



Shri Vithalrao Joshi Charities Trust's
SAMARTH NURSING COLLEGE
(NAAC ACCREDITED GRADE 'B')
Kasarwadi, Post Sawarde, Tal. - Chiplun, Dist. - Ratnagiri 415 606
Phone : 02355-264149 / 137, 8379972264 Fax : 02355-264181
Email : sncdervan@gmail.com
Website : www.svjctsamarthenursing.com

(Recognised by Indian Nursing Council, Maharashtra Nursing Council & Maharashtra University of Health Sciences, Nashik and MSBNPE Board, Mumbai)

DOCUMENTS RELATED TO UPDATION OF IT AND WI-FI FACILITIES

SR.NO.	LIST OF CONTENT
1	TAX INVOICE OF D LINK 16 PORT
2	TAX INVOICE OF ZEROX MACHINE
3	EXPENDITURE REPORT


Principal
Samarth Nursing College
Kasarwadi, Sawarde,
Tal. Chiplun, Dist. Ratnagiri 415606

QUALITY OFFICE EQUIPMENTS

04 Golden Palace , Opp. DBJ College , Chiplun Dist Ratnagiri 415605

Phone : 02355-23608

eMail : quality_canon@rediffmail.com

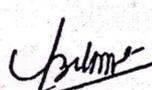
TAX INVOICE

Original For Recipient

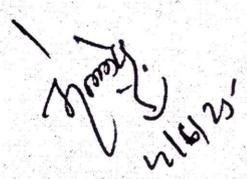
Customer Name And Billing Address Samarth Nursing College, Dervan A/p- Kasarwadi Dervan Sawarde, Tal- Chiplun, Dist- Ratnagiri	Invoice No : TGR/0042/25-26
	Date : 03/06/2025
	Model Name : Canon IR2525W MULTIFUN
Customer Name And Installation Address Samarth Nursing College, Dervan A/p- Kasarwadi Dervan Sawarde, Tal- Chiplun, Dist- Ratnagiri	Serial No : WMP06195
	Customer Code : S5
	Customer GST No : 27AABTS7103H1ZK
Contact Person : Mr. Yogesh Contact No : 02355-264149 E-mail :	State Name/Code : MAHARASHTRA (27)
	Installation Date : 19/02/2019
	Contract No : TGC/20-21/0008
	Contract Type : TGC
	Contract Op. Date : 01/04/2020
	Contract Cl. Date : 31/03/2025

INVOICE DETAILS		A4		A3		DATE	Cheques/DD/NEFT/RTGS should be made in favour of QUALITY OFFICE EQUIPMENTS
PARTICULARS	MONO	COLOR	MONO	COLOR			
Current Meter Reading	238429	0	0	0	03/06/2025	BANK DETAILS BANK NAME : Bank of India BRANCH NAME : Chiplun BRANCH CODE : 1411 ACCOUNT NO : 141130110000012 RTGS/IFSC CODE : BKID0001411	
Previous Meter Reading	235036	0	16	0	02/05/2025		
Gross Copies	3393	0	0	0			
Other Copies	0	0	0	0			
Net Billable Copies	3393	0	0	0		PLEASE DO NOT MAKE PAYMENT IN CASH ONLY CHEQUE/DD PAYMENT ACCEPTED	
Per Copy Charges	0.45	0.00	0.90	0.00			
Copy Charges	1526.85	0.00	0.00	0.00			
Total Copy Charges		1526.85	SAC	998713	GST @18.00%		
Net Total		1526.85					
SGST 9%		137.42					
CGST 9%		137.42					
Round Off		0.31					
Invoice Total		1802.00					
Total Amount (In Words) : Rs. One Thousand Eight Hundred Two Only.							PAN No : ABNPK3679F GSTIN No : 27ABNPK3679F129
PLEASE PAY WITHIN 7 DAYS TO AVOID SUSPENSION OF SERVICES							Whether Tax Payable under Reverse Charge Mechanism (RCM) - Yes/No PAYMENT Due Date : 10/06/2025

