

2014-15 - Expenditure on maintenance of physical facilities (Excluding salary for human resources)

M/S. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY

Branch Income and Expenditure Statement for the year ending 31st March 2021

| Particulars | Amount | Amount |
|---|----------------|-----------------|
| Direct Income | | |
| Fees | | 10,00,94,013.00 |
| Prospectus & Form Fees | 9,65,95,034.00 | |
| University Exam, Revaluation & Verification -Income | 1,31,500.00 | |
| Gross Profit: | 33,67,479.00 | |
| | | 10,00,94,013.00 |
| Income Statement: | | |
| Income (Indirect) | | 29,11,499.70 |
| Income From Other Sources | 1,81,325.00 | |
| Admission Cancellation Charges | 16,000.00 | |
| Convocation Fees | 1,10,250.00 | |
| Creditors Written Off | 2,09,126.70 | |
| Cube Testing | 300.00 | |
| FC Income | 53,460.00 | |
| FH064 (Cheque Returned Charges) | 2,000.00 | |
| FH503 (Late Fees & Other Fine (Libraryfine)) | 6,007.00 | |
| Income - Pradhan Mantry Vikas Yojana | 16,93,588.00 | |
| Income-Vidisha | 1,65,055.00 | |
| Institute Share | 34,313.00 | |
| Leaving Certificate Charges | 23,100.00 | |
| Notice Pay Recovery | 2,79,100.00 | |
| Transcript For Higher Studies | 29,875.00 | |
| Xerox Shop Rent Recd. | 1,08,000.00 | |
| Total | | 10,30,05,512.70 |
| Direct Expense | | 6,49,61,383.34 |
| Depreciation | 52,89,240.00 | |
| Electricity Charges | 14,80,102.00 | |
| Labour Charges | 16,37,000.00 | |
| Legal & Professional Fees | 1,20,000.00 | |
| Salary & Wages A/c | 5,14,91,511.26 | |
| Student Training Fees | 4,79,950.00 | |
| UG Fellowship Expenses | 43,113.00 | |
| University Expenses | 44,20,472.08 | |
| Expenses (Indirect) | | 90,56,951.56 |
| Admission Processing & Conuselling Expenses | 13,362.00 | 13252/- |
| Advertisement Expenses | 2,76,250.00 | |
| Cleaning Expense | 58,758.00 | |
| Commission & Brokerage Expense | 1,05,000.00 | |
| Concession Given By Management | 2,71,848.00 | |
| Consumables Material | 20,545.65 | |
| Convocation Expenses | 290.00 | |
| Student expense | 5,14,358.00 | |
| Expenses Writeen Off | 7,60,208.73 | |
| Financial Expenses(Bank Charges) | 3,075.54 | |
| Fuel Expenses | 53,433.00 | |

1) Admission processing & counselling - 13252/-
 2) Vehicle repairing & maintenance - 137482/-

Bans
 Secretary
 Vishwaniketan

Prjain
 Treasurer
 Vishwaniketan



For RANGANI & CO.
 Chartered Accountants (FRN 117411W)

H. B. RANGANI (Proprietor)
 (M. No. 102392)



150734/21

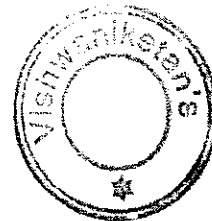
M/S. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTREPRENURSHIP &
ENGINEERING TECHNOLOGY

Branch Income and Expenditure Statement for the year ending 31st March 2021

| Particulars | Amount | Amount |
|---|--------------|----------------|
| Gathering / cultural/festival | 5,10,164.00 | |
| Guest & Visiting Expenses | 7,45,990.00 | |
| Institute Expense | 1,10,000.00 | |
| Insurance Expenses | 1,90,846.00 | |
| Internet Charges | 2,19,894.00 | |
| Liaisoning Charges | 45,000.00 | |
| Office & Misc. Expenses | 79,129.57 | |
| Other Expenses | 45,710.00 | |
| Postage | 393.00 | |
| Printing & Stationery | 5,31,185.00 | |
| Project Expenses | 5,51,907.00 | |
| Repairs & Maintainance | 1,32,583.86 | |
| Security Charges | 13,20,411.00 | |
| Sponsorship & Workshop Expenses | 6,01,000.00 | |
| Staff Welfare Expenses | 33,013.00 | |
| Telephone Expenses | 10,467.00 | |
| Traning, Placement Expenses | 8,57,121.00 | |
| Travelling & Other Charges | 3,44,810.00 | |
| Vehicle Repairs & Maintenance | 1,37,482.21 | |
| Admission Promotion Exps 2020-21 | 1,80,431.00 | |
| Avishkar Exps | 25,921.00 | |
| FC Remuneration Exp. | 12,430.00 | |
| Government Tax | 7,000.00 | |
| GST Late Fees | 100.00 | |
| Guest Entertainment Exps | 16,126.00 | |
| Land Scaping Expenses | 1,73,750.00 | |
| Medical Expenses | 88,618.00 | |
| Puc Expenses | 210.00 | |
| Staff Welfare Phd Fees, Faculty Charges | 4,130.00 | |
| Visitor's Expenses | 4,000.00 | |
| Total | | 7,40,18,339.90 |
| Excess of Income over Expenditure : | | 2,89,87,172.80 |


Secretary
Vishwaniketan


Treasurer
Vishwaniketan



For RANGANI & CO.
Chartered Accountants (FRN 117411W)

H. B. RANGANI (Proprietor)
(M No. 102392)



VIMEET

Vehicle Repairing Charges A/c
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

| Division | : | Branch | : | Quota | Page 1 | |
|------------|--|---------|--------------|---------|-----------|--------|
| Date | Particulars | Cashier | Vch Type | Vch No. | Debit | Credit |
| 12-9-2020 | Cr Raigad Auto Garage <i>Being Expenses incurred towards repairing charges of Xyalo Car No Mh 46 P 853. (Alternator Work done) As per bill no 210 /Raigad Auto Garage/08-09-2020.</i> | SANKET | Journal | 678 | 5,080.00 | |
| 6-10-2020 | Cr Chandrakant Dake Work Advance A/c <i>Being Expenses incurred towards Purchased Stering Oil for Xyalo Car NO MH 46 P 853. As per attached approved bills details. Bill No 7402/Krishna Petroleum/13-08 -2020.</i> | SANKET | Journal | 746 | 257.00 | |
| | Cr Pradip Sutar Advance A/c <i>Being Expenses incurred towards repairing charges of Ertiga Car No MH 46 AL 8431. As per attached approved bills details. Bill No 024 & 25/Aamin Automobile/11-08-2020.</i> | SANKET | Journal | 751 | 4,233.00 | |
| | Cr (as per details) Misc Expenses A/c 624.00 Dr Fuel Expenses Small Vehicales/gen Set A/c 100.00 Dr Cash 974.00 Cr <i>Being Cash paid to Mr. S.S.Mulani against Purchased Various grocery & Bekary material for Staff during the Lockdown period & Duster Car No Mh 46 BA 8711 Washing Charges & Filled fuel in bike for Various work. As per attached approved details.</i> | SANKET | CASH PAYMENT | 165 | 250.00 | |
| 26-10-2020 | Cr (as per details) CGST - Input 2,073.01 Dr <i>9% on ₹ 23033.39/-</i> SGST - Input 2,073.01 Dr <i>9% on ₹ 23033.39/-</i> CGST - Input 4,101.56 Dr <i>14% on ₹ 29296.88/-</i> SGST - Input 4,101.56 Dr <i>14% on ₹ 29296.88/-</i> Round Off 0.41 Cr Autotech Center Limited 64,679.00 Cr <i>Being Expenses incurred towards repairing charges of Ertiga Car No MH 46 AL 8431. As per attached approved bill no 35 /Autotech Center ltd/dtd 24-09-2020.</i> | SANKET | Journal | 808 | 52,330.27 | |
| 6-11-2020 | Cr (as per details) Puc Expenses 120.00 Dr <i>PUC of Xayalo Car No MH46 p 853</i> Narayan Patil Work Advance 320.00 Cr <i>Being Expenses incurred towards PUC Charges of Xayalo Car No MH 46 P 853 & Puncture removing charges of Alto Car No MH 06 AN 3598. As per attached approved bills details.</i> | SANKET | Journal | 865 | 200.00 | |

Carried Over

62,350.27

continued ...

| Date | Particulars | Cashier | Vch Type | Vch No. | Debit | Credit |
|------------|---|---------|--------------|---------|-------------|--------|
| | Brought Forward | | | | 62,350.27 | |
| 19-11-2020 | Cr (as per details) | SANKET | Journal | 900 | 2,810.94 | |
| | CGST - Input | | | | 393.53 Dr | |
| | 14% ON ₹ 2810.94/- | | | | | |
| | SGST - Input | | | | 393.53 Dr | |
| | 14% ON ₹ 2810.94/- | | | | | |
| | Naman Batteries | | | | 3,598.00 Cr | |
| | <i>Being Exp.incurred towards purchased battery for Alto Car No MH 06 AN 3598. As per attached approved bill of Naman Battries /Bill No NB-2055/dtd 02-11-2020.</i> | | | | | |
| 25-11-2020 | Cr (as per details) | SANKET | Journal | 926 | 100.00 | |
| | CGST - Input | | | | 2.50 Dr | |
| | 2.5% on ₹ 100/- | | | | | |
| | SGST - Input | | | | 2.50 Dr | |
| | 2.5% on ₹ 100/- | | | | | |
| | KOHINOOR ELECTRICAL & HARDWARE STORES | | | | 105.00 Cr | |
| | <i>Being Expensaes incurred towards purchased D.M.Water (coolent) for Xyalo Cr No Mh 46 P 853. As per attached approved bills details of , Kohinoor Electrical & Hardware Stoers/bill no 2020-21/251/dtd 25 -09-2020.</i> | | | | | |
| 28-11-2020 | Cr Sagar Automobiles | SANKET | Journal | 935 | 29,750.00 | |
| | <i>Being Expenses incurred towards purchased various spare parts for Xyalo Car No MH 46 P 853. As per attached approved bills details. bill No 812/Sagar Automobiles/dtd 17-9 -2020.</i> | | | | | |
| | Cr New Apsara Garage | SANKET | Journal | 937 | 3,800.00 | |
| | <i>Being Expensesincurred towards repairing charges of Xyalo Car No Mh 46 P 853. As per attached approved bills details of New Apsara Garage/bill no 526/dtd 17-09-2020.</i> | | | | | |
| | Cr Rafi Auto Electrician | SANKET | Journal | 938 | 1,000.00 | |
| | <i>Being Expenses incurred towards electrical repairing work chargesfor Xyalo Car No Mh 46 p 853.As per attached approved bills details of Rafi Auto Electrician/bill no 120/17 -9-2020.</i> | | | | | |
| | Cr New Apsara Garage | SANKET | Journal | 940 | 6,400.00 | |
| | <i>Being exp. incurred towards purchased various spare parts for Alto Car repairing charges. As per attached approved bill details of NewApsara Garage/bill no 528/13 -02-2020.</i> | | | | | |
| | Cr Rafi Auto Electrician | SANKET | Journal | 942 | 4,601.00 | |
| | <i>Being Expenses incurred towards Electrical repairing work of Alto Car No MH 06 AN 3598. As per attached approved bills details of Rafi Auto Electrician/bill no 118/dtd 17-09 -2020.</i> | | | | | |
| 5-12-2020 | Cr Cash | sanket | CASH PAYMENT | 270 | 620.00 | |
| | <i>Being cash paid to Mr.Narayan Patil repairing of Alto car no MH06 AN3598. As per approved attached details.</i> | | | | | |

Carried Over

1,11,432.21

continued ...

| Date | Particulars | Cashier | Vch Type | Vch No. | Debit | Credit |
|------------|---|---------|--------------|---------|--------------------|--------------------|
| | Brought Forward | | | | 1,11,432.21 | |
| 8-12-2020 | Cr (as per details) | | Journal | 968 | 650.00 | |
| | Fuel Expenses Small Vehicales/gen Set A/c | | | | 2,084.00 Dr | |
| | Travelling & Conveyance (Taida) Toll Charges | | | | 41.00 Dr | |
| | Shaukat S Mulani Advance A/C | | | | 2,775.00 Cr | |
| | <i>Being expenses incurred towards Repairing work of Battery of Ertiga Car, filled CNG & Petrol in Ertiga car, Shedung toll charges, from 16-06-2020 to 21-06-2020. As per attached approved bills details.</i> | | | | | |
| | Cr Shaukat S Mulani Advance A/C | SANKET | Journal | 972 | 2,500.00 | |
| | <i>Being Expenses incurred towards toying charges for Ertiga Car no MH 46 AL 8431. As per attached approved bills details.</i> | | | | | |
| 11-12-2020 | Cr Cash | SANKET | CASH PAYMENT | 282 | 120.00 | |
| | <i>Being Cash paid to Mr. Pradeep sutar against reimbursement of charges of Removed puncture of tyre of Ertiga car no MH 46 AL 8431. As per attached approved bills details.</i> | | | | | |
| 5-3-2021 | Cr Sopan Kashid Advance A/c | SANKET | Journal | 1394 | 1,000.00 | |
| | <i>Being Expenses incurred towards Washing Charges for Xyalo Car NO MH46 P 853 & Alto Car No MH 06 AN 3598. As per attached approved bill of Krupa Washing Center/151/03-03-2021.</i> | | | | | |
| 25-3-2021 | Cr (as per details) | SANKET | Journal | 1537 | 9,120.00 | |
| | New Apsara Garage | | | | 4,640.00 Cr | |
| | Sagar Automobiles | | | | 4,480.00 Cr | |
| | <i>Being Expenses incurred towards repairing work of Ertiga Car NO MH 46 AL 8431. As per bill no 202 & 203/New Apsara Garage /dtd 09-03-2021 & Sagar Automobiles/bill no 932/10-03-2021.</i> | | | | | |
| | Cr Shaukat S Mulani Advance A/C | SANKET | Journal | 1539 | 11,860.00 | |
| | <i>Being Expenses incurred towards Ertiga Car No MH 46 AL 8431. Repairing charges. As per bill no 1411 & 1398/Parmar Automobiles /dtd 08/03/2021 & 10-03-2021.</i> | | | | | |
| | | | | | 1,36,682.21 | |
| Dr | Closing Balance | | | | | 1,36,682.21 |
| | | | | | 1,36,682.21 | 1,36,682.21 |

ViMEET
Vehicle Repairing Charges
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

| Division | : | Branch | : | Quota | Page 1 | |
|------------|---|---------|--------------|---------|----------|--------|
| Date | Particulars | Cashier | Vch Type | Vch No. | : | |
| | | | | | Debit | |
| | | | | | Credit | |
| 6-10-2020 | Cr Chandrakant Dake Work Advance A/C <i>Being Expenses incurred towards Washing Charges of Xyalo Car No Mh 46 P 853. As vper attached bill No 122/Krupa Washing Center/14-02-2020.</i> | SANKET | Journal | 742 | 600.00 / | |
| 22-10-2020 | Cr Cash <i>BEING CASH PAID TO R K JAIN SIR FOR REPAIRING OF EXYLO CAR (TYRE PUNCTURE REPAIRING CHARGES) AS PER ATTACHED APPROVED BILL</i> | bhakti | CASH PAYMENT | 201 | 100.00 / | |
| 20-3-2021 | Cr Cash <i>Being Amt Paid to Mr. Mulik against Puncture of Alto Tyre on 16/03/2021 as per Attached Office Note.</i> | AJAY | CASH PAYMENT | 471 | 100.00 / | |
| | | | | | 800.00 | |
| Dr | Closing Balance | | | | | 800.00 |
| | | | | | 800.00 | 800.00 |

VIMEET
Councelling Expenses
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

| Division | : | Branch | : | Quota | : | Page 1 |
|-----------|--|---------|--------------|---------|-----------------|-----------------|
| Date | Particulars | Cashier | Vch Type | Vch No. | Debit | Credit |
| 30-3-2021 | Cr Cash <i>Being Amt Paid to Mr. Kadam Sir against Councelling in Roha & Nagothane for XII Science on 25/03/2021 as per Attached Approved Bills.</i> | AJAY | CASH PAYMENT | 484 | 2,761.00 | |
| 31-3-2021 | Cr H. R. Mavkar Work Advance <i>Being Expenses incurred towards visited at Nagothane & Roha for Councelling to Technical Science students for Admission of FE 2021-22 batch. (Foods & Fuel bills). As per attached approved bills details.</i> | SANKET | Journal | 1560 | 2,510.00 | |
| | | | | | 5,271.00 | |
| Dr | Closing Balance | | | | | 5,271.00 |
| | | | | | 5,271.00 | 5,271.00 |

VIMEET

Admission Process & Councelling Exp
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

| Division | : | Branch | : | Quota | : | | |
|------------|-------------------------------|---------|--------------|---------|-----------------|-----------------|-------------|
| Date | Particulars | Cashier | Vch Type | Vch No. | Debit | Credit | Balance |
| 21-12-2020 | Cr Cash | SANKET | CASH PAYMENT | 298 | 140.00 ✓ | | 140.00 Dr |
| 31-3-2021 | Cr Piyush Marathe Adv for Exp | bhakti | Journal | 1587 | 7,951.00 ✓ | | 8,091.00 Dr |
| | | | | | 8,091.00 | | |
| Dr | Closing Balance | | | | | 8,091.00 | |
| | | | | | 8,091.00 | 8,091.00 | |

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. : 430

Dated : 30-Mar-2021

| Particulars | Amount |
|-----------------------------------|----------|
| Account : Councelling Expenses | 2,761.00 |

Through :

Cash

On Account of :

Being Amt Paid to Mr. Kadam Sir
against Councelling in Roha &
Nagothane for XII Science on 25/03
/2021 as per Attached Approved Bills.

Amount (in words) :

INR Two Thousand Seven Hundred
Sixty One Only

₹ 2,761.00

Receiver's Signature:

[Signature]
Principal
Vishwaniketan's (I MEET)

Authorised Signatory

INVEST

Accounting Entry

Cash Payment

ऑफिस नोट

दि. 26/03

2021

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क्र | रक्कम | शेरा |
|-----|------------------|------------|---------|--------|-----------------|
| 1 | XIA Science | 25/03/2021 | 11269 | 2200/- | Pebru |
| 2 | Counseling is | | | 221/- | Breakfast & Tea |
| 3 | Rohan & Nagothan | | | 40/- | Tea |
| 4 | on 25/03/2021 | | | 300/- | Lunch |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

एकूण रक्कम = 2761/-

Two thousand seven Hundred sixty one

वरील कामाकरीता एकूण रु. /- खर्च आला त्यासाठी रु. /
अॅडव्हांस देण्यात 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. 2761/- (Two thousand seven Hundred and sixty one only)
खर्च रु. 2761/- / खर्च आला यासाठी अॅडव्हांस देण्यात आला नव्हता एकूण खर्च रु. 2761/- / आला आहे. तो मा स्वतः केल्या आहे. / त्याची पारिपूर्ता करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती

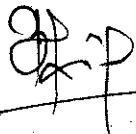
26/3/2021
सादरकत्याचे नाव (हुददा व सही)

To

ACCOUNT

C.E.O/Principal

Amount Rs. 2761/-



दि. 25/03/2024 शेजी मी व प्राचार्य डॉ. जी. शार पाटील
सह XII Science students counselling साठी मागोठणे व
शेहा येथे जेणे होणे.

सकाळी ५:२० AM पनवेल

सकाळी ८:०० AM शेहा (मोहंदोळे स्टूड व Jr. College)
येथे Counselling

सकाळी १०:३० AM मागोठणे (S.P. Jain Jr. College
Nagothane)

सकाळी दुपारी १:३० PM शेहा येथे (Patil Jr. College
येथे Vice Principal
Mang sir यांच्याशी
चर्चा)

दुपारी २:३० PM M.B. More Jr. College Dhatar,
Roha येथे XII Science students
Counselling

दुपारी ३:३० PM Principal Pravantha sir, (M.B. More
Jr. College, Dhatar, Roha) यांच्याशी
चर्चा

सायंकाळी ६:३० PM पनवेल

skeddy
26/03/2024
(Prof S. B. Kedam)

CASH MEMO

HOTEL SPICE OF KOKAN

(S.K. Holiday Home)
Bandhanwadi, Near Yusuf Meherali Centre, Karmala,
Panvel Goa Highway, Mob.: 9769565244 / 02143226271

C. M. No. **3710** Table No.: **3** Date: **25/3/21**

| Sr. No. | PARTICULARS | QTY. | AMOUNT |
|--------------|---------------|------|------------|
| | Kanda Bhoji | 1 | 80 |
| | Badhata Bhoji | 1 | 60 |
| | M/water | 1 | 25 |
| | TEA | 2 | 56 |
| TOTAL | | | 221 |

For Hotel Spice of Kokan

Thank You!



