



Dnyanganga Shikshan Prasarak Mandal, Malwadi Sanchalit

Shripatrao Chougule Arts and Science College,

Malwadi Kotoli Tal. Panhal, Dist. Kolhapur

NAAC Accredited 3rd Cycle – CGPA – 2.73 (B+)



Dr. K. S. Chougule
(Anna))


Late Shripatrao
Chougule (Dada)

Criteria No. IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.1 Physical Facilities

4.1.1 Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution.

Sr. No.	Particulars
1	Laboratories and Equipments


PRINCIPAL
Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal.Panhala, Dist.Kolhapur.

UNIQUE BIOLOGICAL & CHEMICAL

671, E VASANT RATNA, APPT., 3 RD LANE, SHAHPURI, KOLHAPUR 416001

GSTIN : 27AMNPP2410Q1ZJ

TAX INVOICE

To: SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE MALWADI - KOTOLI, TAL. PANHALA, DIST.-KOLHAPUR, MAHARASHTRA.	Invoice No	808
	Invoice Date	24-Mar-2019
	Buyer Order Number	
	Buyer Order Date	
	Type	EQUIPMENT
	Department	MICROBIOLOGY
	Delivery challan no.	

SI No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	COLORIMETER EQ 650 A MAKE : EQUIPTRONICS MODEL : EQ 650	9027	1 No	1	9,000.00	9,000.00	18%	1,620.00	10,620.00
2	TEST TUBE STAND FIXED PLASTIC	39250099	1 No	12	45.00	540.00	18%	97.20	637.20
3	VARIABLE PIPETTE 10 TO 100UL	9027	1 No	1	1,550.00	1,550.00	18%	279.00	1,829.00
4	TRIS ACETATE BUFFER 100GM LOBA	2922	100 GM	1	1,600.00	1,600.00	18%	288.00	1,888.00
5	INCLINED MICROSCOPE PZM 20 MAKE : QUASMO MODEL : PZM 20	9011	1 No	5	9,380.00	46,900.00	18%	8,442.00	55,342.00
6	CORK BORER SET OF 6	9099	1 No	2	230.00	460.00	18%	82.80	542.80
7	POTASSIUM SULPHATE 500GM FISHER	31043003	500 GM	1	355.00	355.00	18%	63.90	418.90
8	SULPHUR POWDER 500GM LOBA	25030090	500 GM	1	200.00	200.00	5%	10.00	210.00
9	GLASS SPREDDER	7017	1 No	4	60.00	240.00	18%	43.20	283.20
10	DROPPING BOTTLE 125ML PLASTIC	39233090	1 No	24	25.00	600.00	18%	108.00	708.00
11	ELPHO KIT SUBMARINE GENEI	9027	1 No	1	9,800.00	9,800.00	18%	1,764.00	11,564.00
									84,043.10
Less : ROUND OFF									(-)0.10

Total : 53 71,245.00 12,798.10 ₹ 84,043.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
71,045.00	9%	6,394.05	9%	6,394.05	12,788.10
200.00	2.50%	5.00	2.50%	5.00	10.00
Total:		6,399.05		6,399.05	12,798.10

Tax Amount (in words) : INR Twelve Thousand Seven Hundred Ninety Eight and Ten paise Only

Invoice Amount In Words :
INR Eighty Four Thousand Forty Three Only

For UNIQUE BIOLOGICAL & CHEMICAL

SUBJECT TO KOLHAPUR JURISDICTION

Receiver Signature
PRINCIPAL
Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Authorised Signatory
This is a Computer Generated Invoice

Accession Register



Cost of each Article Rs. Pa.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.
600	7-08	Bill No. 80.8		
9,800	11,564.	Date: 24-Mar-2018 73,223.1		
488.80		Bill No. 494		
271.40		Date: 23-Feb-2018		
200.60		45614-00		
1,770.00				
1,889.00				

PRINCIPAL
Shripatrao Chougale Arts & Science College, Mahad, Dist. Kolhapur.

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PRINCIPAL
Shripatrao Chougale Arts and Science College, Mahad-Kotoli, Tal. Panhala, Dist. Kolhapur.

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
19		Dropping Bottle 15x15x15		24.
		Elastic		1.
		Alpha kit Summary		
		me gene		
20	06/9/00	Potassium Dihydrogen Phosphate		500 gm
		Sodium Molybdate		100 gm
		Lysine mono		25 gm
		L-arginine for		500 gm
		Biochemistry		10 gm
		25 gm Lody		
		Tryptone Bacteriot		
		Glycol 500 gm Lody		
		Silver Nitrate 10 gm		



Accession Register

S. No.	Date	Description of the Article	From Whom received	Quantity
21.	6/19/20	Hydrogen peroxide 30% Solution, 50ml		500 ml
		Giemsa's stain 1ml		100 ml
		Anthrabe Indicator		125 ml
		Legal's Iohime 50-		125 ml
		9-125 ml. Himebia		
		6 Gram's Iohime 125		125 ml
		ml. Saig Himebia		
		Alder's Stain B		125 ml
		125 ml Saol Himebia		
		Alder's Stain A		125 ml
		125 ml Saol Himebia		
		Xylene Saol ml Fisher		500 ml
		Caustic Sulphate		500 gm
		Sao 60m Fisher		
		Leichman's Stain		25 gm
		25 gm Fisher		
		Lead Solvent Saol		500 ml

Cost of each Article Rs.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
221.00					
280.25					
133.00					
128.25					
161.50					
180.80		Bill No. 349			
180.50		Date : 3-MAR-2017			
337.50		3,278.00			
539.10					
449.10					
350.00					
		PRINCIPAL Shripatrao Chougale Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.			
		PRINCIPAL Shripatrao Chougale Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.			

Shripatrao Chougale Arts and Science College Malwadi-Kotoli

PRINCIPAL



Shripatrao Chougale Arts and Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
22.	7/09/2020	Peppidishes box		84.
		Mm Borasil		1.
		Rubber tubing		4.
		6MM		
		Mechanical stage		
		For microscope		100.
		test tube box		
		Mm Borasil lens		2.
		Nisname wife		
		Loop		1.
		nichrome loop		1.
		Loop Kimedia		1.
		Thc box 10x4		
		CM 10 Slide		1.
		Slide box		
		Caraf Slip 1pkt		14.
		Objective lens		3.



Accession Register

Cost of each Article Rs.	Pa.	Date of which passed for Payment	Particular of the Bill	Non consum-able Article Ledger No.	consumable Article Ledger No.	Remarks
75.	00	5, 6, 7.				
400.	00					
1,375.	00	5, 5, 00.				
8.	00	800.				
150.	00	300.				
656.	00	656.				
185.	00	185.	Bill NO. 348			
75.	00	75.	Date: 3-MAY-2017			
75.	00	1,050.	17,336.00			
900.	00	2,700.				
 PRINCIPAL Shripratra Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.						
 HOD Shripratra Chougule Arts and Science College, Malwadi-Kotoli						



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
13	11-08-2018	Dextrose Anhydrous	Unique Bio & Chemicals	01.
		500 gm Loha		01.
		Agar Agar Powder		
		No. 1 Saccharin		01.
		Chloroform 500ml		
		Lab. Solvent 500ml		01.
		Yeast Extract Powder 500 gm		01.
		Hydrogen Peroxide 30% 500ml		01.
		Panthen liquidol heavy 500 ml.		01
		Petene 500gm 1000		
		Sodium chloride 500gm		
		Ammonia sol ⁿ 250 ml		
		Sodium Nitroprussid c 100 gm		
		Picric acid 500ml		
		Triethyl Alcohol		
		Deskm Tubes		
		Xylene Rectified		
		Diaph. HCl 500gm		
		Formaldehyde sol ⁿ 500ml		
		Picric Acid		
		Measuring cylinders 1000ml		

Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
400.00	472.00				
4200.00	4956.00				
390.00	460.20				
300.00	354.00				
1100.00	1202.00				
400.00	472.00				
613.00					
4180.00					
230.00					
295.00					
1038					
1038					
472					
566.40					
147					
318.60					
2596					
295.					
365.80					
535.90					

PRINCIPAL
Shripati Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
20		Measuring cylinder		
		25ml Borosil		
21		measuring cylinder		
		50ml Plastic		
22		Dropper 8 Inch		
23		Conical Flask 250ml		
		Borosil		
24		Nehromie loop		
		HIMEDIA		
25		Glass Spreader		
26		Slide Box Blue		
		Star		
27		Glass rod 8 Inch		
28		Pipette Graduated		
		5ml Borosil		
29		Pipette Graduated		
		1ml Borosil		
30		Beaker 250ml		
		Borosil		
31		Beaker 50ml		
		Borosil		
32		Petri dish 100x15		
		1mm Borosil		
33		Petri dish 100x15		
		1mm Borosil		

Accession Register

Sl. No.	Cont of each Article		Date of which issued for Payment	Particulars of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.
	Pa.	Ro.				
	482.	80				
	35.	40				
	141.	60				
	2336.	40				
	2301					
	295-					
	82.	60		Bill NO - 312		
	88.	50		Date - 12 - Aug - 22		
	495.	60		Total Amt - 34,201.10		
	448.	40				
	743.	40				
	1947.	00				
	2714.	00				
	5428.	00				

Not
PRINCIPAL
Shripatrao Chougale Art's and
Science College, Malwadi-Kotoli,
Tal Panhala, Dist. Kolhapur.

PRINCIPAL
Shripatrao Chougale Art's and
Science College, Malwadi-Kotoli,
Tal Panhala, Dist. Kolhapur.

Red
K.O.P.
Microbiology
Shripatrao Chougale Art's and
Science College, Malwadi - Kotoli



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
1	18-05-23	Ammonium sulphate		1
2		Saam		1
3		Ammonium Ferrous sulphate Saam		1
4		Calcium chloride		1
5		Pure Saam		1
6		Ferric chloride		1
7		Purified Saam		1
8		Magnesium Sulphate		1
9		Methylalcohol Saam		1
10		Potassium dichromate		1
11		Starch Soluble Saam		1
12		Lactic. Micro Saam		1
13		Widal test kit		1
14		Bismuthide set Saam		1
15		Potassium Permanganate Saam		1
16		ANTI A+B+D Saam		1
17		Blood Lancet		200
18		Meat Extract Saam		1
19		Test tube brush		6
20		Wash Graduate tubes		1000
21		Micro pipette 100-1000		1
22		Slide box		99
23		convy slide		12

Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
283.	20				
354.	00				
318.	60				
1014.	90				
243.	20				
1357.					
1298.					
644.					
299.	44				
295					
826					
514	50				
448					
1232					
141					
1186					
1799.	32				
88					
113.	4				

PRINCIPAL
Shripatrao Chougale Arts & Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.





S. No.	Date	Description of the Article	From Whom received	Quantity
20		Lab solvent		5
21		Xylene Reagent		1
22		steroml		
		Filter paper		
		4x5.7		
1	16-02-24	Ammonium persulfate		1
		25 gm		
2		Ethylamine HCl		1
		25 gm		
3		Ammonia buffer 20%		1
		500ml		
4		Methylcap 50-2		5
5		Methylene blue		1
		1% (25ml)		
6		Plastic PP Tubelizer		
7		Sodium Iodide 100gm		10
8		Sodium Thiosulphate		1
		1% (500gm)		
9		Sodium Hydroxide		1
		Blocker 500gm		
10		Adapter digital		1
		balance		

Accession Register

Cost of each Article Rs.	Pr.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remarks
7065						
590						
3024						
			Bill No- 98			
			Date- 18-05-23			
1770			Total Amt - 18,756.45.			Principal
						Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.
449.	40					
294.	20					
501.	70					
283.	20					
616.	00		Bill No - 919			
3,196.	00		Date - 16-Jan-24			
212.	40		Total Amt :			
			8052.10			
330.	40					
413.	00					
						Principal
						Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.
						Principal
						Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

PRINCIPAL
Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

PRINCIPAL
Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
1	30-Mar-24			1
2		Moragar powder net 500gm		1
2		Muller Hinton broth 500gm		1
3		Digital temp. controller		



Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
5546.00					
1056.16		Bill No - 1239			
7096.00		Date - 30 Mar - 24			
		Total Amt -			
		13,692.16			
		Shripatra Chougale Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.			
		PRINCIPAL			
		Shripatra Chougale Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.			

