

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 4 - Infrastructure and Learning Resources (100)		
Key Indicator- 4.3 IT Infrastructure (30)		
4.3.1 Institution frequently updates its IT facilities including Wi-Fi		
Sr. No.	List of Documents	Page No.
1	Chart of upgraded IT facility	1
2	Area wise list of IT facilities installed	4
3	Bills of IT facilities purchased	5

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 : / / 20

LIST OF ICT FACILITIES IN THE INSTITUTION

Sr. No.	ICT Equipment / Facilities	Specification/s	Quantity	Date of Purchase/ Updation
1	Personal Computers (Installed in various areas mentioned in Annexure I)	Dell desktop Processor: Intel (R) Core (TM) 2 Duo CPU E7300 @ 2.93 GHz, 2.94 GHz Install Memory: 3.00 GB System Type: 32 bit Operating System	12	22/03/2009
		Dell TM desktop Processor: Intel (R) Core (TM) i-3-7100CPU@3.90 GHz 3.91GHz Install memory: 4.00 GB System Type: 64 bit Operating x 64 based processor	18	30/12/2017
2	Laptops	Manufacturer: Driver Pack solutions Model: Lenevo 8932A21 Processor: Intel (R) Core (TM) 2 Duo CPU 1.66 GHz, 1.67GHz	1	18/02/2008



		Memory: 1.00 GB RAM System type: 32 bit operating system Window 7		
		Manufacturer : Dell Model: Inspiron15 3000 Processor: Intel (R) Core (TM) i3-7020 U CPU@2.30 GHz, Memory : 4.00 GB RAM, System Type: 64 bit operating system, x 64-based processor Window 10	2	30/01/2019
3	LCD Projectors	Panasonic PT-P1SDEA	1	14/02/2007
		Epson EB – X11 H435C	1	04/08/2014
		Epson EB – S31	3	30/08/2016
		Epson S41 – H842C	2	30/01/2019
4	LCD Screens	Milan Make - Size:- 6' x 8'	3	30/08/2016
		Milan Make - Size:- 6' x 8'	2	15/05/2019
5	Internet & Wi-Fi (leased line)	Wi-Fi Installation by MANREL, Ahmednagar	1	28/12/2019
		Net tech Solutions - Device communications Pvt. Ltd. (Internet Service Provider)	1	14/02/2017
6	Scanners	HP Scan jet G2400	1	
		HP Scan jet G2410	1	16/06/2012
7	Copier (Multi-purpose Copier with Scanner and Printer)	Canon Image CLASS MF4820d	1	
		HP LaserJet 1536 dnf MFP	1	17/08/2011
8	Copier (Reprography)	Canon image RUNNER 2004N Machine	1	30/12/2017



9	Web Cam	i Ball C8.0 (5G wide angle lens)	1	--
10	Headsets / Headphone with microphone	i Ball Clarity Headsets	1	--
11	Speakers	Dell AX210 5V	18	30/12/2017
12	LED TV	MI 55'' LED Smart TV	1	17/06/2019
13	Dish	Dish Set Top Box – TATA SKY	1	13/12/2019
14	Printers (Black and White)	HP OfficeJet 4255	1	2005
		HP LaserJet 1020	1	2007
		HP LaserJet 1505	1	23/03/2009
		HP LaserJet 1015	1	--
15	Printer (Colour)	Epson L4160 Deskjet	1	30/06/2019
16	CCTV Cameras	--	9	23/03/2014
17	Library Management Software	SOUL 2.0 by INFLIBNET	1	30/03/2019
18	ERP software	Smartschoolmis Twinkle IT Solutions	1	19/06/2019




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

AhmednagarJilha Maratha VidyaPrasarakSamaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
LalTaki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

