



Pedestrian pathway roads





Plastic Free Campus



OFFICE DATA ENTRY(TALLY SOFTWARE)


 Dr. Radhika Inamdar
 Principal
PRINCIPAL
 Tilak College of Education
 Pune-411030.



SCHOLARSHIP

Ministry of Human Resource Development
Government of India
Tilak College of Education

अपलॉड महाराष्ट्र DBT Scrutiny Portal

Welcome to Apna Sarkar Direct Benefit Transfer Scrutiny Portal.

Department: Education | Date: 2023-09-26 12:45:26

Reports

- NET Disbursement
- Alimment Data Sheet Report
- NET Disbursement Report
- Scrutinized Disbursement Report
- State wise Disbursement Report

Institute Disbursement Report

Department Name	All Departments
Scheme Name	All Schemes
Installment	T1C Disbursement
Financial Year	2022-2023

Search

Department ID	Name	Registration No.	Class	Disbursement	Scrutinized Date	Scrutinized By	Comments
S1P	Government of Maharashtra - Basic Education	222303100220219	Students of Maharashtra(B.Ed)	₹1,200.00-2112	Aditya Vaikuntha	2023-09-26	
S1D	Government of Maharashtra - Basic Education	2223016102795147	Students of Maharashtra(B.Ed)	₹1,200.00-2101	Davesh Salve Patil	2023-09-26	
S1J	Government of Maharashtra - Basic Education	2223031502214917	Partners of Maharashtra(B.Ed)	₹1,200.00-2121	Prakash Vidyarthi Prakash	2023-09-26	
S1S	Government of Maharashtra - Basic Education	222301502214912	Teachers of Maharashtra(B.Ed)	₹1,200.00-2071	Umesh Patel Rakesh Patel	2023-09-26	

Dr. Radhika Inamdar

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SALARY PAYBILL

The screenshot shows a software application window titled "SALARY PAYBILL". The window has a header bar with "File", "Edit", "View", "Setup", "Change Password", and "Logout" buttons. Below the header is a logo and the text "Tilak College of Education, Pune". The main area contains several dropdown menus and input fields:

- Year: 2023
- Bill No.: Select
- Bill Type: Simple Inventory
- Schema Name: SALARY
- Document No.: 10001
- Sub Account Head: 10001
- Sub Head: 10001
- Bill Date: 01-01-2023
- Month: January
- Decompose: Yes
- Major Head: 10001
- Minor Head: 10001
- Detail Head: 10001

At the bottom left, there are checkboxes for "Payroll is to be generated", "All accounts in DCPA", and "Print accounts in DCPA format". The bottom right shows a toolbar with icons for Print, Save, Exit, etc.

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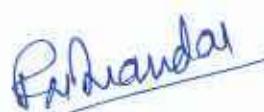
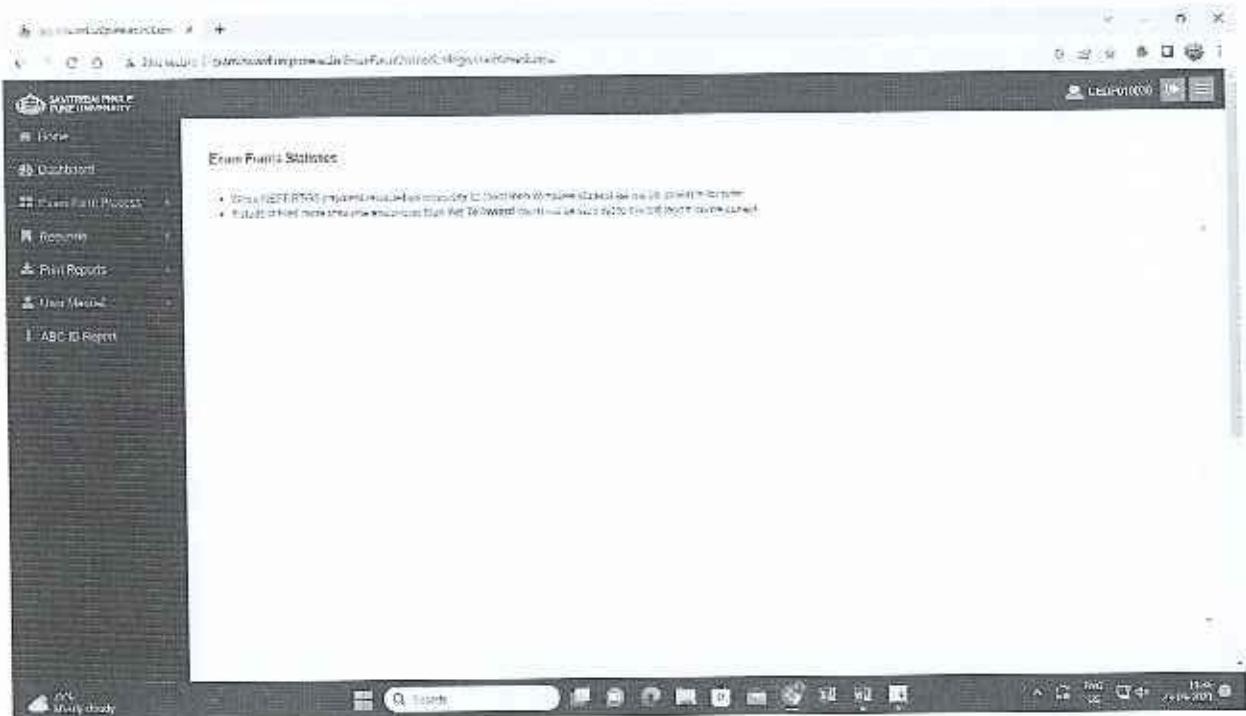
M.ED ADMISSION PROCEDURE

The screenshot shows the 'Dashboard' section of the M.Ed Admission Procedure system. On the left, there's a sidebar with various menu items like 'Admission Requests', 'College Status', 'Allocation / Admission Status', etc. The main area displays a 'Welcome to CAIE Registration for M.Ed. Admissions 2023-24' message. It includes user details: User login ID: 154012, User type: College, User name: Tilak College Of Education. It also shows the IP Address: 192.168.1.11, Current login time: 22/09/2023 15:42:59 PM, and Previous login time: 11/09/2023 14:30:19 PM. Below this, there's a 'College Status' section with a large button labeled 'Verified by DHE'. Underneath it, there are three boxes for 'Intake' (55), 'Admission' (20), and 'Vacancy' (35). At the bottom, there's a table titled 'Allocation / Admission Status' with columns for Date, Status, Number of seats, Available Seats, Vacancies, etc.

