



SAGAR INDUSTRIES

PIONEERS IN CNC / VMC PRECISION MACHINED COMPONENTS AND SUB ASSEMBLIES



S.No. 49/3/2, Shri Sai Co-Op. Society,
Gujarwadi Phata, Katraj, Pune - 411046.

020 26959067
020 26959621



Web.: www.sagarinds.com
gorakh.suke@sagarinds.com

Date: 11.5.2024

We are pleased to inform you that the following faculty has successfully completed our recent project work for year 2023-24. The consultancy amount INR 3,40,000 has transfer to the college account for consultancy services they provided to our company in field of Engineering and Management.

Your valuable insights and expertise have greatly contributed to the successful completion of our recent project, and we are sincerely grateful for your assistance. We look forward to the opportunity of collaborating with you on future projects and benefiting from your esteemed knowledge and experience.

SN	Name of faculty
1	Prof S V Tawade
2	Prof C D Deshmukh
3	Dr Laxman Doiphode
4	Dr Balasaheb Bhamangol
5	Prof Ravi Kale

Thank you once again for your outstanding support and professional service.

Your Sincerely

Suraj Suke



Sagar Industries Pvt Ltd

Navsahyadri Group of Institutes, College of Engineering

Sr.No.69, 70 & 71 , Naigaon ,
Tal. - Bhor , Dist. - Pune 412213.
Contact : 7769927007,9823685152

Miscellaneous Receipt
Ledger Account

1-Apr-2023 to 18-Aug-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-5-2023	Dr Bank Of Maharashtra - 60101983964 UPI 313008091996UPI 313008091996	Other Receipt	336		1.00
12-5-2023	Dr Bank Of Maharashtra - 60101983964	Other Receipt	479		1.00
12-7-2023	Dr Bank Of Maharashtra - 60101983964 319387842537	Other Receipt	1099		1.00
28-7-2023	Dr Bank Of Maharashtra - 60101983964 UPI 320971762115UPI 320971762115	Other Receipt	1177		1.00
17-9-2023	Dr Cash Amt.Recv Form Sagar Ind.Agn.Consultancy of Dr Tawade Sir .	Receipt	3490		78,000.00
20-9-2023	Dr Cash Being Cash Received for Dr. Chandrkant Vedpathak Against College Consultancy for Veterinary Disperoncy Insturment Checking Related(Shivare Tal-Bhor DIST-Pune)	Other Receipt	1854		1,500.00
30-9-2023	Dr Bank Of Maharashtra - 60101983964 Being Cash Received for Vinod Jagadale Sir Against Engineers Day for Recieved Cash for Student Related (Utr Id- 327305491954)	Other Receipt	2034		8,830.00
9-10-2023	Dr Bank Of Maharashtra - 60101983964 UPI 328231082842Payment from PhonePe 328231082842	Other Receipt	2975		15.00
18-10-2023	Dr Bank Of Maharashtra - 60101983964 UPI 329103794155PAY BY WHATSAPP 329103794155	Other Receipt	3307		1.00
29-10-2023	Dr Bank Of Maharashtra - 60101983964 UPI 330283096020UPI 330283096020	Other Receipt	3474		1.00
4-11-2023	Dr Cash Amt.Recv Form Sagar Ind.Agn.Consultancy of Pro C D Deshmukh	Receipt	4704		68,000.00
12-12-2023	Dr Bank Of Maharashtra - 60101983964 UPI 334646159480Hi 334646159480	Other Receipt	3766		1.00
18-12-2023	Dr Bank Of Maharashtra - 60101983964 UPI 335242448958UPI 335242448958	Other Receipt	3784		222.00



