

TAX/GST INVOICE

Biyani
Technologies
(Bringing Technology 2 Business)

Billed To, The Principal, Gulabrao patil homoeopathic medical college Address:- 795,Gulabrao Patil Education campus, Miraj.416410. State :- Maharashtra. GSTIN Number:-	Invoice No	13094
	Invoice Date	12 th Dec 2022
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Library Management System	85238020	1	25,000/-	25,000.00

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN	Sub Total	25,000.00
		E & O E
	CGST @ 9%	2,250.00
	SGST @ 9%	2,250.00
Total Amount of Tax:- Four Thousand Five Hundred Only.	IGST@ 18%	0.00
Grand Invoice Total In Words:- Twenty Nine Thousand Five Hundred Only.	Round Off	0.00
Certified that the Particulars given above are true and correct	Grand Total	29,500.00
	Electronic Reference Number	

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed,
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

A/c Name: - Biyani Technologies
Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 1491560000387
IFSC Code:- FDRL0001491

For Biyani Technologies, Kolhapur



[Handwritten Signature]

Authorized Signatory

Receiver's Signature



[Handwritten Signature]

Principal
Gulabrao Patil Homoeopathic
Medical College, Miraj.

Regd office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra
Telefax: 0231-2526373. Cell: 9850815473. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

GULABRAO PATIL HOMOEOPATHIC MEDICAL COLLEGE, MIRAJ

795, Gulabrao Patil Educational Campus

Near Govt. Milk Dairy,

MIRAJ - 416410


COMPUTER SOFTWARE

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	Cr Opening Balance			8,474.00	
5-Dec-22	Cr BIYANI TECHNOLOGIES PVT LTD RECORDED BILL OF LIBRARY MANAGEMENT SYSTEM FOR BHMS LIBRARY	Journal	407	29,500.00	
31-Mar-23	Dr DEPRECIATION A/C DEPRECIATION ENTRY PASSED FOR (2022-23)	Journal	595		9,290.00
				37,974.00	9,290.00
	Dr Closing Balance				28,684.00
				37,974.00	37,974.00




Principal
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Medical College, Miraj.



Tel (o) +91 233 2326747
Tel (m) +91 9422616248
Tel (m) +91 9405618511

M/S. R. N. Rajamane & Associates
Chartered Accountants

Y-3, Yashokamal Apartment
Harbhat Road, PethBhag
SANGLI – 416 416
ca_rnrajamane@rediffmail.com

AUDITOR'S REPORT

GULABRAO PATIL HOMOEOPATHIC MEDICAL COLLEGE, MIRAJ.DIST- SANGLI

for the year ended on 31.03.2023

We have audited the attached balance sheet of Gulabrao Patil Homoeopathic Medical College, Miraj (hereinafter referred to as "the Unit"), run by Gulabrao Patil Memorial Trust, Miraj as at 31.03.2023 and Income and Expenditure Account and Receipts and Payments Account for the year ended on that date.

Based on our audit, we report that –

1. Proper books of accounts are kept by the Unit.
2. We have obtained all the information and explanations which were necessary for the purpose of audit and for determination of fees by the Authority
3. Accounting Standards are not applicable to the Trust. Accordingly, Accounting Standard 17 is not applied.
4. Proper books of accounts have been kept by the Trust for every segment.
5. In our opinion and according to the information and explanation given to us, the accounts give true and fair view-
 - a. In the case of Balance sheet, the state of affairs of the institution as at 31.03.2023
 - b. In the case of Income and Expenditure account, of the deficit of the institutions for the year ended on that date.

Date :26-10-2023

Place :Sangli



For R. N. Rajamane & Associates
Chartered Accountants

Ramesh N. Rajamane

Proprietor

Membership No. 011137



Principal

Gulabrao Patil Homoeopathic
Medical College, Miraj.



