A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk,Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	816
INVOICE DATE	18-03-24

Contact No - +91 - 8484853292

To,
The Principal,
Dr. A. D. Shinde College of Engineering,
Bhadgaon, Gadhinglaj.

Sr. No.	Description	Period	Price	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 4.0) • New Licence Generation • Online Support • Training to user • New Installation on Computer • Requirements / Changes • New Version Updation • Database Server Renew	01/04/2024 to 31/03/2025.		5,000

Total in Words : Five Thousand Only.

SubTotal :	5,000
Other Charges :	N/A
GST :	N/A
Total :	5,000

Terms & Condition :

1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.

2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the educare.

3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Account Details	
Account Name :	A SQUARE SOFTWARE SERVICES
Account No. :	0464102000013703
Bank Name :	IDBI Bank
IFSC Code :	IBKL0000464
Account Type	Current A/C

For A SQUARE SOFTWARE SERVICES

Authorized Signatory

Dr.A.D.Shinde College of Engineering, Bhadgaon • Tal.Gadhinglaj •

14-06-2024	84388	To Transfer/WWW/SDMC:0614MBSE2Y/1,253,889.00	1253889.00		5007502.53	2842
15-06-2024		NEFT/IPN2406140000OP0/NATIONAL SKILL DEVELOPMENT C/ICICI BANK LIMITED/SL/ /BL/		1025604.90	6033107.43	248
15-06-2024	88312	SAK/CASH WDL/SAK399170279/2842/GADHINGLA/SELF	28166.00		6004941.43	2842
15-06-2024	88313	SAK/CASH WDL/SAK399177033/2842/GADHINGLA/DUN DAPPA	28000.00		5976941.43	2842
15-06-2024		SAK/CASH DEP/SAK399165128/2842/SELF		2000.00	5978941.43	2842
19-06-2024	88314	BRN-CLG-CHQ PAID TO Samarth Ads/JANATA SAHAKAR	45000.00		5933941.43	2568
19-06-2024	84389	NEFT/SK/AXSK241710007648/2842/A SQUARE SOFTWARE SE/IDBI BANK	5000.00		5928941.43	2842
20-06-2024	88311	SAK/CASH WDL/SAK399549147/2842/GADHINGLA/PRAT IK M	43405.00		5885536.43	2842
20-06-2024		SAK/CASH DEP/SAK399640011/2842/SELF		2000.00	5887536.43	2842
20-06-2024		SAK/CASH DEP/SAK399640739/2842/SELF		2000.00	5889536.43	2842
21-06-2024		SAK/CASH DEP/SAK399809028/2842/SELF		7000.00	5896536.43	2842
21-06-2024	84382	SAK/CASH WDL/SAK399828355/2842/GADHINGLA/SELF	31037.00		5865499.43	2842
21-06-2024	88316	SAK/CASH WDL/SAK399837439/2842/GADHINGLA/TAHI R AN	40000.00		5825499.43	2842
21-06-2024	88315	SAK/CASH WDL/SAK399840955/2842/GADHINGLA/PRAT IK M	30000.00		5795499.43	2842
21-06-2024	84390	NEFT/SK/AXSK241730012583/2842/DUNDAPP A BALAPPA KHO/ICICI BANK LIMITED	100000.00		5695499.43	2842
25-06-2024	88317	SAK/CASH WDL/SAK400083093/2842/GADHINGLA/VIVE K SH	10000.00		5685499.43	2842
25-06-2024	88319	RTGS/SK/UTIBR52024062500362382/2842/PRI NCIPAL DR A D SHI/BANK OF MAHARASHTRA	5600000.00		85499.43	2842
27-06-2024		NEFT/IPN2406250000NN3/NATIONAL SKILL DEVELOPMENT C/ICICI BANK LIMITED/SL/ /BL/		183681.40	269180.83	248
28-06-2024		SAK/CASH DEP/SAK400637291/2842/BADARGE		23000.00	292180.83	2842
28-06-2024	88320	NEFT/SK/AXSK241800014166/2842/RABBITN TORTOISE ENTE/ICICI BANK LIMITED	56657.00		235523.83	2842
01-07-2024		SB:91601003491 7719:Int.Pd:01-04-2024 to 30-06-2024		32562.00	268085.83	2842
01-07-2024		SAK/CASH DEP/SAK400956740/2842/SELF		20000.00	288085.83	2842
01-07-2024		UPI/P2A/418317148266/Mr ABHIJE/Bank of M/UPI/		5000.00	293085.83	2842
03-07-2024		UPI/P2A/455187492681/Mr RAVIKI/Central B/UPI/		4051.00	297136.83	2842
04-07-2024		UPI/P2A/455287060680/ALANKAR S/India Pos/UPI/		5300.00	302436.83	2842
04-07-2024		UPI/P2A/418644338562/SHIVAJI L/India Pos/Payment/		2000.00	304436.83	2842
06-07-2024		SAK/CASH DEP/SAK401819271/2842/SELF		19450.00	323886.83	2842
06-07-2024		SAK/CASH DEP/SAK401818764/2842/SELF		5000.00	328886.83	2842
06-07-2024		SAK/CASH DEP/SAK401818299/2842/SELF		16000.00	344886.83	2842
06-07-2024		SAK/CASH DEP/SAK401816188/2842/SELF		5550.00	350436.83	2842

