

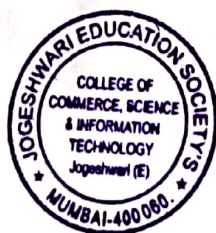


**JOGESHWARI EDUCATION SOCIETY'S**  
**COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY**  
(AFFILIATED TO UNIVERSITY OF MUMBAI)

JES Education Complex, Caves Road, Arvind Gandbhir Campus, Jogeshwari (East), Mumbai - 400 060.  
Tel : 022 2824 5527 / 83568 67783 | Email : jescollegecom@gmail.com | Web : jescollege.edu.in

# ACADEMIC YEAR

## 2018 - 2019



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 9-7-2018

₹ 2,94,617/-

Debit \_\_\_\_\_

Paid to Tushar Shirodkar Enterprises

Rupees (in words) Two lakh ninety four thousand six hundred sei 01

by Cash / Cheque No. 710457 Drawn on NKGSB

Being payment made to Tushar Shirodkar Enterprises.

Prepared by Kadam Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



P. S. Chelkar  
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



**Tax Invoice**

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>012/18-19</b>	Dated <b>6-Jul-2018</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Supplier's Ref. <b>012/18-19</b>	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27  Pan No. - AAQPS5971G	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Construction Service</b> P&F New Ivory Vitrified Flooring 600x600 with Roff Cement	9954	600.00 Sqft	150.00	Sqft	90,000.00
2	<b>Construction Services-LS</b> Repairing All Old Windows	9954				12,000.00
3	<b>Construction Services (Nos)</b> Making 6 New Workable Counters With Using Old Counters & Changing Old Laminates	9954	6 nos	13,000.00	nos	78,000.00

continued ...

*Job completed  
Pl pay  
of  
76700  
62130  
660800  
8,00,630*

*9/7*

**PAID**  
CHEQUE / CASH  
Dt.: 9-7-18  
Amt.: 2,94,617  
No.: 716457

This is a Computer Generated Invoice

*5,00,001  
3,00,630*

*P. S. Pishelkar*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

For and behalf of  
Jogeshwari Education Society

Hon. Secretary *[Signature]*  
 President *[Signature]*



**Tax Invoice(Page 2)**

<b>Fushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>012/18-19</b>	Dated <b>6-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Supplier's Ref. <b>012/18-19</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>Construction Service</b> <i>P&amp;F New Low Height Storages With Inside White Laminates 4'.0" x 3'.0" x 5 Nos</i>	9954	<b>60.00 Sqft</b>	1,100.00	Sqft	<b>66,000.00</b>
5	<b>Construction Services-LS</b> <i>Making New Low Height Partition With Laminate Finish for Vice Principal</i>	9954				<b>25,000.00</b>

continued ...

*Pats...*

**PRINCIPAL**

**JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.**

This is a Computer Generated Invoice



Tax Invoice(Page 3)

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>012/18-19</b>	Dated <b>6-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Supplier's Ref. <b>012/18-19</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	<b>Construction Services-LS</b> <i>Making New Table &amp; Side Table For Vice Principal 5'.0" x 3'.0" = 15 Sqft...3 Nos</i>	9954				<b>60,000.00</b>
7	<b>Construction Service</b> <i>P&amp;F Aluminium Sliding Windows</i>	9954	120.00 Sqft	250.00	Sqft	<b>30,000.00</b>
8	<b>Construction Services-LS</b> <i>P&amp;F New Low Height Partitions</i>	9954				<b>30,000.00</b>

continued ...

*P. S. Shelar*

**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

This is a Computer Generated Invoice



**Tax Invoice(Page 4)**

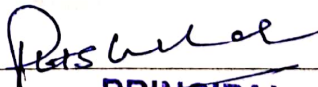
<b>Shashir Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>012/18-19</b>	Dated <b>6-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Supplier's Ref. <b>012/18-19</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	<b>Construction Services-LS</b> P&F Office Door with Laminate Fitting	9954				<b>16,000.00</b>
10	<b>Construction Services-LS</b> Painting Work with Plastic Emulsion	9954				<b>23,000.00</b>
11	<b>Construction Services-LS</b> Led Lights	9954				<b>20,000.00</b>
12	<b>Construction Services-LS</b> Electric Work	9954				<b>76,000.00</b>

continued ...

This is a Computer Generated Invoice



  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

**Tax Invoice(Page 5)**

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>012/18-19</b> Dated <b>6-Jul-2018</b> Delivery Note Mode/Terms of Payment Supplier's Ref. <b>012/18-19</b> Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
13	<b>Construction Services-LS</b> <i>Sliding Doors with Laminate Finish</i>	9954				<b>35,000.00</b>
						5,60,000.00
	CGST @ 9%				9 %	50,400.00
	SGST @ 9%				9 %	50,400.00
	Less : Advance					(-)5,00,000.00
	<b>Total</b>					<b>₹ 1,60,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Sixty Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	5,60,000.00	9%	50,400.00	9%	50,400.00	1,00,800.00
<b>Total</b>	<b>5,60,000.00</b>		<b>50,400.00</b>		<b>50,400.00</b>	<b>1,00,800.00</b>

Tax Amount (in words) : **INR One Lakh Eight Hundred Only**

Company's VAT TIN : 27660945141V  
 Company's CST No. : 27660945141C  
 Company's Service Tax No. : AAQPS5971GSD001

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

for Tushar Shirodkar Enterprises  
  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

**Tax Invoice**

**Tushar Shirodkar Enterprises**

Flat No B 1/3  
 Mahavir Shikhar  
 L.B.S Marga  
 Mulund (W)  
 GSTIN/UIN: 27AAQPS5971G1ZZ  
 State Name : Maharashtra, Code : 27

Invoice No. <b>014/18-19</b>	Dated <b>6-Jul-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>014/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Consignee**  
**Jogeshwari Education Society**  
 21 SARASWATI BAGH  
 JOGESWARI EAST  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Jogeshwari Education Society**  
 21 SARASWATI BAGH  
 JOGESWARI EAST  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Construction Serv</b> Granite Window Seal	9954	40 rft	300.00	rft	12,000.00
2	<b>Construction Service</b> Aluminium Sliding Window	9954	60.00 Sqft	350.00	Sqft	21,000.00
3	<b>Construction Services-LS</b> Painting of Room	9954				9,000.00
4	<b>Construction Services-LS</b> Repair Work of Door...with Both Side Laminate	9954				11,500.00

continued ...

*Job completed -  
 Pl pay of  
 Tushar Shirodkar*

This is a Computer Generated Invoice

*P. Shirodkar*  
**PRINCIPAL**

**JOGESHWARI EDUCATION SOCIETY'S**  
**COLLEGE OF COMMERCE SCIENCE**  
**& INFORMATION TECHNOLOGY**  
 Caves Road, Jogeshwari (E), Mumbai-400 060.





**Tax Invoice(Page 2)**

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>014/18-19</b>	Dated <b>6-Jul-2018</b>
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>014/18-19</b>	Other Reference(s)
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>CGST @ 9%</b>				9 %	53,500.00 4,815.00
	<b>SGST @ 9%</b>				9 %	4,815.00
	<b>Total</b>					<b>₹ 63,130.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Three Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	53,500.00	9%	4,815.00	9%	4,815.00	9,630.00
<b>Total</b>	<b>53,500.00</b>		<b>4,815.00</b>		<b>4,815.00</b>	<b>9,630.00</b>

Tax Amount (in words) : **INR Nine Thousand Six Hundred Thirty Only**

Company's VAT TIN : 27660945141V  
 Company's CST No. : 27660945141C  
 Company's Service Tax No. : AAQPS5971GSD001

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

for Tushar Shirodkar Enterprises

Authorised Signatory

*P. S. Shinde*  
**PRINCIPAL**

**JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.**

This is a Computer Generated Invoice

*OK*  
*[Handwritten initials]*



## Tax Invoice

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>013/18-19</b> Delivery Note	Dated <b>6-Jul-2018</b> Mode/Terms of Payment Supplier's Ref. <b>013/18-19</b> Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27		
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Construction Service</b> <i>Making Double Stone Wall With Double Plaster</i>	9954				65,000.00
	<b>CGST @ 9%</b>				9 %	5,850.00
	<b>SGST @ 9%</b>				9 %	5,850.00
	<b>Total</b>					<b>₹ 76,700.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
<b>Total</b>	<b>65,000.00</b>		<b>5,850.00</b>		<b>5,850.00</b>	<b>11,700.00</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

Company's VAT TIN : 27660945141V  
 Company's CST No. : 27660945141C  
 Company's Service Tax No. : AAQPS5971GSD001

**Declaration**

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

for Tushar Shirodkar Enterprises

Authorized Signatory

*P. Shirodkar*  
**PRINCIPAL**

**JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.**



This is a Computer Generated Invoice

*Job completed  
 A pay ok  
 of  
 Shirodkar*

*[Handwritten signatures]*

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 18-7-18

₹ 19,954/-

Debit \_\_\_\_\_

Paid to ATS AIRCON PVT. LTD.

Rupees (in words) Nineteen thousand nine hundred fifty four only

by Cash / Cheque No. 710125 Drawn on NKGSB

Being ~~pay~~ Balance payment made to ATS AIRCON.

Prepared by [Signature] Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



[Signature]

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 1,20,000/-

Date: 26-6-18

Debit \_\_\_\_\_

Paid to ATS AIRCON PVT LTD.

