 GPS Map Camera



Pune, Maharashtra, India

37, Late ML Chapekar Rd, Lokamanya Nagar, Sadashiv Peth,

Pune, Maharashtra 411030, India

Lat 18.505448°


Long 73.847199°

GMT +05:30







 **GPS Map Camera**

Pune, Maharashtra, India
GR4W+8V3, Lokamanya Nagar, Sadashiv Peth, Pune,
Maharashtra 411030, India
31/10/23 03:10 PM GMT +05:30
 8.96 m

 147° SE



शि.प्र.मंडळी, पुणे
टिळक शिक्षण महाविद्यालय, पुणे ४११ ०३०.

सूचना

दि. 12-02-2020

विषय: Educational tour to Solar Project 'Suryashibir'

An Educational tour is arranged for All B.Ed & M.E students. All Students should participate in this tour. Tilak college of Education is giving you a form where you need to mention your parents mobile no & duly sign permission from them. It is compulsory to submit this form, only such students will be permitted & allowed to join the tour.

विषय: शैक्षणिक सहल २०१९-२०२०

सर्व प्रथम वर्ष बी.एड व द्वितीय वर्ष बी.एड आणि एम.एड विद्यार्थ्यांकरिता टिळक शिक्षण महाविद्यालयाच्या वतीने शैक्षणिक सहल सुर्यशिवीर येथे आयोजित करण्यात आली आहे. सर्व विद्यार्थ्यांनी सहलीत सहभागी व्हावे. महाविद्यालयाद्वारे दिलेल्या फॉर्मवर विद्यार्थ्यांनी आपली सही व पालकांचा mobile no नोंदवावा. फॉर्म भरून देणाऱ्या विद्यार्थ्यां सहलीची परवानगी देव्यात येईल (वेळ अ. १.१५ ते सायं ७.१५ वा)

Bahare

सहल प्रमुख

Pranabhan

प्रचार

Marathi Medium : D.

English Medium : Jay
12 Feb 20

पुनर्वापर । पुनर्संचय । पुनर्निर्माण



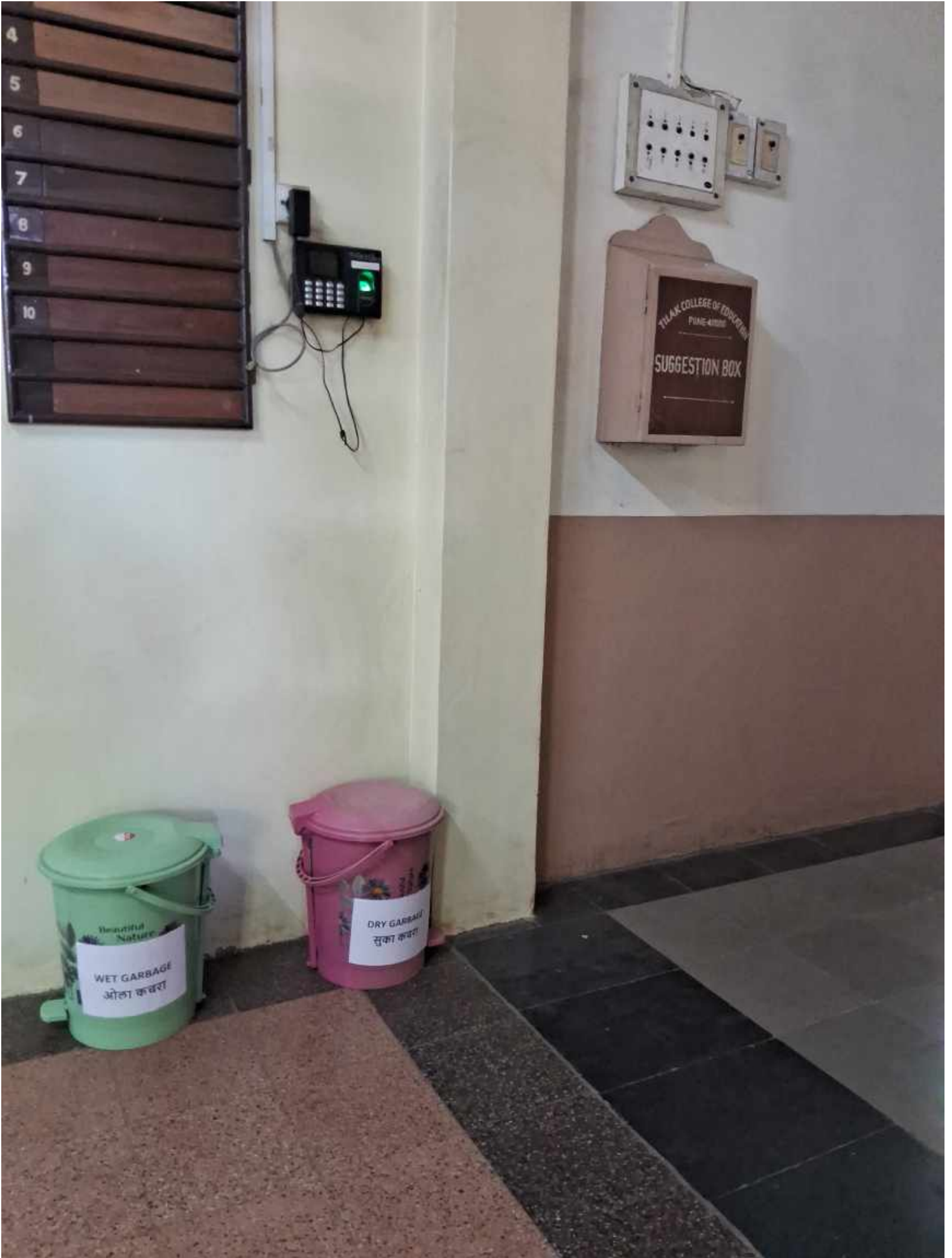
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Clay donation