Radhika Inamdar
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SPPU Exam form Inward College Login

A handwritten signature in blue ink, appearing to read "Radhika Inamdar".

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B.ED ADMISSION PROCEDURE

Screenshot of the B.Ed Admission Procedure CAP Application portal.

Government of Maharashtra
State Common Entrance Test Cell, Maharashtra University
CAP Application for B.Ed. Admissions 2023-24

Welcome 26081

Dashboard

User Logins (0) 26/08/2023

User Type (0) 26/08/2023

User Name : tce.college.tilak@uolink.in

IP Address : 172.16.8.233 [View] [Logout]

Current login time - 12/08/2023 15:40:37 PM

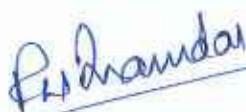
Previous Login Time - 26/08/2023 15:25:57 PM

College Status

College Verification Status: Verified by DHE

Proposed Date	Category	Medium	Max	Min	Gender	Category Status	Admission Date
2024-07-01	SC/ST/OBC	English	100	22	Male	Approved	Approved
2024-07-01	General/EWS	English	100	22	Male	Approved	Approved

100 22 88



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Pune-411030.



Phone No : 020-25988228 / 8263835288

S.P. Mumbra
Tilak College of Education, Pune
Established in 1941 | Affiliated to Savitribai Phule Pune University | NAAC Accredited "A"

Home About Us Programmes Admissions Staff Student Centre Facilities

Research

Home Research

Quick Links

- (National Council for Teacher Education (NCTE))
- (University Grants Commission (UGC))
- (University of Pune)
- (Ph.D. Admission (Govt. Of Maharashtra))
- (Ph.D. Admission (Private CET))

Research Department in our college named as M.Phil and Research Department Course was introduced in our college in 1981.

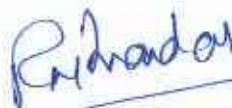
The Research Department in our college was established in the year 1943. Our college has contributed a lot in the field of education. Dr. B.G. Bapte was the first Ph.D. from the University of Pune who completed his Ph.D. under the guidance of Prof. H.V. Patankar. He was awarded the Ph.D. Degree in 1957. To date 35 students have completed their Ph.D. from this department.

Presently, 25 students have registered their names for Ph.D. from this centre.

The M.Phil. course of the University of Pune was started in 1981. 99 students have completed their M.Phil. Doctorate since then.

NAAC Certificate
IQAC Committee
AQAR
Mats
Workshops
ACM
Best Practices
SSR
Student Satisfaction Survey
Academic Calendar
College Report

SEARCH



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1: Tilak College of Education

Home About Us Programs Admissions Staff Student Corner Facilities Contact

The screenshot shows a grid of six staff profiles. The top row contains three profiles: Dr. Namita Shriram Sahare, Dr. Vijay Takira Dhamane, and Dr. Juturna Mohan Kamble. The bottom row contains three profiles: Dr. Digambar Ganpat Dungode, Dr. Prakash Ashok Jagtap, and Dr. Savitri Gorakshanath Shilkar. Each profile includes a photo, name, designation, and qualification.

Designation	Name	Qualification
Asst. Prof.	Dr. Namita Shriram Sahare	P.G. M.A., D.Ed., M.Sc., M.Phil. G.T.B.Ed.M.S.C.H.U.P.
Asst. Prof.	Dr. Vijay Takira Dhamane	S.A., M.A., D.Ed., M.Sc., M.Phil. Savitribai Phule
Asst. Prof.	Dr. Juturna Mohan Kamble	P.A., M.A., D.Ed., M.Sc., M.Phil., M.Ed.
Professor	Dr. Digambar Ganpat Dungode	Qualification
Professor	Dr. Prakash Ashok Jagtap	P.A., M.A., M.Sc., M.Ed., M.Phil., P.D.D.
Professor	Dr. Savitri Gorakshanath Shilkar	Qualification

Search

11:10 AM 18-10-2022

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On 27th January, 2011, Child Right Cell was established in this college.

Objectives

- To collect information regarding the child rights;
- To develop awareness about Child rights among the student teachers;
- To conduct and motivate research work regarding child rights;
- To organize various programmes to extend the knowledge regarding child rights;
- To publish the literature regarding child rights.

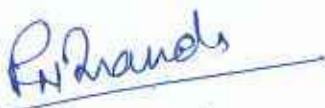
Committee Members

Sr. No.	Name	Designation
1	Prof. Dr. Nandini B. Patil	President
2	Prof. Dr. Radhika Inamdar	Member
3	Prof. Dr. Vijay Dhamane	Member
4	Prof. Rajendra Thigale	Member
5	Prof. Ajay Phunde	Member
6	Prof. Dr. Deepak Chawla	Secretary

