



Shri Shivaji Education Society Amravati's

Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud, Dist. Amravati

Pin Code -444906 Ph. (Off.) 07229-232022

(Estd.1960)

NAAC Accredited with Grade 'B'

President

Hon`ble Harshvardhan P. Deshmukh

Principal

Dr. G. N. Chaudhari

Founder President

Dr. Panjabrao Alias Bhausahab Deshmukh

No. MFM/

Date:.....

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

Year	2021-22
INR in Lakhs	1,85,144

- Scan Copy of Audited Statements for Books purchase of books/e-books and subscription to journals/e- journals during the years (2021-22)




Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

**MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI
SCIENCE MAHAVIDYALAYA, WARUD. DIST. AMRAVATI.**

CERTIFICATE NO. I

Certificate that the salaries and allowances mentioned in the statement & accounts were actually paid to the members of the teaching and non teaching staff that no part of the amount was returned to the college funds in the form of donation or in any other mar.

DATE :
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO II

Certified that the members of the teaching and non teaching staff of the college (Full time and Part time) have been actually paid D.A. according to the rates sanctioned by the Govt. for their own full-time and part-time employees respectively during the year 2021-22 and the total expenditure on dearness allowances at Govt. rates works out to Rs. 1,86,58,076.00.

Includes Rs. Nil on the Part-Time Staff sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel, Gymkhana, Residential Quarter & Reading Room has not been included in the total Expenditure of Rs. 1,86,58,076.00

DATE :
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO III :

Certified that the expenditure on provident fund contribution and gravity fund has been incurred at the rates prescribed and already approved by the Govt. form to time.

DATE : 11 JUL 2022
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

Principal

Mahatma Fule Arts, Com. & Sitaramji
Choudhari Science Mahavidyalaya, Warud

MAHATMA FULE ARTS, COMM. & SITARAMJI CHOUDHARI SCI. MAHAVIDYALAYA, WARUD.
M/BY SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.
RECEIPT AND EXPENDITURE STATEMENT OF SR. COLLEGE A/C FOR THE YEAR ENDED
AS ON 31st MARCH 2022

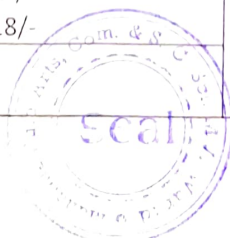
RECEIPT :

S.NO.	RECEIPT	AMOUNT	AMOUNT
1	RECEIPT/RECURRING RECEIPTS State Grants & Maintances Grants Salary Grant Medical Reimbursement Grant EBC	101306929.00 750041.00 0.00	102056970.00
2	Fees & Fines (Including arrears) Tuition Fees Scholarship 1009200/- Previous 32800 /- Current 157910/- Labortary Fee (Arts) Labortary Fee (Commerce) Scholarship 119880/- Previous 15251/- Current 5623/- Labortary Fee (Science) Scholarship 442750/- Previous 22510/- Current 83442/- Library Fee Scholarship 216026/- Previous 7396/- Current 32653/- E.C.A. Fee Scholarship 85057/- Previous 3490/- Current 6128/- Medical Examination fee Scholarship 54730/- Previous 2200/- Current 3945/- Facility Fee Scholarship 0/- Previous 0/- Current 21144/- Physical Efficiency Test fee Scholarship 11624/- Previous 1242/- Current 2131/- Student Aid fund Scholarship 11570/- Previous 5734/- Current 1618/-	1199910.00 34265.00 140754.00 548702.00 256075.00 94675.00 60875.00 21144.00 14997.00 18922.00	2390319.00

(Signature)

Principal

Mahatma Fule Arts, Com. & Sitaramji
Choudhari Science Mahavidyalaya,



S.NO.	RECEIPT	AMOUNT	AMOUNT
3	Fees Collection if any A/C Behalf of the University		1538080.00
	Uni. Annual fee	124460.00	
	Uni. Enrollment fee	71500.00	
	Uni. Student Council fee	8890.00	
	Uni. Student Welfare fee	17780.00	
	Uni. Exam fee	573019.00	
	Uni. Sport fee	88900.00	
	Uni. Ashwmegh fee	53340.00	
	Uni. Corpus fund	8890.00	
	Uni. Stu. Emergency fee	17780.00	
	Uni. Enviornment Study fee	83472.00	
	Uni. Student Insurance fee	19558.00	
	Uni. Viva Voce fee	0.00	
	Uni. Immgration fee	110.00	
	Uni. Central Valuation fee	151681.00	
	Uni. Practical Exam.fee	213500.00	
	Uni. Convocation fee	105200.00	
4	Income from Endowment fund for the Maintance College		975619.00
	Games & Sport fee	181568.00	
	Scholarship 164186/-		
	Previous 6512/-		
	Current 10870/-		
	Magazine fee	94521.00	
	Scholarship 85134/-		
	Previous 3311/-		
	Current 6076/-		
5	Maintance of College		
	Cycle stand fee	6870.00	
	Scholarship 0/-		
	Previous 0/-		
	Current 6870/-		
	College Exam.fee	29320.00	
	Scholarship 0/-		
	Previous 0/-		
	Current 29320/-		
	Identity Card fee	40519.00	
	Scholarship 36486/-		
	Previous 1515/-		
	Current 2518/-		
	Security fee	14790.00	
	Scholarship 0/-		
	Previous 0/-		
	Current 14790/-		
	Corpus Fund (Sr.Staff)	62750.00	
	Corpus Fund (MCVC.Staff)	9100.00	
	Sale of Prospectus & Admission form	31630.00	
	Corpus Fund (Ju.College Staff)	7900.00	
	Bank Interest	6301.00	
	Uni. Exam. Maintance	460000.00	
	Gimkhana fee	30350.00	
TOTAL DIRECT/RECURRING RECEIPT			106960988.00

