

6.2.3

1. Total expenditure on implementation of e-governance component in the areas of operation for each year, for all the 5 assessment years.

Extract of audited statement of Income and Expenditure.

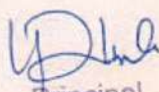
e- Administration + Student Admission and Support

Synchronik (ERP) Software

From 2016-17 to 2020-21

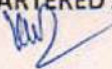
**DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

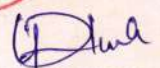
Expenditure	Amount	Income	Amount
Advertisement Exp	1,121,979	Interest	-
Affiliation & Inspection Fee	934,996	Misc Income	1,567,829
Audit Fees & Expenses	162,845	Tuition Fees	140,172,306
Bank Charges	12,253	Dep. Drawn from the Grant	271,834
Depreciation	15,659,565	(Surplus) / Deficit	4,787,968
E-Journal	944,234		
Electricity	4,622,804		
Fees & Subscription	204,300		
Insurance	162,778		
Interest on Working Capital	3,237,071		
Interest on Term Loan	932,777		
Lab & Dept. Current Exps	708,572		
Legal Exp	2,990		
Loss on sale of asects	175,897		
Meeting & Conference Exps	149,264		
Misc Expenses	62,955		
Office / Administrative Expenses	159,676		
Postage & Telegrams	14,516		
Printing & Stationery	1,256,673		
Professional Charges	362,500		
Repairs & Maint. Elect	395,323		
Repairs & Maint. Other	356,872		
Research Project	1,121,930		
Salaries & Allow	109,816,204		
Student Exps	1,319,898		
Telephone Exp	689,513		
Travelling Exp	349,681		
Vehicle Exp	791,038		
Visiting Lecturer Fees	7,475		
Water Charges	1,063,358		
Total	146,799,937	Total	146,799,937


Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS


PARTNER
DATE : 07/09/2018


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg
Lab & Dept Recuring Exp.
Group Summary
1-Apr-2017 to 31-Mar-2018

Page 1

	Closing Balance	
	Debit	Credit
Recurring Civil	35,160.00	
Recurring Chemistry	82,618.00	
Recurring Computer	2,71,351.00	
Recurring Electrical	580.00	
Recurring Electronics	83,444.00	
Recurring Gymkhana	9,940.00	
Recurring IT	20,185.00	
Recurring Mech	16,449.00	
Recurring Store	9,735.00	
Recurring Work Shop	1,79,110.00	
Grand Total	7,08,572.00	



[Signature]
Principal
Dr Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Recurring Computer

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	4	1,180.00	
24-4-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	10	3,435.00	
3-5-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	29	400.00	
2-6-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	87	2,720.00	
17-6-2017	Cr Sinewave Computer Services Pvt. Ltd.(Sr.Cr.)	Journal	117	3,450.00	
27-6-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	133	4,730.00	
28-7-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	207	3,250.00	
3-8-2017	Cr Tambe S.L.(Work Adv)	Journal	235	3,994.00	
	Cr SyNchRonik (Sup.Adv.)	Journal	236	7,800.00	
4-8-2017	Cr SyNchRonik (Sup.Adv.)	Journal	261	69,000.00	
	Annual Maintenance charges (AMC)for SackInfo ERO Software for the academic year 2016-2017				
9-8-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	263	3,010.00	
27-9-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	374	2,500.00	
3-10-2017	Cr Cash	CASH PAYMENT	527	3,420.00	
10-10-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	432	5,680.00	
23-10-2017	Cr Vighnagar Infotech (Sr.Cr.)	Journal	455	3,599.00	
31-10-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	487	2,610.00	
7-11-2017	Cr Foundation	Journal	516	6,372.00	
21-11-2017	Cr Cash	CASH PAYMENT	666	3,898.00	
30-11-2017	Cr Cash	CASH PAYMENT	683	1,820.00	
5-12-2017	Cr Video -Audio Service (Sr. Cr.)	Journal	577	4,518.00	
8-12-2017	Cr Khose S.V. (Work Adv.)	Journal	593	1,360.00	
22-12-2017	Cr Cash	CASH PAYMENT	743	1,920.00	
3-1-2018	Cr Cash	CASH PAYMENT	783	2,740.00	
22-1-2018	Cr Cash	CASH PAYMENT	851	2,090.00	
24-1-2018	Cr Cash	CASH PAYMENT	866	475.00	
27-1-2018	Cr Yash Computer (Adv)	Journal	717	45,200.00	
15-2-2018	Cr Cash	CASH PAYMENT	948	2,200.00	
16-2-2018	Cr SyNchRonik (Sup.Adv.)	Journal	766	69,000.00	
26-2-2018	Cr Cash	CASH PAYMENT	996	3,000.00	
1-3-2018	Cr Tambe S.L.(Work Adv)	Journal	810	875.00	
13-3-2018	Cr Cash	CASH PAYMENT	1071	1,000.00	
22-3-2018	Cr Hari OM Electronics (Sundry Cr)	Journal	879	2,445.00	
28-3-2018	Cr Cash	CASH PAYMENT	1109	150.00	
31-3-2018	Cr Cash	CASH PAYMENT	1111	1,510.00	
				2,71,351.00	
Dr	Closing Balance				2,71,351.00
				2,71,351.00	2,71,351.00



Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

Journal Voucher

Dated : 4-Aug-2017

On Account of :

Annual Maintenance charges (AMC)for SackInfo ERO Software for the academic year 2016-2017

Authorised Signatory



Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

SyNchRonik

Inc.

Office : 2/8, Priyadarshini Nagar, Near R.T.O. office, Civil Lines
Nagpur -01

Phone : +91 92252 48455

e-mail : rupeshbhattad@rediffmail.com ; synchronik@live.com

Visit us : www.synchronik.co.in



ERP software **SackInfo** for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Financial Accounts, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance,
Library, Establishment & Payroll, Inward outward Document, Events, Training & Placements, Committee & Meetings, Estate etc...

INVOICE

To,
The Principal,
Dr. V.V. Patil College of Engineering
Ahmadnagar

Invoice No : 17-18/02

Invoice Date : 17/04/2017

With Ref. to your order no. Verbal dated _____

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance Charges (AMC) for SackInfo ERP software for the academic year 2016-2017	Rs.69,000/-	1 No.	Rs. 69,000/-
Total Amount :				Rs. 69,000/-

(Rupees Sixty Nine Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

R. Bhattad

[Rupesh Kumar Bhattad]
Director



V.V. Patil
Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmadnagar

Fw: AMC Bill for yr 2016-2017

1 message

Wed, Aug 9, 2017 at 10:06 AM

Shankar Tambe <tambe.shankar@rediffmail.com>
To: pdwpcoeacc <pdwpcoeacc@gmail.com>

Resp. Sir,
Kindly find enclosed file of ERP AMC bill at attachment.

Thanks and Regards,
Shankar Tambe.
(07709946195)

From: Rupesh Bhattad <rup.bhattad@gmail.com>
Sent: Tue, 08 Aug 2017 17:32:29
To: Shankar Tambe <tambe.shankar@rediffmail.com>
Subject: AMC Bill for yr 2016-2017

Dear Sir,
Pls find the attached bill for the **AMC of ERP** software SackInfo for the year 2016-2017

—
Regards
Rupesh Bhattad
Director - SyNchRonik Inc.
SackInfo (an ERP for Educational Institutions)
SoftLib (Complete Library Automation Software)
+ 91 92252 48455

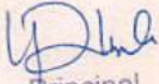
 **Bill_PDVPV_AMC_2016-17.pdf**
1188K




Principal
Dr. V. N. Chavan
College of Engineering
Ahmednagar

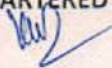
**DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

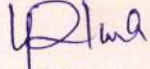
Expenditure	Amount	Income	Amount
Advertisement Exp	1,121,979	Interest	-
Affiliation & Inspection Fee	934,996	Misc Income	1,567,829
Audit Fees & Expenses	162,845	Tution Fees	140,172,306
Bank Charges	12,253	Dep. Drawn from the Grant	271,834
Depreciation	15,659,565	(Surplus) / Deficit	4,787,968
E-Journal	944,234		
Electricity	4,622,804		
Fees & Subscription	204,300		
Insurance	162,778		
Interest on Working Capital	3,237,071		
Interest on Term Loan	932,777		
Lab & Dept. Current Exps	708,572		
Legal Exp	2,990		
Loss on sale of aseets	175,897		
Meeting & Conference Exps	149,264		
Misc Expenses	62,955		
Office / Administrative Expenses	159,676		
Postage & Telegrams	14,516		
Printing & Stationery	1,256,673		
Professional Charges	362,500		
Repairs & Maint. Elect	395,323		
Repairs & Maint. Other	356,872		
Research Project	1,121,930		
Salaries & Allow	109,816,204		
Student Exps	1,319,898		
Telephone Exp	689,513		
Travelling Exp	349,681		
Vehicle Exp	791,038		
Visiting Lecturer Fees	7,475		
Water Charges	1,063,358		
Total	146,799,937	Total	146,799,937


Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS


PARTNER
DATE : 07/09/2018


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg
Lab & Dept Recuring Exp.
Group Summary
1-Apr-2017 to 31-Mar-2018

Page 1

	Closing Balance	
	Debit	Credit
Recurring Civil	35,160.00	
Recurring Chemistry	82,618.00	
Recurring Computer	2,71,351.00	
Recurring Electrical	580.00	
Recurring Electronics	83,444.00	
Recurring Gymkhana	9,940.00	
Recurring IT	20,185.00	
Recurring Mech	16,449.00	
Recurring Store	9,735.00	
Recurring Work Shop	1,79,110.00	
Grand Total	7,08,572.00	



Dr. V. V. Patil
Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Recurring Computer

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	4	1,180.00	
24-4-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	10	3,435.00	
3-5-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	29	400.00	
2-6-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	87	2,720.00	
17-6-2017	Cr Sinewave Computer Services Pvt.Ltd.(Sr.Cr.)	Journal	117	3,450.00	
27-6-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	133	4,730.00	
28-7-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	207	3,250.00	
3-8-2017	Cr Tambe S.L.(Work Adv)	Journal	235	3,994.00	
	Cr SyNchRonik (Sup.Adv.)	Journal	236	7,800.00	
4-8-2017	Cr SyNchRonik (Sup.Adv.)	Journal	261	69,000.00	
9-8-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	263	3,010.00	
27-9-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	374	2,500.00	
3-10-2017	Cr Cash	CASH PAYMENT	527	3,420.00	
10-10-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	432	5,680.00	
23-10-2017	Cr Vighnagar Infotech (Sr.Cr.)	Journal	455	3,599.00	
31-10-2017	Cr Shree Enterprises (Sr.Cr.)	Journal	487	2,610.00	
7-11-2017	Cr Foundation	Journal	516	6,372.00	
21-11-2017	Cr Cash	CASH PAYMENT	666	3,898.00	
30-11-2017	Cr Cash	CASH PAYMENT	683	1,820.00	
5-12-2017	Cr Video -Audio Service (Sr. Cr.)	Journal	577	4,518.00	
8-12-2017	Cr Khose S.V. (Work Adv.)	Journal	593	1,360.00	
22-12-2017	Cr Cash	CASH PAYMENT	743	1,920.00	
3-1-2018	Cr Cash	CASH PAYMENT	783	2,740.00	
22-1-2018	Cr Cash	CASH PAYMENT	851	2,090.00	
24-1-2018	Cr Cash	CASH PAYMENT	866	475.00	
27-1-2018	Cr Yash Computer (Adv)	Journal	717	45,200.00	
15-2-2018	Cr Cash	CASH PAYMENT	948	2,200.00	
16-2-2018	Cr SyNchRonik (Sup.Adv.)	Journal	766	69,000.00	
	Annual Maintenance charges (AMC for SackInfo ERO Software for the academic year 2017-18				
26-2-2018	Cr Cash	CASH PAYMENT	996	3,000.00	
1-3-2018	Cr Tambe S.L.(Work Adv)	Journal	810	875.00	
13-3-2018	Cr Cash	CASH PAYMENT	1071	1,000.00	
22-3-2018	Cr Hari OM Electronics (Sundry Cr)	Journal	879	2,445.00	
28-3-2018	Cr Cash	CASH PAYMENT	1109	150.00	
31-3-2018	Cr Cash	CASH PAYMENT	1111	1,510.00	
				2,71,351.00	
Dr	Closing Balance				2,71,351.00
				2,71,351.00	2,71,351.00



Dr. Vithalrao Vikhe Patil
Principal
Dr Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Journal Voucher

Dated : 16-Feb-2018

₹ 69,000.00

Authorised Signatory



Principal
Dr. Vithalrao V. Patil
College of Engineering
Ahmednagar



ERP software **SackInfo** for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance & Leave Management, Library,
Establishment & Payroll, Committee & Meetings, Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc...

