17		100 100		10100 000	4
	100	Acedemic Year 2020-21	11 4 IN		1 /(
175	30/7/2020	Type Pattin & Starter	2	Room no. 21	
	e Yalles	. Tem so so A		Porch.	
174)	30/7/20%	Capacitor-1	0	Roomno, 02	1/. 1.04
		in to be and to	1,1/2 -1	Porch	> Marin
177	3/8/2020	Spin Top	01	Roomno. 114	
			N. 3. 71.	Ext. boosd	
:178	719/2020	20 watt LED Tybe:	01	office )	J
46	L. Alberta	The serve is the server at	1 11111	60	w cu
179	8/3/2020	2.54F capacitor	02	office )	
		Up 17 100 Addition	200	Miller TI	1,19
180	90/09/2020	LED Tube 20 Watt's.	<u>.</u> 63	Front Porch.	
			3	ŭ e	Muss.
181	10/9/20	LED Tybe 2000 Ats	02	201, 米	0/
	( Willy off the	Coldinate Hace of	1 T	Syganolisir 1	W
182	11-09-20	LED Tube 20 watt's	01	Front Porch	mysi
			7	. 10.0-10.0	-0
			100	ANALYS OF THE STATE OF THE STAT	

				CONTRACTOR OF THE STATE OF THE	
सि.न	दिनांक स	11 हित्य	नग ।	190101	रुधि , ह
183	11-09-20 L	ED Tube 20 would's	02	Dahad Sir cabin.	1
134	22-09-20 F	un Rejulator	OJ.	124	33
185	15-10-20 P	OP LED 15 WOH.	010	Board Poom.	7
186	16/10/20 1	POPLED 15 walt	01	sygondisin *	65
187		LED Type 20 wast	0	MBA cabin	7 77
188				office in	1025
		POP LED	01,27	011/9	0/
- 189.	2/11/1820	LAD Type \$ 20 walt	07	office (	Mr.
130	311120	LED Pybe 20 wast	01	office.	(Almy)
191	5/11/20	1.5 sqmmwize	12 m/h	Front Porch	ug.
192	9/1/24	Switch GA.	02	New building	1 NBBay
193	20.00	12 Modular Board	01	agas 3 possition	7 (2 ) 8
		Regular	01/07	Security cabi	n. eins
-	1-0000	Plyg & A Switch & A	08		
		15 squise	15 mb	. Seaporty cably	Mile

			MOL	-			
	4.5	VICTO WILLIAM STATE	The said of				Lane.
' Date	Item 1	SIN	From	10 1	Receiver stan	Remark	Return _
13/6/20	Mouse USB	Irvine (01)	125	101	Tushor Jawala	P. 00	944
25/7/20	COUNTRY IS	HP (15) PC-15	Hew Bld.	308 ·	Ports. patel six	- Pes	1-4 11-12 51
-118120	web comers of	Zebronics crystal pr	125	108	part. Swape 1 part	234	1400 00000
119120	Head phone mig	Intega mega	125	804	pot swappy patt	Sale	partition (treatment
-118/20	web Comera	2 elminics us al pro	125	114	PXH. Kalpash mokeyan	Muyan.	IN OFFICE
118120	Head phone mic	Inter mega	125 300	114	by Kolbay Wayaya	IXAM 9-	tenta patyting
319120	mel comers	Zebrorice crystal pro	125	B20031	prof. monty Nehete	MUELEY.	at all
-319/20	Head phone mic	Intex maga	128	B2013	prof. Manoj Nehete	mneter	OF SELECTION
-3 KINO	own BZU	rapro	125	101	Part. Jagoth paril		PE OSINE
318120	web comera	Sepurior chatal bus	125081	124	2 Flore	TWING A	142
318120	Head physica	Irtela Wedd M.	125	124	]	The The State of	ED AT HER
518/20	web comera	Zalvonies crystal pro	(52.11	122021	3 Jalle	TE/+ da	192 1
5/8/20	Head phone	sitop mega!	125-1	122	10 - 11	294	
518120	viels, comera	Zebronics crystal pro	125	019	profi kelpen mahajan	Mylan	W 05 P
618120	web camero	Zeltonics cognited pro	125	201	prof. Puonom want	train .	10 00/6/23
618120	web Camera	Zelminics crystal 100	15201	202	Port. reena Bhosale	8	100 ac   20
618120	D. Link switch 8 port	8571218007698	1250	mechit!	Prof. Doshan Thaker	1 1 10 100 500	1916 0010 13
5/8/20	3330 PG+TFT	PC-96, 97, 98, 10 999	22300	72 61	W. C. L. L. L. C. S.	a contrad and	194 05/4013
7 [8   20	HP 190 600 9 100	196-01 to 96-14	Mech Building	FC	Blog	9 10 00 000	MA actually
6/8/20	3330 PC+TFT	Pc-96	21235	019	) , C 11F42E8	P 0 382 684	74 6 611
08/20	3330 PCATET	PC-97	223	114	1211	Ca tempel di	a criotian
6/8/20	3330 PC+ TFT	PC-98 ·	223	114	5 person	2 a producti	all column
6 8 20	3330 PC+ TFT	PC=99 111	233	1051	mount Xel 4	Tell and the	all priestly
6 8 20 -	3330 PC+ TFT	PC-100.	223	110 .	(Asia) Ista mala	sin stant.	pit comitae
7/8/20-	HP Pro 600 97	PC-5 to P-9	mech Buildy	127-1	) Mayur Sonawane.	The Name of	ett ste en
7 8 20	HP Pro 600 GT/	PC-10 to PC-14	Mech Builty	126 .	] Jugarsh Patil.	el envisor	pelit provided
-7 8 20	HP PO 600 91	PC-01 to PC-04	mech, Britis		Hard ware	V ANDRONA I	4
718/20	Head phone mic	Inten mega	125	.19	prof. R. R. washulde	04V	of motion
818120	Head phone mic	Ditex inega	125	202	Port Mayor, Bosse	1	V COMME
818120	Head Phone me.	Inter may so	125011	261	Prof Puonam want	the !!	the asher
818120	Head phone mic	Anten Megan	12511	108,	prof swapit part	Car.	
1018/20	Head phone mic	Inter mega	125	101	Prof. Sananse sor	Ash Die	acill e
12/8/20-	web comera	Zebronics cystel por	0 152.1	168	prof. swapnil pati	8300	and the
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		DATE -					Han William
Tote.	They have?	Francisco State	Prom	To	Receiver sign	0 4	IBMP.
12/8/20.	HP 600 GI	.PC-01 and PC-02	125	127,126	Cabin Machine.	Remork	Return
1218120	web comend	Tebronics constal clear	125	101	Prof. S. Sanong-c sin	(Mark)	
- 12/8/20	web comers .	zeleonics constal prico	1251	101	prof. S. Sanonse Cit	1 7	
1218/20	Head phone mic	Inter mega	1251	101 -	that so sononce sor	3 MED	
- 17/8/20	web comero	Zebronico crystal cloar	125	BZOOFLICAC	prof. Mahadra Pawar	7.2	
1719120	Head Phone mic	inter mega	125	B2007 CMC	prof. Mahandra Pawer	This	400
24 8 20	HP 600 G1-4	CZC416627QCPV	125	come beam,	OH PALLEY YOU	Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
-:21/8/20.	Toner	PL-1	124	126	FC.	Standby.	25/8 Return
- 26 8 20 .	HP P-10 600 GT	PC-16 to PC-20 Total	Mech .	022	MBAFC- (PC-16-0PArce)	(17,19,20,04)	
*	with Monitor -	1 1 1 1	D. J.				
419/20	USB Mouse	Zabian (oi)	125	114	prof. R. R. Wagholds	( ( ) 9/ 4/9/20 ·	
	5006B HOD	ary -24 23	125 2		Prem	9 (1)	Computal Ream
	SMPS	24 - 01	125		blew	9 Boul	
15 9 20	Mouse.	rapoo USB-1	125	114	Prof R. V. Patil.	Raseky	
123/9/20	46 bus (00 C)	PC24+ TFT-24	125	729	prof. K.B. patry	Grat 2619	into
. 6/10/20	poell pc-opti	PC-83, TFT-83	125	(08.	Akshay		S/4 1 1 1 1
Gliolso	41 Pro 60061	PC22+TFT-22	125	114	Prof. kellesh moharm Prof. minal kelhe	"100	BH ETTE
16/10/20	H& BLO BOOKY (51)	PC21+TFT-21	125	meen.	but Dallyou Thoku	Mana 1/10/50	a seed and and
6/10/12	H P DO 600 C-1	PC-25+7+F- 25	125	1	Prof. Swopen Port	and mo	
6110120	Hb bw (00 C)	Zelsion crystal pro.	2011	13-6		Refum to HI	1
14/10/20	web carrierd	Tuter weda (WBV)	201	125	& Bu	Return 20 HI	W-
15/10/20	Headphone mic	Inter maga	1251	101	Mr. S.S. Sanonse	boy pashwort mater	
15/10/20	Head shone mic	Inter mager (MBA)	2011	125	The state of the s	Return	10/3
15/10/20	Head phone mic	when mesa	125 101	800	poet Kalpesh Mahayan	by Yashwat while	8. 18 7.0 (B)
	Hard 2006 50068	& WCANGCFOOS429	301	Computer	Rol	-113	ANT DE PARTY
19/10/20	Card		7 125	Beam		a selection of the	4-4-10-
1 10-	USB MONE	Talian - 1	1251.	meeh pert	Port. Dhisai Patil	Degty.	11251
5/11/20	SP WMS	Zelion _ 1	125	101	prof sis Sonance	ger	
11/11/20	HP 600 61	PC-009 INAT35XR	IW2 .	024	(4)-11-1 170218	THE CENTRO	Jr 10/0/0
23/11/20	280 G3 MT	TET-36873007D7	DESDC	privipal	on, K.P. Rone Sir	W.	
	HP 800 600 G)	PC- weda of	and the same of th	Control	graphics.	20 OFFICE OF	12/1/1
25/11/20	ASB Movre.	Zebion (81)	12501	105	but W.K. Linay	3.000.3	AND 18 P. B.
1/12/20		2010/TFT-61 (CCTV Monitor	125	Room (Michiga)	5 cctv camera+ DVR+	CCTV	
5/12/20	He Monitor	The of Colvinsia	) cetyps			40 40	