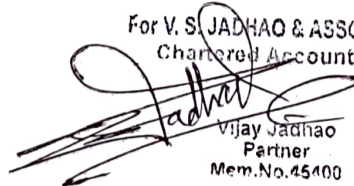


(Signature)
Principal

Mahatma Fule Arts, Com. & S
Chaudhari Science Mahavidyalaya

S.NO.	RECEIPT	AMOUNT	AMOUNT
6	Salary & Other Deduction (As per Annexure B)		39874348.00
7	Scholarship Exam.Fee & Prizes		
	B.ed CET Exam.Fee	0.00	0.00
TOTAL OF INDIRECT/NON RECURRING			39874348.00
TOTAL DIRECT/RECURRING RECEIPT			106960988.00
OPENING BALANCE (As per Annexure A)			3565051.82
GRANT TOTAL RECEIPTS			150400387.82

For V. S. JADHAO & ASSOCIATES
Chartered Accountants


Vijay Jadhao
Partner
Mem.No.45400



11 JUL 2022




Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

EXPENDITURE:

S.NO.	EXPENDITURE	AMOUNT	AMOUNT
	DIRECT RECURRING EXPENDITURE		
A 1	Salary (Basic)		61415955.00
	Teaching Staff	55022690.00	
	Non Teaching Staff	6393265.00	
2	Grade Pay		562022.00
	Teaching Staff	110000.00	
	Non Teaching Staff	452022.00	
3	Dearness Allowance		18658076.00
	Teaching Staff	12779607.00	
	Non Teaching Staff	5878469.00	
4	House Rent Allowance		5245075.00
	Teaching Staff	4622674.00	
	Non Teaching Staff	622401.00	
5	Vehicle Allowance		704158.00
	Teaching Staff	581760.00	
	Non Teaching Staff	122398.00	
6	Arrears		14210631.00
	Teaching Staff	13875882.00	
	Non Teaching Staff	334749.00	
7	C.H.B. Remuneration		0.00
	Teaching Staff	0.00	
	Non Teaching Staff	0.00	
8	Special Pay(Principal)		74250.00
9	Lincense fee Principal		15400.00
10	Medical Reimbursment		750041.00
	Teaching Staff	608439.00	
	Non Teaching Staff	141602.00	
11	Leave Incashment(Retired)		376144.00
	Teaching Staff	0.00	
	Non Teaching Staff	376144.00	
12	LTC		0.00
	Teaching Staff	0.00	
	Non Teaching Staff	0.00	
	Total Salary		102011752.00
13	Rent & Taxes		152321.00
	Building Tax	145321.00	
	Water Tax	7000.00	
13	College Library Exp.		166344.00
	Books	156744.00	
	Book Binding exp	5060.00	
	Journals/Periodical	4540.00	
14	Ordinary Repairs/Maintance		132000.00
	maintance of computer	50000.00	
	maintance of R.O.Plant of water	82000.00	
15	Current Labourtary Exp		392752.00
	Home Eco.Labourtary Exp	32010.00	
	Science Labourtary Exp	360742.00	
	Commerce Labourtary Exp	0.00	



[Signature]
Principal

Mahatma Fule Arts, Com. & Sitarer
Chaudhari Science Mahavidyalaya, M.

S.NO.	EXPENDITURE	AMOUNT	
16	Contingency Expenditure		1203639.06
	Electricity & Gass	97170.00	
	Electric Material	36828.00	
	Stationery & Printing (329830 +0)	329830.00	
	Postage	50.00	
	Audit Fee	15000.00	
	Games & Sports	13000.00	
	Travelling Bill	15240.00	
	Miscellaneous	26065.00	
	Bank & M.O. Commission	5364.06	
	Advertisement	12600.00	
	Uni.Affiliation Fee	5000.00	
	Identity Card	37400.00	
	Library Software	35400.00	
	Reading Room	25503.00	
	E.C.A. & Gimkhana	33845.00	
	Uni. Exam. Maintance	460000.00	
	Corpus fund	24344.00	
	GPF Refund to staff(Bhagat)	15000.00	
	B.T.Card library	16000.00	
	TOTAL DIRECT/RECURRING EXPS.		104058808.06
17	INDIRECT/NON RECURRING EXPS.		
	Furniture & Fixure		572892.00
	Games Sport Material	46900.00	
	Appratus of Science	389292.00	
	Equipment	119700.00	
	Computer Material	17000.00	
18	Salary & Other Deduction (As per Annuxure B)		39874348.00
19	Other Contribution Tr. To Spec.Fund/Uni.Fees		1449030.00
	Uni. Convocation fee	84160.00	
	Uni. Annual fee	119070.00	
	Uni. Enrollment fee	75900.00	
	Uni. Student Council fee	8505.00	
	Uni. Student Welfare fee	17010.00	
	Uni. Exam fee	570809.00	
	Uni. Sport fee	85050.00	
	Uni. Ashwmegh fee	40824.00	
	Uni. Corpus fund	8505.00	
	Uni. Stu. Emergency fee	17010.00	
	Uni. Enviornment Study fee	38570.00	
	Uni. Student Insurance fee	17010.00	
	Uni. Viva Voce fee	0.00	
	Uni. Immgration fee	110.00	
	Uni. Central Valuation fee	151096.00	
	Uni. Practical Exam.fee	213700.00	
	Uni. Gadge Baba Adhasan Nidhi	1701.00	
	TOTAL OF INDIRECT/NON RECURRING EXP.		41896270.00
	TOTAL DIRECT/RECURRING EXP		104058808.06
	CLOSING BALANCE(As per Annexure A)		4445309.76
	GRANT TOTAL EXPENDITURE		150400387.82