Rupees (in words) One lakh twenty thousand only

by Cash / Cheque No. 710442 Drawn on NKGSB

Being payment made to ATS AIRCON PVT LTD.

Prepared by *Madam* Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by

*[Signature]*

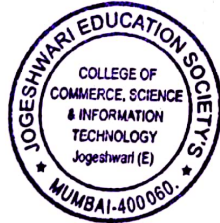
Hon. Secretary

*[Signature]*

President

*[Signature]*

Receiver's Signature



*[Signature]*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



**ATS AIRCON PVT LTD.**  
SALES & SERVICE DEALERS

11/302 Motilal Nehru Nagar, CHS (PROP), Bandra Kurla Complex, Near Trade Center, Bandra (E), Mumbai - 51  
Tel.: 022 65767863 / 022 65287860 - E-mail : atsaircon@gmail.com

Ref. No.: ATS/SL/SY/70/17-18  
To,

Date :- 20.06.2018

jes college  
Jogeshwari

Contact Person :- Mr Kiran Kamat  
Contact No:- 9920835118

Sub : Quotation of Air Conditioning for Your Site

Dear Sir

We refer to the subject the undersigned had with you regarding the above subject. We are pleased to give our most competitive offer for the supply & Installation of air conditioner for the above job. Our offer comprises of the following annexure .

Sr.	Description	Unit	Qty.	Rate	Gst@28%	Amount
<b>CARRIER MAKE</b>						
1	1.5TR SPLIT AC 3 STAR	Nos	1	25,000	7,000	32000
2	2.0TR SPLIT AC 3 STAR	Nos	2	32,813	9,188	84000
<b>TOTAL</b>						<b>116000</b>
<b>Gst @18%</b>						
2	Standard Installation of Split AC	Nos.	3	1500	270	5310.00
3	Extra Copper piping for split AC.	RFT	45	200	36	10620.00
4	Electric Cable 4 core 2.5 sq. mm	RFT	50	40	7	2360.00
5	Drain Pipe pvc	RFT	45	40	7	2124.00
6	L type Readymate Stand For ODU.	Nos.	3	1000	180	3540.00
<b>Total</b>						<b>23954.00</b>

TOTAL PROJECT VALUE :- 139954

APA- As per Actual.

Due to any changes in interior or due to other

Reason that quantity will be charge as per given rate at actual.

Note :-

FOR MACHINE:- 100% Advance in favour of ATS AIRCON PVT LTD

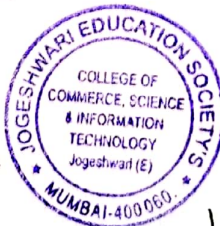
for Installation :-50%advance 25% againts delivery cum installation 25%after Commissioning

- 1) Final bill will be based on actual measurement on site.
  - 2)civil carpentry and electric work will in client scope
  - 3)opper, Drain & Cable will be charge at actual.
  - 4) These rates will be valid for 30 days only.
  - 5) 100% before delivery of goods
  - 6)warranty will be provided as per O.E.M. terms and conditions
- Thanking you and assuring our best services for all the times.  
For ATS AIRCON PVT. LTD.

**PAID**  
CHEQUE / CASH  
Dt.: 26-6-18  
Amt.: 1,20,000/-  
No.: 710442

**PAID**  
CHEQUE / CASH  
Dt.: 18-7-18  
Amt.: 19954/-  
No.: 710125

A.TAYYAB KHAN  
(C.E.O)  
9820327971  
atsaircon@gmail.com



Yasmeen Shaikh  
SALES  
8097003108  
trade.atsaircon@gmail.com

*Patsheer*  
**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Jogeshwari Education Society  
Caves Road, Jogeshwari (E), Mumbai-400 060.

Hon. Secretary      President

*Rs 120,000/-*

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 24-7-18

₹ 1,73,460/-

Debit \_\_\_\_\_

Paid to Tushar Shirodkar Enterprises

Rupees (in words) One lakh seventy three thousand four hundred sixty

by Cash / Cheque No. 710134 Drawn on NKGSB

Being payment made to Tushar Shirodkar Enterprises.

Prepared by Kadam Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



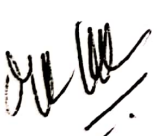
P. S. S. S.  
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

**Tax Invoice**


<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>016/18-19</b>	Dated <b>20-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Supplier's Ref. <b>016/18-19</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Construction Services-LS</b> Removing & Refixing & Installing Same Old Table with New Laminate Finish & Soft Board with All Repair Work	9954				<b>30,000.00</b>
2	<b>Construction Services-LS</b> P&F New Storage Unit with Both Side Plaster & Gypsum Finishing	9954				<b>64,000.00</b>



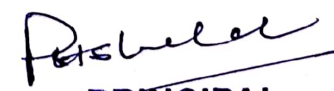
**PAID**  
CHEQUE / CASH  
Dt.: 24-07-18  
Amt.: 1,73,460/-  
No.: 710134

continued ...

For and behalf of  
**Jogeshwari Education Society**  
  
 Hon. Secretary      President

This is a Computer Generated Invoice



  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

Tax Invoice(Page 2)

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27	Invoice No. <b>016/18-19</b>	Dated <b>20-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Supplier's Ref. <b>016/18-19</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
3	<b>Construction Services-LS</b> P&F New Siforex Wall with Both Side Plaster & Gypsum Finishing	9954				52,000.00
4	<b>Construction Services-LS</b> P&F New LED Tube Lights 3 Nos	9954				2,000.00
5	<b>Construction Services-LS</b> Painting for the Wall	9954				2,000.00
						1,50,000.00

continued ...

This is a Computer Generated Invoice



*P. Shinde*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.



**TAX INVOICE**

Original for Receipt  
Duplicate for Transporter  
Triplicate for Supplier

**MEGASEAT**

Shop no 7, Govind Sagar Building, CST Road, Kalina,  
Santacruz ( East), Mumbai 400055

Contact Details: 9167709361 / 9967028889  
Email ID : megaseat@gmail.com

<b>GSTIN : 27AAIPM2246G1ZR</b>	<b>State Code</b> 27	<b>Transportation Vehicle No</b>
<b>Serial no. of Invoice : 033</b>		<b>Date</b>
<b>Date : 19-07-2018</b>		<b>Place of Supply:</b>

<b>Reverse Charge applicable</b>	<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
	<b>Name:</b> Jogeshwari Education Society <b>Address :</b> 21 Saraswati Baug, Hindu Friends Society Road, Jogeshwari ( East ) Mumbai 400060 <b>State:</b> Maharashtra <b>State Code :</b> 27	<b>Name:</b> Jogeshwari Education Society <b>Address :</b> 21 Saraswati Baug, Hindu Friends Society Road, Jogeshwari ( East ) Mumbai 400060 <b>State:</b> Maharashtra <b>State Code :</b> 27

S.No	Description of Goods	HSN/SAC	UOM	Units	Rate	Taxable Value
1	Ex Chair in High Back	9403		3	4,200.00	12,600.00
2	Staff Chair with Arms	9403		14	2,500.00	35,000.00
3	Three Seater	9403		1	6,000.00	6,000.00
4	Stool	9403		1	1,450.00	1,450.00
<b>Total</b>						<b>55050.00</b>

**PAID**  
CHEQUE / CASH  
D. 21-7-18  
Aml. H 649591-  
No. 710/33.

For and behalf of  
Jogeshwari Education Society  
*[Signature]*  
Jun. Secretary President

<b>Client PAN</b> AAATJ0321P	<b>Add: CGST @</b> 9.0%	4954.50
<b>Invoice Total ( In Words ):</b> Sixty Four Thousand Nine Hundred Fifty Nine Only	<b>Add: SGST @</b> 9.0%	4954.50
<b>Only</b>	<b>Add: IGST @</b> 0.0%	0.00
<b>Bank Details :</b>	<b>Bank Account Name</b> SARASWAT CO OP BANK LTD/PRABHADEVI	<b>Loading/Packing Charges</b> 0.00
<b>Account Number</b> 022100100001183	<b>NEFT/IFSC</b> SRCB0000022	<b>Transport Charges</b> 0.00
	<b>Invoice Total</b>	<b>64959.00</b>

**Certified that the Particulars given above are true and correct and the amount indicated**

Terms & Conditions:  
 1. Goods once sold will not be returned.  
 2. Our responsibility ceases after delivery of goods.  
 3. Interest @ 18% will be charged for amount not paid within 30 days of invoice.  
 4. All disputes are subjected to Mumbai Jurisdiction.  
 5. E. & O.E.

