

Academic Year 2020-21

175	30/7/2020	Tube Patti & starter	01, 01	Room no. 21 Porch.	Krupa
176	30/7/2020	Capacitor - 1	01	Room no. 02 Porch	
177	3/8/2020	3 pin Top	01	Room no. 114 Ext. board	
178	7/9/2020	20 watt LED Tube	01	office	Krupa
179	8/9/2020	2.5 MF capacitor	02	office	
180	30/09/2020	LED Tube 20 watt's	03	front Porch.	Krupa
181	10/9/20	LED Tube 20 watt's	02	201 * Sugandhi sir cabin.	Krupa
182	11-09-20	LED Tube 20 watt's	01	Front Porch	Krupa

सि.नं.	दिनांक	साहित्य	नता	ग्राम नं. विभाग	सही
183	11-09-20	LED Tube 20 watt's	02	101 Bahad Sir cabin.	✓
184	22-09-20	Fan Regulator	01	124	
185	15-10-20	P.O.P LED 15 watt.	01	Board Room.	} ✓
186	16/10/20	POP LED 15 watt	01	Sugandi sir * cabin	
187	20/10/20	LED Tube 20 watt	01	MBA cabin	
188	20/10/20	POP LED	01	office	✓
189	2/11/20	LED Tube 20 watt	02	office	✓
190	31/11/20	LED Tube 20 watt	01	office.	✓
191	5/11/20	1.5 sqmm wire	15 mtr.	front porch	✓
192	9/1/21	Switch GA.	02	New building	✓
193	20/1/21	12 Modular Board	01	} Security cabin.	✓
		Regular	01		
		Plug GA	01		
		Switch GA	08		
		1.5 sqmm wire	15 mtr.	Security cabin	✓

Date	Item	S/N	From	To	Receiver sign	Remark	Return
13/6/20	mouse USB	Irvine (01)	125	001	Tushar Jawale		
25/7/20	CPU + TFT IS	HP (15) PC-15	New Bld.	108	Prof. Patel sir	Patel	
11/8/20	web camera	Zebtronics crystal pro	125	108	Prof. Swapnil Patil	Patil	
11/8/20	Head phone mic	Intex mega	125	108	Prof. Swapnil Patil	Patil	
11/8/20	web camera	Zebtronics crystal pro	125	114	Prof. Kalpesh Mahajan	Mahajan	
11/8/20	Head phone mic	Intex mega	125	114	Prof. Kalpesh Mahajan	Mahajan	
31/8/20	web camera	Zebtronics crystal pro	125	B2003	Prof. Manoj Nehete	M. Nehete	
31/8/20	Head phone mic	Intex mega	125	B2003	Prof. Manoj Nehete	M. Nehete	
31/8/20	USB mouse	rapoo	125	101	Prof. Jagdish patil	Patil	
31/8/20	web camera	Zebtronics crystal pro	125	124	Blat		
31/8/20	Head phone mic	Intex mega	125	124			
5/8/20	web camera	Zebtronics crystal pro	125	122	Blat		
5/8/20	Head phone mic	Intex mega	125	122			
5/8/20	web camera	Zebtronics crystal pro	125	019	Prof. Kalpesh Mahajan	Mahajan	
6/8/20	web camera	Zebtronics crystal pro	125	201	Prof. Poonam wani	Wani	
6/8/20	web camera	Zebtronics crystal pro	125	202	Prof. Veena Bhasale	Bhasale	
6/8/20	D-Link switch 8port	DS7L2-18007698	125	Mech. Dept.	Prof. Dashaan Thakur		
6/8/20	3330 PC+TFT	PC-96, 97, 98, 10, 99	223				
7/8/20	HP Pro 600 G1	PC-01 to PC-14	Mech Building	FC	Blat		
6/8/20	3330 PC+TFT	PC-96	223	019	Blat		
6/8/20	3330 PC+TFT	PC-97	223	114			
6/8/20	3330 PC+TFT	PC-98	223	114			
6/8/20	3330 PC+TFT	PC-99	223	105			
6/8/20	3330 PC+TFT	PC-100	223	110			
7/8/20	HP Pro 600 G1	PC-5 to PC-9	Mech Building	127		Mayur Sonawane	
7/8/20	HP Pro 600 G1	PC-10 to PC-14	Mech Building	126	Jagdish patil		
7/8/20	HP Pro 600 G1	PC-01 to PC-04	Mech Building	125	Hardware		
7/8/20	Head phone mic	Intex mega	125	119	Prof. R.R. Waghulde	Waghulde	
8/8/20	Head phone mic	Intex mega	125	202	Prof. Mayur, Borse	Borse	
8/8/20	Head phone mic	Intex mega	125	201	Prof. Poonam wani	Wani	
8/8/20	Head phone mic	Intex mega	125	108	Prof. Swapnil Patil	Patil	
10/8/20	Head phone mic	Intex mega	125	101	Prof. Sanant sir	Sanant	
12/8/20	web camera	Zebtronics crystal pro	125	108	Prof. Swapnil Patil	Patil	

Date	Item	S/N	Prism
12/8/20	HP 600 G1	PC-01 and PC-02	125
12/8/20	web camera	Zebonics crystal clear	125
12/8/20	web camera	Zebonics crystal clear	125
12/8/20	Head phone mic	Intep mega	125
17/8/20	web camera	Zebonics crystal clear	125
17/8/20	Head phone mic	Intep mega	125
24/8/20	HP 600 G1 - ④	CZC416627Q CPU	125
24/8/20	Toner	PL-1	124
26/8/20	HP pro 600 G1 with Monitor.	PC-16 to PC-20	Mech. Total 5
4/9/20	USB mouse	Zebion (01)	125
	500GB HDD	214 - 23	125
	SMB	214 - 01	125
15/9/20	Mouse.	rapoo USB-①	125
23/9/20	HP pro 600 G1	PC-24 + TFT-24	125
6/10/20	Dell PC-Opti	PC-83, TFT-83	125
6/10/20	HP pro 600 G1	PC-22 + TFT-22	125
6/10/20	HP pro 600 G1 (21)	PC-21 + TFT-21	125
6/10/20	HP pro 600 G1	PC-23 + TFT-23	125
6/10/20	HP pro 600 G1	PC-25 + TFT-25	125
14/10/20	web camera	Zebion crystal clear	201
15/10/20	Headphone mic	Intep mega (MBA)	201
15/10/20	Head phone mic	Intep mega	125
15/10/20	Head phone mic	Intep mega (MBA)	201
15/10/20	Head phone mic	Intep mega	125
19/10/20	Hard Disk 500GB	WCAV9CF005429	125
	Safe	WCAV9CP24025	125
5/11/20	USB mouse	Zebion - 1	125
11/11/20	USB mouse	Zebion - 1	125
23/11/20	HP 600 G1	PC-009 INA T3SXR1W?	125
	280 G3 MT	TFT-3CR73007D7	125
25/11/20	HP pro 600 G1	PC-	022-1
1/12/20	USB mouse	Zebion (01)	125
5/12/20	HP Monitor (5-camera + DVR)	2010/TFT-61 (CCTV Monitor)	125

To	Receiver sign	Remark	Return
127, 126	Cabin Machine.		
101	Prof. S. Sananase sir		
101	Prof. S. Sananase Sir		
101	Prof. S. Sananase sir		
B2007, B2007	Prof. Mahendra Pawar		
Comp beam,	Prof. Mahendra Pawar		
126	FC	Repair Standby.	25/8 Return
022	MBA FC - (PC-16-office)	(17, 19, 20, 04)	5/12/21 Return
114	Prof. R. R. Waghulde		
	Prism		
	Prism		
114	Prof. R. V. Patil.		
229	Prof. K. B. Patil.		
108	Akshay		
114	Prof. Kalresh Mahajan		
128	Prof. Nihal Kalhe		
mech.	Prof. Dardashon Thakur		
112	Prof. Swapnil Patil		
125		Return to H/W -	
125		Return	
101	Prof. S. S. Sananase	by Restaurant	
125		Return	
008	Prof. Kalresh Mahajan	by Restaurant	
Computer Beam			
Mech Dept	Prof. D. K. Patil		
101	Prof. S. S. Sananase		
024	Dr. K. P. Rane Sir		
Principals			
01	Graphics		
102	Prof. M. K. Tiwari		
New Server Room (Mechan)	5 CCTV camera + DVR + Switch Das-1210	CCTV	