INVOICE

To,
The Principal,
Dr. V.V. Patil college of Engineering,
Ahmednagar

Invoice No : 17-18/44
Invoice Date : 10/10/2017

With Ref. to your order no. Verbal dated _____

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance Charges (AMC) for SackInfo ERP software for the academic year 2017-2018	Rs.69,000/-	1 No.	Rs.69,000/-
Total Amount :				Rs. 69,000/-

(Rupees Sixty Nine Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

[Rupesh Kumar Bhattad]
Director



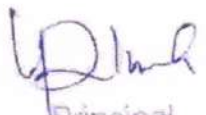
P. D. V. V. P. COE, Ahmednagar	
Office Superintendent:	
Office Principal:	
Principal:	Sys admin
Office Super. Assistant:	



Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

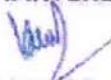
**DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

Expenditure	Amount	Income	Amount
Advertisement Exp	2,356,003	Interest	-
Affiliation & Inspection Fee	634,138	Misc Income	1,361,428
Audit Fees & Expenses	170,830	Tution Fees	135,619,441
Bank Charges	14,792	Dep. Drawn from the Grant	243,825
Depreciation	16,484,030	(Surplus) / Deficit	21,756,871
E-Journal	638,237		
Electricity	3,438,118		
Fees & Subscription	31,860		
Insurance	169,857		
Interest on Working Capital	3,512,389		
Interest on Term Loan	1,132,025		
Lab & Dept. Current Exps	489,075		
Legal Exp	2,712		
Meeting & Conference Exps	606,983		
Misc Expenses	24,242		
Office / Administrative Expenses	145,915		
Postage & Telegrams	13,578		
Printing & Stationery	1,475,435		
Professional Charges	853,798		
Repairs & Maint. Elect	398,558		
Repairs & Maint. Other	828,165		
Research Project	1,166,430		
Salaries & Allow	117,613,567		
Student Exps	2,954,739		
Telephone Exp	691,365		
Travelling Exp	253,430		
Vehicle Exp	1,253,189		
Visiting Lecturer Fees	9,600		
Water Charges	1,618,506		
Total	158,981,566	Total	158,981,566

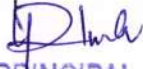

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS


PARTNER
DATE : 09/09/2019

UDIN: 19031055AAAAGH1414


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg
Lab & Dept Recuring Exp.
Group Summary
1-Apr-2018 to 31-Mar-2019

Page 1

	Closing Balance	
	Debit	Credit
Recurring Civil		24,008.00
Recurring Computer		1,73,398.00
Recurring Electrical		1,740.00
Recurring Electronics		8,304.00
Recurring Gymkhana		18,497.00
Recurring IT		95,287.00
Recurring Mech		86,395.00
Recurring Store		2,930.00
Recurring Work Shop		78,516.00
Grand Total		4,89,075.00



[Signature]
Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Recurring Computer

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-4-2018	Cr Cash	CASH PAYMENT	42	1,080.00	
23-4-2018	Cr Shree Enterprises (Sr.Cr.)	Journal	20	1,900.00	
15-5-2018	Cr Tambe S.L.(Work Adv)	Journal	54	100.00	
19-5-2018	Cr Cash	CASH PAYMENT	102	3,000.00	
7-6-2018	Cr Cash	CASH PAYMENT	141	1,920.00	
20-6-2018	Cr Deokar S.M (Work Adv)	Journal	125	500.00	
26-6-2018	Cr Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	181	4,248.00	
28-6-2018	Cr Cash	CASH PAYMENT	212	1,250.00	
30-6-2018	Cr Cash	CASH PAYMENT	228	1,033.00	
	Cr Cash	CASH PAYMENT	232	1,200.00	
3-7-2018	Cr Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	197	3,540.00	
	Cr Cash	CASH PAYMENT	243	4,340.00	
	Cr Shree Enterprises (Sr.Cr.)	Journal	154	600.00	
	Cr Shree Enterprises (Sr.Cr.)	Journal	155	2,650.00	
	Cr Shree Enterprises (Sr.Cr.)	Journal	156	750.00	
11-7-2018	Cr Ken Technolgis (Sr.Cr.)	Journal	184	4,050.00	
17-7-2018	Cr Cash	CASH PAYMENT	299	2,460.00	
21-7-2018	Cr Tambe S.L.(Work Adv)	Journal	214	999.00	
2-8-2018	Cr Cash	CASH PAYMENT	386	1,030.00	
8-8-2018	Cr Shree Enterprises (Sr.Cr.)	Journal	270	2,400.00	
	Cr Cash	CASH PAYMENT	422	1,069.00	
18-8-2018	Cr Khose S.V. (Work Adv.)	Journal	288	860.00	
24-8-2018	Cr Tambe S.L.(Work Adv)	Journal	305	1,315.00	
30-8-2018	Cr Shree Enterprises (Sr.Cr.)	Journal	324	4,200.00	
	Cr Shree Enterprises (Sr.Cr.)	Journal	325	900.00	
	Cr Shree Enterprises (Sr.Cr.)	Journal	332	1,500.00	
31-8-2018	Cr Video -Audio Service (Sr. Cr.)	Journal	337	1,800.00	
7-9-2018	Cr Ken Technolgis (Sr.Cr.)	Journal	357	4,050.00	
22-9-2018	Cr Cash	CASH PAYMENT	547	2,320.00	
27-9-2018	Cr Cash	CASH PAYMENT	557	1,090.00	
11-10-2018	Cr Cash	CASH PAYMENT	599	1,910.00	
17-10-2018	Cr Cash	CASH PAYMENT	617	1,760.00	
22-10-2018	Cr Shree Enterprises (Sr.Cr.)	Journal	485	1,850.00	
	Cr Cash	CASH PAYMENT	621	1,857.00	
27-10-2018	Cr Cash	CASH PAYMENT	639	1,098.00	
	Cr Shree Enterprises (Sr.Cr.)	Journal	520	1,650.00	
22-11-2018	Cr Gugale Computers (Sr.Cr.)	Journal	568	4,760.00	
23-11-2018	Cr Harer B.D. (Work Adv)	Journal	570	480.00	
29-11-2018	Cr Cash	CASH PAYMENT	711	1,995.00	
30-11-2018	Cr Cash	CASH PAYMENT	713	1,420.00	
13-12-2018	Cr Shree Enterprises (Sr.Cr.)	Journal	628	900.00	
18-12-2018	Cr Shree Enterprises (Sr.Cr.)	Journal	638	1,500.00	
3-1-2019	Cr Tambe S.L.(Work Adv)	Journal	672	1,750.00	
7-1-2019	Cr Foundation	Journal	678	6,372.00	

