Vishwaniketan's IMEET 2017-18 V

Repairs & Maintanance (Equipments)

Ledger Account

1-Apr-2017 to 31-Mar-2018

Division : Branch : Quota :

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
3-4-2017	Cr	**S.K.Sing Advance** *Being expenses incurred towards generator & others as per approved by ceo*		Journal-A/C	8	3,460.00	
6-4-2017	Cr	**Cash** *Being Cash paid to Shree Smsrsn Art against Name plates of Departments Room No's.As per attached details & Approved by B R patil Sir.*		Cash Payment-A/C	29	6,390.00	
8-4-2017	Cr	**Cash** *Being Cash Paid against Cooler Reparing Charges.As per attached details.*		Cash Payment-A/C	57	300.00	
17-4-2017	Cr	**(as per details)** **Buildling Maintenance Exp A/c** 7,409.00 Dr **S.K.Sing Advance** 7,479.00 Cr *Being expenses incurred towards purchase of materials for lab basin & others as per approved by ceo*		Journal-A/C	36	70.00	
21-4-2017	Cr	**Cash** *Being Cash paid against Purchased Ram for Inamdar Madams Computer.As per attached details & approved by Director Madam.*		Cash Payment-A/C	105	2,100.00	
3-5-2017	Cr	**(as per details)** **Travelling & Conveyance (Ta/da) Toll Charges** 138.00 Dr **Cash** 188.00 Cr *Being Cash paid to Vilas Kambale against Toll Tax & Purchased Bit for Drill Machin.As per attached details & approved by CEO sir.*		Cash Payment-A/C	144	50.00	
4-5-2017	Cr	**Vilas Kamble Adv** *Being expenses incurred towards purchase of electrical spares & other for well pump & other misc work approved by ceo*		Journal-A/C	219	3,810.00	
	Cr	**(as per details)** **Travelling & Conveyance (Ta/da) Toll Charges** 120.00 Dr **Advertisment & Branding Expenses** 90.00 Dr **Misc Expenses A/c** 560.00 Dr **Cash** 1,330.00 Cr *Being Cash paid to Manoj Suryavanshi Sir against Expenses Incurded towards participent in Exhibution at University at Fort. As per attached details & approved by Principol Sir.*		Cash Payment-A/C	151	560.00	
12-5-2017	Cr	**Vilas Kamble Adv** *Being expenses incurred towards 20liter can purchase for genset as per approved by ceo*		Journal-A/C	239	640.00	
20-5-2017	Cr	**Cash** *Being cash paid against Labour charges for Fitting of Notice bord of D Blocks & New Reception counter's area.As per approved by Principol Sir.*		Cash Payment-A/C	205	500.00	
		Carried Over				17,880.00	

continued ...

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				17,880.00	
5-6-2017	Cr	**Cash** *Being Cash paid to N.D.Patil against Welding machin repairing Charges.As per attached details & approved by Principol sir.*		Cash Payment-A/C	234	1,800.00	
9-6-2017	Cr	**Vilas Kamble Adv** *Being expenses incurred towards purchase of materials for swminar hall & conference room & others electrical items as per approved by principal sir*		Journal-A/C	417	6,580.00	
14-6-2017	Cr	**Cash** *Being Cash paid to Mr.Shivaji Mundhe against Purchased various material for Reception area.As per attached details & approved by Principal sir.*		Cash Payment-A/C	275	884.00	
	Cr	**(as per details)** **Misc Expenses A/c** 1,902.00 Dr **Shivaji Munde Adv** 10,572.00 Cr *Being expenses incurred towards material purchase for computer tables & 26 th january functionb expenses as per approved by principal sir*		Journal-A/C	429	8,670.00	
17-6-2017	Cr	**Tushar Bailmare Adv** *BEING EXPS INCURRED FOR PURCHASE OF NUT BOLTS AS PER ATTACHED BILL APPROVED BY PRINCIPAL SIR*		Journal-A/C	433	337.00	
22-6-2017	Cr	**Deepali Barad Advance A/C** *Being expenses incurred towards purchase of spares forlab as per approved by principal sir*		Journal-A/C	439	220.00	
27-6-2017	Cr	**Shivaji Pingale Adv.** *BEING PURCHASE OF NUT BOLDS TO FIX DEPARMENT WISE BOARDS AS PER ATTACHED BILLS*		Journal-A/C	444	1,370.00	
28-6-2017	Cr	**Tushar Bailmare Adv** *BEING EXPS INCURRED FOR PURCHASE OF MATERIAL TO FIX DEPT WISE BORDS ON WALL AS PER ATTACHED BILL*		Journal-A/C	450	1,066.00	
13-9-2017	Cr	**S M Engineers** *Being expenses incurred towards testing machine calibration as per approved bill*		Journal-A/C	1110	31,050.00	
	Cr	**(as per details)** **Input C G S T** 1,237.50 Dr **Input S G S T** 1,237.50 Dr **S M Engineers** 16,225.00 Cr *Being expenses incurred towards testing machine calibration as per approved bill*		Journal-A/C	1111	13,750.00	
15-9-2017	Cr	**(as per details)** **Input S G S T** 941.50 Dr **Input C G S T** 941.50 Dr **Bharat Trading Co** 12,346.00 Cr *Being expenses incurred towards purchase of consumables for lab as per approved by principal sir*		Journal-A/C	1119	10,463.00	
		Carried Over				94,070.00	

continued ...

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				94,070.00	
10-11-2017	Cr	**(as per details)** **Input S G S T** **Input C G S T** **Landmark Computer Consultance & Ser.** *BEING PURCHASE OF UPS AND RAM FOR REPAIRING OF COMPUTER OF COMP DEPT (COMPTER OF SANDEEP RASKAR) AS PER ATTACHED APPROVED BILL*		**Journal-A/C** **751.00 Dr** **751.00 Dr** **9,850.00 Cr**	1635	8,348.00	
14-11-2017	Cr	**(as per details)** **Automate Process Control** **Input C G S T** **Input S G S T** *Being Expenses incurded towards Reparing of DSO,in Applied Electronics Lab in E&TC Department. As per attached details & approved by Principal sir.*		**Purchase** **4,480.00 Cr** **490.00 Dr** **490.00 Dr**	4	3,500.00	
9-1-2018	Cr	**(as per details)** **Input C G S T** **Input S G S T** **Kitech Technologies Pvt. Ltd** *BEING PURCHASE OF DUAL OUTPUT POWER SUPPLY FOR BEE LAB (APPLIED SCIENCE) AS PER ATTACHED APPROVED LETTER AND BILL*		**Journal-A/C** **2,261.00 Dr** **2,261.00 Dr** **20,672.00 Cr**	2079	16,150.00	
	Cr	**(as per details)** **Input C G S T** **Input S G S T** **Kitech Technologies Pvt. Ltd** *BEING PURCHASE OF MATERIAL FOR BEE LAB APPLIED SCIENCE AS PER ATTACHED APPROVED LETTER AND BILL*		**Journal-A/C** **2,182.50 Dr** **2,182.50 Dr** **28,615.00 Cr**	2080	24,250.00	
~~31-1-2018~~	Dr	**(as per details)** **Surya Mitra Student Course** **Shri Nityanand Caterers** **Benjamin Sir Adv.** **Janhavi S Inamdar Advance** **B R Patil Adanvce** **Anand Khandekar Advance** **Anand Khandekar Advance** **Sarthak Joshi Adv** **Rohit Ramteke Adv** **Vilas Kamble Adv** **Shivaji Munde Adv** **Sanket Sane Adv** **Nandkumar Patil Adv** **Dnyandev B Shinde Adv** *Being entry passed towards surya mitra course conducted 3 months amount distributed all realted staff as per approved by Secretary sir attached with voucher*		**Journal-A/C** **3,06,000.00 Dr** **49,000.00 Cr** **3,310.00 Cr** **3,310.00 Cr** **3,310.00 Cr** **48,850.00 Cr** **9,000.00 Cr** **58,800.00 Cr** **57,600.00 Cr** **1,060.00 Cr** **1,060.00 Cr** **1,060.00 Cr** **3,180.00 Cr** **1,060.00 Cr**	2133		65,400.00
2-2-2018	Cr	**Ankush Angre Adv.** *BEING PURCHASE OF COMPUTER ACCESSARY'S COMPUTER CONVERTERS CABLES ETC FOR SAMINAR HALLS AS PER ATTACHED APPROVED BILLS*		**Journal-A/C**	2290	12,239.00	
		Carried Over				1,58,557.00	65,400.00

continued ...

Vishwaniketan's IMEET 2017-18 V

Repairs & Maintanance (Equipments) Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				1,58,557.00	65,400.00
31-3-2018	Cr	**Prism IT Solutions Pvt Ltd** *Being entry passed towards debit balance cleared*		**Journal-A/C**	2869	12,744.00	
						1,71,301.00	65,400.00
	Dr	**Closing Balance**					1,05,901.00
						1,71,301.00	**1,71,301.00**

Vishwaniketan's IMEET 2017-18 V

Electrical Repair. & Maint.

Ledger Account

1-Apr-2017 to 31-Mar-2018

Division : Branch : Quota :

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
16-7-2017	Cr	**Vilas Kamble Adv** *BEING ADVANCE CLEARANCE AGAINST PURCHASE OF ELECTRICAL MATERAIL FOR RAPAIRING WORK AT FE/E&TC /CIVIL/MECH DEPT AS PER ATTACHED BILLS*		Journal-A/C	626	7,580.00	
10-8-2017	Cr	**L Kant Electricals** *Being expenses incurred towards led repair as per approved bills*		Journal-A/C	867	20,331.00	
11-8-2017	Cr	**Cash** *Being Cash paid to Vilas Kamble against Motor Rewinding charges of College motor. As per attached details & approved by Principal sir.*		Cash Payment-A/C	500	2,550.00	
9-9-2017	Cr	**Vilas Kamble Adv** *Being expenses incurred towards purchase of spares consumable as per approved by ceo*		Journal-A/C	1088	2,885.00	
29-9-2017	Cr	**Cash** *Being Cash paid to Mr.S.S.mulani against Purchased Electric cod less bell for Vice Principal's cabin & LED Bulbs for Girls Hostel at Khopoli. As per attached details & approval.*		Cash Payment-A/C	664	770.00	
9-10-2017	Cr	**Rajkumar Baghel Advance** *BEING ELECTRIC FITTING WORK AT IC ENGINE LAB FOR MECH DEPT (EXPS INCURRED IN 2016-17) AS PER ATTACHED APPROVAL*		Journal-A/C	1357	3,150.00	
10-10-2017	Cr	**Khatavkar Rushikesh Salary Advance A/C** *Being Expenses Incurded towards Purchased MCb & Other Electric material for Material Technology Lab of Mechanical Department. As per attached advance application & approved by Principal sir.*		Journal-A/C	1363	3,100.00	
24-10-2017	Cr	**Shaukat S Mulani Advance A/C** *BEING ELECTRIC REPAIRING WORK AT SKYPE ROOM AT COMP DEPT REPAIRNG OF FAN REGULATER, FAN CAPACITOR, SWITCHES ETC AS PER ATTACHED APPROVED LETTER*		Journal-A/C	1400	11,430.00	
3-11-2017	Cr	**ARYA ENTERPRISES** *BEING REPAIRING WORK AT IMEET BUILDING FAN FITTING, WIRING, TUBELIGHT SETTING,WIRE CHARGING ETC WORK DONE OUTSIDE LABOURES AS PER ATTACHED APPROVED BILL*		Journal-A/C	1597	24,740.00	
	Cr	**Vilas Kamble Adv** *BEING PURCHASE OF PIPES FOR E&TC DEPT FAN REPAIRING WORK AS PER ATTACHED APPROVED BILL*		Journal-A/C	1599	2,100.00	
		Carried Over				78,636.00	

continued ...

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				78,636.00	
3-11-2017	Cr	**Vilas Kamble Adv** *BEING ELECTRIC REPAIRING WORK AT ELECTRICAL DEPT LAB , FITTING OF LIGHT FAN ETC AS PER ATTACHED APPROVED BILL*		Journal-A/C	1600	7,560.00	
	Cr	**Vilas Kamble Adv** *BEING ELECTRIC MATERIAL PURCHASE FOR REPAIRING WORK AT ELECTRTIC DEPT AS PER ATTACHED APPROVED BILL*		Journal-A/C	1601	5,660.00	
	Cr	**Vilas Kamble Adv** *BEING REPAIRING WORK AT ELECTRICAL DEPT PURCHASE OF WIRES AS PER ATTACHED APPROVED BILL*		Journal-A/C	1602	2,560.00	
	Cr	**Vilas Kamble Adv** *BEING REPAIRNG WORK AT CIVIL DEPT FAN PIPE REPLACEMENT AS PER ATTACHED BILL*		Journal-A/C	1603	1,920.00	
5-12-2017	Cr	**Vilas Kamble Adv** *BEING PURCHASE OF WIRE AND OTHER ELECTRICAL MATERIAL FOR MAINTENANCE WORK AT SECRETARY OFFICE AS PER ATTACHED BILL*		Journal-A/C	1874	5,975.00	
	Cr	**Vilas Kamble Adv** *BEING ELECTRIC REPAIRING WORK AT EXAM CELL AS PER ATTACHED BILL*		Journal-A/C	1875	1,730.00	
	Cr	**(as per details)** **Input S G S T** 360.00 Dr **Input C G S T** 360.00 Dr **Rakesh Electric & Harsware Stores** 4,720.00 Cr *BEING PURCHASE OF ELETRIC MATERIAL FOR REPAIRING WORK OF RO PLANT WATER SYSTEM AS PER ATTACHED BILL*		Journal-A/C	1876	4,000.00	
	Cr	**(as per details)** **Input C G S T** 153.00 Dr **Input S G S T** 153.00 Dr **Rakesh Electric & Harsware Stores** 2,006.00 Cr *BEING PURCHASE OF CONNECTOR PIPE FOR RO PLANT QTY 17 AS PER ATTACHED BILL*		Journal-A/C	1878	1,700.00	
2-1-2018	Cr	**Vilas Kamble Adv** *BEING PURCHASE OFCASING PATTI AND WIRE FOR ELECTRIC REPAIRING WORK AS PER ATTACHED APPROVED BILL*		Journal-A/C	2064	2,150.00	
12-1-2018	Cr	**Cash** *Being Cash paid to Sandeepan Bhusnar against Purchased Electric socket board for Printer conection in UG Fellowship department. As per attached details & approval.*		Cash Payment-A/C	1141	280.00	
1-2-2018	Cr	**Noor Electrical & Suppliers** *BEING REPAIRING WORK AT iMEET LIBRARY FANS WINDING AND BEARING CHARGES QTY 15 AS PER ATTACHED APPROVED BILL*		Journal-A/C	2287	6,000.00	
		Carried Over				1,18,171.00	

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Vishwaniketan's IMEET 2017-18 V

Electrical Repair. & Maint. Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				1,18,171.00	
6-2-2018	Cr	**(as per details)** Travelling & Hostel Charges Recovered From Salary **Vilas Kamble Adv** *BEING ELECTRICAL REPAIRING WORK AT SEMINAR HALL SEPEAKER REPARING WORK DONE AT THANE(SPEAKER PURCHASE FROM THANE) INCLUDING TOLL CHARGES FROM COLLEGE TO THANE AS PER ATTAHCED APPROVED BILL*		Journal-A/C 110.00 Dr 2,610.00 Cr	2292	2,500.00	
7-2-2018	Cr	**Deepali Barad Advance A/C** *BEING PURCHASE OF ELETTRIC MATERIAL FOR CIVIL LAB FOR REPAIRING OF ELECTRICAL FITTING AS PER ATTACHED APPROVAL*		Journal-A/C	2299	1,410.00	
14-2-2018	Cr	**Vilas Kamble Adv** *BEING PURCHASE OF TUBE LIGHT BOX FOR CAMPUS AS PER ATTACHED APPROVED BILL*		Journal-A/C	2316	1,350.00	
	Cr	**Vilas Kamble Adv** *BEING PURCHASE OF TUBE LIGHT BOX, INSULATION TAPE ETC FOR COLLEGE LAB AND PASSAGE AS PER ATTACHED APPROVED BILL*		Journal-A/C	2317	1,900.00	
26-2-2018	Cr	**Vilas Kamble Adv** *BEING PURCHASE OF NEW MCB FOR COMP DEPT LAB AS PER ATTACHED APPROVED BILL*		Journal-A/C	2343	1,440.00	
19-3-2018	Cr	**Vilas Kamble Adv** *Being Expenses incurded towards purchased Various Electric material for Girls common room on 1st floor. & Reparing exp of Garden water pump. As per attached approved bill's details.*		Journal-A/C	2578	1,400.00	
31-3-2018	Cr	**Vilas Kamble Adv** *BEING PURCHASE OF ELECTRIC MATERAIL FOR SEMINAL HALL (BATTERY CELL, PENCIL CELL ETC) AS PER ATTACHED APPROVED BILL*		Journal-A/C	2672	840.00	
	Dr	**Closing Balance**				1,29,011.00	
							1,29,011.00
						1,29,011.00	**1,29,011.00**

Vishwaniketan's IMEET 2017-18 V

Consumables

Ledger Account

1-Apr-2017 to 31-Mar-2018

Division : Branch : Quota :

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
3-4-2017	Cr	**Cash** *Being Cash paid to Prof.Abhijit Lokare against Purchased Pressure Gauge for Mechanical Departments Lab.As per attached details & approved by B R Patil Sir.*		Cash Payment-A/C	7	110.00	
5-4-2017	Cr	**Shree Siddhanath Steel Traders** *Being Expenses incurred towards purchase of pipes & for table making as per bill details*		Journal-A/C	20	16,418.00	
12-4-2017	Cr	**Cash** *Being Cash paid to Mrs.Shilpa Thakur against Purchased Switches for E&TC Labs Internet Conection.As per attached detaills & approved by Principol Sir.*		Cash Payment-A/C	67	900.00	
13-4-2017	Cr	**Cash** *Being Cash paid to Mr.Arjunwadkar Sir against purchased Webcamera for Exam Work.As per attached details & approved by Principol Sir.*		Cash Payment-A/C	74	1,190.00	
11-7-2017	Cr	**Dipak Badgujar Adv.** *PURCHASE OF BATTERY CHARGER & RECHARGABLE BATTERY QTY 14 AS PER ATTACHED BILL (FOR NEW SEMINAR HALL PA SYSTEM)*		Journal-A/C	613	3,210.00	
28-7-2017	Cr	**Bharat Sawat Advnace** *BEING PURCHASE OF LAB DEVELOPMENT MATERIAL FOR INNOVATION LAB IN E& TC DEPT AS PER ATTACHED BILL*		Journal-A/C	676	4,940.00	
24-8-2017	Cr	**Cash** *Being Cash paid against purchase of Lab Consumables for Internet & Voice Communication Lab as per approval. Paid to Prof.Sandeep Kate.*		Cash Payment-A/C	532	860.00	
12-9-2017	Cr	**(as per details)** **Input C G S T** 1,036.00 Dr **Input S G S T** 1,036.00 Dr **Travelling & Conveyance (Ta/da) Toll Charges** 850.00 Dr **Vaibhav Kamble Advance** 16,061.00 Cr *BEING EXPS INCURRED TOWARDS PURCHASE OF CONSUMABLE MATERIAL FOR WORKSHOP & MACHIN SHOP FOR 2017-18 FOR MECHANICAL DEPT INCLUDING TRAVELLING/FUEL CHARGES TO PURCHASE OF MATERIAL FROM PUNE AS PER ATTACHED BILL*		Journal-A/C	1106	13,139.00	
		Carried Over				40,767.00	

continued ...

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				40,767.00	
13-9-2017	Cr	**(as per details)**		Journal-A/C	1107	44,580.00	
		Travelling & Conveyance (Ta/da) Toll Charges		500.00 Dr			
		Input C G S T		4,012.20 Dr			
		Input S G S T		4,012.20 Dr			
		Shree Siddhanath Steel Traders		53,104.40 Cr			
		BEING PURCHASE OF WORKSHOP CONSUMABLE MATERIAL FOR MECH DEPT AS PER ATTACHED APPROVED BILL					
14-9-2017	Cr	**(as per details)**		Journal-A/C	1117	1,920.00	
		Input C G S T		173.00 Dr			
		Input S G S T		173.00 Dr			
		Travelling & Conveyance (Ta/da) Toll Charges		100.00 Dr			
		Amit Sawant Advance A/C		2,366.00 Cr			
		BEING PURCHASE OF CONSUMABLE MATERIAL FOR LAB OF CIVIL DEPT (JUNGLE WOOD) INCLUDING PETROL CHARGES AS PER ATTACHED BILL					
9-10-2017	Cr	**Tilak Maharashtra Vidyapeeth**		Journal-A/C	1353	76,244.00	
		BEING PURCHASE OF MECHANICAL WORKSHOP MATERIAL FOR MECH DEPT FROM TILAK MAHARASHTRA VIDYAPEETH AS PER ATTACHED APPROVED BILL					
	Cr	**Rajkumar Baghel Advance**		Journal-A/C	1356	1,103.00	
		BEING PURCHASE OF PETRO & DIESEL FOR IC ENGINE LAB FOR MECH DEPT					
	Cr	**Sandeep Linge Advance A/C**		Journal-A/C	1358	6,715.00	
		BEING PURCHASE OF IOT WORKSHOP MATERIAL FOR COMP DEPT DIGITAL TEMP& HUMIDITY SENSER, SE-04 ULTRASONIC RINIGING MODULE, DIGITAL LIGHT SENSOR , 8 GB MEMORY CARD AS PER ATTACHED BILL					
26-10-2017	Cr	**Cash**		Cash Payment-A/C	771	1,090.00	
		Being Cash paid to Mr.Sandip Linge against Purchased lab Consumables for DLDA Lab of Computer department. As per attached details & approved by Principal sir.					
3-11-2017	Cr	**(as per details)**		Journal-A/C	1605	450.00	
		Travelling & Conveyance (Ta/da) Toll Charges		50.00 Dr			
		Minal Tikam Advance		500.00 Cr			
		BEING PURCHAsE OF ELECTRIC MATERIAL FOR MAINTENANCE OF MINOR LOSSES SET UP FOR CIVIL DEPT LAB AS PER ATTACHED BILL					
	Cr	**(as per details)**		Journal-A/C	1606	1,078.00	
		Travelling & Conveyance (Ta/da) Toll Charges		50.00 Dr			
		Minal Tikam Advance		1,128.00 Cr			
		BEING PURCHASE OF ELECTIRCAL OR HARDWARE MATERIAL FOR MAINTENANCE OF CENTRIFUGAL PUMP SET UP FOR CIVIL DEPT LAB AS PER ATTACHED BILL					
		Carried Over				1,73,947.00	

continued ...

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				1,73,947.00	
8-11-2017	Cr	**(as per details)** **Input C G S T** **Input S G S T** **Landmark Computer Consultance & Ser.** *BEING PURCHASE OF CONSUMABLE MATERIAL FOR COMP DEPT AS PER ATTACHED APPROVAL AND BILL*		**Journal-A/C** **3,022.00 Dr** **3,022.00 Dr** **38,050.00 Cr**	1630	32,006.00	
	Cr	**(as per details)** **Input S G S T** **Input C G S T** **Landmark Computer Consultance & Ser.** *BEING PURCHASE OF CONSUMABLE MATERIAL FOR COMP DEPT AS PER ATTACHED APPROVAL AND BILL*		**Journal-A/C** **518.50 Dr** **518.50 Dr** **6,800.00 Cr**	1631	5,763.00	
24-11-2017	Cr	**Cash** *Being Cash paid to Ankush Angre against Purchased HDMI Cable for projector. as per attached details & approved by Principal sir.*		Cash Payment-A/C	934	1,090.00	
2-1-2018	Cr	**Abhishek Shirsath** *BEING PURCHASE OF PENCIL CELL FOR MIKE AUDIO SYSTEM AS PER ATTACHED APPROVED BILL*		**Journal-A/C**	2063	1,050.00	
27-2-2018	Cr	**Cash** *Being Cash paid to Prof.Arjunwadkar against Purchased speakers (Multimedia) for Computer departments skypy. As per attached details & approved by Principal sir.*		Cash Payment-A/C	1427	875.00	
28-2-2018	Cr	**(as per details)** **Input S G S T** **Input C G S T** **Landmark Computer Consultance & Ser.** *BEING PURCHASE OF SWITCH D-LINK 8 PORT FOR LAB OF CIVIL DEPT AS PER ATTACHED BILL*		**Journal-A/C** **72.50 Dr** **72.50 Dr** **950.00 Cr**	2367	805.00	
13-3-2018	Cr	**(as per details)** **Input C G S T** **Input S G S T** **Shree Siddhanath Steel Traders** *Being Expenses incurded towards purchased various consumable material for Stool cration work for labs. As per attached approved bill details.*		**Journal-A/C** **140.00 Dr** **140.00 Dr** **1,840.00 Cr**	2558	1,560.00	
24-3-2018	Cr	**(as per details)** **Input C G S T** **Input S G S T** **IT Shopers** *Being Expenses incurded towards purchased 8 port switch (Dlink) in UG Fellowship office. As per attached approved bill details.*		**Journal-A/C** **72.50 Dr** **72.50 Dr** **950.00 Cr**	2586	805.00	
31-3-2018	Cr	**Jagdish Parange Adv** *Being Expenses incurded towards Purchased varous cell's for PA system in New seminar hall. As per attached approved bills details.*		**Journal-A/C**	2624	940.00	
		Carried Over				2,18,841.00	

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Vishwaniketan's IMEET 2017-18 V

Consumables Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
		Brought Forward				2,18,841.00	
31-3-2018	Cr	**(as per details)** **Input C G S T** **Input S G S T** **Apar Industrial Corporation** *Being expenses incurred towards purchase of matetrials for work shop thr vaibhav kamble*		**Journal-A/C** **244.00 Dr** **244.00 Dr** **3,198.00 Cr**	2663	2,710.00	
	Cr	**(as per details)** **Input C G S T** **Input S G S T** **Quiz Trading Co** *Being expenses incurred towards purchase of matetrials for work shop thr vaibhav kamble*		**Journal-A/C** **711.00 Dr** **711.00 Dr** **9,324.00 Cr**	2664	7,902.00	
	Cr	**(as per details)** **Input C G S T** **Input S G S T** **NATIONAL HARDWAR4E** *Being expenses incurred towards purchase of matetrials for work shop thr vaibhav kamble*		**Journal-A/C** **188.00 Dr** **188.00 Dr** **1,904.00 Cr**	2665	1,528.00	
	Cr	**(as per details)** **Input S G S T** **Input C G S T** **NATIONAL HARDWAR4E** *BEING PURCHASE OF VARIOUS CONSUMABLE MATERIAL FOR MACHINE SHOP AND WORKSHOP FOR MECH DEPT AS PER ATTACHED APPROVED BILL*		**Journal-A/C** **833.00 Dr** **833.00 Dr** **9,243.00 Cr**	2669	7,577.00	
	Dr	**Sai Moh Creations** *AMT TRANSFER*		**Journal-A/C**	2870		9,000.00
						2,38,558.00	9,000.00
	Dr	**Closing Balance**					2,29,558.00
						2,38,558.00	**2,38,558.00**

Vishwaniketan's IMEET 2017-18 V

Annual Manintenance Contract

Ledger Account

1-Apr-2017 to 31-Mar-2018

Division : Branch : Quota :

Date		Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
17-11-2017	Cr	**(as per details)**		**Journal-A/C**	1661	6,000.00	
		Input S G S T		**540.00 Dr**			
		Input C G S T		**540.00 Dr**			
		Intermax India		**7,080.00 Cr**			
		BEING ANNUAL MAINTENANCE CHARGES FOR UPS SYSTEM FOR THE PERIOD 21/7/17 TO 20/7/18 AS PER ATTACHED APPROVED BILL					
	Cr	**(as per details)**		**Journal-A/C**	1662	28,000.00	
		Input C G S T		**2,520.00 Dr**			
		Input S G S T		**2,520.00 Dr**			
		VERTIV ENERGY PRIVATE LTD		**33,040.00 Cr**			
		BEING ANNUAL MAINTENANCE CHARGES FOR 20KVA UPS FOR THE PERIOD FROM 21/7/17 TO 20/7/18 AS PER ATTACHED APPROVED BILL					
	Dr	**Closing Balance**				34,000.00	
							34,000.00
						34,000.00	**34,000.00**

Printed on 24-Mar-2018 at 13:14

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2390**

Dated : **24-Mar-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**805.00**	
Input C G S T	*Dr*	**72.50**	
Input S G S T	*Dr*	**72.50**	
To IT Shopers New Ref 691/IT S/17-18 24-Mar-2018 **950.00 Cr**			**950.00**

On Account of :

Being Expenses incurded towards purchased 8 port switch (Dlink) in UG Fellowship office. As per attached approved bill details.

₹ 950.00	**₹ 950.00**

Authorised Signatory

Prepared by

Principal
Vishwaniketan's (I MEET

TAX INVOICE

IT SHOPERS SHOP NO.1 SAI ARCADE, NR.PANACIA HOSPITAL LINE ALI, OLD PANVEL. NAVI MUMBAI-410206 EMAIL ID : Info@itshopers.Com MOB : 8108107710 GSTIN/UIN: 27AADFI7233A1ZS State Name : Maharashtra, Code : 27 E-Mail : itshopers@gmail.com	Invoice No. **691/IT S/17-18**	Dated **8-Mar-2018**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VISHWANIKETAN** KHALAPUR GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**8 PORT SWITCH** *DLINK*	85176290	**1 pcs**	950.00	pcs	15.254 %	**805.09**
	SGST						**72.46**
	CGST						**72.46**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**1 pcs**				**₹ 950.00**

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	805.09	9%	72.46	9%	72.46	144.92
Total	**805.09**		**72.46**		**72.46**	**144.92**

Amount (in words) : **INR One Hundred Forty Four and Ninety Two paise Only**

Company's VAT TIN : **27750897125V W.E.F 3/3/2012**
Company's CST No. : **27750897125C W.E.F. 3/3/2012**
Company's PAN : **AADFI7233A**

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

for IT SHOPERS

Authorised Signatory

This is a Computer Generated Invoice

आपल्या महाविद्यालयातील U.G. Fellowship (Wagh Sir) Cabin मध्ये 8 Port Switch दुरुस्ती करण्यात आला ते योग्यरीत्या बसवून घेण्यात आला आहे, तरी त्याचे देयक रुपये 690/- बिल मंजूर करावी ही विनंती!

Swapnil S. Pawar.

This is to certify that the items in the Bill No. 69/I.T.S./17-18 ..... are received in good condition and entered in the consumable register on paper No. 56 Sr.No. V.M.E.E.T./EXTC/ 17-18/56/372 dated 08-03-18

H.O.D.

Lab Asst/Incharge

Printed on 13-Mar-2018 at 15:15

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2296** Dated : **13-Mar-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**1,560.00**	
Input C G S T	*Dr*	**140.00**	
Input S G S T	*Dr*	**140.00**	
To Shree Siddhanath Steel Traders New Ref **253/5/3/2018** 13-Mar-2018 **1,840.00 Cr**			**1,840.00**

On Account of :

Being Expenses incurded towards purchased various consumable material for Stool cration work for labs. As per attached approved bill details.

	₹ 1,840.00	**₹ 1,840.00**

Authorised Signatory

Prepared by

Principal
Vishwaniketan's IMEET

M: 9892339181

SHREE SIDDHANATH STEEL TRADERS

Plot No. 68/3, Hall, Opp. Reliance Petrol Pump, Old Mumbai-Pune Highway, Tal. Khalapur, Dist. Raigad-410203

TAX INVOICE

To, Vishwamitra Collage
Dhamni

Maharashtra Code : 27

Invoice No. : 253
Date : 05/03/2018
Partys GSTIN : 27AABJV5946P1ZL
PAN NO. :

Sr. No.	Description	HSN/SAC	Qty.	Rate	Per	Amount Rs. Ps.
	GP / GI pipe Tubes & pipes	7306	0.025	62400	mt	1560

Rs. Words : One thousand Eight Hundred forty only

GSTIN : 27AJVPM2164K1ZL

TOTAL :	1560
TRASNPORT:	
CGST 9%:	140
SGST 9%:	140
GRAND TOTAL:	1840/-

Declaration:
I/We hereby certify that my /our registration certificate under GST Act. 2017 is in force on the date on which the sale of goods specified in this Tax Invoice are made.

For SHREE SIDDHANATH STEEL TRADERS

Authorised Signatory

1 सिलहीट डिमाटिंग साठी 70 रुपये
परीक्षा मटेरियल कॅप मध्यम स्टूल साठी कुशन
रबरची वाढवण्याचा झाले. पाच साठी
1840 रुपये खर्च करण्यात आले

रु. 9870/- नया खर्चाचे
मंजूरी आहे.
दर्शनी
5/3/18

Workshop

9/03/18

This is to certify that the items in the Bill No. 253 are received in good condition and entered in the consumable register on paper No. 12 Sr.No. 110 dated 5/3/2018

Estate.
~~Admin~~ Dept

Lab Asst/Incharge

Printed on 19-Mar-2018 at 13:28

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2383** Dated : **19-Mar-2018**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,400.00**	
To Vilas Kamble Adv			**1,400.00**

On Account of :

Being Expenses incurded towards purchased Various Electric material for Girls common room on 1st floor. & Reparing exp of Garden water pump. As per attached approved bill's details.

₹ 1,400.00	**₹ 1,400.00**

Authorised Signatory

Prepared by

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 7/3/2018

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	18 m. BOX	5/3/18	1456	650	
2	18 m palet	—	—		
3	6A shocen	—	—		
4	6A sch	—	—		
5	pane Rapering	07/3/18	077	750	
6					
7					
			एकूण रक्कम =	1400/-	

- वरील कामांकरीता एकूण रू. 1400/-खर्च आला त्यासाठी रू. 1500/- ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 100/- एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. ——— / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला त्यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मंजूरी द्यावी ही विनंती .

To
Account
Approved Rs. 1500=00

Vamre
सादरकर्त्याचे नाव, (हुद्दा व सही)
Electrician

Verified & found Correct
8/3/18

(Dr. B. R. Hill)
C.E.O/Principal

CASH MEMO

786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1456 Date: 5/3/18

M/s. Vishwaniketan IMEET.

Sr.No.	Particulars	Qty.	Rate	Amount
	18 Mod Box	01	150	150
	18 mod Plate	01	250	250
	6A Switch	04	40	160
	6A Switch	01	90	90
			TOTAL	650

Signature

Rs. _____

आपल्या विश्वनिकेतन कॉलेज मधील गर्ल्स कॉमन रूम मधील विद्युत प्रवाहाचे बोर्ड शॉक सर्किट झाले खराब आले त्याचे काम करण्यासाठी नवीन बोर्ड, वायर, सॉकेट खरेदी करण्यात आले व ते योग्य रीतीने वापरण्यात आले.

Kamble

This is to certify that the items in the Bill No. 1456 ..... are received in good condition and entered in the consumable register on paper No. 5 Sr.No. 773-776 dated 8/3/18

H.O.D.

Lab Asst/Incharge

॥ ॐ SHREE ॥

9689051913

ORDER & ESTIMATE MEMO

SOMNATH ELECTRICALS

Indus Inverter's Borwell, Submersible Pumps, Motor Rewinding

A-12 & 13, Arihant Tower, Bazar Peth, Khopoli - 410203, Ph : (02192) 267520

Name Vishnukeshan No.: 077

Date: 7/3/2018

Sr. No.	Description	Qty.	Rate	Amount Rs.
1	panel Reopening			750/-
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	Cash			
15				
16				
			Total	750/-

Rs.

For Somnath Electricals

Proprietor

आपल्या विश्वनिकेतन कॉलेजे मधील गाडीचा पाणी वापरण्यासाठी पंप लावण्यात आले असून ते पंप पॅनल विद्युत प्रवाहाच्या आणि दाबामुळे पंप पॅनल व विद्युत वायर खराब झाली आहेत ते विद्युत पंप पॅनल दुरुस्ती करण्यात आले.

Kamble

8/3/18

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2661** Dated : **31-Mar-2018**

Particulars	Debit	Credit
Electrical Repair. & Maint. *Dr*	**840.00**	
To Vilas Kamble Adv		**840.00**
On Account of : BEING PURCHASE OF ELECTRIC MATERAIL FOR SEMINAL HALL (BATTERY CELL, PENCIL CELL ETC) AS PER ATTACHED APPROVED BILL		
	₹ 840.00	**₹ 840.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

IMEET
Cash - payment - 1521

Advance Application

To,

Date:- 23 / 3 /2018

The Principal,

Vishwaniketan iMEET.

I am Mr/Ms/Ms. Kambale. Vilas. V.

Department Estate.

Purpuse of advance for Seminar hall electrical materials (battery cell, Pencil cell 3-pin top.

Advance amount Rs. 1500.0

Rs. In word (One thousand five hundred only.

(Dr. B. R. Bajil)
Principal
Vishwaniketan iMEET

Kamble
23/03/2018
Received Signature

Require for Seminar hall

23.3.2018

ऑफिस नोट

दि. 24/03/2018

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	60 3 pin Top	24/3/18	1481	300/-	
2	9V Cell			840/-	student centric learning practices
3	AA Cell			150/-	
4	AAA Cell			150/-	
~~5~~					
~~6~~					
7					
			एकूण रक्कम =	840/-	

- वरील कामांकरीता एकूण रू. 840/- /-खर्च आला त्यासाठी रू. 1500/- / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 660/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. —— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

Approved by Principal
IMEET

Vsamble
सादरकर्त्याचे नाव, (हुद्दा व सही)
Electrician

Verified & found correct

Passed for Payment
Director/CEO/Principal

Director/CEO/Principal

13/4/18

Ho... ...akir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1481

Date : 24/3/18

M/s. Vishvaniketan' IMERT,

Sr.No.	Particulars	Qty.	Rate	Amount
	6A · 38 in top	05	60	300
	9V · Cell -	06	40	240
	AA · cell	10	15	150
	AAA · cell	10	15	150
			TOTAL	840

.S. _____

Signature

आपल्या विद्यालयात कॉलेज मधील
सिमेंटिक हॉल मध्ये student centric अंतर्गत
नविन 9V Cell, AA Cell, AAA Cell
खरेदी करण्यात आले असून ते आपल्या
ऑफिसचे आहेत. ("Student centric Learning
Practices")

Vamble
Electrician

13/4/18

This is to certify that the items in the
Bill No. ...148.....are received
in good condition and entered in
the consumable register on paper No.....5.....
Sr.No. 778-781 .....dated.....24/3/2018

H.O.D.

Vamble
Lab Asst/Incharge
Electrician

Passed for Payment
Director/CEO/Principal

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2659** Dated : **31-Mar-2018**

Particulars	Debit	Credit
NATIONAL HARDWAR4E *Dr*	**9,243.00**	
Agst Ref **225** **9,243.00 Dr**		
To Vaibhav Kamble Advance		**9,243.00**
On Account of : BEING PURCHASE OF VARIOUS CONSUMABLE MATERIAL FOR MACHINE SHOP AND WORKSHOP FOR MECH DEPT AGAINST ADVANCE AMT AS PER ATTACHED APPROVED BILL		
	₹ 9,243.00	**₹ 9,243.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

Date:-02/04/2018

To,

The Secretary
ViMEET, Kumbiwali

Subject: - Request for considering application against consumable workshop material for future reference.

Respected Sir,

With reference to the above mentioned subject, in purchasing of consumable material for machine shop and workshop the approval of 10,000/- was taken on 21-11-2016. I as workshop in-charge failed to submit bills before due date. This material is already purchased and same entered in consumable register of workshop with inward number (55 to 58, 60, 59A to 59D, 28, 29, 86). The new bills are required to be submitting against older bills of amount 9,244/- by March end for this FY-2017-18. I sincerely apologise for inconvenience causes to the management.

So kindly consider this letter for future reference. I am submitting New bill of amount 9,244/- and old bills along with this letter.

Thanking you!

Yours faithfully,

Principal
(Dr. B.R Patil)

Workshop Incharge
(Prof Vaibhav Kamble)

Approved/ Not Approved

Secretary
(Dr. Sunil Bangar)

Mo. : 9764880800
9226832834

NATIONAL HARDWARE

STOCKIST : ASIAN PAINT, BERGER PAINT, ESDEE PAINT, PARAS WATER TANK, G. I., P. V. C. PIPE & FITTING & ALL HARDWARE MERCHANT

Near Jain Mandir, Khopoli - Phata, Tal. Khalapur, Dist. Raigad. Pin 410203.

GSTIN : 27DSIPK8481C1ZG

TAX INVOICE

Invoice No. : 225 | P. O. No. : | Reverse Charge (Y/N)

Invoice Date : 11.08.18 | P. O. Date : | State : Maharashtra Code : 27

BILL TO PARTY

M/s. Vishwa niketan | State : Maharashtra Code : 27

Add. Khalapur | GSTIN : 27AABTV5946P1ZL

Sr. No.	Description of Goods	HSN / SAC CODE	GST TAX	Qty.	Rate	Amount Rs.	Ps.
1.	3.15 Anand Electrodes.	8311	18%	8	200.00	1600	00
2.	Apco white, 10 ltr.	3208	28%	1	2031.00	2031	00
3.	mix solvent 5 ltr.	3478	18%	1	450.00	450	00
4.	S.E.P. Black, 4 ltr.	3208	28%	2	500.00	1000	00
5.	4" y. C. wheel	6804	18%	25	15.00	375	00
6.	~~5/16 x 2" Anchor bolt kg~~		~~18%~~	~~5~~	~~90.00~~	~~450~~	~~00~~
7.	1/2" upvc prince pipe	3917	18%	15	127.12	1906	87
8.	1/2 upvc elbow	3917	18%	12	10.00	120	00
9.	1/2 upvc union	3917	18%	2	23.73	47	46
10.	1/2" upvc Br. elbow	3917	18%	1	46.61	46	61
11.							

Taxable Value Amount		C.G.S.T. Tax		S.G.S.T. Tax	
5%		2.5%		2.5%	
12%		6%		6%	
18%	4545.94	9%	409.13	9%	409.13
28%	3031.00	14%	424.34	14%	424.34

Pack. & Forwarding		
Total Amount Before Tax	7576	94
Add CGST	833	47
Add SGST	833	47
Total Bill Amount	9244	00

Bank Detail : HDFC BANK, KHOPOLI BRANCH
A/C. No. : 50200019468357 • IFSC CODE : HDFC 0000827

TERMS & CONDITION :
1) Goods once sold will not taken back. 2) Subject to Khalapur Jurisdiction

For NATIONAL HARDWARE

Prop. / Authorised Signatory

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2658** Dated : **31-Mar-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**7,577.00**	
Input S G S T	*Dr*	**833.00**	
Input C G S T	*Dr*	**833.00**	
To NATIONAL HARDWAR4E New Ref **225**	**9,243.00 Cr**		**9,243.00**
On Account of : BEING PURCHASE OF VARIOUS CONSUMABLE MATERIAL FOR MACHINE SHOP AND WORKSHOP FOR MECH DEPT AS PER ATTACHED APPROVED BILL		**₹ 9,243.00**	**₹ 9,243.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

Date:-02/04/2018

To,

The Secretary
ViMEET, Kumbiwali

Subject: - Request for considering application against consumable workshop material for future reference.

Respected Sir,

With reference to the above mentioned subject, in purchasing of consumable material for machine shop and workshop the approval of 10,000/- was taken on 21-11-2016. I as workshop in-charge failed to submit bills before due date. This material is already purchased and same entered in consumable register of workshop with inward number (55 to 58, 60, 59A to 59D, 28, 29, 86). The new bills are required to be submitting against older bills of amount 9,244/- by March end for this FY-2017-18. I sincerely apologise for inconvenience causes to the management.

So kindly consider this letter for future reference. I am submitting New bill of amount 9,244/- and old bills along with this letter.

Thanking you!

Yours faithfully,

Principal
(Dr. B.R Patil)

Workshop Incharge
(Prof Vaibhav Kamble)

Approved/ Not Approved

Secretary
(Dr. Sunil Bangar)

Mo. : 9764880800
9226832834

NATIONAL HARDWARE

STOCKIST : ASIAN PAINT, BERGER PAINT, ESDEE PAINT, PARAS WATER TANK, G. I., P. V. C. PIPE & FITTING & ALL HARDWARE MERCHANT

Near Jain Mandir, Khopoli - Phata, Tal. Khalapur, Dist. Raigad. Pin 410203.

GSTIN : 27DSIPK8481C1ZG

TAX INVOICE

Invoice No. : 225
Invoice Date : 11.08.18
P. O. No. :
P. O. Date :
Reverse Charge (Y/N)
State : Maharashtra
Code : 27

BILL TO PARTY

M/s. Vishwa niketan
State : Maharashtra
Code : 27
Add. Khalapur.
GSTIN : 27AABTV 5946 P1ZL

Sr. No.	Description of Goods	HSN / SAC CODE	GST TAX	Qty.	Rate	Amount Rs.	Ps.
1.	3.15 Anand electrodes.	8311	18%	8	200.00	1600	00
2.	Apco. white 10 ltr.	3208	28%	1	2031.00	2031	00
3.	mix solvent 5 ltr.	3418	18%	1	450.00	450	00
4.	s.E.p. Black 4 ltr.	3208	28%	2	500.00	1000	00
5.	4" y. c wheel	6804	18%	25	15.00	375	00
6.	~~5/16 x 2" nutbolt kg~~		~~18%~~	~~5~~	~~90.00~~	~~450~~	~~00~~
7.	1/2" upvc prince pipe	3917	18%	15	127.12	1906	87
8.	1/2 upvc elbow	3917	18%	12	10.00	120	00
9.	1/2 upvc union	3917	18%	2	23.73	47	46
10.	1/2" upvc Br. elbow	3917	18%	1	46.61	46	61
11.							