माती दान

www.punraravartan.org







MAJHI VASUNDHARA (MY EARTH)
Environment & Climate Change Department
Government of Maharashtra



MAJHI VASUNDHARA
MITRA

CERTIFIED
MAJHI VASUNDHARA MITRA

NAME :

CHANDRAHAS SONPETHKAR

DATE : 09/01/2021

Shri. Aaditya Thackeray
Minister

Tourism, Protocol & Environment and Climate Change Department
Government of Maharashtra



श्री गोवर्धन

लॅण्डस्केप डिजाईन आणि गार्डन कॉन्ट्रॅक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२

प्रो.प्रा. : संभाजी शिवाजी मांजरे

पॅन : AQPPM7972C

रजिस्टर नं : ७

ति. मा. प्रामाथी
 शिवाजी कॉलेज B.A.
 सदाशिव पेठ पुणे. मु.

विल क्र. : 129
 दिनांक 15/2/19

विवरण	नग	दर	एकूण नग	एकूण किंमत
कुंज्या करणे. लेकर वीज.	1	100	65	6500/-
रकून 65 कुंज्या				
6500 Bill Amt				
65 TDS 1%				
<u>6435</u> Bank payment				
BOM Ale 7217				
chq No. 210768				
dt.				
				एकूण किंमत 6500/-

Date 18/2/19



श्री गोवर्धन करिता
 प्रो. प्रा.

cha. No - 210767 dt 13/2/19



श्री गोवर्धन

लॅण्डस्केप डिजाईन आणि गार्डन कॉन्ट्रॅक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६५३६५

प्रो.प्रा. : संभाजी शिवाजी गाज

पॅन : AQPPM7972C

रजिस्टर नं : ७

पत्ते: सा. प्रामार्थ
शिशुशाळा महाविद्यालय (T.C)
सदाशिव पेठ पुणे ३०.

विल क्र. : ३२७
 दिनांक ३/९/१९

क्र.	तपशील	नग	दर	एकूण नग	एकूण किंमत
	महाविद्यालय आकारातील बागाचा वीस	प्रति	६०००/-	आकारात	६०००/-
	दिनांक <u>ऑगस्ट १९</u>	हदिना			
	आमचे स्वस्थ पाणी देणे, जोडण्यात खोरपणी, साठणी जोडणे पुरवणे इत.		६००० ६० TDS १%	Bank payment	
		श्री. वे. महाद्व. सा. गज	<u>५९४०</u>		
		काम केले छान सं मजिदाचे कोडे कोडावा			
					<u>६०००/-</u>

Tilak College of Education
 Pune 411030
 ID NO. 392
 Date 9/9/19

श्री गोवर्धन करिता

 प्रो. प्रा.



11/9



श्री गोवर्धन

लॅण्डस्केप डिजाइन आणि गार्डन कॉन्स्ट्रक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६२३६५

प्रो.प्रा. : संभाजी शिवाजी मंडळ

पंन : AQPPM7972C

रजिस्ट्र नं. ०

प्रति. मा. प्राचार्य

निकट कॉलेज शिक्षणशाखा तडापेकर
सहाय्य वि. मु. पु. ३०.

विल क्र.

दिनांक 02/11/2020
21/11/2020

क्र.	वर्णना	मग	दर	एकूण मग	एकूण किंमत
	कॉलेज कारावाली वागो काम देवनाळ मीळ ऑक्टोबर २०२० कागाले अल्प हायटे- स्पोर्ट्स क्रीडा, स्पोर्ट्स, व क्रीडा स्पोर्ट्स, व क्रीडा स्पोर्ट्स, व				
				एकूण किंमत	6000/-

Tilak College of Education
Date 2/11/2020



श्री गोवर्धन करिता

प्रो. प्रा.



श्री गोवर्धन

लॅण्डस्केप डिज़ाईन आणि गार्डन कॉन्ट्रॉक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६५३६५

प्रो.प्रा. : संगाजी शिवाजी मांजरे

पॅन : AQPPM7972C

रजिस्टर नं. : ७

प्रति.

मा. प्राचार्य

विल क्र. :

टिळक कॉलेज (शिक्षणशास्त्र महाविद्यालय)
सुपारी रोड पेठ ३०.

दिनांक 14/9/2020

क्र.	तपशील	नग	दर	एकूण नग	एकूण किंमत
	T.C ऑफिस परिसर, मेघड लॅण्ड, लॅहरी परिसर न आवील रोड बाजु रोनिटारिस केले बीच सलफेलम हकुल खर्च	-	-		14000/-
				एकूण नग	एकूण किंमत

Tilak College of Education
Pune 111030
Inward No 906
Date 14/9/2020

R



श्री गोवर्धन करिता

(Signature)

प्रो. प्रा.

श्री गोवर्धन

लॅण्डस्केप डिजाईन आणि गार्डन कॉन्ट्रॉक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६५३६५

प्रो.प्रा. : संभाजी शिवाजी म

पॅन : AQPPM7972C

रजिस्टर नं : ७

प्रति, मा प्राचार्य
टिळक महाविद्यालय (शिक्षणशाखा)
सदाशिव रोड पुणे उ०.