Dr.A.D.Shinde College of Engineering, Bhadgaon • Tal.Gadhinglaj •

RsenseTech

Rsense Technology Solutions Private Limited

Plot No. 16, Gat No. 58, Golden Colony,
Gend Vasti, Karad Road, Pandharpur, Dist. Solapur
Pandharpur Maharashtra 413304
India
GSTIN 27AAJCR2152E1ZJ

Proforma Invoice

#	: **PI/24-25/010**	Place Of Supply	: **Maharashtra (27)**
PI Date	: **22/08/2024**		

Bill To

Dr. A. D. Shinde College of Engineering, Bhadgaon
Bhadgaon, Tal. Gadhinglaj,
Dist.Kolhapur
416502 Maharashtra
India

Subject :

RWork Proforma Invoice - PI/24-25/010

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RWork SaaS Subscription (Per Student) Initial 50% charges for Academic Year 2024-25	997331	900.00 Student	112.50	9%	9,112.50	9%	9,112.50	1,01,250.00

Sub Total	1,01,250.00
CGST9 (9%)	9,112.50
SGST9 (9%)	9,112.50
Total	**₹1,19,475.00**

Total In Words
Indian Rupee One Lakh Nineteen Thousand Four Hundred Seventy-Five Only

Notes

Looking forward for your business.

Authorized Signature

Dr.A.D.Shinde College of Engineering • Bhadgaon • Tal.Gadhinglaj

T

Rsense Technology Solutions Private Limited

RsenseTech

Plot No. 16, Gat No. 58, Golden Colony,
Gend Vasti, Karad Road, Pandharpur, Dist. Solapur
Pandharpur Maharashtra 413304
India
GSTIN 27AAJCR2152E1ZJ

PAYMENT RECEIPT

Payment Date	**20/12/2024**
Reference Number	**MAHBN52024122077579226**
Payment Mode	**Bank Transfer**
Place Of Supply	**Maharashtra (27)**
Amount Received In Words	**Indian Rupee One Lakh Nineteen Thousand Four Hundred Seventy-Five Only**

Amount Received
₹1,19,475.00

Bill To

Dr. A. D. Shinde College of Engineering, Bhadgaon
Bhadgaon, Tal. Gadhinglaj,
Dist.Kolhapur
416502 Maharashtra
India

