



**Motiwala Education & Welfare Trust's
MOTIWALA COLLEGE OF EDUCATIONAL
SCIENCES**

**Motiwala Nagar, Gangapur – Satpur link Road, Via
Y.C.M.O.U. Nashik**

CRITERIA

6.2.1



Principal
Motiwala College of Educational
Sciences Nashik

MOTIWALA COLLEGE OF EDU SCIENCES
MOTIWALA NAGAR,
GANGAPUR SATPUR LINK ROAD,
VIA YCMOU, NASHIK - 422 222.

Payment Voucher

No. : 20

Dated : 15-Apr-2017

Particulars	Amount
Account : Exam Fee Exp	660.00



Through :

Karur Vysya Bank 1608

On Account of :

CHQ NO. 000375 BEING AMOUNT PAID TO
SAVITRIBAI PHULE PUNE UNIVERSITY
TOWARDS REVALUATION EXAM FORM.

Amount (in words) :

Indian Rupees Six Hundred Sixty Only



Receiver's Signature:

Authorised Signatory

91706153837553



Principal
Motiwala College of Educational
Sciences, Nashik.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Sumit sir Laptop.



SHREE COMPUTER'S SALE AND SERVICES

Shop No. 1 Amruta Apt. (Srushti Colony), Nr. Parja Nagar, Nashik-42, Nashik-422007

Mobile: 9876373317

PAN Number: UJQPM4824N

Email: shreecomputers.nashik@gmail.com

Invoice No.
1000Invoice Date
17/06/2023

BILL TO

MOTIWALA COLLEGE OF EDUCATION SCIENCES NASHIK

S.NO.	ITEMS*	QTY.	RATE	TAX	AMOUNT
1	Second HP laptop	1 PCS	15,600	0 (0%)	15,600
TOTAL		1		₹ 0	₹ 15,600
RECEIVED AMOUNT					₹ 15,600
BALANCE AMOUNT					₹ 0

IT
GulmiSumit
17/6/23

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	15,600	0%	0	0%	0	₹ 0

Total Amount (in words)

Fifteen Thousand Six Hundred Rupees

Bank Details

Name: SHREE COMPUTERS SALE AND SERVICES
 IFSC Code: KKBK0SPC001
 Account No: 004110309103
 Bank: Kotak Mahindra Bank, THE SHIRPUR PEOPLES CO OP LTD SHIRPUR BRANCH

Terms and Conditions

1. Payment Made Advance on hand
2. Delivery 50%
3. Goods once sold will not be taken back or exchanged.
4. No warranty on Batteries, Adapter, Damage, Broken.
5. CCTV Material need time duration 2 to 3 working days



Authorised Signatory For
 SHREE COMPUTER'S SALE AND SERVICES
 Principal

Motiwala College of Educational

WIDJANA COLLEGE OF EDUCATION SCIENCES

[illegible]

Explain Voucher

27 243

المصدر: www.alukah.net

1889

Benjamin Franklin

1908 Vol. 124

26-Mar-2018

ACTIVITIES

4.950.00

Accepted: 2004-09-01

Abstract

50000 72378 14006 1000

1. The Department of Health and Human Services (HHS) is responsible for the development and implementation of the National Health and Medical Research Council (NHMRC) guidelines on the use of complementary and alternative medicine (CAM) in the treatment of children.

[illegible]

***** 999 *****

Indian Express Four Thousand Nine Hundred
City Code

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

 Author's Signature

1999-2000

₹ 4,950.00

Authorised Signatory



Principal

Principal
Mutiwa College of Education
Lagos

॥ श्री एकविंश माता प्रसाद ॥

मो. 9096376191
7385974066

SHARAD SUTAR

फेब्रीकेशन अॅन्ड फर्निचर वर्कस्

पत्ता : त्रिमुर्ती नगर, माउली किराणा, हिरवाडी रोड, पंचवटी, नाशिक

मोतीवाला कॉलेज नाशिक
बीरड चे काम

बिल नं. : 055

दिनांक : 24/1/2018

क्र.सं.	व्यवसाय तपशील	लागलेल मटेरियल	टक्केवारी	स्वघेर फुट	रुपये
1	लायब्ररी मध्ये शिंली मशील सर्व कपाटांना सोल्फ लावणे				
2	अँडोलेरीशन जवळील वाशकाम म पाटीशन ला काम लावणे				
3	प्रीमिपल कॅबिन मशील कपाटांना सोल्फ लावणे डावो फ्रेम तयार करणे लावणे.				
4	बीएडच्या जिल्हातरी बेट्या पर्यांना सोल्फ देणे पले सोल्फ लावणे				
5	लॅटर लावण्यासाठी फ्रेम तयार करणे लुहण 2 फ्रेम लावणे.				
	* यासर्व कामांची लागण मंडरी =				

PAID
26/3/18
188-68
16950

ENTER

6000/रु

31/1/2018
B.E.D. College
Munthwad
Nashik

5000/-
705 एकूण

6000/रु

अक्षरी रुपये : 2481 हजार रुपये मात्र

SHARAD SUTAR
16890
30/01/18
A/C



Principal
Motiwala College of Educational
Sciences, Nashik

SHARAD SUTAR

TAX SERVICE

[illegible]

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

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2024-09-24 10:10:00 2024-09-24 10:10:00

* *Representative of the American Society of Human Resources*

Year	Gender
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¹ <http://www.who.int>

Keywords:

Discussion

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 103–110

4. 2004-2005

Figure	Text	Figure
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4,394,300 100%

Type—Tree view

6. *Applied* *dev* *exp*

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Source: *Chicago Daily News*, 1940.