Date: 11 JUL 2022

Place : Amravati

For V.S. JADHAO & ASSOCIATES
Chartered AccountantsVijay Jadhav
Partner
V.S. JADHAO & ASSOCIATES
(PARTNER)
CHARTERED ACCOUNTANTS
M.NO.45400

Principal

Mahatma Fule Arts, Com. & S. C. Society
Mahatma Fule Science Mahavidyalaya

I/C Principal

Mahatma Fule Arts, Com. & S. C. Society

ANNEXURE "A "

Opening And Closing Balance for the year ended as on 31 March 2022

S.NO.	PARTICULARS	OPENING BALANCE	CLOSING BALANCE
1	Cash in Hand	1134.97	14.97
2	Cash in SBI A/C 11562282132	1171317.07	687997.07
3	Cash in SBI A/C 11562282154	2071491.58	2155029.42
4	Cash in Maha.Bank A/C 20234836733	213255.80	1435541.80
5	Cash in Maha.Bank A/C 60326336525	107852.40	166726.50
	Total	3565051.82	4445309.76



11 JUL 2022


Principal

Mahatma Fule Arts, Com. & Science
Chaudhari Science Mahavidyalaya, Warud



ANNEXURE 'B'

OTHER SPECIFIC PURPOSE FOR THE YEAR ENDED AS ON 31 st MARCH 2022

S.NO	PARTICULARS	CREDIT	DEBIT
1	Loan Shivaji Art,Comm.P.S.Amravati	0.00	0.00
2	GPF Advance	2534600.00	2534600.00
3	GPF Retired Person	3317230.00	3317230.00
4	G.LIC. To Staff	182783.00	182783.00
5	Anshdai Pention Yojana	3085247.00	3085247.00
6	Income Tax	15520800.00	15520800.00
7	Profession Tax	173610.00	173610.00
8	Flag Day	105300.00	105300.00
9	L.I.C	1257342.00	1257342.00
10	G.L.I.C	41583.00	41583.00
11	Postal L.I.C.	419810.00	419810.00
12	PPF Collection	1029500.00	1029500.00
13	GPF Collection	4426200.00	4426200.00
14	Union fee of Non Teaching Staff	4590.00	4590.00
15	Shivaji Sci.College P.S. Amravati.	9000.00	9000.00
16	Sant Gajanan N.S.P.S.Warud(Loan)	33600.00	33600.00
17	CSR Fund Teaching Staff	47400.00	47400.00
18	Mahatma Fule K.S.P.S.Warud(Loan)	5495600.00	5495600.00
19	I.D.B.I.Bank Warud(Loan)	182930.00	182930.00
20	Bank of India warud (Loan)	79486.00	79486.00
21	Union Bank of India Warud (Loan)	137500.00	137500.00
22	State Bank of India Warud (Loan)	154792.00	154792.00
23	Warud T.S.N.S.P.S. Warud (Loan)	1041500.00	1041500.00
24	Loan S.R.R.Lahoti Mv.Morshi	6000.00	6000.00
25	Annapurna Yojana Society	61850.00	61850.00
26	S.S.Edu.Society Co.Op.P.S.Nagpur	92154.00	92154.00
27	Chief Minister Relief Fund	427041.00	427041.00
28	Books Sanpadan	6900.00	6900.00
	Total	39874348.00	39874348.00



(Signature)
Principal

Mahatma Fule Arts, Com. & Sitaranji
Chaudhari Science Mahavidyalaya, Warud

111 JUL 2022

V.S.JADHAO
B.COM.LLB(BOM)
C.S. (LICS) ACA

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
NEAR RAJKAMAL CHOWK

Amravati.ph 2572957 (O) Mob. 9422855135

**MAHATMA FULE ARTS COMM. & SITARAMJI CHOUDHARI SCIENCE MAHAVIDYALAYA,WARUD
M/BY SHRI SHIVAJI EDUCATION SOCIETY,AMRAVATI
RECEIPT AND EXPENDITURE STATEMENT OF POST GRADUATE A/C FOR THE YEAR ENDED
AS ON 31 MARCH 2022**

