

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 – 4.4 Maintenance of Campus Infrastructure (20)		
4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities		
Sr. No.	List of Documents	Page No.
1	Geotagged photos of facilities	1
2	Bills for the expenditure on maintenance of various facilities in the institute	6

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Green landscaping with trees and plants



Pedestrian-Friendly Pathway




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

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Latitude: 19.10258
Longitude: 74.733039
Elevation: 655.61±3 m
Accuracy: 4.5 m
Time: 07-24-2021 14:28
Note: Facilities

Powered by NoteCam



Latitude: 19.102511
Longitude: 74.732702
Elevation: 655.0±3 m
Accuracy: 3.4 m
Time: 08-02-2021 15:42
Note: College Building

Powered by NoteCam



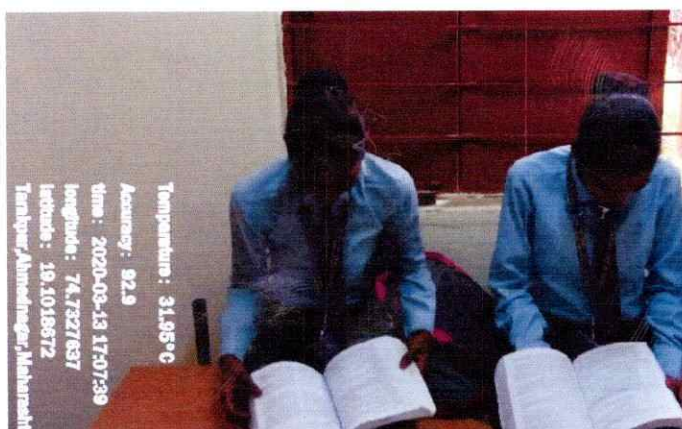
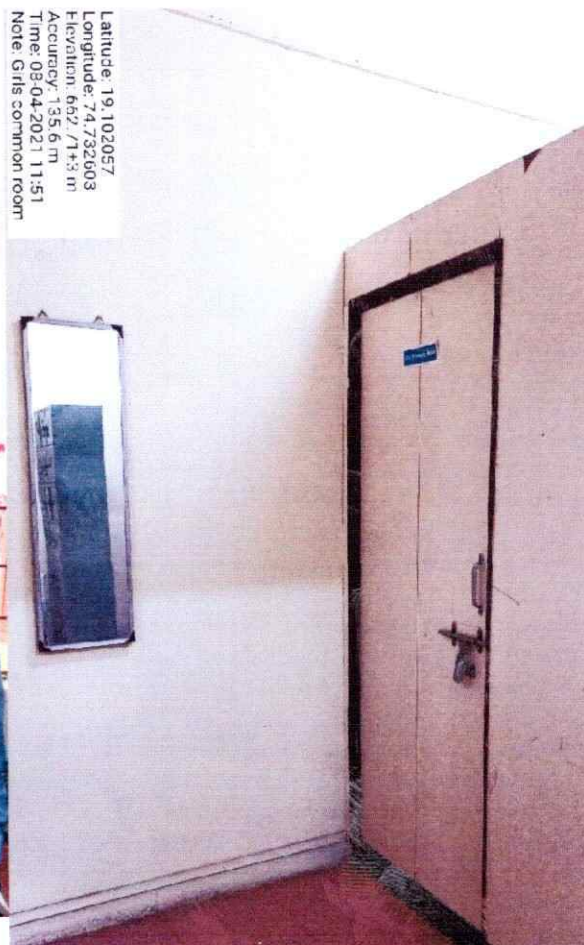

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Facilities:-

- Sanitary Napkin Vending Machine:
- Seating Facility in Common Room
- Safety Locker Facility
- Separate Changing Room in Girls Common Room




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Staircases



Corridor




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- Washroom Facility for Gents Staff, Ladies Staff, Boys and Girls.