**For Mega Seat**  
*J.V. Messori*  
**Authorized Signatory**

*19/7*  
*23/7/18*  
**JOGESHWARI EDUCATION SOCIETY'S**  
COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY  
MUMBAI

*[Signature]*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# Tax Invoice

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27 Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Invoice No. <b>019/18-19</b> Delivery Note	Dated <b>6-Aug-2018</b> Mode/Terms of Payment	Supplier's Ref. <b>019/18-19</b> Buyer's Order No.	Other Reference(s) Dated
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Construction Services (Nos)</b> <i>Providing Fans with Installation</i>	9954	8 nos	2,200.00	nos	17,600.00
	<b>CGST @ 9%</b>				9 %	1,584.00
	<b>SGST @ 9%</b>				9 %	1,584.00
<b>Total</b>			8 nos			<b>₹ 20,768.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Thousand Seven Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
<b>Total</b>	17,600.00		1,584.00		1,584.00	3,168.00

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Eight Only**

**PAID**

CHEQUE / CASH

Dt.: 8-8-18

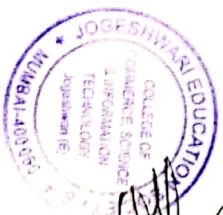
Amt.: 1,76,235/-

No.: 710304

Company's VAT TIN : 27660945141V  
 Company's CST No. : 27660945141C  
 Company's Service Tax No. : AAQPS5971GSD001

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

For Tushar Shirodkar Enterprises  
 for Tushar Shirodkar Enterprises  
 Authorised Signatory



This is a Computer Generated Invoice

Invoice No. 019/18-19 - 20,768/-  
 17/18-19 - 79,296/-  
 18/18-19 - 79,768/-  
 -----  
 1,79,832/-  
 3,597/-  
 -----  
 1,76,235/-

For and behalf of  
**Jogeshwari Education Society**  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

Hpn. Secretary

## Tax Invoice

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27 Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Invoice No. <b>017/18-19</b> Delivery Note	Dated <b>6-Aug-2018</b> Mode/Terms of Payment Supplier's Ref. <b>017/18-19</b> Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Construction Service</b> <i>Aluminium Sliding Window with 3/4" Section</i>	9954	<b>85.00 Sqft</b>	320.00	Sqft	<b>27,200.00</b>
2	<b>Construction Services-LS</b> <i>Siforex Brick Work with Gypsum Punning of Wall for Ladies Room</i>	9954				<b>22,000.00</b>
3	<b>Construction Services-LS</b> <i>Painting of Ladies Room</i>	9954				<b>8,000.00</b>

continued ...



*P. S. Chelker*  
**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27 Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Invoice No.	Dated
	017/18-19	6-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	017/18-19	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
4	<b>Construction Services-LS</b> <i>Re Checking of Internal Pipes &amp; Plumbing Accessories..with Minor Repair Work</i>	9954				6,000.00
5	<b>Construction Services-LS</b> <i>P&amp;F Full Height Mirror in Ladies Room</i>	9954				4,000.00
						67,200.00

continued ...

This is a Computer Generated Invoice



*P. S. Shelar*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

Tax Invoice(Page 3)

<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27 Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27 Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Invoice No.	Dated
	017/18-19	6-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	017/18-19	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	CGST @ 9%				9 %	6,048.00
	SGST @ 9%				9 %	6,048.00
Total			85.00 Sqft			₹ 79,296.00

Amount Chargeable (in words) E. & O.E  
**INR Seventy Nine Thousand Two Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	67,200.00	9%	6,048.00	9%	6,048.00	12,096.00
<b>Total</b>	<b>67,200.00</b>		<b>6,048.00</b>		<b>6,048.00</b>	<b>12,096.00</b>

Tax Amount (in words) : **INR Twelve Thousand Ninety Six Only**

Company's VAT TIN : 27660945141V  
 Company's CST No. : 27660945141C  
 Company's Service Tax No. : AAQPS5971GSD001

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

For Tushar Shirodkar Enterprises  
 for Tushar Shirodkar Enterprises  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten initials*



*Handwritten signature*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

## Tax Invoice

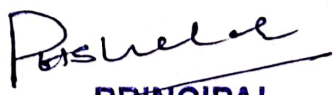
<b>Tushar Shirodkar Enterprises</b> Flat No B 1/3 Mahavir Shikhar L.B.S Marga Mulund (W) GSTIN/UIN: 27AAQPS5971G1ZZ State Name : Maharashtra, Code : 27 Consignee <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27	Invoice No. <b>018/18-19</b> Delivery Note	Dated <b>6-Aug-2018</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> 21 SARASWATI BAGH JOGESWARI EAST State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Construction Services-LS</b> <i>Siforex Brick Work with Plastering</i>	9954				<b>10,800.00</b>
2	<b>Construction Service</b> <i>Tiling Work</i>	9954	160.00 Sqft	180.00	Sqft	<b>28,800.00</b>
3	<b>Construction Service</b> <i>P&amp;F WC Toilets with New Pipeing</i>	9954	9,000.00 Sqft	2.00	Sqft	<b>18,000.00</b>
4	<b>Construction Services-LS</b> <i>Flooring Work</i>	9954				<b>6,000.00</b>
5	<b>Construction Services-LS</b> <i>Mirror</i>	9954				<b>4,000.00</b>

continued ...

This is a Computer Generated Invoice




  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 080.

**Tax Invoice(Page 2)**

**Tushar Shirodkar Enterprises**

Flat No B 1/3  
Mahavir Shikhar  
L.B.S Marga  
Mulund (W)  
GSTIN/UIN: 27AAQPS5971G1ZZ  
State Name : Maharashtra, Code : 27  
Consignee

**Jogeshwari Education Society**  
21 SARASWATI BAGH  
JOGESWARI EAST  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**Jogeshwari Education Society**  
21 SARASWATI BAGH  
JOGESWARI EAST  
State Name : Maharashtra, Code : 27

Invoice No. <b>018/18-19</b>	Dated <b>6-Aug-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>018/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
						67,600.00
	<b>CGST @ 9%</b>				9 %	<b>6,084.00</b>
	<b>SGST @ 9%</b>				9 %	<b>6,084.00</b>
<b>Total</b>			<b>9,160.00 Sqft</b>			<b>₹ 79,768.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Nine Thousand Seven Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	67,600.00	9%	6,084.00	9%	6,084.00	12,168.00
<b>Total</b>	<b>67,600.00</b>		<b>6,084.00</b>		<b>6,084.00</b>	<b>12,168.00</b>

Tax Amount (in words) : **INR Twelve Thousand One Hundred Sixty Eight Only**

Company's VAT TIN : **27660945141V**  
Company's CST No. : **27660945141C**  
Company's Service Tax No. : **AAQPS5971GSD001**

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

For Tushar Shirodkar Enterprises

for Tushar Shirodkar Enterprises

Authorized Signatory

This is a Computer Generated Invoice



*Tushar Shirodkar*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400060.



*P. Shela*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

## JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 2,45,000/-

Date: 26-11-18

Debit \_\_\_\_\_

Paid to Tushar Shirodkar Enterprises.

Rupees (in words) Two lakh forty five thousand only

by Cash / Cheque No. 711793 Drawn on NKGSB

Being payment made to Tushar Shirodkar Enterprises

Prepared by *skadan* Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by *[Signature]*

Hon. Secretary

*[Signature]*

President

*[Signature]*

Receiver's Signature





Shikhar,  
LBS Marg,  
Mumbai - 400080.  
787 / 8108268263  
shirodkar@hotmail.com  
arshirodkarenterprises@gmail.com  
TIN: 27AAQPS5971G1ZZ

Tushar Shirodkar Enterprises



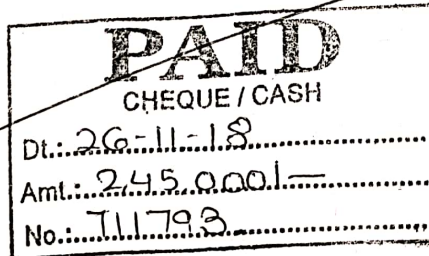
Interior Designing | Space Planners | Turn Key Project Consultants | Vastu Consultants | Land Scaping

DATE - 26/11/18

To  
JES COLLEGE.  
JOGESHWARI  
MUMBAI.

### 1st DEMAND LETTER FOR CANTEEN WORK

1	TOTAL CANTEEN WORK COST APPROX		600,000.00
	Request for advance		250,000.00
	Balance amount		3,50,000.00



Taxes Extra as Applicable.

For NEFT/RTGS PAYMENTS.  
Tushar Shirodkar Enterprises.  
SARASWAT BANK.  
ACCOUNT NO : 099100100005811.  
IFSC CODE:- SRCB0000099

For and behalf of  
Jogeshwari Education Society

Hon. Secretary

President

For Tushar Shirodkar Enterprises

Proprietor

*[Handwritten signature]*  
26/11



*[Handwritten signature]*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.





**JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY**  
(AFFILIATED TO UNIVERSITY OF MUMBAI)

JES Education Complex, Caves Road, Arvind Gandbhir Campus, Jogeshwari (East), Mumbai - 400 060.  
Tel : 022 2824 5527 / 83568 67783 | Email : jescollegecom@gmail.com | Web : jescollege.edu.in

# ACADEMIC YEAR 2021 – 2022





# JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 17,820 / -

Date : 1-4-2021

Debit \_\_\_\_\_

Paid to Mr. Ramdular Yadav

Rupees (in words) Seventeen thousand eight hundred twenty only

by Cash / Cheque No. 900998 Drawn on NKGSB

Being payment made to Ramdular Yadav for painted compound wall of College ground.

Prepared by [Signature] Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature

**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400064.

*[Handwritten Signature]*

*[Handwritten Signature]*

*Rajeshwar*

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



राम सुब्बा यादव

०२४१३-९ काढा पेन्शन अर्पण

P. F.  
२४० X ९ = १,२०० F.T

१,२०० X १६ = १९,२०० RS.

