

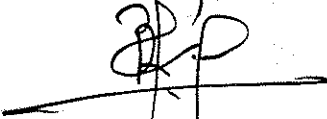
Vishwaniketan's IMEET 2017-18 V
 Survey No.52,Kumbhivali,Near Khalapur Toll Naka
 Tal. Khalapur Dist. Raigad,410202.
 Telephone No-02192-274206/07/08/10

MOVABLE ASSETS

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
EQUIPMENTS & TOOLS	3,51,74,406.00 Dr	8,75,233.00	41,83,749.00	3,18,65,890.00 Dr
Computer	36,74,476.00 Dr	1,84,093.00	9,64,642.00	28,93,927.00 Dr
Electric Fiting & Equipments	2,88,51,778.00 Dr	5,58,631.00	29,41,041.00	2,64,69,368.00 Dr
Equipment & Tools	21,87,662.00 Dr	1,32,509.00	2,32,017.00	20,88,154.00 Dr
Software Exps.	4,09,500.00 Dr		40,950.00	3,68,550.00 Dr
Television (Lcd Tv)	50,990.00 Dr		5,099.00	45,891.00 Dr
Furniture & Fixtures	1,18,76,259.00 Dr	4,86,017.00	12,39,828.00	1,11,22,448.00 Dr
Library Books	22,64,019.00 Dr	54,406.00	5,79,606.00	17,38,819.00 Dr
Sports Equipments	1,13,039.00 Dr		11,304.00	1,01,735.00 Dr
Grand Total	4,94,27,723.00 Dr	14,15,656.00	60,14,487.00	4,48,28,892.00 Dr


Principal
Vishwaniketan's (I MEET)

furniture & fixtures

482017/-

Vishwaniketan's IMEET 2017-18 V

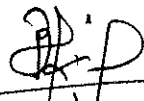
Furniture & Fixtures

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			1,18,76,259.00	
21-4-2017	Cr S.K.Sing Advance	Journal-A/C	55	24,575.00	
20-5-2017	Cr Swastik Plywood & Aluminium	Journal-A/C	250	30,392.00	
20-6-2017	Cr Dhanlaxmi Hardware	Journal-A/C	436	7,388.00	
	Cr Ambika Traders	Journal-A/C	437	16,961.00	
4-9-2017	Cr Wood's	Journal-A/C	1069	5,500.00	
9-9-2017	Cr Wood's	Journal-A/C	1085	1,15,886.00	
15-9-2017	Cr Ambika Traders	Journal-A/C	1120	33,853.00	
6-10-2017	Cr Shree Siddhanath Steel Traders	Journal-A/C	1344	15,800.00	
2-11-2017	Cr Sheetal Plywood	Journal-A/C	1591	50,905.00	
	Cr Sheetal Plywood	Journal-A/C	1592	65,641.00	
9-1-2018	Cr PADMAVATI PLYWOOD & HARDWARE	Journal-A/C	2083	79,116.00	
2-2-2018	Cr Bhavani Woods	Journal-A/C	2289	40,000.00	
31-3-2018	Dr Sushanth Sutar	Journal-A/C	2878		4,000.00
	Dr Deprecation	Journal-A/C	2879		12,35,828.00
				1,23,62,276.00	12,39,828.00
	Dr Closing Balance				1,11,22,448.00
				1,23,62,276.00	1,23,62,276.00


Principal
Vishwaniketan's (IMEET)

Journal Voucher


No. : 50

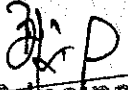
Dated : 21-Apr-2017

Particulars	Debit	Credit
Furniture & Fixtures <i>Dr</i>	24,575.00	
To S.K.Sing Advance		24,575.00
	₹ 24,575.00	₹ 24,575.00

On Account of :

Being expenses incurred towards purchase of glass for new reception center as per bill details approved by ceo


Authorised Signatory


Principal
Vishwaniketan's (IMEET)

03/04/12
21/4/12

ऑफिस नोट

21/04/12 दि.

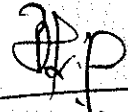
विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप/संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला.

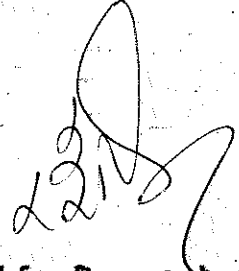
अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	glass for Reception	21/04/12	1852	15851/00	
2	window & door				
3	glass				
4	glass for cabin			8684/00	
5	at ground floor			40	
6	& II floor				
7	Juice, 2 glass				
				एकूण रक्कम =	24575

- वरील कामांकरिता एकूण रु. 24575/- खर्च आला त्यासाठी रु. 25000/- अडव्हांस घेण्यात आला होता. शिल्लक रु. 425/- एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. / जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रु. / 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 मजूरी घावी ही विनंती.

सादरकर्त्याचे नाव, (हुददा व सही)

J. cam
21/4/12


Principal
Vishwaniketan's (I MEET)


Passed for Payment
Director/CEO/Principal

"Shree Hari"

TAX INVOICE

YOGESH GLASS TRADERS

WHOLESALE & RETAIL

Phone: 268374; 266092

Challan No: 1857

Aluminium Sliding Windows, Doors, Partitions, Sintex door, Photo framing (Aluminium fabricators General Suppliers). Near Patel Saw Mill, Khopoli Bazarpeeth- 410 203, Dist. Raigad

M/s. VISHWNIKETAN ENGINEERING COLLEGE

DATE: 21/04/2017

[Khopoli]

INVOICE No. 1857

PARTICULARS	Sq/fts	RATE	AMOUNT
6 mm plain glass AS PER SIZE SIZE 4.0 X 5.0 = 4 NOS 40 6.0 X 4.5 = 1 NOS 27 2.0 X 1.0 = 2 NOS 4 6.5 X 3.0 = 2 NOS 39 4.0 X 1.5 = 1 NOS 4.5 X 1.5 = 1 NOS 25	162.75	60	9765.00
8.0 MM PLAIN GLASS AS PER SIZE WITH CUTOFF SIZE 4.0 X 6.0 = 1 NOS	24	175	4200.00
	+13.5 %	VAT	1886.00
		TOTAL	15851.00
VAT TIN No. 27420172086 V w.e.f 01/04/2006			

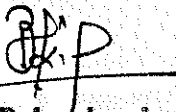
SH RECEIVED

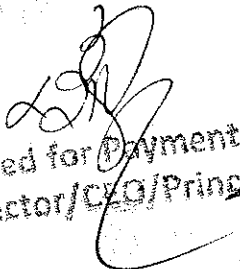
I / We hereby certify that my/our Registration Certificate under Maharashtra Value added Tax Act 2002 is in force on the Date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of the Sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while the return and the due tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E

THANK YOU

Delm
21/4/17

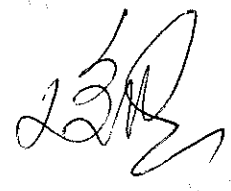

Principal
Vishwaniketan's (I MEET)


Passed for Payment
Director/C/O/Principal

Note.

- glass for Reception door and windows.
- glass for cabin at first floor and II floor.
- received in good condition as per order.

Delm
2/11/7.



"Shree Hari"

TAX INVOICE

YOGESH GLASS TRADERS

WHOLESALE & RETAIL

Phone: 268374; 266092

Challan No: 1858

Aluminium Sliding Windows, Doors, Partitions, Sintex door, Photo framing (Aluminium fabricators General Suppliers). Near Patel Saw Mill, Khopoli Bazarpeeth- 410 203, Dist. Raigad

M/s. VISHWNIKETAN ENGINEERING COLLEGE

DATE: 21/04/2017

[Khopoli]

INVOICE No. 1858

PARTICULARS	Sq/fts	RATE	AMOUNT
12.0 MM PLAIN GLASS WITH CP 27 " = ROUND GLASS HAIF ROUND GLASS AS REQUIRED 10 X 10 = 2 NOS 9 X 9 = 2 NOS	2 NOS 2 NOS 2 NOS	1200 200 150	2400.00 400.00 300.00
8.0 MM PLAIN GLASS AS PER SIZE WITH CP 2.0 X 1.0 = 1 NOS	1 NOS	150	150.00
12.0 MM PLAIN GLASS AS PERT SIZE WITH 4 NOS HOLE SIZE 2.0 X 9.0 = 1 NOS	18	244.44	4400.00
	+13.5 %	VAT	1034.00
CASH RECEIVED			
		TOTAL	8684.00
VAT TIN No. 27420172086 V w.e.f 01/04/2006			

I / We hereby certify that my/our Registration Certificate under Maharashtra Value added Tax Act 2002 is in force on the Date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of the Sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while the return and the due tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E

THANK YOU

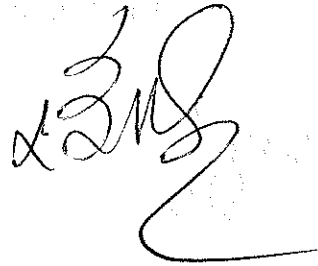
Passed for Payment
Director/CEO/Principal

Principal
Vishwaniketan's (I MEET)

Note.

- glass for Reception windows and door.
- glass for Cabin at ground floor & II floor
- Received in good condition as per order.

S. S. M.
21/4/17



Principal
Vishwaniketan's MEET

Journal Voucher

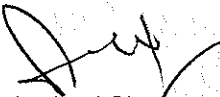
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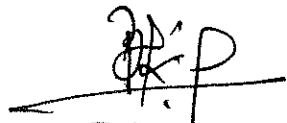
Dated : 20-May-2017

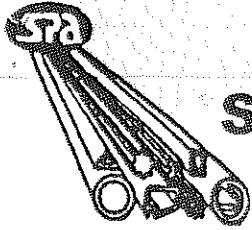
Particulars	Debit	Credit
Furniture & Fixtures A/c <i>Dr</i>	30,392.00	
To Swastik Plywood & Aluminium New Ref 2236/15.5.17 30,392.00 <i>Cr</i>		30,392.00
	₹ 30,392.00	₹ 30,392.00

On Account of :

Being Expenses incurred
towards ac sheet purchase
for notice board as per bill
details


Authorised Signatory


Principal
Vishwaniketan's (I MEET)



TAX INVOICE
Subject to Panvel Jurisdiction

☎: 2745 7185
2745 7298

SWASTIK PLYWOOD & ALUMINIUM

Stockist of : All Types of Ply, Laminates, Teakwood,
Aluminium Extruded Section & Brass Fittings

7/8, Abdul Hamid Manzil, Opp. Panchratna Hotel, M.G. Road, Panvel - 410 206.

No. 2236

Date: 15/5/17

M/s. Vishwaniketan

Sr. No.	Particulars	Qty.	Rate	Amount			
				Rs.	Ps.		
	Alc Sheet 5m 6x4	4 Pcs	3360/=	13440	00		
	- 5m 8x4	1 Pcs	4480/=	4480	00		
	- 3m 6x4	4 Pcs	2016/=	8064	00		
	- 3m 8x4	1 Pcs	2688/=	2688	00		
<p>Account Head - Furniture</p> <p>Paid by NEFT</p> <p>Thank You !</p> <p>VAT TIN NO. : 27330120677V w.e.f. 1/4/2006 CST TIN NO. : 27330120677C w.e.f. 1/4/2006</p>							
				Principal			
				Vishwaniketan's (I MEET)			
				Total	28672	00	
Vat 6%	1720	00					
G. Total	30392	00					

Goods once sold will not be taken back.

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

Kashif Jang
For Swastik Plywood & Aluminium

Journal Voucher


No. : 873

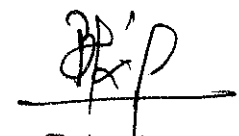
Dated : 4-Sep-2017

Particulars		Debit	Credit
Furniture & Fixtures	Dr	5,500.00	
Input C G S T	Dr	495.00	
Input S G S T	Dr	495.00	
To Wood's			6,490.00
New Ref 938	6,490.00 Cr		
		₹ 6,490.00	₹ 6,490.00

On Account of :

BEING NEW ACCOUNT
OFFICE FURNITURE
LAMINATION WORK
DONE AS PER ATTACHED
BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

TAX INVOICE

॥ Shree Mahaviraya Namah ॥

© 27464999

WOOD'S

Sp. VENEERS, LAMINATES & PLYWOOD

3, Plot No. 48, Hari Madhav Niwas, M.C.C.H. Society, Panvel - 410206.

M/s. Vishu nikanetan meet

Bill No.: 938

Date: 2/8/17

No.	Particulars	Qty.	Rate	AMOUNT
b	Laminates Century 444	5 sheet	1100	5500/-
	+ CGST	9-1.		495
	+ SGST	9-1.		495
<p>Prints Expenses Budget Head</p> <p>Furniture</p> <p><i>[Signature]</i> Director/Principal/CEO</p> <p>GST-27ACYPJ1005G1ZN</p>				<p>2</p> <p><i>[Signature]</i> Principal</p> <p>Vishwaniketan's (I MEET)</p>
<p>Rs. <u>Six thousand four hundred Ninety only</u></p>				
			Total	6490/-
<p>*I/We here by certify that my/our registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which the sale of the goods specified in this "Tax invoice" is made by me / us and that the transaction of sale covered by this "Tax invoice" has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid".</p>				<p>For: WOOD'S</p> <p><i>[Signature]</i> Prop./Auth. Sign.</p>
VAT No.: 27280138601 V		E. & O. E.		

Inamdas mam नि मांरु केली होती
पाच दिव.

A/c. office खाती Lamination
केले मांरु खर्च.

Laminate for
Account's office

Ramli
Ramli & Mali

Shamli
23/8/17

DELIVERY CHALLAN

Ph. : 27460999
Mob. : 9930 592 999


WOOD'S

3, Plot No. 48, Hari Madhav Niwas, M.C.C.H. Society, Panvel-410 206.

M/s. Vishwaniketan's (I) MEET
Khulepin 21/11/17

दामोदर चरित्य 444 स्त - 5 -

Ramdas Mall
770090853


Principal
Vishwaniketan's (I) MEET

For **WOOD'S**

Journal Voucher

No. : 890

Dated : 9-Sep-2017

Particulars		Debit	Credit
Furniture & Fixtures	<i>Dr</i>	1,15,886.00	
To Wood's			1,15,886.00
New Ref 791	2,353.00 Cr		
New Ref 790	43,053.00 Cr		
New Ref 829	70,480.00 Cr		
		₹ 1,15,886.00	₹ 1,15,886.00

On Account of :

Being expenses incurred
towards purchase of ply
wood & others as per
approved bills


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

WOOD'S

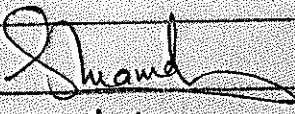
Sp. VENEERS, LAMINATES & PLYWOOD

3, Plot No. 48, Hari Madhav Niwas, M.C.C.H. Society, Panvel - 410206.

M/s. Vishwaniketan Invt

Bill No: 791

Date: 27/1/17

No.	Particulars	Qty.	Rate	AMOUNT
1	demit 574 Uenge In	2 pl.	100	200
		1 unit	17.5	2526
				2
To Sr. Accountant, Pl issue payment				
 9/9/17				
				Principal Vishwaniketan's (MEET)

Total 2752

For: **WOOD'S**

We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date of sale of the goods specified in this "Tax invoice" 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 of sales tax, if any, payable on the sale has been paid or shall be paid.

WOOD'S

Sp. VENEERS, LAMINATES & PLYWOOD

3, Plot No. 48, Hari Madhav Niwas, M.C.C.H. Society, Panvel - 410208.

M/s. Vishwaniketan

Bill No.:

790

Date:

27/11/17

No.	Particulars	Qty.	Rate	AMOUNT
1	Laminates 7m 444	15 sheet	1100	16500/-
2	Block Lamin. 1.	25k	550	13750/-
3	Door 2mm 88x42	2 Door	5500	11000/-
4	Agro wood 12m 5x4	1 sheet	4320	4320/-
5	Ferricite mesh	20kg	155	3100/-
6	Aluminum 2mm	5 Panel	180	900/-
7	C.P. Fetti 2x4 1/2	200 PL	1605	3210/-
8	1x4	200 PL	7	1400/-
				27930
			10% GST	2793

To
Sr. Accountant,
Pl issue payment.

[Signature]
Principal
Vishwaniketan's (MEET)

[Signature]
9/9/17

Total

47057/-

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

For: **WOOD'S**

[Signature]
Prop./Auth. Sign.

No.: 27280138601 V

E. & O. E.

WOOD'S

Sp. VENEERS, LAMINATES & PLYWOOD

3, Plot No. 48, Hari Madhav Niwas, M.C.C.H. Society, Panvel - 410206.

M/s. Vishwaniketan, Incent
Khulepur

Bill No.: 829
Date: 23/7/17

No.	Particulars	Qty.	Rate	AMOUNT
1	Ply 6mm Sx4	100ply	1120	112000
2	12mm Sx4	100ply	1632	163200
3	15mm Sx4	50ply	2080	104000
4	Alkholope	5 Root	180	9000
5	Agro wood 12mm Sx4	1 sheet	4720	47200
6	Fevicole p/p	20pic	185	3700
7	Laminat In 444	1 sheet	1150	11500
8	Laminat Black In.	3 sheet	900	2700
				<u>61000</u>
		Hand	11.5	8240
		Tax		1200

To
Sr. Accountant,

PI issue payment

[Signature]
9/9/17

[Signature]
Principal
Vishwaniketan's (I MEET)

Seventy thousand Four hundred
Eighty only

Total 74800
For: **WOOD'S**

I hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date 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 of sales tax, if any, payable on the sale has been paid or shall be paid".

Co: 27280138601 V

E. & O. E.

[Signature]
Prop./Auth Sign.

Woods Panel

Summary

A issue
cheque
for
31/7/17

(15484
+40063)

Pending
payment

Bills
attached
18/1/17
& 1/2/17

27/2/17

2353 /-

Bill no 791

27/2/17

43053 /-

Bill no 790

23/3/17

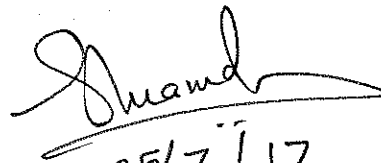
70480 /-

Bill no. 829

2,71,433 /-

A issue
cheque
for
30/8/17


Total
to be
booked.



25/7/17

Dr. Janhavi

Inamdar


Principal
Vishwaniketan's (I MEET)

Journal Voucher

No. : 926

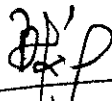
Dated : 15-Sep-2017

Particulars	Debit	Credit
Furniture & Fixtures <i>Dr</i>	33,853.00	
To Ambika Traders		33,853.00
New Ref 19/2.5.17 6,362.00 Cr		
New Ref 24/15.5.17 24,143.00 Cr		
New Ref 47/15.6.17 3,348.00 Cr		
	₹ 33,853.00	₹ 33,853.00

On Account of :

Being expenses incurred towards purchase of ply wood & related to furniture work materials as per approved by ceo


Authorised Signatory


Principal
Vishwaniketan's (IMEET)

|| SHRI GANESHAY NAMAH ||
Subject to Khalapur Jurisdiction

AMBIKA TRADERS

PLOT NO. 69, INDUSTRIAL ESTATE, KHOPOLI - 410 203, MOB : 8888800777

TAX INVOICE

M/s. **VISHWA NIKETAN IMEET**
DHAMNI

Bill No. : **0019**

Date : 02.05.2017

Ref. No. :

VAT TIN NO. :
CST TIN NO. :

Challan No & Date	Particulars	Nos.	Sq.ft./C.ft.	Quantity	Rate	Amount
19 02.05.2017	1" X 6MM TEAK PATTI	415.00		415.00	3.00	1,245.00
	1" H.R PATTI	110.00		110.00	9.00	990.00
	1" X 30MTR ABRO TAPE BUNDLE	2.00		2.00	260.00	520.00
	586 SF PRO LAMINATE SHEET	3.00		3.00	950.00	2,850.00

Passed For Payment
CEO / Principal

Principal
Vishwaniketan's (I MEET)

VAT TIN No : 27220313525 V W.E.F. 01.04.2006

TOTAL 5,605.00

CST TIN No : 27220313525 C W.E.F. 01.04.2006

Transportation 0.00

Rupees In Words : Six Thousand Three Hundred Sixty Two Only

VAT @ 13.50 % 757.00

Loading/Unloading 0.00

NET AMOUNT 6,362.00

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

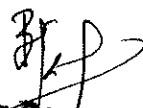
For AMBIKA TRADERS

14/9/2017

विश्व मिडिल कालेज अर्ध लेखाधी 3 टेबल (4x6)
बनवून देण्यात आले होते त्यासाठी देयकात नमूद केलेले
सामान खरेदी करण्यात आले. सामान योग्य स्थितीत
आपूण न वापरण्यात आलेले आहे या सामनास
63621 - खर्च झाला तरी ही खर्च प्रंगूर करण्यात
आवा ही विनंती.

मिडिल
शिवाजी कुंठे

मिडिल
शिवाजी कुंठे
9/9/17


Passed for Payment
CEO / Principal

Approved for payment
Principal

VAT TIN No. : 27220313525V w.e.f. 01/4/2006
CST TIN No. : 27220313525C w.e.f. 01/4/2006

DELIVERY CHALLAN

|| SHRI GANESHAYA NAMAH ||

Ambika Traders

TIMBER & PLYWOOD MERCHANT

69, Industrial Estate, KHOPOLI - 410 203. Dist. Raigad.

Challan No. : 24

P. O. No. :

Date : 15/5/2017

Date :

M/s. *Vishwaniketan Imeet*

PARTICULARS

M.R. Plywood
7-8x4 18mm
7-8x4 6mm
303'2A i H.R Patti

JH
Principal

Vishwaniketan's (I MEET)

TEMPO No. _____

Receiver's Sign. & Stamp

JH
For AMBIKA TRADERS

AMBIKA TRADERS

PLOT NO. 69, INDUSTRIAL ESTATE, KHOPOLI - 410 203, MOB : 8888800777

TAX INVOICE

M/s. **VISHWA NIKETAN IMEET**
DHAMNI


Bill No. : **0024**

Date : 15.05.2017

VAT TIN NO. :
CST TIN NO. :

Ref. No. :

Challan No & Date	Particulars	Nos.	Sq.ft./C.ft.	Quantity	Rate	Amount
24 15.05.2017	8 X 4 18MM M.R.PLYWOOD	7.00		7.00	1,792.00	12,544.00
	8 X 4 6MM M.R.PLYWOOD	7.00		7.00	800.00	5,600.00
	1' H.R.PATTI	303.00		303.00	9.00	2,727.00


Passed For Payment
CEO / Principal

मेरे द्वारा भुगतान किया गया
प्रधान / CEO


Principal
Vishwaniketan's (IMEET)

VAT TIN No : 27220313525 V W.E.F. 01.04.2006

TOTAL

20,871.00

CST TIN No : 27220313525 C W.E.F. 01.04.2006

Transportation

400.00

Rupees In Words : Twenty Four Thousand One Hundred Fourty
Three Only

VAT @ 13.50 %

2,872.00

Loading/Unloading

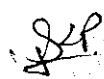
0.00

NET AMOUNT

24,143.00

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

For AMBIKA TRADERS



14/9/2017

विश्वसिद्धता कालेगदधे प्राचार्यशरीच्या निदेशानुसार
फि.क. च्या MOD कुबीन सनावेच्यासाठी व व्याजचे दोन
टबल (4x6) बनवणे व इलेक्ट्रॉनिकच्या MOD कुबीनहद
एवढे टबल (4x6) सनावेच्यासाठी देमडान नमूद केलेले
. सामान खेदेरी कुरण्याग झाले लेगे. फर्मिचर बनून
वेण्याग झालेले आहे. सामान-वेणख्या स्थितीत अस्त
ग्राम 24143/- रु. खर्च झाला तरी व खर्च
— नमूद कुरण्याग जावा हे विनंती.

सिकंदर
सिवाजी कुठे.

रविशंकर
गुणेश

Passed For Payment
CEO / Principal

Passed For Payment
CEO / Principal

|| SHRI GANESHAY NAMAH ||
Subject to Khalapur Jurisdiction

AMBIKA TRADERS

PLOT NO. 69, INDUSTRIAL ESTATE, KHOPOLI - 410 203, MOB : 8888800777

TAX INVOICE

M/s. **VISHWA NIKETAN IMEET**
DHAMNI

Bill No. : **0047**

Date : 16.06.2017

Ref. No. :

VAT TIN NO. :
CST TIN NO. :

Challan No & Date	Particulars	Nos.	Sq.ft./C.f.t.	Quantity	Rate	Amount
47 16.06.2017	370 SF LAMINATE SHEET	2.00		2.00	950.00	1,900.00
	1" X 6MM BTC PATTI	210.00		210.00	5.00	1,050.00

महाराष्ट्र राज्य सरकार
कोलार / ०३०

[Signature]
Passed For Payment
CEO / Principal

[Signature]
Principal
Vishwaniketan's (IMEET)

VAT TIN No : 27220313525 V W.E.F. 01.04.2006

CST TIN No : 27220313525 C W.E.F. 01.04.2006

Rupees In Words : Three Thousand Three Hundred Forty Eight
Only

TOTAL	2,950.00
Transportation	0.00
VAT @ 13.50 %	398.00
Loading/Unloading	0.00
NET AMOUNT	3,348.00

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

For AMBIKA TRADERS

[Signature]

14/9/2017

विश्वनिदेशकच्या आधारीत कॉलेजमध्ये फुमिक्व बनवण्याचे
दुप्पट चालू ठेवणे यासाठी कुठरी पडलेले स्फोटिय स्फेदी
कुरण्यात झाले ते देयबात नमूद केलेले आहे. सागाम
चोगल्या स्थितीत ठेवणे ते वापरण्यात झालेले आहे. सर्व
या सागामास एकूण 3348/- रु खर्च झाला आहे
हा खर्च मंजूर कुरण्यात यावा.

~~सिकंदर~~
~~शिवजी मुंढे~~

[Handwritten Signature]
9/9/17

Passed For Payment
CEO / Principal

VAT TIN : 27220313525V w.e.f. 01/4/2006
CST TIN no. : 27220313523C w.e.f. 01/4/2006

DELIVERY CHALLAN

|| SHRI GANESHAYA NAMAH ||

Ambika Traders

TIMBER & PLYWOOD MERCHANT

69, Industrial Estate, KHOPOLI - 410 203. Dist. Raigad.

Challan No. : 19

P. O. No. :

Date : 2/5/2017

Date :

M/s. Vishwaniketan Tradeed

PARTICULARS

415' RA 106mm Patti
110' RA 1" H.K Patti
2- 1600 Tube Bunde 1" x 30mts
3- 586 SF Symon

Principal

Vishwaniketan's (I MEET)

TEMPO No. _____

Receiver's Sign. & Stamp

For AMBIKA TRADERS

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

Journal Voucher

No. : 1300 1357

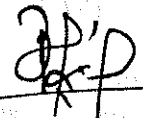
Dated : 2-Nov-2017

Particulars		Debit	Credit
Furniture & Fixtures	Dr	50,905.00	
Input S G S T	Dr	5,925.00	
Input C G S T	Dr	5,925.00	
To Sheetal Plywood			62,755.00
New Ref 2017/18-0118	62,755.00 Cr		
		₹ 62,755.00	₹ 62,755.00

On Account of :

BEING PURCHASE OF
PLYWOOD AND OTHER
MATERIAL FOR MAKING
FOR SANDEEP WALI SIR
COMP DEPT AS PER
APPROVED BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

(Original)

Sheetal Plywood

Shop 36, Royal Residency, Opp Gurusarnam Complex
Market Yard Road, Panvel-410206, Maharashtra
GSTIN/UIN: 27AJPP8075F1ZT
Contact : 27464699, 9322333369
E-Mail : sheetalplywood@yahoo.co.in

Vishwaniketan's IMEET

Survey No 52,54,55,56,
Kumbhivali, Khatapur
GST No. 27AABTV5946P1ZL

Invoice

Bill No : 2017/18-0118
Bill Date : 28-Sep-2017
Destination:
Payment Terms:

Sr.No	Description Of Goods	HSN	Qty	Rate	Disc	SGST	SGST Amt	CGST	CGST Amt	Net Amt
1	Commercial Plywood 18 mm	4412	23.810 SMTR	591.35		14%	1,971.20	14%	1,971.20	14,080.00
2	Commercial Plywood 06 mm	4412	29.770 SMTR	290.23		14%	1,209.60	14%	1,209.60	8,640.00
3	Commercial Plywood 12 mm	4412	4.460 SMTR	462.78		14%	288.96	14%	288.96	2,064.00
4	Flush Door	4418	1.970 SMTR	959.39		14%	264.60	14%	264.60	1,890.00
5	TEAK PATTI 2X1.5[6' UP]	4403	80.00 RFT	20.83		9%	149.94	9%	149.94	1,666.00
6	Fevicol Marine 900gm	3506	15 NOS	185.00		9%	249.75	9%	249.75	2,775.00
Total							4,134.05		4,134.05	31,115.00

Passed For Payment
CEO / Principal

Principal
Vishwaniketan's (I MEET)

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 344801010029421
Branch & IFS Code : PANVEL & UBIN0534480

Challan Nos .

Total 31,115.00
Tax Amount 8,268.10
Round Off (-)0.10

Amount (In words) : Rupees Thirty Nine Thousand Three Hundred Eighty Three

Grand Total 39,383.00

Receiver's Name, Stamp & Signature

-CHEQUE RETURN CHARGES RS. 500/-
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

For Sheetal Plywood

[Signature]

28/10/2017

विश्वनिफेतन आयमी डॉलेज मध्ये श्री संदीप खाली रूस यांची
 कंपनी (इंजीनियरिंग) तयार करून देण्यात आली आहे. काम करून घेण्याचे
 कोटेशनची इतरामदारपत्रांनी दिलेले होते. देयकात नमूद केलेले सामान
 चांगल्या स्थितीत मिळाले आहे. कंपनी वनवून तयार केलेली आहे
 आसाही रक्कम रक्कम 62,755/- झाला तरी हा रक्कम मंजूर
 करण्यात यावा ही विनंती

सेल्फ क्लेरिंग सेंट
 मध्ये 10 टक्के वनवून देण्यात
 जाते. *[Signature]*

[Signature]
 28/10/2017
 सिपाही मुंदे.