S.NO	RECEIPT	AMOUNT	AMOUNT	S.NO	EXPENDITURE	AMOUNT	AMOUNT
1	Opening Balance		1694021.89	1	Salaries		1590160.00
	Cash in hand	71.76			Salary C.H.B.	650560.00	
	BOM A/C 20234819796	1693950.13			Salary Computer Teacher	196400.00	
2	fees & fine from Students (As per Annexure B)		897321.00		Salary Jr. Clerk	274500.00	
3	Other Income		3117460.00		M.sc.Che.Teacher Remu.	171400.00	
	Waste Material	77337.00			B COM/M.Com (Eng) Teacher Remu.	297300.00	
	Mahiti Adhikar Fee	85.00		2	Contingency Exp.		16039044.50
	Exam.fee by University	21844.00			Computer Material	38500.00	
	E.P.F	124208.00			Stationery	19858.00	
	Bank & Other Interest	165203.00			Audit fee	19500.00	
	N.C.C.	37045.00			Electric Material	10320.00	
	PH.D Registration fee	41000.00			Bank Commission	3274.50	
	Path Sansta Rend	74440.00			Miscellaneous	368795.00	
	Cantten charges	31500.00			Extra Curri.Activity	91989.00	
	F.D. (Dr.Dhokne)	20000.00			Travelling bill	28260.00	
	Solar Plant Grant by Govt.	240000.00			Advertisement	39000.00	
	GST	182350.00			Computer Maintance	240210.00	
	Income Tax	223488.00			Computer Remu.	19000.00	
	Security Deposeit (Building)	273525.00			Building Paint	302689.00	
	Water charges depo.(Building)	91175.00			Equipment	305000.00	
	Online fee by Ju.College (NG)	1514260.00			NAAC Exp.	530198.00	
4	University fees (As per Annexure A)		6192260.00		Postage	2198.00	
5	Loan, Advance & Other		20472554.00		Non Grant Remuneration	524872.00	
	Dr.U.E.Chaudhari (Previous)	3543.00			Printing	23729.00	
	Dr.J.D.Wadate (Previous)	38691.00			Website Fee	11800.00	
	Shri S.V.Raut	9000.00			Uni. Affiliation fee	10000.00	
	S.S.Edu. Soci. Amravati	20000000.00			Electric Bill	17620.00	
	Ju.College (N.G)	21320.00			Software	164020.00	
	Ju.College (Grant)	400000.00			Building Const.(Against soc.Adv)	10849741.00	
					Equipment (Against soc.Adv)	1601378.00	
					Internet Plan charges	126574.00	
					Garden Charges	31240.00	
					College Seminar	1448.00	
					Building Mainantance	534866.00	
					Sweeper Charges	54000.00	
					M.Sc Labortory	14565.00	
					Cycle stand charges	20000.00	
					Identity card	15600.00	
					Journals & Periodial	18800.00	
				3	Ordinary Repair/ Maintance		56425.00
					Repair Machine,	44329.00	
					Water Purify plant reappear	12096.00	



Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud
Chaudhari Science Mahavidyalaya, Warud

11 JUL 2022

S.NO	RECEIPT	AMOUNT	AMOUNT	S.NO	EXPENDITURE	AMOUNT	AMOUNT
				4	Other Exp.		3365342.00
					E.P.F To Govt.	312913.00	
					Establishment chrges to Soci.	270200.00	
					EBC Grant to Refund Govt.	36575.00	
					Co.Op Student fee Trans.	127980.00	
					E. Return challan	5000.00	
					NCC	44045.00	
					GST	182350.00	
					B. Voc.Fee refund to student	60500.00	
					Income Tax (Contractor)	223488.00	
					Eco. Source to Society	433831.00	
					F.D.(Dr,Dhokne)	20000.00	
					Online fee Transfer (Ju Coll.)	1514260.00	
					PH.D Registration fee to SGB UNI	134200.00	
				5	University Fees (As per Annexure B)		871721.00
				6	Loan & Advance		64000.00
					Ku.B.B. Deshmukh	10000.00	
					Ju.College (IT)	500.00	
					Shri H.J.Hajare	10000.00	
					N.S.S. (Dr. Wanjari)	28500.00	
					Ladies Hostel	15000.00	
				7	Closing Balance		10386924.39
					Cash in hand	137.76	
					BOM A/C 20234819796	10386786.63	
GRAND TOTOAL RECEIPT			32373616.89	GRAND TOTAL EXPENDITURE			32373616.89

Date : 11 JUL 2022

Place : Amravati

V.S. JADHAO & ASSOCIATES
Chartered AccountantsVijay Jadhao
Partner
Mem.No. 45400CHARTERED ACCOUNTANTS
MEM.NO. 45400

Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

I/C Principal
Mahatma Fule Arts, Comm. Sitaramji
Chaudhari Science Mahavidyalaya

ANNEXURE (A)

