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Date 23/5/15

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1.	TYPE VARIANT HOUSE 165 ✓	\$ 46.00	2153	= 00
1.	IN DETAIL INTERNI 160 ✓	£ 46.90	3453	= 00
			42550	= 00
			9361	= 00
			<u>33189</u>	= 00

Len 22%

E.&O.E.
\$ = 46.80
£ = 76.90
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No. 19

Date 23-5-15

M/s. TULBIRAMJI GAIKWAD PATIL COLLEGE OF ARCHITECTURE

Qty.	PARTICULARS	RATE	AMOUNT	
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1.	JOHN- LYALL 166	\$ 25.00	1170	00
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1.	INTERNATIONAL ARCH. 168	\$ 75.00	3510	00
1.	THE ARCH. OF RICHARD & DAHL 169	£ 49.90	3837	00
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1.	BUILT. IDENTITY SWISS RE'S 171	£ 44.90	3453	00
1.	LIVING BY THE SEA 172	£ 59.90	4606	00
1.	MAISON BALANCHE 173	£ 39.90	2789	00
1.	DIETL GAPP TSCHOLL 174	£ 46.68	3590	00
1.	HOTEL REVOLUTION 175	\$ 70.00	3276	00
1.	THE DESIGNER'S WORKSPACE 176	\$ 84.95	3976	00
		3480	54882	00
		12056	12074	00
			62808	00

Len 22% 176

E.&O.E.
\$ = 116.80
£ = 76.90
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42515

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No. 20

Date 23-5-15

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Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	ARCH. STUDIO	\$ 65.00	3042	00
1.	TUSCANY INTERIORS	\$ 80.00	3744	00
1.	ATMOSPHERE	£ 59.90	4606	00
1.	MITCHELL/GIURGOLA ARCH.	\$ 65.00	3042	00
1.	EVENT LANDSCAPE?	£ 23.36	1586	00
1.	COX ARCH.	\$ 75.00	3510	00
1.	WAYNE L. GOOD ARCH.	\$ 49.50	2317	00
1.	BOTTI RUBIN	\$ 65.00	3042	00
1.	HERBERT NEWMAN & PARTNERS	\$ 65.00	3042	00
1.	HERMANN VALENTINY	£ 55.98	3801	00
1.	KIENAST VOGT AUSSENRAUME	£ 63.55	4315	00
1.	CISTERCIAN ABBEYS	\$ 39.95	1870	00
1.	IDEO ENTERTAINMENT	£ 39.00	2648	00
1.	ACOUSTICS & SOUND INSULATION	£ 39.90	2709	00
1.	DESIGN ENGG. MANUAL	\$ 125.00	5850	00
1.	ITSUKO HASEGAWA	\$ 65.00	3042	00
			52166	00
			11476	00
			40689	00

Len 22%

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No. 21

Date 23-5-15

M/s. TULSI RAMJI GAIKWAD PATIL COLLEGE OF ARCHITECTURE

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	COLOUR IS COMMUNICATION	₹49.90	3388	= 00
1.	MODERN ARCH. 1992	\$43.00	2012	= 00
1.	EDUCATIONAL FACILITIES 1995	\$65.00	3042	= 00
1.	HEALTH FACILITIES REVIEW	\$65.00	3042	= 00
1.	CLASS CONS. MANUAL 1997	₹89.90	6104	= 00
1.	SAMSUNG EVERLAND 1998	\$54.00	2527	= 00
1.	NIGHT FEVER INTERIOR DESIGN	₹39.90	2709	= 00
1.	LUXURY LIVING	₹48.60	3299	= 00
1.	CARPETS FOR HOME	₹30.00	2307	= 00
1.	DENNIS LAU & NG CHUN	\$65.00	3042	= 00
1.	HOUSE DESIGN	\$39.50	1849	= 00
1.	URBAN REFLECTIONS	\$65.00	3042	= 00
1.	HOUSE DESIGN	\$49.90	2335	= 00
1.	HOUSE DESIGN	₹91.00	6998	= 00
1.	LANDSCAPE RESTORATION	595.00	595	= 00
1.	INDIAN SCULPTURE	\$46.95	2104	= 00
1.	FABRICATION	₹34.00	2615	= 00
1.	INNOVATIVE CONCEPTUAL DESIGN			
			51010	= 00
			11222	= 00
			39788	= 00

E.&O.E.
\$ = 46.80
₹ = 76.90
₹ = 67.90

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No. 22

Date 23-5-15

M/s. SIRAMTI GAWAD PATIL COLLEGE OF ARCHITECTURE

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	SOLAR HOUSE	\$61.95	2899	00
2.	RENOVATING FOR LIVING \$24.95	\$49.90	2335	00
1.	BUILDING SURVEYS 34	\$79.95	3742	00
1.	BEAUTY HEALTH & DESIGN 12	\$18.87	883	00
1.	LIGHT SHADOW SPACE 21	\$44.95	3052	00
1.	FOURIER ACOUSTICS 12	\$131.00	6131	00
1.	ERIC OWEN 217	\$75.00	3510	00
1.	NEW ARCH. 218	\$44.95	3052	00
1.	FOOT BRIDGES 219	\$79.90	5425	00
1.	BRIDGE BUILDERS 220	\$125.00	5850	00
1.	NEW LANDSCAPE DES. 221	\$66.95	3133	00
1.	JAPANESE ARCH. 222	\$110.00	5148	00
			45160	00
			9935	00
			- 449	
			<u>34776</u>	00

Le. 22%

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①	LeCorbusier Chandigarh. modern. 1299	① Dis.	<u>2500/-</u> <u>30%</u>	1750 = 1299
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③	Archi in India since - 1990 1301	① Dis.	<u>2700/-</u> <u>30%</u>	1890 = 1301
④	The Archi of Shirdatt charman 1302	① Dis.	<u>3028/-</u> <u>30%</u>	2119 = 1302
⑤	50 Beautiful. Houses in India. vol. 2. 1303	① Dis.	<u>2995/-</u> <u>30%</u>	2097 = 1303
⑥	Sir Brnister Flecher. History of Arch. 1304 - 1305	② 1995/- each	<u>3995/-</u> <u>10%</u>	3592 = 1304
			TOTAL	17713 =
			DISCOUNT	4390 =
		⑦	GRAND TOTAL	13323 =

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E-mail Akrutibookshopee@rediffmail.com

Bill No. :

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Date : 5/1/16.

M/s.

J. G. P. C. A.

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Sr. No.	PARTICULARS	Qty.	Rate	Amount
		B/b	17713/-	13323
7	in what style should we build. 1306	①	1565/-	1173
		Dis.	25/-	
8	Archi practice in India. 1307	①	360/-	288
		Dis.	20/-	
9	Balkrishna Doshi - (mapin) Archi. 1308	①	1500/-	1125
		Dis.	25/-	
Total Books. - ⑩				
Rs. Total HET				
Rs. 15,909/-		⑩		
			TOTAL	21138
			DISCOUNT	5229
			GRAND TOTAL	15909

