

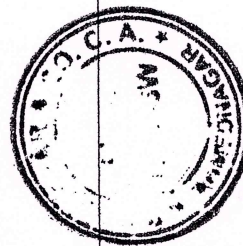
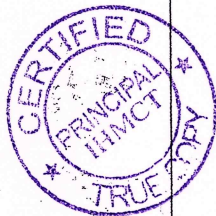
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

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

Criterion 4 – 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	Bills for the expenditure on maintenance of various facilities in the institute <ul style="list-style-type: none">• Computer Maintenance• Garden Maintenance• Plumbing Work	1

SNEHAL GANDHI M.R. Trade Center, Wadia Park, Maliwada, Ahmednagar 414001 State Maharashtra.		Invoice No. 698	Date 23/09/2022
Buyer THE PRINCIPAL I.H.M.C.T. A'NAGAR State Maharashtra.		Delivery Note	Buyer's Note
		Dispatch Document No.	Delivery Note Date
		Dispatched Through	Destination Ahmednagar

Sr. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1)	QUICK HEAL LISCENCE ANTIVIRUS COPY			12	480/-		5760=0
Total							5760=0



Amount Chargeable (in words) **Indian** E.&O.E **Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TAX Amount
		Rate	Amount	Rate	Amount	
Total						

Tax Amount (in words): **Indian** **Rupees Only**
FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY.

Company's PAN:

For **SNEHAL GANDHI**

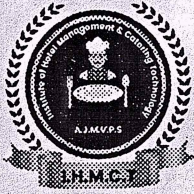
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.

SUBJECT TO AHMEDNAGAR JURISDICTION

This is Computer Generated Invoice

7/1
 I/c. Principal
 Institute of
 Hotel Management & Catering Technology
 Lal Taki Road, AHMEDNAGAR-414 001
 Page 01



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY
AHMEDNAGAR

Cash / Bank Voucher

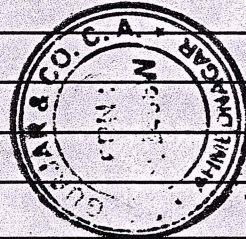
Voucher No.	182
Date	10.10.22

M/s/Shri / Smt : Srihase Gaudkar
Designation : _____
Address : _____

Head of Account

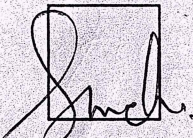
Computer accg maintenance

Particulars	Amount	
	Rs.	Ps.
<u>BILL No 698 23.9.2022</u>		
	5760	
Total	5760	



Received Rs. 5760/- = (In words Rs. _____
only) in Cash / by Crossed / Bearer Cheque Number 43887
dated 20/10/2022 drawn on A.P.C.C. Bank _____ Branch _____
for the particulars mentioned above.



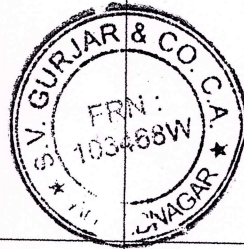

Receiver's Signature

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 for particles and other purpose the Quality.
Quantity & Rate Should be verified and thus be certified.

SAI ENTERPRISES M.R. Trade Center, Wadia Park, Maliwada, Ahmednagar 414001 State Maharashtra.	Invoice No.	Date 06/02/23
	Delivery Note	
	Buyer's Note	Dated
Buyer THE PRINCIPAL IHMCT, AHMEDNAGAR. State Maharashtra.	Dispatch Document No.	Delivery Note Date
	Dispatched Through	Destination Ahmednagar

Sr. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1)	QUICK HEAL ANTIVIRUS COPY 1 YEAR.			01	500/-		500/-
Total							500/-



Amount Chargeable (in words) **Indian** E.&O.E **Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TAX Amount
		Rate	Amount	Rate	Amount	
Total						

Tax Amount (in words): **Indian FIVE HUNDRED Rupees Only**

Company's PAN:

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.