Taxable Value Amount		C.G.S.T. Tax		S.G.S.T. Tax	
5%		2.5%		2.5%	
12%		6%		6%	
18%	4545.94	9%	409.13	9%	409.13
28%	3031.00	14%	424.34	14%	424.34

Pack. & Forwarding		
Total Amount Before Tax	7576	94
Add CGST	833	47
Add SGST	833	47
Total Bill Amount	9244	00

Bank Detail : HDFC BANK, KHOPOLI BRANCH
A/C. No. : 50200019468357 ● IFSC CODE : HDFC 0000827

TERMS & CONDITION :
1) Goods once sold will not taken back. 2) Subject to Khalapur Jurisdiction

For NATIONAL HARDWARE

Prop. / Authorised Signatory

Date:-07/03/2018

To,

The Secretary / Principal,
ViMEET, Kumbiwali

Subject: - Delay in the submission of consumable workshop material bills for the AY 2016-17

Respected Sir,

As per our discussion regarding delay in the submission of consumable workshop material bills for the AY 2016-17. I as workshop in-charge failed to submit bills before due date. I sincerely apologise for inconvenience causes to the management.

I assured you such mistake will not be repeated in future.

Thanking you!

Yours faithfully,

Workshop Incharge
(Prof. vaibhav kamble)

To
Account
- Discussed with Hon. Secretary on 07/03/2018
- Please consider.

(Dr. B. R. Patil)
Principal
(Dr. B.R Patil)

Secretary
(Mr. Sunil. Bangar)

9/03/18

Date:-09/09/2017

To,

The Principal
ViMEET, Kumbiwali

Subject: - Payment for Machine shop & Workshop in AY 2016-17

Respected Sir,

I hereby request you to look into this bill which we had taken in advance for machine shop.

I kindly request you to sanction the bills for following materials, required to conduct practical's in current semester.

1) Consumable material (bill no 1066)= Rs3792/-

2) Consumable material (bill no 3580)=1180/-

3) Consumable material (bill no 1103)=780/-

4) Consumable material (bill no 799)=2364/-

5) Consumable material (bill no 9179)=544/-

6) Consumable material (bill no 1059)=384/-

7) Traveling charges (TA) =200 (bill available 50+50=Rs.100)

Kindly approve Rs. 9,244/- for the same.

Thanking you!

Yours faithfully,

HOD Mech.
(S. B. Kadam)

Workshop Incharge
(Prof. vaibhav kamble)

Approved/ Not Approved

Principal
(Dr. B.R Patil)

19/9/16

7/03/18

ऑफिस नोट

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा... दि 09/09/17
करण्यात आला. ... पुढील प्रमाणे खर्च

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Consumable	19/07/16	1066	3792	
2	Workshop material	21/07/16	3580	1180	
3		13/12/16	1103	780	
4		2/7/16	799	2364	
5		17/02/17	9179	544	
6		25/05/17	1059	384	
7	Petrol + Mikalinus			50+50+100 =200	
			एकूण रक्कम =		

• वरील कामांकरीता एकूण रू. 9,244 /-खर्च आला त्यासाठी 10,000/- / ... ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 756 / एवढी ... ती रक्कम जमा करत आहे. या कामांसाठी रू. — / जादा रूपये ला ... सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत ...हे.

• वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्या ... ला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्य ... रेपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू ... ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

C.E. / Principal.

Date:-21/11/2016

To,

The Secretary
ViMEET, Kumbiwali

Subject: - Request for approval of Rs 35,000/- for purchasing of consumable workshop material for conducting Practical/jobs for even semester in AY 2016-17

Respected Sir,

With reference to the above mentioned subject, for smooth conduction of practical of machine shop and workshop as per given in university of Mumbai syllabus we require following list of materials:

Sr No	Description	Qty.
1	Round Bar (MS Soft) ϕ32 mm	200kg
2	Cutting tool (HSS) 1/2"X4	6 Nos
3	Power Hexo Blade 400 X 32 X 0.60	2 Nos
4	Coolant	10 kg
5	Taper Shank Drill (HSS) 22mm	1 Nos
6	Taper Shank Drill (HSS) 19mm	1 Nos
7	Brush 1"	12 Nos
8	MS Flat Plate 50X5 mm	100Kg
9	Polish Paper	24 Nos
10	Drill Bit 8 mm	2 Nos
11	Wire Brush	6 Nos
12	Hammer 200 gms	6 Nos
13	Centre Punch	6 Nos
14	Number Punch	2 Nos
15	Hexo Blade 24 cut 300X12X0.56X1	12 Nos
16	PVC Pipe ½"	5 Nos

*(Approximate cost of above consumable material is Rs 35,000/-)

Kindly approve the Rs 35,000/- for the same.

Thanking you!

Yours faithfully,

Principal
(Dr. B.R Patil)

Director
(Dr. Janhavi Inamdar)

CEO 22/11/16
(Mr. R.S Benjamin)

Approved/ Not Approved

Secretary

(Dr. S.S Inamdar)

Date:-17/11/2016

To,

The Principal
ViMEET, Kumbiwali

Subject- Regarding requirement of consumable workshop material for workshop

Respected Sir,

With reference to the above mentioned subject, for smooth conduction of practical of machine shop and workshop as per given in university of Mumbai syllabus we require following list of materials:

Sr No	Description	Qty
1	Round Bar (MS Soft) ∅32	200kg
2	Cutting tool (HSS) 1/2"X4	6 Nos
3	Power Hexo Blade 400 X 32 X 0.60	2 Nos
4	Coolant	10 kg
5	Taper Shank Drill (HSS) 22mm	1 Nos
6	Taper Shank Drill (HSS) 19mm	1 Nos
7	Brush 1"	12 Nos
8	MS Flat Plate 50×5 mm	100Kg
9	Polish Paper	24 Nos
10	Drill Bit 8 mm	2 Nos
11	Wire Brush	6 Nos
12	Hammer 200 gms	6 Nos
13	Centre Punch	6 Nos
14	Number Punch	2 Nos
15	Hexo Blade 24 cut 300X12X0.56X1	12 Nos
16	PVC Pipe ½"	5 Nos

Hence, I request you to please fulfil this requirement as early as possible.

Thanking you!

Respected Sir
Above material & tools are required for the smooth conduction of practicals of sem-I, II, III & IV in workshop department.

18/11/2016

Yours faithfully,

Prof. Vaibhav Kamble
(Workshop Incharge, ViMEET)

Ph. : (02192) 263731

CASH MEMO - TAX INVOICE

Mob. : 9730413731
9860487964

RAMDEV

ELECTRIC & HARDWARE STORES

Dealers : Asian Paints, Esdee Paints, Berger Paints

Stockists : Industrial Hardware, Paints, Electrical Goods, Advani Welding Rods & Accessories, Building Material, M. S., G. I., P. V. C. Pipe & Fitting Bearing, V - Belt Indust rial Oil, Taparia, Jallani Tools, Gedora, Miranda Tools,Nut Bolts, Manila Rope, Rubber House, Gasket Sheet, Engineering Goods & All Types of Project & Industrial Equipment etc.

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli - Pen Road, Po. Sajgaon,
Tal. Khalapur, Dist. Raigad. Pin. 410203.

No. : 1066

Date : 19/7/16

M/s. Vishav Niketan

S.No.	PARTICULARS	Qty.	Rate	Vat %	Amount
1.	Powar Hexo Blads 16"	2NOS	580	12.5%	1160 = 00
2.	White Grease	1kg	180/-	" "	180 = 00
3.	Cutting Oil	5+2	140	" "	700 = 00
4.	Green Oil 140	5+2	210/-	" "	1050 = 00
5.	Cottan chindi	10kg	30	5.5%	300 = 00
6.					
7.	This is to certify that the items in the				
8.	Bill No. 1066 are received				
9.	in good condition and entered in				
10.	the consumable register on paper No. 07				
11.	Sr.No. 55 to 58 dated 19/07/2016				
	H.O.D. (workshop) Lab Asst/Incharge				
			Total		3390 = 00
		300/-	Vat 5.50 %		16 = 00
		3090/-	Vat 12.50 %		386 = 00
	VAT TIN No. : 27200737135 V W. E. F. Dt. 03 / 12 / 2009.		Gr. Total		3792 = 00

"I/We hereby certify that my/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 is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it Shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid."

For RAMDEV ELEC. & H/W STORES

Prop.

Received
19/07/16
(above material we rdg.
for m/c shop & workshop p.R. work)

SAHIL SERVICE CENTRE
BEN-KHURDI ROAD, VILL
KHAN KHALPUR, RAJGAD
9219224509
VAT TIN:27690528819

ORIGINAL

46.53

10473

NOZZLE NO: 2
PRODUCT: Petrol 0.2
DENSITY: 0.000 Kg/m3
RATE: 65.50 INR/L
VOLUME: 0.78 LTR
AMOUNT: 50.00 INR

THANK YOU VISIT AGAIN

19-7-16
travelling charges

Mo. : 9730413731

ESTIMATE

Mo. : 9860487964
Ph. : (02192) 263731

RAMDEV

ELECTRIC & HARDWARE STORES

Dealers : Asian Paints, Esdee Paints, Berger Paints

Stockists : Industrial Hardware, Paints, Electrical Goods, Advani Welding Rods & Accessories, Building Material, M. S., G. I., P. V. C. Pipe & Fitting Bearing, V - Belt Indust rial Oil, Taparia, Jallani Tools, Gedora, Miranda Tools,Nut Bolts, Manila Rope, Rubber House, Gasket Sheet, Engineering Goods & All Types of Project & Industrial Equipment etc.

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli - Pen Road, Po. Sajgaon, Tal. Khalapur, Dist. Raigad. Pin. 410203.

No. : 3580 Date: 21/07/16

Sr. No.	PARTICULARS	Qty.	Rate / Per	AMOUNT Rs.	Ps.
1	Varnior 8"	1 No	—	920	—
2	10 X 60 wooden	2 pkt	140	280	
	This is to certify that the items in the Bill No. ~~21/07/13~~ 3580 are received in good condition and entered in the consumable register on page No. 02 Sr. No. 60 dated 21/07/16				
	H.O.D. (Workshop) Lab Asst/Incharge				
			Total	1180	—

For RAMDEV ELEC. & H/W STORES

Signature
21/07/16
(above material for workshop)

Mo. : 9730413731

ESTIMATE

Mo. : 9860487964
Ph. : (02192) 263731

RAMDEV

ELECTRIC & HARDWARE STORES

Dealers : Asian Paints, Esdee Paints, Berger Paints

Stockists : Industrial Hardware, Paints, Electrical Goods, Advani Welding Rods & Accessories, Building Material, M. S., G. I., P. V. C. Pipe & Fitting Bearing, V - Belt Indust rial Oil, Taparia, Jallani Tools, Gedora, Miranda Tools,Nut Bolts, Manila Rope, Rubber House, Gasket Sheet, Engineering Goods & All Types of Project & Industrial Equipment etc.

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli - Pen Road, Po. Sajgaon, Tal. Khalapur, Dist. Raigad. Pin. 410203.

No. : 1103 Date: 13/12/2016

M/s.

Sr. No.	PARTICULARS	Qty.	Rate / Per	AMOUNT Rs.	Ps.
1	V. Belt DIX	2NOS	240/-	480	—
2	M.S. Drill bit 5.5m	1NOS	—	80=	0
3	Drill Adpater	1NOS	—	60=	0
4	C.I Pipe Sel	1N	—	160	
	This is to certify that the items in the Bill No. 1103 are received in good condition and entered in the consumable register on page No. Sr.No. 29(A-D) dated 13/12/2016				
	H.O.D. (workshop) Lab Asst/Incharge		Total	780/-	

For RAMDEV ELEC. & H/W STORES

J. Kumar
13/12/16
(above material for Hexo m/c
repository work)

Bharat Petroleum

HEMKUNT AUTOMOBILES
DEALERS BHARAT PETROLEUM
KHOPOLI

Bill No. :988146
Vehicle No. :0
Date :13/12/16
Time :16:46:05
Pump ID :1
Nozzle No. :3
Fuel Type :
Density :74.05kg/m3
Rate :Rs.71.22
Sale :Rs.50.00
Volume :0.70Lts.
THANK YOU

HDFC BANK

- Do not share your Bank account or card details with anyone over phone, Email or SMS
- Ensure your card transaction is always done in your presence
- Check if the amount on the bill and chargeslip is matching
- Do not share your card PIN with anyone. Always enter the PIN yourself.
- Do not handover your Card to any person claiming to be associated with the Bank
- If your card is lost/stolen please call our Phonebanking Helpline to block the card immediately

Special Precautions
For Charge Slip Maintenance

- x Keep dry
- x Avoid Sharp Plastic Objects
- x Avoid Heat
- x Avoid hot humid temp.
- x Do not [illegible] place
- x Avoid Glass Papers

13/12/16

HDFC BANK

- Do not share your Bank account or card details with anyone over phone, Email or SMS
- Ensure your card transaction is always done in your presence
- Check if the amount on the bill and chargeslip is matching
- Do not share your card PIN with anyone. Always enter the PIN yourself.
- Do not handover your Card to any person claiming to be associated with the Bank
- If your card is lost/stolen please call our Phonebanking Helpline to block the card immediately

Subject to Khalapur Jurisdiction

APAR INDUSTRIAL CORPORATION

TAX INVOICE

Authorised Dealers of : **CONTITECH INDIA PVT. LTD.**

V Belts & Flat Belts

Stockist & Suppliers : **Welding Electrodes, Tools, Spares & Other Ind. Requirements**

Regd. Office : Mumbai Pune Road, KHOPOLI 410203, Dist. Raigad. Phone : (02192) 263643

VAT TIN No. 27250096762 V w.e.f. 01-04-2006 CST TIN No. 27250096762 C w.e.f. 01-04-2006

M/s. Vivekar Niketan

Cash Memo No. 0799/016-17

Date : 21-7-2016

PARTICULARS	Quantity	Rate	Unit	AMOUNT Rs.	Ps.
Welding Cable Cu 25	~~16 mtr~~	120.00	Mtr	1920	00
		Vat	5.5%	106	00
			(A)	2026	00
Welding Holder Jainco.	1 No.	300.00	Cash	300	00
		Vat	12.5%	38	00
			(B)	338	00
		Total	(A+B)	2364	00

This is to certify that the items in the Bill No. 0799 are received in good condition and entered in the consumable register on paper No. 13 Sr.No. 28, 29 dated 21/07/2016

22/07/16

H.O.D. (workshop)

Lab Asst/Incharge

Rs. Two thousand three hundred sixty four only

2364 00

"I / We hereby certify that my / our registration certificate under the maharashtra Value Added Sales Tax Act. 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted forin the turnover of sales while filling of return and due tax, it any, payable on the sale has been paid.

E. & O. E.

For **Apar Industrial Corporation**

21/07/16

Shri Adinathaya Namah

JAI JINENDRA

PHARMACY & GENERAL STORES

Shop No. 4, Durgesh Apartment, Patankarwad, Khopoli - 410 203, Tal. Khalapur, Dist. Raigad.

Bill No. 9179 Date : 17/1/2017

CASH/CREDIT MEMO

Prescribed by Dr Self

Place : —

Patient's Name : Vishwaniketan, Khopoli.

Place : VIMEET, Khopoli.

No.	PARTICULARS	B. No.	Qty.	MFG. COM.	EXP.	AMOUNT
1	Hydrogen peroxide	222	1x100ml	V.L.Pdt.	02/18	25-00
2	Hiseid	8GIL518	1x10ml	02 mc	02/19	49-00
3	Adhesive tape.	2122	1x1.25cm.	—	—	17-00
4	Cotton	2747	1x	modern	05/19	30-00
5	cipladine soln	VDA69	1x100ml.	cipla	04/18	76-65
6	Dettol liq.	D8CT3	1x6N	Reckit	03/20	20-65
7	Cipladine soln	U2H15	1x20g	cipla	10/18	36-90
8.	Medlokind	A9EE06	1x10g	Mankind	07/18	54-90
9.	Scissor	—	1x	Bombay	—	15-00
10	cotton bandage	—	4x4N	—	—	40-00
11	Bandaid	W521	5x	John	05/18	12-50
12	R-Bill No. 9179	1C0459	1x	Mider	08/19	169-00
					TOTAL	544-95

Drug Lic. No. 20B/NL/21R/1721 20 CRA/44

Subject to Khalapur, Jurisdication

Bills to certify that the items in the bill are received in good condition and entered in the consumable register on paper No. 75 Sr.No. 86 dated 17/01/2017

I/We hereby certify that my/our Registration Certificate under the B. S. T. Act 1959 in force on the date on which the sale of the goods specified in tags bill /cash memorandum is made by me/us. and the transaction of sale covered by this bill/cash in the regular course of my/our business.

17/01/17

Lab Assistant

Sign of Registered Pharmacist

17/9/17
(First Aid Box for mic shop
& workshop)

Mob. : 9226832834
9764880800

NATIONAL HARDWARE & PAINTS

NEAR JAIN MANDIR, KHOPOLI PHATA, DIST. RAIGAD - 410 203.

Stockist : Asian, Nerolack, Berger, Esdee Paints & Snow Cem/ Super Cem Cement Paint, Sintex Tank & All Other Hardware Merchants

No. 1059 Date : 25/05/17

M/s. Vishwaniketan khalapur

Qty.	Particulars	Rate	Amount Rs.	Ps.
40 NOS	2" Kam	5/-	200	00
8 Box	Screw	8/-	64	00
1 NOS	4" Handle	40/-	40	00
1 NOS	D. Lock	80/-	80	00
		TOTAL	384	00

Signature

NATIONAL HARDWARE & PAINTS

(for from of chart to workshop)

Thorne
28/08/17

9144

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2651** Dated : **31-Mar-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**7,902.00**	
Input C G S T	*Dr*	**711.00**	
Input S G S T	*Dr*	**711.00**	
To Quiz Trading Co New Ref **54/11.1.18** **9,324.00 Cr**			**9,324.00**
On Account of : Being expenses incurred towards purchase of matetrials for work shop thr vaibhav kamble		**₹ 9,324.00**	**₹ 9,324.00**

Principal
Vishwanikstan's (I MEET

Authorised Signatory

original bill with mr. Vaibhav kamle I/V

TAX INVOICE

Subject to Panvel Jurisdiction

QAZI TRADING CO.

Stockist & Dealers : G. I. & M.S. Pipe Angle Channel, Beam & A.C. Sheet

Office / Godown : Plot No. 487, Market Yard, Panvel-410206.

Tel.: (O) 2745 3876 / 2745 5859 / 2746 0029 Fax : 27480951

Number: **27AAAPQ3376K1ZD**

ice NO. : **QAZI/** 054

of Issue: 11/01/18.

☐ Original for Receipient
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

State : **Maharashtra**
State Code : 27

Vehicle No.

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
me : VISHWA NIKETAN (I MEET)	Name : Same as Receiver
dress : Khopoli	Address :
ate : Maharashtra State Code 27	State : State Code
TIN Number: 27AABTV5946P1ZL	GSTIN Number:

lo	Description of Product / Service	HSN Code	Qty	Rate	Value of Supply / Amount ₹
	M.S. FLAT	7211	30.6	44.64	1366
	T.M.T. BARS	7214	139.8	46.75	6536

This is to certify that the items in the Bill No. QAZI-054 are received in good condition and entered in the consumable register on page No..... Sr.No. 116, 117 dated 11-01-2018

(CASH MEMO)

H.O.D. Lab Ass/Incharge

Net Amount	7902
Freight Charges	–
Loading / Unloading Charges	–
SGST 9 %	711
CGST 9 %	711
IGST %	–
Grand Total	9324

Invoice Amount In Words : THOUSAND THREE HUNDRED TWENTY FOUR ONLY.

ebit Note will be produced @ 36% P.A. if Payment not made within_____days.

ank Details :
ank A/c. Number : 189102000002813
ank IFSC Code : IBKL0000189
ank Name & Branch : IDBI Bank, Panvel

ERM & CONDITION
ur risk and responsibility ceases after the goods leave ur godown. Goods once sold will not be taken back.

Common Seal

Certified that the particulars given above are true & correct

QAZI TRADING CO.

Authorised Signatory

E & O.E.

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2650** Dated : **31-Mar-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**2,710.00**	
Input C G S T	*Dr*	**244.00**	
Input S G S T	*Dr*	**244.00**	
To APAR INDUSTRIAL CORPORATION New Ref 1338/17.18-8.1.18 **3,198.00 Cr**			**3,198.00**
On Account of : Being expenses incurred towards purchase of matetrials for work shop thr vaibhav kamble			
		₹ 3,198.00	**₹ 3,198.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

original bill with J/v

Subject to Khalapur Jurisdiction

APAR INDUSTRIAL CORPORATION

TAX INVOICE

Authorised Dealers of : **CONTITECH INDIA PVT. LTD.**

V Belts & Flat Belts

Stockist & Suppliers : **Welding Electrodes, Tools, Spares & Other Ind. Requirements**

Regd. Office : Mumbai Pune Road, KHOPOLI 410203, Dist. Raigad. Phone : (02192) 263643

VAT TIN No. 27250096762 V w.e.f. 01-04-2006 CST TIN No. 27250096762 C w.e.f. 01-04-2006

M/s. Vishwanikem Institute of Management Entrepreneurship & Engg. Technology
GST NO. 27AABTV5946P1ZL

Cash Memo No. 1338/17-18 [redacted]

Date : 08-01-2018.

PARTICULARS	Quantity	Rate	Unit	AMOUNT Rs.	Ps.
HSS H/saw Blade 12x1/2(U)	10 Pcs	50.00	Each	500	00
HSS H/saw Blade 16x1/4x10TPI	2 Pcs	550.00	Each.	1100	00
Cutting wheel 355mm x pest	5 Nos.	170.00	Each.	850	00
Palco mega life Grease 1.000kg	1 Tin.	260.00	Each Tin.	260	00
				2710	00
		SGST	9%	244	00
		CGST	9%	244	00
				3198	00

This is to certify that the items in the Bill No. 1338/17-18 are received in good condition and entered in the consumable register on paper No..... Sr.No. 111 to 114 dated 08/01/18.....

H.O.D. Lab Ass/Incharge

GST No. 27AFSPK7748A1Z4

Rs. Three Thousand One Hundred Ninety Eight only — 3198 00

"I / We hereby certify that my / our registration certificate under the maharashtra Value Added Sales Tax Act. 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted forin the turnover of sales while filling of return and due tax, it any, payable on the sale has been paid.

E. & O. E.

For **Apar Industrial Corporation**

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2652** Dated : **31-Mar-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**1,528.00**	
Input C G S T	*Dr*	**188.00**	
Input S G S T	*Dr*	**188.00**	
To NATIONAL HARDWAR4E New Ref **219/15.2.18** **1,904.00 Cr**			**1,904.00**
On Account of : Being expenses incurred towards purchase of matetrials for work shop thr vaibhav kamble			
		₹ 1,904.00	**₹ 1,904.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

original with V.K. kamble
J/V

NATIONAL HARDWARE

Mo. : 9764880800
9226832834

STOCKIST : ASIAN PAINT, BERGER PAINT, ESDEE PAINT, PARAS WATER TANK, G. I., P. V. C. PIPE & FITTING & ALL HARDWARE MERCHANT

Near Jain Mandir, Khopoli - Phata, Tal. Khalapur, Dist. Raigad. Pin 410203.

GSTIN : 27DSIPK8481C1ZG

TAX INVOICE

Invoice No. : 219

Invoice Date : 25.02.18

P. O. No. :

P. O. Date :

Reverse Charge (Y/N)
State : Maharashtra
Code : 27

BILL TO PARTY

M/s. Vishwa Niketan

Add. Khalapur

State : Maharashtra
Code : 27

GSTIN : 27AABTV5946P1ZL

Sr.	Description of Goods	HSN / SAC CODE	GST TAX	Qty.	Rate	Amount Rs.	Ps.
1.	Apco. Shimoxi ltr.	3208	28%	5	203.12	1015	62
2.	4" Brush	9603	18%	4	78.12	312	50
3.	mix solvent ltr.	3814	18%	2	100.00	200	00
4.							
5.							
6.							
7.							
8.							
9.							
10.							

This is to certify that the items in the Bill No. 219 are received in good condition and entered in the consumable register on paper No. Sr.No. 118, 119, 120 dated 25/02/18

H.O.D.

Lab Asst/Incharge

Taxable Value Amount	C.G.S.T. Tax		S.G.S.T. Tax	
	2.5%		2.5%	
	6%		6%	
512.50	9%	46.12	9%	46.12
1015.62	14%	142.18	14%	142.18

Pack. & Forwarding		
Total Amount Before Tax	1528	12
Add CGST	188	30
Add SGST	188	30
Total Bill Amount	1904	00

Detail : HDFC BANK, KHOPOLI BRANCH
No. : 50200019468357 ● IFSC CODE : HDFC 0000827

TERMS & CONDITION :
1) Goods once sold will not taken back. 2) Subject to Khalapur Jurisdiction

For NATIONAL HARDWARE

Prop. / Authorised signatory

Printed on 5-Apr-2018 at 15:33

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **2579** Dated : **31-Mar-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**940.00**	
To Jagdish Parange Adv			**940.00**
On Account of : Being Expenses incurded towards Purchased varous cell's for PA system in New seminar hall. As per attached approved bills details.		**₹ 940.00**	**₹ 940.00**

Authorised Signatory

Prepared by

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. ~~4/11/18~~ 3/13/2018

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Sem-Hall मध्ये	27/1/2018	1417	460	
2	9 V cell, AA	5/2/2018	233	480	
3	AAA बॅटरी असे				
4	साहीत्य खरेदी करण्यात				
5	आले त्या खर्च				
6					
7					
			एकूण रक्कम =	960/-	

- वरील कामांकरीता एकूण रू. 960/- /-खर्च आला त्यासाठी रू. 1000/- / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 60 / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. ——— / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

To
Account
Approved Rs. 960=00

सादरकर्त्याचे नाव, (हुद्दा व सही)
जगदिश पारोमे

C.E.O/Principal

...ara Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1417

Date : 22/1/12

M/s. Vishwaniketan College

Sr.No.	Particulars	Qty.	Rate	Amount
	9V Cell	6	30	180
	AA " 4	20	10	200
	AAA "	8	10	80
	Delivery Pick up		400	400
			TOTAL	9801

F Pass Hence Sy Sto ay

Signature

दि. 4/4/2018.

आपल्या कॉलेज मध्ये दि. 27/3/2018 या दिवशी T.P० च्या कार्यक्रमासाठी सेल खरेदी करण्यात आले. त्याचा खर्च 4801/- येत आला तो मंजूर करावा ही विनंती.

जगदिश पारंगे

ESTIMATE / QUOTATION

Mob. : 9820389830
9503700741
8421618831

Kohinoor

ELECTRICAL & HARDWARE STORES

DEALERS : ASIAN, BERGER& SHALIMAR PAINTS

Stockist : Electric H/W Tools, TIG'S MIG'S Accessories, Abrasive - Bonded & Coated Tranmission, V-Belts, MIL GIN, Welding Rode, Pipes, Engg, Mechanical, PTFE, Safety, Projects, Industrial Oil, Oil Seal, Cerclips, Lifting, PP, Nylon Ropes, Packing Materias, Pipes & fittings, Arc Welding Equipments, House Keeping & Hydraulic Fitting etc.

Savroli-Kharpada Road, Vill. Kumbhivali, Post. & Tal. Khalapur, Dist. Raigad.

No. : 233 Date : 5/2/18

M/s. : Vishwaken College.

Sr. No.	PARTICULARS	Qty.	Rate/Per	AMOUNT Rs.	Ps.
1	Bubbery 900 -	12Nos	40	480	
			Total	480	

For KOHINOOR ELECTRICAL & HARDWARE STORES

आपल्या कॉलेजमध्ये New Sem-Hall
यामध्ये Civil चे लेक्चर चालू
आहे. त्यामुळे माईक सिस्टिम साठी
9 ते 12 सेल खरेदी करण्यात आले
त्याचा खर्च 4801/- रु. झाला
आहे. तो मंजूर करण्यात यावा.
हि विनंती.

जगदिश पारांगे

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1849** Dated : **2-Feb-2018**

Particulars		Debit	Credit
Repairs & Maintanance (Equipments)	*Dr*	**12,239.00**	
To Ankush Angre Adv.			**12,239.00**
On Account of : BEING PURCHASE OF COMPUTER ACCESSARY'S COMPUTER CONVERTERS CABLES ETC FOR SAMINAR HALLS AS PER ATTACHED APPROVED BILLS			
		₹ 12,239.00	**₹ 12,239.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

Countinued from ~~No~~ Page No 1

दि. 01/02/2018

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Purchesed Computer	22/01/2018	6630	579/-	
२	converter and		3639	569/-	Aall Material
३	cables for		6924	1399/-	Recived in
४	Seminar Halls		4439	999/-	Good Condition
५	For Collage				
६					
७					
			एकूण रक्कम =	3546/-	

वरील कामाकरीता एकूण रू. . . . . ./- खर्च आला त्यासाठी रू. . . . . / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. . . . . / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. . . . . /जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू ...../खर्च आला यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू ..... /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी

ही विनंती

Ankush Angre

सादरकर्त्याचे नाव (हुद्दा व सही)

C.E.O/Principal

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Dum Dum Online Services
D -111 Siwad Area Bapu Nagar, Lal Kothi Marg
Jaipur, RAJASTHAN, 302015
IN

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

PAN No: BPYPS3051P
GST Registration No: 08BPYPS3051P1ZT

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-0212424-3736319
Order Date: 22.01.2018

Invoice Number: IN-443
Invoice Details: RJ-159972881-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jenix HDMI Male to HDMI Male Cable 20 Metre 1.4V High Speed 3D Full HD 1080p 1 Year Warranty, Anti Rodent with nylon jacket | B01N9QPLJK (10)	₹966.10	2	₹1,932.20	18%	IGST	₹347.80	₹2,280.00
TOTAL:							₹347.80	₹2,280.00

Amount in Words:
Two Thousand Two Hundred And Eighty only

For Dum Dum Online Services:

Authorized Signatory

Please note that this invoice is not a demand for payment.

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specifications & Quantity as per Purchase Order

PO No.: _____ Page No.: 15 Sr. No.: - 190

Dead Stock Register No.: 2 Date of Entry: 22/01/2015

Item Type: Equipment /Consumables

Dead Stock No.: Entry on Consumable Registor

Sign of Lab. Incharge/Lab Asst. **Signature of HOD**

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Saibaba Infocom
WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi,District
Thane
Thane, Maharashtra, 421302
IN

PAN No: AKPPK3080K
GST Registration No: 27AKPPK3080K1ZQ

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: BOM4-2025
Invoice Details: MH-BOM4-421935165-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-LINK TL-UE300 USB 3.0 to RJ45 Gigabit Ethernet Network Adapter Supporting 10/100/1000 Mbps Ethernet, Plug and Play | B00YUU3KC6 (UE300 Gigabit Ethernet Network Adapter)	₹931.36	₹0.00	1	₹931.36	9%	CGST	₹83.82	₹1,099.00
						9%	SGST	₹83.82	
	Shipping Charges	₹3.26	-₹3.26		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹167.64	₹1,099.00

Amount in Words:
One Thousand And Ninety-nine only

For Saibaba Infocom:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 02 Page No.: 14 Sr. No:- 181

Item Type: Equipment /Consumables Date of Entry: 22/01/2018

Dead Stock No.: on consumable Register

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Cloudtail India Private Limited
WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi,District
Thane
Thane, Maharashtra, 421302
IN

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: BOM4-2870222
Invoice Details: MH-BOM4-1004-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cadyce CA-HDVGA HDMI to VGA Adapter (White) | B00PI92HOA (B00PI92HOA)	₹1,092.38	₹0.00	1	₹1,092.38	9%	CGST	₹98.31	₹1,289.00
						9%	SGST	₹98.31	
	Shipping Charges	₹3.27	-₹3.27		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹196.62	₹1,289.00

Amount in Words:
One Thousand Two Hundred And Eighty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: C2 Page No.: 14 Sr No: 182

Item Type: Equipment /Consumables Date of Entry: 22/01/2018

Dead Stock No.: Consumables Register

Sign of Lab. Incharge/Lab Asst. **Signature of HOD**

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Lap Gadgets
Shop number 413-414, J9 High street complex,
Vesu Canal road, Vesu
Surat, Gujarat, 395007
IN

PAN No: AFEPC0297E
GST Registration No: 24AFEPC0297E1ZY

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: QWBE-4392
Invoice Details: GJ-QWBE-140718441-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Universal LCD/DLP PROJECTOR Ceiling Mount Set including Screws 3 Ft (1.5 + 1.5) [WHITE] | B00XTSA852 (STANDPROJ)	₹1,524.58	₹0.00	1	₹1,524.58	18%	IGST	₹274.42	₹1,799.00
	Shipping Charges	₹3.25	-₹3.25		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹274.42	₹1,799.00

Amount in Words:
One Thousand Seven Hundred And Ninety-nine only

For Lap Gadgets:

Authorized Signatory

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 02 Page No.: 14 Sr. No. 3 – 180

Item Type: Equipment /Consumables Date of Entry: 22/01/2018

Dead Stock No.: Entry on Consumables Register

Sign of Lab. Incharge/Lab Asst. Signature of HOD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
SHARIF KHAN
Plot No. 33, Block A, Mohan Cooperative Industrial Estate
New Delhi, Delhi, 110044
IN

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

PAN No: EMEPK4900H
GST Registration No: 07EMEPK4900H1Z7

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: SDEF-14
Invoice Details: DL-SDEF-594130015-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	H Brand 3.5mm 2RCA Aux Stereo cable for Home Theaters, Music players, Speakers, LCD/LED TVs | B077ZY7XZ8 (usb pin)	₹116.07	₹0.00	4	₹464.28	12%	IGST	₹55.72	₹520.00
	Shipping Charges	₹3.44	-₹3.44		₹0.00	12%	IGST	₹0.00	₹0.00
	Shipping Charges	₹3.43	-₹3.43		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹55.72	₹520.00

Amount in Words:
Five Hundred And Twenty only

For SHARIF KHAN:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register no.: 02 Page No.: 15 Sr. No.: 189

Item Type: Equipment /Consumables Date of Entry: / /

Dead Stock No.: Entry on Consumable Register

Sign of Lab. Incharge/Lab Asst. **Signature of HOD**

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Puna Store
Gat No. 341, Village Mahalunge, Off
Chakan-Talegaon Road,, Behind Marriott, Khed
Taluka, Chakan
Pune, Maharashtra, 410501
IN

PAN No: ACSPL0817E
GST Registration No: 27ACSPL0817E1ZL

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: SPNA-57261
Invoice Details: MH-SPNA-151734701-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cadyce CA-MDHDMI Mini Display Port to HDMI Adapter (White) | B00STBV2PY (CA-MDHDMI) HSN:8544	₹1,245.76	₹0.00	1	₹1,245.76	9%	CGST	₹112.12	₹1,470.00
						9%	SGST	₹112.12	
	Shipping Charges	₹3.27	-₹3.27		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹224.24	₹1,470.00

Amount in Words:
One Thousand Four Hundred And Seventy only

For Puna Store:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase **Order**

PO No.:

Dead Stock Register No.: 07 Page No.: 15 Sr No 188

Item Type: Equipment /Consumables Date of Entry: / /

Dead Stock No.: Entry on Consumable Register

Sign of Lab. Incharge/Lab Asst. Signature of HOD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
SaiTech IT Private Limited
WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

PAN No: AASCS7745M
GST Registration No: 24AASCS7745M1ZH

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: AMD1-60486
Invoice Details: GJ-AMD1-138967631-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Storite High speed hdmi extension male to female cable for chromecast - 10 cm black | B01HUUZQYM (1Pack HDMI Extension cable-10cm Black) HSN:8544	₹211.02	-₹11.02	1	₹200.00	18%	IGST	₹36.00	₹236.00
	Shipping Charges	₹3.26	-₹3.26		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹36.00	₹236.00

Amount in Words:
Two Hundred And Thirty-six only

For SaiTech IT Private Limited:

N.S. Patel

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 02 Page No : 15 Sr. No : 183

Item Type: Equipment /Consumables Date of Entry: 24/01/2018

Dead Stock No.: Entry on Consumable Register

Sign of Lab. Incharge/Lab Asst. Signature of HOD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Aspire
WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

PAN No: BMEPP4561J
GST Registration No: 24BMEPP4561J1ZV

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: AMD1-6630
Invoice Details: GJ-AMD1-163222031-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SNDIA USB 2.0 to fast Ethernet 10/100 RJ45 Network LAN Adapter Card - Blue | B01CZN3L96 (Usb 2.0 Lan Adapter- Blue)	₹490.68	₹0.00	1	₹490.68	18%	IGST	₹88.32	₹579.00
	Shipping Charges	₹3.25	-₹3.25		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹88.32	₹579.00

Amount in Words:
Five Hundred And Seventy-nine only

For Aspire:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 02 Page No.: 15 Sr. No: 184

Item Type: Equipment /Consumables Date of Entry: 24/01/2018

Dead Stock No.: Entry on Consumable Register

Sign of Lab. Incharge/Lab Asst. Signature of HOD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Sepal
WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

PAN No: BMEPP4560K
GST Registration No: 24BMEPP4560K1ZU

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: AMD1-3639
Invoice Details: GJ-AMD1-389770845-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mini dp to hdmi, Mini Display Port Thunderbolt to HDMI Cable Adapter for iMac MacBook for Pro Air LCD TV (1.5 METER WHITE) | B074CF5BNQ (Mini Dp HDMI Cable-WHITE(1.5M))	₹482.20	₹0.00	1	₹482.20	18%	IGST	₹86.80	₹569.00
	Shipping Charges	₹3.26	-₹3.26		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹86.80	₹569.00

Amount in Words:
Five Hundred And Sixty-nine only

For Sepal:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 02 Page No.: 15 Sr No : ~~184~~ 187

Item Type: Equipment /Consumables Date of Entry: 24/01/2018

Dead Stock No.: Entry on Consymable Register

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
Cable World IT (Trusted Brand In INDIA)
WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

PAN No: EFZPS1968P
GST Registration No: 24EFZPS1968P1Z2

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: AMD1-6924
Invoice Details: GJ-AMD1-175183351-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cable World Mini DP to HDMI VGA Adapter, 2-in-1 Mini DisplayPort (Thunderbolt Compatible) to HDMI/VGA Converter Support 4K | B077QGTBPY (Mini DP - Silver)	₹1,249.11	₹0.00	1	₹1,249.11	12%	IGST	₹149.89	₹1,399.00
	Shipping Charges	₹3.44	-₹3.44		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹149.89	₹1,399.00

Amount in Words:
One Thousand Three Hundred And Ninety-nine only

For Cable World IT (Trusted Brand In INDIA):

S.M.A.

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 02 Page No.: 15 Sr. No: 186

Item Type: Equipment /Consumables Date of Entry: 24/01/2018

Dead Stock No.: Entry on Consumable Register

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By:
TFLEA
WH - 10, Crystal indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

Billing Address:
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

PAN No: AIGPT3014R
GST Registration No: 24AIGPT3014R1ZW

Shipping Address:
Ankush Baban Angre
Ankush Baban Angre
Vishwaniketan Engineering
College,At-Kumbhivali,,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI, MAHARASHTRA, 410202
IN

Order Number: 404-5130162-1741915
Order Date: 22.01.2018

Invoice Number: AMD1-4439
Invoice Details: GJ-AMD1-174449561-1718
Invoice Date: 22.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tablor® 2 Port HDMI Splitter - 1 In 2 Out - Support 4k 2k 3D Full HD | B075P6RCDH (4k HDMI Splitter)	₹891.96	₹0.00	1	₹891.96	12%	IGST	₹107.04	₹999.00
	Shipping Charges	₹3.44	-₹3.44		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹107.04	₹999.00

Amount in Words:
Nine Hundred And Ninety-nine only

For TFLEA:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 02 Page No.: 15 Sr NO: 185

Item Type: Equipment /Consumables Date of Entry: 24/01/2018

Dead Stock No.: Entry on Consumable Register

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1845** Dated : **1-Feb-2018**

Particulars	Debit	Credit
Electrical Repair. & Maint. *Dr*	**6,000.00**	
To Noor Electrical & Suppliers New Ref **1316** **6,000.00 Cr**		**6,000.00**
On Account of : BEING REPAIRING WORK AT iMEET LIBRARY FANS WINDING AND BEARING CHARGES QTY 15 AS PER ATTACHED APPROVED BILL		
	₹ 6,000.00	**₹ 6,000.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

APPROVAL

Date: 21.11.2017

To,
CEO,
Vishwaniketan,
Kumbhivali, Khalapur.

Subject of Approval:- Requirement of Fans (electric) repairing at Library.

Department :- Estate.

Name of the Staff:- Prof. Mulani. S.S.

Subject :- Fans repairing.

Explanation :- Sir, आपल्या Vishwaniketan Institute च्या VIMEET महाविद्यालय Library मध्ये Leakage मुळे 15 Fans नादुरुस्त झाले आहेत. ते दुरुस्त करण्यासाठी Khopoli येथील Electric Centre येथे पाठविले आहेत. नंतर Repairing Quotation घेऊन जाणे. तरी सदर मंजुरी द्यावी.

दुरुस्त Fans - 15

दुरुस्त Bill - Rs - 6000/-

Signature of Staff
Electric Supervisor
Shri Kambale.

C.E.O.

Principal/Director

Estate Dept.

Secretary
30/11

दि. 20/11/17

प्रति,

प्राचार्य सर,

विश्वनिकेतन खानापूर.

विषय :- लायब्ररीमधील फॅन आणि ट्युबलाईट दुरुस्त करणेबाबत.

महोदय,

आपल्या Vimeet मध्ये 9241 पुस्तके लायब्ररीमध्ये आहेत. तेथे साधारणत: 300 पर्यंत विद्यार्थ्यांसाठी अभ्यासासाठी बसण्याची सोय आहे. 24 फॅन आणि 48 ट्युबलाईटस् आहेत. यापैकी 15 फॅन नादुरुस्त आहेत. व 15 ट्युबलाईट नादुरुस्त आहेत. तरी त्या दुरुस्त करून मिळाव्यात हि नम्र विनंती!

15 ट्युबलाईट - [illegible]

दि. 20/11/17

आपली विश्वासू

[illegible]

(संजीवनी माळुसरे)

To

Estate Manager

पाहणी करून Report जमा करावा.
तसेच अंदाजे खर्चाचा तपशील (Estimate) द्यावा.

[illegible]
19/12/2017

Kamble
Ele
(Vilas Kamble)

Hoza... Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1316

Date : 4/1/2018

M/s. Vishvaniketan IMEBT.

Sr.No.	Particulars	Qty.	Rate	Amount
	Celling Fan winging.	15	400	6000
	Bearing + servic			
			TOTAL	6000

Rs. Six thousand only.

Signature

NOTE

YIMEET च्या Library मधील 'IS' Fan दुरुस्ती करता येणारे. त्यांचे winding bearing आणि Servicing करून येणारे खर्च अंदाजे खर्च.

RS - 6000/-
(six thousand only)

4/1/2018

(Komble vilas)

(Dr. B. R. Patil)

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1852** Dated : **6-Feb-2018**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**2,500.00**	
Travelling & Hostel Charges Recovered From Salary	*Dr*	**110.00**	
To Vilas Kamble Adv			**2,610.00**
On Account of : BEING ELECTRICAL REPAIRING WORK AT SEMINAR HALL SEPEAKER REPARING WORK DONE AT THANE(SPEAKER PURCHASE FROM THANE) INCLUDING TOLL CHARGES FROM COLLEGE TO THANE AS PER ATTAHCED APPROVED BILL			
		₹ 2,610.00	**₹ 2,610.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि 5/2/18

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	B 200 Speakem	17/1/18	-	2500/-	
2	Ripearing				
3	Toll Tax	17/1/18		110/-	
4	Repairing work	done			
5	at Thane				
6					
7					
				एकूण रक्कम =	2610/-

- वरील कामांकरीता एकूण रू. 2610/- /-खर्च आला त्यासाठी रू. 3000/- / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 390/- / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. —— / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

V Sanjeev

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 2610=00
H.P
(Dr. B. R. Ashi)

Verified & found Correct

C.E.O/Principal

5/2/18

TAX INVOICE

SWARA LAHARI

Authorised Dealers THANE DISTRICT For AHUJA GROUP PRODICTS
Shop No. 4, co, op.soc.GOKHALE ROAD, MALHAR TALKIES NEAR INCOME TAX OFFICE ,THANE(W)-400002.
022-25306716/65106716-Email.prasad_ swaralahari@yahoo.com

VISHWANIKETAN

b-52,SECTOR-12,
KHARGHAR,NAVI MUMBAI-410210.

Vat Tin No:
Cst Tin No:

Invoice No: T/16170948 Date:19/01/2018

Challan No: Date: 17/1/2018

MOB NO.
TEL NO.
PAN No.

Sr. No.	Description	Qty.	Amount
1	B-200 STUDIOMASTERS POWERED SPEAKERS REPAIRING	1	2500
		Net Amount	2500.00

आपल्या विश्वमिडिया कॉन्फ्रेन्स मशीन नविन सिमिनार सिमिनार हॉल च्या साऊंड सिस्टमचे स्पीकर खराब झाला असून त्याचे काम करण्यात आले व ते स्पीकर योग्य दिशेणी लावण्यात आले असून ते चांगल्या प्रकार चालू आहे.

Kamble
Eletrician

Venkatesh

5/2/18

17/1/18

35/-

17/1/18

35/-

Maharashtra State
Bhivandi Cleveland Highway
SHEDUNG TOLL RECEIPT
OSR 000/CB 106(1) Rev. 01,09/08/04

17/1/18

Date 17/Jan/2018 12:21:05
Plaza SHEDUNG TOLL PLAZA
Lane W02
Collection 006.75
Class CAR
Fare Rs.40/-
Trans ID 180117010400456
Toll Point Shedung Off (West)
Payment Mode CASH

40/-

Toll - Total = 110 Rs

Maharashtra State Road Development Corporation (Limited)
Toll Receipt for : Airoli Toll Plaza
Government Noti No. PSP.2002/CR-155/Road-9
Concessionaire : M.E.P. Infrastructure Pvt. Ltd.

Single Journey Ticket

17/Jan/2018 16:41:31
Transaction No. - 180117021713937
Lane Number - L14
Vehicle Category - CAR Amount Rs. - 35.00 /-

*** HAPPY JOURNEY ***

Maharashtra State Road Development Corporation (Limited)
Toll Receipt for : Mulund Toll Plaza
Government Noti No. PSP.2002/CR-155/Road-9
Concessionaire : M.E.P. Infrastructure Pvt. Ltd.