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 - 441108

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V/Code	Title	Publisher	Author	Qty	Cur	Price	Gross In INR	Disc%	Value In INR
440590078	ARCHITECTURE 101 FROM FRANK GEHRY TO SPLIT OGEES. AN ESSENTIAL GUIDE TO BUILDING STYLES AND MATERIA	ADAMS MEDIA	RICHARD	1	INR	695.00	695.00	20.00	556.00
241970058	ARCHITECTURES OF HAPPINESS	PENGUIN	ALAIN DE BOTTON	1	INR	700.00	700.00	50.00	350.00
186308868	BUILDING CONSTRUCTION	STANDARD PUBLISHERS, DISTRIB	SUSHIL KUMAR	5	INR	300.00	1500.00	15.00	1275.00
131804285	BUILDING CONSTRUCTION - 10th Edition	LAXMI PUBLICATIONS	B.C. PUNMIA	5	INR	525.00	2625.00	20.00	2100.00
225465	BUILDINGS AS IDEAS THE UN-BUILT WORK OF CHARLES CORREA	OCFL	CHARLES CORREA	1	INR	1000.00	1000.00	10.00	900.00
935677291	CONCEPTS OF SPACE IN TRADITIONAL INDIAN ARCHITECTURE	MAPIN PUBLISHING PVT. LTD	YATIN PANDYA	1	INR	1295.00	1295.00	33.00	867.65
063693657	CONDITIONAL DESIGN: AN INTRODUCTION TO ELEMENTIAL ARCHITECTURE	BIS PUBLISHERS	ANTHONY DI MARI	1	INR	10.95	964.70	30.00	675.29
935677307	ELEMENTS OF SPACE MAKING	MAPIN PUBLISHING PVT. LTD	YATIN PANDYA	1	INR	950.00	950.00	30.00	665.00
184956023	HAMPI VIJAYANAGARA	JAICO PUBLISHING HOUSE	JOHN M. FRITZ	1	INR	499.00	499.00	30.00	349.30
190112802	HOUSING & URBANISATION	URBAN DESIGN RESEARCH INSTI	CHARLES CORREA	1	INR	1000.00	1000.00	20.00	800.00
091955021	LATERAL THINKING	RANIXIM HOUSE	EDWARD DE BONO	1	INR	399.00	399.00	30.00	279.30
173716973	MANUAL OF TROPICAL HOUSING AND BUILDING - CLIMATIC DESIGN	UNIVERSITIES PRESS	G.H. KOENIGSBERGER	1	INR	450.00	450.00	30.00	315.00
143068785	PLACE IN THE SHADE: NEW LANDSCAPE & OTHER	PENGUIN BOOKS	CHARLES CORREA	2	INR	1199.00	2398.00	33.00	1606.66
351380962	RCC THEORY AND DESIGN	TRINITY PRESS	M.G. SHAH	4	INR	300.00	1200.00	15.00	1020.00
291939700	SERIOUS CREATIVITY	VERMILION	EDWARD DE BONO	1	INR	599.00	599.00	30.00	419.30
121928279	STRENGTH OF MATERIALS (MECHANICS OF SOLIDS)	S. CHAND & COMPANY LIMITED	R.S. KHURMI	1	INR	795.00	795.00	15.00	675.75
179930526	SUSTAINABLE BUILDING - VOL 1 - POLICY AND REGULATORY MACHINES	ASIA URBS	NOT KNOWN	1	INR	501.00	501.00	20.00	400.80
112499	SUSTAINABLE BUILDING - VOL 2 - SUSTAINABLE BUILDING DESIGN PRACTICES	NOT KNOWN	ASIA URBS	1	INR	501.00	501.00	20.00	400.80
171141768	THE FUTURE OF ARCHITECTURE IN 100 BUILDINGS	TED BOOKS	MARC KUSHNETZ	1	INR	350.00	350.00	30.00	245.00
139278869	THE GREAT AGES OF WORLD ARCHITECTURE	CHAMPAT RAI PUBLICATION	G.A. HIRASKAR	5	INR	330.00	1650.00	15.00	1402.50



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500680261	THE THAMES AND HUDSONS MANUAL OF RENDERING WITH PEN & INK	THAMES AND HUDSON	ROBERT WYLLIE	1	INR	12.95	2281.79	30.00	1597.25
1223909158	THE URBAN PATTERN CITY PLANNING AND DESIGN - 5TH Edition	CBS PUBLISHERS & DISTRIBUTORS	ARTHUR ALVAREZ	1	INR	395.00	365.00	20.00	316.00
							22748.49	Value	17216.60
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ORD. NO: TGPCA/LIB/2015-16/294				
4	Punmia - Building construction 495/-	(-25%)	1485	= 00
5	Kumar - Building construction 275/-	(-22%)	1073	= 00
2	Bhatt - Engg. Drawing - 315/-	(-30%)	441	= 00
4	Rangwala - Town planning - 130/-	(30%)	364	= 00
4	Rangwala - Building construction 325/-	(-30%)	910	= 00
2	Hiraskar - fund. of Town planning 175/-	(-22%)	273	= 00
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24			5704	= 00
			5704	= 00

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QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
ORD. NO: TGPCA/LIB/2015-16/294	DT: 8-09-2015			
1	Ross Barney Architects	\$ 45.00	3087	= 00
	Less 20% (-)		617	= 40
			2470 = 00	

PAID FOR PAYMENT
 Rs. 2470/-
 In W. of
 Tulsiramji Gaikwad Patil
 Principal

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ORD NO: TGPCA/LVB/15-16/294				
5	Khurmi - Theory of structures 56/-	(-25%)	2100	= 00
2	Khurmi - strength of materials 750/-	(-25%)	1125	= 00
3	Krishnan - Climate Responsive Architectur - 2295/-	(-30%)	4820	= 00
3	Ananth Narayan - Basic Refrigeration Air conditioning 550/-	(-30%)	1155	= 00
5	Gullian - Urban pattesh - 350/-	(-30%)	1225	= 00
1	Pangwala - Town planning 130/-	(-30%)	91	= 00
1	Bary - Construction Buildings 150/-	(-25%)	113	= 00
1	Bary - " " " 150/-	(-25%)	113	= 00
2	mckay - Building construction 1 425/-	(-30%)	595	= 00
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29			13192	= 00

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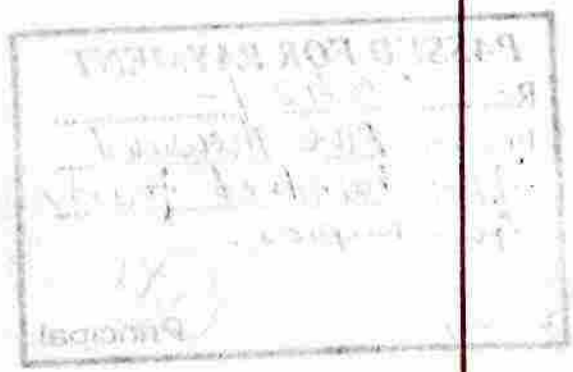
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Date: 7/2/2017

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QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
ORD. NO - TGPCA/LIB/2015-16/244	DT: 8-09-2015			
2	Neufert - Architects Data	3645/-	7390 =	00
	Less 25%.	(-)	1847 =	50
			5542 =	00



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0	ORD NO: TGPCA/LIB/2015-16/294 DT: 8-9-2015			
2	Hall - Building Service & equipment vol-1	₹ 4699-	9914	= 90
2	Hall - Building Service & equipment vol-2	₹ 4799-	10125	= 90
			20040	= 80
	Less 20% (→)		4008	= 15
			16033	= 00

4

₹ = 105.50

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Pooja Arcade, Near Petrol Pump, 5, Abhyankar Nagar, NAGPUR -10.

No. 30

Date 26-5-16

M/s. To, THE SECRETARY VBSS, NAGPUR.

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	DENIS LAMING INVISIBLE TENSIONS	495/-	495	00
3.	ENGLISH ECCENTRIC INTERIORS	\$ 33/-	4633	00
5.	INTERIORS FOR UNDER	\$ 32/-	7488	00
3.	INTER. ARCH. ANNUAL 6	\$ 30/-	4212	00
3.	INTERNATIONAL ARCH. ANNUAL 5	\$ 31/-	4352	00
3.	INTERNATIONAL ARCH. ANNUAL 7	\$ 31/-	4352	00
3.	INTERNATIONAL ARCH. ANNUAL 8	\$ 31/-	4352	00
3.	INTERNATIONAL ARCH. ANNUAL 10	\$ 31/-	4352	00
3.	INTERNATIONAL ARCH. ANNUAL 9	\$ 31/-	4352	00
3.	BUILDING CODES ILLUSTRATED	1995/-	5985	00
5.	INTERNATIONAL ARCH. YEARBOOK 7	₹ 20.00	7690	00
3.	INTERNATIONAL ARCH. YEARBOOK 8	₹ 20.00	4614	00
2.	JEAN CLAUDE PONDE VIE SOFT	495/-	990	00
3.	JOHN LYALL CONTEXT	495/-	1485	00
3.	LOWER MANHATTAN PLAN	₹ 21.00	4278	00
4.	MARU ANNUAL IDEA 3	\$ 32.00	5990	00
5.	MARU ANNUAL IDEA 4	\$ 32.00	7488	00
	Len 22%		77108	00
			16964	00
			60144	00

E.&O.E. \$= 46.80
₹= 76.90
₹= 67.90

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Pooja Arcade, Near Petrol Pump, 6, Abhyankar Nagar, NAGPUR - 10.