बिल क्र. : ३४३

दिनांक २/३/२०२०

क्र.	विवरण	नग	दर	एकूण नग	एकूण किंमत
	कॉलेज आवारातील वागव्याप्त देखभाल कील	पुणे महा	6000/-	फ्रेंच 20	6000/-
	दिनांक : 1/2/2020 ते 29/2/2020				
	कार्याचे स्वरूप: मागील दिवस, खर्चदंडा अर्दींग घडवणी, कापडे पुकारणे, इत.				
	6000 60 TDS 1/-				
	5940 Bank payment				
	काम चेक करीव मगच चेक काढावा				
	Signature 6/3/2020				
					एकूण किंमत 6000/-



काम बाधिले आहे

पूण शाले आहे

५/३/२०२०

6/3/2020

श्री गोवर्धन करिता

२५/३/२०

4G 4.6K/s

9:55 AM

VoLTE 83%



Tilak College Of Education, ...
Account no: Bank Of Maharashtra ...



माधुरी
B. Ed 15

श्री
लॉप
पत्ता



Tilak College Of Education, Pune

Google Pay user for 2 days

₹ 1,620

Exam fee

Paid • 9:54 am →

REPEAT PAYMENT

You earned a scratch card! 🎁



50-P



GREENTHOUGHTS HORTI AND AGRO PVT LTD

Sr. 23, 2 Nivara Society, Gokul Siddh Apt., Balaji Nagar, Pune-43
Tel: +91 9890315353/9420315353

ORIGINAL
TRANSPORTER
ASSEESSEE

GSTN: 27AAHCG8887H1ZW

Tax Invoice		Project Name: TILAK COLLEGE OF EDUCATION
Invoice No: 15		Workorder Number: 80/2020-21/135
Invoice date: 27/10/2021		Date of Workorder: 24/08/2021
Reverse Charge (Y/N):		Place of Supply: S. P. COLLEGE
State: MAHARASHTRA	Code	27

Bill to Party		Ship to Party	
Name: TILAK COLLEGE OF EDUCATION,		Name:	
Address: TILAK ROAD, PUNE-411 030		Address:	
GSTIN:		GSTIN:	
State: MAHARASHTRA		State:	
	Code	27	Code

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amt	Discount	Taxable Value	CGST		SGST		Total	
									Rate	Amt	Rate	Amt		
1	BILL FOR GARDEN MAINTANANCE AT TILAK COLLEGE OF EDUCATION PUNE MONTH OF- OCT-2021	998597				6500	0	6500	9	585	9	585	7670	
Total													Total Amount before Tax	6500
Total Invoice amount in words													Add: CGST	585
													Add: SGST	585
													Total Tax Amount	1170
													Total Amount after Tax:	7670
													GST on Reverse Charge:	0

SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY.

Bank Details	
Bank A/C: 0588102000011945	
Bank IFSC: IBKL0000588	
Pan No : AAHCG8887H	



Certified that the particulars given for GREENTHOUGHTS HORTI AND AGRO PVT LTD

[Signature]
Authorised signatory

Handwritten signature

Handwritten signature

Tilak College of Education Pune 411030 Inward No 306 Date 27/10/21



6,500
130 (-) 2% TDS
6,370
585 CGST
585 SGST
7,540

CHEQUE DRAWN No. 249729 Date - 9/11/2021
--



GREENTHOUGHTS HORTI AND AGRO PVT LTD

✓ ORIGINAL
TRANSPORTER
ASSEESSEE

Sr. 23,2 Nivara Society, Gokul Siddh Apt., Balaji Nagar, Pune-43
Tel: +91 9890315353/9420315353

GSTN: 27AAHCG8887H1ZW

Tax Invoice

Invoice No: 14	Project Name: TILAK COLLEGE OF EDUCATION
Invoice date: 01:08:2022	Workorder Number: 80/2020-21/135
Reverse Charge (Y/N):	Date of Workorder: 24/08/2021
State: MAHARASHTRA	Code 27 Place of Supply: S. P. COLLEGE

Bill to Party				Ship to Party			
Name: TILAK COLLEGE OF EDUCATION,				Name:			
Address: TILAK ROAD, PUNE-411 030				Address:			
GSTIN:				GSTIN:			
State: MAHARASHTRA				State:			
Code				Code			

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amt	Discount	Taxable Value	EGST		SGST		Total
									Rate	Amt	Rate	Amt	
1	BILL FOR GARDEN MAINTANANCE AT TILAK COLLEGE OF EDUCATION PUNE MONTH OF JULY-2022	998597				6500	0	6500	9	585	9	585	7670
Total													

Total Invoice amount in words	Total Amount before Tax	6500
	Add: CGST	585
	Add: SGST	585
	Total Tax Amount	1170
	Total Amount after Tax:	7670
	GST on Reverse Charge:	0

SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY.

Bank Details
Bank A/C: 0588102000011945
Bank IFSC: IBKL0000588
Pan No: AAHCG8887H



Certified that the particulars given above
For GREENTHOUGHTS HORTI AND AGRO PVT LTD

Authorised signatory

Tilak College of Education
Pune 411030
Inward No 1015
Date 1/8/22



Handwritten signature

TCE B.ED. (REGULAR) - 2017-18

Garden Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2018	Cr (as per details)	BANK PAYMENT	42	10,800.00	
	Bank of Maharashtra C/A 175	10,692.00 Cr			
	TDS Contractor	108.00 Cr			
	<i>Ch No 184853 Being amount paid to Shree Govardhan for tree Plantation prograamme organise by maharashtra</i>				
				10,800.00	
Dr	Closing Balance				10,800.00
				10,800.00	10,800.00



R. Prandaa

PRINCIPAL
Tilak College of Education
Pune-411030.