Shripatra Chougale Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

PRINCIPAL
Shripatra Chougale Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.



PYLON ELECTRO SYSTEMS

C/O: D 100, Survenagar, Kalamba Road,
Kolhapur-416007.
Mobile No: 9665118464/9822311296

PYLON ELECTRO SYSTEMS
D/100, Survenagar, Kalamba,
KOLHAPUR. Mob. 7841825018.

M/s,

Date: 20/05/22

The Principal,

Shri Patrao Chougule Arts & Science College Malwadi - Kotoli.

Sr. No	Description	Unit Price (Rs.)	Qty	Total Price (Rs.)
1	LM 35 -741 Temp. Controller	1400	1	1400
2	LM 317 Variable Voltage Regulator	1400	1	1400
Total				2800

Amount in words: Twenty Eight Hundred only

Receivers Sign.

PRINCIPAL
Shri Patrao Chougule Arts & Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

For Pylon Electro Systems

Harshvardhan R. Kulkarni
For Proprietor
Harshvardhan R. Kulkarni

PYLON ELECTRO SYSTEMS
D/100, Survenagar, Kalamba,
KOLHAPUR. Mob. 7841825018

20/05/22

UNIQUE BIOLOGICAL & CHEMICALS

671, E VASANT RATNA, APPT., 3 RD LANE, SHAHUPURI, KOLHAPUR 416001
 GSTIN : 27AMNPP2410Q1ZJ

TAX INVOICE



SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
 MALWADI - KOTOLI, TAL-PANHALA,
 DIST-KOLHAPUR, MAHARASHTRA.

Invoice No
 Invoice Date: 19-Sep-2019
 Buyer Order Number
 Buyer Order Date
 Type: EQUIPMENT
 Department: ELECTRONICS
 Delivery challan no. 2972

Item Name

DUAL TRACE OSCILLOSCOPE
 MAKE : APLAB
 MODEL : 3305 P
 20MHZ

HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt	Total Amount
90302000	1 No	1	30,000.00	30,000.00	18%	5,400.00	35,400
							35,400

Total: 1 30,000.00 5,400.00 35,400.00

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
30,000.00	9%	2,700.00	9%	2,700.00	5,400
30,000.00		2,700.00		2,700.00	5,400

Total:

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

Invoice Amount In Words :

NR Thirty Five Thousand Four Hundred Only

Bank Name : BANK OF BARODA

Ac No. : 04350200000895

Branch : SHAHUPURI

FSC Code : BARBOSHAPUR

SUBJECT TO KOLHAPUR JURISDICTION

PRINCIPAL
 Shripatrao Chougule Art's and
 Science College Malwadi-Kotoli,
 Tal.Panhala, Dist.Kolhapur.

Signature

Receiver Signature

For UNIQUE BIOLOGICAL & CHEMICALS



Authorised Signat

This is a Computer Generated Invoice



PYLON ELECTRO SYSTEMS

C/O: D 100, Survenagar, Kalamba Road,
Kolhapur-416007.
Mobile No. 8421236794/9822311296

M/s.

Date: 26/12/2019

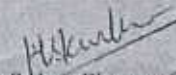
The Principal,

Shripatrao Chougule College Malwadi-Kotoli


Sr. No	Description	Unit Price (Rs.)	Qty	Total Price (Rs.)
1	TDM Modulator	1300	1	1300
Total				1300

Amount in words: Thirteen hundred only

Receivers Sign.


For Pylon Electro Systems

PYLON ELECTRO SYSTEMS
D/100, Survenagar, Kalamba,
KOLHAPUR. Mob. 7641825018.


PRINCIPAL
Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
6.	26/12/2018	emtrix multiwave form signal	Unique Biological & Chemicals	1
7.	26/12/19	TDM Modulator	Pylon Electron Systems Kambha road Kolhapur.	1
8.	19/1/19	Dual Trace Oscilloscope Make - Aglab Model: 2205 P	Unique Biological & Chemicals	
9.	26/12/2018	LT 35-741 Temp Controller. LM 317-VARIABLE Voltage Regulator	Pylon electronics	1
10.	26/12/2018	Antenna Training Setup (Antennas) Optical Fiber Communication	DR Endospurkar	01 01

Accession Register

Cost of each Article Rs.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
12853.00	12.8.53.				
1300.00	13.00	Bill No. - Date - 26/12/2018 Total - 1300		PRINCIPAL, Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.	
5540.00	25.7.10	Bill No - 2350 Date - 19/10/2019 Total - 55400		PRINCIPAL, Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.	
1400.00	14.00	Bill No. - Date - 26/12/2018 Total - 2800		PRINCIPAL, Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.	
511.07	5.11.07	Bill No - 61101/2004 Total - 95087.		PRINCIPAL, Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.	

PRINCIPAL

Shripatrao Chougule Arts and Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.



TAX INVOICE

EAGLE SCIENTIFIC COMPANY

DEALER IN: SCIENTIFIC, LABORATORY, INDUSTRIAL
APP., CHEMICALS, SPORTS GOODS & OTHER REQUISITS.

509 D, GANGAWESH, KOLHAPUR -----416002

PHONE NO: 0231-2541525, 3292212 EMAIL: eaglescico@gmail.com

mobile no : 9326467474, 9822451787

MUNICIPAL SHRI PATRAO CHOUGULE COLLEGE
ARTS, & SCIENCE KOTOLI

INVOICE NO : 256 DTD 01-01-2019

Description	Quantity	Rate Rs	Amount Rs.
1 IC 741 OP OMP ADDER	1KIT		1500=00
2 IC 741 OP OMP SUBTC ACOTR	1KIT		1500=00
3 IC 741 DIFFERACTOR -INTE	1KIT		1800=00
4 IC 555 DUTY CYCLE CONTROLLER	1KIT		1600=00
5 STUDY FERNG SHIFT KEYING	1KIT		1500=00
6 STUDY IC 741 AS SUTUTT FRIGGER	1KIT		1800=00
7 STUDY OF PULSE WITH MOTULAKARN	1KIT		1500=00
8 AMPLITED MODULATOR & HEMODULATED	1KIT		1600=00
			12800=00
		CGST 9%	1152=00
		SGST 9 %	1152=00
		TOTAL	15104=00

S.FIFTEEN THOUSAND ONE HUNDRED FOUR ONLY.

We, hereby certify that My/Our Registration certificate under the Maharashtra Value Added Tax Act, 2005
is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that
of the sale covered by this tax invoice has been effected by me/us & its sale by transaction accounted for in the
turnover of sales while filing of returns & due to tax if any payable on the sale has been paid or shall be paid.

GSTIN /UIN : 27ABQPP2584F1Z7
ALL TRANSACTIONS ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY.

FOR EAGLE SCI CO

PROP.

PRINCIPAL

Shripatrao Chougule Art's and
Science College, Matwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

3/1/2019
256

UNIQUE BIOLOGICAL & CHEMICAL

671, 'E' 'VASANT RATNA' APPT. 3RD LANE, SHAHUPURJ, KOLHAPUR - 416001.

Contact : 0231-2661216, 9922280555, E-mail : vinodunique@yahoo.com

GSTIN : 27AMNPP2410Q1ZJ



TAX INVOICE

To:
SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
MALWADI - KOTOLI, TAL.-PANHALA,
DIST.-KOLHAPUR, MAHARASHTRA.

Invoice No	677
Invoice Date	17-Feb-2020
Buyer Order Number	0587/2019-20
Buyer Order Date	27-Dec-2019
Type	EQUIPMENT
Department	PHYSICS
Delivery challan no.	

Sl No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	CUTTER WIRE G	9027	1 No	1	60.00	60.00	18%	10.80	70.80
2	PLUG KEY 4 WAY BRASS	9017	1 No	2	520.00	1,040.00	18%	187.20	1,227.20
3	ELECTROMAGNET 3	9027	1 No	1	130.00	130.00	18%	23.40	153.40
4	Mirror Rectangular Strip G	9027	1 No	2	40.00	80.00	18%	14.40	94.40
5	DIGITAL MULTIMETER		1 No	1	900.00	900.00	18%	162.00	1,062.00
	TAP KEY ON EBONITE BASE	9017	1 No	3	120.00	360.00	18%	64.80	424.80
7	INDEX PIN 4	9027	1 No	2	30.00	60.00	18%	10.80	70.80
8	Reversing Key Pilot	9027		1	425.00	425.00	18%	76.50	501.50
9	MERCURY METAL 100GM LOBA	2805	100 GM	1	3,600.00	3,600.00	18%	648.00	4,248.00
10	SEPARATING FUNNEL 500ML J SIL	7017	1 No	1	820.00	820.00	18%	147.60	967.60
11	PLATINUM RESISTANCE THERMOMETER	9027	1 No	1	11,500.00	11,500.00	18%	2,070.00	13,570.00
12	MECHANICAL EQUIVALENT OF HEAT BY CALENDER	9027	1 No	1	6,900.00	6,900.00	18%	1,242.00	8,142.00
13	J BY CALLENDER & BARNES METHOD	9027	1 No	1	5,600.00	5,600.00	18%	1,008.00	6,608.00
14	COUPLED OSCILLATOR WITH SPRING	9027	1 No	1	18,000.00	18,000.00	18%	3,240.00	21,240.00
15	MELD'S EXPT. ELECTRICALLY TUNING FORK	9027	1 No	1	4,500.00	4,500.00	18%	810.00	5,310.00
16	VISCOSITY BY POISEULLI'S METHOD	9027		1	4,500.00	4,500.00	18%	810.00	5,310.00
17	SEARL'S VISCOMETER	9027	1 No	1	4,720.00	4,720.00	18%	849.60	5,569.60
18	STEPAN'S CONSTANT APP.	9027	1 No	1	18,500.00	18,500.00	18%	3,330.00	21,830.00
19	THERMAL CONDUCTI OF CU LEE & CHARLTONS	9027	1 No	1	6,800.00	6,800.00	18%	1,224.00	8,024.00
20	CRYSTAL OSCILATOR	9027	1 No	1	2,500.00	2,500.00	18%	450.00	2,950.00
21	CALIBRATE RESIS TEMP DEVICE RTD USING NULL METHOD OF BALANCE BRIDGE	9027		1	10,000.00	10,000.00	18%	1,800.00	11,800.00
22	EMF TWO JN THERMOCOUPLE WIH TEMP APP	9027	1 No	1	10,000.00	10,000.00	18%	1,800.00	11,800.00
	THERMOCOUPLE COPPER IRON								
23	CUTTER WIRE G	9027	1 No	1	60.00	60.00	18%	10.80	70.80
24	Sodium Lamp Transformer 35 W	9031	1 No	1	3,000.00	3,000.00	18%	540.00	3,540.00
25	STOP WATCH DIGITAL	9105	1 No	1	650.00	650.00	18%	117.00	767.00
26	LCR SERIES & PARALLEL KIT WITH OSCILLATOR	9027		1	3,800.00	3,800.00	18%	684.00	4,484.00
27	TAPPING KEY SINGLE	9027	1 No	1	120.00	120.00	18%	21.60	141.60
28	INDEX PIN 4	9027	1 No	1	30.00	30.00	18%	5.40	35.40
29	CATHODE RAY OSCILLOSCOP 3706 C			1	32,890.00	32,890.00	18%	5,920.20	38,810.20
	MAKE : APLAB MODEL : 3706 C								

PRINCIPAL
Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.



