

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778
Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

Criterion 6 – Governance, Leadership and Management (100)		
Key Indicator – 6.2 Strategy Development and Deployment		
6.2.1 The institutional Strategic/ perspective plan is effectively deployed		
Sr. No.	List of Documents	Page No.
1.	Minutes of the Meeting for College Development Committee (CDC)	1
2.	Documents for the renovation work – permission, quotations, bills, etc.	5
3.	Budget and Audited statements indicating expenses on renovation	72
4.	Report of Inauguration of the renovated labs	87

પ્રસારક સમાજ, અહમદનગર

દિ. ૨૪/૧૦/૨૦૧૭

સકાળી / દુપ્પારી ૧૧.૦૦ વાજતા

01

બુક

ઠરાવ ક્રમાંક	ઠરાવ
	આ સહવિદ્યાલયના સહવિદ્યાલય વિકાસ સમિતીની સભા દિ. ૨૪.૧૦.૨૦૧૭ રોજી સકાળી ૧૧.૦૦ વાજતા ડાહી. સદર સભેને રજીસ્ટ્રા -
વિષય નં-૧	સામાજિક સભેને રજીસ્ટ્રા વાતુક કાયમ કરજે.
ઠરાવ ક્રં.-૧	દિ. ૧૦.૮.૨૦૧૭ રોજી ડાહીના સભેને રજીસ્ટ્રા વાતુક દારખાસ્તે અસત્ય તે સર્વોચ્ચતે કાયમ કલ્પાત ડાહી. - ઠરાવ સર્વોચ્ચતે મંજૂર
વિષય નં-૨	સન ૨૦૧૬-૨૦૧૭ લે લી. જી. એમ. સી. હી. પદવી અધ્યાલકુમલના લાભેવાડ પગાવડ તલ્લી કલ્ક લાસ મંજૂરી દેશે જાણત.
ઠરાવ ક્રં.-૨	સન ૨૦૧૬-૧૭ લે લી. જી. એમ. સી. હી. પદવી અધ્યાલકુમલના લાભેવાડ પગલ સભેને સાર કલ્પાત ડાહી. ત્યામથે સાલમત્તા દેયકુ રિદવાઈ લેલ્લા ઉત્પત્ત વ સોલેલ રવળી ચાવડ સંગિલ્લ તલ્લી લેલ્લ તે મંજૂર કલ્પાત ડાહી. - ઠરાવ સર્વોચ્ચતે મંજૂર
વિષય નં-૩	લી. જી. એમ. સી. હી. આ કોલેજીયલ સન ૨૦૧૭-૨૦૧૮ ન્યા કરીજપગલકાવડ તલ્લી કલ્ક ત્યાસ મંજૂરી દેશે જાણત.
ઠરાવ ક્રં. ૩-	સન ૨૦૧૭-૨૦૧૮ ન્યા લી. જી. એમ. સી. હી. આ કોલેજીયલ કરીજપગલકાવડ તલ્લી કલ્ક મંજૂરીની શિફાલ કલ્પાત ડાહી. - ઠરાવ સર્વોચ્ચતે મંજૂર
વિષય નં-૪	પુને વિદ્યાપીઠ પરિદેશા નિકાલ.
ઠરાવ ક્રં-૪	સે. જાણ પરિદેશા લી. જી. એમ. સી. હી. આ કોલેજીયલ

बुक

ठराव क्रमांक	ठराव
अ. 1-5	महाविद्यालयीय सुविधा अद्यावत करणे बाबत.
अ. 2-5	महाविद्यालयीय रेचार्ज इंजीन क्लिन अद्यावत केल्याबाबत प्रस्ताव सादर केल्यात आहे. सभेस त्यावर सविस्तर चर्चा झाली. त्यानंतर मा. लेक्चररी लाल्खे यांनी माहितीसाठी संपूर्ण काम करून देण्याबाबत सभेने सुलविळे. त्यानुसार अंमलात आणण्यात येईल.
	— ठराव सर्वोत्तमते मंजूर
अ. 3-5	ऐनवेळता विषय.
अ. 4-5	ऐनवेळत्या विषयांमध्ये सभेने महाविद्यालयास खात्रील सुचना केल्या. 1) डॉ. रम कोर्से लाहू केल्याबाबत मा. सभेने सविस्तर सुलविळे. 2) महाविद्यालयीय इन्फ्रान्स काढण्याबाबत मा. खानेखो सभेने सुलविळे. 3) स्पोर्ट्स कॉम्प्लेक्स नेमणूकीबाबत. 4) ऑल्युमिना नाव नोंदणी बाबत, मा. सभेने सविस्तर सुलविळे. 5) सॅन्डीकरण बाबत. 6) नवीन सॅनगळ खरेदी बाबत. येथे प्रमाणे सभेने कामकाज होऊन सभा काढण्याने मा. अध्यक्ष सविस्तर सविस्तर केले.
	अध्यक्ष स्थानिक नियासक मंडळ



उपस्थित सभासद	स्वाक्षरी	विषय क्रमांक	विषय
१) मा. स्त्री. माधवराव दगडुजी मुळ अध्यक्ष			
२) मा. स्त्री. नंदकुमार बाळुभाहेब झावरे पार्लिक			
३) मा. स्त्री. भेगूजी दगडुजी खानदेशे खातेब			
४) मा. स्त्रीमणी. दिपलसमी सौ. महसे			
५) मा. स्त्री. वामनबाई हरिभाऊ दरे			
६) मा. पंजन लमड			
७) मा. सौ. मा. वाय. एल. सवरे			
८) मा. प्रा. बी. आर. शेंडगे			
९) मा. प्रा. जी. डी. सोनवणे			
१०) मा. पी. बी. इद्याते			

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

**INSTITUTE OF
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Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ ID. No. PU/MGT/AH-12/97

Ref. No.:

Conversion Certificate

Date : / /201

This is to certify that, the document is about minutes of meeting of College Development Committee held on 24/10/2017, 11.00 am. at Ahmednagar Jilha Maratha Vidya Prasarak Samaj's Institute of Hotel Management and Catering Technology, Ahmednagar.




I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ INST.CODE NO. C001863

Ref. No.: IHMCT/दस्तावेज/453/2017-18

Date : 8/1/2018

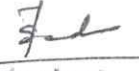
मा. सेक्रेटरी साहेब
अ.नगर जिल्हा मराठा विद्या प्रसारक समाज
अहमदनगर

विषय: किचन उभारणी बाबत.

महोदय,

वरील विषयानुसार या महाविद्यालयातील अँडव्हॉन्स ट्रेनिंग किचनची नव्याने उभारणी चालू आहे. या मध्ये प्रामुख्याने भिंतींना टाईल्स बसविण्यात येत आहे. या कामाकरीता ग्रेनाईटच्या पट्ट्याची आवश्यकता आहे. ठेकेदाराने सुचविलेल्या वेगवेळ्या वस्तूची संख्या लक्षात घेवून त्यांची कोटेशन प्राप्त केले आहे. सदर कोटेशन आपल्या अवलोकना करिता सादर करित आहेत. याबाबत आपण योग्य ते मार्गदर्शन करावे हि विनंती. कळावे,

आपली विश्वासू



Principal
Institute of

Hotel Management & Catering Technology
LAL TAKI ROAD, AHMEDNAGAR-414001



Director
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414001



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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Ref. No.:

Date : / /201

Conversion Certificate

This is to certify that, the letter to the Secretary, Ahmednagar Jilha Maratha Vidya Prasarak Samaj bearing the Ref. no IHMCT/ SOCIETY/453/2017-18 dated 08/01/2018 refers to the submission of comparative statement of quotations for kitchen upgradation work from various vendors., for his kind consideration and finalization of the vendor from Principal, AJMVPS Institute of Hotel Management and Catering Technology, Ahmednagar.




I/c. Principal
Institute of
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Ref. No.:

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मा. सेक्रेटरी साहेब
अ.नगर जिल्हा मराठा विद्या प्रसारक समाज
अहमदनगर

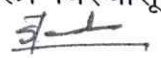
विषय: साहित्य खरेदी करण्याबाबत.

महोदय,

वरील विषयानुसार या महाविद्यालयाची विकास समितीची बैठक २४/१०/२०१७ रोजी झाली होती. त्यामध्ये विकास आराखडा मांडण्यात आला त्यावर चर्चा होवून त्यास मंजूरी देण्यात आली. त्यानुसार Ad.Tr.Kitchen या हॉलच्या नूतनीकरणासाठी निविदा मागवण्यात आल्या होत्या. तदनंतर आपल्याबरोबर याबाबत चर्चा झाली होती. चर्चेतील निर्णयानुसार आलेल्या निविदा दाखल करणा-याच्या बरोबर चर्चा केली. त्यानुसार यासोबत मूळ निविदाचा तुलनात्मक तक्ता व तसेच चर्चा झाल्यानंतर तयार केलेला तुलनात्मक तक्ता सोबत जोडलेला आहे. या तक्त्याचे अवलोकन करून असे दिसते की M/S Allied Engineering, Ahmednagar यांनी सर्व वस्तूकरता दिलेला दर हा कमीत कमी आहे. तरी आपणास विनंती करण्यात येत आहे की पुढील कार्यवाही करण्याकरता आपण योग्य ते मार्गदर्शन करावे.

कळावे


Director
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414001

आपली विश्वासू

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
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Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ ID. No. PU/MGT/AH-12/97

Ref. No.:

Date : / /201

Conversion Certificate

This is to certify that, the letter to Hon. Secretary, Ahmednagar Jilha Maratha Vidya Prasarak Samaj, Ahmednagar. It includes the subject of material purchase for renovation work of Advance Training Kitchen. This has provided the comparison charts of quotations received and requesting for permission to next process of renovation. The same has been approved by the Hon. Secretary.





Principal

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

II EKONKAR II
QUOTATION

Bharat Granites

Behind Hundekari TATA Showroom,
Nagar-Manmad Rd. Savedi,
Ahmednagar-414 003
Maharashtra
Mob: 9545555359
Tel:0241-2425799

Attention: Principal Institute of Hotel Management
Company: AJMVPS
Date:08/01/18 Site: College of Hotel Management

SUB: Quotation of Black Granite and other enquired material .

Dear sir,

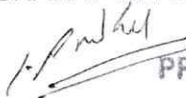
As per our conversation, we would like to quote you our best rates of Black Granite and other various materials for your site of Hotel management college, in Ahmednagar.
Kindly refer to the details given below,

<u>Sr. No.</u>	<u>PRODUCT</u>	<u>RATE</u>	<u>PER</u>
1	Khamam Black Granite	160/-	Sq.Ft.
2	Star Black Granite	120/-	Sq.Ft.
3	Ceramic Skirting 4" (black)	13/-	Rft.
4	High Polish Kota Skirting 4"	21/-	Rft.

Looking forward for your business. It would be a pleasure to work with you on your project.

Sincerely yours,

CHARANJIT SINGH MAKAR
BHARAT GRANITES


PROPRIETOR

Pl Note 1) Tax as applicable extra.

2) Transportation & Handling extra.



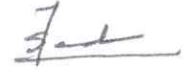
Ahmednagar Jilha Maratha Vidya Prasarak Samaj
Institute of Hotel Management and Catering Technology, Ahmednagar

Comparison chart of final rates after discussions on 20/11/2017

Sr. No.	Item	Specification	No of units	Allied Engineers		Samarth Equipments	
				Cost per unit	Total Cost In Rs	Cost per unit	Total Cost In Rs
1	Working table with Sink	As mentioned in Quotation With GST @18%	16	25,132	4,02,112	30,709	4,91,344
2	Three burner cooking range	As mentioned in Quotation With GST @18%	16	21,893	3,50,288	23,045	3,68,720
3	Single burner high pressure range	As mentioned in Quotation With GST @18%	04	10,611	42,444	13,115	52,460
4	Process equipment and working	As mentioned in Quotation With GST @18%	01	39,877	39,877	36,904	36,904
	Total				8,34,721		9,49,428
	Terms and Conditions			1. Payment 65% in advance to be made in the name of the supplier for material purchased with GST @ 18% on material and 35% on installation 2. Transportation free 3. Delivery in 2 months 4. Cost of gas pipeline connection at actual		1. Payment 60% in advance and 40% on installation GST @ 18% 2. Transportation free 3. Delivery in 4-6 weeks 4. Cost of gas pipeline connection at actual	




 Director
 Institute of
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 Lal Taki Road, AHMEDNAGAR-414001


 I/c. Principal
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Ahmednagar Jilha Maratha Vidya Prasarak Samaj

Institute of Hotel Management and Catering Technology, Ahmednagar

Comparison chart of rates as per Quotations received

Sr. No.	Item	Specification	Allied eng.	Samarth equip.	Naru eng.
1	Working table with Sink	As mentioned in Quotation	Rs.22,500	Rs.28,850	Rs.28,500
		With GST @28%	Rs.28,800	Rs.36,928	Rs.36,480
2	Three burner cooking range	As mentioned in Quotation	Rs.19,600	Rs.21,700	Rs.30,000
		With GST @28%	Rs.25,088	Rs.27,776	Rs.38,400
3	Single burner high pressure range	As mentioned in Quotation	Rs. 9,500	Rs.12,350	Rs.10,000
		With GST @28%	Rs.12,160	Rs.15,808	Rs.12,800
4	Process equipment and working	As mentioned in Quotation	Rs.35,700	Rs.34,750	Rs.49,500
		With GST @28%	Rs.45,696	Rs.44,480	Rs. 63,360
5	Terms and Conditions		Not mentioned	1. GST @ 28% 2. Transportation extra 3. Delivery in 4-6 weeks 4. Payment 60% in advance and 40% on Delivery	1. GST @ 18% & 28% 2. Transportation extra 3. Delivery in 3 weeks 4. Payment 60% in advance and 40% on Delivery 5. 12 months warranty



[Signature]
Director
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR-414001

[Signature]
I/c. Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR-414 001

:ae:

Allied Engineers & Fabricators

Email : allied2431436@yahoo.co.in
Tel.: ☎ 9766539305, 7385501360

Sarjepura, Ahmednagar - 414 001.