Authorized Signature

Unused Amount

₹1,19,475.00

Dr.A.D.Shinde College of Engineering Bhadgaon • Tal.Gadhinglaj •

1105	16/12/2024	UPI 480328652166Payment from PhonePe	480328652166	-	8,000.00	45,195.53	UPI
1106	16/12/2024	UPI 832963147590Exam Fees	832963147590	-	10,000.00	55,195.53	UPI
1107	17/12/2024	UPI 435242043409UPI	435242043409	-	3,000.00	58,195.53	UPI
1108	17/12/2024	UPI 613503981253Payment from PhonePe	613503981253	-	10,000.00	68,195.53	UPI
1109	17/12/2024	UPI 882102075670Payment from PhonePe	882102075670	-	5,000.00	73,195.53	UPI
1110	17/12/2024	UPI 505895491127Payment from PhonePe	505895491127	-	5,500.00	78,695.53	UPI
1111	17/12/2024	Deposit by SELF TRANSFER FROM 60216443168		-	6,000.00	84,695.53	395-GADHINGLAJ
1112	17/12/2024	Deposit by SELF TRANSFER FROM 60216443168		-	13,700.00	98,395.53	395-GADHINGLAJ
1113	17/12/2024	Deposit by SELF TRANSFER FROM 60216443168		-	1,01,000.00	1,99,395.53	395-GADHINGLAJ
1114	17/12/2024	CASH HANDLING C		100.00	-	1,99,295.53	395-GADHINGLAJ
1115	17/12/2024	GST		18.00	-	1,99,277.53	395-GADHINGLAJ
1116	18/12/2024	MR PRITHVIRAJ MARUTI KU	114402	5,260.00	-	1,94,017.53	1001-MUMBAI SERVICE BRANCH
1117	18/12/2024	NEFT MAHBH24353169957 AKSHAR DALAN	114410	70,000.00	-	1,24,017.53	395-GADHINGLAJ
1118	19/12/2024	Deposit by self TRANSFER FROM 60216443168		-	5,000.00	1,29,017.53	395-GADHINGLAJ
1119	20/12/2024	UNITEQUE COMMUNICATION	114411	13,499.00	-	1,15,518.53	1001-MUMBAI SERVICE BRANCH
1120	20/12/2024	NEFT MAHBH24355364048 M S E D C L	114413	11,000.00	-	1,04,518.53	395-GADHINGLAJ
1121	20/12/2024	RTGS SBINR52024122069477486 A D SHINDE COLLEGE SBIN0018215	SBINR52024122069477486	-	6,00,000.00	7,04,518.53	9008-NEFT/ RTGS CELL
1122	20/12/2024	NEFT MAHBH24355376878 RESENSE TECHNOLOGY	114414	1,19,475.00	-	5,85,043.53	395-GADHINGLAJ
1123	21/12/2024	UPI 435613310775/BARB/VIKRAM GOPAL MAGADUM/UPI	435613310775	-	5,000.00	5,90,043.53	UPI
1124	21/12/2024	self	114416	36,867.00	-	5,53,176.53	395-GADHINGLAJ
1125	21/12/2024	TO S R S ENTERPRISES S R S ENTERPRISES BANK OF MAHARASHTRA	114417	34,480.00	-	5,18,696.53	395-GADHINGLAJ
1126	21/12/2024	NEFT MAHBH24356088892 SB RAHANE SBIN0017345	MAHBH24356088892	1,296.00	-	5,17,400.53	395-GADHINGLAJ
1127	21/12/2024	NEFT MAHBH24356088876 ACHALA P NARAYANKAR FDRL0001656	MAHBH24356088876	1,296.00	-	5,16,104.53	395-GADHINGLAJ
1128	21/12/2024	NEFT MAHBH24356088893 SHIVILING G SWAMI FDRL0001656	MAHBH24356088893	1,296.00	-	5,14,808.53	395-GADHINGLAJ
1129	21/12/2024	NEFT MAHBH24356088877 SR SANKPAL FDRL0001656	MAHBH24356088877	1,186.00	-	5,13,622.53	395-GADHINGLAJ
1130	21/12/2024	NEFT MAHBH24356088878 S R DESAI FDRL0001656	MAHBH24356088878	1,186.00	-	5,12,436.53	395-GADHINGLAJ
1131	21/12/2024	NEFT MAHBH24356088894 M B RASALE FDRL0001656	MAHBH24356088894	1,186.00	-	5,11,250.53	395-GADHINGLAJ
1132	21/12/2024	NEFT MAHBH24356088895 S R Marajakke FDRL0001656	MAHBH24356088895	4,020.00	-	5,07,230.53	395-GADHINGLAJ
1133	21/12/2024	NEFT MAHBH24356088896 C H Kamble FDRL0001656	MAHBH24356088896	1,800.00	-	5,05,430.53	395-GADHINGLAJ
1134	21/12/2024	NEFT MAHBH24356088900 A A DESHPANDE FDRL0001656	MAHBH24356088900	364.00	-	5,05,066.53	395-GADHINGLAJ
1135	21/12/2024	NEFT MAHBH24356088901 S I Jabade FDRL0001656	MAHBH24356088901	1,228.00	-	5,03,838.53	395-GADHINGLAJ
1136	21/12/2024	NEFT MAHBH24356088902 S A CHOUGULE FDRL0001656	MAHBH24356088902	1,240.00	-	5,02,598.53	395-GADHINGLAJ
1137	21/12/2024	NEFT MAHBH24356088903 Deokar A J FDRL0001656	MAHBH24356088903	864.00	-	5,01,734.53	395-GADHINGLAJ
1138	21/12/2024	NEFT MAHBH24356088904 Ajit A Dewarde FDRL0001656	MAHBH24356088904	934.00	-	5,00,800.53	395-GADHINGLAJ
1139	21/12/2024	NEFT MAHBH24356088905 Mallikarjun D Khot FDRL0001656	MAHBH24356088905	780.00	-	5,00,020.53	395-GADHINGLAJ