Approval
 attached

[Signature] 11/11/17

Passed For Payment
 CEO / Principal

(Original)

Sheetal Plywood

Shop 36, Royal Residency, Opp Gurusharnam Complex
Market Yard Road, Panvel-410206, Maharashtra
GSTIN/UIN: 27AJPP8075F1ZT
Contact : 27464699, 9322333369
E-Mail : sheetalplywood@yahoo.co.in

Vishwaniketan's IMEET

Survey No 52,54,55,56,
Kumbhivali, Khalapur
GST No. 27AABTV5946P1ZL

Tax Invoice

Bill No : 2017/18-0119
Bill Date : 28-Sep-2017
Destination:
Payment Terms:

Sr.No	Description Of Goods	HSN	Qty	Rate	Disc	SGST	SGST Amt	CGST	CGST Amt	Net Amt
1	Laminate 1 mm	4823	11 NOS	1,250.00		9%	1,237.50	9%	1,237.50	13,750.00
2	Teak Patti 1.5 x 10 mm	4403	30.00 RFT	8.00		9%	21.60	9%	21.60	240.00
3	SS HINGES 4" X 12	8302	4 NOS	50.00		14%	28.00	14%	28.00	200.00
4	Cylindrical Lock	8301	1 NOS	500.00		9%	45.00	9%	45.00	500.00
5	Abro Tape 24 x 20	4811	30 NOS	25.00		9%	67.50	9%	67.50	750.00
6	Fevicol Marine 900gm	3506	10 NOS	185.00		9%	166.50	9%	166.50	1,850.00
Total							1,566.10		1,566.10	17,290.00

[Signature]
Passed For Payment
CEO / Principal

[Signature]
Principal
Vishwaniketan's (IMEET)

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 344801010029421
Branch & IFS Code : PANVEL & UBIN0534480

Challan Nos .

Total 17,290.00
Tax Amount 3,132.20
Round Off (-)0.20

Amount (In words) : Rupees Twenty Thousand Four Hundred Twenty Two

Grand Total: 20,422.00

Receiver's Name, Stamp & Signature

-CHEQUE RETURN CHARGES RS. 500/-
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

For Sheetal Plywood

[Signature]

(Original)

Sheetal Plywood

Shop 36, Royal Residency, Opp Gunusharnam Complex
Market Yard Road, Panvel-410206, Maharashtra
GSTIN/UIN: 27AJPP8075F1ZT
Contact : 27464699, 9322333369
E-Mail : sheetalplywood@yahoo.co.in

Vishwaniketan's IMEET

Survey No 52,54,55,56,
Kumbhivali, Khalapur
GST No. 27AABTV5946P1ZL

Tax Invoice

Bill No : 2017/18-0120
Bill Date : 28-Sep-2017
Destination:
Payment Terms:

Sr.No	Description Of Goods	HSN	Qty	Rate	Disc	SGST	SGST Amt	CGST	CGST Amt	Net Amt
1	Laminate 1 mm	4823	2 NOS	1,250.00		9%	225.00	9%	225.00	2,500.00
Total							225.00		225.00	2,500.00

[Signature]
Passed For Payment
CEO / Principal

[Signature]
Principal
Vishwaniketan's (IMEET)

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 344801010029421
Branch & IFS Code : PANVEL & UBIN0534480

Challan Nos .

Total 2,500.00
Tax Amount 450.00
Round Off

Amount (In words) : Rupees Two Thousand Nine Hundred Fifty

Grand Total 2,950.00

Receiver's Name, Stamp & Signature

-CHEQUE RETURN CHARGES RS. 500/-
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

For Sheetal Plywood
[Signature]



Delivery Challan

Girish - 9503607799

Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

No.: 097

Date: 19/9/17

Vishwaniketan college Dhamni

- ① ~~Century~~ Laminates - 11
S25 + 444
- ② Lipping $1\frac{1}{2} \times \frac{1}{2}$ - 30ft
- ③ Hingesh 4x12 - 4
- ④ Cylinder Lock - 1
- ⑤ Abro tape - 5 Roll
- ⑥ Fevicol marine - 10kg

Mundke sir

B.K.P.
Principal

Vishwaniketan's (I MEET)

7722062565

Oil

For Padmavati Plywood & Hardware



Delivery Challan

Girish - 9503607799

Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

No.: 090

Date: 15/9/17

Vishwaniketan college Dhamni

- ① MR 18mm / 8x4 - ⑧ ✓
- ② MR 6mm / 8x4 - ⑩ ✓
- ③ MR 12mm / 6x4 - ② ✓
- ④ 30mm pinewood flush door
7x3 - ① ✓
- ⑤ ~~MR~~ Lipping 1x6mm - 200 Ft
- ⑥ Salwood ✓ 2x1½ 8 Ft - ⑩
- ⑦ fevicol ✓ - 15kg ✓
- ⑧

[Signature]

Principal

Vishwaniketan's (I MEET)

[Signature]

For Padmavati Plywood & Hardware



Delivery Challan

Girish - 9503607799

Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

No.: 101

Date: 22/9/17

④ Vishwaniketan college

Dhamani

① century lam 444 ~~②~~

Principal

Vishwaniketan's (I MEET)

For Padmavati Plywood & Hardware



Approval document

15/9/2017
Date: 31/07/2017

To,
The Secretary,
Vishwaniketan

Sub: Request to sanction amount of Rs. ~~73,300~~^{50,200/-} =00 for Furniture

Sir,

This is to inform you that following materials for furniture of Vishwaniketan is needed:

Material for Prof.Sandeep Wali's office cabin partition:

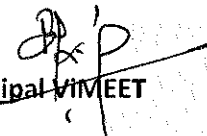
	Materials	Qty.	Rate per piece	Toatl amount
1	Wood(2*2 and half)	10	333	10,000
2	Plywood(6mm) 8*4	10	1,000	10,000
3	Door 3*7	1	3000	3000
4	Laminate	8	1,000	8000
5	Fevicol	10kg	220	2200
	Total amount			33,200


Total Labour Charges Rs.17,000


So, the total amount to sanction is Rs.33,200+17,000= Rs50,200/-


You are requested to sanction the amount of Rs.50,200=00 for the same.

Please accord approval for the proposal.

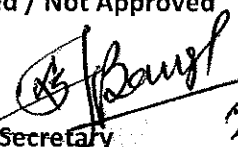

Principal VIMEET


CEO


Director


Principal
Vishwaniketan's (I MEET)

Approved / Not Approved


Secretary
31/07/17



Approval document

Date: 11/08/2017

To,
The Secretary,
Vishwaniketan

Sub: Request to sanction amount of Rs.1,25,300/- at iMEET, Khalapur

Sir,

You are aware that, In order to achieve the highest standards of academic excellence at first year engineering; we have introduced various academic practices such as self-learning sessions, presentations on academic topics, practice tests, regular homework etc.

Out of above practices, we are not able to conduct the self-learning sessions effectively in class-rooms. We need to develop proper self-learning session's room, which can be utilized for conduction of self-learning sessions as well as other meetings and workshops.

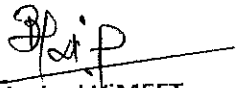
The appropriate budget for the same is as follows:

Sr.no	Name of item	Qty.	Amount/Item	Total Amount
1.	Round Tables	10	Rs.4000/-	Rs.40,000/-
2.	Inverter Split AC	2	Rs.38,000/-	Rs.76,000/-
3.	Magnetic White Board (12*4 feet)	1	Rs.9,300/-	Rs.9,300/-

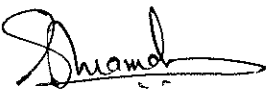
Total Amount - Rs.1,25,300/- (One lakh Twenty Five Thousand Three hundred rupees only)

So you are requested to sanction the amount of Rs.1,25,300 /- for the proposed Self-learning centre at iMEET.

Please accord approval for the proposal.



Principal ViMEET

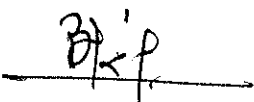
CEO


Director

Rs. 49,000/- Approved

Approved / Not Approved


Secretary


Principal
Vishwaniketan's (iMEET)

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

Journal Voucher

No. : 1409

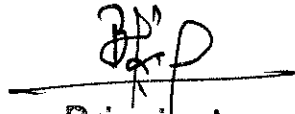
Dated : 2-Nov-2017

Particulars		Debit	Credit
Furniture & Fixtures	Dr	65,641.00	
Input S G S T	Dr	8,316.50	
Input C G S T	Dr	8,316.50	
To Sheetal Plywood			82,274.00
New Ref 2017-18/18-0108			82,274.00 Cr
		₹ 82,274.00	₹ 82,274.00

On Account of :

BEING PURCHASE OF
PLY,SANMYIK,FEVICOL
AND OTHER MATERIAL
FOR FURNITURE WORK
AT NEW ACCOUNT
OFFICE PER APPROVED
BILL

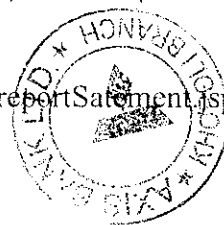

Authorised Signatory


Principal
Vishwaniketan's (I MEET



MS. VISHWANIKETAN
 SURVEY NO 523 542 55 & OTHERS
 VILLAGE KUMBHIWALI TAL KHALAPUR
 DIST RAIGAD NEAR KAUTILYA LEADERSHIP
 KHOPOLI
 MAHARASHTRA
 PIN: 410203
 MOBILE: 919987899586
 Date: 14-Nov-2017

STATEMENT FOR A/C: 917010050767917 BETWEEN 01-10-2017 AND 13-11-2017						
Scheme :	SBTRS	Joint Holder Name:				
LIEN AMOUNT:	0	Nomination:	NOMINATION NOT REGISTERED			
IFSC Code:	UTIB0002655	Nominee Name:	NOMINATION NOT REGISTERED			
MICR Code:	410211102					
Tran Date	Narration	Chq No.	Value Date	Withdrawals (INR)	Deposits(INR)	Balance
	OPENING BLANCE :					1068774.00
02-10-2017	MOB/TPFT/APEKSHA YADAV/914010055875067		02-10-2017		500	1069274
02-10-2017	UPI/P2A/727520886711/UPI83a8d8aff2bf4d5484bb9d3		02-10-2017		500	1069774
03-10-2017	NEFT/N276170378440646/KIRTI SHARMA		03-10-2017		500	1070274
03-10-2017	IMPS/P2A/727612153310/918130020899/UG Fellowship		03-10-2017		500	1070774
03-10-2017	NEFT/000012381445/RAHUL TRADERS//OTH/OK		03-10-2017		500	1071274
03-10-2017	NEFT/IBKL171003441520/SAJID MOHAMMED HUSSEIN HUDLI		03-10-2017		500	1071774
04-10-2017	NEFT/SAA301205909/RAJIYA MAHAMULALSHEKH//URGENT/		04-10-2017		500	1072274
04-10-2017	NEFT/R061172770000008/2301 51/FAST		04-10-2017		500	1072774
05-10-2017	NEFT/FDLRHI7278406998/SHRADHA SATISH KULKARNI//FAS		05-10-2017		500	1073274
07-10-2017	NEFT/1307554925/BHAVESH GOVINDBHAI PATEL DAXABEN B		07-10-2017		500	1073774
07-10-2017	NEFT/SBIN417280144588/PREMKUMAR M SHIRWADKAR//ATTN		07-10-2017		500	1074274
07-10-2017	MOB/TPFT/SHUBHAM SUDHIR /916010025515605		07-10-2017		500	1074774
07-10-2017	IMPS/P2A/728022840615/919867171768/VENKATRAMAN U		07-10-2017		500	1075274
09-10-2017	TRANSFER/IR/25-638564568-1/PRAMOD VARGH/For Aksa M		09-10-2017		500	1075774
09-10-2017	NEFT/BARBR17282355709/AKIWATE MANOJ BABASAHEB		09-10-2017		500	1076274
10-10-2017	NEFT/R032172830000002/R D HP GAS AGENCY		10-10-2017		500	1076774
12-10-2017	IMPS/P2A/728516574611/919665565544//INETIMPS00038		12-10-2017		500	1077274
12-10-2017	IMPS/P2A/728516575395/919665565544//INETIMPS00038		12-10-2017		500	1077774
14-10-2017	IMPS/P2A/728711151985/919769498483/UG fellowship		14-10-2017		500	1078274
14-10-2017	IMPS/P2A/728717464463/919987718684/Swapnil satis		14-10-2017		500	1078774
16-10-2017	NEFT/N289170390038555/SYED MUSHTABA		16-10-2017		500	1079274
17-10-2017	NEFT/000014452795/APPA SHANKARRAO HIREMATH//OTH/OK		17-10-2017		500	1079774
18-10-2017	NEFT/000023865656/KIRAN KUBER HALINGALE/VIB NEFT		18-10-2017		500	1080274
19-10-2017	TRF/DAMINI S V S R/vishwaniketan		19-10-2017		500	1080774
19-10-2017	NEFT/SBIN517292646426/Mr ABDURRAHEEM MUSHTABA SYE		19-10-2017		500	1081274
21-10-2017	NEFT/N294170055865452/Chelekar Bhaourao M/NEFT		21-10-2017		500	1081774
21-10-2017	NEFT/N294170055865453/Chelekar Bhaourao M/NEFT		21-10-2017		500	1082274
21-10-2017	NEFT/N294170055866266/Chelekar Bhaourao M/NEFT		21-10-2017		500	1082774
21-10-2017	IMPS/P2A/729418153897/519833876367/comments		21-10-2017		500	1083274
23-10-2017	IMPS/P2A/729519341893/919167168797/comments		22-10-2017		500	1083774
23-10-2017	IMPS/P2A/729608276052/919811681138/reg fee		23-10-2017		500	1084274



Sheetal Plywood

Shop 36, Royal Residency, Opp Gurusharnam Complex
 Market Yard Road, Panvel-410206, Maharashtra
 GSTIN/UIN: 27AJPP8075F1ZT
 Contact : 27464699, 932233369
 E-Mail : sheetalplywood@yahoo.co.in

Vishwaniketan's IMEET

GST No. 27AAIBTV5946P1ZL

Tax Invoice

Bill No : 2017/18-0108
 Bill Date : 14-Sep-2017
 Destination:
 Payment Terms:

(Original)

Sr.No	Description Of Goods	HSN	Qty	Rate	Disc	SGST	SGST Amt	CGST	CGST Amt	Net Amt
1	Commercial Plywood 18 mm	4412	44.650 SMTR	591.27		14%	3,696.00	14%	3,696.00	26,400.00
2	COMMERCIAL PLYWOOD 12 MM	4412	14.880 SMTR	462.37		14%	963.20	14%	963.20	6,880.00
3	COMMERCIAL PLYWOOD 06 MM	4412	26.790 SMTR	290.26		14%	1,088.64	14%	1,088.64	7,776.00
4	TELESCOPIC DRAWER CHANNEL 18"	8302	10 SET	270.00		14%	378.00	14%	378.00	2,700.00
5	TELESCOPIC DRAWER CHANNEL 16"	8302	5 PAIR	240.00		14%	168.00	14%	168.00	1,200.00
6	Teak Patti 1 x 10 mm	4403	200.00 RFT	7.00		9%	639.00	9%	639.00	1,400.00
7	Teak Patti 1 x 10 mm	4403	300.00 RFT	6.00		9%	639.00	9%	639.00	1,800.00
8	FEVICOL 10 KGS	3506	1 NOS	2,200.00		9%	198.00	9%	198.00	2,200.00
9	ABRO TAPE 24X30 MTR.	4811	18 NOS	25.00		9%	40.50	9%	40.50	450.00
10	TEAK PATTI 2X1.5[6' UP]	4403	48.00 RFT	41.67		9%	180.00	9%	180.00	2,000.00
11	Multi Drawer Lock	8301	18 NOS	100.00		9%	162.00	9%	162.00	1,800.00
12	SS HINGES 3"X3/8X5/8 [L]	8302	24 NOS	65.00		14%	218.40	14%	218.40	1,560.00
13	SS HINGES 3" X 3/4 X 3/4	8302	24 NOS	40.00		14%	134.40	14%	134.40	960.00
14	NAILS 14 SWG.	7317	1.00 KGS.	100.00		9%	31.50	9%	31.50	100.00
15	METAL SCREW 19 X 6	7318	2 PKT	400.00		9%	72.00	9%	72.00	800.00
16	Magnet Door Catcher	8302	50 NOS	10.00		14%	70.00	14%	70.00	500.00
17	NAILS 14 SWG.	7317	2.50 KGS.	100.00		9%	31.50	9%	31.50	250.00
18	Wynel 17G	7317	1.00 KGS.	100.00		9%	9.00	9%	9.00	100.00
19	Teak Patti 1 x 10 mm	4403	300.00 RFT	13.00		9%	639.00	9%	639.00	3,900.00
20	TEAK PATTI 01X06 MM	4403	205.00 RFT	13.00		9%	239.85	9%	239.85	2,665.00
21	Door Chain	8302	20 NOS	10.00		14%	28.00	14%	28.00	200.00
Total							9,625.99		9,625.99	65,641.00

Shraw
Received For Payment
CEO / Principal

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 344801010029421
 Branch & IFS Code : PANVEL & UBIN0534480

Challan Nos .

Total 65,641.00
 Tax Amount 16,632.98
 Round Off 0.02

Amount (In words) : Rupees Eighty Two Thousand Two Hundred Seventy Four

Grand Total 82,274.00

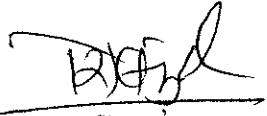
--CHEQUE RETURN CHARGES RS. 500/-
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Receiver's Name, Stamp & Signature

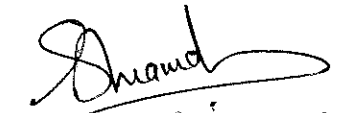
Principal
Principal
Vishwaniketan's (IMEET)
For Sheetal Plywood

२५/१/२०१७

विश्वनिकेतनच्या आयसीटी डोमेनच्या लेखा विभागातर्फे
फर्निचर व मनविद्यासाठी प्लाय, सनपाईक, लाकड, पट्टी,
फ्रेमिडॉल, स्विच, स्क्रीन, हॉल, लॉक, इ. सामान खरेदी
दुरुव्यात झाले. विले साहित्य देण्यात नसून दुरुव्यात झालेले
कारे त्यांचे रद्दी योग्य आहेत. फर्निचर व मनूने घेण्यात
आलेले कारे. आ. सम. से. चोगल्या स्थितीत आहेत या
सामानास GST सारित रक्कम ४२२७५/- रु. करीत
सरी देणक मंजूर करण्यात यावे ही विनंती



प्रिन्सिपल


Passed For Payment
CEO / Principal



ORDER FORM

Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Post. Chowk, Tal. Khalapur - 410 206, Dist. Raigad.

No.: **679**Date: **25/6/17**Name: **Vishwniketan**City: **Dhamni**

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
①	18mm 8x4 ✓	10	17,600	17,600
②	12mm 8x4 ✓	5	6880	6880
③	6mm 8x4 ✓	5	4320	4320
④	telescopic 18" ✓	10	2700	2700
⑤	telescopic 16" ✓	5	1200	1200
⑥	HR molding	200 ft	1400	1400
⑦	Lipping 1x1/2	300 ft	1800	1800
⑧	fevicol. ✓	10 kg	2200	2200
⑨	Abro tape ✓	3 Roll	150	450
⑩	wood 2x1/2 8ft	6	2000	2000
⑪	Drawer Lock ✓	18	100	1800
⑫	L-Hinges 3x19mm	24	1560	1560
⑬	Butt Hinges 3x3/4x3/4	24	960	960
⑭	Nails 14x1 3/4	1kg	100	100
⑮	m.s screw 19x6	4	200	800
	75x10, 38x8, 60x10			45,770
	rent		Balance	710

C. & O. E.

Sool

THANK YOU!

TOTAL

Principal

Vishwniketan's (IMEE)

• पदा परी एक पैर दो डवा = 3000 फर

• सर्व डवा का आकलन 1 कि

000,71	000,71	01	4x8 mm	1
0822	0822	2	4x8 mm	2
0554	0554	2	4x8 mm	3
0075	0075	01	telescope 18"	4
0051	0051	2	telescope 18"	5
0041	0041	200	MR mounting	6
0081	0081	300	18x15 paper	7
0055	0055	2	telescope	8
024	024	1100	Apod filter	9
0008	0008	2	wood case	10
0081	001	81	downed lock	11
0221	0221	45	J-Higher 3x18mm	12
022	022	45	J-Higher 3x18mm	13
001	001	100	10x15	14
008	005	N	MR 2000 18x	15
077,24			2x10, 3x8, 6x12	
	Balance		7,999	
			1000	

ORDER FORM



Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Post. Chowk, Tal. Khalapur - 410 206, Dist. Raigad.

No.: **680**

Date: **25/6/17**

Name: **Vishwniketan**

City: **Dhamni**

Sr. No.	Particlulars	Qty.	Rate	Amount Rs.
16	magnet	50	10	500
	Bill No 679			45770
				46,270
			Balance	
	Net Total			
	46,270			
	6,246 ✓		→ Vat 13.5%	
	<u>52516/-</u>			
	7722062553		Inamday	
	99 87 899 5 86		P.P	
			Principal	
			Vishwaniketan's (I MEET)	
E. & O. E.			THANK YOU !	TOTAL

ORDER FORM

Padmavati Plywood & Hardware

Narayan Apt., Shop No. 1, At. Post. Chowk, Tal. Khalapur - 410 206, Dist. Raigad.

No. : 704

Date : 25/06/17

Name : Vishwaniketan (Inamdar's mam)

City : Dhamni

Sr. No.	Particlulars	Qty.	Rate	Amount Rs.
①	18mm 8x4 ✓	5	1760	8800
②	6mm 8x4 ✓	4	3456	3456
③	BTC 1x1/2 ✓	300 FT	131ft	3900
④	Nails 14x1 1/4 ✓	25 kg	250	250
⑤	Nails 17x1 ✓	1kg	100	100
				16506
	Bill No 680 Previous Bal			46,270
				62,776
	Net Balance			62,776/-
			Muthiyar	
			rely.	
			Chaitanya	
			Prabhu	
			(Signature)	
			15/7/2017	
E. & O. E.	7722062553	THANK YOU !	TOTAL	

(Signature)
Principal
Vishwaniketan's (I MEET)

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

Journal Voucher

No. : 1728

Dated : 9-Jan-2018

Particulars		Debit	Credit
Furniture & Fixtures	Dr	79,116.00	
Input S G S T	Dr	7,120.50	
Input C G S T	Dr	7,120.50	
To PADMAVATI PLYWOOD & HARDWARE			93,357.00
New Ref 25	60,412.00 Cr		
New Ref 26	13,121.00 Cr		
New Ref 27	11,328.00 Cr		
New Ref 28	8,496.00 Cr		
		₹ 93,357.00	₹ 93,357.00

On Account of :

BEING PURCHASE OF
PLYWOOD, NAILS, SREW,
CUPBOARD LOCKS,
TABLE CHAIN AND
OTHER MATERIAL FOR
MAKING 7 CUPBORADS
FOR EXAM SECTIONS AS
PER ATTACHED
APPROVAL AND BILLS


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

दि. 13/12/2017

विश्वनिवेदनच्या आम्हीर कॉलेजमधील परीसा विभागाबद्दल (सहा) लक्ष्मी कुपटे तयार करून देण्यात आली. या कामासाठी प्लाय, कॅमेरेट, लकूड, पट्ट्या, फेब्रिकॉल व देयकात नमूद केलेले टाईव्हल्ले सामान खरेदी करण्यात आले. वरील सर्व सामान योग्या प्रतीचे आहे. या कामासाठी एकूण रक्कम ₹. 93,357/- रक्कम आता तरी हा खर्च मंजूर करण्यात यावा ही विनंती. यापूर्वीचा आपण येथ्याकडून माग खरेदी केलेला आहे.

सहा
13/12/2017

सिवाजी मुठे.

Verified & found Correct

M. B. R. Patil
13/12/17

Principal
Principal
Vishwaniketan's (I MEET)

M. B. R. Patil
Passed For Payment
CEO / Principal
Principal, VIMEET

Date: 25/09/2017

To

The Secretary

Vishwaniketan

IMEET

Through: Principal, VIMEET, Khalapur

Respected sir,

The examination cell needs storage for stationery & answer sheet. The carpenter visited Examination cell & physically verified space available for the furniture.

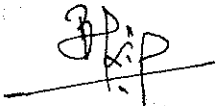
In order to store examination stationery & answer sheet, I would like to request for the furniture.


The examination cell needs 07 (seven) cupboards with dimension 8' x 3'.

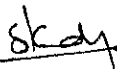
The approximate cost of one cupboard is Rs. 25,000/- (Twenty five thousand only).

The total cost of 07 (seven) cupboards will be Rs. 1,75,000/- (One lakh seventy five thousand only).

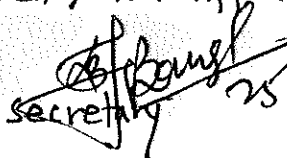
I am requesting for your approval.

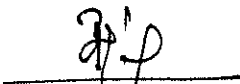

(Dv. B.R. Patil)
Principal, VIMEET.


25/9/20
C.E.O.

Yours faithfully

(Prof. Kadam S.B.)

Approved / Not Approved


Secretary 25/09


Principal
Vishwaniketan's (I MEET)

TAX INVOICE

Mob.: 9503607799
7516647799



PADMAVATI PLYWOOD & HARDWARE

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.

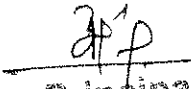
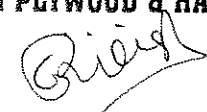
Email : goswal9@gmail.com

To, M/s. <u>Vishwaniketan's IMEET</u> Address <u>Survey Nos: 52, 54, 55, 56, 57</u> <u>Kumbhivali, Tal-Khalapur, Raigad,</u> <u>Maharashtra 410202.</u>	Invoice No. A Date : 025 Delivery Challan No. 107 Date : 24/11/2017
Party's GST No. 27AABTV5946P1ZL	

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT Rs. Ps.	
1)	Plywood 18mm 2.44x 0.92 sqmt	4412	18%	31.43 sqmt	592/ sq.mt	18607	
2)	Plywood 18mm 2.44x 1.22 sqmt	4412	18%	17.86 sqmt	592/ sq.mt	10573	
3)	Plywood 9mm 2.44 x 1.22 sqmt	4412	18%	17.86 sqmt	366/ sq.mt	6537	
4)	Hinges 3" x 3/4 x 3/4 Brass	8302	18%	100 Nos.	40	4000	
5)	Euro 2 in 1 900gms	3506	18%	10 Nos.	170	1700	
6)	Nails 17x1	7317	18%	2.5 kg	250	250	
7)	M.S screw 19x6	7318	18%	1PKT.	200	200	
8)	M.S screw 18x6	7318	18%	1PKT	230	230	
9)	Towerbolt 4"	8302	18%	20 Nos.	35	700	
10)	Cupboard Lock	8301	18%	20 Nos.	400	8000	
11)	Table chain	8302	18%	40 Nos.	10	400	

Present For Payment

PAN NO. ABAPO9905H CEO / Principal GST NO. 27ABAPO9905H1ZH	Total Amount 51,197
Total Amount In Words <u>Sixty thousand four</u> <u>hundred twelve Rupee & fourty six paise</u>	CGST 9 % 4607.73
	SGST 9 % 4607.73
	G. TOTAL 60,412.46

BANK DETAILS : Bank Name : Bank of Baroda, Chowk Bank A/c. : 57920200000083 Bank IFSC : BARB0CHOUKX	 Principal Vishwaniketan's IMEET
	PADMAVATI PLYWOOD & HARDWARE  Authorized Signatory

दि 13/12/2017

आममीर डालेजिखिले परीसा विभागाध्ये त्राकुडी डुपाट
तयार करुण घेण्यात आले. या डुपाटासाठी लागणारे
मटेरीअल खर्चात मरुद करण्यात आलेले आहे.

राहुल

शिवाजी मुंद

TAX INVOICE

Mob.: 9503607799
7516647799



PADMAVATI PLYWOOD & HARDWARE

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.
Email : goswal9@gmail.com

To, M/s. Vishwaniketan's iMEET
Address Survey Nos: 52, 54, 55, 56, 57
Kumbhivadi, Tal-Khalapur, Raigad,
Maharashtra - 410202.

Invoice No. **A 026**
Date: 24/11/2017
Delivery Challan No. **107**
Date: **24/11/2017**

Party's GST No. **27AABTV5946P1ZL**

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT	
						Rs.	Ps.
1)	Abro tape 5123	4811	18%	12 Nos	25/Nos	300	
2)	T.S. wood 1 x 1/2	4407	18%	500 RFT	7/RFT	3500	
3)	T.S. wood 1 x 6mm	4407	18%	800 RFT	6/RFT	4800	
4)	T.S. wood 1.5 x 6mm	4407	18%	300 RFT	7/RFT	2100	
5)	S.S. SCREW 50x8	7318	18%	1 PKT	250	250	
6)	CUTTER blade 5"		18%	1 Nos.	170	170	
7)							
8)							
9)							
10)							
11)							

[Signature]
For Payment
CEO / Principal

[Signature]
Principal
Vishwaniketan's (iMEET)

PAN NO. **ABAPO9905H**
GST NO. **27ABAPO9905H1ZH**

Total Amount In Words thirteen thousand one
hundred twenty one Rupee & sixty paise
only

Total Amount		11,120/-
CGST 9 %		1000.80
SGST 9 %		1000.80
G. TOTAL		13,121.60

BANK DETAILS :
Bank Name : Bank of Baroda, Chowk
Bank A/c. : 57920200000083
Bank IFSC : **BARB0CHOUKX**

PADMAVATI PLYWOOD & HARDWARE

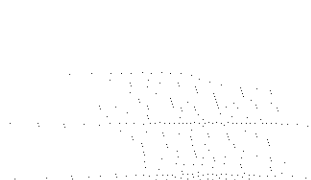
[Signature]
Authorised Signatory

आजमीटच्या परीक्षा विश्राणत ककुडी कुपाऱ तथार
 करुन छण्णात आले घासाही देयडत नभूड कुलेके
 मटेरीशल खेरेदी कुख्यात आलेके रोगे.

