



Registered under section 12 AA & 80G of The Income Tax Act 1961

Shri Sainath Bahuuddeshiya Seva Sanstha

Regd. No.
Maha 2/2007 (Wardha)

Vivekanand Nagar, Near Yamuna Lawn, Nalwadi, Wardha - 442 001 (M.S.)
Cell : 9326142637, 9421525637, Email : mchandurkar637@gmail.com

Ref. No. दरपत्रक/०९/२०२१

Date : २१/०९/२०२१

दरपत्रक

प्रति,

मा. प्रकल्प संचालक,

आत्मा, अमरावती.

विषय : साहित्य खरेदी करीता दरपत्रक सादर करण्याबाबत.

संदर्भ : आपल्या कार्यालयाची पेपरमधील जाहिरात नुसार

महोदय,

जागतिक बँक सहाय्यीत मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परीवर्तन प्रकल्पांतर्गत स्मार्ट कॉटन प्रकल्प सन २०२१-२२ अंतर्गत प्रात्यक्षिक या घटकाकरीता खालीलप्रमाणे साहित्याचे दर सादर करण्यात येत आहे.

अ.क.	निविष्ठा / साहित्याचे नांव	पॅकींग साईज	संख्या / नग	दर प्रति नग
१	फेरोमन ट्रॅप	नग	१	-
२	पेक्टीनोफोरा ल्युर्स	नग	१	-
३	निंबोळी अर्क	५०० मिली	१	-
४	झिंक सल्फेट	१० किलो	१	-
५	कॉटन कलेक्शन बॅग	नग	१	५५०/-
६	प्रात्यक्षिक बोर्ड	नग	१	१४०/-

सादर निविदेतील दरपत्रक मागविण्याबाबतच्या अटी व शर्ती मध्ये नमुद पात्रतेच्या पुराव्यापोटी अपेक्षित कागदपत्रांच्या प्रती सोबत जोडलेल्या असून अटी व शर्तीच्या अधिन राहून दरपत्रक सादर करित आहे.

① मा. प्र. स.

② मा. ले. नि. लि.

③ ले. नि. लि. १/४
११/०९/२१

सही / शिर्का



वि.सं.प./व.सं./मु.सा.वि./२म.



No.

37808

नोंदणीचे प्रमाणपत्र

माझारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली शासकीय विद्यालय/विद्यालया ही आज, मुंबई शासकीय विद्यालय/विद्यालया अधिनियम, १९५० (जस १९५० चा मुंबई अधिनियम क्रमांक २९) चा अन्वये वेविल शासकीय विद्यालय/विद्यालयाची नोंदणी कार्यालयाने कोणत्याही नोंदणीत आलेली आहे.

शासकीय विद्यालय/विद्यालयाचे नाव: श्री. साईबाबा कुटुंब केंद्र

शासकीय विद्यालय/विद्यालयाची नोंदणी पुस्तकातील क्रमांक: ५००३ (२०११)

जारी दिनांक: २०० रोजी माझ्या सक्षीयतेने दिले.

सिक्का



बंदी: [Signature]
सहाय्यक संचालक, नोंदणी विभाग, मुंबई.

SHRI



५१५

विशेष-६ भा.पु. सं. १४/१०६

№ 013848



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८९०

(१८९० चा अधिनियम २१)

नोंदणी क्रमांक महाराष्ट्र २/२००६ (वर्ष)

बदले वरिष्ठ प्रमाणित करण्यात येते की,

श्री व्याडिनाथ लड्डू उडेगिरी

..... सोला सोदथा लडा लड्डूगिरी लडा

संस्थेस लागू केलेले संस्था नोंदणी अधिनियम, १८९० (आय १८९० चा अधिनियम २१) अन्वये कोव्हासिलत नोंदणी करण्यात आली.

तारीख ०२/०९/२००६

रांची भागात नोंदणीची किंमत.



Handwritten signature and date 2/9/06.

