

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in

List of Agencies

Name of Agency	Date	Month	Year of Receipt of Grant	Amount of Grant
Mangalam Organics PVT LTD	29-01-2021	January	2020-21	0.10
Mangalam Organics PVT LTD	10-02-2021	February	2020-21	0.10
Mangalam Organics PVT LTD	24-02-2021	February	2020-21	0.10
Mangalam Organics PVT LTD	05-03-2021	March	2020-21	0.10
Mangalam Organics PVT LTD	23-03-2021	March	2020-21	0.10
Mangalam Organics PVT LTD	30-03-2021	March	2020-21	0.10
Mangalam Organics PVT LTD	03-04-2021	April	2020-21	0.80
Thakur Infraproject PVT Ltd	16-01-2020	January	2020-21	0.10
P for Printers	17-01-2020	January	2020-21	0.05
Gate Academy	20-01-2020	January	2020-21	0.15
Shiv Shakti Builders & Developers	21-01-2020	January	2020-21	0.05
Royal Tastee	23-01-2020	January	2020-21	0.10
Royal Tastee	28-01-2020	January	2020-21	0.08
Café Canephora	23-01-2020	January	2020-21	0.10
Sanjay Enterprises	23-01-2020	January	2020-21	0.05
AG Engineering & contractor	24-01-2020	January	2020-21	0.05
Rushikesh Momos	27-01-2020	January	2020-21	0.03
Rushikesh Momos	20-02-2020	January	2020-21	0.035
Ramakant Showrama	27-01-2020	January	2020-21	0.05
Rupesh Polekar Juice Centre	27-01-2020	January	2020-21	0.03
Amol Kahde soda Centre	27-01-2020	January	2020-21	0.03
Nikhil Pawar	27-01-2020	January	2020-21	0.13
Paradasie Super Infrastructures	27-02-2020	February	2020-21	0.15
Campanus Crendential	28-01-2020	January	2020-21	0.15
Sharad Trading Food Grains Pvt LTD	20-01-2020	January	2020-21	0.05
Bhagwan Offset	24-11-2020	November	2020-21	0.02
Sai Kripa Mandap Decorators	25-11-2020	November	2020-21	0.20
Music Movements	25-11-2020	November	2020-21	0.05

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[Signature]
Principal
Vishwaniketan's (i MEET)

NSS Project	13-02-2020	05-05-2020	09-10-2019	05-05-2020	12-02-2019	12-02-2019	18-09-2019	05-05-2017	05-05-2017	05-05-2017	05-05-2017	05-05-2017	05-05-2017	02-08-2017	19-09-2017	18-09-2017	22-09-2017	14-09-2017	16-02-2018	20-02-2018	20-02-2018	23-02-2018
Pradhan Mantri Vikas Yojana	February	May			February	February	September	May	May	May	May	May	May	August	September	September	September	September	February	February	February	February
Pradhan Mantri Vikas Yojana	2019-20	2019-20	2018-19	2018-19	2018-19	2018-19	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18	2017-18
	0.22				12.63	16.93		0.98	0.25	0.05	0.05	0.05	0.05	0.05	0.10	0.10	0.30	0.25	0.10	0.07	0.18	0.04
Pradhan Mantri Vikas Yojana																						
Shree Sai Infrastructure																						
Rajendra Mahadik																						
Prashant Sable																						
Shree Enterprises																						
Samadhan Travels																						
ARK Infrasoletions PVT Ltd																						
LIC Staff																						
Ramseth Thakur International Sports Complex																						
Simran Wani																						
Shreyas Munot																						
Yuvraj Pisal																						
Nitin Mishra																						
Nitin Mishra																						
Nitin Mishra																						

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Principal
Vishwanathkaran's AMBEP

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the date of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 (transmitted electronically without digital signature). (Please see Rule 12 of the Income Tax Rules, 1962)]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: **VISHVA NIKETAN** PAN: **AABTV5946P**

First Door/Block No: **B-2** Name Of Premises/Building/Village: **Sector 12** Form No. which has been electronically transmitted: **ITR-7**

Road/Street/Post Office: **Kharghar Navimumbai** Area/Locality: **Raigad** Status: **AOP/BOI**

Town/City/District: **Raigad** State: **MAHARASHTRA** Pin/Zip Code: **410210** Aadhaar Number/ Enrollment ID: _____

Designation of AO (Ward / Circle): **WARD 1, PANVAL** Original or Revised: **ORIGINAL**

E-filing Acknowledgement Number: **214708180180917** Date(DD-MM-YYYY): **18-09-2017**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1		18-09-2017
2	Deductions under Chapter-VI-A	2		0
3	Total Income	3		0
	a Current Year loss, if any	3a		0
4	Net Tax Payable	4		0
5	Interest Payable	5		0
6	Total Tax and Interest Payable	6		0
7	Taxes Paid	7a		0
	a Advance Tax	7b	69086	
	b TDS	7c		
	c TCS	7d		
	d Self Assessment Tax	7e		69086
	e Total Taxes Paid (7a+7b+7c+7d)	8		0
8	Tax Payable (6-7e)	9		69090
9	Refund (7e-6)	10		0
10	Exempt Income			
	Agriculture			
	Others			

I, **SANDIP SHRINIVAS INDMIDAR**, son/ daughter of **SHRINIVAS RAJARAM INAI**, holding Permanent Account Number **AACPI3626A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **MANAGING TRUSTEE** and I am also competent to make this return and verify it.

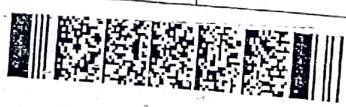
Sign here: _____ Date: **18-09-2017** Place: **RAIGAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No: _____ Filed from IP address: **117.238.232.196**

Date: _____
Seal and signature of receiving official: _____



AABTV5946P072147081801300176C5063CC0A26F7696AEE6A73DA4818547F25D7B9

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **mail.vishwaniketn@gmail.com**

VISHWANIKETAN'S IMMET
BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES		PROPERTY & ASSETS	
Rs.	Rs.	Rs.	Rs.
CAPITAL		FIXED ASSETS	
Development Fund	3432011.00	Library Books	
		Opening WDV	185562.00
CURRENT LIABILITIES		Add: Addition During Year	831130.00
Sundry Creditors & Exp Payable	13852649.00	Less: Dep @25%	3018692.00
			2264019.00
BRANCH/DIVISION	39600107.57	COMPUTER	
Vishwaniketan	45355724.52	Opening WDV	2875737.00
CAAD	5755617.00	Add: Addition During Year	2023564.00
			4899301.00
		Less: Dep. @25%	1224825.00
			3674476.00
INCOME & EXPENDITURE A/C		Equipments & Elect. Installation	
Balance as per last B's	4127389.60	Opening WDV	29224017.00
Add: Appropriations if any	0.00	Add: Addition During Year	5775905.00
Add: Income as per Income & Exp. A/c	4981164.09		34999922.00
		Less: Dep. @10%	3499992.00
			31499930.00
		Furniture & Fixtures	
		Opening WDV	10228364.00
		Add: Addition During Year	2967479.00
			13195843.00
		Less: Dep. @10%	1319584.00
			11876259.00
		Sports Equipments	
		Opening WDV	125599.00
		Add: Addition During Year	0.00
			125599.00
		Less: Dep. @10%	12560.00
			113039.00
		INVESTMENTS	
		Fixed Deposits	536250.00
		CURRENT ASSETS	
		Advances	448058.00
		Other Receivables	14364558.75
		Cash in Hand	70113.00
		Bank Balances	1153648.51
			16036378.26
			66000351.26
	66000351.26		66000351.26

→ 51000.

[Signature]
Treasurer
Vishwaniketan

[Signature]
Secretary
Vishwa-Niketan
Kharghar, Navi Mumbai



As per our report of even date
S. M. BAPAT & CO.
CHARTERED ACCOUNTANTS
[Signature]
Proprietor
Membership No. 110781

Prism - Tally ERP software included in
Equipment & Elec - Installation in Addition during the year

TRUE COPY

checked by
CH on 21/6/18

[Signature]
Principal
Vishwaniketan's (IMMET)

TAX AUDIT REPORT

OF

M/S VISHWANIKETAN TRUST

FOR

AY 2020-21.

