerce & Science College
 ADDRESS: Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune - 412105.
 EMAIL: principal@mitacsc.ac.in


Place of Supply: Maharashtra

TCS Finance, Tata Consultancy Services, 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road Pune - 411001, Maharashtra India.	Invoice #: Invoice Date: Assessment Name Assessment Date Ref.Work Order No.	MITACSC201718002 17 th Dec 2017 SNAP Exam 17 th Dec 2017 SNAP1217PNE18
Attention: SMB Finance Email: smb.finance@tcs.com		

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting SNAP exam on 17 th Dec 2017	998599	9,886.00
Total		9,930.00
CGST@9%		889.20
SGST@9%		889.20
TOTAL		11,658.40

Signature of Center Head PAN: AAAAM1206F Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT IFSC: BKID0000629 Account #: 062910110000362 GST #: 27AAAAM1206F1Z6	Signature of ROM TCS PAN #: AAACR4849R TCS GST #: 27AAACR4849R1ZL
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Principal



Accounts

18/12/17

Annexure

MIT Arts Commerce & Science College

Dehu phata, Infront of Gajanan Maharaj Mandio, New Campus, Alandi Devachi, Pune - 412105.
principal@mitacsc.ac.in

<DISP NAME>
<ADDRESS>
<EMAIL>

Place of Supply: Maharashtra

iON Finance,
Tata Consultancy Services.
1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road
Pune - 411001, Maharashtra
India

Attention
Email

SMB Finance
smb.finance@tcs.com

Reference Invoice #:
Reference Invoice Date:
Assessment Name
Assessment Date
Ref.Work Order No.

MITACSC201718002
17th Dec 2017
SNAP Exam
17th Dec 2017
SNAP1217PNE18

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting SNAP exam on 17 th Dec 2017				
Nodes (count)	998599	180	50	9,000.00
Genset Charges (Minimum Model)	998599	180	4.5	810.00
Printouts Charges	998599	70	1	70.00
		TOTAL		9,880.00

Signature of Center Head

Signature of ROM

PAN:
Beneficiary Name:
IFSC:
Account #:
GST #

AAAAM1206F
MIT ACSC DEPARTMENTAL FUND ACCOUNT
BKID0000629
062910110000362
27AAAAM1206F1Z6

TCS PAN #: AAACR4849R
TCS GST #: 27AAACR4849R1ZL




802 - (17-18) MIT ACSC

Other Income
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-2-2018	By ION Finance <i>being income receivable against center availability for cat 2017 online exam on nov 2017 - 26.11.2017 (this income will deposit in boi 362)</i>	Journal	857		11,661.49
	By ION Finance <i>being income receivable against center availability for symbiosis online exam on dec 2017 - 17-12-2017 (this income will be directly deposite in boi 362)</i>	Journal	858		9,880.00
					21,541.49
To	Closing Balance			21,541.49	21,541.49



Principal
MIT Arts, Commerce & Science College
Alandi, Pune - 412 105.

Audit statements for F.Y. 2017-18

SCHEDULE NO. 11

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNT RS	AMOUNT RS
1	Fees College		
a	BA	1,282,800.00	
b	BBA	12,611,400.00	
c	BBA-CA	22,253,600.00	
d	BBA-IB	7,078,000.00	
e	B.Com.	8,507,700.00	
f	B.Sc.	2,091,500.00	
g	BCS (Comp. Sc.)	34,967,700.00	
h	MCA (Commerce)	988,500.00	
i	MCS (Comp. Sc.)	5,918,400.00	
		95,699,600.00	
	Less :- Concession granted	161,120.00	95,538,480.00
2	Admission Form	1792429.08 Cr	
3	Cancellation Charges	538286.06 Cr	
4	Fine	41,754.06	
5	Other Income	283,144.81	
6	Student Stationery	306,990.00	
7	Award	10,000.00	
8	Bank Interest	200,479.00	
9	Cheque Return Charges	507.24	
10	Discount	780.00	
11	Factum Charges	47,582.00	
12	Leaving Certificate	51,700.00	
13	PT Exam Fees	34,050.00	
14	Scrap / Raddhi	8,911.00	
15	Transcript Certificate	1,019.48	
			3,317,632.73
	TOTAL RS.		98,856,112.73





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**MIT Arts, Commerce and Science College, Alandi
(D) – 412 105.**

Tax Invoice, Ledger & Audit Statement showing
Funds/Grants received from non-government bodies,
individuals, philanthropers.

