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		
6.2.3. Implementation of E-Governance		
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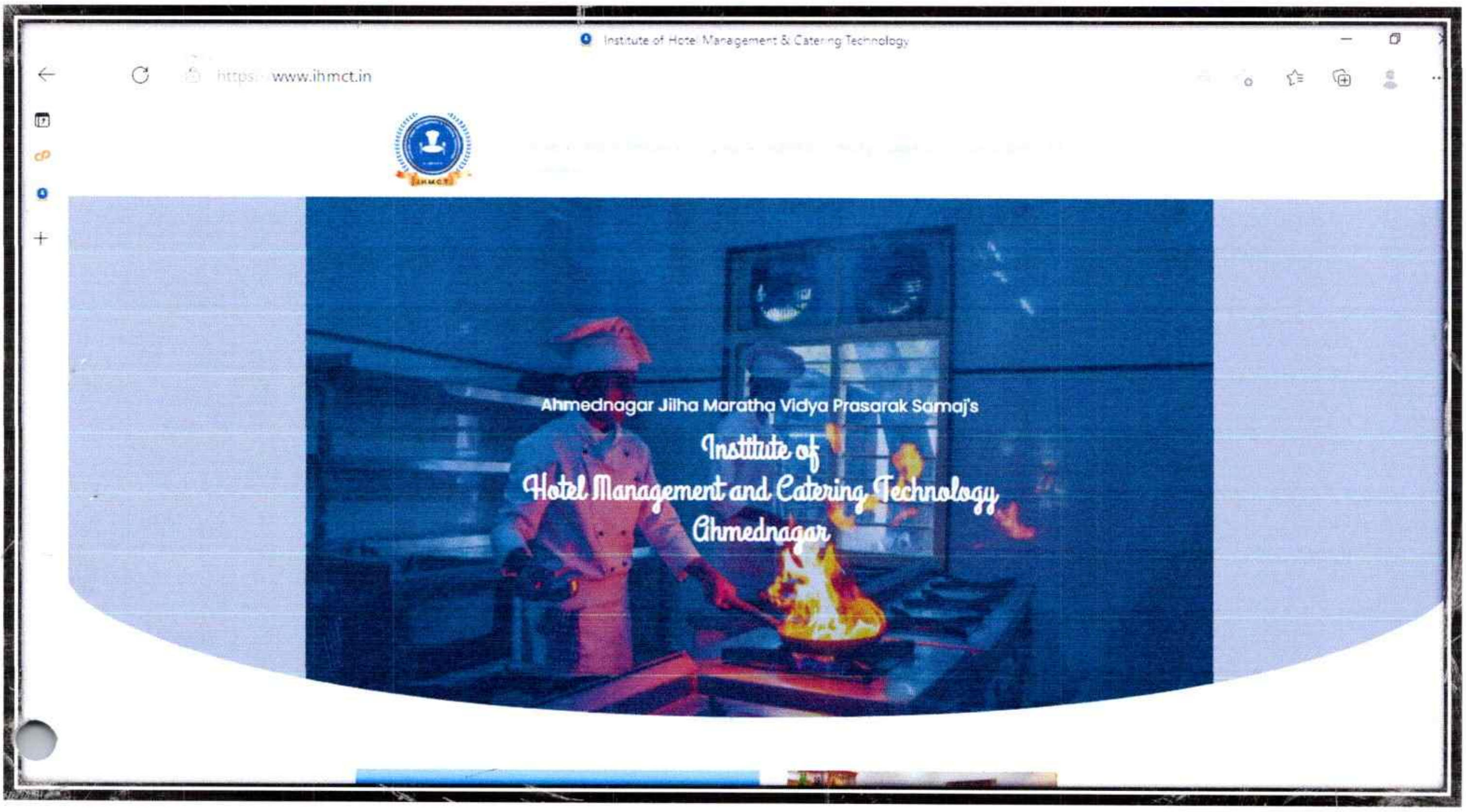
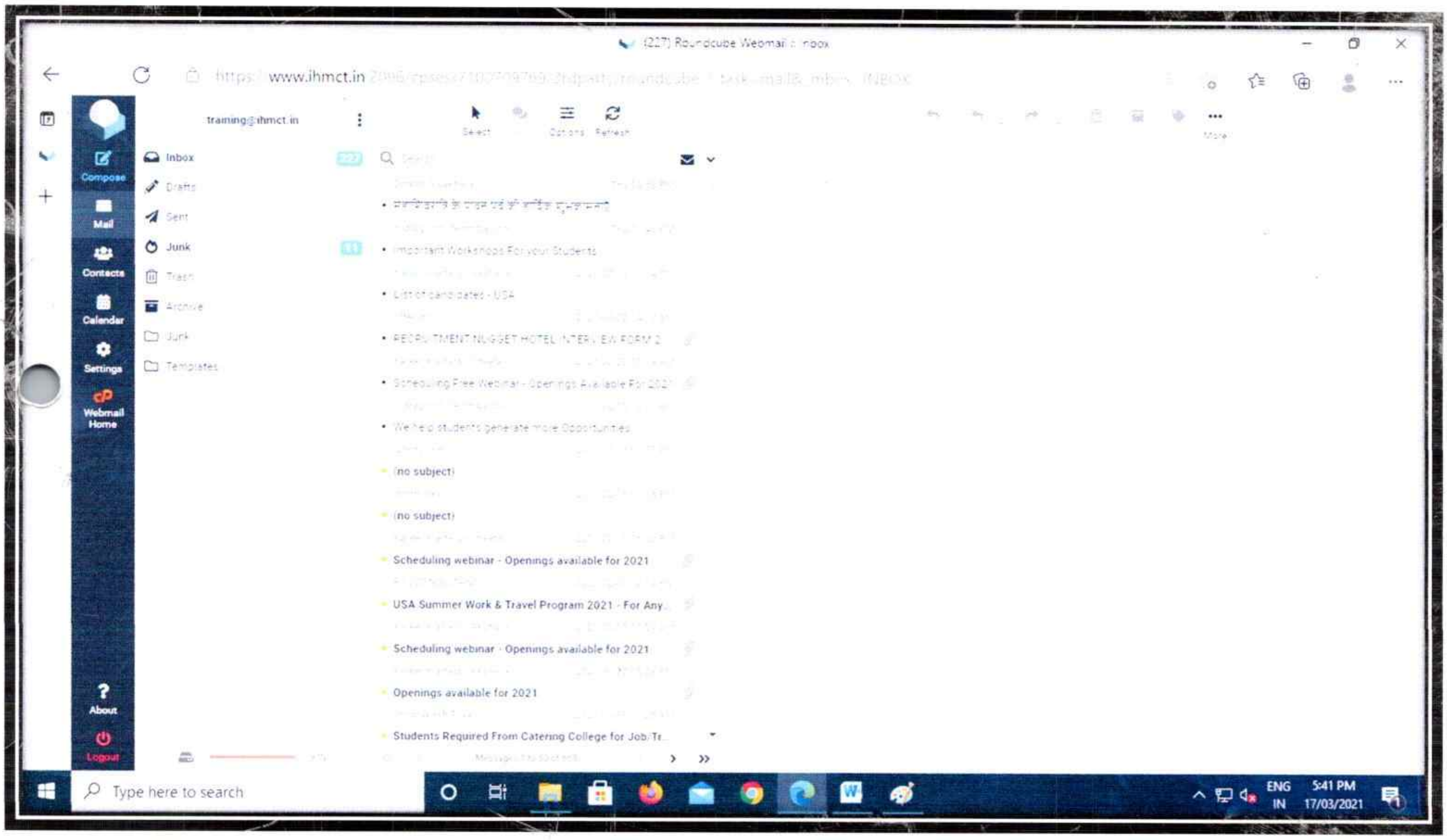


College Website



Training Mail Address

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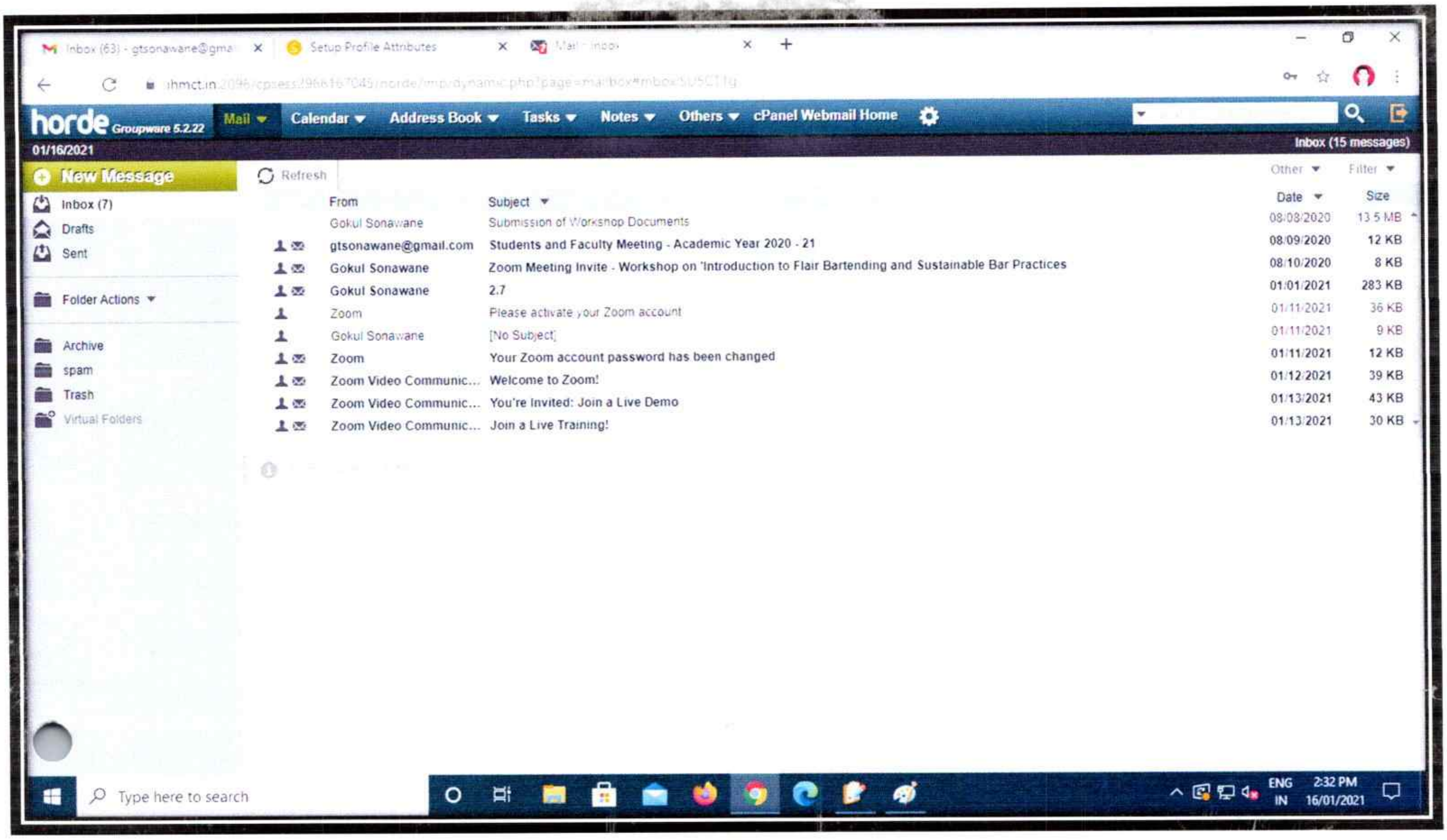
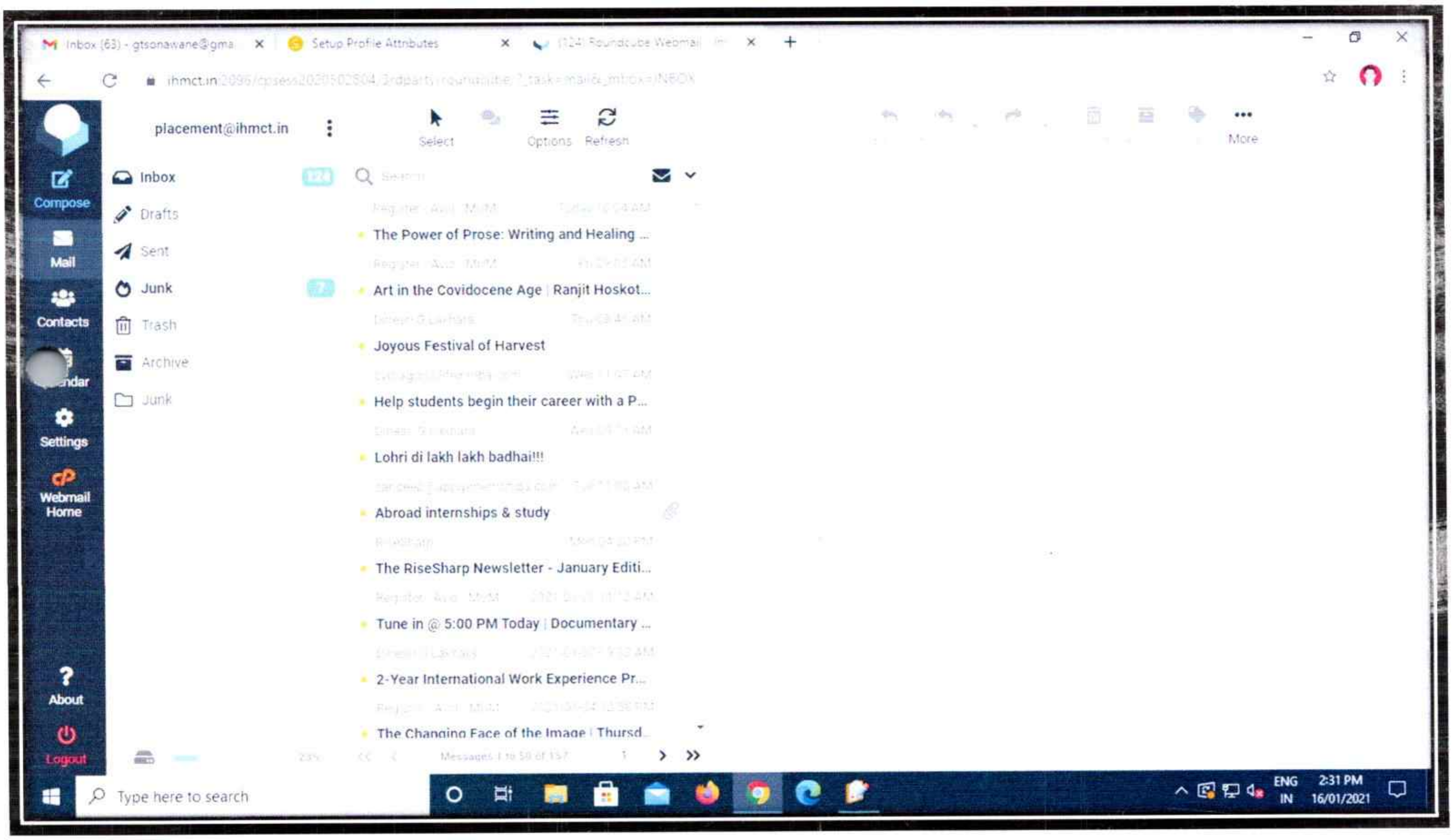
I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR