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Harbhat Road, Peth Bhag
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www.rnrajamaneassociates.icaai.org.in

**GULABRAO PATIL MEMORIAL TRUST'S
GULABRAO PATIL HOMOEOPATHIC MEDICAL COLLEGE, MIRAJ.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2023**

EXPENDITURE	Rs. Ps.	Rs. Ps.	INCOME	Rs. Ps.	Rs. Ps.
To Salaries & Allowances to Staff		2,70,56,326.00	By Fees and Fines from Students		46932073.00
Teaching Staff Salary	14438922.00		Development Fees	3920646.00	
Non- Teaching Staff Salary	7467162.00		Tuition-Repeater Fees	2429435.00	
Diwali Bonus	174100.00		Tuition Fees	40227292.00	
PF Administrative charges	24984.00		Other Fee From Students		
PF Employer Contribution	624708.00		Admission Fee	345900.00	
Hospital Staff Salary	4155000.00		Gathering Fee	3000.00	
C.H.B. Salary (Honorarium)	171450.00		T.C. Fee	5800.00	
		17024678.20	By Income from Other Sources		728014.55
To Miscellaneous Expenses			Chemical & Patient Charges	19935.00	
Admission Processing Fee	50000.00		Interest on Saving	32194.45	
Advertisement Charges	190453.00		Pay Recovery	409637.00	
Affiliation Fees	200000.00		Discount	11898.10	
Audit Expenses	0.00		Internship Certificate Fee	254350.00	
Audit Fee	24500.00				
Bank Charges	4046.16				
Biomedical West	13140.00				
Electricity Charges	358660.00				
Examination Expenses	180392.00				
FRA Processing Fee	22050.00				
Insurance Expenses	18734.00				
House Keeping Expenses	563605.00				
Inspection Expenses	13582.00				
Inspection Fees	100000.00				
Laboratory Expenses	361699.00				
Medicine Purchases	100319.00				
Generator Expenses	32472.00				
Miscellaneous Exp.	230.00				
Gathering Expenses	56914.00				
Municipal Tax	49944.00				
Newspapers & Periodicals	26234.00				
Office Expenses	139524.00				
Petrol & Diesel Reimbursement	1123542.00				
Security Services	67736.00				
Postage & Courier Expenses	4141.00				
Printing & Stationery Expenses	901951.00				
Legal Fee Contribution to AMH	1110977.00				
Professional Fees	468000.00				
Student Tour	525000.00				
Remuneration Expenses	60000.00				
Repairs and Maintenance	5247630.00				
Purchases of Apron	34020.00				
Seminar and Function Expenses	932402.00				
Supervision Charges	2700000.04				
Telephone Expenses	130689.00				
Transport & Octroi	205370.00				
Travelling Exp.	444440.00				
Staff Training/Welfare Expenses	315148.00				
Student Training And Placement	227500.00				
Water Charges	12484.00				
Website Making Charges	7150.00				
To Depreciation		1095173.00			
To Surplus Carried forward to B/s		2483910.35			
Total		47660087.55	Total		47660087.55

Subject to our Audit Report of even date
For R. N. Rajamane & Associates
Chartered Accountants



Ramesh N. Rajamane
Ramesh N. Rajamane
Proprietor
Membership No. 011137
UDIN: 23011137BGXDJU5422

Place: Sangli
Date: 26-10-2023



[Signature]
Principal
Gulabrao Patil Homoeopathic
Medical College, Miraj.



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www.mrajamaneassociates.icai.org.in

**GULABRAO PATIL MEMORIAL TRUST'S
GULABRAO PATIL HOMOEOPATHIC MEDICAL COLLEGE, MIRAJ.
BALANCE SHEET FOR THE YEAR ENDING ON 31.03.2023**

