

2019-20



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S

**Vidya Prabodhini College of Commerce,  
Education, Computer & Management**

(Recognised by Government of Goa, Affiliated to Goa University & Approved by NCTE))  
VIDYANAGAR, ALTO, PARVARI - GOA (INDIA) 403 521

Ph.: 2410500/2413600, Fax: 2410500  
www.vidyaprabodhnicollege.edu.in

Email: vidyaprabodhinigoa@gmail.com  
info@vidyaprabodhnicollege.edu.in

To

**Ms. Santoshi Narvencar**

Assistant Professor in Environmental Studies

Vidya Prabodhini College

Alto-Parvari, Goa

**Date:** 25<sup>th</sup> February, 2020

**Subject:** Sanction of ₹ 5,000/- towards research project, funded by Vidya Prabodhini College

**Respected Madam,**

Congratulations on your research project titled, "Analysis of soil pH from some sites in North Goa" being awarded financial assistance by Vidya Prabodhini College. Towards this, an amount of ₹5,000 is being sanctioned on submission of the project report.

Yours Sincerely

Dr. M. R. Patil

(Principal)

From:  
Santoshi Narvencar  
Asst. Prof. Environmental Studies.  
Vidya Prabdhini College of Commerce, Education,  
Computer and Management  
Parvari - Goa

Date: 07<sup>th</sup> March 2019

To,  
The Principal,  
Vidya Prabdhini College of Commerce, Education,  
Computer and Management  
Parvari - Goa

Subject: Regarding Balance Cash.

Respected Sir,

I Mrs. Santoshi Narvencar, Asst. Prof in Environmental Studies had received Rs 5000/- by cheque as an advance for conducting workshop titled "Innovative techniques for teaching EVS" held on 27<sup>th</sup> February 2019 in the college campus. The expenditure incurred is as follows

Refreshment and lunch ----- Rs 4,420/-

Bouquets ----- Rs 100/-

Rs 480/- is the cash unused from the total advance taken. I am returning this amount and also enclosing herewith the bills of the expenditure done.

Thanking you,

Yours faithfully,

*Narvencar*  
Santoshi Narvencar  
Asst. Prof. Environmental Studies.

4520/-  
**Paid & Cancelled**

MV. Shrishikumar

Accountant.  
— pl. settle the advance amount  
given and collect the remain

18  
7/3/19

Cash / Credit Memo

# Smine Florist

WHOLESALE AND RETAIL FRESH FLOWER NATURAL,  
BRIDAL BOUQUET, DECORATION OF WEDDING,  
BIRTHDAY, CAR, OFFICE, HOTELS & HOME DELIVERY.

Porvohri Circle (Chandrakant Hotels)

Prop. - A. Maruf, Mob: 9890947825, 8007507778

Name..... *Nidya Prakash* .....  
Address.....  
Date *27/2/19*

Particulars	Quantity	Rate	Amount
<i>HandBooke</i>	<i>2</i>	<i>50</i>	<i>100</i>
<b>Paid &amp; Cancelled</b>			
			<b>Total- <i>100</i></b>

*Flower  
Santosh Narverkar  
Workshop expenses  
held on 27/02/2019*

Signature \_\_\_\_\_  
Signature \_\_\_\_\_

Prabodhan Education Society's  
Vidya Prabodhini College of Commerce, Education, Computer and Management, Vidyanagar,  
Alto Parvari, Goa 403521

ADVANCE REQUISITION

From:

SALIL H. HOSKOTIA

Designation A-1. Lect. In Management

Date 14/2/2019

**Paid & Cancelled**

To:

The Principal,  
Vidya Prabodhini College of Commerce, Education, Computer and  
Management, Parvari, Goa.

Dear Sir,

Kindly Sanction me advance of Rs. 5000/- Rupees (Five Thousand  
only) by Cash/Cheque for incurring an Expenditure

towards to be held on 15<sup>th</sup> Feb 2019

The above advance is being required by me on or before 14<sup>th</sup> February 2019 and the  
same will be settled by me within 8 days from the date of event/activity.

*[Handwritten signature and date 14/2/19]*

Yours faithfully,

Principal Remark: \_\_\_\_\_

Received a sum of \_\_\_\_\_ (Rupees \_\_\_\_\_)  
\_\_\_\_\_ ) by cash/cheque.

Date \_\_\_\_\_

Receiver's signature \_\_\_\_\_

Name: \_\_\_\_\_

- Note:
1. Apply 15 days in advance for advance amount along with estimated Expenditure
  2. Submit Expenditure statement with proper supporting Bills within 10 days after the event
  3. Photo Copy of an Event/Competition invitation along with College deputation letter.

Anree Bhumika Vetal Prassanna ||

# Durga Caterers

H/No.44, Ward No. 11, Khorlim, Mapusa - Goa

## CASH / CREDIT MEMO

M.: 9552870197

NO.

M/s.

Date:

984  
28/2/2019

*Nitya Prabodhi cafe*

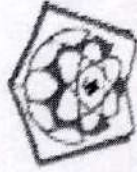
Sr. No	Particulars / Items	Qty.	Rate	Amount	
				Rs.	P
1)	Samosa	40	10	400	
2)	JEC	40	10	400	
3)	Bread	08	23	180	
4)	Lunch	40		3440	
TOTAL				4,420	

**Paid & Cancelled**

For DURGA CATERERS

Proprietor

*Santoshi Navencor*  
Workshop expenses  
held on 27/02/2019



Prabodhan Education Society's  
**Vidya Probodhini College of Commerce, Education, Computer & Management**  
 VIDYANAGAR, ALTO, PORVORIM - GOA 403521  
**Payment Voucher**


Voucher No.: 555

Dabit Account: Bohra Curricular Admt. Dated: 11/02/19

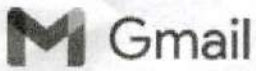
Particulars	Amount	
	Rs.	P.
Being Amount Paid towards Expenditure	4520	-
against workshop on "Innovative		
Techniques for teaching Q&A" held on		
24th Feb 2019		
<b>Total</b>	<b>4520</b>	<b>-</b>

Cheque No.: \_\_\_\_\_ Date: \_\_\_\_\_ Drawn on: Mon Saln

Receiver's Signature: \_\_\_\_\_

Accountant: 

Principal: \_\_\_\_\_



Vidya Prabodhini <vidyaprabodhinigoa@gmail.com>

3 19-20

Shipyard - projectors

# Tax Invoice

amit kumar dm.hr&a <amitkumar@goashipyard.com>  
To: vidyaprabodhinigoa@gmail.com

Mon, Apr 12, 2021 at 12:57 PM

Sir,

As requested , the Tax Invoice attached herewith for perusal.

Regards,  
Dy. Manager (CSR)  
Human Resources Department  
Goa Shipyard Limited  
Vaddem Vasco-Da-Gama, Goa - 403802  
(O) 0832 2512152-56  
(E) 2262

308, TAX INVOICE.pdf  
330K



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DIGITECH MEDIA PRODUCTS PVT.LTD.</b> E-6/115E RATIYA MARG SANGAM VIHAR NEW DELHI-110062 Delhi - 110062, India State Name : , Code : Contact : 8510024373	Invoice No.	Dated
	<b>DMP/2019-20/308</b>	<b>9-Mar-2020</b>
Consignee <b>Goa Shipyard Limited</b> Nikhil Sudhakar Rao Kandalkar , Assistant Manager Commercial, Goa Shipyard Limited , Vaddem , Vasco da Gama SOUTH GOA, GOA 403802 GSTIN/UIN : 30AAACG7569F1ZR State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>Goa Shipyard Limited</b> Deepak Chaurasia, Goa Shipyard Limited , Vaddem , Vasco da Gama SOUTH GOA, GOA 403802, Contact: 0832-2512152-2204 GSTIN/UIN : 30AAACG7569F1ZR State Name : Goa, Code : 30	Buyer's Order No.	Dated
	<b>GEMC-511687727030243</b>	<b>5-Feb-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fitouch Digital Teaching Device</b>	8471	<b>4 nos</b>	1,05,080.51	nos	<b>4,20,322.04</b>
	Less :					<b>75,657.97</b>
						<b>(-0.01)</b>
	Total		<b>4 nos</b>			<b>₹ 4,95,980.00</b>

Amount Chargeable (in words) **INR Four Lakh Ninety Five Thousand Nine Hundred Eighty Only** E. & O.E

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Central Bank of India</b> A/c No. : <b>3991694941</b> Branch & IFS Code: <b>M-12, M Block, Greater Kailash-II &amp; CBIN0281604</b>
	Customer's Seal and Signature
for DIGITECH MEDIA PRODUCTS PVT.LTD. Authorised Signatory	

Akshay Devkar 7020158451  
5762142102



**GOA SHIPYARD LTD**

**Outgoing Non-Returnable Material Gate Pass**

Gate Pass No:	GSL/CISF/VG/2020/2931		
Date:	20/03/2020	Out Time:	10:24
Transporter :	Goa Shipyard Limited	Vehicle No:	GA-02-V-7759
Driver Name/Carry By:	Anant	License No:	-
Purchase Order No:	390155,390157,390158 & 390159	Insurance Detail:	-
Firm Name/Destination:	Prabodhan Education Society	Firm Address:	Porvorim Goa
Octroi Certificate No & Date:	- 20/03/2020		
Source Department/Section:	C.S.R.		
Remarks:	CSR Items		

Sr No	Material Description	Quantity Despatched
1.	Xerox Machine	1
2.	Cordless Mike	4
3.	Amplifier	1
4.	Mike Stand	3

AMIT KUMAR (PREPARED BY)	VISHAL D. YAGYIK (AUTHORISED BY)	(CHECKED BY) <i>Prabodhan P.V</i>	(CISF SHIFT I/C)
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*Mr. Shrishkumar  
P) Check all the items and  
enter into Inventory Register and  
Handover to the concerned Section  
20/03/2020*



VIDYA EDUCATION DOCUMENT MANAGEMENT  
Inward No. 1259  
Date 20.3.2020

Logged in As 'AMIT KUMAR'

Outgoing Non-Returnable Material Gate Pass

Gate Pass No:	GSL/CISF/VG/2020/2932		
Date:	20/03/2020	Out Time:	10:24
Transporter :	Goa Shipyard Limited	Vehicle No:	GA-02-V-7759
Driver Name:	Anant	License No:	-
Purchase Order No:	Gem-511687727030243	Insurance Detail:	-
Firm Name:	Prabodhan Education Society	Firm Address:	Porvorim Goa
Octroi Certificate No & Date:	- 20/03/2020		
Remarks:	CSR Items		
Sr No	Material Description	Quantity Dispatch	
1.	LCD Projector (12 box)	4	
<i>AK</i>	<i>Logg</i>	<i>PN</i>	<i>M</i>
AMIT KUMAR	VISHAL D. YAGYIK	(CHECKED BY)	(CISF SHIFT I/C)
(PREPARED BY)	(AUTHORISED BY)	(CHECKED BY)	(CISF SHIFT I/C)

*CPD Bhandari*  
*Shree P*

*P/*  
*Mr. Shriniketan*  
*Accountant*  
*Pl. Check all the items*  
*enter into Inventory Register then*  
*hand over to Land Section.*  
*20/03/2020*



VIDYA PRABODHAN SOCIETY  
EDUCATION SOCIETY  
MANAGEMENT

Inward No: 1260  
Date: 20-3-2020

2021-22



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S  
**Vidya Prabodhini College of Commerce,  
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGS Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1<sup>st</sup> Cycle)

Sanction letter - 370 crs 4 Bank Stmt-

**PRE-RECEIPT**

Received an amount of Rs. 155000.00/- ( Rupees One Lakh Fifty Five Thousand only /-) towards conference vide sanction order 9/15/2008/GKA/Yuva Sammelan/640 dated 24.03.2022 from Goa Konkani Akademi, 243, Patto Colony, Panaji - Goa under the Scheme to provide financial support for conducting Seminars/Workshops/Conferences/Training Programmes/Educational Fairs/Educational Festivals and Short-Term Courses for Quality Improvement.

( Dr. Bhushan V. Bhawe )

Principal



Account Number : SB/2162-MAPUSA GOA BRANCH  
 Customer Name : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
 Address : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 25/03/2022 To 25/03/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
25-Mar-2022	Opening Balance		25-Mar-2022			2,525,507.76
25-Mar-2022	Mr PRAKASH ARJUN NAGVEKA	36911	25-Mar-2022	2,089.00		2,523,418.76
25-Mar-2022	DARSHAN KANDOLKAR	36915	25-Mar-2022	40,000.00		2,483,418.76
25-Mar-2022	NEFT GOA KONKANI AKADEMI 00000010294307769 SBIN0005554 SBIN12208429729		25-Mar-2022		1,55,000.00	2,638,418.76
25-Mar-2022	DARSHAN KANDOLKAR	37113	25-Mar-2022	20,000.00		2,618,418.76
25-Mar-2022	DARSHAN KANDOLKAR	37112	25-Mar-2022	40,000.00		2,578,418.76
25-Mar-2022	DARSHAN KANDOLKAR	37111	25-Mar-2022	40,000.00		2,538,418.76
25-Mar-2022	DARSHAN GAONKAR	37109	25-Mar-2022	31,000.00		2,507,418.76
25-Mar-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		25-Mar-2022		4,370.00	2,511,788.76
<b>Total Debits (6) and Credits (2) :</b>				<b>-173,089.00</b>	<b>159,370.00</b>	

## Account Summary :

Opening Balance	2,525,507.76	You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a>
Closing Balance	2,511,788.76	
Total Debit Amount	173,089.00	
Total Credit Amount	159,370.00	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.



