



PIMPRI CHINCHWAD EDUCATION TRUST'S

# S. B. Patil Institute of Management

SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE - 411 044.

Date:

27.01.2016

No.:

## PAYMENT ORDER

Payable to: YOURSELF

Account Head: Membership Fee

Details	Date	Bill No.	Amount Rs.
Being Payment paid for - Membership of MCCA for the Year 2015-16.			2290.00
Received by	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>CASH / CHEQUE</b>            Ch. No. 043126            Date: 27.01.16            Amt: 2290.00         </div>		
Drawn on Bank	Indian Overseas Bank Chq. No. 043126		2290.00
Enclosures/Reference	Accountant	Director	



*[Signature]*  
 Director  
 S. B. Patil Institute of Management  
 Sector No. 26, Nigdi,  
 Pradhikaran, Pune-411 044.

**SCHEDULE OF SUBSCRIPTION FOR ASSOCIATES**  
(Revised as per decision taken by the Executive Committee in its<sup>7</sup> meeting  
held on 21.08.2008- Revision applicable w.e.f. 01.04.2009)

**GENERAL**

The Annual subscription in the case of Associates will be based on the annual gross sales turnover in the case of firms, proprietary and partnership concerns engaged in manufacturing business or any commercial activity. The basis of subscription will be as follows :

	Subscription Amt (Rs.)	(+)Service Tax 14. % + 0.5% Swachh Bharat Cess	TOTAL Amt (Rs)
<b>1. MANUFACTURING ORGANISATION &amp; COMMERCIAL FIRMS</b>			
i) Not exceeding Rs. 1 Crore	4,000	580	4,580
ii) Exceeding Rs. 1 Crore but below Rs. 3 Crores	7,800	1,131	8,931
iii) Exceeding Rs. 3 Crores but below Rs. 10 Crores	9,000	1,305	10,305
iv) Exceeding Rs. 10 Crores but below Rs. 25 Crores	19,000	2,755	21,755
v) Exceeding Rs. 25 Crores but below Rs. 50 Crores	23,500	3,408	26,908
vi) 50 Crores and above	31,000	4,495	35,495
2. Trade and Industry Associations	2,400	348	2,748
3. Individuals, as also those engaged exclusively in professions such as Solicitors, Architects, Auditors, Chartered/ Cost Accountants, Stock/ Share Brokers, Management/ Technical Consultants etc.	2,300	334	2,634
4. All types of social institutions including educational institutions	2,000	290	2,290
<b>AGRICULTURE</b>			
1. For Institutions/ Organisations/ Associations/ Companies having a turnover of Rs. 1 Crore	4,000	580	4,580
2. For Institutions/ Organisations/ Associations/ Companies having a turnover of Rs. 1 Crore and above	6,000	870	6,870
3. For Educational Institutions, Laboratories and Agricultural Universities	2,500	363	2,863
4. For individual farmers	1,500	218	1,718

**EXPLANATORY NOTES :**

- 1) For the purpose of calculating annual subscription in the case of all the above categories. Gross Sales Turnover would be equal to net sales (Plus service charges) turnover i.e. exclusive of sales returned and other charges, net of excise duty.
- 2) The word 'Financial Year' means last financial year of respective Associates for their accounting purposes.
- 3) In case of Associates whose commercial production has not started or whose sales of its products has not commenced he shall pay annual subscription at the minimum rate prescribed under the category.
- 4) When an application for Associateship is accepted within the first half of the year beginning with the month of APRIL and ending with the month of MARCH, full amount of yearly subscription is payable. But in case the application is accepted in the second half of the year beginning with the month of OCTOBER and ending with the month of MARCH, only half the amount of annual subscription is payable for that year.
- 5) Entrance fee 50% of the annual subscription with the maximum of Rs. 5000/- is payable at the time of applying for the Associateship. In the event of an application for Associateship being refused, the amount so paid shall be refunded to the candidate.
- 6) Annual subscription for renewal of Associateship is payable within 30 days of commencement of the new year, i.e. before 30th April of the respective Financial Year.
- 7) Service Tax at applicable rate will be extra





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# S. B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

Date :

No.:

28/05/16

## PAYMENT ORDER

Payable to *Centre for Education Growth And Research*

Account Head *Training & Placement Activity (membership)*

Details	Date	Bill No.	Amount Rs.
<i>Being payment paid for membership of C&amp;ER activity for two years.</i>			<i>15000</i>
<i>Chq. sent by speed post. 30/5/16</i>			

Drawn on Bank *Indus Indus Bank* Chq. No. *043222* *15000/-*

Enclosures/Reference

Accountant

Director



*[Signature]*  
**Director**  
 S. B. Patil Institute of Management  
 Sector No. 26, Nigdi,  
 Pradhikaran, Pune-411 044.



PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S. B. Patil Institute of Management**  
 SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

Date :

No.:

~~24/03/2015~~  
 24-03-2015

PAYMENT ORDER

Payable to BICCIA

Account Head membership fee etc

Details	Date	Bill No.	Amount Rs.
Being payment paid for renewal of associationship for the year 2015-16	-	-	7,247.00
<div data-bbox="399 582 790 806" data-label="Text"> <p><b>CASH / CHEQUE</b>            Received by <u>[Signature]</u>            Ch. No. <u>042802</u>            Date: <u>24/03/15</u>            Amt. <u>7247.00</u></p> </div>			7,247.00
Drawn on Bank <u>Indian Overseas Bank</u>	Chq. No. <u>042802</u>		

Enclosures Reference

[Signature]  
 Accountant

[Signature]

Director

[Signature]



[Signature]  
**Director**  
 S. B. Patil Institute of Management  
 Sector No. 26, Nigdi,  
 Pradhikaran, Pune-411 044.