For SAI ENTERPRISES

Ahandb.
 Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is Computer Generated Invoice

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR



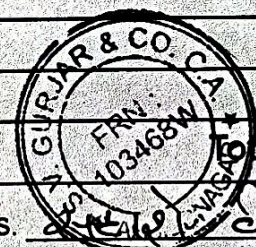
Cash / Bank Voucher

Voucher No.	357
Date	23/2/23

M/s/ Shri / Smt : Surve V.A.
 Designation : _____
 Address : _____

Head of Account cleaning

Particulars	Amount	
	Rs.	Ps.
सुरवे व. अ.		
फिन्सल इम - 5 लि.	450	00
फिन्सल - 2 नो.	170	00
Total	620	00



Received Rs. 620/- = (In words Rs. सहाय्ये व. अ.
 only) in Cash / by Crossed / Bearer Cheque Number _____

dated: / / 201 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.	<u>[Signature]</u>	Name & Sign.	<u>[Signature]</u>
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.

**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY
AHMEDNAGAR**



Cash / Bank Voucher

Voucher No.	358
Date	3.3.23

M/s/ Shri / Smt : _____
 Designation : _____
 Address : _____

Head of Account

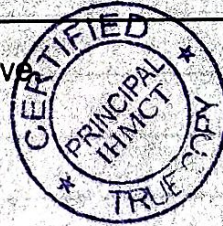
cleaning

Particulars	Amount	
	Rs.	Ps.
माहे - क्लेनिंग 2023 रोजी		
लाजीस अथिजि यानि लमाई		
कुटी - 250 x 7 = 1750	1750	= 00
Total	1750	= 00

Received Rs. 1750/- = (In words Rs. सहास्र पन्नास रुपये only) in Cash / by Crossed / Bearer Cheque Number _____

dated: / /201 drawn on _____ Bank _____ Branch _____

for the particulars mentioned above



सुनील अशोकराव

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 for practicals and other purpose the Quality, Quantity & Rate Should be verified and thus be certified.

**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY
AHMEDNAGAR**



Cash / Bank Voucher

Voucher No.	341
Date	28/2/22

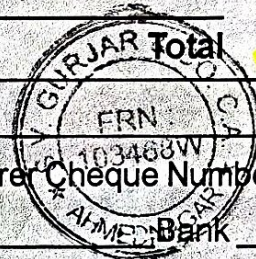
M/s/ Shri / Smt : _____
 Designation : _____
 Address : _____

Head of Account

cleaning

Particulars	Amount	
	Rs.	Ps.
माहे. फेब्रुवारी २०२३ मध्ये		
लाभिक न्यायिक यंत्रणे समिती	2500	= 00
करी.		
Total	2500	= 00

Received Rs. _____ = (In words Rs. _____
 only) in Cash / by Crossed / Bearer Cheque Number _____
 dated: / / 201 drawn on _____ Branch
 for the particulars mentioned above.



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 for practicals and other purpose the Quality, Quantity & Rate Should be verified and thus be certified.

**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY
AHMEDNAGAR**



Cash / Bank Voucher

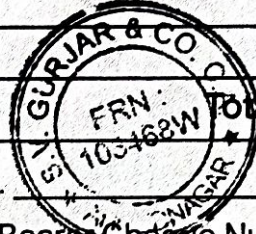
Voucher No.	325
Date	6.2.2023

M/s/ Shri / Smt : श्री वाजपतयेव मीठ
 Designation : _____
 Address : _____

Head of Account

Gardening maintenance

Particulars	Amount	
	Rs.	Ps.
माहे जानेवारी 2023 मध्ये गार्डन कॅटरिंग केवळ छात्रांकरिता	1750	
	7	
Total	1750	



Received Rs. 1750/- = (In words Rs. _____
 only) in Cash / by Crossed / Bearer Cheque Number _____
 dated: / /201 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
_____	_____	_____	<u>[Signature]</u>
Name & Sign.	Name & Sign.	Name & Sign.	Name & Sign.
Lecturer/Section Incharge	Office Incharge	Accountant	Principal

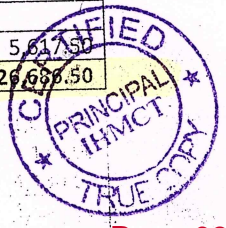
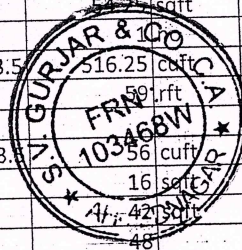
NB : In case of purchase for practicals and other purpose the Quality, Quantity & Rate Should be verified and thus be certified.