Account Number : SB/2162-MAPUSA GOA BRANCH  
 Customer Name : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
 Address : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 31/03/2022 To 31/03/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
31-Mar-2022	Opening Balance		31-Mar-2022			867,223.96
31-Mar-2022	DESAI ELECTRICALS	36919	31-Mar-2022	7,030.00		860,193.96
31-Mar-2022	NEFT - RTGS CHARGES		31-Mar-2022	10.00		860,183.96
31-Mar-2022	CGST NEFT - RTGS CHARGES		31-Mar-2022	0.90		860,183.06
31-Mar-2022	SGST NEFT - RTGS CHARGES		31-Mar-2022	0.90		860,182.16
31-Mar-2022	NEFT GOA KONKANI ACADEMI 00000010294307769 SBIN0005554 SBIN42209008108		31-Mar-2022		2,22,074.00	1,082,256.16
31-Mar-2022	SUNNY KANEKAR	37115	31-Mar-2022	5,086.00		1,077,170.16
31-Mar-2022	SUNNY KANEKAR	37118	31-Mar-2022	4,530.00		1,072,640.16
31-Mar-2022	SUNNY KANEKAR	36921	31-Mar-2022	5,262.00		1,067,378.16
31-Mar-2022	SUNNY KANEKAR	37125	31-Mar-2022	5,697.00		1,061,681.16
31-Mar-2022	BHUSHAN BHAVE	37124	31-Mar-2022	5,223.00		1,056,458.16
31-Mar-2022	NEFT DELTA TECHNOLOGIES TJSB22090 003905 01692320000411 HDFC0000169	37123	31-Mar-2022	1,50,757.00		905,701.16
31-Mar-2022	NEFT CAMPUS EAI INDIA PVT LTD TJSB22090 005575 0005578248 CITI0000014	37117	31-Mar-2022	86,207.00		819,494.16
31-Mar-2022	NEFT - RTGS CHARGES		31-Mar-2022	13.00		819,481.16
31-Mar-2022	CGST NEFT - RTGS CHARGES		31-Mar-2022	1.17		819,479.99
31-Mar-2022	SGST NEFT - RTGS CHARGES		31-Mar-2022	1.17		819,478.82
<b>Total Debits (14) and Credits (1) :</b>				<b>-269,819.14</b>	<b>222,074.00</b>	

## Account Summary :

Opening Balance	867,223.96	You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a>
Closing Balance	819,478.82	
Total Debit Amount	269,819.14	
Total Credit Amount	222,074.00	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.

Head Office - Ram Maruti Road (Other Departments) : People's Education Society Building, Ram Maruti Road, Naupada,  
Thane (W) - 400 602. www.tjsb.co.in

Ref. No: HO/ADVT/51/67B

Date: 25.10.2021

To,  
Prabodhan Education Society's  
Vidya Prabodhini College of Commerce,  
Education, Computer and Management  
Vidyanagar, Alto - Parvari, Bardez - Goa (India) 403521

Sir/Madam,

We are in receipt of your application for sponsorship. You have been sanctioned an amount of **₹.15,000/- (Rupees Fifteen Thousand only)** towards logo advertisement for training program being organised by Vidya Prabodhini College of Commerce, Education, Computer and Management Parvari - Goa.

Kindly note that above sanction is subject to the following terms & conditions

- This sanction is valid for 3 months from date of issue.
- The artwork thus received should be restricted to the application for which sanction has been accorded and to be used without any alterations including size, colour specifications, etc.
- The payment request should be raised within 2 months from the date of the event/programme for which sanction is accorded. If event/programme, for which this sanction is granted, gets cancelled, then it should be intimated to the branch.
- If you fail to apply for payment along with the documents enlisted below, your payment will be forfeited and you will not be liable to claim the payment for the said advertisement in future.

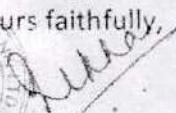
Please get in touch with our nearest branch for insurance of your event/programme.

We look forward to provide us an opportunity to cross sell financial products to and through your esteemed organization.

**Checklist for processing payment on conclusion of above event/programme.**

- Ensure applicant name and payee name is the same.
- Original Bill/advance Stamped Receipt
- One copy of photograph/(s) of logo being displayed.
- **Bank A/c details for direct payment through NEFT / RTGS to include:**
  1. Name as in Bank Account
  2. Name of the Bank and the Branch
  3. 15 digit Account Number
  4. IFSC details
  5. PAN Card Copy
  6. GSTIN if applied(Our GSTIN for Goa State is 30AAAAT4062E1Z2)

Thanking you,  
Yours faithfully,

  
Authorized Signatory  
(Development)





**Account Number** : SB/2162-MAPUSA GOA BRANCH  
**Customer Name** : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
**Address** : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
**IFSC Code / MICR Code** : TJSB0000074 /403109002  
**Transaction Type** : All  
**From Date - To Date** : 11/03/2022 To 11/03/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
11-Mar-2022	Opening Balance		11-Mar-2022			1,602,644.76
11-Mar-2022	SAISH NAYAK DALAL	36907	11-Mar-2022	40,000.00		1,562,644.76
11-Mar-2022	SAISH NAYAK DALAL	36901	11-Mar-2022	6,000.00		1,556,644.76
11-Mar-2022	SAISH NAYAK DALAL	36906	11-Mar-2022	40,000.00		1,516,644.76
11-Mar-2022	SAISH NAYAK DALAL	36905	11-Mar-2022	40,000.00		1,476,644.76
11-Mar-2022	DD NO:-8145 TJSB BANK (FEROZA NAGVEKAR)		11-Mar-2022		6,509.00	1,483,153.76
11-Mar-2022	.ARUN SAKHARDANDE	786548	11-Mar-2022		10,000.00	1,493,153.76
<b>Total Debits (4) and Credits (2) :</b>				<b>-126,000.00</b>	<b>16,509.00</b>	

**Account Summary :**

<b>Opening Balance</b>	<b>1,602,644.76</b>	<b>You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a></b>
<b>Closing Balance</b>	<b>1,493,153.76</b>	
<b>Total Debit Amount</b>	<b>126,000.00</b>	
<b>Total Credit Amount</b>	<b>16,509.00</b>	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.



Department of Information and Publicity  
Government of Goa  
Building: Bhavani, 3rd Floor, Panaji, Goa - 403 001, India  
Tel: (0832) 2223157 / 2422675 / 2223517 / Fax: (0832) 2224211  
E-mail: appoal@gmail.com

NO.DI/60<sup>th</sup> year Cel/Goa Liberation /2020/ 5603 Date: February 24, 2022

To,  
The Principal  
Vidya Prabodhini College of Commerce  
Education, Computer & Management  
Aito - Parveni -

Sub: Proposals towards 60<sup>th</sup> year of Goa's Liberation.

Ref: Order No.DI/60<sup>th</sup> year Cel.Goa Liberation/2021/4482 dated 14/12/2021

Sir,

With reference to the above mentioned subject, it is informed that the Government has accorded approval to release 50% amount to the approved eight proposals as per the Order No.DI/60<sup>th</sup> year Cel.Goa Liberation/2021/4482 dated 14/12/2021 (copy enclosed) for organising proposed programmes/events towards the 60<sup>th</sup> year of Goa's Liberation.

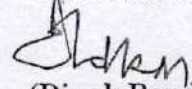
In order to release the 50% amount of the total estimated expenditure towards organisation of proposed event, you are requested to submit the plan/structure, scheduled dates of programme/events, pre-receipt as per the proposal submitted earlier to this Department along with Bank details as per format attached.

Since the State Government is sponsoring the proposed events under Department of Information & Department as Nodal Department designated to conduct programmes towards commemoration of 60<sup>th</sup> year of Goa's Liberation it is requested that special mention may be made on banners and highlight Goa@60 and Azadi Ka Amrut Mahostav logo during execution of programmes/events.

It is further informed that, the Expert Committee in its meeting held on December 2, 2021 has decided to release the balance 50% of amount after conclusion of the event subject to production of utilization certificate along with requisite proof in the form of photographs/CD etc, and an executive summary of the programme detailing its impact.

You are requested to furnish above mentioned details to this Department by February 28, 2022.

Yours faithfully

  
(Dipak Bandekar)


VIDYA PRABODHINI COLLEGE OF COMMERCE Director, Information & Publicity

EDUCATION, COMPUTER AND MANAGEMENT  
PARVARI, GOA.

Inward No. 1735

Date 26/02/2022

Office records-

  
02/03/2022



Department of Information and Publicity  
Government of Goa

Udyog Bhavan, 3rd Floor, Panaji Goa, Pin 403001, India  
Telephones: 2223157 / 2422675 / 2226047 / Fax 2224211  
email: dipgoa@gmail.com

No.DI/60<sup>TH</sup> YEAR Cel.GOA LIBERATION/2021/4482

Date:14/12/2021

**ORDER**

The meeting of the Expert Committee constituted by the Government to scrutinize and finalize programmes for the commemoration of 60<sup>th</sup> year of Goa's Liberation was held in the Chamber of the Secretary, Information & Publicity at Secretariat, Porvorim on December 2, 2021.

The Expert Committee scrutinized all the proposals and deliberated on various aspects of each proposal as regard to the background and relevance and unanimously decided to recommend the following proposals to the State level organizing Committee for decision and accord of approval. The Government has accorded approval for the following:-

1)	Goa Marathi Academy	1. Publication of Historical manual on the topic-History of Shivaji Maharaj and Gomantak/Goa (name of Auther-Shri Sachin Madge Total pages-300 Estimated cost-Rs. 3,50,000/-. 2. Short Clippings contest on the topic-Majhya Govachya Bhoomit Estimated cost-Rs. 2,00,000/-. 3.Marathi Musical and Singing Programme Estimated cost-Rs. 1,50,000/-. 4.Srujan Sangam Programme Estimated cost-Rs. 3,50,000/-. 5. Symposium Programme on History of Chatrapati Shivaji Maharaj and Gomantak Estimated cost-Rs. 1,00,000/-.	Total estimated amount Rs. 11,50,000/-
2)	Vidya Prabhodhini College of Commerce, education, Computer and managemant.	1.Organization of all Goa Short Story writing competition on the title 'A Historic event in the Life of freedom fighter. 2.Organization Organization of All Goa Video making Competition on Memorable movements of Goa Liberation Movement. 3.Publication of a book on quotes and memories of Goan freedom fighters. 4.Organization of All Goa Interschool Patriotic song singing competition.	Rs.4,40,500/-
3)	Jyoti Kunkolienkar Writer & Filmmaker	Reading Documentary on Goan Freedom Fighters(alive)	Rs. 9,95,000/-
4)	Dr. K.B. Hedgewar Shikshan Prasarak Mandal, Cujira Bambolim	Proposal for financial assistance for the event Run for Fit Goa under Fit India Movement to celebrate HIRAK Mahostava of Goa Liberation and Azadi Ka Amrit Mahostav December 5, 2021.	Rs. 605000/-.

AR

5)	Govt.College of Arts ,Science & Commerce, Marcela	Event titled ' Bharat Ki Azadi Ka Amrut Mahostav: Tantradyan Ke Sath ' for benefit of the Children and teenager of age from 10 to 17 years residing within the area of Marcela, Betki Khandola, Amona, St.Estavam etc. From December 2021 to January 2022	Rs.1,46,000/-
6)	Goa Head Masters Association, Rayu Chambers, Panaji	To conduct various competitions covering all the secondary schools in the State of Goa.	Rs.6,66,000/-
7)	Nav Varsha Swagat Samiti, Mapusa	Celebration of Goa Liberation HIRAK Mahostav on the eve of Goa Liberation day i.e. December 18, 2021 by organizing different programmes.	Rs.4,50,000/-
8)	Rastriya Swadharma Sanskar Mandal, Panaji	Printing, publication and distribution of Pamphlets/handouts/brochures and stickers based on salient features of-Goa Liberation Movement alongwith travelling charges. *Subject to the submission of one sample each of the publication activities to be brought out by them to check the factual correctness of the content and also details about the number of pamphlets/brouchers to be printed.	Rs.3,55,000/-

These issues with the approval of Government under U.O. No. 8163/F dated 10/12/2021.

By order and in the name  
of the Governor of Goa



(Dipak Bandekar)

Director, Information & Publicity  
&

Ex-Officio Addl.Secretary to the  
Government of Goa

**Copy to:**

1. The O.S.D. to Hon'ble Chief Minister, Secretariat, Porvorim, Goa.
2. The Secretary, Information and Publicity, Secretariat, Porvorim, Goa.
3. All Concerned.





Generated On:14-Dec-2023 12:46 PM

Account Number : SB/2162-MAPUSA GOA BRANCH  
Customer Name : SCH VIDYA PRABODHINI  
COLLEGE OF C.E.C.& M.NON  
SALARY  
Address : ,VIDHYA PRABODHINI EDU  
COMPLEX VIDHYA NAGAR ALTO  
PORVORIM GOA  
IFSC Code / MICR Code : TJSB0000074 /403109002  
Transaction Type : All  
From Date - To Date : 18/07/2022 To 18/07/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
18-Jul-2022	Opening Balance		18-Jul-2022			6,164,079.2
18-Jul-2022	SWAPNIL SURENDRA GAONKAR	37074	18-Jul-2022	1,700.00		6,162,379.2
18-Jul-2022	3127259822DOA-INFO&PUB-PANAJI-18/07/2022		18-Jul-2022		2,15,845.00	6,378,224.2
18-Jul-2022	GOA MARATHI AKADEMY		18-Jul-2022		5,350.00	6,383,574.2
18-Jul-2022	SHRISHKUMAR PATIL	43980	18-Jul-2022	4,248.00		6,379,326.2
18-Jul-2022	ELECTRICITY BILL PAYMENT		18-Jul-2022	17,606.00		6,361,720.2
<b>Total Debits (3) and Credits (2) :</b>				<b>-23,554.00</b>	<b>221,195.00</b>	
<b>Account Summary :</b>						
<b>Opening Balance</b>			<b>6,164,079.20</b>	<b>You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a></b>		
<b>Closing Balance</b>			<b>6,361,720.20</b>			
<b>Total Debit Amount</b>			<b>23,554.00</b>			
<b>Total Credit Amount</b>			<b>221,195.00</b>			

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.

No.: 15/30/2022/DOL/RBJY/ Devnagri Typing workshop/762 Date: 05/01/2023

To,  
The Principal,  
Vidhya Prabhodhini College of Commerce,  
Education, Computer and management,  
Porvorim , Goa.

**Sub: Regarding financial assistance for " Devnagri Typing Workshop"**

Sir,

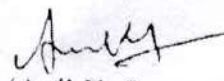
I am directed to inform you that your proposal to organise " Devnagri Typing Workshop" on 09/01/2023 to 13/01/2023 and 16/01/2023 to 20/01/2023 from 2.30 p.m. to 4.30 p.m. for your students is considered under the scheme of Rajbhasha Jagruti Yojana.