IQAC Mail Address



Placement Mail Address

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Hotel Management & Catering Technology,
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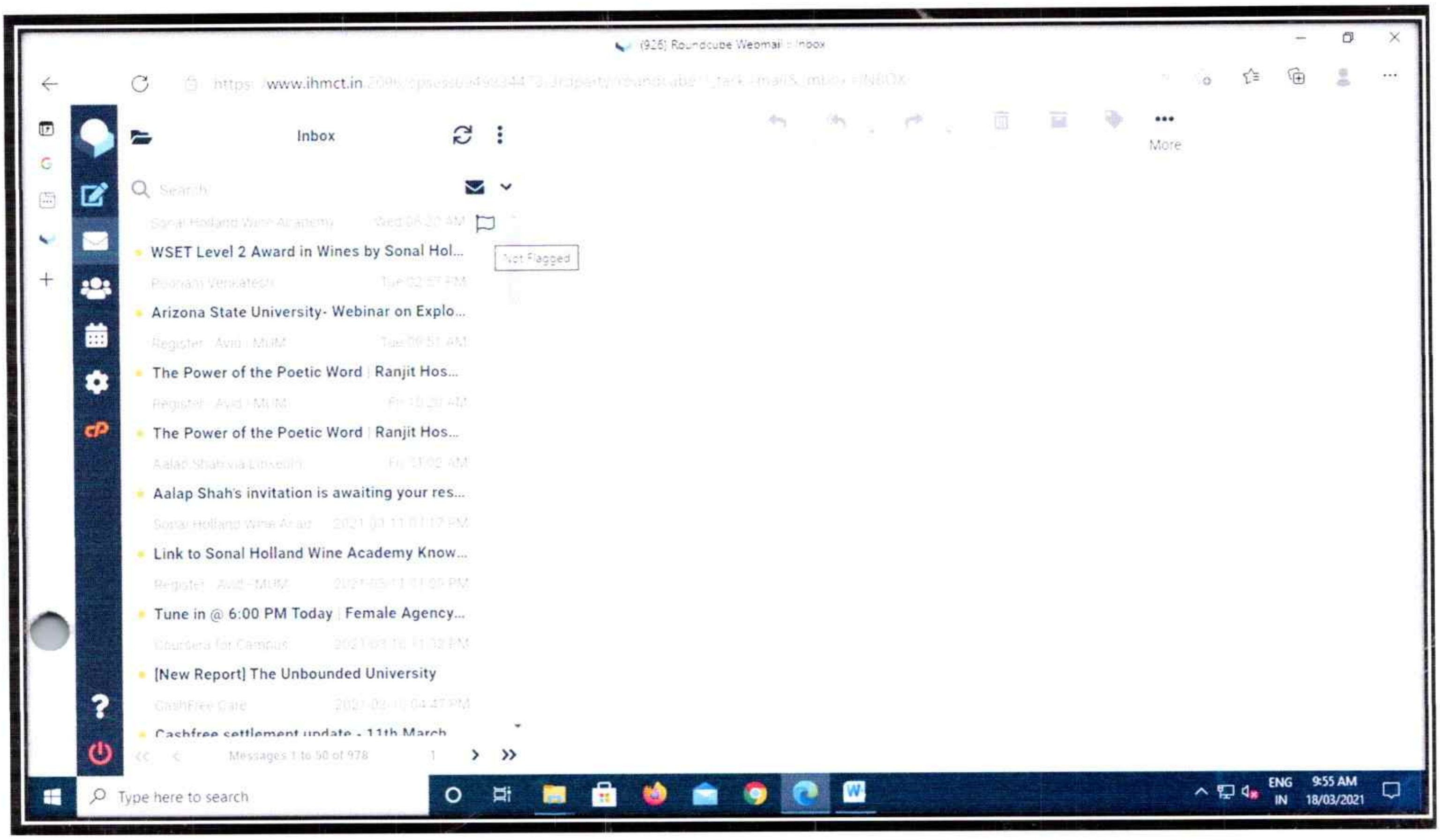

Principal's Mail Address

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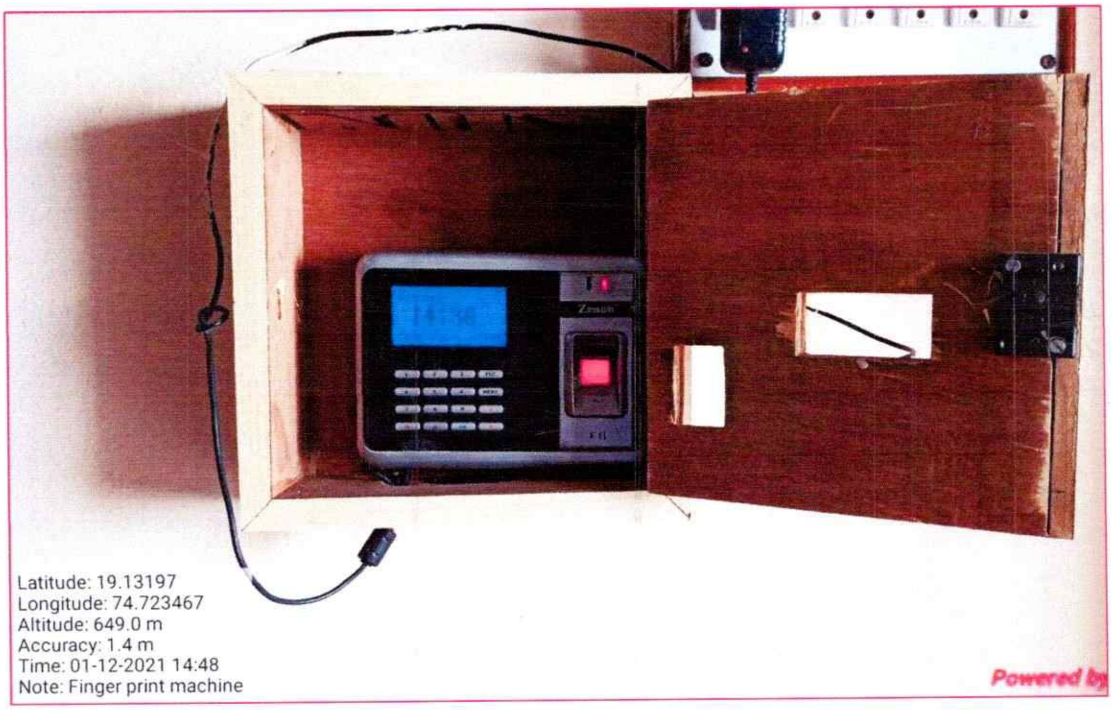
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Geo –Tagged Photos of Bio Metric Machine

(Zenon Softwares)



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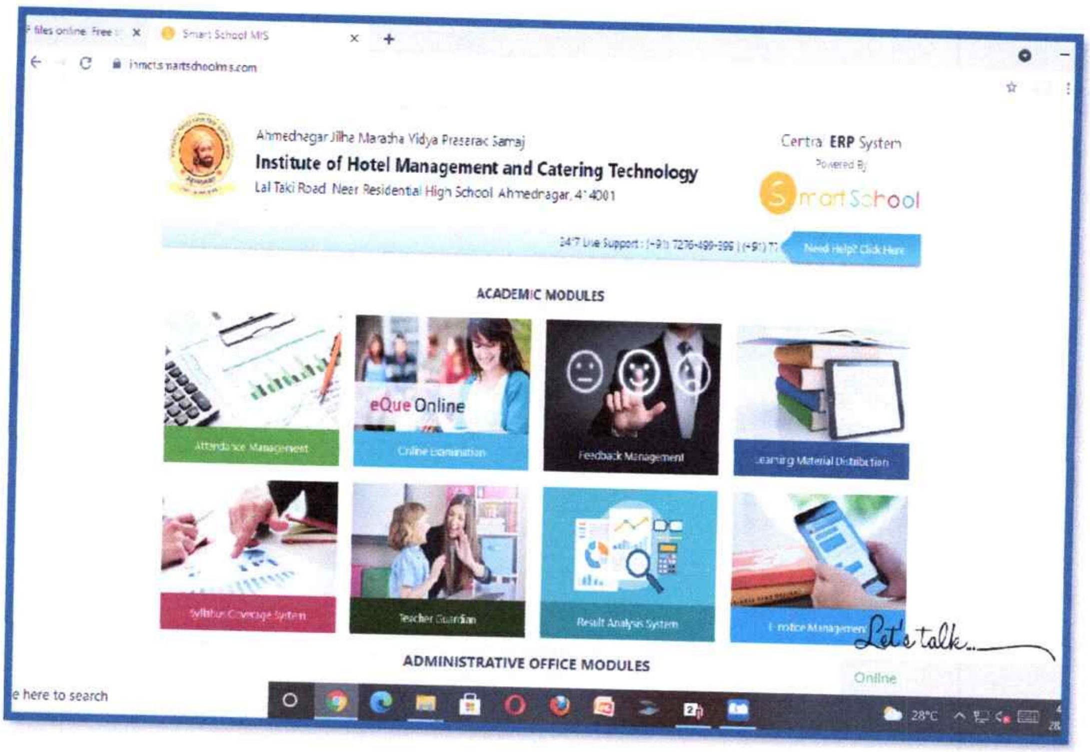
S/-

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

Ref. No. :

Date : / /20



ERP Smart School Interface

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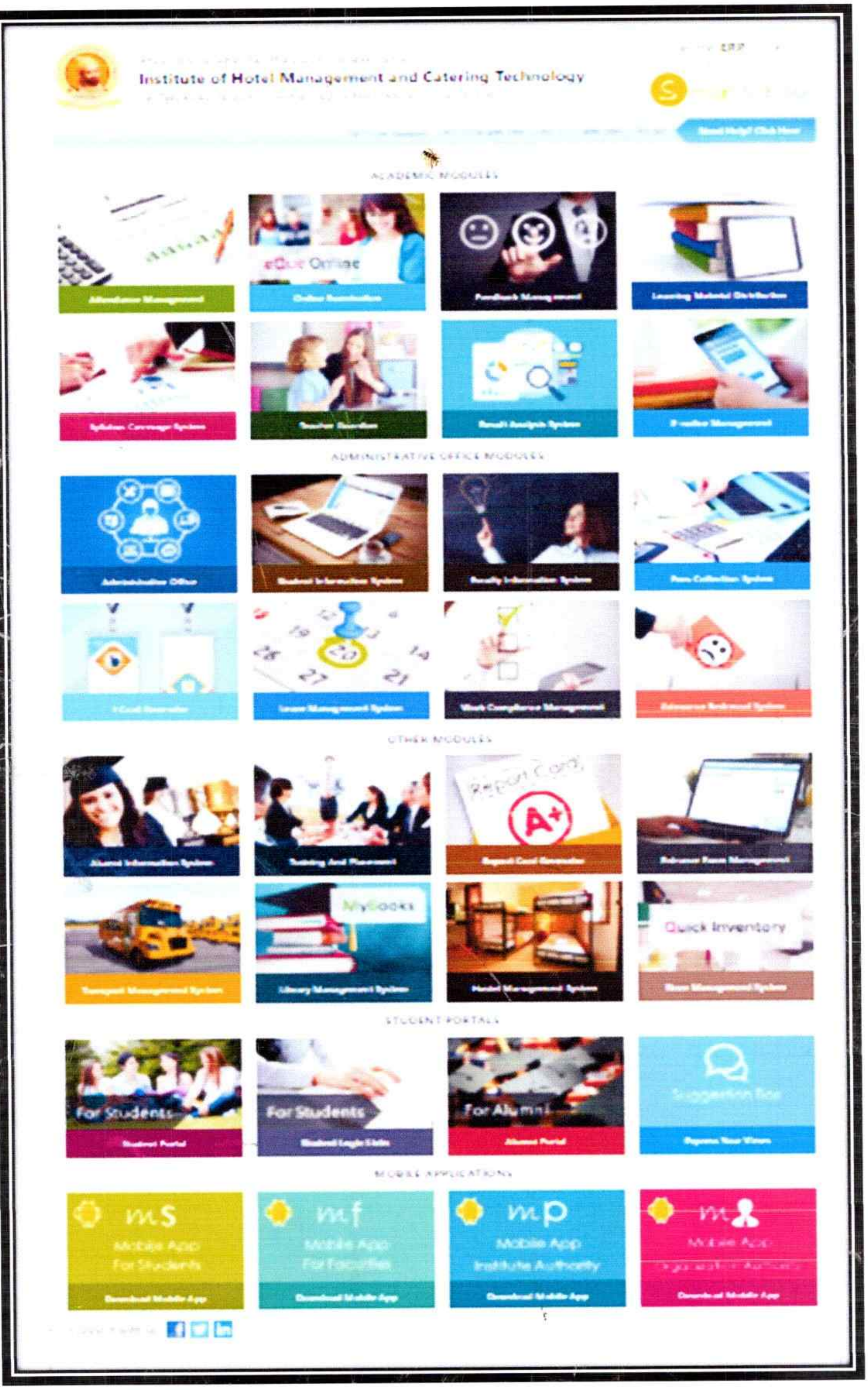

ERP Smart School

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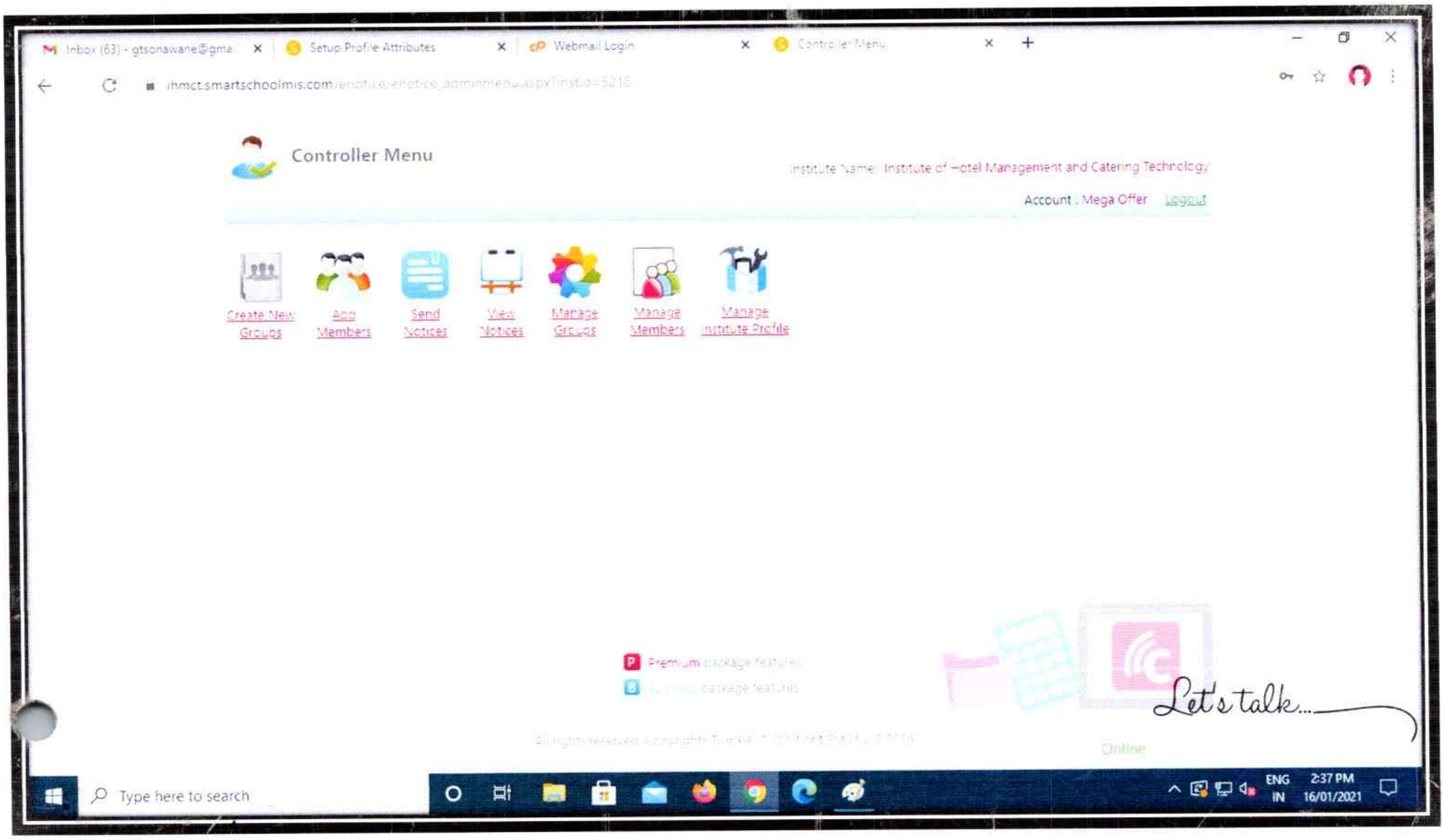
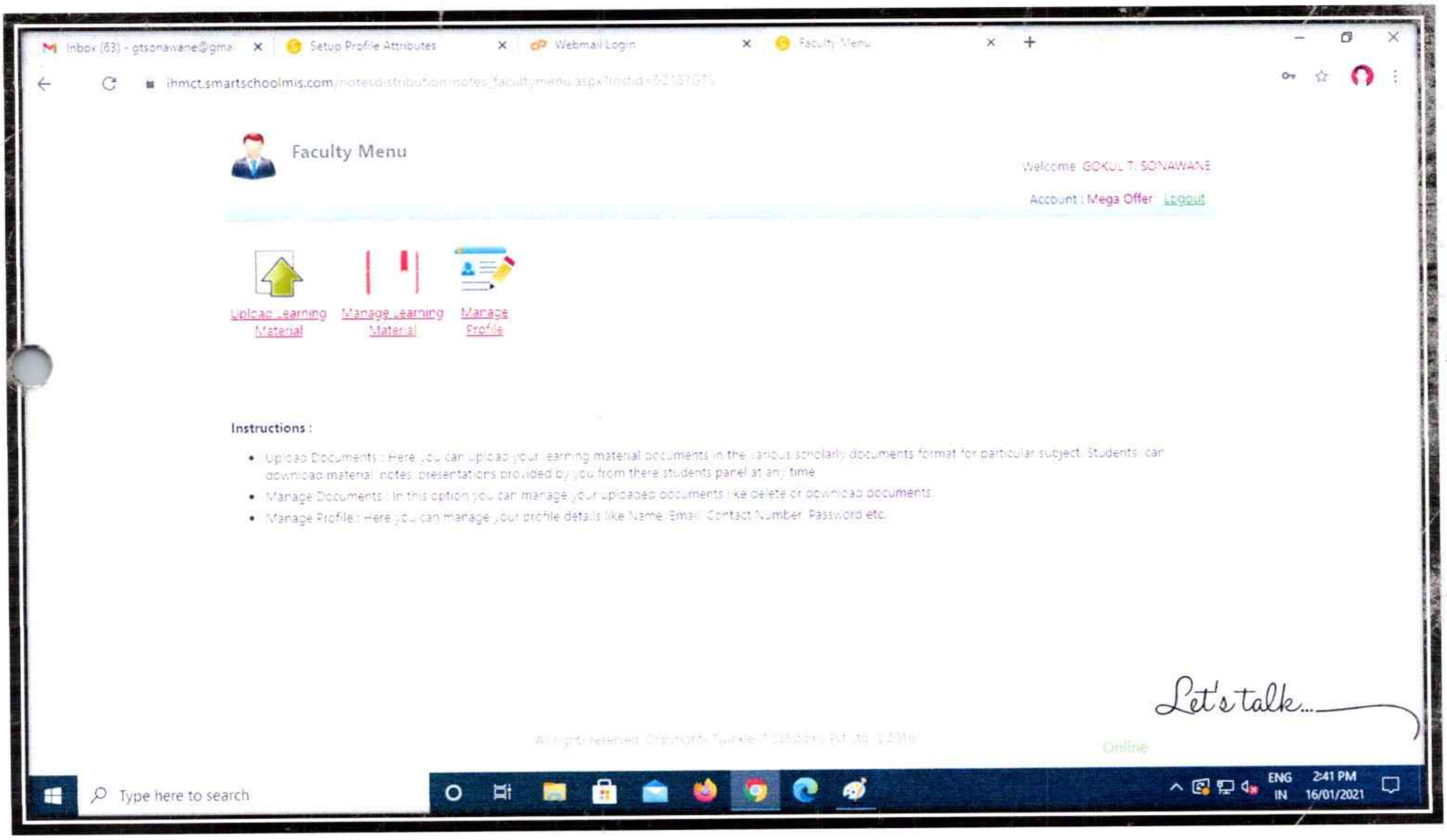