Date	Item	S/N	From	To	Receiver Sign.	Remark	Return
5/12/20	HP Pro 600 G1	PC-3 & PC-4	125	022	MBA-FC		
8/12/20	HP Pro 600 G1 only TFT	TFT-03 & TFT-04	Mech New Lab	022	MBA-FC		
9/12/20	HP 3030 PC-S2	PC-S2 & TFT-S2	024	002	Mrs. Ladhe mam		
12/12/20	CCTV camera	HIK vision - ② (Mech comp lab purchase)	125	103 (225) 224			
6/1/21	Headphone - 022 camera - 01	ETC	125	108	prof. R. L. Patel	Admission	
4/1/21	HP 3330 PC, TFT	101, 104, 102, 109, 110 103, 105, 108, 107, 106	223	New Lab		Exam	
4/1/21	HP Pro 600 G1						
1/1/21	HP 3330	90, 91, 92, 93	Project	New Lab		Exam	Return 6/2/21
11/1/21	RAM Interchange	PC 68 to PC 51 2GB		New Lab			
11/1/21	Ram change	PC 330 to PC 11 (Mech) 4GB		New Lab			
13/1/21	HP 3330	PC-89	Project	New Lab			Return 6/2/21
1/2/21	Headphone mic	Intex mega - ②	224	125	Prof. K. B. Patil		
1/2/21	Web camera	Zebtronics - crystal clear - ① & crystal pro - ①	2 125	220	Prof. K. B. Patil (Billed)	Received	
4/2/21							
8/2/21	USB mouse	Artis - ①	125	007	Prof. S. R. Patil		
8/2/21	cell	maxell 2032 - ②	125	114	Prof. Bhargale sir		
11/2/21	USB mouse	Artis - ①	125	New Building Main	Prof. Salunke sir	68 Kolas	11
13/2/21	7480 PC	PC-⑥ 8059B	114	022	Prof. Nath sir		
13/2/21	Harddisk	7480 PC-⑥ Harddisk PC-⑦	Two hardisk in PC ⑥	Room 022	Prof. Nath Sir		
13/2/21	7480 PC-⑦	TFT ⑥ 8059, PC-⑦	114 022	125 125			
4/3/21	Hikvision camera - ①	DS-2CE5AD0T (Mech comp lab purchase)	125	Parking			
18/3/21	D-Link 8 port Switch New	DS7L2JC004264	125	229	Prof. Piyush Joshi		

ISSUED TO

Date	Item	S/N	From
1/4/21	HP Headphone mic	B4B09PAT7ACJ HP Headphone with mic	125
12/4/21	HP 3330	PC-160 m/b without Ram (repairing)	125
31/5/21	USB mouse	Artis (01) + 01 (2)	125
3/6/21	Smps	PC-160 to PC-128 Dead smps-128	125
10/6/21	USB mouse	Artis (01)	125
		(coll 2032 Col)	125
12/6/21	USB Mouse	Artis (01)	125
21/6/21	USB mouse	Artis (01)	125
22/6/21	UPS 600VA	Zebion (New)	125
25/6/21	UPS 600VA	Zebion (New)	125
3/6/21	600G1	PC-02 PC-02	B2-105
17/7/21	USB mouse	Artis (01)	125
19/7/21	B&A Toner	H0CC388A (New)	125
19/7/21	MOSA Adaptor	12V 3VR 1.5A	125
30/6/21	600G1	PC-02, 20, 28, 18, 14	B2-105
28/7/21	USB mouse	Artis (26)	125
2/8/21	Switch Adaptor Royale pro	1AMP. 1.5AMP 31AK 8 Port switch	125
2/8/21	HP G3170 Scanner Adaptor Royale pro	Royale pro 12V. 1.5A	125
4/8/21	HP PC-600G1 70	Hard Disk 3090 PC-57	
4/8/21	HP PC-600G1 79	Hard Disk 3090 PC-64	
10/8/21	Honeywell dome Barcode scanner	Model - MK-7120 S/N-2521163491	125
17/8/21	Artis Mouse	Mouse (4)	125
	Artis mouse	mouse (5)	125
	Artis mouse	mouse (12)	125
13/9/21	HP 3050 PC-16	HP PC-16	101
	TAT PC-16	HP TAT-16	

ISSUED TO

To	Receiver sign	Remarks	Return
114	Prof. K. M. Mahajan	<i>[Signature]</i>	
Computer Beam			30/8/2021 Not repaired
001	Mr. Kapil sir		
Mech Dept	Prof. Salunke sir		
Reception Counter	Mr. Meghraj		
126	Prof. Pooja Naval	<i>[Signature]</i>	
008	Prof. Gyatra Wagh	<i>[Signature]</i>	
024	Prof. Dr. S. P. Sagar	<i>[Signature]</i>	
001	Mr. Kapil sir	<i>[Signature]</i>	
125	Installation Prof	FC & Exam.	
New Bldg	Prof. Manoj Nehate	<i>[Signature]</i>	
202	Prof. Veena mam	<i>[Signature]</i>	
New Building	Mr. Divakar Rane	<i>[Signature]</i>	
127	FC Diploma		
124	Prof. Harsha Talele		
201	Prof. Dipambar Sonawane		
Library	Prof. Ganesh Nave		
127	Exam.		
126			
125	CPV Seed		

KCE'S Society College of Engg & Mgt., Jalgaon
Jalgaon


Furniture & Deadstok
Ledger Account

1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Cr Opening Balance				64,98,822.00
3-7-2020	Cr (as per details)	Journal	25	2,50,171.00	
	TDS A/C			3,753.00 Cr	
	KCE SOCIETY A/C			2,46,418.00 Cr	
	BEING AMOUNT PAID TO ABHISHEKH M. JANGID TOWARDS AFTER TDS 1% 3753/-				
6-8-2020	Cr KCE SOCIETY A/C	Journal		46,240.00	
	CH. NO. 94496 BEING AMOUNT PAID TO OM MARBLES				
11-11-2020	Cr KCE SOCIETY A/C	Journal	326	19,593.00	
	BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (LAMI 1 MM & HARDWARE (CNC & NEW COM. LAB) A1743 DATED ON 11.09.2019				
	Cr KCE SOCIETY A/C	Journal	327	54,076.00	
	BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (LAMI 1 MM & HARDWARE (CNC & NEW COM. LAB) A1447 DATED ON 12.08.2019				
	Cr KCE SOCIETY A/C	Journal	328	8,555.00	
	BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (LAMI 1 MM & HARDWARE (CNC & NEW COM. LAB) A1809 DATED ON 12.09.2019				
	Cr KCE SOCIETY A/C	Journal	329	70,800.00	
	BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (HARDWARE PAIR (CNC & NEW COM. LAB) A1449 DATED ON 12.08.2019				
	Cr KCE SOCIETY A/C	Journal	330	26,188.00	
	BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE PLYWOOD FOR CUPBOARD REPAIRING (MSBVVEE) 1300 DATED ON 11.09.2017				
	Cr KCE SOCIETY A/C	Journal	331	36,556.00	
	BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR PURCHASE CUPBOARD REPAIRING LAMI 1MM & HARDARE (CNC & NEW COM. LAB)A2054 DATED ON 11.10. 2019				