Further, you are informed that, the workshop will be organised in collaboration with this Directorate. Lunch and travelling are not admissible items under the scheme. The expenditure of below mentioned items shall be borne by this Directorate. The item wise estimated expenditure is as under:

Sr. No.	Items	Expenditure (in Rs.)
1.	Honorarium to Resource Person (10 x Rs.2000/per hour)	20,000/-
2.	Stationery (60 x Rs.20/ per student)	1200/-
3.	Refreshment (50 x Rs.10)	500/-
4.	Certificate (60 x Rs.20)	1200/-
5.	Miscellaneous (Banner)	600/-
	<b>TOTAL</b>	<b>23,500/-</b>

You are requested to make other necessary arrangements such as hall/classrooms, sound system, projector, LCD screen, participants, etc. for the workshop. The payment will be released after submission of bills and report of the workshop along with photographs. The bills should be produced in the name of Directorate of Official Language, Panaji Goa.

Yours faithfully,

  
(Anil H. Sawant)

Assistant Director (K/M)  
Directorate of Official Language

-To- Accountant

Copy to Ms Yogita Chodankar

11/1/2023



Account Number : SB/2162-MAPUSA GOA BRANCH  
 Customer Name : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
 Address : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 18/07/2022 To 18/07/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
18-Jul-2022	Opening Balance		18-Jul-2022			6,164,079.2
18-Jul-2022	SWAPNIL SURENDRA GAONKAR	37074	18-Jul-2022	1,700.00		6,162,379.2
18-Jul-2022	3127259822DOA-INFO&PUB-PANAJI-18/07/2022		18-Jul-2022		2,15,845.00	6,378,224.2
18-Jul-2022	GOA MARATHI AKADEMY		18-Jul-2022		5,350.00	6,383,574.2
18-Jul-2022	SHRISHKUMAR PATIL	43980	18-Jul-2022	4,248.00		6,379,326.2
18-Jul-2022	ELECTRICITY BILL PAYMENT		18-Jul-2022	17,606.00		6,361,720.2
<b>Total Debits (3) and Credits (2) :</b>				<b>-23,554.00</b>	<b>221,195.00</b>	

## Account Summary :

Opening Balance	6,164,079.20	You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a>
Closing Balance	6,361,720.20	
Total Debit Amount	23,554.00	
Total Credit Amount	221,195.00	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.



गोवा  
मराठी  
अकादमी

3<sup>rd</sup> Floor, Old Education Department, 18<sup>th</sup> June Road,  
PANAJI - GOA. 403 001  
Tel. No.: 2223904 Email: goamarathi@gmail.com

File No. 7/4/2017 /GMA/-अर्थ स.प्रस्ताव - ७

Dated: 2/05/2022

प्रति,  
प्राचार्य,  
डॉ. भूषण भावे,  
विद्या प्रबोधिनी कॉलेज ऑफ वाणिज्य,  
शिक्षण, संगणक आणि व्यवस्थापन महाविद्यालय,  
विद्यानगर, आल्तो पर्वरी बार्देश गोवा.

विषय- पत्रकारिता प्रमाणपत्र अभ्यासक्रम प्रस्तावास मान्यता

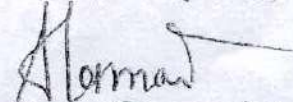
महोदय,

आपण पाठविलेले 'पत्रकारिता प्रमाणपत्र अभ्यासक्रम' आयोजना संबंधीचे पत्र मिळाले.

अकादमीच्या कार्यकारी मंडळाने पत्रकारिता प्रमाणपत्र अभ्यासक्रम प्रस्तावास, तसेच ४४,१००-०० या खर्चास मान्यता दिली आहे.

या कार्यशाळेच्या आयोजनासाठी गोवा मराठी अकादमीचे आपणास पूर्ण सहकार्य लाभेल.

आपला स्नेहांकित,

  
(प्रा. अनिल सामंत)

अध्यक्ष

गोवा मराठी अकादमी





Account Number : SB/2162-MAPUSA GOA BRANCH  
 Customer Name : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
 Address : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 17/07/2022 To 19/07/2022

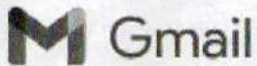
Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
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18-Jul-2022	ELECTRICITY BILL PAYMENT		18-Jul-2022	17,606.00		6,361,720.2
19-Jul-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		19-Jul-2022		13,670.00	6,375,390.2
<b>Total Debits (3) and Credits (3) :</b>				<b>-23,554.00</b>	<b>234,865.00</b>	

**Account Summary :**

Opening Balance	6,164,079.20	You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a>
Closing Balance	6,375,390.20	
Total Debit Amount	23,554.00	
Total Credit Amount	234,865.00	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.



Vidya Prabodhini &lt;vidyaprabodhinigoa@gmail.com&gt;

**Order dated 10/08/2021 regarding conducting of workshops/seminar/conference etc.**

4 messages

**Director Higher Education Goa** <dir-dhe.goa@nic.in>  
To: vidyaprabodhini college <vidyaprabodhinigoa@gmail.com>


Tue, Aug 10, 2021 at 12:28 PM

Sir,

Please find attached herewith the Order dated 10/08/2021 on the subject cited above.

Regards,

Directorate of Higher Education

 **Order (Vidya Prabodhini College).pdf**  
484K

**Vidya Prabodhini College** <vidyaprabodhinigoa@gmail.com>  
To: Arun Marathe <a.marathe83@gmail.com>


Tue, Aug 17, 2021 at 12:46 PM

[Quoted text hidden]

Regards,

Prabodhan Education Society's

**Vidya Prabodhini College of Commerce, Education, Computer and Management,**  
Parvari-Goa. 403501


 **Order (Vidya Prabodhini College).pdf**  
484K

**Vidya Prabodhini College** <vidyaprabodhinigoa@gmail.com>  
To: Arun Marathe <a.marathe83@gmail.com>

Tue, Oct 12, 2021 at 9:45 AM

FYI

[Quoted text hidden]

 **Order (Vidya Prabodhini College).pdf**  
484K

**Vidya Prabodhini** <vidyaprabodhinigoa@gmail.com>  
To: Yogita Chodankar Marathi VPC <yogita13.ch@gmail.com>

Fri, Jul 7, 2023 at 10:21 AM

----- Forwarded message -----

From: **Director Higher Education Goa** <dir-dhe.goa@nic.in>

Date: Tue, Aug 10, 2021 at 12:32 PM

Subject: Order dated 10/08/2021 regarding conducting of workshops/seminar/conference etc.

To: vidyaprabodhini college &lt;vidyaprabodhinigoa@gmail.com&gt;

[Quoted text hidden]



**GOVERNMENT OF GOA**  
**DIRECTORATE OF HIGHER EDUCATION**

New SCERT Building, Alto Porvorim-Goa. PIN 403521

Tel:2415585/2410824

Email: dir-dhc.goa@nic.in

No. DEV/Scheme AC/Sem-Work-conf/57/2021/2582 Dated: 09/08/2021

10

**ORDER**

Sanction of the Secretary (Higher Education) is hereby conveyed to release non-recurring grant in aid of Rs.1,00,000/-(Rupees One Lakh Only) to Vidya Prabodhini College of Commerce Education, Computer and Management, Porvorim for organizing two days State Level Seminar on NAAC Orientation and National Education Policy, 2020 in the year 2021-22 under the Scheme to provide financial support for conducting Workshops / Seminars / Conference / Training Programmes/ Educational Fairs/ Education Festivals and Short Term Courses for Quality Improvement in terms of Notification No. Trg-Dev/Scheme-AC/16/2018/5107 dated 22/01/2019 notified in the Official Gazette Series I No.43 dated 24/01/2019.

Pattern of Assistance for the above scheme has been approved by the Finance(Exp) Department vide U.O. No. 261/F dated 22/01/2019.

The grants sanctioned shall be utilized for the purpose for which it is sanctioned.

The grantee institution shall submit the audited statements of accounts as well as utilization certificate in form GFR-19A within a period of two months from the date of completion of the event.

The assets acquired wholly, substantially or partially out of this grant shall not be without the prior sanction of the Government be disposed off or encumbered.

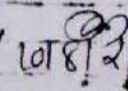
The accounts of the grantee institution would be subject to check by the Comptroller and Auditor General of India at his discretion.

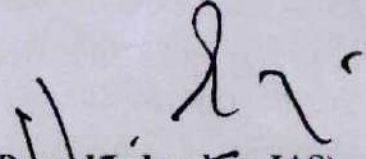
....2/-

Records of the grantee institution towards grants sanctioned shall be open to inspection by Directorate of Higher Education or its nominee at any point of time.

The grantee institution is not required to execute any bond in terms of Rule 209(6)(x) of General Financial Rules 2005.

The expenditure on this account shall be debited to the Budget Head 2202-General Education, 03-University and Higher Education, 800-Other Expenditure, 03-Scheme to Financial Support to NGO's for conducting and attending Conference/ Workshop and Seminars, 50-Other Charges under Demand No.35.

Issued by	
Date	10/8/20
Directorate of Higher Education	
DTE - Central Porvorim	
Barddez-Goa	

  
(Prasad Lolayekar, IAS)  
Director of Higher Education

To,

1. The Director, Directorate of Accounts, Panaji-Goa
2. The Accountant General (Audit), Alto Porvorim-Goa
3. The Principal, Vidya Prabodhini College of Commerce Education,  
Computer and Management, Porvorim ...subject to terms and conditions  
of the Scheme.
4. The Accounts Section of this Directorate
5. Guard File
6. Office Copy

o/c



Account Name : VIDYA PRABODHINI COLLEGE OF COM EDU COMPUTER & MGT  
Address PRABODHINI EDUCATIONAL SOCIETY, VIDHYANAGAR ALTO  
PORVORRIM, BARDEZ GOA, North Goa  
GOA  
GOA-403521  
IN  
Date : 9 Jul 2022  
Account Number : 00000032453258221  
Account Description : SBCHQ-GEN-PUB-OTH-RURAL-INR  
Branch : BADEM  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 86396937065  
IFS Code : SBIN0005825  
MICR Code : 403002037  
Balance as on 1 Oct 2021 : 1,17,593.04

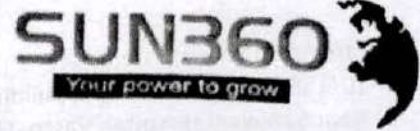
Account Statement from 1 Oct 2021 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
9 Dec 2021	9 Dec 2021	BULK POSTING-ACHCr 4033251 DOA-HIGHER EDU-	/	61076		4,00,000.00	5,17,593.04
9 Dec 2021	9 Dec 2021	BY TRANSFER-NEFT*CNRB 0000308*P34 32101421441 65*SL-OL-RTGS-NEFT-	TRANSFER FROM 31999700443 09 /	4430		2,02,155.00	7,19,748.04
25 Dec 2021	25 Dec 2021	CREDIT INTEREST--	/	99999		1,549.00	7,21,297.04
3 Jan 2022	3 Jan 2022	BY TRANSFER-RTGS UTR NO: CNRBR5202 20103744678 82-GOA SARVA SHIKSHA AB	TRANSFER FROM 31998600443 04 / GOA SARVA SHIKSHA AB	4430		3,44,525.00	10,65,822.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Jan 2022	5 Jan 2022	BULK POSTING-ACHCr 4033251 DOA-HIGHER EDU-	/	61076		1,00,000.00	11,65,822.04
23 Mar 2022	23 Mar 2022	TO CLEARING-TJS VIDYA PRABODHINI COLLEGE-477546	/ 477546	5076	11,65,000.00		822.04
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--	/	99999		7,225.00	8,047.04

\*\*This is a computer generated statement and does not require a signature.

M/s Anish Sousa Enterprises  
10/158/A, Menezes Sousa Building,  
Near Sanjivani Hospital, Vasco, Goa – 403802  
Tel: +91 – 9769977573  
GSTIN: 30AVJPM3535A1Z6



Date: 24<sup>th</sup> March 2021

Ref: ZVPL/SPV/COM/2020-21/389.1

To,  
The Management – Vidya Prabodhini  
Porvorim, Goa

**Subject: Proposal for 35.17 KWp Solar Power Plant**

Dear Sir / Madam,

We are pleased to offer you a quote for your Solar Power System. The details for the plant are mentioned below.

I hope the system meets your requirements. In case of any clarifications, please feel free to contact me.

**Key benefits of collaborating with Sun360:**

1. All **bankable brands** with international and nationally accepted **certifications** will be used for the project. This ensures that the components used are approved for its designed life by **international agencies** & the underlying companies have the financial standing to offer long term warranties.
2. Our whole process is technology driven. Right from the stages of designing the plant using complex software to **remotely monitoring & controlling** systems, we ensure that your plant runs at its peak efficiency.
3. We have **installed a series of high performing systems** over the last 7 years in Goa since inception of our firm - Sun360 in 2013. Some of our salient clients are Madurai Kamaraj University (100KWp), Oxford Arcade (55KWp), Sureklean Services Pvt Ltd (67KWp), Cliff Haven (33KW), El Shaddai Charitable Trust (21KWp), Dean D'Cruz (20KWp), Pfizer (72KWp), Vision Hospital (67KWp) and various residences across Goa. Our cumulative installations as of today amount to over **850KWp** with around 350KWp of Industrial/Commercial Installations and around 500 KWp of Residential clients.
4. Since we are based in **Goa**, **turnaround time** on any issue, query or help sought will be **minimal**.
5. We constantly **source, innovate and design** new add-ons that can **improve plant efficiency**. This will mean that you **will** constantly have access to the **latest technology** thereby ensuring **maximum efficiency** of the plant.
6. We provide a **maintenance service** at no additional cost for the first year from date of installation.
7. As we are registered with the Government of Goa as **authorised solar contractor** for large projects, we undertake filing and paperwork of all documents and follow through with government officials to **obtain grid connectivity approval and subsidy claims** for your plant.