TCE DSEHI & OtherA/c 2017-18

Garden Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-7-2018	Cr Bank of Maharashtra CA 60294087217 Ch No :189200 Being amount paid to Shree Govardhan for garden lawn work at campus	Bank Payment	58	30,000.00	
24-7-2018	Cr Bank of Maharashtra CA 60294087217 Ch No :189209 Being amount paid to Shree Govardhan for cutting of tree at college campus	Bank Payment	65	4,000.00	
14-8-2018	Cr Bank of Maharashtra CA 60294087217 Ch No :189215 Being amount paid to Bhawani Traders for 20 plant pots	Bank Payment	87	4,800.00	
	Cr Input CGST BEING GST AMOUNT REVERSED TO RESPECTIVE EXP. A/C	Journal	23	864.00	
7-9-2018	Cr Bank of Maharashtra CA 60294087217 Ch No :270993 Being amount paid to Shree Govardhan for tree cutting charges and cleaning campus charges	Bank Payment	107	22,500.00	
7-12-2018	Cr Bank of Maharashtra CA 60294087217 Ch No :197544 Being amount paid to Shree Govardhan for Garden work	Bank Payment	177	20,000.00	
24-12-2018	Cr Bank of Maharashtra CA 60294087217 Ch No :197555 Being amount paid to shree govardhan for cleaning behing library building and Maintainance of garden near college campus for the period 15/11/2018 to 30/11/2018	Bank Payment	187	7,000.00	
24-1-2019	Cr Cash BEING CASH PAID TO NAIK KRISHI UDYOG & CO FOR PURCHAESD OF FORATOX ;Z VEG SEED KGP AGAINST BILL NO-120218	Cash Payment	295	138.64	
	Cr Input CGST BEING GST AMOUNT REVERSED TO RESPECTIVE EXP. A/C	Journal	65	21.36	
25-1-2019	Cr Bank of Maharashtra CA 60294087217 CHQ NO-197570 BEING PAYMENT PAID TO SHREE GOVARDHWAN AGAINST BILL NO-106 DT-29.12.18 LAWN,DIGGING, EGING PLANTATAION & BILL NO-109 DT -31.12.2018 MAINTANANCE OF COLLEGE CAMPUS GARDEN FOR THE MONTH OF DEC-2018	Bank Payment	224	39,000.00	
25-2-2019	Cr Bank of Maharashtra CA 60294087217 CHQ NO-210768 BEING PAYMENT PAID TO SHREE GOVARDHAN AGAINST BILL NO-129 DT-15.02.19 CUTTING OF FLOWER POTS & LABOUR BILL	Bank Payment	244	6,500.00	
	Carried Over			1,34,824.00	

continued ...

TCE DSEHI & OtherA/c 2017-18

Garden Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,34,824.00	
28-2-2019	Cr Bank of Maharashtra CA 60294087217 CHQ NO-210770 BEING PAYMENT PAID TO SHREE GOVARDHAN AGAINST BILL NO-122 DT-01.02.2019 TOWARDS GARDEN MAINTANANCE IN COLLEGE CAMPUS FOR THE MONTH OF JANUARY -2019 & 1% TDS DEDUCTED.	Bank Payment	249	6,000.00	
	Cr Bank of Maharashtra CA 60294087217 CHQ NO-210771 BEING PAYMENT PAID TO SHREE GOVRDHAN AGAINST BILL NO -114 & 115 DT-11.01.2019 & 1% TDS DEDUCTED ON AMT RS. 36000+14400 =50400	Bank Payment	250	50,400.00	
22-3-2019	Cr Bank of Maharashtra CA 60294087217 CHQ NO-210790 BEING PAYMENT PAID TO SHREE GOVARDHAN AGAINST BILL NO-133 DT-12.03.19	Bank Payment	275	4,190.00	
				1,95,414.00	
Dr	Closing Balance				1,95,414.00
				1,95,414.00	1,95,414.00



P. Khandan
Principal
Tilak College of Education
Pune-411030.

TCE DSEHI & OtherA/c 2019-20

Garden Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No	Debit
1-4-2019	Cr Shree Govardhan On Account <i>BEING GARDEN ALLOWANCE FOR THE MONTH OF FEB-2019 AGAINST BILL NO -124 DT-01.03.19</i>	Purchase-Revenue 6,000.00 Dr	2	6,000.00
	Cr Shree Govardhan On Account <i>BEING GARDEN ALLOWANCE FOR THE MONTH OF MARCH-2019 AGAINST BILL NO-136 DT-01.04.19</i>	Purchase-Revenue 6,000.00 Dr	3	6,000.00
30-4-2019	Cr Shree Govardhan On Account <i>BEING GARDEN ALLOWANCE FOR THE MONTH OF APRIL-2019 AGAINST BILL NO -146 DT-30.04.19</i>	Purchase-Revenue 6,000.00 Dr	51	6,000.00
15-6-2019	Cr Shree Govardhan On Account <i>BEING GARDEN ALLOWANCE FOR THE MONTH OF MAY-2019 AGAINST BILL NO -301 DT-15.06.19</i>	Purchase-Revenue 6,000.00 Dr	116	6,000.00
1-7-2019	Cr Shree Govardhan On Account <i>BEING GARDEN ALLOWANCE FOR THE MONTH OF JUNE-2019 AGAINST BILL NO -310 DT-01.07.19</i>	Purchase-Revenue 6,000.00 Dr	126	6,000.00
3-7-2019	Cr Cash On Account <i>BEING CASH EXP. INCURRED TOWARDS PURCHASED OF HAKSO BLADE</i>	Purchase-Revenue 10.00 Dr	129	10.00
4-7-2019	Cr Cash On Account <i>BEING CASH EXP. INCURRED TOWARDS GARDEN EXP. PAID TO BABAN KAMBLE</i>	Purchase-Revenue 100.00 Dr	135	100.00
22-7-2019	Cr Shree Govardhan On Account <i>PURCHASED OF 16 POT</i>	Purchase-Revenue 10,800.00 Dr	164	10,800.00
7-8-2019	Cr Shree Govardhan On Account <i>BEING GARDEN ALLOWANCE FOR THE MONTH OF JULY-2019 AGAINST BILL NO -323 DT-05.08.19</i>	Purchase-Revenue 6,000.00 Dr	171	6,000.00
8-8-2019	Cr Cash On Account <i>BEING CASH EXP. INCURRED TOWARDS GARDEN EXP. PAID TO BABAN KAMBLE</i>	Purchase-Revenue 200.00 Dr	181	200.00

Carried Over

47,110.00

continued ...