Academic Year : 2018-19

MIT | Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

TAX INVOICE

Inv No: P.O. No - To, Aptech Ltd 49 H, New Haven, Parsi Panchayat Road, Andheri East, Mumbai - 400069 GST No. -27AADCA0602L2ZZ	DATE: 29/01/2018 Exam Name: CMAT/GPAT Exam.
--	---

DESCRIPTION	AMOUNT (INR)
Title: Infrastructure charges City : Pune No of max. nodes for 20 th Jan: 0 Rate /no: 0 No of max. nodes for 21 st Jan : 180 Rate /no: 40 DG Charges on 21 st Jan :- 3000/- (For 5 Hours)	0.0/- 7,200.00/- 3000.00/- 10,200.00/- 918.00/- 918.00/-
Net Amount CGST @ 9% SGST @ 9%	
Total Amount	12,036.00/-

In Words: Twenty Thousand and Thirty Six Rupees.

PAYMENTS TO BE CHEQUE IN FAVOUR OF: MIT Arts, Commerce & Science College,
Alandi, Pune
GST No.: 27AAAAM1206F1Z6
PAN No: AAAAM1206F
HSN No. 999299




MIT Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

Tax Invoice

<DISP NAME> MIT Arts Commerce & Science College <ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune - 412105. <EMAIL> principal@mitacsc.ac.in		
Place of Supply: Maharashtra		
San Prints Private Limited 167, Raja Industrial Estate, P. K. Road, Mulund West, Mumbai - 400 080.	Invoice #: MITACSC201718004 Invoice Date: 31 st MAY 2018 Assessment Name: CANARA Bank Assessment Date: 4th Feb 2018 Ref.Work Order No.: CAN0218PNE02	
Attention: SMB Finance Email: smb.finance@tcs.com		
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting CANARA Bank Exam exam on 4th Feb 2018 <i>Double.</i>	998599	9,300.00
Total		9,300.00
CGST@9%		837.00
SGST@9%		837.00
TOTAL		10,974.00
Signature of Center Head		Signature of ROM
PAN: AAAAM1206F Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT IFSC: BKID0000629 Account #: 062910110000362 GST #: 27AAAAM1206F1Z6	Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0	



 Principal
 MIT Arts, Commerce & Science College
 Alandi, Pune - 412 105.



Address: MIT Arts, Commerce & Science College, Alandi (D), Tal. Haveli, Dist. Pune. 412105.
 Tel: (020) 30253500, 9272225946, 9272225947 Fax: (020) 30253799 E-mail: principal@mitacsc.ac.in, Website: www.mitacsc.ac.in
principal@mitacsc.ac.in, website: www.mitacsc.ac.in

Annexure

<DISP NAME> <ADDRESS> <EMAIL>		MIT Arts Commerce & Science College Dehu phata, Infront of Gajanan Maharaj Mandir, New Campus, Alandi Devachi, Pune – 412105. <u>principal@mitacsc.ac.in</u>		
Place of Supply: Maharashtra				
San Prints Private Limited 167, Raja Industrial Estate, P. K. Road, Mulund West, Mumbai - 400 080.		Reference Invoice #: Reference Invoice Date: Assessment Name Assessment Date Ref.Work Order No.		MITACSC201718004 31 st MAY 2018 CANARA Bank 4th Feb 2018 CAN0218PNE02
Attention Email		SMB Finance <u>smb.finance@tcs.com</u>		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting CANARA Bank exam on 4th Feb 2018 Nodes (count)	998599	154	50	7,700.00
Genset Charges	998599	100	1	1,500.00
Printouts Charges	998599			100.00
		TOTAL		9,300.00
Signature of Center Head PAN: Beneficiary Name: IFSC: Account #: GST #		Signature of ROM AAAAM1206F MIT ACSC DEPARTMENTAL FUND ACCOUNT BKID0000629 062910110000362 27AAAAM1206F1Z6		
		Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0		