E- Notice Management



Learning Distribution System

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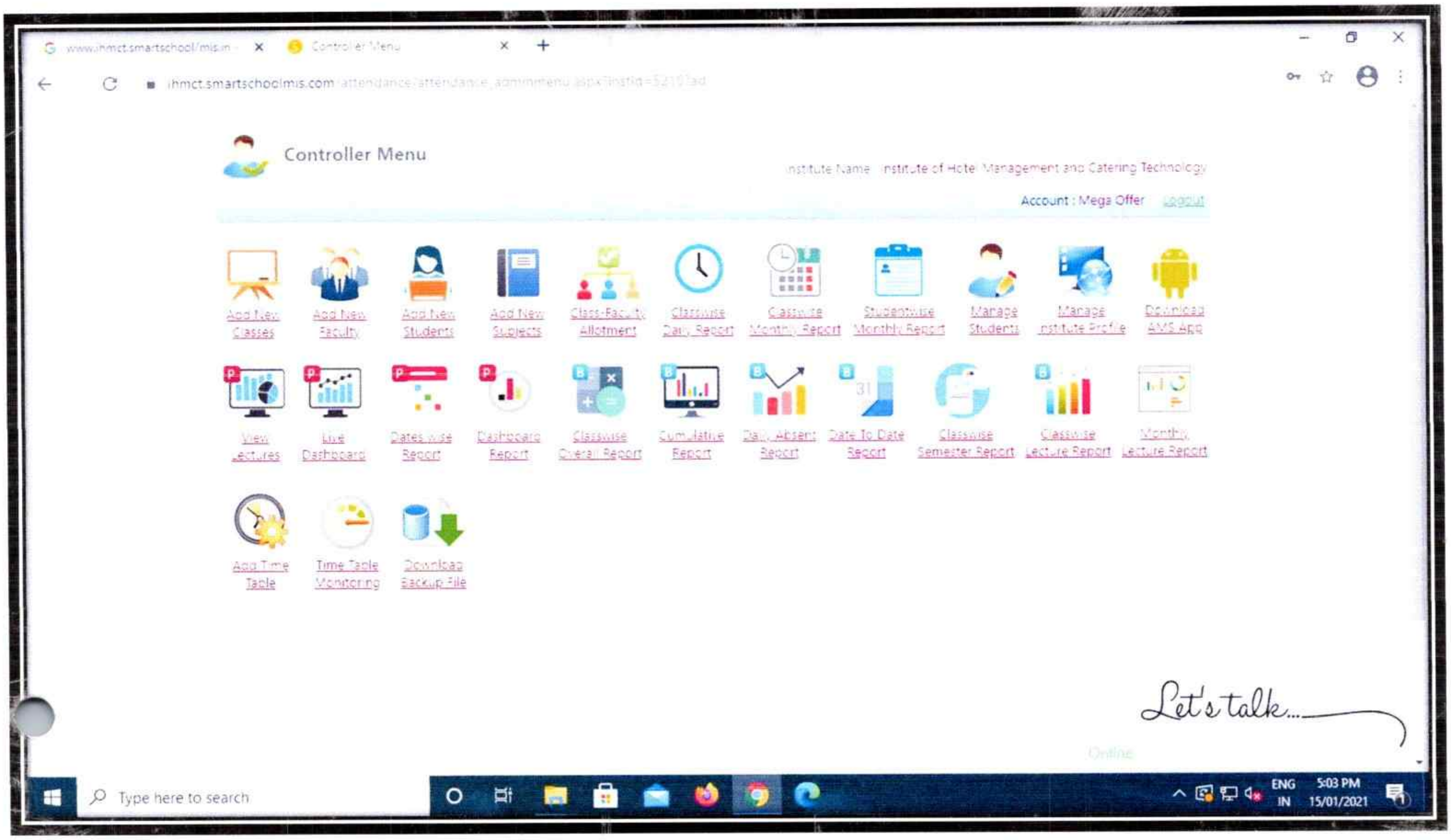
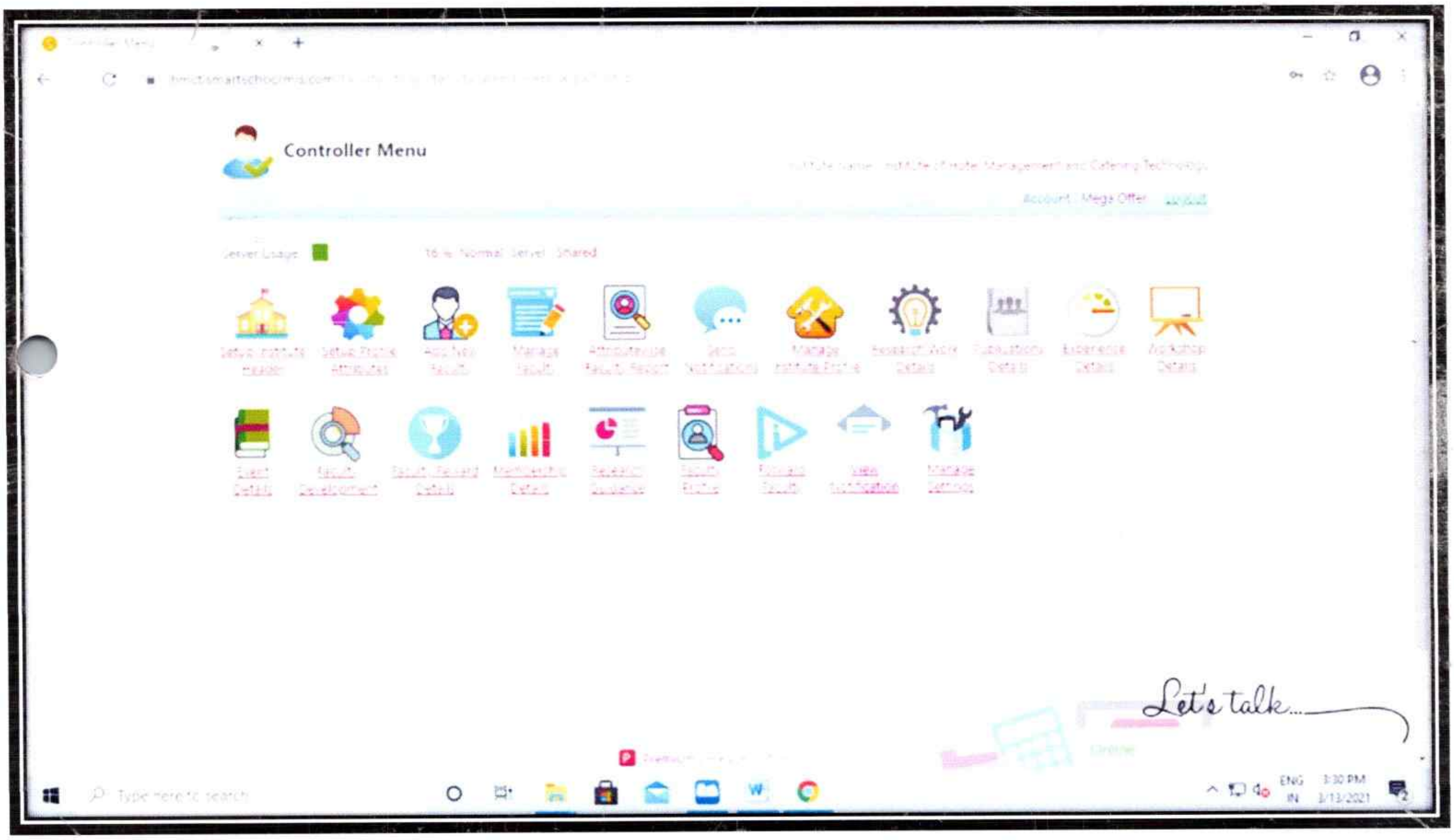
Lal Taki Road, AHMEDNAGAR 414 001



Faculty Information System



Attendance Management System

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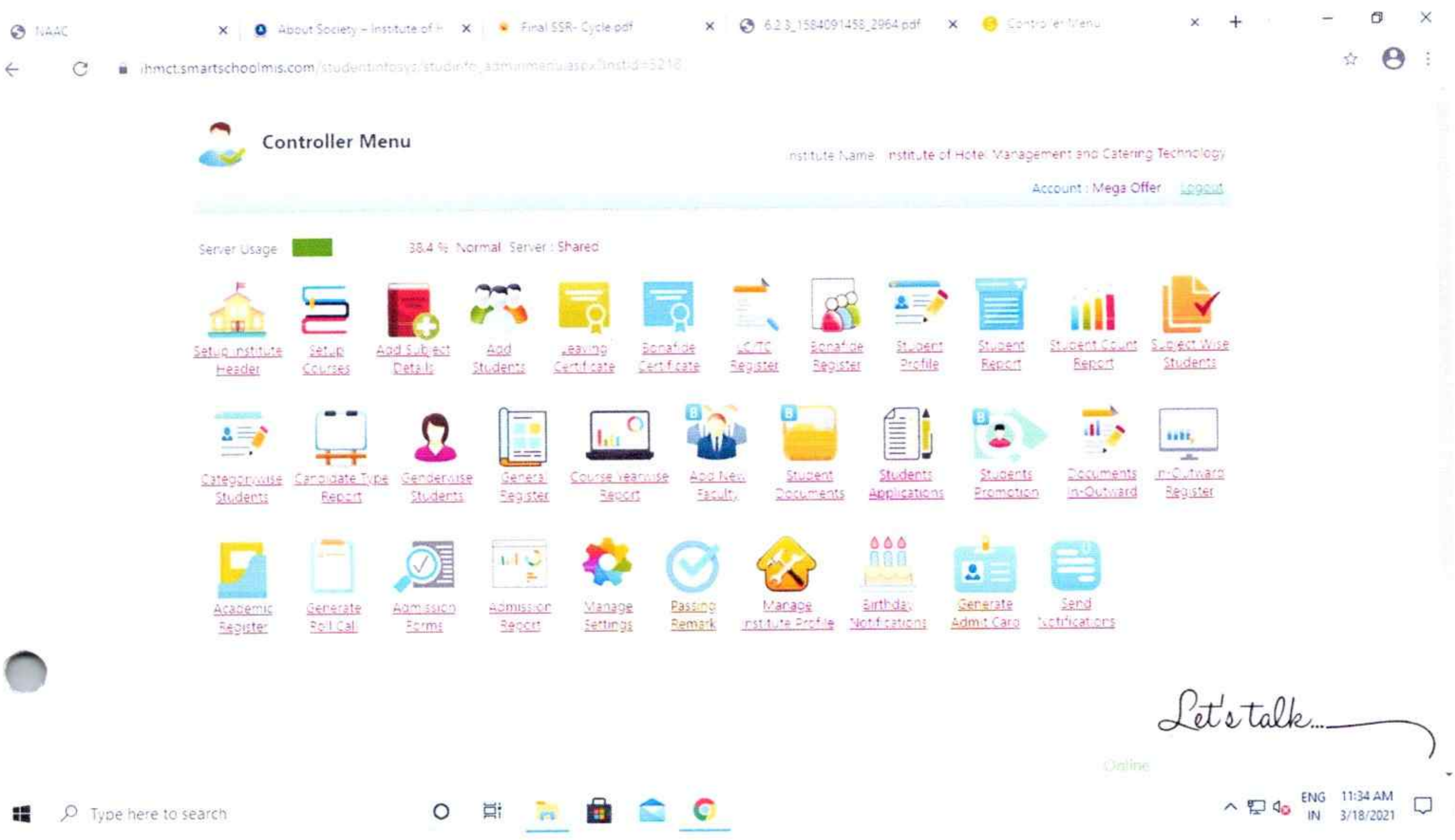
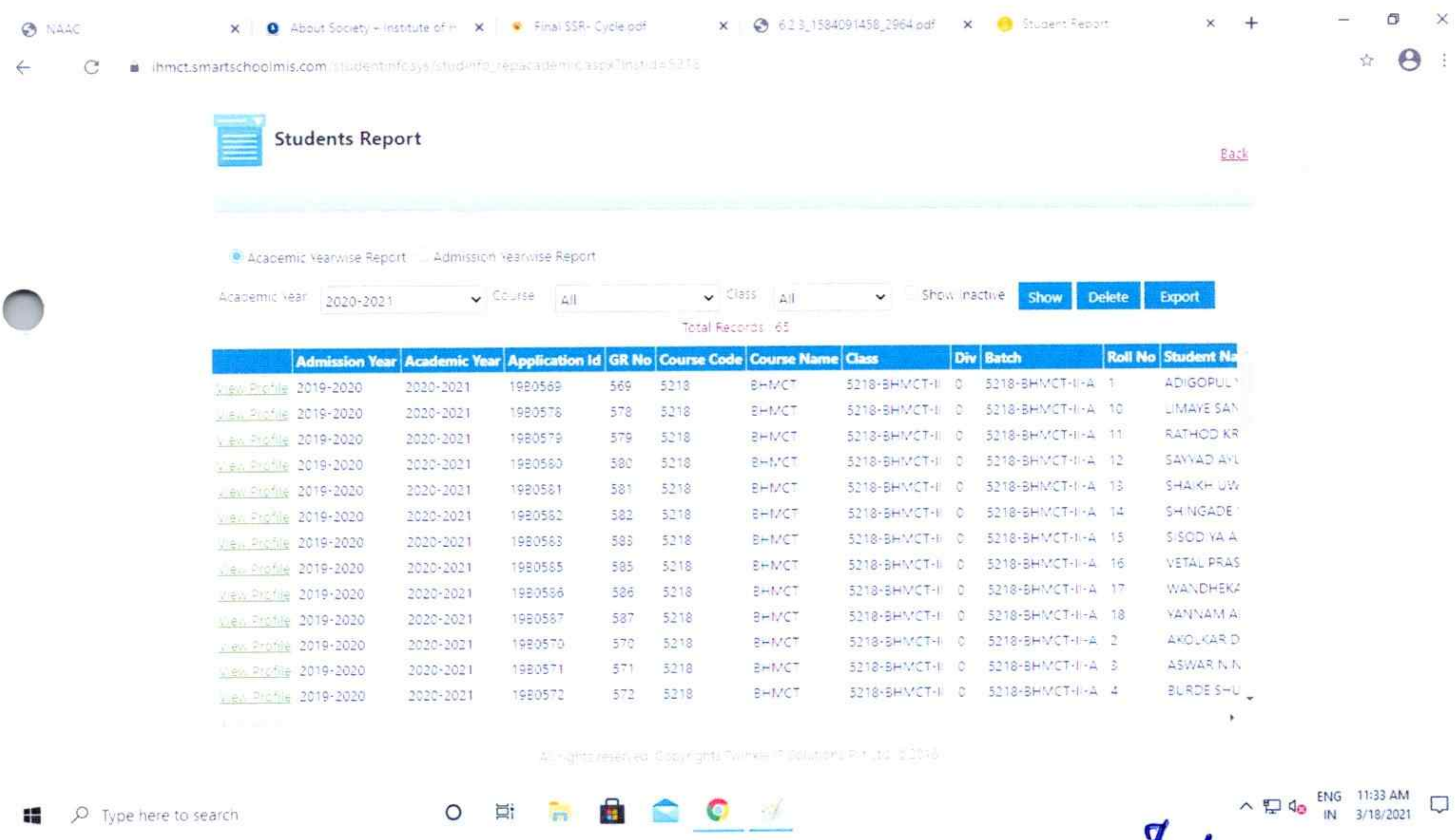


