

**VIMEET**  
**Repair & Maintance Exs Other**  
**Ledger Account**

1-Apr-2019 to 31-Mar-2020

Page :

Division :	Branch :	Quota :			
Date	Particulars	Cashier Vch Type	Vch No.	Debit	Credi
✓ 3-4-2019	Cr <b>Cash</b>	SANKET CASH PAYMENT	16	1,800.00	
✓ 10-4-2019	Cr <b>Vishwaniketan Trust</b>	SANKET Journal	56	354.00	
✓ 8-5-2019	Cr <b>Cash</b>	SANKET CASH PAYMENT	107	80.00	
✓ 10-5-2019	Cr <b>Cash</b>	SANKET CASH PAYMENT	124	2,860.00	
✓ 24-6-2019	Cr <b>Cash</b>	SANKET CASH PAYMENT	241	2,560.00	
✓ 24-7-2019	Cr <b>Kohinoor Electrical &amp; Hardware Stores</b>	SANKET Journal	667	200.00	
✓ 6-8-2019	Cr <b>Padmavati Steel Traders</b>	SANKET Journal	779	4,710.00	
✓ 21-8-2019	Cr <b>Shree Swami Samarth Traders</b>	SANKET Journal	815	2,862.50	
✓ 4-10-2019	Cr <b>Cash</b>	SANKET CASH PAYMENT	532	2,340.00	
✓ 14-10-2019	Cr <b>Shubham Sable Adv</b>	SANKET Journal	1178	2,000.00	
	Cr <b>National Hardware</b>	SANKET Journal	1180	2,000.00	
✓ 13-11-2019	Cr <b>Cash</b>	SANKET CASH PAYMENT	654	2,050.00	
✓ 27-11-2019	Cr <b>Ghanshyam Tambade Work Advance A/C</b>	SANKET Journal	1379	2,470.00	
✓ 18-12-2019	Cr <b>Cash</b>	SANKET CASH PAYMENT	762	2,300.00	
✓ 7-1-2020	Cr <b>Cash</b>	SANKET CASH PAYMENT	792	1,500.00	
	Cr <b>Cash</b>	SANKET CASH PAYMENT	794	2,120.00	
✓ 8-1-2020	Cr <b>NATIONAL ENTERPRISES</b>	SANKET Journal	1776	8,500.00	
✓ 21-1-2020	Cr <b>Cash</b>	SANKET CASH PAYMENT	842	975.00	
✓ 28-1-2020	Cr <b>Ghanshyam Tambade Work Advance A/C</b>	SANKET Journal	1983	950.00	
✓ 3-2-2020	Cr <b>Ghanshyam Tambade Work Advance A/C</b>	SANKET Journal	2204	1,710.00	
✓ 5-2-2020	Cr <b>WEBTECH ENTERPRISES</b>	bhakti Journal	2235	3,158.00	
	Cr <b>Vilas Kamble Work Advance A/C</b>	bhakti Journal	2238	1,359.00	
✓ 11-2-2020	Cr <b>Shivaji Pingale Work Advance</b>	SANKET Journal	2374	840.00	
✓ 12-2-2020	Cr <b>NATIONAL ENTERPRISES</b>	SANKET Journal	2377	4,700.00	
✓ 14-2-2020	Cr <b>Shaukat S Mulani Advance A/C</b>	SANKET Journal	2388	60.00	
✓ 6-3-2020	Cr <b>Cash</b>	SANKET CASH PAYMENT	959	5,000.00	
✓ 11-3-2020	Cr <b>Samartha Krupa Computer</b>	SANKET Journal	2775	1,600.00	
				61,058.50	
	Dr <b>Closing Balance</b>				61,058.50
				<b>61,058.50</b>	<b>61,058.50</b>

**ViMEET**  
**Repairs & Maintenance (Equipments)**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division	:	Branch	:	Quota	Page	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credi
28-4-2019	Cr (as per details)	BHAKTI	Journal	66	3,000.00	
	SGST - Input		270.00 Dr			
	CGST - Input		270.00 Dr			
	NATIONAL ENTERPRISES		3,540.00 Cr			
✓ 14-5-2019	Cr Sarthak Joshi Adv	BHAKTI	Journal	293	1,248.00	
✓ 30-5-2019	Cr (as per details)	SANKET	Journal	340	2,200.00	
	CGST - Input		198.00 Dr			
	SGST - Input		198.00 Dr			
	NATIONAL ENTERPRISES		2,596.00 Cr			
✓ 16-6-2019	Cr (as per details)	SANKET	Journal	478	2,050.00	
	CGST - Input		184.50 Dr			
	SGST - Input		184.50 Dr			
	Techno Measure Solutions		2,419.00 Cr			
14-7-2019	Cr (as per details)	SANKET	Journal	619	1,098.22	
	CGST - Input		65.89 Dr			
	SGST - Input		65.89 Dr			
	Tirupati Mobile & Computers		1,230.00 Cr			
✓ 16-8-2019	Cr (as per details)	SANKET	Journal	801	7,750.00	
	CGST - Input		697.50 Dr			
	SGST - Input		697.50 Dr			
	NATIONAL ENTERPRISES		9,145.00 Cr			
✓ 18-11-2019	Cr (as per details)	bhakti	Journal	1347	3,900.00	
	CGST - Input		351.00 Dr			
	SGST - Input		351.00 Dr			
	NATIONAL ENTERPRISES		4,602.00 Cr			
✓ 29-11-2019	Cr (as per details)	SANKET	Journal	1387	34,300.00	
	CGST - Input		3,087.00 Dr			
	SGST - Input		3,087.00 Dr			
	S M Engineers		40,474.00 Cr			
Carried Over					55,546.22	

continued ...

VIMEET

Repairs & Maintenance (Equipments) Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page :

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				55,546.22	
28-12-2019	Cr (as per details) bhakti Journal			1481	455.00	
	CGST - Input				40.95 Dr	
	SGST - Input				40.95 Dr	
	Rakesh Electric & Harsware Stores				537.00 Cr	
	Round Off				0.10 Dr	
7-2-2020	Cr (as per details) bhakti Journal			2339	31,625.00	
	CGST - Input				2,846.25 Dr	
	SGST - Input				2,846.25 Dr	
	Jonna				37,318.00 Cr	
	Round Off				0.50 Dr	
	Cr (as per details) bhakti Journal			2340	3,185.00	
	CGST - Input				286.65 Dr	
	SGST - Input				286.65 Dr	
	Jonna				3,758.00 Cr	
	Round Off				0.30 Cr	
24-2-2020	Cr Cash		SANKET CASH PAYMENT	917	2,600.00	
	Cr (as per details) SANKET Journal			2576	52,966.00	
	CGST - Input				4,766.94 Dr	
	SGST - Input				4,766.94 Dr	
	TDS on Contractor (94C)				1,059.00 Cr	
	Round Off				0.88 Cr	
	Datasoft Network Solutions Pvt Ltd				61,440.00 Cr	
16-8-2019	Cr Cash		SANKET CASH PAYMENT	975	140.00	
18-3-2020	Cr (as per details) admin Journal			2888	23,000.00	
	CGST - Input				2,070.00 Dr	
	SGST - Input				2,070.00 Dr	
	S M Engineers				27,140.00 Cr	
16-11-2019	Cr (as per details) SANKET Journal			2950	72,000.00	
	CGST - Input				6,480.00 Dr	
	SGST - Input				6,480.00 Dr	
	Automate Process Control				84,960.00 Cr	
29-11-2019					2,41,517.22	
	Dr Closing Balance					2,41,517.22
					<u>2,41,517.22</u>	<u>2,41,517.22</u>

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**ViMEET**  
**Repair and Maintenance Electrical**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division	:	Branch	:	Quota	Page	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
3-7-2019	Cr (as per details)	SANKET	Journal	600	5,020.00	
	CGST - Input		451.50 Dr			
	SGST - Input		451.50 Dr			
	Noor Electrical & Suppliers		5,923.00 Cr			
19-10-2019	Cr (as per details)	SANKET	Journal	1202	7,297.00	
	CGST - Input		656.73 Dr			
	SGST - Input		656.73 Dr			
	Round Off		0.46 Cr			
	Shree Char Bhuja		8,610.00 Cr			
22-10-2019	Cr (as per details)	SANKET	Journal	1204	3,290.00	
	CGST - Input		296.10 Dr			
	SGST - Input		296.10 Dr			
	Round Off		0.20 Cr			
	Noor Electrical & Suppliers		3,882.00 Cr			
4-11-2019	Cr (as per details)	SANKET	Journal	1254	871.00	
	CGST - Input		78.39 Dr			
	SGST - Input		78.39 Dr			
	Round Off		0.22 Dr			
	Ramdev Electric & Hardware Stores		1,028.00 Cr			
11-11-2019	Cr (as per details)	SANKET	Journal	1297	4,500.00	
	CGST - Input		270.00 Dr			
	SGST - Input		270.00 Dr			
	Colors Light		5,040.00 Cr			
5-2-2020	Cr (as per details)	SANKET	Journal	2233	3,150.00	
	CGST - Input		283.50 Dr			
	SGST - Input		283.50 Dr			
	Noor Electrical & Suppliers		3,717.00 Cr			

Carried Over

24,128.00

continued ...



VIMEET

Repair and Maintenance Electrical Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page :

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				24,128.00	
31-3-2020	Dr (as per details) admin Journal			2887		501.86
	Noor Electrical & Suppliers				592.20 Dr	
	CGST - Input				45.17 Cr	
	SGST - Input				45.17 Cr	
					<u>24,128.00</u>	<u>501.86</u>
Dr	Closing Balance					23,626.14
					<u>24,128.00</u>	<u>24,128.00</u>

**ViMEET**  
**Annual Maintenance Contract**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division :		Branch :		Page :		
Date	Particulars	Cashier Vch	Type	Vch No.	Quota	Credit
1-9-2019	Cr (as per details) bhakti Journal			894	33,000.00	
	TDS On Professional Fees - 94 J				3,300.00 Cr	
	VR & Company				29,700.00 Cr	
					33,000.00	
Dr	Closing Balance					33,000.00
					33,000.00	33,000.00

**ViMEET**  
**Bamboo**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division :	Branch :	Page :				
Date	Particulars	Cashier Vch Type	Vch No.	Quota	Debit	Credit
25-6-2019	Cr (as per details) SANKET Journal			514	4,450.00	
	CGST - Input		400.50 Dr			
	SGST - Input		400.50 Dr			
	New Thana Timber Mart		5,251.00 Cr			
	Dr Closing Balance				4,450.00	
						4,450.00
					<b>4,450.00</b>	<b>4,450.00</b>

**ViMEET**  
**Building Maintenance Exp A/c**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division :		Branch :		Page :			
Date	Particulars	Cashier Vch	Type	Vch No.	Quota	Debit	Credit
28-8-2019	Cr Cash		POOJA CASH PAYMENT	455		7,500.00	
21-1-2020	Cr (as per details)		BHAKTI Journal	1904		54,800.00	
			Bharat Balu Thakare				54,252.00 Cr
			TDS on Contractor (94C)				548.00 Cr
	Dr Closing Balance					62,300.00	
							62,300.00
						<b>62,300.00</b>	<b>62,300.00</b>

**VIMEET**  
**Colour & Paint Purchase**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Cashier	Vch Type	Branch	Vch No.	Quota Debit	Page Credi
25-6-2019	Cr (as per details)	SANKET	Journal		518	2,940.00	
	CGST - Input			265.00 Dr			
	SGST - Input			265.00 Dr			
	Ramdev Electric & Hardware Stores			3,470.00 Cr			
26-6-2019	Cr (as per details)		Journal		522	2,155.00	
	CGST - Input			194.00 Dr			
	SGST - Input			194.00 Dr			
	Ramdev Electric & Hardware Stores			2,543.00 Cr			
	Dr Closing Balance					5,095.00	
							5,095.00
						<b>5,095.00</b>	<b>5,095.00</b>

**VIMEET**  
**Plumbing Material**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division :		Branch :		Page :		
Date	Particulars	Cashier	Vch Type	Vch No.	Quota	
					Debit	Credit
✓ 16-9-2019	Cr Rakesh Electric & Hardware Stores	SANKET	Journal	933	4,200.00	
✓ 31-10-2019	Cr <b>Round Off</b>	SANKET	Journal	1211	840.00	
✓ 27-1-2020	Cr National Trading Corporation	bhakti	Journal	1976	16,860.00	
					21,900.00	
						21,900.00
					<b>21,900.00</b>	<b>21,900.00</b>

Dr **Closing Balance**

**ViMEET**  
**Electrical Repair. & Maint.**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division	:		Branch	:	Page	
Date	Particulars	Cashier	Vch Type	Vch No.	Quota	
					Debit	
					Credit	
✓ 20-6-2019	Cr Shri Krupa Electricals	BHAKTI	Journal	502	10,565.00	
✓ 25-7-2019	Cr (as per details)	SANKET	Journal	685	4,250.00	
	CGST - Input		382.50 Dr			
	SGST - Input		382.50 Dr			
	Noor Electrical & Suppliers		5,015.00 Cr			
✓ 26-7-2019	Cr (as per details)	SANKET	Journal	687	1,066.00	
	CGST - Input		96.00 Dr			
	SGST - Input		96.00 Dr			
	Noor Electrical & Suppliers		1,258.00 Cr			
✓ 21-8-2019	Cr (as per details)	SANKET	Journal	817	3,600.00	
	CGST - Input		324.00 Dr			
	SGST - Input		324.00 Dr			
	Noor Electrical & Suppliers		4,248.00 Cr			
✓ 18-9-2019	Cr (as per details)	SANKET	Journal	908	252.00	
	CGST - Input		22.68 Dr			
	SGST - Input		22.68 Dr			
	Round Off		0.36 Cr			
	Ramdev Electric & Hardware Stores		297.00 Cr			
✓ 4-11-2019	Cr Ghanshyam Tambade Work Advance A/C	SANKET	Journal	1253	1,450.00	
	<b>Dr Closing Balance</b>				<b>21,183.00</b>	
						<b>21,183.00</b>
					<b>21,183.00</b>	<b>21,183.00</b>

**VIMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1847

Dated

7 - Mar - 2020


Particulars		Debit	Credit
Computer Expenses	Dr	7,200.00	
Transportation Expenses	Dr	300.00	
CGST - Input (9% on ₹ 7500/-)	Dr	675.00	
SGST - Input (9% on ₹ 7500/-)	Dr	675.00	
To Newtron Stationers			8,850.00
New Ref S000185019-2002-03-2020	8,850.00 Cr		
		₹ 8,850.00	₹ 8,850.00

**On Account of :**

Being Expenses incurred towards Purchased 2 nus opf Projector screen for Mechanical department & Transportation charges for Projector screen from Shop to Campus, as per attached approved bill of Newtron Stationers/S000185019-20 /On dtd 02-03-2020.

  
**Principal**

**Vishwaniketan's (I MEET**

  
Authorised Signatory



ऑफिस नोट

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

दि. 04/03/2020

अ. क्र	कामाचे स्वरूप	दिनांक	विल क्रं	रक्कम	शेग
1	Projector Screen	02/03/2020	5001850	8850	OK (2 Nos)
2					
3					
4					
5					
6					
7					
				एकूण रक्कम =	8850

- वरील कामांकरीता एकूण रू. 8850/- /-खर्च आला त्यासाठी रू. 9000/- / अॅडव्हॉसघेण्यात आला होता . शिल्लक रू. 150 / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. — / जादा रूपये लागले . सर्व विले सोबत जोडलेली आहेत . तरी विल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. — / खर्च आला . यासाठी अॅडव्हॉस 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, (हुददा व सही)

Prof Bhavesh Pasi

d/f/f/ho/r/2015-16

To  
Account  
Approved RS. 8850/-  
C.E.O./Principal

Date:-28/02/2020

To,  
The Principal  
ViMEET, Kumbiwali

**Subject: - Regarding requirement of projector screen in mechanical department**

Respected Sir,


With reference to the above mentioned subject, for smooth conduction academic work & NBA/ NAAC purpose, we require two projector screen in our department.

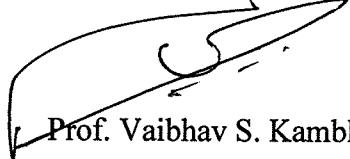
Sr No	Description	Qty.	Approximate Price per unit	TOTAL
1	Projector Screen 7X5feet	2 nos	4500/- with GST	9000/-

\*(Approximate cost of above consumable material is Rs 9,000/-)

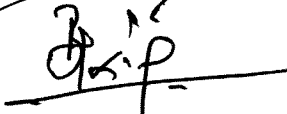
Kindly approve the Rs 9,000/- for the same.

Thanking you!

  
Prof. Bhavesh Pasi  
HOD Mech

  
Prof. Vaibhav S. Kamble  
(Workshop Incharge)

Approved/Not Approved

  
(Principal)  
Dr. B.R Patil

GST INVOICE

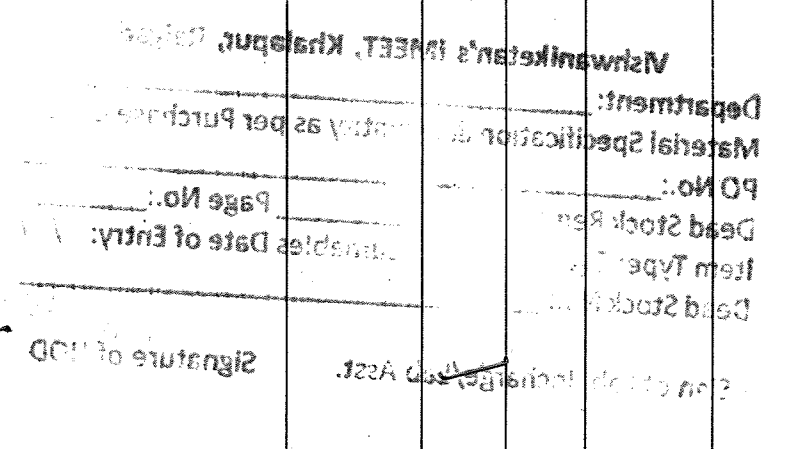
# Newtron Stationers

Mob:9892913634

Wholesale Office Stationery & General Order Suppliers

REGD OFF: ROOM NO-104, BALAJI APT. PRERA NAGAR, LOKMANYA NAGAR, THANE (W), 400 606  
 SALES OFF: 195, ABDUL REHMAN STREET, NEAR OSWAL BOOK MFG. MUMBAI-400 003  
 GSTIN / UIN NO: 27ANLPP6345F1ZO EMAIL: newtron.stationers@yahoo.co.in

<b>M/s, VISHWANIKETANS IMEET ,KHALAPUR</b> SURVEY NO:52,54,55,56,KUMBHIVALI TAL-KHALAPUR, 410202						Invoice No. : S0001850\19-20	
GSTIN / UIN NO: 27AABTV5946P1ZL						Invoice Date : 02/03/2020	
State: 27-Maharashtr State Code: 27						PO No. :	

S.No.	Ch.No.	Description Of Goods	HSN/SAC	Qty	Unit	Rate	Gst %	Amount
1	-	PROJECTOR SCREEN	9610	2	PCS	3600.00	18	7200.00
2	-	TRANSPOT CHARGE	3919	1	BDL	300.00	18	300.00
								

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	
0%	0.00				0.00	CGST Total	675.00
GST 5 %					0.00	SGST Total	675.00
GST 12 %					0.00	IGST Total	0.00
GST 18 %	7,500.00	675.00	675.00		8,850.00	Round off(+/-)	0.00
GST 28 %					0.00	Grand Total	8850.00

In Words : Eight Thousand Eight Hundred Fifty Only

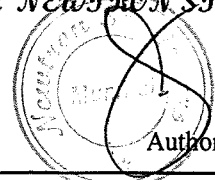
**TERMS & CONDITIONS**

Goods once sold will not be taken back.  
 Our responsibility cease as goods leave our premises.  
 Interest @24% will be charged on all over due bills.  
 We reserve the to demand the payment of the bill at any time .  
 Cheque return charges will be charged Rs.500/-

**BANK DETAILS:**

BANK NAME: BANK OF MAHARASHTRA  
 A/C NO: 60016624414  
 IFSC CODE: MAHB0000026  
 BRANCH:ZAVERI BAZAR

For **NEWTRON STATIONERS**



Authorised Signature



# Newtron Stationers

Wholesale Office Stationery & General Order Suppliers

Regd. Off. : Balaji Apartment, Room No. 104, Prera Nagar, Lokmanya Nagar, Thane (W) - 400 606.  
Shop : 195, Abdul Rehman Street, Near Oswal Book Mfg. Co., Mumbai - 400 003.  
E-mail : newtron.stationers@yahoo.co.in GST / UIN : 27ANLPP6345F1ZO

VAT TIN No. 27020517238 V w.e.f. 01-04-2006

CST TIN No. 27020517238 C w.e.f. 01-04-2006

Ref. No :

Date :

To,  
VAIBHAV SIR,  
KHOPOLI

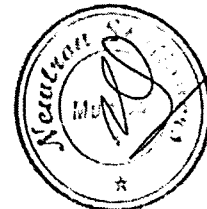
## QUOTATION

### SR.NO.PARTICULRS

- |                                 |                 |
|---------------------------------|-----------------|
| 1) PARFORATED BOARD<br>SIZE 2X3 | @1500/- PER NOS |
| 2) PARFORATED BOARD<br>SIZE 3X4 | @3000/- PER NOS |
| 3) NAME & NUMBER LETTER         | @480/- PER NOS  |
| 4) PROJECTOR SCREEN<br>SIZE 6X4 | @2700/- PER NOS |
| 5) PROJECTOR SCREEN<br>SIZE 5X7 | @3800/- PER NOS |

### TERMS & CONDITIONS:-

- > GST 18% EXTRA
- > QUOTATION VALID 7 DAYS



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 Select your address

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Laptops & Accessories
TV & Home Entertainment
Audio
Cameras
Computer Peripherals
Smart Technology
Music

**Join Prime for ₹129/month**  
\*Redirects to PrimeVideo.com

◀ Back to results



**Inlight Home Theatre Motorised Projector Screen, 100 Inches Diagonal, 4:3 Aspect Ratio, 7 Ft. x 5 Ft, Supports 1080P, Ultra HD-3D-4K Ready Technology, Cordless Remote**

by Inlight

50 ratings | 35 answered questions

M.R.P.: ₹17,999.00

Price: ₹ 7,999.00 **FREE Delivery.**

You Save: ₹ 10,000.00 (56%)  
Inclusive of all taxes

EMI starts at ₹377. No Cost EMI available EMI options

- 10 Days Returnable
- Warranty Policy

Roll over image to zoom in

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Sold and fulfilled by Ansons Enterprises (4.8 out of 5 | 91 ratings).

Share



Original Products | Secure Payments

₹ 7,999.00 + FREE Delivery

Quantity: 1 ▾

Add to Cart

Buy Now

Add to Wish List

Have one to sell? [Sell on Amazon](#)

Home > Computers > Computer Pe... > Gadget-Wago... > Gadget-Wago... > Share

### Gadget-Wagon 7 x 5 feet 100 inch auto lock manual white projectpr screen wall mountable Projector Screen (Width 213 cm x 150 cm Height)

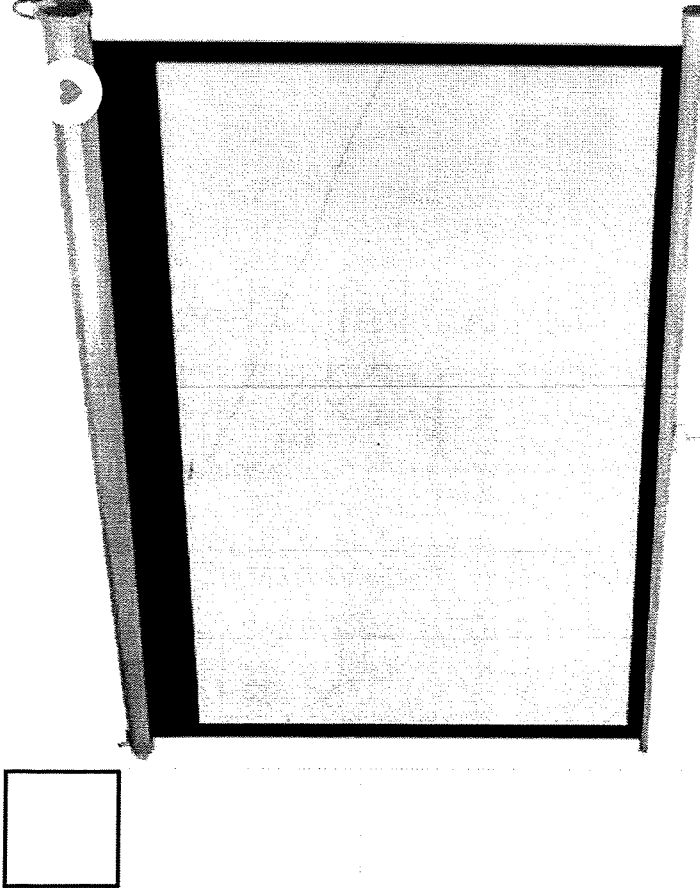
Be the first to Review this product **Assured**

**₹7,000** ₹12,000 41% off

Hurry, Only 2 left!

#### Available offers

- Bank Offer 10% off\* with Axis Bank Buzz Credit Card T&C
- Bank Offer 5% Unlimited Cashback on Flipkart Axis Bank Credit Card T&C
- EMI starting from ₹330/month View Plans >



Delivery

Usually delivered in 7-8 days  
Enter pincode for exact delivery dates/charges

View Details

ADD TO CART BUY NOW

#### Highlights

- 100" FULL HD
- Manual autolock
- Wall Mountable
- With remote
- Services
- 1 year domestic warranty
- 10 Days Replacement Policy
- Cash on Delivery available

Seller GadgetWagon 4



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 172

Dated : 29-May-2019

Particulars	Amount
Account :	
Consumables	200.00
Travelling & Conveyance (Ta/da) Toll Charges	160.00

Through :

Cash

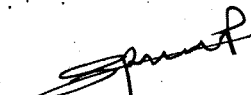
On Account of :

Being Cash paid to Mr. Pradip Sutar against  
purchased Cable for Sound system of Projector  
for Councelling purpose & Dinner bill of Driver  
against visited at Nerul with dr. Inamdar sir. As  
per attached approved bills details.

Amount (in words) :

INR Three Hundred Sixty Only

₹ 360.00

  
Receiver's Signature:

  
Principal

**Vishwaniketan's (I MEET)**

  
29/05/2019  
Authorised Signatory

ऑफिस नोट

दि. 27.5.19

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

Transport -

अ. क्र.	कामाचे स्वरूप	दिनांक	बिल क्र.	रक्कम	शेरा
१	Cable Saw	26/5/19	588	200.00	
२	Saw System				
३	(HDMI Cable)				
४					
५					
६	Lunch	26/5/2019	-	160.00	Zomato asir
७					नाही प्रो. Pradeep Sutar
एकूण रक्कम =				360.00	

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

वरील कामासाठी रु. 360.00 / खर्च आला यासाठी अडव्हास घेण्यात आला नव्हता एकूण  
 खर्च रु. 360.00 / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे  
 तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.

ही विनंती

To

Account

Approved Rs. 360.00

सादरकत्याचे नाव (हुददा व सही)

Dr. Pradeep Sutar

C.E.O./Principal

Verified & found correct

Muti  
27.5.19.



Mobile : 9967833410  
9619323557

# AAPESHWAR MOBILE & COMPUTERS

All Brand of Mobile & Computer



NL-1B, 2/4, Shop No. 1, Sector 10, Nerul (W), Navi Mumbai 400 706.

No. : **588**

Name :

*Pratik Vishwanikhet* Date: 25/1/2019

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
	Model No. <i>HDMI Cable</i>	<i>200</i>	
	EMI No. <i>3Miter</i>		
	<p><i>Paid</i> <i>Vishwanikhet's IMEET, Khalapur, Raigad</i></p> <p>Department: <i>Office Admin</i></p> <p>Material Specification: <i>per Purchase Order</i></p> <p>PO No. <i>as per vice president Approved</i></p> <p>Dead Stock Ref: <i>01</i></p> <p>Item Type Equip</p> <p>Dead Stock No.</p>		
	Rs.		
	<p align="center"><i>Office Incharge/Office Asst.</i></p> <p>Warranty be claimed by Customer at company's Service Centre only. We are not responsible for any kinds of Services.</p> <p>मोबाईल की वॉरंटी ग्राहक को कंपनी की सर्विस सेन्टर से ही मिलेगी.</p>		
	E. & O. E.	TOTAL	<i>200</i>

**\* Goods once sold will not be taken back or exchanged. For AAPESHWAR MOBILE & COMPUTERS**

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 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 in 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.

*Thank You!*

Note

17-26/5/2019 રોજ

આમ ત્રણ Vice President

Dr. Prasad sir તરફ J.K.B

Classroom આમ ત્રણ

Counselling આમ ત્રણ

આમ ત્રણ Laptop આમ ત્રણ

HDMI Cable આમ ત્રણ, આમ ત્રણ

આમ ત્રણ આમ ત્રણ આમ ત્રણ

Department:   
 Material Specification:   
 PO No:   
 PO Date:   
 PO Amount:   
 PO Status:   
 PO Type:   
 PO Stock No:

Rs-200/-

Cable આમ ત્રણ, આમ ત્રણ

આમ ત્રણ

Office Incharge/Office Asst.

Y. K. B.

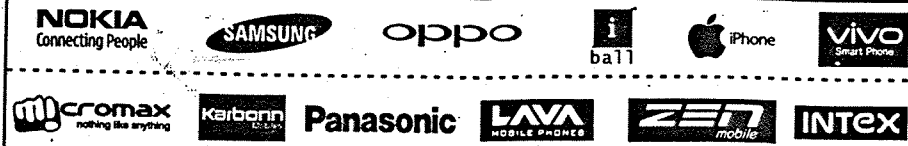
Dr. Prasad Sir

મુદ્રા

27.5.19.

# AAPESHWAR MOBILE & COMPUTERS

All Brand of Mobile & Computer



NL-1B, 2/4, Shop No. 1, Sector 10, Nerul (W), Navi Mumbai 400 706.

No. : **588**

Name :

*Beets* Vishwani Khetar Date: 25/15/2019

Qty.	DESCRIPTION	AMOUNT Rs. P.
	Model No. HDMI Cable	200
	EMI No. 3Miter	
	<p><i>Paid</i> Vishwaniketan's IMEET, Khalapur, Rajgad                      Department: Office Admin                      PO No. as per vice president Approved                      Head Stock Ref: 01. No. RA, Paper, Sr. No. 5                      Item Type Equip. Date of Entry 29/07/19                      Dead Stock No. _____</p>	
Rs.	Office Incharge/Office Asst.	Signature of HOD
Warranty be claimed by Customer at company's Service Centre only. We are not responsible for any kinds of Services. मोबाईल की वॉरंटी ग्राहक को कंपनी की सर्विस सेन्टर से ही मिलेगी.		
	E. & O. E.	TOTAL 200

• Goods once sold will not be taken back or exchanged. For AAPESHWAR MOBILE & COMPUTERS

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 in 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.

*[Signature]*  
Thank You!

Note

177 - 26/5/2019 ~~दिनांक~~

Name मधु Vice President  
Dr. Pramod sir माते J.K.B

Classroom मधु माते

Counciling Arrange करी  
करे मधु माते Laptop माते

HDMI Cable माते, मधु

मधु माते मधु

Rs-200/-

Cable माते मधु, मधु  
माते.

For. Pradeep Subi

Yashu

Madu

27.5.19.

Note -

Date - 26/5/2019

place - J.C.B. classes

Norul.

তারিখ: ২৬/৫/২০১৯ রোজ Vice President

ডাঃ ইন্দ্রানন্দ স্যর, Councillary (১)

কর্তৃক পরিচালিত হইবে। ২৭শে।

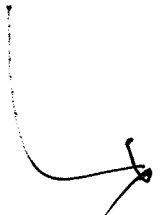
Cable - Rs = 200/-

(Two hundred only)

Lunch - Rs - 160/-

(As one hundred & sixty

only)



২০০ টাকার কেবল  
১৬০ টাকার লঞ্চ  
মোট ৩৬০ টাকার মাত্র।

~~স্বাক্ষর~~  
Sign

Dr. Pradeep Sutar

Verified

Pradeep  
27.5.19

Note -

Date - 28/5/2019

place - J. C. B. classes

Norul.

दिना. 28/5/2019 को Vice President

Dr. Inamdar Sir, Concillary में

को भेजे गये हैं।

Cable - Rs = 200/-

(Two hundred only)

Lunch - Rs - 160/-

(As one hundred & sixty  
only)



Spent  
दिना

Dr. Pradeep Sutar

Verified

Mubud

27.5.19

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

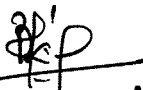
No. : 278

Dated : 20-Jun-2019

Particulars		Amount
Consumables	Dr	800.00
Input C G S T	Dr	72.00
Input S G S T	Dr	72.00
To Ramdev Electric & Hardware Stores		944.00
New Ref 1055/10-06-2019	944.00 Cr	
		₹ 944.00
		₹ 944.00

## On Account of :

Being Expenses incurred  
towards purchased Cutting  
Wheel for reling work at 1st &  
2nd floor of D block of  
Engineering college building. As  
per attached approved bills  
details.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
20/6/2019  
**Authorised Signatory**







वरीम मटेरिअल आपल्या कामा  
मधील परीक्षा व दुसरा मजकूर  
वरीम रेजिस्ट्रार काम करील  
इसबाब करील वरीम  
खर्चा करणाने काम

*[Handwritten Signature]*  
Worshipful Justice

This is to certify that the items in the  
Bill No. ....1055.....are received  
in good condition and entered in  
the consumable register on paper No.21..  
Sr.No. ....165.....dated.....10/06/2019

H.O.D. Lab Asst/Incharge

*[Handwritten Signature]*



21/05/2019 . जी

विश्वनिकेतन कॉलेज / हॉस्टेल / वॉकशॉप / सकुला च्या कामा

ऑफिस नोट

दि 21/05/2019

करण्यात आला.

पुढील प्रमाणे खर्च

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम
1	20 MTR VGA cable.	30/05/19	305	1180/-
2				
3				
4				
5				
6				
7				

एकूण रक्कम = 1180/-

शेरा
Purchase
for position
for computer
room

- वरील कामांकरिता एकूण रू. 1180/- /- खर्च आला त्यासाठी अॅडव्हांस घेण्यात आला होता. शिल्लक रू. 20/- / एवढी करत आहे. या कामासाठी रू. / जादा रूपये ला जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेत
- वरील कामासाठी रू. / खर्च आला. यासाठी अॅडव्हांस घेण्या खर्च रू. / झाला आहे. तो मी स्वतः केला आहे. / त्या आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मज् ही विनंती.

1200/- / ती रक्कम जमा सर्व बिले सोबत आहे. ला नव्हाता एकूण रिपूर्ती करावयाची ती

सादरकर्त्याचे नाव, (हुद्दा व सही)

*Amkush*

Amkush Amgore

To  
ACCOUNT  
Approved Rs. 1180/-

*दीप*

C.E. Principal.





# Tirupati Mobile & Computer

Mobile : 9223395873, Tel.: 022-2746 4494

DEALERS IN COMPUTER HARDWARE & PERIPHERALS

Shop No. 8 & 9, Sai Kripa Building, Plot No. 3, Sec-1, Matheran Road, Next to Axis Bank, New Panvel - 410206  
H.O.: Lamington Road, Mumbai. E-mail: vikastirupatianvel@gmail.com,

## TAX INVOICE

ASSEMBLE PC  BRANDED PC  LAPTOP  MOBILE

M/s./ Mrs Vishwaniketan Engineering No. 305  
Collage Date 30/5/2019

Sr. No.	Product Description	QTY	Amount
1	VHA to UHA Cable	1	1180/-
2	20 mtr		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
		<b>TOTAL</b>	<b>1180/-</b>

GST NO.27BDPPG2377F1ZD

### TERMS & CONDITIONS

1. All transactions are subject to Mumbai Jurisdiction.
2. All claims for short or quality must be in writing 3 day receipt of goods otherwise will not be entertained.
3. We do not accept any responsibility for damage, loss or delay in transit.
4. GST Tax Extra.
5. Payment 100% Advance.
6. No Warranty for Physical Damage or Burnt.

Customer Signature

*[Signature]*

For Tirupati Mobile & Computer



Authorized Signatory

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Admin office

Material Specification & Quantity as per Purchase Order

PO No. 800001

Dead Stock Register No. 01 Page No. 02 Sr. No. 03

Item Type: Equipment/Consumables Date of Entry: 11

Dead Stock No. 06

  
Office Incharge/Office Asst.

  
Signature of HOD

Vishwaniketan's iMEET, Khalapur, Raigad

Department: \_\_\_\_\_

Material Specification & Quantity as per Purchase Order

PO No. \_\_\_\_\_

Dead Stock Register No. \_\_\_\_\_

Item Type: Equip. Date of Entry: 11

Dead Stock No. \_\_\_\_\_

Office Incharge/Office Asst.

Signature of HOD



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


No. : 713

Dated : 28-Aug-2019

Particulars		Debit	Credit
Consumables	Dr	12,670.00	
CGST - Input	Dr	1,140.25	
SGST - Input	Dr	1,140.25	
To Tirupati Mobile & Computers			14,950.00
New Ref G-14141	14,950.00 Cr		
To Round Off			0.50
		₹ 14,950.50	₹ 14,950.50

On Account of :

BEING PURCHASE OF  
CONSUMABLE MATERIAL  
FOR CIVIL LAB AS PER  
BILL (APPROVAL  
ATTACHED WITH  
PAYMENT VOUCHER)

**Principal****Vishwaniketan's (I MEET)**  
Authorised Signatory



Invoice No. g-14141  
Ref: No. G-14141

(ORIGINAL FOR RECIPIENT)

Dated 26-Jul-2019

**Tirupati Mobile & Computers**  
Shop No. 8 &9, Sai Kripa Bldge,  
Plot No. 3,Sec 01, New - Panvel,  
Matheran Road , Next to Axis Bank ,  
410206 , Mumbai  
022-27464494, 9223395873  
Email; Vikastirupatipanvel@gmail.Com  
GSTIN/UIN: 27BDPPG2377F1ZD  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **VISHWANIKETAN ENGINEERING COLLEDGE**  
KHALAPUR  
7720072283  
GSTIN/UIN : 27AABTV5946P1ZL  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>D LINK 4U RACK NWR-4U-5040 -GR</b> WARRENTY BY D LINK	85381010	<b>2 PCS</b>	3,950.00	PCS	15.254 %	<b>6,694.93</b>	
2	<b>SWITCH D - LINK 24 PORT DGS -1024C</b> WARRENTY BY D LINK QXI6117009896 // QXI6117009897		<b>2 PCS</b>	3,100.00	PCS	15.254 %	<b>5,254.25</b>	
3	<b>RJ 45 D LINK</b>	85366990	<b>1 PCS</b>	850.00	PCS	15.254 %	<b>720.34</b>	
							12,669.52	
							<b>OUTPUT SGST 9%</b>	<b>1,140.25</b>
							<b>OUTPUT CGST 9%</b>	<b>1,140.25</b>
<b>Less :</b>							<b>(-0.02)</b>	
<b>Total</b>							<b>5 PCS</b>	<b>₹ 14,950.00</b>

Amount Chargeable (in words)

**INR Fourteen Thousand Nine Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381010	6,694.93	9%	602.54	9%	602.54	1,205.08
85366990	5,254.25	9%	472.88	9%	472.88	945.76
	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>12,669.52</b>		<b>1,140.25</b>		<b>1,140.25</b>	<b>2,280.50</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty and Fifty paise Only**

Company's VAT TIN : **27841460791v**

Company's CST No. : **27841460791c**

Company's Bank Details

Bank Name : **Hdfc Bank -9013**

A/c No. : **50200022619013**

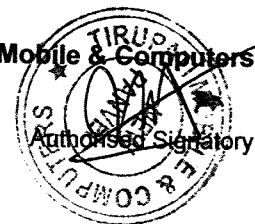
Branch & IFS Code: **New Panvel & HDFC0000256**

**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 Tirupati Mobile & Computers



No Warranty in physical  
and Liquid Damage Condition  
After Sales

Warranty On Product's if any, are carry  
in warranty from their respective  
Manufactures / Service Centres Directly

This is a Computer Generated Invoice

Vishwaniketan's IMEET, Khalapur, Raigad

Department: CIVIL ENGINEERING

Material Specification & Quantity as per Purchase Order

PO No.: VIMEET/2019-20/PC/3

Dead Stock Register No.: 152-154 Page No.: 59

Item Type: Equipment / Consumables Date of Entry: 30/07/2019

Dead Stock no.: VIMEET/CE/PROJECT LAB/19-20/814-816

Rahul m  
Sign of Lab. Incharge/Lab Asst.

Rahul m  
Signature of HOD

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com


**Journal Voucher**

No. : 720

Dated : 30-Aug-2019

Particulars		Debit	Credit
Consumables	Dr	6,550.00	
To Apar Industrial Corporation New Ref 753	6,550.00 Cr		6,550.00
		<b>₹ 6,550.00</b>	<b>₹ 6,550.00</b>

On Account of :  
BEING PURCHASE OF  
CONSUMABLE MATERIAL  
FOR MECHANICAL  
WORKSHOP AS PER  
ATTACHED APPROVED  
BILL



Authorised Signatory

## ऑफिस नोट

दि. 29/08/19

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	HSS <sup>16x14x16</sup> tool Blade.	28/08/19	753	1800	OK
२	Cutting wheel	28/08/19	-11-	1500	OK
३	coolant	28/08/19	753	3250	OK
४	(Workshop)				
५					
६					
७					
एकूण रक्कम =				6550	

वरील कामाकरीता एकूण रू. 6550. /- खर्च आला त्यासाठी रू. 9,000 /- / अॅडव्हॉंस घेण्यात आला होता. शिल्लक रू. 2450. / 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 अॅडव्हॉंस 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 घावी.

ही विनंती

सादरकृत्याचे नाव (हुददा व सही)

B  
Account

Approved By: 6550

C.E.O/Principal

Subject to Khalapur Jurisdiction



# APAR INDUSTRIAL CORPORATION

**TAX INVOICE**

Authorised Dealers of: **CONTITECH INDIA PV. 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**

M/s. <u>Vishwa Niketan</u> <u>Khopoli</u>		Cash Memo No. <u>753/19-20</u>		
		Date: <u>28/08/2019</u>		
PARTICULARS	Quantity	Rate	Unit	AMOUNT Rs. Ps.
HSS H/Saw Blade 16X14X16mm	4 nos	450/-	each	1800/-
Cutting Wheel Wogreen 17	10 nos	150/-	each	1500/-
Solbu Cutting Disk 20mm	16 nos	325/-	each	3250/-
<u>Rs 6550/-</u>				<u>6550/-</u>
Total				<u>6550/-</u>
Rs. <u>Six Thousand, Five Hundred</u> <u>Fifty only</u>				<u>6550/-</u>
<b>Under Composit Scheme</b>		E & O. E.		
<b>GST No. 27AFSPK7748A1Z4</b>		For Apar Industrial Corporation		

✓  
MIXTURE  
28/08/19  
Catione material we required to  
conduct ml shop PR which  
checked & verified if is as  
per order

This is to certify that the items in the  
Bill No. 753 are received  
in good condition and entered in  
the consumable register on paper No. 22  
Sr.No. 166, 167, 168, dated 28/08/2019

  
H.O.D.

  
Lab Asst/Incharge

Date:-26/06/2019

To,  
The Secretary  
ViMEET, Kumbiwali

**Subject: - Request for approval of Rs 80,000/- for purchasing of consumable workshop material for conducting Practical/jobs for odd semester in AY 2019-20**

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.	Approximate Price
✓1	Ø32 Round Bar (MS Soft)	600kg 500	34000
✓2	Flat strip 50 X 5 mm (400 feet) (MS)	200 Kg 100	12000
3	Wooden Strip 45x35	500 feet	7000
4	Wooden Strip 35x35	200 feet	3000
5	PVC Pipe 1/2"	200 feet	5000
✓6	Cutting Wheel (355 X 3.0 X 25.4)	12 Nos	2400
7	Vernier Calliper 150mm	02 Nos	3000
✓8	Chindi (Cotton)	5 Kg	500
✓9	Power Hexo. Blade 400 X 32 X 0.60 (10 teeth)	4 Nos	2400
✓10	Grease	1 Kg	300
✓11	First Aid Box	2 Nos	2000
12	Welding Rod (3.5mm)	6 Nos	1400
13	Welding Rod (2.5mm)	6 Nos	1800
14	Polish Paper (wood)	60 Nos	600
✓15	Grinding Wheel (Green)	02 Nos	800
✓16	Grinding Wheel (Green)	02 Nos	800
✓17	Coolant	20 Litre	3000

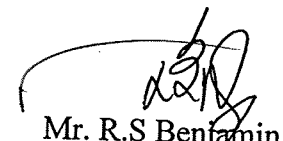
\*(Approximate cost of above consumable material is Rs 80,000/-)

Kindly approve the Rs 80,000/- for the same.

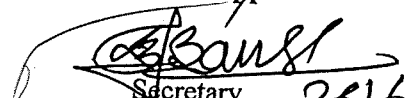
Thanking you!

  
Dr. B.R Patil  
(Principal)

(Director)

  
Mr. R.S Benjamin  
(CEO)

Approved/Not Approved

  
Secretary  
Mr. Sunil Bangar  
2016

Date:-26/06/2019

To,  
The Principal  
ViMEET, Kumbiwali

**Subject: - Request for approval of Rs 80,000/- for purchasing of consumable workshop material for conducting Practical/jobs for odd semester in AY 2019-20**

Respected Sir,

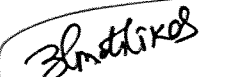
With reference to the above mentioned subject, for smooth conduction of practical of machine shop and workshop as per given in university of Mumbai syllabus, we require following list of materials:

Sr No	Description	Qty.	Approximate Price
• 1	Ø32 Round Bar (MS Soft)	600kg	34000
• 2	Flat strip 50 X 5 mm (400 feet) (MS)	200 Kg	12000
3	Wooden Strip 45x35	500 feet	7000
4	Wooden Strip 35x35	200 feet	3000
5	PVC Pipe 1/2"	200 feet	5000
• 6	Cutting Wheel (355 X 3.0 X 25.4)	12 Nos	2400
• 7	Vernier Calliper 150mm	02 Nos	3000
• 8	Chindi (Cotton)	5 Kg	500
• 9	Power Hexo. Blade 400 X 32 X 0.60 (10 teeth)	4 Nos	2400
• 10	Grease	1 Kg	300
• 11	First Aid Box	2 Nos	2000
• 12	Welding Rod (3.5mm)	6 Nos	1400
• 13	Welding Rod (2.5mm)	6 Nos	1800
• 14	Polish Paper (wood)	60 Nos	600
• 15	Grinding Wheel (Green)	02 Nos	800
• 16	Grinding Wheel (Green)	02 Nos	800
• 17	Coolant	20 Litre	3000

\*(Approximate cost of above consumable material is Rs 80,000/-)


Kindly approve the Rs 80,000/- for the same.

Thanking you!

  
Prof. S.B Kadam

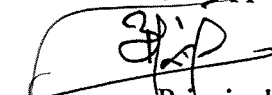
HOD Mech

Yours faithfully,

  
Prof. Vaibhav S. Kamble

(Workshop Incharge)

Approved/ ~~Not Approved~~

  
Principal

(Dr. B.R Patil)





# ऑफिस नोट

दि 12/9/19

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	AC per cell	13/8/19	023	1005	
२					
३					
४					
५					
६					
७					
एकूण रक्कम =				1005/-	

वरील कामाकरीता एकूण रु. 1005/- खर्च आला त्यासाठी रु. 1000/- अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 05/- जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

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

ही विनंती

*[Signature]*

सांदासकत्याचे नाव (हृदय व सही)

*Marked & found correct*

*[Signature]*

11/9/19

To  
Account

Approved By. 1005/-

*[Signature]*

(W. B. R. B. N.)

C.E.O./Principal

Manish Rajbhar

INVOICE

Mo. 9869824288  
8369478324

# MANISH

**ELECTRICALS & HARDWARE STORES**  
**All Kinds of Houses and Industrial & Electrical good's**  
**All Type of Electrical Work, & Repairing Done Here**

Plot No. 194, Sarsan Phata, Opp. Ram Petrolpump, Pen - Khopoli Road,  
Tal. Khalapur, Dist. Raigad, Pin- 410203.

No. : **023**

Date : **13/8/2019**

m/s. :

**Vishwa nikan Collage 27AABTVS946P1ZL**

Sr. No.	PARTICULARS	Qty.	Rate/Per	AMOUNT Rs.	Ps.
	AA Cell Eveready <b>ANGION</b> <b>ORIENT</b> <b>DSP</b>	6 nos		1005 =	
<b>GST No. : 27BJPPR1186M1ZD</b>			Total	1005 =	


- Goods Ones sold will not be taken back or Exchanged.
- No Guarantee on tube & bulb
- No Credit
- Goods Received in good order& condition.

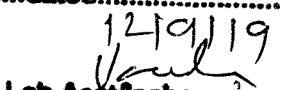
*manish*  
For MANISH ELEC. & HW STORES

विश्वविद्यालय मध्यम गणित विभाग  
द्वारा कार्यक्रम राखी मेका सिवा-रुखे आज्ञान  
मोड आकन ते मोगम हिकाणी वावरजान मोड  
मोडन नसेच ल्यावण मोड वरुन घेवण  
आडे आडेन.



This is to certify that the items in the  
Bill No. .... 22 ..... are received  
in good condition and entered in  
the consumable register on paper No. 2..9  
Sr.No. .... dated.....

  
H.O.D.

12/9/19  
  
Lab Ass/Incharge



ऑफिस नोट

दि. 01/10/2019

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

सिद्धिगाव हॉस्टेल कामाकरिता खर्च झाले

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	AA Cce	30/9/19	2973	450/-	✓
२	/	/	/	/	/
३	/	/	/	/	/
४	/	/	/	/	/
५	/	/	/	/	/
६	/	/	/	/	/
७	/	/	/	/	/
एकूण रक्कम =				450/-	

वरील कामाकरीता एकूण रू. : 450/-/- खर्च आला त्यासाठी रू. : 500/-/-  
 अडव्हास घेण्यात आला होता. शिल्लक रू. : 50/-/- एवढी आहे ती रक्कम जमा करत  
 आहे. या कामासाठी रू. : /जादा रूपये लागले. सर्व बिले सोबत जोडलेली  
 आहेत. तरी बिले मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. : /खर्च आला यासाठी अडव्हास 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

*[Signature]*

सादरस्कत्याचे नाव (हुददा व सही)

Govid Nid

To  
Account

Approved by *[Signature]*

*[Signature]*

Passed for Payment  
Director/CEO/Principal

*[Signature]*

*[Signature]*

C.P. No. 190

30/9/2019

C.T

30/9/19

Advance Application

To,

Date: 30/09/2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's IMEET.