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<LISP NAME> MIT Arts Commerce & Science College
<ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune – 412105.
<EMAIL> principal@mitacsc.ac.in

Place of Supply: Maharashtra

San Prints Private Limited
167, Raja Industrial Estate,
P. K. Road, Mulund West, Mumbai - 400 080.

Invoice #: MITACSC201718007
Invoice Date: 11th March 2018
Assessment Name: IBPS DTE MBA Exam
Assessment Date: 11th March 2018
Ref.Work Order No. DTE0318PNE22

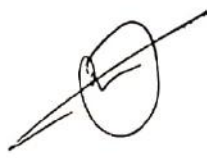
Attention: SMB Finance
Email: smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting IBPS DTE MBA Exam exam on 11 th March 2018	998599	10,656.50
Total		10,656.50
CGST@9%		959.09
SGST@9%		959.09
TOTAL		12,574.67

Signature of Center Head: _____
PAN: AAAAM1206F
Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT
IFSC: BKID0000629
Account #: 062910110000362
GST #: 27AAAAM1206F1Z6

Signature of ROM: _____
TCS PAN #: AAACR4849R
TCS GST #: 27AAACR4849R1ZL





Address: MIT Arts, Commerce & Science College, Alandi (D), Tal. Haveli, Dist. Pune. 412105.
Phone: (020) 2852700 E-mail: principal@mitacsc.ac.in

Annexure

<ISP NAME> <ADDRESS> <EMAIL>		MIT Arts Commerce & Science College Dehu phata, Infront of Gajanan Maharaj Mandir, New Campus, Alandi Devachi, Pune - 412105. principal@mitacsc.ac.in		
Place of Supply: Maharashtra San Prints Private Limited 107, Raja Industrial Estate, P. K. Road, Mulund West, Mumbai - 400 080.		Reference Invoice #: Reference Invoice Date: Assessment Name Assessment Date Ref.Work Order No.	MITACSC201718007 11 th March 2018 IBPS DTE MBA Exam 11 th March 2018 DTE0318PNE22	
Attention Email		SMB Finance smb.finance@tcs.com		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting IBPS DTE MBA exam on 11 th March 2018				
Nodes (count)	998599	170	50	8,950.00
Genset Charges (Minimum Model)	998599	357	4.5	1,606.50
Printouts Charges	998599	100	1	100.00
TOTAL				10,656.50
Signature of Center Head		Signature of ROM		
PAN: Beneficiary Name: IFSC: Account #: GST #		AAAAM1206F MIT ACSC DEPARTMENTAL FUND ACCOUNT BKID0000629 082910110000362 27AAAAM1206F1Z6 TCS PAN #: AAACR4849R TCS GST #: 27AAACR4849R1ZL		

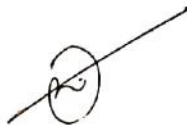


MIT Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

Tax Invoice

<LISP NAME> MIT Arts Commerce & Science College		
<ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune – 412105.		
<EMAIL> principal@mitacsc.ac.in		
Place of Supply: Maharashtra		
SMB Finance, Tata Consultancy Services, 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road Pune – 411001, Maharashtra India		Invoice #: Invoice Date: Assessment Name Assessment Date Ref.Work Order No.
Attention: SMB Finance Email: smb.finance@tcs.com		MITACSC201718005 9th Feb 2018 IRMA Admission Test 4th Feb 2018 CAN0218PNE02
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting IRMA Admission Test Exam exam on 4th Feb 2018	998599	3,980.00
Total		3,980.00
CGST@9%		358.20
SGST@9%		358.20
TOTAL		4,696.40
Signature of Center Head		Signature of ROM
PAN: AAAAM1206F		TCS PAN #: AAACR4849R
Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT		TCS GST #: 27AAACR4849R1ZL
IFSC: BKID0000629		
Account #: 062910110000362		
GST #: 27AAAAM1206F1Z6		