Carried Over

87,456.00

continued ...



Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			87,456.00	
11-1-2019	Cr SyNchRonik (Sup.Adv.) Annual Maintenance charges (AMC) for SackInfo ERO Software for the academic year 2018-19	Journal	691	69,000.00	
	Cr Vishwa Infosoft (Adv)	Journal	701	4,800.00	
23-1-2019	Cr Tambe S.L.(Work Adv)	Journal	716	4,500.00	
25-1-2019	Cr Cash	CASH PAYMENT	876	399.00	
12-2-2019	Cr Cash	CASH PAYMENT	937	609.00	
18-3-2019	Cr Shree Enterprises (Sr.Cr.)	Journal	886	4,600.00	
27-3-2019	Cr Tambe S.L.(Work Adv)	Journal	901	1,534.00	
30-3-2019	Cr Cash	CASH PAYMENT	1071	500.00	
				1,73,398.00	
Dr	Closing Balance				1,73,398.00
				1,73,398.00	1,73,398.00



Dr. V. P. Patil
Principal
Dr. Vithalrao Vike Patil
College of Engineering
Ahmednagar

2/8, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 01
rup.bhattad@gmail.com
synchronik@rediffmail.com
+91 92252 45455
+91 77200 74321

SyNchRonik[®]
Inc.

INVOICE

To,
The Principal,
Dr. V.V. Patil
College of Engineering,
Ahmednagar

Invoice No : 18-19/09
Invoice Date : 06/07/2018

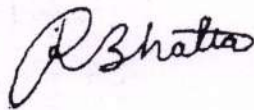
Bill as per your work order no. _____ dated _____

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance charges for ERP software "SackInfo 2.5" for the academic year 2018-2019 (01/07/2018 to 30/06/2019)	Rs.69,000/-	1 No.	Rs. 69,000/-
Total Amount :				Rs. 69,000/-

(Rupees Sixty Nine Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.



[Rupesh Kumar Bhattad]
Director




Principal
Dr. V.V. Patil
College of Engineering
Ahmednagar

ERP software SackInfo for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores,
Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meetings,
Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc.

Scanned by CamScanner

18-19

**Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111**

Ref.No.:CEA/IT/2019/

Date: 08/01/2019

To,
The Principal,
D.V.V.P.CO.E.
Ahmednagar.

Subject: To submit Invoice for ERP annual maintenance contract.

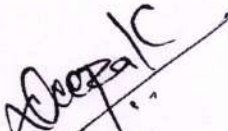
Respected Sir,

With Reference to above cited subject College has purchased ERP software and same is in AMC towards vendor. We had given advanced to vendor against AMC cost, same bill was pending towards vendor.

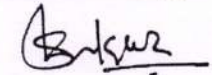
Now we received the bill from vendor of Cost Rs(69,000/-)

Kindly instruct to account section to submit it against advanced.

Thanking You,


Prof. D.A. Vidhate
(HOD IT)

Yours faithfully,


S.L. Tambe
(System Analyst)

Encl: 1. Invoice for same ERP Maintenance.
2. Invoice for SMS pack.