I am Mr/Ms/Mrs Govind Veer.

Department Estate. (Electrical)

Purpose of advance for purchasing Cell at  
Seminar Hall

Advance amount Rs- 500/-

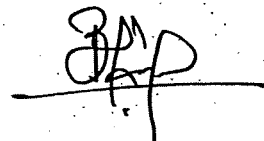
Rs. In word (five hundred only.)

Previous Balance of Advance: —



Receiver's signature

Govind veer  
Electrician



Secretary/CEO/Director/Principal

Advance require for Cell

Mulu  
30/9/19

**SHREEJI MEDICALS**

OFF. HANUMAN MANDIR, BAZAR PETH, KHOPOLI-410203

Ph: 02192-262861

Patient	MR. GOVIND VEER.	Bill On Supply
Add	KUMBIWALI KHOPOLI.	Bill No CC 2933
Doctor	GENERAL.	Date 30/09/19
Add	KHOPOLI.	Time 17:48

Qty	Description	Mfg	Pack	Rate	Batch No	ExpDt	Amount
30	POWER CELL AA	GI	IPCS	15.00	*	05/25	450.00

Vishwaniketan's Estate Office

Inward No. 794

Date: 01/10/19 Sign: *Rambh*

Composition Taxable Forcible Not Eligible To Collect Tax On Supply

**Grand Total 450.00**

E. & D. E. For: SHREEJI MEDICALS

SUBJECT TO KHOPOLI JURISDICTION

GST NO. 27AAALFS245261ZU Dt 08/05/19

D.L.No. (20)-R/188381; (21)-R/188383; (20C)-R/188382

Pharmacist Sign. *[Signature]*

विश्वनिकेतन संकुल मध्यम विज्ञान कक्षा  
 काभिक्रमासाठी वापरल्यात येणारे AA cell बॅटरी  
 कलमचा खोटे माल रचणी नोंद घेतून घेतून  
 झाले आहे

*Rambh*  
 1/10/2019

This is to certify that the items in the  
 Bill No. ~~95~~ 993 are received  
 in good condition and entered in  
 the consumable register on paper No. 28  
 Sr.No. .... dated .....

958

H.O.D.

*[Signature]*

1/10/2019  
*Rambh*

Lab Ass/Incharge

Passed for Payment  
 Director/CEO/Principal



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

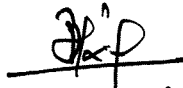
No. : 969

Dated : 4-Oct-2019

Particulars		Debit	Credit
Consumables	Dr	4,059.00	
CGST - Input	Dr	365.31	
SGST - Input	Dr	365.31	
Round Off	Dr	0.38	
To GALA ELECTRONICS			4,790.00
New Ref 1595	4,790.00 Cr		
		₹ 4,790.00	₹ 4,790.00

**On Account of :**

BEING PURCHASE OF  
CONSUMABLE METERIAL  
FOR ELECTRICAL LAB AS  
PER ATTACHED  
APPROVED BILL



**Principal**  
**Vishwaniketan's (I MEET)**



Authorised Signatory

## ऑफिस नोट

दि. ०३-०९-१९

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Purchasing the	27-08-19	1595	5030	
२	instruments.				
३					
४					
५					
६					
७					
एकूण रक्कम =				5030	

वरील कामाकरीता एकूण रु. ५०३०.००/- खर्च आला त्यासाठी रु. ५०००.०० / अडव्हांस घेण्यात आला होता. शिल्लक रु. ३००.०० / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. ३०००.०० / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. .... / खर्च आला यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. .... / 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

सादरकत्याचे नाव (हुद्दा व सही)

(Dr Same S).

Electrical Dept

To

Account

— Related bills are attached herewith.

(Dr. B. N. Kulkarni)  
C.E.O/Principal

## ELECTRICAL LABS REQUIRED COMPONENTS PURCHASING

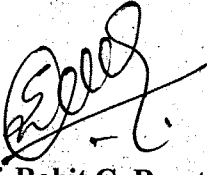
**(a) Faculty/Staff Profile Details:**

**Name of Faculty** : Dr. Sharvari H. Sane  
**Designation** : HoD and Associate Professor  
**Department** : Electrical Engineering  
**Purchased by** : Prof. Rohit G. Ramteke  
**Date** : 27/08/2019  
**Location Address** : Gala Electronics-Lamington Road, Mumbai (400007)

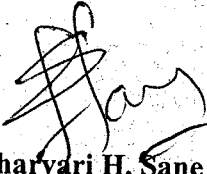
Sr. No.	Particulars	Total Amount	Remarks
1.	Kamothe to Khandeshwar Railway Station	10/-	Travelled by Auto so bill not available
2.	Khandeshwar Railway Station to Grant Road (Return Ticket)	40/-	Refer Bill
3.	Grant Road Railway Station to Gala Electronics	20/-	Travelled by Auto so bill not available
4.	Naashta/Snacks	60/-	Naashta did at footpath stall so bill not available
5.	Gala Electronics	4790/-	Refer Bill
6.	Naashta/Snacks	60/-	Naashta did at footpath stall so bill not available
7.	Gala Electronics to Grant Road Railway Station	20/-	Travelled by Auto so bill not available
8.	Khandeshwar Railway Station to Kamothe	10/-	Travelled by Auto so bill not available
9.	Kamothe to Khanda Colony Stop	20/-	Travelled by Auto so bill not available
<b>Total</b>		<b>5030/-</b>	

(b) About Advance/Remuneration:

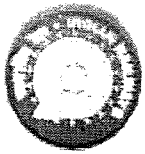
Sr. No.	Details	Total Amount	Remarks
1.	Advance Taken for Purchasing	5000/-	
2.	Total Amount invested/spend on Purchasing	5030/-	
3.	Any other Expenses	-	
4.	Total Amount Balance to Return	-	
5.	Total amount need to Reimbursed	30/-	



Prof. Rohit G. Ramteke  
(Purchaser)



Dr. Sharvari H. Sane  
(Head, Electrical Engg. Dept.)

**UTS**

IR Unreserved Ticketing

HOME

**BOOKING HISTORY****RETURN ( M-TICKET )****NEXT TRAINS** **S** KHANDESHWAR**D** KHARGHAR**via** -----

FARE: ₹10.00

ADULT: 1 CHILD: 0

SECOND (II)

ORDINARY (O)

JCO: SEP 10, 2019 10:13:25

**RETURN ( M-TICKET )****NEXT TRAINS** **S** KHANDESHWAR**D** GRANT ROAD**via** DR

FARE: ₹40.00

ADULT: 1 CHILD: 0

SECOND (II)

ORDINARY (O)

JCO: AUG 27, 2019 11:26:49

**RETURN ( M-TICKET )****NEXT TRAINS** **S** KHANDESHWAR**D** CHEMBUR

4/4

CASH MEMO / TAX INVOICE



STOCKISTS IN : PCB, KITS & ELECTRONIC COMPONENTS

20, Shree Ganesh Bhuvan, 1st Floor, 357, Lamington Road, Mumbai - 400 007.

Tel : +91-022-2385 4510 / 2386 3549 • Email : info@vegakitindia.com

GST No. : 27AAAFG4082C1ZS

INVOICE NO. : G/ 1595 (1912192) 274206 DATE : 27/8/19

To, VISHWANIKETAN  
SURVEY NO. 52, NEAR KHALAPUR TOLL NAKA  
KHALAPUR, RAIGAD  
 GST NO.: 27AABTV 5946 P 1 Z L

SR. NO.	PARTICULARS	HSN CODE	QTY.	RATE	PER	AMOUNT	
						Rs.	P.
1)	MULTIMETER 830L	9030	8 Nos	425	EA	3400	00
2)	SUPERCOM MAX 1/4 IN	8533	200"	0/50	"	100	00
3)	BATTERY	8506	10"	13	"	130	00
4)	POWERCELL AA	8506	12"	9/50	"	114	00
5)	WIRE CUTTER 07	8203	4"	35	"	140	00
6)	7/0066 FLEXIBLE INDUSTRIAL WIRE	8544	1"	175	"	175	00
SUB TOTAL						4059	00
CGST 9 %						365	51
SGST 9 %						365	31
ROUND OFF						+	38
TOTAL						4790	00

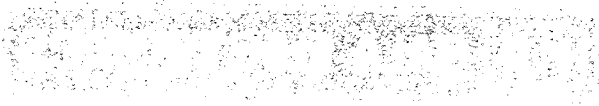
Rupees in words FOUR THOUSAND SEVEN HUNDRED NINETY ONLY

Declaration

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

For GALA ELECTRONICS

Authorised Signatory



6871

This is to certify that the items in the  
Bill No. G/1595.....are received  
in good condition and entered in  
the consumable register on paper No. 43148  
Sr.No. ....dated 18.09.19.....

H.O.D. *[Signature]*  
18-09-19

*[Signature]*  
Lab Asst/Incharge

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

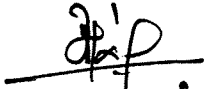
No. : 1189

Dated : 11-Nov-2019

Particulars	Debit	Credit
Consumables <i>Dr</i>	90.00	
Misc Expenses A/c <i>Dr</i>	90.00	
Travelling & Conveyance ( <i>Dr</i> Ta/da) Toll Charges	200.00	
Colors Light <i>Dr</i>	5,040.00	
Agst Ref 474/20-10-19 5,040.00 <i>Dr</i>		
To Vilas Kamble Adv		5,420.00
	₹ 5,420.00	₹ 5,420.00

**On Account of :**

Being Purchased Pen cells &  
Scissors, Brush for paint &  
Travelling exp for Purchasing  
of Light & paid bill of Colors  
Light buy advance a/c. As  
per attached approved bills  
details.

  
**Principal**  
**Vishwaniketan's (I MEET)**



Authorised Signatory



ऑफिस नोट

दि. 20/10/19

विश्वनिकेतन कॉलेज / हॉटेल / वर्कशॉप / सकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

Board Room Electrification Expenses

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Bill for panel	20/10/19	474	5040.00	LED light
२	light				
३	Power cell	20/10/19	-	90.00	Gift Packw studio for lecture
४	Scillas + bench	20/10/19	-	90.00	Seminar Hall expand
५	Auto Expense	20/10/19	-	200.00	Prof. Mulani's office
६					Auto work
७					
एकूण रक्कम =				5420.00	

वरील कामाकरीता एकूण रू. 5420.00/- खर्च आला त्यासाठी रू. 5500.00 /  
अॅडव्हान्स घेण्यात आला होता. शिल्लक रू. 80.00 / 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 अॅडव्हान्स 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 घ्यावी.

ही विनंती

Received  
on 11/11/2019

Kamble

सादरकृत्याचे नाव (हुददा व सही)

Kambale. V. V.

[Signature]

Passed for Payment  
Director/CEO/Principal  
C.E.O./Principal

Vishwajit Kambale

[Signature]  
21/10/19

IMEET

C.P. No-591

19/10/2019

Advance Application

To,

Date:- 19/10/2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's iMEET.

I am Mr/Ms/Mrs Kambale Vilas V.

Department Estate (Electrical)

Purpose of advance for purchasing LED  
for Board Room.

Advance amount Rs- 5500-0

Rs. In word five thousand five hundred only.

Previous Balance of Advance : —

Receiver's signature

Kambale V.V.

[Signature]

Secretary/CEO/Director/Principal

\* Above advance require for  
purchasing LED

[Signature]

19/10/19

CASH MEMO

Mob. 8446080811

# HARSH ELECTRICALS

ALL TYPES OF ELECTRICAL MATERIAL SUPPLIERS

Khopoli - Rasayani Road, At. Dhamani, Po. Tal. Khalapur, Dist. Raigad, Pin. 410 202.

E-mail : harsh.electrical13@gmail.com

Bill No. **83**

Date 20/10/19

M/s. Vishwaniketan

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Pencil cell	04	15	60	
2)	9 Volt battery	01	30	30	
Rupees <u>Ninety RS.</u>			Total	90	

*Thank You!*

E. & O. E. **HARSH ELECTRICALS**  
Add - Khopoli-Rasayani Road,  
At- Dhamani, Post. Tal. Khalapur  
Dist. Raigad - 410202

Note

HT - 20/10/2019 ~~2101~~

Mike ~~2101~~

Seminal Hall rent Mike

rent Cells 3110/10/2019

rent Rs - 90/- ~~2101~~

2101/10/19

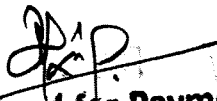
2101/10/19

2101/10/19

20/10/19

2101/10/19

\* Suggest practice for  
GISFI Practice.

  
Passed for Payment  
Director/CEO/Principal

# ABDEALI & SONS

Dealers in : Electricals, Hardware, Paints & Stationery,  
Bazar Road, Khalapur, Tel. : (02192) 275046 Mo. 9850718679

Sr. No. : **133** Date : **1** / **20**

M/s. **Vishwanikam** **20-10-19**

Qty.	PARTICULARS	Rate	Amount
1 no	Scissor		60- ✓
2 nos	Brush 1 1/2		30- ✓
			90- ✓
<i>Abdeali</i> <u>11/11/19</u>			
		TOTAL	

For ABDEALI & SONS

Note

New Seminar  
Hall floor Carpet  
Cutting ~~of 20000/-~~  
of 10000/- ~~of 10000/-~~  
20000/- 20000/-  
Carpet ~~of 10000/-~~  
of 10000/- ~~of 10000/-~~

Rank B - 90/-

Arjun

[Signature]

[Signature]  
20/10/19

Passed for Payment  
Director/CEO/Principal

Board Room मधील LED

आवाजसाठी साठीचा Fixa लव

① दि. 18/10/2019 रोजी Colours

Light - Panel यात Shop मध्ये  
Quotation घेतले.

Fixa लव RS - 80/- To Shop  
(RS 30 + RS 30) + To House.

② दि. 20/10/2019 रोजी LED मधील

College मध्ये घेतले.

RS - 30 — To Shop  
+ RS - 40 — To Bus stand.

RS - 70.0

③ Panel To Khalepaw phata (Trust)

Bank  
- RS - 40.0

• Khalepaw phata - RS 20.0

• Chaurphata to college - RS - 10

RS - 70/-

∴ Total Expendure = RS - 200/-

रक्षक लव वर: Prof. Mulani  
यांना देऊ साई.

Verified  
Mulani

Passed for Payment  
Director/CEO/Principal





Note

Vishwaniketan Institute  
Board Room  $\rightarrow$  Fall ceiling  
एत दिन् ५०० रुि, मिटर  
LED Panel एगुटु बिरोरुत रुि  
एए ₹ - 5040.00  
(As five thousand & forty only)

Vamble

This is to certify that the items in the  
Bill No. ....474.....are received  
in good condition and entered in  
the consumable register on paper No...36  
Sr.No. ....405.....dated.....20/10/19

Vinod/EIC/ Lab/2019-20/15-24/36

H.O.D.

Vinod

Vamble  
Lab Ass/Incharge

Vinod

Vinod  
20/10/19

Vinod

Passed for Payment  
Director/CEO/Principal

CASH MEMO

Mob. 8446080811

**HARSH ELECTRICALS**

ALL TYPES OF ELECTRICAL MATERIAL SUPPLIERS

Khopoli - Rasayani Road, At. Dhamani, Po. Tal. Khalapur, Dist. Raigad, Pin. 410 202.

E-mail : harsh.electrical13@gmail.com

Bill No. **83**Date 20/10/19M/s. Vishwaniketan

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Pencil cell	04	15	60	
2)	9 volt battery	01	30	30	
Rupees <u>Ninety RS.</u>			Total	<u>90</u>	
<i>Thank You!</i>		E. & O. E. <b>HARSH ELECTRICALS</b> FOR HARSH ELECTRICALS Add - Khopoli-Rasayani Road, At - Dhamani, Post. Tal. Khalapur Dist. Raigad - 410202			

Note

HT - 20/10/2019 ~~Report~~

Airline ~~Report~~ Report

Seminar Hall rent price

Report Cells 3110105 - 24121

rent Rs - 90/- ~~Report~~

31105 3110

Number

Number

20/10/19

Rembr

\* Druging practice for  
G/STH Recm.

J.P.

Passed for Payment  
Director/CEO/Principal

# ABDEALI & SONS

Dealers in : Electricals, Hardware, Paints & Stationery,  
Bazar Road, Khalapur, Tel. : (02192) 275046 Mo. 9850718679

Sr. No. : **133**      Date : **1** / **10** / **20**

M/s. *Vishwanilal* **20-10-19**

Qty.	PARTICULARS	Rate	Amount
	1 no Scissor		60/-
	2 nos Brush 1 1/2		30/-
			90/-
		TOTAL	

*[Signature]*  
For ABDEALI & SONS

Note

New Seminar  
hall floor Carpet  
Cutting ~~आवश्यक~~

~~आवश्यक~~ ~~आवश्यक~~  
आवश्यक - 2 Bonus  
Carpet ~~आवश्यक~~  
~~आवश्यक~~ ~~आवश्यक~~ ~~आवश्यक~~

Bank B- 90/-

Account  
Number  
210/110/19

[Signature]  
Passed for Payment  
Director/CEO/Principal

Board Room मध्ये LED

आवक्यासाठी खर्च Rixalary

① दि. 18/10/2019 रोजी 'Colours  
Light - Panel 21 Shop मध्ये

Quotation दिले.

Rixalary खर्च Rs - 80/- To Shop  
(Rs 30 + Rs 30) + To House.

② दि. 20/10/2019 रोजी LED मध्ये

College मध्ये खर्च आला.

Rs - 30 — To Shop  
+ Rs - 40 — To Bus stand.

Rs - 70.0

③ Panel To Khalepw phata (Tunstun)

Bank

- Rs - 40.0

• Khalepw phata - Rs 20.0

• Char. phata to college - Rs - 10

Rs - 70/-

∴ Total Expenses = Rs - 200/-

खर्च करणारे: Prof. Mulani  
सहायक कुल. अधिकारी.

Verified  
Mulani

[Signature]

Passed for Payment  
Director/CEO/Principal

**VIMEET**  
 Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
 Pune Express Way, Tal-Khalapur, Dist-  
 Raigad.

State Name : Maharashtra, Code : 27  
 E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

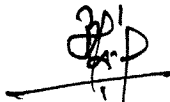
No. : 806

Dated : 13-Sep-2019

Particulars		Debit	Credit
Lab Consumable	Dr	6,225.00	
CGST - Input (9 % on ₹ 6225/-)	Dr	560.25	
SGST - Input (9 % on ₹ 6225/-)	Dr	560.25	
Round Off	Dr	0.50	
To GALA ELECTRONICS New Ref G/1535			7,346.00
			Cr 7,346.00
		₹ 7,346.00	₹ 7,346.00

**On Account of :**

Being Expenses incurred towards, purchased various consumable material for E & TC Lab's. As per Bill No G 1535/Gala Electronics/6-8 -2019. As per attached approved bills details.

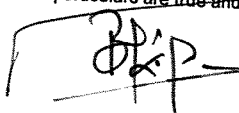


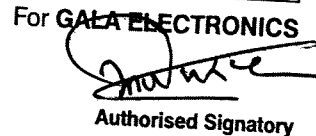
**Principal  
 Vishwaniketan's (I MEET)**

  
 13/9/2019  
 Authorised Signatory

Rupees in words <u>Seven thousand</u>	SGST <u>9</u> %	<u>560.25</u>
<u>Three Hundred forty six</u>	ROUND OFF	<u>+ 50</u>
<u>only</u>	TOTAL	<u>7346.00</u>

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



For GALA ELECTRONICS  
  
 Authorised Signatory

CASH MEMO / TAX INVOICE



STOCKISTS IN : PCB, KITS & ELECTRONIC COMPONENTS

20, Shree Ganesh Bhuvan, 1st Floor, 357, Lamington Road, Mumbai - 400 007.

Tel : +91-022-2385 4510 / 2386 3549 • Email : info@vegakitindia.com

GST No. : 27AAAFG4082C1ZS

INVOICE NO. : G/ 1535

DATE : 6/8/2019

To, Vishwa Niketan

GST NO: 27AABT V 5946 P 1 Z L

SR. NO.	PARTICULARS	HSN CODE	QTY.	RATE	PER	AMOUNT	
						Rs.	P.
1	1/24 Hook up wire	8544	3	250/-		750	= 0
2	GL-12 Bread Board	8536	10	50/-		500	= 0
3	10mFd/63V	8532	50	1/-		50	= 0
4	470mFd/25V	8532	50	3/-		150	= 0
5	Ceramic Capacit-	8532	300	1/-		300	= 0
6	1mFd/63V Kelltron	8532	50	1/-		50	= 0
7	Diode 4007 TB.	8541	200	0.50		100	= 0
8	Me10 603 (Digital meter)	9030	2	1200		2400	= 0
9	Zener diode .5W	8541	100	0.50		50	= 0
10	MO 65 (100mA) Analog pen	9030	1	375/-		375	= 0
11	MO 65 (10mA) Analog meter	9030	2	375/-		750	= 0
12	MO 65 (250mA) Analog meter	9030	2	375/-		750	= 0
SUB TOTAL						6225	= 0
CGST 9 %						560.25	
SGST 9 %						560.25	
ROUND OFF						+ 50	
TOTAL						7346	= 0

Rupees in words Seven Thousand Three Hundred forty six only

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

*[Signature]*

For GALA ELECTRONICS

*[Signature]*  
Authorized Signatory



Vishwaniketan's IMEET, Khalapur, Raigad

Department: EXTC  
Material Specification & Quantity as per Purchase Order

PO No.: G/1535

Consumable Dead Stock Register No. 01

No.: 12-13

Item Type: Equipment / Consumable date of Entry: 06/08/13

Dead Stock No.: 1 to 12

Shilpa  
Sign of Lab. Incharge/Lab Asst.

[Signature]  
Signature of HOD

**VIMEET**

Survey No 52,Near Khalapur Toll Naka,Off Mumnbai -  
Pune Express Way, Tal-Khalapur,Dist-  
Raigad.

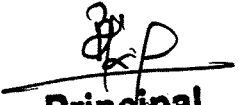
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 808

Dated : 13-Sep-2019

Particulars	Debit	Credit
Lab Consumable Dr (Purchased consumable material for E&TC Departments Lab)	8,849.00	
GALA ELECTRONICS Dr Agst Ref G/1535 7,346.00 Dr Agst Ref G/1536/6-8-19 2,844.00 Dr Travelling & Conveyance ( Dr Ta/da) Toll Charges	10,190.00    300.00	
To Shilpa Thakur Advance		19,339.00
On Account of : Being Expenses incurred towards Purchased various consumable material from Gala Electronics & Other shops & Travelling exp & Refreshment exp. of Mrs. Shilpa Thakur.As per attached approved bills details.		
	₹ 19,339.00	₹ 19,339.00

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

## ऑफिस नोट

दि. 13/09/19

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Lanington Road	06/08/19	G/1535	7346=00	
२	वेचे Extc dept. चे		G/1536	2844=00	
३	Practicle सामान		5548	2935=00	
४	आवणेसाठी खर्च		5550	5914=00	
५	प्रवास खर्च			150=00	Totaling GAP.
६	जेवण खर्च			150=00	
७					
एकूण रक्कम =				19339	

वरील कामाकरीता एकूण रु 19339 . /- खर्च आला त्यासाठी रु 25000 . . . / अॅडव्हॉंस घेण्यात आला होता . शिल्लक रु 566 ! . . / एवढी आहे . ती रक्कम जमा करत आहे . या कामासाठी रु . . . . . / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .

वरील कामासाठी रु . . . . . / खर्च आला यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण खर्च रु . . . . . / 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

Shilpa

Mes. Shilpa V. Thakur

सादरकत्याचे नाव (हुद्दा व सही)

Lab Assistant

EXTC.

9665086 776

To

Account

Approved Rs. 19339=00

C.E.O/Principal

Bans

13/9/19



Approval document

Date: 23/07/2019

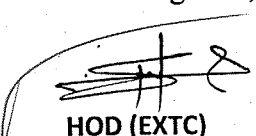
To,  
The Secretary,  
Vishwaniketan.

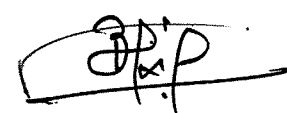
Sub: Recommendation for approval of expenditure of Rs. 32,000/- against the purchase of  
laboratory components of EXTC Department

Respected Sir,

This is a request you to kindly approve an amount of Rs. 32000/- for purchase of electronic  
components to conduct practical smoothly. The list of components & their approximate cost is attached  
with this.

Thanking You,

  
HOD (EXTC)

  
Principal, ViMEET

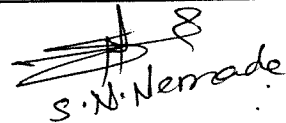
RS-25000/-  
Approved// Not Approved

  
Shree Sunil Bangar  
Secretary

S.N.	Name of Component	Quantity	App. Cost
1	7400	20	120
2	7402	20	120
3	7404	20	120
4	7408	20	120
5	7432	20	120
6	7486	20	200
7	7483	10	900
8	74151	10	200
9	74150	10	200
10	74153	10	200
11	74157	10	200
12	7485	10	180
13	7486	10	200
14	74138	10	100
15	7420	6	200
16	7476	20	800
17	7474	6	200
18	7490	10	200
19	Breadboard	12	600
20	LED's 5 colour (12each)	60	200
	<b>Resistors</b>		
21	100Ω	20	50
22	220Ω	20	50
23	270Ω	20	50
24	470Ω	20	50
25	560Ω	20	50
26	680Ω	20	50
27	1K	20	50
28	1.2K	20	50
29	2.2K	20	50
30	1.8K	20	50
31	3.3K	20	50
32	4.7K	20	50
33	5.6K	20	50
34	10K	20	50
35	12K	20	50
36	22K	20	50
37	27K	20	50
38	33K	20	50
39	47K	20	50
40	56K	20	50
41	100K	20	50
42	Diodes (1N4007)	20	200
43	BC 547	20	50
44	Variable Resistors (10 K)	5	100
45	Digital Multimeters	10	12000
	<b>TOTAL</b>		<b>18580</b>

S.N.	Name of Component	Quantity	App. Cost
46	Zener Diode 1N4148	10	120
	1.2V, 5.6V, 7.5V		
47	Ammeter (Analog)		
	0-1mA	4	2000
	0- 500μA	4	2000
	0-25mA	4	2000
	0-50mA	4	2000
	0-100mA	4	2000
48	Transformer		
	6-0-6	3	300
	9-0-9	3	300
	12-0-12	3	300
	15-0-15	3	300
49	Capacitors		
	1 μf	20	100
	10 μf	20	100
	470 μf	20	100
	1000 μf	20	100
	1000 pf	5	50
	10 kpf	5	50
	22 kpf	5	50
	420 kpf	5	50
	47 kpf	5	50
	100 kpf	5	50
	220 kpf	5	50
50	9v Battery	20	300
51	IC 555	20	150
52	IC 741	20	150
53	Single Stand wire	50m	250
	<b>TOTAL</b>		<b>12800</b>
	<b>GRAND TOTAL</b>		<b>18580</b>
			<b>12800</b>
			<b>31380</b>




  
 S.N. Nemade

Date :- 20/08/19

To,  
The Principal,  
Vishwaniketan College,  
Khalapur.

Sub:- To get TA & D.A.

Respected Sir,

It is stated that I am Mes. Shilpa V. Thakur, worked as Lab Assistant in ViMEET. In last week dated 06/08/19 I went to Lamington Road for purchasing Electronics Components. Total expenses for travelling & Dinner is 300Rs. The details are attached with this.

I request you to please issue my travelling & Dinner charges.

Thanking You,

|  
\_\_\_\_\_  
SVP

Yours Sincerely,  
Shilpa  
[Mes. S.V. Thakur]

शुभ यात्रा  
HAPPY JOURNEY

Y 29.14856 J

Re. 20/- TOURNEY  
TRA : ROKHORA557

GRANT ROAD TO PANVEL

VIK DDR-CLA

AD: 1 CH: 0

ICD AM : 06/08/2019

Journey Should Commence within 1 hour

SAC:996411 TR:27AAAAM07A9C27T PAY MODE:CASH

R17776 06/08/2019 1A:50

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138

DIPL 08/2018

1550

SIL 130 GSM (± 5%)

RTR W A

Mes. Shilpa Vinay Thakur.  
06/08/19

पेन ते पनवेल (magic) 50/- ✓  
 पनवेल ते ग्रँट रोड ट्रेन 20/- ✓  
 ग्रँट रोड ते स्टॅण्ड (ऑटो) 30/- ✓  
 पनवेल ते पेन (magic) 50/- ✓  
 स्नॅक्स व जेवण 150/- ✓

Total = 300/- ✓

वरिल खर्च एअर department साठी Lamington रोड येथे  
consumable सामान आणण्यासाठी वॉले असताना झाला.

Shilpa  
[Mes. Shilpa V. Thakur]





CASH / CREDIT MEMO

**VEGAKIT** (INDIA) Pvt. Ltd.

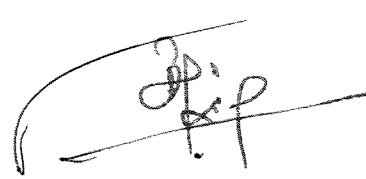
DEALERS IN : INDUSTRIAL, TELECOM, ENTERTAINMENT COMPONENTS  
 Regd. / Sales Office: 22 / 23, Ganesh Bhuvan, 1<sup>st</sup> Floor, Opp. Police Station,  
 Dr.D.B.Marg, Mumbai-400007. \*Tel. No : 2382 3550 / 51

Invoice No: 5548 Date: 6/8/2019

M/s. Vishva Niketan

Please receive the following items in good condition.

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
60PS	5mm led	1/-	60	= 00
1PS	0-10 pin	375/-	375	= 00
1PS	Mech 603	1200/-	1200	= 00
25PS	147 Box	4/-	100	= 00
2PS	0-500 WA unit cabinet	600/-	1200	= 00
PAN NO : AAACV1303J VAT TIN : 27800258983 V CST TIN : 27800258983 C		TOTAL	2935 = 00	




Receiver's Signature

Vishwaniketan's IMEET, Khalapur, Raigad

Department: EXTC

Material Specification & Quantity by Special Purchase Order

PO No.: 5548

Dead Stock Page No.

Item Type: Equip. 1 01

Dead Stock No. 24 to 28

15-16

16/08/2019

Shulpa  
Incharge/Lab Asst.

[Signature]  
Signature of HOD

CASH / CREDIT MEMO

**VEGAKIT (INDIA) Pvt. Ltd.**

DEALERS IN : INDUSTRIAL, TELECOM, ENTERTAINMENT COMPONENTS  
 Regd. / Sales Office: 22 / 23, Ganesh Bhuvan, 1<sup>st</sup> Floor, Opp. Police Station,  
 Dr.D.B.Marg, Mumbai-400007. \*Tel. No : 2382 3550 / 51

Invoice No: 5550 Date: 6/8/2019

M/s. Vishwa Niketan

Please receive the following items in good condition.

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
12 PS	500mA Transformer	70/-	840	= 00
15 PS	9V Battery	14/-	210	= 00
10 PS	7476	155/-	1550	= 00
10 PS	7490	20/-	200	= 00
20 PS	7408	6/-	120	= 00
6 PS	7420	12/-	72	= 00
10 PS	74151	15/-	150	= 00
10 PS	74157	15/-	150	= 00
10 PS	74150	150/-	1500	= 00
5 PS	74153	15/-	75	= 00
10 PS	7483	90/-	900	= 00
5 PS	74138	15/-	75	= 00
6 PS	7474	12/-	72	= 00
PAN NO : AAACV1303J VAT TIN : 27800258983 V CST TIN : 27800258983 C		TOTAL	5914	= 00

*[Handwritten Signature]*

*[Handwritten Signature]*

Receiver's Signature

Vishwaniketan's IMEET, Khalapur, Raigad

Department: EXTC

Material Specification & Quantity as per Purchase Order

PO No.: 5550


Dead Stock Register No.: 01

Page No.: 15-16

Item Type: Equipment / Consumables Date of Entry: 06/08/2019

Dead Stock No.: 29 to 41

Shilpa  
Sign of Lab. Incharge/Lab Asst.

  
Signature of HOD

CASH MEMO / TAX INVOICE



STOCKISTS IN : PCB, KITS & ELECTRONIC COMPONENTS

20, Shree Ganesh Bhuvan, 1st Floor, 357, Lamington Road, Mumbai - 400 007.

Tel : +91-022-2385 4510 / 2386 3549 • Email : info@vegakitindia.com

GST No. : 27AAAFG4082C1ZS

INVOICE NO. : G/ 1536

DATE : 8/8/2019

To, Vishwa Niketan

GST NO. : 27AABTV5946 P 1 ZL

SR. NO.	PARTICULARS	HSN CODE	QTY.	RATE	PER	AMOUNT	
						Rs.	P.
1	AD65 (10ADC) Android	9030	2	375/-		750	
2	SuperCom MFR 1/2 watt 1+	8533	2000	6/30		600	
3	BC 542 B ✓	8541	50	1/-		50	
4	IC 74B32PC ✓	8542	10	7/-		70	
5	IC 74HC185N652 ✓	8542	10	20/-		200	
6	IC 74HC186N652 ✓	8542	20	8/-		160	
7	IC 74HC00N652 ✓	8542	20	6/-		120	
8	IC DM74500N ✓	8542	20	6/-		120	
9	IC NE555P ✓	8542	20	6/-		120	
10	IC SN74S02N ✓	8542	10	6/-		60	
11	IC 741CP ✓	8542	20	8/-		160	
SUB TOTAL						2410	
CGST 9 %						216	90
SGST 9 %						216	90
ROUND OFF							+ 20
TOTAL						2844	

Rupees in words Two Thousand Eight Hundred forty four only

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

*[Handwritten Signature]*

For GALA ELECTRONICS

*[Handwritten Signature]*  
Authorised Signatory

Vishwaniketan's IMEET, Khalapur, Raigad

Department: EXTC

Material Specification & Quantity as per Purchase Order

PO No.: G/1536

Consumable Dead Stock Register No 01 Page No: 13 & 14

Item Type: Equipm<sup>nt</sup> / Consumable Date: 6/8/19

Dead Stock No.: 13 to 23

Shilpa  
Sign of Lab. Incharge/Lab Asst.

[Signature]  
Signature of HOD

CASH MEMO / TAX INVOICE



STOCKISTS IN : PCB, KITS & ELECTRONIC COMPONENTS

20, Shree Ganesh Bhuvan, 1st Floor, 357, Lamington Road, Mumbai - 400 007.

Tel : +91-022-2385 4510 / 2386 3549 • Email : info@vegakitindia.com

GST No. : 27AAAFG4082C1ZS

INVOICE NO. : G/ 1535

DATE : 6/8/2019

To, Vishwa Niketan  
 \_\_\_\_\_  
 \_\_\_\_\_  
 GST NO.: 27AABT V 5946 P 1 Z L

SR. NO.	PARTICULARS	HSN CODE	QTY.	RATE	PER	AMOUNT	
						Rs.	P.
1	1/24 Hook up wire	8544	3	250/-		750	00
2	GL-12 Bread Board	8536	10	50/-		500	00
3	10mFd/63V	8532	50	1/-		50	00
4	470mFd/25V	8532	50	3/-		150	00
5	Ceramic Capacti-	8532	300	1/-		300	00
6	1mFd/63V Keltan	8532	50	1/-		50	00
7	Diode 4007 TB.	8541	200	0.50		100	00
8	Micro 603 (digital mult)	9030	2	1200/-		2400	00
9	zener diode .5w	8541	100	0.50		50	00
10	MO 65 (10mA) Andia meter	9030	1	375/-		375	00
11	MO 65 (10mA) Andia meter	9030	2	375/-		750	00
12	MO 65 (250mA) Andia meter	9030	2	375/-		750	00
SUB TOTAL						6225	00
CGST 9 %						560.25	
SGST 9 %						560.25	
ROUND OFF						+ 50	
TOTAL						7346	00

Rupees in words Seven Thousand  
 Three Hundred forty six  
 only

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

*[Signature]*

For GALA ELECTRONICS  
*[Signature]*  
 Authorised Signatory

Vishwaniketan's iMEET, Khalapur, Raigad

Department: EXTC

Material Specification & Quantity as per Purchase Order

PO No.: G/1535

Consumable Dead Stock Register No.

01

No.: 12-13

Item Type: Equipment / Consumable date of Entry: 08/19

Dead Stock No.: 1 to 12

Shilpa  
Sign of Lab. Incharge/Lab Asst.

[Signature]  
Signature of HOD



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 939

Dated : 5-Mar-2020

Particulars	Amount
Account : Computer Expenses	1,299.00
Through : Cash	
On Account of : Being Cash paid against Purchased Router (Wi Fi) for UG Fellowship Cabin. As per attached approved bills details. (D - Link DIR -819 750 MBPS)	
Amount (in words) : INR One Thousand Two Hundred Ninety Nine Only	
	₹ 1,299.00

*Vishwaniketan*

Receiver's Signature:

*[Signature]*

**Principal  
Vishwaniketan's (VIMEET)**

*[Signature]*

Authorised Signatory

Date-26/02/2020

To,

Dr. Janhavi Inamdar

Director,

UG-fellowship Department

Sub- Regarding New Router for  
UG-fellowship department.

Respected ma'am,

With reference to above cited  
Subject, I have ordered New Router for UG-  
fellowship department on 29/01/2020. I have  
attached copy of Invoice herby.

Kindly, approve the same.

Thanks in anticipation,

Yours faithfully,

~~Pelle~~  
Prof Pellavi Dongare  
UG fellowship coordinator



## Tax Invoice

**Sold By: Tech-Connect Retail Private Limited ,**

Invoice Number # FAAAEE82004585929

*Ship-from Address: Blocks B6 & B8 Acorn Logistics and Industrial Complex, located at Dive Anjur Village., Opp Dive Petrol pump, NH-3, Mumbai - Nashik Highway Bhiwandi (Dist.), Mumbai, Maharashtra, INDIA - 421302, IN-MH*

**GSTIN - 27AAICA4872D1Z0**

**Order ID: OD117717627107908000**

**Bill To**

**Ship To**

**Order Date: 29-01-2020**

**Vivek Dongare**

**Vivek Dongare**

**Invoice Date: 30-01-2020**

KH 3/11/304 ,Vastu Vihar, Sector 16-17, Kharghar, Navi Mumbai, Kharghar.

KH 3/11/304 ,Vastu Vihar, Sector 16-17, Kharghar, Navi Mumbai, Kharghar.

*\*Keep this invoice and manufacturer box for warranty purposes.*

**PAN: AAICA4872D**

RAIGARH 410210 Maharashtra

RAIGARH 410210 Maharashtra

**CIN: U52100DL2010PTC202600**

Phone: xxxxxxxxxx

Phone: xxxxxxxxxx


Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Routers FSN: RTRFF2HYYUYHCGGK HSN/SAC: 8517aaab	<b>D-Link DIR-819 750 Mbps Router</b> Warranty: 3 Years 1. [IMEI/Serial No: QXOE1JB004959] CGST: 9.000 % SGST/UTGST: 9.000 %	1	1299.00	0.00	1100.84	99.08	99.08	1299.00
<b>Total</b>		<b>1</b>	<b>1299.00</b>	<b>0.00</b>	<b>1100.84</b>	<b>99.08</b>	<b>99.08</b>	<b>1299.00</b>

**Grand Total ₹ 1299.00**

Tech-Connect Retail Private Limited

Authorized Signatory

Approved  
  
31/1/20

**Flipkart**   
Thank You!  
for shopping with us

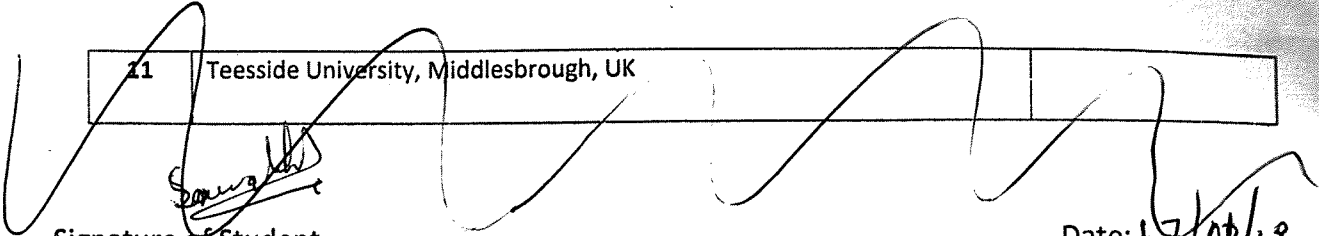
**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

*The goods sold as are intended for end user consumption and not for re-sale.*

*Regd. office: Tech-Connect Retail Private Limited , Unit No. 403, 4th Floor, Baani I, Next to Hilton Double Tree Hotel, Golf Course Road, Sec 56, Gurgaon, Haryana - 122011*

Contact Flipkart: 1800 208 9898 || [www.flipkart.com/helpcentre](http://www.flipkart.com/helpcentre)

E. & O.E. | page 1 of 1

  
Signature of Student

Date: 17/01/18

Note


UG fellowship department

New Router Purchased for connection of  
Internet - D-link DIR 819 750 Mbps.  
Cost Rs - ~~1300~~ 1299/-


This is to certify that the items in the  
Bill No. - 929 are received  
in good condition and entered in  
the consumable register on paper No. 60  
Sr.No. 155 dated 30/01/2020

CIVIL Department

Dead stock No-01

  
Admin Dept

UG-fellowship  
Co-ordinator

  
Lab Asst/Incharge

HOD CIVIL

VISHWANIKETAN

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Bank Payment Voucher**

No. : 91

Dated : 14-May-2019

Particulars	Amount
Account : Cube Testing	34,020.00

Through :

Bank Of India Account No 120120110000059

On Account of :

Being Ch. 028874 issued towards cubetesting  
amount distribution from 1.6.15 to 15.3.19 as per  
approved letter attached

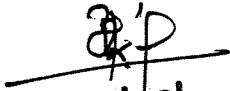
Amount (in words) :

INR Thirty Four Thousand Twenty Only

₹ 34,020.00

Receiver's Signature:

Authorised Signatory

  
**Principal**  
**Vishwaniketan's (I MEET)**

To,

15/03/2019

The Principal,  
Vishwaniketan , Khalapur.

Subject: Consultancy amount distribution of Civil Engineering Department

Reference: Vishwaniketan/policy/consultancy/001/2018-19; dated 01/06/2018

Respected Sir,

I, Prof. Kiran B. Thombre hereby declare that we (Civil Engineering Department) have conducted various consultancy activities since start of institute i.e. from 01/06/2015 to 15/03/2019. Through these activities total revenue of 54000/- is been generated and deposited in Vishwaniketan

For amount of 54,000 Rs. following distribution is submitted for the sanction as per the consultancy norms defined in the policy document referred above

1) Distribution of 40% Revenue

Sr. No.	Distribution to	% of Share	Names	Amount (Rs.)	Total Amount(Rs.)
01	Institute	30%	Vishwaniketan iMEET	16,200/-	21,600 /-
02	Staff Development Fund	07%	Vishwaniketan iMEET	3780/-	
03	Principal	01%	Dr. B. R. Patil	540/-	
04	Accounts	01%	Sanket Sane	540/-	
05	Clark	01%	Malti Salunkhe	540/-	

1) Distribution of 60% Revenue

Sr. No	Distribution to	% of Share	Names	Amount (Rs.)	Total Amount(Rs.)
01.	Testing officer	50%	Prof. Kiran Thombre	7200 /-	32400/-
			Prof. S. Deshpande	8370 /-	
			Prof. Rahul More	630 /-	
02.	Lab In-charge	10%	Prof. Kiran Thombre	2250 /-	
			Prof. S. Deshpande	990 /-	
03	Staff who brings consultancy	15%	Prof. Kiran Thombre	3375 /-	
			Prof. S. Deshpande	1485 /-	
04	Head of the Department	10%	Prof. S. Deshpande	2970 /-	
			Dr. Shilpa Kewate	270 /-	
05	Lab attendant	15%	Sameer Sable	2430 /-	
			Samadhan Chile	2430 /-	

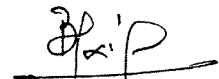
Submitted for the sanction and requested for early disbursement in an individual's account.

Submitted By

Sanctioned By

  
18/03/19

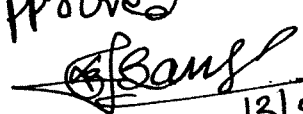




Prof. Kiran B. Thombre  
Consultancy Co-Ordinator  
Department of Civil Engineering

Dr. Shilpa Kewate  
Head  
Department of Civil Engineering

Dr. B. R. Patil  
Principal  
Vishwaniketan iMEET

Approved  
  
13/5/19

**Institute of Management Entrepreneurship & Engineering Technology**  
**Department of Civil Engineering**  
**Testing Report**

Sr. No.	Inward No	Inward Date	Outward No	Outward Date	Amount	Type of Test	Test Carried out On	Test Conducted By
1	458A	15-06-2015	CT/CIVIL/589/	22-06-2015	2700	Compression Test	15-06-2015	Prof. Shilpa Deshpande
2	460A	18-06-2015	CT/CIVIL/589/2015-16	22-06-2015	600	Compression Test	18-06-2016	Prof. Shilpa Deshpande
3	461	20-06-2015	CT/CIVIL/589/2015-16	22-06-2015	600	Compression Test	20-06-2015	Prof. Shilpa Deshpande
4	462	20-06-2015	CT/CIVIL/588/2015-16	22-06-2015	600	Compression Test	20-06-2015	Prof. Shilpa Deshpande
5	463A	25-06-2015	CT/CIVIL/596	01-07-2015	600	Compression Test	25-06-2015	R. S. Jagtap
6	466	30-06-2015	CT/CIVIL/595	01-07-2015	600	Compression Test	30-06-2015	R. S. Jagtap
7	469	01-07-2015	CT/CIVIL/618/2015-16	11-08-2015	600	Compression Test	01-07-2015	R. S. Jagtap
8	476	08-07-2015	CT/CIVIL/	15-07-2015	1200	Compression Test	08-07-2015	R. S. Jagtap
9	481	15-07-2015	CT/CIVIL/615/2015-16	08-08-2015	900	Compression Test	15-07-2015	R. S. Jagtap
10	494	25-07-2015	CT/CIVIL/615/2015-16	08-08-2015	600	Compression Test	15-07-2015	R. S. Jagtap
11	499	07-08-2015	CT/CIVIL/619/2015-16	11-08-2015	3000	Compression Test	08-08-2015	R. S. Jagtap
12	500	11-08-2015	CT/CIVIL/621/2015-16	12-08-2015	900	Compression Test	11-08-2015	R. S. Jagtap
13	507	26-08-2015	CT/CIVIL/635/2015-16	27-08-2015	1500	Compression Test	26-08-2015	R. S. Jagtap
14	759A	19-12-2015	CT/CIVIL/884/2015-16	22-12-2015	600	Compression Test	19-12-2016	R. S. Jagtap
15	759A	19-12-2015	CT/CIVIL/884/2015-16	22-12-2015	300	Compression Test	19-12-2016	R. S. Jagtap
16	759A	19-12-2015	CT/CIVIL/884(B)/2015-16	22-12-2015	300	Compression Test	19-12-2016	R. S. Jagtap
17	759A	19-12-2015	CT/CIVIL/884/2015-16	22-12-2015	600	Compression Test	19-12-2016	R. S. Jagtap
18	765	01-01-2016			300	Compression Test	01-01-2016	R S JAGTAP
19	764	04-01-2016			300	Compression Test	04-01-2016	Prof. Kiran B. Thombre
20	764	04-01-2016			300	Compression Test	04-01-2016	R S JAGTAP
21	765	21-01-2016			300	Compression Test	21-01-2016	Prof. Kiran B. Thombre
22	766	21-01-2016			300	Compression Test	21-01-2016	Prof. Kiran B. Thombre
23	779	29-01-2016			300	Compression Test	29-01-2016	AMIT MADAKARI
24	779	29-01-2016	CT/Civil/918		300	Compression Test	29-01-2016	Prof. Amit Madkari
25	781	03-02-2016			600	Compression Test	03-02-2016	AMIT MADAKARI
26	792	23-02-2016			300	Compression Test	23-02-2016	SHILPA DESHPANDE

St. No.	Inward No	Inward Date	Outward No	Outward Date	Amount	Type of Test	Test Carried out On	Test Conducted By
27	792	23-02-2016	792		300	Compression Test	23-02-2016	SHILPA DESHPANDE
28	792	23-02-2016	792		300	Compression Test	23-02-2016	SHILPA DESHPANDE
29	812	11-03-2016	812		600	Compression Test	27/2/16 & 11/3/16	AMIT MADAKARI
30	812	11-03-2016	CT/Civil/812	11-03-2016	600	Compression Test	13-02-2016	Prof. Amit Madkari
31	813	11-03-2016	950		600	Compression Test	31-03-2016	Prof. Kiran B. Thombre
32	831	21-03-2016	946		600	Compression Test	31-03-2016	Prof. Kiran B. Thombre
33	831	31-03-2016	CT/CIVIL/Office/2016/946	31-03-2016	300	Compression Test	31-03-2016	Prof. Kiran B. Thombre
34	831	31-03-2016	946		600	Compression Test	31-03-2016	Prof. Kiran B. Thombre
35	837	05-04-2016	CT/CIVIL/	05-04-2016	300	Compression Test	05-04-2016	Prof. Kiran B. Thombre
36	838	19-04-2016	CT/CIVIL/	19-04-2016	300	Compression Test	19-04-2016	Prof. Kiran B. Thombre
37	860	26-05-2016			300	Compression Test	26-05-2016	Prof. Kiran B. Thombre
38	860	26-05-2016			300	Compression Test	26-05-2016	Prof. Kiran B. Thombre
39	860	26-05-2016			300	Compression Test	26-05-2016	Prof. Kiran B. Thombre
40	862	27-05-2016	1561		300	Compression Test	15-05-2016	Prof. Kiran B. Thombre
41	862	27-05-2016	991		300	Compression Test	15-05-2016	Prof. Kiran B. Thombre
42	862	27-05-2016	991		300	Compression Test	10-05-2016	Prof. Kiran B. Thombre
43	862	27-05-2016	1561		300	Compression Test	15-05-2016	Prof. Kiran B. Thombre
44	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
45	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
46	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
47	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
48	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
49	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
50	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
51	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
52	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
53	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
54	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
55	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
56	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
57	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre



Sr. No.	Inward No	Inward Date	Outward No	Outward Date	Amount	Type of Test	Test Carried out On	Test Conducted By
58	865	02-06-2016	CT/CIVIL/1021	02-06-2016	300	Compression Test	02-06-2016	Prof. Kiran B. Thombre
59	871	14-06-2016	CT/Civil/1022	14-06-2016	300	Compression Test	14-06-2016	Prof. Kiran B. Thombre
60	871	14-06-2016	CT/Civil/1022	14-06-2016	300	Compression Test	14-06-2016	Prof. Kiran B. Thombre
61	871	14-06-2016	CT/Civil/1022	14-06-2016	300	Compression Test	14-06-2016	Prof. Kiran B. Thombre
62	877	17-06-2016	1024		300	Compression Test	17-06-2016	AMIT MADKARI
63	877	17-06-2016	1024		300	Compression Test	17-06-2016	Prof. Kiran B. Thombre
64	877	17-06-2016	1024		300	Compression Test	17-06-2016	Prof. Kiran B. Thombre
65	877	17-06-2016	1024		300	Compression Test	17-06-2016	Prof. Kiran B. Thombre
66	877	17-06-2016	1024		300	Compression Test	17-06-2016	Prof. Kiran B. Thombre
67	877	17-06-2016	1024		300	Compression Test	17-06-2016	Prof. Kiran B. Thombre
68	896	01-07-2016	1035		300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
69	896	01-07-2016	1035		300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
70	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
71	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
72	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
73	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
74	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
75	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
76	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
77	890	01-07-2016			300	Compression Test	01-07-2016	Prof. Kiran B. Thombre
78	1010	20-12-2016	1500		300	Compression Test	19-12-2016	PROF. RAHUL B MORE
79	1009	20-12-2016	1501		300	Compression Test	19-12-2016	PROF. RAHUL B MORE
80	1070	28-01-2017	1561		300	Compression Test	28-01-2017	Prof. Kiran B. Thombre
81	1070	28-01-2017	1561		300	Compression Test	28-01-2017	Prof. Kiran B. Thombre
82	1070	28-01-2017	1561		300	Compression Test	28-01-2017	Prof. Kiran B. Thombre
83	1070	28-01-2017	1561		300	Compression Test	28-01-2017	Prof. Kiran B. Thombre
84	1070	28-01-2017	1561		300	Compression Test	28-01-2017	Prof. Kiran B. Thombre
85	1070	28-01-2017	1561		300	Compression Test	28-01-2017	Prof. Kiran B. Thombre
86	1343	04-12-2017	2259		300	Compression Test	05-12-2017	PROF. RAHUL B MORE
87	1343	04-12-2017	2258		300	Compression Test	05-12-2017	PROF. RAHUL B MORE
88	1355	26-12-2017	2281		300	Compression Test	26-12-2017	Prof. Kiran B. Thombre

Sr. No.	Inward No	Inward Date	Outward No	Outward Date	Amount	Type of Test	Test Carried out On	Test Conducted By
89	1356	26-12-2017	2280		300	Compression Test	26-12-2017	Prof. Kiran B. Thombre
90	1959	27-02-2019	3636		300	Compression Test	27-02-2019	Prof. Kiran B. Thombre
91	1959	27-02-2019	3636		300	Compression Test	27-02-2019	Prof. Kiran B. Thombre
92	1959	27-02-2019	3636		300	Compression Test	27-02-2019	Prof. Kiran B. Thombre
93	1959	27-02-2019	3636		300	Compression Test	27-02-2019	Prof. Kiran B. Thombre
94	1962	04-03-2019	3636		300	Compression Test	28-02-2019	Prof. Kiran B. Thombre
95	1962	04-03-2019	3636		300	Compression Test	28-02-2019	Prof. Kiran B. Thombre
96	1962	04-03-2019	3636		300	Compression Test	28-02-2019	Prof. Kiran B. Thombre
97		04-03-2019	3636		300	Compression Test	28-02-2019	Prof. Kiran B. Thombre
98	1962	04-03-2019	3636		300	Compression Test	28-02-2019	Prof. Kiran B. Thombre
99	1962	04-03-2019	3636		300	Compression Test	28-02-2019	Prof. Kiran B. Thombre
100	1962	04-03-2019	3636		300	Compression Test	28-02-2019	Prof. Kiran B. Thombre
101	1968	07-03-2019	3640		600	Compression Test	28-02-2019	Prof. Kiran B. Thombre
102	1969	07-03-2019	3642		300	Compression Test	07-03-2019	Prof. Kiran B. Thombre
103	1969	07-03-2019	3642		300	Compression Test	07-03-2019	Prof. Kiran B. Thombre
104			CT/CIVIL/863/2015-16	14-12-2015	7500	Compression Test		R. S. Jagtap
105	1209	26-05-2017			1000	WATER ABSORPTION	26-05-2017	Prof. Kiran B. Thombre
106	831	05-04-2016			500	SILT CONTENT	05-04-2016	Prof. Kiran B. Thombre
					900	STEEL TENSION	16-01-2019	PROF. RAHUL B MORE
<b>Total Amount Generated and Deposited</b>					<b>54,000</b>	<b>Fifty Four Thousand Only</b>		

P

To,  
The Branch Manager  
Bank of India  
Khalapur, Raigad

Date: 14.05.2019

**Subject: Consultancy Amt distribution of civil Eng. Dep 2018-19**

Respected Sir,

We are sending herewith the Consultancy Amt distribution of civil Eng. Dep 2018-19 of our Vishwaniketan's iMEET college, Kumbhiivali, along with their saving account No. We request to debit amount of our Current Account 120120110000059 by amount of Rs. 34020/- & credit the amount on corresponding Account.