CASH-MEMO Tel.: 02143-220711

RAJ FLEET CENTRE

ISO 9001:2000

Dealers: Hindustan Petroleum Corporation Ltd.
Mumbai-Pune Road, Palaspa Phata, Panvel-410206, Dist. Raigad.

Sr.No.H **11269** Date: **25/3/21**

| Qty. | Particulars | Rs. | P. |
|---|---------------------|--------------|-------------|
| | PW / MS / HSD | | |
| | OIL / ACE 96 | 2200 | |
| 29 | LPG 74 | | |
| 74 | | | |
| VAT NO. 27410087362 V GST NO.: 27AAAFR0471J1Z9 Thank You! | | | |
| Vehicle No. | | Total | 2200 |

- ✦ Car Servicing ✦ Hp Lubricants ✦ Free Water & Air ✦ Nitrogen Facilities
- ✦ All Credit Card ✦ Smart / Fleet / Drive Track Cards ✦ 24 Hours Working
- ✦ Ladies, Gents Toilets ✦ Hp Speed Mart (Convenience Stores)

ARAT ENTERPRISES

Date: 25-Mar-2021 07:57:02 AM
Voucher Number: 117201101111596

| ITEM | QTY | RATE | AMT |
|-----------------|-----|------|-----|
| TEA 20 | 2 | 20 | 40 |
| Total Qty: 2.00 | | Net | |

Software by Bitkwick **Paid**

Handwritten signature
26/3/2021

समृद्धी कॅमिनी रेस्टॉरंट

श्री प्लाझा, जीजा माता चौक, रोहा-कोलाड रोड,
रोहा, रायगड - ४०२ १०९.

3531 दिनांक **25/03**

| तपशील | रुपये |
|-----------------|------------|
| 2 रुपयांचे थाली | 280 |
| 1 मिनाचो | 20 |
| 300 | |
| एकूण | 300 |

CASH MEMO
HOTEL SPICE OF KOKAN
(S.K. Holiday Home)
Bandhanwadi, Near Yusuf Meherali Centre, Karmala,
Panvel Goa Highway, Mob.: 9769565244 / 02143226271

C. M. No. **3710** Table No.: **3** Date: **25/3/21**

| Sr. No. | PARTICULARS | QTY. | AMOUNT |
|---------|---------------|-------|--------|
| | Kenda Bhoji | 1 | 80 |
| | Badhada Bhoji | 1 | 60 |
| | Ml water | 1 | 25 |
| | TEA | 2 | 56 |
| | | | / |
| | | TOTAL | 221 |

Thank You! For Hotel Spice of Kokan

CASH MEMO Tel.: 02143-220711

RAJ FLEET CENTRE

Dealers: Hindustan Petroleum Corporation Ltd.
Mumbai-Pune Road, Palaspa Phata, Panvel-410206, Dist Raigad.

Sr.No.H **11260** Date: **25/3/21**

| Qty. | Particulars | Rs. | P. |
|---|---------------------|------|----|
| | PW / MS / HSD | | |
| | OIL / ACE 96 | 2200 | |
| 22 | LPG 74 | | |
| 74 | | | |
| VAT NO. 27410087362 V GST NO.: 27AAAFR0471J1Z9 Thank You! | | | |
| Vehicle No. | Total | 2200 | |

- ✦ Servicing ✦ Hp Lubricants ✦ Free Water & Air ✦ Nitrogen Facilities
- ✦ All Credit Card ✦ Smart / Fleet / Drive Track Cards ✦ 24 Hours Working
- ✦ Ladies, Gents Toilets ✦ Hp Speed Mart (Convenience Stores)

ARATI ENTERPRISES

Date: 25-Mar-2021 07:57:02 AM
Voucher Number: 117201101111596

| ITEM | QTY | RATE | AMT |
|-----------------|-----|------------|-----|
| TEA 20 | 2 | 20 | 40 |
| Total Qty: 2.00 | | Net: 40.00 | |

Software by Billikwik.com

26/3/2021

समृद्धी कॅमिटी रेस्टॉरंट
श्री प्लाझा, जीजा माता चौक, रोहा-कोलाड रोड,
रोहा, रायमड - ४०२ १०९.

3531 दिनांक **25/03**

| तपशील | रुपये |
|------------|-------|
| 2 रुपशाल | 280 |
| थाली | 20 |
| 1 सिमिनो | |
| 300 | |
| एकूण | 300 |

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.

Journal Voucher

Voucher No.: 1460


Date: 31/03/2024

| Amount | Debit | Credit | Amount |
|--------|-------------|-------------|--------|
| 2510/- | Counselling | Donation | 2510/- |
| | Exp. | MARKET ADV. | |
| | | | |
| 2510/- | | | 2510/- |

Being FUND & FUND EXP. Regarding
visit at Boha & Nagathane for counselling
purpose.


Principal

Vishwaniketan's (I MEET)


Accountant

Receiver/Buyer

ऑफिस नोट

दि. 01.04.2021


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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क्र | रक्कम | शेरा |
|--------------|---------------------|------------|---------|---------|----------|
| १ | Counselling | | C0959 | 2400=00 | - Petrol |
| २ | Nagothane, | 24/03/2021 | 21 | 110=00 | - Food |
| ३ | Visit of college in | | | | |
| ४ | Reha, Nagothane, | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 2510 | |

वरील कामाकरीता एकूण रु. 2510.00/- खर्च आला त्यासाठी रु. 3000/- / अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. 490.00 / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. / जादी 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


01/04/2021

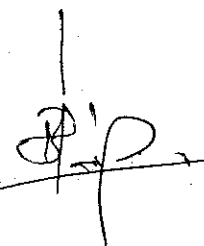
सादरकल्याचे नाव (हुद्दा व सही)

P.No-41
I.W.No-432/01
01/04/2021

To
Account

Approved Rs 2510=

C.E.O/Principal





IndianOil

WELCOMES YOU

STATION ADDRESS:
AT-NAZAR, DIST-NASIRKOT
TA- PANVEL, KATGARH, PIN 410701
Tel. No.: 02197 250168

Receipt No.: 00950
S. ID: 301634049
LP No.: 02
Nozzle No.: 02
Product: Petrol

Preset Type: Amount
Rate: 097.14
Volume: 00024.71
Amount: 02400.00

Vehicle No.: Not Entered
Mobile No.: Not Entered

Date: 24/03/21 Time: 18:29

CST No.:
LST No.:
VAT No.:
ATTENDANT ID: Not Available
ICC DATE: Not Available
ICC TIME: Not Available

Thank You! Please Visit
IndianOil.com

D 03/2021



D 03/2021



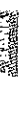
D 03/2021



D 03/2021



D 03/2021



~~24/03/21~~ 21
24/03/21
Nitin Gupta

शेकपुरी 30
शेकपुरी 80

110

Nitin Gupta

8788867105



IndianOil

Welcomes You

VIVEK AUTOMOBILES
AT-WAVEGHAR, POST-RASAYANI
TAL-PANVEL, RAIGAD, PIN-410207
Tel. No.: 02192-250168

Receipt No.: C0959
FCC ID: 301634849
FIP No.: 02
Nozzle No.: 02
Product: Petrol

Preset Type: Amount
Rate: 097.14
Volume: 00024.71
Amount: 02400.00

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 24/03/21 Time: 18:29

CST No:
LSI No:
VAT No:
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

Thank You! Please Visit Again.

D 03/2021
E 10/03/2021
D 03/2021
E 10/03/2021
D 03/2021
E 10/03/2021
D 03/2021
E 10/03/2021
D 03/2021
E 10/03/2021
D 03/2021
E 10/03/2021

~~सेकुरी~~ ²¹ 24/03/21
विक्रम

सेकुरी 30
सेकुरी 80

110

Nitin gupta

87888267105

ViMEET
Journal Voucher

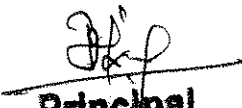
No. : 1582

Dated : 31-Mar-2021

| Particulars | Debit | Credit |
|---|------------|------------|
| Admission Process & Councelling Exp <i>Dr</i> | 7,951.00 | |
| <i>To</i> Piyush Marathe Adv for Exp | | 7,951.00 |
| | ₹ 7,951.00 | ₹ 7,951.00 |

On Account of :

EING EXPS INCURRED
TOWARDS VISIT AT
RAJKOT FOR ADMISSION
COUNCELLING PUROSE
TRAVELLING, STAY, FOOD
EXPS AS PER ATTACHED
APPROVAL


Principal
Vishwaniketan's (I MEET)


Authorised Signatory

ऑफिस नोट

दि. 22/3/19

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|---|----------|----------------|--------|------|
| १ | Stander & Flex | 31/5/18 | 3744 | 1800/- | |
| २ | Transport from Roadpali (Ridkahu) to Belapur for Plex (2 times) | 31/5/18 | — | 180/- | |
| ३ | Mumbai Central to Rajkot In. | 31/5/18 | PNR 8306079061 | 1580/- | |
| ४ | Stay at Hotel Harmony | 02/06/18 | 782 | 1517/- | |
| ५ | Breakfast | 02/06/18 | 8/492 | 74/- | |
| ६ | Lunch & Dinner | 01/06/18 | — | 308/- | |
| ७ | Breakfast & Lunch | 02/06/18 | — | 217/- | |
| एकूण रक्कम = | | | | 5676/- | |

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

ही विनंती

सादरकृत्याचे नाव (हुददा व सही)

M. B. B. Pahl
W.A. = 11600

— Bill 5676
795
6471

C.E.O./Principal

Approved by
M. B. B. Pahl
B. B. Pahl

ऑफिस नोट

Pg 2/2

दि. 22/3/19

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

Convey over Branch 5676/-

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|---|------------------|------------------------|----------------|------|
| १ | Rickshaw fare Rajkot station - Hotel | 01/06/18 | — | 80/- | — २ |
| २ | Rickshaw fare Hotel to conference hall | 02/06/18 | — | 40/- | — २ |
| ३ | Rickshaw fare Conf hall to Hotel | 02/06/18 | — | 40/- | — २ |
| ४ | Bus Journey Rajkot to Borsvali | 02/06/18 | 1578 | 1000/- | |
| ५ | Dinner (midnight) | 03/06/18 | 125 | 225/- | |
| ६ | Borsvali to Roadpali | 03/06/18 | — | 80/- | |
| ७ | Courier @ U.G. Fellowship 22/18 | 8/6/18 9/6/18 | V45908646 V45908647 | 460/- 350/- | |
| एकूण रक्कम = | | | | 795/- | |

वरील कामाकरीता एकूण रू. : 795/- / खर्च आला त्यासाठी रू. ~~10,000/-~~ 11,600/-
 अॅडव्हॉस घेण्यात आला होता. शिल्लक रू. ~~4049/-~~ 3649/- 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 त्यासाठी 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

To
Account

सादरकत्याचे नाव (हुददा व सही)
 Prof. P. K. Morathe
 (Asst Prof. Mechanical)

Approved Rs. 795/-
 (including Rs. 5676/- from
 Page No. 1)
 C.E.O./Principal

(D. B. R. Patil)



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

| | | |
|------------------------------------|---|--|
| PNR No: 9306079061 | Train No & Name: 12267/RJT DURONTO EXP | Quota: GENERAL (GN) |
| Transaction ID: 100007287942702 | Date & Time Of Booking: 30-May-2018 10:34:10 HRS | Class: THIRD AC ECONOMY (3E) |
| From: MUMBAI CENTRAL (MMCT) | Date Of Journey: 31-May-2018 | To: RAJKOT JN (RJT) |
| Boarding At: MUMBAI CENTRAL (MMCT) | Date Of Boarding: 31-May-2018 | Scheduled Departure: 31-May-2018 23:25 * |
| Resv. Upto: RAJKOT JN (RJT) | Scheduled Arrival: 01-Jun-2018 10:55 * | Adult: 1 Child: 0 |
| Passenger Mobile No: 9769190295 | | Distance: 738 KM |
| Passenger Address: | AT GOSE KHURD-POST GOSE BUJ-TAH PAUNI DIST BHANDARA, BHANDARA, MAHARASHTRA - 441903 | |

N IFOOD CHARGES NOT INCLUDED

FARE DETAILS :

| | | |
|---|----------|--|
| Ticket Fare ** | ₹ 1580.0 | Rupees One Thousand Five Hundred and Eighty Only |
| IRCTC Service Charge (Incl. of GST) # | ₹ 0.0 | Rupees Zero Only |
| Travel Insurance Premium (Incl. of GST) | ₹ 0.0 | Rupees Zero Only |
| Total Fare (all inclusive) | ₹ 1580.0 | Rupees One Thousand Five Hundred and Eighty Only |

** Inclusive of GST - ₹ 75.19 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

| SNo. | Name | Age | Sex | Booking Status | Current Status |
|------|--------|-----|------|-----------------|-----------------|
| 1 | PIYUSH | 29 | Male | CNF/G3/66/UPPER | CNF/G3/66/UPPER |

Indian Railways GST Details :

Invoice Number : PS18830607906111 Address: Indian Railways New Delhi

| Supplier Information | | Receipt Information | | Taxable Value | CGST | | SGST/UGST | | IGST | | Total Tax |
|----------------------|-----------------|---------------------|------|---------------|------|--------|-----------|--------|------|--------|-----------|
| SAC Code | GSTIN | GSTIN | Name | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996421 | 07AAAGM0289C1ZL | | | | | | | | | | |

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: MUMBAI CENTRAL (MMCT) State Code/Name of Supplier : 27/Maharashtra

Ticket Printing Time: 30-May-2018 10:35:20 HRS

अपना समर्थन दिखाएं और भ्रष्टाचार मुक्त भारत बनाने में मदद करें और केंद्रीय सतर्कता आयोग से प्रमाण पत्र प्राप्त करें।

Show your support and help India become corruption free. GO to <http://pledge.cvc.nic.in> and get a certificate from Central Vigilance Commission.

~~Two~~

Train Journey ticket
from Mumbai Central (31/05/18)
to
Rajkot Junction



Opp. Shastri Maidan, Near Limda Chowk,

Rajkot - 360001 Gujarat (India)

Phone : 91-281-2240950/3 Lines Fax : 91-281-2240949

Website : www.hotelharmonyrajkot.com, E-mail :
info@hotelharmonyrajkot.com

Invoice No: 782

Date: 02/06/2018

G.R.No.: 780

Room No: 404

Name: Mr.piyush Marathe

Age: - Person: 1

Account : Received Cash

Arrival Date : 01/06/2018,12:21 HRS

Address:

Depart. Date: 02/06/2018,09:12 HRS

Ahmedabad

Company : oyo (Oravel Stays Private Limited) GST No : 24AARCO6063D1ZS

Remarks: **BOOKING BY OYO #EORP3194**

| Description/Date | 01/06 | 02/06 | Total |
|----------------------------------|---------|-------|----------------------|
| Room Tariff | 1354.46 | - | 1354.46 |
| PROMPT Ph. (0281) 2230181 | | | Total 1354.46 |

| Tax Analysis (HSNCode) | SGST | CGST | IGST | Total |
|---------------------------|-------|-------|------|--------|
| Room Tariff (.) (12%) | 81.27 | 81.27 | 0.00 | 162.54 |
| Total | 81.27 | 81.27 | 0.00 | 162.54 |

Amount : **One Thousand Five Hundred Seventeen**

Round Off : 0.00

Grand Total : 1517.00

GST TIN 24090401635 Dt. 16/09/05/ PAN No. AADCS0078E

FOR HOTEL HARMONY

GST No. 24AADCS0078E1ZP E. & O.E

Guest Sign

Check Out Time 11-00 am
Subject to Rajkot Jurisdiction only.

~~Handwritten scribble~~

Hotel stay at Rajkot

check in - 01/06/18

check out - 02/06/18



Opp. Shastri Maidan, Near Limda Chowk,
 Rajkot - 360001 Gujarat (India)
 Phone : 91-281-2240950/3 Lines Fax : 91-281-2240949
 Website : www.hotelharmonyrajkot.com, E-mail :
 info@hotelharmonyrajkot.com

Invoice No: ~~S/492~~

Date: 02/06/2018

G.R.No.: 780

Room No: 404

Name: Mr.piyush Marathe

Age: - Person: 1

Account : Received

Arrival Date : 01/06/2018,12:21 HRS

Address:

Depart. Date: 02/06/2018,09:12 HRS

Ahmedabad

Compnay : oyo (Oravel Stays Private Limited) GST No : 24AABCO6063D1ZS

Remarks: **BOOKING BY OYO #EORP3194**

| Description/Date | 01/06 | 02/06 | Total |
|---------------------------|-------|-------|-------------|
| G Room F & B | 70.00 | - | 70.00 |
| PROMPT Ph. (0281) 2230181 | | | Total 70.00 |

| Tax Analysis (HSNCode) | SGST | CGST | IGST | Total |
|------------------------|------|------|------|-------|
| G Room F & B (.) (5 %) | 1.75 | 1.75 | 0.00 | 3.50 |
| Total | 1.75 | 1.75 | 0.00 | 3.50 |

Amount : **Seventy Four**

Round Off : 0.50

Grand Total : **74.00**

GST TIN 24090401635 Dt. 16/09/05/ PAN No. AADCS0078E
 GST No. 24AADCS0078E1ZP E. & O.E

FOR HOTEL HARMONY

Guest Sign _____

Check Out Time 11-00 am
 Subject to Rajkot Jurisdiction only.



~~Handwritten scribble~~

Hotel stay at Rajkot

Check in - 01/06/18

check out - 02/06/18

MEM



National Highway No. 075
Nr. CNG Pump, Bodiya,
Ta. Limbdi,
Dist. Surendranagar
Mo. : 98243 15999

GST NO. : 24081100880

Bill No. 125

Tab.

Per.

