







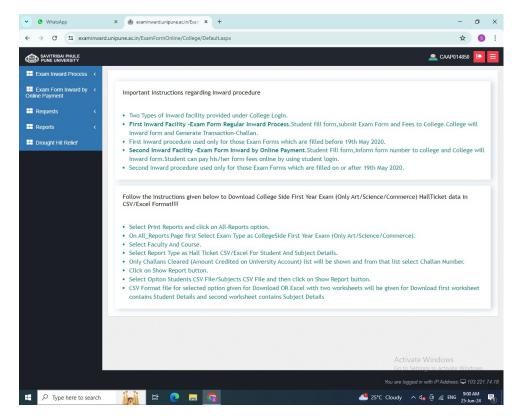


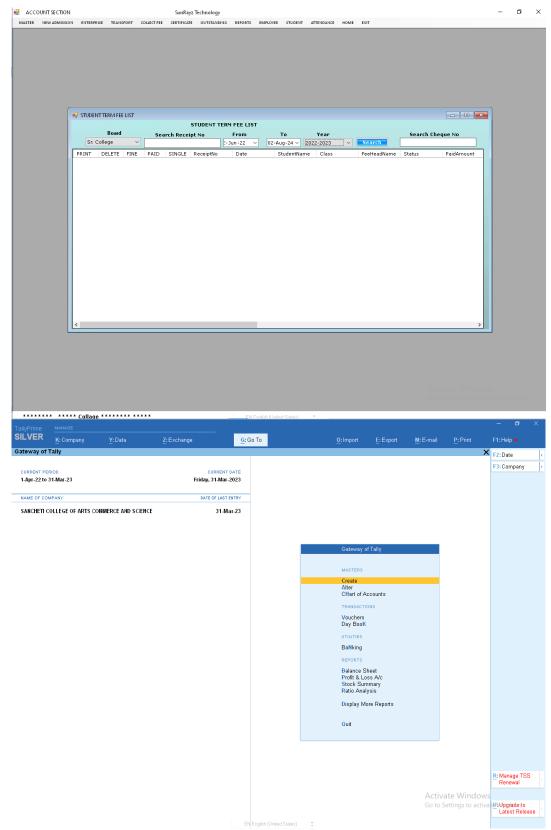




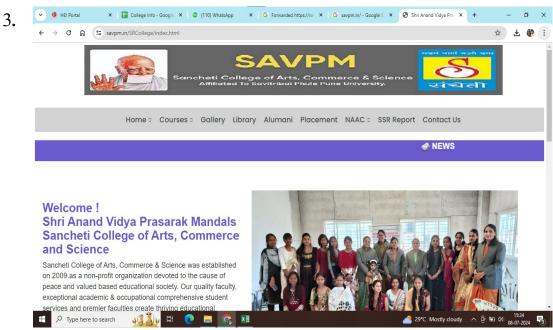


1. Administration

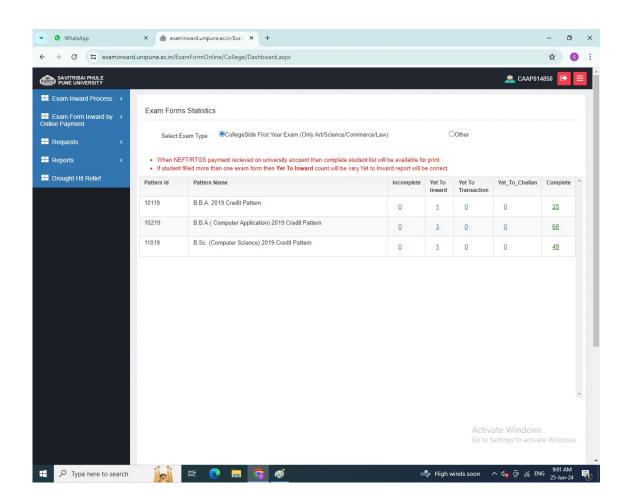




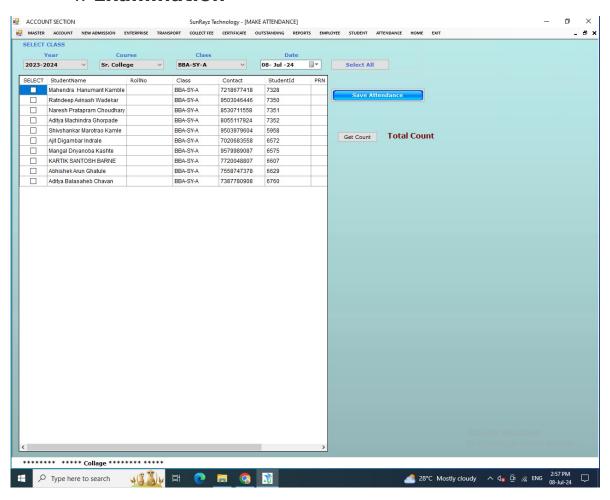
Finance and Accounts

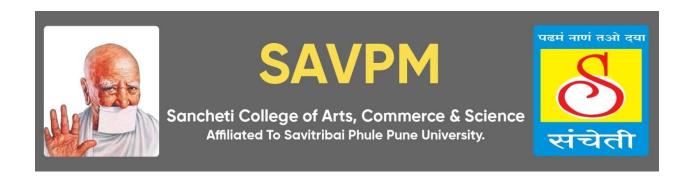


Student Admission and Support



4. Examination





To Whomsoever It May Concern

Declaration for NAAC Criteria 6.2.2

This is to declare that

- 1. Many softwares are purchased by the society/trust "SHRI ANAND VIDYA PRASARAK MANDAL" for implementation across all institutions in the campus.
- 2.So either the name mentioned on the bills will be "SHRI ANAND VIDYA PRASARAK MANDAL" or "SANCHETI COLLEGE OF ARTS, COMMERCE AND SCIENCE" as per purchase order done.

Thanking you,

Yours truly



PRINCIPAL
Sancheti College of Arts,
Commerce & Science

Anand Baug, Thergaon, Pune-33

SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

Income & Expenditure A/c

1-Apr-18 to 31-Mar-19

		1-Apr-10 10 v	31-Wai-13		
	SANCHETI CO	LEGE OF		SANCHETI C	OLLEGE OF
Particulars	1-Apr-18 to 3		Particulars	1-Apr-18 to 31-Mar-1	
Direct Expenses		1209000.00	Direct Incomes		359000.00
•			Fees Received	359000	
Staff Salary	1209000.00	7			
Gross Loss b/f		850000.00			