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© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 105–112

1144

Abstract: 314-400-0000

Further, Tegenfeldt, 1983, has reported that the frequency of the

Sleep 24h: 6h30m

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Received 15 July 2004; accepted 12 October 2004

Additional Information

Keywords: child sexual abuse; disclosure; self-blame



For a complete guide:

TAX INVOICE

Phone : 2594747, 2520325, 2590052

KIKABHAI A. RANGWALAGeneral Hardware, Paints, Building & Engineering Material Merchant,
Thermal Power Station & Sugar Mills Suppliers

997, Kikabhai Manzil, Main Road, Nashik - 422 001. E-mail : kikabhairangwala@yahoo.co.in

GST No. 27AADFK3010D1Z1

BUYER: Motiwala Collage
of education & science
Nashik

Invoice No. : 759 ✓

Date: 9/12/17

Challan No. : 759

Date: 9/12/17

Order No. :

Date:

GST No.

Particulars	HSN Code	Quantity	Rate	Tax	Amount Rs.	Ps.
1> TE White	320g	20x2	1680/201		3360	=00
2> Water Paper						
No. 150	4802	24 No. 12			288	=00
					3648	=00
* For ①	CGST	14%			470	=40
	SGST	14%			470	=40
* For ②	CGST	9%			25	=92
	SGST	9%			25	=92
					4640	=64

Rs. Four thousand Six hundred

Name : Union Bank of India
Branch : City Branch Nashik
A/c No. : 323805010075007
Code : UBIN0532380

I hereby certify that the particulars given above are true and correct.

AS : Subject to Nashik Jurisdiction.

Interest at 21% per annum will be charged on bill
paid on presentation.Disputes of any nature must be informed in writing
in 3 days of the receipt of the goods.

For KIKABHAI A. RANG

PARTNER

Principal
Motiwala College of Educational
Sciences, Nashik

TAX INVOICE

Phone : 2594747, 2520325, 2590052

KIKABHAI A. RANGWALAGeneral Hardware, Paints, Building & Engineering Material Merchant,
Thermal Power Station & Sugar Mills Suppliers

997, Kikabhai Manzil, Main Road, Nashik - 422 001. E-mail : kikabhairangwala@yahoo.co.in

GST No. 27AADFK3010D1Z1

BUYER: Motiwala Collage
of Education & Science
Nashik

Invoice No. : 759
Challan No. : 759
Order No. :

Date: 9/12/17
Date: 9/12/17
Date:

GST No.

Particulars	HSN Code	Quantity	Rate	Per	Amount Rs.	Ps.
1> TE White	3209	20x2	1680/201		3360	=00
2> Water Paper						
No-150	4802	24x12	12/-		288	=00
					3648	=00
* For ①	CGST		14%		470	=40
	SGST		14%		470	=40
* For ②	CGST		9%		25	=92
	SGST		9%		25	=92
					4640	=64

Rs. Four thousand Six hundred

Bank Name : Union Bank of India
Branch : City Branch Nashik
C. No. : 323805010075007
S Code : UBIN0532380

fourty one only

CGST	
SGST	
TOTAL	4641=00

certified that the particulars given above are true and correct

TERMS : Subject to Nashik Jurisdiction.

Interest at 21% per annum will be charged on bill
not paid on presentation.Disputes of any nature must be informed in writing
within 3 days of the receipt of the goods.

For KIKABHAI A. RANGWALA

PARTNER

Principal

Motiwala Collage of Educational
Services - Nashik

TAX INVOICE

AN No. 759

Phone : 2594747, 2520325
2590052**S. KIKABHAI A. RANGWALA**General Hardware, Paints, & Building & Engineering Material Merchant,
Thermal Power Station & Sugar Mills Suppliers

997, Kikabhai Manzil, Main Road, Nashik - 422 001.

To, Motiwala College of
Education & Science,
Nashik

P.O. No. _____

Please received the following goods in good order & condition.

Particulars	Quantity
1) TE White (TE-1)	20 x 2
2) Water Paper	
No. 150	24 Nos

GST No. 27AADFK3010D1Z1

Date : 9/12/17

Receiver's Sign.

Principal
Motiwala College of Educational
Sciences, Nashik.

TAX INVOICE

Phone : 2594747, 2520325, 2590052

KIKABHAI A. RANGWALAGeneral Hardware, Paints, Building & Engineering Material Merchant,
Thermal Power Station & Sugar Mills Suppliers

997, Kikabhai Manzil, Main Road, Nashik - 422 001. E-mail : kikabhairangwala@yahoo.co.in

GST No. 27AADFK3010D1Z1

Original for Recipient

BUYER: Motiwala College of
Education & Science
Nashik

Invoice No. : 810 ✓

Date: 19/12/17

Challan No. : 810

Date: 19/12/17

Order No. :

Date:

ST No. _____

Particulars	HSN Code	Quantity	Rate	Per	Amount Rs.	Ps.
> APCOLITE BROWN	3208	4x2	741/-	4L	1482	=00
> APCOLITE Black	3208	1x1	194/-	L	194	=00
> APCOLITE W. LIME	3208	4x1	842/-	4L	842	=00
> LAMB/MTD	2710	5 Ltr	85/-	L	425	=00
					2943	=00
* For (1) (2) (3) CGST			14%+		352	=52
			SGST	14%+	352	=52
* For (4) CGST			9%+		38	=25
			SGST	9%+	38	=25
					3724	=54
Rs. Three thousand Seven hundred twenty five Only.						

Bank Name : Union Bank of India
Branch : City Branch Nashik
Ac. No. : 323805010075007
S Code : UBIN0532380

CGST

SGST

TOTAL

3725=00

I certify that the particulars given above are true and correct

TERMS : Subject to Nashik Jurisdiction.

Interest at 21% per annum will be charged on bill not paid on presentation.

Disputes of any nature must be informed in writing within 3 days of the receipt of the goods.

MEWT

M.C.E.S. - NASHIK For KIKABHAI A. RANGWALA

Inward No. : 16754

DATE: 19/12/17

OF EDUCATION

NASHIK

PARTNER

Principal

Motiwala College of Educational
Sciences, Nashik

Principal
Motiwala College of Educational
Sciences, Baslik

DELIVERY CHALLAN

Phone : 2594747, 2520325
Fax : (0253) 2592652

M/s. Kikabhai A. Rangwala

General Hardware, Paints, & Building & Engineering Material Merchant,
Thermal Power Station & Sugar Mills Suppliers
997, Kikabhai Manzil, Main Road, Nashik - 422 001.