1140	21/12/2024	NEFT MAHBH24356088897 Aditya P Mehendale FDRL0001656	MAHBH24356088897	364.00	-	4,99,656.53	395-GADHINGLAJ
1141	21/12/2024	NEFT MAHBH24356088898 Satalingappa P Deshmukh IBKL0000101	MAHBH24356088898	780.00	-	4,98,876.53	395-GADHINGLAJ
1142	21/12/2024	NEFT MAHBH24356088899 V V Shinde FDRL0001656	MAHBH24356088899	364.00	-	4,98,512.53	395-GADHINGLAJ
1143	21/12/2024	NEFT MAHBH24356088920 S S Suryavanshi FDRL0001656	MAHBH24356088920	1,044.00	-	4,97,468.53	395-GADHINGLAJ
1144	21/12/2024	NEFT MAHBH24356088921 M B Patil FDRL0001656	MAHBH24356088921	364.00	-	4,97,104.53	395-GADHINGLAJ
1145	21/12/2024	NEFT MAHBH24356088922 M N Patil FDRL0001656	MAHBH24356088922	1,044.00	-	4,96,060.53	395-GADHINGLAJ
1146	21/12/2024	NEFT MAHBH24356088906 P S Chindi FDRL0001656	MAHBH24356088906	364.00	-	4,95,696.53	395-GADHINGLAJ
1147	21/12/2024	NEFT 2024122117156159 Deokar A J MAHBH24356088903 MAHB0000395	2024122117156159	-	864.00	4,96,560.53	9008-NEFT/ RTGS CELL
1148	21/12/2024	NEFT 2024122117156163 S R Marajak MAHBH24356088895 MAHB0000395	2024122117156163	-	4,020.00	5,00,580.53	9008-NEFT/ RTGS CELL
1149	21/12/2024	NEFT 2024122117156161 C H Kamble MAHBH24356088896 MAHB0000395	2024122117156161	-	1,800.00	5,02,380.53	9008-NEFT/ RTGS CELL
1150	21/12/2024	NEFT 2024122117156156 SHIVILING G MAHBH24356088893 MAHB0000395	2024122117156156	-	1,296.00	5,03,676.53	9008-NEFT/ RTGS CELL
1151	21/12/2024	NEFT 2024122117156157 S A CHOUGUL MAHBH24356088902 MAHB0000395	2024122117156157	-	1,240.00	5,04,916.53	9008-NEFT/ RTGS CELL
1152	21/12/2024	NEFT 2024122117156158 S I Jabade MAHBH24356088901 MAHB0000395	2024122117156158	-	1,228.00	5,06,144.53	9008-NEFT/ RTGS CELL
1153	21/12/2024	NEFT 2024122117156155 A A DESHPAN MAHBH24356088900 MAHB0000395	2024122117156155	-	364.00	5,06,508.53	9008-NEFT/ RTGS CELL
1154	21/12/2024	NEFT 2024122162742143 Satalingapp MAHBH24356088898 MAHB0000395	2024122162742143	-	780.00	5,07,288.53	9008-NEFT/ RTGS CELL
1155	23/12/2024	TO DINKARRAO K SHINDE SMARAK TRUST DINKARRAO K SHINDE SMARAK TRUST BANK OF MAHARASHTRA	114419	1,00,000.00	-	4,07,288.53	395-GADHINGLAJ
1156	23/12/2024	NEFT MAHBH24358167598 RASHMI GIRISH SHINGE	114421	18,000.00	-	3,89,288.53	395-GADHINGLAJ
1157	23/12/2024	PoS Rent Recovery Nov 2024 P1		952.00	-	3,88,336.53	9037-DIGITAL BANKING DEPARTMENT
1158	24/12/2024	R S JADHAV AND SONS ADH	114412	31,059.00	-	3,57,277.53	1001-MUMBAI SERVICE BRANCH
1159	24/12/2024	THE PERFECT COMPUTERS P	114415	17,690.00	-	3,39,587.53	1001-MUMBAI SERVICE BRANCH
1160	27/12/2024	PADMAVATI TRADERS	114420	6,700.00	-	3,32,887.53	1001-MUMBAI SERVICE BRANCH
1161	29/12/2024	MONTHLY SMS CHA		20.00	-	3,32,867.53	9999-CENTRAL OFF
1162	29/12/2024	GST		3.60	-	3,32,863.93	9999-CENTRAL OFF
1163	30/12/2024	UPI 541374336055/SBIN/PRAVIN DILIP SAVANT/Payment	541374336055	-	1.00	3,32,864.93	UPI
1164	30/12/2024	self	114422	53,160.00	-	2,79,704.93	395-GADHINGLAJ
1165	30/12/2024	UPI 436537741273/SBIN/Vaishnavi Anil Nikade/UPI	436537741273	-	15,000.00	2,94,704.93	UPI
1166	30/12/2024	TO Mrs. SUMAYYA SHOUKAT NADAF PINJARI SUMAYYA SHOUKAT NADAF PINJARI BANK OF MAHARASHTRA	114424	15,200.00	-	2,79,504.93	395-GADHINGLAJ
1167	31/12/2024	Deposit by SELF TRANSFER FROM 60216443168		-	5,000.00	2,84,504.93	395-GADHINGLAJ
1168	31/12/2024	Deposit by SELF TRANSFER FROM 60216443168		-	15,000.00	2,99,504.93	395-GADHINGLAJ
1169	31/12/2024	TO DINKARRAO K SHINDE SMARAK TRUST DINKARRAO K SHINDE SMARAK TRUST BANK OF MAHARASHTRA	114425	2,00,000.00	-	99,504.93	395-GADHINGLAJ
1170	01/01/2025	UPI 116124156747/BKID/HANAMANT BHUJINGA CHAUGULE/P	116124156747	-	10,000.00	1,09,504.93	UPI
		TO Mr. VISHWNATH MALLAPPA					

