Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.I.D., P.G.D.I.D., I.I.A., M.Sc.I.D., M.Arch)

Ref. No. : BV / COA / N.M./ Date :

Criterion 6 - Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

6.4

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

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Bharati Vidyapeeth
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(G.D.D.D., P.G.D.D., I.I.A., M.Sc.I.D., M.Arch.)

Ref. No. : BV / COA / N.M./ Date :

Criterion 6 - Governance, Leadership and Management
6.4 - Financial Management and Resource Mobilization

6.4 Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

Sr. No.	Contents (Documents)
A	Case 1- Purchase of Books
B	Case 2 - Funds for Social & Cultural events
	1. Seminar
	a) B-Arch - Seminar b) BVOC - Seminar
	2. Workshop
	a) B-Arch - Seminar b) BVOC - Seminar
	3. Cultural Events
C	Case 3 - Funds for Infrastructural Development
	1. Sports Equipment
	2. Interior Furniture
	3. Tiling Work/ Plumbing/ Welding
D	Budgets
	1. Insurance
	2. News Paper Bills
	3. Electricity Bills

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

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Bharati Vidyapeeth
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Celebrating 50 and Beyond
BHARATI VIDYAPEETH

Founder :
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M.A.,L.L.B.,Ph.D

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Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

Criterion 6 - Governance, Leadership and Management

6.4 - Financial Management and Resource Mobilization

6.4 Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

Sr. No.	Contents (Documents)
A	Case 1- Purchase of Books
B	Case 2 - Funds for Social & Cultural events
C	Case 3 - Funds for Infrastructural Development
	1. Sports Equipment
	2. Interior Furniture
	3. Flooring / Tiling Work
D	Budgets

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

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Bharati Vidyapeeth
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Celebrating 50 and Beyond
BHARATI VIDYAPEETH

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

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Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4 Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

A) Case 1
Purchase of Books

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Liabrary Books [DF]

Ledger Account

1-Apr-2018 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018 To	**Opening Balance**			**52,11,500.00**	
20-8-2018 To	**(as per details)**	**Payment**	376	5,340.00	
	Bank Commission	**48.00 Dr**			
	Bharati Sahakari Bank A/C No 772	**5,388.00 Cr**			
	Ch. No. :117171 Being amt. paid to Council of Architecture as per vou sr. no.417				
7-12-2018 To	**Bharati Sahakari Bank A/C No 772**	**Payment**	849	8,97,084.00	
	Ch. No. :126935 Being amt. paid to Bharati Madhyavarti Sahakari Ghahak Bhandar ltd as per vou sr. no.1059, 1060				
21-12-2018 To	**(as per details)**	**Payment**	914	5,340.00	
	Bank Commission	**48.00 Dr**			
	Bharati Sahakari Bank A/C No 772	**5,388.00 Cr**			
	Ch. No. :126953 Being amt. paid to Council of Arch.(DD.no.840207 Cancelled & New DD paid) as per vou sr. no.1130				
24-12-2018 To	**Bharati Sahakari Bank A/C No 772**	**Payment**	927	5,66,737.00	
	Ch. No. :126963 Being amt. paid to BMSGBhandar ltd as per vou sr. no.1144, 1145				
11-3-2019 To	**Bharati Sah. Grahak Bhandar Ltd**	**Journal**	58	4,05,010.00	
	Being amt. paid to BMSGBltd as per vou sr. no.1441, 1442				
15-3-2019 By	**Bharati Sahakari Bank A/C No 772**	**Receipt**	1221		5,340.00
	Ch. No. :840207 Being COA DD Cancelled & amt deposit in Bank as per pass Book				
26-3-2019 To	**Bharati Sahakari Bank A/C No 772**	**Payment**	1310	3,775.00	
	Ch. No. :127043 Being amt. piad to Pappal Suneja as per vou sr. no.1569				
31-3-2019 By	**(as per details)**	**Journal**	97		7,08,946.00
	College Development Fund Utilised	**15,39,807.00 Dr**			
	Furniture & Dead Stock [DF]	**1,09,308.00 Cr**			
	Computer Equipment [DF]	**3,84,508.00 Cr**			
	Computer Software [DF]	**1,99,790.00 Cr**			
	Survey Lab Equipment [DF]	**2,800.00 Cr**			
	Enviroment Lab Equipment [DF]	**4,200.00 Cr**			
	Interior Furniture [DF]	**1,21,800.00 Cr**			
	Carpentary Equip. (DF)	**1,200.00 Cr**			
	Office Equip. (DF)	**7,255.00 Cr**			
	Being Dep. Charges on Equip. parchases against College Dev. Fund Utilised a/c as per Annexure				
By	**Closing Balance**			70,94,786.00	7,14,286.00
					63,80,500.00
				70,94,786.00	**70,94,786.00**
1-4-2019 To	**Opening Balance**			**63,80,500.00**	
5-12-2019 To	**Bharati Sah. Grahak Bhandar Ltd**	**Journal**	114	5,63,661.00	
	Being Library Book amt. paid as per vou sr. no.776				
	Carried Over			69,44,161.00	

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			69,44,161.00	
31-1-2020	To **Bharati Sah. Grahak Bhandar Ltd** *Being amt. paid as per vou sr. no.971, 972*	Journal	136	4,35,632.00	
24-2-2020	To **Cash** *Being Exp. paid as per vou sr. no.1157*	Payment	860	2,100.00	
13-3-2020	To **Bharati Sah. Grahak Bhandar Ltd** *Being amt. paid as per vou sr. no.1306*	Journal	186	1,55,938.00	
31-3-2020	To **Council of Architecture** *Being Library Books payment payable as per bill no.IND-UNBLT-185/2020/ARCH. Books sr. no.1328*	Journal	190	3,400.00	
	By **(as per details)**	Journal	208		7,54,131.00
	College Development Fund Utilised	**14,66,504.00 Dr**			
	Furniture & Dead Stock [DF]	**1,08,765.00 Cr**			
	Computer Equipment [DF]	**2,98,732.00 Cr**			
	Computer Software [DF]	**1,77,596.00 Cr**			
	Survey Lab Equipment [DF]	**2,500.00 Cr**			
	Enviroment Lab Equipment [DF]	**3,700.00 Cr**			
	Interior Furniture [DF]	**1,09,700.00 Cr**			
	Carpentary Equip. (DF)	**1,100.00 Cr**			
	Office Equip. (DF)	**10,280.00 Cr**			
	Being Dep. Charges on Equip. parcheses against College Dev. Fund Utilised a/c as per annexure				
	By **Closing Balance**			75,41,231.00	7,54,131.00
					67,87,100.00
				75,41,231.00	**75,41,231.00**
1-4-2020	To **Opening Balance**			**67,87,100.00**	
31-3-2021	By **(as per details)**	Journal	115		6,78,710.00
	College Development Fund Utilised	**19,95,290.00 Dr**			
	Furniture & Dead Stock [DF]	**1,06,680.00 Cr**			
	Computer Equipment [DF]	**9,69,800.00 Cr**			
	Computer Software [DF]	**1,23,110.00 Cr**			
	Survey Lab Equipment [DF]	**2,260.00 Cr**			
	Enviroment Lab Equipment [DF]	**4,870.00 Cr**			
	Interior Furniture [DF]	**98,700.00 Cr**			
	Carpentary Equip. (DF)	**960.00 Cr**			
	Office Equip. (DF)	**10,200.00 Cr**			
	Being Dep. amt. as per Annexure				
	By **Closing Balance**			67,87,100.00	6,78,710.00
					61,08,390.00
				67,87,100.00	**67,87,100.00**
1-4-2021	To **Opening Balance**			**61,08,390.00**	
18-9-2021	To **Bharati Sah. Grahak Bhandar Ltd** *Being amt. paid BMSG Bhandar as per vou sr. no.235*	Journal	38	2,66,758.00	
21-12-2021	To **Cash** *Being Library Books Exp . as per Bill no.110 vou sr. no.508*	Payment	448	270.00	
	Carried Over			63,75,418.00	

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Liabrary Books [DF] Ledger Account : 1-Apr-2018 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			63,75,418.00	
31-3-2022	By **(as per details)**	Journal	162		25,53,323.00
	College Development Fund Utilised	**41,33,573.00 Dr**			
	Furniture & Dead Stock [DF]	**1,02,610.00 Cr**			
	Computer Equipment [DF]	**12,62,584.00 Cr**			
	Computer Software [DF]	**99,985.00 Cr**			
	Survey Lab Equipment [DF]	**3,060.00 Cr**			
	Enviroment Lab Equipment [DF]	**6,603.00 Cr**			
	Interior Furniture [DF]	**88,820.00 Cr**			
	Carpentary Equip. (DF)	**1,300.00 Cr**			
	Office Equip. (DF)	**13,780.00 Cr**			
	Sport Equipment (DF)	**1,508.00 Cr**			
	Being Dep. as per Annexure March-2022				
	To **(as per details)**	Journal	163	16,005.00	
	News Paper & Periodicals	**4,800.00 Dr**			
	News Paper & Periodicals	**9,820.00 Dr**			
	News Paper & Periodicals	**3,400.00 Dr**			
	Council of Architecture	**34,025.00 Cr**			
	Being Exp. paid as per vou sr. no.883 to 887				
	By **Closing Balance**			63,91,423.00	25,53,323.00
					38,38,100.00
				63,91,423.00	**63,91,423.00**
1-4-2022	To **Opening Balance**			**38,38,100.00**	
31-3-2023	By **(as per details)**	Journal	153		15,72,735.00
	College Development Fund Utilised	**46,43,842.00 Dr**			
	Furniture & Dead Stock [DF]	**94,525.00 Cr**			
	Computer Equipment [DF]	**13,45,783.00 Cr**			
	Computer Software [DF]	**96,198.00 Cr**			
	Survey Lab Equipment [DF]	**2,592.00 Cr**			
	Enviroment Lab Equipment [DF]	**5,609.00 Cr**			
	Interior Furniture [DF]	**79,938.00 Cr**			
	Carpentary Equip. (DF)	**1,101.00 Cr**			
	Office Equip. (DF)	**17,183.00 Cr**			
	Building Shed	**14,25,404.00 Cr**			
	Sport Equipment (DF)	**2,774.00 Cr**			
	Being Dep. Charges Annexture March-2023				
	Vou. sr. no.1023				
	To **Council of Architecture**	Journal	170	7,500.00	
	Being Library Book Exp. paid as per vou sr. no.1038				
	To **Council of Architecture**	Journal	171	9,000.00	
	Being Library Book Exp. paid as per vou sr. no.1039				
	To **Council of Architecture**	Journal	172	10,600.00	
	Being Library Book Exp. paid as per vou sr. no.1040				
	To **Bharati Sah. Grahak Bhandar Ltd**	Journal	173	1,60,374.00	
	Being Library Book Exp. paid as per vou sr. no.1041				
	By **Closing Balance**			40,25,574.00	15,72,735.00
					24,52,839.00
				40,25,574.00	**40,25,574.00**

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

2018 - 2019

Total No. of

BHARATI SAHAKARI BANK LTD.

(Multistate-Scheduled Bank)

13, Sadashiv Peth, Pune - 411 030

No. 772 Date 2018/2018

Please issue Demand Draft / Pay Order / Mail Transfer

on / to NEW DELHI

In favour of COUNCIL OF ARCHITECTURE

Applicant's Name B.V. COLLEGE OF

Address ARCHITECTURE SEC-7

NAVI MUMBAI

	Rs.	
Amount	5340 =	
Commission	48 =	
Total	5388 =	

CASHIER

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

वास्तुकला परिषद्
Council of Architecture

वास्तुविद अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

2018-19

Bill No. 174/2018/Arch.Books
09 May 2018

MH14
Bharati Vidyapeeth's College of Architecture
Sector-7, Belpada Complex
CBD (Belapur), Opp.Kharghar Railway Station
NAVI MUMBAI - 400 614
Tel. (O): 022-27571451, 27564646

P-376
52417

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	**Piero and Gloria Cicionesi,** By Mona Doctor Pingel 9765	2,750/-	1	2,750/-
2.	**Brinda Somaya: Works and Continuities,** Curated by Ruturaj Parikh; Edited by Nandini Somaya Sampat 9766	3,950/-	1	3,950/-
			Total	6,700/-
			Less:- Institutional Discount @ 30%	2,010/-
			Amount Payable (after discount)	4,690/-
			Add:- Packing & Forwarding Charges	650/-
			Net Amount Payable **(Rupees five thousand three hundred and fourty only)**	5,340/-

BVCOA/NM/Acc. No. 9765 to 9766

Raj Kumar Oberoi
Registrar

Encl:- Books as above.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Complex, Opp. Khar...
Rly. Station, C.B.D, Navi Mumbai

NOTE:- 1. Payment to be made by way of Demand Draft drawn in favor of "**COUNCIL OF ARCHITECTURE**" payable at New Delhi.

India Habitat Centre, Core-6A, 1st Floor, Lodhi Road, New Delhi – 110 003
Phone :- 011-49412100 Fax:- 011-24647746
Email:coa-info@gov.in, Website: www.coa.gov.in

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

21/5/18

जमा पावती

भारती मध्यवर्ती सहकारी ग्राहक भांडार लि.

भारती विद्यापीठ भवन, पुणे - ४११ ०३०.

❖ शाखा पुणे ❖

P-849
a/c 360

R No. 7815

श्री. / मे. B.V. College of Architecture. दिनांक 7/12/2018

पत्ता Belapur, Navi Mumbai.

रक्कम रुपये (अक्षरी) Eight Lakh Ninety Seven Thousand Eighty Four Rs only. यांजकडून

चेक / चेक / डी. डी. / नं. 126935 बँकेचे नांव B.S.B. Navi Mumbai.

बिल नं. B/4480 दिनांक 29/09/18 पूर्ण रक्कम मिळाली / बीलापोटी ॲडव्हान्स मिळाले.

आभारी आहोत. B/4479

रु. 8,97,084/-

भारती मध्यवर्ती सह. ग्राहक भांडार लि., करिता

रक्कम भरणाराची सही

कॅशियर / अकौंटंट

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

TAX INVOICE

SUBJECT TO PUNE JURISDICTION

Re
PNA/
Dt. 02/10/1973

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Bharati Vidyapeeth Bhavan, L.B.S. Road, Sadashiv Peth, Pune 411 030.

Phone / Fax : 24331940 CST/VAT TIN 27750009769 V, GST IN 27AAAAB0288J1ZS

2018-19

Bill To B.V. College Of Architecture
Navi Mumbai
Your Order
By Super Book House Inv no - 815 To 823

B/4479
Date :29-09-2018

USD=72.10 Euro=83.90, GBP

SN	Title	Qty	CUR	CONV	PRISE	Amount
1	FIT AN ARRCHITECTS MANIFESTO 9950	1	$	72.1	19.95	1438.40
2	FUTURE CITY EXPERIMENTS AND UTOPIA IN ARCHITECTURE	1	$	72.1	34.95	2519.90
3	TOYO ITO:FORCES OF NATURE 9952 9951	1	$	72.1	21.95	1582.60
4	GOOD DEEDS ,GOOD DESIGN ,COMMUNITY SERVICE THROUGH ARCHITECTURE 9953	1	$	72.1	34.95	2519.90
5	A MANUAL OF HISTORIC ORNAMENTS 9954	1	$	72.1	12.95	933.70
6	FABRICATING ARCHITECTURE 9955	1	$	72.1	29.95	2159.40
7	NATWORK PRACTICES 9956	1	$	72.1	29.95	2159.40
8	ANIMATE FORM 9957	1	$	72.1	40.00	2884.00
9	30 YEARS OF EMERGING VOICES 9958	1	$	72.1	55.00	3965.50
10	NATURAL ARCHITRCTURE NOW 9959	1	$	72.1	39.95	2880.40
11	THE GREEN HOUSE NEW DIRECTIONS IN SUSTANABLE ARCHITECTURE 9960	1	$	72.1	24.95	1798.90
12	WHERE ARE UTOPIAN VISIONARIES ? 9961	1	$	72.1	35.00	2523.50
13	ARCHITECTURE FROM THE OUTSIDE IN 9962	1	$	72.1	40.00	2884.00
14	THE LIBERAL MOVEMENT URBAN DESIGN AND THE LATE MODERN PROJECT 9963	1	$	72.1	29.95	2159.40
15	SMALL SCALE CREATIVE SOLUTIONS FOR BETTER CITY LIVING 9964	1	$	72.1	34.95	2519.90
16	UPDATING GERMENY 100 PROJECTS FOR A BETTER FUTURE 9965	1	$	72.1	55.00	3965.50
17	ROME NEW ARCHITECTURE 9966	1	$	72.1	45.00	3244.50
18	BOI POLITICS AND THE EMERGENCE OF MODERN ARCHITECTURE 9967	1	$	72.1	21.95	1582.60
19	THE ARCHITRCTURE OF PARKING 9968	1	$	72.1	29.95	2159.40
20	CAPITAL DILEMMA 9969	1	$	72.1	35.00	2523.50
21	DESIGN LIKE YOU GIVE A DAWN 9970	1	$	72.1	35.00	2523.50
22	TRANSMATERIAL 2 9971	1	$	72.1	35.00	2523.50
23	HYPER NATURAL 9972	1	$	72.1	24.95	1798.90
24	LAWRENCE HALPRINS SKYLINE PARK 9973	1	$	72.1	24.95	1798.90
25	INSIDE PREFAB THE READY MADE INTERIOR 9974	1	$	72.1	24.95	1798.90
26	MATERIAL STATURGIES INNOVATIVE APLICATIONS IN ARCHITECTURE	1	$	72.1	24.95	1798.90
27	ARCHITECTURAL PHOTOGRAPHY THE DIGITAL WAY 9975 9976	1	$	72.1	24.95	1798.90
	Total Balance C/F	27				62445.81

B-949
to 1065

S. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Inward No. 42

Date : 1/10/18

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

TAX INVOICE

SUBJECT TO PUNE JURISDICTION

Regd. No.
PNA/CON. 144
Dt. 02/10/1973

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Bharati Vidyapeeth Bhavan, L.B.S. Road, Sadashiv Peth, Pune 411 030.

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Bill T· B.V. College Of Architecture
Navi Mumbai
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By Super Book House Inv no - 815 To 823

B/4479
Date :29-09-2018

USD=72.10 Euro=83.90, GBP=94

SN	Title	Qty	CUR	CONV	PRISE	Amount
		27				62445.81
28	FROM THE GROUND UP : INNOVATIVE GREEN HOME 9976	1	$	72.1	29.95	2159.40
29	AMERICAN CITY X 9977	1	$	72.1	29.95	2159.40
30	PHILIP JOHNSON AND HIS MICHIEF APPROPRIATION IN ART AND ARCHITECTURE 9978	1	$	72.1	29.95	2159.40
31	SCHIEPPING THROUGH AMBIVALENCE ESSAYS ON AMERICAN ARCHITECURAL CONDITIONS 9979	1	$	72.1	55.00	3965.50
32	THE STORY OF CONTEMPORARY ARCHITECTURE 9980	1	$	72.1	24.95	1798.90
33	THE STORY OF MODERN ARCHITECTURE 9981	1	$	72.1	24.95	1798.90
34	LE CORBUSIER HOME DE LETTRES 9982	1	$	72.1	45.00	3244.50
35	RECOVERING LANDSCAPE 9983	1	$	72.1	24.95	1798.90
36	NEW MUSEUMS IN CHINA 9984	1	$	72.1	50.00	3605.00
37	LE CORBUSIER BEFORE LECORBUSIER 9985	1	$	72.1	65.00	4686.50
38	PREFABULOUS WORLD 9986	1	$	72.1	35.00	2523.50
39	POST DUCTILITY: METALS IN ARCHITECTURE AND ENGINEERING 9987	1	$	72.1	65.00	4686.50
40	THE ART OF BUILDING FROM CLASSICM TO MODERNITY 9990	1	$	72.1	120.00	8652.00
41	AMERICAN VARNACULAR BUILDINGS AND INTERIORS 1870-1960 9989	1	$	72.1	55.00	3965.50
42	NEW YORK 2000 9986	1	$	72.1	100.00	7210.00
43	LUIS VIDALT ARCHITECTS FROM PROCESS TO RESULTS 9991	1	$	72.1	50.00	3605.00
44	WONDERING THE GARDENS OF TECHNOLOGY AND PASSIONBUILDIND LANDSCAPES AND MEMORY 9992	1	$	72.1	45.00	3244.50
45	BUILDING LANDSCAPE AND MEMORY 9993	1		72.1	47.95	3457.20
46	AMERICAN ARCHITECTS AND TEXTS 9994	1	$	72.1	68.00	4902.80
47	THE STORY OF BAROQUE ARCHITECTURE 9995	1	$	72.1	24.95	1798.90
48	THE STORY OF RENAISSANCE ARCHITECTURE 9996	1	$	72.1	24.95	1798.90
49	PERFORMATIVE SKY SCRAPER TALL BUILDING DESIGN NOW 9997	1	$	72.1	45.00	3244.50
50	THE ART OF THE AIRPORT 9998	1	$	72.1	35.00	2523.50
51	GREEN BUILDING TRENDS EUROPE 9999	1	$	72.1	70.00	5047.00
52	FURNITURE FOR INTERIOR DESIGN 10000	1	$	72.1	40.00	2884.00
53	THE AMERICAN VITRUVIUS 10001	1	$	72.1	29.95	2159.40
54	THINK/MAKE DELLA VALLE BERNHEIMER 10002	1	$	72.1	40.00	2884.00
55	PROVISIONAL EMERGING MODELS OF ARCHITECTUR PRACTICE USA 10003	1	$	72.1	40.00	2884.00
	Total Balance C/F	55				157293.36

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SN	Title	Qty	CUR	CONV	PRISE	Amount
		55				157293.36
56	ARCHITECTUREON THE EDGE OF POST MODERNISM 10004	1	$	72.1	50.00	3605.00
57	THE DETAILS OF MODERN ARCHITRCTURE VOL.2 1928 TO 1988 10005	1	$	72.1	50.95	3673.50
58	UNBUILT MASTER WORKS OF THE 21ST CENTURY 10006	1	$	72.1	65.00	4686.50
59	PROSPECT PARK 10007	1	$	72.1	45.00	3244.50
60	THE POETIC HOME DESIGNING THE 19TH CENTURY DOMESTIC INTERIOR 10008	1	$	72.1	80.00	5768.00
61	ROBERT A N STERN BUILDINGS AND PROJECTS 1999-2003 10009	1	$	72.1	45.00	3244.50
62	INTEGRATED DESIGN IN CONTEMPORARY ARCHITRCTURE 10010	1	$	72.1	65.00	4686.50
63	MIAMI MODERN METROPOLIS 10011	1	$	72.1	85.00	6128.50
64	ON BUIKDING MATTER AND FORM 10012	1	$	72.1	60.00	4326.00
65	BUILDING IRAN 10013	1	£	90.48	35.00	3166.80
66	LIONEL H PRICES ARCHITECT ARTIST EDUCATOR 10014	1	$	72.1	60.00	4326.00
67	NEW AVANT GARDE AND POST MODERN 10015	1	$	72.1	65.00	4686.50
68	GREEN ROOF A CASE STUDY 10016	1	$	72.1	45.00	3244.50
69	SOURCE BOOK IN LANDSCAPE ARCHTECTURE 6 TOM LEADER STUDIO THREE PROJECTS 10017	1	$	72.1	29.95	2159.40
70	THE ARCHITECTURE OF MODERN ITALY VOL:1 THE CHALLENGE OF TRADITION 1750-1900 10018	1	$	72.1	35.00	2523.50
71	INDEX ARCHITECTURE 10019	1	$	72.1	38.95	2808.30
72	REVOLVING ARCHITECTURE 10020	1	$	72.1	35.00	2523.50
73	ELEMENTS OF DESIGN 10021	1	$	72.1	24.95	1798.90
74	THE SCENCES OF THE STREET AND OTHER ESSAYS 10022	1	$	72.1	50.00	3605.00
75	RETHINKING DESIGN AND INTERIORS 10023	1	$	72.1	29.95	2159.40
76	FROM AUTOS TO ARTCHITECTURE 10024	1	$	72.1	60.00	4326.00
77	LEED MATERIALS A RESOUCE GUIDE TO GREEN BUILDING 10025	1	$	72.1	40.00	2884.00
78	IRONY OF THE SELF CRITICAL OPACITY OF POST MODERN ARCHITECTURE 10026	1	$	72.1	65.00	4686.50
79	THE BANHAM LECTURES 10027	1	£	90.48	40.00	3619.20
80	MIES VAN DER ROHE 10028	1	$	72.1	24.99	1801.78
81	CHINESE ARCHITECTURE AND PLANNING 10029	1	€	83.9	59.00	4950.10
82	ALVAR AALTO 10030	1	$	72.1	19.95	1438.40
	Total Balance C/F	82				253364.11

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		82				253364.11
83	REM KOOLHAAS /OMA 10037	1	$	72.1	19.95	1438.40
84	NEW CLASSICIUM 10032	1	$	72.1	29.95	2159.40
85	THE M.A SERIES 2- DARYL JACKSON 10033	1	$	72.1	65.00	4686.50
86	21ST RESIDENCIAL LAND SCAPE DESIGN 10034	1	$	72.1	60.00	4326.00
87	THE M A SERIES CYLEE & PARTENERS ARCHITECTS & PLANNERS	1	$	72.1	80.00	5768.00
88	ARCHITECTURE FROM SPACE & ORDER (10035 to 10039)	4	$	72.1	45.00	12978.00
89	A VISUAL DECTIONARY OF ARCHITECTURE (10040 to 10043)	4	$	72.1	45.00	12978.00
90	THE TIMELESS WAY OF BUILDING (10044 to 10047)	4	$	72.1	55.00	15862.00
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92	ENGINEERING MATERIALS BY RANGWALA (10052 to 10055)	4	INR	1	200.00	800.00
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96	RECLAIMING THE URBANISM OF MUMBAI 10062	1	INR	1	1800.00	1800.00
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SN	Title	Author	Qty			Rate	Amount
1	100 Years of Architectural Drawing 1900-2000 (Price Printed)	Bingham	1	£	30	2820.00	2820.00
2	2011 €pean Union Prize For Contemporary Architecture : Mies Van Der Rohe Award 9767 9768	Barcelona	1	$	44.95	3209.43	3209.43
3	A Passion For Hotel Design (Price Printed) 9769	Liu	1	$	50	3570.00	3570.00
4	A Peripheral Moment: Experiments in Architectural Agency: Croatia 1990-2010 9770	Rupnik	1	$	36	2570.40	2570.40
5	Access To Resources : An Urban Agenda 9771	Palmer	1	€	56	4631.20	4631.20
6	An Architect's Guide to Fame 9772	Davies	1	£	32.99	3101.06	3101.06
7	An Introduction To Landscape Architecture, Second Ed.	Laurie	1	$	125	8925.00	8925.00
8	Antiquity: Origions, classicism and the new Rome 9773	Tadgell	1	£	77.99	7331.06	7331.06
9	Architectural Composition (Price Printed) 9774 9775	Krier	1	£	59	5546.00	5546.00
10	Architectural Design : Building Conversion & Renovation	Mostaedi	1	€	65	5375.50	5375.50
11	Architectural Design : Factories & Office Buildings 9776 9777	Mostaedi	1	€	65	5375.50	5375.50
12	Architectural Graphics, Sixth Ed. (Price Printed) 9778	Ching	1	$	55	3927.00	3927.00
13	Architectural Lighting Design, 3rd Ed. 9779	Steffy	1	$	95	6783.00	6783.00
14	Architecture : Form, Space, & Order, 4th Ed. (Price Printed) 9780	Ching	1	$	55	3927.00	3927.00
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16	Architecture For A Green Future 9782	Krauel	1	€	45	3721.50	3721.50
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18	Architecture of Ancient Tamil Nadu : The Kallanai Dam Story (Price Printed) 9784	Ghosh	1	INR	2995	2995.00	2995.00
19	At Home Figures 9785	Branciaroli	1	€	26.52	2193.20	2193.20
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21	Basics of Design: Ein Gestaltungshandbuch Fur Architekten Und Designer A Design Handbook For Architects and Designers (Price Printed) 9787	Wagner	1	$	78	5569.20	5569.20
22	Beyond The Great Valleys Ladakh : Understanding The Monastic Architecture 9788	Shukla	1	INR	2995	2995.00	2995.00
23	Building Construction Illustrated, Fifth Ed. (Price Printed)	Ching	1	$	49.95	3566.43	3566.43
24	Building Services Design For Energy Efficient Buildings 9790	Tymkow	1	£	41.99	3947.06	3947.06
25	Campus Design in India: Experience of A Developing Nation (Price Printed) 9791-70 9795	Kanvinde	5	$	98	6997.20	34986.00
26	Chinese Contemporary Architecture 9794	Kai	1	£	36	3384.00	3384.00
27	CHLB Coophimmelblau : World Top Architectural Studio 9797	Ifengspace	1	$	46.9	3348.66	3348.66
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		Bal B/F	31				146108.20
28	City Light : Stadt Licht 9798	Batz	1	$	86	6140.40	6140.40
29	Climate Change : From Science To Sustainability 9799	Smith	1	£	37.99	3571.06	3571.06
30	Collaborations: The Architecture of ABK - Ahrends, Burton and Koralek 9800	Powell	1	€	44.66	3693.38	3693.38
31	Compact Houses 9801	Broto	1	€	34	2811.80	2811.80
32	Conversations With Architects 9802	Belogolovsky	1	€	38	3142.60	3142.60
33	Construction Project Management 9803	Gould	1	$	85	6069.00	6069.00
34	Creating Architectural Theory (Price Printed) 9804	ang	1	$	89.95	6422.43	6422.43
35	David Black: Urban Sculpture as Proto-Architecture 9805	uspit	1	$	30	2142.00	2142.00
36	Design Process : A Primer For Architectural And Interior Designers 9806	Miller	1	$	69.95	4994.43	4994.43
37	Design Research On Temporary Homes : Hospitable Places For Homeless, Immigrants And Refugees 9807	Giunta	1	€	26	2150.20	2150.20
38	Designers' Villas 24 Weekend-Houses (Price Printed) 9808	Shiratori	1	¥	12000	7728.00	7728.00
39	Designing For Modern India(Price Printed) 9809	Hi-design	1	$	80	5712.00	5712.00
40	The East: Buddhists, Hindus And The Sons Of Heaven	adgell	1	£	75	7050.00	7050.00
41	Ecodesign: A Manual for Ecological Design (Price Printed) 9811	Yeang	1	$	94.95	6779.43	6779.43
42	Event-Cities 2 9812	Tschumi	1	$	50	3570.00	3570.00
43	Expanded Architecture : Temporal Spatial Practices 9813	Perren	1	€	26	2150.20	2150.20
44	Feminist Futures of Spatial Practice : Materialisms Activisms Dialogues Pedagogies Projections 9814	Schalk	1	€	52	4300.40	4300.40
45	Five by 5: David Morley Architects (Price Printed) 9815	Cook	1	$	39.95	2852.43	2852.43
46	French Museum Architecture 9816	Nympheas	1	£	38	3572.00	3572.00
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48	Fundamentals of Construction Planning and Management (Price Printed) 9818	3GEL	1	INR	2000	2000.00	2000.00
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51	Habib Rahman : The Architect Of Independent India 9821	Akhtar	1	INR	2995	2995.00	2995.00
52	Hansen + Petersen : Systeme Systems, Bauten 1988 - 1998 Buildings 1988 - 1998 9822	Kapplinger	1	€	55.74	4609.70	4609.70
53	High-Density Housing For Mixed - Income Groups 9823	Mital	1	INR	2995	2995.00	2995.00
54	Hotel Proposals 9824	Yu	1	£	36	3384.00	3384.00
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		Bal B/F	58				255595.89
55	Housing, Climate and Comfort (Price Printed) 9825	Evans	1	£	82	7708.00	7708.00
56	IL 31 Bambus - Bamboo 9826	Dunkelberg	1	€	109.99	9096.17	9096.17
57	Inflatable : Art, Architecture & Design 9827	Krauel	1	€	35	2894.50	2894.50
58	Inflection Vol. 01 : Journal of The Melbourne School of Design	Russell	1	€	34	2811.80	2811.80
59	Inflection Vol. 02 : Projection 9829 9828	Gang	1	€	34	2811.80	2811.80
60	Inflection Vol. 03 - New Order Journal 9830	Foote	1	€	34	2811.80	2811.80
61	Inflection Vol. 04 : Permanence 9831	Diller	1	€	34	2811.80	2811.80
62	Innovative Apartment Buildings 9832	Broto	1	€	55	4548.50	4548.50
63	Innovative Apartment Buildings : New Directions In Sustainable Design (Price Printed) 9833	Friedman	1	$	79	5640.60	5640.60
64	Inter Changing : Future Designs For Responsive Transport Environments 9834	Mahar	1	€	24	1984.80	1984.80
65	Interior Space 9 : Permanent & Temporary Exhibition (Price Printed) 9835	Archiworld	1	$	35	2499.00	2499.00
66	Interlocking Digital And Material Cultures 9836	Pfeiffer	1	€	38	3142.60	3142.60
67	International Competition 9837	Jiasi Hu	1	£	50	4700.00	4700.00
68	Intravention, Durations, Effects, : Notes of Expansive Sites And Relational Architectures 9838	Lieberman	1	€	52	4300.40	4300.40
69	Johannes Peter Holzinger : Psychodynamische Raumstrukturen Psychodynamic Spatial Structures (Price Printed) 9839	Werkbuch	1	$	98	6997.20	6997.20
70	KM3-Excursions On Capacities 9840	MVRDV	1	$	80	5712.00	5712.00
71	Konstantin Melnikov And His House (Price Printed) 9841	Barth	1	$	46	3284.40	3284.40
72	Landscape 1000 Ideas 9842	Kottas	1	€	55	4548.50	4548.50
73	Landscape Architecture: A New Point of View 9843	Links	1	€	49	4052.30	4052.30
74	Light In Landscpae & Architecture 9844	Links	1	€	55	4548.50	4548.50
75	Line, edge & shade: The search for a design language in tropical Asia 9845	Soon	1	$	65	4641.00	4641.00
76	Living in Luxury : Inside the World's Most Glamorous Homes (Price Printed) 9846	Kraft	1	$	65	4641.00	4641.00
77	Managing Quality In Architecture 9847	Nelson	1	£	46.99	4417.06	4417.06
78	Melnikov House: Icon of the Avant-Garde, Family Home, Architecture Museum 9848	Kuznetsov	1	€	28	2315.60	2315.60
79	Memory Of A Stream : Gandhabati 9849	Das	1	INR	2995	2995.00	2995.00
80	Modernity: Enlightement And Revolution - Ideal And Unforeseen Consequence 9850	Tadgell	1	£	77.99	7331.06	7331.06
81	Museums 9851	Liu	1	£	26	2444.00	2444.00
							0.00
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		Bal B/F	85				371285.29
82	New Exhibition Stands	Mostaedi	1	€	45	3721.50	3721.50
83	New Skies : India'a Airport Revolution (Price Printed)	Sarup	1	INR	2995	2995.00	2995.00
84	New Star-Rated and Art Hotel Design	Tianjin	1	$	180	12852.00	12852.00
85	New Urbanism And Beyond : Designing Cities For The Future (Price Printed)	Haas	1	$	50	3570.00	3570.00
86	Open Space : Transparency Freedom Dematerialisation (Price Printed)	Feuerstein	1	$	79	5640.60	5640.60
87	Perspectives On Architectural Design Research : What Matters Who Cares How	Moloney	1	€	38.8	3208.76	3208.76
88	Plan Atlas: Apartment Buildings	Links	1	€	60	4962.00	4962.00
89	Project Zagreb : Transition As Condition, Strategy, Practice	Lau	1	$	44.95	3209.43	3209.43
90	Reflections on Landscape : The Lives and Work of Six British Landscape Architects	Harvey	1	$	110	7854.00	7854.00
91	Reinforced Cement Concrete Design (Price Printed)	3GEL	1	INR	2000	2000.00	2000.00
92	Rendering With Pen + Ink (Price Printed)	Gill	1	£	12.95	1217.30	1217.30
93	Renovated Houses in Style : Rehabilitated Buildings	Bottura	1	€	35	2894.50	2894.50
94	Repositioning Waterfront Settlements (Price Printed)	Tiku	1	INR	2995	2995.00	2995.00
95	Roads And Bridges of The Roman Empire (Price Printed)	Barow	1	$	79	5640.60	5640.60
96	Romantic Restaurants	Phoenix	1	$	38	2713.20	2713.20
97	Sac Journal 03 : Garden State : Cinematic Space And Choreographic Time	Blrnbaum	1	€	34	2811.80	2811.80
98	Sac Journal 1 : A New Manifold	Berkel	1	€	34	2811.80	2811.80
99	Sac Journal 2 : Mediated Architecture	Kwinter	1	€	34	2811.80	2811.80
100	Self Fab House: 2nd Advanced Architecture Contest	Cappelli	1	$	34.95	2495.43	2495.43
101	Shui Shi Jian Zhu She Ji Bao Dian 2008 with 16 DVD Set	Crystal	1	$	150	10710.00	10710.00
102	Spirit Of The Machine	Kronenburg	1	$	75	5355.00	5355.00
103	Strength of Materials (Price Printed)	3GEL	1	INR	2000	2000.00	2000.00
104	Structuralism Reloaded : Rule-Based Design In Architecture And Urbanism (Price Printed)	Valena	1	$	119	8496.60	8496.60
105	Sustainable Design: Ecology, Architecture and Planning	Williams	1	$	90	6426.00	6426.00
106	Symbolic Essence and Other Writings on Modern Architecture and American Culture	Jordy	1	$	45	3213.00	3213.00
107	Technology-Driven Design Approaches To Utopia (Price Printed)	Phocas	1	$	42.9	3063.06	3063.06
108	The Act of Creation And The Spirit of A Place : A Holistic-Phenomenological Approach To Architecture (Price Printed)	Portugali	1	$	69	4926.60	4926.60
							0.00
		Total Balance C/F	112				491880.27

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kanchan
Rly. Station, C.B.D. Navi Mumbai

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SUBJECT TO PUNE JURISDICTION

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Regd. No. PNA/CON. 144 Dt. 02/10/1973

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Phone / Fax : 24331940 CST/VAT TIN 27750009769 V, GST TIN 277AAAAB0288J1ZS

Bill : B.V. College Of Architecture
Navi Mumbai
Your Order
By Metro Books Inv no - 1081

Bill No: B/4480
Date : 29/09/2018

USD=71.4 Euro=82.7, GBP=94, YEN/100=64.4

SN	Title		Qty			Rate	Amount
		Bal B/F	112				491880.27
109	The Aga Khan Historic Cities Programme : Strategies For Urban Regeneration 9879	Jodidio	1	$	75	5355.00	5355.00
110	The Concise Townscape 9880	Cullen	1	£	34.99	3289.06	3289.06
111	The Gray Cloth: Paul Scheerbart's Novel on Glass Architecture	Stuart	1	$	35	2499.00	2499.00
112	The History of Architecture in India 9882 9881	Tadgell	1	$	119.95	8564.43	8564.43
113	The Image of the City 9883	Lynch	1	$	27	1927.80	1927.80
114	The Logic Of Architecture : Design, Computation, And Cognition 9884	Mitchell	1	$	35	2499.00	2499.00
115	The Spirit Of Indian Architecture : Vedantic Wisdom Of Architecture For Building Harmonious Spaces And Life 9885	Bubbar	1	INR	3990	3990.00	3990.00
116	The Story of Baroque Architecture 9886	Claudia	1	$	19.95	1424.43	1424.43
117	The Story of Contemporary Architecture 9887	Favole	1	$	19.95	1424.43	1424.43
118	The Story of Modern Architecture 9888	Favole	1	$	19.95	1424.43	1424.43
119	The Ultimate Taj Mahal 9889	Deshpande	1	INR	3295	3295.00	3295.00
120	The Weissenhofsiedlung : Experimental Housing Built For The Deutscher Werkbund Stuttgart, 1927 (Price Printed) 9890	Kirsch	1	$	98	6997.20	6997.20
121	The Weiwu At Dafuzhen : Unseen Details of Chinese Vernacular (Price Printed) 9891	Guo	1	$	69	4926.60	4926.60
122	Time, Space and Material: The Mechanics of Layering in Architecture (Price Printed) 9892	Schultz	1	$	64	4569.60	4569.60
123	Timeless Houses India Sri Lanka Bangladesh Pakistan (Price Printed) 9893	Aggarwal	1	$	95	6783.00	6783.00
124	Towards an Ecology of Tectonics: The Need for Rethinking Construction in Architecture (Price Printed) 9894	Beim	1	$	89	6354.60	6354.60
125	Tragende Linien - Tragende Flachen : Bearing Lines - Bearing Surfaces (Price Printed) 9895	Polonyi	1	$	79	5640.60	5640.60
126	Transparent Plastics : Design And Technology 9896	Jeska	1	€	55.74	4609.70	4609.70
127	Transport Facilities 9897	Broto	1	€	55	4548.50	4548.50
128	Twenty Houses By Twenty Architects (Price Printed) 9898	Daguerre	1	$	29.95	2138.43	2138.43
129	Urban Fiction: Strolling Through Ideal Cities From Antiquity To The Present Day (Price Printed) 9899	Feuerstein	1	$	138	9853.20	9853.20
130	Urban Interior : Informal Explorations, Interventions And Occupations 9900	Hinkel	1	€	22	1819.40	1819.40
131	Urban Rail Transit Design Manual 9901	Liu	1	£	28	2632.00	2632.00
132	Visual Dictionary of Architecture & Construction 9902	Broto	1	€	29	2398.30	2398.30
133	We Build The City (Price Printed) 9903	Bloomberg	1	$	60	4284.00	4284.00
134	The West : From The Advent Of Christendom To The Eve Of Reformation 9904	Tadgell	1	£	77.09	7331.06	7331.06
135	Writing Specifications for Construction 9905	Cox	1	$	29.95	2138.43	2138.43
							0.00
	Total Balance C/F		139				604597.47

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Bill No: B/4480
Date : 29/09/2018

USD=71.4 Euro=82.7, GBP=94, YEN/100=64.4

SN	Title		Qty			Rate	Amount
		Bal B/F	139				604597.47
136	TMAS: Assar Architects 9936	Images	1	$	59.95	4280.43	4280.43
137	Guestroom & Bathroom 9937	Xie	1	$	50	3570.00	3570.00
138	TMAS: TSOI/ Kobus & Associates 9938	Beaver	1	$	59.95	4280.43	4280.43
139	TMAS: Brodbeck & Roulet 9909	Images	1	$	59.95	4280.43	4280.43
140	Architecture & Design: Bamboo Design guide & 59 case study 9910		1	€	55	4548.50	4548.50
141	Designing places for people and the environment (Price Printed)	Platt	1	$	40	2856.00	2856.00
142	Lost in Space 9912 9911	Feddersen	1	$	60	4284.00	4284.00
143	Urban Accupuncture 9913	Lerner	1	$	35	2499.00	2499.00
144	Factory 9914	Darley	1	£	20	1880.00	1880.00
145	Introducing Wildlife in Urban Ecosystem 9915	Deb	1	INR	2495	2495.00	2495.00
146	Treasures of The World (Price Printed) 9916		1	INR	4499	4499.00	4499.00
147	Apartment Buildings Now 9917	Broto	1	€	55	4548.50	4548.50
148	The Morphology of the times €pean cities and their Historical growth 9918	Hinse	1	€	28	2315.60	2315.60
149	Building Details (Price Printed) 9919	Snyder	1	$	65	4641.00	4641.00
150	Fundamentals of Plan Making: Methods and Techniques 9920	Jepson	1	£	49.99	4699.06	4699.06
151	Drafting Culture 9921	Johnston	1	$	60	4284.00	4284.00
152	Verb Conditioning: The Design of New Atmosphere 9922		1	$	24.95	1781.43	1781.43
153	The New Office Planning and Design 9925	Pogade	1	€	55	4548.50	4548.50
154	Sorg Architects (Price Printed) 9926 to 9928		1	$	40	2856.00	2856.00
155	Interior Design (Price Printed) 9929	Gibbs	1	$	35	2499.00	2499.00
156	House Form and Culture 9930	Rapoport	1	$	69.6	4969.44	4969.44
157	National Building Code Of India 2016 (2 Volumes Set) (Price Printed) 9931 to 9932	BIS	1	INR	13760	13760.00	13760.00
158	Nature of order- 2- The Process of creating life (Price Printed) 9933	Alexander	1	$	75	5355.00	5355.00
159	Nature of order- 2- The Luminous ground (Price Printed) 9934	Alexander	1	$	75	5355.00	5355.00
160	Nature of Order- 2- A Vision of Living World (Price Printed)	Alexander	1	$	75	5355.00	5355.00
161	Towards a New Architecture (PricePrinted) 9935	Corbusier	1	$	29.95	2138.43	2138.43
162	Thinking Architecture 9936 9937	Zumthor	1	$	49	3498.60	3498.60
	Total Balance C/F		166				716674.82

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Bill B.V. College Of Architecture Navi Mumbai **Your Order** **By** Metro Books Inv no - 1081	**Bill No:** B/4480 **Date :** 29/09/2018 **USD=71.4 Euro=82.7, GBP=94, YEN/100=64.4**

SN	Title		Qty			Rate	Amount
		Bal B/F	166				716674.82
163	Atmospheres 9938	Zumthor	1	$	50	3570.00	3570.00
164	Ways of Seeing 9963	Berger	1	INR	699	699.00	699.00
165	Delirious New York 9970	Koolhaas	1	$	50	3570.00	3570.00
166	Information is Beautiful (Price Printed) 9941	Mccarless	1	£	25	2350.00	2350.00
167	Architecture in The Digital Age: Design & Manufacturing	Koerwic	1	£	43.99	4135.06	4135.06
168	Design of Cities (Price Printed) 9945 9942	Bacon	1	$	69.95	4994.43	4994.43
169	Cities in Evolution 9944	Pattvick	1	$	32.95	2352.63	2352.63
170	People called Ahemdabad (Price Printed) 9945	TPPP	1	INR	445	445.00	445.00
171	People called Shilong 9946	TPPP	1	INR	399	399.00	399.00
172	People called Mumbai 9947	TPPP	1	INR	395	395.00	395.00
173	Banaras Reconstructed 9948	Madhuri	1	INR	1285	1285.00	1285.00
174	Age of Discovery 9949	Ian Golden	1	INR	699	699.00	699.00
			178			**TOTAL**	741568.94
		Less : Discount @	17%		On 727808.94		123727.50
		Rounded Off					-0.44
Rs. Six Lacs Seventeen Thousand Eight Hundred Forty One Only						**TOTAL**	**617841.00**

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607-641 277294 8,97-0844 J-126935

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भारती विद्यापीठ भवन, पुणे - ४११ ०३०.

❖ शाखा पुणे ❖

R No. 7852 दिनांक 24/12/2018

श्री. / मे. B.V. College of Architecture.

पत्ता Navi Mumbai, Dhyambai. यांजकडून

रक्कम रुपये (अक्षरी) five Lakh Sixty six Thousand Seven Hundred Thirty Seven Rupay

रोख / चेक / डी. डी. / नं. 126963 बँकेचे नांव B.S.I. Navi Mumbai.

बिल नं. B/4551 दिनांक — पूर्ण रक्कम मिळाली / बीलापोटी ॲडव्हान्स मिळाले.

आभारी आहोत. B/4552

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

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Dt. 02/10/1973

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2018-2019

Bill To	B V. College of Architecture Navi Mumbai Your Order By Modern Book Distr. Inv No - 702	Bill No Date	B/4552 12/11/2018		
SN	Title	Qty	Curr	Rate	Amount
1	JUAN OF XOTORENA ARCHITECTURE 2002.2015 10157	1	$	55.00	4185.00
2	STANDS INNOVATIONAL DESIGN 10158	1	$	68.00	5175.00
3	CONTEMPORAY VILLA 10159	1	$	49.00	3729.00
4	THE ARCHITECTURE OF WELLBEING 10160	1	$	68.00	5175.00
5	THE BAMBOO ARCHITECTURE DESIGN WITH NATURE 10161	1	$	75.00	5707.00
6	CONTEMPORY GREEN ARCHITECTURE-IN CHINA 10162	1	$	38.00	2892.00
7	PORTABLE ARCHITECTURE 10163	1	$	50.00	3805.00
8	THE EVOLUATION OF ARCHITECTURAL STYLE 10164	1	€	48.00	4262.00
9	THEATERS & CONCERT HALLS 10165	1	€	58.00	5150.00
10	DRAWING FOR ARCHITECT 10166	1	€	68.00	6038.00
11	URBAN RAIL TRANSIT 10167	1	$	65.00	4946.00
12	BRACKET-ARCHITECTURE 10168	1	$	49.95	3801.00
13	LATEST TRENDS IN SHOP DESIGN 10169	1	$	68.00	5175.00
14	ARCHITECTURAL DRAFTING & DESIGN 10170	1	$	99.00	7534.00
15	INNOVATIVE EXIBHITION DESIGN 10171	1	$	68.00	5175.00
16	CONTEMPORARY EDUCATIONAL FACILITIES 10172	1	$	68.00	5175.00
17	THE MORPHOLOGY OF THE TIMES EUROPEAN CITIES THEIR GROWTH 10173	1	€	56.00	4972.00
18	CULTURAL ARCHITECTURE 10174	1	$	62.00	4718.00
19	SPECIALIZED HOSPITALS DESIGN & PLANNING 10175	1	$	78.00	4758.00
20	MUSEUM DESIGN PROPOSALS 10176	1	$	62.00	4718.00
21	THEMATIC MUSEUMS 10177	1	$	65.00	4946.00
22	DRAWING FOR LANDSCAPE ARCHITECTS 10178	1	€	68.00	6038.00
23	DEL ARCHITECTURE-A LA-VILLAGE 10179	1	€	48.00	4262.00
24	THE NEW OFFICE-PLANNING & DESIGN 10180	1	$	69.00	5251.00
25	CHARLES COREA 10181/10182	2	£	15.99	3179.00
26	2011-COMPITIONS ANNUAL 10183	1	$	60.00	4566.00
27	2013-COMPITIONS ANNUAL 10184	1	$	60.00	4566.00
C/F		28			129898.00

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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TAX INVOICE

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B/4552
12/11/2018

SN	Title	Qty	Curr	Rate	Amount
		28			129898.00
28	CHINESE CONTEMPORARY ARCHITECTURE 10185	1	$	40.00	3044.00
29	A GUIDE-HONG KONG 10186	1	€	19.00	1687.00
30	A GUIDE-DELHI 10187	1	$	25.00	1902.00
31	A GUIDE-UNITED ARAB EIRATE 10188	1	€	28.00	2486.00
32	GREEN BLDG PRINCIPALS & PRACTICE 10189	1	€	38.00	3374.00
33	URBICUS- LANDSCAPE 10190	1	€	48.00	4262.00
34	VISION IN CHINA 10191	1	$	95.00	7229.00
35	MUNCIPAL ARCHITECTE 10192	1	$	49.95	3801.00
36	MODERN BANK DESIGN 10193	1	$	49.95	3801.00
37	PLATFORM-3 10194	1	$	65.00	4946.00
38	ARCHITECTURE FOR A GREEN FUTURE 10195	1	$	68.00	5175.00
39	COMPITITIONS ANNUAL-2012 10196	1	$	38.00	2892.00
40	INTERNATIONA;L NEW ARCHITECTURE 10197	1	$	70.00	5327.00
41	ATLAS OF WOND RESTURANTS 10198	1	$	60.00	4566.00
42	ART OF DISPLAY CULTURE SHOWS 10199	1	$	98.00	7458.00
43	APT BLDG PLAN ATLAS 10200	1	$	74.00	5631.00
44	RESEARCH FOR THE GLOBAL GOOD 10201	1	$	69.90	5319.00
45	CITY EMBELLISHMENT BARCELONA 10202	1	$	75.00	5707.00
46	MATERIALS-MANUAL & NEW POSSIBLITY 10203	1	$	75.00	5707.00
47	ARCHITECTURE GUIDE SOUTH AFRICA 10204	1	$	68.00	5175.00
48	MATERIALS-MANUAL & NEW POSSIBLITY 10205	1	$	70.00	5327.00
49	ARCHITECTURE GUIDE SOUTH AFRICA 10206	1	€	48.00	4262.00
	Conversion Rate. $-75.80/€-87.70/£98.00				
		50		TOTAL	228976.00
	Less : Discount @ 15%				34346.00
	Rounded Off				0.00
Rs. One Lac Ninety Four Thousand Six Hundred Thirty Rs Only				TOTAL	194630.00

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2018 + 2019

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SN	Title	Qty	Curr	Rate	Amount
1	JO FRANZKE ARCHITECTURE -2 10064	1	€	63	5,525.00
2	THE AMERICAN INSTITUTE OF ARCHITECTURE 10065	1	$	89	6,746.00
3	THE WORLD SPA DESIGN 10066	1	$	78	5,912.00
4	TOP INTERNATIONAL ARCHITECTS-II 10067	1	$	90	6,822.00
5	CREATIVE INDUSTRIES SWITZERLAND 10068	1	€	63.99	5,611.00
6	INTERNATIONAL APT FOR ELDERLY 10069	1	$	82	6,216.00
7	EXIBITION STANDS DESIGN 10070	1	€	74	5,609.00
8	LANDSCAPE DESIGN PROMENANDES-2 10071	1	$	68	5,154.00
9	PILLIARS ARCHITECTURAL DETAILS 10072	1	$	37.5	2,842.00
10	SURMOUNT & DILUTE 10073	1	$	59	4,472.00
11	ARCHITECTURE ON SPORT FACILTIES 10074	1	$	89.5	6,784.00
12	A. CITYS LEGACY 10075	1	Rs.	2500	2,500.00
13	JUHU LEVISKA-2 10076	1	$	80	6,064.00
14	ISLAND INSELN LLES 10077	1	$	73	5,533.00
15	KINDERGARDEN ARCHITECTURE 10078	1	$	88	6,670.00
16	INDUSTRIES & BUSINESS BLDG 10079	1	$	55	4,169.00
17	ALTERNATIVE SHOP 10080	1	$	69	5,230.00
18	CASA MODERNISTA 10081	1	$	75	5,685.00
19	NEW AMERICAN INTERIORS 10082	1	$	55	4,169.00
20	CAREFREE CALIFORNIA 10083	1	$	45	3,411.00
21	NATURE + SCAPE -2 10084	1	$	50	3,790.00
22	SURMOUNT + STYLE + COPY-1 10085	1	$	149	11,294.00
23	POWER OF DESIGN 10086	1	Rs.	4500	4,500.00
24	TO ENJOY TO LISTEN 10087	1	$	74	5,609.00
25	ARCHITECTURE ON SPORT FACILTIES 10088	1	$	14.95	1,133.00
26	THE TIMELESS WAY OF BLDG 10089	1	$	65	4,927.00
27	TRANSPARENT PLASTICS 10090	1	$	58	4,396.00
28	VERSATILE INDIAN ARCHITECTS 10091	1	$	35.5	2,691.00
29	NEW HABITATS IN CONVERTED BLDG 10092	1	$	89.5	6,784.00
30	TOP INTERNATIONAL ARCHITECTS-4 10093	1	$	90	6,822.00
	Total Balance C/F	**30**			**157070.00**

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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B/4551
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SN	Title	Qty	Curr	Rate	Amount
		30			157070.00
31	TRANSPORTATION & SPORT BLDG 10094	1	$	60	4,548.00
32	INTERIOR ARCHITECTURE DETAIL 10095	1	$	72	5,458.00
33	ART MUSEAM 10096	1	$	60	4,548.00
34	ATKINS URBAN ARCHITECTURE 10097	1	$	80	6,064.00
35	HIROSHI NAITO 10098	1	€	43	3.259.00
36	OFFICE BLDG 10099	1	$	60	4,548.00
37	HOTEL BLDG 10100	1	$	60	4,548.00
38	THE NEW AMRICAN HOUSES II 10101	1	$	55	4,169.00
39	NATURES-VEB 10102	1	$	35	2,653.00
40	CONDITIONING-VEB 10103	1	$	35	2,653.00
41	CONNECTION- VEB 10104	1	$	35	2,653.00
42	THE NEW HOUSES 10105	1	$	59	4,472.00
43	A HISTORY OF ARCHITECTURAL CONSERVATION 10106	1	$	84	6,367.00
44	THE PARADOX OF CONTEMPORAY ARHI 10107	1	$	80	6,064.00
45	ARCHITECTURE RADIGER LAINER 10108	1	€	58	4,396.00
46	NEW ARCHITECTURE SLOVENIA 10109	1	€	58	4,396.00
47	TOP INTERNATIONAL ARCHITECTS -1 10110	1	$	90	6,822.00
48	STEEL & BEYOUND 10111	1	€	58	4,396.00
49	BANK BUILDING 10112	1	$	139.5	10,574.00
50	HOK ASIA-2 10113	1	$	89	6,746.00
51	URBAN COMPLEX 10114	1	$	60	4,548.00
52	SURMOUNT + STYLE + COPY-2 10115	1	$	149	11,294.00
53	IMAGINING GROUND ZERO 10116	1	$	75	5,685.00
54	SHOW TIME 10117	1	$	88	6,670.00
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57	AMERICAN INSTITUTE OF ARCHITECTURE 10120	1	$	66.9	5,071.00
58	50 BEAUTIFUL HOUSES IN INDIA 10121	1	RS	4500	4,500.00
59	A PATTERN LANGUAGE 10122 to 10123	2	$	65	9,854.00
60	LANDSCAPE GRAPHIC 10124 to 10125	2	$	24.9	3,782.00
	Total Balance C/F	**62**			**314478.00**

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			62			314478.00
61	ANALYSING ARCHITECTURE	10126	1	£	37.95	3,719.00
62	CONDITIONS	10127	1	$	30	2,274.00
63	CRISIS	10128	1	$	30	2,274.00
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65	IMAGINING GROUND ZERO	10130	1	$	70	5,306.00
66	CHILDRENS PLAY GROUND	10131	1	$	60	4,548.00
67	HOPSCA	10132	1	$	60	4,548.00
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70	URBAN RAIL TRANSIST	10135	1	$	65	4,927.00
71	DAVID BLACK	10136	1	$	59	4,472.00
72	GENERAL HOSPITAL	10137	1	$	70	5,306.00
73	HOTEL PROPOSAL	10138	1	$	68	5,154.00
74	FRENCH MUSEUM ARCHITECTURE	10139	1	$	62.95	4,772.00
75	MUSEUM DESIGN PROPOSALS	10140	1	$	65	4,927.00
76	BAMBOO ARCHITECTUE & DESIGN	10141	1	$	68	5,154.00
77	LIBRARIES(D/MEDIA)	10142	1	$	49.95	3,786.00
78	THE ARCHITECTURE OF WELLBELING	10143	1	$	68	5,154.00
79	SPIRIT OF MACHINES	10144	1	$	70	5,306.00
80	A CHRONOLOGY OF WESTERN ARCHI	10145	1	$	19.95	1,512.00
81	CONTEXT-TEXTURE	10146	1	$	19.95	1,512.00
82	PROJECT	10147	1	$	38	2,880.00
83	A PERIPHERAL MOMENT	10148	1	$	38	2,880.00
84	DESIGN FOR KIDS	10149	1	RS	39.95	3,028.00
85	URBAN PLANNING	10150	1	$	39.95	3,028.00
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87	INDIAN ARCHITECTURE	10152	1	RS	2500	2,500.00
88	FUNDAMENTAL OF CONSTRUCTION ESTIMATING	10153	1	$	95	7,201.00
89	ZOLL EUROPEAN UNION PRIZE FOR CONTEMPORARY ARCH!	10154	1	$	69.95	5,302.00
90	MAD DINNERS	10155	1	$	35	2,653.00
91	MVRDV-KM 3	10156	1	$	49.95	3,786.00
			93		TOTAL	437772.00
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		Rounded Off				0.80
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2018-19