TCE DSEHI & OtherA/c 2019-20

Garden Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,110.00	
9-9-2019	Cr Shree Govardhan On Account BILL NO327 BEING GARDEN ALLOWANCE FOR THE MONTH OF AUGUST-2019	Purchase-Revenue 6,000.00 Dr	229	6,000.00	
4-10-2019	Cr Shree Govardhan On Account BILL NO-340 BEING GARDEN ALLOWANCE FOR THE MONTH OF SEPTEMBER-2019	Purchase-Revenue 6,000.00 Dr	270	6,000.00	
11-11-2019	Cr Shree Govardhan On Account BILL NO-340 BEING GARDEN ALLOWANCE FOR THE MONTH OF OCTOBER-2019	Purchase-Revenue 6,000.00 Dr	321	6,000.00	
2-12-2019	Cr Shree Govardhan On Account BILL NO-360 BEING GARDEN ALLOWANCE FOR THE MONTH OF NOVEMBER-2019	Purchase-Revenue 6,000.00 Dr	362	6,000.00	
3-1-2020	Cr Shree Govardhan On Account BILL NO-367 BEING GARDEN ALLOWANCE FOR THE MONTH OF DECEMBER-2019	Purchase-Revenue 6,000.00 Dr	414	6,000.00	
1-2-2020	Cr Shree Govardhan On Account BILL NO-376 BEING GARDEN ALLOWANCE FOR THE MONTH OF JANUARY-2020	Purchase-Revenue 6,000.00 Dr	518	6,000.00	
1-3-2020	Cr Shree Govardhan On Account BILL NO-370 CLEANING ALL COLLEGE CAMPUS & PICKING UP GARBAGE	Purchase-Revenue 5,700.00 Dr	685	5,700.00	
2-3-2020	Cr Shree Govardhan On Account BILL NO-383 BEING GARDEN ALLOWANCE FOR THE MONTH OF FEBRUARY-2020	Purchase-Revenue 6,000.00 Dr	691	6,000.00	
31-3-2020	Cr Shree Govardhan On Account BILL NO-387 BEING GARDEN ALLOWANCE FOR THE MONTH OF MARCH-2020	Purchase-Revenue 6,000.00 Dr	720	6,000.00	
				1,00,810.00	
Dr	Closing Balance				1,00,810.00
				<u>1,00,810.00</u>	<u>1,00,810.00</u>



Prakashdas
PRINCIPAL
Tilak College of Education
Pune-411030.

TCE DSEHI & OtherA/c 2020-21

Garden Expenses
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-6-2020	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	2	6,000.00	
	<i>BILL NO-401 GARDEN EXP. FOR THE MONTH OF APRIL-2020</i>				
	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	5	6,000.00	
	<i>BILL NO-402 GARDEN EXP. FOR THE MONTH OF MAY-2020</i>				
3-7-2020	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	21	6,000.00	
	<i>BILL NO-411 GARDEN EXP. FOR THE MONTH OF JUNE-2020</i>				
11-8-2020	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	35	6,000.00	
	<i>BILL NO-421 GARDEN EXP. FOR THE MONTH OF JULY-2020</i>				
2-9-2020	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	55	6,000.00	
	<i>BILL NO-425 GARDEN EXP. FOR THE MONTH OF AUG-2020</i>				
14-9-2020	Cr Shree Govardhan On Account	Purchase-Revenue 14,000.00 Dr	62	14,000.00	
	<i>BILL NO-435 GARDEN EXP. CLEANING COLLEGE CAMPUS LIBRARY CAMPUS, GARDEN SANITIZER CHARGES</i>				
5-10-2020	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	71	6,000.00	
	<i>BILL NO-425 GARDEN EXP. FOR THE MONTH OF SEPTEMBER-2020</i>				
2-11-2020	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	94	6,000.00	
	<i>BILL NO-449 GARDEN EXP. FOR THE MONTH OF OCTOBER-2020</i>				
2-12-2020	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	105	6,000.00	
	<i>BILL NO-458 GARDEN EXP. FOR THE MONTH OF NOVEMBER-2020</i>				
4-1-2021	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	152	6,000.00	
	<i>BILL NO-467 GARDEN EXP. FOR THE MONTH OF DECEMBER-2020</i>				
1-2-2021	Cr Shree Govardhan On Account	Purchase-Revenue 6,000.00 Dr	235	6,000.00	
	<i>BILL NO-474 BEING GARDEN ALLOWANCE FOR THE MONTH OF JANUARY-2021</i>				

Carried Over

74,000.00

continued ...