Date:07/01/2023

To
Principal,
Hotel Management and Catering Tech.
Ahmednagar.

Subject: contractor's payment bill
Site :Garden Drainage Pipeline work
Contractor: Shri Sangram Arjun Sonawane
RA BILL NO 01
Mob :-9096122505,8275033153

Sr.no	Items	No	L	B	H	Quntity	Unit	Rate	Amount
1	Chamber No 1								
a	Excacvation	1	4	4	3.5	56	cuft	8	448.00
b	PCC	1	4	4		16	sqft	8	128.00
c	BB work	1	12	3.5		42	sqft	20	840.00
d	Plaster	1	12	4		48			
		1	2.5	2.5		6.25			
						54.25	sqft	20	1,085.00
e	Cover fitting					1	no	150	150.00
2	Pipeline Excavation by breaker	1	18	2.5	3.5	157.5	cuft	8	1,260.00
3	pipeline 6" fitting	1	18			18	rft	25	450.00
4	Chamber no 2								
a	Excacvation	1	4	4	3.5	56	cuft	8	448.00
b	PCC	1	4	4		16	sqft	8	128.00
c	BB work	1	12	3.5		42	sqft	20	840.00
d	Plaster	1	12	4		48			
		1	2.5	2.5		6.25			
						54.25	sqft	20	1,085.00
e	Cover fitting					1	no	150	150.00
5	Pipeline Excavatuion by breaker	1	30	2.5	3.5	262.5	cuft	8	2,100.00
6	pipeline 6" fitting	1	30			30	rft	25	750.00
7	Chamber no 3								
a	Excacvation	1	4	4	3.5	56	cuft	8	448.00
b	PCC	1	4	4		16	sqft	8	128.00
c	BB work	1	12	3.5		42	sqft	20	840.00
d	Plaster	1	12	4		48			
		1	2.5	2.5		6.25			
						54.25	sqft	20	1,085.00
e	Cover fitting					1	no	150	150.00
8	Pipeline Excavatuion by breaker	1	59	2.5	3.5	516.25	cuft	8	4,130.00
9	pipeline 6" fitting	1	59			59	rft	25	1,475.00
10	Chamber no 4								
a	Excacvation	1	4	4	3.5	56	cuft	8	448.00
b	PCC	1	4	4		16	sqft	8	128.00
c	BB work	1	12	3.5		42	sqft	20	840.00
d	Plaster	1	12	4		48			
		1	2.5	2.5		6.25			
						54.25	sqft	20	1,085.00
e	Cover fitting					1	no	150	150.00
11	Main chamber opening removing mud and cleaning							300	300.00
12	Refilling Excavated material for pipeline	1	18	2.5	3.5	157.5			
		1	30	2.5	3.5	262.5			
		1	59	2.5	3.5	516.25			
						936.25	cuft	6	5,617.50
									26,688.50



Contractor's Signature

Handwritten signature/initials

Handwritten signature/initials

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR



Cash / Bank Voucher

Voucher No.	359
Date	28/02/2023

M/s/ Shri / Smt : स्वयं प्रभु सेवा
 Designation : प्रभु
 Address : अहमदनगर

Head of Account

Repairing maintenance

Particulars	Amount	
	Rs.	Ps.
<u>प्रभु सेवा - रा. (01)</u>	26686 =	0
Total	26686 =	0



Received Rs. 26686 = = (In words Rs. एक लाख छत्तर अठार हजार दो सठठार रुपये मात्र
 only) in Cash / by Crossed / Bearer Cheque Number _____
 dated 28/02/2023 drawn on No 044967 Bank _____ Branch _____
 for the particulars mentioned above.



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 for practicals and other purpose the Quality, Quantity & Rate Should be verified and thus be certified.