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671, 'E' 'VASANT RATNA' APPT. 3RD LANE, SHAHUPURI, KOLHAPUR - 416001.

Contact : 0231-2661216, 9922280555, E-mail : vinodunique@yahoo.com

GSTIN : 27AMNPP2410Q1ZJ



(Page 2)

TAX INVOICE

To: SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
MALWADI - KOTOLI, TAL.-PANHALA,
DIST.-KOLHAPUR, MAHARASHTRA.

Invoice No	677
Invoice Date	17-Feb-2020
Buyer Order Number	0587/2019-20
Buyer Order Date	27-Dec-2019
Type	EQUIPMENT
Department	PHYSICS
Delivery challan no.	

Sl No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
30	Sodium Lamp Transformer 35 W	9031	1 No		3,000.00	3,000.00	18%	540.00	3,540.00
Less : ROUND OFF									(-)0.10
Total :									1,82,363.10

Total :				35	1,54,545.00	27,818.10	1,82,363.00
----------------	--	--	--	----	-------------	-----------	--------------------

Taxable Value	Central Tax		State Tax		Total Tax Amount	
	Rate	Amount	Rate	Amount		
1,54,545.00	9%	13,909.05	9%	13,909.05	27,818.10	
Total:		1,54,545.00		13,909.05	13,909.05	27,818.10

Tax Amount (in words) : INR Twenty Seven Thousand Eight Hundred Eighteen and Ten paise Only

Invoice Amount In Words:
INR One Lakh Eighty Two Thousand Three Hundred Sixty Three Only

Bank Name : BANK OF BARODA

A/c No. : 04350200000895

Branch : SHAHUPURI

IFSC Code : BARBOSHAPUR

SUBJECT TO KOLHAPUR JURISDICTION

For UNIQUE BIOLOGICAL & CHEMICAL



[Signature]

Authorised Signatory

Receiver Signature

PRINCIPAL

Shri Patrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal.Panhala, Dist.Kolhapur.

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671, E VASANT RATNA, APPT., 3 RD LANE, SHAHUPURI, KOLHAPUR 416001

GSTIN : 27AMNPP2410Q1ZJ

TAX INVOICE



SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
MALWADI - KOTOLI, TAL - PANHALA,
DIST. - KOLHAPUR, MAHARASHTRA.

Invoice No	807
Invoice Date	24-Mar-2019
Buyer Order Number	
Buyer Order Date	
Type	EQUIPMENT
Department	PHYSICS
Delivery challan no.	

Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
CONVEX LENSE 3 BIG SIZE	9002	1 No	2	120.00	240.00	18%	43.20	283.20
MILLIAMETER 10MA WITH STAND	9030	1 No	2	290.00	580.00	18%	104.40	684.40
INDUCTANCE 10MH	9027	1 No	1	450.00	450.00	18%	81.00	531.00
NO CONVEX LENSE 2	90021	1 No	2	60.00	120.00	18%	21.60	141.60
CONVEX LENSE 3	9002	1 No	2	120.00	240.00	18%	43.20	283.20
								1,923.40
Less : ROUND OFF								(-)0.40
Total :			9		1,630.00		293.40	₹ 1,923.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,630.00	9%	146.70	9%	146.70	293.40
Total:		146.70		146.70	293.40

Amount (in words) : INR Two Hundred Ninety Three and Forty paise Only

Invoice Amount In Words : One Thousand Nine Hundred Twenty Three Only

Bank Name : BANK OF BARODA

Account No. : 04350200000895

Branch : SHAHUPURI

Branch Code : BARBOSHAHUP

Subject TO KOLHAPUR JURISDICTION

Receiver Signature

For UNIQUE BIOLOGICAL & CHEMICAL



Authorized Signatory
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PRINCIPAL

Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.



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671, E VASANT RATNA, APPT., 3 RD LANE, SHAHUPURI, KOLHAPUR 416001

GSTIN : 27AMNPP2410Q1ZJ

TAX INVOICE



HRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
ALWADI - KOTOLI, TAL.-PANHALA,
1ST.-KOLHAPUR, MAHARASHTRA.

Invoice No	532
Invoice Date	17-Jan-2019
Buyer Order Number	
Buyer Order Date	
Type	EQUIPMENT
Department	PHYSICS
Delivery challan no.	2455

Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt	Total Amount
PIRAL SPRING SMALL	9027	1 No	1	128.00	128.00	18%	23.04	151.04
ODIUM VAPOUR LAMP 35 W	8539	1 No	1	2,850.00	2,850.00	18%	513.00	3,363.00
								3,514.04
Less : ROUND OFF								(-)0.04
Total:			2		2,978.00		536.04	₹ 3,514.00

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,978.00	9%	268.02	9%	268.02	536.04
Total:		268.02		268.02	536.04

Amount (in words) : INR Five Hundred Thirty Six and Four paise Only

Amount In Words :
Three Thousand Five Hundred Fourteen Only

Name : BANK OF BARODA

Account No. : 04350200000895

Branch : SHAHUPURI

Code : BARBOSHAPUR

Under the Jurisdiction of KOLHAPUR JURISDICTION

For UNIQUE BIOLOGICAL & CHEMICAL

Receiver Signature


PRINCIPAL

Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal.Panhala, Dist.Kolhapur.

Authorized Signatory
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671, 'E' 'VASANT RATNA' APPT. 3RD LANE, SHAHUPURI, KOLHAPUR - 416001.
Contact : 0231-2661216, 9922280555, E-mail : vinodunique@yahoo.com
GSTIN : 27AMNPP2410Q1ZJ



TAX INVOICE

SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
MALWADI - KOTOLI, TAL. - PANHALA,
DIST. - KOLHAPUR, MAHARASHITRA.

Invoice No 916
Invoice Date 31-Mar-2019
Buyer Order Number
Buyer Order Date
Type EQUIPMENT
Department PHYSICS
Delivery challan no.

Item Name
LAMP AND SCALE

HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
9027		1	5,850.00	5,850.00	18%	1,053.00	6,903.00

Total : 1 5,850.00 1,053.00 ₹ 6,903.00

Amount (in words) : INR One Thousand Fifty Three Only
Amount In Words : Six Thousand Nine Hundred Three Only
Bank Name : BANK OF BARODA
No. : 04350200000895
Branch : SHAHUPURI
C Code : BARBOSHAHUP

For UNIQUE BIOLOGICAL & CHEMICAL.

Authorised Signatory

PRINCIPAL
Shri Patrao Chougule Art's and
Science College Matwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

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Inward Stock &

Accession Register

S. No.	Date	Description of the Article	From Whom received	Quantity
L.	8/8/2015	6d of slotted weight (50 gm)	Unique S Bio. chemi.	2
		set of slotted weight (100 gm)	-	2
		Fractional weight box	-	1
		Sanometer with bridge	-	2
		Meter rule full wooden	-	6
		Resonance tube App.	-	3
		Thermometer 110°C	-	6
		Thermometer 360°C	-	6
		Key plug	-	6
		Jokey	-	6
		Milliammeter DC 25 MA	-	4
		- - DC 0-150 MA	-	2
		- - DC 0-500 MA	-	2
		Voltmeter 0-100 volts DC	-	2
		Micrometer 0-150 MA DC	-	2
		- - 0-500 MA DC	-	2
		Resistance box	-	3
		Rheostat 500 ohm	-	2
		Voltmeter 0-1 DC	-	2
		Resistance coil	-	3
		Set of slotted weights 250 gm	-	2
		Split cork	-	4

Rs.	Pa.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
120	00	240				
214	00	428				
29	00	29				
825	00	1650				
80	00	480				
1870	00	5610				
80	00	480				
80	00	480				
72	00	432				
40	00	240				
265	00	1060				
251	00	502				
251	00	502				
314	00	628				
314	00	628				
314	00	628				
1125	00	3375				
570	00	1140				
251	00	502				
32	33	97				
340	00	680				
25	00	100				



PRINCIPAL
Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
	8/8/2015	weight box 1-110 gm.	Unique Bio & Chemi.	1
		Rubber pad	—	2
		Retrol stand with	—	4
		Fisher clamp	—	3
		Melee bridge	—	6
		Galvanometer 30-0-30	—	val 125/-
2.	18/8/2015	Digital meter edd	New kishor Elec.	3
		Soldron gun 25 w	—	1
		5 Line	—	2
		cell	—	8
				val 125/-

Accession Register

Cost of each Article		Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remarks
Rs.	Pk.					
7.50	00	7.50				
50	00	100	Bill No. 87			
293	00	1172	Date - 8/8/2015			
1100	00	3300				
278	00	1668	20901.00			
			3362.63			
			0.37			
			Total - 30264.00			
 PRINCIPAL Shriparao Chougule Arts and Science College Malwadi-Kotoli Tal. Panhala, Dist. Kolhapur						
140	00	420	Bill No - 1784			
180	00	180	Date - 18/8/2015			
10	00	20				
8.50	50	68*				
			688.00			
			86.00			
			Total - 774.00			
 PRINCIPAL Shriparao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.						



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
3.	18/8/2015	PCB small	New Kishore Elec.	12
		Cum Gtend	"	1
		Solder wire	"	3
		Flexible wire	"	1
		LED	"	12
		Transistor	"	12
		Metal ty	"	12
		Cap etc.	"	12
		Coelnic cap	"	12
				val 57.
4.	18/8/2015	Key Box.	New Kishore Elec.	2
		Zone	"	24
		Diode	"	24
		6 Amp diode	"	4
		S402	"	4
		S408	"	4



Accession Register

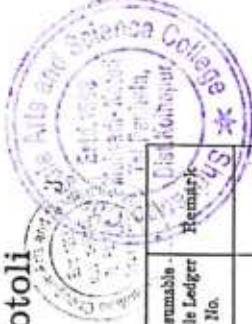
Ss.	Cost of each Article		Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
	Rs.	Pn.					
	18	00	216				
	50	00	50				
	60	00	180				
	350	00	350				
	1	25	15	Gill No. 1785			
			52	Date - 18/8/2015			
			192				
	2	00	24				
	1	00	12	1091.00			
				55.00			
				Total - 1146.00			
	30	00	60				
	2	00	48	Gill No. 178C			
	1	00	24	Date - 18/8/2015			
	5	00	20				
	2	00	8	172.00			
	3	00	12	val 57. 9.00			
				Total 181.00			

Principal
Shripatrao Chougale Art's and
Science College, Malwadi-Kotoli
Tal. Panhala, Dist. Kolhapur

Principal
Shripatrao Chougale Art's and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
3.	18/8/2015	PCB Small	New Kishore Elec.	12
		Turn Stand	"	1
		Solder wire	"	3
		Flexible wire	"	1
		LED	"	12
		Transistor	"	12
		Metal TV	"	12
		Cap etc.	"	12
		Ceramic cap	"	12
				vat 57.
4.	18/8/2015	Key Box.	New Kishore Elec.	2
		Zone	"	24
		Diode	"	24
		6 Amp diode	"	4
		5402	"	4
		5408	"	4



Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
18.00	2.1.15				
50.00	5.0				
60.00	18.0				
350.00	35.0				
1.25	15	Gill No. 1785			
	52	Date - 18/8/2015			
2.00	24				
1.00	12				
		1091.00			
		55.00			
		Total - 1146.00			
30.00	60.				
2.00	48	Gill No. 178C			
1.00	24	Date - 18/8/2015			
5.00	20				
2.00	8				
3.00	12	vat 57. 9.00			
		Total 181.00			