FUND & LIABILITIES	RUPEES	RUPEES	ASSETS & PROPERTIES	RUPEES	RUPEES
GULABRAO PATIL MEMORIAL TRUST		39933282.00	INVESTMENT		0.00
Balance as per last B/S	38422281.96				
Add: received during the year	3711000.04				
	42133282.00		FIXED ASSETS		5179026.00
Less: paid during the year	2200000.00		(As per Annexure 'C')		
BRANCH/DIVISIONS		1676227.00	Fees Receivable		15752358.24
			Outstanding Fees	15752358.24	
			DEPOSITS		44939.00
LIABILITIES		17644468.50	(As per Annexure 'D')		
(As per Annexure 'A')			ADVANCES		488816.00
			(As per Annexure 'E')		
DEPOSITS		7372359.00	CASH & BANK BALANCES		4750293.51
Library Deposits	54725.00		Cash	35494.00	
Fee Deposits	1038115.00		Banks :		
Caution Money Deposits	6279519.00		Bank of India A/c No.0308	0.00	
			Sangli D. C. C.B. A/c No. 1630	3293.61	
			Miraj Urban Co-op.		
			Bank Ltd.A/c No-816	37831.72	
			Union Bank A/c No. 27549	446251.04	
			Federal Bank A/c. No. 70327	23676.50	
			Bank of Maharashtra		
			A/c No. 201449015292	362975.40	
			Federal Bank A/c. No. 006932	3360347.15	
			Bank of India A/c No.0572	480424.09	
			INCOME & EXPENDITURE ACCOUNT		40410903.75
			Balance as per last B/s	42894814.10	
			LESS - Surplus of the year	2483910.35	
		66626336.50			66626336.50

Subject to our Audit Report of even date
For R. N. Rajamane & Associates
Chartered Accountants



Ramesh N. Rajamane
Ramesh N. Rajamane
Proprietor
Membership No. 011137
UDIN:23011137BGXDJU5422

Place: Sangli
Date:26-10-2023



[Signature]
Principal
Gulabrao Patil Homoeopathic
Medical College, Miraj.


GULABRAO PATIL HOMOEOPATHIC MEDICAL COLLEGE, MIRAJ.

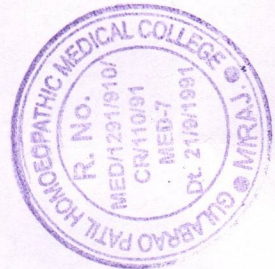
Depreciation Chart

For the period 01.04.2022 To 31.03.2023

Name	WDV 01.04.2022	Purchases Up to 30.09	Sale Up to 31.03	Total	Dep Rate	Depreciation Up to 30.09	Up to 31.03	Total	WDV 31.03.2023
Computer	381168.00	823200.00		1204368.00	0.40	481747.00	0.00	481747.00	722621.00
Computer Software	8474.00		29500.00	37974.00	0.40	3390.00	5900.00	9290.00	28684.00
Books	188966.00	6558.00		195524.00	0.15	29329.00	0.00	29329.00	166195.00
Furniture	777050.00			777050.00	0.10	77705.00	0.00	77705.00	699345.00
Dead Stock	601790.00	60000.00	58550.00	720340.00	0.10	66179.00	2928.00	69107.00	651233.00
Boring	2921.00			2921.00	0.10	292.00	0.00	292.00	2629.00
A. C. Machine	69901.00			69901.00	0.15	10485.00	0.00	10485.00	59416.00
Audio Visual Equipmen	6327.00			6327.00	0.15	949.00	0.00	949.00	5378.00
Cash Count Machine	11211.00			11211.00	0.15	1682.00	0.00	1682.00	9529.00
CCTV Camera	50181.00	147645.00	24120.00	221946.00	0.15	29674.00	1809.00	31483.00	190463.00
ECG Machine	17726.00			17726.00	0.15	2659.00	0.00	2659.00	15067.00
Electric Equipment	230263.00	135731.00		365994.00	0.15	54899.00	0.00	54899.00	311095.00
Electric Motor	439.00			439.00	0.15	66.00	0.00	66.00	373.00
Fax Machine	825.00			825.00	0.15	124.00	0.00	124.00	701.00
Freeze	15291.00			15291.00	0.15	2294.00	0.00	2293.00	12998.00
Laboratory Equipment	1055895.00			1055895.00	0.15	158384.00	0.00	158384.00	897511.00
Office Equipment	17631.00			17631.00	0.15	2645.00	0.00	2646.00	14985.00
Sports Equipment	28767.00			28767.00	0.15	4315.00	0.00	4315.00	24452.00
Telephone Coin Box	1170.00			1170.00	0.15	176.00	0.00	176.00	994.00
Thumb Machine	15483.00			15483.00	0.15	2322.00	0.00	2322.00	13161.00
Xerox Machine	67600.00			67600.00	0.15	10140.00	0.00	10140.00	57460.00
X Ray Machine	21950.00			21950.00	0.15	3293.00	0.00	3293.00	18657.00
Building	1417866.00			1417866.00	0.10	141787.00	0.00	141787.00	1276079.00
Total	4988895.00	1173134.00	112170.00	6274199.00		1084536.00	10637.00	1095173.00	5179026.00




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 Gulabrao Patil Homoeopathic
 Medical College, Miraj.