No. 26

Date 24-5-16

M/s. To, The Secretary, VASS, NAGPUR

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	BUILDING DIPLOMACY	\$ 50.00	2340	00
1	NEW ENVIRONMENT & LANDSCAPE	\$ 89.00	4165	00
1	LANDSCAPE ARCH.	\$ 68.00	3182	00
1	THE FUND. OF LANDSCAPE ARCH.	219.95	1534	00
1	LIGHTNING BY DESIGN	\$ 61.95	2899	00
1	LANDSCAPE ARCH. OF URBAN DESIGN	217.95	1380	00
1	CONS. PROCESS PLANNING & MANAG.	\$ 89.95	4210	00
1	URBAN TEXTURES	448.00	3259	00
1	THE ARCHITECT	445.00	3461	00
1	CHRISTOPH MALLER	55.98	3801	00
1	THE ECOLOGY OF BUILDING MAT.	\$ 65.00	3042	00
1	DETAIL PRACTICE LIGHTNING DESIGN	\$ 32.00	1498	00
1	CODES GUIDEBOOK FOR INTERIORS	\$ 65.00	3042	00
			37813	00
			8319	00
			+ 362	00
			29856	00

Len 22%

13

E. & O.E.
\$ = 46.80
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J. Jamar
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Add - Local Tax: 5.00
Net Value: 25005.00

Rs. Twenty Thousand Five Hundred and Eighty Six Only.

Currency	Conv. Rate
INR	18.5000

For: The Word BookShop

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4/19/18

Page: 1



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

Council of Architecture

(Statutory Body of Govt. of India under the Architects Act, 1972)

Bill No. 171/2014/Arch.Books
January 20, 2014

ADDRES

The Principal
Tulsiramji Gaikwad-Patil College of Architecture
Wardha Road
Nagpur-441108 (Maharashtra)
Tel: 0712-6648252
Fax: 0712-2240656

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BILL



017002180

(1)

(2)

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1	The Courtyard Wada of Maharashtra	3,000/-	2	6,000/-
Gross Total				6,000/-
Less:- Institutional Discount @ 40%				2,400/-
Amount Payable (after discount)				3,600/-
Add:- Packing & Forwarding Charges				440/-
Net Amount Payable				4040/-
				(Rupees four thousand and forty only)

Vinod Kumar
Registrar

Encl:- Books as above.

- NOTE:-
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Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

Council of Architecture



Bill No. 171/2014/Arch.Books

January 23, 2014

MH58

The Principal

Tulsiramji Gaikwad-Patil College of Architecture

Wardha Road


Nagpur-441108 (Maharashtra)

Tel: 0712-6648252

Fax: 0712-2240656

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1	Green is Red by Architect Anil Lau	6,000/-	1	6,000/-
Gross Total				6,000/-
Less:- Institutional Discount @ 40%				2,400/-
Amount Payable (after discount)				3,600/-
Add:- Packing & Forwarding Charges				300/-
Net Amount Payable				3,900/-
(Rupees three thousand nine hundred fifty only)				


Vinod Kumar
Registrar

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Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

Council of Architecture



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Wardha Road
Nagpur-441108 (Maharashtra)
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Fax: 0712-2240656

BILL

SL No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1	Design Dialog	1,200/-	2	2,400/-
2	The Discovery of Architecture	500/-	1	500/-
Gross Total				2,900/-
Less:- Institutional Discount @ 40%				1,160/-
Amount Payable (after discount)				1,740/-
Add:- Packing & Forwarding Charges				245/-
Net Amount Payable (Rupees one thousand nine hundred eighty five only)				1,985/-

Raj Kumar Oberoi
Officiating Registrar

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Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

Council of Architecture

(Council of Architects of India under the Architects Act 1977)




Bill No. 171/2014/Arch.Books
January 9, 2014

M1158
The Principal
Tulsiramji Gaikwad-Patil College of Architecture
Wardha Road
Nagpur-441108 (Maharashtra)
Tel: 0712-6648252
Fax: 0712-2240656

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	Concept of Space in Traditional Indian Architecture	1,200/-	1	1,200/-
2.	Elements of Spacemaking	850/-	1	850/-
Gross Total				2,050/-
Less:- Institutional Discount @ 40%				820/-
Amount Payable (after discount)				1,230/-
Add:- Packing & Forwarding Charges				320/-
Net Amount Payable				1,550/-
(Rupees one thousand five hundred fifty only)				


Vinod Kumar
Registrar

Encl:- Books as above.

- NOTE:-
1. Payment to be made by way of Demand Draft drawn in favor of "COUNCIL OF ARCHITECTURE" payable at New Delhi.
 2. Kindly quote Invoice No. while sending payment and other communication.



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

Council of Architecture

(An Autonomous statutory Body of Govt. of India under the Architects Act, 1972)




Bill No. 135/2014-15/Arch. Books
June 12, 2014

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The Principal
Tulsiramji Gaikwad-Patil College of Architecture
Wardha Road
Nagpur-441108 (Maharashtra)
Tel: 0712-6648252
Fax: 0712-2240656

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	Archiving Architectural Thesis 6, 7 & 8	2,600/-	3	7,800/-
2.	Arbitration for Architecture	1,250/-	3	3,750/-
3.	Monograph of Poppo Pingle	1,950/-	1	1,950/-
Gross Total				13,500/-
Less:- Institutional Discount @ 40%				5,400/-
Amount Payable (after discount)				8,100/-
Add:- Packing & Forwarding Charges				470/-
Net Amount Payable				8,570/-

(Rupees eight thousand five hundred seventy only)


Vinod Kumar
Registrar

Encl:- Books as above.

- NOTE:-
1. Payment to be made by way of Demand Draft drawn in favor of "COUNCIL OF ARCHITECTURE" payable at New Delhi.
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Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

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	PUB	AMOUNT	
		Rs.	P.
J.A.LAYRO : Site Analysis <u>334</u> \$79.95		4149	40
D.AVERY : Victorian Edwardian: Architecture £20.00		1642	00
A.K.HASANOVIC : 2000 Architect 895.00		4930	50
		10721	90
Less discount		2358	90
(Rs. Eight thousand three hundred sixtythree only)		8363	00

1 \$ = Rs. 51.90, 1 £ = Rs. 82.10

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Principal
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Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108



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BOOKS & BOOKS

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Invoice No.	Date: 10/4/2014	Despatch: By hand	Wt. (Kgs.):
M/s. Director / Principal 609 Tulsiramji Gaikwad-Patil College of Architecture Nagpur		LR Details:	No. Of Bundles:
		Freight Rs.	