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1	101 THINGS I LEARNED IN URBAN DESIGH SCHOOL 10301	MATTHEW FREDERICK	1	USD	77.30	18	1391.14
2	30-SECOND ARCHITECTURE : THE 50 MOST-SIGNIFICANT PRINCIPLES AND STYLES IN ARCHITECTURE 10302	EDWARD DENISON	1	UKP	99.40	14.99	1490.01
3	30-SECOND NEW YORK : THE 50 KEY VISIONS EVENTS AND ARCHITECTS THAT SHAPED THE CITY EACH EXPLAINED IN 10303	SARAH FENTON	1	UKP	99.40	14.99	1,490.01
4	A COMPREHENSIVE GUDIE TO DIGITIAL TRAVEL PHOTOGRAPHY 10304	DUNCAN EVANS	1	UKP	99.40	16.95	1,684.83
5	A HISTORY OF ARCHITECTURAL CONSERVATION -- 2nd Edition 10305	JUKKA JOKILEHTO	1	UKP	99.40	44.99	4472.01
6	ACHYUT KANVINDE 10306	NOT	1	INR	1.00	1195	1,195.00
7	AIR STRUCTURES : FORM+ TECHNIQUED 10307	W. McLEAN	1	USD	77.30	14.95	1,155.64
8	ALGROITHMIC SUSTAINABLE DESIGN : TWELVE LECTURES ON ARCHITECTURE 10308	NIKOS A.SALINGAROS	1	INR	1.00	2495	2,495.00
9	ARCHITECTURAL GUIDE : BANGKOK 10309	PATTARANAN TAKKANON	1	EU	88.30	28	2,472.00
10	ARCHITECTURAL GUIDE : CHILE (SET OF 25 BOOKS) 10310	VERONIQUE HOURS	1	EU	88.30	38	3,355.40
11	ARCHITECTURAL GUIDE : MADRID - BUILDING AND PROJECTS SINCE 1919 10311	JUAN VALLE ROBLES	1	EU	88.30	38	3,355.40
12	ARCHITECTURAL GUIDE : MEXICO CITY 10312	SARAH ZAHRADNIK	1	EU	88.30	28	2,472.40
13	ARCHITECTURAL GUIDE : SOUTH AFRICA (SET OF 25 BOOKS) 10313	ROGER C.FISHER	1	EU	88.30	28	2,472.40
14	ARCHITECTURAL GUIDE : TOKYO (SET OF 25 BOOKS) 10314	ULF MEYER	1	EU	88.30	28	2,472.00
15	ARCHITECTURAL GUIDE : UNITED ARAB EMIRATES 10315	HENDRIK BOHLE	1	EU	88.30	48	4,238.00
16	ARCHITECTURAL GUIDE : WROCLAW 10316	MARCIN SZCZELINA	1	EU	88.30	38	3,355.40
17	ARCHITECTURAL MATERIAL & DETAIL STRUCTURE : WOOD 10317	BERNARD BUHLER	1	UKP	99.40	40	3,976.00
18	ARCHITECTURAL MATERIAL & DETAIL STRUCTURE- GLASS 10318	BROWN	1	UKP	99.40	40	3,976.00
19	ARCHITECTURAL MATERIAL & DETAIL STRUCTURE- MASONRY 10319	VAN MERRIENT	1	UKP	99.40	40	3,976.00
20	ARCHITECTURAL MATERIAL & DETAIL STRUCTURE- METAL 10320	PEREZ BLANOO	1	UKP	99.40	40	3,976.00
21	ARCHITECTURAL MATERIAL & DETAIL STRUCTURE-ADVANCED MATERIALS 10321	GERBER	1	UKP	99.40	40	3,976.00
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26	BUNDI FORT : A RAJPUT WORLD 10326	MILO CLEVELAND BEACH	1	INR	1.00	2800	2,800.00
27	CATALYST : CONDITIONS 10327	NOT KNOWN	1	EU	88.30	27.91	2,464.45
28	CHRISTOPHER ALEXNDER : THE BATTLE FOR THE LIFE AND BEAUTY OF THE EARTH 10328	CHRISTOPHER ALEXANDER	1	USD	77.30	47.95	3,706.54
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			28				79697.28
29	CITY SENSE : SHAPING OUR ENVIRONMENT WITH REAL-TIME DATA 10329	NOT KNOWN	1	EU	88.30	25	2,207.50
30	CIVIC REALISM 10330	PETER S.ROWE	1	USD	77.30	27	2,087.10
31	COMPLEXITY AND CONSTRADICTION IN ARCHITECTURE 10331	ROBERT VENTURI	1	USD	77.30	25	1,928.64
32	CONNECTING THE DOTS 10332	NOT KNOWN	1	INR	1.00	2999	2,999.00
33	CONTEMPORARY URBAN PLANNING -- 11th Editiion 10333	JOHN M.LEVY	1	INR	1.00	895	895.00
34	CONVERSATIONS WITH ARCHITECTS 10334	VLADIMIR BELOGOLOVSKY	1	EU	88.30	38	3,355.40
35	DELHI : 14 HISTORIC WALKS 10335	SWAPNA LIDDLE	1	INR	1.00	495	495.00
36	DESIGNED FOR THE FUTURE : 80 PRACTICAL IDEAS FOR A SUSTAINABLE WORLD 10336	JARED GREEN	1	USD	77.30	25	1,928.64
37	DESIGNING BETTER ARCHITECTURE EDUCATION : GLOBAL REALITIES AND LOCAL REFORMS (INDIA) 10337	DR.MANJARI CHAKRABORTY	1	INR	1.00	2295	2,295.00
38	DRAFTING CULTURE : A SOCIAL HISTORY OF ARCHITECURAL GRAPHIC STANDARDS 10338	GEORGE BARNETT JOHNSTON	1	USD	77.30	41	3,165.44
39	ENVIRONMENTAL LAW FOR THE CONSTRUCTION INDUSTRY -- 2nd Edition 10339	AMANDA STUBBS	1	UKP	99.40	37	3,677.80
40	EVERYDAY DETAILS 10340	CECIL C.HANDISYDE	1	USD	77.30	45	3,474.64
41	FAST-FORWARD URBANISM : RETHINKING ARCHTIECTURE'S ENGAGEMENT WITH THE CITY 10341	DANA CUFF	1	USD	77.30	35	2,701.64
42	FIFTY MODERN BUILDIGNS THAT CHANGED THE WORLD (SET OF 6 BOOKS) 10342	DEYAN SUDJIC	1	USD	77.30	20	1,546.00
43	FROM + CODE IN DESIGN ART AND ACHITECTURE 10343	CASEY REAS	1	USD	77.30	25	1,928.64
44	FROM CONTROL TO DESIGN : PARAMETRIC/ ALGORITHMIC ARCHTIECTURE 10344	NOT KNOWN	1	EU	88.30	30	2,649.00
45	GEOLOGICS : GEOGRAPHY INFORMATION ARCHITECTURE 10345	VINCENTE GUALLART	1	EU	88.30	33	2,933.33
46	GEORGE MICHELL : THE GREAT TEMPLE AT THANJAVUR : ONE THOUSAND YEARS 1010--2010 10346	GEORGE MICHELL	1	INR	1.00	2500	2,500.00
47	GREEN STRUCTURES : ENERGY EFFICIENCY IN BUILDINGS 10347	SATYAJIT GHOSH	1	INR	1.00	795	795.00
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49	INTRODUCING WILDLIFE IN URBAN ECOSYSTEMS 10349	AMARTYA DEB	1	INR	1.00	2495	2,495.00
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52	METHODS OF ARCHITECTURAL PROGRAMMING (ORIGINAL PRICE UKP 27.99) 10352	SANOFF	1	INR	1.00	1599	1,599.00
53	MVRDV : KM3 : EXCURSIONS ON CAPACITIES 10353	NOT KNOWN	1	EU	88.30	65	5,739.50
54	NETWORK PRACTICES : NEW STRATEGIES IN ARCHITECTURE AND DESIGN 10354	ANTHONY BURKE	1	USD	77.30	30	2,315.14
55	NEW TRADE FAIR MILAN FAIR (FUKSAS) 10355	MASSIMILIANO FUKAS	1	INR	1.00	1095	1,095.00
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58	PIERO AND GLORIA CICIONESI 10358	MONA DOCTOR-PINGLE	1	INR	1.00	2750	2,750.00
59	PLANNING ATLANTA 10359	HEARLYF.ETIENNE	1	UKP	99.4	31.99	3,179.81
60	PRACTICAL ECOLOGY FOR PLANNERS,DEVELOPERS AND CITIZENS 10360	DAN PERLMAN	1	USD	77.30	47.50	3,671.75
61	PROJECT ZARGER : TRANSITION AS CONDTIONS STRATEGY PRACTICE 10361	EVE BLAU	1	INR	1.00	1295	1,295.00
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64	SILENT SPLENDOUR : PALACES OF THE DECCAN 14th : 19th CENTURY 10364	HELEN PHILON	1	INR	1.00	2500	2,500.00
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66	THE AMERICAN CITY : WHAT WORKS WHAT DOESN'T -- 3rd Edition 10366	ALEXANDER GARVIN	1	USD	77.30	71	5,488.30
67	THE DYNAMICS OF ARCHITECTURAL FORM 10367	RUNDOLFARHNHEM	1	USD	77.30	34.95	2,701.64
68	THE ESSENTIAL PRINCIPLES OF GRAPHIC DESIGN 10368	DEBBIE MILLMAN	1	UKP	99.40	25	2,485.00
69	THE FORGOTTEN CITIES OF DELHI 10369	RANA SAFVI	1	INR	1.00	799	799.00
70	THE HIDDEN STORIES BEHIND OUR STRUCTURES (BUILT) 10370	ROMA AGRAWAL	1	UKP	99.40	12.99	1,292.21
71	THE HISTORY OF ARCHITECTURE IN INDIA 10371	CHRISTOPHER TADGELL	1	INR	1.00	6995	6,995.00
72	THE IDEA OF DELHI 10372	ROMI KHOSLA	1	INR	1.00	2500	2,500.00
73	THE LANGUAGE OF CITIES 10373	DEYAN SUDJIC	1	UKP	99.40	9.99	993.01
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83	WORLD ARCHITECTURE SERIES : RUSSIA - MODERN ARCHITECTURE IN HISTORY (SET OF 8 BOOK 10383	RICHARD ANDERSON	1	UKP	99.40	20	1,988.00
84	ZEN SPAES AND ZEON PLACES : REFLECTIONS ON JAPANESE ARCHITECTURE AND URBANISM 10384	VINAYAK BHARNE	1	USD	77.30	40	3,092.00
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1	A Visual Dictionary Of Architecture ~~10201~~ 10207	1	$	72.1	~~45.00~~	3244.50
2	Architecture Form Space And Order 10208	1	$	72.1	45.00	3244.50
3	Every Day Details 10209	1	£	94.4	20.00	1888.00
4	A Chronology Of Western Architecture 10210	1	$	72.1	19.95	1438.40
5	Architectural Graphics 10211	1	$	72.1	45.00	3244.50
6	Tracing Eisenman 10212	1	£	94.4	39.95	3771.28
7	Masterpieces Of Medieual Open Timber Roofs 10213	1	$	72.1	14.95	1077.90
8	Sketching Interiors Colour A Step By Step Guide 10214	1	$	72.1	35.00	2523.50
9	Great Kids Spaces 10215	1	$	72.1	55.00	3965.50
10	Human Dimension & Interior Space 10216	1	$	72.1	39.95	2880.40
11	Indian Architecture Buddhist And Hindu 10217	1	₹	1	2500.00	2500.00
12	Indian Architecture Islamic Period 10218	1	₹	1	2200.00	2200.00
13	Informal Architecture Space And Contempovary Culture 10219	1	$	72.1	65.00	4686.50
14	New York Dozen Gen X Architects 10220	1	$	72.1	59.95	4322.40
15	P.A.Charles Correa 22 10221	1	$	72.1	38.00	2739.80
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19	Architectural Model Making 10225	1	$	72.1	45.00	3244.50
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21	Romanesque Architecture Sculpture Painting 10227	1	$	72.1	29.99	2162.28
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24	Reclaiming The Urbanism Of Mumbai 10230	1	₹	1	1800.00	1800.00
25	Manyness Of Mumbai 10231	1	₹	1	795.00	795.00
26	A Place In The Shade Charles Correa 10232	1	₹	1	1199.00	1199.00
27	Bauhaus 10233	1	$	72.1	19.95	1438.40
28	Frank Lioyd Wright 10234	1	$	72.1	19.95	1438.40
29	John Lautner 10235	1	$	72.1	19.95	1438.40
	Total Balance C/F	29				82582.59

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SN	Title	Qty	CUR	CONV	PRISE	Amount
		29				82582.59
30	Oscar Niemeyer 10236	1	$	72.1	19.95	1438.40
31	Pierre Koenig 10237	1	$	72.1	19.95	1438.40
32	Richard Meier 10238	1	$	72.1	19.95	1438.40
33	Richard Neutra 10239	1	$	72.1	19.95	1438.40
34	R.M.Schindler 10240	1	$	72.1	19.95	1438.40
35	Renzo Piano 10241	1	$	72.1	19.95	1438.40
36	Zaha Hadid 10242	1	$	72.1	19.95	1438.40
37	Sturgis Illustrated Dictionary Of Architecture And Building Vol.II F- N 10243	1	$	72.1	19.95	1438.40
38	Sturgis Illustrated Dictionary Of Architecture And Building Vol.III O-Z 10244	1	$	72.1	16.95	1222.10
39	Inside Space/Surface/Object Voi.1 Issue 10 10245	1	₹	1	1500.00	1500.00
40	DP Architects On Orchard Road :Evolution Of Retail Street Scape 10246	1	$	72.1	50.00	3605.00
41	Architecture For An Ageing Population 10247	1	$	72.1	60.00	4326.00
42	Green Wallsin High Rise Buildings 10248	1	$	72.1	75.00	5407.50
43	Graft In Architecture Recrating Spaces 10249	1	$	72.1	29.95	2159.40
44	The Architecture Of Adrian Smith 10250	1	$	72.1	80.00	5768.00
45	Kinetic Architecture Designs For Active Envelopes 10251	1	$	72.1	80.00	5768.00
46	Urban Transformation 10252	1	$	72.1	75.00	5407.50
47	Architecture Plus Automobiles 10253	1	$	72.1	60.00	4326.00
48	Ken Yeang ECO Sky Scrapers Vol.2 10254	1	$	72.1	50.00	3605.00
49	Chandigarh Revealed Le Corbusiers City Today 10255	1	$	72.1	60.00	4326.00
50	Public Natures Evolutionary Infrastructure 10256	1	$	72.1	65.00	4686.50
51	A History Of Architectural Theory From Vitruvius To The Present 10257	1	$	72.1	45.00	3244.50
52	The City That Never Was 10258	1	$	72.1	35.00	2523.50
53	Model making 10259	1	$	72.1	24.95	1798.90
54	Towards A New Interior An Anthology Interior Design Theory 10260	1	$	72.1	45.00	3244.50
55	Theorizing A New Agenda For Architecture An Anthology Of Architectural Theory 1965-1995 10261	1	$	72.1	45.00	3244.50
56	Sustainable Design A Critical Guide 10262	1	$	72.1	24.95	1798.90
57	No Nails,No Lumber 10263	1	$	72.1	24.95	1798.90
58	Interactive Architecture Adaptive World 10264	1	$	72.1	24.95	1798.90
	Total Balance C/F	58				165649.32

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		58				165649.32
59	Who Built That? Moclern Houses 10265	1	$	72.1	16.95	1222.10
60	Desing/Build With Jersey Devil 10266	1	$	72.1	24.95	1798.90
61	Building Envelopes:An Integrated Approach 10267	1	$	72.1	24.95	1798.90
62	The Ethical Architect The Dilemma Of Contemporary Practice 10268	1	$	72.1	29.95	2159.40
63	Design Ecologies Essays On The Nature Of Design 10269	1	$	72.1	35.00	2523.50
64	New Public Works ArchitecturePlanning And Politics 10270	1	$	72.1	29.95	2159.40
65	Post Modern Urbanism 10271	1	$	72.1	29.95	2159.40
66	The Architectural Detail 10272	1	$	72.1	40.00	2884.00
67	Twenty Over Eighty 10273	1	$	72.1	35.00	2523.50
68	The LandScape Urbanism Reader 10274	1	$	72.1	34.95	2519.90
69	Tree Gardens Architecture And Forest 10275	1	$	72.1	40.00	2884.00
70	Ethics For Architects 10276	1	$	72.1	24.95	1798.90
71	The Architects Says Quotes Quips And Words Of Wisdom 10277	1	$	72.1	14.95	1077.90
72	The Designer Says Quotes Quips And Words Of Wisdom 10278	1	$	72.1	14.95	1077.90
73	Above The Payment The Farm 10279	1	$	72.1	19.95	1438.40
74	Atlas Of Novel Tectonies 10280	1	$	72.1	29.95	2159.40
75	A Conversation With Frei Otto 10281	1	$	72.1	19.95	1438.40
76	LeCorbusier Redrawn The House 10282	1	$	72.1	24.95	1798.90
77	Italy Now ? Counrty Position In Architecture 10283	1	$	72.1	29.95	2159.40
78	Old Buildings New Designs 10284	1	$	72.1	24.95	1798.90
79	A Guide To Frank Lioyd Wright Public Places Wright Sites 10285	1	$	72.1	22.95	1654.70
80	Urban Composition Developing Community Through Design 10286	1	$	72.1	24.95	1798.90
81	Philosophy For Architects 10287	1	$	72.1	24.95	1798.90
82	Participate Designing With User Generated Content 10288	1	$	72.1	24.95	1798.90
83	Mellon Square Discoverya Modern Master Piece 10289	1	$	72.1	24.95	1798.90
84	Writing About Architecture 10290	1	$	72.1	24.95	1798.90
85	Matter In The Floating World 10291	1	$	72.1	40.00	2884.00
86	Architectural Design Sketch Book Vol.1 The Virtues Of Divine Proportion 10292	1	$	72.1	45	3244.50
	Total Balance C/F	86				221808.01

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		86				221808.01
87	Architectural Design Sketch Book Vol.2 The Systems Of Proporvtion 10293	1	$	72.1	45.00	3244.50
88	For Every One A Garden 10294	1	$	72.1	38.00	2739.80
89	Designing The EcoCity In The Sky 10295	1	$	72.1	35.00	2523.50
90	Rural Modern 10296	1	$	72.1	60.00	4326.00
91	The Master Architect Selles Naga 10297	1	$	72.1	80.00	5768.00
92	21st Century Houses Down Under 10298	1	$	72.1	50.00	3605.00
93	Architectural Composition 10299	1	£	94.4	59.00	5569.60
94	Michael Graves:Images Of A Grand Tour(in a slip case) 10300	1	$	72.1	65.00	4686.50
	Total Balance C/F	94				254264.00
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1	2012 Competitions Annual 10388	DMPL	1	GBP	93.60	46.00	4306	10%	3875.04
2	A-Detail, 3 (Price Printed) 10389	Archiworld	1	USD	73.30	93.00	6817	10%	6135.21
3	A-Detail, 6 (Price Printed) 10390	Archiworld	1	USD	73.30	93.00	6817	10%	6135.21
4	Álvaro Siza Viera: A Pool in the Sea 10391	Frampton	1	USD	73.30	24.95	1829	10%	1645.95
5	An Introduction To Landscape Architecture, Second Ed. 10392	Laurie	1	USD	73.30	125.00	9163	10%	8246.25
6	Ancient Egypt (P/B) (Price Printed) 10393	Toby	1	GBP	93.60	9.95	931	10%	838.19
7	Architecture and Independence: The Search for Identity--India 1880 to 1980 10394	Lang	1	USD	73.30	131.00	9602	10%	8642.07
8	Architecture of the Jubilee Line Extension 10395	Bennett	1	USD	73.30	72.50	5314	10%	4782.83
9	Auditorium Acoustics and Architectural Design Second Ed. (Price Printed) 10396	Barron	1	INR	1.00	3995.00	3995	10%	3595.50
10	Bashirul Haq Architect 10397	Ahmed	1	INR	1.00	3495.00	3495	10%	3145.50
11	Beginnings : Charles Rennie Mackintosh's Early Sketches 10398	Grogan	1	USD	73.30	36.95	2708	10%	2437.59
12	Bhutan: An Insight Into Architectural Geography 10399 10400 10401 10402	Katkar	5	INR	1.00	2295.00	11475	10%	10327.50
13	Body Art (Price Printed) 10404	Thomas	1	GBP	93.60	9.95	931	10%	838.19
14	Brick, Brick What Do You Want To Be ? 10405	Jinyoun	1	USD	73.30	50.00	3665	10%	3298.50
15	Building With Colour : Plans And Details For Contemporary Architects (Price Printed) 10406	T & H	1	GBP	93.60	32.00	2995	10%	2695.68
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17	Campus Design in India: Experience of A Developing Nation (Price Printed) 10408	Kanvinde	1	USD	73.30	98.00	7183	10%	6465.06
18	City Rules 10409	Talen	1	USD	73.30	40.00	2932	10%	2638.80
19	Completing Our Streets: The Transition to Safe and Inclusive Transportation Networks 10410	McCann	1	USD	73.30	28.00	2052	10%	1847.16
20	Construction Project Management 10411	3 Gel	1	USD	73.30	79.95	5860	10%	5274.30
			24			TOTAL	93,661.96		84295.76
							Rounded Off		84296.00

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			24				93662.00		84296
21	Conversations with Mies van der Rohe (Price Printed) 10412	Puente	1	USD	73.30	19.95	1462	10%	1316.10
22	Creating Architectural Theory (Price Printed) 10413	Lang	1	USD	73.30	89.95	6593	10%	5934.00
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24	Culture and Values, Volume 2, International Edition 10415	Reich	1	USD	73.30	165.00	12095	10%	10885.05
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26	DD 08: Microinfrastructure: IaN+ Architects/ Italy (P/B) 10417	Damdi	1	USD	73.30	65.00	4765	10%	4288.05
27	DD 11: Occupying Structures: Willy Mueller Architects/ Spain (P/B) 10418	Damdi	1	USD	73.30	65.00	4765	10%	4288.05
28	DD 13: From Cero9 To AMID (P/B) 10419	Damdi	1	USD	73.30	65.00	4765	10%	4288.05
29	DD 14: New Worlds: Vincent Callebaut Architectures/ France-Belgium (P/B) 10420	Damdi	1	USD	73.30	65.00	4765	10%	4288.05
30	DD 28: Borderline: Ma0 Italy 10421	Damdi	1	USD	73.30	73.50	5388	10%	4848.80
31	DD 29: NArchitects Eric Bunge _ Mimi Hoand 2000 - 2008 10422	Damdi	1	USD	73.30	73.50	5388	10%	4848.80
32	DD 36: Intertwined Systems: Nabito Arquitectura / Spain Italy 10423	Damdi	1	USD	73.30	73.50	5388	10%	4848.80
33	DD 38: Alternative Destinies - 2A+P/A - Italy 10424	Damdi	1	USD	73.30	73.50	5388	10%	4848.80
34	DD 39: Skins, Bones and Empty Spaces : Atelier Thomas Pucher - Austria 10425	Damdi	1	USD	73.30	73.50	5388	10%	4848.80
35	DD 42: Building Knowledge In Interdisciplinary Design : Casanova + Hernandez/ Netherlands 10426	Damdi	1	USD	73.30	73.50	5388	10%	4848.80
36	DD 43: More Than This : BudCud / Poland 10427	Damdi	1	USD	73.30	73.50	5388	10%	4848.80
37	Delhi's Diplomatic Domains (Price Printed) 10428	Gladys	1	INR	1.00	3499.00	3499	10%	3149.10
38	Design Fundametals in Architecture (Price Printed) 10429	Pranar	2	INR	1.00	995.00	1990	10%	1791.00
39	Design Of Cities (Price Printed) 10430	Bacon	1	USD	73.30	69.95	5127	10%	4614.60
40	Designing Suburban Futures: New Models from Build a Better Burb 10 431	Williamson	1	USD	73.30	38.00	2785	10%	2506.86
			45			TOTAL	1,95,346.26		1,75,811.83
							Rounded Off		

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			45				195346		175812
41	Digital Architecture : New Approaches (2 Vols. Set) 10434 10435	Links	1	Euro	81.50	55.00	4483	10%	4034.25
42	Energy and Environmental Issues for the Practising Architect 10434	Ward	1	USD	73.30	72.50	5314	10%	4782.83
43	English: For Writing Research Papers 2ed 10425	Wallwork	1	Euro	81.50	29.99	2444	10%	2199.77
44	Environmental Acoustics 10436	Doelle	1	USD	73.30	124.95	9159	10%	8242.95
45	Environmental Land Use Planning and Management 10437	Randolph	1	USD	73.30	110.00	8063	10%	7256.70
	Essentials of Sociology, International Edition 10438	Brinkerhoff	1	USD	73.30	90.00	6597	10%	5937.30
47	Foundations of Real Estate Development Financing: A Guide to Public-Private Partnerships 10439	Nelson	1	USD	73.30	37.50	2749	10%	2473.88
48	Frank Lloyd Wright 10440	Gossel	1	USD	73.30	24.99	1832	10%	1648.59
49	From Architecture to the City DE L' Architecture La Ville 10441	Chambron	1	GBP	93.60	42.00	3931	10%	3538.08
50	Fundamentals of Sustainable Dwellings (P/B) 10442	Friedman	1	USD	73.30	45.00	3299	10%	2968.65
51	Ganges Water Machine: Designing New India's Ancient River 10443	Acciavatti	1	USD	73.30	49.95	3661	10%	3295.20
52	Gardner's Art Through the Ages: Volume II International Edition 10444	Kleiner	1	USD	73.30	250.00	18325	10%	16492.50
53	Good Urbanism: Six Steps to Creating Prosperous Places 10445	Ellin	1	USD	73.30	75.00	5498	10%	4947.75
54	Healthy Homes In Tropical Zones Improving Rural Housing In Asia And Africa (Price Printed)	Knudsen	1	USD	73.30	98.00	7183	10%	6465.06
55	Housing, Climate and Comfort (Price Printed) 10447 10447	Evans	1	GBP	93.60	82.00	7675	10%	6907.58
	How to Study Public Life 10448	Jan Gehl	1	USD	73.30	65.00	4765	10%	4288.05
57	IL 31 Bambus - Bamboo 10449	Dunkelberg	1	Euro	81.50	109.99	8964	10%	8067.77
58	Imminent Commons: Commoning Cities: Seoul Biennale of Architecture and Urbanism 2017 (P/B) 10450	Hyungmin	1	USD	73.30	29.95	2195	10%	1975.86
59	In Search of Modern Identity: Through Architecture With Jugal Kishore Chowdhary 10451	Das	1	INR	1.00	2995.00	2995	10%	2695.50
60	Interdisciplinary Design:New Lessons from Architecture and Engineering 10452	Kara	1	USD	73.30	34.95	2562	10%	2305.65
			65			TOTAL	3,07,039.28		2,75,535.95
							Rounded Off		

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

SUBJECT TO PUNE JURISDICTION

Regd. No.
PNA/CON. 144
Dt. 02/10/1973

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Bharati Vidyapeeth Bhavan, L.B.S. Road, Sadashiv Peth, Pune 411 030.
Phone / Fax : 24331940 CST/VAT TIN 27750009769 V, GST IN 27AAAAB0288J1ZS

Bill To BV College Of Architecture
Navi Mumbai
Your Order
By Metro Book Inv No 1366/19-20

Bill No: B/4811
Date : 26-08-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			65				307039		276336
61	Investigative Biomimicry (P/B) 10453 to 10457	Ambe	5	INR	1.00	995.00	4975	10%	4477.50
62	Kinetic Architecture : Designs For Active Envelopes (Price Printed) 10458	Fortmeyer	1	USD	73.30	80.00	5864	10%	5277.60
63	Kolon: Lighting (500 Tricks) 10459	Misc	1	GBP	93.60	20.00	1872	10%	1684.80
64	Land Development Calculations: Interactive Tools and Techniques for Site Planning, Analysis and Desi 10460	Hosack	1	USD	73.30	131.00	9602	10%	8642.07
65	Landscape Architecture Competition Annual 7 (Price Printed) 10461	Archiworld	1	USD	73.30	96.00	7037	10%	6333.12
66	Landscape Architecture Competition Annual 8 (Price Printed) 10462	Achiworld	1	USD	73.30	98.00	7183	10%	6465.06
67	Life Between Buildings: Using Public Space 10463	Gehl	1	USD	73.30	60.00	4398	10%	3958.20
68	Logistics Systems for Sustainable Cities: Proceedings of the 3rd International Conference on City Logistics 10464	Taniguchi	1	USD	73.30	174.99	12827	10%	11544.09
69	Making A Garden (Price Printed) 10465	Wilson	1	GBP	93.60	20.00	1872	10%	1684.80
70	Making It Modern:The History of Modernism in Arhcitecture and Design 10466	Betsky	1	USD	73.30	34.95	2562	10%	2305.65
71	Managing Quality In Architecture 10467	Nelson	1	USD	73.30	78.95	5787	10%	5208.33
72	Model Village : Perspectives for Rural Development 10468	Yadav	1	INR	1.00	2795.00	2795	10%	2515.50
73	New Delhi : The Architecture Review, A Magazine of Architecture and Decoration 10469	Byrne	1	INR	1.00	2995.00	2995	10%	2695.50
74	New Town Project 3: Grand Egyptian Museum Competition (Price Printed) 10470	Achiworld	1	USD	73.30	50.00	3665	10%	3298.50
75	Passages Transitional Spaces for the 21st-Century City (P/B) 10471	Muller	1	USD	73.30	29.95	2195	10%	1975.80
	Planning Sustainable Cities 10472	Habitat	1	GBP	93.60	65.00	6084	10%	5475.60
77	Plusminus 20/40 Latitude : Sustainable Building Design In Tropical And Subtropical Regions (Price Printed) 10473	Hindrichs	1	USD	73.30	109.00	7990	10%	7190.73
78	Practical Building Conservation : Earth, Brick & Terracotta (2 Vols. Set) 10474 to 10475	England	1	GBP	93.60	115.00	10764	10%	9687.60
79	Prestressed Concrete: A Fundamental Approach, Third Ed. 10475	Nawy	1	USD	73.30	115.00	8430	10%	7586.55
80	Principles of Three-Dimensional Design 10476	Wong	1	USD	73.30	65.00	4765	10%	4288.05
			89			TOTAL	4,20,700.17		3,78,631.05
						Rounded Off			51574.00

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Bill No: B/4811
Date : 26-08-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			89				420700		378631.00
81	Project Planning And Management For Ecological Restoration (P/B) 10497	Rieger	1	USD	73.30	42.50	3115	10%	2803.73
82	Public Space Acupuncture:Stratgies and Interventions for activationg City Life (Price Printed 10477	Casanova	1	USD	73.30	44.95	3295	10%	2965.35
83	Research Building : Planning and Design 10479	Appleton	1	GBP	93.60	46.00	4306	10%	3875.04
84	Resilient Cities, Second Ed. 10480	Boyer	1	USD	73.30	35.00	2566	10%	2308.95
85	Restoring Disturbed Landscapes: Putting Principles into Practice 10491	Tongway	1	USD	73.30	70.00	5131	10%	4617.90
86	Safdie (Price Printed) 10484	Images	1	USD	73.30	175.00	12828	10%	11544.75
87	Santiago Calatrava (Price Printed) 10493	Lefaivre	1	USD	73.30	19.00	1393	10%	1253.43
88	Seeing Sociology: An Introduction, International Edition 10482	Ferrante J	1	USD	73.30	99.95	7326	10%	6593.70
89	Site Analysis 10495	White	1	USD	73.30	124.95	9159	10%	8242.95
90	Site Design for Multifamily Housing: Creating Livable, Connected Neighborhoods (P/B) 10492	Larco	1	USD	73.30	40.00	2932	10%	2638.80
91	Site Planning, Third Ed. 10487	Lynch	1	USD	73.30	95.00	6964	10%	6267.15
92	SMMS Housing(Single Family Mixed Use Complex Multi Family Social Housing) - Volume-1 10488	Damdi	1	USD	73.30	150.00	10995	10%	9895.50
93	SMMS Housing(Single Family Mixed Use Complex Multi Family Social Housing) - Volume-2 10489	Damdi	1	USD	73.30	150.00	10995	10%	9895.50
94	Strategic Green Infrastructure Planning 10490	Firehock	1	USD	73.30	45.00	3299	10%	2968.65
	Studio Proceedings : Recognition Of Space Through Memory Mapping Lateral Strategies for Architectura 10491 to 10495	Tarwani	5	INR	1.00	1695.00	8475	10%	7627.50
96	Technical Writing For Success 10496	Jefferson	1	USD	73.30	90.00	6597	10%	5937.30
97	The Architecture of Tokyo 10498	Watanabe	1	USD	73.30	42.00	3079	10%	2770.74
98	The Berlage Affair (P/B) 10498	Mimica	1	USD	73.30	34.95	2562	10%	2305.65
99	The Concise Townscape 10499	Cullen	1	GBP	93.60	36.99	3462	10%	3116.04
100	The Designer's Workspace : Ultimate Office Design 10500	Caywood	1	GBP	93.60	64.99	6083	10%	5474.76
			113			TOTAL	5,35,259.32		481734.39
							Rounded Off		

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Bill No: B/4811
Date : 26-08-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
		-	113				535260		481734.00
101	The Essential World History, Volume I: To 1800, International Ed. 7th Ed. 10501	Duiker	1	USD	73.30	191.95	14070	10%	12662.94
102	The History of Architecture in India 10502	Tadgell	1	USD	73.30	119.95	8792	10%	7913.10
103	The Metapolis Dictionary of Advanced Architecture: City, Technology and Society in the Information 10503	Muller	1	USD	73.30	64.95	4761	10%	4284.75
104	The Nature of Urban Design: A New York Perspective on Resilience 10504	Alexandros	1	USD	73.30	35.00	2566	10%	2308.95
105	The Social Imperative: Architecture and the City in China (P/B) 10505	Wee	1	USD	73.30	34.95	2562	10%	2305.65
106	Tiltwallism: A Treatise on the Architectural Potential of Tilt Wall Construction 10506	Brown	1	USD	73.30	59.95	4394	10%	3954.90
107	Toward Zero Carbon : The Chicago Central Area DeCarbonization Plan (Price Printed) 10507	Smith	1	USD	73.30	39.95	2928	10%	2635.50
108	Toyo Ito (Price Printed) 10508	Buntrock	1	USD	73.30	49.95	3661	10%	3295.20
109	UN Precedented Pyongyang (P/B) 10509	Dongwoo	1	USD	73.30	39.95	2928	10%	2635.50
110	Urban Design: The Architecture of Towns And Cities 10510	Spreiregen	1	USD	73.30	125.00	9163	10%	8246.25
111	Urban Dreams : Seok Chul Kim (Price Printed) 10511	Archiworld	1	USD	73.30	73.00	5351	10%	4815.81
112	Urban Sociology: Images and Structure 3rd Edition 10512	Flanagan	1	USD	73.30	66.00	4838	10%	4354.02
113	Visual Dictionary of Architecture & Construction 10513	Broto	1	Euro	81.50	49.00	3994	10%	3594.15
114	When Culture meets Architecture 10514	Yin	1	GBP	93.60	50.00	4680	10%	4212.00
115	Window Scape: Window Behaviourology 10515	Yoshiharu	1	USD	73.30	49.95	3661	10%	3295.20
116	Young Americans: New Architecture in the USA 10516	Engelhorn	1	USD	73.30	70.00	5131	10%	4617.90
117	Wren's "Tracts " On Architecture And Other Writings 10517	Soo	1	USD	73.30	103.00	7550	10%	6794.91
			130			TOTAL	626289.72		563660.74
							Rounded Off		5,63,661.00
	Five Lakh Sixty Three Thousand Six Hundred Sixty One Rs Only					TOTAL			

GST NO. 27AAAAB0288J1ZS BVCOA/NM/Acc No. 10388 To 10517

Terms & Condition :

Printed books are exempted under GST Category HSN 4901/4902/4903

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Prepared By

Accountant

Branch Manager

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Ch 136648 dt 25-11-2019

Bharati Vidyapeeth College Of Architecture Navi Mumbai

BHARATI VIDYAPEETH

COLLEGE OF ARCHITECTURE

Sector-7 CBD Belapur Navi Mumbai

Ref.No.:-BV/COA/N.M./483/2019-2020 Date:-31-1-2020

To,

Bharati Madhyavarti Sahakari

Grahak Bhandar LTD

Bharati Vidyapeeth Bhavan L.B.S. Road,

Sadashiv Peth, Pune 411030.

Sub- Payment of Bill No.B/4927, Date-04-12-2019, B/4935 Date-19-12-2019.

Sir,

Please Find herewith Ch. No.137221 date23-01-2020 Rs-435632/- (In wards Six Lakh thirty five thousand six hundred thirty two only) to wards payment of your Bill No. B/4927, Date-04-12-2019, B/4935 Date-19-12-2019 Rs-435632/-.

Please send us acknowledge receipt of payment.

Thinking You,

Yours Faithfully,

for PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

TAX INVOICE

SUBJECT TO PUNE JURISDICTION

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Regd. No. PNA/CON. 144 Dt. 02/10/1973

Bharati Vidyapeeth Bhavan, L.B.S. Road, Sadashiv Peth, Pune 411 030.

Phone / Fax : 24331940 CST/VAT TIN 27750009769 V, GST IN 27AAAAB0288J1ZS

Bill To BV College Of Architecture
Navi Mumbai
Your Order By Super Book House Inv No 1001-1008

Bill No: B/4935
Date : 19-12-2019

SN	Title	Auther	Qty	curr	Conversion	Rate	Gross	Dis	Amount
1	Architecture Elements of Architectural Style		1	$	72.20	50.00	3610.00	10%	3249.00
2	Home Plan Doctor 10569		1	$	72.20	18.95	1368.19	10%	1231.37
3	Indian Interirors 10570		1	Rs.	1.00	2000.00	2000.00	10%	1800.00
4	Time Sover Standards for Urban Design 10571		1	$	72.20	160.00	11552.00	10%	10396.00
5	Renzo Piano Building Workshop 10572		1	£	89.60	29.95	2684.00	10%	2414.90
6	City Transforred 10573		1	$	72.20	60.00	4332.00	10%	3898.00
7	Pole Building Projects 10574		1	$	72.20	18.95	1368.00	10%	1231.00
8	Spanish Colonial Architecture in the United States 10575		1	$	72.20	13.95	1007.19	10%	906.47
9	The Adirondock Cabin 10576		1	$	72.20	24.95	1801.00	10%	1620.90
10	Oliver 2008 Vol. 32 10577		1	Rs.	1.00	4000.00	4000.00	10%	3600.00
11	International Style Modernist Architecture from 1925 to 1965 10525		1	$	72.20	45.00	3249.00	10%	2924.10
12	Detail Now 02 Steel Truss 10527		1	$	72.20	45.00	3249.00	10%	2924.10
13	Interior Detail VI 10580		1	$	72.20	43.00	3105.00	10%	2794.50
14	Arrchitecture (L'Auenturine) 10581		1	Euro	80.70	35.00	2824.00	10%	2541.60
15	Oscar Niemeyer 10582		1	$	72.20	19.95	1440.00	10%	1296.00
16	John Lautner 10583		1	$	72.20	19.95	1440.00	10%	1296.00
17	Bauhaus 10584		1	$	72.20	19.95	1440.00	10%	1296.00
18	Atlas of Novel Tectonics 10585		1	$	72.20	29.95	2162.00	10%	1945.80
19	Special Places to Stay Greece 10586		1	£	89.60	11.99	1074.00	10%	966.00
20	Brinda Somaya : Works & Continuities 10587		1	Rs.	1.00	3950.00	3950.00	10%	3555.00
			20			TOTAL	57,655.38		51886.74
							Rounded Off		

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI
Inward No. _____
Date : _____

TAX INVOICE

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Bill To BV College Of Architecture
Navi Mumbai

Your Order By Super Book House Inv No 1001-1008

Bill No: B/4935
Date : 19-12-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			20				57655.00		51887.00
21	An Encyclopedia of Chairs 10584		1	$	72.20	25.00	1805.00	10%	1624.50
22	The Modern Chairs 10589		1	$	72.20	13.95	1007.00	10%	906.30
23	50 Chairs: Innovations in Design and Materials 10590		1	$	72.20	35.00	2527.00	10%	2274.30
24	Details: The Architects Art 10591		1	$	72.20	17.95	1296.00	10%	1166.40
25	Houses for the 21st Century 10592		1	$	72.20	45.00	3249.00	10%	2924.10
26	Ponds Pools and Rockeries 10593		1	£	89.60	14.99	1343.10	10%	1208.79
27	Perspective Without Pain Vol. - 2 10594		1	$	72.20	14.99	1082.00	10%	973.80
28	The Fundamentals of Interior Architecture 10595		1	£	89.60	19.95	1787.00	10%	1608.30
29	Architecture of the World India 10596		1	$	72.20	35.00	2527.00	10%	2274.30
30	Land, Site, Architecture 10597		1	Euro	80.70	35.00	2824.00	10%	2541.60
31	A Chronology of Western Architecture 10598		1	$	72.20	19.95	1440.00	10%	1296.00
32	Transport Design - A Travel History 10599		1	$	72.20	35.00	2527.00	10%	2274.30
33	Fold Your Own City London 10600		1	£	89.60	19.99	1791.00	10%	1611.90
34	Mosques of Cochin 10601		1	$	72.20	20.00	1444.00	10%	1299.60
35	Manyness of Mumbai 10602		1	Rs.	1.00	795.00	795.00	10%	715.00
36	Guogenheim New York/Bilbao 10603		1	$	72.20	14.95	1079.00	10%	971.10
37	Folding Architecture 10604		1	$	72.20	14.90	1076.00	10%	968.40
38	Specification for Commercial Interiors 10605		1	$	72.20	37.50	2707.00	10%	2435.55
39	New Town Project 2 New York World Trade Centre Competition 10606		1	$	72.20	50.00	3610.00	10%	3249.00
40	Local Architecture 10607		1	$	72.20	50.00	3610.00	10%	3249.00
			40			TOTAL	97,181.11		87,459.25
							Rounded Off		

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Bill To BV College Of Architecture Navi Mumbai Your Order By Super Book House Inv No 1001-1008	Bill No: B/4935 Date : 19-12-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			40				97181.00		87462.00
41	Through the Looking Glass 10608		1	Rs.	1.00	1800.00	1800.00	10%	1620.00
42	Sustainable Urban Landscape 10609		1	$	72.20	59.90	4324.78	10%	3892.30
43	Green & Green 10610		1	$	72.20	39.95	2884.39	10%	2595.95
44	Yesterday Future 10611		1	£	89.60	30.00	2688.00	10%	2419.20
45	Le Corbusier Homme De Lettres 10612		1	$	72.20	45.00	3249.00	10%	2924.10
46	Post Modern Urbanism 10613		1	$	72.20	29.95	2162.39	10%	1946.15
47	Non-Essential Knowledge for New Architecture 10614		1	$	72.20	24.95	1801.39	10%	1621.25
48	Bamboo 10615		1	$	72.20	45.00	3249.00	10%	2924.10
49	Reclaiming The Urbanism of Mumbai 10616		1	Rs.	1.00	1800.00	1800.00	10%	1620.00
50	Source Books in Arch. - 7 Zaha Hadid BMW Central Building 10617		1	$	72.20	29.95	2162.39	10%	1946.15
51	Le Corbusiers Pavillion for Zurich 10618		1	£	89.60	35.00	3136.00	10%	2822.40
52	Citizens of No Place 10619		1	$	72.20	19.95	1440.39	10%	1296.35
53	Provisional Emerging Modes of Architectural Practice USA 10620		1	$	72.20	40.00	2888.00	10%	2599.20
54	Participate Designing with User - Generated Content 10621		1	$	72.20	24.95	1801.39	10%	1621.25
55	Bio-Politics and the Emergence of Modern Architecture 10622		1	$	72.20	21.95	1584.79	10%	1426.31
56	Architecture Off Modern 10623		1	$	72.20	21.95	1584.00	10%	1425.60
57	Where are the Wtopion Visionaries ? 10624		1	$	72.20	35.00	2527.00	10%	2274.30
58	Wright Sites A Guide to Frank Lloyd Wright Public Places 10625		1	$	72.20	22.95	1656.99	10%	1491.29
59	Havana Tile Designs 10626		1	$	72.20	19.99	1443.28	10%	1298.95
60	The Visual Dictionary of Int erior Architecture and Design 10627		1	£	89.60	14.95	1339.52	10%	1205.57
			60			TOTAL	1,42,703.70		1,28,432.43
							Rounded Off		

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Dt. 02/10/1973

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Bill To BV College Of Architecture
Navi Mumbai
Your Order By Super Book House Inv No 1001-1008

Bill No: B/4935
Date : 19-12-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			60				142704.00		128433.00
61	Int ernational Convention Center Jeju 10628		1	$	72.20	30.00	2166.00	10%	1949.40
62	The Art of Fine Tools 10629		1	$	72.20	24.95	1801.39	10%	1621.25
63	Shop America 10630		1	$	72.20	50.00	3610.00	10%	3249.00
64	Touch Wood 10631		1	$	72.20	49.95	3606.39	10%	3245.75
65	Michael Graves. Building & Projects 1995-2003	10632	1	$	72.20	45.00	3249.00	10%	2924.10
66	Unusual Architectural Presentation Drawings	10633	1	$	72.20	60.00	4332.00	10%	3898.80
67	Poetic Dweling Vanties House with CD 10634		1	$	72.20	70.00	5054.00	10%	4548.60
68	Outdoor Stonework 10635		1	$	72.20	24.99	1804.28	10%	1623.85
69	International Interiors Showrooms 10636		1	$	72.20	50.00	3610.00	10%	3249.00
70	Café & Restaurants 3 10637		1	$	72.20	45.00	3249.00	10%	2924.10
71	Hospital & Clinic 6 10638		1	$	72.20	45.00	3249.00	10%	2924.10
72	Floral Ornament with CD ROM 10639		1	$	72.20	45.00	3249.00	10%	2924.10
73	The Complete Book of Drawing & Painting 10640		1	$	72.20	45.00	3249.00	10%	2924.10
74	Architectural Rendering. The Techniques of Contemporary Presentations 10641		1	$	72.20	45.00	3249.00	10%	2924.10
75	Period Furniture Details 10642		1	$	72.20	27.00	1949.40	10%	1754.46
76	Pure Luxury 10643		1	$	72.20	60.00	4332.00	10%	3898.80
77	Design for Aging Review 13 10644		1	$	72.20	60.00	4332.00	10%	3898.80
78	Eco Deco Eco Friendly Design Ideas for Home 10645		1	£	89.60	12.99	1163.90	10%	1047.51
79	Alam Buchsbaum Architect & Designer 10646		1	$	72.20	60.00	4332.00	10%	3898.80
80	Apartments of Western India 10647		1	Rs.	1.00	650.00	650.00	10%	585.00
			80			TOTAL	2,04,941.36		1,84,446.63
							Rounded Off		

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Dt. 02/10/1973

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Bill To BV College Of Architecture
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Your Order
By Super Book House Inv No 1001-1008

Bill No: B/4935
Date : 19-12-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
		-	80				204941.00		184446.00
81	Building Construction by Mckoy Vol. 1	10648, 10649	2	Rs.	1.00	559.00	1118.00	10%	1006.20
82	Building Construction by Mckoy Vol. 2	10650, 10651	2	Rs.	1.00	559.00	1118.00	10%	1006.20
83	Building Construction by Mckoy Vol. 3	10652, 10653	2	Rs.	1.00	559.00	1118.00	10%	1006.20
84	Building Construction by Mckoy Vol. 4	10654, 10655	2	Rs.	1.00	559.00	1118.00	10%	1006.20
85	Construction Technology by Chudley Vol. 1	10656, 10657	2	Rs.	1.00	489.00	978.00	10%	880.20
86	Construction Technology by Chudley Vol. 2	10658, 10659	2	Rs.	1.00	489.00	978.00	10%	880.20
87	Construction Technology by Chudley Vol. 3	10660, 10661	2	Rs.	1.00	489.00	978.00	10%	880.20
88	Construction Technology by Chudley Vol. 4	10662, 10663	2	Rs.	1.00	489.00	978.00	10%	880.20
89	The Construction of Buildings by Barry Vol. 1	10664, 10665	2	Rs.	1.00	160.00	320.00	10%	288.00
90	The Construction of Buildings by Barry Vol. 2	10666, 10667	2	Rs.	1.00	160.00	320.00	10%	288.00
91	The Construction of Buildings by Barry Vol. 3	10668, 10669	2	Rs.	1.00	160.00	320.00	10%	288.00
92	The Construction of Buildings by Barry Vol. 4	10670, 10671	2	Rs.	1.00	160.00	320.00	10%	288.00
93	The Construction of Buildings by Barry Vol. 5	10672, 10673	2	Rs.	1.00	160.00	320.00	10%	288.00
			106			TOTAL	214925.00		193431.6
							Rounded Off		0.40
	One Lakh Ninety Three Thousand Four Hundred Thirty Two Rs Only					TOTAL			193432.00

T NO. 27AAAAB0288J1ZS BVCOA/NMI/Acc.No. 10568 to 10673

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Bill To BV College Of Architecture
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Your Order By Modern Book Distributors Inv No. 199

Bill No: B/4927
Date : 04-12-2019

SN	Title	Author	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
1	TOKYO-(LABYRINTH CITY) 10518		1	$	74.60	40.00	2984.00	10%	2685.60
2	ARCHITECTURE IN MINUTES 10519		1	$	74.60	12.99	969.05	10%	872.15
3	LIBRARIES 10520		1	$	74.60	65.00	4849.00	10%	4364.10
4	MODERN BANK DESIGN 10521		1	$	74.60	68.00	5072.80	10%	4565.52
5	WHEN CULTURE MEETS ARCHITECTURE 10522		1	$	74.60	65.00	4849.00	10%	4364.10
6	CAMPUS LANDSCAPE PLANNING & DESIGN 10523		1	$	74.60	64.95	4845.27	10%	4360.74
7	FIRST HOUSE 10524		1	$	74.60	85.00	6341.00	10%	5706.90
8	SALONS 10525		1	$	74.60	65.00	4849.00	10%	4364.10
9	STUDENT RESIDENCE 10526		1	$	74.60	68.00	5072.80	10%	4565.52
10	JUHA LEIVISKA 10527		1	$	74.60	80.00	5968.00	10%	5371.20
11	WINERIES-ARCHITECTURE & DESIGN 10528		1	$	74.60	60.00	4476.00	10%	4028.40
12	ARCHITECTURAL MATERIAL & TEXTURE 10529		1	$	74.60	72.00	5371.20	10%	4834.08
13	NEUFERT ARCHITECTS DATA 10530		1	Rs.	1.00	3695.00	3695.00	10%	3325.50
14	ANALYSING ARCHITECTURE 10531		1	£	93.50	37.99	3552.07	10%	3196.86
15	ATELIER VILLES & PASSAGES 10532		1	$	74.60	50.00	3730.00	10%	3357.00
16	INFLATABLE ART ARCHITECTURE & DESIGN 10533		1	$	74.60	55.00	4103.00	10%	3692.70
17	UNCONVENTIONAL HOTEL 10534		1	$	74.60	55.00	4103.00	10%	3692.70
18	4TH DIMENSION ARCHITECTURE 10535		1	Rs.	1.00	2499.00	2499.00	10%	2249.10
			18			TOTAL	77,329.19		69596.27
							Rounded Off		

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B.V. COLLEGE OF ARCHITECTURE
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Bill To BV College Of Architecture Navi Mumbai Your Order By Modern Book Distributors Inv No. 199	Bill No: B/4927 Date : 04-12-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			18				77329.19		69596.27
19	EVERYDAY DETAILS 10593		1	$	74.60	45.00	3357.00	10%	3021.30
20	SMART GRID HOME 10537		1	$	74.60	85.00	6341.00	10%	5706.90
21	1001 IDEAS FOR FLOORS 10529		1	$	74.60	40.00	2984.00	10%	2685.60
22	DESIGNING PUBLIC HOTELS 10537		1	$	74.60	40.00	2984.00	10%	2685.60
23	WATER 10540		1	$	74.60	22.95	1712.07	10%	1540.86
24	HIROSHI HARA 10541		1	$	74.60	100.00	7460.00	10%	6714.00
25	NEW TENT ARCHITECTURE 10542		1	£	93.50	29.95	2800.33	10%	2520.29
26	UNIQUE BUILDING 10543		1	$	74.60	80.00	5968.00	10%	5371.20
27	AIRPORT ENGINEERING 10544		1	$	74.60	90.00	6714.00	10%	6042.60
28	BRACKET-ARCHITECTRE 10545		1	$	74.60	45.00	3357.00	10%	3021.30
29	SUSTAINABLE URBAN DESIGN 10546		1	Rs.	1.00	1899.00	1899.00	10%	1709.10
30	HOUSES IN MOTION 10547		1	$	74.60	65.00	4849.00	10%	4364.10
31	ARCHITECTURE OF THE HOME 10548		1	$	74.60	60.00	4476.00	10%	4028.40
32	BEYOND THE PLAN 10549		1	$	74.60	80.00	5968.00	10%	5371.20
33	CIVIL ENGINEERING & ARCHITECTURE 10550		1	$	74.60	90.00	6714.00	10%	6042.60
34	ARCHITECTURE -FORM,SPACE & ORDERS 10551		1	$	74.60	55.00	4103.00	10%	3692.70
35	NEW HOUSES COMPACT & PREBAB 10552		1	$	74.60	39.00	2909.40	10%	2618.46
			35			TOTAL	1,51,924.99		136732.49
							Rounded Off		

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Bill To BV College Of Architecture
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Bill No: B/4927
Date : 04-12-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			35				151924.99		136732.49
36	ARCHITECTURE & CITY 10553		1	€	82.00	74.00	6068.00	10%	5461.20
37	TOM BASIS & ASSOCIATES ARCHITECTS 10554		1	$	74.60	55.00	4103.00	10%	3692.70
38	ART DISPLAY CULTURE SHOWS 10555		1	$	74.60	55.00	4103.00	10%	3692.70
39	ECO-FRIENDLY ARCHITECTURE 10556		1	$	74.60	68.00	5072.80	10%	4565.52
40	DEL ARCHITECTURE-2002/2012 10557		1	$	74.60	60.00	4476.00	10%	4028.40
41	THE ARCHITECTURE -WELLBEING 10558		1	$	74.60	68.00	5072.80	10%	4565.52
	INDIAN ARCHITECTURE(ISLAMIC PERIOD) 10559		1	Rs.	1.00	2500.00	2500.00	10%	2250.00
43	ASIA BEYOND GROWTH 10560		1	£	93.50	19.95	1865.33	10%	1678.79
44	I-HOUSING 10561		1	$	74.60	185.00	13801.00	10%	12420.90
45	I HOSPITAL & WELFARE 10562		1	$	74.60	185.00	13801.00	10%	12420.90
46	ROBERT A.M.STERN ARCHITECTS 10563		1	$	74.60	65.00	4849.00	10%	4364.10
47	I- FOCUS (CONCEPT DIAGRAM I) 10564		1	$	74.60	155.00	11563.00	10%	10406.70
48	I- FOCUS (CONCEPT DIAGRAM II) 10565		1	$	74.60	165.00	12309.00	10%	11078.10
49	I-HOUSING - 4 10566		1	$	74.60	185.00	13801.00	10%	12420.90
50	SMALL BUILDINGS 3 10567		1	$	74.60	185.00	13801.00	10%	12420.90
			50			TOTAL	269110.92		242199.82
							Rounded Off		0.18
	Two Lakh Fourty Two Thousand Two Hundred Rs Only					TOTAL			242200.00

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कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

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Bill No B/4990
Date 03-02-2020

SN	Title	Author	Qty	Curr	Convrat i Rate	Rate	Gross	Disc %	Amount
1	Charlote Perriond 10674		1	$	75.10	75.00	5,632.50	10%	5069.25
2	Vastu 10675		1	$	75.10	19.95	1,498.25	10%	1348.42
3	Backyard Blue Prints 10676		1	$	75.10	35.00	2,628.50	10%	2365.65
4	If Architecture is a Language 10677		1	$	75.10	50.00	3,755.00	10%	3379.50
5	Iconic Houses 10678		1	$	75.10	60.00	4,506.00	10%	4055.40
6	Design for Asing Review 10679		1	$	75.10	60.00	4,506.00	10%	4055.40
7	AZ Rc Architects 10680		1	$	75.10	80.00	6,008.00	10%	5407.20
8	Tall Bldg. of China 10681		1	$	75.10	80.00	6,008.00	10%	5407.20
9	100 Bldgs. 10682		1	£	96.10	25.00	2,402.50	10%	2162.25
10	Green Wall Green Roofs 10683		1	$	75.10	60.00	4,506.00	10%	4055.40
11	Smart Homes 10684		1	$	75.10	60.00	4,506.00	10%	4055.40
12	Elizabeth De. 10685		1	$	75.10	65.00	4,881.50	10%	4393.35
13	Plastics Introduction Architecture Construction 10686		1	€	82.50	80.00	6,600.00	10%	5940.00
14	Devon 10687		1	$	75.10	80.00	6,008.00	10%	5407.20
15	Orchard Road 10688		1	$	75.10	50.00	3,755.00	10%	3379.50
16	Kurilpa Bridge 10689		1	$	75.10	40.00	3,004.00	10%	2703.60
17	D.P.G. 10690		1	$	75.10	80.00	6,008.00	10%	5407.20
18	Urban Transformation 10691		1	$	75.10	75.00	5,632.50	10%	5069.25
19	Ecocity in the Sky 10692		1	$	75.10	35.00	2,628.50	10%	2365.65
20	Naga 10693		1	$	75.10	80.00	6,008.00	10%	5407.20
			20				90482.25		81434.02

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Bill To BV College Of Architecture
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Bill No B/4990
Date 03-02-2020

SN	Title	Author	Qty	Curr	Convrat i Rate	Rate	Gross	Disc %	Amount
			20				90482.00		81434.00
21	Spaces For Children 10694		1	$	75.10	50.00	3,755.00	10%	3379.50
22	Eco Resorts 10695		1	$	75.10	79.00	5,932.90	10%	5339.61
23	Puksas 10696		1	$	75.10	40.00	3,004.00	10%	2703.60
24	Outrigger Design For High Rise Bldg. 10697		1	$	75.10	60.00	4,506.00	10%	4055.40
25	Swimming Pools 10698		1	$	75.10	40.00	3,004.00	10%	2703.60
26	David Black 10699		1	$	75.10	55.00	4,130.50	10%	3717.45
27	Parking Lot Design 10700		1	$	75.10	70.00	5,257.00	10%	4731.30
28	Garden of Delight 10701		1	$	75.10	55.00	4,130.50	10%	3717.45
29	Indus Civilzation Site In India 10702		1	Rs	1.00	2500.00	2,500.00	10%	2250.00
30	Power Brown Architecture 10703		1	$	75.10	60.00	4,506.00	10%	4055.40
31	Immaging Eroad Zero 10704		1	$	75.10	75.00	5,632.50	10%	5069.25
32	Visutal Art 10705		1	$	75.10	50.00	3,755.00	10%	3379.50
33	The Kitchens 10706		1	$	75.10	65.00	4,881.50	10%	4393.35
34	Charlote Perriond 10707		1	$	75.10	65.00	4,881.50	10%	4393.35
35	Evolo Skycrapers 10708		1	$	75.10	110.00	8,261.00	10%	7434.90
36	Architectural Research Methods 10709		1	$	75.10	60.00	4,506.00	10%	4055.40
37	Architecture Conceptual To The Manifest 10710		1	$	75.10	50.00	3,755.00	10%	3379.50
38	Architecture Doodle City 10711		1	$	75.10	20.00	1,502.00	10%	1351.80
39	Eric Owen Moss 10712		1	$	75.10	65.00	4,881.50	10%	4393.35
			36				173283.90	TOTAL	155937.71
									0.29
Rs.	One Lakh Fifty Five Thousand Nine Hundred Thirty Eight Rs Only						TOTAL		155938.00

GST NO. 27AAAAB0288J1ZS
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5-3-2020

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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वास्तुकला परिषद्
Council of Architecture
वास्तुविद् अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय
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Bill NO./IND-UNBLT-185/2020/Arch.Books
February 18, 2020

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Email: principal.bvcoa@gmail.com

J-190
Dt 1328

BILL

Sl. No.	Book Title	Rate Per Copy	Qty	Amount (Rs.)
1.	**India: Unbuilt Architecture**, Vol. 1.0, Published by Archishots.	4,500/-	1	4,500/-
			Total	4,500/-
			Less:- Institutional Discount @ 30%	1,350/-
			Net Amount Payable after discount	3,150/-
			Add:- Packing & Forwarding Charges	250/-
			Net Amount Payable	**3,400/-**

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नाव भारती मध्यवर्ती सहकारी ग्राहक भांडार

खाते क्र. 94776

धनादेशाचे तपशील

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1 कॅ. SBI 360184	360184	266758
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SN		Qty	Rate	Gross	Amount
1	Landscape Graphics 10718	1	$24.95	Rs.1916.00	1916.00
2	A-Chronology of Western Architecture 10719	1	$19.95	Rs.1533.00	1533.00
3	Everyday Details 10720	1	£20.00	Rs.2082.00	2082.00
4	Indian Architecture Buddhist and Hindu 10721	1	Rs.2500.00	Rs.2500.00	2500.00
5	Indian Architecture Islamic Period 10722	1	Rs.2200.00	Rs.2200.00	2200.00
6	Time Saver Standards for building Material System 10723	1	Rs.2140.00	Rs.2140.00	2140.00
7	Architectural Graphics 10724	1	$45.00	Rs.3456.00	3456.00
8	Neufert Architects data 10725	1	Rs.3000.00	Rs.3000.00	3000.00
9	Metric Handbook Planning and Design Data 10726	1	Rs.3500.00	Rs.3500.00	3500.00
10	Architectural Composion 10727	1	£59.00	Rs. 6142.00	6142.00
11	Anjalend on Architect of Sri Lank 10728	1	$49.95	Rs.3836.00	3836.00
12	Beyond Bawa 10729	1	£39.95	Rs.4159.00	4159.00
13	A Visual Dictionary of Architecture 10730	1	$45.00	Rs.3456.00	3456.00
14	Building Construction Illustrated 10731	1	$50.00	Rs.3840.00	3840.00
15	New Exhibition Design 10732	1	$70.00	Rs. 5376.00	5376.00
16	Best Designed Wellness Hotels 10733	1	£29.00	Rs.3019.00	3019.00
17	Residential Space of the World Vol.3 10734	1	$55.00	Rs.4224.00	4224.00
18	Exhibition Design 10735	1	$70.00	Rs.5376.00	5376.00
19	Mediterreanean Living 10736	1	$24.95	Rs.1916.00	1916.00
20	Café L Restaurant 3 10737	1	$45.00	Rs.3456.00	3456.00
21	Detail in Architecture 5 10738	1	$65.00	Rs.4992.00	4992.00
					72119.00

Chief Architect
Address
18/9/2021

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SN		Qty	Rate	Gross	Amount
	Bal B/F				72119.00
22	Digital Architecture Now 10739	1	$65.00	Rs.4992.00	4992.00
23	Night Fever 2 Hospitality Design 10740	1	€ 75.00	Rs.6975.00	6975.00
24	Louis I Khan 10741	1	£16.95.00	Rs.1765.00	1765.00
25	Architecture in Japan 10742	1	$47.00	Rs.3610.00	3610.00
26	Egypt From Pre History to the Romans 10743	1	$35.00	Rs. 2688.00	2688.00
27	The Power of Visual Presentation 10744	1	$49.95	Rs.3836.00	3836.00
28	More Small Houses 10745	1	$24.95	Rs.1916.00	1916.00
29	Baroque Architecture Sculpture Painting 10746	1	$59.95	Rs.4604.00	4604.00
30	Caring for your Historic House 10747	1	£35.00	Rs.3643.00	3643.00
31	Between Buildings And People 10748	1	$35.00	Rs.2688.00	2688.00
32	Modern American Houses 10749	1	$49.95	Rs.3836.00	3836.00
33	Social Spaces2 10750	1	$55.00	Rs.4224.00	4224.00
34	Classics of Landscape Design in China 10751	1	$60.00	Rs.4608.00	4608.00
35	Concept 61 10752	1	$25.00	Rs.1920.00	1920.00
36	Moorish Architecture in Andalusia 10753	1	$50.00	Rs.3840.00	3840.00
37	Concrete Massonary and Brickwork 10754	1	$19.95	Rs.1532.00	1532.00
38	Vacation Houses 10755	1	$19.95	Rs.1532.00	1532.00
39	Asian Resorts 10756	1	$25.00	Rs.1920.00	1920.00
40	Habitat 50 Modern Home Plans 10757	1	Rs.100	Rs.100.00	100.00
41	New York Dozen Gen Architects 10758	1	$59.95	Rs.4604.00	4604.00
42	Islamic and Indian Art London Thursday 17 oct.1996 10759	1	Rs. 1500.00	Rs.1500.00	1500.00
43	Architectural Houses Houses in high Mountains 10 10760	1	$75.00	Rs. 5760.00	5760.00
					144212.00

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SN		Qty	Rate	Gross	Amount
	Bal B/F				144212.00
44	Period Details Sourcebook 10761	1	£25.00	Rs.2602.50	2602.50
45	Architectural Detailing in Contract Interior 10762	1	$60.00	Rs.4608.00	4608.00
46	3 Steel Houses 10763	1	$49.50	Rs.3802.00	3802.00
47	Architectural Rendering 10764	1	$45.00	Rs.3456.00	3456.00
48	Low Maintenance Gardening 10765	1	$16.95	Rs.1302.00	1302.00
49	Process Architecture 47- New transportation Systems	1	Rs.2900.00	Rs.2900.00	2900.00
50	Architects and Desiners 10767 10766	1	$45.00	Rs.3456.00	3456.00
51	In The Deco Style 10768	1	$45.00	Rs.3456.00	3456.00
52	Display Designs in Japan Vol-2 10769	1	Rs.4500.00	Rs.4500.00	4500.00
53	Outside Architecture – Outdoor Rooms Designed by 10770	1	$35.00	Rs.2688.00	2688.00
54	In The Building in Existing Fabric 10771	1	€ 82.95	Rs.7714.00	7714.00
55	Bizarre Architecture 10772	1	£19.95	Rs.2077.00	2077.00
56	Interior Pedestrian Places 10773	1	$45.00	Rs.3456.00	3456.00
57	Civil Architecture : The New Public Infrastructure 10774	1	$46.95	Rs.3606.00	3606.00
58	Lawn Guide : Maintaining A Grea Looking Yard 10775	1	$16.95	Rs.1302.00	1302.00
59	Urban Reflections: Illustrated World Cities 10776	1	$65.00	Rs.4992.00	4992.00
60	Sporting Spaces Vol.-2 10777	1	$55.00	Rs.4224.00	4224.00
61	Kitchen 10778	1	$317.96	Rs.1378.50	1378.00
62	Build Your Own Cost Log Home 10779	1	$19.95	Rs.1532.00	1532.00
63	World of Environmental Design: Landscape Art 10780	1	$75.00	Rs.5760.00	5760.00
64	1Arca Plus 12 Urban Planning 10781	1	$45.00	Rs.3456.00	3456.00
65	Civil Engineering (Nature Conservation & Land 10782	1	$75.00	Rs.5760.00	5760.00
66	Steel Design 10783	1	$45.00	Rs.3456.00	3456.00
67	99 Apartments I New Housing for Lifestyle 10784	1	$65.00	Rs4992.00	4992.00
68	The Complete Guide to Painting And Decorating 10785	1	$24.95	Rs.1916.00	1916.00
69	Architecture Materials Concrete 10786	1	$45.00	Rs.3456.00	3456.00
70	Camps And Cottages 10787	1	$39.95	Rs.3068.00	3068.00
					239127.50

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SN		Qty	Rate	Gross	Amount
					239127.50
71	Interior Design Atlas 10788	1	$40.00	Rs.3072.00	3072.00
72	Natural Stones capes 10789	1	$24.95	Rs.1916.00	1916.00
73	Beautiful by Design 10790	1	$24.95	Rs.1916.00	1916.00
74	The Mathematics of Architecture 10791	1	£32.00	Rs.3331.00	3331.00
75	Drawing A Creative Process 10792	1	$34.95	Rs.2684.00	2684.00
76	Climate Responsive Architecture 10793	1	Rs.2950.00	Rs.2950.00	2950.00
77	Architecture Now 10794	1	$24.99	Rs.1919.00	1919.00
78	European Passages 10795	1	Rs.3900.00	Rs.3900.00	3900.00
79	Architecture of the World : India 10796	1	$35.00	Rs.2688.00	2688.00
80	Hospital Architecture 10797	1	$75.00	Rs.5760.00	5760.00
81	Interior Graphic and Design Standards 10798	1	$95.00	Rs.7296.00	7296.00
82	Chandigarh Revealed Le Corbusiers City Today 10799	1	$60.00	Rs.4608.00	4608.00
83	Vernacular Traditions Contemporary Architecture 10800	1	Rs.1195.00	Rs.1195.00	1195.00
84	Piero and Gloria Ciciones 10801	1	$50.00	Rs.3840.00	3840.00
85	Wooden Architecture of Kerala 10802	1	$65.00	Rs.4992.00	4992.00
86	Concepts of space in Traditional Indian Architecture 10803	1	$29.50	Rs.2266.00	2266.00
87	Elements pf Space making 10804	1	$19.95	Rs.1532.00	1532.00
88	Poppo Pingel 10805	1	$50.00	Rs.3840.00	3840.00
89	Architectural Practice in India 10806 to 10815	10	Rs.1500.00	Rs.15000.00	15000.00
		98		TOTAL	313832.50
				DIS15%	47075.00
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Rs.	Two lac Sixty Six Thousand Seven Hundred Fifty Eight Only			TOTAL	266758.00

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2021-2022
दि 21-12-2021

श्री. मानसिंग विष्णू पाटील

वृषाली प्रकाशन व वितरण

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पावती
रोख / उधार

मेमो नं.: 110 दिनांक : 21/12/2021

प्रति, मा. प्राचार्य,
भारती विद्यापीठ
कॉलेज ऑफ आर्किटेक्चर, न. मुंबई.