TCE DSEHI & OtherA/c 2020-21

Garden Expenses Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			74,000.00	
1-3-2021	Cr Shree Govardhan On Account BILL NO-489 BEING GARDEN ALLOWANCE FOR THE MONTH OF FEBRUARY 2021	Purchase-Revenue 6,000.00 Dr	289	6,000.00	
15-3-2021	Cr Shree Govardhan On Account BILL NO-493 SANITIZ COLLEGE & CAMPUS TDS PAID ON 7/4/2021	Purchase-Revenue 7,000.00 Dr	304	7,000.00	
31-3-2021	Cr TDS Contractor 0.75% On Account BEING PROVISION FOR GARDEN EXP. FOR THE MONTH OF MARCH-2021	Journal 6,000.00 Dr	92	6,000.00	
				93,000.00	
Dr	Closing Balance				93,000.00
				93,000.00	93,000.00



P. D. D. D.
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TCE B.ED. (07) - 2021-2022

Garden Expenses
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-7-2021	Cr Shree Govardhan BILL NO-193 GARDEN EXP. FOR THE MONTH OF JUNE-2021	Purchase-Revenue	17	4,291.00	
2-8-2021	Cr Shree Govardhan BILL NO-170 GARDEN EXP. FOR THE MONTH OF MAY-2021	Purchase-Revenue	30	4,291.00	
	Cr Shree Govardhan BILL NO-658 GARDEN EXP. FOR THE MONTH OF JULY-2021	Purchase-Revenue	31	4,291.00	
3-9-2021	Cr Shree Govardhan BILL NO-661 GARDEN EXP. FOR THE MONTH OF AUGUST 2021	Purchase-Revenue	47	4,291.00	
1-10-2021	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 12 DATE 1/10/2021 GARDEN MAINTANANCE FOR THE MONTH SEPTEMBER 2021	Purchase-Revenue	61	5,818.00	
	Cr Vikas Garden Developers BILL NO 646 DATE 27/9/2021 FOR SANITARISATION OF PLANTS AT LIBRARY AND MAIN BUILDING	Purchase-Revenue	62	7,151.00	
9-11-2021	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 15 DATE 27/10/2021 GARDEN MAINTANANCE FOR THE MONTH OCTOBER 2021	Purchase-Revenue	74	5,818.00	
1-12-2021	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 18 DATE 01/12/2021 GARDEN MAINTANANCE FOR THE MONTH NOVEMBER-2021	Purchase-Revenue	87	5,818.00	
1-1-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 23 DATE 01/1/2022 GARDEN MAINTANANCE FOR THE MONTH DECEMBER 2021	Purchase-Revenue	127	5,818.00	
2-2-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 26 DATE 01/1/2022 GARDEN MAINTANANCE FOR THE MONTH JANUARY 2022	Purchase-Revenue	166	5,818.00	
3-3-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 32 DATE 01/3/2022 GARDEN MAINTANANCE FOR THE MONTH FEBRUARY 22	Purchase-Revenue	205	5,818.00	
31-3-2022	Cr TDS Contractor 2% BEING PROVISION FOR GARDEN EXP. FOR THE MONTH OF MARCH-2022 GREENTHOUGHTS.	Journal	118	7,670.00	
				66,893.00	
Dr	Closing Balance				66,893.00
				66,893.00	66,893.00



P. H. Manday
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TCE B.ED. (07) - 2022-2023

Garden Expenses
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 01 DATE 02/5/2022 GARDEN MAINTANANCE FOR THE MONTH OF APRIL-2022	Purchase-Revenue	18	5,818.00	
1-6-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 08 DATE 01/6/2022 GARDEN MAINTANANCE FOR THE MONTH OF MAY -2022	Purchase-Revenue	25	5,818.00	
2-7-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 11 DATE 01/7/2022 GARDEN MAINTANANCE FOR THE MONTH OF JUNE-22	Purchase-Revenue	34	5,818.00	
1-8-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 14 DATE 01/8/2022 GARDEN MAINTANANCE FOR THE MONTH OF JULY-2022	Purchase-Revenue	43	5,818.00	
1-9-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 17 DATE 01/9/2022 GARDEN MAINTANANCE FOR THE MONTH OF AUGUST-2022	Purchase-Revenue	54	5,818.00	
1-10-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 20 DATE 01/10/2022 GARDEN MAINTANANCE FOR THE MONTH OF SEPTEMBER-2022	Purchase-Revenue	72	5,818.00	
1-11-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 24 GARDEN MAINTANANCE FOR THE MONTH OF OCTOBER-2022	Purchase-Revenue	81	5,818.00	
18-11-2022	Cr Cash BEING AMOUNT PAID TO SHAH VINODKUMAR MANEKLAL FOR 1 BUNDLE HEAVY WATER PIPE AND 2 SOCKETS	Purchase Revenue Cash	309	1,550.00	
3-12-2022	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 28 GARDEN MAINTANANCE FOR THE MONTH OF NOVEMBER-2022	Purchase-Revenue	89	5,818.00	
15-12-2022	Cr Cash BEING AMOUNT PAID TO SHIVSAI HARDWARE AND SANITARYWARE FOR PURCHASE OF WATER PIPE CONNECTOR	Purchase Revenue Cash	336	30.00	
3-1-2023	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 32 GARDEN MAINTANANCE FOR THE MONTH OF DECEMBER-2022	Purchase-Revenue	98	5,818.00	
2-2-2023	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 38 GARDEN MAINTANANCE FOR THE MONTH OF JANUARY-2023	Purchase-Revenue	109	5,818.00	

Carried Over

59,760.00

continued ...

TCE B.ED. (07) - 2022-2023

Garden Expenses Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			59,760.00	
2-3-2023	Cr Greenthoughts Horti and Agro Pvt Ltd BILL NO 42 GARDEN MAINTANANCE FOR THE MONTH OF FEBRUARY-2023	Purchase-Revenue	126	5,818.00	
29-3-2023	Cr Sidheshwar Manchak Bargire BILL NO-28 CUTTING OF TREES	Purchase-Revenue	133	9,000.00	
31-3-2023	Cr TDS Contractor 2% BEING PROVISION FOR GARDEN EXP. FOR THE MONTH OF MARCH-2023 GREENTHOUGHTS	Journal	170	7,670.00	
				82,248.00	
Dr	Closing Balance				82,248.00
				82,248.00	82,248.00



R. D. Danda
PRINCIPAL
Tilak College of Education
Pune-411030.



TILAK COLLEGE OF EDUCATION, PUNE - 30.

