


6.4.1

Institutional strategies for mobilization of funds and the optimal utilization of resources

- 1) AKHMC is a self-financed institute.
- 2) The resource mobilization policy focuses on achieving the goals & targets of the institute ensuring transparency.
- 3) The funds in the college are generated through annual fee collected from the students.
- 4) Approximately 80-85% of this fee shall be utilized in the development of students and academic facilities.
- 5) The budgets are prepared at the beginning of every financial year and get approved from the management.
- 6) The budgetary controls are implemented through the internal audit and quarterly review.
- 7) The annual audit is done by the external professional appointed by the management.
- 8) The funds collected through the fees are used for the following purposes/activities.
 - Salary of teaching & non-teaching staff including peons.
 - Hospital expansion
 - Department development
 - Library resources
 - Infrastructure development & maintenance
 - Office requirements
 - Developments of college campus
 - Hostels fee utilized for....
 - Mess facility
 - Hostel infrastructure
 - Repairing work
 - Furniture work etc.




Principal
Anantrao Kanase Homoeopathic
Medical College & Hospital
Alephata

CASH / CREDIT MEMO

नाम / पत्ता रासिद

From: **Yash Computer**
9096452004

No. :
Date: 31.10.22

M/S. **ALHMC**

QTY.	PARTICULAR	RATE	AMOUNT ₹
1)	Lapcme DDP 2	8500	
	Pen 2GB		
2)	Toner Peti 1	5000	
3)	Dr. Birel	1000	
4)	Computer Peria 1	3000	
TOTAL			16000

31/10/22
Yash



संघट्टल बँक ऑफ इंडिया
Central Bank of India
वडगाव आनंद (आलफाटा) शाखा, पुणे
WADGAONANAND(ALPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 40639

Pay Vikram Kale

रुपये Rupees one Thousand six Hundred only

₹ 1600000

आ.क्र. सं. 2108580031

WADGAO

⑈064284⑈ 412016488⑈ 000053⑈ 29

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
दि. नि. मा. न. व. न.
D D M M Y Y Y Y

या धारक को or Bearer

ANANTRAO KANASE HOMOEOPHIC MEDICAL COLLEGE AND HOSPITAL SARASWATI CHANDRAKANT KANASE NIKHIL CHANDRAKANT KANASE
वृत्त रक्षित करें / Please sign above

President
Secretary
Principal

Yash



वडगांव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 48509

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
दि दि मा न व व व
0 1 1 2 2 0 2 2
D D M M Y Y Y Y

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

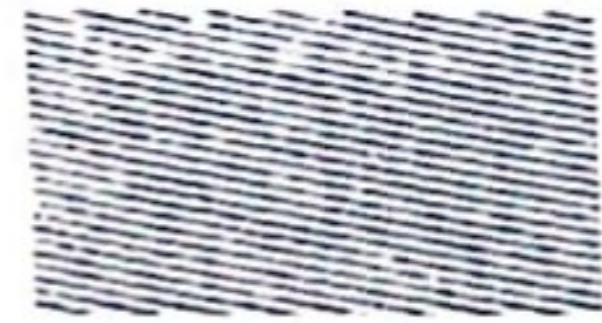
Pay Sumit Totare

या धारक को or Bearer

रुपये Rupees Sixteen Thousand only

₹ 16000 = 00
अदा करें

खाता सं०
A/c. No. 2108580031



WADGAO

Nikhil
President Secretary Principal
Anant Rao Kanase Homoeopathic
Medical College Alaphata (Pune)

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLL EGE AND HOSPITAL SARASWATI CHANDRAKANT
KANSASE NIKHIL CHANDRAKANT KANASE
कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈064571⑈ 4120164881: 000053⑈ 29

Sumit

इलेक्ट्रो कल व सीसीटीवी

श्री. नारायण फ्लेक्स शेजारी, नगर रोड, आळेफाटा,
ता. जुन्नर, जि. पुणे. ४१२ ४११ मोबा. ७७०९४६८८८०

इलेक्ट्रो कल सीसीटीवी सिस्टिमी रिप्लस लाईट फिटींग

GST No. 27BIBPT3044HIZ9

M elvin@gmail.com

TAX INVOICE

नंबर 180
दिनांक 24 / 11 / 2022

श्री. कासे मेडिकल कॉलेज
पत्ता आळेफाटा GST No.

क्र.	विवरण	ता	दर	एकूण रुपये
1	Polycab 25mm pipe	20	82	1640
2	Polycab 25mm bend	15	18	270
3	25 mm U-clip packet	1	380	380
4	Tep	3	30	90

एकूण	2,380/-
SGST %	
CGST %	
एकूण	2,380/-

अक्षरी रु.
 श्री. नारायण फ्लेक्स शेजारी
 Elvin इलेक्ट्रो कल व सीसीटीवी करिता
 ग्राहक सही

पर देय PAYABLE AT ALL BRANCHES
 दिनांक 11 22 02 22
 D M Y Y Y Y

या धारक को or Bearer
 6000 00
 Gupier -
 Library Principal
 Homocopathic
 WATTCHANDRAKANT
 ANDRAKANT KANASE
 धारक हैं / Please sign above

Professional Amplifier, Speaker Sales & Service

मु. पो. नारायणगाव, ता. जुन्नर, जि. पुणे.

क्र. 605
नाव



दि. 01/12/2022

③ Phya amp SSB 60 EM	24900/-
② 12" Speaker Box	36000/-
③ Magic Audio Mic	4200/-
③ Mic Stand	1800/-
③ Mic Wien	1800/-
Speaker Wien 2 Box	2600/-
	71300/-
	3000/-
	68300/-

K.H.M.C. & Hospital, Alephata
ward No. 5222
Date: 1/12/22
Signature: [Handwritten]



वडगांव आनंद (आलाफाटा) शाखा, पुणे
WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
IFSC: CBIN0280669 49480

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

01122022
D D M M Y Y Y Y

Pay Bharati Electronics या धारक को or Bearer

रुपये Rupees Sixty Six Thousand Only — xox —
— xox — अदा करें ₹ 66000-00

खाता सं० A/c. No. 2108580031

WADGAO

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL, SARASWATI CHANDRAKANT KANSASE NIKHIL CHANDRAKANT KANASE
कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈064574⑈ 4120164881 000053⑈ 29

BHARATI ELECTRONICS
- SALES & SERVICE -
N. , Wadgaon, Tal. Junnar, Dist. Pune
Pin-410504. Mob. 6398001300

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CENTRAL & WESTERN (I) CHEMICALS 22-23
 Bhandari Farm, Gat No- 43/2
 Chimbli Village Road, A/p- Chimbli
 Tal-Khed, Dist-Pune-412105
 Mo-9595107315 / 9881735563
 GSTIN/UIN: 27AASPB7807N1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : cwcpune@gmail.com

Buyer's Name : Anant Rao Kanase Homoeopathic medical College & Hospital
 e- Nashik High Way,
 Alephata, Tal-Junnar, Dist-Pune- 412411