नग	तपशिल	दर	रक्कम रुपये	रक्कम पैसे
1	२ वॉल्यूम्स BVCoA/NM/Acc-No NM 10816	300	300 30	०० ००
		एकूण	270	००

PRINCIPAL
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NAVI MUMBAI

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Bharati Vidyapeeth College of Architecture Navi Mumbai

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Bharati Vidyapeeth
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R... Station, C.B.D. Navi Mumbai

Council of Architecture

(An Autonomous statutory Body of Govt. of India under the Architects Act, 1971)

Bill No. 0169/2019/Arch.Books
October 10, 2019

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CBD (Belapur), Opp.Kharghar Railway Station,
NAVI MUMBAI - 400 614
Ph. No.: 022-27571451, 27564646

D-161/1886

BILL

Sl. No.	Book's Title	Rate Per copy	Quantity	Amount (Rs.)
1.	**Archiving Architectural Thesis 2016** 10820 to 10822	3,350/-	03	10,050/-
			Total	10,050/-
			Less:- Institutional Discount @ 30%	3,015/-
			Amount Payable after discount	7,035/-
			Add:- Packing & Forwarding Charges	800/-
			Net Amount Payable	7,835/-
			Rupees seven thousand eight hundred and thirty five only	

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Council of Architecture

(An Autonomous statutory Body of Govt. of India under the Architects Act, 1971)

Bill No. Thes-2017-0183/2020/Arch.Books
March 14, 2020

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CBD (Belapur), Opp.Kharghar Railway Station
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Tel: 022-27571451, 27564646
E-mail: principal.bvcoa@gmail.com
director.smm@gmail.com

D-161
Rs 887

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			Total	10,500/-
			Less:- Institutional Discount @ 30%	3,150/-
			Net Amount Payable after discount	7,350/-
			Add:- Packing & Forwarding Charges	820/-
			Net Amount Payable	8,170/-

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32-1938

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	**Courtyard Houses of India** 10879	4,500/-	1	4,500/-	40%	2,700/-
2.	**Architecture: Conceptual to the Menifest** 10880	1,500/-	1	1,500/-	40%	900/-
3.	**Sheltering Angle** 10881 to 10882	2,800/-	2	5,600/-	40%	3,360/-
					Gross Total	**6,960/-**
				Add: Packing & Forwarding Charges		540/-
					Net Amount Payable	**7,500/-**
				(Rupees seven thousand five hundred only)		

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DN: cn=RAJ KUMAR OBEROI, c=IN, st=Delhi, o=Council of Architecture, ou=Ministry of Education Govt of India,CID - 6787283
Date: 2022.12.16 16:58:36 +05'30'

29 DEC 2022.

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Email:sbdmumbai@gmail.com

Bill No. : **Arch.Books_03/2022-23/00183**

Bill Date : **June 20, 2022**

J-171
82,1039

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	**BIOME DIARIES** 10874	3,900/-	1	3,990/-	40%	2,394/-
2.	**Architecture for Well Being** (9 Precepts of Bio-Energetic Architecture) 10875 to 10876	1,600/-	2	3,200/-	40%	1,920/-
3.	**Unbuilt-2.0** (Architecture of future collective) 10877 to 10878	3,430/-	2	6,860/-	40%	4,116/-
					Gross Total	**8,430/-**
				Add: Packing & Forwarding Charges		570/-
					Net Amount Payable	**9,000/-**
				(Rupees nine thousand only)		

RAJ KUMAR OBEROI

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Date: 2022.06.20 10:29:02 +05'30'

Raj K. Oberoi
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J-172
32 1040

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1.	Mahesh Architecture	10869	3,900/-	1	3,900/-	40%	2,340/-
2.	Amazing Timber Resorts	10870	3,900/-	1	3,900/-	40%	2,340/-
3.	LC's Villa Shodhan	10871	3,000/-	1	3,000/-	40%	1,800/-
4.	cpka : Five Decades of India's Built Environment	10872	2,950/-	1	2,950/-	40%	1770/-
5.	Directory of Architects	10873	2,500/-	1	2,500/-	50%	1,250/-
						Gross Total	**9,500/-**
					Add: Packing & Forwarding Charges		1,100/-
						Net Amount Payable	**10,600/-**

(Rupees ten thousand six hundred only)

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Your Order By	Scientific Book Mumbai INV NO. MI/383	Date :	31/03/2023							
SN	Title	AUTHOR	Qty	Curr	Convrat l Rate	Rate	Gross	Disc %	Amount	
1	Barry`s Advanced Construction of Buildings, 4th Edition	Stephen Emmitt	3	$	85.30	58.95	15085.31	5%	14331.04	10825+0 10825
2	Barry`s Introduction to Construction of Buildings, 4th Edition	Stephen Emmitt	5	$	85.30	41.95	17891.68	5%	16997.09	10826+0 10830
3	Building Services and Equipment, Volume. 1; 3rd Edition (Original Price £ 46.99)	F. Hall	2	INR	1.00	1299.00	2598.00	10%	2338.20	10831+0 10832
4	Building Services and Equipment, Volume. 2; 2nd Edition (Original Price £ 47.99)	F. Hall	2	INR	1.00	1299.00	2598.00	10%	2338.20	10833+0 10834
5	Building Services and Equipment, Volume. 3, 3rd Edition (Original Price £ 48.99)	F. Hall	2	INR	1.00	1299.00	2598.00	10%	2338.20	10835+0 10836
6	Chudley and Greeno's Building Construction Handbook, 12th Edition	Roy Chudley	5	P	106.40	36.99	19678.68	5%	18694.75	10837+0 10841
7	Design and Drawing of Steel Structures	S.S. Bhavikatti	1	INR	1.00	525.00	525.00	10%	472.50	10842
8	Design in the Terrain of Water	Anuradha Mathur	1	$	85.30	40.00	3412.00	10%	3070.80	10843
9	Design of Reinforced Concrete Structures	N Subramanian	1	INR	1.00	1325.00	1325.00	10%	1192.50	10844
10	DESIGN OF REINFORCED CONCRETE STRUCTURES (IS:456-2000)	KRISHNA RAJU N	1	INR	1.00	495.00	495.00	10%	445.50	10845
11	Design Of Steel Structures , 3rd Edition	S K. Duggal	5	INR	1.00	865.00	4325.00	5%	4108.75	10846+0 10850
12	Designing for Zero Waste: Consumption, Technologies and the Built Environment	Steffen Lehmann	1	$	85.30	71.00	6056.30	10%	5450.67	10851
13	Experiential Learning in Architectural Education	Burak Pak	1	P	106.40	48.99	5212.54	10%	4691.28	10852
14	Growing Compact: Urban Form, Density and Sustainability	Joo Hwa P. Bay	1	$	85.30	66.00	5629.80	10%	5066.82	10853
15	HANDBOOK OF OSHA CONSTRUCTION SAFETY AND HEALTH, SECOND EDITION	Charles D. Reese	1	P	106.40	205	21812.00	10%	19630.80	10854
16	International Perspectives on Rural Homelessness	Paul Cloke	1	P	106.40	42.99	4574.14	10%	4116.72	10855
17	Lean Project Delivery and Integrated Practices in Modern Construction	Lincoln H. Forbes	1	P	106.40	77.99	8298.14	10%	7468.32	10856
18	Light Construction Techniques: From Foundation to Finish	John E. Ball	2	INR	1.00	7995.00	15990.00	10%	14391.00	10857+0 10858
19	Place Attachment	Irwin Altman	1	EUR	93.80	139.99	13131.06	10%	11817.96	10859
20	Routledge Handbook on Historic Urban Landscapes in the Asia-Pacific	Kapila Silva	1	P	106.40	42.99	4574.14	10%	4116.72	10860
21	Sun, Wind and, Light: Architectural Design Strategies, 3rd Edition	G. Z. Brown,Mark	1	$	85.30	103.95	8866.94	5%	8423.59	10861
22	Understanding Site in Design Pedagogy	Sean Burns	1	P	106.40	48.99	5212.54	10%	4691.28	10862
23	Urban Design under Neoliberalism, Theorising from Santiago Chile	Fransisco Vergara	1	P	106.40	18.99	2020.54	10%	1818.48	10863
24	URBAN PATTERN CITY PLANNING AND DESIGN 5th ed	GALLION A.B.	5	INR	1.00	525.00	2625.00	10%	2362.50	10864+0 10868
			46				TOTAL	174534.77		160373.68
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								TOTAL		160374.00
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Library Books

Ledger Account

1-Apr-2018 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
5-12-2019	To	**BMSGrahak Bhandar Ltd.** *Being Library Boos Exp. paid as per vou sr. no.147*	**Journal**	19	2,03,661.00	
31-1-2020	To	**BMSGrahak Bhandar Ltd.** *Being amt. paid as per vou sr. no.202*	**Journal**	29	1,85,097.00	
31-3-2020	By	**Depreciation A/c** *Being Dep..on Equip. as per annexure*	**Journal**	35		38,858.00
					3,88,758.00	38,858.00
	By	**Closing Balance**				3,49,900.00
					3,88,758.00	**3,88,758.00**
1-4-2020	To	**Opening Balance**			**3,49,900.00**	
31-3-2021	By	**Depreciation A/c** *Being Dep. on Library Books as per Annexure*	**Journal**	21		35,000.00
					3,49,900.00	35,000.00
	By	**Closing Balance**				3,14,900.00
					3,49,900.00	**3,49,900.00**
1-4-2021	To	**Opening Balance**			**3,14,900.00**	
31-3-2022	By	**Depreciation A/c** *Being Dep. as per Annxure March-2022*	**Journal**	56		1,25,960.00
					3,14,900.00	1,25,960.00
	By	**Closing Balance**				1,88,940.00
					3,14,900.00	**3,14,900.00**
1-4-2022	To	**Opening Balance**			**1,88,940.00**	
31-3-2023	By	**Depreciation A/c** *Being Dep. Charges as per Annexture -A March-2023 vou. sr. no.412*	**Journal**	70		75,576.00
					1,88,940.00	75,576.00
	By	**Closing Balance**				1,13,364.00
					1,88,940.00	**1,88,940.00**

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1	AIRBRUSH PAINTING (USD.19.95) 57		1	USD	72.90	19.95	1454.36	10%	1308.92
2	ARCHITECTURAL CONDSERVATION IN ASIA 58		1	INR	1.00	4,199.00	4199.00	10%	3779.10
3	ARCHITECTURE AND POLYPHONY : BUILDING IN THE ISLAMIC WORLD TODAY 59		1	UKP	91.80	16.95	1556.01	10%	1400.41
4	ARTFUL RAINWATER DESIGN : CREATIVE WAYS TO MANAGE STORMWATER 60		1	USD	72.90	48.00	3499.20	10%	3149.28
5	ASIAN BEYOND GROWTH : URBANIZATION IN THE WORLD'S FASTEST-CHANGING CONTINENT 61		1	UKP	91.80	19.95	1831.41	10%	1648.27
6	B IS FOR BAUHAUS 62		1	UKP	91.80	12.99	1192.48	10%	1073.23
7	BEGINNERS GUIDE TO PHOTOGRAPHY : NO JARGON JUST GREAT PHOTOS 63		1	USD	72.90	21.99	1603.07	10%	1442.76
8	BUILDING ART THE LIFE AND WORK OF FRANK GEHRY 64		1	USD	72.90	20.00	1458.00	10%	1312.20
9	CARPENTRY & JOINERY : CONSTRUCTION WORKBOOKS SERIES LEVEL 1 & 2 65		1	INR	1.00	3,995.00	3995.00	10%	3595.50
10	CITY RULES : HOW REGULATIONS AFFECT URBAN FORM 66		1	USD	72.90	40.00	2916.00	10%	2624.40
11	COMPLETING OUR STREETS : THE TRANSITION TO SAFE AND INLCUSIVE TRANSPORTATION NETWORKS 67		1	USD	72.90	28.00	2041.20	10%	1837.08
12	CREATING GREEN ROADWAYS : INTEGRATING CULTURAL NATURAL AND VISUAL RESOURCES INTO TRASNPORATION 68		1	USD	72.90	47.00	3426.30	10%	3083.67
13	CREATING VIBRANT PUBLIC SPACES : STREETSCAPE DESIGN IN COMMERICAL AND HISTORIC DISTRICTS 69		1	USD	72.90	70.00	5103.00	10%	4592.70
14	DARGAHS - ABODES OF THE SAINTS 70		1	INR	1.00	2,500.00	2500.00	10%	2250.00
15	DESIGNING NEW INDIA'S ANCIENT RIVER (GANGES WATER MACHINE) 71		1	USD	72.90	49.95	3641.36	10%	3277.22
16	DESIGNING SUBURBAN FUTURES : NEW MODELS FROM BUILD A BETTER BURB 72		1	USD	72.90	38.00	2770.20	10%	2493.18
17	DICTIONARY OF SOCIOLOGY 73		1	USD	72.90	22.00	1603.80	10%	1443.42
18	ECODESIGN FOR CITIES AND SUBURBS 74		1	USD	72.90	47.50	3462.75	10%	3116.48
19	ENVIRONMENTAL SCIENCE IN BUILDING : 6th Edition 75		1	UKP	91.80	42.74	3923.53	10%	3531.18
20	EXPLORING THE ELEMENTS OF DESIGN -- 3rd Edition 76		1	USD	72.90	100.95	7359.26	10%	6623.33
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21	FOUNDATIONS OF REAL ESTATE DEVELOPMENT FINANCING : A GUIDE TO PUBLIC-PRIVATE PARTNERSHIPS 77		1	USD	72.90	37.50	2733.75	10%	2460.38
22	FUNDAMENTALS OF SUSTAINABLE DWELLINGS 78		1	USD	72.90	45.00	3280.50	10%	2952.45
23	HENDRIK PETRUS BERLAGE 79		1	USD	72.90	39.95	2912.36	10%	2621.12
24	HIGH DENSITY HOUSING ARCHITECTURE 80		1	INR	1.00	2,200.00	2200.00	10%	1980.00
25	INFATABLE : ART ARCHITECTURAL AND DESIGN 81		1	USD	72.90	39.00	2843.10	10%	2558.79
	INSTALLING WIRING SYSTEM : THE ELECTRICAL INSTALLATION SERIES - LEVEL 3 - 2nd Edition 82		1	INR	1.00	3,995.00	3995.00	10%	3595.50
27	INTELLIGENT THINKERING : BRIDGING THE GAP BETWEEN SCIENCE AND PRACTICE 83		1	USD	72.90	35.00	2551.50	10%	2296.35
28	INTRODUCTION TO RESTORATION ECOLOGY 84		1	USD	72.90	90.00	6561.00	10%	5904.90
29	KNOWLEDGE IS BEAUTIFUL 85		1	UKP	91.80	25.00	2295.00	10%	2065.50
30	LAND USE AND SOCEITY -- 3rd Edition (GEOGRAPHY LAW AND PUBLIC POLICY) 86		1	USD	72.90	50.00	3645.00	10%	3280.50
31	LANDSCAPE OF URBANISM 87		1	USD	72.90	45.00	3280.50	10%	2952.45
32	MEASURING URBAN DESIGN : METRICS FOR LIVABLE PLACES 88		1	USD	72.90	70.00	5103.00	10%	4592.70
33	NEXT GENERATION INFRASTRUCTURE : PRINCIPLES FOR POST-INDUSTRIAL PUBLIC WORKS 89		1	USD	72.90	40.00	2916.00	10%	2624.40
34	PARADISE PLANNED : THE GARDEN SUBURB AND THE MODERN CITY 90		1	USD	72.90	95.00	6925.50	10%	6232.95
35	PARKING REFORM MADE EASY 91		1	USD	72.90	40.00	2916.00	10%	2624.40
36	PHOTOSHOP BLENDING MODES COOKBOOK FOR DIGITAL PHOTOGRAPHERS 92		1	UKP	91.80	17.95	1647.81	10%	1483.03
37	PLASTERING : CONSTRUCTION WORKBOOK SERIES LEVEL 1 & 2 93		1	INR	1.00	3,995.00	3995.00	10%	3595.50
38	PROJECT PLANNING AND MANAGEMENT FOR ECOLOGICAL RESTORIATION 94		1	USD	72.90	42.50	3098.25	10%	2788.43
39	PUNJAB : BUILDING THE LAND OF THE FIVE RIVERS 95		1	INR	1.00	2,800.00	2800.00	10%	2520.00
40	RIVER FUTURES : AN INTEGRATIVE SCIENTIFIC APPROACH TO RIVER REPAIR 96		1	USD	72.90	85.00	6196.50	10%	5576.85
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41	RONAN PADDISON : CITIES & ECONOMIC CHANGE - : RESTRUCTURING AND DISLOCATION IN THE GLOBAL METROPOLIS 97		1	UKP	91.80	28.99	2661.28	10%	2395.15
42	ROOFS SELECTION & DETAILS 98		1	INR	1.00	3,800.00	3800.00	10%	3420.00
43	SCENT UPON A SOUTHERN BREEZE 99		1	INR	1.00	2,800.00	2800.00	10%	2520.00
44	SEAN GODSELL : WORKS AND PROJECTS 100		1	USD	72.90	29.95	2183.36	10%	1965.02
45	SEEDS OF SUSTAINABILITY . LESSONS FROM THE BIRTHPLACE OF THE GREEN REVOLUTION IN ARCHITECTURE 101		1	USD	72.90	45.00	3280.50	10%	2952.45
46	SOCIAL RESEARCH A PRACTICAL INTRODUCTION 102		1	UKP	91.80	35.99	3303.88	10%	2973.49
47	SOLAR PHOTOVOLTAIC : LEVEL 2 & 3 WORKBOOK 103		1	INR	1.00	3,995.00	3995.00	10%	3595.50
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49	STORIES OF STOREYS : ART,ARCHITECTURE AND THE CITY 105		1	INR	1.00	895.00	895.00	10%	805.50
50	STRATEGIC GREEN INFRASTRUCTURE PLANNING : A MULTI-SCALE APPROACH 106		1	USD	72.90	45.00	3280.50	10%	2952.45
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52	TAKING BACK EDEN : EIGHT ENVIRONMENTAL CASES THAT CAHNGED THE WORLD 108		1	USD	72.90	55.00	4009.50	10%	3608.55
53	THE ARTIST'S EVERYTHING HANDBOOK : A NEW GUIDE TO DRAWING AND PAINTING 109		1	USD	72.90	29.99	2186.27	10%	1967.64
54	THE ARTISTS GUIDE TO PERSPECTIVE 110		1	USD	72.90	12.95	944.06	10%	849.65
55	THE CITY OF COLLECTIVE MEMORY : ITS HOSTRICAL IMAGERY AND ARCHITECTURAL ENTERTAINMENTS 111		1	USD	72.90	55.00	4009.50	10%	3608.55
56	THE COMPLETE BOOK OF DRAWING : ESSENTIAL SKILLS FOR EVERY ARTIST 112		1	UKP	91.80	14.99	1376.08	10%	1238.47
57	THE DESIGN OF BUSINESS 113		1	USD	72.90	35.00	2551.50	10%	2296.35
58	THE PHOTOGRAPHERS SURVIVAL GUIDE -- CD 114		1	USD	72.90	29.95	2183.36	10%	1965.02
59	THE RESTORING ECOLOGICAL HELATH TO YOUR LAND WORKBOOK 115		1	USD	72.90	32.50	2369.25	10%	2132.33
60	THE STRUGGLE FOR MODERNISM : ARCHITECTURE LANDSCAPE ARCHITECTURE AND CITY PLANNING 116		1	USD	72.90	60.00	4374.00		3936.60
			60			TOTAL	1,86,369.56		167732.62
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SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			60				186369.58		167732.62
61	THE WADSWORTH GUIDE TO RESEARCH -- 2nd Edition 117		1	USD	72.90	59.95	4370.36	10%	3933.32
62	URBAN ECOLOGICAL DESIGN : A PROCESS FOR REGENERATIVE PLACES 118		1	USD	72.90	45.00	3280.50	10%	2952.45
63	URBAN TRANSFORMATION : UNDERSTANDING , CITY DESIGN AND FORM 119		1	USD	72.90	55.00	4009.50	10%	3608.55
64	VASTU : HOW TO CREAT A HARMONIOUS HOME THROUGH ANCIENT INDIAN DESIGN PRINCIPLES 120		1	USD	72.90	19.95	1454.36	10%	1308.92
65	VASTU THE INDIAN SPIRTUAL ALTERNATIVE TO FENG SHUI 121		1	USD	72.90	29.95	2183.36	10%	1965.02
66	VOYAGES IN WORLD HISTORY 122		1	INR	1.00	3,995.00	3995.00	10%	3595.50
	BV/BMC/NM/Acc No. 57 to 122								
			66			TOTAL	2,05,662.65		1,85,095.38
							Rounded Off		0.62
	One Lakh Eighty Five Thousand Ninety Seven Rs Only					TOTAL			185097.00

GST NO. 27AAAAB0288J1ZS
Terms & Condition :
Printed books are exempted under GST Category HSN 4901/4902/4903

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Receivers Sign. & Stamp

Prepared By

Accountant

Branch Manager

U-121670
7-1-2020

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

B.V. INSTITUTE OF DESIGN

Bharati Sahakari Bank Ltd., Pune
(A State Scheduled Bank)

तारीख / Date 05/12/2019
(जमा करने की शाखा) Depositing Branch) C.B.D

जमा करें Please Credit	बचत	चालू	ओडी	सीसी	ऋण	आर डी	डी आर डी	एम आय डी	एस टी डी	क्यु आय डी	आर आय एन	इतर
	SB	CD	OD	CC	LN	RD	DRD	MID	STD	QID	RIN	Other

नाम / Name B.M.S. GRAHAK BHANDAR LTD

खाता नं. A/c No.									9	4	7	7	6

चेक के ब्यौरे (नकद जमा के लिए कुल योग (लिखें) /
Details of Cheques (For Cash deposit Please enter total only)

बैंक / Bank	चेक क्र. / Cheque No.	राशि / Amount ₹
B.S. BANK SECT CBD (SEC) NAVI MUMBAI	"133655" 25/11/19	2,03,661=00
	कुल / Total	2,03,661=00

रुपये / Rupees TWO LAKH THREE THOUSAND SIX HUNDRED SIXTY ONE ONLY मात्र / Only

प्राप्त / Receipt by

चेक वसुली पर प्रभावी
Cheque(s) Subject to Realisation

BHARATI SAHAKARI BANK LTD. MUMBAI BRANCH
05 DEC 2019
TRANSFER

GST
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Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar

2019-20
5-12-2019

B.V.C.A. Reading Books

TAX INVOICE

SUBJECT TO PUNE JURISDICTION

Regd
PNA/C
Dt. 02/10/19

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Bharati Vidyapeeth Bhavan, L.B.S. Road, Sadashiv Peth, Pune 411 030.

Phone / Fax : 24331940 CST/VAT TIN 27750009769 V, GST IN 27AAAAB0288J1ZS

Bill To BV College Of Architecture Navi Mumbai Your Order By Metro Book Inv No. 1367/19-20	Bill No: B/4813 Date : 02-09-2019

SN	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
1	Advanced Interior Design (3 Vols. Set) (Price Printed) 1+2+3	Damdi	1	USD	73.30	150.00	10995.00	10%	9895.50
2	Architect's Notebook The Treasure House Of Idea (P/B) 4	Damdi	1	USD	73.30	50.00	3665.00	10%	3298.50
3	Architectural Graphics, Sixth Ed. (Price Printed) 5	Ching	1	USD	73.30	55.00	4031.50	10%	3628.35
4	Art for architecture: Georgia 6	Palavandishvili	1	Euro	81.50	38.00	3097.00	10%	2787.30
5	Architectural Guide: Minsk 7	Zadorin	1	Euro	81.50	38.00	3097.00	10%	2787.30
6	Architectural Guide: Monterrey 8	Arredondo	1	Euro	81.50	38.00	3097.00	10%	2787.30
7	Architectural Guide: New York 9	Belogolovsky	1	Euro	81.50	38.00	3097.00	10%	2787.30
8	Architectural Guide: Oslo 10	Nielsen	1	Euro	81.50	38.00	3097.00	10%	2787.30
9	Architectural Guide: Rome 11	Kavalirek	1	Euro	81.50	38.00	3097.00	10%	2787.30
10	Architecture : Form, Space, & Order, 4th Ed. (Price Printed) 12	Ching	1	USD	73.30	55.00	4031.50	10%	3628.35
11	Bars & Resturants 13	Broto	1	Euro	81.50	49.00	3993.50	10%	3594.15
12	Bookcases : From Salvage to Storage:14 Diy Designer Projects (P/B) 14	Drouet	1	GBP	93.60	30.00	2808.00	10%	2527.20
13	Building Construction Illustrated, Fifth Ed. (Price Printed) 15	Ching	1	USD	73.30	49.95	3661.34	10%	3295.20
14	Cloud9 Rooftop Architecture 16	Marta	1	USD	73.30	50.00	3665.00	10%	3298.50
15	Clubs & Bars Design 17	Krauel	1	Euro	81.50	55.00	4482.50	10%	4034.25
16	Community Centers Design 18	Garcia	1	GBP	93.60	32.00	2995.20	10%	2695.68
17	DD 20: Adoptions - Bernd Kniess / Germany 19	Damdi	1	USD	73.30	65.00	4764.50	10%	4288.05
18	DD 21: Didier Fiuza Faustino: Bureau Des Mesarchitectures 20	Damdi	1	USD	73.30	73.50	5387.55	10%	4848.80
19	DD 22: Close To The Bone: The Next Enterprise/ Austria 21	Damdi	1	USD	73.30	73.50	5387.55	10%	4848.80
20	DD 25: Internet Suburbia: Andreas Angelidakis Greece/Norway 22	Damdi	1	USD	73.30	73.50	5387.55	10%	4848.80
			20			TOTAL	83,837.69		75453.92
						Rounded Off			

GST NO. 27AAAAB0288J1ZS

Terms & Condition :

Printed books are exempted under GST Category HSN 4901/4902/4903

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Page 1 of 3

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

SUBJECT TO PUNE JURISDICTION

Regd. No.
PNA/CON. 144
Dt. 02/10/1973

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Bharati Vidyapeeth Bhavan, L.B.S. Road, Sadashiv Peth, Pune 411 030.

Phone / Fax : 24331940 CST/VAT TIN 27750009769 V, GST IN 27AAAAB0288J1ZS

To BV College Of Architecture
Navi Mumbai
ir Order
Metro Book Inv No. 1367/19-20

Bill No: B/4813
Date : 02-09-2019

N	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			20				83838.00		75454.00
1	Design for Inherent Security 23	Poyner	1	USD	73.30	90.00	6597.00	10%	5937.30
2	Design Process : A Primer For Architectural And Interior Designers 24	Miller	1	USD	73.30	89.95	6593.34	10%	5934.00
3	Designing Here Now: A Global Selection of Objects, Concepts and Spaces for the Future (Price Printed) 25	Allan	1	GBP	93.60	29.95	2803.32	10%	2522.99
4	Drawing Perspective : Step By Step 26	FKG	1	GBP	93.60	20.00	1872.00	10%	1684.80
5	Ecodesign: A Manual for Ecological Design (Price Printed) 27	Yeang	1	USD	73.30	94.95	6959.84	10%	6263.85
6	Fast Casual Chain 28	DMPL	1	GBP	93.60	46.00	4305.60	10%	3875.04
27	General Hospitals Planning and Design 29	Levin	1	GBP	93.60	46.00	4305.60	10%	3875.04
28	Green Urbanism Down Under: Learning from Sustainable Communities in Australia 30	Beatley	1	USD	73.30	37.50	2748.75	10%	2473.88
29	GSD Platform:3 31	Waugh	1	USD	73.30	34.95	2561.84	10%	2305.65
30	GSD Platform:8 32	Ortega	1	USD	73.30	34.95	2561.84	10%	2305.65
31	Hans Dieter Schaal : Architect, Graphic Artist, Exhibition Designer, Stage Designer, Landscape Desig 33	Werner	1	USD	73.30	119.00	8722.70	10%	7850.43
32	Harmony between Architecture & Scenery 34	Wagner	1	GBP	93.60	50.00	4680.00	10%	4212.00
33	Home Interiors 35	Links	1	Euro	81.50	15.00	1222.50	10%	1100.25
34	Innovative Student Residences:New Directions In Sustainable Design 36	Friedman	1	USD	73.30	75.00	5497.50	10%	4947.75
35	Interior Planning and Design: Project Programs, Plans, Charettes (P/B) 37	Scalise	1	USD	73.30	185.95	13630.14	10%	12267.12
	Interior World 127 : Clinic (Price Printed) 38	Kwang-Young	1	USD	73.30	42.00	3078.60	10%	2770.74
37	Interior World, 125: Shop (Price Printed) 39	Archiworld	1	USD	73.30	42.00	3078.60	10%	2770.74
38	Interior World, 140: Beauty & Spa (Price Printed) 40	Archiworld	1	USD	73.30	42.00	3078.60	10%	2770.74
39	Interior World, 146 : Education (Price Printed) 41	Archiworld	1	USD	73.30	42.00	3078.60	10%	2770.74
40	Interior World, 155: Fashion Shop (Price Printed) 42	Archiworld	1	USD	73.30	42.00	3078.60	10%	2770.74
			40			TOTAL	1,74,292.95		156863.45
							Rounded Off		

GST NO. 27AAAAB0288J1ZS

Terms & Condition :

Printed books are exempted under GST Category HSN 4901/4902/4903

BVOC / NM / Acc. No. 17056

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

SUBJECT TO PUNE JURISDICTION

BHARATI MADHYAVARTI SAHAKARI GRAHAK BHANDAR LTD.

Regd. No.
PNA/CON. 144
Dt. 02/10/1973

Bharati Vidyapeeth Bhavan, L.B.S. Road, Sadashiv Peth, Pune 411 030.

Phone / Fax : 24331940 CST/VAT TIN 27750009769 V, GST IN 27AAAAB0288J1ZS

V College Of Architecture Navi Mumbai der Metro Book Inv No. 1367/19-20	Bill No: B/4813 Date : 02-09-2019

	Title	Auther	Qty	curr	Conversion Rate	Rate	Gross	Dis	Amount
			40				174293.00		156864.00
	Letter Scapes: A Global Survey of Typographic Installations (Price Printed) 43	Saccani	1	GBP	93.60	29.95	2803.32	10%	2522.99
	Living Modern: The Scurcebook of Contemporary Interiors (Price Printed) 44	Powers	1	USD	73.30	60.00	4398.00	10%	3958.20
	Marian Bantjes : Pretty Pictures (Price Printed) 45	Bantjes	1	GBP	93.60	42.00	3931.20	10%	3538.08
	Master Drawings 46	Whiteley	1	GBP	93.60	20.00	1872.00	10%	1684.80
5	Modern Bank Designs 47	Li	1	GBP	93.60	46.00	4305.60	10%	3875.04
6	Museum Architecture and Interior Design 48	DMPL	1	GBP	93.60	46.00	4305.60	10%	3875.04
47	Network Practices (Price Printed) 49	Burke	1	USD	73.30	29.25	2144.03	10%	1929.62
48	New Clinic Design (Price Printed) 50	Archiworld	1	USD	73.30	96.00	7036.80	10%	6333.12
49	Public Art for Public Schools (Price Printed) 51	Cohen	1	USD	73.30	50.00	3665.00	10%	3298.50
50	Rendering With Pen + Ink (Price Printed) 52	Gill	2	GBP	93.60	12.95	2424.24	10%	2181.82
51	Student Residences 53	Broto	1	Euro	81.50	55.00	4482.50	10%	4034.25
52	The Garden Bible: Designing Your Perfect Outdoor Space 54	Glassman	1	USD	73.30	45.00	3298.50	10%	2968.65
53	Unique Window Display Handbook 55	Marta	1	USD	73.30	50.00	3665.00	10%	3298.50
54	Who Is The Architect (P/B) 56	Damdi	1	USD	73.30	50.00	3665.00	10%	3298.50
	Bhar / INM / Acc. No. 1 to 56								
			55			TOTAL	226289.79		203661.11
							Rounded Off		-0.11
	Two Lakh Three Thousand Sixty Hundred Sixty One Rs Only					TOTAL			203661.00

GST NO. 27AAAAB0288J1ZS

Terms & Condition :

Printed books are exempted under GST Category HSN 4901/4902/4903

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Receivers Sign. & Stamp

Prepared By

Accountant

Branch Manager

Ch 13655 dt 25-11-2019

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

B-ARCH

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Periodi... 2018-...

News Paper & Periodicals

Ledger Account

1-Apr-2018 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
30-7-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117139 Being amt. paid to Crestive Books as per vou sr. no.333*	**Payment**	300	2,81,765.00	
17-10-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :125709 Being amt. paid to shri Ganesh Newa Paper as per vou sr. no.739 to 742*	**Payment**	643	5,288.00	
22-10-2018	To	**(as per details)** **Vichar Bharati** 7,450.00 Dr **Bharati Sahakari Bank A/C No 772** 17,450.00 Cr *Ch. No. :117217 Being amt. paid to Vichar Bharati as per vou sr. no.745*	**Payment**	646	10,000.00	
1-11-2018	To	**(as per details)** **Bank Commission** 177.00 Dr **Bharati Sahakari Bank A/C No 772** 30,177.00 Cr *Ch. No. :125720 Being paid to Infotrack Library Soluations as per vou sr. no.944*	**Payment**	756	30,000.00	
28-1-2019	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :126956 Being amt. paid to shrei Ganesh News Paper Distribu. as per vou sr. no.1256, to 1258*	**Payment**	1046	4,826.00	
12-2-2019	To	**(as per details)** **Bank Commission** 48.00 Dr **Bharati Sahakari Bank A/C No 772** 5,448.00 Cr *Ch. No. :126962 Being amt. apdi to Infotrack Laibary solutions as per vou sr. no.1320*	**Payment**	1107	5,400.00	
22-3-2019	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :127037 Being amt. paid to Shri Ganesh News paper Dist. & old Paper Mart as per vou sr. no. 1508 to 1510*	**Payment**	1269	4,415.00	
	To	**Creative Books & Periodicals Pvt. Ltd** *Being amt. paid to Creative Books as per vou sr. no.1512*	**Journal**	67	1,86,825.00	
26-3-2019	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :127046 Being amt. paid to Shri Ganesh News paper Distributions as per vou sr. no.1561, 1562*	**Payment**	1307	3,061.00	
27-3-2019	By	**(as per details)** **Prepaid Expenses** 2,11,994.00 Dr **Building Maintnance** 27,084.00 Cr **Building Insurance** 7,668.00 Cr **Student Group Insurane** 37,123.00 Cr *Being News Paper & Periodical , Building Maint, Building Insurance , Student Insurance amt transfer to Prepaid Exp.*	**Journal**	81		1,40,119.00
	By	**Closing Balance**			5,31,580.00	1,40,119.00 3,91,461.00
					5,31,580.00	**5,31,580.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	To	**Opening Balance**			**3,91,461.00**	
16-9-2019	To	**(as per details)**	**Payment**	431	10,000.00	
		Vichar Bharati	**7,300.00 Dr**			
		Bharati Sahakari Bank A/C No 772	**17,300.00 Cr**			
		Ch. No. :127160 Being Vichar Bharati Inst. share & Stalf Contribution 2019-20 amt paid as per vou sr. no.561				
23-1-2020	To	**Shri Ganesh News Paper Dist. & Old Paper Mart**	**Journal**	129	12,599.00	
		Being amt. paid as per vou sr. no.932 to 939				
11-2-2020	To	**Infotrack Library Solutions**	**Journal**	155	35,400.00	
		Being Renewal of E- Library as per vou sr. no.1133				
17-3-2020	To	**Creative Books & Periodicals Pvt. Ltd**	**Journal**	188	2,00,280.00	
		Being amt. paid as per vou sr. no.1325				
31-3-2020	To	**(as per details)**	**Journal**	209	1,40,119.00	
		Building Maintnance	**27,084.00 Dr**			
		Building Insurance	**7,668.00 Dr**			
		Student Group Insurane	**37,123.00 Dr**			
		Prepaid Expenses	**2,11,994.00 Cr**			
		Being Prepaid exp. amt. transfer News Paper & Perodicals , Building Maintanance, Building Insurance & Students Group Insurance as per B/S March-2019 sr. no. 1339				
	By	**(as per details)**	**Journal**	210		2,13,100.00
		Prepaid Expenses	**2,53,338.00 Dr**			
		Building Maintnance	**28,438.00 Cr**			
		Building Insurance	**11,800.00 Cr**			
		Being News Paper & Periodicals , Building Maint. & Building Insurance amt transfer as per list. sr. no.1339				
					7,89,859.00	2,13,100.00
	By	**Closing Balance**				5,76,759.00
					7,89,859.00	**7,89,859.00**
1-4-2020	To	**Opening Balance**			**5,76,759.00**	
18-3-2021	To	**(as per details)**	**Payment**	587	10,000.00	
		Vichar Bharati	**6,025.00 Dr**			
		Vichar Bharati	**48,900.00 Dr**			
		Bharati Sahakari Bank A/C No 772	**64,925.00 Cr**			
		Ch. No. :350104 Being amt. paid to Vichar Bharati as per B/S Rs-48900/- Staff Cont -2020-21 Rs-6025/- & Institute Shair 2020 -21 Rs-10000/- paid as per vou sr. no.622				
22-3-2021	To	**Infotrack Library Solutions**	**Journal**	93	38,940.00	
		Being Exp. paid to Infotrack Linrary Solutions per vou sr. no.655				
23-3-2021	To	**Bharati Sahakari Bank A/C No 772**	**Payment**	620	6,475.00	
		Ch. No. :350096 Being amt. paid as per vou sr. no.658 to 661				
31-3-2021	To	**(as per details)**	**Journal**	111	2,13,100.00	
		Building Maintnance	**28,438.00 Dr**			
		Building Insurance	**11,800.00 Dr**			
		Prepaid Expenses	**2,53,338.00 Cr**			
		Being prepaid Exp. as per per JV-210 B/S				
	By	**Prepaid Expenses**	**Journal**	128		32,450.00
		Prepaid exp booked				
		Carried Over			8,45,274.00	32,450.00

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,45,274.00	32,450.00
	By **Closing Balance**			8,45,274.00	32,450.00 8,12,824.00
				8,45,274.00	**8,45,274.00**
1-4-2021	To **Opening Balance**			**8,12,824.00**	
27-7-2021	To **Creative Books & Periodicals Pvt. Ltd** *Being Library Journals exp. paid as per vou sr. no.80, 81*	**Journal**	19	1,22,090.00	
23-10-2021	To **(as per details)** **Vichar Bharati** **7,100.00 Dr** **Bharati Sahakari Bank A/C No 772** **17,100.00 Cr** *Ch. No. :350192 Being Vichar Bharati Cont. FY 2021-22 Inst. Cont. Rs-10000/- & Staff Comt. Rs-7100/- as per vou sr. no.221*	**Payment**	293	10,000.00	
30-3-2022	To **Creative Books & Periodicals Pvt. Ltd** *Being News paper & Prriodicals Exp. paid as per vou sr. no.863*	**Journal**	141	1,32,743.00	
	To **Infotrack Library Solutions** *Being News paper & Prriodicals Exp. paid as per vou sr. no.864*	**Journal**	142	38,940.00	
31-3-2022	To **(as per details)** **Student Group Insurane** **9,442.00 Dr** **Building Insurance** **22,149.00 Dr** **Prepaid Expenses** **64,041.00 Cr** *Being Prepaid Exp. as per JV128,130,131 dt -31-3-2021 B/S*	**Journal**	153	32,450.00	
	By **Prepaid Expenses** *Prepaid exp. Booked as per TB-31-3-2022*	**Journal**	154		1,14,175.00
	By **Prepaid Expenses** *Prepaid exp. Booked as per TB-31-3-2022*	**Journal**	155		38,103.00
	To **(as per details)** **Liabrary Books [DF]** **7,835.00 Dr** **Liabrary Books [DF]** **8,170.00 Dr** **Council of Architecture** **34,025.00 Cr** *Being Exp. paid as per vou sr. no.883 to 887*	**Journal**	163	18,020.00	
	By **Closing Balance**			11,67,067.00	1,52,278.00 10,14,789.00
				11,67,067.00	**11,67,067.00**
1-4-2022	To **Opening Balance**			**10,14,789.00**	
29-8-2022	To **(as per details)** **Vichar Bharati** **7,175.00 Dr** **Bharati Sahakari Bank A/C No 772** **17,175.00 Cr** *Ch. No. :371194 Being news Paper & Perodicals as per vou sr. no.366*	**Payment**	346	10,000.00	
31-3-2023	To **Creative Books & Periodicals Pvt. Ltd** *Being Library Journal Renewal Exp. 2022-23 paid as per vou sr. no.1017*	**Journal**	142	1,68,502.00	
	Carried Over			11,93,291.00	

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,93,291.00	
31-3-2023	To **(as per details)**	Journal	145	1,52,278.00	
	Student Group Insurane	**25,878.00 Dr**			
	Building Insurance	**23,231.00 Dr**			
	Building Maintnance	**1,475.00 Dr**			
	Prepaid Expenses	**2,02,862.00 Cr**			
	Being News paper & Perodicals Student Insurance , Building Insurance & Building Maint. as per JV-154 to 158 dt-31-3-2022 vou sr. no.1020				
	By **Prepaid Expenses**	Journal	146		1,26,377.00
	Being News paper & Perodicals amt. transfer Prepaid Exp.a/c as per TB-31-3 -2023				
				13,45,569.00	1,26,377.00
	By **Closing Balance**				12,19,192.00
				13,45,569.00	**13,45,569.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Period 2018-

News Paper & Periodicals

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
30-7-2018	To	**Bharati Sahakari Bank A/C No.772** *Ch. No. :117139 Being amt. paid to Crestive Books as per vou sr. no.333*	**Payment**	300	2,81,765.00	
17-10-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :125709 Being amt. paid to shri Ganesh Newa Paper as per vou sr. no.739 to 742*	**Payment**	643	5,288.00	
22-10-2018	To	**(as per details)** **Vichar Bharati** **7,450.00 Dr** **Bharati Sahakari Bank A/C No 772** **17,450.00 Cr** *Ch. No. :117217 Being amt. paid to Vichar Bharati as per vou sr. no.745*	**Payment**	646	10,000.00	
1-11-2018	To	**(as per details)** **Bank Commission** **177.00 Dr** **Bharati Sahakari Bank A/C No 772** **30,177.00 Cr** *Ch. No. :125720 Being paid to Infotrack Library Soluations as per vou sr. no.944*	**Payment**	756	30,000.00	
28-1-2019	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :126956 Being amt. paid to shrei Ganesh News Paper Distribu. as per vou sr. no.1256, to 1258*	**Payment**	1046	4,826.00	
12-2-2019	To	**(as per details)** **Bank Commission** **48.00 Dr** **Bharati Sahakari Bank A/C No 772** **5,448.00 Cr** *Ch. No. :126962 Being amt. apdi to Infotrack Laibary solutions as per vou sr. no.1320*	**Payment**	1107	5,400.00	
22-3-2019	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :127037 Being amt. paid to Shri Ganesh News paper Dist. & old Paper Mart as per vou sr. no. 1508 to 1510*	**Payment**	1269	4,415.00	
	To	**Creative Books & Periodicals Pvt. Ltd** *Being amt. paid to Creative Books as per vou sr. no.1512*	**Journal**	67	1,86,825.00	
26-3-2019	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :127046 Being amt. paid to Shri Ganesh News paper Distributions as per vou sr. no.1561, 1562*	**Payment**	1307	3,061.00	
27-3-2019	By	**(as per details)** **Prepaid Expenses** **2,11,994.00 Dr** **Building Maintnance** **27,084.00 Cr** **Building Insurance** **7,668.00 Cr** **Student Group Insurane** **37,123.00 Cr** *Being News Paper & Periodical , Building Maint, Building Insurance , Student Insurance amt transfer to Prepaid Exp.*	**Journal**	81		1,40,119.00
					5,31,580.00	1,40,119.00
	By	**Closing Balance**				3,91,461.00
					5,31,580.00	**5,31,580.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Ref:

Pri
Bh
Se
O
M

BHARATI SAHAKARI BANK LTD.
(Multistate-Scheduled Bank)
13, Sadashiv Peth, Pune - 411 030

No. 772 Date 1-11-2018

Please issue Demand Draft / Pay Order / Mail Transfer

on / to New Delhi

In favour of Intotalk Library Solution

Applicant's Name Bvcoa

Address Sec 9, CBD Belapur

	Rs.	Ps.
Amount	30,000	
Commission	177	
Total	30177	

CASHIER ch-125720 8-10-2018

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

INFOTRACK LIBRARY SOLUTIONS
k-hub.in e library (Knowledge Hub) | Koha | DSpace | RFID Solutions
e Journals & e Books | Books & Journals – Print | Back Volumes – Journals

Ref: ITLS/ARCH/M/M_ARCH_0208/18-19

1st August 2018

Principal
Bharati Vidyapeeth'S College of Architecture
Sector-7,Belpada Complex, CBD (Belapur),
Opp.Kharghar Railway Station, Navi Mumbai,
Maharashtra - 400614

Proposal for subscription of
k-hub.in architecture & environmental engineering e library 2018

Dear Sir / Madam,

Infotrack Library Solutions is very pleased to write this proposal for your review and consideration of **k-hub.in e library** for your prestigious university.

k-hub.in e library is an extensive compilation of e resources accessible through a single platform, classified into different subject areas.

The compilation also covers the e journals enlisted in UGC Approved list of e journals/ Scopus/ Web of Science.

The platform is dedicated to strengthen the research pursuits of students, faculties, researchers and scholars throughout the country by offering them a variety of resources such as *e Journals, e Books, e Articles, Videos, Conference Proceedings, Case Reports, e Newspapers* etc. on a single platform.

Is your institute ready for COA/AICTE/NAAC?

With the recent developments in the library filed due to the availability of digital mediums, the role of the library has undergone a drastic change. The use of online resources namely E – Journals, E – Books, etc., and providing access remotely has become a necessity.

This is one of the important aspects that the governing bodies such as **COA/AICTE/NAAC** seek in a library. The importance of a digital library has also been addressed in the **NAAC Guidelines for a quality library**.

k-hub.in e library fulfils the requirements of a digital library while connecting users to high quality digital content published throughout the world.
k-hub.in e library can also be showcased during the COA/AICTE/NAAC inspections.

Introducing the New Search Feature:

We are excited to announce the addition of a New Search Feature in **k-hub.in e library**. This search feature enables users to search through over **10 million (1 crore)** records published by several universities, authors, and researchers worldwide. These resources include – *articles, thesis, dissertations, reports, presentations, datasets* and several other research related material.

UG –7, Jyoti Shikhar
District Center, Janak Puri
New Delhi – 110058 INDIA

011 - 25624233
011 - 25594233

info@infotrackLS.com
info@k-hub.in

www.k-hub.in | www.infotrackLS.com

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ɾment Details

e payment is to be made by Bank Draft / Cheque in favour of "INFOTRACK LIBRARY SOLUTIONS" payable at New ɛlhi, or disbursed into our following account:

Bank Account No.	01298630000037
Company Name as recorded in Bank	Infotrack Library Solutions
Type of Account	Current Account
IFSC / RTGS / NEFT Code	HDFC0000129
MICR Code	110240016

Kindly visit www.k-hub.in for a free trial. For online demonstration, please visit - www.k-hub.in/demo

We look forward to the feedback and valuable order(s) from your esteemed library and hope to develop a long and lasting relationship. For any further query/order, please feel free to contact us

Sincerely,

Team k-hub.in
For Infotrack Library Solution

k-hub.in Subjects & Pricing:

Architecture INR 30,000	**Computer Science** INR 30,000	**Dentistry** INR 90,000	**Education** INR 15,000
Engineering INR 49,000	**Environmental Engineering** INR 35,000	**Health Management** INR 25,000	**Management** INR 49,000
Mass Communication INR 35,000	**Mathematics** INR 30,000	**Medical** INR 2,50,000	**Nursing** INR 35,000
Pharmacy INR 35,000	**Physiotherapy** INR 25,000	**Science** INR 30,000	**Social Science** INR 35,000

*GST charged separately according to Govt. of India norms.

Bharati Vidyapeeth Deemed University College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

पावती नं.

2018-2019

Date- 22/10/2018

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार श्री./श्री. विचार भारती सेवक (सहकारी) पत्ता ठाणे

खाते दिनांक 22/10/2018

तपशील	रुपये	पैसे
"विचार भारती" सेवक व शाखा, पनवेल 7450 10000/- चेक नं. 117217 भारती सह. बँक लि. मुंबई	17450=00	
एकूण अक्षरी रुपये सतरा हजार चारशे पन्नास फक्त	17450=00	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य

अकौंटंट

लेखनिक

सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI SAHAKARI BANK LTD.

(Multistate-Scheduled Bank)

13, Sadashiv Peth, Pune - 411 030

No. 127 Date 12/02/2019

Please issue Demand Draft / Pay Order / Mail Transfer

on / to VP New Delhi

In favour of Pratibhatai Library Solution

Applicant's Name Bharati Vidyapeeth

Address College of Arch. Sector-7 C.B.D. Belapur

	Rs.	Ps.
Amount	5409	
Commission		
Total	5409	

CASHIER

CV 12696

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture

RECEIPT

INFOTRACK LS

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506-A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotrackls.com
www.infotrackls.com

Bill To

Principal

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Belpada Complex , Opp. Kharhar Rly. Station,Sec.7,C.B.D. Belapur,
NAVI MUMBAI-400614
MAHARASHTRA

RECEIPT NO. Rec BVCA NM 2018 1278
DATE 26/11/2018

We thank you for your payment received vide

S.No	Cheque No.:	Dated :	Bank Name	Amount in INR
1	840213	01/11/2018	HDFC Bank	30000.00
	Total			30000.00

₹ Thirty Thousand Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN BVCA NM 2018 2158	26/11/2018	35400.00
	Total		35400.00

₹ Thirty Five Thousand Four Hundred Only

Balance Amount in ₹ **5400.00**

₹ Five Thousand Four Hundred Only

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice.We request you to release the balance payment to enable us to process yours orders.

Authorized Signature

for INFOTRACK LIBRARY SOLUTIONS

Bharati Vidyapeeth College of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belp... Complex, Opp. Kharghar
R... Station..., C.B.D. Navi Mumbai

INVOICE

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JANAKPURI NEW DELHI 110058 INDIA
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info@infotrackls.com
www.infotrackls.com

Bill To
Principal
BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Belpada Complex , Opp. Kharhar Rly. Station,Sec.7,C.B.D.
Belapur

NAVI MUMBAI-400614,MAHARASHTRA

Invoice No	IN BVCA NM 2018 2158
Invoice Dt.	26/11/2018
Ref. No.	email
Ref. Dt.	01/11/2018
Conv Type	GOC Rate
Conv WEF	01/11/2018
GSTIN	07AEDPP9191E1Z9
SAC Code	998431

Sl No	Journal Name	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB ARCHITECTURE E-LIBRARY	Online	INR	Nov 2018-Nov 2019	30000.00+0.00	1.00	30000.00	30000.00
							Amt before tax	30000.00
							Add : IGST 18%	5400.00
							Rounded	35400.00

₹ Thirty Five Thousand Four Hundred Only

For INFOTRACK LIBRARY SOLUTIONS

Authorised Signatory

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

k-hub.in e library: Activation of k-hub.in e library

Attention all students and faculties:

This is to hereby inform you that a subscription for **k-hub.in e library** has been activated for your institution on login as well as ip based module.

The login credentials are as follows:

URL: www.k-hub.in
Username: KB1684NM
Password: $2G@L44F

Subscription Period : 27/11/2018 - 27/11/2019

In order to access the **k-hub.in e library**, kindly go to the above mentioned URL from any web browser on your computers/laptops/mobile phones and enter the above mentioned Username and Password.

Kindly follow the 'How to use **k-hub.in e library**' documentation for further details about **k-hub.in e library** or visit the online video demonstration page at:

www.k-hub.in/demo

You may submit your valuable feedbacks to the librarian.

For any further queries, please contact us at info@k-hub.in

Thanks & regards,

Team k-hub.in

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Complex, Opp. Kharghar
Station, C.B.D. Navi Mumbai

INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | e Journals & e Books | Books & Journals – Print | Back Volumes – Journals

Ref: 2018/BVCA NM/ITLS/77

27TH November 2018

To
Principal
Bharati Vidyapeeth College of Architecture
Belpada Complex, Opp.Kharghar Rly.
Station, Sec. 7 C.B.D. Belapur
Navi Mumbai - 400614
Maharashtra

Subject: Acknowledgement of payment

Dear Sir / Ma'am,

We thankfully acknowledge the receipt of your payment via cheque vide no. 840213 Dt. 01/11/2018 for **k-hub.in architecture e library** from your esteemed institution.

The subscription for k-hub.in architecture e library for your institution has been enabled.

We request you to kindly share the login credentials with the respective faculties and students at your institution.

We also request you not to display the login credentials on the website of your institution or any other public portal to avoid unauthorized access.

The invoice and receipt are enclosed herewith for your kind perusal. However, we request to release the balance payment of Rs.5400.00 at the earliest.

We thank you for choosing k-hub.in e library for your esteemed institution.

Your subscription is much appreciated, and we will do our very best to continue to provide better services.

Thanks again! We look forward to serving you for many years to come.
For online demonstration, please visit: www.k-hub.in/demo

For any further queries, please feel free to contact us.

Thanks & regards,

Team k-hub.in
Infotrack Library Solutions

Bharati Vidyapeeth College of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

UG –7, Jyoti Shikhar
District Center, Janak Puri
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Creative Books & Periodicals Pvt. Ltd.
Halima Building, 7, Nanabhai Lane, Mumbai - 400 001.
Phone : 2204 3342, 2204 7895 • Fax : (91-22) 2283 3328

Receipt No.	Date	Amount Rs.
24622	30-7-18	

Received with thanks from

Bharati Vidyapeeth's College of Architecture
C.B.D. Belapada

Invoice No.	Date	Amount Rs. P.
4631 / 4632	22-1-18	281765-00
	TOTAL	281765-

The sum of Rupees

Two Lakh Eighty One Thousand Seven Hundred Sixty Five only

By	Number	Dated
~~Cash~~		
Cheque	117139	2-7-18

Drawn on

Bharati Sahakari Bank Ltd Pune

THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.

For Creative Books & Periodicals Pvt. Ltd.

BOOKS & PERIODICALS PVT. LTD. MUMBAI

Accountant

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Creative
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6, HALIMA BUILDING, 7, NANABHAI LANE, MUMBAI - 400 001
TEL. : 022 - 2204 3342 / 2204 7895 • FAX : 022 - 2283 3328
E-mail : info@creatjournals.com • Website : www.creatjournals.com • CIN : U51109MH1976PTC019311

CBP/EM/10133/2017-18
23rd January 2018

The Principal
Bharati Vidyapeeth's College
of Architecture
Sector No. 7
C.B.D.Belapada
Navi Mumbai – 400 614.

Dear Sir,

Re: Renewal for the Subscription of Journals for the year 2018

Further to our e-mail dated 15th January 2018, please find attached herewith our following Proforma Invoices for the year 2018:-

Proforma Invoice No.	Date	Amount
4631/2017-18	22/01/2018	Rs. 2,48,047.31 (International Journals)
4632/2017-18	22/01/2018	Rs. 33,717.60 (National Journals)

Please note that **"Journal of Architectural Conservation"** and **"Journal of Urban Design"** are **available to subscribe in Combined format only i.e. print & online format** and **not in print alone format**, as such they attract GST @18% on the online component. Further note that we have not quoted for **"Journal of Architecture & Urbanism"**, as this title is no more published by **Taylor & Francis** for the year 2018. The new publisher is not known to us. Once we receive the new publisher's name & address, we shall send our Proforma Invoice separately. Meanwhile, kindly send us the payment of the enclosed Proforma Invoice at the earliest.

Thanking you and assuring you of our prompt services at all times.

Yours faithfully,
For **CREATIVE BOOKS & PERIODICALS PVT. LTD.,**

G. Venkatraman
Subscription Manager

Gv/Sn.

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Creative
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TEL. : 022 - 2204 3342 / 22047895 | FAX : 022 - 2283 3328
E-mail : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

PF No : 4631 / 2017-18
Date : 22/01/2018
CIN : U51109MH1976PTC019311
PAN : AAACC2355D
GSTIN : 27AAACC2355D1Z4

Bill To :	Mail To :
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI - 400 614 MAHARASHTRA INDIA	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI - 400 614 MAHARASHTRA - INDIA ashok.kadam1234@gmail.com

Your Ref No : Date :22/01/2018

No	Title	Vol	Freq	Curr	Price	Exch	Amount (INR)	Disc	GST @18%	Amount (INR)
1	THE ARCHITECTURAL REVIEW JAN 2018-DEC 2018 Print Ren	CCXLII	12	INR	16300.00	1.00	16300.00	326.00	0.00	15974.00
2	ARCHITECT JAN 2018-DEC 2018 Print Ren	107	12	USD	199.00	66.50	13233.50	264.67	0.00	12968.83
3	ARCHITECTURAL DESIGN JAN 2018-DEC 2018 Print Ren	88	6	USD	580.00	66.50	38570.00	771.40	0.00	37798.60
4	LANDSCAPE ARCHITECTURE MAGAZINE. JAN 2018-DEC 2018 Print Ren	108	12	USD	158.00	66.50	10507.00	210.14	0.00	10296.86
5	JOURNAL OF ARCHITECTURAL CONSERVATION JAN 2018-DEC 2018 Print Ren	24	3	USD	217.00	66.50	14430.50	288.61	0.00	14141.89
6	JOURNAL OF ARCHITECTURAL CONSERVATION JAN 2018-DEC 2018 Online Ren	24	3	USD	217.00	66.50	14430.50	288.61	2545.54	16687.43
7	JOURNAL OF URBAN DESIGN JAN 2018-DEC 2018 Print Ren	23	6	USD	611.00	66.50	40631.50	812.63	0.00	39818.87
8	JOURNAL OF URBAN DESIGN JAN 2018-DEC 2018 Online Ren	23	6	USD	611.00	66.50	40631.50	812.63	7167.73	46986.60

P40

P40

CREATIVE BOOKS & PERIODICALS PVT. LTD. MUMBAI

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
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College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Important Notes:
1. "*" Indicates previous year rates.
2. Taxes if any will be levied.
3. All disputes subject to Mumbai jurisdiction only.

RTGS Details:
1. Name: Creative Books & Periodicals Pvt. Ltd.
2. A/C No. 000112100074705
3. Bank/Branch: The Bharat Co-Operative Bank(Mumbai) Ltd/Main branch
4. IFS Code: BCBM0000002

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BOOKS & PERIODICALS PVT. LTD.

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TEL. : 022 - 2204 3342 / 22047895 | FAX : 022 - 2283 3328
E-mail : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

PF No : 4631 / 2017-18
Date : 22/01/2018
CIN : U51109MH1976PTC019311
PAN : AAACC2355D
GSTIN : 27AAACC2355D1Z4

Bill To :	Mail To :
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI - 400 614 MAHARASHTRA INDIA	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI - 400 614 MAHARASHTRA - INDIA ashok.kadam1234@gmail.com

Your Ref No : Date :22/01/2018

No	Title	Vol	Freq	Curr	Price	Exch	Amount (INR)	Disc	GST @18%	Amount (INR)
9	JOURNAL OF ARCHITECTURAL AND PLANNING RESEARCH JAN 2018-DEC 2018 Print Ren	35	4	USD	819.00	66.50	54463.50	1089.27	0.00	53374.23

For Creative Books & Periodicals Pvt. Ltd.

Authorised Signatory

Gross Amount:	248047.31
Total:	248047.31

Rupees Two lakh forty eight thousand forty seven and paise thirty one only

GOC Exchange Rate Enclosed

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Important Notes:
1. "*" Indicates previous year rates.
2. Taxes if any will be levied.
3. All disputes subject to Mumbai jurisdiction only.

RTGS Details:
1. Name: Creative Books & Periodicals Pvt. Ltd.
2. A/C No. 000112100074705
3. Bank/Branch: The Bharat Co-Operative Bank(Mumbai) Ltd/Main branch
4. IFS Code: BCBM0000002

GOOD OFFICES COMMITTEE
The Federation of Publishers' & Booksellers' Associations in India
84, Second Floor, Darya Ganj, New Delhi - 110002
Phones : 011-23272845, 23281227; E-mail : fpbaindia@gmail.com, info@fpbai.org
Website:http://www.fpbai.org

TERMS OF SUPPLIES TO BOOKSELLERS, LIBRARIES AND INSTITUTIONS
AS DECIDED IN MEETING NO. 208/2017
(Effective 1st January, 2018)

CONVERSION RATES FOR BOOKS AND JOURNALS:

Conversion rates effective 1st January, 2018 (new rates marked with asterisk) :

1.	Australian Dollar	@ ₹ 51.00*	6.	Swedish Kroner	@ ₹ 7.90*
2.	Canadian Dollar	@ ₹ 52.30*	7.	Swiss Frank	@ ₹ 67.60*
3.	British Pound Sterling	@ ₹ 89.50*	8.	U.S.Dollar	@ ₹ 66.50*
4.	Japanese Yen Per 100	@ ₹ 59.20*	9.	Euro	@ ₹ 79.00*
5.	Singapore Dollar	@ ₹ 49.60*	10.	Taka Per 100 (Bangladesh currency)	@ ₹ 95.00

Notes:

(1) Fixed Conversion Rates between the Euro, and Deutsche Mark, French Frank, Italian Lira, and Dutch Guilder (furnished by Nationalised Bank) are as under:

1 EUR	= 1.95583	DEM	(GERMANY)
	= 6.55957	FRF	(FRANCE)
	= 1936.27	ITL	(ITALY)
	= 2.20371	NLG	(NETHERLANDS)

(2) Fixed Conversion Rates between the Euro and Danish Kroner and Norwegian Kroner for all transactions:

1 EUR	= 8.48	DKR	(DENMARK)
	= 8.87	NKR	(NORWAY)

(3) Fixed Conversion Rates between the US $ and Hong Kong Dollar for all transactions:

1 US $	= 7.79	HKD	(HONGKONG)

PRINTED BOOKS ARE EXEMPTED FROM GST

TERMS OF SUPPLY: BOOKS

(i) In order to bring about a uniformity of GOC recommended conversion rates, library discount and standardization in the terms of supply, the Librarians are advised to deal only with the members of State and national level book trade associations and federations.

(ii) Books on approval should be finalized / returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. **The bill is to be raised by the supplier at the conversion rate prevailing on the date when the books are finally invoiced against order or procured from abroad.**

(iii) Payment of outstation suppliers should preferably be made through bank drafts, after deducting bank charges. Moreover, the supply of books/journals is strictly subject to the payment made to the supplier by the customer after getting the material within 90 days from the date of receipt. Whereas, in the absence of payment made within 90 days, the supplier shall have the right to charge interest as per the prevalent bank rates from the customer on the outstanding net amount. Whereas, the interest amount shall have to be paid by the customer to the supplier alongwith the principal amount to be paid to the supplier

(iv) **The Supplier shall append the following declaration on the bills :-**

(a) Only latest editions have been supplied and these are not remainder titles.

(b) Income Tax Permanent Account No. (PAN) of the supplier must be provided.

(c) The prices have been correctly charged in accordance with the Publisher's/Importer's/Distributors' Invoices and Publishers' catalogues.

(d) As far as the price verification of books is concern it should be "only from the publishers catalogue", "original invoice of the publishers" or "publisher site". **Price verification should not be done from the supplier site.**

(v) The order placed by the libraries will be usually valid for six months unless otherwise mutually agreed upon by the librarian and the supplier.

contd...pg.2

Bharati Vidyapeeth College of Architecture New Mumbai
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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BOOKS & PERIODICALS PVT. LTD.