Single Journey Ticket

17/Jan/2018 16:36:42
Transaction No. - 180117020802911
Lane Number - L08
Vehicle Category - CAR Amount Rs. - 35.00 /-

*** HAPPY JOURNEY ***

Maharashtra State
Y shwantrao Chavan Expressway
SHEDUNG TOLL RECEIPT
PSP. 000/CR-106(II)/Road-8 dt,09/08/04

Date	:	17/Jan/2018 11:13:05
Plaza	:	SHEDUNG TOLL PLAZA
Lane	:	W02
Collec or	:	006675
Class	:	CAR
Fare	:	**Rs. 40/-**
Trans No.	:	180117010400486
Exit P za	:	Shedung Off (West)
Paym t Mode	:	Cash

Toll - Total = 110 Rs

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1860** Dated : **7-Feb-2018**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,410.00**	
To Deepali Barad Advance A/C			**1,410.00**
On Account of : BEING PURCHASE OF ELETTRIC MATERIAL FOR CIVIL LAB FOR REPAIRING OF ELECTRICAL FITTING AS PER ATTACHED APPROVAL			
		₹ 1,410.00	**₹ 1,410.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

Civil

दि. 3/2/2018

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Casing patti	3/2/18	1406	950/-	
2	8 modu pate			120/-	
3	8 modu Box			100/-	
4	switch			80/-	
5	socket			210/-	
6	38X8 screw			80/-	
7	Raval pat			100/-	
				एकूण रक्कम = 1410/-	

- वरील कामांकरीता एकूण रू. 1410 /-खर्च आला त्यासाठी रू. 2000/- ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 590/- एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. — / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत ; तरी मजूरी द्यावी ही विनंती ..

Basad
06/02/18
सादरकर्त्याचे नाव, (हुद्दा व सही)
Deepali Sunil Basad.

TV
Account
Approved Rs. 1410=00
(Dr. B. R. Patil)
C.E.O/Principal

Verified & found correct
6/2/18

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1406

Date : 3/2/18

M/s. Vishvaniketan IMSET

Sr.No.	Particulars	Qty.	Rate	Amount
	Casing Patty	15	50	750
	8 Mod Plat	01		120
	8 Mod Board	01		100
	Switch	01		50
	Socket	03	70	210
	35 x 8 Screw	1 Box		80
	Rawal Plug	10	10	100
			TOTAL	1410

Rs.

Signature

NOTE

Vishwaniketan Institute (VINGEET) ~~का~~ CIVIL Lab ~~में~~ Electrical Fitting ~~के~~ काम ~~के लिये~~ ~~आवश्यक सामग्री~~ ~~हेतु~~

Rs - 1410.0

[one thousand four hundred ten only]

6/2/18

This is to certify that the items in the Bill No. 1226 ..... are received in good condition and entered in the consumable register on page No. 3 Sr.No. 742-748 dated 3/2/2018

H.O.D.

Lab Asst/Incharge

Printed on 27-Feb-2018 at 14:55

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **1427** Dated : **27-Feb-2018**

Through : **Cash A/c**

Particulars	Amount
Account :	
Consumables	**875.00**

On Account of :

Being Cash paid to Prof.Arjunwadkar against Purchased speakers (Multimedia) for Computer departments skypy. As per attached details & approved by Principal sir.

Amount (in words) :

INR Eight Hundred Seventy Five Only

₹ 875.00

Receiver's Signature: 27/02/2018

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 27/01/2018

विश्वनिकेतन कॉलेज / ~~हॉस्टेल~~ /~~वर्कशॉप~~/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Mutimedia 2.0	27/01/2018	BLR-5	875/-	
2	Speaker		7410		
3					
4					
5					
6					
7					
			एकूण रक्कम =	875=00	

- वरील कामांकरीता एकूण रू. _____/-खर्च आला ~~त्यासाठी~~ रू. _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. 875/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. 875/-झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

27/01/2018

सादरकर्त्याचे नाव, (हुद्दा व सही)

Prof. Arjunwadkar N.M.

TD

Account

Approved Rs. 875=00

(Dr. B.R. Patil)

C.E.O/Principal

Note —

Multimedia speaker. 2.0.
For. skype-meeting &
for projector in classroom.

K. Sriram
27/02/2018

Bill of Supply/Cash

Invoice for Transaction

azon.in

...oice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

ld By:
Compassco
Anjaneya Infrastructure Project
No.38 & 39, Soukya Road,
Kacherakanahalli, Hoskote
Taluka, Bangalore Rural District
Bangalore, Karnataka, 560067
IN

Billing Address:
Narayan M. Arjunwadkar
Vishwaniketan College Off
Mumbai-Pune Expressway
Kumbhivali, Vishwaniketan
College Off Mumbai-Pune
Expressway Kumbhivali
KHALAPUR, MAHARASHTRA,
410203
IN

PAN No: AAKFC9726B
GST Registration No:
29AAKFC9726B1ZB

Shipping Address:
Narayan M. Arjunwadkar
Narayan M. Arjunwadkar
Vishwaniketan College Off
Mumbai-Pune Expressway
Kumbhivali, Vishwaniketan
College Off Mumbai-Pune
Expressway Kumbhivali
KHALAPUR, MAHARASHTRA,
410203
IN

Order Number:
407-5328715-6157948

Order Date: 21.02.2018

Invoice Number: BLR5-1410

Invoice Details:
KA-BLR5-164011401-1718

Invoice Date: 21.02.2018

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Creative Multimedia 2.0 Speaker (Blk) ASIN : B00M0TNE5 ; BOMAKE=ES ;	₹741.53	₹0.00	1	₹741.53	18%	igst	₹133.47	₹875.00
	Shipping Charges	₹42.37	-₹42.37		₹0.00	18%	igst	₹0.00	₹0.00
TOTAL:								₹133.47	₹875.00

Amount in Words:
Eight Hundred And Seventy-five only

For Compassco:

Authorized Signatory

Please note that this invoice is not a demand for payment

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.: Verbal

Dead Stock Register No.: 02 Page No.: 15 Sr.No: 191

Item Type: Equipment /Consumables Date of Entry: 21/02/2018

Dead Stock No.: _____

Sign of Lab. Incharge/Lab Asst. Signature of HOD

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1943** Dated : **28-Feb-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**805.00**	
Input S G S T	*Dr*	**72.50**	
Input C G S T	*Dr*	**72.50**	
To Landmark Computer Consultance & Ser.			**950.00**
New Ref LCCS/649/FEB-18 **950.00 Cr**			
On Account of : BEING PURCHASE OF SWITCH D-LINK 8 PORT FOR LAB OF CIVIL DEPT AS PER ATTACHED BILL		**₹ 950.00**	**₹ 950.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 14/02/18

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्क्शॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Scotch Dust8 pack	13 Feb 2018	LCCS/449	805.09	
२	SGST			72.46	
३	CGST			72.46	
४					
५					
६					
७					
			एकूण रक्कम =	950/-	

वरील कामाकरीता एकूण रू. 950/- /- खर्च आला त्यासाठी रू. 1000/- / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 50/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. ..... /जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू ..... /खर्च आला यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू ..... /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी

ही विनंती

To
Account
Approved Rs. 950=00

सादरकर्त्याचे नाव (हुद्दा व सही)

(M. B. R. Patil)
C.E.O/Principal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Landmark Computer Consultancy & Services. - (From 1-Apr-2013)
Shop No -6, Krishna Kamal Apt.
Mithagar Road, Mulund (E),
Mumbai
400 081
022 - 21633031,25637236
GSTIN/UIN: 27AABFL7992H1ZV
State Name : Maharashtra, Code : 27
E-Mail : landmark4pc@gmail.com

Invoice No. **LCCS/649/FEB/18**	Dated **13-Feb-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vishwaniketan Institute of Management
Entrepreneurship Engineering Technology,
Kumbhivali, Tal- Khalapur.
GSTIN/UIN : 27AABTV5946P1ZL
PAN/IT No :
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Switch D-Link 8 Port** *DES-1008C* *QS7L2H9027674*	85176290	**1 nos.**	950.00	nos.	15.254 %	**805.09**
	SGST						72.46
	CGST						72.46
	Less : ***Rounded Off***						(-)0.01
	Total		**1 nos.**				**₹ 950.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	805.09	9%	72.46	9%	72.46	144.92
Total	**805.09**		**72.46**		**72.46**	**144.92**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : **AABFL7992H**

Declaration
"We hereby certify that my/our Ragistration 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 " is made by me/us and that the transaction of sale covered by this " Tax Invoice ' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax,if any payble on the sale has been paid or shall be paid ."

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **CC 20112102791**
Branch & IFS Code : **Mulund-East & MAHB0000761**

Customer's Seal and Signature

for Landmark Computer Consultancy & Services. - (From 1-Apr-2013)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Civil

Material Specification & Quantity as per Purchase Order

PO No.: Router po dated 14/02/18

Dead Stock Register No.: 1 Page No.: 26

Item Type: Equipment / Consumables Date of Entry: 27/2/18

Dead Stock No.: CE / consumable / 79

Sign of Lab. Incharge/Lab Asst. Signature of HOD

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1930** Dated : **26-Feb-2018**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,440.00**	
To Vilas Kamble Adv			**1,440.00**
On Account of : BEING PURCHASE OF NEW MCB FOR COMP DEPT LAB AS PER ATTACHED APPROVED BILL			
		₹ 1,440.00	**₹ 1,440.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 16/2/2018

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	MCB 4P001 63A	15/2/18	1434	1440/-	
2	INEE				
3					
4					
5	Comp. Lab No 8				
6					
7					
			एकूण रक्कम =	1440/-	

- वरील कामांकरीता एकूण रू. 1440/- /-खर्च आला त्यासाठी रू. 1440/- / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. —— / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. —— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Kamble

सादरकर्त्याचे नाव, (हुद्दा व सही)

Electrician

16/2/18

Verified & found correct

C.E.O/Principal

16.2.18

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1431 Date : 15/2/18

M/s. Vishvaniketan IMMRT.

Sr.No.	Particulars	Qty.	Rate	Amount
	MCB - 4Pole 63A -	01	1440	1440
	GSTIN 27AFOPT4507L1ZT COMPOSITION SUPPLIER NOT LIABLE TO COLLECT GST		TOTAL	1440

Rs. _____

Signature

आपल्या विश्वनिकेतन कॉलेज मधील
Com डिपार्टमेंट मधील लॅब नंबर 8
मध्ये मेन MCB हा आणि विद्युत -
प्रवाह मुळे खराब झाला व ते नविन
~~बसवि~~ खरेदी करण्यात आले असून
ते योग्य ठिकाणी वापरण्यात आले.

Kamble
Electrician

16/2/18

This is to certify that the items in the
Bill No. ...1434.....are received
in good condition and entered in
the consumable register on paper No.....5.....
Sr.No. .....370.....dated.....16/02/2018

H.O.D.

Kamble
Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1876** Dated : **14-Feb-2018**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,900.00**	
To Vilas Kamble Adv			**1,900.00**
On Account of : BEING PURCHASE OF TUBE LIGHT BOX, INSULATION TAPE ETC FOR COLLEGE LAB AND PASSAGE AS PER ATTACHED APPROVED BILL			
		₹ 1,900.00	**₹ 1,900.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 28/1/2018

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Tub pack	28/1/18	1408	1900/-	
2	Insulation Top				
3	pakad				
4					
5					
6					
7					
			एकूण रक्कम =	1900/-	

- वरील कामांकरीता एकूण रू. 1900/-/-खर्च आला त्यासाठी रू. 2000/-/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 100/-/ एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——/ जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी, रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

Vzambre

सादरकर्त्याचे नाव, (हुद्दा व सही)

Eletrician

28/1/18

Verified & found Correct

C.E.O/Principal

5/2/18

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

Date : 28/1/2018

S.No. 1408

M/s. Vishvaniketan IMEET.

Sr.No.	Particulars	Qty.	Rate	Amount
	Tube light	1 Box		1350
	Insulation Tape	1 Box		300
	Plays	01		250
			TOTAL	1900

Signature

आपल्या विश्वनिकेतन कॉलेज मध्ये सर्व क्लास रूम लॅब व पॅसेज मध्ये नवीन दुष्ट लावण्या साठी खरेदी करण्यात आले आहे ते योग्य त्या ठिकाणी लावण्यात आले.

Vsumbre

This is to certify that the items in the
Bill No. ....1248..... are received
in good condition and entered in
the consumable register on paper No.....3
Sr.No. .....dated.....
739-741 28/11/2018

H.O.D. Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1875** Dated : **14-Feb-2018**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,350.00**	
To Vilas Kamble Adv			**1,350.00**
On Account of : BEING PURCHASE OF TUBE LIGHT BOX FOR CAMPUS AS PER ATTACHED APPROVED BILL			
		₹ 1,350.00	**₹ 1,350.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 24/1/2018

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुल च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Tub Raden	24/1/18	1407	1350/-	
2					
3					
4					
5					
6					
7					
			एकूण रक्कम =	1350/-	

- वरील कामांकरीता एकूण रू. 1350/- /-खर्च आला त्यासाठी रू. 1500/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 150/- एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Vemble

सादरकर्त्याचे नाव, (हुद्दा व सही)

Eletrn.s

98/2/95

Verified & found Correct

C.E.O/Principal

5/2/18

INCET

Hozaifa Shakir **CASH MEMO** *Mob.: 9823563647*

786/110

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1407 Date : 24/1/18

M/s. Vishwaniketan IMMET.

Sr.No.	Particulars	Qty.	Rate	Amount
	Tube light	00 Box		1350
			TOTAL	1350

Signature

आपल्या विश्वविद्यालय कॉलेज मधील सर्व कॅम्पस मधे हब ~~स्वीच~~ (हब लॉइर) खराब झालेले त्या नवी खरेदी करण्या आल्या असून त्या योग्य रिकामी वापरण्यात आल्या आहेत

Verma

२४/१/१८

This is to certify that the items in the Bill No. 1407 .....are received in good condition and entered in the consumable register on paper No. 3 Sr.No. .....dated 24/1/2018

H.O.D.

Lab Asst/Incharge

Printed on 12-Jan-2018 at 15:30

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **1141** Dated : **12-Jan-2018**

Through : **Cash A/c**

Particulars	Amount
Account :	
Electrical Repair. & Maint.	**280.00**

On Account of :

Being Cash paid to Sandeepan Bhusnar against Purchased Electric socket board for Printer conection in UG Fellowship department. As per attached details & approval.

Amount (in words) :

INR Two Hundred Eighty Only

₹ 280.00

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 12/01/2018

विश्वनिकेतन कॉलेज / ~~हॉस्टेल~~ / वर्कशॉप / ~~संकुला~~ च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Universal Sockets				
२	Board for U.G	12/01/2018	–	280	
३	Fellowship Dep				
४	C-111 Cabin				
५					
६					
७					
			एकूण रक्कम =	280	

वरील कामाकरीता एकूण रू. ...../- खर्च आला त्यासाठी रू...../ ॲडव्हांसघेण्यात आला होता. शिल्लक रू...../ एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू...../जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू ...280..../खर्च आला यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू .280..... /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी

ही विनंती

Pawar.

Swapnil S. Pawar.
सादरकर्त्याचे नाव (हुद्दा व सही)

To
Account
Approved Rs. 280=00

C.E.O/Principal

QUOTATION/ESTIMATE

R. E. H. S.

Date : 12/01/18

M/s. Vishwanikean College

QTY.	PARTICULARS	AMOUNT
1 No	Leo Zipper Quad	280
		1
		280
	Cu paid.	

U.G. Fellowship dep. मधले Computer, Printer ला Connection देण्यासाठी Universal Sockets Board विकत घेण्यात आला.

This is to certify that the items in the Bill No. .....are received in good condition and entered in the consumable register on paper No. 5 Sr.No. ....15.....dated...12-1-2018.

Estate Dept.

Lab Asst/Incharge

Printed on 12-Jan-2018 at 13:03

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **1140**

Dated : **12-Jan-2018**

Through : **Cash A/c**

Particulars	Amount
Account :	
Shankar Jadhav - Sal Adv	**2,000.00**

On Account of :
Being Advance given against salary.As per attached details & approval.

Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

Advance Application

To,

Date:- 12 / 01 /2018

The Principal,

Vishwaniketan iMEET.

I am Mr/~~Ms~~/~~Mrs~~ Shankar Jadhav.

Department Estate (Transport)

Purpuse of advance ~~for~~ against Salary.

——x (heath problem)

Advance amount Rs. 5000/-

Rs. In word (Five thousand only.)

Rs 5000/- Approved.

12/1/18

Principal
Vishwaniketan iMEET

Receiver
Signature
(Shankar Jadhav)

Require for
his health problem

12.1.18

P/2 paid in cash
as emergency

12/1/18

अत्यावश्यक 12/01/2018
cash मध्ये special case
म्हणून देत आहे. (medical Problem)

Printed on 12-Jan-2018 at 12:30

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **1138**

Dated : **12-Jan-2018**

Through : **Cash A/c**

Particulars	Amount
Account :	
Remuneration to Visiting & Guest Faculities A/c	**2,000.00**

On Account of :

Being Cash paid to Mrs.Thakur madam against Remuneration of Prof.Shravani Shahapure for :taken lacture on SE & TE E7tc students class on IOT & its applications.As per attached details & approval.

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Thakur
12/01/18

Receiver's Signature:

Authorised Signatory

Vishwaniketan's
Institute of Management Entrepreneurship & Engineering Technology [i MEET]
(Affiliated to University of Mumbai, Approved by AICTE, New Delhi)
Website: *vishwaniketan.edu.in*
Department of Electronics and Telecommunication

Date: 12/01/18

To,

The Principal ,

ViMEET, Khalapur.

Subject: Sanction of Rs. 2000/- against Remuneration for faculty Mrs. Shravani Shahapure For conducting Expert talk on "IoT & its application".

Respected Sir,

Department of EXTC is conducting Expert Lecture for SE & TE students on IoT & its applications by Prof. Shravani Shahapure from IIT Bombay. Kindly sanction amount of Rs. 2000/- as remuneration for conducting the expert lecture. (Timing : 11.00 to 1.00 pm).

Please do the needful.

Thanks & Regards,

Sureshkumar
Co-ordinator
Prof. N. Sureshkumar

HOD EXTC
Prof. S.M.Jadhav

TO
Account
Approved Rs. 2000=00
(Dr. B.R. Patil)

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1725** Dated : **9-Jan-2018**

Particulars		Debit	Credit
Repairs & Maintanance (Equipments)	*Dr*	**24,250.00**	
Input C G S T	*Dr*	**2,182.50**	
Input S G S T	*Dr*	**2,182.50**	
To Kitech Technologies Pvt. Ltd New Ref **11** **28,615.00 Cr**			**28,615.00**
On Account of : BEING PURCHASE OF MATERIAL FOR BEE LAB APPLIED SCIENCE AS PER ATTACHED APPROVED LETTER AND BILL			
		₹ 28,615.00	**₹ 28,615.00**

Principal
Vishwaniketan's IMEET

Authorised Signatory

Tax Invoice

Kitek Technologies Pvt. Ltd. D-5, 130 BHUMI WORLD. P I M P L A S VILLAGE, NASHIK MUMBAI HIGHWAY, TAL. BHIWANDI : 421 302. DIST. THANE. State Maharashtra TEL NO. 022 -2769 4323 / 6511 6548 CIN No. U31909MH2005PTC154645 Regd Off : B-4 Lotus CHS. Sector -07, AIROLI NAVI MUMBAI 400 708 GSTIN/UIN: 27AACCK6192Q1ZS CIN: U31909MH2005PTC154645 E-Mail : kitek708@gmail.com	Invoice No. **11**	Dated **6-Nov-2017**
	Delivery Note **T-011**	
	Supplier's Ref. **T-011**	Other Reference(s)
Buyer **The Principal,** Instt. of Management Enterpreneurship & Engg Tech Khalapur Naka, Off Mumbai Pune Exp. Way, Tel Khalapur Dist. Raigad PAN/IT No : Contact : 02192 2742 206	Buyer's Order No. **ViMEET/2017-18/Electrical/BEE Lab**	Dated **1-Sep-2017**
	Despatch Document No.	Delivery Note Date **6-Nov-2017**
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DC Ammeter 0-10mA**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
2	**DC Ammeter 0-20mA**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
3	**DC Ammeter 0-100mA**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
4	**DC Ammeter 0-50mA**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
5	**AC Ammeter 0-5 A**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
6	**AC Ammeter 0-1 A**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
7	**AC Ammeter 0-100mA**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
8	**AC Ammeter 0-20A**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
9	**Voltmeter 0-300V**	84719000	18 %	**2 no.**	1,000.00	no.		**2,000.00**
10	**Digital Multimeter**	84719000	18 %	**5 no.**	1,250.00	no.		**6,250.00**
								24,250.00
	CGST on Sales @ 9% (2017-18)				9	%		**2,182.50**
	SGST on Sales @ 9% (2017-18)				9	%		**2,182.50**
	Total			**23 no.**				**28,615.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Eight Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84719000	24,250.00	9%	2,182.50	9%	2,182.50
Total	**24,250.00**		**2,182.50**		**2,182.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Sixty Five Only**

Remarks:
BEING SALES AGAINST INVOICE NO. T-011
Company's PAN : **AACCK6192Q**

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	**for Kitek Technologies Pvt. Ltd.** Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

This is to certify that the items in the
Bill No. .....11.....are received
in good condition and entered in
the concerned register on paper No. 62-64
Sr.No. 178-186..... dated....13-11-17....

for H.O.D.

Lab Asst/Incharge

VISHWANIKETAN

Institute of Entrepreneurship & Engineering Technology (iMEET)

Format C: Approval document

Date: 01/09/2017

To,
The Secretary,
Vishwaniketan.

Sub: Recommendation for approval of expenditure of Rs. 51,712/- for BEE Laboratory

Sir,

For the odd semester of AY 2017-18, we need to update the Laboratory for the subject BEE. So, we held the meeting with venders on 23/08/2017 and only Kitech technologies Pvt.Ltd, Airoli, Navi Mumbai was present for the meeting and the subsequent quotation received is attached herewith. Being reputed supplier and based on his feedback from our institute (EXTC Dept) and other institutes, we recommend placing the order with Kitech Technologies Pvt Ltd, Airoli, Navi Mumbai.

Sr. No.	Details	Amount
1.	BEE Laboratory	51,712/-

Total Cost Rs: fifty one thousand seven hundred twelve only

It is requested to approve the same

HOD

Principal

Principal
Vishwaniketan's (i MEET)

CEO

Director

Vishwaniketan's iMEET EN 3467

Approved / Not Approved

Secretary

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1724** Dated : **9-Jan-2018**

Particulars		Debit	Credit
Repairs & Maintanance (Equipments)	*Dr*	**16,150.00**	
Input C G S T	*Dr*	**2,261.00**	
Input S G S T	*Dr*	**2,261.00**	
To Kitech Technologies Pvt. Ltd New Ref **160** **20,672.00 Cr**			**20,672.00**
On Account of : BEING PURCHASE OF DUAL OUTPUT POWER SUPPLY FOR BEE LAB (APPLIED SCIENCE) AS PER ATTACHED APPROVED LETTER AND BILL			
		₹ 20,672.00	**₹ 20,672.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

Tax Invoice

Kitek Technologies Pvt. Ltd. D-5, 130 BHUMI WORLD, P I M P L A S VILLAGE, NASHIK MUMBAI HIGHWAY, TAL. BHIWANDI : 421 302. DIST. THANE, State Maharashtra TEL NO. 022 -2769 4323 / 6511 6548 CIN No. U31909MH2005PTC154645 Regd Off : B-4 Lotus CHS, Sector -07, AIROLI NAVI MUMBAI 400 708 GSTIN/UIN: 27AACCK6192Q1ZS CIN: U31909MH2005PTC154645 E-Mail : kitek708@gmail.com	Invoice No. **160**	Dated **6-Nov-2017**
	Delivery Note **M-160**	
	Supplier's Ref. **M-160**	Other Reference(s)
Buyer **The Principal,** Instt. of Management Enterpreneurship & Engg Tech Khalapur Naka, Off Mumbai Pune Exp. Way, Tel Khalapur Dist. Raigad PAN/IT No : Contact : 02192 2742 206	Buyer's Order No. **ViMEET/2017-18/Electrical/BEE Lab**	Dated **1-Sep-2017**
	Despatch Document No.	Delivery Note Date **6-Nov-2017**
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DUAL OUTPUT POWER SUPPLY**	9023 0090	28 %	**2 no.**	9,500.00	no.	15 %	**16,150.00**
	SGST on Sales @ 14% (2017-18)				*14*	*%*		**2,261.00**
	CGST on Sales @ 14% (2017-18)				*14*	*%*		**2,261.00**
	Total			**2 no.**				**20,672.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9023 0090	16,150.00	14%	2,261.00	14%	2,261.00
Total	**16,150.00**		**2,261.00**		**2,261.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Twenty Two Only**

Remarks:
BEING SALES AGAINST INVOICE NO. M-160
Company's PAN : **AACCK6192Q**

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

for Kitek Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

This is to certify that the items in the
Bill No. ...160..... ... are received
in good [illegible]
the consu[illegible] register on page No. 62
Sr.No. ...177... ... dated ...18.11.17...

for H.O.D.

Pawar
Lab Asst/Incharge

Dept :-

Applied Science

Lab -- BEE Lab

Lab Incharge :- Pawar A.S

VISHWANIKETAN

Institute of Entrepreneurship & Engineering Technology (iMEET)

Format C: Approval document

Date: 01/09/2017

To,
The Secretary,
Vishwaniketan.

Sub: Recommendation for approval of expenditure of Rs. 51,712/- for BEE Laboratory

Sir,

For the odd semester of AY 2017-18, we need to update the Laboratory for the subject BEE. So, we held the meeting with venders on 23/08/2017 and only Kitech technologies Pvt.Ltd, Airoli, Navi Mumbai was present for the meeting and the subsequent quotation received is attached herewith. Being reputed supplier and based on his feedback from our institute (EXTC Dept) and other institutes, we recommend placing the order with Kitech Technologies Pvt Ltd, Airoli, Navi Mumbai.

Sr. No.	Details	Amount
1.	BEE Laboratory	51,712/-

Total Cost Rs: fifty one thousand seven hundred twelve only

It is requested to approve the same

HOD

Principal

Principal
Vishwaniketan's (i MEET)

CEO

Director

Approved / Not Approved

Secretary

Vishwaniketan's iMEET EN 3467

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1571** Dated : **2-Jan-2018**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**2,150.00**	
To Vilas Kamble Adv			**2,150.00**
On Account of : BEING PURCHASE OFCASING PATTI AND WIRE FOR ELECTRIC REPAIRING WORK AS PER ATTACHED APPROVED BILL			
		₹ 2,150.00	**₹ 2,150.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 6/12/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Kolina Pati	6/12/2017	1358	1250	
2	1mm wair Roul	—"—		900	
3					
4					
5					
6					
7					
			एकूण रक्कम =	2150/-	

- वरील कामांकरीता एकूण रू. 2150/- /-खर्च आला त्यासाठी रू. 2000/- / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. — / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. 150/- / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला, यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

To
Account
Approved Rs. 2150-00

Kamble
सादरकर्त्याचे नाव, (हुद्दा व सही)

Electrician - Venkatesh Fire Cement

6.12.17

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1358

Date : _____

M/s. _____

Sr.No.	Particulars	Qty.	Rate	Amount
	C-Plate	25	50	1250
	1-MM Wire 1 Bal	1	900	900
			TOTAL	2150

Signature

Rs. _____

आपल्या विद्युत विभागाच्या कॉलेज मशीन
Com/Operator च्या इलेक्ट्रिक कामासाठी नवीन
क्लिपिंग पंखे, तसेच 1mm वायर खरेदी करणेस
खाली असून ते ~~चालत~~ चालत नाहीत
आहे हे खात्री केल्या असून ती योग्य त्या
ठिकाणी वापरण्यात आली आहे.

Kamble
Electrician

This is to certify that the items in the
Bill No. 1358 are received
in good condition and entered in
the consumable register on paper No. 1.
Sr.No. 733-734 dated 6/12/17

H.O.D. Lab Asst/Incharge Kamble

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1570** Dated : **2-Jan-2018**

Particulars		Debit	Credit
Consumables	*Dr*	**1,050.00**	
To Abhishek Shirsath			**1,050.00**
On Account of : BEING PURCHASE OF PENCIL CELL FOR MIKE AUDIO SYSTEM AS PER ATTACHED APPROVED BILL			
		₹ 1,050.00	**₹ 1,050.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 26/12/2017

विश्वभारती कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	pencil cell	10/8/17	1356	1080	
2	9V Battery cell				
3					
4					
5					
6					
7					
			एकूण रक्कम =	1080=00	

- वरील कामांकरीता एकूण रू. 1080/- खर्च आला त्यासाठी रू. 1000/- / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. — / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. 80/- / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी वेयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मंजूरी द्यावी ही विनंती .

To
Account

Approved Rs. 1080=00

सादरकर्त्याचे नाव, (हुद्दा व सही)

Electrician,

Varsha Sawant
Cashier

6/12/17

Dr. B. R. Patil
C.E.O/Principal

...alfa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1356

Date : 10/8/17

M/s.

Sr.No.	Particulars	Qty.	Rate	Amount
	Power Cell	15	20	300
	9V Battery	10	25	250
			TOTAL	1050

Rs.

Signature

आपल्या विश्वनिकेतन कॉलेज मधील civil (डिपार्टमेंट चे) वतीने प्रॉजेक्टचे आयोजन केले होते त्यासाठी P.M. सिरीज साठी माईक चालविण्यासाठी वेगवेगळे सेल, व 9W बॅटरी सेल खरेदी करण्यात आले असून ते चांगल्या कंडिशनचे होते व खराबी केले आहे.

Kamble

Vilas Kamble

Lab

This is to certify that the items in the
Bill No. 1356 are received
in good condition and entered in
the consumable register on paper No. I
Sr.No. 729-730 dated 18/8/2017

H.O.D. Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1537** Dated : **5-Dec-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,700.00**	
Input C G S T	*Dr*	**153.00**	
Input S G S T	*Dr*	**153.00**	
To Rakesh Electric & Harsware Stores New Ref **85** **2,006.00 Cr**			**2,006.00**
On Account of : BEING PURCHASE OF CONNECTOR PIPE FOR RO PLANT QTY 17 AS PER ATTACHED BILL		**₹ 2,006.00**	**₹ 2,006.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

Mob. : 7875461359 **CASH MEMO** Mob. : 9673091382

RAKESH ELECTRIC & HARDWARE STORES

Shop No. 3, Sagardarshan Building, Takai Adoshi Main Road, Village Takai,
Po. Sajgaon, Tal. Khalapur, Dist. Raigad 410203. E-mail : rehs2014@gmail.com

GSTIN : 27AOWPC3480J1ZH

M/s. Vishwaniketan Collage

Invoice No. : 085

Add.

Party GSTIN : 27AABTV5946P

Date : 01/11/2017

State : Maharashtra Code : 27

No	Description of Goods	HSN CODE	GST TAX	Qty.	Rate	Amount
1	1½" X 36" PVC Connection Pipe (4)	3917	18%	17 Nos	100/-	1700-00

Taxable Value Amt.		C.G.S.T. Tax		S.G.S.T. Tax			
5%		2.5%		2.5%		Basic Amount	1700-00
12%		6%		6%		Add CGST	153-00
18%	1700	9%	153	9%	153	Add SGST	153-00
28%		14%		14%		Round off	—
						Total Amount	2006-00

TERMS & CONDITION :
1) Goods once sold will not taken back.
2) Subject to Khalapur Jurisdiction

For RAKESH ELECT. / HARDWARE STORES

Prop. / Authorised signatory

NOTE

R.O plant drinking water
साठी Connector pipe,
Cooler साठी आणलाय, एकूण
खर्च
Rs- 2006.
एकूण Pipes - 17
सर्व साहित्य नयापुन पावतो

Entry

Mukti
2/11/17

2/11/17

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1535** Dated : **5-Dec-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**4,000.00**	
Input S G S T	*Dr*	**360.00**	
Input C G S T	*Dr*	**360.00**	
To Rakesh Electric & Harsware Stores New Ref **86** **4,720.00 Cr**			**4,720.00**
On Account of : BEING PURCHASE OF ELETRIC MATERIAL FOR REPAIRING WORK OF RO PLANT WATER SYSTEM AS PER ATTACHED BILL		**₹ 4,720.00**	**₹ 4,720.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

Mob. : 7875461359 **CASH MEMO** Mob. : 9673091382

RAKESH ELECTRIC & HARDWARE STORES

Shop No. 3, Sagardarshan Building, Takai Adoshi Main Road, Village Takai,
Po. Sajgaon, Tal. Khalapur, Dist. Raigad 410203. E-mail : rehs2014@gmail.com

GSTIN : 27AOWPC3480J1ZH

M/s. Vishwnekatan Collage

Invoice No. : 086

Add.

Party GSTIN : 27AABTV5946P1ZL

Date : 1/11/2017

State : Maharashtra Code : 27

No	Description of Goods	HSN CODE	GST TAX	Qty.	Rate	Amount
1	C.P. HEXNIPP	8481	18%	5Nos	30/-	150-00
2	C.P. Angle Cock Size-15mm	8481	18%	11Nos	350/-	3850-00

Taxable Value Amt.		C.G.S.T. Tax		S.G.S.T. Tax			
5%		2.5%		2.5%		Basic Amount	4000-00
12%		6%		6%		Add CGST	360-00
18%	4000	9%	360	9%	360	Add SGST	360-00
28%		14%		14%		Round off	—
						Total Amount	4720-00

TERMS & CONDITION :
Goods once sold will not taken back.
2) Subject to Khalapur Jurisdiction

For RAKESH ELECT. / HARDWARE STORES

Prop. / Authorised signatory

NOTE

R.O. plant water system साठी खालील साहित्य आणले

1) Hex cock — 05
2) Hex nipple — 11

ते cooler बसविले आहेत. ते तपासून पाहिले. समाधान कारक आहे.

Rs — 4720.0

1/11/2017

Rs 4720/-

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1534** Dated : **5-Dec-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,730.00**	
To Vilas Kamble Adv			**1,730.00**
On Account of : BEING ELECTRIC REPAIRING WORK AT EXAM CELL AS PER ATTACHED BILL		**₹ 1,730.00**	**₹ 1,730.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 29/11/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	12 modu pelx RA	29/11/17	1314	280	
2	6AM Sh			140	
3	6AM Sch			270	
4	Fam reimb			680	
5	PV. rep			360	
6					
7					
			एकूण रक्कम =	1730/	

- वरील कामांकरीता एकूण रू. 1730/ /-खर्च आला त्यासाठी रू. 1800/- ऑडव्हांसघेण्यात आला होता. शिल्लक रू. 70/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——→ / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ऑडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

To
Account
Approved Rs. 1730=00

Vambe
सादरकर्त्याचे नाव, (हुद्दा व सही)
Ele

Passed For Payment
CEO / Principal

C.E.O/Principal

30/11/17

INEET

..a Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1314

Date : 29/11/17

M/s. Vishvaniketan IMERT,

Sr.No.	Particulars	Qty.	Rate	Amount
	12 Mod Box + Plet	01		280
	6A Socket	02	70	140
	6A Switch	06	45	270
	Fan Regulet	02	340	680
	Insulation Tape	01	12	360
	Passed For Payment CEO / Principal			
			TOTAL	1730

Signature

s.

आपल्या विद्यानिकेतन कॉलेजे मधील
Exam सेक्शन ऑफिसच्या इलेक्ट्रिक
वायरिंग ने सर्व बोर्ड योग्य रजिस्टरी
करण्यात आली व ती चांगल्या
क्वालिटीची असून ई खाणार नमा केली
आहे.

Kamble
Ekian

This is to certify that the items in the
Bill No. ...1.3.1.4.....are received
in good condition and entered in
the consumable register on paper No. 1.
Sr.No. .....dated 29.1.14 / 2014
724-728

H.O.D. Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1533** Dated : **5-Dec-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**5,975.00**	
To Vilas Kamble Adv			**5,975.00**
On Account of : BEING PURCHASE OF WIRE AND OTHER ELECTRICAL MATERIAL FOR MAINTENANCE WORK AT SECRETARY OFFICE AS PER ATTACHED BILL			
		₹ 5,975.00	**₹ 5,975.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 9/11/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	1.5mm wire			1300	
2	12 modu Box & pet-	9/11/17	133	1120	
3	6AM S			1700	
4	8AM S			280	
5	Fan Regulator			675	
6	1mm wire			900	
7	/			/	/
			एकूण रक्कम =	5975	

- वरील कामांकरीता एकूण रू. 5975/ /-खर्च आला त्यासाठी रू. 4600/— / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 1375/ / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

To
Account
Approved Rs. 5975 on

सादरकर्त्याचे नाव, (हुद्दा व सही)

(Dr. B. R. Patil)

Passed For Payment
CEO / Principal

C.E.O/Principal

30/11/17

IGTEET

...ara Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1313

Date : 9/11/2017

M/s. Vishvaniketan IMEET.

Sr.No.	Particulars	Qty.	Rate	Amount
	1.5 mm² wire	01		1300
	12 Mod Plet + Base	04	280	1120
	Fan Regulet	05	340	1700
	6 A Socket	04	70	280
	6 A Switch	15	45	675
	1 mm² wire	01		900
			TOTAL	6975

Passed For Payment
CEO / Principal

Rs. _____

Signature

आपल्या विश्वनिकेतन कॉलेज मध्ये सेक्रेटरी ऑफिस तसेच वॉटर प्लांट दोन ऑफिस चे इलेक्ट्रिक वायरिंग बोर्ड बदलून करणेसाठी इलेक्ट्रिक मटेरियल खरेदी करणेस ऑर्डर ते पाठवल्या कॉपीवरचे शेरा-खातरजमा केली.

Kamble
Electrician

This is to certify that the items in the
Bill No. ...1313.....are received
in good condition and entered in
the consumable register on paper No....(1)
Sr.No. .....716-724.....dated..9/11/2017

H.O.D. Lab Asst/Incharge

VISHWANIKETAN'S

Institute of Management Enterpreurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka,Off. Mumbai-Pune Expressway,
Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

A/c. Code No.: _____

Voucher No.: 934.

Debited to: consumable.

Date : 24/11/2017

	Rs.	Ps.
Paid to: Ashish Anyre.	1090/-	
by Cash / Cheque No. cash		
on account of Purchased HDMI cable 15 mtr. for projector's.		
Rs. (in words) one Thousand Ninety only.		
Total	1090/-	

Principal
Principal
Vishwaniketan's (I MEET

Accountant

Receiver's Signature

ऑफिस नोट

दि. 24/11/2017

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	विल क	रक्कम	शेरा
१	HDMI cable 15 mtr	24/11/2017	8575	1090/-	OK
२	For Projector				
३					
४					
५					
६					
७					
			एकूण रक्कम =	1090	

वरील कामाकरीता एकूण रू. ~~१०~~ . . . . . /- खर्च आला ~~त्यासाठी रू~~ . . . . . / ॲडव्हांसघेण्यात आला होता. शिल्लक रू . . . . . / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू . . . . . /जादा रूपये लागले . सर्व विले सोवत जोडलेली आहेत. तरी विल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू 1090/..... /खर्च आला यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू 1090/..... /झाला आहे . तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मंजूरी द्यावी

ही विनंती

To
Account
Approved Rs. 1090=00

सादरकत्याचे नाव (हुद्दा व सही)

(Dr. B. R. Patil)
C.E.O/Principal

COD Amount Due
1090.₹

AWB# 79287518575

TO:
Ankush Baban Angre
VishwaniKetan Engineering College,At-Kumbhivali,
Tal-Khalapur,Dist-Raigad.Maharashtra.
KHOPOLI - 410202
Phone Number: 8983076747

Items sold by Jain Enterprises
on www.amazon.in

408-4768589-6243543

Merchant Address:
Jain Enterprises
Jain Enterprises77,Naman Villa, Shri Krishna Nagar,
Behind Khushi Vihar, Patrakar Colony, Mansarovar,
Jaipur - 302020

in-easyship-std

STD

Carrier:	Origin:	Destination:
BD	JAI,JVK	KLI,KLI

Weight: 0.15 KG

SDDjzqk8jR_001_v

Handover Address:
Amazon Transportation Services Pvt. Ltd.
Plot No.128
Jhotwara Industrial Area
Jaipur - 302012
Phone Number:

ATSPL JAIE

Subject to the conditions of carriage, which limit the liability of the Logistics Service Provider for any loss, delay or damage the shipment. Visit www.amazon.in to view the conditions of carriage

Customer Self Declaration - I, Ankush Baban Angre hereby confirm that the content of this package are being purchased for my internal and personal purpose and not for re-sale. I further understand and agree to Amazon's terms and conditions of sale available at www.amazon.in.

Gmail

SJAB: Appointment Request #3519499 Confirme
-11:30 IST

1 message

SJAB Bookings Team <sjab-inbound-appt@amazon.com>
Reply-To: SJAB Bookings Team <sjab-inbound-appt@amazon.com>
To: "jenixjain@gmail.com" <jenixjain@gmail.com>, "sjab-inbound-appt@a

Dear Seller/Carrier,

Following is the confirmation of your recent delivery request:

Appointment Summary:
Amazon FC: SJAB
Booking reference #: 4957154296
Delivery Date: 21-11-2017 -11:30 IST

Shipments:
PRO: 23
ASN#: BOL123
Carton count: 19
~~Unit count: 46~~
POs: FBA15C0GBP

Regards,
Fulfillment by Amazon Team

Got a query? Help us to help you

For any Seller related issues, please contact your Account Manager fo
For any Transportation related issues, please contact Seller Support.
For any CARP related issues, please contact Seller Support.

Please visit the CARP link at https://transportation.amazon.in/submit

- Forgot Your Username/Password?
- Change Password

Printed on 14-Nov-2017 at 11:32

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
GSTIN/UIN: 27AABTV5946P1ZL
E-Mail : mail.vishwaniketan@gmail.com

Purchase Voucher

No. : **4** Dated : **14-Nov-2017**
Ref.: **APC-54/17-18 dt. 14-Nov-2017**

Party's Name: **Automate Process Control**
Shop No-204,Ambarnath E
GSTIN/UIN : **27AAWPP9496P1Z1**

Particulars		Amount
Repairs & Maintanance (Equipments)	*3,500.00*	**₹ 4,480.00**
Input C G S T	*490.00*	
Input S G S T	*490.00*	

On Account of :
Being Expenses incurded towards Reparing of DSO,in Applied Electronics Lab in E&TC Department. As per attached details & approved by Principal si r.

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

for Vishwaniketan's IMEET 2017-18

Authorised Signatory

Prepared by

Principal
Vishwaniketan's (I MEET

Vishwaniketan's
Institute of Management Entrepreneurship & Engineering Technology [i MEET]
Affiliated to University of Mumbai, Approved by AICTE, New Delhi
Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway,
Tal. – Khalapur, Dist. – Raigad. Pin- 410 202 **Phone –** 02192-274206/07/08/10**Fax** 274210

DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING

Date: 27/10/17

To,

The Principal,

ViMEET College

Sub:- Payment of Rs. 4480 for "Repairing of DSO". Rs. 4480=00

Respected Sir,

This is to request you to kindly sanction an amount of Rs. 4800/- towards the "Repairing of DSO" in Applied Electronics Lab.