Fees & fine received from students for the year ended on 31 March 2022

S.NO.	Particulars	M.A Credit Rs.	M.sc Che.Credit Rs.	B.Com Eng Credit Rs.	Other Fee Credit Rs.	Grant Total
1	Tuition fee	1324999.00	0.00	550973.00	0.00	1875972.00
2	Admission fee	18415.00	0.00	0.00	0.00	18415.00
3	Library fee	566435.00	0.00	38138.00	0.00	604573.00
4	Student Aid fund	20769.00	0.00	3188.00	0.00	23957.00
5	Identity Card fee	30855.00	0.00	8049.00	0.00	38904.00
6	Games & Sport fee	110032.00	0.00	36362.00	0.00	146394.00
7	Magzine fee	49049.00	0.00	18858.00	0.00	67907.00
8	Extra Curri. Activity fee	49119.00	0.00	18781.00	0.00	67900.00
9	T.C & C.C. fee	0.00	0.00	0.00	43735.00	43735.00
10	Establishment Charges	63878.00	0.00	30600.00	176200.00	270678.00
11	Fine	0.00	0.00	0.00	1330.00	1330.00
12	Medical Exam. fee	0.00	5200.00	12080.00	0.00	17280.00
14	Cost of Book	0.00	0.00	0.00	3808.00	3808.00
15	Development fund	660037.00	0.00	0.00	3100.00	663137.00
16	Computer fee	0.00	0.00	0.00	679100.00	679100.00
17	College Exam. fee	69520.00	0.00	2450.00	0.00	71970.00
18	Cycle Stand fee	34930.00	0.00	715.00	0.00	35645.00
19	Facility fee	136997.00	0.00	1831.00	0.00	138828.00
20	Miscellenous fee	0.00	0.00	15300.00	88050.00	103350.00
21	Labourtary fee	0.00	492321.00	374041.00	0.00	866362.00
22	Garden Club fee	0.00	10200.00	0.00	0.00	10200.00
23	Internet fee	26830.00	0.00	15300.00	88100.00	130230.00
24	Physical Efficiency test fee	0.00	6108.00	2871.00	0.00	8979.00
25	Student Co.Op. Store	37840.00	0.00	11550.00	78540.00	127930.00
26	Security Fee	34715.00	0.00	1320.00	0.00	36035.00
27	Online fee	60.00	0.00	0.00	0.00	60.00
28	Day Celebration	0.00	10000.00	0.00	0.00	10000.00
29	Corpus fund	0.00	10000.00	0.00	0.00	10000.00
30	Amlgamanded fee	0.00	2650.00	0.00	0.00	2650.00
31	Nominal Membership fee	0.00	2550.00	0.00	0.00	2550.00
32	Seminar fee	0.00	10000.00	0.00	0.00	10000.00
33	Specific charges	0.00	93984.00	0.00	0.00	93984.00
34	Audio-Visual fee	0.00	1040.00	0.00	0.00	1040.00
35	B.T.Charges	0.00	3007.00	0.00	0.00	3007.00
37	GimKhana Fee	0.00	0.00	0.00	6350.00	6350.00
	TOTAL RS.	3234480.00	647060.00	1142407.00	1168313.00	6192260.00




Principal

Mahatma Fule Arts, Com. & S. Science College,
Chaudhari Science Mahantdyahya, Warananagar

11 JUL 2022



Shri Shivaji Education Society Amravati's

Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud, Dist. Amravati

Pin Code -444906 Ph. (Off.) 07229-232022

(Estd.1960)

NAAC Accredited with Grade 'B'

President

Hon`ble Harshvardhan P. Deshmukh

Principal

Dr. G. N. Chaudhari

Founder President

Dr. Panjabrao Alias Bhausahab Deshmukh

No. MFM/

Date:.....

Any

4.2.3 :- Any other additional Information.

4.2.3 :- Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last years (2021-22)

- **Scan Copy of purchase order of books/e-books and subscription order of journals/e- journals during the years (2021-22)**




Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

Shri Shivaji Education Society Amravati's



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President
Shri. Harshwardhan P. Deshmukh

Principal
Dr. J.D. Wadate
M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President
**Dr. Panjabrao alias
Bhausaheb Deshmukh**
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/...2.77.../22...

Date: 24/02/2022

To,

The Director

N-LIST, INFLIBNET Centre

Ahmedabad-382007

Sub:-Renewal of N-LIST Annual Membership.

We wish to renew for the N-LIST e-Resource for our institution. The Annual Membership fee being remitted by bank D.D. amounting Rs. 5900/- (Five thousand Nine hundred only) by D. D. No. 669574. State Bank of Maharashtra Branch, Warud.