ASSOCIATESHIP RENEWAL FORMAT

SOCIATESHIP NUMBER		IA- 6446	
NAME OF THE COMPANY/ASSOCIATE		P.C.E.T. S.B. Patil Institute of Management	
Name of CEO & Designation		Name Authorised Representative & Designation	
Name	Dr. Daniel J. Penkar	Director	
Email / Cell	drdanielpenkar@rediffmail.com	9881522211	
Address for Correspondence		Factory Address	
Address	Sector No. 26, Pradhikaran		
Address	Nigdi Pune. 411044	Same as above.	
City/Ph			
Tel #	020. 27656900		
Fax #			
Email	sbpatilmba@gmail.com		
Web Site: WWW. sbpatilmba.com			
Year of Estb.:	2009	(DIC/SSI Registration - Micro <input type="checkbox"/> / Small <input type="checkbox"/> / Medium Scale <input type="checkbox"/> / Large Scale <input type="checkbox"/>	
Annual Sales Turnover	Rs: -	for the year: - (* As per latest Bal. Sheet)	
Gross Block Investment	Plant & M/c. Rs: -	Land & Bldg. Rs: -	Total Rs: -
Exports to (Countries): -			
Imports from (Countries): -			
R & D Facility available? (YES/NO)		If available, Recognised by Govt.? (YES/NO)	
ISO / Other Stds / Awards: ISO			
Foreign Collaborations? (Y/N)		100% EOU? (Y/N)	
If 'Y' Names & Countries:			
† Employees (Nos.)	Managerial : 18	Staff : 10	Workers : - Total: 28
Membership Description (Please tick <input checked="" type="checkbox"/> )			
1 Manufacturer	2 Trader	3 Exporter	4 Educational
5 Association	6 Professional	7 Govt./Semi Govt. Undertaking	8 Service Ind.
9 Other:			
Legal Status (Please tick <input checked="" type="checkbox"/> )			
1 Proprietary	2 Partnership	3 Pvt. Ltd.	4 Public Ltd
5 Other	6 LLP		
Industry (Please tick <input checked="" type="checkbox"/> )			
1 Agri-Business	2 Animation & Gaming	3 Auto & Ancillary	4 Bio Technology
5 Chemical	6 Construction	7 Educational	8 Electrical
9 Electronic	10 Finance / Insu.	11 Food Processing	12 Glass
13 I.T / ITES	14 Leather	15 M/c & M/c Tool	16 Fabrication
17 Metallurgical	18 Mineral Prod.	19 Packaging	20 Paper & Printing
21 Plastic	22 Pharmaceutical	23 Professionals	24 Real Estate
25 Rubber	26 Telecommun.	27 Textile	28 Transport Eqpt.
29 Travel & Tourism	30 Wooden	31 Job Work	32 Other:

Products Manufactured and/or Brief Description of Business:



Signature  
(M.D./Proprietor/Partner/Author. Signatory)  
**Director**

† Note : Please attach your product catalogue / separate sheet wherever necessary.

S. B. Patil Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune - 411 044.

15-16



Director  
S. B. Patil Institute of Management  
Sector No. 26, Nigdi,  
Pradhikaran, Pune-411 044.

PAT 06 P 01 (D) REV 01 - 10.01.2012

Sr.No	Activity	Particulars	Amount	Remark	Cash/Cheque
1	Innuguration of Conference	Honorium to Guest			
2		1	5000	Key Note Speaker	Cash Payment
		2	5000	Chief Guest	
		3	4000	Guest of Honor	
2	Day 1	Honorium to Speaker			
		1	3000		
		2	3000		
		3	3000		
3	Day 2	Honorium to Speaker			
		1	3000		
		2	3000		
		3	3000		
4	Valedictory Session	Honorium to Guest			
		1	5000	Chief Guest for Closing of Conference	
5	General Expenses				
	Outstation Speaker Air Fair & Conveyance		35000		82000
5	Local Conveyance		10000	Local Speaker/Faculty/Experts Commutation	Cash Payment
		<i>total</i>	<i>22000</i>		<i>Cash</i>
7	Seminar Invitation Printing		7000		Cheque Payment
8	Conference Kit	(Bag/Folder/Pen/Paper/Pad)	35000		Cheque Payment
9	Food & Refreshment	Lunch			
		Guest Breakfast			
		Tea	50000		Cheque Payment
10	Conference Proceedings Printing		40000	To get More Participants/Papers and increase the weightage of conference	Cheque Payment



11	Flex Printing	2000		Cheque Payment	7000
12	Advertisement/Promotion	9000		Cash payment	6000
13	Flower Decoration	9000	Decoration of Conference Venue for 2 day	Cash Payment	9000
14	Postage & Telegram	6000	Invitation Postage & Proceedings Postage	Cash Payment	6000
15	Miscellaneous Expenses	10000	Contingency Expenses		6000
	Total Expenditure	250000			
	Total Amount Sanctioned by SPPU under QIP	200000			

Income

Registration fee - 40,000 / 40,000

Total Cash 97,000.00  
 cheque 3,000.00  
 1,50,000.00  


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 2,50,000.00

*[Signature]*  
 S.P.P.

Director.