Thanking You,

Sincerely Your's,

Mrs. S.V.Thakur	Prof. A.R.Patil	Prof. S.M. Kate
Lab Assistance	Lab Incharge	HOD EXTC

To Account
Approved Rs. 4800/-
(Dr. B. R. Patil)

To Account
Approved Rs. 4480=00
(Dr. B. R. Patil)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Automate Process Control
2nd Floor, Shop No. 204
Sai Siddhi, Opp Shrirath Hotel,
Station Road Ambernath (East)
Dist - Thane 421501
PHONE NO-022-65263184
MOB- 7506445569
GSTIN/UIN: 27AAWPP9496P1Z1
E-Mail : sales@automateindia.co.in; shwetaautomate@gmail.com

Invoice No. **APC-54/17-18**	Dated **28-Sep-2017**
Delivery Note **APC-54/17-18**	Mode/Terms of Payment **ADVANCE PAYMENT**
Supplier's Ref. **APC-54/17-18**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **28-Sep-2017**
Despatched through **BY HAND**	Destination **KHALAPUR**
Terms of Delivery	

Buyer
THE PRINCIPAL
VISHWANIKETAN'S ENTREPRENEURSHIP AND, ENGINEERING TECHNOLOGY, NEAR KHALAPUR TOLL NAKA OF MUMBAI, PUNE EXPRESS HIGHWAY, DHAMANI, KHALAPUR, DIST. RAIGAD, MAHARASHTRA
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTV5946P1ZL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SWITCH POWER SUPPLY CARD	85044090	**1.00 UNITS**	3,500.00	UNITS	**3,500.00**
	CGST					**490.00**
	SGST					**490.00**
	Total		**1.00 UNITS**			**₹ 4,480.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	3,500.00	14%	490.00	14%	490.00	980.00
Total	**3,500.00**		**490.00**		**490.00**	**980.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Only**

Company's VAT TIN : **27700327714V**
Company's CST No. : **27700327714C**
Buyer's VAT TIN : **NO**
Buyer's CST No. : **NO**
Company's PAN : **AAWPP9496P**

Declaration
"I/We hereby certify that my / our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specificed in this Tax Invoice is made by me/ us and it shall be Accounted for in the turnover of sales while filing of return and due Tax, If Any, Payble on the sale has been paid or shall be paid."

for Automate Process Control

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Automate Process Control
2nd Floor, Shop No. 204
Sai Siddhi, Opp Shrirath Hotel,
Station Road Ambernath (East)
Dist - Thane 421501
PHONE NO-022-65263184
MOB- 7506445569
GSTIN/UIN: 27AAWPP9496P1Z1
E-Mail : sales@automateindia.co.in; shwetaautomate@gmail.com

Invoice No. **APC-54/17-18**	Dated **28-Sep-2017**
Delivery Note **APC-54/17-18**	Mode/Terms of Payment **ADVANCE PAYMENT**
Supplier's Ref. **APC-54/17-18**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **28-Sep-2017**
Despatched through **BY HAND**	Destination **KHALAPUR**
Terms of Delivery	

Buyer
THE PRINCIPAL
VISHWANIKETAN'S ENTREPRENEURSHIP AND, ENGINEERING TECHNOLOGY, NEAR KHALAPUR TOLL NAKA OF MUMBAI, PUNE EXPRESS HIGHWAY, DHAMANI, KHALAPUR, DIST. RAIGAD, MAHARASHTRA
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTV5946P1ZL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SWITCH POWER SUPPLY CARD	85044090	**1.00 UNITS**	3,500.00	UNITS	**3,500.00**
	CGST					**490.00**
	SGST					**490.00**
	Total		**1.00 UNITS**			**₹ 4,480.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	3,500.00	14%	490.00	14%	490.00	980.00
Total	**3,500.00**		**490.00**		**490.00**	**980.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Only**

Company's VAT TIN : **27700327714V**
Company's CST No. : **27700327714C**
Buyer's VAT TIN : **NO**
Buyer's CST No. : **NO**
Company's PAN : **AAWPP9496P**

Declaration
"I/We hereby certify that my / our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specificed in this Tax Invoice is made by me/ us and it shall be Accounted for in the turnover of sales while filing of return and due Tax, If Any, Payble on the sale has been paid or shall be paid."

for Automate Process Control

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Automate Process Control
2nd Floor, Shop No. 204
Sai Siddhi, Opp Shrirath Hotel,
Station Road Ambernath (East)
Dist - Thane 421501
PHONE NO-022-65263184
MOB- 7506445569
GSTIN/UIN: 27AAWPP9496P1Z1
E-Mail : sales@automateindia.co.in; shwetaautomate@gmail.com

Invoice No. **APC-54/17-18**	Dated **28-Sep-2017**
Delivery Note **APC-54/17-18**	Mode/Terms of Payment **ADVANCE PAYMENT**
Supplier's Ref. **APC-54/17-18**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **28-Sep-2017**
Despatched through **BY HAND**	Destination **KHALAPUR**
Terms of Delivery	

Buyer
THE PRINCIPAL
VISHWANIKETAN'S ENTREPRENEURSHIP AND, ENGINEERING TECHNOLOGY, NEAR KHALAPUR TOLL NAKA OF MUMBAI, PUNE EXPRESS HIGHWAY, DHAMANI, KHALAPUR, DIST. RAIGAD, MAHARASHTRA
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTV5946P1ZL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SWITCH POWER SUPPLY CARD	85044090	**1.00 UNITS**	3,500.00	UNITS	**3,500.00**
	CGST					**490.00**
	SGST					**490.00**
	Total		**1.00 UNITS**			**₹ 4,480.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	3,500.00	14%	490.00	14%	490.00	980.00
Total	**3,500.00**		**490.00**		**490.00**	**980.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Only**

Company's VAT TIN : **27700327714V**
Company's CST No. : **27700327714C**
Buyer's VAT TIN : **NO**
Buyer's CST No. : **NO**
Company's PAN : **AAWPP9496P**

Declaration
"I/We hereby certify that my / our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specificed in this Tax Invoice is made by me/ us and it shall be Accounted for in the turnover of sales while filing of return and due Tax, If Any, Payble on the sale has been paid or shall be paid."

for Automate Process Control

Authorised Signatory

This is a Computer Generated Invoice

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1418** Dated : **17-Nov-2017**

Particulars		Debit	Credit
Annual Manintenance Contract	*Dr*	**6,000.00**	
Input S G S T	*Dr*	**540.00**	
Input C G S T	*Dr*	**540.00**	
To Intermax India New Ref Im/amc/14/17-18 **7,080.00 Cr**			**7,080.00**
On Account of : BEING ANNUAL MAINTENANCE CHARGES FOR UPS SYSTEM FOR THE PERIOD 21/7/17 TO 20/7/18 AS PER ATTACHED APPROVED BILL			
		₹ 7,080.00	**₹ 7,080.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

Tax Invoice

INTERMAX INDIA A-5, L K Arcade Marol Naka, Andheri(E) Mumbai 400059 GSTIN/UIN: 27AAEPF7368Q1Z0 E-Mail : sales@intermaxindia.com	Invoice No. **IM/AMC/14/17-18**	Dated **29-Sep-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISHWANIKETAN'S INSTITUTE OF MANAGEMENT** ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52,KUMBHIVALI,NR. KHALAPUR TOLL NAKA,OFF., MUMBAI EXPRESS HIGHWAY,KHALAPUR State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABTV5946P1ZL	Buyer's Order No. **VIMEET\2017-18\AMC\UPS\01**	Dated **17-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISHWANIKETAN'S INSTITUTE OF MANAGEMENT** ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52,KUMBHIVALI,NR. KHALAPUR TOLL NAKA,OFF., MUMBAI EXPRESS HIGHWAY,KHALAPUR State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABTV5946P1ZL	Terms of Delivery Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology (IMEET) Inward No. 1300 Date 11/10/2017	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**COMPREHENSIVE AMC FOR UPS SYSTEM** *AMC FOR 3KVA UPS SYSTEM* *SR.NO.-8332L1501300344* *FOR THE PERIOD 21-7-2017 TO 20-7-2018*	998719	18 %	**1.00 QTY**	6,000.00	QTY	**6,000.00**
	CGST 9%				9	%	**540.00**
	SGST 9%				9	%	**540.00**
	Total			**1.00 QTY**			**₹ 7,080.00**

Amount Chargeable (in words) *E. & O.E*

Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **Rupees One Thousand Eighty Only**

Company's PAN : **AAEPF7368Q**

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

for INTERMAX INDIA

Intermax India Mumbai

Authorised Signatory

This is a Computer Generated Invoice

To
HOD (Computer Engg.)

Pl. pay the bill

AMT: 7080/-

Format C: Approval document

Date: 04/08/2017

To,
The Hon'ble Secretary,
Vishwaniketan.

Subject: Recommendation for approval for AMC of 20KVA UPS and 3KVA UPS from Intermax India

R/Sir,

The AMC of UPS will be over in the Month of July 2016 . We will require to do the AMC for next year. The supplier has given the same price of the Last Year. In the last year we have replaced the spare parts of UPS of around 70,000 to 80,000. The UPS is affected due to no. of times Power failure occur in the campus. The particulars of the AMC are as follows :

Sr No.	Item Description	Qty	Unit Price	Total Amount
1	AMC for 20KVA UPS	1	31864	33040
2	AMC for EMERSON 3KVA GXTMT	1	6828	6846
			Total	39886

(In words: Thirty nine thousand eight hundred eighty six only)

Last year price is Rs. 38692. Now 3% GST is applicable.

It is requested to approve the same.

HoD, Comp. Engg.

Principal

4/8/17

CEO

Director

Approved/Not Approved

Secretary, Vishwaniketan

FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF ViMEET

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUANTITY	UNIT PRICE	TOTAL AMOUNT INCLUSIVE OF TAX / OCTROI / INSTALLATION ETC.,
1	AMC for 20KVA UPS	1	33040	33040
2	AMC for EMERSON 3KVA GXTMT	1	6846	6846
	Total			39886

Note: Please also mention whether any item is being imported with value in foreign currency, custom clearance & transport charges

VERTIV.	VERTIV ENERGY PRIVATE LIMITED Office Address: Dheeraj Kawal, 1st & 2nd Floor, Nr. Vikhroli Station, L.B.S. Road, Vikhroli (West), Mumbai - 400 079. Phone No – 40780303	Agreement No. W-MUMBAI-D-AMC-11-07 Date: 11.07.2017 (Comprehensive AMC)

CC		Branch	Mumbai	Zone	West

Customer Name & Address:
VISHWANIKETAN INSTITUTE OF MANAGEMENT
ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY.
SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,OFF-MUMBAI PUNE EXPRESS WAY,KHALAPUR,DIST.-RAIGAD-410202

Kind Attn:- Mr. DEEPAK BADGUJARA-9828757557

Location: Navi Mumbai

Equipment		Type of AMC	
UPS	☒	Ultra Care-P	☐
AC	☐	Ultra Care-G	☒
DC	☐	Ultra Care-S	☐
Battery	☐	Ultra Care-B	☐

Ultra Care (UC)

AMC Period : 21-7-2017 to 20-7-2018

Sr.	Ups Model	Location	Rating	Serial Number	AMC Amount
1.	S400D	KHALAPUR	20KVA	150320ES2026	Rs.28,000

Annual Maintenance Contract (Comprehensive AMC)

	Total	Rs. 28,000/-
VAT TIN NO.: 27580299359 V wef 1-4-05	CGST (9% of Total Basic)	2520/-
CST TIN NO.: 27580299359 C wef 1-4-05	SGST (9% of Total Basic)	2520/-
	Grand Total	Rs. 33,040/-

Amount in Words: Thirty Three Thousand and Forty Rupees only.

Business Partner Name & Address: Intermax India, A-5, Arcade, Marol Naka, Andheri (E), Mumbai – 400 059

Special Clauses: Annual Maintenance Contract will be effective only after advance payment for the same is received however date of expiry of contract shall not get extended.

Scope of Work: As per the attachment.

Payment Terms: 100% Advance along with Purchase Order in the name of Emerson Network Power (India) Private Limited.

MALFUNCTION	Commercial	Parts Excluded from the Contract
Level 1	Level 2	
Customer Care Toll Free Number 1800 209 6070	Harsha Mathade 9167218997	Batteries, Wire wound components, Switch gears
	VERTIV ENERGY PRIVATE LIMITED	No. of PM Visits : 4 Visits
customer.care@emerson.com		No. of Breakdown calls : All Calls

General Rules for Service Contracts: As per the Annexure 1.

We accept the rates given above and the Terms & Conditions and Scope of Work attached herewith. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions attached herewith.

Customer's Signature & Stamp	For, VERTIV ENERGY PRIVATE LIMITED

Note: PO & cheque should be in the name of VERTIV ENERGY PRIVATE LIMITED.

VISHWANIKETAN INSTITUTE OF MANAGEMENT
ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY,
SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,
OFF-MUMBAI PUNE EXPRESS WAY,
KHALAPUR,DIST.-RAIGAD-410202

(18)

Kind Attn: Mr. DEEPAK BADGUJARA-9828757557

Dear Sir,

Sub: Annual Maintenance Contract for UPS at your premises

We are very much pleased to have you as our customer and we hope that you are satisfied with our product and services.

You would agree to the fact that we are maintaining the UPS supplied to you satisfactorily during the Warranty period. Now that the Warranty period would expire on June, we would like to offer renewal of the **Annual Maintenance Scheme** for these equipments to ensure trouble-free operation round the clock.

The scheme known as "**Ultra Care Gold**" or UCG is a Comprehensive Annual Maintenance Contract which takes care of Preventive & Break down Maintenance.

The benefits of the Annual Maintenance contract are:

* Minimal chance of Business Interruption * Prolonged Equipment life

* Fixed Known Annual Cost * Top Priority in case of Equipment Failure
We request you to kindly release your order for the AMC at the earliest so that we can commence our maintenance activities immediately.

Thanking you and assuring you of our best services and attention at all times.

Yours truly,
For Intermax India,

Harsha Mathade
Manager-Business Development
#9167218997/ 28265795
harsha@intermaxindia.com

INTERMAX INDIA

(formerly known as Alakrity Technologies)

A-5, LK Arcade, Marol Naka,Andheri (E), Mumbai - 400 059. Tel: +91 (022) 28265795 / 28265796 / 28254845
Email: sales@intermaxindia.com | Web.: www.intermaxindia.com

Our Offer

Ref. : Q-458

Date. : 02-06-2017

M/s. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY , THANE
SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,OFF-MUMBAI PUNE EXPRESS WAY,KHALAPUR,DIST.-RAIGAD-410202

Tel. :
Cell : 9828757557
E-mail : deepakbadguzar@gmail.com
Kind Attn : DEEPAK BADGUJARA

Sub. : Offer for AMC of UPS systems

Dear Sir,
We refer to your enquiry and the subsequent discussions had with regarding AMC of UPS systems and thank you for the opportunity. We are pleased to submit our best possible proposal for the same.

Sr.No	Description	QTY	Rate	Amount
1	ANNUAL MAINTAINENCE CONTRACT FOR 3KVA (8332L1501300344) FOR THE PERIOD OF 21-07-2017 TO 20-07-2018	1 NOS.	6000	6000.00
	SERVICE TAX 14% ON 70% OF BASIC VALUE			588.00
	SBC ON 70%			21.00
	KK CESS ON 70%			21.00
	VAT @ % 6 ON 60% OF BASIC VALUE			216.00
			Total	6846.00

TERMS AND CONDITIONS

PRICE BASIS	The above mentioned prices are basic. Service Tax 14% on 70% of basic value & Cess 0.5% & KK Cess on 70% on basic value shall be extra. VAT @ 6 % on 60% of basic Value shall be extra.
TERMS OF PAYMENT	100% advance along with PO.
VALIDITY	15 days from the date of receipt of offer.

OUR SCOPE:

Quarterly PM of UPS systems	Attending to breakdown calls	Faulty spares shall be repaired or replaced

Please note: Consumable components like capacitors, chokes, batteries, etc are not covered under AMC and will be charged on actual, if required to be replaced

Kindly contact us if you require any further clarifications.

Thanking you and looking forward to have a long-term association with you.

Yours truly,
For Intermax India,

Harsha Mathade
Manager-Business Development

#9167218997/ 28265795

harsha@intermaxindia.com

Order Acceptance,

M/s. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRENFURSHIP & ENGINEERING TECHNOLOGY

Authorised Signatory

(Name / Company Seal)

INTERMAX INDIA

(formerly known as Alakrity Technologies)

A-5, LK Arcade, Marol Naka,Andheri (E), Mumbai - 400 059. Tel: +91 (022) 28265795 / 28265796 / 28254845
Email: sales@intermaxindia.com | Web.: www.intermaxindia.com

Our Offer

Ref. : Q-458

Date.. 02-06-2017

M/s. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY , THANE
SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,OFF-MUMBAI PUNE EXPRESS WAY,KHALAPUR,DIST.-RAIGAD-410202

Tel. :
Cell : 9828757557
E-mail : deepakbadguzar@gmail.com
Kind Attn : DEEPAK BADGUJARA

Sub. : Offer for AMC of UPS systems

Dear Sir,
We refer to your enquiry and the subsequent discussions had with regarding AMC of UPS systems and thank you for the opportunity. We are pleased to submit our best possible proposal for the same.

Sr.No	Description	QTY	Rate	Amount
1	ANNUAL MAINTAINENCE CONTRACT FOR 3KVA (8332L1501300344) FOR THE PERIOD OF 21-07-2017 TO 20-07-2018	1 NOS	6000	6000.00
	SERVICE TAX 14% ON 70% OF BASIC VALUE			588.00
	SBC ON 70%			21.00
	KK CESS ON 70%			21.00
	VAT @ % 6 ON 60% OF BASIC VALUE			216.00
			Total	6846.00

TERMS AND CONDITIONS

PRICE BASIS	The above mentioned prices are basic. Service Tax 14% on 70% of basic value & Cess 0.5% & KK Cess on 70% on basic value shall be extra. VAT @ 6 % on 60% of basic Value shall be extra.
TERMS OF PAYMENT	100% advance along with PO.
VALIDITY	15 days from the date of receipt of offer.

OUR SCOPE:

Quarterly PM of UPS systems	Attending to breakdown calls	Faulty spares shall be repaired or replaced

Please note: Consumable components like capacitors, chokes, batteries, etc are not covered under AMC and will be charged on actual, if required to be replaced

Kindly contact us if you require any further clarifications.

Thanking you and looking forward to have a long-term association with you.

Yours truly,

For Intermax India,

Harsha Mathade

Manager-Business Development

#9167218997/ 28265795

harsha@intermaxindia.com

Order Acceptance.

M/s. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRENFURSHIP & ENGINEERING TECHNOLOGY

Authorised Signatory

(Name / Company Seal)

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1419** Dated : **17-Nov-2017**

Particulars		Debit	Credit
Annual Manintenance Contract	*Dr*	**28,000.00**	
Input C G S T	*Dr*	**2,520.00**	
Input S G S T	*Dr*	**2,520.00**	
To VERTIV ENERGY PRIVATE LTD New Ref **18/401/BO/872 33,040.00 Cr**			**33,040.00**
On Account of : BEING ANNUAL MAINTENANCE CHARGES FOR 20KVA UPS FOR THE PERIOD FROM 21/7/17 TO 20/7/18 AS PER ATTACHED APPROVED BILL			
		₹ 33,040.00	**₹ 33,040.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

1 & 2 floor,Dhiraj Kawal,,L.B.S Road,,Near Vikhroli Station,Vikhroli (West),,Mumbai,Maharashtra,400079

Tax Invoice

Original for Recipient

GST REG NO.: 27AAACT4033H1ZK

Bill To

220134054
VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY
SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA
OFF MUMBAI PUNE EXPRESSWAY
RAIGAD, MAHARASHTRA 410202

GST NO.	:	27AABTV5946P1ZL
PAN NO	:	AABTV5946P
STATE CODE	:	27

Ship To

220134054
VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY
SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA
OFF MUMBAI PUNE EXPRESSWAY
RAIGAD, MAHARASHTRA 410202

GST NO.	:	27AABTV5946P1ZL
PAN NO	:	AABTV5946P
STATE CODE	:	27

Invoice No.	:	**18/401/BO/872**
Invoice Date	:	**25-SEP-17**
Purchase Order No.	:	ViMEET\2017-18\AMC\UPS\01
Purchase Order Date	:	
Sales Order No.	:	IND00164598S
Sales Order Date	:	
AR Invoice No.	:	3220364
Kind Attention	:	
PAN No.	:	AAACT4033H
Phone No.	:	
Place of Supply	:	MAHARASHTRA
Currency	:	INR
E-Way Bill No.	:	
Tax Payable under Reverse charge	:	No

Sr. No.	Item No/ Description	HSN / SAC	QTY	Unit Price	Disc	Other Charges	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513002031110	998719	1	28,000.00	0	0.00	28,000.00	9	2,520.00	2,520.00		33,040.00
	UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 150320ES2026											
	Billing Period : From 21-JUL-17 - To 20-JUL-18											
	Billing Schedule : YR											
	Contract Period : From 21-JUL-17 - To 20-JUL-18					Item Coverage & Description		EMR DPGMINIUCGL ENPI-DPG MINI UltraCare Gold Cover				

Pl. pay the bill of Rs. 33040/- in the Name of Vertiv. Energy pvt. Ltd.

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Vertiv Energy Private Limited Mumbai

AUTHORISED SIGNATORY

VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

1 & 2 floor,Dhiraj Kawal,,L.B.S Road,,Near Vikhroli Station,Vikhroli (West),,Mumbai,Maharashtra,400079

Tax Invoice

Original for Recipient

GST REG NO.: 27AAACT4033H1ZK

Bill To

220134054
VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY
SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA
OFF MUMBAI PUNE EXPRESSWAY
RAIGAD, MAHARASHTRA 410202

GST NO.	:	27AABTV5946P1ZL
PAN NO	:	AABTV5946P
STATE CODE	:	27

Ship To

220134054
VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY
SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA
OFF MUMBAI PUNE EXPRESSWAY
RAIGAD, MAHARASHTRA 410202

GST NO.	:	27AABTV5946P1ZL
PAN NO	:	AABTV5946P
STATE CODE	:	27

Invoice No.	:	**18/401/BO/872**
Invoice Date	:	**25-SEP-17**
Purchase Order No.	:	ViMEET\2017-18\AMC\UPS\01
Purchase Order Date	:	
Sales Order No.	:	IND00164598S
Sales Order Date	:	
AR Invoice No.	:	3220364
Kind Attention	:	
PAN No.	:	AAACT4033H
Phone No.	:	
Place of Supply	:	MAHARASHTRA
Currency	:	INR
E-Way Bill No.	:	
Tax Payable under Reverse charge	:	No

Net Value	28,000.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	2,520.00
SGST	2,520.00
IGST	
Total Value	33,040.00

Remarks:-
Total Amount(In Words): Rupees Thirty-Three Thousand Forty Only

Payment Terms: 30 DAYS
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:

For VERTIV ENERGY PRIVATE LIMITED
(formerly Emerson Network Power (India) Private Limited)

Vertiv Energy Private Limited Mumbai

AUTHORISED SIGNATORY

Format C: Approval document

Date: 04/08/2017

To,
The Hon'ble Secretary,
Vishwaniketan.

Subject: Recommendation for approval for AMC of 20KVA UPS and 3KVA UPS from Intermax India

R/Sir,

The AMC of UPS will be over in the Month of July 2016 . We will require to do the AMC for next year. The supplier has given the same price of the Last Year. In the last year we have replaced the spare parts of UPS of around 70,000 to 80,000. The UPS is affected due to no. of times Power failure occur in the campus. The particulars of the AMC are as follows :

Sr No.	Item Description	Qty	Unit Price	Total Amount
1	AMC for 20KVA UPS	1	31864	33040
2	AMC for EMERSON 3KVA GXTMT	1	6828	6846
			Total	39886

(In words: Thirty nine thousand eight hundred eighty six only)

Last year price is Rs. 38692. Now 18% GST is applicable.

It is requested to approve the same.

HoD, Comp. Engg.

Principal

4/8/17

CEO

Director

Approved/~~Not Approved~~

Secretary, Vishwaniketan

FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF ViMEET

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUANTITY	UNIT PRICE	TOTAL AMOUNT INCLUSIVE OF TAX / OCTROI / INSTALLATION ETC.,
1	AMC for 20KVA UPS	1	33040	33040
2	AMC for EMERSON 3KVA GXTMT	1	6846	6846
	Total			39886

Note: Please also mention whether any item is being imported with value in foreign currency, custom clearance & transport charges

VERTIV	VERTIV ENERGY PRIVATE LIMITED Office Address: Dheeraj Kawal, 1st & 2nd Floor, Nr. Vikhroli Station, L.B.S. Road, Vikhroli (West), Mumbai - 400 079. Phone No – 40780303	Agreement No. W-MUMBAI-D-AMC-11-07 Date: 11.07.2017 (Comprehensive AMC)

CC		Branch	Mumbai	Zone	West	Ultra Care (UC)

Customer Name & Address:	Equipment	Type of AMC
VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY. SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,OFF-MUMBAI PUNE EXPRESS WAY,KHALAPUR,DIST.-RAIGAD-410202	UPS ☒	Ultra Care-P ☐
	AC ☐	Ultra Care-G ☒
	DC ☐	Ultra Care-S ☐
Kind Attn:- Mr. DEEPAK BADGUJARA-9828757557	Battery ☐	Ultra Care-B ☐
Location: Navi Mumbai	AMC Period : 21-7-2017 to 20-7-2018	

Sr.	Ups Model	Location	Rating	Serial Number	AMC Amount
1.	S400D	KHALAPUR	20KVA	150320ES2026	Rs.28,000
Annual Maintenance Contract (Comprehensive AMC)				Total	Rs. 28,000/-

VAT TIN NO.: 27580299359 V wef 1-4-05	CGST (9% of Total Basic)	2520/-
CST TIN NO.: 27580299359 C wef 1-4-05	SGST (9% of Total Basic)	2520/-
	Grand Total	Rs. 33,040/-

Amount in Words: Thirty Three Thousand and Forty Rupees only.

Business Partner Name & Address: Intermax India, A-5, Arcade, Marol Naka, Andheri (E), Mumbai – 400 059

Special Clauses: Annual Maintenance Contract will be effective only after advance payment for the same is received however date of expiry of contract shall not get extended.

Scope of Work: As per the attachment.

Payment Terms: 100% Advance along with Purchase Order in the name of Emerson Network Power (India) Private Limited.

MALFUNCTION	Commercial	Parts Excluded from the Contract
Level 1	Level 2	
Customer Care Toll Free Number 1800 209 6070	Harsha Mathade 9167218997	Batteries, Wire wound components, Switch gears
	VERTIV ENERGY PRIVATE LIMITED	No. of PM Visits : 4 Visits
customer.care@emerson.com		No. of Breakdown calls : All Calls

General Rules for Service Contracts: As per the Annexure 1.

We accept the rates given above and the Terms & Conditions and Scope of Work attached herewith. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions attached herewith.

Customer's Signature & Stamp	For, VERTIV ENERGY PRIVATE LIMITED

Note: PO & cheque should be in the name of VERTIV ENERGY PRIVATE LIMITED.

VISHWANIKETAN INSTITUTE OF MANAGEMENT
ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY.
SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,
OFF-MUMBAI PUNE EXPRESS WAY,
KHALAPUR,DIST.-RAIGAD-410202

(10)

Kind Attn: Mr. DEEPAK BADGUJARA-9828757557

Dear Sir,

Sub: Annual Maintenance Contract for UPS at your premises

We are very much pleased to have you as our customer and we hope that you are satisfied with our product and services.

You would agree to the fact that we are maintaining the UPS supplied to you satisfactorily during the Warranty period. Now that the Warranty period would expire on June, we would like to offer renewal of the **Annual Maintenance Scheme** for these equipments to ensure trouble-free operation round the clock.

The scheme known as **"Ultra Care Gold"** or UCG is a Comprehensive Annual Maintenance Contract which takes care of Preventive & Break down Maintenance.

The benefits of the Annual Maintenance contract are:

* Minimal chance of Business Interruption * Prolonged Equipment life

* Fixed Known Annual Cost * Top Priority in case of Equipment Failure
We request you to kindly release your order for the AMC at the earliest so that we can commence our maintenance activities immediately.

Thanking you and assuring you of our best services and attention at all times.

Yours truly,
For Intermax India,

Harsha Mathade
Manager-Business Development
#9167218997/ 28265795
harsha@intermaxindia.com

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1366** Dated : **3-Nov-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**24,740.00**	
To ARYA ENTERPRISES			**24,740.00**
On Account of : BEING REPAIRING WORK AT IMEET BUILDING FAN FITTING, WIRING, TUBELIGHT SETTING, WIRE CHARGING ETC WORK DONE OUTSIDE LABOURES AS PER ATTACHED APPROVED BILL			
		₹ 24,740.00	**₹ 24,740.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

APPROVAL

DATE : 11/10/2017

To,

CEO,

Vishwaniketan,

Kumbhivali, Khalapur.

Subject of Approval : Requirement of Electrical Work.

Dept. : Estate.

Name of the Staff : Prof. Muloni S. S

Subject : Electrical work.

Explanation : Sir, Vishwaniketan Institute मधील VIMEET मधले Dept Electrical, civil, ETC, आणि Hostel मधले Fan Fitting, wiring, Tubelights Setting, wire changing चे काम करिता Electrician आणून करावयाचे आहे. त्यासाठी Quotation खाली आहे.

अंदाजित Rs - 26850.0

(Rs Twenty six thousand eight hundred fifty only)

तरी या कामाची मंजुरी द्यावी.

Vkamble
Signature of Staff

Mr. Vikas Gaikwad Sir
C.E.O.
Please advise ~~Principal~~

11/10/17

Mukund
ESTATE DEPT.

Anand

28/10

Quotation.

Eletical LAB

correction → Pl.correct 400

Fan Fiting = 16X480 = 7680

Tubefiting = ~~8X450 = 3600~~ 8X430 = 3440

~~8X550 = 4400~~ 8X480 = 3840

Total = ~~8000/-~~ 7280

ETC LAB / CLASS

Fan Fiting = 8X100 = 800/- 8X85 = 680

Tub Fiting = 8X70 = 560/- 8X60 = 480

Total = 1360 1160

Civil CLASS

Fan Fiting 16X100 = 1600 16X85 = 1360

Tub Fiting 16X70 = 1190 16X60 = 960

Total = 2790 2320

Hostel ~~pointe~~ Fiting point

42 Point X 320 = ~~14700~~ 13440 perpoint

300

Total = 26850

Full wiring change from 2.5 mm core to 4.5 sq. m.

Kamble

Kamble vilas

Electrical Supervisor

11/10/2017

Total = 24200

mech

Not due

Etc Point - 4 NOS X 350 = 1400

Intenit. - 1 pan X 15 = 60 mit. = 900

not under

= 2300

24200.0
2300
26500.0

7276340544
8975761677

Arya Enterprises

ALL TYPES OF CIVIL WORK & BUILDING MATERIALS & LABOUR SUPPLIERS

PAN NO:-EFBPK0113J

PROP:-VILAS KAMBLE

ATPOST- MAZGAON, TAL- KHALAPUR, DIS – RAIGAD, PIN _410220

TO,

Vishwaniketan imeet

BILL NO:

DATE: 23 /10/2017

SR. NO.	PARTICULAR	UNIT	QTY	RATE	TOTAL AMOUNT Rs.	Ps.
1)	Fan fitting		08	400	3200	
2)	Tub — " —		08	400	3200	
3)	2ft - Pair Fan fitting		24	100	2400	
4)	Tub fitting		24	70	1680	
5)	Hostel ware fitting Ponit		42	300	12600	
6	wall mumet fan		5	260	1300	
7)	18 modure Board		2	180	360	
					24740	
				GRAND TOTAL	24740	
				TOTAL		

AMOUNT IN WORD : Twenty four thousand Seven hundred fourty only.

PROP .VILAS KAMBLE

Kamble

① सुरेश जाधव - S. Jadhav
② राजेश पाटील - R. Patil
③ उमेद यादव - उमेद यादव
④ राज पाल - राज पाल

Note

Vishwaniketan Institute मधील Electrical Dept, Civil, ETC, 9 Hostel, VCAAD, यामध्ये Electric work करिता Electrician लावून सर्व काम पूर्ण केले.

Work:

① Electrical Dept - 08 Fan + 08 Tube light + 02 switch Board
② ETC Dept - 08 Fan + 08 Tube light
③ Civil Dept - 16 Fan + 16" Tube light
④ Hostel - 4.5 Core Cable changing (Grd to IIIrd Floor)
⑤ VCAAD - 05 Fan (wall mounted)

हे सर्व काम तपासून पाहिले आहे. तसेच सर्व कामाचा तपशील or ~~Bills~~ Bill, श्री Vikas Gaykwad यांच्याकडून तपासून घेतला आहे. याचा Report समाधानी करक आहे.

Bill -
Rs- 24740.0
[Rs Twenty Four thousand Seven hundred & fourty only.]

प्रा. मुलानी
Prof. Mulani
25.10.17

कार्यालय अधीक्षक
कार्यालय

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1372** Dated : **3-Nov-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**1,920.00**	
To Vilas Kamble Adv			**1,920.00**
On Account of : BEING REPAIRNG WORK AT CIVIL DEPT FAN PIPE REPLACEMENT AS PER ATTACHED BILL			
		₹ 1,920.00	**₹ 1,920.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 10/10/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	2 Tok Pen pipe	9/10/17	1283	1920	
2					
3					
4					
5					
6					
7					
			एकूण रक्कम =	1920	

- वरील कामांकरीता एकूण रू. 1920/— /-खर्च आला त्यासाठी रू. 1920/— / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. —— / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. —— / जादा रूपये लागले . सर्व विले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला .यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी दियके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

Vsamb-e

सादरकर्त्याचे नाव, (हुद्दा व सही)

Passed For Payment
CEO / Principal

1/11/17

24/10/17

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1283

Date : 9/10/17

M/s. Vishwikunj

Sr.No.	Particulars	Qty.	Rate	Amount
	2 feet pvc pipe	16	120	1920
			TOTAL	1920/-

Passed For Payment
CEO / Principal

Rs. One thousand Nine hundred only

Signature

आपल्या Vishwniketan ~~मध्यी~~ कॉलेज मधील
Civil Dep.
क्लास रूम च्या फॅनचे पाईप बदलण्यात
आले. त्यासाठी 2 ft. फॅन पाईप खरेदी करण्यात
आले. ते खालील व्यक्तिंचे बिल खात्री केली.

Kamble
ELe

This is to certify that the items in the
Bill No. ....123.....are received
in good condition and entered in
the consumable register on paper No..69
Sr.No. .....701.....dated.....9/10/17

H.O.D.

Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1371** Dated : **3-Nov-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**2,560.00**	
To Vilas Kamble Adv			**2,560.00**
On Account of : BEING REPAIRING WORK AT ELECTRICAL DEPT PURCHASE OF WIRES AS PER ATTACHED APPROVED BILL		**₹ 2,560.00**	**₹ 2,560.00**

Authorised Signatory

ऑफिस नोट

दि. 18/10/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	2.5mm wire	9/10/17	1281	2560	
2	16Am Bus	—			
3					
4					
5					
6					
7					
			एकूण रक्कम =	2560	

- वरील कामांकरीता एकूण रू. 2560/- खर्च आला त्यासाठी रू. 2500/- ॲडव्हांसघेण्यात आला होता . शिल्लक रू. —/ एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. 60/- / जादा रूपये लागले . सर्व विले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____/खर्च आला . यासाठी ॲडव्हांस घेण्यात आला/नव्हाता एकूण खर्च रू. _____/झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी याची ही विनंती .

VLambe

सादरकर्त्याचे नाव, (हुद्दा व सही)

Electrician

Verified

24.10.17

Passed For Payment
CEO / Principal

18/11/17

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1281

Date : 9/10/17

M/s. Vishwanath.

Sr.No.	Particulars	Qty.	Rate	Amount
	2.5 Wire BxL	1	2200	2200
	16mm 5x10 ore	1	360	360
			TOTAL	2560/-

Passed For Payment
CEO / Principal

Rs. Two Thousand five hundred sixty only

Signature

आपल्या Vishwniketan कॉलेजे मध्ये इलेक्ट्रॉड ऑपरेटर चार वर्ष चार प्रॉडक्ट साठी वायर (2.5mm) खरेदी करणेत आली व एक 16AM Tep pin खरेदी करणेत आली ही वस्तू आपल्या कॉलेजे साठी वापरणेत येते

Kamble
ELe

1/11/17

This is to certify that the items in the Bill No. 1281 are received in good condition and entered in the consumable register on paper No. 69 Sr.No. 706-707 dated 9/10/17

Kamble
Lab Asst/Incharge

H.O.D.

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 1370 Dated : 3-Nov-2017

Particulars		Debit	Credit
Electrical Repair. & Maint.	Dr	5,660.00	
To Vilas Kamble Adv			5,660.00
On Account of : BEING ELECTRIC MATERIAL PURCHASE FOR REPAIRING WORK AT ELECTRTIC DEPT AS PER ATTACHED APPROVED BILL			
		₹ 5,660.00	₹ 5,660.00

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 29/10/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	12 mochka Peet	28/10/17	1285	5660	
2	— " Box				
3	Fog. regerent				
4	6MM Shiver				
5	6MM Shower				
6	1.5 mm wiam				
7					
			एकूण रक्कम =	5660/-	

- वरील कामांकरीता एकूण रू. 5660/-/-खर्च आला त्यासाठी रू. 4200/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. ——/ एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 1460/- जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी धनके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

Kamble

सादरकर्त्याचे नाव, (हुद्दा व सही)

Passed For Payment
CEO / Principal
24.10.17

1/11/17

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

Date : 25/10/17

S.No. 1285

M/s. Vishwanath

Sr.No.	Particulars	Qty.	Rate	Amount
	12 modular Plat.	2	210	420
	" 4 Box	2	110	220
	Pin Regulator	6	340	2040
	Swit. Gon	20	60	1200
	Socket Gon	6	80	480
	1. Shore	1	130	130
			TOTAL	5600

Passed For Payment
CEO / Principal

Rs. Five thousand Six hundred Sixty

Signature

दि. 28/10/2017

आपल्या Vishwniketan Hostel इलेक्ट्रीक डिपार्टमेंट मध्ये नव्या इलेक्ट्रीक साहित्य चालू करण्यासाठी खाली दिलेल्या खरेदी करण्यास आदेश व नंतर आपल्या कॉलेजचे बिल ही खाली

1. 12 modular Box.
2. 12 modular Pedet.
3. SAM screw.
4. SAM screw -
5. Fan regarator
6. 1.5 mm wire

Usable
[illegible]

This is to certify that the items in the Bill No. 1285 are received in good condition and entered in the consumable register on paper No. 69 Sr.No. 28872 dated 29/10/17

H.O.D.

Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1369** 1365 Dated : **3-Nov-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**7,560.00**	
To Vilas Kamble Adv			**7,560.00**
On Account of : BEING ELECTRIC REPAIRING WORK AT ELECTRICAL DEPT LAB , FITTING OF LIGHT FAN ETC AS PER ATTACHED APPROVED BILL		**₹ 7,560.00**	**₹ 7,560.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 10/10/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	6 Run pipe	9/10/17	1284	7560	
2	5 Run pipe				
3					
4					
5					
6					
7					
			एकूण रक्कम =	7560/-	

- वरील कामांकरीता एकूण रू. 7560 /-खर्च आला त्यासाठी रू. 7200/- / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 360/- / जादा रूपये लागले. सर्व विले सोवत जोडलेली आहेत. तरी विल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

Kamble

सादरकर्त्याचे नाव, (हुद्दा व सही)

Passed For Payment
CEO / Principal

1/11/17

24/10/17

C.E.O/Principal

CASH MEMO

786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Supplies

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1284

Date : 9/20/17

M/s. Vishwajitech.

Sr.No.	Particulars	Qty.	Rate	Amount
	6 feed Fur pipe	6	360	2160
	5 " " "	18	300	5400
			TOTAL	7560

Passed For Pay...

CEO / Principal

Rs. Seven thousand five hundred only

Signature

आपल्या Vishwniketan कॉलेजे मधील इलेक्ट्रिक डिपार्टमेंट (Ele) च्या लॅब मध्ये लाईट-फॅन आवश्यक आहे. त्याचे काम करण्यासाठी Fan चे पक्षि 8 FT नसेच दुसऱ्या लाईट पक्षि 5 FT - यांची खरेदी करण्यात आली व ते चालत्या अवस्थेत आहे हे खात्री केली. व ते आवश्यक आहे.

Kamble
Ele

This is to certify that the items in the
Bill No. 1282 are received
in good condition and entered in
the consumable register on paper No. 69
Sr.No. 702-703 dated 9/10/17
~~709-713~~

H.O.D.

Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1368** Dated : **3-Nov-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**2,100.00**	
To Vilas Kamble Adv			**2,100.00**
On Account of : BEING PURCHASE OF PIPES FOR E&TC DEPT FAN REPAIRING WORK AS PER ATTACHED APPROVED BILL			
		₹ 2,100.00	**₹ 2,100.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 10/10/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	2 feet fan pipe	9/10/17	1282	2100	
2	1 mm wire				
3					
4					
5					
6					
7					
			एकूण रक्कम =	2100	

- वरील कामांकरीता एकूण रू. ~~1200~~ 2100/-/-खर्च आला त्यासाठी रू. 1200/-/ ॲडव्हांसघेण्यात आला होता . शिल्लक रू. —/ एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. 900/-/ जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____/खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

Passed For Payment
CEO / Principal

सादरकर्त्याचे नाव, (हुद्दा व सही)

Verified
24/10/17

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1282

Date : 9/10/17

M/s. Vishwanikanth

Sr.No.	Particulars	Qty.	Rate	Amount
	2 Feet Gm pipe	10	120	1200
	1.MM Wire Bal	1	900	900
			TOTAL	2100/-

Passed For Payment
CEO / Principal

Rs. Two thousand one hundred only

Signature

आपल्या Vishwaniketan ~~[illegible]~~ मधील EXTC डिपार्टमेंट च्या ~~[illegible]~~ कामाचे फॉल्टचे पाईप (2 Ft) बदलायचे आहे. ते पाईप खरेदी करायचे आहे व ते चालवायला लागणारे आहेत इंस्टॉलेशन केले व त्याचे काम करायचे आहे.

Kamble
Ele

जुने पाईप जमा
देणार

This is to certify that the items in the
Bill No. ...1262.....are received
in good condition and entered in
the consumable register on paper No..69
Sr.No. .....704-706.....dated.....9/10/17

H.O.D.

Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1375** Dated : **3-Nov-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**1,078.00**	
Travelling & Conveyance (Ta/da) Toll Charges	*Dr*	**50.00**	
To Minal Tikam Advance			**1,128.00**
		₹ 1,128.00	**₹ 1,128.00**

On Account of :
BEING PURCHASE OF ELECTIRCAL OR HARDWARE MATERIAL FOR MAINTENANCE OF CENTRIFUGAL PUMP SET UP FOR CIVIL DEPT LAB AS PER ATTACHED BILL

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Purchased values	30/3/17	526	1078	
2	for FM Lab				
3	Filled fuel for	30/3/17	30469	50/-	
4	that work				
5					
6					
7					
			एकूण रक्कम =		

- वरील कामांकरीता एकूण रू. 1128 /-खर्च आला त्यासाठी रू. 1200 ऑडव्हांसघेण्यात आला होता. शिल्लक रू. 72 / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. — / जादा रूपये लागले. सर्व विले सोवत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ऑडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूंरी द्यावी ही विनंती.

Mrl

सादरकर्त्याचे नाव, (हुद्दा व सही)

Minal R. Tikam

To
Account
Approved Rs. 1200/-
(Dr. B. R. Ambedkar)
C.E.O/Principal

CASH MEMO

Original - Buyer's Copy

RAKESH ELECTRIC & HARDWARE STORES
Shop No. 3 , Sagardarshan Building,
Takai - Adoshi Main Road, Village- Takai,
Po. Sajgaon , Khopoli ,Tal.- Khalapur,
Dist. Raigad - 410 203
Contact : 9673091382 , 7875461359
E-Mail : rehs2014@gmail.com

Buyer
Vishwaniketan College
DHAMANI

Invoice No. **526**	Dated **30-Mar-2017**
Delivery Note **526**	Mode/Terms of Payment **CASH**
Supplier's Ref. **526**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **30-Mar-2017**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALL VALVE (HEAVY) 40MM**	13.50	**1 NOS**	750.00	NOS		**750.00**
2	**BRASS BALL VALVE (HEAVY)-15MM**	13.50	**1 NOS**	200.00	NOS		**200.00**
							950.00
	OUTPUT VAT 13.50%			*13.50*	*%*		**128.25**
	Less : ***ROUND OFF***						**(-)0.25**
	Total		**2 NOS**				**₹ 1,078.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seventy Eight Only

VAT %	Assessable Value	**VAT Amount**
13.50	950.00	**128.25**
Total	950.00	**128.25**

VAT Amount (in words)
INR One Hundred Twenty Eight and Twenty Five paise Only (₹ 128.25)

Company's VAT TIN : **27481063095V , DATE- 24/05/2014**
Company's CST No. : **27481063095C**
Company's PAN : **AOWPC3480J**

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 : **DENA BANK**
A/c No. : **063811024037**
Branch & IFS Code : **KHOPOLI & BKDN0470638**

Customer's Seal and Signature

for RAKESH ELECTRIC & HARDWARE STORES

Authorised Signatory

SUBJECT TO KHALAPUR JURISDICTION

This is a Computer Generated Invoice

2 Brass bar valves were purchased for maintenance ~~purpose~~ purpose of centrifugal pump set-up.

purchased from : Rakesh electrical & hardware stores by lab in-charge Minal R. Tikam.

Advance : 1200/-

Used : 1128/-

Balance : 72/-

Required : 00/-

~~Flu~~
Fuel consumed
For 50/-
travelling.

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1374** Dated : **3-Nov-2017**

Particulars		Debit	Credit
Consumables	*Dr*	450.00	
Travelling & Conveyance (Ta/da) Toll Charges	*Dr*	50.00	
To Minal Tikam Advance			500.00
On Account of : BEING PURCHASE OF ELECTRIC MATERIAL FOR MAINTENANCE OF MINOR LOSSES SET UP FOR CIVIL DEPT LAB AS PER ATTACHED BILL			
		₹ 500.00	₹ 500.00

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	B-valve, taplon	13/7/17		450/-	
2	tape, Ball valve				
3	1 & 1½				
4	Filled Fuel	13/7/17	363404	50/-	
5	for that work				
6					
7					
			एकूण रक्कम =		

- वरील कामांकरीता एकूण रू. 500 /-खर्च आला त्यासाठी रु. 500 / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 00 / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. — / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

To
Account

Approved Rs. 500=00

सादरकर्त्याचे नाव, (हुद्दा व सही)

Prof. Minal R. Tikam

C.E.O/Principal

Ball valves of size 1 & 1½
+ taplon tape was purchased
For maintenance of minor losses set-up.

Purched From: Ramdev electric & Hardware.

Mo. : 9730413731

ESTIMATE

Mo. : 9860487964
Ph. : (02192) 263731

RAMDEV

ELECTRIC & HARDWARE STORES

Dealers : Asian Paints, Esdee Paints, Berger Paints

Stockist : Industrial Hardware, Paints, Electrical Goods, Advani Welding Rods & Accessories, Building Material, M.S., G.I., P.V.C. Pipe & Fitting, Bearing, V-Belt, Industrial Oil, Taparia, Jallani Tools, Gedora, Miranda Tools, Nut Bolts, Manila Rope, Rubber House, Gasket Sheet, Engineering Goods & All Types of project & Industrial Equipment etc.

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli-Pen Road,
Po. Sajgaon, Tal. Khalapur, Dist. Raigad. Pin 410203.

No. :

Date : 13/7/17

M/s. :

Sr. No.	PARTICULARS	Qty.	Rate/Per	AMOUNT Rs.	Ps.
1	Teflon tape	1 NS	–	20 =	–
2	B valve ½	1 NOS	–	130 =	–
3	PVC Ball valve ½	1 NS	–	100 =	–
4	B/J Ball valve	1 N	–	180	–
5	PVC nipple 1"	1 N	–	20	
			Total	450	

For RAMDEV ELEC. & H/W STORES

Ball valves of size
1 & 1½ + taplon
tape
was purchased for
maintenance of minor losses
set-up.
Purchased from: Ramdev electric &
Hardware.
lab in-charge: Minal R. Tikam.

Advance : 500/-
Used : 500/-
Balance : 00/-
Extra req = 00/-

Fuel consumed
of 50/-
for travelling.

