

Bhairvnath Shikshan Mandal's
Popatrao Kisanrao Thorat College,
Khutbav Tal.-Daund, Dist.-Pune-412203



6.4.1 - Institution conducts internal and external financial audits regularly
Enumerate the various internal and external financial audits carried out during the year
with the mechanism for settling audit objections within a maximum of 200 words

The Institution conducts regular Internal and External Audits every Year.

Internal Audit: Internal Audit is Done once in a year. This Audit is conducted in the Observation under college management, Staff Members, External Auditor at the end of the financial year.

External Audit: External Audit: External Audit is conducted by the following:

1. Chartered Accountant of the college

2. Internal Audit: Internal Audit is conducted by an Internal Auditor.

External Audit is Done Once in a Year by the C.A. (Gund & Gawade Co.) appointed by the college management. The college accounts are audited regularly at the end of every financial year.

College has following audits Structures:

1. Internal Financial Audits – Our college's internal financial accounting and auditing is conducted by Parent institution members, college principal, staff representative. Every year internal audit is completed within prescribed time. Suggestions are fulfilled before

External Financial Audit .

2. External Financial Audits –College has appointed C. A. Gund V.B. as Statutory Auditor. After completion of financial year Statutory Auditor verifies financial accounting and other financial records and he submits audit report regularly.

IQAC Coordinator
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

Principal
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 98909797937
 I mail: niralllocal@pragationonline.com Website : www.nirallbooks.com
 GST No:27AABFN0229R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715



BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL
BHARAVNATH SHIKSHAN MANDAL'S
 POLYARTICULAR MAHARASHTRA THORAT COLLEGE
 (DISI PUNE)
 KHUTBAY 417703
 State : 27 - Maharashtra
 Mobile No : 9860972498
 GST IN
 P A No
 HSN Code : 490110

Invoice No : **P65656**
 Date : **28/08/2024**
 Order No : **NITIN THORAT**
 Order Date :
 Payment Terms : **Immediate**
 Place Of Supply : **27-Maharashtra**
 Bundles :
 Receipt No :
 Receipt Date :
 Dispatched By : **HAND DELIVERY BY NITIN THORAT**
 Receipt Through : **DIRECT**