Sr No.	Name	Account Number	Net Payable
1	DESHPANDE SHILPA	120110310000008	13815
2	KEWATE SHILPA	018610110002245	270
3	MORE RAHUL	120110310000132	630
4	PATIL BABASAHEB	120110110004066	540
5	THOMBARE KIRAN	120110310000108	12825
6	SANE SANKET RAGHUNATH	120110310000060	540
7	SALUNKHE MALATI	120910310000066	540
8	SABLE SAMEER RAMCHANDRA	120910110008993	2430
9	CHILE SAMADHAN RAMESH	120910110007476	2430
	TOTAL		34,020

13815

**ViMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.  
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

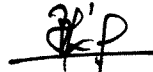
No. : 807

Dated : 13-Sep-2019

Particulars	Debit	Credit
Lab Consumable <i>Dr</i>	2,410.00	
CGST - Input <i>Dr</i> (9 % on ₹ 2410/-)	216.90	
SGST - Input <i>Dr</i> (9 % on ₹ 2410/-)	216.90	
Round Off <i>Dr</i>	0.20	
To GALA ELECTRONICS New Ref G/153616-8-19 2,844.00 Cr		2,844.00
	₹ 2,844.00	₹ 2,844.00

**On Account of :**

Being Expenses incurred towards, purchased various consumable material for E & TC Lab's. As per Bill No G 1536/Gala Electronics/6-8 -2019. As per attached approved bills details.



**Principal**  
**Vishwaniketan's ViMEET**



Authorised Signatory

CASH MEMO / TAX INVOICE



STOCKISTS IN : PCB, KITS & ELECTRONIC COMPONENTS

20, Shree Ganesh Bhuvan, 1st Floor, 357, Lamington Road, Mumbai - 400 007.

Tel : +91-022-2385 4510 / 2386 3549 • Email : info@vegakitindia.com

GST No. : 27AAAFG4082C1ZS

INVOICE NO. : G/ 1536

DATE : 6/8/2019

To, Vishwa Niketan

GST NO.: 27AABTV5946 P 1 ZL

SR. NO.	PARTICULARS	HSN CODE	QTY.	RATE	PER	AMOUNT	
						Rs.	P.
1	AND 6S (10ADC) Analog	9030	2	375		750	00
2	Super Com MFR 1/2 unit	8533	2000	6/30		600	00
3	BC 547 B	8541	50	1/-		50	00
4	IC 74B32PC	8542	10	7/-		70	00
5	IC 74HCT 85N652	8542	10	20/-		200	00
6	IC 74HCT 86N652	8542	20	8/-		160	00
7	IC 74HCU 04N652	8542	20	6/-		120	00
8	IC DM 74500N	8542	20	6/-		120	00
9	IC NE 555 P	8542	20	6/-		120	00
10	IC SN 74G02N	8542	10	6/-		60	00
11	IC BLA 741CP	8542	20	8/-		160	00
SUB TOTAL						2410	00
CGST 9 %						216	90
SGST 9 %						216	90
ROUND OFF						+	20
TOTAL						2844	00

Rupees in words Two Thousand Eight Hundred forty four only

Declaration :

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

*[Signature]*  
KIP

For GALA ELECTRONICS

*[Signature]*  
Authorised Signatory

Vishwaniketan's IMEET, Khalapur, Raigad

Department: EXTC

Material Specification & Quantity as per Purchase Order

PO No.: G/1536

Consumable Dead Stock Register No 01 Page No: B. 8/14

Item Type: Equip/...: Consumable v: 6/8/19

Dead Stock No.: 13 to 23

Shilpa  
Sig of Lab. Incharge/Lab Asst.

[Signature]  
Signature of HOD

**VIMEET**  
**Lab Consumable**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Division	:	Branch	:	Page
Date	Particulars	Cashier Vch Type	Vch No.	Quota
				Debit
				Credi
13-9-2019	Cr (as per details)	SANKET Journal	916	6,225.00
	CGST - Input	560.25 Dr		
	SGST - Input	560.25 Dr		
	Round Off	0.50 Dr		
	GALA ELECTRONICS	7,346.00 Cr		
	Cr (as per details)	SANKET Journal	917	2,410.00
	CGST - Input	216.90 Dr		
	SGST - Input	216.90 Dr		
	Round Off	0.20 Dr		
	GALA ELECTRONICS	2,844.00 Cr		
	Cr (as per details)	SANKET Journal	918	8,849.00
	GALA ELECTRONICS	10,190.00 Dr		
	Travelling & Conveyance (Taida) Toll Charges	300.00 Dr		
	Shilpa Thakur Advance	19,339.00 Cr		
27-1-2020	Cr Shinde Vikas Advance A/C	bhakti Journal	1972	3,490.00
	Dr Closing Balance			20,974.00
				20,974.00
				<b>20,974.00 20,974.00</b>

**ViMEET**  
**Computer Expenses**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Page :

Division :	Branch :	Quota :			
Date	Particulars	Cashier Vch Type	Vch No.	Debit	Credit
5-3-2020	Cr <b>Cash</b>	SANKET CASHPAYMENT	954	1,299.00	
7-3-2020	Cr <b>(as per details)</b>	SANKET Journal	2754	7,200.00	
	Transportation Expenses	300.00 Dr			
	CGST - Input	675.00 Dr			
	SGST - Input	675.00 Dr			
	Newtron Stationers	8,850.00 Cr			
				8,499.00	
Dr	<b>Closing Balance</b>				8,499.00
				<b>8,499.00</b>	<b>8,499.00</b>



**VIMEET**  
**Consumables**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page :

Division :	Branch :	Quota :			
Date	Particulars	Cashier Vch Type	Vch No.	Debit	Credi
✓ 29-5-2019	Cr (as per details) SANKET CASH PAYMENT		172	200.00	
	Travelling & Conveyance (Tald) Toll Charges	160.00 Dr			
	Cash	360.00 Cr			
✓ 20-6-2019	Cr (as per details) SANKET Journal		503	800.00	
	CGST - Input	72.00 Dr			
	SGST - Input	72.00 Dr			
	Ramdev Electric & Hardware Stores	944.00 Cr			
✓ 28-6-2019	Cr Ankush Angre Advance. SANKET Journal		525	1,180.00	
✓ 28-8-2019	Cr (as per details) bhakti Journal		856	12,670.00	
	CGST - Input	1,140.25 Dr			
	SGST - Input	1,140.25 Dr			
	Tirupati Mobile & Computers	14,950.00 Cr			
	Round Off	0.50 Cr			
✓ 30-8-2019	Cr APAR INDUSTRIAL CORPORATION bhakti Journal		863	6,550.00	
✓ 13-9-2019	Cr Jagdish Parange Adv SANKET Journal		907	1,005.00	
✓ 1-10-2019	Cr Govind Veer Work Advance A/C SANKET Journal		1046	450.00	
✓ 4-10-2019	Cr (as per details) bhakti Journal		1070	4,059.00	
	CGST - Input	365.31 Dr			
	SGST - Input	365.31 Dr			
	GALA ELECTRONICS	4,790.00 Cr			
	Round Off	0.38 Dr			
✓ 11-11-2019	Cr (as per details) SANKET Journal		1298	90.00	
	Misc Expenses A/c	90.00 Dr			
	Travelling & Conveyance (Tald) Toll Charges	200.00 Dr			
	Colors Light	5,040.00 Dr			
	Vilas Kamble Work Advance A/C	5,420.00 Cr			
✓ 27-11-2019	Cr (as per details) SANKET Journal		1380	240.00	
	Travelling & Conveyance (Tald) Toll Charges	560.00 Dr			
	Mahendra Jaware Adv.	800.00 Cr			
Carried Over				27,244.00	

continued ...

## VIMEET

Consumables Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page:

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				27,244.00	
✓ 23-1-2020	Cr (as per details) SANKET Journal			1915	730.00	
	Fuel Expenses Small Vehicales/gen Set A/c				50.00 Dr	
	Nitin Manohar Sable Work Advance					780.00 Cr
✓ 28-1-2020	Cr (as per details) bhakti Journal			1961	12,670.00	
	CGST - Input				1,140.25 Dr	
	SGST - Input				1,140.25 Dr	
	Tirupati Mobile & Computers				14,950.00 Cr	
	Round Off					0.50 Cr
✓ 27-1-2020	Cr (as per details) bhakti Journal			1965	4,153.00	
	CGST - Input				373.75 Dr	
	SGST - Input				373.75 Dr	
	WEBTECH ENTERPRISES				4,900.00 Cr	
	Round Off					0.50 Cr
✓ 7-3-2020	Cr (as per details) SANKET Journal			2750	430.00	
	CGST - Input				38.70 Dr	
	SGST - Input				38.70 Dr	
	Round Off					0.40 Cr
	Ramdev Electric & Hardware Stores				507.00 Cr	
					45,227.00	
Dr	Closing Balance					45,227.00
					45,227.00	45,227.00

**ViMEET**

**Cube Testing -Expenses**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Division :		Branch :		Quota :		Page :	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit	
14-5-2019	Cr Bank Of India Account No 12012011000069		Bank Payment	106	34,020.00		
					34,020.00		
	Dr Closing Balance					34,020.00	
					<b>34,020.00</b>	<b>34,020.00</b>	

**VIMEET**

**Journal Voucher**

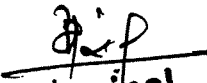
No. : 1538

Dated : 27-Jan-2020

Particulars	Debit	Credit
Lab Consumable <i>Dr</i>	<b>3,490.00</b>	
To Vikas Shinde Advance A /C		<b>3,490.00</b>
	<b>₹ 3,490.00</b>	<b>₹ 3,490.00</b>

On Account of :

BEING PURCHASE OF  
ENGG MACHINES LAB  
CHARTS AND LOCK EM  
LAB FOR MECH LAB AS  
PER ATTACHED  
APPROVAL

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory

# ऑफिस नोट

दि. 23/01/2020

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Engg. Mechanics Lab charts	18/08/19	4326	3340/-	
२	Lock for EM Lab	14/09/19	-	150/-	
३					
४					
५					
६					
७					
एकूण रक्कम =				3490/-	

वरील कामाकरीता एकूण रु. ~~3490~~ . . ./- खर्च आला त्यासाठी रु. 10,000/- / अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. ~~6510~~ . . . / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. . . . . / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. 3490/- / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. 3490/- / 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

*Zinatikab*  
Dr. Vikas Shinde  
सादरकल्याचे नाव (हुद्दा व सही)  
(Subject Co-ordinator)  
Engg. Mechanics

TO

Account

Approved Rs. 3490/-

*[Signature]*  
C.E.O/Principal



**RAMDEV ENTERPRISES**



**Stockist In :**

Plumbing, Paints, Electrical, Hardware & Building Material Suppliers

Shop No. 1/2, Gauri Darshan, Sector -11, Matheran Road,  
New Panvel - 410206. Dist. Raigad.

Date: 18-8-19

M/s.

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
10	BS on m Lmg		150	
<b>Total</b>			<b>150</b>	

Goods once sold will not be taken back.

For Ramdev Enterprises

Signature

CASH MEMO

BILL NO: 4326



**PHENIX MultiServices**  
HIGH QUALITY . EXPERT SERVICE . GREAT LOW PRICES

M/s.

Samta Chs, Shop No.01, Sector-18,  
Near Pillai's College, New Panvel (E).

Office 9987332196

Vijay 9987332198 | Yash 9987332199

phenixmultiservices@gmail.com

Date: 18 / AUG / 2019

DESCRIPTION	QTY	RATE	AMOUNT
CANON XEROX	Sumband	1000/1mm	
COLOUR XEROX	200	1000/1mm	
COLOUR PRINTOUTS (LASER)			
COLOUR PRINTOUTS (INKJET)	3x2		
B/W LASER PRINTOUTS	6	540	3240/-
AUTOCAD PLOTTING			
JUMBO XEROX	Pape Fan	100/-	
EMBOSSING (BLACK BOOK)			
WIRO / SPIRAL BINDING			
LAMINATION			
SCANNING (COLOUR & BW)			
PHOTO PRINTS (MATE / GLOSS)			
STATIONERY / OTHER			
Adv:			
Bal:			
<b>TOTAL ₹</b>			<b>3340/-</b>

"Quality Is Remembered  
Long After The Price Is Forgotten."

Authorised Signatory FOR

**PHENIX MultiServices**

This is to certify that the items in the  
Bill No. 4326 are received  
in good condition and entered in  
the consumable register on paper No. 5.9  
Sr.No. 201, 202 dated 18 Aug

H.O.D.

Lab Asst/Incharge



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

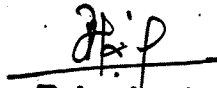
No. : 204

Dated : 10-Jun-2019


Particulars		Amount	
Repairs & Maintanance ( Equipments)	Dr	2,050.00	
Input C G S T	Dr	184.50	
Input S G S T	Dr	184.50	
To Techno Measure Solutions New Ref TMS/19-20/G-023	2,419.00 Cr		2,419.00
		₹ 2,419.00	₹ 2,419.00

**On Account of :**

Being Expenses incurred towards Repairing Charges of Micrometer head & Micrometer External, of MQE lab of Mechanical department. As per attached approved bills details.

  
**Principal**

**Vishwaniketan's (I MEET**

  
10/06/2019  
**Authorised Signatory**

Vishwaniketan Institute of Management  
Entrepreneurship & Engineering Technology (IMEET)  
Inward No. 2064  
Date: 10/06/2019

**TAX INVOICE CUM CHALLAN**

To, Vishwaniketan Institute of Management Entrepreneurship & Engineering Technology Survey No. 52, Off Mumbai-Pune Expressway, Kumbhivali, Tal-Khalapur.	Invoice No.:TMS/19-20/G-023 Date: 24-04-2019 Your Delivery Challan No.: -- Date:-- Your P.O No.: -- Date: --
GST NO.:27AABTV5946P1ZL	

Kind Attn: Mr. Vaibhav Kamble

Sr. No.	PARTICULARS	SIZE	SAC CODE	QTY. (Nos.)	PRICE EACH	AMOUNT Rs.
	Repairing Charges For					
1	Micrometer Head	0-25mm	998729	1 No.	1700.00	1700.00
2	External Micrometer	0-25mm	998729	1 No.	350.00	350.00

**Above Instruements Returned Back After Repairing**

Our Bank Details : IDBI LBS Road, Pune. A/C No.: 0676102000006873 IFSC Code : IBKL0000676 GSTIN : 27AAMFT4410H1Z5	Amount	2050.00
	SGST 9%	184.50
	CGST 9%	184.50
	TOTAL	2419.00
RUPEES IN WORDS : Rs. Two Thousand Four Hundred & Ninteen only.	GRAND TOTAL	2419.00


CUSTOMER SEAL & SIGNATURE	FOR TECHNO MEASURE SOLUTIONS PUNE AUTHORISED SIGNATORY
---------------------------	--

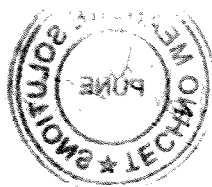
*[Handwritten Signature]*



Remark :-

- 1) VIMEET/ME/M&E/2015-16/28/86-89 (micrometer head) of flating carriage micrometer properly maintained & repaired it is checked & verified it working smoothly
- 2) VIMEET/ME/M&E/2015-16/29/92-99 (outside micrometer) repaired & it is checked & verified properly.

  
Lab Incharge M&E  
Prof G.C. Rakhod





**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 295

Dated : 25-Jun-2019

Particulars		Amount
Colour & Paint Purchase	Dr	2,940.00
On Account	2,940.00 Dr	
Input C G S T	Dr	265.00
Input S G S T	Dr	265.00
To Ramdev Electric & Hardware Stores		3,470.00
New Ref 1074/21-06-2019	3,470.00 Cr	
		<b>₹ 3,470.00</b>
		<b>₹ 3,470.00</b>

**On Account of :**

Being Expenses incurred  
towards purchased 6ltr Red  
oxide primer, blak oil paint 8ltr &  
painting brush 2 nus, 10nus  
polish paper & 4ltr paint oil for  
colour work of main gate. as per  
bill no 1074/21-06-2019.

**Principal**  
**Vishwaniketan's (I MEET**

**Authorised Signatory**

ऑफिस नोट

दि 21/6/19

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

late painting material.

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Painting	21/6/19	1074	3470.00	Painting material
२	material				
३					
४					
५					
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७					

एकूण रक्कम = 3470.00

वरील कामाकरीता एकूण रु 3470.00/- खर्च आला त्यासाठी रु 3000.00 / अडव्हास घेण्यात आला होता. शिल्लक रु. --- / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 470.00 / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

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

ही विनंती

*[Signature]*

सादरकत्याचे नाव (हुददा व सही)

Polkav. m.

*[Signature]*  
correct

*[Signature]*  
28/6/19

To

Account

Approved Rs. 3470.00

*[Signature]*

Mr. B. Patil

C.E.O./Principal

Ph : (02192) 263731  
Mob : 9511705971

**CASH MEMO**

Mob. : 9730413731  
9860487964

**RAMDEV ELECTRIC & HARDWARE STORES**

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli - Pen Road,  
Po. Sajgaon, Tal. Khalapur, Dist. Raigad. Pin. 410203. Email : ramdevelectricals2013@gmail.com

GSTIN : 27AKDPC6606M1Z4

M/s. Vishwaniketan, College Invoice No. : 1074  
Add. Damani

Party GSTIN 27AABTV5946P1Z Date : 21/6/19  
State : Maharashtra Code : 27

No	Description of Goods	HSN CODE	GST TAX	Qty.	Rate	Amount
	Red oxide primer	3208	18%	64	120/-	7200.00
	oil paint Black	114	11%	84	200/-	16000.00
	Paint Brush 3"	9603	11%	2 NOS	50/-	100.00
	polish paper	6805	11%	12 NOS	10/-	120.00
	Paint oil	3214	11%	44	100/-	4400.00
Vishwaniketan's Estate Office						
Inward No. <u>598</u>						
Date: <u>21/6/19</u> Sign. <u>[Signature]</u>						

Taxable Value Amt.	C.G.S.T. Tax	S.G.S.T. Tax	Basic Amount
5%	2.5%	2.5%	29400.00
12%	6%	6%	Add CGST 2650.00
18%	9%	9%	Add SGST 2650.00
28%	14%	14%	Total Amount 34700.00
Round off			+

**TERMS & CONDITION :**

- 1) Goods once sold will not taken back.  
Subject to Khalapur Jurisdiction

For RAMDEV ELECT. / HARDWARE STORES

Prop. / Authorised signatory [Signature]

Note

Vishwaniketan Ishitube  
तऱत Campus मऱये Entrance मऱ  
लेखने रूखऱतऱ मऱगऱवऱतऱ  
रूखऱतऱ मऱये तऱत रूखऱतऱतऱतऱ  
Polishing, Red oxide  
रूखऱतऱ oil Paint खऱने  
कऱलेतऱतऱ मऱये मऱये, कऱतऱतऱतऱ  
रूखऱतऱ Painting मऱतऱल  
खऱने R-3470.0  
तऱत मऱतऱल मऱतऱतऱतऱतऱ  
मऱये रूखऱतऱतऱतऱतऱ

मऱतऱतऱतऱतऱतऱ  
28/6/19

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

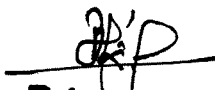
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com


**Journal Voucher**

No. : 294

Dated : 26-Jun-2019

Particulars		Amount
Colour & Paint Purchase	Dr	2,155.00
New Ref 1082126-06-2019	2,155.00 Dr	
Input C G S T	Dr	194.00
Input S G S T	Dr	194.00
To Ramdev Electric & Hardware Stores		2,543.00
New Ref 1082126-06-2019	2,543.00 Cr	
On Account of :		
Being Expenses incurred towards purchased green paint 10ltr, White Paint 500ml, terpentine 2 ltr, vid bill 1082/21-6 -2019. for painting work of babmoo compound at Canteen.		
		₹ 2,543.00
		₹ 2,543.00

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
26/6/2019  
**Authorised Signatory**

ऑफिस नोट

दि 28/6/19

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला **Canteens Compound (Painting)**

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Bill for	28/6/19	1082	2543	—
२	Painting material				
३					
४					
५					
६					
७					

एकूण रक्कम = 2543=00

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

वरील कामासाठी रु. 2543:00 / खर्च आला यासाठी अडव्हास घेण्यात आला नव्हता एकूण  
 खर्च रु. 2543:00 / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे  
 तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.

ही विनंती

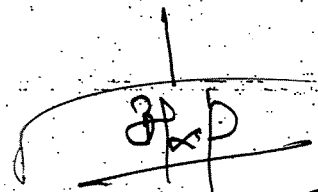
To

ACCOUNT

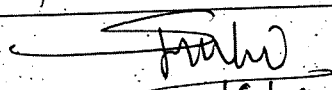
Approved Rs. 2543=00

सादरकत्याचे नाव (हुददा व सही)

Tushar Bailmare

  
 I.N.B.R. Patil  
 C.E.O./Principal

Verified & found correct

  
 28/6/19

Phone : (02192) 263731  
Mob. : 9511705971

**CASH MEMO**

Mob. : 9730413731  
9860487964

**\*RAMDEV ELECTRIC & HARDWARE STORES**

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli - Pen Road,  
Po. Sajgaon, Tal. Khalapur, Dist. Raigad. Pin. 410203. Email : ramdevelectricals2013@gmail.com

GSTIN : 27AKDPC6606M1Z4

M/s. Vishvaniketan College Invoice No. : **1082**  
Add. Dhaman

Party GSTIN : 27AABTV5946P1Z4 Date : 26/6/19  
State : Maharashtra Code : 27

No	Description of Goods	HSN CODE	GST TAX	Qty.	Rate	Amount
	BDS Green paint	3208	18%	1042	187/50	1875=00
	White Paint	1124	12%	500ml	200/-	100=00
	Turpentine	3214	12%	242	90/-	180=00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Date: 26/06/19 Sign: <u>[Signature]</u></p> <p style="text-align: center;">Inward No. <u>599</u></p> <p style="text-align: center;">Vishvaniketan's Estate Office</p> </div>						

Taxable Value Amt.	C.G.S.T. Tax	S.G.S.T. Tax	Basic Amount	<b>2155=00</b>
5%	2.5%	2.5%	Add CGST	<b>193=95</b>
12%	6%	6%	Add SGST	<b>193=95</b>
18%	9%	9%	Round off	<b>+10</b>
28%	14%	14%	Total Amount	<b>2543=00</b>

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

For RAMDEV ELECT. / HARDWARE STORES  
 Prop. / Authorised signatory [Signature]



Note

Vishwaniketan Jadhavi  
 रत Canteen रत २०११/१०/०६  
 Bamboo च क०५१३३ करतान  
 (गोटे गटे मारत Penitng  
 मीत Colanng मारीय  
 गोटे, मारत गोटोन  
 मरु B- 2543/-  
 (As Two thousand five  
 hundred family have  
 any)

Ankur  
Fulw  
26/6/19

<b>Vishwaniketan's Estate Office</b>
Inward No. 599
Date: 26/06/19 Sign. <u>[Signature]</u>

[Signature]

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

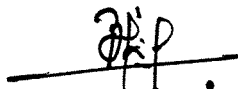
No. : 796

Dated : 13-Sep-2019

Particulars	Debit	Credit
Electrical Repair. & Maint. <i>Dr</i> (Purchased erthing patti for main electric depo)	<b>252.00</b>	
CGST - Input <i>Dr</i> (9% on ₹ 252/-)	<b>22.68</b>	
SGST - Input <i>Dr</i> (9% on ₹ 252/-)	<b>22.68</b>	
To Round Off		<b>0.36</b>
To Ramdev Electric & Hardware Stores New Ref 1141/31-7-19 <b>297.00 Cr</b>		<b>297.00</b>
	<b>₹ 297.36</b>	<b>₹ 297.36</b>

**On Account of :**

Being Expenses incurred  
towards purchased Erthing  
patti for main electric depo.  
As per attached approved  
bills details.

  
**Principal**  
**Vishwaniketan's (i MEET)**

  
Authorised Signatory

ऑफिस नोट

दि 12/9/2019

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

Electricity - work - Earthing part

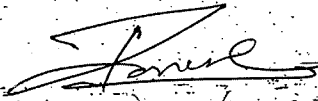
अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Earthing part	31/7/19	1141	297/-	✓
२	20x300				
३					
४					
५					
६					
७					

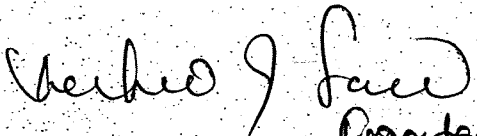
एकूण रक्कम = 297/-

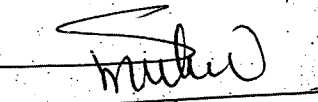
वरील कामाकरीता एकूण रु. 297/- खर्च आला त्यासाठी रु. 1000/- / अडव्हास घेण्यात आला होता. शिल्लक रु. 703/- एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. /जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.


वरील कामासाठी रु. /खर्च आला यासाठी अडव्हास घेण्यात आला नव्हता एकूण खर्च रु. /झाला आहे. तो मी स्वतः केल्या आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.

ही विनंती

  
सादरकृत्याचे नाव (हुददा व सही)

  
Checked & found correct

  
11/9/19

To  
Account  
Approved Rs. 297/-  
  
(A. B. R. Kani)  
C.E.O./Principal

Ph. : (02192) 263731  
 Mob. : 9511705971

**CASH MEMO**

Mob. : 9730413731  
 9860487964

**RAMDEV ELECTRIC & HARDWARE STORES**

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli - Pen Road,  
 Po. Sajgaon, Tal. Khalapur, Dist. Raigad. Pin. 410203. Email : ramdevElectricals2013@gmail.com

GSTIN : 27AKDPC6606M1Z4

M/s. Visnav Niketan College  
 Add. @ Humani

Invoice No. : **1141**

Party GSTIN : 27AABTV5956P124  
 State : Maharashtra Code : 27

Date 31/7/19

No	Description of Goods	HSN CODE	GST TAX	Qty.	Rate	Amount
	<u>Earthing Plate 2.5X3m</u>		<u>18%</u>	<u>21600</u>	<u>901</u>	<u>25200</u>

Taxable Value Amt.	C.G.S.T. Tax	S.G.S.T. Tax	Basic Amount	<u>25200</u>
5%	2.5%	2.5%	Add CGST	<u>22 = 68</u>
12%	6%	6%	Add SGST	<u>22 = 68</u>
18%	9%	9%	Round off	<u>- 36</u>
28%	14%	14%	Total Amount	<u>297 = 00</u>

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

For RAMDEV ELECT. / HARDWARE STORES  
 Prop. / Authorised signatory

विद्यार्थिकायुक्त संघटना - मद्रास मेरु एच ई बी एम  
MADRAS MECEB

भोजन पत्रिका अर्थवेत्तक सामग्रीसुद्धा बावळ  
आवृत्तिया पत्रिकासुद्धा आवासासुद्धा नये वळी

आवृत्तियासुद्धा आवासासुद्धा बावळ  
नये वळी बावळ आवासासुद्धा  
बावळ आवासासुद्धा बावळ

Frank

This is to certify that the items in the  
Bill No. ....141.....are received  
in good condition and entered in  
the consumable register on paper No....26  
Sr.No. .... dated.....

Frank  
H.O.D.

12/9/21  
Devi  
Lab Ass/Incharge

०० = २२६

४४ = २२

४४ = २२

४४ -

०० = FEB

४४२६

४४२६

००२२६

JP



**VIMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketani@gmail.com

**Journal Voucher**

No. : 290

Dated : 25-Jun-2019

Particulars		Amount	
Bamboo	Dr	4,450.00	
Input C G S T	Dr	400.50	
Input S G S T	Dr	400.50	
To New Thana Timber Mart			5,251.00
New Ref 290	5,251.00 Cr		
		₹ 5,251.00	₹ 5,251.00

On Account of :

Being purchased bamboo & Kathya & its transportation & Loading charges. Purchased from New Thana Timber Mart/24-6-2019. for lift repairing work. As per attached approved bills details.

**Principal**

**Vishwaniketani's (I MEET)**

25/6/2019  
Authorised Signatory

APPROVAL FORM

Date: 25/06/19

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject :- Requisement of Bamboo for  
Lift Installation.

Name of the Staff: Prof. Muloni. S.S

Department:- Estate.

Explation:- Sir,

Vishwaniketan Institute of  
Campus मध्ये Block 'D' मध्ये School of  
Design मध्ये LIFT, जाविनाचे काय  
43 को. मी. लांब - लांब Installation  
साठी, DUCT च्या साठी Bamboo ची  
प्रकल्प अंदाजित मूल्य. मालिका  
Dr. Inamdar सर च्या सुचवलेल्या  
Bamboo, कायला खरेदी करण्यासाठी  
RS-6000.0 (Rs. 6000 thousand only)

चुकी सातत्याने सातः  
असून Amount, Bamboo, कायला,  
मालिका Transport मालिका, कायला  
मालिका सातः मालिका मालिका मालिका

Muloni  
25/6/19

Signature of Staff

C.E.O.

Director

(Dr. B.R. Patil)  
Principal

Secretary

ऑफिस नोट

दि 25/6/19

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

*Bamboo painting expen. tu*

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	<i>Bamboo Purchasing</i>				
३	<i>Bill</i>	<i>25/6/19</i>	-	<i>5251.0</i>	
४	<i>हाता काटा</i>				
५	<i>21000 Transport</i>				
६	<i>expen. tu</i>				
७					
एकूण रक्कम =				<i>5251.0</i>	

वरील कामाकरीता एकूण रु. *5251.0* खर्च आला त्यासाठी रु. *6000.0* / अॅडव्हान्स घेण्यात आला होता. शिल्लक रु. *749.0* एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. *—* / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. *—* / खर्च आला यासाठी अॅडव्हान्स घेण्यात आला नव्हता एकूण खर्च रु. *—* / 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

*Pastkar*

सादरकत्याचे नाव (हुद्दा व सही)

*Premnath Tatkare*

To  
Account

Approved Rs. *5251.00*

*[Signature]*  
(*B.R.R. F.K.*)

C.E.O./Principal

*checked and correct*

*[Signature]*  
*25/6/19*





Note

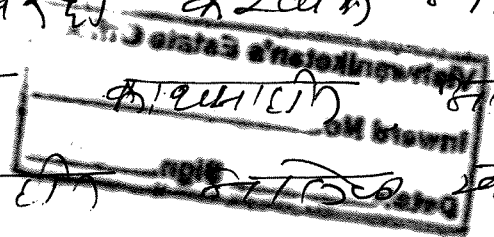
Vishwaniketas Institute cat  
Block 'D' मध्ये तळमहालायकन, III<sup>rd</sup>  
Floor पर्यंत (Designer School of Design)

Lift बजावण्याची बाहेर पाहण्या  
Installation वरती Duct मध्ये

Bambos चे पराची वनावियाची  
बाहेर पाहण्या Dr. Inamdar इव  
चर कडून सुचना देण्यात आले

Bambos, मध्ये वरती बाहेर  
बाहेर पाहण्या

Transparent बाहेर



Rs- 5251/-  
(As five thousand two hundred  
& fifty one only)

Venkat  
Patil  
25/6/19

Handwritten notes on the left margin:  
- 10240  
- 12000  
- 12000  
- 12000

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 454

Dated : 29-Aug-2019

Particulars	Amount
Account : Rajendra Mahadik	
Building Maintenance G+P A/C.	7,500.00
	₹ 7,500.00

Through :

Cash

On Account of :

Being cash given by construction work at  
campus.as per attached bill.

Amount (in words) :

INR Seven Thousand Five Hundred Only

Receiver's Signature:

Authorized Signatory

# RAJENDRA MAHADIK

Material Supply

Ph:9823834253

AT-DHAMNI, TAL.KHALAPUR, DIST:-RAIGAD-410202

m/s. Veshwaniketan College - (MFT)

Bill no:-

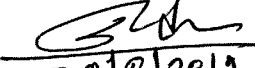
Date: 28/08/2019


Sr no	Description	Qty	Rate	AMOUNT RS
1	Red Brick	1500/200	<del>100000</del> 5000	7,500
TOTAL				7,500/-

Rajendra Mahadik

दिनांक 29/8/2019

आपले विश्वनिकेतन संकुळात "D" वर्गाकच्या वाजूस  
तेथभागात विट बांधकाम करण्याचे आदेश संस्थेचे उपध्याक्ष  
डॉ इनामदार सर यांनी दिले होते. त्यानुसार राजेंद्र  
महाडीक धामणी यांच्या कडून विट जगा 1500 मागविण्यात  
आले त्याची पसण रक्कम 7500/- रुपये झालेले  
आहेत. तटी वटील रक्कम मग्नर करून मिळायी.

  
29/8/2019  
(Ganesh Kadam)

pl. pay in cash  
  
29/8/19

DATE:

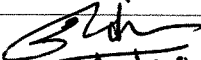
53

विश्वनिकेतन,

28/08/2019

विट - 1500 नग

"D" वर्गकच्चा काजल  
मठभागान विट बांधकाम  
कारखालाति

  
28/8/19

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

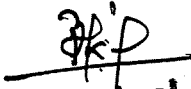
No. : 802

Dated : 1-Sep-2019

Particulars	Debit	Credit
Annual Manintenance Contract <i>Dr</i>	33,000.00	
To TDS On Professional Fees		3,300.00
To V R & Company New Ref Sales/amc/jan12-13/ 29,700.00 <i>Cr</i>		29,700.00
	<b>₹ 33,000.00</b>	<b>₹ 33,000.00</b>

**On Account of :**

BEING ANNUAL  
MAINTENANCE CHARGES  
OF ASPIRE MODULE  
SOFTWARE FROM 1.6.19  
TO 31.5.20 APPROVAL  
WITH PAYMENT VOUCHER

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

## TAX INVOICE

Invoice No. : Sales/Amc/jan/12-13/4

Invoice Date : 8-Jul-2019

To,  
**VISHWANIKETAN COLLEGE**  
Survey No.52, Kumbhivali, Near Khalapur Toll Naka,  
Off. Mumbai-Pune Expressway, Tal - Khalapur  
Dist.- Raigad - 410202  
Contact No : 9823757557

S.O.Ref No. :  
S.O.Ref Dt. :

Contact Person: Mr. Deepak Badgujar  
Email ID : hod.cse@vishwaniketan.edu.in  
HSN Code :

Vishwaniketan's Institute of Management  
Entrepreneurship & Emerging Technology (MEET)  
Inward No. 23108119  
Date: 26-08-2019

PARTICULARS	AMOUNT
Charges For:- >>>>ANNUAL MAINTAINANCE CHARGES For The Period 1.6.2019 to 31.5.2020 725660766	33,000.00
	33,000.00
<b>Total</b>	<b>33,000.00</b>

Amount chargeable(in words) : E. & O.E  
**(Indian Rupees Thirty Three Thousand Only)**

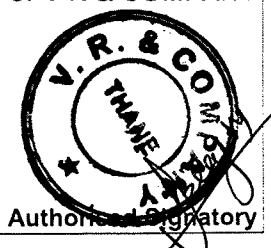
**Courier the Cheque At Below Address:**  
8th Floor, Balaji Infotech,, A-278, Road No. 16 A,, Wagle Estate, Thane ( W ) - 400 604

PAN No : AWGPS3433D

**RTGS Details :**  
Bank Name : NKGSB Bank  
Account Number : 013110100001461(CD/1461)  
IFSC Code : NKGS0000013  
Branch Name : Dombivali (E)

For V R & COMPANY

To  
Account Dept.  
A.P.



PAN No AWGPS3433D



**VIMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.  
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

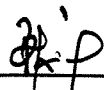
No. : 830

Dated : 16-Sep-2019

Particulars	Debit	Credit
Plumbing Material <i>Dr</i> On Account <b>4,200.00 Dr</b> (Purchased cock 3 (1way) for Chemistry Laboratory.)	<b>4,200.00</b>	
CGST - Input <i>Dr</i> (9% on ₹ 4200/-)	<b>378.00</b>	
SGST - Input <i>Dr</i> (9 On ₹ 4200/-)	<b>378.00</b>	
To Rakesh Electric & Hardware Stores New Ref 064/14-9-2019 <b>4,956.00 Cr</b>		<b>4,956.00</b>
	<b>₹ 4,956.00</b>	<b>₹ 4,956.00</b>

**On Account of :**

Being Expenses incurred  
towards Purchased 1 way  
cock for Chemistry  
Laboratory. 3 Nus. As per bill  
no 064/Rakesh Electric &  
Hardware stores/14-9-2019.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

**RAKESH ELECTRIC & HARDWARE STORES**

Shop No. 3, Sagardarshan Building,  
Takai - Adoshi Main Road, Village- Takai,  
Po. Sajgaon, Khopoli, Tal.- Khalapur,  
Dist. Raigad - 410 203  
MSME NO. MH27E0034550  
GSTIN/UID: 27AOWPC3480J1ZH  
State Name: Maharashtra, Code: 27  
Contact: 9873091382, 7875461359  
E-Mail: rehs2014@gmail.com

Buyer

**VISHWANIKETAN S-COLLAGE**

DHAMANI  
GSTIN/UID: 27AABTV5946P1ZL  
PAN/IT No  
State Name: Maharashtra, Code: 27

Invoice No.

**064**  
Delivery Note

Dated

**14-Sep-2019**  
Mode/Terms of Payment  
**Cash**  
Other Reference(s)

Supplier's Ref.

**064**

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	C.P.LABORTORY COCK (1WAY)	8481	18 %	3 NOS	1,400.00	NOS	4,200.00
	CGST OUTPUT						378.00
	SGST OUTPUT						378.00
	<b>Total</b>			<b>3 NOS</b>			<b>₹ 4,956.00</b>

**Vishwaniketan's Estate Office**  
Inward No. 775  
Date: 16/9/19 Sign. [Signature]

[Signature]

Amount Chargeable (in words)

**INR Four Thousand Nine Hundred Fifty Six Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,200.00	9%	378.00	9%	378.00	756.00
<b>Total:</b>		<b>378.00</b>		<b>378.00</b>	<b>756.00</b>

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : DENA BANK  
A/c No. : 063811024037  
Branch & IFS Code: KHOPOLI & BKDN0470638

for RAKESH ELECTRIC & HARDWARE STORES



Date: 16/9/19

Vishwaniketan काॅलेज में Chemistry  
 Lab. में नवीन TAP खरीदी करवाना  
 आगने करण ले C.P. Cock/Tap ले  
 योग्य ठिकाणी व्यवस्थात माने आदे.  
 एते से Chemistry Lab. में व्यवस्थात  
 माने आदे तरी हे काम को दस्त. शहीत  
 त्याच्या खर्च 4956 माने आदे तरी  
 ले निरु करण गोयात याचे दि विमेली

*JLH*  
 Plambaz  
 G. L. Tambud

This is to certify that the items in the  
 Bill No. 67 are received  
 in good condition and entered in  
 the consumable book on paper No. 28  
 Sr. No. 176 dated 16/9/19

*JLH*  
 Estate Dept.  
 Lab Asst/Incharge

*JLH*

3 Taps replaced in the  
 Chemistry lab on 16/09/19.  
 Chemistry Lab - Incharge  
 Singh  
 Dr. Vidhi Singh.

**ViMEET**  
**Journal Voucher**

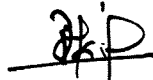
No. : 1501

Dated : 21-Jan-2020


Particulars	Debit	Credit
Building Maintenance Exp A/c <i>Dr</i>	54,800.00	
To Bharat Balu Thakare		54,252.00
New Ref 4/10/19      48,000.00 Cr		
New Ref 15/10/19    6,252.00 Cr		
To TDS on Contractor (94C)		548.00
	₹ 54,800.00	₹ 54,800.00

On Account of :

BEING PAINTING WORK  
DONE AT SEMINAL HALL,  
WATHCMAN CABIN, VID  
AS PER ATTACHED  
APPROVED BILL



**Principal**  
**Vishwaniketan's (I MEET)**



Authorised Signatory

APPROVAL FORM

Date:

4/10/2019

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapuri.

Subject:- Requisement of painting work at Campus.

Name of the Staff: Prof. Maulani. S.S

Department:- Estade.

Explation:- Sir.

Vishwaniketan Institute

काँपस मध्ये खालील ठिकाणी painting  
चे काम करायचे आहे.

- ① Seminar Hall
- ② School of Design
- ③ Watchman Cabin
- ④ Diff patch work at Boy's hostel.

खालील एकूण 3975 sqft चे काम आहे.  
जेथे Boy's hostel चे frame वर वरती  
(चोमलेली वरती) painting करायचे आहे.

आचे Detailed Quotations मागिताने जोडलेले  
आलेले ही भरत बाबु ठाकरे यांचे Quotations  
दिले आहे एकूण खर्च Rs - 51350.00  
(Rs fifty one thousand three hundred and  
thirty five) आहे. कृपया. खालील लॉन्ग वॉल

Signature of Staff.

Verified  
Mulani

C.E.O.

Director

Principal

PS-50004

S.S. Maulani  
Secretary  
15/11/19

↓  
P.T.O

गदीस मदीं Painting चो कांन  
 जोब सांठो आसो मनीस्य School of  
 Design मदीं Extra work

1) Front wall -  $25 \times 15 \times 2$   
 $= 375 \times 2$   
 $= 750 \text{ sq ft}$

2) Secaw wall - (होस चो गदो)  
 $= 20 \times 2 \times 2$   
 $= 80 \text{ sq ft}$

एकूण कांन -  $= 750 + 80$   
 $= 830 \text{ sq ft} \approx \underline{\underline{680 \text{ sq ft}}}$

Painting Rate - Rs - 10/-

Total Amount Requested Rs - 6800.00

\* मासिक मदीं कांन Rs - 51350.00 मदीं  
 बरो लेवे. पलीं न्याची म्हुण कमी

कमी Rs - 48000.00 क रकियान सांठो  
 सांठो. एकूण कांन - 48000.00  
6800.00  
54800.00 ✓

पुर्वी Advance Rs - 20,000/- हाचो सांठो  
 Balance Amount Rs - 34800.00 हाचो सांठो  
 सिगरी खाती. Number

1) PDC = 14800 5/2/2020  
 2) PDC = 20000 25/2/2020

Number  
18/10/19



## Materials required

### ① Seminar Hall -

- ① Putti - 1 bag = 1100.0
- ② POP - 1 bag = 300.0
- ③ Yellow - 40 Ltr = 3000.0
- ④ White -
- ⑤ Stainer - Br - 300/-

### ② Watchman Cabin

- ① White Cement - 1 bag = 1200.0
- ② Putti - 1 bag = 1100.0
- ③ Astorpen - 1 bucket = 1500.0
- ④ Apex Colur - 10 Ltr - 3500.0  
White/Grey - 10 Ltr - 3500.0
- ⑤ POP - 5 kg - 100.0

### ③

#### Touch up

- Yellow Colur - 1 bucket = 1500.0
- Stainer - 300.0
- Primer - 1500.0

### ④

#### School of Design -

- ① Orange colur - 10 Ltr = 3000.0
- ② off white - 1 bucket = 1500.0
- ③ POP - 5 kg = 100.0
- ④ putti - 5 kg = 200.0
- ⑤ Chwall - 5 Ltr = 1700.0

25100.0



# Worksheet

DB-04/10/2019

- ① Seminar Hall - Area - 840 sqft ✓
- ② School of Design - Area - 1995 sqft ✓
- ③ Patch work at Boys hostel 9  
College - No - 40
- ④ Watchman Cabin -  $560 + 560 = 1140$  sqft

$$\therefore \text{Total Area} = 2835 \text{ sqft} \\ + 1140 \\ \hline 3975 \text{ sqft}$$

---

(Seminar Hall + School of Design)

$$\textcircled{1} \quad 2835 \text{ sqft} \times \text{Rs } 10 \\ = 28350.00$$

$$\textcircled{2} \quad \text{Cabin} = 1140 \times \text{Rs } 13.15 \\ = 15000.00$$

$$\textcircled{3} \quad \text{Painting at Patch work} \\ = 40 \times \text{Rs } 200 \\ = 8000.00$$

$$\therefore \text{Total Payment} = 28350 + 15000 + 8000 \\ = 51350.00$$

भारत वाचक लिफ्ट

# भरत बाळू ठाकरे

पेंटर व लेबर कॉन्ट्रक्टर

पत्ता : वांजळे, पो. किरवली, ता.कर्जत, जि. रायगड ४१०२०१

दिनांक :- 15/10/19

प्रति,  
विश्व निकेतन कॉलेज,  
ता. खालापूर, जि. रायगड.

अ.क.	तपशिल	एकूण एरिया	रेट	एकूण रक्कम
1.	VID Front wall	25 x 15 x 2 = 750 sqft	Rs-10.0	8300.00
2.	Workshop मध्ये दारास च्या वरती	20 x 2 x 2 = 80 sqft		

83059.46

8300.00

(अक्षरी रक्कम रूपये ... Six thousand eight hundred only.

पॅन कार्ड नंबर : APET0622A

APEPT0622A

\* अक्षरी रक्कम Rs. 8300/-

दोणे आरे ले कमी

रक्कम Rs- 6800/-

एवढे दोणे आरे

Unpaid

15/10/19

भरत बाळू ठाकरे

भरत बाळू ठाकरे  
प्रोप्रायटर

# भरत बाळु ठाकरे

पेंटर व लेबर कॉन्ट्रक्टर

पत्ता : वांजळे, पो. किरवली, ता. कर्जत, जि. रायगड ५१०२०१

दिनांक :- 10/10/2019

प्रति,  
विश्व निकेतन कॉलेज,  
ता. खालापूर, जि. रायगड.