Carried Over

1,56,574.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,56,574.00
26-12-2023	Dr Bank Of Maharashtra - 60101982964 UPI 372616419865M4 UPI 336058953357 Payment from PhonePe UPI 336058515041 Payment from PhonePe UPI 336010630238 Payment from PhonePe 7x9x9+9+90	Other Receipt	3818		10.00
1-1-2024	Dr Bank Of Maharashtra - 60101982964 UPI 400128820389 Payment from PhonePe 400128820385 UPI 400122081421 UPI 400122081421	Other Receipt	3831		2.00
3-1-2024	Dr Bank Of Maharashtra - 60101982964 UPI 400384744623 Payment from PhonePe 400384744623	Other Receipt	3834		1.00
6-1-2024	Dr Bank Of Maharashtra - 60101982964 UPI 400479152747 Payment from PhonePe 400479152747	Other Receipt	3841		1.00
9-1-2024	Dr Cash Amt Reciv Form Sagar Ind Agn Consultancy of Pro. Ravl Kato Sir	Receipt	5309		75,000.00
13-1-2024	Dr Bank Of Maharashtra - 60101982964 UPI 401284158869 Payment from PhonePe 401284158869	Other Receipt	3861		1.00
12-2-2024	Dr Cash Amt Reciv Form Sagar Ind Agn Mgt Consultancy Of Dr. Bhaskar Bhansingal	Receipt	5457		57,000.00
	Cr Closing Balance			2,88,589.00	2,88,589.00
				2,88,589.00	2,88,589.00
1-4-2024	Dr Opening Balance				2,88,589.00
6-4-2024	Dr Bank Of Maharashtra - 60101982964 IMPS/48409914297623**8879/SHRINIVAS NARSING K.A/S 409914297623	Other Receipt	13		1.00
11-5-2024	Dr Cash Amt Reciv Form Sagar Ind Agn Mgt Consultancy Of Dr. Lakshman Daghade Sir	Receipt	1218		52,000.00
16-5-2024	Dr Bank Of Maharashtra - 60101982964 UPI 412796659764 UPI 412796659764	Other Receipt	40		1.00
21-5-2024	Dr Bank Of Maharashtra - 60101982964 UPI 414287082448 UPI 414288072829 UPI	Other Receipt	48		2.00
	Cr Closing Balance			3,40,593.00	3,40,593.00
				3,40,593.00	3,40,593.00





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Gujarwadi Phata, Katraj, Pune - 411046.

020 26959067
020 26959621



Web.: www.sagarinds.com
gorakh.suke@sagarinds.com

Date: 10.3.2023

We are pleased to inform you that the following faculty has successfully completed our recent project work for year 2022-23. The consultancy amount INR 28500 has transfer to the college account for consultancy services they provided to our company in field of Engineering and Management.

Your valuable insights and expertise have greatly contributed to the successful completion of our recent project, and we are sincerely grateful for your assistance. We look forward to the opportunity of collaborating with you on future projects and benefiting from your esteemed knowledge and experience.

SN	Name of faculty
1	Prof Amruta Kale
2	Prof Ramesh Kakade
3	Prof S K Suman
4	Prof S A Dahake

Thank you once again for your outstanding support and professional service.

Your Sincerely

Suraj Suke



Sagar Industries Pvt Ltd

Navsahyadri Group of Institutes, College of Engineering

Sr.No.69, 70 & 71, Naigaon,
Tel. - Bhore, Dist. - Pune 412213.
Contact : 7769927007,9823685152

Miscellaneous Receipt Ledger Account

1-Apr-2022 to 31-Mar-2023

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Dr Bank Of Maharashtra - 60101983964 Being Net Reciv Sagar Indu. Agn Consulancy of Pro S.K Suman Sir & S A Dahake	Receipt	9		65,000.00
5-4-2022	Dr Bank Of Maharashtra - 60101983964 UPI 209555609596UPI	Receipt	276		1.00
12-4-2022	Dr Bank Of Maharashtra - 60101983964 UPI 210227089337Payment from PhonePe	Receipt	387		1.00
15-4-2022	Dr Bank Of Maharashtra - 60101983964 UPI 210857253835Payment from PhonePe	Receipt	574		1.00
15-5-2022	Dr NESGI FOE EXAM A/C - 60413458193 UPI 213918703051Payment from PhonePe	Other Receipt	397		1.00
23-5-2022	Dr NESGI FOE EXAM A/C - 60413458193 UPI 214317381649Payment from PhonePe	Other Receipt	679		1.00
25-5-2022	Dr Bank Of Maharashtra - 60101983964 UPI 214601818008Payment from PhonePe	Receipt	1496		1.00
1-6-2022	Dr Bank Of Maharashtra - 60101983964 UPI 215208156431Payment from PhonePe	Receipt	1545		1.00
20-6-2022	Dr Bank Of Maharashtra - 60101983964 UPI 217128040879Payment from PhonePe	Receipt	1630		1.00
8-8-2022	Dr Bank Of Maharashtra - 60101983964 225165785673	Receipt	2877		1.00
12-8-2022	Dr Bank Of Maharashtra - 60101983964 IMPS/48/225509376157**0000/PHONEP EPRIVATELIMI -	Receipt	3265		1.00
13-9-2022	Dr Bank Of Maharashtra - 60101983964 IMPS/48/225614516897**9999/Cashfree Payments In/D 225614516897,UPI 225623163579UPI	Receipt	3329		2.00
19-9-2022	Dr Bank Of Maharashtra - 60101983964 UPI 226287337031UPI	Receipt	3463		1.00
22-9-2022	Dr Bank Of Maharashtra - 60101983964 UPI 226513871222UPI 226513871222	Other Receipt	1679		1.00