UDIN NO :- 20102392AAMIB3604

TRUE COPY


Principal
Vishwaniketan's (I) MEET

M/S. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY

Branch Income and Expenditure Statement for the Year Ended 31st March, 2020

Particulars	Notes	Amount	Amount
Direct Incomes	1		9,94,59,360
Consultancy Income		3,94,000	
Fees		3,42,97,360	
Prospectus & Form Fees		1,87,500	
University Exam, Revaluation & Verification		45,80,500	
Indirect Income	2		66,59,011
Donation		2,32,332	
Income From Other Sources		28,231	
Interest Income		1,000	
Admission Cancellation Charges		31,000	
Cheque Returned Charges		18,300	
Cube Testing		19,60,988	
Income - Prachin Manji Vikas Yojana		46,43,215	
Income - Written Off		43,045	
Late Fees & Other Fine (Libraryfine)		41,000	
Leaving Certificate Charges		2,500	
Machine Learning & AI Workshop		22,200	
National Seva Scheme (NSS) Fee/Exp		1,78,110	
Notice Pay Recovery		25,000	
Sponsorship		2,93,300	
Training For Campusplacement - Fees		31,000	
Transcripts For Higher Studies		7,950	
Website/2K19 Relec..			
Total Income	3=(1+2)		10,64,18,371
Direct Expense	4		9,51,93,054
Depreciation		72,04,863	
Electricity Charges		32,92,757	
Labour Charges		29,63,153	
Legal & Professional Fees		11,19,136	
Salary & Wages A/C		6,29,85,294	
University Expenses		49,88,312	
Vap Expenses		23,12,340	
Emergencship		31,00,000	
Remuneration For Visiting Faculty Abrod		61,30,199	
Training For Teachers		17,07,000	
Indirect Expenses	5		1,29,38,726
Admission Processing & Conuelling Exp		2,35,835	
Advertisement Expenses		7,16,965	
Cleaning Expense		4,600	
Commission & Brokerage Expense		91,000	
Computer Expense		8,489	
Concession Given By Management		58,000	
Consumables Material		1,00,221	
Convocation Expenses		1,28,381	
Expenditure On Students		4,12,583	
Expenses Written Off		6,80,715	
Financial Expenses (Bank Charges)		37,281	
Financial Expenses (Interest Expense)		1,60,816	
Fuel Expenses		1,41,935	



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Principal

Vishwaniketan's (I MEET)

M/s. Vishwaniketan Trust
Branch Balance Sheet as on 31st March 2021

Sources of Funds:	Amount	Amount
Capital Account		8,02,34,442.00
Corpus Fund	4,78,76,041.00	
Building Fund	3,23,58,401.00	
Reserves and Surplus		(7,16,17,442.20)
Grand Received From European Commission	38,85,024.36	
Income & Expenditure A/c	(99,38,785.14)	
Surplus/Deficit FY 2017-18	(75,86,381.45)	
Surplus/Deficit FY 2018-19	(45,79,895.11)	
Surplus/Deficit FY 2019-20	(1,18,48,180.53)	
Surplus/Deficit FY 2020-21	(4,15,49,024.39)	
Loans (Liability)		16,75,18,700.24
Bank OCC A/c (Bank OD A/c)	75,00,000.00	
Secured Loans	14,78,53,099.24	
Unsecured Loans	1,21,65,601.00	
Current Liabilities		2,98,10,356.59
Duties & Taxes		
Provisions	(5,00,809.89)	
Sundry Creditors	21,06,409.86	
Other Current Liabilities & Deposits	1,62,69,739.14	
UG Fellowship 2020-21 Payable to Student	23,97,866.48	
CSR - Funds Received	35,37,151.00	
Branch / Divisions	60,00,000.00	
Imset		1,17,11,328.44
Vcaad	2,15,95,239.60	
Videsign	4,72,043.58	
	(1,03,55,954.74)	
Total		21,76,57,385.01

Application of Funds:	Amount	Amount
Fixed Assets		19,23,79,457.92
AC, Machinery, Equipments & Tools	94,48,974.75	
Furniture & Fixtures	38,64,084.02	
Land & Building	16,82,99,753.70	
Vehicles	38,41,366.00	
Computer, Software & Its Parts	2,949.45	
Sports Ground	69,22,330.00	
Investments		1,34,27,729.00
FDR at Bank of India	44,62,162.00	
FDR at State Bank Of Mysore	89,65,567.00	
Current Assets		1,18,50,198.09
Deposits (Asset)	6,83,271.00	
Loans & Advances (Asset)	2,12,941.70	
Sundry Debtors(2016-17)		21,853.28
Cash-in-hand		51,44,632.36
Bank Accounts		4,96,504.00
Other Current Assets		52,90,996.75
Sundry Debtor:		
Total		21,76,57,385.01

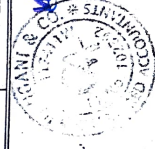
[Signature]
Secretary
Vishwaniketan

[Signature]
Secretary
Vishwaniketan



For RANGANI & CO.
Chartered Accountants (FRN 117411W)

H. B. RANGANI (Proprietor)
(M. No. 102392)



THREE COPY

[Signature]
Proprietor
Vishwaniketan's



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [VIMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off, Mumbai - Pune Expressway, Tal, Khalapur,
Dist, Raigad, Pin - 410 202 Contact No. +91 9766783646

Dr. B. R. Patil
Principal

Mr. Madhu Bardiya

President

Mr. Sunil Bangar

Secretary

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five

List of Agencies

Name of Agency	Date	Month	Year of Receipt of Grant	Amount of Grant
Mangalam Organics PVT LTD	29-01-2021	January	2020-21	0.10
Mangalam Organics PVT LTD	10-02-2021	February	2020-21	0.10
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Mangalam Organics PVT LTD	05-03-2021	March	2020-21	0.10
Mangalam Organics PVT LTD	23-03-2021	March	2020-21	0.10
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Mangalam Organics PVT LTD	03-04-2021	April	2020-21	0.80
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Shiv Shakti Builders & Developers	21-01-2020	January	2020-21	0.05
Royal Tastee	23-01-2020	January	2020-21	0.10
Royal Tastee	28-01-2020	January	2020-21	0.08
Royal Tastee	23-01-2020	January	2020-21	0.10
Café Canephora	23-01-2020	January	2020-21	0.05
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Rushikesh Mornos	20-02-2020	January	2020-21	0.035
Ramakant Showrama	27-01-2020	January	2020-21	0.05

TABLE COPY

[Signature]

Principal
(VIMEET)

Vishwaniketan's (VIMEET)



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology (VIMEET)
Affiliated to University of Mumbai, Approved by AICTE, New Delhi

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Mr. Madhu Barthija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
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Nikhil Pawar	27-01-2020	January	2020-21	0.13
Paradise Super Infrastructures	27-02-2020	February	2020-21	0.15
Campus Creadential	28-01-2020	January	2020-21	0.15
Shard Trading Food Grains Pvt LTD	20-01-2020	January	2020-21	0.05
Bhagyan Offset	24-11-2020	November	2020-21	0.02
Sai Kripa Mandap Decorators	25-11-2020	November	2020-21	0.20
Music Movements	25-11-2020	November	2020-21	0.05
NSS	13-02-2020	February	2019-20	0.22
Project	05-05-2020	May	2019-20	0.50
Pradhan Mantri Vikas Yojana	09-10-2019		2018-19	12.63
Pradhan Mantri Vikas Yojana	05-05-2020		2018-19	16.93
Hari Om Tranport	12-02-2019	February	2018-19	0.05
Shubhra Enterprises	12-02-2019	February	2018-19	0.05
Pradhan Mantri Vikas Yojana	18-09-2019	September	2017-18	0.98
Shree Sai Infrastructure	05-05-2017	May	2017-18	0.25
Rajendra Mahadik	05-05-2017	May	2017-18	0.05
Prashant Sable	05-05-2017	May	2017-18	0.05
Shree Enterprises	05-05-2017	May	2017-18	0.05
Samadhan Travels	05-05-2017	May	2017-18	0.10
ARK Infrasonutions PVT Ltd	02-08-2017	August	2017-18	0.10

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Principal



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [VIMEET]
Affiliated to University of Mumbai, Approved by AICTE, New Delhi

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President

Mr. Smiti Bangar
Secretary

Dr. B. R. Patil
Principal

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Name of Agency	Date	Month	Year of Receipt of Grant	Amount of Grant
LIC Staff	19-09-2017	September	2017-18	0.30
Ramseth Thakur International Sports Complex	18-09-2017	September	2017-18	0.25
Simran Wani	22-09-2017	September	2017-18	0.10
Shreyas Munot	14-09-2017	September	2017-18	0.07
Yevraj Pisal	16-02-2018	February	2017-18	0.18
Nitin Mishra	20-02-2018	February	2017-18	0.04
Nitin Mishra	20-02-2018	February	2017-18	0.05
Nitin Mishra	23-02-2018	February	2017-18	0.18

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Principal
Vishwaniketan's (I MEET)

Vishwaniketan

Bank Receipt Voucher

No. : 191

Dated : 29-Jan-2021

Particulars	Amount
Account : CSR -Mangalam Sports Complex	10,00,000.00

Through :

BOI - 120120110000060


On Account of :

CH NO 959561 RECEIVED FROM
MANGALAM ORGANICS LTD FOR
SPORT GROUND AS PER
ATTACHED APPROVED LETTER

Amount (in words) :

INR Ten Lakh Only

₹ 10,00,000.00


Authorised Signatory

TRUE COPY


Principal

Vishwaniketan's (i MEET)

Vishwaniketan

Bank Receipt Voucher

No. : 199

Dated : 10-Feb-2021

Particulars	Amount
Account : CSR -Mangalam Sports Complex	10,00,000.00

Through :

BOI - 120120110000060


On Account of :

Being Amt. Recd FROM MANGALAM
ORGANICS LTD FOR SPORT
GROUND.