Dt. 2-0-06218

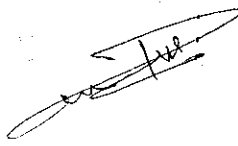
| Qty. | Paarticulars | Ret | Amount |
|------|--------------|-------|--------|
| ① | onion | | 90 |
| ① | RICE | | 75 |
| ③ | Carrot | | 60 |
| 225 | | | |
| | | GST | |
| | | Total | 225 |

Visit Again Thanks

Sign

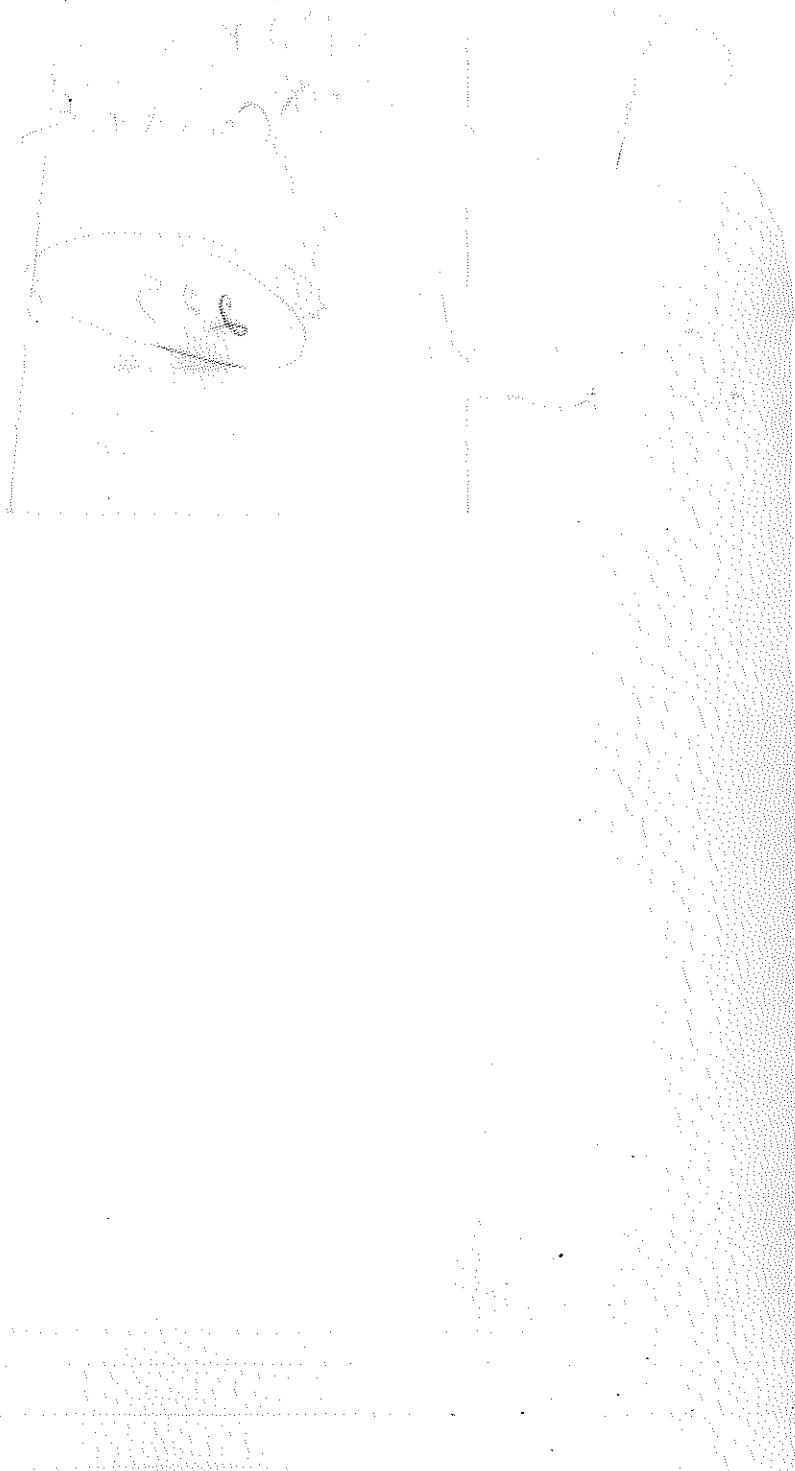


1954



Dinner at Oslo's midnight

232



DTDC Express Limited
Registered Office: 10/1, Anna Salai, Chennai - 600 002
Corporate Office: 10/1, Anna Salai, Chennai - 600 002

dtcd plus #

dtcd blue #

dtcd green #

ORIGIN
DEST

Sender's Company Name
Company Name
Address

Sender's PIN Code

Receiver's (Assigned) Name
Company Name
Address

Receiver's PIN Code

Sender's State

Receiver's State

Sender's GSTIN
GST No. / State

Receiver's GSTIN
GST No. / State

Value of Consignment: Doc Non-Doc

Description of Content
Value of Goods

Also Carried: Courier Parcel Paper Mail Documents

The Total Value of consignment for insurance cover bill
Special consignment charges
Value Added Services (Passport)

Charges Amount: 10
Sender's Signature

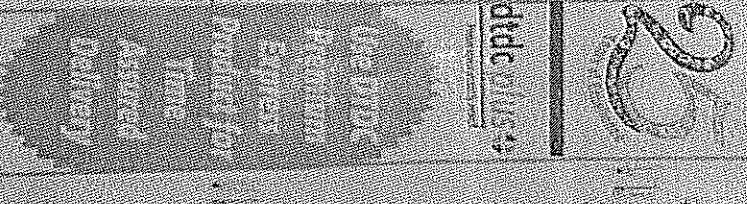
Consignment Number
Date
Time

Signature of Agent/Collector
Date
Time

Receiver's Name
Relationship
Company Name & Signature
Date
Time

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC on the 2nd working day after the consignment is received.
Escrow Receipt / Forwarder Code

Accounting of the
the consignment
DTDC Ltd. Chennai



~~10~~

Passport - 3

- 1) Onkar Degaonkar
- 2) Jay Jakkal
- 3) Rohan Joshi

Couriered from Vishwaniketan .

DTDC Express Limited



DTDC Express Limited
Regd. Office: No. 2, Vemona Road
Bangalore - 560017

dtcd plus

dtcd blue

dtcd green

ORIGIN: **BLR** DEST: **BLR**

Sender's Name: **W. M. M. M. M. M. M.**
Sender's Code: **1010**
Date: **10/10/2001**

Sender's Address: **W. M. M. M. M. M. M.**
City: **BANGALORE**
State: **KARNATAKA**
PIN Code: **560017**

Sender's E-mail: **W. M. M. M. M. M. M.**
Phone: **98453 23456**

| Sl. No. | Quantity | Unit | Total Num | Actual Wt. | Chargeable Wt. |
|---------|----------|------|-----------|------------|----------------|
| 01 | 1 | GM X | 1 | 10 | 10 |
| 02 | 1 | GM X | 1 | 10 | 10 |
| 03 | 1 | GM X | 1 | 10 | 10 |
| 04 | 1 | GM X | 1 | 10 | 10 |
| 05 | 1 | GM X | 1 | 10 | 10 |
| 06 | 1 | GM X | 1 | 10 | 10 |
| 07 | 1 | GM X | 1 | 10 | 10 |
| 08 | 1 | GM X | 1 | 10 | 10 |
| 09 | 1 | GM X | 1 | 10 | 10 |
| 10 | 1 | GM X | 1 | 10 | 10 |

1. Nature of Consignment: Domestic Non-Domestic
2. Total Num: **10**
3. Actual Wt.: **10**
4. Chargeable Wt.: **10**

5. Risk Coverage: Owner Carrier Paper Work Endorses
6. Insurance: Insured Not Insured
7. Value Added Services: Signature Seal Other

8. Mode of Payment: Cash Bill
9. Date: **10/10/2001**
10. Time: **10:00 AM**

11. Counter Signature: **[Signature]**

12. Recipient's Name: **W. M. M. M. M. M. M.**
13. Recipient's Address: **W. M. M. M. M. M. M.**
14. Recipient's City: **BANGALORE**
15. Recipient's State: **KARNATAKA**
16. Recipient's PIN Code: **560017**

17. Description of content: **Passport**
18. Value of Goods: **1000**

19. Type of Consignment: Commercial Non-Commercial
20. Value Added Services: Signature Seal Other

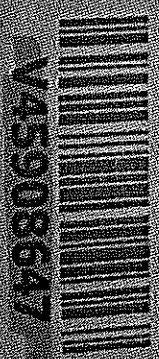
21. Consignment Number: **98453 23456**

22. Relationship: **Company Stamp & Signature**

23. Date: **10/10/2001**
24. Time: **10:00 AM**

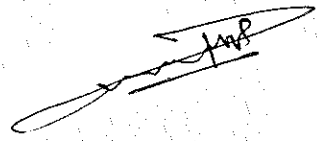
25. Receiver's Name: **W. M. M. M. M. M. M.**

26. Counter Signature: **[Signature]**



V45908647

dtcd plus
PREMIUM
DELIVERED
dtcd plus

A handwritten signature in black ink, appearing to be 'JWB', written over a horizontal line.

Passport couriered to
Sanjay Verma

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. : 417

Dated : 20-Mar-2021

| Particulars | Amount |
|--|--------|
| Account : Vehical Repairing Charges | 100.00 |

Through :

Cash

On Account of :

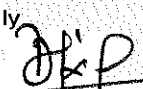
Being Amt Paid to Mr. Mulik against
Puncture of Alto Tyre on 16/03/2021
as per Attached Office Note.

Amount (in words) :

INR One Hundred Only

₹ 100.00

Receiver's Signature


Principal
Vishwaniketan's (I MEET)

Authorised Signatory

ऑफिस नोट

दि. 17/03/2021

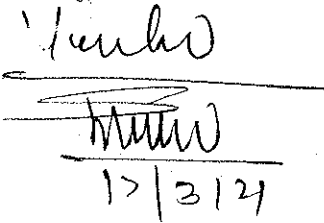
विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

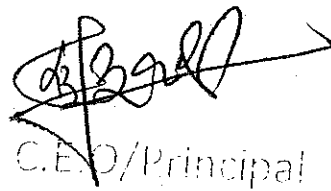
| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|---------------|------------|-------|-------|-------------|
| १ | Atto Tyre | 16/03/2021 | - | 100/- | Normal Bill |
| २ | Puncture | | | | |
| ३ | | | | | |
| ४ | | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 100/- | |

वरील कामाकरीता एकूण रू. 100/-/- खर्च आला त्यासाठी रू. / अॅडव्हांस घेण्यात आला होता. शिल्लक रू. / 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. 100/- / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. / 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


17/3/21


C.E.O./Principal

सादर केल्याचे नोंद घेवता व सही)
Prof. M. S. ...
Normal Receipt
16/03/2021



No. —

93040734567
Date: 16/03/2021

M/s. Vishwaniketan College

| Qty. | PARTICULARS | AMOUNT | |
|------|---------------------------------|--------|-------|
| | | Rs. | P. |
| | Tyre Puncture (टायर पंचर) — | 100 | |
| | Extra Puncture (एक्स्ट्रा पंचर) | | |
| | Valve Pin (वाल पीन) | | |
| | New Valve Body (नया वाल बॉडी) | | |
| | Getter Patch (गेटर पंच) | | |
| | New Tube (नया ट्यूब) | | |
| | Flap (फ्लैप) | | |
| | Open Fitting (फिटिंग) | | |
| | Getter Piece (गेटर पीस) | | |
| | Omnipatch (ओमनी पंच) | | |
| | Air Checking (एअर चेकींग) | | |
| | Soletion Charg (सोलुशन चार्ज) | | |
| | Tube Bursting (ट्यूब बस्टिंग) | | |
| | Thank You! <i>FBK (17)</i> | Total | 100/- |

*Goods once sold will not be taken back.

Vishwaniketan's Estate Office
Inward No. 857
Date-19/09/2025



VIMEET
CASH PAYMENT Voucher

No. : 160

Dated : 22-Oct-2020

| Particulars | Amount |
|--|----------|
| Account : Vehical Repairing Charges | 100.00 |
| Through : Cash | |
| On Account of : BEING CASH PAID TO R K JAIN SIR FOR REPAIRING OF EXYLO CAR (TYRE PUNCTURE REPAIRING CHARGES) AS PER ATTACHED APPROVED BILL | |
| Amount (in words) : INR One Hundred Only | |
| | ₹ 100.00 |

Receiver's Signature:

R.K. Jain
Estate Manager

Authorised Signatory

Principal
Vishwaniketan's (I MEET)

ऑफिस नोट

दि. 22/10/20

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|-----|-----------------|----------|-------|--------------------|------|
| १ | M.H. 56 | | | | |
| २ | P. 8 53 | | | | |
| ३ | सायबल २ | | | | |
| ४ | पेयर्स का 18021 | 22/10/20 | | 1001- | |
| ५ | सडी. | | | | |
| ६ | | | | | |
| ७ | | | | | |
| | | | | एकूण रक्कम = 1001- | |

वरील कामाकरीता एकूण रु. 1001.-/- खर्च आला त्यासाठी रु. 1001.-/- 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. 1000...../खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. 1000.... / 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. 100 = 10

[Signature]

Principal

[Signature]

[Signature]

ई.मॅनेजर

[Signature]
सादर केल्याचे नोंव (हुददा व सहो)
R.K. Jain

Estate Manager

MH46 P853

DATE: 22-10-20

74

1) पत्र-कुवलेस ← 100

KGN TYRE SERVICE
SALES KHALAPUR
Mob: 9158392616

100

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

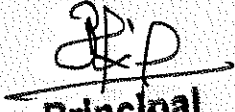
No. : 1263

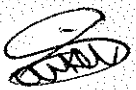
Dated : 5-Mar-2021

| Particulars | Debit | Credit |
|---|-------------------|-------------------|
| Vehicale Repairing Charges A/c <i>Dr</i> | 1,000.00 | |
| <i>To</i> Sopan Kashid Advance A/c Agst Ref 366 <i>1,000.00 Cr</i> | | 1,000.00 |
| | ₹ 1,000.00 | ₹ 1,000.00 |

On Account of :

Being Expenses incurred towards Washing Charges for Xyalo Car NO MH46 P 853 & Alto Car No MH 06 AN 3598. As per attached approved bill of Krupa Washing Center/151/03-03 -2021.


Principal
Vishwaniketan's (I MEET)


Authorised Signatory

IMeET

ऑफिस नोट

दि. 04/03/21

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|----------------|---------|-------|--------|--------|
| १ | MH 46 P | 03/3/21 | 151 | 500/- | 500/- |
| २ | 853 | | | | |
| ३ | (Xelo) washing | | 151 | 400/- | 400/- |
| ४ | MH 06 P | | | | |
| ५ | 3598 | | | | |
| ६ | (alto) | | | | |
| ७ | washing | | | | |
| एकूण रक्कम = | | | | 1000/- | 1000/- |

वरील कामाकरिता एकूण रु. 1000/- खर्च आला त्यासाठी रु. 1000/- 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. / 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 द्यावी.

ही विनंती

Venhu
Mund
4/3/21

SOP^{ms}

शा.सं. खात्याचे नाव (हुद्दा व सही)

Sopan, kashid (ori)

P. No - 32

J. W. No - 361/01

05/03/2021

Principal

To

Account

Approved Rs. 1000/-

JP

1/2

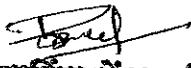
Date: 04/3/21

कृषि वाशिंग सेंटर
सावरली, ता. खालापूर, जि. रायगड

नं. 151 दिनांक: 03/3/21
Vishwanikar

| तपशिल | संख्या | रेट | किंमत रूपये |
|------------------------------------|--------|------|-------------|
| MH 046 P. 853 दाशिग MH 04.H. | | 600 | 600 |
| MH 06 AH. 3598 दाशिग | | 400 | 400 |
| | | टोटल | 1000 |

E. & O. E.


कृषि वाशिंग सेंटर करिता

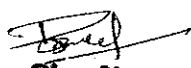
* MH 046 P. 853 (Xelo) Washing

MH 06 . AH . 3598 (Alto) Washing

SOPka
Japan. Washid. (Pari)

Vulva
Mud
4/3/21

Date: 04/3/21

| कृषि वाशिंग सेंटर | | | |
|---|-----------------|------|-------------|
| सावरंगली, ता. खालापूर, जि. रायगड | | | |
| नं. 151 | दिनांक: 03/3/21 | | |
| Vishwanath Khetan | | | |
| वर्णनात्मक | संख्या | रेट | किंमत रूपये |
| MH 046 P. 853 वाशिंग MH 04. H. | | 600 | 600 |
| MH 06 AA. 3598 वाशिंग | | 400 | 400 |
| | | टोटल | 1000 |
| E. & O. E. | | | |
|  कृषि वाशिंग सेंटर करिता | | | |

* MH 046 p. 853. (xelo) washing.

MH 06. AA. 3598 (Auto) washing.

SOP ka
Japan. Washid. (P. 21)

Vulva
Mud
4/3/21

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

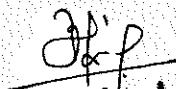
No. : 1438

Dated : 25-Mar-2021

| Particulars | Debit | Credit |
|--|--------------------|--------------------|
| Vehicale Repairing Charges A/c <i>Dr</i> | 11,860.00 | |
| To Shaukat S Mulani Advance A/C | | 11,860.00 |
| | ₹ 11,860.00 | ₹ 11,860.00 |

On Account of :

Being Expenses incurred towards Ertiga Car No MH 46 AL 8431. Repairing charges. As per bill no 1411 & 1398/Parmar Automobiles /dtd 08/03/2021 & 10-03-2021.


Principal
Vishwaniketan's (I MEET)


Authorised Signatory

उत्तर

ऑफिस नोट

दि. 19/3/21

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला Expenditure on Car, Expenses.

| अ.क | कामाचे स्वरूप | दिनांक | बिल क्र | रक्कम | शेरा |
|--------------|--------------------|---------|---------|----------|------|
| १ | Expenditure on Car | 8/3/14 | 1398 | 3950.00 | |
| २ | Expenditure on Car | 10/3/14 | 1411 | 5910.00 | |
| ३ | Oil (work) | | | | |
| ४ | | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 11860.00 | |

वरील कामाकरीता एकूण रु. 11860.00/- खर्च आला त्यासाठी रु. 13000.00 /
 अॅडव्हांस घेण्यात आला होता. शिल्लक रु. 1140.00 / 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 अॅडव्हांस घेण्यात आला नव्हता एकूण
 खर्च रु. /आला आहे. तो मी स्वतः केला आहे / त्याची परिपूर्ती करावयाची आहे
 तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.
 ही विनंती

Mahar [Signature]

साक्षरक्याचे नाव (हुद्दा व सही)

Principal

* Balance towards
to Opsera Garage.

Rs. 11902.00
 New car
 2014



9000 + 4000
13000

॥ श्री नाकोडाय नमः ॥

Subject to Khalapur Jurisdiction

(02192) 263670

Mob. : 9049094999

CASH / CREDIT MEMO

PARMAR AUTOMOBILES

TRUCK, CAR & MINIDOOOR SPARE PARTS SPECIALIST



Bombay - Pune Road, Shilphata - Khopoli - 410 203 (Raigad)

Vehicle No. MN46 BA Bill No. 1411 Date: 10/8/21

M/s. Vishwaniketan

| Qty. | PARTICULARS | Rate | Amount Rs. | P. |
|---|--------------------------|--------|---------------|----|
| 4 | Igniter Coil R10 map. | 1016/- | 4040 | - |
| 1 | Oil Filter | | 90 | - |
| 3/4 | Enginol mag. | | 1780 | - |
| Vishwaniketan's Estate Office | | | | |
| Inward No. <u>530</u> | | | | |
| Date: <u>13/3/21</u> Sign: <u>[Signature]</u> | | | | |
| COMPOSITION DEALER | | | | |
| GSTIN : 27ABUPP8833D1Z3 w.e.f. 1/7/2017 | | | | |
| | | | <u>5910</u> | |
| | | | TOTAL | |

Thank You !

Goods once sold will not be taken back.

For PARMAR AUTOMOBILES

E.&O.E.

"We hereby certify that my/our registration certificate under the C.G.S.T. Law 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 duty Tax, if any payable on the sale has been paid or shall be paid."

P.No. 38
Inv No 4314
25/3/2021

Note

Transport Dept. ११११११
Car - Eutrgar mn46-OL
११३१. २११ Car
Coil, Engine oil ११
११११ ११११ ११११
११११ १११११ १११११
११११ ११११११११

This is to certify that the items in the
Bill No. 1411 are received
in good condition and entered in
the consumable register on paper No.
Sr.No. 10 dated 10/3/14

10/3/14
10/3/14

Estate Dept.

Lab Assl/Incharge

॥ श्री नाकोडाय नमः ॥

☎ (02192) 263670

Subject to Khalapur Jurisdiction

Mob. : 9049094999



CASH / CREDIT MEMO

PARMAR AUTOMOBILES



TRUCK, CAR & MINIDOOOR SPARE-PARTS SPECIALIST

Bombay - Pune Road, Shilphata - Khopoli - 410 203 (Raigad)

Vehicle No. ~~MA 46 AA~~ Bill No. 1398 Date: 8/3/21

M/s. Vishwaniketan

| Qty. | PARTICULARS | Rate | Amount Rs. | P. |
|--|-------------------|-------|----------------------|---------------------|
| 1 | Accl m/ SWIFT/100 | | 5350 | |
| | GSP | | | |
| 2 | Credu.ou Cashw | 300/- | 600 | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Vishwaniketan's Retail Office</p> <p>Inward No. <u>529</u></p> <p>Date: <u>13/3/21</u> Sign: <u>[Signature]</u></p> </div> | | | | |
| <p>COMPOSITION DEALER</p> | | | | |
| <p>GSTIN : 27ABUPP8833D1Z3 w.e.f. 1/7/2017</p> | | | <p><u>5950/-</u></p> | <p>TOTAL</p> |

Thank You !

E & O. E.

Goods once sold will not be taken back.

For PARMAR AUTOMOBILES

"We hereby certify that my/our registration certificate under the C.G.S.T. & S.C.T. Law is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid."

P. No 30
J.W. No 439/02
25/3/2021

Note

Transport Dept अखंड
Car MM 46 AL- 8431
20 Car च
Axel & Gear oil
चे मम मम वेळाने
सादर सादर
मिळाले सादर 29 र्क
RS - 5950/-

Unk
Unk
8/3/24

This is to certify that the items in the
Bill No. 1398 received
in good condition in
the consumable register. Register No. 72
Sr. No. 11 dated 8/3/24

Unk
Estate Dept.

Unk
Lab Ass/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

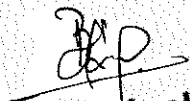
No. : 1436

Dated : 25-Mar-2021

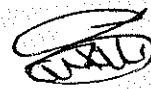
| Particulars | Debit | Credit |
|--|-------------|------------|
| Vehicale Repairing Charges A/c <i>Dr</i> | 9,120.00 | |
| To New Apsara Garage | | 4,640.00 |
| New Ref 202/09-03-2021 | 3,140.00 Cr | |
| New Ref 203/09-03-2021 | 1,500.00 Cr | |
| To Sagar Automobiles | | 4,480.00 |
| New Ref 932/10-3-2021 | 4,480.00 Cr | |
| | ₹ 9,120.00 | ₹ 9,120.00 |

On Account of :

Being Expenses incurred towards repairing work of Ertiga Car NO MH 46 AL 8431. As per bill no 202 & 203/New Apsara Garage/dtd 09-03-2021 & Sagar Automobiles/bill no 932/10-03-2021.