Accd
12/1/19
10/10/19

Shri Subhashan
of adjust genist adv
10/1




Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

**DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

Expenditure	Amount	Income	Amount
Advertisement Exp	2,961,371	Interest	-
Affiliation & Inspection Fee	495,923	Misc Income	741,546
Audit Fees & Expenses	159,300	Tution Fees	111,290,417
Bank Charges	44,430	Dep. Drawn from the Grant	207,342
Depreciation	15,410,382	(Surplus) / Deficit	41,554,940
E-Journal	929,469		
Electricity	583,120		
Fees & Subscription	31,860		
Insurance	161,913		
Interest on Working Capital	3,265,867		
Interest on Term Loan	638,536		
Lab & Dept. Current Exps	1,347,949		
Legal Exp	30,138		
Meeting & Conference Exps	328,143		
Misc Expenses	64,341		
Office / Administrative Expenses	67,479		
Postage & Telegrams	9,052		
Printing & Stationery	583,500		
Professional Charges	516,319		
Rates & Taxes	116,353		
Repair & Maintance of Building	145,319		
Repairs & Maint. Elect	402,288		
Repairs & Maint. Other	1,530,642		
Research Project	778,128		
Salaries & Allow	115,896,171		
Student Exps	4,077,060		
Telephone Exp	247,736		
Travelling Exp	331,576		
Vehicle Exp	1,099,996		
Visiting Lecturer Fees	11,750		
Water Charges	1,528,134		
Total	153,794,245	Total	153,794,245


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS


PARTNER
DATE : 21/09/2020


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

UDIN - 20031055AAAJG8127

DVVP College of Engg

Lab & Dept Recuring Exp.

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

	Closing Balance	
	Debit	Credit
Recurring Civil	21,389.00	
Recurring Chemistry	470.00	
Recurring Computer	10,81,090.00	
Recurring Electronics	260.00	
Recurring Gymkhana	2,460.00	
Recurring IT	181.00	
Recurring Mech	29,599.00	
Recurring Store	1,190.00	
Recurring Work Shop	2,11,310.00	
Grand Total	13,47,949.00	



Dr. Vithalrao V. Patil
Principal
Dr Vithalrao V. Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Recurring Computer

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2019	Cr Vighnagar Infotech (Sr.Cr.)	Journal	3	7,540.00	
15-4-2019	Cr Shree Enterprises (Sr.Cr.)	Journal	4	2,000.00	
26-4-2019	Cr Cash	CASH PAYMENT	40	399.00	
27-4-2019	Cr Cash	CASH PAYMENT	42	350.00	
17-5-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	71	3,600.00	
23-5-2019	Cr Cash	CASH PAYMENT	88	300.00	
25-5-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	85	1,450.00	
	Cr Shamrao Vithal Co-Op Bank -111119940000013 (CC)	BANK PAYMENT	122	4,248.00	
4-6-2019	Cr Cash	CASH PAYMENT	128	1,380.00	
7-6-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	118	2,100.00	
13-6-2019	Cr Cash	CASH PAYMENT	153	149.00	
26-6-2019	Cr Shree Sai Enterprises (Sr.Cr.)	Journal	181	900.00	
	Cr Shree Samarth Computer (Sr.Cr)	Journal	182	2,700.00	
27-6-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	208	3,500.00	
3-7-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	245	850.00	
9-7-2019	Cr Cash	CASH PAYMENT	276	1,000.00	
17-7-2019	Cr Cash	CASH PAYMENT	311	399.00	
22-7-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	322	4,700.00	
2-8-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	378	2,100.00	
7-8-2019	Cr Foundation	Journal	381	4,248.00	
14-8-2019	Cr Cash	CASH PAYMENT	441	500.00	
16-8-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	394	1,650.00	
21-8-2019	Cr Satyam Enterprises (Adv.)	Journal	423	33,630.00	
26-8-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	459	2,150.00	
	Cr Shree Samarth Computer (Sr.Cr)	Journal	460	3,800.00	
27-8-2019	Cr Khose S.V. (Work Adv.)	Journal	462	3,018.00	
30-8-2019	Cr Cash	CASH PAYMENT	477	3,304.00	
17-9-2019	Cr Tambe S.L.(Work Adv)	Journal	527	5,500.00	
	Cr Cash	CASH PAYMENT	520	175.00	
25-9-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	541	2,900.00	
	Cr Ken Technolgis (Sr.Cr.)	Journal	547	4,300.00	
9-10-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	590	2,900.00	
12-10-2019	Cr Cash	CASH PAYMENT	586	399.00	
24-10-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	636	4,250.00	
25-10-2019	Cr Cash	CASH PAYMENT	611	80.00	
6-11-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	662	2,850.00	
9-11-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	684	2,790.00	
15-11-2019	Cr Tambe S.L.(Work Adv)	Journal	688	7,100.00	
	Cr Shree Samarth Computer (Sr.Cr)	Journal	691	1,700.00	
4-12-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	736	1,500.00	
6-12-2019	Cr Satyam Enterprises (TDS)	Journal	747	9,995.00	
13-12-2019	Cr Shree Samarth Computer (Sr.Cr)	Journal	760	1,800.00	
30-12-2019	Cr SyNchRonik (Sup.Adv.)	Journal	780	69,000.00	

