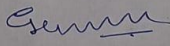


VPM's B. N. Bandodkar College of Science (Autonomous), Thane

6.4.2 - Funds / Grants received from non-government bodies, individuals, and philanthropists during the year (not covered in Criterion III and V) (INR in lakhs)

Anubandh:

V. G. Kale & Co. Chartered Accountants, 203, Sandhya, Naupada Highway Society, Swami Vivekanand Marg, Thane - 400 602. E-MAIL : auditorkale@gmail.com Mob.: 842 202 5560	Original : Duplicate :	For Receipt For Supplier
Bill No. GST/157		Date: 28.12.2024
Professional Service Invoice		
State : Maharashtra State Code : 27 Rate of GST : 18% PAN : ABDPK1396B SAC : 998221 /998232 (Financial Auditing/ Taxation)	GST No. : 27ABDPK1396B1ZX Nature of Service : Chartered Accountant Party GST : NA (if any)	
To, The Incharge Anubandh Alumni Association Of VPM B.N.Bandodkar College of Science (Library) Thane		
Please find below a memorandum in respect of our professional Fees. Kindly arrange to pay at your earliest		
Particulars	Rs.	Rs.
Fees for auditing the accounts of your Alumni Association for the year ending 31st March, 2024		2,000.00
Add: CGST @ 9%		180.00
Add: SGST @ 9%		180.00
CGST Rs. One Hundred Eighty only SGST Rs. One Hundred Eighty only		2,360.00
Total Bill Amount Two Thousand Three Hundred Sixty only		E & OE
<p>I / We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the service specified in this invoice is made by me /us and the transaction of service covered by this invoice has been effected by me / us and it shall be accounted for in the turnover of services while filing the return and the due tax, if any, payable on the service has been paid or shall be paid. Further we certify that particulars given above are true and correct. The amount indicated represents the price actually charged. There is no flow of additional consideration directly or indirectly from the receipt.</p>		
Name V. G. Kale & Co. Bank Punjab National Bank A/c 3739002100010538 IFSC PUNB0373900 Type Current Account	For V. G. Kale & Co., Chartered Accountants  Proprietor / Authorized Signatory	

(AQAR 2023-2024)

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Book Bank:

Vidya Prasarak Mandal's

Tel. No. : 022-2533 6507
022-2533 7672

**B. N. BANDODKAR COLLEGE OF SCIENCE
AUTONOMOUS**

'Jnanadweepa', Chendani, Thane - 400 601.

NAAC Reaccredited 'A' Grade
College with Potential for Excellence (CPE)
Best College Award (University of Mumbai)
Recipient of RBNQA commendation certificate from IMC
Recipient of Jagar Janivancha Awards of Govt. of Maharashtra
Supported under - FIST O Level (Min. of Sci. & Tech.) & DBT Star College Scheme
IS/ISO 21001:2018 certified; (BIS) Winner of BEQET Special Citation Award

Website : <http://www.vpmthane.org>
Email : prinbnb@vpmthane.org
bnb@vpmthane.org

Ref. No. BSC /
Date :

Statement showing the account of Receipt & Expenditure of Department of Students Welfare and Universities Information Buerau received from Mumbai, Book Bank for the year 2024-2025

Receipt	Amount	Expenditure	Amount
Book Bank Grant received	1,00,800	Books Purchased	71,236
		Computer Purchased	29,999
Deficit	435		
TOTAL	1,01,235	TOTAL	1,01,235


For V. G. Kale & Co.
Chartered Accountants

[Signature]
(G. V. Kale)
Proprietor
(M. No. 42873)

Chartered Accountant

[Signature]
Librarian


[Signature]
I/c Principal
V.P.M'S
B. N. Bandodkar College of Science (Autonomous)
Thane



28 SEP 2024

(AQAR 2023-2024)

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

 Vidya Prasarak Mandal's
**B. N. BANDODKAR COLLEGE OF SCIENCE
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bnb@vpmthane.org

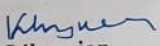
Ref. No. BSC /
Date :


UTILIZATION CERTIFICATE

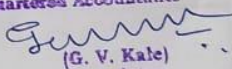
It is certified that the grant of Rs. 1,00,800/- (Rupees One Lakh Eight Hundred Only) received to B. N. Bandodkar College of Science, Thane by the Department of Students Welfare & Universities Bureau, Mumbai on dated 15th May, 2024 via direct online transfer in our account towards the purchase of Books under Book Bank scheme has been fully utilized for the purpose for which it was sanctioned.


If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

Date :


Librarian


I/c Principal
V.P.M'S
B. N. Bandodkar College of Science (Autonomous)
Thane

For V. G. Kale & Co.
Chartered Accountants

(G. V. Kale)
Proprietor
(M. No. 42873)
Chartered Accountant



28 SEP 2024

(AQAR 2023-2024)