REPAIRS MAINTANCE

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

INSTITUTE OF

V.No 381

HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR

(NAAC Accredited with 'B' Grade)

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. : AMMCT/संख्या/164/2022-23

Date: / / 20

२७/०१/२०२३

मा.सॅक्रेटरी

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,
अहमदनगर

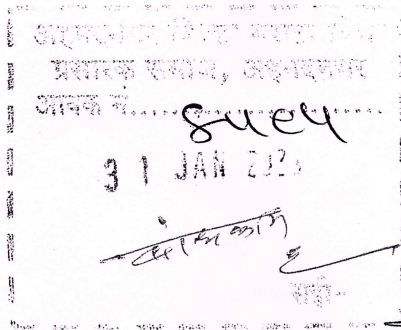
विषय: बिले मंजूरीबाबत

महोदय

वरील विषयानुसार महाविद्यालयातील तीन गेटला नवीन बेअरिंग बसविण्यात आले. तसेच एक गेटला साइड पाइप बदलण्यात आला. वरील कामे.मे विशाल सप्लायर्स अ.नगर यांचे कडून दुरुस्त करून घेण्यात आले आहे. तरी खालील तपशिलाप्रमाणे बिले मंजूरीसाठी पाठवित आहेत. कृपया मंजूरी मिळावी हि विनंती.

अ.नं	तपशिल	बील नंबर	दिनांक	रक्कम
१	Vishal Suppliers.	100	22/01/2023	8950

कळावे

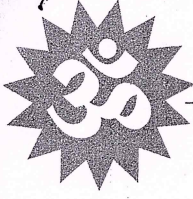


आपली विश्वासू

Principal

Institute of

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



Chitra Talkies Road, Ahmednagar 414 001.

मे. विशाल सप्लायर्स

चित्रा टॉकिय रोड, अहमदनगर ४१४ ००१.

नंबर 100

दिनांक २२/१/२०२३

श्री. प्राचार्य साहेब हॉटेल मनीजमेंट & रीचर्स सेंटर
अहमदनगर

अ.नं.	तपशिल	नग	दर	रकम
१)	सुनारडींग गेट वीथ लुन्डे मोहन नरसिंह बेरींग कार्ड कमरा खोली - ३ गेटचे पानिपूर कामगार देणू शरद	६ वडील २१६	२०० रु १४०	४५००-०० ३१४०-००
२)	एक गेट दुकानी कार्यालय अकार्या के साइडचा ६ पात्रा २०१६ सदका वरिष्ठ कार्यालय नरसिंह २५० परत खोलीका कार्यालय देणू			६००-०० ६२४०-००
	बेरींग कामगार कार्यालय नरसिंह कार्यालय कार्यालय		अंदाजानस २०२० एकूण	६४४०-००



३/५

सही



plumbing maintenance 958.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

INSTITUTE OF

V-NO 380

HOTEL MANAGEMENT AND CATERING TECHNOLOGY, AHMEDNAGAR

(NAAC Accredited with 'B' Grade)

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. :

IHMCT/Sanstha/ (4)/ 2022-23

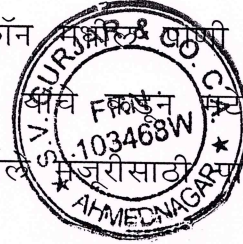
Date : / / 20
१०/०१/२०२३

मा.सॅक्रेटरी
अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,
अहमदनगर

विषय: बिले मंजूरीबाबत

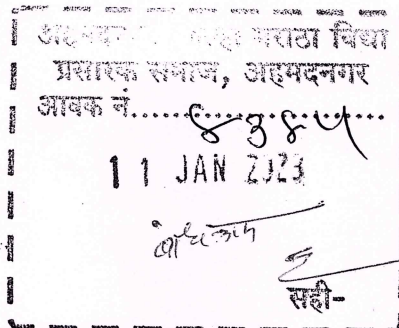
महोदय

वरील विषयानुसार महाविद्यालयातील लॉन मजुरी बाहेर काढण्याकरीता भरतकुमार अॅण्ड कं. अ.नगर येथे फाईन कॅटरियल खरेदी केले आहे. खालील तपशिलाप्रमाणे बिले मंजूरीसाठी स्पष्टवित आहेत. कृपया मंजूरी मिळावी हि विनंती.