Carried Over

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON
70,11,001.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,11,001.00	
11-11-2020	Cr KCE SOCIETY A/C BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE PLY & WIRE NAIL MSBVE AS PER BILL NO. G-878-18-19 DATED ON 24.09.2019	Journal	332 ✓	76,484.00	
	Cr KCE SOCIETY A/C BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE PLY & WIRE NAIL MSBVE AS PER BILL NO. G-902-18/19 DATED ON 27.09.2019	Journal	333 ✓	7,274.00	
	Cr KCE SOCIETY A/C BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE PLY & WIRE NAIL MSBVE AS PER BILL NO. G-911-18/19 DATED ON 28.09.2018	Journal	334 ✓	1,345.00	
	Cr KCE SOCIETY A/C BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE DOOR CLOSER FOR CABIN MSBVE AS PER BILL NO. G-1374 -18/19 DATED ON 13.12.2018	Journal	335 ✓	3,568.00	
	Cr KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR PURCHASE CUPBOARD REPAIRING GYPSUM TILES & OTHER AS PER BILL NO. SPV/1920/ 246 DATED ON 02.07.2019	Journal	338 ✓	14,750.00	
	Cr KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR PURCHASE CUPBOARD REPAIRING AS PER BILL NO. 81 DATED ON 21.06.2017	Journal	339 ✓	4,791.00	
28-11-2020	Cr JALGAON PEOPLE BANK K-12 CH. NO. 225807 BEING AMOUNT PAID TO BHARAT GLASS HOUSE FOR PURCHASE GLASS AS PER BILL NO. 296 DATED ON 06.09.2020	Payment	377 ✓	9,204.00	
31-3-2021	Dr Depreciation A/c BEING 15% DEPRECIATION CHRGED FOR THE YEAR 2020-2021	Journal	798		10,69,263.00
	Dr Closing Balance			71,28,417.00	10,69,263.00
				60,59,154.00	
				71,28,417.00	71,28,417.00

ATTESTED BY

 PRINCIPAL
 K.C.E. SOCIETY'S
 COLLEGE OF ENGG &
 MANAGEMENT, JALGAON

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 25

Dated : 3-J

Particulars

Repairs & Maintenance Exp.

To TDS A/C

To K. C. E. SOCIETY

Debit

2,50,171.00

Dr

3,7

2,46,4

On Account of :

BEING AMOUNT PAID TO ABHISHEKH M. JANGID TOWARDS AFTER
TDS 1% 3753/-

2,50,171.00

2,50,17

Checked by

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Authorised Sign.

Verify

INVOICE

Abhishek M. Jangid

"SHANTI" 513/A, Block No. 1-2, Aditya Housing Society,
 Joshi Colony Road, Jalgaon - 425001 (Maharashtra) INDIA
 Mobile : 94222 77913 Email : jangidmk19@gmail.com

To, *Principals K.C.E. Society*
College of Engg & Management, Jalgaon

Bill No. : **102**
 Date :

No.	Particulars of Work	Item Cost	Rate	Amount
1	<i>2.00 x 4.00</i>	153024/-		
2	<i>2.00 x 4.00</i>	14750/-		
3	<i>1.20 x 1.00</i>	255543/-		
4	<i>7.00 x 4.00</i>	3204/-		
	<i>8x4 - 70 mi</i>	<i>76R70</i>	<i>171809/-</i>	
	<i>8x6 - 30 mi</i>	<i>76-70</i>	<i>110448/-</i>	
			<u><i>714777/00</i></u>	
	<i>35%</i>			<i>250171/00</i>
Total Amount Rs. in Words			Total Amount :	250171/00
Net Payable Amount :				

PRINCIPAL
 K.C.E. SOCIETY
 COLLEGE OF ENGG &
 MANAGEMENT, JALGAON

Cash Credit

ATTESTED BY

K.C.E. Society

Received
22/2/2020
 Receiver's Signature
K.C.E. Society
Jalgaon

Abhishek M. Jangid
 For : **Abhishek M. Jangid**

• Subject to Jurisdiction
 Court Jurisdiction Only

INVOICE



SHANTI 513/A, Block No. 1 - 2, Aditya Housing Society,
 Peshi Colony Road, Jalgaon - 425001 (Maharashtra) INDIA
 Mobile : 94222 77913 Email : jangidmk19@gmail.com

To, M/S. *Manojkumar L. Jangid*
Chandani Mahadevi
 (Comp. Lab)

Bill No. : *513*
 Date : *19.09.2019*

No.	Particulars of Work	Item Cost	Rate	Amount
1	<i>Handwritten description</i>	<i>153024/00</i>		
2	<i>Handwritten description</i>	<i>14750/00</i>		
3	<i>Handwritten description</i>	<i>255543/00</i>		
4	<i>Handwritten description</i>	<i>9204/00</i>		
	<i>874-770 ani 76702</i>	<i>171808/00</i>		
	<i>876-730 ani 76702</i>	<i>110448/00</i>		
		<i>714777/00</i>		
			<i>35%</i>	<i>250171/00</i>

MANAGEMENT, JALGAON
 COLLEGE OF ENGG &
 K.G.E. SOCIETY'S
 PRINCIPAL

Handwritten signature

ATTESTED BY

Cash Credit

Total Amount Rs. In Words *Handwritten text*
Handwritten text

Total Amount : *250171/00*
 Advance :
 T.D.S. :
 Net Payable Amount :

- Subject to Jalgaon Court Jurisdiction Only
- Bill of Wooden Furniture Manufacturing Work

Handwritten signature
 Civil Engineer
 Receiver's Signature
 Jalgaon

Handwritten signature
 For : **Manojkumar L. Jangid**
 Furniture Contractors

Handwritten mark

KCE'S Society College of Engg & Mgt., Jalgaon
Journal Voucher

No. : 326

Dated : 11-Nov-2020

Particulars		
	Debit	Credit
Furniture & Deadstok To K. C. E. SOCIETY	Dr 19,593.00	19,593.00
19,593.00 19,593.00		

On Account of :

BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS
PURCHASE FURNITURE MATERIAL (LAMI 1 MM & HARDWARE (CNC
NEW COM. LAB) A1743 DATED ON 11.09.2019

h L

Authorised Signatory

Verified by

Checked by



-: इशारा :-

नॉकबोर्ड, एम. डी. एफ. बोर्ड, तसेच लाकुड
मालावर नैसर्गिकरित्या वाळवी फंगस, टरमाईट,

Payment Voucher

No. : 336

Dated : 11-Nov-2021

Through : Jalgaon People Bank A/c No. 0070110000005

Particulars	Amount
Account :	
B.S.Maniyar Law College	20,453.00
B.S.Maniyar Law College	23,954.00
B.S.Maniyar Law College	5,194.00
B.S.Maniyar Law College	17,301.00
B.S.Maniyar Law College	12,036.00
B.S.Maniyar Law College	8,154.00
✓ College of Engineering and I.T.	19,593.00
✓ College of Engineering and I.T.	54,076.00
✓ College of Engineering and I.T.	8,555.00
✓ College of Engineering and I.T.	70,800.00
✓ College of Engineering and I.T.	26,188.00
✓ College of Engineering and I.T.	36,556.00
M. J. College (Sr)	25,951.00
M. J. College (Sr)	20,656.00
M. J. College (Sr)	35,746.00
M. J. College (Sr)	8,478.00
M. J. College (Sr)	81,988.00
M. J. College (Sr)	24,321.00
Account of :	

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

continued ...

Payment Voucher
(Page 2)

Dated : 1

No. 338

Through / By Cash / By Cheque

Particulars

Paid Chq. No. 102399 of JPCB to Swastik Plywood for bill No. 2053, 1401, 1403, 1407, 1410, 1450, A-1743, 1447, 1809, 1449, 1300, 2054, 1411, 1300, 2054, 1411, 1802, 1744, 1399, 1264 dt. 10/11/18, 8/9, 8/12, 11/9, 12/8, 12/9, 12/8, 11/10/2019, 11/09/2017 & Advance of Rs. 24321/-

Bank Transaction Details:

Cheque 11-Nov-2020 5,00,000.00

Amount (in words) :

Indian Rupees Five Lakh Only

5,00

ATTESTED BY
[Signature]
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Receiver's Signature :

Authorised

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SWASTIK PLYWOOD, JALGAON - (19-20)
 Timber Market, Shivaji Nagar
 Jalgaon - 425001
 GSTIN/UIN: 27AFOPP7332P1ZK
 State Name : Maharashtra, Code : 27
 Contact : 0257-2223973,9850042903
 E-Mail : swastikplywood@yahoo.co.in
 Buyer

Invoice No. **A1743**
 Delivery Note
17567, 15574
 Supplier's Ref.
A1743
 Buyer's Order No.