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Date	I tem	SIN	From	101	Receiver Sign.	Remark	
8/12/20		PC-3 & PC-4 TFT-03 & TF4-04	125	022	MBA-FC	69 101:50	Returning
8/12/20	. HP pro GOOG   only TFT	PC-524 TFT-52	Mech New lab.	022	MBA-FC	761	inc.
. 9112120	HP 3000 PC-52	PC-SCA IFICS Comediantes	024	002	mos. Ladhe mam	13	
12/12/20	. CCTV Camera	Hik vision- Amed ample	125	103 (225) (2		APP APP	I the return
- 6/1121	Headphone-onz	KITC MANAGEMENT NO.	125	108	prof R. R. Potel	Admiran	
	Camora - 01	1-1	223		h ) It + ( All si	of the same	310 1 4 1111
4/1/21	HP 3330 PC, TET	101,104,102, 109, 110	223	New ab-1	12 11 64 65	Grain	102 100
12	8 00 F 10 A13	103, 105, 108, 107, 106	3311		N 01-1+20 (1)	100	
4/1/2/	HP Pro 600G1	1 - 40 h 20 - 7 1 NO	1000	201	1 1 1 2	Shows	Che letter
Ti-		2 0 0 00	0.1.	1500	100 2501 5	( ) #	
11/2	HP 3330	90,91,92,93	Project	New Cabo		Dam -	Petum 6/2/21
11/1/51	Part - RAM.	PC68 to PC51		221		THE STORY	3000 11000
-	Interchange.	1GB)		News	( TIND DATE	a areas	Mary Land
	and a middle of	+ HALL	617	lab	Control of	all Airi	310 (1012)11
Melz	1 Ram change	Page to PCI (48)	- dice	New (ab.			THE PERSON
la tol t		180	0 1 1			is to a	SECTION AND ADDRESS.
13/1/21	HP 3330. (	PC-89	Project	New lab.	Conthursday 13	+ II Daniel	Refum 6/2/21
I		And the state of the	171	141		THE MEDIA	- CONTRACTOR
1/2/21	Heaelphone mic	Inter mega - 2	32+	PETE	prof. K.B. Pofil		LOSA LES MAS
1/2/21	Web camora	Zebronices - crystal clear		220	Peceryad Peceryad	19	Pull stable
4	10 (alice place 10	& constal pro :- 10.	7152			(a) the	Charle Callers
92/21	The state of the s	Ca	7 7	2	01.00.01	(no le)	115
8/2/21	DSB WENE	Arhs - (1)	125	007	Prof. S.R. Post	hub!	15 11 10 1
8/2/21	cell and	maxell 2032 (2)	(25)	114	Prof. Bhorgale six	12	+ 301.4
11/2/21	923 more	Acts - (2)	125	New	port. Solunte son &	19 Keller	1 94 1 5 3 4
13 2 21	7480 PC	PC-6 8059 B	114	Building	prof. Wehete str	(MA)	-
1312124			- 1	9022	Pof Nath sir	A PORT A PORT THE	TOTAL TO BU
13/2/21	Harddist	PC022 7480-PCB	Two hands	Room 022	Prof Hath Str	19 1 4 16 2 1	
		7480 PC-6) . Harddak PC-7			1	1 1 1 1	
13/2/21	7480 18-1	TETO 8059 J PC-17	114	125	3 1 92/	2 Daniel	174
1-1-1		7 2 ,70 (1) (1)	> 022	125	(0) 04	270.00	at A
4/3/21	Hikvision Camera 1	DS-2CESADOT (Picch complab)	125	Parking	and Bush Tide	hala' .	THE STATE OF THE S
1813/21	D-Link 8 Post	257127004264	125	2290	Prof. Piyush Josh?	John .	
10(312)	Switch Hem		1		4 3 3 3 3	2/-29	
			-	2	THE RESERVE TO SERVE		

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			Date					7
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	17 Dale	Ttem	SIN	From	10	Receiver sign	P	3.
	(14/2)	HP Head phone	BUBOSPATIACT				Remark	Refum.
		mic	HP Head phone with	152	114	Prof. K.m. mahajan	Kiston "	
			mic		2 1	1.131 10 08476	120	
	12/4/2	Hb 3330	pc-160 mlB without	125	Computar		5.1	30/8/2021
			Rom (sepanny)	115	Beam			Not repaired
	312151	USB MONJE	PC-160 10 PC-128	125	001	me kapil six	27 250219	72.0 10 P 1
100	3/6/21	SMPS	8C1-2142609C	132	men	prof. Solvake six	1B " 16 110 111	Star Lician
1	10/6/21		Actis (a)	125	pept	as mad -	9 9000	Brus Likeles
Sea.	10(812)	ora wome	(0/1 5035 COI)	125	Recaphin	mr. Meghraj	An artist	720 1500 P
10	12/6/2	1 USB Maure	Artis (O)	125	Counter	Part Polla March	820	100 10000
5	21/6/21	USB mouse	ignis (015.	125	008	but change wash	S man	166 1666
	22/6/21	UPS GOOVA	Zebian (New)	125	024	Paul. Dr. S. P. Sagandul	Some	1 Of Isle of
	25/1/21	UPS GOOVA	Zabion (Now)	152	001	mr. Kopil sir	(Kus)	10/10/10/10
H	30/6/21	60091	PC-02	Bo-taz	125	Installation Port	C& Exam.	
	(17/21	USB mouse	Artis(01).	125	Now 25192	prof. many Methote	· Nucheto	1.274 121012
	191717		HECC388A NOW)	125	202	port veera min	Ent	(NO MT)
	19/1/21	moso Adaphy	150 DAS 17P	152	Brigger	mar Divoker Rove	Pla	
	30/6/21	60061	PC-02, 201, 28, 18, 14	132-105	127	FC Diploma	na variant	
	29/7/21	Switch Adaptor	Artis (26).	125	12470	Prof. Harrha Talete	Tall March	30 V 154181
	218121	Royale pro	DAMP. 1- STAGE SMITCH	125	201	prof. Difamban	19 050	Set revited
	219/21	HP G3110 Scanner	Royale pro	1 10	701	Sovamuno	- 19 5213	1 918
	- [1-	Adapter Royale pro	151.1.2B	125		NOW VESS	10 ret (C) 0	St. Ht. Taledia
	418/21	APPC-6006170	Hard JUR 3090 pc-57	(43)		THE WALLS		of the thetha
1	418/21	HP PC-60061 79	Hard DUR 3090 PC-64	HELLIAN.	200	45000	an allera	34 1000
1.	10/8/21	Honeywell dome	model - mk - 7/20	125	Litrary	Prof. Ganesh Herre	5 01	7 77
1	Lal .		S/W-2521163497	125		Maria Company	74 Fall	7 12 12 12
1-	17/8/21	Artis Mouse	Mouse D.	125	127	Exam.	4 1 60	200
		Arths mouse	mouse (5)	125				
1		Artis mouse	mowe (12)	125	126	. 0 40	A PROPERTY	To this var
	1319h	HP3050	HP PC-16	101	125	CPV Dead	5 M 5 M 5 M 5 M 5 M 5 M 5 M 5 M 5 M 5 M	A 12 Lolofes
		PC-16	HP TPT-16	101	1 -3	Cro beed	The second	Telarita
		TFT PC-16	11 161-18					