Regd Office: 10/158/A, Menezes Sousa Building, Near Sanjivani Hospital, Vasco da Gama, Goa

M/s Anish Sousa Enterprises  
 10/158/A, Menezes Sousa Building,  
 Near Sanjivani Hospital, Vasco, Goa – 403802  
 Tel: +91 – 9769977573  
 GSTIN: 30AVJPM3535A1Z6



Structure		Lightweight; Anti-corrosive Aluminium Panel Mounting Structure a. Tiled roof mounting structure for South roof b. Solar angles for parapet fabricated structure	As per design	Reputed make
Meter	Bi directional meter	Bi-directional meter DLMS Complaint AMR Compatible Class 0.5s MRT Tested and Compliant	2 Nos	Secure / L&T
Automatic isolator mechanism		Automatic 4 pole contactor (80 A) + 3 pole, 6A MCB Phase relay with phase loss, phase asymmetry and phase sequence error handling capability	1 Nos	L&T GIC
Manual isolator mechanism		4 pole 80 A MCB	1 Nos	L&T
Additional Items		Lightning arrestor – 10 Nos Chemical Earthing Pits – 2 Nos Copper earth cabling Government Connectivity & Subsidy Paperwork	As per Design	Reputed make

**Price Schedule:**

Sr. No.	Product Description	Qty.	Price (Rs.)	TOTAL (Rs.)
1.	Supply, installation, testing and commissioning of 35.17 KW solar power system comprising of all components as mentioned in the Bill of Materials	1 NOS	14,12,075-00	14,12,075-00
2.	Government Connectivity & Subsidy Paperwork			
3.	AMC for Year 1			
<b>Maximum Operating Price (MOP)</b>				14,12,075-00
<b>Total GST</b>				1,26,472-00
<b>Grand Total</b>				<b>₹ 15,37,750-00</b>

We are keen to work with Prabhodhan Education Society. As a token of our gratitude and goodwill, we are happy to offer the Society a discount of Rs. 9,750 on original amount of Rs. 15,47,500.

Regd Office: 10/158/A, Menezes Sousa Building, Near Sanjivani Hospital, Vasco da Gama, Goa

*[Signature]*  
 Prabhodhan Education Society  
 Parvati - Goa





**TAX INVOICE**

**CONSIGNOR:**

Anish Souza Enterprises  
 10/158/A, Meneses Souza Building  
 Near Sanjivani Hospital, Vasco, Goa - 403802  
 TEL NO.: 8983646360  
 GSTIN: 30AVIPW3535A1Z6  
 State Code: 30

**CONSIGNEE:**

Prabodhan Education Society  
 Vidhya Prabodhini Educational Complex  
 Vidhya Nagar, Alto Porvorim  
 State: Goa  
 GSTIN: NA  
 State code: 30

Invoice No. 1061.2

DATED: 27-Sep-2021

BUYERS ORDER DETAILS

REFERENCE NO Verbal  
 DATED: 10-Dec-2019

**DELIVERY NOTE**

DC No: NA  
 Date of Supply: NA  
 Place of Supply: NA  
 Same as Consignee Address  
 Mode of Transport: Tempo

Sr. No.	Description of Goods	HSN	Qty	Rate	Per Nos	Taxable value	CGST		SGST		Grand Total
							Rate	Amt	Rate	Amt	
1	Installation of 30 KWp Solar Power System	995461	1	3,74,656.00	Nos	3,74,656.00	9.0%	33,719.04	9.0%	33,719.04	
Round off						-0.08					
Total						3,74,655.92		33,719.04		33,719.04	4,42,094.00

AMOUNT CHARGEABLE (IN WORDS)  
 INR FOUR LAKH FOURTY TWO THOUSAND AND NINETY FOUR ONLY

Total Amount Before Tax

CGST 374655.92

SGST 33719.04

Add:IGST 33719.04

Total Amount: GST 67438.08

Total Amount After Tax 442094.00

**Company's Bank Details**

Bank Name: HDFC BANK  
 A/C Name: Anish Souza Enterprises  
 A/c No: 50200001627103  
 IFSC Code: HDFC0000072  
 Branch Address: Vasco Da Gama, Goa

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

For Anish Souza Enterprises  
 [Signature]

AUTHORISED SIGNATORY

[Signature]  
 PRINCIPAL

Vidya Prabodhini College of Commerce,  
 Education Computer & Management  
 Vidyanagar, Parvati - Goa.



**TAX INVOICE**

**CONSIGNOR:**

Anish Souza Enterprises  
 10/158/A, Monazes Souza Building  
 Near Sanjivani Hospital, Vasco, Goa - 403802  
 TEL NO. : 9989646360  
 GSTIN: 30AVJPM3535A1Z6  
 State Code: 30

**CONSIGNEE:**

Prabodhan Education Society  
 Vidhya Prabodhini Educational Complex  
 Vidhya Nagar, Alto Porvorim  
 State: Goa  
 GSTIN: NA  
 State code: 30

Invoice No. 10611  
 DATED: 27-Sep-2021

BUYERS ORDER DETAILS  
 REFERENCE NO Verbal  
 DATED: 10-Dec-2019

**DELIVERY NOTE**

DC No: NA  
 Date of Supply: NA  
 Place of Supply: NA  
 Same as Consignee Address  
 Mode of Transport: Tempo

Sl. No.	Description of Goods	HSN	Qty	Rate	Per	Taxable Value	CGST		SGST		Grand Total
							Rate	Amt	Rate	Amt	
1	Supply of 30 KWVP Solar Power System	85	1	8,74,196.00	Nos	8,74,196.00	2.5%	21,854.90	2.5%	21,854.90	
Round off						0.20					
Total						8,74,196.20		21,854.90		21,854.90	9,17,906.00

AMOUNT CHARGEABLE (IN WORDS)  
 INR NINE LAKH SEVENTEEN THOUSAND NINE HUNDRED AND SIX ONLY

Total Amount Before Tax	874196.20	Company's Bank Details
Id: CGST	21854.90	Bank Name: HDFC BANK
Add: SGST	21854.90	A/C Name: Anish Souza Enterprises
Add: IGST		A/c No: 50200001627103
Tax Amount: GST	43709.80	IFSC Code: HDFC0000072
Total Amount After Tax	917906.00	Branch Address: Vasco Da Gama, Goa

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct for Anish Souza Enterprises  
 AUTHORIZED SIGNATORY

**PRINCIPAL**  
 Vidya Prabodhini College of Commerce,  
 Education Computer & Management  
 Vidyanagar, Parvati - Goa.



**TAX INVOICE**

**CONSIGNOR:**

Anish Sousa Enterprises  
10/158/A, Menezes Sousa Building  
Near Sanjivani Hospital, Vasco, Goa - 403802  
TEL NO.: 8983546360  
GSTIN: 30AVPMM3535A1Z6  
State Code: 30

**CONSIGNEE:**

Prabodhan Education Society  
Vidhya Prabodhini Educational Complex  
Vidhya Nagar, Alto Porvorim  
State: Goa  
GSTIN: NA  
State code: 30

**Invoice No.**

1061

**DATED :**

27/Sep/2021

**DELIVERY NOTE**

DC No: NA  
Date of Supply: NA  
Place of Supply: NA  
Same as Consignee Address  
Mode of Transport: Tempo

**BUYERS ORDER DETAILS**

REFERENCE NC Verbal  
DATED: 10/Dec/2019

Sr. No	Description of Goods	HSN	Qty	Rate	Per	Taxable Value	CGST		SGST		Grand Total
							Rate	Amt	Rate	Amt	
1	Supply of 30 KWP Solar Power System	85	1	874,196.00	Nos	874,196.00	2.5%	21,854.90	2.5%	21,854.90	927,905.80
2	Installation of 30 KWP Solar Power System	995461	1	374,656.00	Nos	374,656.00	9.0%	33,719.04	9.0%	33,719.04	782,081.04
Total						1,248,852.12		55,573.94		55,573.94	1,360,000.00
Round off						0.12					

AMOUNT CHARGEABLE (IN WORDS)  
1MR THIRTEEN LAKH SIXTY THOUSAND ONLY

Total Amount Before Tax	1248852.12	Company's Bank Details	
Add: CGST	55573.94	Bank Name: HDFC BANK	
Add: SGST	55573.94	A/C Name: Anish Sousa Enterprises	
Add: IGST	-	A/c No: 50200001627103	
Tax Amount: GST	111147.88	IFSC Code: HDFC0000072	
Total Amount After Tax	1360000.00	Branch Address: Vasco Da Gama, Goa	

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

for Anish Sousa Enterprises  
AUTHORISED SIGNATORY

**PRINCIPAL**

Vidya Prabodhini College of Commerce,  
Education Computer & Management  
Vidyanagar, Parvati - Goa.

**Terms and Conditions :**

**Late Payments:** In case the owner fails to make the due payment within the agreed stipulated timeframe, Sun360 shall be eligible to charge an interest @ of 18% p.a. on all overdue payments until the duration the payments are received.

**Terms of payment:**

Permissions & Paperwork- 5%

Material Procurement- 70%

Delivery- 20%

Installation- 5%

Scope of work: Supply and installation of Solar power System

**Warranty :**

1. All equipment supplied by us shall carry original equipment warranty terms. Warranty begins from the date of delivery or date of invoice whichever comes earlier and is applicable for manufacturing defects under normal use and service. The warranty shall not apply to any product or parts, which have been damaged on account of misuse, neglect, accident, or abnormal conditions of operation. Our warranties are not valid for any mishandling, abused wear and tear, sabotage/force majeure conditions. Any attempt to tamper with the product or unauthorised repair/modification of the product shall render this warranty null and void.

Item	Warranty Period
Full System Warranty from Sun360	1 year from date of supply/commissioning (whichever is earlier)
Solar Panels	10 YEARS PRODUCT WARRANTY. 0 - 10 YEARS FOR 90% OF RATED POWER 11 - 25 YEARS FOR 80% OF RATED POWER
Inverter	5 years
Workmanship	1 year from date of commissioning

- Facilitation of product warranty for the manufacturer prescribed period through suppliers after one year of Sun360 warranty period.
- Annual Maintenance Contract (AMC) from 2nd year onwards on chargeable basis must be carried out by authorized Sun360 personnel failing which warranty does not hold.



*[Signature]*

**PRINCIPAL**

Vidya Prabodhini College of Com  
Education Computer & Manage  
Vidyanagar, Parvati - Goa

0179955.8

**Terms and Conditions :**

**Late Payments:** In case the owner fails to make the due payment within the agreed stipulated timeframe, Sun360 shall be eligible to charge an Interest @ of 18% p.a. on all overdue payments until the duration the payments are received.

**Terms of payment:**

Commissions & Paperwork- 5%

Material Procurement- 70%

Delivery- 20%

Installation- 5%

2. **Site of work:** Supply and Installation of Solar power System

**Warranty :**

1. All equipment supplied by us shall carry original equipment warranty terms. Warranty begins from the date of delivery or date of invoice whichever comes earlier and is applicable for manufacturing defects under normal use and service. The warranty shall not apply to any product or parts, which have been damaged on account of misuse, neglect, accident, or abnormal conditions of operation. Our warranties are not valid for any mishandling, abused wear and tear, sabotage/force majeure conditions. Any attempt to tamper with the product or unauthorised repair/modification of the product shall render this warranty null and void.

Item	Warranty Period
Full System Warranty from Sun360	1 year from date of supply/commissioning (whichever is earlier)
Solar Panels	<ul style="list-style-type: none"> <li>• 10 YEARS PRODUCT WARRANTY,</li> <li>• 0 - 10 YEARS FOR 90% OF RATED POWER</li> <li>• 11 - 25 YEARS FOR 80% OF RATED POWER</li> </ul>
Inverter	5 Years
Workmanship	1 year from date of commissioning

3. Facilitation of product warranty for the manufacturer prescribed period through suppliers after one year of Sun360 warranty period.  
 4. Annual Maintenance Contract (AMC) from 2<sup>nd</sup> year onwards on chargeable basis must be carried out by authorized Sun360 personnel failing which warranty does not hold.



*[Signature]*  
**PRINCIPAL**

Vidya Prabodhini College of Commerce,  
 Education Computer & Management  
 Vidyannagar, Parvati - Goa.

2022-23

**GOA KONKANI AKADEMI**  
(Established by Government of Goa)  
243, PATTO COLONY, PANAJI, GOA. 403 001.  
PHONE : 2437385-87 TELEFAX : 2437920  
E-mail: konkaniakademi@gmail.com  
Website: www.konkaniakademi.goa.gov.in



**गोवा कोंकणी अकादेमी**

(गोंय सरकारान स्थापन केल्ली संस्था)  
243, पाटो कॉलनी, पणजी गोंय. 403 001.  
फोन: 2437385-87 टेलीफॅक्स : 2437920  
इ-मेल : konkaniakademi@gmail.com  
वॅबसायट : www.konkaniakademi.goa.gov.in

क्र.11/5/2009/GKA/719

ता.27/02/2023.

भौ.प्राचार्य,  
विद्या प्रबोधिनी कॉलेज ऑफ कॉमर्स एज्युकेशन,  
कंप्युटर अँड मॅनेजमेंट,  
विद्यानगर, आलत, परवरी, बार्देश, गोंय.

*Bank Smr*

विशय :- शिक्षणीक कृतीसत्राक अर्थीक पालव.

नमस्कार.

तुमच्या 21/02/2023 तारेकच्या पत्राक धरून अकादेमी तुमकां एका दिसाचें 100 जाणांखातीर ' गोंयच्या साहित्यांत खण - वेवसायाचें पडबिंब ' ह्या विशयाचेर कृतीसत्र घेवपाक अर्थीक पालव मान्य करता. हे संबंदानच्यो अटी सकयल दिल्ले प्रमाण आसात :-

अटी अश्यो :-

1. हें कृतीसत्र अकादेमीन पुरस्कृत केला म्हणपाचो बॅनर माचयेर लावचो पडटलो.
2. जितली रक्कम मंजूर जाल्या तितकीच रक्कम नेमाप्रमाण अकादेमी फारीक करतली. ताचेवयर खर्च जाल्यार तो आयोजक संस्थेन उबारचो पडटलो.
3. तशेंच हॉल, आवाज येवजण, खुर्च्यो आदींचो भाड्याचो खर्च आस्पावन घेवचे नात. तो आयोजक संस्थेन करचो पडटलो.
4. एका दिसाक 100 जाणांचे कृतीसत्र घेवपाक अकादेमी कडल्यान तुमकां रु.40,000/- मेरेन अर्थीक आदार मेळटलो. 36,180/-
5. कार्यावळ जाल्या उपरांत आठ दिसां भितर कार्यावळीचो अहवाल, कमीत ते पांच फोटो, प्रसिध्दी कात्रणां, कार्यावळीत हाजीर राविल्ल्याची नोंदी आनी प्रमाणीत केल्लीं खर्चाची बिलां अकादेमी सादर करची पडटली. ते उपरांत मंजूर जाल्ली रक्कम तुमकां मेळटली.