College Magazine



2018-19



Dr. Radhika Inamdar

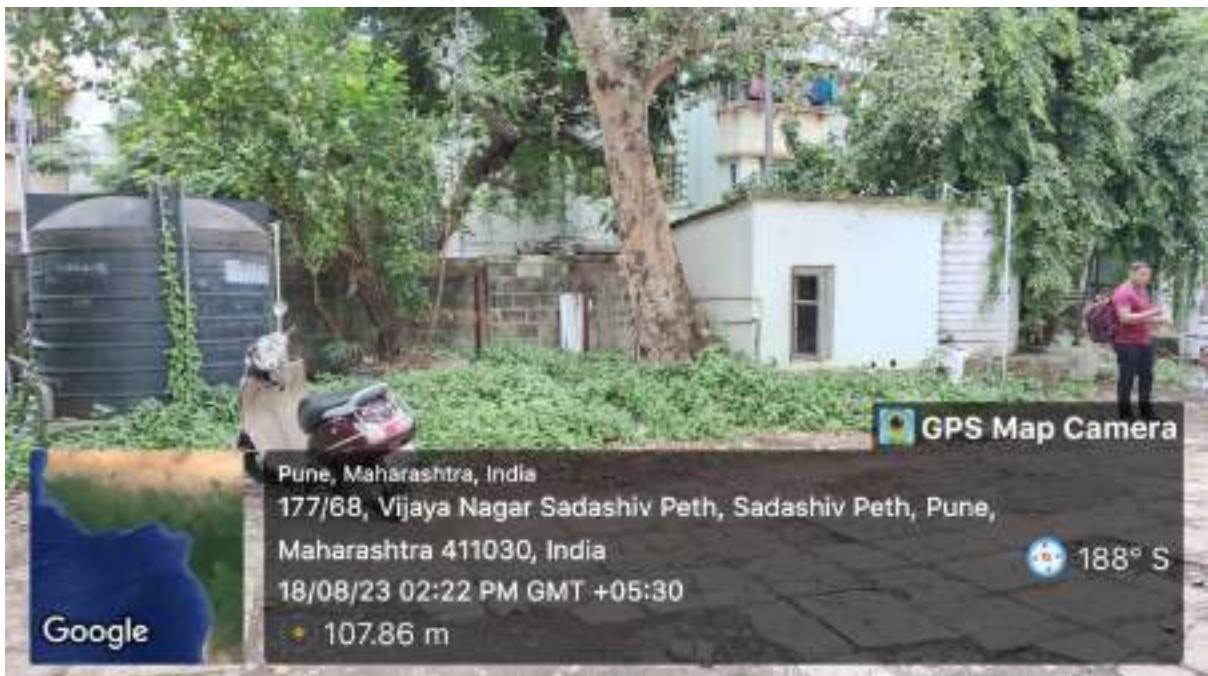
Principal

PRINCIPAL

Tilak College of Education
Pune-411030.



Green campus







GPS Map Camera



Pune, Maharashtra, India
177/68, Vijaya Nagar Sadashiv Peth, Sadashiv
Peth, Pune, Maharashtra 411030, India
01/09/23 12:00 PM GMT +05:30
107.86 m

351° N



GPS Map Camera



Pune, Maharashtra, India
177/68, Vijaya Nagar Sadashiv Peth, Sadashiv
Peth, Pune, Maharashtra 411030, India
01/09/23 11:59 AM GMT +05:30
107.86 m

12° N



GPS Map Camera

Pune, Maharashtra, India
177/68, Vijaya Nagar Sadashiv Peth, Sadashiv
Peth, Pune, Maharashtra 411030, India
01/09/23 12:01 PM GMT +05:30
107.86 m

Google

233° SW

List of Plants in our campus

Tilak college of education			
No	Botanical name	Family	Habit
1	Achyrus sapota	Sapotaceae	Tree
2	Adhatoda vasica	Acanthaceae	Shrub
3	Aegle marmelos	Rutaceae	Tree
4	Albizia lebek	Mimosaceae	Tree
5	Annona reticulata	Annonaceae	Tree
6	Araucaria	Araucariaceae	Tree
7	Areca lutescens	Arecaceae	Tree
8	Artocarpus heterophyllus	Moraceae	Tree
9	Azadirachta indica	Meliaceae	Tree
10	Chlorophytum	Liliaceae	Herb
11	Cocculus vilosus	Menispermaceae	Climber
12	Cordyline fruticosa	Asparagaceae	Shrub
13	Crossandra undulifolia	Acanthaceae	Herb
14	Delonix regia	Caesalpiniaceae	Tree
15	Dendrophthoe falcata	Loranthaceae	Parasite
16	Epipremnum aureum	Araceae	Climber
17	Eucalyptus	Myrtaceae	Tree
18	Eupatorium indica	Asteraceae	Herb
19	Euphorbia pulcherrima	Euphorbiaceae	Herb
20	Ficus benghalensis	Moraceae	Tree
21	Ficus benjamina	Moraceae	Tree
22	Ficus glomerata	Moraceae	Tree
23	Ficus religiosa	Moraceae	Tree
24	Filicum decipiens	Sapindaceae	Tree
25	Hamelia patens	Rubiaceae	Shrub
26	Heliconia rostrata	Heliconiaceae	Herb
27	Hibiscus rosa sinensis	Malvaceae	Shrub
28	Holoptelea intgrolia	Ulmaceae	Tree
29	Ixora coccinea	Rubiaceae	Shrub
30	Jacaranda mimosifolia	Bignoniaceae	Tree
31	Khaya senegalensis	Meliaceae	Tree
32	Leucaena leucocephala	Mimosaceae	Tree
33	Madhuca latifolia	Sapotaceae	Tree
34	Mangifera indica	Anacardiaceae	Tree
35	Michelia champaka	Magnoliaceae	Tree
36	Moringa oleifera	Fabaceae	Tree
37	Morus alba	Moraceae	Tree
38	Musa paradisiaca	Musaceae	Herb

39	Pedilanthus	Euphorbiaceae	Herb
40	Phyllanthus acidus	Euphorbiaceae	Tree
41	Polyalthia longifolia	Annonaceae	Tree
42	Psidium gujava	Myrtaceae	Tree
43	Putranjiva roxburgii	Euphorbiaceae	Tree
44	Quisqualis indica	Combretaceae	Climber
45	Samanea saman	Mimosae	Tree
46	Santalum album	Santalaceae	Tree
47	Setaria	Poaceae	Herb
48	Swietenia mahagoni	Meliaceae	Tree
49	Syzygium cumini	Myrtaceae	Tree
50	Tagetus erectus	Asteraceae	Herb
51	Terminalia catappa	Combretaceae	Tree
52	Zizyphus mauritiana	Rhamnaceae	Tree
	Triangular garden		
No.	Botanical Name	Family	Habit
1	Amaranthus viridis	Amaranthaceae	Herb
2	Artocarpus heterophyllus	Moraceae	Tree
3	Asparagus spp	Asparagaceae	Herb
4	Caesalpinia pulcherrima	Caesalpiniaceae	Shrub
5	Callistemon lanceolatus	Myrtaceae	Tree
6	Caryota urens	Arecaceae	Tree
7	Catharanthus roseus	Apocynaceae	Herb
8	Clitorea ternatea	Fabaceae	Climber
9	Cocculus vilosus	Menispermaceae	Climber
10	Crossandra undulifolia	Acanthaceae	Herb
11	Cycas	Cycadaceae	Tree
12	Ficus benjamina	Moraceae	Tree
13	Duranta (Golden)	Verbenaceae	Shrub
14	Lactuca sativa	Asteraceae	Herb
15	Lantana camara	Verbenaceae	Shrub
16	Magnolia grandiflora	Magnoliaceae	Tree
17	Michelia champaka	Magnoliaceae	Tree
18	Ocimum sanctum	Lamiaceae	Herb
19	Oxalis corniculata	Oxalidaceae	Herb
20	Psidium guajava	Myrtaceae	Tree
21	Santalum album	Santalaceae	Tree
22	Synedrella vialis	Asteraceae	Herb
23	Thevetia nerifolia	Apocynaceae	Shrub
24	Tridax procumbens	Asteraceae	Herb