Students Information System



	Admission Year	Academic Year	Application Id	GR No	Course Code	Course Name	Class	Div	Batch	Roll No	Student Na
View Profile	2019-2020	2020-2021	1980569	569	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	1	ADIGOPUL
View Profile	2019-2020	2020-2021	1980578	578	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	10	LIMAYE SAN
View Profile	2019-2020	2020-2021	1980579	579	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	11	RATHOD KR
View Profile	2019-2020	2020-2021	1980580	580	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	12	SAYYAD AYU
View Profile	2019-2020	2020-2021	1980581	581	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	13	SHAIKH UW
View Profile	2019-2020	2020-2021	1980582	582	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	14	SHINGADE
View Profile	2019-2020	2020-2021	1980583	583	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	15	SISODIYA A
View Profile	2019-2020	2020-2021	1980585	585	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	16	VETAL PRAS
View Profile	2019-2020	2020-2021	1980586	586	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	17	WANDHEKA
View Profile	2019-2020	2020-2021	1980587	587	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	18	YANNAM A
View Profile	2019-2020	2020-2021	1980570	570	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	2	AKOLKAR D
View Profile	2019-2020	2020-2021	1980571	571	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	3	ASWAR N N
View Profile	2019-2020	2020-2021	1980572	572	5218	BHMCT	5218-BHMCT-II	0	5218-BHMCT-II-A	4	BURDE SHU

Student Report

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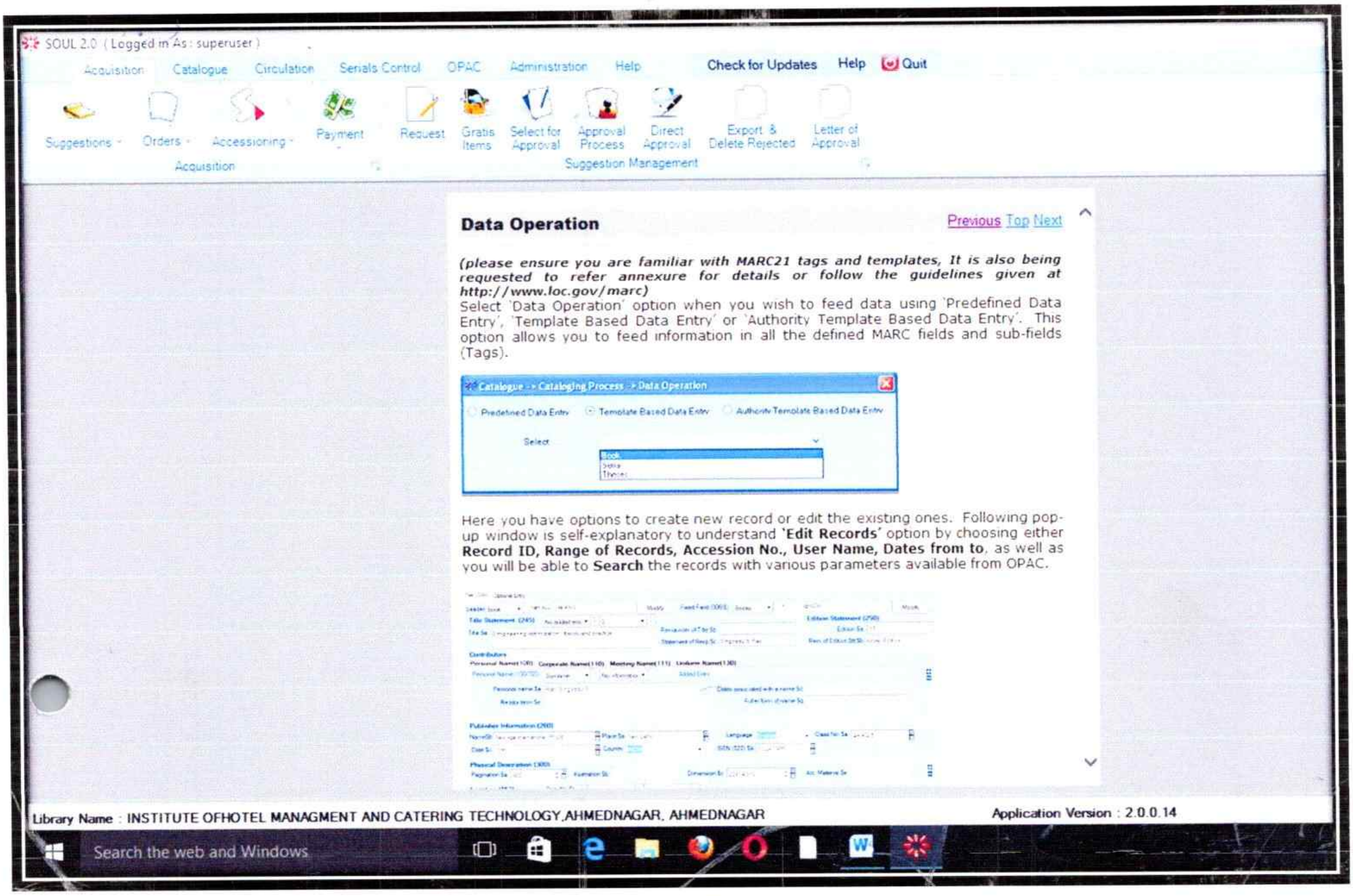
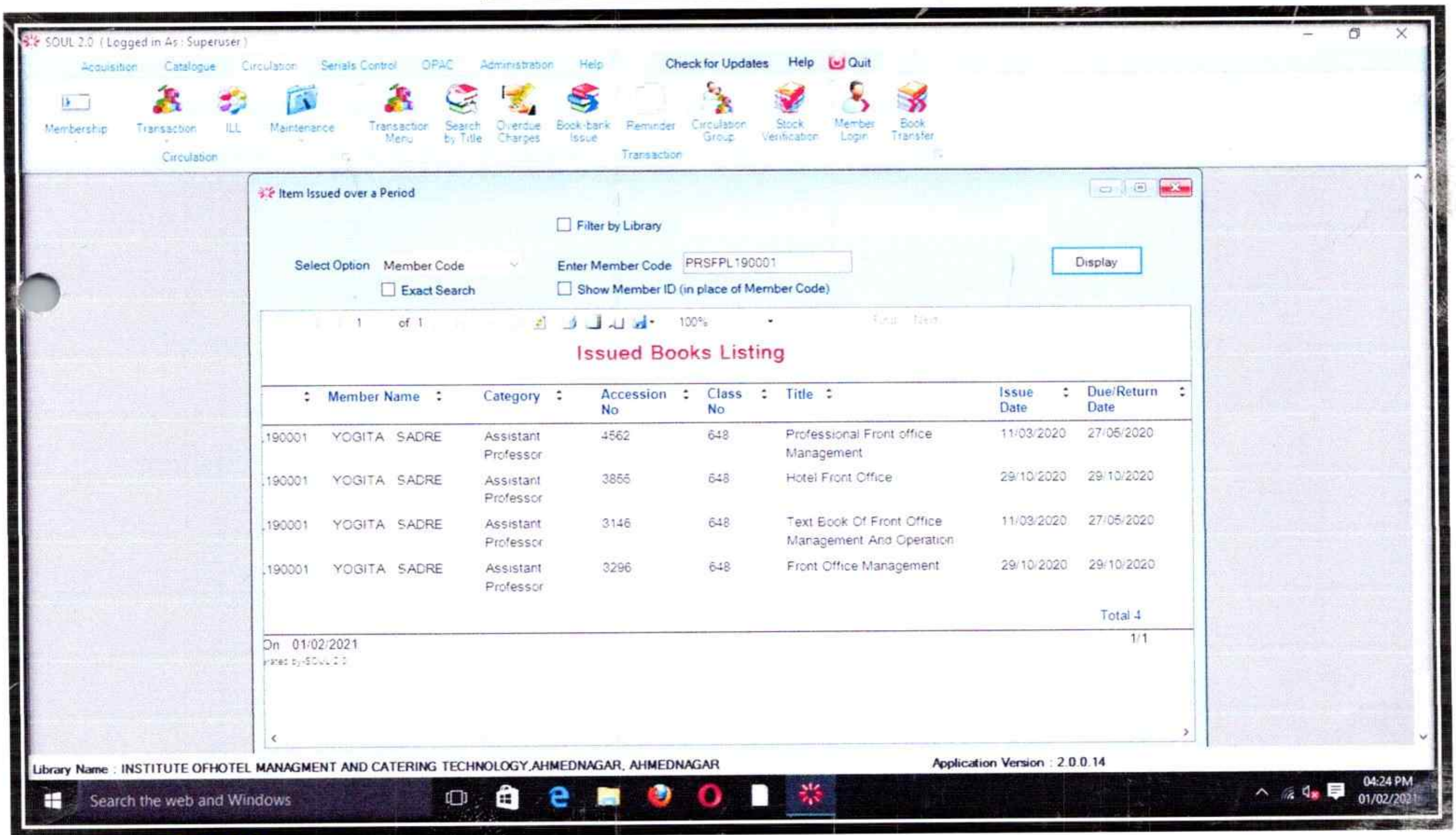


Library Software "Soul 2.0"

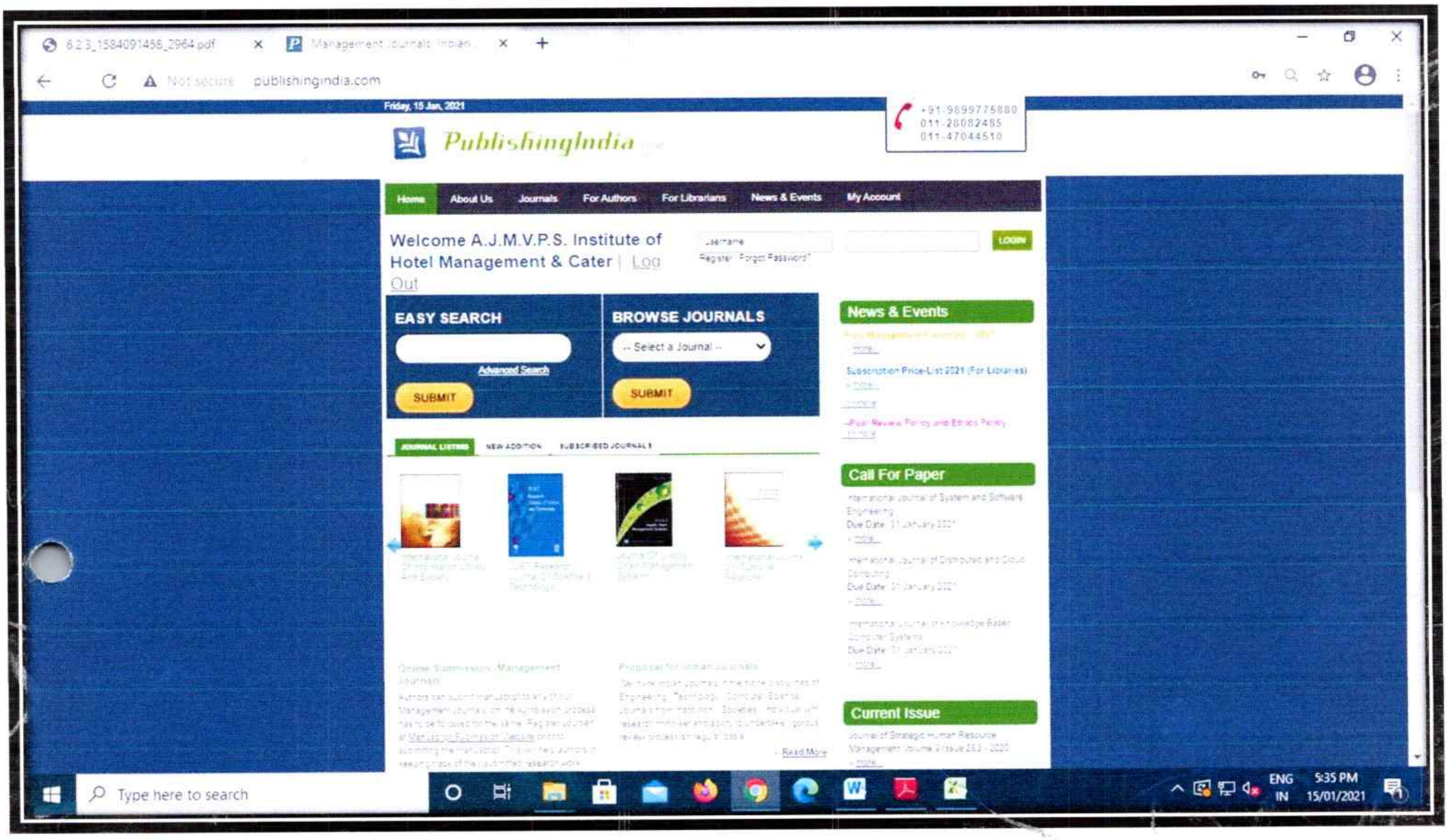


Soul 2.0 Transaction Window

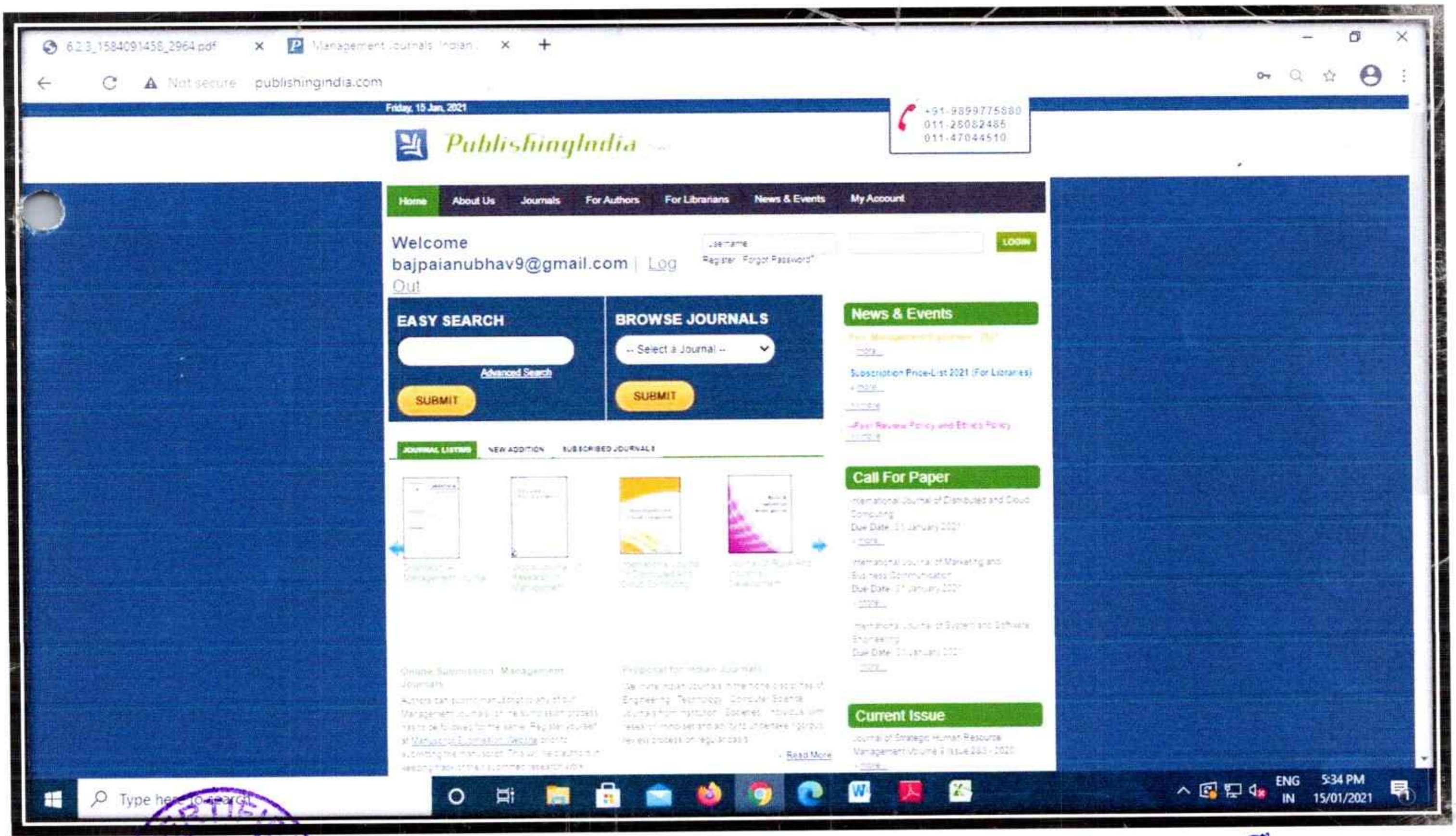
I/c. Principal
Institute of
Hotel Management ...
Lal Taki Road, AHMEDNAGAR-414 ...