Affiliated to University of Poona
(Id No. PU/PN/Edn/009/1941)

☎ : 24332035

BONAFIDE CERTIFICATE

Date : 11/10/2023

This is to certify that Shri / Shrimati Kolekar Girish Dhulappa
is / was a bonafide student of this College studying in **B.Ed./M.Ed./M.Phil**

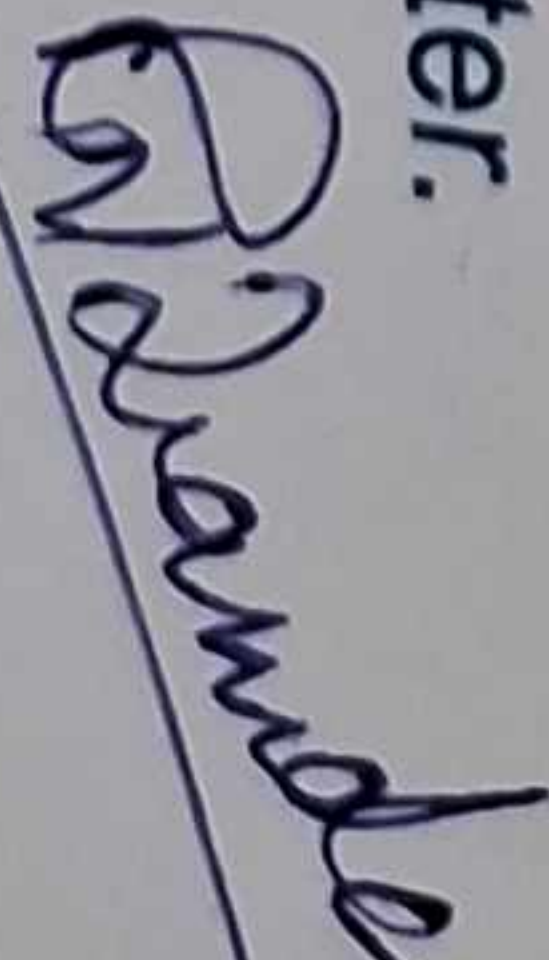
Regular Class during the year 2022-23

According to General Register of our college his/hér date of birth is 05/10/2000

and caste is OBC and place of birth is Solapur

& Mother's Name is Sangita

To the best of my knowledge, he / she bears a good moral character.


Principal



TILAK COLLEGE OF EDUCATION, PUNE - 30.

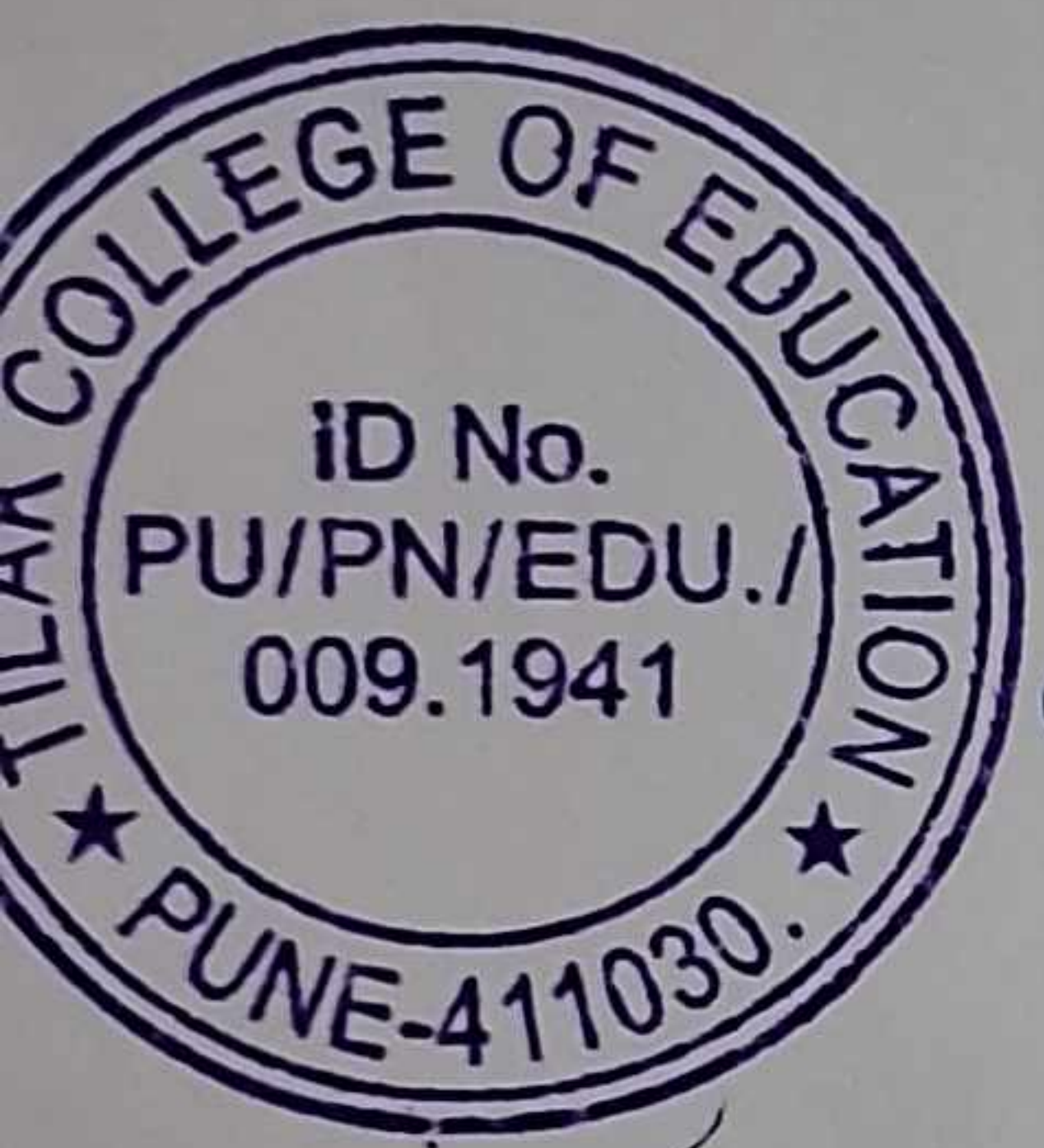
Affiliated to University of Poona
(Id No. PU/PN/Edn/009/1941)