Thanking you

Encl: 1 as above

D.D. No. 669574

Date: 16/02/2022

(Dr. U. E. Chaudhari)

I/c **Principal**

**Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud**

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2021-22/1119	Dated 25-Jan-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer THE PRINCIPAL, MAHATMA FULE ARTS, COMMERCE & SITARAMJI CHOUDHARI SCIENCE MAHAVIDYALAYA WARUD. DIST-AMRAVATI 444906 (M.S.)	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAETS1500P2ZA

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED LIBRARY MANAGEMENT SYSTEM INVOICE FOR THE PERIOD 2021-22 CGST@9% SGST@9%	998319	0.00 NO	30,000.00	NO	30,000.00
				9.00		2,700.00
				9.00		2,700.00
Total						35,400.00

Amount Chargeable (in words) E. & O.E

Rupees Thirty-Five Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	30,000.00	9.00	2,700.00	9.00	2,700.00


Tax Amount (in words) **Rupees Two Thousand Seven Hundred Only**

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Anand
Authorized Signatory

Principal
Mahtama Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya Warud

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in

Offices At
 Bhopur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 Amshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/1966

Date: 2022-03-23
Invoice No.: NLIST/21-22/3434
College GST No.: 27AAETS1500P2ZA
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Mahatma Fule Arts, Commerce & Sitaramji Chadhuri Science College
At/Po. Warud, Tal, Warud
Amaravati
Maharashtra - 444906

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-23

Receipt No: 54749

Received with thanks from Mahatma Fule Arts, Commerce & Sitaramji Chadhuri Science College, Amaravati, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 669574 Dated
2022-02-16 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-11 05:56:42
INFLIBNET Ref No : INF/N-LIST/2022/1966
GSTIN. 24AAATI1480J1ZS.

LIBRARIAN

Mahatma Fule Arts, Commerce &
Sitaramji Chaudhari Science
Mahavidyalaya, Warud, Dist. Am

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

+91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Shri Shivaji Education Society Amravati's



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President

Shri. Harshwardhan P. Deshmukh

Principal

Dr. J.D. Wadate
M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President

**Dr. Panjabrao alias
Bhauasaheb Deshmukh**
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/.....276/22.....

Date: 24/02/2022

To,

The Editor
Indian Journal of Marketing
New Delhi

Sub: - Indian Journal of Marketing


We wish to Renew for the Journal mentioned above for our library. The annual subscription charges being remitted by bank D.D. amounting Rs.3000/- (Three Thousand only) by D.D .No. 669577 Bank of Maharashtra, Branch Warud.

Thanking you

Encl:1 as above

D.D. No. .669577

Date.16/02/2022


(Dr. U. E. Chaudhari)

Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President

Shri. Harshwardhan P. Deshmukh

Principal

Dr. J.D. Wadate

M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President

Dr. Panjabrao alias

Bhausaheb Deshmukh
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/.....283/22.....

Date:.....29/02/22.....

To,

The Editor

Indian Journal of Computer Science

New Delhi

Sub: -Indian Journal of Computer Science .

We wish to Renew for the Journal mentioned above for our library.
The annual subscription charges being remitted by bank D.D. amounting Rs.
1800/- (One Thousand & Eight hundred only) by D.D. No.669578. Bank of
Maharashtra branch Warud.

Thanking you

Encl:1 as above

D.D. No. 669578

Date.16/02/2022

(Dr. U. E. Chaudhari)

I/c **Principal**

**Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud**



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President

Shri. Harshwardhan P. Deshmukh

Principal

Dr. J.D. Wadate

M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President

Dr. Panjabrao alias

Bhausaheb Deshmukh
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/...278...122.....

Date: 24/02/2022

To,

The Editor

Aksharvairdarbhi

Ganesh Colony, Amravati

Sub:-Subscription of "Aksharvairdarbhi"

We wish to Renew for the Periodical mentioned above for our Institutional library. The annual subscription charges being remitted by bank D.D. amounting Rs. 600/- (Three hundred only) by D.D.No.669575.Branch State Bank of India, Warud.

Thanking you

Encl:1 as above

D.D. No. 669575

Date.16/02/2022

(Dr. U. E. Chaudhari)

H/Principal

*Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud*

Shri Shivaji Education Society Amravati's



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President

Shri. Harshwardhan P. Deshmukh

Principal

Dr. J.D. Wadate

M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President

Dr. Panjabrao alias

Bhausaheb Deshmukh
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/.....279/22.....

Date:.....24/02/2022.....

To,

The Editor

Kavitarati

Deopur (Dhule)

Sub:-Renewal of "Kavitarati" Periodicals

Ref. No.P.R.339

We wish to Renew for the Journal mentioned above for our Library. The annual subscription charges being remitted by bank D.D. amounting Rs. 350/- (Three hundred & fifty only) by D.D. No. 669573 Bank of Maharashtra, Branch, Warud.

Thanking you.


(Dr. U. E. Chaudhari)

Encl:1 as above
D.D. No. 669573
Date.16/02/2022

U.E. Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President

Shri. Harshwardhan P. Deshmukh

Principal

Dr. J.D. Wadate

M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President

**Dr. Panjabrao alias
Bhausaheb Deshmukh**
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/.....275/22.....

Date: 24.02/2022

To,

The Director
Indian Academy of Sciences
Bangalore

Sub:-Renewal of Journal

1. Resonance (Journal of Science Education)

We wish to Renew for the Journal mentioned above for our
Library. The annual subscription charges being remitted by bank D.D.

amounting Rs. 1000/- (One Thousand only) by D.D.No.669570, Branch Bank
of Maharashtra, Warud.