Carried Over



65,014.00

continued ...

Navsahyadri Group of Institutes, College of Engineering
Miscellaneous Receipt Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				65,014.00
10-10-2022	Dr Bank Of Maharashtra - 60101983964 Receipt Being Neft Reciv Sagar Indu. Agn Consulancy of Pro S.K Suman Sir & S A Dahake		3686		75,000.00
10-11-2022	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 231487602256kank		4275		1.00
	Dr Bank Of Maharashtra - 60101983964 Receipt IMPS/48/231415113594/**4271/VISHWA S G SALUNKHE/Pay		4276		1.00
11-11-2022	Dr Bank Of Maharashtra - 60101983964 Receipt IMPS/48/231507367541/**8196/DEEPAK KUMAR SINHA/		4333		1.00
	Dr Bank Of Maharashtra - 60101983964 Receipt IMPS/48/231511344647/**1911/KETAN BABURAV JAGTAP/p		4334		1.00
23-11-2022	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 232793073968UPI 232793073968		4575		1.00
30-11-2022	Dr Cash Other Receipt 15 Student 15 X800 =12000/- Gadhi for Hostel Cash Recv. Vaibhav Khutwad		2981		12,000.00
15-12-2022	Dr NESGI FOE EXAM A/C - 60413458193 Other Receipt UPI 234959187147Payment from PhonePe		3305		100.00
2-1-2023	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 300261377429UPI & UPI 300297292455Payment from PhonePe		5490		2.00
	Dr Bank Of Maharashtra - 60101983964 Receipt Being Neft Reciv Sagar Indu. Agn Consulancy of Pro S.K Suman Sir & S A Dahake		5491		40,000.00
10-3-2023	Dr Bank Of Maharashtra - 60101983964 Other Receipt UPI 306993220035Payment from PhonePe 306993220035		3656		1.00
18-3-2023	Dr Bank Of Maharashtra - 60101983964 Other Receipt UPI 307787625393Payment from PhonePe		3695		1.00
Cr	Closing Balance				1,92,123.00
				1,92,123.00	
				1,92,123.00	1,92,123.00



Navsahyadri Group of Institutes, College of MBA

Sr.No.-69,70&71 , A/p-Naigaon,
Tal.- Bhor , Pune - 412213.
Contact : 7769927007,9823685152

Miscellaneous Receipt
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-5-2022	Dr Bank of Maharashtra - 60189023560 Amt Reciv Sagar Ind Agn. Consulancy of Pro Amruta Kale	Other Receipt	5		14,000.00
30-6-2022	Dr Bank of Maharashtra - 60189023560 Amt Reciv Sagar Ind Agn. Consulancy of Ramesh Kakade	Other Receipt	103		14,500.00
	Cr Closing Balance				28,500.00
				28,500.00	
				28,500.00	28,500.00





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S.No. 49/3/2, Shri Sai Co-Op. Society,
Gujarwadi Phata, Katraj, Pune - 411046.

020 26959067
020 26959621



Web.: www.sagarinds.com
gorakh.suke@sagarinds.com

Date: 4.10.2021

We are pleased to inform you that the following faculty has successfully completed our recent project work for year 2021-22. The consultancy amount INR 78500 has transfer to the college account for consultancy services they provided to our company in field of Engineering.

Your valuable insights and expertise have greatly contributed to the successful completion of our recent project, and we are sincerely grateful for your assistance. We look forward to the opportunity of collaborating with you on future projects and benefiting from your esteemed knowledge and experience.