SR.	AUTHOR	NAME OF THE BOOKS	QTY	PRICE	AMOUNT	DISC.	NET AMT.
1)	Sharma	Fundamentals of Engineering Mech.	4	350/-	1400.00		
2)	Jacob, Bottom	Restaurant Construction Interiors Design	2	725/-	1450.00		
3)	Jacob, Bottom	Hotel Interiors Design	2	700/-	1400.00		
4)	Mazumdar	Pricing Solution for Water Supply	2	725/-	1450.00		
5)	Sharma	Text Book of Material Science	2	700/-	1400.00		
6)	Singh	Planning and Designing of	3	450/-	1350.00		
7)	Chittkara	Construction Project Mgt.	2	665/-	1330.00		
8)	John Clark	Earth Science	4	225/-	900.00		
9)	e. Venkateswariah	Textbook of Surveying	4	425/-	1700.00		
10)	Pillai	Composite Character	2	295/-	590.00		
11)	Hugh Toye	Subhash Chandra Bose	2	295/-	590.00		
12)	S. Balakrishnan	Mahatma Gandhi	2	295/-	590.00		
13)	Swami Nikhilananda	Sri Ramakrishna	2	250/-	500.00		
14)	S. Lal	50 Magnificent Indians	2	295/-	590.00		
15)	Emil Ludwig	Napoleon	2	295/-	590.00		
16)	Raj Kumar	Essays on Indian Art & Architecture	1	525/-	525.00		
					16355.00	25%	12266.00

Rupees: Twelve thousand two hundred sixty six only

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Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

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15/27, Park Pustaki Bagh, New Delhi-110028						BILL NO: SBD/ 3206	
To, The Principal, Tulsiramji Gaikwad-Patil College of Architecture Wardha Road, NH-7, Mohgaon Nagpur-441108 (Maharashtra)						DATED : 23/08/2014	
						Order No.:	
S.NO	ISBN	AUTHOR	TITLE	PUBLISHER	QTY	PRICE	AMOUNT
1	9780471488170	EDWARD ALL	ARCHITECTURAL DETAILING - FUNCTION, CONST.	WILEY	1	\$ 79.00	5,060.84
2	9781405184792	EMMIT	ARCHITECTURAL TECHNOLOGY 2EDI	WILEY	1	\$ 55.00	3,481.50
3	9783034007338	JAN KNIPPER	CONSTRUCTION MANUAL FOR POLYMERS + MEMBRANES	EMKHAUSER	1	€ 29.80	11,001.88
4	9781597268195	CRANKSHAW	CREATING VIBRANT PUBLIC SPACES	ISLAND PRESS	1	\$ 36.00	2,215.50
5	978047286069	VEENALVI	DESIGNING THE SUSTAINABLE SITE, INTEGRATED DESIGN STRA	WILEY	1	\$ 74.95	4,744.34
6	9780472848793	THOMAS H.	DETAILING FOR LANDSCAPE ARCHITECTS AESTHETICS FUNCTION	WILEY	1	\$ 89.00	5,032.84
7	978111854817	BULLIVANT	DRAWING THE LANDSCAPE, 4TH EDITION	WILEY	1	\$ 75.00	4,747.50
8	9781118532121	CHING	FREEHAND DRAWING AND DISCOVERY URBAN SKETCHING AND C	WILEY	1	\$ 84.90	4,111.34
9	9781192057136	HOWARD WA	HOUSE CONSTRUCTION MADE EASY - SET 3VOL (PFI)	WILEY	1	Rs 1,495.00	1,400.00
10	9780472861134	PETER DOGS	MODERN ARCHITECTURE 4-2 SET	FASCHEN	1	€ 170.00	18,445.50
11	9781118014752	LECHNER	PLUMBING ELECTRICITY ACQUISTICS SUSTAINABLE DESIGN	WILEY	1	\$ 84.90	3,377.34
12	9781118100233	JORDAN YIN	URBAN PLANNING FOR DUMMIES (PRICE PRINTED)	WILEY	1	\$ 34.90	1,381.52
						42	68155.76
(Rs. Forty Thousand Eight Hundred & Ninety three only)						Less Discount -40%	27262.30
						Amount	40893.46
						Net Amount payable	40893.00
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Tulsiramji Gaikwad-Patil college of Architecture

Wardha Road, Nagpur-441 108

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Date 13/8/14

The principal, Tulsiramji Gaikwad Patil College of Architecture

QTY	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	TAXEN LIB 2014-15 31 ; Dt 20/2/14			
10-115 5	Bachlyachary - town planning	25/-	885 = 00	
115-1 1	Kothare - Climate Responing Architecture -	-	1395 = 00	
1154 1	Oliver - Climatology Atmosphere Science -	-	675 = 00	
1155 1	Ching - Architectural Graphics	49.95 \$	3266 = 00	
1156 1	Shober - Principle of Architecture -	-	350 = 00	
1157 1	Weston - Time Saving Standards Urban Design -	-	3495 = 00	
1162 5	Kulcarff - Aesthetics and Interrelation -	495/-	2475 = 00	
			12541 = 00	
	Jaboin, Libr Book (AR/11) 25% 6/3/15	(0)	3135 = 00	
			8406 = 00	

PAN: AEOPJ0422G

(\$ = 65.40)

Signature



Tulsiramji Gaikwad-Patil college of Architecture

Wardha Road, Nagpur-441 108

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Date 12/8/19

The Principal, Tulsiramji Gaikwad Patil College of Architecture

PARTICULARS	RATE	AMOUNT	
		Rs.	Ps.
Group - NATA : National Aptitude Test In Architecture - 325/-		325 = 00	
25/- (C)		81 = 25	
		243 = 75	



Jalbande
Am Book (ARCH)
4/3/15

PAN: ABOPJ0422G

Signature

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS.
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

AUDITOR'S REPORT

We have audited attached financial statements of the TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE, Mohagaon, Distt. Nagpur managed by Vidarbha Bahu-Uddeshiya Shikshan Sanstha, Nagpur as of and for the year ended on 31st March 18. These financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audits.

We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion.
On the basis of our audits, report that-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit and for determination of fees by the Authority
2. Proper books of accounts as required by law have been kept.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
4. Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.
5. AS-17, i.e. Segmental Reporting is not applicable as institution is running B Arch course only.

In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view.

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31st March 2018.
- b) In case of Income and Expenditure Account of Deficit for the year ended on 31st March 2018.

Place: Nagpur

For:

KBCS & CO.
CHARTERED ACCOUNTANTS

Date: 11.09.2018



M. M. Barve

M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W

Principal
PRINCIPAL

Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH '18

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Salaries and Allowances</u>	7,593,378.00	<u>Fees and Fines</u>	9,788,153.00
<u>Honarium to Guest Lecturer</u>	247,412.00	Fees From Student	7,853,733.00
<u>Contingencies</u> (Refer Annexure A)	3,079,497.29	GOI Scholarship	1,934,420.00
<u>Depreciation A/c</u> (As per annexure 'AA')	255,088.00	<u>Other Income</u>	34,101.00
		Consultancy Charges	24,000.00
		Miscellaneous & Other Income	10,101.00
		<u>Excess of Expenditure Over Income</u>	1,353,121.29
TOTAL	11,175,375.29	TOTAL	11,175,375.29

PLACE : NAGPUR
DATE : 11-09-2018



AS PER OUR REPORT OF EVEN DATE
FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

M. M. Barve
M. M. BARVE
PARTNER
M. No. 038018
F.R. NO. 109255W



[Signature]
Principal,
Tulsi Ramji Gaikwad-Patil College
of Architecture, Nagpur

[Signature]
PRINCIPAL

Tulsi Ramji Gaikwad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31st MARCH'18

PARTICULARS	Amount
Computer Consumables	89,979.00
Labotory Expenses	140,880.00
Printing & Stationery	135,484.00
Travelling Exp.	169,812.00
University Exp	27,972.00
Admission Regulating Authority Processing Fees	20,000.00
Advertisement Exp.	149,154.00
AMC Charges Equipment	55,239.00
Bank Charges & Intt.	7,602.29
Garden Maintenance	297,171.00
Cleaning & Sweeping Charges	265,784.00
Electricity Charges	184,457.00
Gathering & Other Culture Activity	251,324.00
Industrial Tour Exp	76,409.00
Internet & Web Charges	77,265.00
E-Journals & Others	148,352.00
News Paper, Periodicals & Journals	102,705.00
Petrol Conveyance	44,784.00
Postage & Courier	33,525.00
Profession & Consultancy Charges	55,600.00
Projects Expenses	57,818.00
Registration & Processing Charges	150,000.00
Repair & Maintance Building	63,372.00
Security & Service Charges	189,172.00
Sports & Games Exp	36,309.00
Staff Walfare Exp	83,092.00
Training & Placement Exp	72,817.00
Workshop & Seminar Exp	93,419.00
TOTAL	3,079,497.29

