

Ahmednagar Jilha Maratha Vidya Prasarak Samaj'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

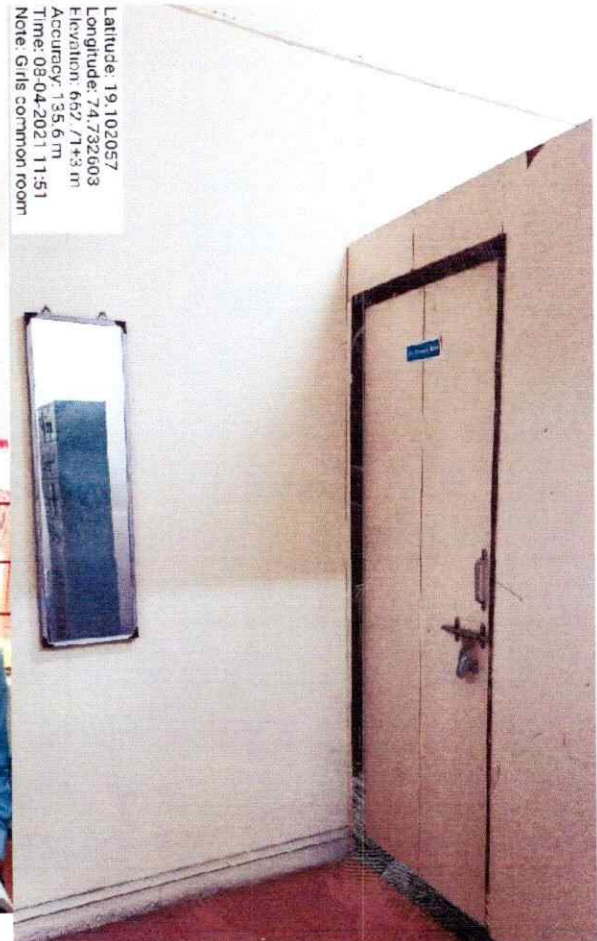
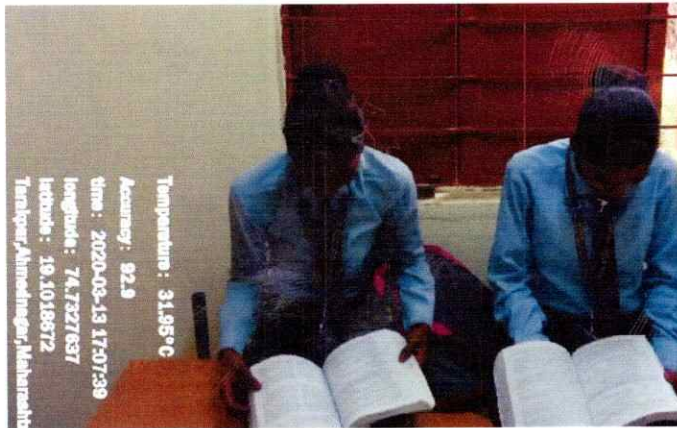
Criterion 4 – Criterion 4 - Infrastructure and Learning Resources		
Key Indicator – 4.4 Maintenance of Campus Infrastructure		
4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.		
Sr. No.	List of Documents	Page No.
1	Geo tagged photos of facilities	1
2	Bills for the expenditure on maintenance of various facilities in the institute	2

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

Facilities:-

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




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 – 414001. Ph. / Fax (0241) 2326778

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Staircases



Corridor




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

Page No: 002

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

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



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



31
 I/c. Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR
 Page No. 003

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's



INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY
AHMEDNAGAR

Cash / Bank Voucher

Voucher No.	221
Date	16.12.21

M/s/Shri / Smt

Designation

Address

Head of Account

Gardening maintenance

Particulars	Amount	
	Rs.	Ps.
जोते 2021 मध्ये कोट	1500	00
कटिक लाठी		
Total	1500	00

Received Rs. 1500/- (In words Rs. एक हजार पचास रुपये मध्ये)

only) In Cash / by Crossed / Bearer Cheque Number

dated / / 20 drawn on Bank Branch

for the particulars mentioned above.



Signature

Receiver's Signature

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 of articles and other purpose the Quality Quantity & Rate Should be verified and thus be certified.

Page No.005

Subject to Ahmednagar Jurisdiction

S. Bharatkumar & Company

P. Pipe Fitting, S.W.R. Pipe Fitting • G.I. Pipe, UPVC, CPVC Pipe Fittings
nds of Sanitaryware & Hardware • Cement, Sagol, Building Material.
Central Bank Road, Ahmednagar - 414 001.