☎ : 24332035

BONAFIDE CERTIFICATE

Date : 26/12/2022

This is to certify that Shri / Shrimati Sapana Dongre
is / was a bonafide student of this College studying in B.Ed./M.Ed./M.Phil
Regular Class during the year 2022-23
According to General Register of our college his/her date of birth is 21/10/1994
and caste is S.C. and place of birth is Arora
& Mother's Name is Kavita
To the best of my knowledge, he / she bears a good moral character.



S. S. S.

PRINCIPAL

Tilak College of Education
Pune-411030.



TILAK COLLEGE OF EDUCATION, PUNE - 30.

Affiliated to University of Poona
(Id No. PU/PN/Edn/009/1941)

☎ : 24332035

BONAFIDE CERTIFICATE

Date : 04/02/2023

This is to certify that Shri / Shrimati Manisha Mahajan Hasewad
is / was a bonafide student of this College studying in **B.Ed./M.Ed./M.Phil**

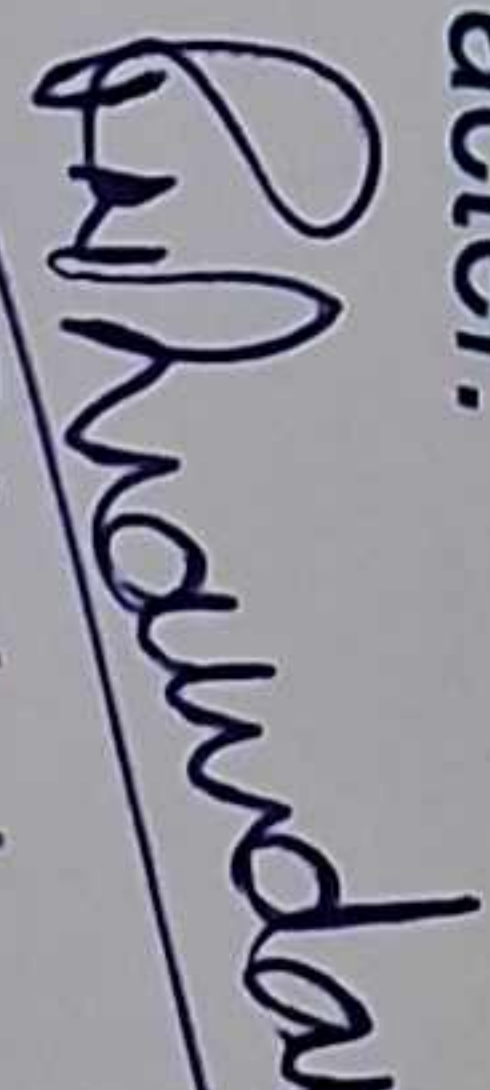
Regular Class during the year 2022-23

According to General Register of our college h/s/her date of birth is 02/07/1999

and caste is Open and place of birth is Mandad

& Mother's Name is Anita

To the best of my knowledge, he / she bears a good moral character.


Principal

Tilak College of Education
Pune 411030
Tilak College of Education
Pune-411030.



TILAK COLLEGE OF EDUCATION, PUNE - 30.

Affiliated to University of Poona
(Id No. PU/PN/Edn/009/1941)

☎ : 24332035

BONAFIDE CERTIFICATE

Date : 13/06/2023

This is to certify that Shri / Shrihathi Jawalikar Anantkumar Dadasrao
is / was a bonafide student of this College studying in **B.Ed./M.Ed./M.Phil/ Ph.D**
Regular Class during the year 2023-24
According to General Register of our college his/het date of birth is 05/05/1981
and caste is SC and place of birth is Jawachi
& Mother's Name is Saralwathi
To the best of my knowledge, he / she bears a good moral character.

P. Anandkar

PRINCIPAL,
Tilak College of Education
Pune 411000.



GPS Map Camera



Pune, Maharashtra, India
37, Late ML Chapekar Rd, Lokamanya Nagar, Sadashiv Peth,
Pune, Maharashtra 411030, India
Lat 18.505448°
Long 73.847199°
GMT +05:30



GPS Map Camera

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AGAR



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Pune, Maharashtra, India

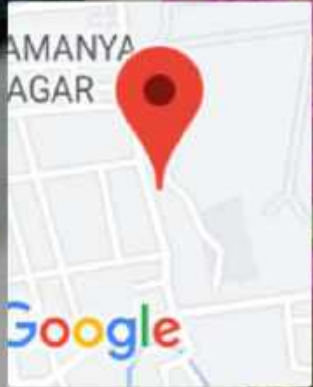
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