- First- Aid Box and Suggestion Box (From left to right)



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 I/c. Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR-414 001
 Page No. 005

Voucher of Mr. Shinde for Gardening Maintenance.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR

Cash / Bank Voucher

Voucher No.	61
Date	7-6-19

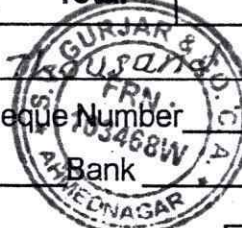
M/s/ Shri / Smt : श्री वासुदेव (सुनी)
Designation :
Address :

Head of Account

Gardening maintenance

Particulars	Amount	
	Rs.	Ps.
मह. म. 2018 मह. वॉन कटिंग केर चुवले म.	1500	
	?	
Total	1500	

Received Rs. 1500/- = (In words Rs. one thousand five hundred
only) in Cash / by Crossed / Bearer Cheque Number
dated : 7 / 6 / 2019 drawn on _____ Bank _____ Branch
for the particulars mentioned above.



Receiver's Signature

Shinde

I have verified all the above mentioned particulars and found it correct.			Passed for the Payment
Name & Sign.	Name & Sign.	Name & Sign.	Name & Sign.
Lecturer/Section Incharge	Office Incharge	Accountant	Principal

NB : In case of purchase for practicals and other purpose the Quality, Quantity & Rate Should be verified and thus be certified.





Prop. Ram Refrigeration & Electronics Pvt. Ltd.

(0241)
2343950

Furniture & more 87
SHOWROOM : Devendra Chamber, Near Shahar
Bank, Ahmednagar - 414 001. (M.S.)
REGD. Office : 6, Ideal Co-Op Hsg. Society,
Burudgaon Road, Ahmednagar - 414 001. (M.S.)
E-mail : ram@ramagency.co.in

CIN : U51395PN1999PTC013487
GSTIN : 27AACCR5766R1ZH

Bill No. NP/C/ 941

CASH - INVOICE

P.O.No. :

Bill Date : 09/07/2019

P.O.Date :

To,
Hotel Manojmunt
LalTaki Road, New Arts Ground,
Ahmednagar

Reference :
State : Maharashtra State Code : 27

Mobile No. : 0 2 4 1 2 3 2 6 7 7 8

Qty.	Particulars	HSN Code	Rate	Taxable Value	CGST		SGST		Total Amount
					Rate	Amount	Rate	Amount	
01	V-Guard Make Stabilizer Model No:- VGSD 50 S.No:- 591672294307500	9032	18%.	1313.55	9%	118.22	9%	118.22	1550.00
Received goods in good condition									1550.00
TOTAL									

Cheque Subject to realisation
Subject to Ahmednagar Jurisdiction
Goods once sold will not be taken back.

Customer's Signature

E. & O. E.



For **RAM**
Rameshwar

புதுநிலை

v. no 8112

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SPEAKER SK 12 FRZ CGST SGST Less : ROUND OFF	8518	18 %	1 NO'S	1,339.00	NO'S	1,339.00 120.51 120.51 (-)0.02
	Total			1 NO'S			₹ 1,580.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	1,339.00	9%	120.51	9%	120.51	241.02
Total	1,339.00		120.51		120.51	241.02

CERTIFIED
PRINCIPAL
IHMCT
AAZPG1351P

: AAZPG1351P

Company's Bank Details
Bank Name : HDFC BANK ACCOUNT
A/c No. : 01812320003766
Branch & IFS Code : AHMEDNAGAR & HDFC0000181

Page No. 008

for ABHAY TRADING CO.

Tax Invoice

M/S. V.V.ENTERPRISES

Plot No P-78, Behind Bank of Baroda,
Near V.R.L. Transport, MIDC,
AHMEDNAGAR-414111

GSTIN/UIN: 27AANPG5747M1Z3

State Name : Maharashtra, Code : 27

E-Mail : vilasgandhi5@gmail.com

Buyer

INSTITUTE OF HOTEL MANAGEMENT (AHMEDNAGAR)
NAGAR

State Name : Maharashtra, Code : 27

Invoice No.

104

Delivery Note

Supplier's Ref.

104

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Aug-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	SGG MIRROR 5MM	7004	18.330 SQ.FT.	60.01	SQ.FT.	1,100.00
		SGST				99.00
		CGST				99.00

Total	18.330 SQ.FT.	₹ 1,298.00
		E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7004	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Company's PAN : AANPG5747M

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 : AHMEDNAGAR SHAHAR SAHKARI BANK MARYADIT

A/c No. : 100404180000386

Branch & IFS Code : ZENDIGATE & SVCB0008004

for M/S. V.V.ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice





AQUAVO

MADHAV ENTERPRISES

All Water Purifier Sales & Services

SHOP NO-2 ASMITA APT BALIKASHRAM ROAD,
AHMEDNAGAR - 414003

Contact:- 8830967235/ 9975782060

GST No:- 27ABCFM8710C1ZJ

TAX INVOICE

NAME:- HOTEL MANGEMENT COLLEGE
ADDRESS:- AHMEDNAGAR 414001.