LBT No. NSK - 600694

Ch. No. : 810

To: Motiwala College
of Education & Sciences
NashikP.O. No. 810

Please received the following goods in good order & condition.

Particulars	Quantity
1) APCO	
2) APCO	
3) APCO	
4) APCO	
5) APCO	
6) APCO	
7) APCO	
8) APCO	
9) APCO	
10) APCO	

Date : 19/12/17

Receiver's Sign.

DELIVERY CHALLAN No. 810

Phone : 2594747, 2520325
2590052

M/s. KIKABHAI A. RANGWALA

General Hardware, Paints, & Building & Engineering Material Merchant,
Thermal Power Station & Sugar Mills Suppliers
997, Kikabhai Manzil, Main Road, Nashik - 422 001.To: Motiwala College
of Education & Sciences
NashikP.O. No. 810

Please received the following goods in good order & condition.

Particulars	Quantity
1) APCO	
2) APCO	
3) APCO	
4) APCO	
5) APCO	
6) APCO	
7) APCO	
8) APCO	
9) APCO	
10) APCO	



GST No. 27AADFK3010D1Z1

19/12/17

BIT (M) 40

नाम / पत्र गैर

No. 47/22

Date 13/01/22

Motiwala Bed College (NICES)

क्रमांक	PARTICULAR विवरण	DATE दि	AMOUNT रु
01	Computer Lan		150/-
09	2345	18/1/22	1681/-
01	3M Patch Cable		250/-
Received Bed official computer 18/1/22 1681/- SANADH COMPUTER SYSTEMS AND SERVICES Nashik, Savatnagar			
TOTAL			5681/-

Used For Bed College



Principal
Motiwala College of Educational Sciences, Nashik

Tax Invoice कॅश मेमो

विघ्नहर स्टेशनरी मार्ट

स्टेशनरी, पुस्तकांचे विक्रेते

२०३, म. गांधी रोड, (विश्राम बाग) नाशिक - १ फोन : २५००६००

25034

दिनांक : 13/11/2021

नंबर

BEd. College

नांव

State : Maharashtra State code : 27

GSTIN :

क्र.सं.	वस्तुशील	HSN/SAC	दर	रक्कम	मते
60	पॉस्टल कार्ड		5.08	305.08	
6	पिग बॉक्स		60	240	
1	विपणित पापिर		60	60	
6	2 "सिलेनो टेप			118.64	
1	255 रॉल			155.91	
1	7000ml गार			110.16	
1	10000 पिग बॉक्स			127.11	
1	24x6 पिग बॉक्स			305.08	
1	चॉक बॉक्स		38	76	
4	हायड्रिक पेन		18.64	75.51	
			एकूण	1591.55	
			CGST 9%	143.24	
			SGST 9%	143.23	
			ROUND UP		
			वैध रक्कम	1878.02	

GSTIN : 27ACHPS8038D1ZE

State : Maharashtra Code : 27

Certified that the particulars given above are true and correct.

(चुकमूल देणे घेणे)

आभाऱी आहोत !

एकदा विकलेला माल परत घेतला जाणार नाही



Principal
Principal
Motiwala College of Educational Sciences, Nashik

INVOICE

सं. : 2505501, 2503449

अनमोल बुक्स

मुंदडा मार्केट, महात्मा गांधी रोड, नाशिक - १.

46078

ता. 23/12/21

श्री. MOTIWALA B. Ed. COLLEGE

तपशील

रुपये पैसे

Register 145x2 290/-
12/3/22

290/-

COMPOSITION TAXABLE PERSON
NOT ELIGIBLE TO COLLECT TAX
ON SUPPLIERS.

धन्यवाद !

VAT TIN NO. : 27700165239 V. w.e.l. 1-4-2005

CST TIN NO. : 27700165239 C. w.e.l. 1-4-2005

एकूण 290

UWe hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice Memorandum is made by us and that the transaction of sale covered by the Tax Invoice Memorandum has been entered by us and it shall be accounted for in the turnover of sales when filing of return and the VAT tax if any payable on the sale has been paid or shall be paid in the regular course of normal business.

एकदा विक्रीसाठी, पुनरुत्पादन कोणत्याही स्वरूपावर
परत घेतली अथवा बदलून दिली जाणार नाही.

सही



[Signature]
Principal
Motiwal College of Educational
Sciences, Nashik

SHRI ABHISHEK PLYWOOD

04, ATHARVA HEIGHTS, NEAR MOTIWALA COLLEGE, DHURUV NAGAR, GANGAPUR RD., NASHIK

Phone : 7722039910 , 8390341390

GST No. : 27AMMPD6926F1ZZ

BILL OF SUPPLY

COMPOSITION DEALER

Party Name : MOTIWALA BED COLLEGE

Inv.No : 0615

Date : 17/02/2022

Sr.No	Item Name	HSN	Qty	Units	Rate	Amount
1	TF SWR DBLE Y 110MM	3917	1.00	PEICE	280.00	280.00
17/2/22 [Signature] [Signature]						

Amount : 280.00

Discount :

Account No. : 50200040414582 | Bank Name : HDFC Bank
IFSC Code : HDFC000466
Branch Name : Pipeline Road, Anandwadi, Nashik

For
Customer's sign Shri Abhishek Plywood

In Words TWO HUNDRED EIGHTY RUPEES AND ZERO PAISE

Final Amount : 280.00

for software 9850036888

This is Computer Generated Invoice



[Signature]

Principal
Motiwal College of Educational Sciences, Nashik

जेल इलेक्ट्रीकल अण्ड एन्टरप्राइजेस्

इलेक्ट्रीकल इन्स्टॉलर वॉलेंट्रीअप, सोलर लाईटिंग सिस्टीम काये चेली जातील.