Code	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
N5766	BHARTIYA ARTHIK VIKAS-I (G-3) UJ	3	85.00	255.00	25.00	191.25
N5767	AANTARASHTRIYA ARTHASHASTRA-I UL	3	66.00	198.00	25.00	148.50
N5768	SARVJANIK AAYVAYAY-I (S-4) UJ	3	72.00	216.00	25.00	162.00
N5443	STHUL ARTHASHASTRA-I UJK	3	85.00	255.00	25.00	191.25
N5770	MAHA SAITHANIK SWARAJYA SASHAN-I(G-3	3	48.00	144.00	25.00	108.00
N5445	RAJYASHASTRA (Rajky vchar) DT	3	48.00	144.00	25.00	108.00
N5776	19 VYA SHATAKATIL MAHARASHTRA S-4	3	85.00	255.00	25.00	191.25
N5775	TIHASLEKHANSHASTRACHA PARICHAY S-3	3	66.00	198.00	25.00	148.50
N5774	TIHAS (Bharti rash chaival) G-3 R	3	75.00	225.00	25.00	168.75
N5450	AIDHUNIK JAG Raut	3	90.00	270.00	25.00	202.50
N5449	MADHYAYUGIN BHARAT FC	3	90.00	270.00	25.00	202.50
N5448	MARATHYANCHATI HAS Raut	3	85.00	255.00	25.00	191.25
N5381	ANIMAL DIVERSITY III (Zoology-1) PD	3	72.00	216.00	25.00	162.00
N5380	APPLIED ZOOLOGY-I (Zoology-2) PD	3	110.00	330.00	25.00	247.50
N7971	PLANT PHYSIOLOGY (BOT-2) DSPB	3	85.00	255.00	25.00	191.25
N7970	GENETICS & MEDICAL ZOOLOGY PD (Nep)	3	95.00	285.00	25.00	213.75
N7969	PLANTS & HUMAN WELFARE DIAD (Nep)	15	125.00	1875.00	25.00	1406.25
N7967	AGRO-TOURISM (Botany) DI (Nep)	15	100.00	1500.00	25.00	1125.00
N7944	APP ASPECTS OF PLANT SCI.B-1 DI Nep	15	100.00	1500.00	25.00	1125.00
N7943	BHARTIYA SAMVIDHAN Tambe (Nep)	15	40.00	600.00	25.00	450.00
N7942	RAJYASHASTRACH PARICHAY-1 Thube Nep	15	48.00	720.00	25.00	540.00
N7941	AIDHUNIK BHARATIHAS O D B (Nep)	15	60.00	900.00	25.00	675.00
N7878	BHARTIYA RASHTRIYA CHALVAL B (Nep)	15	55.00	825.00	25.00	618.75
N7880	BHARTIYA ARTHIK DHORAN-I UGKA (Nep)	15	55.00	825.00	25.00	618.75
N7872	VYAV PARYANI UDYOKARTAI NGNR Nep	15	85.00	1275.00	25.00	956.25
N7972	VARIANATMAK ARTHAULAKH-I UJP (Nep)	15	85.00	1275.00	25.00	956.25
N7968	FUNDMENTALS OF COMPUTER BK (Nep)	15	105.00	1575.00	25.00	1181.25
N7861	PRACTIN GEN & MEDI ZOOLOGY PD (Nep)	15	90.00	1350.00	25.00	1012.50
N5419	HANDBOOK OF BOTANY PRACT DILK (Nep)	15	160.00	2400.00	25.00	1800.00
N5431	BUSINESS ACCOUNTING-I KM (Nep)	15	110.00	1650.00	25.00	1237.50
N5433	BUSINESS COMMUNICATION Hiremath	3	220.00	660.00	25.00	495.00
	VYAVSAYIK ARTHASHASTRA UJ	3	130.00	390.00	25.00	292.50
	VYAVSAY VYAVASTAPN KID	3	90.00	270.00	25.00	202.50
	TOTAL CIF :-	3	72.00	216.00	25.00	162.00
						19854.00

Note : Goods can be returned within 7 days

1 Books supplied as per order shall not be accepted back
 2 Any other goods may be returned within 7 days
 3 Interest @9.99% p.a will be charged if payment is made after 30 days
 4 Subjected to Pune Jurisdiction

For Cheque Payment use CMS Deposit Slip - Client Code:NR220611AM Kindly do not drop cheque in drop box at bank.
 Please inform after receipt - marketing@pragationonline.com

For NIRALI PRAKASHAN

E. & O. E. Authorised Signatory

Cont... 2

GSI No:27AABFN02299R1Z0 PAN No:AABFN0229R MAHARASHTRA:27 Udyam No:MH-26-0089715

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL
BHAIRAVNATH SHIKSHAN MANDAL'S
POPATRAO KISANRAO THORAT COLLEGE
(DIST PUNE)
KHUTBAV 412203
 State : 27 - Maharashtra
 Mobile No : 9860972498
 GSIIN
 P A No
 HSN Code : 490140

Invoice No : **P65656**
 Date : **28/08/2024**
 Order No. : **NITIN THORAT**
 Order Date :
 Payment Terms : **Immediate**
 Place Of Supply : **27-Maharashtra**
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : **HAND DELIVERY BY NITIN THORAT**
 Receipt Through : **DIRECT**