STUDENT ADMISSION - JOINING STATUS

Joining Status Entry

Welcome : Milind Hanmant Kulkarni

Log Out

NEET(UG) BAMS-BHMS-BUMS (State Quota)-2023


Instructions to College/Institute for Online Portal Entry (Flow%20Chart.pdf)

Round No	Round Date	Round Start Date	Round Last Date
8	28/11/2023	29/11/2023	30/11/2023
College Name	GPHMC MIRAJ, SANGLI		

	Total Admission	Total Joined	Total Not-Joined	Total Not-Entered	Total Retained	Total Cancelled	Total Verified
Total Admission Status	86	86	0	0	68	0	86
Current Admission Status	0	0	0	0	0	0	86

Selection List




Principal
Gulabrao Patil Homoeopathic
Medical College, Miraj.

MAHA- DBT SCHOLARSHIP

Maha7 Workflow ×
Stnu Entry - feedback × +

↓ - 0 ×

← ↻ ditawordflos.mahaonline.gov.in Dashboard - fscort

☰ **Gulab Rao Patil Homoeopathic Medical College**

Welcome To Dashboard - Control Profile

महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

- Home
- Scrutiny
- Reports
- DBT Dashboard
- Student-Institute Detail Reason Report
- Status with Application Detail Report
- Student Disbursement Report
- Institute Disbursement Report
- Institute
- Institute Profile
- Update Aadhaar Details
- Reset Mobile Number

DBT Dashboard

Last Report Updated: 07-10-2023 08:29:41

*All reports last updated on 03-12-2023 00:00:00

Financial Year: 2022-2023

Expand All
Expand To All

Department Scheme Division District

Taluka Institute Fresh/Renewal Stream

Religion

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	
Directorate of Medical Education and Research	226	13	213	0	18	196	5	
OBC, SEBC, VNT & SBC Welfare Department	158	5	153	0	2	144	7	
Social Justice and Special Assistance Department	47	0	47	0	0	47	0	
Tribal Development Department	5	0	5	0	0	5	0	

Principal
 Gulab Rao Patil Homoeopathic
 Medical College, Miraj.

EXAMINATION- MARKLIST

11-Feb-202408-Apr-2024 Subjectwise Marklists


Exam	Class	Subject	Batch	Last Date for Submission	Submitted On
Winter-2023	Fourth B.H.M.S. (New)	Case Taking & Repertory	A	12-Feb-2024	12-Feb-2024
Winter-2023	Fourth B.H.M.S. (2015)	Case Taking & Repertory	A	09-Feb-2024	09-Feb-2024
Winter-2023	Fourth B.H.M.S. (2015)	Case Taking & Repertory	B	10-Feb-2024	10-Feb-2024
Winter-2023	Fourth B.H.M.S. (2015)	Case Taking & Repertory	C	11-Feb-2024	11-Feb-2024
Winter-2023	Fourth B.H.M.S. (2015)	Case Taking & Repertory	D	12-Feb-2024	12-Feb-2024

Seat Numbers

Save Attendance Details

Submit above batch marks



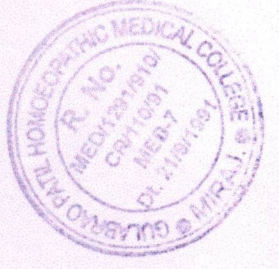

Principal
 Gulabrao Patil Homoeopathic
 Medical College, Miraj.