IT facility installed in Various Areas

Sr. No.	Areas Where IT Facilities Installed	Available Facility
1	Director's Office	Computers – 01 No.
2	Principal's Office	Computers – 01 No. Canon Image CLASS MF4820d Copier – 01 No.
3	Administrative Office	Computers – 02 No. Printer (LBP2900B) – 1 No.
4	IQAC Office	Computer -01no Printer Colour (Epson L4160) – 01 No.
5	Examination Control Room	Computer – 01 No. Copier (HP LaserJet 1536dnf MFP) – 1 No.
6	Computer Laboratory No. 1	Computers – 10 Nos. Printer (HP LaserJet 1020) – 1 No. Scanner (HP Scan jet G2410) – 1 No. LAN Enabled lab
7	Computer Laboratory No. 2	Computers – 10 Nos. Scanner (HP Scan jet G2400) – 1 No. LAN Enabled lab
8	Training and placement	Computer – 01 No.
9	Library	Computers – 01 No. Printer – HP LaserJet 1505 – 1 No. Copier (Reprography) Machine – 01 No. Library Software – Soul 2.0 by INFLIBNET
10	Reading Room	Computers – 02 No.
11	Seminar Hall	LCD – 1 No. LED TV – 1 No. Dish TV connection – 1 No.
12	Classrooms	LCD – 4 Nos. (Each class room has one)
13	CCTV Cameras	All Corridors, Porch, Administrative Office and Staircases



Invoice



Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.



Invoice No : 437

Bill Date : 30-06-2019 *Sankhit*Customer : (Head-Master / Principal A/C) Hotel Management College, Ahmednagar *Bill no. 67*

Ahmednagar

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Epson L 4160 Deskjet printer	8443	1	16250.00	16250.00	9.00	1462.50	9.00	1462.50	19175.00
GST NO : 27AAABS0396P1ZW					Total		16250.00		1462.50	19175.00
1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-					Discount (%)		0.00		Discount Amount	0.00
Company Bank Details : Bank Name : ADCC Bank. A/C No : 1. IFSC Code : -.					Toatal Amt Payble incl. GST		19175			
					Rupees in Word		nineteen thousands one hundred and seventy five Rupees			
					Received Amount		0			
					Pending Amount		19175			
Taxable Amount	SGST %	SGST	CGST %	CGST						
16250.00	9	1462.50	9	1462.50						
Receiver's Signature					For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.					

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

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

इस प्रकार संश्लेषण पर न. २५ वर मोड़ के ली गई



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lo studenti

100-44-9424-1234-14 100-1007-151

Kuber Imports

PROFORMA BILL


(Kuber Market) Telikhunt, M. G. Road,
Ahmednagar - 414 001. Tel.: 0241 - 234 53 92

M/s. Principal

No. : 276

Customer Mob.: AJMPS IHMCT

Date : 13 / 12 / 2019

Sr.No.	Particulars	Qty.	Rate	Amount
1	TATA SKY HD.	01		2400/-
				5
	Cash			2400/-
				
CGST				
SGST %				
TOTAL				

BANK DETAILS

ACCOUNT NAME : Kuber Imports
ACCOUNT NO : 34938430866
BANK NAME : State Bank of India
BANK BRANCH : Ahmednagar
IFSC CODE : SBIN0014794

• This is not Invoice Copy It is Proforma Bill • Invoice Copy will be issued at the Payment or While Delivery of Goods
• We are not responsible for any Service Issues of the product once sold, the respective company of product is responsible for the further Services / Issues of the products.

Receiver's Signature

Authorised Signature



GSTIN : 27AAABS0396P1ZW

TAX INVOICE NO. _____
Order No. :- *Debit Card* Challan No. :- *1583*

Date: 30/12/2017



**1/c. Principal
Institute of**

M

**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 ▶ ID. No. PU/MGT/AH-12/97

Ref. No.: IHMCT / Gen / 389 / 2019-20

Date 28/11/2019

To
The Proprietor,
MANREL 19,
MIDC W 30,
Ahmednagar

Subject: Installation of Wi-Fi connectivity in the institute

Dear Sir,

With reference to your Quotation and the discussion, we are pleased to place a firm order for the installation of Wi- Fi connectivity network at the institute. The payment for the work will be made at actual after satisfactory completion of the work.