MIT | Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

Tax Invoice

MIT Arts Commerce & Science College Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune - 412105. principal@mitacsc.ac.in		
Place of Supply: Maharashtra		
Smb Finance, Tata Consultancy Services, 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road Pune - 411001, Maharashtra India Attention Email: smb.finance@tcs.com	Invoice #: Invoice Date: Assessment Name Assessment Date Ref.Work Order No.	
	MITACSC201718004 9th Feb 2018 CANARA Bank 4th Feb 2018 CAN0218PNE02	
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting CANARA Bank Exam exam on 4th Feb 2018	998599	5,620.00
Total		5,620.00
CGST@9%		505.80
SGST@9%		505.80
TOTAL		6,631.60
Signature of Center Head		Signature of ROM
PAN: AAAAM1206F Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT IFSC: BKID0000629 Account #: 062910110000362 GST #: 27AAAAM1206F1Z6		TCS PAN #: AAACR4849R TCS GST #: 27AAACR4849R1ZL





MIT Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

Tax Invoice

<LISP NAME> MIT Arts Commerce & Science College
<ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune - 412105.
<EMAIL> principal@mitacsc.ac.in

Place of Supply: Maharashtra

SMB Finance,
Tata Consultancy Services,
1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road
Pune - 411001, Maharashtra
India

Invoice #: MITACSC201718003
Invoice Date: 5th Jan 2018
Assessment Name: CAT 2017 Exam
Assessment Date: 26th Nov 2017
Ref.Work Order No. CAT1117PNE26

Attention SMB Finance
Email smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting CAT 2017 Exam exam on 26 th Nov 2017	998599	7,000.00
Total		7,000.00
CGST@9%		630.00
SGST@9%		630.00
TOTAL		8,260.00

Signature of Center Head

Signature of ROM

PAN: AAAAM1206F TCS PAN #: AAACR4849R
Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT TCS GST #: 27AAACR4849R1ZL
IFSC: BKID0000629
Account #: 062910110000362
GST #: 27AAAAM1206F1Z6



Annexure

<CLISP NAME> **MIT Arts Commerce & Science College**
 <ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune - 412105.
 <EMAIL> principal@mitacsc.ac.in

Place of Supply: Maharashtra

ION Finance,
 Tata Consultancy Services,
 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road
 Pune - 411001, Maharashtra
 India

Attention SMB Finance
Email smb.finance@tcs.com

Reference Invoice #: MITACSC201718003
Reference Invoice Date: 5th Jan 2018
Assessment Name: CAT 2017 Exam
Assessment Date: 26th Nov 2017
Ref.Work Order No.: CAT1117PNE26

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting CAT 2017 exam on 26 th Nov 2017	998599	120	50	6,000.00
Nodes (count) (60% of Billable Nodes 200)				
Genset Charges (Minimum Model)	998599	200	4.5	900.00
Printouts Charges	998599	100	1	100.00
TOTAL				7,000.00

Signature of Center Head _____ **Signature of ROM** _____

PAN: AAAAM1206F
Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT
IFSC: BKID0000629
Account #: 062910110000362
GST #: 27AAAAM1206F1Z6

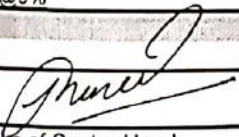
TCS PAN #: AAACR4849R
TCS GST #: 27AAACR4849R1ZL