PLACE : NAGPUR
DATE : 11-09-2018

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS



M. M. Barve
M. M. BARVE
PARTNER
M. No. 038018
F.R. NO. 109255W



[Signature]
PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur

[Signature]
PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH'18

RECEIPTS (Income)		Amount	PAYMENTS (Expenses)		Amount
To Opening Balances			By Salary & Allowances		7,593,378.00
Bank of India A/c -81	189,505.83	219,421.73	By Remuneration to Visiting Faculty		247,412.00
Bank of India A/c -139	29,915.90				3,079,497.29
To Fees & Fines:			By Contingencies		89,979.00
Fees From Student	7,853,733.00	9,788,153.00	Computer Consumables	140,880.00	
GOI Scholarship	1,934,420.00		Laboratory Expenses	135,484.00	
To Other Income			Printing & Stationery	169,812.00	
Consultancy Charges	24,000.00	34,101.00	Travelling Exp.	27,972.00	
Miscellaneous & Other Income	10,101.00		University Exp	20,000.00	
To Creditors, Other Credit Provisions			Admission Regulating Authority Process	149,154.00	
Seminar Publications	550.00	1,035,070.00	Advertisement Exp.	55,239.00	
Mozab Books	28,234.00		AMC Charges Equipment	7,602.29	
Spenta Multimedia	1,700.00	Bank Charges & Intt.	297,171.00		
Advance Tution Fee	365,967.00	Garden Maintenance	265,784.00		
Salary Payable	317,140.00	Cleaning & Sweeping Charges	184,457.00		
Duties & Taxes	3,557.00	Electricity Charges	251,324.00		
Expenses Payable	219,960.00	Gathering & Other Culture Activity	76,409.00		
TDS Receivable	2,226.00	Industrial Tour Exp	77,265.00		
Staff Advances	10,000.00	Internet & Web Charges	148,352.00		
Staff Welfare Fund	50,936.00	E-Journals & Others	102,705.00		
Staff Security Deposit	34,800.00	News Paper, Periodicals & Journals	44,784.00		
To Vidarbha Bahu uddeshiya		3,697,769.88	Petrol Conveyance	33,525.00	
			Postage & Courier	55,600.00	
			Profession & Consultancy Charges	57,818.00	
			Projects Expenses	150,000.00	
			Registration & Processing Charges	63,372.00	
			Repair & Maintance Building	189,172.00	
			Security & Service Charges	36,309.00	
			Sports & Games Exp	83,092.00	
			Staff Welfare Exp	72,817.00	
			Traning & Placement Exp	93,419.00	
			Workshop & Seminar Exp		

[Signature]
PRINCIPAL

Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur



[Signature]

Tulsi Ramji Gaikwad-Patil College
of Architecture, Nagpur

		By Capital Expenditure		1,495,685.00
		Building Const.	1,267,451.00	
		Library Books	228,234.00	
		By Sundry Debtors & Other Debit Balances		2,287,283.00
		Venus Book Centre	42,941.00	
		Shree Cleaning Services	23,760.00	
		Student Liability	69,330.00	
		Tuition Fees Receivable	449,209.00	
		Duties & Taxes	73,450.00	
		Scholarship Receivable	1,628,593.00	
		By Closing Balances		71,260.32
		Bank of India A/c -81	18,860.98	
		Bank of India A/c -139	904.34	
		Axis Bank A/c - 54203	51,495.00	
TOTAL		14,774,515.61	TOTAL	14,774,515.61

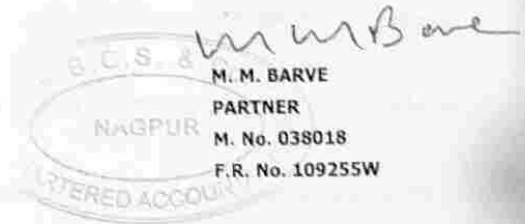
This is to certify that the above Receipt & Payment A/c has been drawn from the books of accounts duly audited by us and are found to be correct.

PLACE : NAGPUR
DATE : 15-05-2018



Tulsiramji
PRINCIPAL
Tulsiramji Galkwad-Patil College
of Architecture, Nagpur

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS



M. M. Barve
M. M. BARVE
PARTNER
M. No. 038018
F.R. No. 109255W



Tulsiramji
PRINCIPAL
Tulsiramji Galkwad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

AUDITOR'S REPORT

We have audited attached financial statements of the TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE, Mohagaon, Distt. Nagpur managed by Vidarbha Bahu-Uddeshiya Shikshan Sanstha, Nagpur as of and for the year ended on 31st March 17. These financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audits.

We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion.
On the basis of our audits, report that-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit and for determination of fees by the Authority
2. Proper books of accounts as required by law have been kept.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
4. Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.
5. AS-17, i.e. Segmental Reporting is not applicable as institution is running **B Arch** course only.

In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31st March 2017.
- b) In case of Income and Expenditure Account of Deficit for the year ended on 31st March 2017.

Place: Nagpur

Date: 19.08.2017

For:

KBCS & CO.
CHARTERED ACCOUNTANTS

M. M. Barve

M. M. BARVE
PARTNER

MEMBERSHIP NO. 038018
F.R. NO. 109255W

P. K. Patil
PRINCIPAL

Tulsiramji Gaiwad-Patil College
of Architecture, Nagpur

S & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH '17

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Salaries and Allowances</u>	6,994,072.00	<u>Fees and Fines</u>	7,909,300.00
		Fees From Student	6,771,380.00
		GOI Scholarship	1,137,920.00
<u>Remuneration to Visiting Faculty</u>	299,245.00	<u>Other Income</u>	114,036.00
		Consultancy Charges	24,000.00
		Miscellaneous & Other Income	90,036.00
<u>Contingencies</u> (Refer Annexure A)	3,476,011.89	<u>Excess of Expenditure Over Income</u>	3,081,051.89
<u>Depreciation A/c</u> (As per annexure 'AA')	335,059.00		
TOTAL	11,104,387.89	TOTAL	11,104,387.89

PLACE : NAGPUR
DATE : 19-08-2017



AS PER OUR REPORT OF EVEN DATE
FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

M M Barve
M. M. BARVE
PARTNER
M. No. 038018
F.R. NO. 109255W



M. M. Barve
Principal
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

M. M. Barve
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR -440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31st MARCH '17.

PARTICULARS	Amount
Computer Consumables	83,445.00
Fees Regulating Autho.	21,120.00
Laboratory Expenses	139,513.00
Sports & Games Exp	75,350.00
Printing & Stationery	219,925.00
Travelling Exp.	163,278.00
University Fees Exp	71,756.00
Advertisement Exp.	142,620.00
Bank Charges & Intt.	4,646.89
Sweeping & Cleaning Charges	259,250.00
Electricity Charges	189,104.00
Gathering & Other Culture Activity	244,790.00
Affiliation Inspection Expenses	169,875.00
Internet & Web Charges	70,731.00
E-Journals & Others	109,723.00
News Paper, Periodicals & Journals	75,962.00
Petrol Conveyance	73,422.00
Postage & Courier	47,116.00
Projects Expenses	48,474.00
Registration & Processing Charges	178,000.00
Repair & Maintance Building	150,674.00
Security Service Charges	147,320.00
Gardening Expenses	289,277.00
Staff Welfare Exp	176,558.00
Industrial Tour Exp	166,977.00
Training & Placement Exp	74,283.00
Conference & Seminar Exp	82,622.00
TOTAL	3,476,011.89