# Furniture & Deadstok Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	Page 440 Credi
1-4-2020	Cr	Opening Balance		_6	4,98,822.00	
3-7-2020	Cr	(as per details) TDS A/C KCE SOCIETY A/C BEING AMOUNT PAID TO ABHISHEKH M JANGID TOWARDS AFTER TDS 1% 3753			2,50,171.00	
6-8-2020	Cr	KCE SOCIETY A/C CH. NO. 94496 BEING AMOUNT PAID TO OM MARBLES	Journal		46,240.00	
11-11-2020	Cr	KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (LAN 1 MM & HARDWARE (CNC & NEW COM. LAB) A1743 DATED ON 11.09.2019	Journal	326	19,593.00	
	Cr	KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (LAN 1 MM & HARDWARE (CNC & NEW COM. LAB) A1447 DATED ON 12.08.2019	Journal	327	54,076.00	
	Cr	KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL (LAN 1 MM & HARDWARE (CNC & NEW COM. LAB) A1809 DATED ON 12.09.2019	Journal	328	8,555.00	
)	Cr	KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE FURNITURE MATERIAL ( HARDWARE PAIR (CNC & NEW COM. LAI A1449 DATED ON 12.08.2019	Journal	329	70,800.00	
	Cr	KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE PLYWOOD FOR CUPBOARD REPAIRING (MSBVEE) 1300 DATED ON 11.09.2017	Journal	330 <	26,188.00	
		KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR PURCHASE CUPBOARD REPAIRING LAMI 1MM & HARDARE (CNC & NEW COM. LAB)A2054 DATED ON 11.10 2019		K.	PRINCIPAL C.E. SOCIET	Y'S GG &
		Carried Over		MAN	0,1,1,001.00T,JA	GAON

Date		Particulars	Vch Type	Vch N	0.	Debit	Page 44* Credi
		Brought Forward			7	0,11,001.00	
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	3:	32	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	30	33	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 <sub>5</sub>	30	34	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	30	35 /	3,568.00	
	Cr	KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLY & VENEERS FOR PURCHASE CUPBOARD REPARING GYPSUM TILES & OTHER AS PER BILL NO. SPV/1920/ 246 DATED ON 02.07.2019	Journal §	33	38 /	14,750.00	
	Cr	KCE SOCIETY A/C BEING AMOUNT PAID TO SWASTIK PLY 8 VENEERS FOR PURCHASE CUPBOARD REPARING AS PER BILL NO. 81 DATED ON 21.06.2017	Journal k	33	39/	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		37	77/	9,204.00	
31-3-2021	Dr	Depreciation A/c BEING 15% DEPRECIATION CHRGED FOR THE YEAR 2020-2021	Journal	79	18		10,69,263.00
	Dr	Closing Balance			=	1,28,417.00 1,28,417.00	10,69,263.00 60,59,154.00 <b>71,28,417.00</b>

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

No. : 25	ıcher	
Particulars		Dated
Bonoiro o Ma		Debit
To TDS A/C To K. C. E. SOCIETY	ža	2,50,171.00
On Account of : BEING AMOUNT PAID TO ABHISHEKH M. JANGID TOWARDS AFTER TDS 1% 3753/-	WARDS AFTER	0.000
		2,50,171.00
		Authorised Sign
Checked by		

ATTESTED BY

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

INVOICE

"SHANTI" 513/A, Block No. 1-2, Aditya Housing Society, Joshi Colony Road, Jalgaon - 425001 (Maharashtra) INDIA Mobile: 94222 77913 Email: jangidark19@gmail.com



13-21 4 4 TA, 21 S. 516. 102 Bill No.: Date: No. Particulars of Work Item Cost Rate Amount 1530-24/-211/1 A LAIS VOS 141/212 14750/ 2555 43/-Michaelis. 92041 8x4-70-01 76R70 171808/+ 8 x6 - 30 mi 76.70 110 448/-1 71477700 Jus1. 35% 250171/00 DJAL, THEMEDANAM K.C.E. SOCIETY'S PRINCIPAL Cush X Credit V ATTESTED BY Total Amount Rs In Words 21 2122 474124
EU12 VA 21 5 A72 2 21113 Total Amount: 250171700 Net Payable Amount: Subject to Johnson Court Jurisdiction only For: Abhishek M. Jangid

Jaigaon

INVOICE

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

# Manojkumar L. Jangid furniture contractors

To, M/S. 117 1 14/	Be. Ellerger	· ·	Bill No. :	.09.201
lo.   (ansp		Item Cost	Rate	Amount
1, waiza in	8.	153024/60		
3. 1500 1000	1 har July me	255543/00		0.
Just Sur Sur	100	9204/60.		
8×4-7	=10 mi 76706	No. of the contract of the con		
TACLEMEMANAM	3000 76-70)	714777	7. 17. 1	1
PRINCIPAL K.C.E. BOONETY COLLEGE OF ENG	Ang d		35% 8	350171/1
8 GETSETTA	Cash ∠ Credit ✓			1
tal Amount Rs. In Words 27 50		Total	Amount :	150171
Enia VAnual 50	大三元 りつ とにち		Advance : T.D.S. :	
	/	Net Payable	Amount:	
Subject to Jalgaon Court Jurisdiction Only	Civil Engineer	//	BRJO	mond.
Bill of Wooden Furniture XV Manufacturing Work	Civil Engineers Receivers Signature Jalgacij	For:	Manojkumar Furniture Co	

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

No. :326

Particulars		
Furniture & Deadstell		Dated : 11-Nov-2020
To K. C. E. SOCIETY	Dr	Debit Credit

0	Debit	-
Credi	19,593.00	Dr
19,593.00	1	

## 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

		19,593.0

Authorised Signatory

hecked by



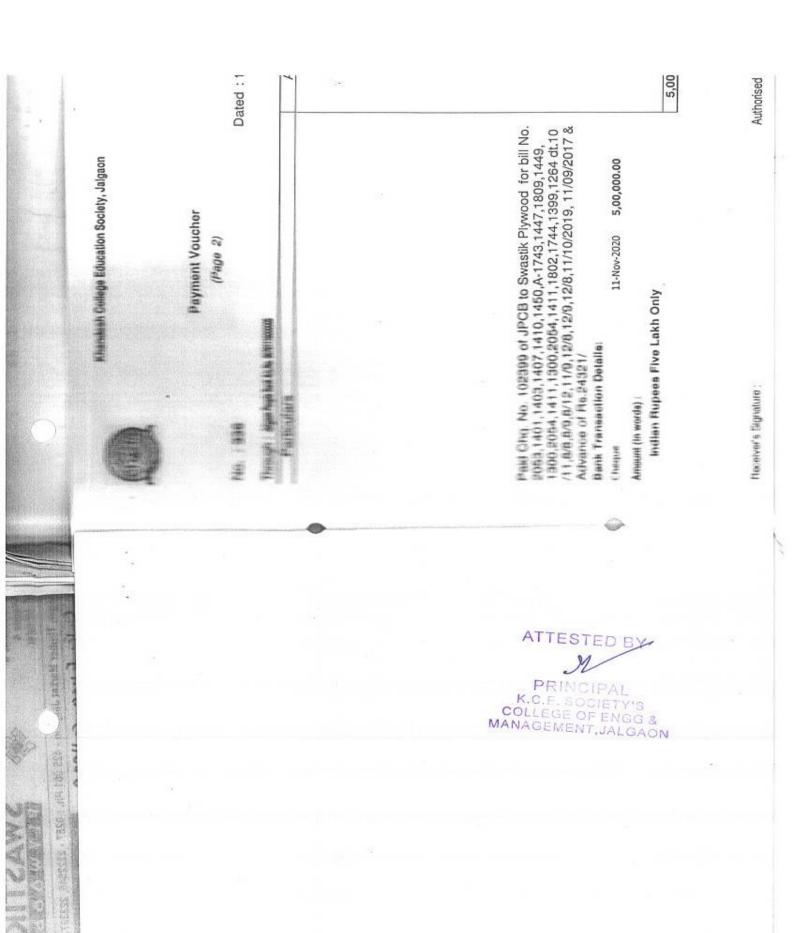
नॉकबोर्ड, एम. डी. एफ. बोर्ड, तसेच लाकुड नालावर नैसर्गिकरित्या वाळवी फंगस, ट्रामाईट,



## **Payment Voucher**

continued ...