6, HALIMA BUILDING, 7, NANABHAI LANE, MUMBAI - 400 001
TEL. : 022 - 2204 3342 / 22047895 | FAX : 022 - 2283 3328
E-mail : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

PF No : 4632 / 2017-18
Date : 22/01/2018
CIN : U51109MH1976PTC019311
PAN : AAACC2355D
GSTIN : 27AAACC2355D1Z4

Bill To :	Mail To :
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI - 400 614 MAHARASHTRA INDIA	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI - 400 614 MAHARASHTRA - INDIA ashok.kadam1234@gmail.com

Your Ref No : Date :22/01/2018

No	Title	New/ Ren	Vol	Freq	Curr	Price	Exchange	Amount (INR)
1	BETTER PHOTOGRAPHY. JAN 2018-DEC 2018 Print	Ren	22-23	12	INR	1800.00	1.00	1800.00
2	CONSTRUCTION WORLD. JAN 2018-DEC 2018 Print	Ren	21-22	12	INR	2400.00	1.00	2400.00
3	INSIDE OUTSIDE. JAN 2018-DEC 2018 Print	Ren		12	INR	600.00	1.00	600.00
4	INDIAN ARCHITECT & BUILDER. JAN 2018-DEC 2018 Print	Ren	32-33	12	INR	1800.00	1.00	1800.00
5	ARCHITECTURAL RECORD... JAN 2018-DEC 2018 Print	Ren	207	12	INR	9864.00	1.00	9864.00
6	ARCHITECTURE + DESIGN. JAN 2018-DEC 2018 Print	Ren	35	12	INR	2400.00	1.00	2400.00
7	ARCHITECTURAL DIGEST.. JAN 2018-DEC 2018 Print	Ren	75	12	INR	11748.00	1.00	11748.00
8	JOURNAL OF LANDSCAPE ARCHITECTURE. JAN 2018-DEC 2018 Print	Ren		4	INR	1500.00	1.00	1500.00

Gross Amount:	32112.00
Handling 5.00%	1605.60
Total:	33717.60

Rupees Thirty three thousand seven hundred seventeen and paise sixty only

For Creative Books & Periodicals Pvt. Ltd.

Authorised Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Important Notes:

1. "*" Indicates previous year rates.
2. Taxes if any will be levied.
3. All disputes subject to Mumbai jurisdiction only.

RTGS Details:

1. Name: Creative Books & Periodicals Pvt. Ltd.
2. A/C No. 000112100074705
3. Bank/Branch: The Bharat Co-Operative Bank(Mumbai) Ltd/Main branch
4. IFS Code: BCBM0000002

Creative Books & Periodicals Pvt. Ltd.

, Halima Building, 7, Nanabhai Lane, Mumbai - 400 001.
hone : 2204 3342, 2204 7895 • Fax : (91-22) 2283 3328

Receipt No.	Date	Amount Rs.	P.
25107	3-4-19		

Received with thanks from

B.V. College of Architecture
C.B.D Belapoor
Navi Mumbai. 400614

Invoice No.	Date	Amount Rs.	P.
PP. 868 857.		186825	00
	TOTAL	186825	00

The sum of Rupees

One Lakh Eighty Six Thousand Eight Hundred Twenty five only

By	Number	Dated
Cash		
Cheque	127038	19.3.19
Card		

Drawn on

Bharati Sahakari Bank Ltd Pune

For Creative Books & Periodicals Pvt. Ltd.

THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.

Accountant

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTC019311

CBP/EM/9820/2018-19
11th March 2019

The Principal
Bharati vidyapeeth College of Architecture
Sector No. 7, C.B.D. Belapada
Navi Mumbai – 400 614.

Dear Sir,

Re: Renewal of Subscription to Journals for the year 2019

Ref: Your E-mail dated 12th February 2019

Please find attached our following **Proforma Invoices** for **International & National Journals** for the period January 2019 to December 2019 with our best offer:-

Proforma Invoice No.	Date	Amount
PF/2018-19/0868	05-03-2019	Rs. 1,62,118.00 (International Journals)
PF/2018-19/0857	04-03-2019	Rs. 24,707.00 (National Journals)

Please note that the prices quoted are all confirmed 2019 prices except for **1) Inside Outside** and **2) Journal of Architecture & Urbanism,** as the 2019 prices for these 2 journals are not yet received by us. If there is any increase in price for these 2 journals, we shall submit our supplementary invoice for the difference at a later date. It may be noted that we have not quoted for **"A Journal of Architecture, Urban Design & Planning" as the current subscription details is not available with us.** We shall send the price for this journal at a later date upon receiving the 2019 prices. It may be also noted that publication of **"Architecture Time Space & People"** has been temporarily stopped.

Further, it is observed that you have not renewed the following 4 journals for 2019 which were subscribed during 2018:-

1) **Architectural Digest.** - **(National Journal)**
2) **The Architectural Review.** - **(International Journal)**
3) **Architect.** - **(International Journal)**
4) **Journal of Urban Design.** - **(International Journal)**

Kindly confirm your order for these journals thus enabling us to submit our proforma invoice separately. In the meanwhile, kindly send us your order & payment of the enclosed proforma invoices.

Thanking you and assuring you of our prompt services at all times.

Yours faithfully,
For **CREATIVE BOOKS & PERIODICALS PVT. LTD.,**

G. Venkatraman
Subscription Manager

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Gv/Rv

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A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website :
www.creatjournals.com

Proforma Invoice

No : PF/2018-19/0857 **Date : 04/03/2019**

CIN : U51109MH1976PTC019311 **GSTIN : 27AAACC2355D1Z4**

PAN : AAACC2355D

illing Details (Billed to)	THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	**Delivery Details (Shipped to)** **Place of Supply : MAHARASHTRA**	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA **E-Mail : ashok.kadam1234@gmail.com**

ur ref no : EMAIL

Date : 12/02/2019

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	BETTER PHOTOGRAPHY. JAN 2019 - DEC 2019 Print Renewal	49029020	22-23	12	INR	1980.00	1.00	1980.00	0.00	0.00	0.00	1980.00
2	CONSTRUCTION WORLD. JAN 2019 - DEC 2019 Print Renewal	49029020	21-22	12	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
3	INSIDE OUTSIDE. JAN 2019 - DEC 2019 Print Renewal	49029020	0	12	INR	600.00	1.00	600.00	0.00	0.00	0.00	600.00
4	INDIAN ARCHITECT & BUILDER. JAN 2019 - DEC 2019 Print Renewal	49029020	32-33	12	INR	1800.00	1.00	1800.00	0.00	0.00	0.00	1800.00
5	ARCHITECTURAL RECORD.... JAN 2019 - DEC 2019 Print Renewal	49029020	207	12	INR	10877.00	1.00	10877.00	0.00	0.00	0.00	10877.00
6	ARCHITECTURE + DESIGN. JAN 2019 - DEC 2019 Print Renewal	49029020	35	12	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
7	JOURNAL OF THE INDIAN INSTITUTE OF ARCHITECTS JAN 2019 - DEC 2019 Print New	49029020	84	12	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00
8	JOURNAL OF LANDSCAPE ARCHITECTURE. JAN 2019 - DEC 2019 Print Renewal	49029020	0	4	INR	1500.00	1.00	1500.00	0.00	0.00	0.00	1500.00

Bharati Vidyapeeth College of Architecture Navi Mumbai

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Proforma Invoice

No : PF/2018-19/0857 **Date : 04/03/2019**

CIN : U51109MH1976PTC019311 **GSTIN : 27AAACC2355D1Z4**

PAN : AAACC2355D

illing Details (Billed to)	THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	**Delivery Details (Shipped to)** **Place of Supply : MAHARASHTRA**	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA **E-Mail : ashok.kadam1234@gmail.com**

ur ref no : EMAIL Date : 12/02/2019

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
9	MYLIVEABLECITY JAN 2019 - DEC 2019 Print New	49029020	0	4	INR	1200.00	1.00	1200.00	0.00	0.00	0.00	1200.00
10	UNIVERSITY NEWS JAN 2019 - DEC 2019 Print New	49029020	57	52	INR	950.00	1.00	950.00	0.00	0.00	0.00	950.00
	TOTALS							**24707.00**		**0.00**	**0.00**	**24707.00**

Invoice Value (In Words)	Total CGST		Total SGST			Total GST
TWENTY FOUR THOUSAND SEVEN HUNDRED AND SEVEN ONLY.	0	0.00	0	0.00		0.00

REMARKS :		
	Total incl. GST	24707.00
	Roundoff	0.00
	Grand Total	**24707.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur, Navi Mumbai

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

All Disputes subject To Mumbai Jurisdiction only

RTGS Details

Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

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BOOKS & PERIODICALS PVT. LTD.

A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2018-19/0868 | **Date : 05/03/2019**

CIN : U51109MH1976PTC019311 | **GSTIN : 27AAACC2355D1Z4**

PAN : AAACC2355D

Billing Details (Billed to)	THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	**Delivery Details (Shipped to)** **Place of Supply : MAHARASHTRA**	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA **E-Mail : ashok.kadam1234@gmail.com**

Your ref no : EMAIL — Date : 12/02/2019

	No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
	1	ARCHITECTURAL DESIGN JAN 2019 - DEC 2019 Print Renewal	49029020	89	6	USD	615.00	74.80	46002.00	920.04	45081.96	0.00	0.00	0.00	45081.96
	2	LANDSCAPE ARCHITECTURE MAGAZINE. JAN 2019 - DEC 2019 Print Renewal	49029020	109	12	USD	158.00	74.80	11818.40	236.37	11582.03	0.00	0.00	0.00	11582.03
*	3	JOURNAL OF ARCHITECTURE AND URBANISM. JAN 2019 - DEC 2019 Print New	49029020	0	1	EUR	97.00	84.50	8196.50	163.93	8032.57	0.00	0.00	0.00	8032.57
	4	JOURNAL OF ARCHITECTURAL CONSERVATION JAN 2019 - DEC 2019 Print & Online Renewal	998431	25	3	USD	474.00	74.80	35455.20	709.10	34746.10	0.00	0.00	0.00	34746.10

Bharati Vidyapeeth College of Architecture Navi Mumbai

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Proforma Invoice

No : PF/2018-19/0868 **Date : 05/03/2019**

CIN : U51109MH1976PTC019311 **GSTIN : 27AAACC2355D1Z4**

PAN : AAACC2355D

Billing Details (Billed to)	THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	**Delivery Details (Shipped to)** **Place of Supply : MAHARASHTRA**	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA **E-Mail : ashok.kadam1234@gmail.com**

Your ref no : EMAIL Date : 12/02/2019

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
5	JOURNAL OF ARCHITECTURAL AND PLANNING RESEARCH JAN 2019 - DEC 2019 Print Renewal	49029020	36	4	USD	855.00	74.80	63954.00	1279.08	62674.92	0.00	0.00	0.00	62674.92
	TOTALS							**165426.10**	**3308.52**	**162117.58**		**0.00**	**0.00**	**162117.58**

Invoice Value (In Words)	**Total CGST**		**Total SGST**		**Total GST**
ONE LAKHS SIXTY TWO THOUSAND ONE HUNDRED AND EIGHTEEN ONLY.	0	0.00	0	0.00	0.00
	Total incl. GST				162117.58
REMARKS :	**Roundoff**				0.42
	Grand Total				**162118.00**

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

All Disputes subject To Mumbai Jurisdiction only

RTGS Details

Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

Bharati Vidyapeeth College of Architecture, Belpada Complex, Opp. Kharghar Rly. Station, C.B.D. Navi Mumbai

PRINCIPAL
BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
NAVI MUMBAI

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

News Paper & Periodicals

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
16-9-2019	Cr	**(as per details)**	Payment	431	10,000.00	
		Vichar Bharati	7,300.00 Dr			
		Bharati Sahakari Bank A/C No 772	17,300.00 Cr			
		Ch. No. :127160 Being Vichar Bharati Inst. share & Staff Contribution 2019-20 amt paid as per vou sr. no.561				
23-1-2020	Cr	**Shri Ganesh News Paper Dist. & Old Paper Mart**	Journal	129	12,599.00	
		Being amt. paid as per vou sr. no.932 to 939				
11-2-2020	Cr	**Infotrack Library Solutions**	Journal	155	35,400.00	
		Being Renewal of E- Library as per vou sr. no.1133				
-3-2020	Cr	**Creative Books & Periodicals Pvt. Ltd**	Journal	188	2,00,280.00	
		Being amt. paid as per vou sr. no.1325				
31-3-2020	Cr	**(as per details)**	Journal	209	1,40,119.00	
		Building Maintnance	27,084.00 Dr			
		Building Insurance	7,668.00 Dr			
		Student Group Insurane	37,123.00 Dr			
		Prepaid Expenses	2,11,994.00 Cr			
		Being Prepaid exp. amt. transfer News Paper & Perodicals , Building Maintanance, Building Insurance & Students Group Insurance as per B/S March-2019 sr. no. 1339				
	Dr	**(as per details)**	Journal	210		2,13,100.00
		Prepaid Expenses	2,53,338.00 Dr			
		Building Maintnance	28,438.00 Cr			
		Building Insurance	11,800.00 Cr			
		Being News Paper & Periodicals , Building Maint. & Building Insurance amt transfer as per list. sr. no.1339				
					3,98,398.00	2,13,100.00
	Dr	**Closing Balance**				1,85,298.00
					3,98,398.00	**3,98,398.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

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College of Architecture
Bel... Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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TEL : 022 - 2560 3342 / 2560 7895 • FAX : 022 - 2081 1987
E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTC019311

CBP/EM/9005/2019-20
3rd March 2020

The Principal
Bharati Vidyapeeth's College Of Architecture
Sector - 7, C.B.D.Belapada
Navi Mumbai-400 614
Maharashtra-India

Dear Sir,

Re: Renewal of subscription to Journals for the year 2020

Please find attached our following **Proforma invoice** for **International & National Journals** for the period January 2020 to December 2020:-

Proforma No.	Date	Amount	
PF/2019-20/669	3-3-2020	Rs. 23,625	(National journals)
PF/2019-20/670	3-3-2020	Rs. 1,76,655	(International Journals)

Please note that the prices quoted are all confirmed 2020 prices except for "**Journal Of Architectural And Planning Research**" as the 2020 prices for this journals is not yet received by us, hence we have added 10% more on this subscription price assuming that the increase will be to the tune of 10% for the year 2020. Kindly send us your order at the earliest. Also be informed that we have not quoted "**Myliveablecity**" as delivery of this journal seems to be irregular.

Thanking you and assuring you of our prompt service at all time.

Yours Faithfully,
For **Creative Books & Periodicals Pvt. Ltd.**

G. Venkatraman
Subscription Manager
GV/Ak

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Station, C.B.D. Navi Mumbai

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Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2019-20/0669
Date : 03/03/2020
CIN : U51109MH1976PTC019311
GSTIN : 27AAACC2355D1Z4
PAN : AAACC2355D

Billing Details (Billed to)	Delivery Details (Shipped to)
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com Place of Supply : MAHARASHTRA

Your ref no :
Date : 28/02/2020

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	BETTER PHOTOGRAPHY. JAN2020-DEC2020 Print Renewal	49029020	23-24	12	INR	1800.00	1.00	1800.00	0.00	0.00	0.00	1800.00
2	CONSTRUCTION WORLD. JAN2020-DEC2020 Print Renewal	49029020	22-23	12	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
3	INSIDE OUTSIDE. JAN2020-DEC2020 Print Renewal	49029020	0	12	INR	600.00	1.00	600.00	0.00	0.00	0.00	600.00
4	INDIAN ARCHITECT & BUILDER. JAN2020-DEC2020 Print Renewal	49029020	34-35	12	INR	1800.00	1.00	1800.00	0.00	0.00	0.00	1800.00
5	ARCHITECTURAL RECORD... JAN2020-DEC2020 Print Renewal	49029020	208	12	INR	11175.00	1.00	11175.00	0.00	0.00	0.00	11175.00
6	ARCHITECTURE + DESIGN. JAN2020-DEC2020 Print Renewal	49029020	36	12	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
7	JOURNAL OF THE INDIAN INSTITUTE OF ARCHITECTS JAN2020-DEC2020 Print Renewal	49029020	85	12	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00
8	JOURNAL OF LANDSCAPE ARCHITECTURE. JAN2020-DEC2020 Print Renewal	49029020	0	4	INR	1500.00	1.00	1500.00	0.00	0.00	0.00	1500.00

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

CREATIVE BOOKS & PERIODICALS PVT. LTD. MUMBAI

Creative
BOOKS & PERIODICALS PVT. LTD.

A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2019-20/0669
CIN : U51109MH1976PTC019311
PAN : AAACC2355D

Date : 03/03/2020
GSTIN : 27AAACC2355D1Z4

Billing Details (Billed to)	Delivery Details (Shipped to)
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com Place of Supply : MAHARASHTRA

Your ref no :

Date : 28/02/2020

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
9	UNIVERSITY NEWS JAN2020-DEC2020 Print Renewal	49029020	58	52	INR	950.00	1.00	950.00	0.00	0.00	0.00	950.00
	TOTALS							**23625.00**		**0.00**	**0.00**	**23625.00**

Invoice Value (In Words)
TWENTY THREE THOUSAND SIX HUNDRED AND TWENTY FIVE ONLY.

Total CGST		Total SGST		Total GST
0	0.00	0	0.00	0.00

REMARKS :

Total incl. GST	23625.00
Roundoff	0.00
Grand Total	**23625.00**

"*" Indicates previous year rates
GST payable under reverse charge:- Yes/No
Certified that the Particulars given above are True And correct
All Disputes subject To Mumbai Jurisdiction only

RTGS Details
Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Complex, Opp.
Belapur, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

Creative
BOOKS & PERIODICALS PVT. LTD.
A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2019-20/0670
Date : 03/03/2021
CIN : U51109MH1976PTC019311
GSTIN : 27AAACC2355D1Z4
PAN : AAACC2355D

Billing Details (Billed to)	Delivery Details (Shipped to)
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com Place of Supply : MAHARASHTRA

Your ref no :
Date : 29/02/2020

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	ARCHITECTURAL DESIGN... JAN2020-DEC2020 Print Renewal	49029020	90	6	USD	646.00	75.10	48514.60	0.00	0.00	0.00	48514.60
2	LANDSCAPE ARCHITECTURE MAGAZINE. JAN2020-DEC2020 Print Renewal	49029020	110	12	USD	158.00	75.10	11865.80	0.00	0.00	0.00	11865.80
3	JOURNAL OF ARCHITECTURE AND URBANISM. JAN2020-DEC2020 Print Renewal	49029020	0	1	EUR	97.00	81.50	7905.50	0.00	0.00	0.00	7905.50
4	JOURNAL OF ARCHITECTURAL CONSERVATION JAN2020-DEC2020 Print Renewal	49029020	26	3	USD	502.00	75.10	37700.20	0.00	0.00	0.00	37700.20

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

Creative
BOOKS & PERIODICALS PVT. LTD.
A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2019-20/0670 Date : 03/03/2021
CIN : U51109MH1976PTC019311 GSTIN : 27AAACC2355D1Z4
PAN : AAACC2355D

Billing Details (Billed to)	Delivery Details (Shipped to)
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	Place of Supply : MAHARASHTRA THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com

Your ref no : Date : 29/02/2020

	No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
*	5	JOURNAL OF ARCHITECTURAL AND PLANNING RESEARCH JAN2020-DEC2020 PRINT* Renewal	49029020	36	4	USD	941.00	75.10	70669.10	0.00	0.00	0.00	70669.10
		TOTALS							**176655.20**		**0.00**	**0.00**	**176655.20**

Invoice Value (In Words)	Total CGST		Total SGST			Total GST
ONE LAKHS SEVENTY SIX THOUSAND SIX HUNDRED AND FIFTY FIVE ONLY.	0	0.00	0	0.00		0.00

REMARKS :		
	Total incl. GST	176655.20
	Roundoff	-0.20
	Grand Total	**176655.00**

"*" Indicates previous year rates
GST payable under reverse charge:- Yes/No
Certified that the Particulars given above are True And correct
All Disputes subject To Mumbai Jurisdiction only

RTGS Details
Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,
Authorised Signatory

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Navi Mumbai

Bharati Vidyapeeth College of Architecture ★ Navi Mumbai

INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | e Journals & e Books | Books & Journals – Print | Back Volumes – Journals

Ref: 2019/BVCA NM/ITLS/231

13th Nov 2019

To
Librarian
Bharati Vidyapeeth College of Architecture
Belpada Complex , Opp.Kharhar Rly.
Station,Sec. 7 , C.B.D.Belapur
Navi Mumbai - 400614
Maharashtra

Subject: Renewal for k-hub.in e library

Dear Sir

We are writing to you in reference to your subscription of k-hub.in **e library** is expiring.

Hence, we request you to kindly renew your subscription according to the enclosed quotation to resume uninterrupted services.

Payment Details

The payment is to be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Bank Account No.	27600200000265
Company Name as recorded in Bank	Infotrack Library Solutions
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Looking forward to your valuable renewal.

Thanks & regards,

Team k-hub.in
Infotrack Library Solutions

INFOTRACK LIBRARY SOLUTIONS

Ch-137294
5-2-2020

UG –7, Jyoti Shikhar
District Center, Janak Puri
New Delhi – 110058 INDIA

011 - 25624233
011 - 25594233

info@infotrackLS.com
info@k-hub.in

www.k-hub.in | www.infotrackLS.com

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharhar
Rly. Station, C.B.D. Belapur

RENEWAL

INFOTRACK LS

Librarian
BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Belpada Complex , Opp. Kharhar Rly.
Station,Sec.7,C.B.D. Belapur

NAVI MUMBAI-400614
MAHARASHTRA

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotrackls.com

Quotation No. Q BVCA NM 2019 3990
Date 04/10/2019
Ref No. renewal
Ref. Date 04-Oct-19
GSTIN 07AEDPP9191E1Z9
SAC Code 998431

Principal
Bharati Vidyapeeth
College of Archi... re
Belpada Complex, C... rghar
Rly. Station, C.B.D. ...bai

S.NO	JOURNAL NAME	Subs.Period	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN	YEAR
1	K-HUB ARCHITECTURE E-LIBRARY (ON)	Nov 2019-Nov 2020	INR	30000.00 + 0.00	1.00	30000.00	30000.00	2019
						Amt before tax	30000.00	
						Add : IGST 18 %	5400.00	
						Rounded	35400.00	

₹ Rupees Thirty Five Thousand Four Hundred Only

Conv Type

GOC Rate

PR = Print

ON= Online

PO= Print + Online

INFOTRACK LIBRARY SOLUTIONS

Bharati Vidyapeeth College of Architecture Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./ 514 2020-21 DATE- 11/02/2020

TO,

Info Track Library Solution

Sub- E- Journal Payment

Sir,

Please find herewith Cheque No.-137244, Date-05/02/2020 Rs-35400/- (In Words Thirty Five Thousand Four Hundred Only) towards Payment of E –Journal payme.Please acknowledge receipt of paymeny.

Thinking You,

Yours Faithfully,

Principal

PRINCIPAL
V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं. 2019-2

Date: 16/9/19

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-43
361

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Vichoj Bhosale पत्ता

खाते

दिनांक 16/9/2019

तपशील	रुपये	पैसे
Being Vichoj Bhosale Contribution for the year 2019-20. Trust share	10,000	
Contribution from staff	7300	
एकूण अक्षरी रुपये Seventeen Thousand Three Hundred Only/-	17300	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 172160 बँक BSBI

प्राचार्य अकौंटंट लेखनिक सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

College of Architecture * Bharati Vidyapeeth * Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. सपकाळ ॲ टीम. पत्ता P-43/ A-501

खाते

दिनांक 16/9/2019

तपशील	रुपये	पैसे
विचार भारतीची विहित फीपोटी चेक मिळाला	17300=	00
एकूण अक्षरी रुपये सतरा हजार तीनशे फक्त	फक्त 17300=	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 127160 बँक B.S. Basic

प्राचार्य

अकौंटंट

लेखनिक

सही ..Sapkal.....

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

News Paper & Periodicals

Ledger Account

Per 2020

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-3-2021 Cr	**(as per details)**	Payment	587	10,000.00	
	Vichar Bharati	6,025.00 Dr			
	Vichar Bharati	48,900.00 Dr			
	Bharati Sahakari Bank A/C No 772	64,925.00 Cr			
	Ch. No. :350104 Being amt. paid to Vichar Bharati as per B/S Rs-48900/- Staff Cont -2020-21 Rs-6025/- & Institute Shair 2020 -21 Rs-10000/- paid as per vou sr. no.622				
22-3-2021 Cr	**Infotrack Library Solutions**	Journal	93	38,940.00	
	Being Exp. paid to Infotrack Linrary Solutions per vou sr. no.655				
3-3-2021 Cr	**Bharati Sahakari Bank A/C No 772**	Payment	620	6,475.00	
	Ch. No. :350096 Being amt. paid as per vou sr. no.658 to 661				
31-3-2021 Cr	**(as per details)**	Journal	111	2,13,100.00	
	Building Maintnance	28,438.00 Dr			
	Building Insurance	11,800.00 Dr			
	Prepaid Expenses	2,53,338.00 Cr			
	Being prepaid Exp. as per per JV-210 B/S				
Dr	**Prepaid Expenses**	Journal	128		32,450.00
	Prepaid exp booked				
Dr	**Closing Balance**			2,68,515.00	32,450.00
					2,36,065.00
				2,68,515.00	**2,68,515.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

F. No. 405

बैंक ऑफ़ बड़ौदा Bank of Baroda **COMMON DEPOSIT SLIP**

Date: 22/3/2024

Deposited in Branch Kharghar

My account is with New Delhi Branch

FULL NAME Intotrack Library Solutions

Account No. 27650200000025

Type of Account current Account

Particulars	₹	Ps.
Bharati Sahakari Bank Ltd. pune	38940	00
Che No :- 350112		
Date - 16/3/2024		
(Cash / Cheque) TOTAL	38940	00

Total Amount (in Words) Rupees ~~Thirty~~ Eight thousand nine hundred Fourty only

Officer / Cashier / Teller :

[CHEQUE(S) SUBJECT TO REALISATION]

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

UG
Dist
Nev

INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | e Journals & e Books | Books & Journals – Print | Back Volumes – Journals

Ref: 2021/BVCA NM /ITSL/30

9th January 2021

To
Principal
BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Belpada Complex , Opp. Kharhar Rly. Station,
Sec.7,C.B.D. Belapur
NAVI MUMBAI-400614
MAHARASHTRA

Subject: Renewal for k-hub.in e library

Dear Sir

We are enclosing our following quotation towards the renewal of your subscription of **k-hub.in architecture e library.**

Hence, we request you to kindly renew your subscription according to the enclosed quotation to resume uninterrupted services.

Payment Details

The payment is to be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Bank Account No.	27600200000265
Company Name as recorded in Bank	Infotrack Library Solutions
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Looking forward to your valuable renewal.

Thanks & regards,

Team k-hub.in
Infotrack Library Solutions

B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI
Inward No. 24
Date : 13/1/2021

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, Navi Mumbai

UG –7, Jyoti Shikhar
District Center, Janak Puri
New Delhi – 110058 INDIA

011 - 25624233
011 - 25594233

info@infotrackLS.com
info@k-hub.in

www.k-hub.in | www.infotrackLS.com

RENEWAL

Bill To,

Principal

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Belpada Complex , Opp. Kharhar Rly. Station,Sec.7,C.B.D. Belapur

NAVI MUMBAI-400614

MAHARASHTRA

INDIA

GST-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Quotation No.	**Q4478**
Client Code	**BVCA NM**
Date	**04/01/2021**
Ref. No	**renewal**
Ref. Dt.	04/01/2021

S.NO	JOURNAL NAME	SAC CODE	Subs.Period	FREQ	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN INR	YEAR
1	K-HUB ARCHITECTURE E-LIBRARY (ON)	998431	11/Feb/2021-11/Feb/2022		INR	33000.00 + 0.00	1.00	33000.00	33,000.00	2021
								Total	**33,000.00**	
								Amt. Before Tax	**33000.00**	
								IGST @ 18%	**5,940.00**	
			₹ Rupees Thirty Eight Thousand Nine Hundred Forty Only					**Grand Total**	**38940**	

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions
1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 38940 **/- only.** RENEWAL FOR K-HUP.IN E LIBRARY

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 38940 **/-** as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

भारती विद्यापीठाचे

फोन नं. : ०२०-२५४५१६७६

विचार भारती मासिक

एरंडवणे, पुणे - ४११ ०३८.

पावती क्रं. 7510

❖ जमा पावती ❖

दिनांक : 18 / 03 / 2021

श्री. रा. रा. भारती विद्यापीठ कॉलेज ऑफ आर्किटेक्चर नवी मुंबई. यांजकडून

तपशील 'विचार भारती' सेवक शाखा विद्यार्थी वर्गणी 6025/-

रक्कम अक्षरी रुपये सन 2020-2021 साठि. 1000/- 4890/- च्यौसष्ठ हजार नऊशे पंचवीस फक्त.

खाते / वरील तपशीलाप्रमाणे रक्कम रोख / चेक क्र. 350104

दिनांक 12/3/2021 बँक भा. स. बँक मिळाली. आभारी आहोत.

रूपये : 64925/-

अकौंटंट

विभाग प्रमुख

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

भारती विद्यापीठ
वास्तूशास्त्र महाविद्यालय
नवी मुंबई

जा.कः.भा.वि.वा.म./न.मु./४५३/२०२०-२०२१ दिनांक १६/०३/२०२१

प्रति
मा.व्यवस्थापक
विचार भारती
एरंडवणे पुणे - ३८.

विषय : विचार भारती वार्षीक वर्गणी २०२०-२०२१ चे चेक स्विकारणेबाबत.

महोदय,

वरील विषयास अनुसरून आमच्या शाखेतील सन २०२०-२०२१ मधील संस्था हिस्सा व कर्मचारी वार्षिक वर्गणीची रक्कम रूपये ६४९२५.00 चेक नं. "३५०१०४" दिनांक १२.०३.२०२१ व संस्था हिस्सा वार्षिक वर्गणी रू.१0000.00 कर्मचारी वार्षिक वर्गणी हिस्सा रू. ६0२५.00 विद्यार्थ्याची वार्षिक वर्गणी हिस्सा रू. ४८९00.00 एकूण रक्कम रू.६४९२५.00 आपणाकडे पाठवून देत आहोत कृपया पोहच दयावी.
कळावे.

आपला विश्वासू

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

भारती सहकारी बँक लिमिटेड, पुणे
BHARATI SAHAKARI BANK LIMITED, PUNE
(Multi-State Scheduled Bank)

NAVI MUMBAI BR:Bharati Vidyapeeth Educational Complex, Sector no. 8 C.B.D. Belapur
IFS Code :SVCB0010008

"Valid for 3 months from the date of issue"

D	D	M	M	Y	Y	Y	Y
1	2	0	3	2	0	2	1

Vichar Bharati

or Bearer

)ees रुपये Sixty four thousand nine hundred twenty five only

अदा करें। ₹ 64925/-

Savings at Par A/c. No.: 008002300000772

20210125

For B.V. COLLEGE OF ARCHITECTURE [08]
B.V. COLLEGE OF ARCHITECTURE

Principal

Director
Authorised Signatory

yable at all our CBS Branches

Please sign above

⑈350104⑈ 400355002⑆ 000772⑈ 31

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Bel- Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

News Paper & Periodicals

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
27-7-2021	To	**Creative Books & Periodicals Pvt. Ltd**	**Journal**	19	1,22,090.00	
		Being Library Journals exp. paid as per vou sr. no.80, 81				
23-10-2021	To	**(as per details)**	**Payment**	293	10,000.00	
		Vichar Bharati	**7,100.00 Dr**			
		Bharati Sahakari Bank A/C No 772	**17,100.00 Cr**			
		Ch. No. :350192 Being Vichar Bharati Cont. FY 2021-22 Inst. Cont. Rs-10000/- & Staff Comt. Rs-7100/- as per vou sr. no.221				
30-3-2022	To	**Creative Books & Periodicals Pvt. Ltd**	**Journal**	141	1,32,743.00	
		Being News paper & Prriodicals Exp. paid as per vou sr. no.863				
	To	**Infotrack Library Solutions**	**Journal**	142	38,940.00	
		Being News paper & Prriodicals Exp. paid as per vou sr. no.864				
31-3-2022	To	**(as per details)**	**Journal**	153	32,450.00	
		Student Group Insurane	**9,442.00 Dr**			
		Building Insurance	**22,149.00 Dr**			
		Prepaid Expenses	**64,041.00 Cr**			
		Being Prepaid Exp. as per JV128,130,131 dt -31-3-2021 B/S				
	By	**Prepaid Expenses**	**Journal**	154		1,14,175.00
		Prepaid exp. Booked as per TB-31-3-2022				
	By	**Prepaid Expenses**	**Journal**	155		38,103.00
		Prepaid exp. Booked as per TB-31-3-2022				
	To	**(as per details)**	**Journal**	163	18,020.00	
		Liabrary Books [DF]	**7,835.00 Dr**			
		Liabrary Books [DF]	**8,170.00 Dr**			
		Council of Architecture	**34,025.00 Cr**			
		Being Exp. paid as per vou sr. no.883 to 887				
					3,54,243.00	1,52,278.00
	By	**Closing Balance**				2,01,965.00
					3,54,243.00	**3,54,243.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TRACK LIBRARY SOLUTIONS
JYOTI SHIKHAR, DISTRICT CENTRE,

बैंक ऑफ़ बड़ौदा
Bank of Baroda

COMMON DEPOSIT SLIP F. No.40.

Date : 19/4/2022 Slip No.

Deposited in Branch Kharghar

My account with Delhi Branch

FULL NAME Infotrack Library Solutions

Account No. 27600200000265

Type of Account Current

Particulars	Rs.	Ps.
Bharati Sahakari Bank Ltd.	38940	00
Chq-No-350369		
date-24/3/2022		
(Cash / Cheque) TOTAL	38940	00

Total Amount (in words) Rupees Thirty eight thousand Nine hundred forty only

Officer / Cashier / Teller :

(CHEQUE(S) SUBJECT TO REALISATION)

FRM 0079132670

Bill To,

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

RACK LIBRARY SOLUTIONS
JYOTI SHIKHAR, DISTRICT CENTRE,
KPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Bill To,

Principal

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Belpada Complex , Opp. Kharhar Rly. Station,Sec.7,C.B.D. Belapur

NAVI MUMBAI-400614

MAHARASHTRA

INDIA

GST-

Quotation No.	Q4879
Client Code	BVCA NM
Date	03/02/2022
Ref. No	renewal
Ref. Dt.	03/02/2022

S.NO	JOURNAL NAME	SAC CODE	Subs.Period	FREQ	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN INR	YEAR
1	K-HUB ARCHITECTURE E-LIBRARY (ON)	998431	23/March/2022-23/March/2023		INR	33000.00 + 0.00	1.00	33000.00	33,000.00	2022
								Total	33,000.00	
								Amt. Before Tax	33000.00	
								IGST @ 18%	5,940.00	
								Grand Total	38940	

₹ Rupees Thirty Eight Thousand Nine Hundred Forty Only

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Terms & Conditions
1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

LIBRARIAN
Bharati Vidyapeeth's College of Architecture C.B.D., Navi Mumbai-400614

PRINCIPAL
B. V. COLLEGE OF ARCHI
NAVI MUMBAI

22/3/22

22/3/22

22/3/22.

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Principal

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Belpada Complex , Opp. Kharhar Rly. Station,Sec.7,C.B.D. Belapur

NAVI MUMBAI-400614

MAHARASHTRA

INDIA

GSTN:-

Invoice no	2717
SUBSCRIPTION No	IN BVCA NM 2022 2717
Date	22/04/2022
Ref. No	renewal
Ref. Dt.	01/04/2022

Sl No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB ARCHITECTURE E-LIBRARY	998431	ON	INR	22/April/2022-22/April/2023	33000.00+0.00	1.00	33000.00	33000
								Amt Before Tax	33000
								GST @ 18%	5940
					₹ Rupees Thirty Eight Thousand Nine Hundred Forty Only			**Grand Total**	**38940**

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR

Terms & Conditions
1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terr aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institution strictly prohibited

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Bill To

Principal

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Belpada Complex , Opp. Kharhar Rly. Station,Sec.7,C.B.D. Belapur
NAVI MUMBAI-400614
MAHARASHTRA

RECEIPT NO. **Rec BVCA NM 2022 1807**
Date 22/04/2022

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	123456	21/04/2022	NEFT	38940.00
			Total	38940.00

₹ Rupees Thirty Eight Thousand Nine Hundred Forty Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN BVCA NM 2022 2717	22/04/2022	38940.00
	Total		38940.00

Rupees Thirty Eight Thousand Nine Hundred Forty Only

Balance Amount in ₹ 0

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice.We request you to release the balance payment to enable us to process yours orders.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

No.: **27071**

Dated **19-Apr-22**

Creative Books & Periodicals Pvt Ltd

Receipt Voucher

Received with thanks from : **BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE**
SECTOR NO.7, C.B.D. BELAPADA
NAVI MUMBAI - 400 614

The sum of : **INR One Lakh Thirty Two Thousand Seven Hundred Forty Three Only**

By : BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE; Bharati Sahakari Bank Limited, Pune (India)
Cheque/DD 350370 24-Mar-22 1,32,743.00

Remarks : **BEING PAYMENT RECD AGSINST PF/2021-22/0456 DATED 10.02.22**

₹ 1,32,743.00/-

Authorised Signatory

**Subject to Realisation*

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Creative
BOOKS & PERIODICALS PVT. LTD.
A-807, O2 Commercial Towers, Near Minerva Industrial Estate,
Mulund (West), Mumbai - 400 080.
TEL : 022 - 2560 3342 / 2560 7895 • FAX : 022 - 2081 1987
E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTC019311

2021-2022
30/3/2022

CBP/EM/6392/2021-22
11th February 2022

Mr. Ashok Kadam
Librarian
Bharati Vidyapeeth's College of Architecture
Sector No. 7, C.B.D Belapada
Navi Mumbai - 400 614.

J-741/R-89
52863

Dear Sir,

Re: Proforma Invoice for Supply of Journals for the year 2022

As required, please find attached our **Proforma Invoice No. PF/2021-22/0456 dated 10/02/2022 for Rs. 1,32,743/-** towards renewal of subscription to journals for the year 2022. Kindly send us your order & payment at the earliest.

Thanking you and assuring you of our prompt services at all times.

Yours faithfully,
For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

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A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2021-22/0456
Date : 10/02/2022
CIN : U51109MH1976PTC019311
GSTIN : 27AAACC2355D1Z4
PAN : AAACC2355D

Billing Details (Billed to)	Delivery Details (Shipped to)
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	Place of Supply : MAHARASHTRA THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com

Your ref no : Date : 10/02/2022

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	BETTER PHOTOGRAPHY. JAN 2022 - DEC 2022 Print Renewal	49029020	25-26	12	INR	1610.00	1.00	1610.00	0.00	0.00	0.00	1610.00
2	CONSTRUCTION WORLD. JAN 2022 - DEC 2022 Print Renewal	49029020	24-25	12	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
3	ARCHITECTURAL RECORD.... JAN 2022 - DEC 2022 Print Renewal	49029020	211	12	INR	11640.00	1.00	11640.00	0.00	0.00	0.00	11640.00
4	ARCHITECTURE + DESIGN. JAN 2022 - DEC 2022 Print Renewal	49029020	38	8	INR	1800.00	1.00	1800.00	0.00	0.00	0.00	1800.00
5	JOURNAL OF THE INDIAN INSTITUTE OF ARCHITECTS JAN 2022 - DEC 2022 Print Renewal	49029020	87	12	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00
6	JOURNAL OF LANDSCAPE ARCHITECTURE. JAN 2022 - DEC 2022 Print Renewal	49029020	0	4	INR	3000.00	1.00	3000.00	0.00	0.00	0.00	3000.00
7	UNIVERSITY NEWS JAN 2022 - DEC 2022 Print Renewal	49029020	60	52	INR	1250.00	1.00	1250.00	0.00	0.00	0.00	1250.00
8	ARCHITECTURAL DESIGN... JAN 2022 - DEC 2022 Print Renewal	49029020	92	6	USD	695.00	78.10	54279.50	0.00	0.00	0.00	54279.50

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CREATIVE BOOKS & PERIODICALS PVT. LTD. MUMBAI

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A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2021-22/0456 **Date : 10/02/2022**
CIN : U51109MH1976PTC019311 **GSTIN : 27AAACC2355D1Z4**
PAN : AAACC2355D

Billing Details (Billed to)	THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	**Delivery Details (Shipped to)** **Place of Supply : MAHARASHTRA**	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA **E-Mail : ashok.kadam1234@gmail.com**

Your ref no : Date : 10/02/2022

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
9	LANDSCAPE ARCHITECTURE MAGAZINE. JAN 2022 - DEC 2022 Print Renewal	49029020	112	12	USD	158.00	78.10	12339.80	0.00	0.00	0.00	12339.80
10	JOURNAL OF ARCHITECTURAL CONSERVATION JAN 2022 - DEC 2022 Print Renewal	49029020	27	3	USD	556.00	78.10	43423.60	0.00	0.00	0.00	43423.60
	TOTALS							**132742.90**		**0.00**	**0.00**	**132742.90**

Invoice Value (In Words)
ONE LAKHS THIRTY TWO THOUSAND SEVEN HUNDRED AND FORTY THREE ONLY.

Total CGST		Total SGST		Total GST
0	0.00	0	0.00	0.00

Total Incl. GST	132742.90
Roundoff	0.10
Grand Total	**132743.00**

REMARKS :

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar Rly. Station, C.B.D. Navi Mumbai

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

All Disputes subject To Mumbai Jurisdiction only

LIBRARIAN
Bharati Vidyapeeth's College of Architecture

RTGS Details
Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

22/3/22 22/3/22 22/3/22

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

CREATIVE BOOKS & PERIODICALS PVT. LTD. MUMBAI

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE

2021-2022
23/10/2021

भारती विद्यापीठ

पावती क्रं. 7700

भारती विद्यापीठाचे

फोन नं. : ०२०-२५४८२८८८

विचार भारती मासिक

एरंडवणे, पुणे - ४११०३८.

P-293

❖ जमा पावती ❖

दिनांक: 25/10/2021

श्री. रा. रा. B.V. College of Architecture, NAVI Mumbai. यांजकडून

तपशील Institute Contribution-10,000/- Staff-7100/-

रक्कम अक्षरी रुपये Seventeen Thousand one hundred only

खाते Subcription वरील तपशीलाप्रमाणे रक्कम रोख / चेक क्र. 350192

दिनांक 6/9/2021 बँक B.S.B. Ltd. Pune मिळाली. आभारी आहोत.

रूपये : 17100/-

अकौंटंट

विभाग प्रमुख

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Vichar Bharati / Ms. Suryavanshi पत्ता

खाते Vichar Bharati Contribution 2021-22 दिनांक 23/01/2021

तपशील	रुपये	पैसे
Being Vichar Bharati Inst Cont.	10,000	—
& Staff Cont. 2021-22	7100	—
(Rs 10,000/- New Report & Practicals)		
एकूण अक्षरी रुपये Seventeen Thousand one Hundred फक्त	17100	—

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 350192 बँक BSB Ltd

प्राचार्य अकौंटंट लेखनिक सही Ms. Suryavanshi

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

भारती विद्यापीठाचे,

विचारभारती मासिक,

एरंडवणे, पुणे – ३८

जा.क्र. : भा.वि. / वि.भा.मा. / २०/ २०२१-२२ दिनांक : ०१ /०४/२०२१

प्रति,

शाखा/विभागप्रमुख,

का. वि. कॉलेज ऑफ आर्किटेक्चर

विषय : विचारभारती मासिकाच्या वर्गणीबाबत.

महोदय,

भारती विद्यापीठाचे मुखपत्र असलेल्या विचारभारती द्वैमासिकाची २०२१-२२ ची शाखा / सेवकांची वर्गणी २५ ऑगस्ट पर्यंत संपादक, विचार भारती या नावाने धनादेशाने पाठवावी.

१ एप्रिल २०२१ पासून शाखेची / विभागाची वार्षिक वर्गणी खालीलप्रमाणे राहील.

• शाखा वर्गणी – प्रतिवर्षी	–	उच्च शिक्षण महाविद्यालये
विनाअनुदानित	–	१०,००० /- (रुपये दहा हजार फक्त)
अनुदानित	–	५,००० /- (रुपये पाच हजार फक्त)
• विद्यालये (इंग्रजी माध्यम)	–	३,००० /- (रुपये तीन हजार फक्त)
• विद्यालये (मराठी माध्यम)	–	२,००० /- (रुपये दोन हजार फक्त)
• अध्यापक – प्राध्यापक	–	१५० /- (रुपये एकशे पन्नास फक्त)
• कार्यालयीन सेवक	–	१२५ /- (रुपये एकशे पंचवीस फक्त)
• शिपाई, विद्यार्थी	–	१०० /- (रुपये शंभर फक्त)

संपादक

विचारभारती मासिक, पुणे – ३८

Email - Vicharbharti38@gmail.com

प्रत माहितीसाठी :-

मा. कार्यवाह,

भारती विद्यापीठ, पुणे – ३०

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
NAVI MUMBAI
Inward No. 18
Date : 1/4/2021

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
C.B.D. Navi Mumbai

Receipt Voucher

No. : **1330** Dated : **13-Dec-2021**

Particulars	Amount
Account :	
Polekar Sanika Umesh	**49,700.00**

J 172
52 296

Through :
Bharati Sahakari Bank A/C No 772

On Account of :
Ch. No. :N344211747632956 Being 4th Year B. Arch. fee received as per challan no.478

Amount (in words) :
Rs. Forty Nine Thousand Seven Hundred Only

49,700.00

Authorised Signatory

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Creative
BOOKS & PERIODICALS PVT. LTD.
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E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTC019311

2021-20-22
Date- 27/7/2021

CBP/EM/5548/2020-21
24th March 2021

Mr. Ashok Kadam
Librarian
Bharati Vidyapeeth's Coll. Of Architecture
Sector No.7
C.B.D Belapada
Navi Mumbai-400 614.

Dear Sir,

Re: Proforma Invoice for Supply of Journals for the year 2021

As required, please find attached following Proforma Invoices towards renewal of subscription to journals for the year 2021.

Proforma Invoice No.	Date	Amount	
PF/2020-21/0585	23/03/2021	Rs.1,02,147.00	(International Journals)
PF/2020-21/0586	23/03/2021	Rs. 19,943.00	(National Journals)

Please note that we have not billed following journals for the reason cited against each journal.

1)Journal of Architectural and Urbanism: Current Subscription details not available.
2)Journal of Architectural and Planning Research: Current Subscription details not available.
3)Inside Outside: Current Subscription details not available.
4)Indian Architect & Builder: Available online free by visiting

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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2020-21/0585 **Date : 23/03/2021**
CIN : U51109MH1976PTC019311 **GSTIN : 27AAACC2355D1Z4**
PAN : AAACC2355D

Billing Details (Billed to)	THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	**Delivery Details (Shipped to)** **Place of Supply : MAHARASHTRA**	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA **E-Mail : ashok.kadam1234@gmail.com**

Your ref no : Date : 23/03/2021

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	ARCHITECTURAL DESIGN... JAN2021-DEC2021 Print Renewal	49029020	91	6	USD	646.00	76.40	49354.40	0.00	0.00	0.00	49354.40
2	LANDSCAPE ARCHITECTURE MAGAZINE. JAN2021-DEC2021 Print Renewal	49029020	110	12	USD	158.00	76.40	12071.20	0.00	0.00	0.00	12071.20
3	JOURNAL OF ARCHITECTURAL CONSERVATION JAN2021-DEC2021 Print Renewal	49029020	27	3	USD	533.00	76.40	40721.20	0.00	0.00	0.00	40721.20
	TOTALS							**102146.80**		**0.00**	**0.00**	**102146.80**

Invoice Value (In Words)	**Total CGST**		**Total SGST**			**Total GST**
ONE LAKHS TWO THOUSAND ONE HUNDRED AND FORTY SEVEN ONLY.	0	0.00	0	0.00		0.00

REMARKS :	**Total incl. GST**	102146.80
	Roundoff	0.20
	Grand Total	**102147.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

"*" Indicates previous year rates
GST payable under reverse charge:- Yes/No
Certified that the Particulars given above are True And correct
All Disputes subject To Mumbai Jurisdiction only

RTGS Details
Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

GOOD OFFICES COMMITTEE [TM] (GOC)

The Federation of Publishers' & Booksellers' Associations in India
84, Second Floor, Darya Ganj, New Delhi - 110002
Phone No. : 011-23272845, 23281227
E-mail : fpbaindia@gmail.com, info@fpbai.org, Website : www.fpbai.org

TERMS OF SUPPLIES TO BOOKSELLERS, LIBRARIES AND INSTITUTIONS
(Effective 1st March, 2021)

CONVERSION RATES FOR BOOKS AND JOURNALS:

Conversion rates effective 1st March, 2021 (new rates marked with asterisk) :

1.	Australian Dollar	@ ₹ 58.90*	6.	Swedish Kroner	@ ₹ 08.90*
2.	Canadian Dollar	@ ₹ 59.90*	7.	Swiss Frank	@ ₹ 84.70*
3.	British Pound Sterling	@ ₹105.20*	8.	U.S.Dollar	@ ₹ 76.40*
4.	Japanese Yen Per 100	@ ₹ 72.20*	9.	Euro	@ ₹ 92.00*
5.	Singapore Dollar	@ ₹ 57.30*	10.	Taka Per 100 (Bangladesh currency)	@ ₹ 95.00

PRINTED BOOKS ARE EXEMPTED FROM GST

TERMS OF SUPPLY: BOOKS

(i) Books on approval should be finalized / returned within 30 days. The payment for the books approved should be made within 60 days of the receipt of the bill. The bill is to be raised by the supplier at the conversion rate prevailing on the date when the books are finally invoiced against order or procured from abroad.

(ii) Payment of outstation suppliers should preferably be made through RTGS/NEFT or Bank Drafts, after deducting bank charges. Moreover, the supply of books is strictly subject to the payment made to the supplier by the customer after getting the material within 90 days from the date of receipt. Whereas, in the absence of payment made within 90 days, the supplier shall have the right to charge interest as per the prevalent bank rates from the customer on the outstanding net amount. Whereas, the interest amount shall have to be paid by the customer to the supplier alongwith the principal amount to be paid to the supplier.

(iii) The Supplier shall append the following declaration on the bills :-

(a) Only latest editions have been supplied and these are not remainder titles.

(b) Income Tax Permanent Account No. (PAN) of the supplier to be provided.

(c) The prices have been correctly charged in accordance with the Publisher's/Importer's/Distributors' Invoices and Publishers' catalogues.

(d) As far as the price verification of books is concern it should be "only from the publishers catalogue", "original invoice of the publishers" or "publisher website". Price verification should not be done from the supplier site.

(iv) The order placed by the libraries will be usually valid for six months unless otherwise mutually agreed upon by the librarian and the supplier.

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Procurement of books, publications, periodicals etc for a library does not require a tender to be called as per Chapter 6 (Procurement of Goods and Services) Rule 136 (Definition of Goods) of the General Financial Rules 2005 of the Government of India. This rule clearly excludes books, publications, periodicals etc for a library from the category of "goods".

Terms of supply for print journals and e-resources
by approved Indian vendors of GOC

1) Conversion rates as per latest GOC circular prevailing on the date of billing only.

2) Bills to remain valid for 30 days from the date of bill. Supplementary bills shall be raised in case there is any difference in the price as charged by the Publishers or if there is a delay in payment beyond the period as recommended above.

3) Full advance payment to be made against all journal bills.

4) Claims for missing issues of journals to be made within 90 days of the publication of the issue in case it is supplied directly by the publisher to the end user. In case of claims beyond 90 days of publication, if rejected by the publisher the agent will not be held responsible for refund. No penal interest is payable on stray missing issues. In case of delivery from the agent, the supply will be reviewed every quarter between the Library and the agent. All legitimate claims from customers to be settled by the vendors within one and half years from the date of receipt of payment. However, this would not include titles which are published behind schedule.

5) The customer should not insist on acknowledgements for receipt of payment from the Publishers when orders are routed through approved vendors of GOC. Most publishers do not have a system of sending such acknowledgements.

6) All subscriptions are subject to full advance payment only. No monthly, quarterly or half yearly payments will be accepted by the approved vendors from the Institutes.

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2) Bangalore Booksellers & Publishers Association, Bangalore
3) Bombay Booksellers & Publishers Association, Mumbai
4) Federation of Educational Publishers in India, New Delhi
5) Delhi State Booksellers & Publishers Association, New Delhi
6) Federation of Publishers' & Booksellers' Associations in India, New Delhi
7) Publishers & Booksellers Association of Bengal, Kolkata
8) Publishers & Booksellers Guild, Kolkata
9) The Booksellers & Publishers Association of South India, Chennai

S.C. Sethi
Chairman

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Prashant Jain
Secretary

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www.creatjournals.com

Proforma Invoice

No : PF/2020-21/0586
CIN : U51109MH1976PTC019311
PAN : AAACC2355D

Date : 23/03/2021
GSTIN : 27AAACC2355D1Z4

Billing Details (Billed to)	Delivery Details (Shipped to)
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com Place of Supply : MAHARASHTRA

Your ref no :

Date : 23/03/2021

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	BETTER PHOTOGRAPHY. JAN2021-DEC2021 Print Renewal	49029020	24-25	12	INR	1610.00	1.00	1610.00	0.00	0.00	0.00	1610.00
2	CONSTRUCTION WORLD. JAN2021-DEC2021 Print Renewal	49029020	25-26	12	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
3	ARCHITECTURAL RECORD.... JAN2021-DEC2021 Print Renewal	49029020	209	12	INR	10283.00	1.00	10283.00	0.00	0.00	0.00	10283.00
4	ARCHITECTURE + DESIGN. JAN2021-DEC2021 Print Renewal	49029020	37	8	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
5	JOURNAL OF THE INDIAN INSTITUTE OF ARCHITECTS JAN2021-DEC2021 Print Renewal	49029020	86	12	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00
6	JOURNAL OF LANDSCAPE ARCHITECTURE. JAN2021-DEC2021 PDF Format Renewal	998431	0	4	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00

J-19/P-71
Rec 80

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Proforma Invoice

No : PF/2020-21/0586 **Date : 23/03/2021**

CIN : U51109MH1976PTC019311 **GSTIN : 27AAACC2355D1Z4**

PAN : AAACC2355D

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Your ref no : Date : 23/03/2021

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
7	UNIVERSITY NEWS JAN2021-DEC2021 Print Renewal	49029020	59	52	INR	1250.00	1.00	1250.00	0.00	0.00	0.00	1250.00
	TOTALS							**19943.00**		**0.00**	**0.00**	**19943.00**

Invoice Value (In Words)
NINETEEN THOUSAND NINE HUNDRED AND FORTY THREE ONLY.

Total CGST		**Total SGST**		**Total GST**
0	0.00	0	0.00	0.00

Total incl. GST	19943.00
Roundoff	0.00
Grand Total	**19943.00**

REMARKS :

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

All Disputes subject To Mumbai Jurisdiction only

RTGS Details

Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

CREATIVE BOOKS & PERIODICALS PVT. LTD. MUMBAI

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE

Gmail

Ashok Kadam <ashok.kadam1234@gmail.com>

Re: Proforma Invoice for Supply of Journals for the year 2021

1 message

Creative Books & Priodicals Pvt Ltd <info@creatjournals.com> Wed, Mar 24, 2021 at 12:33 PM
To: ashok.kadam1234@gmail.com
Cc: info@creatjournals.com, venkat@creatjournals.com, bishwajit@creatjournals.com, padmakarkotian@hotmail.com

CBP/EM/5548/2020-21

Mr. Ashok Kadam
Librarian
Bharati Vidyapeeth's Coll. Of Architecture
Sector No.7
C.B.D Belapada
Navi Mumbai-400 614.

Dear Sir,

Re: Proforma Invoice for Supply of Journals for the year 2021

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Please note that we have not billed following journals for the reason cited against each journal.

1) Journal of Architectural and Urbanism: Current Subscription details not available.
2) Journal of Architectural and Planning Research: Current Subscription details not available.
3) Inside Outside: Current Subscription details not available.
4) Indian Architect & Builder: Available online free by visiting https://jasubhaimedia.com/category/iab/

Also please note that "Journal of Landscape Architecture" is available only in PDF format and we have billed accordingly. Kindly send us your order & payment at the earliest.

Thanking you and assuring you of our prompt services at all times.

Regards,

G. Venkatraman
Subscription Manager

Creative Books & Periodicals Pvt. Ltd.
A-807, 02 Commercial Towers
Near Minerva Industrial Estate
Mulund (West),
Mumbai - 400 080.

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Proforma Invoice

No : PF/2020-21/0586
CIN : U51109MH1976PTC019311
PAN : AAACC2355D

Date : 23/03/2021
GSTIN : 27AAACC2355D1Z4

Billing Details (Billed to)	Delivery Details (Shipped to)
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com Place of Supply : MAHARASHTRA

Your ref no :

Date : 23/03/2021

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	BETTER PHOTOGRAPHY. JAN2021-DEC2021 Print Renewal	49029020	24-25	12	INR	1610.00	1.00	1610.00	0.00	0.00	0.00	1610.00
2	CONSTRUCTION WORLD. JAN2021-DEC2021 Print Renewal	49029020	25-26	12	INR	2400.00	1.00	2400.00	0.00	0.00	0.00	2400.00
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5	JOURNAL OF THE INDIAN INSTITUTE OF ARCHITECTS JAN2021-DEC2021 Print Renewal	49029020	86	12	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00
6	JOURNAL OF LANDSCAPE ARCHITECTURE. JAN2021-DEC2021 PDF Format Renewal	998431	0	4	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00

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Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website :
www.creatjournals.com

Proforma Invoice

No : PF/2020-21/0586
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Billing Details (Billed to)	Delivery Details (Shipped to)
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	TOTALS							19943.00		0.00	0.00	19943.00

Invoice Value (In Words)
NINETEEN THOUSAND NINE HUNDRED AND FORTY THREE ONLY.

Total CGST		Total SGST		Total GST
0	0.00	0	0.00	0.00

REMARKS :

Total incl. GST	19943.00
Roundoff	0.00
Grand Total	19943.00

"*" Indicates previous year rates
GST payable under reverse charge:- Yes/No
Certified that the Particulars given above are True And correct
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RTGS Details
Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.

Authorised Signatory

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

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Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website :
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Proforma Invoice

No : PF/2020-21/0585 **Date : 23/03/2021**

CIN : U51109MH1976PTC019311 **GSTIN : 27AAACC2355D1Z4**

PAN : AAACC2355D

Billing Details (Billed to)	**Delivery Details (Shipped to)**
THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com **Place of Supply : MAHARASHTRA**

Your ref no :

Date : 23/03/2021

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	ARCHITECTURAL DESIGN... JAN2021-DEC2021 Print Renewal	49029020	91	6	USD	646.00	76.40	49354.40	0.00	0.00	0.00	49354.40
2	LANDSCAPE ARCHITECTURE MAGAZINE. JAN2021-DEC2021 Print Renewal	49029020	110	12	USD	158.00	76.40	12071.20	0.00	0.00	0.00	12071.20
3	JOURNAL OF ARCHITECTURAL CONSERVATION JAN2021-DEC2021 Print Renewal	49029020	27	3	USD	533.00	76.40	40721.20	0.00	0.00	0.00	40721.20
	TOTALS							102146.80		0.00	0.00	102146.80

Invoice Value (In Words)	**Total CGST**		**Total SGST**			**Total GST**
ONE LAKHS TWO THOUSAND ONE HUNDRED AND FORTY SEVEN ONLY.	0	0.00	0	0.00		0.00

REMARKS :		
	Total incl. GST	102146.80
	Roundoff	0.20
	Grand Total	**102147.00**

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

All Disputes subject To Mumbai Jurisdiction only

RTGS Details

Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth's College of Architecture
Belapada CBD, Belapur Station Road, Navi Mumbai

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Period 2022

News Paper & Periodicals

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
29-8-2022	To	**(as per details)**	**Payment**	346	10,000.00	
		Vichar Bharati	**7,175.00 Dr**			
		Bharati Sahakari Bank A/C No 772	**17,175.00 Cr**			
		Ch. No. :371194 Being news Paper & Perodicals as per vou sr. no.366				
31-3-2023	To	**Creative Books & Periodicals Pvt. Ltd**	**Journal**	142	1,68,502.00	
		Being Library Journal Renewal Exp. 2022-23 paid as per vou sr. no.1017				
	To	**(as per details)**	**Journal**	145	1,52,278.00	
		Student Group Insurane	**25,878.00 Dr**			
		Building Insurance	**23,231.00 Dr**			
		Building Maintnance	**1,475.00 Dr**			
		Prepaid Expenses	**2,02,862.00 Cr**			
		Being News paper & Perodicals Student Insurance , Building Insurance & Building Maint. as per JV-154 to 158 dt-31-3-2022 vou sr. no.1020				
	By	**Prepaid Expenses**	**Journal**	146		1,26,377.00
		Being News paper & Perodicals amt. transfer Prepaid Exp.a/c as per TB-31-3 -2023				
					3,30,780.00	1,26,377.00
	By	**Closing Balance**				2,04,403.00
					3,30,780.00	**3,30,780.00**

Bharati Vidyapeeth College of Architecture * Navi Mumbai

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Rly. Station, C.B.D. Navi Mumbai

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A-807, Oz Commercial Towers, Near Minerva Industrial Estate,
Mulund (West), Mumbai - 400 080.
TEL : 022 - 2560 3342 / 2560 7895 • FAX : 022 - 2081 1987
E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTC019311

CBP/EM/8214/2022-23
4th March 2023

Mr. Subhash Mane
Librarian
Bharati Vidyapeeth's College of Architecture
Sector No.7
C.B.D. Belapada
Navi Mumbai – 400 614

Dear Sir,

Re: Proforma Invoice for the Supply of Journals for the year 2023

As required, please find attached our **Proforma Invoice No. PF/2022-23/0512 dated 03/03/2023 for Rs.1,68,502.00** towards renewal of Subscription to 14 Journals for the year 2023. Kindly send us your order & payment at the earliest.