Principal
Vishwaniketan's (I MEET)



Authorised Signatory

IM 2021

ऑफिस नोट

दि. 10/3/21

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|-----------------------------|---------|-------|---------|------|
| १ | Gear work | 9/3/21 | 202 | 3140 | - |
| २ | (New Appsa) Axel wall | 9/3/21 | 203 | 1500 | - |
| ३ | (New Appsa) Gear Foundry | 10/3/21 | 932 | 4480 | - |
| ४ | (Sagaw Aub) | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 9120.00 | |

वरील कामाकरीता एकूण रु. 9120.00/- खर्च आला त्यासाठी रु. 9700.00 /
अॅडव्हास घेण्यांत आला होता. शिल्लक रु. 580.00 / एवढी आहे. ती रक्कम जमा करत
आहे, या कामासाठी रु. /जादा रूपये लागले. सर्व बिले सोबत जोडलेली
आहेत, तरी बिल मंजूर करण्यांत यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. /खर्च आला यासाठी अॅडव्हास घेण्यांत आला नव्हता एकूण
खर्च रु. /झाला आहे. तो पी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे
तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी घ्यावी.

ही विनंती

* Balance forward to New
Appsa Range.

M. S. Patil
साक्षर कामाचे नाव (हुद्दा व सही)

M. S. Patil

Principal

7847
F-2500h, New Appsa.
R-6620h, New Appsa.

Cash / Credit

NEW APSARA GARAGE

Umargi Patel Nagar, Shilphata, Khopoli, Dist. - Raigad, Cell - 9370812242

All Types of Welding, Painting, Mechanic Works, Diesel & Petrol

Bill No. **202** Date: 04/03/21

M/s. Vishwaniketan
Car Entry

| Sr. No. | Particulars | Rate | |
|--|-----------------------------|--------------|-----|
| | | Rs. | Ps. |
| 1) | Gear opening Pasting New | 2500 | |
| 2) | 4 New Patch opening | 440 | |
| 3) | Brake oil 250ml | 200 | |
| Vishwaniketan's Estate Office Ward No. <u>527</u> Date: <u>10/3/21</u> Sign: <u>[Signature]</u> | | | |
| | TOTAL | 3,140 | |

P.No. 38
440/01
25/3/2021

[Signature]

Prop. New Apsara Garage

[Signature]

Note

SOS

Transport dept needs

Car Eutrga. MN46-~~12~~

8431 211 Car y Area

opening, place opening

break oil. सके कान

काने साने साने

211/161 साने साने

Rs 3140/- the Debit
This is to certify that the items in the
bill No. 202 are received
in good condition and returned in
the concerned bill No. 72 Debit
S.No. 08 Date 9/3/14

Handwritten Signature
State Dept

Handwritten Signature
State Dept

Cash / Credit

NEW APSARA GARAGE

Umargi Patel Nagar, Shilphata, Khopoli, Dist - Raigad, Cell - 9370812242

All Types of Welding, Painting, Mechanic Works, Diesel & Petrol

Bill No. **203**

Date: **09/03/21**

M/s. **Vishwaniketan**

| Sr. No. | Particulars | Rate | |
|---|----------------------------------|-------------|-----|
| | | Rs. | Ps. |
| 1) | Axel opening Peting | 500 | |
| 2) | Break down Lebus Charge | 400 | |
| 3) | Gera Foundisan opening Peting | 600 | |
| Vishwaniketan's Estate Office | | | |
| Inward No. 528 | | | |
| Date: 13/3/21 Sign. <i>[Signature]</i> | | | |
| TOTAL: | | 1500 | |

~~P. No - 38~~
~~J.W. No - 40102~~
~~25/3/2021~~

~~4000~~

Prop. New Apsara Garage

[Signature]

STATE OF ARIZONA DEPARTMENT OF LABOR

LABOR CONTRACT REGISTRATION AND COMPLIANCE DIVISION

Note

Foranpart dept needs
Caw Bankya MN46AT
8431 - UT Caw

- Noel, opening factory,
- Geny foundation
- Break down off

Lokaw chuge

2110110 2110111 2110112

This is to certify that the \$1500.00 in the
 Bill No. 203 was received checked
 in good condition and recorded in 72 hand
 the consumer's register and of No. hand
 Sr. No. 9 dated 1/13/14

[Signature]
Estate Dept.

[Signature]
Lab Ass/Incharge

72007
Sagar

॥३३॥

AUTOMOBILES

Dealers in 4/6/10 Wheeler Spares.

Near Jain Mandir,
Mumbai - Pune NH4,
Shilphata, Khopoli,
Dist. Raigad 410203. (Mah.)
Tel. : (02192) 263154

TAX INVOICE

CASH MEMO

Bill No. : 932

Veh. MMU6

No. BL-8431

Date : 10/3/22

M/s. Vishwaniketan
Car - Bentley

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|-----------------|------|--------|
| 1 | Gear Foundation | 1350 | 1350 |
| 1 | Gear bolt | 180 | 180 |
| 1 | CP/PP | 2450 | 2450 |
| 2LTR | Gear oil | 250 | 500 |

Vishwaniketan's Estate Office
Inward No. 1526
Date: 10/3/21 Sign. [Signature]
VAT TIN : 27500112290 V w.e.1. 01/04/06

Rs. 4480 TOTAL

GST NO. : 27AEEPS499C170
Supply Under Composite Scheme
We hereby certify that the supply is covered by this TAX INVOICE
has been effected by the/s 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.
Goods once sold will not be taken back.

For Sagar Automobiles

P. No. 30
T.W. No 44013 / 25/3/2021

Note

Engine Car. number BA

8431. 2nd Car 4167

Car foundation, Car

body, CP/PP, Gear oil

parts repairing etc

and various items.

Material value 29th

Rs - 4480/- .. Value

This is to certify that the items in the
Bin No. ... 932 ... are received
in good condition and entered in
the consignment note of the paper No 72
Sr.No. . 07

Value

10/3/24

Mu
Estate Dept.

Lab Asst. for
Supply Under
Composite Scheme

VIMEET
Survey No 52, Near Khalapur Toli 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. : 248

Dated : 21-Dec-2020

| Particulars | Amount |
|--|--------|
| Account : Admission Process & Councelling Exp | 140.00 |

Through :

Cash


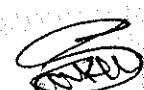
On Account of :

Being Cash paid to Mr. Ajay Khare
against Filled fuel in Bike & Snacks
exp, regarding visited at Various
classes & Colleges in Badlapur for
Councelling & Advertising purpose,
on dtd 19-12-20 to 21-12-2020. As per attached approved bills details.

Amount (in words) :

INR One Hundred Forty Only

₹ 140.00

Receiver's Signature: 
Principal
Vishwaniketan's (I MEET)
Authorised Signatory: 

ऑफिस नोट

दि. 21/12/2020

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|-------------------|-----------------|--------|-------|------|
| १ | Admission Process | 19/12/2020 | 176189 | 100/- | |
| २ | work | & 21/12/2020 | 12 | 40/- | |
| ३ | | | | | |
| ४ | | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 140/- | |

वरील कामाकरीता एकूण रु. ~~140/-~~ /- खर्च आला त्यासाठी रु. /
 अॅडव्हॉसघेण्यात आला होता. शिल्लक रु. ~~140/-~~ / 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. 140/- / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण
 खर्च रु. 140/- / 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

APC

ACCOUNTS CLERK

सादर स्व. त्याचे नाव (हुददा व गही)

To

Account

Approved Rs. 140/-

J.P.

Principal

No 176189 : 2685737
CASH MEMO : 2683137

AMBERNATH AUTO SERVICE

DEALERS: HINDUSTAN PETROLEUM CORPORATION LTD.
PLOT NO. 106, MIDC AREA, KALYAN BADLAPUR
ROAD, AMBERNATH - 421 505, DIST. THANE

M.V. No. _____ Date 19/12

| Particulars | Qty | Rate | Rs. | P. |
|--------------|------|-------|-----|----|
| Petrol (ULP) | 1.11 | 90.08 | 100 | |
| power | | | | |
| Diesel | | | | |
| TurboJet | | | | |
| Oil | | | | |
| | | | | |
| | | | 100 | |



अंबरनाथ ऑटो सर्व्हिस
GSTIN : 27CGBPP4851R1ZN
M.VAT No. 27540142532 V. DC. 1.4.06

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. : 223

Dated : 5-Dec-2020

| Particulars | Amount |
|--|-----------------|
| Account : Vehicle Repairing Charges A/c | 620.00 |
| | ₹ 620.00 |

Through :

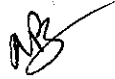
Cash

On Account of :

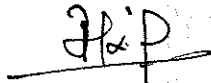
Being cash paid to Mr. Narayan Patil repairing of Alto car no MH06 AN3598. As per approved attached details.

Amount (in words) :

INR Six Hundred Twenty Only



Receiver's Signature


Principal

Vishwaniketan's (I MEET) Authorized Signatory



APPROVAL FORM

Date:

3/12/2020

To,

Secretary,
Vishwaniketan,
Kumbhivali, Khalapur.

Subject:- Requirement of Permission
for ALTO CAR repairing.

Name of the Staff: Pr. mulani. S S

Department: Transport

Explantation: Siv

Vishwaniketan Institute -ur
Transport dept office work, Exam
Section, Account Office and
Kumbhivali, EARLY, 27th, ALTO CAR
and other things.

21st CAR ALTO, NOB-AN3598
21st CAR ① Mirror Fold painting
② Door Handle

काय विद्यालये एते. न प्रिन्सिपल
काय मुख्यालय (कार) एते. न 3/12/2020
एते. न एते. न एते. न एते. न एते. न
एते. न एते. न एते. न एते. न एते. न

एते. न एते. न एते. न एते. न एते. न
एते. न एते. न एते. न एते. न एते. न
एते. न एते. न एते. न एते. न एते. न

Signature of Staff

Verified
Mulani

C.E.O.

Director

Principal

(Dr. B.R. Patil)

Secretary

Mob. : 9823672271

Mob. : 8888955330



RAFI AUTO ELECTRICIAN

• AUTO GARAGE •



Umarji Patel Nagar, SHilphata - Khopoli, Tal. Khalapur, Dist. Raigad. 410203

M/s. विश्वविद्यालय कॉलेज
MNO6 AN 3598

Bill No. : 123 Date : 3/12/20

Vehicle No.

202287

| Sr. | Particulars | Qty. | Rate | Amount |
|-----|-------------------------|------|--------------|-----------------|
| 1) | दरवाजा हेडल 2 साइड | | 100 = | 200 = 00 |
| 2) | नल, गोल | | | 20 = 00 |
| 3) | दरवाजा खोल पिस्टन | | | |
| | हेडल न्यु पिस्टन सप्लाय | | | 200 = 00 |
| | चाकी | | | |
| | | | Total | 320 = 00 |

Vishwanath Auto Office
 Inward No. 346
 Date: 4/12/2020

Rupees

For RAFI AUTO ELECTRICIAN

E. & O. E.
Thank You!

Rafi
Proprietor

Note

Transport dept में एक AICO CAR
NO - 1406 AN - 3598, 21 CAR के

Door Handled करने के लिए
आवेदन, की जा रही है।
नियमित रूप से लेना। आदि
आदि.

आवेदन संख्या 44
RS-320/—

Verified

Mukherjee
4/12/20

(This is to certify that the items in the
Bill No. 123 are received
in good condition as stated in
the consumer's receipt on paper No. 8/
Sr.No. 06 dated 3/12/20)

[Signature]
Admin Dept

[Signature]
Lab Asst/Incharge

[Signature]
(Dr. B. B. Prati)

Cash / Credit

NEW APSARA GARAGE

Umargi Patel Nagar, Shilphata, Khopoli, Dist. - Raigad, Cell - 9370812242

All Types of Welding, Painting, Mechanic Works, Diesel & Petrol

Bill No.

548

Date: 3/12/2020

M/s.

M.H. 06. AN. 3598

202287

| Sr. No. | Particulars | Rate | |
|---------|--------------------------------|------|-----|
| | | Rs. | Ps. |
| 1) | mini Folda Pakcing | 200 | |
| 2) | mini Folda opening - Peting | 200 | |
| TOTAL: | | 300 | |

Vishwan Ketan's Estate Office

Inward No.

345

4/12/20

[Signature]
4/12/20

Prop. New Apsara Garage

[Signature]

Cash Credit

NEW APSARA GARAGE

Unit: Patel Nagar, Kirti Nagar, Connaught Place, New Delhi - 110028
All types of Welding, Painting, Electrical, Diesel & Petrol

11/10

Date

Bill No.

Prompart dept ~~apara~~

CAR NO - 0406-AH-3598

ALTO - 2IT Carve xini fold

for and 1700 curer

19th Rs - 300/-

Subid

Subid

I hereby certify that the items in the
invoice No. 546 are received
by me and are used in
the consumption of the department No. 8/
Sr. No. 05

Subid
Admin Dept

3/12/20
NR
Lab Assn in charge

JA
R.P.

Prop. New APSARA Garage

(Dr. 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

CASH PAYMENT Voucher

No. : 234

Dated : 11-Dec-2020

| Particulars | Amount |
|---|--------|
| Account : Vehicale Repairing Charges A/c | 120.00 |

Through :

Cash

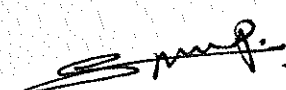
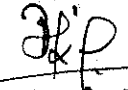

On Account of :

Being Cash paid to Mr. Pradeep
sutar against reimbursement of
charges of Removed puncture of tyre
of Ertiga car no MH 46 AL 8431. As per attached approved bills details.

Amount (In words) :

INR One Hundred Twenty Only

₹ 120.00

  
Receiver's Signature: **Principal** Authorized Signatory
Vishwaniketan's (VIMEET)

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. : 234

Dated : 11-Dec-2020

| Particulars | Amount |
|--|----------|
| Account : Vehicle Repairing Charges A/c | 120.00 |
| | ₹ 120.00 |

Through :

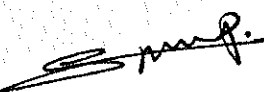
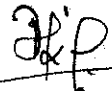

Cash

On Account of :

Being Cash paid to Mr. Pradeep
sutar against reimbursement of
charges of Removed puncture of tyre
of Ertiga car no MH 46 AL 8431. As per attached approved bills details.

Amount (in words) :

INR One Hundred Twenty Only

  
Receiver's Signature: **Principal** Signatory
Vishwaniketan's (VIMEET)

ऑफिस नोट

दि. 10/12/2020

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

MH46 AL. 8431. (Pumpout)

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|-----|---------------|----------|-------|-------|--------------|
| १ | | | | | |
| २ | पंपकार | 10/12/20 | | 120 | CA1-mnd |
| ३ | ट्यूबलेस | | | | 8431 मजकूरचे |
| ४ | | | | | Punching |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |

एकूण रक्कम = 120

वरील कामाकरीता एकूण रु. 120.../- 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. 120... / खर्च आला यासाठी अडव्हास घेण्यात आला नव्हता एकूण खर्च रु. 120... / 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

Verbed

Mul

10.12.20

To

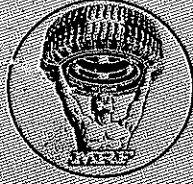
Account

Approved Rs. 120 =

Principal

Pradeep

साक्ष्याचे नाव (हुद्दा व सही)
Pradeep Sutar
D



Cash Memo

No.

Date: 10-12-20

M/s.

MHH6AL8431

| Qty | Particulars | Rs. | P. |
|-----|---------------------------------|-----|-----|
| | Tyre Puncher (टायर पंचर) | / | |
| | Extra Puncher (एक्स्ट्रा पंचर) | | |
| | Valve Pin (वाल पिन) | | |
| | New Valve Body (न्यू टायर बॉडी) | | |
| | Getter Patch (गेटर पंच) | | |
| | New Tube (नया ट्यूब) | | |
| | Flap (लंगोटा) | | |
| | Open Fitting (फिटिंग) | | |
| | Getter Piece (गेटर पीस) | | |
| | Omni Patch (ओमनी पंच) | | |
| | Air Checking (एयर चेकिंग) | | |
| | Tubless Valve (ट्यूबलेस वाल्व) | | 120 |
| | Tube Bursting (ट्यूब बस्टिंग) | | |
| | Nail (नली) | | |
| | 1000/20 (1000/20 ट्यूब) | | |
| | Tube Less (ट्यूब लेस) | | |
| | Wheel Opening (व्हील ओपनिंग) | | |
| | TOTAL | 120 | |

Goods once sold will not taken back.

Signature

Note

Transport Dept

महोदय कार. म. 4016

AM-8431, 21T

CAK चि Puncture

कलकत्ता रोड 41010

सि. 294

14-120/-

Ando

Prakash

10/11/20

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

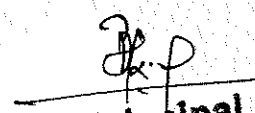
Dated: 8-Dec-2022

No.: 924

| Particulars | Debit | Credit |
|--|-------------|------------|
| | Dr 660.00 | |
| Vehicale Repairing Charges A/c | Dr 2,084.00 | |
| Fuel Expenses Small Vehicales/gen Set A/c | Dr 41.00 | |
| Travelling & Conveyance (Ta/da) Toll Charges | | 2,775.00 |
| To Shaukat S Mulani Advance A/C | | |
| | ₹ 2,775.00 | ₹ 2,775.00 |

On Account of:
 Being expenses incurred towards Repairing work of
 Battery of Ertiga Car, filled CNG & Petrol in Ertiga car,
 Shedung toll charges, from 16-06-2020 to 21-06-2020. As per attached approved bills d etails.


 Authorised Signator


 Principal
 Vishwaniketan's (I MEET)

2020/21
 Cleaning
 Mulani Sir

ऑफिस नोट

दि. 22/06/2020

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

करण्यात आला

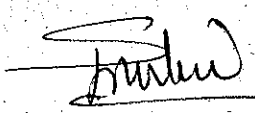
Earriage - 4161 CN 9 Expenses / Petrol.

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|-----------------|----------|-------|----------------|-----------------------|
| १ | Supreme Battery | 16/06/20 | 1264 | 650.00 | Universal del battery |
| २ | CNG Exp | 18/06/20 | 5559 | 314.00 | Fw 8431 Car |
| ३ | Toll Tax | 18/06/20 | - | 41.00 | Shedurg |
| ४ | CNG Exp | 18/6/20 | 5572 | 250.00 | Fw 8431 Car |
| ५ | CNG Exp | 19/6/20 | 5582 | 365.00 | Fw Car - 8431 |
| ६ | CNG Exp | 21/6/20 | 6406 | 145.00 | Fw Car - 8431 |
| ७ | Petrol Exp | 21/6/20 | - | 1010.00 | Fw Car - 8431 |
| एकूण रक्कम = | | | | 1866.00 | 2235/- |

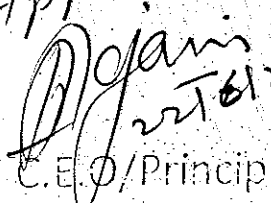
वरील कामाकरीता एकूण रु. 1866.00 / खर्च आला त्यासाठी रु. /
2235/- अॅडव्हॉसघेण्यात आला होता. शिल्लक रु. / एवढी आहे. ती रक्कम जमा करत
 आहे. या कामासाठी रु. / जादा रूपये लागले. सर्व बिले सोबत जोडलेली
 आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. / 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 द्यावी.


ही विनंती



सादरकृत्याचे नाव (हुददा व सही)
 Prof. Mulani, S.S
 Estate Dept

Approved

 22/6/2020
 C.E.O/Principal


CASH MEMO



KRISHNA PETROLEUM

Dealers Bharat Petroleum Corpn. Ltd.

S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658



Bill No. **5582** Date : Date : **19.6.2020**


Car No. **MH 46 AL 8431**

| PARTICULARS | QTY. | RATE | RS. | PS. |
|--------------------------|------|-------|-----|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| DIESEL डीझेल | | | | |
| OIL ऑईल | | | | |
| CNG सी.एन.जी. | 7 | 47 | 365 | - |
| OTHERS इतर | 62 | 95 | 1 | |
| E. & O. E | | TOTAL | 365 | - |

GSTIN : 27AEBPT1818G1ZJ
LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

SIGN _____


CASH MEMO



KRISHNA PETROLEUM

Dealers Bharat Petroleum Corpn. Ltd.