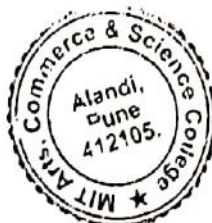



MIT Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

Tax Invoice

MIT Arts Commerce & Science College Dohu phata, Infront of Gajanan Maharaj Mandir, New Campus, Alandi Devachi, Pune - 412105. principal@mitacsc.ac.in		
Place of Supply: Maharashtra		
TCS Finance, Tata Consultancy Services, 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road Pune - 411001, Maharashtra India	Invoice #: Invoice Date: Assessment Name Assessment Date Ref.Work Order No.	MITACSC201718001 5 th Jan 2018 CWE MAINS Exam 26th Nov 2017 CAT1117PNE28
Attention: SMB Finance Email: smb.finance@tcs.com		
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting CWE MAINS Exam exam on 26 th Nov 2017	998599	5,000.00
Total		5,000.00
CGST@9%		450.00
SGST@9%		450.00
TOTAL		5,900.00
Signature of Center Head 		Signature of ROM
PAN: AAAAM1206F Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT IFSC: BKID0000629 Account #: 062910110000362 GST #: 27AAAAM1206F1Z6	TCS PAN #: AAACR4849R TCS GST #: 27AAACR4849R1ZL	



Annexure

<LISP NAME> **MIT Arts Commerce & Science College**
 <ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune - 412105.
 <EMAIL> principal@mitacsc.ac.in

Place of Supply: Maharashtra

ION Finance, Tata Consultancy Services, 1st Floor, Godrej Millennium Bldg, 9 Koregoan Park Road Pune - 411001, Maharashtra India Attention Email	SMB Finance smb.finance@tcs.com	Reference Invoice #: Reference Invoice Date: Assessment Name Assessment Date Ref.Work Order No.	MITACSC201718001 5 th Jan 2018 CWE MAINS Exam 26 th Nov 2017 CAT1117PNE26
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Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting CWE MAINS exam on 26 th Nov 2017				
Nodes (count) (40% of Billable Nodes 200)	998599	80	50	4,000.00
Genset Charges (Minimum Model)	998599	200	4.5	900.00
Printouts Charges	998599	100	1	100.00
		TOTAL		5,000.00

Signature of Center Head PAN: Beneficiary Name: IFSC: Account #: GST #	Signature of ROM AAAAM1206F MIT ACSC DEPARTMENTAL FUND ACCOUNT BKID0000629 062910110000362 27AAAAM1206F1Z6	TCS PAN #: AAACR4849R TCS GST #: 27AAACR4849R1ZL
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MIT | Arts, Commerce & Science College

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra
(ID No. PU/PN/ASC/289/2007)

Tax Invoice

<LISP NAME> MIT Arts Commerce & Science College
<ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandir, New Campus, Alandi Devachi, Pune - 412105.
<EMAIL> principal@mitacsc.ac.in

Place of Supply: Maharashtra

San Prints Private Limited
187, Raja Industrial Estate,
P. K. Road, Mulund West, Mumbai - 400 080.

Invoice #:
Invoice Date:
Assessment Name
Assessment Date
Ref. Work Order No.

NATAMITA290418
30th April 2018
NATA Exam 2018
29th April 2018
NAT0418PNE12

Attention SMB Finance
Email smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting NATA Exam 2018 exam on 29 th April 2018	998599	8,750.00
Total		8,750.00
CGST@9%		787.50
SGST@9%		787.50
TOTAL		10,325.00

Signature of Center Head

Signature of ROM

PAN: AAAAM1206F Sanprints PAN #: AAICS0770L
Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT Sanprints GST #: 27AAICS0770L1Z0
IFSC: BKID000829
Account #: 062910110000362
GST #: 27AAAAM1206F1Z6


07/05/18





Annexure

<LISP NAME> **MIT Arts Commerce & Science College**
 <ADDRESS> Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune - 412105.
 <EMAIL> principal@mitacsc.ac.in

Place of Supply: Maharashtra
 San Prints Private Limited
 167, Raja Industrial Estate,
 P. K. Road, Mulund West, Mumbai - 400 080.