Release

१८,०००/-

*[Signature]*  
७/५

TDS - 1%      18,000  
                                 180  
                                 17,820

**PAID**

CHEQUE / CASH

Dt.: 1-4-2021  
Amt.: 17,820/-  
No.: 900998

For and behalf of  
Jogeshwari Education Society

*[Signature]*  
Hon. Secretary

*[Signature]*  
President

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 49,500/-

Date: 1-4-2021

Debit \_\_\_\_\_

Paid to Amit Engineering Corporation

Rupees (in words) Forty nine thousand five hundred only

By Cash/Cheque No. 900997 Drawn on NKGSB

Being payment made to Amit Engineering Corporation.

Prepared by V Kadam Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_ allowances

Approved by \_\_\_\_\_

Hon. Secretary

W. Athawade

President

P. S. Patil  
Receiver's Signature



P. S. Patil  
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



# Amit Engineering Corporation

## ENGINEERS & CONTRACTORS

Mob: 99990 72289  
99999 55880  
99999 55880

VESSELS TANKS, HEAVY STRUCTURE CRANES, FABRICATIONS AND ERECTION, GRILL, ROLLING SHUTTER, GATE, ALUMINIUM - PARTITION, SLIDING WINDOWS, LIFTING, SHIFTING SYSTEM, ROOFING & MAJOR CIVIL WORKS

Works : Santosh Chawl, Gala No. 3, Near Ekta Nagar, Sanjay Nagar, Kandivali (W), Mumbai - 400 087  
E-mail : amitengineering@yahoo.com

17/03/2021

Ref. No.

Date

To,  
The Director,  
Jogeshwari Education centre,  
Jogeshwari (E).

Sub.: Quotation for Civil works.

Sr.No.	Details	Amount
1)	Right side entrance damaged wall plaster removing and replastering labour with material cost. Total Area -- 350 Sq. ft. Approximately Rate -- Rs.80 per Sq. ft. Amount -- Rs.28,000/-  Special Discount → Rs.17,000	Rs.11,000/-
2)	Total fencing and gate making labour with material cost.	Rs.1,44,185/-
<b>TOTAL AMOUNT</b>		<b>Rs.1,55,185/-</b>

TERMS & CONDITIONS :

Total material cost has to be given as advance after confirming the quotation and balance labour charge has to be given at the time of completion of the work.

*Amount sum 1,50,000 Rs.*  
*P.K.*

Thanking you,

yours faithfully,

**PAY**  
CHEQUE / CASH  
Dt.: 1-4-2021  
Amt.: 49,500/-  
No.: 900997

For Amit Engineering Corporation

Proprietor

For and behalf of  
Jogeshwari Education Society

Hon. Secretary

President

**PRINCIPAL**

**JOGESHWARI EDUCATION SOCIETY  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400**





# Amit Engineering Corporation

## ENGINEERS & CONTRACTORS

Mob. : 98690 73269

99205 85067

9619030039

VESSELS TANKS, HEAVY STRUCTURE CRANES, FABRICATIONS AND ERECTION, GRILL, ROLLING SHUTTER, GATE, ALUMINIUM - PARTITION, SLIDING WINDOWS, LIFTING, SHIFTING SYSTEM, ROOFING & MAJOR CIVIL WORKS

Works : Santosh Chawl, Gala No. 3, Near Ekta Nagar, Sanjay Nagar, Kandivali (W), Mumbai-400067.

E-mail : amitengineerings@yahoo.com

To,  
Ref. No. **The Director,**  
**Jogeshwari Education Centre,**  
**Jogeshwari (East)**

Date :

### Quotation

Sub.-: Quotation for main gate and fencing fabrication work.

Sr.No.	Description	Area	Rate	Amount
1)	Main gate making as per your selected design labour with material cost. Size - 17' x 6'	102 Sq.ft.	Rs.450 per Sq.ft.	Rs.45,900/-
2)	5" x 3" 'I' section pillar fixing for gate supporting (3nos.)	-	-	Rs.11,520/-
3)	Bottom railing : 3" x 1½" 'C' section fixing with concreting and top side 1" solid round bar fixing with rail making labour with material cost.	-	-	Rs.17,600/-
4)	Top side nylon roller and bottom side wheel with bearing labour with material cost.	-	-	Rs.3,500/-
5)	Bottom railing fixing labour with material cost (Excavation, leveling, concreting)	-	-	Rs.5,500/-
6)	40mm x 40mm angle pole fixing for Left side compound wall fencing work labour with material cost	-	-	Rs.12,285/-
7)	2" x 2" , 3mm chain link mesh fixing, top and bottom M.S. flat fixing labour with material cost. Size - 76' x 7'	532 Sq.ft.	Rs.90 per Sq.ft.	Rs.47,880/-
8)	Total compound fencing 1 coat appoxy primer and 2 coat appoxy painting labour with material cost.			Rs.22 per Sq.ft.

### TERMS & CONDITIONS: -

- Total material cost has to be given as advance after confirming the quotation and balance labour charge has to be given at the time of completion of the work.
- Water and Electricity should be provided for work.

Thanking you,



*Principal*  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

yours faithfully,  
For Amit Engineering Corporation

*Proprietor*  
Proprietor



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Date: 14-4-2021

₹ 42,273/-

Debit \_\_\_\_\_

Paid to Mr. Laxman Kurade

Rupees (in words) Forty two thousand two hundred seventy three

by Cash / Cheque No. 901004 Drawn on NKGSB

Being payment made to kurade making of road on both  
Side of Turf.

Prepared by Kadam

Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



Prachar  
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.







Laxman Kurade  
9892716810  
9322650198

# Laxman Kurade

Dinesh Kurade  
9892749431

Civil Contractor

Amarnath Bhaiyya Chawl Plot No. 321, Road No. 17, Opp. Hanuman Mandir,  
Jawahar Nagar, Goregaon (W), Mumbai - 400104.

Ref.: \_\_\_\_\_

Date: \_\_\_\_\_

Jogeshwari Education  
Society,  
Station Road,  
Jogeshwari (E)

Bill No 1

$$144 \times 3.9'' = 540$$

$$100 \times 6.6'' = 650$$

$$20 \times 13 = 260$$

$$\begin{array}{r} 1545 \\ \times 70 \\ \hline 60 \end{array}$$

$$\begin{array}{r} \text{Total Amount} \rightarrow 1,11,240 \\ \hline 92,700 \end{array}$$

$$\begin{array}{r} \text{Advance} \rightarrow 50,000 \\ \hline 42,700 \end{array}$$

$$\begin{array}{r} \text{Balance} \rightarrow 61,240 \\ \hline 42,700 \end{array}$$

42700  
422731  
108/10/2021  
P. S. Shelar

**PAID**  
CHEQUE / CASH  
Dt.: 14-4-2021  
Aml.: 42,273/-  
No.: 901004

For and behalf of  
Jogeshwari Education Society

Hon. Secretary

President



Handwritten signatures and initials.

**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

₹ 46,000/-

Date: 12-5-2021

Debit \_\_\_\_\_

Paid to System Technologies

Rupees (in words) Forty Six thousand only

by Cash / Cheque No. 907170 Drawn on NRGSB

Being payment made to System Technologies for purchased 2 Computer in JES College.

Prepared by Kadam Received the Above amount by Cash/Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President



Receiver's Signature  
Principal



**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY

Caves Road, Jogeshwari (E), Mumbai-400 060.

# SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,  
VILE PARLE (WEST), MUMBAI - 400056.  
MOBILE : 9892253582  
narendrasalvi@gmail.com

## TAX INVOICE

<b>Buyer :</b> Jogeshwari Education Society JES College Caves Road, Jogeshwari (E), Mumbai-400060.			INVOICE No. : 21-22/P-022		
			DATE : 30/04/2021		
			PO No. :		
			DATE :		
Remark :					
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Intel Desktop Computer System  <u>Specification :-</u>  Intel Pentium G6400 Processor MSI H410M Motherboard Crucial 4GB DDR4 Ram Crucial BX500 480GB SSD I-Ball Cabinet  Warranty : 1 Year  For and behalf of Jogeshwari Education Society  Hon. Secretary  President 	8471	2	19491.50	38983.00
				CGST 9%	3508.47
				SGST 9%	3508.47
				Rounded off	0.06
				<b>Total</b>	<b>46000.00</b>

**PAID**  
CHEQUE / CASH  
Dt.: 12-5-2021  
Amt.: 46,000/-  
No.: 907170

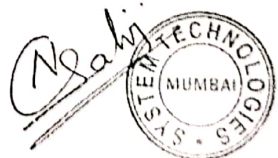
(Rupees forty six thousand only)

**GSTIN/UIN : 27BBEPS8194K1ZU**

- TERMS & CONDITIONS FOR SALE :
1. Goods once Sold will not be taken back
  2. Interest @24% p.a. will be charged for delayed payment.
  3. We do not accept any responsibility for damages, loss or delay in transit.
  4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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

**For System Technologies**

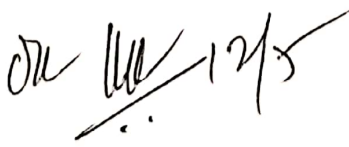


Authorised Signatory



**PRINCIPAL**

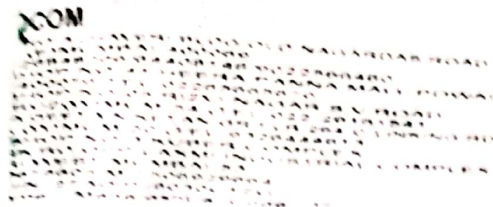
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**JOGESHWARI EDUCATION SOCIETY**  
 ASWAT BAUG HINDU  
 SOCIETY ROAD  
 JOGESHWARI EAST MUMBAI-400060  
 22-26397852  
 9920635115  
 Maharashtra Code 27