State Name : Maharashtra, Code : 27

Buyer's Name : Anant Rao Kanase Homoeopathic medical College & Hospital
 e- Nashik High Way,
 Alephata, Tal-Junnar, Dist-Pune- 412411

Contact person : Radhika Gholap Mam
 Contact : 9421773715
 E-Mail : akhmcrc@hotmail.com

Invoice No : 1991
 Dated : 21-Nov-2022
 Delivery Note : 100% Advance
 Mode/Terms of Payment : Other Reference(s)
 Suppliers Ref : 1991
 Buyer's Order No : 602
 Despatch Document No : 1991
 Despatched through : By Vehicle
 Destination : Alephata, Pune.
 Bill of Lading/LR-RR No : Motor Vehicle No. MH 12 KY 5325
 Terms of Delivery : By Party Vehicle

S/No	Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Pkgs	FORMALINE	29121100	100.0 KGS	34.90	KGS		3,490.00
		CGST-SALES						314.10
		SGST-SALES						314.10
		Less: ROUND OFF						(-0.20)
Total								₹ 4,118.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,490.00	9%	314.10	9%	314.10	628.20
Total	3,490.00		314.10		314.10	628.20

Amount Chargeable (in words) : Indian Rupees Six Hundred Twenty Eight and Twenty Only
 words) : Indian Rupees Six Hundred Twenty Eight and Twenty Only
 AN : AASPB7807N
 certify that my/our registration certificate under the GST Act, 2017 is in force on the date or which goods specified in this tax invoice is made by me/ us in the transaction of sale covered by this tax invoice and the turnover of sales while filling of return is less than the limit specified in the Act, 2017.
 Company's Bank Details
 Bank Name : IDBI BANK 1314102000004619 AUNDH
 A/c No. : 1314102000004619
 Branch & IFS Code : AUNDH & IBKL0001314
 for CENTRAL & WESTERN (I) CHEMICALS 22-23
 Prepared by : _____ Verified by : _____ Authorised Signatory : _____

PRODUCTS FOR INDUSTRIAL USE ONLY

सेंट्रल बँक Central Bank of India

Application form for RTGS/NEFT

I request to transfer Rs - 4118/- (Four Thousand One Hundred Eighteen Rupees Only) through NEFT/RTGS as per details below

Remitters Details	Beneficiarys Details
Remitters A/c No - 2108580031	Beneficiarys A/C No.- 1314102000004619
Cheque No. - 064323	Bank/Branch Details- IDBI Bank Aundh, Pune
Cheque Amount - 4118/- (including Commission)	IFSC Code- IBKL0001314
Remitters Address - Alephata	Beneficiarys Name :- Cerentral & Western (I) Chemicals
Remitters PAN No.-	Beneficiarys Address- Aundh, Pune
Remitters Mobile No.- 9763711079	
Remitters Massage(if any) :- Amount Paid for Formaline	
Branch: Wadgaon Anand	
Date : 18/11/2022	



Kannur
 President Secretary Principal
 Anant Rao Kanase Homoeopathic Medical College, Alephata (Pune)

Proform Invoice

CENTRAL & WESTERN (I) CHEMICALS 22-23
 Bhandari Farm, Gat No- 43/2
 Chimbli Village Road, A/p- Chimbli
 Tal-Khed, Dist-Pune-412105
 Mo-9595107315 / 9881735563
 GSTIN/UIN: 27AASPB7807N1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : cwcpune@gmail.com

Buyer's Name : Anant Rao Kanase Homoeopathic medical College & Hospital
 e- Nashik High Way,
 Alephata, Tal-Junnar, Dist-Pune- 412411

State Name : Maharashtra, Code : 27
 Contact person : Radhika Gholap Mam
 Contact : 9421773715
 E-Mail : akhmcrc@hotmail.com

S/No	Kind	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc %	Amount
1	Pkgs	FORMALINE	29121100	18-Nov-2022	100.0 KGS	34.90	KGS		3,490.00
		CGST-SALES							314.10
		SGST-SALES							314.10
		Less: ROUND OFF							(-0.20)
Total									₹ 4,118.00

Amount Chargeable (in words) : Indian Rupees Four Thousand One Hundred Eighteen Only
 words) : Indian Rupees Four Thousand One Hundred Eighteen Only
 AN : AASPB7807N
 certify that my/our registration certificate under the GST Act, 2017 is in force on the date or which goods specified in this tax invoice is made by me/ us in the transaction of sale covered by this tax invoice and the turnover of sales while filling of return is less than the limit specified in the Act, 2017.
 Company's Bank Details
 Bank Name : IDBI BANK 1314102000004619 AUNDH
 A/c No. : 1314102000004619
 Branch & IFS Code : AUNDH & IBKL0001314
 for CENTRAL & WESTERN (I) CHEMICALS 22-23
 Prepared by : _____ Verified by : _____ Authorised Signatory : _____

WADGAONANANDI (ALAPHATA) BRANCH, PUNE
 IFSC: CBIN0280669 68873

व्यक्ति शाखाओं पर देय PAYABLE AT ALL BRANCHES
 07122022
 D D M M Y Y Y Y

AKSHAY PHARMA - 2 -
 Two Thousand seven Hundred seven
 only - 2 -
 अदा करें ₹ 2707=00

2108580031

ANANTRAO KANASE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL SARASWATI CHANDRAKANT KANASE
 NIKHIL CHANDRAKANT KANASE
 President
 Anant Rao Kanase

AKSHAY PHARMA
 A/P ALEPHATA, TAL- JUNNAR, DIST- PUNE
 MO. NO. 9766624952, 7709037714
 D.L.No: 20B MH-PZ4-182788, 21B MH-PZ4-18
 GSTIN : 27AEYFGB139A1Z9 PAN:
 State Code :

GST TAX INVOICE
 To, ANANTRAO KANASE MEDICAL COLG.
 A/P ALEPHATA, TAL JUNNAR,
 DIST PUNE
 D.L.No:
 GSTIN : PAN:
 State Code :

Cash
 Inv.No: CA/2194
 Date : 26/11/2022
 Due Dt: 26/11/2022
 S.Man :
 Due Bal: 0.00

HSN CODE	PRODUCT NAME	COMP UNIT	BATCH NO.	EXP	QTY	SCHEME	M.R.P.	RATE	AMOUNT	DISCOUNT	TAXABLE	CGST	SGST	SEST
30049099	MICROTAPE 1"	CAD 1 PIEC	2205037	04/25	12		26.00	312.00	0.00	312.00	6.00	18.72	6.00	18.72
30049099	SCALP VAN 23	HIN 1 PIEC	234176	07/25	50		4.50	225.00	0.00	225.00	6.00	16.50	6.00	16.50
30049099	STICKINS 1"	LEU 1 PIEC	22A004	12/25	6		49.00	270.00	0.00	270.00	6.00	16.20	6.00	16.20
4015	NULFE EX GLOVES	NUL 1X100	149898	01/27	2		59.16	450.00	0.00	450.00	6.00	27.60	6.00	27.60
30049099	NS IV	NOC 100 ML	NTE22038	09/25	100		900.00	230.00	0.00	1100.00	6.00	66.00	6.00	66.00
							19.62	11.00	1100.00	0.00	1100.00	6.00	66.00	66.00

A.K.H.M.C.&Hospital,Alephata
 Inward No. 5220
 Date-01/12/22
 Sign.