Reference Invoice #: NATAMITA290418
 Reference Invoice Date: 30th April 2018
 Assessment Name: NATA Exam
 Assessment Date: 29th April 2018
 Ref. Work Order No. NAT0418PNE12

Attention: SMB Finance
 Email: smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting NATA exam on 29 th April 2018	998599	159	50	7,950.00
Nodes (count)				
Genset Charges (Minimum Model)	998599	NA	NA	800.00
Printouts Charges	998599	NA	NA	NA
TOTAL				8,750.00

Signature of Center Head _____ Signature of ROM _____

PAN: AAAAM1206F Sanprints PAN #: AAICS0770L |
 Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT Sanprints GST #: 27AAICS0770L1Z0
 IFSC: BKID0000629
 Account #: 062910110000362
 GST #: 27AAAAM1206F1Z6

Prince



Tax Invoice

MIT Arts Commerce & Science College

Dehu phata, Infront of Gajanan Maharaj Mandie, New Campus, Alandi Devachi, Pune – 412105.
 principal@mitacsc.ac.in

<CUSTP NAME>
 <ADDRESS>
 <EMAIL>

Place of Supply: Maharashtra

San Prints Private Limited
 167, Raja Industrial Estate,
 K. Road, Mulund West, Mumbai - 400 080.

Invoice #:
 Invoice Date:
 Assessment Name
 Assessment Date
 Ref.Work Order No.

MITACSC201718006
 5th March 2018
 Syndicate Bank Exam
 25th Feb 2018
 SYN0218PNE08

Attention SMB Finance
 Email smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting Syndicate Bank Exam exam on 25th Feb 2018	998599	10,720.00
Total		10,720.00
CGST@9%		964.80
SGST@9%		964.80
TOTAL		12,649.60

Signature of Center Head _____ Signature of ROM _____

Account #: AAAAM1206F
 Beneficiary Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT
 IFSC: BKID0000629
 Account #: 062910110000362
 GST #: 27AAAAM1206F1Z6

TCS PAN #: AAACR4849R
 TCS GST #: 27AAACR4849R1ZL



Annexure

<LISP NAME> <ADDRESS> <EMAIL>	MIT Arts Commerce & Science College Dehu phata, Infront of Gajanan Maharaj Mandir, New Campus, Alandi Devachi, Pune – 412105. principal@mitacsc.ac.in			
Place of Supply: Maharashtra				
San Prints Private Limited 167, Raja Industrial Estate, P. K. Road, Mulund West, Mumbai - 400 080.	Reference Invoice #: Reference Invoice Date: Assessment Name Assessment Date Ref.Work Order No.	MITACSC201718006 5th March 2018 Syndicate Bank Exam 25th Feb 2018 SYN0218PNE08		
Attention Email	SMB Finance smb.finance@tcs.com			
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting IBPS Syndicate Bank exam on 25th Feb 2018				
Nodes (count)	998599	180	50	9,000.00
Genset Charges (Minimum Model)	998599	360	4.5	1,620.00
Printouts Charges	998599	100	1	100.00
TOTAL				10,720.00
Signature of Center Head		Signature of ROM		
PAN:	AAAAM1206F	TCS PAN #:	AAAAR4849R	
Beneficiary Name:	MIT ACSC DEPARTMENTAL FUND ACCOUNT	TCS GST #:	27AAACR4849R1ZL	
IFSC:	BKID0000629			
Account #:	062910110000362			
GST #	27AAAAM1206F1Z6			



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(ID No. PU/PN/ASC/289/2007)