PLACE : NAGPUR
DATE : 19-08-2017

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS



M M Barve

M. M. BARVE
PARTNER
M. No. 038018
F.R. NO. 109255W



Prakash
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

Prakash
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH'17

RECEIPTS (Income)		Amount	PAYMENTS (Expenses)		Amount
To Opening Balances			By Salary & Allowances		6,994,072.00
Bank of India A/c -81	11,500.99		By Honorarium to Guest Lecturer		299,245.00
Bank of India A/c -139	104,261.73	115,842.72	By Contingencies		3,476,011.89
To Fees & Fines:			Computer Consumables	83,445.00	
Fees From Student	6,771,380.00		Fees Regulating Autho.	21,120.00	
GOI Scholarship	1,137,920.00	7,909,300.00	Laboratory Expenses	139,513.00	
To Other Income			Sports & Games Exp.	75,350.00	
Consultancy Charges	24,000.00		Printing & Stationery	219,925.00	
Miscellaneous & Other Income	90,036.00	114,036.00	Traveling Exp.	163,278.00	
To Creditors, Other Credit Balances			University Fees Exp.	71,756.00	
Delta Pen & Stationery Mart			Advertisement Exp.	142,620.00	
Shree Cleaning Services			Bank Charges & Intt.	4,646.89	
The Word Book Shop			Sweeping & Cleaning Charges	259,250.00	
Venus Book Centre			Electricity Charges	199,104.00	
Advance Tuant Fee			Gathering & Other Culture Activity	244,790.00	
Salary Payable			Affiliation Inspection Expenses	169,875.00	
Dues & Taxes			Internet & Web Charges	70,731.00	
Provisions & Liability			E-Journals & Others	109,723.00	
Staff Liability			News Paper, Periodicals & Journals	75,962.00	
			Petrol Conveyance	73,422.00	
			Postage & Courier	47,116.00	
			Projects Expenses	48,474.00	
			Registration & Processing Charges	178,000.00	
			Repair & Maintance Building	150,674.00	
			Security Service Charges	147,320.00	
			Gardening Expenses	289,277.00	
			Staff Waifare Exp	176,558.00	
			Industrial Tour Exp	166,977.00	
			Training & Placement Exp.	74,283.00	
			Conference & Seminar Exp.	82,822.00	
			By Capital Expenditure		1,619,058.80
To Vidarbha Bahu uddeshiya shikshan sanstha.		4,201,235.70	Building Const.	1,019,733.00	
			Computer Equipment	202,657.40	
			Furniture & Fixture	237,863.40	
			Library Books	158,805.00	



[Signature]
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Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur
[Signature]
PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur

			By Sundry Debtors & Other Debit Balances	1,815,299.00
			Bhagwati Stationers	31,800.00
			Creative Images	49,800.00
			Proton Plus	100,000.00
			Seminar Publications	950.00
			Shikhar Multimedia & Printing Services	5,410.00
			Shree Mahalaxmi Computer	158,107.00
			Shri Sai Printers	40,800.00
			Spenta Multimedia	1,700.00
			Spectrum Advertising & Events Pvt Ltd.	6,632.00
			TDS Receivable	11,456.00
			Student Liability	20,700.00
			Fee Receivable	186,820.00
			Staff Advance	10,000.00
			RTM Summer/ Winter Exam	45,590.00
			Scholarship Receivable	1,137,020.00
			By Closing Balances	219,421.73
			Bank of India A/c -81	189,505.83
			Bank of India A/c -139	29,915.90
TOTAL		14,423,103.42	TOTAL	14,423,103.42

This is to certify that the above Receipt & Payment A/c has been drawn from the books of accounts duly audited by us and are found to be correct.

PLACE : NAGPUR
DATE : 19-08-2017

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS



[Signature]
PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur



[Signature]
PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

AUDITOR'S REPORT

We have audited the attached Balance Sheet of TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE, Mohagaon, Distt. Nagpur AS At 31st March 2016 And The annexed Income & Expenditure Account ended on that date.

These Financial Statements are the responsibility of the Management our responsibility is to express an opinion on these financial statement based on our audit.

We Conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that, we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit also includes examining, on a test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used in significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts are maintained as so far as appears from our examination of such books.
3. the Balance Sheet, Income & Expenditure Account are in agreement with the book of accounts
4. In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view.
 - a. Insofar as it relates to Balance Sheet, of the state of affairs of the organization as at 31st March' 2016 and
 - b. in the case of the Income & Expenditure Account for the deficit for the year ended on that date.

We further report that the organization is following mercantile systems of accounting and the fixed assets are shown at cost in the books of accounts.

Place: Nagpur

Date: 10.09.2016

For: KBCS & CO.
CHARTERED ACCOUNTANTS

M. M. Barve
M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W

Patil
PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH '16

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salaries and Allowances	6,778,934.00	Fees and Fines Fees From Student GOI Scholarship	7,246,667.00
Honarium to Guest Lecturer	282,283.00		73,335.00
Contingencies (Refer Annexure A)	2,446,630.75	To Other Income: Consultancy Charges Miscellaneous Income	24,000.00 49,335.00
Depreciation A/c (As per annexure 'AA')	206,650.00	Excess of Expenditure Over Income	2,394,495.75
TOTAL	9,714,497.75	TOTAL	9,714,497.75

AS PER OUR REPORT OF EVEN DATE
FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

PLACE : NAGPUR
DATE : 10/09/2016



M. M. Barve
M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W



[Signature]
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

[Signature]
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

KBCS & CO,
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31st MARCH '16

PARTICULARS	Amount
Financial Charges	2,748.53
Gatherings & Cultural Activity	168,613.00
Lab Expenses	78,781.00
Printing & Stationery	41,937.00
Repairs & Maintenance	85,333.00
Travelling Exp.	92,524.00
Advertisement Exp.	89,145.00
Cleaning & Sweeping Charges	226,065.00
Electricity Charges	149,547.22
Industrial Tour Expenses	90,421.00
Office Expenses	53,629.00
Internet & Web Charges	82,281.00
News Paper & Journals	97,721.00
Petrol Conveyance	63,250.00
Postage & Courier	29,739.00
E-Journals & Others	141,153.00
Profession & Consultancy Charges	78,215.00
Registration & Processing Charges	197,533.00
Security Charges	95,221.00
Project Expenses	56,610.00
Staff Welfare Expenses	71,933.00
Training & Placement Exp.	156,532.00
University Charges	16,088.00
Garden Expenses	281,611.00
TOTAL	2,446,630.75

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

M M Barve
M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W



PLACE: NAGPUR
DATE: 10/09/2016



Prakash
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

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PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

S & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS
DR. MUNJE MARG, DHANTOLI,
NAGPUR -440012.
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH'16

RECEIPTS (Income)		Amount	PAYMENTS (Expenses)		Amount
To Opening Balances			By Salary & Allowances		6,778,934.00
Bank of India		127,063.25	By Honarium to Guest Lecturer		282,283.00
To Fees & Fines:			By Contingencies		2,446,630.75
Fees From Student	6,497,727.00		Financial Charges	2,748.53	
GOI Scholarship	748,940.00	7,246,667.00	Gathering & Cultural Activity	168,613.00	
			Lab Expenses	78,781.00	
To Other Income:			Printing & Stationery	41,937.00	
Consultancy Charges	24,000.00		Repairs & Maintenance	85,333.00	
Miscellaneous Income	49,335.00	73,335.00	Travelling Exp.	92,524.00	
			Advertisement Exp.	89,145.00	
To Creditors, Other Credit Balances		3,117,857.00	Cleaning & Sweeping Charges	228,065.00	
Arbani Infotech	700,000.00		Electricity Charges	149,547.22	
Bhagwati Stationers	31,800.00		Industrial Tour Expenses	90,421.00	
Creative Image	49,800.00		Office Expenses	53,629.00	
Shikhar Multimedia Printing Services	28,140.00		Internet & Web Charges	82,281.00	
Shree Cleaning services	800,000.00		News Paper & Journals	97,721.00	
Shri Sai Printers	40,800.00		Petrol Conveyance	63,250.00	
Spectrum Advertising Pvt Ltd.	6,632.00		Postage & Courier	29,739.00	
Shri Mahalaxmi Computers	158,107.00		E-Journals & Others	141,153.00	
Advance Tuition Fee	277,533.00		Profession & Consultancy Charges	78,215.00	
Salary Payable	814,852.00		Registration & Processing Charges	197,533.00	
Duties & Taxes	31,300.00		Security Charges	95,221.00	
Staff Liability	2,000.00		Project Expenses	56,610.00	
Student Liability	177,693.00		Staff Welfare Expenses	71,933.00	
			Training & Placement Exp.	156,532.00	
			University Charges	16,088.00	
			Garden Expenses	281,611.00	