Dated
11-Sep-2019

Other Reference(s)

Dated


PRIN K.E.C ENGG. COLLAGE, JALGAON
 JALGAON
 GSTIN/UIN : 27AAATK8787C1ZB
 State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date
14-Aug-2019, 21-Aug-2019
 Destination

Despatched through

SI No.	Description of Goods	HSN/SAC	GST Rate	All Quantity	Quantity	Rate	per	Amount
1	Laminate - 1	48239019	18 %		6.000 Nos	1,000.00	Nos	6,000.00
2	HARDWARE PAIR Asanjo Hardware	8302	18 %		2 PAIR	216.00	PAIR	432.00
3	HARDWARE Ss 75*8	8302	18 %		100.000 Nos	7.00	Nos	700.00
4	HARDWARE Black 19*6	8302	18 %		1,000.000 Nos	1.00	Nos	1,000.00
5	EURO XTRA - 20 KG	3506	18 %	40.000 Kgs	2 BAKET	3,361.02	BAKET	6,722.04
6	HARDWARE Abro Tap	8302	18 %		30.000 Nos	30.00	Nos	900.00
7	HARDWARE KG	8302	18 %		2.500 Kgs	120.00	Kgs	300.00
								16,054.04
								550.00
Fright Charges								1,494.36
Cgst								1,494.36
Sgst								0.24
Rounding Off								
				Total	40.000 Kgs			19,593.00

ATTESTED BY

 PRINCIPAL
 K.C.E. SOCIETY'S
 COLLEGE OF ENGG &
 MANAGEMENT, JALGAON
 ₹ 19,593.00
 E & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48239019	6,205.56	9%	558.50	9%	558.50	1,117.00
8302	3,446.15	9%	310.15	9%	310.15	620.30
3506	6,952.33	9%	625.71	9%	625.71	1,251.42
Total	16,604.04		1,494.36		1,494.36	2,988.72

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

Declaration
 I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the sale of the Goods / Service specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : CC Kotak Mahindra Bank Ltd-3411518102
 Ac No. : CC-3411518102
 Branch & IFS Code : Jalgaon & KKBK0000697
 for SWASTIK PLYWOOD, JALGAON - (19-20)

Civil Engineer
K.C.E. Society
Jalgaon

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice





GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SWASTIK PLYWOOD, JALGAON - (19-20)

Timber Market, Shivaji Nagar
Jalgaon - 425001
GSTIN/UIN: 27AFOPP7332P1ZK
State Name : Maharashtra, Code : 27
Contact : 0257-2223973, 9850042903
E-Mail : swastikplywood@yahoo.co.in

Invoice No.

A1447

Dated

12-Aug-2019

Delivery Note

19558; 19557

Other Reference(s)

Supplier's Ref.

A1447

Dated

Buyer's Order No.

Despatch Document No.

19557,58

Delivery Note Date

7-Aug-2019, 6-Aug-2019

Despatched through

Destination

JALGAON

PRIN K.E.C ENGG. COLLAGE, JALGAON

JALGAON

GSTIN/UIN : 27AAATK8787C1ZB

State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	All Quantity	Quantity	Rate	per	Amount
1	EURO EXTRA 50KG	3506	18 %	50.000 Kgs	1.000 Nos	11,016.95	Nos	11,016.95
2	Laminate - 1 mm SAFELI LAMINATE	48239019	18 %		30.000 Nos	1,000.00	Nos	30,000.00
3	HARDWARE KG NAILS	8302	18 %		27.500 Kgs	120.00	Kgs	3,300.00
4	HARDWARE	8302	18 %		12.000 Nos	30.00	Nos	360.00
								44,676.95
Fright Charges								1,150.00
Cgst								4,124.42
Sgst								4,124.42
Rounding Off								0.21
				Total	50.000 Kgs			₹(54,076.00)

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Seventy Six Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	11,300.53	9%	1,017.05	9%	1,017.05	2,034.10
48239019	30,772.21	9%	2,769.50	9%	2,769.50	5,539.00
8302	3,754.21	9%	337.87	9%	337.87	675.74
Total	45,826.95		4,124.42		4,124.42	8,248.84

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Forty Eight and Eighty Four Only**

Declaration

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the sale of the Goods / Service specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered.

Company's Bank Details

Bank Name : CC Kotak Mahindra Bank Ltd-3411518102
A/c No. : CC-3411518102
Branch & IFS Code: Jalgaon & KKBK0000697

Customer's Seal and Signature

Civil Engineer
K.C.E. Society
Jalgaon

for SWASTIK PLYWOOD, JALGAON - (19-20)

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SWASTIK PLYWOOD, JALGAON - (19-20)
 Timber Market, Shivaji Nagar
 Jalgaon - 425001
 GSTIN/UIN: 27AFOPP7332P1ZK
 State Name : Maharashtra, Code : 27
 Contact : 0257-2223973, 9850042903
 E-Mail : swastikplywood@yahoo.co.in

Invoice No. **A1809**
 Delivery Note **19586, 19579**
 Supplier's Ref. **A1809**
 Buyer's Order No.

Dated **18-Sep-2019**

PRIN K.E.C ENGG. COLLAGE, JALGAON
 JALGAON
 GSTIN/UIN : 27AAATK8787C1ZB
 State Name : Maharashtra, Code : 27

Despatch Document No. **19586**
 Despatched through

Other Reference(s)
 Dated
 Delivery Note Date **6-Sep-2019, 31-Aug-2019**
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laminate - 1 mm	48239019	18 %	7,000 Nos	1,000.00	Nos	7,000.00
	<i>Fright Charges</i>						250.00
	<i>OUTPUT CGST 9%</i>				9 %		652.50
	<i>OUTPUT SGST 9%</i>				9 %		652.50

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Total 7,000 Nos ₹ 8,555.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4-8239019	7,250.00	9%	652.50	9%	652.50	1,305.00
Total	7,250.00		652.50		652.50	1,305.00

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

Declaration

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the sale of the Goods / Service specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered.

Company's Bank Details

Bank Name : CC Kotak Mahindra Bank Ltd 1518102
 A/c No. : CC-3411518102
 Branch & IFS Code : Jalgaon & KKBK0000097
 for SWASTIK PLYWOOD, JALGAON - (19-20)

Customer's Seal and Signature

Civil Engineer
K.C.E. Society
Jalgaon



SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SWASTIK PLYWOOD, JALGAON - (19-20)
 Timber Market, Shivaji Nagar
 Jalgaon - 425001
 GSTIN/UIN: 27AFOPP7332P1ZK
 State Name: Maharashtra, Code: 27
 Contact: 0257-2223973, 9850042903
 E-Mail: swastikplywood@yahoo.co.in

Buyer
PRIN K.E.C ENGG. COLLAGE, JALGAON
 JALGAON
 GSTIN/UIN : 27AAATK8787C1ZB
 State Name : Maharashtra, Code : 27

Invoice No. **A1449** e-Way Bill No. Dated **12-Aug-2019**
 Delivery Note **19560**
 Supplier's Ref. Other Reference(s)
A1449
 Buyer's Order No. Dated
 Despatch Document No. **19560** Delivery Note Date **8-Aug-2019**
 Despatched through Destination
JALGAON

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARDWARE PAIR T" CHANNAL	8302	18 %	200 PAIR	288.00	PAIR	57,600.00
2	HARDWARE SCREW	8302	18 %	1,500.000 Nos	1.00	Nos	1,500.00
							59,100.00
<i>Fright Charges</i>							
<i>Cgst</i>							900.00
<i>Sgst</i>							5,400.00
							5,400.00

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGL. & M
MANAGEMENT, JALGAON

Amount Chargeable (in words) **Total** ₹ **70,800.00**
 E. & O.E

Indian Rupees Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

Declaration

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the sale of the Goods / Service specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered.