SN	Name of faculty
1	Prof Amar Kalyane
2	Prof S B Todkar

Thank you once again for your outstanding support and professional service.

Your Sincerely

Suraj Suke



Sagar Industries Pvt Ltd



Sahyadri Udyog

Pioneers in Precision Machined Components

At. Post. Nigade, (Pune - Satara Road), Tal. Bhore, Dist. Pune- 412 205

Mob No.: 9822308419

Email : sahyadri.udyog2011@gmail.com

Date: 13.1.22

We are pleased to inform you that the following faculty has successfully completed our recent project work for year 2021-22. The consultancy amount INR 18250 has transfer to the college account for consultancy services they provided to our company in field of Engineering and Management.

Your valuable insights and expertise have greatly contributed to the successful completion of our recent project, and we are sincerely grateful for your assistance. We look forward to the opportunity of collaborating with you on future projects and benefiting from your esteemed knowledge and experience.

SN	Name of faculty
1	Prof Amar Kalyane

Thank you once again for your outstanding support and professional service.

Your Sincerely

Sahyadri Udyog



Navsahyadri Group of Institutes, College of Engineering

Sr.No.69, 70 & 71 , Naigaon ,
Tal. - Bhore , Dist. - Pune 412213.
Contact : 7769927007,9823685152

Miscellaneous Receipt Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2021	Dr Bank Of Maharashtra - 60101983964 UPI 112417327088hi	Receipt	192		1.00
5-5-2021	Dr Bank Of Maharashtra - 60101983964 UPI 112556233579Payment from PhonePe	Receipt	214		1.00
6-5-2021	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 112607343436Payment from	Receipt	246		1.00
7-5-2021	Dr Bharat Bank A/c No.003112100007841 Being Neft Reclv Sagar Indu. Agn Consulancy of Pro Amar Kalyani Sir	Receipt	316		40,000.00
8-5-2021	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 112806366677Payment from PhonePe	Receipt	346		1.00
9-5-2021	Dr Bank Of Maharashtra - 60101983964 09/05/2021 Transfer UPI 112915104345UP	Receipt	370		1.00
10-5-2021	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113040014069Monika Appa Kolekar	Receipt	403		1.00
	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113084987286Payment from PhonePe	Receipt	406		1.00
	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113035045039Payment from PhonePe	Receipt	414		1.00
11-5-2021	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113180047825Payment from PhonePe	Receipt	467		1.00
	Dr Bank Of Maharashtra - 60101983964 IMPS/48/113113367037/**9880/Sunanda Chavan Sunan	Receipt	475		1.00
12-5-2021	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113206451098Payment from PhonePe	Receipt	512		1.00
13-5-2021	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113331797284Payment from PhonePe	Receipt	536		1.00
	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113310929620pay	Receipt	537		1.00
14-5-2021	Dr Bank Of Maharashtra - 60101983964 Transfer UPI 113480509911Payment from PhonePe	Receipt	561		1.00
18-5-2021	Dr Bank Of Maharashtra - 60101983964 IMPS/48/113814049318/**1566/PATIL/IMPS Txn	Receipt	588		1.00
20-5-2021	Dr Bank Of Maharashtra - 60101983964 UPI 113921513603UPI	Receipt	602		1.00
	Carried Over				
					40,016.00