Received 28/11/22

Sangidey

28/11/22

2707/-

Disc: 0.00 (-)Sch Disc: 0.00 (-)Disc: 0.00 TAXABLE 2417.00 TOTAL CGST : 145.02 SGST : 145.02

AKSHAY PHARMA
 (Authorised Signatory)

Remarks:
 (-) Cr. Note: 0.00 (+) Dr. Note: 0.00
 RS. TWO THOUSAND SEVEN HUNDRED SEVEN ONLY

GROSS 2417.00
 Add 290.04
 Less 0.00
 NET AMT 2707.00

KULSWAMI MEDICAL FOUNDATION
 Alephata, Tal. Junnar, Dist. Pune.

ORDER FORM

Order No:- 257 Date: 16/11/2022
 Name of the Institute:
 Ordered to:

Sl.No.	Details	Quantity	Rate
1	Gloves - 2 Box	2	
	100ml NS + 1 Box	1	
	Scalp 23 No 1 Box	1	
	Sprit - 2 Bottal	2	
	sticking काउंटर-पेपर (1-1)		
	Inj Phenargan	10	
	Inj seranac	10	
	Inj Lopez	10	
	Glucometer strip	2	

2002-2002 नोजदरी

गोश (मिस्त्री) Pt Pt Pt Pt Pt Pt Pt
 युवराज (मिस्त्री) Pt Pt Pt Pt Pt Pt Pt
 नवसाध (मिस्त्री) Pt Pt Pt Pt Pt Pt Pt
 मनोज (शेडी गवाडा) Pt Pt Pt Pt Pt Pt Pt
 भाऊ ~~मिस्त्री~~
 Pt Pt Pt Pt Pt Pt Pt

शिवा - Pt Pt Pt Pt Pt Pt Pt

शिवा - 7 की कीवरा - $7 \times 600 = 4200$ रु ✓
 भाऊ - 7 की वरा - $7 \times 600 = 4200$ रु ✓
 गोश (मिस्त्री) 7 की वरा - $7 \times 1000 = 7000$ रु ✓
 युवराज (मिस्त्री) 7 की वरा - $7 \times 1000 = 7000$ रु ✓
 नवसाध (मिस्त्री) - 7000 रु 7 की वरा
 मनोज (मिस्त्री) - 4 की वरा $4 \times 1000 = 4000$ रु ✓

मिस्त्रीय जोड 1600 रु
 सामाजिक माल - 24/11/2002 - 2000 रु
 पेट्रोल खर्च ~~माल~~ नोजदरी - 2900 रु
 भाऊ (मिस्त्री) - 7000 रु

कुल खर्च 45000 रु

शिवा - 7000
 + कुल माल
 योग लेख - PCC = 1200
 माल लेख - 1800
 4/12/2002 (उप लेख) = 1600
 5/12/2002 (उप मिस्त्री) = 1600
 320
 120
 150
 620

4600 46100
 6200 16200
 00 52300 ✓

Balhu



वडगांव आनंद (आलाफाटा) शाखा, पुणे
 WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
 IFSC: CBIN0280669 72209

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
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 D D M M Y Y Y Y

MUTECH SECURITY PRINTING LTD. 2010
 तीन माह के लिये वैध। VALID FOR THREE MONTHS ONLY.

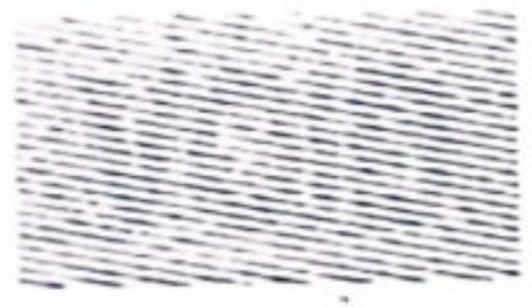
Pay Anna Surve

या धारक को or Bearer

रुपये Rupees Thirty thousand only

अदा करें ₹ 30,000-00

खाता सं०
 A/c. No. 2108580031



WADGAO

Anant
 President Secretary
 Anant Rao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLLEGE AND HOSPITAL, SARASWATI CHANDRAKANT
 KANASE NIKHIL CHANDRAKANT KANASE
 कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈064593⑈ 412016488⑈ 000053⑈ 29

310011

① 23/11/22

- १) वाइज हेस्टेल - बेसिंग - १ वरुण
- २) " " - जाळ्या = ५ वरुण

② 24/11/22

- १) Anatomy Department पडिप मडिप जोडणी केळी

③ 25/11/22

- १) गार्स हेस्टेल नविन वायरूम ची पडिप मडिप जोडणी केळी (वायरूम वाटपळपींग) ची
- २) गार्स हेस्टेल फील्डचे नविन कनेक्शन जोडणे (टरेस काम)

④ 26/11/22

- ३) वाइज हेस्टेल १ नविन बेसिंग वरुण

Rede-girls Hostels
Cecilia

Rede-Boys Hostels
V. Jadhav

1000 Advance

10/11/22
11/11/22

Central Bank of India
Application form for RTGS/NEFT

NEFT/RTGS as per details below 3500/-Three Thousand Five Only

Remitters Details		Beneficiarys Details	
Remitters A/c No -	2108580031	Beneficiarys A/C No.-	40663863001
Cheque No. -	064621	Bank/Branch Details-	State Bank Of India Pimpale Saudagar
Cheque Amount - (including Commission)	3500/-	IFSC Code-	SBIN0014578
Remitters Address	AKHMC College Alephata At./Po.Alephata,Tal.Junnar Dist.Pune.Pin-412411	Name-	Anand Gajanan Chaudhari
Remitters PAN No.-	AAATK5476A	Beneficiarys Address-	Pimpale Saudagar
Remitters Mobile No.-	9763711079		
Remitters Massage(if any).....			
Branch:	Wadgaon Anand (Alephata)		
Date:	16/12/2022		



Sudhe
President
Anantrao Kanase Homoeopathic
Medical College, Alephata (Pune)

Gupta
Secretary
Principal

3) 7/10/22

Girls Hostel - 1 നാൾ
Boys Hostel - 1 നാൾ
മുൻപിടിച്ച ക്യാമ്പിനും 2 വർഷം നാൾ
Tailor ന്നു അർപ്പണം

8/10/22

മേൽ പറഞ്ഞവയ്ക്കായി പണം ക്ലിയിക്കൽ
ഇടയാക്കി

SRC - IPD - ന്നു 1. Steel നാൾ
അർപ്പണം

Beeter Boys Hostels
Nizhalkal

Application form for RTGS/NEFT

NEFT as per details below 9930/- Nine Thousand Nine Hundred Thirty Only

Remitters A/C No - 2108580031	Beneficiary A/C No - 5020002378221
Cheque No - 44756898	Bank/Bra - Navi Peth Pune
Cheque Amount - 9930/-	IFSC Code - HDFC0001793
Remitters Address - A/PO, Alphenata, Al, Po, Alphenata, Tal, Junnar, Dist, Pune Pin - 412311	Name - Om Pathology Laboratory
Remitters PAN No - AAATK5476A	Beneficiary Address - Pune
Remitters Mobile No - 9763711079	
Remitters Message (if any) - Wadgaon Akand (Alphenata)	
Branch - Wadgaon Akand (Alphenata)	
Date - 12/12/2022	