Technical Specifications

Dt-03-nov-2017

Date : / /20

Ref. No.

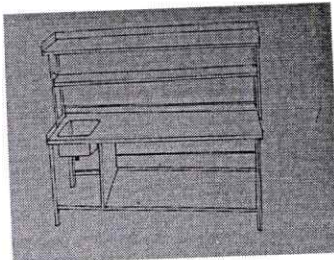
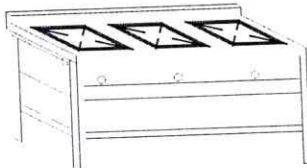
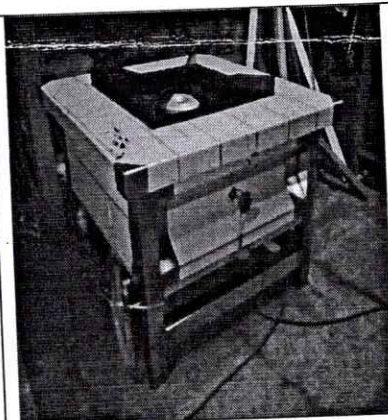
To

The Principal

Institute of hotel management and catering technology.

Ahmednagar.

Fabrication and installation of basic training kitchen lab.

Specifications	Size(mm)	Picture
1)-Working table with sink. Two upper shelf width-375/250 mm. One Lower shelf, Splash back panel on three sides. Vertical screen between sink and lower shelf. Built in vertical sink size- 450x450mm, Depth- 280mm. Back guards for lower shelf. Double mould table top .completely made in high 304grade imported Stainless steel 1.25mm(18gauge) thick.	1800x600mm. Ht- 825/1650mm	
2)-Three burner cooking range. With splash back panel, closed from three sides with lower Shelf -, with in built pressure Regulator , one large burner -and three stainless steel independent drip trays. Designed for minimum oil deposition and easy for cleaning. Made from mat finish 304 grade quality stainless steel sheet of 1.22mm & 1.00mm thick. IS. Brass Quality burners , gas fittings and control valves. Two units inter locking system for stability.	475x1400 mm Ht-750mm.	
3)-Single burner high pressure Single burner cooking range with stainless steel drip tray. Made from 304 grade stainless steel sheet of 1.22mm thick. With high pressure burners complete with copper and brass fittings. Gas consumption 1.5 Kg /hr at full throttle.	600x600mm Ht-750mm.	
4)-Process equipment and working table,		



with one upper rack of 400 mm width for microwave oven and other process equipments Lower section- Eight sliding storage bins. Size - 375mmx500mm Ht-225 mm. Made from mat finish 304 grade quality stainless steel sheet of 1.22mm, 1.00mm and 0.9mm thick, with locking system.	1800x600mm Ht- 825/1250mm.	
--	----------------------------------	--

Material specifications- Stainless steel of 304 grade .matt finish. Thickness 1.22mm,-1.00 mm sheets.

40x40/32x32/26x26/40x20/ 20x20mm square pipes Stainless steel pipes 1.22 mm thick.

Terms & Conditions:

- 1) Delivery after 2 months of order
- 2) Above mentioned price does not include taxes.
- 3) 50% advance against order.-

Allied Engineers,Ahmednagar.



QUOTATION 45

Date November 07, 2017

Valid Until November 21, 2017

SEC

SAMARTH
ENGINEERS &
CONSULTANTS**Samarth Engineers & Consultants**

At Post Donje, H. No.773, Near Chavan Parge Chawl,
Taluka Haveli
Pune, Maharashtra (MH - 27), PIN Code 411025, India
9766700033, 9850971733
info@samarthengicon.com
www.samarthengicon.com
GSTIN: 27AFVPD0842H1ZD
PAN: AFVPD0842H

Quote to:

AJMVPS, IHMCT
Residencial School Ground,
Lal Taki road,
Ahmednagar, Maharashtra (MH - 27), India
9975646896
Prof Abhijit Gajralwar

NO	PART DISCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	Work Table with sink with one part undershelf, two overhead shelves, Bowl size 450x450x200mm, Top and sink bowl made of 18swg SS 304 grade sheet, overhead shelves and undershelves made of 18swg SS 304 grade sheet, uprights of SS202 grade round or square pipe. sink bowl side & back side closed with 20/21 swg SS 304 grade sheet. Overall Size : 1800x600x850mm ht	9403	16.00	28,850.00	64,624.00 14.00%	64,624.00 14.00%	4,61,600.00
2	Single burner cooking Range without undershelf, Top made of 18swg SS304 grade sheet, Skirting in 20/21 swg SS304 grade sheet, High pressure burner, GASO or equivalent NC valves, manifold made of MS "C" class pipe, cast iron pan support. Overall Size : 600x600x750mm ht	9403	4.00	12,350.00	6,916.00 14.00%	6,916.00 14.00%	49,400.00
3	Three Burner cooking Range with one undershelf, Top made of 18swg SS304 grade sheet, Skirting in 20/21 swg SS304 grade sheet, Undershelf made of 19 swg SS 304 grade sheet, suitable burners as per your requirement, 3 drip trays, GASO or equivalent NC valves, manifold made of MS "C" class pipe, cast iron pan support Size : 1400x475x850mm ht	9403	16.00	21,700.00	48,608.00 14.00%	48,608.00 14.00%	3,47,200.00



Original for Recipient
QUOTATION 45

Date November 07, 2017
Valid Until November 21, 2017



Samarth Engineers & Consultants

At Post Donje, H. No.773, Near Chavan Parge Chawl,
Taluka Haveli
Pune, Maharashtra (MH - 27), PIN Code 411025, India
9766700033, 9850971733
info@samarthengicon.com
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GSTIN: 27AFVPD0842H1ZD
PAN: AFVPD0842H

Quote to:

AJMVPS, IHMCT
Residencial School Ground,
Lal Taki road,
Ahmednagar, Maharashtra (MH - 27), India
9975646896
Prof Abhijit Gajjaralwar

NO	PART DISCRPTION	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
4	Service Counter PROCESS EQUIPMENT & WORKING TABLE - with 2 under shelves in 18swg SS 304 grade sheet, 3 sides closed with 19 /20 swg SS 304 grade sheet, sliding doors in 19 swg SS304 grade sheet, 1 overhead shelf in 18swg SS 304 grade sheet. 8 plastic Storage bins of 500x375x225mm (or nearby size available in market) Size : 1800x600x850+600mm ht	9403	1.00	34,750.00	4,865.00 14.00%	4,865.00 14.00%	34,750.00
TOTAL			37.00		125013.00	125013.00	892950.00

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 8,92,950.00
TOTAL TAX AMOUNT 2,50,026.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 11,42,976

₹ Eleven Lakh Forty Two Thousand Nine
Hundred Seventy Six Only

NOTE:

Price : Ex our works, Pune
Freight & Transport at actual, to your account.
Payment : 60% advance with PO, and balance on receipt of material at your site.
Delivery - 4 to 6 weeks form the date of receipt of Purchase order.

Page 2 of 2



Page No. 0015

AJMVPS

Institute of Hotel Management and Catering Technology, Ahmednagar

False Ceiling at Training Restaurant

Comparative Charts of Rates

Sr. No	Details of work	Material used	Name of the contractor and their rates in Rs. per sq. feet				
			Mohammad Rizwan Islam Pasha	Manjoor Khan	Khan Deen Mohammad Tasawar	Shakil Khan	Sohrab Ali
1	Ceiling	Gypsum board	65/-	70/-	65/-	50/-	50/-
2	Ceiling patta	Gypsum board	65/-	70/-	65/-	60/-	40/-
3	Wall mounting	United Gypsum	45/-	45/-	40/-	30/-	25/-
4	Laser cutting board	Ply sheet	--	--	--	300/-	120/-
5	Laser Cutting board	Acrylic sheet	--	--	--	500/-	220/-

Terms of payments: 50% in advance



AJMVPS

Institute of Hotel Management and Catering Technology, Ahmednagar

Laser cutting Panels at Training Restaurant

Comparative Charts of Rates

Sr No	Specifications	Total No	Kohinoor Arts Rates in Rs per sq. ft	Vishal Arts Rates in Rs per sq. ft
1	5 x 1.5 8mm MDF ply and 3mm acrylic sheet With cutting	8	220/- with painting	250/- without painting



I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Repairing & maintenance

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

429

**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.**

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ INST.CODE NO. C001863

Ref. No.:

Date : 7/ 2/2018

To

Hon. Secretary

Ahmednagar Jilha Maratha Vidya Prasarak Samaj,

Ahmednagar

Subject: Painting work in Training Restaurant

Respected Sir,

This is with reference to renovation work undertaken by the Institute in Training Restaurant. We are in a stage of painting of the restaurant. We also need to paint the corridor as certain amount of work is carried out there as well. The comparative chart of quotations received from two different agencies is attached along with.

The approximate expenses for the painting the Training Restaurant and Corridor has been calculated to Rs. 110,000/-

We will be highly obliged if you can kindly guide in finalizing the rates and carry out the work.

Thanking you,

1670 - Rs 15108-00
1682 - Rs 17200-00
1731 - Rs 2025-00
1730 - Rs 560-00
1729 - Rs 5460-00
1732 - Rs 6400-00
Total Rs-46753-00

Yours Sincerely

Principal
Institute of

Hotel Management & Catering Technology
LAL TAKI ROAD, AHMEDNAGAR-414001



AJMVPS

Institute of Hotel Management and Catering Technology, Ahmednagar

Painting Work at Training Restaurant

Comparative Charts of Rates

Sr No	Room Description	Painting System Description	Approx. Area (in Sq. Feet)	Rate (per Sq Feet) with material	
				Abedin & Sons	Vibgyor Painters
1	Restaurant-				
	Ceiling	Tractor Emulsion	1345.5	14/-	15/-
	Walls	Luster	1399.36	20/-	23/-
	Enamel	Oil Paint	400	12/-	16/-
2	Passage / Corridor and Training kitchen				
	Ceiling of kitchen	Tractor Emulsion	2943.5	8/-	- -
	Dado	Enamel	1020.76	14/-	16/-
	Enamel	Oil paint	1262.81	12/-	16/-


Principal
Institute of

Hotel Management & Catering Technology
LAL TARA ROAD, AHMEDNAGAR-414001



Tax Invoice

(Tax Analysis)

ABEDIN PAINTS

Professor Colony Chowk,

Savedi ,Ahmednagar

02412422228

GSTIN/UIN: 27AAZFA7339K1ZM

State Name : Maharashtra, Code : 27

GSTIN/UIN : 27AAZFA7339K1ZM

State Name : Maharashtra, Code : 27

Party : **Institute of Hotel Management & Catering Technology**
Ahmednagar.

PAN/IT No :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	1,406.26	14%	196.88	14%	196.88	393.76
25201000	190.50	2.50%	4.76	2.50%	4.76	9.52
68052040	244.08	9%	21.97	9%	21.97	43.94
3208	3,062.51	14%	428.75	14%	428.75	857.50
2509	495.24	2.50%	12.38	2.50%	12.38	24.76
3213	152.55	9%	13.73	9%	13.73	27.46
3209	6,406.24	14%	896.87	14%	896.87	1,793.74
Total	11,957.38		1,575.34		1,575.34	3,150.68

Tax Amount (in words) : INR Three Thousand One Hundred Fifty and Sixty Eight paise Only



for ABEDIN PAINTS

Authorized Signatory

Repairing & maintenance

375/3

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

INSTITUTE OF

HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ INSTCODE NO. C001863

Ref. No.: Ahmednagar / 2017 / 460 / 2017-18

Date: 7/2/2018

To

Hon. Secretary

Ahmednagar Jilha Maratha Vidya Prasarak Samaj

Ahmednagar

Subject: Renovation work in Advance Training Kitchen



Respected Sir,

This is with reference to renovation work undertaken by the institute in Advance Training Kitchen. We have completed the work of tiles fixing in the kitchen. We have made part payment for the tiles to Bharat Granites. The amount of Rs. 47,250/- is due for the payment. The bills are attached for your reference.

We request you to kindly give us permission to make the payment

Thanking you,

[Handwritten signature]

Yours Sincerely

[Handwritten signature]
Principal
Institute of

Hotel Management & Catering Technology
LAL TAKI ROAD, AHMEDNAGAR-414001



Scanned with
CamScanner

furniture & equipment
428

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.**

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ INST.CODE NO. C001863

Ref. No.:

Date : 14/3/2018

To

Hon. Secretary

Ahmednagar Jilha Maratha Vidya Prasarak Samaj.

Ahmednagar

Subject: Renovation work in Training Restaurant and Advance Training Kitchen

Respected Sir,

This is with reference to renovation work carried by the institute in Training Restaurant and Advance Training Kitchen. We have renovated the Training restaurant and Advance Training Kitchen in this institute.