We will be highly pleased if you do the needful at the earliest.

Thanking you,

Yours faithfully,


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




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


30/12/19



Internet & mail.

258

BILL FOR LAN WORK					
		MANREL 19 M.D.I.C AHMEDNAGAR W.30 MAHARASHTRA 414111			
		Bill to Principal Institute of Hotel Mangement and Catering Technology ahmednagar		Place of Supply Same as Same as	
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
Access point tp link	0	1	pcs	4300	4300
Digisol cat6 4 pair	0	95m	meter	25	2375
laying charges open using u-clip	0	95m	meter	10	950
service and work charges	0	1	pcs	500	500
8 port switch	0	1	pcs	1000	1000
Rj-45 connector and crimping	0	8	pcs	25	200
Pvc patti charges	0	60m	meter	10	600
spike guard	0	1	pcs	300	300
Total					10225
Value					10225
Total					10225.00
Amount Chargeable (in words) Ten thousand two Hundred twenty five only				For MANREL 19 Authorised Signatory  MANREL 19	



W-30, MIDC, AHMEDNAGAR
PIN-414111

I/c. Principal
Institute of
Hotel Management & Catering Technology

Page No.0010



NETTECH SOLUTIONS

G-4, Pohna Enclave,
Near Hotel Natraj, Ahmednagar - 414 001.
Ph.: (0241) 2431697 / 98 / 99.
E-mail-sales@nettechsol.co.in

Receipt

No.:

EDI

267

river

2/20

Date: 15/03/2017

Received with thanks from Principal I.H.M.C.E. Anayur

The sum of Rupees Thirty two Thousand Four

hundred by Cheque / Cash / Draft in part / full / advance payment on a/c of

Bank Name The Anayur dist central co-op Bank

Cheque No. 413517 Cheque Date: 15/03/18

₹ 32400/-



This Receipt is valid subject to realisation of cheque

Amount Two Thousand Four Hundred only

Installed Devices at your Location.

- 1
- 2
- 3

Note: 1) Installation Charges is non refundable
2) Device installed in your premises is property of Nettech Solutions
At the time of connection closure devices will be taken by us.

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

For Nettech Solutions
Authorised Signature



institute last year
MHRD scheme. When
re paid by the institute
all the charges has
to have 32 mb plan



G-4, Krishna Enclave, Near Hotel Natraj,
Ahmednagar - 414 001.
☎ : 0241-2431697/98/99

rail
wire

Cash Bill

3860

Date : 09/02/2018

Customer Name : Principal Institute of Hotel Management
Customer Address : & Catering Technology, Nagpur.
Tarrif Plan : 40mbpsul ID No.

Tarriif Plan

: 4umbpsv2.... ID No.

Sr.No.	Particular	Amount
1	Monthly Rent one year	32400/-
2	Service Charge	
3	Hardware WI-FI Router	
4	New Installation	
5		
	Total	32400/-

Amount: Thirty two Thousand four Hundred only

Installed Devices at your Location.

1 _____

2 _____

3 _____

Note: 1) In the _____

Date _____
GP _____

Note: 1) Installation Charges is non refundable.
2) Device installed in your premises is property of Nettech Solutions
At the time of connection closure devices will be taken by us.

**I/c. Principal
Institute of**

Hotel Management & Catering Technology
LaTaki Road, AHMEDNAGAR-414 001

For Nettech Solutions

Authorised Signature





NETTECH SOLUTIONS

G-4, Krishna Enclave, Near Hotel Natraj,
Ahmednagar - 414 001.

☎ : 0241-2431697/98/99

rail
wire

Cash Bill

No. 1663

Date : 15/2/2016

Customer Name : Hotel Management

Customer Address : Ahmed Nagar

Tariff Plan : hours unlimited ID No.