Amount (in words) :

INR Ten Lakh Only

₹ 10,00,000.00


Authorised Signatory

TRUE COPY


Principal

Vishwaniketan's (I) NEEF

Vishwaniketan

Bank Receipt Voucher

No. : 251

Dated : 24-Feb-2021

Particulars	Amount
Account : CSR -Mangalam Sports Complex	10,00,000.00

Through :

BOI - 120120110000060

On Account of :

Being Amt. Recd FROM MANGALAM
ORGANICS LTD FOR SPORT
GROUND.

Amount (in words) :

INR Ten Lakh Only

₹ 10,00,000.00



Authorised Signatory

TRUE COPY



Principal

Vishwaniketan's (I MEET)

VIMEET

Vishwaniketan

Bank Receipt Voucher

No. : 268

Dated : 5-Mar-2021

Particulars	Amount
Account : CSR -Mangalam Sports Complex	10,00,000.00

₹ 10,00,000.00

Through :

BOI - 120120110000060

On Account of :

Being Amt. Recd FROM MANGALAM
ORGANICS LTD FOR SPORT
GROUND.

Amount (in words) :

INR Ten Lakh Only



Authorised Signatory

TRUE COPY



Principal

Vishwaniketan's (VIMEET)

VIMEET

Vishwaniketan

Bank Receipt Voucher

No. : 305

Dated : 23-Mar-2021

Particulars	Amount
Account : CSR -Mangalam Sports Complex	10,00,000.00

Through :

BOI - 120120110000060

On Account of :

Being Amt. Recd FROM MANGALAM
ORGANICS LTD FOR SPORT
GROUND.

Amount (in words) :

INR Ten Lakh Only

₹ 10,00,000.00

TRUE COPY

Authorised Signatory



Principal

Vishwaniketan's (VIMEET)



Vishwaniketan

Bank Receipt Voucher

No. : 310

Dated : 30-Mar-2021

Particulars	Amount
Account : CSR -Mangalam Sports Complex	10,00,000.00

Through :

BOI - 120120110000060

On Account of :

Being Rigs received from Mangalam
Organics pvt ltd.

Amount (in words) :

INR Ten Lakh Only

₹ 10,00,000.00



Authorised Signatory

TRUE COPY



Principal

Vishwaniketan's (I MEET)

VIMEET

Vishwaniketam

Bank Receipt Voucher

No. : 4

Dated : 3-Apr-2021

Particulars	Amount
Account :	
CSR -Mangalam Sports Complex	8,00,000.00
Less: Bank Charges	(-147.20)

Through :

BOI - 120120110000060

On Account of :

Being Rtgs received from Mangalam
Organics pvt ltd.

Amount (in words) :

INR Seven Lakh Ninety Nine
Thousand Nine Hundred Fifty Two and
Eighty paise Only

₹ 7,99,952.80


Authorised Signatory

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Principal
Vishwaniketam's (I MEET)

VIMEET

BANK RECEIPT Voucher

No. : 916

Dated : 16-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	10,000.00

Through :

Bank Of India Account No 120120110000059


On Account of :

Being Chq No 187207/BOI/Panvel,
regarding sponership from Thakur
Infraprojects PVT Ltd. Bought by Yash
Patil (TE, MECH, Mob No
9960320748).

Amount (in words) :

INR Ten Thousand Only

₹ 10,000.00


Authorised Signatory

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Principal

Vishwaniketan's (MEEET)

VIMEET

BANK RECEIPT Voucher

No. : 918

Dated : 17-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	5,000.00

Through :

Bank Of India Account No 120120110000099

On Account of :

Being Chq No 736011/Lonavala
Sahakari Bnak/Lonavala, regarding
sponsership from P For Printers.
Bought by Salvekar Pratiksha (BE E
&TC, Mob No 7972767325).

Amount (in words) :

INR Five Thousand Only

₹ 5,000.00



Authorised Signatory

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Principal

Vishwaniketan's (VIMEET)

VIMEET

BANK RECEIPT Voucher

No. : 920

Dated : 20-Jan-2020

Particulars	Amount
Account : Vidisha - 2019-20	15,000.00

Through :

Bank Of India Account No 120120110000059

On Account of :

Being Received Chq No 002663/Kotak
Mahindra Bank/Andheri E/Vinayak
Classes/Gate Acadamy regarding
sponserhip for Vidisha 2019-20.
Brought by Siddharth Sanjay Mhatre (BE,Civil,Mob No 9552810403).R No
11114.

Amount (in words) :

INR Fifteen Thousand Only

₹ 15,000.00


Authorised Signatory

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Principal
Mashwaniketan's (I MEET)

VIMEET

BANK RECEIPT Voucher

No. : 921

Dated : 21-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	5,000.00

Through :

Bank Of India Account No 120120110000059

On Account of :

Being Received Chq No 262237/IDBI
/Pen/Shivshakti Builders & developers,
regarding sponsorship for Vidisha
2019-20. Brought by Siddhant Sanjay
Mhatre (BE,Civil, Mob No 9552810403)
. R No 111125

Amount (in words) :

INR Five Thousand Only

₹ 5,000.00


Authorised Signatory

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Principal
Vishwaniketan's (I) MEETY

VIMEET

Cash Receipt-A/c Voucher

No. : 628

Dated : 23-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	10,000.00

Through :
Cash

On Account of :

Being Cash received against
sponsorship for Vidisha Cultural
events 2019-20. Received from Royal
Taste (Khopoli). Broght from Shubham
Shelar. (7020602661)

Amount (in words) :

INR Ten Thousand Only

₹ 10,000.00

Shubham
Authorised Signatory

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RP

Principal

Vishwaniketan's (I MEET)

VINEET

Cash Receipt-A/c Voucher

No. : 645

Dated : 28-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	8,000.00

Through :
Cash

On Account of :

Being Cash, received against
sponsership for Vidisha 2019-20. As
per R No 11132-11133. Sponsership
received from Royal Taste & Brought
by Shubham Shelar..

Amount (in words) :

INR Eight Thousand Only

₹ 8,000.00


Authorised Signatory

TRUE COPY



VIMEET

Cash Receipt-A/c Voucher

No. : 629

Dated : 23-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	10,000.00

Through :
Cash

On Account of :

Being Cash received against
sponsership for Vidisha Cultrual
events 2019-20. Received from Cafe
Canephora. Broght from Shubham
Shelar.(7020602661)

Amount (in words) :
INR Ten Thousand Only

₹ 10,000.00


Authorised Signatory

TRUE COPY



Principal

Vishwaniketan's (I) MEET

VIMEET

BANK RECEIPT Voucher

No. : 924

Dated : 24-Jan-2020

Particulars	Amount
Account : Vidisha - 2019-20	5,000.00

Through :

Bank Of India Account No 1201201100000659

On Account of :

Being Chq No 088512/BOM/Pen,
received against Sponsorship for
Vidisha 2019-20. Received from A G
Engineering & Contractor. Brought by
Siddhant Sanjay Mhatre. (
9552810403.

Amount (in words) :

INR Five Thousand Only

₹ 5,000.00


Authorised Signatory

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Principal
Vishwaniketan's (I MEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 635

Dated : 27-Jan-2020

Particulars	Amount
Account : Vidisha - 2019-20	3,000.00

Through :
Cash

On Account of :

Being Cash, received against
Sponsorship for Vidisha 2019-20.
Received from Rushikesh Momos.
Brought by Vishal Kokare (BE, CivilP.