Thanking you and assuring you of our prompt services at all times

Yours Faithfully,
For **CREATIVE BOOKS & PERIODICALS PVT. LTD.,**

G. Venkatraman
Subscription Manager

GV/SP.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

Proforma Invoice

No : PF/2022-23/0512
Date : 03/03/2023
CIN : U51109MH1976PTC019311
GSTIN : 27AAACC2355D1Z4
PAN : AAACC2355D

Billing Details (Billed to)

THE PRINCIPAL
BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE
SECTOR NO.7 C.B.D. BELAPADA
NAVI MUMBAI-400 614
MAHARASHTRA-INDIA
GSTIN Number :

Delivery Details (Shipped to)

THE LIBRARIAN
BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11)
SECTOR NO.7 C.B.D BELAPADA
NAVI MUMBAI-400 614
MAHARASHTRA-INDIA
E-Mail : ashok.kadam1234@gmail.com

Place of Supply : MAHARASHTRA

Your ref no : E-MAIL
Date : 21/02/2023

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
1	CONSTRUCTION WORLD. JAN 2023 - DEC 2023 Print Renewal	49029020	25-26	12	INR	3000.00	1.00	3000.00	0.00	0.00	0.00	3000.00
2	ARCHITECTURAL RECORD.... JAN 2023 - DEC 2023 Print Renewal	49029020	211	12	INR	16955.00	1.00	16955.00	0.00	0.00	0.00	16955.00
3	JOURNAL OF THE INDIAN INSTITUTE OF ARCHITECTS JAN 2023 - DEC 2023 Print Renewal	49029020	87	12	INR	1000.00	1.00	1000.00	0.00	0.00	0.00	1000.00
4	JOURNAL OF LANDSCAPE ARCHITECTURE. JAN 2023 - DEC 2023 Print Renewal	49029020	73-76	4	INR	3000.00	1.00	3000.00	0.00	0.00	0.00	3000.00
5	UNIVERSITY NEWS JAN 2023 - DEC 2023 Print Renewal	49029020	61	52	INR	1250.00	1.00	1250.00	0.00	0.00	0.00	1250.00
6	ARCHITECTURAL DESIGN... JAN 2023 - DEC 2023 Print Renewal	49029020	93	6	USD	695.00	85.90	59700.50	0.00	0.00	0.00	59700.50
7	LANDSCAPE ARCHITECTURE MAGAZINE. JAN 2023 - DEC 2023 Print Renewal	49029020	113	12	USD	158.00	85.90	13572.20	0.00	0.00	0.00	13572.20
8	JOURNAL OF ARCHITECTURAL CONSERVATION JAN 2023 - DEC 2023 Print Renewal	49029020	29	3	USD	594.00	85.90	51024.60	0.00	0.00	0.00	51024.60

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Rly. Station, C.B.D. Navi Mumbai

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Proforma Invoice

No : PF/2022-23/0512 Date : 03/03/2023

CIN : U51109MH1976PTC019311 GSTIN : 27AAACC2355D1Z4

PAN : AAACC2355D

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THE PRINCIPAL BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE SECTOR NO.7 C.B.D. BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA GSTIN Number :	THE LIBRARIAN BHARATI VIDYAPEETH'S COLL. OF ARCHITECTURE (B-11) SECTOR NO.7 C.B.D BELAPADA NAVI MUMBAI-400 614 MAHARASHTRA-INDIA E-Mail : ashok.kadam1234@gmail.com Place of Supply : MAHARASHTRA

Your ref no : E-MAIL Date : 21/02/2023

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
9	INTERNATIONAL JOURNAL OF HOUSING & HUMAN SETTLEMENT PLANNING JAN 2023 - DEC 2023 Print New	49029020	0	3	INR	3500.00	1.00	3500.00	0.00	0.00	0.00	3500.00
10	INTERNATIONAL JOURNAL OF RURAL & REGIONAL PLANNING DEVELOPMENT JAN 2023 - DEC 2023 Print New	49029020	0	2	INR	3500.00	1.00	3500.00	0.00	0.00	0.00	3500.00
11	INTERNATIONAL JOURNAL OF ENVIRONMENTAL PLANNING & DEVELOPMENT JAN 2023 - DEC 2023 Print New	49029020	0	2	INR	3500.00	1.00	3500.00	0.00	0.00	0.00	3500.00
12	INTERNATIONAL JOURNAL OF TOWN PLANNING & MANAGEMENT JAN 2023 - DEC 2023 Print New	49029020	0	2	INR	3500.00	1.00	3500.00	0.00	0.00	0.00	3500.00
13	INTERNATIONAL JOURNAL OF ARCHITECTURE & INFRASTRUCTURE PLANNING JAN 2023 - DEC 2023 Print New	49029020	0	2	INR	3500.00	1.00	3500.00	0.00	0.00	0.00	3500.00

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Proforma Invoice

No : PF/2022-23/0512 — Date : 03/03/2023
CIN : U51109MH1976PTC019311 — GSTIN : 27AAACC2355D1Z4
PAN : AAACC2355D

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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Taxable Amt	CGST @0.00%	SGST @0.00%	Net Amt
14	ENERGY MANAGER JAN 2023 - DEC 2023 Print New	49029020	0	4	INR	1500.00	1.00	1500.00	0.00	0.00	0.00	1500.00
	TOTALS							**168502.30**		**0.00**	**0.00**	**168502.30**

Invoice Value (In Words)
ONE LAKHS SIXTY EIGHT THOUSAND FIVE HUNDRED AND TWO ONLY.

Total CGST		Total SGST		Total GST
0	0.00	0	0.00	0.00

Total Incl. GST	168502.30
Roundoff	-0.30
Grand Total	**168502.00**

REMARKS :

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct
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RTGS Details
Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

CREATIVE BOOKS & PERIODICALS PVT. LTD. MUMBAI

Authorised Signatory

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

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	TOTALS							**168502.30**		**0.00**	**0.00**	**168502.30**

Total CGST		Total SGST		Total GST
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ONE LAKHS SIXTY EIGHT THOUSAND FIVE HUNDRED AND TWO ONLY.

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Roundoff	-0.30
Grand Total	**168502.00**

REMARKS : Ch 3171471 31-3-2023

"*" Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct
All Disputes subject To Mumbai Jurisdiction only

RTGS Details
Name : Creative Books & Periodicals Pvt. Ltd.
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch
Account No. : 000112100074705
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory

CREATIVE BOOKS & PERIODICALS PVT. LTD. MUMBAI

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

भारती विद्यापीठाचे

फोन नं. : ०२०-२५४५१६७६

विचार भारती मासिक

एरंडवणे, पुणे - ४११ ०३८.

पावती क्रं. 7929

P-346
R-366

❖ जमा पावती ❖ दिनांक : 29 / 8 / २०२२

श्री. रा. रा. B.V. College of Architecture, Navi Mumbai

यांजकडून

तपशील College contribution - 10,000/- Staff - 7175/-

रक्कम अक्षरी रुपये seventeen Thousand one hundred seventy Five only

खाते Subscription वरील तपशीलाप्रमाणे रक्कम रोख / चेक क्र. 371194

दिनांक 5/8/2022 बँक B.S.B. Hdl. Pune मिळाली. आभारी आहोत.

रुपये : 17175/-

अकौंटंट

विभाग प्रमुख

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

काद पा. न.

भारती विद्यापाठाच

पावती न.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. विचार धारती मासिक

खाते (हस्तलिखित प्रत)

दिनांक 29/08/2022

तपशील	रुपये	पैसे
'विचार आरती' शाळा व सेवक: 7175/- 10000/-		
वार्षिक वर्गणी 2022-2023 साठी	17175	00

एकूण अक्षरी रुपये सतरा हजार एकशे पंच्याहत्तर फक्त 17175 = 00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 371194 05/8/2022 बँक मा. सह. बँक

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, C.B.D.
Belapur, Navi Mumbai

भारती विद्यापीठाचे,

विचारभारती मासिक,

एरंडवणे, पुणे – ३८

जा.क्र. : भा.वि. / वि.भा.मा. ~~२०२१-२२~~ २०२२-२३ दिनांक : 20/07/२०२२

प्रति,

शाखा/विभागप्रमुख,

भा.वि. कॉलेज ऑफ आर्किटेक्चर
नवी मुंबई.

विषय : विचारभारती मासिकाच्या वर्गणीबाबत.

महोदय,

भारती विद्यापीठाचे मुखपत्र असलेल्या विचारभारती द्वैमासिकाची २०२२-२३ ची शाखा / सेवकांची वर्गणी २५ ऑगस्ट पर्यंत संपादक, विचार भारती या नावाने धनादेशाने पाठवावी.

१ एप्रिल २०२२ पासून शाखेची / विभागाची वार्षिक वर्गणी खालीलप्रमाणे राहील.

शाखा वर्गणी – प्रतिवर्षी	–	उच्च शिक्षण महाविद्यालये
विनाअनुदानित	–	१०,००० /- (रुपये दहा हजार फक्त)
अनुदानित	–	५,००० /- (रुपये पाच हजार फक्त)
विद्यालये (इंग्रजी माध्यम)	–	३,००० /- (रुपये तीन हजार फक्त)
विद्यालये (मराठी माध्यम)	–	२,००० /- (रुपये दोन हजार फक्त)
अध्यापक - प्राध्यापक	–	१५० /- (रुपये एकशे पन्नास फक्त)
कार्यालयीन सेवक	–	१२५ /- (रुपये एकशे पंचवीस फक्त)
शिपाई, विद्यार्थी	–	१०० /- (रुपये शंभर फक्त)

संपादक

विचारभारती मासिक, पुणे – ३८

Email - Vicharbharti38@gmail.com

प्रत माहितीसाठी :-

मा. कार्यवाह,

भारती विद्यापीठ, पुणे – ३०

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4 Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

Case 2 - Funds for Social & Cultural events
1. Seminar
a) B-Arch - Seminar b) BVOC - Seminar
2. Workshop
a) B-Arch - Seminar b) BVOC - Seminar
3. Cultural Events

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Belpada Complex, Opp. Kharghar
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Prof. Satish Dhale
(G.D.D.ID., P.G.D.ID., IIA., M.Sc.ID., M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4. Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

1. Seminar

a) B-Arch
b) BVOC

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Rly. Station, C.B.D, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai

1.S
F.Y.20

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

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Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4. Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

1. Seminar

a) B-Arch

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
C.B.D. Navi Mumbai

Seminar Exp
Ledger Account

1. Semi
F.Y. 201

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-6-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.164*	Payment	150	2,700.00	
Cr	**Cash** *Being exp. paid as per vou sr. no.165*	Payment	151	2,000.00	
4-7-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.238*	Payment	210	615.00	
6-7-2018 Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117144 Being amt paid to Harshad Bhatia as per vou sr. no.246*	Payment	218	12,000.00	
27-7-2018 Cr	**Cash** *Being amt. paid to Brijesh Shrivastava as per vou sr. no.323*	Payment	290	2,500.00	
7-8-2018 Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117181 Being paid to Classic Catering Services as per vou sr. no. 384, 385*	Payment	345	8,567.00	
7-9-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.467*	Payment	434	2,960.00	
12-9-2018 Cr	**(as per details)** **Miscellanus Exp** **Bharati Sahakari Bank A/C No 772** *Ch. No. :117220 Being amt. paid to Classic Catering Services as per vou sr. no.526 to 528*	Payment **3,049.00 Dr** **12,583.00 Cr**	468	9,534.00	
21-9-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.575*	Payment	511	5,700.00	
Cr	**Cash** *Being exp. paid as per vou sr. no.576*	Payment	512	280.00	
Cr	**Cash** *Being exp. paid as per vou sr. no.577*	Payment	513	525.00	
Cr	**Cash** *Being exp. paid as per vou sr. no.578*	Payment	514	50.00	
9-10-2018 Cr	**Cash** *Being Exp. Paid as per Vou. sr.no.685*	Payment	596	1,200.00	
15-10-2018 Cr	**Cash** *Being amt. paid to DR. Banti Singh as per vou sr. no.724*	Payment	627	5,000.00	
23-10-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.765*	Payment	666	11,000.00	
14-12-2018 Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :126957 Being amt. paid to Astha Khare as per vou sr. no.1075*	Payment	862	12,350.00	
7-1-2019 Cr	**Cash** *Being exp. paid as per vou sr. no.1180 to 1182*	Payment	966	2,356.00	
Carried Over				79,337.00	

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture
Belpada Complex, Opp. Vi...
P.O. Station, C.B.D. Navi Mu...

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			79,337.00	
16-1-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.1229*	Payment	1020	565.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.1230*	Payment	1021	3,700.00	
30-1-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.1270*	Payment	1058	4,210.00	
5-2-2019	Cr	**Cash** *Benig Exp. paid as per vou sr. no.1287*	Payment	1077	500.00	
7-2-2019	Cr	**Patil Deepak T.** *Being Registration fee paid as per vou sr. no.1308*	Journal	33	10,500.00	
20-2-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.1343*	Payment	1128	1,200.00	
22-2-2019	Cr	**Cash** *Being amt. paid to Anil Pandekar as per vou sr. no.1349*	Payment	1134	1,100.00	
8-3-2019	Cr	**Cash** *Being exp. piad as per vou sr. no.1419, 1420*	Payment	1190	5,968.00	
	Cr	**Cash** *Being exp. piad as per vou sr. no..1421*	Payment	1191	2,141.00	
16-3-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.1474*	Payment	1243	1,150.00	
22-3-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.1525*	Payment	1279	2,435.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.1526*	Payment	1280	5,683.00	
29-3-2019	Cr	**Ritu Deshmukh** *Being amt. paid as per vou sr. no.1626*	Journal	93	11,800.00	
					1,30,289.00	
	Dr	**Closing Balance**				1,30,289.00
					1,30,289.00	**1,30,289.00**

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नं

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार श्री./श्री. Harshad Bhatia पत्ता Kharghar

खाते Architecture दिनांक 6/7/2018

तपशील	रुपये	पैसे
Seminar by Ar. Harshad Bhatia for fourth year students	10000	00
travel expense	2000	00
एकूण अक्षरी रुपये Twelve thousand only. फक्त	12000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ~~117149~~ बँक ~~BSB UTI~~

प्राचार्य अकौंटंट ~~लेखनिक~~ सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

ISO : 22000 : 2005
Certified Company
Reg.No.: RH91 / 7563

CLASSIC CATERING SERVICES

Ref.

Date : 01/08/2018

Tax Invoice

Invoice No: CCS-18/19-049			original for receipient
Invoice date: 1st AUGUST-2018			DATE OF SUPPLY:2nd JULY to 31st JULY 2018
Reverse Charge (Y/N): N			PLACE OF SUPPLY: BELPADA KHARGHAR MAHARASHTRA
State: MAHARASHTRA	Code	27	

BILL TO PARTY			FROM		
Name: BHARTI VIDHYAPEETH ARCHITECTURE COLLEGE.			Name: CLASSIC CATERING SERVICES		
Address: BELPADA KHARGHAR NAVI MUMBAI . RAIGAD 410210 MAHARASHTRA			Address: C/O PRASAD SHETTY CLASSIC CATERING SERVICES R/N 16 PLOT A/60 MADHUSHRUSHTI C.H.S SECTOR 12 KHARGHAR NAVI MUMBAI 410210		
GSTIN: 27AAATB1836D1Z6			GSTIN: 27ANKPS7879N1ZO		
State: MAHARASHTRA	Code	27	State: MAHARASHTRA	Code	27

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Bill For Catering Charges	996333		1	2509	2,509		2509	2.5	62.73	2.5	62.73	2634
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				1		2509	0	2509		63		63	2634

Total Invoice amount in words

THREE THOUSAND SIX HUNDERED AND THIRTY FOUR ONLY/-

Total Amount before Tax	2509.00
Add: CGST	62.73
Add: SGST	62.73
Total Tax Amount	125.45
Total Amount after Tax:	2634.45
ROUNDED OFF	-0.45
NET PAYABLE	2634.00
GST on Reverse Charge	0

Bank Details

- Name of the Bank & Branch : KARNATAKA BANK LTD
- Address of the Branch : KHARGHAR NAVI MUMBAI-
- NEFT IFSC Code. : KARB00000589
- Account No. : O.D. 5897000600000401
- RTGS IFSC Code : KARB00000589

Terms & conditions:- *PAYMENT SHOULD BE MADE WITHIN 7 DAYS OF THE SUBMISSION OF THE BILL OR ELSE 24% WILL BE CHARGED AS PENALTY

Common Seal

Certified that the particular given above are true and correct.

FOR CLASSIC CATERING SERVICES

Authorised signatory

06/08/2018

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Regd. Off. Add.CLASSIC CATERING SERVICES, C/O Prasad S. Shetty, Madhushrushti C.H.S. Ltd, Room No 16, Plot No : A/60, Datta Mandir Road, Sector No : 12, Kharghar, Navi Mumbai - 410 210, Mob : +91 98927 12964.

Shop no. 12 Goodwill Paradise, Plot No 24, Sector No 15, Opp. Gharkul, Kharghar, Navi Mumbai, Dist Raigad, 410210, Tel: 022 27742705, Email ID: classiccateringservices@yahoo.co.in, Web:- www.classiccateringservices.co.in

ISO : 22000 : 2005
Certified Company
Reg.No.: RH91 / 7563

CLASSIC CATERING SERVICES

Ref.

Date :

Tax Invoice

Invoice No: CCS-18/19-085			original for receipient
Invoice date:25th AUGUST-2018			DATE OF SUPPLY:24th August -2018
Reverse Charge (Y/N): N			PLACE OF SUPPLY: BELPADA KHARGHAR MAHARASHTRA
State: MAHARASHTRA	Code	27	

BILL TO PARTY			FROM		
Name: BHARTI VIDHYAPEETH ARCHITECTURE COLLEGE.			Name: CLASSIC CATERING SERVICES		
Address: BELPADA KHARGHAR NAVI MUMBAI . RAIGAD 410210 MAHARASHTRA			Address: C/O PRASAD SHETTY CLASSIC CATERING SERVICES R/N 16 PLOT A/60 MADHUSHRUSHTI C.H.S SECTOR 12 KHARGHAR NAVI MUMBAI 410210		
GSTIN: 27AAATB1836D1Z6			GSTIN: 27ANKPS7879N1ZO		
State: MAHARASHTRA	Code	27	State: MAHARASHTRA	Code	27

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
	Bill For Catering Charges												
1	SPECIAL CATERING	996333		50	160	8000		8000	2.5	200.0	2.5	200.0	8400
						0		0	2.5	0.0	2.5	0.0	0
						0		0					0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				50		8000	0	8000		200		200	8400

Total Invoice amount in words

EIGHT THOUSAND FOUR HUNDERD ONLY/-

Total Amount before Tax	8000.00
Add: CGST	200.00
Add: SGST	200.00
Total Tax Amount	400.00
Total Amount after Tax:	8400.00
ROUNDED OFF	0.00
NET PAYABLE	8400.00
GST on Reverse Charge	0

Bank Details

- Name of the Bank & Branch : KARNATAKA BANK LTD
- Address of the Branch : KHARGHAR NAVI MUMBAI-
- NEFT IFSC Code. : KARB00000589
- Account No. : O.D. 5897000600000401
- RTGS IFSC Code : KARB00000589

Terms & conditions:- *PAYMENT SHOULD BE MADE WITHIN 7 DAYS OF THE SUBMISSION OF THE BILL OR ELSE 24% WILL BE CHARGED AS PENALTY

correct.

FOR CLASSIC CATERING SERVICES

Common Seal

Authorised signatory

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
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Rly. Station, C.B.D, Navi Mumbai

Regd. Off. Add.CLASSIC CATERING SERVICES, C/O Prasad S. Shetty, Madhushrushti C.H.S. Ltd, Room No 16, Plot No : A/60, Datta Mandir Road, Sector No : 12, Kharghar, Navi Mumbai - 410 210, Mob : +91 98927 12964.

Shop no. 12 Goodwill Paradise, Plot No 24, Sector No 15, Opp. Gharkul, Kharghar, Navi Mumbai, Dist Raigad, 410210,
Tel: 022 27742705, Email ID: classiccateringservices@yahoo.co.in, Web:- www.classiccateringservices.co.in

CLASSIC CATERING SERVICES™

ISO : 22000 : 2005
Certified Company
Reg.No.: RH91 / 7563

Ref.

Date :

Tax Invoice

original for receipient

Invoice No: CCS-18/19-054
Invoice date:7th AUGUST-2018
Reverse Charge (Y/N): N
State: MAHARASHTRA Code 27

DATE OF SUPPLY:6th August -2018
PLACE OF SUPPLY: BELPADA KHARGHAR MAHARASHTRA

BILL TO PARTY

Name: BHARTI VIDHYAPEETH ARCHITECTURE COLLEGE.
Address: BELPADA KHARGHAR NAVI MUMBAI . RAIGAD 410210 MAHARASHTRA
GSTIN: 27AAATB1836D1Z6
State: MAHARASHTRA Code 27

FROM

Name: CLASSIC CATERING SERVICES
Address: C/O PRASAD SHETTY CLASSIC CATERING SERVICES R/A
GSTIN: 27ANKPS7879N1ZO
State: MAHARASHTRA Code 27

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
	Bill For Catering Charges												
1	SAMOSA	996333		50	10	500		500	2.5	12.5	2.5	12.5	525
2	SPL TEA	996333		40	10	400		400	2.5	10.0	2.5	10.0	420
3	WATER CUPS	996333		50	3.6	180		180	2.5	4.5	2.5	4.5	189
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				140		1080	0	1080		27		27	1134

Total Invoice amount in words

ONE THOUSAND ONE HUNDERD AND THIRTY FOUR ONLY/-

Total Amount before Tax	1080.00
Add: CGST	27.00
Add: SGST	27.00
Total Tax Amount	54.00
Total Amount after Tax:	1134.00
ROUNDED OFF	0.00
NET PAYABLE	1134.00
GST on Reverse Charge	0

Bank Details

- Name of the Bank & Branch : KARNATAKA BANK LTD
- Address of the Branch : KHARGHAR NAVI MUMBAI-
- NEFT IFSC Code. : KARB00000589
- Account No. : O.D. 5897000600000401
- RTGS IFSC Code : KARB00000589

Terms & conditions:- *PAYMENT SHOULD BE MADE WITHIN 7 DAYS OF THE SUBMISSION OF THE BILL OR ELSE 24% WILL BE CHARGED AS PENALTY

Common Seal

correct.
FOR CLASSIC CATERING SERVICES

Authorised signatory

Cheq No: 117220
Date: 06/09/2018

Bharati Vidyapeeth College Of Architecture Navi Mumbai

12/09/18

Recived

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
City Station, C.B.D, Navi Mumbai

Regd. Off. Add.CLASSIC CATERING SERVICES, C/O Prasad S. Shetty, Madhushrushti C.H.S. Ltd, Room No 16, Plot No : A/60, Datta Mandir Road, Sector No : 12, Kharghar, Navi Mumbai - 410 210, Mob : +91 98927 12964.

Shop no. 12 Goodwill Paradise, Plot No 24, Sector No 15, Opp. Gharkul, Kharghar, Navi Mumbai, Dist Raigad, 410210,
Tel: 022 27742705, Email ID: classiccateringservices@yahoo.co.in, Web:- www.classiccateringservices.co.in

2018-2019
dt- 21-9-201

Composition Taxable Person Not Eligible to Collect Tax on S

II Shree Sambhavnatay Namah II Tel.:

VARDHAMA

CLOTH CENTRE

★ SCHOOL UNIFORM SPECIALIST ★

Shop No. 11, Sector - 4, C.B.D., Navi Mumbai- 400 614.
GSTIN - 27AFSPJ8376B1Z1

BILL OF SUPPLY

Reverse Charge : —

INVOICE NO. 2417

INVOICE DATE : 21/9/18

STATE : MAHARASHTRA

State Code : 27

M/s. BVCOA

Sr. No.	PARTICULARS	Qty	Rate	Amount
	Shawl	15	380	5700/-
			TOTAL	5700/-

Goods Once Sold will Not be Taken Back.

For VARDHAMAN CLOTH CENTRE

Thanks !

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Bolpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

पावती नं.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Dr. Binti Singh पत्ता

खाते Seminar/

दिनांक 15/10/2018

तपशील	रुपये	पैसे
Book launch of the Divided City and Lucknow.	5000	00
एकूण अक्षरी रुपये फक्त	5000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

RDeshmukh

प्राचार्य अकौंटंट लेखनिक सही

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे 2018-2019

पावती नं.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Mr. Pawan Tiwari and Mrs. Ruchi Raghuvanshi पत्ता

खाते NASA Zonals @ Surat 9th - 11th Sept '18 दिनांक 09/09/2018

तपशील	रुपये	पैसे
Faculty Registration Charges for 2 faculty members @ zonal NASA held at Bardoli, Surat on 9th - 11th Sept 2018.	11000	00
एकूण अक्षरी रुपये Eleven thousand only फक्त	11,000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ——— बँक ———

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

ZONAL NASA CONVENTION

RBSA

UTU CAMPUS, BARDOLI

9TH -11TH SEPTEMBER 2018

JOINTLY ORGANIZED BY

RAMAN BHAKTA SCHOOL OF ARCHITECTURE

NATIONAL ASSOCIATION OF STUDENTS OF ARCHITECTURE
NASA

NO. 206 DATE 09/09/2018

RECEIVED WITH THANKS FROM BHARTI VIDHYAPIT C.O.A (2-207)

RUPEES 11,000/- **ON ACCOUNT OF** FACULTY REG. FEE

₹ 11,000/-

FOR

TREASURER

Bharati Vidyapeeth College of Architecture Belpada Complex, Opp. Kharghar Rly. Station, C.B.D, Navi Mumbai

Principal Bharati Vidyapeeth College of Architecture Navi Mumbai

ZONAL NASA CONVENTION ZONE-2

COLLEGE STAMP

Scanned by CamScanner

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-1345

1627

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. ICONIC SATARA COMPETITION पत्ता ↳ Ritu G Deshmukh

खाते Consultancy Cell. दिनांक 10/1/2019

तपशील	रुपये	पैसे
Registration amount for ICONIC SATARA COMPETITION under Consultancy Cell ; BVCOA paid by Ritu G Deshmukh online.	11800	00
एकूण अक्षरी रुपये Eleven thousand eight hundred only.	एकूण 11800	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर _____ बँक _____

RDeshl

प्राचार्य

अकौंटंट

लेखनिक

सही RDeshl

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belp[illegible] Complex, Opp. Kharghar
R[illegible] Station, C.B.D. Navi Mumbai

ICONIC SATARA

12th Oct, 2019 12:00 pm - 12th Oct, 2019 12:00 pm

Invoice Date
19.03.2019

Invoice No:
1552983942488

Ticket Type	Price	Quantity	Total Amount
ICONIC SATARA SINGLE STAGE COMPETITION	₹ 11800	1	₹ 11800

Sub Total	₹ 11800
Grand Total	₹ 11800

Buyer Details:

Bharati Vidyapeeth College of Architecture
+919881023279

This is a system generated invoice and does not need any signature. Thank you

Powered by HUBILO

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture ★ Navi Mumbai

E-mail: mailus@fabindia.net
Terms & Conditions
We are happy to assist

HDFC BANK
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FABINDIA OVERSEAS P LTD
MUMBAI MAH
DATE :2019-02-19 TIME : 15:27:56
MID : TID :41347997
BATCH NUM :000362 INV. NUM :000794
Sale
602238******2360 CP
EXP DATE :XX/XX CARD TYPE :RUPAY
TXN ID :174705799 APP:RuPay Debit
AID:A0000005241010 VR:0000040000
ISU:E8C0 TC :7D0634BEEE051F2B
APPR CODE :491577 RRN :828015017196
BASE AMT. :INR 5683.00
PIN VERIFIED OK
RITU G DESHMUKH
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU
PLUTUS v1.49.3 MT HDFC

Fabindia Overseas Pvt. Ltd.

Unit No. S-59-F&B, Second Floor SeawoodsGrand C
Sector 40, Seawoods Railway Station Nerul Node,
Navi Mumbai, Mumbai
StateCode: 27.Maharashtra.
Ph: 19 Feb 2019
GSTIN: 27AAACF0782H1ZQ

TAX INVOICE

Invoice No: BOMLNT/0011767
Ref. Txn. No: TX/BOMLNT/022019/0011767
Till No: 2
Date: 19 Feb 2019 Time: 15:27:46
Cashier: Mahesh Shetye
Customer Ph: 9881023279
Customer Name: ritu
Customer Addr:
StateCode:
Cust GSTIN:
Place Of Supply: 27.Maharashtra

SNo	Item	HSN	Qty	UOM	MRP	Amount
01.	10000001-CarryBag XS9 x 8 x 3	4817	1.00	PCS	0.00	0.00
02.	10256111-Preserve GuavaCinnam240g##	2007	1.00	PCS	210.00	210.00
03.	10476800-#Ebag Canvas Mid (-) Disc: 30.00% Disc Amt.: 854.46	4202	1.00	PCS	3190.00	2233.00
04.	10522502-Katori Ceramic 160ml	6912	4.00	PCS	190.00	760.00
05.	10578317- #Top Cotton 91cm/M	6206	1.00	PCS	990.00	990.00
06.	10580430- #Tunic Cotton 91cm/M	6206	1.00	MTS	1490.00	1490.00

Qty: 9.00 **Invoice Amount: 5683.00**

Invoice Discount:	854.46
Net Due:	5683.00
Total Paid:	5683.00
Change:	0.00

TAX DETAILS (HSN wise)

HSN	Taxable Value	SGST Rate	SGST Amt.	CGST Rate	CGST Amt.
2007	187.50	6.0%	11.25	6.0%	11.25
4202	1993.76	6.0%	119.63	6.0%	119.63
4817	0.00	6.0%	0.00	6.0%	0.00
6206	1330.36	6.0%	79.82	6.0%	79.82
6206	942.86	2.5%	23.57	2.5%	23.57
6912	678.56	6.0%	40.72	6.0%	40.72
Total Tax			274.99		274.99

-All amounts are in INR
-Invoice amount inclusive of applicable taxes
-P.T.O for Terms & Conditions

Signature

End of Bill

Registered Office: 14 [illegible] Market,
Greater Kailash
110048
CIN: U74899 [illegible] PTC [illegible]
T: 011- 46[illegible] Fax: [illegible]
E: mail[illegible]@fa[illegible]dia.net
W: www.fabindia.com

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. [illegible]ghar
Rly. Station, C.B.D. Na[illegible]bai

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JAYA HE GVK
NEW MUSEUM STORE
MUMBAI MAH
DATE : 06/02/2019 TIME : 05:25:18
RID : TID : 40078718
BATCH NO : 000854 INVOICE NO : 004193
SALE
CARD : **** **** **** 6053 CHIP
CARD TYPE : MASTERCARD EXP DATE : **/**
APPR CODE : 618564 RRN : 000000006785
Tx Certif: E108AC115C149BE7
Application Identifier:
A0000000041010
Application Name: HDFC DEBIT

AMT ₹ 2435.00
TOTAL ₹

PIN Verified OK
Signature not Required
RITU G DESHMUKH
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
IWL version 3.0.3

JAYA HE GVK NEW MUSEU...
Rockline Solutions Pvt Ltd CSI Airport, Termina...
1C,Santacruz (E)

Tax Invoice

Bill No. RS6S18/4130 Date: 06/02/2019

Sales Rakesh Singh
Customer:NA
NA GSTN:

S.No	Item Description	Qty	Rate	Amount
1	17002537	1	450	450.00
Visiting Card Holder			HSN 4421	
Less Discount 10.00%		401.8	450.00	
CGST/IGST%6.00|Value24.10|SGST%6.00|Value24.11				
2	18003458	1	750	750.00
Cherial Mask			HSN 4421	
Less Discount 10.00%		669.6	750.00	
CGST/IGST%6.00|Value40.18|SGST%6.00|Value40.18				
3	18001465	1	300	300.00
Bombay Sapphire Shot Glass			HSN 7013	
Less Discount 10.00%		211.9	250.00	
CGST/IGST%9.00|Value19.07|SGST%9.00|Value19.07				
4	18004068	1	300	300.00
Ganjifa Coaster			HSN 49119020	
Less Discount 0.00%		267.9	300.00	
CGST/IGST%6.00|Value16.07|SGST%6.00|Value16.07				
5	8903045010374	1	120	120.00
MyWish Card - Friends Forever			HSN 4802	
Less Discount 0.00%		107.1	120.00	
CGST/IGST%6.00|Value6.43|SGST%6.00|Value6.43				
6	18003174	1	225	225.00
Mumbai Wallahs (M)			HSN 4909.00	
Less Discount 0.00%		200.9	225.00	
CGST/IGST%6.00|Value12.06|SGST%6.00|Value12.05				
7	18004471	1	100	100.00
Bell			HSN 83024000	
Less Discount 0.00%		95.2	100.00	
CGST/IGST%2.50|Value2.38|SGST%2.50|Value2.38				
8	18002676	1	240	240.00
Pebble Paper Weight - Elephant			HSN 69120040	
Less Discount 0.00%		240.0	240.00	
CGST/IGST%0.00|Value0.00|SGST%0.00|Value0.00				
9	JHS-JBL	1	0	0.01
Jute Bag - B.g			HSN NA	
Less Discount 0.00%		0.0	0.01	
CGST/IGST%0.00|Value0.00|SGST%0.00|Value0.00				

Total Sale QTY :-	9	2435.01
Total Discounts:-		0.00
GST Total :-		240.58
Total Amount :-		2435.01

Amount in words :-
Rupees Two Thousand Four Hundred Thirty Five and One Paisa Only

Net Amount	Payment Mode	Amount Paid
2435	Credit Card	2435

Thank U, Visit Again, Jaya He GVK Pvt. Ltd.
Exchange Only Within 7 Days

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Chhatrapati Shivaji Domestic Airport
Tel: 022 66893050
E-mail: airport@bargainbookhut.com
GSTIN:27AAGPS9581A2ZE

Invoice

te: 27/Jan/2019 01:19 PM Customer
ID: 31 Mobile #
les Assistant:sunil

lo / N CODE	CODE / PRODUCT DESCRIPTION	GST% / Dis.Amt	Qty	Rate / Amount
022240	AP12266 P01-01 POUCH	18.00 / 0.00	1	300.00 / 300.00
030020	AP21627 DIS & DAT in BOMBAY BOOK	18.00 / 0.00	1	499.00 / 499.00
101	AP20583 IG:ADULT COLOURING:HEAU	0.00 / 0.00	1	299.00 / 299.00

SubTotal: Rs 1098.00

Qty: 3.00 Disc: 0.00 Net: INR1098.00

ST	SNO	Taxable Amt	GST Amt	CGST Amt	SGST Amt
ST 18.00(In	1,2	677.12	121.88	60.94	60.94
ST 0.00(Exc)	3	295.00	0.00	0.00	0.00
	Total:	976.12	121.88	60.94	60.94

ender Details

ard
Mastercard
2360 1098.00
alance: 0.00

gnature:

Goods purchased cannot be exchanged or returned

Fabindia Overseas Pvt. Ltd.

T1BSHA-2, Mumbai
StateCode: 27.Maharashtra.
Ph:
GSTIN: 27AAACF0782H1ZQ

27 Jan 2019

TAX INVOICE

Invoice No: BOMIA/0007437
Ref. Txn. No: TX/BOMIA/012019/0007437
Till No: 1
Date: 27 Jan 2019 Time: 12:46:52
Cashier: ABHIJEET CHAVAN
Customer Ph: 9881023279
Customer Name: ritu
Customer Addr:
StateCode:
Cust GSTIN:
Place Of Supply: 27.Maharashtra

SNo	Item	HSN	Qty	UOM	MRP	Amount
01.	10578301-#Top Cotton 86cm/S	6206	1.00	PCS	1690.00	1690.00
02.	10580430- #Tunic Cotton 91cm/M	6206	1.00	MTS	1490.00	1490.00
03.	10572550- #Jkt Nehru Cotton 40cm/38	6203	1.00	PCS	1690.00	1690.00

Qty: 3.00 Invoice Amount: 4870.00

Net Due:	4870.00
Total Paid:	6070.00
Change:	1200.00

TAX DETAILS (HSN wise)

HSN	Taxable Value	SGST Rate	SGST Amt.	CGST Rate	CGST Amt.
6203	1508.92	6.0%	90.54	6.0%	90.54
6206	2839.28	6.0%	170.36	6.0%	170.36
Total Tax			260.90		260.90

-All amounts are in INR
-Invoice amount inclusive of applicable taxes
-P.T.O for Terms & Conditions

Signature

End of Bill

Registered office: 14, N Block Market,
Greater Kailash-I,,New Delhi -
110048
CIN: U74899DL1976PTC008436
Ph: 011- 46693725 Fax: 011-26811053
Email: mailus@fabindia.net
Website: www.fabindia.com

GDI
SALE
**********2360
EXP Date : **/**
CARD TYPE : RUPAY CHIP
SALE AMT ₹ 10.

TOTAL ₹ 10.

Application Identifier: A0000005241010
Application Name: RuPay Debit
Trx Cert: 9026581B8CBBE0E3
AUTH CODE : 026859 RRN : 902713851

PIN VERIFIED O
SIGNATURE NOT REQU
RITU G DESHMUKH

I AGREE TO PAY THE ABOVE TOTAL AMOUN
ACCORDING TO CARD ISSUER AGREEMENT

*** Cardholder Copy ***
version 2.31(28/SEP/17)(VP)

Indo French Seminar Mementos for French student 21 Jan - 3rd Feb 2019.

R-5760

Recieved RDeshk

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Seminar Exp

Ledger Account

1. Semin
F.Y. 20

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
9-5-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.115*	Payment	105	1,980.00	
14-6-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.194*	Payment	167	185.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.195*	Payment	168	200.00	
27-6-2019	Cr	**Cash** *Being Exp. paid as per vou sr. no.232*	Payment	192	2,500.00	
7-8-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.375*	Payment	321	5,000.00	
20-8-2019	Cr	**(as per details)**	Payment	346	75,761.00	
		Inspection Exp	5,255.00 Dr			
		Inspection Exp	5,255.00 Dr			
		Inspection Exp	10,259.00 Dr			
		Bharati Sahakari Bank A/C No 772	96,530.00 Cr			
		Ch. No. :127148 Being amt. paid as per vou sr. no.410 to 418				
19-9-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.570*	Payment	440	5,600.00	
20-9-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.573*	Payment	444	1,200.00	
11-2-2020	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :137272 Being amt. paid to Harshada K. Ponkshe as per vou sr. no. 1137*	Payment	840	3,750.00	
27-2-2020	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :137255 Being Conferance Reg. fee paid to sindhuri Iyengar as per vou sr. no.1210*	Payment	897	3,852.00	
9-3-2020	Cr	**Cash** *Being exp. paid as per vou sr. no.1297*	Payment	968	1,500.00	
	Cr	**Neha Pradhan** *Being amt. paid as per vou sr. no.1304*	Journal	184	21,200.00	
					1,22,728.00	
	Dr	**Closing Balance**				1,22,728.00
					1,22,728.00	**1,22,728.00**

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Dr. Anuj Kale

खाते

दिनांक 6/8/2019.

तपशील	रुपये	पैसे
Reimbursement towards Taxi to and fro from Nashik to BVCOA, Kharghar.	5000/-	00
एकूण अक्षरी रुपये	फक्त 5000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ——— बँक ———

R Deshmukh

प्राचार्य

अकौंटंट

लेखनिक

सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Rs. 75761/-

Phones : 022 - 27571451, 27564046
E-mail : principal.bvcoa@gmail.com

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai

celebrating 1964-2014 Golden Jubilee BHARATI VIDYAPEETH Founder: Hon'ble Dr. Patangrao Kadam

atangrao Kadam
M.A.,L.L.B.,Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

0,

Ref. No. : BV / COA / N.M./ Date : 28/3/19

G. Deshmukh
he Director,
Arch.)

Bharati Vidyapeeth's

Education Complex,

Navi Mumbai

COA Inspection April 2019 4 & 5

Sub: Approval for purchase of Equipment/ Expenditure for Civil- Interior Work/ Seminars/ Workshops/ Lectures,_____ at Institute of BVCOA _____ for Rs._____

Accomodation for 2 members at Royal Tulip, Kharghar – Rs 22,000/-
2 lunch + 1 dinner = Rs 25,000/-
gifts = Rs 20,000/-
local Travel for 2 days = Rs 7,000/-
Rs 74,000/-

Respected Sir,

1. The Total List of Equipments to be purchased / Expenditure for the same , OR
2. Civil Work/ Interior Work to be undertaken/ Expenditure to be incurred OR
3. Workshop/ Seminar/ Lectures to be organized/ Expenses to be incurred

Alongwith the Revised(Final) comparative Charts and the original proposal with Quotation,etc. are enclosed herewith for your kind consideration and Approval. All the Financial, Technical Aspects are already discussed in the purchase Committee meeting held on _____

Please approve the same and kindly allow me to place the order(s) with Ms-- _____

For Rs. 74,000/- as indicated in the list separately attached.

Encl: 1. List of Requirement with recommended suppliers.

2. Revised Comparative Charts with Complete Proposal.

R Deshmukh
Principal

Approved

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Jt. Director

Bharati Vidyapeeth's Education Complex,

Navi Mumbai

Director

Bharati Vidyapeeth's Education Complex,

Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

** Duplicate Bill **

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MRS MARYLENE NEGRO

24 RUE DE CLICHY 75009,PARIS PARIS

Nationality : INDIAN

Adults 1 Child 0

Arrival Date : 17/02/2019 Time 14:13 Departure Date 25/02/2019 Time 10:37

Tax Invoice No. : L/7340
Invoice Date: 25/02/2019
Room No.: 221
Folio No.: 56164
Reg Card No.: 46947
A/C Code :
Room Rent: 2550.00

Date	Reference No.	HSN Code	Particulars	Debit	Credit
17/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
18/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
19/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
20/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
21/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
22/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
23/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
24/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
				24072.00	0.00

P-346
415

BTC ONLY R/R
-

Amount to be paid by Guest 24072.00

Company: GOIBIBO

06AAHCP1178L1Z4

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

USHAL

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

Cashier's Signature

Guest's Signature

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER.TAX:AABCH6349HSD001 PAN NO: AABCH6349H

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

** Duplicate Bill **

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MR PIERRE BOUCHE

203, RUE ORDENER, 75018, PARIS, FRANCE-

Nationality : FRENCH

Adults 1 Child 0

Arrival Date : 15/02/2019 Time 03:07 Departure Date 15/02/2019 Time 09:55

Tax Invoice No. : L/7109
Invoice Date: 15/02/2019
Room No.: 212
Folio No.: 55119
Reg Card No.: 46918
A/C Code :
Room Rent: 2550.00

Date	Reference No.	HSN Code	Particulars	Debit	Credit
15/02/2019	L/0		ROOM CHARGES - P D C	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
				3009.00	0.00

BTC ONLY R/R

Amount to be paid by Guest 3009.00

Company: MAKE MY TRIP INDIA PVT LTD

06AADCM5146R1ZZ

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

ABHILASH

Cashier's Signature

Guest's Signature

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER.TAX:AABCH6349HSD001 PAN NO: AABCH6349H

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

** Duplicate Bill **

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MS LEBARBEY CELIA
-22VILLA DE 11 UNDUSTINI 33400-FRANCE

Tax Invoice No. : L/7196
Invoice Date: 18/02/2019
Room No.: 219
Folio No.: 55174
Reg Card No.: 46958
A/C Code :
Room Rent: 2550.00

Nationality : FRANCE

Adults 1 Child 0

Arrival Date : 18/02/2019 Time 01:49 Departure Date 18/02/2019 Time 09:29

Date	Reference No.	HSN Code	Particulars	Debit	Credit
18/02/2019	/0		ROOM CHARGES - P D C	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
				3009.00	0.00

BTC
ONLY ROOM

Amount to be paid by Guest 3009.00

Company: MAKE MY TRIP INDIA PVT LTD

06AADCM5146R1ZZ

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

VISHAL
Cashier's Signature

Guest's Signature

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER.TAX:AABCH6349HSD001 PAN NO: AABCH6349H

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

** Duplicate Bill **

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MR PIERRE BOUCHE

203, RUE ORDENER, 75018, PARIS, FRANCE PARIS

Tax Invoice No. : L/7338
Invoice Date: 25/02/2019
Room No.: 214
Folio No.: 55163
Reg Card No.: 46948
A/C Code :
Room Rent: 2550.00

Nationality : INDIAN

Adults 1 Child 0

Arrival Date : 17/02/2019 Time 14:11 Departure Date 25/02/2019 Time 10:34

Date	Reference No.	HSN Code	Particulars	Debit	Credit
17/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
18/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
19/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
20/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
21/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
22/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
23/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
24/02/2019	/0		ROOM CHARGES - FULL DAY	2550.00	
			C.G.S.T. @9.00%	229.50	
			S.G.S.T. @9.00%	229.50	
				24072.00	0.00

Amount to be paid by Guest 24072.00

BTC ONLY R/R
-

Company: GOIBIBO

06AAHCP1178L1Z4

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

VISHAL

Cashier's Signature

Guest's Signature

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG

SER.TAX AABCH6349HSD001

PAN NO AABCH6349H

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

** Duplicate Bill **

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MS LEBARBEY CELIA

-22VILLA DE 11 UNDUSTINI 33400-FRANCE

Nationality : FRANCE

Adults 1 Child 0

Arrival Date : 18/02/2019 Time 09:54 Departure Date 25/02/2019 Time 10:35

Tax Invoice No. : L/7339
Invoice Date: 25/02/2019
Room No.: 219
Folio No.: 55176
Reg Card No.: 46958
A/C Code :
Room Rent: 2430.00

Date	Reference No.	HSN Code	Particulars	Debit	Credit
18/02/2019	/0		ROOM CHARGES - FULL DAY	2430.00	
			C.G.S.T. @6.00%	145.80	
			S.G.S.T. @6.00%	145.80	
			Round Off	0.40	
19/02/2019	/0		ROOM CHARGES - FULL DAY	2430.00	
			C.G.S.T. @6.00%	145.80	
			S.G.S.T. @6.00%	145.80	
			Round Off	0.40	
20/02/2019	/0		ROOM CHARGES - FULL DAY	2430.00	
			C.G.S.T. @6.00%	145.80	
			S.G.S.T. @6.00%	145.80	
			Round Off	0.40	
21/02/2019	/0		ROOM CHARGES - FULL DAY	2430.00	
			C.G.S.T. @6.00%	145.80	
			S.G.S.T. @6.00%	145.80	
			Round Off	0.40	
22/02/2019	/0		ROOM CHARGES - FULL DAY	2430.00	
			C.G.S.T. @6.00%	145.80	
			S.G.S.T. @6.00%	145.80	
			Round Off	0.40	
23/02/2019	/0		ROOM CHARGES - FULL DAY	2430.00	
			C.G.S.T. @6.00%	145.80	
			S.G.S.T. @6.00%	145.80	
			Round Off	0.40	
24/02/2019	/0		ROOM CHARGES - FULL DAY	2430.00	
			C.G.S.T. @6.00%	145.80	
			S.G.S.T. @6.00%	145.80	
			Round Off	0.40	
				19054.00	0.00

Amount to be paid by Guest 19054.00

P-346 Rs 4tl

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal Bharati Vidyapeeth College of Architecture Belpada Complex, Opp. Kharghar Rly. Station, C.B.D. Navi Mumbai

BTC
ONLY ROOM

Company: GOIBIBO

06AAHCP1178L1Z4

VISHAL

Cashier's Signature

Guest's Signature

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311).

GST TIN-27AABCH6349H1ZG SER.TAX.AABCH6349HSD001 PAN NO: AABCH6349H

HOTEL THREE STAR PVT. LTD.

PLOT NO. 18/27, CRYSTAL PLAZA, SECTOR-7, KHARGHAR, NAVI MUMBAI - 410210,
TEL.: 91-22-27741144 (9 LINES) / 32694411 / 65170202 • FAX : 91-22-27742221
Website : www.hotelthreestar.com • E-mail : hotelthreestar@yahoo.co.in

MR.SALVI ALI
10 C SUE BALAILLE ST 600
MARRON

NATIONALITY:FRANCE
ADULTS:1 CHILD:
ARRIVAL DATE: 14/01/2019 TIME:13:32 HRS

BILL NO: L/6559
INVOICE Date 19/01/2019
ROOM NO.: 201
FOLIO NO.: 54602
REG.CARD.NO: 46513
ROOM RENT: 2550.00
DEP.DATE: 19/01/2019 TIME: 12:41

DATE	REFERENCE	PARTICULARS	DEBIT	CREDIT
14/01/2019	L/24647	RESTAURANT	480.00	
		C.G.S.T. @ 2.5%	12.01	
		S.G.S.T. @ 2.5%	12.01	
		ROUND OFF	-0.02	
15/01/2019	L/24731	RESTAURANT	390.00	
		C.G.S.T. @ 2.5%	9.76	
		S.G.S.T. @ 2.5%	9.76	
		ROUND OFF	0.48	
16/01/2019	L/24805	RESTAURANT	585.00	
		C.G.S.T. @ 2.5%	14.62	
		S.G.S.T. @ 2.5%	14.62	
		ROUND OFF	-0.25	
17/01/2019	L/24877	RESTAURANT	365.00	
		C.G.S.T. @ 2.5%	9.13	
		S.G.S.T. @ 2.5%	9.13	
		ROUND OFF	-0.26	
18/01/2019	L/24959	RESTAURANT	605.00	
		C.G.S.T. @ 2.5%	15.14	
		S.G.S.T. @ 2.5%	15.14	
		ROUND OFF	-0.28	
		AMOUNT TO BE PAID BY GUEST	2545.99	
			2545.99	

P-396 2545

DIRECT

COMPANY :GOIBIBO

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Bharati Vidyapeeth's Institute of Management & College of Architecture Bulpada Complex, Opp. Kharghar Rly. Station, C.B.D, Navi Mumbai

CASHIER:

GUEST SIGNATURE

PLEASE DEPOSIT YOUR ROOM KEY ▶ ◀ AT RECEPTION

Please issue the Cheques / D.D. in favour of
"HOTEL THREE STAR PVT. LTD."

1) Pan No. : AABCH6349H
2) Luxury Tax No. : L-27340756652
3) Service Tax No. : AABCH6349HSD001

- All bills payable on presentation.
- Interest@18% p.a. will be charged on the bill exceeding the credit period 15 days
- agree that liability to the account is not waived and agree to be held personal liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

GUEST COPY

कीर्द पा. नं.

भारती विद्यापीठाचे 2019-2020 seminar 1 पावती

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-945
570

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. PRITAM DEY पुत्ता Dhruv Parikh

खाते _____ दिनांक 17/09/2019

तपशील	रुपये	पैसे
PRITAM ~~DEY~~ FACULTY DELEGATION AMOUNT FOR ZONAL CONVENTION NASA ~~HELD IN~~ /	5,600	00
एकूण अक्षरी रुपये FIVE THOUSAND SIX HUNDRED RUPEES फक्त	5,600	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर _____ बँक _____

RDeshmukh
प्राचार्य

अकौंटंट

~~लेखनिक~~

सही ....

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ZONAL NASA CONVENTION 2019 - ZONE 2
AMITY SCHOOL OF ARCHITECTURE AND PLANNING
AMITY UNIVERSITY, MUMBAI

GUIDELINES

Registration Guidelines:

- The Delegation fee for all Student Delegates and Visitors is INR 3500.
- There is no Delegation fee for the Unit Secretary (U.Sec).
- The Delegation fee for the Unit Designee (U.Des) is INR 2500.
- The delegation fee for EACH accompanying Faculty member is INR 5600.
- Last date for Registrations is SEPTEMBER 6, 2019.
- The payment procedure will start from SEPTEMBER 5, 2019 and close on SEPTEMBER 8, 2019.
- Travel details must be filled by all Participant Colleges by SEPTEMBER 6, 2019.
- A SECURITY DEPOSIT OF INR 500 WILL BE COLLECTED FROM EVERY MEMBER OF THE PARTICIPATING UNIT at the time of registration in convention.
- THE TOTAL DELEGATION PER UNIT FOR THE FIRST ROUND SHALL BE U.SEC+U.DES+13.
- THE SECOND ROUND OF DELEGATE REGISTRATION WILL BE APPLICABLE TO ONLY THOSE WHO FULFIL THE FULL DELEGATION NUMBER IN THE FIRST ROUND.
- The convention will have 5 seminars, 5 workshops, 2 keynote speakers, on the spots and other talks will be organised. (Registration of workshops and seminars will be done through google form with limited seats, on first cum first serve basis.
- Registration of colleges will be done online. Only the registrations for On the Spot Events will be done in person during the Convention.
- Declaration Form and Registration Forms should be duly signed by the respective Director/Principal/HOD and the Unit Secretary of the unit, with proper information. It should be scanned and sent to by September 6, 2019.
- The hard copies of Declaration forms, Registration Forms and Trophy Registration forms should be submitted at the time of arrival at the convention.
- The U.Sec. and U.D. should submit a copy of their respective College/Institute ID cards of all Delegates or Visitors including accompanying Faculty upon arrival. Following this, they will be issued a Delegate or Faculty ID Card, as applicable. The Delegates and the Faculty are required to carry these cards throughout the duration of the Convention.
- Two passport size photographs of each Delegate including U.Sec., U.D. and accompanying Faculty are required at the time of Registration.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

L PRESIDENT
/A SHAH
asaindia.co
795 11103

ZONAL CONVENOR
CLARYSE D'CRUZ
zone2con@nasaindia.co
+91 75062 42440

UNIT SECRETARY
AAYUSH IYER
z247@nasaindia.co
+91 96194 38331

INCEPTION

National Association of Students of Architecture

ZONAL NASA CONVENTION 2019 - ZONE 2

AMITY SCHOOL OF ARCHITECTURE AND PLANNING

AMITY UNIVERSITY, MUMBAI

REGISTRATION FORM

FACULTY REGISTRATION FORM

COLLEGE CODE: Z207

COLLEGE NAME: Bharati Vidyapeeth College of Architecture

Faculty

Faculty Name: Pritam Dey

Contact No: 9163890843

E-Mail ID:

Gender: ☑ Male ☐ Female

Unit Secretary Signature

Director/ Principal/ HOD Signature

College Seal

Principal
B. V. College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

ZONAL PRESIDENT
PARSHVA SHAH
zp2@nasaindia.co
+91 99795 11103

ZONAL CONVENOR
CLARYSE D CRUZ
zone2con@nasaindia.co
+91 [illegible]

UNIT SECRETARY
AAYUSH IYER
z247@nasaindia.co
+91 96194 [illegible]

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

National Association of Students of Architecture

2 Faculty Registration

भारती विद्यापीठाचे 2019-20 पावती नं. —

कीर्द पा. नं.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

J-184 / 2/3/04

P-975 / 2/3/04

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

यांचे पत्ता Kharghar.

यांचेवतीने लिहून देणार सौ./श्री. Neha Pradhan

दिनांक 06 / 03 / 2019 2020 Abadhan.

खाते NASA.

तपशील	रुपये	पैसे
Registration, Stay and Travel for 2 faculties for NASA convention at Bangalore from 17th January 2019 to 25th January 2019.	21,200	—

एकूण अक्षरी रुपये Twenty One Thousand and Two Hundred Only. फक्त 21,200 / —

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 137275 बँक BSBL

Abadhan
लेखनिक

सही Abadhan

प्राचार्य

अकौंटंट

सही

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

2 Faculty registration

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Neha Pradhan पत्ता Kharghar Pradhan

खाते

दिनांक 06 / 03 / ~~2019~~ 2020

तपशील	रुपये	पैसे
Towards travel of NASA at Bangalore 2019 January	4,200	
रक्कम अक्षरी रुपये Four Thousand and Two Hundred only.	फक्त 4,200	

तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

कार्य अकौंटंट लेखनिक सही Pradhan

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Page:
Date:

6th March 2019.
06/03/2020
Prasadhour.

To.
Principal,
Bharati Vidhyapeeth College of Architecture.

Subject : Faculty fees.

I the undersigned writes this letter to give a clear breakdown for the faculties attended the ~~on~~ANC i.e. Annual Nasa Convention.
Two faculties accompanied us.
Travelling fees :- Rs 2100/- per person
Resigration fees :- Rs 8500/- per person.

∴ The total amount used Rs 4200/- and Rs 17000/- for the convention.

Yours faithfully.
Sandbhor.

1) NEHA PRADHAN (ASST. PROF). Nradhan
2) SRISHTI RAIZADA (ASST. PROF.) Srishti

Prasad Sandbhor

Due to cheque date issue new cheque is issued.

22/11/2021

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Navi Mumbai

24/3/2019

61st YEAR ANNUAL NASA CONVENTION JAN2019
#SeekZAxis

SJB SCHOOL OF ARCHITECTURE AND PLANNING, BENGALURU

NO OF DELEGATES 2 + ___

Amount ₹ 7000

UNIT SECRETARY

TREASURER
ASHRITHA K

National Association of Students of Architecture

- This receipt was received by Email.

Received by e-mail

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

1. Semi
F.Y. 202

Seminar Exp

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-3-2021	Cr	**(as per details)**	**Journal**	75	5,880.00	
		Work Shop Exp	**680.00 Dr**			
		Work Shop Exp	**4,210.00 Dr**			
		Exam Exp	**2,966.00 Dr**			
		Exam Exp	**1,344.00 Dr**			
		Exam Exp	**2,520.00 Dr**			
		Shri Manjunath Canteen & Catering Service	**17,600.00 Cr**			
		Being Jury & Workshop Exp. paid to Shri Manjunath Canteen as per vou sr. no.546 to 551				
					5,880.00	
	Dr	**Closing Balance**				5,880.00
					5,880.00	**5,880.00**

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Seminar Exp.

Ledger Account

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		Work Shop Exp	**680.00 Dr**			
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		Exam. Exp.	**2,966.00 Dr**			
		Exam. Exp.	**1,344.00 Dr**			
		Exam. Exp.	**2,520.00 Dr**			
		Shri Manjunath Canteen & Catering Service	**17,600.00 Cr**			
		Being Jury & Workshop Exp. paid to Shri Manjunath Canteen as per vou sr. no.546 to 551				
					5,880.00	
	By	**Closing Balance**				5,880.00
					5,880.00	**5,880.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Railway Station, C.B.D. Navi Mumbai

SHRI MANJUNATH
CANTEEN & CATERING SERVICE

Utkarsha Bldg. Plot No. A-13, Sec.- 12, Kharghar, Navi Mumbai - 410 210.
B-005, Shankalp Vihar, Plot No. 35A, Sector - 21, Kharghar, Navi Mumbai - 410 210. M. : 9820255720
Email : shrimanjunathcaterers@gmail.com

TAX INVOICE

M/s. Bharati Vidyapeeth Architecture College Kharghar

Invoice No. 354

Date : 09-01-20

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1.	Bisleri 500ml	24	10	240	-
2.	Lunch	30	180	5400	-
				-	
	Total			5600	-
	GST 5%			280	-

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Seminar Exp

Ledger Account

1. Semi
F.Y. 202

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
17-12-2021	Cr	**Cash** *Being exp. paid as per vou sr. no.481*	Payment	429	7,280.00	
20-12-2021	Cr	**Cash** *Being exp. paid as per vou sr. no.493*	Payment	441	2,100.00	
	Cr	**Sai Creations** *Being Painnacls exp. paid as per vou sr. no. 495*	Journal	85	13,000.00	
	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350286 Being amt. paid as per vou sr. no.496*	Payment	444	2,360.00	
22-12-2021	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350288 Beng amt. to Natana Mandap Service as per vou sr.no.509*	Payment	449	9,440.00	
14-1-2022	Cr	**Dattakrupa Xerox & Stationery** *Being Plnncale exp. paid as per vou sr. no. 576, 577*	Journal	98	12,857.00	
17-1-2022	Cr	**Siddhivinayak Entertainment** *Being amt. paid as per vou sr. no.577*	Journal	99	16,520.00	
	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350312 Being amt. paid to Kailash Enterprises as per vou sr. no.578*	Payment	519	4,950.00	
	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350313 Being amt. paid to Merin Thomas as per vou sr. no.579*	Payment	520	15,319.00	
21-2-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.690*	Payment	629	160.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.691*	Payment	630	700.00	
24-2-2022	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350344 Being Exp.paid to Onkar J. Jaju as per vou sr. no.698*	Payment	635	3,994.00	
23-3-2022	Cr	**Cash** *Being exp. paid to shree Florist as per vou sr. no.802*	Payment	740	300.00	
31-3-2022	Cr	**(as per details)** **Printing &Stationery** **Dattakrupa Xerox & Stationery** *Being exp. paid as per vou sr. no.876, 877*	Journal 1,881.00 Dr 5,161.00 Cr	148	3,280.00	
					92,260.00	
	Dr	**Closing Balance**				92,260.00
					92,260.00	**92,260.00**

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

2021-2022
dt-12-12-2021

INVOICE

Fashion Creation

MFGS. & SUPPLIERS OF ALL TYPES OF NETS & FABRICS, LACES & EMBROIDERY
Shop No. 9, Yoganand Complex, Belpada, Sector-3, Kharghar, Navi Mumbai - 410210
Mob. 9833885301 / 8369304180 Email :fashioncreationkharghar@gmail.com

Bill No. 741 Date 16/12/2021

M/s. Mr Akshay Cen

Please receive the following goods in good order and condition.

S. No	Particulars	Quantity	Rate	Amount
	Butter comp			
	Black 42"	48	35	1680
	Red	40	35	1400
	Yellow	40	35	1400
	Blue	40	35	1400
	Green	40	35	1400
				7280
			Advances	500
			Balance	6780
			TOTAL	

If Decision Cash Payment

No Any Types of Guarantee of Any Fabrics

For Fashion Creation

Receiver's Sign.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Sai Creations

Shop No. – 5, Plot No. – 33, Sec – 19, Kharghar,
Navi Mumbai 410210

303, Balaji Swaroop, Plot No – 32,
Sec-19,Kharghar,Navi Mumbai 410210

Mobile No - +91 9323247320 Tel. 022 32152324

REF : 2021/12

17/12/2021

To,

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE – NAVI MUMBAI

I-85 P.H.

200 MEDALS @ 65/= Rs. 13000/-

WITH PRINTING

TO
MR. DOMB
PLEASE BE RECEIVED
MAILS CHEQUE ON MONDAY
DATE 20 DEC 2021

13000/=

For SAI CREATIONS

Proprietor

Principal
Bharati Vidyapeeth
College of Architecture
Nerul, Navi Mumbai

Ch 35287
20-12-2021

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 1,30,260/- only.

Respected sir, ANNUAL FESTIVAL 'PINNACLE'

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 1,30,260/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

76900

1. STAGE DECORATION & OTHER EXPENDITURE - Rs.1,01,900/-
2. BADGES & MEDALS - Rs 17,360/-
3. CHRISTMAS CELEBRATION - 11,000/-

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mum

Bharati Vidyapeeth College Of Architecture, Kharghar

To,

Date: 13 December, 2021.

The Principal,

BVCOA, Kharghar, Navi Mumbai.

Sub: Approval for the budget of our annual festival 'Pinnacle' to be held from 20th-23th December 2021.

Sr. No.	DESCRIPTION	QUANTITY	AMOUNT	REMAERKS
1	I. Flag – 40 Rs per metre II. Stage – 250 per block	40 m x 4 6	6400 /- 1500 /-	
2	Decoration I. Carpet II. Décor Materials		7000/- 20,000/-	Carpet on rent for 2 cultural days (22nd,23rd)
3	I. Tables and Chairs for Food Stalls II. Tempo (Transport of equipment)		6500/- 1500/-	
4	Sound system (amplifier, mics, speaker) I. Bass (RCF 18") - 2 II. MId Top (RCF 12") - 2 III. Crowm amplification IV. Cdj 2000nxs pioneer player - 2 V. Djm 900nxs mixer - 1 VI. Corded mics - 3 VII. Cordless - 2 VIII. 5 Led parcan, 1 lasser with stand		20,000/-	Sound System on rent for 4 days of pinnacle (20th,21st,22nd,23rd)
5	Food Packages – Rs 100 per packet	250 packets	25,000/-	Snack Box containing 1 samosa, 1 kachori, 1 sweet and a drink
6	Gifts for judges I. 12 Alumni II. 5 Faculties		4000/-	Flowers and chocolate boxes
7	Miscellaneous On the spot events Stationary Supplies for stage and Courtyard decor		10,000/-	
		Total:	1,01,900 /-	

Kindly sanction the amount for the same. Thanking you.

Sincerely,

Student Council

MERIN THOMAS

Treasurer, Student Council

Student Council In-Charge

Principal

101900
+ 17360
+ 11000
2,0260
1,30,260

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp.
Rly. Station, C.B.D. Belapur

Bharati Vidyapeeth College of Architecture

Kharghar,Navi Mumbai

10th December,2021

To,
The Principal,
BVCOA,
Navi Mumbai

Subject: Estimated Budget of Badges and Medals

Respected Sir,

We, the Student Council have estimated an amount for the printing expenses for the student council and CR badges and winners medals .The details and cost break up for the same would be as follows.

SR.NO.	ITEM	QUANTITY	RATE	AMOUNT	DETAILS/REMARKS
1.	Council + CR Badges	80	25	₹2000/-	
				Additional GST ₹360 /-	
2.	Medals	300		15000	
Total Amount				**₹17,360 /-**	

Kindly sanction the amount for the same.

Thanking You,

Sincerely,
Student Council.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

13/12/2021

Treasurer, Student Council **Student Council In-charge** **Principal**

Bharati Vidyapeeth College of Architecture

Kharghar, Navi Mumbai

10th December, 2021

To,
The Principal
BVCOA,
Navi Mumbai

Subject: Estimated Budget for Christmas Celebration

Respected Sir,

We, the Student Council have estimated an amount for the Christmas celebrations.The details and cost break up for the same would be as follows.

SR. NO.	ITEM	QUANTITY	RATE	AMOUNT	DETAILS/REMARKS
1.	Tree			₹ 5000/-	
2.	Décor + Chocolates			₹ 4000/-	
3.	Miscellaneous			₹ 2000/-	
Total Amount				**₹ 11,000 /-**	

Kindly sanction the amount for the same.

Thanking You,

Sincerely,
Student Council.