बरें मागून,

तुमची,

( मेघना शेटगांवकर )

सचिव

कार्यावळीची खर्चाची नेमावळ सांगाताक जोडल्या.

To Ms. Yogita Chodankar

*3/3/2023*

VIDYA PRABODHANI COLLEGE OF COMMERCE  
EDUCATION, COMPUTER AND MANAGEMENT  
PARVARI - GOA

Inward No. 2170

Date 01/03/2023

*Received*

## गोवा कोंकणी अकादेमी

पणजी- गोंय

येवजणेचें नांव : कृतिसत्रांक/ शिबिरांक अर्थीक आदार

कृतिसत्र 100 जाणांखातीर

### (1) कृतिसत्रांचो आवाठ :

(अ) एका दिसाचें कृतिसत्र 100 जाणांखातीर चडान चड खर्च रू. 40,000/- ( रूपया चाळीस हजार फकत )

### (2) खर्चाची नेमावळ :

(आ) 100 लोकांचें शिबिर /कृतिसत्र ( 90 भाग घेवपी + 5 मार्गदर्शक + 5 संस्थेचे वांगडी )

- 1) जेवण, सकाळचीं च्या आनी सांजवेळा च्या @ रू. 200/- प्रत्येकी  
( दनपारचें जेवण रू. 150/- सकाळचीं च्या रू. 30/- आनी सांजवेळा च्या रू.20/- )
- 2) पेपर वाचपी /विशय मांडपी/ मुखेल उलोवपी वा मार्गदर्शक, चडांत चड 6 जाण, मानधन प्रवास खर्च एकवटीत रू. 1500/- प्रत्येकी ( 1000 + 500 )
- 3) बॅनर रू. 1000/- फोटोग्राफर रू. 1000/- (कमित कमी पांच फोटो अकादेमीक सादर करपाक जाय. ) फुलां रू. 1000/-
- 4) स्टेशनरी : I) पेन आनी पेड रू. 20/- प्रमाण, 100 लोकांक रू. 2000/-  
II) झेरोक्स/लाखाटे/ पेपर, पिनी, टेप, आदीं रू. 1000/-  
III) प्रमाणपत्रा रू. 2000/-  
IV) पोस्ट आनी येरादारी रू. 2000/-
- 5) हेर खर्च : उदका बाटल्यो; साफ-सफाई कामगार आदीं रू. 1000/-
- 6) अकादेमीच्या प्रतिनिधीक उक्तावण वा समारोप सुवाळ्याक आमंत्रित करप बंधनकारक आसा.

( नोंद घेवची : सुत्रसंचालक, हॉल, आवाज येवजण आनी हेर थळावी वेवस्था आयोजक संस्थेचेंवतीन जावपाक जाय. हाचेर जाल्लो खर्च अकादेमी मानून घेवंची ना.)





Account Number : SB/2162-MAPUSA GOA BRANCH  
 Customer Name : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
 Address : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 29/03/2023 To 31/03/2023

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
29-Mar-2023	Opening Balance		29-Mar-2023			915,716.2
29-Mar-2023	DARSHAN KANDOLKAR	52473	29-Mar-2023	20,000.00		895,716.2
30-Mar-2023	By Int.CR. 31/12/2022-29/03/2023		30-Mar-2023		9,889.00	905,605.2
30-Mar-2023	NEFT GOA KONKANI AKADEMI 00000010294307769 SBIN0005554 SBIN12308989052		30-Mar-2023		36,180.00	941,785.2
31-Mar-2023	NEFT SAYONARA TELLES LAAD TJSB23090 004802 10228277754 SBIN0003022		31-Mar-2023	1,500.00		940,285.2
31-Mar-2023	NEFT RUGVED RAJENDRA GHADI TJSB23090 004895 409001915106 RATN0000137		31-Mar-2023	15,000.00		925,285.2
31-Mar-2023	NEFT MANESH JAIRAM SHEGDE TJSB23090 004914 20016062960 MAHB0000435		31-Mar-2023	9,200.00		916,085.2
31-Mar-2023	NEFT IT CARE COMPUTERS SALES AND TJSB23090 005001 50200031794821 HDFCO		31-Mar-2023	7,480.00		908,605.2
31-Mar-2023	VPCCECM PTA A/C		31-Mar-2023	53,740.00		854,865.2
31-Mar-2023	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		31-Mar-2023		2.00	854,867.2
<b>Total Debits (6) and Credits (3) :</b>				<b>-106,920.00</b>	<b>46,071.00</b>	

## Account Summary :

Opening Balance	915,716.20	You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a>
Closing Balance	854,867.20	
Total Debit Amount	106,920.00	
Total Credit Amount	46,071.00	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.

ಶ್ರೀ ಎಸ್.ಸಿ. ಶರ್ಮ  
ನಿರ್ದೇಶಕರು  
ಪ್ರೊ. ಎಸ್.ಸಿ. ಶರ್ಮ  
ನಿರ್ದೇಶಕ  
Prof. S.C. Sharma  
Director



ರಾಷ್ಟ್ರೀಯ ಮೌಲ್ಯಮಾಪನ ಮತ್ತು ಪ್ರತ್ಯಾಯನ ಪರಿಷತ್  
ವಿಶ್ವವಿದ್ಯಾಲಯ ಅನುದಾನ ಆಯೋಗದ ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆ  
राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद  
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान  
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL  
An Autonomous Institution of the University Grants Commission

NAAC/Seminar/LG /2022/126

22<sup>nd</sup> November 2022

The Principal  
Vidya Prabodhini College of Commerce,  
Education, Computer and Management,  
Vidya Nagar, Alto Porvorim,  
Bardez - 403521, Goa

Respected Sir/Madam,

Greetings from NAAC.

This is with reference to your proposal seeking NAAC financial assistance/academic support for organizing state/national level workshop/seminar/conference in your institution on the topic **Getting ready for NAAC Accreditation in the light of NEP-2020**. After due consideration your proposal has been accepted for financial assistance of Rs.30,000/- (Rupees Thirty-Thousand only). The balance amount required to organize this activity may kindly be mobilized at your end. The financial assistance is subject to the adherence to the enclosed procedures for release of sanctioned grants and settlement of the same. NAAC appreciates the initiative taken by your institution and hope that the institution will continue to strive for quality and excellence in Higher Education.

The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. In case of any change in scheduled date the institution should get an approval from respective regional coordinator of NAAC for the same. The claims have to be received by NAAC on or before a month after seminar/workshop. In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.

Yours sincerely,

(Prof. S.C. Sharma)

Encl: 2/2  
Cc: Western Region Coordinator  
(Dr. Devender S. Kawday, Adviser, NAAC; [devender.kawday@naac.gov.in](mailto:devender.kawday@naac.gov.in))  
Member Convener, Seminar Committee, NAAC.  
Dr. Leena Gahane, Deputy Adviser, NAAC; [leenagahane.naac@gmail.com](mailto:leenagahane.naac@gmail.com)

1143  
26-11-2022

— Head Clerk —  
to do the needful.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ : ೧೦೭೫, ನಾಗರಭಾವಿ, ಬೆಂಗಳೂರು - ೫೬೦ ೦೭೫, ಕರ್ನಾಟಕ, ಭಾರತ / पो. ऑ. बाक्स नं. १०७५, नागरभावी, बेंगलूरु - ५६० ०७२, भारत  
26/11/2022

P.O. Box No.1075, Nagerbhavi, Bengaluru - 560 072, INDIA

☎ : +91-80-23210267, 23005112, 114, 115 (Direct) ☎ : +91-80-23210268

ಮಾಂಚೂರಿ/ई-मेल/E-mail : [director.naac@gmail.com](mailto:director.naac@gmail.com) / ಜಾಲತಾಣ/वेबसाइट/Website : [www.naac.gov.in](http://www.naac.gov.in)



**Account Number** : SB/2162-MAPUSA GOA BRANCH  
**Customer Name** : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
**Address** : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
**IFSC Code / MICR Code** : TJSB0000074 /403109002  
**Transaction Type** : All  
**From Date - To Date** : 08/08/2023 To 08/08/2023

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
08-Aug-2023	Opening Balance		08-Aug-2023			7,421,266.48
08-Aug-2023	NEFT BILLS PAYABLE OTHERS PAYTM 664202230224000 UBIN0566420 0010020		08-Aug-2023		30,000.00	7,451,266.48
08-Aug-2023	SWETA BHAGAT	52304	08-Aug-2023	1,500.00		7,449,766.48
<b>Total Debits (1) and Credits (1) :</b>				<b>-1,500.00</b>	<b>30,000.00</b>	

**Account Summary :**

<b>Opening Balance</b>	<b>7,421,266.48</b>	You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a>
<b>Closing Balance</b>	<b>7,449,766.48</b>	
<b>Total Debit Amount</b>	<b>1,500.00</b>	
<b>Total Credit Amount</b>	<b>30,000.00</b>	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.

Account Number : SB/2162-MAPUSA GOA BRANCH  
 Customer Name : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
 Address : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 24/11/2022 To 24/12/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
24-Nov-2022	Opening Balance		24-Nov-2022			5,307,841.2
24-Nov-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		24-Nov-2022		413.00	5,308,254.2
24-Nov-2022	NEFT EXTRAMARKS EDUCATION INDIA PVT LTD 50200014227830 HDFC0000240 N32		24-Nov-2022		50,000.00	5,358,254.2
25-Nov-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		25-Nov-2022		25.00	5,358,279.2
28-Nov-2022	GANESHTRADERS	37012	28-Nov-2022	1,24,480.00		5,233,799.2
28-Nov-2022	DESAI ELECTRICALS	44092	28-Nov-2022	4,741.00		5,229,058.2
28-Nov-2022	HYDROPACKINDUSTRIES	44127	28-Nov-2022	3,540.00		5,225,518.2
28-Nov-2022	NEFT ETERNIA VILLAS MAINTENANCE SERVICE 50200061918351 HDFC0002034 N33		28-Nov-2022		1,00,000.00	5,325,518.2
28-Nov-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		28-Nov-2022		413.00	5,325,931.2
29-Nov-2022	DIGITAL NETWORK ASSOCIATES P L	37020	29-Nov-2022	7,399.00		5,318,532.2
29-Nov-2022	NEFT DELHI JUTE BAGS TJSB22333 002600 37361766684 SBIN0003398	44138	29-Nov-2022	65,200.00		5,253,332.2
30-Nov-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		30-Nov-2022		413.00	5,253,745.2
01-Dec-2022	NAVHIND PAPERS AND P	44121	01-Dec-2022	252.00		5,253,493.2
02-Dec-2022	UJVALA HANJUNKAR	44137	02-Dec-2022	20,000.00		5,233,493.2
02-Dec-2022	Chq Issue Chg For 52251 52500		02-Dec-2022	1,000.00		5,232,493.2
02-Dec-2022	CGST For 52251 52500		02-Dec-2022	90.00		5,232,403.2
02-Dec-2022	STGST For 52251 52500		02-Dec-2022	90.00		5,232,313.2
03-Dec-2022	LOKMANYA PROCESS	37015	03-Dec-2022	1,05,280.00		5,127,033.2
03-Dec-2022	LOKMANYA PROCESS	37016	03-Dec-2022	14,951.00		5,112,082.2
03-Dec-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		03-Dec-2022		5.00	5,112,087.2
05-Dec-2022	YOURSELF DD	37002	05-Dec-2022	22,584.00		5,089,503.2
07-Dec-2022	SANJAYB WALAVALKAROrigBrCd = 107	44024	07-Dec-2022	25,000.00		5,064,503.2
08-Dec-2022	VANDANA NAIK	44145	08-Dec-2022	11,250.00		5,053,253.2
08-Dec-2022	VANDANA NAIK	44148	08-Dec-2022	3,500.00		5,049,753.2
08-Dec-2022	RAJKUMAR PIROLKAR	44136	08-Dec-2022	2,000.00		5,047,753.2
09-Dec-2022	RAJARAM SANDYE	44143	09-Dec-2022	1,483.00		5,046,270.2
09-Dec-2022	COLLEGE LANDLINE BILL 0832-2410500 & 0832-2413600		09-Dec-2022	776.00		5,045,494.2
13-Dec-2022	PREBHAKAR KAVALLEKAROrigBrCd = 107	44129	13-Dec-2022	3,650.00		5,041,844.2
16-Dec-2022	NEFT RAZORPAY SOFTWARE PRIVATE		16-Dec-2022		23.00	5,041,867.2

	LIMITED 917020041206002 UTIB0001506 AXI				
17-Dec-2022	DELTA TECHNOLOGIES	44130	17-Dec-2022	1,47,264.00	4,894,603.2
17-Dec-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		17-Dec-2022	36.00	4,894,639.2
19-Dec-2022	IMPS/235314868536/PENNY DROP EXPE/9229383/XX02162/FTTransferP2A	235314868536	19-Dec-2022	1.00	4,894,640.2
20-Dec-2022	BALAJI NAIKOrigBrCd = 107	44140	20-Dec-2022	1,820.00	4,892,820.2
20-Dec-2022	SB/369 BHUSHAN BHAVE	44147	20-Dec-2022	2,460.00	4,890,360.2
21-Dec-2022	EDUCATIONAL BOOKS AND P	44144	21-Dec-2022	8,222.00	4,882,138.2
22-Dec-2022	MR SAGAR PANDURANG MALI	44126	22-Dec-2022	2,055.00	4,880,083.2
22-Dec-2022	BHUSHAN BHAVE	36981	22-Dec-2022	22,213.00	4,857,870.2
23-Dec-2022	GANESH TRADERS	44133	23-Dec-2022	3,540.00	4,854,330.2
23-Dec-2022	VANI PRAKASHAN	44146	23-Dec-2022	996.00	4,853,334.2
23-Dec-2022	NEFT NANDKUMAR SAWANT TJSB22357 000359 35010100073 ICIC0003501	44131	23-Dec-2022	2,500.00	4,850,834.2
23-Dec-2022	NEFT NANDKUMAR SAWANT 35010100073 ICIC0003501 ICICP22357027420 0740SB0		23-Dec-2022	2,500.00	4,853,334.2
23-Dec-2022	.VASANTRAO DEMPO	280516	23-Dec-2022	2,00,000.00	5,053,334.2
<b>Total Debits (29) and Credits (12) :</b>				<b>-608,336.00</b>	<b>353,829.00</b>
<b>Account Summary :</b>					
<b>Opening Balance</b>		<b>5,307,841.20</b>	<b>You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a></b>		
<b>Closing Balance</b>		<b>5,053,334.20</b>			
<b>Total Debit Amount</b>		<b>608,336.00</b>			
<b>Total Credit Amount</b>		<b>353,829.00</b>			

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.