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00



Authorised Signatory

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Principal

Vishwaniketan's (I MEET)

VIMEET

BANK RECEIPT Voucher

No. : 1160

Dated : 20-Feb-2020

Particulars	Amount
Account : Vidisha - 2019-20	3,500.00

Through :

Bank Of India Account No 1201201100000359

On Account of :

Being Chq No 006953/SBI/Sheva,
received from Hrishikesh Momos for
Sponsorship for Vidisha 2019-20. As
per R No 11136.

Amount (in words) :

INR Three Thousand Five Hundred
Only

₹ 3,500.00

Bhandari
Authorized Signatory

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[Signature]

Principal
Vishwaniketan's (VIMEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 636

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	5,000.00

Through :
Cash

On Account of :

Being Cash, received against
Sponsorship for Vidisha 2019-20.
Received from Ramakant Showrama.
Brought by Jayesh Sanjay Patil (BE,
Mech)

Amount (in words) :
INR Five Thousand Only

₹ 5,000.00


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Principal
Vishwaniketan's (I) MEETY

VIMEET

Cash Receipt-A/c Voucher

No. : 637

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	3,000.00

Through :
Cash

On Account of :

Being Cash, received against
Sponsorship for Vidisha 2019-20.
Received from Rupesh Polekar (Juice
Center). Brought by Jayesh Sanjay
Patil (BE,Mech)
Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

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Principal

Vishwaniketan's (VIMEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 638

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	3,000.00


Through :
Cash

On Account of :

Being Cash, received against
Sponsorship for Vidisha 2019-20.
Received from Amol Khade (Soda
Center)

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00


Authorised Signatory

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Principal
Mishwaniketan's (I MEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 639

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	550.00

Through :
Cash

On Account of :

Being Cash received against Vidisha
Entr fees for vidisha 2019-20. As per
R No 11101-11107. Received from
Nikhil Pawar.

Amount (in words) :
INR Five Hundred Fifty Only

₹ 550.00

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Authorised Signatory

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[Signature]

Principal

Vishwaniketan's (VIMEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 640

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	150.00

Through :
Cash

On Account of :

Being Cash received against Vidisha
Entry fees for vidisha 2019-20. As per
R No 111111-11113. Received from
Nikhil Pawar.

Amount (in words) :
INR One Hundred Fifty Only

₹ 150.00


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Principal
Vishwaniketan's (VIMEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 641

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	700.00

Through :
Cash

On Account of :

Being Cash received against Vidisha
Entry fees for vidisha 2019-20. As per
R No 11117-11123. Received from
Nikhil Pawar.
Amount (in words) :
INR Seven Hundred Only

₹ 700.00


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Principal
Vishwaniketan's (VIMEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 643

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	1,100.00

Through :
Cash

On Account of :

Being Cash received against Vidisha
Entry fees for vidisha 2019-20. As per
R No 11201-11211. Received from
Nikhil Pawar.

Amount (in words) :
INR One Thousand One Hundred
Only

₹ 1,100.00


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Principal
Vishwaniketan's (I MEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 647

Dated : 28-Jan-2020

Particulars	Amount
Account : Vidisha - 2019-20	2,400.00

Through :
Cash

On Account of :

Being Cash, received against Entry
Fees for Vidisha 2019-20. As per R No
11303-11325. Cash received from
Nikhil Pawar.

Amount (in words) :
INR Two Thousand Four Hundred
Only

₹ 2,400.00


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Principal
Vishwaniketan's (VIMEET)

VISHWANIKETAN'S (VIMEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 648

Dated : 29-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	4,350.00

Through :
Cash

On Account of :
Being Cash, received against Entry
Fees for Vidisha 2019-20. As per R No
11212-11218. Cash received from
Nikhil Pawar.

Amount (in words) :
INR Four Thousand Three Hundred
Fifty Only

₹ 4,350.00


Authorised Signatory

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Prindpal

Vishwaniketan's (I MEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 655

Dated : 5-Feb-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	300.00

Through :
Cash

On Account of :

Being Cash, received against entry
fees for Vidisha 2019-20. As per R No
11219-11221. Received from Nikhil S
Pawat.

Amount (in words) :

INR Three Hundred Only

₹ 300.00



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Principal

Vishwaniketan's (I MEET)

VIMEET

BANK RECEIPT Voucher

No. : 926

Dated : 27-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	15,000.00

Through :

Bank Of India Account No 120120110000059

On Account of :

Being Chq no 861654/Indian Overseas Bank/New Panvel, received against sponsorship for Vidisha 2019 -20. As per R No 11131. Sponsorship received from Paradise Superinfrastructures & Brought by Siddhant Sanjay Whatre.

(Amount in words) :

INR Fifteen Thousand Only

₹ 15,000.00


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Principal

Vishwaniketan's (VIMEET)

VIMEET

BANK RECEIPT Voucher

No. : 926

Dated : 27-Jan-2020

Particulars	Amount
Account : Vidisha - 2019-20	15,000.00

Through :

Bank Of India Account No 120120110000069

On Account of :

Being Chq no 861654/Indian Overseas Bank/New Panvel, received against sponsorship for Vidisha 2019 -20. As per R No 11131. Sponsorship received from Paradise Superinfrastructures & Brought by Siddhant Sanjay Mhatre.

Amount (in words) :

INR Fifteen Thousand Only

₹ 15,000.00

Authorised Signatory

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Principal

Vishwaniketan's (I MEET)

VIMEET

Cash Receipt-A/c Voucher

No. : 646

Dated : 28-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	15,000.00

Through :
Cash

On Account of :

Being Cash, received against
sponsorship for Vidisha 2019-20. As
per R No 11134. Sponsorship
received from Vinay Raikar (Campus
Creditial) & Brought by Gaurav
Nemade (TE E&TC) & Jayesh Patil (
TE, Computer)

Amount (in words) :

INR Fifteen Thousand Only

₹ 15,000.00


Authorised Signatory

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Principal
Vishwaniketan's (VIMEET)

VIMEET

BANK RECEIPT Voucher

No. : 927

Dated : 29-Jan-2020

Particulars	Amount
Account :	
Vidisha - 2019-20	5,000.00

Through :

Bank Of India Account No 120120110000059

On Account of :

Being NEFT Received from Sharad
Trading Foodgrains Pvt Ltd, regarding
Sponsorship for Vidisha 2019-20.

(Rupee amount in words) :

INR Five Thousand Only

₹ 5,000.00

Authorised Signatory

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Principal
Vishwaniketari's (i MEET)

VIMEET

Cash Receipt-A/c Voucher

No : 630

Dated : 23-Jan-2020

Particulars	Amount
Account : Vidisha - 2019-20	5,000.00

Through :
Cash

On Account of :

Being Cash received against
sponsorship for Vidisha Cultrual
events 2019-20. Received from
Sanjay Enterprises. Broght from
Siddhant Sanjay Mhatre, BE Civil
9552810403)

{th amount (in words) :
INR Five Thousand Only

₹ 5,000.00


Authorised Signatory

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Principal
Vishwaniketan's (I MEET)

Vishwaniketan's IMEET 2017-18 V

Bank Receipt Voucher

No. : 98

Dated : 18-Sep-2017

Particulars	Amount
Account : Vinnovate 2017	25,000.00

Through :

Bank Of India Account No 120120110000059

On Account of :

Being Chq No. 747470 dated 17.9.

2017 from Rmsheth Thakur

International sports complex drawn on

IDBI Bankpanvel branch towards

sponsorship thr Shreyas Munot

Amount (in words) :

INR Twenty Five Thousand Only

₹ 25,000.00



Authorised Signatory

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Principal

Vishwaniketan's (IMEET)

Vishwaniketan's IMEET 2017-18 V

Bank Receipt Voucher

No. : 102

Dated : 22-Sep-2017

Particulars	Amount
Account : Vinnovate 2017	10,000.00

Through :

Bank Of India Account No 120120110000039


On Account of :

BEING CH NO 361643 RECEIVED
AS SPONERSHIP FOR VINNOVATE
2017 (SMIRAM WANI-9820289899)

Amount (in words) :

INR Ten Thousand Only

₹ 10,000.00


Authorised Signatory

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Principal

Vishwaniketan's (i MEET)

Vishwaniketan's IMEET 2017-18 V

Cash Receipt Voucher

No. : 514

Dated : 14-Sep-2017

Particulars	Amount
Account : Vinnovate 2017	7,000.00

Through :

Cash

On Account of :

Being Cash received from Mr Sreyas
Munot towards Vinnovate 2017
balance amount of Vidisha 2016

(Amount in words) :

INR Seven Thousand Only

₹ 7,000.00

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Authorised Signatory



Principal



Vishwaniketan's (IMEET)

Vishwaniketan's IMEET 2017-18 V

Cash Receipt Voucher

No. : 860

Dated : 16-Feb-2018

Particulars	Amount
Account : Vidisha 2017/18.	18,000.00

Through :
Cash

On Account of :

Being Cash received from Yuvraj pisal
against Vidisha 2018 sponsership
amount. (Amount was taken after
deduction of 10% pay back to whom
brought sponsership. As per attached
receipts details.