Date : 15/10/2021

[illegible]

Terms & Conditions: 1) Articles once sold will not be taken back. 2) All payment should be made directly to us by cash or by cheque payable at M/s Bharatkumar & Company, Central Bank Road, A.nagar 3) Interest at 18% p.a. will be charged if payment is not made within 7 days.

I/c. Principal
Customer's Signature
Institute Of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

For M/s. Bharatkumar & Company

Mob. 9890293935

TAX INVOICE

Subject to Ahmednagar Jurisdiction

M/s. Bharatkumar & CompanyP. Pipe Fitting, S.W.R. Pipe Fitting • G.I. Pipe, UPVC, CPVC Pipe Fittings
Kinds of Sanitaryware & Hardware • Cement, Sagol, Building Material.

Central Bank Road, Ahmednagar - 414 001.

Bill No. **292**

D.C.No. 10375, 10387

Date: 9/9/2021

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	4" SWR 1/2"	4	131=50	524=50	
2	1/2" UPVC 1/2"	2	110=50	220=50	
3	1/2" UPVC 1/2"	2	40=50	80=50	
4	1/2" UPVC 1/2"	2	30=50	60=50	
5	1/2" UPVC 1/2"	5	80=50	400=50	
6	1/2" UPVC 1/2"	12	1=50	12=50	
7	1/2" UPVC 1/2"	3	12=50	36=50	
8	1/2" UPVC 1/2"	20	20=50	400=50	
9	1/2" UPVC 1/2"	15	9=50	135=50	
10	1/2" UPVC 1/2"	10	8=50	80=50	
11	1/2" UPVC 1/2"	2	110=50	220=50	
12	1/2" UPVC 1/2"	2	110=50	220=50	
13	1/2" UPVC 1/2"	2	390=50	780=50	
14	1/2" UPVC 1/2"	3	40=50	120=50	
15	1/2" UPVC 1/2"	2	260=50	520=50	
16	1/2" UPVC 1/2"	6	20=50	120=50	
	Total			4437=50	



Terms & Conditions : 1) Articles once sold will not be taken back. 2) All payment should be made directly to us by cash or by cheque payable at M/s. Bharatkumar & Company, Central Bank Road, A.nagar 3) Interest at 15% p.a. will be charged if payment is not made within 7 days.

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

For M/s. Bharatkumar & Company

TAX INVOICE

Subject to Ahmednagar Jurisdiction

Mob. 9890293935

M/s. Bharatkumar & Company

C.P. Pipe Fitting, S.W.R. Pipe Fitting • G.I. Pipe, UPVC, CPVC Pipe Fittings
 kinds of Sanitaryware & Hardware • Cement, Sagol, Building Material.
 Central Bank Road, Ahmednagar - 414 001.

ચાપ દેવ મનજી
 ઈસ્ટિમીનગર

Bill No. **291**

D.C.No. **10374**

Date: 01/09/2021

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	1/2" CP પોલીથીલ વાળી	2	430=૫	860=૫	
2	22x1/2" CP ફ્લેન્ગ વાળી	2	650=૫	1300=૫	
3	1/2" CP યુનિયન	1	490=૫	490=૫	
4	વર્ક પાઇપ	2	50=૫	100=૫	
5	1/2" CP ફ્લેન્ગ વાળી	2	2040=૫	4080=૫	
6	1/2" CP રિપેક્ટર	2	1250=૫	2500=૫	
7	1/2" CP પોલીથીલ વાળી	2	750=૫	1500=૫	
8	1/2" CP યુનિયન વાળી	7	430=૫	3010=૫	
9	વર્ક પાઇપ	2	490=૫	980=૫	
10	વર્ક પાઇપ	2	260=૫	520=૫	
11	1/2" CP વાળી	2	50=૫	100=૫	
12	1/2" CP વાળી	5	120=૫	600=૫	
13	1/2" CP વાળી	24	3=૫	72=૫	
14	1/2" CP વાળી	2	110=૫	220=૫	
15	1/2" CP વાળી	4	35=૫	140=૫	
16	1/2" CP વાળી	3	90=૫	270=૫	
17	1/2" CP વાળી	1	78=૫	78=૫	
18	1/2" CP વાળી	2	100=૫	200=૫	
19	(સામાન્ય વાળી વાળી) વાળી	2	100=૫	200=૫	
	Total			17454=૫	



Terms & Conditions : 1) Articles once sold will not be taken back. 2) All payment should be made directly to us by cash or by cheque payable at M/s. Bharatkumar & Company, Central Bank Road, A. nagar 3) Interest at 18% p.a. will be charged if payment is not made within 7 days.