१००० १००० १००० १०००
 १००० १००० १००० १०००
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 १००० १००० १००० १०००
 १००० १००० १००० १०००
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१००० १००० १००० १०००
 १००० १००० १००० १०००
 १००० १००० १००० १०००
 १००० १००० १००० १०००

१०००





Delivery Challan

Girish - 9503607799

Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

No.: 107

Date: 28/9/17

Vishwshniketan college Dhamni

- ① MR 18mm 8x3 - 14
- ② MR 18mm 8x4 - 6
- ③ MR 9mm 8x4 - 6
- ④ Hinges 3" x $\frac{3}{4}$ x $\frac{3}{4}$ - 100
Brass
- ⑤ fevicol marine - 10kg
- ⑥ Nails 17x1 - 2.5kg
- ⑦ M.S. screw 19x6 - 1 box
- ⑧ M.S. screw 16x6 - 1 box
- ⑨ Tower bolt 4" - 20
- ⑩ Cupboard lock - 20
- ⑪ Door chain 8" - 40
- ⑫ Abro tape - 2 Roll
- ⑬ HR molding 1x $\frac{1}{2}$ - 500 ft
- ⑭ Lipping 1x6mm - 800 ft
- ⑮ Lipping $\frac{1}{2}$ x6mm - 300 ft
- ⑯ cutter bread 5" - 1
- ⑰ S.S. screw 50x8 - 1 box

Exam
cell
cupboardPrincipal
Vishwaniketan's (I MEE)

For Padmavati Plywood & Hardware

TAX INVOICE

Mob.: 9503607799
7516647799



PADMAVATI PLYWOOD & HARDWARE


Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.
Email : goswal9@gmail.com

To, M/s. Vishwaniketan's IMEET
Address Survey Nos: 52, 54, 55, 56, 57
Kumbhivali, Tal-Khalapur, Raigad
Maharashtra 410202.

Invoice No. **A** 027
Date :
Delivery Challan No. 111
Date : 25/11/2017

Party's GST No. 27AABTV5946P1ZL

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT	
						Rs.	Ps.
1)	1mm Laminate 444	4823	18%	8	1200	9600	
2)							
3)	Exam cell						
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							



For Payment : **Principal**
CEO / Principal : **Vishwaniketan's IMEET**

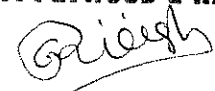
PAN NO. **ABAPO9905H**
GST NO. **27ABAPO9905H1ZH**

Total Amount In Words eleven thousand three
hundred twenty eight only

Total Amount	9600
CGST 9 %	864
SGST 9 %	864
G. TOTAL	11,328

BANK DETAILS :
Bank Name : Bank of Baroda, Chowk
Bank A/c. : 57020200000083
Bank IFSC : BARB0CHOUKX

PADMAVATI PLYWOOD & HARDWARE



Authorized Signatory

दि. 13/12/2017

डायमीट डौलेज्या परीसा विमवागव्ये लाकुरी कुपाय न्यार
डरुम वेर्यात झाले चासाही देयडात नमूद केले
लेमिनेर ग्वेडी केले ठेके.

M. K. D.
13/12/2017



Delivery Challan

Girish - 9503607799

Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

No.: 111

Date: 30/9/17

Dhamni

Vishwaniketan college

1 century lam - 8
444

Recd.
2/10/17
30/9/17

Principal
Vishwaniketan's (I MEET)

For Padmavati Plywood & Hardware

TAX INVOICE

Mob.: 9503607799
7516647799



PADMAVATI PLYWOOD & HARDWARE

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.
Email : goswal9@gmail.com

To, M/s. Vishwaniketan's iMEET's
Address Survey No: 52, 54, 55, 56, 57, Kumbhivadi,
Tal - Khalapur, Raigad, Maharashtra,
410202.

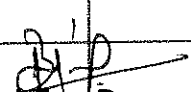
Invoice No. A **028**

Date :

Delivery Challan No. **155**

Party's GST No. **27AABTV5946P1ZL**

Date : **26/11/2017**

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT	
						Rs.	Ps.
1)	1mm Laminate 444	4823	18%	6	1200	7200	
2)							
3)	1mm Table 550	4442					
4)	1mm 444	4823	18%				
5)							
6)							
7)							
8)							
9)	 Passed For Payment CEO / Principal						
10)							
11)							

PAN NO. ABAPO9905H
GST NO. 27ABAPO9905H1ZH

Total Amount In Words eight thousand four
hundred ninety six only

Total Amount	7200
CGST 9 %	648
SGST 9 %	648
G. TOTAL	8496

BANK DETAILS :

Bank Name : Bank of Baroda, Chowk
Bank A/c. : 57020200000083
Bank IFSC : BARB0CHOUKX

PADMAVATI PLYWOOD & HARDWARE



Authorised Signatory

दि. 13/12/2017

आमिटर डालेजमधील बलीपु-वालीसर शेच्या स्टूडीओमध्ये
एक रबल तयार केला त्यासाठीच नॉमिनेशन व परीक्षा विभागातील
उपायसंगी लाजापूर नॉमिनेशन खेरी कुख्यात झाले. त्म

सर्वो
13/12/2017

सोवणी कुं

109681

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

Journal Voucher

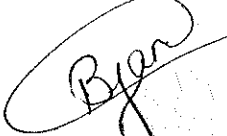
No. : 1848

Dated : 2-Feb-2018

Particulars	Debit	Credit
Furniture & Fixtures <i>Dr</i>	40,000.00	
Input S G S T <i>Dr</i>	3,600.00	
Input C G S T <i>Dr</i>	3,600.00	
To Bhavani Woods		47,200.00
New Ref 051 47,200.00 <i>Cr</i>		
	₹ 47,200.00	₹ 47,200.00

On Account of :

BEING PURCHASE OF
STAFF TABLE QTY 4000
RS.40000/- PER TABLE AS
PER ATTACHED
APPROVED BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

APPROVAL

Date: 20.12.2017

To,
CEO,
Vishwaniketan,
Kumbhivali, Khalapur.

Subject of Approval:- Requirement of office tables for staff members.

Department :- Estate.

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

Subject :- office tables.

Explanation :- Sir, आपला Vishwaniketan Institute वरत (VIMEET) Dept Comp, Civil, Mech, Ele, या Dept मध्ये staff members नसत (काही जरीन Lecturers) कामकाससाठी office tablesची गरज आहे. एखाद्या प्रकारच्या सुचना त्याच प्रत्येकी Dept च्या H.O.D कडून घेतल्या जातील. एखाद्या वेळवेळी Quotations घेतल्या जातील. ते या पत्रासोबत जोडण्यात आले आहेत.

एकूण Tables - 12

प्रत्येकी Rs - 4720/- (with 4st 9 fonspat)

एकूण रक्कम Rs - 56640.0

Signature of Staff

C.E.O.

Principal/Director

Estate Dept.

10 table च्या गरजा

Secretary

Principal
Vishwaniketan's (I MEET)

04/01/2017

To,
The Estate Department,
VIMEET,

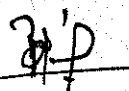
Subject → Requirement of shelf for Computer
Centre Lab [B107] nos. 1.

Respected Sir,

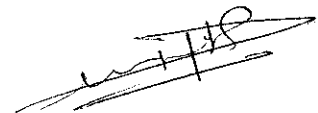
I, Mr. Piyush K. Marathe, Mechanical Department, is
have been appointed as the Computer Centre Lab Incharge
for the even semester [2017-18].


The requirement for the lab with quantity is
stated below. Kindly do the needful.

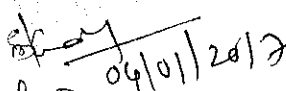
<u>Item</u>	<u>Quantity (nos.)</u>
Shelf	1
Staff table	2
Sound system	1
Projector	1
Tables	


Principal
Vishwaniketan's (I MEET)

Yours sincerely,


Prof. Piyush K. Marathe
(Lab in charge)

Two staff table
Approved



04/01/2017
Head of Department

Date - 20/12/17

• Comparative chart for Quotations.

Sr No.	Type of Item.	Model NO	Name of Shop.	With GST/With Transport	Amt per Table.
1	Metal office Table with Warden top	4.5 X 2.5 size	Bhavani Woods old Panvel.	Without GST + Transport	4000.00
2.	Metal office Table with Warden top	4.5 X 2.5	Rishabh Enter Derivali (Panvel)	Without GST + Transport	4600.00

NOTE

वरील Comparative chart वरून मीने निम्न घेणे की, BHAVANI WOODS Panvel यांचे Quotations ची Cost Per table -
Rs - 4000/- Without GST with Transport
आणि 4720/- With GST with Transport
ची तुलना Quotations घेता कमी आहे.
म्हजेच यांचे Furniture (table) चे काम प्रत्यक्ष पाहणीकरण देत वार व व्यवस्थित आहे.
तेही या shop मधून office Table घेण्या
हजेला आहे.

$$21301 \text{ हजेर } ₹ - 4720 \times 12 = 56640.0.$$

MP
Principal
Vishwaniketan's (I MEET)


Mulani
20/12/17


NOTE

Requirement of office tables for diff Depts.

Dept.	Requirement of tables.
1. Computer	06 — 06 pl. strength DSN
2. Civil	02 — 02 Sp
3. Mechanical	02 — 02 28/01/18
4. Electrical	02 — 02 (Cancelled)
	<hr/>
	10

∴ Total Tables — 10


Principal
Vishwaniketan's (I MEET)


18.12.17

॥ श्री शंखेश्वर पाश्र्वनाथाय नमः ॥



BHAWANI WOODS
Turn your house into home

9158522292 / 9028552715

Shop No. 9, Royal Residency, Opp. Sindhi Panchayat Hall,
Old Panvel - 410 206.

E-mail : bhavaniwoods0711@gmail.com

No. : 9158522292
9028552715

ESTIMATE/CASH MEMO



BHAWANI WOODS

Dealers in : All types of Home and Office Furniture

Shop No. 9, Royal Residency, Opp. Sindhi Panchayat Hall, Old Panvel - 410 206.

No. : 739

Date : 19/12/17

M/s. Vishwaniketan Collg of Engg.

4.5 x 2.5 Metal office
table with wooden top 4000
without GST
with Transport

For BHAWANI WOODS
Sabik
Proprietor

J.P.
Principal
Vishwaniketan's (I MEET)

No Exchange / No Gaurantee

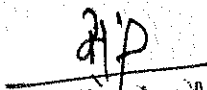
4000
Sabik

Rishabh Enterprises

Mob. NO.: 9821569455

DESIGNER FURNITURE

BEHIND KOLKHE VAJAN KATA, DERAVALI GAON,
TAL: PANVEL, DIST: RAIGAD, PIN: 410 206

To. 192910309		BILL NO.: 702	
Surya		DATE : 19/12/2017	
SR. NO.	DESCRIPTION	AMOUNT	
		RS.	PS.
1.	4.5 x 2.5 Metal office table with wooden top with out. GST. with out Transport.	4600 /	
		4600	
 Principal Vishwaniketan's (I MEET)			
SUB TOTAL			
ADVANCE			
TOTAL			

No Return
No Exchange
No Gaurantee
Receiver's Signature

For Rishabh Enterprises

Authorised Signatory

12/12/17

To,

The Principal,
VIMEET.

Sub: Requirement of furniture in Dept

Sir,

~~For~~ In Electrical dept we have only 66 stools which are not sufficient for 5 labs. Also new staff has small (Hostel) tables to use.

I kindly request you to sanction atleast 30 stools and 2 staff tables urgently before starting of new academic session of even sem.

Thanking you,

Cancelled

To

Estate Manager.

→ Two staff table - No requirement

→ Please Note the Requirement & do the needful.

Yours truly

M.M. Dixit

(M.M. Dixit)

(Pr. B. B. B. B.)

Principal
Vishwaniketan's (I MEET)

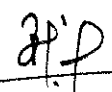
Bhawani Woods

TURN YOUR HOUSE INTO HOME

SHOP NO. 9, ROYAL RESIDENCY, OPP. SINDHI PANCHAYAT HALL, OLD PANVEL, TAL. : PANVEL,
DIST. RAIGAD, PIN - 410 206. MOB. : 9158522292 / 9028552715 E-MAIL : bhawaniwoods0711@gmail.com


Invoice No. : 051 GSTIN : 27AXPJ3829Q1Z8 Date : 19/11/18
TAX INVOICE
 GSTIN : 27AZXPJ3829Q1Z8
 State : Maharashtra State Code : 27

Name : Vishwaniketan College GSTIN : 27AABTV5946P1ZL
 Address : Kumbhivali State : Maharashtra
Tal- Khalapur. State Code : 27.

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Rate	AMOUNT Rs.	Ps.	
1	4.5x2.5ft office table		10	4000	40000	00	
 Principal Vishwaniketan's (I MEET)					Total Amount Before Tax		40000 00

Amount Chargeable (In words) :
 Rupees : Forty seven thousand
two hundred rupees only.

Add : CGST 9%	3600 00
Add : SGST 9%	3600 00
Total Amount After Tax	47200 00


 Receiver's Signature

Bank Details :
 Bank Name : AXIS Bank
 Branch : Panvel
 A/C No. : 917020060688937
 IFSC Code : UTIB0000036

For Bhawani Woods

 Proprietor

NOTE

Vishwaniketan Institute and VIMEET

म्हजे काय Depts मध्ये जवळी Staff members ऐवान बाबे, कायना कायना Dept मध्ये अन्वयकारी office Table ऐवान बाबे. 27 वी कायना 4514 बाबे.

Table - 10

Expenditure Cost - 47200.00

Rs - 47200.00

[Rs. Fourty seven thousand two hundred only.]

Prakash
20.11.18

⇒ Approval of 12 Tables is attached herewith

(W.B.R. Patil)

This is to certify that the items in the Bill No. e.S.I. are received in good condition and entered in the consumable register on paper No. 410 Sr.No. 23, dated 19.10.12.18.

Prakash
Estate Dept.

Lab Asst/Incharge

V-IMEET/FUR/T/OT/17-18/53-62

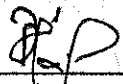
Vishwaniketan's IMEET 2017-18 V

Equipment & Tools
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			21,87,662.00	
20-7-2017	Cr Landmark Computer Consultance & Ser.	Journal-A/C	636	13,800.00	
	Cr Ashwini Pawar Advance A/C	Journal-A/C	637	4,202.00	
11-8-2017	Cr Marco Consultancy	Journal-A/C	870	26,550.00	
12-9-2017	Cr Ankush Angre Adv.	Journal-A/C	1105	14,800.00	
19-9-2017	Cr Krishnakripa Cleaning Solutions	Journal-A/C	1126	65,000.00	
12-10-2017	Cr Deepali Shukla Advance A/C	Journal-A/C	1380	2,300.00	
8-11-2017	Cr M/S IN N OUT COMPUTER SOLUTIONS	Purchase	3	1,655.00	
26-2-2018	Cr Ankush Angre Adv.	Journal-A/C	2345	2,549.00	
20-3-2018	Cr Landmark Computer Consultance & Ser.	Journal-A/C	2583	1,653.00	
31-3-2018	Dr Deprecation	Journal-A/C	2906		2,32,017.00
				23,20,171.00	2,32,017.00
	Dr Closing Balance				20,88,154.00
				23,20,171.00	23,20,171.00



Principal
Vishwaniketan's (I MEET)

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 621

Dated : 20-Jul-2017

Particulars	Debit	Credit
Equipment & Tools <i>Dr</i>	13,800.00	
To Landmark Computer Consultancy & Services New Ref LCCS/208 13,800.00 <i>Cr</i>		13,800.00
	₹ 13,800.00	₹ 13,800.00

On Account of :

BEING PURCHASE OF
NEW PRINTER HP
LASEJET (PRO MFP
M132A VNC8S03454) AS
PER ATTACHED
APPROVED BILL

B. J. J.
Authorized Signatory

B. J. J.
Principal
Vishwaniketan's (I MEET)

TAX INVOICE

Landmark Computer Consultancy & Services. - (From 1-Apr-2013) Shop No -6, Krishna Karnal Apt. Mithagar Road, Mulund (E), Mumbai 400 081 022 - 21633031, 25637236 GSTIN/UID: 27AABFL7992H1ZV E-Mail : landmark4pc@gmail.com	Invoice No. LCCS/208/JUL/2017	Dated 14-Jul-2017
Buyer Vishwaniketan Institute of Management Entrepreneurship Engineering Technology, Kumbhivali, Tal- Khalapur, Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. LCCS/208/JUL/2017	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Printer Hp Laserjet PRO MFP M132A VNC8S03454	84433100	1 nos.	13,800.00	nos.	21.875%	10,781.25	
	Less:						1,509.38	
							1,509.38	
							(-).01	
Total							1 nos.	₹ 13,800.00

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

Indian Rupees Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100 ✓	10,781.25	14%	1,509.38	14%	1,509.38
Total	10,781.25		1,509.38		1,509.38

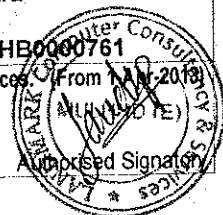
Tax Amount (in words) : **Indian Rupees Three Thousand Eighteen and Seventy Six paise Only**

Company's PAN : **AABFL7992H**

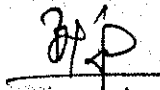
Declaration
 "We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

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

for Landmark Computer Consultancy & Services. From 1-Apr-2013
 Authorized Signatory



This is a Computer Generated Invoice


Principal
Vishwaniketan's (I MEET)

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

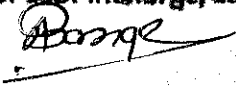
PO No.: Verbal

Dead Stock Register No.: 01 Page No.: 38 Sr. No: 136

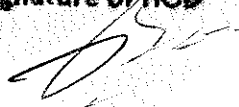
Item Type: Equipment / Consumables Date of Entry: 19/07/2017

Dead Stock No.: VIMEET/COMP/PRN/16-17/16

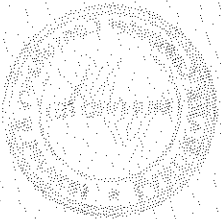
Sign of Lab. Incharge/Lab Asst.



Signature of HOD



DSR No: VIMEET/COMP/PRN/16-17/16



Office Note

Date:-10/07/2017

To,
The Principal
ViMEET, Kumbhivali

Subject: - Please sanction ~~us~~ Scanner printer with Backup Power for use in Facility Centre.

Respected Sir,

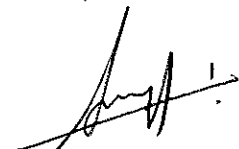
We have been allotted Facility Centre for Registered students enrolment for first year and Second year engineering admissions 2017. ^{please give us and approval} give ~~us~~ approval for purchasing the scanner printer with Backup power. The quotations received from three brands supplier are put up below.

Expenditure for Rs. 12,500/- (Twelve Thousand Five hundred Only) ~~appears to be the~~ reasonable and useful.


H.P Laser Jet 132 a all in one printer.


Thanking you

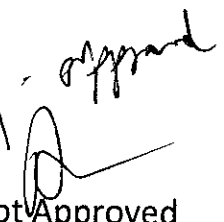
The old printer is out of commission and beyond repairs.


Registrar
(Mr. Manoj Suryavanshi)

Approved by


CEO
11/7/17


Principal

12500/- approved

Approved/Not Approved
Secretary


Principal

Vishwaniketan's (I MEET)

Shop No.6. Krishnakamal Apts., Mithaghar Road,
Near Trupti Stores, Mulund (East), Mumbai-400081.
Tel.: 2163 3031, 2563 7236
E-mail : info@landmarkcomputers.co.in
Web Site : www.landmarkcomputers.co.in



Tuesday, July 11, 2017

To,
The Chairman,
Vishwaniketan Institute of Management
Entrepreneurship Engineering Technology,
Kumbhivali, Tal- Khalapur

SUB: - Quotation for Projector

CONFIGURATION	UNIT	RATE (Rs.)	Total Price (Rs.)
• Hp LaserJet 132a All in one printer	1	12500.00	12500.00
GRAND TOTAL			12500.00

We hope you find above price competitive & place your valuable order with us.

Terms & Conditions: -

1. The above price is inclusive of VAT and delivery charges. *What about GST*
2. Delivery will be done at Vashi location only (delivery charges 500/- extra consider in above quotation)
3. 100% Payment in advance.
4. There is no warranty on physically damaged or burnt material.
5. Installation Charges extra at actual.
6. All products come with their respective manufactures warranty.
7. Delivery within 3 working days.
8. The above price is valid for 4 days

Thanking you,

(For Landmark Computer Consultancy & Services)

Principal
Vishwaniketan's (I MEET)

7/11/2017

HP Sign Sell

All Categories

Search...

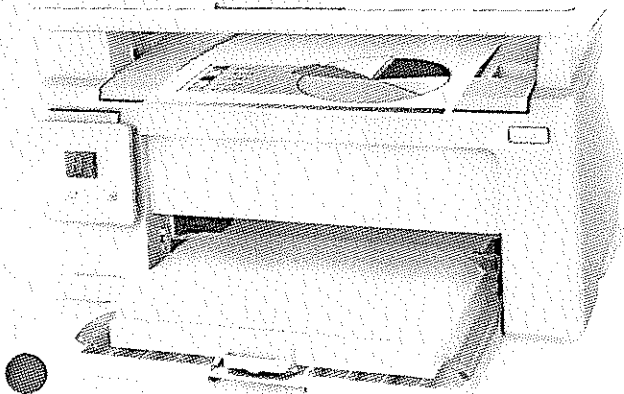
Back to home page | Listed in category: Laptops & Computer Peripherals > Printers/Scanners & Cartridges > All in Ones

HP LaserJet Pro MFP M132a All in One Laser Printer, Scan, Copy+ 1 Yr
 TAX PAID PRICE, 1YR HP INDIA WAARNTY

32 viewed per day

1A

3 ✓



Item condition: **New**
 Quantity: **1** More than 10 available / 1 sold
 Price: **Rs. 13,400.00**
 Add to cart
 3 watching Add to watch list
 Add to collection

Seller information
 ideal1414 (2950 ★)
 93.8% Positive feedback
 Follow this seller
 See other items
 Ask seller a question
 Visit shop: ideal1414

Free shipping New condition Located in India

Shipping: **FREE** Surface Delivery - Nationwide land transport delivery | See details
 Item location: M. N. THE HEART OF INDIA, INDIA
 Ships to: India

Payments: **PayzaPay** (Credit card, EMI, Debit card, Online Bank Transfer), Cash on Delivery | See payment information

Returns: Replacement and refund for this product is covered through **EBAY GUARANTEE!**
 Learn more

PAYBACK: Earn at least 536 points when you buy this item.
 Find out how

Estimated Delivery: **13 Jul - 14 Jul** to: Your Location

Have one to sell? Sell it yourself

Similar Items



HP LaserJet Pro MFP M132a All in One Laser
 Rs. 12,799.00



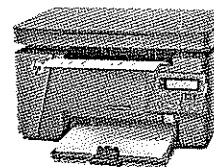
HP LaserJet Pro MFP M132fn All in One Laser
 Rs. 20,599.00



HP LaserJet Pro MFP M132fn Print, Copy, Scan &
 Rs. 20,500.00



HP LaserJet Pro MFP M132nw All in One
 Rs. 15,800.00



HP LaserJet Pro 100 M126nw All in One Laser
 Rs. 15,880.00



HP LaserJet Pro M132fw All in One
 Rs. 22,899.00

Description

Shipping and payments

Seller assumes all responsibility for this listing.
 Last updated on 08 Jul, 2017 14:10:05 IST View all revisions

Item specifics

http://www.ebay.in/itm/152423646327?aff_source=Sok-Goog

JKP
Principal
Vishwaniketan's (I MEET)

HP LaserJet Pro MFP M132a All in One Laser Printer, Scan, Copy+ 1 Yr warranty | eBay

7/11/2017

Condition: New: A brand-new, unused and undamaged item. See the seller's listing for full details. See all condition definitions

Warranty: Manufacturer Warranty

Duration: 1 year

Serviced In India: Yes

Warranty Partner Name: HP INDIA

Warranty Details: 1 yr hp india warranty

Warranty Service: Repair

UPC: Does not apply

Brand: HP

Technology: Laser

Output Type: Black & White

Model: M132a

MPN: G3Q61A

Black Print Speed: 22 ppm

Connectivity: USB 2.0

Sign up for newsletter

Shop Categories

Shop home

Other

HP LaserJet Pro MFP M132a All in One Laser Printer, Scan, Copy Vat Bill + 1Yr. HP India Warranty SPI
LASERJET PRO - M132A MULTIFUNCTION LASER PRINTER Product naming Model name HP LaserJet Pro
 Product number G3Q61A What's included and accessories What's in the box HP LaserJet Pro MFP M132a: HP
 cartridge; HP LaserJet imaging drum; Power cord; USB cable (Asia Pacific and Japan only); Getting Started C
 Support flyer; Printer documentation and software on CD-ROM Connectivity Ports Hi-Speed USB 2.0 port (de
 supported USB printing Copy Copier settings Number of Copies; Lighter/Darker; Optimize; Paper; Multi-Page
 Maximum number of copies Up to 99 copies Copy reduce / enlarge settings 25 to 400% Copy speed (black, n
 Copy resolution 600 x 400 dpi Environmental Acoustic power emissions 6.5 B(A) (printing at 23 ppm) Operati
 70% RH Storage humidity 10 to 90% RH Recommended operating temperature range (Celsius) 17.5 to 25°C
 operating temperature range (Fahrenheit) 63.5 to 77°F Storage temperature range (Celsius) -20 to 60°C Stor
 (Fahrenheit) -4 to 140°F Environmental specifications Mercury free Memory Memory, standard 128 MB Mobile
 Mobile printing services Apple AirPrint Paper handling Input capacity Up to 150 sheets Output capacity Up to
 sizes supported (metric) A4; A5; A6; B5 (JIS) Media sizes supported (U.S. standard) Letter; Legal; Executive;
 Media sizes, custom (metric) 76 x 127 to 216 x 356 mm Media sizes, custom (U.S. standard) 3 x 5 to 8.5 x 14
 (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards Media weight supported (metric) 6
 weight supported (U.S. standard) 16 to 43 lb Physical dimensions Maximum dimensions (W x D x H, metric) 3
 Maximum dimensions (W x D x H, U.S. standard) 15.7 x 19 x 15.3 in Weight (metric) 6.8 kg Weight (U.S. stan
 Energy savings feature technology HP Auto-on/Auto-off Technology Power supply type Internal Power supply
 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz
 consumption 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USI
 shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off) Print cartridges Number of print cartridges 1 Bk
 cartridges HP 18A Original Black LaserJet Toner Cartridge, CF218A; HP 19A Original LaserJet Imaging Drum;
 specifications Print technology Laser Duplex printing Manual duplex Print resolution (best) Up to 600 x 600 dp
 (1200 dpi quality) Maximum print area (metric) 214 x 356 mm Maximum print area (U.S. standard) 8.4 x 14 in
 to 10,000 pages Print languages PCLmS, URF, PWG Printer smart software features Apple AirPrint™, Instant
 Auto-On/Auto-Off, JetIntelligence cartridges Regulatory specifications Regulatory model number SHNGC-150
 60950-1:2005 +A1:2009+A2:2013/EN60950-1:2006 +A11:2009 +A1:2010+A12:2011+A2:2013; IEC 60825-1:
 1:2007 (Class 1 Laser/LED Product); IEC 62479:2010 / EN; 62479:2010; GB4943-2011 Electromagnetic comp
 22:2008 / EN 55022:2010 - Class B, EN 61000-3-2:2006 +A1:2009 +A2:2009, EN 61000-3-3:2013, EN 55024
 CFR, Part 15 Class B / ICES-003, Issue 6, GB9254-2008, GB17625.1-2012 Scan Scan technology CIS Scan
 Up to 600 x 600 dpi (color, flatbed), Up to 1200 x 1200 dpi (mono, flatbed) Levels of grayscale 256 Bit depth 2
 scan size (metric) 215.9 x 297 mm Maximum flatbed scan size (U.S. standard) 8.5 x 11.7 in Twain version Ver
 requirements Minimum system requirements for Windows Windows 10, 8, 7 (32-bit or 64-bit): 2 GB available I
 ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista (32-bit only): 2 GB availat
 CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows XP SP3 or higher (32-bit
 Pentium II, Celeron or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD driv
 connection, USB port, Internet Explorer 8 Minimum system requirements for Macintosh Apple OS X v10.11 (E
 (Yosemite), v10.9 (Mavericks): 1 GB available hard disk space, Internet required, USB Compatible network of
 Windows 10, 8, 7 (32-bit or 64-bit): 2 GB available hard disk space, CD-ROM/DVD drive or Internet connectio
 Explorer; Windows Vista (32-bit only): 2 GB available hard disk space, CD-ROM/DVD drive or Internet connec
 Internet Explorer 8; Windows XP SP3 or higher (32-bit only): any Intel Pentium II, Celeron or 233 MHz compa
 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8. Appl
 Capitan), v10.10 (Yosemite), v10.9 (Mavericks), v10.8 (Mountain Lion): 1 GB available hard disk space, Intern
 Linux (For more information, see <http://hplipopensource.com/hplip-web/index.html>) Warranty Warranty One-ye
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 us via contact seller option or you can contact us on sales@pacificindore.com

http://www.ebay.in/itm/152423646327?aff_source=Sok-Goog


Principal

Vishwaniketan's (I MEET)

7/11/2017

Questions and answers about this item

No questions or answers have been posted about this item.