Amount (in words) :
INR Eighteen Thousand Only

₹ 18,000.00


Authorised Signatory

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Principal
Vishwaniketan's (I MEET)

Cash Receipt Voucher

NR 863

Dated 20-Feb-2018

Particulars	Amount
Account: Vidisha 2017/18	3,600.00

Through: Cash

On account of:

Being Cash received from Nitin Mishra against Vidisha 2018 sponsorship amount. Amount was taken after deduction of 10% pay back to whom brought sponsorship. As per attached receipts details

Amount (in words): INR Three Thousand Six Hundred Only

₹ 3,600.00


Authorised Signatory

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Principal
Vishwaniketan's (MIEET)

Cash Receipt Voucher

No. : 864

Dated : 20-Feb-2018

Particulars	Amount
Account : Vidisha 2017/18.	4,500.00

Through :
Cash


On Account of :

Being Cash received from Nitin Mishra against Vidisha 2018 sponcership amount. (Amount was taken after deduction of 10% pay back to whom brought sponcership. As per attached receipts details.

Amount (in words) :
Rs INR Four Thousand Five Hundred Only

₹ 4,500.00

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Authorised Signatory



Principal
Vishwaniketan's (I MEET)

Vishwaniketani's IMEET 2017-18 V

Cash Receipt Voucher

No. : 866

Dated : 23-Feb-2018

Particulars	Amount
Account : Vidisha 2017/18.	18,000.00

Through :
Cash

On Account of :
Being Cash received from Nitin Mishra
against Vidisha 2018 sponsorship
amount. (Amount was taken after
deduction of 10% pay back to whom
brought sponsorship. As per attached
receipts details.
Amount (in words) :
INR Eighteen Thousand Only

₹ 18,000.00


Authorised Signatory

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Principal
Vishwaniketani's (i MEET)

No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
46	16-09-2017	BY CLG-ICI- 29235			8,271.00	75,39,541.25
47	16-09-2017	BY CLG-ICI- 492			20,000.00	75,59,541.25
48	16-09-2017	BY CLG-289 20980			37,726.00	75,96,267.25
49	16-09-2017	BY CLG-289- 253813			15,000.00	76,11,267.25
50	16-09-2017	BY CLG-SBI- 525445			2,014.00	76,13,281.25
51	16-09-2017	BY CLG-SBI- 153455			67,180.00	76,80,461.25
52	16-09-2017	BY CLG-SBI- 252484			67,180.00	77,47,641.25
53	16-09-2017	BY CLG-SBI- 566093			30,000.00	77,77,641.25
54	16-09-2017	BY CLG-SBI- 749351			37,726.00	78,15,367.25
55	16-09-2017	BY CLG-SBI- 754912			37,180.00	78,52,547.25
56	16-09-2017	BY CLG-CBI- 15182			27,180.00	78,79,727.25
57	16-09-2017	BY CLG-BOM- 77866			37,726.00	79,17,453.25
58	16-09-2017	BY CLG-BOM- 33146			50,000.00	79,67,453.25
59	16-09-2017	BY CLG-BOM- 399552			63,180.00	80,30,633.25
60	16-09-2017	BY CLG-BOM- 416860			15,000.00	80,45,633.25
61	16-09-2017	BY CLG-BOM- 140810			7,180.00	80,52,813.25
62	16-09-2017	REJECT-3399552-ANDRAWER SIGNATURE DIFFERS*		63,180.00		79,89,633.25
63	16-09-2017	OUT.CLG.RTN.CHGS.		295.00		79,89,338.25
64	16-09-2017	NEFT-JAYDEV GHARAT		67,180.00		80,56,518.25
65	16-09-2017	NEFT-KALPANA RAKESH REDDY		500.00		80,57,018.25
66	16-09-2017	SAURASH TUKARAM DUMB	17758	26,660.00		80,30,358.25
67	16-09-2017	PRAATIK CHANDRAKANT S	10534	31,644.00		79,98,714.25
68	16-09-2017	HRISHIKESH BALU LOHO	10533	32,057.00		79,66,657.25
69	16-09-2017	ASHOK BHIMARAO MOHIT	10506	44,585.00		79,22,072.25
70	16-09-2017	SURVE DHIRAJ SHRIRAN	17757	61,739.00		78,60,333.25
71	16-09-2017	ABHIJEET VIJAY RANS	17753	63,553.00		77,96,780.25
72	16-09-2017	HRUSHI GRAPHICS	17759	70,124.00		77,26,656.25
73	16-09-2017	NEFT/MSEDC	17754	2,84,140.00		74,42,516.25
74	16-09-2017	ARVIND JAIN	17755	1,15,000.00		73,27,516.25
75	16-09-2017	CR TO payee ACCT FOR DD		40,671.00		73,66,187.25
76	16-09-2017	TR ERESHWARI M VALMIK		67,180.00		74,35,367.25
77	16-09-2017	BY CASH-1201-KHALAPUR			16,50,000.00	90,85,367.25
78	16-09-2017	SHREKUMAR R DHAYAL	17766	61,739.00		90,23,628.25
79	16-09-2017	M. PRAITHAMESH MANOJ	10542	31,644.00		89,91,984.25
80	16-09-2017	SURAJ VITTHAL DESAI	17752	32,057.00		89,59,927.25
81	16-09-2017	AJAY ROHIDAS SOLSE	10541	32,057.00		89,27,870.25
82	16-09-2017	KAILAS SITARAM MUNDHE	10530	30,690.00		88,97,180.25
83	16-09-2017	RUTUJA	10525	8,380.00		88,88,800.25
84	16-09-2017	NEFT-LIC INDIA D092			30,000.00	89,18,800.25
85	20-09-2017	BY CLG-CAB- 605867			10,000.00	89,28,800.25
86	20-09-2017	SHREE BHAGAWATI TRAV	17771	16,500.00		89,12,300.25
87	20-09-2017	KISHOR RAMESH	10531	28,793.00		88,83,507.25
88	20-09-2017	KISHORI S THAKUR	17770	32,057.00		88,51,450.25
89	21-09-2017	SHREYAS SUNIL MUNOT	17764	25,000.00		88,26,450.25
90	21-09-2017	KRISHNAKRIPIA CLEANIN	17776	2,14,723.00		86,11,727.25
91	21-09-2017	TR AS PER LIST			1,11,578.00	87,23,305.25
92	21-09-2017	SWEETY S BURUMIKAR	17782	63,553.00		86,59,752.25
93	21-09-2017	BY CLG-289- 747470			25,000.00	86,84,752.25
94	21-09-2017	BY CLG-SBI- 516277			34,000.00	87,18,752.25
95	21-09-2017	BY CLG-SBI- 406880			67,180.00	87,85,932.25
96	21-09-2017	BY CLG-SBI- 262532			67,180.00	88,53,112.25
97	21-09-2017	BY CLG-SBI- 754914			30,000.00	88,83,112.25
98	21-09-2017	BY CLG-SBI- 889673			4,271.00	88,87,383.25
99	21-09-2017	BY CLG-SBI- 75511			40,000.00	89,27,383.25

Principal
Viswanthkumar's (I) MEET

TRUE COPY

Vinodkumar 2017



Khatlapur Branch

Date: 16/05/2022

Name : VISHWANIKETAN S (I MEET)
 Address : VISHWANIKETAN
 KHUMBHIVALI NEAR KHALAPUR TOLL NAKA
 MUMBAI

Account Statement For the period October 04, 2017 to October 11, 2017

Account No : 120120110000059
 Customer ID : 135496522
 Account Type : Current Account
 IFSC Code : BKID0001201
 MICR Code :