Secretary, Principal, Alphenata Karsee Homoeopathic Medical College, Alphenata (Pune)

Bill No: 202211424616
 From Date: 2023-11-01
 To Date: 2023-11-30

Reg. Date	Patient Name	Test Name	IPD	OPD
01/11/2022	- Anil Nanda	HBAC, TFT	1150.00	
01/11/2022	- Anil Sandeep	HBAC, TFT	550.00	
01/11/2022	- Chingale Pralish	HBAC, TFT	1150.00	
01/11/2022	- Kankar Sanish	HBAC, TFT	1150.00	
04/11/2022	- Ashish Shaha	HBAC, TFT, GBC	1350.00	
09/11/2022	- Karkute Madhvi	UPFT	100.00	
09/11/2022	- Dighe Kunda	HBAC	550.00	
09/11/2022	- Sagar Asana (IPD)	HBAC	550.00	
09/11/2022	- Shresh Ramchandra	HBAC, TSH, INSULIN, LPID	2050.00	
09/11/2022	- Pangale Rohan	HBAC, TFT	1250.00	
09/11/2022	- Adil Vansha	UPFT	1150.00	
09/11/2022	- Galwad Savita	HBAC, TFT	850.00	
10/11/2022	- Tale Mogya Ramshau	HBAC, TSH	1150.00	
10/11/2022	- Dhonase Sunan	UPFT	100.00	
15/11/2022	- Jayshir Sareed	HBAC	550.00	
16/11/2022	- Sagar Govind	HBAC	550.00	
16/11/2022	- Chayan Shivram	HBAC	550.00	
16/11/2022	- Nimesh Shivaji (IPD)	HBAC	550.00	
23/11/2022	- Chingale Lalita	HBAC, TFT	1150.00	
24/11/2022	- Bandu Sangade	HBAC, TFT	1150.00	
24/11/2022	- Prachi Shirde	HBAC, TFT	4750.00	
		LIPID, INSULIN, HPLC, TFT, TESTOAMH	22,350.00	0.00
Amount to be Received			22,350.00	
Discount			0.00	
Amount Payable			22,350.00	

Our Pan No.: ACDPMK377M
 Please Make DD/Cheque in favour of OM PATHOLOGY LABORATORY payable at PUNE
 Lab Pay RS. 9930.00
 Lab Pay RS. 3480.00

SEC. IPD PATIENTS BILL NOV TO 30 NOV 2022

S.No	DATE	IPD PATIENTS NAME	TEST	CHARGES
1	7/11/2022	AASHA SATPUTE	CBC HIV HBSAG BSL	750
2	12/11/2022	SHRIDAS DHAWALE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
3	12/11/2022	SALVE SANWAR	ELECTROLYTES	550
4	12/11/2022	SHIVAJI NIMSE	CBC HIV HBSAG BSL ELECTROLYTES	1300
5	14/11/2022	AKASH BODAKE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
6	18/11/2022	MALIKA SHAMH	CBC HIV HBSAG BSL	750
7	19/11/2022	BHASKAR TAPASE	CBC HIV HBSAG BSL	750
8	25/11/2022	NEEL KITTUR	CBC	200
9	25/11/2022	SALVE SANWAR	LFT	600
10	26/11/2022	VISHAL AWATE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
11	30/11/2022	AASHA SATPUTE	CBC, FT IMN	650
12	30/11/2022	SIMANT BORNHADE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
TOTAL				14,350

Amount to be Received: 14,350
 Discount: 0
 Amount Payable: 14,350

Patron Sahil

23rd Division Ten Thousand Six Hundred Fifty Five only

2108580031

AMARTO KANBE HOMOEOPATHIC MEDICAL COLLEGE

055897 412015488 000053 29

10655.00

Secretary, Principal, Alphenata Karsee Homoeopathic Medical College, Alphenata (Pune)

No: 85761

Patron Sahil

12/12/22

16655

Secretary, Principal, Alphenata Karsee Homoeopathic Medical College, Alphenata (Pune)

Application form for RTGS/NEFT

NEFT as per details below 9930/- Nine Thousand Nine Hundred Thirty Only

Remitters Details		Beneficiarys Details	
Remitters A/c No - 2108580031		Beneficiarys A/C No.- 50200027376221	
Cheque No. 447: 56898		Bank/Bra Navi Peth Pune	
Cheque Amount - 9930/- (Including Commission)		IFSC Code- HDFC0001793	
Remitters Address - AKHMC - Alephata At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411		Name- Om Pathology Laboratory	
Remitters PAN No.- AAATXS476A		Beneficiarys Address- Pune	
Remitters Mobile No.- 9763711079			
Remitters Message (if any)			
Branch: Wadgaon Anand (Alephata)		Date: 12/12/2022	

Secretary Principal Anant Rao Kanase Homoeopathic Medical College, Alephata (Pune)

Bill No: 2022/11/424016 OM DIAGNOSTIC CENTRE BILL

Anant Rao Kanase Homeopathic Medical College, Alga From Date: 2022-11-01 To Date: 2022-11-30

Reg. Date	Patient Name	Test Name	IPD	OPD
01/11/2022	Auli Nanda	HBA1C, TFT	1150.00	
01/11/2022	Auli Sandeep	HBA1C	550.00	
01/11/2022	Ghangale Pratibha	HBA1C, TFT	1150.00	
01/11/2022	Kardak Santosh	HBA1C, TFT	1150.00	
04/11/2022	Jadhav Shaila	HBA1C, TFT, CBO	1350.00	
09/11/2022	Kurkute Madhuri	UPT	100.00	
09/11/2022	Dighe Kunda	HBA1C	550.00	
09/11/2022	Saipute Aasha (IPD)	HBA1C	550.00	
09/11/2022	Shirsath Ramchandra	HBA1C	550.00	
09/11/2022	Pangale Rohan	HBA1C, TSH, INSULIN, LIPID	2050.00	
09/11/2022	Auli Varsha	HBA1C, TFT, UPT	1250.00	
09/11/2022	Gaikwad Savita	HBA1C, TFT	1150.00	
10/11/2022	Tate Mogha Rambhau	HBA1C, TSH	850.00	
10/11/2022	Dhomase Suman	HBA1C, TFT	1150.00	
15/11/2022	Jayshri Sarode	UPT	100.00	
16/11/2022	Salat Govind	HBA1C	550.00	
16/11/2022	Chavan Shiram	HBA1C	550.00	
16/11/2022	Nimse Shivaji (IPD)	HBA1C	550.00	
23/11/2022	Ghangale Lalita	HBA1C, TFT	1150.00	
24/11/2022	Bandu Sangade	HBA1C, TFT	1150.00	
24/11/2022	Prachi Shinde	LIPID, INSULIN, HPRL, TFT, TESTO, AMH	4750.00	
			22,350.00	0.00