Invoice No **541** e-Way Bill No Dated **9-Jun-2021**  
 Delivery Note Model/Terms of Payment  
 Supplier's Ref **541** Other Reference(s) **SIR ORDER**  
 Buyer's Order No Dated  
 Despatch Document No Delivery Note Date  
 Despatched through **DELIVERY** Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
<b>ELLIPTRO 3501 - LAPTOP</b>	<b>84713010</b>	<b>3 nos</b>	<b>33,474.58</b>	<b>nos</b>		<b>1,00,423.74</b>
Batch JSQYD3		1 nos				
Batch 100YD3		1 nos				
Batch H8QYD3		1 nos				
Model Code: 3501 15.6" FHD 10 Office 2019 Mouse 1 Year						

**CGST 9%**  
**SGST 9%**  
**ROUND OFF**

**9,038.14**  
**9,038.14**  
**(-)0.02**



For and behalf of  
**Jogeshwari Education Society**  
 Hon. Secretary *[Signature]* President *[Signature]*

Total **3 nos** **₹ 1,18,500.00**  
 E & O E

Amount in words  
**Indian Rupees One Lakh Eighteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,00,423.74	9%	9,038.14	9%	9,038.14	18,076.28
<b>Total</b>	<b>1,00,423.74</b>		<b>9,038.14</b>		<b>9,038.14</b>	<b>18,076.28</b>

Amount in words **Indian Rupees Eighteen Thousand Seventy Six and Twenty Eight paise Only**

Company's Bank Details  
 Bank Name **SARASWAT BANK (INDIA)**  
 A/c No **019102100051594**  
 Branch & IFS Code **ANDHERI EAST & SRCB0000019**  
 for ACE INFOCOM

Company's PAN **ADIPJ8030C**

The description of goods shows the actual price of the goods and all other particulars are true and correct

This is a Computer Generated Invoice

Authorized Signatory



*[Signature]*  
**PRINCIPAL**  
**JOGESHWARI EDUCATION SOCIETY'S**  
**COLLEGE OF COMMERCE SCIENCE**  
**& INFORMATION TECHNOLOGY**  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

**INFOCOM**

(ORIGINAL FOR RECIPIENT)

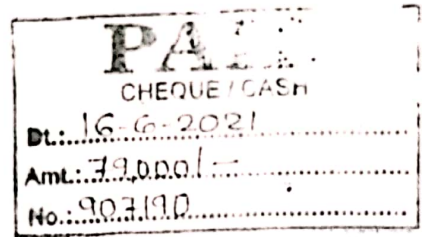
SHOP NO-3 JHAPERI BLDG OLD NAGARDAS ROAD  
 HERI (E) MUMBAI 400060  
 -022-2608266/64408145/9022566460  
 RE-SHOP NO-41 HEERA PANNA MALL POWAI  
 MUMBAI 400076 TEL-02255665670  
 RE-SHOP NO-55 RIZVI NAGAR S V ROAD  
 TACRUZ/W/MUM 54 (TEL-022-26161541  
 IDRA (W/MUM-50) (TEL-9326444613  
 V LINK RD OPP LAXMI COMPLEX  
 JHARI WEST MUMBAI-53  
 12 20175905/M-7505929664  
 PIN/ZIP 27ADIPJ8030C1ZU  
 e Name Maharashtra Code 27

Invoice No. 596  
 e Way Bill No. 596  
 Dated 16-Jun-2021  
 Delivery Note  
 Mode/Terms of Payment CDC  
 Supplier's Ref. 596  
 Other Reference(s) SANTACRUZ  
 Buyer's Order No. 596  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

**GESHWARI EDUCATION SOCIETY**  
 SARASWATI BAUG, HINDU  
 TENDS SOCIETY ROAD,  
 GESHWARI EAST, MUMBAI-400060  
 T.:-022-28397652  
 DB:-09920835118  
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3501 - LAPTOP Batch : S/n: JGX2TD3 Batch : S/N-2HX2TD3 (Intel i3 10th Gen/ 1 TB/ 15.6" Wm Office/ McAfee/ 1 Year/ Black)	84713010	2 nos 1 nos 1 nos	33,474.58	nos		66,949.16
							6,025.42
							6,025.42

CGST 9%  
 SGST 9%



For and behalf of  
 Jogeshwari Education Society  
 Hon. Secretary  
 President

*(Handwritten signatures)*

Total 2 nos ₹ 79,000.00  
 E. & O.E

Amount Chargeable (in words)  
 Indian Rupees Seventy Nine Thousand Only

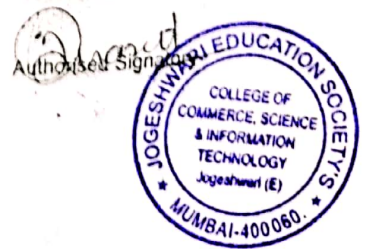
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	66,949.16	9%	6,025.42	9%	6,025.42	12,050.84
Total	66,949.16		6,025.42		6,025.42	12,050.84

Tax Amount (in words) : Indian Rupees Twelve Thousand Fifty and Eighty Four paise Only

Company's PAN : ADIPJ8030C  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDFC BANK LTD.  
 A/c No. : 50200003288811  
 Branch & IFS Code : Hiranandani, Powai, Mumbai 400076 & HDFC0000239  
 for ACE INFOCOM

This is a **Principal** Invoice  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 7,00,000/-

Date: 26-10-2021

Debit \_\_\_\_\_

Paid to Altius Sports & Leisure Pvt. Ltd.

Rupees (in words) Seven lakhs only

By Cash/Cheque No. 907274 Drawn on NIKGSB

Being balanced payment made to Altius Sports & Leisure Pvt. Ltd.

Prepared by V. Kadam Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



P. S. W. S.  
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



**ALTIUS SPORTS & LEISURE PRIVATE LIMITED**

821, Floor -8, Plot-212 East wing, Tulslani Chambers Free Press Journal Marg, Nariman Point, Mumbai City Maharashtra 400021

**TAX INVOICE**

**Billing Address:**  
Jogeshwari Education Society  
J.E.S. Compound, Station Rd, Caves Road  
Near I.Y. College Campus, Ismail College Camps  
Natwar Nagar, Jogeshwari East, Mumbai, 400060  
GSTIN: URP

Number: 20-21/MAHINV/46  
Date: 31/03/2021

**Place of Services:**  
Jogeshwari Education Society  
J.E.S. Compound, Station Rd, Caves Road  
Near I.Y. College Campus, Ismail College Camps  
Natwar Nagar, Jogeshwari East, Mumbai, 400060  
State Code: 27

Ref No.:  
Date:

SL. No	Description of Goods & Services	SAC Code	Unit	Qty	Rate	Amount
1	Sub Base Construction	9954	Sqm	1648.00	572.00	9,42,656.00
2	Garware Nylon Netting Fencing work around of the periphery of the Field.	9954	Sqm	1450.00	560.00	8,11,304.00
3	Top Covering with garware net (with Cross Poles Support)	9954	Sqm	1648	350.00	5,76,800.00
Add CGST @ 9% on SI No. 1, 2 & 3						2,09,768.00
Add SGST @ 9% on SI No. 1, 2 & 3						2,09,768.00
<b>TOTAL</b>						<b>27,50,296.00</b>

**PAID**  
CHEQUE / CASH  
Dt.: 26-10-2021  
Amt.: 7,00,000/-

Rupees Twenty Seven Lakh Fifty Thousand Two Hundred Ninety Six Only

**Bank Details:-**

Bank Name: AXIS BANK LTD  
Bank Address: 3rd Floor, AC Market Building 1, Shakespear Sarani, Kolkata-700071  
Bank A/c Name: Altius Sports & Leisure Private Limited  
Bank A/c Number: 918030106655835  
RTGS/NEFT/IFSC: UTIB0001164  
GSTIN: 27AAICA2038B1Z6  
PAN: AAICA2038B  
CIN No.: U25199WB2010PTC141314

For and behalf of  
**Jogeshwari Education Society**

Hon. Secretary, President

For Altius Sports & Leisure Pvt Ltd

For and behalf of  
Jogeshwari Education Society

Hon. Secretary President

**PAID**  
CHEQUE / CASH  
Dt.: 17-6-2021  
Amt.: 8,00,000/-

*[Signature]*  
Authorized Signatory

Corporate Office:  
38A/2, Jyotish Roy Road  
Kolkata 700059, India  
T: +91 (33) 2498 7783

Sales Office:  
A-117, DDA Sheds  
Okhla Phase-II  
New Delhi 110020, India  
T: +91 (11) 26561112

Branch Office:  
17, 4th Main Road  
1st floor, Nanganallur, Velacherry  
Chennai 600061, India

Branch Office:  
821, Floor-B, Plot-212 East Wing,  
Tulslani Chambers,  
Free Press Journal Marg,  
Nariman Point,  
Mumbai-400021, India

**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



Info@altiusports.com

CIN: U25199WB2010PTC141314

**altius**  
SPORTS

**NKGSB Bank**  
NKGSB Co-op. Bank Ltd.

**एनकेजीएसबी बँक**  
एनकेजीएसबी को-ऑप. बँक लि.  
(महाराष्ट्र राज्य सहकारी बँक)

Shree Niketan, Hindu Friends Society Rd  
Jogeshwar(e), Mumbai  
- 400060,  
IFSC CODE : NKGS0000006

VALID FOR THREE MONTHS FROM DATE OF ISSUE

दिनांक  
Date 

2	6	1	0	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Pay Altius Sports & Leisure Pvt. Ltd.