Medicinal plants			
No.	Botanical name	Family	Habit

1	<i>Acacia concinna</i>	Mimosaceae	Liana
2	<i>Adhatoda vasica</i>	Acanthaceae	Shrub
3	<i>Aegle marmelos</i>	Rutaceae	Tree
4	<i>Aloe vera</i>	Liliaceae	Herb
5	<i>Annona squamosa</i>	Annonaceae	Tree
6	<i>Asparagus racemosus</i>	Liliaceae	Herb
7	<i>Azadirachta indica</i>	Meliaceae	Tree
8	<i>Boerhaavia</i>	Nyctanthaceae	Herb
9	<i>Caesalpinia bonduc</i>	Caesalpiniaceae	Climber
10	<i>Catharanthus roseus</i>	Apocynaceae	Herb
11	<i>Centella asiatica</i>	Apiaceae	Herb
12	<i>Curcuma longa</i>	Zingiberaceae	Herb
13	<i>Cissus quadrangularis</i>	Vitaceae	Climber
14	<i>Datura alba</i>	Solanaceae	Herb
15	<i>Drypetes roxburgii</i>	Euphorbiaceae	Tree
16	<i>Emblica officinalis</i>	Euphorbiaceae	Tree
17	<i>Eucalyptus</i>	Myrtaceae	Tree
18	<i>Ficus benghalensis</i>	Moraceae	Tree
19	<i>Ficus glomerata</i>	Moraceae	Tree
20	<i>Ficus religiosa</i>	Moraceae	Tree
21	<i>Garcinia indica</i>	Clusiaceae	Tree
22	<i>Gloriosa superba</i>	Colchicaceae	Herb
23	<i>Gardenia gummifera</i>	Rubiaceae	Tree
24	<i>Nerium indicum</i>	Apocynaceae	Tree
25	<i>Ocimum sanctum</i>	Lamiaceae	Herb
26	<i>Plumbago zeylanica</i>	Plumbaginaceae	Herb
27	<i>Pongamia pinnata</i>	Fabaceae	Tree
28	<i>Rauwolfia serpentina</i>	Apocynaceae	Herb
29	<i>Santalum album</i>	Santalaceae	Tree
30	<i>Saraca ashoka</i>	Caesalpiniaceae	Tree
31	<i>Sida</i>	Malvaceae	Herb
32	<i>Spilanthes acmelta</i>	Asteraceae	Herb
33	<i>Strophanthus kombe</i>	Apocynaceae	Climber
34	<i>Syzygium cumini</i>	Myrtaceae	Tree
35	<i>Terminalia arjuna</i>	Combretaceae	Tree
36	<i>Terminalia bellerica</i>	Combretaceae	Tree
37	<i>Tinospora cordifolia</i>	Menispermaceae	Climber
38	<i>Withania somnifera</i>	Solanaceae	Herb
39	<i>Wrightia tinctoria</i>	Apocynaceae	Tree

Weeds

No.	Botanical name	Family	Habit
1	<i>Acalypha indica</i>	Euphorbiaceae	Herb
2	<i>Ageratum conzoides</i>	Asteraceae	Herb

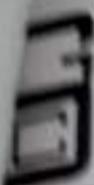
3	<i>Alternanthera sessilis</i>	Amaranthaceae	Herb
4	<i>Amaranthus viridis</i>	Amaranthaceae	Herb
5	<i>Argemone mexicana</i>	Papaveraceae	Herb
6	<i>Blumea lacera</i>	Asteraceae	Herb
7	<i>Boerhaavia</i>	Nyctanthaceae	Herb
8	<i>Brassica spp</i>	Brassicaceae	Herb
9	<i>Cassia tora</i>	Caesalpiniaceae	Herb
10	<i>Cassia uniflora</i>	Caesalpiniaceae	Herb
11	<i>Celosia cristaa</i>	Amaranthaceae	Herb
12	<i>Dactyloctenium</i>	Poaceae	Herb
13	<i>Dicanthium</i>	Poaceae	Herb
14	<i>Echinochloa</i>	Poaceae	Herb
15	<i>Eichhornia crassips</i>	Pontederiaceae	Aquatic herb
16	<i>Eupatorium indica</i>	Asteraceae	Herb
17	<i>Euphorbia geniculata</i>	Euphorbiaceae	Herb
18	<i>Euphorbia hirta</i>	Euphorbiaceae	Herb
19	<i>Euphorbia milii</i>	Euphorbiaceae	Herb
20	<i>Euphorbia pycnostegia</i>	Euphorbiaceae	Herb
21	<i>Euphrbia hirta</i>	Euphorbiaceae	Herb
22	<i>Ipomoea palmata</i>	Convolvulaceae	Climber
23	<i>Lactuca sativa</i>	Asteraceae	Herb
24	<i>Lantana camara</i>	Verbenaceae	Shrub
25	<i>Laportia interrupta</i>	Urticaceae	Herb
26	<i>Malvastrum coromandelianum</i>	Malvaceae	Herb
27	<i>Oldenlandia corymbosa</i>	Rubiaceae	Herb
28	<i>Oxalis corniculata</i>	Oxalidaceae	Herb
29	<i>Parthenium hysterophorus</i>	Asteraceae	Herb
30	<i>Peristrophe</i>	Acanthaceae	Herb
31	<i>Portulaca oleracea</i>	Portulacaceae	Herb
32	<i>Setaria verticillata</i>	Poaceae	Herb
33	<i>Sonchus oleraceus</i>	Asteraceae	Herb
34	<i>Sporobolus</i>	Poaceae	Herb
35	<i>Stachytarpheta cayennensis</i>	Verbenaceae	Herb
36	<i>Synedrella nudiflora</i>	Asteraceae	Herb
37	<i>Synedrella vialis</i>	Asteraceae	Herb
38	<i>Tridax procumbens</i>	Asteraceae	Herb
39	<i>Triumphetta</i>	Tiliaceae	Herb
40	<i>Urena lobata</i>	Malvaceae	Herb
41	<i>Vernonia indica</i>	Asteraceae	Herb