E- Journal Subscribtion

http://www.publishingindia.com/



Individual Login



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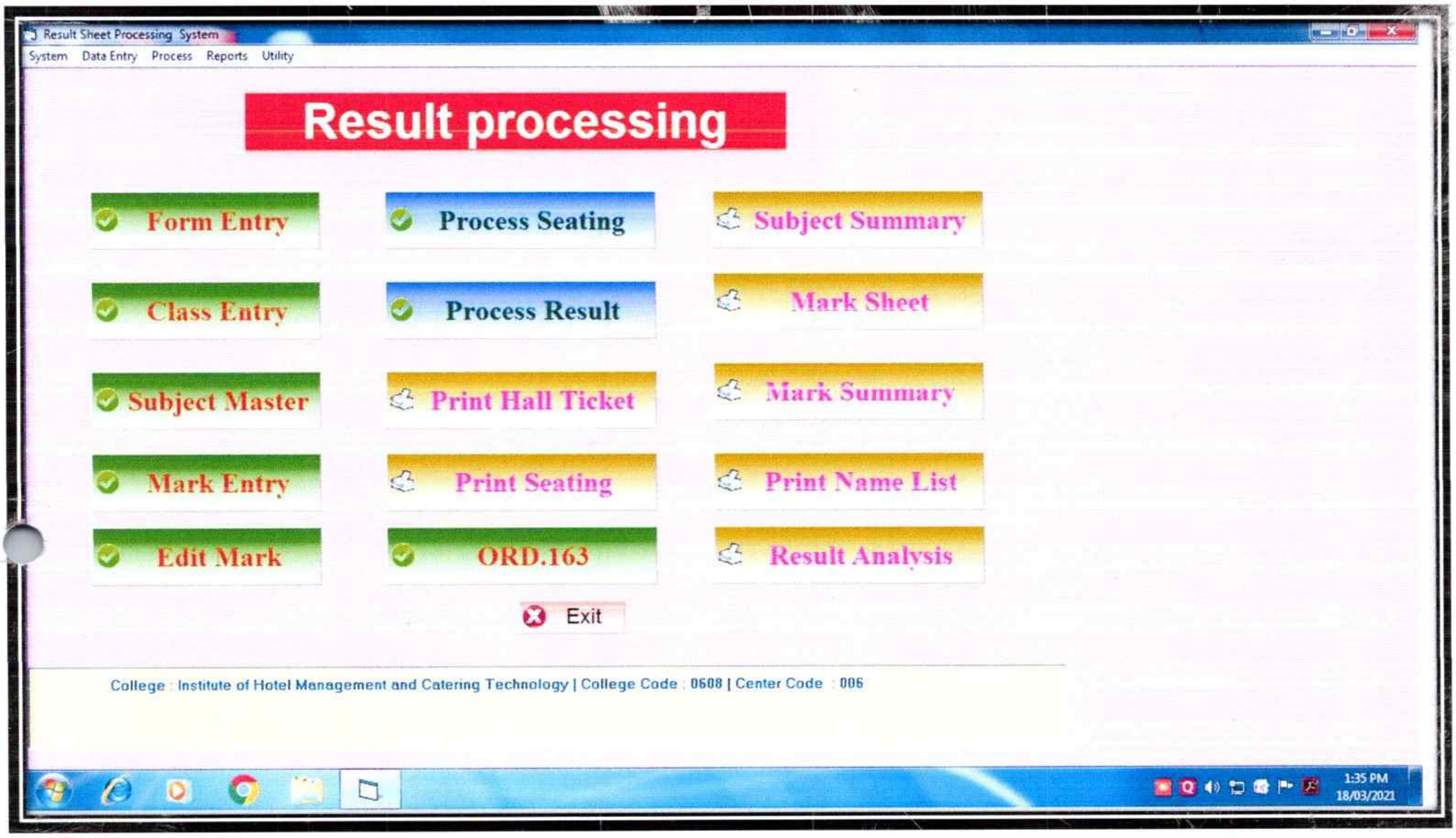
AHMEDNAGAR-414 001



Result Processing Software

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Lal Taki Road, AHMEDNAGAR-414 001

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 S.P.Pune University

Expenses on E- Governance

Break-up of Expenses given Under the Heading- **Computer Software/ Computer Maintenance/ Repairs of Computer in the Audit Report**

Year	Sr No	Particular	Expense on Software Purchase/ Renew	Other Expenses (Computer Maintenance)	Total	Remark
2017-2018	1	Result Processing Software (Perfect Computers)	**15000**	2400	**17400**	Audit Report BScHS 2017-18
2018-2019	2	Website Expenses (KK Team)	**30000**	12185	**42185**	Audit Report BHMCT 2018-19
	3	Soul 2.0 (Library Software) (INFLIBNET)	**35400**	39693	**75093**	Audit Report BHMCT 2018-19
2019-20	4	Result Processing System (Renewed) (Perfect Computers)	**10000**	8728	**18728**	Audit Report BScHS 2019-20
	5	Subscription to ERP Software (Twinkle IT solution)	**11800**	6175	**30975**	Audit Report BHMCT 2019-20
	6	Website Expenses renewed (KK Team)	**13000**			
	7	Subscription to E- Journals (Publishing India Group)	**8049**	35570	**43619**	Audit Report BHMCT-20

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

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

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

B.SC.H.S. COURSE ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

RECEIPTS	RS.	RS.
TO OPENING BALANCES		
CASH ON HAND	14,979.00	
WITH BOM, SAVEDI - 82574	206,256.00	
WITH THE ADCC BK. LTD., H.C.S.M.- 9595	597,230.00	818,465.00
TO ARREARS OF FEES		587,486.00
TO FEES & FINES		
ADMISSION FEES	1,460.00	
ADMISSION CANCELLATION FEES	125,244.00	
TUTION FEES	2,372,500.00	
LABORATORY FEES	1,314,000.00	
DEVELOPMENT FEES	18,250.00	
GYMKHANA FEES	7,300.00	
STUDENTS WELFARE FEES	7,300.00	
COMPUTERISATION FEES	3,650.00	
ASHWAMEDHA PRO RATA	3,504.00	
DISASTER FUND	1,460.00	
STUDENTS LIC	730.00	
CORPUS FUND	292.00	
LIBRARY FEES	7,300.00	
STUDENTS AID FUND	730.00	
JOURNALS	69,300.00	
INTERNET & E MAIL	21,900.00	
MEDICAL FEES	1,410.00	
MAINTENANCE OF EQUIPMENTS	14,600.00	
REGISTRATION FEES	1,825.00	
TRAINING & PLACEMENT	36,500.00	
EDUCATIONAL LOAN FEES	215,928.00	
ELIGIBILITY FEES	25,850.00	
PHYSICAL EDUCATION	3,650.00	
SEMINAR / WORKSHOPS	10,950.00	
STUDENTS ACTIVITY	73,000.00	
	4,338,633.00	
LESS : FEES REFUNDED	(215,928.00)	4,122,705.00
TO BHMCT EXAM. GRANT		118,565.00
TOTAL C/F RS.		5,647,221.00

PAYMENTS	RS.	RS.
BY SALARIES OF THE STAFF	227,921.00	
VISITING FACULTY	110,800.00	
VEHICLE ALLOWANCES	420,000.00	
STAFF REMUNERATION	84,000.00	842,721.00
BY EXPENSES ON STUDENTS		
BHMCT EXAM. EXPENSES	118,565.00	
STUDENTS ACTIVITIES	3,768.00	122,333.00
BY FEES PAID TO UNIVERSITY		
UNIV. PRO RATA	13,996.00	
UNIVERSITY EXAM FEES	223,560.00	
VERIFICATION	3,290.00	
UNIV. ELIGIBILITY	28,600.00	269,446.00
BY OFFICE & ADMINISTRATION EXPENSES		
PRINTING & STATIONERY	87,812.00	
TRAVELLING EXPENSES	9,166.00	
ELECTRICITY EXPENSES	103,493.00	
ADVERTISEMENT	51,728.00	
POSTAGE	381.00	
ZEROX	11,263.00	
REPAIRS & MAINTENANCE	640,360.00	
CLEANING EXPENSES	45,715.00	
SECURITY EXPENSES	21,034.00	
AUDIT FEES - Y.E. 31/03/2017	17,250.00	
MISCELLANEOUS EXPENSES	46,929.00	
COMPUTER MAINTAINANCE	17,400.00	
BANK COMMISSION	614.00	
HOSPITALITY	20,275.00	
AISHE REMUNERATION	2,000.00	1,075,420.00
BY LIBRARY EXPENSES		
NEWSPAPERS		2,810.00
TOTAL C/F RS.		2,312,730.00

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74

PCS

● SOFTWARE ● HARDWARE

Complete Solution For Your Business

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Computer Systems

Office : 7 Sai colony, Savedi Road,
Near Mahalaxmi Udyan, Ahmednagar - 414003
Tel.: (0241) 2430299, Mobile : 98230 92999
E-Mail : prfcom@rediffmail.com

To,

Principal,Institute of Hotel Management
and Catering Technology

TAX INVOICE

Invoice NO : INV~51

DATE: 23/05/2017

REF NO :

REF DATE : 23/05/2017

SR No.	ITEM	QTY	UNIT	RATE	TOTAL
1	Result Processing Software			14,285.71	14285.7

VAT TIN : 27560635960V

Amount In Words :
Rs. FIFTEEN THOUSAND ONLY

Total Amount		14,285
	%tage	
VAT		714
Octrai	0.00	0
Discount	0.00	0
Transaportation/ Installation		0.
Round Off		0.
Net Total Amount		15000.(

Declaration:

I/We hereby certify that my registration Certificate under the Maharastra Value Added Sales Tax Act 2002 is in fource on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale converted by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Signature

Terms & Conditions

1) Goods once sold will not be taken back or exchanged.
2) Please pay A/c Payee Cheque or Demand Draft only.
3) This Document is subject to Ahemednagar Jurisdiction.

Authorised Signature

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

CERTIFIED

Ch. No
864405
6.7.17

Result Software

RECEIPT

PCS
Complete Solution

Perfect
Computer Systems

Office : 7 Sai Colony,Savedi Road, Near Mahalaxmi Udyan,
Ahmednagar- 414 003. Mobile : 98230 92999
E-mail : prfcom@rediffmail.com

No. 102

Date 07 / 07 /2012

RECEIVED with thanks from Principal, Institute of Hotel Mgt. and Catering Technology

the sum of Rupees fifteen thousand only —

by Cash / Cheque / Draft No. .... dated : 06/7/2012

Drawn On ....

As Full / Part / Advance on A/c of ..... 3rd of Result processing

V. GURJAR & CO. C.A. AHMEDNAGAR

for- ***Perfect Computer Systems***

Rs. 15000/-

This receipt is valid subject to realisation of cheque only.

Authorised Signatory

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

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

BHMCT ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.

RECEIPTS	RS.	RS.
TO OPENING BALANCES		
CASH ON HAND	1,284.18	
WITH THE ADCC BK. LTD. A'NAGAR - 3653	10,393.50	
WITH THE ADCC BK. LTD. A'NAGAR - 4758	182,252.00	
WITH THE ADCC BANK LTD. - 9483	218,800.00	
WITH SBI A/C 16392	51,925.08	464,654.76
TO UNIVERSITY EXAM GRANT		272,957.00
TO FEES & FINES		
TUTION	5,061,678.00	
LIBRARY	9,800.00	
GYMKHANA	9,800.00	
DEVELOPMENT FEES	539,708.00	
ELIGIBILITY	13,750.00	
STUDENTS' LIC	980.00	
STUDENTS WELFARE	9,800.00	
STUDENTS' AID FUND	980.00	
CORPUS FUND	392.00	
MEDICAL CHECK UP	750.00	
PRORATA ASHWAMEDHA	4,214.00	
DISASTER MANAGEMENT	1,960.00	
EMAIL FACILITIES / INTERNET	29,400.00	
JOURNALS	96,200.00	
COMPUTERISATION	4,900.00	
ADMISSION FEES	1,960.00	
FEES RECEIVABLE	77,884.00	
REGISTRATION	2,450.00	
STUDENTS ACTIVITIES	98,000.00	
TRAINING & PLACEMENT	49,000.00	
GOM INSURANCE	20,990.00	
SEMINAR & WORKSHOP	14,700.00	
PHYSICAL EDUCATION	4,900.00	
ADMISSION CANCELLATIONS	70,000.00	
MAINT. OF EQUIPMENTS	19,600.00	
	6,143,796.00	
LESS : REFUND OF COURSE FEES	(77,883.00)	6,065,913.00
TO ARREARS OF FEES		1,592,948.00

PAYMENTS	RS.	RS.
BY SALARY TO STAFF		
TEACHING	2,891,250.00	
NON - TEACHING	988,822.00	
VISITING FACULTY	111,050.00	
	3,991,122.00	
ADD : COLLEGE CONTRIBUTION TO PF	144,907.00	
DEPOSIT LINKED INSURANCE	6,032.00	4,142,061.00
BY OFFICE & ADMINISTRATION EXPENSES		
TA / DA	27,014.00	
ELECTRICITY EXPENSES	57,669.00	
TELEPHONE CHARGES	13,973.00	
PRINTING & STATIONERY	97,490.00	
ADVERTISEMENT EXPENSES STAFF	13,440.00	
BANK COMMISSION	1,549.19	
HOSPITALITY EXPENSES	15,370.00	
CLEANING EXPENSES	66,365.00	
SECURITY EXPENSES	64,320.00	
PF ADMIN. CHARGES	18,621.00	
REPAIRS TO COMPUTER	42,185.00	
PF REGIONAL INSURANCE	600.00	
INTERNET / E-MAIL	32,400.00	
FLAG DAY	3,020.00	
POSTAGE	296.00	454,312.19
BY UNIVERSITY EXPENSES		
THEORY & PRACTICAL	313,277.00	
UNIVERSITY PRORATA	17,124.00	
UNIVERSITY ELIGIBILITY	15,400.00	345,801.00
BY UNIVERSITY EXAM. FEES		380,272.00

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GURJAR & CO.