Company's Bank Details

Bank Name : CC Kotak Mahindra Bank Ltd-3411518102
 A/c No. : CC-3411518102
 Branch & IFS Code : Jalgaon & KKBK0000697
 for SWASTIK PLYWOOD, JALGAON - (19-20)

Customer's Seal and Signature



Civil Engineer
K.C.E. Society
Jalgaon

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



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SWASTIK PLYWOOD, JALGAON
 Super Market, Shivaji Nagar
 Jalgaon - 425001
 GSTIN/UIN: 27AFOPP7332P1ZK
 E-Mail : swastikplywood@yahoo.co.in

Invoice No.	Dated
1300	11-Sep-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
122	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
122	
Despatched through	Destination

Buyer
PRIN K.E.C ENGG. COLLAGE, JALGAON
 JALGAON
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATK8787C1ZB

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18mm Plywood	44123190	28 %	14.864 SqMtr	806.92	SqMtr		11,994.00
12mm Plywood	4412	28 %	14.864 SqMtr	545.95	SqMtr		8,115.00
Cartage and Hamali	4412	28 %					350.00
							20,459.00
OUTPUT CGST @14%							2,864.26
OUTPUT SGST@14%							2,864.26
Rounding Off - Sales							0.48
0 %							
Total							29.728 SqMtr
							₹ 26,188.00

In Ward No. 2309
 Inward No. 229112

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand One Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123190	11,994.00	14%	1,679.16	14%	1,679.16	3,358.32
4412	8,465.00	14%	1,185.10	14%	1,185.10	2,370.20
Total	20,459.00		2,864.26		2,864.26	5,728.52

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty Eight and Fifty Two paise Only**

ATTESTED BY

Company's PAN : **AFOPP7332P**

Company's Bank Details
 Bank Name : **CC Kotak Mahindra Bank Ltd-3411518102**
 A/c No. : **CC-3411518102**
 Branch & IFS Code : **Jalgaon & KKBK0000697**
for SWASTIK PLYWOOD, JALGAON

PRINCIPAL
 K.C.E. SOCIETY'S
 COLLEGE OF ENGG &
 MANAGEMENT, JALGAON

We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017 is in force on the date in which the sale of the Goods / Service specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered.



Civil Engineer
K.C.E. Society
Jalgaon

SUBJECT TO JALGAON JURISDICTION
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GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SWASTIK PLYWOOD, JALGAON - (19-20)
 Timber Market, Shivaji Nagar
 Jalgaon - 425001
 GSTIN/UIN: 27AFOPP7332P1ZK
 State Name : Maharashtra, Code : 27
 Contact : 0257-2223973, 9850042903
 E-Mail : swastikplywood@yahoo.co.in

Buyer
PRIN K.E.C ENGG. COLLAGE, JALGAON
 JALGAON
 GSTIN/UIN : 27AAATK8787C1ZB
 State Name : Maharashtra, Code : 27

Invoice No. **A2054** Dated **11-Oct-2019**
 Delivery Note
19578
 Supplier's Ref. Other Reference(s)
A2054
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
19578 **26-Aug-2019**
 Despatched through Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laminate - 1 mm SAFELI 1MM	48239019	18 %	20.000 Nos	1,000.00	Nos	20,000.00
2	HARDWARE 3" 12MM L BIJAGARE	8302	18 %	20.000 Nos	95.00	Nos	1,900.00
3	HARDWARE 10" T CHANNAL	8302	18 %	10.000 Nos	180.00	Nos	1,800.00
4	HARDWARE 4" D HANDAL	8302	18 %	10.000 Nos	60.00	Nos	600.00
5	HARDWARE DRAWER LOCK	8302	18 %	10.000 Nos	455.00	Nos	4,550.00
6	HARDWARE SS SILENER JALI 4X6	8302	18 %	10.000 Nos	120.00	Nos	1,200.00
7	HARDWARE MBC	8302	18 %	10.000 Nos	18.00	Nos	180.00
8	HARDWARE 19X6 SS SCREW	8302	18 %	500.000 Nos	1.00	Nos	500.00
							30,730.00
							250.00
							2,788.20
							2,788.20
							(-)0.40
Total							590.000 Nos
							₹ 36,556.00
							E. & O.E

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Five Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	20,162.71	9%	1,814.64	9%	1,814.64	3,629.28
8302	10,817.29	9%	973.56	9%	973.56	1,947.12
Total	30,980.00		2,788.20		2,788.20	5,576.40

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Seventy Six and Forty Only**

ATTESTED BY

[Signature]

**PRINCIPAL
K.C.E. SOCIETY'S**

Declaration
 I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017 is in force on the date on which the sale of the Goods / Service specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **CC Kotak Mahindra Bank Ltd-3411518102**
 A/c No. : **CC-3411518102**
 Branch & IFS Code : **Jalgaon & KKBK0000697**
 for **SWASTIK PLYWOOD, JALGAON - (19-20)**

**Civil Engineer
K.C.E. Society
Jalgaon**

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 327

Dated : 11-Nov-2020

Particulars	Debit	Credit
Furniture & Deadstok To K. C. E. SOCIETY	Dr 54,076.00	54,076.00
	54,076.00	54,076.00

On Account of :

BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS
PURCHASE FURNITURE MATERIAL (LAMI 1 MM & HARDWARE (CNC
& NEW COM. LAB) A1447 DATED ON 12.08.2019

ATTESTED BY



Authorised Signatory

Checked by

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 328

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Deadstok	Dr	8,555.00	
To K. C. E. SOCIETY			8,555.00
On Account of :			
BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (LAMI 1 MM & HARDWARE (CNC & NEW COM. LAB) A1809 DATED ON 12.09.2019			
		8,555.00	8,555.00

ATTESTED BY



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

h L
Authorized Signatory

Checked by

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 329

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Deadstok To K. C. E. SOCIETY	Dr	70,800.00	70,800.00
		70,800.00	70,800.00


On Account of :

BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS
PURCHASE FURNITURE MATERIAL (HARDWARE PAIR (CNC & NEW
COM. LAB) A1449 DATED ON 12.08.2019

Checked by

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON


Authorised Signatory

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 330

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Deadstok	Dr	26,188.00	
To K. C. E. SOCIETY			26,188.00
		26,188.00	26,188.00

On Account of :

BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS
PURCHASE PLYWOOD FOR CUPBOARD REPAIRING (MSBVEE)
1300 DATED ON 11.09.2017

ATTESTED BY



Authorised Signatory

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Checked by

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 331

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Deadstok	Dr	36,556.00	
To K. C. E. SOCIETY			36,556.00
		36,556.00	36,556.00

On Account of :

BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR PURCHASE CUPBOARD REPAIRING LAMI 1MM & HARDARE (CNC & NEW COM. LAB)A2054 DATED ON 11.10.2019

ATTESTED BY

[Signature]

[Signature]

Authorised Signatory

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Checked by

Verified by

Journal Voucher

No. : 332

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Deadstok	Dr	76,484.00	
To K. C. E. SOCIETY			76,484.00
		76,484.00	76,484.00

On Account of :

BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE PLY & WIRE NAIL MSBVE AS PER BILL NO. G-878-18-19 DATED ON 24.09.2019



Authorized Signatory

Checked by

Verified by

ATTESTED BY

 PRINCIPAL
 K.C.E. SOCIETY'S
 COLLEGE OF ENGG &
 MANAGEMENT
 JALGAON



Payment Voucher

No. : 333

Dated :