RsenseTech

Rsense Technology Solutions Private Limited
Plot No. 16, Gat No. 58, Golden Colony,
Gend Vasti, Karad Road, Pandharpur, Dist. Solapur
Pandharpur Maharashtra 413304
India
GSTIN 27AAJCR2152E1ZJ

TAX INVOICE

 # 24-25/0008

Balance Due
₹1,19,475.00

Bill To
Dr. A. D. Shinde College of Engineering, Bhadgaon
Bhadgaon, Tal. Gadhinglaj,
Dist.Kolhapur
416502 Maharashtra
India

Invoice Date : 21/12/2024
Terms : Due On Receipt
Due Date : 21/12/2024

Place Of Supply: Maharashtra (27)

Subject :
RWork Invoice - 24-25/008

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	RWork SaaS Subscription (Per Student) Initial 50% charges for Academic Year 2024-25	997331	900.00 Student	112.50	9,112.50 9%	9,112.50 9%	1,01,250.00

Sub Total	1,01,250.00
CGST9 (9%)	9,112.50
SGST9 (9%)	9,112.50
Total	**₹1,19,475.00**
Balance Due	**₹1,19,475.00**

Total In Words: ***Indian Rupee One Lakh Nineteen Thousand Four Hundred Seventy-Five Only***

Notes
Thanks for your business.