Quotation

अ.क.	तपशिल	एकुण एरिया	रेट	एकुण रक्कम
1	<ul style="list-style-type: none"> <li>Seminar Hall</li> <li>School of Design</li> <li>LIFT</li> <li>Watchmen Cabin</li> </ul>	5975 sqft	Rs- 10.0 Rs- 13.0	71350.0

(अक्षरी रक्कम रूपये) सत्तर हजार नव्वे पन्नास फक्त

पॅन कार्ड नंबर : APET0622A  
APEPT0622A

भरत बाळु ठाकरे

भरत बाळु ठाकरे  
प्रोप्रायटर

Advance Application

To,

Date:- 10 / 10 / 2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's iMEET.

I am Mr/Ms/Mrs Bharat Balu Thakare

Department Estate

Purpose of advance for purchasing colouring materials

Advance amount Rs- 8000.00

Rs. In word ( Eight thousand only. )

Previous Balance of Advance :           

भरत बालू थाकरे  
Receiver's signature

[Signature]  
Secretary/CEO/Director/Principal

Shri Bharat Balu  
Thakare,

\* ग्राहक Advance require for purchasing colour materials

[Signature]  
10/10/19

- 3975 sqft  
- 40 patches } 51350.00

-  $3975 + 2000 = 5975$  sqft  
40 patches } 71350.00

2000  
putt - 1 bag = 1100  
ceder - 2 Buil = 600  
pop - 5 ~~bag~~ keg = 200  
cereal - 2 dt = 100  
8300

+ 2500  
+ 8300  
33300

APPROVAL FORM

Date:

4/10/2019

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject :- Requisement of painting work at Campus.

Name of the Staff: Prof. Maulani. S. S

Department:- Estade.

Explation:- Sir.

Vishwaniketan Institute

काँपस मध्ये पेंटिंग कामाचे अंदाज

- ① Seminar Hall
- ② School of Design
- ③ Watchman Cabin
- ④ Diff patch work at Boy's hostel.

अंदाज (एकूण) 3975 sqft चे काम आहे. त्याचे Boy's hostel मध्ये frame व अंदाज (पेंटिंग कामाचे अंदाज) Painting करायचे आहे.

माचे Detailed Quotations मागितले आहेत. त्यासाठी एम अर्ज करणे गरजेचे आहे. माचे Quotations

एकूण रक्कम Rs - 51350.00

(Rs Fifty one thousand three hundred and fifty) यासाठी कृपया लक्षात घ्यावे.

Verified  
Mulani

Signature of Staff

C.E.O.

Director

Principal

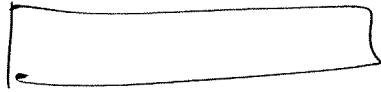
PS-50004

Mulani  
Secretary 15/10

$$8 + 5 = 20 \text{ Tm}$$

---

$$17/10/19$$



$$\textcircled{1} \text{ Berjā} - 20 \times 15 \times 2$$
$$= 30 \times 2$$
$$= 600$$

$\textcircled{2}$  Glass

Extra  $\rightarrow$  680 sqft  
wall

Advance Application

To,

Date:- 10/10/2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's iMEET.

I am Mr/Ms/Ms Bharat Balu Thakare,

Department Estate (civil work)

Purpose of advance for painting work.

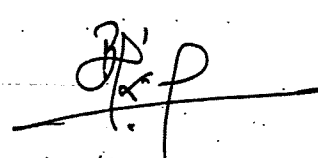
Advance amount Rs- 5000.00

Rs. In word (Five thousand only.)

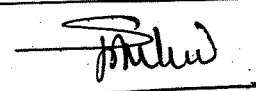
Previous Balance of Advance : —

Receiver's signature

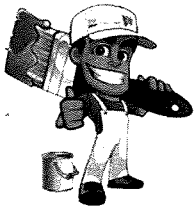
Bharat B. Thakare.

  
Secretary/CEO/Director/Principal

\* Advance require for painting  
(It is approved by Secretary Sir)

  
10/10/19





# Nawab Ali R. Shah

All Types of Interior & Decorator Works

Pan No : CYDPS4172A

Flat No. 103, Halima Manzil, Veena Nagar, Khopoli, Tal : Khalapur, Dist : Raigad - 410203

Ref No.

Date : 2-10-19

- 1- सेमी नार सिलिंग वाल टोटल मेजर -  $(1006) \times 16 =$   
सेमी नार टमांड, ट  $\rightarrow$  16.096 ✓
- 2- सेमी नार हाल निपर पा मज बिग वाल टेचव
- 3- आपस के सामने
- 4- लिट के पास वाल टोटल मेजर  $(1374) \times 16$
- 5- लिट के सामने वाल टोटल टमांड - 21984
- 6- ड्रिंग डिजाइन हाल वाल कालम टापना मेम आपस
- 7- कान्फे शुरुम वाल टोलेट के सामने सेमी टिक शुरुम  
टेचव B 106 के सामने वाल मेजर टोलेट टोलेट  
 $(2544) \times 16$   
40704 ✓
- 8- टोटल - टमांड, ट  
हाइपरल टोटल टोलेट  $(41) \times 700$   
28700
- 9- हाइपरल कल टोलेट  
 $(482) \times 16 =$  टमांड 7712
- 10- वाचमेन के बि नअन्दर टोलेट मेजर  $2380 \times 16$   
टमांड - 38080

$$\begin{array}{r} \text{मभ क० २।२७ २७३,२} \quad | \quad 53.276 \\ \hline 35 \quad \longleftarrow \\ \hline 118.276 \end{array}$$

# Nawab Ali R. Shah

All Types of Interior & Decorator Works

Pan No : CYDPS4172A

Flat No. 103, Hallma Manzil, Veena Nagar, Khopoli, Tal : Khalapur, Dist : Raigad - 410203

शाहजी कालेजा

## MEASUREMENT SHEET

No. 2

Date : 2-10-19

No.	Description of Work Or Material	No.	Length	Breadth	Height	Qty	Remark
1-	डिवाइड नॉस्ट्रॉन डाल		12.6"	60		750	
2-	कालम	2-	3.6"	12.6"		87.5	
3-	झपना मग झापस		40	10.6"		420	
4-	झापस कांफे 2 य 2 म	2	17.6"	10.6"		367.5	
5-	वाल का म 2 म		10.6"	10		105	
6-	2 य ल 2 के सामने		20	2		40	
7-	2 य ल 2 के सामने					114	
8-	B 10 2 गोल का म 2 म						
9-	C 10 6 के सामने वाल	2	44	7.6"		660	
						2544	मिटर
1-	डाल 2 य ल (म ल 2 य ल)					(18)	
2-	2 य ल प 2 क क					100	
3-	1 म ड ल ड 2 2					(20)	
4-	2 य ल प 2 ल म म					100	
5-	2 म ड ल ड 2					(3)	41 ड 2
6-	2 य ल प 2					120	
7-	54 मिटर 3 य 2 य ल का म 2 म		54	3		162	482
8-	वाच म न का म न	4	36	8.9"		1260	
9-	वाल ल 4 य 2 का म 2 म	4	32	8.9"		1120	

म 2 य ल 2 वाच म न का म 2 म 2380

\* Design ~~मेस~~

$$\begin{aligned} & \cancel{25 \times 3} \\ & = 25 \times 15 \times 2 \text{ walls} \\ & = 600 \text{ sqft} \end{aligned}$$

$$\begin{aligned} & + \text{Obour Glass} \\ & = 20 \times 2 \times 2 \\ & = 80 \text{ sqft} \end{aligned}$$

$$\text{Total sqft} = 680 \text{ sqft}$$

$$\text{Rate } R = 10/-$$

$$\begin{aligned} \therefore 680 \times 10 \\ = 6800/- \end{aligned}$$

Extra work at Design shed.

Sum



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

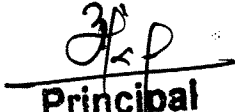
No. : 1425

Dated : 8-Jan-2020

Particulars	Debit	Credit
Repair & Maintance Exs Dr	8,500.00	
Other		
CGST - Input Dr	765.00	
SGST - Input Dr	765.00	
To NATIONAL ENTERPRISES		10,030.00
New Ref 0015/2019-2018-10-2019 10,030.00 Cr		
	₹ 10,030.00	₹ 10,030.00

**On Account of :**

Being Expenses incurred  
towards Repairing Charges of  
AC of Room no 30 at  
campus Boys Hostel. (   
Change part Of AC). As per  
bill no 0015/2019-2018-10  
-2019.

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory

दि. 13/12/2019

विश्वनिष्ठेतरन गुलांच्या वेस्टेलमधील का.नं. 30 मधील  
L.P. कंपनीचा A.C. मारुस्त झाला होता. त्याचा PCB  
पार्ट स्वराब झाल्याने A.C. ची हवा थंड येत नव्हती.  
म्हणून अशी विद्यार्थ्यांनी तक्रार केली होती. A.C. चा  
स्वराब झालेला PCB पार्ट नवीन दुसरा बसविण्यात  
शाला असून तो A.C. द्याता येऊ नये असे ठरवित  
चालते. या A.C. दुबळीचे ठाऊ 'नॅशनल इन्सुरन्स  
कॉपोली' योना दिले होते. PCB हा पार्ट हा स्वराब  
होते असे योना विचारले असता योनी काहींच्या  
ठोमी जाण दाखवुन असे पार्ट जाणता असे योनी  
सांगितले.

कील कुमासाठी एखादा रु. 10,030/- खर्च  
झाला तरी हा खर्च पोस्टर कुपावा ही ठरवितली.

सिवाजी पुर्ण  
सिवाजी पुर्ण

सिवाजी पुर्ण  
इस्टेट मॅनेजर  
प्रा. 55 गुलापी

प्राचार्य सर  
सिवाजी पुर्ण  
साचिव सर 6/6

Approved  
सिवाजी पुर्ण  
8/1/2020

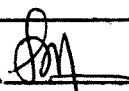
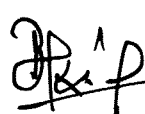
# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service & Aluminium Work


At - Shilgaon, Po.- Shilphata, Khopoli-Pen Road, Tal.-Khalapur, Dist.-Raigad - 410203

## TAX INVOICE

To, <b>M/s. Vishwaniketan College</b> At- Dhamani, Tal. - Khalapur, Dist.- Raigad. <b>GSTIN :- 27AABTV5946P1ZL</b>		Invoice No. :- <b>0015/2019-20</b> Date : 18/10/2019 HSN Code :- 8538	
State Code :- 27			

Sr. No.	PARTICULARS	QTY/ Unit	RATE/ Unit	AMOUNT	
				Rs.	Ps.
1)	<u>Location :- Hostel Room No. 30</u> L.G. Split A.C. Inverter Circuit change (New)	01 Job	8500/-	8500	00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>Vishwaniketan's Estate Office</b>                      Inward No. <u>919</u>                      Date: <u>13/12/19</u> Sign.  </div>					
			 Passed for Payment Director/CEO/Principal		

<b>GSTIN No. :- 27ALTPR 9014R2ZW</b> State Code 27	TOTAL :-	8,500	00
	CGST @ 09 %	765	00
	SGST @ 09 %	765	00
	IGST @ - %	-	-
	TOTAL AMOUNT Rs.	10,030	00

In Words :- Rs. TEN THOUSAND THIRTY ONLY.	For NATIONAL ENTERPRISES  [ Proprietor ]
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**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

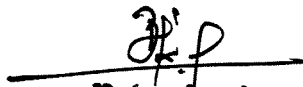
No. : 1547

Dated : 28-Jan-2020

Particulars	Debit	Credit
Cleaning Expenses A/c Dr	1,000.00	
Repair & Maintance Exs Dr	950.00	
Other		
To Ghanshyam Tambade Work Advance A/C Agst Ref 780 1,950.00 Cr		1,950.00
	₹ 1,950.00	₹ 1,950.00

**On Account of :**

Being purchased various  
cleaning material for  
housekeeping work and  
purchased jetspray clips for  
various depaments  
washrooms as per atatched  
approved bills details.

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory

Invoice

ऑफिस नोट

दि. 10/11/2020

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

Plumbing material.

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Jetspray brackets (Clamps)	07/11/20	370	950.00	Block ABCD Met (workover) brackets
३	Hardware keeping materials	07/11/20	54	1000.00	material S13, L944C mop.
४					
५					
६					
७					
एकूण रक्कम =				1950.00	

वरील कामाकरीता एकूण रु. 1950.00/- खर्च आला त्यासाठी रु. 2000.00 /  
अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. 50.00 / एवढी आहे. ती रक्कम जमा करत  
आहे. या कामासाठी रु. /जादा रुपये लागले. सर्व बिले सोबत जोडलेली  
आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

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

ही विनंती

10/01/2020

सादरकृत्याचे नाव (हुद्दा व सही)

Tambade. Ghanshyam  
(Plumber)

C.E.O./Principal

✓ Verified & found correct  
[Signature]  
10/11/20

# CASH / CREDIT MEMO

नेगद / पत रासद

From :

**JA. SHREE**  
**PLASTIC HOUSE**  
 PLASTIC GOODS MERCHANT  
 MAZARDE - KHOPOLI

No. :

क्रमांक

57

Date :

दिनांक

07/1/20

M/s.  
सर्वश्री

Vishwaniketan College

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	Natural		
3	Hard broom (Kharaba)	60	180
4	Natural Grass broom	100	400
2	Colton WET Mop	210	420
<div data-bbox="432 1258 896 1541" data-label="Text"> <p>Vishwaniketan Estate Office                      Inward No. 33                      Date:- 10/1/20 Sign. <i>[Signature]</i></p> </div>			
<div data-bbox="798 1411 1149 1590" data-label="Text"> <p>Rs. 1000/-  <i>[Signature]</i></p> </div>			
<div data-bbox="782 1601 893 1657" data-label="Image"> </div>			
<div data-bbox="539 1615 683 1648" data-label="Text"> <p>Thank You</p> </div>		<div data-bbox="1163 1606 1240 1657" data-label="Text"> <p>TOTAL दोस्त</p> </div>	<div data-bbox="1257 1606 1453 1657" data-label="Text"> <p>1000/-</p> </div>

Note

CLASSIC HOUSE  
CLASSIC GOODS MERCHANTS  
W. SHREE

Washumil Kharu Ink bottle

Carpus washumil Ink bottle

1) 2) 3) mop

supervisor

10/01/2020

1000.00

1000.00

1000.00

10/01/2020

10/01/2020

10/01/2020

10/01/2020

This is to certify that the items in the  
Bill No. ...54... are received  
in good condition and entered in  
the consumable register on paper No. ①  
Sr.No. ...2... dated..10/01/2020

Estate Dept.

Lab Asst/Incharge

Vishwanath  
Inward No. 331  
Date: 10/01/2020  
Office

Subject to Khalapur Jurisdiction

Composition

Ph : (02192) 262701



॥ श्री स्वामिनारायणाय विनम्यते नमः ॥

# DHANLAXMI HARDWARE

Fancy Furniture & Hardware Merchants

Near Bank of Maharashtra, Bazar Peth, Khopoli - 410203, Dist. Raigad.

No. 370

Date: 7/1/2020

M/s. Vishwanar Aulkekar

GST No.: 27AABTV5946P1ZL

Particulars	Qty.	Rate	Amount Rs.	Ps.
CP- clamp	10	95	950	00
<p>Vishwaniketan's Estate Office</p> <p>Inward No. <u>34</u> Date: <u>07/01/2020</u></p> <p>Vishwaniketan's Estate Office</p>				
<p>"Composition Taxable Person, not eligible to collect tax on Supplies"</p>				
E. & O.E.				

Rs. NINE HUNDRED FIFTY ONLY

Total

950-00

GST No.: 27AIFPP9470N1ZF w.e.f. 01/07/2017

For Dhanlaxmi Hardware

We hereby certify that my/our registration certificate under the Integrated Goods and Service Tax Act, 2017/ Central Goods and Service Tax Act, 2017 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 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 sales has been paid or shall be paid.

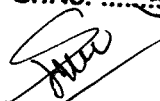
Proprietor

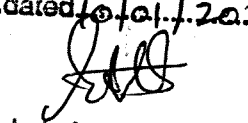
NOTE

Vishwaniketan Institute reur  
Vimeet reur Block ABCD  
reur ground 9 first floor reur  
washrooms reur Jets spray clamp  
reur. reur Ballast reur  
reur. reur Rs - 950/-  
reur bill reur reur reur  
reur reur

reur  
reur  
reur  
10/11/2020  
reur

This is to certify that the items in the  
Bill No. .... 370 ..... are received  
in good condition and entered in  
the consumable register on paper No. .... 1  
Sr.No. .... 3 ..... dated 10/11/2020

  
Estate Dept.

  
Lab Asst/Incharge

VIMEET

Journal Voucher

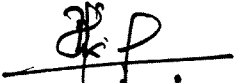
No. : 1540

Dated : 27-Jan-2020

Particulars	Debit	Credit
Plumbing Material <i>Dr</i>	16,860.00	
New Ref 1540 16,860.00 <i>Dr</i>		
CGST - Input <i>Dr</i>	1,517.40	
SGST - Input <i>Dr</i>	1,517.40	
Round Off <i>Dr</i>	0.20	
To National Trading Corporation		19,895.00
New Ref NTC/1236 19,895.00 <i>Cr</i>		
	<b>₹ 19,895.00</b>	<b>₹ 19,895.00</b>

On Account of :

BEING PURCHASE OF  
PLUMBING MATERIAL FOR  
VARIOUS REPAIRING  
WORK AT WASHROOMS,  
BOARD ROOM, CANTEEN  
WASH BASIN ETC AS PER  
ATTACHED APPROVAL

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory

## ऑफिस नोट

दि. 03/01/2020

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Plumbing material	31/12/19	1236	19895	plumbing material
२					
३	F.S.T.				
४					
५					
६					
७					
एकूण रक्कम =				19895/-	

वरील कामाकरीता एकूण रू. 19895.- /- खर्च आला त्यासाठी रू. 20,000.- /- अॅडव्हॉस घेण्यात आला होता. शिल्लक रू. 105.- / 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 अॅडव्हॉस 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.

*(Signature)*

सादरकत्याचे नाव (हुद्दा व सही)

Plumber

Ghanshyam Tambad

To  
Account  
Amount Rs. 19895/-

*(Signature)*  
C.E.O./Principal

\* Verified & found Correct

*(Signature)*  
3/1/2020



Tax Invoice

(ORIGINAL FOR RECIPIENT)



**NATIONAL TRADING CORPORATION**  
 Plot No.21, Janta Market, Sector-23  
 Turbhe, Navi Mumbai  
 TEL- 27837583/27837962  
 982096625,9820493612,9619126777  
 EMAIL: NATIONALTRADING80@GMAIL.COM  
 GSTIN/UIN: 27AYNPS8113P1ZI  
 State Name : Maharashtra, Code : 27  
 Contact : 27837583,27837962,982096625/9820493612  
 E-Mail : nationaltrading80@gmail.com  
 www.nationaltradingcorporation.in

Invoice No. **NTC/1236** Dated **31-Dec-2019**  
 Delivery Note  
 Mode/Terms of Payment **IMM**  
 Supplier's Ref. **NTC/1236** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Vessel/Flight No. Place of receipt by shipper:  
 City/Port of Loading City/Port of Discharge  
 Terms of Delivery

Buyer  
**VISHWANIKETAN'S**  
**KHALAPUR**  
 GSTIN/UIN : 27AABTV5946P1ZL  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	SS TUBE 1 MTR	8481	18 %	16 nos	180.00	nos	2,880.00
2	NET SPRAY BRASS	8481	18 %	10 nos	350.00	nos	3,500.00
3	PVC CONECTOR PIPE 2"	3917	18 %	16 nos	70.00	nos	1,120.00
4	WEST PIPE	3926	18 %	12 nos	30.00	nos	360.00
5	ANGLE COCK	8481	18 %	6 nos	250.00	nos	1,500.00
6	PILLAR COCK CONTI	8481	18 %	3 nos	480.00	nos	1,440.00
7	SPENDLE 3	8481	18 %	12 nos	60.00	nos	720.00
8	SPENDLE H	8481	18 %	12 nos	60.00	nos	720.00
9	SPENDLE DISH M	3924	18 %	12 nos	80.00	nos	960.00
10	WAISAR	7314	18 %	100 nos	0.90	nos	90.00
11	M SEAL 500GM	3214	18 %	1 pkt	120.00	pkt	120.00
12	CP EXT 2"	8481	18 %	6 nos	50.00	nos	300.00
13	CP EXT PIC 3"	8481	18 %	6 nos	75.00	nos	450.00
14	BIB COCK 2X1 IDEAL	8481	18 %	2 nos	850.00	nos	1,700.00
15	TAPLON TEPE	3920	18 %	10 nos	20.00	nos	200.00
16	PVC PIPE HALWA 1"	3917	18 %	1 nos	800.00	nos	800.00
							16,860.00
CGST							1,517.40
SGST							1,517.40
Round Off							0.20

**Vishwaniketan's Estate Office**  
 Inward No. 14  
 Date: 21/10/20 Sign:

Amount Chargeable (in words)  
 INR Nineteen Thousand Eight Hundred Ninety Five Only

Total

₹ 19,895.00  
 E. & O.E

Company's PAN : AYNPS8113P

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 : Gopinath Patil Parsik Janata Sahakari Bank C.C.  
 A/c No. : 04601360000008  
 Branch & IFS Code: TURBHE & PJSB0000039

Customer's Seal and Signature

for NATIONAL TRADING CORPORATION



SUBJECT TO Y JURISDICTION

This is a Computer Generated Invoice

2/5

Note

31/12/19

Vishwaniketan Institute -ur  
Block A, B, C, D -ur Boys and  
Girls washroom, staff room (clean  
room Room) Center wash basin

मध्ये खालील सामग्री खर्चासाठी आहे.

- |                   |                                  |
|-------------------|----------------------------------|
| ① Jets spray set  | ⑨ CP Ext<br>Connectaw            |
| ② Angle cock      | ⑩ Tap 2/1                        |
| ③ Spewler.        | ⑪ Teflon tape                    |
| ④ wash basin tap  | ⑫ B&B cock                       |
| ⑤ Connectaw pipes | ⑬ PVC pipe - for<br>Garden paper |
| ⑥ Uninao pipes    | ⑭ Spewler - H                    |
| ⑦ washers         | ⑮ Spewler - F                    |
| ⑧ maseal.         |                                  |

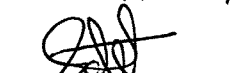
यव सामग्री खर्चासाठी आहे

माची नोंद वरिष्ठ  
नोंद देण्यात आली.  
एकूण रक्कम -

Rs - 19895.0

This is to certify that the items in the  
Bill No. 1236 are received  
in good condition and entered in  
the consumable register paper No. 2/1  
Sr.No. 96 dated 31/12/19

  
Admin Dept

  
Lab Asst/Incharge

(Rs Nineteen thousand  
eight hundred & nintee five only)

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. NTC/1236

Dated 31-Dec-2019

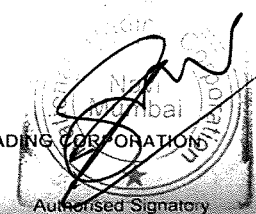
**NATIONAL TRADING CORPORATION**  
Plot No.21, Janta Market, Sector-23  
Turbhe, Navi Mumbai  
TEL- 27837583/27837962  
982096625,9820493612,9619126777  
EMAIL: NATIONALTRADING80@GMAIL.COM  
GSTIN/UIN: 27AYNPS8113P1ZI  
State Name : Maharashtra, Code : 27  
Contact : 27837583,27837962,9820968625/9820493612  
E-Mail : nationaltrading80@gmail.com  
www.nationaltradingcorporation.in

Party : VISHWANIKETAN'S  
KHALAPUR  
GSTIN/UIN : 27AABTV5946P1ZL  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8481	13,210.00	9%	1,188.90	9%	1,188.90	2,377.80	
3917	1,920.00	9%	172.80	9%	172.80	345.60	
3926	360.00	9%	32.40	9%	32.40	64.80	
3924	960.00	9%	86.40	9%	86.40	172.80	
7314	90.00	9%	8.10	9%	8.10	16.20	
3214	120.00	9%	10.80	9%	10.80	21.60	
3920	200.00	9%	18.00	9%	18.00	36.00	
<b>Total</b>	<b>16,860.00</b>		<b>1,517.40</b>		<b>1,517.40</b>	<b>3,034.80</b>	

Tax Amount (in words) : INR Three Thousand Thirty Four and Eighty paise Only

for NATIONAL TRADING CORPORATION



Authorised Signatory

3/5

# APPROVAL

Date: 27/12/2019

To,  
Principal,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject of Approval: Requirement of plumbing material.

Department: Estate.

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

Subject: Plumbing materials.

Explanation: Sir,

Vishwaniketan Institute near Block A, B, C, D मध्ये Boys, Girls wash room's वरवीं Taps, pipes, splencers दोत खराब हावे आहे.

शाळात Plumber - Mr. Tambade यांची requirement list माग केली आहे. List हा निदान सोडले आहे.

शाळात अंदाजे खर्च - ₹ 33000.00 (thirteen three thousand) राबत लेन आहे.

कुल शाळात खर्च माग आहे.

₹. 20,000  
To  
Hon. Secretary  
₹. 20,000 = 10 may  
Approved.  
B.R.P.  
(W. B. R. P. B.)

Signature of Staff

Tambade. G.  
27/12/19

Principal

Secretary

Estate Dept.

Prof. Mulani - S-S

B.R.P.  
2019/12/27

Ground Boy

Girls.

① AB wash Besing cock

AB ① Jet spre set ①

DE D Haf spre 24mm  
Anyl cock 7mm

CD ② caneter pipe 2ft ④

② F.S.T

AB ① Flash Tank ①  
caneter pipe 2ft ④

AB west pipe ①  
with Gement 1kg.

C.D. Anyl cock ④

Jet spre set ⑤

west pipe ③

Haf spre ⑥

Jet spre ④  
Bet

wash Besing cock ①

sear Jet spre-set ③

west pip. ④

Jet spre 4

Canting

Anyl cock ⑥

Fileax cock ③  
wash Besing.

coolar Tap ⑥

Total 2nd  
अंश

Teplon Tep 12mm

32000 G.S.T caneter wasar 100mm  
दाम

m.c.l 250mm

Plamban

Sit cover Bracket 16mm

Ghanshyam

Tambal

**ViMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

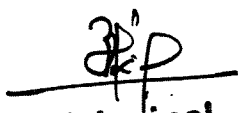
No. : 1843


Dated : 7-Mar-2020

Particulars		Debit	Credit
Consumables	Dr	430.00	
CGST - Input (9% on ₹ 430/-)	Dr	38.70	
SGST - Input (9% on ₹ 430/-)	Dr	38.70	
To Round Off			0.40
To Ramdev Electric & Hardware Stores			507.00
New Ref 139015-03-2020	507.00 Cr		
		₹ 507.40	₹ 507.40

**On Account of :**

Being Expenses incurred  
towards purchased Lab  
components for Fluid  
Mechanics lab. as per  
attached approved bills  
details of Ramdev Electric &  
Hardware Storer's/Bill No  
1390/On dtd 5-03-2020.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

## ऑफिस नोट

दि. 6/3/2020

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	FM lab Maintenance	6/3/20	1390	507	Work done
२	[Purchase of 2 valve]				Successfully
३					
४					
५					
६					
७					
एकूण रक्कम =				507	

वरील कामाकरीता एकूण रु. . . 507. . . /- खर्च आला त्यासाठी रु. . . 500. . . . . /  
 अॅडव्हॉसघेण्यात आला होता . शिल्लक रु. . . . . / एवढी आहे . ती रक्कम जमा करत  
 आहे . या कामासाठी रु. . . 07. . . . /जादा रुपये लागले . सर्व बिले सोबत जोडलेली  
 आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .

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

ही विनंती

*Baghel*  
6/3/20

सादरकत्यांचे नाव (हुद्दा व सही)

Prof. R. Baghel.

Assistant Prof.

Mechanical Dept.

To  
ACCOUNT

Approved Rs. 507 = -/-

*JP*  
C.E.O/Principal

Ph. : (02192) 263731  
Mob. : 9511705971

**CASH MEMO**

Mob. : 9730413731  
9860487964

**RAMDEV ELECTRIC & HARDWARE STORES**

Plot No. 181, Opp. Ram Weight Bridge, Sarsan Phata, Khopoli - Pen Road,  
Po. Sajgaon, Tal. Khalapur, Dist. Raigad. Pin. 410203. Email : ramdevelectricals2013@gmail.com

GSTIN : 27AKDPC6606M1Z4

M/s. VISHV NIKETAN college  
Add. DHAMANI

Invoice No. : 1390

Party GSTIN : \_\_\_\_\_  
State : Maharashtra Code : 27

Date 5/3/2020

No	Description of Goods	HSN CODE	GST TAX	Qty.	Rate	Amount
	G.M Ball valve	8481	18%	1 NOS	290	290 = 00
	— " —	111	12%	1 NOS	140	140 = 00

Taxable Value Amt.	C.G.S.T. Tax	S.G.S.T. Tax	Basic Amount
5%	2.5%	2.5%	430 = 00
12%	6%	6%	Add CGST 38 = 70
18%	9%	9%	Add SGST 38 = 70
28%	14%	14%	Round off = 00
			Total Amount 507 = 00

TERMS & CONDITION :  
1) C's once sold will not taken back.  
2) Subject to Khaipur Jurisdiction

For RAMDEV ELECT. / HARDWARE STORES  
Prop. / Authorised signatory



Date :- 5/3/20.

To,

The Principal  
VIMEET, Khalapuri

Sub :- Advance of Rs 500/- for maintainance of  
Fluid Mechanics Lab.


Dear Sir,

Kindly sanction amount of Rs 500/- for  
replacing 2 valves in Fluid Mechanics Lab. This  
lab is currently in operation.

Thanking You,

Yours Sincerely  
(Date 5/3/20.)  
Prof. R. Baphe

permitted.



(Mr. B. R. Patil)

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

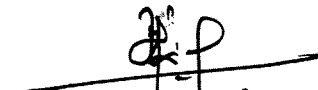
No. : 1513

Dated : 23-Jan-2020

Particulars	Debit	Credit
Consumables <i>Dr</i>	730.00	
Fuel Expenses Small <i>Dr</i>	50.00	
Vehicales/gen Set A/c		
To Nitin Manohar Sable Work		780.00
Advance		
Agst Ref 819 780.00 <i>Cr</i>		
	₹ 780.00	₹ 780.00

**On Account of :**

Being Expenses incurred towards purchased pencil cells for Seminar hall PA system & Slider of Projectors. & Filled fuel in bike for same work. As per attached approved bills details.

  
**Principal**  
**Vishwaniketan's (I MEET**

  
Authorised Signatory

## ऑफिस नोट

दि. 20/01/2020.

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Purchase				
२	Pencil cases	20/01/20	942	735	Pencil cases
३	for office		220403	505	for office
४	usage				
५	usage				
६	usage				
७	usage				
एकूण रक्कम =				780	

वरील कामाकरीता एकूण रु. 780/- खर्च आला त्यासाठी रु. 1000/- / अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. 220/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. ... / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

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

ही विनंती

M. Babble

मि. म. म. साबळे  
सादरकृत्याचे नाव (हुददा व सहो)

TO  
ACCOUNT

Approved Rs. 780 = 00

M.P.  
C.E.O/Principal

दि. 20/01/2020 रोजी एव्हॉर्डे सेल

कार्यालयीन आवाश्याची खेपोली

येथून आणण्यात आले. त्यासाठी

खालील खर्च

1) एव्हॉर्डे सेल -	730 RS	(50 बग)
2) पेट्रोल -	50 RS	(MH: 46 @ (6481))
एकूण -	<u>780 RS</u>	

या सामानाची नोंद स्टेशनरी  
Requisition पत्र नं 343

मध्ये करून घेण्यात आली आहे.

Arades  
20/01/20

AR

(Ar. B. R. Patil)

IMDEET

C.P. No. 219  
20/01/2020

ADVANCE APPLICATION

To,  
The Secretary/EO/Director/Principal,  
Vishwaniketan & Vishwaniketan's Imeet.

Date: 20/01/2020

I am Mr/Ms/Mrs. Nitin Manohar Sable

Department Admin office bet.

Purpose of Advance pencil cell

Advance amount Rs - 1000/-

Rs. In Word (one thousand only)

Previous Balance of Advance : \_\_\_\_\_

Nitin M. Sable  
Nitin M. Sable  
Receiver's Signature

[Signature]  
Secretary/CEO/Director/Principal

# Nilesh Enterprises

GENERAL MERCHANT

25/1, Samaj Mandir Road, Near Nazrana Photo Studio, Khopoli 410 203, Dist. Raigad.  
 Phones : 02192 (O) 262172. Mobile : 94226 94559 / 99609 40140.

M/s. निरीतन एस्टेट INVOICE No. : 942  
 Date: 20/01/20



IndianOil

Bill No: 220403-ORGNL  
 Trns. ID:  
 Atnd. ID:  
 Vehi. No: Not Entered  
 Date : 20/01/20  
 Time : 21:15:56  
 PP. ID : 1  
 NoZl No: 1  
 Fuel :  
 Density: 746kg/m3  
 Preset : Rs. 50  
 Rate : Rs. 80.80  
 Sale : Rs. 50.00  
 Volume : 0.62Lts.

No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	रुबरी पेट्रोल	40	15/-	600/-
②	रुबरी डीजल	10	13/-	130/-
Vishwaniketan's IMEET, Khalapur, Raigad Department: <u>Admin office</u> Material Specification & Quantity as per Purchase Order PO No. _____ Dead Stock Register No. _____ Item Type Equipment/Consumables Date of Entry: / / Dead Stock No. _____ Office Incharge/Office Asst. _____ Signature of HOD <u>[Signature]</u> I certify that the items in the Bill No. _____ are received in good condition and entered in the consumable register on paper No. <u>730</u> Sr.No. _____ Amount _____ VAT @ _____% VAT TIN : 27930590118V w.e.f. 13/02/07 GRAND TOTAL <u>730</u>				

[Signature]

We hereby certify that my/our Registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in the TAX INVOICE has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

This is to certify that the items in the Bill No. 942 are received in good condition and entered in the consumable register on paper No. 730 Sr.No. 4 dated 20/1/20

**Vishwaniketan's Estate Office**  
 inward No. 049  
 Date: 22/1/2020 Sign: [Signature]

[Signature]  
 Estate Dept.

Lab Ass/Incharge

Note: वरील न्यायिक Seminar Hall, office Conference hall या ठिकाणी वापरण्यात आणले आहे. नोंदवली वरील कलमो आहेत.

[Signature]  
[Signature]  
 20/1/20

# Nilesh Enterprises

GENERAL MERCHANT

25/1, Samaj Mandir Road, Near Nazrana Photo Studio, Khopoli 410 203, Dist. Raigad.

Phones : 02192 (O) 262172. Mobile : 94226 94559 / 99609 40140.

M/s.

मिनिन एलएल

INVOICE No. :

942

Date:

20/01/20

No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	एवरी पेठ लिठ	40	157.	600
②	एवरी पेठ लिठ	10	131	130
Rupees 730/-		Amount		
VAT @ _____%		VAT @ _____%		
VAT TIN : 27930590118V w.e.f. 13/02/07		GRAND TOTAL		730

We hereby certify that my/our Registration certificate under the Maharashtra Value Added 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Nilesh Enterprises



IndianOil

1

Bill No:220403-ORGNL  
Trns.ID:  
Atnd.ID:  
Vehi.No:NotEntered  
Date :20/01/20  
Time :21:15:56  
FP. ID :1  
Noz1 No:1  
Fuel :  
Density:746kg/m3  
Preset :Rs.50  
Rate :Rs.80.80  
Sale :Rs.50.00  
Volume :0.62Lts.

Handwritten signature

**VIMEET**  
**Journal Voucher**

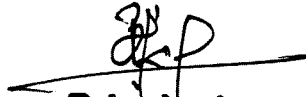
No. : 1525

Dated : 25-Jan-2020

Particulars		Debit	Credit
Consumables	Dr	12,670.00	
CGST - Input	Dr	1,140.25	
SGST - Input	Dr	1,140.25	
To Tirupati Mobile & Computers			14,950.00
New Ref G-14142	14,950.00 Cr		
To Round Off			0.50
		<b>₹ 14,950.50</b>	<b>₹ 14,950.50</b>

On Account of :

BEING PURCHASE OF  
CONSUMABLE MATERIAL  
FOR CIVIL LAB AS PER  
BILL (APPROVAL  
ATTACHED WITH  
PAYMENT VOUCHER)



**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory



(ORIGINAL FOR RECIPIENT)

Dated 26-Jul-2019

Invoice No. g-14142

Ref. No. G-14142

**Tirupati Mobile & Computers**  
Shop No. 8 &9, Sai Kripa Bldge,  
Plot No. 3, Sec 01, New - Panvel,  
Matheran Road , Next to Axis Bank ,  
410206 , Mumbai  
022-27464494, 9223395873  
Email: Vikastirupati@panvel@gmail.Com  
GSTIN/UIN: 27BDPPG2377F1ZD  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **VISHWANIKETAN ENGINEERING COLLEDGE**  
KHALAPUR  
7720072283

GSTIN/UIN : 27AABTV5946P1ZL  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SWITCH D - LINK 24 PORT DGS -1024C</b> WARRENTY BY D LINK		<b>2 PCS</b>	3,100.00	PCS	15.254 %	<b>5,254.25</b>
2	<b>D LINK 4U RACK NWR-4U-5040 -GR</b> WARRENTY BY D LINK QXI6117009898 // QXI6117009899	85381010	<b>2 PCS</b>	3,950.00	PCS	15.254 %	<b>6,694.93</b>
3	<b>RJ 45 D LINK</b>	85366990	<b>1 PCS</b>	850.00	PCS	15.254 %	<b>720.34</b>
							<b>12,669.52</b>
	<b>OUTPUT SGST 9%</b>				<b>9 %</b>		<b>1,140.25</b>
	<b>OUTPUT CGST 9%</b>				<b>9 %</b>		<b>1,140.25</b>

continued ...

This is a Computer Generated Invoice

No Warranty in physical  
and Liquid Damage Condition  
After Sales  
Warranty On Product's if any, are carry  
in warranty from their respective  
Manufactures / Service Centres Directly  
आपको कोई वारंटी नहीं हमारी द्वारा दी जाती है, सब से विक्रेता ही हमारी की होंगे !!

(ORIGINAL FOR RECIPIENT)

Invoice No. g-14142  
Ref. No. G-14142

Dated 26-Jul-2019

**Tirupati Mobile & Computers**  
Shop No. 8 &9, Sai Kripa Bldge,  
Plot No. 3,Sec 01, New - Panvel,  
Matheran Road , Next to Axis Bank ,  
410206 , Mumbai  
022-27464494, 9223395873  
Email; VikastirupatiPanvel@gmail.Com  
GSTIN/UIN: 27BDPPG2377F1ZD  
State Name : Maharashtra, Code : 27

**Tax Invoice(Page 2)**

Party : **VISHWANIKETAN ENGINEERING COLLEDGE**  
KHALAPUR  
7720072283  
GSTIN/UIN : 27AABTV5946P1ZL  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round of Sales</b>						<b>(-)0.02</b>
	<b>Total</b>		<b>5 PCS</b>				<b>₹ 14,950.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381010	5,254.25	9%	472.88	9%	472.88	945.76
85366990	6,694.93	9%	602.54	9%	602.54	1,205.08
	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>12,669.52</b>		<b>1,140.25</b>		<b>1,140.25</b>	<b>2,280.50</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty and Fifty paise Only**

Company's VAT TIN : **27841460791v**

Company's Bank Details

Company's CST No. : **27841460791c**

Bank Name : **Hdfc Bank -9013**

A/c No. : **50200022619013**

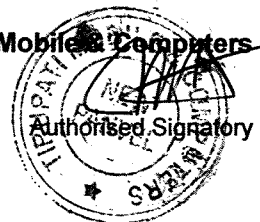
Branch & IFS Code: **New Panvel & HDFC0000256**

**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

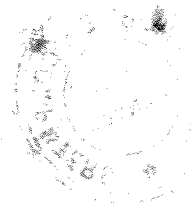
for Tirupati Mobile & Computers



No Warranty in physical and Liquid Damage Condition After Sales  
**This is a Computer Generated Invoice**  
Warranty On Product's if any, are carry in warranty from their respective Manufactures / Service Centras Directly

ग्राहक को वारंटी सिर्फ कंपनी द्वारा दी जाती है, कंपनी विक्रेताओं हमारी नहीं देगी।।

Mechwaniketon's Khalapur, Raigad  
Department: Mechanical Engg.  
Material Specification: \_\_\_\_\_  
PO No.: 9-14/42 \_\_\_\_\_  
Date: \_\_\_\_\_  
Item: \_\_\_\_\_  
Dead Stock No.: 113 \_\_\_\_\_  
Page No.: 46  
Date of Entry: 20/01/2020  
Sign of [Signature] Incharge/Lab Asst.      Signature of HOD [Signature]





## ऑफिस नोट

दि. 25/11/19


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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा	
१	Lunch	25/11/19	2882	560/-	student	
२	Battery	25/11/19	-	240/-	counselling	
३					Pen	
४						
५						
६						
७						
एकूण रक्कम =				800/-		

वरील कामाकरीता एकूण रु. 800/-/- खर्च आला त्यासाठी रु. 1000/-/-... / अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. 200/-/- एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. ... /जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

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

ही विनंती

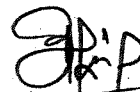


सादरकत्याचे नाव (हुददा व सही)

To

Account

Approved Rs. 800 = 00

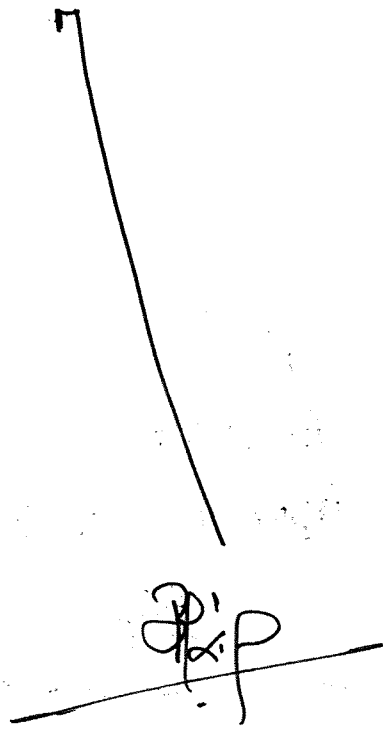


Dr. B. R. Patil  
C.E.O./Principal

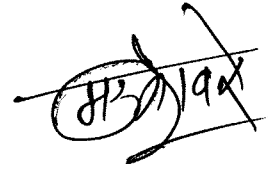
Note

दि. 27/11/19

आपल्या विश्वविद्यालय महविद्यालयीय कार्यक्रमाच्या कामाकरिता पेन येथे student counselling करण्याकरिता दोन वेगळे सोबग डॉ. वी. आर. पाटील सर (Principal) Prof. S. B. Kadam Sir हे पेन सा student counselling साठी student साठी Betty येथे करवाय आनी लंच लंच करवाय आके वेगळे. लसा एकुन चर्चा 800 रु झाका तरी तो मंजूर करावा हि नमू विंगी सोबग कित जेउक आहे.

  
P.P

आपला विश्वास



Jawar Mahendro C.

TIN NO. 27190985121V  
w.e.f.08-5-2013

© 02143-252827  
9226365555

# हॉटेल श्रेयस

धरमतर रोड, पेण, रायगड. © २५२८२५

नं. 2882

दि. १५/११

श्री./मेसर्स

Lshwoniketan.

	रक्कम	
	रुपये	पैसे
Lunch	560	✓
एकूण	560	✓

आभारी आहोत ! धन्यवाद

सही



ESTIMATE MEMO

Mob.: 9167824661

# NEW MILAN GIFT & STATIONERY

Gifts, Toys, Games, Crockery, Cosmetics, All Types of School & Office Stationery & School & College Bags, Spiral Binding & Lamination, Drawing Materials & Seasonal Items

Shop No. 18, Sai Sharan Bldg., Sector-8, Nr. Petrol Pump, Khanda Colony, New Panvel (w)

M/s.

Date 25/11/2019

No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
D	cccc	6pc	40	240	
Thanking You!			TOTAL	240	

Goods Once Sold Will Not Be Taken Back.  
No Guarantee (Warrantee) in Sports, Chinese & Rain Items.



Note

ਦਾ. 25/11/2019 ਨੋਟਾ  
ਕੈਲਿਬਰਿੰਗ ਮਾਸਟਰ ਸਟਿਕ  
ਲਾਬ ਮੈਟਰਿਕਲ ਬਿਲ ਨੰਬਰ 3115  
ਮਾਸਟਰ ਬਿਲ ਨੰਬਰ 4015  
RS-240.00

ਕਲਰ  
ਮੈਟਰ  
27/11/19

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...20  
Sr.No. .... dated...25/11/19.

ਮੈਟਰ

Estate Dept.

Lab Asst/Incharge

0115

ਮੈਟਰ

C.P. No. 86

IMEET

21/11/2019

Advance Application

To,

Date:- 21 / 11 / 2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's iMEET.

I am Mr/Ms/Mrs. Jaware Mahendra Chintaman

Department. Navnilal Hostel

Purpose of advance. Student counselling

khopoli & Neralf pen

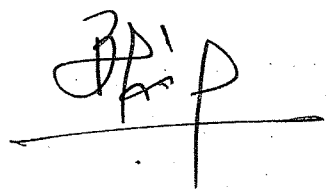
Advance amount Rs. 1000/-

Rs. In word ( one thousand only )

Previous Balance of Advance : \_\_\_\_\_



Receiver's signature



Secretary/CEO/Director/Principal

**VIMEET**  
**Journal Voucher**


No. : 1529

Dated : 27-Jan-2020

Particulars		Debit	Credit
Consumables	Dr	4,153.00	
CGST - Input	Dr	373.75	
SGST - Input	Dr	373.75	
To Webtech Enterprises			4,900.00
New Ref 202	4,900.00 Cr		
To Round Off			0.50
		<b>₹ 4,900.50</b>	<b>₹ 4,900.50</b>

On Account of :

BEING PURCHASE OF 4GB  
DDR 3 RAM QTY2 FOR  
ACCOUNTS DEPT AS PER  
ATTACHED APPROVED BILL

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

## ऑफिस नोट

दि. ०९/०७/२०१९

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Ram 4 GB	03/07/2019	202	4900	
२					
३					
४					
५					
६					
७					
एकूण रक्कम =				4900	

वरील कामाकरीता एकूण रू. 4900/- /- खर्च आला त्यासाठी रू. 5000/- /- /  
 अॅडव्हॉंस घेण्यात आला होता. शिल्लक रू. 1000/- /- 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 अॅडव्हॉंस 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 घ्यावी.

ही विनंती

*Ankush*

सादरकत्याचे नाव (हुददा व सही)

Ankush Angre

To

Account

Approved Rs. 4900/-

*N. B. K. Patil*

(N. B. K. Patil)

C.E.O./Principal

Date : 14.06.2019

To,  
The Principal  
Vishwaniketan's iMEET

Subject: Approval for Purchase of 1UPS, 1UPS Battery, 4GB RAM 2 for Accounts Department.

Respected Sir,

As per above cited subject, we need 1UPS, 1 UPS Battery, 4GB RAM qty.2 for smoothly working of our daily work.

We request you to please provide us on urgent basis before the start of our next semester.

Approximate Expenses Amt -  $2500 \times 2 = 5000/-$   
only RAM Purchase

Bhushan

Thanking You,

To

Registrar

Bhushan  
Bhushan Lalwani  
(Chief Accountant)

→ Please find the proper way of doing above job

→ Is it possible to make the centralized NPS

→ Please update

To

Anil Kumar Agre

Please do the needful.

AP

(Dr. S. R. Patil)

AP

14/6/2019

(Dr. S. R. Patil)

## Tax Invoice



## WEBTECH ENTERPRISES

At-Mahad Near Ashtavinayak Temple, Tal-Khalapur, Dist-Raigad 410202  
Phone no.: 8698983837 Email: webtechenterprises7@gmail.com  
GSTIN: 27CLWPP1714M1ZD, State: 27-Maharashtra

**Bill To:**

**VISHWANIKETAN**

At-Dhamni, tal-khalapur, dist- raigad 410202  
Contact No.: 9552572366  
GSTIN Number: 27AABTV5946P1ZL  
State: 27-Maharashtra

**Invoice No.: 202**  
**Date: 03-07-2019**

#	Item name	HSN/S AC	Quantity	Price/unit	Discount	Taxable amount	CGST	SGST	Amount
1	Kingstein 4 GB DDR 3 RAM	8517	2	₹ 2,450.00	₹ 747.25 (15.25%)	₹ 4,152.75	₹ 373.75 (9.0%)	₹ 373.75 (9.0%)	₹ 4,900.25
<b>Total</b>			<b>2</b>		<b>₹ 747.25</b>	<b>₹ 4,152.75</b>	<b>₹ 373.75</b>	<b>₹ 373.75</b>	<b>₹ 4,900.25</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
CGST	₹ 4,152.75	9.0%	₹ 373.75	Sub Total ₹ 4,900.25
SGST	₹ 4,152.75	9.0%	₹ 373.75	Round off - ₹ 0.25
				<b>Total ₹ 4,900.00</b>
				Received ₹ 4,900.00
				Balance ₹ 0.00

<b>Invoice Amount In Words</b> Four Thousand Nine Hundred Rupees only	<b>Description:</b> 2 year warranty on each product. warranty will not be claimed if burnt.
--	---

**Terms and conditions:**

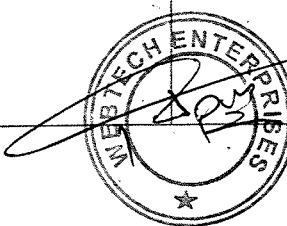
- Total payment due in 7 days.
- Cheque payments should be in the favour of "WEBTECH ENTERPRISES"

Thanks for doing business with us!

**Bank details:**  
Bank Name: DNS BANK (Branch-Khopoli)  
Bank Account No.: 068013101533205  
Bank IFSC code: DNSB0000068

For, WEBTECH ENTERPRISES

  
 Authorized Signatory



Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Technical Specification & Quantity as per Purchase Order

Remarks: as per Principal Sir Apparel Station.

Stock Register No.: 02 Page No.: 17 Ser. No.: 214

Type: Equipment / Consumables Date of Entry:  / /

Stock No.: Consumable

Am  
Sig. of Lab. Incharge/Lab Asst.

Chit  
Signature of HOD

Amkush B. Amgare

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

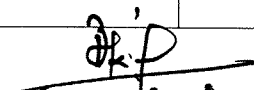
**Journal Voucher**

No. : 1122

Dated : 31-Oct-2019

Particulars	Debit	Credit
Plumbing Material <i>Dr</i>	840.00	
Purchase		
On Account 840.00 <i>Dr</i>		
(Purchased Spandles & Wast pipe & Bracket for Wash Rooms)		
CGST - Input <i>Dr</i>	75.60	
(9% on ₹ 840/-)		
SGST - Input <i>Dr</i>	75.60	
To Round Off		0.20

continued ...

