



4.1.4 Expenditure ,Excluding Salary for Infrastructure Augmentation during the Year (INR in Lakhs)
 4.4.1 Expenditure Incurred on mainenance of infrasructure (physical and academic support facilities) excluding salary component during the Year

Column1	Column2	Column3	Column4	Column5	Column6
Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human	Expenditure on maintenance of physical facilities(excluding salary for human resoures)
2017-2018	958944	292290	983613	856212	127401
2018-2019	984956	118143	1212880	1086031	126849
2019-2020	1688000	10488	917558	752087	165471
2020-2021	1604000		1137003	1026677	110326
2021-2022	1594500	6525811	1668066	1644251	23815

Dr. (Mrs.) SIDDIQUI ERAJ
 B.Sc. Ed., M.L.I.Sc. PhD,
 LECTURIAN
 Dr. Rafiq Zakaria College for Women
 Navkhanda, Jubilee Park, Aurangabad.

PRINCIPAL
 Dr. Rafiq Zakaria College For Women
 Navkhanda, Jubilee Park,
 AURANGABAD. (M.S.)



4.1.4 Expenditure ,Excluding Salary for Infrastructure Augmentation during the Year (INR in Lakhs)

4.4.1 Expenditure Incurred on mainenance of infrasructure (physical and academic support facilities) excluding salary component during the Year

Column1	Column2	Column3	Column4	Column5	Column6
Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human	Expenditure on maintenance of physical facilities(excluding salary for human resoures)
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2021-2022	1594500	6525811	1668066	1644251	23815

(Signature)

Dr. (Mrs.) SIDDHOLI ERAJ
B.Sc. B.A. M.L.I.Sc. PhD.
LIBRARIAN
Dr. Rafiq Zakaria College for Women
Navkhanda, Jubilee Park, Aurangabad.

(Signature)

PRINCIPAL
Dr. Rafiq Zakaria College For Women
Navkhanda, Jubilee Park,
AURANGABAD. (M.S.)

QUOTATION
SAMIR ENTERPRISES

Tax Invoice



GREEN STONE ECO TECH
Office Kaddipura Buddilane,
Factory Jathwada Road Aurangabad-431001
State Name : Maharashtra, Code : 27

Invoice No.
03
Delivery Note

Dated
17-Jun-2022
Mode/Terms of Payment

Supplier's Ref.
03

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

Principal Dr. Rafiq Zakaria College for Women's
Aurangabad
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Precast Compound Wall		450.00 square	80.00	square	36,000.00
Total			450.00 square			₹ 36,000.00

Amount Chargeable (in words)

INR Thirty Six Thousand Only

E. & O.E

Remarks:

Please Issue the cheque in the name of **MONDAMMED RIZWAN**.

Declaration

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

DR. (MRS.) SIDDIQUI ERAJ
B.Sc. B.Ed. M.L.I.Sc. Ph.D.
LIBRARIAN
Dr. Rafiq Zakaria College for Women
Navkhanda, Jubilee Park, Aurangabad
Authorised Signatory

This is a Computer Generated Invoice

Sr. Manager (Accounts)
Maulana Azad Educational Trust
Dr. Rafiq Zakaria Campus, Rauza Bagh,
Aurangabad.

Sir,
work of Navkhanda wall. Made of
prefab bricks.

Request for facta approval.

Approved

23/6

Honorable Chairman

PRINCIPAL
Dr. Rafiq Zakaria College For Women
Navkhanda, Jubilee Park,
AURANGABAD. (M.S.)

**TAX INVOICE****Hi-tech industries**

E-16/4 near Prozone Mall Opp Wockhardt R&D Center
MIDC Chikalthana Aurangabad (MS) india 431210
(info@hitechindustries.in)

GSTIN/UIN : 27DIIPS2697C1ZU

Buyer

Name : Dr. RAFIQ ZAKARIA COLLEGE FOR WOMEN
Address : AURANGABAD

GSTIN:

Invoice No. **35**
Date **12-09-2022**
Purchase Order No.
Date

Dispatch Through

Terms of Delivery

Sr. No.	Goods & Service Discription	HSN Code	Qty	Rate per Unit	Amount
1	LABORATRY MUSIUM SHOWCASE 78"X36"X10"	9403	16	10000.00	1,60,000.00
				SGST @ 9%	14,400.0
				CGST @ 9%	14,400.0
Total					1,88,800.0