Ask a question

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jointherevolution.co.uk/inkTankPrinters/Contact-Us

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Search Laser Scan Get Results from 6 Engines at Once

Types: pdf, doc, ppt, xls, txt

Laser Scanner

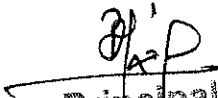
www.finecomb.com/Laser+Scanner

Laser Scanner. Quick and Easy to Search Results!

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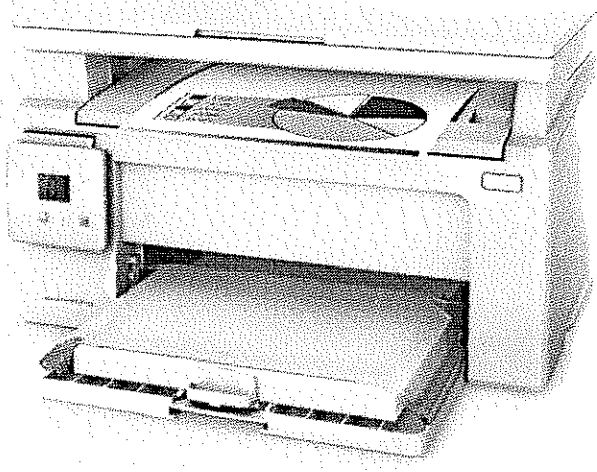
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Principal
Vishwaniketan's (I MEET)

HP LaserJet Pro MFP M132a All in One Laser Printer, Scan, Copy+ 1 TAX PAID PRICE, 1YR HP INDIA WAARNTY

32 viewed per day



Item condition: **New**

Quantity: More than 10 available / 1 sold

Price: **Rs. 13,400.00** Buy it Now

Add to cart

3 watching

Add to watch list

Add to collection

Seller information

ideal1414 (2950 ★)

93.8% Positive feedback

Follow this seller

See other items

Ask seller a question

Visit shop: ideal1414

Free shipping New condition Located in India

Shipping: **FREE** Surface Delivery - Nationwide land transport delivery | [See details](#)

Item location: M.P. THE HEART OF INDIA, India
Ships to: India

Payments: **PaisaPay** (Credit card, EMI, Debit card, Online Bank Transfer), Cash on Delivery | [See payment information](#)

Returns: Replacement and refund for this product is covered through **EBAY GUARANTEE*** | [Learn more](#)

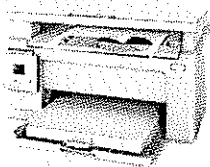
PAYBACK: Earn at least 536 points when you buy this item.

[Find out how](#)

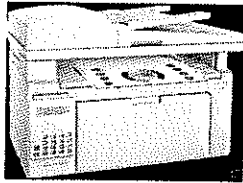
Estimated Delivery: 13 Jul - 14 Jul to: [Your Location](#)

Have one to sell? Sell it yourself

Similar Items



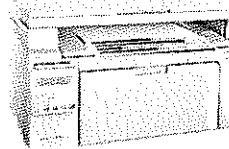
HP LaserJet Pro MFP M132a All in One Laser
Rs. 12,799.00



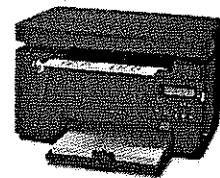
HP LaserJet Pro MFP M132fn All in One Laser
Rs. 20,599.00



HP LaserJet Pro MFP M132fn Print, Copy, Scan & Copy
Rs. 20,500.00



HP LaserJet Pro MFP M132nw All in One
Rs. 15,800.00



HP LaserJet Pro 100 M126nw All in One Laser
Rs. 15,880.00



HP LaserJet Pro M132fw All in One Laser
Rs. 22,899.00

Description

Shipping and payments

Seller assumes all responsibility for this listing.

Last updated on 08 Jul, 2017 14:10:05 IST [View all revisions](#)

Item specifics

Condition:	New: A brand-new, unused and undamaged item. See the seller's listing for full details. See all condition definitions
Warranty:	Manufacturer Warranty
Duration:	1 year
Serviced In India:	Yes
Warranty Partner Name:	HP INDIA
Warranty Details:	1 yr hp india warranty

Brand:	HP
Technology:	Laser
Output Type:	Black & White
Model:	M132a
MPN:	G3Q61A
Black Print Speed:	22 ppm

[Handwritten Signature]
Principal
Vishwaniketan's MEET

eBay item num

Journal Voucher

No. : 622

Dated : 20-Jul-2017

Particulars		Debit	Credit
Lab Equipments	Dr	4,202.00	
Travelling & Conveyance (Ta/da) Toll Charges	Dr	1,217.00	
To Ashwini Pawar Advance A/C			5,419.00
		₹ 5,419.00	₹ 5,419.00

On Account of :

BEING BEE LAB
EQUIPMENTS PURCHASED
FOR ELECTRICAL DEPT
AND INDUSTRIAL VISIT
AT TALOJA /JITE
INCLUDING TA DA EXPS
ON 05/07/2017 AS PER
ATTACHED BILLS


Authorised Signatory


Principal
Vishwaniketan's IMEET

ऑफिस नोट

दि 13/07/17

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	BEE Equipments.	28/06/17		42002	
2	TA	28/06/17		60+272+210	
3	Lunch	28/06/17		570+40	
4	Petrol	5/07/17		200	No bill
5	Auto	5/07/17		80	No bill
6	Lunch	5/07/17		85	
7					
एकूण रक्कम =				5319/-	

- वरील कामाकरीता एकूण रु. 5319 /- खर्च आला त्यासाठी रु. 10,000 / अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. 4681 / 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 देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी ही विनंती.

Awar

सादरकत्याचे नाव, (हुद्दा व सही)

Pawar Ashwini S.
(Asst Prof)
Electrical Dept

Principal

Principal
Vishwaniketan's (I MEET)

To

Account

Approved Rs. 5319 = 00

C.E.O./Principal
Accounts Expenses Budget Head

Equipment

Director/Principal/CEO

Name - Ashwini Pawar
Dept - Electrical Engg.

Reason - For BEE Lab Equipments. / Industrial
Date - 28/06/17 Training.

Total Amount = 5819/-

Including The training Visit (Vite, Talaja)

Yours Faithfully

Pawar


Accounts Executive/Accounts Officer

Director/Principal/CEO

DEEPA ELECTRONICS

This is to certify that the items in the
Bill No. are received
in good condition and entered in
the consumable register on paper No. 62
Sr.No. 176 dated 28/6/17 ..


H.O.D.


Lab Asst/Incharge



Tel. : 27652774

DEECEE ELECTRONICS ②

TV-REPAIRING, AUDIO, VIDEO WASHING MACHINE SPARE PARTS

F-2, Shop No. 9, Sector - 10, Vashi, Navi Mumbai - 400 703

Date : 28/6/17

M/s. _____

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
4	Digital Meter UT33		1800	00
3	Red + Black + Blue Tap		24	00
1	Plastic Transistor		20	00
1	Imp. Star		60	00
1	Tapaxic set		180	00
1	Sun soap		65	00
1	paste		10	00
		TOTAL	2159	00

Thank You !

For Deecce Electronics

② ~~UTB3 Meter Balance~~
~~To be given~~
~~Next time~~

Balance UTB3 given on

This is to certify that the items in the

Bill No. 2 are received
in good condition and entered in
the consumable register on paper No. 62
Sr.No. 176 dated 28/06/17.


H.O.D.


Lab Asst/Incharge



Tel. : 27652774

DEECEE ELECTRONICS (3)

TV. REPAIRING, AUDIO, VIDEO WASHING MACHINE SPARE PARTS

F-2, Shop No. 9, Sector - 10, Vashi, Navi Mumbai - 400 703

Date : 28/6/17

M/s. _____

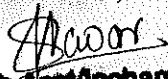
Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
1	Noes pleyer tape		160	00
20	LED		20	00
1	25watt Solen		190	00
4	AA cell		40	00
3	60watt Bulb		45	00
3	100watt Bulb		48	00
TOTAL			503	00

Thank You !

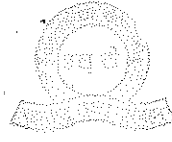
For Deecee Electronics

This is to certify that the items in the
Bill No. 5 are received
in good condition and entered in
the consumption register on paper No. 62
Sr.No. 176 dated ... 22/06/17 ..


H.O.D.


Lab Asst/Incharge

年.组.组.年.



5111012349

年.组.组.年.



5111012349

PRE
000098
MED
VADA P
C
JAN
6 15

सौभाग्य यत्र
 HAPPY JOURNIES

AH 68100484

DGHA DGHA A 28/06/2017

Rs. 30/- RETURN 0484

UTS : 95RTBUV078 JTBS

जनतेज मंत्रालय रोड इ म
 PANVEL To VADALA ROAD I I ORDINARY
 VIA KM 40

AD: 1 CH: 0 Rs. 30/- plus Rs.2 comm.

Valid for one ret. jrnny. till midnight of 29/06/2017

Ret:VADALA ROAD To PANVEL
 Journey Should Commence within 1 hour

Passenger Helpline No. 138 PAY MODE:CASH

R17618 28/06/2017 10:22 PANVEL W 98

CENTRAL RAILWAY (UTS)

DIPLOMA 16
14794
GSM (4%)
SIL 138

शुभ यात्रा
HAPPY JOURNALS

AH 68100485

DHAA DHAA A 28/06/2017

Rs. 30/- RETURN 0485

UTS : 95RTBUV079 JTBS

पानवेल वडाला रोड व. स.

पानवेल To VADALA ROAD I.I. ORDINARY

VIA KM 40

AD: 1 CH: 0 Rs. 30/- plus Rs.2 comm.

Valid for one ret. jrn. till midnight of 29/06/2017

Ret: VADALA ROAD To PANVEL

Journey Should Commence within 1 hour

Passenger Helpline No. 138 PAY MODE: CAS

R17618 28/06/2017 10:22 INDIAN RAILWAY PNVL N 9

CENTRAL RAILWAY (UTS)

DPL 03/016
11794

SL 130 GSM (H)

Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

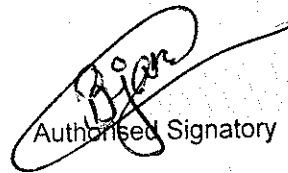
No. : 824

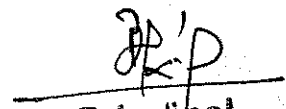
Dated : 11-Aug-2017

Particulars	Debit	Credit
Lab Equipments <i>Dr</i>	30,869.00	
To Marce Consultancy On Account 30,869.00 <i>Cr</i>		30,869.00
	₹ 30,869.00	₹ 30,869.00

On Account of :

BEING PURCHASE OF
LABORATORY CHARTS
FOR CIVIL DEPT QTY 59
AS PER ATTACHED
APPROVED BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)



केन्द्रीय माध्यमिक शिक्षा बोर्ड

Central Board of Secondary Education

<http://cbseresults.nic.in>

Examination Results 2014

Brought to you by National Informatics Centre

JEE APEX BOARD SECRETARIAT

JOINT ENTRANCE EXAMINATION (MAIN)-2014
Score of Paper I

Roll No: 25901250
DOB : 20/12/1996
Name: JAMBHALE HITESH ANIL
Mother's Name: UJWALA JAMBHALE
Father's Name: ANIL JAMBHALE
Category: OBC
State Code of Eligibility: (21) MAHARASTRA

Subjects	Marks Obtained
Physics	16
Chemistry	2
Mathematics	9
Total	27

Remarks: See note below

Notes :

1. Cut-off score for appearing in JEE (Advanced) – 2014 for following categories*–

Category	Cut-off Score
Common Merit List (CML)	115
Other Backward Class (OBC - NCL)	74
Scheduled Caste (SC)	53
Scheduled Tribe (ST)	47

* Candidates eligible to appear in JEE(Advanced)-2014 may register online at <http://jeeadv.nic.in>

2. A separate rank lists of JEE(Main) will be declared by 07.07.2014 for admission to B.E./B.Tech. and B.Arch/ B.Planning (in institutions other than IITs) based on score in JEE (Main) and normalised score of Class XII/ Qualifying examination (60% & 40% weightage respectively) (Refer para 2.10 of JEE(Main) Information Bulletin).

3. Please check your given below details pertaining to Class XII/ Qualifying Examination for correctness and correction(s), if any may be submitted online through JEE(Main) website <http://www.jeemain.nic.in>

Roll No. of Class XII/ Qualifying Examination : M035935

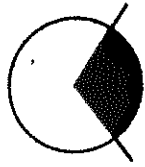
Year of Passing : 2014

Examining Board/Body : (16) MAHARASTRA STATE BOARD OF SEC. AND HIGHER SEC. EDU.

Disclaimer: Neither NIC nor CBSE is responsible for any inadvertent error that may have crept in the results being published on NET. The results published on net are for immediate information to the examinees. These cannot be treated as original Score card. Original Score cards shall be despatched by the Board.

Designed, Developed and Hosted by National Informatics Centre

S. K. Mhatre, K. Mhatre
Special Executive Officer



BILL

To,
Director / Principal,
Vishwaniketan College Of Engineering
Khalapur.

Sub:- Civil Engineering Department Lab Charts

Sr.no	Chart name	Code Number	Cost.
1	Hydro Plant Layout		450/-
2	Pelton		450/-
3	Francis		450/-
4	Kaplan		450/-
5	Hydraulic Ram		450/-
6	Centrifugal		450/-
7	Reciprocating		450/-
8	Governing mechanism of pelton		450/-
9	Calibration of Notches		450/-
10	Calibration of Venturimeter		450/-
11	Friction in Pipes		450/-
12	Moody Diagram		450/-
13	Pipes in series and parallel		450/-
14	Bernoulis		450/-
15	Reinforcement in staircase		450/-
16	Types of Bond		450/-
17	Form work		450/-
18	Sedimentation tank		450/-
19	Slow sand		450/-
20	Rapid sand		450/-
21	Water supply for residential		450/-
22	Building drainage system		450/-
23	Sewage treatment plant		450/-
24	Municipal water treatment plant		450/-
25	Manufacturing of cement		450/-
26	Production of blast furnace slog and ash		450/-
27	Concrete mixing plant schematic		450/-
28	Various types and causes of cracks in concrete		450/-
29	Non destructive testing		450/-

[Signature]
Principal

Vishwaniketan's (I MEET)

Head Office: B- Wing, Flat No 704 Siddivenayak Tower, Near Badlapur Railway Station & Fish Market
Head Office: B- Wing, Flat No 704 Siddivenayak Tower, Near Badlapur Railway Station & Fish Market Badlapur (E.) Pin 421503.
Branch Office: Near Water Supply Office, Manjarli Road, Back Site J.K. Tyre, Belavalli, Badlapur (W.) 421503.

SERVICE TAX NO : AAFPJ2050JSD001 (2) TIN NO : 27835255194C: VAT NO: 27835255194V PAN CARD NO: AAFPJ2050J

Email: nbjadhav@ymail.com / Email marcojadhav@gmail.com Web site : www.marcoconsultancy.in

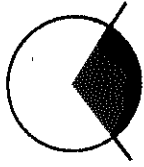
Help Line: | 7738152373 | 7738152374 | 9209072041

ots Expenses Budget Head

Lab. Equipment

Director/Principal/CEO

[Handwritten Signature]



Excellence for Engineering Education®

30	Prismatic Compass		450/-
31	Dumpy Level		450/-
32	Planimeter (Digital and Mechanical)		450/-
33	Transit Theodolite		450/-
34	Tilting Level		450/-
35	Electronic distance meter		450/-
36	Automatic Level		450/-
37	Total Station		450/-
38	Coefficient of permeability		450/-
39	Standard proctor compaction test		450/-
40	Shrinkage limit		450/-
41	Direct shear test		450/-
42	Liquid limit		450/-
43	Triaxial compression test		450/-
44	Types of foundation		450/-
45	Plate load test		450/-
46	Dynamometer Types		450/-
47	Eddy Current Dynamometer		450/-
48	Strength of Materials	CH 2437	450/-
49	Strength of Materials	CH 2439	450/-
50	Strength of Materials	CH 2441 A	450/-
51	Strength of Materials	CH 2441 C	450/-
52	Steel Structure	CH 2434	450/-
53	Steel Structure	CH2430	450/-
54	Steel Structure	CH 2429 A	450/-
55	Steel Structure	CH 2444	450/-
56	Steel Structure	CH 2429 C	450/-
57	Steel Structure	CH2436	450/-
58	Steel Structure	CH 2430 A	450/-
59	Steel Structure	CH 2430 B	450/-
Basic Amount:		Rs. 26550/-	
Service Tax : G.S.T. 18% Extra :		Rs. 4779/-	
Transportation charges Fix :		Rs.1000/-	
Total Amount :		Rs.32329/-	
Discount :		Rs. 1460/-	
Net payable amount :		Rs. 30869/-	
In words: Thirty Thousand Eighty Hundred Sixty Nine Only.			

MARCO CONSULTANCY

B-wing, Flat-704,
Siddhivinayak Tower
Near Railway Station & Fish Market,
Badlapur (East) Pin-421503
Mob. - 7738152373

Principal

Vishwaniketan's (IMEET)

Regards,

MARCO CONSULTANCY

Head Office: B-Wing, Flat No. 704 Siddhivinayak Tower, Near Badlapur Railway Station & Fish Market

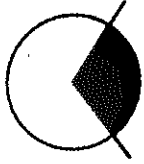
Head Office: B-Wing, Flat No. 704, Siddhivinayak Tower, Near Badlapur Railway Station & Fish Market Badlapur (E.) Pin 421503.

Branch Office: Near Water Supply Office, Manjarji Road, Back Side of K. Jyoti Belavali, Badlapur (W.) 421503.

SERVICE TAX NO : AAFPJ2050JSD001 (2) TIN NO : 27835255194C VAT-NO: 27835255194V PAN CARD NO: AAFPJ2050J

Email: nbjadhav@ymail.com / Email marcojadhav@gmail.com Web site : www.marcoconsultancy.in

Help Line: | 7738152373 | 7738152374 | 9209072041



Delivery challan

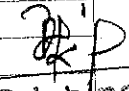
DATE: 20/07/2017

REF NO: MC/Charts/01/07/2017

To,
Director / Principal.
Vishwaniketan College Of Engineering
Khalapur.

Sub:- Civil Engineering Department Lab Charts :

Sr.no	Chart name	
1	Hydro Plant Layout	Applied Hydraulics Lab
2	Pelton	
3	Francis	
4	Kaplan	
5	Hydraulic Ram	
6	Centrifugal	
7	Reciprocating	
8	Governing mechanism of pelton	
9	Dynamometer Types	
10	Eddy Current Dynamometer	Fluid Mechanics
11	Calibration of Notches	
12	Calibration of Venturimeter	
13	Friction in Pipes	
14	Moody Diagram	
15	Pipes in series and parallel	
16	Bernoulis	Building Material and Construction
17	Reinforcement in staircase	
18	Types of Bond	
19	Form work	Environment Lab
20	Sedimentation tank	
21	Slow sand	Concrete Technology
22	Rapid sand	
23	Water supply for residential	
24	Building drainage system	
25	Sewage treatment plant	
26	Municipal water treatment plant	
27	Manufacturing of cement	
28	Production of blast furnace slog and ash	
29	Concrete mixing plant schematic	
30	Various types and causes of cracks in concrete	


Principal
Vishwaniketan's (IMEET)

Head Office: B- Wing, Flat No 704, Siddivenayak Tower, Near Badlapur Railway Station & Fish Market

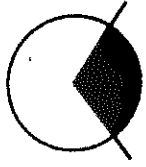
Head Office: B- Wing, Flat No 704, Siddivenayak Tower, Near Badlapur Railway Station & Fish Market Badlapur (E.) Pin 421503.

Branch Office: Near Water Supply Office, Manjari Road, Back Side J.K. Tyre, Badlapur (W.) 421503.

SERVICE TAX NO : AAFPJ2050JSD001 (2) TIN NO : 27835255194C: VAT NO: 27835255194V PAN CARD NO: AAFPJ2050J

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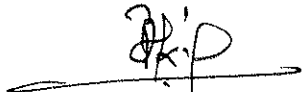
Help Line: | 7738152373 | 7738152374 | 9209072041



31	Non destructive testing	Survey
32	Prismatic Compass	
33	Dumpy Level	
34	Planimeter (Digital and Mechanical)	
35	Transit Theodolite	
36	Tilting Level	
37	Electronic distance meter	
38	Automatic Level	
39	Total Station	
40	Coefficient of permeability	Soil Mechanics
41	Standard proctor compaction test	
42	Shrinkage limit	
43	Direct shear test	
44	Liquid limit	
45	Triaxial compression test	
46	Types of foundation	
47	Plate load test	
48	CH 2437	Strength of Materials
49	CH 2439	
50	CH 2441 A	
51	CH 2441 C	
52	CH 2434	
53	CH2430	
54	CH 2429 A	Steel Structure
55	CH 2444	
56	CH 2429 C	
57	CH2436	
58	CH 2430 A	
59	CH 2430 B	

MARCO CONSULTANCY
B-wing, Flat-704,
Siddhivinayak Tower,
Near Railway Station & Fish Market,
Badlapur (East) Pin-421503
Mob. - 7738152373

Regards,
MARCO CONSULTANCY


Principal
Vishwaniketan's (I MEET)

Head Office: B- Wing, Flat No 704, Siddhivinayak Tower, Near Badlapur Railway Station & Fish Market

Head Office: B- Wing, Flat No 704, Siddhivinayak Tower, Near Badlapur Railway Station & Fish Market Badlapur (E.) Pin 421503.

Branch Office: Near Water Supply Office, Marjani Road, Back Site J.K. Type, Badlavai, Badlapur (W.) 421503.

SERVICE TAX NO : AAFPJ2050JSD001 (2) TIN NO : 27835255194C: VAT NO: 27835255194V PAN CARD NO: AAFPJ2050J

Email: nbjadhav@gmail.com / Email marcojadhav@gmail.com Web site : www.marcoconsultancy.in

Help Line: | 7738152373 | 7738152374 | 9209072041

Vishwaniketan's MMEET, Khajipur, Raigad

Department: Civil

Material Specification & Quantity as per Purchase Order

PO No: VIMEET/CE/PO12115/2017-18

Draw Sheet No: 1 Page No: 52

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

Draw Sheet No: VIMEET/CE/Chart/17-18/703-762

Signature of Lab. incharge/Lab Asst. Chinkane

Signature of HOD S.P.



VISHWANIKETAN

Institute of Management Entrepreneurship & Engineering Technology [i MEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,
Dist. - Raigad - Pin- 410 202 • Telephone- 02192-274 206/07/08/10 • Fax- 02192-274 210

Dr. Ramjee Prasad
Hon'ble Chairman

Dr. Sandip Inamdar
Secretary

Dr. B. R. Patil
Principal

Ref. No. ViMEET/CE/PO/ 2115/2017-18

Purchase Order

To,

MACRO CONSULTANCY
B-Wing, flat no. 704, siddivenayak tower,
Near Badlapur Railway Station & fish market
Badlapur (E), Pin 421503

Sub: Purchase order for laboratory charts

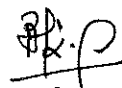
Dear sir,

With reference to your quotation offer no. dated 27/06/17

We are pleased to placed a purchase order for following items.

Sr.No.	Particulars	QTY	Rate	Amount
1	laboratory charts	59	450.00	30,869.00
Total (Including Tax)				30869.00

Amount in word Rs. Thirty Thousand Eight Hundred and Sixty Nine

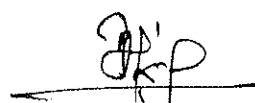

Principal

Terms & Conditions:

1. Equipments to be provided exactly as per specifications quoted.
2. Delivery at Vishwaniketan Campus at no extra cost.
3. Delivery schedule: On or before 22/07/17
4. Unloading arrangement at Campus: By V iMEET, Khalapur but the cost of unloading is borne by you.
5. Packing and Forwarding: The cost includes all charges.
6. Excise duty: The cost includes excise duty.
7. Insurance: The cost includes insurance charges.
8. Octroi: The cost includes Octroi charges. (if any).
9. Warranty / Guarantee: One year from the date of purchasing of equipments against the Manufacturing defect.

IMPORTANT:-

1. Please acknowledge the receipt of the purchase order and return duplicate copy of order duly signed.
2. Details of our Order must appear in Invoice/Bill, Bundle, Packing Lists & future correspondence.
3. Breakages, Damages & Transit losses due to weak and insufficient packing, if any, shall be at your account.


Principal
Vishwaniketan's (i MEET)



Institute of management Entrepreneurship & Engineering Technology (iMEET)

Date: 5/07/2017

To,

The Secretary,
Vishwaniketan

Sub: Recommendation for approval of expenditure of Rs. **THIRTY THOUSAND EIGHT HUNDRED & SIXTY NINE Only** for all Civil Department lab charts.

Sir,

With reference to quotation received from supplier is attached herewith for your kind ready reference. It is requested to kindly approve the expenditure, as per following details:

SR. NO.	PURCHASE ITEM	TOTAL COST INCLUSIVE OF TAXES (Rs)
1	ALL LAB CHARTS	RS.30,869

Total Cost Rs. : **THIRTY THOUSAND EIGHT HUNDRED & SIXTY NINE ONLY**

It is requested to approve the same.

Head
Department of Civil Engineering

Principal
ViMEET

CEO

Approved / ~~Not Approved~~

Director

(Dr. S.S. Inamdar)
Secretary, Vishwaniketan

Principal
Vishwaniketan's (iMEET)

Journal Voucher

No. : 909

Dated : 12-Sep-2017

Particulars		Debit	Credit
Equipment & Tools	Dr	14,800.00	
Travelling & Conveyance (Taida) Toll Charges	Dr	160.00	
To Ankush Angre Adv.			14,960.00
		₹ 14,960.00	₹ 14,960.00

On Account of :

BEING PURCHASE OF HP
L385 PRINTER
MULTIFUNCTION (COLOR
PRINTER) FOR
PRINCIPAL'S OFFICE
QTY.1 (INCLUDING
TRAVELLING AND
SNACKS)


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

ऑफिस नोट

दि 12/09/2017

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	Epson L385 Printer	04/09/17	422	14800/-	
2	Travelling & Kashi to Washi to Toll Plaza.			100/-	
4	Snacks			60/-	
5					
6					
7					
एकूण रक्कम =				14960/-	

- वरील कामांकरिता एकूण रु. 14960/- खर्च आला त्यासाठी रु. 15000/- अॅडव्हॉस घेण्यात आला होता. शिल्लक रु. 40/- 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 देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घावी ही विनंती.

सादरकर्त्याचे नाव, (हुद्दा व सही)

Borner
12/09/17

Accounts Expenses Budget Head
Director/Principal/CEO

TO
Account
Approved Rs. 14960/-
[Signature]
C.E.O/Principal.

[Signature]
Principal
Vishwaniketan's (MEET

NEXTECH

The Computer & Laptop Shop | Sales & Service | Dealers in : Computer Peripherals, Laptop Accessories, CCTV, Camera

Shop No. 151, B-Wing, Vashi Plaza, Sector - 17, Vashi, Navi Mumbai - 400 703. Email : nextech@hotmail.co.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEXTECH - (From 1-Apr-2015) - (From 1-Apr-2016) - (From 1-Apr-2017)
GR FLR SHOP NO 151, B WING
VASHI PLAZA SECTOR 17
VASHI NAVI MUMBAI 400703
Tel 65706777/27801582
CESS:-NMMC/LBT/03/03994
GSTIN/UIN: 27AFAPJ5763L2Z4
E-Mail : nextech@hotmail.co.in
Buyer

Invoice No.

422

Dated

4-Sep-2017

Mode/Terms of Payment

Supplier's Ref.

422

Other Reference(s)

Terms of Delivery

VISHWANIKETAN ENGINEERING COLLEGE
COLLEGE KUMBHIVALI, POST KHALAPAR RAIGAD
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTV5946P1ZL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PRINTER MULTIFUNCTION ESPON L385 SN.X2QM012694 1 YRS WARRANTY BY SC	84433100	1 UNIT	11,562.50	UNIT	11,562.50
<p>Vishwaniketan's IMEET, Khalapur, Raigad Department: <u>Computer</u> Material Specification: <u>Quantity as per Purchase Order</u> PO No.: <u>Verbal</u> OUTPUT SGST Dead Stock Register No.: <u>01</u> Page No.: <u>38</u> Sr. No.: <u>137</u> Item Type: <u>Equipment / Consumables</u> Date of Entry: <u>04/09/2017</u> Dead Stock No.: <u>VIMEET/comp/PRN/16-17/17</u></p>						1,618.75 1,618.75
<p>Sign of Lab. Incharge/Lab Asst. <u>[Signature]</u> Signature of HOD <u>[Signature]</u></p>						
<p>Amount Chargeable (in words) Indian Rupees Fourteen Thousand Eight Hundred Only</p>						14,800.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	11,562.50	14%	1,618.75	14%	1,618.75	3,237.50
Total	11,562.50		1,618.75		1,618.75	3,237.50

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Thirty Seven and Fifty paise Only

[Signature]
Principal
Vishwaniketan's (IMEET)

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

Company's Bank Details
Bank Name : INDIAN BANK
A/c No. : 915208025
Branch & IFS Code : PRARTHANA SAMAJ & IDIB000P049

Customer's Seal and Signature

for NEXTECH - (From 1-Apr-2015) - (From 1-Apr-2016) - (From 1-Apr-2017)

NEXTECH

Shop No. 151, B-Wing, Vashi Plaza, Sector - 17, Vashi, Navi Mumbai - 400 703

This is a Computer Generated Invoice



Vishwaniketan's IMEET 2016-17

Survey No.52,Kumbhivali,Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad,410202.