[Signature]
PRINCIPAL
Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
5.	26/10/2016	Meter Scale Full Routine gtz.	Unique Bio S cheml.	12
		Meter Scale 1 meter and		12
		Retos stand comp. with wh		6
		Spectrometer		2
		Venier callipers wheel		6
		Micrometer screw		6
		model metallic		1
		Milliammeter 30 MA		2
		Voltmeter 0-30 DC		2
		0-10 DC		2
		0-50 AC		2
		Milliammeter 30 MA		2
		100 MA		2
		Resistance box 5000 ohm		3
		Goldring Turn		2
		Poisson Ratio of		
		Rubber Tube		1
		Frequency of AC		
		By Sonometer		1
		Liquid lens		1
		Newton's Ring		1
		Plane diff. Grating		1
		Resonating Bottle		
		250 ml		1



Accession Register

No.	Cost of each Article		Date of which Payment Taken	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
	Rs.	P.					
59	00	7 08					
81	00	3 72					
426	00	2 52 0					
7000	00	14 000					
266	00	1 536					
252	00	1 512					
252	00	2 52					
252	00	5 04					
252	00	5 04					
252	00	5 04					
252	00	5 04					
252	00	5 04					
1860	00	5 980					
448	00	8 96					
2030	00	0 080					
4252	00	4 252					
840	00	8 40					
8680	00	8 680					
9500	00	9 500					
938	00	9 38					

PRINCIPAL
Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

Inward Stock &

Accession Register



S. No.	Date	Description of the Article	From Whom received	Quantity
	26/10/16	Temp. Coefficient of Resistance	Unique Bio & Chemi.	1
		Bridge Rectifier with pi filter	—	1
		Zener Diode kit	—	1
		Resistance box	—	1
		500 ohm filter.	—	vat
6.	26/10/2016	C.R.O dual Trace Frequency Generator	Unique Bio & Chemi.	2
		CRO Probe 1:1	—	1
		Stop down Tempf.	—	2
			—	vat

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non commensurable Article Ledger No.	Commensurable Article Ledger No.	Remarks
7630 00	7.6.50				
3220 00	3220	Bill No. 176			
2500 00	2500	Date - 25/10/2016			
1960 00	1960	71,852.00			
		9700.02			
		0.02			
		Total - 81,552.00			
31200 00	62,400				
5400 00	5400				
1600 00	3200				
	9585	Bill No. 171			
		Date - 26/10/2016			
		71000.00			
		9585.00			
		Total - 80585.00			

Principal
Dillipgarh University
Arts and Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Principal
Dillipgarh University
Arts and Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
7.	17/10/2016	1/4 W Resistor	New Kishu ELEC.	6
		10 K pot	—	2
		Thermistor	—	2
		LDR	—	4
		IN 4007 diode	—	6
		0A 79 diode	—	6
		By 12.7	—	3.6
		LED	—	6
		Photo diode	—	1.2
		10/63 V	—	1.2
		47/25V	—	1.2
		2000/16V	—	1.2
		0.22/63V	—	1.2
		470/25V	—	1.2
		100/25V	—	2.4
		2.2 K PF/50 PF	—	6
		BC 547	—	6
		BC 548	—	2
		2N 2946	—	2
		TYN 612 BCR-2	—	2
		BT 151	—	1.2
		500 mA Tx	—	2
		9V Relay	—	2
		Bread Board	—	2
		PCB Board	—	2

Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.
Rs. Pa.	132			
15 00 90	30			
16 00 20	20			
10 00 20	20			
6 00 6	6			
10 00 60	60			
15 00 90	90			
1 00 36	36			
10 00 60	60			
2 00 24	24			
2 00 24	24			
8 00 96	96			
5 00 60	60			
3 00 36	36			
3 00 36	36			
1 00 24	24			
2 00 12	12			
2 00 12	12	Bill No.		
60 00 120	120	Date 17/10/2016		
15 00 30	30	Total - 1974		
15 00 30	30			
40 00 480	480			
30 00 60	60			
30 00 320	320			
50 00 100	100			

Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Dist. Kolhapur.

PRINCIPAL



Shripatrao Chougule Arts & Science College, Tal. Panhala, Dist. Kolhapur.
Inward Stock &

Shripatrao Chougule Arts & Science College, Tal. Panhala, Dist. Kolhapur.
Accession Register



Mandali Malwadi Sanchaliti
Arts & Science College, Malwadi-Kotoli
 Dist. Kolhapur.

S. No.	Date	Description of the Article	From Whom received	Quantity
8.	03/03/2017	Kater's pendulum, Pilot	Unique bio & chemists	1
		MJ of disc Pilot	—	1
		Liquid lens Expt Pilot	—	1
		Power supply Pilot	—	2
9.	23/08/2017	Reading Telescope	Unique bio & chem.	
		Wooden scale full meter	—	5
		slotted weight 20 gm X 5 gm	—	1
		S.T. by Quek's method	—	1
		Electric vibrator bulb	—	1
		Neon Lamp	—	1
		Kundt's Tube App.	—	1
		with B. c. tube	—	1
		Biprism only	—	1
		Searl's goniometer	—	1
		Calcite prism 18 MM.	—	1
		Diffraction Gra. 15000 lines	—	1
		EDF Prism	—	2
		Spectrometer	—	2
		Transformer 12-0-12	—	
		volt Amp	—	2

Rs.	Pa.	Cost of each Article	Date of which passed for Payment.	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remarks
1800	00	1800.00					
1130	00	1130.00					
1580	00	1580.00		Bill No. 244			
3830	00	7660.00		Date: 03/03/2017			
				Total: 12170.00			
							PRINCIPAL, Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.
65	00	4663.04					
217	00	383.50					
682	00	256.06					
1473	00	804.76					
17	00	1738.14					
2015	00	2015.00					
403	00	475.54					
10850	00	12803.00					
5410	00	4023.80					
868	00	1024.25					
1008	00	2378.88					
7750	00	18290.00					
1085	00	2560.60					PRINCIPAL, Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
		Galvanometer 30-0-30 with stand.	Unique bio chem.	1
		Ballistic Galvanometer 100 ohms	—	1
		Resistance Box 0-5000 ohms	—	1
		De-Sauty key/charge & Discharge key	—	2
		Carry Foster Key	—	2
		Carry Foster Bridge	—	1
		Wien's Bridge setup	—	1
		Pohl's commutator	—	2
		Series / part of LCR	—	1
		Circuit with ballast	—	1
		Ac voltmeter 15 volt with stand	—	1
		Voltmeter 80 volt with stand	—	1
		Rheostate 2000 ohms	—	4
		Voltmeter 80 volt with stand	—	1
		Galvanometer 30-0-30 DC	—	2



Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
Ra. 295 00	348.10				
4340 00	5121.20				
2248 00	15915.84				
651 00	1536.36				
2093 00	4999.48				
6588 00	7773.84				
6588 00	7773.84				
465 00	1097.40				
6743 00	7956.74				
849 00	411.82	Bill. No. 12-8			
295 00	348.10	Date: 23/08/2017			
1209 00	5706.48				
295 00	348.10				
320 00	755.20				
		Total: 1,11,832.00			
PRINCIPAL Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.					



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
10.	3/11/2017	Power supply Make:- HTC Model:- KM FS 302 AB 30V/2A	Unique bio & chem.	2
11.	2/01/2018	Resonating Bellie 250m Corry fasters Bridge	Unique bio & chem. —K—	1 1
12.	31/03/18	Series Voltage Regulator -1E, circuit. Caplits Oscillator Phase shift oscillator Resonance of Straph has	Unique bio & chem. — — — —	1 1 1 1



Accession Register

Cost of each Article Rs.	Date of which passed for Payment (Date)	Particular of the Bill	Non consum- able Article Ledger No.	consumable Article Ledger No.	Remark
7500 00	17700.00				
		Bill, No. 235			
		Date:- 3/11/2017			
		Total:- 17700.00			
217 00	256.06				
6588 00	7773.84				
		Bill, No. 380			
		Date:- 2/01/2018			
		Total:- 8030.00			
1800 00	1800				
2285 00	2285				
2285 00	2285				
1885 00	1885	Bill No- 864			
		Date- 31-3-18			
		Total = 8055.00			
		+ GST 9% = 724.95			
		+ S GST 9% = 724.95			
		PRINCIPAL Net amount - 9505.00			
		PRINCIPAL, Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.			



S. No.	Date	Description of the Article	From Whom received	Quantity
13	26/10/18	Copper wire	Unique Bin & Chemi	1
		Spiral spring small		1
		Banaru pin wire		2
		Red & Black		
		Sodium source		1
		Complete set		
		Mercury source		1
		Complete set		
		Concave & Convex		2
		Pinna		1
		Lense concave		1
		Lense Convex		1
		Plane Glass plate		3
		Single slit		1
		Plane Convex lense		1
		Diffraction grating		
		15000 lines		1
		Inductance for Ac		
		Dc Source		1
		Hysteresis By		
		Magnetometer Method		1
		Electromagnet		1
		Calcite Prism 2cm		1
		Ballistic Galvano-		
		meter 100 Ohms		1

Accession Register

Rs.	Cost of each Article	Pg.	Date of which passed for Payment	Particular of the Bill	Non consum-able Article Ledger No.	Consum-able Article Ledger No.	Remark
264.	00	00	311.52				
128	00	00	151.04				
43.	00	00	101.48				
7820	00	00	9227.60				
2995	00	00	3510.50				
51.	00	00	120.36				
40	00	00	47.20				
27	00	00	31.86				
51	00	00	180.54				
435	00	00	1103.30				
60	00	00	70.80				
900	00	00	1062.00				
935	00	00	1103.30				
2375	00	00	5570.50				
136	00	00	160.48				
4760	00	00	5616.80				
5160	00	00	6088.80				

Principal
Shripathy College Arts and
Science College Malwadi-Kotoli,
Tal. Pannala, Dist. Kolhapur.