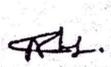
I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of

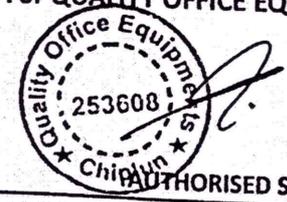

Customer's Signature with Name & Stamp
Principal

Samarth Nursing College
Kasarwadi, Sawarde,
Tal. Chiplun, Dist. Ratnagiri 415605


21/6/25

Subject To Chiplun Jurisdiction

00238669 - count check 

For QUALITY OFFICE EQUIPMENTS

 AUTHORIZED SIGNATORY

True Copy

 Samarth Nursing College
 Kasarwadi, Sawarde, Tal. Chiplun,
 Dist. Ratnagiri, Maharashtra, India

**SHRI VITHALRAO JOSHI CHARITIES TRUST'S
SAMARTH NURSING COLLEGE
INCOME AND EXPENDITURE ACCOUNT AS ON 31.03.2025**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
Purchase Accounts		1,49,374.85	Direct Income		3,73,62,835.00
Books, Sunscriptions, Periodicals	90,228.85		Development Fees	36,98,228.00	
Printing & Stationery	59,146.00		Tuition Fees	3,36,64,607.00	
Indirect Expenses		99,53,788.00			
Depreciation	99,53,788.00				
Administrative Expenses		8,30,232.19	Indirect Incomes		72,00,022.51
Advertisement	1,38,412.00		Admission Cancellation Fee	9,000.00	
Affiliation Fees	84,000.00		Admission Form Fees	1,08,200.00	
ARA Processing Fee	10,000.00		Bank Interest	1,38,860.22	
Audit Fees	29,500.00		Bank Interest on Fixed Deposit	58,179.00	
Bank commission	2,229.19		BOI S P Interest	10,869.09	
FRA Processing Fee	95,000.00		Excess Gratuity Provision W/Back	9,16,657.00	
Honorarium	5,000.00		Hostel Fees	57,78,583.00	
Internet Expenses	2,77,300.00		Notice A/c	84,041.00	
Office Expenses	16,660.00		Other Receipt	39,701.00	
Postage & Telephone	4,093.00		Workshop Fees	55,932.20	
Professional Fee	14,400.00				
Seminar and Exhibition Expenses	23,080.00				
Travelling Expenses	1,30,558.00				
Establishment Expenses		2,55,02,824.00			
Annual Gathering Expenses	11,700.00				
Gratuity	1,96,332.00				
Non Teaching Salary Expenses	72,49,916.00				
P. F. Employees Pension Expenses	5,15,259.00				
P. F. Employer's Administration Charges	30,917.00				
P. F. Employer's Contribution	2,26,792.00				

True Copy

[Signature]



EXPENDITURE	AMOUNT		INCOME	AMOUNT	
P. F. Employer's EDLI Charges	30,917.00				
Teaching Salary Expenses	1,72,40,991.00				
Maintenance Expenses		8,59,760.00			
Annual Maintainance	25,960.00				
Computer Expenses	7,450.00				
Electricity Expenses	5,22,730.00				
Generator Expenses	3,00,000.00				
Repairs & Maintenance Expenses	3,510.00				
Repairs Of Electricals	110.00				
Excess Income Over Expenditure		72,66,878.47			
Total		4,45,62,857.51	Total		4,45,62,857.51

As per our Report of even date
For A R Page & Co
Chartered Accountants
FRN 112050W

A R Page
A R Page
Proprietor
Membership No 037226
UDIN-25037226BBI0NT5258



Place- Pune
Date- 23/09/2025

Shri Vitthalrao Joshi Charities Trust's
Samarth Nursing College

(Vikas K. Walawalkar)
Managing Trustee

True Copy

[Signature]
Samarth Nursing College
Kasarwadi, Sawarde, Tal. Chiplun,
Dist. Ratnagiri 415606