  
**Principal**  
**Vishwaniketan's (I MEET)**



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

(Page 2)

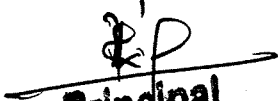
No. : 1122

Dated : 31-Oct-2019

Particulars	Debit	Credit
To Rakesh Electric & Hardware Stores New Ref 073124-10-2019 991.00 Cr		991.00
	₹ 991.20	₹ 991.20

**On Account of :**

Being Expenses incurred  
towards Purchased  
Spandles, Wast Pipe & S.S.  
Bracket for Washrooms of  
Imeet College. As per  
attached bill details of  
Rakesh Electric & Hardware  
Stores /24-10-2019/Bill No  
73.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

## ऑफिस नोट

दि. 31/10/2019

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Bill for	24.10.19	73	991.00	Block ABCD
२	Spindle, tap				रु. Washrooms
३	Waste pipe				रु. attached
४					
५					
६					
७					
एकूण रक्कम =				991.00	

वरील कामाकरीता एकूण रु. . 991.00/- खर्च आला त्यासाठी रु. . 1.000.00. / अॅडव्हॉंस घेण्यात आला होता . शिल्लक रु. . 0.9.00 / एवढी आहे . ती रक्कम जमा करत आहे . या कामासाठी रु. . . . . / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .

वरील कामासाठी रु. . . . . / खर्च आला यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण खर्च रु. . . . . / 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

[Signature]

सादरकत्याचे नाव (हुददा व सही)

Tambade. G.

To

Account

Approved Rs. 991 = 00

[Signature]

C.E.O/Principal

\* Verified & found Correct

[Signature]

21.10.19

CASH MEMO

(ORIGINAL FOR RECIPIENT)

**RAKESH ELECTRIC & HARDWARE STORES**

Shop No. 3, Sagardarshan Building,  
Takai - Adoshi Main Road, Village- Takai,  
Po. Sajgaon, Khopoli, Tal.- Khalapur,  
Dist. Raigad - 410 203  
MSME NO. MH27E0034550  
GSTIN/UIN: 27AOWPC3480J1ZH  
State Name : Maharashtra, Code : 27  
Contact : 9673091382, 7875461359  
E-Mail : rehs2014@gmail.com

Buyer

**VISHWANIKETAN S COLLAGE**


DHAMANI  
GSTIN/UIN : 27AABTV5946P1ZL  
PAN/IT No :  
State Name : Maharashtra, Code : 27

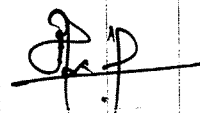
Invoice No. <b>073</b>	Dated <b>24-Oct-2019</b>
Delivery Note <b>073</b>	Mode/Terms of Payment <b>CASH</b>
Supplier's Ref. <b>073</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>24-Oct-2019</b>
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TAP SPANDLE SEIKO	8481	18 %	8 NOS	70.00	NOS		560.00
2	WAST PIPE	3917	18 %	4 NOS	40.00	NOS		160.00
3	S.S. BRACKET	8302	18 %	4 SET	30.00	SET		120.00
								840.00
SGST OUTPUT								75.60
CGST OUTPUT								75.60
ROUND OFF								(-).20
Less:								

11/10/19

This is to certify that the terms of the invoice are as mentioned above and the goods are delivered as per the invoice details.

**Vishwaniketan's Estate Office**  
Inward No. 847  
Date: 24/10/19 Sign. 



Total ₹ **991.00**  
E. & O.E

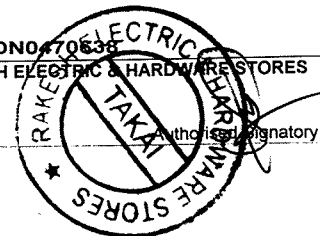
Amount Chargeable (in words)  
**INR Nine Hundred Ninety One Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
840.00	9%	75.60	9%	75.60	151.20
<b>Total:</b>		<b>840.00</b>		<b>75.60</b>	<b>151.20</b>

Tax Amount (in words) : **INR One Hundred Fifty One and Twenty paise Only**

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.  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : **DENA BANK**  
A/c No. : **063811024037**  
Branch & IFS Code : **KHOPOLI & BKDN0470638**  
for RAKESH ELECTRIC & HARDWARE STORES



Note

Vishwaniketan Institute ke  
XIMEET हेतु Wastroom [Boys & Girls]  
हेतु Spindles, Waste pipe, S.S. bracket  
(Block, C, D, AB, हेतु)

व्ययित्त आहे. माताहत जातले  
रुपये ११-९९१.०

(Rs - Nine hundred & ninety one  
only)

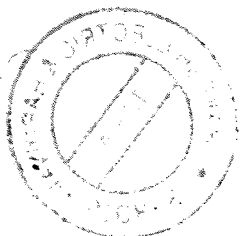
Under  
Amul  
24/10/19

This is to certify that the items in the  
Bill No. 973 are received  
in good condition and entered in  
the consumable register on paper No. 27  
Sr.No. 61 dated 24/10/19

Amul  
Estate Dept.

Amul  
Lab Asst/Incharge

Vishwaniketan's Estate Office  
Inward No.  
Date



Vimeet - 596  
at 24/10/19

Advance Application

To,

Date:- 24/10/2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's IMEET.

I am Mr/Ms/Mrs. Ghanshyam Tambade,

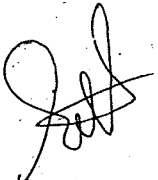
Department Estate (Plumbing)

Purpose of advance for purchasing, spindles pipes,  
Seat cover brackets.

Advance amount Rs- 1000.00

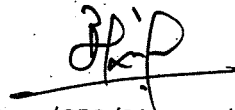
Rs. in word (One thousand only.)

Previous Balance of Advance : —



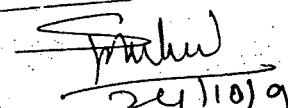
Receiver's signature

Tambade G.  
(Plumber)



Secretary/CEO/Director/Principal

\* Advance require for  
purchasing plumbing  
materials



24/10/19

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1115

Dated : 22-Oct-2019

Particulars		Debit	Credit
Electric Material (Purchased Electric Material for Conferance room Electric Fiting Work)	Dr	3,290.30	
CGST - Input (9 % on ₹ 3290/-)	Dr	296.10	
SGST - Input (9% on ₹ 3290/-)	Dr	296.10	
To Round Off			0.20
To Noor Electrical & Suppliers New Ref 5516-10-2019 3,882.00 Cr			3,882.00
		₹ 3,882.20	₹ 3,882.20

**On Account of :**

Being Expenses incurred  
towards purchased Various  
Electric material for  
Conferance room. As per bill  
no 55/Noor Electrical &  
suppliers/16-10-2019.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

# ऑफिस नोट

दि. 16/10/19

विश्वनिकेतन कॉलेज / हॉटेल / वर्कशॉप / संकुला च्या कामांसाठी पुढील प्रमाणे खर्च करण्यात आला बीड कम च्या फॉरसिडिंगचे इलेक्ट्रिक वायरिंग करवावयाची

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Picp rom	16/10/19	55	६००	
२	Bend			१०	
३	3007			१००	
४	4007			१००	
५	25mm wire			२२००	
६	Cement			२००	
७					
एकूण रक्कम =				३८८२.२	

वरील कामाकरीता एकूण रु. ~~३८८२~~ /- खर्च आला त्यासाठी रु. ~~३८८२~~ /- / अॅडव्हान्स घेण्यात आला होता. शिल्लक रु. /- / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. /जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. / खर्च आला यासाठी अॅडव्हान्स घेण्यात आला नव्हता एकूण खर्च रु. / झाला आहे. तो मी स्वतः केल्या आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घावी.

ही विनंती

Ukambl  
सादरकृत्याचे नाव (हुददा वं सही)  
Ukambl  
Director

Arvind J Saw Correct  
Arvind  
16/10/19

To  
ACCOUNT  
Approved By  
3882-20  
[Signature]

Passed for Payment  
Director/CEO/Principal

APPROVAL FORM

Date:

15/10/2019

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject :- Requirement of Electrical materials for Board Room.

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

Department:- Estate.

Explanation:- Sir,

Vishwaniketan Institute cell Block D मध्ये 11th Conference meeting मध्ये ground floor वर येथे BOARD ROOM असायलायला आहे.

211 Board Room च्या fall ceiling च्या कामात 234 कॅबलिंग आहे. 211/116) Wiring करायलायला. Electrical material ची आवश्यकता आहे.

आवश्यकता-य material ची List देत असून सोडवतायला आहे. मॅगनाय 15/10/2019

Rs - 3882.0

[ Three thousand eight hundred and eight Two ] लाख रुपये आहे. कामासाठी मॅगनाय आहे.

[ कृपया कामासाठी आवश्यकतेनुसार मुदत देणे ]

Kumbale  
Signature of Staff

Kumbale V.V.  
Electrician

C.E.O.

Director

Mulani  
Mulani

M.P.  
Principal

Secretary



Hozaifa Shakir **TAX INVOICE** MOB. : 9823563647  
 tlhozaifa5000@gmail.com 786/110 8080005152

**NOOR ELECTRICALS & SUPPLIERS** Party Name Vishwaniketan  
 Shop No. 3, R.D. Complex Bazar Peth, Khopoli - 421 203. Dist. Raigad. IMERT,  
 GSTIN : 27AFOPT4507L1ZT Add. At Kumbhival.  
 No. **55** Date 16/10/19 GSTIN 27AABTV5946P1ZL

Sr. No.	Product Description	Qty.	Rate	Amount
1	Pipe 20mm	15	40	600
2	Bend	06	15	90
3	2 way	05	20	100
4	4 way	05	20	100
5	2.5mm <sup>2</sup> wire	01	2200	2200
6	Connets	10	20	200
7				
8				
9				
10				
11				
12	<b>Vishwaniketan's Estate Office</b>			
13	Inward No. <u>839</u>			
14	Date: <u>18/10/19</u> Sign. <u>[Signature]</u>			
15				
16				
17				
18				
19				

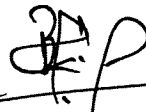
GST%	Taxable Value	CGST	SGST	Amount Before Tax
2.50%				3290
				Add: CGST 296.1
6.00%				Add: SGST 996.1
9.00%				Tax Amount: GST 592.2
				<b>NET BILL AMOUNT 3882.2</b>

**NOTE:**  
 1) Expiry will be taken as per company policy 2) Goods once sold will not be taken back  
 3) Payment to be made against delivery 4) Cheque bounce charges: Rs. 1000/-  
 For **NOOR ELCTRICALS & SUPPLIERS**

NOTE

विश्वनि के लगे संकुलनाच्या खर्च रकम  
मध्ये फॉल सिव्निभये काम करवासाठी  
आवृत्तिकाणी नविन इलेक्ट्रिक वायरिंग  
करवासाठी इलेक्ट्रिक साहित्य खरेदी करवा  
आवृत्तिकाणी नविन इलेक्ट्रिक साहित्य खरेदी करवा  
आवृत्तिकाणी नविन इलेक्ट्रिक साहित्य खरेदी करवा  
आवृत्तिकाणी नविन इलेक्ट्रिक साहित्य खरेदी करवा  
आवृत्तिकाणी नविन इलेक्ट्रिक साहित्य खरेदी करवा

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. 21  
Sr.No. .... dated 16/10/19  
H.O.D. Lab Asst/Incharge



Passed for Payment  
Director/CEO/Principal

Hozaifa Shakir  
hozaifa5000@gmail.com

**TAX INVOICE**  
786/110

MOB.: 9823563647  
8080005152

**NOOR ELECTRICALS & SUPPLIERS**

Shop No. 3, R.D. Complex Bazar Peth,  
Khopoli - 421 203. Dist. Raigad.  
GSTIN : 27AFOPT4507L1ZT

Party Name **Vishwaniketan**

**IMERT,**

Add. **At Kumbhival.**

No. **55** Date **16/10/19**

GSTIN **27AABTVS946P1ZL**

Sr. No.	Product Description	Qty.	Rate	Amount
1	Pipe 20mm	15	40	600
2	Bend	06	15	90
3	2 way	05	20	100
4	4 way	05	20	100
5	2.5mm <sup>2</sup> wire	01	2200	2200
6	Connets	10	20	200
7				
8				
9				
10				
11				
12	<b>Vishwaniketan's Estate Office</b>			
13	Inward No. <b>839</b>			
14				
15	Date: <b>18/10/19</b> Sign. <b>[Signature]</b>			
16				
17				
18				
19				

GST%	Taxable Value	CGST	SGST	Amount Before Tax
2.50%				<b>3290</b>
				Add: CGST <b>296.1</b>
6.00%				Add: SGST <b>296.1</b>
9.00%				Tax Amount: GST <b>592.2</b>
				<b>NET BILL AMOUNT 3882.2</b>

**NOTE:**  
 1) Expiry will be taken as per company policy 2) Goods once sold will not be taken back  
 3) Payment to be made against delivery 4) Cheque bounce charges: Rs. 1000/-  
 For **NOOR ELECTRICALS & SUPPLIERS**

NOTE

विश्वजि केलर संकुलनाच्या खीडि ३५५  
मध्ये फॉल सिजिभये काम करणाऱ्या  
भा. टिकाठी नविन इलेक्ट्रिक वायरिंग  
करणाऱ्याही इलेक्ट्रिक साहित्ये देवदी करणाऱ्या  
आळ भवन ते भा. टिकाठी कार्यालय  
आळ भवन नसेच भा.ची नोंद वी.पिन  
Ucamr घेऊन आळि आहे .

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. .... dated. ....

Ucamr 900

Ucamr

H.O.D.

Lab Asst/Incharge

J.P.

Passed for Payment  
Director/CEO/Principal

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


No. : 1114

Dated : 19-Oct-2019

Particulars	Debit	Credit
Electric Material <i>Dr</i> On Account 7,297.00 <i>Dr</i> (Purchased Electrical Material for FE Department)	7,297.00	
CGST - Input <i>Dr</i> (9% on ₹ 7297/-)	656.73	
SGST - Input <i>Dr</i> (9% on ₹ 7297)	656.73	
To Round Off		0.46
To Shree Char Bhuja Agst Ref 659 8,610.00 <i>Cr</i>		8,610.00
	₹ 8,610.46	₹ 8,610.46

**On Account of :**

Being Expenses incurred  
towards purchased Various  
electric material for Internet  
cable fitting at VIC, Applied  
Science HOD Cabin. As per  
attached approved details.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

APPROVAL FORM

Date:

23/09/2019

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject:- Requiseement of Electrical materials for fitting of

Name of the Staff: Internet Cable at VIC 9<sup>th</sup> Flr

Department:- Esttate.

Explantation:- Sir, 7 Halogen Fini

Vishwaniketan Institute cell  
VIMEET  
महाराष्ट्र Incubators Centre 2<sup>nd</sup> Flr  
1<sup>st</sup> Year H.O.D Cabin 214<sup>th</sup> Intern  
Connection कालांतरात वाढविलेले materials  
चे अडथळ्याने आहे.

- ① Internet Cable - 150 m
- ② Casing patti - 10 piece
- ③ Sheddle tre - 100 piece (75 mm)

अशाच Campus मध्ये वाढविलेल्या विकासात  
Halogen lights, वाढविलेल्या

- ① Electrical - 100 m (2.5 mm, 2 core)

चे अडथळ्याने आहे. मध्ये phone  
चम स्टोरे चिवा, ब्लुग - क्युबल  
मध्ये कडो Costing एवढे ठरवणे, अडथळी  
R - 8610.0 with GST, 29% येणे आहे  
हे रकम असायला पाहिजे अशी माग आहे.

Signature of Staff  
Venised  
Patil

19/10/2019  
Pravin  
Director

Principal

Santosh  
Secretary  
23/09/19



TAX - INVOICE

Mob. 9892156820

# Shree Char Bhuja Electrical & Hardware Store

All kinds of Electric, Hardware, Paint, Pipe Fitting, Building Material, P.V.C. SWR Pipe, Cable Specialist & Industrial Item Suppliers

Dealers in : Ancher, Asian Paints, Dulux Paints, Polycab Wire, Prince Pipe

Shop No. 4, Near Green Park Hotel, Opp. ICICI Bank, Shilphata, Khopoli.

Email : dchoudhary241@gmail.com

GSTIN : 27BAOPC0848M1ZD

Pan No. : 1107

M/s. Vishwaniketan's

Address

Tax Invoice No. :

Date : 13/10/19

Buyer GSTIN No. : 27AABTV5946P1ZL

Vehicle No. :

State 27. Maharashtra

Sr. No.	Product Description	HSN Code	Qty.	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	2.5 x 2 core cable		1 bundle		3117	9	307.53	9	307.53	4032.06
2	Internet cable		150m	-	3300	9	297	9	297	3894.00
3	Cable tray		28	90	180	9	16.2	9	16.2	212.40
4	pathi		10#	40	400	9	36	9	36	472.00
<b>TOTAL</b>					7297		656.73		656.73	8610.46

Vishwaniketan's Estate Office

Inward No. 8211

Date: 18/10/19 Sign. [Signature]

Rupees :

Eight Thousand Six Hundred and Ten only

Term of Payment : 30 Day

Total Amount Before Tax

7297

Tax Amount : CGST

9%

656.73

Tax Amount : SGST

9%

656.73

Tax Amount : IGST

Total Amount :

8610.46

We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the therover of sale while filing of return and the due tax.

For Shree Char Bhuja Electrical & Hardware Store

[Signature]  
Proprietor

NOTE

Vishwanathan Institute re: VIC  
and first year HOD (approx 1100)  
Internet and other hardware  
Cable funds were Rs-8610.00  
(As per the above bill of Rs 8610.00  
only) (1961 Bill No. 2118)

Subu  
Subu  
18/10/19

This is to certify that the items in the  
Bill No. 1107 are received  
in good condition and entered in  
the consumable register on paper No. 29  
Sr.No. 963 dated 18/10/19

Subu  
H.O.D.

V. Ramu  
Lab Asst/Incharge

Passed for Payment  
Director/CEO/Principal



**CHALLAN**

Mob. 9892156820



# Shree Char Bhuja Electrical & Hardware Store

All kinds of Electric, Hardware, Paint, Pipe Fitting, Building Material, P.V.C. SWR Pipe, Cable Specialist & Industrial Item Suppliers

Dealers in : Ancher, Asian Paints, Dulux Paints, Polycab Wire, Prince Pipe

Shop No. 4, Near Green Park Hotel, Opp. ICICI Bank, Shilphata, Khopoli.  
Email : dchoudhary241@gmail.com

M/s. <i>Vishwamohan S College</i>	Challan No. : <b>561</b>	Date : <i>10/10/19</i>
	Order No. :	
Sr. No.	Description of Goods	Quantity
<i>1</i>	<i>2.5 x 2 core</i>	<i>1 bundle</i>
<i>2</i>	<i>Internet cable</i>	<i>150 mt</i>
<i>3</i>	<i>cable tray</i>	<i>2 packs</i>
<i>4</i>	<i>Pathi 1"</i>	<i>10 Pcs</i>

*Handwritten signature and date: 10/10/2019*

For Shree Char Bhuja Electrical & Hardware Store

*[Signature]*  
Proprietor



Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

### Journal Voucher

No. : 239

Dated : 20-Jun-2019

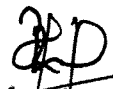
Particulars		Amount
Electrical Repair. & Maint.	Dr 10,565.00	
To Shrikrupa Electricals		10,565.00
New Ref 090	10,565.00 Cr	

On Account of :

BEING CEILING FAN REPARING  
CHARGES QTY 25 AND THIS  
FANS TRANSFERRED TO VCAAD  
COLLEGE AS PER ATTACHED  
APPROVED BILL

125

₹ 10,565.00 ₹ 10,565.00

  
**Principal**  
Vishwaniketan's (I MEET)

  
Authorised Signatory

11/18/88

%

11/18/88

%

अविनय सादर —

आफिटेकर कॉलेजची 'कॉन्सिलर' कोफु  
आफिटेकर' कडून इन्स्पेक्शन कधीही व कचानक  
लोभागी राक्याता घेगी, त्यामुळे आफिटेकरचा इमारतीत  
व कॉलेजला आवश्यक असलेल्या दुकस्या व मटेरियलची  
पुर्वी मार्च 2019 मध्ये चाबू घेगी. त्या कॉलेजला एवढा  
25 विलिंग फुनची तातडीने आवश्यकता होती परंतु  
नवीन फुन घेण्यासका मिथी व्यवस्थापनाकडे इच्छित नव्हता.

त्याचवेळी तपास कुरा इजिडिअरिंग  
इन्स्यूअर्यातील 25 विलिंग फुन खालापूर हध्ये  
'श्रीकृपा इलेक्ट्रीकलस' यांच्याकडे दुकसीसाठी दिले गेले.  
दुकसीचा एवढा खर्च रु 10 ते 11 हजार होईल असे  
अपेक्षित होते. या परीस्थितीत नवीन फुन घेण्यापेक्षा  
दुकसीसाठी दिलेले फुन दुकसा कडून व आफिटेकर  
कॉलेजला त्वरीत पुरविण्यात येणे असे ठरले.  
त्याप्रमाणे 'श्रीकृपा इलेक्ट्रीकलस' चा मालकाला विभागी  
कडून हे फुन दुकसा कडून घेण्यात आले व  
आफिटेकर कॉलेजमध्ये लावण्यात आले जाईल.

श्रीकृपा इलेक्ट्रीकलस यांनी या कामासाठीचे  
दि. 11/4/2019 चे चेक नं. 10565/- चे देयक  
पाठविलेले आहे त्याची परीपूरी सुद्धा कडून केल्यात  
होवेली आहे नाही.

सादर हे फुन कामाकडून आफिटेकर कॉलेज  
देण्यात आले आहे याची नोंद उकल्यांक रजिस्ट्रारमध्ये  
घेवली आहे. ही विनंती.

अविनय  
विभागी

अविनय  
विभागी

कृपया संजुनी अलाव  
23/4/19  
20/4/19

Passed for Payment  
Director/CEO/Principal

ऑफिस नोट

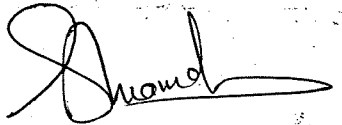
दि. 8/4/2019

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	क्रायागट डोळेगट	11/4/19	90	10565/-	
2	फोन दुकान दुकान				
3	क्रायागट. त्याची रक्कम				
4	सादर फोन				
5	दुकान दुकान VCAAD				
6	त्या क्लास क्लास				
7	वसविण्यात काल काल				
एकूण रक्कम =				10,565/-	

- वरील कामांकरिता एकूण रु. \_\_\_\_\_/- खर्च आला त्यासाठी रु. \_\_\_\_\_/ अडव्हास घेण्यात आला होता. शिल्लक रु. \_\_\_\_\_/ एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. \_\_\_\_\_/ जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रु. 10,565/- खर्च आला. यासाठी अडव्हास घेण्यात आला नव्हता एकूण खर्च रु. \_\_\_\_\_/ झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी घावी ही विनंती.

सादरकर्त्याचे नाव, (हुददा व सही)

  
f C.E.O/Principal

Pramod Parthe  
9823358784

# SHRI KRUPA ELECTRICALS

Sachin Parthe  
9764388257  
Manoj Parthe  
9011168707

Repairing, Rewinding Sale & Service Works

Submercible Pump, Single Faze Motor, Three Faze Motor, Fan, Mixer, Gizer. Heater, Cooler,  
Oven, Drilmachine, Iron, Batterise, A/c & D.C. Control Board, Panels Boards, Home Fiting & Electrics Work.

Sanil Complex, Shop No. 1, Near Raigad Bazar, Khalapur, Raigad.

M/s. V. V. College Bill No. 090 Dt. 1/4/2019  
Dharmni Challan No. Dt.

Sr No.	Description	Qty.	Rate.	Amount Rs.	Ps.
①	Sealing fan or wire mesh & serving fan	18 nos		5,200.00	
②	2.5 mfd capacitor	22 nos		1,100.00	
③	1201 Berry	21 nos		1,470.00	
④	1202	21 nos		1,680.00	
⑤	capacitor elem	15 nos		75.00	
⑥	Sealing fan	7 nos		840.00	

Vishwaniketan's Estate Office  
Inward No. 497  
Date: 5/4/19 Sign. [Signature]

Rs. Ten thousand five hundred sixty five rupees only Total 10,565.00

For Shri Krupa Electricals  
श्रीकृपा इलेक्ट्रिकल्स  
खालापुर - रायगड  
Proprietor

दि. 3/4/2019

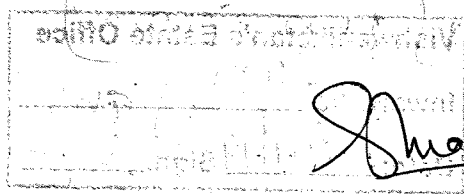
विश्वनिकेतनच्या कायपीर कॉलेजमध्ये रिपेअरिंगसाठी मिघालेल २५ फुम लेने हे फुम रिपेअरिंग उरुण व्योवेत व काँट्रिब्युटरच्या दुयच्या माळ्यापर्यंत क्लास रूम मध्ये बसून व्योवेत रुवे निदेश संचालिका डॉ. इनामदार मंडत योनी दिले वेते.

त्यानुसार वरील २५ फुम दुरुकोसाठी श्रीकृपा इलेक्ट्रीकल खालमपूर योना दिले त्यांनी फुम दुरुसा उरुण दिलेले दाहेत व कोलिन सर्व फुम काँट्रिब्युटर होलेजमध्ये बसविण्यात जालेले जालेस. कोलिन डामासाठी उरुण खर्च रु. 10,565/- जाम तरी हा खर्च मंजूर करावा ही विनंती.

सिकुद  
४ नं. 19  
शिवजी मुंठ

वामन  
इलेक्ट्रीशियन  
पितासुखे

3  
मिथु  
इस्टेट मॅनेजर  
श्री. गुलाबी सर



Passed for Payment  
Director/CEO/Principal

संस्कृत शिक्षण मंडळ  
ठाणे - महाराष्ट्र

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 664

Dated : 21-Aug-2019

Particulars		Amount	
Electrical Repair. & Maint.	Dr	3,600.00	
<i>(Purchased Sockets, Switches &amp; Casing &amp; capping pattis)</i>			
CGST - Input	Dr	324.00	
<i>(9% on ₹ 3600/-)</i>			
SGST - Input	Dr	324.00	
<i>(9% on ₹ 3600/-)</i>			
To Noor Electrical & Suppliers			4,248.00
New Ref 43/3-8-2019	4,248.00 Cr		
On Account of :			
Being Purchased Various electrical material for fitting in Machanical departments lab. Vid bill no 43/Noor Electricals & Suppliers/3-8-2019.			
		₹ 4,248.00	₹ 4,248.00

  
**Principal**  
**Vishwaniketan's (ViMEET)**

  
21/8/2019  
Authorised Signatory



Hozaifa Shakir  
thozaifa5000@gmail.com

**TAX INVOICE**  
786/110

MOB. : 9823563647  
8080005152

**NOOR ELECTRICALS & SUPPLIERS**

Shop No. 3, R.D. Complex Bazar Peth,  
Khopoli - 421 203. Dist. Raigad.  
GSTIN : 27AFOPT4507L1ZT

Party Name Vishwanikelen  
JMET.

Add.

No. **43** Date 31/8/19

GSTIN 27AABTV5946P1ZL

Sr. No.	Product Description	Qty.	Rate	Amount
1	16 A. Socket Mod	10	150	1500
2	16 A. Switch Mod.	10	90	900
3	Casing Paddy	20	60	1200
5				
6				
7				
8				
9				
10				
11	<b>Vishwanikelen's Estate Office</b>			
12	Inward No. <u>717</u>			
13	Date: <u>19/8/19</u> Sign: <u>[Signature]</u>			
14				
15				
16				
17				
18				
				3600

GST%	Taxable Value	CGST	SGST	Amount Before Tax
2.50%				Add: CGST 324
6.00%				Add: SGST 324
9.00%		324	324	Tax Amount: GST 648
				<b>NET BILL AMOUNT 4248</b>

**NOTE:**

1) Delivery will be taken as per company policy 2) Goods once sold will not be taken back  
3) Payment to be made against delivery 4) Cheque bounce charges: Rs. 1000/-

[Signature]  
For

**NOOR ELECTRICALS & SUPPLIERS**

शा.प.का. वि.सं.वि.म. संकुल मध्यम मध्य डिपार्ट

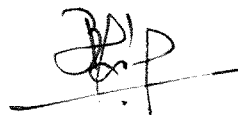
क्रमा. 203/100- व 203/101- भाग

मध्यम इलेक्ट्रिक (विभिन्न प्रकारचे) काम करवासाठी

माझीच देखरेख माहित इलेक्ट्रिक माहिते लोदी  
करवासाठी आले असून ते माझी डिपॉजिट लावल्या  
आहे आहे-य लायी नोंद घेतून घेण्यात आले

Vamble आहे .

This is to certify that the items in the  
Bill No. ....43.....are received  
in good condition and entered in  
the consumable register on paper No. 26  
Sr.No. 949.....dated.....  
3/8/2019  
Vamble  
H.O.D. Lab Asst/Incharge



Passed for Payment  
Director/CEO/Principal

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

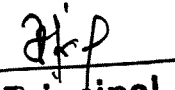
No. : 655


Dated : 20-Aug-2019

Particulars		Amount	
Vishwaniketan	Dr	50,500.00	
(transfer of advance to Mr, Shravan Singh in trust)			
To Mulik Sachin Advance A/C			50,500.00
Agst Ref 249	50,500.00 Cr		
(Transfereed to Shravan Singh Work advance A/C in Trust)			
		₹ 50,500.00	₹ 50,500.00

On Account of :

Being Advance transfereed to Mr.  
Shravan Singh Advance A/C for  
Clearance puopose.

  
Principal  
Vishwaniketan's (i MEET

  
Authorised Signatory

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27

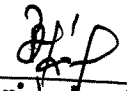
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 654

Dated : 19-Aug-2019

Particulars		Amount
Printing & Stationery Expenses A/c Dr (Virious stationery material printing charges for Exam cell)	69,732.00	
CGST - Input Dr (9% CGST on ₹ 69732/-)	6,276.00	
SGST - Input Dr (9% CGST on ₹ 69732/-)	6,276.00	
To TDS on Contractor (94C) (1% TDS on ₹69732/-)		698.00
To Asiatic Printcom New Ref 12/14-7-2019 81,586.00 Cr (A bill of Stationery for exam cell.)		81,586.00
On Account of : Being Expenses incurred towards Printing & Stationery exp of Exam cell. ( Brought Stationery for Exam cell ( Answer Sheets, & Various reports) Vid bill no 12/14-7-2019. As per attached approved bills details.		
	₹ 82,284.00	₹ 82,284.00

  
Principal  
Vishwaniketan's (I MEET)

  
19/8/2019  
Authorised Signatory

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
13	101121317904	DNYANDEV SHINDE	DNYANDEV SHINDE	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	N.A.
14	101121317970	DNYANRAJ BARASKAR	DILIP BARASKAR	16,234	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	N.A.
15	101121317700	GANESH LAD	GANESH LAD	12,454	11,480	11,480	11,480	11,480	11,480	11,480	11,480	1,378	956	422	0	0	-	N.A.
16	101121317650	GANESH KADAM	SUDAM KADAM	13,210	12,200	12,200	12,200	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	N.A.
17	101121317927	GHANSHYAM TAMBADE	LAXMAN TAMBADE	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	N.A.
18	101121317943	GOVIND VEER	GOVIND HARI VEER	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	N.A.
19	101121316920	HARSHAL RAMBHAI BAILMARE	HARSHAL RAMBHAI BAILMARE	14,210	12,200	12,200	12,200	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	N.A.
20	101121317792	JAGDISH PARANGE	ARUN PARANGE	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	N.A.
21	101121317744	JAYVANT MAHADIK	JAYVANT MAHADIK	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	N.A.
22	101338516438	KIRAN BHIMARAO SURYAWANSHI	BHIMARAO SURYAWANSHI	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	N.A.
23	101121317716	LATA MAHADIK	LATA NANAJI MAHADIK	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	840	583	257	0	0	-	N.A.
24	101121317825	MACHINDRA POLEKAR	MACHINDRA PANDURANG POLEKAR	12,454	11,480	11,480	11,480	11,480	11,480	11,480	11,480	1,378	956	422	0	0	-	N.A.
25	101121317621	MADHURI JADHAV	MADHURI JADHAV	15,772	14,640	14,640	14,640	14,640	14,640	14,640	14,640	1,757	1,220	537	0	0	-	N.A.

Regarding  
Sigr of  
Stationary

**VISHWANIKETAN**

Date: 09/08/2019

To,  
The Principal,  
Vishwaniketan,  
IMEET, Khalapur.


**Subject:** - Regarding payment of Asiatic Printcom of stationary Bill in Examination Cell.

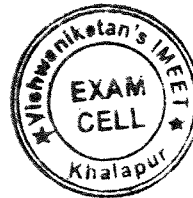
Respected Sir,

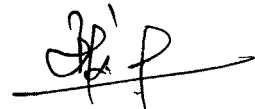
I am forwarding the bill of Asiatic Printcom of Rs. **82,284** /- (Eighty two **Thousand two Hundred eighty four Rupees Only**).

This bill is regarding stationary purchase in Examination Cell in the odd and even Sem- (2018 - 19) Exam and Unit Test Feb - Mar 2019.

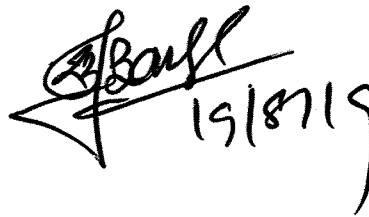
Please consider the same.

  
Prof. Priyanka Kasote,  
Exam Co-ordinator



  
Dr. B. R. Patil  
Principal.

Encl:- Invoice No- 12, (16/07/2019).







# asiatic printcom

201, Shakti Apt., Devi Chowk, Shastri Nagar, Dombivli (W) 421 202 MH., INDIA  
 Cell - 98208 41970, 98208 85355, e-mail : asiatic2006@gmail.com

om

202 MH., INDIA  
 2008@gmail.com

Messrs VISHWANIKETAN (IMDET)  
Phalgaon

Challan No. 16  
 Date \_\_\_\_\_

119

Please receive the following in good condition

Sr. No.	PERTICULARS	Quantiry	Amount	
			Rs.	P.
1)	DRAWER BOOK 36 PAGE 39 x 150 1 x 75	5925		
2)	masky 2000x2	4000		
3)	Appendix Row	10 PA		
4)	MARKSHEET Row	10 PA		
5)	SUBJECT Row	10 PA		
6)	TR. SUP Row	10 PA		
GST NO 27AGLPJ4859R1ZD				

P.
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓

Receiver's Signature Bhushna

For asiatic printcom [Signature]

81574  
 Sandip Bhushna



Payment term within 15 Days

Interest will be charged

E & O.E.  
 for asiatic printcom

Proprietor



Department of Exam Cell

Format C: Approval Document of Stationary for A.Y. 2018-19

To

The Secretary,  
Vishwaniketan

Subject: 1) Approval for the Rates of stationary items for A.Y. 2018-19.

2) Approval of Rs. 4, 00,000.00 (Rs Four Lakh only) for the stationary of A.Y. 2018-19

Respected Sir,

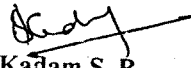
For the conduction of Internal Assessment, End Semester, Oral/ Practical examinations and implementation of Central of Assessment Process (CAP) throughout the academic year 2018-19, the following stationary items as per Table No. 1 (Sr. No. 1 to 18) are frequently required. The rates of stationary items are finalised in the Purchase Committee Meeting along with the Suppliers on 2018 which are mentioned in Table No. 1. The attendance sheet of the members who were present is forwarded herewith for perusal. The original quotations / offers received from the suppliers are also enclosed for ready reference.

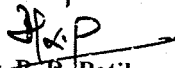
We are requesting you to approve the rates for various stationary items as per Table No. 1

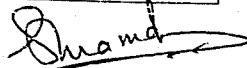
The approximate expenditure of Examination Cell for the stationary in the Academic Year 2018-19 is Rs 4, 00,000/- (Rs. Four Lakh only). We are requesting you to approve the same.

Table No. 1


Sr. No.	Stationary Items Description	Rate	Quantity
1	Answer sheets for UT (16 Pages)	5.30	25,000
2	Answer sheet for ESE (36Pages)	10.50	15,000
3	Drawing Sheet (Half Imperial)	3.90	2,000
4	Grade Card (New format)	2.35	5,000
5	Attendance Report	78.00	10 Bundle
6	Supervisor Report	78.00	10 Bundle
7	Supplement Report	78.00	10 Bundle
8	Mark sheets	104.00	20 Bundle
9	Masking	1.10	20,000
10	Resolution	38.00	10
11	Moderation Sticker	20.00	200
12	Envelop Cloth (Big Size)	14.00	500
13	Envelop Cloth (Small Size)	12.00	500
14	Envelop for Mark sheets	1.38	500
15	Remuneration Form	86.00	10 Bundle
16	T.A. Forms	86.00	10 Bundle
17	O.D. Form	86.00	10 Bundle
18	Examination Forms (Sem-III, IV, V & VI)	82.00	10Bundle
Total			3,71,500

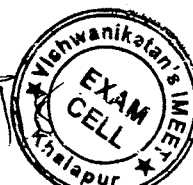
  
Prof. Kadam S. B  
Examination Coordinator

  
Dr. B. R. Patil.  
Principal

  
Dr. Jahnvi Inamdar  
Director

(Approved / Not Approved)

  
Mr. Sunil Bangar  
Secretary



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 662

Dated : 21-Aug-2019

Particulars		Amount
Repair & Maintance Exs Other <i>Dr</i> (Purchased Cement Bags for Repairing work of Lift.)	2,862.50	
CGST - Input <i>Dr</i> (CGST 14% on ₹2862.50/-)	400.75	
SGST - Input <i>Dr</i> (CGST 14% on ₹2862.50/-)	400.75	
To Shree Swami Samarth Traders		3,664.00
New Ref E/11/21-8-2019 3,664.00 <i>Cr</i> (A bill of Cement Bags)		
	₹ 3,664.00	₹ 3,664.00

**On Account of :**

Being Exp. incurred towards  
purchased 10 nus of Cement  
Bags (₹281.25/-@per bag+  
Loading charges ₹50/-) for  
repairing work of Lift of D Block.  
vid bill no E/11/Shree Swami  
Samarth Traders\21-8-2019.

**Principal**  
**Vishwaniketan's (i MEET)**

Authorised Signatory

# ऑफिस नोट

दि. 21/08/2019

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	ACC लिमेंट	21/08/2019	२/11	3664.00	
२	लिफ्टसाठी बांधकाम				
३	<del>वॉटरिंग तार</del>	<del>21/08/2019</del>	<del>७/11</del>	<del>80.00</del>	
४					
५					
६					
७					

एकूण रक्कम = 3664/-

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

वरील कामासाठी रु. 3744. / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. 3744. / 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

*(Signature)*

To  
Account  
Approved Rs. 3744/-

*(Signature)*  
21/08/2019  
सादरकत्याचे नाव (हुददा व सही)  
(Ganesh S. Kadam)

*(Signature)*  
Passed for Payment  
Director/CEO/Principal  
(Dr. B. R. Patil)

C.E.O./Principal



# TAX INVOICE

Tel. Off. - (02192) 695001,  
Mob.: 9325533078, 9823423701.

## SHREE SWAMI SAMARTH TRADERS

### BUILDING MATERIAL SUPPLIERS

**WHOLE SALE DEALER : IN CEMENT, STEEL PIPES,  
PVC PIPES, CEMENT SHEET SAND TILES.**

AT. DHAMANI VILLAGE, TAL. KHALAPUR, DIST. RAIGAD.

Bank Detail: Dombivli Nagari Sahakar Bank Ltd. Khopoli Branch, A/c No.:068011100000003, IFS Code : DNSB0000068

To, <u>Vishwaniketān</u> <u>Dhamani</u>	Bill No. <u>011</u>	Date <u>21/8/19</u>
	Challan No.	Date

**Vishwaniketān's Estate Office** Truck / Cart No.

Sr. No.	Description of Goods	Unit	Quantity	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	<u>ACC. cement</u>	<u>Bp</u>	<u>10</u>	<u>281-25</u>		<u>2812-50</u>	
			<u>10</u>				<u>50</u>
						<u>2862-50</u>	
						<u>400-75</u>	
						<u>400-75</u>	
						<u>801-50</u>	
						<u>3664-00</u>	

This is to certify that the items in the Bill No. 011 are received in good condition and entered in the consumable register on paper No. 011 Sr. No. 011 dated 21/8/19

GSTIN No. 27A.BUPP8640C1Z8

CREDIT FOR 4 DAYS	LOADING
PARTY VAT TIN No.: <u>27AABTV5946</u>	FREIGHT
VAT TIN No. 27940523328 V.w.e.f. 13-4-2006	TOTAL VAT
Rupees <u>3664</u>	TOTAL :- <u>3664-00</u>

**Subject To Khalapur Jurisdiction.**

"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 has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns and the due Tax, If any payable on the sale has been paid or shall be paid."

**TERMS :**

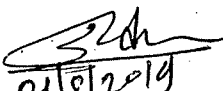
- 1) Payment in cash. 2) Int. @ 36% will be charged on delayed payment.
- 3) All disputes regarding this bill should be settled within 7 days from the date of bill.
- 4) Goods once sold will not taken back or replaced under any circumstances.
- 5) Our risk & responsibility ceases after goods leave our godown.

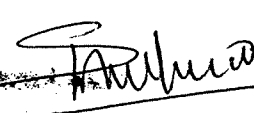
**For SHREE SWAMI SAMARTH TRADERS**

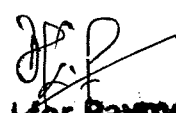
*[Signature]*  
Authorised Signatory

21/8/2019

आपले विखनिकेतन मध्ये नवीन लिफ्ट D ब्लॉक  
मध्ये बांधकाम दरवाज्या साईट पट्टीचे करण्याचे आहेत.  
यासाठी श्री स्वामी समर्थ यांच्या कडून 10 पोली  
ACC सिमेंट मगाविण्यात आले. एका पोत्याचा दर 366.4.  
रुपये GST सहित तर  $10 \times 366.4 = 3664/-$  रुपये  
आलेले आहेत. ~~म्हणून~~ नंतर बँकिंगचे 80/- रुपये  
3744/- रु.  
सरचे मटेरियल आपले कारोबार मॅज्हा घेण्यात  
आले आहे. तरी वरील रक्कम मॅज्हा करून  
मिळावि ही विनंती.

  
गणेश कादम  
(Ganesh S. Kadam)

  
Director/CEO/Principal

  
Director/CEO/Principal



# TAX INVOICE

Tel. Offi. - (02192) 695001,  
Mob.: 9325533078, 9823423701.

## SHREE SWAMI SAMARTH TRADERS

BUILDING MATERIAL SUPPLIERS

WHOLE SALE DEALER : IN CEMENT, STEEL PIPES,  
PVC PIPES, CEMENT SHEET SAND TILES.

AT. DHAMANI VILLAGE, TAL. KHALAPUR, DIST. RAIGAD.

Bank Detail: Dombivli Nagari Sahakar Bank Ltd. Khopoli Branch, A/c No.:068011100000003, IFS Code : DNSB0000068

To, Vishwaniketan  
Dharam

Bill No. 011 Date 21/8/19  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

**Vishwaniketan's Estate Office Truck / Cart No.**

Sr. No.	Description of Goods	Unit	Quantity	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	Inward No. <u>731</u>						
	Date: <u>21/8/19</u> Sign: <u>[Signature]</u>						
	<u>ACC. Cement</u>	<u>Bq</u>	<u>10</u>	<u>281-25</u>		<u>2812-50</u>	
	This is to certify that the items in the Bill No. <u>011</u> are received in good condition and entered in the consumable register on paper No. <u>011</u> Sr. No. <u>011</u> dated <u>21/8/19</u>					<u>50-00</u>	
	<u>Estate Dept.</u>	<u>Lab Asst/Charge</u>	<u>011</u>	<u>400-750</u>		<u>400-750</u>	
	<u>GSTIN No. 27ABUPP8640C1Z8</u>			<u>801-50</u>		<u>801-50</u>	
						<u>3664-00</u>	

CREDIT FOR 4 DAYS	LOADING	
PARTY VAT TIN No.: <u>27ABUPP8640C1Z8</u>	FREIGHT	
VAT TIN No. <u>27940525528</u>	TOTAL VAT	
Rupees <u>3664</u>	TOTAL :-	<u>3664-00</u>

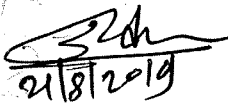
**Subject To Khalapur Jurisdiction.**  
 "I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns and the due Tax, if any payable on the sale has been paid or shall be paid."  
**TERMS :**  
 1) Payment in cash. 2) Int. @ 36% will be charged on delayed payment.  
 3) All disputes regarding this bill should be settled within 7 days from the date of bill.  
 4) Goods once sold will not taken back or replaced under any circumstances.  
 5) Our risk & responsibility ceases after goods leave our godown.

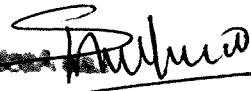
**For SHREE SWAMI SAMARTH TRADERS**  
[Signature]  
 Authorised Signatory


2/8/2019

आपले विश्वमिळेतान मध्ये नवीन लिफ्ट D वर्क  
मध्ये बांधकाम दरवज्या मॉडल पट्टीचे करण्याचे आहेत.  
यासाठी श्री स्वामी समर्थ यांच्या कडून 10 पोली  
ACC सिमेंट महाविद्यालय आले. रक्कम पोल्याय) दर 366.4.  
रुपये GST सहित  $10 \times 366.4 = 3664/-$  रुपये  
आपले आहेत. ~~विव~~ नॉंमडिंगचे 801-रुपये  
3744/- रु.

सरचे मॅट्रियल आपले कोणता मॅट्रियल घेण्यात  
आले आहे. तसे वहील रक्कम मॅट्रियल कडून  
मिळावि ही विवती.

  
(Ganesh S. Kadam)

  
Director/CEO/Principal

  
Director/CEO/Principal

**DELIVERY CHALLAN**

Mob.: 9325533078  
9823423701

**Shree Swami Samarth Traders**

Building Material & Fertiliser Suppliers

At. Dhamani, Tal. Khalapur, Dist. Raigad.

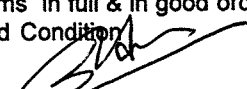
M/s. Vishwaniketan  
Dharam

No. 1937  
Date: 21/8/19  
Order No.:  
Date: 21/8/19

Truck / Tempo No.

Sr. No.	Description	Quantity	Rate	Amount	
				Rs.	P.
	<u>Ace</u>	<u>10</u>	<u>2000</u>		
		<u>75</u>	<u>750</u>		
	<u>Gift</u>				
<b>Rupees</b>				<b>Total</b>	
				<b>Loading &amp; Unloading</b>	
				<b>Cartage</b>	
				<b>GRAND TOTAL</b>	

Received the above mentioned items in full & in good order and Condition



Receiver's Signature

For Shree Swami Samarth Traders



Signature



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

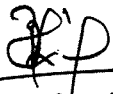
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 647

Dated : 16-Aug-2019

Particulars	Amount
Repairs & Maintanance ( <i>Dr</i> Equipments) (Seminar Hall Air Conditioner Repairing charges)	7,750.00
CGST - Input <i>Dr</i> (9% CGST On ₹7750/-)	697.50
SGST - Input <i>Dr</i> (9% CGST On ₹7750/-)	697.50
<b>To NATIONAL ENTERPRISES</b> New Ref 0013/2019-20 9,145.00 <i>Cr</i> (A bill of Seminar hall AC Servicing)	9,145.00
<b>On Account of :</b> Being Expenses incurred towards Air conditioner repairing & Servicing charges of Repairing work of AC's of Seminar Hall. Vid bill no 0013/2019-20 /National Enterprises/dtd 29-7 -2019. As per attached approved bills details.	
	₹ 9,145.00
	₹ 9,145.00

  
Principal  
Vishwaniketan's (I MEET)

  
16/8/2019  
Authorised Signatory

IM EET

APPROVAL

Date: 11/7/2019

To,  
Principal,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject of Approval: Requisement of A-C  
repairing at Seminar Hall.

Department :- Estate.

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

Subject :- A/C repairing.

Explanation :- Sir,

Vishwaniketan Institute car  
Block C मध्ये Ground Floor चा मेचे  
New Seminar Hall आहे. सामान्य रिप  
(03) Blue Star Company चे Air Conditioning  
चे Units वसतिमान आहे आहे. त्याची  
Warranty period, संपूर्ण आहे. ते थी  
आणि थी A/C चे servicing करणे  
द्वारे रुप आवश्यकता आहे.

आपली National Enterprises कंपनी  
चा Quotation दिया आहे आहे.  
एकूण खर्च Rs. 7750/- येणे आहे  
कृपया मान संगुली दया.

Signature of Staff  
Talwani  
( Jagdish Paragi )

Principal  
Sharma  
Secretary

Pruthi  
Estate Dept.  
B.R. Pathi  
Mr. B. R. Pathi

# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service & Aluminium Work

GSTIN No. :- 27ALTPR 9014R2ZW

At - Shilgaon, Po.- Shilphata, Khopoli-Pen Road, Tal.-Khalapur, Dist.-Raigad - 410203

Ref.

M/s. Vishwaniketan Collage,  
Dhamni Tal - Khalapur, dist - Raigad.

Date :- 17/07/19.

Quotation

[Location - Seminar Hall.]

Sub:- Quotation for split AC Repairing. (Make = Blue Star)

Remark.	Qty.	Rate
1) 3 TR. split AC Gas charge & water servicing.	01	3100/-

2) 2 TR split AC Gas charge & water servicing.	01	2800/-
--	----	--------

3) 2 TR split AC water servicing	01	600/-
----------------------------------	----	-------

Total - 6500/-

4) Blue Star Remote Sensor change & P.C.B. Sensor change	01	1250/-
--	----	--------

Total - 7,750/-

New feed  
Prakash  
b/p/13

National Enterprises.

Signature


Proprietor.

# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service & Aluminium Work

At - Shilgaon, Po.- Shilphata, Khopoli-Pen Road, Tal.-Khalapur, Dist.-Raigad - 410203

## TAX INVOICE

To, <b>M/s. Vishwaniketan College</b> At- Dhamani, Tal. - Khalapur, Dist.- Raigad. <b>GSTIN :- 27AABTV5946P1ZL</b> <b>State Code :- 27</b>			Invoice No. :- <b>0013/2019-20</b> Date : 29/07/2019 HSN Code :- 84148011		
Sr. No.	PARTICULARS	QTY/ Unit	RATE/ Unit	AMOUNT	
				Rs.	Ps.
	<b>Location :- Seminar Hall</b>				
1)	3 TR Split A.C. (Blue Star Make) Gas Charging, Servicing & P.C.B. Card repairing & New Remote	01 Job	L.S.	4350	00
2)	2 TR Split A.C. (Blue Star Make) Gas Charging, Servicing	01 Job	L.S.	2800	00
3)	2 TR Split A.C. (Blue Star Make) Servicing	01 Job	L.S.	600	00
<b>GSTIN No. :- 27ALTPR 9014R2ZW</b> <b>State Code 27</b>			<b>TOTAL :-</b>		<b>7,750 00</b>
			<b>CGST @ 09 %</b>		<b>697 50</b>
			<b>SGST @ 09 %</b>		<b>697 50</b>
			<b>IGST @ - %</b>		<b>- -</b>
			<b>TOTAL AMOUNT Rs.</b>		<b>9,145 00</b>
<b>In Words :- Rs. NINE THOUSAND ONE HUNDRED FORTY FIVE ONLY.</b>			<b>For NATIONAL ENTERPRISES</b>  <b>[ Proprietor ]</b>		

## Note

Vishwaniketan Institute at  
Campus ~~हॉल~~ VIMEET - Block C

में एक Seminar Hall है।

यहाँ एक 03 A/c का Unit स्थापित  
किया गया है। (Blue star company)

लेन या निर्यात A/C का

servicing / Maintenance कराने

के लिए है। यहाँ एक एक

Rs - 9145/- (11750.0 + GST)

एक है। निर्यात A/C Unit

का Cooling करवाया जाये है।

कुल Rs - 9145.00


Rs Nine thousand one hundred

forty five only)

Verified

3/8/19

3/8/19

  
918119

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 364


Dated : 3-Jul-2019

Particulars		Amount
Electric Material	Dr	5,020.00
On Account	5,020.00 Dr	
Input C G S T	Dr	451.50
Input S G S T	Dr	451.50
To Noor Electrical & Suppliers		5,923.00
New Ref 31/01-07-2019	5,923.00 Cr	
<b>₹ 5,923.00</b>		<b>₹ 5,923.00</b>

## On Account of :

Being Expenses incurred towards  
purchased Tube Light patti & Tube  
light Box. ( Patti = 10 nus@250/-  
each & 2 boxes@ 1260/-each) for  
Fittinfg at Passages. Vid bill no 31  
/Noor Electrical/01-07-2019.

  
Principal  
Vishwaniketan's (I MEET)

  
03/07/2019  
Authorised Signatory

Hozaifa Shakir  
thozaifa5000@gmail.com

**TAX INVOICE**  
786/110

MOB. : 9823563647  
8080005152

**NOOR ELECTRICALS & SUPPLIERS**

Shop No. 3, R.D. Complex Bazar Peth,  
Khopoli - 421 203. Dist. Raigad.  
GSTIN : 27AFOPT4507L1ZT

Party Name **Vishwaniketan**  
**JMBE T.**

Add. **Kumbhiveli**

No. **31** Date **1/7/19**

GSTIN **27AABTV5946P1ZL**

Sr. No.	Product Description	Qty.	Rate	Amount
1	Tube Paddy Surya	10	250	2500
2	Tube light Ban	02	1260	2520
3				
4				
5				
6				
7				
8				
9				
10				
11	<b>Vishwaniketan's Estate Office</b>			
12	Inward No <u>6/1</u>			
13	Date: <u>07/20/19</u> Sign: <u>[Signature]</u>			
14				
15				
16				
17				
18				
19				<b>5020</b>
<b>GST%</b>	<b>Taxable Value</b>	<b>CGST</b>	<b>SGST</b>	<b>Amount Before Tax</b>
2.50%				Add: CGST <b>451.8</b>
6.00%				Add: SGST <b>451.8</b>
9.00%		<b>451.8</b>	<b>451.8</b>	Tax Amount: GST <b>903</b>
				<b>NET BILL AMOUNT</b> <b>5923</b>

NOTE: 1) Expiry will be taken as per company policy 2) Goods once sold will not be taken back  
3) Payment to be made against delivery 4) Cheque bounce charges: Rs. 1000/-

W. Jambekar  
FOR  
**NOOR ELECTRICALS & SUPPLIERS**

विश्वनिकेतन संकुल मस्की मशीन  
 A खिगा B.C, 7 खिग मा पहिण कुशय थ  
 तस माका मा सिकाजायमा पंसेज मधीक  
 दुव लोकिर थराक साव्यापडे तेचे नवीन  
 दुव लोकिर लोव्यासारी नवीन दुवक रोरि  
 शेर थोरी कळ्यात आहे. व ते मोठ्या  
 ठिकाणी लोव्यात आहे माफुत भाय  
 मोद वरिण घेव्यात आहे आहे

Vams

This is to certify that the items in the  
 Bill No. .... 031 ..... are received  
 in good condition and entered in  
 the consumable register on paper No. .... 84

Sr.No. .... dated 01/07/2019

VIMEET/ELE/TB/2019-20/1089-1099/34

H.O.D.

Lab Asst/Incharge

[Signature]

Vams  
 01/07/2019

[Signature]  
 (M. B. R. Patil)

Passed for Payment  
 Director/CEO/Principal





Hozaifa Shakir **TAX INVOICE** MOB. : 9823563647  
 thozaifa5000@gmail.com 786/110 8080005152

**NOOR ELECTRICALS & SUPPLIERS** Party Vishwaniketan  
 Shop No. 3, R.D. Complex Bazar Peth, Name J M E E T,  
 Khopoli - 421 203. Dist. Raigad. Add.  
**GSTIN : 27AFOPT4507L1ZT**  
 No. **36** Date 16/07/2019 GSTIN 27AABTV5946P1ZL

Sr. No.	Product Description	Qty.	Rate	Amount
1	Flexible Pipe . 20mm	50m	5.60	280
2	Flexible Pipe . 25mm	25m	13.20	330
3	110mm Al lugs	12	15	180
4	90mm Al lugs	12	12	144
5	70mm Al lugs	12	11	132
6				
7				
8				
9				
10				
12				
13				
14				
15				
16				
17				
18				
19				

**Vishwaniketan's Estate Office**  
 Inward No. 874  
 Date: 25/7/2019 Sign: [Signature]

GST%	Taxable Value	CGST	SGST	Amount Before Tax
2.50%				1066
6.00%				960
9.00%		96	96	960
				Tax Amount: GST 1920
				NET BILL AMOUNT 12580

**NOTE:**  
 1) Copy will be taken as per company policy 2) Goods once sold will not be taken back  
 3) Payment to be made against delivery 4) Cheque bounce charges: Rs. 1000/-  
 [Signature] For NOOR ELECTRICALS & SUPPLIERS

विश्वमिडिलेनच्या संकळा मधील  
बाहिरीक विद्युत प्रवाहाच्या विद्युत तारेचे  
लोखंडे करणाराही त्यासाठी इलेक्ट्रीक  
साहित्य खरेदी करणानु आठे व ते विद्युत  
प्रवाहाचे तारेचे जोडणेचे काम करणाराही  
अल्मुनियम पत्र खरेदी करणानु आठे तारेचे  
खोरात पाईप खरेदी करणानु आठे वेगवेगळे  
दिव्यांगी लावणानु आठे अक्षरु लातरी  
मोद बाहेर घेणानु आठे आहे

Vkamble

This is to certify that the items in the  
Bill No. 86 are received  
in good condition and entered in  
the consumable register on paper No. 250  
Sl. No. 100946 dated 16/7/2019

H.O.D.

Vkamble  
Lab Asst/Incharge

[Signature]  
Passed for Payment  
Director/CEO/Principal



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

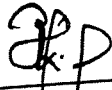
No. : 544

Dated : 25-Jul-2019

Particulars		Amount
Electrical Repair. & Maint.	Dr 4,250.00	
Input C G S T	Dr 382.50	
Input S G S T	Dr 382.50	
To Noor Electrical & Suppliers		5,015.00
New Ref 37/18-7-2019 5,015.00 Cr		
	₹ 5,015.00	₹ 5,015.00

**On Account of :**

Being Expenses incurred towards  
purchased 50 nus of 6A Socket for  
Civil Departments Lab. Vid bill No 37  
/Noor Electricals. As per attached  
approved bills details.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
25/7/2019  
**Authorised Signatory**

Hozaifa Shakir TAX INVOICE MOB.: 9823563647  
 hozaifa5000@gmail.com 786/110 8080005152

**NOOR ELECTRICALS & SUPPLIERS** Party Name Vishwaniketan  
 Shop No. 3, R.D. Complex Bazar Peth, Khopoli - 421 203. Dist. Raigad. J M B E T.  
 GSTIN : 27AFOPT4507L1ZT Add. Kumbhivah  
 No. 37 Date 18/7/19 GSTIN 27AABTV5946P1ZL

Sr. No.	Product Description	Qty.	Rate	Amount
1	6 A. Mod socket	50	85	4250
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

**Vishwaniketan's Estate Office**  
 Inward No. 675  
 Date: 25/7/2019 Sign. [Signature]

GST%	Taxable Value	CGST	SGST	Amount Before Tax
2.50%				4250
6.00%				Add: CGST 382.5
9.00%		382.5	382.5	Add: SGST 382.5
				Tax Amount: GST 765
				NET BILL AMOUNT 5015

NOTE: 1) Payment to be taken as per company policy 2) Goods once sold will not be taken back  
 3) Payment to be made against delivery 4) Cheque bounce charges: Rs. 1000/-  
 For [Signature]  
**NOOR ELECTRICALS & SUPPLIERS**

Note

विश्वविद्यालय के तमन्ना CIVIL डिपार्टमेंट का  
प्रोजेक्ट Lab तथा कक्षासाठी इलेक्ट्रिक  
(SOCKET 50PS) खरेदी करवाण आहे,  
आरोग्य ले सोम दिवशी कावणाण आहे  
बाहेर. मसुदा भाषी नोंद बाहेर घेवाण  
आणि आहे.

Keimble Pravin  
(RAHUL B. MORE)

This is to certify that the items in the  
Bill No. 37 are received  
in good condition and entered in  
the consumable register on paper No. 25

Sr.No. 947 dated 18/7/2019

H.O.D.

Keimble  
Lab Asst/Incharge

J.P.  
Passed for Payment  
Director/CEO/Principal

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

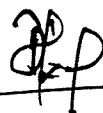
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1143

Dated : 4-Nov-2019

Particulars		Debit	Credit
Electric Material	Dr	871.00	
<i>(Purchased 40*3 pole MCB for Electric Department Lab)</i>			
CGST - Input	Dr	78.39	
<i>(9% on ₹ 871/-)</i>			
SGST - Input	Dr	78.39	
<i>(9% on ₹ 871/-)</i>			
Round Off	Dr	0.22	
To Ramdev Electric & Hardware Stores			1,028.00
New Ref 1268/1-11-2019	1,028.00 Cr		
<b>On Account of :</b>			
Being Expenses incurred towards purchased poll MCB for Electrical Lab. As per bill No 1268/Ramdev Electrical & Hardware Stores./1-11 -2019.			
		₹ 1,028.00	₹ 1,028.00

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory

# ऑफिस नोट

दि. 2.11.19

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Elect. Mlc	31.10.19	1268	1028	} <del>Approved</del> 2/11/19
२	lab. MCB				
३	Replacement				
४					
५					
६					
७					
एकूण रक्कम =				1028	

वरील कामाकरीता एकूण रू. 1028.- खर्च आला त्यासाठी रू. 1500.- / अॅडव्हॉस घेण्यात आला होता. शिल्लक रू. 472.- / 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 अॅडव्हॉस 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

SWAPNA MANURKAR  
A. Prof. EE, Department  
Electrical Engg.

सादरकरत्याचे नाव (हुददा व सही)

~~Approved~~

Verified & found correct

~~Approved~~  
2/11/19

To  
Account

Approved Rs. 1028/-

~~Approved~~  
C.E.O./Principal  
(M.B.B. & K)

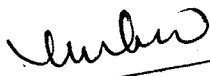




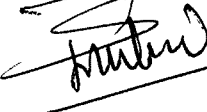
Vishwaniketa Institute of Electric/machinery  
Lab मध्ये म.उ.प. द्वारा आमा होना ल्याया  
जागी नवीन बसवण्यात आले.

आहे ल्याया खर्च 1028 आमा  
आ आहे यार्च नोंद Register  
मध्ये होण्यात आली आहे

Receipt  
21/1/9.

---

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This is to certify that the items in the  
Bill No. 1268 are received  
in good condition and entered in  
the consumable register on paper No. 20  
Sr.No. 86 dated 21/1/19

  
Admin Dept

  
Lab Asst/Incharge

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 614

Dated : 6-Aug-2019

Particulars		Amount
Repair & Maintance Exs Other <i>Dr</i>	4,710.00	
<i>(Purchased fasnar, Steel channel &amp; Plates for Lift repairing work)</i>		
CGST - Input <i>Dr</i>	423.90	
<i>(9% on ₹ 4710/-)</i>		
SGST - Input <i>Dr</i>	423.90	
<i>(9% on ₹4710/-)</i>		
Written Off <i>Dr</i>	0.20	
<i>To Padmavati Steel Traders</i>		5,558.00
<i>New Ref 165</i>	<i>5,558.00 Cr</i>	
On Account of :		
Being Expenses incurred towards Purchased various steel & Other material for Lift Repairing work. As per attached approved bills details.		
	₹ 5,558.00	₹ 5,558.00

**Principal**  
**Vishwaniketan's (ViMEET)**

Authorised Signatory

01/08/2019  
55-014

## ऑफिस नोट

दि. 06/08/2019

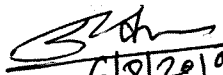
विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	विल क	रक्कम	शेरा
१	D'कार्ड नवीन	06/08/19	165	5558.00	
२	लिफ्ट साठी मटेरियल				
३	M.S. Channel				
४	10x50 -				
५	M.S Plats 6x6				
६	A - Fashar.				
७	शाडी भांड				
एकूण रक्कम =				5558.00	

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

वरील कामासाठी रु. 5558.00 / खर्च आला यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण  
खर्च रु. 5558.00 / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे.  
तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

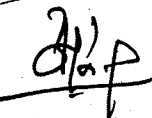
ही विनंती

  
सादरकत्याचे नाव (हुददा व सहो)  
(Ganesh S. Kadam)

To

Account

Approved by 5558.00



C.E.O/Principal

# PADMAVATI STEEL TRADERS

Near Sagar Café Hotel, First Hall, Khopoli, Tal. Khalapur, Dist. Raigad.

To, ~~Vishwaniketan~~  
Vishwa Niketan  
Dhamni

Invoice : 165  
 Date : 06/08/2019

Party GST No. : 27AA BTV 5946 P12L

State Code : 27

Sr. No.	Description	HSN/SAC	Qty.	Rate	Per	Amount Rs. Ps.
①	M.S channel 100x50-	7216	55	42	18	2310-00
②	M.S plate 6x6.	7208	10	100	20	1000-00
③	A-Furner.	7318	40	20	20	800-00
<div data-bbox="215 1187 494 1400" data-label="Text"> <p>M# 06                  AM-2948</p> </div> <div data-bbox="646 1232 1109 1422" data-label="Text"> <p><b>Vishwaniketan's Estate Office</b>                  Inward No. 705                  Date:- 6/8/19 Sign. <i>[Signature]</i></p> </div>						
GSTIN : 27 BVGPP0053G1ZP PAN No. : BVGPP0053G						Total 4110-00

Rs. Five thousand five hundred & eighty eight only.

**PADMAVATI STEEL TRADERS**  
 DENA Bank, Khopoli Branch  
 A/c. No. : 063811024106  
 IFC Code : BKDNO470638

Total	4110-00
TRANSPORT	600-00
CGST 5 %	423-90
SGST 9 %	423-90
ROUND OFF.	220
<b>GRAND TOTAL</b>	<b>5558-00</b>

*Total Balance*

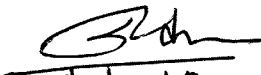
For PADMAVATI STEEL TRADERS

*[Signature]*  
 Authorised Signatory

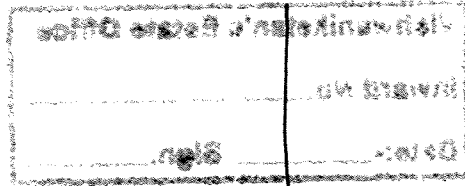
Receivers Signature

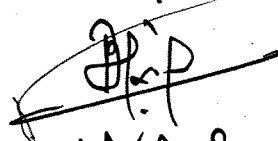
दिनांक 6/08/2019


आपले विश्वनिकेतन मध्ये "D" बँक मध्ये नवीन लिफ्ट तयार करवयाचे काम सुरु आहे. त्यासाठी स्थित मध्ये पदभावती स्थित थोच्याकडून मेटेरियल मगविण्यात आले. आलेले मेटेरियल व्यवहृत अकरा त्यांचे एकूण किंमत GST सहित व वाडि भोडे एकूण 5558/- रुपये आलेले आहेत. तसेच वरील रक्कम मंजूर करून मिळावि ही विनंती.

  
6/8/2019

(Ganesh S. Kadam)



  
(N.A.R. Patil)

Number  
  
6/8/19.

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

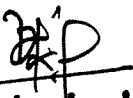
No. : 1142

Dated : 4-Nov-2019

Particulars	Debit	Credit
Electrical Repair. & Maint. <i>Dr</i> (Reparing Charges of Panel board of Pump of Garden)	1,450.00	
To Ghanshyam Tambade Work Advance A/C Agst Ref 612 1,450.00 <i>Cr</i>		1,450.00
	₹ 1,450.00	₹ 1,450.00

**On Account of :**

Being Expenses incurred  
towards reparing charges of  
pannel of Garden Pump. As  
per attached Bill No 450/Shri  
Krupa Electricals/01-11  
-2019.

  
**Principal**  
**Vishwaniketan's (I MEET**

  
Authorised Signatory

# ऑफिस नोट

दि 02/11/2019

विश्वनिदेशक कॉलेज / हॉटेल / वर्कशॉप / संकुलांच्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

R.O. plant चे येवजणे Pump चे Panel बांध

अ. क्र.	कामाचे स्वरूप	दिनांक	बिल क्र.	रक्कम	शेरा
१	Singel phase panel	21/11/2019	450	650	
२	board P.C.				गावेर साठी
३	36 MPa runky			500	सोबतचे Pump चे
४	panel-repairing			300	Panel बांध
५					६५०० (६५००)
६					२११०
७					
एकूण रक्कम =				1450	

वरील कामाकरीता एकूण रू. 1450/- खर्च आला त्यासाठी रू. 1500/- / अडव्हास घेण्यात 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 मजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. /खर्च आला यासाठी अडव्हास 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 मजूरी घ्यावी.

दिनंती

Received  
03  
21/11/2019

To  
Account

Approved Rs. 1450/-

दस्तावेजाचे नाव (हुददा व सही)

Plumber

Ghanshyam Tambade

C.E.O./Principal

\* Veri led 9 found correct

०२/११/१९



Pramod Parthe  
9823358784

# SHRI KRUPA ELECTRICALS

Sachin Parthe  
9764388257  
Manoj Parthe  
9011168707

Repairing, Rewinding Sale & Service Works

Submercible Pump, Single Faze Motor, Three Faze Motor, Fan, Mixer, Gizer. Heater, Cooler,  
Oven, Drilmachine, Iron, Batterise, A/c & D.C. Control Board, Panels Boards, Home Fiting & Electrics Work.

Sanil Complex, Shop No. 1, Near Raigad Bazar, Khalapur, Raigad.

M/s. V. N. College Bill No. 450 Dt. 11/11/19  
Dharmni Challan No. Dt.

Sr No.	Description	Qty.	Rate.	Amount Rs.	Ps.
①	Single phase panel board .p.c	1ms		650	✓
②	3cmts rewiring capulr	2ms		500	✓
③	Panel-rewiring only	—		300	✓

Vishwaniketan's Estate Office  
Inward No. 859  
Date: 11/11/19 Sign. [Signature]

[Signature]

Rs. one thousand four hundred fifty only Total 1450

For Shri Krupa Electricals

श्रीकृपा इलेक्ट्रिकल्स  
खालापूर - रायगड

[Signature]  
Proprietor

Note

Vishwaniketan Institute रर  
Campus मरर R.O. plant रर  
रर Panel board मरर रर रर  
रर रर रर. मरर रर  
रर रर - 1450.00

(Rs fourteen thousand and  
four hundred fifty only)  
मरर रर Register मरर  
रर रर रर.

Verified  
Muni

This is to certify that the items in the  
Bill No. ....450.....are received  
in good condition and entered in  
the consumable register on paper No. 85/19  
Sr.No. ...85..... dated 11/11/019.....

Muni  
Estate Dept.

Asst  
Asst incharge

Advance Application

IMEET  
C.P. No. 6/2  
11/11/2019

To,

Date:- 11/11/2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's IMEET.

I am Mr/Ms/Mrs Ghanshyam Tambade,

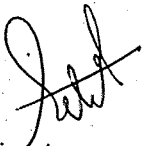
Department Estate.

Purpose of advance for purchasing/repairing  
Panel board,

Advance amount Rs- 1500.0

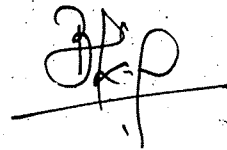
Rs. In word (one thousand five hundred only.)

Previous Balance of Advance : —



Receiver's signature

Ghanshyam  
Tambade  
(Plumber)



Secretary/CEO/Director/Principal

\* Advance require for repairing  
Panel board

1500  
11/11/19

APPROVAL FORM

Date: 12.10.19

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject: Requirement of Water pump  
repairing and Electrical panel.

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

Department: Estate

Explantation: Sir,

Vishwaniketan Institute near Campus

महाराष्ट्र शासनाच्या कान्ठेरा २-११६ १.१.१५  
Water pump वापरत असून, ते खूप  
बाधकारक स्थितीत आहे (Sounding)

Shri Krupa Electricals Khalapur

माझे लक्ष वेधून घेतून, मी खूप दल आहे.   
माझे लक्ष घेतून Garden मधील अबाधकारक  
Water pump (submarcible pump) चे  
वापर करत आहे. त्याच Electrical Panel  
मध्य problem बाधकारक, लक्ष घेऊन  
करत बाधकारक आहे. कृपया लक्षात  
राखत आहे.

[ लक्षात घेऊन लक्ष Water pump  
चे testing / open करायला (महाराष्ट्र  
मिळवाय आहे. ]

Verified

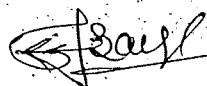
Mulani

Signature of Staff

C.E.O.

Director

Principal

  
15/10

Secretary

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


No. : 1573


Dated : 5-Feb-2020

Particulars	Debit	Credit
Electric Material <i>Dr</i>	3,150.00	
On Account <i>3,150.00 Dr</i>		
CGST - Input <i>Dr</i>	283.50	
SGST - Input <i>Dr</i>	283.50	
To Noor Electrical & Suppliers		3,717.00
New Ref 067106-01-2020 <i>3,717.00 Cr</i>		
	<b>₹ 3,717.00</b>	<b>₹ 3,717.00</b>

**On Account of :**

Being Expenses incurred  
towards purchased 150 mtr  
Landphone cable for  
Lanphone conection.. As per  
bill no 067/06-01-2020/Noor  
Electricals & Suppliers.

  
**Principal**  
**Vishwaniketan's (VIMEET)**

  
Authorised Signatory

\* 2142221  
5/2/20  
आरंभिते चालविते  
आरंभिते चालविते  
आरंभिते चालविते  
आरंभिते चालविते  
आरंभिते चालविते

Hozaifa Shakir      TAX INVOICE      MOB. : 9823563647  
thozaifa5000@gmail.com      786/110      8080005152

**NOOR ELECTRICALS & SUPPLIERS**

Shop No. 3, R.D. Complex Bazar Peth,  
Khopoli - 421 203. Dist. Raigad.  
GSTIN : 27AFOPT4507L1ZT

Party Name Vishwaniketen  
IMEET.

Add. Kumbhivrah

No. 67      Date 6/1/2020

GSTIN 27AAGTV5946P1ZL

Sr. No.	Product Description	HSN	Qty.	Rate	Amount
1	Telephone cable	8544	150	21	3150
2					
3					
4					
5					
6					
7	Vishwaniketen's Estate Office				
8	Inward No. 050				
9	Date: 24/1/20 Sign: Ramble				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					

GST%	Taxable Value	CGST	SGST	Amount Before Tax	
2.50%				Add: CGST	3150
6.00%				Add: SGST	283
9.00%				Tax Amount: GST	283
				NET BILL AMOUNT	567
					3717

**NOTE:**

- 1) Expiry will be taken as per company policy    2) Goods once sold will not be taken back  
3) Payment to be made against delivery      4) Cheque bounce charges: Rs. 1000/-

*(Signature)*  
For  
NOOR ELECTRICALS & SUPPLIERS

note

आपल्या विश्वामिडेल संकुलांनाच्या भायफिट  
रबिस्ट्रार ऑफिसच्या टेलिफोन लाईन साठी  
चाळू करण्यासाठी नवीन टेलिफोन वायर  
टिकाणासाठी नव्हेत खरेदी करण्यात आलेली  
आपली व ती योग्य ठिकाणी वापरल्यात  
आहेती असा तसेच आपली नोंद  
नोंद घेतून करण्यात आली आहे.

Kambh

This is to certify that the items in the  
Bill No. .... 67 ..... are received  
in good condition and entered in  
the consumable register on paper No. .... 31  
Sr.No. .... dated. 6/1/2020

Atm 199  
H.O.D.

Kambh  
Lab Asst/Incharge

Je

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

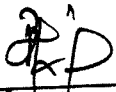
No. : 1188

Dated : 11-Nov-2019

Particulars		Debit	Credit
Electric Material	Dr	4,500.00	
CGST - Input (6%on ₹ 4500/-)	Dr	270.00	
SGST - Input (6%on ₹ 4500/-)	Dr	270.00	
To Colors Light New Ref 474/20-10-19	5,040.00 Cr		5,040.00
		₹ 5,040.00	₹ 5,040.00

**On Account of :**

Being Expenses incurred  
towards purchased LED  
Lights for Board Room. As  
per attached bill no 474  
/Colors Light/20-10-2019.

  
Principal  
Vishwaniketan's (I MEET)



Authorised Signatory





Note

Vishwaniketan Institute  
Board Room में Fall ceiling  
के लिए LED Panel light, मिला  
LED Panel light 310000 मूल्य  
के लिए Rs - 5040.00  
(Rs Five thousand & forty only)

Vamble

This is to certify that the items in the  
Bill No. ....474.....are received  
in good condition and entered in  
the consumable register on paper No...36  
Sr.No. ....105.....dated.....20/10/19

Vimeet/EIC/Leb/2019-20/15-24/36  
Vamble  
Lab Ass/Incharge

H.O.D.

[Signature]

Vamble

[Signature]  
20/10/19

[Signature]

Passed for Payment  
Director/CEO/Principal

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

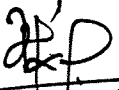
No. : 1239

Dated : 15-Nov-2019

Particulars	Debit	Credit
Repairs & Maintenance ( Dr Equipments)	3,900.00	
CGST - Input Dr	351.00	
SGST - Input Dr	351.00	
To National Enterprises New Ref 16/2019-20 4,602.00 Cr		4,602.00
	<b>₹ 4,602.00</b>	<b>₹ 4,602.00</b>

**On Account of :**

BEING AC REPAIRING AND  
MAINTENANCE CHARGES  
INCLUDING AC SHIFTING  
CHARGES (BOARD ROOM  
AC SHIFTING AND OLD  
SEMINAL HALL AC  
MAINTENANCE CHARGES)  
AS PER ATTACHED  
APPROVED BILL

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory

APPROVAL FORM

Date:

25.10.2019

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject:- Requirement of payment for  
A/C Servicing.

Name of the Staff: Prof. Mulani S.S

Department:- Estate

Explantation:- Sir,

Vishwaniketan Institute

1) 22/10/2019 23/10/2019 दिनांक 4:30 PM के  
Conference आयोजन के लिये लखनऊ  
में Old Seminar Hall, Board Room के  
Air conditioning machines, Servicing  
करवाया। Dr. Inamdar Sir ने सुचना के लिये  
श्री. शंकर, National Enterprises के  
Prop. Ezaaz Shaikh से 20/10/19 दिनांक  
Board Room में एक A/C के shifting  
करवाया है।

2) पुराने Old Seminar में एक unit के  
Servicing करवाया है।  
कुल राशि रु. 4602.00

(Rs four thousand, six hundred and  
two only.)

एक साल बाद सर्व काम  
आवश्यक है। कुल प्रकृत प्रमाणित  
है।

Jagdish Parange  
Signature of Staff

Jagdish  
Parange.  
(Electrician)

C.E.O.

Director

Verified  
Jagdish

Principal

Secretary

# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service & Aluminium Work  
GSTIN No. :- 27ALTPR 9014R2ZW

At - Shilgaon, Po. - Shilphata, Khopoli-Pen Road, Tal. - Khalapur, Dist. - Raigad - 410203

## Quotation

Ref.

Date :- 18/10/19.

M/s. - Vishwaniketan College.

Village - Dhumni Tal - Khalapur, dist. - Raigad.

[Quotation for split AC & window AC Repairing.]

<u>Location &amp; Remark.</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount.</u>
1) Board Room Split AC dismantled & Re-fixing	01 Nos.	1000	1000/-
2) Old Seminar Hall. Window AC P.C.B. Cond Repairing & capacitor change	02 Nos.	1200	2400/-
3) P.C.B. Fitting charges.	01	500	500/-
Total.			<u>3900/-</u>

For National Enterprises.

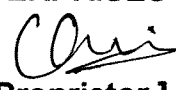
Prop.

# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service & Aluminium Work

At - Shilgaon, Po.- Shilphata, Khopoli-Pen Road, Tal.-Khalapur, Dist.-Raigad - 410203

## TAX INVOICE

To, <b>M/s. Vishwaniketan College</b> At- Dhamani, Tal. - Khalapur, Dist.- Raigad. <b>GSTIN :- 27AABTV5946P1ZL</b>			Invoice No. :- <b>0016/2019-20</b> Date : 25/10/2019 HSN Code :- 8538							
			State Code :- 27							
Sr. No.	PARTICULARS	QTY/ Unit	RATE/ Unit	AMOUNT						
				Rs.	Ps.					
1)	Location :- Board room Split A.C. Dismantle & Fitting	01 Job	1000/-	1000	00					
2)	Location :- Old Seminar Hall Window AC PCB Guard Repairing & Capacitor Change	02 Job	1200/-	2400	00					
3)	Location :- Old Seminar Hall PCB Fitting Charges	01 Job	500/-	500	00					
<b>GSTIN No. :- 27ALTPR 9014R2ZW</b>			State Code 27							
<table border="1"> <tr> <td colspan="2"> <b>Vishwaniketan's Estate Office</b> </td> </tr> <tr> <td>                     Inward No. <u>853</u> </td> </tr> <tr> <td>                     Date: <u>30/10/19</u> Sign. <u>[Signature]</u> </td> </tr> </table>			<b>Vishwaniketan's Estate Office</b>		Inward No. <u>853</u>	Date: <u>30/10/19</u> Sign. <u>[Signature]</u>	TOTAL :-		3,900	00
			<b>Vishwaniketan's Estate Office</b>							
			Inward No. <u>853</u>							
			Date: <u>30/10/19</u> Sign. <u>[Signature]</u>							
			CGST @ 09 %		351	00				
SGST @ 09 %		351	00							
IGST @ - %		-	-							
TOTAL AMOUNT Rs.		4,602	00							
In Words :- Rs. FOUR THOUSAND SIX HUNDRED TWO ONLY.			For NATIONAL ENTERPRISES  [ Proprietor ]							

## Note

Vishwaniketan Institute cef  
Board Room, Seminar Hall (old)

मेरे Asx condition servicing

के काम (shifting of A/C,  
servicing of A/c in old seminar  
Hall) दि. 20/10/2019 को  
काम खत्म होले, सर्व काम  
समाप्त होले गये.

कुल Rs- 4602.00

(Rs four thousand six hundred  
two only)

Verified

Milind

20/10/2019

**VIMEET****Journal Voucher**

No. : 1365

Dated : 26-Dec-2019

Particulars	Debit	Credit
Repairs & Maintenance ( Equipments) <i>Dr</i>	455.00	
CGST - Input <i>Dr</i>	40.95	
SGST - Input <i>Dr</i>	40.95	
Round Off <i>Dr</i>	0.10	
To Rakesh Electric & Hardware Stores New Ref 544/19-20 537.00 <i>Cr</i>		537.00
	<b>₹ 537.00</b>	<b>₹ 537.00</b>

**On Account of :**

BEING PURCHASE OF  
MATERIAL FOR WATER  
COOLER FIRST FLOOR OF  
VIMEET AND CLEANING  
MACHINE REPAIRING AS  
PER ATTACHED  
APPROVAL

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory



# ऑफिस नोट

दि. 20/12/19

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

करण्यात आला पहिल्या मजल्या वरिष्ठ कुल्ल्यासोबत वेस्ट पिय व लाईटिंग पडिचे  
मिशन 210 3 Pin वापर करणारे

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	16Am 3 pin Top	20/12/19	544	75	
२	16Am socket			165	
३	S.S. Hose clip			<del>2780</del>	
४	WAST PIP			180	
५				<del>455</del>	
६				60/81280	
७					
एकूण रक्कम =				535	

वरील कामाकरीता एकूण रु. 535/- खर्च आला त्यासाठी रु. 500/- /  
अॅडव्हान्स घेण्यात आला होता. शिल्लक रु. 35/- / एवढी आहे. ती रक्कम जमा करत  
आहे. या कामासाठी रु. 351/- / जादा रूपये लागले. सर्व बिले सोबत जोडलेली  
आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. .... / खर्च आला यासाठी अॅडव्हान्स घेण्यात आला नव्हता एकूण  
खर्च रु. .... / 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

Kamble

सादरकत्याचे नाव (हुददा व सही)

To ✓  
Account

Approved ₹. 535/-

Passed for Payment  
Director/CEO/Principal

C.E.O./Principal

\* Verified & found correct

Muthu  
22/12/19

IMEET

C.P. No. 752

19/12/2019

Advance Application

To,

Date:- 18/12/2019

The Secretary/CEO/Director/Principal,

Vishwaniketan & Vishwaniketan's IMEET.

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

Department Estate (Electrical)

Purpose of advance for purchasing three pin top, and socket, to the scrubber machine + cooler back pipe!

Advance amount Rs- 500/-

Rs. In word (Five hundred only.)

Previous Balance of Advance: —

Kambale

Receiver's signature

Kambale V. V.

Electrician

BDP

Secretary/CEO/Director/Principal

\* Advance require for electrical material

Srinivas

18/12/2019

**RAKESH ELECTRIC & HARDWARE STORES**

Shop No. 3, Sagardarshan Building,  
Takai - Adoshi Main Road, Village- Takai,  
Po. Saigaon, Khopoli, Tal. - Khalapur,  
Dist. Raigad - 410 203  
MSME NO. MH27E0034550  
GSTIN/UIN: 27AOWPC3480J1ZH  
State Name : Maharashtra, Code : 27  
Contact : 9673091382, 7875461359  
E-Mail : rehs2014@gmail.com

Buyer

**VISHWANIKETAN S COLLAGE**

DHAMANI  
GSTIN/UIN : 27AABTV5946P1ZL  
PAN/IT No :  
State Name : Maharashtra, Code : 27

Invoice No. **544/19-20** Dated **20-Dec-2019**  
Delivery Note Mode/Terms of Payment **Cash**  
Supplier's Ref. Other Reference(s)  
**544/19-20**  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
1	16AMP 3 PIN TOP PLUG	8536	18 %	1 NOS	75.00	NOS	75.00	
2	16 AMP 2 IN 1 SOCKET	8536	18 %	1 NOS	165.00	NOS	165.00	
3	WAST PIPE	3917	18 %	1 NOS	180.00	NOS	180.00	
4	S.S. HOSE CLIP, 20MM	7307*	18 %	1 NOS	35.00	NOS	35.00	
							455.00	
CGST OUTPUT							40.95	
SGST OUTPUT							40.95	
ROUND OFF							0.10	
<b>Total</b>							<b>4 NOS</b>	<b>₹ 537.00</b>

**Vishwaniketan's Estate Office**  
Inward No. 006  
Date: 20/12/19 Sign. [Signature]

Amount Chargeable (in words)

**INR Five Hundred Thirty Seven Only**

**₹ 537.00**

**E. & O.E**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
455.00	9%	40.95	9%	40.95	81.90
<b>Total:</b>		<b>40.95</b>		<b>40.95</b>	<b>81.90</b>

Tax Amount (in words) : **INR Eighty One and Ninety paise Only**

Company's PAN **AOWPC3480J**

Declaration

We declare that this invoice shows the actual price of the goods described that all particulars are true and correct. Payable on the sale has been paid or shall be paid

Customer's Seal and Signature

Company's Bank Details

Bank Name : **DENA BANK**

A/c No. : **063811024037**

Branch & IFS Code : **KHOPOLI & BKDN0470638**

for **RAKESH ELECTRIC & HARDWARE STORES**

Authorised Signatory

ता. 20/12/19

विश्वनिकेतन संकुल मधील पहिल्या माज्यावरली  
पीठ्याच्या पाज्याचे कुलर ल्याचे वेस्ट पडिय खराब  
आवणामुळे ते नवीन खरेदी करवून घ्यावे असे  
पहिल्या माज्या वरिष्ठ कायदी सपाईची भरिष्ठ  
खाताविल्यासाठी 16AM Tip Top व 16AM Show  
खरेदी करवून घ्यावे आरुन ते योग्य ठिकाणी  
लाववून घ्यावे असे व मागील नोंद वहीत  
येवणून आली आहे.

Kambe  
20/12/19

This is to certify that the items in the  
Bill No. 524 are received  
in good condition and entered in  
the consumable register on paper No. 21  
Sr.No. dated 20/12/19

197  
Admin Dept

Kambe  
Lab Asst/Incharge

JP  
Passed for Payment  
Director/CEO/Principal

**ViMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.  
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


No. : 1289

Dated : 29-Nov-2019

Particulars	Debit	Credit
Repairs & Maintenance ( Dr Equipments)	34,300.00	
CGST - Input Dr (9% on ₹-34300/-)	3,087.00	
SGST - Input Dr (9% on ₹-34300/-)	3,087.00	
To S M Engineers New Ref CC-S-152/16-9-2019 40,474.00 Cr		40,474.00
	₹ 40,474.00	₹ 40,474.00

**On Account of :**

Being Expenses incurred  
towards Maintenance work  
of Material Technology Lab  
of Mechanical Department.  
As per attached approved  
bills details.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

Vishwaniketan Institute of Management Entrepreneurship and Engineering Technology  
Department of Mechanical Engineering

Survey No-52 Off Mumbai-Pune Expressway Kumbhivali,  
Tal- Khalapur, Maharashtra 410203.  
Phone: (02192) 274206/274207/274208/274210



VISHWANIKETAN

Date: 11/09/2019

To,  
The Secretary,  
ViMEET, Khalapur

Sub:- Sanctioning of Amount of Rs. 34,300/- for the maintenance of Material Technology Lab.

~~Rs. 42,000/-~~

Dear Sir,

With reference to the quotations received on 10<sup>th</sup> Sep 2019 from S.M Engineers regarding maintenance of Material Technology Lab and approval from HOD, Mechanical Department, I request you to kindly sanction the total amount of Rs. 34,300/- .The cost bifurcation is attached below. (Approx Rs 42,000/-)

Since this Lab is functional in the current semester I request you to do the needful as early as possible.

Thanking You,

The maintainance work done is verified and the equipments are in working condition.

To,  
The principal sir,  
please consider.


  
11/9/2019

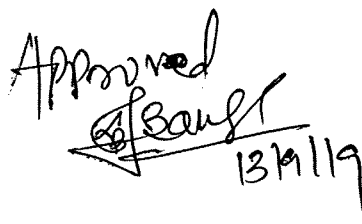
Forwarded to  
Hon. Secretary Sir  
for approval.

  
11/9/19

Prof. R. Baghel

MT Lab In-charge

  
11/9/2019

Approved  
  
13/9/19

# TAX INVOICE

**S. M. ENGINEERS**

**S M**

S.No.77/4, Vishnu Malati Industrial Estate,  
Shivane, Pune - 411 023

Contact: 9689952000/62000

GST No.: 27ABEFS1114L1Z8

STATE CODE : 27

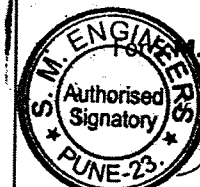
Email : [sales@sm-engineers.com](mailto:sales@sm-engineers.com)

Customer:	Vishwaniketan Institute of Management	Invoice No.	CC-S-152	Date:	24.09.2019
Address:	Entrepreneurship & Engineering Technology (VIMEET) Survey No. 52, Kumbhivai, Near Khalapur Toll Naka, Tal.: Khalapur, Dist.: Raigad - 410 202				
GST No.	27AABTV5946P1ZL	P.O. No.	Letter	Date:	16.09.2019
State Code	27	Payment Terms : 100 % immediate.			
Contact No. :	Prof. R. Baghel (9637016126)				
PAN No.					

Sr.No.	Description	HSN / SAC Code	Qty. No.	Unit Price Rs.	Amount In Rs.
1	Servicing of Binocular Microscope	998346	1	6,500.00	6,500.00
2	Bulb Holder for Binocular Microscope	9011	1	2,500.00	2,500.00
3	Spare Bulb	9011	1	500.00	500.00
4	Abrasive Belt 100 x 195 (FINE & COURSE)	68051010	2	400.00	800.00
5	Abrasive Cut of Wheel	6805	1	600.00	600.00
6	Servicing of Double Disc Polishing Machine	998346	1	2,500.00	2,500.00
7	Fuse of Double Disc Polishing Machine	9011	1	500.00	500.00
8	SILICON CARBIDE W.P. PAPERS One Dozen Each Grade 400, 600, 800, 1000, 1200	68052040	1 set	4,500.00	4,500.00
9	SYLVET POLISHING CLOTH	6805	1	400.00	400.00
10	Cold Setting Set (400 ml liquid & 400 gm powder)	3906	1 set	3,500.00	3,500.00
11	Catalogue of Metallurgical Microstructure Set	9011	1	3,500.00	3,500.00
12	Visit Charges		1 day	8,500.00	8,500.00
Amount in words (CGST) : Rs. Three Thousand Eighty Seven only.			Basic Total :		34,300.00
Amount in words (SGST) : Rs. Three Thousand Eighty Seven only.			Add: CGST @ 9% :		3,087.00
			Add: SGST @ 9% :		3,087.00
			Grand Total :		40,474.00

**Rs. Forty Thousand Four Hundred Seventy Four only.**

- 1 Claim for breakage and shortage will not be admitted, unless made within seven days on receipt of goods.
- 2 Interest @ Rs.18% will be charged, if the bill not paid within 30 days E. & O.E.subject to Pune Jurisdiction.  
I / We hereby certify that my / our registration certificate under the Value Added 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 & that the transaction of sale covered by this tax invoice has been effected by me / us and it will 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.



*Mailesh*

**AUTHORISED SIGNATORY**

MVA/19/1114/1Z8

# TAX INVOICE

S M

## S. M. ENGINEERS

S.No.77/4, Vishnu Malati Industrial Estate,  
Shivane, Pune - 411 023

Contact: 9689952000/62000

GST No.: 27ABEFS1114L128

STATE CODE : 27

Email : [sales@sm-engineers.com](mailto:sales@sm-engineers.com)

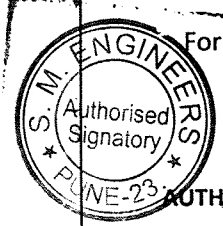
Customer:	Vishwaniketan Institute of Management	Invoice No.	CC-S-152	Date:	24.09.2019
Address:	Enterpreneurship & Engineering Technology (ViMEET) Survey No. 52, Kumbhivai, Near Khalapur Toll Naka, Tal.: Khalapur, Dist.: Raigad - 410 202				
GST No.	N. A.	P.O. No.	Letter	Date:	16.09.2019
State Code		Payment Terms : 100 % immediate.			
Contact No. :	Prof. R. Baghel (9637016126)				
PAN No.					

Sr.No.	Description	HSN / SAC Code	Qty. No.	Unit Price Rs.	Amount In Rs.
1	Servicing of Binocular Microscope	998346	1	6,500.00	6,500.00
2	Bulb Holder for Binocular Microscope	9011	1	2,500.00	2,500.00
3	Spare Bulb	9011	1	500.00	500.00
4	Abrasive Belt 100 x 195 (FINE & COURSE)	68051010	2	400.00	800.00
5	Abrasive Cut of Wheel	6805	1	600.00	600.00
6	Servicing of Double Disc Polishing Machine	998346	1	2,500.00	2,500.00
7	Fuse of Double Disc Polishing Machine	9011	1	500.00	500.00
8	SILICON CARBIDE W.P. PAPERS One Dozen Each Grade 400, 600, 800, 1000, 1200	68052040	1 set	4,500.00	4,500.00
9	SYLVET POLISHING CLOTH	6805	1	400.00	400.00
10	Cold Setting Set (400 ml liquid & 400 gm powder)	3906	1 set	3,500.00	3,500.00
11	Catalogue of Metallurgical Microstructure Set	9011	1	3,500.00	3,500.00
12	Visit Charges		1 day	8,500.00	8,500.00
Amount in words (CGST) : Rs. Three Thousand Eighty Seven only.				Basic Total :	34,300.00
Amount in words (SGST) : Rs. Three Thousand Eighty Seven only.				Add: CGST @ 9% :	3,087.00
				Add: SGST @ 9% :	3,087.00
				<b>Grand Total :</b>	<b>40,474.00</b>

**Rs. Forty Thousand Four Hundred Seventy Four only.**

- 1 Claim for breakage and shortage will not be admitted, unless made within seven days on receipt of goods.
- 2 Interest @ Rs.18% will be charged, if the bill not paid within 30 days E. & O.E.subject to Pune Jurisdiction.  
I / We hereby certify that my / our registration certificate under the Value Added 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 & that the transaction of sale covered by this tax invoice has been effected by me / us and it will 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 S.M.ENGINEERS



**AUTHORISED SIGNATORY**



# S. M. ENGINEERS,

4, S. No. 77/4, Vishnu Malati Industrial Estate,  
Shivane, Pune – 411 023

E-mail: [smengine@gmail.com](mailto:smengine@gmail.com)/[sales@sm-engineers.com](mailto:sales@sm-engineers.com)

GST No.:27ABEFS1114L1Z8

Ref: SM/OTH/QT/19-20/025-A  
Date: 10.09.2019

To,  
The Principal  
Vishwaniketan Institute of Management  
Entrepreneurship & Enggineering Technology { i MEET }  
Survey No. 52 Kumbhivali, Near Khalapur  
Tal- Khalapur Dist Raigad- 410202

Kind Attn.: Prof. Shankar Kadam (9029155474) / Prof. G. C. Rathod (7058358589/7066966433) /  
Prof. R. Baghel (9637016126)

Email: [sbk8083@gmail.com](mailto:sbk8083@gmail.com) / [mail.vishwaniketan@gmail.com](mailto:mail.vishwaniketan@gmail.com) / [gcrathod@vishwaniketan.edu.in](mailto:gcrathod@vishwaniketan.edu.in) /  
[gaurav1992rathod@gmail.com](mailto:gaurav1992rathod@gmail.com) / [rrbaghel@vishwaniketan.edu.in](mailto:rrbaghel@vishwaniketan.edu.in)

Sub. : Revised quotation for servicing of Microscope, Double Disc Polishing Machine and consumables.

Ref. : Our discussions.

Dear Sir,

We thank you very much for your above enquiry.

We are pleased to submit our revised quotation for servicing of Microscope, Double Disc Polishing Machine and consumables for your lab for your kind consideration.

Kindly note the following while considering our offer:

1. The cutting machine is not in working condition. The machine could not be checked as the motor is not in working condition. If motor has to be replace, then it will call for a major repairs.

If it is OK for you, then we can submit offer for motor replacement and servicing of the machine. In the meantime, you can check with your electrician whether motor is in working condition.

Also send us the photographs of the machine with the motor specification, so that if quotation is required to be given, we have the details.

2. For rest of the machines, quotation is enclosed for your kind consideration.
3. Please note that partial scope of work cannot be accepted as it is not economical to provide service for independent equipment.

Kindly go through the quotation and let us know if you need any further information / clarification.

Looking up to your valuable purchase order.

With kind regards,

For S. M. ENGINEERS

S. S. MAHAJAN  
(96899 36899)

*Seen*  
*[Signature]*  
11/9/2019

Ref: SM/OTH/QT/19-20/025-A

Date: 10.09.2019

**REVISED QUOTATION**

Sr. No.	Description	Qty.	Rate (Rs.)
1.1	Servicing of Binocular Microscope	Each	6,500.00
2.0	Bulb Holder for Binocular Microscope	Each	2,500.00
3.0	Spare Bulb	Each	500.00
4.0	ABRASIVE BELT 100 X 915 Course	Each	400.00
	Fine	Each	400.00
5.0	Abrasive Cut off Wheel	Each	600.00
6.0	Servicing of Double Disc Polishing Machine	Each	2,500.00
7.0	Fuse of Double Disc Polishing Machine	Each	500.00
8.0	SILICON CARBIDE W.P. PAPERS One Dozen Each Grade Grade 400 } 600 } 800 } 1000 } 1200 }	One set	4,500.00
9.0	SYLVET. POLISHING CLOTH	Each	400.00
10.0	COLD SETTING SET (400 ml. liquid & 400 gm powder)	Each	3,500.00
11.0	Catalogue of Metallurgical Microstructure Set	Each	3,500.00
12.0	Visit Charges	Per day	8,500.00

Total 34,300/-

Ref: SM/OTH/QT/19-20/025-A  
Date: 10.09.2019

**TERMS & CONDITIONS**

1. Order to be placed on : M/s. **S.M. ENGINEERS**  
4, S. No. 77/4, Vishnu Malati Industrial Estate,  
Shivane, **PUNE – 411 023.**
2. Prices : Are Ex-Works.
3. Unloading Arrangement : Will be done by your institute.
4. Packing : Will be extra @ 3%.
5. Taxes : GST will be extra @ 18%.
6. Delivery : Will be within 2-4 week after receipt of confirm purchase order.
7. Payment : **100% against Pro-forma Invoice.**
8. Warranty : Will be one year against manufacturing defect.
9. Validity : Will be 30 days.
10. GST No. : **27ABEFS1114L1Z8**

Thanking you,

Yours faithfully,

For **S. M. ENGINEERS**

**S. S. MAHAJAN**  
(96899 36899)



## ऑफिस नोट

दि. 13/05/2019

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	electrical machine Lab main mcb	24/04/19	6723	1248	
२					
३					
४					
५					
६					
७					
एकूण रक्कम =				1248/-	

वरील कामाकरीता एकूण रु. 12.48 . . ./- खर्च आला त्यासाठी रु. . . 1000 . . . . / अडव्हांस घेण्यात आला होता . शिल्लक रु. ~~2.48~~ . . / एवढी आहे . ती रक्कम जमा करत आहे . या कामासाठी रु. 2.48 . . . . / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .

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

ही विनंती

[Signature]

सादरकृत्याचे नाव (हृदय व सही)  
A. P. Electrical Dept.

To  
Account

Approved Rs. 1248 = 00

[Signature]  
C.E.O./Principal (Dr. B. R. R. B.)

# SAHYADRI सह्याद्री

TAX INVOICE

C.M.No. 6723

Arihant Tower, Khopoli. Tel : 267671.

Date: 24/4/19

M/s. Vishwaniketan

Qty.	Particulars	Amount
1	40A T.P.M MCB (A)	1248 -
TOTAL		
VAT@5%		
VAT TIN : 27100072740V w.e.f. 01/04/06 CST No. : 27100072740C w.e.f. 01/04/06		G TOTAL 1248 -

Goods once sold will not be taken back or exchanged.

GSTIN 27AAAP05104H1Z0

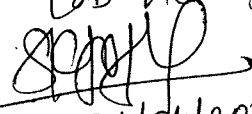
E. & Q.E.

For SAHYADRI

Consumable Register

VIMEET 2018-19 / 502 /

Electrical Machine  
Lab Incharge



24/04/2019

40 A MCB

for EMC Lab

DATE: 24/04/2019

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

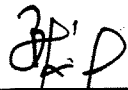
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1561

Dated : 3-Feb-2020

Particulars	Debit	Credit
Cleaning Expenses A/c Dr	800.00	
Fuel Expenses Small Dr	50.00	
Vehicales/gen Set A/c		
Misc Expenses A/c Dr	210.00	
Repair & Maintance Exs Dr	1,710.00	
Other		
To Ghanshyam Tambade		2,770.00
Work Advance A/C		
Agst Ref 817 2,770.00 Cr		
On Account of :		
Being Expenses incurred towards Purchased Various cleaning material for House Keeping work & Jet spray brakets for lmeet college wash rooms & Purchased Rope for Flag Hoisting & filled fuel in bike for visited at Khopoli for bought material.		
	₹ 2,770.00	₹ 2,770.00

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory



# ऑफिस नोट

दि. 03/02/2020

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Green broom	17/01/2020	108	800/-	✓
२	Cotton mop		102		
३	Cotton Rossi	—	102	210/-	✓
४	Spary can gun	—	393	1710/-	✓
५	Petrol	—	—	50/-	✓
६					
७					
एकूण रक्कम =				2770	

वरील कामाकरीता एकूण रु. 2770. . . /- खर्च आला त्यासाठी रु. 3000. . . /- अडव्हांस घेण्यात आला होता. शिल्लक रु. 230. . . / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. . . . . / जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

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


ही विनंती



सादरकत्याचे नाव (हुद्दा व सही)

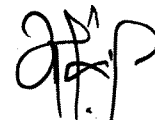
P. Tambade

G. Tambade

03/02/2020  


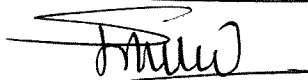
To  
Account

Approved Rs. 2770/-



C.E.O./Principal

Amount faced correct

  
3/2/20

IMEET

C.P.R. No. 217  
17/11/2020

Advance Application

To,  
The Secretary/CEO/Director/Principal,  
Vishwaniketan & Vishwaniketan's IMEET.

Date:- 17/11/2020

I am Mr/Ms/Mrs. Tambade. Ghanshyam.

Department Estate (Transport)

Purpose of advance for purchasing materials.

1. Rassi 2. Brackets 3. HSKP materials.

Advance amount Rs- 3000.0

Rs. In word (Three thousand only.)

Previous Balance of Advance : —

Receiver's signature

Secretary/CEO/Director/Principal

Ghanshyam Tambade.  
(plumber)

\* Advance require for purchasing

- ① रसी ३३३ मात्र २) ब्रैकेट्स (३)
- ३) HSKP ~~काठी~~ काठिय.

Mulw  
Mulw  
17/11/20



**CASH / CREDIT MEMO**

नगद / पत रसिद

From :

**J. SHREE  
ELASTIC HOUSE  
ELASTIC GOODS MERCHANT  
MUMBAI**

No. : 108  
क्रमांक

Date : 17-1-20  
दिनांक

M/s.  
संवन्धी

M/s. Vishwaniketan College

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
4 पस	Crass broom 3 Pk	100	400 ✓
2 पस	Web Cotton mop	200	400 ✓
<div data-bbox="606 1243 1085 1467" data-label="Text"> <p><b>Vishwaniketan's Estate Office</b> Inward No. 604 Date:- 03/21 Sign. <i>[Signature]</i></p> </div>			<div data-bbox="718 1456 1037 1724" data-label="Text"> <p><i>[Signature]</i> Cash</p> </div>
<div data-bbox="718 1635 877 1724" data-label="Text"> <p><i>[Signature]</i></p> </div>			
<div data-bbox="750 1724 861 1792" data-label="Text"> <p><b>Sundaram</b> Books for Success</p> </div>			
<div data-bbox="507 1751 649 1789" data-label="Text"> <p>Thank You</p> </div>			
		<div data-bbox="973 1751 1075 1789" data-label="Text"> <p>धन्यवाद</p> </div>	<div data-bbox="1129 1742 1208 1789" data-label="Text"> <p>TOTAL टोटल</p> </div>
			<div data-bbox="1276 1724 1404 1792" data-label="Text"> <p>800 ✓</p> </div>

NOTE

Handwritten notes in Marathi, partially obscured and mirrored.

vishwinkhet Inkhur...

काम करत House keeping  
काठी खासगी अधिकार

1) झाडू. 2) मोट. काहीय

सुपरवाइजिंग काम देण्यात आले  
याची नोंद नोंदणीत घेण्या  
आली आहे याचा खासगी  
ह

8001-311  
Date: 31.12.2020

This is to certify that the items in the  
Bill No. 108 were received  
in good condition and in  
the consumable department paper No. 1  
Sr.No. 6 dated 31.12.2020

  
Estate Dept.

Lab Asst/Incharge

Mob. : 7875461359

Mob. : 9673091382

# RAKESH ELECTRIC & HARDWARE STORES

Shop No.3, Sagardarshan Building, Takai Adoshi Main Road, Village Takai  
Po. Sajgaon, tal. Khalapur, Dist. Raigad 410203, Email: rehs2014@gmail.com

M/S. Vishwaniketan

No: 102

College

Date:

17/1/2020

Sr. No.	Particular	Qty	Amount
1	Mylme Cotton Passi	1kg	2105
			2105
		<b>Total</b>	

Wishwaniketan's Estate Office  
Inward No. CI  
Date: 31/2/20  
Sign: [Signature]

[Signature]

Received by

Prepared by



Subject to Khalapur Jurisdiction

Composition

Ph : (02192) 262701



॥ श्री स्वामिनारायणाय विनम्यते नमः ॥

# DHANLAXMI HARDWARE

Fancy Furniture & Hardware Merchants

Near Bank of Maharashtra, Bazar Peth, Khopoli - 410203, Dist. Raigad.

No. 393

Date: 17/01/20

M/s. Vishwaniketan -

GST No.: \_\_\_\_\_

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Spary Ben- stead-	18 Pz	95/-	1710	
<b>Vishwaniketan's Estate Office</b> Inward No. 62 Date: 3/01/20 Sign:				
 "Composition Taxable Person, not eligible to collect tax on Supplies" E. & O.E.				
Rs. _____		Total	1710	

GST No.: 27AIFPP9470N1ZF w.e.f. 01/07/2017

For Dhanlaxmi Hardware

We hereby certify that my/our registration certificate under the Integrated Goods and Service Tax Act, 2017/ Central Goods and Service Tax Act, 2017 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 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 sales been paid or shall be paid.

Proprietor



Note.

Vishwanath's IShuk 200  
vimeet hote toilet AB.cd. 200  
Grunhu washroom hote jet  
Spren clengd hote hote Brahu  
dhanu hote. dhane hote  
hote hote hote hote hote  
dhane hote 170 hote

This is to certify that the items in the  
Bill No. ....393..... are received  
in good condition and entered in  
the consumable register on paper No.....1  
Sr.No. ....8..... dated...3.2.20

  
Estate Dept.

Lab Asst



APPROVAL FORM

Date:

22/5/2019

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject :- Requirement of permission  
for A/C repairing.

Name of the Staff: Prnt Muloni. S. S

Department:- Estate.


Explantation:- Sir,

Vishwaniketan Institute and Campus  
में VIMEET, VCAAD, आणि Hostel and  
इकॉली Air Condition के Units का  
रिपेयरिंग के लिए।

के प्रिन्सिपल ऑफिस, डायरेक्टर ऑफिस  
में Air Condition Unit के Cooling  
के लिए। प्रिन्सिपल, Mr. Ezzal Khan  
Prop. National Entreprenees Khepodi  
के द्वारा सोलिसिटी के लिए Quotation  
दिया गया है।

के बारे में Details प्रस्तुत की जा रही है।  
₹ 2000/- (Two thousand)  
₹ 2000/- (Two thousand) में है।

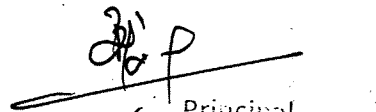
कुल मूल्य ₹ 2000/- है।


  
21/5/2019

Signature of Staff

C.E.O.

Director

  
Principal  
(Dr. B. R. Patil)

  
24/5  
Secretary

11 - 22/5/2019

Vishwaniketan College  
Khalapur

A - C repairing

① Location - principal sir - Alc. servicing - 500/-  
Office.

② Location - director office - Alc servicing - 1200/-  
& Gas TAP UP.

③ Location - secretary office - Alc servicing - 500/-

total - 2200/-

Verified

Mukund

22/5/19

Proprietor.

[Signature]

National Enterprises.

Mr. Faruk Khan

Mob - 9890 5333 49

22/5/2019 दिनांक  
धर्म अन्तर्गत म. सर्वकार  
अन्तर्गत म. अन्तर्गत म. अन्तर्गत म.

[Signature]

(M.R. Khan)

# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service

PAN No. :- DHVPK3809N

At - Shilgaon, Po.- Shilphata, Khopoli-Pen Road, Tal.-Khalapur, Dist.-Raigad - 410203

## TAX INVOICE

To, <b>M/s. Vishwaniketan College</b> At- Dhamani, Tal. - Khalapur, Dist.- Raigad. <b>GSTIN :- 27AABTV5946P1ZL</b>		Invoice No. :- <b>004</b> Date : 21/05/2019-20 HSN Code :- 84148011	
<b>State Code :- 27</b>			

Sr. No.	PARTICULARS	QTY/ Unit	RATE/ Unit	AMOUNT	
				Rs.	Ps.
1)	Servicing (Principal Cabin)	01 Nos.	500=00	500	00
2)	Servicing & Gas Charging (Director Cabin)	01 Nos.	1200=00	1200	00
3)	Servicing ( Bangar Sir Cabin)	01 Nos.	500=00	500	00

Vishwaniketan's Estate Office  
 Inward No. 168  
 Date:- 30/05/19 Sign. [Signature]

<b>GSTIN No. :- 27ALTPR 9014R2ZW</b> State Code 27	TOTAL	2,200	00
	CGST @ 09 %	198	00
	SGST @ 09 %	198	00
	IGST @ - %	-	-
	TOTAL AMOUNT Rs.	2,596	00

In Words :- Rs. TWO THOUSAND FIVE HUNDRED NINETY SIX ONLY.

For NATIONAL ENTERPRISES  
 [ Proprietor ]

Note

Vishwani Ketan Institute and  
Principal's office, Director's office  
Secretary's office and Cabin  
हलिका द्वारा कार्यवाही के सर्विसिंग  
काम करवाये जाते।

मातृका Rs-2596.0

(Rs Two thousand five hundred  
Ninety six only) राशि सर्व  
सर्विसिंग काम करने के लिए  
A/C Unit व्यय सर्विसिंग काम  
करने के लिए cooling करवाये गये  
गये।

↓  
[Signature]

Vishwani  
[Signature]  
30/4/19

**ViMEET**

**Journal Voucher**

No. : 1575

Dated : 5-Feb-2020

Particulars		Debit	Credit
Repair & Maintance Exs	Dr	3,158.00	
Other			
CGST - Input	Dr	284.20	
SGST - Input	Dr	284.20	
To Webtech Enterprises			3,726.00
New Ref 286	3,726.00 Cr		
To Round Off			0.40
		₹ 3,726.40	₹ 3,726.40

On Account of :

BEING PURCHASE OF 1  
-TB WD DESKTOP HDD  
FOR EXAM DEPT AS PER  
ATTACHED APPROVED  
BILL



Principal

**Vishwaniketan's (ViMEET)**



Authorised Signatory

## ऑफिस नोट

दि. 05/2/20

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	HDD LTB	25/1/2020	286	3726	Good
२					
३					
४					
५					
६					
७					

एकूण रक्कम = 3726/-

वरील कामाकरीता एकूण रु 3726/-/- खर्च आला त्यासाठी रु. 4000/-/- अडव्हांस घेण्यात आला होता. शिल्लक रु. 274/-/- एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. .... /जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. .... /खर्च आला यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. .... /झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करण्याची आहे तरी दैयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी

ही विनंती

*Amkush Angar*  
05/2/20

सादरकत्याचे नाव (हुददा व सही)

*Amkush Angar*

To

Account

Approved Rs. 3726/-

*(Signature)*  
C.E.O/Principal



# Tax Invoice



## WEBTECH ENTERPRISES

At-Mahad Near Ashtavinayak Temple, Tal-Khalapur, Dist-Raigad 410202  
Phone no.: 8698983837 Email: webtechenterprises7@gmail.com  
GSTIN: 27CLWPP1714M1ZD, State: 27-Maharashtra

**Bill To:****VISHWANIKETAN**

At-Dhamni, tal-khalapur, dist- raigad 410202  
Contact No.: 9552572366  
GSTIN Number: 27AABTV5946P1ZL  
State: 27-Maharashtra

**Invoice No.: 286**  
**Date: 25-01-2020**

#	Item name	HSN/S AC	Quantity	Price/unit	Discount	Taxable amount	CGST	SGST	Amount
1	1-TB WD Desktop HDD	8517	1	₹ 3,726.00	₹ 568.22 (15.25%)	₹ 3,157.78	₹ 284.20 (9.0%)	₹ 284.20 (9.0%)	₹ 3,726.19
<b>Total</b>			<b>1</b>		₹ 568.22	₹ 3,157.78	₹ 284.20	₹ 284.20	₹ 3,726.19

Tax details	9.0%	Amounts:
CGST	₹ 284.20	Sub Total ₹ 3,726.19
SGST	₹ 284.20	Round off - ₹ 0.19
		<b>Total ₹ 3,726.00</b>
		Received ₹ 3,726.00
		Balance ₹ 0.00

Invoice Amount In Words	Description:
Three Thousand Seven Hundred and Twenty Six Rupees only	1 year warranty

**Terms and conditions:**

1. Total payment due in 7 days.
2. Cheque payments should be in the favour of "WEBTECH ENTERPRISES"

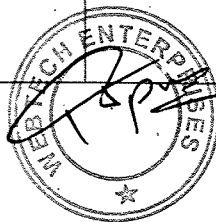
Thanks for doing business with us!

**Bank details:**

Bank Name: DNS BANK (Branch-Khopoli)  
Bank Account No.: 068013101533205  
Bank IFSC code: DNSB0000068

For, WEBTECH ENTERPRISES

Authorized Signatory



Vishwaniketan's IMEET, Khalapur, Raigad

Department: \_\_\_\_\_  
Material Specification: \_\_\_\_\_ Purchase Order  
PO No.: \_\_\_\_\_  
Dead Stock Register No.: \_\_\_\_\_  
Item Type: \_\_\_\_\_ Date of Entry: / /  
Dead Stock No.: \_\_\_\_\_

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

Vishwaniketan's IMEET, Khalapur, Raigad

Department: \_\_\_\_\_  
Material Specification: \_\_\_\_\_ Purchase Order  
PO No.: \_\_\_\_\_  
Dead Stock Register No.: \_\_\_\_\_  
Item Type: \_\_\_\_\_ Date of Entry: / /  
Dead Stock No.: \_\_\_\_\_

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computers  
Material Specification & Quantity as per Purchase Order  
PO No.: As per principal sir order  
Dead Stock Register No.: 02 Page No.: 18 Sr. No.: 226  
Item Type: Equipment / Consumables Date of Entry: 05/2/2020  
Dead Stock No.: \_\_\_\_\_

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

Ankush Anage

This HDD Install to Exam Department computer.



# ऑफिस नोट

दि. 11/12/2019

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Bill from Yogesh				
२	hursale	7/2/2019	1673	1359.0	Grass cutting machine
३					repairing.
४	Vehicle Petrol	3/14/19		250.0	Expenses for Petrol
५	expenses	7/17/19			
६		28/11/19			
७					Bill (Two wheels wheel for mowing machine) & sending it.
एकूण रक्कम =				1609.0	

वरील कामाकरीता एकूण रु. 1609.0. /- खर्च आला त्यासाठी रु. 2000.0. / अॅडव्हांस घेण्यात आला होता. शिल्लक रु. 391.0 / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. . . . . / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. . . . . / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. . . . . / 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

V. Kambale

सादरकल्यावे नाव (हुद्दा व सही)

Kambale V.V.

To

ACCOUNT

Approved Rs. 1609.20

dip

C.E.O./Principal

\* Verified & found Correct

Mulraj

11/12/2019

Received  
By  
25/12/20

IMEET  
C.P.N. No - 690  
3/12/2019

Advance Application

To,

Date:- 03 / 12 / 20 19

The Secretary/CEO/Director/Principal,  
Vishwaniketan & Vishwaniketan's IMEET.

I am Mr/Ms/Mrs. Vilas Kambale.

Department. Estate

Purpose of advance For repairing of Grass  
cutting machine

Advance amount Rs- 2000-00

Rs. In word ( Two thousand only. )

Previous Balance of Advance : —

Receiver's signature V. Kambale

[Signature]  
Secretary/CEO/Director/Principal

Vilas V. Kambale.  
(Electrosal)

\* Advance require for repairing  
of grass cutting machine.

[Signature]  
21/12/19

# Yogesh Hursale

off : Amrai, Karjat, Dist. Raigad.  
MO. 8087636190, 8888636190

॥ श्री खैरमाता प्रसन्न ॥  
॥ श्री काळभैरवनाथ प्रसन्न ॥  
CASH MEMO

JOB CARD NO. 1673

DATE 07/12/2019

PARTY NAME Vishwa Niketan (Cottage)

CONTACT PERSON Mr. Mullanji Sir

TEL. / CELL. 9145292539

NAME & MAKE OF THE MACHINE Honda Brush Cutter

SERIAL NO. \_\_\_\_\_ FRAME NO. \_\_\_\_\_

NATURE OF COMPLAINT Servicing work

SERVICE : PAID  FREE

Accessories Received with Machine				Others
Grass Guard Tank Cap	<input checked="" type="checkbox"/>	<del>Grass</del> Box / Deflector grass	<input checked="" type="checkbox"/>	
<del>Nylon</del> cutter / Metal Blade	<input checked="" type="checkbox"/>	Handle Metal Plate / Wooden Roller		
Belt Shoulder / Top Cover	<input checked="" type="checkbox"/>	Foot Value / Delivery pipe / Gun		
Cover Air Cleaner / Element air cleaner	<input checked="" type="checkbox"/>	Charger / Water bottle / Suction Hose		
Engine With / without shaft suction pipe.	<input checked="" type="checkbox"/>	LOC - With / without tank.		

## SPARES REPLACED बदललेले पार्ट्स

NAME	Unit	Amt.	NAME	Unit	Amt.
Carburetor kit	1.	295			
Packing carburetor	1.	74			
Feel pipe 10kg	1.	96			
2 Sheet	1	65			
Feel filter	1.	179			
Bearing 6202	1	189			
Screen filter	1.	85			
Engine oil	100ml	105			

Vishwaniketan's Estate Office

नियम व अटी -

- मालकाने स्वतःच्या जबाबदारीत मशीन देवावी.
- मशीन देताना जाँब कार्ड मिळित घ्यावे.
- दुरुस्तीच्या बिलाच्या रकमेसोबत मशीन मर्यादा रकमेसोबत अगोदर घ्यावी. उरलेली सर्व रकमे मशीन नेताना द्यावी लागेल.
- मशीन तयार झाल्यापासून ३० दिवसांत मशीन न नेल्यास आम्ही जबाबदार नाही.

Signature: 908

Date: 908 Sign: [Signature]

10/11/19

TOTAL 1009

SERVICE & 350

REPAIRING CHARGES

OTHERS/ADVANCE

GRAND TOTAL 1359.

Service Incharge

Name: MATRESH

Signature of Customer V. B. Niketan

Name: [Signature] / DATE 03-12-2019

Complaint Resolved, काम पूर्ण झाले  
Received Machine in Working Condition.

चेणाच्याची सही  
Signature of Customer. [Signature]

This is to certify that the items in the  
Bill No. ....1673..... are received  
in good condition and entered in  
the consumable register on paper No...20  
Sr.No. ....92..... dated...10/11/19.....

  
Estate Dept.

  
Lab Ass/incharge


10  
11/11/19

AXIS BANK V 08-19 EXP-11-19

3/12/19

Rs - 100/-

Rs - 100/-

AXIS BANK V 08-19 EXP-11-19

28/11/19

Rs - 950/-

Rs - 50/-

AXIS BANK V 08-19 EXP-11-19

03/12/19

Rs - 100/-

Rs - 100/-

- 1) ता. 3/12/2019 दिनांक Grass cutting machine कागदालाती अक्षर Anil माथें Two wheeled पाठशिक्षण काले लागली कागदालाती Petrol खर्च Rs-100/-
- 2) ता. 7/12/2019 दिनांक Machine दुकाने स्थापनाकाले कागदालाती अक्षर Two wheeled पाठशिक्षण Rs-100/-
- 3) ता. 28/11/2019 दिनांक Grass cutter machine अक्षर Petrol, कागदालाती - Two wheels, पाठशिक्षण खर्च Rs-50/-

Amish  
10/12/19



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

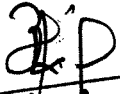
No. : 1649

Dated : 11-Feb-2020

Particulars	Debit	Credit
Repair & Maintance Exs <i>Dr</i>	840.00	
Other		
Fuel Expenses Small <i>Dr</i>	50.00	
Vehicales/gen Set A/c		
To Shivaji Pingale-Adv		890.00
Agst Ref 1605 890.00 Cr		
	₹ 890.00	₹ 890.00

**On Account of :**

Being Expenses incurred  
towards purchased 6 nus of  
gate hinges for Main Gate &  
Filled fuel in bike for brought  
hinges on dtd 10-2-2020. As  
per attached approved bills  
details.

  
**Principal**  
**Vishwaniketan's (VIMEET)**

  
Authorised Signatory

## ऑफिस नोट

दि. 10/02/2020

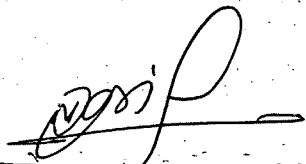
विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१					
२	हॉस्टेल गेट साठी	10/02/20	963	840.00	✓
३	कडी कामासाठी				✓
४	पेट्रोल	10/02/20	64478	50.20	
५					
६					
७					
एकूण रक्कम =				890.20	

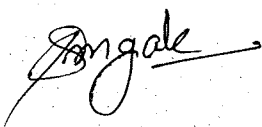
वरील कामाकरीता एकूण रू. 890.20/- खर्च आला त्यासाठी रू. 1000/- / अडव्हांस घेण्यात आला होता. शिल्लक रू. 110/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. /जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. /खर्च आला यासाठी अडव्हांस 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



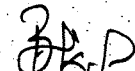
सादरकत्याचे नाव (हुददा व सही)



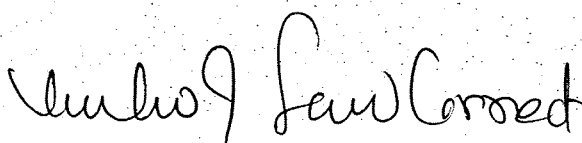
To

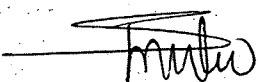
Account

Approved to, 890.20



C.E.O./Principal





10/2/20

Mob. : 9226832834 / 9764880800

# NATIONAL HARDWARE

N.H.4, Near Jain Mandir, Khopoli Phata, Dist. Raigad-410203.

**DEALERS : ASIAN PAINTS, BERGER PAINTS**

Stockist : Esdee Paints, Prince Pipe Systems, Abro Products, Pidilite, Sintex Tank & All Other Paints & Hardware Merchants

No. **963** Date : **10/2/20**

M/s. **Vishwaniketan**

Qty.	Particulars	Rate	Amount Rs. Ps.	
6N00	1 1/2" Gate Hinges	140/-	840	00
<b>Vishwaniketan's Estate Office</b> Inward No. 169, 170 Date:- 10/2/20 Sign. <i>Rangale</i>				
TOTAL			840	00

Signature

For NATIONAL HARDWARE

NOTE

Arms hostel पर प्रति  
एक मात्र एक व्यक्ति  
सिवाय अन्य 214  
के 840/

विक्रम

मह

10/2/20

Vishwaniketan's Estate Office  
Inward No. 85  
Date: 10/2/20 Sign. 3/11

3/11



CASH / CREDIT MEMO

# RAM PETROLEUM

Dealers: Bharat Petroleum Corpn. Ltd.  
PETROL, DIESEL, OIL



At. Sarsan, Khopoli-Pen Road, Tal. Khalapur, Dist. Raigad.

Bill No.: **64478**

Date: **10/02/20**

Party Name: \_\_\_\_\_

Vehicle No. \_\_\_\_\_

Sr. No.	PARTICULARS	NO. OF LTRS	RATE	AMOUNT Rs. Ps.
	Petrol	0.64	77	50
	Diesel		90	
	Engine Oil			
			<b>TOTAL</b>	<b>50</b>

Driver's Signature \_\_\_\_\_

Vat Tin No. 27791468821V Dt. 24-01-2017

Prov. GST In: 27AAVFR0691K12G

N. B.: Goods once sold will not be taken back

**SIGN.**



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

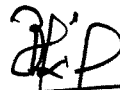
No. : 1666

Dated : 12-Feb-2020

Particulars	Debit	Credit
Repair & Maintance Exs Dr	4,700.00	
Other		
CGST - Input Dr (9% on ₹4700/-)	423.00	
SGST - Input Dr (9% on ₹4700/-)	423.00	
To NATIONAL ENTERPRISES New Ref 0027/2019-2016-01-2020 5,546.00 Cr		5,546.00
	₹ 5,546.00	₹ 5,546.00

**On Account of :**

Being Expenses incurred  
towards repairing charges of  
Air Conditioner at Principal  
office. (Spare parts &  
Repairing & Labour charges)

  
**Principal**  
**Vishwaniketan's (i MEET)**

  
Authorised Signatory

# APPROVAL

Date: 16/1/2020

To,  
Principal,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject of Approval: Requirement of payment  
for servicing of A-C Unit to  
Department :- Estate, the Principal Cabin  
Name of the Staff: Prof. Mulani. S.S  
Subject :- Servicing of A/C Unit  
Explanation :- Sir.

Vishwaniketan Institute  
VIMEET मधील Principal Sir चे  
Cabin मधील Air condition Unit  
मधून Inverter ckt जोडणे गरजेचे  
A/C Unit च्या खर्चा  
मिती, National Enterprises कंपनी  
मार्फत मंडील Quotation देणे गरजेचे  
अनुसार खर्चाचे लेखी रु 47000-0  
(Ru four thousand seven hundred  
only) ताबत असू शकते, याबाबत  
मिती देणे

Signature of Staff  
Principal  
Estate Dept.  
Secretary  
16/01



# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service & Aluminium Work

At - Shilgaon, Po - Shilphata, Khopoli-Pan Road, Tal - Khalapur, Dist - Raigad - 410203

M/s. - Vishwaniketan College  
Village - dhamni Tal - Khalapur, Dist - Raigad.

Date - 03/01/2020

## Quotation

[Sub-Quotation for Inverter split AC P.C.B. Repairing]

### Remarks

	QTY.	Rate
1) Out door unit P.C.B. Transformer [Invelo]	01	2800/-
2) P.C.B. Repairing	01	1200/-
3) Labour charges.	01	700/-

Total - 4700/-

Checked

Accepted

6/1/2020

For NATIONAL ENTERPRISES




[Proprietor]

# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service & Aluminium Work

At - Shilgaon, Po.- Shilphata, Khopoli-Pen Road, Tal.-Khalapur, Dist.-Raigad - 410203

## TAX INVOICE

To, <b>M/s. Vishwaniketan College</b> At- Dhamani, Tal. - Khalapur, Dist.- Raigad. <b>GSTIN :- 27AABTV5946P1ZL</b> <b>State Code :- 27</b>			Invoice No. :- <b>0027/2019-20</b> Date : 16/01/2020 HSN Code :-		
Sr. No.	PARTICULARS	QTY/ Unit	RATE/ Unit	AMOUNT	
				Rs.	Ps.
	<u>Location :- Principal Office</u>				
1)	Outdoor Unit P.C.B. Transformer Change HSN Code - 8504	01 Nos.	2800/-	2800	00
2)	P.C.B. Repairing	01 Nos.	1200/-	1200	00
3)	Labour Charges	01 Nos.	700/-	700	00
<b>GSTIN No. :- 27ALTPR 9014R2ZW</b> <b>State Code 27</b>			<b>TOTAL :-</b>		4,700 00
			<b>CGST @ 09 %</b>		423 00
			<b>SGST @ 09 %</b>		423 00
			<b>IGST @ - %</b>		- -
			<b>TOTAL AMOUNT Rs.</b>		5,546 00
<b>In Words :- Rs. FIVE THOUSAND FIVE HUNDRED FORTY SIX ONLY.</b>			<b>For NATIONAL ENTERPRISES</b>  <b>[ Proprietor ]</b>		

Note

Vishwaniketan Institute car  
VIMMET मध्ये Principal sir रत

Cabson मध्ये ATV condition  
Unit चो <sup>servicing</sup> काम करणे एवढा रकमे.  
लागले होते रकम (with GST)

Rs - 5546.0

(Rs five thousand five hundred  
& forty six rupees)

All Unit चो काय अन्तर्गत होते रकम  
मुळे गटलॉट रकमे लागले.

This is to certify that the items in the  
Bill No. ....027.....are received  
in good condition and entered in  
the consumable register on paper No.....  
Sr.No. ....dated....16/11/20...

[Signature]  
Estate Dept.

[Signature]  
Lab Asst/Incharge

[Signature]  
[Signature]  
24/1/20

[Signature] 24/1/2020  
(N. B. R. Patil)

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

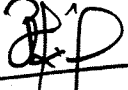
No. : 1692

Dated : 14-Feb-2020

Particulars	Debit	Credit
Repair & Maintance Exs <i>Dr</i> Other	60.00	
<i>To</i> Shaukat S Mulani Advance A/C		60.00
	₹ 60.00	₹ 60.00

**On Account of :**

Being Expenses incurred  
towards purchased Door  
Lock for Computer Lab. As  
per attached approved bills  
details.

  
**Principal**  
**Vishwaniketan's (i MEET)**

  
Authorised Signatory

## ऑफिस नोट

दि. 13/11/20

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

students forum hall ला Lock लागले.

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Lock Expense	13/1/20	206	60.00	old seminar
२					hall new 20/1/20
३					A-008 लाही
४					Lock लागले.
५					
६					
७					
एकूण रक्कम =				60.00	

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

वरील कामासाठी रु. ...60.00... / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण  
 खर्च रु. ...60.00... / 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



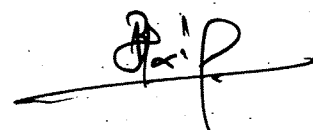
सादरकत्याचे नाव (हुद्दा व सही)

Prof. Mulani, S.S  
 Estate Dept.

To

Account

Approved Rs. 60.00



C.E.O/Principal

CASH MEMO

Mob. 8446000000

# HARSH ELECTRICALS

ALL TYPES OF ELECTRICAL MATERIAL SUPPLIERS

Khopoli - Rasayani Road, At. Dhamani, Po. Tal. Khalapur, Dist. Raigad, Pin. 410 202.

E-mail : harsh.electrical13@gmail.com

Bill No. 206

Date 13/1/2020

M/s. Vishwaniketan

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	मॉक	1	60		
Rupees <u>sixty only</u>			Total	60	

Thank You!

E. & O. E.

For HARSH ELECTRICALS

At-Dhamani, Post. Tal. Khalapur, Dist. Raigad - 410202  
Add - Khopoli-Rasayani Road,

HARSH ELECTRICALS

Note

Vishwaniketan Institute  
for Block A मध्ये A-008  
के Students forums के  
Activity मागे separate Hall  
कागिपान डीको. पासाके  
Lock कागिपान डीको, पासाके  
रक 15-60/-  
(15 sixty only)

This is to certify that the items in the  
Bill No. 206 are received  
in good condition and entered in  
the consumables record on paper No. ①  
Sr.No. 5 dated 13/11/20

Veru

Veru

21/1/20

Veru  
Estate Dept.

Veru  
Lab Asst/Incharge

VIMEET

Journal Voucher

No. : 1597

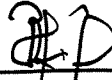
Dated : 7-Feb-2020

Particulars	Debit	Credit
Repairs & Maintenance ( Equipments) <i>Dr</i>	31,625.00	
CGST - Input <i>Dr</i>	2,846.25	
SGST - Input <i>Dr</i>	2,846.25	
Round Off <i>Dr</i>	0.50	
To JONAA New Ref 304 37,318.00 Cr		37,318.00
	<b>₹ 37,318.00</b>	<b>₹ 37,318.00</b>

On Account of :

BEING SCRUBING MACHINE  
REPAIRING CHARGES AS  
PER ATTACHED  
APPROVED LETTER

Scrubbing  
Machine



**Principal**  
**Vishwaniketan's (I MEET)**



Authorised Signatory



APPROVAL FORM

Date: 24/05/2019

To,  
Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject: Requirement of permission  
for repairing of Scrubber m/c

Name of the Staff: Mr. Santosh Gotarne.

Department: Estate.

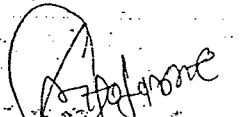
Explanation: Sir,

Vishwaniketan Institute and Campus  
में VIMEET, VCAAD, Hostels और House keeping  
के काम के लिए Labour नियुक्त करे जाते.  
यानि एक Supervisor की नियुक्त करवाने  
जाते हैं.

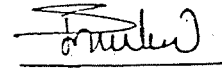
VIMEET मशीन Passage का Cleaning  
के लिए Scrubber machine का वॉल्व केक जाते  
जाये servicing करवाया जाये. (18 वर्ष  
होने को, लघु व माध्यम servicing करवा  
रु. 119200 होते. यानि के लिए प्रस्ताव  
JONNA Matunga-Mumbai या Company  
के Quotation देवाने जाते हैं.

Quotation की Copy का सोचन 5000000  
रु. के लिये Rs - 37318.00

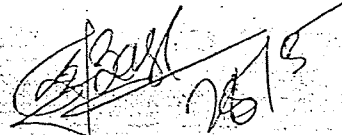
(Rs. thirty seven thousand, three hundred  
& eighteen only) कुल राशि लिखी जाती है.

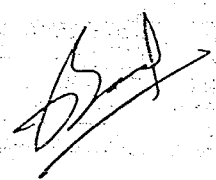
  
Signature of Staff

Santosh Gotarne C.E.O. 201, Adv. Karam Director

  
24/5/19

Principal

  
Secretary







Note.

विश्वनिकेतन शैक्षणिक संस्थेच्या मध्ये हाऊस विपिनचे  
काढ-याकते त्या सहोदरस्करां प्रशिनने वेळान साध्या  
साधे. त्यांच्यातचिने, मध्ये

- ① Hose pipe
- ② Doen pipe
- ③ Coil
- ④ Punal motor
- ⑤ Rubber set

यांचे काम करण वेळान

साधे साधे साध्याही Labour charges

साधे, साध्या GST साधे, साधे

एकूण रक्कम Rs - 37318.0

Verified

Prasad

3/1/2020

This is to certify that the items in the  
Bill No. ... 304 ... are received  
in good condition as stated in  
the consumer receipt paper No. .... 21  
Sr.No. .... 98 ... dated. 30/12/19

Prasad  
Estate Dept.

Prasad  
Lab Asst/Incharge

**VIMEET**  
**Journal Voucher**

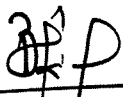
No. : 1598


Dated : 7-Feb-2020

Particulars	Debit	Credit
Repairs & Maintenance ( Dr Equipments)	3,185.00	
CGST - Input Dr	286.65	
SGST - Input Dr	286.65	
To JONAA		3,758.00
New Ref 319 3,758.00 Cr		
To Round Off		0.30
	<b>₹ 3,758.30</b>	<b>₹ 3,758.30</b>

On Account of :

BEING SCRUBING  
MACHINE REPAIRING  
CHARGES AS PER  
ATTACHED APPROVED  
LETTER

  
Principal  
Vishwanathan's (I MEET)

  
Authorised Signatory

APPROVAL

Date:

13/08/2019

To,  
Principal,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject of Approval: Requirement of Advance  
payment for Scrubber machine

Department :- Estate repairing

Name of the Staff: Prf Mulani. S.S

Subject :- Advance payment for Scrubber m/c

Explanation :- Sir,  
Vishwaniketan Institute car

Campus मध्ये House keeping dept  
खातीर cleaning, जास्त कामे Scrubber  
machine वापरतात आहेत. ती मालिका  
आताही आहे, तीच खरेदी जाते,  
JONNA - Scrubber m/c repairing  
'matunga' मालिका  
या कंपनीकडून इतर कामेही, खरेदी  
करतात आणि खरेदी करीत आहे. परंतु मालिका  
m/c ही Hosepipe गुळगुळीत, जास्त  
दिवसानी Rs-3000/- (Three thousand)  
ची आवश्यकता आहे. गुळगुळीत  
खरेदी करावी.

Signature of Staff  
*[Signature]*

Santosh Goharve  
(Supervisor)

Principal

*[Signature]*  
Secretary 13/8/19

Estate Dept.

*[Signature]*











The contract of Computer Maintenance is already approved. For total cost of Rs. 25000/- this Bill of Rs. 62,500/- is first Installment against the work done by the contractor from Jan to March.

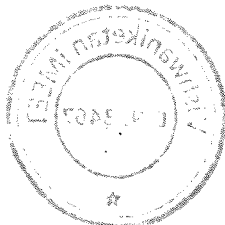
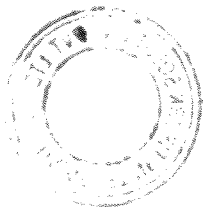
He has done some satisfactory work



Ankuish Arora



C.M. Pandey  
HOD CSB



**VIMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.  
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

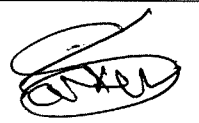
**CASH PAYMENT Voucher**

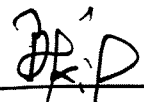
No. : 960

Dated : 18-Mar-2020

Particulars	Amount
<b>Account :</b> Repairs & Maintenance (Equipments)	<b>140.00</b>
<b>Through :</b> Cash	
<b>On Account of :</b> Being Cash paid to Mr. Shivaji Mundhe against changed bataery water of Genset. As per attached approved bills details. Janani Automobiles service centre/bill no 251/18-03 -2020.	
<b>Amount (in words) :</b> INR One Hundred Forty Only	
	<b>₹ 140.00</b>

  
Receiver's Signature:

  
Authorised Signatory

  
**Principal**  
**Vishwaniketan's (VIMEET)**

## ऑफिस नोट

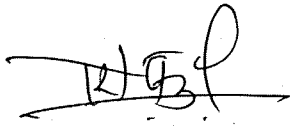
दि. 18/3/2020

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

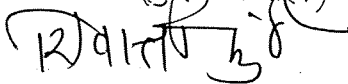
अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	संकुलातील	18/3/20	251	140/-	
२	जमरररररर				
३	बुरीचे पाणी				
४	सफुले घेणे				
५	बुरेदा कलेव				
६	बुरीत भरले				
७	(डिस्क्रील वॉटर)				
एकूण रक्कम =				140/-	

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

वरील कामासाठी रु. .... / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण  
 खर्च रु. .... / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे  
 तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी  
 ही विनंती



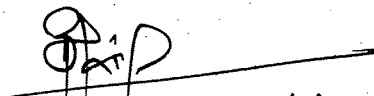
सादरकत्यांचे नाव (दुसरे व सही)



TO

Account

Approved Rs. 140/-

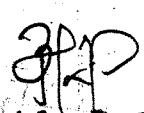
  
 (Mr. B. B. K. B.)  
 C.E.O./Principal

Cash/Credit Memo

Mob. 8087402466

**JANANI AUTOMOBILES SERVICE CENTRE**At. Paliphata, Near Wel Come Hotel, Opp. H.P. Petrol Pump,  
Khopoli-Pen Road, Tal. Khalapur, Dist. Raigad

M/s. Vishwaniketan College Bill No.: 251  
 Vehicle No. \_\_\_\_\_ Date: 18/3/2020

Sr. No.	DESCRIPTION	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
2	DISTRI water B+R	2	70		140	
 Passed for Payment Director/CEO/Principal						
Vishwaniketan's Estate Office Inward No. <u>157</u> Date: <u>18/3/20</u> Sign. <u>SM</u>						
			<b>Total</b>		<u>140</u>	

Rupees in words \_\_\_\_\_

  
 For JANANI AUTOMOBILES  
 SERVICE CENTRE

JANAM

At Palpur

(K...

135

18/3/2020

संकुलानिल गमेरेखा वंशिय  
पान (रिश्तूल वॉर) संपल  
होगे ते खेरी कुले व वंशिय वंश  
यास रू 140L खर्च काला नर  
हा खर्च मंजर कुला व 19 नर

रिफुद  
रिफुद कु

मंजूर  
मंजूर

Signature	Date:

Rupees in words

VIMEET

Journal Voucher

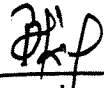
No. : 2888

Dated : 31-Mar-2020

Particulars		Debit	Credit
Repairs & Maintenance ( Equipments)	Dr	23,000.00	
CGST - Input	Dr	2,070.00	
SGST - Input	Dr	2,070.00	
To S M Engineers			27,140.00
New Ref SER/19-20/383/22-8-2021	27,140.00 Cr		
		₹ 27,140.00	₹ 27,140.00

On Account of :

Being expenses incurred towards servicing charges of Lam of Mechanical/Civil Department. As per bill no SER/19-20/383.



Principal

Vishwaniketan's VIMEET



Authorised Signatory



**S. M. ENGINEERS****S M**

S.No. 77/4 ,Vishnumalati Industrial Estate,  
Shivane , Pune - 411 023, Maharashtra, India  
Our GST No - 27ABEFS1114L1Z8  
State Code - 27, State - Maharashtra  
PAN No. - ABEFS1114L

Telefax : 9689936895, 52000 / 62000  
E-Mail : smengine@gmail.com

**INVOICE**

To,  
The principal  
Vishwaniketan institute of Management  
Entrepreneurship & Engineering Technology  
S. No - 52, Kumbhivali , Near Khalapur Toll Naka,  
Off Mumbai Pune Expressway ,  
Tal - Khalapur , Dist - Raigad - 410 202  
Buyers GST No -  
State Code - 27 , State - Maharashtra  
Kind Attn - Prof Rahul More

INVOICE NO. SER / 19 - 20 / 383      DATE : 22 / 08 / 2019  
P. O. NO. : VIMEET / CE / 2019 - 2 (DATE : 06 / 08 / 2019  
/ 3928 / WO  
PAYMENT 100 % Immediately Against Calibration Before  
TERM. : Certification  
PAN NO :  
Vendor Code

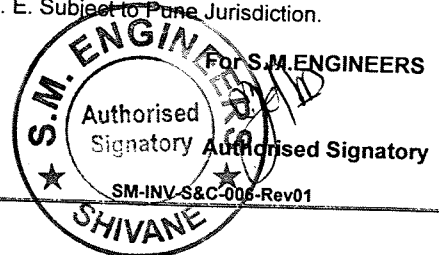
Sr. No.	DESCRIPTION	SAC Code	QTY. (Nos)	UNIT PRICE	TOTAL AMOUNT
				(Rs.)	
*	Technical testing and analysis services	998346			
*	ONE TIME - Calibration of -				
1	Universal Testing Machine Make - FSA, Model - TUE - C - 1000 Cap - 1000 kN , No - 2014 / 120	998346	1	11,000.00	11,000.00
2	Compression Testing Machine Cap -3000 kN	998346	1	12,000.00	12,000.00
*	Calibration will be done upto 2000 kN only				
*	Part payment to be made by college against this proforma invoice Rs. 17,140=00				
*	Balance payment to be paid in 3 months Rs 10,000=00				
*	One Time - Yearly once caibration and certification				
				SUB-TOTAL (Rs.)	23,000.00
				Add 9% SGST	2,070.00
				Add 9% CGST	2,070.00
				Add 18% IGST	0.00
				GRAND TOTAL (Rs.)	27,140.00

Rupees : TWENTY SEVEN THOUSAND, ONE HUNDRED FORTY 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.

Bank details for direct deposits  
Axis Bank A/c - 104010200007016, Kothrud Branch , Pune.  
IFSC code - UTIB 0000104

19 / 05 / 2007





APPROVAL FORM

Date:

3/3/2020

To,

Secretary,  
Vishwaniketan,  
Kumbhivali, Khalapur.

Subject:- Requirement of Nagar palika  
charges for fixing fire safety

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

Department:- Estate

Explantation:- Sir,

Vishwaniketan Institute with

big Campus with VIMEET, VID, VCAAD  
HOSTELS 21. fire safety के  
Cylinders खरीदने के लिए आने के लिए  
Khopoli Nagar parishad में fire safety  
officer के पत्राचार के लिए आने के लिए  
एक लाख रुपये का अनुमानित  
Rs. 5000.0 (Rs. five thousand only)

charges खरीदने के लिए आने के लिए  
Receipt, Amount खरीदने के लिए आने के लिए  
एक लाख रुपये का अनुमानित

[charges खरीदने के लिए आने के लिए  
Copy मिलाना के लिए आने के लिए

एक लाख रुपये का अनुमानित  
Kadom 21/2/2020 के लिए आने के लिए

कदम  
3/3/20

Signature of Staff

Kanesh Kadom, C.E.O.

Director

Principal

Secretary  
5/3



**VISHWANIKETAN'S**  
**Institute of Management Entrepreneurship & Engineering Technology [VIMEET]**

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE : EN3467

Survey No. 52, Khumbhvali, Near Khalapur Toll Naka, off Mumbai - Pune Expressway, Tal. - Khambhvali,  
Dist - Raigad - Pin - 410 202 Telephone - 02192 - 274 206/07/08/10 Fax - 02192 - 274 206

**Dr. Ramjee Prasad**  
Hon Chairman

**Mr. Sunil Bangar**  
Secretary

**Dr. B. R. Patil**  
Principal

Vimeet/office/4788/2019-20

Date: 13/02/2020

To,  
The Chief Fire officer,  
Khopoli Municipal Council  
Khopoli.

Subject: Request for Fire-NOC.

Sir,

Vishwaniketan is a trust established by educationists and professionals to provide world class education in engineering. The Trust creates platform for students, teachers and researchers to adopt world class teaching-learning practices based on "Project Based Learning" .i.e. PBL methods.

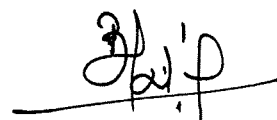
"Vishwaniketan" at present runs an engineering degree institute approved by All India Council of Technical, Education, New Delhi, State Govt. & affiliated to the University of Mumbai, from July 2013.

Vishwaniketan also runs Architecture College which is approved by Council of Architecture of India, State Govt. and affiliated to the University of Mumbai.

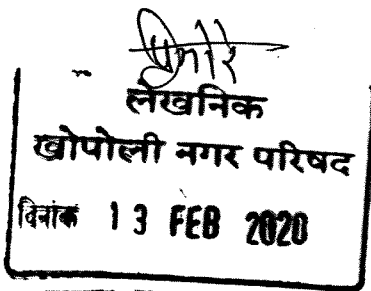
I am to request you to kindly arrange to issue fire NOC for Vishwaniketan Campus and oblige.

Yours Faithfully



  
(Dr. B. R. Patil)  
Principal

**Principal**  
**Vishwaniketan's (I MEET)**



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**


No. : 750

Dated : 18-Dec-2019

Particulars	Amount
<b>Account :</b> Repair & Maintance Exs Other	<b>2,300.00</b>
<b>Through :</b> Cash	
<b>On Account of :</b> Being Cash paid to Mrs.Rupali Mali madam against Cartridges refiling & Repairing charges. As per attached approved bills details.	
<b>Amount (in words) :</b> INR Two Thousand Three Hundred Only	
	<b>₹ 2,300.00</b>

  
Receiver's Signature:

  
Authorised Signatory

  
Principal  
Vishwaniketan's (I MEET)

# ऑफिस नोट

दि. 13/12/19

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

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Parting Rifle	13/12/2019	-	2300/-	Refilling of various departments
२	Drum change				
३					
४					
५					
६					
७					
एकूण रक्कम =				2300/-	

वरील कामाकरीता एकूण रू. .... /- खर्च आला त्यासाठी रू. .... /  
अॅडव्हॉस घेण्यात 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. ...2300... / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण  
खर्च रू. ...2300... / 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

*Smollet*

13/12/19

सादरकत्याचे नाव (हुददा व सहो)

To

ACCOUNT

Approved Rs. 2300/-

*[Signature]*

(Dr. B. B. Patil)

C.E.O./Principal

आपला महविद्यालयातील प्रिंटरचे रिफीलबाबचे काम  
करा द्यायला आले आहे. त्यामध्ये Admin, library,  
Account Exam, Electrical, Mechanical, civil, Etc,  
काम करा द्यायला आले आहे. तरी व्याघ्रा  
खर्ची 2500 रु आसा आहे. तरी लगे  
मंडार करा ही विनंती. मंडार  
आपली विनंती

मंडार  
(N.S.R. Kati)

CASH MEMO

Celi : 7666896871

**PANDURANG PARABATI DERE**

**COPY CENTER**

Shop No. 14, New Satara CHS. Sector 14,  
Koperkhairane, Navi Mumbai.