योगेश पाटील 9922616377 / 7020659150

०४, निर्मल रेस्त, पी.न. ३८, ३९, पाटील लॉन्स, गंगापु, नाशिक. E-mail : yp442424@gmail.com

प्रति, जोगिवासा बी. एड कॉलेज

विल नं. 323

दिनांक 2/2/2022

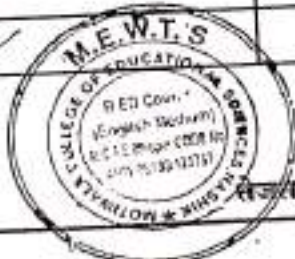
अ. क्र.	तपशिल	नग	दर	रुपये
1)	कार्पास स्लैट एड. एडुकाटिव	3	270	810
2)	3 मॉडेल बोर्ड. 6 AMP - 2 वोल्ट 6 AMP - 2 वोल्ट	1 2 2	210	210
एकूण				1020

Sumit

B. es class

12/2/2022

धन्यवाद !



Dr. P. S. Bards

जेल इलेक्ट्रीकल अण्ड एन्टरप्राइजेस्



Principal

Principal
Motiwala College of Educational
Sciences, Nashik

NB**NEW INDIA BOOK
HOUSE**

22, Balli Market, Varanasi, U.P. India - 221002

Phone No. 2221111, 2221112, 2221113

Home Delivery Available. Price: 8.00 a/c for 8 p.m.

DATE: _____

To: _____

Address: _____

Sl. No.	Description	Qty	Rate	Amount
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1	_____	_____	_____	_____
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2	_____	_____	_____	_____
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3	_____	_____	_____	_____
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18	_____	_____	_____	_____
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32	_____	_____	_____	_____
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33	_____	_____	_____	_____
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34	_____	_____	_____	_____
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35	_____	_____	_____	_____
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36	_____	_____	_____	_____
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37	_____	_____	_____	_____
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38	_____	_____	_____	_____
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39	_____	_____	_____	_____
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40	_____	_____	_____	_____
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41	_____	_____	_____	_____
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42	_____	_____	_____	_____
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43	_____	_____	_____	_____
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[Signature]
Principal
Ministry of Education, Government of India
New Delhi

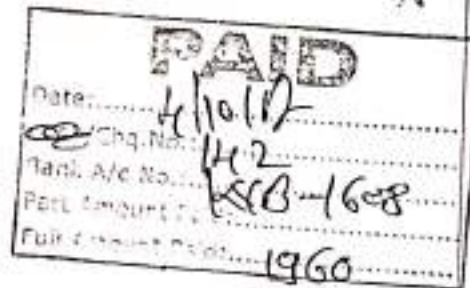
MOTIWALA COLLEGE OF EDU SCIENCES
MOTIWALA NAGAR,
GANGAPUR SATPUR LINK ROAD,
VIA YCMOU, NASHIK - 422 222.

Payment Voucher

No. : 154

Dated : 4-Oct-2017

Particulars	Amount
Account : Sarvadnya Printers Agst Ref 216	1,960.00
1,960.00 Dr	



Through :

Karur Vysya Bank 1608

On Account of :

CHQ NO 142 AGAINST BILL NO 216

Amount (in words) :

Indian Rupees One Thousand Nine Hundred
Sixty Only

₹ 1,960.00

Receiver's Signature:

Authorised Signatory



Principal
Motiwala College of Educational
Sciences, Nashik

रविंद्र महानुभाव
९८६०००२४८४



ਸਰਨਾਨਾ ਖਿੰਟਰਨਾ

SAKVAADNYA PRINTERS

सर्वप्रकारचे ऑफसेट व डिजिटल प्रिंटिंग केले जातील.

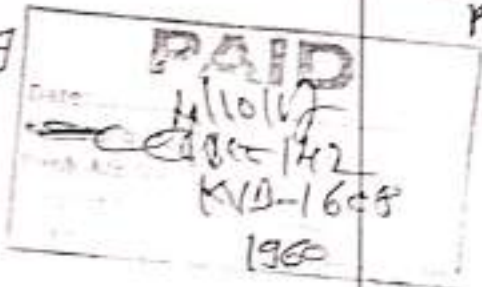
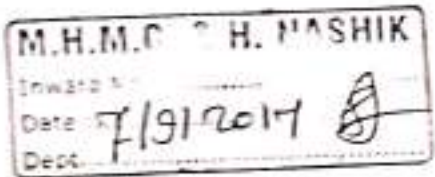
दिवाळे कॉम्प्लेक्स, घनकर लेन, गाळा नं.३/४, रविवार पेठ, नाशिक raviart1478@gmail.com

प्रति, Prithwida college of Educational
Sciences, Gangpur Musik

विल नं. : 216

दिनांक : 7-9-2017

क्रेडिट / क्रेडिट मेमो

अ.नं.	वर्गीकृत	दर	नग	रुपये	पैसे
(१)	Bed - Journal Binding	18 Rs	110	1980	
	 				
	धन्यवाद		एकूण	1980/-	

(द्वय)

30 5412

આદિત્ય સમય માન



प्रसवज्ञा प्रिंटर करिता

Motivata College of Education

MOTIWALA COLLEGE OF EDU SCIENCES
MOTIWALA NAGAR,
GANGAPUR SATPUR LINK ROAD,
VIA YCMOU, NASHIK - 422 222.

Payment Voucher

No. : 168

Dated : 2-Nov-2017

Particulars	Amount
Account : S AND S ENTERPRISES Agst Ref 721	5,045.00 Dr 5,045.00

RECEIVED
2/11/17
KVB-1603
Total Amount Paid 5045

Through :

Karur Vysya Bank 1608

On Account of :

CHQ NO 142 AGAINST BILL NO 721

Amount (in words) :

Indian Rupees Five Thousand Forty Five Only

₹ 5,045.00

Receiver



Authorised Signatory

[Signature]



[Signature]

Principal
Motiwala College of Educational
Science - Nashik

(ORIGINAL FOR RECIPIENT)

Daguer

PANST No.