In this process we have replaced the old windows with new aluminum windows. The expenses for the same has been calculated to Rs. 39,248.00

We will be highly obliged if you can kindly approve the same and allow us to make the payment

Thanking you,



Yours Sincerely

Principal
Institute of

Hotel Management & Catering Technology
LAL TAKI ROAD, AHMEDNAGAR-414001



re, m
directly or indirectly from the buyer.

CGST 9.00 %

M/s. V. V. Enterprises

Plot No. P-78, Near V R L Transport,
Behind Bank of Baroda, MIDC, Ahmednagar - 414 111 (M S)
Mob.: +91-9422220397

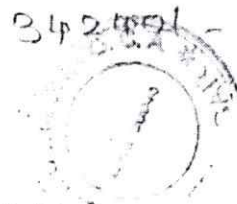
Dealers in -
Jindal Extruded Aluminium Section,
Modiguard Glasses
Hardware of Aluminium Fittings
Pre Laminated Boards
Composite Panels

Ref. No. :

Date : / / 201

Principal Hotel Management & Catering
Technology.
A/rtisan.

A/w. Windows 214:00
37A @ 160/-



Billing as below.

① A/w. Sections V.V. Ent. 27820/-
C.S.T. - 5008/-
18%
32828/-

Labour charges.

214:00 @ 30/- 6440/-

Thanking You
G. Prakash


I/c. Principal
Institute of

Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Repairing & maintenance

429

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.**

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ INST.CODE NO. C001863

No.:

Date : 7/ 4/2018

To

Hon. Secretary

Ahmednagar Jilha Maratha Vidya Prasarak Samaj,

Ahmednagar

Subject: Painting work in Training Restaurant

Respected Sir,

This is with reference to renovation work undertaken by the institute in Training Restaurant. We are in a stage of painting of the restaurant. We need to paint the corridor as certain amount of work is carried out there as well. The comparative chart of quotations received from two different agencies is attached along with.

The approximate expenses for the painting the Training Restaurant and Corridor has been calculated to Rs. 110,000/-

We will be highly obliged if you can kindly guide in finalizing the rates and carry out the work.

Thanking you,

1670 -	Rs	15108-00
1682 -	Rs	17200-00
1731 -	Rs	2025-00
1730 -	Rs	560-00
1729 -	Rs	5460-00
1732 -	Rs	6400-00
Total	Rs	46753-00

I/c. Principal
Institute of

Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



Yours Sincerely

Principal
Institute of

Hotel Management & Catering Technology
LAL TAKI ROAD, AHMEDNAGAR-414001



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CamScanner



36518578
36518579
36501198

DELIVERY CHALLAN

SUBJECT TO MUMBAI JURISDICTION

Shree Simandhar Metals

DEALERS & SUPPLIERS OF FERROUS & NON FERROUS METALS IN ALL FORMS

Shop No. A / 1, (B), Ground Floor, Mahavir Darshan, Sai Dham Complex, 26, Khambata Lane,
Opp. 8th Khetwadi Back Road, Mumbai - 400 004. Email : shreesimandhar@yahoo.com

an No. **11572**

Date **41/2/17**

The Principal, Institute of Hotel Management & Catering Technology
Lalaki Road, Ahmednagar

Through: Allied Engineers, Ahmednagar

No. **NOT Registered**

I receive the undermentioned goods in good order & condition as per your order No. **Verbal**

I and return to us signed & Stamped annexed copy.

By **Hand Delivered** Transport Lorry Receipt

Description of Goods	HSN Code	Quantity	Rate	Per	Amount
SS Sheet 1.2m Matl finish	7217	530/400	245/-	kg	129948/00
SS sheet 1m Matl finish	7219	395/100	255/-	m	100775/00
SS Sheet 0.9m Matl finish	7219	311/500	245/-	kg	76318/00
SS sheet 0.8m Matl finish	7219	235/300	250/-	kg	58825/00
SS sq pipe 40x40 mm	7306	204/100	255/-	kg	52020/00
SS sq pipe 40x20 mm	7306	60/300	255/-	kg	15376/00
SS sq pipe 32x32 mm	7306	83/100	255/-	kg	21165/00
SS sq pipe 26x26 mm	7306	65/100	255/-	kg	16575/00
SS sq pipe 20x20 mm	7306	46/400	260/-	kg	12064/00

TIN : 27AAAHS0924H1ZB

TIN No. 27640375665-V w.e.f 1-4-06

TIN No. 27640375665-C w.e.f 1-4-06

Goods Once Sold Will Not Be Taken Back.

I received the above mentioned goods in order & condition

Receiver's Signature



Total	483016/00
CGST 9%	43472/00
SGST 9%	43472/00
IGST 18%	
Grand Total	569960/00

For Shree Simandhar Metals
For Suresh M. Shah (HUF)

Karta / Proprietor

GSTIN : 27AAHS0924H1ZB
SHREE SIMANDHAR METALS
 SHOP NO A-1(B), MAHAVIR DARSHAN
 SAI DHAM COMPLEX, 26, KHAMBATA
 LANE, KHETWADI BACK RD MUMBAI-4
 Telephone No. 66518578/66518579 FAX : 66501198
 Email : shreesimandhar@yahoo.com

TAX INVOICE

FOR RECIPIENT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

INVOICE NO. : SG-163

Date: 04/12/2017

Challan No : 11572
 Transport : HAND DEL
 Order No : VERBAL

Challan Date: 4/12/17
 L/R No.
 Order Date

PAN : AAHS0924 H

Place of Supply To : 27 (MAHARASHTRA)
 Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
THE PRINCIPAL
INSTITUTE OF HOTEL MANGAMENT
AND CATERING TECHNOLOGY
LALTAJI ROAD
AHMEDNAGAR

Details of Consignee (Shipped To)

State Code : 27 MAHARASHTRA
 GSTIN :

Sr.	Product Name	HSN / SAC	Quantity	Unit	Rate	Discount	Taxable Amt	GST %	GST Amt	Amount
1	S S SHEET 1.2 MM MATT FIN	7219								
2	S S SHEET 1 MM MATT FIN	7219	530.40	KG	245.00		129948.00	18.00	23390.00	153338.00
3	S S SHEET 0.90 MM MATT FIN	7219	395.00	KG	255.00		100725.00	18.00	18130.00	118855.00
4	S S SHEET 0.80 MM MATT FIN	7219	311.50	KG	245.00		76318.00	18.00	13738.00	90056.00
5	S S SQUARE PIPES 40X40 MM	7219	235.30	KG	250.00		58825.00	18.00	10588.00	69413.00
6	S S SQUARE PIPES 40X20 MM	7306	204.00	KGS	255.00		52020.00	18.00	9364.00	61384.00
7	S S SQUARE PIPES 32X32 MM	7306	60.30	KGS	255.00		15376.00	18.00	2768.00	18144.00
8	S S SQUARE PIPES 26X26 MM	7306	83.00	KGS	255.00		21165.00	18.00	3810.00	24975.00
9	S S SQUARE PIPES 20X20 MM	7306	65.00	KGS	255.00		16575.00	18.00	2984.00	19559.00
			46.40	KGS	260.00		12064.00	18.00	2172.00	14236.00
Total			1930.90				483016.00		86944.00	569960.00



Total Invoice Value (In Figure)

₹ 569960.00

Total Invoice Value (In Words) ₹ Five Lakh Sixty-nine Thousand Nine Hundred Sixty Only

TAX %	Gross Amt	Disc Amt	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
GST @ 0 %	0.00	0.00	0.00		0.00		0.00		0.00	0.00
GST @ 5 %	0.00	0.00	0.00		0.00		0.00		0.00	0.00
GST @ 12 %	0.00	0.00	0.00		0.00		0.00		0.00	0.00
GST @ 18 %	483016.00	0.00	483016.00	9.00 %	43472.00	9.00 %	43472.00		0.00	569960.00
GST @ 28 %	0.00	0.00	0.00		0.00		0.00		0.00	0.00
Total	483016.00	0.00	483016.00		43472.00		43472.00		0.00	569960.00

BANK : HDFC BANK LTD BRANCH : NULL BAAZAR, MUMBAI 4 CURRENT A/C NO : 06262560002104
 RTGS/IFSC CODE : HDFC0000626

SUBJECT TO MUMBAI JURISDICTION
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK
 INTEREST @ 24 % P.A. WILL BE CHARGED ON OVERDUE PAYMENT
 OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVE OUR PREMISES
 TEST AND CHECK THE MATERIALS BEFORE USE



For SHREE SIMANDHAR METALS

Signature

Page No. 0026

Page No. 1/1

श्री शिवाजी मध्य. सहकारी ग्राहक भांडार लि., अ.नगर

द्वारा रेसिडेन्शियल हायस्कूल, अहमदनगर

रोखीची पावती

नं. 3073

ता. 23/1/2018

मे. मुख्या/प्राचार्य

होटेल्स

अनेजमेन्ट

ख. 1012

तालुका

जि. अहमदनगर यांजकडून

विद्यार्थी वस्तू भांडार / हेडमास्तर खाते जमा.

तपशील	रुपये	पैसे
1883	630928	00
1588		
एकुण	630928	00



वरील तपशीलाप्रमाणे एककम अक्षरी रुपये ख. हा मा. व

तपशील वगैरे या हा वी. क. म. फक्त

रोख / चेक नं. 315012 दि. 22/1/18 पोहोचला

ती आपले खात्यात दाखविल्याप्रमाणे जमा केली आहे.



M/s. V. V. ENTERPRISES

Mobile : 94222

Plot No. P-152/4, Shop No. 2, Opp. L & T Gate No.3,
Near Bank of Baroda, M.I.D.C. Area, Ahmednagar - 414 111.



Date: 22/03/18

Received with thanks from Shri. Institution of Hotel, Marveeras

sum of Rs. Thirty Two Thousand
Eight Hundred
only.

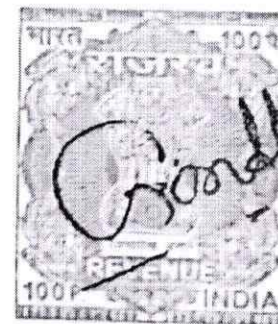
Full/part advance payment of Bill No. 386 by CHEQUE / DRAFT
CASH / HUNDI

413999 On A.D.C.C. Bank

₹ 328281

Receipt is valid Subject to realisation of Cheque

for - M/s. V.



RPRIS

State Name : Maharashtra, Code : 27

Destination

yer

Institute of Hotel Management & Catering Technology

Ahmednagar.

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Amount Chargeable (in words)

INR Five Hundred Sixty Only

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

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

Authorised Signatory

This is a Computer Generated Invoice

I/c. Principal
Institute

Page No. 0029

Page No. 0029

Scanned with

M/s. V.V.Enterprises**TAX INVOICE**

P-78, Behind Bank Of Baroda, Near V.R.L. Transport M.L.D.C Ahmednagar-414111

Dealers in all types of Glass, Aluminium Windows, Door, Partition Sections & Industrial Supplier

GSTIN : 27AANPG5747M1Z3 State Maharashtra Code 27

Subject To Ahmednagar Jurisdiction

M/s **PRINCIPLE HOTEL MANAGEMENT & CATERING
TECHNOLOGY.**
AHMEDNAGAR.

Invoice No 386 Date 04-03-2018

Challan No 386 Date 04-03-2018

GSTIN

State Maharashtra Code 27

No.	Particulars	HSN	Qty	Rate	Tax Amt	Tax %	CGST	SGST	Amount
1	3.5MM THICK PLAIN GLASS	7005	18.000 Each	305.00	5490.00	18.00	494.10	494.10	6178.20
2	ALUMINIUM SECTION NON	7604	119.732Kg	186.50	22330.00	18.00	2009.70	2009.70	26349.40

Certified that the particulars given are true & correct and the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.

Taxable Amt 27820

CGST 9.00 % 2503.80

SGST 9.00 % 2503.80

Grand Total 32828

THIRTY-TWO THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Bank Details : Ac No 100404180000386
Bank Name : Ahmednagar Shahar sahakari
Bank Maryadit
IFC CODE : SVCB0008004

Receiver Sign



For M/s. V.V.Eneterprises

Page No. 0030

RECEIVED IN PAINT
SAVED
AHMEDNAGAR

No. 194

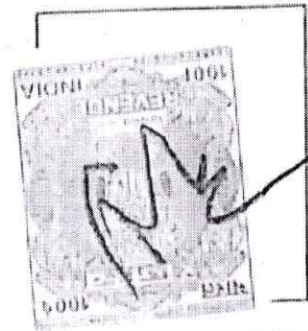
Date: 22/3

RECEIVED with thanks from Institute of Holy Management An
the sum of Rupees forty seven thousand Seven hundred
Eighty Nine only
payment of our Bill No. _____ Dated 22/3 / A/c of. _____
413594



46753/

46753/



Signature

This receipt is valid subject to Realisation of cheque.



State Name : Maharashtra, Code : 27

Terms of Delivery

Hotel Management

Place of Supply : Maharashtra



E. & O.E.

Authorised Signatory

Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



Tax Invoice

(Tax Analysis)

ABEDIN PAINTS

Professor Colony Chowk,

Savadi, Ahmednagar

02412422228

GSTIN/UIN: 27AAZFA7339K1ZM

State Name : Maharashtra, Code : 27

GSTIN/UIN : 27AAZFA7339K1ZM

State Name : Maharashtra, Code : 27

Party : Institute of Hotel Management & Catering Technology
Ahmednagar.