Economic plants

No.	Botanical name	Family	Habit
1	<i>Acacia concinna</i>	Mimosaceae	Liana
2	<i>Achyryus sapota</i>	Sapotaceae	Tree

3	<i>Adhatoda vasica</i>	Acanthaceae	Shrub
4	<i>Aegle marmelos</i>	Rutaceae	Tree
5	<i>Alstonia scholaris</i>	Apocynaceae	Tree
6	<i>Annona reticulata</i>	Annonaceae	Tree
7	<i>Annona squamosa</i>	Annonaceae	Tree
8	<i>Areca catechu</i>	Arecaceae	Tree
9	<i>Artocarpus heterophyllus</i>	Moraceae	Tree
10	<i>Bixa orinalis</i>	Bixaceae	Shrub
11	<i>Butea monosperma</i>	Fabaceae	Tree
12	<i>Cajanus cajan</i>	Fabaceae	Herb
13	<i>Capsicum annum</i>	Solanaceae	Herb
14	<i>Citrus aurantifolia</i>	Rutaceae	Tree
15	<i>Citrus lemon</i>	Rutaceae	Tree
16	<i>Cocos nucifera</i>	Arecaceae	Tree
17	<i>Coffea arabica</i>	Rubiaceae	Shrub
18	<i>Cucumis sativa</i>	Cucurbitaceae	Climber
19	<i>Curcuma longa</i>	Zingiberaceae	Herb
20	<i>Cycas</i>	Cycadaceae	Tree
21	<i>Dalbergia lanceolaria</i>	Fabaceae	Tree
22	<i>Eclipta alba</i>	Asteraceae	Herb
23	<i>Emblica officinalis</i>	Euphorbiaceae	Tree
24	<i>Eucalyptus</i>	Myrtaceae	Tree
25	<i>Garcinia indica</i>	Clusiaceae	Tree
26	<i>Gardenia gummifera</i>	Rubiaceae	Tree
27	<i>Gerbera</i>	Asteraceae	Herb
28	<i>Gossypium hirsutum</i>	Malvaceae	Herb
29	<i>Ipomoea batata</i>	Convolvulaceae	Climber
30	<i>Leucaena leucocephala</i>	Fabaceae	Tree
31	<i>Limonia acidissima</i>	Rutaceae	Tree
32	<i>Lycopersicon esculantum</i>	Solanaceae	Herb
33	<i>Mallotus phillipens</i>	Euphorbiaceae	Tree
34	<i>Mangifera indica</i>	Anacardiaceae	Tree
35	<i>Momordica</i>	Cucurbitaceae	Climber
36	<i>Morus alba</i>	Moraceae	Tree
37	<i>Musa paradisica</i>	Musaceae	Tree
38	<i>Ocimum sanctum</i>	Lamiaceae	Herb
39	<i>Phyllanthus acidus</i>	Euphorbiaceae	Tree
40	<i>Pongamia pinnata</i>	Fabaceae	Tree
41	<i>Psidium guava</i>	Myrtaceae	Tree
42	<i>Ricinus communis</i>	Euphorbiaceae	Shrub
43	<i>Rosa indica</i>	Rosaceae	Herb
44	<i>Santalum album</i>	Santalaceae	Tree
45	<i>Sapindus</i>	Sapindaceae	Tree
46	<i>Swietenia mahagoni</i>	Meliaceae	Tree

47	<i>Syzygium cumini</i>	Myrtaceae	Tree
48	<i>Tagetus erectus</i>	Asteraceae	Herb
49	<i>Tamarindus indica</i>	Fabaceae	Tree
50	<i>Tectona grandis</i>	Verbenaceae	Tree
51	<i>Terminalia arjuna</i>	Combretaceae	Tree
52	<i>Terminalia bellerica</i>	Combretaceae	Tree
53	<i>Withania somnifera</i>	Solanaceae	Herb
54	<i>Ziziphus mauritiana</i>	Rhamnaceae	Tree
55	<i>Zizyphus jujuba</i>	Rhamnaceae	Shrub



श्री गोवर्धन

लोकसंकेत विद्यालय आणि गार्डन कॉम्प्लेक्स

पत्ता : मु. भौ. कुलाळ, ता. भोर, जि. पुणे - ४११ २०८ फोन : ९८२२६८८८८८

पो.मा. : अंगठी शिवाजी नगर
पंचायती : AQPPM7972G
रजिस्ट्र. नं. : ३

ग्रन्थालय

Dating नोव्हें वार्ष.

क्रमांक दो रुपया दा.

फिल नं. : 129

फिल 15/12/113

प्रक्रिया	क्रम	पर्याप्त	रक्कम रुपा	रक्कम रुपया
रुपया नोट				
लेफ्ट बैंक	1	100	65	65/-
रुपया 65 रुपया				
6500 Bill Amb				
65 TDS प्र.				
<u>6435</u> Bank payment				
GOM A/c 7217				
chq No. 210768				
द.				

रक्कम रुपया 65/-

श्री गोवर्धन लोकसंकेत
विद्यालय
मु. भौ. कुलाळ

॥ श्री सटवाई प्रसन्न ॥

जे. बी. खुरुंगळे



आमच्याकडे मूलम, माती, रेण्टीट, डबर, चादड, खडी, क्रस्सटॅंड मिळेल
तसेच लोकल ट्रिप केल्या जातील व जे. बी., डम्पर भाड्याने मिळेल.