Inward Stock &

Accession Register

S. No.	Date	Description of the Article	From Whom received	Quantity
		Lamp scale portion		1
		Fractional Resistance		1
		Box D.I. to 500 ohm		1 + 1/2
		Fractional Resistance		3
		Box o.i.t to 10 ohm		1
		Potentiometer		1
		Ink, SDK, look		1
		Quartz prism 2.5x25 mm		1
		laser source red		1
		dials with gland		12
		Calver LED		1
		Fly wheel with counter		1
		Box pendulum foot		1
		Mica sheet		1
		Y By Knoring		1
		Method App		1
		Photo Valtic Cell		1
		Exp. Set		1



Cost of each Article	Date of which passed for Payment	Particulars of the Bill	Non consum-able Article Ledger No.	Article Ledger No.	Remark
Rs. Pa.					
4320 00	50977.60				
2550 00	3009.00				
7743 00	4113.48				
162 00	573.48				
4790 00	5652.20				
9860 00	11634.80				
17 00	240.92				
4080 00	4814.40				
986 00	1163.48				
85 00	100.30				
2810 00	3410.20				
2890 00	3410.20	Bill No-290			
		Date 26/10/2018			
		Total - 75618.00			
					PRINCIPAL, Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.
					PRINCIPAL Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

Inward Stock &



Accession Register

Cost of each Article Rs.	Article No.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
151.04		15/04				
3363.00		3363.00	Bill No- 532 Date - 17/01/19			
			Total - 3514.00			
2100.00		2100.00	Bill No- 729 Date - 20/05/2019			
			Total - 2100.00			
283.20		283.20				
684.40		684.40				
531.00		531.00				
141.60		141.60				
283.20		283.20	Bill No- 807 Date - 24/05/2019			
			Total - 1923.00			
6903.00		6903	Bill No- 916 Date - 31/3/2019			
			Total - 6903.00			

PRINCIPAL,
Shripatrao Chougule Arts and Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

PRINCIPAL
Shripatrao Chougule Arts and Science College Malwadi-Kotoli,



S. No.	Date	Description of the Article	From Whom received	Quantity
14.	17/1/2019	Spiral Spring (small)	Unique Biological & Chemical	1
		Sodium Vapour lamp 35W		1
15.	20/05/2019	Mercury Metal 100 mgm		1
16.	04/05/2019	Convex lens 3"		2
		Milliammeter 10 mA		2
		Inductance 10MH		1
		Plane Convex lens		2
		Convex lens 5"		2
17.	31/3/2019	Lamp & scale		1



Accession Register

Sl. No.	Date	Description of the Article	From Whom received	Quantity	Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
18	17/02/2014	CUTTER WIRE	UNIQUE BIOLOGICAL & CHEMICAL	1	70.80	70.80				
		plug key & wire	-/-	2	1227.20	1227.20				
		plug key & wire	-/-	1	153.40	153.40				
		Mirror Rectangular	-/-	2	94.40	94.40				
		strip G	-/-	1	1062.00	1062.00				
		Digital multimeter	-/-	3	424.80	424.80				
		Tap key ON	-/-	2	70.80	70.80				
		ESONITE BASE	-/-	1	501.50	501.50				
		Index pin	-/-	1	424.80	424.80				
		Reversing key	-/-	1	967.60	967.60				
		Pilot	-/-	1	13570.00	13570.00				
		Mercury Metal 100gm	-/-	1						
		Separating funnel	-/-	1						
		500ml	-/-	1						
		Platinum Resistance	-/-	1						
		Thermometer	-/-	1						
		Mechanical Equi-	-/-	1						
		valent of Heat	-/-	1						
		by J by Callender	-/-	1						
		Barnes method	-/-	1						

PRINCIPAL
Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.



S. No.	Date	Description of the Article	From Whom received	Quantity
18	17/02/2014	CUTTER WIRE	UNIQUE BIOLOGICAL & CHEMICAL	1
		plug key & wire	-/-	2
		plug key & wire	-/-	1
		Mirror Rectangular	-/-	2
		strip G	-/-	1
		Digital multimeter	-/-	3
		Tap key ON	-/-	2
		ESONITE BASE	-/-	1
		Index pin	-/-	1
		Reversing key	-/-	1
		Pilot	-/-	1
		Mercury Metal 100gm	-/-	1
		Separating funnel	-/-	1
		500ml	-/-	1
		Platinum Resistance	-/-	1
		Thermometer	-/-	1
		Mechanical Equi-	-/-	1
		valent of Heat	-/-	1
		by J by Callender	-/-	1
		Barnes method	-/-	1



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
	17/02/2023	Coupled oscillator with spring set & chemical	unique Biological	1
14		Mold's Expt. Electrically spinning fork set	--	1
15		Viscosity by poiseuille's method set.	--	1
16		Stear's visco-meter set.	--	1
17		Stefan's constant App.	--	1

Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remarks
21240.00	2/2/20.00				
5310.00	5/3/20.00				
5310.10	5/3/20.00				
5569.60	5/5/20.60				
21330.00	2/3/30.00				

PRINCIPAL
Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.





S. No.	Date	Description of the Article	From Whom received	Quantity
		Thermal conductive unique biological of cu leo s CHARLTONS set	-/-	1
		Crystal osci-lator set.(kit)	-/-	1
		Calibrates Resis Temp device RTD using Null method of Balance Bridge (kit) set	-/-	1
		EMF Two In Thermocouple with Temp App. Thermocouple Copper Term(Kit)	-/-	1
		Cutter wire	-/-	1

Cost of each Article Rs.	Cost of each Article Pn.	Date of which passed for Payment	Particular of the Bill	Non consum-able Article Ledger No.	Consumable Article Ledger No.	Remark
2024.00	8024.00					
2950.00	2950.00					
11800.00	11800.00					
1100.00	11800.00					
70.80	70.80					

PRINCIPAL
Sripada Chougale Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

Shripatrao Chougule
Tal. Panhal

Inward Stock &



S. No.	Date	Description of the Article	From Whom received	Quantity
		Sodium Lamp 25W	Unique & Biological & Chemical	1
		Stop watch	--/--	1
		digital		
		ICR series &	--/--	1
		parallel kit with		
		oscillator (kit)	--/--	1
		Tapping key		
		single	--/--	1
		Index pin	--/--	1
		Cathode Ray	--/--	1
		oscilloscop (C.R.O)		
		376C	--/--	1
		Sodium Lamp	--/--	1

Mandali Matwadi Sanchaliti
Arts & Science College
Dist. Kolhapur.

Accession Register



Rs.	Cost of each Article Pa.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
3540.00	00	3540.00				
767	00	767.00				
4484.00	00	4484.00				
141.60	60	141.60				
35	40	35.40				
38810.20	20	38810.20				
3540.00	00	3540.00				
			Bill No. 677			
			Date- 17/02/2020			
			Total- 1,82,363.10			
<p>PRINCIPAL Shripatrao Chougule Arts and Science College Matwadi-Kotoli, Tal. Panhal, Dist. Kolhapur.</p>						

UNIQUE

BIOLOGICAL & CHEMICALS

671, 'E', 'Vasant Ratna' Appt. 3rd Lane, Shahupuri,
Kolhapur - 416001. 0231-2661216,
9422580305, 9922280555
vinodunique@yahoo.com, GST : 27AMNPP2410Q1ZJ



TAX INVOICE

To:
SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
MALWADI - KOTOLI, TAL.-PANHALA,
DIST.-KOLHAPUR, MAHARASHTRA.

Invoice No	311
Invoice Date	12-Aug-22
Buyer Order Number	
Buyer Order Date	
Department	ZOOLOGY
Type	CHEMICALS
Delivery challan no.	157

Sl No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt	Total Amount
1	ACETONE 500ML LOBA	29141100	500 ML	1	400.00	400.00	18%	72.00	472.00
2	PETROLEUM ETHER 60-80 500ML LOBA	27101990	500 ML	1	440.00	440.00	18%	79.20	519.20
3	BOVINE ALBUMIN FRACTION 10GM LOBA	35029000	10GM	1	1,800.00	1,800.00	18%	324.00	2,124.00
4	LAB SOLVENT 500 ML	98030000	500 ML	2	300.00	600.00	18%	108.00	708.00
5	POTASSIUM SODIUM TARTRATE 500GM LOBA	29181390	500 GM	1	1,100.00	1,100.00	18%	198.00	1,298.00
									5,121.20
Less : ROUND OFF									(-)0.20
Total :				6		4,340.00		781.20	₹ 5,121.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,340.00	9%	390.60	9%	390.60	781.20
Total:		390.60		390.60	781.20

Tax Amount (in words) : INR Seven Hundred Eighty One and Twenty paise Only

Invoice Amount In Words :
INR Five Thousand One Hundred Twenty One Only
Bank Name : HDFC 7709
A/c No. : 50200042167709
Branch : NEW MAHADWAR ROAD
IFSC Code : HDFC0004800
SUBJECT TO KOLHAPUR JURISDICTION

Receiver Signature

For UNIQUE BIOLOGICALS & CHEMICAL



This is a Computer Generated Invoice

► **AUTHORISED DEALER** - Remi Instruments ► Chemicals - Loba, Molychem ► Glassware - Borosil, J-sil, Rajco
► Instruments - Equiptronics, Systronics, Remi, Yorco, Besto ► Other - Whatman, Inco, Bio-Visual
Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal.Panhala, Dist.Kolhapur.

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UNIQUE BIOLOGICAL & CHEMICAL

671, E VASANT RATNA, APPT,
3 RD LANE, SHAHUPURI
KOLHAPUR 416001
Contact : 0231 - 2661216, 9922280555
GSTIN : 27AMNPP2410Q1ZJ



TAX INVOICE

To:
SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE
MALWADI - KOTOLI, TAL.-PANHALA,
DIST.-KOLHAPUR, MAHARASHTRA.

Invoice No	676
Invoice Date	17-Feb-2020
Buyer Order Number	611/2019-20
Buyer Order Date	4-Jan-2020
Type	CHEMICALS
Department	ZOOLOGY
Delivery challan no.	

SI No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	FOLIN & CIOCALTEU'S PHENOL 500ML LOBA	38220090	500 ML	1	1,400.00	1,400.00	18%	252.00	1,652.00
2	LAB SOLVENT 500 ML	98020000	500 ML	1	300.00	300.00	18%	54.00	354.00
3	REAGENT BOTTLE 250ML NM	7017	1 No	12	80.00	960.00	18%	172.80	1,132.80
	SPIRIT LAMP S.S. 4 OZS	7326	1 No	2	70.00	140.00	18%	25.20	165.20
5	ALBUMIN BOVINE FRACTION V 10GM RLCC	35029000	10GM	1	1,400.00	1,400.00	18%	252.00	1,652.00
6	DEXTROSE ANHYDROUS 500GM MOLYCHEM	17023031	500 GM	1	250.00	250.00	18%	45.00	295.00
7	D FRUCTOSE 500GM MOLYCHEM	17025000	500 GM	1	490.00	490.00	18%	88.20	578.20
8	LACTOSE MONO. 500GM MOLYCHEM	17021990	500 GM	1	420.00	420.00	18%	75.60	495.60
9	SODIUM SULPHATE ANHYD. 500GM MOLY	28331990	500 GM	1	150.00	150.00	18%	27.00	177.00
10	METHYLAMINE SOLUTION 40 500ML MOLY	38220090	500 ML	1	180.00	180.00	12%	21.60	201.60
11	SULPHURIC ACID 500ML MOLYCHEM	28070010	500 ML	1	290.00	290.00	18%	52.20	342.20
12	BARFORD'S REAGENT 500ML MOLYCHEM	38220090	500 ML	1	425.00	425.00	12%	51.00	476.00
13	ACETIC ACID 500ML MOLYCHEM	29152100	500 ML	1	200.00	200.00	18%	36.00	236.00
14	SODIUM CARBONATE ANHY. 500GM MOLY	28362090	500 GM	1	220.00	220.00	18%	39.60	259.60
15	SODIUM HYDROXIDE FLAKES 500GM MOLYCHEM	28151110	500 GM	1	185.00	185.00	18%	33.30	218.30
16	CUPRIC SULPHATE PENTA 500 GM MOLY	28332500	500 GM	1	580.00	580.00	18%	104.40	684.40
17	POTASSIUM SODIUM TARTRATE 500GM MOLY	29181350	500 GM	1	800.00	800.00	18%	144.00	944.00
18	NINHYDRIN AR 25GM MOLYCHEM	29143990	25 GM	1	1,200.00	1,200.00	18%	216.00	1,416.00
19	SLIDE BOX BLUE STAR	3923	1 No	2	70.00	140.00	18%	25.20	165.20
	Less : ROUND OFF								11,445.10 (-)0.10
Total :					32	9,730.00		1,715.10	₹ 11,445.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,125.00	9%	821.25	9%	821.25	1,642.50
605.00	6%	36.30	6%	36.30	72.60
Total:		857.55		857.55	1,715.10

Tax Amount (in words) : INR One Thousand Seven Hundred Fifteen and Ten paise Only

Invoice Amount In Words:
INR Eleven Thousand Four Hundred Forty Five Only

Bank Name : BANK OF BARODA
A/c No. : 04350200000895
Branch : SHAHUPURI
IFSC Code : BARBOSHAHUP
SUBJECT TO KOLHAPUR JURISDICTION

PRINCIPAL
Shripatrao Chougule Arts and
Science College Malwadi-Kotoli,
Tal.Panhala, Dist.Kolhapur.