ALL KINDS PRINTING, LAMINATION, SPIRALBINDINGS & STATIONERY

Name : विराजितेज Date : 13/12/19  
Add : \_\_\_\_\_ Ph.: \_\_\_\_\_

Qty	Particular	Amount	
		Rs.	Ps.
	XEROX		
	COLOUR XEROX		
	B/W PRINTOUT		
	COLOUR PRINTOUT		
	SPIRAL BINDING		
	3BON REFLING		
	XEROX OFFSET PRINTING		
	CARTRIDGE REFLING		
	TOTAL		

Handwritten entries in table:  
Rifil - 10x190 = 1900/-  
Drum - 2x200 = 400/-  
2300/-  
~~400~~

2300

For Pandurang Dere

Sd  
Proprietor

2/3.



16

SATURDAY

WK 46 • 320-045

S	M	T	W	T	F	S
						1
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						29
						30
						31

NOV 19

4/11/19 - 6

ACO - RIFIL ~~Week~~

9/11/19

Admin RIFIL ~~10/10~~  
(Reception) RIFIL ~~10/10~~  
RIFIL ~~10/10~~

13/11/19 -

EXAM - RIFIL ~~10/10~~  
ELE - RIFIL ~~10/10~~

26/11/19

MECH - RIFIL  
CIVIL - RIFIL

Libby - RIFIL  
Drain

You are the master of your words - but once spoken, they control you.

17

D	S	M	T	W	T	F	S
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

NOV 17

MONDAY

WK 47 • 322-043

18

~~24/11/19~~

EXTC - RIFIL, ~~10/10~~  
Drain ~~10/10~~

1 RIFIL - 10 x 190 = 1900/-

2 Drain - 2 x 200 = 400/-

2300/-

~~26/11/19~~

A man cannot be comfortable without his own approval.

3/13



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 124

Dated : 10-May-2019

Particulars	Amount
Account : Repair & Maintance Exs Other	2,860.00
	₹ 2,860.00

Through :

Cash

On Account of :

Being Cash paid to Mr.Pandurang Dere against  
Printers tonner refiling & repairing charges of  
various departments. As per attached approved  
bills details.

Amount (in words) :

INR Two Thousand Eight Hundred Sixty Only

Receiver's Signature:

P. P. Dere

10/05/2019  
Authorised Signatory

[Signature]  
Principal  
Vishwaniketan's (I MEET)

ऑफिस नोट

दि. 09/05/19

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Account, office	09/05/19			सप्लाय बिल
२	Computer, etc				व्यवस्थील झाल्याची
३	FE, EXAM				खाजी ठरवणे
४					वेळाला कमी
५					
६					
७					
एकूण रक्कम =					2860/-

वरील कामाकरीता एकूण रू. . . . . /- खर्च आला त्यासाठी रू. . . . . / अडव्हास घेण्यात 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 अडव्हास 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

Amde  
09/05/19

सादरकृत्याचे नाव (हुददा व सही)

To  
Accounts

Approved By. 2860/-

3/P  
(Mr. B. R. Patil)  
C.E.O./Principal

दि 09/05/19;

आपल्या माहविद्यमानात EXTC, COMPUTER, EXAM,  
ACCOUNT, FE, ELECTRICIAN वा विभागाचे प्रिंटसचे  
रिप्लिंग करणे श्रम बदलणे ही कामे करणं होण्यात  
आली त्याचा खर्च रु 2860/- रक्कम आला  
आहे तरी तो मंडळ करवा ही विनंती

आपली विश्वासू

Pradeep  
09/05/19

CASH MEMO

Cell : 7666896871

**PANDURANG PARABATI DERE**

**COPY CENTER**

Shop No. 14, New Satara CHS. Sector 14,  
Koperkhairane, Navi Mumbai.

ALL KINDS PRINTING, LAMINATION, SPIRAL BINDINGS & STATIONERY

Name : <u>विश्वामोक्ष</u>	Date : _____
Add : _____	Ph. : _____

Qty	Particular	Amount	
		Rs.	Ps.
	XEROX Rifil - 9x160 =	1440	✓
	COLOUR XEROX B/W PRINTOUT Drum - 7x160 =	1120	✓
	COLOUR PRINTOUT SPIRAL BINDING Rolar - 2x150 =	300	✓
	RIBBON REFLING		
	XEROX OFFSET PRINTING		
	CARTRIDGE REFLING		
	TOTAL	2860	✓

For Pandurang Dere



Proprietor

D	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
19	29	30	31				

9

3/4/19 - Rifil } Kedah

10

ACO - Dram } Kedah

11

P. Office - Rifil } Kedah  
Dram } Kedah

12

11/4/19

1

EXAM - Rifil }  
Dram } #

2

ELE - Rifil

3

19/4/19

4

Compu Rifil }  
Dram } #

5

Rifil } #

6

22/4/19 - Dram }  
EXTC Rifil } Kedah

ACO - Rolax }  
Rifil } #

A man who dares to waste one hour of life has not discovered the value of life.

30 SATURDAY

WK 48 - 334-031

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

NOV '19

- 9 30/11/19 - Rifi - 1 } 14.2
- F/E Dram - 1 }
- 10 P.C.R. - 1
- 11
- 12
- 1
- 2
- 3
- 4
- 5
- 6

01 SUNDAY

The real opportunity for success lies within the person and not in the job.



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Puné Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 107

Dated : 8-May-2019

Particulars	Amount
Account : Repair & Maintance Exs' Other	80.00

Through :

Cash


On Account of :


Being Cash paid to Mr. Sandeep Gaikwad  
against purchased Door Lock for NSS Room. As  
per attached approved bills details.

Amount (in words) :

INR Eighty Only

₹ 80.00

  
Receiver's Signature:  
8/5/19

  
Principal  
Vishwaniketan's (I MEET)

  
08/05/2019  
Authorized Signatory



## ऑफिस नोट

दि. 7/05/19

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	NSJ Ram साठी लॉक	22/06/19		80/-	-
२					
३					
४					
५					
६					
७					
एकूण रक्कम =				80	

वरील कामाकरीता एकूण रु. . . 80 . . . /- खर्च आला त्यासाठी रु. . . . . / अॅडव्हॉस घेण्यात आला होता . शिल्लक रु. . . . . / एवढी आहे . ती रक्कम जमा करत आहे . या कामासाठी रु. . . . . / जादा रूपये लागले . सर्व बिले सोबत जोडलेली आहेत . तरी बिल मंजूर करण्यात यावे . याची नोंद नोंदवहीत घेतली आहे .

वरील कामासाठी रु. .... 80 ..... / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. .... 80 ..... / झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मंजूरी घ्यावी .

ही विनंती

*Sandeeep S. Ganlawar*  
 Sandeeep S. Ganlawar

सादरकर्त्याचे नाव (हुददा व सही)

To

Accountant

Approved By. 8/5/19

*[Signature]*

C.E.O./Principal

Estimate



Date: 22/04/19

Sr. No.

Name: WIMETT, Kataloque

Sr. No.	Particulars	Qty.	Rate	Amount
1	Costs	1	80	80
	<i>[Signature]</i>			80
	Total			

E&OE

**ULTRAFIT™**  
SWR Systems  
with world class seals.

**GREENFIT®**  
PP-R Plumbing Systems

**SMARTFIT**  
CPVC Systems

*[Signature]*  
**EASYFIT**  
UPVC Systems

Bill for lock purchased for NSS Room.



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

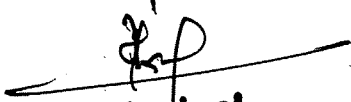
No. : 13

Dated : 10-Apr-2019

Particulars		Amount
Repair & Maintance Exs Other <i>Dr</i>	354.00	
To Vishwaniketan		300.00
To Sameer Sable Adv On Account	54.00 <i>Cr</i>	54.00
	₹ 354.00	₹ 354.00

**On Account of :**

Being Expenses incurred  
towards purchased Locks For  
Civil departments class room &  
Tutorial Room. As per attached  
approved bills details. ( by  
mistakly advance given in Trust  
A/C, But Expenses incurred in  
Imeet)

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
10/4/2019  
Authorised Signatory

# ऑफिस नोट

दि. १/५/१९

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

Civil Dept. -

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Locke Bills	4/4/19	००/१	354-0	Civil Dept
२					Mr. Koda Pichares
३					कस =
४					
५					
६					
७					
एकूण रक्कम =				354-0	

वरील कामाकरीता एकूण रु. 354-0. /- खर्च आला त्यासाठी रु. 300. /- / अडव्हास घेण्यात आला होता. शिल्लक रु. 54. /- / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 54. /- / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

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

ही विनंती

To

Account

Approved B. 354-00

सादरकत्याच नाव (हुददा व सही)

(Subale Samir)

Value & Amount Correct

C.E.O./Principal

9/5/19.

**TAX INVOICE**

<b>Kohinoor Electrical &amp; Hardware Stores</b> Savroli-Kharpada Road, Vill.- Kumbhivali Tal&Post- Khalapur, Dist.-Raigad Mobile No:-9820389830/8421618831 GSTIN/UIN: 27AVGPC1792A1ZZ E-Mail : kohinoor.bm@gmail.com	Invoice No. <b>2019-20/001</b>	Dated <b>4-Apr-2019</b>
Buyer <b>VISHVNIKETAN COLLEGE</b> Savroli - Kharpada Road, Kumbhivali, Tal- Khalapur, Dist. - Raigarh State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABTV5946P1ZL	Delivery Note <b>056</b>	Mode/Terms of Payment <b>CASH</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>VERBAL</b>	Dated <b>4-Apr-2019</b>
	Despatch Document No.	Delivery Note Date <b>4-Apr-2019</b>
Despatched through <b>BY HAND</b>		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>Padlock - Diamond 65mm</b>	83011000	18 %	<b>2 Nos</b>	150.00	Nos		<b>300.00</b>	
	<b>OUTPUT CGST @ 9 %</b>					9 %		<b>27.00</b>	
	<b>OUTPUT SGST @ 9%</b>					9 %		<b>27.00</b>	
<b>Total</b>								<b>2 Nos</b>	<b>₹ 354.00</b>

**Wishwaniketan's Estate Office**

Inward No. 501

Date: 04/04/19 Sign.

Amount Chargeable (In words) **INR Three Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83011000	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>300.00</b>		<b>27.00</b>		<b>27.00</b>	<b>54.00</b>

Tax Amount (In words) : **INR Fifty Four Only**

Company's PAN : **AVGPC1792A**

**Declaration**  
 1. Our responsibility ceases as soon as goods leaves from shop. 2. Goods once sold cannot be taken back. 3. Interest will be charged @ 21% per annum if the bill is not paid on presentation. 4. In case of any rejection in part/whole it must be informed within 7 days. I/we hereby certify that my/our registration certificate under the GST Act 1-7-2017 is in force on the date on which the sale of the goods is specified in this tax invoice made by me/us and the transaction of sales covered by this Tax Invoice

for Kohinoor Electrical & Hardware Stores  
  
 Authorised Signatory

Note

Vishwaniketan Ish-tali cet  
 VIMEET ~~dept~~ Civil dept. cet ~~dept~~  
 C-110, (classroom) Tuberial room - E-114  
 ut ~~replaced~~ ~~new~~ locks ~~added~~, ~~new~~  
 Locks ~~added~~ ~~added~~ ~~etc~~, ~~new~~  
~~Dept~~ - ~~Rs~~ - 354-0  
 (Tonee humon 9 July New B city)

SSIS  
 128

Vishwaniketan's IMEET, Khalapur, Raigad  
 Department: Civil Engg  
 Material Specification & Quantity as per Purchase Order  
 PO No.: \_\_\_\_\_  
 Dead Stock Register No.: \_\_\_\_\_ Page No.: 36  
 Item Type: Equipment / Consumables Date of Entry: 11  
 Dead Stock No.: 122

Subu  
Mural  
9/4/19

for [Signature]  
 Sign of Lab. Incharge/Lab Asst.

[Signature] 9/4/19  
 Signature of HOD

Vishwaniketan's Estate Office
Inward No. _____
Date: - _____ Sign _____

Harish Choudhary  
Mob. 8793841227  
8668792309

DELIVERY CHALLAN Bharat M. Choudhary

Mob. 9820389830  
9503700741  
7020081472



# Kohinoor

## ELECTRICAL & HARDWARE STORES

DEALERS : ASIAN, BERGER & SHALIMAR PAINTS

Stockist : Electric, H/W Tools, TIG'S & MIG'S Accessories, Abrasive-Bonded & Coated, Transmission, 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.  
Maharashtra. Pin - 410202 ● E - mail : kohinoor.bm@gmail.com

No. : 056<sup>2nd</sup> 9028139195 Date: 4/4/19

M/s. Vishvniketan College

PARTICULARS	Qty.
D) C.P. padlock 65mm	2 Nos 150
150 x 2	
300	
GST 18% + 54	
<u>354</u>	
300 STRT	
Bal. 54/-	

GSTIN : 27AVGPC1792A1ZZ

Received the above mentioned goods in proper & good condition. Receiver's Signature

# VISHWANIKETAN'S

Institute of Management Entrepreneurship & 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.: 16

Debited to: Repairing & maintenance.

Date: 03/04/2019

	Rs.	Ps.
Paid to: <u>Mr. Parasuram Dore.</u>	<u>1800/-</u>	
by Cash / Cheque No. <u>Cash</u>		
on account of <u>Refilling &amp; Toner</u>		
<u>Repairing chrg. of various</u>		
<u>Department's printer's.</u>		
Rs. (in words) <u>one thousand eight</u>		
<u>Hundred only.</u>	Total	<u>1800/-</u>

[Signature]  
Principal

Principal  
Vishwaniketan's (I MEET)

[Signature]  
03/04/2019

Accountant

[Signature]

Receiver's Signature



# ऑफिस नोट

दि. 29/03/19

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	EXTC, Civil, com	29/03/19			मध्य विद्यालय माली ए
२	-puter, Mecha				विकीट्टु विभागातील
३	Exam, Electric				मिटरचे कार्ड्स
४	office, Account				मंजूर व खर्चात कोले
५					व काही विभागांमधील
६					इपेअर व खर्चात
७					व खर्चात कोले व
एकूण रक्कम =				1800/-	सिमल

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

वरील कामासाठी रु. 18000.00 / खर्च आला यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण  
 खर्च रु. . . . . / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे  
 तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.

ही विनंती

To

Account

Approved By. 18000

C.E.O/Principal

*[Signature]*  
 कृपाली माळी

सादरकत्याचे नाव (हुद्दा व सही)

**PANDURANG PARABATI DERE****COPY CENTER**

Shop No. 14, New Satara CHS. Sector 14,  
Koperkhairane, Navi Mumbai.

ALL KINDS PRINTING, LAMINATION, SPIRAL BINDINGS & STATIONERY

Name :- <u>Parabati Dere</u>	Date : <u>29/3/19</u>
Add : _____	Ph. : _____

Qty	Particular	Amount	
		Rs.	Ps.
	XEROX Rifil - 6 X 150 =	900	
	COLOUR XEROX P.C.R - 3 X 150 =	450	
	B/W PRINTOUT		
	COLOUR PRINTOUT Drum - 3 X 150 =	450	
	SPIRAL BINDING		
	RIBBON REFLING		
	XEROX OFFSET PRINTING		
	CARTRIDGE REFLING		
	<b>TOTAL</b>	<b>1800</b>	

For Pandurang Dere

*SCD*  
Proprietor

दिनांक. 29/03/2019

आपल्या महाविद्यालयातील Civil, EXTC, computer, mechanical, Electrical, Exam, office, Account या विभागामध्ये प्रिंटिंग/रिफीलिंग तसेच इतर खर्च या प्रकारचे काम करून घेण्यात आली, त्याचा खर्च 1800/- एवढा झाला आहे. तरी तो मंजूर करावा ही विनंती.

याची नोंद रजिस्टर मध्ये

केली आहे.

वि. ~~एवढा खर्च~~

आपली विश्वासू

Sindhu

29/03/19

NOVEMBER

2019

28

THURSDAY

WK 48 • 332-033

S	M	T	W	T	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

NOV '19

9 6/3/19 - PCR 1 } Ag  
 Exam DRAM - 2 }  
 10 2) ELE RIFIL - 2 }  
 } 10/2

11 7/3/19  
 3) @ ACC - DRAM - 6 } Ag  
 4) M - Rolar - 10 }  
 } 10/2

1 12/3/19 RIFIL }  
 5) CIVIL }  
 2 13/3/19 RIFIL }  
 3 6) COMP }  
 } 10/2

4 25/3/19 RIFIL }  
 7) MECH }  
 } 10/2

5 26/3/19 - RIFIL ① }  
 8) Admin [ P.C.R }  
 [ Drum }  
 } 10/2

The test of courage is to bear defeat, without losing heart.



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 241

Dated : 24-Jun-2019

Particulars	Amount
Account : Repair & Maintance Exs Other	2,560.00
Through : Cash	
On Account of : Being Cash paid to Mr. Pandurang Dere against Cartridge rifiling & reparin charges, vid Bill of Pandurang Parbati Dere Copy Center.	
Amount (in words) : INR Two Thousand Five Hundred Sixty Only	
	<b>₹ 2,560.00</b>

Receiver's Signature:

Authorised Signatory

**Principal**  
**Vishwaniketan's (I MEET)**

## ऑफिस नोट

दि. 21/06/19

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Printing carties	6/5/19			म. व. विद्यापीठ माली
२	Peffiny and	6/5/19			विद्यार्थी विकास माली
३	Drum change	10/6/19			प्रिन्सिपल कार्यालय
४	for Exam,	10/6/19			रेप्लेसिंग व ३ माली
५	mech				व काम
६					
७					
एकूण रक्कम =					2560/-

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

वरील कामासाठी रु. 2560 / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. 2560 / झाला आहे. तो ~~मी स्वतः केला आहे~~ / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.

ही विनंती

*[Signature]*  
21/06/19

सादरकृत्याचे नाव (हुद्दा व सही)

Approved Rs. 2560 = 00

*[Signature]*  
C.E.O./Principal

दि. 22/06/19

आपल्या मंडळ्यातील Exam, Civil, EXTC, Mech  
Electrical, computer, FE, Admin, या  
विभागातील प्रिंटरचे काम करणं होतयाने आले  
आहे तरी त्याचा खर्च 2560/- रोवडा आला  
आहे तरी तो मंजूर करावा हे विनंती.

Sindhu

आपली विश्वासू

CASH MEMO

Cell : 7666896871

**PANDURANG PARABATI DERE**

**COPY CENTER**

Shop No. 14, New Satara CHS. Sector 14,  
Koperkhairane, Navi Mumbai.

ALL KINDS PRINTING, LAMINATION, SPIRAL BINDINGS & STATIONERY

Name: <u>Pandurang Dere</u>	Date: <u>10/06/19</u>
Add: <u>14 Satara CHS</u>	Ph.: _____

Qty	Particular	Amount	
		Rs.	Ps.
	XEROX 14 - Risi - 160 = 2240 ✓	2240	
	COLOUR XEROX 1 - Dram - 170	170	
	B/W PRINTOUT		
	COLOUR PRINTOUT 1 Recup - 150	150	
	SPIRAL BINDING		
	RIBBON REFLING		
	XEROX OFFSET PRINTING		
	CARTRIDGE REFLING		
	TOTAL	2560	

For Pandurang Dere

Sw

Proprietor



26

TUESDAY

WK 48 • 330-035

D	E	C	19			
S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

9 ~~EXAM~~

10 6/5/19 - EXAM - CIVIL - RIFIL } ~~Wed~~

11 CIVIL - RIFIL } ~~Wed~~

12 15/5/19 EXTC - RIFIL } ~~Wed~~

1 MECH - RIFIL } ~~Wed~~

2 EXAM - RIFIL } ~~Wed~~

3 (1 Repairing) 150

4 26/5/19 Comp - RIFIL } ~~Wed~~

5 Civil - RIFIL } ~~Wed~~

6 10/6/19 - Admin - RIFIL } ~~Wed~~

EXAM - RIFIL } ~~Wed~~

ELR - RIFIL } ~~Wed~~

Sooner or later, those who win are those who think they can.

27

WEDNESDAY

WK 48 • 331-034

D	E	C	19			
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

9 ~~EXAM~~

10 24/5/19 F/E - RIFIL } ~~Wed~~

11 Admin - RIFIL } ~~Wed~~

12 dream

Rifil - 14

Rep - 1

exam - 1

It's easy to make a buck. It's a lot tougher to make a difference.



**Kohinoor Electrical & Hardware Stores**  
 Savroli-Kharpada Road, Vill.- Kumbhivali  
 Tal&Post- Khalapur, Dist.-Raigad  
 Mobile No:-9820389830/8421618831  
 GSTIN/UIN: 27AVGPC1792A1ZZ  
 E-Mail : kohinoor.bm@gmail.com

Invoice No. <b>046</b>	Dated <b>15-Jul-2019</b>
Delivery Note	Mode/Terms of Payment <b>CASH</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**VISHVNIKETAN COLLEGE**  
 Savroli - Kharpada Road, Kumbhivali,  
 Tal- Khalapur, Dist.- Raigarh  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AABTV5946P1ZL

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	65 mm C P Padlock	8301	18 %	1 Nos	200.00	Nos		200.00	
	<b>OUTPUT CGST @ 9 %</b>						9 %	18.00	
	<b>OUTPUT SGST @ 9%</b>						9 %	18.00	
Total								<b>1 Nos</b>	<b>₹ 236.00</b>

This is to certify that the items in the Bill No. 046 are received in good condition and entered in the consumable register of paper No. Sr. No. 561 dated 15/07/2019  
 H.O.B. Lab Asst/Incharge

Amount Chargeable (in words)

**INR Two Hundred Thirty Six Only**

**₹ 236.00**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	9%	18.00	9%	18.00	36.00
<b>Total:</b>	<b>200.00</b>		<b>18.00</b>		<b>18.00</b>	<b>36.00</b>

Tax Amount (in words) : **INR Thirty Six Only**

Company's PAN : **AVGPC1792A**

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 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 Tax, if any payable on the sale has been paid or shall be paid.

for Kohinoor Electrical & Hardware Stores


*[Signature]*  
 Authorised Signatory

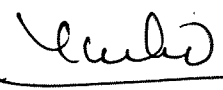
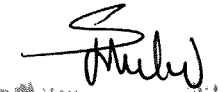
Note

Vishwaniketan Jashfula -er  
VIRVEET मधील Exam section  
मधील Lock खराब झाले आहे,  
यासाठी मधील Lock खरेदी  
करून घेणे, यामात खर्च २९४  
RS - 236.0

(As Two hundred 9 thirty six  
only)

Lock मधील खर्च घेणे  
आहे

  
Principal Kesari man  
Bhanu Bhanu

Received by  
19/11/19  
Date

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 532

Dated : 4-10-19  
3-Oct-2019

Particulars	Amount
Account : Repair & Maintance Exs Other	2,340.00
Through : Cash	
On Account of : Being Cash paid to Mrs.Rupali Mlai against Cartridge refilling & Drum Change & Bled change of Cartridge, from 16-8-2019 to 16-9 -2019. As per Bill of Pandurang Parbati Dere Copy Center./Dtd 22-9-2019.	
Amount (in words) : INR Two Thousand Three Hundred Forty Only	
	<b>₹ 2,340.00</b>

Rupali Mlai  
Receiver's Signature:

[Signature]  
Authorised Signatory

[Signature]  
**Principal**  
**Vishwaniketan's (I MEET)**

## ऑफिस नोट

दि. ०३/१०/१९

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Dram change	16/10/2019			सर्व कागदपत्रे
२	ink cartridge	10			बाबतशील बाबत
३	refilling ink		1		घेण्यात आली
४	bleed change	16/10/2019			
५					
६					
७					
एकूण रक्कम =					2340/-

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

वरील कामासाठी रु. 2340/- / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. 2340/- / 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

*Pandey*  
03/10/19

सादरकत्याचे नाव (हुददा व सही)

To  
Account

Approved Rs. 2340/-

*[Signature]*  
C.E.O/Principal

दि. 03/10/19

आपल्या महाविद्यालयतील प्रिंटरचे काम करण  
घेण्यात आले त्यामध्ये FE, Digi, Extc, Elec, Comp, Mech.  
(VCAA) Exam, office, TPO, Account इ. विभागा मधील  
प्रिंटरचे काम करण घेण्यात आले त्यामध्ये कार्ट्रेस भरणे,  
Blew बदलणे, Drum बदलणे इ. कामे करण घेण्यात  
आली. त्याचा खर्च पूर्वीत प्रमाणी आला आहे.  
2340 रक्कम आला आहे तरी ती मंजूर करावा  
ही विनंती.

आपली विश्वासू

Sindhu  
03/10/19

CASH MEMO

Cell : 7666896871

**PANDURANG PARABATI DERE**

**COPY CENTER**

Shop No. 14, New Satara CHS. Sector 14,  
Koperkhairane, Navi Mumbai.

ALL KINDS PRINTING, LAMINATION, SPIRAL BINDINGS & STATIONERY

Name :-	<u>परराभाती</u>	Date : <u>22/9/19</u>
Add :-		Ph: _____

Qty	Particular	Amount	
		Rs.	Ps.
	XEROX Rifi - 12 X 170 =	2040	✓
	COLOUR XEROX Drgm - 1 X 180 =	180	✓
	B/W PRINTOUT Bled - 1 X 120 =	120	✓
	COLOUR PRINTOUT		
	SPIRAL BINDING		
	RIBBON REFLING		
	XEROX OFFSET PRINTING		
	CARTRIDGE REFLING		
	TOTAL	2340	✓

For Pandurang Dere

  
Proprietor



21

THURSDAY

WK 47 • 325-040

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						1
						2

9 16/8/19

Civil - Rifi/S

~~WCAAD - Rifi/S~~

11 19/8/19

EXAM - Rifi/S

Civil - Rifi/S

Bled

2 28/8/19 -

Admin - 2 Rifi/S

Computer - 1 Rifi/S

5 29/8/19

TPO -

1 Rifi/S

1 DRAW

E/E - Rifi/S

5 19/19

Mech - Rifi/S

Bled

Do not plan for fresh ventures before finishing what is at hand.



It is more important to know where you are going than to get there quickly.

there quickly

NOVEMBER

22

FRIDAY

WK 47 • 326-039

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

9 16/9/19 EXTC - Rifi/S

10 E/E - Rifi/S

11 DCO - Rifi/S

12

1

2

3

4

5

6

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 642

Dated : 13-Nov-2019

Particulars	Amount
Account : Repair & Maintance Exs Other	2,050.00
Through : Cash	
On Account of : Being Cash paid to Mrs. Rupali Mali against Refiling charges of catridges in various departments printers. As per attached approved bills details.	
Amount (in words) : INR Two Thousand Fifty Only	
	₹ 2,050.00

  
13/11/19  
Receiver's Signature:

  
Authorized Signatory  
  
Principal  
Vishwaniketan's (I MEET)

## ऑफिस नोट

दि.

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	ceiling				
२	peffline				
३	Drum change				
४					
५					
६					
७					
एकूण रक्कम =					2050/-

वरील कामाकरीता एकूण रू. .... /- खर्च आला त्यासाठी रू. .... /  
 अॅडव्हॉस घेण्यात 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 अॅडव्हॉस 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

*Amol*  
13/11/19

सादरकृत्याचं नाव (हुददा व सही)

To

Account

Approved Rs. 2050/-

*Amol*

C.E.O./Principal

(M. B. R. Jadhav)

आपल्या महविद्ययातील प्रिंटरचे काम करवण घेवयात  
आले आहे. त्यामध्ये P.M.K, (Munde sir estate)  
Civil, Electrics, Exam, Account, FE, Account  
Mech या विभागातील प्रिंटरचे काम करवण  
सं ~~विभागात~~ Refining व Drum chune करवयात  
आले आहे. त्याचा खर्च पूर्णतः प्रमाणे आहे  
2050/- एवढा आहे तरी तो मंजूर करवा  
दि विंबली.

Bunde  
13/11/19  
आपली विश्वासू

CASH MEMO

Cell : 7666896871

**PANDURANG PARABATI DERE**

**COPY CENTER**

Shop No. 14, New Satara CHS, Sector 14,  
Koperkhairane, Navi Mumbai.

ALL KINDS PRINTING, LAMINATION, SPIRAL BINDINGS & STATIONERY

Name : विश्वनिकेतन Date : 13/11/19  
Add : Ph.:

Qty	Particular	Amount	
		Rs.	Ps.
	XEROX	11X170	1870/-
	COLOUR XEROX		
	B/W PRINTOUT	1X180	180/-
	COLOUR PRINTOUT		
	SPIRAL BINDING		
	RIBBON REFLING		
	XEROX OFFSET PRINTING		
	CARTRIDGE REFLING		
	TOTAL		2050/-

For Pandurang Dere

*Sul*

Proprietor

19

TUESDAY

WK 47 - 323-042

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
19						

9 3/10/19

P.M.I.C - 1 Riff | } RS  
Munde - 1 Riff | } 3/9/2019

11

4/10/19

civil - Riff | }  
ELE Riff | }  
EXAM Riff | }  
PACO Riff | }  
3/9/2019

3

11/10/19

F/E - Riff | }  
Program }  
Broom

6

A.C.O - Riff | }

Riff | }

23/10/19 -

Mech - 2 Riff | }  
Academy

ELE - 1 Riff | }

We should not base our lives upon our hands.

20

WEDNESDAY

WK 47 - 324-041

D	E	C
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31		
19		

9

Total Riff

11 X 170 = 1870

Program - 1 X 180 = 180

2050

~~2050~~

3

4

5

6

Admit your errors before someone else exaggerates them.

**ViMEET**

Survey No 52;Near Khalapur Toll Naka,Off Mumnbai -  
Pune Express Way, Tal-Khalapur,Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 781

Dated : 7-Jan-2020

Particulars	Amount
Account : Repair & Maintance Exs Other	2,120.00
Through : Cash	
On Account of : Being Cash paid to Mr.Pandurang Dere against Printerscartridge Refiling & repairing Work. As per attachedapproved bills details.	
Amount (in words) : INR Two Thousand One Hundred Twenty Only	
	<b>₹ 2,120.00</b>

  
Receiver's Signature:



Authorized Signatory

  
**Principal**  
**Vishwaniketan's (I MEET)**

## ऑफिस नोट

दि. 2/1/2020

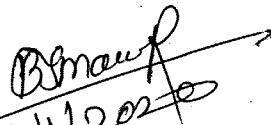
विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Cartrose	2/1/2020		2120	
२	Refilling f				
३	Dram Change				
४	Pro cartrose				
५					
६					
७					
एकूण रक्कम =				2120	

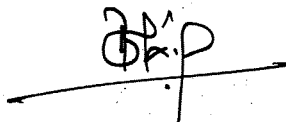
वरील कामाकरीता एकूण रु. .... /- खर्च आला त्यासाठी रु. .... / अडव्हांस घेण्यात आला होता. शिल्लक रु. .... / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. .... / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. .... / खर्च आला यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. .... / 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

  
 2/1/2020  
 सादरकत्याचे नाव (हुददा व सही)

To  
 Account  
 Approved Rs. 2120/-

  
 C.E.O/Principal



आपल्या महाविद्यालयीन प्रवेश (CMA) रिफिलिंग कॅम्प आले आहे. ले रिफिलिंग कॅम्प आले. Exam, U.G. Admin, Account, elect, civil, comp & mech

लेरी त्याचा प्रवेश मंजूर करावा

Total EXP:- 2120

Bhaskar  
3/1/2020

CASH MEMO

Cell : 7666896871

**PANDURANG PARABATI DERE**

**COPY CENTER**

Shop No. 14, New Satara CHS. Sector 14,  
Koperkhairane, Navi Mumbai.

ALL KINDS PRINTING, LAMINATION, SPIRAL BINDINGS & STATIONERY

Name :- Vishwaniketan (imitt) Date: 2/1/2020  
Add: \_\_\_\_\_ Ph: \_\_\_\_\_

Qty	Particular	Amount	
		Rs.	Ps.
	XEROX <u>Rifil - 8 x 190 = 1520</u>		
	COLOUR XEROX		
	B/W PRINTOUT <u>Drum - 3 x 200 = 600</u>		
	COLOUR PRINTOUT		
	SPIRAL BINDING		
	RIBBON REFFLING		
	XEROX OFFSET PRINTING		
	CARTRIDGE REFFLING		
	TOTAL		<u>2120</u>

For Pandurang Dere

Som

Proprietor

2/3

NOVEMBER

2019

14

THURSDAY  
WK 46 - 318-047

S	M	T	W	T	F	S
					1	2
					3	4
					5	6
					7	8
					9	10
					11	12
					13	14
					15	16
					17	18
					19	20
					21	22
					23	24
					25	26
					27	28
					29	30
					31	

NOV 19

9 3/12/19

EXAM -

Rifil

~~Exam~~

10

Exam

11

12

12/12/19

U.S. Fe

Rifil

Exam

2

3

4 17/12/19

Exam - 1

Rifil

~~Exam~~

5

AV-1 Rifil

Exam

6

24/12/19

Account - 1

Rifil

~~Exam~~

EXTC - 1

Rifil

~~Exam~~

EXAM - 1

Rifil

~~Exam~~

Don't let a little dispute injure a great friendship.

2019

NOVEMBER

D	S	M	T	W	T	F	S
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

NOV 19

FRIDAY

WK 46 - 319-046

15

9 24/12/19

ELE -

Rifil

~~Exam~~

10

11

12

Rifil - 8x190 1520

Exam - 3x200 = 606

2120

2

3

4

5

6

Do not suppose opportunity will knock twice at your door.

3/3

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.  
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

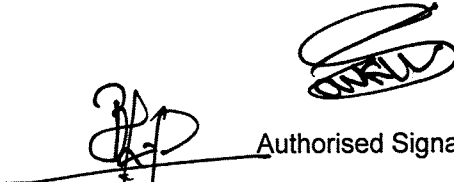
**CASH PAYMENT Voucher**

No. : 779

Dated : 7-Jan-2020

Particulars	Amount
<b>Account :</b>	
Repair & Maintance Exs Other	1,500.00
Labour Charges	1,500.00
<b>Through :</b>	
Cash	
<b>On Account of :</b>	
Being Cash paid to Mr. Manojkumar Chourasiya against Repairing work With Material of Washroom Dooers Of Various Washrooms at College & Labour charges for Same work. As per attached approved bills details.	
<b>Amount (in words) :</b>	
INR Three Thousand Only	
	<b>₹ 3,000.00</b>

  
Receiver's Signature:

  
Authorized Signatory  
**Principal**  
**Vishwaniketan's (I MEET)**



# Quotation

02/11/2020

• नाव - श्री मनोज चरनिया

№b - 8766 718631

फ्रेम अलुमिनियम वर्क.

• कामाच्य तपश्चिठ -

विश्वानिकित्त खेपेनचिठ वरिक्त  
(निर्माण, सोपान) च दरवामे दुकान करणे  
बाबत.

• टाकण दरवामे - 03 A-103  
+ 01 A-006A  

---

04

• Repairing - 02

• Size - 2x3 = 04 pieces

• Board - 2x3 =

• Aluminium frame = 2x3  
= 01 piece.

दरचः ① Rs - ~~1500~~ / - for one sheet ✓  
(Board)

② Labour charged - Rs = 1500.0

---

Rs - 3000 /

Verified  
Muraw  
2/11/20.

मनीष शर्मा  
मनोज चरनिया

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

**CASH PAYMENT Voucher**

No. : 830

Dated : 21-Jan-2020

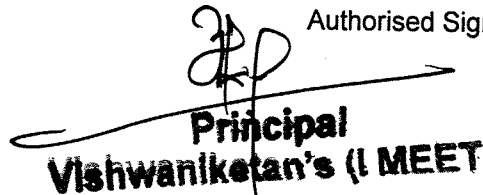
Particulars	Amount
Account : Repair & Maintance Exs Other	975.00
Through : Cash	
On Account of : Being Cash paid to Mr. Ankush Angre against Reparing & Maintenance charges of Printers of various department of lmeet college. As per attached approved bills details.	
Amount (in words) : INR Nine Hundred Seventy Five Only	
	₹ 975.00



Receiver's Signature:



Authorized Signatory



**Principal**  
**Vishwaniketan's (I MEET)**

## ऑफिस नोट

दि. २१/०१/२०२०

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Printer Repairing	20/01/2020	740	975	OK
२	Cherryless				
३					
४					
५					
६					
७					
एकूण रक्कम =				975	

वरील कामाकरीता एकूण रू. .... /- खर्च आला त्यासाठी रू. .... / अडव्हांस घेण्यात 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. 975 /- / खर्च आला यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. 975 /- / 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 Anjane*  
Ankush Anjane

सादरकत्याचे नाव (हुद्दा व सही)

To  
Account

Approved G. 975/-

*M.B.R. Talwar*  
M.B.R. Talwar

C.E.O./Principal



नोट

दि. 21/01/2020.

आपल्या महाविद्यालयातील Account Dept. मधील व Civil Dept. मधील प्रिंटर दुरुस्त करण्या करिता बाहेरील ANUPAM computer Firm. येथून माळुज बोलावून ते 2 प्रिंटर दुरुस्त करून घेण्यात आले. व ते व्यक्तीत रिल्या सुटून झाले आहेत. त्याची कल्पना मी प्रिंसेपल प्राचार्य सर iMEEET यांना देण्यात आली आहे. व त्या करिता एकूण रकमे 975/- एवढा खर्च आला तो मंजूर व्हावा हि विनंती.

Amkush

आपला विश्वासू

Amkush Amkush

Amkush

**ANUPAM COMPUTER FIRM**

Computer Hardware, Sales &amp; Service

Dealers in : All Type Printer Toner &amp; Cartridges, Stationery Suppliers &amp; Commercial Printers

Shivshakti Nagar, Chawl No. 5, R.No.8, Khadegovli Road, Katemanivali, Kalyan East, Thane, Maharashtra, 421306

~~XXXXXXXXXXXXXXXXXXXX~~M/s. Vishwaniketan instion

Invoice No. : . 740

Date : 20-01-2020/-

State : \_\_\_\_\_

Order No. : \_\_\_\_\_

Party's GST No. \_\_\_\_\_

Date : \_\_\_\_\_

Sr. No.	DESCRIPTION	HSN / SAC	QTY.	RATE	Amount Rs.		CGST Rate Amount		SGST Rate Amount		TOTAL Amount
①	1136 HP all in one Printer Servicing		1	400	400						400/-
②	1007 HP Printer Servicing			350	350/-						350/-
③	Toner Refilling			225	225/-						225/-
<b>G. TOTAL</b>											<b>975/-</b>

Tax Invoice Value (In Words) NINE Hundred Seventy Five only**Terms & Conditions :**

- 1) Payment of this bill must be made within ..... days areas ordered cheque therwise latepayment interest @24% will be charge from the date.
- 2) Rejected material should not returned without prior consultations.
- 3) All transaction is disputes are subjected Mumbai Jurisdiction only.
- 4) Pay by NEFT / RTGS / DD / Cheque.

Bank Name : The Abinav Sahakari Bank Ltd.  
 Account No. : 100504180000964  
 Branch : ULHASNAGAR  
 IFSC Code : SVCB0007005

**For ANUPAM COMPUTER FIRM**

Ankush Anand  
 Ban

Authorised Signatory

Customer Sign. \_\_\_\_\_

~~Wife~~  
To  
Account

Without GST bill \$

~~PP~~  
(M. B. R. Patil)



# NATIONAL ENTERPRISES

All Types of Air-Conditioner, Refrigerator Sales & Service

GSTIN:-27ALTPR9014R2ZW

PAN No. :- ALTPR9014R

At - Shilgaon, Po.- Shilphata, Khopoli-Pen Road, Tal.-Khalapur, Dist.-Raigad - 410203

## TAX INVOICE


To, <b>M/s, VIMEET KHALAPUR</b> At- Dhamani, Tal. - Khalapur, Dist.- Raigad. <b>GSTIN :- 27AABTV5946P1ZL</b>		Invoice No. :- <b>013</b> Date : 18/03/2019 HSN Code :-	
State Code :- 27			

Sr. No.	PARTICULARS	QTY/ Unit	RATE/ Unit	AMOUNT	
				Rs.	Ps.
1)	Location :- Server Room Split AC Out Door New Motor Fitting	1	1800/-	1800	00
2)	Split AC Water Servicing	2	600/-	1200	00

Vishwaniketan's Estate Office  
 Inward No. 513  
 Date: 20/4/19 Sign. [Signature]

GSTIN No. :- 27ALTPR 9014R2ZW State Code 27	TOTAL :-	3,000	00
	CGST @ 09 %	270	00
	SGST @ 09 %	270	00
	IGST @ - %	-	-
	TOTAL AMOUNT Rs.	3,540	00

In Words :- Rs. THREE THOUSAND FIVE HUNDRED FORTY ONLY.

For NATIONAL ENTERPRISES  
  
 [Proprietor]



**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1868

Dated : 11-Mar-2020

Particulars	Debit	Credit
Repair & Maintance Exs <i>Dr</i>	1,600.00	
Other		
<i>To</i> Samarth Krupa Computers		1,600.00
New Ref 342/28-01-2020 1,600.00 <i>Cr</i>		
	₹ 1,600.00	₹ 1,600.00

**On Account of :**

Being Expenses incurred  
towards Tonner Refiling &  
Crtridge repairing & Epson  
printer repairing charges of  
various departments printers  
for the month of January  
2020. As per attached bill of  
Samarth Krupa Computers.

  
**Principal**  
**Vishwaniketan's (I MEET)** Authorised Signatory

## ऑफिस नोट

दि. 28/01/20

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Tonne Ration	28/01/20	342		
२	FE, Exam				
३	Electrical				
४	and office				
५					
६	Month - Jan. 2020				
७					
एकूण रक्कम =				1600/-	

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

वरील कामासाठी रु. 1600/- / खर्च आला यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. 1600/- / 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

Handed  
28/01/20  
सादरकत्याचे नाव (हुददा व सहो)

To  
\_\_\_\_\_  
ACCOUNT  
Approved Rs. 1600/-  
[Signature]  
C.E.O./Principal



Date 28/01/20

आपल्या महविद्यालयीन FE, Exam, Electrical  
आणि एक एकदा सर्वे Principal sir चे प्रिंटसो  
काम करणे घेण्यात आले त्याचा खर्च पूर्ण  
प्रमाणे आता 1600/- तरी तो भर  
करावा ही विनंती.

Principle  
आपली विश्वासू

# SAMARTH KRUPA COMPUTERS

SALES & SERVICES

All Types of Stationery, Printer Repairing & Toner Repairing

Add.: Khalapur, Dist. Raigad, Pin - 410 202. Mob No.: 8983183967

To,	Invoice No. : <u>342</u>
M/s. <u>Vishvaniketan collage</u>	Date : <u>28-1-2020</u>
	Challan No. : _____
Tel.: _____ Mob.: _____	Order No. : _____

Sr. No.	Particular	Per Qty. Rate	Qty.	Rate	
				Rs.	Ps.
1)	Toner refilling	250	4 NO	1000.00	
2)	Epson printer repairing (ink tube & service [Principal Sir]) F.E. Electrical Department F.E. Exam Civil Extra	600	1 NO	600.00	
Total Amount				1600.00	

For SAMARTH KRUPA COMPUTERS

**Note :**

Goods ones sold will not be taken back.

We do not accept any responsibility for damages, loss of delay in transit.

  
Proprietor

No - 1085 &  
1086  
Voucher

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1086

Dated : 14-Oct-2019

Particulars	Debit	Credit
Fuel Expenses Small Vehicales/gen Set A/c (Filled Fuel In bike for visited at Khopoli for brought Locks for Computer Labs Cabin) Dr	50.00	
National Hardware Dr Agst Ref 172011-10-2019 2,360.00 Dr	2,360.00	
To Shubham Sable Adv		2,410.00
	₹ 2,410.00	₹ 2,410.00

**On Account of :**

Being bill paid by Shubham Sable advance account & Filled fuel in bike , regarding visited at Khopoli for brought dooer locks for Computer Labs.

**Principal**  
**Wishwaniketan's (I MEET)** Authorised Signatory



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1085

Dated : 14-Oct-2019

Particulars	Debit	Credit
Repair & Maintance Exs <i>Dr</i>	2,000.00	
Other (Purchased Lock for Doers of Computers lab)		
CGST - Input <i>Dr</i> (9% on ₹ 2000/-)	180.00	
SGST - Input <i>Dr</i> (9% on ₹ 2000/-)	180.00	
To National Hardware New Ref 172011-10-2019 2,360.00 <i>Cr</i>		2,360.00
	₹ 2,360.00	₹ 2,360.00

**On Account of :**

Being Expenses incurred  
towards purchased Dooer  
Locks 4 nus for Computer  
departments lab. As per Bill  
No 17520/11-10-201  
/National Hardware.

Authorised Signatory

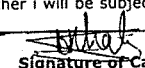



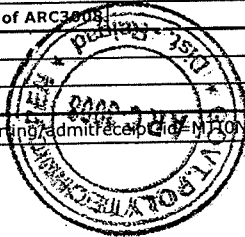
**GOVERNMENT OF MAHARASHTRA  
STATE COMMON ENTRANCE TEST CELL**

8th Floor, New Excelsior Building, Mumbai-400051.(M.S.)

Receipt-cum-Acknowledgement of Seat Acceptance Status Form For Admission to Direct Second Year of Four Year Degree Courses in Engineering & Technology for the year 2018-2019

76

Application ID : DSE18124716	Version No: 1	Mode of Qualification : Diploma
<b>Personal Details</b>		
Full Name	MHATRE RASHMI UPENDRA	
Nationality	Indian	Gender Female
Date of Birth	17-05-2000	Annual Family Income (₹) 15,001 - 50,000
Category-Caste	OBC -Agri	
Religious Minority/Linguistic Minority	N.A	
PWD Type	N.A.	
Type of Candidature	Maharashtra State Candidate - Type A	
<b>Diploma Details</b>		
Main Group Code - Name	3 - Computer, Electronics, Electrical, Instrumentation & Bio-Medical Engineering Group	
Sub Group Code - Name	301 - Sub-group : A	
Course	Computer Technology	
All India General Merit No :	1584	State Level General Merit No 1573
Diploma Marks	88.47 %	
<b>Provisional Allotment Details for CAP Round - I</b>		
Institute Allotted	3467-Vishwaniketan's Institute of Management Entrepreneurship and Engineering Technology(i MEET), Khalapur Dist Raigad	
Course Allotted	Computer Engineering[First Shift]	
Choice Code Allotted	346724510	Pref No Allotted 1
Seat Type Allotted	LOPEN	
<b>Seat Acceptance Fee Details</b>		
Payment Amount	1000. Rs	Payment Status Successful
<b>Seat Acceptance Details</b>		
Seat Acceptance Status:	Freeze	
Seat Acceptance Confirmation Details:	Confirmed	
<p><b>Declaration :</b> I have read all the rules of admission and on understanding these rules ,I have filled this Seat Acceptance form for Direct Second Year of Four Year Degree Courses in Engineering &amp; Technology for the year 2018 - 2019.The information given by me in this application is true to the best of my knowledge &amp; belief.If at later stage,it is found that i have furnished wrong information and/or submitted false certificate(s),i am aware that my admission stands cancelled and fees paid by me will be forfeited.Further i will be subject to legal and/or penal action as per the provisions of the law.</p>		
Date:30-07-2018		 Signature of Candidate (MHATRE RASHMI UPENDRA)
Place :		
<b>For ARC Use Only</b>		
	Seal of ARC3008	Signature of ARC Officer (ARC3008)
Confirmed On:30-07-2018 01:07:11 PM		Confirmed By::ARC3008
Printed On :30-07-2018 01:07:13 PM		Printed By:ARC3008
Last Modified On :30-07-2018 01:07:11 PM		Last Modified By:ARC3008
URL: http://dse18.dtemaharashtra.org/dse18/rc_reports.php/rc_reporting/admitreceipt?id=MT10NzE2&rnd=MQ==		



30 JUL 2018

## ऑफिस नोट

दि. 11/10/19

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

### Computer Dept - Lock Expense

अ.क	कामाचे स्वरूप	दिनांक	विल क	रक्कम	शेरा
१	Bill for Lock	11/10/19	1720	2360=-	Lock expense
२					
३	Petrol	11/10/2019	6327	50=-	Petrol Bill
४					
५					
६					
७					
एकूण रक्कम =				2410.00	

वरील कामाकरीता एकूण रू. 2410.00/- खर्च आला त्यासाठी रू. 5000.00/- / अॅडव्हॉंस घेण्यात आला होता. शिल्लक रू. 2590.00/ एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. .... / जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी विल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. .... / खर्च आला यासाठी अॅडव्हॉंस 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 घ्यावी  
To  
 ही विनंती Account

*Sabless*

सादरकत्याचे नाव (हुददा व सही)

Shubam Satake.

Approved B. 2410.00

*[Signature]*

C.E.O/Principal

Nubred 9 found  
Correct

*[Signature]*  
11/10/19

Vishwaniketan  
Invoice No. 823  
Date: 11/10/2019 Sign: [Signature]

11/10/2019

Carpet Dept  
K-50/-  
[Signature]  
11/10/19

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. : **1720** P. O. No. : Reverse Charge (Y/N)  
Invoice Date : **11.10.19** P. O. Date : State : Maharashtra  
Code : 27

### BILL TO PARTY

M/s. Vishwaniketan State : Maharashtra  
Code : 27

Add. Kumbhivadi - Khopoli GSTIN : 27AABTV5946P1ZL

Sr. No.	Description of Goods	HSN / SAC CODE	GST TAX	Qty.	Rate	Amount Rs.	Ps.
1.	Tubular Lock	8301	18%	4	500.00	2000	00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

Vishwaniketan Office  
Inward No. 823  
Date: 10/10/2019 Sign. [Signature]

Taxable Value Amount	C.G.S.T. Tax	S.G.S.T. Tax	Pack. & Forwarding
5%	2.5%	2.5%	Total Amount Before Tax
12%	6%	6%	2000 00
18% 2000.00	9% 180.00	9% 180.00	Add CGST
28%	14%	14%	Add SGST
			180 00
			Total Bill Amount
			2360 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. / Authorized signatory



Note

Vishwani Ketan Institute ver  
Computer Dept 4th Lab-2, Lab-4  
Faculty - Room मागील Tabular code  
आहे.

मागील बिलवर रस.  
- 2360/- (As Two thousand  
Three hundred & sixty only)  
असत कोड आढावा आढावा  
आहे.

Verified  
Prakash  
11/10/19

This is to certify that the items in the  
Bill No. 1729 are received  
in good condition and entered in  
the consumable register on paper No. 75/18  
Sr. No. 75/18 dated 11/10/19.

Prakash  
Estate Dept.

Lab Asst/Incharge