S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658




Bill No. **5405** Date : Date : **21.6.2020**

Car No. _____

| PARTICULARS | QTY. | RATE | RS. | PS. |
|--------------------------|------|-------|-----|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| DIESEL डीझेल | | | | |
| OIL ऑईल | | | | |
| CNG सी.एन.जी. | 3 | 47 | 145 | - |
| OTHERS इतर | 62 | 95 | 1 | |
| E. & O. E | | TOTAL | 145 | - |

GSTIN : 27AEBPT1818G1ZJ
LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

SIGN _____



Bharat Petroleum

Khalapur, Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658

S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658

G. 8001

A12/2019

G-600

A12/2019

G-8001

Cash - Credit Memo

Supreme Batteries

Battery, Inverter, Generator, Lubricants Sales Service
Shilphata, Khopoli, Tal. Khalapur, Dist. Raigad.
Mobile : 9271280288 / 8448210360

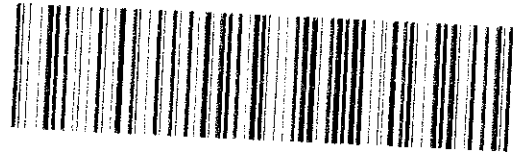
No. **1264** Kumbhar Date **18/06/2020**
Name **Pratap**

| No. | Particulars | Rate | Amount |
|--|-------------|------|-----------|
| 1 | DEDE | 600 | 600 |
| MOODY SOAN Battery for Head change | | | |
| | | 6366 | |
| | | | Signature |

9309777219

MPEL (SPV of MSRDC)
M/s. IRB MP Expressway Private Limited
SHEDUNG NH48 TOLL PLAZA
Notif.No.S.O.1429(E) Dated 5-9-06
GST No.27AABCN3565H1ZE

(Single Journey)
Tr No. : 200618021300578
Date : 18/Jun/2020 18:54:01
Valid Till :
Class : Three Wheeler/CAR/Auto
Fare : Rs. 41.00/-
RegNo : 8431
From : SHEDUNG NH48 To SHEDUNG NH48
Lane : W03 - Towards Mumbai
User : 23962



*HENCE4*RGLW711G7

Wish You Happy Journey
This Receipt Valid Only for NH48.

CASH MEMO

KRISHNA PETROLEUM

Dealers Bharat Petroleum Corpn. Ltd.
S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658

Bill No. **5559** Date : Date :
Car No. **18.6.2020**

| PARTICULARS | QTY. | RATE | RS. | PS. |
|---------------------|------|-------|-----|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| DIESEL डीझेल | | | | |
| OIL ऑईल | | | | |
| CNG सी.एन.जी. | 6 | 47 | 314 | - |
| OTHERS इतर | 55 | 95 | 1 | - |
| E. & O. E | | TOTAL | 314 | - |

GSTIN : 27AEBPT1818G1ZJ
LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

SIGN.

CASH MEMO

KRISHNA PETROLEUM

Dealers Bharat Petroleum Corpn. Ltd.
S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658

Bill No. **5572** Date : Date :
Car No. **NH46 AL8431** 18.6.2020

| PARTICULARS | QTY. | RATE | RS. | PS. |
|---------------------|------|-------|-----|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| DIESEL डीझेल | | | | |
| OIL ऑईल | | | | |
| CNG सी.एन.जी. | 5 | 47 | 250 | - |
| OTHERS इतर | 22 | 95 | 1 | - |
| E. & O. E | | TOTAL | 250 | - |

GSTIN : 27AEBPT1818G1ZJ
LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

SIGN.



CASH MEMO
KRISHNA PETROLEUM

Dealers Bharat Petroleum Corpn. Ltd.

S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658



Bill No. **5582**

Date : Date :

19.6.2020

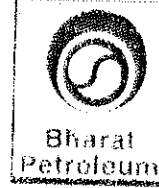
Car No. **MH 46 AL 8431**

| PARTICULARS | QTY. | RATE | RS. | PS. |
|---------------------|------|-------|-----|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| DIESEL डीझेल | | | | |
| OIL ऑईल | | | | |
| CNG सी.एन.जी. | 7 | 47 | 365 | - |
| OTHERS इतर | 62 | 95 | 1 | |
| E. & O. E | | | | |
| | | TOTAL | 365 | - |

GSTIN : 27AEBPT1818G1ZJ

LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

SIGN



Welcomes You

KRISHNA PETROLEUM
VILLAGE KHALAPUR
DIST. RAIGAD
Tel. No. : 02192-275658

Receipt No. : P2474
Local ID : 00141101
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 0.740 Kg/Ltr
Presst. Temp. : Ambient
Rate : 085.87
Volume : 01011.76
Amount : 01011.00

Vehicle No. : Not Entered
Mobile No. : Not Entered

Date : 19.06.2020

CSI No. :
ESI No. :
VAT No. :
ATTENDANCE : Not Available
FDC DATE : Not Available
FDC TIME : Not Available

(Back to! Please Visit Again.)



CASH MEMO
KRISHNA PETROLEUM

Dealers Bharat Petroleum Corpn. Ltd.

S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658



Bill No. **6400**

Date : Date :

21.6.2020

Car No.

| PARTICULARS | QTY. | RATE | RS. | PS. |
|---------------------|------|-------|-----|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| DIESEL डीझेल | | | | |
| OIL ऑईल | | | | |
| CNG सी.एन.जी. | 3 | 47 | 145 | - |
| OTHERS इतर | 62 | 95 | 1 | |
| E. & O. E | | | | |
| | | TOTAL | 145 | - |

GSTIN : 27AEBPT1818G1ZJ

LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

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


Dated: 3-06-202

No.: 928

| Particulars | Dr | Debit | Credit |
|---|----|------------|------------|
| Vehicale Repairing Charges A/c To Shaukat S Mulani Advance A/C | | 2,500.00 | 2,500.00 |
| | | ₹ 2,500.00 | ₹ 2,500.00 |

On Account of:
Being Expenses incurred towards toying charges for
Ertiga Car no MH 46 AL 8431. As per attached approved bills details.


Authorised Signator


Principal
Vishwaniketan's (I MEET

(9)

ऑफिस नोट

दि. 19/9/20

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

Receipt - MN 46 A1 - 8431

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|------------------|--------|-------|---------|-------------|
| १ | Powering charges | 2/9/20 | ०७० | 2500.00 | Boatiga Co |
| २ | | | | | साठी Pochar |
| ३ | | | | | Expenses. |
| ४ | | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 2500.00 | |

वरील कामाकरीता एकूण रू. 25,000.00/- खर्च आला त्यासाठी रू. 30,000.00 / अॅडव्हॉस घेण्यात आला होता. शिल्लक रू. 5,000.00 / 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 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)

Prof. M. Wani, S.S

Estate Dept

[Signature]

C.E.O./Principal

Inward No

Pa. No- 6

Sr. No - 41

Date No - 1/10/20

[Signature]

Vaishnavi Towing

FOR LIGHT & HEAVY VEHICLES ETC.

Mumbai- Pune Highway, At : Bhatanpada, Tal. Panvel, Dist- Raigad.

Bill No. 070

DAY & NIGHT

Date: 2/09/20

RECEIVED from M/s. Vishwaniketan Insh'ulla

an amount of Rs. 2500.00 (Rupees Two thousand 9 five hundred only)
in respect of Motor Vehicle No. MM6 AL-543 at the behest of Traffic Control
Branch at Kalamkali hrs. for _____ Violation at _____ Road.

Vehicle Received

E. & O. E.

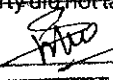
For **Vaishnavi Towing**

No Parking
Bus Stop Parking
Over Parking

Double Parking
Riksha Stand Parking

Corner Parking
Road Parking

Terms & Conditions

Vishwaniketan's Estate Office
Date: 2/9/20 Sign. 

1) Term Strictly Cash 2) Vehicle will be parked on OWNER'S RISK 3) We are not responsible for any tools of vehicle (Jack, Steer, etc.) if party did not take delivery of vehicles parts within 15 days.

This is to certify that the items in the
Bill No. 70 are received
in good condition and entered in
the consumable register on paper No. 72
Sr. No. 04 dated 21/9/20

[Signature]

Estate Dept.

Lab Asst/Incharge

विद्यार्थी सेवा केंद्र
राजस्थान विश्वविद्यालय
जयपुर
दिनांक 21/9/20

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

6

Journal Voucher

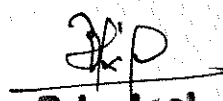
Dated: 6-Nov-2022

No.: 765

| Particulars | Dr | Debit | Credit |
|---|----|--------|--------|
| Puc Expenses (PUC of Xayalo Car No MH46 p 853) | Dr | 120.00 | |
| Vehicale Repairing Charges A/c | Dr | 200.00 | |
| To Narayan Patil Adv. | | | 320.00 |

On Account of:
Being Expenses incurred towards PUC Charges of
Xayalo Car No MH 46 P 853 & Puncture removing charges of Ato Car No MH-06 AN 36 98. As per attached approved bills details

₹ 320.00 ₹ 320.00



Principal
Vishwaniketan's (I MEET)


Authorised Signator

ऑफिस नोट

दि. 28/01/20

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|---------------|----------|-------|-------|------|
| १ | MH-46 P. | 17/01/20 | | 120/- | ✓ |
| २ | 853 - P.O.C. | | | | |
| ३ | MH-06 | | | | |
| ४ | A.N.-3598 | | | 200/- | ✓ |
| ५ | 2122 पब्लिश | | | 320/- | ✓ |
| ६ | 2 2122 | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 320/- | |

वरील कामाकरीता एकूण रु. .../- खर्च आला त्यासाठी रु. ... / अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. ... / एवढी आहे. ती रक्कम जमा करते 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. 320/- / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. 320/- / 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

NR

सादरकृत्याचे नाव (हुददा व सही)

Narayan L. Patil

Verified

Patil

To

Account

Approved Rs. 320 = 00

C.E.O./Principal

CASH / CREDIT MEMO

नगद/पत रासद

From: MH 06 AN 25-98

No.: क्रमांक

Date: दिनांक 17/09/20

M/s. सर्वश्री

| Qty. संख्या | Particulars विवरण | Rate दर | Amount रक्कम |
|----------------|--|------------|-----------------|
| | PUC MH 46 P 853 | | 120/- |
| | Ritina - 2 Tyre | | 200/- |
| | Sagar Tyres Shop Parvati Building, Shop No. 65h Near Ankil Automobiles Old Mumbai Pune Road, Shilphata Khopoli, Tal. Khopoli, Dist. Raigad Pin Code No. 410 203 | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |

Vishwaniketan's Estate Office

Inward No. 300

Date: 17/09/20 Sign: [Signature]

320

[Signature]

Thank you! धन्यवाद

Total टोटल

જોત

મન-૫૬ P-૪૫૩ યાજ્ઞાલિય

P.V.C કાચના પેટાના કામ

કામી, મન-૦૬ AN-૩૫૯૮

યા કામીનો વાપર પંચાયત

જાગણીના કામ તાકાતી

૩૨૦ રૂા વાકી કામી,

વરિતી મંજૂર કરાવવા

DR

Verified

[Signature]

28/9/20

This is to certify that the items in the
Bill No. are received
in good condition in
the consignment No.
Sr. No.

Estate Dept.

Lab Ass/Incharge

POLLUTION UNDER CONTROL CERTIFICATE
 Issued By: PANVEL
 Authorised by Motor Vehicles Department, Maharashtra



TEST RESULT : PASS
VALID TILL: 16/Mar/2021

DIESEL DRIVEN VEHICLES

Certified that the vehicle conforms to the standards prescribed under rule 115(2) of CMV Rules 1989

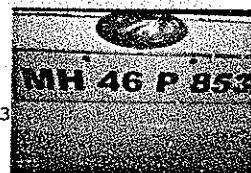
| FUEL | Light Absorption Coefficient (Permissible Limit) | Measured Value |
|--------|--|----------------|
| DIESEL | 2.45 | 0.5 |



Certificate St. No.: MH04600680001026
 Registration No.: **MH46P0853**
 Chassis No.: MA1YA2KJN82K37848
 Engine No.: KJB4K32268
 Class of Vehicle: Motor Car
 Make: MAHINDRA & MAHINDRA LIMITED
 Model: MAH XYLO E 4M EAGLE CRDE 2WD
 Vehicle Category: LIGHT MOTOR VEHICLE
 Date of Registration: 03/Dec/2011
 Emission Norms: BHARAT STAGE III
 Fuel: DIESEL
 Date of Testing: 17/Sep/2020

Date of Testing: 18:09:36
 Fee Charged: Rs.110.0
 Fee Charged: (one hundred ten rupees only)

Auto Emission Testing Centre Code: MH0460068
 Testing Centre Name: SAGAR TYRE PUC CENTRE
 Centre Address: SHILPHATA, KHOPOLI, KHALAPUR, DIST. RAIGAD, SHILPHATA, KHOPOLI, KHALAPUR, DIST. RAIGAD, 410203
 Test Conducted By: MR. ABDUL RAHEMAN K.



TEST RESULT FOR DIESEL VEHICLE:

| | IDLE RPM | MAX RPM | K VALUE | OIL TEMP |
|--------|----------|---------|---------|----------|
| TEST 1 | 867.0 | 2876.0 | 0.1 | 0.0 |
| TEST 2 | 876.0 | 2878.0 | 0.2 | 0.0 |
| TEST 3 | 879.0 | 2865.0 | 1.2 | 0.0 |
| AVG | 874.0 | 2873.0 | 0.5 | 0.0 |

This is a computer generated certificate and does not require signature
 Fuel Norms entered by PUC center MH0460068 manually, Please visit RTO and correct norms

PAID

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

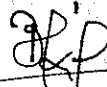
Dated: 19-Nov-2022

No.: 791

| Particulars | Dr | Debit | Credit |
|--|----|------------|------------|
| Vehicale Repairing Charges A/c | Dr | 2,810.94 | |
| CGST - Input (14% ON ₹ 2810.94/-) | Dr | 393.53 | |
| SGST - Input (14% ON ₹ 2810.94/-) | Dr | 393.53 | |
| To Naman Batteries Agst Ref 138 3,598.00 Cr | | | 3,598.00 |
| | | ₹ 3,598.00 | ₹ 3,598.00 |

On Account of:

Being Exp. incurred towards purchased battery for Alto
Car No MH 06 AN 3598. As per attached approved bill of Naman Battres/Bill No NB-20 55/dtd 02-11-2020.


Principal
Vishwaniketan's (I MEET)


Authorised Signator

NAMAN BATTERIES

THANVARDAS CHAMBERS, M.G. ROAD, PANVEL-410206 DIST RAIGAD.
TEL: 27456150 Email: namanbatteries09@gmail.com

Debit Memo

TAX INVOICE

Original

M/s. : **VISHWANIKETAN S**
KUMBVILI TAL-KHALAPUR
9145292539

Date : 02/11/2020
Invoice No. : NB-2055
DOC NO :
DOC DATE : 02/11/2020

MOB No. :

GSTIN No. : 27AABTV5946P1ZL Place of Supply : 27-Maharashtra

| Sr. | Product Name | HSN/SAC Code | Qty | Rate | Discount | Taxable Amount | GST % | Tax Amount | | Net Amount |
|--------------|--|--------------|-------|---------|----------|----------------|-------|---------------|---------------|----------------|
| | | | | | | | | Central | State/UT | |
| 1 | ML38B20L (EXIDE) HSN-8507 IS A310L072967 | 8507 | 1.000 | 2810.94 | | 2810.94 | 28.0 | 393.53 | 393.53 | 3598.00 |
| Total | | | | | | 2810.94 | | 393.53 | 393.53 | 3598.00 |

GSTIN No.: 27ACJPK3491N1Z0

Total

1.000

2810.94

393.53

393.53

3598.00

Bank Name : HDFC BANK(NEW PANVEL)
Bank A/c. No. : 02562000013598
RTGS/IFSC Code : HDFC0000256

Total GST : Seven Hundred Eighty Seven And Six Paise Only

Grand Total 3,598.00

Bill Amount : Three Thousand Five Hundred Ninety Eight Only

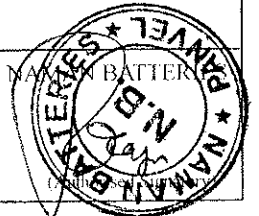
Note :

| HSN Code Summary : | | | Central | | State/UT | |
|--------------------|--------|---------------|---------|--------|----------|--------|
| HSN Code | Slab | Taxable Value | Rate | Amount | Rate | Amount |
| 8507 | 28.00% | 2810.94 | 14.00% | 393.53 | 14.00% | 393.53 |

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'NAVI MUMBAI' Jurisdiction only. E.&O.E"

For, NAMAN BATTERIES



PAID

Paid by cheque

Chq no 044439
dt - 31/10/20

P. No - 13
I. No - 96/01
10/11/2020

Note

Vishwaniketan Institute car
Transport Dept मधील CAR

ALTO - मम 06-AM- 3598, म

CAR साठी नवीन Exide-Battery

खरेदी करवाना आली. याची Cost
Rs- 3598.0 (Rs three thousand

five hundred ninety eight only)

दिली आहे. याची Vehicle

maintenance Record मध्ये नोंद

दिली आहे.

वरील Amount चर घेण्यास

Rs- 3598, chq No - 44419.

या दिनांक मधील आहे.

Verified

Mukund

02/11/20

This is to certify that the items in the
Bill No. ... 2055... are received
in good condition and entered in
the consumable register on paper No. ...
Sr.No. ... 02... dated ... 2/11/20

Mukund
Estate Dept.

Lab Asst/Incharge

Bansal

5/11



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

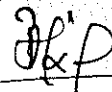
Journal Voucher

No.: 818

Dated: 25-Nov-202

| Particulars | | Debit | Credit |
|---|----|----------|----------|
| Vehicale Repairing Charges A/c | Dr | 100.00 | |
| CGST - Input (2.5% on ₹ 100/-) | Dr | 2.50 | |
| SGST - Input (2.5% on ₹ 100/-) | Dr | 2.50 | |
| To KOHINOOR ELECTRICAL & HARDWARE STORES New Ref 20201-25/25-09-2020 105.00 Cr | | | 105.00 |
| | | ₹ 105.00 | ₹ 105.00 |

On Account of:
Being Expensaes incurred towards purchased D.M.
Water (coolent) for Xyalo Cr No Mh 46 P 853. As per
attached approved bills details of , Kohinoor Electrical & Hardware Stoers/bill no 2020-2 1/251/dtd 25-09-2020.


Principal
Vishwaniketan's (I MEET)


Authorised Signator

ऑफिस नोट

दि. 5/10/2020

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|-----|---------------|-----------|-------|-------|------|
| १ | 20/10 साठी | 26/9/2020 | 261 | 105/- | / |
| २ | पुस्तक खरेदी | | | | / |
| ३ | भाषाव | | | | / |
| ४ | | | | | / |
| ५ | | | | | / |
| ६ | | | | | / |
| ७ | | | | | / |

एकूण रक्कम = 105/-

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 रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. 105/- / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. 105/- / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

श्री विनंती

Handwritten Signature
Handwritten Signature

Remote

सादरकत्याचे नाव (हुद्दा व सही)

Vilas V. Kamble

(Electrician)

P.No. 09

Sr. No. 63

I.W. No. 01

Handwritten Signature / 13/10/2020

To

Account

Approved Rs. 105=00

Handwritten Signature
C.E.O./Principal

(Dr. B. R. Patil)

TAX INVOICE

Kohinoor Electrical & Hardware Stores
 Savroli-Kharpada Road, Vill. - Kumbhivali
 Tal&Post- Khalapur, Dist.-Raigad
 Mobile No:-9820389830/8421618831
 GSTIN/UIN: 27AVGPC1792A1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : kohinoor.bm@gmail.com
 Buyer

VISHVNIKETAN COLLEGE
 Savroli - Kharpada Road
 Kumbhivali
 Tal- Khalapur
 Dist - Raigarh
 GSTIN/UIN : 27AABTV5946P1ZL
 State Name : Maharashtra, Code : 27

Invoice No. **2020-21/251** Dated **25-Sep-2020**
 Delivery Note Mode/Terms of Payment
DIRECT CASH
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
VERBAL 25-Sep-2020
 Despatch Document No Delivery Note Date
25-Sep-2020
 Despatched through Destination
BY SELF
 Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per Disc % | Amount |
|--------|----------------------|---------|----------|----------|-------|------------|--------|
| 1 | D.M. Water | 2853 | 5 % | 5 Ltr | 20.00 | Ltr | 100.00 |

OUTPUT CGST @ 2.5% 2.50 % 2.50
 OUTPUT SGST @ 2.5% 2.50 % 2.50

*Received CASH
 ₹ - 105/-
 [Signature]*

Vishwaniketan's Estate Office
 Inward No. 274
 Date: 05/10/2020 Sign. Kamla

PAID

Amount Chargeable (in words) **Total 5 Ltr ₹ 105.00**
INR One Hundred Five Only E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 100.00 | 2.50% | 2.50 | 2.50% | 2.50 | 5.00 |
| Total: | | 2.50 | | 2.50 | 5.00 |

Tax Amount (in words) : **INR Five 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

certify under the GST Act 1-1-2017 in force on the date on which the sale of the goods is specified in this tax invoice made or deemed to be made by this invoice

SUBJECT TO KHALAPUR JURISDICTION

This is a Computer Generated Invoice

KOHINOOR ELECTRICAL & HARDWARE STORES
KUMBHIVALI
KHALAPUR
 for Kohinoor Electrical & Hardware Stores
 [Signature]
 Authorised Signatory

मिटर

विश्व विज्ञान संस्थान परीक्षा भागको लागि कुलका वॉल
आवश्यक भए ते भएभ विचारणी वा अवलोकन भए
गोप्य भागको नोट वरिष्ठ देखन शक्ति भए.