Telephone No-02192-274206/07/08/10

E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher


No. : 932

Dated : 19-Sep-2017

Particulars	Debit	Credit
Equipment & Tools <i>Dr</i>	65,000.00	
To Krishnakripa Cleaning Solutions New Ref Old Machine 65,000.00 <i>Cr</i>		65,000.00
	₹ 65,000.00	₹ 65,000.00

On Account of :

Being expenses incurred towards purchase of cleaning old machine as per approved by ceo

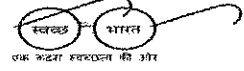

Authorised Signatory


Principal
Vishwaniketan's (I MEET)

Krishnakripa

Cleaning Solutions

Cleaning Machines, Equipments & cleaning solutions



05 September 2017

The Chief Executive Officer
VISHWANIKETAN
Khopoli.

Sub: Cleaning Machines, Equipments and Material

Sir

With reference to the above, thank you very much for terminating from the services without prior written confirmation, we are taking back all our machines and equipments immediately from the college. Following are the items we brought for carrying out the cleaning services.

1. Automatic Scrubber Dryer CRSD 1200 – 2 nos
2. 34 Ltrs Double Bucket trolley – 2 nos
3. 50 Ltrs Double Bucket Trolley – 2 nos
4. Scissor Mop – 1 no.
5. 6.5 Meters aluminium telescopic pole – 2 nos
6. 15 ltrs Buckets – 12 nos
7. Wet Mop set – 24 nos
8. Dry Mop set – 24 nos
9. Floor Wiper – 24 nos
10. Coweb Brush – 4 nos
10. Floor Scrapper – 10
11. Extension Board – 1 no.
12. 20 L mopping bucket – 1 no. and any other cleaning items
13. Refills – 46 nos

Please give your confirmation.

Thanking you and assuring you our best services.

Shri. Mulani Sir for action pl.
23/9/17

Principal
Vishwaniketan's (I MEET)

Yours faithfully,
For Krishnakripa Cleaning Solutions,

Rajeev Pillai
RAJEEV PILLAI
PROPRIETOR

B-101, Green Park Complex, Gandhi Nagar, Dombivli(E), Thane, Maharashtra-421204

Mob: 09870012287/09870202287/9562022287

E-mail: cleaningsolutionsmumbai@gmail.com / rajeev@krishnacleaning.com

www.krishnakripacleaning.com

दिनांक: १८.०९.२०१७

कार्यलय वरिष्ठ रिपोर्ट
~~नोट~~

विश्वनिकेतन संस्थेच्या अभियांत्रिकी महाविद्यालय, वास्तुशास्त्र महाविद्यालय, होस्टेल या सर्वासाठी house Keeping सर्व्हिसचे Contract krishnakrupa, Dombivali यांना दिले होते. त्यासाठी दर महा 2,36,000/- (GST) सहित खर्च येत होता. त्यासाठी एकूण 18 कामगार काम करत होते. ~~ते काम समाधानकारक होत नव्हते असे निदर्शनास आल्यामुळे तारीख 14/08/2017 रोजी सचिव डॉ. इनामदार यांच्या यांनी ते Contract रद्द करून त्या कामगारांना Voucher payment करण्याचा निर्णय घेतला असे केल्यामुळे साधारणतः 1,25,000/- ची बचत होते असे दिसून आले. म्हणून त्या कामगारांपैकी देखरेखीसाठी श्री संतोष गोतारणे यांची सुपरवायझर म्हणून नेमणूक करण्यात आली. आणि त्याच त्या Contractor ची Scrubber machine जी वापरली जात होती ती कमी किंमतीत म्हणजेच १ लाख २० हजार रुपयापर्यंत घेण्याचे सचिव श्री बांगर मार यांनी सुचना केली. त्या मशीनची बाजारभाव किंमत साधारणतः १ लाख रुपय पर्यंत आहे. असे चौकशी केले असता कळले म्हणून ही मशीन संस्थेला घेण्यास मंजूरी देवाची. हि विनंती~~

हे काम थापुद
१५-२२ ऑगस्ट
कडून केलं जाईल
क करील यांचा
संलग्न पत्र
नरकरे यांनी
आका विषय सचिव

अशीच एक सुपरवायझर मशीन ~~आवली~~ जिथेही वेतन
ने त्याच मशीनची सुचना दे ~~२०-११-१५~~ १९/०९/१७
केली असे त्याची किंमत ~~१००००/-~~ १,२०,०००/-
होती. त्यांना या मशीनची किंमत
१००,०००/- अशी माहिती आहे
ही मशीन प्राचार्य मुख्य कार्यकारी अधिकारी
यांच्या वरिष्ठ वरिष्ठ विकत घेतली आहे

ही मशीन - बांगर मार यांनी
करून आहे असे श्री संतोष गोतारणे,
सुपरवायझर यांनी सांगितले.
१,२०,०००/- या
दरम्यान मंजूरी अलावा.

Principal
Vishwaniketan's (I MEET)

Vishwaniketan Institute w/ VIMEET, VIBAD, HOSTEL, इंजीनियरिंग House keeping Service w/ Contract Krishna Krupa Dombivali शाखा दिली होने. रखावली रमल Rs- 236000/- (दस लाख) खर्च येन होना. रखावली एकल 92 (अठ्या) कामगार काम करत रहे. नतेर ई काम सापुटे Estate Department कडून केले साइक व कर्मचारी-शाखा Voucher Payment दिले साइक अया निर्णय दिवान अला.

लयेच एका Contractor (Krishna Krupa) ची सुनी Scrubber machine वापरली जात होनी, एरि कमी किंमतीन म्हणजेच Rs- 44000/- पर्यंत देवाचे साधेव एरि बॉगर्स शाखा मुचला केली. एका मशीनची बाजारभाव किंमत साधारणत 9 लाख पेसा जास्त आहे हये चकरी केली अजता कळते आहे.

अशीच एक Scrubber machine सापुटे Vishwaniketan ने some contractor कडून डि. ठ- 99-2017 योजी खरेदी केला आहे, भाची किंमत जेवत Rs- 1,20,000/- (One lakh twenty thousand) एवढी होनी.

Vishwaniketan

Project Based Learning

Corporate Office : B-52, Sector 12, Kharghar, Navi Mumbai - 410 210
Campus : Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai Pune Exp. Highway
Trust Reg. No. F 9819 (Raigad) - Society Reg. No. MAH/207/2012/Raigad
Email : jangurukul@gmail.com Cell No. 9967544588

Prof. RAMJEE PRASAD
Hon. President

Mr. SUDHANSHU SHEVADE
Executive President

Prof. S.S.INAMDAR
Secretary

Purchase Order

Date: 04/11/2015

To,

Krishnakripa Cleaning Solution
B-101, Green Park Complex,
Gandhi nagar, Dombivali (E),
Thane, Maharashtra – 421204

Sub: Purchase order for Floor Scrubber dryer & vacuum cleaner for Vishwaniketan.

Sir,

With reference to your quotation dated 04/11/2015 for Floor Scrubber dryer & vacuum cleaner for the Vishwaniketan campus and the discussions we had with you we are pleased to place purchase order for the same as under.

Name of the supplier	Model details	Warranty	Taxes	Remark	Price of the Unit
Krishnakripa Cleaning Solutions, Dombivali	Automatic Scrubber Dryer Model CRSD - 1200	12 Months	Included in price	Semi imported from Italy assembled in India	1,20,000/- Payment against delivery
Krishnakripa Cleaning Solutions, Dombivali	CRV 30 – 30 Ltr.	12 Months	12.5% VAT	Imported from China	12,500/-
Total					1,34,063/-

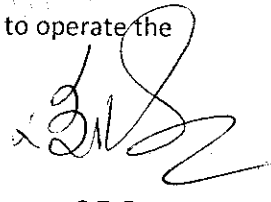
(Rs. One lakh thirty four thousand sixty three only)

Terms & Condition:

- 1) Delivery, immediately
- 2) Delivery at the campus will be free & company will train our personnel to operate the machines, skillfully

inv. 25/11/15


Principal
Vishwaniketan's (I) MEET


CEO
Chief Executive Officer,
Vishwaniketan,
Kumbhivali, Tal-Khalapur,
Distt-Raigad. Pin. 410 202.

TAX INVOICE



CLEANING SOLUTIONS

B-101, Green Park Complex, Gandhi Nagar, Dombivli (East)

Dist. Thane - 421 204, Maharashtra

Mob: 09870012287/98702022287 E-Mail : cleaningsolutionsmumbai@gmail.com

TO, M/s. Vishwaniketan IMEET Campus, Survey No. 52, Kumbhivali Nr. Khalapur Toll Naka Off. Mumbai Pune Express Highway Khalapur, Dist. Raigad - 410 202	Tax Invoice No : 025	Date : 05.11.2015
	Delivery Challan No : 025	Date : 05.11.2015
	Order No. : Nil	Date : 04.11.2015
	Payment Term : Against delivery	

Sr No	DESCRIPTION	Quantity	Rate	Amount
1	Automatic Scrubber Dryer - Model CRSD 1200 E with 1 Nylon Brush, 1 Soft Brush & 1 Pad Holder	1	106666.00	106666.00
2	Industrial Vacuum Cleaner 30 Liters Capacity : Model - CRV 30 with standard accessories	1	12500.00	12500.00
REMIT PAYMENT TO : Dhanalaxmi Bank Ltd Mulund West Branch Current Account no. 022905300003242 NEFT/RTGS IFSC Code : DLXB0000229				
Rupees : One lac thirty four thousand sixty two only			Total	119166.00
Forwarded Through:			VAT @ 12.5%	14895.75
HAND DELIVERY - TEMPO			R/off	0.25
			GRAND TOTAL	134062.00

"I/ We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act, 2002 is in force the date on which the sale of the good 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

VAT TIN NO : 27851107269 V dt. 23.02.2015
 CST TIN NO : 27851107269 C dt. 23.02.2015
 PAN NO.: AAOFK3800E

for KRISHNAKRIPA CLEANING SOLUTIONS



Principal
 Vishwaniketan's (IMEET)

Journal Voucher


No. : 1066

Dated : 12-Oct-2017

Particulars	Debit	Credit
Equipment & Tools <i>Dr</i>	2,300.00	
To Deepali Shukla Advance A/C		2,300.00
	₹ 2,300.00	₹ 2,300.00

On Account of :

BEING PURCHASE OF
PENDRIVE QTY 5 FOR
INAMDAR SIR AS PER
ATTACHED APPROVED
BILL


Authorised Signatory


Principal
Vishwaniketan's IMEET

ऑफिस नोट

दि. 6/10/17

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	Pen drive	04/10/17		2,300/-	-
2	for Inamdar				
3	Sir				
4					
5					
6					
7					
				एकूण रक्कम =	2,300/-

- वरील कामांकरिता एकूण रू. 2,300/- /- खर्च आला त्यासाठी रू. 3500/- / अॅडव्हांस घेण्यात आला होता . शिल्लक रू. 12,000 / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. _____ / जादा रूपये लागले . सर्व विले सोवत जोडलेली आहेत . तरी विल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. _____ / खर्च आला . यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. _____ / झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी घ्यावी ही विनंती .

Shukla

सादरकर्त्याचे नाव, (हुददा व सही)

To
Account

Approved Rs. 2300/-

[Signature]
(Jan. D. R. Patil)
C.E.O/Principal

[Signature]
Principal
Vishwaniketan's (I MEET)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Landmark Computer Consultancy & Services. - (From 1-Apr-2013)
 Shop No -6, Krishna Kamal Apt.
 Mithagar Road, Mulund (E),
 Mumbai
 400 081
 022 - 21633031,25637236
 GSTIN/UIN: 27AABFL7992H1ZV
 E-Mail : landmark4pc@gmail.com
 Buyer
Vishwaniketan Institute of Management
 Entrepreneurship Engineering Technology,
 Kumbhivali, Tal- Khalapur.
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AABTV5946P1ZL
 PAN/IT No :

Invoice No. **LCCS/391/OCT/2017**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **4-Oct-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pendrive 8GB Toshiba	8523	4 nos.	575.00	nos.	15.254 %	1,949.16
							175.42
							175.42
							SGST
							CGST
							Total
			4 nos.				₹ 2,300.00
							E & O E

[Signature]
 Principal
 Vishwaniketan's (I MEET)

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,949.16	9%	175.42	9%	175.42	350.84
Total	1,949.16		175.42		175.42	350.84

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty and Eighty Four paise Only**

Company's PAN : **AABFL7992H**

Declaration

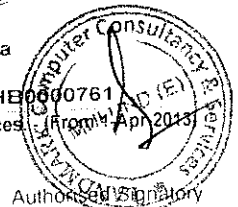
"We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice " is made by me/us and that the transaction of sale covered by this " Tax Invoice ' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Bank of Maharashtra**
 A/c No. : **CC 20112102791**
 Branch & IFS Code : **Mulund-East & MAHE0000761**
 for Landmark Computer Consultancy & Services

[Signature]



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

These pen drives are entered
in Office dead stock (Registrar Office)

dlp

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

Purchase Voucher

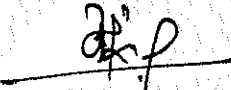
No. : 3
Ref.: 143 dt. 8-Nov-2017

Dated : 8-Nov-2017

Party's Name : M/S IN N OUT COMPUTER SOLUTIONS
MUMBAI
GSTIN/UIN : 27AUDPG2014M1ZU

Particulars		Amount
Equipment & Tools	1,655.00	₹ 2,299.00
Input S G S T	322.00	
Input C G S T	322.00	
On Account of : BEING PURCHASE OF BARCODE SCANNER QTY1 FOR LIBRARY SOFTWARE AS PER ATTACHED BILL		
Amount (in words) : INR Two Thousand Two Hundred Ninety Nine Only		

for M/S IN N OUT COMPUTER SOLUTIONS


Principal
Vishwaniketan's (I MEET)


Authorised Signatory

GST INVOICE

SUBJECT TO NAVI MUMBAI JURISDICTION

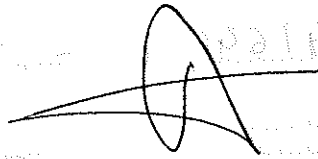
M/s. INN OUT COMPUTER SOLUTIONS™ Shop 24, Mumtaz Complex, Sector 12, Plot 34, Kamothe, Mansarovar, Navi Mumbai - 410 209. Tel. : 022 60024600 Mob. : +91 9320577554 Email : inocs.2010@gmail.com inocs.2007@outlook.com Timing : 10:30am to 09:30pm Week Off : Friday.		GST Invoice No.	143	
		Invoice Date / Time	26/09/17	
		Ref. No. / Date		
Buyer's Name & Contact No. : Vishwaniketan / 8652222867				
Sr.	Description of Goods	Warranty	Qty	Amount
1)	Barcode scanner intex	1yr	1	2,299/-
	SIN 210320451416440482			
		H.P. Principal Vishwaniketan's (MEET)		
Terms & Conditions apply :- 1) After 24 hours of purchase goods once sold will not be taken back or exchanged, no cash refund policy. No warranty on China goods, broken goods, liquid damage goods, burnt goods & tempered goods. 2) For warranty claim, the customer himself has to visit manufacturing company's service center with original GST Invoice & box of the product. IN-N-OUT Computer Solutions is not responsible for the same. 3) In case of any conflicts, the decision taken by the management of IN-N-OUT Computer Solutions will be treated as full & final settlement between all parties.		Assessable Value (Sub Total)	Rs. 1655	
		SGST @ 14 %	Rs. 322	
		CGST @ 14 %	Rs. 322	
		Total Amount Incl. of GST (E.&OE)	Rs. 2,299/-	
		Registration Details under Existing Law GSTIN/UIN : 27AUDPG2014M1ZU w.e.f. 1st June 2017 Declaration We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.		
I've Read & I Accept the Terms & Conditions Buyer's Signature		For M/s. INN OUT COMPUTER SOLUTIONS™ Prepared By Authorised Signatory		

* Thank You for your business - Please visit again *

Signature of HOD

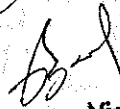
Signature of Ass.

Barcode scanner for
Library software.



Prof. Sandeep Rastan.

Pl. Enter
in Consumables.



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computers

Material Specification & Quantity as per Purchase Order

PO No.: Verbal

Dead Stock Register No.: 02 Page No.: 14 Ser. N^o 76

Item Type: Equipment / Consumables Date of Est. 26/09/21

Dead Stock No.: 1

Sig. of Lab. Incharge/Lab Asst. 

Signature of HOD 



Approval Document

Date : 5/9/2017

To,
The Secretary,
Vishwaniketan

Sub: Approval of an amount for Barcode and Barcode Reader for Development of Library Software.

Respected Sir,

We undersigned faculty of Computer Engineering is handling development of software for library. Following are the requirement of the same.

Sr.No.	ITEAM	RATE(APPROX)	QUANTITY	TOTAL AMOUNT
1.	Barcode	Rs. 2.5/-	15,000	37,500/-
2.	Barcode Scanner	Rs. 8000/-	1	8,000/-
			TOTAL	45,500/-

Kindly sanction the above amount for the development of library software.

Thanking you.

Your's faithfully,

Sandeep Raskar.

Charusheela Pandit.

5/9/17
CWP
5/9/17

CEO
29/17

DIRECTOR

PRINCIPAL VIMEET

Approved / Not Approved

SECRETARY

Principal
Vishwaniketan's (I MEET)

Signature Not Verified

Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2018.02.22 11:09:09 UTC
Reason: Invoice



Sold By:

Cloudtail India Private Limited
ADANI LOGISTICS LTD, Antariksh Logidrome
, Warehouse A4, Village :Sape- Aamne, Padgha-
Kalyan Road, Post- Padgha
Bhiwandi, Maharashtra, 421101
IN

Billing Address:

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

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

Shipping Address:

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

Order Number: 407-0434846-6400342

Order Date: 22.02.2018

Invoice Number: SB0C-1141282

Invoice Details: MH-SBOC-1004-1718

Invoice Date: 22.02.2018

SI No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Eureka Forbes Super Clean Handheld Vacuum Cleaner (Red/Black) B01JM0XW1W (B01JM0XW1W) HSN:8508	₹1,991.40	₹0.00	1	₹1,991.40	14%	CGST	₹278.80	₹2,549.00
	Shipping Charges	₹39.06	-₹39.06		₹0.00	14%	SGST	₹278.80	
						14%	CGST	₹0.00	₹0.00
						14%	SGST	₹0.00	
TOTAL:								₹557.60	₹2,549.00

Amount in Words:

Two Thousand Five Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Principal

Vishwaniketan's (I MEET

Vishwaniketan's IMEET, Khalapur, Raigad

Department: COMP

Material Specification & Quantity as per Purchase Order

PO No.: Saline

Dead Stock Register No.: 01 Page No.: 42 Sr. 145

Item Type: Equipment / Consumables Date of Entry: 26/11/18

Dead Stock No.: VIMEET/COMP/VCS/01/2017-18/01

Sign of Lab. Incharge/Lab Asst.



Signature of HOD



WARRANTY CARD

1 YEAR
WARRANTY

To be retained by the customer.

No.

Unit / Serial No. (M/C): 076474

Customer's Name and Address: Vishwaniketan Engineering College at - Kumbh/Wadi, Khajapur

Phone (Residence): 7720072283 (Office): _____

Invoice No.: 300-1141282

Date of Purchase: 22.02.2018

Dealer's Stamp & Signature :

WARRANTY CARD

1 YEAR
WARRANTY

JUST FILL IN THE WARRANTY CARD AND MAIL IT TO US WITHIN 7 DAYS FROM THE DATE OF PURCHASE.

Date of Purchase: 22.02.2018

(Please help us to understand you better. Just fill in the details or tick the appropriate boxes, wherever provided. Thank you.)

My Name: Ankush Baban Ange

My Age 18-25 25-30 30 + My Occupation : _____

My approx. monthly household income (Rs.) Above 4,000 Above 8,000 Above 15,000
I own the following household appliances (please specify brand/s).

Air Purifier _____ Water Purifier _____ Microwave Oven _____

Others: _____

My Residential Address: Vishwaniketan Engineering College

City: Khajapur State: Maharashtra Pin : 431002

My Tel. No. (Residence): 7720072283 (Office): _____

My Signature: [Signature]

Dealer's Stamp & Signature:

[Signature]
Principal
Vishwaniketan's (I MEET)



Institute of Entrepreneurship & Engineering Technology
(iMEET)

Format C: Approval Document

Date: 22/02/2018

To,
The Hon'ble Secretary,
Vishwaniketan.

Subject: Recommendation for approval Purchase of Vacuum Cleaner of Rs. 2549/-
R/Sir,

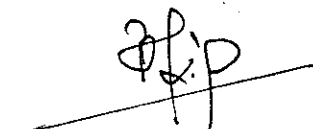
We don't have a Vacuum cleaner in the department to clean the computer insides. Which are to be damaged due to the dust. Three Years back we requested Mrs. Renu Madam (Trustee) to give their own damage old vacuum cleaner and we used it for 1 year. But now it has damage & repairing cost of it around 3000.

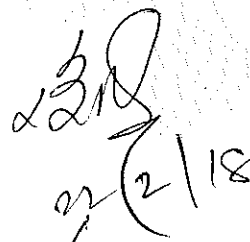
We want to purchase the above said item so that we can regularly clean the computers so that their life will be increase. We are purchasing this online portal by cash on delivery, we compare 3 /4 web portals the comparative statement is attached for ready reference. We found Amazon is minimum price for the Eureka Forbes Super Hand Held Vacuum Cleaner that can serve our purpose.

You are requested to sanction the amount of Rs. 2,549/- as **cash** for Cash on Delivery.

Please accord approval for the proposal.


HOD COMP DEPT


Principal


22/2/18
CEO

Director

Approved/Not Approved


Secretary, Vishwaniketan


Principal

Vishwaniketan's (iMEET)

Encl:

Format A

Format B(Comparative Statement)

Advance Application

To,

Date:- 24/02/2018

The Principal,

Vishwaniketan IMEET.


I am Mr/Ms/Mrs. Amkush Babam Amgare

Department Computer

Purpose of advance Purchase of Vacuum cleaner

Advance amount Rs. 2549/-

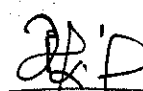
Rs. In word (2549/- Two Thousand five Hundred nine only)


24/2/18



Receiver
Signature

Principal
Vishwaniketan IMEET



Principal
Vishwaniketan's (IMEET)

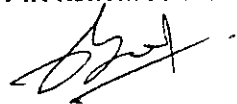
FORMAT A: REQUIREMENT OF DEPT.

Dept: COMP

Date:19-02-2018

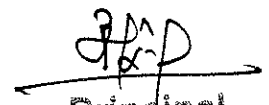
SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO.S / BRAND ETC.	QUANTITY	APPROX. UNIT PRICE WITH TAXES	Total
1	Eureka Forbes Super Hand Held Vaccum Cleaner	1	3000	3000

TOTAL PROPOSAL COST IN RS.:Three thousand only

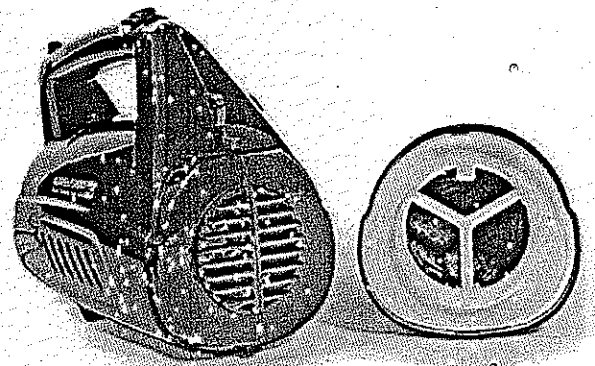

NAME / SIGNATURE OF
LAB INCHARGE


HEAD OF DEPT

- * This document will be used by the dept / Principal to arrive at final appropriate requirement / arrive at tentative cost of equipment
- * The copy of this document will be maintained by the staff I/C in the Laboratory file


Principal
Vishwaniketan's (I MEET)

Home > Eureka Forbes Super Hand Held Vacuum Cleaner > Eureka Forbes Super Clean Handy Vacuum Cleaner



Eureka Forbes Super Clean Handy Vacuum Cleaner

★★★★★ (3.8) 3137 Ratings | 684 Reviews | 1 Selfie | Have a question?

MRP Rs. 2,999 (Inclusive of all taxes)

Rs. 2,933 2% OFF

Extended Warranty Rs. 524 Details

(4) Offers | Applicable on cart

- 10% instant discount on Axis bank Credit and Debit cards T&C
- Get 5% Cashback on All Transactions Using HDFC Bank Rewards Debit Card
- Get 5X Reward Points Using HDFC Bank Credit Cards T&C

ADD TO CART

BUY NOW

Delivery

Enter pincode

CHECK

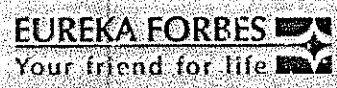
Generally delivered by 5 days

Hover to zoom

J.P.
Principal
Vishwaniketan's (I MEET)

- * Power Consumption (Watts): 300 Watts
- * Usage: Dry
- * Blower: Yes
- * Bag or Bagless: Bag
- * Dust Bag Capacity: 0.5 L
- View all item details

✓ Snapdeal Guarantee TrustPay: 7 Days Easy Replacements Know More >



Service Helpline: 18602661177 Online Sales: 080-46636363



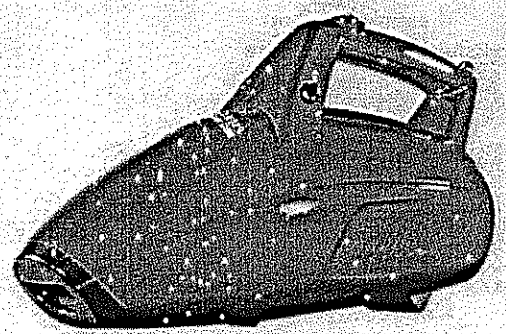
- Home
- Water Purifiers
- Vacuum Cleaners
- Air Purifiers
- Security Solutions
- Cartridge
- Support
- AMC
- Offers
- HELP ME BUY

Home / Vacuum Cleaners / By Price / Rs.2500 - Rs.5000 / Forbes Super Clean

Forbes Super Clean

- Add to COMPARE
- Add to WISHLIST
- Social network SHARE

Giving you the dual benefits of high power suction and blower in one package, the Forbes Super Clean is ideal for daily cleaning needs. Thanks to the portable feature, the vacuum cleaner can be carried from one place to another conveniently for cleaning.



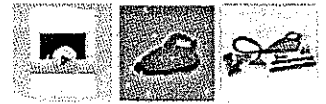
Check Availability at **SUBMIT** DELIVERED BY ?

No offers available **Offers**

MRP **2,999.00** incl. of all taxes
 Price includes Delivery Charges 30 Days money back guarantee

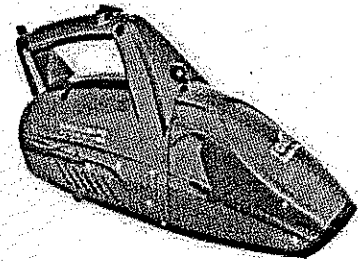
QTY: 1 **Buy Now** **Add to Cart**

[Signature]
Principal
Vishwaniketan's (I MEET)



IS
CATEGORY
me & Kitchen

Showing 1 – 1 of 1 results for "forbes super clean"
Sort By Relevance Popularity Price – Low to High Price – High to Low




Eureka Forbes Super Clean Dry Vacuum Cleaner

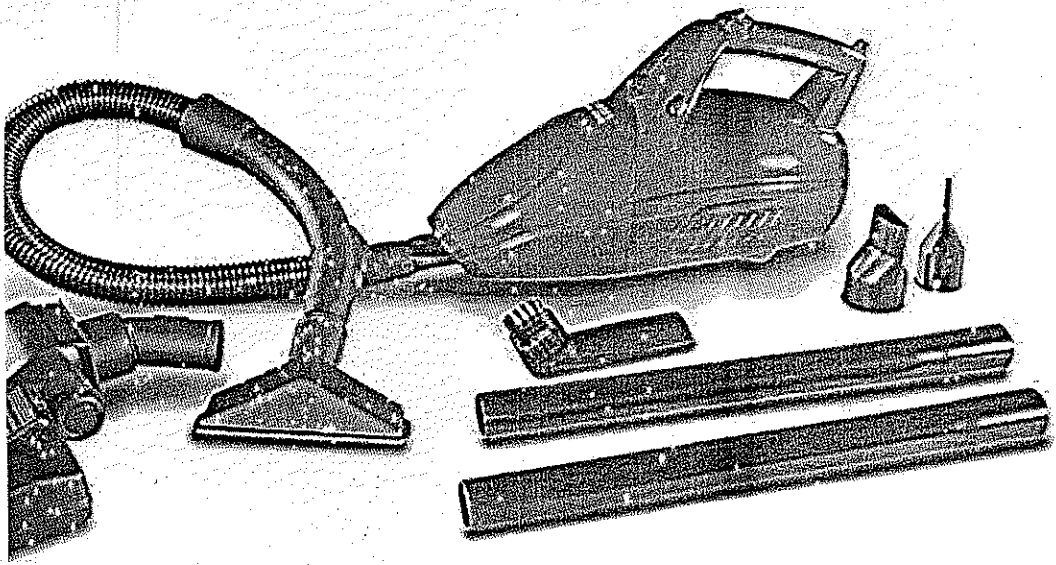
Red, Black

38% (2,002) Assured

₹2,599 ₹2,999 13% off


Principal
Vishwaniketan's (I MEET)

"Forbes Super Clean"



J.P.
Principal
Vishwaniketan's (I MEET)

Eureka Forbes
Eureka Forbes Super Clean Handheld Vacuum Cleaner (Red/Black)

★★★★☆ 493 customer reviews | 111 answered questions

M.R.P.: ₹ 2,999.00
Price: ₹ 2,549.00 **FREE Delivery**. Details
You Save: ₹ 450.00 (15%)
Inclusive of all taxes

Cash on Delivery eligible.
In stock.

Guaranteed delivery to pincode 400001 - Mumbai by Tomorrow 11am with Morning delivery — Order in the next 11 hours and 36 minutes Details

Sold by Cloutail India (4.1 out of 5 | 98,034 ratings) and Fulfilled by Amazon. Gift-wrap available.