No. 1336	Dated : 11-Nov-2020
Through: Julgeon People Bank Als No. 0070111000005	The second second
Particulars	Ameura
Account (	Amount
8.8.Maniyar Law College	20,453.00
S.S.Maniyar Law College	23,954.00
S.S.Maniyar Law College	5,194.00
8.8.Maniyar Law College	17,301.00
S.S.Maniyar Law College	12,036.00
8.8.Maniyar Law College	8,154.00
Gollege of Engineering and I.T.	10 500
College of Engineering and I.T.	19,593.00
Gollege of Engineering and I.T.	54,076.00
College of Engineering and I.T.	54,076.00 8,555.00 70,800.00
College of Engineering and I.T.	70,800.00
College of Engineering and I.T.	26,188.00
M. J. College (Sr)	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
Account of: ATTESTED B)	Adv. 24,321.00
ch2	
PRINCIPAL	
K.C.E. SOCIETY	S
COLLEGE OF ENG	0.000



EWASTIK 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

PRIN K.E.C ENGG. COLLAGE, JALGAON

**JALGAON** 

: 27AAATK8787C1ZB GSTIN/UIN : Maharashtra, Code : 27 State Name

Invoice No.

A1743

Delivery Note

17567, 15574

Supplier's Ref.

A1743

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

Dated

11-Sep-2019

Delivery Note Date

Other Reference(s)

14-Aug-2019, 21-Aug-2019

Destination

								A CONTRACTOR OF THE PARTY OF TH
7	SI Description of Goods	HSN/SAC	GST /	Alt. Quantity	Quantity	Rate	per	Amount
	No.  1 Laminate - 1 2 HARDWARE PAIR	48239019 8302	18 % 18 %		6.000 Nos 2 PAIR	1,000.00 216.00		6,000.00 432.00
	Asanjo Hardware 3 HARDWARE	8302	18 %		100.000 Nos	7.00	Nos	700.00
	Ss 75°8	8302	18 %		1,000.000 Nos	1,00	Nos	1,000.00
)	Black 19*6 5 EURO XTRA - 20 KG	3506 8302	18 % 18 %	40.000 Kgs	2 BAKET 30.000 Nos	3,361.02 30.00		6,722.04 900.00
	Abro Tap  7 HARDWARE KG	8302	18 %		2.500 Kgs	120.00	Kgs	300.00 16,054.04
	Fright Charge Cg						1	550.00 1,494.36 1,494.36

Cgst Sgst Rounding Off

Total

K.C COLLE MANAGEMENT, JAL

40.000 Kgs

₹ 19,593.00 E & O.E.

bunt Chargeable (in words)

Indian Rupees Nineteen Thousand	i i ive i idi.	Taxable	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
		6.205.56	9%	558.50	9%	558.50	000.00
48239019		3,446.15	9%	310,15	9%	310.15	1 251.42
8302		6.952.33	9%	625.71	9%	625.71	0.000 70
3506	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 cov Customer's Seal and Signature

Branch & IFS Code: Jalgaon & KKBK0000697 Engineer K.C.E. Society

Company's Bank Details

Bank Name

AC No.

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

for SWASTIK PLYWOOD, JALGAON - (19-20)

CC Kotak Mahindra Bank Ltd-3411518102

CC-3411518102

0.24

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

कुड

ट्टि,

ोता 5या **þ**ले म्ही

PRIN K.E.C ENGG. COLLAGE, JALGAON

**JALGAON** 

: 27AAATK8787C1ZB GSTIN/UIN State Name

: Maharashtra, Code: 27

Invoice No.

A1447 Delivery Note

19558; 19557

Supplier's Ref.

A1447

Buyer's Order No.

Dated

Dated

12-Aug-2019

Despatch Document No.

19557,58

Despatched through

Delivery Note Date

Other Reference(s)

7-Aug-2019, 6-Aug-2019

Destination

					JAL	GAON
Description of Goods	HSN/SAC	GST	Alt. Quantity	Quantity	Rate	per

						JALO	11011	
SI No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Amount
1 2	EURO EXTRA 50KG Laminate - 1 mm SAFELI LAMINATE	3506 48239019	18 % 18 %		1.000 Nos	11,016.95 1,000.00 120.00	Nos	11,016.95 30,000.00 3.300.00
3	HARDWARE KG NAILS HARDWARE	8302	18 % 18 %		27.500 Kgs (	30.00		<b>360.00</b> 44,676.95
	Fright Charges Cgst Sgst							1,150.00 4,124.42 4,124.42 0.21
	Rounding Off						1	722

K.C.E. SOCIETY'S COLLEGE OF ENGGS MANAGEMENT, HALDAON

50.000 Kgs

₹(54,076.00 E. & O.E

Amount Chargeable (in words)

unees Fifty Four Thousand Seventy Six Only

Total

HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
HSWSAC		Value	Rate	Amount	Rate	Amount	Tax Amount
3506 48239019		11,300.53 30,772.21 3,754.21	9% 9% 9%	1,017.05 2,769.50 337.87	9% 9% 9%	1,017.05 2,769.50 337.87	5,539.00
8302	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 Bank Name 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

K.C.E.Society Jalgaon

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

CC Kotak Mahindra Bank Ltd-3411518102

CC-3411518102 A/c No.

Branch & IFS Code: Jalgaon & KKBK0000697 for SWASTIK PLYWOOD, JALGAON - (19-20)

ed Signatory

Customer's Seal and Signature

#### **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 State Name

27AAATK8787C1ZB Maharashtra, Code: 27 Invoice No.

A1809

Dated

18-Sep-2019

Delivery Note 19586, 19579

Supplier's Ref.

Other Reference(s)

A1809

Buyer's Order No.

Dated

Despatch Document No.

18 % 7.000 Nos

Despatched through

19586

Delivery Note Date 6-Sep-2019, 31-Aug-2019

Destination

1,000.00 Nos

SI Description of Goods No

Laminate - 1 mm

HSN/SAC GST Quantity Rate

48239019

Rate per Amount

7,000.00

Fright Charges OUTPUT CGST 9% **OUTPUT SGST 9%** 

9 % 9 %

250.00 652.50 652.50

K.C. COLLEGE MANAGEME

Total

7.000 Nos

₹ 8,555.00 E. & O.E

Indian Rupees Eight Thousand Five Hundred Fifty Five Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 4 8239019 Rate Amount Tax Amount 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

Amount Chargeable (in words)

C⊾stomer's Seal and Signature

I/Ne hereby certify that my/our registration certificate under th e 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 sup

Company's Bank Details Bank Name

CC Kotak Mahindra Bank

A/c No.

CC-3411518102

Branch & IFS Code: Jalgaon & KKBK000

for SWASTIK PLYWOOD,

Engineer E. Society

SUBJECT TO JAPGAON JURISDICTION

This is a Computer Generated Invoice

8-Aug-2019

рег

Amount

5,400.00

70,800.00

E. & O.E.

Destination JALGAON

Rate

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 PRIN K.E.C ENGG, COLLAGE, JALGAON **JALGAON** GSTIN/UIN : 27AAATK8787C1ZB State Name : Maharashtra, Code : 27 SI Description of Goods No.

