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. Page No. List of Documents Sr. No. Bills for the expenditure on maintenance of various facilities in the institute Computer Maintenance Fire Extinguisher 1 1 • Repair and maintenance • Light bill

Garden Maintenance

M.F	outlest) wadit	a Park, M	laliwada,	Invoice No. 445		Date 11-08 -	-2023
	nednagar 414001			Delivery No	ote		
	te Maharashtra.			Buyer's Not	te	Dated	
Buye					ocument No.	Deliven	y Note Date
	Principal CT Above de la compa			Dispatched	Through	Destina	
ILIM	CT,Ahmednagar					Ahme	dnagar
Stat	e Maharashtra.	HSN/SAC	CST				
No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	256 GB SSD HDD		Nate	01	2000		2000
				FRW: 10	West and the second sec		
	Total						
Amou	int Chargeable (in words)	E.&O.E		The state of the s			2000
ndia	n Two Thousand Rupees	Only	•				
	HSN/SAC	Taxable	Cont	ral Tay			

HSN/SAC	Taxable	outreat tax		State Tax		Total TAX
	Valve	Rate	Amount	Rate	Amount	Amount
Total						

Tax Amount (in words):Indian

Company's PAN:

For SNEHAL GANDHI

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 JURISDICTIO

Authorised Signatory



This is Computer Generated Invoice

Received cash. Shehal

Aarohi Enterprises

Pipeline Road, Savedi Ahmednagar

Phone no.: 9762537508

Email: aarohienterprises1804@gmail.com

State: 27-Maharashtra



Tax Invoice

Bill To:

PRINCIPAL IHMCT, AHMEDNAGAR

Invoice No.: 1283 Date: 10-01-2024

# Item name	HSN/ SA	C Quantity	Unit	Price/ unit	Amount
1 12a toner Refillir	ng charges	1	Nos	₹ 300.00	₹ 300.00
2 88a Toner Refilli	ng Charges	1	Nos	₹ 300.00	₹ 300.00
Total		2			₹ 600.00
INVOICE AMOUNT IN	WORDS	Sub Total			₹ 600.00
Six Hundred Rupees o	nly	Total			₹ 600.00
TERMS AND CONDITI	ONS	Received	Secretary of the Secret		₹ 0.00
Thank you for doing bu		Balance		and the same of th	₹ 600.00
,		Previous Balan	ice		₹ 0.00
.8		Current Balanc	e e		₹ 600.00
	Pay To-	1	For, Aarol	hi Enterprises	
	Bank Name: HDFC BAN PIPELINE ROAD	IK,	The state of the s	14	
	Development New			Y/)	



UPI) SOANTOPAY

Bank Account No.: 50200049647467

Bank IFSC code: HDFC0004295

«Account Holder's Name: AAROHI ENTERPRISES **Authorized Signatory**



A.

FL

Date 20/09/2023 Invoice No. 520 **SNEHAL GANDHI** M.R. Trade Center, Wadia Park, Maliwada, **Delivery Note** Ahmednagar 414001 Dated Buyer's Note State Maharashtra. Dispatch Document No. Delivery Note Date Buyer Destination Dispatched Through The Principal Ahmednagar The principal, IHMCT Ahmednagar State Maharashtra. Amount Per Description of Goods HSN/SAC **GST** Quantity Rate Sr. Rate No 7050 470 1 Quick Heal Antivirus 15 Liscence copy 1 year 7050 Total

Amount Chargeable (in words)

E.&O.E

Seven Thousand fifty Rupees Only

HSN/SAC	Taxable	Taxable Central Tax		State Tax		Total TAX
	Valve	Rate	Amount	Rate	Amount	Amount
	otal					

Tax Amount (in words): Indian

Rupees Only

Company's PAN:

For SNEHAL GANDH

Authorised Signator

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 JURISDICTIO

This is Computer Generated Invoice

I/c. Principal Institute of

Hotel Management & Caloring Technology Lai Taki Road, AHMEDMAGAR-414 001



2318, Tapidas Galli, Adat Bazar, Ahmednagar - 414 001. Mob. 9422221449, 9823882281

Date: 22 / 08 / 2023

To,
The Principal
Institute of Hotel Management &
Catering Technology
Ahmednagar

Subject: Quotation for refilling of Fire Extinguisher

Respected Sir/Madam,

Here by we give you the rate for refilling of fire extinguisher required by you.

Sr.	Particular	Quantity	Rate	Total
1	ABC Type Fire Extinguisher 4 Kg	03	550	1650 /-
2	ABC Type Fire Extinguisher 6 Kg	04	650	2600 /-
3	Co2 Type Fire Extinguisher 4.5 Kg	01	650	650 /-
			SGST 9 %	441 /-
		and the same of th	CGST 9 %	441 /-
		EGH ST	Total Amount	5782.00 /-

GST No: 27AJLPK9041K1ZR

Note: Spare parts if required charged extra.

PRINCIPAL *

Gopal Fire Protection

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR

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Cash / Bank Voucher

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Head of Account

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Particulars	Amount Rs. Ps.
(4281_ H 21126124 - CO.C.A.	800
fotal	1100

Received Rs. =(In words Rs._______only) in Cash / by Crossed / Bearer Cheque Number ______

dated: / /20 drawn on ______Bank _____Branch

for the particulars mentioned above.

Receiver's Signature

I have verfied all the ab	Passed for the Payment		
PRINCIPAL *			3-
RUE Mame & 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.

Page No. 05

Reports & mathance

SAP Transaction No.

PORT		A FORBES	SERVI	CE REQUEST AC	TIVITY REP	ORT	Eurosmile yes force		
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BP Signature

PRINCIPAL * UP 1

PRINCIPAL * UP 1

PRUE COST

agar Jilha Maratha Vidya Prasarak Samaj, Ahmednagar. Laltaki Road Ahmednagar. 414001. Ph.No. 2329649/2324850

Light Bill

March 2023 To Oct.- 2023

Meter No: 25

Bill Date

:- 01/11/23

Due Date

:- 10/11/23

Consumer Name :- Hotel Managment

Common Well

Meter No

:- 3 P.H 233431

Sanctioned Load: 12 K.W.

Curr	ent	Previo	Previous		
Date	Reading	Date	Reading	Unit	
01-11-2023	78791	13-10-2022	72154	6637	

Particular	Amount in Rs.
Fix Charges	450
Energy Charges	59468
Electricity Duty	19115
Tax On Sale	126
F.A.C. Charges	11615
Wheeling Charges	3650
Debit Bill Adjust	
Total Bill Adjust	
Total	95558
Bill Amount	95558

Signature

A.J.M.V.P.Samaj, Ahmednagar.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

INSTITUTEOF

HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR



Cash / Bank Voucher

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only) in Cash / by Crossed / Bearer Cheque Number

dated: / /20 drawn on _____Bank___Bra

for the particulars mentioned above



Receiver's Signature

Name & Sign Name & Sign Name & Sign Name & Sign Principal

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

INSTITUTE OF

HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR



Cash / Bank Voucher

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Received Rs- 25 00) ≡(In-words Rs. 140 €1) €1

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only) in Cash // by Crossed // Bearer Cheque Number

dated: / /20 drawn on _____

Bank Branch

for the particulars mentioned above



Receiver's Signature

I have verifed all th	e ábove mentionéd particular	s and found it correct.	Passed for the Payment
			4
Name & Sign	Name:& Sign	Name & Sign	Name & Sign
Lecturer // Section Incharg	e Office Incharge	Accountant	Principal

Ahmednagar Jilha Maratha Vidya Prasarak Samajis

INSTITUTEOF

HOTEL MANAGEMENT AND CATERING TECHNOLOGY ALMEDNAGAR



Cash / Bank Voucher

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Head of Account

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Received Rs. 4 ruo - (in words Rs. OUC CANCERN only) in Cash // by Grossed // Bearer Cheque Number dated: / /20 drawn on Bank Branch

for the particulars mentioned above.



			er's Signature
have verified all the	above mentioned particula	rs and found it correct.	Passed for the Payment
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Name & Sign	Name & Sign	Name & Sign	Name & Sign
Lecturer / Section Incharge	Office Incharge	Accountant	Principal