SHRI/S



4/20

PAN CARD OF SANSTHA

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SHRI SAINATH
BAHUDESHIYA SEVA SASNTHA

15/10/2006

Permanent Account Number
AAITS9161N

Signature

CHEQUE DETAILS OF SANSTHA



इलहाबाद बैंक ALLAHABAD BANK
WARDHA (210793) - 442 001
IFSC Code: ALLA0210793

मल्टीसिटी चेक MULTICITY CHEQUE
(समस्त शाखाओं पर सम्मूल्य पर देय)
(PAYABLE AT PAR AT ALL BRANCHES)

Date:
D D M M Y Y Y Y

या धारक को or Bearer

रुपये Rupees

अदा करें ₹

चैक नं. / A/c. No. **20944108253**

0079331010

सचिव/कोषाध्यक्ष
श्री साईनाथ बहुदेशिय
संस्था Please sign official.

876768 4420100021 31

THE BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE IXC

Statement of income liable to contribution for the year ended 31st March 2018
SHRI SAINATH BAHU-UDDESHIYA SEVA SANSTHA, NALWADI, WARDHA
Registration No. : F - 6003 (Wardha)

I. Income as shown in Income & Expenditure Account Schedule IX		32,54,041
II. <u>Item Not Chargeable To Contribution Under Section 58 & Rule 37</u>		
i. Donation received from other trust and dharmadar		
ii. Grants by Government and local authorities	31,67,633	
iii. Interest on Sinking or Depreciation Fund		
iv. Amount Spent for the purpose of secular education		
v. Amount Spent for purpose of medical relief		
vi. Amount Spent for the purpose of veterinary treatment of animals		
vii. Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamities		
viii. Deduction out of income from land used for agricultural purpose:-		
a. Land Revenue & Local Fund Cess		
b. Rent payable to superior land lord		
c. Cost of production if land is cultivated by trust		
ix. Deduction out of income from land used for non agricultural purpose:-		
a. Assessment cess & other government municipal tax & G.P. Tax		
b. Ground rent payable to superior landlord		
c. Insurance premium		
d. Repairs at 10% of gross rent of building		
e. Cost of collection at 4% of gross rent of building let		
x. Cost of collection of income or receipts from securities, stocks etc of 1 % of such income		
xi. Deduction on account of repairs in respect of building not rented out & yielding no income at 10% of estimated gross annual rent		
Gross annual Income chargeable to Contribution Rs.		86,408

For Bhutada Jain & Gatagat
Chartered Accountants
FRN 126067 W



Dr. Bhutada
Deepak N. Bhutada
Partner
Mem. No. 118268

Date: 31.10.2018
Place: Wardha

GS - 10, Deewan Plaza, Lokmat Square, N.

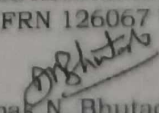


THE BOMBAY PUBLIC TRUST ACT 1950
SCHEDULE IXC

Statement of income liable to contribution for the year ended 31st March 2019
SHRI SAINATH BAHU-UDDDESHIYA SEVA SANSTHA, NALWADI, WARDHA
Registration No. : F - 6003 (Wardha)

I. Income as shown in Income & Expenditure Account Schedule IX		26,84,856
II. <u>Item Not Chargeable To Contribution Under Section 58 & Rule 37</u>		
i. Donation received from other trust and dharmadar		
ii. Grants by Government and local authorities	26,31,244	
iii. Interest on Sinking or Depreciation Fund		
iv. Amount Spent for the purpose of secular education		
v. Amount Spent for purpose of medical relief		
vi. Amount Spent for the purpose of veterinary treatment of animals		
vii. Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamities		
viii. Deduction out of income from land used for agricultural purpose:-		
a. Land Revenue & Local Fund Cess		
b. Rent payable to superior land lord		
c. Cost of production if land is cultivated by trust		
ix. Deduction out of income from land used for non agricultural purpose:-		
a. Assessment cess & other government municipal tax & G.P. Tax		
b. Ground rent payable to superior landlord		
c. Insurance premium		
d. Repairs at 10% of gross rent of building		
e. Cost of collection at 4% of gross rent of building let		
x. Cost of collection of income or receipts from securities, stocks etc of 1 % of such income		
xi. Deduction on account of repairs in respect of building not rented out & yielding no income at 10% of estimated gross annual rent		
Gross annual Income chargeable to Contribution Rs.		53,612