Indirect Expenses		422300.80	Gross Loss c/o		850000.00
				1209000.00	
Cleaning	6680.00				
Electricity Bill	40721.00				
Eligiblity Fees	2280.00				
Exam Fees	245892.80				
Print and Xeroax	25575.00				
Refreshment	4780.00				
Renumeration	2937.00				
Repair and Maintance	8435.00		Nett Loss		1272300.80
Stationary	85000.00				
Total		1272300.80	Total		1272300.80

M/s. Maniyar Attal & Associates at &

CA. .. shay S. Attal

Partner_ M. No. 174, 85

Date: - 31/04/2024

Place: - pune.

PRINCIPAL

Sancheti College of Arts. Commerce & Science

Anano Baug, Thergaon, Pune-33

SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

Income & Expenditure A/c

1-Apr-19 to 31-Mar-20

	SANCHETI CO	DLLEGE OF		SANCHETI C	OLLEGE OF
Particulars	1-Apr-19 to 3	31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20	
Direct Expenses Salff Salary	1343340.00	1343340.00	Direct Incomes Fees Collected	196800	196800.00
Gross Loss b/f Indirect Expenses Advertisenent	1343340.00	<i>1146540.00</i> 191532.00	Gross Loss c/o		1146540.00
Affliation Fees Cleaning Electricity Bill Exam Fees Print and Xeroax	2000.00 15445.00 25252.00 99555.00 12377.00		·		
Refreshment Renumeration Repair and Maintance Stationary	4800.00 1340.00 8553.00 22210.00		Nett Loss		1
Total		1338072.00			1338072.00