या धारक को Or Bearer

रुपये Rupees Seven lakhs only

अदा करें। ₹ 7,00,000/-

खाता सं.  
A/c No. 006100100003128

For JOGESHWARI EDUCATION SOCIETY

*Wadhane Kamal*  
Chairman/Secretary/Treasurer

Please sign above

Payable at par at all branches 006001

⑈907274⑈ 400086006⑈ 003128⑈ 31

2	Garware Nylon Netting Fencing work around of the periphery of the Field.	9954	Sqm	1450.00	560.00	8,11,304.00
3	Top Covering with garware net (with Cross Poles Support)	9954	Sqm	1648	350.00	5,76,800.00
Add CGST @ 9% on SI No. 1, 2 & 3						2,09,768.00
Add SGST @ 9% on SI No. 1, 2 & 3						2,09,768.00
<b>TOTAL</b>						<b>27,50,296.00</b>

Rupees Twenty Seven Lakh Fifty Thousand Two Hundred Ninety Six Only

**Bank Details:-**

Bank Name: AXIS BANK LTD  
Bank Address: 3rd Floor, AC Market Building 1, Shakespear Sarani, Kolkata-700071  
Bank A/c Name: Altius Sports & Leisure Private Limited  
Bank A/c Number: 918030106655835  
RTGS/NEFT/IFSC: UTIB0001164  
GSTIN: 27AAICA2038B1Z6  
PAN: AAICA2038B  
CIN No: U25199WB2010PTC141314

For and behalf of  
Jogeshwari Education Society

Hon. Secretary, President  
For Altius Sports & Leisure Pvt Ltd

For and behalf of  
Jogeshwari Education Society

**PAID**  
CHEQUE / CASH

DI: 17-6-2021  
Amt: 8,00,000/-

*Santhosh*  
Authorized Signatory

Corporate Office: 8BA/2, Youth Roy Road, Kolkata-700059, India  
T: +91 (88) 24987783



Branch Office: 174th Main Road, 1st floor, Nanbanur, Chennai-600061, India  
Branch Office: B21, Floor-B, Plot: 212 East Wing, Tulsiani Chambers, Free Press Journal Marg, Nariman Point, Mumbai-400021, India

Caves Road, Jogeshwari (E), Mumbai-400 060.



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 1,13,000/-

Date: 3-12-2021

Debit \_\_\_\_\_

Paid to Altius Sports & Leisure Pvt. Ltd.

Rupees (in words) One lakh thirteen thousand only

By Cash/Cheque No. 907315 Drawn on NKGSB

Being balance payment made to Altius Sports & Leisure Pvt. Ltd.

Prepared by Vadani Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



D. S. Chelkar

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



**ALTIUS SPORTS & LEISURE PRIVATE LIMITED**

821, Floor -8, Plot-212 East wing, Tulsiani Chambers Free Press Journal Marg, Nariman Point, Mumbai City Maharashtra 400021

**TAX INVOICE**

**Billing Address:**

Jogeshwari Education Society  
J.E.S. Compound, Station Rd, Caves Road  
Near I.Y. College Campus, Ismail College Camps  
Natwar Nagar, Jogeshwari East, Mumbai, 400060  
GSTIN: URP

**Place of Services:**

Jogeshwari Education Society  
J.E.S. Compound, Station Rd, Caves Road  
Near I.Y. College Campus, Ismail College Camps  
Natwar Nagar, Jogeshwari East, Mumbai, 400060  
State Code: 27

Number: 20-21/MAHINV/46  
Date: 31/03/2021

**PAID**  
CHEQUE / CASH  
Dt.: 3-12-2021  
Amt.: 1,13,000/-  
No.: 907315

Ref No:  
Date:

SL. No	Description of Goods & Services	SAC Code	Unit	Qty	Rate	Amount
1	Sub Base Construction	9954	Sqm	1648.00	572.00	9,42,656.00
2	Garware Nylon Netting Fencing work around of the periphery of the Field.	9954	Sqm	1450.00	560.00	8,11,304.00
3	Top Covering with garware net (with Cross Poles Support)	9954	Sqm	1648	350.00	5,76,800.00
	Add CGST @ 9% on SI No. 1, 2 & 3					2,09,768.00
	Add SGST @ 9% on SI No. 1, 2 & 3					2,09,768.00
<b>TOTAL</b>						<b>27,50,296.00</b>

**PAID**  
CHEQUE / CASH  
Dt.: 12-10-2021  
Amt.: 7,00,000/-

Rupees Twenty Seven Lakh Fifty Thousand Two Hundred Ninety Six Only

**Bank Details:-**

Bank Name: AXIS BANK LTD  
Bank Address: 3rd Floor, AC Market Building 1, Shakespear Sarani, Kolkata-700071  
Bank A/c Name: Altius Sports & Leisure Private Limited  
Bank A/c Number: 918030106655835  
RTGS/NEFT/IFSC: UTIB0001164  
GSTIN: 27AAICA2038B1Z6  
PAN: AAICA2038B  
CIN No: U25199WB2010PTC141304

For and behalf of  
Jogeshwari Education Society  
Secretary  
President  
Hon. Secretary  
President

For and behalf of  
Jogeshwari Education Society  
Hon. Secretary  
President

**PAID**  
CHEQUE / CASH  
Dt.: 17-6-2021  
Amt.: 8,00,000/-

For Altius Sports & Leisure Pvt Ltd  
Authorized Signatory

Corporate Office:  
38A72, Indian Roy Road  
Kolkata 700053, India  
Tel: +91 (85) 2486 2788

Sales Office:  
A-117, DOA Sheds,  
Olda Phase-I  
Kolkata-700020, India  
Tel: +91 (2655) 1112

Branch Office:  
174th Main Road  
1st floor, Nanbhallur, Velachery  
Chennai 600061, India

Branch Office:  
821, Floor -8, Plot-212 East Wing,  
Tulsiani Chambers,  
Free Press Journal Marg,  
Nariman Point,  
Mumbai-400021, India



**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

एन के जी एल सी बैंक  
 (एन के जी एल सी को. ऑफ. बैंक लि.)  
 (महाराष्ट्र शासन द्वारा)

Shree Niketan, Hindu Friends Society Rd  
 Jogeshwari(e), Mumbai  
 - 400060,  
 IFSC CODE : NKGS0000006

VALID FOR THREE MONTHS FROM DATE OF ISSUE  
 दिनांक Date 03 12 2021  
 D D M M Y Y Y Y

Altius Sports & Leisure Pvt. Ltd.

या धारक को Or Bearer

रुपये Rupees One lakh thirteen thousand only

अदा करें। ₹ 1,13,000/-

खाता सं. A/c No. 006100100003128

For JOGESHWARI EDUCATION SOCIETY

Payable at par at all branches 006001

Rakesh  
 9910855000  
 4/1/21

Wadhane  
 Wadhane  
 Chairman/Secretary/Treasurer  
 Please sign above

⑈ 907315⑈ 400086006⑈ 003128⑈ 31

J.E.S. Compound, Station Rd , Caves Road Near I.Y. College Campus, Ismail College Camps Natwar Nagar, Jogeshwari East, Mumbai, 400060 State Code: 27				Date: 03/12/21 No.: 907315		
SL. No	Description of Goods & Services	SAC Code	Unit	Qty	Rate	Amount
1	Sub Base Construction	9954	Sqm	1648.00	572.00	9,42,656.00
2	Garware Nylon Netting Fencing work around of the periphery of the Field.	9954	Sqm	1450.00	560.00	8,11,304.00
3	Top Covering with garware net (with Cross Poles Support)	9954	Sqm	1648	350.00	5,76,800.00
Add CGST @ 9% on SI No. 1, 2 & 3 Add SGST @ 9% on SI No. 1, 2 & 3						2,09,768.00 2,09,768.00
<b>PAID</b> CHEQUE / CASH Dt.: 26-10-2021						
TOTAL						27,50,296.00

Rupees Twenty Seven Lakh Fifty Thousand Two Hundred Ninety Six Only

**Bank Details:-**  
 Bank Name: AXIS BANK LTD  
 Bank Address: 3rd Floor, AC Market Building 1, Shakespear Sarani, Kolkata-700071  
 Bank A/c Name: Altius Sports & Leisure Private Limited  
 Bank A/c Number: 918030106655835  
 RTGS/NEFT/IFSC: UTIB0001164  
 GSTIN: 27AAICA2038B1Z6  
 PAN: AAICA2038B  
 CIN No: U25199WB2010PTC141304

For and behalf of  
 Jogeshwari Education Society  
 Hon. Secretary President  
**PAID**  
 CHEQUE / CASH  
 Dt.: 17-6-2021  
 Amt.: 8,00,000/-  
 For Altius Sports & Leisure Pvt Ltd  
 Authorized Signatory