TOTAL B/F RS.		8,396,472.76
TO OTHER SOURCES		
ODC CHARGES	20,695.00	
SALE OF OLD SCRAP	29,905.00	
FACTOTUM CHARGES	7,020.00	
INTEREST ON FDs	170,497.00	
INTEREST ON BANK ACCOUNT	41,515.00	
BONAFIDE CERTI., TC & EX-STUDENTS	3,500.00	
COLLEGE CHAR. FOR PRACTICAL EXAM. FROM UNIV.	42,720.00	
FACILITY CHARGES	8,965.00	
FOOD FESTIVAL	122,600.00	
NON TEACHING STAFF REMUNERATION	-	
SEMINAR & WORKSHOP	32,126.00	
XEROX	1,690.00	
FLAG DAY	3,020.00	
FINE	3,630.00	
RECOVERY OF LOST BOOKS	630.00	488,513.00
TO UNIV. EXAM. FEES		380,272.00
TO OTHER DEDUCTIONS		
PROF. TAX	26,900.00	
INCOME TAX	46,500.00	
EMPLOYEES SHARE EPF	263,020.00	
STAFF WELFARE FUND	157,679.00	494,099.00
TO ENDOWMENTS & SCHOLARSHIPS		
OBC SCHOLARSHIP 2017-18	310,664.00	
OBC SCHOLARSHIP 2016-17	280,531.00	
OBC FREESHIP 2017-18	30,363.00	
SC SCHOLARSHIP 2017-18	359,294.00	
SC SCHOLARSHIP 2018-19	172,255.50	
SBC FREESHIP 2017-18	55,273.00	
SBC SCHOLARSHIP 2018-19	196,894.50	
SBC SCHOLARSHIP 2017-18	171,036.00	
NT SCHOLARSHIP	499,377.00	
EBC	673,996.75	2,749,684.75
TO FDs MATURED		2,287,331.00
TO LOANS		
LIBRARY DEPOSIT		12,500.00
TOTAL C/F RS.		14,808,872.51

TOTAL B/F RS.		5,322,446.19
BY AICTE FEES		
ADMISSION REGULATING AUTHORITY	21,680.00	
AICITE PROCESSING FEES	100,000.00	
UNIV. AFFILIATION & CONTINUATION	39,500.00	161,180.00
BY RAW MATERIAL FOR PRACTICAL EXP.		
GROCERIES / PROVISIONS	84,659.00	
GAS & FUEL	34,657.00	
VEGETABLES, FRUITS & FLOWERS	30,755.00	
MILK & MILK PRODUCTS	42,061.00	
NON VEG. ITEMS	37,070.00	229,202.00
BY EXPENSES ON STUDENTS		
PRIZES	1,000.00	
STUDENTS ACTIVITIES	23,458.00	
FOOD FESTIVAL EXPENSES	100,258.00	
GOM INSURANCE	20,990.00	
FACULTY SELECTION COMMITTEE	33,600.00	
SEMINAR & WORKSHOP	13,105.00	192,411.00
BY AUDIT FEES - Y.E. 31/03/2018		17,700.00
BY LIBRARY EXPENSES		
NEWSPAPERS & PERIODICALS	9,744.00	
LIBRARY SOFTWARE	35,400.00	
MAGAZINES	29,949.00	75,093.00
BY MISCELLANEOUS EXPENSES		
GARDENING MAINTAATANCE	26,550.00	
MISCELLANEOUS EXPENSES	9,990.00	
BUILDING INSURANCE	36,453.00	
REPAIRS & MAINTENANCE	46,908.00	119,901.00
BY LIBRARY BOOKS		42,993.00
BY FDs RENEWED		2,287,331.00
BY OTHER DEDUCTIONS - P.C.		494,099.00
BY ENDOWMENTS & SCHOLARSHIPS - P.C.		2,749,684.75
TOTAL C/F RS.		11,692,040.94

CERTIFIED TRUE COPY PRINCIPAL

S.V. GURJAR & CO. C.A. FRN : 103468W

KK Team

INVOICE

KK TEAM

Bill To

INSTITUTE OF HOTEL MANAGEMENT AND
CATERING TECHNOLOGY,
Lal taki road,
Ahmednagar, Maharashtra, India

Invoice # 100028/18

Invoice Date 10/04/2018

DESCRIPTION	AMOUNT
Static pages	18,800.00
Dynamic pages	2,000.00
Front page	2,000.00
Hosting & Domain Name	7,200.00
TOTAL	**₹ 30,000.00**

RJAR & CO. C.A.

CERTIFIED
PRINCIPAL
IHMCT
TRUE COPY

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

Terms & Conditions

As per discussion and reference to quotation form today onward 6 month free service will be provided.
Payment is due within 8 days.

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)
INFLIBNET

30th March, 2019

INF/SOUL 2.0/INV-4272/2019
GSTIN: 24AAATI1480J1ZS

INVOICE

To,
The Principal,
AJMVPS Institute of Hotel Management & Catering Technology
Residential Highschool Ground, Lal taki road,
Ahmednagar - 414001
Maharashtra.

Sr. No	Description	SAC	Qty	Rate (Per item)	Taxable Value
1.	SOUL 2.0 – Limited Edition	--	1	30,000.00	30,000.00
				Sub-Total ₹	30,000.00
				CGST @ 9%	0000.00
				SGST @ 9%	0000.00
				IGST @ 18 %	5,400.00
				Total Invoice Value (In Figure)	35,400.00
	Total Invoice Value (In Words)			Rupees Thirty Five Thousand Four Hundred only	

General Conditions:

1. The Payment should be made through Demand Draft drawn on any Nationalized Bank,in favor of **"INFLIBNET Center"** payable at "Gandhinagar".You can also make onine payment to Bank:
   Bank Name: State Bank Of India
   SBI Account Number : 10298781250
   MICR Code: 380002151
   Branch: Infocity Branch,Gandhinagar
   IFS Code: SBIN0012700
   PAN No.: AAATI1480
2. In case of online payment kindly intimate us with UTR no.
3. No deduction of Bank Charges from above said amount.
4. The other terms and conditions applicable as per the soul 2.0 Quotation.

(H.G Hosamani)
Scientist- C (LS)
For and on behalf of the
Director INFLIBNET Centre

CERTIFIED TRUE COPY
PRINCIPAL IHMCT

30th March , 2019

INF/SOUL 2.0/INV- 4272/2019

To,
The Principal,
AJMVPS Institute of Hotel Management & Catering Technology
Residential Highschool Ground, Lal taki road,
Ahmednagar - 414001
Maharashtra.

Sub: Regarding SOUL 2.0 Limited Edition Software

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you **SOUL 2.0 Limited Edition Software** against the payment of **Rs. 35,400.00/- (Rupees Thirty Five Thousand Four Hundred Only)** paid through **Online** dated **30-03-2019.**

Vide our Invoice No: 4272 dated 30th March 2019.

S.V. GURJAR & CO. C.A. FRN: 103468W AHMEDNAGAR

Thanking You,

H.G. Hosamani
Scientist – C (LS)
For and on behalf of the Director
INFLIBNET Centre

Institute Name: AJMVPS Institute of Hotel Management & Catering Technology,Ahmednagar(MH)

New LE

Institution ID Key: 404B4C36-7074121A

CERTIFIED TRUE COPY PRINCIPAL IHMCT

इन्फोसीटी,पो.बो. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
Ph. : +91-79-23268000 Fax : +91-79-23268222, http://www.inflibnet.ac.in

Library Software
V. No 549

SBI

Reference No.	CTF5749314
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remarks	Payment towards Invoice/Bill
Transaction Date	30-Mar-2019
Amount	INR 35,400.00
Status	Success
Reason	Completed Successfully

INFLIBNET Centre
Library Software SOUL 2.0

INFLIBNET

I[illegible]ormation and Library Netw[illegible] Centre

(An Autonomous Inter-University Centre of UGC)

Inflibnet Centre, Infocity, Gandhinagar - 382007 (Gujarat) INDIA
Phone : +91-79-23268000 - 499 | E-mail : accounts@inflibnet.ac.in
PAN No. : AAATI1480J | GSTIN : 24AAATI1480J1ZS

Date : 30/03/2019

Receipt No. : 24770

Received from Shri / Ms. / M/s. The Principal, AJMVPS Institute of Hotel Management & Catering Technology, Residential Highschool Ground, Lal Taki Road, Ahmednagar - 414001 Maharashtra Dated —

Invoice No. / Ref Letter No.

sum of Rupees Thirty Five Thousand Four Hundred only

in Cash / Cheque / D.D. No. / UTR No. B.T. (CTF574403.14 Dt. Fr 32962816392 Rs. Inst.) Dated 30/03/2019

Drawn on — Payable at : —

on account of Sale of Soul 2.0 Limited Edition Software

₹ 35,400/-

(Subject to realization)

For, Administrative Officer (PA&F)
INFLIBNET CENTRE

GURJAR ... CO. AHMEDNAGAR

CERTIFIED TRUE COPY PRINCIPAL IHMCT

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

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

B.SC.H.S. COURSE ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

RECEIPTS	RS.	RS.
TO OPENING BALANCES		
CASH ON HAND	11,127.00	
WITH BOM, SAVEDI - 82574	525,133.58	
WITH THE ADCC BK. LTD., H.C.S.M.- 95	873,749.00	1,410,009.58
TO ARREARS OF FEES		490,683.00
TO FEES & FINES		
ADMISSION FEES	2,720.00	
ADMISSION CANCELLATION FEES		
TUTION FEES	4,390,000.00	
LABORATORY FEES	2,448,000.00	
DEVELOPMENT FEES	34,000.00	
GYMKHANA FEES	13,600.00	
STUDENTS WELFARE FEES	13,600.00	
COMPUTERISATION FEES	6,800.00	
ASHWAMEDHA PRO RATA	6,528.00	
DISASTER FUND	2,720.00	
STUDENTS LIC	1,360.00	
CORPUS FUND	544.00	
LIBRARY FEES	13,600.00	
STUDENTS AID FUND	1,360.00	
JOURNALS	127,750.00	
INTERNET & E MAIL	40,800.00	
MEDICAL FEES	1,740.00	
MAINTENANCE OF EQUIPMENTS	27,200.00	
REGISTRATION FEES	3,400.00	
TRAINING & PLACEMENT	68,000.00	
EDUCATIONAL LOAN FEES	[illegible]	
ELIGIBILITY FEES	31,900.00	
PHYSICAL EDUCATION	6,800.00	
SEMINAR / WORKSHOPS	20,400.00	
STUDENTS ACTIVITY	136,000.00	
	7,398,822.00	
LESS : FEES REFUNDED	-	7,398,822.00
TOTAL C/F RS.		9,299,514.58

PAYMENTS	RS.	RS.
BY SALARIES OF THE STAFF		
VISITING FACULTY	36,500.00	
VEHICLE ALLOWANCES	480,000.00	
STAFF REMUNERATION	108,000.00	
TEACHING STAFF	757,200.00	1,381,700.00
BY EXPENSES ON STUDENTS		
SEMINAR & WORKSHOP	2,500.00	
STUDENTS FUNCTION	16,940.00	
COMPETITION & PARTICIPATION	10,576.00	30,016.00
BY FEES PAID TO UNIVERSITY		
UNIV. PRO RATA	26,183.00	
UNIVERSITY EXAM FEES	613,200.00	
AFFILIATION & CONT. FEES	19,500.00	
UNIV. ELIGIBILITY	33,000.00	691,883.00
BY OFFICE & ADMINISTRATION EXPENSES		
PRINTING & STATIONERY	161,420.00	
TRAVELLING EXPENSES	11,350.00	
ELECTRICITY EXPENSES	72,821.00	
ADVERTISEMENT	91,159.00	
POSTAGE	25.00	
FACULTY SELECTION	5,880.00	
REPAIRS & MAINTENANCE	440,938.00	
CLEANING EXPENSES	77,985.00	
SECURITY EXPENSES	58,105.00	
AUDIT FEES - Y.E. 31/03/2019	18,880.00	
MISCELLANEOUS EXPENSES	12,242.00	
COMPUTER MAINTAINANCE	18,728.00	
BANK COMMISSION	160.00	
BREAD DAY EXP	2,005.00	
WATER CHARGES	3,925.00	
INTERNET EXP	42,625.00	
FIRE EXTINGUISHER	16,166.00	
HOSPITALITY	31,773.00	1,066,187.00
TOTAL C/F RS.		3,169,786.00

CERTIFIED TRUE COPY
PRINCIPAL IHMCT

S.V. GURJAR & CO. C.A.
FRN : 103468W
AHMEDNAGAR

PCS

SOFTWARE ● HARDWARE

plete Solution For Your Business

Perfect
Computer Systems

Office : 7 Sai colony, Savedi Road,
Near Mahalaxmi Udyan, Ahmednagar - 414003
Tel.: (0241) 2430299, Mobile : 98230 92999
E-Mail : prfcom@rediffmail.com

TAX INVOICE

ıcipal, Hotel Management College
mednagar

Invoice NO : INV~109
DATE: 31/12/2019
REF NO :
REF DATE : 31/12/2019

R N	ITEM	QTY	UNIT	RATE	TOTAL
1	Software Maintance for the Examination Oct 2019	1		10,000.00	10000.00

unt In Words :

Rs. TEN THOUSAND ONLY

Total Amount	10,000.00
Transportation/ Installation	
Round Off	0.00
Net Total Amount	10000.00

S. GURJAR & CO. C.A. FRN: 103459W AHMEDNAGAR

Terms & Conditions

1) Goods once sold will not be taken back or exchanged.
2) Please pay A/c Payee Cheque or Demand Draft only.
3) This Document is subject to Ahemednagar Jurisdiction.

iver's Signature

For Perfect Computer System

Authorised Signature Proprietor

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

CERTIFIED PRINCIPAL IHMCT TRUE COPY

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

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

BHMCT ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

RECEIPTS	RS.	RS.
TO OPENING BALANCES		
CASH ON HAND	1,117.00	
WITH THE ADCC BK. LTD. A'NAGAR - 3(	108,010.50	
WITH THE ADCC BK. LTD. A'NAGAR - 4;	200,756.00	
WITH THE ADCC BANK LTD. - 9483	320,379.00	
WITH SBI A/C 16392	4,289.32	634,551.82
TO UNIVERSITY EXAM GRANT		342,022.00
TO FEES & FINES		
ADMISSION	2,080.00	
TUTION	5,472,044.00	
DEVELOPMENT FEES	586,502.00	
STUDENT WELFARE	10,400.00	
GYMKHANA	10,400.00	
MEDICAL CHECK UP	600.00	
COMPUTERISATION	5,200.00	
PRORATA ASHWAMEDHA	4,992.00	
DISASTER FUND	2,080.00	
STUDENT SAFETY INSURANCE	1,040.00	
ELIGIBILITY	11,000.00	
STUDENTS AID	1,040.00	
LIBRARY	10,400.00	
STUDENT ACTIVITIES	104,000.00	
CORPUS FUND	416.00	
REGISTRATION FEE	2,600.00	
SEMINAR & WORKSHOP	15,600.00	
INTERNET - EMAIL	31,200.00	
TRAINING & PLACEMENT	52,000.00	
MAINTANCES & EQUIPEMENTS	20,800.00	
PHYSICAL EDUCATION	5,200.00	
STUDENT GOM. INSTITUTION	14,020.00	
JOURNAL	84,000.00	6,447,614.00
TO ARREARS OF FEE 2018-19		1,487,136.50
TOTAL C/F RS.		8,911,324.32

PAYMENTS	RS.	RS.
BY SALARY TO STAFF		
TEACHING	2,814,208.00	
NON - TEACHING	1,038,536.00	
VISITING FACULTY	57,200.00	
	3,909,944.00	
ADD : COLLEGE CONTRIBUTION TO PF	147,552.00	
DEPOSIT LINKED INSURANCE	6,144.00	4,063,640.00
BY OFFICE & ADMINISTRATION EXPENSES		
TA / DA	31,030.00	
ELECTRICITY EXPENSES	50,255.00	
TELEPHONE CHARGES	10,494.00	
PRINTING & STATIONERY	76,594.00	
COMPUTER SOFTWARE	30,975.00	
BANK COMMISSION	1,210.18	
HOSPITALITY EXPENSES	15,091.00	
CLEANING EXPENSES	55,400.00	
SECURITY EXPENSES	33,040.00	
PF ADMIN. CHARGES	19,920.00	
REPAIRS TO COMPUTER	16,168.00	
PF REGIONAL INSURANCE	600.00	
FLAG DAY	796.00	
POSTAGE EXPENSES	3,500.00	345,073.18
BY UNIVERSITY EXPENSES		
THEORY & PRACTICAL	439,475.40	
UNIVERSITY PRORATA	17,456.00	
UNIVERSITY ELIGIBILITY	11,000.00	467,931.40
BY UNIVERSITY EXAM. FEES		439,457.00
BY AICTE FEES		
ADMISSION REGULATING AUTHORITY	20,000.00	
UNIV. AFFILIATION & CONTINUATION	39,500.00	59,500.00
TOTAL C/F RS.		5,375,601.58

CERTIFIED TRUE COPY PRINCIPAL BHMCT

S.V. GURJAR & CO. C.A. FRN : 103468W AHMEDNAGAR

Computer ERP Software
TS

Gmail

AJMVPS IHMCT <ihmctajmvps@gmail.com>

Your transaction with TWINKLE IT SOLUTIONS PRIVATE LIMITED on 2019-06-19 is successful
1 message

PayUMoney <donotreply@payumoney.com>
Reply-To: "donotreply@payumoney.com" <donotreply@payumoney.com>
To: ihmctajmvps@gmail.com

Wed, Jun 19, 2019 at 3:36 PM

PayUmoney

Hey AJMVPS Institute of Hotel Management and Catering Technology,

Thank you for shopping with us! Your transaction with TWINKLE IT SOLUTIONS PRIVATE LIMITED was successful.

Order Amount	Rs 11800.00
Payment ID	253160281
Merchant Order ID	f3fd586b3eb9b0d93792
Order Date & Time	June-19-2019 03:36:00 PM
Merchant Transaction Identifier	f3fd586b3eb9b0d93792

S.V. GUNJAL & CO. C.A.
FRN : 103468W
AHMEDNAGAR

Best regards,
TWINKLE IT SOLUTIONS PRIVATE LIMITED

Any issues with your purchase?