Digitally signed by
Suraj Babruwahan Ronge
Date: 21-12-2024 02:15:27 PM
Authorized Signature

Dr.A.D.Shinde College of Engineering, Bhadgaon • Tal.Gadhinglaj •

1232	05/02/2025	self	114551	1,01,191.00	-	11,85,480.93	395-GADHINGLAJ
1233	05/02/2025	RTGS MAHBR52025020519572567 SHIVAJI UNIVERSITY	114553	2,43,788.00	-	9,41,692.93	395-GADHINGLAJ
1234	07/02/2025	SHOBHA VIRPAKSH CHOUGUL	114450	7,860.00	-	9,33,832.93	1001-MUMBAI SERVICE BRANCH
1235	07/02/2025	SELF	114555	1,00,000.00	-	8,33,832.93	395-GADHINGLAJ
1236	10/02/2025	UPI 540786336628/MAHB/Miss Tnvi Remash Mhatugade1/	540786336628	-	15,750.00	8,49,582.93	UPI
1237	11/02/2025	Deposit by self TRANSFER FROM 60216443168		-	15,000.00	8,64,582.93	395-GADHINGLAJ
1238	13/02/2025	SHRI SAI BALAJI SERV	114552	13,978.00	-	8,50,604.93	1001-MUMBAI SERVICE BRANCH
1239	13/02/2025	RTGS SBINR52025021375209764 DR A D SHINDE COLLEGE SBIN0018215	SBINR52025021375209764	-	5,00,000.00	13,50,604.93	9008-NEFT/ RTGS CELL
1240	14/02/2025	DINESH RAJESH THAKUR	114554	18,000.00	-	13,32,604.93	1001-MUMBAI SERVICE BRANCH
1241	15/02/2025	RTGS SBINR52025021575483504 PRINCIPLE A D SHINDE C SBIN0018215	SBINR52025021575483504	-	7,00,000.00	20,32,604.93	9008-NEFT/ RTGS CELL
1242	15/02/2025	self	114556	49,578.00	-	19,83,026.93	395-GADHINGLAJ
1243	15/02/2025	TO DINKARRAO K SHINDE SMARAK TRUST DINKARRAO K SHINDE SMARAK TRUST BANK OF MAHARASHTRA	114557	3,00,000.00	-	16,83,026.93	395-GADHINGLAJ
1244	15/02/2025	TO RADHABAI SHINDE COLLEGE OF PHARMACY BHAD RADHABAI SHINDE COLLEGE OF PHARMA BANK OF MAHARASHTRA	114559	1,00,000.00	-	15,83,026.93	395-GADHINGLAJ
1245	15/02/2025	TO DINKARRAO K SHINDE SMARAK TRUST DINKARRAO K SHINDE SMARAK TRUST BANK OF MAHARASHTRA	114558	1,00,000.00	-	14,83,026.93	395-GADHINGLAJ
1246	15/02/2025	TO Mr. VISHWNATH MALLAPPA WALAKI VISHWNATH MALLAPPA WALAKI BANK OF MAHARASHTRA	114561	17,000.00	-	14,66,026.93	395-GADHINGLAJ
1247	18/02/2025	UPI 504909840425/MAHB/Mr VIKRAM ARUN KUTRE/UPI	504909840425	-	5,000.00	14,71,026.93	UPI
1248	18/02/2025	Deposit by self TRANSFER FROM 60216443168		-	5,000.00	14,76,026.93	395-GADHINGLAJ
1249	18/02/2025	TO CHAIRMAN KOLHAPUR ZONAL SPORTS COUNCIL 2 CHAIRMAN KOLHAPUR ZONAL SPORTS COUNCIL 2024 25 BANK OF MAHARASHTRA	114564	3,740.00	-	14,72,286.93	395-GADHINGLAJ
1250	18/02/2025	TO Mr. PRADEEP JOTIBA GORULE PRADEEP JOTIBA GORULE	114560	33,852.00	-	14,38,434.93	395-GADHINGLAJ
1251	20/02/2025	UPI 100311654501/FDRL/SWAPNIL BALU BHOSALE/UPI	100311654501	-	1.00	14,38,435.93	UPI
1252	21/02/2025	Deposit by SELF TRANSFER FROM 60216443168		-	16,500.00	14,54,935.93	395-GADHINGLAJ
1253	21/02/2025	Deposit by SELF TRANSFER FROM 60216443168		-	27,000.00	14,81,935.93	395-GADHINGLAJ
1254	22/02/2025	UPI 100407823728/MAHB/Miss Vaishnvi Netaji Bhai/UP	100407823728	-	2,000.00	14,83,935.93	UPI
1255	22/02/2025	UPI 100407842737/MAHB/Miss Vaishnvi Netaji Bhai/UP	100407842737	-	2,000.00	14,85,935.93	UPI
1256	22/02/2025	UPI 100407852242/MAHB/Miss Vaishnvi Netaji Bhai/UP	100407852242	-	2,000.00	14,87,935.93	UPI
1257	22/02/2025	UPI 100407863035/MAHB/Miss Vaishnvi Netaji Bhai/UP	100407863035	-	2,000.00	14,89,935.93	UPI
1258	22/02/2025	UPI 505365551310/IPOS/MANASI ANIL MATIWADD/Sent us	505365551310	-	5,000.00	14,94,935.93	UPI
1259	22/02/2025	UPI 100412384487/MAHB/Master AKASH AASHRAPPA PATIL	100412384487	-	28,150.00	15,23,085.93	UPI