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				40,016.00
11-6-2021	Dr Bank Of Maharashtra - 60101983964 Receipt IMPS/48/116212677456/*8437/RNFI		748		1.00
19-6-2021	Dr Bank Of Maharashtra - 60101983964 Receipt NO BOOK DEPOSIT TRANSFER IMPS/48 /117008430858/*5056/NIVAS BALIRAM PAWAR/NA FRM IMPS RECEIVABLE POOL		1025		1.00
24-6-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 117487017532UPI		1190		1.00
	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 117538646111Payment from PhonePe		1191		1.00
28-6-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 117988788115Payment from PhonePe		1303		1.00
31-7-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 121257703562Payment from PhonePe		1427		1.00
7-9-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 125071807359Payment from PhonePe		2255		1.00
24-9-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 126778102115Priyatam check		2399		1.00
25-9-2021	Dr Cash Other Receipt Chandan Wagh ADHOC Apprival Fees 200/- & Shrinath Hanmant Thengil ADHOC Apprival Fees 200/- Total 400/-		139		400.00
4-10-2021	Dr Cash Receipt Being Neft Reciv Sagar Indu. Agn Consultancy of Pro S B Todkar Sir		2453		38,500.00
7-12-2021	Dr Bank Of Maharashtra - 60101983964 Receipt NO BOOK DEPOSIT TRANSFER IMPS/48 /134112498822/*9977/Cashfree Private Lim /D FRM IMPS RECEIVABLE POOL ACCOUNTS		3893		1.00
8-12-2021	Dr Bank Of Maharashtra - 60101983964 Receipt NO BOOK DEPOSIT TRANSFER IMPS/48 /134210664942/*9999/DREAMPLUG TECHNOLOGI/P FRM IMPS RECEIVABLE POOL ACCOUNTS		3916		1.00
10-12-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 134410158923UPI		3947		1.00
13-12-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 134784594575UPI		4136		1.00
17-12-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 135176555247Payment from PhonePe		4366		1.00
20-12-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 135414567692Payment from PhonePe		4556		1.00
	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 135487206786UPI		4557		1.00
21-12-2021	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 135500692000Payment from PhonePe		4623		1.00
5-1-2022	Dr Bank Of Maharashtra - 60101983964 Receipt UPI 200509552281UPI		4859		1.00

Carried Over

78,933.00



continued ...

Navsahyadri Group of Institutes, College of Engineering
Miscellaneous Receipt Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				78,933.00
8-1-2022	Dr Bank Of Maharashtra - 60101983964 UPI 200809226065UPI	Receipt	4902		1.00
13-1-2022	Dr Cash Being Neft Reciv Sahyadri Udyog Agn Consultancy of Pro Amar Kalyani Sir	Other Receipt	1584		18,250.00
22-1-2022	Dr Bank Of Maharashtra - 60101983964 UPI 202257083699Payment from PhonePe	Receipt	5007		1.00
					97,185.00
Cr	Closing Balance			97,185.00	97,185.00



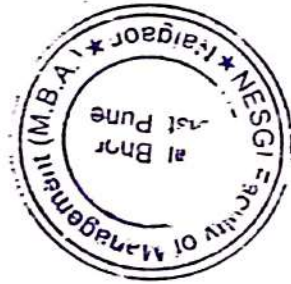
Navsahyadri Group of Institutes, College of MBA

Sr.No.-69,70&71 , A/p-Naigaon,
Tal.- Bhor , Pune - 412213.
Contact : 7769927007,9823685152

Miscellaneous Receipt
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-9-2021	Dr Bank of Maharashtra - 60189023560 Amt Reciv Sagar Ind Agn. Consulancy of Pro Kavita Joshi & Sandip Raskar	Other Receipt	5		12,800.00
					12,800.00
	Cr Closing Balance			12,800.00	
				12,800.00	12,800.00





Sahyadri Udyog

Pioneers in Precision Machined Components

At. Post. Nigade, (Pune - Satara Road), Tal. Bhor, Dist. Pune- 412 205

Mob No.: 9822308419

Email : sahyadri.udyog2011@gmail.com

Date: 5.3.21

We are pleased to inform you that the following faculty has successfully completed our recent project work for year 2020-21. The consultancy amount INR 107500 has transfer to the college account for consultancy services they provided to our company in field of Engineering and Management.

Your valuable insights and expertise have greatly contributed to the successful completion of our recent project, and we are sincerely grateful for your assistance. We look forward to the opportunity of collaborating with you on future projects and benefiting from your esteemed knowledge and experience.

SN	Name of faculty
1	Prof Prof S R Chavan
2	Dr R J Patil

Thank you once again for your outstanding support and professional service.