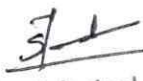
INVOICE NO :- 67

Date:- 28/08/2019

Sr.No.	Items	Qty	Rate	Amount
1)	AQUAVO 100 LPH RO WATER PURIFIER SPECIFICATION- 1. MEBRANE 300 GPD -02, CTO-1 , SPUN FILTER-2, SMPS-2, POST CARBAN-1 CHANGE 2. ALL PIPE, FITTING CONETOR CHANGE	1	11779.66	11779.66
			SUB TOTAL	11779.66
		CGST	9%	1060
		SGST	9%	1060
	IN WORD'S- THIRTEEN THAUSAND NINE HUNDRED RUPEES ONLY.		GRAND TOTAL	13900/-

TURNES & CONDITION - 1) THIS PART'S ARE WITHOUT WARRANTY
2) 100% PAYMENT IN ADVANCED
3) THIS RATE ARE INCLUDING GST




I/c. Principal
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Lal Taki Road, AHMEDNAGAR-414 001


I/c. Principal
Institute of

Hotel Management & Catering Technology
FOR, M/S MADHAV ENTERPRISES
Lal Taki Road, AHMEDNAGAR-414 001


PARTNER
Page No. 0010

V-194

No.

5011-04
6512: PARAGRAM LANE

M/s.

ORDER & ESTIMATE APPROVAL SLIP

41919

[illegible]

Signature

Oddy®

THANK YOU

APPROVED BY

Signature



Furniture equipment
V-263

Invoice

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001

Tel : 2412323490.

Email : shivaji.bhandar@gmail.com.

Bill Date : 30-11-2019

No : 2396

Customer : (Head-Master / Principal A/C) Hotel Management College, Ahmednagar Exide
Ahmednagar 997

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount	
1	AR200TT54 Amaron make : Amaron	8507	4	17519.53	70078.10	14.00	9810.93	14.00	9810.93	89699.97	
GST NO : 27AAAB50396P1ZW					Total		70078.10		9810.93	9810.93	89699.97
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		89700				
					Rupees in Word		eighty nine thousands seven hundred Rupees				
					Received Amount		0				
					Pending Amount		89700				
Taxable Amount	SGST %	SGST	CGST %	CGST							
70078.10	14	9810.93	14	9810.93							
Receiver's Signature					For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.						
Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in 9423423032,7020880126)											



I/c. Principal
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(9)

Date:-25/04/2019

MAINANTANCE BILL

To,
The Principal,
Hotel Management & Catering Technology, Ahmednagar
Ahmednagar
Name of work:- Plumbing Work For Hotel Management, At- Ahmednagar
Subject:- Contractor Payment Bill (Plumbing.)
Contractor:- Shri Rajendra Ramdas Berad

ABSTRACT

Sr. no.	Item	No	Length	Width	depth	Qty	Total Qty.	Unit	Rate	Amount
1	brick hole	4					4.00	no	70.00	280.00
2	slab hole	2					2.00	no	150.00	300.00
	1/2" pillar cock	3					3.00	no	75.00	225.00
4	waist pipe	3				3	3.00	no	30.00	90.00
5	1" upvc open	2	25			50	91.00	rft	15.00	1365.00
		2	15			30				
		1	11			11				
6	water tank	2				2	2.00	no	700.00	1400.00
7	1" ,1/2" 1.5"patti valve	4				4	4.00	no	200.00	800.00
8	breaker for chamber	2.0				2	2.00	hr	300.00	600.00
9	1" upvc cancelled	2	40			80	84.00	rft	18.00	1512.00
		1	4			4				
10	dept. work									
	brick & sand transport					3	10	lab	350.00	3500.00
	transport					3				
	making otta for tank					4				
	chamber choke up					4				
11	motor fitting	1				1	1	no	720.00	720.00
							TOTAL Rs.			10792.00
							8% above			863.36
							value of work done			11655.36
							Round up Rs			11,655 /-



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Laxmi Road, AHMEDNAGAR-414 001