Thanking you

Encl:1 as above
D.D. No. 669570
Date.16/02/2022

(Dr. U. E. Chaudhari)

U. E. Chaudhari
Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

Shri Shivaji Education Society Amravati's



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President

Shri. Harshwardhan P. Deshmukh

Principal

Dr. J.D. Wadate

M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President

Dr. Panjabrao alias

Bhausaheb Deshmukh
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/...280/22

Date: 24/02/2022

To,

The Director

Current Sciences Associations

Bangalore

Sub:-Renewal of Current Science Journal

We wish to Renew for the Journal mentioned above for our Library. The annual subscription charges being remitted by bank D.D. Amounting Rs.2500/- (Two Thousand five hundred only) by D.D.No.669571 Branch State Bank of Maharashtra, Warud.

Thanking you

Encl:1 as above

D.D. No. 669571

Date.16/02/2022

(Dr. U. E. Chaudhari)

Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President
Shri. Harshwardhan P. Deshmukh

Principal
Dr. J.D. Wadate
M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President
**Dr. Panjabrao alias
Bhausaheb Deshmukh**
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/...281/22.....

Date:..24/02/2022.....


To,
The Editor
EFY Enterprises Pvt. Ltd.
New Delhi

Sub:-Renewal of Journal
"Electronics For You"

We wish to Renew for the Journal mentioned above for our Library. The annual subscription charges being remitted by bank D.D. amounting Rs. 840/- (Four hundred & Eighty only) by D.D.No.669572 Branch Bank of Maharashtra, Warud.

Thanking you

Encl:1 as above
D.D. No. 669572
Date.16/02/2022


(Dr. U. E. Chaudhari)

U. E. Chaudhari
Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud



Shri Shivaji Education Society Amravati's



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President
Shri. Harshwardhan P. Deshmukh

Principal
Dr. J.D. Wadate
M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President
**Dr. Panjabrao alias
Bhauasaheb Deshmukh**
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/...2.82.../22

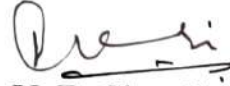
Date: 24.10.2022

To,
The Editor
Association of Indian Universities
AIU House, New Delhi

Sub:-Renewal of Journal
"University News"

We wish to Renew for the Journal mentioned above for our Library. The annual subscription charges being remitted by bank D.D. amounting Rs. 1250/- (Nine hundred & Fifty only) by D.D.No.669569. Branch Bank of Maharashtra, Warud.

Thanking you
Encl:1 as above
D.D. No. 669569.
Date.16/02/2020


(Dr. U. E. Chaudhari)
Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

Shri Shivaji Education Society Amravati's



Mahatma Fule Arts, Commerce & Sitaramji Chaudhari Science Mahavidyalaya, Warud

DIST. AMRAVATI (M.S.) 444 906 Ph.(Off.) : 07229-232 022

ESTD : 1960

NAAC Reaccreditation with 'B' Grade

President

Shri. Harshwardhan P. Deshmukh

Principal

Dr. J.D. Wadate
M.Com., M.Phil, Ph.D.,
D.H.M.S. (Bombay)

Founder President

**Dr. Panjabrao alias
Bhausaheb Deshmukh**
M.A., D.Phil, LL.B. Bar-at-Law

No.MFM/.....
284/22

Date: 24/02/2022


To,
The Editor
Competition Affairs
Chandigarh

Sub: -Renewal of "Competition Affair" Magazine

We wish to Renew for the Journal mentioned above for us library. The annual subscription charges being remitted by bank D.D. amounting Rs. 1300/- (One Thousand & Three hundred only) by D.D. No .669576. Bank of Maharashtra Warud.

Thanking you

Encl:1 as above
D.D. No. 669576.
Date.16/02/2022


(Dr. U. E. Chaudhari)

Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

Pandurana road, Warud (M.H)

Requisition form for purchase of books and non-book materials - Staff

Session : 2021

To,
The Librarian,
Central Library,
M.F.S.M.F.M
NAGPUR, WARUD

For Library Use only		
IITMS/2019/B.R. No.	Date	Checked By
9	12/03/2021	
Order No	Date	Vendor Name

Dear Sir,
You are requested to order the following books for our COMMERCE department. Necessary details regarding books are mentioned below.

B: Com - Part - I & II

Sr.No.	Author And Publisher	Title	No. of Copies
1	DR.L.K.KARANGALE, XYZ	ADVANCE ACCOUNTANCY SEM-1	10
2	DR.VASUDEO GOLAIT, XYZ	FINANCIAL ACCOUNTING SEM-2	10
3	डॉ नागलक्ष्मी, XXX	व्यवसाय संघटनेची तत्वे सत्र - १	10
4	डॉ पी एस गिरासे, XYX	व्यवसाय व्यवस्थापनाची तत्वे सत्र - २	10
5	DR.WASUDEO GOLAIT, XYZ	COMPULSARY ACCOUNT SEM-3	5
6	DR. GOLAIT, 425108*XYZ	CORPORATE ACCOUNTINGS SEM-4	5
7	DR.S.A.NERPAGAR, 425108*XYZ	BUSINESS MATHEMATICS AND STATISTIC B.COM - II	10
8	प्रा.ड जे हेल्गे, xxx	अंकेक्षणचे सिद्धांत (ऑडिटिंग) सत्र-३	5
9	DR.DINESH BHAKKAD, 425108*XYZ	INCOME TAX THEORY PROBLEMS AND MCQ B.COM. II	5
10	DR.VASUDEO GOLAYAT, 425108*XYZ	COST ACCOUNTING SEM-V	5