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

For M/s. Bharatkumar & Company

Subject to Ahmednagar Jurisdiction

M/s. Bharatkumar & Company

Central Bank Road, Ahmednagar - 414 001.

281

10387, 10388

Date : 1 / 4 / 2021



I/c. Principal
Customer's Signature _____
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

For M/s. Bharat Kumar Company



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 08/08/2021

Bill No - 452

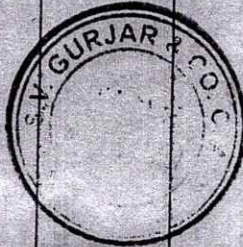
Customer - Principal/Jr College/H.M. /Superintendent - Hotel Management Institute, Ahmednagar

BILLS OF CARPENTRY.

Khamoleval/3148

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Office Rack	940370	4	4071.60	16286.40	9	1465.78	9	1465.78	19217.96
2	Nilkamal chair	940180	60	655.40	39324.00	9	3539.16	9	3539.16	46402.32

BILLS OF CARPENTRY & FURNITURE



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I/c. Principal

Institute of

Hotel Management & Catering Technology

Taki Road, AHMEDNAGAR-414 001

Rubicon Solutions - SchoolAccount 2.9.4.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Page No.0010



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 09/08/2021

Bill No - 458

Customer - Principal/Jr College/H.M. /Superintendent - Hotel Management Institute, Ahmednagar

Khemlelewal/0153

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Visitor chair	940180	48	1670.40	80179.20	9	7216.13	9	7216.13	94611.46
Total					80179.20		7216.13		7216.13	94611.46

Taxable Amount : 80179.20

SGST : 7216.13

CGST : 7216.13

Total GST : 14432.26

Discount : 0.00

Sale Amount : ₹ 94611.00

In Word : Ninety Four Thousand Six Hundred Eleven Rupees Only

I/c. Principal
Institute of

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

[Signature]

Page No.0011

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 09/08/2021

Bill No - 459

Customer - Principal/Jr College/H.M. /Superintendent - Hotel Management Institute, Ahmednagar

Khandelwal / 3155

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Office Revolving chair mid Back heavy stand	940180	11	4495.00	49445.00	9	4450.05	9	4450.05	58345.10
Total					49445.00		4450.05		4450.05	58345.10



Taxable Amount : 49445.00	SGST : 4450.05	CGST : 4450.05	Total GST : 8900.10	Discount : 0.00
Sale Amount : ₹ 58345.00	In Word : Fifty Eight Thousand Three Hundred Forty Five Rupees Only			

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001
Rubicon Solutions - SchoolAccount 2.9.4.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Page No. 0012



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 09/08/2021

Bill No - 460

Customer - Principal/Jr College/H.M. /Superintendent - Hotel Management Institute, Ahmednagar

Khondelux / 3153

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Office Revolving chair High Back (bobby)	940180	30	2888.40	86652.00	9	7798.68	9	7798.68	102249
Total					86652.00		7798.68		7798.68	102249.36

Taxable Amount : 86652.00

SGST : 7798.68

CGST : 7798.68

Total GST : 15597.36

Discount : 0.00

Sale Amount : ₹ 102249.00

In Word : One Lakh Two Thousand Two Hundred Forty Nine Rupees Only

I/c. Principal
Institute of

Hotel Management & Culinary Technology
Tal Taki Road, AHMEDNAGAR-414 001
Rubicon Solutions - School Account 2.9.4.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

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श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 09/08/2021

Bill No - 461

Customer - Principal/Jr College/H.M. /Superintendent - Hotel Management Institute, Ahmednagar

Khordehwall/3156

Sr No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Office chair round (beeb)	840180	8	2888.40	23107.20	9	2079.65	9	2079.65	27266.50
Total					23107.20		2079.65		2079.65	27266.50

Taxable Amount : 23107.20	SGST : 2079.65	CGST : 2079.65	Total GST : 4159.30	Discount : 0.00
Sale Amount : ₹ 27267.00	In Word : Twenty Seven Thousand Two Hundred Sixty Seven Rupees Only			

I/c. Principal
Institute of

Hotel Management & Signature Technology
Lal Taki Road, AHMEDNAGAR-414 001
Rubicon Solutions - SchoolAccount 2.9.4.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

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