Through : Jalgaon Peoples Bank A/c No. 007011620005

Particulars

Account :	College of Engineering and I.T.	76,
	College of Engineering and I.T.	7,
	College of Engineering and I.T.	1,
	College of Engineering and I.T.	3,

On Account of :

Paid Chq. No. 102396 of JPCB to Om Plywood for bill No. G-878, G-902, G-911, G-1374 Dt. 24, 27/09/2019, 28/09/2018, 13/12/2018

Bank Transaction Details:

Cheque 11-Nov-2020 88,671.00

Amount (in words) :


Indian Rupees Eighty Eight Thousand Six Hundred Seventy One Only

88,671

ATTESTED BY

 PRINCIPAL
 K.C.E. COLLEGE
 COLLEGE OF ENGINEERING
 MANAGEMENT

Receiver's Signature :


 Checked by S. V. S. Swaraj
 12/11/20

Authorised Signer



Om Plywood
 111/B-10-11, Khandesh Mill Complex,
 Station Road, Neharu Chowk,
 Jalgaon
 GSTIN/UIN: 27AAAF02500R1Z6
 State Name : Maharashtra, Code : 27
 CIN: 27AAAF02500R1Z6
 Contact : 0257 - 2226285 / 2241574, 098901 86285
 E-Mail : omplywood23@rediffmail.com

Invoice No. **G-878-18/19**
 Delivery Note
11887
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
24-Sep-2018
 Mode/Terms of Payment
 Dated
 Delivery Note Date
24-Sep-2018
 Destination

Buyer
KCES - Principal KCES Engineering College
 Jalgaon
 GSTIN/UIN : 27AAATK8787C1ZB
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ply 18-19 mm 2.44x1.22x15 Pcs Kit Vista MR	4412	18 %	44.652 sq.mtr.	1,335.00	sq.mtr.	38 %	36,958.46
	Ply 12mm 2.44x1.22x7 Pcs Kit Vista MR	4412	18 %	20.838 sq.mtr.	1,079.00	sq.mtr.	38 %	13,940.20
3	Biding Patti* 1x10 (500 Feet)	4407	18 %	153.37 mtr	23.00	mtr		3,527.51
4	Biding Patti* 2x10 (50 Feet)	4407	18 %	15.34 mtr	46.00	mtr		705.64
5	Adhesive / Fevicol 10kg Falcofic WR	3506	18 %	10.000 kg	185.00	kg		1,850.00
6	Laminate 1mm 8x4 2067 SF	4823	18 %	6.00 sheet	1,100.00	sheet		6,600.00
7	Wire Nail 17x1.25	7317	18 %	0.500 kg	120.00	kg		60.00
8	Wire Nail 14x1.25	7317	18 %	0.500 kg	100.00	kg		50.00
9	Wire Nail 14x2	7317	18 %	0.500 kg	100.00	kg		50.00
10	Zig Zag Pin 12mm	8302	18 %	100.000 pcs	0.75	pcs		75.00
Total								63,816.81
Freight Charges								
CGST 9%								9 %
SGST 9%								9 %
Round Off								0.17
Total								₹ 76,484.00

In Ward No. 2686
 Received On 5/10/18

ATTESTED BY E. & O.E

Civil Engineer
 K.C.E. Society
 Jalgaon

PRINCIPAL
 K.C.E. SOCIETY'S
 COLLEGE OF ENGG &
 MANAGEMENT, JALGAON

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 01802320006788
 Branch & IFS Code : DSP Chowk, Jalgaon & HDCE0000180

Amount Chargeable (in words)
INR Seventy Six Thousand Four Hundred Eighty Four Only

Company's PAN : AAFA02500R
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Goods sold will be exchanged or taken back. 2. Bill not paid within 15 days will be charged 24% interest. WARNING-Plywood, Blockboard, etc. are manufactured from wood which is defferable. we do not guarantees against any natutral decay. defect debic, any deterioration and like including any manufacturing defect or imperfect quality.

Customer's Seal and Signature



SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

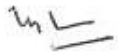
No. : 333

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Deadstok To K. C. E. SOCIETY	Dr	7,274.00	7,274.00
		7,274.00	7,274.00

On Account of :

BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE PLY &
WIRE NAIL MSBVE AS PER BILL NO. G-902-18/19 DATED ON 27.09.
2019



Authorised Signatory

Checked by

ATTESTED BY Verified by



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Khandesh College Education Society, Jalgaon

Payment Voucher

ATTESTED BY

PRINCIPAL
K.C.E.S. SOCIETY
COLLEGE OF
MANAGEMENT

File No. 1333

Account No. 00711000005

Particulars

College of Engineering and IT,
College of Engineering and IT,
College of Engineering and IT,
College of Engineering and IT

70,40
7,87
1,34
9,561

Amount of:

Chq. No. 102396 of JPCB to Om Plywood for bill No. G
1, G-902, G-911, G-1374 Dt. 24, 27/09/2019, 28/09/2018, 13
2018

Transaction Details:

Date: 11-Nov-2020 Amount: 88,571.00

Rs. in words: Eighteen Rupees Eighty Eight Thousand Six Hundred Seventy
Five Only

88,571.0

Signature:

Authorised Significator



Om Plywood
 Plot No. 11, Chanchabai Mill Complex,
 Station Road, Chawki Chowk,
 Jalgaon
 GSTIN/UIN: 27AAATK87B7C1ZB
 State Name: Maharashtra, Code: 27
 CTR: 27AAATK87B7C1ZB
 Contact: 0287-929285 / 2241574 098901 86285
 E-Mail: omplywood23@gmail.com

Invoice No. G-878-18/19	Dated 24-Sep-2018
Delivery Note 11887	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 24-Sep-2018
Despatched through	Destination
Terms of Delivery	

Buyer
KCES - Principal KCES Engineering College
 Jalgaon
 GSTIN/UIN: 27AAATK87B7C1ZB
 PAN/T No
 State Name: Maharashtra, Code: 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Ply 18-19 mm 2.44x1.22x15 Pos Kit Vista MR	4412	18 %	44.652 sq.mtr.	1,335.00	sq.mtr.	38 %	36,958.46	
	Ply 12mm 2.44x1.22x7 Pos Kit Vista MR	4412	18 %	20.838 sq.mtr.	1,079.00	sq.mtr.	38 %	13,940.20	
3	Biding Patti* 1x10 (800 Feet)	4407	18 %	153.37 mtr	23.00	mtr		3,527.51	
4	Biding Patti* 2x10 (80 Feet)	4407	18 %	15.34 mtr	46.00	mtr		705.64	
5	Adhesive / Fevicol 10kg Falcolic WR	3506	18 %	10.000 kg	185.00	kg		1,850.00	
6	Laminate 1mm 8x4 2067 SF	4823	18 %	6.00 sheet	1,100.00	sheet		6,600.00	
7	Wire Nail 17x1.25	7317	18 %	0.500 kg	120.00	kg		60.00	
8	Wire Nail 14x1.25	7317	18 %	0.500 kg	100.00	kg		50.00	
9	Wire Nail 14x2	7317	18 %	0.500 kg	100.00	kg		50.00	
10	Zig Zag Pin 12mm	8302	18 %	100.000 pcs	0.75	pcs		75.00	
								63,816.81	
								1,000.00	
								9 %	5,833.51
								9 %	5,833.51
								0.17	
Total								₹ 76,484.00	

In Ward No. 2686
 Received On 5/10/18

Amount Chargeable (In words)
INR Seventy Six Thousand Four Hundred Eighty Four Only

Company's PAN : **AAAF02500R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.Goods sold will be exchanged or taken back.2.Bill not paid within 15 days will be charged 24% interest. WARNING-Plywood, Blockboard,etc. are manufactured from wood,which is defferable we do not guarantees against any natural decay, defect,delic,any deterioration and like including any manufacturing defect or imperfect quality.