Corporate Office: 8BA/2, Dadasaheb Phalke Road, Kolkata-700093, India  
 Branch Office: 17, 4th Main Road, Chennai-600017, India  
 Branch Office: B21, Floor-B, Plot-B12 East Wing, Tulsi Chembars, Free Press Journal Marg, Nariman Point, Mumbai-400021, India

**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 1,49,945/-

Date: 10-1-2022

Debit \_\_\_\_\_

Paid to Easynet

Rupees (in words) one lakh forty nine thousand nine hundred forty five or

By Cash/Cheque No. 907352 Drawn on NKGSB

Being CCTV charges made to Easynet

Prepared by Kadam Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



P. S. Kulkarni

**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

# Easy Net

## JES CMAERA

Date : 07.01.2022

1<sup>st</sup> Floor = 64

2<sup>nd</sup> Floor = 64

Hall = 32

Canteen = 8

JES English School = 32

**Total = 200**

New Camera = 09 1<sup>st</sup> & 2<sup>nd</sup> Floor

New Camera Entrance = 06

Camera Adapter = 11

DVR Adapter = 05

Power Supply = 03

**BNC Pin & Power Pin = 278**

Camera 200X530 = 1,06,000/-

New Camera 1450X9 = 13,050/-

Entrance Camera 1450X6 = 8,700/-

Adapter 11X350 = 3,850/-

DVR Adapter 05X450 = 2,250/-

Power Supply 1250X3 = 3,750/-

BNC Pin 45X278 = 12,510/-

**Total = 1,51,460/-**



*[Signature]*

**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

-1/- TDS

151460
1515
<hr/>
149945

For and behalf of  
Jogeshwari Education Society

*[Signature]*  
Hon. Secretary

*[Signature]*  
President

*[Signature]*

<b>PAY</b>
CHEQUE / CASH
Dt.: 10-1-2022
Amt.: 1,49,945/-
No.: 907352



**JOGESHWARI EDUCATION SOCIETY'S**  
**COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY**  
(AFFILIATED TO UNIVERSITY OF MUMBAI)

JES Education Complex, Daves Road, Arvind Gandbhir Campus, Jogeshwari (East), Mumbai - 400 060  
Tel : 022 2824 5527 / 83566 67783 | Email : jescollegecom@gmail.com | Web : jescollege.edu.in

# ACADEMIC YEAR

## 2022 - 2023



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 4,42,675 -

Date: 25-4-2022

Debit \_\_\_\_\_

Paid to Royal Shades Decor

Rupees (in words) Four lakh forty two thousand six hundred Seventy five

By Cash/Cheque No. 950595 Drawn on NKGSB

Being payment made to Royal Shades Decor for work done at JES

Prepared by Vedant Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

President

Receiver's Signature



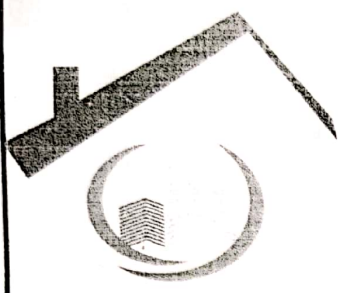
P. S. Hekar

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.



# INVOICE



**ROYAL SHADES DÉCOR**  
 ANDHERI CHYA CHS FLAT NO 607/C WING  
 OPP MEGHWADI POLICE STATION  
 SHERE PUNJAB ROAD  
 ANDHERI EAST MUMBAI:-93

INVOICE #	DATE
3	20-04-2022
	TERMS
	IMMEDIATE

Committed to superior quality and best results.  
**GST NO:27ASDPG1490P1ZE**

**BILL TO**  
**Jogeshwari Education Society**  
**21, Saraswati Baugh,**  
**Hindu Friends Society Road,**  
**Opp, SBI Bank**  
**Jogeshwari East**  
**Mumbai:-400060**

**BANK NAME:- AXIS BANK**  
**A/C NO:-920020066816998**  
**IFSC CODE:-UTIB0004683**



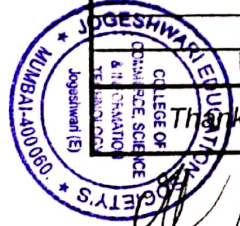
378355  
 -1% TDS 3784  
 374571  
 + 68104  
 442675

**TEL NO :-976593610 / 8652072725**

**GST NO:- 27AAATJ0321P1ZN**

SR.NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Flooring (hall)	635	165.00	1,04,775.00
2	Removing old flooring	635	18.00	11,430.00
3	Bathroom Wall Tiling	235	185.00	43,475.00
4	Framing work granite stone	150	210.00	31,500.00
5	Brik work	130	180.00	23,400.00
6	Plaster for brick area	260	75.00	19,500.00
7	PLUMBING WORK			54,500.00
8	PCC Work for floor strainth	635	65.00	41,275.00
9	1 Window lowers			3,500.00
10	1 door heavy section			7,500.00
11	Aluminium window 9*4	36	450.00	16,200.00
12	Aluminium window 7*2	14	450.00	6,300.00
13	Aluminium window upper door 4*2.5	10	450.00	4,500.00
14	debriz	3	3,500.00	10,500.00
	For and behalf of			
	Jogeshwari Education Society			<b>3,78,355.00</b>
			CGST 9%	34,051.95
			SGST 9%	34,051.95

Thank you for your business. **TOTAL** **4,46,458.90**  
**PRINCIPAL** **PAY**  
 CHEQUE / CASH



JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400060  
 Date: 25-4-2022  
 Amt: 4,42,675/-  
 No: 950595



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 2,79,778/-

Date: 19-5-2022

Debit \_\_\_\_\_

Paid to Shree Satguru Infocom Pvt. Ltd.

Rupees (in words) Two lakh seventy nine thousand seven hundred seven  
eight only

By Cash/Cheque No. 950648 Drawn on NKGSB

Being payment made to Shree Satguru Infocom Pvt. Ltd.

for purchased Cable, Thinker Connct & LG Digital Board.

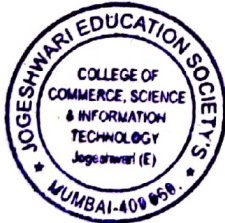
Prepared by *[Signature]* Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_ allowances

Approved by \_\_\_\_\_  
Hon. Secretary

\_\_\_\_\_ *[Signature]*  
President

*[Signature]*  
Receiver's Signature  
900412996  
25/05/22  
11:000



*[Signature]*  
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Shree Satguru Infocom Pvt Ltd.</b> 3 Udyog Bhavan, Sonawala Road, Goregaon (E), Mumbai - 400063 GSTIN/UIN: 27AAMCS2432F1ZE State Name : Maharashtra, Code : 27 CIN: U72900MH2007PTC172119 E-Mail : mahesh@satguruintfo.com		Invoice No. <b>SSIPL/0113/22-23</b>	Dated <b>14-May-2022</b>
Consignee <b>Jogeshwari Education Society</b> JES English School, 21, Saraswati Baug, Hindu Friends Society Road, Opp. SBI Bank, Jogeshwari East Mumbai: 400060, Kind Attn: Mr. Kiran Kamat / Tel. 022-28397652. GSTIN/UIN : 27AAATJ0321P1ZN PAN/IT No : AAATJ0321P State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>Jogeshwari Education Society</b> JES English School, 21, Saraswati Baug, Hindu Friends Society Road, Opp. SBI Bank, Jogeshwari East Mumbai: 400060, Kind Attn: Mr. Kiran Kamat / Tel. 022-28397652. GSTIN/UIN : 27AAATJ0321P1ZN PAN/IT No : AAATJ0321P State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <b>Hand Delivery</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Thinker Connect + - (THKCONCT3) S/n: THKCP2116	84716010	1 No	44,500.00	No	44,500.00
2	HDMI Cable 10 Mtr	85441920	2 No	3,000.00	No	6,000.00
3	USB A To B Cable	85444299	1 No	1,600.00	No	1,600.00
						52,100.00
						CGST @ 9% 4,689.00
						SGST @ 9% 4,689.00
Total						₹ 61,478.00

61478  
218300  
CGST @ 9%  
SGST @ 9%  
2,79,778/=

Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Four Hundred Seventy Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
52,100.00	9%	4,689.00	9%	4,689.00	9,378.00
<b>Total:</b> 52,100.00		4,689.00		4,689.00	9,378.00

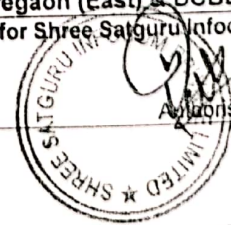
Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Seventy Eight Only**

Company's VAT TIN : 27240708886V w.e.f 11-05-2009  
 Company's CST No. : 27240708886C e.e.f 11-05-2009  
 Company's Service Tax No. : AAMCS2432FSD001  
 Company's PAN : AAMCS2432F

**Declaration**  
 I/We here by Certified that my Registration Under GST Act 2017 is in force on the dt on which Sale of Good is made in the Tax Invoice is made by me and Transaction of Sale Covered by this Invoice has been effected by regular course of Business.

**Company's Bank Details**  
 Bank Name : DCB Bank  
 A/c No. : 00821200000028  
 Branch & IFS Code : Goregaon (East) & DCBL0000008

Customer's Seal and Signature \_\_\_\_\_ for Shree Satguru Infocom Pvt Ltd.  
 Authorised Signatory



*P. S. Mahesh*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai - 400060.