11 offers from ₹ 2,535.00

- Power: 800 watts
- Suction power: 1600mm of water column
- Powerful suction and blower function with 800 watt motor. Wide range of 7 accessories to suit varied cleaning needs
- Lightweight, handy and portable with shoulder strap for easy usage and dust cup for easy dust disposal
- 5 meter long power cord for feasible round and home cleaning. It can also clean your car
- Dust Capacity : 0.5 Ltrs
- Warranty : The goods are warranted against defects arising from faulty designs, workmanship and materials for 12 months from the date of purchase
- Special note: 'Do not use continuously for more than 10-15 minutes

Compare with similar items

Ships in Original Packaging:
Packaging may reveal contents and cannot be hidden.

Share



Deliver to Mumbai

Quantity: 1



Add to Wish List

Other Seller

₹ 2,699.00
FREE Delivery. Cash Delivery eligible. De
Sold by: Popular Ele

₹ 2,840.00
FREE Delivery. Cash Delivery eligible. De
Sold by: Home & Kit

₹ 2,848.00
FREE Delivery. Cash Delivery eligible. De
Sold by: Olympia In

11 offers from ₹ 2,

FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF COMP

DATE: 22 Feb 2018

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUAN TITY	UNIT PRICE (Online Purchase)				TOTAL AMOUNT INCLUSIVE OF TAX / OCTROI / INSTALLATION ETC.,			
			Amazon	FlipKart	Eureka Forbes	Snapdeal	Supplier 1	Supplier 2	Supplier 3	Supplier4
1	Eureka Forbes Super Hand Held Vacuum Cleaner	1	2549	2599	2999	2933	2549	2599	2999	2933

Payment Condition: Cash on Delivery

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

Head Of Dept.

Principal
Vishwaniketan's (I MEET)

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

Journal Voucher


No. : 2387

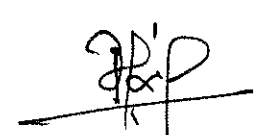
Dated : 20-Mar-2018

Particulars		Debit	Credit
Equipment & Tools	Dr	1,653.00	
Input C G S T	Dr	148.50	
Input S G S T	Dr	148.50	
To Landmark Computer Consultance & Ser. New Ref Lccs/650/feb/18	1,950.00 Cr		1,950.00
		₹ 1,950.00	₹ 1,950.00

On Account of :

BEING PURCHASE OF
UPS I BALL NAIRANTAR
FOR ACCOUNT OFFICE (
JAIN SIR) AS PER
ATTACHED APPROVAL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)



Approval document

Date: 04/07/2016

To,

The Secretary,
Vishwaniketan

Sub: Recommendation for approval of expenditure of 1950.00 for UPS Purchase

Sir,

This has reference to we are bring to your notice that the the sai EPS for Accounts dept due not properly working of current UPS so please approve at your end

Thanks & Regards

A.P.Jain

Accounts

Sr. No.	Description	Amount
01	UPS 1 Ball Nirantar	1950.00 ✓
	Total Cost	1950.00- ✓


Principal ViMEET

CEO

Director

Approved / Not Approved

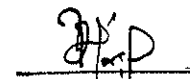
TD

Rot. Badgujar

Please enter in deadstock my/Secretary

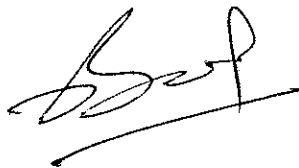


(A.P. Jain)


Principal
Vishwaniketan's (I MEET)

Dst: VIMEET/COMP/UTS/17-18/20.

Handled over to Mr. Tan by
Accounts machine.



Vishwaniketan's iMEET, Khalapur, Raigad
Department: COMP

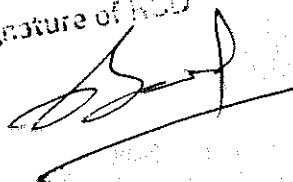
Material Specification & Quantity as per Purchase Order
PO No: _____

Dead Stock Register No: 01 Page No: 41 Sr. No: 146

Item Type: Equipment / Consumables Date of Entry: 1/3/18
Dead Stock No: VIMEET/COMP/UTS/17-18/20

Sign of Lab. Incharge / Lab Asst.

Signature of HOD



Equipments of electrical installation.

691140/-

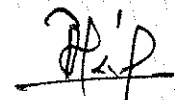
Vishwaniketan's IMEET 2017-18 V

Electric Fiting & Equipments
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			2,88,51,778.00	
28-4-2017	Cr S.K.Sing Advance	Journal-A/C	66	8,070.00	
5-6-2017	Cr Mahavir Agencies	Journal-A/C	402	1,23,345.00	
25-7-2017	Cr Vilas Kamble Adv	Journal-A/C	649	6,970.00	
6-9-2017	Cr Mahavir Agencies	Journal-A/C	1074	82,016.00	
	Cr Mahavir Agencies	Journal-A/C	1075	2,30,044.00	
31-3-2018	Cr Nipa Commercial Corporation	Journal-A/C	2865	38,688.00	
	Cr Innovative Facility	Journal-A/C	2867	69,498.00	
	Dr Deprecation	Journal-A/C	2868		29,41,041.00
				2,94,10,409.00	29,41,041.00
	Dr Closing Balance				2,64,69,368.00
				2,94,10,409.00	2,94,10,409.00



Principal
Vishwaniketan's (IMEET)

Vishwaniketan's IMEET 2016-17
Survey No.52, Kumbhivali, Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad, 410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 59

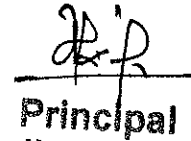
Dated : 28-Apr-2017

Particulars	Debit	Credit
Electric Fiting & Equipments To S.K.Sing Advance	Dr 8,070.00	8,070.00
	₹ 8,070.00	₹ 8,070.00

On Account of :
Being PAid for Electric fitting
of REception area and Hod
Meetings



Authorised Signatory



Principal
Vishwaniketan's (I MEET)

05/14/17

320 जमा घेणे

ऑफिस नोट

दि. 27/04/17

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	Electrical fitting	25/4/17	995	8070	
2	for Reception				
3	cabin at ground				
4	floor and D floor				
5	Cabin				
6					
7					
एकूण रक्कम =				8070	

Cabin No 1
2
Reception Centre

- वरील कामांकरिता एकूण रु. 8070 /- खर्च आला त्यासाठी रु. 8000 /- अॅडव्हॉंस घेण्यात आला होता. शिल्लक रु. 70 /- एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 70 /- जादा रूपये लागले. सर्व विले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रु. 70 /- खर्च आला. यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण खर्च रु. 70 /- झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी ही विनंती.

साधर कार्य्यांचे नाव, (हुद्दा व सही)

[Signature]
27/4/17

[Signature]
Principal

[Signature]
4/17

Passed for Payment
Vishwaniketan's (I MEET) Director/CEO/Principal

Nak
Electrical items of Reception
cabin at ground floor and II floor
cabin

[Signature]

27/4/17

Vembu

[Signature]
27/04/17

Passed for Payment
Director/CEO/Principal

Passed for Payment
Director/CEO/Principal

Journal Voucher

No. : 398

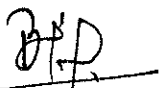
Dated : 5-Jun-2017

Particulars	Debit	Credit
Electric Fiting & Equipments <i>Dr</i>	1,23,345.00	
To Mahavir Agencies		1,23,345.00
New Ref 188/29.4.17 55,029.00 Cr		
New Ref 2175/ 68,316.00 Cr		
	₹ 1,23,345.00	₹ 1,23,345.00

On Account of :

Being expenses incurred towards purchase of fan 3 nos & other materials for electrical repair as per approved by ceo


Authorised Signatory


Principal
Vishwaniketan's (I MEET

Vishwaniketan's IMEET 2016-17

Journal Voucher

No. : 110

Dated : 5-Jun-2017

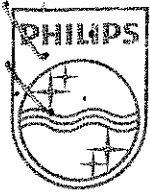
Particulars		Debit	Credit
Electric Fiting & Equipments	Dr	6,450.00	
Repair & Maintance Exp A/c	Dr	1,16,895.00	
To Mahavir Agencies			1,23,345.00
New Ref 188/29.4.17	55,029.00 Cr		
New Ref 2175/	68,316.00 Cr		
		₹ 1,23,345.00	₹ 1,23,345.00

On Account of :

Being expenses incurred towards purchase of fan 3 nos & other materials for electrical repair as per approved by ceo


Authorised Signatory


Principal
Vishwaniketan's (I MEET)



!! Shree Ganeshay Namoh !!
TAX INVOICE

Original Copy
Tel.: 2784 2099 Mob.: 86522 46453

MAHAVIR AGENCIES

Authorised Dealers Philips Lightings

Shop No.21, Om Arcade, Opp. Turbhe Railway Station Sector-20, Turbhe Navi Mumbai

M/s.:Vishwaniketan College
Kumbhiwadi,Khalapur

Invoice No. :2175/16-17

Date :14-03-2017

Payment Mode :

Dispatch Through :

Party TIN

Kumbhe

Cheque Return Charges 500/-

S.N.	Cha.No.	Description of Goods	MRP.	Qty.	Free Schem	Unit	Rate	VAT %	Amount(Rs.)
1.	3945	3 POLE MCB 40AMP	0.00	2.00	0.00	Pcs.	770.00	13.50	1,540.00
2.		SP MCB 16AMP	0.00	10.00	0.00	Pcs.	83.00	13.50	830.00
3.		8 WAY MCB BOX	0.00	2.00	0.00	Pcs.	850.00	13.50	1,700.00
4.		20MM SADDLE	0.00	100.00	0.00	Pcs.	9.00	13.50	900.00
5.		25MM SADDLE	0.00	100.00	0.00	Nos.	11.00	13.50	1,100.00
6.	4049	2.5/4CORE POLYCABE	0.00	109.00	0.00	Metre	135.00	6.00	14,715.00
7.		2.5 FLEXIBLE WIRE POLYCAB	0.00	2.00	0.00	ROLL	3,950.00	6.00	7,900.00
8.		200W LED FLOOD LIGHT	0.00	6.00	0.00	Nos.	5,500.00	13.50	33,000.00

[Signature]
Passed For Payment
CEO / Principal

[Signature]
Principal
Vishwaniketan's (I MEET)

Total	61,685.00
Add : VAT @ 6.00 %	1,356.90
Add : VAT @ 13.50 %	5,274.45
Less : Rounded Off (-)	0.35

Grand Total 331.00 Units

68,316.00

Sale @13.5%=39,070.00 VAT=5,274.45 @6%=22,615.00 VAT=1,356.90 Total Sale=61,685.00 VAT=6631.35

Rupees Sixty Eight Thousand Three Hundred Sixteen Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

VAT TIN NO. 27730866775V w.e.f.11/10/2011

CST TIN NO. 27730866775C w.e.f.11/10/2011 NMMC/LBT/04/04764 w.e.f. 17-10-2011

Terms & Conditions

1. Goods are not sold on Approval
2. Interest @ 24% p.a. will be charged on all remaining unpaid after 15 Days.
3. We don't accept any responsibility regarding shortage or damage on goods once left our premises.
4. Subject to 'NAVI MUMBAI' Jurisdiction

Receiver's Signature :

for MAHAVIR AGENCIES

[Signature]
Proprietor/Manager

आपला विश्वविद्यालय संकुला मधील आपी रेकॉर्ड
इलेक्ट्रिक साधने ~~कर~~ देण्यासाठी (विद्युत् प्रवाह)
चाळी करणा साठी इलेक्ट्रिक वायर (109) मी खरेदी
करण्यात आली. तसेच 10000 चे मल्टी मीटर खरेदी
करण्या व त्या साठी इतर इलेक्ट्रिक साधने खरेदी करण्यात
आले व ते चांगल्या अवस्थेचे आहेत.

मंजूर. खरेदी

23/5/76

This is to certify that the items in the
Bill No. 2175 are received
in good condition and entered in
the consumable register on paper No. 59
Sr.No. 436 dated 14/3/76

H.O.D.

Lab Asst/Incharge



!! Shree Ganeshay Namoh !!
TAX INVOICE

Original Copy
Tel.: 2784 2099 Mob.: 86522 46453

MAHAVIR AGENCIES

Authorised Dealers: Philips Lightings

Shop No.21, Om Arcade, Opp. Turbhe Railway Station Sector-20, Turbhe Navi Mumbai

M/s.:Vishwaniketan College
Kumbhiwadi,Khalapur

Invoice No. : 188/17-18

Date : 29-04-2017

Payment Mode :

P.O. NO. :

Party TIN :

Cheque Return Charges 500/-

S.N.	Cha.No.	Description of Goods	MRP.	Qty.	Free Schem	Unit	Rate	VAT %	Amount(Rs.)
1.		6 AMP SWITCH	0.00	40.00	0.00	Pcs.	32.00	6.00	1,280.00
2.		6AMP SOCKET	0.00	40.00	0.00	Pcs.	77.00	6.00	3,080.00
3.		16 SWITCH	0.00	20.00	0.00	Pcs.	93.00	13.50	1,860.00
4.		16 SOCKET	0.00	20.00	0.00	Pcs.	125.00	13.50	2,500.00
5.		1.5 MM WIRE	0.00	4.00	0.00	ROLL	910.00	6.00	3,640.00
6.		2.5 MM WIRE	0.00	4.00	0.00	ROLL	2,170.00	6.00	8,680.00
7.		1mm Polycab	0.00	3.00	0.00	ROLL	610.00	6.00	1,830.00
8.		Cressing Patti	0.00	40.00	0.00	Pcs.	38.00	13.50	1,520.00
9.		ROYAL PLUG	0.00	30.00	0.00	Nos.	10.00	13.50	300.00
10.		38*8 SCREW	0.00	10.00	0.00	BOX	75.00	6.00	750.00
11.		18M PLATE ROMA	0.00	10.00	0.00	Nos.	170.00	6.00	1,700.00
12.		12M SURFACE BOX	0.00	20.00	0.00	Nos.	70.00	13.50	1,400.00
13.		12 MODEUL PLATE	0.00	20.00	0.00	Pcs.	145.00	6.00	2,900.00
14.		Fan Regulator 1M	0.00	20.00	0.00	Pcs.	199.00	13.50	3,980.00
15.		16" PED FAN HIGH SPEED	0.00	3.00	0.00	Pcs.	2,150.00	13.50	6,450.00
16.		63 AMP elcb 4 POLE MK	0.00	5.00	0.00	Nos.	1,230.00	13.50	6,150.00
17.		TLD 36W	48.00	60.00	0.00	Nos.	34.00	13.50	2,040.00

Handwritten signatures and stamps:
 "Passed for Payment Director/CEO/Principal"
 "30/04/17"
 "30/04/17"

Total	50,060.00
Add : VAT @ 6.00 %	1,431.60
Add : VAT @ 13.50 %	3,537.00
Add : Rounded Off (+)	0.40

Grand Total 349.00 Units

55,029.00

Sale @6%=23,860.00 VAT=1,431.60 @13.5%=26,200.00 VAT=3,537.00 Total Sale=50,060.00 VAT=4968.60

Rupees Fifty Five Thousand Twenty Nine Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

VAT TIN NO. 27730866775V w.e.f.11/10/2011
 CST TIN NO. 27730866775C w.e.f.11/10/2011 NMNC/LBT/04/04764 w.e.f. 17-10-2011

Terms & Conditions

1. Goods are not sold on Approval
2. Interest @ 24% p.a. will be charged on all remaining unpaid after 15 Days.
3. We don't accept any responsibility regarding shortage or damage on goods once left our premises.
4. Subject to 'NAVI MUMBAT' Jurisdiction

Receiver's Signature :

for MAHAVIR AGENCIES

Proprietor/Manager

Principal
 Vishwaniketan's (I MEET)

आपला विद्युतविभाग रुकुण्ड का भवन
इलेक्ट्रिक डिपार्टमेंट साठी इलेक्ट्रिक साहित्य
आवजमात आहे व ते चांगल्या कालिरी
जाहेत हे खातर आता कडज घेण्यात आले.

V Kamble
3/5/2017
(ELE)

इलेक्ट्रिकल लॅबसाठी
(Renewable Energy
Lab)

23/5/17

~~Signature~~
Joshi S.K.

This is to certify that the items in the
Bill No.188/17-18...are received
in good condition and entered in
the consumable register on paper No. 61
Sr.No. 44-429 dated 2/5/17

H.O.D.

~~Signature~~
3/5/2017

V Kamble
Lab Asst/Incharge

Journal Voucher

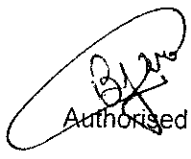
No. : 634

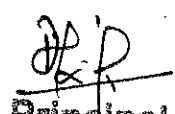
Dated : 25-Jul-2017

Particulars	Debit	Credit
Electric Fiting & Equipments <i>Dr</i>	6,970.00	
To Vilas Kamble Adv		6,970.00
	₹ 6,970.00	₹ 6,970.00

On Account of :

BEING ELECTRICAL
MATERIAL PURCHASED
FOR NEW HOD CABIN
APPLIED SCIENCE DEPT
AS PER ATTACHED
APPROVED BILL


Authorised Signatory


Principal
Vishwaniketan's (IMEET)

ऑफिस नोट

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	8 modal box	14/11/17	1109	280	
2	1.5 wire	-	-	1260	
3	1 mm wire	-	-	1050	
4	6 AM switch	-	-	140	
5	6 AM socket	-	-	540	
6	c. patti	-	-	800	
7	8 modal patch	-	-	200	
Scat Internet 2. Link & Patch				1750 950	6970

- वरील कामांकरिता एकूण रु. 6970/- खर्च आला त्यासाठी रु. 6490/- अडव्हांस घेण्यात आला होता. शिल्लक रु. — / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 480/- जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रु. — / खर्च आला. यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. — / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी ही विनंती.

Kamble
ELE

सादरकत्याचे नाव, (बुद्ध व सही)

Passed For Payment
CEO / Principal

C.E.O/Principal.

Sivani Agawale
HOD

Accounts Expenses Budget Head
Director/Principal/CEO

[Signature]
Principal
Vishwaniketan's (I MEET)

दि. 14/07/2017

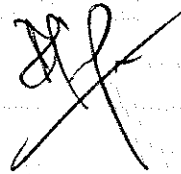
आपला विद्युत्कौशल महाविद्यालयाला
फुल टायर मॉडचे केबिनेचे इलेक्ट्रीक
काम तसेच इन्व्हेट वायरींगचे काम
करवता साही इलेक्ट्रीक साहीत्य व इन्व्हेट
साहित्य (मथेरमल) खरेदी करवता
आले व ते चांगल्या क्वालिटीचे आहेत
ते स्विकार करवुन घेतली.

Wamble
(ELE)

This is to certify that the items in the
Bill No. 1109 are received
in good condition and entered in
the consumable register on paper No. 52
Sr.No. 53-56 dated 14/7/17

H.O.D.

Wamble FE HOD
Lab Asst/Incharge



Vishwaniketan's IMEET 2016-17
Survey No.52,Kumbhivali,Near Khalapur Toll Naka
Tal. Khalapur Dist. Raigad,410202.
Telephone No-02192-274206/07/08/10
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 879

Dated : 6-Sep-2017

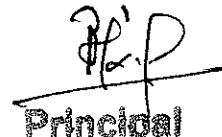
Particulars	Debit	Credit
Electric Fiting & Equipments <i>Dr</i>	82,016.00	
<i>To</i> Mahavir Agencies		82,016.00
New Ref 682/30.6.17 77,039.00 <i>Cr</i>		
New Ref 255/5.5.17 4,977.00 <i>Cr</i>		
	₹ 82,016.00	₹ 82,016.00

On Account of :

Being expenses incurred
towards purcxhase of
electric materials as per
approved by ceo



Authorised Signatory



Principal
Vishwaniketan's (I) MEET



!! Shree Ganeshay Namoh !!
TAX INVOICE

Original Copy
Tel.: 2784 2099 Mob.: 86522 46453

MAHAVIR AGENCIES

Authorised Dealers: Philips Lightings

Shop No.21, Om Arcade, Opp. Turbhe Railway Station Sector-20, Turbhe Navi Mumbai

M/s.:Vishwaniketan College
Kumbhiwadi,Khalapur

Invoice No. : 255/17-18

Date : 05-05-2017

Payment Mode :

P.O. NO. :

Party TIN :

Cheque Return Charges 500/-

S.N.	Cha.No.	Description of Goods	MRP.	Qty.	Free Schem	Unit	Rate	VAT %	Amount(Rs.)
1.		Jainson 63 Amp Changeover	0.00	1.00	0.00	Pcs.	3,185.00	13.50	3,185.00
2.		4/POLE 63 A MCB	0.00	1.00	0.00	Nos.	1,050.00	13.50	1,050.00
3.		MCB BOX	0.00	1.00	0.00	Pcs.	150.00	13.50	150.00

This is to certify that the items in the Bill No. 255 are received in good condition and entered in the consumable register on paper No. 63 Sr.No. dated 05/05/2017
577-579
H.O.D. Lab Asst/Incharge

Principal
Vishwaniketan's (I MEET)

Material Hostel 212
rooms 212
3/12
Principal
5/5/17

Total	4,385.00
Add : VAT @ 6.00 %	0.00
Add : VAT @ 13.50 %	591.98
Add : Rounded Off (+)	0.02

Grand Total 3.00 Units

4,977.00

Sale @13.5%=4,385.00 VAT=591.98

Rupees Four Thousand Nine Hundred Seventy Seven Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

VAT TIN NO. 27730866775V w.e.f.11/10/2011

CST TIN NO. 27730866775C w.e.f.11/10/2011 NMMC/LBT/04/04764 w.e.f. 17-10-2011

Terms & Conditions

1. Goods are not sold on Approval.
2. Interest @ 24% p.a. will be charged on all remaining unpaid after 15 Days.
3. We don't accept any responsibility regarding shortage or damage on goods once left our premises.
4. Subject to 'NAVI MUMBAT' Jurisdiction

Receiver's Signature :

for MAHAVIR AGENCIES

Proprietor/Manager

V Kamble



!! Shree Ganeshay Namoh !!

TAX INVOICE

Original Copy

Tel.: 2784 2099 Mob.: 86522 46453

MAHAVIR AGENCIES

Authorised Dealers: Philips Lightings

Shop No.21, Om Arcade, Opp. Turbhe Railway Station Sector-20, Turbhe Navi Mumbai

M/s.: Vishwaniketan College
Kumbhiwadi, Khalapur

Invoice No. : 682/17-18

Date : 30-06-2017

Payment Mode :

P.O. NO. :

Party TIN :

Cheque Return Charges 500/-

S.N.	Cha.No.	Description of Goods	MRP.	Qty.	Free Schem	Unit	Rate	VAT %	Amount(Rs.)
1.		CROMPTON FAN	0.00	30.00	0.00	Pcs.	1,190.00	13.50	35,700.00
2.		Blue Cap Patti	0.00	20.00	0.00	Pcs.	225.00	13.50	4,500.00
3.		2.5 POLYCAB WIRE	0.00	5.00	0.00	ROLL	1,548.00	6.00	7,740.00
4.		1.5 POLYCAB WIRE	0.00	5.00	0.00	ROLL	969.00	6.00	4,845.00
5.		1mm Polycab	0.00	4.00	0.00	ROLL	648.00	6.00	2,592.00
6.		20 AM AC BOX POWER UNIT	0.00	14.00	0.00	Pcs.	375.00	13.50	5,250.00
7.		CAPACITOR	0.00	50.00	0.00	Nos.	40.00	13.50	2,000.00
8.		Lug	0.00	20.00	0.00	Pcs.	13.00	13.50	260.00
9.		Lug	0.00	6.00	0.00	Pcs.	11.00	13.50	66.00
10.		125 AM MAIN SWITCH	0.00	1.00	0.00	Nos.	3,800.00	13.50	3,800.00
11.		125AMP FUSE	0.00	3.00	0.00	Nos.	180.00	13.50	540.00

Material, Hostel LIT Rooms etc
अनुदानित शिवांगी शाळा, मुंबई
दिनांक 30/06/2017

Total	67,293.00
Add : VAT @ 6.00 %	910.62
Add : VAT @ 13.50 %	7,035.66
Less : Rounded Off (-)	0.28
Add : Freight & Forwarding	1,800.00

Grand Total 158.00 Units

77,039.00

Sale @13.5%=52,116.00 VAT=7,035.66 @6%=15,177.00 VAT=910.62 Total Sale=67,293.00 VAT=7946.28

Rupees Seventy Seven Thousand Thirty Nine Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

VAT TIN NO. 27730866775V w.e.f.11/10/2011

CST TIN NO. 27730866775C w.e.f.11/10/2011 NMIC/LBT/04/04764 w.e.f. 17-10-2011

Terms & Conditions

1. Goods are not sold on Approval
2. Interest @ 24% p.a. will be charged on all remaining unpaid after 15 Days.
3. We don't accept any responsibility regarding shortage or damage on goods once left our premises.
4. Subject to 'NAVI MUMBAI' Jurisdiction

Receiver's Signature :

for MAHAVIR AGENCIES

Proprietor/Manager

Principal

Vishwaniketan's (I MEET)

Kamra

This is to certify that the items in the
Bill No. 682 are received
in good condition and entered in
the consumable register on paper No. 61.
Sr.No. 455 dated 30/6/17
[Signature]

H.O.D.

Lab Asst/Incharge

Vishwaniketan's IMEET 2016-17

Survey No.52,Kumbhivali,Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad,410202.

Telephone No-02192-274206/07/08/10

E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher


No. : 880

Dated : 6-Sep-2017

Particulars		Debit	Credit
Electric Fiting & Equipments	Dr	2,30,044.00	
Input S G S T	Dr	28,363.00	
Input C G S T	Dr	28,363.00	
To Mahavir Agencies			2,86,770.00
New Ref 125/31.7.17	1,59,793.00 Cr		
New Ref 3/3.7.17	1,26,977.00 Cr		
		₹ 2,86,770.00	₹ 2,86,770.00

On Account of :

Being expenses incurred
towards purchase of
materials as per approved
by ceo sir


Authorised Signatory
Principal
Vishwaniketan's (IMEET)

This is to certify that the items in the
Bill No. 22 are received
in good condition and entered in
the consumable register on paper No. 21
Sr.No. 458 dated 1/4/15

H.O.D.

Lab Asst./Incharge

H.O.D.

Lab Asst./Incharge

This is to certify that the items in the
Bill No. 22 are received
in good condition and entered in
the consumable register on paper No. 21
Sr.No. 458 dated 1/4/15



!! Shree Ganeshay Namoh !!
TAX INVOICE

Original Copy
Tel.: 2784 2099 Mob.: 86522 46453

MAHAVIR AGENCIES

Authorised Dealers: Philips Lightings, Electrical & Hardware Material Supplier

Shop No.21, Om Arcade, Opp. Turbhe Railway Station Sector-20, Turbhe Navi Mumbai

M/s.: Vishwaniketan College
Kumbhiwadi, Khalapur

Invoice No. : 125/17-18

Date : 31-07-2017

Payment Mode :

P.O. NO. :

Cheque Return Charges 500/-

PARTY PAN : AABCV5946P

GSTIN :

Place of Supply : Maharashtra (27)

S.N.	Challan No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.		63AMP 4 POLE MCB INDO	8536	8.00	Nos.	1,276.00	14.00 %	1,429.12	14.00 %	1,429.12	13,066.24
2.		4 M PLATE BOX	8538	1.00	Nos.	70.00	9.00 %	6.30	9.00 %	6.30	82.60
3.		TUB PATTI	9405	50.00	Pcs.	220.00	14.00 %	1,540.00	14.00 %	1,540.00	14,080.00
4.		6AMP SOCKET ROMA	8536	40.00	Nos.	77.00	14.00 %	431.20	14.00 %	431.20	3,942.40
5.		3 LTR 3 KW GEASURE	8516	10.00	Nos.	2,200.00	14.00 %	3,080.00	14.00 %	3,080.00	28,160.00
6.		1.5 SQ MM FR FLEXIBLE CABLE 90 MTR	8544	3.00	ROLL	853.00	14.00 %	358.26	14.00 %	358.26	3,275.52
7.		32AMP 2 POLE MCB INDO	8536	9.00	Nos.	406.00	14.00 %	511.56	14.00 %	511.56	4,677.12
8.		GM SPIKE	8537	1.00	Nos.	240.00	14.00 %	33.60	14.00 %	33.60	307.20
9.		63AMP 4 POLE MCB INDO	8536	2.00	Nos.	1,276.00	14.00 %	357.28	14.00 %	357.28	3,266.56
10.		48"CELLING FAN CROMPTON	8414	12.00	Nos.	1,133.00	14.00 %	1,903.44	14.00 %	1,903.44	17,402.88
11.		6 AMP SWITCH	8536	60.00	Pcs.	30.00	14.00 %	252.00	14.00 %	252.00	2,304.00
12.		3 LTR 3 KW GEASURE	8516	10.00	Nos.	2,200.00	14.00 %	3,080.00	14.00 %	3,080.00	28,160.00
13.		MCB BOX	8537	17.00	Pcs.	495.00	14.00 %	1,178.10	14.00 %	1,178.10	10,771.20
14.		1.5 SQ MM FR FLEXIBLE CABLE 90 MTR	8544	2.00	ROLL	853.00	14.00 %	238.84	14.00 %	238.84	2,183.68
15.		1.5 SQ MM FR FLEXIBLE CABLE 90 MTR	8544	5.00	ROLL	570.00	14.00 %	399.00	14.00 %	399.00	3,648.00
16.		Fan Regulator 2M	8536	30.00	Pcs.	270.00	14.00 %	1,134.00	14.00 %	1,134.00	10,368.00
17.		Fan Regulator 1M	8536	20.00	Pcs.	199.00	14.00 %	557.20	14.00 %	557.20	5,094.40
18.		32AMP 2 POLE MCB INDO	8536	1.00	Nos.	406.00	14.00 %	56.84	14.00 %	56.84	519.68
19.		2.5SQ MM FR FLEXIBLE CABLE 90 MTR	8544	2.00	ROLL	1,360.00	14.00 %	380.80	14.00 %	380.80	3,481.60
20.		16" PED FAN HIGH SPEED	8414	2.00	Pcs.	1,954.00	14.00 %	547.12	14.00 %	547.12	5,002.24

Less : Rounded Off (-) 0.32

Grand Total

1,59,793.00

Sale @28%=1,24,773.68 CGST=17,468.36 SGST=17,468.36 @18%=70.00 CGST=6.30 SGST=6.30 Total Sale=1,24,843.68 CGST=17474.66 SGST=17474.66

Rupees One Lakh Fifty Nine Thousand Seven Hundred Ninety Three Only

Bank Name : DCB Bank (Branch : Vashi) A/c. No. : 03022700000499 IFSC CODE : DCBL0000030

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

GSTIN No.: 27AATFM9730E1ZU

PAN No.: AATFM9730E

Terms & Conditions

1. Goods are not sold on Approval
2. Interest @ 24% p.a. will be charged on all remaining unpaid after 15 Days.
3. We don't accept any responsibility regarding shortage or damage on goods once left our premises.
4. Subject to 'NAVI MUMBAI' Jurisdiction

Receiver's Signature :

for MAHAVIR AGENCIES

Proprietor/Manager

Principal

Vishwaniketan's (I MEET)

Sl: 5459, 5464

Vishwniketan Hostel and College

खाती Electrical खातीय घेतले.
माया संयुक्त वर्क. Amulw

H-22

राम
31-7-2007

31/7/2007

This is to certify that the items in the
Bill No.128.....are received
in good condition and entered in
the consumable register on paper No..63
Sr.No.dated...31/7/2017

586-640

H.O.D.