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

Despatched through HSN/SAC GST Quantity Rate HARDWARE PAIR 8302 18 % T" CHANNAL HARDWARE 8302 SCREW

Fright Charges

Cgst

Sgst

Total

200 PAIR 288.00 PAIR 57,600.00 18 % 1,500.000 Nos 1.00 Nos 1,500.00 59,100.00 900.00 5,400.00

> K.C.E. SOCIETY'S COLLEGE OF ENC MANAGEMENTIJAL

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Eight Hundred Only

HSN/SAC Taxable 8302

Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 60,000.00 5,400.00 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 Company's Bank Details the Goods and Service Tax Act 2017 is in force on the date on which the sale of the Goods / Service specified in "Tax Invoice" is made by me/us and that the transaction of supply of

Bank Name

CC Kotak Mahindra Bank Ltd-3411518102

ATC No. CC-3411518102

Branch & IFS Code: Jalgaon & KKBK0000697

for SWASTIK PLYWOOD, JALGAON - (19-20)

Customer's Seal and Signature C.E. Society

SUBJECT TO JAEGAON JURISDICTION

This is a Computer Generated Invoice

Dated per Market, Shivaji Nagar 1300 11-Sep-2017 dgaon - 425001 Delivery Note GSTIN/UIN: 27AFOPP7332P1ZK E-Mail: swastikplywood@yahoo.co.in Supplier's Ref. Other Reference(s) 122 Buyer PRIN K.E.C ENGG. COLLAGE, JALGAON Buyer's Order No. Dated IALGAON State Name Maharashtra, Code: 27 Despatch Document No. Delivery Note Date BSTIN/UIN 27AAATK8787C1ZB 122 Despatched through Destination Description of Goods HSN/SAC GST Quantity Rate Disc. % Amount Rate 18mm Plywood 44123190 28 % 14.864 SqMtr 806.92 SqMt 12mm Plywood 11,994.00 4412 28 % 14.864 SqMtr 545.95 SqMtr Cartage and Hamali 8,115.00 4412 28 % 350.00 20,459,00 **OUTPUT CGST @14%** % 14 2,864.26 OUTPUT SGST@14% 14 % 2,864.26 Rounding Off - Sales 0 % 0.48 In Ward N Total 29.728 SqMtr mount Chargeable (in words) 26,188.00 clian Rupees Twenty Six Thousand One Hundred Eighty Eight Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 4123190 Rate Amount Tax Amount 11,994.00 14% 1,679.16 112 14% 1,679.16 3,358.32 8,465.00 14% 1,185.10 14% 1,185.10 2,370.20 Total 20,459.00 2,864.26 2,864.26 ax Amount (in words): Indian Rupees Five Thousand Seven Hundred Twenty Eight and Fifty Two paise ED BY 5,728.52 Company's Bank Details TY'S onnpany's PAN : AFOPP7332P CC Kotak Mahindra Bank Ltd-3411518102 Bank Name lect aration A/c No. We hereby certify that my/our registration certificate under CC-3411518102 Branch & IFS Code: Jalgaon & KKBK0000697 he Goods and Service Tax Act 2017 is in force on the date n which the sale of the Goods / Service specified in this for SWASTIK PLYWOOD, JALGAON Tax Invoice" is made by me/us and that the transaction of upply covered. Authorised Signatory SUBJECT TO JALGAON JURISDICTION This is a Computer Generated Invoice K.C.E. Society Jalgaon

Invoice No.

STIK PLYWOOD, JALGAON

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

Maria Palat

PRIN K.E.C ENGG. COLLAGE, JALGAON

**JALGAON** 

: 27AAATK8787C1ZB GSTIN/UIN

: Maharashtra, Code : 27

Dated Invoice No. 11-Oct-2019

A2054 Delivery Note

19578 Supplier's Ref.

A2054 Buyer's Order No.

Despatch Document No.

19578 Despatched through

Other Reference(s)

Dated

Delivery Note Date

26-Aug-2019 Destination

STIN/IIIN septra Code . 21	100	aperia		100		The state of the s
ate Name Maharashtra, Code : 27				Rate	per	Amount
are in	HSN/SAC	GST	Quantity	1,610	Accessed to	
Description of Goods	HSNISAO	Rate		1,000.00	Nos	20,000.00
	48239019		1	95.00	L	1,900.00
Laminate - 1 mm SAFELI 1MM	8302	18 %	20.000 Nos		t h	1,800.00
HARDWARE 3" 12MM L BIJAGARE	8302	18 %	10.000 Nos	180.00	1 1	600.00
3" 12MM E DIO		18 9	6 10.000 Nos	60.00	Nos	
10° 1 CHAIN	8302		% 10.000 Nos	455.0	0 Nos	4,550.00
A" D HANDAL	8302			1000	Nos	1,200.00
5 HARDWARE DRAWER LOCK	8302	1	% 10.000 Nos	401	00 Nos	180.00
6 HARDWARE SS SILENER JALI 4X6	8302	18	% 10.000 Nos		00 No	-00.00
7 HARDWARE	8302	18	% 500.000 No	s	00	
- DOWARE				1		30,730.00 <b>250.0</b>
19X6 SS 30X2					1	2.788.2
Fright Ch	cgst				1	2,788.2
	Sgst		1			
Roundi	ng On			1	1	
			1			₹ 36,556.0
	Total		590.000	Nos		E. & C

Indian Rupees Thirty Six Thousand Five Hundred Fifty Six Only Total State Tax Tax Amount Central Tax Amount Rate 3,629.28 Amount 1,814.64 9% 1,947.12 HSN/SAC Value 1,814.64 973.56 9% 5,576.40 20,162.71 9% 973.56 2,788.20 10,817.29 9% 2,788.20 48239019

Tax Amount (in words): Indian Rupees Five Thousand Five Hundred Seventy Six and Forty Only 8302

ATTESTED BY

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

CHA Engineer

K.C.E. Society

Bank Name

Jaigaon SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

CC Kotak Mahindra Bank Ltd-3411518102

Company's Bank Details CG-3411518102 ENT Branch & IFS Code: Jalgaon & KKBK0000697 for SWASTIK PLYWOOD, JALGAON - (19-20)

STIK Admorised Signator

MANAGE

#### Journal Voucher

No. :327

Dated : 11-Nov-2020

Debit	Credit
54,076.00	54,076.00
54.075.00	54,076.00

ATTESTED BY

Authorised Signatory

Checked by

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

#### 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 JALGA PURCHASE FURNITURE MATERIAL (LAMI 1 MM & HAR			
& NEW COM. LAB) A1809 DATED ON 12.09.2019	4	8,555.00	8,555.00

ATTESTEDBY

Authorised Signatory

COLLEGE OF ENGG &

Checked by

#### Journal Voucher

No. :329

Dated

: 11-Nov-2020

Particulars	Dobit	
Furniture & Deadstok	Debit	Credit
Dr	70,800.00	
To K. C. E. SOCIETY		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		
	70,800.00	70.800 00

ATTESTED BY

Authorised Signatory

Checked by

PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGO & MANAGEMENT, JALOAON

#### Journal Voucher

No.: 330

Dated : 11-Nov-2020

Particulars	Debit	Credit
Furniture & Deadstok Dr	26,188.00	
To K. C. E. SOCIETY	40,700.00	26,188.00
9 9	-	-,,
On Account of :		
BEING AMOUNT PAID TO SWASTIK PLYWOOD JALGAON TOWARDS PURCHASE PLYWOOD FOR CUPBOARD REPAIRING (MSBVEE) 1300 DATED ON 11.09.2017		
	26.188.00	26 188 00

ATTESTED BY

Authorised Signatory

PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENDS & MANAGEMENT, JALESON

Verified by

Checked by

#### 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
	=	
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		
	36,556.00	36,556.00

Authorised Signatory

PRINCIPA K.C. F. SOVE COLLSII SEEK MANAGERA N. S.

Verified by

Checked by

----- concess or Engy a mgr., Jaigaon

### Journal Voucher

No. : 332

Dated : 11-Nov-2020

Particulars			Debit	Credit
Furniture & Deadstok To K. C. E. SOCIETY		Dr	76,484.00	76,484.00
On Account of :				
On Account of :  BEING AMOUNT PAID TO OM PLYWOOD WIRE NAIL MSBVE AS PER BILL NO. G-2	FOR PURCHASE PLY &	20		
2019	070-10-19 DATED ON 24.0	J9.	1	_ ^
*			76,484.00	76,484.00

m=

Authorised Signatory

Checked by

Verified by

PRINCIPLY'S

K.O.E. SEPTINGS &

COLLEGE FLAGGON

76, 7, 1, 1, 3,

ATTESTED BY MAN.