For Bhutada Jain & Gatagat
Chartered Accountants
FRN 126067 W


Deepak N. Bhutada
Partner
Mem. No. 118268

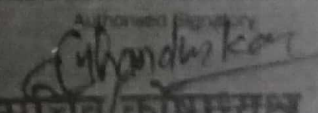
Date: 24.10.2019
Place: Wardha

GS - 10, Deewan Plaza, Lokmat Square, Nagpur
"Sai Tejus", Malgujaripura, Wardha. Mob - 9404539300

TAX INVOICE

SHREE SAINATH BAHUUDESHIYA SANSTHA

Vivekanand Nagar, Nalwadi, Wardha-443001

To: Director General, Maharashtra Energy Development Agency(MEDA) MEDA Commercial Complex, II Floor, Vivekanand Nagar, Yernoda, Ward 11Bhu(M.S)	Place of Supply Shree Sainath BahuudeshiyaSanatha Vivekanand Nagar, Nalwadi Wardha	INVOICE No 1	Dated 12-Feb-19
GSTIN No:- 27AAATM5324M1ZD Description of Services		SAC CODE	Amount
Sponsorship Received			500000
Total			500000
Less Discount			0
Taxable Value			500000
Total			500000.00
Amount Chargeable (in words) FIVE LAKH ONLY Trust PAN:		For SHREE SAINATH BAHUUDESHIYA SANSTHA Authorized Signatory  सचिव/कोषाध्यक्ष	

श्री साईनाथ बहुउद्देशिय
सेवा संस्था, वर्धा.

Service Tax Exemptions to be continued in GST as decided by GST Council

Sl. No.	Services
7.	Services by way of renting of residential dwelling for use as residence
8.	Services by way of— (i) extending deposits, loans or advances in so far as the consideration is represented by way of interest or discount (other than interest involved in credit card services); (ii) inter se sale or purchase of foreign currency amongst banks or authorised dealers of foreign exchange or amongst banks and such dealers;
9.	Services by way of transportation of goods (i) by road except the services of— (A) a goods transportation agency; or (B) a courier agency; (ii) by inland waterways;
10.	Services provided to the United Nations or a specified international organization. Exemption may be notified by way of issuing notification under section 55 of CGST/SGST Act.
11.	Services provided by operators of the Common Bio-medical Waste Treatment Facility to a clinical establishment by way of treatment or disposal of bio-medical waste or the processes incidental thereto;
12.	Services by a veterinary clinic in relation to health care of animals or birds;
13.	Services by an entity registered under section 12AA of the Income tax Act, 1961 (43 of 1961) by way of charitable activities; [Charitable activities may be defined as presently in notification No 25/2012-ST.]
14.	Services by a specified organisation in respect of a religious pilgrimage facilitated by the Ministry of External Affairs of the Government of India, under bilateral arrangement;
15.	Services provided by- (a) an arbitral tribunal to - (i) any person other than a business entity; or (ii) a business entity with a turnover up to rupees twenty lakh (ten lakh rupees in a special category state) in the preceding financial year;