१३३, दांडेकर पुल, पेट्रोल पंप समोर, मिहंगड रोड, पुणे - ४११०३०

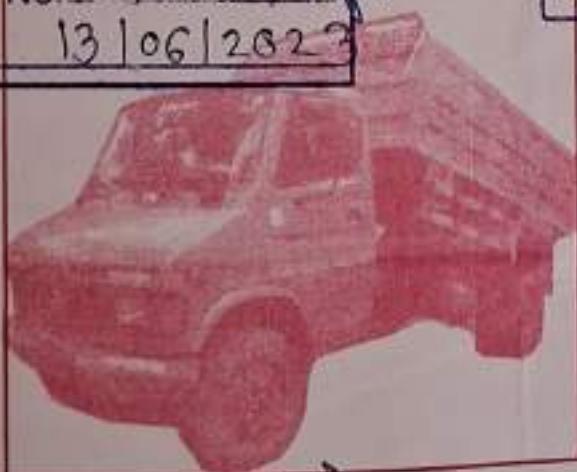
बायंग खुरुंगळे : ९५५२८६९९८२

जीवन खुरुंगळे : ९८५०५११०१६

Tilak College of Education
Pune-30

बिल नं.: 113

दिनांक: ०७/०६/२०२३

अ. सं.	दिनांक	तपशील	गाडी क्र.	ट्रिप/व्रास	दा	रुपये	पे
१	३/०५/२३	कृपरा उचलणे	MH16A 5437	१ ट्रिप	2000	2000/-	
२	-/11-	-/11-	-/4	१ ट्रिप	2000	2000/-	
३	-/11-	-/11-	-	१ ट्रिप	2000	2000/-	
४	५/०६/२३	कृपरा उचलणे	-/11-	१ ट्रिप	2000	2000/-	
५	-/11-	-/11-	-/4	१ ट्रिप	2000	2000/-	
CHECK DRAWN							
Bank:		7217					
Amount:		10000/-					
Cheque No.:		272864					
Date :-		13/06/2023					
Tilak College of Education Pune 411030 Inward No 193 Date 7/6/23							
							
अंकी नं. दट्टा ट्रावर कॉर्पो एक्सेप्लॉन.				एकूण ट्रिप			10,000
				एकूण रकम			

मही

जे. बी. खुरुंगळे करि

JK

श्री गोवर्धन

लॅपटॉप डिझाइन आणि गार्डन कॉन्ट्रक्टर

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

प्रो.प्रा. : संभाजी शिवाजी मांजरे

पैन : AQPPM7972C

रजिस्टर नं. : ७

HSG

141111

प्रति, मा. प्राप्ताकृ

बिल नं. : 114

३८००९ के महाविद्यालय (शिक्षण २०१८)

कृदाशी १० दून ३०.

दिनांक ११/१/१७

क्र.	तपशील	नम	दर	एकूण नम	एकूण किंमत
	आवारानी १ पाठ्य पाठ्यम् २०५ कम्हा रेकीट रुपी ३८००९ तम्हा काट रुपी काटे.	१	१८००/-	२०	३६०००/-
	36000 Bill Amount 360 TDS 1/- <u>35640</u> Bank Payment				
				एकूण किंमत	36000/-

✓

श्री गोवर्धन करिता

20/11/17

प्रो. प्रा.

श्री गोवर्धन

लॅण्डस्केप डिजाईन आणि गार्डन कॉन्ट्रक्टर

पत्ता : मु. पो. कुसगाव, ता. घोर, जि. पुणे - ४११ २०५ फोन : ९८२३६४००८२

प्रा.पा. : मंडागी फिल्म नं. २५

फळ : AQPPM7972C

रजिस्ट्र. नं. ७

मी.

मा. घराची

देवक नांदे बाब.

कुटुंबी देव पुरी. घरा.

चिल. क्र. :

129

दिनांक १५/१२/११९

तपशील	नम	दर	एकूण नम	एकूण किंमत
कुटुंबी नांदे देव बी.जे.	1	100	65	6500/-
रु २१ 65 कुटुंबी				
6500 Bill Amt 65 TDS ।।. <u>6435</u> Bank payment				
BOM Alc 7217 chq No. 210768 D.				
			एकूण किंमत	6500/-

श्री गोवर्धन करिता

R.Dinesh

प्रा.पा.



Chq No - 210768 dt 13/12/119

श्री गोवर्धन

लॅपटॉप केप डिझाइन आणि गार्डन कॉन्स्ट्रक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पण - ४१२ २०५ फोन : ९८२०३८००६२, ९८२०५८५३५५

प्र.प्र. : माहजी १९८० ग्र. ४

पंच : AQPPM7972C

रजिस्टर नं : ९

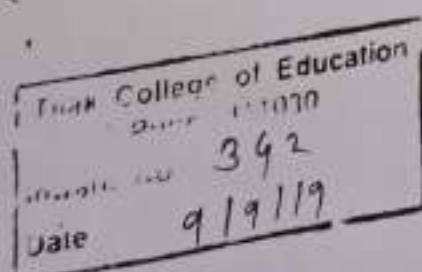
ठाणे

१२१३०१ शाला महाराष्ट्राकाल्य (T.C)
संपादित - प्र० ३०

विल क्र. : ३२७

दिनांक : ११/११/१९

क्र.	तपशील	नम	दर	एकूण नम	एकूण किंमत
	तांडविमाळय भोवाराती ७ अकां वी	पृष्ठ मृद्गी	६०००/- ६०००/-	आला	६०००/-
	११०१३ अगस्त १९				
	०१ गांग २०१९ पाणो देव, ओदंडा ओरपांडी, कोठी गोपनी भोवारा सा.	पृष्ठ पृष्ठ पृष्ठ पृष्ठ पृष्ठ	६००० ६० TDS १०. ५९४० ५९४०	१०१०० Bank payment	६०००/-



एकूण किंमत ६०००/-

श्री गोवर्धनी फरिता

(Signature)

प्र. प्र.





श्री गोवर्धन

लेखाक्षय दिलाईन आणि गांधी कॉन्ट्रेक्टर

पत्ता : मुं. पा. कुमारापाल, ला. पा. वि. पुण - ४१२ ३०५ फ़ाक्स : ९८२५०३६००८२, ९८२५०३६२२२

प्रा. नं. गोवर्धनी नावी
क्र. AQPPM7972C
तिथी :

दिन अ.

०२/११/२०२०

दिनांक ०२/११/२०२०

गोवर्धन

२०२०-२१ वर्षाचा शिक्षण संचालन

उपरांत दृष्टि

सं.

उपरांत

नम

दर

एकूण नम

एकूण किमत

कॉलेज - जागरण

विभागात देखाव

प्रा.