Amount to be Received: 22,350.00
Discount: 897
Amount Payable: 13,410.00

Our Pan No.: ACDPKS377M

Please Make DD/Cheque in favour of 'OM PATHOLOGY LABORATORY' payable at PUNE

OM LAB PAY RS. 9,930.00
SAHL LAB PAY RS. 3,480.00

9930 om lab - 3480 - Sahil

RC IPD PATIENT BILL | NOV TO 30 NOV 2022

Sr.No	DATE	IPD PATIENTS NAME	TEST	CHARGES
1	7/11/2022	AASHA SATPUTE	CBC HIV HBSAG BSL	750
2	12/11/2022	SHIVDAS DHAVALE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
3	12/11/2022	SALVE SAWKAR	ELECTROLYTES	550
4	14/11/2022	SHIVAJI NIMSE	CBC HIV HBSAG BSL ELECTROLYTES	1300
5	18/11/2022	AKASH BODAKE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
6	18/11/2022	MALIKA SHAIKH	CBC HIV HBSAG BSL	750
7	19/11/2022	BHASKAR TAPASE	CBC HIV HBSAG BSL	750
8	25/11/2022	NEEL KITTUR	CBC	200
9	25/11/2022	SALVE SAWKAR	LFT	600
10	26/11/2022	VISHAL AWATE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
11	30/11/2022	AASHA SATPUTE	CBC PT INR	650
12	30/11/2022	SUMIT BORHADE	CBC HIV HBSAG BSL LFT RFT ELECTRO	2200
			TOTAL	14350

Amount to be Received: 14,350.00
Discount: 897
Amount Payable: 7,175.00

Dr. Mandar Dumbre

*7175
3480
10655 - Sahil*

*Korab
7/12/22*

Pay Patran Sahil

₹ 10655 = 00

2108580031

ANANT RAO KANASE HOMOEOPATHIC MEDICAL COLLEGE AND HOSPITAL, ALEPHATA (PUNE)

WADGAON

₹ 056897 4120164880 000053 29

No 855761

Wadgaon A

12/12/22

Patran Sahil

₹ 10655

SHREE RAM STEEL TRADERS
 PUNE NASHIK HIGHWAY OPPO.TO DHANDE HOSPITAL ALEPHATA
 7972613334 27CRYPD9079B1Z8

deokar6399@gmail.com

Account of kanse homiopathik collage From 01-04-2022 To 22-11-2022

Date	Type	Account	Dr. Amount	Cr. Amount	Balance
		Opening Balance			0.00 Cr.
31-07-2022	Sale	Sales Bill No. 187	17600.00		17600.00 Dr.
17-08-2022	Sale	Sales Bill No. 221	2620.00		20220.00 Dr.
17-08-2022	Sale	Sales Bill No. 222	9487.00		29707.00 Dr.
04-11-2022	Sale	Sales Bill No. 349 badagi saite	45750.00		75457.00 Dr.
04-11-2022	Sale	Sales Bill No. 350	1200.00		76657.00 Dr.
21-11-2022	Sale	Sales Bill No. 379 solar badgi	26500.00		103157.00 Dr.
22-11-2022	Sale	Sales Bill No. 382	900.00		104057.00 Dr.
		Total	104057	0	104057.00 Dr.
		Closing Balance			104057.00 Dr.

A.K.H.M.C.&Hospital,Alephata
 Inward No. 5227
 Date-08/12/22
 Sign.

Handwritten signature
 15/11/2022

104000 = 00

8458

ESTIMATE

2700 of 300

2700 of 300

M/S. No. DATE

DATE

SR.	DESCRIPTION	QTY.	RATE	TOTAL
	2700 of 300		2700	2700
	1800 of 111		220	220
	90-9		2200	2200
	1420 of 111		220	220
	90-9		2200	2200

17pac 5
5830

Ultratech
WEATHER PRO

ASK THE EXPERT: 1800 210 3311

Dated 2-Dec-22

Disc. % Amount

	2,542.37
	1,864.41
	2,076.27
	6,483.05
	583.47
	583.47
	0.01

₹ 7,650.00
E. & O/E

Disc. %	Amount	Total
	228.81	457.62
	354.66	709.32
	583.47	1,166.94

Line Four paise Only



Date - 13/12/2022

Mess Bill NOV-2022

Coloum	Breakfast (07:30 am to 09:15 am)	Lunch (12:45 pm to 02.00 pm)	Dinner (07:45 pm to 09:15 pm)
	2,807	3,345	2,959
Rate	23	32	32
Total	64561	107040	94688
Student /Staff Total			266289.00
No Thumb(Staff,Students & Interns)			18012.00
Hospital Bill			72983.00
GROSS AMOUNT	355000	350000	357284.00
Less T. D. S. @ 1 %	- 3550		3573.00
Less Electricity Charges	- 1500		1500.00
Net Payable Amount			352211.00

Inwords - Three Lakh Fifty Two Thousand Two Hundred Eleven Only

3500231

Prepared by

Shubh

18/12/2022

M. Naras

15/12/22

Gup

Principal
Anantrao Kanase Homoeopath
Medical College & Hospital
Alephata

M. Naras
15/12/22

Rs. 3,50,000/-

T.

→ Deducted for repeated complaints
3500 from patients & students.



अष्टविजयाक खिंटींग ड्रेस

डी.टी.पी.

डिजायनिंग

ऑफसेट प्रिंटींग

बायडींग

नगर रोड, मार्केटगार्ड समोर, साई पार्क विल्डींग, आळफाटा, ता. जुन्नर, जि. पुणे.

- लग्नपत्रिका ■ निमंत्रण पत्रिका ■ हॅण्डबील ■ बीलबुक
- लेटरहेडस् ■ कॅलेंडर ■ रजिस्टर ■ व्हिजीटींग कार्ड

मोबा. ९८९०५३६०२५
E-Mail : astavinayakpress@gmail.com

श्री. Anant Rao Konase Homoeopathic
Medical College & Hospital, Alephata

नंबर 237A
दिनांक 29/11/2022

तपशिल	नग	एकूण रुपये
1) mobile OPD Case Paper Pad	30	22500/-
2) Daily OPD General Register	20	6,000/-
3) रजिस्ट्रेशन कार्ड	9000	93000/-
4) Daily OPD Followup Sheet	4000	6,240/-
5) IPed Continuation Sheet	2400	3,000/-
6) IPD (SRG) Continuation Sheet	2400	30000/-
Recent and Surgery	एकूण	23,400/-
	अंड.	
	बाकी	

अक्षरी रु.

A.K.H.M.C.&Hospital, Alephata

Inward No 5225

Date-08/12/22

Signe

Signi.