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	04-10-2017	VJAY	10472	32,057.00		85,94,230.25
2	04-10-2017	17793.CTS INWARD CLG1		4,31,647.00		81,62,583.25
3	04-10-2017	RETURNED-17793--DRAWER SIGNATURE DIFFERS*			4,31,647.00	85,94,230.25
4	04-10-2017	VISHAKHA VIKAS THONG	10485	27,273.00		85,66,957.25
5	04-10-2017	Mr. Rahul Dhanaji Ma	10489	31,644.00		85,35,313.25
6	04-10-2017	INW.CHO.RET.CHGS.		590.00		85,34,723.25
7	04-10-2017	SHIVAJI MUNDHE	10482	26,208.00		85,09,515.25
8	04-10-2017	JANHAVI SANDEEP INAMDAR	10486	1,79,005.00		83,30,510.25
9	04-10-2017	ANIKET T PATIL	17798	31,644.00		82,99,866.25
10	04-10-2017	VISHWANIKETAN TRUST	10498	20,00,000.00		62,99,866.25
11	04-10-2017	OMKAR M SURYAVANSHI	10500	28,793.00		62,70,073.25
12	04-10-2017	ROHINI S PINGALE	10461	27,273.00		62,42,800.25
13	04-10-2017	KAMAL TANAJI	10478	63,553.00		61,79,247.25
14	04-10-2017	MAMATA BHOIR	10480	28,793.00		61,50,454.25
15	05-10-2017	PRATIK MAHESH GUPTA	10483	27,273.00		61,23,181.25
16	05-10-2017	GAIF AMANAM TANVEER A	10467	28,793.00		60,94,388.25
17	05-10-2017	Master SHANKAR SHREE	10474	32,057.00		60,62,331.25
18	05-10-2017	VISHAL AUTI	10470	61,739.00		60,00,592.25
19	05-10-2017	ANIL DATATRAY SAWAN	10473	63,553.00		59,37,039.25
20	05-10-2017	TR RANJANA RANVEERBMV			66,790.00	60,03,829.25
21	05-10-2017	BY CASH-1201-KHALAPUR			2,00,000.00	62,03,829.25
22	05-10-2017	T V JOSHI	10495	28,793.00		61,75,036.25
23	05-10-2017	GANESH	10488	63,553.00		61,11,483.25
24	06-10-2017	BY CLG-SYB- 57897		36,451.00		61,74,934.25
25	06-10-2017	BY CLG-SYB- 176735		16,090.00		61,58,844.25
26	06-10-2017	BY CLG-SYB- 861648		10,000.00		61,48,844.25
27	06-10-2017	BY CLG-SYB- 300424		63,180.00		62,85,664.25
28	06-10-2017	BY CLG-SARASWAT- 434887		72,904.00		63,10,760.25
29	06-10-2017	BY CLG-SARASWAT- 125913		33,512.00		63,43,820.25
30	06-10-2017	BY CLG-ANB- 78		22,904.00		63,66,524.25
31	06-10-2017	BY CLG-JANA KALAY- 100003		21,000.00		63,87,524.25
32	06-10-2017	BY CLG-CBI- 49330		40,000.00		64,27,524.25
33	06-10-2017	BY CLG-SBI- 232831		67,590.00		64,95,114.25
34	06-10-2017	BY CLG-PARASIK- 100006		72,904.00		65,68,018.25
35	06-10-2017	SAMRUDDHI PAWAR	10494	27,273.00		65,40,745.25
36	06-10-2017	AKASH VILAS MISAL	10493	29,882.00		65,11,063.25
37	06-10-2017	ASHOK BHIMARAO MOHIT	10499	32,057.00		64,79,006.25
38	06-10-2017	Master SANDESH VILAS	10471	32,057.00		64,46,949.25
39	06-10-2017	RIGSAL PANA ENTERPRISES	10402	5,00,000.00		59,46,949.25
40	06-10-2017	RIGSALGEN NEXT MOTORS LTD	10405	4,31,647.00		55,15,302.25
41	06-10-2017	BY CLG-HDF- 4		59,064.00		55,74,366.25
42	06-10-2017	BY CLG-AXS- 185153		37,273.00		56,11,639.25
43	06-10-2017	BY CLG-AXS- 326950		30,000.00		56,41,639.25
44	06-10-2017	BY CLG-UBI- 50342		36,904.00		56,78,543.25

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Principal
 Vishwaniketan's (I MEET)

Vishwaniketan
CSR -Mangalam Sports Complex
 Ledger Account

1-Apr-2020 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-1-2021	By BOI - 120120110000060 Cheque/DD 959561	BANK RECEIPT 29-1-2021	191	10,00,000.00	10,00,000.00
	CH NO 959561 RECEIVED FROM MANGALAM ORGANICS LTD FOR SPORT GROUND AS PER ATTACHED APPROVED LETTER				
10-2-2021	By BOI - 120120110000060 Cheque/DD NEFT	BANK RECEIPT 10-2-2021	199	10,00,000.00	10,00,000.00
	Being Amt. Recd FROM MANGALAM ORGANICS LTD FOR SPORT GROUND.				
24-2-2021	By BOI - 120120110000060 Cheque/DD NEFT	BANK RECEIPT 24-2-2021	251	10,00,000.00	10,00,000.00
	Being Amt. Recd FROM MANGALAM ORGANICS LTD FOR SPORT GROUND.				
5-3-2021	By BOI - 120120110000060 Cheque/DD NEFT	BANK RECEIPT 5-3-2021	268	10,00,000.00	10,00,000.00
	Being Amt. Recd FROM MANGALAM ORGANICS LTD FOR SPORT GROUND.				
23-3-2021	By BOI - 120120110000060 Cheque/DD neft	BANK RECEIPT 23-3-2021	305	10,00,000.00	10,00,000.00
	Being Amt. Recd FROM MANGALAM ORGANICS LTD FOR SPORT GROUND.				
30-3-2021	By BOI - 120120110000060 Cheque/DD rigs	BANK RECEIPT 30-3-2021	310	10,00,000.00	10,00,000.00
	Being Rigs received from Mangalam Organics Pvt ltd.				
To		Closing Balance		60,00,000.00	60,00,000.00
				60,00,000.00	60,00,000.00
				60,00,000.00	60,00,000.00
1-4-2020	By Opening Balance		4	8,00,000.00	8,00,000.00
3-4-2021	By (as per details) Bank Charges BOI - 120120110000060 Being Rigs received from Mangalam Organics Pvt ltd.	BANK RECEIPT 47.20 Dr 7,99,952.80 Dr			
To		Closing Balance		68,00,000.00	68,00,000.00
				68,00,000.00	68,00,000.00

TRUE COPY



Principal
Vishwaniketan's (I) MEETJ

VIMEET

Survey No 52 Near Khalapur Toll Naka, Off Mummadi -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No.: 805

Dated: 24/10/202

Particulars	Debit	Credit
Bhagwan Offset On Account	Dr 2,205.00	
To Vidisha - 2019-20 On Account		2,205.00 Cr

On Account of :
Being Sponsorship given by venders for Vidisha 2019-20. As per attached letter.

₹ 2,205.00 ₹ 2,205.00


Authorised Signator

TRUE COPY



Principal
Vishwaniketan's (i MEET)



VISHWANIKETAN'S
Institute of Management Entrepreneurship & Engineering Technology [ViMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE : EN3467

Show No. 52, Khumbhavdi, Near Khalapur, 10th Naka, off. Mumbai-Miraj Expressway, Tal. Khalapur,
Dist. Raigad. Pin. 410 202 Telephone - 02192 - 274206/07/08/10 Fax - 02192 - 274210

Mr. Ranjee Prasad
Hon Chairman

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

30 / 01 / 2020

To,
The Principal,
Vishwaniketan's iMEET,
Khalapur

Subject: No objection to deduct amount for Sponsorship

Respected Sir,

I Sandeep Printers one of the vendor's of Vishwaniketan's iMEET,
am giving you permission to deduct 2200/- amount from my outstanding
~~5000/-~~
amount which is pending from Vishwaniketan's iMEET to my firm/organization/company.

Yours sincerely,

Sponsorship amount - 2200/-

Receiver's Sign

and date

TRUE COPY

Principal
Vishwaniketan's (iMEET)

22/1/20
Verified.

VIMEET
Survey No 52, Near Khalepur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

Dated: 24-Nov-202

No.: 808

Particulars	Debit	Credit
Sai Krupa Mandap Decorators Agst Ref: 12006-02-2020 20,000.00 Dr	Dr 20,000.00	
To Vidisha - 2019-20		20,000.00

On Account of :
Being Amount adjusted from vendors bill against
sponsorship for Vidisha 2019-20. As per attached letter.

₹ 20,000.00 ₹ 20,000.00

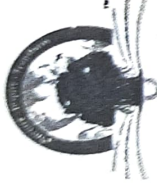

Authorised Signator

TRUE COPY



Principal
Vishwaniketan's (i MEET)

Principal
Vishwaniketan's (i MEET)



VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology [VIMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE : EN3467

Survey No. 52, Khunabhiwadi, Near Khalapur Joli Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,
Dist - Raigad - Pin - 410 202 Telephone - 02192 - 274 206/07/08/10 Fax - 02192 - 274 210

Dr. Ramjee Prasad
Hon Chairman

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

27 / 01 / 2020

To,
The Principal,
Vishwaniketan's iMEET,
Khalapur

Subject: No objection to deduct amount for Sponsorship

Respected Sir,

I Sau Krupa Mandap (Sudini Patil) one of the vendor's of Vishwaniketan's iMEET,
am giving you permission to deduct 20,000/- amount from my outstanding
amount which is pending from Vishwaniketan's iMEET to my firm/organization/company.