TILAK COLLEGE OF EDUCATION

५

३१/०८/२०२०

कॉलेज नम

२०२०-२१

कॉलेज, २०२०-२१

विभाग नम, २०२०-२१

एकूण किमत 6000/-

श्री गोवर्धन कॉलेज

मा. वा.



श्री गोवर्धन

लॉण्डस्केप डिजाईन आणि गार्डन कॉन्ट्रॅक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५५५३६५

प्रो.प्रा. : संभाजी शिवाजी मांजरे

पैन : AQPPM7972C

रजिस्टर नं : ७

प्रति,

मा. प्रामाण्य

टीलाल कॉलेज (शास्त्रीय एवं विज्ञानीय)
कुपारी ५०३०

बिल नं. :

दिनांक १४/९/२०२०

क्र.	तपशील	नम	दर	एकूण रसा	एकूण किमत
	T.C कॉलेज परिसर, टीलाल टीलाल परिसर न आविष्य रोड बोगा लोगिटाइसर टीला बी.ए अलोकनन्द सुरुचि छाच				14,000/-
					<p>Tilak College of Education Pune 411030 Inward No 906 Date 14/9/2020</p> <p>R</p>

एकूण किमत

श्री गोवर्धन करिता

प्रो. प्रा.



श्री गोवर्धन

लॅण्डस्केप डिजाईन आणि गार्डन कॉन्ट्रॅक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८२०३८००८२, ८८६५६४३६५

प्रो.प्रा. : संभाजी शिवाजी म.

पैन : AQPPM7972C

रजिस्टर नं : ७

प्रति,

मां घट्टार्थी

ठिकाण भाटाचार्यालय (श्रीकृष्णाशाळा)
साठारीन देव पुणे ३३.

बिल क्र. :

383

दिनांक 213/12/2020

क्र.	तपशील	नम	दर	एकूण नम	एकूण किंमत
	कौलेपर आवारागील वागळांग देखावाल	५१८ ५३१	६०००/- ६०००/-	३६८ ३६७	६०००/-
	दिनांक : १२/१२/२०२० २९/१२/२०२०		Tilak College of Education Date 213/12/2020		
	काम निष्ठा करावा नाही पाठी देव, बाबापांडा चांदी, दुर्गापांडा, गोपनी वाराणी, २९५. 6000 60 TDG ±. 5940 Bank payment		काम निष्ठा करावा नाही देव काळी काळी		

काम निष्ठारत्ते आहे

कूर्णी झाले आहे

४४२, १२/१२/२०२०

(PW)
२१३/१२/२०२०



एकूण किंमत

६०००/-

श्री गोवर्धन फरिता

४४२, १२/१२/२०२०

4G | 4.6K/s

9:55 AM

VoL LTE B3



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



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! 🎉





GREENTHOUGHTS HORTI AND AGRO PVT LTD

ORIGINAL
TRANSPORTER

ASSESSOR

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

GSTN: 27AAHCG8887H1ZW

TAX INVOICE

Invoice No: 15							Project Name: TILAK COLLEGE OF EDUCATION						
Invoice date: 27/10/2021							Workorder Number: 80/2020-21/135						
Reverse Charge (Y/N):							Date of Workorder: 24/05/2021						
Date: MAHARASHTRA							Place of Supply: S. P. COLLEGE						
Bill To Party							Ship to Party						
Name: TILAK COLLEGE OF EDUCATION, Address: TILAK ROAD, PUNE-411 030							Name:						
GSTIN:							Address:						
State: MAHARASHTRA							GSTIN:						
S. No.	Product Description	SAC code	UOM	Qty	Rate	Amt	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
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 SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY							Add: CGST 585						
Bank Details							Add: SGST 585						
Bank A/C: 0588102000011945							Total Tax Amount 1170						
Bank IFSC: IBKL0000588							Total Amount after Tax 7670						
Pan No : AAHCG8887H							GST on Reverse Charge 0						
							Certified that the particulars given for GREENTHOUGHTS HORTI AND AGRO PVT LTD						
							are true and correct.						
							Authorised Signatory						



Tilak College of Education
Pune 411030
Inward No 306
Date 27/10/2021



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
ASSESSOR

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

GSTIN: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:	Place of Supply: S. P. COLLEGE											
Bill-to Party									Ship to Party				
Name: TILAK COLLEGE OF EDUCATION, Address: TILAK ROAD, PUNE-411 030 GSTIN: State: MAHARASHTRA									Name:				
									Address:				
									GSTIN:				
									Code				
27 State:													
S. No.	Product Description	SAC code	UOM	Qty	Rate	Amt	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amt	Rate	Amt	
1	BILL FOR GARDEN MAINTAINANCE 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													
SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY.													
Bank Details								Certified that the particulars given above for GREENTHOUGHTS HORTI AND AGRO PVT LTD					
Bank A/C: 0588102000011845 Bank IFSC: IBKL0000588 Pan No: AAHCG8887H								GST on Reverse Charge 0 Authorised signatory					



Tilak College of Education
Pune 411030
Inward No. 1015
Date 1/2/22



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

Garden Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 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	
	Ch No 184853 Being amount paid to Shree Govardhan for tree Plantation programme organise by maharashtra				
				10,800.00	
Dr	Closing Balance				10,800.00
				10,800.00	10,800.00



R.N.Dhande
PRINCIPAL
Tilak College of Education
Pune-411030.

TCE DSEHI & Other A/c 2017-18

Garden Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

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

continued...