PAN/IT No :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	1,406.26	14%	196.88	14%	196.88	393.76
25201000	190.50	2.50%	4.76	2.50%	4.76	9.52
68052040	244.08	9%	21.97	9%	21.97	43.94
3208	3,062.51	14%	428.75	14%	428.75	857.50
2509	495.24	2.50%	12.38	2.50%	12.38	24.76
3213	152.55	9%	13.73	9%	13.73	27.46
3209	6,406.24	14%	896.87	14%	896.87	1,793.74
Total	11,957.38		1,575.34		1,575.34	3,150.68

Tax Amount (in words) : INR Three Thousand One Hundred Fifty and Sixty Eight paise Only



for ABEDIN PAINTS

Authorised Signatory



DELIVERY MEMO

Since 1921



ABEDIN PAINTS (SAVEDI)

Decorative Paints & Painting Contractors

Professor Colony, Savedi, Ph. (0241) 2422220.

Date 9 / 12 / 20 18

No.

Name

Instalment Hotel Mayenat & Catering
Gherbany

Particulars	Qty	Rate
1) Wall putty Arlon	40 kg	
2) POP.	10 kg	
3) Sukh pake	26 m	
4) Decorative paint 5.5	20 kg	
5) Milk Whiting	20 x 2 kg	
6) Apron Arlon	10 kg	
7) Violet stain	100 g	
8) Stain	100 g	
9) Traitor Emulsion	20 (1) x 4 kg	
Total		

7/1



Received in good condition

FOR - ABEDIN PAINTS (SAVEDI) Page No. 0034

Tax Invoice



ABEDIN PAINTS
Professor Colony Chowk,
Savedi, Ahmednagar
02412422228
GSTIN/UIN: 27AAZFA7339K1ZM
State Name : Maharashtra, Code : 27

Buyer
Institute of Hotel Management & Catering Technology
Ahmednagar.
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.

1682

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

5695/17.2.18

Despatched through

Terms of Delivery

Dated

17-Feb-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	DL1 LUSTRE 20 LTR	3208	28 %	2 nos	4,350.00	3,398.44	nos	6,796.88
2	TE1 TE 20 LTR	3209	28 %	3 nos	2,050.00	1,601.56	nos	4,804.68
3	Thinner No 35	38140010	28 %	5 LTR	110.00	85.94	LTR	429.70
4	BLACK PGE 4 LTR	3208	28 %	1 nos	960.00	750.00	nos	750.00
5	RB2 ROYALE 200 ML	3209	28 %	6 nos	140.01	109.38	nos	656.28
								13,437.54
								1,881.26
								1,881.26
								50.06
	CGST							
	SGST							
	Rounding Off							
	Less :							
	Total							₹ 17,200.00

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	7,546.88	14%	1,056.56	14%	1,056.56	2,113.12
3209	5,460.96	14%	764.54	14%	764.54	1,529.08
38140010	429.70	14%	60.16	14%	60.16	120.32
Total	13,437.54		1,881.26		1,881.26	3,762.52

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

Declaration

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

for ABEDIN PAINTS

Authorised Signatory

This is a Computer Generated Invoice

I/c. Principal
Institute of

Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



DELIVERY MEMO

Since 1921



ABEDIN PAINTS | SAVEDI

Decorative Paints & Painting Contractors

Professor Colony, Savedi, Ph. (0241) 2422228.

No.

5635

Date: 17/2/20

Name _____

Ante Menge von An

Particulars	Qty	Rate
African Lilies	20x2	
75 w/h	20x3	
1000	3 w/h	
Apron Blank	4x4	
Sampled →	6 M/s	
/		
Total		

Total

12



Received in good condition

FOR - ABEDIN PAINTS Page No. 0036

Page No. 0036

Tax Invoice



ABEDIN PAINTS
 Professor Colony Chowk,
 Savedi, Ahmednagar
 02412422228
 GSTIN/UIN: 27AAZFA7339K1ZM
 State Name : Maharashtra, Code : 27

Invoice No
1731
 Delivery Note

Dated
27-Feb-2018
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

5726/22.2.18

Despatched through

Destination

H/M

Terms of Delivery

Institute of Hotel Management & Catering Technology
 Ahmednagar.
 AN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	BR WHITE PGE WHITE 4 LTR	3208	28 %	1 nos	1,050.00	820.31	nos	820.31
2	1 LTR - AP ROYALE - X135 - CHERRY BON BON	3209	28 %	1 nos	630.00	492.19	nos	492.19
3	1 LTR - AP PREM EMULSION - 7541 - MEADOW PATH	3209	28 %	1 nos	345.00	269.53	nos	269.53
		CGST						82.03
		SGST						221.48
		Rounding Off						221.48
								0.01
		Total		3 nos				₹ 2,025.00



Amount Chargeable (in words)

INR Two Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	820.31	14%	114.84	14%	114.84	229.68
3209	761.72	14%	106.64	14%	106.64	213.28
Total	1,582.03		221.48		221.48	442.96

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

Declaration

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

for ABEDIN PAINTS

Authorized Signatory

This is a Computer Generated Invoice



I/c. Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taxi Road, AHMEDNAGAR

AP

State Name : Maharashtra, Code : 27

Terms of Delivery

Destination

Institute of Hotel Management & Catering Technology
 Ahmednagar.
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra



[Signature]
I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Tax Invoice



ABEDIN PAINTS
 Professor Colony Chowk,
 Savedi, Ahmednagar
 02412422228
 GSTIN/UIN: 27AAZFA7339K1ZM
 State Name : Maharashtra, Code : 27

Invoice No.
1729
 Delivery Note

Dated
27-Feb-2018
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

5713/20.2.18

Despatched through

Destination

HOTEL MANAGEMENT

Terms of Delivery

per
 Institute of Hotel Management & Catering Technology
 Ahmednagar.
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate per	Amount
1	1 LTR - AP PREM EMULSION - 7951 - ORANGE SPARK	3209	28 %	10 nos	380.01	296.88 nos	2,968.80
2	1 LTR - AP PREM EMULSION - 7949 - ORANGE APPEAL	3209	28 %	2 nos	410.70	320.31 nos	640.62
3	Amc 20 Lit	3213	28 %	3 nos	280.00	218.75 nos	656.25
CGST							4265.67
SGST							597.20
Rounding Off							597.20
Loss :							4265.67
Total				15 nos			₹ 5,460.00

Amount Chargeable (in words)

₹ 5,460.00
 E. & O.E

INR Five Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	3,609.42	14%	505.32	14%	505.32	1,010.64
3213	656.25	14%	91.88	14%	91.88	183.76
Total	4,265.67		597.20		597.20	1,194.40

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

Declaration

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

for ABEDIN PAINTS

Authorised Signatory

This is a Computer Generated Invoice



I/c. Principal
 Institute of

Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR-414 001

Page No. 0039

DELIVERY

Since : 1921



ABEDIN PAINTS I SAVEDI
Decorative Paints & Painting Contractors

Decorative Paints & Painting Contractors

Professor Colony, Savedi, Ph.-(0241) 2422228,

No.

5713

Date: 20/2/2015

Name

Institute of Hotel Management

Particulars	Qty	Rate
Premium Emulsion		
7951	1x10	
7969	1x2	
(W) HY-TE 7955	70x3 DGLT	
1729		
Total		

Total

Red fed in good condition

FOR ABEDIN PAINTS, SAVED! Page No. 0040

Page No. 0040

Tax Invoice



ABEDIN PAINTS
Professor Colony Chowk,
Savadi, Ahmednagar
02412422228
GSTIN/UIN: 27AAZFA7339K1ZM
State Name : Maharashtra, Code : 27

Invoice No.

1732

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

5730/21.2.18

Despatched through

Terms of Delivery

Dated

27-Feb-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

HM

Institute of Hotel Management & Catering Technology
Ahmednagar.
IN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	GOLD ROYALE PLAY METALLICS 1 LTR	3209	28 %	1 nos	1,250.00	976.56	nos	976.56
2	20 LTR - AP APCO GLS ENML - 0469 - DAWN	3208	28 %	1 nos	4,950.00	3,867.19	nos	3,867.19
3	Woodpol Paint Remover 1 Kg	38140020	28 %	1 TIN	200.00	156.25	TIN	156.25
								5,000.00
								700.01
								700.01
								(-0.02)
	CGST SGST Rounding Off							
	Less :							
	Total							₹ 6,400.00 E. & O.E

Amount Chargeable (in words)

INR Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	976.56	14%	136.72	14%	136.72	273.44
3208	3,867.19	14%	541.41	14%	541.41	1,082.82
38140020	156.25	14%	21.88	14%	21.88	43.76
Total	5,000.00		700.01		700.01	1,400.02

Tax Amount (in words) : **INR One Thousand Four Hundred and Two paise Only**

Declaration

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

for ABEDIN PAINTS

Authorised Signatory

This is a Computer Generated Invoice



I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Bharat Granites

PM5492P12D

ALL TYPES OF BLDG. MATERIAL SUPPLIERS

Plot No. 2 & 3, Athre Patil School Road, Behind Hundekari Tata Showroom,
Nagar-Manmad Rd., Savedi, Ahmednagar - 414 003

☎ : (0241) 2425799, 2441849 Mob. : 9422220459, 9422227349, 9422226529.

Name : <u>Principal IHMCT</u>	No. : <u>1143</u>	Date : <u>21/1/18</u>
Site : <u>Ahmednagar</u>	D. C. No. : <u>283/34/86</u>	D. C. Date : <u>21/1/18</u>
	Your P. O. No. : <u>234, 236</u>	<u>25/1/18</u>

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>Granite (2516)</u>	<u>51.74</u>	<u>160/-</u>	<u>8278.40</u>	
	<u>Ceramic tiles (69072300)</u>	<u>30 Box</u>	<u>221/-</u>	<u>6630.00</u>	
				<u>600.00</u>	
				<u>100.00</u>	
Before Tax Total				<u>15608.40</u>	
CGST 9% Transport				<u>1404.72</u>	
SGST 9% Hamail				<u>1404.72</u>	
IGST TOTAL				<u>-</u>	
Total Tax @ 18%				<u>2809.44</u>	
GRAND TOTAL				<u>18,417.84</u>	

We hereby certify that my/out registration certificate under the Maharashtra VAT 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.

Rs. (in words) Eighteen thousand four hundred sixteen and 84 paise only

Receiver's Sign.



For Bharat Granites

ABEDIN PAINTS
SAVEDI
AHMEDNAGAR

No.

194

Date :

22/3

RECEIVED with thanks from Institute of Hotel Management & Catering Technology
the sum of Rupees Forty Seven thousand Seven hundred
Fifty Nine only by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated 22/3/2013 / A/c of. _____

₹

46753/-

This receipt is valid subject to Realisation of cheque.



Since : 1921



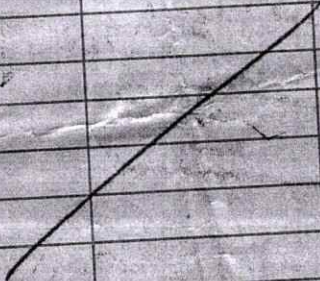
Professor Colony, Savedi, Ph. (0241) 2422228,

Date 9 / 2 / 20 18

No.

Name _____

Inst 1501503 Htl Mayerent & Catering
gerbuchen

Particulars	Qty	Rate
1) Wall putty Aslam	40 x 2	
2) POP.	10 MS.	
3) Sukh pokhi	36 m	
4) Dope paint prem 5.5	20 x 1	
5) Mic. Whiting	20 x 2.5 kg.	
6) Apru Aru	10 x 1	
7) Vilet stain	100 x 3	
8) Stain	100 x 3	
9) Tractor Emulsion	200 x 4 dm	
		
5-1		
Total		

Received in good condition

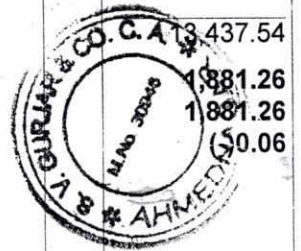
FOR - ABEDIN PAINTS, SAUDI



Tax Invoice

ABEDIN PAINTS Professor Colony Chowk, Savedi, Ahmednagar 02412422228 GSTIN/UIN: 27AAZFA7339K1ZM State Name : Maharashtra, Code : 27	Invoice No. 1682	Dated 17-Feb-2018
	Delivery Note	Mode/Terms of Payment
Buyer Institute of Hotel Management & Catering Technology Ahmednagar. PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 5695/17.2.18	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	DL1 LUSTRE 20 LTR	3208	28 %	2 nos	4,350.00	3,398.44	nos	6,796.88
2	TE1 TE 20 LTR	3209	28 %	3 nos	2,050.00	1,601.56	nos	4,804.68
3	Thinner No 35	38140010	28 %	5 LTR	110.00	85.94	LTR	429.70
4	BLACK PGE 4 LTR	3208	28 %	1 nos	960.00	750.00	nos	750.00
5	RB2 ROYALE 200 ML	3209	28 %	6 nos	140.01	109.38	nos	656.28
	CGST							1,437.54
	SGST							1,881.26
	Less : Rounding Off							50.06
	Total							₹ 17,200.00



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

INR Seventeen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	7,546.88	14%	1,056.56	14%	1,056.56	2,113.12
3209	5,460.96	14%	764.54	14%	764.54	1,529.08
38140010	429.70	14%	60.16	14%	60.16	120.32
Total	13,437.54		1,881.26		1,881.26	3,762.52

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

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

for ABEDIN PAINTS

Authorized Signatory



This is a Computer Generated Invoice

I/c. Principal
Institute of
Hotel Management & Catering Technology
 1-1, Taki Road, AHMEDNAGAR-414 001

Page No. 0045

DELIVERY MEMO

Since : 1921



ABEDIN PAINTS | SAVEDI

Decorative Paints & Painting Contractors

Professor Colony, Savedi, Ph. (0241) 2422228,

Date : 17/6/20

No.