Receiver's Signature: XMI

Checked by 12/11/20

Authorised Si

7/

Om Plywood

111/B-10-11, Khandesh Mill Complex, Station Road, Neharu Chowk, Jalgaon

Jalgaon GSTIN/UIN: 27AAAFO2500R1Z6 State Name: Maharashtra, Code: 27 CIN: 27AAAFO2500R1Z6 Contact: 0257 - 2226285 / 2241574,098901 86285 E-Mail: omplywood23@rediffmail.com

Buyer

KCES - Principal KCES Engineering College

Jalgaon

GSTIN/UIN

: 27AAATK8787C1ZB

PAN/IT No State Name

: Maharashtra, Code : 27

Invoice No.

G-878-18/19 Delivery Note

11887

Buyer's Order No.

Dated

24-Sep-2018 Mode/Terms of Payment

Dated

Despatch Document No.

Delivery Note Date

Despatched through

24-Sep-2018 Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.	10.10	4412	18 %	44.652 sq.mtr.	1,335.00	sq.mtr.	38 %	36,958.46
1	Ply 18-19 mm 2.44x1.22x15 Pcs Kit Vista MR Ply 12mm	4412	18 %	20.838 sq.mtr.	1,079.00	sq.mtr.	38 %	13,940.20
3	2.44x1.22x7 Pcs Kit Vista MR Biding Patti*	4407	18 %	153.37 mtr	23.00	mtr		3,527.51
4	1x10 (500 Feet) Biding Patti*	4407	18 %	15.34 mtr	46.00	mtr		705.64
	2x10 (50 Feet) Adhesive / Fevicol	3506	18 %	10.000 kg	185.00	kg		1,850.00
5	10kg Falcofic WR Laminate 1mm 8x4	4823	18 %	6.00 sheet	1,100.00	sheet		6,600.00
6	2067 SF	7317	18 %	0.500 kg	120.00	kg		60.00
7	Wire Nail 17x1.25	7317	18 %	0.500 kg	100.00	kg		50.00
8	Wire Nail 14x1.25	7317	18 %		100.00	kg	,	50.00
9	Wire Nail 14x2		18 %		0.75	pcs		75.00
10	Zig Zag Pin 12mm	8302	10 70	100.000 pcs	0.1.0	1		
			177					63,816.8
)	Freight Charges CGST 9% SGST 9% Round Of	6			9			1,000.00 5,833.5 5,833.5 0.1
	Nound of		In Wa	ived On	186			
			Rece	ived One	51			(
	Total		-	1			ESTE	₹ 76,484.0

Amount Chargeable (in words)

INR Seventy Six Thousand Four Hundred Eighty Four Only

Company's PAN

: AAAFO2500R

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, Biockboard, etc. are manufactured from wood which is deferarable, we do not guarantees against any natural decay. Declaration

deferarable we do not guarantees against any natutral decay defect detic, any deterioration and like including any manufacturing defect or imperfect quality

Customer's Seal and Signature

Enginee! K.C.E. Society

Jalgaon

PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGO &

: HOFO'BANK LTO! ENT, JALGAGN Company's Bank Details

Bank Name 01802320006788

A/c No.

Branch & IFS Code: DSP Chowk, Jalgaon & HDFC0000180

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



ised Sign

## Journal Voucher

No. : 333

Dated : 11-Nov-2020

Furniture & Deadstok

To K. C. E. SOCIETY

Particulars

Debit	-
7,274.00	Dr
*	
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.

Authorised Signatory

Checked by

ATTESTED BWerified by

SOLLEGE OF ENGG & NAGEMENT, JALOS JN

ATTEST BY K.C.F COLLEGE MANAGE

Jeff Jeigaso Propie Bank Alc.No. QU'DITTIGOCOCOS

Payment Voucher

Khandesh College Education Society, Jalgaon

7 JO TURBOO

Chq. No. 102396 of JPCB to Om Plywood for bill No. G G-902, G-911, G-1374 Dt. 24, 27/09/2019, 28/09/2018, 13 (in words): Transaction Details: 11-Nov-2020

88,671.00

illan Rupees Eighty Eight Thousand Six Hundred Seventy

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College of Engineering pluf | 1

College of Engineering and LT College of Engineering and LT

College of Engineering and LT

Parliculars

3,50

88,671.0

Authorised Signator

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**BININDIS** 

Om Plywood

Filmford Charact Electronic Clarisch,

Integrand
(95 1 HO DEE 27AAAF 02500R 1ZG
61618 France - Nathanashira, Codo - 27
Fill - 27AAAF 12500R 1ZG
Cobject 0267 - 2202867 2241574 008001 86285
E 5480 - comptywrout 23@prodeffmail.com

Buyen

KCES - Principal KCES Engineering College

Jalgaon

GSTIN/UIN PAN/IT No

27AAATK8787C1ZB

State Name

Maharashtra, Code 27

Invoice No.

G-878-18/19

Delivery Note

24-Sep-2018

arn with the section with the section of

Mode/Terms of Payment

11887 Buyer's Order No.

Dated

Dated

Despatch Document No.

Delivery Note Date

24-Sep-2018

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ply 18-19 mm	4412	18 %	44.652 sq.mtr.	1,335.00	sq.mtr.	38 %	36,958.46
)	2.44x1.22x15 Pos Kil Vista MR Ply 12mm	4412	18 %	20.838 sq.mtr.	1,079.00	sq.mtr.	38 %	13,940.20
3	2.44x1.22x7 Pos Kit Visto MR Bidling Patti*	4407	18 %	153,37 mtr	23.00	mtr		3,527.51
4	1x10 (800 Feet) Biding Patti*	4407	18 %	15.34 mtr	46.00	mtr		705.64
5	2x10 (80 Feel) Adhesive / Fevicol 10kg Falcolic WR	3506	18 %	10.000 kg	185.00	kg		1,850.00
6	Laminate 1mm 8x4	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	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
	78.777							63,816.81
-	Freight Charges CGST 9%				. 9	%		1,000.00 5,833.51
J	SGST 9%			1	9	%		5,833.51
*	Round Off							0.17
	a -	1	n War	d No	86			
			Receiv	d No9	2/10/2			_
	Total							₹ 76,484.00

Amount Chargeable (in words)

INR Seventy Six Thousand Four Hundred Eighty Four Only

Company's PAN

: AAAFO2500R

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 deferarable we do not guarantees against any natutral 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

PRINCIPAL Jalgaon

K.C.E. SOCIETY'S Company's Bank Det RIGLLEGE OF ENGG &

Bank Name MADECBANK NTD, JALCE 01802320006788 A/c No.

Branch & IFS Code: DSP Chowk, Jalgaon & HDFC0000180

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

E. & O.E

rised Signa

Om Plywood The Proposition of the Conference of the Confere

Dayen

KCES - Principal KCES Engineering College

dalgaon GSTIN/UIN

ZZAAATERZRZCIZB

PANZE No. State Name

Maharastitra, Coda, 27

Invoice No.

G-902-18/19

Delivery Note

Dated

27-Sep-2018 Mode/Terms of Payment

11899

Buyer's Order No.

Despatch Document No. Delivery Note Date

Despatched through

27-Sep-2018 Destination

Terms of Delivery

fal No	Description of Gor	ide	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	Abro Tape Hinges		4811 8302		12.000 pcs 4.000 pcs	26.00 110.00			312.00
	L. Skin Graina		0302	10 70	4.000 pcs	110,00	pcs		440.00
3	L 3x12 0FFIno		8302	18 %	8.000 pcs	100.00	pcs		800.00
1	Hinges L. 3x6 076100.		8302	18 %	20.000 pcs	90.00	pcs		1,800.00
1	Magnet Ball Catcher		8302	18 %	16.000 pcs	12.00			192.00
1	Tower Belt L ≠" eacine.		8302	18 %	8.000 pcs	124.00	pcs		992.00
7	Serew 1940 88		7318	18 %	500.000 pcs	0.56	pcs		280.00
9	Wire Nall		7317	18 %	0.100 kg	120.00	kg		12.00
9	Handle 4° 223100		8302	18 %	16.000 pcs	37.00	pcs		592.00
0	Not Bell		7318	18 %	32.000 pcs	4.00	pcs		128.00
1	Chapras		8302	18 %	8.000 pcs	24.00	pcs		192.00
2	Chain e ss		8302	18 %	16.000 pcs	24.00	pcs		384.00
1									6,124.00
1		Freight Charges CGST 9%				0	%		40.00 554.76
ı		SGST 9% Round Off					%	1	554.76
		Kouna On			4-				0.48
			n Ward	No.	2687	18			_
-	ant Chargeable (in words)	Total		11111111111	-51		-	2	7,274.00

R Beven Thousand Two Hundred Seventy Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount Amount 314.04 5,427.21 99% 28.26 488.45 9% 9% 28.26 02 9% 976.90 73.92 488.45 410.67 9% 36.96 36.96 12.08 9% 1.09 9% Total 6,164.00 554.76 554.76 1,109.52 ATTESTED BX

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

ppany's PAN AAAFO2500R

fallon Declare that this invoice shows the actual price of the goods ribed and that all particulars are true and correct. 1.Goods will be exchanged or taken back.2.Bill not paid within 15 will be charged 24% interest. WARNING-Plywood, theard,etc.are manufactured from wood, which is deferarable.

is notice against any nontradecay defect feet, any discriccións and like including any manufacturing defect or imperfect quality.