TCE DSEHI & Other A/c 2017-18

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

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



P. Govardhan
PRINC.,
Tilak College of Education
Pune-411030.

TCE DSEHI & Other A/c 2019-20

Garden Expenses
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
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	
15-5-2019	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	128	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	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,110.00	
9-9-2019	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	229	6,000.00	
	BILL NO-327 BEING GARDEN ALLOWANCE FOR THE MONTH OF AUGUST-2019				
4-10-2019	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	270	6,000.00	
	BILL NO-340 BEING GARDEN ALLOWANCE FOR THE MONTH OF SEPTEMBER-2019				
11-11-2019	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	321	6,000.00	
	BILL NO-340 BEING GARDEN ALLOWANCE FOR THE MONTH OF OCTOBER-2019				
2-12-2019	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	362	6,000.00	
	BILL NO-360 BEING GARDEN ALLOWANCE FOR THE MONTH OF NOVEMBER-2019				
3-1-2020	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	414	6,000.00	
	BILL NO-367 BEING GARDEN ALLOWANCE FOR THE MONTH OF DECEMBER-2019				
1-2-2020	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	518	6,000.00	
	BILL NO-376 BEING GARDEN ALLOWANCE FOR THE MONTH OF JANUARY-2020				
1-3-2020	Cr Shree Govardhan On Account	Purchase-Reverse 5,700.00 Dr	685	5,700.00	
	BILL NO-370 CLEANING ALL COLLEGE CAMPUS & PICKING UP GARBAGE				
2-3-2020	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	691	6,000.00	
	BILL NO-383 BEING GARDEN ALLOWANCE FOR THE MONTH OF FEBRUARY-2020				
31-3-2020	Cr Shree Govardhan On Account	Purchase-Reverse 6,000.00 Dr	720	6,000.00	
	BILL NO-387 BEING GARDEN ALLOWANCE FOR THE MONTH OF MARCH-2020				
	Dr Closing Balance			1,00,810.00	
				1,00,810.00	
				1,00,810.00	1,00,810.00



PRINCIPAL

Tilak College of Education
Pune-411030.

TCE DSEHI & Other A/c 2020-21

Garden Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-6-2020	Cr Shree Govardhan On Account BILL NO-401 GARDEN EXP. FOR THE MONTH OF APRIL-2020	Purchase-Revenue 6,000.00 Dr	2	6,000.00	
	Cr Shree Govardhan On Account BILL NO-402 GARDEN EXP. FOR THE MONTH OF MAY-2020	Purchase-Revenue 6,000.00 Dr	5	6,000.00	
3-7-2020	Cr Shree Govardhan On Account BILL NO-411 GARDEN EXP. FOR THE MONTH OF JUNE-2020	Purchase-Revenue 6,000.00 Dr	21	6,000.00	
11-8-2020	Cr Shree Govardhan On Account BILL NO-421 GARDEN EXP. FOR THE MONTH OF JULY-2020	Purchase-Revenue 6,000.00 Dr	35	6,000.00	
2-9-2020	Cr Shree Govardhan On Account BILL NO-425 GARDEN EXP. FOR THE MONTH OF AUG-2020	Purchase-Revenue 6,000.00 Dr	55	6,000.00	
14-9-2020	Cr Shree Govardhan On Account BILL NO-435 GARDEN EXP. CLEANING COLLEGE CAMPUS LIBRARY CAMPUS, GARDEN SANITIZER CHARGES	Purchase-Revenue 14,000.00 Dr	62	14,000.00	
5-10-2020	Cr Shree Govardhan On Account BILL NO-425 GARDEN EXP. FOR THE MONTH OF SEPTEMBER-2020	Purchase-Revenue 6,000.00 Dr	71	6,000.00	
2-11-2020	Cr Shree Govardhan On Account BILL NO-449 GARDEN EXP. FOR THE MONTH OF OCTOBER-2020	Purchase-Revenue 6,000.00 Dr	94	6,000.00	
2-12-2020	Cr Shree Govardhan On Account BILL NO-458 GARDEN EXP. FOR THE MONTH OF NOVEMBER-2020	Purchase-Revenue 6,000.00 Dr	105	6,000.00	
4-1-2021	Cr Shree Govardhan On Account BILL NO-467 GARDEN EXP. FOR THE MONTH OF DECEMBER-2020	Purchase-Revenue 6,000.00 Dr	152	6,000.00	
1-2-2021	Cr Shree Govardhan On Account BILL NO-474 BEING GARDEN ALLOWANCE FOR THE MONTH OF JANUARY-2021	Purchase-Revenue 6,000.00 Dr	235	6,000.00	
	Carried Over			74,000.00	

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TCE DSEHI & Other A/c 2020-21

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

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Credit

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



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Tilak College of Education
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TCE B.ED. (07) - 2021-2022

Garden Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

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



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

Garden Expenses
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-5-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 01 DATE 02/5/2022 GARDEN MAINTANANCE FOR THE MONTH OF APRIL-2022	Purchase-Reverse	18	5,818.00	
1-6-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 08 DATE 01/6/2022 GARDEN MAINTANANCE FOR THE MONTH OF MAY-2022	Purchase-Reverse	25	5,818.00	
2-7-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 11 DATE 01/7/2022 GARDEN MAINTANANCE FOR THE MONTH OF JUNE-22	Purchase-Reverse	34	5,818.00	
1-8-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 14 DATE 01/8/2022 GARDEN MAINTANANCE FOR THE MONTH OF JULY-2022	Purchase-Reverse	43	5,818.00	
1-9-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 17 DATE 01/9/2022 GARDEN MAINTANANCE FOR THE MONTH OF AUGUST-2022	Purchase-Reverse	54	5,818.00	
1-10-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 20 DATE 01/10/2022 GARDEN MAINTANANCE FOR THE MONTH OF SEPTEMBER-2022	Purchase-Reverse	72	5,818.00	
1-11-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 24 GARDEN MAINTANANCE FOR THE MONTH OF OCTOBER-2022	Purchase-Reverse	81	5,818.00	
16-11-2022 Cr	Cash Purchase-Payment BEING AMOUNT PAID TO SHAH VINODKUMAR MANEKLAL FOR 1 BUNDLE HEAVY WATER PIPE AND 2 SOCKETS	Purchase-Payment	309	1,550.00	
3-12-2022 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 28 GARDEN MAINTANANCE FOR THE MONTH OF NOVEMBER-2022	Purchase-Reverse	89	5,818.00	
15-12-2022 Cr	Cash Purchase-Payment BEING AMOUNT PAID TO SHIVSAI HARDWARE AND SANITARYWARE FOR PURCHASE OF WATER PIPE CONNECTOR	Purchase-Payment	336	30.00	
3-1-2023 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 32 GARDEN MAINTANANCE FOR THE MONTH OF DECEMBER-2022	Purchase-Reverse	98	5,818.00	
2-2-2023 Cr	Greenthoughts Horti and Agro Pvt Ltd Purchase-Reverse BILL NO 38 GARDEN MAINTANANCE FOR THE MONTH OF JANUARY-2023	Purchase-Reverse	109	5,818.00	
Carried Over				59,760.00	

continued

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



Ravindradas

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