Annual Maintenance charges (AMC
for SackInfo ERP Software for the
academic year 2019-2020

Carried Over

2,09,204.00

continued ...



Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,09,204.00	
30-12-2019	Cr Foundation	Journal	786	6,372.00	
31-12-2019	Cr Vishwa Infosoft (Adv)	Journal	797	4,800.00	
20-1-2020	Cr Cash	CASH PAYMENT	812	400.00	
1-2-2020	Cr Tambe S.L.(Work Adv)	Journal	902	9,900.00	
4-2-2020	Cr Shree Samarth Computer (Sr.Cr)	Journal	908	5,800.00	
17-3-2020	Cr Shree Samarth Computer (Sr.Cr)	Journal	1058	1,800.00	
19-3-2020	Cr Cash	CASH PAYMENT	973	399.00	
31-3-2020	Cr Data Care Corporation (Adv)	Journal	1131	8,42,415.00	
				10,81,090.00	
Dr	Closing Balance				10,81,090.00
				10,81,090.00	10,81,090.00



Dr. Vikhe
Principal
Dr. Vishalrao Vikhe Patil
College of Engineering
Ahmednagar

2/8, Priyadarshini Nagar, Near
R.T.D. office, Nagpur - 01
rup.bhattad@gmail.com
synchronik@live.com
+91 92252 48455
+91 77200 74321

"Futuristic Solutions with Innovative Ideas!"

SyNchRonik[®]
Inc.

INVOICE

To,
The Principal,
Dr. Vitthalrao Vikhe Patil College of Engineering,
Ahmednagar

Invoice No : 19-20/14
Invoice Date : 11/07/2019

Bill as per your work order no. _____ dated _____

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance charges for ERP (College Management) software "SackInfo" for the academic year 2018-2019/ (01/07/2019 to 30/06/2020)	Rs.69,000/-	1 No.	Rs. 69,000/-
Total Amount :				Rs. 69,000/-

(Rupees Sixty Nine Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

R. Bhattad

[Rupesh Kumar Bhattad]
Director



D. Vikhe
Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

ERP software SackInfo for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores,
Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meetings,
Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc...

Scanned by CamScanner

**DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

Expenditure	Amount	Income	Amount
Advertisement Exp	826,644	Interest	16,291
Affiliation & Inspection Fee	1,247,310	Misc Income	196,100
Audit Fees & Expenses	163,750	Tution Fees	122,921,232
Bank Charges	31,724	Dep. Drawn from the Grant	176,569
Depreciation	13,930,374	(Surplus) / Deficit	8,354,152
E-Journal	140,345		
Electricity	523,670		
Fees & Subscription	29,500		
Insurance	145,996		
Interest on Working Capital	3,547,697		
Lab & Dept. Current Exps	174,980		
Legal Exp	8,391		
Meeting & Conference Exps	73,083		
Misc Expenses	129,482		
Office / Administrative Expenses	42,756		
Postage & Telegrams	6,503		
Printing & Stationery	59,441		
Professional Charges	748,286		
Rates & Taxes	98,147		
Repair & Maintance of Building	267,401		
Repairs & Maint. Elect	455,697		
Repairs & Maint. Other	1,353,808		
Research Project	53,673		
Salaries & Allow	101,626,279		
Student Exps	3,727,793		
Telephone Exp	582,577		
Travelling Exp	83,132		
Vehicle Exp	1,131,099		
Water Charges	454,806		
Total	131,664,343	Total	131,664,343

As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

PARTNER
DATE : 24/09/2021



For KADAM & COMPANY
Chartered Accountants

(U.S. KADAM)
PARTNER

[Signature]
PRINCIPAL

Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

UDIN-21031055AAAAJL7481

Date - 25/09/2021

[Signature]
Principal

Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Lab & Dept Recuring Exp.