Treasurer, Student Council **Student Council In-charge** **Principal**

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BILL / ~~CASH~~ / ~~CREDIT MEMO~~

Tel. Office : 2756 2351
2756 0809

NAYANA MANDAP SERVICE

TARPAULIN SHED CONTRACTORS 9892717132

Office : Plot No. F-2, Apurva Raj Building, Sector 29, Agroli Gaon, CBD Belapur, Navi Mumbai - 400 614
Branch Office : Plot No. A 51, Sector 12, Kharghar, Navi Mumbai - 410 210

M/s Bharati Vidyapeeth

Date 21/12/21

Memo No. 331

SR. NO.	DESCRIPTION	RATE	UNIT	AMOUNT
1)	Carpet			
2)	6 Colour L.E.D			8000/-
3)	3 White L.E.D			
	22, 23, 24, 3 days			
	Received 22/12/21		C.G.S.T 9%	720/-
			S.G.S.T 9%	720/-
	GSTNO: 27AJCVD1761E1ZP		TOTAL	9440/-

Rupees Nine thousand four hundred forty rupees only

For NAYANA MANDAP SERVICE

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Balpada Complex, Opp. Kharghar
Station, C.B.D., Navi Mumbai

Tel. Office : 2756 2351
2756 0809

NAYANA MANDAP DECORATORS

TARPAULIN SHED CONTRACTOR 9892717132

Office : Apurva Raj Bldg., Plot No. F-2, Sector 29, Agroli Gaon, CBD Belapur, Navi Mumbai-400 614.

Date · 16/12/21

Bharati Vidyapeeth

(22, 23, 24) 3 days

3 Carpet	2000/day	→	6000/-	3 days
6 Colour L·E·D	200/day	→	2400/-	2 days
3 White L·E·D	200/day	→	1200/-	2 days

9600/-

Discount - 1600/-

Final ⇒ 8000/- + GST

(22, 23, 24) for 3 day

TO
MR. DOMS
PLEASE DO NEEDFUL
THANKS

17 DEC 2021

Rs 9440

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

GST INVOICE

(Rule 7 / Section 31 of GST)

TRIPLICATE FO

PAID

MAHAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec-7 Kharghar

		P.O. No.:	Date :
		Electronic Ref. No.:	
		GST INVOICE NO.: 11	Date 03/01/22
		GST CHALLAN NO.:	Date : —
GSTIN No.:	PAN No. :	Vehicle No.:	—
CIN No.:		Dt. & Time of supply:	—

Name & Address of Recipient (Billed to)

Bharati Vidyapeeth col- of Architecture Student- Concil
Kharghar - Navi - mumbai

Name & Address of Consignee (Shipped to)

State Code :	GSTIN No.:	State Code :	GSTIN No.:

Sr. No.	Description of Goods	HSN Code (GST)	UOM	Qty.	Rate	Discount	Taxable Value ₹
1	Certificates Print out (colour) (210 gsm) Ivory paper.						
	Qty = 580 X 8/-				580 X 8/- =		= 4640/-

J-98/P-517
580 X 8/-
Sr-376

13/3/22
Accounts

Tax Payable on Reverse Charge : (Yes / No)

Party Ref.	Value	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)	
		Rate%	Amount ₹	Rate%	Amount ₹	Rate%	Amount ₹

TOTAL VALUE	₹	4640/-
Freight/Insurance/Packing	₹	—
Other Charges	₹	—
Central Tax (CGST)@	% ₹	—
State Tax (SGST)@	% ₹	—
Integrated Tax (IGST)@	% ₹	—
TOTAL INVOICE VALUE	₹	4640/-

Invoice Value (in Words) ₹ Four thousand Six hundred & fourty only

Terms & Conditions :

E.&.O.E.

1. Payment requested by crossed PAYEES A/C cheque / NEFT / RTGS only.
2. Our responsibility ceases on delivery of the goods to transport.
3. Goods supplied to order will not be accepted back.
4. Subject to ..... jurisdiction.
5. Interest @ 24% per annum will be charged on Bills remaining unpaid one week after due date

Certified that the Particulars given above are true & correct

Proprietor

Authorised Signatory

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Railway Station, C.B.D. Navi Mumbai

Authorised Signatory

GST INVOICE

Pinnacle Budget Sr. No. 2 (ii)

GST INVOICE

(Rule 7 / Section 31 of GST)

ORIGINAL FOR RECIPIENT

M/S TAKRUPA XEROX & STATIONERY Bharati Vidyapeeth, Sec.7, Kharghar	P.O. No.: –		Date :
	Electronic Ref. No.: –		
	GST INVOICE NO.: 10		Date: 03/01/22
	GST CHALLAN NO.:		Date :
GSTIN No.:	PAN No. :	Vehicle No.:	
CIN No.:		Dt. & Time of supply:	

Name & Address of Recipient (Billed to)	Name & Address of Consignee (Shipped to)
Bharati Vidyapeeth col- of Architecture (Student concil) Kharghar - Navimumbai	
State Code : GSTIN No.:	State Code : GSTIN No.:

Sr. No.	Description of Goods	HSN Code (GST)	UOM	Qty.	Rate	Discount	Taxable Value ₹
1	material given to students for PINNACAL Program						= 8217/-

J-98/P-514
Sr-376

Ch-B503A
Architecture

Tax Payable on Reverse Charge : (Yes / No)

Party Ref.	Value	Central Tax (CGST) Rate%	Central Tax (CGST) Amount ₹	State Tax (SGST) Rate%	State Tax (SGST) Amount ₹	Integrated Tax (IGST) Rate%	Integrated Tax (IGST) Amount ₹

TOTAL VALUE	₹	8217/-
Freight/Insurance/Packing	₹	–
Other Charges	₹	–
Central Tax (CGST)@	% ₹	–
State Tax (SGST)@	% ₹	–
Integrated Tax (IGST)@	% ₹	–
TOTAL INVOICE VALUE		8217/-

Invoice Value (in Words) ₹ Eight thousand two hundred & seventeen only

E.&.O.E.

Terms & Conditions :

1. Payment requested by crossed PAYEES A/C cheque / NEFT / RTGS only
2. Our responsibility ceases on delivery of the goods to transport
3. Goods supplied to order will not be accepted back
4. Subject to ..... jurisdiction
5. Interest @ 24% per annum will be charged on all bills remaining unpaid one week after due date

Certified that the Particulars given above are true & correct

Proprietor

Principal
Bharati Vidyapeeth
College of Architecture
Cbd Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Authorised Signatory

Bharati Vidyapeeth College of Architecture Navi Mumbai

GST INVOICE

(Rule 7 / Section 31 of GST)

TRIPLICATE FO

pay/g pay

1	0601-	28	141/-
2	0431-	29	116/-
3	0631-	30	0401-
4	157/-	31	0501-
5	2131-	32	155/-
6	0421-	33	4501-
7	0231-	34	1019/-
8	0721-	35	08731-
9	0341-	36	0570/-
10	0101-	37	0866/-
11	1751-	38	00120/-
12	0441-	39	00184/-
13	0441-	40	02101-
14	0801-	41	01251-
15	0221-	42	01691-
16	0241-	43	
17	1021-	44	5098
18	4201-		
19	0781-		
20	0671-		
21	1001-		
22	1311-		
23	2751-		
24	111/-		
25	2051-		
26	4501-		
27	0841-		

31291-

50881-
3129

8217/-

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Authorised Signatory

Subject to .....

Interest @ 24% per annum will be charged on Bills remaining unpaid one week after due date.

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Merin Thomas पत्ता

खाते

दिनांक 10 / 01 / 2022

तपशील	रुपये	पैसे
PINNACLE + CULTURAL EXPENSES AS PER BILLS		
1. SPORTS MISCELLANEOUS	RS 1205/-	
2. DECOR + STAGE MATERIALS	8278/-	
3. GUESTS GIFTS	3000/-	
4. CHRISTMAS CHOCOLATES	1536/-	
5. TRANSPORT CHARGES (MERIN THOMAS)	1300/-	
एकूण अक्षरी रुपये FIFTEEN THOUSAND THREE HUNRED NINETEEN फक्त	15,319/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 350313 बँक BSB Ltd

CHEQUE RECIEVED BY MERIN THOMAS

प्राचार्य

अकौंटंट

लेखनिक MERIN THOMAS 17/01/2022

सही MERIN THOMAS

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

GST TAX INVOICE

KAILASH ENTERPRISES

Shop No. 07, Plot No. 14D, Merchant Center,
Opp. APMC Dana Bander Market, Sector - 19C,
Va. Navi Mumbai - 400 705. Ph : 022-27881982

M/s. Bharati Vidyapeeth College of Architecture, Belapur

27AAATB1836J1Z6

GSTIN No. : State Code : 27

Invoice N

Date : 20-12-21

HSN NO.	QTY.	PARTICULARS	RATE	Discount %	Discount Amount	SGST %	SGST Amount	CGST %	CGST Amount	AMOUNT
9503	19	Doceman mix	94	-	-	6	107.16	6	107.16	2009.32
9505	1	Tuff Trace	2500	-	-	9	225	9	225	2980.00
									Rouns off.	- .32
GSTIN NO. : 27BAZPB0998N1ZQ		STATE CODE : 27	TOTAL							4950

CHEQUE RECIEVED BY MERIN THOMAS

Rupees in Words four Thousand nine Hundred and fifty only

For KAILASH ENTERPRISES

Authorised Signatory

Note : (1) Goods once sold will not be taken back (2) No Guarantee for all Products.

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

SIDDHIVINAYAK

ENTERTAINMENT

dt 17-1-2022

Office: NL-2/14/B-2,Sector-3, Nerul, Navi Mumbai– 400706 Mo. 7666287123

Tax Invoice

To, Bharati Vidyapeeth College of Architecture PAN- AAATB1836D GSTIN- 27AAATB1836D1Z6	**Bill No.: 235** **Date : 20-12-2021**

Sr. No.	Description Of Good	Qty.	Rate	Amount
1.	Base	2		
2.	Top	2		
3.	Monitor	1	L.S.	14,000.00
4.	Live mixer			
5.	Mics 3 (one stand)	3		
6.	Jack and connections for keyboard and guitar			
7.	DJ console			
			Total	**14,000.00**
			CGST 9%	**1260.00**
			SGST 9%	**1260.00**
Amount Chargeable (in words) : Sixteen Thousand Five Hundred Twenty Only/-			**Grand Total**	**16,520.00**

J-99/R
8-57-7

GST No. : 27BAKPG5916N1Z8
PAN NO.BAKPG5916N
Bank Accounts Details
Siddhivinayak Entertainment
The National Co-Op Bank LTD.
Nerul, Navi Mumbai-400706
Current A/c. No: 006001100002235
RTGS/NEFT CODE: KKBK0TNCB06
E. & O. E.

Ch. 350310 dt 10-1-2022

CHEQUE RECIEVED BY MERIN THOMAS

TO WHOM PLEASE IT MAY CONCERN

For Siddhivinayak Entertainment

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Proprietor

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22 DATE- / /2021
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 1,30,260/- only.

Respected sir, ANNUAL FESTIVAL 'PINNACLE'

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 1,30,260/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

76900

1. STAGE DECORATION & OTHER EXPENDITURE - Rs.1,01,900/-
2. BADGES & MEDALS - Rs 17,360/-
3. CHRISTMAS CELEBRATION - 11,000/-

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture, Kharghar

To,

Date: 13 December, 2021.

The Principal,

BVCOA, Kharghar, Navi Mumbai.

Sub: Approval for the budget of our annual festival 'Pinnacle' to be held from 20th-23th December 2021.

Sr. No.	DESCRIPTION	QUANTITY	AMOUNT	REMAERKS
1	I. Flag – 40 Rs per metre II. Stage – 250 per block	40 m x 4 6	6400 /- 1500 /-	
2	Decoration I. Carpet II. Décor Materials		7000/- 20,000/-	Carpet on rent for 2 cultural days (22nd,23rd)
3	I. Tables and Chairs for Food Stalls II. Tempo (Transport of equipment)		6500/- 1500/-	
4	Sound system (amplifier, mics, speaker) I. Bass (RCF 18") - 2 II. MId Top (RCF 12") - 2 III. Crowm amplification IV. Cdj 2000nxs pioneer player - 2 V. Djm 900nxs mixer - 1 VI. Corded mics - 3 VII. Cordless - 2 VIII. 5 Led parcan, 1 lasser with stand		20,000/-	Sound System on rent for 4 days of pinnacle (20th,21st,22nd,23rd)
5	Food Packages – Rs 100 per packet	250 packets	25,000/-	Snack Box containing 1 samosa, 1 kachori, 1 sweet and a drink
6	Gifts for judges I. 12 Alumni II. 5 Faculties		4000/-	Flowers and chocolate boxes
7	Miscellaneous On the spot events Stationary Supplies for stage and Courtyard decor		10,000/-	
		Total:	1,01,900 /-	

Kindly sanction the amount for the same. Thanking you.

Sincerely,

Student Council

MERIN THOMAS

Treasurer, Student Council

Student Council In-Charge

Principal

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

101900
+ 17360
+ 11000
1
130260
1,30,260

Bharati Vidyapeeth College of Architecture

Kharghar,Navi Mumbai

To,
The Principal,
BVCOA,
Navi Mumbai

10th December,2021

Subject: Estimated Budget of Badges and Medals

Respected Sir,

We, the Student Council have estimated an amount for the printing expenses for the student council and CR badges and winners medals .The details and cost break up for the same would be as follows.

SR.NO.	ITEM	QUANTITY	RATE	AMOUNT	DETAILS/REMARKS
1.	Council + CR Badges	80	25	₹2000/-	
				Additional GST ₹360 /-	
2.	Medals	300		15000	
Total Amount				**₹17,360 /-**	

Kindly sanction the amount for the same.

Thanking You,

Sincerely,
Student Council.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Treasurer, Student Council

Student Council In-charge

13/12/2021

Principal

Bharati Vidyapeeth College of Architecture

Kharghar, Navi Mumbai

10th December, 2021

To,
The Principal
BVCOA,
Navi Mumbai

Subject: Estimated Budget for Christmas Celebration

Respected Sir,

We, the Student Council have estimated an amount for the Christmas celebrations.The details and cost break up for the same would be as follows.

SR. NO.	ITEM	QUANTITY	RATE	AMOUNT	DETAILS/REMARKS
1.	Tree			₹ 5000/-	
2.	Décor + Chocolates			₹ 4000/-	
3.	Miscellaneous			₹ 2000/-	
Total Amount				**₹ 11,000 /-**	

Kindly sanction the amount for the same.

Thanking You,

Sincerely,
Student Council.

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapda Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

MERIN THOMAS

Treasurer, Student Council

13/12/2021

Student Council In-charge

Principal

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Seminar Exp

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
13-4-2022	Cr	**Cash** *Being Misce. Exp paid to Manju Nath Canteen as per vou sr. on.17*	Payment	16	510.00	
5-5-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.45*	Payment	44	256.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.46*	Payment	45	880.00	
9-5-2022	Cr	**DMK Fashion** *Being Covection Exp. (Latop Bag) paid as per vou sr. no.59*	Journal	12	76,764.00	
9-8-2022	Cr	**Jsk Agencies** *Being Teacher Day Exp. paid as per vou sr. no.361*	Journal	49	18,450.00	
6-10-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.443*	Payment	457	670.00	
24-11-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.623*	Payment	570	180.00	
29-11-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.634*	Payment	580	1,500.00	
5-12-2022	Cr	**Trishul Caterers** *Being 1st Year Orintation Program Exp. paid as per vou sr. no.640*	Journal	89	8,000.00	
8-12-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.652*	Payment	599	410.00	
	Cr	**Cash** *Being Seminar Exp. paid as per vou sr. no. 657*	Payment	604	430.00	
	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :371261 Being amt. paid as per vou sr. no.659*	Payment	606	3,000.00	
22-12-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.683*	Payment	619	360.00	
23-12-2022	Cr	**Cash** *Being Seminar Exp. paid as per vou sr. no. 692*	Payment	630	1,500.00	
24-1-2023	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :371317 Being Exp. paid as per vou sr. no.789*	Payment	707	4,651.00	
	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :371320 Being Exp. paid as per vou sr. no.790, 791, 792*	Payment	708	15,034.00	
	Cr	**Anita Mandap Decorators** *Being Exp. paid as per vou sr. no.793*	Journal	113	12,000.00	
13-2-2023	Cr	**Cash** *Being exp. paid as per vou sr. no.816*	Payment	735	600.00	
		Carried Over			1,45,195.00	

Bharati Vidyapeeth College of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,45,195.00	
14-2-2023	Cr	**Cash** *Being exp. paid as per vou sr. no.823*	Payment	742	500.00	
14-3-2023	Cr	**Cash** *Being exp. paid to Ponkshe H. K as per vou sr. no.919*	Payment	825	180.00	
	Cr	**Cash** *Being exp. paid to Ponkshe H. K as per vou sr. no.920*	Payment	826	1,050.00	
	Cr	**Cash** *Being exp. paid to Ponkshe H. K as per vou sr. no.921*	Payment	827	70.00	
	Cr	**Cash** *Being exp. paid to Ponkshe H. K as per vou sr. no.925*	Payment	831	175.00	
18-3-2023	Cr	**(as per details)** **Bank Commission** 5.00 Dr **Bharati Sahakari Bank A/C No 772** 1,505.00 Cr *Ch. No. :371342 Being Pinnacle Judge Remu. Exp. paid as per vou sr. no.947*	Payment	853	1,500.00	
					1,48,670.00	
	Dr	**Closing Balance**				1,48,670.00
					1,48,670.00	**1,48,670.00**

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CASH/CREDIT MEMO
नगद / पत रसिद

From

NO.: क्रमांक

Date: दिनांक 29/4/22

M/s. सर्वश्री भारती विद्यापीठ

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम Rs. रुपये	P. पैसे
①	मोठा हार		350	
②	मिक्स फुले - २ कि.		180	
③	लड्डी - २		100	
④	बुके		250	
			880	

Cash payment

880

Paid

Thank you धन्यवाद

TOTAL टोटल 880

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

CREDIT MEMO From

काद पा. न.

भारता विद्यापाठाच

पावता न.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

R-44

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार मी./श्री. मार्कंड्य आसाराम केवार पत्ता

खाते

दिनांक 29/4/2022

तपशील	रुपये	पैसे
कॉलेजमध्ये दि. 29/4/2022 रोजी कनोव्हकेशन चा कार्यक्रम असताना लोहरल सहित्ये तेलगाव्ली, मोठिवात, मोठी मेणावली, मॅचील, कापूर सहित्य आणले असता तेथे झालेला खर्च.	256	
एकूण अक्षरी रुपये दोनशे छप्पन रुपये.	फक्त 256	2

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Behind Te Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

|| Shri Siddh Vinayak Namaha ||

Shri Manju Nath Caterers

For Caterers & Canteen Service

Off.: Shree Siddhi Marrege Hall, Utkarsha Bldg., Plot No. A-13, Sec.-12, Kharghar, Navi Mumbai - 410 210
M. : 9820255720 Email : shrimanjunathcaterers@gmail.com

B-005, Shankalp Vihar, Plot No. 35A, Sector - 21, Kharghar, Navi Mumbai - 410 210. M. : 8652521515

CASH MEMO

M/s. 2-16 42.10

Bill No. A : 4710

Date : 24/3/2022

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
6	Veg Rice	6	40	240	—
6	Sabji	12	15	180	—
6	Roti	6	15	90	—
	CASH PAYMENT 29/3/22				
			TOTAL	510	

ADV._____ BAL._____

Rupees _____

For Shri Manju Nath Caterers

Thank you E. & O. E.

Proprietor

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

efox

GSTIN : 27ALWPD2719G1ZX
TAX INVOICE !!Shree Ganeshay Namah!!

DMK FASHION

Mfg & Dealers of : Backpacks, Handbag, Laptop Bagpack, Office Bags, Hiking Bags, Footwea
Ladies Handbags,T-Shirts, Shirt, Wallet & Belts etc.
Sales Depo & Postal Add. : 214/3068 Tagore Nagar, Group no1 Vikhroli East , Mumbai 83
Email : dimikuu@gmail.com
Mobile No. 9769119569

Original Copy

Bank : ICICI
A/C Name : DMK Fashion
Acc No. : 623805501212
IFSC Code : ICIC0006238
Branch : J.N Road, Mulund(W)

Invoice No. : 39
Date of Invoice : 08-04-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :

Transport : Local TR
Vehicle No. : MH08AP1362
Station :
No. of Boxes : 3 Goni

Billed to :
BHARATI VIDYAPEETH
4'th Floor , 13 Sadashiv Peth ,
Bharati Vidyapith Bhavan ,
Shastri Road , Pune ,
Maharashtra - 411030
State : Maharashtra (27)
GSTIN : 27AAATB1836D1Z6

Shipped to :
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
(Affiliated to University of Mumbai)
Belpada Complex Opp. Kharghar Rly.Statio
Sector 7,CBD, Belapur , Navi Mumbai
State : Maharashtra (27)
GSTIN : 27AAATB1836D1Z6

S.N.	Particulars	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount( )
1.	Dimikuu Laptop Silin LS-7452 -	4202	300.00	Pcs	216.00	9.00 %	5,832.00	9.00 %	5,832.00			76,464.00

Total : 300.00 Pcs.

	76,464.00
Add : Packing & Forwarding Cha	300.00
Grand Total	**76,764.00**

Supply@18%=64,800.00 CGST=5,832.00 SGST=5,832.00 Total Supply=64,800.00 CGST=5832.00 SGST=5832.00

Rupees Seventy Six Thousand Seven Hundred Sixty Four Only

Certified that our certificate is in force on the date of sale. , E.& O.E.

We hereby certify that my/our registration certificate under the Maharastra Value Added TaxAct, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected By me/us and it shall be accounted for in turnover of sales while filing of returned and the due if any payable on the sale has been paid or shall be paid.

Terms & Conditions 1. Goods once sold will not be taken back. 2. Delivery of goods is given to transport carrier at buyers risk only & we are not responsible for any damage or loss of goods. Once the same are delivered to transporter. Buyers are advised to to take transit insurance .3. In case of interstate sales against 'C' form if valid statutory form is not received within one month from the end of relevant quarter, the buyer will be liable to pay the defferential CST with interest @18% P.A from the date of sale plus our administrative charges of Rs. 500/- 4. Payment within cash to be made otherwise 24% intrest will be charge .5. In case of Cheque return the buyer shall be liable to pay an administrative charge of Rs. 500/- Further the same is liable for proceedings under the Negotiable Instrument Act. 1881 6. The Sale is subject to Mumbai Jurisdiction

For DMK FASHION

Proprietor/Authorised Signatory

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

5/4/2022, 8:5

Software By: Orion Computer Services. 0251-2973891 / 9833430419

GST TAX INVOICE

JSK AGENCIES
GALA NO-1707,NR BANK OF BARODA,VASUDEV PATIL GATE KONGAON
BHIWANDI 421311 MOB.9323402042 STATE: MAHARASHTRA - 27
GST [redacted]7AVNPB4468R1ZR
PAN :

B.V COLLEGE OF ARCHITECTURE Code: BKB3
NAVI MUMBAI
- STATE: MAHARASHTRA-27
GST NO: FSSAI:
Bill No: MN1186 Bill Date: 29/08/2022 Saan:

2022-23
JL-29-8-2022

HSN CODE	PRODUCT NAME	QTY	FREE	MRP	RATE	SCHEME	DISCAMT	TAXABLE AMT	SGSTZ	CGSTZ	TOTAL AMT
3924	STEEL MEAL COMBI	45		625.00	347.46			15635.70	9.00	9.00	18450.13

J-49/B-3&13
ess 361

Message:

Z	TAXABLE	SGST AMT	CGST AMT
0.00	0.00	0.00	0.00
9.00	15635.70	1407.21	1407.21
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

1)Subject To KON Jurisdisction.
2)Cheque Bounce Charges Rs. 500/-
Certified that the particulars given above are true and correct.

37/212
29-8-2022

For JSK AGENCIES

Authorised Signatory

Gross	Amt:	15635.70
Scheme	Amt:	0.00
Disc	Amt:	0.00
SGST	Amt:	1407.21
CGST	Amt:	1407.21
Dr/Cr	Amt:	0.00
AddLess	Amt:	0.00
TO PAY:		18450

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

JSK AGENCIES

GALA NO:1707,NEAR VASUDEV PATIL GATE,BEHIND TDC BANK KONGAON BHIWANDI.

MOBILE ;9823402042

DATE-26.08.22

TO,
TANDON SIR,
BVIT (POLY) BELAPUR.

Sub: Quotation of Following Milton Product

R/Sir,

As per your requirement, we Quoted following Rates

Sr. No.	Description of Goods	MRP Per Pes	MASTER PACKING	NET LANDING
1	STEEL COMBI TIFFIN 3+1 GLASS	625	20	410

X45 = ₹ 18,450/-

TERMS & CONDITIONS:

1. Delivery in one lot in NAVI Mumbai Territory.
2. Payment Mode Advance Against Purchase Order.
3. Material will be Supply if availability of stock with The Company.
4. Delivery of the goods minimum 15 days from the date of Purchase Order.
5. Quoted Rates Including GST.
6. Rates & Discount applicable at the time of Delivery of The goods. This as per the P Rate of The Company.7.Our RTGS Details;JSK AGENCIES ACCOUNT NO:149005000550

ICICI BANK LTD

KALYAN KHADAK PADA BRANCH

IFSC CODE; ICIC0001490

8.All transactions are and will be subject to KALYAN Jurisdiction only.

29 AUG 2022

Principal

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE-25/11/2022

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

WELCOME TO NEW BATCH 2022-23 ADMISSION
REFRESMENT TO STUDENTS & PARENTS

Sub:-Approval for purchase of ~~Equipment/Expenditure Electrical for civil-interior Work~~ / Seminars/~~workshops lectures/Jury~~ Expenses. Institute of BVCOA Navi Mumbai, For Rs. 8000/-.

Respected sir,

The total list of ~~equipments~~/expenditure to be ~~purchased~~ / done required for ~~civil work/interior work/seminars/workshop lectures/Jury Expenses~~. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting of _____.

It is requested to approve the same and kindly allow to place the order (S) with Rs. 8000/-/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kingfisher
Rly. Station, C.B.D. Navi Mumbai

|| Shri Siddhivinayak Namaha ||

Mob. : 9920203331
9967840583

TRISHUL CATERERS

Bharati Vidyapeeth College of Engineering (Canteen)

Sector - 7, CBD Belapur, Navi Mumbai - 400 614.

CASH MEMO

M/s. Architect

Bharati Vidyapeeth

Bill No. 088

Date : 1/12/22

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Snack & Tea	230	35/-	8,050.	00
			TOTAL	8050.	00

ADV. _____ BAL. _____

Rupees Eight thousand fifty only

Thank you E. & O. E.

For TRISHUL CATERERS

Authorised Signatory

Tea & breakfast ordered for 230 ppl (students + parents) on the occasion of 1st Year Orientation Program held on 1st December 2022.

Pradhan 1/12/2022

H. K. Pankshe 1/12/2022

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Sarghar
Rly. Station, C.B.D. Navi Mumbai

: 9920582775
: 8898021846

Apple Stationery & Xerox

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M/s. BVCOA

Date: / 851

S.No. : 19112

S. No.	Particulars	Qty	Rate	Amt.
1	master reborn	546	4	2184
			Total	2184

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

1

E-mail : spectrumstc16@gmail.com
spectrumstc1@gmail.com

卐 ॥ श्री ॥ 卐

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83694 27167

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For Designing Work Contact No.: 82918 83105

Date : 18/1/2023

No. 595

To, Aman Singh Rajput.

No.	PARTICULARS	Size	Qty.	Rate	Amount
	Five		1pc		2300
	Ten		1+pc	1000	6000
	Ten		5pc	500	2500
					8800
				Total	~~8800~~

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- Goods once sold will be not be taken back.

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19/01/2023

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Mob.: 7738704872

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Date: 15/1/23

B.V.COA

Sr.	PARTICULARS	AMOUNT Rs.	P.
1	shuttle cock	900	
2	Soft tennis	400	
1	hand tennis	1000	
4	carrom board	170	
5	chess board	700	
6	Scotch tape	450	
7	T-T. ball	200	
8	Cups.	230	

THANK YOU

TOTAL 4050

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19/01/2023

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

2022-2023
dt-24-1-2023

CASH MEMO

Prop: P.G. Tandel

Mob.: 902[illegible] 808

अनिता मंडप डे[illegible]
MANDAP DECORATORS

Off.: Shop No. 16, Sector-2, Near Hanuman Temple, C.B.D., Navi Mumbai- 400 614.

To. B.V.C.O.A

Bill No. 1989

Date : 19-01-23

No.	Particulars		Qty.	Rate	Rs.
1	Mandap	मंडप			
2	Chair	खुर्ची			
3	Table	टेबल			
4	Speaker	स्पिकर			
5	Side Partition	साईट पार्टीशन			
6	Gate 12 x 10	गेट			
7	Stage	स्टेज			
8	Mattress Set	गादी सेट			
9	Sofa	सोफा			
10	Raja Rani Chair	राजाराणी			
11	Chair with Cover	खुर्ची व कवर			
12	Water Fall	वॉटर फॉल			
13	Carpet	कारपेट	8	750/-	6000/-
14	Satranji 15 x 10	सतरंजी			
15	Kundi	कुंडी			
16	Lighting	लाईटींग			
17	Hallojen	हॅलोजन			
18	Fan	पंखा			
19	Sent Spray	सेन्ट स्प्रे			
20	DJ System	डी.जे. सिस्टीम			
21	Transport	ट्रान्सपोर्ट			

for 2 days

Note: 25% advance before order booking
50% payment in between of work
remaining 25% payment after completion of function

Rs. _____

Total	12000/-
ADV.	
BAL.	

Thank You !

For ANITA MANDAP DECORATORS

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Date:- 07/12/2022

IFSC CODE	Beneficiary Party Name	A/C No.	Amount Rs.	Commission	Remark
KKBK0000660	Shekhar Y Bagool	9914295625	1500		Seminar Exp.
IDFB0040158	Santosh P Satpathy	10068670031	1500		Seminar Exp.

Cheque No. "371261" Date:- 02/11/2022

Customer Acknowledgement

Received application for RTG☐/NETT☐ for an amount of Rs.1500/- vide Cheque number - 371261 to be credited to Account Number 9914295625 of Kotak Mahindra Bank ltd Bank with IFS Code KKBK0000660 Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer

Date : 07 /12/2022 Time: _ Online Payment Seminar Exp. Branch Stamp & Sign

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, NAVI MUMBAI

Date- 19.12.2022

To
The Principal
Bharati Vidyapeeth College of Architecture,
Navi Mumbai.

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. KSHITIJA PENDHARKAR पत्ता

खाते ARCHITECTURE दिनांक 23/12/20

तपशील	रुपये	पै
SUSTAINABLE URBAN DEVELOPMENT (SEMINAR) TAGGED FOR IIC	1500	00
एकूण अक्षरी रुपये ONE THOUSAND FIVE HUNDRED ONLY	फक्त 1500	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर. बँक

for Principal
प्राचार्य

अकौंटंट

लेखनिक

सही

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, NAVI MUMBAI

Date- 19.12.2022

To
The Principal
Bharati Vidyapeeth College of Architecture
Navi Mumbai.

Subject: Sanction letter for guest lecture on sustainability by Ar. Kshitija Pendharkar on 23.12.2022

Dear Sir
Seminar and workshop organising team on the recommendation of Prof. Anil Nandedkar would like to propose a guest lecture by our alumini Ar. Kshitija Pendharkar on

Sustainable Urban Development

The objective for this workshop is to enhance the curriculum of Environmental sciences and to better the understanding of the subject with regards to the industry.

Proposed date and time for the workshop
23.12.2022/ 11:00 AM

Proposed attendees:
The webinar will be conducted in the seminar hall and will be open to all the fifth year students Bharati Vidyapeeth college of Architecture.

Granted Remuneration:
Rs. 1500 /-

Mode of Payment:

Other details:
The speaker of the webinar will be Ar. Kshitija Pendharkar who is an architect, urban planner, city coordinator to four cities to ensure safe, green, inclusive, accessible and playful cities.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Belapur, Navi Mumbai

Proposing team
Seminar and Workshop organising team
AR. HIMIKA LAKHANPURIA - 9419269375
AR. KAJAL AGRAWAL - 9179312678

Sanctioning authority
Principal, BVCOA

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BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

V/N.M./2020-21
al :Prof. Satish Dhale

DATE-19 /12_/2020/21

egional Director,
ti Vidyapeeth's,
ion Complex,
Mumbai.

SUSTAINABILITY GUEST LECTURE

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures/Jury Expenses. Institute of BVCOA Navi Mumbai, For Rs. 1500/- .

pected sir,

ıe total list of equipments /expenditure to be purchased / done required for civil work/interior k/seminars/workshop lectures/Jury Expenses. Along with the revised (Final) comparative charts the ginal proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting .

requested to approve the same and kindly allow to place the order (S) with 1500/- /- as indicated in the list separately attached.

ıcl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, NAVI MUMBAI

Date- 19.12.2022

To
The Principal
Bharati Vidyapeeth College of Architecture
Navi Mumbai.

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Granted Remuneration:
Rs. 1500 /-

Mode of Payment:

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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Other details:
The speaker of the webinar will be Ar. Kshitija Pendharkar who is an architect, urban planner, city coordinator to four cities to ensure safe, green, inclusive, accessible and playful cities.

Proposing team
Seminar and Workshop organising team

Sanctioning authority
Principal, BVCOA

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI

23th August, 2022

Sub: expenses for CHRISTMAS CELEBRATION.

Respected Sir,

We the Student Council have formulated a budget of Rs.4651 /- for "CHRISTMAS CELEBRATION", which was held on 23 DECEMBER, 2022. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	130/-	Plastic plate and spoons
2	Bill no. 2	241/-	1 packet- Alpenlibe gold 2 Falero strawberry
3	Bill no. 3	800/-	Snow spray
4	Bill no. 4	1000/-	Santa Costume Rental
5	Bill no 5	1100/-	Stall (Plum cake)
6	Bill no 6	1380/-	Stall (puff)
	TOTAL	4651/-	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

cheak Recieved by deep Mistry · 4651/-
cheak 371317 No:

Deep Mistry · 5th year C
No: 9049189550

→ G. Sec.

→ Co-G. Sec.

→ Treasurer

Student council

→ C-sec

Council in charge

principal

Principal
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College of Architecture
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भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Deep Nirmal Singh - C पत्ता

खाते Christmas celebration. दिनांक 21 / 12 / 2022

तपशील	रुपये	पैसे
paper plate & spoon.	130	

एकूण अक्षरी रुपये one hundred thirty फक्त 130

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ——— बँक ———

प्राचार्य अकौंटंट लेखनिक सही .....

130 /-

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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Bharati Vidyapeeth College of Architecture
Navi Mumbai

22/12/2023

3 Phase - = 90 -

1 - Phase = 40

130 -

Bharati Vidyapeeth College of Architecture
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खीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

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सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Deep Mistry 5th year-C पत्ता

खाते christmas celebration. दिनांक 22/12/2022

तपशील	रुपये	पैसे
chocalates for chri	241/-	
फक्त	241/-	

एकूण अक्षरी रुपये Two Wundred fourty one

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

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College of Architecture
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प्राचार्य अकौंटंट लेखनिक सही ...Mistry.....

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Rly. Station, C.B.D. Navi Mumbai

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Navi Mumbai

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9004454655

॥ श्री गणेशाय नमः ॥

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Col. Om Shivdarshan
Vanki Dai Sadan Marg Mumbra
School Name Kausa (W) Road
Phone No 9326218785

Your Order No.
Delivery Date 24/12/2022
Delivery Time 10.
Return Date 25/12/2022
Return Time 11.00

PARTICULARS	QTY.	RATE	UNIT	AMOUNT Rs.	Ps.
Santa loge mask, Black Belt } fine				500	
lost property paid				500	
			DEPOSIT	500	
			ADV.	—	
			BAL.	—	
			TOTAL	500	

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
River ... C.B.D. Navi Mumbai

हान्स व बुकींगचे पैसे परत मिळणार नाहीत.

Rupees : five hundred only = 1000

: १) (२४ तासाच्या) आत कपडे व दागिने परत न केल्यास दुप्पट भाडे आकारण्यात येईल
पडे धुवू नयेत व इस्त्री करु नयेत.
पडे व दागिने हरविले, फाटले किंवा खराब झाल्यास पुर्ण चार्ज द्यावे लागेल.
कदा दिलेली ऑर्डर रद्द केली जाणार नाही.

Receiver's Signature

For ओंकार DRESSWALE

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CHOUDHARY SWEETS
Raghuhar Complex, Plot No.F72
Shop No.14, Opp: Navrang Chowk, Sector 1
Kharghar, Navi Mumbai 410210
Tax Invoice

Date : 22/12/22 Bill No. : 323
PBay : COUNTER

Particulars	Qty	Rate	Amount
SWEETS	1	1100	1100
1/1	Total :		1100
	Amount Tendered :		1100.00

GST NO. 27AGDPC7472K1Z7 (08:20 PM)
E.&O.E. Thank You Visit Again
MOB:-9828978819

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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BANGALORE IYANGAR'S BAKERY

Shop No. 15, Plot No. 15/17 Patel Heritage, Sector-7,
Kharghar, Navi Mumbai - 410210.
Mob.: 8976576978 / 9819597997

080 Date 1 1202

Bharti Vidya peeth 23/12/22

PARTICULARS	QTY.	RATE	RS.	P.
Veg puf	60	23	1380	

paid

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Total	1380	
Advance	1380	
Balance	0	

Delivery Date : _____

Customer's Mob : _____

Thank You !

For BANGALORE IYANGAR'S BAKERY

E & O.E

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI

9-12th January, 2023

Sub: Pinnacle budget

Respected Sir,

We the Student Council have formulated a budget of Rs 96,702/- for Pinnacle event.

The cost break-up for the same would be as follows:

	Pinnacle 2023 (9th -12th January)				
DAYS	Items	EVENTS	Discription		Total Amount
23rd December	Christmas tree				4000
24th December	Décoration		DIY Materials		1500
25th December	Food stall		food items		1500
23rd December	Christmas Celebrations Chocolates and Gifts				6000
Pinnacle 9th JANUARY					
Day 1	Sports	Cricket (tennis ball)	tennis ball		500
		Triathlon			
		Volleyball(ball)			1000
		Lagori			
		Langdi			

1,00 and above only

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, C.B.D. Belapur
Rly. Station, C.B.D. Belapur, Kharghar
Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

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		Dodge ball			
		Football			1000
		Table Tennis			200
		Badminton			1200
		Pubg/Valorant			
	Stalls	Food stalls (table for stalls)	Table for stalls		2200
	On the spots events	T-shirt change			
		Reverse pictionary/Heads up			
		Whats in my bag?			
		Hey crew its me!			
		Head shoulder knees and toes			
		Sitcom quiz			
Day 2	Marathon	(lime powder for marking)	Lime powder for marking		350
	Sports	Chess			1000
		Tug of war (rope)	Rope		1500
		Kabaddi			100
		Kho kho			
		Relay			200
		Carrom(powder)	Powder and coins		300
		Arm fight			
	Stalls				
	Design eskiees	Face painting			300
		Tote bag painting			
		Sketch shift			

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

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		Cup tower1552			
					400
Day 3	Treasure Hunt				
	Meme cosplay				200
	Nukkad				
	On the spots events	Sitcom quiz			
		Face game			
		Tic tac toe			
		Masterchef			200
		Who can eat the most?			500
		Flip the bottle			400
		Chain up!			
		Whats this?			
		Whisper challenge			
	Photography				
	Fashion show				
Day 4	Dance				
	Open mic/Talent show				
	Music				
	Pinnacle finnale				
Day 3,4	Carpets and Lights	cultural events	3 Carpets	2000/day → 8000 for 4 days	Rs 8000/- + GST = Rs 9440 /-
Day 3,4		cultural events	6 Color L.E.D	250/day → 6000 for 4 days	Rs 6000/- + GST = Rs 7080 /-
Day 3,4		cultural events	3 White L.E.D	200/day → 2400 for 4 days	Rs 2400/- + GST = Rs 2832 /-
Day 3,4	Décor + Stage Materials	cultural events			Rs 10,000 /-
Day 3,4	Stage	dance and fashion show	8 wooden pallets	500/piece	Rs 4000/-
Day 3,4	Dj + sound system	dance and fashion show			Rs 20000 /-

Bharati Vidyapeeth College of Architecture Navi Mumbai
Principal Bharati Vidyapeeth College of Architecture C.B.D. Kharghar Navi Mumbai
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Day 4	Color Print Certificates	sports related activities			Rs 5000 /-
Day 4	Badges		80	45 per piece	Rs 3600/-
all days	Miscellaneous Expenses				Rs 8000 /-
	Google Drive (Premium Plan Purchase)				Rs 2200/-
				TOTAL	Rs 96,702 /-

Kindly sanction the amount for the same

Thanking you,

Sincerely,

Student Council

Bharati Vidyapeeth College of Architecture Navi Mumbai

Student Council

Council In charge

Principal

Bharati Vidyapeeth College of Architecture Belapur Navi Mumbai

Principal

Treasurer

Cultural Head

Scanned with OKEN Scanner

BHARATI SAHAKARI BANK LTD., PUNE-30

Application Form for Fund Transfer Through Real Time Gross Settlement (RTGS)/ National Electronic Fund Transfer (NEFT)

Branch Code / Name	CBD BELAPUR
Date	
Time	

Limit for transactions	
NEFT	Rs.1 to No Limit
RTGS	Rs.2.00 lakh to No Limit

You are requested to remit the proceeds as per details below through RTGS ☐ NEFT ☐ Tick the ✓appropriate Box)

Attaching Cheque No – 371342 for Rs- 1,500 /- (For RTGS draw cheque favouring "Bharati Sahakari Bank Ltd." and for NEFT draw cheque favouring "BSB Bank Ltd., - NEFT")

Beneficiary Details	
Beneficiary Name	Shidoree
Beneficiary Account Number	002011101863851
Beneficiary Address	Dombivli
E-mail ID	
Beneficiary Bank Name & Branch	Dombivli Nagari Shakari Bank Ltd. Manpad Road, Dombivli (E) 421201
Beneficiary Bank IFS Code	DNSB0000002 Account Type : Resident / Non Resident
Amount (in figures) to be credited	Rs.1,500 /-
Amount (in Words) to be credited	Rs. One Thousand Five Hundred only.

Remitter Details	
Remitter (Applicant) Name	B.V. College of Archi Navi Mumbai
Remitter Account Number (15 digits)	200803130000772
Remitter PAN	AAATB1836D
Mobile/ Phone Number of Remitter (Mandatory)	9969340425 E-mail Id : sanjaydomb@gmail.com
Remarks/ Purpose	Online Payment Remun. Of Judge of Pinnacal -2022--2023

Terms & Conditions

831. I / We hereby authorize BSB Bank Ltd., to carry out the RTGS☐/ NEFT☐ transaction as per details mentioned above.
832. I / We hereby agree that the aforesaid details including the IFS code and the beneficiary account are correct.
833. I / We further acknowledge that BSB Bank accepts no liability for any consequences arising out of erroneous details provided by me/ us.
834. I / We agree that the credit will be affected solely on the beneficiary account number information, beneficiary name particulars will not be used for the same.
835. I / We authorize the bank to debit my/ our account with remittance amount plus charges plus taxes as applicable for this transaction.
836. I / We agree that requests submitted after the cut off time will be sent in next batch or next working day as applicable.
837. I / We hereby agree & understand that the RTGS/ NEFT request is subject to the RBI regulations and guidelines governing the same and also the policy of the Bank.
838. I / We also understand that the remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or link down at any point or even beyond control.
839. I/ We agree that once the request is initiated by the branch cannot be stopped by me/ us.
840. In case RTGS and NEFT option is not ticked by me/us, I/We authorize you to execute the transaction equal or more than Rupees Two Lakh through RTGS and debit the charges as applicable.

Signature of Authorized Signatory			
	PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI		
	1st Signatory	2nd Signatory	3rd Signatory

Branch Use Only			
KYC complied - Yes ☐ No ☐			
Transaction Entered by	Employee Code	Signature	Branch Stamp & Date
Transaction Authorised by	Employee Code	Signature	

Customer Acknowledgement

Received application for RTG☐S/NETT☐ for an amount of Rs-1,500/- vide Cheque number - 371342 to be credited to Account Number 002011101863851 of Dombivli Nagari Shakari Bank Ltd. Bank with IFS Code DNSB0000002 Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date : 17 /03/2023 Time: _ Online Payment Remun. Of Judge of Pinnacal -2022--2023 Branch Stamp & Sign

Principal Bharati Vidyapeeth College of Architecture Rly. Station C.B.D. Navi Mumbai

Scanned with OKEN Scanner

01/03/2023

To,
The Principal,
B.V.C.O.A.,
Navi Mumbai.

Sub: Remuneration of Judge B.Arch

Respected Sir,

Mr. Adwait Joshi (Owner of Shidoree Restaurant, Dombivli) ~~ha~~ was invited as Judge for MasterChef Competition during Pinnacle on 20th Jan 2013. We request you to sanction the remuneration of ~~₹500/-~~ for the same. His bank details are attached herewith.

Thanking You,

H.K.ponkshe
01/03/2023
(Harshada Ponkshe)
(Hospitality Team)

Pradhan
(Neha Pradhan)

Ok 3/3/23
dt 15-3-2023

TO MR. DOMB
PLEASE DO THE NECESSARY
THANKS

1 MARCH 2023

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Scanned with OKEN Scanner

DNS BANK
डोंबिवली नागरी सहकारी बँक लि.
(शेड्यूल्ड बँक)

DOMBIVLI NAGARI SAHAKARI BANK LTD. (Multi-State Scheduled Bank)
'Keshav Smruti', Opp Municipality,
Manpada Road, Dombivli (E).421 201 (M.S)
IFSC CODE: DNSB0000002

MNB

D D M M Y Y Y

Pay

or Bearer

Rupees रुपये

अदा करें। ₹

Current at Par A/c. No.: 002011101863851

Payable at par at all branches of DNS Bank through clearing

CANCELLED

For SHIDOREE

PROPRIETOR

Please sign above

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

⑈000001⑈ 400235002⑆ 14070⑈ 29

DDIPL - CTS 2010

Principal
Bharati Vidyapeeth's
College of Architecture
Opp. Railway Station, C.B.D. Navi Mumbai

Scanned with OKEN Scanner

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

B.
Se

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.ID., P.G.D.ID., IIA, M.Sc.ID., M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4. Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

1. Seminar

b) BVOC

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

Function & Seminar Exp.

Ledger Account

B. 1. Sem

1-Apr-2018 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-8-2019	Cr	**Anuj Kale** *Being Seminar Exp. paid as per vou sr. no. 110*	Journal	5	20,000.00	
9-8-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.116*	Payment	112	362.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.117*	Payment	113	490.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.118*	Payment	114	3,500.00	
26-8-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.121*	Payment	117	3,000.00	
					27,352.00	
	Dr	**Closing Balance**				27,352.00
					27,352.00	**27,352.00**
1-9-2021	Cr	**Opening Balance**			**27,352.00**	
24-9-2021	Cr	**S. M. Arts** *Being amt. paid as per vou sr. no.53*	Journal	5	11,880.00	
28-3-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.247*	Payment	224	120.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.248*	Payment	225	40.00	
					39,392.00	
	Dr	**Closing Balance**				39,392.00
					39,392.00	**39,392.00**
1-8-2022	Cr	**Opening Balance**			**39,392.00**	
10-8-2022	Cr	**Shri Manju Nath Caterers** *Being Orientation Program Presentation of B. Voc ID Course Ex. paid as per vou sr. no. 109*	Journal	14	4,500.00	
20-8-2022	Cr	**(as per details)** **Bank Commission** **Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138090 Being Amt. paid to Vidula Paychological Consultancy against. Seminar on Womans Metal Helth 3rd Aug-2022 as per vou sr. no.113*	Payment **5.00 Dr** **1,505.00 Cr**	114	1,500.00	
24-1-2023	Cr	**Naik Sound and Lights** *Being Seminar Exp. paid as per vou sr. no.. 300*	Journal	46	20,000.00	
	Cr	**Asia Trophy** *Being Seminar Exp. paid as per vou sr. no.. 301*	Journal	47	19,110.00	
17-3-2023	Cr	**Deep Mistry** *Being Pinnacale -2022-23 & poster Comp. Face Painting Exp. Paid as per Vou sr- no. 350 to 355*	Journal	56	30,855.00	
		Carried Over			1,15,357.00	

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,15,357.00	
17-3-2023	Cr	**Dattakrupa Xerox & Stationery** *Being Pinnacle Exp. paid as per vou sr. no. 356*	**Journal**	57	12,000.00	
28-3-2023	Dr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138139 Being Ch. Cancelled as per JV no.47 RECO. Feb-2023 vou sr. no.384*	**Receipt**	422		19,110.00
	Cr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :488411 Being Ch.138139 Cancelled & New Ch. paid as per vou sr. no. 385*	**Payment**	351	19,110.00	
					1,46,467.00	19,110.00
	Dr	**Closing Balance**				1,27,357.00
					1,46,467.00	**1,46,467.00**

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khanghar
R... C.B.D. Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

Anuj Kale

Ledger Account

1-Apr-2019 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-8-2019	To	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :131641 Being amt. paid to Anuj Kale as per vou sr. no.110*	**Payment**	107	20,000.00	
	By	**Function & Seminar Exp.** *Being Seminar Exp. paid as per vou sr. no. 110*	**Journal**	5		20,000.00
					20,000.00	**20,000.00**

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth Institute of Design
Sector-7, CBD Belapur, Navi Mumbai.400614

Payment Voucher

No. : **107** Dated : **6-Aug-2019**

Particulars	Amount
Account :	
Anuj Kale	**20,000.00**
Through :	
Bharati Sahakari Bank Ltd A/C No..38374	
On Account of :	
Ch. No. :131641 Being amt. paid to Anuj Kale as per vou sr. no.110	
Amount (in words) :	
Rs. Twenty Thousand Only	**20,000.00**

Receiver's Signature: Authorised Signatory

Bharati Vidyapeeth College of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BOX8

Download & Order on App
View on Zomato or Call Us On:02233552698

ICHO H-SPITALITY Pvt. LTD. (talk[illegible].in)
, HSR 27th Main, HSR Layout, 2nd Sector (Agara)
ension, Bangalore, Karnataka-560102
I:U552[illegible]KA2012PTC067024 GSTIN:27AAGCP7465F1Z4

RETAIL INVOICE

ack. Id: GEFC3E Bill No: 9
y. Mode: Card SAC/HSN: 996331
voice No.: 2019/08/05/BOM-1011/9
dered at: 05-08 12:35 Est Del. By: 13:13

one No.: 7042310736
me: Anshul Rai
ddress: Bharti Vidya Peeth
ollage of architecture, CBD,
ec 7 , belpada complex, opp
harghar railway station,
elpada, Kharghar, Navi
umbai
lpada, Kharghar, Navi Mumbai
NDMARK:

Description	Qty	Amount
Dilli Rajma Meal - [ALLIN1]	1	178
Raita	1	28
Gulab Jamun	1	0
Rajma	1	0
Paratha + Rice [Half]	1	25
Dal Makhni Meal - [ALLIN1]	1	178
Raita	1	28
Gulab Jamun	1	0
Paratha + Rice [Half]	1	25
Dal Makhni	1	0

Sub total:	462.00
Discount(Promo Discount):	-144.00
Total:	426.00
Packaging Charge:	29.00
CGST@2.5%:	7.76
SGST@2.5%:	7.76
Total Payable:	362.00
Online Paid:	362.00

otal Due: 0.00

otal Units: 6

- immediate (60 mins) consumption only

VEG Bill no. - 9

Dilli Rajma Meal - [ALLIN1] 1/1
ita | Gulab Jamun | Rajma | Paratha + Rice [Ha
lf]

For immediate (60 mins) consumption only

FRESHMEN ORIENTATION
WORKSHOP 2019 August 5th & 6th

Conducted by:-
Anuj Kale
Shreya Khandekar

Lunch Bill Attached
-Paid by
Asst Prof. Anshul K Rai

Anshul

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Lunch Order
By Anshul Rai
for

Freshmen
Workshop 2019
Conducted by
Amit Dale
6.08.19

BOX8
Download & Order on App
View on Zomato or Call Us On:02233552698

BOX8 HOSPITALITY PVT. LTD. (talk@box8.in)
1, HSR 27th Main, HSR Layout, 2nd Sector (Ayara)
Extension, Bangalore, Karnataka-560102
U55204KA2012PTC067924 GSTIN:29AAGCB7465F1Z4

RETAIL INVOICE
Pack. Id: 3P80JE/ Bill No: 6
Pay. Mode: Card SAC/HSN: 996331
Invoice No.: 2019/08/06/BOM-1011/6
Ordered at: 06-08 12:23 Est Del. By: 13:01

Phone No.: 7042310736
Name: Anshul Rai
Address: Bharti Vidya Peeth
College of archit. CBD.
Sec 7, Belapada complex, Opp
Railway station.
Belapada, Kha Dist, Navi
Mumbai
Road, Kharghar, N Mumbai
REMARK:

Description	Qty	Amount
Ice Tea	1	38
Masala Lemonade	1	38
Dal Makhani - [ALL IN]	1	178
Roti	1	28
Gulab Jamun	1	0
Rajma	1	0
Paratha + Rice [Half]	1	25
Dilli Ka Dum Meal - [ALL IN]	1	178
Roti	1	28
Gulab Jamun	1	0
Paratha + Rice [Half]	1	25
Dal Makhni	1	0
Hot Coffee	1	0

Sub total:	538.00
Discount(Promo Discount):	104.00
Total:	538.00
SGST@2.5%:	13.45
CGST@2.5%:	13.45
Packaging Charge:	29.00
Total Payable:	490.00
Online Paid:	490.00

Total Due: 0.00

Total Units: 9

Complimentary (60 mins) consumption only

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

|| Shri Siddh Vinayak Namaha ||

Shri Manju Nath Caterers

For Caterers & Canteen Service

Off.: Shree Siddhi Marrage Hall, Utkarsha Bldg., Plot No. A-13, Sec.-12, Kharghar, Navi Mumbai - 410 210
M. : 9820255720 Email : shrimanjunathcaterers@gmail.com

B-005, Shankalp Vihar, Plot No. 35A, Sector - 21, Kharghar, Navi Mumbai - 410 210. M. : 8652521515

M/s. Bharthi Vidyapeeth Architecture College, Kharghar

CASH MEMO

Bill No. A : 4634

Date : 05/08/19.

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Samosa & Tea	175	20	3500	/-
	Received Bill Card Payment				
	ADV. _____ BAL. _____		TOTAL	35,00	/-

Rupees Three Thousand five hundred only

For Shri Manju Nath Caterers

Thank you

E. & O. E.

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

कीर्द पा. नं.

पावती

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. भाग्य (Bhagya). पत्ता Mira Road, 9820805067.

खाते

दिनांक 16/08/२०19.

तपशील	रुपये	पैसे
Session on. Personality Development & Voice Modulation (special session). 1st yr. BVOC-ID.	3000/-	
एकूण अक्षरी रुपये Three Hundred only	फक्त 3000/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही Bhagya.

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

INVOICE

S. M. ARTS

Graphic Designers, Printers, Book Binders
Regd. Off. 103, New Concept, Plot-25-B, Sec-7, Kamothe, Navi Mumbai-410209
Coantact : 9987336166 / 7506171099

To, Bharati Vidyapeeth College of Architecture
Sector-7, Belpada, Navi Mumbai-400 614

Invoice No. : 19/2021-22
Date : 11/09/2021

S.No.	PARTICULARS	QUANTITY	RATE PER	AMOUNT
1	USB With Engraving and Color Envelopes	36	330.00	11880.00
			Total :	11880.00
RUPPES IN WORDS : ELEVAN THOUSAND EIGHT HUNDRED EIGHTY ONLY			Less Discount (-) :	-
			G. Total :	11880.00

PAN No.: APKPP5211K

E.& O.E.

Bank Details :
A/c Name : S. M. ARTS
Bank Name : **SHARAD BANK**
Ac. No. : **022002100000305**
IFSC Code : **HDFC0CSHSBL**

For S. M. ARTS

Proprietor

Terms :

- Ones the order is placed it shall not be revoked, modified or cancelled.
- The total amount mentioned in invoice shall not available for any discount, set-off or bargain, etc.

Whole amount shall be paid within 15 days from receipt of invoice otherwise /failing which customer and/or recipient shall be liable for compoundable interest of 18% p.a.

Declaration:<u>My yearly turnover is less than Rupees Forty Lakhs.</u>

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 11880 /- only. (WORLD TEACHER'S DAY)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 11,880/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

USB DELIVERY NOTE

S.NO.	DEPT.	REQUIRED QTY.	RECEIVED QTY	SIGNATURE
1	BVCOE	110 +5	115	
2	BVIT	65 +5	70	
3	BVCOA	36	36	
4	BVCON	18	18	
5	BV DENTAL	85 +2	87	
6	BVCTHM	11	11	
7	BVCOP	35 +2	37	
8	IMIT	15 +2	17	
9	BVIMSR	13 +6	19	
		22		
	TOTAL	410		

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

|| Shri Siddh Vinayak Namaha ||

Shri Manju Nath Caterers

For Caterers & Canteen Service

Off.: Shree Siddhi Marrage Hall, Utkarsha Bldg., Plot No. A-13, Sec-12, Kharghar, Navi Mumbai - 410 210
M. : 9820255720 Email : shrimanjunathcaterers@gmail.com

B-005, Shantaip Vihar, Plot No. 35A, Sector - 21, Kharghar, Navi Mumbai - 410 210. M. : 8652521515

M/s. Architect

Bharati Vidyapeet

CASH MEMO

Bill No. A : 5391

Date : 6/8/22

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Tea & Frooti -	180	25/-	4,500	00

T-14/8-22
to 109

No 139085

ADV. _____ BAL. _____ TOTAL 4,500/-

Rupees Four thousand five hundred only

For Shri Manju Nath Caterers

Thank you

E. & O. E.

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

DATE- / /2022

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

ORIENTATION PROGRAM
PRESENTATION OF B.VOC.ID COURSE

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. ₹ 4500/- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 4500/- /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

₹ 15/- SAMOSA
₹ 10/- COLD DRINK
₹ 25/ STUDENT

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khurghar
Rly. Station, C.B.D, Navi Mumbai

To,

The Principal ,

Bharathi Vidyapeeth College of Architecture,

Kharghar , Navi Mumbai - 400614

29/07/2022

Subject : Requesting Logistic for Orientation Program .

Respected Sir ,

We the students of 2nd and 3rd Year BVOC.ID request you to grant permission and funds for snacks & cold drinks for 180 capacity (Seminar Hall)

Kindly , accept out request .

Please note :

1) Snacks will be ordered from college canteen .

2) Lamp required for Lamplighting Ceremony (Please procure for the same) .

Thankyou ,

Regards .

Student of BVOC.ID

₹ 25/- PER ITEMS

₹ 25 × 180 = ₹ 4,500/-

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Nerul-2 Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE
BVOC ID

Join Us

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

www.asiatrophy.in

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एशिया ट्रॉफी

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Asia Trophy, 12 A, Ground Floor 112, Piparwala Building, V.V. Chanden Street, Chakla Cross Lane, Vadgadi, Masjid Bunder (W) Mumbai 400003,

M/s. BVCOA

S.No. 6857

Date: 18/01/2023

Sr. No.	Particulars	Qty	Rate	Amount
1	**MS (2") MEDALS**	**546 pcs**	**35.00**	**19110.00**
	(Gold -210, silver -168, broze - 168)			
			Total =	**19110.00**

Printing charges

cheque Recieved by Pradeep Mistry.

19110/-

cheque NO: 138139

cheque issued by Raj Sonawane

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

asiatrophy@hotmail.com
asiatrophywholesale@gmail.com

For Asia Trophy

OUR BRANCHES

MASJID BUNDER	REAY ROAD	METRO CINEMA	LUCKNOW
+91 9082811175	+91 9140706553	+91 8169112207	+91 7309025350

NIK SOUND AND LI

Avlon tower sector 22, Nerul, Navi Mumba. Mo. 7666287123

Tax in voice

CASH MEMO

To,
Bharati Vidyapeeth College of Architecture

Date : 19.01.2023
:20.01.2023

Sr. No.	Description Of Good	Qty.	Rate	Amount
1	Base	2	10000	20000
2	Top	2		
3	Lights led	4		
4	Smoke	1		
5	Mic	8		
6	Mic stand	5		
7	Jack	4		
8	Cansole	1		
			Total	**20000**
Amount Chargeable (in words) : Twenty Thousand only .			**Grand total**	**20000**

PROP

SIGN

NIK SOUND AND LIGHTS

J-46/Rs 20000/-

Ch 138140 dt 20/1/2023

cheak issued by Pinky decorators

cheak Recieved by deep Mistry 20,000/- cheak NO:138140

Principal
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College of Architecture
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Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI

17TH & 18TH January, 2023

Sub: expenses for PINNACLE 1

Respected Sir,

We the Student Council have formulated a budget of Rs.54144/- for "PINNACLE 1", which was held on 17TH & 18TH January,2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	2184	REBONS FOR MEDAL
2	Bill no. 2	8800	TROPHY
3	Bill no. 3	19110	MEDALS
4	Bill no. 4	4050	SPORTS EQUIPMENT
5	Bill no 5	20000	SOUND AND MUSIC
	TOTAL	**54144**	

12000

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

Deep Mistry
9049189550

British.

19/1/2023

Student council **Council in charge** **principal**

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, KHARGHAR, NAVI MUMBAI

9-12th January, 2023

Sub: Pinnacle budget

Respected Sir,

We the Student Council have formulated a budget of Rs 96,702/- for Pinnacle event.

The cost break-up for the same would be as follows:

	Pinnacle 2023 (9th -12th January)				
DAYS	Items	EVENTS	Discription		Total Amount
23rd December	Christmas tree				4000
24th December	Décoration		DIY Materials		1500
25th December	Food stall		food items		1500
23rd December	Christmas Celebrations Chocolates and Gifts				6000
Pinacle 9th JANUARY					
Day 1	Sports	Cricket (tennis ball)	tennis ball		500
		Triathlon			
		Volleyball(ball)			1000
		Lagori			
		Langdi			

1,00,000 approved only

		Dodge ball			
		Football			1000
		Table Tennis			200
		Badminton			1200
		Pubg/Valorant			
	Stalls	Food stalls (table for stalls)	Table for stalls		2200
	On the spots events	T-shirt change			
		Reverse pictionary/Heads up			
		Whats in my bag?			
		Hey crew its me!			
		Head shoulder knees and toes			
		Sitcom quiz			
Day 2	Marathon	(lime powder for marking)	Lime powder for marking		350
	Sports	Chess			1000
		Tug of war (rope)	Rope		1500
		Kabaddi			100
		Kho kho			
		Relay			200
		Carrom(powder)	Powder and coins		300
		Arm fight			
	Stalls				
	Design eskiees	Face painting			
		Tote bag painting			300
		Sketch shift			

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		Cup tower1552			400
Day 3	Treasure Hunt				200
	Meme cosplay				
	Nukkad				
	On the spots events	Sitcom quiz			
		Face game			
		Tic tac toe			200
		Masterchef			500
		Who can eat the most?			400
		Flip the bottle			
		Chain up!			
		Whats this?			
		Whisper challenge			
	Photography				
	Fashion show				
Day 4	Dance				
	Open mic/Talent show				
	Music				
	Pinnacle finnale				
Day 3,4	Carpets and Lights	cultural events	3 Carpets	2000/day → 8000 for 4 days	Rs 8000/- + GST = Rs 9440 /-
Day 3,4		cultural events	6 Color L.E.D	250/day → 6000 for 4 days	Rs 6000/- + GST = Rs 7080 /-
Day 3,4		cultural events	3 White L.E.D	200/day → 2400 for 4 days	Rs 2400/- + GST = Rs 2832 /-
Day 3,4	Décor + Stage Materials	cultural events			Rs 10,000 /-
Day 3,4	Stage	dance and fashion show	8 wooden pallets	500/piece	Rs 4000/-
Day 3,4	Dj + sound system	dance and fashion show			Rs 20000 /-

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Day 4	Color Print Certificates	sports related activities			Rs 5000 /-
Day 4	Badges		80	45 per piece	Rs 3600/-
all days	Miscellaneous Expenses				Rs 8000 /-
	Google Drive (Premium Plan Purchase)				Rs 2200/-
				TOTAL	Rs 96,702 /-

Kindly sanction the amount for the same.

Thanking you,

Sincerely,

Student Council

Student Council

Co-Gsec -

Gsec -

Treasures - Sahil Patro

cultural Secs -

Council In charge

21/12/2022

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal

Principal
Bharati Vidyapeeth
College
Belpada CC
Rly. Station

(3)

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,

KHARGHAR, NAVI MUMBAI

J-56/P327
3352

8-11th January, 2023

Sub: expenses for "**Poster competition, face painting and street play competition" (team 2)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3470/- for "**Poster competition, face painting and street play competition",** which was held on 8-11th January, 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	200	stationery
2	Bill no .2	1540	stationery
3	Bill no .3	1780	cloths
	TOTAL	**3470/-**	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,

Student Council

cheek received by Deep Mistry

Bill No (1) 2700/-
(2) 1540/-
(3) 3470/-
(4) 3524/-
(5) 3543/-
(6) 3598/-
30855/-

ch 488115
dt 16-3-2023

Student council **Council in charge** **principal**

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Deep Mistry
9049189550

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MOB :- 9082407879
9892941243

CASH MEMO

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ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE 7-1-23

BVCOA.