EXAMINATION- HALL TICKET

Download of Hall Tickets / Name List / Seat Summary

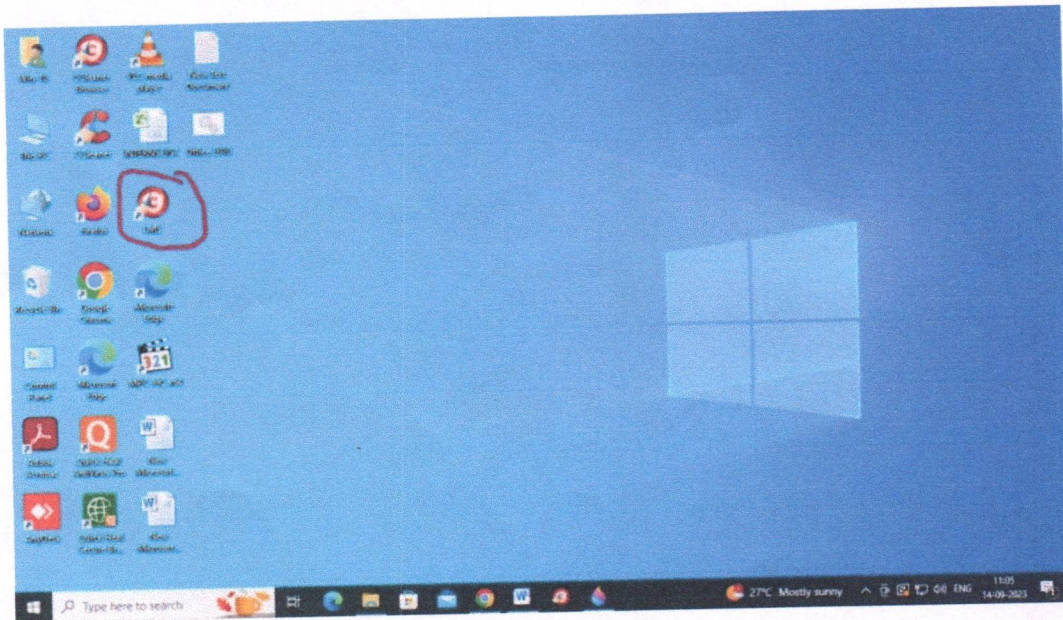
Winter-2023 Phase-IV

Go

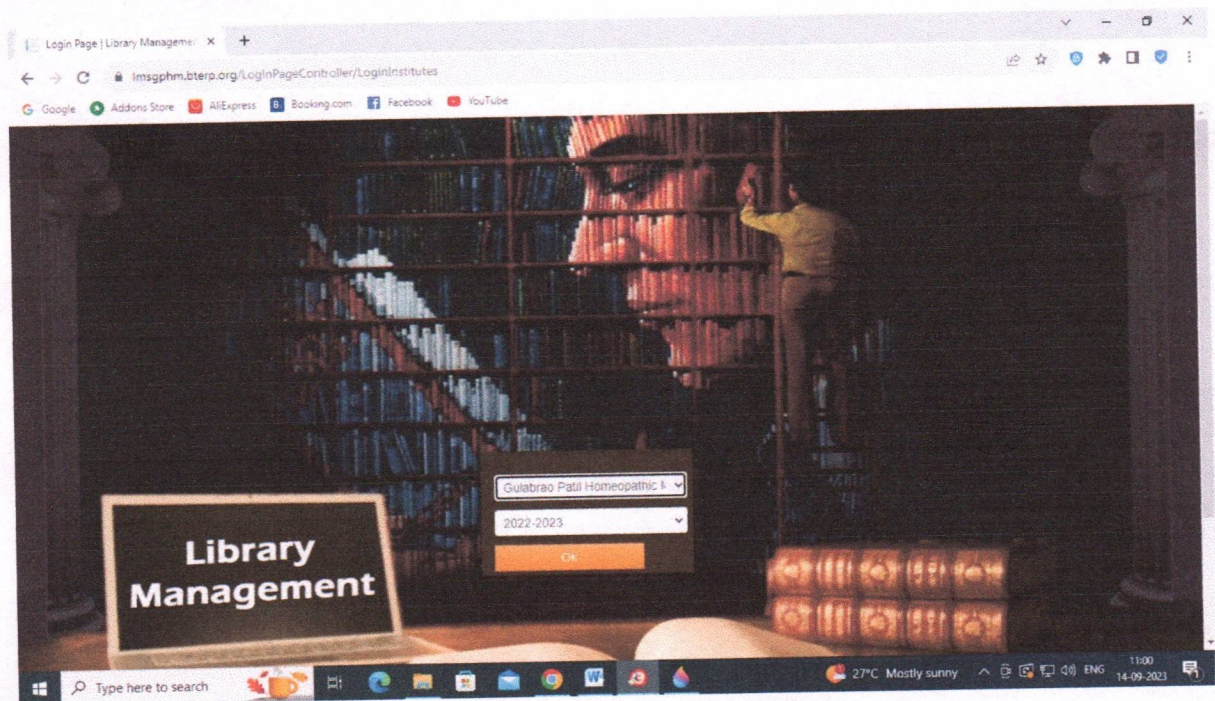


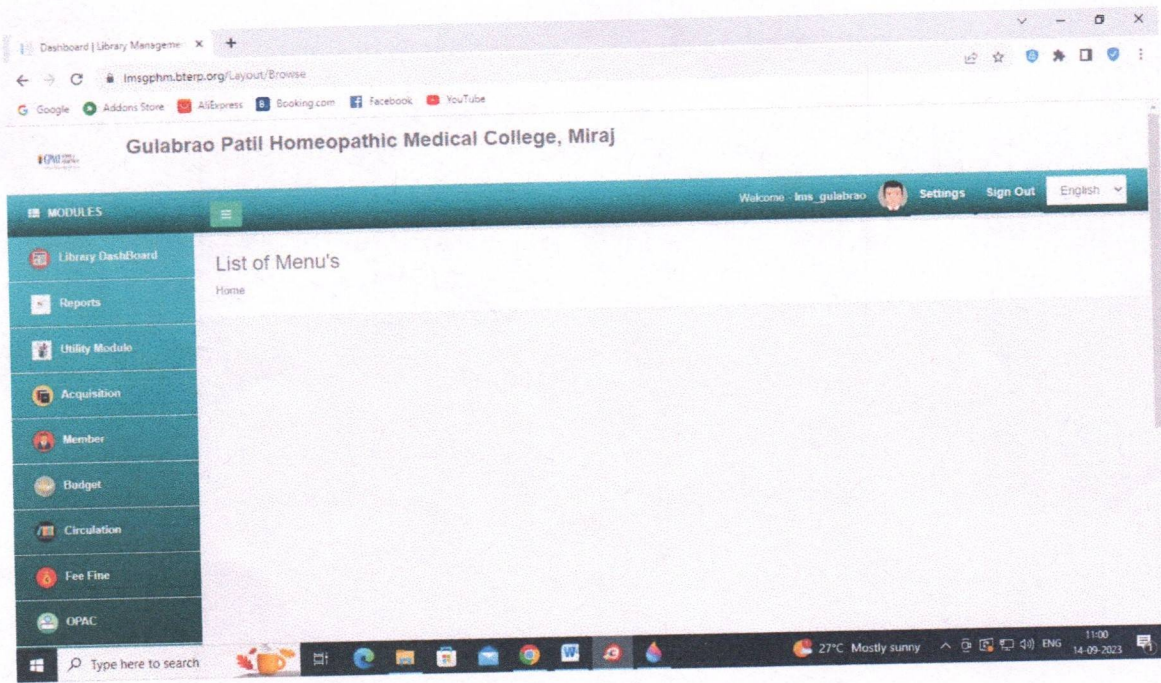
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Gulabrao Patil Homoeopathic
Medical College, Miraj

1. Library Software Icon on Screen



2. Library Software Homepage





3. Library software window




Principal
Gulabrao Patil Homoeopathic
Medical College, Miraj.

Gulabrao Patil Homeopathic Medical College, Miraj



MODULES

- Library Dashboard
- Reports
- Utility Module
- Acquisition
- Member
- Budget
- Circulation
- Fee Fine
- OPAC

List of Menu's

Home > Menu's

- Book Search With Accession
- Periodical Search Without Accession

Book Search Without Accession

Periodical Search With Accession

Welcome - lms_gulabrao



Settings

Sign Out

English

Type here to search



EN

29°C Mostly sunny

ENG

11:21 13-03-2024



Principal

Gulabrao Patil Homeopathic Medical College, Miraj.