TAX INVOICE			
To, Pro Skills Consulting Private limited, Sr no.37, Danny Mehta Nagar, Near Khadi Machine Chowk, Kondhwa Saswad Road, Opposite to Silver Star Hall Bus Stop, Kondhwa Budruk, Pune - 411048		Exam Detail:- DRDO Online Exam Dec 2018	
GSTIN NO:- 27AAICP4399Q1ZC		Date: 24/12/2018	
PAN No:- AAICP4399Q		INVOICE NO:- XXXXX	
Reverser charges (Y/N) :N			
Sr No	Particulars	SAC CODE	Amount
1	Expenses towards conducting DRDO online exam from 15th to 18th Dec 2018	XXXXX	24,000.00
Total			24,000
CGST @9 %			2,160
SGST @ 9%			2,160
Total			28,320
Amount Chargeable in Rupees :- Twenty Eight Thousand Three Hundred Twenty Only			
Make all Payments:			
GSTIAN NO: 27AAAAM1206F1Z6			
PAN : AAAAM1206F			
Account Holder Name: MIT ACSC DEPARTMENTAL FUND ACCOUNT			
Bank Name: BANK OF INDIA			
Branch Name: ALANDI BRANCH, PUNE			
Alc No: 062910110000362			
IFSC Code: BKID0000629			


Principal
MIT Arts, Commerce & Science College
Alandi, Pune - 412 105.



Address: MIT Arts, Commerce & Science College, Alandi (D), Tal. Haveli, Dist. Pune. 412105.
Tel: (020) 30253500, 9272225946, 9272225947 Fax: (020) 30253799 E-mail: principal@mitacsc.ac.in, Website: www.mitacsc.ac.in

MIT ACSC 18-19

Other Income

Ledger Account

1-Apr-2018 to 30-Apr-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2018	By Aptech Ltd. <i>infrastructure charges city pune no. of max nodes for 20 th jan - 0 no. of max nodes for 21 jan - 180 - rates / no 40 on 21 jan - 3000/ 5hr</i>	Journal	14		10,200.00
	By San Prints Private Limited	Journal	15		9,300.00
	By San Prints Private Limited <i>income towards conducting ibps dte mba exam on 11.3.18</i>	Journal	16		10,656.49
	By ION Finance <i>income towards conducting irma admission test exam - 4.2.18</i>	Journal	17		3,980.00
	By ION Finance <i>income towards conducting canara bank exam 4.2.18</i>	Journal	18		5,620.00
	By ION Finance <i>income towards conducting cat 2017 exam 25.11.17</i>	Journal	19		7,000.00
	By ION Finance <i>income towards conducting cwe mains exam on 26.11.17</i>	Journal	20		5,000.00
30-4-2018	By San Prints Private Limited <i>income towards conducting nata exam 2018 exam on 29.4.18</i>	Journal	79		8,750.00
	By San Prints Private Limited <i>income towards conducting syndicate bank exam</i>	Journal	80		10,720.00
	By Pro Skill Consulting Private Limited <i>income towards conducting drdo online exam from 15th to 18th dec 2018</i>	Journal	81		24,000.00
To	Closing Balance			95,226.49	95,226.49
				95,226.49	95,226.49

[Handwritten Signature]



[Handwritten Signature]
Principal
MIT Arts, Commerce & Science College
Alandi, Pune - 412 105.

Audit statements for F.Y. 2018-19

SCHEDULE NO. 11

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNT RS	AMOUNT RS
1,	Fees College		
a	BA	1,551,300.00	
b	BBA	14,183,800.00	
c	BBA-CA	26,788,300.00	
d	BBA-IB	9,266,200.00	
e	B.Com.	9,538,500.00	
f	BCS (Comp. Sc.)	34,854,800.00	
g	B.Sc	3,156,500.00	
h	MCS (Comp. Sc.)	7,342,000.00	
		106,681,400.00	
	Less :- Concession granted	105,220.00	106,576,180.00
2	Admission Form	1,577,384.66	
3	Cancellation Charges	433,307.42	
4	Fine	58,303.64	
5	Student Stationery	273,051.40	
6	Administrative Share	205,417.46	
7	Grant equipment	722,441.00	
8	Bank Interest Received	205,804.00	
9	Leaving Certificate	52,300.00	
10	Other Income	118,469.31	
11	PT Exam	31,150.00	
12	Raddhi Paper	7,647.46	
13	Scrap	122,948.28	
14	Transcript Certificate	419.48	3,808,644.11
	TOTAL RS.		110,384,824.11