अष्टविजयाक खिंटींग प्रेस करीता





वडगांव आनंद (आलाफाटा) शाखा, पुणे
 WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
 IFSC: CBIN0280669 30443

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

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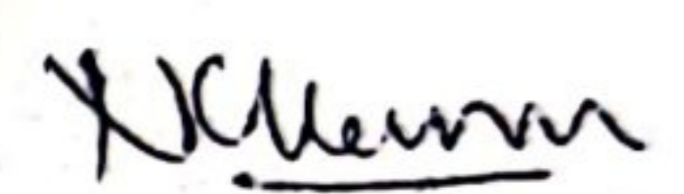
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खाता सं०
A/c. No. **2108580031**


 President Secretary Principal
 Anant Rao Kanase Homoeopathic

ANANTRAO KANASE HOMOEOPHTIC MEDICAL COLL EGE AND HOSPITAL (SARASWATI CHANDRAKANT)
 KANSASE NIKHIL CHANDRAKANT KANASE
 कृपया हस्ताक्षर ऊपर करें / Please sign above

WADGAO

⑈064605⑈ 412016488⑈ 000053⑈ 29



॥ श्री महावीराय नमः ॥

॥ ११ ॥

(02932) 263829



मे. महावीर जनरल स्टोअर्स

पुणे-नाशिक रोड, आळेफाटा, ता. जुन्नर, जि. पुणे.

स्टेशनरी, कटलरी, बह्या व पुस्तकांचे होलसेल व किरकोळ विक्रते.

श्री. A.K.H.M.C.

नंबर **887**

दिनांक : / / 2019

तपशील	नग	रकम रुपये	पैसे
पेन	6	900	-
ब्रश	2	100	-
शालू काठ	1	35	-
विपरमेवस	1	120	-
बॉक्स	1	80	-
पेनबॉक्स	1	250	-
पेन	1	130	-
बॉक्स	1	250	-

Received all material

Side

Store Incharge

Anantao Kanase Homoeopathic Medical College & Hospital Alephata

अक्षरी रुपये

एकूण 18651

बंगार रेसलता

Bangar

मे. महावीर जनरल स्टोअर्स करिता

॥ श्री महावीराय नमः ॥

॥ ११ ॥

(02932) 263829



मे. महावीर जनरल स्टोअर्स

पुणे-नाशिक रोड, आळेफाटा, ता. जुन्नर, जि. पुणे.

स्टेशनरी, कटलरी, बह्या व पुस्तकांचे होलसेल व किरकोळ विक्रते.

श्री. A.K.H.M.C.

नंबर **901**

दिनांक : / / 2019

तपशील	नग	रकम रुपये	पैसे
Register SQ	2	760	-
ब्रशची पेन	1	80	-
Box file	4	280	-
Highlighter	2	50	-
pencil box	1	50	-
pen box	15	750	-
cello Tape Big	6	180	-
cello Tape small	6	120	-
stapler pin	1	150	-
रजरी वही	6	720	-
रजरी वही	6	720	-
क्यरा कुडी (Lub)	1	180	-
मिस्टर	1	100	-
BY 200 पे. वही	6	240	-
BY 100 पे. वही	6	150	-
Box file	4	280	-
रजिस्टर	2	360	-

अक्षरी रुपये

Received all

एकूण 5170

Side

मे. महावीर जनरल स्टोअर्स करिता

॥ श्री महावीराय नमः ॥

(02932) 263829



मे. महावीर जनरल स्टोअर्स

पुणे-नाशिक रोड, आळेफाटा, ता. जुन्नर, जि. पुणे.

स्टेशनरी, कटलरी, बह्या व पुस्तकांचे होलसेल व किरकोळ विक्रते.

श्री. A.K.H.M.C.

नंबर **900**

दिनांक : / / 2019

तपशील	नग	रकम रुपये	पैसे
penicol	5	350	-
ब्रश	1	125	-
ब्रशची पेन	2	80	-
बॉक्स काठ	1	220	-
penicoyl colour	8	200	-
penicoyl colour	9	275	-
पेन	3	120	-
पेपर	8	160	-
बॉक्स	1	150	-
बॉक्स	1	280	-
रजिस्टर Gd	1	440	-
इन्स्ट्रुमेंट	3	540	-
रजिस्टर रजरी	12	1240	-
रजिस्टर रजरी	4	740	-
कॅरम कुडी + कॅरम बॉक्स	3	150	-
बॉक्स पावडर	1	60	-
ब्रश	1	100	-

अक्षरी रुपये

Received all material

एकूण 5230

बंगार रेसलता

Bangar

मे. महावीर जनरल स्टोअर्स करिता

॥ श्री महावीराय नमः ॥



मे. महा

पुणे-नाशिक

स्टेशनरी, कटलरी, बह्या

श्री. A.K.H.M.C.

2300

5230

5170

1865

14565

तपशील	नग	रकम रुपये	पैसे
marker	10	30	-
cello tape	6	120	-
marker	18	180	-
Box file	4	280	-
Register	1	440	-
ब्रश	1	40	-
बॉक्स पेपर	2	50	-
ब्रश	1	60	-
ब्रश	1	30	-
ब्रश	1	10	-
flat file	6	90	-
Ruled Rim	4	720	-

अक्षरी रुपये

Received all

एकूण 2300

A.K.H.M.C. & Hospital, Alephata

Inward No. 5089

Date 24/6/22

Side

मे. महावीर जनरल स्टोअर्स करिता



वडगांव आनंद (आलाफाटा) शाखा, पुणे
 WADGAONANAND(ALAPHATA) BRANCH, PUNE-412411
 IFSC: CBIN0280669 94459

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
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खाता सं०
 A/c. No. 2108580031



WADGAO

Nikhil Chandrakant Kanase
 President Secretary Principal
 Anantrao Kanase Homoeopathic
 Medical College, Alaphata, Pune
 KANSASE NIKHIL CHANDRAKANT KANASE
 कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈059157⑈ 412016488⑈ 000053⑈ 29

[Signature]

'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

To: The Principal,
A.K. Homoeopathic Medical College,
ALE
Order No.: By mail.

DELIVERY CHALLAN
D.C. No.: 2888
Date: 22/07/22

Kindly receive the following goods in good condition & return the challan duly stamped & signed.

Sr.No.	Nomenclature	Quantity
1.	Mortars & pestles. Porcelain. 6 dia.	06 Nos.
2.	Leather pads & Velcro. 4"x3" (2x1)	30 Nos.
3.	Beakers. Gr. cap. 100 ml. Borosilicate glass.	15 Nos.
4.	Sp. Gr. Bottles. B.G. with glass stopper (70) cap. 25ml.	02 Nos.
5.	Glass Droppers. 8" long with 3" long Latex Teat.	12 Nos.
6.	Plastic Droppers. Gr. Cap. 3ml.	12 Nos.
7.	Acetone. ECOLAB, LR Grade	1 X 500 ml.
8.	W.B.C. Diluting Fluid.	1 X 500 ml.
9.	Ammonium Sulphide Yellow Soln.	1 X 500 ml.
10.	Benedict's Reagent. Qualitative.	1 X 500 ml.