Gouri Udyog Parbhani
Kulswamini Nagar, Karegaon Basmal Road, Parbhani

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	375.00	Sales Accounts	1,25,86,857.43
Closing Stock	375.00	Sales	1,25,86,857.43
Purchase Accounts	49,31,064.96	Closing Stock	15,03,523.39
Purchase Account	44,38,464.46	Closing Stock	15,03,523.39
PURCHASE FROM COMPOSITION DEALER	8,250.00		
Purchase U.R.D	4,84,350.50		
Gross Profit c/o	91,58,940.86		
	1,40,90,380.82		1,40,90,380.82
Indirect Expenses	80,44,286.75	Gross Profit b/f	91,58,940.86
Accounting Charges	30,000.00	Indirect Incomes	4,336.09
Bank Charges	4,825.87	Discount	507.09
BANK INTREST	64,681.00	INTREST INCOME	3,829.00
Depreciation	98,027.00		
ELECTRIC EXP	27,780.00		
INSURANCE EXP	19,991.00		
LABOUR CHARGES	46,55,000.00		
LATE FEE CGST	4,240.00		
LATE FEE SGST	4,240.00		
LICENCE FEES	24,800.00		
Packing & Forwarding	61,830.00		
Printing & Stationery	4,260.00		
Professional Charges	30,000.00		
REPAIR & MAINTAINCE	30,798.00		
Rounding Off	(-)34.87		
Salary	19,34,653.00		
Shop Exp's	83,721.00		
Shop Rent	60,000.00		
STAFF WELFARE EXP.	1,45,874.00		
TEA & TIFIN EXP	54,784.00		
TELEPHONE EXP	16,952.00		
TRANSPORT EXP	2,99,210.00		
TRAVELING EXP	2,22,509.75		
VEHICAL EXP	1,66,145.00		
Nett Profit	11,18,990.20		
Total	91,63,276.95	Total	91,63,276.95



Gouri Udyog Parbhani
Kulswamini Nagar, Karegaon Basmal Road, Parbhani

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	15,03,523.39	Sales Accounts	1,54,16,819.56
CLOSING STOCK	15,03,523.39	Sales	1,54,16,819.56
Purchase Accounts	67,53,946.96	Closing Stock	19,08,268.00
Purchase Account	56,19,498.73	CLOSING STOCK	19,08,268.00
PURCHASE IGST	5,59,070.00		
PURCHASE U R D	5,75,378.23		
Gross Profit c/o	90,67,617.21		
	1,73,25,087.56		1,73,25,087.56
Indirect Expenses	77,99,086.29	Gross Profit b/f	90,67,617.21
ACCOUNTING CHARGES	30,000.00	Indirect Incomes	12,275.00
BANK CHARGES	5,763.29	DISCOUNT	12,275.00
BANK INTREST	13,128.00		
Car Loan Interest	25,315.00		
DEPRECIATION	83,329.00		
DONATION	11,314.00		
GST LATE FEES	20,770.00		
LABOUR CHARGES	5,14,396.00		
PROFESSIONAL CHARGES	30,000.00		
REPAIR & MAINTAINCE	2,03,608.00		
SALARY	42,70,000.00		
SALES PROMOTION EXP	11,35,842.00		
SHOP EXP'S	1,33,530.40		
SHOP RENT	44,000.00		
TELEPHONE EXP	9,216.90		
TRANSPORT EXP	9,47,158.33		
TRAVELING EXP	2,68,755.37		
VEHICAL EXP	52,960.00		
Nett Profit	12,80,805.92		
Total	90,79,892.21	Total	90,79,892.21



M/S SUVED SEEDS MARKETING, WARDHA
 PROP. : GAJENDRA G. LADHE
 TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

AMOUNT 31.03.2019	PARTICULARS	AMOUNT 31.03.2020	AMOUNT 31.03.2019	PARTICULARS	AMOUNT 31.03.2020
	0 To Opening Stock	3144800.00	37731923	By Sales	26595898.51
40846686	To Purchases	26400173.19	2504924	By Discounts on Purchase	2376989.83 2320122.8
1042688	To Purchase Expenses	1392417.88 1121307.30	3144800	BY Closing Stock (As Taken & Valued by the Proprietor)	3940171.24
1492272	To Gross Profit - C/D	1975648.51			
43381646.5	TOTAL RS...	32913039.58	43381646	TOTAL RS...	32913039.58
305000	To Salary Expenses	292800.00	1492272	By Gross Profit - B/D	1975648.51
107939	To Interest Bank Interest	396309.00 396309.00	12863	By Interest - Deposits	0.00
22103	To Bank Charges & Commission	95032.42			
10109	To Telephone Expenses	13640.42			
119261	To Travelling & Conveyance	107530.00			
34251	To Shop Expenses	30941.00			
144076	To Shop & Godown Rent	187907.00			
30553	To Insurance & Repairs	44059.00			
18687	To Electricity Expenses	15800.00			
18000	To Legal & Audit Fees	18000.00			
67796	To Depreciation [As Per Schedule "B" Attached]	65440.00			
627360	To Net Profit (Transferred to Capital A/c)	708189.67			
1505135	TOTAL RS...	1975648.51	1505135	TOTAL RS...	1975648.51