Remote

Veru
Manu
5/10/20

This is to certify that the items in the
Bill No. 264 are received
in good condition and entered in
the consumable register on paper No. 5 ..
Sr.No. 30 dated.....

Manu
Lab Dept.

Veru
Lab Asst/Incharge

Manu

विश्व विज्ञान संस्थान
परीक्षा भागको लागि
कुलका वॉल

PAID

TAX INVOICE

Kohinoor Electrical & Hardware Stores
 Savroli-Kharpada Road, Vill.- Kumbhivali
 Tal&Post- Khalapur, Dist.-Raigad
 Mobile No:-9820389830/8421618831
 GSTIN/UIN: 27AVGPC1792A1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : kohinoor.bm@gmail.com
 Buyer

VISHVNIKETAN COLLEGE
 Savroli - Kharpada Road
 Kumbhivali
 Tal- Khalapur
 Dist - Raigarh
 GSTIN/UIN : 27AABTV5946P1ZL
 State Name : Maharashtra, Code : 27

Invoice No. **2020-21/251** Dated **25-Sep-2020**
 Delivery Note **Mode/Terms of Payment**
DIRECT CASH
 Supplier's Ref. **Other Reference(s)**

Buyer's Order No. **VERBAL** Dated **25-Sep-2020**
 Dispatch Document No. **Delivery Note Date**
25-Sep-2020
 Despatched through **Destination**
BY SELF
 Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per Disc % | Amount | |
|--------|----------------------|---------|----------|----------|-------|------------|---------------------------|------|
| 1 | D.M. Water | 2853 | 5 % | 5 Ltr | 20.00 | Ltr | 100.00 | |
| | | | | | | | OUTPUT CGST @ 2.5% | 2.50 |
| | | | | | | | OUTPUT SGST @ 2.5% | 2.50 |

*Received CASH
 ₹-105/-
 [Signature]*

Viswaniketan's Estate Office
 Inward No. 274
 Date: 05/10/2020 Sign. Kamla

Amount Chargeable (in words):
INR One Hundred Five Only

Total **5 Ltr** **₹ 105.00**
 E & OE

| Value | Rate | Central Tax Amount | Rate | State Tax Amount | Total Tax Amount |
|---------------|-------|--------------------|-------|------------------|------------------|
| 100.00 | 2.50% | 2.50 | 2.50% | 2.50 | 5.00 |
| Total: | | 2.50 | | 2.50 | 5.00 |

Tax Amount (in words) : **INR Five 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 no. is as under: GSTIN: 27AVGPC1792A1ZZ
 I/we hereby certify that my/our registration no. is as under: GSTIN: 27AABTV5946P1ZL

KOHINOOR ELECTRICAL & HARDWARE STORES
KUMBHIVALI
KHALAPUR
 for Kohinoor Electrical & Hardware Stores
 [Signature]
 Authorised Signatory

मोह

विश्व विज्ञान संस्थान परी सामग्री साथी कुल्लुस वॉल
आवश्यक मोह ले मोह विकारों का अन्वयन और
गोप्य कार्य जोदें वहीन घेअन साथी मोह.

Verifiable

Verifiable

This is to certify that the items in the
Bill No. 264 are received
in good condition and entered in
the consumable register on paper No. 5
Sr.No. 30 dated

Verifiable
5/10/20

Verifiable
State Dept.

Verifiable
Lab Asst/Incharge

Verifiable

or

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

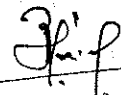
No. : 828

Dated : 28-Nov-2020

| Particulars | Debit | Credit |
|--|-------------|-------------|
| Vehicale Repairing . Dr Charges A/c | 29,750.00 | |
| To Sagar Automobiles New Ref 812/17-9-20 29,750.00 Cr | | 29,750.00 |
| | ₹ 29,750.00 | ₹ 29,750.00 |

On Account of :

Being Expenses incurred
towards purchased various
spare parts for Xyalo Car No
MH 46 P 853. As per
attached approved bills
details. bill No 812/Sagar
Automobiles/dtd 17-9-2020.

**Principal****Vishwaniketan's (VIMEET)****Authorised Signatory**

ऑफिस नोट

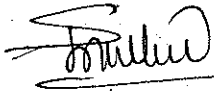
दि 26.11.20

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

Transport - Tyre - CAR - MH 46 / P - 853

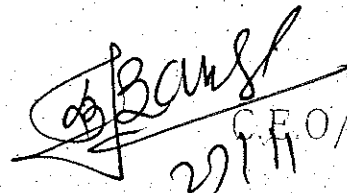
| अ. क्र | कामाचे स्वरूप | दिनांक | विल क | रक्कम | शेरा |
|--------------|-------------------|---------|-------|----------|------|
| 1 | steering | | | | |
| 2 | Karchi | | | | |
| 3 | Bushney | 17/9/20 | 8/2 | | |
| 4 | Door setting | | | 29570.00 | |
| 5 | Br Li Hau | | | | |
| 6 | Door glass window | | | | |
| 7 | Handles etc. | | | | |
| एकूण रक्कम = | | | | 29570.00 | |

- वरील कामांकरिता एकूण रू. 29570.00/- खर्च आला त्यासाठी रू. ~~22000.00~~/ अॅडव्हॉस घेण्यात आला होता. शिल्लक रू. _____ / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. ~~29570.00~~ / जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी विल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रू. _____ / खर्च आला त्यासाठी 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, (हुद्दा व सही)

Prof. Mulani. S.S



Principal

Sagar

॥ॐ॥

AUTOMOBILE

Dealers in 4/6/10 Wheeler Spares.

Near Jain Mandir,
Mumbai - Pune NH4,
Shilphata, Khopoli,
Dist. Raigad 410203. (Mah.)
Tel. : (02192) 263154

M/s. Vishwaniketan
NH-46-P. 853

TAX INVOICE

CASH MEMO

Bill No. : 812

Veh. No. : _____

Date : 17/11/2020

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|-------------------|------|-----------------|
| 1 | Streeting | | 3000/- |
| 1 | 1 Catch Bushing | | 3200/- |
| 2 | Shoucaborbel Reel | | 3000/- |
| 1 | Clutch Cylinder | | 1500/- |
| 1 | Set Brake PAD | | 1300/- |
| 1 | Set Umead | | 2000/- |
| 1 | Air filter | | 750/- |
| 1 | Glass under | | 1500/- |
| 1 | Oil filter | | 170/- |
| 1 | Wax id on | | 250/- |
| 2 | Wax Eng air | | 2250/- |
| 2 | Strg Rack End | | 1500/- |
| 1 | Set Unlge | | 1250/- |
| 2 | 1 Catch | | 7000/- |
| 2 | handle | | 900/- |
| | TOTAL | | 29,570/- |

GST No. : 27AEPS4199C1Z9

Vishwaniketan's Estate Office

Inward No. 323
Date: 17/11/2020
Signature: [Signature]

P.No-14
K.W. No-109/01
28/11/2020

"We hereby certify that my/our registration certificate under the C.G.S.T. & S.G.S.T. Law is in force on the date of sale of the goods specified in this Tax Invoice is made by **Supply Under Composite Scheme** and the turnover of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while computing the tax liability on the sale has been paid or shall be paid.
Goods once sold will not be taken back.

[Signature]
For Sagar Automobile

1700 रु. के
1500 रु.

1000 रु. के

Note

Transport Dept. के लिए CAR- Zyla
model - P-853, 411 CAR के
steering, shock absorber, Oil Engine
Air filter, Door setting, window
glass work, Door handle, setting
etc. के लिए 'SAGAR AUTOMOBILE
KHOJOLI' निचे कडे कम्पनी/एजेंट
बात बाटे, एकोट लेखि पार्ट
29570-0 (1000) बात बाटे -
4110 915 (1000) बात बाटे

This is to certify that the items in the
Bill No. 812 are received
in good condition and entered in 64
the consumable register on paper No. .
Sr.No. 13 dated 15/11/20

Yashwanth
Prakash

[Signature]
Admin Dept

[Signature]
Lab Asst/Incharge

Composite Scheme
Supply Under

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

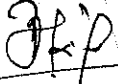
No. : 830


Dated : 28-Nov-2020

| Particulars | Debit | Credit |
|--|-------------------|-------------------|
| Vehicale Repairing Charges A/c <i>Dr</i> | 3,800.00 | |
| To New Apsara Garage New Ref 526/17-9-2020 3,800.00 <i>Cr</i> | | 3,800.00 |
| | ₹ 3,800.00 | ₹ 3,800.00 |

On Account of :

Being Expenses incurred
towards repairing charges of
Xyalo Car No Mh 46 P 853.
As per attached approved
bills details of New Apsara
Garage/bill no 526/dtd 17-09
-2020.


Principal
Vishwaniketan's (I MEET)


Authorised Signatory

ऑफिस नोट

दि 26.11.20

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

Transport - 27/10 - CAR - MH 46 P - 853.

| अ. क्र | कामाचे स्वरूप | दिनांक | विल क | रक्कम | शेरा |
|--------|-------------------|----------|-------|--------------|--------|
| 1 | Rear Suspension | | | | |
| 2 | Opening, fitting. | | | | |
| 3 | Oil filter diesel | 17/11/20 | 528 | 3800.0 | |
| 4 | filter | | | | |
| 5 | Front Suspension | | | | |
| 6 | Door setting | | | | |
| 7 | Wash etc. | | | | |
| | | | | एकूण रक्कम = | 3800.0 |

- वरील कामांकरिता एकूण रु. 3800.00 /- खर्च आला त्यासाठी रु. _____ / अडव्हांस घेण्यात आला होता. शिल्लक रु. _____ / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. _____ / जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी विल 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 देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.



सादरकर्त्याचे नाव, (हुद्दा व सही)

Prof. M. L. S. S.


27/11
C.E.O/Principal

Cash / Credit

NEW APSARA GARAGE

Umargi Patel Nagar, Shilphata, Khopoli, Dist. - Raigad, Cell - 9370812242

All Types of Welding, Painting, Mechanic Works, Diesel & Petrol

Bill No. **528**

Date: 17/4/2020

M/s. MH-46. P. 853

Vishwaniketan

| Sr. No. | Particulars | Rate | |
|---------|--------------------------------------|--------------|--------------|
| | | Rs. | Ps. |
| 1 | Back sunspansub opening pitting | 1000 | |
| 2 | oil, oil, Filters, Diesel Filters | 300 | |
| 3 | Front sunspansub opening pitting | 1000 | |
| 4 | Door setting, Honda New Libas charey | 1500 | |
| 5 | Andwas = 23000 | | |
| | Baki = 10070 | | |
| | | TOTAL | 3,800 |

~~P. No - 14~~
~~In. No. 109/P~~
~~28/11/2020~~

Vishwaniketan's Estate Office

Inward No. 324

Date: 26/11/20

Sign. [Signature]

Prop. New Apsara Garage

[Signature]

Note

Transport Dept ~~Handwritten~~

CAR- 2410- MH46-P-853

LT Car of Suspension, Back

Panel, door setting, oil, filter

lensel, door setting et 115

115 et 115 115 115

New Apsara Garage - Kharvela

115 Garage 115 115 115 115

115 115 115, 115 115

This is to certify that the items in the
Bill No. 526 are received
in good condition and entered in
the consumables register on paper No. 64
Sr.No. 12 dated 17/9/20

Handwritten signature
Vishu
Handwritten signature

Handwritten signature
Admin Dept

Lab Asst/Incharge
Handwritten signature

ऑफिस नोट

दि. 26.11.20

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

Transport - Zylor CAR - mn 026 - P - 853

| अ. क्र | कामाचे स्वरूप | दिनांक | विल क्र | रक्कम | शेरा |
|--------------|----------------|---------|---------|--------|------|
| 1 | सिंगल Electric | | | | |
| 2 | work. for the | 17/9/20 | 120 | | |
| 3 | | | | 1018.0 | |
| 4 | Zylor CAR | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| एकूण रक्कम = | | | | 1018.0 | |

- वरील कामांकरिता एकूण रु. 1018.0 /- खर्च आला त्यासाठी रु. 1000.0 / अडव्हांस घेण्यात आला होता. शिल्लक रु. _____ / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 18.0 / जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी विल 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 देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती.

Mulani

सादरकर्त्याचे नाव, (हुद्दा व सही)

P. M. Mulani. S. S.

Bansal

27/11/20

C.E.O/Principal

Mob : 9823672271

Mob : 8888955330



RAFI AUTO ELECTRICIAN

• AUTO GARAGE •



Umarji Patel Nagar, SHilphata - Khopoli, Tal. Khalapur, Dist. Raigad. 410203

M/s. विश्वनिकेतन कारो
MH 46-P-853

Bill No. : 120 Date : 17/9/20
Vehicle No. _____

| Sr. | Particulars | Qty. | Rate | Amount |
|-----|---|------|------|---------------|
| 1) | हड्डलईट (2) मज | | | ₹ 180.00 |
| 2) | 114 क्व - (1) मिला | | | ₹ 12.00 |
| 3) | 1046 क्व - (2) मज | | | ₹ 24.00 |
| 4) | हड्डलईट क्व न्यु सिजि मिचल क्व लईट पाइल लईट इन्डिकेट, रिक्स लईट क्व न्यु सिजि वायरिंग (क्राट) विश्वनिकेतन कारो (3) मज | | | ₹ 800.00 |
| 5) | इन्डिकेट वायरिंग मिलाप न्यु सिजि | | | |
| | | | | 10/8.00 |
| | | | | मिला. 1000.00 |
| | | | | 14.00 |

P. 570-14
F.W. No. 189/03
28/11/2020

(Rupees) Total ₹ 1018.00

E. & O. E. Vishwaniketan's Estate Office
Thank You! Inward No. 326

For RAFI AUTO ELECTRICIAN
— 18 Proprietor

Date: 26/11/20 Sign: [Signature] = 1000.00 [Signature]

Note

Transport Dept મલ્ટી CAR-2710
જાન 46, P-853, 217 CAR ના સંયુક્ત
electrical work - RAFI AUTO
Electrician - Khopoli માથાં Garage
મજા કામ લેવાઈ ગઈ છે. બાકી
પાણી સેવા રૂ - 1018.0 લેવાઈ
ગઈ છે. બીજા કામ બાકી છે.

Verified
[Signature]

This is to certify that the items in the
Bill No. 120 are received
in good condition and entered in
the consumables register on paper No. 64
Sr.No. 14 dated 12/9/20

[Signature]
Admin Dept

[Signature]
Lab Asst/Incharge

[Signature]
[Faint text]

[Faint text in box]

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. : 833

Dated : 28-Nov-2020

| Particulars | Debit | Credit |
|--|------------|------------|
| Vehicale Repairing Charges A/c <i>Dr</i> | 6,400.00 | |
| <i>To</i> New Apsara Garage New Ref 528/13-02-2020 6,400.00 <i>Cr</i> | | 6,400.00 |
| | ₹ 6,400.00 | ₹ 6,400.00 |

On Account of :

Being exp. incurred towards
purchased various spare
parts for Alto Car repairing
charges. As per attached
approved bill details of
NewApsara Garage/bill no
528/13-02-2020.

Authorised Signatory

Principal
Vishwaniketan's (I MEET)

ऑफिस नोट

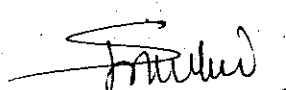
दि. 26.11.20

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


Transport - ALTO - CAR - MH06 - AD - 3598.

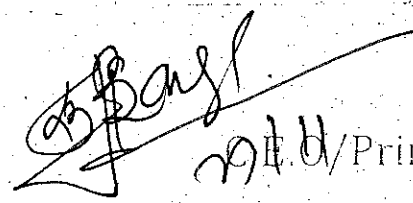
| अ. क्र | कामाचे स्वरूप | दिनांक | बिल क्र | रक्कम | शेरा |
|--------------|---------------|---------|---------|-----------|------|
| 1 | Suspension | | | | |
| 2 | steering | 13/2/20 | 528 | } 6400.00 | |
| 3 | Breakpad | | | | |
| 4 | Starter Brp | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| एकूण रक्कम = | | | | 6400.00 | |

- वरील कामांकरिता एकूण रु. 6400.00/- 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. तोही स्वतः केला आहे. त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी ही विनंती.


सादरकर्त्याचे नाव, (हुद्दा व सही)

Prof. M. Wani. S-S


Dr. Narayan Pahl.


M. W. Principal

Cash / Credit

NEW APSARA GARAGE

Umargi Patel Nagar, Shilphata, Khopoli, Dist. - Raigad, Cell - 9370812242

All Types of Welding, Painting, Mechanic Works, Diesel & Petrol

Bill No. 528

Date: 13/02/2020

M/s. MH-06 AN-3598

Vishwaniketan

| Sr. No. | Particulars | Rate | |
|---------|----------------------|-------|-----|
| | | Rs. | Ps. |
| 1) | suspensus kaci (L.R) | 1100 | |
| 2) | Balnce soud Bous | 250 | |
| 3) | staring Box new | 3600 | |
| 4) | Boike Pad new | 850 | |
| 5) | Libus charge | 800 | |
| | Advance = 3000 | | |
| | Baki = 3,400 | | |
| | TOTAL | 6,400 | |

P. 110-14
F.W. 110 109/04
28/11/2020

Vishwaniketan's Estate Office
Inward No. 321
Date: 28/11/20 Sign. *[Signature]*

Prop. New Apsara Garage
[Signature]

Ad-3000 (Nauram)

Note

Transport dept मधील CAR
ALTO - मॉडेल - AN - 3598
MT CAR चे Suspension,
Balance; steering, Brakpad
चे मरि 'New Apsara Garage,
Khopali', मध्ये मरि करून घेतून
सोबत लागली किंमत रक्कम
- 6400.00 टाकत सादर झाले.

इति मरि सुटलेली सोबत सोबत
This is to certify that the items in the
Bill No. 528 are received
in good condition and entered in
the consumable register on paper No. 81
Sr.No. 63 dated 13/2/20

Yewho
Prudh

Prudh
Admin Dept

Lab Ass/Incharge
Prudh
Date: 13/2/20

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

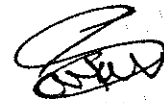
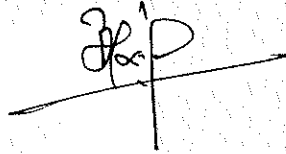
No. : 835

Dated : 28-Nov-2020

| Particulars | Debit | Credit |
|---|-------------------|-------------------|
| Vehicale Repairing Charges A/c <i>Dr</i> | 4,601.00 | |
| <i>To</i> Rafi Auto Electrician New Ref 118/17-9-2020 4,601.00 <i>Cr</i> | | 4,601.00 |
| | ₹ 4,601.00 | ₹ 4,601.00 |

On Account of :

Being Expenses incurred towards Electrical repairing work of Alto Car No MH 06 AN 3598. As per attached approved bills details of Rafi Auto Electrician/bill no 118 /dtd 17-09-2020.