Contact 0253-2351693, 2354928

Invoice No.

721

Delivery Note

Supplier's Ref

721/17-18

Buyer's Order No. _____

Despatch Document No.

Despatched through

SELF

Terms of Delivery

Clayton

31-Oct-2017

Model/Terms of Payment

31-Oct-2017

Other Reference(s)

Continued

Delivery Note Date

Destination

Previous Amt. Dues Rs. : 5,045.00

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SPRING FILE NO F2400	4820	18 %	1500 NUMBERS	8.50	INR		12,750.00
	SGST							1,147.50
	CGST							1,147.50
				1500 NUMBERS				₹ 15,045.00

Amount Chargeable (in words)

₹ 15,045.00

Indian Rupees Fifteen Thousand Forty Five Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total	12,750.00		1,147.50		1,147.50	2,295.00

Tax Amount (in words) Indian Rupees Two Thousand Two Hundred Ninety Five Only

Company's PAN : ACNFS6378J

Declaration

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

Customer's Seal and Signature

Company's Bank Detail

Boh Name

Appendix

Branch & IFS Cell in Gangapur Road & UTIB0001041

for S AND S ENTERPRISES, (from 1 JULY 2017)

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

CASH MEMO



**TRIMURTI
PACKAGING**

Plot No. 03, Gate No. 185,
Shrimik Nagar, Satpur Nashik - 12
8898100333, 8886135711, 9730803380
trimurtipackaging8888@gmail.com



Customer Name: <u>Modiwala College</u>	Challan No. <u>197</u>
Address: <u>Nashik</u>	Date: <u>13-02-2019</u>
Phone: _____	Order No.: _____
Email: _____	Date: _____

No.	Description of goods	Quantity						
1)	Cotton Bag Size: <u>12 x 16 x 4</u> four colour Print	500 Nos						
The advance payment of Rs. 2000/- IOU has been cleared at Accounts department <u>am</u>		<table border="1"> <tr> <td>TOTAL</td> <td>7250</td> </tr> <tr> <td>ADD</td> <td>9000</td> </tr> <tr> <td>TOTAL</td> <td>5250</td> </tr> </table>	TOTAL	7250	ADD	9000	TOTAL	5250
TOTAL	7250							
ADD	9000							
TOTAL	5250							



Customer Sign

Received 500 bags -

Dr. S. B. N. N.
13/2/2019

Principal
Modiwala College of Education
Satpur Nashik



TRIMURTI
PACKAGING

Plot No. 101, Dargah Road, 101,
Chandigarh, Punjab, India - 160002
9887003333, 9887155777, 9887003333
trimurtipackaging@gmail.com

Customer Name: Mr. T. K. S. + D. S.

Address: Bag 124

Phone: _____

Email: _____

Order No. 132

Date: 10.02.2020

Delivery Date: _____

Part: 132

Sl.	Description of goods	Unit	Quantity	Rate
1)	Box Bag Size: 12 x 16 x 4 Cotton Bag four colour printing <i>See my</i>	Lot	500	12.00
				TOTAL 6000
				ADVANCE 5000
				BAL 1000

GSTIN NO. 27AKMPA0162D1ZP

- Transportation charges will be paid by the customer.
- After bags have printed there is no charges in the order.
- Within 15 to 20 days the order will be delivered after confirmation will be done.
- Company will not responsible for any transport damage, no cost.
- Will be entire after 6 days from receiving material.
- Plastic handle, pipe and other handle types will be applied extra charges.
- The customer will be paid the payment within 6 days after delivered.
- The charges of material will not including the VAT charges.

Accepted
Principal
Motiwal College
Walding Sign

ORDER FORM



**TRIMURTI
PACKAGING**

Plot No. 63, Gate No. 125,
Shriwik Nagar, Satpur Nashik - 12
8698100333, 8888135711, 9730803380
trimurtipackaging8888@gmail.com

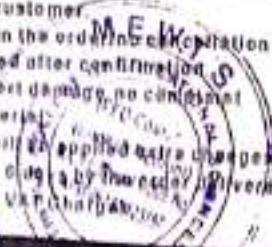


Customer Name: <u>Motiwala B. E. d. Wad</u>	Order No.: <u>012</u>
Address: <u>5/2 01214</u>	Date: <u>06-02-2019</u>
Phone: _____	Delivery Date: _____
Email: _____	Party GST No.: _____

No.	Description of goods	Print Colour	Quantity	Rate Ex-Factory
17	Box Bag Size: 12 x 16 x 4 Cotton Bag four colour printing	460lar	500	14.50
Seen My				
TOTAL				7250
ADVANCE				2000
BAL				5250

GSTIN NO. 27AKMFA0162D1ZP

- Transportation charges will be paid by the customer.
- After bags have printed there is no charges in the order no cancellation will be done.
- Within 15 to 20 days the order will be delivered after confirmation.
- Company will not responsible for any transport damage, no claimant will be entire after 8 days from receiving material.
- Plastic handle-rips and other handle types will be applied extra charged.
- The customer will be paid the payment within 6 days by the order delivered.
- The charges of material will not including the VAT charge.