There is a final and Signature.

Jivit Ingineer

Jaigaon

Company's Bank Details

K.C.E. NOGIETVIS COLLEGE OF ENGG & HDFC BANK LTD. MANAGEMENT, JALGAON 01802320006788

PRINCIPAL

9LGP

Bank Name : HDFC BANK A/c No. : 01802320006788 Branch & IFS Code: DSP Chowk, Jalgaon & HDFC0000180/ W

SUBJECT TO JALGAON JURISDICTION ..

This is a Computer Generated Invoice

Om Plywood

e titale to the following to be the company of the first the same of the contract of the contr Frights:
Free Historia School Control (20)
State Historia School Control (20)
State Fright School Control (20)
Control (20

Dayer

KCES - Principal KCES Engineering College

Jedgacon GISTIN/UIN

#7AAATK#7#7C1ZB

PANALINE State Name

Maharashtra, Code 27

hivorce No.

G-911-18/19

Delivery Note

11905 Buyer's Order No. Dated

28-Sep-2018 Mode/Terms of Payment

Dated

Despatch Document No.

Delivery Note Date

28-Sep-2018 Destination

Despatched through

Terms of Delivery

ESI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laminate 1mm 8x4	4823	18 %	1.00 sheet	1,100.00	sheet		1,100.00
	Freight Charges CGST 9% SGST 9% Round Off				9	%		40.00 102.60 102.60 (-)0.20
				n Wand M	0638			
ma	Total Chargeable (in words)		9	n Ward N	on SV		 ₹/	1,345.00

MR One Thousand Three Hundred Forty Five Only

	HSN/SAC	1	Taxable		tral Tax	Sta	ite Tax	Total
23			Value	Rate	Amount	Rate	Amount	Tax Amount
Mary Management			1,140.00	9%	102.60	9%	102.60	
Section Section Section		Total	1,140.00	1	102.60	0.0	102.60	205.20

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

mpany's PAN

AAAFO2500R

declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct. 1.Goods will be exchanged or taken back.2.Bill not paid within 15 will be charged 24% interest. WARNING-Plywood, kboard atc are manufactured from wood which is parable we do not guarantees against any natutral decay. belic, any deterioration and like including any manufacturing defect or imperfect quality. omer's fieal and Signature

**D**ingkneer M.C.E. Society

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

ATTESTED BY

Company's Bank Details Bank Name A/c No.

: HDFC BANK LTD.

01802320006788

Branch & IFS Code: DSP Chowk, Jalgaon &

SUBJECT TO JALGAON JURISDICTION This is a Computer Generated Invoice

E. & O.E



Om Plywood

111/B-10-11, Khandesh Mill Complex, Station Road, Neharu Chowk,

Jalgaon
GSTIN/UIN: 27AAAFO2500R1Z6
State Name: Maharashtra, Code: 27
CIN: 27AAAFO2500R1Z6
Contact: 0257 - 2226285 / 2241574,098901 86285
E-Mail: omplywood23@rediffmail.com

Buyer

KCES - Principal KCES Engineering College

Jalgaon GSTIN/UIN

: 27AAATK8787C1ZB

PAN/IT No State Name

Maharashtra, Code: 27

Dated Invoice No. 13-Dec-2018 G-1374-18/19 Mode/Terms of Payment Delivery Note 12105 Dated Buyer's Order No. Delivery Note Date Despatch Document No. 13-Dec-2018 Destination Despatched through

Terms of Delivery

31	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
0.	Door Closer CODC 03 CNR	8302	18 %	2.00 set	1,800.00	set	16 %	3,024.00
	CGST 9% SGST 9% Round Off				9	%		272.16 272.16 (-)0.32
	Will see som y see y see y sung							
	Total	al		2.00 so		-		₹(3,568.0 E. & C

Amount Chargeable (in words)

and Five Hundred Sixty Eight Only

INR Three Thousand Five Hundred Sixty Eight Only		Con	tral Tax	Sta	te Tax	Total
HSN/SAC	Idvanie	Rate	Amount	Rate	/ HITTOPOLITE	Tax Amount
NSYCH CONCERNMENT OF THE PROPERTY OF THE PROPE	Value	processor to the second	272.16	9%	272.16	544.32
	3,024.00	9%	and the state of t		272.16	544.32
8302 Total	3,024.00		272.16		-100	

Tax Amount (in words): INR Five Hundred Forty Four and Thirty Two palse Only

Company's PAN

: AAAFO2500R

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

deferarable.we do not guarantees against any natutral decay. defect detic, any deterioration and like including any manufacturing defect or imperfect quality.

COLLE Company's Bank Details

HDFC BANK LTDENT, JALEAUN 01802320006788

Bank Name

Branch & IFS Code: DSP Chowk, Jalgaon & HDFC0000180 for Om Plywood

K.C

ATTESTED BY

Customer's Seal and Signature

Civil

Authorised Signator

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

## Journal Voucher

Particulars		Dated	: 11-Nov-2020
Furniture & Deadstok		Debit	Credit
To K. C. E. SOCIETY	Dr	1,345.00	1,345.00
On Account of :  BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE WIRE NAIL MSBVE AS PER BILL NO. G-911-18/19 DATED ( 2018	EPLY & ON 28.09.	1,345.00	
	ATTESTE	The state of the s	1,345.00
	PRINCH K.G.E COLLEGE OF MANAGEMENT:	PAL ETY'S Authorise	加 <u>上</u> d Signatory

Verified by

Checked by

#### Journal Voucher

No. :335

Dated : 11-Nov-2020

Particulars		Debit	Credit
Furniture & Fixture	Dr	3,568.00	
To K. C. E. SOCIETY		4	3,568.00
On Account of :			
BEING AMOUNT PAID TO OM PLYWOOD FOR PURCHASE CLOSER FOR CABIN MSBVE AS PER BILL NO. G-1374-18/ ON 13.12.2018	DOOR 19 DATED		1
514 10.12.2010	-	3,568.00	3,568.00