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1396** Dated : **8-Nov-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**5,763.00**	
Input S G S T	*Dr*	**518.50**	
Input C G S T	*Dr*	**518.50**	
To Landmark Computer Consultance & Ser.			**6,800.00**
New Ref LCCS/445/NOV/2017 **6,800.00 Cr**			
		₹ 6,800.00	**₹ 6,800.00**

On Account of :

BEING PURCHASE OF CONSUMABLE MATERIAL FOR COMP DEPT AS PER ATTACHED APPROVAL AND BILL

Principal
Vishwaniketan's (I MEET

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Landmark Computer Consultancy & Services. - (From 1-Apr-2013)
Shop No -6, Krishna Kamal Apt.
Mithagar Road, Mulund (E),
Mumbai
400 081
022 - 21633031,25637236
GSTIN/UIN: 27AABFL7992H1ZV
E-Mail : landmark4pc@gmail.com

Invoice No. **LCCS/445/NOV/2017**	Dated **2-Nov-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vishwaniketan Institute of Management
Entrepreneurship Engineering Technology,,
Kumbhivali, Tal- Khalapur.
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTV5946P1ZL.
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DDR3 4 GB Ram** *KINGSTON* *R3LMT-DHFME1-0R20B* *R3L1M-PH2M52-BR7RP*	84733030	**2 nos.**	2,550.00	nos	15.254 %	**4,322.05**
2	**VGA Cable**		**10 nos.**	170.00	nos	15.254 %	1,440.68
							5,762.73
	SGST						**518.64**
	CGST						**518.64**
	Less : ***Rounded Off***						**(-)0.01**
	Total		**12 nos.**				**₹ 6,800.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	4,322.05	9%	388.98	9%	388.98	777.96
	1,440.68	9%	129.66	9%	129.66	259.32
Total	**5,762.73**		**518.64**		**518.64**	**1,037.28**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AABFL7992H**

Declaration
"/We hereby certify that my/our Ragistration 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 " is made by me/us and that the transaction of sale covered by this " Tax Invoice ' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax,if any payble on the sale has been paid or shall be paid ."

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **CC 20112102791**
Branch & IFS Code : **Mulund-East & MAHB0000761**

Customer's Seal and Signature

for Landmark Computer Consultancy & Services. - (From 1-Apr-2013)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Vishwaniketan's iMEET, Khalapur, Raigad

Department: computer

Material Specification & Quantity as per Purchase Order

PO No.: VIMEET/1718/comp/Consumables/~~01~~ 02

Dead Stock Register No.: 02 Page No.: 14

Item type: Equipment /Consumables Date of Entry: 03/01/2017

Dead Stock No.: Consumables Entry

Sign of Lab. Incharge/Lab Asst. Signature of HOD

VISHWANIKETAN
Nurture • Inspire • Transform

Vishwaniketan's
Institute of Management Entrepreneurship & Engineering Technology [i MEET]
Affiliated to University of Mumbai. Approved by AICTE, New Delhi

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tel. - Khalapur, Dist. Raigad. Pin - 410 202 **Telephone** - 02192-274206/07/08/10 **Fax** - 02192 - 274210

Dr. Ramjee Prasad
Hon. Chairman

Dr. S. S. Inamdar
Secretary

Dr. B.R. Patil
Principal

P.O. No ViMEET\2017-18\Comp\Consumables\01

Date: 24/10/2017

To,
Landmark Computer Consultancy & Services,
Shop No.6, krishnakamal Apts., Mithagar Road,
Near Trupti Stores, Mulund (East),
Mumbai-400081.

Subject: Purchase Order for Following Material.

Dear Sir,
As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following desktop

Sr. No.	Particulars	Qty	Rate	Amount
1	1 TB Internal HDD Make Western Digital	4	3300	13200
2	RAM DDR 3 1333FSB (4GB Single Slot) Make Kingston	4	2550	10200
3	IBall SMPS 400W	5	725	3625
4	Mouse M90(Optical Logitech)	15	260	3900
5	VGA 1.5mtr (Male) 2 Side	10	170	1700
6	CAT 6 Bundle Dlink	2	4900	9800
7	8 Port Switch D Link(100Mbps)	3	925	2775
8	24 Port Switch D Link(100Mbps)	2	2825	5650
9	I Ball UPS Nirantar 600V	2	1900	3800
			Total Amount	54,650

(Amount in Words: Fifty Four Thousand six hundred Fifty Only)

Principal (Dr. B.R. Patil).

Terms & Conditions:

1. Above amount is inclusive of all taxes, fright ,assembling, installation at Vishwaniketan, Khalapur Campus
2. **Warranty** : As per OEM
3. **Delivery:** Within 02 days from the date of PO.
4. **Payment**: Within 1 Week from the date of delivery
5. Kindly send copy of P.O. duly signed as token of acceptance.

Shop No.6, Krishnakamal Apts., Mithaghar Road,
Near Trupti Stores, Mulund (East), Mumbai-400081.
Tel.: 2163 3031, 2563 7236
E-mail : info@landmarkcomputers.co.in
Web Site : www.landmarkcomputers.co.in

LANDMARK
Computer Consultancy & Services

Friday, September 29, 2017

To,
The Chairman,
Vishwaniketan Institute of Management
Entrepreneurship Engineering Technology,
Kumbhivali, Tal- Khalapur

SUB: - Quotation for IT Material

CONFIGURATION	UNIT	RATE (Rs.)	Total Price (Rs.)
• Wd 1TB HDD	6	3200.00	19200.00
• Gigabyte Motherboard H61MS	1	4350.00	4350.00
• Ram DDR 3 1333fsb (4GB) Kingston	2	2450.00	4900.00
• IBall SMPS 400W	5	675.00	3375.00
• Mouse M90(Optical Logitech)	15	240.00	3600.00
• VGA 1.5mtr (Male) 2 Side	10	150.00	1500.00
• CAT 5e 305 mtr Bundle Dlink	2	4650.00	9300.00
• CAT 6 Bundle Dlnik	1	4750.00	4750.00
• 8 Port Switch D Link(100Mbps)	3	725.00	2175.00
• 24 Port Switch (100 Mbps)	3	2825.00	8475.00
• CCTV Camera (Hikvision 2 MP)	2	2050.00	4100.00
• I Ball UPS Nirantar 600VA	2	1800.00	3600.00

We hope you find above price competitive & place your valuable order with us.

Terms & Conditions: -

1. The above price is inclusive of GST and delivery charges.
2. Delivery will be done at Vashi location only.
3. 100% Payment in advance.
4. There is no warranty on physically damaged or burnt material.
5. Installation Charges extra at actual.
6. All products come with their respective manufactures warranty.
7. Delivery within 3 working days.
8. The above price is valid for 4 days

Thanking you,

(For Landmark Computer Consultancy & Services)

Institute of Entrepreneurship & Engineering Technology (iMEET)

ANIKETAN

Format C: Approval document

Date: 11/08/2017

To,
The Hon'ble Secretary,
Vishwaniketan.

Subject: Recommendation for approval for Material for Maintenance

R/Sir,

The consumables material of the Dept is over. Some of the devices are damage. We will required the attach material to start the 5/6 computers and consumable material for the academic year. The approximate cost of the same is Rs. 1,59,100/-.

(In words: One Lac fifty Nine thousand one hundred only)

Encl: List of material to be purchase

It is requested to approve the same.

HoD, Comp. Engg.

Principal **CEO** **Director**

Approved/~~Not Approved~~

Secretary, Vishwaniketan

Brakage register to be maintained in dept.

Maintenance list

The Following Material are Damage/Required Replacement

Sr. No.	Material	Damage	Req. Qty.	Rate	Total Cost	Location
1	Hard disk (1 TB)	4	6	4500	27000	Computer centre
2	Motherboard (Intel H61)	3	3	7000	21000	Computer centre
3	Motherboard (Gigabyte H61M)	2	2	8000	16000	LAB VII & Elect LAB
4	Ram DDR 3 1333fsb (4GB)	4	6	3000	18000	Computer centre
5	Monitor Repairing	8	8	2000	16000	Computer centre
6	SMPS (BIG)	7	5	1200	6000	Computer centre
7	Cabinet	5	5	2000	10000	Computer centre
9	Mouse	2	15	500	7500	Computer centre
11	VGA 1.5mtr (Male) 2 Side	10	10	80	800	Computer centre
13	HDMI Cable 15mtr		3	2000	6000	
14	Ceiling Mounting Kit (LCD)		3	2000	6000	
16	CAT 5e 305 mtr Bundle		02	4500	9000	
17	CAT 6 Bundle		01	5600	5600	
17	8 Port Switch		03	1000	3000	
17	24 Port Switch		03	2400	7200	
	Total				**159100**	

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1395** Dated : **8-Nov-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**32,006.00**	
Input C G S T	*Dr*	**3,022.00**	
Input S G S T	*Dr*	**3,022.00**	
To Landmark Computer Consultance & Ser.			**38,050.00**
New Ref LCCS/428/OCT/2007 **38,050.00 Cr**			
On Account of : BEING PURCHASE OF CONSUMABLE MATERIAL FOR COMP DEPT AS PER ATTACHED APPROVAL AND BILL			
		₹ 38,050.00	**₹ 38,050.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Landmark Computer Consultancy & Services. - (From 1-Apr-2013)
Shop No -6, Krishna Kamal Apt.
Mithagar Road, Mulund (E),
Mumbai
400 081
022 - 21633031,25637236
GSTIN/UIN: 27AABFL7992H1ZV
E-Mail : landmark4pc@gmail.com

Invoice No. **LCCS/428/OCT/2017**	Dated **26-Oct-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vishwaniketan Institute of Management
Entrepreneurship Engineering Technology,
Kumbhivali, Tal- Khalapur.
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTV5946P1ZL
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**1 TB Western Digital Sata Hdd** *WCC6Y1ASCVSH / WCC6Y3SS6HVV* *WCC6Y3TSVH40 / WCC6Y0ZH0RLL*	84717020	**4 nos.**	3,300.00	nos.	15.254 %	**11,186.47**
2	**DDR3 4 GB Ram** *KINGSTON* *53LEM-AH7MR8-7RBDF* *53LL6-XHPMQ9-HRRHB*	84733030	**2 nos.**	2,550.00	nos.	15.254 %	**4,322.05**
3	**Smps I-Ball** *1700694001239 / 07390 / 07386* *07383 / 00591*	85044090	**5 nos.**	725.00	nos.	21.875 %	**2,832.03**
4	**Logitech Mouse USB** *M90* *1729HS04BN89 / E9 /M9 / B9 / H9* *1725HS067LL9 / 68559 / 67LJ9 / 67LA9* *67LH9 / 1729HS04CCD9 / CCF9 / CCK9 / CCA9 / CCQ9*	8471	**15 nos.**	260.00	nos.	15.254 %	3,305.09
5	**Switch D-Link 8 Port** *DES 1008C* *QS7L2GC033573 / 563 / 564*	85176290	**3 nos.**	925.00	nos.	15.254 %	**2,351.70**
6	**Switch D-Link 24 Port** *DES-1024C* *QXAA2GC006780 / 6777*	85176290	**2 nos.**	2,825.00	nos.	15.254 %	**4,788.15**
	UPS I Ball Nirantar *600VA* *1700512005299 / 5298*	8504	**2 nos.**	1,900.00	nos.	15.254 %	**3,220.35**
							32,005.84
	SGST						**3,022.11**
	CGST						**3,022.11**
	Less : ***Rounded Off***						(-)0.06
	Total		**33 nos.**				**₹ 38,050.00**

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Fifty Only

E. & O.E

Company's PAN : **AABFL7992H**

Declaration
"We hereby certify that my/our Ragistration 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 " is made by me/us and that the transaction of sale covered by this " Tax Invoice ' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax,if any payble on the sale has been paid or shall be paid ."

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **CC 20112102791**
Branch & IFS Code : **Mulund-East & MAHB0000761**

Customer's Seal and Signature

for Landmark Computer Consultancy & Services. - (From 1-Apr-2013)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Vishwaniketan's iMEET, Khalapur, Raigad

Department: computer

Material Specification & Quantity as per Purchase Order

PO No.: VIMEET/2017-18/comp/Consumables/01 173

Dead Stock Register No.: 02 **Page No.:** 168 to Page No: 13-14

Item Type: **Equipment /Consumables** Date of Entry: 28/10/2017

Dead Stock No.: VIMEET/comp/ups/17-18/17 to 18

Sign of Lab. Incharge/Lab Asst. Signature of HOD

UPS DSR: No :- VIMEET/comp/17-18/17 to 18

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **LCCS/428/OCT/2017**

Dated **26-Oct-2017**

Landmark Computer Consultancy & Services. - (From 1-Apr-2013)
Shop No -6, Krishna Kamal Apt.
Mithagar Road, Mulund (E),
Mumbai
400 081
022 - 21633031,25637236
GSTIN/UIN: 27AABFL7992H1ZV
E-Mail : landmark4pc@gmail.com

Party : **Vishwaniketan Institute of Management**
Entrepreneurship Engineering Technology.
Kumbhivali, Tal- Khalapur.
PAN/IT No :
GSTIN/UIN : 27AABTV5946P1ZL
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	11,186.47	9%	1,006.78	9%	1,006.78	2,013.56
84733030	4,322.05	9%	388.98	9%	388.98	777.96
85044090	2,832.03	14%	396.48	14%	396.48	792.96
8471	3,305.09	9%	297.46	9%	297.46	594.92
85176290	7,139.85	9%	642.58	9%	642.58	1,285.16
8504	3,220.35	9%	289.83	9%	289.83	579.66
Total	**32,005.84**		**3,022.11**		**3,022.11**	**6,044.22**

Tax Amount (in words) : **Indian Rupees Six Thousand Forty Four and Twenty Two paise Only**

for Landmark Computer Consultancy & Services. - (From 1-Apr-2013)

Authorised Signatory

VISHWANIKETAN
Nurture • Inspire • Transform

Vishwaniketan's
Institute of Management Entrepreneurship & Engineering Technology [i MEET]
Affiliated to University of Mumbai. Approved by AICTE, New Delhi

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tel. - Khalapur, Dist. Raigad. Pin - 410 202 Telephone - 02192-274206/07/08/10 Fax - 02192 - 274210

Dr. Ramjee Prasad
Hon. Chairman

Dr. S. S. Inamdar
Secretary

Dr. B.R. Patil
Principal

P.O. No ViMEET\2017-18\Comp\Consumables\01 Date: 24/10/2017

To,
Landmark Computer Consultancy & Services,
Shop No.6, krishnakamal Apts., Mithagar Road,
Near Trupti Stores, Mulund (East),
Mumbai-400081.

Subject: Purchase Order for Following Material.

Dear Sir,
As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following desktop

Sr. No.	Particulars	Qty	Rate	Amount
1	1 TB Internal HDD Make Western Digital	4	3300	13200
2	RAM DDR 3 1333FSB (4GB Single Slot) Make Kingston	4	2550	10200
3	IBall SMPS 400W	5	725	3625
4	Mouse M90(Optical Logitech)	15	260	3900
5	VGA 1.5mtr (Male) 2 Side	10	170	1700
6	CAT 6 Bundle Dlink	2	4900	9800
7	8 Port Switch D Link(100Mbps)	3	925	2775
8	24 Port Switch D Link(100Mbps)	2	2825	5650
9	I Ball UPS Nirantar 600V	2	1900	3800
			Total Amount	54,650

(Amount in Words: Fifty Four Thousand six hundred Fifty Only)

Principal (Dr. B. R. Patil).

Terms & Conditions:

1. Above amount is inclusive of all taxes, fright ,assembling, installation at Vishwaniketan, Khalapur Campus
2. **Warranty** : As per OEM
3. **Delivery:** Within 02 days from the date of PO.
4. **Payment**: Within 1 Week from the date of delivery
5. Kindly send copy of P.O. duly signed as token of acceptance.

Shop No.6, Krishnakamal Apts., Mithaghar Road,
Near Trupti Stores, Mulund (East), Mumbai-400081.
Tel.: 2163 3031, 2563 7236
E-mail : info@landmarkcomputers.co.in
Web Site : www.landmarkcomputers.co.in

LANDMARK
Computer Consultancy & Services

Friday, September 29, 2017

To,
The Chairman,
Vishwaniketan Institute of Management
Entrepreneurship Engineering Technology,
Kumbhivali, Tal- Khalapur

SUB: - Quotation for IT Material

CONFIGURATION	UNIT	RATE (Rs.)	Total Price (Rs.)
• Wd 1TB HDD	6	3200.00	19200.00
• Gigabyte Motherboard H61MS	1	4350.00	4350.00
• Ram DDR 3 1333fsb (4GB) Kingston	2	2450.00	4900.00
• IBall SMPS 400W	5	675.00	3375.00
• Mouse M90(Optical Logitech)	15	240.00	3600.00
• VGA 1.5mtr (Male) 2 Side	10	150.00	1500.00
• CAT 5e 305 mtr Bundle Dlink	2	4650.00	9300.00
• CAT 6 Bundle Dlnik	1	4750.00	4750.00
• 8 Port Switch D Link(100Mbps)	3	725.00	2175.00
• 24 Port Switch (100 Mbps)	3	2825.00	8475.00
• CCTV Camera (Hikvision 2 MP)	2	2050.00	4100.00
• I Ball UPS Nirantar 600VA	2	1800.00	3600.00

We hope you find above price competitive & place your valuable order with us.

Terms & Conditions: -

1. The above price is inclusive of GST and delivery charges.
2. Delivery will be done at Vashi location only.
3. 100% Payment in advance.
4. There is no warranty on physically damaged or burnt material.
5. Installation Charges extra at actual.
6. All products come with their respective manufactures warranty.
7. Delivery within 3 working days.
8. The above price is valid for 4 days

Thanking you,

(For Landmark Computer Consultancy & Services)

VISHWANIKETAN

Format C: Approval document

Date: 11/08/2017

To,
The Hon'ble Secretary,
Vishwaniketan.

Subject: Recommendation for approval for Material for Maintenance

R/Sir,

The consumables material of the Dept is over. Some of the devices are damage. We will required the attach material to start the 5/6 computers and consumable material for the academic year. The approximate cost of the same is Rs. 1,59,100/-.

(In words: One Lac fifty Nine thousand one hundred only)

Encl: List of material to be purchase

It is requested to approve the same.

HoD, Comp. Engg.

Principal **CEO** **Director**

Approved/~~Not Approved~~

Secretary, Vishwaniketan

Brakage register to be maintained in dept.

Maintenance list

The Following Material are Damage/Required Replacement

Sr. No.	Material	Damage	Req. Qty.	Rate	Total Cost	Location
1	Hard disk (1 TB)	4	6	4500	27000	Computer centre
2	Motherboard (Intel H61)	3	3	7000	21000	Computer centre
3	Motherboard (Gigabyte H61M)	2	2	8000	16000	LAB VII & Elect LAB
4	Ram DDR 3 1333fsb (4GB)	4	6	3000	18000	Computer centre
5	Monitor Repairing	8	8	2000	16000	Computer centre
6	SMPS (BIG)	7	5	1200	6000	Computer centre
7	Cabinet	5	5	2000	10000	Computer centre
9	Mouse	2	15	500	7500	Computer centre
11	VGA 1.5mtr (Male) 2 Side	10	10	80	800	Computer centre
13	HDMI Cable 15mtr		3	2000	6000	
14	Ceiling Mounting Kit (LCD)		3	2000	6000	
16	CAT 5e 305 mtr Bundle		02	4500	9000	
17	CAT 6 Bundle		01	5600	5600	
17	8 Port Switch		03	1000	3000	
17	24 Port Switch		03	2400	7200	
	Total				**159100**	

VISHWANIKETAN
Nurture • Inspire • Transform

Vishwaniketan's
Institute of Management Entrepreneurship & Engineering Technology [i MEET]
Affiliated to University of Mumbai. Approved by AICTE, New Delhi

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tel. - Khalapur, Dist. Raigad. Pin - 410 202 Telephone - 02192-274206/07/08/10 Fax - 02192 - 274210

Dr. Ramjee Prasad Hon. Chairman | **Dr. S. S. Inamdar** Secretary | **Dr. B.R. Patil** Principal

P.O. No ViMEET\2017-18\Comp\Consumables\01

Date: 24/10/2017

To,
Landmark Computer Consultancy & Services,
Shop No.6, krishnakamal Apts., Mithagar Road,
Near Trupti Stores, Mulund (East),
Mumbai-400081.

Subject: Purchase Order for Following Material.

Dear Sir,
As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following desktop

Sr. No.	Particulars	Qty	Rate	Amount
1	1 TB Internal HDD Make Western Digital	4	3200	12800
2	RAM DDR 3 1333FSB (4GB Single Slot) Make Kingston	4	2450	9800
3	IBall SMPS 400W	5	675	3375
4	Mouse M90(Optical Logitech)	15	240	3600
5	VGA 1.5mtr (Male) 2 Side	10	150	1500
6	CAT 6 Bundle Dlink	2	4750	9500
7	8 Port Switch D Link(100Mbps)	3	725	2175
8	24 Port Switch D Link(100Mbps)	2	2825	5650
9	I Ball UPS Niramtar 600V	2	1800	3600
			Total Amount	52,000

(Amount in Words: Fifty Two Thousand Only)

Principal

Terms & Conditions:

1. Above amount is inclusive of all taxes, fright ,assembling, installation at Vishwaniketan, Khalapur Campus
2. **Warranty** : As per OEM
3. **Delivery:** Within 02 days from the date of PO.
4. **Payment**: Within 1 Week from the date of delivery
5. Kindly send copy of P.O. duly signed as token of acceptance.

Cancelled due to rate change
he want additional 2500 to 3000 as
the quote was valid for 4 days.

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1400** Dated : **10-Nov-2017**

Particulars		Debit	Credit
Repairs & Maintanance (Equipments)	*Dr*	**8,348.00**	
Input S G S T	*Dr*	**751.00**	
Input C G S T	*Dr*	**751.00**	
To Landmark Computer Consultance & Ser.			**9,850.00**
New Ref LCCS/454/NOV/2017 **9,850.00 Cr**			
		₹ 9,850.00	**₹ 9,850.00**

On Account of :

BEING PURCHASE OF UPS AND RAM FOR REPAIRING OF COMPUTER OF COMP DEPT (COMPTER OF SANDEEP RASKAR) AS PER ATTACHED APPROVED BILL

Principal
Vishwaniketan's (I MEET

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Landmark Computer Consultancy & Services. - (From 1-Apr-2013) Shop No -6, Krishna Kamal Apt. Mithagar Road, Mulund (E), Mumbai 400 081 022 - 21633031,25637236 GSTIN/UIN: 27AABFL7992H1ZV E-Mail : landmark4pc@gmail.com	Invoice No. **LCCS/454/NOV/2017**	Dated **8-Nov-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vishwaniketan Institute of Management** Entrepreneurship Engineering Technology, Kumbhivali, Tal- Khalapur. State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABTV5946P1ZL PAN/IT No :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UPS Powersafe 600VA** *Artis* S/N- VP1017184 56AR	8504	**1 nos.**	1,950.00	nos.	15.254 %	**1,652.55**
2	**DDR3 8 GB RAM** *KINGSTON*	84733030	**1 nos.**	7,900.00	nos.	15.254 %	**6,694.93**
							8,347.48
	SGST						**751.27**
	CGST						**751.27**
	Less : ***Rounded Off***						**(-)0.02**
	Total		**2 nos.**				**₹ 9,850.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,652.55	9%	148.73	9%	148.73	297.46
84733030	6,694.93	9%	602.54	9%	602.54	1,205.08
Total	**8,347.48**		**751.27**		**751.27**	**1,502.54**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Two and Fifty Four paise Only**

Company's PAN : **AABFL7992H**

Declaration

"/We hereby certify that my/our Ragistration 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 " is made by me/us and that the transaction of sale covered by this " Tax Invoice ' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax,if any payble on the sale has been paid or shall be paid ."

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **CC 20112102791**
Branch & IFS Code : **Mulund-East & MAHB0000761**

Customer's Seal and Signature

for Landmark Computer Consultancy & Services. - (From 1-Apr-2013)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.:

Dead Stock Register No.: 01 **Page No.:** 39 Sr. No :- 141

Item Type: Equipment / Co... Date of Entry: 09/11/2017

Dead Stock No.: viMEET/comp/UPS/17-18/19.

Sign of Lab. Incharge/Lab Asst. **Signature of HOD**

दि - 7-11-2017

प्रति,

मा. श्री. प्राचार्य सर,

विषय - Computer Repair करण्याविषयी

महोदय,

सर वरील विषयानुसार आपल्या Library मधला Computer बंद पडला आहे तो लवकरात लवकर Repair करून मिळावा हि नम्र विनंती!

आपली विश्वासू,

To

Prof. Bedarjar Sir

Please do the needful.

(Dr. B. R. Patil)

pl. purchase 600VA UPS.

Approx Rs 2200 Rs 2400

12/10/2017

TO,

The Principal,

VIMEET.

<u>subject</u> :- Regarding purchasing of "RAM" for my computer (cabin).

Respected sir,

I am prof. Sandeep Raskar working as an Asso. professor in computer department. As I am handling server (PC) of feedback, library etc. So I require my PC to upgrade. kindly give permission to ~~increase~~ purchase 'RAM' for the same to increase performance of server (PC).

Thanking you,

To

HOD (Comp. Dept.)

— Permitted

— Please do the needful.

(Dr. B.K. Patil)

Yours faithfully,

S.B. Raskar.

R/Sir, we have to check the compatibility of RAM as it is branded M/C.

expect cost between 10000/to 12000/-

To

Printed on 26-Oct-2017 at 15:17

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **771** Dated : **26-Oct-2017**

Through : **Cash A/c**

Particulars	Amount
Account :	
Consumables	**1,090.00**

On Account of :

Being Cash paid to Mr.Sandip Linge against Purchased lab Consumables for DLDA Lab of Computer department. As per attached details & approved by Principal sir.

Amount (in words) :

INR One Thousand Ninety Only **₹ 1,090.00**

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 26/10/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	IC for DLDA	23/10/17	140	1090	
2	project				
3	(IC)				
4	purchased				
5	for				
6	computer				
7	DLDA lab				
(Rs consumables)			एकूण रक्कम =	1090	

- वरील कामांकरीता एकूण रू. 1090 /-खर्च आला त्यासाठी रू. _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये लागले. सर्व विले सोवत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूंरी द्यावी ही विनंती.

To
Account

Approved Rs. 1090=00

सादरकर्त्याचे नाव, (हुद्दा व सही)
Prof. Sandeep Linge

(N. B. R. Reddy)
C.E.O/Principal

Mob : 8446699676 Mob : 84466977[illegible]

MICROELECTRONICS

Electronic Component, Sensors, Modules,
Mini & Major Projects available for Diploma &
Degree Students For Electronic & Telecom. & Electronics

Karjat Railway Station, Bhisegaon Road, Near MSEB Office,
Opp. Karjat Bus Stop, Karjat - 410201, Dist. Raigad.

Name : Rahul Dhomal Bill No. 104
Vishwaniketan Date : 23/10/17

S.N.	PARTICULARS	RATE	QTY.	AMOUNT
1	7404	7	10	70
2	7408	7	10	70
3	7432	7	10	70
4	7400	7	10	70
5	7402	8	10	80
6	7476	15	10	150
7	7486	10	10	100
8	74151	18	10	180
9	7483	30	10	300
10	7474	7	10	70
		TOTAL		1090

For MICROELECTRONICS

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Comp

Material Specification & Quantity as per Purchase Order

PO No.: —

Deed Stock Register No.: 01 Page No.: 13 Sr. No - 157

Item Type: Equipment /Consumables Date of Entry: 4/7/20

Deed Stock No.: CO

Sign of Lab. incharge/Lab Asst. Signature of HOD

Pl - pay Rs. 1250 to Prot Linx.

28/10/17

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1037** Dated : **9-Oct-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**1,103.00**	
To Rajkumar Baghel Advance			**1,103.00**
On Account of : BEING PURCHASE OF PETRO & DIESEL FOR IC ENGINE LAB FOR MECH DEPT			
		₹ 1,103.00	**₹ 1,103.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 27/9/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Petrol & Diesel for IC Engine Lab	27-9-17	32393	1103	
2	Mech dept.				
3					
4					
5					
6					
7					
			एकूण रक्कम =	1103/-	

- वरील कामांकरीता एकूण रू. 1103/- /-खर्च आला त्यासाठी रू. 1200/- / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 97 / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. _____ / जादा रूपये लागले . सर्व विले सोवत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ /खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी वेयके सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

Prof R. Baghel

सादरकर्त्याचे नाव, (हुद्दा व सही)

Approved By. 1103

C.E.O/Principal

CASH MEMO NO. : 32393

Cont.: (02192)274309, 9890152788, 9021558740

Sahil Service Centre

DEALERS IN : Indian Oil Corporation Ltd.
Pen-Khopoli Rd.,Opp Bhushan Steel Ltd.,
Vill.Niphan Savroli,Tal. Khalapur,Raigad-410 202.

V. No. : -

Date : 27/09/17

Sr. No.	PARTICULARS	No. of Ltrs.	Rate	Amount Rs.	Ps.
	Petrol / Gasolin	10	79	796	=
	Diesel	5	60	307	50
	Engine Oil		61		
	Gear Oil				
	Brake Fuild		50		
	Grease				
	Acid				
	Transfluid Oil				
	Koolan				
	Thank You!			1103	50

VAT TIN : 27690529819 V Dt. 21/04/06

N.B. : Goods once sold will not be taken back.

27/9/2017

Purchased fuel
[Petrol & Diesel]
for I.C Engine Lab.

22-9-17

Mech Dept

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1038** Dated : **9-Oct-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**3,150.00**	
To Rajkumar Baghel Advance			**3,150.00**
On Account of : BEING ELECTRIC FITTING WORK AT IC ENGINE LAB FOR MECH DEPT (EXPS INCURRED IN 2016-17) AS PER ATTACHED APPROVAL			
		₹ 3,150.00	**₹ 3,150.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 27-9-17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Electric Fitting for IC Engine Lab.	27-9-17	404	3150/-	
2					
3					
4					
5					
6					
7					
			एकूण रक्कम =	3150/-	

- वरील कामांकरीता एकूण रू. 3150 /-खर्च आला त्यासाठी रू. 3500 / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 350 / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. _____ / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

Raghel
Prof. R. Raghel
सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 3150/-
C.E.O/Principal.

Subject to Khalapur Jurisdiction.

Tax Invoice

Hozaifa Shakir
Mob. : 9823563647

NOOR ELECTRICAL & SUPPLIERS

Sales & Service of all types of Electrical Items & Industrial Suppliers

Shop No.3, R. D. Complex, Bazar Peth, KHOPOLI - 410203, Dist. Raigad.

S.No.

Date : 7/9/16

M/s. 404 Vishwaniketan IMEET.

Qty.	Particulars	Rate	Amount Rs.	Ps.
2NO	4 Pole Metal MCB Box	120	240	00
2NO	63 Amp. 4 Pole MCB.	1280	2560	00
		Total	2800	00
		VAT 12.5%	350	00
		Gr. Total	3150	00

VAT TIN No. : 27460679277 V w.e.f. Dt. 24-10-08

I/We hereby certify that my/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 is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

Signature

Electric fitting
Required for IC Engine
Lab.

Regd
27.9.17.

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1277** Dated : **9-Oct-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**81,944.00**	
To Tilak Maharashtra Vidyapeeth			**81,944.00**
On Account of : BEING PURCHASE OF MECHANICAL WORKSHOP MATERIAL FOR MECH DEPT FROM TILAK MAHARASHTRA VIDYAPEETH AS PER ATTACHED APPROVED BILL			
		₹ 81,944.00	**₹ 81,944.00**

Principal
Vishwaniketan's (I MEET)

Authorised Signatory

टिळक महाराष्ट्र विद्यापीठ
Tilak Maharashtra Vidyapeeth

(Declared as Deemed University under section 3 of UGC Act 1956 vide Notification No.F-9-19/85-U-3 dated 24 April 1987 by the Government of India).

Vidyapeeth Bhavan, Mukundnagar, Gultekdi, Pune-411037.

: 91-020-24261856, 24403000
nail : registrar@tmv.edu.in

Fax: 91-020-24266068, 24403100
Website: www.tmv.edu.in

To,

V iMEET

Khalapur Raigad-410202

Challan for Mechanical Engg.Workshop Items

Sir,

Dept of Engineering workshop items are sold out to party above mentioned. Please acknowledge receipt.

em io.	Item Name	Item No	Quantity	Dead stock No.
1	Bench wise	TMV/WS/WT-1,TMV/WS/WT-2 TMV/WS/WT-3	12	Dead Stock R.A Page no.1,Item No.9
2	Anvils		5	DeadStockR.APageno.14,Item.No.146 Dead Stock R.A Page no.14,Item No147
3	Portable Air Compressor	TMV/ENGG/SE/FM/9	1	Dead Stock R.A Page no.8 Item -6
4	Wood turning lathe	TMV/08/WS-7,TMV/08/WS-7	2	Dead Stock R.A Page no.1,Item No.7
5	Bench Grinder	TMV/08/WS-5, TMV/08/WS-6	2	Dead Stock R.A Page no.1,Item No.6
6	Hydraulic Pipe bender		1	Dead Stock R.A Page no.2,Item No.14
7	Pipe wise with tables		6	Dead stock R.A. Page no 14,Item No.141
8	Wood working table with wise		6	Dead stock R.A. Page no 12,Item No.125
9	Welding Transform	TMV/08/WS/23 TMV/08/WS-11	1	Dead Stock R.A Page no.2,Item No.10

टिळक महाराष्ट्र विद्यापीठ
Tilak Maharashtra Vidyapeeth

(Declared as Deemed University under section 3 of UGC Act 1956 vide Notification No.F-9-19/85-U-3 dated 24 April 1987 by the Government of India).

Vidyapeeth Bhavan, Mukundnagar, Gultekdi, Pune-411037.

Tel: 91-020-24261856, 24403000
E-mail : registrar@tmv.edu.in

Fax: 91-020-24266068, 24403100
Website: www.tmv.edu.in

10	Drawing Board	TMV/DB/33,46,36,24, 34,56,44,38,51,16,28,30	12	Dead Stock R.B. Page no.5,Item No.1
11	Drawing Stand		12	Dead Stock R.B. Page no.5,Item No.2
12	Stools		12	Dead Stock R.B. Page no.5,Item No.3
13	Column Drilling machine		1	Dead Stock R.A Page no.169
14	Fly Press	TMV/11/WS-D1	1	Dead Stock R.A. Page No.18 Item No.173
15	Black Smithy Furnace	TMV/WS/BS-01 TMV/WS/BS-02	2	Admin Dead stock R.no.09-11 Page No.41 item no.4-1

Note: All 15 items are sold out to mentioned party with cost of Rs. 81944/- only

① V-IMEET/FUR/T/DB/17-18/1-12
② V-IMEET/FUR/T/DT/17-18/66-77
③ V-IMEET/FUR/ST/RS/17-18/233-244

HOD
Department of Engineering

Copy to – Hon. Secretary, TMV.

Admin Dept

Tilak Maharashtra Vidyapeeth Dept. of Engineering

This is to certify that the items in the Bill No. .....are received in good condition and entered in the consumable register on paper No. 08, 09-10, 41, 42, 72 Sr.No. 09-13, 20-26, 24, 25 08 dated 07/09/2017

Vishwaniketan IMEET E.N. 3467

Admin Dept. Lab Asst/Incharge

All material verify & checked they are as per given orders & qty.

VSKamble
07/09/2017.

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1039** Dated : **9-Oct-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**6,715.00**	
To Sandeep Linge Advance A/C			**6,715.00**
On Account of : BEING PURCHASE OF IOT WORKSHOP MATERIAL FOR COMP DEPT DIGITAL TEMP& HUMIDITY SENSER, SE-04 ULTRASONIC RINIGING MODULE, DIGITAL LIGHT SENSOR , 8 GB MEMORY CARD AS PER ATTACHED BILL		**₹ 6,715.00**	**₹ 6,715.00**

Principal
Vishwaniketan's (I MEET)

Authorised Signatory

ऑफिस नोट

दि. 02/10/2017.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

IOT workshop (Department of computer Engg.)

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	DHT22 Digital	11/09/17	9849	2166/-	—
2	Temp. & Humidity Sensor				
3	SR-04 Ultrasonic	18/09/17	9357	995/-	—
4	Ranging module				
5	Digital light Sensor-	12/09/17	1017	1079/-	
6	3X40 Pin M-F Jumper		~~555~~/-	555/-	
7	Wire				
8 =	8GB Memory card	29/09/17	05	1920/-	
			एकूण रक्कम =	6715/-	

- वरील कामांकरीता एकूण रू. 6715 /-खर्च आला त्यासाठी रू. 6500/- / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 215/- / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

To Account

Approved Rs. 6715=00

सादरकर्त्याचे नाव, (हुद्दा व सही)

Prof. (Sandeep Lingal)

(Dr. B. R. Patil)
C.E.O/Principal

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By:
ROBOTICS EMBEDDED EDUCATION SERVICES PVT
UG-4 gokuldham society, om vihar phase om vihar phase 1, uttam nagar
New Delhi, Delhi, 110059
IN

PAN No: AAGCR7293D
GST Registration No: 07AAGCR7293D1Z6

Billing Address:
Narayan M. Arjunwadkar
Vishwaniketan College Off Mumbai-Pune Expressway Kumbhivali, Vishwaniketan College Off Mumbai-Pune Expressway Kumbhivali
KHALAPUR, MAHARASHTRA, 410203
IN

Shipping Address:
Narayan M. Arjunwadkar
Narayan M. Arjunwadkar
Vishwaniketan College Off Mumbai-Pune Expressway Kumbhivali, Vishwaniketan College Off Mumbai-Pune Expressway Kumbhivali
KHALAPUR, MAHARASHTRA, 410203
IN

Order Number: 406-2324359-9072311
Order Date: 11.09.2017

Invoice Number: QNEZ-9819
Invoice Details: DL-QNEZ-160679101-1718
Invoice Date: 11.09.2017

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DHT22 Digital Temperature and Humidity Sensor; Temperature and Humidity Module AM2302 | B00O8RIYYU (OK-88LZ-TDC3)	₹322.32	₹0.00	6	₹1,933.02	12%	GST	₹232.08	₹2,166.00
	Shipping Charges	₹3.72	-₹3.72		₹0.00	12%	GST	₹0.00	₹0.00
	Shipping Charges	₹3.71	-₹3.71		₹0.00	12%	GST	₹0.00	₹0.00
TOTAL:								₹232.08	₹2,166.00

Amount in Words:
Two Thousand One Hundred And Sixty-six only

For ROBOTICS EMBEDDED EDUCATION SERVICES PVT:

Authorized Signatory

2166

amazon.in

Tax Invoice/Bill of Supply/Cas
Memo
(Duplicate for Transporte

Sold By:
ROBO INDIA ROBOTICS PRIVATE LIMITED
Plot No. 128, Jhotwara Industrial Area
Jaipur, Rajasthan, 302016
IN

Billing Address
Narayan M. Arjunwadkar
Vishwaniketan College Off Mumbai-Pune
Expressway Kumbhivali, Vishwaniketan College
Off Mumbai-Pune Expressway Kumbhival
KHALAPUR, MAHARASHTRA, 410203
IN

PAN No: AAHCR5485Q
GST Registration No: 08AAHCR5485Q1ZE

Shipping Address
Narayan M. Arjunwadkar
Narayan M. Arjunwadka
Vishwaniketan College Off Mumbai-Pune
Expressway Kumbhivali, Vishwaniketan College
Off Mumbai-Pune Expressway Kumbhival
KHALAPUR, MAHARASHTRA, 410203
IN

Order Number: 406-2362082-4207540
Order Date: 18.09.2017

Invoice Number: SJAB-3357
Invoice Details: RJ-SJAB-147124241-1718
Invoice Date: 18.09.2017

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Robo India SR-04 Ultrasonic Ranging Module Hc - Sr04 for Arduino, Raspberry Pi, Avr, 8051, Pic and Other Mcu | B01GV01DOO (SR-04)	₹168.64	₹0.00	5	₹843.20	18%	IGST	₹151.80	₹995.00
	Shipping Charges	₹8.48	-₹8.48		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹151.80	₹995.00

Amount in Words:
Nin undred And Ninety-five only

For ROBO INDIA ROBOTICS PRIVATE LIMITED:

Sutha

Authorized Signatory

Please note that this invoice is not a demand for payment

Tax Invoice

ender **abSguru Technologies Pvt Ltd** absGuru Technologies Private, mited,3rd Floor, Vaibhav Complex, arutipuram, Faizabad Road ucknow - 226016 ttar Pradesh (09) ,India h No: 9793202258 **STIN:09AACCL1163G1ZP**	Invoice Code: **IN-1017** Order No: 406-1696546-8156351 Order Date: 11-Sep-2017 406-1696546-8156351	Invoice Date **12-Sep-2017** Portal **AMAZON_INDIA** Payment Mode **COD**
ill To: **arayan M. Arjunwadkar** ishwaniketan College Off Mumbai- une Expressway umbhivali Vishwaniketan College ff Mumbai-Pune Expressway umbhivali HALAPUR-410203 Maharashtra :7) ndia 9665993865	Ship To: **Narayan M. Arjunwadkar** Vishwaniketan College Off Mumbai-Pune Expressway Kumbhivali,Vishwaniketan College Off Mumbai-Pune Expressway Kumbhivali KHALAPUR-410203 Maharashtra (27) ,India T: 9665993865	Dispatch Through **ATS** AWB No 521636841091 521636841091

Sl No.	Descriptions of Goods	Part No.	Qty	MRP	Rate	Taxable Value (INR)	IGST (INR)	Amount (INR)
	Digital Light Sensor Intensity Seek module Photoresistor	KG188 HSN code: 8542	6		126.27	757.62	136.37 (18.0%)	894.0
	Shipping Charges:					156.78	28.22 (18.0%)	***185.00***
	Total:		6			914.40	164.59	1079.0

E. & O.E

mount Chargeable (in words)

NR One Thousand Seventy Nine Rupees and ero Paise Only

ax is payable on reverse charge basis: No

eclaration

'e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.

For Labsguru Technologies Pvt Ltd

Authorised Signatory

epared By : **Gyaneshwar Pandey**

This is a Computer Generated Invoice

1879

Anikat

COD
Amount: Due

C

AWB# 521637497396

TO:
Narayan M. Arjunwadkar
Vishwaniketan College Off Mumbai-Pune
Expressway Kumbhivali
Vishwaniketan College Off Mumbai-Pune
Expressway Kumbhivali
KHALAPUR - 410203
Phone Number: 9665993865
Landmark: Mumbai-Pune Expressway Kumbhival
NDL:

3X 40 Pin M-F jumper wire

Items sold by MAKER AND HACKER on www.amazon.in

STD

in-easyship-std

CITY	DELIVERY STATION	SECTOR	SORTZONE
PEN	LNKD	A01	

SDdGmLWMSR_001_v

555

Weight: 0.2 KG 2017

Shipped from
MAKER AND HACKER
NO 6 PUSHPAGIRI NAGAR
HOSAKERAHALLI
BANGALORE - 560085
Phone Number: 8296468287

Rs-555/-

ATSPL BLRS

Customer Self Declaration - I, Narayan M. Arjunwadkar hereby confirm that the content of this package are being purchased for my internal and personal purpose and not for re-sale. Further understand and agree to Amazon's terms and conditions of sale available at www.amazon.in

Subject to the conditions of carriage, which limit the liability of the Logistics Service Provider for any loss, delay or damage to the shipment. Visit www.amazon.in to view the conditions of carriage

Respected Sir,

we buy the 3X40 Pin Male to female jumper wire for the same Rs 555/- → we pay for this.

- so, please approve this.

Thank you Sir,

22/10/2017

(Ar. B. R. Patil)

29-9-17

M. Clash
8GB memory

8X320 : 1920

VIJAY ELECTRONICS
Sales & Service
R.D. Complex, Bazarpeth,
Khopoli - 410 203

1920

COD
Amount Due

C

AWB# 521637497396

TO:
Narayan M. Arjunwadkar
Vishwaniketan College Off Mumbai-Pune
Expressway Kumbhivali
Vishwaniketan College Off Mumbai-Pune
Expressway Kumbhivali
KHALAPUR - 410203
Phone Number: 9665993865
Landmark: Mumbai-Pune Expressway Kumbhival
NDL:

3X 40 Pin M-F jumper wire

Items sold by MAKER AND HACKER on www.amazon.in

STD

in-easyship-std

CITY	DELIVERY STATION	SECTOR	SORTZONE
PEN	LNLD	A01	

SDdGmLWMSR_001_v

Weight: 0.2 KG

Shipped from
MAKER AND HACKER
NO 6 PUSHPAGIRI NAGAR
HOSAKERAHALLI
BANGALORE - 560085
Phone Number: 8296468287

555

Rs-555/-

ATSPL

BLRS

Customer Self Declaration - I, Narayan M. Arjunwadkar hereby confirm that the content of this package are being purchased for my Internal and personal purpose and not for re-sale. I further understand and agree to Amazon's terms and conditions of sale available at www.amazon.in

Subject to the conditions of carriage, which limit the liability of the Logistics Service Provider for loss or damage to the shipment. Visit www.amazon.in to view the conditions of carriage.

Printed on 10-Oct-2017 at 15:44

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1044** Dated : **10-Oct-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**3,100.00**	
To Khatavkar Rushikesh Advance A/C			**3,100.00**

On Account of :

Being Expenses Incurded towards Purchased MCb & Other Electric material for Material Technology Lab of Mechanical Department. As per attached advance application & approved by Principal sir.

₹ 3,100.00	**₹ 3,100.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामा... पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	4 pov/ mcb	24/9/17	1244	3100	
2	MCB Box	24/9/17			
3					
4					
5					
6					
7					
			एकूण रक्कम =	3100/-	

- वरील कामांकरीता एकूण रु. 3100/- /-खर्च आला त्यासाठी ... 3000/- ॲडव्हांसघेण्यात आला होता. शिल्लक रु. —— / एवढी ... ती रक्कम जमा करत आहे. या कामांसाठी रु. 100/- / जादा रूपये ला... सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत... हे.
- वरील कामासाठी रु. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्या... ला नव्हता एकूण खर्च रु. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्य... रिपूर्ती करावयाची आहे. तरी वेयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू... ही विनंती.