Authorised Signatory

ऑफिस नोट

दि. 26/11/20

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

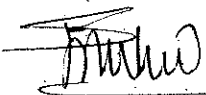
Transport - MH06 - AN - 3598

| अ.क | कामाचे स्वरूप | दिनांक | बिल क्र | रक्कम | शेरा |
|--------------|-------------------|---------|---------|---------|------|
| १ | AC setting | 17/9/20 | 118 | 4601 | — |
| २ | books, side | | | | |
| ३ | wiring, indicator | | | | |
| ४ | Head light | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 4601.00 | |

वरील कामाकरीता एकूण रु. 4601.00/- खर्च आला त्यासाठी रु. 2000.00/ अॅडव्हांस घेण्यात आला होता. शिल्लक रु. 2601.00/ एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 2601.00/ जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

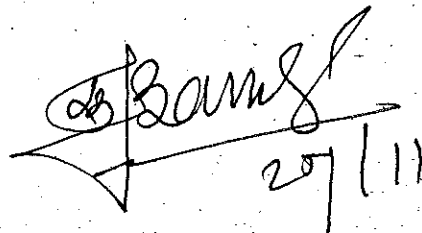
वरील कामासाठी रु. / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. / झाला आहे. ती मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

ही विनंती



सादरकत्याचे नाव (हुद्दा व सही)

Prof. Mulani. S S



27/11
C.E.O/Principal

Mob. : 9823672271

Mob. : 8888955330



RAFI AUTO ELECTRICIAN

• AUTO GARAGE •



Umarji Patel Nagar, SHilphata - Khopoli, Tal. Khalapur, Dist. Raigad. 410203

M/s. विश्वविद्यालय कॉलेज
MH06 AN-3598

EMI No. : 118 Date : 12/9/20
Vehicle No. _____

| Sr. | Particulars | Qty. | Rate | Amount |
|-----|------------------------------------|------|--------------|-----------------|
| 1 | रसी केला | | | 158 = 4 |
| 2 | रसी सयंग कोला | | | 150 = 4 |
| 3 | 1141 रस्य 2 गज | | | 24 = 4 |
| 4 | 1016 रस्य 2 गज | | | 24 = 4 |
| 5 | विश्व रसी | | | 200 = 4 |
| 6 | दरवाज पल्ला 10 गज | | | 60 = 4 |
| 7 | दरवाज दोनो साइडे खोल लिये | | | 600 = 4 |
| 8 | लोड गिब्रिमिंग वॉल मशीन गिब्रिमिंग | | | |
| 9 | कॅब्ली मोजोन | | | 100 = 4 |
| 10 | को साइड डिस्क वायर | | | 85 = 4 |
| 11 | रसी केला सयंग कोला | | | 200 = 4 |
| | पिचो केद साइडे पारस लुइट इको | | | 3000 = 4 |
| | विश्व साइडे माण्ड खडकन फर सायरींग | | | |
| | कोट साइडे लुगनमा खण्ड इको | | | |
| | साइडे वायरिंग क साय पिचो | | | |
| | वायरिंग रिपेयरिंग मिया | | | |
| | | | Total | 4601 = 4 |

Rupees _____

4601 = 40
2000 = 20
9601 = कापी

For RAFI AUTO ELECTRICIAN

E. & O. E.
Thank You Jan's Estate Office

Perf
Proprietor

Inward No. 322
Date: 28/11/20 Sign. [Signature]

Receipt - 2020. (Nanyen)

Note

~~Handwritten mark~~

Car No. MH06-AM-3598, 2T

Car & Electric wiring, AC Setting
bulbs, switches, AC belt setting,
Headlight, park lights, indicator,
side wiring, etc. & other parts

Auto Electrician - Khepali Nizet
कार्य करवाव घेतले आहे - सर्व कां
अवतण आहे. मालकी आहे
सर्व ₹ - 4601.0

Verified
Mukund

This is to certify that the items in the
Bill No. 118 are received
in good order and entered in
the consignment register on paper No. 21
Sr.No. 04 dated 17/9/20

[Signature]
Admin Dept

Lab Asst/Incharge

[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

CASH PAYMENT Voucher

No. : 131

Dated : 6-Oct-2020

| Particulars | Amount |
|---|-----------------|
| Account : | |
| Misc Expenses A/c | 624.00 |
| Vehicle Repairing Charges A/c | 250.00 |
| Fuel Expenses Small Vehicles/gen Set A/c | 100.00 |
| Through : | |
| Cash | |
| On Account of : | |
| Being Cash paid to Mr. S.S.Mulani against Purchased Various grocery & Bakery material for Staff during the Lockdown period & Duster Car No Mh 46 BA 8711 Washing Charges & Filled fuel in bike for Various work. As per attached approved details. | |
| Amount (in words) : | |
| INR Nine Hundred Seventy Four Only | |
| | ₹ 974.00 |

Receiver's Signature:

Authorised Signatory

Principal
Vishwaniketan's (VIMEET)

ऑफिस नोट

दि. 21.9.20

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

General Expenses.

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|-----|-----------------|--------|---------------|--------|------|
| १ | Mishal Kirana | 27/8 | — | 92.00 | ✓ |
| २ | Bhushan Kirana | 1/6 | — | 149.00 | ✓ |
| ३ | Mishal Kirana | 29/7 | — | 50.00 | ✓ |
| ४ | Hotel Somajdhri | 19/9 | — | 250.00 | ✓ |
| ५ | Petrol Bill | 4/9 | — | 100.00 | ✓ |
| ६ | Fire material | 1/9 | — | 50.00 | ✓ |
| ७ | Washing Bill | 17/9 | 39 | 280.00 | ✓ |
| ८ | Zero Bill | 19/9 | कुल रक्कम 107 | 83.00 | ✓ |

वरील कामाकरीता एकूण रु. /- खर्च आला त्यासाठी रु. 974.00 / 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. 974.00 / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. 974.00 / 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

Mulani

सादरकत्याचे नाव (हुददा व सही)

Prof. Mulani.
Estate Dept.

To

Account

Approved Rs. 974.00

PP

C.E.O./Principal

① 2817 विशाल किराणा
 खाण्ड

मुझे 1 लीटर 525
 गीराण्ड 4 406
 926

[Signature]

② 11/6/2020

कुछ चीजें = 525
 पहापत्ता = 108
 कप = 256
 पिक्चर पारसो 4-206
 रुडे 2 = 206
 साखर - 11 = 225

1496

[Signature]
 11/6/20

भाषण किराणा स्टोअर्स

③ 29/7/20
 विशाल किराणा

1 Pic 2 रु
 25 Pic (कराके)

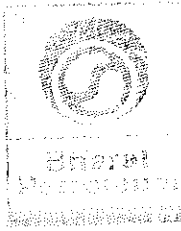
50 रु

[Signature]

④

| Veg. & Non Veg. | | Mob. : 9823203527 / 9028903527 |
|---|--------------------|--------------------------------|
| HOTEL SAMRUDHI | | |
| Savroli - Char Bhat, Tal. Khalapur, Dist. Raigad. | | |
| No. | Vishwaniketan | Dt. : 19/9/20 |
| Qty. | Particulars | Amount |
| | उसिपत 25 | 250 |
| | <i>[Signature]</i> | 9 |
| Thank you <i>[Signature]</i> Visit again! | | Total 2509 |

* वरिष्ठ निरीक्षक Bill.
 Lockdown के कारण काम में
 office start, MC start नहीं
 कर पाएंगे जोरदार आग्रह
 आगे लाया जाए।
 * Bill ④ है, संयुक्त Campus में
 Sanitizer के काम शुरू हो
 लिए Labours का काम आया
 लाया जाए मदि मामु



D 03/2020

12
1/09/20
1
Atom bomb 2
1 box 50 ✓
3
4
5
6
50

cash

7/01/09/20 दिनांक कवर
पकड़ियाजारी फटाके आणके
Fskituleray
केठवेठारवा कामजारी जोहिन
Tug wheels. नर Petal भरो चारु
24th

कृपा वाशिंग सेंटर
सावरौली, ता. खालापुर, जि. रायगड

नं. **038** दिनांक : 7/09/2020
Vishwaniketan

| तपशिल | संख्या | रेट | किंमत रूपये |
|---------------------|--------|------|-------------|
| MH46.BA 8711 | 1 | 250 | 250 |
| | | टोटल | 250/- |
| E. & O. E. Q.C.B.V. | | | |

कृपा वाशिंग सेंटर करिता

paid

8th row last row washing
माथे वरत

Cash Memo Tel.: 2745470

PRINCE ENTERPRISES
STATIONARY & XEROX

Xerox, Jumbo Xerox, Colour Xerox, CAD Plotting, Amonia Print, Paper
Screen Printing, Computer Paper, Office Stationery,
Shop No. C/1, Sai Arcade, C-wing Plot No. 184/2, Opp. S.T.
Bus Depot, Old Panvel - 410206.

No. **11017** Date: 9-9-20
M/s. Vishwaniketan
Kumbhivil

| PARTICULARS | RATE | AMOUNT | |
|----------------|---------------|--------|----|
| | | Rs. | P. |
| JUMBO XEROX | Avery copy | 33 | 0 |
| COLOUR XEROX | | | |
| XEROX COPY | | | |
| AMMONIA PRINTS | | | |
| JUMBO SCANNING | | | |
| CAD PLOTTING | | | |
| SPIRAL BINDING | | | |
| LAMINATION | | | |
| FLEX PRINTING | | | |
| Total | | 33 | 0 |

For PRINCE ENTERPRISES

Bills: for the Paper
2000/-



Vishwaniketan's IMEET

B-52, Sector 12, Kharghar, Navi Mumbai - 410 210

Journal Voucher

Voucher No.: 596

Date: 12/09/2020

| Amount | Debit | Credit | Amount |
|--|---|----------------|--------|
| 5000/- | vehicle | Raigad Auto | 5000/- |
| | Remaining & | Garage. | |
| | Maintenance | | |
| 5000/- | | | 5000/- |
| Being Xerox car No MH-46, P-253 (paying charge. (alterator charge.)) | | | |
|  Principal Trustee (I MEET) |  Accountant | Receiver/Payer | |

ऑफिस नोट

दि. 11/09/20

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला
Transport - MNCB - P-853

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|----------------|---------|-------|---------|--------------------------|
| १ | Zylo Car | 11/9/20 | 210 | 5080.00 | Zylo Car |
| २ | Repairing Bill | | | | Atterale, repairing Bill |
| ३ | | | | | |
| ४ | | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 5080.00 | |

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 रुपये लागले. सर्व बिले सोबत जोडलेली
 आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. 5080.00 / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण
 खर्च रु. 5080.00 / 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

Mulani

सादरकत्याचे नाव (हुद्दा व सही)
 Prof. Mulani & S
 Estate Dept.

To
 Account

Approved Rs. 5080.00

[Signature]
 C.E.O./Principal

Note

Vishwaniketan Institute
 near Coorgans / Footpost depl
 10/2/10 Cau on 11/06. P/853
 6P, 01/9/10 8100 1000,
 145 Cau, on Raigad Auto
 Swase 1000 repairing
 12000 11/05, 10/10/10
 81000 14/5 Rs - 5080.0
 C Rs five thousand 9 eight

any) Yunus
11/9/20

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

Dated : 6-Oct-2021

No. : 663

| Particulars | Debit | Credit |
|--------------------------------------|----------|----------|
| Vehicale Repairing Charges A/c | 257.00 | |
| To Chandrakant Dake Work Advance A/C | | 257.00 |
| Agst Ref 887 | | 257.00 |
| | ₹ 257.00 | ₹ 257.00 |

On Account of :

Being Expenses incurred towards Purchased
Stering Oil for Xyalo Car NO MH 46 P 853. As
per attached approved bills details. Bill No 7402/Krishna Petroleum/13-08-2020.

Principal
Vishwaniketan's (I MEET

Authorised Signatory

ऑफिस नोट

दि. 25/9/2020

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|----------------------|-----------|-------|-------|------|
| १ | MH6/8 ... | 13/8/2020 | 7402 | 257/- | 257 |
| २ | P 853 | | | | |
| ३ | xyelo | | | | |
| ४ | stering oil | | | | |
| ५ | + lt. | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | | 257 |

वरील कामाकरीता एकूण रु. 257/- खर्च आला त्यासाठी रु. 300/- अॅडव्हांस घेण्यात आला होता. शिल्लक रु. 43/- 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. ... /आला 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 (हददा व सही)

Dalje Ramkrushna (R-21)

Verified
Initial

To
Account

Approved B. 257/-

(Signature)

C.E.O./Principal


1/2

①

27ello steering oil


24/9/2020

CASH MEMO



KRISHNA PETROLEUM
Dealers Bharat Petroleum Corpn. Ltd.

S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658



Bill No. **7402** Date : Date : **13-8-20**

Car No. **ZALLO CAR- MH06 P-813**

| PARTICULARS | QTY. | RATE | RS. | PS. |
|------------------------|------|--------------|------------|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| PAID | | | | |
| DIESEL डीझेल | | | | |
| OIL ATP ऑईल | 1 | 257 | 257 | |
| CNG सी.एन.जी. | 1 | | | |
| OTHERS इतर | | 8 | | |
| E. & O. E | | | | |
| | | TOTAL | 257 | |

GSTIN : 27AEBPT1818G1ZJ
LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

SIGN >

to certify that the items in the
 are received
 of condition and entered in
 reasonable register on No. 54
 10 dated 25/9/20.

[Signature]
 Date Dept.

[Signature]
 Date Dept. in charge

[Signature]
[Signature]

Dalke Chem/Relevant (Dri)

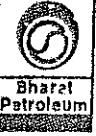
[Signature]

1


27ello steering

24/9/20

CASH MEMO



KRISHNA PETROLEUM
Dealers Bharat Petroleum Corpn. Ltd.
S. No. 86 / 1-B, C.T.S. No. 42, Village Khalapur,
Tal. Khalapur, Dist. Raigad, Ph. 02192 - 275658



Bill No. **7402** Date: **13-8-20**

Car No. **ZALLO CAR - MH06 P-853**

| PARTICULARS | QTY. | RATE | RS. | PS. |
|---------------------|------|-------|-----|-----|
| U.L.P. पेट्रोल | | | | |
| Speed स्पीड पेट्रोल | | | | |
| DIESEL डीझेल | | | | |
| OIL ATP ऑईल | 1 | 257 | 257 | |
| CNG सी.एन.जी. | | | | |
| OTHERS इतर | | | | |
| E. & O. E | | TOTAL | 257 | |

GSTIN : 27AEBPT1818G1ZJ
LIC P/WC/MH/14/3085 (P111183 dt. 27/04/2004)

To certify that the items in the
Bill No. **7402** are received
in good condition and entered in
the consumable register No. **64**
S.No. **10** dated **25/9/20**

SIGN

[Signature]
State Dept.

[Signature]
Asst. Incharge

[Signature]
[Signature]

Dalce Chemedreant (Di)

3

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

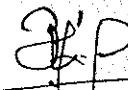
No. : 668


Dated : 6-Oct-2021

| Particulars | Debit | Credit |
|--|-------------------|-------------------|
| Vehicale Repairing Charges A/c <i>Dr</i> | 4,233.00 | |
| To Pradip Sutar Advance A/c | | 4,233.00 |
| | ₹ 4,233.00 | ₹ 4,233.00 |

On Account of :

Being Expenses incurred towards repairing charges of Ertiga Car No MH 46 AL 8431. As per attached approved bills details. Bill No 024 & 25/Aamin Automobile/11-08-2020.


Principal
Vishwaniketan's VIMEET


Authorised Signatory

Advance Clearing

Pradip Sutar

ऑफिस नोट

दि. 21/8/20

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

Transport

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|----------------|---------|-------|---------|----------------------|
| १ | Aamin Automob | 11/8/20 | 24 | 3733 | Makasaal-B'II |
| २ | ... | | | | |
| ३ | Aamin Automob | 11/8/20 | 025 | 500 | Eugneol / Borali Par |
| ४ | | | | | Chaynis B'II |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 4233.00 | |

वरील कामाकरीता एकूण रू. 4233.00/- खर्च आला त्यासाठी रू. 50,00.00 / अॅडव्हॉस घेण्यात आला होता. शिल्लक रू. 767.00 / 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 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 घ्यावी.

ही विनंती

Pradip Sutar

Pradip Sutar

Approval

Pradip Sutar
C.E.O./Principal

सादरकत्याचे नाव (हुद्दा व सही)

Dr. Pradip Sutar.

JAFFER SHAIKH
Mob. : 9370902724

CASH MEMO

MATIN SHAIKH
Mob. : 9049412309

AAMIN AUTOMOBILE
ALL TYPES OF TATA, LEYLAND SPARE PARTS,
LUBRICANTS OIL, GREASE & ELECTRICAL PARTS

At. Navnath Colony, Old Mumbai-Pune Highway, Shilphata, Khopoli, Tal. Khalapur, Dist. Raigad.

Bill No. : **024**

Date : **11/8/2020**

M/s. : **MR-46 AL-8431/KM/-2,35,559**

| QTY. | ITEM DESCRIPTION | RATE | AMOUNT |
|------|------------------|------|--------|
| 1 | Brake pad TVS | | 1335 |
| 1 | Air filter | | 240 |
| 1 | Oil seal | | 15 |
| 3.5 | lit magnetic | | 2045 |
| 1 | oil filter | | 98 |

PAID

Vishwanthetan's Estate Office
Inward No. 193
Date: 21/8/20

FOR AAMIN AUTOMOBILE
Signature
Cash paid 3600

Rs. _____ Total Amount **3733/-**

Receiver's Signature

For AAMIN AUTOMOBILE

Note

Fortiga Car mnhb-AL-8131

211 Car માટે oil change.

breakpad, oil filter

માંગતી રાશિ 2925

Rs - 3733.00

PAID

Veru

Veru

11/8/20

JAFFER SHAIKH
Mob. : 9370902724

CASH MEMO

MATIN SHAIKH
Mob. : 9049412309

AAMIN AUTOMOBILE
ALL TYPES OF TATA, LEYLAND SPARE PARTS,
LUBRICANTS OIL, GREASE & ELECTRICAL PARTS

At. Navnath Colony, Old Mumbai-Pune Highway, Shilphata, Khopoli, Tal. Khalapur, Dist. Raigad.

Bill No. : **025**

Date : **11/8/20**

M/s. : **MH-46 AL - 8431**

| QTY. | ITEM DESCRIPTION | RATE | AMOUNT |
|------|---------------------------------|------|--------|
| 1 | Engie oil Change | | 200 /- |
| 1 | front Brake pad Change | | 300 /- |
| 1 | Filter change Labour charges | | |

PAID

Vishwaniketan's Estate Office

Inward No. **492**

Date: **22/8/20** Sign: **[Signature]**

For AAMIN AUTOMOBILE
Cash paid 500/-
[Signature]

Rs. _____

Total
Amount

500 /-

Receiver's Signature

[Signature]
For AAMIN AUTOMOBILE

Note

Ekantya Car mmb-AL
843). मागाई oil change,
Brake pad, filter
मागाई misty 25 रोज

Rs-500/-

Chulo
Pran
11/8/20

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

Dated: 26-Oct-202

No. : 718

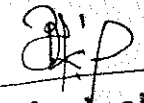
| Particulars | Debit | Credit |
|---------------------------------------|--------------|-----------|
| | Dr 23,033.39 | |
| Vehicale Repairing Charges A/c | Dr 2,073.01 | |
| CGST - Input (9% on ₹ 23033.39/-) | Dr 2,073.01 | |
| SGST - Input (9% on ₹ 23033.39/-) | Dr 29,296.88 | |
| Vehicale Repairing Charges A/c | Dr 4,101.56 | |
| CGST - Input (14% on ₹ 29296.88/-) | | |
| SGST - Input (14% on ₹ 29296.88/-) | | 0.41 |
| To Round Off | | 64,679.00 |
| To Autotech Center Limited | | |
| Agst Ref 117 | 9,679.00 Cr | |
| Agst Ref 87 | 40,000.00 Cr | |
| Agst Ref 99 | 15,000.00 Cr | |

On Account of:

Being Expenses incurred towards repairing charges of
 Erliga Car No MH 46 AL 8431. As per attached approved bill no 35/Autotech Center ltd /ctd 24-09-2020.

₹ 64,679.41 ₹ 64,679.41


 Authorised Signator


 Principal
 Vishwaniketan's (I MEET)

ऑफिस नोट

दि. 25/9/20

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

| अ.क | कामाचे स्वरूप | दिनांक | बिल क | रक्कम | शेरा |
|--------------|------------------|---------|-------|---------|------------|
| १ | Auto tech Centre | 24/9/20 | 284 | 64679.0 | Baurga Coo |
| २ | Chauk | | | | Separating |
| ३ | | | | | कालाव साठी |
| ४ | | | | | |
| ५ | | | | | |
| ६ | | | | | |
| ७ | | | | | |
| एकूण रक्कम = | | | | 64679.0 | |

वरील कामाकरीता एकूण रु. 64679.0/- खर्च आला त्यासाठी रु. ... / 55000.00
 अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. ... / एवढी आहे. ती रक्कम जमा करत
 आहे. या कामासाठी रु. 9.679.0 / 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 द्यावी.