Total Amount (IN words)

ONE LAKH EIGHTY EIGHT THOUSAND EIGHT HUNDRED RUPEES

HSN / SAC		Taxable Value		Central Tax		State Tax	
				Rate	Amount	Rate	Amount
9403		1,60,000.00		9%	14400.00	9%	14,400.00
Total		1,60,000.00			14400.00		14,400.00

E. & O.E

Subject to Aurangabad jurisdiction

Terms & conditions are subject to our trade policy

Our risk & responsibility ceases after the delivery of goods.

Thank you for Business.

Customers Seal & Signature

For, Hi-tech industries

Authorised Signatory

Dr. (Mrs) **SIDDIQUI ERAJ**
B.Sc. B.Ed. M.L.I.Sc. P.h.D,
LIBRARIAN

Dr. Rafiq Zakaria College For Women
Navkhanda, Jubilee Park,
AURANGABAD. (M.S.)

Dr. Rafiq Zakaria College for Women
Navkhanda, Jubilee Park, Aurangabad

ICON TRADERS

Specialist in All Types of Steel & Wooden Furniture for

Household Office Hospital Computer Furniture Revolving Chair

Electrical Goods Sales & Services

9579359859

Jatwada, Harsool, Aurangabad 431001

8830598776

Name : Dr. Rafiq Zakaria women's college,
Jubilee Park, Aurangabad.

Bill No. 032

Date 15-6-2022

Sr. No.	Particulars	Qty.	Rate	Amount
①	Revolving chair Medium back, with chrome Stand.	10	3700	37000

Janta Sahakari Bank Ltd. Pune

IFSC - JSBP0000016

A/c No. 01623010004302

PASSED FOR PAYMENT
RUPEES 37000/-

Not a receipt as per
bill and entered in
Stock Register
15/6/2022

₹ in Words Thirty Seven Thousand only

TOTAL ₹

37,000/-

Receivers Sign.

Total Items

For ICON TRADERS

Dr. (Mrs.) SIDDIGI ERAJ
B.Sc. B.Ed. M.L.I.Sc. PhD,
LIBRARIAN

Dr. Rafiq Zakaria College for Women
Navkhanda, Jubilee Park, Aurangabad,

Sk. Sajed

PRINCIPAL

Dr. Rafiq Zakaria College For Women
Navkhanda, Jubilee Park,
AURANGABAD. (M.S.)



श्री.फर्निचर अँड अल्युमिनिअम वर्क

आमच्याकडे ऑर्डर प्रमाणे फर्निचर आणि अल्युमिनिअमचे कामे केले जातील

पत्ता : शिवशक्ति लॉन समोर सावंगी बायपास, कॅब्रीज, औरंगाबाद.



प्रति,

डॉ.रफिक झकेरिया साहेब,
वुमन कॉलेज, औरंगाबाद.

क्र.:

दिनांक : 24/08/2022

अ. क्र.	कामाचा तपशील	प्रमाण	दर (रु.)	रक्कम (रु.)
1.	लाकडी कपाटाचे दरवाजे बनविणे साईज - 80" x 34" सन्मायका लॅमीनेशन + आतील लॉक	8 नग	-	38000.00

अरुण मधुकर खराटे

A/c 3493386320

IFSC - CBIN0281498

सेव्हल बँक ऑफ इंडिया

चिकित्ठाग

PASSED FOR PAYMENT
RUPEES 38000/-

एकुण रक्कम

38000.00

अडवान्स रक्कम

-

बाकी रक्कम

38000.00

अक्षरी रुपये अडोत्तीस हजार फक्त

Dr. (Mrs.) SIDDQUI ERAJ

B.Sc. B.Ed. M.L.I.Sc. Ph.D.

LIBRARIAN

Dr. Rafiq Zakaria College for Women
Navkhanda, Jubilee Park, Aurangabad.

PRINCIPAL

Dr. Rafiq Zakaria College For Women
Navkhanda, Jubilee Park,
AURANGABAD. (M.S.)

7218721673

करीता श्री.फर्निचर अँड अल्युमिनिअम वर्क