Group Summary

1-Apr-2020 to 31-Mar-2021

Page 1

	Closing Balance	
	Debit	Credit
Recurring Civil		974.00
Recurring Computer		1,64,373.00
Recurring IT		4,754.00
Recurring Mech		2,610.00
Recurring Work Shop		2,269.00
Grand Total		1,74,980.00



Dr. V. V. Patil
Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Recurring Computer

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-5-2020	Cr Cash	CASH PAYMENT	15	1,521.00	
30-5-2020	Cr Shree Samarth Computer (Sr.Cr)	Journal	48	3,600.00	
22-6-2020	Cr Cash	CASH PAYMENT	35	1,995.00	
23-6-2020	Cr Foundation	Journal	102	3,540.00	
13-7-2020	Cr Shree Samarth Computer (Sr.Cr)	Journal	133	3,500.00	
18-8-2020	Cr Cash	CASH PAYMENT	76	1,105.00	
8-9-2020	Cr Shree Samarth Computer (Sr.Cr)	Journal	203	2,500.00	
	Cr Shree Samarth Computer (Sr.Cr)	Journal	204	4,260.00	
18-9-2020	Cr Cash	CASH PAYMENT	101	3,595.00	
15-10-2020	Cr Shree Samarth Computer (Sr.Cr)	Journal	266	4,500.00	
9-11-2020	Cr PSB A/ NO 2 (Current)	BANK PAYMENT	278	5,500.00	
28-11-2020	Cr Cash	CASH PAYMENT	176	1,995.00	
10-12-2020	Cr Shree Samarth Computer (Sr.Cr)	Journal	356	2,500.00	
11-12-2020	Cr Data Care Corporation (Adv)	Journal	361	18,880.00	
1-1-2021	Cr Shree Samarth Computer (Sr.Cr)	Journal	389	2,150.00	
7-1-2021	Cr Shree Samarth Computer (Sr.Cr)	Journal	405	2,850.00	
8-1-2021	Cr Cash	CASH PAYMENT	225	1,500.00	
12-1-2021	Cr PSB A/ NO 2 (Current)	BANK PAYMENT	348	3,000.00	
16-1-2021	Cr Cash	CASH PAYMENT	239	110.00	
18-1-2021	Cr Foundation	Journal	422	6,372.00	
2-2-2021	Cr Cash	CASH PAYMENT	258	1,800.00	
3-2-2021	Cr Khose S.V. (Work Adv.)	Journal	462	3,800.00	
16-2-2021	Cr Tambe S.L.(Work Adv)	Journal	488	500.00	
	Cr Shree Samarth Computer (Sr.Cr)	Journal	493	2,550.00	
27-2-2021	Cr Shree Samarth Computer (Sr.Cr)	Journal	529	2,800.00	
	Cr Shree Samarth Computer (TDS)	Journal	530	2,950.00	
8-3-2021	Cr Tambe S.L.(Work Adv)	Journal	547	6,000.00	
31-3-2021	Cr SyNchRonik (Sup.Adv.)	Journal	707	69,000.00	

Being Exp incurred on A/c of
against for Annual Maint. Charges
(AMC) for ERP Software "Sackinfo"
for the 2020-2021 (Period of 01/07
/2020 To 30/06/2021) as per
Sanctioned Invoice no -20-21/27 Dt
20/01/2021

Dr Closing Balance

1,64,373.00

1,64,373.00

1,64,373.00

1,64,373.00



Dr. Vitthalrao Vikhe Patil
Principal
Dr Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

2/8, Priyadarshini Nagar, Near
R.T.O. office, Nagpur - 01

rup.bhattad@gmail.com
synchRONiK@live.com

+91 92252 48455
+91 77200 74321

"Futuristic Solutions with Innovative Ideas!"

SyNchRonik[®]
Inc.

INVOICE

To,
The Principal,
Dr. V.V. Patil College of Engineering,
Ahmednagar

Invoice No : 20-21/27
Invoice Date : 20/01/2021

Bill as per your work order no _____ dated _____

Sr. No.	Particulars	Rate	Qty	Amount
1.	Annual Maintenance charges for ERP software "SackInfo" for the 2020-2021 (01/07/2020 to 30/06/2021)	Rs. 69,000/-	1 No.	Rs. 69,000/-
Total Amount :				Rs. 69,000/-

(Rupees Sixty Nine Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.

R. Bhattad

[Rupesh Kumar Bhattad]
Director



V.V. Patil
Principal
Dr. Vithalrao Vike Patil
College of Engineering
Ahmednagar

ERP software SackInfo for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores,
Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meetings,
Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App etc..

www.synchRONiK.co.in