(Signature)
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur



(Signature)
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

Vidarbha Bahu uddeshiya shikshan sanstha	8,238,023.22	By Capital Expenditure	8,552,028.00
		Building Const.	7,885,927.00
		Computer Equipment	319,542.00
		Furniture & Fixture	139,400.00
		Library Books	207,159.00
		By Sundry Debtors & Other Debit Balances	627,227.00
		Debit Pen & Stationery Mart	49,300.00
		Paynetzudio	50,000.00
		Icon Computers	24,187.00
		Maha Book Sales	6,240.00
		Om Sri Enterprises	6,600.00
		Scientific Book Distributors	40,893.00
		Expenses Payable	32,640.00
		Tax Deducted at Source	1,170.00
		G/s. Fee Receivable	228,930.00
Scholarship Receivable	187,267.00		
By Closing Balances	115,847.72		
Bank of India A/c -61	11,580.99		
Bank of India A/c -139	104,261.73		
TOTAL	18,802,945.47	TOTAL	18,802,945.47

This is to certify that the above Receipt & Payment A/c has been drawn from the books of accounts duly audited by us and are found to be correct.

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

PLACE : NAGPUR
DATE : 10/09/2016



P. Patel
PRINCIPAL
Tulsi Gokulad-Patil College
of Architecture, Nagpur



P. Patel
PRINCIPAL
Tulsi Gokulad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

AUDITOR'S REPORT

We have audited the attached Balance Sheet of TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE, Mohagaon, Distt. Nagpur AS At 31st March 2015 And The annexed Income & Expenditure Account ended on that date.

These Financial Statements are the responsibility of the Management our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that, we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit also includes examining, on a test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used in significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts are maintained as so far as appears from our examination of such books.
3. the Balance Sheet, Income & Expenditure Account are in agreement with the book of accounts
4. In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view.
 - a. insofar as it relates to Balance Sheet, of the state of affairs of the organization as at 31st March' 2015 and
 - b. in the case of the Income & Expenditure Account for the deficit for the year ended on that date.

We further report that the organization is following mercantile systems of accounting and the fixed assets are shown at cost in the books of accounts.

Place: Nagpur

For: KBCS & CO.
CHARTERED ACCOUNTANTS

Date: 20.06.2015

M. M. Barve

M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W



[Signature]
PRINCIPAL

Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH '15

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salaries and Allowances	6,420,981.00	Fees and Fines	5,437,200.00
Honarium to Guest Lecturer	255,956.00	Fees From Student	4,746,960.00
Contingencies (Refer Annexure A)	2,287,360.75	GOI Scholarship	690,240.00
Depreciation A/c (As per annexure 'AA')	103,392.00	To Other Income:	62,260.00
		Consultancy Charges	20,000.00
		Miscellaneous Income	42,260.00
		Excess of Expenditure Over Income	3,566,229.75
TOTAL	9,067,689.75	TOTAL	9,067,689.75

AS PER OUR REPORT OF EVEN DATE
FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

PLACE : NAGPUR
DATE : 20/06/2015



M. M. Barve
M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W



[Signature]
PRINCIPAL
Tulsi Ramji GaiKWad-Patil College
of Architecture, Nagpur

[Signature]
PRINCIPAL
Tulsi Ramji GaiKWad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSI RAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31st MARCH'15

PARTICULARS	Amount
Lab Expenses	
Electricity Charges	58,781.00
Garden Expenses	153,168.00
Financial Charges	265,655.00
Gathering & Cultural Activity	4,975.75
Printing & Stationery	126,912.00
Industrial Tour Expenses	112,977.00
Internet & Web Charges	95,421.00
Project Expenses	74,281.00
News Paper & Journals	89,678.00
E-Journals & Other	121,291.00
Training & Placement Exp.	171,198.00
Repairs & Maintenance	95,981.00
Travelling Exp.	99,476.00
Advertisement Exp.	72,524.00
Cleaning & Sweeping Charges	59,145.00
Petrol Conveyance	201,600.00
Postage & Courier	43,362.00
Office Expenses	16,739.00
Profession & Consultancy Charges	39,174.00
Registration & Processing Charges	58,215.00
Security Charges	145,000.00
Staff Welfare Expenses	91,221.00
University Charges	72,806.00
	17,780.00
TOTAL	2,287,360.75

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

M M Barve

M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W

PLACE : NAGPUR
DATE : 20/06/2015



P. K. Patil
PRINCIPAL
Tulsi Ramji GaiKWad-Patil College
of Architecture, Nagpur

P. K. Patil
PRINCIPAL
Tulsi Ramji GaiKWad-Patil College
of Architecture, Nagpur

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
(MANAGED BY Vidarbha Babu-Uddeshiya Shikshan Sanstha.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH 15

RECEIPTS (Income)		Amount	PAYMENTS (Expenses)		Amount
To Opening Balances			By Salary & Allowances		6,420,981.00
Bank of India	21,521.00	21,521.00	By Honorarium to Guest Lecturer		255,956.00
To Fees & Fines:			By Contingencies:		2,287,360.75
Fees From Student	4,746,960.00		Lab Expenses	58,781.00	
GOI Scholarship	690,240.00	5,437,200.00	Electricity Charges	153,168.00	
To Other Income:			Garden Expenses	265,655.00	
Consultancy Charges	20,000.00		Financial Charges	4,975.75	
Miscellaneous Income	42,360.00	62,360.00	Gathering & Cultural Activity	126,912.00	
To Creditors, Other Credit Balances		3,620,227.00	Printing & Stationery	112,977.00	
Loan Computers	24,187.00		Industrial Tour Expenses	95,421.00	
Mehta Book Sales	6,240.00		Internet & Web Charges	74,281.00	
Om Sai Enterprises	6,600.00		Project Expenses	89,678.00	
PIONEER BOOKS	66,370.00		News Paper & Journals	121,247.00	
Advance Tuition Fee	421,800.00		E-Journals & Other	171,198.00	
RTM Exam A/c	45,590.00		Training & Placement Exp	95,981.00	
Exp. Payable	816,516.00		Repair & Maintenance	99,476.00	
Staff Liability	248,508.00		Travelling Exp.	72,524.00	
Salary Payable	2,034,266.00		Advertisement Exp.	59,145.00	
Tuition Fee Receivable	150,200.00		Cleaning & Sweeping Charges	201,600.00	
			Petrol Conveyance	43,362.00	
			Postage & Courier	16,739.00	
			Office Expenses	39,174.00	
			Profession & Consultancy Charges	58,215.00	
			Registration & Processing Charges	145,000.00	
			Security Charges	91,221.00	
			Staff Welfare Expenses	72,806.00	
			University Charges	17,780.00	



O. Kulkarni
PRINCIPAL

Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

O. Kulkarni
PRINCIPAL

Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

		11,624,383.00	By Capital Expenditure		
			Building Const.	9,277,562.00	
			Furniture & Fixture	175,050.00	
			Library Books	229,536.00	
			Air Conditioners	37,687.00	9,730,335.00
			By Sundry Debtors & Other Debit Balances		
			Arcent Infotech	700,000.00	
			Auto Hagar India Pvt Ltd.	3,962.00	
			Delta Pen & Stationery Mart	34,900.00	
			Digital Multimedia	10,000.00	
			D S Furnishers	48,713.00	
			Jaika Vehicle Trade Pvt Ltd	32,188.00	
			Knowledge & Research Publisher	25,365.00	
			Shree Cleaning Services	800,000.00	
			Unique Girls Hostel	25,000.00	
			Scholarship Receivable	261,197.00	
			TGPCEET-Aakash	540.00	
			Duties & Taxes	1,000.00	1,943,895.00
			By Closing Balances		
			Bank of India A/c -B1	127,063.25	127,063.25
TOTAL		20,765,591.00	TOTAL		20,765,591.00

This is to certify that the above Receipt & Payment A/c has been drawn from the books of accounts duly audited by us and are found to be correct.