1260	22/02/2025	UPI 171390249580/BKID/AVINASH ASHOK SUTAR/Payment	171390249580	-	4,050.00	15,27,135.93	UPI
1261	22/02/2025	UPI 541991327927/KKBK/ADARSH GOVIND PATIL/UPI	541991327927	-	15,550.00	15,42,685.93	UPI
1262	22/02/2025	UPI 505306472027/SBIN/Ashutosh Santosh Patil/UPI	505306472027	-	14,550.00	15,57,235.93	UPI
1263	22/02/2025	UPI 100418025003/HDFC/SUNDAR DAGADU BHOKARE/TY Fee	100418025003	-	13,150.00	15,70,385.93	UPI
1264	22/02/2025	UPI 100418740034/HDFC/SUNDAR DAGADU BHOKARE/Deelip	100418740034	-	13,000.00	15,83,385.93	UPI
1265	22/02/2025	UPI 100424670892/HDFC/NITEESH DASHRATH JADHAV/UPI	100424670892	-	17,231.00	16,00,616.93	UPI
1266	22/02/2025	UPI 541924947377/UTIB/KIRAN SHIVAJI MOHITE/kiran m	541924947377	-	17,231.00	16,17,847.93	UPI
1267	22/02/2025	UPI 541990742021/UTIB/KIRAN SHIVAJI MOHITE/UPI	541990742021	-	17,231.00	16,35,078.93	UPI
1268	24/02/2025	UPI 505555656327/IPOS/SHRAVAN SOMGONDA PATIL/Pay R	505555656327	-	13,500.00	16,48,578.93	UPI
1269	24/02/2025	UPI 505532489179/UBIN/ANIRUDHA UMESH KULKARNI/coll	505532489179	-	17,500.00	16,66,078.93	UPI
1270	24/02/2025	UPI 405927417902/AJAR/KOLVANKAR MAYA UDAY/Payment	405927417902	-	4,550.00	16,70,628.93	UPI
1271	24/02/2025	Deposit by SELF TRANSFER FROM 60216443168		-	25,200.00	16,95,828.93	395-GADHINGLAJ
1272	24/02/2025	Deposit by SELF TRANSFER FROM 60216443168		-	1,000.00	16,96,828.93	395-GADHINGLAJ
1273	24/02/2025	UPI 179433531243/INDB/BHUSHAN SHANKAR JADHAV/Payme	179433531243	-	9,000.00	17,05,828.93	UPI
1274	24/02/2025	POS Rent Recovery Jan 2025		952.00	-	17,04,876.93	9037-DIGITAL BANKING DEPARTMENT
1275	25/02/2025	JOTIBA YASHAWANT PATIL	114562	10,000.00	-	16,94,876.93	1001-MUMBAI SERVICE BRANCH
1276	25/02/2025	Deposit by SELF TRANSFER FROM 60216443168		-	14,000.00	17,08,876.93	395-GADHINGLAJ
1277	25/02/2025	UPI 378499712650/BARB/SUSHANT KAMBLE/Payment from	378499712650	-	30,000.00	17,38,876.93	UPI
1278	25/02/2025	FRM DINKARRAO K SHINDE SMARAK TRUST DINKARRAO K SHINDE SMARAK TRUST BANK OF MAHARASHTRA	114742	-	2,00,000.00	19,38,876.93	395-GADHINGLAJ
1279	25/02/2025	SELF	114565	26,273.00	-	19,12,603.93	395-GADHINGLAJ
1280	25/02/2025	TO S R S ENTERPRISES S R S ENTERPRISES BANK OF MAHARASHTRA	114567	15,000.00	-	18,97,603.93	395-GADHINGLAJ
1281	25/02/2025	NEFT MAHBN62025022504788767 RESENSE TECHNOLOGY SO	114566	1,19,475.00	-	17,78,128.93	395-GADHINGLAJ
1282	25/02/2025	5022025 SALARY JAN 2025		14,72,033.00	-	3,06,095.93	395-GADHINGLAJ
1283	26/02/2025	R S JADHAV AND SONS ADH	114563	1,52,663.00	-	1,53,432.93	1001-MUMBAI SERVICE BRANCH
1284	27/02/2025	UPI 100655653359/HDFC/VIJAY SHIVAJI BHUIMBAR/Colle	100655653359	-	11,925.00	1,65,357.93	UPI
1285	27/02/2025	Deposit by self TRANSFER FROM 60216443168		-	19,550.00	1,84,907.93	395-GADHINGLAJ
1286	27/02/2025	UPI 380919631220/SBIN/Prasad Rajendra Delekar/Paym	380919631220	-	16,000.00	2,00,907.93	UPI
1287	27/02/2025	UPI 891318045629/SBIN/Prasad Rajendra Delekar/Paym	891318045629	-	75.00	2,00,982.93	UPI
1288	27/02/2025	UPI 100665941732/UBIN/SOMESH ANIL CHAVAN/college f	100665941732	-	1,000.00	2,01,982.93	UPI
1289	27/02/2025	UPI 700614726584/KARB/TEJASWINI RAMESH NILAKHE/Pay	700614726584	-	5,626.00	2,07,608.93	UPI
1290	28/02/2025	UPI 383082348789/SBIN/DNYANESHWAR SUBHASH WAGHE/Pa	383082348789	-	32,800.00	2,40,408.93	UPI
1291	28/02/2025	UPI 542598698376/BARB/AKASH ASHOK DHAVAN/mahadev j	542598698376	-	10,750.00	2,51,158.93	UPI
		UPI 667189375446/IPOS/SHRUTI					