LIBRARIAN

Mahatma Fule Arts, Commerce &
Sitaramji Choudhari Science
Mahavidyalaya, Warud, Dist. Amr


Principal

Mahatma Fule Arts, Com & Sitaramji
Choudhari Science Mahavidyalaya, Warud

To,
The Librarian,
Central Library,
IITMS, MFM
NAGPUR WARUD

For Library Use only		
IITMS/2019/B.R. No.	Date	Checked By
10	12/03/2021	
Order No	Date	Vendor Name

Dear Sir,

You are requested to order the following books for our COMMERCE department. Necessary details regarding books are mentioned below.

B.Com - III

Sr.No.	Author And Publisher	Title	No. of Copies
1	DR.WASUDEO GOLAYAT, 425108*XYZ	MANAGEMENT ACCOUNTING SEM-VI	5
2	प्रा इ जे हेलगे , XXX	व्यवसाय नियामक कायदे सत्र -५	5
3	DR.A.D.BHOSALE, 425108*XYZ	BUSINESS REGULARITY FRAMEWORK SEM-V	5
4	प्रा इ जे हेलगे , xxx	कंपनी कायदा सत्र -६	5
5	DR.A.D.BHOSALE, 425108*XYZ	COMPANY LAW SEM-6	5
6	डॉ एकनाथ हेलगे , XXX	व्यावसायिक पर्यावरण सत्र -५	5
7	डॉ एकनाथ हेलगे , XXX	विकासाचे अर्थशास्त्र सत्र -६	5
8	आर आर बोहते , XXX	ई कॉमर्सची आवश्यक तत्वे	5


LIBRARIAN

Mahatma Fule Arts, Commere &
Sitaramji Chaudhary Science
Mahavidyalaya, Warud, Dist Amt


Principal

Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science Mahavidyalaya, Warud

Mahatma Fule Arts, Commerce & Sitaramji Choudhari Science Mahavidyalaya

Pandurana road ,Warud (M.H)

Requisition form for purchase of books and non-book materials - Staff

2021
Session : 2020-21To,
The Librarian,
Central Library,
HTMS, MAM
NAGPUR, WARUD

For Library Use only		
IITMS/2019/B.R. No.	Date	Checked By
2	11/26/2021	
Order No	Date	Vendor Name

Dear Sir,

You are requested to order the following books for our ENGLISH department. Necessary details regarding books are mentioned below.

BA - I & II & III

Sr.No.	Author And Publisher	Title	No. of Copies
1	KULAT DR.AMBADAS, ORIENT BLACKSWAN PVT.LTD.	BLOOMING BUDS	5
2	KAMLESH SADANAND, XYZ	SPOKEN ENGLISH; A FOUNDATION COURSE PART I & II B.A. I	5
3	KULAT DR.AMBADAS, ORIENT BLACKSWAN PVT.LTD.	LOVELY WOODS	5
4	JAKHAR S., XYZ	LITERARY THEORIES IN SPPLICATIONS	1
5	DR.C.U.KULKARNI, XYZ	STUDY OF ENGLISH LITERATURE B.A. I	1
6	BANSAL R. K., ORIENT LONGMAN BOMBAY	SPOKEN ENGLISH	5
7	DR.D.C.KULKARNI, XYZ	MODERN ENGLISH GRAMMER B.A.	1
8	DAS SAVYASACHI, XYZ	COMMUNICATION SKILL AND ENGLISH GRAMMER	1
9	TULSIANI H, XYZ	ENGLISH GRAMMER MADE EASY B.A.II	1
10	C.U.KULKARNI, XYZ	ENGLISH LANGUAGE AND LITERATURE TEACHING B.A.II	2

[Signature]
LIBRARIAN

Mahatma Fule Arts, Commere &
Sitaramji Chaudhari Science
Mahavidyalaya, Warud, Dist.Amt

[Signature]
Principal
Mahatma Fule Arts, Com. & Sitaramji
Chaudhari Science, Mahavidyalaya, Warud

[Signature]
HOD
Shri. S.D. Chale

Requisition form for purchase of books and non-book materials - Staff

Session : 2021-22

To,
The Librarian,
Central Library,
IITMS, MPM
NAGPUR, WARUD

For Library Use only		
IITMS/2019/B.R. No.	Date	Checked By
3	11/28/2021	
Order No	Date	Vendor Name

Dear Sir,

You are requested to order the following books for our ENGLISH department. Necessary details regarding books are mentioned below.

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25	आशय (भाग-३)	Ingole Mamta	10	75.00	750.00	15%	637.50
26	The Magic Casement	Board of Editor	5	110.00	550.00	15%	467.50
27	Twelfth Night	Shakespeare v	5	195.00	975.00	15%	828.75
28	Macbeth	Shakespeare v	5	250.00	1,250.00	15%	1062.50

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