To.

Account

Approved Rs. 3100-00

सादरकर्त्याचे नाव, (हुद्दा व सही)

Prof. R. A. Khatavkar

C.E. / Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No.

Date : 24/9/17

M/s. Ravikant.

Sr.No.	Particulars	Qty.	Rate	Amount
	4 pole MCB 63 amp	2	1430	2860
	4 pole MCB Box	2	120	240
			TOTAL	3100

Rs. Three thousand one hundred only

Signature

आपल्या शिक्षणिकेमन कॉलेज मधील
Mech लॉबमध्ये इलेक्ट्रिक Thin क्लेन
कनेक्शन (इलेक्ट्रिक सप्लाय) साठी
MCB खरेदी करण्यात आले. व ते चालू
परिस्थितीत आहे हे खात्री केली असून
ते बॉक्स मध्ये बसवण्यात आलेआहेत.

Kamble

This is to certify that the items in the
Bill No. ....1246.....are received
in good condition and entered in
the consumable register on paper No....67
Sr.No. .....dated..24/9/17
678

H.O.D. Lab Asst/Incharge

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1109** Dated : **24-Oct-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**11,430.00**	
To Shaukat S Mulani Advance A/C			**11,430.00**
On Account of : BEING ELECTRIC REPAIRING WORK AT SKYPE ROOM AT COMP DEPT REPAIRNG OF FAN REGULATER, FAN CAPACITOR, SWITCHES ETC AS PER ATTACHED APPROVED LETTER		**₹ 11,430.00**	**₹ 11,430.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

IMEET

ऑफिस नोट

दि. 20/9/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	VIMEET net	12/9/17	1219	8560.0	✓
2	Electrical Wire Exp (Noor Ele & Supply)				
3	Regulators (Noor Electricals)	12/9/17	1218	2350.0	✓
4	Wash paper, Basket (plastic house)	19/9/17	83	520.0	✓
5					
6					
7					
			एकूण रक्कम =	11430.0	

- वरील कामांकरीता एकूण रू. 11430.0/-खर्च आला त्यासाठी रू. 14500/-/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 70/-/ एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ~~1930.0/-~~ जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो-मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

skipe room successfully created.

10/10/17

सादरकर्त्याचे नाव, (हुद्दा व सही)

Prf. Mulani.
Estate.

Verified

Prf Mulani.
Estate

C.E.O/Principal

(IMEET)

NOTE

Vishwasiketan Institute ের Computer Dept এর SKYPE ROOM এর ফ্যান আনা এবং Electrical wire, switches, casing patti, fan Regulator, fan Capacitor etc ের আনেছা হয়েছে।

Total Bill Rs - 11430-0

[Rs. Eleven thousand Four hundred Thirty only]

10/10/17

Prof. Mulani. S.S
Estate Dept
29/9/2017

Hi fa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1219

Date : 12/9/17

M/s. Vishvaniketan IMEET.

Sr.No.	Particulars	Qty.	Rate	Amount
	2.5 mm² wire	01		2200
	1.5 mm² wire	01		1300
	1 mm² wire	01		900
	Casing Patty	20	45	900
	6 mod Plate	06	110	660
	6A Switch	12	70	840
	6A. Socket	12	90	1080
	Raval Plug	10	10	100
	35x8 screw	01	100	100
	6 Mod Board	06	80	480
			TOTAL	8560

Rs.

Signature

This is to certify that the items in the
Bill No. ...1219.....are received
in good condition and entered in
the consumable register on paper No..67
Sr.No. ..... dated.....
665/674 12/9/2017

H.O.D. Lab Asst/Incharge

Hozaifa Shakir CASH MEMO *Mob.: 9823563647*

786/110

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1218 Date : 12/9/17

M/s. Vishvaniketan IMEET.

Sr.No.	Particulars	Qty.	Rate	Amount
	For Regulator	05	350	1750
	For capacitor	10	30	300
	Sinom 15A.	01	300	300
			TOTAL	2350

Rs. _____

Signature

590

Vramble

This is to certify that the items in the
Bill No. ...1218.....are received
in good condition and entered in
the consumable register on paper No....66
Sr.No. .....dated.....
652/654 12/9/17

Vramble

H.O.D. Lab Asst/Incharge

CASH / CREDIT MEMO रोख/पत पावती

J. SHREE

PLASTIC HOUSE
[redacted] GOODS MERCHANT
[redacted] KHOPOLI

NO. : अनुक्रम 33

DATE : दिनांक 19/9/17

MESSRS सर्वश्री Vishwanikatan College

QUANTITY संख्या	PARTICULARS तपशील	RATE दर	AMOUNT/रक्कम Rs./रुपये	Ps./पैसे
5 PKS	Wash paper Blaster 12 Ltr + Pid (Tax R)	100	520	00
	Cash Rs. 520/2			
		TOTAL एकूण	520	00

GOODS ONCE SOLE WILL NOT BE TAKEN BACK.
एकदा विकलेला माल परत घेतला जाणार नाही.

THANK YOU / आभारी E.&O.E. सही/SIGNATURE

ARUN STATIONERS, PUNE-2.

7/8/17

To:

The Principal,

VIMEET.

Subject:- Regarding electrical fittings on CYS.

Respected Sir,

We are creating a skype meeting room in our HOD cabin & we are fitting an LCD projector in the classrooms. We will require the attached material for the same.

Requesting you to approve the same.

Thanking you.

Badgujar D.D.

Encl:- List.

To

Estate Manager

Please do the needful.

(Mr. B.R. Patil)

श्री. कांबळे
कुमार बोरसे
[illegible]
[illegible]

O/C.

13/8/2017

Printed on 29-Sep-2017 at 12:29

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
Maharashtra - 410206, India
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **664** Dated : **29-Sep-2017**

Particulars	Amount
Account :	
Electrical Repair. & Maint.	**770.00**

Through :
Cash A/c

On Account of :
Being Cash paid to Mr.S.S.mulani against Purchased Electric cod less bell for Vice Principal's cabin & LED Bulbs for Girls Hostel at Khopoli. As per attached details & approval.

Amount (in words) :
INR Seven Hundred Seventy Only

₹ 770.00

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

Payment

ऑफिस नोट

दि. 28/9/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Electric bell	28/9/17	–	770/–	
2	Bulb				
3					
4					
5					
6					
7					
			एकूण रक्कम =	770/–	

वरील कामाकरीता एकूण रू. 770 /-खर्च आला त्यासाठी _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी ती रक्कम जमा करत आहे. या कामासाठी रू. _____/ जादा रूपये ला सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत आहे.

वरील कामासाठी रू. _____/खर्च आला यासाठी ॲडव्हांस घेण्या ला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्य रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू ही विनंती.

To
Account

सदरकर्त्याचे नाव, (हुद्दा व सही)
Prof. Mulani. S.S
28/9/17
Estate Dept

Approved Rs. 770=00

(Dr. B. R. Patil)
C.E. & Principal

II Shree II

SHREENATH

LIGHT HOUSE

Shop No.1, Getanjali Building, Old Mumbai - Pune Road, Near S.T. Stand,
Shilphata, Khopoli 410 203, Dist. Raigad.

Sr.No. : 26 Date : 26/9/17

M/s. : Vishwaniketan
Khalapur

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Cadbury Cake wade BRL	1		530	00
2	Led Bulb 3W	2		240	
			Total	770	00

Signature

NOTE

Vishwaniketan Institute
चा Vice Principal Cabine साठी
Bell साठी खर्च
खर्च. Rs - 530/-
27/09/2012
2) Khopoli Hostel साठी दोन
Bulb साठी खर्च
Rs - 240/-

Total Expenditure = 770/-
(Rs - Seven hundred & seventy only)

Mukti
27/9/12

Vishwaniketan's IMEET 2017-18
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **1058** Dated : **15-Sep-2017**

Particulars		Debit	Credit
Repairs & Maintanance (Equipments)	*Dr*	**10,463.00**	
Input S G S T	*Dr*	**941.50**	
Input C G S T	*Dr*	**941.50**	
To Bharat Trading Co New Ref **236/15.9.17 12,346.00 Cr**			**12,346.00**
On Account of : Being expenses incurred towards purchase of consumables for lab as per approved by principal sir			
		₹ 12,346.00	**₹ 12,346.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

Original Copy

!! Shree Ganeshay Namoh !!

GST INVOICE

BHARAT TRADING CO.

Authorised Dealers :Asian Paints, Taparia Tools, M.S.,G.I., C.I. Pipe & Fitting or Flange, Ball & Gate Valve, Hose Nipple & Nozel, S.K.F. Bearing, G.I.,M.S., S.S. & Brass, Nut-Bolts, Anchor Fastner,V Belts,welding Rods
All Types of Industrial & Project Hardware Goods.

Om Arcade Shop No.3,Plot No. 1, Sector-20, Opp. Turbhe Rly. Station,Navi Mumbai 400705.
Tel.:27840004 Mob.: 9323127470 / 9224236217 Email : bharattrading1510@gmail.com

M/s.: Vishwaniketan college
survey number 52 kumbhivali near
Toll Naka Khalapur

GSTIN : 27AABTV5946P1ZL
Place of Supply : Maharashtra (27)

Invoice No. : 236
Dated : 15-09-2017
P.O. No. :
Order By :
Payment Mode : Same Day

S. N.	Challan No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
		16mm M.s.rod	7306	30.00	Metre	180.00	9.00 %	486.00	9.00 %	486.00	6,372.00
		12mm M.s.rod	7306	10.00	Metre	170.00	9.00 %	153.00	9.00 %	153.00	2,006.00
3.		10x10 Aluminium Bar	7312	2.00	Metre	500.00	9.00 %	90.00	9.00 %	90.00	1,180.00
4.		10x10 Brass Bar	7312	1.50	Metre	633.00	9.00 %	85.46	9.00 %	85.46	1,120.42
5.		10x10 Copper Bar	74091100	2.00	Metre	283.00	9.00 %	50.94	9.00 %	50.94	667.88
6.		FREIGHT & FORWARDING CHARGE	99	1.00	Nos	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
										Less : Rounded Off (-)	0.30
										Grand Total	**12,346.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	10,462.66	941.67	941.67	1,883.34

Rupees Twelve Thousand Three Hundred Forty Six Only

BANK : ABHYUDAYA CO-OP BANK LTD. (APMC MARKET-TURBHE) A/C. NO. : 015021100013597 IFSC CODE : ABHY0065015

GSTIN No. : 27AEOPC2181A1ZX
PAN No. : AEOPC2181A

Terms & Conditions
1. Goods are not sold on Approval
2. Interest @ 24% p.a. will be charged on all remaining unpaid after 15 Days.
3. We don't accept any responsibility regarding shortage or damage on goods once left our premises.
4. Subject to 'NAVI MUMBAI'Jurisdiction

Receiver's Signature :

For :- BHARAT TRADING Co.

Proprietor

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Civil

Material Specification & Quantity as per Purchase Order

PO No.: 236 -

Dead Stock Register No.: 1 Page No.: 25

Item Type: Equipment /Consumables Date of Entry: 15/9/17

Dead Stock No.: 77

Sign of Lab. Incharge/Lab Asst. Signature of HOD

Original Copy

!! Shree Ganeshay Namoh !!

GST INVOICE

BHARAT TRADING CO.

Authorised Dealers :Asian Paints, Taparia Tools, M.S.,G.I., C.I. Pipe & Fitting or Flange, Ball & Gate Valve, Hose Nipple & Nozel, S.K.F. Bearing, G.I.,M.S., S.S. & Brass, Nut-Bolts, Anchor Fastner,V Belts,welding Rods
All Types of Industrial & Project Hardware Goods.

Om Arcade Shop No.3,Plot No. 1, Sector-20, Opp. Turbhe Rly. Station,Navi Mumbai 400705.
Tel.:27840004 Mob.: 9323127470 / 9224236217 Email : bharattrading1510@gmail.com

M/s.: Vishwaniketan college
survey number 52 kumbhivali near
Toll Naka Khalapur

GSTIN : 27AABTV5946P1ZL
Place of Supply : Maharashtra (27)

Invoice No. : **236**
Dated : 15-09-2017
P.O. No. :
Order By :
Payment Mode : Same Day

S. N.	Challan No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.		16mm M.s.rod	7306	30.00	Metre	180.00	9.00 %	486.00	9.00 %	486.00	6,372.00
		12mm M.s.rod	7306	10.00	Metre	170.00	9.00 %	153.00	9.00 %	153.00	2,006.00
		10x10 Aluminium Bar	7312	6.00	Metre	500.00	9.00 %	270.00	9.00 %	270.00	3,540.00
4.		10x10 Brass Bar	7312	6.00	Metre	633.00	9.00 %	341.82	9.00 %	341.82	4,481.64
5.		10x10 Copper Bar	74091100	6.00	Metre	283.00	9.00 %	152.82	9.00 %	152.82	2,003.64
6.		LOADING 18%	0000	1.00	Nos	851.70	9.00 %	76.65	9.00 %	76.65	1,005.00
										Less : Rounded Off (-)	0.28
										Grand Total	**19,408.00**

Cancelled

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	16,447.42	1,480.29	1,480.29	2,960.58

Rupees Nineteen Thousand Four Hundred Eight Only

BANK : ABHYUDAYA CO-OP BANK LTD. (APMC MARKET-TURBHE) A/C. NO. : 015021100013597 IFSC CODE : ABHY0065015

GSTIN No. : 27AEOPC2181A1ZX
PAN No. : AEOPC2181A

Terms & Conditions

1. Goods are not sold on Approval
2. Interest @ 24% p.a. will be charged on all remaining unpaid after 15 Days.
3. We don't accept any responsibility regarding shortage or damage on goods once left our premises.
4. Subject to 'NAVI MUMBAI'Jurisdiction

Receiver's Signature :

For :- BHARAT TRADING Co.

Proprietor

VISHWANIKETAN
Nurture • Inspire • Transform

Institute of Entrepreneurship & Engineering Technology (iMEET)

Format C: Approval document

Date: 14-09-2017

To,

The Secretary,
Vishwaniketan.

Sub: Recommendation for approval of expenditure of Rs.9496 for consumable goods for Strength of Materials Lab

Sir,

The institute needs consumable goods for Strength of Materials Lab,
Quotation from Bharat Trading Co. were called and which have been received. They are as follows.

SR. NO.	NAME OF THE LAB / CENTRALISED PURCHASE ITEM	TOTAL COST INCLUSIVE OF TAXES OF 18% GST
1	M.S. Rod	2006
2	Brass Rod	4484
3	Copper Rod	2006
4	Transportation Charges	1000

Total Cost **Rs: 9496**

The material provided by them earlier have been found to be satisfactory and the rates are also reasonable
The above mentioned proposal may please be approved
It is requested to approve the same.

HOD

Principal

VISHWANIKETAN
Nurture • Inspire • Transform

Institute of Entrepreneurship & Engineering Technology (iMEET)

Format C: Approval document

Date: 13-09-2017

To,

The Principal,
Vishwaniketan.

Sub: Recommendation for approval of expenditure of Rs.9912 for consumable goods for Strength of Materials Lab

Sir,

The institute needs consumable goods for Strength of Materials Lab,
Quotation from Bharat Trading Co. were called and which have been received. They are as follows.

SR. NO.	NAME OF THE LAB / CENTRALISED PURCHASE ITEM	TOTAL COST INCLUSIVE OF TAXES OF 18% GST
1	M. Rod	6372
2	Aluminium Bar	3540

Total Cost **Rs: 9912**

The material provided by them earlier have been found to be satisfactory and the rates are also reasonable
The above mentioned proposal may please be approved
It is requested to approve the same.

HOD

PRINCIPAL

24236217

QUOTATION

Tel. : 27840004
Mob. : 9323127470

BHARAT TRADING CO.

Paint / Hardware / Tools

I. S. Pipe & Fittings, Nut Bolts, Welding Rods, Taparia Tools, Safety & Industrial Hardware Goods Supplier
o. Shop No. 3, Plot No. 1, Sector 20, Nr Janata Market, Opp Turbhe Rly Station, Navi Mumbai 400705.

Vivekanand College

Quotation No.
Date : 13/9/17
Your Enquiry

nowledge with thanks the receipt of your enquiry and have pleasure in quoting below our lowest rates for the required goods and d to favour us with your valued orders which will have our prompt and careful attention

PARTICULARS	Qty	Rate	VAT	Amount Rs	P.
6mm MS Rod.	30 mtr.			5400	—
8mm MS Rod.	10 mtr.			1700	—
8x10 Aluminium Bar	6 mtr			3000	—
8x10 Brass Bar	6 mtr			3800	—
8x10 Copper Bar	6 mtr.			1700	—
				15600	—
	+ 18% GST			2808	—
				18408	—
Transportation Charge				1000	—
	~~+ 18%~~			~~[illegible]~~	
19408/-				~~[illegible]~~	

CONDITION :
a as per goods mentioned above.
nt within.....days
y in .....
on valid for..... days

For BHARAT TRADING CO.

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **893** Dated : **9-Sep-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**2,885.00**	
To Vilas Kamble Adv			**2,885.00**
On Account of : Being expenses incurred towards purchase of spares consumable as per approved by ceo			
		₹ 2,885.00	**₹ 2,885.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस चीट

दि. 8/9/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	2.5MM wire	8/9/17	1195	2435	
2	3 way m. pete				
3	3 — box				
4	16AM sw				
5	16AM sch				
6	16A mor pin				
7					
			एकूण रक्कम =	2435	

- वरील कामांकरीता एकूण रू. 2435/-/-खर्च आला त्यासाठी रू. 2500/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 65/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. ——— /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. ——— /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Vaimbe

- सादरकर्त्याचे नाव, (हुद्दा व सही)

Ele

Accounts ExpensesBudget Head

Director/Principal/CEO

Passed For Payment
CEO / Principal

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1195

Date : 8/9/17

M/s. Vishwanath Kute

Sr.No.	Particulars	Qty.	Rate	Amount
	L.T Wire 2core 3sm	5	55	1925
	3way M. Patta	1	70	70
	3way M Surfu Box	1	90	90
	16am Socket,	1	130	130
	16am Switch,	1	80	80
	16am Mate P/S	1	80	80
	16m " P/S	1	60	60
			TOTAL	2435

Passed For Payment
CEO / Principal

Rs. Two Thousand four hundred & thirty five

Signature

आपल्या विक्रीकेंद्र मुंबई मध्ये हाऊस कीपिंगच्या लाईट सप्लाईचे (मशीन) इलेक्ट्रिक पावर देण्यासाठी 2.5 mm 2 core वायर तसेच इलेक्ट्रिक प्लग, बल्ब 3 पीन इत्यादी वस्तू खरेदी करण्यास सहाय्य व त्या संबंधीचा क्वोटेशन अहिन देण्याची केली आहे.

Vilas Kamble
(ELE)

8/9/17

H.O.D.

Lab Assistant/Incharge

This is to certify that the items in the Bill No. 2195 are received in good condition and entered in the consumable register on page No. 66 Sr.No. 6468-651 dated 8/9/17

ऑफिस नोट

दि. 8/8/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	3way m.Pet	4/9/17	1194	450/-	
2	3way m. Box				
3	16AM Socket				
4	16AM Sh				
5	16AM 3 pin Top				
6					
7					
			एकूण रक्कम =	450	

- वरील कामांकरीता एकूण रू. 450/-/-खर्च आला त्यासाठी रू. 500/-/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 50/-/ एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——/ जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता/ एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Vemble

सादरकर्त्याचे नाव, (हुद्दा व सही)

(E/C)

Accounts ExpensesBudget Head

Director/Principal/CEO

Passed For Payment
CEO / Principal

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1194

Date : 4/9/17

M/s. Vishwanath.

Sr.No.	Particulars	Qty.	Rate	Amount
	3way M Patti	1	70	70
	3way M MT Box	1	90	90
	16am Socket	1	130	130
	16am Switch	1	80	80
	16am 3PIN Top	1	80	80
			TOTAL	450/-

Passed For Payment
CEO / Principal

Rs. Four Hundred Fifty only

Signature

आपल्या विज्ञान केंद्र संकुल हॉस्पिटल (खोपोली) मीजरचे इलेक्ट्रॉक पॉइंट खराब झाल्या मुळे त्याचे काम करत्यासाठी ते काम इलेक्ट्रिक मशिनरी खरेदी करत्याम आले व ते चागल्या वस्तुंचे मोदन हे खरेदी केली.

Kamble
Vilas Kamble

B.J. MULANI.
8/9/17

This is to certify that the items in the
Bill No. .....1194.....are received
in good condition and entered in
the consumable register on paper No...66
Sr.No. .....dated.....
640-644 4/9/17

H.O.D. Lab Asst/Incharge

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **911** Dated : **13-Sep-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**44,580.00**	
Travelling & Conveyance (Ta/da) Toll Charges	*Dr*	**500.00**	
Input C G S T	*Dr*	**4,057.00**	
Input S G S T	*Dr*	**4,057.00**	
To Shree Siddhanath Steel Traders New Ref **35** **53,194.00 Cr**			**53,194.00**
On Account of : BEING PURCHASE OF WORKSHOP CONSUMABLE MATERIAL FOR MECH DEPT AS PER ATTACHED APPROVED BILL			
		₹ 53,194.00	**₹ 53,194.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

M: 9892339181

SHREE SIDDHANATH STEEL TRADERS

Plot No 68/3, Hall, Opp. Reliance Petrol Pump, Old Mumbai-Pune Highway, Tal. Khalapur, Dist. Raigad-410203

TAX INVOICE

To, Vishwa Niketan
Kambarli - Khalapur

Maharashtra Code : 27

Invoice No. : 35
Date : 16/8/2017
Partys GSTIN 27AABTV5946P1ZL
PAN NO. :

Sr. No.	Description	HSN/SAC	Qty.	Rate	Per	Amount Rs. Ps.
	Tubes & Pipes	7306	0.560	52500		29400
	MS Angle	7216	0.120	44000		5280
	MS Round	7214	0.220	45000		9900

Vishwaniketan's IMEET, Khalapur, Raigad
Department: Work Shop
Material Specification & Quantity as per Purchase Order
PO No.:
Dead Stock Register No.: Wkshop-1 Page No.: 14
Item Type: Equipment / Consumable Date of Entry: 16/8/2017
Dead Stock No.:
Sign of Lab. Incharge/Lab Asst.
Signature of HOD

Accounts Expenses Budget Head
Workshop - Consumable material.
Director/Principal/CEO

Rs. Words : Fifty Three Thousand one hundered ninety four

GSTIN : 27AJVPM2164K1ZL

TOTAL :	44580
TRASNPORT:	500
CGST 9%:	4057
SGST 9%:	4057
GRAND TOTAL:	53194

Declaration:
I/We hereby certify that my /our registration certificate under GST Act. 2017 is in force on the date on which the sale of goods specified in this Tax Invoice are made.

For SHREE SIDDHANATH STEEL TRADERS

Authorised Signatory

(All material as per given order cheque
(1) order by – vaibhav kamble – 04/09/2017
(2) checked by – N.D. patil. –
(3) verified by – vaibhav kamble
04/09/2017

वरील मटेरियल एन. डी. पाटील
वर्कशॉप (इन्स्ट्रक्टर) यांनी व्यवस्थीत
चेक करून घेतले
5/09/2016

DELIVERY CHALLAN

FROM :	TO :
For Shree Siddhanath Steel Tradors Proprietor	Vishwaniketan I mudra College

ORDER No. _____ DATE : 24/7/19

CHALLAN No. _____

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity	PARTICULARS	Rate	Amount ₹.
60 Nos	12 mm Gi pipe with thy		
120 nos	25 mm x 3 mm flat 20 mts		
220 nos	32 mm round Grill		
	Transport		

Vishwaniketan Institute of Management

This receipt form should be signed by the person having authority and return it to bearer.
No complaints will be entertained if the same are received after 24 hours after delivery.

Sundaram

All material as per
given (PO) order it shelved
& verify

05/09/17

Date:-06/07/2017

To,

The Secretary
ViMEET, Kumbiwali

Subject: - Request for approval of Rs 65,000/- for purchasing of consumable workshop material for conducting Practical/jobs for odd semester in AY 2017-18

Respected Sir,

With reference to the above mentioned subject, for smooth conduction of practical of machine shop and workshop as per given in university of Mumbai syllabus & for making of 60 stools for college laboratories, we require following list of materials:

Sr No	Description	Qty.
1	Round Bar (MS Soft)	200kg
2	Chindi	20Kg
3	Power Hexo. Blade 400 X 32 X 0.60	2 Nos
4	Coolant	10 Lit.
5	Machine Oil	5 Lit.
6	Grease	1 Kg
7	Safety Goggle	10 Nos
8	MS Square Pipe (25x25x2mm)	*60 Nos
9	Polish Paper	24 Nos
10	First Aid Box	1 Nos
11	Angle (2mm)	20 Nos
12	Hammer 500gm	4 Nos
13	Welding Rod (3mm)	6 Nos
14	Welding Rod (2mm)	6 Nos

*(Approximate cost of above consumable material is Rs 65,000/-)

Kindly approve the Rs 65,000/- for the same.

Thanking you!

Yours faithfully,

Principal
(Dr. B.R Patil)

Director
(Dr. Janhavi Inamdar)

CEO
(Mr. R.S Benjamin)

Approved/ Not Approved

Secretary
(Dr. S.S Inamdar)

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **910** Dated : **12-Sep-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**13,139.00**	
Input C G S T	*Dr*	**1,036.00**	
Input S G S T	*Dr*	**1,036.00**	
Travelling & Conveyance (Tafda) Toll Charges	*Dr.*	**850.00**	
To Vaibhav Kamble Advance			**16,061.00**
On Account of : BEING EXPS INCURRED TOWARDS PURCHASE OF CONSUMABLE MATERIAL FOR WORKSHOP & MACHIN SHOP FOR 2017-18 FOR MECHANICAL DEPT INCLUDING TRAVELLING /FUEL CHARGES TO PURCHASE OF MATERIAL FROM PUNE AS PER ATTACHED BILL			
		₹ 16,061.00	**₹ 16,061.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि 09/09/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा... पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	workshop material		630	10,668	
2			2416		
3			~~80450~~	804.50	
4			3618	500	
5			28287	300	
6			237	50	
7	other		003	2920	
				270+500+48	
			एकूण रक्कम =	16,061/-	

- वरील कामाकरीता एकूण रू. 16,061/-खर्च आला त्यासाठी 15,000/- ... ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी ... ती रक्कम जमा करत आहे. या कामासाठी रू. 1,061/- / जादा रूपये ला ... सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत ...हे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्या ... ला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्य ... रेपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू ... ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 16061/-

(Dr. B. R. Patil)
C.I. Principal.

Accounts Expenses Budget Head
Workshop consumable - 9
~~Equipment~~
Principal

Date:-09/09/2017

To,

The Principal
ViMEET, Kumbiwali

Subject: - Payment for Machine shop & Workshop in AY 2017-18

Respected Sir,

I hereby request you to look into this bill which we had taken in advance for machine shop.

I kindly request you to sanction the bills for following materials, required to conduct practical's in current semester.

1) Consumable material (bill no 630)= Rs10,668/-

2) Consumable material (bill no 9416)=804.50/-

3) TA (bill no G3618, 237)=500+50=550

4) Consumable material (bill no 28287)=300/-

5) Consumable material (bill no 003)=2920.50/-

6) Consumable material (chindi) =270/-

7) Consumable material (tin box)=500/-

8) Consumable material (other)=48

Kindly approve Rs. 16,061/- for the same.

Thanking you!

Yours faithfully,

HOD Mech.
(Anand khandekar)

Workshop Incharge
(Prof. vaibhav kamble)

Approved/ Not Approved

Principal
(Dr. B.R Patil)

Date:-06/07/2017

To,

The Secretary
ViMEET, Kumbiwali

Subject: - Request for approval of Rs 65,000/- for purchasing of consumable workshop material for conducting Practical/jobs for odd semester in AY 2017-18

Respected Sir,

With reference to the above mentioned subject, for smooth conduction of practical of machine shop and workshop as per given in university of Mumbai syllabus & for making of 60 stools for college laboratories, we require following list of materials:

Sr No	Description	Qty.
1	Round Bar (MS Soft)	200kg
2	Chindi	20Kg
3	Power Hexo. Blade 400 X 32 X 0.60	2 Nos
4	Coolant	10 Lit.
5	Machine Oil	5 Lit.
6	Grease	1 Kg
7	Safety Goggle	10 Nos
8	MS Square Pipe (25x25x2mm)	*60 Nos
9	Polish Paper	24 Nos
10	First Aid Box	1 Nos
11	Angle (2mm)	20 Nos
12	Hammer 500gm	4 Nos
13	Welding Rod (3mm)	6 Nos
14	Welding Rod (2mm)	6 Nos

*(Approximate cost of above consumable material is Rs 65,000/-)

Kindly approve the Rs 65,000/- for the same.

Thanking you!

Yours faithfully,

Principal
(Dr. B.R Patil)

Director
(Dr. Janhavi Inamdar)

CEO
(Mr. R.S Benjamin)
6/7/17

Approved/ Not Approved

Secretary
(Dr. S.S Inamdar)

Subject to Khalapur Jurisdiction

APAR INDUSTRIAL CORPORATION

TAX INVOICE

Authorised Dealers of : CONTITECH INDIA PVT. LTD.

V Belts & Flat Belts

Stockist & Suppliers : Welding Electrodes, Tools, Spares & Other Ind. Requirements

Regd. Office : Mumbai Pune Road, KHOPOLI 410203, Dist. Raigad. Phone : (02192) 263643

VAT TIN No. 27250096762 V w.e.f. 01-04-2006 CST TIN No. 27250096762 C w.e.f. 01-04-2006

M/s. Vishwanath Kerran

Party TIN No. Kalamboli

Cash Memo No. 630/17-18

Date : 13/7/2017

PARTICULARS	Quantity	Rate	Unit	AMOUNT Rs.	Ps.
GST 18% —					
HSS Wldng Bigdeems 16x1/4	2 pcs	550/-	pcs	1100	00
Cutting oil 20 ltr	1 ltr	2730/-	ltr	2730	00
Paint MIC oil PPS 25 ltr	1 ltr	750/-	ltr	750	00
Paint grease 1.0 kg	1 ltr	270/-	ltr	270	00
Safety goggle (W)	1 pcs	250/-	pcs	250	00
Emery cloth 1 sheet	24 pcs	18/-	pcs	432	00
Ball pein hammer 500 gm	1 pcs	210/-	pcs	210	00
Claw hammer 500 gm	2 pcs	240/-	pcs	480	00
3.15 mm W. rod copper	6 packs	190/-	pcs	1140	00
3.15 mm W. rod copper	6 packs	280/-	pcs	1680	00
				9042	00
	S	9%		813	00
	C	9%		813	00
				10668	00

This is to certify that the items in the Bill No. MBo 17-18 are received in good condition and entered in the consumable register on paper No. 86 Sr.No. 87 to 96 dated 14/07/2017

H.O.D. Lab Asst/Incharge

(Our GST No. 27AFSPK7748A1Z4)

Rs. Ten thousand six hundred sixty eight only.

10668 00

"I / We hereby certify that my / our registration certificate under the maharashtra Value Added Sales Tax Act. 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted forin the turnover of sales while filling of return and due tax, it any, payable on the sale has been paid.

E. & O. E.

For Apar Industrial Corporation

Supplying oil cutting tool etc as per given order check & verify.

09/09/17

~~Estimate~~

M/s. MONA HARDWARE & STORES

Nail, Paint, Sanitaryware, Tiles, G. I. Pipe, PVC Pipe &
All types Building Material Etc.

Mob. No. : 7756012914 / 9673465785

M/s. [illegible] Dt. 14/12/17

Sr.	Particulars	Qty.	Rate	Amount
1	[illegible]	6/80	40	270-
		Total		270

For Mona Hardware & Stores

Chhodi for onlestv Pony.

09/03/19

Shri Adinathaya Namah

JAI JINENDRA

PHARMACY & GENERAL STORES

Shop No. 4, Durgesh Apartment, Patankarwad,
Khopoli - 410 203, Tal. Khalapur, Dist. Raigad.

Bill No. 9416 Date 21/7/2017

CASH/CREDIT MEMO

Prescribed by Self

Place :

Patient's Name : Vishwaniketan

Place : Khalapur.

No.	PARTICULARS	B. No.	Qty.	MFG. COM.	EXP.	AMOUNT
1.	Relispray	W160376	2x180	Midas care	05/19	138=00
2	Cotton 50g	40061	2x50g	Everest	01/20	60=00
3	Cotton Bandage	4	10x3"	Balaji	—	120=00
4.	Meditape 2.5cmx5M.	2x	2x	Medin	—	150=00
5.	Hydrogen Peroxide	44	2x100ml	Sahara	01/18	36=00
6	Tab Acedopar	TTP0706	2x10	Pro-Pharma	07/18	120=00
7.	Dettol liq	D9746	1x110ml	Rekitt	03/19	36=60
8.	Burnhead cream	N7036	1x15g	Cipla	12/18	62=00
9.	Gentacort-D.	GFA0021	1x10ml	Cordonte	07/18	24=00
10	Gentaswift-D E/D	M06F0	1x10m.	Ind-swift	05/18	21=00
11	Clpladine cream.	VZR10	1x20g	Cipla	04/19	56=91
					TOTAL	804=51

Drug Lic. No. 20R/1721 21R/1721 20 CR/1741
Subject to Khalapur, Jurisdication

I/We hereby certify that my/our Registration Certificate under the B. S. T. Act 1959 in force on the date on which the sale of the goods specified in tugs bill /cash memorandum is made by me/us. and the transaction of sale covered by this bill/cash in the regular course of my lour business.

Sign of Registered Pharmacist

7. First Aid kit for year 2017-18
09/07/17.

This is to certify that the items in the
Bill No. .....9416.....are received
in good condition and entered in
the consumable register on paper No.....97
Sr.No. 98 to 107.....dated...21/07/2017

H.O.D.

Lab Asst/Incharge

Welcomes You

RAM PETROLEUM
AT SARSAN KHOPOLI
KHALAPUR 410203

Tel. No.: [illegible]

Receipt No.: [illegible]
Local ID : [illegible]
FIP No. : [illegible]
Nozzle No. : [illegible]
Product : [illegible]
Density : [illegible] Kg/Cu.Meter

Preset Type: Amount
Rate : [illegible]
Volume : [illegible]
Amount : [illegible]

Vehicle No.: Not Entrd
Mobile No : Not Entrd

Dt : 21/07/17 [illegible] 12:46

CST No :
LST No :
VAT No : 27791466021 V

Thank You! Please Visit Again..

TAHERI GENERAL STORES
Bazar Peth Khopoli,
Phone: - 264550.

	Nos	Rate
1) Tin Box -	02	2×250 = 500

Total = 500/-

(First Aid Tin)

V.S. Pandey

QUOTATION

BURHANI AGENCY

Dealers in : Electricals, Hardware, Paints & Stationery,
Bazar Road, Khalapur, Tel. : (02192) 275046 Mo. 9850718679

Sr. No. : Date : 9/10 /2019

M/s. Vimeet.

Qty.	PARTICULARS	Rate	Amount
	[illegible]		48=00
	Rs. 48=00	TOTAL	48=00

For BURHANI AGENCY

Consult a Bolt for Assembly
(Fitting Box, of Chart)
09/07/17.

CASH MEMO

SHRI ASHTVINAYAK PETROLEUM

Dealers : Hindustan Petroleum Corp. Ltd.

Survey No. 26/1, Pali Phata, Post Dahivali, Tal. Khalapur, Dist. Raigad, Khopoli-Pen Road, State-Highway No. 87

No. 28287 Date 17/8/17

Vehicle No. _____

PRODUCT	QTY.	RATE	AMOUNT Rs.	Ps.
Petrol	3/82	77/82	300	
Diesel				
1/2 Ltr. Oil				
1 Ltr. Oil				
5 Ltr. Oil				
Accessories				
		TOTAL	300	

VAT TIN: 27180645772V w.e.f. 1-3-08 • CST TIN: 27180645772C w.e.f. 1-3-08

Goods once sold will not be accepted back Signature

THANK YOU !

Note for omitting ante
pending at workshop
(Kopanthirunx.)

Manager
05/8/17

TECHNO MEASURE SOLUTIONS
ACCOMPLISHMENT OF BETTER WORK.

TAX INVOICE CUM CHALLAN

To, **Vishwaniketan Institute of Management Enterpreneurship & Engineering Technology** Survey No. 52, Off Mumbai-Pune Expressway, Kumbhivali, Tal-Khalapur. **GSTIN: 27AABTV5946P1ZL**	**Invoice No.:TMS/17-18/003** **Date: 08-09-2017** Your Delivery Challan No.: -- Date: -- Your P.O No.:-- Date:

Kind Attn: Mr. Vaibhav Kamble

Sr. No.	PARTICULARS	QTY.	PRICE EACH	DISCOUNT	AMOUNT Rs.
1	INSIZE 1205-1502/ 0-150mm Vernier Caliper (0.02mm L.C.) with Calibration Reports	2 Nos.	1375.00	10%	2475.00
	SGST @9%				222.75
	CGST @9%				222.75
	This is to certify that the items in the Bill No. 17-18/003 are received in good condition and entered in the consumable register on paper No. 14 Sr.No. 14 dated 8/09/2017 H.O.D. Lab Asst/Incharge				

Our Bank Details : **IDBI** LBS Road, Pune. **A/C No.: 0676102000006873** **IFSC Code : IBKL0000676** **GSTIN : 27AAMFT4410H1Z5**	**Amount** Pkg. Charges Courier/To & Fro Chrg.	**2920.50** **Nil** **Nil**
RUPEES IN WORDS : **Rs. Two Thousand Nine Hundred Twenty & Fifty Paise Only.**	**GRAND TOTAL**	**2920.50**
CUSTOMER SEAL & SIGNATURE	**FOR TECHNO MEASURE SOLUTIONS** AUTHORISED SIGNATORY	

Head Office : Flat No.1, Someshwar Apartment, 363, NaviPeth, Pune -411030
Email: technomeasuresolution@gmail.com | Phone: 9763647413/9766793565 | Website: www.tmspune.com

(Varnier at milling shop.)
it is as per specification
which we require.

Sripandu
09/07/17

SHUUBH SALES
KHALAPUR SAVROL RD
KHALAPUR.RAIGAD
02192 27545 5454
ORIGINAL

01-SEP-2017 13:57:27
INVOICE NO: 237
VEH. NO NOT ENTERED
NOZZLE NO : 1

PRD'T	QTY	RATE
Pr 1	0.63	78.72

AMOUNT: 50.00 INR

Thank You! Visit Again

ESSAR
OIL & GAS

HDFC BANK

- Do not share your Bank account or card details with anyone over phone, Email or SMS
- Ensure your card transaction is always done in your presence
- Check if the amount on the bill and chargeslip is matching
- Do not share your card PIN with anyone. Always enter the PIN yourself.
- Do not handover your Card to any person claiming to be associated with the Bank
- If your card is lost/stolen please call our Phonebanking Helpline to block the card immediately

Special Precautions
For Charge Slip Maintenance

- Keep dry.
- Avoid Glass Plastics Solvents.
- Avoid Sunlight.
- Avoid hot/humid temp.
- Do not Iron/Deface.
- Avoid Glass Papers.

HDFC BANK

- Do not share your Bank account or card details with anyone over phone, Email or SMS
- Ensure your card transaction is always done in your presence
- Check if the amount on the bill and chargeslip is matching
- Do not share your card PIN with anyone. Always enter the PIN yourself.
- Do not handover your Card to any person claiming to be associated with the Bank
- If your card is lost/stolen please call our Phonebanking Helpline to block the card immediately

Special Precautions
For Charge Slip Maintenance

- Keep dry.
- Avoid Glass Plastics Solvents.
- Avoid Sunlight.
- Avoid hot/humid temp.

Correct signature
09/07/17

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **914** Dated : **13-Sep-2017**

Particulars	Debit	Credit
Repairs & Maintanance (Equipments) *Dr*	**31,050.00**	
To S M Engineers New Ref **268/30.6.17 31,050.00 Cr**		**31,050.00**
On Account of : Being expenses incurred towards testing machine calibration as per approved bill		
	₹ 31,050.00	**₹ 31,050.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET)

S. M. ENGINEERS

1, Makarand Apartments, 13, Mayur Colony
Karve Road, Kothrud,
Pune - 411 038

Telefax: (020) 2543 3536 / 37
E-Mail: smengine@gmail.com

S M

INVOICE

To,
The principal
Vishwaniketan institute of Management Entrepreneurship & Engineering Technology
S. No - 52, Kumbhivali , Near Khalapur Toll Naka, Tal - Khalapur ,
Dist - Raigad - 410 202

INVOICE NO. : SER / 17 - 18 / 268 DATE : 30 / 06 / 2017

P. O. NO. **VIMEET / CE / 2017 - 18 / WO - 2086** DATE : 29 / 06 / 2017

PAYMENT TERM 100 % Immediately against calibration

Vendor Code -

Sr. No.	DESCRIPTION	QTY. (Nos.)	UNIT PRICE (Rs.)	TOTAL AMOUNT
*	**One Time - Calibraton of the machine**			
1	**Universal Testing Machine** Make - FSA, Model - TUE - C - 1000 Cap - 1000 kN , No - 2014 / 120	1 no.	10,000.00	10,000.00
2	**Impact Testing Machine** Make - fasne, Model - AIT 300 N, No - 2014 / 367 , Cap - 300 Joules	1 no.	10,000.00	10,000.00
3	**Rockwell Cum Brinell Hardness Tester** Make - Metatest, Model - MRB 250 (N) No - 2014 / 445	1 no.	4,000.00	4,000.00
*	**One Time - Only servicing of -**			
4	**Torsion Testing Machine** Make - Metatest, model - MTT E 100Nm No - 2014 / 149	1 no.	3,000.00	3,000.00
*	One Time - Yearly once calibration and certification			

SUB-TOTAL (Rs.)	27,000.00
Add 14% serviceTax	3,780.00
Add 0.5% Swachh Bharat cess Tax	135.00
Add 0.5% Krushi kalyan cess Tax	135.00
GRAND TOTAL (Rs.)	31,050.00

Rupees : THIRTY ONE THOUSAND, FIFTY ONLY

1. Claim for breakage and shortage will not be admitted, unless made within seven days on receipt of goods.
2. Interest @ 18% will be charged, if the bill not paid within 30 days. E. & O. E. Subject to Pune Jurisdiction.

PAN No. - ABEFS1114L
SERVICE TAX REGN NO. : ABEFS1114LST001
DATED : 20 December 2006

S.M. ENGINEERS Authorised Signatory PUNE-38.

for S.M.ENGINEERS

Authorised Signatory

Bank details for direct deposits
Axis Bank A/c - 104010200007016, Kothrud Branch , Pune.
IFSC code - UTIB 0000104

DTE CODE NO. EN: 3467

VISHWANIKETAN

Institute of Management Entrepreneurship &Engineering Technology [i MEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur, Dist. - Raigad - Pin- 410 202 • Telephone - 02192 - 274 206/07/08/10 • Fax - 02192- 274 210

Dr. Ramjee Prasad Hon'ble Chairman | **Dr. Sandip Inamdar** Secretary | **Dr. B. R. Patil** Principal

Ref. No. ViMEET/CE/2017-18//WO- 2086 Date: 29/06/2017

Work Order

To,

SME Calibration Centre Div. of S M Engineers
1,Makarand Apartments,13 Mayur Colony.
Behind bank Of Maharashtra. Kothrud
Pune - 411 029.(INDIA)
E - mail : smengine@gmail.com

Sub: Work order for the calibration of Strength of Material Lab Instruments

Dear sir,

With referance to your quotation offer no. SM/SER/ 16 - 17 / 663A Dated 01/06/2017
We are pleased to placed a Work order for Calibrations of following Instruments.

Sr.No.	Particulers	QTY	Rate	Amount
1	Universal Testing Machine	1	10,000	11,500
2	Impact Testing Machine	1	10,000	11,500
3	Rockwell Cum Brinell Hardness Tester	1	4,000	4,600
4	Torsion Testing Machine	1	3,000	3,450
		Total (Including Tax)		**31,050**

Amount in word Rs. **Thirty One Thousand Fifty** Only

Principal
ViMEET

Terms & Conditions:

1. Excise duty: The cost includes excise duty.
2. Octroi: The cost includes Octroi charges. (if any).
3. Certificate of Calibration should be issued for one year validity the date of calibrating equipments.
4. Any special Remark: Training of staff members of iMEET to be provided by the company for the complete satisfaction of the college.
5. Payment will be made after sucessful Calibrations, commissing and teachers training.

IMPORTANT:-

1. Please acknowledge the receipt of the Work order and return duplicate copy of order duly signed.
2. Details of our Order must appear in Invoice/Bill, Bundle, Packing Lists & future correspondence.

VISHWANIKETAN

Institute of management Entrepreneurship & Engineering Technology (iMEET)

Date: 28/06/2017

To,

The Secretary,
Vishwaniketan

Sub: Recommendation for approval of expenditure of Rs. **THIRTY TWO THOUSAND** Only for calibration of SOM lab instruments

Sir,

With reference to quotation received from supplier is attached herewith for your kind ready reference. It is requested to kindly approve the expenditure, as per following details:

SR. NO.	NAME OF THE LAB / CENTRALISED PURCHASE ITEM	TOTAL COST INCLUSIVE OF TAXES (Rs)	REMARK
1	Calibration of SOM lab instruments	RS. 32,000	Order be placed with SME Calibration Centre, Pune

Total Cost Rs. : **THIRTY TWO THOUSAND** Only

It is requested to approve the same.