5635

Name

Hotel Mungewat Am

Particulars	Qty	Rate
Asian Luster	20+2	
7.5 white	20+3	
Yellow	5	
Dark Blue	4+1	
Sampled	6 Nos	
Total		

Received in good condition

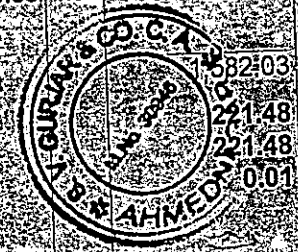
FOR - ABEDIN PAINTS, SAVEDI



Tax Invoice

 ABEDIN PAINTS Professor Colony Chowk Savedi, Ahmednagar 02412422228 GSTIN/UIN: 27AAZFA7339K1ZM State Name: Maharashtra Code: 27	Invoice No:	Dated:
	1731	27-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer: Institute of Hotel Management & Catering Technology Ahmednagar PAN/IT No: State Name: Maharashtra Code: 27 Place of Supply: Maharashtra	Buyer's Order No	Dated:
	Despatch Document No:	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	HM

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate per	Amount
BR WHITE PGE WHITE 4LTR	3208	28%	1 nos	1050.00	820.31	820.31
1 LTR - AP ROYALE - X135	3209	28%	1 nos	1630.00	492.19	492.19
CHERRY BON BON						
1 LTR - AP PREM EMULSION	3209	28%	1 nos	345.00	269.53	269.53
7541 MEADOW PATH						
CGST						82.03
SGST						221.48
Rounding Off						221.48
Total			3 nos			2,025.00



Amount Chargeable (in words) INR Two Thousand Twenty Five Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	820.31	14%	114.84	14%	114.84	229.68
3209	761.72	14%	106.64	14%	106.64	213.28
Total	1,582.03		221.48		221.48	442.96

Tax Amount (in words) **INR Four Hundred Forty Two and Ninety Six paise Only**

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

for ABEDIN PAINTS

Authorised Signatory

This is a Computer Generated Invoice



I/c Principal
Institute of
Hotel Management & Catering Technology
Lal Taxi Road, AHMEDNAGAR-414001

DELIVERY MEMO



Since : 1921

ABEDIN PAINTS | SAVEDI

Decorative Paints & Painting Contractors

Professor Colony, Savedi, Ph. (0241) 2422228,

No. 5726

Date 2/2/20 18

Name

Inst of Hotel Mazen

Particulars	Qty	Rate
ADW Brown	4.21	
Renew Adh x 135	1.21	
Renew Adh v		
2561	1.21	
/		
Total		

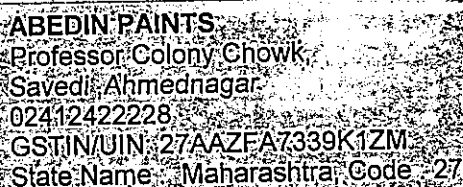
[Signature]

Received in good condition

FOR - ABEDIN PAINTS, SAVEDI



Tax Invoice



1730

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

27-Feb-2018

Mode/Terms of Payment	
-----------------------	--

Other Reference(s)

Dated _____

Delivery Note Date	
--------------------	--

Destination

Buyer	Institute of Hotel Management & Catering Technology Ahmednagar.		
PAN/IT No			
State Name	Maharashtra	Code	27
Place of Supply	Maharashtra		

INR Five Hundred Sixty Only

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

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

for ABEDIN PAINTS

Authorised Signatory

This is a Computer Generated Invoice



**I/C. Principal
Institute of**

Hotel Management & Catering Technology
Lal-Taxi Road, AHMEDNAGAR-414 006

ABEDIN PAINTS | **SAVEDI**

Decorative Paints & Painting Contractors

Professor Colony, Savedi, Ph. (0241) 2422228.

5705

Date: 19/ 2/20

Name _____

Михаил Моисеевич

[Handwritten signature]

[illegible]

Received in good condition -

FOR - ABEDIN PAINTS, SAVEDI



Tax Invoice



ABEDIN PAINTS

Professor Colony Chowk

Savedi Ahmednagar

02412422228

GSTIN/UIN: 27AAZFA7339K1ZM

State Name: Maharashtra Code: 27

Buyer:
Institute of Hotel Management & Catering Technology
Ahmednagar
PAN/IT No:
State Name: Maharashtra Code: 27
Place of Supply: Maharashtra

Invoice No: **1729**
Dated: **27-Feb-2018**
Delivery Note:
Mode/Terms of Payment:
Supplier's Ref:
Other Reference(s):
Buyer's Order No:
Dated:
Despatch Document No: **5713/20.2.18**
Delivery Note Date:
Despatched through:
Destination: **HOTEL-MANAGEMENT**
Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate per	Amount
1	1 LTR - AP PREM EMULSION - 7951 - ORANGE SPARK	3209	28%	10 nos	380.01	296.88	2968.80
2	1 LTR - AP PREM EMULSION - 7949 - ORANGE APPEAL	3209	28%	2 nos	410.00	320.31	640.62
3	Amc 20 Lit	3213	28%	3 nos	280.00	218.75	656.25
	CGST						285.67
	SGST						597.20
	Rounding Off						597.20
	Less						
	Total			15 nos			₹ 5,460.00



Amount Chargeable (in words):
INR Five Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	3609.42	14%	505.32	14%	505.32	1010.64
3213	656.25	14%	91.88	14%	91.88	183.76
Total	4,265.67		597.20		597.20	1194.40

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

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

for ABEDIN PAINTS
Authorized Signatory

This is a Computer Generated Invoice



T/C Principal
Institute of
Hotel Management & Catering Technology
Tatkal Road, AHMEDNAGAR-414000

DELIVERY MEMO

Since : 1921



ABEDIN PAINTS | SAVEDI
Decorative Paints & Painting Contractors .

Professor Colony, Savedi. Ph. (0241) 2422228,

No. 5713

Date: 20/2/2015

Name _____

Insurance of Hotel Majors

Particulars	Qty	Rate
Premium Emulsion		
7951	1x10	
7949	1x2	
(at RTB 7955	20x300	
1729		
Total		

Received in good condition

FOR - ABEDIN PAINTS, SAVED!



State Name : Maharashtra, Code : 27

Terms of Delivery

HM

Place of Supply : Maharashtra

nos 3,867.19
TIN 156.25
15,000.00
700.01
700.01
(-).02

E. & O.E

Tax Amount (in words) : **INR One Thousand Four Hundred and Two paise Only**

Authorised Signatory



I/c. Principal
Institute of

Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



9/3
Bharat Granites

GRANITE, MARBLE, KOTA, CUDDAPAH & ROOF TILES, ALL TYPES OF DECORATIVE STONES

Plot No. 2 & 3, Athre Patil School Road, Behind Hundekari Tata Showroom,
Nagar-Manmad Rd., Savedi, Ahmednagar - 414 003. ☎ : 0241-2425799

Receipt

12-2-18

Receive payment from. The Principal
Institute of Hotel management & Catering
Technology. Ahmednagar.

Date	Bill No.	Amt.	CHQ No.	Date
12/12/17	1139	33187-88	315541	8/1/18
11/1/18	1141	28,832-18	315017	09/02/2018
21/1/18	1143	18417-44		

Thank's

For BHARAT GRANITES
[Signature]
PROPRIETOR



Scanned with
CamScanner

27650076269 - V
27650076269 - C

II EKONKAR II
TAX INVOICE

Subject to Ahmednagar Jurisdiction Only

Bharat Granites

ALL TYPES OF BLDG. MATERIAL SUPPLIERS

Plot No. 2 & 3, Athre Patil School Road, Behind Hundekari Tata Showroom,
Nagar-Manmad Rd., Savedi, Ahmednagar - 414 003

☎ : (0241) 2425799, 2441849 Mob. : 9422220459, 9422227349, 9422226529.

Name : <u>Principal Institute of</u> <u>hotel management & catering.</u> Site : <u>technology, Ahmednagar.</u>	No. : <u>1141</u> Date : <u>11/01/18</u> D. C. No. : <u>281</u> D. C. Date : Your P. O. No. :
--	---

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>Granite</u> HSN: 2516	140.15 sft	160/- sft	22,424.00	
	<u>ceramic skirting</u> HSN: 69072300	120 sft	131/- sft	1,560.00	
				250.00	
				200.00	
Stamp: 30.04.18 AHMEDNAGAR Carting Loading				Total	24,434.00
				CST@9% Transport	2,199.06
				SGST@9% Hamait	2,199.06
				IGST TOTAL	
Rs. (in words) <u>Twenty eight thousand</u> <u>eight hundred and thirty two</u> <u>rupees & twelve paise only</u>				Total VAT 18 %	4,398.12
				GRAND TOTAL	28,232.12

We hereby certify that my/out registration certificate under the Maharashtra VAT 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.

Receiver's Sign.



For Bharat Granites

M/s. V. V. ENTERPRISES

Mobile : 9422220397

Plot No. P-152/4, Shop No. 2, Opp. L & T Gate No. 3,
Near Bank of Baroda, M.I.D.C. Area, Ahmednagar - 414 111.

NO. 402

Date: 22/03/18

Received with thanks from Shri. Institution of Hotel Management

the sum of Rs. Thirty Two Thousand Eight Hundred,
& Twenty Eight only.

In full/part advance payment of Bill No. 386 by CHEQUE / DRAFT
CASH / HUNDI

No. 413999 On A.D.C.C. Bank

₹ 32828/-

Receipt is valid Subject to realisation of Cheque

for - M/s. V.

RPRISES



Mob :9422220397

M/s. V.V.Enterprises**TAX INVOICE**

P-78 , Behind Bank Of Baroda , Near V.R.L. Transport M.I.D.C Ahmednagar-414111.

Dealers in all types of Glass , Aluminium Windows , Door , Partition Sections & Industrial Supplier

GSTIN : 27AANPG5747M1Z3 State Maharashtra Code 27

Subject To Ahmednagar Jurisdiction

M/s **PRINCIPLE HOTEL MANAGEMENT & CATERING
TECHNOLOGY.**
AHMEDNAGAR.

Invoice No 386 Date 04 - 03 - 2018

Challan No 386 Date 04 - 03 - 2018

GSTIN

State Maharashtra Code 27

No.	Particulars	HSN	Qty	Rate	Tax Amt	Tax %	CGST	SGST	Amount
1	3.5MM THICK PLAIN GLASS	7005	18.000 Each	305.00	5490.00	18.00	494.10	494.10	6478.20
2	ALUMINIUM SECTION NON	7604	119.732Kg	186.50	22330.00	18.00	2009.70	2009.70	26349.40



Certified that the particulars given are true & correct and the amount indicated represents the price actually charged & there is no flow of additional consideration directly or indirectly from the buyer.

Taxable Amt 2782

CGST 9.00 % 2503.8

SGST 9.00 % 2503.8

Grand Total 3282

THIRTY-TWO THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Bank Deatils : Ac No 100404180000386
 Bank Name : Ahmednagar Shahar sahakari
 Bank Maryadit
 IFC CODE : SVCB0008004

Receiver Sign



For M/s V.V. Enterprises

Page No. 0057

M/s. V. V. Enterprises

Plot No. P-78, Near V. R. L. Transport,
Behind Bank of Baroda, MIDC, Ahmednagar - 414 111. (M.S.)
Mob.: +91-9422220397

Dealers

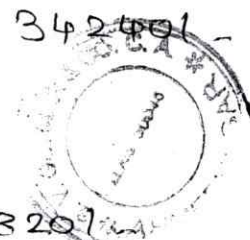
Jindal Extruded Aluminium Sec
Modiguard Glas
Hardware of Aluminium Fitt
Pre Laminated Boi
Composite Pa

Ref. No. :

Date : / / 201

Principal Hotel Management & Catering.
Technology.
Ahmednagar.

Aln. Windows 214'00
sqft @ 160/-



Billing as below.

① Aln. Section. V.V. Ent.	27820/-
G.S.T. -	5008/-
18%	
	32828/-

Labour charges.

214'00 @ 30/- 6440/-

Thanking You
G. Prakash





S. MOTILAL & SONS

2988, Ganj Bazar, Ahmednagar - 414 001.
☎ : (0241) 2343671, 2327439, Fax : (0241) 2343774

Date : / / 201

No. 310

Received with thanks from M/s.

Principal Institute of Hotel Management

the sum of Rupees

forty four thousand eight hundred forty

PS 27

by Cash / ☒ Cheque / Demand Draft No.

ADCC Bank 413991

dated

on account of our bill No. 657 655 671 660

d d

₹ 44814

Subject to Ahmednagar Jurisdiction



For S. MOTILAL & SONS



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Furniture & equipment

419

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

◀ AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 ▶ INST.CODE NO. C001863

Ref. No.:

Date : 9/3/2018

To

Hon. Secretary

Ahmednagar Jilha Maratha Vidya Prasarak Samaj.