अ.नं	तपशिल	बील नंबर	दिनांक	रक्कम
	Bhartkumar & com.	580	01/01/2023	9835
			Total Rs.	9835

कळावे



आपली विश्वासू

I/c. Principal
Institute of

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

TAX INVOICE
Subject to Ahmednagar Jurisdiction

P2899P1ZS

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. सुधा एचएस मनमोहन
अहमदनगर

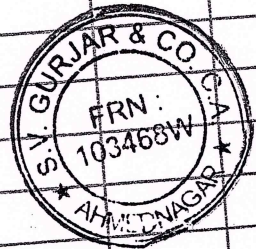
Bill No. **580**

D.C.No. 334,339

Date: 1/11/2023

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
6"	डीडी वकी पीपी 20 फीट नगा	3	2475=₹	7425=₹	
6"	पीपी बरजाळी	4+1	60=₹	300=₹	
6"	एवी पीपी साठी	2	360=₹	760=₹	
1/2"	एवी पीपी साठी	1	450=₹	450=₹	
1/2"	एवी पीपी साठी	2	200=₹	400=₹	
	2 फीट बरजाळी			500=₹	
					9835=₹
			Total		

अहमदनगर
विडी वनाद बरजाळी साठी पाव



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.

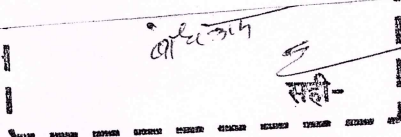
I/c. Principal
Customer's Signature
[Signature]
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

[Signature]

For M/s. Bharatkumar & Company
[Signature]



Hotel Management & Catering Technology
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 - 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

IHMCT/Sansta/foA/2022-23

05/05/2022

मा.सेक्रेटरी

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,
अहमदनगर

विषय: बिले मंजूरीबाबत

महोदय

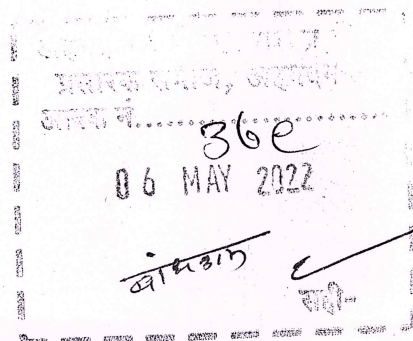
वरील विषयानुसार महाविद्यालयातील टॉयलेट व किचन मध्ये प्लंबिंगचे काम करण्याकरीता भरतकुमार अॅण्ड कं. अ.नगर यांचे कडून मटेरियल खरेदी केले आहे. खालील तपशिलाप्रमाणे बिले मंजूरीसाठी पाठवित आहोत. कृपया मंजूरी मिळावी हि विनंती.

अ.नं	तपशिल	बील नंबर	दिनांक	रक्कम
	Bhartkumar & com.	411	01/04/2022	4877
		415	01/04/2022	15764
			Total Rs.	20641

कळावे

मंजूर
R

आपली विश्वासू

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

आपली विश्वासू
R

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. श्रीवाणी एड्स मशीन
अहमदनगर

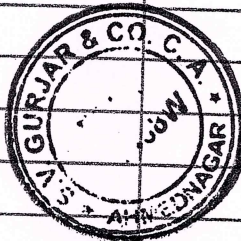
Bill No. **411**

D.C.No. 136,137

Date: 1/14/2022

120

Sr. No	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	1" PVC पाईप वर	120	14=0	1680=0	
1	1" PVC बॉस	4	35=0	140=0	
1	1" PVC क्लिप	6	25=0	150=0	
1	1" CPVC पाईप ड्रिगिंग वॉल्व	1	460=0	460=0	
1	एचय फॉसल	1	950=0	950=0	
1	1" UPVC क्रास वॉल्व	1	150=0	150=0	
1	1" UPVC क्रास T-17	1	107=0	107=0	
1	1" क्लिप वायव्य	1	20=0	20=0	
1	1" ऑव्फुमिषन	1	40=0	40=0	
1	1" ऑव्फुमिषन	1	30=0	30=0	
1	1" CPVC 2-1 वॉल्व वॉल्व	1	950=0	950=0	
			गारिवा	200=0	
				4877=0	
			Total		