Motiwala
Principal
Motiwala College of Education,
Satpur, Nashik - 12
Customer S

TAX INVOICE

AMAR PAPER
 Shop: Bhamburda Opp: Dargamohi Bus Stand
 Near: Peth, Nashik
 Maharashtra - 422001. Ph: 25312597316 India
 GSTIN: 27APGPS3489G120
 State Name: Maharashtra Code: 27
 Contact: 0253-2597316
 E-Mail: amarpaper@gmail.com
 Buyer
13 Motiwala College Educational Sciences Nashik
 Motiwala Nagar Satpur Link Road
 Nashik
 Maharashtra - 422222, India
 PANIN: 27
 State Name: Maharashtra Code: 27
 Place of Supply: Maharashtra

Invoice No: **210458**
 Delivery Note: **5-Jan-2019**
 Supplier's Ref: **Model/Terms of Payment**
 Buyer's Order No: **Other Reference(s)**
 Despatch Document No: **Delivery Note Date**
 Dispatched through: **Destination**
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	6x4ft(1800x1200) Non Mag White Marker Board	9610	18 %	2.00 no.	4,521.19	no	30 %	6,329.67
	Output CGST 9.00%						9 %	569.67
	Output SGST 9.00%						9.5 %	569.67
	Less: Round Off							(-10.01)
Total				2.00 no.				Rs 7,469.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9610	6,329.67	9%	569.67	9%	569.67	1,139.34
Total	6,329.67		569.67		569.67	1,139.34

Tax Amount (in words)

Indian Rupees One Thousand One Hundred Thirty Nine and Thirty Four paise Only

Company's PAN

APGPS 3489 G

Declaration

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

Company's Bank Details

Bank Name: Bank of Maharashtra
 A/c No: 60071995904
 Branch & IFS Code: Nashik City MAHB0000014

for AMAR PAPER

Authorized Signatory

SUBJECT TO NASHIK J.E. DISCUSSION

This is a Computer Generated Invoice



Principal

Motiwala College of Educational Sciences Nashik

5/1/2019

MOTIWALA COLLEGE OF EDU SCIENCES - (12-13) - (From 1-Apr-2017)
MOTIWALA NAGAR,
GANGAPUR SATPUR LINK ROAD,
VIA YCMOU, NASHIK - 422 222

Payment Voucher

No : 130

Dated 2-Nov-2018

Particulars	Amount
Account : SANJAY AMBHORE Agst Ref 153	4,000.00
4,000.00 Dr	

Through :
CASH
On Account of :
BEING CASH PAID TO SANJAY AMBHORE
Amount (in words) :
Indian Rupees Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory



Principal
Motiwal College of Educational
Sciences, Nashik

RECEIVED VIA AIR MAIL FROM BUREAU
ON 11/11/54
CAPTAIN J. H. HARRIS - NEW BRUNSWICK
1015 11/11/54 - NEW BRUNSWICK 412 222

Payment Voucher

No.	yes		Answer	no, see 207
	Fertilizers			continued
Abstract				
	STANDARD TESTING METHOD			
	for the acid	PAGE NO. 26		1770-89

[illegible]

Payment Voucher

Year 1982 Polymerization Monomer poly(methyl methacrylate) + styrene + acrylonitrile Preparation 1982	Feedstock Styrene 1987 Reaction \$2,000,000 \$2,000,000
---	--

1. **Address:** _____
 2. **City:** _____
 3. **State:** _____
 4. **Zip:** _____
 5. **Phone:** _____
 6. **Fax:** _____
 7. **E-mail:** _____
 8. **Website:** _____
 9. **Business Name:** _____
 10. **Business Type:** _____
 11. **Business Description:** _____
 12. **Business Address:** _____
 13. **Business City:** _____
 14. **Business State:** _____
 15. **Business Zip:** _____
 16. **Business Phone:** _____
 17. **Business Fax:** _____
 18. **Business E-mail:** _____
 19. **Business Website:** _____
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 221. **Business**

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Through
Kumar's Bank Note
In Amount of
Rupees One Hundred Thousand Only
And No More

中港-5000-1116

कुलपति, मेरठ विश्वविद्यालय, मेरठ
 हरियाणा-205 002
 मोबा. 98110 22222
 E-mail: kumar@merutuniversity.ac.in

कृष्णा टेक्नाटार्गन्स प्राइवेट
इंजिनियर्स प्राइवेट लिमिटेड
बीएन. (२०१३) ११९६७८८



MOTIWALA HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL

GANGAPUR, NASHIK - 422 222.

☎ : 2351693, 2354819

INTER DEPARTMENTAL NOTES

From- The Principal

Date- 27/11/17

To- Account offices,
MUES

Time- _____

Attention - Pisalkut Sir

Sub - Advance for Uniform of B.Ed Students

As per the above mentioned subject,
we have to give advance for Uniform
of B.Ed. students, so, kindly give
8000 ₹ as advance.

$42 \times 370 ₹ = 15,540 ₹ + 5\% \text{ GST}$

: Total = 16317 ₹

As we will give 8000 ₹ as advance

8317 ₹ will have to paid later,

"Keishna textile market"

[check to be written with
above name.]

Name & Signature

Respondent

[Signature]
27/11/17

Date: _____

Time: _____



[Signature]
Principal
Motiwala College of Educational
Sciences, Nashik.

Motiwalla College of Educational Sciences Nashik.

S.Y. B.Ed 2020 - 21

Roll No.	Name	Method 1	Method 2
1	Bachhav Swapnali ✓	English	Economics
2	Bagade Harshali ✓	Science	Maths
3	Bhusare Reshma ✓	Science	Maths
4	Dhomase Pallavi ✓	English	History
5	Dhoot Vaishali ✓	English	Economics
6	Ghodke Ankita ✓	English	Economics
7	Goswami Mrunalini ✓	English	Geography
8	Geet Kranti ✓	Science	Maths
9	Devanraj Jayanthi ✓	English	History
10	Jaisingh Arpita ✓	English	Economics
11	Johar Tasneem ✓	English	Geography
12	Kapade Sonali ✓	English	Economics
13	Karanjekar Nikita ✓	Science	Maths
14	Kanchana Ganga ✓	Science	Maths
15	Keer Harpreet ✓	English	Economics
16	Khairnar Priyanka ✓	Science	Maths
17	Khiani Geetika ✓	English	Economics
18	Kunde Snehal ✓	English	Economics
19	Lipne Nilam ✓	Science	Maths
20	Luvleen Kaur Renu ✓	English	Economics
21	MD Azam ✓	English	Geography
22	Marchom Casien ✓	English	Geography
23	Naphade Sneha ✓	Science	Maths
24	Navandar Payal ✓	Science	Maths
25	Nerkar Devyani ✓	Science	Maths
26	Patil Namrata ✓	Science	Maths
27	Pagar Vrushali ✓	Science	Maths
28	Pujari Geeta ✓	Science	Maths
29	Patil Karishma ✓	English	Hindi
30	Patra Sangeeta ✓	English	Economics
31	Pinto Priyanka ✓	Science	Maths
32	Panchal Jinal ✓	English	Economics
33	Poojare Aarti ✓	Science	Maths
34	Periasami Prakash ✓	English	Economics
35	Runwal Deepali ✓	Science	Maths
36	Sayyed Kashefa ✓	English	Economics
37	Sayyed Reshma ✓	English	Economics
38	Sharma Neerja ✓	English	Economics
39	Shrimali Kavita ✓	English	Geography
40	Singh Sony ✓	English	Geography
41	Singh Amisha ✓	English	Economics
42	Singh Pooja ✓	English	Geography
43	Sonawane Dhanshi ✓	Science	Maths
44	Srivastava Shefali ✓	English	Economics
45	Tarwani Pooja ✓	Science	Maths
46	Tiwari Shweta ✓	Science	Maths
47	Trivedi Poonam ✓	Science	Maths
48	Vishwakarma Laxmi ✓	English	Economics
49	Yadav Pratima ✓		