# GOA KONKANI AKADEMI

(Established by Government of Goa)  
243, PATTO COLONY, PANAJI, GOA. 403 001.

PHONE : 2437385-87 TELEX : 2437920

E-mail: konkaniakademi@gmail.com

Website: www.konkaniakademi.goa.gov.in



गोवा कोंकणी अकादेमी

(गोंय सरकारान स्थापन केल्ली संस्था)  
243, पाटो कॉलनी, पणजी गोंय, 4

फोन : 2437385-87 टेलिफॅक्स : 2437920

इ-मेल : E-mail: konkaniakademi@gmail.com

वेबसाइट : www.konkaniakademi.goa.gov.in

Bank Stmt.

क्र. 11/5/2009/गोकोअ/462

ता. 23/12/2021

भौ. प्राचार्य,  
विद्या प्रबोधिनी महाविद्यालय,  
पर्वरी, बार्देश-गोंय.

विशय : शैक्षणिक कृतीसत्रांक अर्थीक पालव

नमस्कार.

तुमच्या 25/108/2021 तारकेच्या पत्राक धरून अकादेमी तुमकां एका दिसाचें 100 जाणांखातीर 'कोंकणी शुध्दलेखनाचे नेम' ह्या विशयाचेर कृतीसत्र घेवपाक अर्थीक पालव मान्य करता. हे संबंदानच्यो अटी सकयल दिल्लेप्रमाण आसात:

- अटी अश्यो :
1. हे कृतीसत्र अकादेमीन पुरस्कृत केला म्हणपाचो बॅनर माचयेर लावचो पडटलो.
  2. जितली रक्कम मंजूर जाल्या तितकीच रक्कम नेमाप्रमाण अकादेमी फारीक करतली. ताचेवयर खर्च जाल्यार तो आयोजक संस्थेन उबारचो पडटलो.
  3. तशेंच हॉल, आवाज येवजण, खुर्च्यो आदींचो भाड्याचो खर्च आस्पावन घेवचे नात. तो आयोजक संस्थेन करचो पडटलो.
  4. एका दिसाक 100 जाणांचें कृतीसत्र घेवपाक अकादेमी कडल्यान तुमकां रू. 40,000/- मेरेन अर्थीक आदार मेळटलो.
  5. कार्यावळ जाल्या उपरांत आठ दिसां भितर कार्यावळीचो अहवाल, कमीत ते पांच फोटो, प्रसिध्दी कात्रणां, कार्यावळीत हाजीर राविल्ल्याची नोंदी आनी प्रमाणीत केल्लीं खर्चाची बिलां अकादेमीक सादर करची पडटली. ते उपरांत मंजूर जाल्ली रक्कम तुमकां मेळटली.

बरें मागून,

तुमचो,

( पराग य. नगसेकार )

सचिव

VIDYA PRABODHINI COLLEGE OF COMMERCE  
EDUCATIONAL SERVICES AND MANAGEMENT  
PANAJI, GOA

कार्यावळीची खर्चाची नेमावळ सांगाताक जोडल्या.

Inward No.

1381/A

23/12/2021



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S

# Vidya Prabodhini College of Commerce, Education, Computer and Management

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGS Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1<sup>st</sup> Cycle)

सं.क्र. VPCCECM/Konk/2021-22/777-

तारीख: 05 January, 2022

भो. सचीव  
गोवा कोंकणी अकादेमी,  
पाटो, पणजी, गोंय

विशय : मंजूर जाल्ल्या कृतीसत्राचो विशय बदलपा संदर्भांत

संदर्भ- तुमचें 24/12/2021 तारखेचें 11/5/2009/गोर्कोअ/462 क्रमांकाचें कृतीसत्र मंजूरी पत्र

नमस्कार,

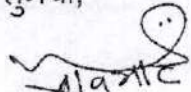
वयर दिल्लो विशय आनी संदर्भाक धरून, आमी सकयल दिल्लो बदल करूंक सोदतात.

आमचें महाविद्यालय शिक्षण महाविद्यालय आशिल्ल्यान, आमी ह्या कृतीसत्राचो विशय 'कोंकणी अध्यापनांत वापरिल्ल्या शिक्षणीक साधनांचें प्रदर्शन आनी परिसंवाद' असो बदलूंक सोदतात. शुध्दलेखन विशयांत आमी हाचे आदींच एक कार्यशाळा आमच्या महाविद्यालयांत घडोवन हाडल्या.

हेर तपशील मंजूरी पत्रा भशेनच उरतलो. उपकार करून हो विशय बदलपाक मान्यताय दिवची, ही नमळायेची मागणी.

बरें मागून,

तुमचो,

  
(डॉ. भूषण भावे)

प्राचार्य



4/1/22  
6/1/22

GOA KONKANI AKADEMI  
243, PATTO - COLONY  
PANAJI - Goa  
T. No. 2437385 / 87

# GOA KONKANI AKADEMI

(Established by Government of Goa)  
243, PATTO COLONY, PANAJI, GOA. 403 001.

PHONE : 2437385-87 TELEX : 2437920

E-mail: konkaniakademi@gmail.com

Website: www.konkaniakademi.goa.gov.in



# गोवा कोंकणी अकादेमी

(गोंय सरकारान स्थापन केल्ली संस्था)

243, पाटो कॉलनी, पणजी गोंय, 403 001.

फोन : 2437385-87 टेलिफॅक्स : 2437920

इ-मेल: E-mail: konkaniakademi@gmail.com

वॅबसायट: www.konkaniakademi.goa.gov.in

क्र. 11/5/2009/गोकॉअ/ 585

ता. 28/02/2022

भौ. प्राचार्य,  
विद्या प्रबोधिनी महाविद्यालय,  
पर्वरी, बार्देश-गोंय.

विशय : कृतीसत्रांचो विशय बदलपासंबंदान.

नमस्कार.

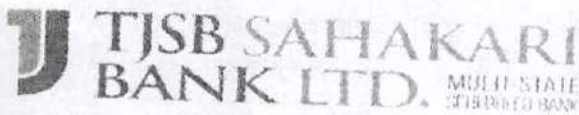
तुमचें 5 जानेवारी 2022 तारखेचें पत्र मेळ्ळें. तुमी पत्रांत बरयिल्ले प्रमाण कृतीसत्राचो आदि दिल्लो विशय बदलून 'कोंकणी अध्यापनांत वापरिल्ल्या शिक्षणीक साधनांचें प्रदर्शन आनी परिसंवाद' असो विशय तुमचे सुचोवणेप्रमाण करुंक अकादेमीची तुमकां मान्यताय आसा.

बरें मागून,

तुमचो,

( पराग म. नगर्सेकार )  
सचिव





Account Number : SB/2162-MAPUSA GOA BRANCH  
 Customer Name : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C. & M.NON  
 SALARY  
 Address : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 22/11/2022 To 28/11/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
22-Nov-2022	Opening Balance		22-Nov-2022			5,319,190.2
22-Nov-2022	SATISH RAMA DESAI	44093	22-Nov-2022	4,200.00		5,314,990.2
22-Nov-2022	SHETHPUBLISHERSPVTLTD	44102	22-Nov-2022	914.00		5,314,076.2
22-Nov-2022	.GOA KONKANI AKADEMI	650664	22-Nov-2022		40,000.00	5,354,076.2
22-Nov-2022	NEFT SAPRESH MANGESH PEDNEKAR TJSB22326 002601 39743129001 SBIN0014838	44110	22-Nov-2022	1,500.00		5,352,576.2
22-Nov-2022	NEFT KIRAN J BUDKULEY TJSB22326 002633 2040880991 CBIN0281670	44124	22-Nov-2022	1,500.00		5,351,076.2
22-Nov-2022	NEFT GOVIND ANANT KELKAR TJSB22326 002646 030050003372 SBIN0010723	44122	22-Nov-2022	1,500.00		5,349,576.2
22-Nov-2022	NEFT BHARATIYA MAZDOOR SANGH TJSB22326 002673 051010101558292 DNSB0000	44123	22-Nov-2022	400.00		5,349,176.2
22-Nov-2022	NEFT RAJENDRA KERKAR TJSB22326 002685 11485265317 SBIN0006439	44098	22-Nov-2022	1,500.00		5,347,676.2
23-Nov-2022	SIYA MAYEKAR	37009	23-Nov-2022	3,280.00		5,344,396.2
23-Nov-2022	CHAITALI GAWAS	37010	23-Nov-2022	2,800.00		5,341,596.2
23-Nov-2022	FRANA LOBO	37011	23-Nov-2022	3,080.00		5,338,516.2
23-Nov-2022	PAVINA SALGOANKAR	37007	23-Nov-2022	2,960.00		5,335,556.2
23-Nov-2022	NIKITA PARSEKAR	37008	23-Nov-2022	3,280.00		5,332,276.2
23-Nov-2022	SONY SHARMA	37006	23-Nov-2022	1,820.00		5,330,456.2
23-Nov-2022	SIDDHARTH JALGEKAR	37005	23-Nov-2022	1,500.00		5,328,956.2
23-Nov-2022	SWAPNIL GAONKAR	37004	23-Nov-2022	2,230.00		5,326,726.2
23-Nov-2022	SUNNY KANEKAR	37003	23-Nov-2022	2,460.00		5,324,266.2
23-Nov-2022	ANIL THOSARE	37013	23-Nov-2022	2,000.00		5,322,266.2
23-Nov-2022	YOURSELF	37001	23-Nov-2022	4,440.00		5,317,826.2
23-Nov-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		23-Nov-2022		15.00	5,317,841.2
23-Nov-2022	PRABODHAN EDUCATION SOCIETY	44128	23-Nov-2022	10,000.00		5,307,841.2
24-Nov-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		24-Nov-2022		413.00	5,308,254.2
24-Nov-2022	NEFT EXTRAMARKS EDUCATION INDIA PVT LTD 50200014227830 HDFC0000240 N32		24-Nov-2022		50,000.00	5,358,254.2
25-Nov-2022	NEFT RAZORPAY SOFTWARE PRIVATE LIMITED 917020041206002 UTIB0001506 AXI		25-Nov-2022		25.00	5,358,279.2
28-Nov-2022	GANESHTRADERS	37012	28-Nov-2022	1,24,480.00		5,233,799.2
28-Nov-2022	DESAI ELECTRICALS	44092	28-Nov-2022	4,741.00		5,229,058.2
28-Nov-2022	HYDROPACKINDUSTRIES	44127	28-Nov-2022	3,540.00		5,225,518.2
28-Nov-2022	NEFT ETERNIA VILLAS MAINTENANCE		28-Nov-2022		1,00,000.00	5,325,518.2

Date: 29-07-2022

To,

The Principal,  
Vidya Prabodhini College of Commerce, Education, Computer and Management  
- Parvari, Goa.

Dear Dr. Bhushan V. Bhave,

**Sub:** CSR funds sanctioned for undertaking Rain Water Harvesting project at Vidya Prabodhini College Parvari, Goa under CSR initiatives.

As part of CSR initiatives towards environmental sustainability, Provident Housing Limited (PHL) undertook Rain Water Harvesting project at Vidya Prabodhini College of Commerce, Education, Computer and Management. Based on the communications vide email / telephone and project estimate, PHL had formally agreed to sanction Rs. 11,35,750/- (**Eleven Lakh Thirty Five thousand Seven Hundred and Fifty Rupees only**) towards Project execution.

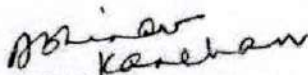
As agreed upon in the commercial and technical (including Design) terms & conditions, CSR funds have been transferred to Biome Environment Trust (Biome). Biome has transferred the agreed amount to contractors as per the progress in the Project.

Project Design, Installation and Execution are carried out in agreement with Provident Housing Limited, Biome Environmental Trust and Vidya Prabodhini College.

Anticipating the completion of the project at the earliest.

This letter is issued to Vidya Prabodhini College for their official records and is issued as per their request.