Lab Asst/Incharge

APPROVAL

DATE: 31.7.2017

To,
CEO,
Vishwaniketan,
Kumbhivali, Khalapur.

Subject of Approval: Requirement of Electrical Materials

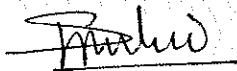
Dept. : Estate

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

Subject : Electrical Accessories + Equipments

Explanation : Sir, ગણવડા વિશ્વનિકેટન ઇન્સ્ટિટ્યુટ
નું VIMEET ઝાંતોડ Hostal નું Building
ખર્ચો કાઢવાનું Electrical માટેની
જરૂર ઝાંતોડ.

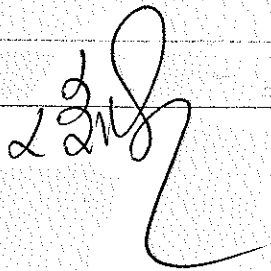
Electrical material - Gwizer, MCB +
Regulator, etc




Signature of Staff.



C.E.O.



Principal



Principal
Vishwaniketan's (I MEET)

ESTATE DEPT.

MA *Debulal Chorgar*

DELIVERY CHALLAN

Tel : 022-2784 2099
 Mob. 086522 46453
 098708 97010

MAHAVIR AGENCIES

AUTHORISED DEALERS OF : PHILIPS

"Om Arcade" Shop No. 21, Plot No. 1, Sector 20, Opp. Turbhe Rly. Station (W).
 Near Janta Market, Turbhe, Navi Mumbai 400705. Email : mahaviragencies29@yahoo.in

M/s. *Vishwanikan College* No. **5459**
Chitkara Date *25/11/17*

Please receive the following goods in good order & good condition.

No.	Particular	Qty	Rate
1	63 Amp MCB, 4 pole, 7200	3 pc	1276
2	4M Box	1 pc	70
3	New Cap patti 4 ft + tube 36w	50 pc	2200
4	6 Amp socket (forma)	40 pc	77
5	3 ltr Greaser (unisu)	10 pc	2200
6	15 mm 70mtr (polycab)	3 R	853
7	2 pole MCB 32 Amp 7200	9 pc	406
8	4M spitel (SMH)	1 pc	240

[Signature]
 Principal
 Vishwanikan's
[Signature] 25/11/17

MEET
[Signature]

Receiver's Sign.

For Mahavir Agencies



DELIVERY CHALLAN

Tel. 022-2784 2099

Mob. 086522 46453

098708 97010

MAHAVIR AGENCIES

AUTHORISED DEALERS OF : PHILIPS

"Om Arcade" Shop No. 21, Plot No. 1, Sector 20, Opp. Turbhe Rly. Station (W),
Near Janta Market, Turbhe, Navi Mumbai 400705. Email: mahaviragencies29@yahoo.in

Ms. Vishwanath college,
Talgaon

No. 5444

Date 22/7/17

Please receive the following goods in good order & good condition.

No.	Particular	Qty.	Rate
1	6.5 Amp cycle Irdo	2	1240
2	Iron enough. Power 4800	12	1133+
3	6 Amp switch (Pome)	60	30
4	3 Ltr brass cycle	10	2200
5	Anchor Med Box + MEDS	17	495
6	1.5 70mm polyab	28	853
7	1mm 70mm polyab	58	570
8	Fa by 200 (Pome)	30	270
9	Fa by 111 (Pome)	20	199.
10	2 pole MED Irdo	1	406
11	2.5mm 70mm	28	1360
12	Pedestal 16vrd enough	2	1954

Receiver's Sign: [Signature]
22/7/17

For Mahavir Agencies

Vishwaniketan's IMEET 2017-18

Survey No.52,Kumbhivali,Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad,410202.

Telephone No-02192-274206/07/08/10

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

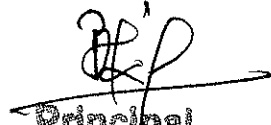
Journal Voucher

No. : 2857

Dated : 31-Mar-2018

Particulars		Debit	Credit
Electric Fiting & Equipments	Dr	38,688.00	
To Nipa Commercial Corporation			38,688.00
		₹ 38,688.00	₹ 38,688.00

On Account of :

BEING PURCHASE OF
OPENWELL PUMP QTY 2
AS PER ATTACHED BILL
Authorised Signatory
Principal
Vishwaniketan's (I MEET)

nipa commercial corporation

SHOWROOM : Plot No. 105/24, Sector No.23, Janata Market Turbhe, Navi Mumbai - 400 705. INDIA.
 Tel. No. : 2783 2099 / 2783 2104 / 2783 1270 / 4151 7470 To 87 Telfax : 91-22-2783 2063 Email : info@nipa.asia
 Fax : 41517471 / 72 **Mobile No. : 9820130161**

REGD OFFICE : 14,52/58, Babu Ghehu Road, Off. Kalbadevi Road, Mumbai - 400 002. INDIA
 Tel. No. : 22018579 / 2205 5973 Fax : 91-22-2201 8579 Email : mumbai@nipa.asia

SALES OFFICE : G-1/A, Ground Floor, Swapnalok Chs. Ltd., Off. New Nagardas Road, Mogra Village,
 Andheri (E), Mumbai - 400 069. Tel. No. : 91-22-2832 1708 / 1786 / 9090 / 4443 Email : andheri@nipa.asia

TAX INVOICE

M/s.VISHWANIKETAN IMEET CAMPUS SURVEY NO-52, KUMBHIVALI,NR'KHALAPUR TOLL NAKA OPP-MUBAI PUNE EXPRESSWAY KHALAPUR State : Maharashtra State Code : 27 Tel. : 9881309936,8605045799 GSTIN : B		Invoice No. : 2133/17-18 Dt. : 18/10/2017 P. O. No. : Dt. : L. R. No. : Dt. : Sent Through : Due Dt. : Immidiate S.Man : YOGESH Deli. Add : HAND DELIVERY Subject To Mumbai Jurisdiction	
---	--	--	--

Sr.No.	B.Code	PARTICULARS	HSN Code	Unit	Tax Rate	Qty.	Rate	Amount
1)	7904	CROMPTON GREAVES OPENWELL SUB PUMP 3PH OWNH52 5HP 2 1/2INCHX 2INCH Serial No. : LSPA1QJ 000571	8413	PCS	CGST @ 6.00 SGST @ 6.00	1	17271.37	17271.37
2)	7904	CROMPTON GREAVES OPENWELL SUB PUMP 3PH OWNH52 5HP 2 1/2INCHX 2INCH Serial No. : LSPA1QJ 000570	8413	PCS	CGST @ 6.00 SGST @ 6.00	1	17271.71	17271.71

[Signature]
 Principal
 Vishwaniketan's (I MEET)

CGST Total : 2072.58 SGST Total : 2072.58	G. Total --->	2	34543.08
Payment Details	Add. Taxation		4145.16
Credit Sales	Add. Packing Charges		
Bank Details -	Rounding Amount (+/-)		-0.24
Rupees : Thirty Eight Thousand Six Hundred Eighty Eight And Nil Paise Only	Total Amount		38688.00

Interest will be charged @ 16% & 2% penalty would be charged on Bill not paid on due date or latest 30 days from the date of issuing this cash memo.
 We have received the goods in good condition. We accept the terms & conditions printed overleaf.

E. & O. E.

For Nipa Commercial Corporation

GSTIN : 27AGXPP3111C1ZF
Bank Details YES Bank Ltd. Vashi Branch Current A/c. No. 024884000000980 RTGS/NEFT/IFSC Code YESB0000248

[Signature]
 Authorised Signatory

Receiver's Signature

[Signature]

CG Crompton Greaves
MONOBLOCK PUMPS,
MOTORS, LIGHTINGS,
SWGRS & Inverters.

QUOTATION

nipa commercial corporation



REGD. OFF : 14, 52/58, Babu Genu Road, Off. Kalbadevi Road, Mumbai - 400 002. INDIA.
Tel. : 91-22-2205 5973 • Fax: 91-22-2201 8579 • E-mail : info@nipa.asia
SHOWROOM : Plot No. 105/24, Sector 23, Janata Market Turbhe, Navi Mumbai - 400 705. INDIA
Tel. : 91-22-2783 2099 • 91-22-2783 2104 • 91-22-2783 1270 • Telefax : 91-22-2783 2063
SALES DEPOT : G A-1, Swapnlak Apt., Mogra Lane, Near Subway, Andheri (E), Mumbai - 400 069.
Tel. : 91-22-2832 9090 / 1786 / 1703 - 2830 4994 / 4443

KIRLOSKAR
POWER IDEAS

KSB

YATHI
DOMESTIC
WATER PUMPS

SINTEX
WORLD'S NO. 1
WATER TANKS

UGHA
FANS, GEYSER
IRON & INVERTERS

BOSCH
Invented for life

ELECTREX
POWERTOOLS

KPT
POWER TOOLS

Makita

HONDA
GENERATOR

MICROTEK
Invertors

EXIDE
Batteries

Elmech
DO MOTORS &
PUMPS

LPI
DIESEL GENERATOR
& GENERATORS

EVEREST
CONSTRUCTION
MACHINERY

CEG
ELECTRONIC STACKER
AUTO SYSTEM

TP SWISS BEARS
ANGEAL
ITCHER PROCLIN
KAT FIBRE

Endo

KAT

M/s. Vishwaniketan Kumbhari Khalapur -
77200 90853.

QUOTATION No. NCC17/18 Date: 12/10/17 VALIDITY One day

ITEM CODE	PARTICULARS	QUANTITY	PER	RATE / Rs.	P.
①	Open well submersible Pumpsets 5HP 2 1/2 x 2 3ph Crompton Make	2 NOS	₹	17271/37	
				34542/74	
				4145/12	
			12% GST Extra	38688/2	

[Signature]
Principal
Vishwaniketan's (I MEET)

Rupees : TOTAL

VAT TIN :- 27950025567 V w.e.f. 1-4-2006
CST TIN :- 27950025567 C w.e.f. 1-4-2006
CESS No. :- NMMC/CEG/03/830 w.e.f. 11-2-1997
Interest will be charged @ 16% & 2% penalty would be charged on Bills not paid on due date or latest 30 days from the date of issuing this cash memo / Invoice.

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

Subject to Mumbai Jurisdiction

for nipa commercial corporation

E. & O. E.

[Signature]
Auth. Signatory

[Signature] 14/11/17

computers

184093

OK

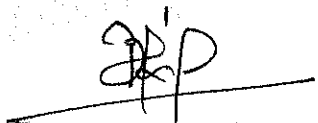
Vishwaniketan's IMEET 2017-18 V

Computer Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			36,74,476.00	
9-10-2017	Cr Landmark Computer Consultance & Ser.	Journal-A/C	1355	10,047.00	
12-10-2017	Cr Cash	Cash Payment-A/C	707	1,186.00	
26-10-2017	Cr Reliance Retail Limited	Journal-A/C	1405	65,540.00	
3-11-2017	Cr Geonet IT Mall	Journal-A/C	1593	41,526.00	
17-11-2017	Cr Hamara Enterprises	Journal-A/C	1663	22,769.00	
11-1-2018	Cr Absolute IT Solutions Pvt Ltd	Journal-A/C	2093	551.00	
	Cr Absolute IT Solutions Pvt Ltd	Journal-A/C	2094	32,152.00	
27-2-2018	Cr IT Shoppers	Journal-A/C	2362	1,678.00	
1-3-2018	Cr Digitech Computers	Journal-A/C	2537	8,644.00	
31-3-2018	Dr Deprecation	Journal-A/C	2905		9,64,642.00
				38,58,569.00	9,64,642.00
	Dr Closing Balance				28,93,927.00
				38,58,569.00	38,58,569.00


Principal
Vishwaniketan's (I MEET)

Journal Voucher

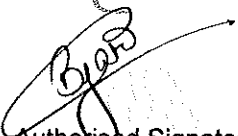
No. : 1035

Dated : 9-Oct-2017

Particulars	Debit	Credit
Computer <i>Dr</i>	10,047.00	
Input C G S T <i>Dr</i>	904.50	
Input S G S T <i>Dr</i>	904.50	
To Landmark Computer Consultance & Ser. New Ref LCCS/390/OCT/2017 11,856.00 Cr		11,856.00
	₹ 11,856.00	₹ 11,856.00

On Account of :

BEING PURCHASE OF
4TB EXTERNAL HARD
DIST QTY 1 AND
PENDRIVED 16 GB FOR
INAMDAR SIR AND HARD
DIST FOR COMPUTER
DEPT AS PER ATTACHED
BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **LCCS/390/OCT/2017** Dated **4-Oct-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	4TB External Hard Disk PASSPORT WX51DA6R127F	84717020	1 nos.	10,612.00	nos.	15.254 %	8,993.25	
2	Pendrive Toshiba 16 GB	8523	2 nos.	622.00	nos.	15.254 %	1,054.24	
							10,047.49	
							904.27	
							904.27	
Less :							(-0.03)	
Total							3 nos.	₹ 11,856.00

[Signature]
Principal
Vishwaniketan's (IMEET)

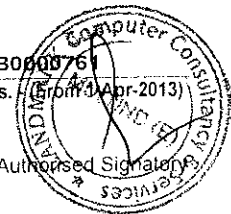
Amount Chargeable (in words) **Indian Rupees Eleven Thousand Eight Hundred Fifty Six Only**
 E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	8,993.25	9%	809.39	9%	809.39	1,618.78
8523	1,054.24	9%	94.88	9%	94.88	189.76
Total	10,047.49		904.27		904.27	1,808.54

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Eight and Fifty Four paise Only**

Company's PAN : **AABFL7992H**
 Declaration
 "We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this " Tax Invoice ' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Company's Bank Details
 Bank Name : **Bank of Maharashtra**
 A/c No. : **CC 20112102791**
 Branch & IFS Code : **Mulund-East & MAHB000761**
 for Landmark Computer Consultancy & Services. (From 1-Apr-2013)



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.: Verbal

Dead Stock Register No.: 01 Page No.: 38 Sn. No.: 138

Item Type: Equipment / Consumables Date of Entry: 04/11/17

Dead Stock No.: VIMEET/CC/PO# HPD/16-17/04

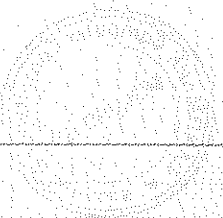
Sign of Lab. Incharge/Lab Asst.

B. Anand

Signature of HOD

B. Anand

2 pendings of 16 GB are issued to Vice president
(Dr. Inqdar sir).
make Tashiba





VISHWANIKETAN
Institute of Entrepreneurship & Engineering Technology (IMEET)
Approval document

Date: 04/10/2017

To,
 The Hon'ble Secretary,
 Vishwaniketan.

Subject: Recommendation for approval for 4TB and 16GB HDD
 R/Sir,

Regarding above subject we want 4TB HDD and 16GB HDD. For the data backup of website, event photos and for Counselling. The hardware requirement of this 4TB one HDD and 16GB two HDD.

Our supplier LANDMARK Computers ^{Washi} submitted their quotation and ready to deliver the material according to our payment condition.

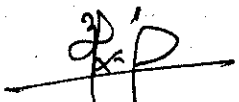
The details are as follows:

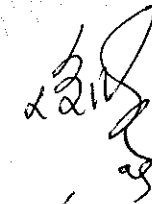
Sr. No.	Description	Qty.	Unit Price	Amount
1	WD 4TB USB HDD	1	10612	10612
2	Pen drive 16GB	2	622	1244
Total Amount				11856

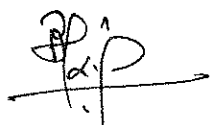
Total Cost Rs: 11856/-

(In words: Eleven thousand Eight hundred Fifty Six only)


It is requested to approve the same.

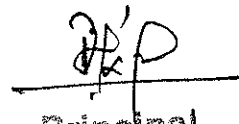

 Principal


 CEO
 31/90/96


 Director

Approved/Not Approved

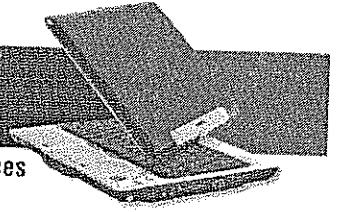

 Secretary, Vishwaniketan


 Principal
 Vishwaniketan's (IMEET)

Shop No.6, Krishnakamal Apts., Mithaghar Road,
Near Trupti Stores, Mulund (East), Mumbai-400081.
Tel.: 2163 3031, 2563 7236
E-mail : info@landmarkcomputers.co.in
Web Site : www.landmarkcomputers.co.in

LANDMARK

Computer Consultancy & Services



Wednesday, September 27, 2017

To,
The Chairman,
Vishwaniketan Institute of Management
Entrepreneurship Engineering Technology,
Kumbhivali, Tal- Khalapur

SUB: - Quotation for IT Material

CONFIGURATION	UNIT	RATE (Rs.)	Total Price (Rs.)
• WD 4TB USB HDD	1	10612.00	10612.00
• Pen drive 16GB	2	622.00	1244.00

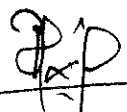
We hope you find above price competitive & place your valuable order with us.

Terms & Conditions: -

1. The above price is inclusive of GST and delivery charges.
2. Delivery will be done at Vashi location only.
3. 100% Payment in advance.
4. There is no warranty on physically damaged or burnt material.
5. Installation Charges extra at actual.
6. All products come with their respective manufactures warranty.
7. Delivery within 3 working days.
8. The above price is valid for 4 days

Thanking you,

(For Landmark Computer Consultancy & Services)


Principal
Vishwaniketan's (I MEET)

Printed on 12-Oct-2017 at 10:28

Vishwaniketan's IMEET 2017-18

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

Cash Payment Voucher

No. : 707

Dated : 12-Oct-2017

Through : **Cash A/c**

Particulars	Amount
Account :	
Computer	1,186.00
Input C G S T	106.50
Input S G S T	106.50

On Account of :

BEING CASH PAID TO ARJUNWADKAR
NARAYAN FOR PURCHASE OF DELL
WIRELESS KEYBOARD MOUSE FOR COMP
DEPT PURCHASE FROM AMAZON AS PER
ATTACHED APPROVED BILL

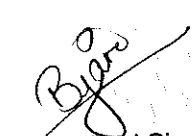
Amount (in words) :

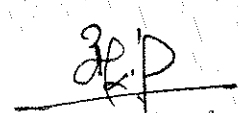
INR One Thousand Three Hundred Ninety
Nine Only

₹ 1,399.00

Receiver's Signature:


Prepared by


Authorized Signatory


Principal
Vishwaniketan's (I MEET)

ऑफिस नोट

दि. १०/१०/२०१७

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

अ. क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
1	Dell wireless keyboard	10/10/17	1436686	1399/-	—
2	mouse,				
3					
4					
5					
6					
7					
एकूण रक्कम =				1399/-	

- वरील कामांकरिता एकूण रु. _____/- खर्च आला त्यासाठी रु. _____/ अॅडव्हांस घेण्यात आला होता. शिल्लक रु. _____/ एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. _____/ जादा रूपये लागले. सर्व विले सोवत जोडलेली आहेत. तरी विल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे.
- वरील कामासाठी रु. 1399/7 खर्च आला. यासाठी अॅडव्हांस घेण्यात आला नव्हाता एकूण खर्च रु. 1399/7 झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयके सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मजूरी घ्यावी ही विनंती.

[Signature]
10/10/2017

सादरकर्त्याचे नाव, (हुद्दा व सही)

Ts
Account

Approved Rs. 1399 = 00

Asst. Pr. Asinwadkar Narayan M.

[Signature]
(Pr. A. D. P. K. I.)
C.E.O./Principal

[Signature]
Principal
Vishwaniketan's (I MEET)

Journal Voucher

No. : 1115

Dated : 26-Oct-2017

Particulars		Debit	Credit
Computer	Dr	65,540.00	
Input C G S T	Dr	5,725.00	
Input S G S T	Dr	5,725.00	
To Reliance Retail Limited			76,990.00
New Ref 846415117500654	76,990.00 Cr		
		₹ 76,990.00	₹ 76,990.00

On Account of :

Being Tab (Microsoft Surface Pro) purchased for Digital Studio of Computer Department (Microsoft SP4 as per Invoice (63,615 + 9 % SGST 5725 + 9 % CGST 5725 = 75065) + (Gift Card 1925) Total Invoice Amount 76,990/- as per Bill No. 846415117500654

Authorised Signatory


Principal
Vishwaniketan's (I MEET



Duplicate Copy
Reliance Retail Limited
Reliance Digital
V Times Square, Sector 15
CBD Belapur, Navi Mumbai - 400614
Store Contact no. 022 27572778/79
Service no. 18001031044
CIN NO: U01100MH1999PLC120563
Website:www.relianceretail.com

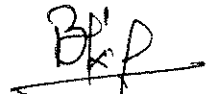
Tax Invoice

Customer Address:

VISHWANIKETANS I MEET
Flat No: 00
Flr No: .
Wing: .
Bldg: .
Soc: .
Sec/Loc: .
Plot No: .
Street: .
Area: BELAPUR NODE III
City: NEW MUMBAI
State: MAHARASHTRA
PinCode: 400614
Contact# 9699776677
SANDEEP.WALI31@GMAIL.COM
Relationship ID: 6048631407060246

your tech expert
ID: 60192172

Place of Supply State Code: 27 MAH
Customer Type : URD
Supply State GSTN Number:27AABCR1718E1ZP


Principal
Vishwaniketan's (I MEET

ItemName	Qty	Amt (Rs)
----------	-----	----------

HSN/SAC

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

MicrosoftSP4CR5-0028 1EA 76990.00
 EAN#:889842075854 8471
 PRODUCT SERIAL NO.: 000032272853
 MS SurfaceCover Blk 1EA 10999.00
 EAN#:889842010695 8471
 MICROSOFT CVR OFFER -10999.00
 15 AUG CASH BACK ROI -1924.75
 Coupon 1 0.00
 EAN#:C151515
 GIFT CARD 1EA 1924.75
 EAN#:600506155 0000
 Gift/Prepaid Card No: 2233211001573664
 BALANCE DUE 76990.00
 Cheque 76990.00
 ChequeNo:014550
 Items Purchased = 4

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8471		63614.62	11450.63	75065.25
CGST	9.00%		5725.32	
SGST	9.00%		5725.31	
0000		1924.75	0.00	1924.75
SGST	0.00%		0.00	
CGST	0.00%		0.00	
TOTAL:		65539.37	11450.63	76990.00

THANK YOU

C#60346787 Dt: 12/08/2017 13:10:36
 S#8464 Txn#4 R#151
 PaymentRefNo#8464151000412082017
 Tax Invoice#846415117500654

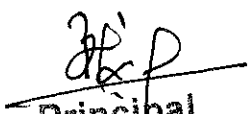
DIGITAL ASSIST
 YOUR HAPPINESS IS OUR PRIORITY:)
 If not happy, we will make it right.


 Principal
Vishwaniketan's (I MEET)

This is to certify that the items in the
Bill No.are received
in good condition and entered in
the consumable register on paper No.....
Sr.No. V. / E. dated..... 12/8/17.

[Signature]
H.O.D. ~~Elect / comp lab~~ / 17-18/40/20 /
Lab Asst/Incharge

QTY	RATE	AMT	CGST (9%)	SGST (9%)	TOTAL
1	63614.62	63614.62	5725.316	5725.3158	75065.25
1	1925	1925	(GIFT CARD)		1925
2	65539.62	65539.62	5725.316	5725.3158	76990.25


 Principal
 Vishwaniketan's (I MEET)



VISHWANIKETAN

Date: 09/08/2017

APPROVAL DOCUMENTS

To,
The Secretary,
Vishwaniketan,
Khalapur.

Subject: Request for expenditure of Rs. 96000 for digital Studio.

Sir,

It has been decided to provide the video clips of laboratory experiments of subjects BEE and Engg. Mechanics to first year Engg. Students.

In order to produce these videos, we require digital studio, where minimum following items are required in primary stage.

No.	Item type	Approximate prize
1	Tab(Microsoft surface pro)	92000
2	Camera stand	4000

The invoices of above items are attached here with. So, you are requested to sanction Rs. 96000 for the same.

Thanking You

Your Sincerely

(Sandeep)
(Prof. Sandeep Wali)
Asso. Prof. Computer Dept.

(J.P.)

Principal VIMEET

CEO

(Sham)
Director

Approved / Not Approved

(Sandeep)
Secretary

(J.P.)
Principal

Vishwaniketan's (VIMEET)



Reliance digital

Reliance Retail Limited
V Times Square, Sector -- 15,
CBD Belapur, Navi Mumbai,
SS Maharashtra- 400614
Ph- 022 27572778/79

QUATATION

Date: 10/08/17

Customer Name: SANDEEP WALI

Telephone No: 9699776677

Sr	ARTICLE NO.	Article Description	Qty	Price Per Unit	OFFER PRICE	Total Amount
1.	889842075854	Microsoft SP4 (CR5-0028/i5/4/128/Win10)	1	76,990/-		76,990/-
2.						
					Sub-Total	76,990/-
					Less Discount	
Amount in Words:					Net Payable (Amount)	76,990/-

AMOUNT INCLUSIVE of VAT

Cashier

"We hereby certify that our registration certification under the Maharashtra Value added Tax Act, 2002, is in force on the date on which sale of goods is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by us and it shall be accounted for in the turnover of sale while filing our returns."

*In case of any service needs/supports please do not hesitate to contact our customer service.

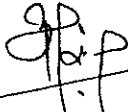
*Cheques are subject to realization

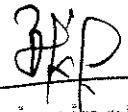
*E. & O. E. Dispute, if any subject to Mumbai Jurisdiction.

Thank You For Shopping With Us, See You Again!

To
Account

Payment may be released through cheque.


(Ar. B. R. Patil)


Principal
Vishwaniketan's (I MEET)



VISHWANIKETAN

Date: 09/08/2017

APPROVAL DOCUMENTS

To,
The Secretary,
Vishwaniketan,
Khalapur.

Subject: Request for expenditure of Rs. 96000 for digital Studio.

Sir,

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Thanking You

Your Sincerely


(Prof. Sandeep Wali)
Asso. Prof. Computer Dept.

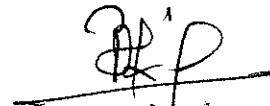

Principal VIMEET

CEO


Director

Approved / Not Approved


Secretary


Principal
Vishwaniketan's (I MEET



Reliance digital

Reliance Retail Limited
V Times Square, Sector - 15,
CBD Belapur, Navi Mumbai,
SS Maharashtra- 400614
Ph- 022 27572778/79

QUATATION

Date: 10/08/17

Customer Name: SANDEEP WALI

Telephone No: 9699776677

S r	ARTICLE NO.	Article Description	Qty	Price Per Unit	OFFER PRICE	Total Amount
1.	889842075854	Microsoft SP4 (CR5- 0028/i5/4/128/Win10)	1	76,990/-		76,990/-
2.						
					Sub-Total	76,990/-
					Less Discount	
Amount in Words:					Net Payable (Amount)	76,990/-

AMOUNT INCLUSIVE of VAT

Cashier

"We hereby certify that our registration certification under the Maharashtra Value added Tax Act, 2002, is in force on the date on which sale of goods is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by us and it shall be accounted for in the turnover of sale while filing our returns."

*In case of any service needs/supports please do not hesitate to contact our customer service.

*Cheques are subject to realization

*E. & O. E. Dispute, if any subject to Mumbai Jurisdiction.

Thank You For Shopping With Us, See You Again!