Your Sincerely

Sahyadri Udyog



Navsahyadri Group of Institutes, College of Engineering

Sr.No.69, 70 & 71 , Naigaon ,
Tal. - Bhor , Dist. - Pune 412213.
Contact : 7769927007,9823685152

Miscellaneous Receipt

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-11-2020	Dr Bank Of Maharashtra - 60101983964 Being Neft Reciv Sahyadri Udyog Agn Consultancy of Pro S. R Chavan & Dr R J Patil	Other Receipt	575		55,000.00
8-2-2021	Dr Bank Of Maharashtra - 60101983964 Being Neft Reciv Sahyadri Udyog Agn Consultancy of Pro S. R Chavan & Dr R J Patil	Other Receipt	1203		45,000.00
5-3-2021	Dr Cash Being Neft Reciv Sahyadri Udyog Agn Consultancy of Pro S. R Chavan	Other Receipt	2008		7,500.00
	Cr Closing Balance				1,07,500.00
				1,07,500.00	
				1,07,500.00	1,07,500.00





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020 26959067
020 26959621



Web.: www.sagarinds.com
gorakh.suke@sagarinds.com

Date: 15.9.2019

We are pleased to inform you that the following faculty has successfully completed our recent project work for year 2019-20. The consultancy amount INR 55000 has transfer to the college account for consultancy services they provided to our company in field of Engineering.

Your valuable insights and expertise have greatly contributed to the successful completion of our recent project, and we are sincerely grateful for your assistance. We look forward to the opportunity of collaborating with you on future projects and benefiting from your esteemed knowledge and experience.

SN	Name of faculty
1	Dr R J Patil
2	Prof A S Kale
3	Prof Swapnil Babar

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Your Sincerely

Suraj Suke



Sagar Industries Pvt Ltd



Sahyadri Udyog

Pioneers in Precision Machined Components

At. Post. Nigade, (Pune - Satara Road), Tal. Bhor, Dist. Pune- 412 205

Mob No.: 9822308419

Email : sahyadri.udyog2011@gmail.com

Date: 27.9.19

We are pleased to inform you that the following faculty has successfully completed our recent project work for year 2019-20. The consultancy amount INR 2,32,662 has transfer to the college account for consultancy services they provided to our company in field of Engineering and Management.

Your valuable insights and expertise have greatly contributed to the successful completion of our recent project, and we are sincerely grateful for your assistance. We look forward to the opportunity of collaborating with you on future projects and benefiting from your esteemed knowledge and experience.

SN	Name of faculty
1	Dr R J Patil
2	Prof V B Jagdale
3	Prof S H Kalbande
4	Prof Swapnil Babar

Thank you once again for your outstanding support and professional service.

Your Sincerely

Sahyadri Udyog



Navsahyadri Group of Institutes, College of Engineering

Sr.No.69, 70 & 71 , Naigaon ,
Tal. - Bhor , Dist. - Pune 412213.
Contact : 7769927007,9823685152

Miscellaneous Receipt
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-5-2019	Dr Bank Of Maharashtra - 60101983964 <i>Amt. Reciv Form Sahyadri Udyog Agn Consultancy of Dr R J .Paril Sir</i>	Other Receipt	306		66,440.00
16-5-2019	Dr Cash <i>Being Cash Recvied From Kailas Gogawale (5) & Pradeep Bandal (3) Buket Sales</i>	Other Receipt	310		160.00
	Dr Cash <i>Being Cash Recvied From Yadav M.T(6) Buket Sales</i>	Other Receipt	311		120.00
	Dr Cash <i>Being Cash Recvied From Gogawale Chandrkant & Suryakant Raut MT Bucket</i>	Other Receipt	312		200.00
	Dr Cash <i>Being Cash Recvied From Ganesh Kadam & Ganesh Sutar MT Bucket</i>	Other Receipt	313		200.00
	Dr Cash <i>Being Cash Recvied From Chavan Sandip MT Bucket</i>	Other Receipt	314		100.00
	Dr Cash <i>Being Cash Recvied From Samir Khan MT Bucket</i>	Other Receipt	315		100.00
	Dr Cash <i>Being Cash Recvied From Balasaheb Chachar MT Bucket</i>	Other Receipt	316		100.00
	Dr Cash <i>Being Cash Recvied From Rahul Misra & Kimaya Samrtha MT Bucket</i>	Other Receipt	317		200.00
	Dr Cash <i>Being Cash Recvied From Rajendra Pisal & Sachin Dighe MT Bucket</i>	Other Receipt	318		200.00
	Dr Cash <i>Being Cash Recvied From Samgir & Monali Lole MT Bucket</i>	Other Receipt	319		200.00
	Dr Cash <i>Being Cash Recvied From Khude Sanjay & Rankhambe Uttam MT Bucket</i>	Other Receipt	320		200.00
	Dr Cash <i>Being Cash Recvied From Prakash D Gade MT Bucket</i>	Other Receipt	321		100.00
17-5-2019	Dr Cash <i>Being Cash Recvied From Navnath Bhorde & Sumit Khutwad MT Bucket</i>	Other Receipt	322		200.00
	Dr Cash <i>Being Cash Recvied From Deshmukh Omkar , Pravin Chavan & Vrushali Tanpure</i>	Other Receipt	323		300.00
	Carried Over				68,820.00



continued ...