Regards,

  
Abhinav Kanchan

Head – Corporate Communications and CSR

**PROVIDENT HOUSING LIMITED**

Registered Office: 130/1, Ulsoor Road, Bengaluru - 560 042 Tel : 91-080-4343 9393, 4343 9999 Fax : 91-080-2559 9350  
CIN: U45200KA2008PLC048273 E-mail: [info@providenthousing.com](mailto:info@providenthousing.com) [www.providenthousing.com](http://www.providenthousing.com)

# VOUCHER

No. \_\_\_\_\_

Date : 1 / 1 /

₹ 400,000/- ✓

Pay to Rain water Harvesting project. constructor <sup>Rishikesh</sup>

Rupees (In words) Four Lakh only

Being Part of payment to Rishikesh construction  
towards rain-water Harvesting project

DEBIT / CREDIT

Approved by \_\_\_\_\_

Drawn on 908636  
DA 8/6/22

Paid by :  
CASH   
CHEQUE

Revenue Stamp

Receiver's Signature

VOUCHER

Neel



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

15

<b>TECHNOLOGIES</b> NO.219/220 SHOP GALLERIA, VE AXIS BANK, PONDA-GOIA NO:2313307/2316593 GSTIN/UIN: 30AAYPN2055N1Z9 State Name : Goa, Code : 30 CIN: 30AAYPN2055N1Z9 E-Mail : vinayak@deltagoa.com	Invoice No.	Dated
	<b>DT/22-23/646</b>	<b>21-Oct-2022</b>
Buyer <b>VIDYA PRABODHINI COLLEGE OF COMMERCE, EDUCATION</b> COMPUTER AND MANAGEMENT, VIDYA NAGAR, ALTO - PORVORIM GOA - 403521 State Name : Goa, Code : 30 Place of Supply : Goa	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>DT/22-23/646</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SPEAKER</b> SPEAKER FOR CLASSROOMS 6 WATTS	8518	<b>27.00 NOS</b>	1,350.00	NOS	<b>36,450.00</b>
2	<b>AMPLIFIER</b> AMPLIFIER WITH MIXER 250 WATTS 2 ZONE AHUJA SSA250DP	8543	<b>1.00 NOS</b>	21,900.00	NOS	<b>21,900.00</b>
3	<b>CABLING</b> CABLING SPEAKER CABLE 0.75 SQMM 1400 MTR	9972	1,400.00 NOS	15.00	NOS	<b>21,000.00</b>
4	<b>MIC</b> MIC WITH PUSH BUTTON WITH CABLE ACM 96 JBL	8518	<b>2.00 NOS</b>	2,880.00	NOS	<b>5,760.00</b>
5	<b>CABLE</b> XLR CABLE 10 MTS	85444292	<b>2.00 NOS</b>	1,400.00	NOS	<b>2,800.00</b>
6	<b>CASSING CAPPING</b> CASSING CAPPING 3/4 INCH WITH INSTALLATION 558MTR	3916	<b>558.00 NOS</b>	45.00	NOS	<b>25,110.00</b>
7	<b>SPEAKER</b> SPEAKER 25 WATTS FOR HALL	8518	<b>1.00 NOS</b>	1,350.00	NOS	<b>1,350.00</b>

continued ...

## Tax Invoice

<b>NOLOGIES</b> 219/220 GALLERIA, AXIS BANK, PONDA-GOA NO:2313307/2316593 TIN/UIN: 30AAYPN2055N1Z9 State Name : Goa, Code : 30 CIN: 30AAYPN2055N1Z9 E-Mail : vinayak@deltagoa.com	Invoice No. <b>DT/22-23/748</b>	Dated <b>23-Nov-2022</b>
Buyer <b>VIDYA PRABODHINI COLLEGE OF COMMERCE, EDUCATION                  COMPUTER AND MANAGEMENT,                  VIDYA NAGAR, ALTO - PORVORIM                  GOA - 403521</b> State Name : Goa, Code : 30 Place of Supply : Goa	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>DT/22-23/748</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 <b>SPEAKER</b> SPEAKER FOR CLASSROOMS 6 WATTS	8518	3.00 NOS	1,350.00	NOS	4,050.00
2 <b>CASSING CAPPING</b>	3916	4.00 NOS	45.00	NOS	180.00
3 <b>CABLE</b> SPEAKER CABLE 0.75 SQMM 20 MTR	85444292	20.00 NOS	15.00	NOS	300.00
					4,530.00
<b>CGST</b>					<b>407.70</b>
<b>SGST</b>					<b>407.70</b>

continued ...

**Tax Invoice(Page 2)**

**DELTA TECHNOLOGIES**  
 NO.219/220  
 SHOP GALLERIA,  
 ROYAL AXIS BANK, PONDA-GOA  
 PIN NO:2313307/2316593  
 GSTIN/UIN: 30AAYPN2055N1Z9  
 State Name : Goa, Code : 30  
 CIN: 30AAYPN2055N1Z9  
 E-Mail : vinayak@deltagoa.com

Buyer  
**VIDYA PRABODHINI COLLEGE OF COMMERCE, EDUCATION  
 COMPUTER AND MANAGEMENT,  
 VIDYA NAGAR, ALTO - PORVORIM  
 GOA - 403521**  
 State Name : Goa, Code : 30  
 Place of Supply : Goa

Invoice No. <b>DT/22-23/748</b>	Dated <b>23-Nov-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DT/22-23/748</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Less : <b>ROUND OFF NoN Gst</b>					(-)0.40
<b>Total</b>		<b>27.00 NOS</b>			<b>₹ 5,345.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Thousand Three Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8518	4,050.00	9%	364.50	9%	364.50	729.00
16	180.00	9%	16.20	9%	16.20	32.40
85444292	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>4,530.00</b>		<b>407.70</b>		<b>407.70</b>	<b>815.40</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifteen and Four paise Only**

Company's PAN : **AAYPN2055N**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD. - 411 A/C**  
 A/c No. : **01692320000411**  
 Branch & IFS Code : **ROYAL CHAMBERS ,G1 TO G4,TISK PONDA & HDFC0000169**

for DELTA TECHNOLOGIES  
  
 Authorised Signatory

This is a Computer Generated Invoice



DUSTBINS SETUP

16a

Generated On:26-Oct-2023 12:52 PM



Account Number : SB/2421-MAPUSA GOA BRANCH  
 Customer Name : SCH VPCCECM TEACHING AID A/C  
 Address : ,PRABODHNI EDUCATIONAL COMPLEX VIDYA NAGAR ALTO PORVORIM GOA  
 IFSC Code / MICR Code : TJSB0000074 /403109002  
 Transaction Type : All  
 From Date - To Date : 25/09/2022 To 26/09/2022

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
25-Sep-2022	Opening Balance		25-Sep-2022			1,959,331
26-Sep-2022	SHALINI METALS	27877	26-Sep-2022		2,00,000.00	2,159,331
<b>Total Debits (0) and Credits (1) :</b>				<b>-0.0</b>	<b>200,000.00</b>	

**Account Summary :**

<b>Opening Balance</b>	<b>1,959,331.00</b>	<b>You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a></b>
<b>Closing Balance</b>	<b>2,159,331.00</b>	
<b>Total Debit Amount</b>	<b>0.0</b>	
<b>Total Credit Amount</b>	<b>200,000.00</b>	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.





॥ विद्या सर्वस्य ध्वजम् ॥

## PRABODHAN EDUCATION SOCIETY

प्रबोधन एज्युकेशन सोसायटी

(Reg./No. 53/Goa/87)

Vidya Prabodhini Educational Complex, Vidya Nagar, Alto - Parvarim, Goa - 403 521.

Phone - (0832) 2412089, Email: prabodhan1987@gmail.com

Ref: PES/2023-24/69

Date: 14/12/2023

To

**Dr. Sagar Pandurang Mali**

Assistant Professor of Geography

Vidya Prabodhini College

Alto-Parvari, Goa

**Date:** 05th May, 2023

**Subject:** Sanction of ₹ 20,000/- (first instalment) towards research project, funded by Prabodhan Education Society

**Respected Madam,**

Congratulations on your research proposal, titled, "Geo-Spatial Study of Growth and Management of Land Use and Land Cover Change and Utility Services for Sustainable Development: A Case Study of Parvari Region, Goa-India", being selected for funding to be sponsored by the management of Prabodhan Education Society. The management is pleased to award scholarship by way financial assistance of ₹ 50,000/- for your project.

Towards this, an amount of ₹20,000 will be disbursed and the balance (₹30,000) will be paid on completion of the report and submission of the bills.

The research funds will be disbursed by the college as per the provisions of the scheme.

Regards

Sanjay P. Walavalkar

**Chairman**

**Prabodhan Education Society**

**Porvorim - Goa**



॥ विद्या सर्वस्य भूषणम् ॥

## PRABODHAN EDUCATION SOCIETY

प्रबोधन एज्युकेशन सोसायटी

(Reg./No. 53/Goa/87)

Vidya Prabodhini Educational Complex, Vidya Nagar, Alto - Parvarim, Goa - 403 521.

Phone - (0832) 2412089, Email: prabodhan1987@gmail.com

Ref: PES/2023-24/70

Date: 14/12/2023

To  
Dr. Varsha Ingalhalli  
Assistant Professor of Commerce  
Vidya Prabodhini College  
Alto-Parvari, Goa

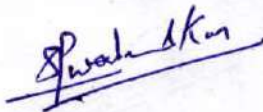
**Date:** 05<sup>th</sup> May, 2023

**Subject:** Sanction of Rs. 20,000/- (first instalment) towards research project, funded by Prabodhan Education Society

**Respected Madam,**

Congratulations on your research proposal, titled, "A Study on Socio-Economic and Geographical Prospects of Self-Help Groups in the Village Panchayats in Goa", being selected for funding to be sponsored by the management of Prabodhan Education Society. The management is pleased to award a scholarship by way of financial assistance of Rs. 50,000/- for your project.

In this regard, Rs. 20,000 will be disbursed as advance and the balance (Rs. 30,000) will be paid on completion of the report and submission of the bills. Funds will be disbursed by the college as per the provisions of the scheme.



(Sanjay P. Walavalkar)

**Chairman**  
**Prabodhan Education Society**  
**Porvorim - Goa**



Generated On:12-Dec-2023 03:00 PM

Account Number : SB/2162-MAPUSA GOA BRANCH  
Customer Name : SCH VIDYA PRABODHINI  
COLLEGE OF C.E.C.& M.NON  
SALARY  
Address : ,VIDHYA PRABODHINI EDU  
COMPLEX VIDHYA NAGAR ALTO  
PORVORIM GOA  
IFSC Code / MICR Code : TJSB0000074 /403109002  
Transaction Type : All  
From Date - To Date : 20/04/2023 To 20/04/2023

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
20-Apr-2023	Opening Balance		20-Apr-2023			635,872.2
20-Apr-2023	SANTOSHMAIK	52411	20-Apr-2023	8,000.00		627,872.2
20-Apr-2023	PRABODHAN EDUCATION SOCIETY	908551	20-Apr-2023		1,00,000.00	727,872.2
Total Debits (1) and Credits (1) :				-8,000.00	100,000.00	

Account Summary :

Opening Balance	635,872.20	You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a>
Closing Balance	727,872.20	
Total Debit Amount	8,000.00	
Total Credit Amount	100,000.00	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.



**Account Number** : SB/2162-MAPUSA GOA BRANCH  
**Customer Name** : SCH VIDYA PRABODHINI  
 COLLEGE OF C.E.C.& M.NON  
 SALARY  
**Address** : ,VIDHYA PRABODHINI EDU  
 COMPLEX VIDHYA NAGAR ALTO  
 PORVORIM GOA  
**IFSC Code / MICR Code** : TJSB0000074 /403109002  
**Transaction Type** : All  
**From Date - To Date** : 12/07/2023 To 12/07/2023

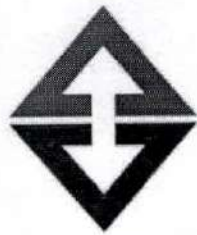
Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
12-Jul-2023	Opening Balance		12-Jul-2023			7,762,705.48
12-Jul-2023	SAGAR MALI	52420	12-Jul-2023	20,000.00		7,742,705.48
12-Jul-2023	VARSHA INGALHALLI	52421	12-Jul-2023	20,000.00		7,722,705.48
12-Jul-2023	NEFT ITD TJSB23193 000934 23070400163651 RBIS0CBDTER	52365	12-Jul-2023	3,750.00		7,718,955.48
<b>Total Debits (3) and Credits (0) :</b>				<b>-43,750.00</b>	<b>0.0</b>	

**Account Summary :**

<b>Opening Balance</b>	<b>7,762,705.48</b>	<b>You may E-Mail us on : <a href="mailto:ibenquiry@tjsb.co.in">ibenquiry@tjsb.co.in</a></b>
<b>Closing Balance</b>	<b>7,718,955.48</b>	
<b>Total Debit Amount</b>	<b>43,750.00</b>	
<b>Total Credit Amount</b>	<b>0.0</b>	

\*\*Balance is Not Applicable(NA \*\*) for the selected criteria.

\*\*This is a computer generated statement and does not require a signature.



**Eleva**  
ELEVATORS

#### **BUILDERS WORK**

You will provide the following at your cost.

**1. ELEVATOR SHAFT REQUIREMENTS:-**

A Property framed and enclosed legal elevator shaft/ structure including, if necessary, its extension above the roof required to withstand the forces and loads resulting from the use of the elevator. The elevator shaft should be lighted and be treated and painted to minimize the circulation of dust.

**2. TO FURNISH AND INSTALL:-**

M.S. channel/ beams for fixing guide brackets in the elevator shaft if required as per our design.

**3. ELEVATOR PIT, DRAINAGE AND LADDER:-**

An elevator pit of proper & legal depth below landing and if required suitable, drains and water-proofing. In addition a steel ladder should be furnished for access to the pit.

**4. MACHINE ROOM:-**

A properly lighted and ventilated fire proof machine room (of sufficient size to accommodate our equipment) including concrete floor to withstand loads as per our design as shown in our layout drawing and to furnish proper access there to. The machine room walls, floor and ceiling should be treated and painted to minimize accumulation and circulation of dust.

**5. LANDING DOOR FRAMES:-**

The necessary elevator shaft door frames and architraves.

**6. TO PROVIDE:-**

A continuous sill bearing area elevator shaft entrance of such construction as to assure, secure, anchorage and support for each sill.

**7. PAINTING:-**

All painting except of elevator material.

**8. ELECTRICAL POWER FOR LIFT RUNNING:-**

Required power in the machine room terminating in suitable main switch for power and light circuit breakers, lightning arresters, suitable earthing leads to machine room and other electrical protective devices necessary to meet legal code requirements.



# Eleva

ELEVATORS

**Technical Details of Wiring Requirements:**

6 Sq mm x 4 core copper armoured cable or 6 sq mm x 4 runs of multi-stranded wire in PVC rigid pipe.

5 Amp socket to be provided on each landing, Pit and shaft top.

Bulb should be provided at each landing, Pit and shaft top. to provide Lighting for maintenance purpose

**Earthing Requirements:**

Earthing Wire: 2 runs of 8 SWG bare copper wire

Earthing Pits: 2 Nos (Distance between the two earthing pits should be more than 8 ft)

**9. ELECTRICAL POWER FOR INSTALLATION:-**

During the erection of elevator, electric power of the necessary characteristic should be provided in order to provide illumination and for operation of tools, if required and current for starting, testing and adjusting the elevator.