Code	Units	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
TOTAL B/F :-							
N5434	SYBcom 3	COMPANY KAYDYACHH MULTATIVE-1C	3	110.00	330.00	25.00	19854.00
N5432	SYBcom 3	BANKVVAVSAY ANI VITAPURVTHA-I UG	3	85.00	255.00	25.00	247.50
N5435	SYBcom 2	VIPANAN VVAVSTHAPAN-I KJIB	3	70.00	210.00	25.00	191.25
N5760	TYBcom 4	BHARTI VITTI BAZAR SANSTHA(P-2) JU	3	130.00	390.00	25.00	157.50
N5761	TYBcom 4	BHARAT BANK KAYDE VVAVIHAR (P-3) UG	3	110.00	330.00	25.00	292.50
N5756	TYBcom 5	VIPANAN VVAVSTHAPAN-II KJIB	3	72.00	216.00	25.00	247.50
N5757	TYBcom 5	VIPANAN VVAVSTHAPAN-III KJIB	3	85.00	255.00	25.00	162.00
N5753	TYBcom 5	ANKESHAN Kalakar, Doka	3	270.00	810.00	25.00	191.25
N5752	TYBcom 5	BHARTIYA & JAG.ARTHIK VIKAS-I UD	3	170.00	510.00	25.00	607.50
N5751	TYBcom 5	VYAPARI KAYDE NIYAM RACHANA-I KBD	3	215.00	645.00	25.00	382.50
N5416	SYBcom 3	CORPORATE ACCOUNTING-I MK	3	330.00	990.00	25.00	483.75
N5383	SSC 3 & 4	PRACTICAL ZOOLOGY PD	3	190.00	570.00	25.00	742.50
N5964	TYBcom 6	TAXATION-INCOME TAX G	3	300.00	900.00	25.00	427.50
N5961	TYBcom 5	ADVANCED ACCOUNTING II MK	3	330.00	990.00	25.00	675.00
N5556	SYBcom 4	CORPORATE ACCOUNTING-II MK	3	240.00	720.00	25.00	742.50
PP056	SVBSI 4	PRACTICAL ZOOLOGY KS	3	85.00	255.00	25.00	540.00
N5736	TYBcom 4	ADVANCED ACCOUNTING MK	3	325.00	975.00	25.00	191.25
N5989	TYBcom 6	BHARTI VITTI BAJAR & SANSTHA-II UJ	3	160.00	480.00	25.00	731.25
N5990	TYBcom 6	BHARTIY BANK KAYDE VVAVIHAR (P-3) UJ	3	135.00	405.00	25.00	360.00
N5986	TYBcom 6	VIPANAN VVAVSTHAPAN-III KB	3	65.00	195.00	25.00	303.75
N5985	TYBcom 6	VIPANAN VVAVSTHAPAN II KJIB	3	50.00	150.00	25.00	146.25
N5982	TYBcom 6	BHARTIY & JAGTIK ARTHIK VIKAS-II UJ	3	140.00	420.00	25.00	112.50
N5981	TYBcom 6	VYAPARI KAYDE NIY RACHANA-II BD	3	190.00	570.00	25.00	315.00
N583-A	SYBA 4	SIHU ARTHSHASTRA-II UJ	3	190.00	570.00	25.00	427.50
N521-A	SYBSc 4	BOIANY-II(Plant biotech.) DS	3	85.00	255.00	25.00	191.25
N5519-A	SYBSc 4	ZOOLOGY(Applied zoo-2) - II PD	3	105.00	315.00	25.00	236.25
N5518-A	SYBSc 4	ZOOLOGY(Animal diversity-4)-I PD	3	90.00	270.00	25.00	202.50
N5572	SYBcom 4	VVAVSAY VVAVSTHAPAN-II D	3	100.00	300.00	25.00	225.00
N5582-A	SYBA 4	SUSHAM ARTHASHASTRA-II (Micro) UJA	3	70.00	210.00	25.00	157.50
N5585-A	SYBA 4	RAJKIY VICHAR PARICHAY TJ	3	120.00	360.00	25.00	270.00
N5590	SYBA 4	ADHUNIK JAG SYBA-4 (S2) Raul	3	50.00	150.00	25.00	112.50
N5589	SYBA 4	MADHYAUGIN BHARTI(HITHAS) FC	3	70.00	210.00	25.00	157.50
N5588	SYBA 4	MARATHIYACHA ITHAS B	3	70.00	210.00	25.00	157.50
TOTAL C/F :-							135.00

3 Educational Books are exempted from GSI
 3 Books supplied are not be accepted back
 Any changes in the bill must be accepted within 7 days
 3 Interest @24% p.a will be charged if payment is made after 30 days
 4 Subject to Pune Jurisdiction.
 k Details: HDI C Bank Branch: **FC Road, Pune 411005, A/C No: 01032320002206 IFSC Code: HDFC0000103**
 Cheque Payment use **CAS Deposit Slip**. Client Code: **NIR2206HAN** Kindly do not drop cheque in drop box at bank.
 Use inform after payment - **marketing@pragationline.com**

For **NIRALI PRAKASHAN**

E. & O. E Authorised Signatory
 Cont.... 3

GST No.:27AABFN0229R1Z0 PAN No.:AABFN0229R MAHARASHTRA:27 Udyam No.:MH-26-0089715

Original for Receipt

BILL OF SUPPLY

THE PRINCIPAL,
BHAIRAVNATH SHIKSHAN MANDAL'S
 POBHAIRO KISANRAO THORAT COLLEGE
 (JAI DAUNDI)
 (DIST PUNE)
KHUTBAV 412203
 State : 27 Maharashtra
 Mobile No: 9860972498
 GSTIN
 P A No
 HSN Code: 490110

Invoice No: **P65656**
 Date: **28/08/2024**
 Order No: **NITIN THORAT**
 Order Date: **Immediate**
 Payment Terms: **27-Maharashtra**
 Place Of Supply: **27-Maharashtra**
 Bundles
 Receipt No
 Dispatched By: **HAND DELIVERY BY NITIN THORAT**
 Receipt Through: **DIRECT**



Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount	₹
TOTAL B/F :-								30377.25
		VITTY VYAVASTHA-II UJ	3	75.00	225.00	25.00	168.75	
		TIHNAS (Swata bhara) G-3 Raut	3	75.00	225.00	25.00	168.75	
		TIHNAS S-3 (udyogit ihias) C	3	65.00	195.00	25.00	146.25	
		TIHNAS S-4(20vya shak maha) R	3	80.00	240.00	25.00	180.00	
		RAJYASHASTRA G-3 (maha sihan-ii) T	3	50.00	150.00	25.00	112.50	
		ARTHASHASTRA G-3(bha arth-ii) UJP	3	85.00	255.00	25.00	191.25	
		ARTHASHASTRA S-3(Amr Ras -ii) DJS	3	80.00	240.00	25.00	180.00	
		ARTHASHASTRA (Sarv aya-ii) S-4 UJ	3	80.00	240.00	25.00	180.00	
		ARTHASHASTRA (Sarv aya-ii) S-4 UJ	3	90.00	270.00	25.00	202.50	
		VYAVSAYIK ARTSHASTRA-II UJ	3	150.00	450.00	25.00	337.50	
		BUSINESS COMMUNICATION-II H	3	80.00	240.00	25.00	180.00	
		NOTANY (plant anato &omb)-IDS	3	80.00	240.00	25.00	180.00	
		VITTY VYAVASTHA-I (Arath.) IJP	3	110.00	330.00	25.00	247.50	
		SUSHMA ARTHASHASTRA (Micro) UJAP	3	85.00	255.00	25.00	191.25	
		VIPNAN VYAVSTHAPAN-II KBJ	3	45.00	135.00	25.00	101.25	
		BANKVYAVSAY ANI VITAPURVTHA-2 SYBO	3	80.00	240.00	25.00	180.00	
		COMPANY KAVDYACHIMULTATIVE-II KB	3	100.00	300.00	25.00	225.00	
		BHARTIYA ARTHAVASITHA UGA (Nep)	15	60.00	900.00	25.00	675.00	
		BANKVYAVSAY.MULTATIVE-1 JUDP (Nep)	15	80.00	1200.00	25.00	900.00	
Total Copies			459					
Net Amount							34944.75	
(+/-) Rounding Amount							0.25	
Gross Amount							34945.00	

ees : Thirty Four Thousand Nine Hundred Forty Five Only

For NIRALI PRAKASHAN

educational Books are exempted from GST. Certified that the particulars given above are true and correct.
 s supplied as per order will not be accepted back. 3. Interest @24% p.a will be charged if payment is made after 30 days
 changes in the bill to be informed within 7 days 4. Subject to Pune Jurisdiction.

etails: HDFC Bank, Branch: F C Road, Pune 411005, A/C No: 01032320002206 IFSC Code: HDFC0000103
 que Payment use CMS Deposit Slip * Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
 nform after payment - marketing@pragationline.com

Signature
 Authorised Signatory