Head
Department of Civil Engineering

Principal
ViMEET

CEO 28/6/17

Director

Approved / Not Approved

(Dr. S. S. Inamdar)
Secretary, Vishwaniketan

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **915** Dated : **13-Sep-2017**

Particulars		Debit	Credit
Repairs & Maintanance (Equipments)	*Dr*	**13,750.00**	
Input C G S T	*Dr*	**1,237.50**	
Input S G S T	*Dr*	**1,237.50**	
To S M Engineers New Ref **115/12.9.17 16,225.00 Cr**			**16,225.00**
On Account of : Being expenses incurred towards testing machine calibration as per approved bill			
		₹ 16,225.00	**₹ 16,225.00**

Authorised Signatory

Principal
Vishwaniketan's IMEET

S. M. ENGINEERS
Shed No. 4, S. No - 77 / 4,
Near Vishnu Malati Industrial Estate, Post - Shivane,
Dist - Pune - 411023. **(Maharashtra - India - State, Code - 27)**
Our GST No. 27ABEFS1114L1Z8

S M
Ph. No - 9689952000
Ph. No - 9689962000
E- mail: smengine@gmail.com

CHALLAN CUM TAX INVOICE

To,
THE PRINCIPAL
Vishwaniketan Institute of Management
& Engineering Technology
S. No - 52, Kumbhavali, Tal - Khalapur,
Dist - Raigad
(Maharashtra - India , State code - 27)
Ph. No - 02192 - 274206 / 07
Buyers GST No - 27AABTV5946P1ZL
Kind Attn - Mr. Amit Sawant

Invoice No :	SM / 17 - 18 / 115	DATE : 12 / 09 / 2017
DC No :	SM / 17 - 18 / 115	DATE : 12 / 09 / 2017
PO No :	E - mail confirmation by Mr. Amit Sawant	DATE : 08 / 09 / 2017

Payment Terms: 100% Immediate against delivery.

Sr.No.	DESCRIPTION	QTY. (No.)		HSN Code	UNIT PRICE (Rs.)	TOTAL AMOUNT (Rs.)
1	**Pointer Assly** for Impact Testing Machine	1	No	9024	7,500.00	7,500.00
2	**1/16" Ball Indentor with Tungsten** carbide ball	1	No	9024	1,250.00	1,250.00
3	**Oil (Grade - 220)**	20	ltd	9024	225.00	4,500.00
					Basic Amount Rs. -	13,250.00
					Packing & Forwarding charges -	500.00
					Basic Total Amount -	13,750.00
					CGST 9% -	1,237.50
					SGST 9% -	1,237.50
					IGST 18% -	0.00
					GRAND TOTAL AMOUNT (Rs.) -	**16,225.00**

Rs. SIXTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY.

S. M. ENGINEERS
S. M. ENGINEERS Authorised Signatory SHIVANE UNIT
Authorised Signatory

01/01/2003
SM-INV-SPA-007-Rev00

Note - Any query regarding spares should be communicated within 10 Days.

Received
13/9/17

VISHWANIKETAN
Nurture • Inspire • Transform

Institute of Entrepreneurship & Engineering Technology (IMEET)

Format C: Approval document

Date: 05/09/2017

To,

The Secretary,
Vishwaniketan.

Sub: Recommendation for approval of expenditure of Rs.16225 for purchasing the consumable materials.

Sir,

The institute needs Pointer Assembly, 1/16" Indentor and Oil for UTM for Strength of Materials Lab, Quotation from S.M. Engineers were called and which have been received. They are as follows.

Sr. No	Description	Qty.		Each Rs.	Total Amt. Rs.
1	Pointer Assly.	1	No	7500.00	7500.00
2	1/16" Ball Indentor with Tungsten Carbide Ball for Rockwell Hardness Tester (Make - Metatest , Model - MRB 250 - N Sr. No. - 2014 / 445)	1	No	1250.00	1250.00
3	Oil (Grade - 220) For UTM	20	Ltr	225.00	4500.00
				Basic Amount -	13250.00
				Packing & Forwarding Charges -	500.00
				Total Amount - Rs.	13750.00
				Add 18 % GST extra -	2475.00
				Grand Total Amount - Rs.	16225.00
Rs. SIXTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY.					

Total Cost: Sixteen Thousand Two Hundred and Twenty Five Only

(Mrs. Dubegante)
H.O.D.

(Dr. B. R. Patil)
Principal

CEO

8/9/17
Director

away

Approved / Not Approved

Secretary

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **922** Dated : **14-Sep-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**1,920.00**	
Input C G S T	*Dr*	**173.00**	
Input S G S T	*Dr*	**173.00**	
Travelling & Conveyance (Talda) Toll Charges	*Dr*	**100.00**	
To Amit Sawant Advance A/C			**2,366.00**
On Account of : BEING PURCHASE OF CONSUMABLE MATERIAL FOR LAB OF CIVIL DEPT (JUNGLE WOOD) INCLUDING PETROL CHARGES AS PER ATTACHED BILL			
		₹ 2,366.00	**₹ 2,366.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	Consumable goods	13-09-17	No.46	2265	
~~2~~	SOM Lab.				
~~2~~ 2.	Fuel Expenses	12-09-17	391719	100	
4					
5					
6					
7					
			एकूण रक्कम =	2365	

- वरील कामांकरीता एकूण रू. 2365 /-खर्च आला त्यासाठी रू. 2000 / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____ / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 365 / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

Amit Sawant

To

Account

Approved Rs. 23 65=00

C.E.O/Principal.

SAHIL SERVICE CENTRE
PEN-KHOPOLI ROAD VILL
NIPHAN,KHALAPUR,RAIGAD.
02192274201
VAT TIN:27000529819 V

ORIGINAL

12-SEP-2017 17:31:28
TXN NO: N.A.
INVOICE NO: 391719
VEHICLE NO: NOT ENTERED
PRESET: 100.00 INR

NOZZLE NO: 1
PRODUCT: Product 1
DENSITY: 0.800 kg/m3
RATE: 1 20.00 INR/Ltr
VOLUME: 1.26 Ltr
AMOUNT: 100.00 INR

Thank You! Visit Again

INTERIO WOODS

Laminates & Decoratives Showroom

- PLYWOOD • VEENEER
- LAMINATES • WALLPAPER
- CORIAN • ACRYLIC
- DECORTIVE SURFACES

CASH MEMO

Subject to Khalapur Jurisdiction

ROHIT TIMBER & PACKING CORPN.

TIMBER, PLYWOOD MERCHANT & SAW MILLERS

रोहित टिम्बर अँण्ड पॅकिंग कॉर्पोरेशन

5/6 Industrial Estate, Khopoli 410 203, Dist. Raigad. Ph. : (02192) 263654

M/s. Vishwanikatan College

Party VAT TIN :

No 0 4 6 Cash Memo No. : 000

Date : 13/09/17

DESCRIPTION	Nos.	Length	Size	Cub. Mtr.	Rate	Amount
					Per No	
Jungle wood	40	400 mm	75mm X 75mm		48/-	1920=00
				C. GST.		172=80
				S. GST		172=80

Accounts Expenses Budget Head

Director/Principal/Cu...

GSTIN : 27AAEFR8258H1ZT

GSTIN : 27AAEFR8258H1ZT

VAT TIN : 27830257269 V

CST TIN : 27830257269 C

TOTAL	2265=60
M.VAT @ %	—
Transport	—
Loading Charges	—
GRAND TOTAL	2265/=00

Rupees Twenty Tow thousand Six Hundred Five only

I/We hereby certify that my/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 is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

TERMS

1. We are not responsible for anything after goods leave our godown.
2. Interest at the rate of 18% will be charged if not paid within a week.
3. Goods once sold will not be taken back.

For Rohit Timber & Packing Corpn.

Civil Department :-

Timber for Strength of Materials Lab

Amit P. Sawant

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **821** Dated : **10-Aug-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**20,331.00**	
To L Kant Electricals			**20,331.00**
New Ref **122/14.12.16** **1,987.00** **Cr**			
New Ref **40/14.6.17** **18,344.00** **Cr**			
On Account of : Being expenses incurred towards led repair as per approved bills		**₹ 20,331.00**	**₹ 20,331.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

VISHWANIKETAN

Approval document

Date: 31/07/2017

To,
The Secretary,
Vishwaniketan

Sub: Request to sanction amount of Rs.20,331 =00 for repair of LED sign board "Vishwaniketan".

Sir,

This is to inform you that, on 14th June 2017 our Marathi LED sign board "Vishwaniketan" was repaired by the supplier "L-Kant, Mumbai". While repairing they fitted 4nos of 200W LED Drivers.

Also on 14th Dec 2016, they repair the broken acrylic letters. The two invoices totalling of amount Rs.20,331=00 are attached herewith.

You are requested to sanction the amount of Rs.20,331=00 for the same.

Please accord approval for the proposal.

Principal ViMEET **CEO** **Director**

Approved / Not Approved

Secretary

To,
Vishwaniketan
Institute of Management Entrepreneurship &
Engineering Technology(i MEET)
Survey No.52,Kumbhivali, Near Khalapur Toll Naka,
Off.Mumbai-Pune Expressway,Tel-Khalapur,
Dist.Raigad,Pin-410 201.

Bill No:122
Date :14/12/2016

TAX INVOICE

Sr.No	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	As per challan No.125 dt.14/12/2016.				
1.	Charges for repairing of Broken Acrylic letter in Marathi.	1 No.	1750/-each	1,750	00
	Add : Vat Tax Extra @13.5%			236	50
				1,987	00
	Rupees : One Thousand Nine Hundred Eighty Seven Only.				

VAT TIN No.27500683038 V w.e.f.dt.24/11/2008
C.S.T. No.27500683038 C w.e.f.dt.24/11/2008

"I / We hereby certify that my / 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 is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For L.kant electricals

Sign

To,
Vishwaniketan
Institute of Management Entrepreneurship &
Engineering Technology(i MEET)
Survey No.52,Kumbhivali, Near Khalapur Toll Naka,
Off.Mumbai-Pune Expressway,Tel-Khalapur,
Dist.Raigad,Pin-410 201.

Bill No:40
Date :14/06/2017

TAX INVOICE

Sr.No	Description	Qty.	Rate	Amount Rs.	Amount Ps.
	As per challan No.43 dt.13 /06/2017.				
1.	Supply of 200 W LED Driver for your LED sign board reading **"Vishwaniketan"**	4 Nos.	3,600/- each	14,400	00
	Add : Vat Tax Extra @13.5%			1,944	00
2.	**Labour charges for above work.**			2,000	00
	Rupees : Eighteen Thousand Three Hundred Forty Four Only.			18,344	00

VAT TIN No.27500683038 V w.e.f.dt.24/11/2008
C.S.T. No.27500683038 C w.e.f.dt.24/11/2008

"I / We hereby certify that my / 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 is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For L.kant electricals

Sign

Printed on 11-Jul-2017 at 13:00

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **476** Dated : **11-Jul-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**3,210.00**	
To Dipak Badgujar Adv.			**3,210.00**
On Account of : PURCHASE OF BATTERY CHARGER & RECHARGABLE BATTERY QTY 14 AS PER ATTACHED BILL (FOR NEW SEMINAR HALL PA SYSTEM)			
		₹ 3,210.00	**₹ 3,210.00**

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 12/07/17

विश्वनिकेतन कॉलेज / हॉस्टेल / ~~वर्कशॉप~~ / ~~संकुला~~ च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Battery charger 1.5V	23/04/2017	09496	700	
2	Battery charger 9V	—"—	—"—	430	
3	Lithinium Battery	—"—	—"—	1120	
4	9V Envie Battery	—"—	—"—	960	
5					
6					
7					
			एकूण रक्कम =	3210/—	

- वरील कामांकरीता एकूण रू. 3210/— /-खर्च आला त्यासाठी रू. 3000/— / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. ——— / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 210/— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- ~~वरील कामासाठी रू.~~ _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

To
Account
Approved Rs. 3210

सादरकर्त्याचे नाव, (हुद्दा व सही)

Dr. B. R. Patil
C.E.O/Principal

Accounts ~~Expenses~~Budget Head
Equipment / consumable
Director/Principal/CEO

GLOBAL IT PARK INDIA PVTLTD

Shop No. 09 New SatraSamuhChs, Plot No. B/2B, A/24 Sector- 12, Central Park Road, Kharghar
Navi Mumbai – 410210

globalitpark@gmail.com

Bill No. VFC-09496/16-17
Date. 23-04-2017

Party Name :
Vishwaniketan,
Engineering College
9823757557

Sr. No.	Particulars	Qty.	Rate	Amount
1	Universal Battery charger 1.5 V C4	1	700	700
2	Universal Battery charger 9V C2	1	430	430
3	Energizer Lithium Battery Ultimate L91BP2 'AA'	8	140	1120
4	Envie 9V Rechargeable Battery	4	240	960
	Total			**3210**

Declaration: - i/we hereby certify that registration certificate under the Maharashtra value added tax act, 2002 is forced on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sales has been paid or shall be paid.

THNAKYOU
VISIT AGAIN

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.: — Verbal

Dead Stock Register No.: 2 **Page No.:** 13 Sr. No; 163 to 166

Item Type: Equipment /Consumables Date of Entry: 11/05/17

Dead Stock No.: —

Sign of Lab. Incharge/Lab Asst. **Signature of HOD**

Entry is made in consumable register with Sr. No 163 to 166

The equipment handed over to Amit Bailmane for seminar Hall.

(Prof. Badgujar Sir)

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **610** Dated : **16-Jul-2017**

Particulars		Debit	Credit
Electrical Repair. & Maint.	*Dr*	**7,580.00**	
To Vilas Kamble Adv			**7,580.00**
On Account of : BEING ADVANCE CLEARANCE AGAINST PURCHASE OF ELECTRICAL MATERAIL FOR RAPAIRING WORK AT FE/E&TC/CIVIL/MECH DEPT AS PER ATTACHED BILLS			
		₹ 7,580.00	**₹ 7,580.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

MEET

ऑफिस नोट

दि 5/7/17

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	16AM 3pin top	5/7/17	1104	7580	
2	Fan regulator				
3	Fan Capacitor				
4	1.5mm wire				
5	63AM MCB				
6					
7					
			एकूण रक्कम =	7580	

- वरील कामांकरीता एकूण रू. 7580/-खर्च आला त्यासाठी रू. 5000/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. ——— / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 2580/- / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Kamble

सादरकर्त्याचे नाव, (हुद्दा व सही)

ELE

4/7/17

Passed For Payment
CEO / Principal

C.E.O/Principal

Hozaifa Shakir | CASH MEMO | Mob.: 9823563647

786/110

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1104 Date : 5/7/17

M/s. Vishwanath

Sr.No.	Particulars	Qty.	Rate	Amount
	16 mm 3 PIN Top	5	80	400
	Fan Regulator.	10	350	3500
	Fan Capacitor	10	50	500
	1.5 mm Wire 1 Bdl	—	1260	1260
	63 mm MCB	2	960	1920
			TOTAL	7580

Passed For Payment
CEO / Principal

Rs. Seven thousand five hundred only

Signature

आपल्या विश्वनिकेतन कॉलेज मधील
~~इ.स.~~ FE डिपार्टमेंट, EXTC/ civil/ mch
CO/NTC/इत्या सर्व डिपार्टमेंटचे इलेक्ट्रिक
रिपेरिंगचे काम करण्यासाठी हे मटेरियल
खरेदी करण्यात आले ते चांगले प्रकारचे
आहे.

14/7/17

This is to certify that the items in the
Bill No. .....1104.....are received
in good condition and entered in
the consumable register on paper No. 62
Sr.No. 558-562 dated 5/7/17

Kamble

H.O.D. Lab Asst/Incharge

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **664** Dated : **28-Jul-2017**

Particulars		Debit	Credit
Lab Consumables	*Dr*	**4,940.00**	
To Bharat Sawat Advnace			**4,940.00**
On Account of : BEING PURCHASE OF LAB DEVELOPMENT MATERIAL FOR INNOVATION LAB IN E& TC DEPT AS PER ATTACHED BILL			
		₹ 4,940.00	**₹ 4,940.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि 28/7/2017

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुल च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	6AM socket	24/7/17	1125	1080	
2	6AM switch	-"-	1125	1680	
3	12 Modular pelet	-"-	1125	360	
4	18 modular pellet	-"-	1125	420	
5	pair receptor	-"-	1125	1400	
6					
7	/	/		/	
			एकूण रक्कम =	4940	

- वरील कामाकरीता एकूण रू. 4940/-/-खर्च आला त्यासाठी रू. 5500/- ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 560/-/ एवढी आहे . ती रक्कम जमा करत आहे . या कामासाठी रू. ——/ जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .
- ~~वरील कामासाठी रू. _____/खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी~~

ही विनंती .

Vkamble
(ELE)

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account

Approved B.4940/-

(Dr. B. R. Patil)

Accounts ExpensesBudget Head

P.C.E.O/Principal

Director/Principal/CEO

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1125

Date : 24/7/17

M/s. Vishavankat.

Sr.No.	Particulars	Qty.	Rate	Amount
	6mm Socket	12	90	1080
	" Switch	24	70	1680
	12 m. Plate	2	180	360
	18 m "	2	210	420
	Fan Regulator	4	350	1400
			TOTAL	4940

Rs.

Signature

EXTC

This material is purchased in order to develope the innovation Lab in EXTC department as per the permission from Principal sir.

This is to certify that the items in the
Bill No. ....1125.....are received
in good condition and entered in
the consumable register on paper No...52..
Sr.No. 572-876 .....dated...24/11/2017

H.O.D. Lab Asst/Incharge

Date - 25th July 2017.

To -

The Principal.
VINEET,
Khalapur.

Subject:- About Lab developement purchase.

Respected Sir,

I undersigned working as head of the department (EXTC) request you to approve the following amount to develope the innovation Lab.

Sir, Lab Room No. C-205 is Internent & voice communication Lab temporarily is not used due to lack of computer machines. So for time being we want to use this lab as innovation lab for students to work for projects. Pl. sanction the following amount for functioning of Lab.

1. 12 Modular Boards - 2 X 180 = 360
2. 18 " " - 2 X 210 = 420
3. Switch 6 Amp - 32 X 70 = 2240
4. Socket 6 Amp - 16 X 90 = 1440
5. Internent Wire 50mt. - 950

5410/-

~~To Account Pay~~

~~Approved~~

Thanking You,

Your's faithfully

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **407** Dated : **14-Jun-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**2,070.00**	
Mis.Expenses A/c	*Dr*	**1,902.00**	
Repair & Maintance Exp A/c	*Dr*	**6,600.00**	
To Shivaji Munde Adv			**10,572.00**
On Account of : Being expenses incurred towards material purchase for computer tables & 26 th january functionb expenses as per approved by principal sir			
		₹ 10,572.00	**₹ 10,572.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

Printed on 14-Jun-2017 at 17:12

Vishwaniketan's IMEET 2016-17

Journal Voucher

No. : **406**

Dated : **14-Jun-2017**

Particulars		Debit	Credit
Furniture & Fixtures A/c	*Dr*	**2,070.00**	
Mis.Expenses A/c	*Dr*	**1,902.00**	
Furniture & Fixtures A/c	*Dr*	**6,600.00**	
To Shivaji Munde Adv			**10,572.00**
On Account of : Being expenses incurred towards material purchase for computer tables & 26 th january functionb expenses as per approved by principal sir		**₹ 10,572.00**	**₹ 10,572.00**

Authorised Signatory

Imed

ऑफिस नोट

दि. 8/6/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	डोलेकरध्ये फर्निचर	2/1/17	113	2070/-	
2	बनविण्याचे जाब				
3	चालू आहे त्यासाठी				
4	स्टू हॉल, पिवळ				
5	खरेदी केले त्याचा				
6	खर्च				
7					
			एकूण रक्कम =	2070/-	

- वरील कामांकरीता एकूण रू. 2070/-खर्च आला त्यासाठी रू. 2500/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 430/- एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

- सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 2070:00

C.E.O/Principal

Quotation/Approval Memo/Estimate **Ph.: (02192) 262803**

SAIFEE STORES

Authorised Dealers Asian Paint (India) Ltd.

Hardware, General Merchant Suppliers

Shivaji Chowk, Khopoli Phata, Dist. Raigad - 410 203

M/s. _____ Bill No. 113 Date : 02/01/16

Sr.No.	Particulars	Qty.	Rate	Amount
1)	14 x 13/4	2 pkt		350/-
2)	17 x 1	2 pkt		360/-
	19 x 3/4	2 pkt		360/-
	60 x 8 csk	1 pkt		200/-
	35 x 8 SS	1 pkt		350/-
	19 x 6 SS	1 pkt		330/-
	13 x 4	1 pkt		120/-
				2070/-

कॉलेजमध्ये फर्निचरचे काम चालू होते,
त्यासाठी, 12 ग्रे, स्क्रू, खरेदी करण्यात आले,

Passed For Payment
CEO / Principal

Incl.

ऑफिस नोट

दि. 16/2/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	26 जानेवारी 2017				
2	प्रजासत्ताक दिन				
3	साजरा करण्यात				
4	आला. त्याचा खर्च				
5	पाहुण्यांसाठी झुंडे	25/1/17	—	1500/-	
6	रांगोळी	—"—	—	302/-	
7	रिसा गुड			100/-	
			एकूण रक्कम =	1902	

- वरील कामांकरीता एकूण रू. 1902/-खर्च आला त्यासाठी रू. 2000/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 92/- एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. — / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदीं घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

- सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 1902=00

(V. B. R. Babu)
C.E.O/Principal

HASTIMAL MANIKCHAND
H.M. SUPER MARKET

SHASTRI NAGAR KHOPOLI
E-Mail : hmkhopoli@hastimalmanikchand.co
Phone : 265479, 9860824114, 8955102165

CASH MEMO
C.M. No : 03-0154 Cashier : PC /03
C.M. Dt : 25/01/2017 Time : 07:47 pm

Item	Qty	MRP	R/Rate	Total
CARRY BAG RS 2 (nos)				
026911	1	2.00	2.00	2.00
HM RANGOLI (1 kg)				
024605	2	9.00	9.00	18.00
HM RANGOLI COLOUR (100 g)				
024600	14	10.00	10.00	140.00
HM RANGOLI MIX COLOUR (200 g)				
035826	2	7.00	7.00	14.00
HM RANGOLI MIX COLOUR (500 g)				
039283	2	12.00	12.00	24.00

[illegible]s: 5 Qty: 21 Amt: 198.00

<-- Amount Recd From Customer -->

Cash Received : 500.00 /-
Bal Paid in Cash 302.00 /-

C.S.T. No. : 27460213483C
B.S.T. No. : 27460213483V

THANK YOU VISIT AGAIN
Software By Yash Systems India Pvt. Ltd.
For Software : 0 9326264241 / 9324245251

25/4/17

गणेश कुलवाल

10 कट्टे = 150/-

कुल 1500/-

UltraTech
CEMENT
The Engineer's Choice

Imcel

ऑफिस नोट

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	कॉम्प्यूटर सेंटरकडील	24/12/16	100	3888/-	
2	कॉम्प्यूटर टेबलचा				
3	चेअर खराब झाल्याने				
4	नविन बसविणेचा				
5	आले.				
6	स्टूल, विंड, कॅलोरेक्स	24/12/16	212	2712/-	
7	चेअर, (2)				
			एकूण रक्कम =		

वरील कामांकरीता एकूण रू. 66000/- खर्च आला त्यासाठी रू. 8000/- / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 14000/- एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. - / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी दिलेले सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account

Approved By. 8000/-

C.E.O/Principal

Subject to Khalapur Jurisdiction

Cash Memo

Ph : (02192) 262701

॥ શ્રી સ્વામિનારાયણો વિજયતેતરામ્ ॥

DHANLAXMI HARDWARE

Fancy Furniture & Hardware Merchants

Near Bank of Maharashta, Bazar Peth, Khopoli - 410203, Dist. Raigad.

No. 212

Date : 24/12/16

M/s. વિશ્વનિકેતન

Particulars	Qty.	Rate	Amount Rs.	Ps.
100x10 screws	2pack	350/-	700	-
60x8 CSK.	1pack	380/-	380	-
24" Abro	4ROL	300/-	1200	-
12" Tele	200ft	216/-	432	-
ચોમાસુ - 2.				
ગોરખધંધો				
Passed For Payment CEO / Principal				
Bala.				
E. & O.E.		Total	2712	-

Rs.

MVT No. : 410203-V-0024 w.e.f. dt. 8-7-2005

TIN No. : 27900210234-V w.e.f. dt. 1-4-2006

I/We hereby certify that my/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 is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

For Dhanlaxmi Hardware

Proprietor

कॉम्प्यूटर सेंटरमधील टेबलला
नॅपल बसविण्यासाठी लिंक व स्क्रू
खरेदी करण्यात आले होते त्याचा
खर्च.

शकुंतला

Passed For Payment
CEO / Principal

II JAI AMBE MATA II

Rajesh Bhai : 8007210725

TRIMURTI FURNITURE & PLY WORKS

DEALERS IN PLYWOOD & BLACK BOARD

Near Bank Of Maharashtra, Bazar Peth, Khopoli 410203, Tal. Khalapur, Dist. Raigad.

Bill No. 100

Date 24/12/2016

M/s. vishwanikedan - college

Nos.	Size	Qty.	Rate	Amount Rs.	Ps.
1	12"	185 sft	18	3888/-	
			TOTAL	3888/-	

Passed For Payment
CEO / Principal

Rs. In Words _____

For TRIMURTI FURNITURE & PLY WORKS

डोंगूपर सेंटरमधील डोंगूपर ते रेवलचे चॅनल खराब झाल्याने नविन बसवून घेणेत आले.

शिवाजी कुंटे

Passed For Payment
CEO / Principal

Vishwaniketan's IMEET 2016-17

Journal Voucher

No. : **133** Dated : **9-Jun-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**6,580.00**	
To Vilas Kamble Adv			**6,580.00**
On Account of : Being expenses incurred towards purchase of materials for swminar hall & conference room & others electrical items as per approved by principal sir		**₹ 6,580.00**	**₹ 6,580.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामा... दि. 2/6/17 पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	1mm wire	2/6/17	1062	3570—	
2	8way Board	—			
3	6AM switch	—			
4	LAN Socet-	—			
5					
6					
7					
			एकूण रक्कम =	3570—	

वरील कामांकरीता एकूण रू. 3570 /-खर्च आला त्यासाठी 3000/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. ——— / एवढी ती रक्कम जमा करत आहे. या कामांसाठी रू. 570— / जादा रूपये ला सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत हे.

वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्या ला नव्हता. एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्य पूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू ही विनंती.

Vaishnav (ELE)

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 3570/-

Passed For Payment
CEO / Principal

C.E.O. / Principal

Hozaifa Shakir | CASH MEMO 786/110 | *Mob.: 9823563647*

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1062 Date : 2/6/17

M/s. Vishwanikaran - Tinnect

Sr.No.	Particulars	Qty.	Rate	Amount
	1.mm Polycab wire	1	1250	1250
	8mm Bond with pht	4	280	1120
	6mm Sink	4	60	240
	6m Socket	12	80	960
	Example			
	Passed For Payment CEO / Principal			
			TOTAL	3570

Rs. Three thousand Five hundred Seventy only

Signature

आपल्या विज्ञान निकेतन कॉलेज मध्ये कॉम्प्युटर लॅबचे काम करण्यासाठी इलेक्ट्रीकल मटेरियल आणण्यास अधिक ते यामध्ये नोंदवीत आहेत-

Vkumbhar

This is to certify that the items in the
Bill No. ....1062.....are received
in good condition and entered in
the consumable register on paper No..60
Sr.No. ..243 to 244..dated..21/6/17.....

Vkumbhar

H.O.D. Lab Asst/Incharge

ऑफिस नोट

दि. 26/5/2017

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुल च्या कामा[illegible] पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र.	कामाचे स्वरूप	दिनांक	बिल	रक्कम	शेरा
1	Twind Plumm	26/5/17	1061	1080	
2	120mm Luk				
3					
4					
5					
6					
7					
			एकूण रक्कम =	1080	

वरील कामाकरीता एकूण रु. 1080-/- खर्च [illegible]ला त्यासाठी 1000-/ ॲडव्हांसघेण्यात आला होता. शिल्लक रु. ——/ एवढी [illegible] ती रक्कम जमा करत आहे. या कामासाठी रु. 80-/ [illegible]दा रूपये ला[illegible] सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नो[illegible] नोंदवहीत घेत[illegible]हे.

वरील कामासाठी रु. ——/ खर्च [illegible]ला. यासाठी [illegible]डव्हांस घेण्या[illegible] [illegible]ला नव्हाता. एकूण खर्च रु. ——/ झाला आहे. तो मी स्वतः केला आहे. / त्य[illegible] [illegible]रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या [illegible]हेत. तरी मंजू[illegible] [illegible]ी ही विनंती.

Vkumar (ELE)

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 1080/-

Passed For Payment
CEO / Principal

C.E. / Principal

Hozaifa Shakir | CASH MEMO 786/110 | Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1061 Date : 26/5/17

M/s. Veshwita

Sr.No.	Particulars	Qty.	Rate	Amount
	Tait Lags 12mm	12	90	1080
			TOTAL	1080

Passed For Payment
CEO / Principal

Rs. One thousand Eighty only

Signature

आमच्या विज्ञान महाविद्यालया
च्या इलेक्ट्रीकल बाजार खराब (तुटली)
होती त्यांचा कॉम (ज्योइड) करण्यासाठी
120 mm मल्टिमिटर एक आवश्यकता असल्या
व ते चालवा बँकेली यांचे आदेश

Vamble
26/5/17

This is to certify that the items in the
Bill No. ...10.6.....are received
in good condition and entered in
the consumable register on paper No.6..0
Sr.No. ..437.....dated26/5/2017

Vamble

H.O.D. Lab Asst/Incharge

ऑफिस नोट

दि. 6/6/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा... पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	9VA Battery cell	6/6/17	1010	1930	—
2	AA Battery cell				
3	AAA Battery cell				
4	parcel				
5	setayawar				
6	tasute				
7					
			एकूण रक्कम =	1930	

वरील कामाकरीता एकूण रू. 1930/- खर्च आला त्यासाठी 2000/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 70/- एवढी ती रक्कम जमा करत आहे. या कामासाठी रू. —/ जादा रूपये ला... सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत... हे.

वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्या... ला नव्हता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्य... रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू... ची ही विनंती.

Vaishali (EE)

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account

Approved Rs. 1930=00

C.E. / Principal

Passed For Payment
CEO / Principal

786/110

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 1060 Date : 6/6/17

M/s. Vishwanath. Imeet

Sr.No.	Particulars	Qty.	Rate	Amount
	9V Battery Eveready	15	60	900
	AA Batta "	30	15	450
	AAA " Eveready	10	12	120
	Tapray Plus	1	250	250
	Satin / Scotch	1	150	150
	Tesa Tape	1	60	60
			TOTAL	1930

Passed For Payment
CEO / Principal

Rs. _____ Signature

आपल्या कॉलेज मध्ये सिमेंटचे रोल
पेपर सिस्टम साठी बॅटरी बॉक्स आणण्यात
आले व ते त्यामध्ये बसविण्यात आले.

Seminar Hall

Passed for payment
CEO / Principal

This is to certify that the items in the
Bill No. ...1.0.6..0.....are received
in good condition and entered in
the consumable register on paper No...60
Sr.No. 244-247 dated..6.1.6.1.17..

Lab Asst/Incharge

H.O.D.

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No- 02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **67**

Dated : **12-Apr-2017**

Particulars	Amount
Account :	
Consumables A/c	**900.00**
Through :	
Cash A/c	
On Account of :	
Being Cash paid to Mrs.Shilpa Thakur against Purchased Switches for E&TC Labs Internet Conection.As per attached detaills & approved by Principol Sir.	
Amount (in words) :	
INR Nine Hundred Only	
	₹ 900.00

Thakur (12-04-17)
Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

Page :
Date : / /

Date - 11/04/17

To,
The Principal,
VIMEET College.

Sub :- Regarding re-embursement of Bill.

Respected Sir,

I undersigned hereby request you to kindly sanction the bill regarding switches that I purchased for EXTC department. Sir, in our departmental labs [CML & MP] for distribution of internet, we bought two switches for 5 users to use internet simultaneously having cost of 900/- rupees.

We already have noted the same in deadstock with its serial no.

Pl. do the needful,

Thanking You,

Sincierly Yours
Thakur
[S.V. Thakur]

Pl. do the needful
11/04/2017
(Sandeep M. Kale)

To
Account

Approved Rs. 900/-

(Mr. B. L. Rai)

QUOTATION / PROFORMA INVOICE

Tel. No. : 23866 786
4915 2241 / 4915 2251

THE COMPLETE COMPUTER SHOP

SUN SIGNS SYSTEMS

WHEN U DEMAND MORE U GROW MORE

Dealers in : Computer Hardware & Peripherals

305, Ground Floor, Irani Bldg., Opp. Police Station, Lamington Road, Grant Road (E), Mumbai - 400 007.
E-mail : sunsignsystem@gmail.com

M/s. C984 NO.

DATE 24/03/17

Sr. No.	Description of Goods	Qty.	~~Warranty~~	Amount Rs.	P.
1	D. Link 5 Port Switch	2	450x2	900	
		TOTAL		900	

THE COMPLETE COMPUTER SHOP
SUN SIGNS SYSTEMS

WARRANTY OF THE ABOVE PRODUCTS ARE BY SERVICE CENTRES.

Terms / Remarks

1) Table replacement upto 72 hrs. only.
2) No warranty on physically damage and burnt items.
3) Repairs and replacement of materials received under warranty will take minimum 15-20 days.
4) Warranty as per authorised service providers.
5) **Replacement Timing : Sharply from 12-00 p.m. to 5 p.m. Monday to Friday**

For SUN SIGNS SYSTEMS

Authorised Signatory

SUN SIGNS SYSTEMS

NO ONSITE WARRANTY ON YOUR COMPUTER
Warranty as per Company Mfg. Date by Company Service Centre.

WARRANTY TERMS

1. No warranty for any type of power adaptor, CDs, DVDs, Floppies, Cables, Cartridges, Consumables and Accessories.
2. Replacement timings strictly between 12.00 p.m. to 5.00 p.m. on working days from Monday to Friday.
3. Product under warranty will be replaced if any problem arises within 3 days of purchase, after that repairing/replacement will be done by the Company / Company's Authorised Service Centre / Provider as per their warranty policy only.

Warranty on the product is void if :

1. Product isphysically damaged or burnt. 2. Seal of the Product is broken.
3. Defect is caused by misuse, negligence, accident or natural calamities.
4. Any unathorized modification or repair is made.
5. Serial Number is altered, defaced, removed or tampred.
6. Our identification mark on the product is erased.

WARRANTY DIRECT BY SERVICE CENTRES

	Name	Toll Free Nos.
1.	I-Ball	30815100 / 66586476
2.	ACER	1800 114 100 / 39828888 (Laptops)
3.	X-Tech	022-3315 7138
4.	Compaq	1800 114 772 (Desktop) / 1800 112 267 (Laptop)
5.	Hitachi	1800 220 091
6.	HP	1800 425 4999 (Printer & Laptop)
7.	INTEL	080-28542105/19014252105/http://www.intel.com
8.	Kingston	1860 425 4515
9.	LG	1860 180 9999 / 26820312 / Opp. Bawla Masjid, Lower Parel
10.	Samsung	1800 110 011/22917024/28206166/022-30308282
11.	Seagate	044-42015212/40993000/01
12.	Western Digital	1800 200 5789
13.	ASUS	R.P. Tech., Goregaon (E). 40471200, 01, 02, 03, 04, 05 / 26119321 / 1800 111 188
14.	INTEX	23891131
15	ENTER	66587409
16.	Canon	39010101 / 1800 345 3366
17.	Viewsonic	1800 266 0101
18.	Epson	1800 425 0011
19.	AOC	1800 425 4318 / 1800 30000202
20.	DELL	1800 425 4051
21.	MICROSOFT	1800 111 100
22.	Epson	1800 425 0011
23.	Brother	1800 2098 904 / 1800 222 422
24.	Tech-Com	022-3000232
25.	TP Link	18002094168 / 66343825

This is to certify that the items in the Bill No. .....are received in good condition and entered in the consumable register on paper No ... Sr.No. 176 & 177 .....dated 24/03/7

H.O.D.

Thakur
Lab Asst/Incharge

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **74** Dated : **13-Apr-2017**

Particulars	Amount
Account :	
Consumables A/c	**1,190.00**
Through :	
Cash A/c	
On Account of :	
Being Cash paid to Mr.Arjunwadkar Sir against purchased Webcamera for Exam Work.As per attached details & approved by Principol Sir.	
Amount (in words) :	
INR One Thousand One Hundred Ninety Only	**₹ 1,190.00**

13/Apr/2017

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 13/April/2017

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामा[illegible] पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Logitech C270 HD	13/04/17	5334	1190/-	
2	webcam for exam.				
3					
4					
5					
6					
7					
			एकूण रक्कम =	1190/-	

- वरील कामांकरीता एकूण रू. _____/-खर्च आला त्यासाठी [illegible] _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी [illegible] ती रक्कम जमा करत आहे. या कामासाठी रू. _____/ जादा रूपये ला[illegible] सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत[illegible]हे.
- वरील कामासाठी रू. 1190 /खर्च आला. यासाठी ॲडव्हांस घेण्या[illegible]ला नव्हाता एकूण खर्च रू. 1190 /झाला आहे. तो मी स्वतः केला आहे. / त्य[illegible]रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू[illegible]री ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

Prof. Arjunwadkar M.M.

To
Account
Approved Rs. 1190=00

C.E. Principal

Payment may be released

Invoice for DmdrWZbCN Apr 10, 2017

Retail/TaxInvoice/Cash Memorandum

Sold By
Systematix Media
C/O Kuehne Nagel Pvt. Ltd., Dag No. 8-31, Dag No. 414-425 L R, Khatian No. 82 - 795
Mouza-Simla & Pandit Satghara, JL No. 17-18, Shimla, Sreerampore
Hooghly - 712203
West Bengal, India

DmdrWZbCN /-1 of 1 -// std-in-cod-eligible

VAT/TIN Number: 19411344054
CST Number: 19411344054

Invoice Number: WB-SCCA-163384131-5334

Billing Address
Narayan M. Arjunwadkar
Vishwaniketan College Off Mumbai-Pune Expressway
Kumbhivali
Vishwaniketan College Off Mumbai-Pune Expressway
Kumbhivali
KHALAPUR, MAHARASHTRA - 410203

Shipping Address
Narayan M. Arjunwadkar
Vishwaniketan College Off Mumbai-Pune Expressway
Kumbhivali
Vishwaniketan College Off Mumbai-Pune Expressway
Kumbhivali
KHALAPUR, MAHARASHTRA - 410203

Nature of Transaction: Sale

Order ID 171-3401834-4028355

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	**Logitech C270 HD Webcam (Black)** X000HR2XFT	Rs. 1,190.00		Rs. 1,190.00	CST	5%	Rs. 56.67
	Shipping	Rs. 50.00	Rs. -50.00	Rs. 0.00	CST	5%	Rs. 0.00
		TOTAL GROSS AMOUNT	**TOTAL DISCOUNT**	**FINAL NET AMOUNT**	**TAX TYPE**	**TAX RATE**	**TAX AMOUNT**
		Rs. 1,240.00	Rs. -50.00	Rs. 1,190.00	CST@	5%	Rs. 56.67

I/We hereby certify that my/our registration certificate under the West Bengal Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice/ Tax Invoice/Cash Memorandum is made by me/us and that the transaction of sale covered by this Retail Invoice/ Tax Invoice/Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

ForSystematix Media

[Authorised Signatory]

Registered Address for Systematix Media, Saha Court, 2nd Floor, 8, Ganesh Chandra Avenue,, KOLKATA - 700013, WEST BENGAL, IN

To return an item, visit http://www.amazon.in/returns
For more information on your orders, visit http://www.amazon.in/your-account

DmdrWZbCN /-1 of 1 -// std-in-cod-eligible/ 0410-15:00/ 0412-08:30

Purchase made on amazon.in

purchased for certain
purpose. (~~consumable~~)
(consumably)

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **105**

Dated : **21-Apr-2017**

Particulars	Amount
Account : Computer Expenses	**2,100.00**
Through : Cash A/c **On Account of :** Being Cash paid against Purchased Ram for Inamdar Madams Computer.As per attached details & approved by Director Madam. **Amount (in words) :** INR Two Thousand One Hundred Only	**₹ 2,100.00**

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 21/04/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	4 GB DDR3 Ram.	20/04/17	756	2100/-	
2					
3					
4					
5					
6					
7					
			एकूण रक्कम =	2100/-	

वरील कामांकरीता एकूण रू. _____/-खर्च आला त्यासाठी _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/. एवढी ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये ला सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत हे.

वरील कामासाठी रू. 2100/- /खर्च आला. यासाठी ॲडव्हांस घेण्या ला नव्हाता एकूण खर्च रू. 2100/- /झाला आहे. तो मी स्वतः केला आहे. / त्य रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजू ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

C.E. Principal.

II Shree Ganeshaya Namah II

Computer™ Plus

APPROVAL MEMO

All Types Of Branded
P.C. Laptop, Hardware, Network
Accessories & CCTV Camera.

Shop No. B-150, Gr. Floor, Vashi Plaza, Sector-17, Vashi, Navi Mumbai-400 703. Tel.: 2789 2991, 2789 2992.

Bill No. 756 Date 18/4/17

Name Vishwaniketan College

PARTICULARS	RATE	QTY	AMOUNT
(1) Kingston 4GB		01	2100
12800 mhz - Desktop			
1600 PC3L			
(9) Nikem. 10/4/17			
(FBVM)			
(1) year warranty			
Verbal			
NO RETURN-EXCHANGE ONLY		TOTAL	2100

Vishwaniketan's IMEET, Khalapur, Raigad
Department: Computer
Material Specification & Quantity as per Purchase Order
PO No.: — Verbal —
Dead Stock Register No.: 02 Page No.:
Item Type: Equipment / Consumables Date of Entry: 18/4/17
Dead Stock No.: — Verbal —

Sign of Lab. Incharge/Lab Asst. 21/04/17 Signature of HOD

19/4/17

★ Warranty Will Be covered form the principal company's service center (carry on)
★ No warranty On Physically damage and bumt goods
★ no warranty for adaptor, cables, remote and accessories
★ If Serial no and warranty sticker removed no warranty will covered
★ Warranty starts from manufacturing date

Signature

Specialist In Chip Level Laptop, Mobile & Tab Repairing.

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **31**

Dated : **17-Apr-2017**

Particulars		Debit	Credit
Repair & Maintance	*Dr*	**70.00**	
Buildling Maintenance	*Dr*	**7,409.00**	
To S.K.Sing Advance			**7,479.00**
On Account of : Being expenses incurred towards purchase of materials for lab basin & others as per approved by ceo		**₹ 7,479.00**	**₹ 7,479.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

Imeet Dr

ऑफिस नोट

दि. 11/4/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Hinges No 10	7/4/17	266	930	
2	Door stoper NOS	—	—		
3	Petrol			50	
4	Environmental lab			4929	
5	material for Basin			1500	
6	Labour charges			—	
7					
			एकूण रक्कम =	7409	

- वरील कामांकरीता एकूण रू. 7409 /-खर्च आला त्यासाठी रू. 7000/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 409 / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. — /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. — /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

- सादरकर्त्याचे नाव, (हुद्दा व सही)

11/4/17

Passed for Payment
Director/CEO/Principal

C.E.O/Principal

IndianOil

SAHIL SERVICE CENTRE
PEN-KARPOLI ROAD VILL.
NIPHAN,KHALAPUR,RAIGAD.
02192274309
VAT TIN:27690529819

ORIGINAL

07-APR-2017 11:02:28
TXN NO: N.A.
INVOICE NO: 309127
VEHICLE NO: NOT ENTERED
PRESET: 50.00 INR

NOZZLE NO : 1
PRODUCT: Product 1
DENSITY: 0.005 kg/m3
RATE : 71.69 INR/Ltr
VOLUME: 0.70 Ltr
AMOUNT: 50.00 INR

Thank You! Visit Again

HDFC BANK

G-5000

CASH MEMO

Original - Buyer's Copy

SH ELECTRIC & HARDWARE STORES
o. 3 , Sagardarshan Building,
Adoshi Main Road, Village- Takai,
Po. Sajgaon , Khopoli ,Tal.- Khalapur,
Dist. Raigad - 410 203
Contact : 9673091382 , 7875461359
E-Mail : rehs2014@gmail.com

Invoice No. **02**	Dated **6-Apr-2017**
Delivery Note **02**	Mode/Terms of Payment **30DAYS**
Supplier's Ref. **02**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **6-Apr-2017**
Despatched through	Destination **DHAMNI**
Terms of Delivery	

Buyer
Vishwaniketan College
DHAMANI

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**UPVC BRASS TEE-15MM**	6	**1 NOS**	110.00	NOS		**110.00**
2	**SINK COCK (PILLER TPYE LOBORTY)**	13.50	**1 NOS**	1,250.00	NOS		**1,250.00**
3	**ANGLE COCK-15MM**	13.50	**1 NOS**	480.00	NOS		**480.00**
4	**UPVC PIPE (SCH-40) 3 MTR LONG - 25MM**	6	**1 NOS**	250.00	NOS		**250.00**
5	**UPVC TEE - 25MM**	6	**1 NOS**	35.00	NOS		**35.00**
6	**UPVC UNION 25MM**	6	**1 NOS**	80.00	NOS		**80.00**
7	**UPVC-SOLVENT (50ML)**	6	**1 TIN**	70.00	TIN		**70.00**
8	**BIRLA WHITE CEMENT (1KG)**	13.50	**1.000 KGS**	30.00	KGS		**30.00**
9	**PVC CONNECTOR PIPE-1/2" X 24"**	13.50	**1 NOS**	75.00	NOS		**75.00**
10	**WAST PIPE**	6	**1 NOS**	30.00	NOS		**30.00**
11	**STEEL SINK COUPLING**	13.50	**1 NOS**	150.00	NOS		**150.00**
12	**STEEL SINK (18X16X9)**	13.50	**1 NOS**	1,550.00	NOS		**1,550.00**
13	**NYLONE PIPE 1/2"**	6	**3.000 MTR**	20.00	MTR		**60.00**
14	**CPVC PIPE - 3/4"**	6	**5.000 FEET**	20.00	FEET		**100.00**
15	**CPVC ELBOW - 3/4"**	6	**4 NOS**	15.00	NOS		**60.00**
16	**35MM SCREWS**	6	**4 NOS**	10.00	NOS		**40.00**
17	**JOLLY HOSE CLIP-15MM**	6	**3 NOS**	10.00	NOS		**30.00**
							4,400.00
	OUTPUT VAT 13.50%			*13.50*	*%*		**477.23**
	OUTPUT VAT 6%			*6*	*%*		**51.90**
	Less : ***ROUND OFF***						**(-)0.13**
	Total						**₹ 4,929.00**

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Twenty Nine Only

E. & O.E

VAT %	Assessable Value	**VAT Amount**
6	865.00	**51.90**
13.50	3,535.00	**477.23**
Total	4,400.00	**529.13**

VAT Amount (in words)
INR Five Hundred Twenty Nine and Thirteen paise Only (₹ 529.13)

11/4/17

Company's VAT TIN : **27481063095V , DATE- 24/05/2014**
Company's CST No. : **27481063095C**
Company's PAN : **AOWPC3480J**

Passed for Payment
Director/CEO/Principal

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 : **DENA BANK**
A/c No. : **063811024037**
Branch & IFS Code : **KHOPOLI & BKDN0470638**

Customer's Seal and Signature

for RAKESH ELECTRIC & HARDWARE STORES

Authorised Signatory

SUBJECT TO KHALAPUR JURISDICTION

This is a Computer Generated Invoice

Note

- Material purchase for Environmental fab fitting & new Bathrm. with full
- fittings. (Pipe, socket) and line.