Ahmednagar

Subject: Renovation work in Training Restaurant.

Respected Sir,

This is with reference to renovation work carried by the institute in Training Restaurant. We have renovated the Training restaurant in this institute. The old main door has been replaced with new one. Also repairing of flush door between Advance Training Kitchen and Restaurant has been done.

The expenses for the same has been calculated as below-

Material cost - Rs 49914.00X

Labour cost - Rs 11431.00

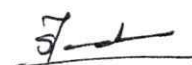
Total cost- Rs. 61345.00

We will be highly obliged if you can kindly approve the same and allow us to make the payment

Thanking you,


Director
Institute of
Hotel Management & Catering Technology
Lal Taki Road, Ahmednagar-414001

Yours Sincerely


Principal
Institute of
Hotel Management & Catering Technology
LAL TAKI ROAD, AHMEDNAGAR-414001



Tele : JAMOTI

Delivery Challan

☎ : (0241) 2343671

2327439

Fax : (0241) 2343774



S. MOTILAL & SONS

S. MOTILAL

2988, Ganj Bazar, Ahmednagar.

No.: 639

Date : 19/12/201

Hotel management And Catering.

M/s.

technology Ahmednagar.

Address :

Particulars	Quantity	Rate Sq.Ft.
Gumjamply	1 PCS	
18mm 6x4	1 PCS	
ISI HLP 42x96	23 fat	
BRM 2x2x2	20 fat	
1x2		

Received the above mentioned goods in good order & condition.

FOR S. MOTILAL & SONS



Tax Invoice

S.Motilal & Sons

17/B, Maniknagar, Near Anand Hospital

Tel: 0241-2343671

GSTIN/UIN: 27ABBPL7165R1ZY

State Name : Maharashtra, Code : 27

Invoice No.

657

Delivery Note

Dated

19-Feb-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Principal Institute of Hotel Management & Catering

Lal Taki

Ahmednagar

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	South Plywood 18 mm 6*4	44121490	24.000 sqfeet (1 nos)	85.00	sqfeet	2,040.00
2	BTC Patti 22*6	4409	22.000 sqfeet	55.00	sqfeet	1,210.00
3	BTC Patti 33*6	4409	20.000 sqfeet	9.00	sqfeet	180.00
4	Flush Door	4418	1 nos	2,380.00	nos	2,380.00
						5,810.00

S GST Sales 9 %

C GST Sales 9 %

Round Off Sale

9 %

9 %

522.90

522.90

0.20

Total

₹ 6,856.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44121490	2,040.00	9%	183.60	9%	183.60	367.20
4409	1,390.00	9%	125.10	9%	125.10	250.20
4418	2,380.00	9%	214.20	9%	214.20	428.40
Total	5,810.00		522.90		522.90	1,045.80

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

Company's VAT TIN : 27150780085

Company's PAN : ABBPL7165R

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 : A.Nagar Merchant Co-Op Bank Ltd-642

A/c No. : 00100 51 00000 642

Branch & IFS Code : Dal Mandai & HDFC0CMBANK

for S.Motilal & Sons

Authorised Signatory



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

I/c. Principal
Institute of

Hotel Management & Catering Technology

एस.मोतीलाल & सन्स
2288, मंजुवाडा, अहमदनगर
फोन-2343671 / 23274092

Page No 4092

Tele : MOTI

Delivery Challan

☎ : (0241) 2343671

2327439

Fax : (0241) 2343774



S.MOTILAL

S. MOTILAL & SONS

2988, Ganj Bazar, Ahmednagar.

No.:

638
Hotel Management And Catering

Date: 17/12/201

M/s.:

Technology Ahmednagar

Address :

Global Hotel

Particulars	Quantity	Rate Sq.Ft.
Mayer 100% oil		
18mm 8x4	3 pcs	
12mm 8x4	1 pcs	
18mm 4x8	1 pcs	
BRM 1/2 x 1/2	25 fat	
1 x 1/2	45 fat	
1/2 x 1/2	40 fat	
R Hinges 1/4 x 1/4	4 pcs	
R kg 75 x 10	48 pcs	
Nails 10/12 x 1/4	250 g	
L H 10/17	500 g	
door lock	1 pcs	
Mishid Grip 1 kg	3 pcs	

Received the above mentioned goods in good order & condition.

FOR S. MOTILAL & SONS



Tax Invoice

S.Motilal & Sons

17/B, Maniknagar, Near Anand Hospital
Tel: 0241-2343671
GSTIN/UIN: 27ABBPL7165R1ZY
State Name: Maharashtra, Code: 27

Invoice No.

655

Delivery Note

Dated

17-Feb-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Principal Institute of Hotel Management & Catering

Despatch Document No.

Delivery Note Date

Lal Taki

Ahmednagar

Despatched through

Destination

State Name: Maharashtra, Code: 27

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mayur Plywood MR 18 mm 8*4	44123190	96.000 sqfeet (3 nos)	85.00	sqfeet	8,160.00
2	Mayur Plywood 12 mm 8*3	44123190	32.000 sqfeet (1 nos)	58.00	sqfeet	1,856.00
3	BTC Patti 22*6	4409	25.000 sqfeet	15.00	sqfeet	375.00
4	BTC Patti 33*10	4409	45.000 sqfeet	9.00	sqfeet	405.00
5	BTC Patti 33*6	4409	40.000 sqfeet	5.00	sqfeet	200.00
6	Hinjes	8302	4 nos	220.00	nos	880.00
7	SS Scru 75*10	7318	48 nos	1.90	nos	91.20
8	Nales	73170013	0.750 kg	100.00	kg	75.00
9	Eropa Door Lock	83014090	1 nos	1,250.00	nos	1,250.00
10	Fevicol Wood Grip Ms-1	3506	3 nos	200.00	nos	600.00

13,892.20

S GST Sales 9 %

1,250.30

C GST Sales 9 %

1,250.30

Round Off Sale

0.20

Total

₹ 16,393.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Three Hundred Ninety Three Only

Company's VAT TIN : 27150780085
Company's PAN : ABBPL7165R

Company's Bank Details

Bank Name : A.Nagar Merchant Co-Op Bank Ltd-642
A/c No. : 00100 51 00000 642
Branch & IFS Code : Dal Mandai & HDFC0CMBANK

for S.Motilal & Sons

Declaration

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

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



I/c. Principal
Institute of

Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

एस.मोतीलाल & सन्स
2088, मंजुवाडा, अहमदनगर
फोन-2343671 / 2327439

Page No. 0064

Tel: JAYMOTI

Delivery Challan

☎ : (0241) 2343671

2327439

Fax : (0241) 2343774



S.MOTILAL

S. MOTILAL & SONS

2988, Ganj Bazar, Ahmednagar.

No.:

Date: 24/2/18/201

Hotel Management And Catering

M/s.

Technology Ahmednagar.

Address

Particulars	Quantity	Rate Sq.Ft.
Silver Handle 6"	4 PCS	
SS 2 5X6"	12 PCS	

Received the above mentioned goods in good order & condition.

FOR S. MOTILAL & SONS



Page No. 0066

Tele : JAYMOTI

Delivery Challan

☎ : (0241) 2343671

2327439

Fax : (0241) 2343774



S. MOTILAL & SONS

2988, Ganj Bazar, Ahmednagar.

No.:

Date : 20/2/18

Hotel management And Catering

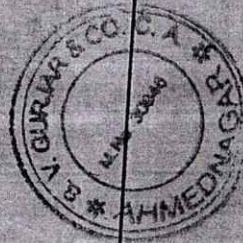
M/s.

technology Ahmednagar.

Address :

Particulars	Quantity	Rate Sq.Ft.
1910212 8x4	6 pcs.	
door magazine.	1 pcs.	
S.S. 50x8.	50 pcs.	

[Signature]
1/20



Received the above mentioned goods in good order & condition.

FOR S. MOTILAL & SONS



Tax Invoice

S.Motilal & Sons
17/B, Maniknagar, Near Anand Hospital
Tel 0244-2343671
GSTIN/UIN: 27ABBPL7165R1ZY
State Name: Maharashtra, Code: 27

Invoice No.
660
Delivery Note

Dated
19-Feb-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Principal Institute of Hotel Management & Catering

Despatch Document No.

Delivery Note Date

Lal Taki

Ahmednagar

Despatched through

Destination

State Name: Maharashtra, Code: 27

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Decorative Laminates Sheets	48239019	6 nos	2,880.00	nos	17,280.00
2	Magnet		1 nos	160.00	nos	160.00
3	SS Scru 50*8	7318	50 nos	4.50	nos	225.00
						17,665.00
						1,589.85
						1,589.85
						0.30

S GST Sales 9 %
C GST Sales 9 %
Round Off Sale



Total 57 nos ₹ 20,845.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39019	17,280.00	9%	1,555.20	9%	1,555.20	3,110.40
	160.00	9%	14.40	9%	14.40	28.80
	225.00	9%	20.25	9%	20.25	40.50
7318						
Total	17,665.00		1,589.85		1,589.85	3,179.70

Tax Amount (in words): **Indian Rupees Three Thousand One Hundred Seventy Nine and Seven paise Only**

Company's VAT TIN: 27150780085
Company's PAN: ABBPL7165R

Company's Bank Details

Bank Name: A, Nagar Merchant Co-Op Bank Ltd-642
A/c No.: 00100 51 00000 642
Branch & IFS Code: Dal Mandai & HDFC0CMBANK

for S.Motilal & Sons

Declaration

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

Authorised Signatory



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

I/c. Principal
Institute of

Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

एस.मोतीलाल & सन्स
2988, गंजबाजार, अहमदनगर
फोन-2343671 / 2327439

205/1712/3112

SHREE KRUPA TRANSPORT

Mob. 9422227097
9226792324

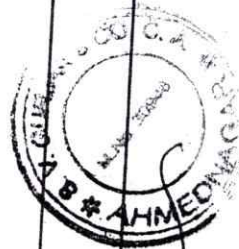
Specialist in Carting & all of Building Material Suppliers

Shop No. 3 & 4, Amardham, Municipal Complex, Nr. Gadgil Patangan, Nalegaon, A'Nagar.

No. : **102**

Date: 23/1/2018

M/s. મહમદનગર જિલ્લા મરાઠા વિદ્યા પ્રસારક સમાજ
અમદાવાદ અમદાવાદ અમદાવાદ

Sr.No.	Particulars	Rate	Qty.	Amount
①	તાલુકો	4500	1	4500/-
મંજૂર અમદાવાદ જિલ્લા મરાઠા વિદ્યા પ્રસારક સમાજ, અમદાવાદ આવક નં. 8443 24 JAN 2018 સહી-				
TOTAL		4500/-		

Rs. in Words

Fro Shree Krupa Transport



Hotel Manager, Catering Technology,
16 TAKI ROAD, AHMEDNAGAR-414001

Signature _____



I/c. Principal
Institute of
Management & Catering Technology
Road, AHMEDNAGAR-414 001

Repairing & maintenance 421

No.

Date: 17.3.18

RECEIVED with thanks from Principal. I. H. M. C. T. A. Nagar

the sum of Rupees four Thousand Five Hundred only.

31-5816 dt 17.3.18

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 102

Dated 23.1.18 / No of.

Rs. 4500/-

This receipt is valid subject to Realisation of cheque.