Principal
PRINCIPAL
 Motiwalla College of Educational
 Sciences, Nashik

MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK

S.Y.B.Ed 2017 - 18

Roll No.	Student Name List	Method - I	Method - II
1	Bakhtiyar Sam Debara	Science	Maths
2	Chauhan Bhavika	English	Economics
3	Gehani Minakshi	Science	Maths
4	Kapoor Heena Sanjay	English	Geography
5	Kurup Anjali	Science	Maths
6	Mehta Vinanti	English	Geography
7	Nandwani Harish	Science	Maths
8	Pawar Mamta	Marathi	Geography
9	Shine Augustine	Science	Maths
10	Singh Tripti	Science	Maths
11	Sonam Rajput	Science	Maths
12	Supekar Prajakta	Science	Maths
13	Tiwari Ankush J	English	Geography
14	Ugale Chetan S	Science	Maths
15	Yadav Sarita	Science	Maths



[Signature]
PRINCIPAL
 Motiwala College of Educational
 Sciences, Nashik

MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK

S.Y. B.Ed 2018-19

Roll. No.	Name of Student	Method 1	Method 2
1	BATAVIA URVINITIN ✓	English	Economics
2	BHALLA MANASI PAWAN ✓	Science	Maths
3	BHAVISKAR SHITAL RAJENDRA ✓	English	Economics
4	BYJU P A ✓	English	Economics
5	CHANDWADKAR DEEPALI ANIL ✓	Science	Maths
6	CHAVAN KALYANI ARUN ✓	English	History
7	DEBARA DILSHAD BAKHTIYAR ✓	English	Geography
8	DENNIS TREVIS M ✓	English	Geography
9	DESHPANDE AKANKSHA PARIKSHIT ✓	Science	Maths
10	DUBEY NEHARAJ ✓	Science	Maths
11	DWIVEDI NIDHI ✓	Science	Maths
12	GAHIR SUKHDEEP KAUR MANDEEP S ✓	Science	Maths
13	GHODERAU PRADNYA ROHIDAS ✓	English	Economics
14	GIRI PRIYANKA ✓	Science	Maths
15	JANVE HEMANGI DEVENDRA ✓	Science	Maths
16	JOSHI RENU RAMESHCHANDRA ✓	English	Economics
17	KHATIB HEENA AZHER ✓	Science	Maths
18	KOTHARI BHUSHANA SUNDEEP ✓	English	Economics
19	KSHIRSAGAR PRERANA PRABHAKAR ✓	English	Geography
20	KSHIRSAGAR VIBHA VILASRAO ✓	Science	Maths
21	MENEZES PRIYA ✓	English	Geography
22	PADMAPRIYA P ✓	English	Economics
23	PAGAR YOGITA DEVCHAND ✓	English	Geography
24	PAWAR RUTUJA HARSHAL ✓	English	Economics
25	PITRE VRUNDA SUBHASH ✓ Interm.	Science	Maths
26	PORUTHUR JENSON ✓	English	Economics
27	PRADHAN RINKU ✓	Science	Maths
28	RAJUCN POOJA RAJU ✓	English	Economics
29	SALKAR ISHA MANOJ ✓	English	Economics
30	SEBASTIAN STEPHY ✓	English	Economics
31	SHEWALE ASHWINI MAYUR ✓	Science	Maths
32	SHRIVAS YOGITA SURENDRA ✓	Science	Maths
33	SINGH DEEPMALA ✓	Science	Maths
34	SINGH JYOTI RAMJEET ✓	Science	Maths
35	SINGH MONIKUMAR SUNIL ✓	English	History
36	SINGH RAMPRAVESH RAMPRAKAT ✓	Science	Maths
37	SWAPNA TIWARI ✓	English	Geography
38	TAKALE PRIYANKA SANJAY ✓	English	Economics
39	THOMAS SHIBY ✓	English	History
40	TOLANI BHAVIKA JAYKUMAR ✓	English	Maths
41	VASHISHT NEHA VISHNU ✓	Science	Maths
42	MAMTA PAWAR ✓		