Principal

Vishwaniketan's (I MEET)

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

Journal Voucher

No. : 1362


Dated : 3-Nov-2017

Particulars	Debit	Credit
Computer <i>Dr</i>	41,526.00	
Input S G S T <i>Dr</i>	3,737.00	
Input C G S T <i>Dr</i>	3,737.00	
To Geonet IT Mall New Ref 171800899 49,000.00 <i>Cr</i>		49,000.00
	₹ 49,000.00	₹ 49,000.00

On Account of :

BEING PURCHASE OF
NEW LAPTOP FOR MR
FAISAL KHAN (TPO) AS
PER ATTACHED BILL


Authorised Signatory


Principal
Vishwaniketan's IMEET


ऑफिस नोट


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

अ. क्र	कामाचे स्वरूप	दिनांक	विल क्र	रक्कम	शेरा
1	Purchase Laptop	27/10/17	1800899	49,000/-	with GST
2	for Training				bill
3	placement purpose				received
4					in Good
5					Condition .
6					
7					
				एकूण रक्कम =	

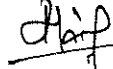
- वरील कामांकरीता एकूण रू. 35,000 /- खर्च आला त्यासाठी रू. 49,000 /- अॅडव्हांस घेण्यात आला होता . शिल्लक रू. — / एवढी आहे . ती रक्कम जमा करत आहे . या कामांसाठी रू. 14,000 / जादा रूपये लागले . सर्व विले सोबत जोडलेली आहेत . तरी विल मंजूर करण्यात यावे याची नोंद नोंदवहीत घेतली आहे .
- वरील कामासाठी रू. — / खर्च आला . यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रू. — / झाला आहे . तो मी स्वतः केला आहे . / त्याची परिपूर्ती करावयाची आहे . तरी देयके सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मजूरी घ्यावी ही विनंती .

सादरकर्त्याचे नाव, (हुददा व सही)


FAISAL A KHAN

Settle the bill


To
Account
Approved Rs. 49,000 /-
for the laptop by Hon. Vice-
President ...


C.E.O/Principal
Principal
Vishwaniketan's (I MEET)

**TAX INVOICE CUM DELIVERY CHALLAN**

Print Date & Time

27/10/2017

Geonet IT MALL
 Shop#4, Neel Impress
 Sector 1S, Next to HDFC
 Panvel, Navi Mumbai Pin. 410206
 gim@geonetindia.com

Invoice No : PSIGMHKH171800899

Customer No : CU0002353

Date : 27-10-17

Salesperson Code: HP13

Customer PO No:

Shipping Terms :

Carrier Name :

Payment: Method Code : CARD +CASH

Date :

Cheque Drawn on Bank : NO

Credit Card No : XXXX9379

SHIPPED FROM :

Geonet IT Mall
 29, Crystal Plaza, Hiranandani Est,
 Sector -7, Opp ITM College,
 Kharghar, Navi Mumbai
 Pin No. : 410210
 Tel No. : 022-27745418 /
 T.I.N. No. : 27800373249
 C.S.T. No. : 27800373249
 Service Tax Registration No. : AABCG2307CST001
 T.A.N. No. : MUMS41547C
 G.S.T. No. : 27AOPPS4641Q1ZX

BILL TO :

VISHWA NIKETAN
 KHALAPUR TOLL NAKA
 RAIGAD
 KHALAPUR 410202
 Mobile No.
 GSTIN: 27AABTV5946P1ZL

SHIP TO :

VISHWA NIKETAN
 KHALAPUR TOLL NAKA
 RAIGAD
 KHALAPUR 410202
 Mobile No.
 GSTIN: 27AABTV5946P1ZL

Sr.No	No	Description	Quantity	Unit Price	Tax %	Discount Amount	Line Amount
1	Z4Q49PA#ACJ	HP NB PC 13-u131tu	1	41526	18.00	0.00	41526
	Serial Nos.	8CG70620TX					
		Total	1				

Amount in Words : Rupees Fourty Nine Thousand Only.

Remarks :**TERMS OF SALE**

- 1) Goods once sold will not be taken back in any circumstances.
- 2) Interest @ 24% will be charged if it is not paid within the due date.
- 3) All Disputes subject to Navi Mumbai Jurisdiction.
- 4) Warranty void if cheque is Dishonoured, Cheque Bounce charges @ 250/-.
- 5) Warranty By Principle from their respective Mfrs./Distributors.
- 6) No Warranty cover on physical damage & burned.
- 7) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire/party payments is not received by us against this invoice.

Total	41526
Tax	7474
Discount	0.00
Total Amt Rs.	49000.00
Cash Amount	5000.00
Cr. Card Amount	44000.00
Cheque Amount	0.00

We hereby certify that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provision of MVAT ACT 02 and Rules made there under. If any dispute or diff. whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of TAIT and the Award made in pursuance thereof shall be binding on both the parties.

Any dispute or difference or reference or any kind of issues in relation to this invoice matter shall be referred to Sole Arbitrator to be appointed in accordance with the Arbitration and Conciliation Act, 1996 within the period of 10 days from the issuance of legal notice from either end. The arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and venue shall be at Navi Mumbai (Maharashtra, India). The arbitration proceedings shall be completed in 6 months.

Customer's Signature & Seal

For Geonet IT Mall

For Authorised Signatory

For Authorised Signatory

Shop No. 29, Ground Floor, Crystal Plaza,
 Hiranandani, Sector 07, Kharghar,
 Navi Mumbai - 400 210.
 Tel: 022 - 27745418

Email ID: kharghar@geonetindia.com

This is a Computer Generated Invoice

Principal
Vishwaniketan's (I MEET)

Regarding purchase of this laptop all the things are done by Mr. Faizal Khan (CTO) & purchase by himself. All documents are with him. The undersigned is responsible for only. Entry into Deedstock register.

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Comp

Material Specification & Quantity as per Purchase Order

PO No.: VTMEET

Dead Stock Register No.: 01 Page No. 89

Item Type: Equipment / Consumables Date: 01/11/2017

Dead Stock No.: _____

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

DEM NO: VTMEET/COMP/Laptop/17-18/217

Handed over to Faizal Khan on 21/11/17.


21/11/17

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

Journal Voucher

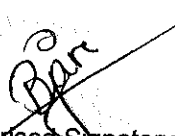
No. : 1420

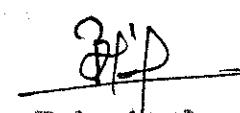
Dated : 17-Nov-2017

Particulars		Debit	Credit
Computer	Dr	22,769.00	
Input S G S T	Dr	1,365.50	
Input C G S T	Dr	1,365.50	
To Hamara Enterprises			25,500.00
New Ref 11538	25,500.00 Cr		
		₹ 25,500.00	₹ 25,500.00

On Account of :

BEING PURCHASE OF
LAPTOP FOR TPO STAFF
(RAJENDRA BINIWALE)
AS PER ATTACHED
APPROVED BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

To

The Principal

Vishwaniketan's ViMEET

Dhamni, Khalapur MS.

Date: Nov. 13, 2017

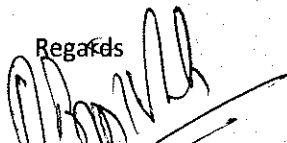
Reg: Laptop purchase approval.

Dear Sir

Please find attached the bill for laptop purchase. It has been duly in warded and taken in custody.

The amount is Rs. 25,500/-. Do approve.

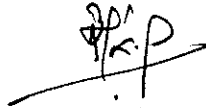
Regards


Rajendra Biniwale

To

Account

Approved Rs. 25500/-





Principal

Vishwaniketan's (I MEET)

DEFENSE BANK

Washington, D.C. 20315

DEFENSE BANK

1000 ...

1000 ...

DATE: 10/1/73

NO: 1000

NO:

1000

AMOUNT:

1000

TO:

1000

NAME:

4074-1000

1000

EXPIRES:

1000

ISSUE:

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ISSUE:

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G-5

DEFENSE BANK

1000

DEFENSE BANK

G-5000

PRINTED BY
SIGNATURE REQUIRED
PATRONS NATIONAL
1000 ...

The Lorry is purchase by Mr. Baniwale
as per instructions of Honble Vice President
Dr. S. S. Inamdar. All documents are
done by Mr. Baniwale & it is with him.

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Camp

Material Specification & Quantity as per Purchase Order

PO No.: Verbal Baniwale

Dead Stock Register No.: 01 Page No.: 50 Sr. No.: 192

Item Type: Equipment / Consumables Date of Entry: 13/11/17

Dead Stock No.: VIMEET/CAMP/Lorry/17-18/218

Sign of Lab. Incharge/Lab Asst.

Signature of HOB

The Lorry is handed over to
Mr. Baniwale on 13/11/17 at 4:20 PM.

Abhinav

The Vice President

Vishwaniketan

Khalapur MS

Date: Sept. 1, 2017

Reg: Purchase of 3 Laptops for Training and Placement Cell.

Dear Sir

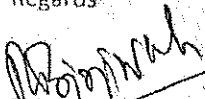
For Effective and in time communication with industries for successful campus placement, we need to provide laptops for our Training and Placement team members as follows:

- 1) Rajendra Biniwale
- 2) Faizal Khan
- 3) Ms. Shalini Singh

These laptops will be Vishwaniketan's property and will be returned to the office in case the employee discontinues from his services.

I request you to kindly approve purchase of 3 laptops.

Regards

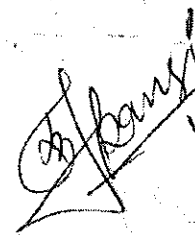

Rajendra Biniwale

3 laptops Approved for T&P Dept.


Prof. Bedgi

Pl. take quotations / comparative
Pl. put up.




11/10/17

AFed Dept
1. Give Advance of B. 35000/- each
to Mr. Faizal, TPO
& Ms. Shalini Singh
2. All three persons will purchase laptop
& submit the bills, Enter in
Debitnote of comp. Dept.
& settle the purchase.


11/10/17

Vishwaniketan's IMEET 2017-18

Survey No.52,Kumbhivali,Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad,410202.

Telephone No-02192-274206/07/08/10

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 1738

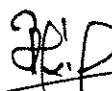
Dated : 11-Jan-2018

Particulars	Debit	Credit
Computer <i>Dr</i>	551.00	
Input S G S T <i>Dr</i>	49.50	
Input C G S T <i>Dr</i>	49.50	
To Absolute IT Solutions Pvt Ltd New Ref PLES/17/10/78 650.00 Cr		650.00
	₹ 650.00	₹ 650.00

On Account of :

BEING PURCHASE OF
WIRELESS MOUSE FOR
LAPTOP (MS SHALINI
SINGH) AS PER
ATTACHED APPROVED
BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

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

Journal Voucher

No. : 1739

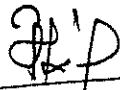
Dated : 11-Jan-2018

Particulars		Debit	Credit
Computer	Dr	32,152.00	
Input S G S T	Dr	2,924.00	
Input C G S T	Dr	2,924.00	
To Absolute IT Solutions Pvt Ltd			38,000.00
New Ref PLES/17/10/076			38,000.00 Cr
		₹ 38,000.00	₹ 38,000.00

On Account of :

BEING PURCHASE OF
LAPTOP FOR TRAINING
AND PLACEMENT DEPT (MS SHALINI SINGH) AS
PER ATTACHED
APPROVED BILL

Authorised Signatory


Principal
Vishwaniketan's (IMEET)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Absolute IT Solutions Pvt. Ltd.
 Shop No-1 , Pinnacle Arcade, Ground Floor, Opp Cosmos Bank ,
 Sadashiv Peth , Tilak Road Pune-411030
 M. 7506377727, Ph. 020-48605112
 E-Mail ID:- Pune1@absoluteit.Net.in
 GSTIN/UIN:27AALCA7928B1ZM
 CIN: U52100MH2013PTC245401
 E-Mail : pune1@absoluteit.net.in

Invoice No. **PLES/17/10/078**
 Delivery Note

Dated **21-Oct-2017**
 Mode/Terms of Payment **CC5223**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

AJAY
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee
VISHWA NIKETAN (VIMEET)
 SURVE NO 52,VII,KUMBHILI,NEAR KHALPUR
 TOLL NAKA,OFF PUNE MUMBAI EXPRESSWAY
 NAVI MUMBAI,MAHARASHTRA
 CONT :- 9145365417

Maharashtra, Code : 27
 GSTIN/UIN:27AABTV5946P1ZL
 Buyer (if other than consignee)

VISHWA NIKETAN (VIMEET)
 SURVE NO 52,VII,KUMBHILI,NEAR KHALPUR
 TOLL NAKA,OFF PUNE MUMBAI EXPRESSWAY
 NAVI MUMBAI,MAHARASHTRA
 CONT :- 9145365417

Maharashtra, Code : 27
 GSTIN/UIN:27AABTV5946P1ZL

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Wireless Mouse Black N100 888015276 (GST) OL1527664562716		1 Nos	550.85	Nos		550.85
	Output CGST 9%			9 %			49.58
	Output SGST 9%			9 %			49.58
	Less: Round Off						(-0.01)
	Total		1 Nos				₹ 650.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	550.85	9%	49.58	9%	49.58
Total	550.85		49.58		49.58

Tax Amount (in words) : **Indian Rupees Ninety Nine and Sixteen paise Only**

Company's VAT TIN : 27185265785V
 Company's CST No. : 27185265785C
 Company's PAN : AALCA7928B

Declaration
 I/We hereby certify that our registration certificate under the State VAT act 2002 is in force on the date on which the sales 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 & it shall be accounted for in the turnover sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

[Signature]
Principal
Vishwaniketan (VIMEET)

for Absolute IT Solutions Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

All one parts / Electric mouse is with ms. Shalini Singh (TPO VIMEET) in Training & Placement (Cell) dept.

Shalini Singh

Vishwaniketan's IMEET, Khalapur, Raigad

Department: EXTC

Material Specification & Quantity as per Purchase Order

Deal to ~~PO~~ No.: VIMEET/EXTC/HOD/12-18/55/372 ~~980~~

Dead Stock No.: 01 Invoice No.: 55

Item Type: Equipment, Consumables Date of Entry: 08/01/18

PO Stock No.: PLES/17/10/076

Sign of Lab. Incharge/Lab Asst. Bhakur

Signature of HOD Jadhav

Vishwaniketan's IMEET 2017-18

Survey No.52, Kumbhivali, Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad, 410202.

Telephone No-02192-274206/07/08/10

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher


No. : 1804

Dated : 11-Jan-2018

Particulars		Debit	Credit
Computer	Dr	32,152.00	
Input S G S T	Dr	2,924.00	
Input C G S T	Dr	2,924.00	
To Absolute IT Solutions Pvt Ltd New Ref PLES/17/10/076			38,000.00
38,000.00 Cr			
		₹ 38,000.00	₹ 38,000.00

On Account of :

BEING PURCHASE OF
LAPTOP FOR TRAINING
AND PLACEMENT DEPT (MS SHALINI SINGH) AS
PER ATTACHED
APPROVED BILL


Authorised Signatory
Principal
Vishwaniketan's (I MEET)

PLUTUS CREDIT/DEBIT APP
Version : 1.03.08.16

(C) PTNE LABS PVT. LTD

* PRINTER OK *



We understand your world

HDFC BANK
LENOVO SAGASHIV PETH
PUNE MAH

DATE : 2017-10-23 TIME : 19:33:56
MID : TID : 41198859
BATCH NUM : 000929 INV. NUM : 000447
BILL NUM : 25232

Sale

526495*****694 Swipe
EXP DATE : XXXX CARD TYPE : MASTERCARD
PAN ID : 976320077
APPR CODE : 151997 PAN : 000000001092
DASE : 20000.00

PI TID OK
SIGNATURE NOT REQUIRED

I AGREE TO PLACE MY CARD UNDER AGREEMENT

**** MERCH ****

THANK YOU
Plutus 1.49.7 P. 1/1

UPTC L-101
LENDING
SAGASHIV PETH
PUNE MAH

Date: 2017-10-21 19:37:19
MID :
TID : 4198859
BATCH NUM : 000429

Details Report

INVOICE NUMBER	TRANSACTION TYPE	AMOUNT
CARD NUMBER	CARD TYPE	AMOUNT
IS EMI	IS DISC	IS RARND
647	SALE	151992
526495*****6694	MASTERCARD	Rs. 20000.00
648	SALE	401526
45915*****5223	VISA	Rs. 38000.00

Settlement Complete

Batch Totals

Sale : 2	Rs. 38000.00
TIP : 0	Rs. 0.00
Void : 0	-Rs. 0.00
Total :	Rs. 38000.00
Refund: 0	-Rs. 0.00
Total :	-Rs. 0.00
Total :	Rs. 38000.00

Plusus 49.3 M HFC

SETTLEMENT OK

21/10/2017 19:37:19
PID: 297757
BATCH ID: 9431

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Absolute IT Solutions Pvt. Ltd.
 Shop No-1, Pinnacle Arcade, Ground Floor, Opp Cosmos Bank,
 Sadashiv Peth, Tilak Road Pune-411030
 M. 7506377727, Ph. 020-48605112
 E-Mail ID:- Pune1@absoluteit.Net.in
 GSTIN/UIN:27AALCA7928B1ZM
 CIN: U52100MH2013PTC245401
 E-Mail : pune1@absoluteit.net.in

Invoice No. **PLES/17/10/076**
 Delivery Note

Dated **21-Oct-2017**
 Mode/Terms of Payment
20000CC (6694)+18000CC(5223)
 Other Reference(s)

Consignee
VISHWA NIKETAN (VIMEET)
 SURVE NO 52,VII,KUMBHILI,NEAR KHALPUR
 TOLL NAKA,OFF PUNE MUMBAI EXPRESSWAY
 NAVI MUMBAI,MAHARASHTRA
 CONT :- 9145365417
 Maharashtra, Code : 27
 GSTIN/UIN:27AABTV5946P1ZL
 Buyer (if other than consignee)

Supplier's Ref.
 Buyer's Order No.

AJAY
 Dated
 Delivery Note Date

VISHWA NIKETAN (VIMEET)
 SURVE NO 52,VII,KUMBHILI,NEAR KHALPUR
 TOLL NAKA,OFF PUNE MUMBAI EXPRESSWAY
 NAVI MUMBAI,MAHARASHTRA
 CONT :- 9145365417
 Maharashtra, Code : 27
 GSTIN/UIN:27AABTV5946P1ZL

Despatch Document No.
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Lenovo Laptop IP320s-14IKB U 80X400CKIN C13-7100U/4GB/1TB/14"FHD/W10H/1Yr. MP19R79D		1 Nos	31,552.63	Nos		31,552.63	
2	Lenovo Backpack B3055 15.6" GX40H34821 (GST)	3926	1 Nos	600.00	Nos		600.00	
							32,152.63	
Output CGST 9%							2,839.74	
Output SGST 9%							2,839.74	
Output CGST 14%							84.00	
Output SGST 14%							84.00	
Less: Round Off							(-0.11)	
Total							2 Nos	₹ 38,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
	31,552.63	9%	2,839.74	9%	2,839.74	
3926	600.00	14%	84.00	14%	84.00	
Total			32,152.63		2,923.74	

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Forty Seven and Forty Eight paise Only**

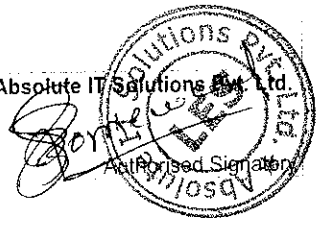
Company's VAT TIN : 27185265785V
 Company's CST No. : 27185265785C
 Company's PAN : AALCA7928B

Declaration
 I/We hereby certify that our registration certificate under the State VAT act 2002 is in force on the date on which the sales 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 & it shall be accounted for in the turnover sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

Shalin Singh

Principal
Vishwaniketan's (I MEET)

for Absolute IT Solutions Pvt. Ltd.
 Authorized Signatory



All the parts/Laptop & Bag is with M.S. Shalini Singh
(TPO, VIMEET), Training & Placement department.
Shalini Singh

Vishwaniketan's IMSET, Khalapur, Raigad

Department: EXTC

Material Specification: _____
Quantity as per Purchase Order

PO No.: _____

Dead Stock Log No.: 01

Item Type: Equipment

Date of Issue: 08/01/18

Dead Stock No.: VIMEET/EXTC/HOD/17-18/SS/371a&b

Signature of: Shakur
Lab Asst.

Signature of: Shakur
HOD

To

The Vice President

Vishwaniketan

Khalapur MS

Date: Sept. 1, 2017

Reg: Purchase of 3 Laptops for Training and Placement Cell.

Dear Sir

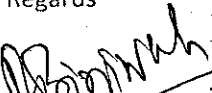
For Effective and in time communication with industries for successful campus placement, we need to provide laptops for our Training and Placement team members as follows:

- 1) Rajendra Biniwale
- 2) Faizal Khan
- 3) Ms. Shalini Singh


These laptops will be Vishwaniketan's property and will be returned to the office in case the employee discontinues from his services.

I request you to kindly approve purchase of 3 laptops.

Regards

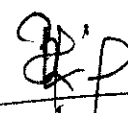

Rajendra Biniwale

APJ Dept
 1. Give Advance of B. 35000/- each to Mr. Faizal, TPO & Ms. Shalini Singh
 2. All three persons will purchase laptops & submit the bills, Enter in Debitstock of comp. Dept. & settle the purchase.


11/10/17.

3 laptops Approved for T&P Dept.
 Prof. Bodaryas
 Pl. take quotations / comparative.
 Pl. put up.




 Principal
 Vishwaniketan's (I MEET)

Vishwaniketan's IMEET 2017-18

Survey No.52,Kumbhivali,Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad,410202.

Telephone No-02192-274206/07/08/10

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 1954

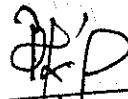
Dated : 27-Feb-2018

Particulars	Debit	Credit
Computer <i>Dr</i>	1,678.00	
Input S G S T <i>Dr</i>	151.00	
Input C G S T <i>Dr</i>	151.00	
To IT Shoppers		1,980.00
New Ref 669/IT S/17-18 1,980.00 Cr		
	₹ 1,980.00	₹ 1,980.00

On Account of :

BEING PURCHASE OF
UPS QTY 1 FOR CIVIL
DEPT AS PER ATTACHED
BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)

UPS purchased for civil Dept

Shilpa

H.O. Civil

Shilpa Deshpande

Vishwaniketan's IMEET, Khalapur, Raigad

Department: civil

Material Specification & Quantity as per Purchase Order

Order No.: UPS - P.O. dated: 24/2/18

Store Stock Register No.: 1 Page No. 26

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

Lead Stock No.: CE/consumable/78

Shilpa
Sign of Lab. Incharge/Lab Asst.

Shilpa
Signature of HOD

Vishwaniketan's IMEET 2017-18

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

Journal Voucher

No. : 1935

Dated : 27-Feb-2018


Particulars	Debit	Credit
Sayali Bajirao Badekar <i>Dr</i>	2,879.00	
To Late Fee Charges & Fine		2,879.00

On Account of :


Being Late fees charged on
remaning fees of ₹-57580/-.(
5%)

₹ 2,879.00

₹ 2,879.00



Prepared by



Authorised Signatory



Principal
Vishwaniketan's (I MEET)

Vishwaniketan's IMEET 2017-18

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

Journal Voucher

No. : 1934

Dated : 27-Feb-2018

Particulars	Debit	Credit
Karanpreet Rajender Singh <i>Dr</i>	1,895.00	
To Late Fee Charges & Fine		1,895.00

On Account of :

Being Late fees charged on
remaning fees of ₹-37904/-.(
5%)

₹ 1,895.00


₹ 1,895.00



Prepared by



Authorised Signatory



Principal
Vishwaniketan's (I MEET)

Vishwaniketan's IMEET 2017-18

Survey No.52,Kumbhivali,Near Khalapur Toll Naka

Tal. Khalapur Dist. Raigad,410202.

Telephone No-02192-274206/07/08/10

State Name : Maharashtra, Code : 27

E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 1966

Dated : 1-Mar-2018

Particulars		Debit	Credit
Computer	Dr	8,644.00	
Input S G S T	Dr	778.00	
Input C G S T	Dr	778.00	
To Digitech Computers			10,200.00
New Ref CR544	10,200.00 Cr		
		₹ 10,200.00	₹ 10,200.00

On Account of :

BEING PURCHASE OF
NEW PRINTER FOR DR
VIKAS SHINDE AS PER
ATTACHED APPROVAL
AND BILL


Authorised Signatory


Principal
Vishwaniketan's (I MEET)


VISHWANIKETAN
Approval document

Date: 09/02/2018

To,
The Secretary,
Vishwaniketan

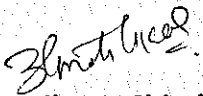
Sub: Request to sanction amount of Rs. 11850=00 for purchase of Printer and UPS


Respected Sir,

My self Dr. Vikas V. Shinde, working as Professor in Mechanical Engineering department, and also Director Centre of Excellence (Project Based Learning), needs Printer and UPS for routine academic and administration work. The specifications and cost of the units are as listed below.

Sr. No	Item Specification	Quantity	Cost per item	Total cost
1.	HP Laser Jet 1020 plus	01	10200	10200
2.	Artis Power safe 600 VA, 15 Min Back up time with two year warranty	01	1650	1650
				11850/-

The above costs are competitive as per the market survey conducted by me in various shops and malls in Pune. I request you to sanction 11850/- amount so that I can start the process of purchase at earliest. Please accord approval for the proposal.

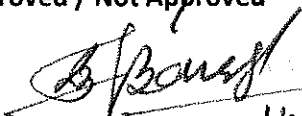

Applicant : Dr. Vikas V Shinde

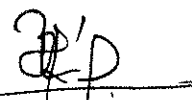

Principal VIMEET

CEO


Director

Approved / Not Approved


Secretary 14/2/18


Principal
Vishwaniketan's (VIMEET)

DIGITECH COMPUTERS

Shop No, A-11 Canttonment Shopping Complex,
Near Nehru Mangal Karyalaya, Dehuroad, Pune-412101
Contact No: 9372411011 E-Mail: digitechcomservice@yahoo.com
GST No : 27AESPT8238D1ZW

To VISHWA NIKETAN

Shipping Details:

Bill No : **CR544**
Date : 05/02/2018
Bill Type: **CREDIT-BILL**

KHALAPURA
PH: 9762051751
GST 27AABTV5946P1ZL

PH:

S.No	Items	HSN Code	Qty	Rate	Sgst%	Cgst%	Amount
1	Printer Laserjet 1020 - Hp sr no cnchco622	8443	1	10200.	9.00	9.00	8644.07

[Handwritten Signature]

Tot. Items :

Tot. Qty: 1

Amount In Words :

Ten Thousand Two Hundred Rs. Only

Terms & Conditions

1. Cheque/ DD to be raised in favour of Digitech Computers at Dehuroad, pune
2. Outstation Cheque will not be accepted
3. Credit bill not be accepted if the previous bill is not yet se
4. This bill should be settled within 15 days otherwise 24% interest would be charged
5. Our resposibility ceases on the delivery of the materials
6. Goods once delivered cannot be taken back on any account
7. We reserves to ourselves the right to demad payment at any tim

Gross Amount :	8644.07
CGST :	777.97
SGST :	777.97
Net Amount :	10200.00

GST %	Goods Value	GST Amt
18.00	10200.00	1555.93

[Handwritten Signature]
Customer Signature and Seal

[Handwritten Signature]
Principal

For **DIGITECH COMPUTERS**
[Circular Stamp: Digitech Computers, Dehuroad, Pune]
Authorised Signatory

Vishwaniketan's (I MEET)

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Mechanical Engg

Material Specification & Quantity as per Purchase Order

PO No.: - BIINo: CRS44

Dead Stock Register No.: 105 Page No.: 38

Item Type: Equipment / Consumables Date of Entry: 28/02/18 1/9

Dead Stock No.: VIMEET/ME/Dept office/2017-18/38/105

[Signature]
Sign of Lab. Incharge/Lab Asst.

[Signature]
Signature of HOD

[Signature]



DIGITECH COMPUTERS

Shop No. A-11, Cantonment Shopping Complex, Dehuroad, Pune 412101
Mobile-9372411011, 9372512801: Tel : 02027671006
Email: digitechcomservice@gmail.com, vikas_s2003@yahoo.co.in
REF No: dig300118

Date: 30/01/2018

To, Vishwa Niketan
Khalapur

Quotation

Particular	Rate
Printer Price	10200/-
<ul style="list-style-type: none"> • Hp 1020 plus LaserJet Connectivity, standard: Hi-Speed USB 2.0 port Print speed black (normal, letter): Up to 15 ppm First page out black (letter, ready): As fast as 10 sec Duty cycle (monthly, A4): Up to 5000 pages • Ups 600Va Power safe Artist Features: Compact In Size, Fast Changeover, Heavy Duty Battery For Longer Life And Higher Reliability, Microcontroller Based Design 	1650/-

We hope that you will find our offer lowest and give us a chance to serve you.
Waiting for your valuable order.
18% GST

- 1) After receive Purchase Order goods will deliver next 3to4 working days.
- 2) ~~For this quote installation charges 250/-~~
- 4) Every Visiting Charges Applicable, only hardware parts warranty by company/ software installation extra 250/-
- 5) 50% Advance with confirm order, remaining payment after delivery.
- 6) Quotation validity 7 Days

Company's GST No:- 27AESPT8238D1ZW

Thanking You,
With Warm Regard's

For Digitech Computer



30-01-2018

Principal
Vishwaniketan's (I MEET)

COMPARATIVE STATEMENT (Prices as on 09/02/2017)

Sr. No	Name of the company	Basic Cost	Taxes and others	Total cost
1	Flipcart	10999	200	11199
2	Amazon	10947	Inclusive	10947
3	Industry Buying	9425	@18% GST- 1696.5	11121.5
4	Digitech Computers, Dehu Road, Pune	10200	Inclusive	10200

Note: Lowest cost is of Digitech computers

Pricing from FLIPCART

HP 1020 Plus Single Function Printer (White, Grey, Toner Cartridge)

₹10,999

EMIs from	₹10269.00
Bank Offer	₹10999.00
Delivery	₹200.00
Total	₹11199.00

Highlights:

- Printer: Laser
- Output: Monochrome
- Interface: USB
- 1 year onsite warranty
- 10 Days Replacement Policy
- Cash on Delivery available

Pricing from Amazon

HP 1020 Plus Monochrome Laser Printer

Price: ₹10,947.00

100% Purchase Protection

FREE Delivery

Guaranteed delivery to pincode 400001 - Mumbai by Tomorrow 11am with Morning delivery

18 offers from ₹10,650.00

- Print speed black: Up to 14 ppm
- Print technology: Laser, Processor speed: 234 MHz
- Connectivity: Hi-Speed USB 2.0 port
- Memory: 2 MB
- Supports duplex printing

Principal
Vishwaniketan's (I MEET)