ATTESTEDBY

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Authorised Signatory

PRINCIP K.C.F. SOCIE COLLEGE OF F

Verified by

Checked by

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

#### Journal Voucher

No. : 334

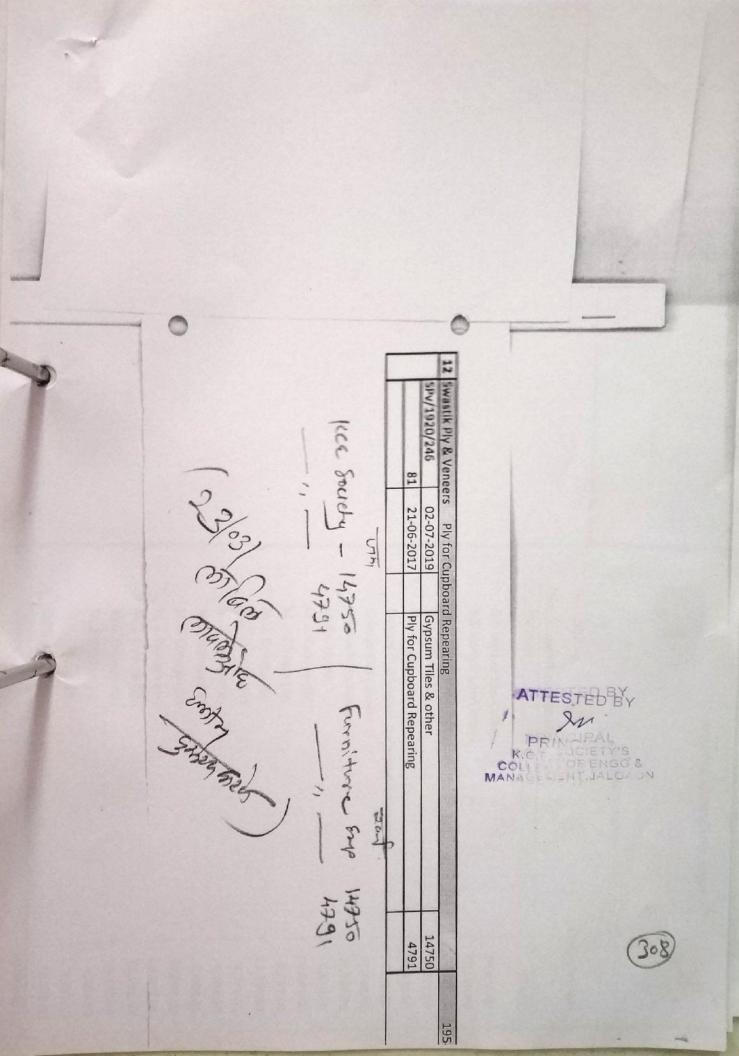
Dated

Particulars				Debit	Credit
Furniture & Deads	ok		Dr	14,750.00	Olodic
To K. C. E. SOCIETY			0.077	14,750.007	
					14,750.00
On Account of :			1111		
BEING AMOUNT	PAID TO SWASTIK PL	Y & VENEERS FOR			
FUNCHASE CUP	BOARD REPAIRING G	VPSHM THES & OTHER	S		
PER BILL NO. SP	V/1920/246 DATED ON	V 02.07.2019		1	-
			(	14,750.00	14,750.00

PRINCIPAL Authorised Signatory
K.C.E. SOCIETY'S Authorised Signatory
COLLEGE OF ENGO A
MANAGEMENT, JALGACH

Checked by

Verified by





**Payment Voucher** 

h · Islaw	337	
Davida Book		
h - Jahawa Banda Band Alin No O'THEE COMMIS		
WW.		
X		

. : 337	& ON	Dated : 11-Nov-2020
ough: Jalgaca People Bank Alc.No. 07701118000005	L Y'S	
Particulars	DAETH	Amount
ount:	TE CHOPIT,	
S.S.Maniyar Law College	INIC SCOMEN	34,645.00
S.S.Maniyar Law College	+	28,000.00
M. J. College (Sr)	AT K.C OLUNAC	33,097.00
M. J. College (Sr)	С	7,511.00
M. J. College (Sr)	,	50,436.00

Accou

Eklavya Krida Sankul Eklavya Krida Sankul College of Education & Physical Education M. J. College (Sr) Ladies Hostel

30,314.00

4,119.00

23,068.00

5,758.00

2,171.00

4,508.00

5,924.00

51,448.00 4,685.00

35,756.00

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)

55,256.00 52,808.00 16,699.00

4,198.00

4,083.00

M. J. College (Sr)

M. J. College (Sr)

M. J. College (Sr)

Coffege ngineering and I.T.

14,750.00

2,759.00





# Payment Voucher

No. : 337

Through: Jalgaon Phople Bank Mc.No. 00701116000005 Particulars

College of Engineering and I.T. Orion SB English Medium School

Eklavya Krida Sankul

ATTESTE

PRÍNCIPA K.C.E. SOCIE: COLLEGE OF EN MANAGEMENT, JA

4,791.00 Amount

(Page 2)

Dated : 11-Nov-2020

16,931.00

6,285.00

payments of bills as per enclosed details (Advance 6285/-transfer Eklavya Krida Sankul)

Paid Chq. No. 102400 of JPCB to Swastik Ply & Veener for

On Account of :

Cheque

Bank Transaction Details:

Amount (in words):

11-Nov-2020

5,00,000.00

5,00,000.00

Indian Rupees Five Lakh Only

Receiver's Signature:

Checked by

Authorised Signator

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

#### Journal Voucher

No. : 339

Dated : 11-Nov-2020

Furniture & Deadstok

To K. C. E. SOCIETY

Particulars

Debit Credit 4,791.00

Dr

4,791.00

On Account of:

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

> 4,791.00 4,791.00

Authorised Signatory

Checked by

Verified by

ATTESTED BY

PRINCIPAL K.C.E. BOCIETY'S COLLEGE OF ENGG & MANAGEMENT, JALGAGA

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

### Payment Voucher

No. :377

Through: JALGAON PEOPLE BANK K-12

Dated : 28-Nov-202

Particulars

Account:

Furniture & Deadstok

Amoun

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:

COLLEGE OF ENGG & MANAGEMENT, JALGAON

Authorised Signatory

Checked by

Verified by

## TAX INVOICE

Invoice No

14	ALL TYPES OF GLASS & MIRRORS				270		
er E	ASS HOUSE Ph. OFFICE - 2237849,22213	19 12019					
Name & Address of Russer							
Ms. Principal K. C. E. Enga.							
Ado	fress :	0-		***********************			
Sta	te :State Code :	GSTIN :	27A	AATK	8#8C1ZB		
No.	Product Description	HSN Code	Qty.	Rate	Amount Rs. Ps.		
	Ecre Phone Giacs	oporzoof	13 Sam	600	7800 = 00		
	#112 225807 8 92041 	foreign (K	112	Jed Si	Amount Ps.		
	al Sum Rupees in Words:	Sub To			4800		
	four Ps only		reight/Pa				
1-4				%	702		
>	Add: SGST @				702		
1	GSTIN No.: 27AAEFB2894B1ZN	/	GST @				
1. G 2. Se 0 3. Bi	ns & Conditions:  oods once sold will not be taken back or exchanged caller is not responsible for any loss or damage if goods in transit.	7	FOT-	the particulars giv	en above are true and correct.  GLASS HOUSE  Seed Signatory		

ATTESTED BY

PRINCIPAL
K.C.F. 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

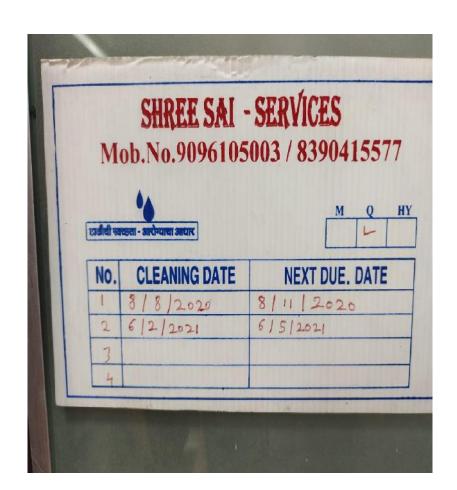
Date:-05-02-2018

प्रति प्राचार्य, के.सी.ई. इंजिनीरिंग 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 Say Services Mshande श्री.साई सर्विसेस





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

Latitude

7

21.00736176° Local 12:45:07 PM GMT 07:15:07 AM Longitude 75.55262508° Altitude 167.57 meters Friday, 07-01-2022



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

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)

## जळगाव शहर महानगरपालिका, जळगाव

फोन (०२५७) २२२ ११ छन् ६२,६३,६४,६५, फॅक्स (०२५७) २२२२२६०

30522

#### सर्वसाधारण पावती

(अकौंट कोड नमुना नं.२)

लिपीकाची सही रोकड वहीत नोंद घेतलेली आहे. अधिकृत प्राधिकाऱ्याची सही

जलगाव शहर महानगरपालिका जल

जळगाव शहर महानगरपालिका, जळगाव

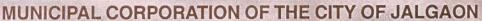
पृष्ठ क्रमांक

लेखपाल/रोखपाल



## जळगाव शहर महानगरपालिका, जळगाव

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



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



संदर्भ क्र. /ज.श.म.न.पा./फायर /७२३/२०१९-२०

दिनांक: २५/02/२०१०

#### FIRE SAFETY CERTIFICATE

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 Technoligy, 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	17th Feb 2021
2	ABC Type	06 kg	2	01 Years	17th 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**