Customer's Seal and Signature

ATTESTED BY
 Civil Engineer
 K.C.E. Society
 Jalgaon

Company's Bank Details
 Bank Name: **MHDFC BANK LTD, JALGAON**
 A/c No.: **01802320006788**
 Branch & IFS Code: **DSP Chowk, Jalgaon & HDEC0000180**



SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice

Om Plywood
 1102, 111, 12, Shivajinagar, KAM, Jalgaon
 Maharashtra, India. Pin-382001. Telephone: 079-2251111
 Fax: 079-2251112. E-mail: omplywood@gmail.com

Invoice No: **G-902-18/19**
 Delivery Note: **11899**
 Buyer's Order No.:
 Dispatch Document No.:
 Despatched through:
 Terms of Delivery:

Dated: **27-Sep-2018**
 Mode/Terms of Payment:
 Dated:
 Delivery Note Date: **27-Sep-2018**
 Destination:

Buyer:
KCES - Principal KCES Engineering College
 Jalgaon
 GSTIN/UIN: **Z7AAATK97B/C12B**
 PAN/1 No:
 State Name: **Maharashtra, Code: 27**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Abre Tape	4811	18 %	12,000 pcs	26.00	pcs		312.00
2	Hinges L 3x18 0781no.	8302	18 %	4,000 pcs	110.00	pcs		440.00
3	Hinges L 3x12 0771no.	8302	18 %	8,000 pcs	100.00	pcs		800.00
4	Hinges L 3x6 0761no.	8302	18 %	20,000 pcs	90.00	pcs		1,800.00
5	Magnet Ball Catcher	8302	18 %	16,000 pcs	12.00	pcs		192.00
	Tower Bolt	8302	18 %	8,000 pcs	124.00	pcs		992.00
	L 4" 0801no.							
7	Screw 18x6 88	7318	18 %	500,000 pcs	0.56	pcs		280.00
8	Wire Nail 18x1	7317	18 %	0.100 kg	120.00	kg		12.00
9	Handle 4" 8231no.	8302	18 %	16,000 pcs	37.00	pcs		592.00
10	Nut Bolt 1.28"	7318	18 %	32,000 pcs	4.00	pcs		128.00
11	Chapras 3"	8302	18 %	8,000 pcs	24.00	pcs		192.00
12	Chain 8" 88	8302	18 %	16,000 pcs	24.00	pcs		384.00
Freight Charges								
CGST 9%								40.00
SGST 9%								554.76
Round Off								0.48
Total								7,274.00

In Ward No. **2687**
 Received On **5/10/18**

Amount Chargeable (in words) **INR Seven Thousand Two Hundred Seventy Four Only**


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11	314.04	9%	28.26	9%	28.26	56.52
02	5,427.21	9%	488.45	9%	488.45	976.90
10	410.67	9%	36.96	9%	36.96	73.92
17	12.08	9%	1.09	9%	1.09	2.18
Total	6,164.00		554.76		554.76	1,109.52

Amount (in words) **INR One Thousand One Hundred Nine and Fifty Two paise Only**

Company's PAN: **AAAF02500R**

Company's Bank Details:
 Bank Name: **HDFC BANK LTD.**
 A/c No.: **01802320006788**
 Branch & IFS Code: **DSP Chowk, Jalgaon & HDFC0000180/WC**

Company's Address:
Civil Engineer
K.C.E. Society
Jalgaon

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

(for Om Plywood)
 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



Om Plywood
 11148 10 11, Maharashtra MIDC Compound,
 Industrial Estate, Jalgaon - 389001,
 Jalgaon
 GSTIN: 27AAAF120000120
 State Code: Maharashtra, Code: 27
 CTR: 27AAAF120000120
 Contact: 9282 228285 / 2441074 00001 00205
 E-Mail: omplywood43@gmail.com

Invoice No. **G-911-18/19**
 Delivery Note **11905**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **28-Sep-2018**
 Mode/Terms of Payment
 Dated
 Delivery Note Date **28-Sep-2018**
 Destination

Buyer
KCES - Principal KCES Engineering College
 Jalgaon
 GSTIN/IN **27AAATK87B7C12B**
 PAN/IT No.
 State Name **Maharashtra, Code: 27**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laminate 1mm 8x4 2007 BP	4823	18 %	1.00 sheet	1,100.00	sheet		1,100.00
	Freight Charges							40.00
	CGST 9%					9 %		102.60
	SGST 9%					9 %		102.60
	Less: Round Off							(-).0.20
	Total			1.00 sheet				₹ 1,345.00


In Ward No. **2688**
 Received On **5/10/18**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4823	1,140.00	9%	102.60	9%	102.60	205.20
Total	1,140.00		102.60		102.60	205.20

Amount (in words) : **INR Two Hundred Five and Twenty paise Only**

Company's PAN : **AAAF02500R**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.Goods will be exchanged or taken back. 2.Bill not paid within 15 days will be charged 24% interest. WARNING-Plywood, Particleboard, etc are manufactured from wood, which is a natural material. We do not guarantee against any natural decay, or any deterioration and like including any manufacturing defect or imperfect quality.
 Buyer's Seal and Signature

ATTESTED BY

 Civil Engineer
K.C.E. Society
 Jalgaon
 Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **01802320006788**
 Branch & IFS Code : **DSP Chowk, Jalgaon & HDFC0000180**

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON



SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 335

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Fixture	Dr	3,568.00	
To K. C. E. SOCIETY			3,568.00
		3,568.00	3,568.00

On Account of :

BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE DOOR CLOSER FOR CABIN MSBVE AS PER BILL NO. G-1374-18/19 DATED ON 13.12.2018

ATTESTED BY



Authorized Signatory

PRINCIPAL
K.C.E. SOCIETY
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Checked by

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon

Journal Voucher

No. : 338

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Deadstok To K. C. E. SOCIETY	Dr	14,750.00	14,750.00
		14,750.00	14,750.00

On Account of :

BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR PURCHASE CUPBOARD REPAIRING GYPSUM TILES & OTHER AS PER BILL NO. SPV/1920/246 DATED ON 02.07.2019

ATTESTED BY

Principal
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Authorised Signatory

Checked by

Verified by



309

Payment Voucher

No. : 337

Dated : 11-Nov-2020

Through : Ujjan Peepal Sant Achh, 00201180005

Particulars	Amount
-------------	--------

Account : S.S.Maniyar Law College

S.S.Maniyar Law College

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

College of Education & Physical Education

Eklavya Krida Sankul

Ladies Hostel

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

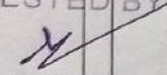
M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

✓ College of Engineering and I.T.

ATTESTED BY

PRINCIPAL
K.C.E.S. SOCIETY'S
COLLEGE OF ENCG &
MANAGEMENT, JALGAON



Payment Voucher

(Page 2)

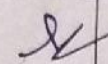
No. : 337

Dated : 11-Nov-2020

Through : Wipro Payee Bank A/c No. 007011800005

Particulars

✓ College of Engineering and I.T.
Orion SB English Medium School
Eklavya Krida Sankul

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Particulars	Amount
✓ College of Engineering and I.T.	4,791.00
Orion SB English Medium School	16,931.00
Eklavya Krida Sankul	6,285.00
Total	5,00,000.00

On Account of :

Paid Chq. No. 102400 of JPCB to Swastik Ply & Veener for
payments of bills as per enclosed details (Advance 6285/-
Bank Transfer Details:

Cheque

11-Nov-2020

5,00,000.00

Amount (In words) :

Indian Rupees Five Lakh Only

Receiver's Signature :

Authorised Signatory

Checked by

Verified by

KCE'S Society College of Engg & Mgt., Jalgaon
Journal Voucher

No. : 339

Dated : 11-Nov-2020

Particulars	Debit	Credit
Furniture & Deadstok To K. C. E. SOCIETY	Dr 4,791.00	4,791.00
	4,791.00	4,791.00

On Account of :

BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR
PURCHASE CUPBOARD REPAIRING AS PER BILL NO. 81 DATED ON
21.06.2017



Authorized Signatory

Checked by

Verified by

ATTESTED BY



PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

KCE'S Society College of Engg & Mgt., Jalgaon
Payment Voucher

No. : 377

Dated : 28-Nov-202

Through : JALGAON PEOPLE BANK K-12

Particulars	Amount
Account : Furniture & Deadstok	9,204.00
On Account of : CH. NO. 225807 BEING AMOUNT PAID TO BHARAT GLASS HOUSE FOR PURCHASE GLASS AS PER BILL NO. 296 DATED ON 06.09.2020	
Amount (in words) : INR Nine Thousand Two Hundred Four Only	
	9,204.00

Receiver's Signature:

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Authorised Signatory

Checked by

Verified by



1480

TAX INVOICE
CASH / CREDIT

ALL TYPES OF GLASS & MIRRORS

69, BHIKAMCHAN JAIN MARKET, JALGAON-425001
Ph. OFFICE - 2237849,2221372

Invoice No.: 276

Date: 6/9/2019

Name & Address of Buyer :

M/s. Principal K.C.E. Engg.