Navsahyadri Group of Institutes, College of Engineering
Miscellaneous Receipt Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				68,820.00
17-5-2019	Dr Cash Being Cash Recvied From Navnath Nigade	Other Receipt	324	100.00	
	Dr Cash Being Cash Recvied From Ravindra Sutar & Ritesh Yadav MT Buket	Other Receipt	325	200.00	
	Dr Cash Being Cash Recvied From Kisan Ingulkar & Sadashiv Kondake	Other Receipt	326	200.00	
	Dr Cash Being Cash Recvied From Pravin Jagtap	Other Receipt	327	100.00	
20-5-2019	Dr Cash Being Cash Received Jayashree Danvle, Nirmala Malusare , Nilam Khude MT Bucket As on Dated 20.05.2019	Other Receipt	332	120.00	
	Dr Cash Being Cash Received Suresh Konde MT Bucket As on Dated 20.05.2019	Other Receipt	334	100.00	
22-5-2019	Dr Cash Being 1 Water Baller Sale for Store Office to Rajendra Pisal 22.05.2019	Other Receipt	348	200.00	
	Dr Cash Being Cash Received Form Suryakant Raut for Old Bus Tyre Sold Out As on Dated 22.05.2019	Other Receipt	350	4,500.00	
	Dr Cash Being Cash Received Form Uphale Surekha MT Bucket As on Dated 22.05.2019	Other Receipt	351	120.00	
12-6-2019	Dr Cash Being Cash Received Form Suresh Konde MT Bucket As on Dated	Other Receipt	449	100.00	
	Dr Cash Being 2 Buckets Sale to Ketan Jagtap for Store Department As on Dated 12.06.2019	Other Receipt	450	40.00	
13-6-2019	Dr Cash Being 5 Buckets Sale to Saurabh Gujarathi for Store Department As on Dated 13.06.2019	Other Receipt	451	100.00	
28-8-2019	Dr Cash Amt Reciv ,Form Sagar Ind Agn. Consultancy of Dr R J Patil Sir	Other Receipt	1216	15,000.00	
1-9-2019	Dr Cash Amt Reciv ,Form Sagar Ind Agn. Consultancy of Pro A S Kale Sir	Other Receipt	1265	25,000.00	
15-9-2019	Dr Cash Amt Reciv ,Form Sagar Ind Agn. Consultancy of Pro Swapnil Babar	Other Receipt	1392	15,000.00	
27-9-2019	Dr Bank Of Maharashtra - 60101983964 Being Neft Reciv Sahyadri Udyog Agn Consultancy of Dr R J Patil , V B Jagdale , Pro Kalbande Pro Babar Sir	Receipt	1553	1,66,222.00	
	Dr Tds Receivable A/c BEING TDS DECUCTED ON AMT TRF FROM TALUKA AGRI OFFICER	Journal	1871	3,392.00	
	Carried Over				2,99,314.00



Navsahyadri Group of Institutes, College of Engineering
 Miscellaneous Receipt Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,99,314.00
9-10-2019	Dr Cash Being Cash Received From Sandip Pangare for Sold the Scrap Material on Dated 09.10. 2019	Other Receipt	1837		3,000.00
31-1-2020	Dr Cash Being Cash Received From Bhokare Sir Against Railway & Air Ticket As on December 2019. Payment Voucher No.2727 As on Dated 30.01.2020 Voucher Making Total Rs.41045+408=41453/- Paid by Mistakelly 41953/	Other Receipt	2978		500.00
17-3-2020	Dr Bank Of Maharashtra - 60101983964 being fees received against UPI NO 007711166876 , 007744627543 as on dated 17.03.2020	Other Receipt	3786		2.00
					3,02,816.00
Cr	Closing Balance			3,02,816.00	3,02,816.00