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Course-wise | Class-wise | Workload Distribution (Program-wise) | Workload Distribution (Department-wise)

Program: UG IN COMPUTER SCIENCE AND ENGINEERING (1CS1)

Academic Year: 2024-25

Class: SECOND YEAR

Term*: TERM I

Division*: A

Work Status

Sr. No.	Course	CO Creation	Syllabus	CO-PO Mapping Index	Tool Freezed	CO Target	Tool CO Linking	Tool Evaluation	Tool CO Attainment	Course CO Attainment
1	APPLIED MATHEMATICS - III (BSC-CS301)	●	●	●	●	●	●	●	●	●
2	SOFT SKILLS (HM-CS307)	●	●	●	●	●	●	●	●	●
3	DISCRETE MATHEMATICS AND	●	●	●	●	●	●	●	●	●

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Gateway of Tally Ctrl + M

Current Period
1-4-2024 to 31-3-2025

Current Date
Monday, 31 Mar, 2025

List of Selected Companies

Name of Company	*Date of Last Entry*
Dr. A. D. Shinde College of Engineering - (from 1-Apr-2023) - (from 1-Apr-2024)	*31-Mar-2025*

Gateway of Tally

Masters

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F11: Features
F12: Configure

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Financial Year 2024-2025

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	Application Received	Cancelled	Net Received	Rejected	RightTo GiveUp	Sent back to applicant	Approved By Institute	Pending At Institute	D
⊞ Directorate of Technical Education	805	67	738	3	0	29	703	3	
⊞ OBC, SEBC, VJNT & SBC Welfare Department	70	13	57	0	0	6	50	1	
⊞ Social Justice and Special Assistance Department	59	6	53	1	0	2	50	0	
⊞ Tribal Development Department	1	0	1	0	0	0	1	0	
Grand Total	935	86	849	4	0	37	804	4	