**10. GUARD AND PROTECT:-**

Elevator shaft and machine room.

**11. TO PAY:-**

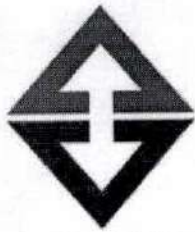
All fees that may be required in connection with erection or preparation of the structure in which the elevator equipment is to be erected including any general permission/ certificate fees usually billed by Government agency directly to the owner also including license fees for the installation or inspection of the elevator equipment.

**12. TO PROVIDE:-**

Hoisting hook or hoisting beam in the machine room ceiling suitable for a load of 1000Kg. You will also provide the following before/ during the erection of the elevator at your cost.

- a. TO PROVIDE scaffolding as per our requirement in the shaft during the erection period and to remove the same thereafter.
- b. TO DO all cutting of wall, floor or partition together with any repairs made necessary there by, including grouting of all bots, brackets, indicators and push button boxes, etc. in position.
- c. TO DESIGN AND FURNISH RCC socles for buffers in the elevator pit and for bed blocks in the machine room.
- d. TO FURNISH AND INSTALL M.S channel/beam for fixing machine in the machine room.





# Eleva

ELEVATORS

Maintenance will consist of regular checkups and other necessary adjustment and lubrication of the equipment by trained and competent personnel under our direction and supervision. The required supplies and parts will be provided except such parts as may be necessary due to negligence, misuse or accidents not attributable to the manufacturing deficiencies of the product. Upon your request, special inspections will be carried out should trouble develop between regular inspections and you agree to notify us promptly of any such trouble. All work will be performed during our regular working hours of our regular working days except for emergency and minor adjustment callback service which will be provided during regular working hours and also during any overtime hours. No work or service other than the specifically mentioned is included or intended under the terms and conditions of this contract.

#### TERMS AND CONDITIONS:-

Terms and Conditions for Eleva Products and Services will be provided on the official website of Eleva or in writing upon request. In case any clauses mentioned in the Terms and Conditions on the official website are in variance or discrepancy from the clauses mentioned in this commercial agreement, the clauses on the website for all intents and purposes will have an overriding effect and shall prevail over the clauses mentioned in the commercial agreement.

#### SCHEDULE OF INSTALLATION:-

1. The approved building plans having all details of the pit & machine room are to be furnished by you within 7 days from the date of receipt of your order.
2. After that the lift layout drawing, scaffolding & electrical details will be supplied by us.
3. Approval of lift layout drawing, scaffolding & electrical & finalization of all details by you within one week.
4. After the site i.e. the pit, the elevator shaft & machine room should be made available by you along with three phase power supply in machine room as per the details provided by us above.
5. Elevator Supply time will be ~~30-40~~ days from the date of first advance payment. The installation work will be completed within 30days after completion of above work.
6. We shall not be responsible for delay in installation of elevator in following cases:
  - a. If the payments are not made as per the terms.
  - b. If the three phase/single phase supply in machine room is not provided in time.
  - c. If the necessary builders work is not completed in time.
  - ~~d. If the formalities of licensing are delayed.~~
  - e. In the event of strikes, lockouts, power shortage, power failure, fire, destruction, theft, floods, riots, war, civil commotion, breakdown or act of god or any other reasons beyond our control.
7. Any delay due to the above shall result in automatically extending the contract completion period accordingly.



**Eleva**  
ELEVATORS

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**SURPLUS MATERIALS:-**

Any surplus materials as well as tools & tackles will remain our property.

**HANDING OVER OF THE ELEVATOR:-**

We will hand over the elevator as soon as our personnel have tested the same. You will undertake not to use the elevator, until it has been certified for the use.

**TITLE OF PROPERTY:-**

Any material supplied by us shall remain our property, until payments is received in full and the elevator is handed over. We reserve the right to remove any equipment supplied by us at your cost in case of default of any payments by you irrespective of the manner of its attachment to the realty, sale mortgage or lease of the premises.

**ARBITRATION:-**

Arbitration in the event of any dispute arising between the parties in respect of this contract, the same shall be conveyed to either party in writing. The same shall be referred to arbitration in accordance with provisions of Indian Arbitration Act. All proceedings legal or amicable related to this contract shall be within the jurisdiction of Goa only.

**CANCELLATION OF CONTRACT:-**

In the event of cancellation of contract after the Purchase Order is given, a cancellation fee of 80% of the advance amount will be charged.







# Eleva

ELEVATORS

## Commercial Terms

Dear Sir,

We are pleased to offer the services of "ELEVA ELEVATORS" (as per specifications and inclusive of supply, erection and commissioning) at Porvorim.

Quote No	Lift Type	Cabin Type	Floor & Car Door Type	Price
E22-04-7193	G+4 HYD	SS HL Finish Cabin	SS Hairline Finish Auto Door	Rs 14,51,400/-

Other Considerations	
ARD System	Included In The Above Quote
Taxes	GST @18% Applicable on The Above Quote
AMC Charges	Rs.35,000/- +18%GST (POST FREE MAINTENANCE PERIOD)
Validity of Offer	7 Days
Service after Sales	1 Year Free servicing & Warranty

### TERMS OF PAYMENTS:-

- 50% towards advance along with your valued purchase order. **(Rs. 7,25,700.00)**  
GAD drawing will be submitted within 7-10days of completion of the lift structure works.
- 40% of value of the order on receipt of the consignment of material at site. **(Rs. 5,80,560.00)**  
Material will be made available between 30-35days from the date of first advance.
- 10% before hand over of the elevator. **(Rs. 1,45,140.00)**  
Installation & commissioning will be done within 30days from the date of material delivery at site.

All payments are to be made in the form of Cheque drawn in favour of "ELEVA ELEVATORS & ESCALATORS PRIVATE LIMITED" or Demand draft payable at Porvorim. Payment by bank transfer should be made to the bank details below:

✓ Account Name: ELEVA ELEVATORS & ESCALATORS PRIVATE LIMITED ✓  
Account Number: 2862214000016  
Bank : Canara Bank, Porvorim Branch  
IFSC: CNRB0002862

### PRICE ESCALATION:-

Although we will try to maintain the price as per our offer. We will be compelled to revise our price, only if cost of raw materials increase due to market fluctuations. Above price is valid for one month from the date of quotation.

*valid by CLM. 908552*

*AKP*

*325704*

♥ L-38, Block C, 4th Floor, Alfran Plaza, Panaji, Goa-403001 ☎ +91-967376838, +91-9673499588

✉ care@eleva.in 🌐 www.elevaelevators.in



# Eleva

ELEVATORS

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#### **OVERDUES:-**

In the event of any payments outstanding for more than a fortnight from the due date, we reserve the right to claim interest at 5% per month, thereon.

#### **STORAGE AND ACCOMODATION:-**

To enable storage of the elevator material, you will arrange a room having area not less than 40sq. m per elevator. Lock & key will be provided to us until installation of the elevator. You will also arrange for accommodation (complete with light, running water and sanitary facility) near about your site of installation to our Personnel who will be calling on you for the purpose as and when required, free of cost.

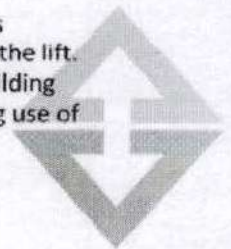
#### **CONDITIONS FOR WARRANTY:-**

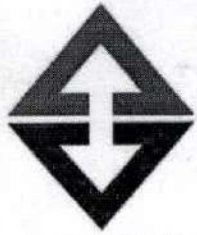
In case the Elevator, its parts, connections, control panels, supporting structure, or electrical supply is found to be in any way tampered, damaged, mishandled, worked upon, or any other action taken that could result in the damage to the integrity and safety of the elevator, or if the elevator and its parts are found to be serviced, repaired or replaced by any other persons apart from Eleva Authorized Persons, the warranty will be considered void.

Warranty period: The material supplied and the workmanship of the elevator(s) under this contract is for a period of 15 months from the date of initial supply of materials or 12 months from the date of completion of each elevator, whichever is earlier and we will rectify and make good any defects, not due to ordinary wear and tear, improper use or lack of care, which may develop during this period. This warranty (a) does not extend to consequential loss and/or damages and (b) is null and void in case of tampering and/or if maintenance, repairs and modifications are carried out by unauthorized persons.

#### **MAINTENANCE PERIOD:-**

Our quotation includes charges towards maintenance for twelve months. The period of this maintenance shall commence from the date of completed installation and handing over of the lift. The date of commencement of this service shall remain firm irrespective of any delay in building completion, availability of permanent power supply, inspection, taking over or commencing use of the elevator.





**Eleva**  
ELEVATORS

To,  
Prabodhan Education Society,  
Mr. Avdhoot Parrikar,  
~~Vidya~~ Vidyanagar,  
Porvorim,  
Goa

**SUB:- SUPPLY, INSTALLATION AND COMMISSIONING OF ELEVATOR FOR YOUR ESTEEMED SITE  
IN PORVORIM, GOA**

Dear Sir,

We are thankful for the kind courtesy extended to us during our visit.

We are pleased to submit our offer for the supply, installation & commissioning of elevator at your site.

We undertake this opportunity to introduce ourselves as one of the fastest growing Elevators manufacturing companies in Goa. Eleva Elevators are designed as per the latest advances in Elevator Design Technology. Our world-class elevator design team produces custom designed elevators to provide our esteemed customers with elevators that far outmatch their expectations. With a strong manufacturing and maintenance infrastructure and dedicated quality control personnel, we ensure the reliability of the equipment installed by us.

Attached with this letter, you will find a detailed Quotation for Elevator

We hope that our offer is in line with your requirements. Awaiting your kind response.

Thanking you & assuring you of the best services at all times.

Yours Faithfully,

Rishikesh Keni



*Rishikesh Keni*  
*09673499588*  
*9873736838*  
*- Keni*





# Eleva

ELEVATORS

## A) QUOTATION – SS AUTOMATIC LIFT G+4 (HYD)

PROJECT: Residential (Levels: G+4)  
Client: Mr. Avdhoot Parrikar

Doc No: E22-04-7193  
Date: - 16-05-2022

Sr. No	Features	Description
	Capacity: 884 Kg No of Persons: 13 passengers	Max Speed: 1m/sec Stroke: 3mx5Lvs=15m
<b>1</b>	<b>Elevator Features</b>	
a	Lift Type	Hydraulic Passenger Home Lift
b	Main Supply	415Volts, 3Phase, 50Hz AC
c	Cabin Finish	<b>Stainless Steel Hairline Finish Cabin</b>
d	Cabin Door	<b>SS HairLine Finish Auto Door</b>
e	Floor Door	<b>SS HairLine Finish Auto Door</b>
f	No Of Stops	5 Nos
g	Door Opening Clear	900mm
h	Over Head	3200mm on last Landing(LAST FLOOR HEIGHT)
i	Pit Depth	500mm
j	Shaft SIZE (W x D)	2400W x 2800D
k	Cabin Size clear inside	1300 x 1800mm
<b>2</b>	<b>Electric Drive system</b>	
a	Motor Type	GMV Italy Make Power Unit-GL3010
b	Counter weight & weight cage	Not Applicable
c	Wire Rope	13 mm Usha Martin Make
<b>3</b>	<b>Safety</b>	
a	Emergency Alarm Bell	Yes
b	Emergency Stop Switch	Yes
c	Level Mismatch Alarm	Yes
d	Door Position Alarm	Yes
e	Terminal Limit Switch	Yes
f	Phase Protection	Yes
g	Power Failure Protection	Through ARD Unit
h	Manual lowering of car	Yes, for emergency purpose
<b>4</b>	<b>Electrical controls</b>	
a	Logic and Control	Down Collective Microprocessor Based
b	Elevator Position Display	Seven Segment Display
c	Lift Call Switch	Wall Mounted Type
d	Fan	Blower Type
e	Lighting Type	Energy Efficient LED System
		<b>Rs 12,30,000/-</b>
		<b>(Rupees Twelve Lakh Thirty Thousand Only)</b>



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### SPECIAL MENTIONS:-

1. The entity of this contract is entire and indivisible. It does not amount to sale of any materials or part thereof. The elevator when installed and commissioned duly tested & certified for use will be passed on to the owner on receipt of full contractual amount by us.
2. In the event of delay on your side of any reason whatsoever; we reserve the right to claim compensation to the extent of revision of the contractual amount.
3. We shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including but not limited to lack of shipping space, embargos, acts of governments, strikes, lockout, fire, accident, explosion, theft, floods, riots, civil commotion, war, malicious mischief, power shortage delay in supplies of raw materials and components either at our suppliers work or our work due to any or all of the reasons such as energy crisis, power cut, rail/road transports strike, go slow, bands, non-availability of essential raw materials, and/or events of breakdowns in the process, act of God or action of the state enemies, or act of the third party. If damage occurs to the materials, tools and works, in the premises from any such cases, you shall compensate us thereby.
4. We shall not be liable to you for any loss or damage by any reasons of any act, neglect or default in our part or in the part of the agents, servants, or workmen suffered by yourself or by any other in spite of the fact that such person or persons might, prefer a claim for damages or compensation against, due successfully or otherwise, without in any way limiting the operation of the foregoing provisions, you may note that we will not be liable in any event for indirect or consequential loss or damages.
5. We shall not be liable to you for any loss or damage by any reasons of any act, neglect or default in our part or in the part of the agents, servants, or workmen suffered by yourself or by any other in spite of the fact that such person or persons might, prefer a claim for damages or compensation against, due successfully or otherwise, without in any way limiting the operation of the foregoing provisions, you may note that we will not be liable in any event for indirect or consequential loss or damages.
6. Our offer is prepared keeping in view the present rules and regulation in force. Hence any additional requirement to be met at the time of installation, but not anticipated will be at extra cost.

Prepared By,  
For ELEVA ELEVATORS,

(Authorized Signatory)



Accepted By,  
For Mr. Avdhoot Parrikar, &  
Mr. Rajkumar Dessai

(Authorized Signatory)

**Prabodhan Education Society**

**Panjari - Goa**

▼ L-38, Block C, 4th Floor, Alfran Plaza, Panaji, Goa-403001 ☎ +91-967376836, +91-9673499588

✉ care@eleva.in 🌐 www.elevaelevators.in