Subject to Pune Jurisdiction • Any complaint or rejection should be informed to us within 7 days in writing.
Receiver's Signature with Stamp
For KISHOR SCIENTIFIC CO.
Bahete

TAX INVOICE

Scientific Laboratory Instruments, Audio-Visual Aids, Pharmaceutical Machines, Equipments for Engineering & Polytechnic Labs, Chemicals & Glasswares, etc.
'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

To: The Principal,
A.K. Homoeopathic Medical College,
ALE

INVOICE NO. KSC/17/22-23.
DATE 22/07/22.
YOUR ORDER: _____
NO. & DATE: _____
THROUGH: _____
ROUTE: Personally Delivered

Quantity	Particulars	Rate	Per	Amount	Rs.	P.
06 Nos.	Mortars & pestles. 6 dia.	300/=	Each.	1,800	00	
30 Nos.	Leather pads & Velcro. 3x4"	85/=	Each.	2,550	00	
15 Nos.	Beakers. 99. 100ml. B.G. glass	45/=	Each.	675	00	
02 Nos.	Sp. Gr. Bottles. 25ml. B.G.	125/=	Each.	250	00	
12 Nos.	Glass Droppers. 8" Long.	210/=	Doz.	2,100	00	
12 Nos.	Plastic Droppers. 92. 3ml. LR Grade	150/=	Doz.	1,500	00	
1 X 500ml.	Acetone.	150/=	500ml.	150	00	
1 X 500ml.	W.B.C. Diluting Fluid.	125/=	500ml.	125	00	
1 X 500ml.	Ammon. Sulphide. Y. soln. - 4	275/=	500ml.	275	00	
1 X 500ml.	Benedict's Reagent. Qual.	125/=	500ml.	125	00	
	Add:- Local Delivery charges.			7,000	00	
	Add:- CGST @ 9% on above.			630	00	
	SGST @ 9% on above.			630	00	
	Received Payment.			8,260	00	

Rs. Eight Thousand Two Hundred Sixty Only.
For KISHOR SCIENTIFIC CO.
Bahete
Authorised Signatory
GSTIN/UIN: 27AARPB9335L1Z6

Scientific Laboratory Instruments, Audio-Visual Aids, Pharmaceutical Machines, Equipments for Engineering & Polytechnic Labs, Chemicals & Glasswares, etc.
'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

The Principal,
A.K. Homoeopathic Medical College,
ALEPHATA.

Invoice No. : KSC/16/22-23
DATE : 04/07/2022.
P.O. No. :
Dated :
Through : LETTER
Dept. : Various Depts.

QUANTITY	Name of the Chemical, grade, etc.	Rates. (Rs.)	Per.	Amount. (Rs.)	Pa.
06 Nos.	Mortar & Pestle. Porcelain. Dia. Appx. 6"	300/=	Each.	1,800	00
30 Nos.	Leather Pads. 3"x4" x 3 mm Thick With Velcro.	85/=	Each.	2,550	00
15 Nos.	Beakers. Graduated. Borosilicate glass made. Cap. 100 ml.	45/=	Each.	675	00
02 Nos.	Specific Gravity Bottles. With Glass Ground in capillary stopper. Cap. 25 ml.	125/=	Each.	250	00
1 X 500 ML.	Acetone. ECOLAB, LR Grade.	150/=	500 ML.	150	00
1 X 500 ML.	W.B.C. Diluting Fluid.	125/=	500 ML.	125	00
1 X 500 ML.	Ammonium Sulphide Solution.	275/=	500 ML.	275	00
1 X 500 ML.	Benedict's Reagent. Qualitative.	125/=	500 ML.	125	00
1 Doz.	Glass Droppers. N.G. about 8" long with 3" LONG Latex Teat.	210/=	Doz.	210	00
1 Doz.	Plastic Droppers. Graduated. Cap. 3 ml.	120/=	Doz.	120	00
	ADD: Local Delivery Charges.			7,000	00
	ADD: CGST @ 9% On above.			630	00
	SGST @ 9% ON Above.			630	00
	TOTAL			8,260	00

Rs. Eight Thousand Two Hundred Sixty Only.
OUR GSTIN : 27AARPB9335L1Z6.
For KISHOR SCIENTIFIC CO.
Bahete
Authorised Signatory
VAT TIN No. 27340059930 V.w.e.f. 1-4-2006 CST TIN No. 27340059930 C.w.e.f. 1-4-2006

HDFC Bank Details for RTGS/NEFT.

Name of the Firm : M/S KISHOR SCIENTIFIC COMPANY.
Address of the Firm : Nisarg, D-Building, Patil Regency, Off. Karve Road, PUNE - 411 004.
A/C No. : 04272560002030.
Type of Account : CURRENT ACCOUNT.
Name of The Bank : HDFC Bank.
Address of the Branch : Laxmi Road Branch.
Ground Floor, Shop No. 1, A Wing, Saishware Apts., CTS No. 580, N.C. Kelkar Road, Narayan Peth, PUNE- 411 030.
Branch Code : 0427.
M.I.C.R. No. : 411240012.
RTGS / NEFT / IFSC Code : HDFC0000427.

CASH CREDIT

PRAVARA MEDICAL BOOK CENTER

Loni - 413 736, Opp. Pravara Hospital Gate, S.R.V. Complex,
Tal. Rahata, Dist. Ahmednagar, Ph.:- (02422) 273008

To, Anantmo Kanse Homiopathic Medical College,
Alephata, Tal. Junnar Dist. Pune

No. 2163 Challan Date: 30/08/2022

Qty.	Description	Pub.	Edi. Year	Amount Rs. Ps.
38	Mandal & Mandal Homiopathic Pharmacy	Rs 495/-	@ 371/-	14,098/-
<p>Received Books</p> <p>38 Copy</p> <p>01/09/22</p> <p>38</p>				
<p>A.K.H.M.C. & Hospital, Alephata</p> <p>Inward No. 5096</p> <p>Date- 01/07/22</p> <p>Sign.</p>				<p>14,098/-</p>
<p>Total Fourteen thousand & Ninety Eight only</p>				<p>14,098/-</p>

Subject to Rahata Jurisdiction
E. & Q.U

Receiver's Sign


For - Pravara Medical Book Center

NEFT-

Central Bank of India

Application form for RTGS/NEFT

NEFT/RTGS as per details below 14098/- Fourteen Thousand Ninety Eight Only

Remitters Details		Beneficiarys Details	
Remitters A/c No -	2108580031	Beneficiarys A/C No.-	11374446287
Cheque No.	059160	Bank/Branc Details-	State Bank Of India Loni Ahmednagar
Cheque Amount - (including Commission)	14098/-	IFSC Code-	SBIN0006322
Remitters Address AKHMC Alephata Shanti Nursing Home At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411		Beneficiarys Name Pravara Medical Book Centre	
Remitters PAN No.-	AAATK5476A	Beneficiarys Address- Loni	
Remitters Mobile No.-	9763711079		
Remitters Massage (if any)			
Branch:	Wadgaon Anand (Alephata)		
Date:	07/07/2022		
		<p><u>Anantmo Kanse</u> President Secretary Principal Anantmo Kanse Homiopathic Medical College, Alephata (Pune)</p>	



