

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

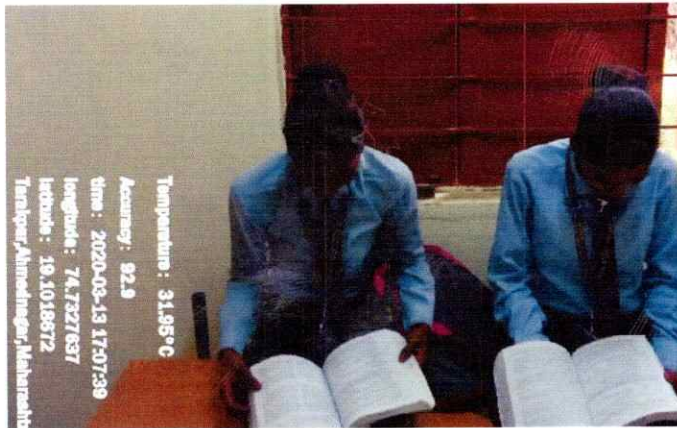
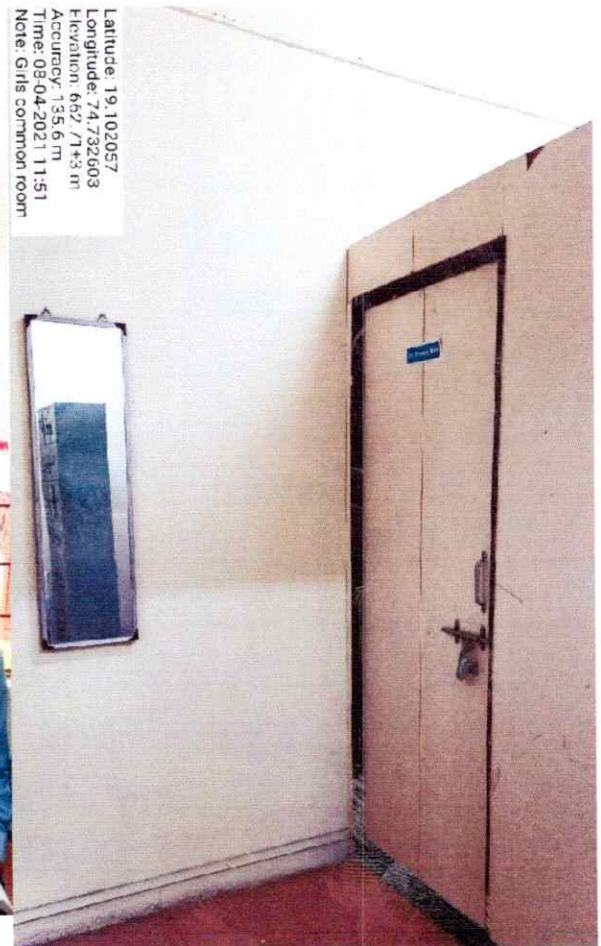
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Facilities:-

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



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

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Staircases



Corridor



**I/c. Principal
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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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 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.	231
Date	16-12-21

M/s/Shri / Smt

Designation

Address

श्री. बाबासाहेब

Head of Account

Gardening maintenance

Particulars	Amount	
	Rs.	Ps.
<u>ऑफिस 2021 मध्ये (00) रु</u>	1500	00
<u>कटिंग लाठी</u>		
Total	1500	00



Received Rs. 1500/- (In words Rs. 1500 रुपये) only) In Cash / by Crossed / Bearer Cheque Number _____

dated 16 / 12 / 2021 drawn on _____ Bank _____ Branch _____ for the particulars mentioned above.



Shirao

Receiver's Signature

I have verified all the above mentioned particulars and found it correct			Passed for the Payment
<u>[Signature]</u> Name & Sign	<u>[Signature]</u> Name & Sign	<u>[Signature]</u> Name & Sign	<u>[Signature]</u> Name & Sign
Lecturer/Section Incharge	Office Incharge	Accountant	Principal

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

Bills of PLUMBING MAINTENANCE

Composition
GST No. 27ABAPP2899P1ZS

TAX INVOICE
Subject to Ahmednagar Jurisdiction

Mob. 9890293935

M/s. Bharatkumar & Company

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

To, M/s. प्राचय एचएस मनमोह
शिंदे अहमदनगर

Bill No. **337**
D.C.No. 50,52
Date: 25/11/2021

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	2" x 1/2" आयुष्करी प्लंबिंग	1	650 = 00	650 = 00
	1" 1/2" पिप्टर लाइन	7	460 = 00	3220 = 00
	हॉल फॉसिल	2	950 = 00	1900 = 00
	5" 1/2" फ्लाडींग जाडी	2	90 = 00	180 = 00
	रहीत वाफकार	2	20 = 00	40 = 00
	कानवशन वाफकार	10	5 = 00	50 = 00
	कार्पास	1	20 = 00	20 = 00
	1/2" 1/2" पाणे ड्रिगबॉल	3	430 = 00	1290 = 00
	CPVC ग्लेस	2	35 = 00	70 = 00
	2 1/2" x 10" ड्यार पाईप	1	450 = 00	450 = 00
	2 1/2" ड्यार कोन बॉ	1	90 = 00	90 = 00
	2 1/2" ड्यार कने बॉ	1	80 = 00	80 = 00
	2 1/2" ड्यार सॉकेट	1	80 = 00	80 = 00
			गारिगट	150 = 00
				8270 = 00
			Total	



अहमदनगर
प्राचय एचएस मनमोह शिंदे

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 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 & Company

P. Pipe Fitting, S.W.R. Pipe Fitting • G.I. Pipe, UPVC, CPVC Pipe Fittings
 and of Sanitaryware & Hardware • Cement, Sagol, Building Material.

Central Bank Road, Ahmednagar - 414 001.

Handwritten signature and name in Devanagari script.

Bill No. **292**

D.C.No. 10375, 10387

Date: 9/9/2021

Sr. No	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	UPVC Pipe	4	131.50	524	00
2	UPVC Pipe	2	110.00	220	00
3	UPVC Pipe	2	40.00	80	00
4	UPVC Pipe	2	30.00	60	00
5	UPVC Pipe	5	80.00	400	00
6	UPVC Pipe	12	10.00	120	00
7	UPVC Pipe	3	12.00	36	00
8	UPVC Pipe	20	20.00	400	00
9	UPVC Pipe	9	15.00	135	00
10	UPVC Pipe	10	8.00	80	00
11	UPVC Pipe	2	115.00	230	00
12	UPVC Pipe	2	140.00	280	00
13	UPVC Pipe	2	110.00	220	00
14	UPVC Pipe	2	390.00	780	00
15	UPVC Pipe	3	40.00	120	00
16	UPVC Pipe	2	260.00	520	00
17	UPVC Pipe	6	20.00	120	00
Total				4437	00



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

For M/s. Bharatkumar & Company