For UNIQUE BIOLOGICAL & CHEMICAL



[Signature]
Authorised Signatory
This is a Computer Generated Invoice

UNIQUE BIOLOGICAL & CHEMICAL

671, E VASANT RATNA, APPT,
3 RD LANE, SHAHUPURI
KOLHAPUR 416001
Contact : 0231 - 2661216,9922280555
GSTIN : 27AMNPP2410Q1ZJ



TAX INVOICE

To: SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE MALWADI - KOTOLI, TAL.-PANHALA, DIST.-KOLHAPUR, MAHARASHTRA.	Invoice No	753
	Invoice Date	4-Mar-2020
	Buyer Order Number	611/2019-20
	Buyer Order Date	4-Jan-2020
	Type	OTHER
	Department	ZOOLOGY
	Delivery challan no.	3525

SI No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	EMPTY SLIDE BOX 25 SLIDE	3929	1 No	1	60.00	60.00	18%	10.80	70.80
2	COTTON WOOL 500GM	56012110	1 No	1	250.00	250.00	12%	30.00	280.00
									350.80
	ROUND OFF								0.20
Total :					2	310.00		40.80	₹ 351.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
60.00	9%	5.40	9%	5.40	10.80
250.00	6%	15.00	6%	15.00	30.00
Total:		20.40		20.40	40.80

Tax Amount (In words) : INR Forty and Eighty paise Only

Invoice Amount In Words :
INR Three Hundred Fifty One Only

Bank Name : BANK OF BARODA

A/c No. : 04350200000895

Branch : SHAHUPURI

IFSC Code : BARBOSHAHUP

SUBJECT TO KOLHAPUR JURISDICTION

PRINCIPAL
Shripatrao Chougule Arts and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Receiver Signature

For UNIQUE BIOLOGICAL & CHEMICAL



Authorised Signatory

This is a Computer Generated Invoice

UNIQUE BIOLOGICAL & CHEMICAL

671, 'E' 'VASANT RATNA' APPT. 3RD LANE, SHAHUPURI, KOLHAPUR - 416001.
 Contact : 0231-2661216, 9922280555, E-mail : vinodunique@yahoo.com
 GSTIN : 27AMNPP2410Q1ZJ



TAX INVOICE

To: **SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE**
 MALWADI - KOTOLI, TAL.-PANHALA,
 DIST.-KOLHAPUR, MAHARASHTRA.

Invoice No: 497
 Invoice Date: 8-Jan-2019
 Buyer Order Number:
 Buyer Order Date:
 Type: OTHER
 Department: ZOOLOGY
 Delivery challan no.: 2451

Sl No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	MEDIPOINT BLOOD LANCET	9018	1 No	200	3.00	600.00	12%	72.00	672.00
2	ANTI A+B+D 3 X 10ML	3002	1 No	1	700.00	700.00	5%	35.00	735.00
3	BEAKER 250ML BOROSIL	7144	1 No	10	72.00	720.00	18%	129.60	849.60
4	EMPTY SLIDE BOX 100SLIDE TRAY	3923	1 No	1	230.00	230.00	18%	41.40	271.40
									2,528.00

Total: 212 2,250.00 278.00 ₹ 2,528.00

Tax Amount (in words) : INR Two Hundred Seventy Eight Only

Invoice Amount In Words:
 INR Two Thousand Five Hundred Twenty Eight Only

Bank Name : BANK OF BARODA

A/c No. : 04350200000895

Branch : SHAHUPURI

IFSC Code : BARBOSHAHUP

SUBJECT TO KOLHAPUR JURISDICTION

PRINCIPAL
 Shripatrao Chougule Art's and
 Science College Malwadi-Kotoli,
 Tal.Panhala, Dist.Kolhapur.

Receiver Signature

For UNIQUE BIOLOGICAL & CHEMICAL



Authorised Signatory

This is a Computer Generated Invoice



Shripatrao Chougule
Tal. Panhala
Inward Stock &

Accession Register

Arts & Science College, Malwadi-Kotoli
Dist. Kolhapur.



S. No.	Date	Description of the Article	From Whom received	Quantity
1.	8/8/2015	SUCLEASE 500 gm.	Unique Bio & chem.	1
		Eosin stain 125 ml.	—	1
		Methylene Blue Alkaline	—	1
		Leishman's stain sol ⁿ	—	1
		UCCA 500 gm.	—	1
		Benedict's Reagent sol ⁿ	—	1
		Nitric Acid 500ml.	—	1
		Fehling's sol ⁿ No.1	—	1
		— No.2	—	1
		Safemine 125 ml.	—	1
				Vol 5/-
				12.5%
2.	8/9/2015	Petri dish 3 inch	Unique Bio & chem.	6
		Beakers 500ml.	—	6
		Glass funnel 75mm.	—	6
		Test tube 15x125 mm	—	1
		Mortar & pestle 8 inch	—	2
		Coplin's tube	—	1
		Slide box	—	2

Cost of each Article	Date of which Payment made	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
154.00	15.4				
84.00	24				
21.00	8.1				
132.00	12.2				
95.00	9.5	Bill No. 28			
109.00	10.9	Date 8/8/2015			
154.00	15.4				
148.00	16.8				
256.00	25.6				
98.00	9.8	1381.20			
	30.50	30.50			
	96.38	96.38			
		0.12			
		Total — 1508.00			

MUNICIPAL
Shripatrao Chougule Arts and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.





S. No.	Date	Description of the Article	From Whom received	Quantity
2.	8/8/2015	Cover slip	Unique Bio Chem	2
		Compound Microscope	—	2
		Test tube brush	—	10
		Test tube Holder	—	6
		water bath	—	6
		Dropper 6 inch	—	10
		Blotting paper	—	1
		Agaricus	—	2
		Usnea	—	2
		Riccia	—	2
		Funaria	—	2
		T.s. of vein	—	2
		— Artery	—	2
		— kidney	—	2
		— Alga	—	2
				val /

Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
Ru. Pa.					
70 00	14.00.00				
3000 00	6000.00				
10 00	100.00				
15 00	30.00				
400 00	2400.00				
15 00	150.00				
10 00	10.00				
35 00	70.00				
35 00	70.00				
35 00	70.00				
35 00	70.00				
35 00	70.00	Bill No. 92			
35 00	70.00	Date- 8/8/2015			
35 00	70.00				
35 00	70.00				
		11526.00			
		1440.75			
		- 0.25			
		Total - 12966.50			

PRINCIPAL
 Shri. ...
 Malwadi-Kotli,
 Kolhapur.

Inward Stock &



Date	Description of the Article	From Whom received	Quantity
26/10/2016	Amphioxus Tail T.S. slide	Unique Bio. f. chom.	1
	Euglena w.m. Slide	—	1
	Hydra ovary T.S. slide	—	1
	Hydra w.m. with Bud	—	1
	Obelia colony w.m. slide	—	1
	Amphioxus Tail T.S. —	—	1
	Plasmodium	—	1
	Hydra Testis T.S. slide	—	1
	Dissecting Microscope	—	1
	SILK moth L.H.	—	1
	Janus green B 10 gm.	—	1
			val. Rs. /-

Accession Register



Rs.	Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Article Ledger No.	Remark
40	00	40.00				
40	00	40.00				
40	00	40.00				
40	00	40.00				
40	00	40.00				
40	00	40.00	Bill No. 169			
40	00	40.00	Date- 26/10/2016			
40	00	40.00				
1500	00	1500.00				
40	00	40.00				
1350	00	1147.50	6757.50			
			826.20			
			0.30			
			Total- 7584.00			

[Signature]
PRINCIPAL
Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

[Signature]
PRINCIPAL
Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.



Accession Register

Cost of each Article Rs.	Date of which passed for payment	Particular of the Bill	Non consum-able Article Ledger No.	Article Ledger No.	Remark
11.00	12.32.00				
5.88	6.25.40				
2.00	2.10.00				
8.50	9.52.00				
5.20	6.13.60	Bill NO. 373			
		Date: - 2/01/2018			
		Total:- 3633.00			
26	33.28				
26	33.28				
26	33.28				
26	33.28				
26	33.28				
26	33.28	Bill, NO. 373			
1.56	1.9.18	Date:- 2/01/2018			
1.56	1.9.18	Total:- 732.00			
PRINCIPAL Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.					
Co-Ordinator Sanjay Science Chougule Arts & Science					
PRINCIPAL Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.					

S. No.	Date	Description of the Article	From Whom received	Quantity
5.	2/1/2018	Millon's Reagent 125 ml Cupric sulphate Pentahydrate 500 gm. Sulphur Powder 500 gm Aniline Blue 100 ml Safranin 25 gm	Unique bios chemicals Unique bios chemicals	1 1 1 1 1
6.	2/01/2018	Liver slide Stomach slide Uterus slide Kidney slide Amphiphetes w.m. slide House fly head slide Testis slide Ovary slide Sea cucumber specimen Lobster specimen	Unique of chemicals	1 1 1 1 1 1 1 1 1



SHRIPATRAO CHOUGULE Tal. Panhala Inward Stock &



Arts & Science College, Malwadi-Kotoli Dist. Kolhapur. Accession Register



S. No.	Date	Description of the Article	From Whom received	Quantity
7.	20/10/2018	Formaldehyde Solution	Unique Bio & Chemical	1
		5 TR Labn		
		Beaker 500 ML JSIL		6
		Beaker 250 ML Brossil		6
		Pipette Graduated 5ml		6
		Pipette Graduated 10ml		6
		Compound Microscope		2
		12-5 Mechanical Stage		
		Watch Glass 2 inch		6
		Blank Slides PKT		1
8.	8/01/2019	Mediapoint Blood Count	Unique Bio & Chemical	1200
		Arti A+B+D 3x10 ML		1
		Beaker 250ml		10
		Empty Slide Box Tray		1

Cost of each Article Rs.	Pa.	Date of which passed for Payment	Particular of the Bill	Non commensurable Article Ledger No.	Commensurable Article Ledger No.	Remark
1100	00	12/08/18				
118	00	8/35/44				
72	00	509/76				
155	00	10/17/40				
170	00	1203/60				
4800	00	11/328/00				
10	00	70/30	Bill No - 239			
62	00	73/16	Date - 20/10/2018			
			Total :- 16416.00			
03	00	672/00				
700	00	735/00				
72	00	849/00	Bill No: 497			
230	00	271/00	Date :- 8/01/2019			
			Total :- 2,528.00			
<p>PRINCIPAL Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.</p>						
<p>Co-Ordinator Senior Science Shripatrao Chougule Arts & Science College Malwadi-Kotoli</p>						

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
9.	17/10/2020	Folin phenol	Uniqur Biochem	500 ml
		Reagent 500ml.		500ml
		Ethanol 500ml.		500ml
		Reagent Bottle		12 (Bottle)
		250 ml (12 Bottle)		2.
		Spirit Lamp (2)		10gm.
		(Bolin Alburnin)		
		10gm		
		Dextrose Anhy.		500gm
		D. Fructose		500gm
		Lactose Mono.		500gm
		Sodium Sulphate		500gm
		Methylamine Salt		500ml
		Sulphuric acid		500ml
		Barzard's Reagent		500ml
		Acetic acid		500ml
		Sodium Carbonate		500gm
		Sodium Hydroxide		500gm
		Cupric Sulphate		500gm
		Potassium Sodium		500gm
		Tartrate		500gm
		Ninhydrin		25gm
		Slide Box		2 Nos.

Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
1400.00	16.52.00				
300.00	354.00				
960.00	1132.80				
140.00	165.20				
1400.00	1652.00				
250.00	295.00				
490.00	578.20	Bill No: 676			
400.00	495.60	Date: 12/02/20			
150.00	177.00	Total: 114451-			
180.00	201.60				
290.00	342.20				
425.00	476.00				
200.00	236.00				
220.00	259.60				
165.00	218.30				
580.00	684.40				
800.00	944.00				
1200.00	1416.60				
140.00	165.20				

PRINCIPAL
 Shripatra Chougale Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
10:	04/03/2020	Empty slide Box	Unique Bio & chem	1.
		25 slide.		
		Cotton wool		50gms



Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consum-able Article Ledger No.	Consumable Article Ledger No.	Remark
60:	70.80	Bill No: 753			
250	350.80	Date: 4 March 2020			
		Total: 351.00			

PRINCIPAL
 Shripatra Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

UNIQUE

BIOLOGICAL & CHEMICALS

671, 'E', 'Vasant Ratna' Appt. 3rd Lane, Shahupuri,
Kolhapur - 416001. ☎ 0231-2661216
☎ 9422580305, ☎ 9922280555
☎ vinodunique@yahoo.com, GST : 27AMNPP2410Q1ZJ



TAX INVOICE

To: SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE MALWADI - KOTOLI, JAE BANHALA, DIST.-KOLHAPUR, MAHARASHTRA.	Invoice No	164
	Invoice Date	5-Jun-23
	Buyer Order Number	
	Buyer Order Date	
	Department	PURCHASE
	Type	OTHER
	Delivery challan no.	

Sl No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	REPAIRING AND SERVICING COMPOUND MICRSCOPE REPAIRING DISSECTING MICROSCOPE	7017	1 No	11	500.00	5,500.00	18%	990.00	6,490.00
									6,490.00
Total :				11		5,500.00		990.00	₹ 6,490.00

Invoice Amount In Words :
INR Six Thousand Four Hundred Ninety Only
Bank Name : HDFC BANK
A/c No. : 50200042167709
Branch : NEW MAHADWAR ROAD
IFSC Code : HDFC0004800
SUBJECT TO KOLHAPUR JURISDICTION

PRINCIPAL
Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Jae Banhala, Dist. Kolhapur.
Receiver Signature

For UNIQUE BIOLOGICAL & CHEMICAL



Authorised Signatory
This is a Computer Generated Invoice

► **AUTHORISED DEALER** - Remi Instruments ► **Chemicals** - Loba, Molychem ► **Glassware** - Borosil, J-sil, Rajco
► **Instruments** - Equiptronics, Systronics, Remi, Yorco, Besto ► **Other** - Whatman. Inco Rin. Mical

UNIQUE

BIOLOGICAL & CHEMICALS

Q 671, 'E' 'Vasant Ratna' Appt. 3rd Lane, Shahupuri,
Kolhapur - 416 001. ☎ Telefax : 0231-2661216
☎ Mob.: 9422580305 ☎ 8686648282
☎ E-mail : vinodunique@yahoo.com
• GST : 27AMNPP2410Q1ZJ



TAX INVOICE

To: SHRIPATRAO CHOUGULE ARTS & COMMERCE COLLEGE MALWADI - KOTOLI, TAL.-PANHALA, DIST.-KOLHAPUR, MAHARASHTRA.	Invoice No	163
	Invoice Date	5-Jun-23
	Buyer Order Number	
	Buyer Order Date	
	Department	BOTANY
	Type	CHEMICALS
	Delivery challan no.	

Sl	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	LAB SOLVENT 500 ML	98020000	500 ML	6	350.00	2,100.00	18%	378.00	2,478.00
2	ACETOCARAMINE 100ML PCL	3822	100ML	2	260.00	520.00	18%	93.60	613.60
3	COBALT CHLORIDE PAPER	3822	1 PKT	1	60.00	60.00	18%	10.80	70.80
4	JANUS GREEN B SOLUTION 100ML	3212	100ML	1	400.00	400.00	18%	72.00	472.00
5	GAS JAR 15X5		1 No	12	90.00	1,080.00	18%	194.40	1,274.40
6	GAS JAR 20X5CM	7017	1 No	12	110.00	1,320.00	18%	237.60	1,557.60
									6,466.40
Less : ROUND OFF									(-)0.40
Total :				34		5,480.00		986.40	₹ 6,466.00

Invoice Amount In Words :
INR Six Thousand Four Hundred Sixty Six Only.

Bank Name : HDFC BANK
A/c No. : 50200042167709
Branch : NEW MAHADWAR ROAD
IFSC Code : HDFC0004800

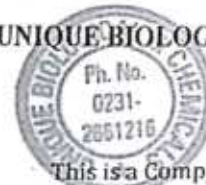
SUBJECT TO KOLHAPUR JURISDICTION

☐ AUTHORISED DEALER - Remi Instruments ☐ Chemicals - Loba, Molychem ☐ Glassware - Borasil, J-sil, Rajco
☐ Instruments - Equiptronics, Systronics, Remi, Yorco, Besto ☐ Other - Whatman, Inco, Bio-Visual

PRINCIPAL
Shripatrao Chougule Art's and
Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Receiver Signature

For UNIQUE BIOLOGICAL & CHEMICAL



Authorised Signatory

This is a Computer Generated Invoice



Inward Stock &

S. No.	Description of the Article	From Whom received	Quantity
1.	26/10/2016 Gafaraine 125ml	Unique Bio & chem	1
	Lactophanol cotton Blue	—	1
	lactic Acid 500ml	—	1
	phenol —	—	1
	Glycerol purified 500ml	—	2
	Hydrogen Peroxide	—	1
	Cobalt chloride	—	1
	Silica gel 500 gm	—	1
	Acetone 2.5 Ltr.	—	1
	Carminc 25 gm	—	1
	Acetic Acid 2.5 Ltr	—	1
	Hydrochloric Acid 500ml	—	4
	Formaline 2.5 Ltr.	—	1
	Iodine crystals 100g	—	1
	Lab Solvent 500ml	—	4
	PH - paper 1-14	—	1
			vof



Accession Register

Cost of each Article Rs.	Pa.	Date of which passed for Payment Tal. Panhala	Particular of the Bill	Non consum-able Article Ledger No.	consumible Article Ledger No.	Remark
550	00	467.50				
310	00	263.50				
600	00	510.00				
510	00	433.80				
350	00	595.00				
260	00	221.00				
2700	00	2295.00				
430	00	365.50				
980	00	790.50				
2750	00	2337.50				
830	00	705.50	Bill No. 107			
190	00	646.00	Date- 26/10/2016			
490	00	416.50				
1500	00	1275.00				
350	00	1400.00				
220	00	220.00	12942.00			
		908.93	908.93			
			0.07			
			Total- 13851.00			

PRINCIPAL
 Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

PRINCIPAL
 Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
2	25/10/2016	Specimen of cycas male	Unique Bio Chem	1
		— Scleggerella	—	1
		— Eichhornia	—	1
		— opuntia	—	1
		— Pistia	—	1
		— Cycas male	—	1
		— Waste	—	1
		Sunflower stem c.s. slide	—	1
		Tissue Paper Nonyma	—	1
		T.S. slide	—	1
		Cacurbita stem	—	1
		T.S. slide	—	1
		Sunflower Leaf T.S. slide	—	1
		Nicot Root T.S.	—	1
				vat



Accession Register

Cost of each Article	Date of which passed for Payment	Particulars of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
Rs. 150.00	150.00				
150.00	150.00				
150.00	150.00				
150.00	150.00				
150.00	150.00				
150.00	150.00				
150.00	150.00				
40.00	40.00	Bill No. 168			
		Date- 25/10/2016			
40.00	40.00				
40.00	40.00				
40.00	40.00				
40.00	40.00	1250.00			
	168.75	168.75			
		0.25			
		Total - 1419.00			

Principal
 Dnyanganga Shikshan Prasarak
 Mandal Malwadi-Kotoli
 Dist. Kolhapur

~~Principal
 Dnyanganga Shikshan Prasarak
 Mandal Malwadi-Kotoli,
 Tal. Panhala, Dist. Kolhapur.~~



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
3	21/2018	Sulphuric Acid 500gm	Unique bio chemicals	1
		Hydrochloric Acid 500 ml	—	1
		Tetraazolum salt	—	1
		AR 10 gm.	—	
		Indole 3 Acetic Acid	—	2
		5 gm.	—	
		Aluminium foil 500gm	—	1
		Oedogonium glide	—	1
		Pinus male cone	—	1
		Pinus female cone	—	1
		Sargassum leaf T.S. slide	—	1
		Equisetum stem	—	1
		Pinus female slide	—	1
A1	4/01/2018	Puccinia Uredial Glide	Unique bio chemicals	1
		Epithellum Glide	—	1
		Sargassum leaf T.S. slide	—	1
		Oedogonium glide	—	1
		Hydrogen Peroxide 400 ml	—	1
		Filter paper 12.5 cm.	—	1

Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consum-able Article Ledger No.	consumable Article Ledger No.	Remark
65 00	76.70				
65 00	76.70				
1600 00	1888.00				
400 00	944.00				
950 00	1121.00				
80 00	88.40				
30 00	38.40				
30 00	38.40				
25 00	32.00	Bill NO. 37C			
30 00	46.08	Date:- 2/01/2018			
30 00	38.40				
Total:- 4338.00					
H.O.D Botany Shriprate Chougule Arts & Science College, Malwadi - Kotoli					
20 00	33.38	Co-Ordinator Senior Science Shriprate Chougule Arts & Science College, Malwadi - Kotoli			
20 00	33.28				
25 00	32.00				
30 00	38.40				
30 00	49.48				
30 00	67.76				

PRINCIPAL
Shriprate Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur

Co-Ordinator
Senior Science
Shriprate Chougule Arts & Science College, Malwadi - Kotoli

Shriprate Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

Shripatrao Chougule
Tal. Panhal



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
5	17/10/2018	Starch Soluble 500gm	Unique Bio Chemicals	1
		Carnine Aceto 100 ml		1
		Acetic Acid 500 ml		1
		Sodium Hydroxide 500ml		1
		N-Butanol 500 ml		1
		Acetic Acid 500 ml		1
		Cupric Sulphate 500gm		1
		Lead Acetate 500gm		1
		Potassium Hydroxide 500gm		1
		Sodium Chloride 500gm		1
		Calcium Chloride 500gm		1
		Potassium Sodium		1
		Tartrate 500 gm.		1
		Chloroform 500 ml		1
		Diphenylamine 500gm		1
		Tris Sodium Citrate 500gm		1
		Test Tube 15x125 mm		100
		Burettes Pinch Cock 25 ml		2
		Burettes Pinch Cock 50 ml		1
		Measuring Cylinder 100 ml		1
		Petri Dish 100x15 mm		30
		Reagent Bottle 250 ml		12
		Measuring Cylinder 50 ml		2
		Amino Acid KIT		1
		Sodium Hydroxide 500gm		1

Mandal Malwadi Sanehalt
Arts & Science College, Malwadi-Kotoli,
Dist. Kolhapur.



Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Remark
Ra. 715 00	8/13/70			
850 00	1003.00			
200 00	236.00			
150 00	168.00			
275 00	324.50			
200 00	236.00			
520 00	613.60			
490 00	578.20			
305 00	354.90			
130 00	130.00			
160 00	188.80			
800 00	944.00			
260 00	306.80			
770 00	918.60			
285 00	336.30			
13 30	1569.40			
140 00	330.40			
155 00	182.90			
225 00	265.50			
180 00	2832.00			
80 00	1132.00			
185 00	436.60			
4200 00	4956.00	Bill No. 1-271		
150 00	168.00	Date: 17/10/2018		
		Total - 25820.00		

Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhal, Dist. Kolhapur.