ही विनंती

Mulani

सादरकल्याचे नाव (हुददा व सही)
 Prof. Mulani. SS
 Estate Dept

Inward No -
 Pa. NO - 69
 Sr. NO - 264
 Date - 25/09/20

[Signature]
 25/09
 C.E.O/Principal

21/9/2020 NOVEMBER 2020
 4/11/2020

AUTOTECH CENTER LTD

Old Mumbai Pune Highway Chowk , (Nr Panvel) Taluka - Khalapur Dist. Raigad - 410206
 Ph:8657800800 Email: info@autotechmotors.com
 W: www.autotechcenter.in



CUSTOMER DETAILS

Name: VISHWANIKETAN
 Contact Name: VISHWANIKETAN
 Cust GSTIN.: 27AABTV5946P1ZL
 Address: AT- KUMBHIVALI
 Phone: 9145292539
 Email:
 Received By:

VEHICLE DETAILS

Invoice No: 35 Jobcard No: 284
 Invoice Date: 24/09/2020 Jobcard Date: 24/09/2020
 Reg. Number: MH46ALL8431 KMS. Driven: 238758
 VIN: Eng No:
 Model: Maruti-Ertiga-VXI CNG (CNG)

| S.NO | PARTICULARS OF PARTS | QTY | RATE | AMOUNT |
|---------------|---------------------------|-----|---------|---------|
| OILS | | | | |
| 1 | BRAKE OIL | 1 | 200.00 | 200.00 |
| SPARES | | | | |
| 2 | PISTONS | 4 | 500.00 | 500.00 |
| 3 | PISTON RINGS | 4 | 140.00 | 140.00 |
| 4 | CONNECTING ROD | 4 | 700.00 | 700.00 |
| 5 | CRANK ASSY (USED) | 1 | 4650.00 | 4650.00 |
| 6 | CRANK SHAFT BEARING | 1 | 1050.00 | 1050.00 |
| 7 | CONNECTING BEARING | 1 | 650.00 | 650.00 |
| 8 | HEAD GASKET | 1 | 900.00 | 900.00 |
| 9 | VALVE | 1 | 5600.00 | 5600.00 |
| 10 | TIMING KIT | 1 | 900.00 | 900.00 |
| 11 | TIMING TENSIONER | 1 | 4020.00 | 4020.00 |
| 12 | TAPIT COVER PACKING | 1 | 450.00 | 450.00 |
| 13 | ANNABOND | 1 | 210.00 | 210.00 |
| 14 | WATER PUMP | 1 | 1690.00 | 1690.00 |
| 15 | OIL PUMP | 1 | 1050.00 | 1050.00 |
| 16 | THERMOSTART VALVE | 1 | 550.00 | 550.00 |
| 17 | THRUST WASHER | 2 | 345.00 | 345.00 |
| 18 | BOLTS | 1 | 3350.00 | 3350.00 |
| 19 | TAPIT BOTTLE | 16 | 200.00 | 200.00 |
| 20 | VALVE OIL SEAL | 1 | 650.00 | 650.00 |
| 21 | VALVE GUID | 1 | 1000.00 | 1000.00 |
| 22 | OILSEAL KIT | 1 | 2550.00 | 2550.00 |
| 23 | FLY WHEEL BEARING | 1 | 280.00 | 280.00 |
| 24 | SPARK PLUG | 4 | 130.00 | 130.00 |
| 25 | CLUTCH MASTER CYLINDER | 1 | 2000.00 | 2000.00 |
| 26 | ENGINE OIL 10W 30-CASTROL | 3.5 | 497.00 | 497.00 |
| 27 | OIL FILTER | 1 | 150.00 | 150.00 |
| 28 | PRESS CLIP | 3 | 10.00 | 10.00 |

SUB-TOTAL 34767.85
 8708 99 00 @ 18.00% 906.03
 8708 99 00 @ 28.00% 7765.63
NET AMOUNT 43439.50

| S.NO | PARTICULARS OF SERVICES | QTY | RATE | AMOUNT |
|---------------------|-------------------------|-----|---------|---------|
| LABOUR WORKS | | | | |
| 1 | ENGINE OVERALL | 1 | 8500.00 | 8500.00 |
| 2 | LATHE WORK | 1 | 9500.00 | 9500.00 |

SUB-TOTAL 18000.00
 998714 @ 18.00% 3240.00
NET AMOUNT 21240.00
TOTAL AMOUNT 64679.50
TOTAL PAID 35000.00
TOTAL DUE 29679.50

Vishwaniketan's Estate Office
 Inward No. 259
 Date: 25/9/20 Sign: *[Signature]*

HSN CGST VALUE SGST/UGST VALUE AMOUNT

IN WORDS: RUPEES: SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY NINE AND FIFTY PAISE ONLY

NOTE:

BANK DETAILS :-

ACCOUNT NAME- AUTO TECH CENTER LTD
 BANK NAME- ICICI
 ACCOUNT NO. - 041905002732
 IFSC CODE- ICIC0000419

[Signature]
 24.9.20



Note

Vishwaniketan Institute - net Campus
मेथे Transport Dept net net Cars
Eartiga, Zyla, Alto, office work,
AIC Dept २ other work लागतले लागतले
जातले.

लागेले Eartiga Car MH 46-AL-8431
IT Car, RT-219120 जेरी खरतय सामाजिक


AUTOTECH CENTER LTD - CHOUK
मेथे मायें Garage मेथे दुहेर दुहेर
कलयात हाती. लागतले एकूण रकम

Rs. 64679.00

(Rs sixty four thousand six hundred
२ seventy nine only) लागतले अंमल
दुहेर Car, व्यवस्था हाती हाते. कलयात
दुहेर दुहेर हाती हाती हाती हाती.

Balance Rs - 9679.00


Don. Dake

Verified

25/9/20

This is to certify that the items in the
Bill No. 284..... are received
in good condition and entered in
the consumable register on paper No. 72
Sr.No. 05..... dated 25/9/20.....


Estate Dept.


Lab Asst/Incharge

pl. Issue the cheque


28/09/20

APPROVAL FORM

Date:

14/9/20

To,

Secretary,
Vishwaniketan,
Kumbhivali, Khalapur.

Subject :- Requirement of Permission
repairing of CARs - Eartiga, Zyl

Name of the Staff: Prof. Mujani S.S

Department: Estate.

Explanation: Sir,

Vishwaniketan Institute car Transport

Dept मध्ये office work, A/c & A/c - यासाठी
सर्व कामासाठी Eartiga, Zyl, Auto cars
चा वापर करता येतो.

यामध्ये CAR - EARTIGA नमबर (843)
यासाठी Zyl - नमबर - P-853, या वरचे
CAR, नं. 21/20 रीती निदेशानुसार शास्त्र
माध्यम message, नं. 4/9/20 रीती whatsapp
द्वारे सूचना देण्यात आली आहे.

निदेशानुसार Treasurer Sir - Dr A/c - Jain -
माध्यम पुणे नुसार Eartiga Car - Auto tech
Centre Ltd - Chaulk

यासाठी Zyl Car - New Apsara Garage
Khopoli येथे सुधारित रीती सुधारित रीती
मध्ये सुधारित रीती सुधारित रीती
साठी Eartiga Car - 51446.0

7 Zyl Car - 29880.0 + 77700.0
एवढा खर्च येऊ शकतो. Extra kaichi

संमती देता आहे.

C.E.O.

Director

Verified
Principal

Principal

Signature
Secretary
17/09

Signature of Staff



AUTOTECH CENTER LIMITED

D MUMBAI - PUNE HIGHWAY, CHOWK TAL. KHALAPUR. DIST. RAIGAD

ESTIMATE

DI - 14/9/20

(20)

VEHICLE INFORMATION

ESTIMATE NO. : 1

CUSTOMER NAME : vishwa niketan collage

ADDRESS : dhamni

MOBILE NUMBER :

E-mail ADDRESS :

DESCRIPTION

| Sr.No. | PARTS | QUNTATY | PARTS | LABOUR |
|----------------------------|------------------------|---------|------------------|--------|
| 1 | PISTON | 4 | 1960 | |
| 2 | PISTON RING | 4 | 998 | |
| 3 | PISTON PIN | 4 | 280 | |
| 4 | CONNECTING ROD | 4 | 2550 | |
| 5 | CRANK SHAFT | 1 | 4490 | |
| 6 | CRANK BEARING SET | 1 | 485 | |
| 7 | CONNECTING BEARING SET | 1 | 250 | |
| 8 | HEAD GASKET | 1 | 996 | |
| 9 | VALVE INTAKE | 8 | 936 | |
| 10 | VALVE EXHAUST | 8 | 4450 | 5600 |
| 11 | TIMMING CHAIN | 1 | 820 | |
| 12 | GUIDE TIMMING | 1 | 998 | |
| 13 | TENSIONER TIMMING | 1 | 2465 | |
| 14 | ADJESTER ASSY | 1 | 1475 | |
| 15 | CYLINDER GASKET | 1 | 385 | |
| 16 | ANABOND | 1 | 180 | |
| 17 | WATER PUMP | 1 | 1548 | |
| 18 | VALVE OIL SEAL | 16 | 80 | |
| 19 | CLUTCH SET | 1 | 4560 | |
| 20 | CLUTCH BEARING | 1 | 680 | |
| 21 | FLY WHEEL BEARING | 1 | 220 | |
| 22 | THERMOSTATE VALVE | 1 | 560 | |
| 23 | PACKING SET | 1 | 780 | |
| 24 | OIL PUMP | 1 | 3450 | |
| 25 | OIL SEAL SET | 1 | 1350 | |
| LABOUR CHARGESS | | | | |
| 1 | ENGINE O/H | | | 11000 |
| 2 | LETH WORK | | | 9500 |
| | | | 36946 | 20500 |
| PARTS TOTAL AMOUNT | | | 35000 | |
| LABOUR TOTAL AMOUNT | | | | |
| APPROX AMOUNT | | | 57446 | |

NOTE- 28% GST APPLICABLE

8500
9500

GST ✓

Vishwaniketan's Estate Office

Inward No. 232

Date:- 15/9/20 Sign.

Partsg 9 Cu - MH60-AL
893) 2016/01 20114
29/9

14/9/20

AUTOTECH CENTER LTD

Old Mumbai Pune Highway Chowk , (Nr Panvel) Taluka - Khalapur Dist. Raigad - 410206
 Ph:8657800800 Email: info@autotechmotors.com
 W: www.autotechcenter.in
 GSTIN: 27AAPCA5646J1Z6



AUTOTECH CENTER LTD.

CUSTOMER DETAILS

Name: VISHWANIKETAN
 Contact Name: VISHWANIKETAN
 Cust GSTIN.: 27AABTV5946P1ZL
 Address: AT- KUMBHIVALI
 Phone: 9145292539
 Email: rajbaraskar88@gmail.com
 Received By:

VEHICLE DETAILS

Invoice No: 35 Jobcard No: 284
 Invoice Date: 24/09/2020 Jobcard Date: 24/09/2020
 Reg. Number: MH46ALL8431 KMS. Driven: 238758
 VIN: Eng No:
 Model: Maruti-Ertiga-VXI CNG (CNG)

| S.NO | PARTICULARS OF PARTS | HSN/SAC | QTY | UNIT PRICE | DISCOUNT | TAXABLE AMT | CGST | | SGST/UGST | | AMOUNT |
|---------------|---------------------------|------------|-----|------------|----------|-------------|----------|--------|-----------|--------|---------|
| | | | | | | | RATE (%) | AMOUNT | RATE (%) | AMOUNT | |
| OILS | | | | | | | | | | | |
| 1 | BRAKE OIL | 8708 99 00 | 1 | 200.00 | 0 | 169.49 | 9.00 | 15.25 | 9.00 | 15.25 | 200.00 |
| SPARES | | | | | | | | | | | |
| 1 | CONNECTING ROD | 8421 23 00 | 4 | 700.00 | 0 | 2372.88 | 9.00 | 213.56 | 9.00 | 213.56 | 2800.00 |
| 2 | CRANK ASSY (USED) | 8708 99 00 | 1 | 4650.00 | 0 | 3632.81 | 14.00 | 508.59 | 14.00 | 508.59 | 4650.00 |
| 3 | CRANK SHAFT BEARING | 8708 99 00 | 1 | 1050.00 | 0 | 820.31 | 14.00 | 114.84 | 14.00 | 114.84 | 1050.00 |
| 4 | CONNECTING BEARING | 8708 99 00 | 1 | 650.00 | 0 | 507.81 | 14.00 | 71.09 | 14.00 | 71.09 | 650.00 |
| 5 | HEAD GASKET | 8708 99 00 | 1 | 900.00 | 0 | 703.13 | 14.00 | 98.44 | 14.00 | 98.44 | 900.00 |
| 6 | VALVE | 8708 99 00 | 1 | 5600.00 | 0 | 4375.00 | 14.00 | 612.50 | 14.00 | 612.50 | 5600.00 |
| 7 | TIMING KIT | 8708 99 00 | 1 | 900.00 | 0 | 703.13 | 14.00 | 98.44 | 14.00 | 98.44 | 900.00 |
| 8 | TIMING TENSIONER | 8708 99 00 | 1 | 4020.00 | 0 | 3140.63 | 14.00 | 439.69 | 14.00 | 439.69 | 4020.00 |
| 9 | TAPIT COVER PACKING | 8708 99 00 | 1 | 450.00 | 0 | 351.56 | 14.00 | 49.22 | 14.00 | 49.22 | 450.00 |
| 10 | ANNABOND | 8708 99 00 | 1 | 210.00 | 0 | 164.06 | 14.00 | 22.97 | 14.00 | 22.97 | 210.00 |
| 11 | WATER PUMP | 8708 99 00 | 1 | 1690.00 | 0 | 1320.31 | 14.00 | 184.84 | 14.00 | 184.84 | 1690.00 |
| 12 | OIL PUMP | 8421 23 00 | 1 | 1050.00 | 0 | 889.83 | 9.00 | 80.08 | 9.00 | 80.08 | 1050.00 |
| 13 | THERMOSTART VALVE | 8708 91 00 | 1 | 550.00 | 0 | 429.69 | 14.00 | 60.16 | 14.00 | 60.16 | 550.00 |
| 14 | THRUST WASHER | 8708 99 00 | 2 | 345.00 | 0 | 539.06 | 14.00 | 75.47 | 14.00 | 75.47 | 690.00 |
| 15 | BOLTS | 8708 99 00 | 1 | 3350.00 | 0 | 2817.19 | 14.00 | 366.41 | 14.00 | 366.41 | 3350.00 |
| 16 | TAPIT BOTTLE | 8708 99 00 | 16 | 200.00 | 0 | 2500.00 | 14.00 | 350.00 | 14.00 | 350.00 | 3200.00 |
| 17 | VALVE OIL SEAL | 8708 99 00 | 1 | 650.00 | 0 | 507.81 | 14.00 | 71.09 | 14.00 | 71.09 | 650.00 |
| 18 | VALVE GUID | 8708 99 00 | 1 | 1000.00 | 0 | 781.25 | 14.00 | 109.38 | 14.00 | 109.38 | 1000.00 |
| 19 | OILSEAL KIT | 8708 99 00 | 1 | 2550.00 | 0 | 1992.19 | 14.00 | 278.91 | 14.00 | 278.91 | 2550.00 |
| 20 | FLY WHEEL BEARING | 8708 99 00 | 1 | 280.00 | 0 | 218.75 | 14.00 | 30.63 | 14.00 | 30.63 | 280.00 |
| 21 | SPARK PLUG | 8708 99 00 | 4 | 130.00 | 0 | 406.25 | 14.00 | 56.88 | 14.00 | 56.88 | 520.00 |
| 22 | CLUTCH MASTER CYLINDER | 8708 30 00 | 1 | 2000.00 | 0 | 1562.50 | 14.00 | 218.75 | 14.00 | 218.75 | 2000.00 |
| 23 | ENGINE OIL 10W 30-CASTROL | 8421 23 00 | 3.5 | 497.00 | 0 | 1474.15 | 9.00 | 132.67 | 9.00 | 132.67 | 1739.50 |
| 24 | OIL FILTER | 8421 23 00 | 1 | 150.00 | 0 | 127.12 | 9.00 | 11.44 | 9.00 | 11.44 | 150.00 |
| 25 | PRESS CLIP | 8708 99 00 | 3 | 10.00 | 0 | 23.44 | 14.00 | 3.28 | 14.00 | 3.28 | 30.00 |
| 26 | PISTONS | 8708 99 00 | 4 | 500.00 | 0 | 1562.50 | 14.00 | 218.75 | 14.00 | 218.75 | 2000.00 |
| 27 | PISTON RINGS | 8708 99 00 | 4 | 140.00 | 0 | 437.50 | 14.00 | 61.25 | 14.00 | 61.25 | 560.00 |

SUB-TOTAL BEFORE TAX 34330.35
 CGST @ 9.00% 453.01
 SGST/UGST @ 9.00% 453.01
 CGST @ 14.00% 4181.56
 SGST/UGST @ 14.00% 4181.56

SUB TOTAL 43439.50

| S.NO | PARTICULARS OF SERVICES | HSN/SAC | QTY | UNIT PRICE | DISCOUNT | TAXABLE AMT | CGST | | SGST/UGST | | AMOUNT |
|---------------------|-------------------------|---------|-----|------------|----------|-------------|----------|--------|-----------|--------|----------|
| | | | | | | | RATE (%) | AMOUNT | RATE (%) | AMOUNT | |
| LABOUR WORKS | | | | | | | | | | | |
| 1 | ENGINE OVERALL | 998714 | 1 | 8500.00 | 0 | 8500.00 | 9.00 | 765.00 | 9.00 | 765.00 | 10030.00 |
| | LATHE WORK | 998714 | 1 | 9500.00 | 0 | 9500.00 | 9.00 | 855.00 | 9.00 | 855.00 | 11210.00 |

SUB-TOTAL BEFORE TAX 18000.00
 CGST @ 9.00% 1620.00
 SGST/UGST @ 9.00% 1620.00

SUB TOTAL 21240.00

TOTAL AMOUNT 64679.50

TOTAL PAID 35000.00

TOTAL DUE 29679.50

Vishwaniketan's Estate Office
 Ward No. 280
 Date: 8/10/20 Sign: [Signature]

| HSN | QTY | UNIT PRICE | DISCOUNT | TAXABLE AMT | CGST | SGST/UGST | VALUE | AMOUNT |
|------------|--------|------------|----------|-------------|---------|-----------|---------|--------|
| 8708 99 00 | 9.00% | 3837.91 | 9.00% | 3837.91 | 3837.91 | 3837.91 | 7675.81 | |
| 8421 23 00 | 9.00% | 437.76 | 9.00% | 437.76 | 437.76 | 437.76 | 875.52 | |
| 8708 91 00 | 14.00% | 60.16 | 14.00% | 60.16 | 60.16 | 60.16 | 120.32 | |
| 8708 30 00 | 14.00% | 218.75 | 14.00% | 218.75 | 218.75 | 218.75 | 437.50 | |
| 998714 | 9.00% | 1620.00 | 9.00% | 1620.00 | 1620.00 | 1620.00 | 3240.00 | |

IN WORDS: RUPEES: SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY NINE AND FIFTY PAISE ONLY

NOTE: :

BANK DETAILS :-

ACCOUNT NAME- AUTO TECH CENTER LTD

BANK NAME- ICICI

ACCOUNT NO. - 041905002732

IFSC CODE- ICIC0000419

PAID



REMARKS:

AUTOTECH CENTER LTD

Note

Vishwani Beton Institute aur
Transport Dept. मध्ये Car. Borkga
MH 46-AL-8031, ए

AUTOTECH CENTER LTD -
Chowk. येथे ता. 24/9/20 रोजी
Engine मधील S&E Parts स्विकारून
सोबत सोबत येत असून कमी द्यात सोबत
सातत्या सातत्या मध्ये Rs. 64679.00
रापदा सातत्या सोबत. कमी कमी सातत्या
सोबत सोबत. सातत्या द्यात सोबत.

This is to certify that the items in the
Bill No. 284 are received
in good condition and entered in
the consumable register of paper No... 7.2
Sr.No. 05 dated... 24/9/20

Yamhuw

Yamhuw

Office
8/9/20

Yamhuw
Estate Dept.

2
Lab Asst/Incharge

~~Bill No. 284~~

Yamhuw
9/10

PAID