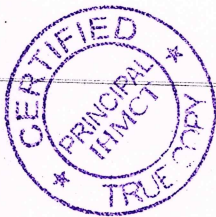
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Customer's Signature

श्रीवाणी एड्स मशीन

For M/s. Bharatkumar & Company

श्रीवाणी एड्स मशीन



36e
06 MAY 2022
श्रीवाणी एड्स मशीन

श्रीवाणी एड्स मशीन

TAX INVOICE
Subject to Ahmednagar Jurisdiction

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.

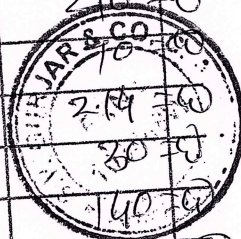
श्री. सु. वि. लि.
पंचांग एंड्स मॉबिलिटी
अहमदनगर

Bill No. **415**

D.C.No. 141

Date: 1/4/2022

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	1" UPVC काट	4	2850	11200	
2	1/2" पाईप काट	1	2450	2450	
3	1/2" UPVC काट	8	650	5200	
4	1/2" UPVC पाईप काट	15	82	3690	
5	काट	6	35	210	
6	1/2" UPVC काट	1	188	188	
7	1/2" पाईप काट	4	680	2720	
8	1/2" UPVC काट	2	105	210	
9	1/2" UPVC काट	2	35	70	
10	1/2" UPVC काट	2	107	214	
11	1/2" UPVC काट	1	30	30	
12	1/2" UPVC पाईप काट	4	35	140	
13	1/2" पाईप काट	4	25	100	
14	1/2" पाईप काट	4	25	100	
15	CPVC सांख्यिकी	1	230	230	
			गारंटी	200	
Total				15764	



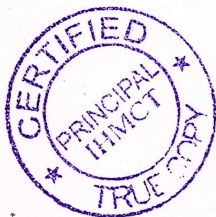
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Customer's Signature

(Handwritten signature)

For M/s. Bharatkumar & Company

(Handwritten signature)



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

36e

(Handwritten signature)

TAX INVOICE
Subject to Ahmednagar Jurisdiction

M/s. Bharatkumar & Company

Deals 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. प्राधान्य होटल मॅनेजमेंट

Bill No. **415**

D.C.No. 141

Date: 11/11/2022

Invoice No. 261

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	1" UPVC फिटिंग	4	28=0	112=0	
2	1 1/2" पॅरी बॉल वॉल्व	1	2450=0	2450=0	
3	1 1/2" UPVC ब्रास/फ्लां	8	650=0	5200=0	
4	1 1/2" UPVC पार्स प्ले	15	82=0	3690=0	
5	4" लॉन्ग	6	35=0	210=0	
6	1 1/2" UPVC ब्रास टी	1	188=0	188=0	
7	1 1/2" पॅरी बॉल वॉल्व	4	680=0	2720=0	
8	1 1/2" UPVC टी	2	105=0	210=0	
9	1 1/2" UPVC ब्रुक्रींग	2	35=0	70=0	
10	1 1/2" UPVC ब्रास/फ्लां	2	107=0	214=0	
11	1 1/2" UPVC पार्स प्ले	1	30=0	30=0	
12	1 1/2" ब्रुक्रींग	4	35=0	140=0	
13	1 1/2" x 4" निलुस	4	25=0	100=0	
14	UPVC सोल्वेन्ट पॅम्प	1	230=0	230=0	
	गारुडी			200=0	
Total				15764=0	



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Customer's Signature

(Handwritten signature)

For M/s. Bharatkumar & Company

(Handwritten signature)

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

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

362

(Handwritten signature)