1. As per payment network regulations, please contact your merchant directly at WWW.TWINKLEITSOLUTIONS.COM
2. Incase of no response from your merchant, please reach out to your bank for any payment related queries.

CERTIFIED
PRINCIPAL
IHMCT
TRUE COPY

Powered by
PayUmoney

Payment towards Smartschool MIS - ERP Software for

KK Team

INVOICE

KK TEAM

Bill To

Invoice # 71119/02

Invoice Date 07/11/2019

Institute of Hotel Management &
Catering Technology,Ahmednagar.
Tal/Dist- Ahmednagar
Ahmednagar, Maharashtra, India

DESCRIPTION	AMOUNT
Domain and Server renewal cost for ihmct.in	**7,000.00 ₹ .**
Annual maintenance cost for ihmct.in website	**6,000.00 ₹ .**
TOTAL AMOUNT	**13,000.00 ₹ .**

S.V. GURJAR & CO. C.A. FRN : 103468W AHMEDNAGAR

KK

K K Team KK TEAM

CERTIFIED PRINCIPAL IHMCT TRUE COPY

Terms & Conditions

- The Domain is going to be expire on (17rd November 2019)
- The amount of Payment must be get paid before due date. If not paid there is chance of losing the domain name.
- Our organization will not be responsible for any mislead in particular issue.

I/c. Principal

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

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

BHMCT ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

RECEIPTS	RS.	RS.
TO OPENING BALANCES		
CASH ON HAND	1,117.00	
WITH THE ADCC BK. LTD. A'NAGAR - 3(	108,010.50	
WITH THE ADCC BK. LTD. A'NAGAR - 47	200,756.00	
WITH THE ADCC BANK LTD. - 9483	320,379.00	
WITH SBI A/C 16392	4,289.32	634,551.82
TO UNIVERSITY EXAM GRANT		342,022.00
TO FEES & FINES		
ADMISSION	2,080.00	
TUTION	5,472,044.00	
DEVELOPMENT FEES	586,502.00	
STUDENT WELFARE	10,400.00	
GYMKHANA	10,400.00	
MEDICAL CHECK UP	600.00	
COMPUTERISATION	5,200.00	
PRORATA ASHWAMEDHA	4,992.00	
DISASTER FUND	2,080.00	
STUDENT SAFETY INSURANCE	1,040.00	
ELIGIBILITY	11,000.00	
STUDENTS AID	1,040.00	
LIBRARY	10,400.00	
STUDENT ACTIVITIES	104,000.00	
CORPUS FUND	416.00	
REGISTRATION FEE	2,600.00	
SEMINAR & WORKSHOP	15,600.00	
INTERNET - EMAIL	31,200.00	
TRAINING & PLACEMENT	52,000.00	
MAINTANCES & EQUIPEMENTS	20,800.00	
PHYSICAL EDUCATION	5,200.00	
STUDENT GOM. INSTITUTION	14,020.00	
JOURNAL	84,000.00	6,447,614.00
TO ARREARS OF FEE 2018-19		1,487,136.50
TOTAL C/F RS.		**8,911,324.32**

PAYMENTS	RS.	RS.
BY SALARY TO STAFF		
TEACHING	2,814,208.00	
NON - TEACHING	1,038,536.00	
VISITING FACULTY	57,200.00	
	3,909,944.00	
ADD : COLLEGE CONTRIBUTION TO PF	147,552.00	
DEPOSIT LINKED INSURANCE	6,144.00	4,063,640.00
BY OFFICE & ADMINISTRATION EXPENSES		
TA / DA	31,030.00	
ELECTRICITY EXPENSES	50,255.00	
TELEPHONE CHARGES	10,494.00	
PRINTING & STATIONERY	76,594.00	
COMPUTER SOFTWARE	30,975.00	
BANK COMMISSION	1,210.18	
HOSPITALITY EXPENSES	15,091.00	
CLEANING EXPENSES	55,400.00	
SECURITY EXPENSES	33,040.00	
PF ADMIN. CHARGES	19,920.00	
REPAIRS TO COMPUTER	16,168.00	
PF REGIONAL INSURANCE	600.00	
FLAG DAY	796.00	
POSTAGE EXPENSES	3,500.00	345,073.18
BY UNIVERSITY EXPENSES		
THEORY & PRACTICAL	439,475.40	
UNIVERSITY PRORATA	17,456.00	
UNIVERSITY ELIGIBILITY	11,000.00	467,931.40
BY UNIVERSITY EXAM. FEES		439,457.00
BY AICTE FEES		
ADMISSION REGULATING AUTHORITY	20,000.00	
UNIV. AFFILIATION & CONTINUATION	39,500.00	59,500.00
TOTAL C/F RS.		**5,375,601.58**

CERTIFIED TRUE COPY
PRINCIPAL IHMCT

S.V. GURJAR & CO. C.A.
FRN : 103468W
AHMEDNAGAR

Particulars	Rs.	Rs.
TOTAL B/F RS.		8,911,324.32
TO OTHER SOURCES		
BONAFIDE	4,350.00	
BANK INTEREST	45,487.00	
COLLEGE CHARGES FOR PRACTICAL	54,840.00	
INTEREST ON F.D	177,937.00	
FACILITY CHARGES	11,045.00	
FINE	750.00	
FOOD FESTIVAL	128,500.00	
FACILITY CHARGES	7,200.00	
FLAG DAY	3,500.00	
PRIZES	2,128.00	
LOST OF BOOKS	420.00	
ZEROX CHARGES	1,431.00	
COMPETATION	2,000.00	439,588.00
TO UNIV. EXAM. FEES		439,457.00
TO LOANS		
LIBRARY DEPOSIT	10,000.00	
SC SCHOLARSHIP 2018-19	0.50	
EBC SCHOLARSHIP	1.50	10,002.00
TO FDs MATURED		2,293,701.00
TO OTHER DEDUCTIONS		
INCOME TAX	49,560.00	
PROF. TAX	25,400.00	
EMPLOYEES SHARE EPF	281,152.00	
STAFF WELFARE	184,929.00	541,041.00
TO ENDOWMENTS & SCHOLARSHIPS		
BC SCHOLARSHIP 2018-19	151,064.00	
OBC SCHOLARSHIP 2018-19	223,116.25	
OBC FREESHIP	28,863.25	
SBC SCHOLARSHIP	137,037.00	
SBC FREESHIP 2019-20	26,854.00	
NT SCHOLARSHIP 2018-19	434,056.00	
NT SCHOLARSHIP 2019-20	222,791.50	
OBC SCHOLARSHIP 2018-19	692,745.00	
BC SCHOLARSHIP 2018-19	190,822.00	2,107,349.00
TOTAL C/F RS.		14,742,462.32

Particulars	Rs.	Rs.
TOTAL B/F RS.		5,375,601.58
BY RAW MATERIAL FOR PRACTICAL EXP.		
GROCERIES / PROVISIONS	65,213.00	
GAS & FUEL	20,477.00	
VEGETABLES, FRUITS & FLOWERS	29,163.00	
MILK & MILK PRODUCTS	29,677.00	
NON VEG. ITEMS	27,517.00	172,047.00
BY EXPENSES ON STUDENTS		
PRIZES	1,000.00	
STUDENTS ACTIVITIES	29,782.00	
FOOD FESTIVAL EXPENSES	128,452.00	
GOM INSURANCE	14,020.00	
FACULTY SELECTION COMMITTEE	4,000.00	
SEMINAR & WORKSHOP	14,310.00	191,564.00
BY AUDIT FEES - Y.E. 31/03/2019		17,700.00
BY LIBRARY EXPENSES		
NEWSPAPERS & PERIODICALS	7,025.00	
MAGAZINES / JOURNAL	43,619.00	50,644.00
BY MISCELLANEOUS EXPENSES		
GARDENING MAINTAATANCE	29,200.00	
MISCELLANEOUS EXPENSES	7,049.00	
REPAIRS & MAINTENANCE	22,670.00	58,919.00
BY LIBRARY BOOKS		8,795.00
BY FD ; RENEWED		2,293,701.00
BY OTHER DEDUCTIONS - P.C.		541,041.00
BY ENDOWMENT & SCHOLARSHIP P.C		2,107,349.00
BY FURNITURE		35,000.00
BY BUILIDING RENT		600,000.00
TOTAL C/F RS.		11,452,361.58

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Near Ramphal Chowk, New Delhi - 110077 (India)
Ph: 011-28082485, 47044510 E-mail: info@publishingindia.com
Website: www.publishingindia.com
GST No.: 07ATUPD9174B1ZG

GST INVOICE

Invoice No. :	GST-PI272	**Subscription Period**	01-June-2019 to 31-December-2019
Invoice Date: :	17-Jun-2019	**Mode**	Online
State: :	Delhi	Reference No. :	
State Code:	07	Reference Date :	17-Jun-2019

Details of Receiver / Billed to	Details of Consignee / End User to
Principal **A.J.M.V.P.S. Institute of Hotel Management & Catering Technology** **Residential High School Ground, Lal Taki Road** **Ahmednagar- 414001** **Maharashtra (India)** **Ph. 0241-2326778**	**Principal** **A.J.M.V.P.S. Institute of Hotel Management & Catering Technology** **Residential High School Ground, Lal Taki Road** **Ahmednagar-414001** **Maharashtra (India)** **Ph: 0241-2326778**
GSTIN :	GSTIN :
State Name : Maharashtra — State Code: 27	State Name : Maharashtra — State Code: 27

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEMPT VALUE	TAXABLE VALUE	CGST		SGST		IGST		TOTA
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Journal of Hospitality Application and Research	998431	1	1575.00	1,575.00	0.00	1,575.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	1,575.
2	International Journal of Tourism and Travel	998431	1	1108.00	1,108.00	0.00	1,108.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	1,108.
3	International Journal of Hospitality & Tourism Systems	998431	1	1575.00	1,575.00	0.00	1,575.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	1,575.
4	Avahan: A Journal on Hospitalty and Tourism	998431	1	1108.00	1,108.00	0.00	1,108.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	1,108.
5	ATITHYA: A Journal of Hospitality	998431	1	1575.00	1,575.00	0.00	1,575.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	1,575.
6	KIMI Hospitality Research Journal	998431	1	1108.00	1,108.00	0.00	1,108.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	1,108.

TOTAL INVOICE AMOUNT IN WORDS		
Rs. Eight Thousand Forty Nine Only	Total Amount Before Tax :	8,049.(
	Tax Amount: GST (Total Added) :	0.(
	Total Amount After Tax :	8,049.(

Payment Details:

Amount: 8050/- Cheque/DD No.: NEFT Date: 13/06/2019 Bank: -------------------- Payment Difference: 1

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
2. Missing issue claim entertained within four month of issue date.
3. All disputes are subject to Delhi Jurisdiction only.

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Authorised Signatory

PublishingIndia.com

GST INVOICE

Invoice No. : GST-PI616	**Subscription Period** 01-January-2020 to 31-December-2020
Invoice Date: : 17-Dec-2019	**Mode** Print & Online
State: : Delhi — **State Code:** 07	**Reference No. :**
	Reference Date : 17-Dec-2019

Details of Receiver / Billed to	**Details of Consignee / End User to**
Principal **A.J.M.V.P.S. Institute of Hotel Management & Catering Technology** **Residential High School Ground, Lal Taki Road** **Ahmednagar- 414001** **Maharashtra (India)** **Ph. 0241-2326778**	**Principal** **A.J.M.V.P.S. Institute of Hotel Management & Catering Technology** **Residential High School Ground, Lal Taki Road** **Ahmednagar-414001** **Maharashtra (India)** **Ph: 0241-2326778**
G...	**GSTIN :**
State Name : Maharashtra — **State Code:** 27	**State Name :** Maharashtra — **State Code:** 27

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DISC(%)	EXEMPT VALUE	TAXABLE VALUE	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	Journal of Hospitality Application and Research		1	3500	3,500.00	0.00	3,500.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	3,500.00
2	International Journal of Tourism and Travel		1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	2,700.00
3	International Journal of Hospitality & Tourism Systems		1	3500	3,500.00	0.00	3,500.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	3,500.00
4	Avahan: A Journal on Hospitalty and Tourism		1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	2,700.00
5	...YA: A Journal of Hospitality		1	3500	3,500.00	0.00	3,500.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	3,500.00
6	KIMI Hospitality Research Journal		1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0 %	0.00	0 %	0.00	2,700.00

TOTAL INVOICE AMOUNT IN WORDS		
Rs. Eighteen Thousand Six Hundred Only	**Total Amount Before Tax :**	**18,600.00**
	Tax Amount: GST (Total Added) :	**0.00**
	Total Amount After Tax :	**18,600.00**

Payment Details:

Amount: 18600/- Cheque/DD No.: NEFT Date: 16/12/2019 Bank: --------------------------- Payment Difference: NIL

Total Carried Forward 6 **18,600.00**

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GST INVOICE

voice No.	: GST-PI616	Subscription Period	01-January-2020 to 31-December-2020
voice Date:	: 17-Dec-2019	Mode	Print & Online
ate:	: Delhi	Reference No. :	
State Code:	07	Reference Date :	17-Dec-2019

etails of Receiver / Billed to	Details of Consignee / End User to
incipal J.M.V.P.S. Institute of Hotel Management & Catering echnology esidential High School Ground, Lal Taki Road hmednagar- 414001 aharashtra (India) . 0241-2326778	Principal A.J.M.V.P.S. Institute of Hotel Management & Catering Technology Residential High School Ground, Lal Taki Road Ahmednagar-414001 Maharashtra (India) Ph: 0241-2326778
IN :	GSTIN :
ate Name : Maharashtra — State Code: 27	State Name : Maharashtra — State Code: 27

Total Brought Forward 6 18,600.00

PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEMPT VALUE	TAXABLE VALUE	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL

Terms and Condition:

1. This is valid GST Invoice. Our GST No.: 07ATUPD9174B1ZG
2. Missing issue claim entertained within four month of issue date.
3. All disputes are subject to Delhi Jurisdiction only.

for PUBLISHING INDIA GROUP

Authorised Signatory

Publishing India Group
E598, Ground Floor,
Palam Extension, Sector-7
Dwarka New Delhi-110077

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12/16/2019

State Bank of India

SBI

Reference Number	CNAAVZJJF9
Debit Account Number	00000032962816392
Debit Branch	CHAUPATI KARANJA (AHMEDNAGAR)
Remark	Subscription of journals
Transaction Date	16-Dec-2019
Credit to beneficiary	INR 18,600.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN119350399670

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
272911100000089	Publishing India Group	RAMPHAL CHOWK SECTOR SEVEN	18,600.00

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

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Journal - Publishing India Group

UTR No - SBIN - 119350399670

Online Access (A.J.M.V.P.S. Institute of Hotel Management & Catering Technology, Ahmednagar, Maharashtra)

2 messages

Kavita <kavita@publishingindia.com> Tue, Dec 17, 2019 at 2:13 PM
To: ihmctajmvps@gmail.com, mangalpalve12@gmail.com
Cc: Puneet Rawal <puneet@publishingindia.com>, Manoj@publishingindia.com, Manisha <manisha@publishingindia.com>

Respected Sir/Madam,

Warm Greetings!!

We acknowledge with thanks for the receipt of Amount of Rs.18600/- through NEFT in our account on 16/12/2019 towards subscription of our Journals in Print+Online format for subscription period **January 2020 to December 2020.**

We are pleased to inform you that online access of your subscribed journals (mentioned below) has been continued at the ***username and password provided below.*** Paid invoice in soft as well as hard form will be sent to you soon.

Username: AJMVPSIHMCT

Password: AJMVPSAccess

Sr. No.	Journal Name
1	International Journal of Hospitality & Tourism Systems
2	Journal of Hospitality Application & Research
3	Atithya: A Journal of Hospitality
4	KIMI Hospitality Research Journal
5	Avahan: A Journal on Hospitality and Tourism
6	International Journal of Tourism and Travel

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Step 3. From Home page only, either use search box to search articles or browse the list of journals.

Step 4. Now you are on either search results or journal volume page. Click journals article name. Click PDF file and Enjoy Access.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Institute of Hotel Management & Catering Technology, Ahmednagar

NOTICE

All the Faculty and Students are hereby informed that, we have **E-Journals** available in the Library. It is the one of the good knowledge Resource. We have 6 different types of E-Journals available with us. To Access them user Id and Password is as below.

Username – AJMVPSIHMCT

Password – AJMVPSAccess

It is available online. All of you can avail this facility in the computer hall. The Name of E- Journals available with us are as follows.