Yours sincerely,

TRUE COPY

Receiver's Sign
and date

Principal
Vishwaniketan's (iMEET)

VIMEET
Survey No.52,Near Khalapur Toll Naks,Off Mumbai -
Pune Express Way, Tal-Khalapur,Dist-
Raigad.
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

Dated: 14-Nov-202

No.: 814

Particulars	Debit	Credit
Music Movement On Account 5,000.00 Dr	5,000.00	
To Vidisha - 2019-20 On Account 5,000.00 Cr		5,000.00

On Account of :
Being Amount adjusted from bill for Sponsorship to
Vidisha events 2019-20. As per attached letter.

₹ 5,000.00 ₹ 5,000.00


Authorised Signator

TRUE COPY


Principal

Vishwaniketan's (i MEET)



VISHWANIKETAN'S Institute of Management Entrepreneurship & Engineering Technology [ViMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE : EN3467

Survey No. S-2, Khumbhrali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,
Dist - Raigad Pin - 410 202 Telephone - 02192 - 274 206/07/08/10 Fax - 02192 - 274 216

Dr. Ramjee Prasad
Hon Chairman

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

36 / 01/2020

To,
The Principal,
Vishwaniketan's iMEET,
Khalapur

Subject: No objection to deduct amount for Sponsorship

Respected Sir,

I Major (Music Movement), one of the vendor's of Vishwaniketan's iMEET,
am giving you permission to deduct 5000/- amount from my outstanding
amount which is pending from Vishwaniketan's iMEET to my firm/organization/company.

Yours sincerely,

Receiver's Sign
and date

P.K. Koradke

TRUE COPY

Principal
Vishwaniketan's (iMEET)

VIMEET

BANK RECEIPT Voucher

No : 914

Dated : 13-Jan-2020

Particulars	Amount
Account : National Seva Service (NSS) Receipt	22,200.00
Through : Bank Of India Account No 120120110000059	
On Account of : Being Chq No 972775/SBI/Mumbai main branch, received from University of Mumbai against NSS Exp. (Reimbursement of NSS EXP)	
Amount (in words) : INR Twenty Two Thousand Two Hundred Only	
	₹ 22,200.00

[Signature]

TRUE COPY

Authorised Signatory

[Signature]

Principal

Vishwaniketan's (i MEET)

VIMEET

BANK RECEIPT Voucher

No. : 821

Dated : 18-Sep-2019

Particulars	Amount
Account : Income - Pradhan Mantry Vikas Yojana	97,580.00
Through : Bank Of India Account No 1201201100000659	
On Account of : Being NEFT - AICTE - Received from PMKVY - TI Against 3rd Installment Academic Year 2017-18	
Amount (in words) : INR Ninety Seven Thousand Five Hundred Eighty Only	
	₹ 97,580.00



Authorised Signatory

TRUE COPY

Principal

Vishwaniketan's (i MEET)

VIMEET

BANK RECEIPT Voucher

No. : 840

Dated : 9-Oct-2019

Particulars	Amount
Account : Income - Pradhan Mantry Vikas Yojana	12,63,248.00
Through : Bank Of India Account No 120120110000059	
On Account of : Being NEFT - AICTE - Received from PMKVY - TI - 2018-19 1st Installment	
Amount (in words) : INR Twelve Lakh Sixty Three Thousand Two Hundred Forty Eight Only	
	₹ 12,63,248.00

Pradeep
- Authorised Signatory

TRUE COPY

Pradeep

Principal

Vishwaniketan's (i MEET)

VIMEET

BANK RECEIPT Voucher

No. : 210

Dated : 5-May-2020

Particulars	Amount
Account : Income - Pradhan Mantry Vikas Yojana	16,93,588.00
Through : Bank Of India Account No 120120110000059	
On Account of : Being NEFT - AICTE Funds Recieved	
Amount (in words) : INR Sixteen Lakh Ninety Three Thousand Five Hundred Eighty Eight Only	
	₹ 16,93,588.00

(Signature)

Authorised Signatory

TRUE COPY

(Signature)

Principal

Vishwaniketan's (i MEET)



Journal Voucher

No 944

Dated : 12-Feb-2019

Particulars	Amount
Han Om Transport Dr	5,000.00
New Ref Visports 19 5,000.00 Dr	
Samadhan Travels Dr	5,000.00
New Ref Vsports 19 5,000.00 Dr	
PADMAVATI PLYWOOD & HARDWARE	2,000.00
New Ref Visports 19 2,000.00 Dr	
Krishna Petroleum Dr	2,000.00
New Ref Visports 19 2,000.00 Dr	
To IMEET	14,000.00
New Ref 944	
	14,000.00
	₹ 14,000.00
	₹ 14,000.00

On Account of :

Being sponsorship for v
sports 2019 as per attached
vouchers

Authorised Signatory

TRUE COPY

Principal
Vishwaniketan's (I MEET)

18/01/2019

To,
The Principal
Vishwaniketan IMEET,
Khalapur.

Subject: No objection to deduct amount for Sponsorship

Respected Sir,


I, Rajendra Mahalik, one of the vendor of Vishwaniketan iMEET gives permission to deduct 5000/- amount from my outstanding amount which is pending from Vishwaniketan iMEET to my firm/ Organization/company.

Kindly proceed further.

Hari Om Transport

Yours sincerely,
Director

TRUE COPY


Principal
Vishwaniketan's (i MEET)

12/04/2019

To,
The Principal
Vishwaniketan IMEET,
Khalapur.

Subject: No objection to deduct amount for Sponsorship

Respected Sir,

I Smitashan Travels one of the vendor of Vishwaniketan IMEET gives permission to deduct ₹ 5000 amount from my outstanding amount which is pending from Vishwaniketan IMEET to my firm/ Organization/company.

Kindly proceed further.

TRUE COPY

Yours sincerely,

FOR SAMADHAN TRAVELS
[Signature]
PROPRIETOR

[Signature]

**Principal
Vishwaniketan's (IMEET)**

30 / 1 / 2019

To,
The Principal
Vishwaniketan IMEET,
Khalapur.

Subject: No objection to deduct amount for Sponsorship

Respected Sir,

I Radmawati Plywood, one of the vendor of Vishwaniketan iMEET gives permission to deduct 2000/- amount from my outstanding amount which is pending from Vishwaniketan iMEET to my firm/ Organization/company.

Kindly proceed further.


Yours sincerely,

TRUE COPY


Principal
Vishwaniketan's (iMEET)



Vishwaniketan's IMEET 2016-17
 Survey No.52, Kumbhivali, Near Khalapur Toll Naka
 Tal. Khalapur Dist. Raigad, 410202.
 Telephone No-02192-274206/07/08/10
 E-Mail : mail.vishwaniketan@gmail.com

No : 68

Dated : 5-May-2017

Journal Voucher

Particulars	Debit	Credit
Vishwaniketan	Dr 25,000.00	
Vishwaniketan	Dr 5,000.00	
Prashant Sable	Dr 5,000.00	
Agst Ref 20	5,000.00 Dr	
Vishwaniketan	Dr 5,000.00	
Vishwaniketan	Dr 10,000.00	
To Vidisha 2016-2017 Festival		50,000.00
	₹ 50,000.00	₹ 50,000.00

On Account of :

Being amount debited towards sponsorship of vidisha fest 2017 shree sai infrastructure 25000.00
 Rajendra mahadik 5000.00
 prashanth sable 5000.00
 shree enterprises 5000.00
 samadhan travels 10000.00
 as per approved by ceo

Authorised Signatory

TRUE COPY


 Principal
 Vishwaniketan's (I MEET)

5/5/2017

Following contractors had agreed to sponsor V Sport of A.Y. 2016-17 by giving amount shown against

their names :

- 1) Shri Sri Infrastructure, (Shri Anil Dembari) Rs 25000/-
- 2) Shri Rajendra Mahadik Rs 5000/-
- 3) Shri Prashant Sabale Rs. 5000/-
- 4) Shri Raju Gaikwad Rs. 5000/-
- 5) Shri Santosh Bailmare Rs. 10,000/-
Samadhan Travels

Please take ney. note in our record, accordingly.

Kailash
CEO

Shri Jain Sir.