Address :

State : State Code : GSTIN : 27AAATK878CLZB

Sr. No.	Product Description	HSN Code	Qty.	Rate	Amount Rs. Ps.
	6ue plain Glass = 8 nos K112 225807 & 9204 तारीख 28/11/2020	70051090	13 sam	600	7800 = 00

furniture & deal stock
K112

Total Sum Rupees in Words :

Nine thousand two hundred
& four Rs only

Sub Total

7800

Add : Freight/Packing

Add : CGST @ 9%

702

Add : SGST @ 9%

702

Add : IGST @ 9%

GSTIN No.: 27AAEFB2894B1ZN

Total Amount after Tax

9204

Terms & Conditions :

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 18% interest.
4. Dispute, if any, will be subject to Jalgaon Jurisdiction.

Civil Engineer
K.C.E. Society
Jalgaon
Customer Signatory

Certified that the particulars given above are true and correct.

For - BHARAT GLASS HOUSE

Prop. Authorised Signatory

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

SHREE SAI-SERVICES

2, Ronak Colony, Near Ayodhya Nagar
M.I.D.C Area, JALGAON
Mob: 9096105003/8390415577

Date:-05-02-2018

प्रति
प्राचार्य,
के.सी.ई. इंजिनिरिंग कॉलेज,
जळगाव.

विषय :- पाण्याच्या टाक्या साफ करणेबाबत

वरील विषयास अनुसरून आपल्या महाविद्यालयातील पाण्याच्या सर्व टाक्या साफ करण्याचे ठरले असून वर्षातून ३ वेळा टाकी साफ केल्या जातील त्याचे वेळापत्रक वेळोवेळी दिले जाईल.

आपला विश्वासू,
For Shree Sai Services
Pishinde
Proprietor
श्री.साई सविसेस

SHREE SAI - SERVICES

Mob.No.9096105003 / 8390415577



दासीन स्वच्छता - आरोग्याचा आधार

M Q HY

	✓	
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No.	CLEANING DATE	NEXT DUE. DATE
1	8/8/2020	8/11/2020
2	6/2/2021	6/5/2021
3		
4		



Off NH 6 behind Dic Ganesh Colony Jalgaon, Maharashtra 425001, Ganesh Colony, Jalgaon, Maharashtra 425001, India

Latitude
21.00736176°

Longitude
75.55262508°

Local 12:45:07 PM
GMT 07:15:07 AM

Altitude 167.57 meters
Friday, 07-01-2022



Off NH 6 behind Dic Ganesh Colony Jalgaon, Maharashtra 425001, Ganesh Colony, Jalgaon, Maharashtra 425001, India

Latitude
21.00742396°

Longitude
75.55260003°

Local 12:45:48 PM
GMT 07:15:48 AM

Altitude 167.21 meters
Friday, 07-01-2022



Distribution system in the campus (Centralised RO System)



(भारत प्रिंटर्स २०१७)

जळगाव शहर महानगरपालिका, जळगाव

फोन (०२५७) २२२२२७१, २२, ६३, ६४, ६५, फॅक्स (०२५७) २२२२२६०

नं. 30522

सर्वसाधारण पावती

(अकॉंट कोड नमुना नं.२)

श्री. प्रिंसीपल खांदेरा कॉलेज मुज्युकेशन सोसा संचालित
कॉलेज ऑफ इंजीनियरिंग इन्फॉर्मेशन टेक्नॉलॉजी
रा डी अयसी मार्गे जळगाव सन २०१९-२० करिता
आग्निशमन ना हरकत कायदा मिळणे

बद्दल रुपये

2000/-

अक्षरी रुपये

दोन हजार कमाता

मिळाले.

दिनांक

२५/२ /२०१९

अधिकृत प्राधिकार्याची सही

लिपीकाची सही

रोकड वहीत नोंद घेतलेली आहे.

जळगाव शहर महानगरपालिका, जळगाव

पृष्ठ क्रमांक

लेखपाल/रोखपाल



जळगाव शहर महानगरपालिका, जळगाव

महात्मा गांधी रोड, नेहरु चौक, जळगाव - ४२५००१ फोन (०२५७) २२२२२६१,६२,६३,६४,६५, फॅक्स (०२५७) २२२२२६०

MUNICIPAL CORPORATION OF THE CITY OF JALGAON

Mahatma Gandhi Road, Nehru Chowk, Jalgaon - 425001 Ph (0257) 2222261,62,63,64,65, Fax (0257) 2222260



संदर्भ क्र. /ज.श.म.न.पा./फायर /३२३/२०१९-२०

दिनांक : २५/०२/२०२०

FIRE SAFETY CERTIFICATE

Certified that the **K.C.E. Society's College of Engineering & Information Technology** (name of the building or premises) at **Behind D.I.C Office, N.H.06, Jalgaon Dist. Jalgaon** (address) comprised of **Ground Floor , First Floor** owned/occupied by **K.C.E. Society's College of Engineering & Information Technology, Jalgaon** (name of the institution) have complied with the fire prevention and fire safety requirements in accordance with rule of State / UT Fire Service Rules (NBC Code – 2016) and verified by the officers concerned of Fire Service on **24/02/2020** (date of inspection) in the presence of **Fire Officer, / Principal, Teaching & Non Teaching Staff.** (name and address of the Manager/Secretary or his representative) and that the Building/ premises is fit for occupancy **Education** with effect from **25/02/2020** for a period of **One** years in accordance with the rule and subject to compliance of the conditions.



(Shashikant L. Bari)

Fire Officer, J.M.C., Jalgaon

To,
Principal,
K.C.E. Society's College of Engineering & Information
Technology.
Behind D.I.C Office, N.H.06,
Jalgaon Dist. Jalgaon.



MAHAJAN FIRE SERVICES

All types of Fire Extinguishers, Refilling , Maintenance & New Suppler

Regd. Office :- Gills Residency Gangapur Road, Aanadwali, Nashik.

Branch :- Dashrath Nagar, Near Krushna Apartment, Jalgaon.

Mob :- 8329564696, 8483819630, 9665262751.

E-mail :- mahajanfireservice@gmail.com

Date:- 18/02/2020

CERTIFICATE

TO.

Khandesh College Education Society's,
College Of Engineering & Information Technology,
Behind D.I.C. Off N.H 6,
Jalgaon.

This is to certify that we have Refilling Fire Extinguishers to your oraganization on 18th Feb 2020

This Details of Fire Extinguishers and its Warranty period are as under:

Sr. No	FE TYPE	Capacity	Quantity	Warranty	Reffiling Due.
1	ABC Type	05 kg	14	01 Years	17 th Feb 2021
2	ABC Type	06 kg	2	01 Years	17 th Feb 2021
		Total	16		

Note :- Warranty exists only if the intact and is without the actual use of the Extinguishers.

Note :- The next Refilling will be on 17th Feb 2021

Mahajan Fire Services

Authorized Singatory