Sr.No.	Particular	Amount
1	Monthly Rent 1 year	32400
2	Service Charge	
3	Hardware WI-FI Router	
4	New Installation	
5		
	15-2-20 to 15-2-2021	
	Total	

Amount : Thirty two thousand
four Hundred only

Installed Devices at your Location.

1

2

3

Note : 1) Installation Charges is non refundable.

2) Device installed in your premises is property of Nettek Solutions
At the time of connection closure devices will be taken by us.

Principal
Institute of

Hotel Management & Gaming Technology
LAL TAKI ROAD, AHMEDNAGAR-414008

For Nettek Solutions

Authorised Signature



Invoice

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Invoice No : 3039

Bill Date : 31-01-2019

Customer : (Head-Master / Principal A/C) Hotel Management College, Ahmednagar *Vaidhan Electronic*

Ahmednagar

B.No. 160

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Epson make projector	85286200	2	26000.00	52000.00	14.00	7280.00	14.00	7280.00	66560.00
2	Dell inspririon	84433240	2	30600.00	61200.00	9.00	5508.00	9.00	5508.00	72216.00
GST NO : 27AAABS0396P1ZW					Total		113200.00		12788.00	12788.00 138776.00

Discount (%)

0.00

Discount Amount

0.00

1.Goods once Sold Will not be taken back.2. cheque return charges Rs. 300/-

Toatal Amt Payble incl. GST

138776

Company Bank Details :
Bank Name : ADCC Bank.
A/C No : 1.
IFSC Code :-

Rupees in Word

one lakh thirty eight thousands seven hundred and seventy six Rupees

Received Amount

0

Pending Amount

138776

Taxable Amount	SGST %	SGST	CGST %	CGST
61200.00	9	5508.00	9	5508.00
52000.00	14	7280.00	14	7280.00



Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

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



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

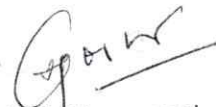
Dear Sir/Ma'am,

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.

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



I/c. Principal
Institute of

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

Description of Article
वस्तुचे वर्णनAuthority for
purchase & date
of purchase
खरेदी करण्याचे
अधिकारपद व
खरेदीची तारीखNumber or
Quantity
संख्या किंवा
परिमाणValue
किंमतRs
रुपयेPs.
पैसेInitials of head
of office
कार्यालयाच्या मुख्य
अधिकार्याच्या सहीची
अद्याक्षरे

Furniture & equipment

Mixer Grinder

Ram Agency.

A. Nagar.

Date: 2.9.17

03 10100

Hand Mixer

A.T Karachi

wala Radio

Electric Dept.

bu- 890001430

14.6.2018

01 2190

Library Software.

Soul 2.0 Limited

Information and

01 35400

Edition Software, Library network
centre.

dt. 30.3.2019

Computer Software. Twinkle IT
Solutions Pvt
Ltd.

01 11800

dt. 19.6.19



Furniture & equipment

Shree

02 6000

Vishal

mahalaxmi

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

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 23/10/2019 .

प्रति,

मा.सेक्रेटरी साहेब,

अ.नगर जिल्हा मराठा विद्या प्रसारक समाज

अहमदनगर

विषय:वेबसाईटची शुल्क भरणेबाबत.

महोदय,

या महाविद्यालयाचे इंटरनेट वरील वेबसाईटचे सन २०१४-२०१५ व सन २०१५-२०१६ च्या होस्टिंग चार्जेस पोटी एकूण दोन वर्षांची रु.८०००/ व वेबसाईटचे नाव कायम ठेवण्याकरीता रु. ६०००/ असे एकूण रु. १४०००/ मे. अँडमॅनटीन सॉफ्टवेअर सोल्यूझ पुणे यांचेकडे भरावयाचे आहे. तरी आपण याबाबत योग्य ते मार्गदर्शन करावे हि विनंती.

कळावे

मंजूर
१५



आपला किंवासू

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

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 ▶ ID. No. PU/MGT/AH-12/97

Ref. No.:

Date : / /201

Conversion Certificate

This is to certify that, the letter dated 13/10/2015 is about seeking permission for payment of charges towards development and hosting of the website of AJMVPS Institute of Hotel Management and Catering Technology Ahmednagar for the year 2014-2015 and 2015-2016. The payment of Rs 14000/- is to be made to M/S Adamantine Software Solutions Pune.