TRUE COPY

KJP

Vishwaniketan's IMEET 2017-18 V
Ark Infosolutions Private Limited
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-4-2017	Dr VAP Exps	Journal-A/C	15		75,596.00
	Cr Bank Of India Account No 120120110000059	Bank Payment/A/C	6	1,39,248.00	
	Dr VAP Exps	Journal-A/C	23		1,83,604.00
2-8-2017	Cr Vidisha 2016-2017 Festival	Journal-A/C	849	10,000.00	
3-8-2017	Cr Bank Of India Account No 120120110000059	Bank Payment/A/C	283	52,661.00	
4-8-2017	Dr Bank Of India Account No 120120110000059	Bank Receipt	36		52,661.00
9-8-2017	Cr Bank Of India Account No 120120110000059	Bank Payment/A/C	305	52,661.00	
				2,54,570.00	3,11,861.00
				57,291.00	
				3,11,861.00	3,11,861.00

Cr Closing Balance

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Principals
Suppl.

[Signature]

Principal
 Vishwaniketan's (i MEET)

Bank Receipt Voucher

100 : Dated : 19-Sep-2017

Particulars	Amount
Account : Vidisha 2016-2017 Festival	30,000.00

Through :
Bank Of India Account No 720120110000059

On Account of :
Being net receipt towards vidisha sponsorship from LIC as per bank statement

Amount (in words) :
INR Thirty Thousand Only

₹ 30,000.00

Authorised Signatory

TRUE COPY

Principal
Vishwaniketan, Jhansi (M.P.)

DATE:29.01.2021

TO

THE VICE PRESIDENT

VISHWANIKETAN

SURVEY NO:52 KUMBHIVALI

NEAR KHALAPUR TOLL NAKA

OFF: MUMBAI-PUNE EXPRESSWAY

TAL: KHALAPUR DISTT: RAIGAD

MAHARASHTRA-410202

SUB: PROPOSAL FOR CREATING MANGALAM VISWANIKETAN SPORTS
COMPLEX UNDER CSR ACTIVITIES


DEAR SIR

WE REFER TO YOUR REQUEST FOR CREATING SPORTS COMPLEX AND WE UNDER
THE CSR ACTIVITIES WOULD BE PLEASED TO ASSIST THE OBJECTIVE.

THE SPORTS COMPLEX WILL BE CALLED MANGALAM VISHWANIKETAN
SPORTS COMPLEX.

THE MAIN OBJECTIVE OF CREATING THIS MANGALAM VISHWANIKETAN SPORTS
COMPLEX IS FOR DEVELOPMENT OF STUDENTS IN THE FIELD OF SPORTS AND
SPORTS EDUCATION. WITH REFERENCE TO YOUR LETTER DATED 25.01.2021 AND
ON THE BASIS OS YOUR SUBMITTED DOCUMENTS WE ARE ACCEPTING YOUR
REQUESTED PROPOSAL OF ABOVE SUBJECT.THE FOLLOWING TERMS AND
CONDITIONS WILL BE APPLICABLE.

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Principal
Vishwaniketan's (I MEET)

1. THE NAME OF SPORTS COMPLEX WILL BE MANGALAM-VISHWANIKETAN SPORTS COMPLEX. THE BRANDING BOARDS & SIGNAGES PANEL WITH LED OF MANGALAM-VISHWANIKETAN SPORTS COMPLEX WILL BE DISPLAYED.
2. THE COMPLEX NAME WILL BE ALSO AFFIXED ON THE WALL OF COMPLEX GALARY AS MANGALAM-VISHWANIKETAN SPORTS COMPLEX
3. PROJECT REPORT IS NEEDED ON DAILY BASIS AND WILL BE JOINTLY REVIEWED.
4. THE PROJECT WILL BE COMPLETED AS PER PROVIDED BAR CHART WITH TIME FRAME OF COMPLETION.
5. THERE SHOULD BE THREE OFFERS FOR DOING THE WORK OR OBTAINING THE EQUIPMENTS, ALL IN THE NAME OF THE INSTITUTE AND NOT IN MANGALAM NAME AND THE TECHNICAL AND COMMERCIAL EVALUATION HAS TO BE DONE BY VISWANIKETAN AND THEN ORDER TO BE PLACED.
6. THE BILLS/INVOICES FOR PURCHASE OF ALL THE INGREDIENTS (INPUTS) REQUIRED FOR MAKING MANGALAM VISHWANIKETAN SPORTS COMPLEX WILL BE OBTAINED IN VISHWANIKETAN COLLEGE NAME AS IT WILL BE THE RESPONSIBILITY OF VISHWANIKETAN COLLEGE TO DEVELOP AND MAINTAIN SUCH SPORTS COMPLEX IN FUTURE.
7. PAYMENT TERMS SHOULD BE NORMALLY 10% ADVANCE AND THE REMAINING ON THE PROGRESS OF WORK. BUT ON COMPLETION OF THE WORK SHOULD NOT EXCEED 80% AND REMAINING AFTER ONE MONTHS OF SATISFACTORY PERFORMANCE.
8. VISWANIKETAN HAS TO MAINTAIN A SEPARATE FILE FOR THE PROJECT AND THE AUDIT OF THE SAME WILL BE DONE BY INDEPENDENT AUDITOR.
9. DAILY RECEIPT OF MATERIAL MUST BE REPORTED ALONG WITH WHAT IS USED AND WHAT IS BALANCE IN STOCK.
10. DAILY EXPENSES ACCOUNTS AND LEDGER TO BE PROVIDED ALONG WITH BILL BOOKING DETAILS.
11. THERE SHOULD BE SUFFICIENT LIGHTING TO CARRY OUT THE WORK.
12. MEASUREMENTS OF THE WORK DONE SHOULD BE REPORTED EVERYDAY.
13. THERE WILL BE NO COMMERCIAL USE OF THE FACILITY CREATED.

14. ALL THE REQUIRED PERMISSIONS FOR MAKING THE MANGALAM VISHWANIKETAN SPORTS COMPLEX FOR CONSTRUCTION; ELECTRICITY, WATER OR ANY OTHER LOCAL BODIES APPROVALS WILL BE

TRUE COPY

Handwritten signature
Principal

Vishwaniketan's (I-MEET)

VISHWANIKETAN'S RESPONSIBILITY AND WILL BE OBTAINED BY
VISHWANIKETAN.

15. NO OBJECTION CERTIFICATE TO BE TAKEN FROM GRAM PANCHAYAT AND
APPROVAL FROM CONCERNED GOVT. AUTHORITY IF ANY.
16. YOU WILL SUPPLY PROPER WATER AND ELECTRICITY FOR THE WORK
FREE OF COST.

WE ARE HEREBY RELEASING A CHEQUE OF RS.1000000/= (RUPEES TEN LACS ONLY) TO START
THE WORK AND MAKE THE PAYMENT TO SUPPLIER.

HOPE ABOVE TERMS AND CONDITIONS ARE ACCEPTABLE TO YOU.PLEASE FIND AND
ACKNOWLEDGE THE RECEIPT.

THANKS & REGARDS

FOR M/S MANGALAM ORGANICS LIMITED.



AUTHORISED SIGNATORY.

TRUE COPY
dfp
Principals
Vishwaniketans (I) MEET



भारतीय स्टेट बैंक
State Bank Of India

A/C Payee

(05551) - KHOPOLI
P.O. SHILPHATA, TAL: KHILAPUR DIST: RAIGAD,
MAHARASHTRA 410203
Tel: 225-262236 IFS Code : SBIN005551

वर्ष 3 महीने के लिए ही VALID FOR 3 MONTHS ONLY
- 2 9 0 1 2 0 2
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

PAY VISHWANIKETAN

रुपये RUPEES TEN LAKH ONLY

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अदा करें

12-06-2020

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VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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MANGALAM ORGANICS LIMITED.

Please sign above

#MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

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TRUE COPY

Principal
Vishwaniketan's (I) MEET



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]
Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410 202 Contact No. +91 9766783646

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

29/01/2021

To
Binary Kumar Jha
Mangalam Organics Ltd.

Subject: Acknowledgement letter for funds received

Dear Sir/Madam,

This is acknowledged that we received INR 68000/- from Mangalam Organics LTD in cheque for CSR Fund.

Receipt of it will be conveyed soon to your postal address. However, would like to thank you once again on behalf of our institute for your support and continuous commitment.

In you have any query, please feel free to contact on 9004674383 and email:
vimeet@vishwaniketan.edu.in.

Looking forward to your reply,

Yours Sincerely




Principal

Dr. B. R. Patil
Principal

Vishwaniketan's (i MEET)