Scanned with OKEN Scanner

CASH CREDIT
PRAVARA MEDICAL BOOK CENTER
Loni - 413 736, Opp. Pravara Hospital Gate, S.R.V. Complex,
Tal. Rahata, Dist. Ahmednagar, Ph.-(02422) 273008

To: Aravind Karase Homoeopathic Medical College
Alephata, Dist. Ahmednagar

No. 2157 Challan Date: 21/05/2022

Qs.	Description	Pub.	Edi. Year	Amount Rs.	Pa.
70	Cunningham's Practical manual VOL I	@416=		29,120=	
71	Cunningham's Practical manual VOL II	@416=		29,120=	
70	Cunningham's Practical manual VOL III	@416=		29,120=	

Total Eighty Seven Thousand Three 87,360=

Subject to Rahata Jurisdiction
E.& O.U. Receiver's Sign For - Pravara Medical Book Center

CASH CREDIT
PRAVARA MEDICAL BOOK CENTER
Loni - 413 736, Opp. Pravara Hospital Gate, S.R.V. Complex,
Tal. Rahata, Dist. Ahmednagar, Ph.-(02422) 273008

To: Laxmibao Karase Homoeopathic Medical College
Alephata, Dist. Ahmednagar

No. 2158 Challan Date: 19/05/2022

Qs.	Description	Pub.	Edi. Year	Amount Rs.	Pa.
67	Human Anatomy E.D. Charleson Vol I, II, III	@124401	1650=	1,10,550-	
68	E.D. Charleson's - General Anatomy	@376=		18,768-	
69	Sembulingam - Human Physiology	@1331=	1476=	92,988-	
65	C.C. Chatterjee Human Physiology Vol I+II 95+130	@1900=	1377=	89,505-	
30	Mandal L.Mandal Hom. Pharmacy	@495=	371=	11,130-	

Total Three Lakh Thirty Two Thousand Nine 3,22,941=

Subject to Rahata Jurisdiction
E.& O.U. Receiver's Sign For - Pravara Medical Book Center

Application form for RTGS/NEFT

NEFT/RTGS as per details below 87360/- Eighty Seven Thousand Three Hundred Sixty Only

Remitters Details		Beneficiaries Details	
Remitters A/c No. -	2108880031	Beneficiaries A/C No. -	11374446287
Cheque No. -	062528	Bank/Branch Details- State Bank Of India	Loni Ahmednagar
Cheque Amount - (including Commission)	87360/-	IFSC Code-	SBIN0006222
Remitters Address A.K.H.M.C. Alephata	Shanti Nursing Home At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411	Beneficiaries Name	Pravara Medical Book Centre
Remitters PAN No. -	AAATK5476A	Beneficiaries Address-	Loni
Remitters Mobile No. -	9763711079		

Remitters Message (if any)
Branch: Wadgaon Arand (Alephata)
Date: 26/05/2022

Nikhil
President Secretary Principal
Aravind Karase Homoeopathic
Medical College, Alephata, Pune

Application form for RTGS/NEFT

NEFT/RTGS as per details below 172941/- One Lakh Seventy Two Thousand Nine Hundred Forty One Only

Remitters Details		Beneficiaries Details	
Remitters A/c No. -	2108880031	Beneficiaries A/C No. -	11374446287
Cheque No. -	062528	Bank/Branch Details- State Bank Of India	Loni Ahmednagar
Cheque Amount - (including Commission)	172941/-	IFSC Code-	SBIN0006222
Remitters Address A.K.H.M.C. Alephata	Shanti Nursing Home At./Po. Alephata, Tal. Junnar Dist. Pune. Pin-412411	Beneficiaries Name	Pravara Medical Book Centre
Remitters PAN No. -	AAATK5476A	Beneficiaries Address-	Loni
Remitters Mobile No. -	9763711079		

Remitters Message (if any)
Branch: Wadgaon Arand (Alephata)
Date: 26/05/2022

Nikhil
President Secretary Principal
Aravind Karase Homoeopathic
Medical College, Alephata, Pune



Anantrao Kanase Homo Medical College-2022-23
Alephata, Tal Junnar, Dist Pune

Books & Periodicals
Ledger Account

1-Apr-2022 to 19-May-2022

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
6-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	90		51,184.00
9-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	93		1,28,522.00
	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	97		1,15,035.00
10-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	98		20,442.00
11-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	101		24,215.00
17-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	108		19,194.00
To	Closing Balance			3,58,592.00	3,58,592.00

Superintendent
Anantrao Kanase Homoeopathic
Medical College, Alephata
Tal Junnar (Pune) 412411

President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College, Alephata (Pune)

online - 6398 x 8 = 51184 ₹
cash - 3,58,592 ₹ (copy)
4,09,776 ₹

Superintendent
Anantrao Kanase Homoeopathic
Medical College, Alephata
Tal Junnar (Pune) 412411

President Secretary Principal
Anantrao Kanase Homoeopathic
Medical College, Alephata (Pune)

Application form for RTGS/NEFT

NEFT/RTGS as per details below 150000/- One Lakh Fifty Thousand Only

Remitters Details		Beneficiaries Details	
Remitters A/c No -	2108580031	Beneficiaries A/C No.-	11374446287
Cheque No.	060496	Bank/Branch Details-	State Bank Of India Lonl Ahmednagar
Cheque Amount - (including Commission)	150000/-	IFSC Code-	SBIN0006122
Remitters Address	AKHMC Alephata Shanti Nursing Home At./Po. Alephata, Tal Junnar Dist. Pune. Pin-412411	Beneficiaries Name	Pravara Medical Book Centre
Remitters PAN No.-	AAATKS476A	Beneficiaries Address-	Lonl
Remitters Mobile No.-	9763711079		
Remitters Message (if any)			
Branch:	Wadgaon Anand (Alephata)		
Date:	12/05/2022		

Anantrao Kanase Homo Medical College-2022-23
Alephata, Tal Junnar, Dist Pune

Books & Periodicals
Ledger Account

1-May-2022 to 10-May-2022

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
6-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	90		51,184.00
9-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	93		1,28,522.00
	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	97		1,15,035.00
10-5-2022	By Main Cash Being Cash Rece As per above Head from attached List Students	Receipt	98		20,442.00
To	Closing Balance			3,15,183.00	3,15,183.00

NEFT Advance
150000

6398 - Per set

Please pay Rs. 1,50,000/-
advance amount
Superintendent

Kanase
11/5/22





यश कॉम्प्युटर प्रोग्रा. विक्रम काळे

Alephata 412411, Maharashtra

Mobile: 9096457004

BILL TO
AKHMC

Invoice No.
40

Invoice Date
28-11-2022

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	कॅनन झेरॉक्स मशीन पावडर अर्धा KG	1.0 PCS	950.0	950.0
TOTAL		1		₹ 950
RECEIVED AMOUNT				₹ 950
BALANCE AMOUNT				₹ 0

Total Amount (In words)

Nine Hundred Fifty Rupees

Bank Details

Name kale vikram thakaji
IFSC Code mahb0000414
Account No. 60016401827
Bank Narayagav

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only



Authorised Signatory For
यश कॉम्प्युटर प्रोग्रा. विक्रम काळे

for office. ZEROX machine