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



Adamantine Software Solutions.
Rcube Building Office No:18.
Opposite to vinayak hospital, Near Atul Nagar,
Pune Mumbai Highway Warje Pune-411058

Date: 06/10/2015.

INVOICE

Invoice No	ADM-2015-#0126
------------	----------------

To,
Principal,
Mr.N.R.Jagtap,
Institute of Hotel Management & Catering Technology,
Ahmednagar.

Sr.No	Description	Amount
1.	Domain Renovation Charges (Year : 2015-2016)	Rs.6,000/-
2	Domain Renovation + Web Hosting (Year : 2015-2016)	Rs.4,000/-
3	Domain Renovation + Web Hosting (Year : 2014-2015)	Rs.4,000/-
Total		Rs.14,000/-

Note 1: Please transfer the amount by Name : Sachin S. Khedkar. Axis Bank. Account No : 915010034575800. IFC Code : UTIB0001893. Branch : Wakad, Pimpri-Chinchwad, Pune- 411057. ,
Pan Card No: CZFPK8824C

Thank You for business with us.

Operation Head

Sachin S Khedkar.

From, Adamantine Software Solutions, Pune-411058.



Adamantine Software Solutions, Pune.

2015 | Private and Confidential

जमा पर्चा / PAY-IN-SLIP

शाखा / Branch: Saverchi

दिनांक / Date: 14-12-2015

जमा के लिए / For the credit of SB / CA / CC / RD / TD / OD / Term Loan

खाता संख्या
 Account No. 915010034575800

पैन सं.
 PAN No.

(₹ 50,000 या अधिक नकद जमा करने पर पैन संख्या अनिवार्य / PAN No. mandatory for Cash Deposit of ₹ 50,000 and above)

नाम / Name <u>Sachin S. Khedkar</u>	
₹	P.
<u>14000</u>	
कुल / Total	<u>14000</u>
₹ (शब्दों में)	
₹ (In words)	<u>fourteen thousand only</u>
जमाकर्ता के हस्ताक्षर Signature of the Depositor	बैंक अधिकारी के हस्ताक्षर Bank Official's Signature
कृपया कन्व पिन पर ध्यान दें / Please See Overleaf For Conditions	

**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



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.

6/19/2019

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

Computer ERP Software

TS



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

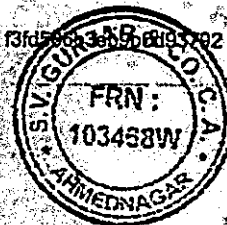


Hey AJMVPS Institute of Hotel Management and Catering Technology,

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

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. In case of no response from your merchant, please reach out to your bank for any payment related queries.



Page No.0021

KK Team

INVOICE



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 ₹.




KK



Terms & Conditions

- The Domain is going to be expire on (17th 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

Description of Article वस्तुचे वर्णन	Authority for purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
			Rs रुपये	Ps. पैसे	

Computer printer

EPSON L 4160 Desijet printer colour.
Shri shivaji mad. sah. bha
Bhandary Ltd
Bill No. 437
dt. 30.6.19

01 19175

Furniture & equipment

Stabilizer

Ram Agency
A. Nagar
bill No 941
9.07.2019

02

1550

Mattress 3x6

Rampurawala
REXLINE, A. Nagar
19.11.19

02 7200

3 Saqwan chair

Shree Impex
The furnisher

02 12000

1 Luggage Rack

mall, A. Nagar
m. D. C. Shrirampur
date. 8.10.2019

01 5850

TATA Sky HD Dish

Kuber Imports
m. D. road
A. Nagar
17.12.17.19

01 2400



I/c. Principal
Institute of

Hotel Management & Catering Tech
Lal Taki Road, PUNE NAGAR

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