*Co-ordinator
Shripatrao Chougule Arts & Science College, Malwadi - Kotoli*

*H.O.D.
Shripatrao Chougule Arts & Science College, Malwadi - Kotoli*

*PRINCIPAL
Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhal, Dist. Kolhapur*

Shripatrao Chougule
Tal. Panhala

Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
6	19/10/2018	Universal Indicator 500g	Unique Bio Chemical	1
		Filter Paper No.1 125 gm	—	1
		Mercuric Chloride 100gm	—	1
		Lab Solvent 500 ml	—	1
		Filter Paper No.1 (460 x 570) 500 sheets	—	10
		Capillary Tube	—	5
		Phenolphthalein	—	1
		Indicator 500 ml	—	1
		14 Dichlorobenzene 500gm	—	1
		Amino Acid KIT Colon	—	1
		Iodine Sol ⁿ 125 ml H ₂ O	—	1
		Potassium Iodide 500g	—	1
		Nitric Acid 500 ml	—	1
		Hydrochloric Acid 500ml	—	1
		Cupric Sulphate 500gm	—	1
		Lab Solvent 500 ml	—	1
		Sulphuric Acid 500 ml	—	2
		Indicator Papers	—	1
		Gas Jar 6x2 with LID	—	6
		Tripled Stand Iron P. 7x4	—	15
		Reagent Bottle 125 ml	—	12
		Compound Microscope 2x5	—	5
		Conical Flask 250 ml	—	20
		Rain Glass 22 with Rain Pliers	—	1

Mandal Malwadi Bannohli
Arts & Science College, Malwadi-Kotoli
Dist. Kolhapur.

Accession Register

Sl. No.	Cost of each Article	Date of which passed for Payment	Particulars of the Bill	Non-accumulable Article Ledger No.	Remarks
220	00	246.40			
1080	00	1274.40			
3500	00	4130.00			
250	00	295.00			
95	00	1064.00			
30	00	177.00			
325	00	364.00			
360	00	424.80			
4200	00	4956.00			
140	00	165.20			
200	00	224.00			
310	00	365.80			
215	00	253.70			
520	00	613.00			
250	00	295.00			
310	00	731.60			
230	00	257.60			
80	00	566.40			
70	00	1239.00			
60	00	849.60			
4800	00	28320.00			
115	00	2714.00	Bill No. 286		
1640	00	1935.00	Date: 17/10/2018		
			Total: 51462.00		

H.O.D.
Botany
Shripatrao Chougule Arts & Science College, Malwadi-Kotoli

Co-Ordinator
Senior Science
Shripatrao Chougule Arts & Science College, Malwadi-Kotoli

PRINCIPAL
Shripatrao Chougule Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

Shripatrac Chougule
Tal. Panhala

Inward Stock &

S. No.	Description of the Article	From Whom received	Quantity
7.	Nostoc	Uniques Bio Chemicals	20
	Riccia Thallus Veg.	—	20
	Moss Funaria Veg.	—	20
	Pteris Fertile Leaf	—	20
	Goniatum Male Cone	—	20
	Goniatum Female Cone	—	20
	Equisetum Rhizome	—	20
	Pinus Male Cone	—	20
	Pinus Female Cone	—	20
	Podiana	—	12
	Chara Sex Fertile	—	20
	Marsilea Sporocarp	—	20
	Melanospora Tetial	—	20
	Plagiochasma Vey	—	20
	Adiantum Rachis	—	20
	Osmunda Rachis	—	20
	Ophioglossum Petiole	—	10
	Typha Stem	—	10
	Lichen Crustace	—	5
	Galateria Coculus Slide	—	1
	Bacteria Bacillus Slide	—	1
	Nostoc Slide	—	1
	Riccia Anth	—	1
	Riccia Sporophyte	—	1
	Moss Funaria Anth Slide	—	1
	Moss Funaria Arch	—	1



Mandal Malwadi Sanchaliti
Arts & Science College, Malwadi-Kotoli
Dist. Kolhapur.

Accession Register

Cost of each Article Rs.	Rs. Pn.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
38	00	896.80				
38	00	896.80				
38	00	896.80				
50	00	1180.00				
38	00	896.80				
38	00	896.80				
38	00	896.80				
50	00	1180.00				
34	00	481.44				
55	00	1298.00				
38	00	896.80				
50	00	1180.00				
50	00	1180.00				
38	00	896.80				
50	00	1180.00				
38	00	896.80				
38	00	448.40				
55	00	649.00				
38	00	224.20				
20	00	23.60				
20	00	23.60				
20	00	23.60				
43	00	50.74				
43	00	50.74				
43	00	50.74				
43	00	50.74				



Shripatrac Chougule Tal. Panhala
Arts and Science College Malwadi-Kotoli,
Tal. Panhala, Dist. Kolhapur.

Accession Register

S. No.	Date	Description of the Article	From Whom received	Quantity
7	16/11/2018	Mass Fumeria Sponophyte	Unique Bio of Chemical	1
		Selasinella Stem	—	1
		Selasinella Strabilus	—	1
		Selasinella Root	—	1
		Gonectum Femleane silk	—	1
8	24/03/2019	Equisetum Rhizome	Unique Bio of Chemical	2
		Oedogonium	—	2
		Sellasinella	—	2
		Zygnema	—	2
		Fumeria with Capsule	—	2
		Ectocarpus veg	—	1
		Stage Micrometer	—	1
		Measuring Cylinder 5ml	—	2
		Rhizopus Sporangia	—	1
		Orthotropus Ovule	—	1
		Antroporus Ovule	—	1
		Ladiferous Tissue	—	1
		Algae Botracosperma	—	1
		XY CAM	—	1
		Oil Cavities	—	1
		Digestive tissue	—	1
		Calomimeter	—	1

Cost of each Article Ra.	Pa.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
43.00		50.74				
43.00		50.74				
43.00		50.74				
43.00		50.74	Bill No. - 345			
43.00		50.74	Date: 16/11/2018			
			Total: 17600.00			
			Co-Ordinator Senior Science Shripatrao Chougale Arts & Science College, Malwadi - Kotoli			
38.00		89.80				
55.00		129.80				
55.00		129.80	PRINCIPAL Shripatrao Chougale Arts and Science College, Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur			
55.00		129.80				
55.00		129.80				
55.00		129.80				
900.00		1062.00				
340.00		802.40				
55.00		64.90				
55.00		64.90				
55.00		64.90				
55.00		64.90				
55.00		64.90				
55.00		64.90				
55.00		64.90				
55.00		64.90				
55.00		64.90				
55.00		64.90				
65.00		64.90				

Principal
 Shripatrao Chougale Arts and
 Science College, Malwadi-Kotoli,
 Tal. Panhala, Dist. Kolhapur.



Inward Stock &

S. No.	Date	Description of the Article	From Whom received	Quantity
8.	24/03/2019	Arinetro Pous	Unique Bio. & Chemical	1
		Sclerocnema	—	1
		Empty Slide Box size 100	—	1
		Salivary Gland	—	1
		Orthotropus Ovule	—	1
		Tooth VS	—	1
		Bacteria Cocci Slide	—	1
		Bacteria Dicus Cone	—	1
		Bacteria Spirillum	—	1
		Streptococcus Pyogenes	—	1
		Melampora	—	1
		Funaria	—	20
		Alternaria	—	20
		Morselia spora	—	30



Accession Register

Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	Consumable Article Ledger No.	Remark
55.00	64.90				
55.00	64.90				
230.00	271.40				
30.00	35.40				
55.00	64.90				
30.00	35.40				
20.00	23.60				
20.00	23.60				
20.00	23.60				
20.00	23.60				
20.00	23.60				
30.00	708.00				
30.00	708.00	Bill No:- 809			
30.00	354.00	Date :- 24/03/2019			
		Total: 5,571.00			
Co-Ordinator Senior Science Shripatrao Chougule Arts & Science College, Malwadi - Kotoli					
PRINCIPAL Shripatrao Chougule Arts and Science College Malwadi-Kotoli, Tal. Pathaha, Dist. Kolhapur					
H. O. D Botany Shripatrao Chougule Arts & Science College, Malwadi - Kotoli					

Shripatra Chougule
Tal. Panhala
Inward Stock &



S. No.	Date	Description of the Article	From Whom received	Quantity
9.	17 Feb. 2020	pH meter	Uniqo Bio & Chemicals	1.
		Puccinia Teleuto	—	2.
		Equisetum Cone	—	2.
		Sodium Hydrogen Carbonate (500gm)	—	1.
		Ammonia solution 25% (500ml)	—	1.
		Potassium Ferricyanide (500gm)	—	1.
		Ammonium Thiocyanate (500gm)	—	1.
		Ammonium Molybdate (500gm)	—	1.
		Sodium Nitrate (500gm)	—	1.
		Phaic acid (500gm)	—	1.
		Calcium Trioxide (500gm)	—	1.
		Sodium acetate (500gm)	—	1.
		Acetic Acid (500ml)	—	1.
		Nitric Acid (500ml)	—	1.
		Xylene LR. (500ml)	—	1.
		Light Green (50gm)	—	1.
		Potassium Hydroxide	—	1.

Mandal Malwadi Banchallit
Arts & Science College, Malwadi-Kotoli
Dist. Kolhapur.
Accession Register



Cost of each Article	Date of which passed for Payment	Particular of the Bill	Non commensurable Article Ledger No.	Article Ledger No.	Remark
9.2.40 00	10.005.20				
3.5 00	82.60				
3.5 00	82.60				
16.5 00	194.70				
1.60 00	188.80				
770 00	908.60				
486 00	566.40				
1100 00	1298.00				
230 00	271.40				
310 00	365.80				
810 00	955.80				
315 00	371.70				
200 00	236.00				
320 00	477.60				
250 00	295.00				
1450 60	1711.00				

Shripatra Chougule Arts and Science College Malwadi-Kotoli, Tal. Panhala, Dist. Kolhapur.

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Dnyangangr Shikshan Prasarak
Shripatrao Chougale
 Tal. Panhala

Inward Stock &



S. No.	Date	Description of the Article	From Whom received	Quantity
9.	17/03/2020	Hydrogen peroxide	Unique bin &	1.
		Plaker 500gm.	Chemicals	
		N-Butanol (500ml)	-	1.
		Sodium Cobalt	-	
		Nintrite (500ml)	-	
		Potassium chromate	-	1.
		te (500gm)	-	
		Cobalt II Oxide	-	1.
		Test paper.	-	
		Calorimeter EG 650	-	1.
10.	17/03/2020	Amlyl Alcohol 500ml	-	1.
		Petroleum Ether	-	1.
		(500ml)		

Mandal Malwadi Sanchalit
Arts & Science College, Malwadi-Kotoli
 Dist. Kolhapur.

Accession Register



Rs.	Cost of each Article	Pa.	Date of which passed for Payment	Particular of the Bill	Non consumable Article Ledger No.	consumable Article Ledger No.	Remark
290	00	00	03.12.20				
310	00	00	26.5.20				
762	00	00	29.9.16				
103	00	00	11.5.24				
9000	00	00	10.6.20				
				Bill No. 678			
				Date: 17/02/2020			
				Total: 33.277.00			
519	00	00	6.12.42	Bill No.: 869			
270	00	00	17.03.2020	Date: 17 March 2020			
				Total: 2,040/-			

PRINCIPAL
 Shripatrao Chougale Arts and
 Science College, Malwadi-Kotoli,
 Tal. Panhala, Dist. Kolhapur.