Principal

PRINCIPAL
Motiwala College of Educational
Sciences, Nashik

Motiwalla College of Educational Sciences Nashik. S.Y. B.Ed 2019 - 20

Sr.	Roll	Name of Student	Method 1	Method 2
1	1	Bartakke Rhea Avinash	English	History
2	2	Bhoj Suprita Sadashiv	Science	Maths
3	3	Bhutada Darshana Pramod	English	Eco
4	4	Bodke Komal Ashok	Science	Maths
5	5	Bulchandani Shalini Jeetendra	English	Geography
6	6	Chaudhari Harshula Laxmikant	English	History
7	7	Deore Kanchan Yogesh	English	History
8	8	Deshmukh Kirti Ramesh	Science	Maths
9	9	Dias Sweta Walter	English	Geography
10	10	Diwakar Manju	Science	Maths
11	11	Dubey Akshata Pradeep	English	Eco
12	12	Dusane Shivani Nitin	Science	Maths
13	13	Gehlot Bhagyashree	Maths	Science
14	14	Gourshettiwar Arpita Avinash	Science	Maths
15	15	Gulam Ahmed Usman Gani Ansari	Science	Maths
16	16	Gupta Pooja Omprakash	Maths	Science
17	17	Jagtap Kajal Kishor	English	Eco
18	18	Jore Sonali Laxman	Science	Maths
19	19	Jorvekar Minakshi Mahesh	English	History
20	20	Joshi Ankita Tulshiram	Science	Maths
21	21	Kadyan Ekta Rambir	English	Eco
22	22	Kadyan Manjulata Rambir	English	Eco
23	23	Kanchwala Alifiya Outbuddin	English	Geography
24	24	Kanchwala Zainab Nooruddin	English	Eco
25	25	Khan Shabana Abdul	English	Geography
26	26	Kanojia Pooja Shyam	Science	Maths
27	27	Magare Pooja Rajesh	Science	Maths
28	28	Manek Krupa Kaushik	English	Geography
29	29	Manghnani Lavina Prakash	English	Geography
30	30	Mariam Ammar Miyaji	English	Eco
31	31	Mehta Pervin Pervej	English	Geography
32	32	More Tillottama Khushiram	English	Geography
33	33	Mahale Shraddha Anil	English	History
34	34	Pandit Sandeepkumar Shrimadan	Science	Maths
35	35	Pathan Saniya Sultan	Science	Maths
36	36	Patil Sonali Vishwas	Science	Maths
37	37	Patil Nilima Ramesh	English	Maths
38	38	Rumi Baruah	English	Eco
39	39	Sarita Sanjeev	Maths	Science
40	40	Siddiqui Sadiya Naiyer Iqbal	English	History
41	41	Singh Anshu Abhijeet	Science	Maths
42	42	Singh Vikas Dharam Dev	English	History
43	43	Sonar Aishwarya Sopan	Science	Maths
44	44	Tripathi Ankit Mahesh	English	Eco
45	45	Udawan Harshada Ravindra	English	History
46	46	Vishwakarma Arti Satyanarayan	Science	Maths
47	47	Yadav Seeta Ramnayan	English	Eco
48	48	Yadav Vibha Omprakash	Science	Maths
49	49	Khatwani Jiya	Science	Maths
50	50	Tupe Sunanda	English	Eco



Principal
PRINCIPAL
 Motiwalla College of Educational
 Sciences, Nashik

MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK.

SECOND YEAR

BATCH 2021 - 2022

Sr. No.	Name of Student	Method I	Method II
1	Aher Ankita Arun ✓	Science	Maths
2	Ahirrao Unnati Uday ✓	English	Geography
3	Almeida Steffie ✓	English	Economics
4	Ansari Kanceez Fatema Mohd Sajid ✓	Science	Maths
5	Ansari Kausar Saleem ✓	Science	Maths
6	Banerjee Nupur ✓	English	Geography
7	Batham Ruchika Kailas ✓	Science	Maths
8	Chawla Bagyashri Manoj ✓	English	Economics
9	Dehade Saroj Rameshwar ✓	Science	Maths
10	Desale Swati Kishor ✓	Science	Maths
11	Deshpande Rupali Vilasrao ✓	English	Economics
12	Devkar Pooja Sanjay ✓	Science	Maths
13	Dhatrak Tanvi Madhu ✓	Science	Maths
14	Gaikar Shweta Manik ✓	Science	Maths
15	Giri Sonali Somnath ✓	Science	Maths
16	Gulgula Fatema Mannan ✓	English	Economics
17	Gunjal Sumeet Vishwas ✓	Science	Maths
18	Hyalij Manisha Ramdas ✓	English	Geography
19	Karandikar Shweta Mandar ✓	English	Economics
20	Karpe Ketan Rajendra ✓	English	Geography
21	Khobragade Glory Pranay ✓	English	Economics
22	Kulkarni Dhanashree Sachin ✓	Science	Maths
23	Mahajan Minal Sunil ✓	Science	Maths
24	Mittal Piyush ✓	English	Economics
25	Momaya Mitali Bharatkumar ✓	Science	Maths
26	Motkari Vaishnavi Bhalchandra ✓	Science	Maths
27	Nashikwala Zainab Husain ✓	Science	Maths
28	Ovichegan Malcolm Keyghobad ✓	English	Geography
29	Pathak Poonam Sunil ✓	Science	Maths
30	Peerzade Mansoor Saifuddin ✓	Science	Maths
31	Phatak Rohan Avinash ✓	Science	Maths
32	Punnaya Vanishri Paulraj ✓	English	Geography
33	Purohit Mayuri Rahul ✓	Science	Maths
34	Rana Supriya Sanjeev ✓	English	Economics
36	Rohom Martina Robin ✓	English	Geography
37	Sharma Praveen Kumar ✓	English	Economics
38	Shinde Shrikant Sudam ✓	Science	Maths
39	Singh Aarti Maan ✓	English	Geography
40	Singh Priya Rakesh ✓	Science	Maths
41	Sonawane Shruti Shashikant ✓	English	Economics
42	Susainathan Simone ✓	English	Geography
43	Thakur Trupti Mangesh ✓	Science	Maths
44	Thenalil Ansu Thomas ✓	Science	Maths
45	Vishwakarma Shakuntala Govind ✓	Science	Maths
46	Wadje Suraj Prakash ✓	Science	Maths
47	Wagh Kaveri Rajendra ✓	Science	Maths
48	Wasulkar Jagruti Rajendra ✓	Marathi	Geography
49	Yadav Pooja Ramadhar ✓	English	Economics
50	Zambre Rupali Ganesh ✓	English	Economics
51	Dholi Sachin ✓	Science	Maths



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