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice  
 For and behalf of  
 Jogeshwari Education Society

Hon. Secretary \_\_\_\_\_  
 President \_\_\_\_\_

**PAID**  
 CHEQUE / CASH  
 Dt.: 19-5-2022  
 Amt.: 2,79,778/-  
 No.: 950648

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Shree Satguru Infocom Pvt Ltd.</b> 173 Udyog Bhavan, Sonawala Road, Goregaon (E), Mumbai - 400063 GSTIN/UIN: 27AAMCS2432F1ZE State Name : Maharashtra, Code : 27 CIN: U72900MH2007PTC172119 E-Mail : mahesh@satguruinfo.com	Invoice No.	e-Way Bill No.	Dated
	SSIPL/0055/22-23	261422268847	25-Apr-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Buyer</b> <b>Jogeshwari Education Society</b> JES English School, 21, Saraswati Baug, Hindu Friends Society Road, Opp. SBI Bank, Jogeshwari East Mumbai: 400060, Kind Attn: Mr. Kiran Kamat / Tel. 022-28397652. GSTIN/UIN : 27AAATJ0321P1ZN PAN/IT No : AAATJ0321P State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LG 75 Interactive Digital Board-75TR3DJ</b> -#ATRQ S/n: 110CVFT00651	84714190	1 No	1,85,000.00	No	1,85,000.00
					9 %	16,650.00
					9 %	16,650.00
	<b>Total</b>		<b>1 No</b>			<b>₹ 2,18,300.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Lakh Eighteen Thousand Three Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
<b>Total: 1,85,000.00</b>		<b>16,650.00</b>		<b>16,650.00</b>	<b>33,300.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Only**

Company's VAT TIN : 27240708886V w.e.f 11-05-2009  
 Company's CST No. : 27240708886C e.e.f 11-05-2009  
 Company's Service Tax No. : AAMCS2432FSD001  
 Company's PAN : AAMCS2432F

**Declaration**

I/We here by Certified that my Registration Under GST Act 2017 is in force on the dt on which Sale of Good is made in the Tax Invoice is made by me and Transaction of Sale Covered by this Invoice has been effected by regular course of Business.

**Company's Bank Details**

Bank Name : **DCB Bank**  
 A/c No. : **00821200000028**  
 Branch & IFS Code : **Goregaon (East) & DCBL0000008**

Customer's Seal and Signature

HEMANT  
 RAVIKANT  
 PATEL  
 Digitally signed by HEMANT RAVIKANT PATEL  
 Date: 2022.04.25 14:34:03 +05'30'

for Shree Satguru Infocom Pvt Ltd.  
 Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice

*Handwritten signature and date 1/5*



*Handwritten signature: P. Shelar*  
**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

## e-Way Bill



E-Way Bill No: 2614 2226 8847  
 E-Way Bill Date: 25/04/2022 02:29 PM  
 Generated By: 27AAM CS243 2F1ZE - SHREE SATGURU INFOCOM PRIVATE LIMITED  
 Valid From: 25/04/2022 02:29 PM [35Kms]  
 Valid Until: 26/04/2022

## Part - A

GSTIN of Supplier: 27AAMCS2432F1ZE, SHREE SATGURU INFOCOM PRIVATE LIMITED  
 Place of Dispatch: Bhiwandi, MAHARASHTRA-421302  
 GSTIN of Recipient: 27AAA TJ032 1P1ZN, JOGESHWARI EDUCATION SOCIETY  
 Place of Delivery: JOGESHWARI EAST, MUMBAI, MAHARASHTRA-400060  
 Document No.: SSIPL/0055/22-23  
 Document Date: 25/04/2022  
 Transaction Type: Regular  
 Value of Goods: 218300  
 HSN Code: 84714190 - LG 75 INTERACTIVE DIGITAL BOARD-75TR3DJ  
 Reason for Transportation: Outward - Supply  
 Transporter: 27ADWPB1017B1Z1 & SWIFT TRANSPORT

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH48AY3042	Bhiwandi	25/04/2022 02:29 PM	27AAMCS2432F1ZE	-	-



261422268847



*P. S. Shinde*  
 PRINCIPAL  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

9004962996



# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 1,98,000/-

Date: 26-7-2022

Debit \_\_\_\_\_

Paid to Royal Shades Decor

Rupees (in words) one lakh ninety eight thousand only

By Cash/Cheque No. 950769 Drawn on NKGSB

Being payment made to Royal Shades Decor for worked  
at JES New AV room.

Prepared by Vadom Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

Wadh

President

Wadh

Receiver's Signature



P. S. Wadh  
**PRINCIPAL**  
JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

MONTH	INV NO	TAXABLE VALLUE	TDS	IGST	CGST	SGST	TOTAL	RECE AMT	BALANCE AMT	CHEQUE NO
Apr-22	03/22-23	3,78,355.00	3,783.55		34,051.95	34,051.95	4,42,675.35	442675		950595
	05/22-23									
May-22	06/22-23	385132.5	3,851.33		34,661.93	34,661.93	4,50,605.03	450606		950643
	12/22-23									
	22/22-23									
Jun-22	23/22-23	19,34,485.38	19344.854		1,74,104	1,74,104	22,63,347.89	2000000	2,63,347.89	950619 / 950651 / 950668 / 950702
Jul-22										
Aug-22										
Sep-22										
Oct-22										
Nov-22										
Dec-22										



*P. S. Chaudhary*  
**PRINCIPAL**

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400 060.

2,00,000  
TDS - 17. 2,000  

---

1,98,000/-

<b>PAID</b>
CHEQUE / CASH
DT.: 26-7-2022
Am.: 1,98,000/-
No.: 950769

For and behalf of  
Jogeshwari Education Society

*[Signature]*  
Hon. Secretary

*[Signature]*  
President

# JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 19,150/-

Date: 6-10-2022

Debit \_\_\_\_\_

Paid to Om Interior Decorator

Rupees (in words) Nineteen thousand one hundred fifty only

By Cash/Cheque No. 963564 Drawn on NKGSB

Being payment made to Om Interior for repaired work done at JES College & Hall.

Prepared by Kadam Received the above amount by Cash/ Cheque

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Hon. Secretary

\_\_\_\_\_

President

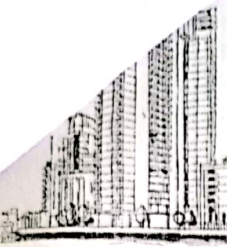
\_\_\_\_\_

Receiver's Signature



P. Shelar  
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S  
COLLEGE OF COMMERCE SCIENCE  
& INFORMATION TECHNOLOGY  
Caves Road, Jogeshwari (E), Mumbai-400060.



# INTERIOR DECORATOR

Office : Dinabal Parsl Chawl. Room No. 9, Shankar Wadi, Jogeshwari (East), Mumbai - 400 060.  
Contact : 9869 503 079 / 9920 266 560

Name: <u>J. E. S. College</u>	Invoice No. <u>113</u>
Address: <u>Jogeshwari (E)</u>	Date: <u>16/9/2022</u>
	Order No. <u>1</u>

SR.NO.	PARTICULARS	RATE	TOTAL SQFT	AMOUNT										
	<u>Extra work:</u>													
1-	<u>Exhaust Fan wood Frame with Net Fitting Labour</u>													
	<u>- Per Per</u>	<u>1350</u>	<u>3</u>	<u>4050</u>										
2-	<u>Ground floor Girls Bath Room Door Repair Labour</u>			<u>250</u>										
3-	<u>Ground floor Girls Bath - Room Complaint <del>Box</del> Boy Fitting Labour</u>			<u>100</u>										
		<table border="1"> <tr> <td colspan="2" style="text-align: center;"><b>PAID</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">CHEQUE / CASH</td> </tr> <tr> <td colspan="2" style="text-align: center;">Date: <u>6-10-2022</u></td> </tr> <tr> <td>Amt: <u>19,150/-</u></td> <td></td> </tr> <tr> <td>No: <u>963564</u></td> <td></td> </tr> </table>			<b>PAID</b>		CHEQUE / CASH		Date: <u>6-10-2022</u>		Amt: <u>19,150/-</u>		No: <u>963564</u>	
<b>PAID</b>														
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No: <u>963564</u>														
		For and behalf of Jogeshwari Education Society												
4-	<u>2nd floor College desk bench Repair Labour Per Piece</u>													
	<u>- Piece</u>	<u>250</u>	<u>8</u>	<u>2000</u>										
		<u>6400</u>												
		<u>12750</u>												
		<u>19,150/-</u>												
			<b>TOTAL</b>											
			<b>ADVANCE</b>	<u>6400</u>										
			<b>G.TOTAL</b>											

### TERMS & CONDITIONS:

- 1) No warranty for physical damage or burnt goods or seal broken.
- 2) If a cheque dishonored Rs. 350.00 will be charged.
- 3) 25% per annum interest will be charged if any payment is not paid within due date.
- 4) Goods once sold will not be taken back.
- 5) For warranty of goods. Customer to contact respective service centers.
- 6) Kindly take care of our goods at product office or residence site we are not responsible for any claim or damage product.

For **OM INTERIOR DECORATOR**



**PRINCIPAL**  
 JOGESHWARI EDUCATION SOCIETY'S  
 COLLEGE OF COMMERCE, SCIENCE  
 & INFORMATION TECHNOLOGY  
 Caves Road, Jogeshwari (E), Mumbai-400 060.

Authorised Signature