For M/S SUVED SEEDS MARKETING, WARDHA

PLACE : WARDHA

DATE : 15.01.2021

GAJENDRA G. LADHE
 PROPRIETOR

AS PER MY REPORT OF EVEN DATE ATTACHED
 For DARSHAN WAKHARIYA & CO.
 CHARTERED ACCOUNTANTS

Wakhariya


DARSHAN WAKHARIYA
 PROPRIETOR

for
 Suved Seeds Marketing

for
 Proprietor

M/S SUVED SEEDS MARKETING, WARDHA
 PROP. : GAJENDRA G. LADHE
 TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

PARTICULARS	AMOUNT 31.03.2019	PARTICULARS	NT
			020
To Opening Stock	0.00	By Sales	AMOUNT 31.03.2019 '2.00
To Purchases	40846685.89	By Discounts on Purchase	37731922.51
To Purchase Expenses	1042688.26	BY Closing Stock	2504923.98
To Gross Profit - C/D	1492272.34	(As Taken & Valued by the Proprietor)	3144800.00
TOTAL RS...	43381646.49	TOTAL RS...	43381646.49
To Salary Expenses	305000.00	By Gross Profit - B/D	1492272.34
To Bank Interest	107939.00	By Interest Income - Deposits	12863.00
To Bank Charges & Commission	22103.10		
To Telephone Expenses	10109.00		
To Travelling & Conveyance	119261.25		
To Shop Expenses	34251.24		
To Shop & Godown Rent	144076.00		
To Insurance & Repairs	30553.00		
To Electricity Expenses	18687.06		
To Legal & Audit Fees	18000.00		
To Depreciation [As Per Schedule "B" Attached]	67796.00		
To Net Profit (Transferred to Capital A/c)	627359.69		
TOTAL RS...	1505135.34	TOTAL RS...	1505135.34

For M/S SUVED SEEDS MARKETING, WARDHA

AS PER MY REPORT OF EVEN DATE ATTACHED
 For N M L D & ASSOCIATES
 CHARTERED ACCOUNTANTS

GAJENDRA G. LADHE
 PROPRIETOR



RAHUL A. LEKARIYA
 PARTNER

Suved Seeds Marketing

Proprietor

PLACE : WARDHA

DATE : 30.10.2019

Chapter Thirty Nine

GST on Charitable and Religious Trusts

The provisions relating to taxation of activities of charitable institutions and religious trusts have been borrowed and carried over from the erstwhile service tax provisions. All services provided by such entities are not exempt. In fact, there are many services that are provided by such entities which would be within the ambit of GST.

GST exemptions for specified services supplied by charitable and religious trusts have been provided in notification No.12/2017-Central Tax (Rate) dated 28th June, 2017 S.Nos.1, 13 and 80.

Notification No.12/2017-Central Tax (Rate) dated 28th June 2017, S.No.1

This notification exempts services provided by entity registered under Section 12AA of the Income-tax Act, 1961 by way of charitable activities from whole of GST vide entry No. 1 of the notification, which specifies that “services by an entity registered under Section 12AA of Income-tax Act, 1961 by way of charitable activities” are exempt from whole of the GST. “charitable activities’ has been defined in the notification as under: