

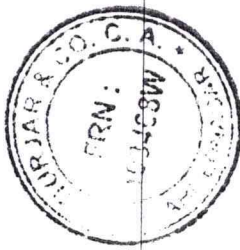
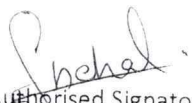
**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's**  
**INSTITUTE OF**  
**HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR**  
**Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778**

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

<b>Criterion 4 – Criterion 4 - Infrastructure and Learning Resources</b>		
<b>Key Indicator – 4.4 Maintenance of Campus Infrastructure</b>		
<b>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.</b>		
<b>Sr. No.</b>	<b>List of Documents</b>	<b>Page No.</b>
1	Bills for the expenditure on maintenance of various facilities in the institute <ul style="list-style-type: none"><li>• Computer Maintenance</li><li>• Fire Extinguisher</li><li>• Repair and maintenance</li><li>• Light bill</li><li>• Garden Maintenance</li></ul>	1

computer machine

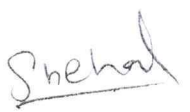
V-A10 424 145

<b>SNEHAL GANDHI</b> M.R. Trade Center, Wadia Park, Maliwada, Ahmednagar 414001 State Maharashtra.				Invoice No. <b>445</b>		Date <b>11-08-2023</b>	
				Delivery Note			
Buyer The Principal IHMCT, Ahmednagar  State Maharashtra.				Buyer's Note		Dated	
				Dispatch Document No.		Delivery Note Date	
				Dispatched Through		Destination <b>Ahmednagar</b>	
Sr. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	256 GB SSD HDD			01	2000		2000
							
Total							2000
Amount Chargeable (in words) <span style="float: right;">E.&amp;O.E</span> <b>Indian Two Thousand Rupees Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total TAX Amount
			Rate	Amount	Rate	Amount	
Total							
Tax Amount (in words): <b>Indian</b>							
Company's PAN:						For <b>SNEHAL GANDHI</b>	
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						 Authorised Signatory	



This is Computer Generated Invoice



Received cash... 

**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/ SAC	Quantity	Unit	Price/ unit	Amount
1	12a toner Refilling charges		1	Nos	₹ 300.00	₹ 300.00
2	88a Toner Refilling Charges		1	Nos	₹ 300.00	₹ 300.00
	<b>Total</b>		<b>2</b>			<b>₹ 600.00</b>

**INVOICE AMOUNT IN WORDS**

Six Hundred Rupees only

**TERMS AND CONDITIONS**

Thank you for doing business with us.

Sub Total

₹ 600.00

**Total****₹ 600.00**

Received

₹ 0.00

Balance

₹ 600.00

Previous Balance

₹ 0.00

Current Balance

₹ 600.00



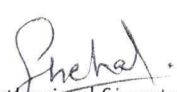
UPI SCAN TO PAY

**Pay To-**Bank Name: HDFC BANK,  
PIPELINE ROADBank Account No.:  
50200049647467Bank IFSC code:  
HDFC0004295Account Holder's Name:  
AAROHI ENTERPRISES

For, AaroHi Enterprises


Authorized Signatory



<b>SNEHAL GANDHI</b> M.R. Trade Center, Wadia Park, Maliwada, Ahmednagar 414001 State Maharashtra.				Invoice No. 520		Date 20/09/2023	
				Delivery Note			
				Buyer's Note		Dated	
Buyer The Principal The principal,IHMCT Ahmednagar State Maharashtra.				Dispatch Document No.		Delivery Note Date	
				Dispatched Through		Destination <b>Ahmednagar</b>	
Sr. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Quick Heal Antivirus Liscence copy 1 year			15	470		7050
Total							7050
Amount Chargeable (in words) <b>Seven Thousand fifty Rupees Only</b> E.&O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total TAX Amount
			Rate	Amount	Rate	Amount	
Total							
Tax Amount (in words): <b>Indian Rupees Only</b>							
Company's PAN:						For <b>SNEHAL GANDHI</b>	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.						 Authorized Signator	
SUBJECT TO AHMEDNAGAR JURISDICTION							



This is Computer Generated Invoice

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



# GOPAL

## FIRE PROTECTION

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. No.	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 /-
			CGST 9 %	441 /-
			<b>Total Amount</b>	<b>5782.00 /-</b>

GST No: 27AJLPK9041K1ZR

Note: Spare parts if required charged extra.



Gopal Fire Protection

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



**Cash / Bank Voucher**

Voucher No.	1073
Date	22/7/23

M/s/Shri / Smt : Rahul Shinde  
 Designation : \_\_\_\_\_  
 Address : \_\_\_\_\_

**Head of Account**

Repairs & maintenance  
पिण्याच्या जाग्याची मोट्टर दुरुस्त करणे

Particulars	Amount	
	Rs.	Ps.
<u>वेल्डिंग वॉर्क</u>	800	
<u>पिंटिंग - बायारगेट</u>	300	
<b>Total</b>	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.

Shinde

**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.

Page No. 05

THIS IS NOT A BILL. DON'T PAY AGAINST THIS REPORT



### SERVICE REQUEST ACTIVITY REPORT



Customer Code	ST Code	SP No.	BP Name	IW/IC/OW
Customer Name: Hotel Management. A. Nagar	BP Code	Service Request No.	DD / MM / YY	
Address: A. Nagar.		Work Details / Customer Remarks		
Email Id				
Telephone No.	Mobile No.	Customer Signature: Please update your mobile number		

#### Confirmation of Free Spares / Consumable Replaced (Service Request /MS/AMC FOC)

SLNO.	Material Code	Material Description	QTY	Customer Signature
1				Please sign against each item replaced
2		Hipbaa Kit	1	Please sign against each item replaced
3		Service	1	Please sign against each item replaced
4				Please sign against each item replaced
5				Please sign against each item replaced
6				Please sign against each item replaced
7				Please sign against each item replaced
8				Please sign against each item replaced

Technician Signature

BP Signature

SAP Transaction No.



THIS IS NOT A VALID RECEIPT



Paid

THIS IS NOT A BILL. DON'T PAY AGAINST THIS REPORT

Repairs & maintenance V.No 101

Ahmednagar 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 Manegment  
Common Well

**Meter No** :- 3 P.H 233431

**Sanctioned Load** :- 12 K.W.

Current		Previous		Total
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	1261
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.

167486  
95558

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



**Cash / Bank Voucher**

Voucher No.	87
Date	5.2.2020

M/s/Shri / Smt

Designation

Address

Head of Account

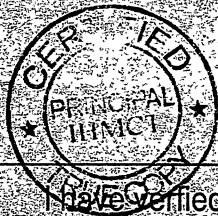
Garden Maintenance

Particulars	Amount	
	Rs.	Ps.
THE SHRI 2020 NEW YEAR GARDEN MAINTENANCE	1750	
PAID BY 1750/-		
WITH NEW YEAR 2020 GARDEN MAINTENANCE	500	
CHQ 2020		
<b>Total</b>	<b>2250</b>	

Received Rs. 2250/- = (In words Rs. Two Thousand Two Hundred Fifty only) in Cash / by Crossed / Bearer Cheque Number

dated: 1/20 drawn on 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.

Page No. 08

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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



**Cash / Bank Voucher**

Voucher No.	423
Date	31-10-20

M/s/Shri / Smt

Designation

Address

Head of Account

Cleaning

Particulars	Amount	
	Rs.	Ps.
10/10/2023	2500	00
25/10/2023	2500	00
31/10/2023	2500	00
Total	2500	00

Received Rs. 2500/- (In words Rs. 2500 only) dated 31/10/2023

only) in Cash / by Crossed / Bearer Cheque Number

dated: 31/10/2023 drawn on Bank Branch

for the particulars mentioned above.

423

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.

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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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



**Cash / Bank Voucher**

Voucher No.	1351
Date	3-11-23

M/s/Shri / Smt

Designation

Address

Head of Account

Cleaning

Particulars	Amount	
	Rs.	Ps.
श्री. अमरेंद्र २०२३ ॥ २०॥		
बालींग नमस्ते प्रसाद शुभ ॥ १६ ॥	4000	00
16 X 250 = 4000/-		
<b>Total</b>	4000	00

Received Rs. 4000/- (In words Rs. चार हजार रुपये मात्र only) in Cash / by Crossed / Bearer Cheque Number

dated: / / 20 drawn on 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