Particulars	Quantity	Rate	Amount
90 m Sun	2	100	200
		Total	200

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DATE 9-1-23

BVCOA

Particulars	Quantity	Rate	Amount
[illegible]	4	30	120
[illegible]	12	25	300
[illegible]	4	10	40
[illegible]	24	80	240
[illegible]	60	10	600
[illegible]	3	70	210
[illegible]	3	10	30
Rs 1540			
	Total		1540

Sign

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Mobile : 8108614856

Angle Designer Studio

Ladies Specialist

Shop No-3, Anmol Darshan, Plot. E101,
Sector- 03, Kharghar Navi Mumbai 410210

27 Date 10/1/23.

BVCOA.

PARTICULARS	Rs.	P.
PUNJABI SUIT		
BLOUSE		
ANARKALI		
CHUDIDAR		
ALTERATION		
SKIRT		
SAREE FALL BIDING		
cloth piece	1780	
TOTAL	1780	1-
ADVANCE		
BALANCE		

DAY CLOSED

Date _____ Delivery Date _____

We are not responsible if delivery is
en within ONE MONTH
ण्याचे आत तयार झालेले कपडे न नेल्यास व ते
स आमची कुठल्याही प्रकारची जबाबदारी नाही.

For Angle Designer Studio

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,

KHARGHAR, NAVI MUMBAI

T-56/ P.327
Rs 352

8-11th January, 2023

Sub: expenses for **Poster competition, face painting and street play competition" (team 3)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3524 /- for "**Poster competition, face painting and street play competition"**, which was held on 8-11th January, 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	900	stationary
2	Bill no .2	690	stationary
3	Bill no .3	400	stationary
4	Bill no .4	1534	stationary
	TOTAL	3524/-	

Kindly sanction the amount for the same.

Thanking you,

Cheeq received by deep Mistry

Sincerely,

Student Council

Student council **Council in charge** **principal**

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

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Rly. Station, C.B.D., Navi Mumbai

CASH MEMO

OME STATIONARY & XEROX

N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai

: 9870094840 / 9920069060

RCOA

No. 2152

Date : 9/1/2023

Description	Qty.	Rate	AMOUNT Rs.	Ps.
Size Zerox			400	
3 Size Zerox				
4 Colour Printout				
/3 Colour Printout				
Spiral Binding			500	
Lamination				
Black Book				
A1 Print			900	
TIN : 27CFCPS3941H1ZS				

Proprietor

Buyer's Signature

Principal
Bharati Vidyapeeth
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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

CASH MEMO

ELCOME STATIONARY & XEROX

19, S N. Park, Plot No. E3 & E4, Belpada, Kharghar, Navi Mumbai

r : 9870094640 / 9820086060

2137

BVCOA

No.

Date 11 / 1 / 2022

Description	Qty.	Rate	AMOUNT Rs.	Ps.
A4 Size Xerox				
A3 Size Xerox				
A4 Colour Printout				
A3 Colour Printout				
Spiral Binding	2		140	
Lamination	1		190	
Black Book	3	80	240	
Project Xerox	3	no	120	
			696	

GST IN : 27CHCPS5447J1ZA

Proprietor

Customer's Signature

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College of Architecture
Belpada Complex, Opp. Kharghar
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CASH MEMO

COME STATIONARY & XEROX

N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
✆ : 9870094840 / 9920069060

VCOA

No. 2264

Date : 19/1/23

Description	Qty.	Rate	AMOUNT Rs.	Ps.
Size Zerox				
Size Zerox				
Colour Printout				
Colour Printout				
ral Binding				
nination Bal Vidy				
ick Book	2	100	200	
Print	10	20	200	
IN : 27CFCPS3941H1Z9			400	

r's Signature

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture
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MOB :- 9082407879
9892941243

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DATE 11-1-23

BUCOA

Particulars	Quantity	Rate	Amount
	8	3	240
	6	25	150
	2	60	120
	2	30=00	60
	3	80	240
	18	20	360
	3	30	90
	5	30	150
	3	41	123
Rs 1534=00	Total		1533

Sign

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Rly. Station, C.B.D., Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI

T-56/P327
SR-351

8-11th January, 2023

Sub: expenses for **Poster competition, face painting and street play competition" (team 4)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3543 /- for "**Poster competition, face painting and street play competition"**, which was held on 8-11th January, 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	875	Stationary
2	Bill no. 2	2080	Stationary
3	Bill no. 3	300	hardware
4	Bill no. 4	100	Metallic colour
5	Bill no. 5	100	Stationary
6	Bill no. 6	88	Stationary
	TOTAL	**3543**	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

cheak recieved by deep Mistry

Student council

Council in charge

principal

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex
Opp. Station, C.B.D.

CASH MEMO

ELCOME STATIONARY & XEROX

No. 19, S.N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
✆ : 9870094840 / 9920069060

BVCOA

No. : 2266
Date 5/1/2023

Description	Qty.	Rate	AMOUNT Rs.	Ps.
A/4 Size Zerox			150	
A/3 Size Zerox	10		200	
A/4 Colour Printout	15		525	
A/3 Colour Printout				
Spiral Binding				
Lamination				
Black Book				
A1 Print				
GST IN : 27CFCPS3941H1Z9			875	

Receiver's Signature

Proprietor

Warrantee for Tube & Bulb

For Shivshakti Electric & Hardware Stores

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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College of Architecture
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CASH MEMO

WELCOME STATIONARY & XEROX

No. 19, S.N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
✆ : 9870094840 / 9920069060

: BVCOA

No. : 2265

Date : 8/1/2013

Description	Qty.	Rate	AMOUNT Rs.	Ps.
A/4 Size Zerox	10		400	
A/3 Size Zerox	8		1080	
A/4 Colour Printout	15		300	
A/3 Colour Printout	15		300	
Spiral Binding				
Lamination				
Black Book				
A1 Print			2080	

GST IN : 27CFCPS3941H1Z9

Receiver's Signature

Proprietor

uarantee for Tube & Bulb

For Shivshakti Electric & Hardware Stores

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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College of Architecture
Belpada Complex, Opp. Khaghar
Rly. Station, C.B.D. Navi Mumbai

Shivshakti Electric & Hardware Stores

Stockist : Asian Paint, Anchor Brand Electrical Goods, Lamps, Tubes Wires, Hardware & Building Materials

Chandra Bldg., Plot-E-18, Shop-3, Sec.3, Kharghar, Navi Mumbai.

Date : 11/01/2023

B.V.C. College

Particulars	Rate	Amount Rs.	P.
Spacy Pole	—	180	—
Switching Board	—	120	—
Total		300	—

Guarnatee for Tube & Bulb

For Shivshakti Electric & Hardware Stores

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture, C.B.D.
Nelpada Complex, Sec. 3, Kharghar
Rly. Station, C.B.D. Navi Mumbai

MOB :- 9082407879
9892941243

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DATE 8-1-23

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Particulars	Quantity	Rate	Amount
Oil 2T Dhara	5	20	100
	Total		100

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Rly. Station, C.B.D, Navi Mumbai

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DATE 9-1-23

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Particulars	Quantity	Rate	Amount
Survey Gunter	4	25	100
		Total	100

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DATE 7-1-23

BVCOA

Particulars	Quantity	Rate	Amount
[illegible]	2	44	88
	Total		88

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture
Gulanda Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

6
T-56/p.327
₹ 380

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, KHARGHAR, NAVI MUMBAI

8-11th January, 2023

Sub: expenses for "**Poster competition, face painting and street play competition" (team 1)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3598/- for ""**Poster competition, face painting and street play competition"**, which was held on, 8-11th January 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	440	STATIONERY
2	Bill no. 2	600	Dress material
3	Bill no. 3	1096	DIY Material
4	Bill no. 4	477	DIY Material
5	Bill no 5	453	DIY Material
6	Bill no 6	361	DIY Material
7	Bill no 7	171	DIY foil
	TOTAL	3598	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

cheek recieved by dep Mistry.

Student council

Council in charge

principal

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
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College of Architecture
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Rly. Station, C.B.D, Navi Mumbai

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ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE 10-1-23

BVCOA

Particulars	Quantity	Rate	Amount
[illegible]	14	20	280
[illegible]	6	25	150
[illegible]	1	10	10
	Total		440

Sign

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mobile : 8108614856

Angle Designer Studio

Ladies Specialist

Shop No-3, Anmol Darshan, Plot. E101,
Sector- 03, Kharghar Navi Mumbai 410210

526 Date 9/1/23.

BVCOA

PARTICULARS	Rs.	P.
PUNJABI SUIT		
BLOUSE		
ANARKALI		
CHUDIDAR		
ALTERATION		
SKIRT		
SAREE FALL BIDING		
Dress cloth. - 600		
TOTAL	600/-	
ADVANCE		
BALANCE		

DAY CLOSED

Date _____ Delivery Date _____

We are not responsible if delivery is
n within ONE MONTH

याचे आत तयार झालेले कपडे न नेल्यास व ते
आमची कुठल्याही प्रकारची जबाबदारी नाही.

For *Angle Designer Studio*

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

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Rly. Station, C.B.D, Navi Mumbai

CASH MEMO

Durga Statinery & Xerox

tationery & Printing

print Everything, Execpt Money ....!

7BCRPP0921P1ZX

Shop No.5, Ramgopal Villa
Co.Op.Hsg. Society, sector-4,
Kharghar.
Navi Mumbai-410210.
MO: 9594932828/9969158817

No.:

Date: 8/1/23

OA.

Particular	Per Rate	Amount
Lacoverlin		500
Flags.		200
Shirts.		200
Decoration		196
Gross Total		1096

CONDITIONS:

nce sold will not be taken back.

FOR DURGA STATIONERY &XEROX

Proprietor

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CASH MEMO

Durga Statinery & Xerox

ationery & Printing

rint Everything, Except Money ....!

BCRPP0921P1ZX

Shop No.5, Ramgopal Villa
Co.Op.Hsg. Society, sector-4,
Kharghar.
Navi Mumbai-410210.
MO: 9594932828/9969158817

COT

No.:
Date: 10/1/23.

Particular	Per Rate	Amount
Chumki		177
Stamp. DIY.	@10	300

CASH MEMO

Durga Statinery & Xerox

Stationery & Printing

e print Everything, Except Money ....!

27BCRPP0921P1ZX

Shop No.5, Ramgopal Villa
Co.Op.Hsg. Society, sector-4,
Kharghar.
Navi Mumbai-410210.
MO: 9594932828/9969158817

DA

No.:

Date: 11/1/23.

Particular	Per	Rate	Amount
Dry clothes.			453.
			7
Gross Total			453

& CONDITIONS:

ls once sold will not be taken back.

FOR DURGA STATIONERY &XEROX

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CASH MEMO

Durga Stationery & Xerox

Stationery & Printing

We print Everything, Execpt Money ....!

GST No: 27BCRPP0921P1ZX

Shop No. 5, Ramgopal Villa
Co.Op.Hsg. Society, Sector-4,
Kharghar,
Navi Mumbai-410210.
MO: 9594932828/9969158817

BV COA

No.:

Date: 11/11/23.

QTTY	Particular	Per Rate	Amount
	Spray permit		171
	Gross Total		171

TERMS & CONDITIONS:

Goods once sold will not be taken back.

FOR DURGA STATIONERY & XEROX

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे ३०.

जा.क्र.: भा.वि./म.का./१४५४९/२०२२-२०२३ दिनांक : २४/१२/२०२२

प्रति,
प्राचार्य,
भारती विद्यापीठाचे
कॉलेज ऑफ आर्किटेक्चर,
नवी मुंबई.

राज्याचे ज्येष्ठ नेते, माजी मंत्री, भारती विद्यापीठाचे संस्थापक-कुलपती मा. डॉ. पतंगरावजी कदमसाहेब यांची दिनांक ८ जानेवारी रोजी असणारी जयंती आणि भारती विद्यापीठाचे कार्यवाह, भारती विद्यापीठ अभिमत विश्वविद्यालयाचे प्रकुलगुरु आणि माजी राज्यमंत्री मा. आ. डॉ. विश्वजीत कदम यांचा दिनांक १३ जानेवारी रोजी वाढदिवस आपण प्रतिवर्षी विविध समाजोपयोगी / लोकोपयोगी कार्याचे आयोजन करुन साजरा करीत असतो.

या अनुषंगाने संस्थेने पाठविलेल्या परिपत्रकान्वये आपण आयोजित करणार असलेल्या उपक्रमांची माहिती या कार्यालयास सादर करणेबाबत सूचित केले होते. त्यानुसार आपल्या शाखेस खालीलप्रमाणे कार्यक्रमांचे आयोजन करण्यास परवानगी देण्यात येत आहे.

अ. नं.	दिनांक	उपक्रम तपशील	स्थळ	अंदाजे खर्च रु.
१.	०८/०१/२०२३	पोस्टर कॉम्पिटीशन	भा. वि. कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई	१०,०००/-
२.	०९/०१/२०२३	फेस पेंटींग	भा. वि. कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई	१०,०००/-
३.	११/०१/२०२३	स्ट्रीट प्ले	भा. वि. कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई	५,०००/-

सदरचे कार्यक्रम हे भारती विद्यापीठाच्या लौकिकाला साजेसे असावेत. या कार्यक्रमांसाठी शासकीय खात्यातील पदाधिकारी, सामाजिक, सांस्कृतिक, क्रीडा व राजकीय क्षेत्रामध्ये कार्यरत असणारे विशेष मान्यवर यांच्या सन्माननीय उपस्थितीबाबत आपण अग्रक्रमाने प्रयत्न करावेत.

आपल्या या कार्यक्रमाची दखल स्थानिक वृत्तपत्रे व विविध दूरचित्रवाहिन्या घेतील आणि त्यांच्याव्दारे कार्यक्रमांना प्रसिध्दी मिळेल यादृष्टीने आपण प्रयत्न करावेत.

या कार्यक्रमांची माहिती आणि फोटो मध्यवर्ती कार्यालयातील जनसंपर्क विभागास कार्यक्रम झाल्यानंतर लगेच सादर करावी.

डॉ. के. डी. जाधव
सहकार्यवाह (प्रशासन),
भारती विद्यापीठ, पुणे

28 DEC 2022

23 FEB 2023

१०००/-

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
NAVI MUMBAI
Inward No. 83
Date : 28/12/22

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Deep Mistry
9049189550

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,

KHARGHAR, NAVI MUMBAI

8-11th January, 2023

Sub: Budget for **Poster competition, Face painting, Street play**

Respected Sir,

We the Student Council have formulated a budget of Rs.25000 /- for "**Poster competition, Face painting, Street play**" in the memory of our founder Honorable Dr. Patangrao Kadam.

Sr. No	Date	Events	Description	Amount
1	8/01/2023	Poster competition	Stationary + decoration	6000/-
		P-J-08/791	Medals + trophy+ certificate	4000/-
2	9/01/2023	Face painting	Stationary + decoration	6000/-
		P-J-08/791	Medals + trophy+certificate	4000/-
3	11/01/2023	Street play	Stationary + decoration	3000/-
		P-J-08/791	Medals + trophy+certificate	2000/-
			TOTAL	**25000/-**

Kindly sanction the amount for the same.

Thanking you,

Sincerely,

Student Council

10,000/- Medal + Trophy certificate
3000 Ch pmt 32/Blue dt 30/1/23
1000 Ch pmt 38/39 Medals

14000/- Medals

Bharati Vidyapeeth College Of Architecture Navi Mumbai

14/BSV

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

GST INVOIC
(Rule 7 / Section 31 of

DANTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

P.O. No.: | Date :

Electronic Ref. No.:

GST INVOICE NO.: 72 | Date : 31

GSTIN No.: | PAN No. :

GST CHALLAN NO.: | Date :

CIN No.: | Vehicle No.:

Dt. & Time of supply:

Name & Address of Recipient (Billed to)
Bharati Vidyapeeth college
of Arch. Navi mumbai.

Name & Address of Consignee (Shipped to)

State Code : | GSTIN No.:

State Code : | GSTIN No.:

Sr. No.	Description of Goods	HSN Code (GST)	UOM	Qty.	Rate	Discount	Taxable Valu
	PINNACLE (320 GSM Paper) Matt Paper certificate A-4 color printing			800 x 15 =			12000

S-27/P.326
82 P.326

Dated 27 FEB 2023.
120
12000/-
Received Cheq.
17/3/23

Tax Payable on Reverse Charge (Yes / No)

Party Ref.	Value	Central Tax (CGST) Rate%	Central Tax (CGST) Amount ₹	State Tax (SGST) Rate%	State Tax (SGST) Amount ₹	Integrated Tax (IGST) Rate%	Integrated Tax (IGST) Amount ₹

Invoice Value (in Words) ₹ Twelve Thousand only

TOTAL VALUE	₹	12000/-
Freight/Insurance/Packing	₹	
Other Charges	₹	
Central Tax (CGST)@	% ₹	
State Tax (SGST)@	% ₹	
Integrated Tax (IGST)@	% ₹	
TOTAL INVOICE VALUE	₹	12000/-

Terms & Conditions :
1. Payment requested by crossed PAYEES A/C cheque / NEFT / RTGS only.
2. Our responsibility ceases on delivery of the goods to transport.
3. Goods supplied to order will not be accepted back.
4. Subject to ..... jurisdiction.
5. Interest @ 24% per annum will be charged on Bills remaining unpaid one week after due date.

E.&.O.E.

Certified that the Particulars given above are true & correct

Authorised Signatory

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Invoice

Date

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Dec.F, Kharghar

DATTAKRUPA XEROX CENTER & STATIONERY

CERTIFICET PRINTING 350 GSM PAPER A 4 COLOR PRINT OUT

Qty	Rate	Total Amount
800	15/-	12000 /-

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CERTIFICATE

OF APRECIATION

Bharati Vidyapeeth College Of Architecture Navi Mumbai

"EMCEE"

This certificate is awarded to

Pritish Suranje

for the event

90's Hip Hop

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khandeshwar
Rly. Station, C.B.D., Navi Mumbai

BHARATI VIDYAPEETH
PUNE
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

STUDENT COUNCIL 2022 - 2023

Ar. Satish Dhale
PRINCIPAL

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA., M.Sc.I.D., M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4. Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

2.Workshops

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,LL.B.,Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4. Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

2.Workshops

a) B-Arch

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Work Shop Exp

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
19-6-2018	To	**Cash** *Being exp. paid as per vou sr. no.142*	Payment	128	8,320.00	
30-6-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117133 Being amt. paid to Mandar Dhuri as per vou sr. no.207*	Payment	180	5,000.00	
3-7-2018	To	**Cash** *Being exp. paid as per vou sr. no.221*	Payment	197	12,395.00	
7-8-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117179 Being amt. piad to Tejeswani H. M. as per vou sr. no.370*	Payment	334	11,800.00	
14-8-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117200 Being amt. paid to Scott Krow as per vou sr. no.411*	Payment	370	10,000.00	
18-9-2018	To	**Cash** *Being .amt paid to Dcott Knox as per vou. sr. no.561*	Payment	495	10,000.00	
24-9-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117200 Being CH. Cancelled as per Reco. dt-31-8-2018 vou sr. no.589*	Payment	525	10,000.00	
9-10-2018	To	**Cash** *Being Exp. Paid as per Vou. sr.no.689*	Payment	600	1,000.00	
13-10-2018	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :125725 Being amt. paid to Tushar Wadlkar as per vou sr. no.719*	Payment	622	25,000.00	
	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :125724 Being amt. paid to Prashant Wadalkar as per vou sr. no.720*	Payment	623	25,000.00	
	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :125727 Being amt. paid to Mohan Shingner as per vou sr. no.721*	Payment	624	25,000.00	
	To	**Cash** *Being exp. paid ot Mohan shingne as per vou sr. no.722*	Payment	625	3,500.00	
	To	**Cash** *Being exp. paid ot Mohan shingne as per vou sr. no.723*	Payment	626	9,940.00	
15-10-2018	To	**Cash** *Being Exp. paid as per vou sr. no.725*	Payment	628	2,325.00	
	To	**Cash** *Being Exp. paid as per vou sr. no.726*	Payment	629	1,200.00	
	To	**Cash** *Being Exp. paid as per vou sr. no.727*	Payment	630	785.00	
	To	**Cash** *Being Exp. paid as per vou sr. no.728*	Payment	631	1,060.00	
		Carried Over			1,62,325.00	

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Complex, Opp. Khanghar
Rly. Station, Sector 15, Navi Mumbai

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,62,325.00	
17-10-2018	By **Bharati Sahakari Bank A/C No 772** *Ch. No. :117200 Being CH. Cancelled as per Reco. Pay. no.370 date-14-8-2018 Scott Krow*	Receipt	883		10,000.00
	By **Bharati Sahakari Bank A/C No 772** *Ch. No. :117200 Being CH. Cancelled as per Pay. no.525 date-24-9-2018 Wroungly dr. Carrected*	Receipt	884		10,000.00
	To **Cash** *Being exp. paid as per vou sr. no.737*	Payment	641	300.00	
29-10-2018	To **Cash** *Being exp. paid as per vou sr. no.813*	Payment	693	8,692.00	
26-11-2018	To **Cash** *Being exp. paid as per vou sr. no.990*	Payment	791	200.00	
	To **Cash** *Being exp. paid as per vou sr. no.991*	Payment	792	240.00	
	To **Cash** *Being exp. paid as per vou sr. no.992*	Payment	793	250.00	
	To **Cash** *Being exp. paid as per vou sr. no.993*	Payment	794	129.00	
	By **Bharati Sahakari Bank A/C No 772** *Ch. No. :125727 Being Ch Cancelled as per reco.Oct-2018 & amt will be paid by Neft*	Receipt	932		25,000.00
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :125749 Being amt. paid to Mohan D. Shingne as per vou sr. no.998*	Payment	797	25,000.00	
29-11-2018	To **Cash** *Being exp. paid as per vou sr. no.1002*	Payment	800	1,345.00	
3-12-2018	To **Cash** *Being exp. paid as per vou sr. no.1031*	Payment	827	3,900.00	
14-12-2018	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126944 Being amt. paid to Chetan Shivprasad as per vou sr. no.1073*	Payment	860	30,000.00	
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126945 Being amt. paid to ajay Kale as per vou sr. no.1074*	Payment	861	30,000.00	
15-12-2018	To **Cash** *Being exp. paid as per vou sr. no.1079*	Payment	866	2,000.00	
18-12-2018	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126958 Being Carpantry Workshop Exp. paid as per vou sr. no.1099*	Payment	886	26,132.00	
19-12-2018	To **Cash** *Being Exp. paid as per vou sr. no.1104, 1105*	Payment	891	1,035.00	
	To **Cash** *Being Exp. paid as per vou sr. no.1106*	Payment	892	2,300.00	
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126943 Being amt. paid to Harimohan Pillai as per vou sr. no.1109*	Payment	895	40,000.00	
	Carried Over			3,33,848.00	45,000.00

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Work Shop Exp Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,33,848.00	45,000.00
19-12-2018	To **Cash** *Being Exp. paid as per vou sr. no.1112*	Payment	898	1,500.00	
20-12-2018	To **Cash** *Being Exp. paid as per vou sr. no.1113*	Payment	899	405.00	
21-12-2018	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126967 Being amt. paid to Park Hotel as per vou sr. no.1115*	Payment	900	8,057.00	
	To **Cash** *Being exp. paid to Pradnya Chauan as per vou sr. no.1119*	Payment	903	3,849.00	
	To **Cash** *Being exp. paid to Madhura Naik as per vou sr. no.1120*	Payment	904	3,717.00	
	To **Cash** *Being exp. paid to Ameena Sheikh as per vou sr. no.1121*	Payment	905	2,519.00	
	To **Cash** *Being exp. paid to Ameena Sheikh as per vou sr. no.1122*	Payment	906	7,985.00	
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126947 Being amt. paid to Sushma Joglekar as per vou sr. no.1126*	Payment	910	15,000.00	
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126946 Being amt. paid to Shripad Bholerao as per vou sr. no.1127*	Payment	911	25,000.00	
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126951 Being amt. paid to Deepa Nandi as per vou sr. no.1128*	Payment	912	35,000.00	
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126950 Being amt. paid to Kopal Kulkarni as per vou sr. no.1129*	Payment	913	30,000.00	
24-12-2018	To **Cash** *Being exp. paid as per vou sr. no.1147*	Payment	929	1,180.00	
8-1-2019	To **Cash** *Being exp. paid as per vou sr. no.1204*	Payment	988	1,470.00	
	To **Cash** *Being exp. paid as per vou sr. no.1205*	Payment	989	1,470.00	
14-1-2019	To **Cash** *Being Exp. paid as per vou sr. no.1223*	Payment	1004	185.00	
	To **Cash** *Being Exp. paid as per vou sr. no.1224*	Payment	1005	498.00	
	To **Cash** *Being Exp. paid as per vou sr. no.1225*	Payment	1006	2,500.00	
28-1-2019	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126992 Being amt. paid to MRC Canteen as per vou sr. no.1251*	Payment	1041	8,000.00	
29-1-2019	To **Cash** *Being exp. paid as per vou sr. no.1261*	Payment	1049	1,299.00	
	To **Cash** *Being exp. paid as per vou sr. no.1262*	Payment	1050	4,847.00	
	Carried Over			4,88,329.00	45,000.00

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,88,329.00	45,000.00
29-1-2019	To **Cash** *Being exp. paid as per vou sr. no.1265*	Payment	1053	300.00	
	To **Shreenath Traders** *Being Exp. paid as per bill vou sr. no.1264*	Journal	23	12,800.00	
5-2-2019	To **Cash** *Benig Exp. paid as per vou sr. no.1288, 1289*	Payment	1078	4,339.00	
6-2-2019	To **Cash** *Being exp. paid as per vou sr. no.1304, 1305*	Payment	1093	595.00	
8-2-2019	To **Cash** *Being exp. paid as per vou sr. no.1309*	Payment	1097	9,000.00	
	To **Cash** *Being exp. paid as per vou sr. no.1310, 1311*	Payment	1098	5,158.00	
	To **Cash** *Being exp. paid as per vou sr. no.1312*	Payment	1099	2,899.00	
13-2-2019	To **Cash** *Being Exp. paid as per vou sr. no.1330*	Payment	1117	11,020.00	
	To **Martina Spies** *Being Workshop Exp. paid as per vou sr. no. 1332*	Journal	36	20,000.00	
15-2-2019	By **Bharati Sahakari Bank A/C No 772** *Ch. No. :126992 Being CH. Cancelled as per Reco.31-1-2019*	Receipt	1104		8,000.00
	To **Cash** *Being Exp. paid to as per vou sr. no.1334*	Payment	1121	8,000.00	
20-2-2019	To **Cash** *Being exp. paid as per vou sr. no.1339*	Payment	1124	634.00	
	To **Cash** *Being exp. paid as per vou sr. no.1340*	Payment	1125	6,000.00	
	To **Cash** *Being exp. paid as per vou sr. no.1341*	Payment	1126	250.00	
	To **Cash** *Being exp. paid as per vou sr. no.1342*	Payment	1127	295.00	
22-2-2019	To **Mitti** *Being Exp. piad as per vou sr. no.1354*	Journal	39	78,000.00	
	To **Mitti** *Being Exp. piad as per vou sr. no.1355*	Journal	40	41,000.00	
	To **Mitti** *Being Exp. piad as per vou sr. no.1356*	Journal	41	97,824.00	
18-3-2019	To **Cash** *Being exp. paid as per vou sr. no.1477*	Payment	1246	2,000.00	
	To **Cash** *Being exp. paid as per vou sr. no.1478*	Payment	1247	5,000.00	
	Carried Over			7,93,443.00	53,000.00

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
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Belpada Complex, Opp. Kharghar
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continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Work Shop Exp Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			7,93,443.00	53,000.0(
31-3-2019	To **(as per details)**	**Journal**	109	9,500.00	
	Travelling Exp	**2,500.00 Cr**			
	Travelling Exp	**3,200.00 Cr**			
	Travelling Exp	**1,100.00 Cr**			
	Travelling Exp	**2,700.00 Cr**			
	Being amt. transfer as per pay. no.1129, 1130, 1131, 1132 vou sr. no.1344 to 1347 date-20-2-2019				
				8,02,943.00	53,000.0(
	By **Closing Balance**				7,49,943.0(
				8,02,943.00	**8,02,943.0(**

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Work Shop Exp

Ledger Account

1-Apr-2019 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
26-7-2019	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :127098 Being amt. paid to AR. Mandar Dhuri as per vou sr. no.333*	**Payment**	284	5,000.00	
29-8-2019	To	**Cash** *Being exp. paid as per vou sr. no.442 to 444*	**Payment**	365	8,903.00	
9-1-2020	To	**Cash** *Being exp. paid as per vou sr. no.894*	**Payment**	695	1,012.00	
10-1-2020	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :137197 Being amt. paid to Dattakrupa Xerox as per vou sr. no.902, 903*	**Payment**	703	8,395.00	
29-1-2020	To	**Dishant Bhatia** *Being Work Exp. paid as per vou sr. no.951*	**Journal**	132	10,000.00	
5-2-2020	To	**Elina Liza** *Being Elective workshop Exp. paid as per receipt no.1078*	**Journal**	143	12,250.00	
	To	**D. Sai Samanth** *Being Elective workshop Exp. paid as per receipt no.1079*	**Journal**	144	12,250.00	
10-2-2020	To	**Cash** *Being exp. paid as per vou sr. no.1124*	**Payment**	828	1,005.00	
	To	**Cash** *Being exp. paid as per vou sr. no.1125*	**Payment**	829	810.00	
11-2-2020	To	**Cash** *Being Elective Workshop Exp. paid to Anuj Kale as per vou sr. no.1138*	**Payment**	841	1,200.00	
	To	**Cash** *Being Elective Workshop Exp. paid Anuj Kale as per vou sr. no.1139*	**Payment**	842	5,000.00	
	To	**AR. Shreya Khandekar** *Being Elective Workshop Exp. paid to Shreya Khandekar as per vou sr. no.1140*	**Journal**	157	16,800.00	
	To	**AR. Anuj Kale** *Being Elective Workshop Exp. paid to anuj Kale as per vou sr. no.1141*	**Journal**	158	25,200.00	
24-2-2020	To	**Cash** *Being Nasa Workshop Exp. paid as per vou sr. no.1152*	**Payment**	855	866.00	
27-2-2020	To	**Renuka Wazalwar** *Being Design Jatra Workshop exp. paid as per vou sr. no.1204*	**Journal**	163	19,111.00	
	To	**Design Jatra Architechs & Planners** *Being Design Jatra Workshop Exp. paid as per vou sr. no.1205*	**Journal**	164	29,400.00	
	To	**Mangesh Balsare** *Being Mad structure Workshop Exp. paid as per vou sr. no.1206, 1207*	**Journal**	165	25,200.00	
		Carried Over			1,82,402.00	

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Work Shop Exp Ledger Account : 1-Apr-2019 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,82,402.00	
27-2-2020	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :137252 Being Exp. to Rahul Ashok K. paid as per vou sr. no.1208*	Payment	895	5,600.00	
28-2-2020	To **Tejaswini H. M.** *Being Structuval Design exp. paid as per vou sr. no.1228*	Journal	167	13,860.00	
	To **(as per details)** **Exam Exp** 12,403.00 Dr **Exam Exp** 25,919.00 Dr **Exam Exp** 4,693.00 Dr **Shri Manjunath Canteen & Catering Service** 53,273.00 Cr *Being exp. paid as per vou sr. no.1230 to 1233*	Journal	169	10,258.00	
	By **Closing Balance**			2,12,120.00	
					2,12,120.00
				2,12,120.00	**2,12,120.00**
1-3-2021	To **Opening Balance**			**2,12,120.00**	
6-3-2021	To **(as per details)** **Seminar Exp** 5,880.00 Dr **Exam Exp** 2,966.00 Dr **Exam Exp** 1,344.00 Dr **Exam Exp** 2,520.00 Dr **Shri Manjunath Canteen & Catering Service** 17,600.00 Cr *Being Jury & Workshop Exp. paid to Shri Manjunath Canteen as per vou sr. no.546 to 551*	Journal	75	4,890.00	
	By **Closing Balance**			2,17,010.00	
					2,17,010.00
				2,17,010.00	**2,17,010.00**
1-3-2022	To **Opening Balance**			**2,17,010.00**	
8-3-2022	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :350349 Being amt. paid to Shreeji Prints as per vou sr. no.727*	Payment	664	7,200.00	
	To **Cash** *Being exp. paid as per vou sr. no.728*	Payment	665	600.00	
31-3-2022	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :350376 Being Presentation Techniques Workshop Exp. paid as per vou sr. no.882*	Payment	803	3,000.00	
	By **Closing Balance**			2,27,810.00	
					2,27,810.00
				2,27,810.00	**2,27,810.00**
1-6-2022	To **Opening Balance**			**2,27,810.00**	
17-6-2022	To **Cash** *Being Exp. paid as per vou sr. no.148*	Payment	146	450.00	
11-7-2022	To **Cash** *Being exp. paid as per vou sr. no.203*	Payment	196	1,400.00	
30-9-2022	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :371234 Being Seminar & workshop Exp. to Deep Mistry paid as per vou sr. no. 462*	Payment	436	5,818.00	
	Carried Over			2,35,478.00	

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Work Shop Exp Ledger Account : 1-Apr-2019 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,35,478.00	
14-3-2023	To **Cash** *Being exp. paid to Ponkshe H. K as per vou sr. no.924*	**Payment**	830	490.00	
	By **Closing Balance**			2,35,968.00	
					2,35,968.00
				2,35,968.00	**2,35,968.00**

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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2018-2019
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No.	PARTICULARS	Rate	Amount Rs.	Ps.
1)	Bed 3x6 2 13 Pcs	500	6500	
2)	Pillow. 13 Pcs	140	1820	
		Total	8320	
		Ad	3000	
		Bal	5320	

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Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

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भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Mandar Dhuri पत्ता Thane

खाते

दिनांक 30/06/२०18

तपशील	रुपये	पैसे
Two days Workshop on 'PREDESIGN' on 29th & 30th June 2018		
एकूण अक्षरी रुपये Fine thonsand only फक्त	३०००	००

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 117135 बँक ISCI

प्राचार्य अकौंटंट लेखनिक सही 30.6.18

Principal
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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, NAVI MUMBAI

NOTICE

This is to inform all the students that a workshop on 'Predesign' by Prof. Mandar Dhuri has been organized for the students of Final year (Sem-9) on 29th and 30th June 2018, Friday and Saturday. Reporting time is 8:30 am.

The schedule will be as follows-

Day 1 – 29th June 2018, Friday

- Session 1 (9:00am to 11:30 am)- Lecture by Prof. Mandar Dhuri
- break
- Session-2-(12:00 noon to 3:00pm) -Hands-on assignment related to students' thesis topic and Q &A session.

Day 2 – 30th June 2018, Saturday

- Session 1(9:00am to 11:30 am)- Lecture by Prof. Mandar Dhuri
- break
- Session-2-(12:00 noon to 3:00pm) - Hands-on assignment related to students' thesis topic and Q &A session .

All the students should come prepared with the information of their thesis projects, sketchbook, pen, pensils, sketch pens, tracing sheets etc.

Attendance for the same is mandatory. Students failing to adhere will be levied with penalty as per decided by the college.

Need to gather at Seminar Hall at sharp 8:30 am. Kindly be punctual.

By Order

Principal

Prof. Ritu Deshmukh

Principal
Bharati Vidyapeeth
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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Rs. 5000/- honorarium to be paid alongwith refreshments

17/7/18

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2) For return of pro
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3) Credit note will be
4) There will be no cash

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7326	T LITE BUTTERFLY BIG 132Q 16X5X16	2	275.00	0.00	550.00
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4202	CARD HLDR DWAAR	1	450.00	0.00	450.00
4202	POUCH EMB 2 OWLS YELLOW	1	395.00	0.00	395.00
3304	GIFT SET NYASSA 750	1	750.00	0.00	750.00
4202	POUCH BUTTERFLY BEADED AARI	1	395.00	0.00	395.00
4202	POUCH ELEP APPLIQ GREY	1	395.00	0.00	395.00
4202	POUCH SEQUIN PEACOCK WITH SLING	2	395.00	0.00	790.00
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Description	Taxable	CGST	SGST
Exempted	250.00	0.00	0.00
GST 12%	6,633.88	398.06	398.06
GST 18%	3,665.26	329.87	329.87
GST 3%	378.64	5.68	5.68
Totals:	10	733.61	733.61

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Exempted					
9205	FLUTE HANDMADE DECORATIVE	1	250.00	0.00	250.00
GST 12%					
4911	MADHUBANI ART 109	1	500.00	0.00	500.00
8306	METAL ENAMEL PEACOCK WALKING 4IN	1	360.00	0.00	360.00
5810	KEYCHAIN BELL EMBROIDERY 3PCS	1	495.00	0.00	495.00
4420	WHITEWOOD TORTOISE UC 4IN	1	270.00	0.00	270.00
4909	GIFT TAGS GOND TILES S/5	1	75.00	0.00	75.00
4419	COASTER DWAAR S/4	1	475.00	0.00	475.00
4911	BANI THANI 303	1	500.00	0.00	500.00
4202	POUCH COTTON ELEPHANT	2	95.00	0.00	190.00
4420	WHITEWOOD MAGNET PEACOCK PANTG	1	165.00	0.00	165.00
4421	MAGNET AMCHI MUMBAI TRAIN	1	250.00	0.00	250.00
8306	BRASS COW BELL SINGLE	1	360.00	0.00	360.00
4420	CHEST OF DRAWERS 2 HORI CERAMIC	1	295.00	0.00	295.00
4911	GOND ART 205	1	500.00	0.00	500.00
4421	MAGNET I LUV MUMBAI 1507	1	250.00	0.00	250.00
4421	MAGNET I LUV INDIA 1509	1	250.00	0.00	250.00
4819	PAPER CARRY BAG MEDIUM	2	15.00	0.00	30.00
8306	METAL ENAMEL OWL DOUBLE 2IN	1	350.00	0.00	350.00
4911	MADHUBANI ART 107	1	500.00	0.00	500.00
4911	MADHUBANI ART 102	1	500.00	0.00	500.00
8306	BOWL MEENAKARI C 1112 5IN	1	550.00	0.00	550.00
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8306	METAL ENAMEL HORSE 4IN				

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ~~४०० ६१४.~~

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Scott Knox. P-37 2nd Qtr Mumbai पत्ता

खाते

दिनांक 14/8/2018

तपशील	रुपये	पैसे
Received cheque of INR 10,000 for ~~the~~ workshop on design thinking.	10,000	.00
एकूण अक्षरी रुपये फक्त	10,000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 47200 बँक BSB Ltd

प्राचार्य

अकौंटंट

लेखनिक

सही

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
C.B.D. Navi Mumbai

Payment Voucher

No. : **370** Dated : **14-Aug-2018**

Particulars	Amount
Account :	
Work Shop Exp	**10,000.00**
Through :	
Bharati Sahakari Bank A/C No 772	
On Account of :	
Ch. No. :117200 Being amt. paid to Scott Krow as per vou sr. no.411	
Amount (in words) :	
Rs. Ten Thousand Only	**10,000.00**

Receiver's Signature:

Authorised Signatory

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Bharati Vidyapeeth
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कीर्द पा. नं.

भारती विद्यापीठाचे

पावती

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Scott Knox पत्ता

खाते Workshop for 4th Yr. B.Arch. R-495 4561 दिनांक / / २०

तपशील	रुपये	पैसे
Payment through Paytm as cheque was cancelled due to technical reason	10,000	00
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RDeshmukh

प्राचार्य

अकौंटंट

लेखनिक

For, RDeshmukh

सही .....

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Belpada Complex, Opp. Kharghar
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Bharati Vidyapeeth College Of Architecture
Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे
कॉलेज ऑफ आर्किटेक्चर
सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. TUSHAR WADALKAR पत्ता

खाते

दिनांक 18/10/2018

तपशील	रुपये	पैसे
Metal Workshop - Scrap to Sculpture 09/10/2018 - 13/10/2018 9 am to 5 pm	25,000/-	
एकूण अक्षरी रुपये Twenty five thousand only फक्त	25000/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ~~412572~~ बँक BSB 727

प्राचार्य

अकौंटंट

लेखनिक

सही .....

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College of Architecture
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Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture + Bharati Navi Mumbai

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पावर्त

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. PRASHANT WADALKAR पत्ता

खाते

दिनांक 13 / 10 / २०18

तपशील	रुपये	पैसे
Metal Workshop - Scrap to Sculpture 09/10/2018 - 13/10/2018 9am to 5pm	25,000/-	
एकूण अक्षरी रुपये Twenty five thousand only फक्त	25000/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 125724 बँक BJB Ltd

प्राचार्य

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Navi Mumbai

कीर्द पा. नं.

&13-2018 2018-19

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

Workshop पावती नं.

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. MOHAN SHINGNE पत्ता

खाते

दिनांक 13/10/2018

तपशील	रुपये	पैसे
Metal Workshop - Scrap to Sculpture FROM 09/10/2018 - 13/10/2018 9am to 5pm	25,000/-	
एकूण अक्षरी रुपये Twenty Five thousand only	फक्त 25000/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ~~125701~~ बँक ~~BSBI~~ MENSA

प्राचार्य अकौंटंट लेखनिक Astha सही .....

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2018-2019

भारती विद्यापीठाचे

पावती नं. 1081/pp

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. MOHAN SHINGNE पत्ता

खाते

दिनांक 15 / 10 / २०१८

तपशील	रुपये	पैसे
Metal Workshop Scrap to Sculpture 09/10/18 - 13/10/18 9 am to 5 pm, Kopar Khairane NMMC Local expenses	3500/-	
एकूण अक्षरी रुपये Three thousand five hundred only फक्त	3500/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही

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AHA PUNJAB

y Restaurant 989

ver, Plot No. 14, Sector-16, Koparkhairane

8080902022

Rs. — 230/-

— 200/-

— 160/-

590/-

+ B. Min

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Vidyapeeth College Of Architecture
Navi Mumbai

0/-

105/-

0/-

NEW MAHA PUNJAB

Family Restaurant 993

hop No.7, Gr. Flr. Proviso Tower, Plot No. 14, Sector-16, Koparkhairane

222292229 8080902022

CH Hendi - 400/-

B-Mcn - 200/-

Cake - 40/-

Rs. 640/-

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NEW MINI PUNJAB

Family Restaarant

M. : 9222292229
8080902022

Shop No.7, Gr. Flr., Proviso Tower, Plot No. 14, Sector - 16,
Koparkhairane, Navi Mumbai - 400 709.

13-10-18

Paneer-Tikka 150
Veg-Hkp 100
Dal-T 90
S-Roti 60
3-B-M 60
2-CD 40
2-BJ 40
1S-Rice 60

600

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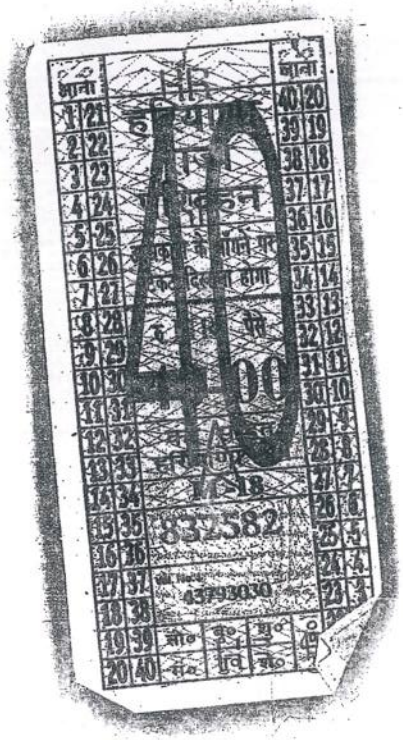
Plot Sector-3, C.B.D. Belapur-1



AXIS BANK V/02-17 EXP-05-17

mswipe

NEW MAHA PUNJAB FAMILY RESTAURANT
SP NO-7 GR FLR PROVISO TOWER
PLOT NO-14 SEC-16
KOPARKHAIRANE
Mumbai - 400709
MAHARASHTRA
INDIA

Date/Time: 11-October-2018 15:17 PM
MID:42MS00000268250 TID:42234943
Batch No:000167 Invoice No:100000182523
281
Ref. No:

Sale

Card No:**** **** ****9182 Chip
Card Type:VISA Exp Date:xx/xx
Total Amount: INR490.00
Appr Cd:016393 RR No:828415494796
TC: 076D8A96F3B68884
App ID: A0000000031010
App Name: Visa Debit
TVR:0080048000 TSI:F800

Pin Verified OK

915010041983643

I agree to pay the above total amount
according to the card issuer agreement

**** **** MERCHANT COPY **** ****
Version No: VER4.0.0
Settlement Bank: RBL Bank

AXIS BANK V/02-17 EXP-05-17

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Navi Mumbai

169

On Trip

4:30pm

Brijesh 4.6★
Hyundai Xcent

MH47N1778

Contact | Emergency | Cancel

Your current trip

Hotel Nimantran Residency Add or Change

4:30pm arrival Share Status

₹704.62
Cash

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

On Trip

9:45am

Amol 4.6★
Tata Zest

MH01CR5079

Contact | Emergency | Cancel

our current trip

Bharati Vidyapeeth Colle... Add or Change

9:45am arrival Share Status

₹100.83
Cash

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दि. 13-12-2018 2018-2019

भारती विद्यापीठाचे Workshop पावती नं.

कीर्द पा. नं.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-6216 192

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. MOHAN SHINGNE पत्ता PRASHANT WADALKAR, TUSHAR WADALKAR दिनांक / / २०

खाते / तपशील	रुपये	पैसे
Metal Workshop - Scrap to Sculpture	3930/-	
Train Ticket Nagpur to Mumbai - 2 person	410/-	
Tatkal Charges	5600/-	
Flight Chandigarh - Mumbai - 1 person	9940/-	

एकूण अक्षरी रुपये Nine thousand nine hundred forty only फक्त

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

सही

लेखनिक

अकौंटंट

प्राचार्य

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DP/276/11-17/30,00,000

State Bank of India
भारतीय स्टेट बैंक

KONKAN BHAVAN Branch शाखा

A/C No. 20183937668--

Date दिनांक 13/11/2018

For The Credit of के खाते में जमा करने हेतु MOIZ HUSAIN

Amount (in words) Rupees रु. (शब्दों में) NINE THOUSAND NINE HUNDRED FOURTY ONLY

Details of Cash/Cheques रोकड़ / चेकों का विवरण

	रु.	P.
500 x 20 PF NO. 26	9940	60
TRANSFER		
कुल रुपये Total	9940	60

Item Code No. 100101079

Cashier रोकडिया

Cash/Passing Officer रोकड़ / पारणसक्षम अधिकारी

Astha

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Subject to Bhopal Jurisdiction only.

Cash / Credit Memo

IMADI TRAVELS

SM - 2A, IInd Floor, Yamama Complex, Shimla Hills, Bhopal - 462002
Ph.: 0755-2660553 E-mail: imadi.travel@gmail.com Fax: 4243897

No. 2880 Date 8/10/18

To, Bharti Vidhyapith Kharghar Mumbai

S. No.	Journey	Amount ₹
2 Pax	Nagpur - Mumbai.	3930 ~
	+ Tax charges. (Fuel)	410 ~
	Mumbai Chandigarh - Mumbai	5600 ~
	air ticket. 14L48F.	
Rs. In words	Nine Thousand nine Forty only	Total 9940 ~

Terms:
Payment should be made by cheque/ D.D. in favour of "Imadi Travels" crossed. A/c. payee only (or) in cash.

For Imadi Travels
Auth. Signatory

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JET AIRWAYS | AIR INDIA | Emirates | spicejet

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)

1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.

3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar"

4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8711025861	Train No. & Name: 12105 / VIDARBHA EXPRESS	Quota: TATKAL (TQ)
Transaction ID: 100001480375537	Date & Time Of Booking: 13-Oct-2018	Class: THIRD AC (3A)
From: C SHIVAJI MAH T(CSMT)	Date Of Journey: 14-Oct-2018	To: NAGPUR(NGP)
Boarding At: C SHIVAJI MAH T(CSMT)	Date Of Boarding: 14-Oct-2018	Scheduled Departure: 14-Oct-2018 19:05 *
Resv. Upto: NAGPUR(NGP)	Scheduled Arrival: 15-Oct-2018 09:05 *	Adult: 2 Child: 0
Passenger Mobile No:		Distance: 837KM
Passenger Address		
N S		

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	PRASANT	47	Male	CNF/B2/59/UPPER	CNF/B2/59/UPPER
2	TUSHAR	40	Male	CNF/B2/61/MIDDLE	CNF/B2/61/MIDDLE

This ticket is booked on a personal user ID && cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: C SHIVAJI MAH T(CSMT) **State Code/Name of Supplier :** 27 Maharashtra
Ticket Printing Time: 13-Oct-2018

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

IMPORTANT :

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in

2. New Time Table will be effective w.e.f 15.09.2018. Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry. Dial 139 or SMS RAIL to 139.

3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015 (details available on www.irctc.co.in under heading General Information --> Rules & Policies)

4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.

5. E-ticket cancellations are permitted through www.irctc.co.in by the user.

6. PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.

7. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A C FAILURE (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.

In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules.

While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund rules.(detail available on www.irctc.co.in under heading Important Information-->Refund Cancellation Rules.

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Booking Time	Booking ID
04-Oct-2018 17:21	**ATO06FPMAL7**

Imadi Travels
Email: imadi.travel@gmail.com
Address: S M 2 A, Yamama Complex, Shyamla Hills, BhopalMadhya Pradesh - 462001

IndiGo
+91-124-6173838

IYL43F
AIRLINE PNR

Flight Detail ** Please verify flight timings with the airlines*

Flight	Departing	Arriving	Duration
6E - 264	**12:15** Mon 08-Oct-2018	**14:45** Mon 08-Oct-2018	**2 Hr: 30 Min**
IndiGo	Chandigarh	Mumbai *Terminal: 1*	Booked
Economy	Chandigarh	Chhatrapati Shivaji	Refundable

No.	Passenger Name	Type	Ticket / CRS PNR
1	Mr Mohan Shingne	Adult	N/A / N/A
	Baggage Limit: 15 Kilograms		

Payment Details

Base Price	4,007 INR
Airline Taxes and Fees	(YQ400 WO153 IN767 Airline GST206 OT50) 1,576 INR
Management Fee	15 INR
Convenience Fee	0 INR
Meal/ Seat/Baggage/ Misc Charges	0 INR
GST	2.7 INR
GST Breakup	SGST (9%) 1.35, CGST (9%) 1.35
Total Price	5,600.7 INR (Five Thousand Six Hundred Only)

Policies and Cancellation Rules

Important Information:
- You should carry a print-out of your booking and present for check-in.
- Date & Time is calculated based on the local time of city/destination.

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Tax Invoice

make my trip

Invoice Details
Invoice No. : 1000000041546083
Invoice Date : 2018-10-13
PAN No. : AADCM5146R
GSTIN No. : 06AADCM5146R1ZZ
Service Category : Reservation services for air transportation
SAC Code : 998551

Customer Details
Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
MOHAN SHINGNE (ritugdeshmukh@gmail.com) (919881023279)	NF72695146184353	Sat Oct 13 12:13:12 IST 2018

Flight Details

Indigo Airlines 6E-734	BOM Mumbai	IXC Chandigarh

Passengers:

01. MOHAN SHINGNE

Fare Details

Fare/Charges	Passenger 01
Base Fare	6950.0
Airline Fuel Charge	400.0
CUTE Charge	50.0
Tax and Other Charges:	
Passenger Service Fee	153.0
Airline GST	372.0
Seat Charge	300.0
Other Surcharge	192.0
Total Fare	8417.0

R-693 8/13

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***Total Fare** (All Passenger): **INR 8417.0**

Donation Amount:	**INR 5.0**
Convenience Fee (a):	**INR 228.8**
CGST @9% on (a):	**INR 20.6**
SGST @9% on (a):	**INR 20.6**
Grand Total:	INR 8692.0

*The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

- The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.
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- You voluntarily choose to contribute to the social cause and by proceeding to donate the money, you do so at own risk and expressly waive any and all claims, rights of action and/or remedies (under law or otherwise) that you may have against MakeMyTrip arising out of or in connection with the aforesaid transaction.
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+91-124-4628747 (Fixed Line)
https://supportz.makemytrip.com/login

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Registered Office	UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, India
Tel No.	91 124 439 5000
Fax No.	91 124 439 5000
Corporate Identity No.(CIN)	U63040DL2000PTC105210
Website Address	www.makemytrip.com

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कीर्द पा. नं.

भारती विद्या पीठाचे

पावर्त

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

P-777
Sr 998

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Mohan Dattatraya Shingne पत्ता

खाते

दिनांक 26/11/२०18

तपशील	रुपये	पैसे
Material Lab & Workshop .	25000 =	00
एकूण अक्षरी रुपये Twenty Five thousand only फक्त	25000 =	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 125749 26/11/2018 बँक

प्राचार्य अकौंटंट लेखनिक सही Mohan S

MOHAN DA W
METAL

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

कीर्द पा. नं.

पाव

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Chetan Shivprasad P-860 पत्ता 82873

खाते B Arch. दिनांक 14/12/2018

तपशील	रुपये	पैसे
Biomimcry & Tensigrity Workshop for V th yr. B Arch students Ch. no. 126944.	30,000	00
	फक्त 30,000	00

एकूण अक्षरी रुपये Thirty Thousand only

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 126944 बँक BSES LTD

सही .....

R Deshmukh
प्राचार्य

अकौंटंट

लेखनिक

MOHAN D METAL

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Anuj Kole P-86 पत्ता Nashik

खाते Architecture

दिनांक 14/12/2018

तपशील	रुपये	पैसे
Workshop - Navi Mumbai Documentation. [2nd yr. 'C', 4th sem]	30000	
एकूण अक्षरी रुपये Thirty Thousand only	फक्त 30000	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ~~126945~~ बँक 5/12/18

RDeshmukh
प्राचार्य

SThakare 14/12/18
अकौंटंट

लेखनिक

सही ..... Ukale

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

PACIFIC PLYWOOD & HARDWAF
SHOP NO. 2/3, PLOT NO. 67/68
SECTOR 19 , NERUL
DISTT:THANE,
NAVI MUMBAI
GSTIN/UIN: 27AABPB5006E1ZH
State Name : Maharashtra, Cod
Contact : 022-27715625,982137
E-Mail : bombpiyush@yahoo.in
www.pacificply.com

Buyer
Bharati Vidhyapeeth College
Kharghar
State Name : Maharash
Place of Supply : Maharas

Carpen

PACIFIC PLYWOOD & HARDWARE
Shop No.2 & 3, Prem Sagar,
Plot No.6 & 68, Sector-19,
Nerul, Navi Mumbai-400706
Tel.: 27715325

No. 207

Date : 18/12/2018

RECEIVED with thanks from Bharati Vidhyapeeth College of Arch.

the sum of Rupees Twenty six thousand one hundred thirty two only

payment of our Bill No. 580 by cheque / ~~draft / cash, in full / part / advance~~ Dated 11-12-18 / A/c of.

Cheque No. 126958 Dated 12/12/18

₹ 26132/-

Signature

This receipt is valid subject to Realisation of cheque.

Amoun
INR T

Co
De
A
d

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PACIFIC PLYWOOD & HARDWARE
SHOP NO. 2/3, PLOT NO. 67/68
SECTOR 19 , NERUL
DISTT:THANE,
NAVI MUMBAI
GSTIN/UIN: 27AABPB5006E1ZH
State Name : Maharashtra, Code : 27
Contact : 022-27715625,9821379714
E-Mail : bombpiyush@yahoo.in
www.pacificply.com

Invoice No.	Dated
580/2018-19	**11-Dec-2018**
Delivery Note	Mode/Terms of P
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Bharati Vidhyapeeth College of Architecture
Kharghar
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3mm Commmercial Ply	4412	18 %	**244.00 sft**	50.00	sft	**12,200.00**
.2mm Comm. Plywood	4412	18 %	**192.00 sft**	38.00	sft	**7,296.00**
Pine Wood	4407	18 %	**2.000 cft**	975.00	cft	**1,950.00**
Fevicol Sh 1kg	3506	18 %	**2 nos.**	150.00	nos.	**300.00**
						21,746.00
Transportation 18%		18 %				**400.00**
CGST						**1,993.14**
SGST						**1,993.14**
Less : ***Round Off Sales***						**(-)0.28**
Total						**₹ 26,132.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand One Hundred Thirty Two Only

Company's PAN : **AABPB5006E**

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

Company's Bank Details
Bank Name : **SYNDICATE BANK**
A/c No. : **54961400000715**
Branch & IFS Code : **NERUL & SYNB0005496**

Customer's Seal and Signature

for PACIFIC PLYWOOD & HARDWARE

Authorised Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

पावती नं.

खर्चाची पावती

P-893

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Hari mohan Pillai Thrissur

खाते Architecture. दिनांक 07/12/2018

तपशील	रुपये	पैसे
Workshop conducted for 1st year on (making form, carving space) & for 3rd year on Digiteal architecture during 4 to 7th December 2018 (4 days)	40000	00
एकूण अक्षरी रुपये Fourty thousand only.	फक्त 40000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 126943 बँक BSR LTD

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

कीर्द पा. नं.

पावती नं.

2018-2
d-214

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. HOTEL PEACE PARK, PANVEL ~~यांस~~ PANVEL, NAVI MUMBAI
CAMEERA SHEIKH दिनांक 20/12/2018

खाते

तपशील	रुपये	पैसे
PARAMETRIC WORKSHOP - 17 DEC - 21 DEC		
HOTEL PEACE PARK - 17 DEC → 20 DEC	8057	00/-
एकूण अक्षरी रुपये EIGHT THOUSAND FIFTY SEVEN ONLY फक्त	8057	00/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 126967 बँक BBSL

प्राचार्य

अकौंटंट

लेखनिक

सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

HOTEL PEACE PARK

(ISO 9001-2000 Certified),Near Patil Hospital,
Mumbai-Pune Highway,Panvel-410206. Tel:022-27450201/27450646/27467888

Tax Invoice

Bill No: P/02960
Bill To:AMEENA SHAIKH
G.Name: AMEENA SHAIKH ,NIGARBANO KHAN
Address:12/6, NR [illegible] COLLEGE, GOA 7875815345

Grc No: 2935
Bill Date: 20-Dec-2018
Room No : 105
Room Type : Standard
Check In Date : 17-Dec-2018 18:05
Check Out Date : 20-Dec-2018 08:32
Bill Type: Cash

Date	Room No	Description	Ref No	Amount
17-12-18	105 Standard	ROOM TARRIF (HSN CODE-996311)		2400.00
		SGST@6.00%		122.40
		CGST@6.00%		122.40
		ROOM SERVICE (HSN CODE-996332)	21383	540.00
		CGST@2.50%	21383	13.50
		SGST@2.50%	21383	13.50
				3211.80
18-12-18	105 Standard	ROOM TARRIF (HSN CODE-996311)		2400.00
		SGST@6.00%		122.40
		CGST@6.00%		122.40
				2644.80
[illegible]-18	105 Standard	ROOM TARRIF (HSN CODE-996311)		2400.00
		SGST@6.00%		122.40
		CGST@6.00%		122.40
		ROOM SERVICE (HSN CODE-996332)	21544	605.00
		CGST@2.50%	21544	15.12
		SGST@2.50%	21544	15.12
				3280.04

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Gross Amount: Eight Thousand Fifty Seven Only

Receipt No	Receipt Date	Amount	Type

Summary	
CGST@2.50%	28.62
CGST@6.00%	367.20
ROOM SERVICE (HSN	145.00
ROOM TARRIF (HSN	7200.00
SGST@2.50%	28.62
SGST@6.00%	367.20

Net Amount :	**9136.64**
15.00% Discount on Rent:	1079.64
Gross Amount:	8057.00
Receive:	**8057.00**

Please issue ceque/dd in the name of PEACE PARK HOTELS PVT.LTD.

Guest Signature

All bills payable on presentation.
Interest@18% p.a. will be Charged on the Bill exceeding the credit period of 15 days.
I agree that my liabiliy to this account is waived and agree to be eld pesonally liable in the event that the indicated person,company or assoiation fails to pay for any part or full amount or these charges

Receptionist
User: JOHNY
Page 1 of 1

GUEST COPY
SAC NO-996311

GST NO:27AADCP3992J1ZY **CIN:U55100MH2004PTC147567** **PAN NO:AADCP3992J**

Re: '
1 mess

Pradny
To: Astl

On Mc

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नं.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-903

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. PRADNYA CHAUHAN पत्ता ANDHERI

खाते

दिनांक 19/12/2018

तपशील		रुपये	पैसे
DESIGN WORKSHOP - II YR. 'C' [17/12/18 - 21/12/18]		768/-	
TRAVEL BY CAB FROM ANDHERI TO NAVI MUMBAI (BVCOA) TO ANDHERI	17/12/18	768/-	
	18/12/18	830/-	
	19/12/18	676/-	
		807/-	
एकूण अक्षरी रुपये Three thousand Eight hundred ~~Eighty~~ Forty Nine फक्त		3849/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Gmail

Astha Khare <asthak09@gmail.com>

Re: Your Monday ride to Kharghar

1 message

Pradnya Chauhan <pradnyachauhan@gmail.com>
To: Astha Khare <asthak09@gmail.com>

Tue, Dec 18, 2018 at 1:53 PM

On Mon 17 Dec, 2018, 08:26 Ola <noreply@olacabs.com wrote:

17 Dec, 2018

OLA

□768

CRN2579607286

Thanks for travelling with us, Pradnya Chauhan

Ride Details

RAMLAL TRIPATHI

Mini - Grey WagonR

Bill Details

Your Trip	□720.4
Waiting Fee	□12
Toll/Parking Fee	□35
Total Bill (rounded off) **Includes □54.28 Taxes**	**□767**
Insurance premium	□1
Total Payable	**□768**

Click here to get a copy of your invoice.
Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare.
Modifying the drop/route can change this fare.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Railway Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

07:04 AM • Stomach II Restaurant, Gharkul Society Seven Bunglow Andheri West Mumbai Maharashtra India

08:26 AM • room no. 219, 2nd floor, bharati Vidyapeeth college of engineering, Belpada, Kharghar, Navi Mumbai

Payment

Paid by cash ₹768

For T&C and fare details, visit our website

Didn't make this booking? Report it

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Principal
Bharati Vidyapeeth
College of Engineering
Belpada Complex, C.B.D.
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

Gmail

Astha Khare <asthak09@gmail.com>

Your Monday ride to Andheri West

1 message

Pradnya Chauhan <pradnyachauhan@gmail.com>
To: Astha Khare <asthak09@gmail.com>

Tue, Dec 18, 2018 at 1:53 PM

On Mon 17 Dec, 2018, 18:22 Ola <noreply@olacabs.com wrote:

17 Dec, 2018

OLA

□768

CRN2581323359

Thanks for travelling with us, Pradnya Chauhan

Ride Details

ANIKET SHINDE

Mini - Silver KUV

Bill Details

Your Trip	□732.39
Toll/Parking Fee	□35
Total Bill (rounded off) **Includes □53.36 Taxes**	**□767**
Insurance premium	□1
Total Payable	**□768**

Click here to get a copy of your invoice.
Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare.
Modifying the drop/route can change this fare.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

04:09 PM room no. 219, 2nd floor, bharati Vidyapeeth college of engineering, Belpada, Kharghar, Navi Mumbai, Maharashtra 410210, India

06:20 PM Sea Green Cooperative Housing Society, Raheja Complex Ln, Gharkul Society, Seven Bunglow, Andheri West, Mumbai

Payment

Paid by cash ₹768

For T&C and fare details, visit our website

Didn't make this booking? Report it

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective insurance company.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

Gmail

Astha Khare <asthak09@gmail.com>

Tuesday ride to Kharghar

auhan <pradnyachauhan@gmail.com>
are <asthak09@gmail.com>

Tue, Dec 18, 2018 at 1:52 PM

Dec, 2018, 08:58 Ola <noreply@olacabs.com wrote:

18 Dec, 2018

OLA

□830

CRN2583008247

Thanks for travelling with us, Pradnya Chauhan

Ride Details

Shailenra Sharam

42.2 km 84 min

Mini - Brown WagonR

Bill Details

Base Fare	□70
Distance Fare	
First 20 km	□160
Last 22.2 km	□355.2
Ride Time Fare for 84 min	□84
Fare Increase[1]	□66.93
Ride Fare	□736.13
Toll/Parking Fee	□35
Taxes.	□57.7
Total Bill (rounded off)	**□829**
Insurance premium	□1
Total Payable	**□830**

Click here to get a copy of your invoice.
Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Bharati Vidyapeeth College of Architecture Navi Mumbai
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

07:32 AM • Near Shiv Mandir, 7 Bunglows, Andheri West, Mumbai, Maharashtra 400061, India

08:57 AM • room no. 219, 2nd floor, bharati Vidyapeeth college of engineering, Belpada, Kharghar, Navi Mumbai

Payment

Paid by cash ₹830

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹77	First 20 km ₹8.8/km	₹1.1/min
base fare	After 20 km ₹17.6/km	ride time fare

For T&C and fare details, visit our website

Didn't make this booking? Report it

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective insurance company.