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

M M Barve
M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W

PLACE: NAGPUR
DATE: 20/06/2015



M. M. Barve
Tulsiramji Gokhale-Patil College
of Architecture, Nagpur



M. M. Barve
PRINCIPAL
Tulsiramji Gokhale-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

AUDITOR'S REPORT

We Have audited the attached Balance Sheet of TULSIRAMJI GAIKARD-PYTEL COLLEGE OF ARCHITECTURE, Mohagaon, Distt. Nagpur AS At 31st March 2014 And The annexed Income & Expenditure Account ended on that date.

These Financial Statements are the responsibility of the Management Our responsibility is to express an opinion on these financial statement based on our audit.

We Conducted our audit in accordance with the auditing standards generally accepted in India. Those standards required that, we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit also includes examining, on a test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used in significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts are maintained as far as appears from our examination of such books.
3. the Balance Sheet, Income & Expenditure Account are in agreement with the book of accounts
4. In our opinion and to the best of our information and according to the explanation given to us the said accounts gave a true and fair view.
 - a. Insofar as it relates to Balance Sheet, of the state of affairs of the organization as At 31st March 2014 and
 - b. In the case of the Income & Expenditure Account for the deficit for the year ended on that date.

We further report that the organization is following mercantile systems of accounting and the fixed assets are shown at cost in the books of accounts.

Place: Nagpur

Date: 15.06.2014 ✓

For: KBCS & CO.
CHARTERED ACCOUNTANTS

M. M. Sarve
M. M. SARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W

Collected
Tulsi Ramji Gaiward College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH '14

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salaries and Allowances	6,380,976.00	Fees and Fines	
Honarium to Guest Lecturer	186,656.00	Fees From Student	2,217,833.00
Contingencies (Refer Annexure A)	1,564,561.00	GOI Scholarship	770,000.00
Depreciation A/c	60,451.00	Other Income	
		Consultancy Charges	20,000.00
		Miscellaneous Income	19,376.00
		Excess of Expenditure Over Income	5,174,435.00
TOTAL	8,201,644.00	TOTAL	8,201,644.00

AS PER OUR REPORT OF EVEN DATE
FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

PLACE : NAGPUR
DATE : 15/06/2014



M M Barve
M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W



Principals
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

Principals
PRINCIPAL
Tulsiramji GaiKWad-Patil College
of Architecture, Nagpur

KBCS & CO.
CHARTERED ACCOUNTANTS

194, TARA VILAS APARTMENTS,
DR. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
PHONE NO. (0712) 2447740

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31st MARCH '14

PARTICULARS	Amount
Advertisement Expenses	79,517.00
Bank Charges	1,580.00
Industrial Tour Expenses	124,684.00
Internet & Web Charges	81,825.00
Training & Placement Exp.	88,449.00
Print Expenses	90,553.00
E-Journals & Others	97,316.00
Gathering & Cultural Activity	95,130.00
Newspapers & Journals	67,372.00
Lab Expenses	23,833.00
Garden Expenses	249,310.00
Printing & Stationery	81,691.00
Cleaning & Sweeping Charges	179,200.00
Electricity Charges	52,772.00
Security Service Charges	50,167.00
Travelling Exp.	12,061.00
Petrol Conveyance	19,464.00
Postage & Courier	1,630.00
Profession & Consultancy Charges	27,750.00
University Charges	9,324.00
Registration & Processing Charges	105,000.00
Workshop & Seminar Exp.	25,933.00
TOTAL	1,564,561.00

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

PLACE : NAGPUR
DATE : 15/06/2014

M. M. Barve
M. M. BARVE
PARTNER
MEMBERSHIP NO. 038018
F.R. NO. 109255W



[Signature]
PRINCIPAL
Tulsi Ramji Gaikwad Patil College
of Architecture, Nagpur

[Signature]
PRINCIPAL
Tulsi Ramji Gaikwad Patil College
of Architecture, Nagpur

TULSI RAMJI GAIKWAD-PATIL COLLEGE OF ARCHITECTURE
[MANAGED BY Vidarbha Bahu-Uddeshiya Shikshan Sanstha.]
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH '14

RECEIPTS (INCOME)		Amount	PAYMENTS (EXPENSES)		Amount
To Opening Balances		10,362.00	By Salary & Allowances		6,389,976.00
Bank of India	2,818.00		By Remuneration to Visiting Faculty		186,656.00
Samruddhi Co-op Bank	7,544.00		By Contingencies		1,564,561.00
To Fees & Fines:			Advertisement Expenses	79,517.00	
Fees From Student	2,217,833.00		Bank Charges	1,580.00	
GOI Scholarship	770,000.00	2,987,833.00	Industrial Tour Expenses	124,684.00	
To Other Income:			Internet & Web Charges	81,825.00	
Consultancy Charges	20,000.00		Training & Placement Exp.	188,449.00	
Miscellaneous Income	19,376.00	39,376.00	Project Expenses	90,553.00	
To Creditors, Other Credit Balances		1,404,197.00	Journals & Others	97,316.00	
Digital Multimedia	10,000.00		Gathering & Cultural Activity	95,130.00	
Shikhar Multimedia Printing Services	22,349.00		News Papers & Journals	67,372.00	
Advance Tuition Fee	341,367.00		Lab Expenses	23,833.00	
RTH Exam A/c	2,906.00		Garden Expenses	249,310.00	
TGPCET-Aakash	540.00		Printing & Stationery	81,691.00	
Duties & Taxes	768.00		Cleaning & Sweeping Charges	179,200.00	
Student Liability	48,080.00		Electricity Charges	52,772.00	
Salary Payable	710,066.00		Security Service Charges	90,167.00	
Scholarship Receivable	267,119.00		Travelling Exp.	12,061.00	
To Vidarbha Bahu uddeshiya shikshan sanstha		12,979,099.00	Petrol Conveyance	19,464.00	
			Postage & Courier	1,630.00	
			Profession & Consultancy Charges	27,750.00	
			University Charges	9,324.00	
			Registration & Processing Charges	105,000.00	
			Workshop & Seminar Exp.	25,933.00	



(Signature)
Principal
Tulsi Ramji GaiKWAD-Patil College
of Architecture, Nagpur

(Signature)
PRINCIPAL
Tulsi Ramji GaiKWAD-Patil College
of Architecture, Nagpur

		By Capital Expenditure		8,430,855.00
		Building Const.	8,109,874.00	
		Library Books	149,717.00	
		Furniture & Fixture	46,713.00	
		Projector	55,551.00	
		Air Conditioner	67,000.00	
		By Sundry Debtors & Other Debit Balances		877,298.00
		Ami Electronics	59,400.00	
		International Book House Pvt. Ltd.	31,175.00	
		Ori Sai Publishers and Distributors	76,188.00	
		Pioneer Books	66,330.00	
		Saahi Power Systems & Network	52,920.00	
		Shri Gajanan Citers	75,240.00	
		Technical Book World	17,708.00	
		Venus Book Centre	21,387.00	
		Tuition Fee Receivable	389,700.00	
		Staff Liability	10,000.00	
		Exp. Payable	7,280.00	
		By Closing Balances		21,521.00
		Bank of India A/c - 81	21,521.00	21,521.00
TOTAL			TOTAL	17,420,867.00

This is to certify that the above Receipt & Payment A/c has been drawn from the books of accounts duly audited by us and are found to be correct.

PLACE: NAGPUR
DATE: 15/08/2014



PRINCIPAL
Tulsiramji Gaikwad Post College
of Architecture, Nagpur.

FOR: KBCS & CO.
CHARTERED ACCOUNTANTS

M. M. Barve
M. M. BARVE

PARTNER

MEMBERSHIP NO. 038018
F.R. NO. 109255W



[Signature]
PRINCIPAL

Tulsiramji Gaikwad Post College
of Architecture, Nagpur.