- A & B Bathroom Basin P/C -
- Kaddala cutting
- with labour charges.

Passed for Payment
Director/CEO/Principal

1) C Block Envorment Lab Civil Basin Sink

2) A Block 1st floor Bathroom Kudappa Cutting for Water coller Drainage line.

→ ~~Basi~~ All work charge's 1500/-

for Labour & mistri charge.

DATE:—

03/4/17

3/4/017

11/4/17

Passed for Payment
Director/CEO/Principal

Khalapur Jurisdiction **Cash Memo** Ph : (02192) 262701

॥ શ્રી સ્વામિનારાયણો વિજયતેતરામ્ ॥

DHANLAXMI HARDWARE

Fancy Furniture & Hardware Merchants

Near Bank of Maharashta, Bazar Peth, Khopoli - 410203, Dist. Raigad.

No. 260 Date : 7/4/17

M/s. Vishanwat Sen

Particulars	Qty.	Rate	Amount Rs.	Ps.
Hinge	10	48	480 =	00
Door stop	5	90	450 =	00
E. & O.E.				
Rs.		Total	930 =	00

Passed for payment
Director/CEO/Principal

220

11/4/17

MVT No. : 410203-V-0024 w.e.f. dt. 8-7-2005

TIN No. : 27900210234-V w.e.f. dt. 1-4-2006

I/We hereby certify that my/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 is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

For Dhanlaxmi Hardware

Proprietor

Note

① Hinjewadi 10 / for Fatality cases
② Wakad/Shoopar – 05 / & EST & Reed Bisons
at ground floor.

Ekm
11/4/17

Passed for Payment
Director/CEO/Principal

Imell

ऑफिस नोट

12/4/17
दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	PVC foot INOS	12/4/17	—	45	
2	B/ Nipple INS	—	—	25	
3	(foot wall material)				
4	& college funl				
5	at front walk.				
6	for garden.				
7					
			एकूण रक्कम =	70	

- वरील कामांकरीता एकूण रू. _____/-खर्च आला त्यासाठी रू. _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. 70 /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. 70 /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

12/4/17

- सादरकर्त्याचे नाव, (हुद्दा व सही)

EM
12/4/17

Passed For Payment
CEO / Principal
C.E.O/Principal

II ॐ II

RAKESH ELECTRIC & HARDWARE STORES

DEALER'S & STOCKIST OF :

Paints, Hardware, Electricals & Engineering Goods, M.S. & S.S., G. I., P. V. C. Pipes & Fittings, Valves, V-Belt, Bearings, Welding Rods & Accessories, Tools, Nut Bolts, Gasket Sheets, Anchor Fastner & All Type of Industrial Projects Material Suppliers

Shop No. 3, Sagardarshan Building, Takai Adoshi Main Road, Village Takai, Po. Sajgaon, Khopoli, Tal. Khalapur, Dist. Raigad 410203.
E-mail : rehs2014@gmail.com ● Mob. : 9673091382 / 7875461359.

To, Vishwavaniketan College विश्वनिकेतन कॉलेज

Date 12/4/17

Sr. No.	Particulars	Qty.	Amount
1	PVC Foot	1 Nag	45
2	B/Nipple	1 Nag	25
	12/4/17		70
	Passed For Payment CEO / Principal		
		Total	

For RAKESH ELECTRIC & HARDWARE STORES

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **83**

Dated : **12-May-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**640.00**	
To Vilas Kamble Adv			**640.00**
On Account of : Being expenses incurred towards 20liter can purchase for genset as per approved by ceo			
		₹ 640.00	**₹ 640.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 12/5/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	20 Liter Can	11/5/17	—	640/-	
2	(4 NOS)				
3					
4					
5					
6					
7					
			एकूण रक्कम =	640/-	

- वरील कामांकरीता एकूण रू. 640 /-खर्च आला त्यासाठी रू. 500/- / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. 140/- / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

ELe

सादरकर्त्याचे नाव, (हुद्दा व सही)

Vamble

12/5/17

Passed for Payment
Director/CEO/Principal

C.E.O/Principal

"Om" 90 Date 11-05-17

(1) 20 litre Can 4Rs X 160 640

Passed for Payment
Director/CEO/Principal

640

12/5/2017

आपल्या कॉलेज मध्ये जनरेटर
चे डिझेल आणण्या साठी 20 लिटर
चे कॉड आणण्यात आले ते
चांगल्या प्रकारचे व उत्तम क्वालिटीचे
आहेत.

Vlamkar

Passed for Payment
Director/CEO/Principal

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **65** Dated : **4-May-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**3,810.00**	
To Vilas Kamble Adv			**3,810.00**
On Account of : Being expenses incurred towards purchase of electrical spares & other for well pump & other misc work approved by ceo			
		₹ 3,810.00	**₹ 3,810.00**

Principal
Vishwaniketan's IMEET

Authorised Signatory

ऑफिस नोट

दि. 27/4/2017

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	2.5mm wire Submon	27/4/17	993	2450	
2	D.P Rop	27/4/17	—	360	
3					
4					
5	well pump				
6					
7					
			एकूण रक्कम =	2810/-	

वरील कामांकरीता एकूण रू. 2810/- /-खर्च आला त्यासाठी रू. 3000/- ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 190/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. —— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

Vkamble

साहाय्यकर्त्याचे नाव, (हुद्दा व सही)

Passed for Payment
Director/CEO/Principal

27/4/17

C.E.O/Principal

॥ ॐ ॥

RAKESH ELECTRIC & HARDWARE STORES

DEALER'S & STOCKIST OF :

Paints, Hardware, Electricals & Engineering Goods, M.S. & S.S., G. I., P. V. C. Pipe & Fittings, Valves, V-Belt, Bearings, Welding Rods & Accessories, Tools, Nut Bolts, Gasket Sheets, Anchor Fastner & All Type of Industrial Projects Material Suppliers

Shop No. 3, Sagardarshan Building, Takai Adoshi Main Road, Village Takai, Po. Sajgaon, Khopoli, Tal. Khalapur, Dist. Raigad 410203.
E-mail : rehs2014@gmail.com ● Mob. : 9673091382 / 7875461359.

To, _____ Date : 27/4/17

Sr. No.	Particulars	Qty.	Amount
1)	PP ROPE	2kg	360
	Kamble		
	Passed for Payment Director/CEO/Principal		360
		Total	

For RAKESH ELECTRIC & HARDWARE STORES

CASH MEMO

786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 993

Date : 27/4/17

M/s.

Sr.No.	Particulars	Qty.	Rate	Amount
	2.5 mm² 3 core Submersible.	35mt	70	2450
	Sample			
	Passed for Payment Director/CEO/Principal			
			TOTAL	2450

Signature

Rs.

ऑफिस नोट

दि. 27/4/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	GV Battery	19/4/17	944	1000	
2	MA. Battery	— "			
3					
4					
5					
6					
7					
			एकूण रक्कम =	1000/-	

- वरील कामांकरीता एकूण रू. 1000/-/-खर्च आला त्यासाठी रू. 1000/- ~~/~~ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. ——— / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- ~~वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.~~

Vambe

- साधकर्त्याचे नाव, (हुद्दा व सही)

27/4/17

Passed for Payment
Director/CEO/Principal

C.E.O/Principal

Hozaifa Shakir

CASH MEMO
786/110

Mob.: 9823563647

NOOR ELECTRICAL & SUPPLIERS

SALES & SERVICE of all types of Electrical Items & Industrial Suppliers

Shop No.3, R.D. Complex Bazar Peth, Khopoli - 410203, Dist. Raigad.

S.No. 994

Date : 19/4/2017

M/s. Vishvaniketan JMEET.

Sr.No.	Particulars	Qty.	Rate	Amount
	9V. Battery	10	70	700
	AA. Battery	20	15	300
	New Seminar Gamble Hall			
	Passed for Payment Director/CEO/Principal 25/4/17		19/4/17	
			TOTAL	1000

Signature

M/s.

Printed on 28-Jun-2017 at 16:52

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **427** Dated : **28-Jun-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**1,066.00**	
To Tushar Bailmare Adv			**1,066.00**
On Account of : BEING EXPS INCURRED FOR PURCHASE OF MATERIAL TO FIX DEPT WISE BORDS ON WALL AS PER ATTACHED BILL			
		₹ 1,066.00	**₹ 1,066.00**

Principal
Vishwaniketan's IMEET

Authorised Signatory

ऑफिस नोट

दि 28/6/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	कॉलेजमध्ये डिपार्टमेंट	28/6/17	104	706	
2	च्या नावाचे बोर्ड				
3	तयार विद्यार्थ्यासाठी त्यांची				
4	पहाणी व मिळे खरेदी	—"—	—	360/-	
5	केले				
6					
7					
			एकूण रक्कम =	1066/-	

वरील कामांकरीता एकूण रू. 1066 /-खर्च आला त्यासाठी रू. 2000 / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 934 / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. _____/ जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .

वरील कामासाठी रू _____/खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

सादरकर्त्याचे नाव, (हुद्दा व सही)

उमाप बेलमारे

C.E.O/Principal.

M: 9892339181

SHREE SIDDHANATH STEEL TRADERS

Plot No. 68/3, Hall, Opp. Reliance Petrol Pump, Old Mumbai - Pune Highway, Tal. Khalapur, Dist. Raigad 410 203

To, Vishwniketan (IMEET)

Invoice No. : 104
Date : 28/06/2017
Partys VAT No. :
PAN NO. :

Sr. No.	Description	Qty.	Rate	Per	Amount Rs. Ps.
	m1 Flat.	0.016	42000	MT	672

Rs. Words : seven hundred six only

VAT TIN NO. 27440892494V w.e.f. 16/3/2012

TOTAL :	672
VAT 5 % :	34
TRASNPORT:	—
GRAND TOTAL:	706

I/We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which this sale of the goods specified in this Tax Invoice is made by me / us and that the tranjaction of the sale covered by the tax invoice has been effected by me / is and it shall be accounted for in the turnover of sale while filling of return and the do tax if any payable on sale has been paid or shall be paid.

For SHREE SIDDHANATH STEEL TRADERS

Authorised Signatory

21/6/17

कॉलेजमध्ये डिपार्टमेंटच्या पाण्या लावण्यासाठी लोखंडी पट्टी खरेदी केली. एकूण 706/- खर्च आला पाण्याचे काम चालू आहे तरी दयेकरून मंजूर करावे. हि विनंती

RB
उमाकांत बोलमाटे

CEO

Walplast PUTTY
WHITE CEMENT BASED WALL PUTTY

ESTIMATE

Walplast
Ek Neev Bharose Ki

M/s. Vishwa niketan. Date: 28/6/17.

Mobile:

SR.NO	PARTICULARS	QTY.	UNIT PRICE	AMOUNT
	7 No. 1" Steel.			350/-
	9 No Screw			10/-
			Total Amount.	360/-

BALAJI LAMINATES
Prop : Arun R. Uppar
At. 4, Piyush Building Near Vinod Trading
Shastrinagar Khopoli 410203, Dist.Raigad
Mob : 9403319834

EASY PLAST
Diwaaron mein ho dum, Samay lagey kam
Bus Kholo, Gholo aur Lagao...

Thank you for Shopping with us.

Foundation of Trust

Proprietor

BD EP 2016 VERSION-1

Walplast Products Pvt. Ltd. ISO 9001 : 2008 Certified Company

कॉलेजचे वेगवेगळे विषय
दर्शवणारे बोर्ड लावण्यासाठी
रु २५ खर्ची केले

RB
कुमार बोलमाटे

CEO

Printed on 27-Jun-2017 at 15:14

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **421** Dated : **27-Jun-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**1,370.00**	
To Shivaji Pingale Adv.			**1,370.00**
On Account of : BEING PURCHASE OF NUT BOLDS TO FIX DEPARMENT WISE BOARDS AS PER ATTACHED BILLS			
		₹ 1,370.00	**₹ 1,370.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुल च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Purchased				
2	material				
3	for board	27/6/17	131	1370/-	
4	writing.				✓
5					
6					
7					
			एकूण रक्कम =	1370.	

- वरील कामांकरीता एकूण रू. 1500/- /-खर्च आला त्यासाठी रू. 1370 / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 130/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____/खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

To
Account

Approved Rs. 1370=00

सादरकर्त्याचे नाव, (हुद्दा व सही)

Shivaji Pingale.

(Dr. B. R. Patil)
C.E.O/Principal.

...20389830
9503700741
8421618831

Kohinoor

ELECTRICAL & HARDWARE STORES

DEALERS : ASIAN, BERGER & SHALIMAR PAINTS

Stockist : Electric, H/W Tools, TIG'S & MIG'S Accessories, Abrasive-Bonded & Coated, Tranmission, V-Belts, MIL GIN, Welding Rode, Pipes, Engg, Mechanical, PTFE, Safety, Projects, Industrial Oil, Oil Seal, Cerclips, Lifting, PP, Nylon Ropes, Packing Materials, Hydraulic Pipes & Fitting, Arc Welding Equipments, House Keeping & Hydraulic Fitting etc.

Savroli-Kharpada Road, Village-Kumbhivali, Post & Tal. Khalapur, Dist. Raigad.

No. : 131 Date: 27/6/17

M/s.

Sr. No.	PARTICULARS	Qty.	Rate / Per	AMOUNT Rs.	Ps.
1	Thinner High glossy	1Ltrs	150	150	
2	Paint Brush –	4Nos	25	100	
2	Wire nails 1" –	250g	20	20	
3	Oil paint white –	2Ltrs	250	500	
4	Conkarent nails 2"	1kg	120	120	
5	Conkarent nails 3" –	1kg	120	120	
6	Conkarent nails 4"	1kg	120	120	
7	M.S Bolt 8x1" – with Nut	60Nos	4	240	
			Total	1370	

For Kohinoor Electrical & Hardware Stores

consumable purchases
for department wise
books entry.

Shivaji Hingole

Printed on 22-Jun-2017 at 16:14

Vishwaniketan's IMEET 2016-17

Journal Voucher

No. : **417** Dated : **22-Jun-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**220.00**	
To Deepali Barad Advance A/C			**220.00**
On Account of : Being expenses incurred towards purchase of spares forlab as per approved by principal sir			
		₹ 220.00	**₹ 220.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ANCHOR by Panasonic

PENTA MODULAR

Date: 22/6/17

s. Vishwaniketan college

Estimate / Memo

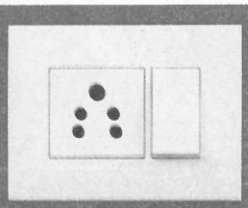
Qty	Particulars	Rate	Amount
1	5in 1 board	220	220

"DESH ki switch, ANCHOR switch"

HARSH ELECTRICALS
Add - Khopoli-Rasayani Road,
At- Dhamani, Post. Tal. Khalapur
Dist. Raigad – 410202

Sign.

Everybody's PENTA



ऑफिस नोट

22/06/2017

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला .

अ . क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Electrical board.	22/06/17	-	220/-	
2					
3					
4					
5					
6					
7					
			एकूण रक्कम =	220/-	

- वरील कामांकरीता एकूण रू. 220/- /-खर्च आला त्यासाठी रू. 500/- / ॲडव्हांसघेण्यात आला होता . शिल्लक रू. 280/- / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. — / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. — /खर्च आला . यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. — /झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी द्यावी ही विनंती .

Saxena
22/06/2017

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 220/-

C.E.O/Principal.

Printed on 17-Jun-2017 at 16:25

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **411** Dated : **17-Jun-2017**

Particulars		Debit	Credit
Repair & Maintance Exp A/c	*Dr*	**337.00**	
To Tushar Bailmare Adv			**337.00**
On Account of : BEING EXPS INCURRED FOR PURCHASE OF NUT BOLTS AS PER ATTACHED BILL APPROVED BY PRINCIPAL SIR		**₹ 337.00**	**₹ 337.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 17/6/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	हाऊस कीपिंग कामाचे साहित्य	17/6/17	-	337	
2	नविन.				
3	करण्यासाठी लागणारे				
4	साहीत्य.				
5					
6					
7					
			एकूण रक्कम =		337

वरील कामाकरीता एकूण रू. 337 /-खर्च आला त्यासाठी 1000 / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 663 / एवढी ती रक्कम जमा करत आहे. या कामासाठी रू. _____ / जादा रूपये ला सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत हे.

वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्या ला नव्हाता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्य रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू ही विनंती.

To

Account

RB

सादरकर्त्याचे नाव, (हुद्दा व सही)

सुधाकर बेलपाटे

Approved Rs. 337=00

C.E. - Principal

(Dr. B. R. Patil)

QUOTATION

BURHANI AGENCY

Dealers in : Electricals, Hardware, Paints & Stationery,
Bazar Road, Khalapur, Tel. : (02192) 275046 Mo. 9850718679

Sr. No. : Date : 17-4-17/20

M/s.

Qty.	PARTICULARS	Rate	Amount
1no	Aldrop		90-
1kg	Conc Nails		80.
4(no)	Hinges 4"		72
1no	Aldrop 8"		60
1no	Tower Bolt 6"		35-
		TOTAL	337

For BURHANI AGENCY

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **144** Dated : **3-May-2017**

Particulars	Amount
Account :	
Toll & Taxes Expenses	**138.00**
Electric Fiting & Equipments	**50.00**
Through :	
Cash A/c	
On Account of :	
Being Cash paid to Vilas Kambale against Toll Tax & Purchased Bit for Drill Machin.As per attached details & approved by CEO sir.	
Amount (in words) :	
INR One Hundred Eighty Eight Only	**₹ 188.00**

Receiver's Signature: Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 3/5/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

Visit to Tarbhe

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Toll	29/4/17		138	
2	आंबा बिल	3/5/17		50	
3					
4					
5					
6					
7					
			एकूण रक्कम =	188	

- वरील कामांकरीता एकूण रू. 188 /-खर्च आला त्यासाठी रू. ——— / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. ——— / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——— / जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. 188 /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. 188 /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Kambl

- सादरकर्त्याचे नाव, (हुद्दा व सही)

(ELE Dip)

3/5/17

C.E.O/Principal

ऑफिस नोट

दि. 3/5/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

visit to Tirkhe

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Toll	29/4/17		138	
2	जेवण बिल	3/5/17		50	
3					
4					
5					
6					
7					
			एकूण रक्कम =	188	

- वरील कामांकरीता एकूण रू. 188 /-खर्च आला त्यासाठी रू. ——— / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. ——— / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. ——— / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. 188 /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. 188 /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Kamble

- सादरकर्त्याचे नाव, (हुद्दा व सही)

(ELE DIP)

3/5/17

C.E.O/Principal

KHALAPUR TOLL
Date
KHALAP TOLL P
202
AR
4V7D847
#62041495#62

Estimate

M/s. MONA HARDWARE & STORES

Nail, Paint, Sanitaryware, Tiles, G. I. Pipe, PVC Pipe &
All types Building Material Etc.

Mob. No. : 7756012914 / 9673465785

M/s._____ Dt. 3/5/17

Sr.	Particulars	Qty.	Rate	Amount
1	Drill			50/-
			Total	50/-

For Mona Hardware & Stores

इलेक्ट्रीक कामासाठी दिक्षा बोर्ड
आणेवाडी आळंदी.

31/5/2017

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **151** Dated : **4-May-2017**

Particulars	Amount
Account :	
Travelling & Conveynance/toll Charges A/c	**120.00**
Advertisement & Branding Exp A/c	**90.00**
Mis.Expenses A/c	**560.00**
Electrical Repair. & Maint.	**560.00**
Through :	
Cash A/c	
On Account of :	
Being Cash paid to Manoj Suryavanshi Sir against Expenses Incurded towards participent in Exhibution at University at Fort.As per attached details & approved by Principol Sir.	
Amount (in words) :	
INR One Thousand Three Hundred Thirty Only	
	₹ 1,330.00

Receiver's Signature: Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 25/4/2017

विश्वनिकेतन कॉलेज / ~~हॉस्टेल / वर्कशॉप / सकुला~~ च्या कामा[illegible] पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	मुलांचे विद्यापीठामध्ये	25/4/15	L-19	35	
2	शैक्षणिक विद्यार्थ्यांचे स्टॉल	25/4/15	33	170	
3	लोकांकरीता रिक्षा चार	25/4/15	L-20	35	
4	पुलिसिंदी चे सर्वांचा	25/4/15	4729	90	
5	वरील पुढील प्रमाणे	25/4/15	—	580	
6		25/4/15	—	90	
7	Auto Expenditure			50	
			एकूण रक्कम =	1330/-	

- वरील कामांकरीता एकूण रू. 1330 /-खर्च आला त्यासाठी — / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी — ती रक्कम जमा करत आहे. या कामांसाठी रू. — / जादा रूपये ला[illegible] सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत[illegible]हे.
- वरील कामासाठी रू. 1330 /खर्च आला. यासाठी ॲडव्हांस घेण्या[illegible]ला नव्हाता एकूण खर्च रू. 1330 /झाला आहे. तो मी स्वतः केला आहे. / त्य[illegible]रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू[illegible]ी ही विनंती.

Registrar

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account

Approved
Rs. 1330=00

(N. B. R. R.)
C.E. Principal.

University of Mumbai Convocation program 2017.

25/4/2017

Kopariketme-lo Vashi highway by auto	= 25.
Vashi TOU	= 35.
Breakfast two person	= 90.
Electrical Spice Guard & Two size Tap	= 560.
Banner big size clip	= 90 -
Lunch two person	= 470.
Vashi toll Return	= 35.
Vashi highway lo Kopariketme	= 25.
Total	1330

25/4/2017

GARDEN JOLLY

Restaurant & Bar

Ph:22657419

---------- CASH MEMO ----------

Date : 25/04/17 Bill No. : 33

T.No.: 27 W. No. : 8

Particulars	Qty	Rate	Amount
CHICKEN MAHARAJA HALF	1	300	300
TANDOORI ROTI	2	25	50
JIRA RICE	1	120	120

3/4/1 Total : 470

E.&O.E. Thank You Visit Again

xxxxx - 1

ALLESHWARI CATERI[illegible]

[illegible]AT UNIVERSITY

BILL No 4729 DATE 07/01/[illegible]

TIME 04:[illegible]

ITEM	QTY	PRICE	AMOUNT
EXTRA	1P	90.00	90.00
TOTAL			90.00

THANK [illegible] VISIT AGAIN

APPROVAL MEMO

Tel.: 2267 0282
2267 5565

JAGRUTI STATIONERY MART

Dealers In : A/c Books, New Year Diaries, Plastic Files, Folders, Complimentary Articles, Fax Roll, Offset Printing, Screen Printing
All Kinds of Office & Computer Stationery
New Inkjet Cartridge & Tonner Cartridge

111, Mahatma Gandhi Road, Opp. University, Fort, Mumbai - 23.

No.:

Date : 025/04/17

M/s.

Qty.	PARTICULARS	Amount Rs.	P.
1B	4-out spiral gerds	500	
1Pc	2" twin side tape	60	
	TOTAL	560	

Note : Goods one sold will not be taken back.

F. & O. E.

For JAGRUTI STATIONERY MART

APPROVAL MEMO

Tel.: 2267 0282
2267 5565

JAGRUTI STATIONERY MART

Dealers In : A/c Books, New Year Diaries, Plastic Files, Folders, Complimentary Articles, Fax Roll, Offset Printing, Screen Printing
All Kinds of Office & Computer Stationery
New Inkjet Cartridge & Tonner Cartridge

111, Mahatma Gandhi Road, Opp. University, Fort, Mumbai - 23.

No.:

Date : 025/04/17

M/s.

Qty.	PARTICULARS	Amount Rs.	P.
1Box	Binder clip	90	
	TOTAL	90	

Note : Goods one sold will not be taken back.

F. & O. E.

For JAGRUTI STATIONERY MART

VISHWANIKETAN'S

Institute of Management Enterpreurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka,Off. Mumbai-Pune Expressway,
Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

A/c. Code No.: _____

Voucher No.: 234.

Debited to: Equipment Repairs.

Date : 5/6/2017

	Rs.	Ps.
Paid to: N. D. Patil.	1800/-	
by Cash / Cheque No. cash		
on account of Bring welding machine repairing charges paid.		
Rs. (in words) Eighteen Hundred only.		
Total	1800/-	

Principal
Vishwaniketan's (I MEET

Principal

Accountant

Receiver's Signature

Pramod Parthe
9823358784

SHRIKRUPA ELECTRICALS

Sachin Parthe
9764388257
8975163061

Repairing, Rewinding Sale & Service Works

Submercible Pump, Single Faze Motor, Three Faze Motor, Fans, Mixer, Stater, Gizer, Heater, Cooler, Oven, Drilmachine, `Iron, Batteries, A/c & D.C. Control Board, Panels Boards, Home Fiting & All Electrics Work.

Sanil Complex, Shop No. 1, Near Raigad Bazar, Khalapur, Raigad.

M/s. Vidyaniketan College Dhamrai

Bill No. : 396 Dt. 3/6/2017

Challan No. Dt.

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	welding machine warranty fitting & service charge	1 nos		1800	00
	Rs. one thousand Eight hundred rupees only		Total	1800	00

For Shrikrupa Electricals

Prorpietor

दिनांक 5/06/2016

मा. प्राचार्य विश्वनिकेतन कॉलेज कुंभिवली
खालापूर - रायगड जिल्हा

निवेदन देणार श्री नंदकुमार धनंजय पारिख
(वर्कशॉप डिपार्टमेंट)
वेल्डिंग मशिन रिपेरिंगसाठी रुपये
1800/- खर्च झाला

N. D. Parikh
(Workshop)

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **205** Dated : **20-May-2017**

Particulars	Amount
Account :	
Labour Charges	**500.00**
Repair's & maintenance equipment's	
Through :	
Cash A/c	
On Account of :	
Being cash paid against Labour charges for Fitting of Notice bord of D Blocks & New Reception counter's area.As per approved by Principol Sir.	
Amount (in words) :	
INR Five Hundred Only	
	₹ 500.00

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 20/5/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा[illegible] पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	नोटीस बोर्ड	20/5/17	—	500/—	
2	झेलगाच्या D'ब्लॉक				
3	मध्ये बसविणेसाठ				
4	लोक त्यांची				
5	मजूरी				
6					
7					
			एकूण रक्कम =	500/—	

वरील कामाकरीता एकूण रू. _____/-खर्च आला त्यासाठी _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी [illegible] ती रक्कम जमा करत आहे. या कामासाठी रू. _____/ जादा रुपये ला[illegible] सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत[illegible]हे.

वरील कामासाठी रू. 500/— /खर्च आला. यासाठी ॲडव्हांस घेण्या[illegible]ला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्य[illegible] रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू[illegible]ी ही विनंती.

T.O.
Account

सादरकर्त्याचे नाव, (हुद्दा व सही)

Approved Rs. 500/—

C.E. & Principal.

डॉलेजच्या 'D' ब्लॉकमधील ऑफिसमध्ये चोरीस गेली
असल्याचा आले त्यामुळे 500/- मजूरी उरविण्यात आली
बोर्ड योग्यरीत्या असल्याचा आलेले आहे नंतर ही मजूरी
परत करावी ही विनंती.

राऊत
व्यवस्थापक
रयत शिक्षण संस्था

प्राचार्य सर

Printed on 14-Jun-2017 at 16:57

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **275**

Dated : **14-Jun-2017**

Through : **Cash A/c**

Particulars	Amount
Account :	
Repair & Maintance Exp A/c	**884.00**
On Account of :	
Being Cash paid to Mr.Shivaji Mundhe against Purchased various material for Reception area.As per attached details & approved by Principal sir.	
Amount (in words) :	
INR Eight Hundred Eighty Four Only	**₹ 884.00**

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's IMEET

ऑफिस नोट

दि. 27/4/17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	ईवस्चे हेडल मिरर	27/4/17	272	884/-	
2	कप, स्कू इ. सामान				
3	बोर्ड व ग्लास बसविणे				
4	सारी खरेदी केले				
5					
6					
7					
			एकूण रक्कम =	884/-	

- वरील कामांकरीता एकूण रू. _____/-खर्च आला त्यासाठी रू. _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. _____/ जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. 884/- खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

To
Account
Approved Rs. 884=00
(Dr. B. R. Patil)
C.E.O/Principal

- सादरकर्त्याचे नाव, (हुद्दा व सही)
शिवाजी मुंढे

Subject to Khalapur Jurisdiction **Cash Memo** Ph : (02192) 262701

॥ શ્રી સ્વામિનારાયણો વિજયતેતરામ્ ॥

DHANLAXMI HARDWARE

Fancy Furniture & Hardware Merchants

Near Bank of Maharashta, Bazar Peth, Khopoli - 410203, Dist. Raigad.

No. 272 Date : 27/04/17

M/s. विश्वनिकेतन

Particulars	Qty.	Rate	Amount Rs.	Ps.
3" Handle -	10pic	65/-	650	-
mirror cap -	12pic	12/-	144	-
BAT -	10pic	8/-	80	-
32 x 6 -	10no	10/-	10	-
Passed for Payment Director/Principal				
E. & O.E. Bal.				
Rs.		Total	884	-

MVT No. : 410203-V-0024 w.e.f. dt. 8-7-2005

TIN No. : 27900210234-V w.e.f. dt. 1-4-2006

I/We hereby certify that my/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 is made by me/us and that the transaction of sale covered by this tax invoice has been accounted by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax, if any payable on the sale has been paid or shall be paid.

For Dhanlaxmi Hardware

Proprietor

~~रिशप्शनच्या~~
रिशप्शनच्या टेबलवरी ग्लास असून त्यासाठी
मिरर कॅप, व ॲटेंडिंगच्या बोर्ड बसवण्यासाठी कॅप
(बोल्ट) व स्क्रू, तसेच ड्रॉवरचे हॅंडल खरेदी
केले त्यासाठी 884/- खर्च आला हा खर्च
मंजूर करण्यात यावा हि विनंती

राऊत
क्लर्क
शिवाजी कुंभे

Passed for Payment
Director/CEO/Principal

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **7**

Dated : **3-Apr-2017**

Particulars	Amount
Account :	
Lab Consumables	**110.00**
Through :	
Cash A/c	
On Account of :	
Being Cash paid to Prof.Abhijit Lokare against Purchased Pressure Gauge for Mechanical Departments Lab.As per attached details & approved by B R Patil Sir.	
Amount (in words) :	
INR One Hundred Ten Only	
	₹ 110.00

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 3/04/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	pressure पंपाचे	27/3/17		110/-	
2					
3					
4					
5					
6					
7					
			एकूण रक्कम =		

वरील कामाकरीता एकूण रू. 110/- /-खर्च आला त्यासाठी — / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी — ती रक्कम जमा करत आहे. या कामासाठी रू. — / जादा रूपये ला सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत हे.

वरील कामासाठी रू. 110/- /खर्च आला. यासाठी ॲडव्हांस घेण्या ला नव्हाता एकूण खर्च रू. 110/- /झाला आहे. तो मी स्वतः केला आहे. / त्य रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू ही विनंती.

Prof. Abhijeet Tokare Prof. Yogesh Satbe

सादरकर्त्याचे नाव, (हुद्दा व सही)

C.E. Principal.

20 march 2017

To,
The principal
VIMEET
Khalapur.

Subject : Regarding requirement of pressure guage

Respected sir,

with reference to above mentioned subject. we require pressure guage for pnelmatic trainer in mechatronics lab. ~~so~~

so please fulfill our requirement for smoothly conducting practicals of 3rd year mechanical student (mechatronics subject).

Thanking you.

Your's faithfully.

Yogesh Sathe.
(Lab incharge)
mechatronics lab.

Permitted to purchase the Pressure guage

Dr. D.R. Patil

Lokare A.P
(Subject teacher)

To
Principal,
Respected sir
Forwarded for information
20/03/2017

ESTIMATE MEMO

KISHORE AUTOMOBILES

TATA

MOTOR SPARE PARTS DEALER

Shilphata- Khopoli, Dist. Raigad- 410203.

27/3/2017

1. Air Guage Meter — 110 -

110 -

Pressure gauge for
Mechatronics practicals
in ~~EEE Dept.~~
MECH Dept.

Prof. Lolkore
A. P.

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **29**

Dated : **6-Apr-2017**

Particulars	Amount
Account :	
Repair & Maintance	**6,390.00**
Through :	
Cash A/c	
On Account of :	
Being Cash paid to Shree Smsrsn Art against Name plates of Departments Room No's.As per attached details & Approved by B R patil Sir.	
Amount (in words) :	
INR Six Thousand Three Hundred Ninety Only	
	₹ 6,390.00

Receiver's Signature:

Prabhakar Nasikar

Authorised Signatory

Principal
Vishwaniketan's (I MEET

ऑफिस नोट

दि. 6/4/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	विश्वनिकेतन	6/4/17	63	6390/-	
2	कॉलेजमध्ये वेगवेगळ्या				
3	नावाच्या 18"x8" व				
4	6"x2" या साईजच्या				
5	पाट्या बनवून घेतल्या				
6	त्याचा खर्च				
7					
			एकूण रक्कम =	6390	

वरील कामाकरीता एकूण रू. _____/-खर्च आला त्यासाठी _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये ला सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत हे.

वरील कामासाठी रू. 6390/-/खर्च आला. यासाठी ॲडव्हांस घेण्या ला नव्हाता एकूण खर्च रू. —/झाला आहे. तो मी स्वतः केला आहे. / त्या रपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजू ही विनंती.

सादरकर्त्याचे नांव, (हुद्दा व सही)

शिवाजी मुंढे

To
Account
Approved
(Dr. B. R. Patil)
C.E. Principal.

॥ श्री राम समर्थ ॥

Mob.No. : 9272926545
7507610104

SHREE SMARAN ART

Radium work, Saine Board, Display Board, Numbar Plate, Industrial Painting.

At. Shirwali,Po- Ransai,Tal- Khalapur, Dist - Raigad - 410 203

BILL

M/s. Vishwani Kelem imeet.

Bill No. 63

Date : 06/04/17

Sr. No.	Particulars	Size	Qty	Rate	Amount Rs.	Ps.
1)	Vinyal ledger cutting with 4mm ferrunheet pasting.	18"x8"	15 NOs	180	4,050.	00
		6"x2"	39 NOs	39 sft 22.5x 180 = 60 per NOs	2,340	00

Passed for Payment
Director/CEO/Principal

Rs in Word. Six thousand three hundred & ninty.

TOTAL 6,390/-

For : SHREE SMARAN ART

Receiver's Signature

Proprietor

दि. 6/4/2017

विश्वमिकेन्स इंजिनिअरिंग कॉलेजमध्ये लागणाऱ्या वेगवेगळ्या मापाच्या पायऱ्या व खम नंबरच्या पायऱ्या प्राचार्य सरांच्या आदेशानुसार बघून बेसमेंट झाल्या या पायऱ्यांची साईज व संख्या देण्यात मंजूर केलेली आहे ती बरोबर आहे तसेच त्याचा दर पूर्वी प्रमाणेच देण्यात आलेला असून तो योग्य आहे. एकूण देयक 6390/- होत असे देयक मंजूर करण्यात यावे हि विनंती

6/4/17

Passed for Payment
Director/CEO/Principal

No. Plates to be Prepared

1) A 002
2) A 005
3) A 013X
4) B-002A
B-002B
5) B-007 B
6) B009
7) B010 A
8) B010B
9) C001
10) C014A X
11) C015
12) D001
13) D002
14) D003
15) D005
16) D006
17) D007 X
18) B105A
19) C101A
20) C104
21) C105
22) C107
23) C111
C112
C113
C114
C115
A207B
A211B
B202B
~~Cafeteria~~
C201
C202
C203
C204B
S001
C016
D004

9" 6"

Name Plates to be prepared

~~Additiowo~~
1) Additional work shop (3)
2) Training and Placement Office
3) Faculty Room (4)
4) Maintenance Room
5) Central Store
6) Board Room
7) ~~Pantry Room~~
8) ~~Tutorial Room~~
9) Boy's common Room
10) Cafeteria
11) Reading Room
12) ~~Office~~
12) OFFICE

18" 8"

* All NAME CAPITAL LETTER

15

38

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Cash Payment Voucher

No. : **57** Dated : **8-Apr-2017**

Particulars	Amount
Account :	
Repair & Maintance	**300.00**
Through :	
Cash A/c	
On Account of :	
Being Cash Paid against Cooler Reparing Charges.As per attached details.	
Amount (in words) :	
INR Three Hundred Only	**₹ 300.00**

Receiver's Signature:

Principal
Vishwaniketan's IMEET

Authorised Signatory

ऑफिस नोट

दि. 8/4/2017

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामा पुढील प्रमाणे खर्च करण्यात आला.

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	विश्वनिकेतन कॉलेज	8/4/17	-	300/-	
2	मधील A ब्लॉकच्या				
3	कुलर खराब झाल्याने				
4	दुरुस्त करून घेण्यात				
5	आला त्याचा खर्च				
6					
7					
			एकूण रक्कम =	300/-	

वरील कामांकरीता एकूण रू. _____/-खर्च आला त्यासाठी _____/ ॲडव्हांसघेण्यात आला होता. शिल्लक रू. _____/ एवढी ती रक्कम जमा करत आहे. या कामांसाठी रू. _____/ जादा रूपये ला सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत हे.

वरील कामासाठी रू. 300/- /खर्च आला. यासाठी ॲडव्हांस घेण्या ला नव्हाता एकूण खर्च रू. _____/झाला आहे. तो मी स्वतः केला आहे. / त्य रिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजू ी ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

To
Account
Approved Rs. 300=00
(Dr. B. R. Patil)
C.E. Principal

दि. 8/4/17

आदेशार्थ !

विषय : कुलर दुरुस्ती बाबत.

कॉलेजमधील मे ऊन्हाळ्या तळपत्यावरचा कुलर बंद पडल्याने विद्यार्थी व कर्मचारी यांना पिण्याचे थंड पाणी मिळू शकत नाही तरी हा कुलर दुरुस्त करून घेणे आवश्यक आहे. कुलिंग सोल्यूशन कंपनीचा प्रतिनिधी याने हे कुलर पाहिले असून यास अंदाजे 300/- खर्च अपेक्षित आहे तरी या खर्चास मंजूरी मिळावी हि विनंती

सफरी
8/4/17

To
Account
Approved Rs. 300/-
प्राचार्य सर

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : **16** Dated : **5-Apr-2017**

Particulars		Debit	Credit
Consumables	*Dr*	**16,418.00**	
To Shree Siddhanath Steel Traders New Ref **06/4.4.17** **16,418.00 Cr**			**16,418.00**
On Account of : Being Expenses incurred towards purchase of pipes & for table making as per bill details			
		₹ 16,418.00	**₹ 16,418.00**

Principal
Vishwaniketan's (I MEET

Authorised Signatory

M: 9892339181

SHREE SIDDHANATH STEEL TRADERS

Plot No. 68/3, Hall, Opp. Reliance Petrol Pump, Old Mumbai - Pune Highway, Tal. Khalapur, Dist. Raigad 410 203

To, Vishwaniketan (Imeet)

Invoice No. : 06
Date : 4/4/17
Partys VAT No. :
PAN NO. :

Sr. No.	Description	Qty.	Rate	Per	Amount Rs. Ps.
	MS Pipe	0.280	54142	MT	15160
	workshop				
	received cash Rs.5000/-				
	04/4/17				
			Passed for Payment Director/CEO/Principal		

Rs. Words : Sixteen thousand four hundred Eighty only

TOTAL :	15160
VAT 5 % :	758
TRASNPORT:	500
GRAND TOTAL:	16418/-

VAT TIN NO. 27440892494V w.e.f. 16/3/2012

I/We hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which this sale of the goods specified in this Tax Invoice is made by me / us and that the tranjaction of the sale covered by the tax invoice has been effected by me / is and it shall be accounted for in the turnover of sale while filling of return and the do tax if any payable on sale has been paid or shall be paid.

For SHREE SIDDHANATH STEEL TRADERS

Authorised Signatory

Note

- 06 Tables materials for LABs College and HOD.

4/4/17

ELM
04/4/17

Note

- Vishwaniketan callage item MS pipe. from shree Siddhanath steel traders.

- Bought for 06 Tables materials. 6"a6" = 16,418.
- Advanced paid to the Traders = 5000.
Receipt attached - Bill no 06. dt 04/04/17.

Total = 11,418.00.

Rs 11,418 to be paid. to traders.

4/4/17

EM
04/4/17.

Passed for Payment
Director/CEO/Principal

VISHWANIKETAN'S

Institute of Management Enterpreurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka,Off. Mumbai-Pune Expressway,
Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

Journal Voucher

Voucher No.: 02

Date : 03/04/17

Amount	Debit	Credit	Amount
2960=00	Generator	Mr. S.K Singh	2960=00
500=00	Repair &	"	500=00
	maint		
			3460=00

Being Expenses incurred towards materials purchase

Principal

Principal

Accountant

Receiver/Buyer

Vishwaniketan's (I MEET

25 P.3/17

ऑफिस नोट

31/3/17 दि.

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	16 Nos Cafeitor	27/3/17	661	500	
2					
3					
4					
5					
6					
7					
			एकूण रक्कम =	500	

- वरील कामांकरीता एकूण रू. 500 /-खर्च आला त्यासाठी रू. 500 / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. — / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. — / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

31/3/17

Passed for Payment
Director/CEO/Principal

C.E.O/Principal

...ON. : 9820389830
9503700741
8421618831

Kohinoor

ELECTRICAL & HARDWARE STORES

DEALERS : ASIAN, BERGER & SHALIMAR PAINTS

Stockist : Electric, H/W Tools, TIG'S & MIG'S Accessories, Abrasive-Bonded & Coated, Tranmission, V-Belts, MIL GIN, Welding Rode, Pipes, Engg, Mechanical, PTFE, Safety, Projects, Industrial Oil, Oil Seal, Cerclips, Lifting, PP, Nylon Ropes, Packing Materials, Hydraulic Pipes & Fitting, Arc Welding Equipments, House Keeping & Hydraulic Fitting etc.

Savroli-Kharpada Road, Village-Kumbhivali, Post & Tal. Khalapur, Dist. Raigad.

No. : 664 Date: 27/3/17

M/s.

Sr. No.	PARTICULARS	Qty.	Rate / Per	AMOUNT Rs.	Ps.
1	Fan capacitor –	10Nos	50	500	
			Total	500	

Passed for Payment
Director/CEO/Principal

31/3/17

For Kohinoor Electrical & Hardware Stores

Note

10 Nos Calculator for fair
(Hostal & the class rooms).

EM
3/13/17

Passed for Payment
Director/CEO/Principal

14/3/17

ऑफिस नोट

31/3 दि. 17

विश्वनिकेतन कॉलेज / हॉस्टेल /वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्रं	रक्कम	शेरा
1	Engine oil	18/3/17	3360	2960	
2	Castrol for				
3	Generator				
4					
5					
6					
7					
			एकूण रक्कम =	2960	

- वरील कामांकरीता एकूण रू. 2960 /-खर्च आला त्यासाठी रू. 3000/= / ॲडव्हांसघेण्यात आला होता. शिल्लक रू. 40/= / एवढी आहे. ती रक्कम जमा करत आहे. या कामांसाठी रू. _____ / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ /खर्च आला. यासाठी ॲडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी ट्रेव्हल सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी द्यावी ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

31/3/17

31/3/17

Passed for Payment
Director/CEO/Principal

C/E.O/Principal

CASH MEMO / TAX INVOICE

Bombay Automobiles

MOTOR SPARE PARTS DEALER & ENGINE OILS
Shilphata, Khopoli- 410203, Dist. Raigad.

Bill No. 3360

Date: 18/03/2017

M/s. Vishwaniketan College Dhamani

No.	DESCRIPTION	QTY.	AMOUNT Rs
1	Engine Oil Castrol	7.5 ltrs	2960/-
		Total	2960/-

Passed for Payment
Director/CEO/Principal

Subject to Khalapur Jurisdiction
VAT No. 27580088578V

E. & O.E

For Bombay Auto Spares

Partner

THANK YOU

Goods once sold will not be taken back

"I/will hereby certify that my/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 is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".

CASH MEMO / TAX INVOICE

Bombay Automobiles

MOTOR SPARE PARTS DEALER & ENGINE OILS
Shilphata, Khopoli- 410203, Dist. Raigad.

Bill No. 3360

Date: 18/03/2017

M/s. Vishwaniketan College Dhamani

No.	DESCRIPTION	QTY.	AMOUNT Rs
1	Engine Oil Castrol	7.5 ltrs	2960/-
		Total	2960/-

Passed for Payment
Director/CEO/Principal

Subject to Khalapur Jurisdiction
VAT No. 27580088578V

E. & O.E

For Bombay Auto Spares

Partner

31/3/17

THANK YOU

Goods once sold will not be taken back

"I/will hereby certify that my/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 is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".

note

Engine oil 7.5 ltr of generator

31/3/17

Passed for Payment
Director/CEO/Principal

ok

Engine oil 7.5 ltr of generator

31/3/17

Passed for Payment
Director/CEO/Principal