iyar Attal & Associates

snay S. Attal

)ate1-3110712024

Place: - pune

मावित्रीवाई कुले पुणे विद्यापीठ संलक्षित १० NO PU/PN/CS/396/2009 PRINCIPAL

Sancheti College of Arts.
Commerce & Science
Anand Baug, Thergaon, Pune-33



SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE Income & Expenditure A/c

1-Apr-20 to 31-Mar-21

ъ	SANCHETIC			SANCHETI COLLEGE OF	
Particulars	1-Apr-20 to	31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21	
Direct Expenses		1267890.0	Direct Incomes	179347.00	
Satff Salary	1267890		Fees Received	179347	
	1267890.00				
Gross Loss b/f	-	1088543.00			
Indirect Expenses		597953.00	1		
Advertisenent	34805.00		•	1088543.00	
Affliation Fees	308030.00			1088543.00	
Cleaning	6420.00				
Electricity Bill	28092.00				
Eligiblity Fees	2450.00				
Exam Fees	134153.00				
Intenet Gazon	4247.00				
Print and Xeroax	10372.00				
Refreshment	6084.00				
Renumeration	1980.00				
Repair and Maintance	13320.00	* 1	Nett Loss	1686496.00	
Stationary	18000.00			111100000	
Sunrayz Sms	30000.00				
Total		1686496.00	Total	1686496.00	

M/s. Maniyar Attal & Associates CA. Shay S. Attal

pate: 3/07/2024

place: - pune

Sancheti College of Ans. Commerce & Science Anand Baug, Thergaon, Pune-33

SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE Income & Expenditure A/c

1-Apr-21 to 31-Mar-22

		1-Apr-21 to	31-10121-22		
	SANCHETI CO			SANCHETI COLLEGE OF	
Particulars	1-Apr-21 to	31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22	
Direct Expenses Salff Salary	1339800	1339800.00	Direct Incomes Fees Collected	191657	191657.00
Gross Loss b/f Indirect Expenses Advertisement Cleaning Electricity Bill Eligiblity Fees Exam Fees Intenet Gazon Print and Xeroax	8900.00 12000.00 25691.00 4850.00 46774.00 4247.00 23000.00	1148143.00 159292.00	Gross Loss c/o		1148143.00
Refreshment Renumeration Repair and Maintance Stationary Sunrayz Sms	4500.00 1850.00 <mark>11080.0</mark> 0 7900.00 8500.00		Nett Loss		1307435.00
Total		1307435.00	Total		1307435.00

M/s. Maniyar Attal & Associates

CA shay S. Attal

Partner M. No. 174, 85

Date 1- 3/107/2024

Place : - pune

PRINCIPAL Sancheti College of Arts,

Commerce & Science Anand Baug, Thergaon, Pune-33

SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE Income & Expenditure A/c

1-Apr-22 to 31-Mar-23

	SANCHETI C		31-Mar-23	SANCHETI C	OLLEGE OF
Particulars	1-Apr-22 to			1-Apr-22 to 31-Mar-23	
Direct Expenses			0√Direct ∜ncomes		358158.00
Salff Salary	1631000		Fees Recived	358158	
Gross Loss b/f	1631000.00				
		1272842.00			
Indirect Expenses		595719.00	Gross Loss c/o		1272842.00
Advertisenent	23500.00				
Affliation Fees	261100.00				
Cleaning	8900.00				
Depreciation	85811.00		•		
Electricity Bill	23795.00				
Eligiblity Fees	26130.00				
Exam Fees	107686.00				
Intenet Gazon	4247.00				
Print and Xerox	12400.00				: : :
Refreshment	4800.00				
Renumeration	1850.00				
Repair and Maintance	9000.00		ļ		
Stationary	11500.00		Nett Loss		1868561.00
Sunrayz Sms	15000.00				
Total		1868561.00	Total		1868561.00

Maniyar Attal & Associates
Shay S. Attal
FRN
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No. 17-125

Date: - 31/07/2024 place: - pune सावित्रीवाई फुले दुर्ण विस्वापीष्ठ संलितित हि सावित्रीवाई पुले हि सावित्रीवाई संलितित हि सावित्रीवाई सावित्रीवाई संलितित हि सावित्रीवाई सावित् PRINCIPAL

Sancheti College of -15 Commerce & Science Anand Baug, Thergaon, Pune-33

SANCHETI COLLEGE OF ARTS COMMERCE AND SCIENCE

Consolidated Expenditure for Infrastructure augmentation

FY 2022-23

Asset **Furniture** Computers CCTV

rate of depreciation	Addition Amount	Depreciation	Net Value
10%	284178	21950.8	262227.2
40%	159300	31860	127440
40%	80000	32000	48000
Total	523478	85810.8	437667.2

M/s. Maniyar Attal & Associates/CAAlshay S. Attal

Partner

M. No. 17. 785

pare: - silo Frosq place: - pune

PRINCIPAL

Sancheti College of Arts. Commerce & Science Anand Baug, Thergaon, Pune-33