Sr.No.	Journal Name
1	International Journal of Hospitality & Tourism System
2	Journal of Hospitality Application & Research
3	ATHITHYA : A Journal of Hospitality
4	KIMI Hospitality Research Journal
5	AVAHAN : A Journal on Hospitality and Tourism
6	International Journal of Tourism & Travel

Kindly make the best use of the E- Journals

Palvemr
Librarian

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Principal

Form of Register ...

Description of Article वस्तूचें वर्णन	Authority for purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rs रुपये	Ps. पैसे	Initials of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
Furniture & equipment					
Mixer Grinder	Ram Agency. A.Nagar. Date:- 2.9.17	03	10100		
Hand mixer	R.T Karachi wala Radio Electric Dept. bill- 890001430 14.6.2018	01.	2190		
Library software.					
Soul 2.0 Limited Edition Software,	Information and Library network centre. dt. 30.3.2019	01	35400		
computer software.	Twinkle it solutions Pvt Ltd. dt 19.6.19	01	11800		
Furniture & equipment					
	shree	02	6000		

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Form of Register of Dead Stock or Movable Property

Description of Article वस्तूचे वर्णन	Authority for purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किमत Rs. रुपये	 Ps. पैसे	Initials of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
2010-2011					
Sukam 3 KVA online	9512 6.2.2011	01	24424		
UPS					
Battary Exide In					
1506 plus		04	39660		
vat.			6178		
Amplifer model TZA	9868 19.3.11	01	11213		
TZA 2000					
Speaker Box 120 DK		02	8260		
SRX 120 DR					
MIC Base umB 6/C		01	1134		
Speaker wire 30mtr.		01	1380		
Jack card		01	92		
Microphone AW 490		01	2670		
Goose Neck mic		01	1933		
um 615	vat.		2990		
			29672		
Biometric finger	9541 8.2.11	01	34650		
Print Machine.	Shivaji. M.S.G.B.				
Model F11.					CERTIFIED PRINCIPAL IHMCT TRUE COPY
Lab. equipment.					
Coffee spoon	Venus industries	2	432		
Tea spoon	New Delhi	2	516		

A.J.M.V.P.S.s Institute of Hotel Management and Catering Technology

Valid Punches Report from 01/04/2019 To 30/04/2019

Dept - 0001 BHMCT Count - 11

Emp No	Emp Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14
000002	Mrs. Sadre Yogita Sanjay	TE DL	TE 09:20 17:04	TE 09:28 17:08	TE 09:38	TE 09:28 16:52	TE	O	TE 09:29 17:09	TE 09:26 17:10	TE	TE DL	TE	TE	O
000003	Shendage Balasaheb Ramaji	TE 08:56 17:03	TE 17:04	TE 08:52 17:06	TE 09:04	TE 09:06 16:59	TE	O	TE 08:44 17:09	TE 09:16 17:35	TE DL	TE DL	TE 09:09 17:03 17:12	TE DL	O
000004	Sonawane Gokul Tryambak	TE DL	TE 08:45 17:07	TE 08:59 17:07	TE 08:44	TE 08:44 17:01	TE	O	TE 08:40 17:11	TE 08:42 17:34	TE 08:42 16:30	TE 08:47 DL	TE 08:45 17:12	TE DL	O
000005	Sancheti Nirmal Suresh	TE 08:25 17:04	TE 08:28 17:05	TE 08:21 17:07	TE 08:34 20:16	TE 08:31 16:59 17:01	TE	O	TE 08:22 17:11	TE 08:06 17:03	TE 08:12 16:30	TE 08:41 16:53	TE 08:38 17:05	TE DL	O
000006	Ms. Chavan Prachi Rajendra														
000007	Ms. Khatavkar Rachana Ramchandra	TE 08:34 17:04	TE 08:35 17:05	TE 08:30 17:08	TE 08:34	TE 08:31 16:59	TE	O	TE 08:36 17:10	TE 08:33 17:00	TE 08:29 16:32	TE 08:41 16:56	TE 08:38 17:01	TE 09:15 15:40	O
000011	Idhate Popat Bhausaheb	G ML	G ML	G	G	G 17:06	GS	O	G 10:27 17:10	G 10:00 17:30	G 10:14 16:34	G 10:21 16:57	G 10:29 17:12	GS DL	O
000012	Gawali Rajendra Janardhan	G 10:18 17:06	G 09:57 17:07	G 10:21 17:08	G 10:29 17:12	G 11:38 17:07	GS	O	G 10:27 17:14	G 10:52 17:30 17:35	G 10:46 16:35	G	G 09:57 17:13	GS DL	O
000014	Shelke Avinash Rambhau	G	G	G	G	G	GS	O	G	G	G	G	G	GS	O
000015	Kale Suresh Sampat	G 10:21 17:07	G 10:15 17:07	G 10:24 17:09	G 10:31 17:12	G 17:03	GS	O	G 10:25 17:14	G	G	G 10:21 16:57	G 10:29 17:03	GS	O
000016	Surve Vijay Arun	TE 09:28	TE 09:40 16:15	TE 10:02 16:11	TE 09:55	TE 08:31	TE	O	TE	TE 08:47	TE 08:27 14:43	TE 08:41 14:49	TE 08:38 14:49	TE	O

Emp No	Emp Name	15	16	17	18	19	20	21	22	23	24	25	26	27	28
000002	Mrs. Sadre Yogita Sanjay	TE 08:39 17:07	TE 09:08 16:58	TE 09:14 17:14	TE 09:02 17:51	TE	TE	O	TE 09:17 15:38	TE	TE 09:25 16:44	TE 09:24 17:07	TE 09:46 16:57	TE 09:15 16:54	O
000003	Shendage Balasaheb Ramaji	TE DL	TE 09:16 16:57	TE 09:01 17:14	TE 09:02 17:52 17:55	TE	TE	O	TE DL	TE DL	TE DL	TE 08:55 17:07	TE 08:59 16:58	TE 08:50 16:53	O
000004	Sonawane Gokul Tryambak	TE 08:53 16:38	TE DL	TE 08:45 17:14	TE 08:45 17:55	TE	TE	O	TE DL	TE DL	TE DL	TE 08:38 17:07	TE 09:03 16:58	TE 08:57 16:54	O
000005	Sancheti Nirmal Suresh	TE DL	TE DL	TE 08:30 17:11	TE 08:24 17:44	TE	TE	O	TE DL	TE DL	TE DL	TE 08:26 17:07	TE 08:45 16:46	TE 08:48 16:54	O
000006	Ms. Chavan Prachi Rajendra														
000007	Ms. Khatavkar Rachana Ramchandra	TE 08:35 16:36	TE 08:31 16:58	TE 08:31 17:10	TE 08:24 17:44	TE	TE	O	TE 08:31 15:41	TE	TE 08:51 16:32	TE 08:31 16:50	TE 08:45 16:56	TE 08:48 16:53	O
000011	Idhate Popat Bhausaheb	G 09:45 17:07	G 10:22 17:01	G 10:23 17:07	G 10:35 17:09	G	GS	O	G DL	G DL	G DL	G ML	G ML	GS 10:15 16:55	O
000012	Gawali Rajendra Janardhan	G 10:27 17:07	G 17:03	G	G 10:35 17:08	G	GS	O	G DL	G DL	G DL	G 09:46 17:08	G 12:31 17:00	GS 10:40 16:55	O
000014	Shelke Avinash Rambhau	G	G	G	G	G	GS	O	G	G	G	G	G	GS	O
000015	Kale Suresh Sampat	G 09:45 17:07	G 10:22 17:01 17:03	G 10:23 17:07	G 10:29 17:08	G	GS	O	G 10:20	G	G 10:37 16:44	G 10:24 17:08	G 10:39	GS 10:15 16:54	O
000016	Surve Vijay Arun	TE 08:35 14:40	TE 08:29 14:44	TE 08:30	TE 08:24 14:42	TE	TE	O	TE 08:27 14:41	TE	TE	TE 08:26 17:06	TE 09:25 16:58	TE 09:25 16:13	O

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A.J.M.V.P.S.s Institute of Hotel Management and Catering Technology

Valid Punches Report from 01/04/2019 To 30/04/2019

Dept - 0002 BScHS Count - 3

Emp No	Emp Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14
000018	Maniyar Wahid Usmangani	TE 08:56 17:04	TE CL	TE CL	TE CL	TE 09:04 16:59	TE	O	TE 09:03 17:14	TE 08:52	TE 09:01 16:31	TE 08:57 16:56	TE 09:02 17:12	TE 09:16 15:43	O
000019	Ms. Kolapkar Tejasvi Somnath	TE 08:42 17:04	TE 08:53 17:05	TE 08:58 17:08	TE 09:00	TE 08:31 16:59	TE	O	TE 08:45 17:12	TE 08:43 17:01	TE 09:03 16:32	TE 08:51 16:56	TE 08:53 17:01	TE 09:15 15:40	O
000020	Bajpai Anubhav Pradeepkumar	TE 08:40 17:04	TE 08:38 17:08	TE 08:48 17:08	TE 08:53	TE 08:53	TE	O	TE 17:12	TE 08:37 17:27	TE 08:47 16:30	TE 08:51 16:56	TE	TE 09:15 15:43	O

Emp No	Emp Name	15	16	17	18	19	20	21	22	23	24	25	26	27	28
000018	Maniyar Wahid Usmangani	TE	TE 08:55 16:57	TE 09:18 17:14	TE 10:07 17:45	TE	TE	O	TE 09:04 15:39	TE	TE 09:13 16:33	TE CL	TE CL	TE CL	O
000019	Ms. Kolapkar Tejasvi Somnath	TE 08:54 16:36	TE 08:49 16:57	TE 08:49 17:14	TE 08:45 17:43	TE	TE	O	TE 08:36 15:41	TE	TE 09:07 16:32	TE 08:26	TE 08:47 16:56	TE 08:49 16:53	O
000020	Bajpai Anubhav Pradeepkumar	TE 08:48	TE 08:43 16:58	TE 17:15	TE 08:38 17:44	TE	TE	O	TE 08:43	TE	TE 09:07	TE	TE CL	TE	O

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INSTITUTE OF HOTEL MANAGEMENT & C.T.AHMEDHER.

Valid Punches Report from 01/02/2012 To 28/02/2012

Dept - 001 PRINCIPAL

Count - 1

Emp No	Emp Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
000001	MR.N.R. JAGTAP	G	G	G	G	O	G	G	G 08:21	G 08:17	G 08:28	G	O	G	G 08:15 18:33	G 08:07	G	G	G	O	G	G 08:15	G 17:09	G 08:24	G 08:03	G 17:49	O	G	G 08:10

Dept - 01 TECHING

Count - 8

Emp No	Emp Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
000002	MRS.Y.S. SADRE	G	G 08:35 15:29	G 08:38	G 09:43 15:50	O	G 08:48	G 08:30 15:40	G 08:37 16:51	G	G 08:37	G 17:01	O	G 08:39 15:34	G 08:34 15:33	G 08:41 15:32	G 08:49 10:13	G	G	O	G	G 08:37 15:33	G 08:40 15:31	G 08:40 15:33	G 08:57 15:32	G 08:57 14:41	O	G 08:40 15:34	G 08:40
000003	MR. B.R. SHENDAGE	G 08:35 15:43	G 08:29 15:29	G 08:38	G 08:30 15:37	O	G 08:39 15:56	G 08:43 15:35	G 08:47 16:41	G 08:28 16:02	G 08:31	G 17:01	O	G 15:35	G 08:34 15:49	G 08:39 15:32	G	G	G	O	G	G	G 08:27 15:30	G 08:28 15:30	G 08:27 15:33	G 08:32 15:54	O	G 08:38 15:35	G 08:34
000004	MR.N.T. BARSE	G 08:36 16:47	G 08:31 15:55	G 08:34	G 08:34	O	G 08:35	G 08:25 15:51 16:34	G 08:23	G 08:32 16:05 16:09 16:18 16:48	G 08:37	G 17:00	O	G 08:42 15:34	G 08:46 15:53	G 08:39 13:26 15:31	G 08:41 09:53	G	G	O	G	G 08:42	G 08:38 15:31	G 08:42 15:32	G 08:36 15:40	G 08:01 15:06	O	G 08:33 15:34	G 08:39 12:19
000005	MR. G.T. SONAWANE	G 08:35 15:59	G 08:37 15:34	G 08:38 15:56	G 08:35	O	G 08:39 15:56	G 08:35 15:51	G 08:41 16:43	G 08:39 16:03	G 08:31	G 17:00	O	G 08:36 15:33	G 08:40 15:49	G 08:33 15:32	G 08:32 10:13	G	G	O	G	G 08:32 15:30	G 08:29 15:30	G 08:37 15:30	G 08:37 15:34	G 09:32 15:52	O	G 08:38 15:35	G 08:29
000006	MRS.R.U.MARATHE	G 08:32 16:47	G 08:43 15:32	G 08:36	G 08:36 15:53	O	G 08:34 15:59	G 08:35 16:19	G 08:39 16:51	G 08:44	G 08:34	G	O	G 08:32 15:33	G 08:26 15:55	G	G 08:35	G	G	O	G	G 08:30 15:34	G 08:36 15:31	G 08:43 15:31	G 08:39 15:35	G 08:38 12:49	O	G 08:45 15:31	G 08:36
000007	MR.A.A.GAJARALWAR	G 08:37 16:47	G 08:27 15:54	G 08:26 15:57	G 08:35	O	G 08:27 17:08	G 08:39 16:32	G 08:21 16:47	G 08:42 16:48	G 08:28	G 17:01	O	G 08:29 15:34	G 08:18 15:53	G 08:35	G 08:31 09:54	G	G	O	G	G 08:34	G 08:32 15:32	G 08:23 15:32	G	G	O	G	G
000009	MR.R.R. ANDHALE	G 08:36 15:32	G 08:29	G 08:39 15:56	G 08:39	O	G 08:31 15:57	G 08:28 15:31	G 08:38 16:43	G 08:39 15:36	G 08:37	G 16:09	O	G 08:35 15:33	G 08:28 15:52	G 08:33 15:34	G	G	G	O	G	G 08:40 15:57	G 08:28 15:38	G 08:33 08:37 15:33	G 08:26 15:33	G 08:39 15:56	O	G	G 08:31 12:17
000010	MR.P.V.RATHOD	G 08:37 16:47	G 08:26 15:54	G 08:26 15:57	G 08:35	O	G 08:27	G 08:39 16:32	G 08:21 16:48	G 08:42 16:48	G 08:28	G 17:04	O	G 08:29 15:33	G 08:17 15:53	G 08:35 15:31	G 08:31 09:54	G	G	O	G	G 08:34 15:36	G 08:32 15:31	G 08:23 15:32	G 08:25 15:40	G	O	G 08:27 15:34	G 08:28 12:17

Dept - 02 NON - TECHING

Count - 6

INSTITUTE OF HOTEL MANAGEMENT & C.T.AHMEDHER.

Valid Punches Report from 01/02/2012 To 28/02/2012

Emp No	Emp Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
000011	MR. P.B.IDHATE	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N
		09:53	09:27	09:56	10:00		09:37	11:15	10:01	10:04	09:53	10:24		10:01	09:47	09:56	10:02					10:01	10:03	09:59	09:49	11:01		09:53	09:50
		17:10	17:08	17:01	13:39		17:10	17:09		17:07		13:32		17:23		16:53	14:53					17:01	17:16	17:00	17:14	14:06		17:03	
000012	MR.R.J.GAWALI	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N
										16:10																			
										17:05																			
000013	MRS.S.S. DANGE	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N	N	N	N	NS	O	N	N
		10:01	09:57	10:38	10:01		10:00	10:12		10:05	09:50			10:18	10:01	09:57	09:56					09:51	10:07	09:53	09:58	09:58		10:03	10:02
		17:02	17:02	17:01	13:31		17:00	17:00		17:00				17:00	17:02	16:53	17:00					17:00	17:01	17:00	17:01	13:31		17:03	
000014	MR.A.R.SHELKE	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P
000015	MR.S.S.KALE	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P
				09:56	10:00		09:37		10:01	10:04	09:53	10:24		10:01	09:47	09:56	10:01					10:01		09:59	09:49	11:02		09:54	09:50
				17:11	13:37		17:10		17:12	17:07		13:32		17:20	17:09	16:53	14:53					17:05		17:00	17:13	14:06		17:03	
000016	MR.V.A.SURVE	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P	P	P	P	NS	O	P	P
		08:24	08:18	10:08	08:22		07:55	08:17	08:35		08:19	11:31	09:33	08:29	08:22		08:14					08:29	08:18	08:22	08:19	15:57		08:18	08:19
		15:14	15:15	15:16	17:17		13:13	15:12	22:18			17:27		11:39			17:11					15:13	15:13	15:14	15:15			11:48	