Signature

AHMEDNAGAR JILHA MARATHA VIDYA PRASARK SAMAJ'S
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR
STATEMENT OF BUDGET PROPOSAL FOR B.SC.H.S COURSE
DURING 01/04/2017 TO 31/03/2018

INCOME				EXPENDITURE			
ITEM	Anticipated 2016-17	Actual 2016-17	Anticipated 2017-18	ITEM	Anticipated 2016-17	Actual 2016-17	Anticipated 2017-18
1. Opening Balance				1. Salary & Allowance			
a) Cash in hand	1006	1006	14979	Teaching Staff	500000	66400	400000
b) ADCC Bank A/C 9595	442799	442799	597230	Staff remuneration	320000	24266	100000
b) ADCC Bank A/C 882574	274529	274529	206256	Visiting Faculty Remun.	200000	109500	150000
				Vehicle Allowance	300000	280000	430000
2. Fees and Fines				2. Expenses on Students			
Tution Fee	1755000	1657500	2372500	Student Function Activites	50000	8024	50000
Development fee	13500	12750	18250	Hospitality	30000	24349	50000
Gymkhana fee	5400	5100	7300	Faculty Selection	50000		25000
Student Welfare Fund	5400	5100	7300	LIC Visit	50000	32700	35000
Medical Check up	810	750	1410	Workshop & Seminar	10000	1000	20000
Computerization Fees	2700	2550	3650	Competitions & Participation		1365	5000
Ashwamegh Pro rata	2322	2193	3504				
Disaster Fund	1080	1020	730				
Student Safety Insurance	540	510	730	3. Fees Paid To University			
Admin. Fees	1080	1020	1460	Univ. Other fee Exp	40000	25596	30000
Eligibility Fee	14850	13750	25850	Verification Revaluation	8000	4590	10000
Student Aid Fund	540	510	730	Affiliation Fee	80000	65500	50000
Refundable Deposit	13500	12500	23500	BHMCT Exam Exp	200000	0	200000
Student Activities	54000	51000	73000	Accreditation Fee			600000
Corpus Fund	216	204	292				
Registration Fee	1350	1275	1825				



Seminar & Workshop	8100	7650	10950	4. Office & Administrative Exp.			
Internet E mail	16200	15300	21900	Printing & Stationary	100000	90324	100000
Training & Placement	27000	25500	36500	Traveling Exp.	30000	30141	40000
Maintainance of equipment	10800	10200	14600	Electricity Expenses	60000	103778	100000
Journals	55300	52150	69300	Telephone Charges	40000	20093	40000
Adminssion.Cancellation fee	20000	28082	25000	Advertisement Charges	70000	84810	100000
Photocopy	8000	5270	10000	Postage	1171	938	2000
Labrotary fee	972000	918000	1314000	Xerox	20000	10449	20000
Library Fees	5400	5100	7300	Repairs& Maintanance	200000	184821	700000
To BHMCT Exam Grants	200000	0	200000	Bank Commission	2000	422	2000
Physical Education		2550	3650	Cleaning	60000	83093	90000
				Computer Accessories	30000	10408	30000
				Security Charges	60000	56898	50000
				Audit Fees	14820	16030	17000
				Miscellaneous Exp.	40000	23500	30000
3. To Other Sources							
Interest on Bank A/C	100000	63971	50000				
Interest on FD	400000	882618	700000	Water Charges	10000		10000
Facility Charges	500	6136	500	AISHE Remuneration	2000		3000
Fine	500	1310	1000				
Bonafide& Tc	2000	1280	2000	5. Raw Material For Practicals			
AISHE Remun.	1000	1000	1000	Gas & Fuel	25000	18909	20000
				Groceries	90000	77609	80000
				Milk & Milk Products	50000	32428	50000
				Non Vegetarian	50000	33705	50000
				Vegetables & Fruits	50000	23675	50000
4. Univ Exam Fees				6. Library Expenses			
	330000	206315	200000	Book Purchase of book	50000		50000
				Book Binding	2000		1000
				Newspaper	7000	8300	10000
				Magazines & Journals	10000	800	10000



5. To Loans	0			7. Supervision Charges	300000	300000	300000
Arrears Fees Receivable 16-17	564903	627550	525134	8. Univ.Exam Fee	400000	206469	200000
6. FD Matured	200000	4833571	200000	9. Maintenance Charges	300000	300000	300000
				10. Prof Tax	500	500	3000
7. Prof Tax	500	500	3000	11. Income Tax	500		5000
8. Income Tax	500		5000	12. Refund of Lab. Deposit	2000	1000	2000
				13. Furniture & Equipment	800000	130515	250000
To Endowment Scholarship				14. Kitchen Equipment	0	0	900000
SC Scholarship	200000	427700	400000				
BHMCT Scholarship	1000000	1206352	1200000	15. FD With Bank	200000	6343614	200000
ST Scholarship		108030	0	16. Course Fees Receivable	0	525134	0
				17. Scholarship	1200000	535730	400000
Deficit			259670	18. Computer Machine	0		700000
				19 BHMCT Scholarship Transfer	0	1206352	1200000
				20. Closing Balance			
				Cash in hand	1006	14979	1000
				ADCC Bank A/C 9595	442799	597230	200000
				BOM A/C 882574	274529	206256	150000
	6713325	11922201	8621000		6833325	11922201	8621000



**INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY, AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR**

**B.SC.H.S. COURSE ACCOUNT
BALANCE SHEET AS ON 31ST MARCH 2018.**

**M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678**

<u>FUNDS & LIABILITIES</u>	RS.	RS.	<u>PROPERTIES & ASSETS</u>	RS.	RS.
<u>LIBRARY DEPOSIT</u>			<u>FURNITURE & EQUIPMENTS (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	95,000.00		AS PER SCHEDULE		1,369,892.00
ADD : RECEIVED DURING THE YEAR	<u>23,500.00</u>	118,500.00			
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>BOOKS (LESS DEPRN.)</u>		
BAL. AS PER LAST B/SHEET	14,847,806.00		AS PER SCHEDULE		831.00
ADD : SURPLUS FOR THE YEAR	<u>1,812,544.00</u>	16,660,350.00	<u>LCD PROJECTOR (LESS DEPRN.)</u>		
			AS PER SCHEDULE		111,702.00
			<u>COMPUTER</u>		
			AS PER SCHEDULE		252,371.00
			<u>FD WITH THE ADCC BANK LTD.</u>		
			NO. 750364 DUE DATE 29/09/2018	1,000,000.00	
			NO. 755662 DUE DATE 06/05/2018	1,000,000.00	
			NO. 750365 DUE DATE 29/09/2018	783,191.00	
			NO. 750363 DUE DATE 29/09/2018	790,423.00	
			NO. 750385 DUE DATE 10/11/2018	1,000,000.00	
			NO. 830491 DUE DATE 13/01/2019	1,770,000.00	
			NO. 700916 DUE DATE 11/10/2019	1,000,000.00	
			NO. 830575 DUE DATE 11/10/2019	1,000,000.00	
			NO. 830574 DUE DATE 11/10/2019	500,000.00	
			NO. 705381 DUE DATE 30/11/2019	1,183,196.00	
			NO. 914318 DUE DATE 16/01/2020	700,000.00	
			NO. 914339 DUE DATE 27/03/2020	<u>936,206.00</u>	11,663,016.00
			<u>RECEIVABLES</u>		
			FEES RECEIVABLE - 2017 - 18		573,974.00
			<u>LOANS & ADVANCES</u>		
			SHRI. K.R. CHAVAN		40,000.00
			<u>AJMVP SAMAJ, AHMEDNAGAR</u>		
			BAL. AS PER LAST B/SHEET		1,720,000.00
TOTAL C/F RS.		<u>16,778,850.00</u>	TOTAL C/F RS.		<u>15,731,786.00</u>



TOTAL B/F RS. 16,778,850.00

TOTAL RS. 16,778,850.00

AHMEDNAGAR. DATE : 02/06/2018.



TOTAL B/F RS. 15,731,786.00

CASH & BANK BALANCES

CASH ON HAND	4,595.00	
WITH BOM, SAVEDI - 82574	657,226.00	
WITH THE ADCC BK. LTD., H.C.S.M.- 9595	385,243.00	1,047,064.00

TOTAL RS. 16,778,850.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PROPRIETOR, CHARTERED ACCOUNTANT

S.V. Gurjar and Co.

Chartered Accountants

17, Mohanbaug, Ahmednagar

M.No. 030946

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2018.

**INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY, AHMEDNAGAR.
B.SC.H.S. COURSE ACCOUNT**

PARTICULARS	OPENING BAL. AS ON 01/04/2017 RS.	PURCHASES RS.	TOTAL RS.	DEPRECIATION RS.	BAL. AS ON 31/03/2018 RS.
1. FURNITURE & EQUIPMENTS - 10%	749,290.00	772,812.00	1,522,102.00	152,210.00	1,369,892.00
2. LIBRARY BOOKS - 25%	1,108.00	-	1,108.00	277.00	831.00
3. LCD PROJECTOR - 15%	131,414.00		131,414.00	19,712.00	111,702.00
4. COMPUTER - 60%	-	630,928.00	630,928.00	378,557.00	252,371.00
TOTAL RS.	881,812.00	1,403,740.00	2,285,552.00	550,756.00	1,734,796.00

AHMEDNAGAR.

DATE : 02/06/2018.

A. S. G.
CHARTERED ACCOUNTANT.

S.V. Gajar and Co.

Chartered Accountants

17, Mohanbaug, Ahmednagar

M.No. 030946



INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY, AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

B.SC.H.S. COURSE ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO SALARIES OF THE STAFF		842,721.00	BY FEES & FINES		4,122,705.00
TO EXPENSES ON STUDENTS		122,333.00	BY ARREARS OF FEES		587,486.00
TO FEES PAID TO UNIVERSITY		269,446.00	BY BHMCT EXAM. GRANT		118,565.00
TO OFFICE & ADMINISTRATION EXPENSES		1,075,420.00	BY OTHER SOURCES		915,159.00
TO RAW MATERIAL FOR PRACTICALS		166,311.00	BY UNIVERSITY EXAM. FEES COLLECTED		223,560.00
TO LIBRARY EXPENSES		2,810.00			
TO FEES RECEIVABLE - 2016 - 17		525,134.00			
✓ TO SUPERVISION CHARGES		300,000.00			
✓ TO MAINTENANCE CHARGES OF BUILDING		300,000.00			
TO DEPRECIATION AS PER SCHEDULE		550,756.00			
TO SURPLUS CARRIED OVER TO B/SHEET		1,812,544.00			
TOTAL RS.		<u>5,967,475.00</u>	TOTAL RS.		<u>5,967,475.00</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PROPRIETOR, CHARTERED ACCOUNTANT

S.V. Gurjar and Co.

Chartered Accountants

17, Mohanbaug, Ahmednagar

M.No. 030946



AHMEDNAGAR. DATE : 02/06/2018.

B.SC.H.S. COURSE ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARIES OF THE STAFF	227,921.00	
CASH ON HAND	14,979.00		VISITING FACULTY	110,800.00	
WITH BOM, SAVEDI - 82574	206,256.00		VEHICLE ALLOWANCES	420,000.00	
WITH THE ADCC BK. LTD., H.C.S.M.- 9595	597,230.00	818,465.00	STAFF REMUNERATION	84,000.00	842,721.00
TO ARREARS OF FEES		587,486.00	BY EXPENSES ON STUDENTS		
TO FEES & FINES			BHMCT EXAM. EXPENSES	118,565.00	
ADMISSION FEES	1,460.00		STUDENTS ACTIVITIES	3,768.00	122,333.00
ADMISSION CANCELLATION FEES	125,244.00		BY FEES PAID TO UNIVERSITY		
TUTION FEES	2,372,500.00		UNIV. PRO RATA	13,996.00	
LABORATORY FEES	1,314,000.00		UNIVERSITY EXAM FEES	223,560.00	
DEVELOPMENT FEES	18,250.00		VERIFICATION	3,290.00	
GYMKHANA FEES	7,300.00		UNIV. ELIGIBILITY	28,600.00	269,446.00
STUDENTS WELFARE FEES	7,300.00		BY OFFICE & ADMINISTRATION EXPENSES		
COMPUTERISATION FEES	3,650.00		PRINTING & STATIONERY	87,812.00	
ASHWAMEDHA PRO RATA	3,504.00		TRAVELLING EXPENSES	9,166.00	
DISASTER FUND	1,460.00		ELECTRICITY EXPENSES	103,493.00	
STUDENTS LIC	730.00		ADVERTISEMENT	51,728.00	
CORPUS FUND	292.00		POSTAGE	381.00	
LIBRARY FEES	7,300.00		ZEROX	11,263.00	
STUDENTS AID FUND	730.00		REPAIRS & MAINTENANCE	640,360.00	
JOURNALS	69,300.00		CLEANING EXPENSES	45,715.00	
INTERNET & E MAIL	21,900.00		SECURITY EXPENSES	21,034.00	
MEDICAL FEES	1,410.00		AUDIT FEES - Y.E. 31/03/2017	17,250.00	
MAINTENANCE OF EQUIPMENTS	14,600.00		MISCELLANEOUS EXPENSES	46,929.00	
REGISTRATION FEES	1,825.00		COMPUTER MAINTAINANCE	17,400.00	
TRAINING & PLACEMENT	36,500.00		BANK COMMISSION	614.00	
EDUCATIONAL LOAN FEES	215,928.00		HOSPITALITY	20,275.00	
ELIGIBILITY FEES	25,850.00		AISHE REMUNERATION	2,000.00	1,075,420.00
PHYSICAL EDUCATION	3,650.00		BY LIBRARY EXPENSES		
SEMINAR / WORKSHOPS	10,950.00		NEWSPAPERS		2,810.00
STUDENTS ACTIVITY	73,000.00				
	4,338,633.00	4,122,705.00			
LESS : FEES REFUNDED	(215,928.00)				
TO BHMCT EXAM. GRANT		118,565.00			
TOTAL C/F RS.		5,647,221.00	TOTAL C/F RS.		2,312,730.00



TOTAL B/F RS.		5,647,221.00	
TO UNIVERSITY EXAM. FEES COLLECTED		223,560.00	
TO OTHER SOURCES			
INTEREST ON BANK A/C	67,096.00		
INTEREST ON FDs	825,900.00		
BONAFIDE & T.C.	2,640.00		
AISHE REMUNERATION	1,000.00		
RECOVERY OF LOST BOOKS	873.00		
COLLEGE EXAM. MATERIAL CHARGES	14,160.00		
PHOTOCOPY / VERIFICATION	3,490.00		
		915,159.00	
TO FD MATURED		4,653,781.00	
TO OTHER DEDUCTIONS			
PROF. TAX		2,400.00	
TO ENDOWMENTS & SCHOLARSHIPS			
ST SCHOLARSHIP - 2016 - 17	54,160.00		
BHMCT SCHOLARSHIP - 2016 - 17	856,410.00		
SC SCHOLARSHIP - 2016 - 17	459,225.00		
		1,369,795.00	
TO LOAN			
REFUNDABLE DEPOSIT		23,500.00	
TOTAL RS.		12,835,416.00	

TOTAL B/F RS.		2,312,730.00	
BY RAW MATERIAL FOR PRACTICAL & EXAM.			
GAS & FUEL	9,782.00		
GROCERIES	67,228.00		
MILK & MILK PRODUCTS	29,945.00		
NON VEGETARIAN	32,212.00		
VEGETABLES & FRUITS	27,144.00		
		166,311.00	
BY SUPERVISION CHARGES		300,000.00	
BY MAINTENANCE CHARGES OF BUILDING		300,000.00	
BY FD RENEWAL		5,319,402.00	
BY FURNITURE & EQUIPMENTS			
FURNITURE	202,852.00		
KITCHEN EQUIPMENTS	569,960.00		
		772,812.00	
BY COMPUTER		630,928.00	
BY ENDOWMENTS & SCHOLARSHIPS - P.C.		1,369,795.00	
BY OTHER DEDUCTIONS - P.C.		2,400.00	
BY LOANS			
SHRI. K.R. CHAVAN	40,000.00		
COURSE FEES RECEIVABLE	573,974.00		
		613,974.00	
BY CLOSING BALANCES			
CASH ON HAND	4,595.00		
WITH BOM, SAVEDI - 82574	657,226.00		
WITH THE ADCC BK. LTD., H.C.S.M.- 9595	385,243.00		
		1,047,064.00	
TOTAL RS.		12,835,416.00	



AHMEDNAGAR. DATE : 02/06/2018.

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PROPRIETOR, CHARTERED ACCOUNTANT

S.V. Gurjar and Co.

Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946

Page No. 0080

AHMEDNAGAR JILHA MARATHA VIDYA PRASARK SAMAJ'S
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR
STATEMENT OF BUDGET PROPOSAL FOR B.SC.HOSPITALITY STUDIES COURSE
For the period 01/04/2018 TO 31/03/2019

INCOME				EXPENDITURE			
ITEM	Anticipated 2017-18	Actual 2017-18	Anticipated 2018-19	ITEM	Anticipated 2017-18	Actual 2017-18	Anticipated 2018-19
1. Opening Balance				1. Salary & Allowance			
a) Cash in hand	14979	14979	4595	Teaching Staff	400000	227921	700000
b) ADCC Bank A/C 9595	597230	597230	385243	Staff remuneration	100000	84000	150000
b) ADCC Bank A/C 882574	206256	206256	657226	Visiting Faculty Remun.	150000	110800	250000
				Vehicle Allowance	430000	420000	450000
2. Fees and Fines				2. Expenses on Students			
Tution Fee	2372500	2372500	3640000	Student Function Activites	50000	3768	120000
Development fee	18250	18250	28000	Hospitality	50000	20275	50000
Gymkhana fee	7300	7300	11200	Faculty Selection	25000	0	25000
Student Welfare Fund	7300	7300	11200	LIC Visit	35000	0	50000
Medical Check up	1410	1410	1560	Workshop & Seminar	20000	0	20000
Computerization Fees	3650	3650	5600	Competitions & Participation	5000	0	5000
Ashwamegh Pro rata	3504	3504	5376				
Disaster Fund	1460	1460	2240				
Student Safety Insurance	730	730	1120	3. Fees Paid To University			
Admin. Fees	730	1460	1120	Univ Pro rata	15000	13996	20000
Eligibility Fee	25850	25850	28600	Verification Revaluation	10000	3290	10000
Student Aid Fund	730	730	1120	Affiliation Fee	30000	0	30000
Refundable Deposit	23500	23500	26000	Univ.Exam Fee	200000	223560	300000
Student Activities	73000	73000	112000	Accreditation Fee	600000	0	900000
Corpus Fund	292	292	448	Univ.Elibility	30000	28600	35000
Registration Fee	1825	1825	2800				

Seminar & Workshop	10950	10950	16800	4. Office & Administrative Exp.			
Internet E mail	21900	21900	33600	Printing & Stationary	100000	87812	150000
Training & Placement	36500	36500	56000	Traveling Exp.	40000	9166	40000
Maintainance of equipment	14600	14600	22400	Electricity Expenses	105000	103493	150000
Journals	69300	69300	104300	Telephone Charges	40000	0	10000
Adminssion.Cancellation fee	25000	125244	50000	Advertisement Charges	100000	51738	100000
Photocopy	10000	3490	10000	Postage	2000	381	2000
Labrotary fee	1314000	1314000	2016000	Xerox	20000	11263	20000
Library Fees	7300	7300	11200	Repairs& Maintanance	700000	640360	1100000
To BHMCT Exam Grants	200000	118565	300000	Bank Commission	2000	614	2000
Physical Education	3650	3650	5600	Cleaning	90000	45715	90000
				Computer Accessories	30000	17400	40000
				Security Charges	30000	21034	50000
				Audit Fees	17000	17250	18880
				Miscellaneous Exp.	50000	46929	70000
3. To Other Sources			70000				
Interest on Bank A/C	50000	67096	800000	Water Charges	10000	0	10000
Interest on FD	700000	825900	15000	AISHE Remuneration.	3000	2000	2000
College Material Charges	500	14160	1000				
Fine	1000	0	2500	5. Raw Material For Practicals			
Bonafide& Tc	2000	2640	2000	Gas & Fuel	20000	9782	20000
AISHE Remun.	1000	1000	1000	Groceries	80000	67228	100000
Recovery of Lost book	0	873		Milk & Milk Products	50000	29945	60000
				Non Vegetarian	50000	32212	60000
				Vegetables & Fruits	50000	27144	60000
4. Univ Exam Fees	200000	223560	300000	6. Library Expenses			
				Purchase of book	50000	0	100000
				Book Binding	1000	0	1000
				Newspaper	10000	2810	10000
				Magazines & Journals	10000	0	10000



5. To Loans				7. Supervision Charges	300000	300000	300000
Arrears Fees Receivable 16-17	525134	587486	573974	8.BHMCT Exam	200000	118565	300000
6. FD Matured	200000	4653781	200000	9. Maintanence Charges	300000	300000	300000
				10. Prof Tax	3000	2400	3000
7. Prof Tax	3000	2400	3000	11. Income Tax	5000	0	2000
8. Income Tax	5000	0	2000	12. Refund of Lab. Deposit	2000	0	2000
				13. Furniture & Equipment	250000	202852	500000
To Endowment Scholarship				14. Kitchen Equipment	900000	569960	600000
SC Scholarship	400000	459225	700000				
BHMCT Scholarship	1200000	856410	1200000	15. FD With Bank	200000	5319402	1250000
ST Scholarship	0	54160	50500	16. Course Fees Receivable	0	573974	0
				16. K.R.Chavan Advance		40000	0
				17. Scholarship	400000	513376	750500
Deficit	259670		135000	18. Computer Machine	700000	630928	500000
				19 BHMCT Scholarship Transfer	1200000	856410	1200000
				20. Closing Balance			
				Cash in hand	1000	4595	2000
				ADCC Bank A/C 9595	200000	385242	206942
				BOM A/C 882574	150000	657226	300000
	8621000	12835416	11607322		8621000	12835416	11607322



AHMEDNAGAR JILHA MARATHA VIDYA PRASARK SAMAJ'S
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR
STATEMENT OF BUDGET PROPOSAL FOR B.SC.HOSPITALITY STUDIES COURSE
For the period 01/04/2019 TO 31/03/2020

INCOME				EXPENDITURE			
ITEM	Anticipated 2018-19	Actual 2018-19	Anticipated 2019-20	ITEM	Anticipated 2018-19	Actual 2018-19	Anticipated 2019-20
1. Opening Balance				1. Salary & Allowance			
a) Cash in hand	4595	4595	11127	Teaching Staff	700000	460788	1000000
b) ADCC Bank A/C 9595	385243	385243	873749	Staff remuneration	150000	100000	150000
b) ADCC Bank A/C 882574	657226	657226	525133	Visiting Faculty Remun.	250000	102500	250000
				Vehicle Allowance	450000	430000	500000
2. Fees and Fines				2. Expenses on Students			
Tution Fee	3640000	3445000	4420000	Student Function Activites	120000	78826	120000
Labrotary fee	2016000	1908000	2448000	Hospitality	50000	16505	50000
Gymkhana fee	11200	10600	13600	Faculty Selection	25000	0	25000
Student Welfare Fund	11200	10600	13600	LIC Visit	50000	0	50000
Medical Check up	1560	1410	1740	Workshop & Seminar	20000	0	25000
Computerization Fees	5600	5300	6800	Competitions & Participation	5000	0	10000
Ashwamegh Pro rata	5376	5068	6528				
Disaster Fund	2240	2120	2720				
Student Safety Insurance	1120	1060	1360	3. Fees Paid To University			
Admin. Fees	1120	2120	2720	Univ Pro rata	30000	21904	30000
Eligibility Fee	28600	25850	31900	Affiliation Fee	30000	19500	30000
Student Aid Fund	1120	1060	1360	Univ.Exam Fee	300000	336365	350000
Refundable Deposit	26000	23500	29000	Accreditation Fee	900000	0	900000
Student Activities	112000	106000	136000	Univ.Eligibility	35000	30250	35000
Corpus Fund	448	424	544				
Registration Fee	2800	2650	3400				



Seminar & Workshop	16800	15900	20400	4. Office & Administrative Exp.			
Internet E mail	33600	31800	40800	Printing & Stationary	150000	144416	200000
Training & Placement	56000	53000	68000	Traveling Exp.	40000	7766	40000
Maintainance of equipment	22400	21200	27200	Electricity Bill Expenses	150000	99088	150000
Journals	104300	98350	127750	Internet E.Mail& Telephone	10000	0	25000
Adminssion.Cancellation fee	50000	136044	50000	Advertisement Charges	100000	47257	150000
Photocopy	10000	0	1020	Postage	2000	436	2000
Development Fee	28000	13250	34000	Xerox	20000	1205	5000
Library Fees	11200	10600	13600	Repairs Maintanance & develoment	1100000	804685	1100000
To Univ. Exam Grants	300000	271530	300000	Bank Commission	2000	231	2000
Physical Education	5600	5300	6800	Cleaning	90000	49010	100000
				Computer Accessories& Maintance	40000	16918	80000
				Security Charges	50000	34260	70000
				Audit Fees	18880	18880	18880
				Miscellaneous Exp.	70000	12580	50000
3. To Other Sources				Water Charges	10000	0	30000
Interest on Bank A/C	70000	71132	75000	AISHE Remuneration	2000	0	2000
Interest on FD	800000	1068323	300000				
College Conduct of Exam Charg	15000	0	30000				
Fine	1000	2000	2000				
Bonafide& Tc	2500	2776	2500	5. Raw Material For Practicals			
AISHE Remun.	2000	0	2000	Gas & Fuel	20000	14302	30000
Recovery of Lost book	1000	325	1000	Groceries	100000	93932	130000
				Milk & Milk Products	60000	38510	70000
				Non Vegetarian	60000	42882	70000
				Vegetables & Fruits	60000	36072	65000
				6. Library Expenses			
4. Univ Exam Fees	300000	336361	350000	Purchase of book	100000	0	100000
				Book Binding	1000	0	6000
				Newspaper	10000	0	5000
				Magazines & Journals	10000	0	10000



5. To Loans				7. Supervision Charges	300000	500000	500000
Arrears Fees Receivable 16-17	573974	515050	573442	8. Univ Exam Grant Exp.	300000	271530	300000
K.R.Chavan		40000	0				
6. FD Matured	200000	5343614	200000	9. Maintainence Charges	300000	500000	500000
				10. Prof Tax	3000	5100	6000
7. Prof Tax	3000	5100	6000	11. Income Tax	2000	0	2000
8. Income Tax	2000	0	2000	12. Refund of Lab. Deposit	2000	0	2000
				13. Furniture & Equipment	500000	130802	600000
To Endowment Scholarship				14. Kitchen Equipment	600000	0	600000
SC Scholarship	700000	633598	700000	15. FD With Bank	1250000	8062123	200000
ST Scholarship	50500	0	100000	16. Course Fees Receivable	0	515050	573442
				17. Scholarship	750500	633598	800000
Deficit	135000		192411	18. Computer Machine	500000	138776	400000
				19. Closing Balance			
				Cash in hand	2000	11127	2000
				ADCC Bank A/C 9595	206942	873749	673749
				BOM A/C 882574	300000	525133	525133
	10407322	16993887	11755204		10407322	16993887	11755204

AJMVPS
INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY,
Ahmednagar

Occasion

**INAUGURATION OF TRAINING RESTAURANT AND ADVANCED
TRAINING KITCHEN**

By

Chief Guest- Mr. Madhavraoji Muley

Date-1st March 2018



HONORABLE GUEST ATTENDEES

1. Mr. Madhavraoji Mule (Chief Guest)
2. Adv. RamnathjiWagh
3. Mr. GD. Khandeshi
4. Mr. NandkumarZhavre
5. Mr. R.H Dare
6. Mr. VishwasraoAthre
7. Mr. SitaramKhilari
8. Adv. Deep Lakshmi
9. Dr. VivekBhapkar
10. Dr. More
11. C.A. Gujjar





Decor



Puja Ceremony of Kitchen





Puja Ceremony of Kitchen



Puja Ceremony of Kitchen





Bar Set-up





Renovated Set-up of Restaurant





Covers Lay-out





Chief Guest Mr. Madhavraoji Mule Inaugurating the Restaurant



Chief Guest Mr. Nandkumar Zaware Inaugurating the Kitchen

[Handwritten signature]

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001