Ride Without Peak
No peak pricing on Prime & Mini, 24X7

Skip Booking Queue
Your booking request gets first priority

Prime at Mini Fares
Book a Prime Sedan at Mini fares

Enjoy Free Wi-Fi
Stay connected even as you commute

VIEW ALL BENEFITS

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Gmail

Astha Khare <asthak09@gmail.com>

Re: Your Tuesday ride to Andheri West

1 message

Pradnya Chauhan <pradnyachauhan@gmail.com>
To: Astha Khare <asthak09@gmail.com>

Tue, Dec 18, 2018 at 6:32 PM

On Tue 18 Dec, 2018, 18:06 Ola <noreply@olacabs.com wrote:

18 Dec, 2018

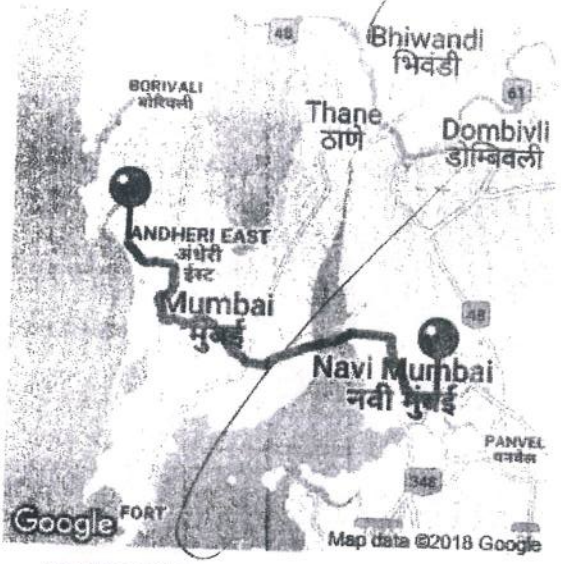
OLA

□676

CRN2584441361

Thanks for travelling with us, Pradnya Chauhan

Ride Details



KIRAN WAGH

39.9 km 111 min

Mini - CC-Model

Bill Details

Base Fare	□70
Distance Fare	
First 20 km	□160
Last 19.9 km	□318.4
Ride Time Fare for 111 min	□111
Fare Decrease	-□65.94
Ride Fare	□593.47
Toll/Parking Fee	□35
Taxes	□46.84
Total Bill (rounded off)	**□675**
Insurance premium	□1
Total Payable	**□676**

Click here to get a copy of your invoice.
Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

04:10 PM
room no. 219, 2nd floor, bharati Vidyapeeth college of engineering, Belpada, Kharghar, Navi Mumbai, Maharashtra 410210, India

06:02 PM
Sea Green Cooperative Housing Society, Raheja Complex Ln, Gharkul Society, Seven Bunglow, Andheri West, Mumbai

Payment

Paid by cash

676

[1]Fares are lower than usual when demand goes down. Your ride fare was calculated as per the revised rate card.

63	First 20 km	7.2/km	0.9/min
base fare	After 20 km	14.4/km	ride time fare

For T&C and fare details, visit our website

Didn't make this booking? Report it

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective insurance company.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

Gmail

Astha Khare <asthak09@gmail.com>

Re: Your Wednesday ride to Kharghar

1 message

Pradnya Chauhan <pradnyachauhan@gmail.com>
To: Astha Khare <asthak09@gmail.com>

Wed, Dec 19, 2018 at 10:59 AM

On Wed 19 Dec, 2018, 09:20 Ola <noreply@olacabs.com wrote:

19 Dec, 2018

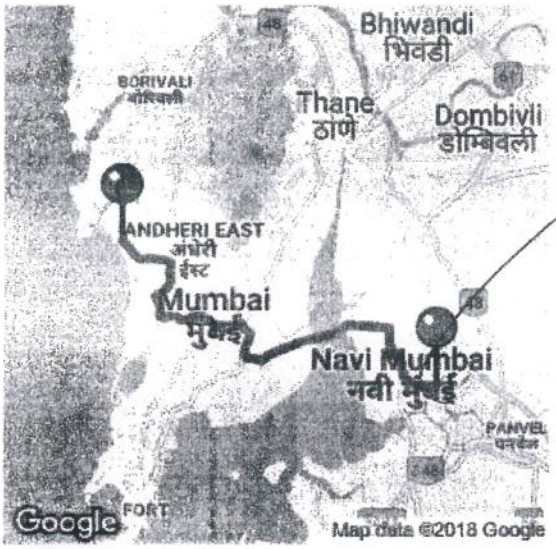
OLA

□807

CRN2585927662

Thanks for travelling with us, Pradnya Chauhan

Ride Details



Shamsul hoque majarbhuiya

Mini - White WagonR

Bill Details

Your Trip	□768.46
Waiting Fee	□3
Toll/Parking Fee	□35
Total Bill (rounded off)	**□806**
Includes □56.32 Taxes	
Insurance premium	□1
Total Payable	**□807**

Click here to get a copy of your invoice.
Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare.
Modifying the drop/route can change this fare.

Principal
Bharati Vidyapeeth
College of architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

07:49 AM • Stomach II Restaurant, Gharkul Society Seven Bunglow Andheri West Mumbai Maharashtra India

09:19 AM • room no. 219, 2nd floor, bharati Vidyapeeth college of engineering, Belpada, Kharghar, Navi Mumbai

Payment

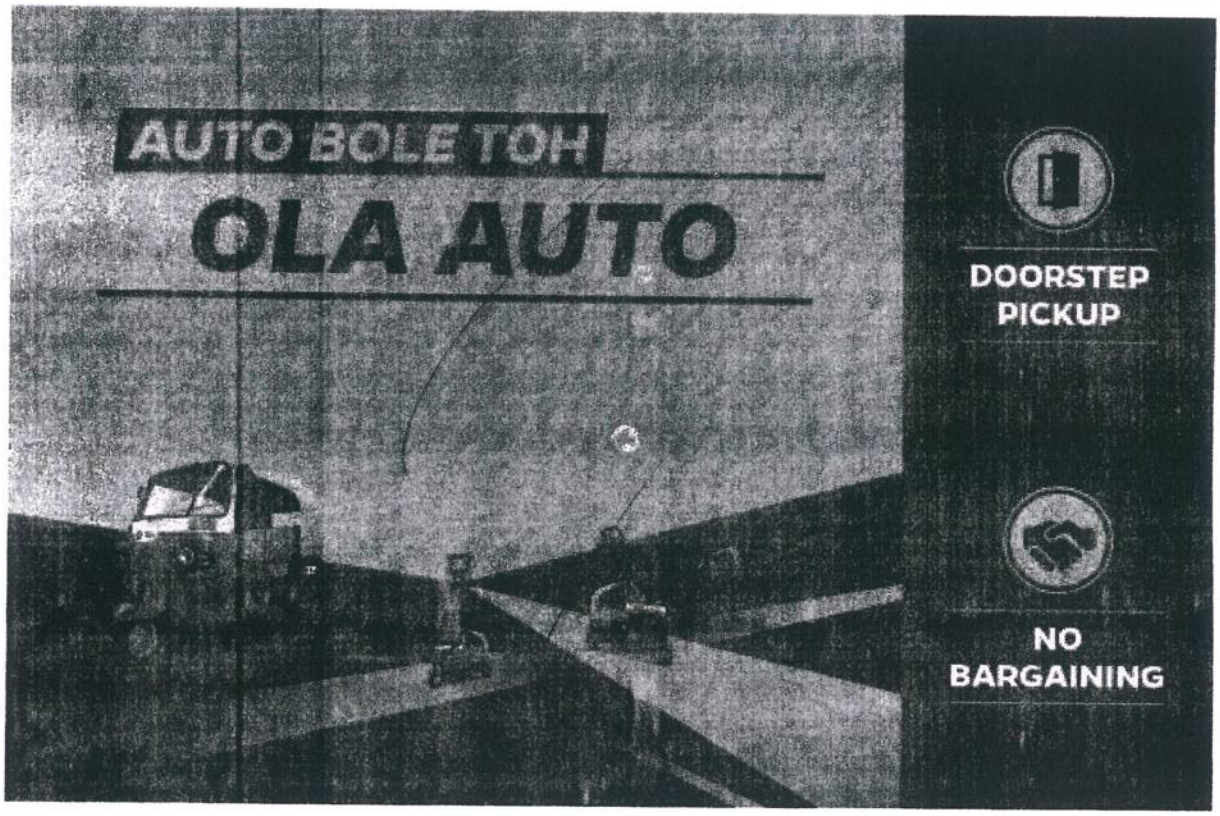
Paid by cash

807

For T&C and fare details, visit our website

Didn't make this booking? Report it

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.



Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

पावती नं. — 2018

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलापाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. AMEENA SHEIKH पत्ता GOA

खाते —

दिनांक 18/12/2018

तपशील	रुपये	पैसे
PARAMETRIC WORKSHOP - DATE - 18/12/18		
HOTEL PEACE PARK, PANVEL TO BVCOA (19/12)	152	00/-
BVCOA → HOTEL (19/12) + HOTEL → BVCOA (20/12)	146 158	00/-
FLIGHT TICKET - MUMBAI TO GOA (22/12/18)	7529	00/-
एकूण अक्षरी रुपये SEVEN THOUSAND NINE HUNDRED & EIGHTY FIVE फक्त	7985	00/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर — बँक —

प्राचार्य

अकौंटंट

लेखनिक 19/12

सही Sheikh

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

19 Dec, 2018
Invoice Serial Id:QPMTXWW101686

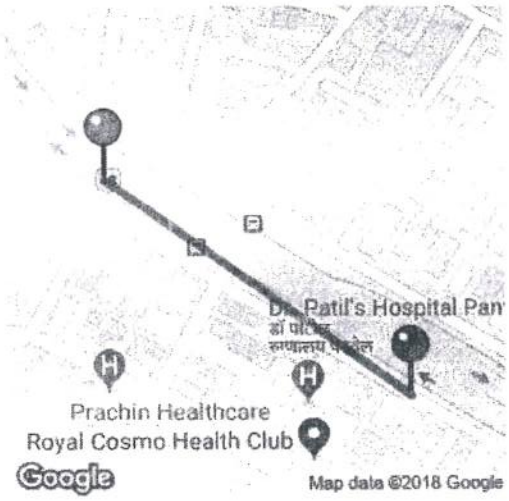
OLA

₹152

CRN2586032664

Thanks for travelling with us, Ameena Sheikh

Ride Details



Bill Details

Ride Fare	₹126
Total Access Fee *	₹25.73
Total Bill (rounded off)	**₹152**

Includes ₹3.92 Taxes

*Access Fee is charged for availing the Ola platform

Total fare may change with change in drop location

Have queries or complaints? Get support.

SATISH ETHAPE

Auto

08:37 AM • Hotel Peace Park, HOC Colony Panvel Navi Mumbai Maharashtra India

08:58 AM • room no.219, 2nd floor, bharti Vidhyapeeeth College of engineering,Belpada,Kharghar, Navi Mumbai

Payment

Paid by cash ₹152

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

OLA

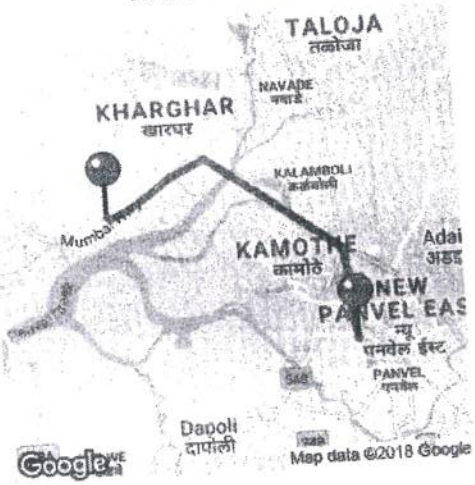
19 Dec. 2018
Invoice Serial Id:ETUAOPD101984

₹146

CRN2587333109

Thanks for travelling with us, Madhura Naik

Ride Details



PRAVIN VAGHE

Auto

04:48 PM • room no. 219, 2nd floor, bharati Vidyapeeth college of engineering, Belpada, Kharghar, Navi Mumbai

05:03 PM • Garden Hotel, HOC Colony, Panvel, Navi Mumbai

Bill Details

Ride Fare	₹118.8
Total Access Fee *	₹26.87
Total Bill (rounded off)	**₹146**
Includes ₹4.1 Taxes	

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

Payment

Paid by cash ₹146

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

20 Dec, 2018
Invoice Serial Id:QLNOBTA101771

OLA

₹158

CRN2588836966

Thanks for travelling with us, Ameena Sheikh

Ride Details

SANTOSH ROHIDAS AUTE

Auto

08:36 AM • Hotel Peace Park, HOC Colony Panvel Navi Mumbai Maharashtra India

08:54 AM • room no. 219, 2nd floor, bharati Vidyapeeth college of engineering, Belpada, Kharghar, Navi Mumbai

Bill Details

Ride Fare	₹132
Total Access Fee *	₹25.74
Total Bill (rounded off)	**₹158**
Includes ₹3.93 Taxes	

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

Payment

Paid by cash ₹158

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Gmail

Madhura Naik <madhurnaikin@gmail.com>

Fwd: AT E-Ticket

1 message

ameena sheikh <sheikhameena92@gmail.com>
To: Madhura Naik <madhurnaikin@gmail.com>

Thu, Nov 29, 2018 at 3:03 PM

Akbar Online Booking Co. Pvt. Ltd.,
1st Floor, 62, Janjikar Street,
Mumbai Maharashtra.
Pin : 400003
Ph. No. : +912240666444
Email : mysupport@akbartravels.com

akbartravels.com
your reliable travel partner

Airline e-Ticket

Ref. No. :AT180872561

Traveler(s) Information

1) Ms. SHEIKH AMEENA BABUR

Date	Dep. Time	From	To	Flight No.	Dep.Terminal	Airline
22 December	15:15	Mumbai	Goa	2997	2	Jet Konnect

Operated by: Jet Konnect

e-Ticket Numbers

5893182772512

Booking Reference

AT Ref. : AT 180872561
Airline Ref. : RCJLBB
CRS Ref. : UVIIL

Detailed Itinerary

MUMBAI - GOA

Flight No. : 2997 | **Travel Class** : Economy | **Travel Date** : 22 December'18

Airline	Arr. Terminal	Departure	Arrival	Duration	Meal	Aircraft Type	Baggage
Jet Konnect	-	15:15	16:40	1 Hr. 25 Min.	-	BOEING	15 Kg, 7 Kg(Adult)

Fare Details

Pax	Basic Fare	Other Taxes	K3 Tax	Discounts	Total
Adult X 1	6700.00	1144.84	372.00	688.00	7528.84

INSURANCE AMOUNT : RS. 0
CONVENIENCE CHARGE : RS. 0
NET PAYABLE : RS. 7529

Fare Rule: -

Cancellation & Date Change Rules

Q. How can I cancel my booking?

Cancellation of tickets can be done either by emailing on mysupport@akbartravels.com (offline) or directly calling the airline.

For Amendment please send a mail on mysupport@akbartravels.com

If you are cancelling or rescheduling your flight within 24 hours of its departure time, kindly contact the airline directly. Please note that the booking can only be cancelled till 2 hours before the departure of the flight.

Bharati Vidyapeeth College Of Architecture Navi Mumbai
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

पावती

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना

पावती लिहून देणार सौ./श्री. Dr. Aushma Joglekar

खाते

दिनांक 21 / 12 / २०18

तपशील	रुपये	पैसे
Geometry in Design 2nd 'B'	15,000	00
एकूण अक्षरी रुपये	पक्क 15,000	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 126947 बँक

प्राचार्य अकौंटंट लेखनिक सही

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khargher
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Shripad Bhaskrao

खाते

दिनांक 21/12/2018.

तपशील	रुपये	पैसे
Workshop conducted on Music, Nature Architecture.	25000	/-
एकूण अक्षरी रुपये Twenty five thousand only.	फक्त 25000	/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 126906 बँक BOB UBI

प्राचार्य | अकौंटंट | लेखनिक | सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

पावती

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Deepa Nandi

खाते

दिनांक 21/12/2018

तपशील	रुपये	पैसे
Meta-X workshop. 3rd Yr. B 10 Dec - 21 Dec '18.		

एकूण अक्षरी रुपये Thirty five thousand only फक्त 35,000/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 126951 बँक

प्राचार्य

अकौंटंट

लेखनिक

सही Deepa Nandi

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

पावती

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Kopal Kulkarni पृष्ठ F-973 R 1129

खाते

दिनांक 21/12/2018

तपशील	रुपये	पैसे
Design Thinking for Final Yr. 17 Dec - 21 Dec. 2018	30,000	00
एकूण अक्षरी रुपये Thirty Thousand only	एकूण 30,000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 126950 बँक

प्राचार्य अकौंटंट लेखनिक सही Kopal

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

CASH / CREDIT MEMO नगद / पत

From : Bharati Vidhyapeeth

Ankalchan College

Date : 4/01/2019

M/s. MRC Canteen Boys Hostel

सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
96	Tea	05/-	480/-
22	Coffee	10/-	220/-
59	BF	20/-	1180/-
102	Lunch & Dinner	60/-	6120/-
		TOTAL टोटल	8000/-

Thank You

Sumeram Books for Success

C. CANTEEN

धन्यवाद

2018-2019
dt. 28-1-2019

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

298-2019
dt-29-1-2019

BOSS

CASH / CREDIT MEMO
नगद / पत रसिद

No. (क्रमांक) ——

Date (दिनांक): 18/12/18

From

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

M/s. (सर्वश्री) Architecture college Kharghar Navi mumbai

work - Sheet (shilpa mam) *(sweta mam)

Qty. संख्या	Particular विवरण	Rate दर	Amount (रकम) ₹ रुपये	P. पैसे
①	Tinted Paper full I.mp. Nos - 40 X 15/-		= 600	—
②	A4 colour Paper 5 Pkt 100 sheets each 5 X 145/-		= 725	—
③	fevicol Nar 200 gm		= 800	—
④	Rubber burnol 2 Nos (small)		= 200	—
⑤	3X5 Slict Pad - colour (big size) 40 = 40 = 40 X 55/-		= 2200	—
⑥	shikes stick big size 6 Nos. 6 X 35/-		= 210	—
⑦	A1 size cartrage = 16 Nos 16 X 7/-		= 112	—
			= 4847	—

Rkashi

DATTAKRUPA XEROX & STATIONERY

Thank you धन्यवाद

Total एकूण 4847/- Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

TAX INVOICE / RETAILER INVOICE

SHREENATH TRADERS

Mob.: 93226

GSTIN : 27AABPJ1878N1ZA

Plot No. 6/P/1, Baiganwadi, Govandi, Mumbai - 400 043. ● Plot No. G-19, Sec. 12, Kharghar, Navi Mumbai-410 210

Invoice No.: 242	Transport Mode:
Invoice Date: 5-1-2019	Vehicle Number
Reverse Charge (Y/N)	Date Of Supply
State महाराष्ट्र (M.H.)	Place of Supply

Bill to Party	Ship to Party
Name : BHARATI VIDYAPETH	Name :
Address TRADENAME:- BHARATI VIDYAPEETHS GREAP PROCESSINITAND RESERCH INSTITUTE	Address
GSTIN : 27AAATB1836D1Z6	GSTIN :
State : M H Code	State : Code

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
	सीमेंट			17	265	4505	5	4500	14%	630	14%	630	4500
	रेती			50	110	5500		5500	14%	770	14%	770	5500
	TOTAL												

Total Invoice Amount In Words

बारा हजार आठ सौ रुपये

BST : 27460409229 v.w.e.f 22.10.99
CST : 27460409229 v.w.e.f 12.10.11
GST : 27AABPJ1878N1ZA

Total Amount Before Tax	10000/-
Add : CGST	1400
Add : SGST	1400
Total Tax Amount	2800
Total Amount After Tax	12800/-
GST on Reverse Charge	

Bank Details

Bank A/C :

Bank IFSC:

Terms & Conditons

Common Seal

For SHREENATH TRADERS

Proprietor

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/6[illegible]
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MS SHUBHA MISHRA

L-402, GREENS SOCIETY, NR DANGE CHOWK, THERGAON , PUNE, PUNE

Tax Invoice No. : L/5514
Invoice Date: 07/12/2018
Room No.: 122
Folio No.: 53876
Reg Card No.: 46304
A/C Code :
Room Rent: 2520.00

Nationality : INDIAN

Adults 1 Child 0

Arrival Date : 05/12/2018 Time 11:34 Departure Date 07/12/2018 Time 18:29

Date	Reference No.	HSN Code	Particulars	Debit	Credit
05/12/2018	L/7147		ROOM SERVICE	50.00	
			C.G.S.T. @2.50%	1.25	
			S.G.S.T. @2.50%	1.25	
			Round Off	-0.50	
05/12/2018	L/7159		ROOM SERVICE	525.00	
			C.G.S.T. @2.50%	13.13	
			S.G.S.T. @2.50%	13.13	
			Round Off	-0.26	
06/12/2018	L/7183		ROOM SERVICE	155.00	
			C.G.S.T. @2.50%	3.88	
			S.G.S.T. @2.50%	3.88	
			Round Off	0.24	
06/12/2018	L/7193		ROOM SERVICE	390.00	
			C.G.S.T. @2.50%	9.75	
			S.G.S.T. @2.50%	9.75	
			Round Off	0.50	
06/12/2018	L/7195		ROOM SERVICE	155.00	
			C.G.S.T. @2.50%	3.88	
			S.G.S.T. @2.50%	3.88	
			Round Off	0.24	
				1339.00	0.00
			Amount to be paid by Guest	1339.00	

BTC ONLY R/R

-

Company: MAKE MY TRIP INDIA PVT LTD

06AADCM5146R1ZZ

VISHAL

Cashier's Signature

Guest's Signature

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of HOTEL THREE STAR PVT.LTD.

Principal

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceeding the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount of these charges

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER TAX AABCH6349HSD001 PAN NO. AABCH6349H

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

Office Copy

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MS. SHUBHA MISHRA /MR GIRISH KULKARNI
L-402, GREENS SOCIETY, NR DANGE CHOWK, THERGAON , PUNE,,PUNE

Tax Invoice No. : L/6539
Invoice Date: 08/12/2018
Room No.: 122
Folio No.: 53916
Reg Card No.: 46304
A/C Code :
Room Rent: 2542.00

Nationality : INDIAN

Adults 2 Child 0

Arrival Date : 07/12/2018 Time 18:33 Departure Date 08/12/2018 Time 12:36

Date	Reference No.	HSN Code	Particulars	Debit	Credit
07/12/2018	/0		ROOM CHARGES - FULL DAY	2542.00	
			C.G.S.T. @9.00%	228.78	
			S.G.S.T. @9.00%	228.78	
			Round Off	0.44	
				3000.00	0.00
			Amount to be paid by Guest	3000.00	

BTC
ONLY ROOM

Company: BHARATIYA VIDYAPEETH

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

ZUBER

Cashier's Signature

Guest's Signature

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

All bills payable on presentation.
Interest @ 18% p.a. will be charged on the bill exceedin the credit period of 15 days.
I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount of these charges.

GST Classification - HOTEL SERVICES (SAC - 9963 11)

GST TIN-27AABCH6349H1ZG SER.TAX AABCH6349HSD001 PAN NO. AABCH6349H

AXIS BANK

HOTEL

TAX IN

[Last Name]2

AXIS BANK V 09-18 EXP-12-18

SALE

**********6053

CARD TYPE : MASTERCARD CHIP

AMT : RS 4339.00

Application Identifier: A0000000041010

Application Name: MDFC DEBIT

TC: B1DC4B7EDA1E0C0C

TVR: 0000048000 TSI: E800

PIN VERIFIED OK

NO SIGNATURE REQUIRED

PITC G DESHPANDE

*** Merchant Copy ***

Powered by : Worldline

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Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Vehicle No. (വണ്ടി

Permit No. (പെർമി

Name of Owner (ഉടമസ്ഥ

From (മുതൽ)

कीर्द पा. नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

पावती नं.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार श्री./श्री. Dr. Hari Mohan Pillai पत्ता Thrissur

खाते Architecture

P-098/1309

दिनांक 7/12/2018.

तपशील	रुपये	पैसे
Travelling from Kerela to Mumbai & Convenience in Mumbai	9000/-	

एकूण अक्षरी रुपये Nine Thousand only फक्त 9000/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही .....

PASSENGER(S)

1. Harimohan Pillai, Adult

2. Radhika Pillai, Adult

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khurghar
Rly. Station, C.B.D, Navi Mumbai

ps://supportz.makemytrip.com/MyAccount/Bo

Bharati Vidyapeeth College Of Architecture Navi Mumbai

FORM T.T.F.R.
(SEE RULE 254)

TOURIST TAXI RECEIPT

ടൂറിസ്റ്റ് ടാക്സി രസീത് 4

Vehicle No. (വണ്ടി നമ്പർ) : KL-82-5406 Serial No. (ക്രമ നമ്പർ) :

Permit No. (പെർമിറ്റ് നമ്പർ) : 8/2978/18

Name of Owner (ഉടമസ്ഥന്റെ പേര്) : Sweelan G

From (മുതൽ) : To വരെ :

Date (തിയ്യതി) 8/11/19 Date (തിയ്യതി):

Time a.m./p.m. (സമയം എ.എം./പി.എം.) : Time a.m./p.m. : (സമയം എ.എം./പി.എം.) 11.00 A

Place of departure : Cochin (പുറപ്പെടുന്ന സ്ഥലം) Vytilla Place of arrival : (എത്തിയ സ്ഥലം) Fort Cochin

Kilometre at the time of deaprture: (ട്രിപ്പ് തുടങ്ങുമ്പോഴുള്ള കി.മീ.)

Kilometre at the time of arrival : (ട്രിപ്പ് കഴിയുമ്പോഴുള്ള കി.മീ.)

Received Rupees One Thousand Five Hundred and Paise ..... being the hire charge

യാത്രാക്കൂലി 1500/- രൂപ ..... പൈസ കൈപ്പറ്റി.

Name of signature of the hirer HARIMOHAN PILLAI

വാഹനം ഉപയോഗിച്ച ആളുടെ: പേരും, ഒപ്പും Harimohan

Signature of Driver : (ഡ്രൈവറുടെ ഒപ്പ്)

Name of Driver : (ഡ്രൈവറുടെ പേര്) Sweelan

Licence No. : (ലൈസൻസ് നമ്പർ) 8/2173/92

Badge No. : (ബാഡ്ജ് നമ്പർ) 8/478/92

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

FORM T.T.F.R.
(SEE RULE 254)

TOURIST TAXI RECEIPT

ടൂറിസ്റ്റ് ടാക്സി രസീത് 3

Serial No. (ക്രമ നമ്പർ) :

Vehicle No. (വണ്ടി നമ്പർ) : KL-08BH-5400

Permit No. (പെർമിറ്റ് നമ്പർ) : 8/2978/18

Name of Owner (ഉടമസ്ഥന്റെ പേര്) : Suseelan. G.

From (മുതൽ) : To വരെ :

Date (തിയ്യതി) : 3/12/18 Date (തിയ്യതി):

Time a.m./p.m. : Time a.m./p.m. :
(സമയം എ.എം./പി.എം.) (സമയം എ.എം./പി.എം.)

Place of departure : Ayyanthol Thrissur
(പുറപ്പെടുന്ന സ്ഥലം)

Place of arrival : Cochin Airport
(എത്തിയ സ്ഥലം)

Kilometre at the time of deaprture:
(ട്രിപ്പ് തുടങ്ങുമ്പോഴുള്ള കി.മീ.)

Kilometre at the time of arrival :
(ട്രിപ്പ് കഴിയുമ്പോഴുള്ള കി.മീ.)

Received Rupees One Thousand Five Hundred and Paise ..... being the hire charge
യാത്രാക്കൂലി 1500/ രൂപ ..... പൈസ കൈപ്പറ്റി.

Name of signature of the hirer
HARIKRISHNAN PILLAI

Signature of Driver :
(ഡ്രൈവറുടെ ഒപ്പ്)

വാഹനം ഉപയോഗിച്ച ആളുടെ:
പേരും, ഒപ്പും

Name of Driver :
(ഡ്രൈവറുടെ പേര്) Suseelan

Licence No. :
(ലൈസൻസ് നമ്പർ) 8/2771/89

Badge No. :
(ബാഡ്ജ് നമ്പർ) 8/1178/92

Principal
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College of Architecture
Belpada Complex
Rly. Station, C.B.D.

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

MON, 03 DEC '18
KOCHI to MUMBAI

Indigo Airlines 6E-215

2h 10m

COK
KOCHI
13:50 hrs, 03 Dec
Cochin International Airport
Terminal 2

2h 10m

BOM
MUMBAI
16:00 hrs, 03 Dec
Domestic Airport (Santa Cruz)
Terminal 1

Economy

PASSENGER(S)

		PNR
1.	Harimohan Pillai, Adult	ZK869K
2.	Radhika Pillai, Adult	ZK869K

SAT, 08 DEC '18
MUMBAI to KOCHI

Indigo Airlines 6E-223

1h 55m

BOM
MUMBAI
13:35 hrs, 08 Dec
Domestic Airport (Santa Cruz)
Terminal 1

1h 55m

COK
KOCHI
15:30 hrs, 08 Dec
Cochin International Airport
Terminal 2

Economy

PASSENGER(S)

		PNR
1.	Harimohan Pillai, Adult	ZK869K 1D
2.	Radhika Pillai, Adult	ZK869K 1C

Bharati Vidyapeeth College Of Architecture Navi Mumbai
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Rly. Station, C.B.D, Navi Mumbai

- **Valid ID proof needed :** Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **Web Check-in (opens 48 hrs. before departure):** Indigo Airlines - Use PNR and last name only.

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	COK-BOM	7 Kgs	15 Kgs
Adult	BOM-COK	7 Kgs	15 Kgs

EXTRA ADDONS

- **COK-BOM : Meal Purchased -** Veg Snack,Non Veg Snack

PAYMENT INFORMATION

- You have Paid **INR 12,055** | For Fare Breakup Get Invoice

Sanctioned amount is 6000 Rs for travelling from Cochin to bombay & bombay to Cochin

MANAGE BOOKING

To manage your booking like cancellation , date change etc. , Access this booking online or download our App for Android or iOS

MODIFY

DOWNLOAD

PLAY STORE

APP STORE

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per Pax and per Segment in INR

COK-BOM,BOM-COK

Type	Condition	Cancellation Charges	
		Airline	Makemytrip
Adult	After departure		Non-Refundable
	0 hrs - 2 hrs		Non-Refundable
	2 hrs - 365 days	2135	300

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Adult	After departure		Non-Changeable
	0 hrs - 2 hrs		Non-Changeable
	2 hrs - 365 days	2135	300

24x7 CUSTOMER SUPPORT

MakeMyTrip Support

Tel	18001028747 (toll free)
	01244628747
Web	https://supportz.makemytrip.com
FAQs	http://makemytrip.custhelp.com

Airline Support

Indigo Airlines	9910383838

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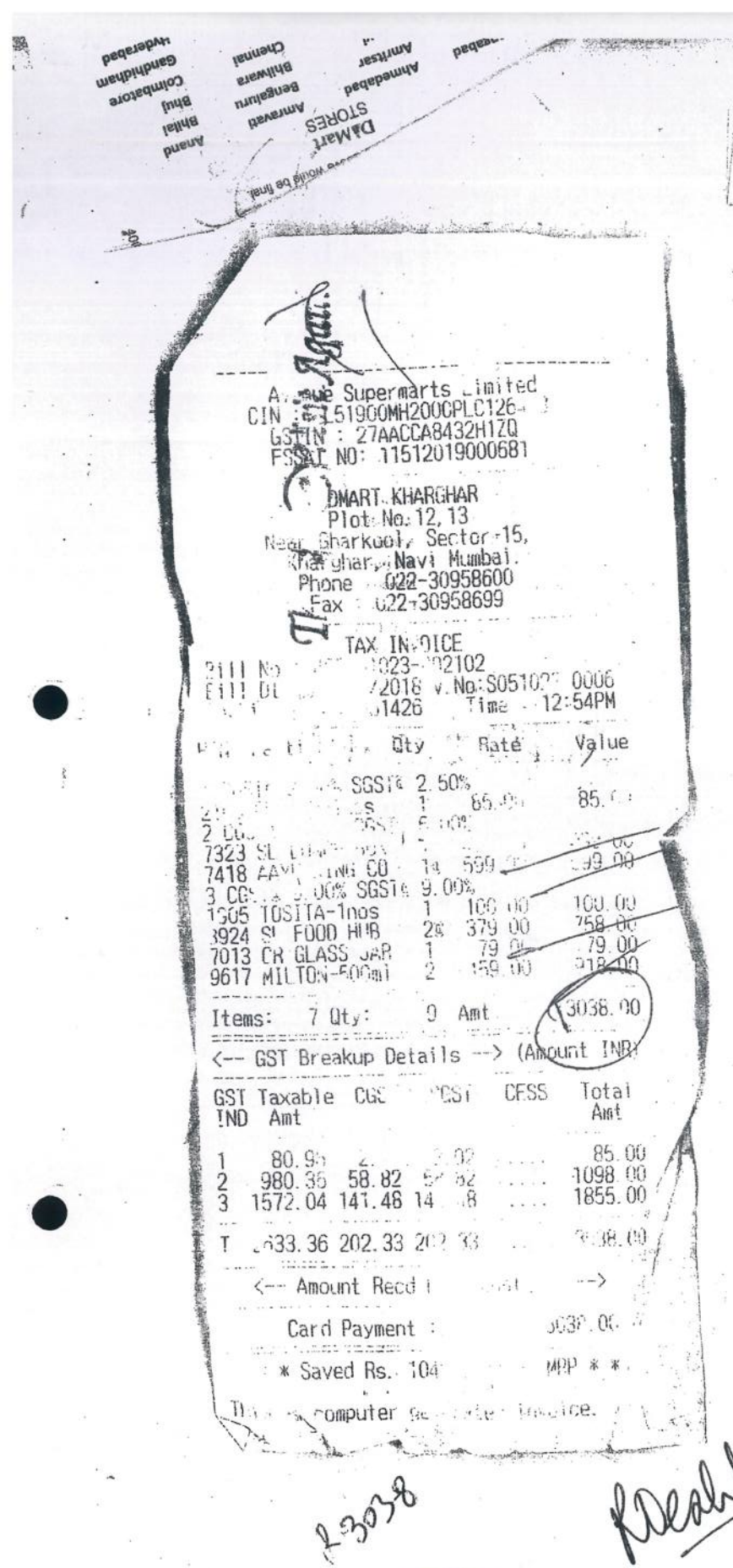
Rly. Station, C.B.D, Navi Mumbai



A... Supermarts Limited
CIN : ...51900MH2000PLC126...
GSTIN : 27AACCA8432H1ZQ
FSSAI NO: 11512019000681

...DMART KHARGHAR
Plot No. 12, 13
Near Gharkool, Sector-15,
Kharghar, Navi Mumbai.
Phone : 022-30958600
Fax : 022-30958699

TAX INVOICE
Bill No : ...023-002102
Bill Dt ... /2018 V.No:S05100... 0006
... 1426 Time : 12:54PM

	Qty	Rate	Value
... SGST@ 2.50%			
... S	1	65.0...	85.0...
2 ... SGST@ 9.00%			
7323 SL ...			...00
7418 AAVI ...NG CO	1@	599 ...	599.00
3 CG... 9.00% SGST@ 9.00%			
1605 TOSITA-1nos	1	100.00	100.00
3924 SI FOOD HUB	2@	379.00	758.00
7013 CR GLASS JAR	1	79.0...	79.00
9617 MILTON-500ml	2	159.00	318.00

Items: 7 Qty: 9 Amt 3036.00

<-- GST Breakup Details --> (Amount INR)

GST IND	Taxable Amt	CGST	SGST	CESS	Total Amt
1	80.9...	2...	...02	....	85.00
2	980.35	58.82	5... 62	....	1098.00
3	1572.04	141.48	14...8	....	1855.00
T	...633.36	202.33	20... 33	..	...38.00

<-- Amount Recd ... -->

Card Payment : ...038.00

* Saved Rs. 104 ... MRP * *

Th... computer ge... invoice.

R-3038

BEAUTIFUL
GSTIN : GST TIN. No : 27AAFPC0249J1ZY

Chatrabhuj , Sector-21/22,
Silp Chowk, Kharghar,
Navi Mumbai
Phone : 27743680/9323591700/2600

TAX INVOICE
Bill No : B02511008-000521
Bill Dt : 26/11/2018
Vouc No : 08-0098
Cashier : CS /08 Time : 07:50 pm

HSN	Particulars	Qty	Rate	Value
1	CGST@ 6.00% SGST@ 6.00%			
2106	.BADI 250 gms	1	90.00	90.00
0802	DF BADAM 250g	1	320.00	320.00
2	CGST@ 9.00% SGST@ 9.00%			
4202	BAG WIL 1 pcs	1	1710.00	1710.00

Items: 3 Qty: 3 Amt: 2120.00

<-- GST Breakup Details --> (Amount INR)

Sr. Tax	Taxable Amt	CGST	SGST	Total Amt
1	366.07	21.97	21.97	410.00
2	1449.15	130.42	130.42	1710.00
Total	1815.22	152.39	152.39	2120.00

<-- Amount Recd From Customer -->

Cash Received : 2120.00 /-

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For Software : 0 9326264241 / 8169812853

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Rly. Station, C.B.D, Navi Mumbai

BEAUTIFUL
GSTIN : 27AAFPC0249J1ZY

Chatrabhuj , Sector-21/22,
Silp Chowk, Kharghar,
Navi Mumbai
Phone : 27743680/9323592600/1700

TAX INVOICE
Bill No : B01112008-003632
Bill Dt : 21/12/2018
Vouc No : 08-0013
Cashier : PRA/08 Time : 11:26 am

HSN	Particulars	Qty	Rate	Value
1 CGST@ 0.00% SGST@ 0.00%				
0602	TS PLAN 1 pcs	1@	275.00	275.00
2 CGST@ 9.00% SGST@ 9.00%				
4202	.BAG 30 1 pcs	2	900.00	1800.00
4202	.JEANTS 1 pcs	2	480.00	960.00
4202	BAG 110 1 pcs	2	880.00	1760.00
4202	BAG 799 1 pcs	1	720.00	720.00
4202	BAG 930 1 pcs	1	745.00	745.00
4202	BAG 950 1 pcs	1@	760.00	760.00
7013	BOROSIL 1 pcs	1	660.00	660.00
4202	HORNBIL 1 pcs	1	475.00	475.00
4202	LADIES 1 pcs	1	745.00	745.00
9617	MILTON 750 ml	2	790.00	1580.00
4202	SIRE GE 1 pcs	1	540.00	540.00

Items: 12 Qty: 16 Amt: 11020.00

<-- GST Breakup Details --> (Amount INR)

Sr. Tax	Taxable Amt	CGST	SGST	Total Amt
1	275.00	....	....	275.00
2	9105.93	819.53	819.53	10745.00
Total	9380.93	819.53	819.53	11020.00

<-- Amount Recd From Customer -->

Cash Received : 11020.00 /-

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For Software : 0 9326264241 / 8169812853

ICICI Bank

BEAUTIFUL
NAVI MUMBAI SHOP NO 54/
NAVI MUMBAI MAH
DATE : 21/12/2018 TIME : 11:26:11
MID : 470000074719154 TID : 62920639
BATCH NO : 000219 INVOICE NO : 008820
SALE
CARD : 6082 31** **** 2360 CHIP
CARD TYPE : RUPAY.. EXP_DATE : **/**
APPR CODE : 354664 RRN : 835511021786
Tx Certif: 35FFEB097G469588
Application Identifier:
A0000005241010
Application Name: RuPay Debit

AMT ₹ 11020.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
R.T.G DESHMUKH /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** MERCHANT COPY ***
IWL version 3.0.7

HDFC BANK

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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नं.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. MARTINA SPIES पत्ता BELAPUR.

खाते ARCHITECTURE दिनांक 12 / 02 / 2019

तपशील	रुपये	पैसे
Workshop on urban Landscape conducted in December 2018	20,000	00
एकूण अक्षरी रुपये	फक्त 20,000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 127420 बँक BOB

प्राचार्य अकौंटंट लेखनिक सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. CBD
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

2018-2019
dt 15-2-2019

CREDIT MEMO

No. : क्रमांक

Date : दिनांक

Bharati Vidyapeeth Architecture College

M.R. CHANDRASEKHAR
canteen Contractors

PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
Tea	05	480
Coffee	7	220
B/F.	201	1180
Lunch & Dinner	601	6120
		8000
	TOTAL टोटल	

Thank You

Sundaram Books for Success

Principal
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Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

2018-2019
dt 25-2-20

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Tel.: 27743680 / 81 / 83 / 84 | Mob : 9323592600 / 1700 | Email: beautiful.navimumbai@gmail.com

M/s. Bharati Vidyapeeth College of Archi Bill No.: 262

Address Navi Mumbai Date: 04/12/18

Sr. No.	Name of Product	Qty	Rate	Total Rs.	Ps.
1	Crockery. —	3	1250	2500	
2	Crockery. —	2	990	1980	
3.	Gift Item.	1	1520	1520	

6000

GSTIN No : 27AAFPC0249J1ZY

Thank You Visit Again

TOTAL 6000

For Beautiful

Authorised Signature

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Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

An initiative for Indian Handicraft and Folk Art
That takes you back to your roots...

Somma Banerjjee (Founder)
+91 9819912943

To
The Principal,
Bharati Vidyapeeth College of Architecture,
CBD, Belapur,
Navi Mumbai

P-1139
82350

J-39
81350

Dear Madam,

Bill no. 0041
Date: 12/01/2019

Greetings from Mitti!
Thank you for giving us an opportunity to organize and conduct a 3-day folk art and craft workshop for the architecture students of your esteemed institution.
Following is the bill for the Artisan's labour charge who worked in the Folk Art and Craft Workshop:

Sr No	Total Labour Charges of 13 Artisans
1	78000/-

Total fee towards Artisans' fee – Seventy-Eight Thousand Only.
Encl: Receipt Voucher Copy
Thanks, and regards,

FOR MITTI
Somma

AUTHORISED SIGNATORY
Somma Banerjjee

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, CBD Belapur, Navi Mumbai

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

CH# 27015 Received
Pawar

78000
97824
41000
216824
119000 - 1190
21562
19000
25631

12/2015
22-2-2019

Website : www.mitti.org.in
Facebook : www.facebook.com/MittiCraftsOfIndia
Email : mittiartncraft@gmail.com
Suraj Rawat (Co-Founder) +91 9029094209

CASH VOUCHER

No. 13

Date 21.12.2018

₹ 6,000/-

Pay to Anjali Chowdhary - Madhubani

Rs. in Words Six Thousand Only

being For 3-day workshop Teaching Fee @

and debit 2000/- Per day

Authorised by

Recd. above sum of ₹

Paid by Cash / Cheque

Drawn on Bank three Bank

NEFT - N360180710562109

FOR MITTI

AUTHORISED SIGNATORY

Bharati Vidyapeeth College of Architecture Navi Mumbai

CASH VOUCHER

No. 12

Date 21-12-2018

₹ 6,000/-

Pay to Raj kumar. Woodcarving

Rs. in Words Six Thousand Only

being For 3-day workshop Fee @ 2000/- Per day

and debit

Authorised by Sameer

Recd. above sum of ₹ 6,000/-

Paid by Cash / or / Cheque

Drawn on Bank Sameer Chandrakant

Sundaram Bricks for Success

Bharati Vidyapeeth College of Architecture, Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. CBD
Rly. Station, CBD Belapur, Navi Mumbai

CASH VOUCHER

No. 11

Date 21.12.2018

₹ 6,000/-

Pay to Chandrakant Bondwal wood carving

Rs. in Words Six Thousand Only

being For 3-day workshop Teaching Fee @ 2000/-Per day

and debit

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank HDFC Bank

IMPS-836018369810

FOR BBITV

AUTHORISED SIGNATORY

Bharati Vidyapeeth College Of Architecture Navi Mumbai

CASH VOUCHER

No. 10

Date 21.12.2018

₹ 6,000/-

Pay to Govinda Chandra Swain - Pattachitra

Rs. in Words Six Thousand Only

being For a 3-day Workshop Teaching Fee @ 2000/- per day -

and debit

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank Same as Adresh

FOR MITTI

AUTHORISED SIGNATORY

Bharati Vidyapeeth College of Architecture, Navi Mumbai

CASH VOUCHER

No. 9

Date 21-12-2018

₹ 6,000/-

Pay to Ashesh Chandra Swain - Orissa Pattachitra

Rs. in Words Six Thousand Only

being for 3-day workshop Teaching Fee @ 2000/- per day.

and debit

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank HDFC Bank-

NEFT-N360180710567920

FOR [illegible]

AUTHORISED SIGNATORY

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

CASH VOUCHER

No. 8

Date 21.12.2018

₹ 6,000/-

FOR MITTAL

AUTHORISED SIGNATORY

Pay to Dayalji Raga - Lippan Kaam

Rs. in Words Six Thousand Only

being for 3 day Workshop Teaching Fee @

and debit 2000/- per day

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank Same as Dhanji Bhuja

Bharati Vidyapeeth College of Architecture, Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Cidco Kharghar
Navi Mumbai

CASH VOUCHER

No. 7

Date 21.12.2018

₹ 6,000/-

Pay to Dhanji Bhoja - Lippan kaam

Rs. in Words Six Thousand Only

being For 3 day - Workshop Teaching Fee @ and debit 2000/- Per Day

Authorised by

Recd. above sum of ₹ 6,000/-

D. Bhoja

Paid by Cash / Cheque

Drawn on Bank ~~HDFC~~ Bank

IMPS: 000083601816340 5

Sundaram

0758

नगद / प्रा. रसिद

Bharati Vidyapeeth's College Of Architecture New Mumbai

Principal

CASH VOUCHER

No. 6

Date 21-12-2018

₹ 6,000/-

Pay to

Jakub Ahmad - Copper Bell

Rs. in Words

Six Thousand Only

being For 3 day Workshop Teaching Fee @

and debit 2000/- per day.

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank

Same as Above

FOR MITTI

AUTHORISED SIGNATORY

Bharati Vidyapeeth College Of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur, Opp. D.Y. Patil Stadium
Palm Beach Road, Sector 8, CBD
Navi Mumbai

CASH VOUCHER

No. 5

Date 21.12.2018

₹ 6,000/-

Pay to Hasan Siddique - Copper Bell Making

Rs. in Words Six Thousand Only

being For Workshop Teaching fee for 3 days

and debit @ 2000/- Per day

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank HDFC Bank

IMPS 000083601816257

FOR INST...

...ORISED

Bharati Vidyapeeth * Architecture College Of New Mumbai

Bharati Vidyapeeth College of Architecture Opp. Khargar Railway Station C.B.D. Belapur, Navi Mumbai

Principal

CASH VOUCHER

No. 4

Date 21.12.2018

₹ 6,000/-

Pay to Jitendra - Sanjhi Art

Rs. in Words Six Thousand Only

being Workshop Teaching Fee for 3 day

and debit 2000/- Per Day

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank Sou ~ Mohan Kumar

FOR MITTI

Bharati Vidyapeeth College Of Architecture * New Mumbai

Principal

FOR MITTI

ORY

CASH VOUCHER

No. 3

Date 21.12.2018

₹ 6,000/-

Pay to Mohar Kumar Verma - Sanghi Art -

Rs. in Words Six Thousand Only

being For Workshop Teaching fee for 3 days

and debit (P) 2000/- per day

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank HDFC Bank

IMPS. 000083601815 7720

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

mitti®
An initiative for Indian Handicraft and Folk Art
That takes you back to your roots...
Somma Banerjjee (Founder)
+91 9819912943

Invoice

P-1139
& 1355

To
The Principal,
Bharati Vidyapeeth College of Architecture,
CBD, Belapur,
Navi Mumbai

J-40
& 1355

Dear Madam,

Bill no. 0044
Date: 12/01/2019

Greetings from Mitti!
Thank you for giving us an opportunity to organize and conduct a 3-day folk art and craft workshop for the architecture students of your esteemed institution.
Following is the Mitti Event Management Service Fee bill for the Folk Art and Craft Workshop 2018:

Sr No.	Item	Amount
1.	Mitti Service Fee	41000

Total Service Fee – Forty-One Thousand Only.

Due

Thanks, and regards,

FOR MITTI
Somma Banerjjee
AUTHORISED SIGNATORY

Cheque to be drawn in favour of
Somma Banerjjee

Ch# 127015 Received

Website : www.mitti.org.in
Facebook : www.facebook.com/MittiCraftsOfIndia
Email : mittiartncraft@gmail.com
Suraj Rawat (Co-Founder) +91 9029094209

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Railway Station, C.B.D. Navi Mumbai

Ch 127015
22-2-2019

CASH VOUCHER

No. 2

Date 21.12.2018

₹ ~~X~~6000/-

Pay to

Dawood Lohar - Rogan Art

Rs. in Words

Six Thousand Only

being Workshop Teaching Fee for 3 days @

and debit 2000/- per day

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank

Same as Cheque

FOR MITTAL

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khanghar
Rly. Station, C.B.D., Navi Mumbai

CASH VOUCHER

No. 1

Date 21.12.2018

₹

Pay to Rizwan Khatri - Rogan Art

Rs. in Words Six Thousand Only

being Workshop Teaching fee for 3 days

and debit @ 2000/- Per day

Authorised by

Recd. above sum of ₹ 6,000/-

Paid by Cash / Cheque

Drawn on Bank HDFC Bank -

IMPS - 000083601815982

FOR MITTI

Author

RY

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal

Bharati Vidyapeeth

College of Architecture

Belapur Complex, Opp. Kharghar

Rly. Station, C.B.D. Navi Mumbai

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Somma Banerjjee (Founder)
+91 9819912943

To
The Principal,
Bharati Vidyapeeth College of Architecture,
CBD, Belapur,
Navi Mumbai

P-1139
dt 1356

J-41
dt 1356

Bill no 0040
Date: 12/1/2019

Dear Madam,
Greetings from Mitti!
Thank you for giving us the opportunity to organize and conduct the 3-day folk art and craft workshop for the architecture students of your esteemed institution.
Following are the costs incurred for the materials used in the Folk Art and Craft Workshop 2018. Bills are attached herewith:
Total reimbursement: **INR97824/-** (Ninety Seven Thousand Eight Hundred Twenty Four Only)

Thanks, and regards,

FOR MITTI
Somma
AUTHORISED SIGNATORY

Somma Banerjjee

Rs 97824/-

Website : www.mitti.org.in
Facebook : www.facebook.com/MittiCraftsOfIndia
Email : mittiartncraft@gmail.com
Suraj Rawat (Co-Founder) +91 9029094209

Ch # 127015 Received

Principal
Bharati Vidyapeeth
Coll. of Architecture
Belapur Complex, CBD, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Ch 127015
22-2-2019

CREDIT MEMO — नगद / पत रसीद

Mitti (1)

No. : क्रमांक

Date : दिनांक 12/1/2019

M/s. सर्वश्री Bharati Vidyapeeth College of Architecture
Craft workshop 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ स्कम
	For Wood craft		
15	wooden mini door frame		
40	Hinges		
6	Carving Equipment		
	TOTAL टोटल		10,000

Thank You — Sundaram Books for Success — धन्यवाद

FOR BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
SIGNATORY

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

नगद / पत रसीद

MEMO

No. : क्रमांक

Date : 12/01/2019 दिनांक

Pitti (2)

Bharti Vidyapeeth college of Architecture

For Craft Workshop 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
	Rogan Art		
	Cloth, Colors, Painting Needle		10,500/-
12	Wooden Frame Tables		9,000/-
		TOTAL टोटल	19,500/-

Thank You

Sundaram Books for Success

धन्यवाद

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MEMO

नगद / पत रसिद

No. क्रमांक

Date : दिनाक 12/01/2019

Mitti (3)

M/s. Bharati Vidyapeeth College of Archite

सर्वश्री Craft Workshop 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
	Orissa Patta chitra		
	Special Canvas, Color, Brush, Gum		
		TOTAL टोटल	9,475/-

Thank You

Sundaram Book for Success

धन्यवाद

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Campus, Opp. Kharghar
Station, C.B.D., Navi Mumbai

नगद / पत्त रसिद

MEMO

No. : क्रमांक

Date : दिनांक 12/01/2019

Nithi (4)

Bharti Vidyapeeth College of Architecture

Craft Workshop 2018

सर्वश्री	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
QTY. संख्या			
	Kippan Art-		
27	Wooden Boards		
	Color		
	Brush		
	POP		
	Thinner		
	Mirror, Chawk Powder		
	TOTAL टोटल		12,290/-

Thank You धन्यवाद

Sundaram

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

नगद / पत्र रसीद

MEMO

No. : क्रमांक

Date : 12/01/2019 दिनांक

Vitti (5)

Bharti Vidyapeeth College of Archite

Craft Workshop - 2018

सर्वश्री	QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
		Sanjhi Art-		
		Special Handmade Paper, Colored Paper Special Scissors		
			TOTAL टोटल	12,000/-

FOR [illegible]

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धन्यवाद

Thank You

Sundaram Books for Success

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Opp. Khandeshwar
Rly. Station, CBD, Navi Mumbai

नगद / पत रसीद

MEMO

No. : क्रमांक 70758

Date दिनांक 12/01/2019

Vitti (6)

M/s. Bharti Vidyapeeth College of Architecture

सर्वश्री Craft Workshop 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	Madhubani Art		
25	Canvas Frame, Color, Brush Mixing Bowls Nib Pen (special for Madhubani)		
		TOTAL टोटल	9,519/-

FOR

AUTHORISED SIGNATORY

Thank You Sundaram Books for Success धन्यवाद

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

नगद / पत रसिद

नगद / पत रसिद

MEMO

No. : 70758

Date : 12/01/2019

Mitti (7)

M/S. Bharati Vidyapeeth College of Architecture
सर्वश्री Gott Workshop - 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
	Copper Bell		
	copper and other metal.		
	Special tund,		
	Iron sheet,		
	Hammer, Equipments,		
	Brick, charcoal		
		TOTAL टोटल	5,000/-

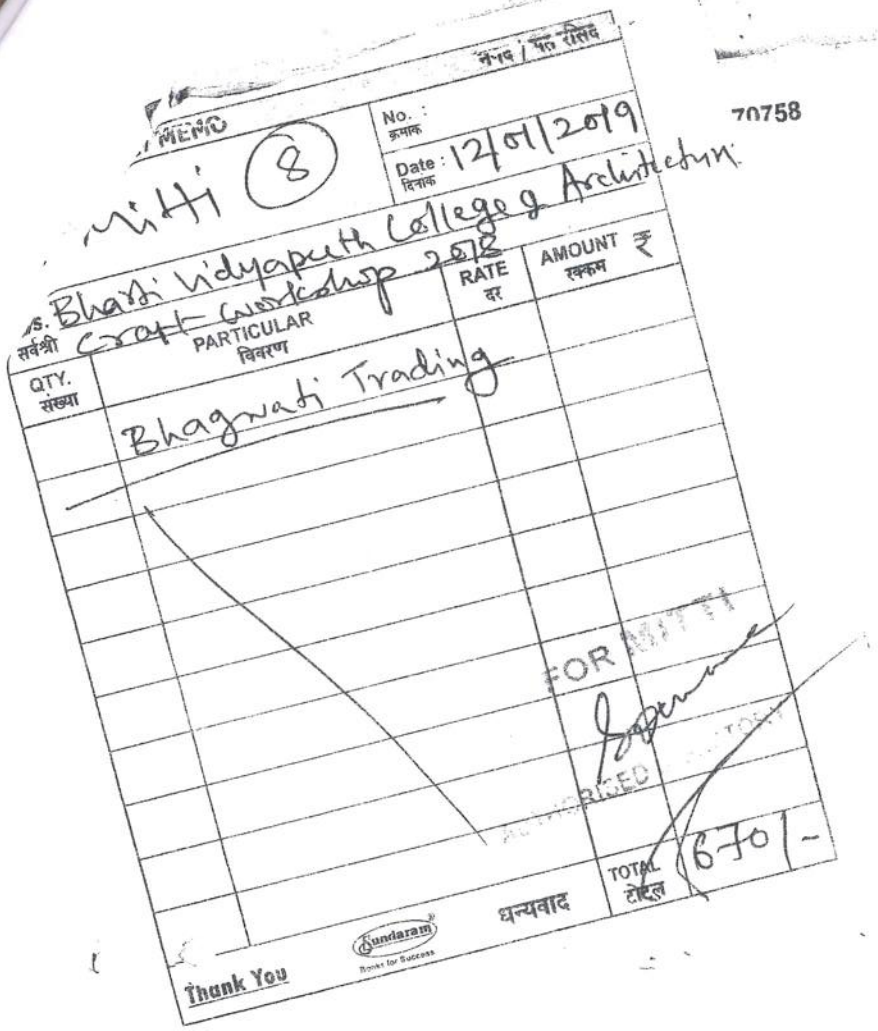
Thank You — Sundaram Books for Success — धन्यवाद

FOR

AUTHORISED SIGNATORY

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai



MEMO

नोट / फैक्स रसीद

No. क्रमांक 70758

Date : 12/01/2019 दिनांक

Bill (8)

M/S. Bharati Vidyapeeth College of Architecture

सर्वश्री Craft Workshop 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
	Bhagwati Trading		
		TOTAL टोटल	6701-

FOR BHARATI

AUTHORISED SIGNATORY

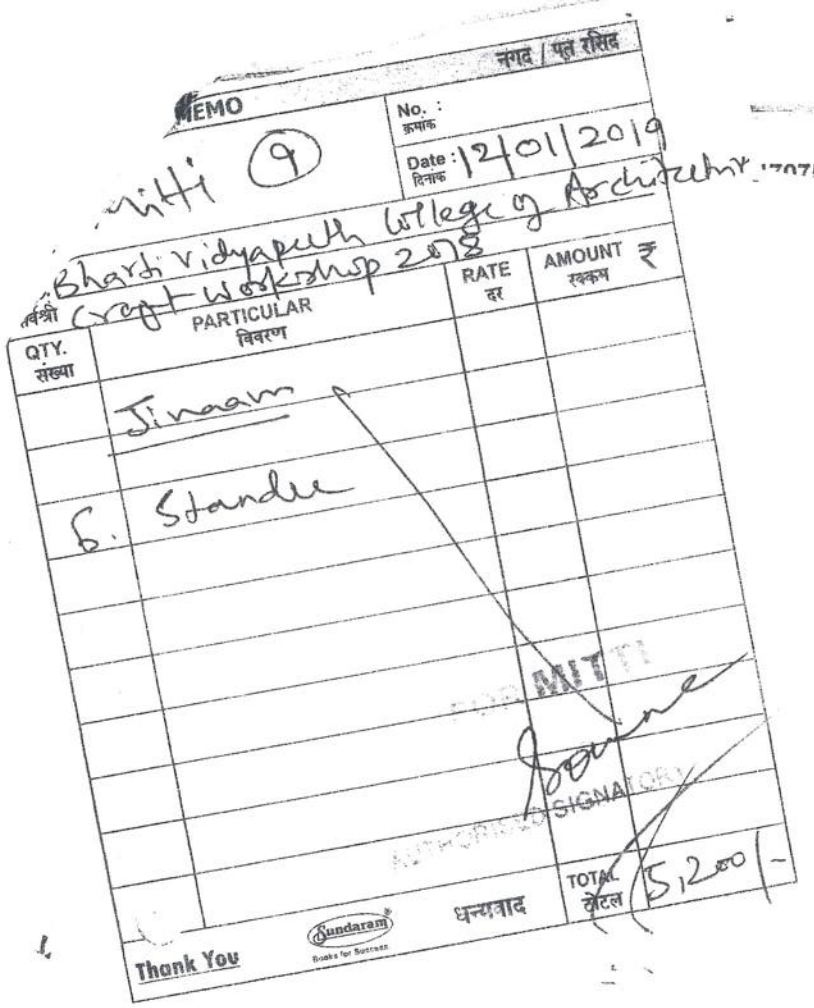
Thank You

Sundaram Power for Success

धन्यवाद

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai



MEMO

नगद / पत्र रसिद

No. : क्रमांक

Date : दिनांक 12/01/2019

Bharti Vidyapeeth College of Architecture

Craft Workshop 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
	Jinaam		
6.	Standee		
		TOTAL टोटल	5,200/-

FOR BVITI

AUTHORISED SIGNATORY

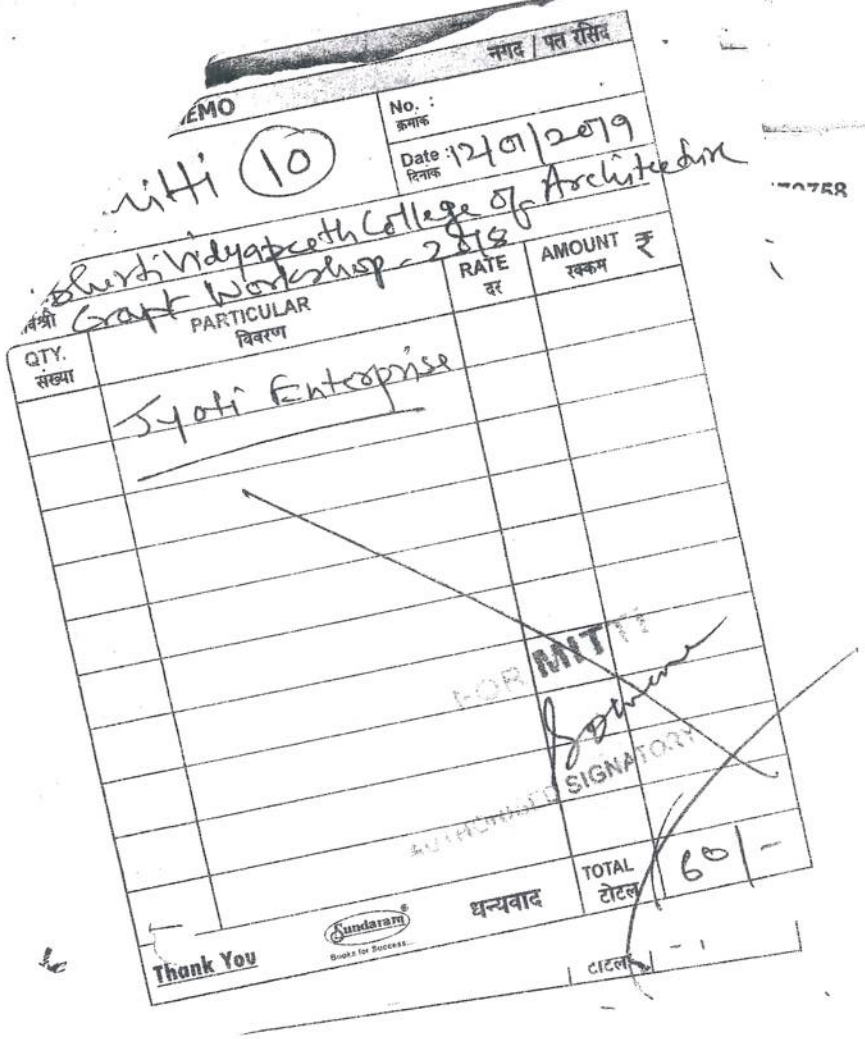
Thank You

Sundaram Books for Success

धन्यवाद

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai



नगद / पत्र रसिद

EMO

No. : क्रमांक

Date : 12/01/2019 दिनांक

Bharati Vidyapeeth College of Architecture

Craft Workshop - 2018

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	Jyoti Enterprise		
		TOTAL टोटल	60 -

FOR BVIT

AUTHORISED SIGNATORY

Thank You

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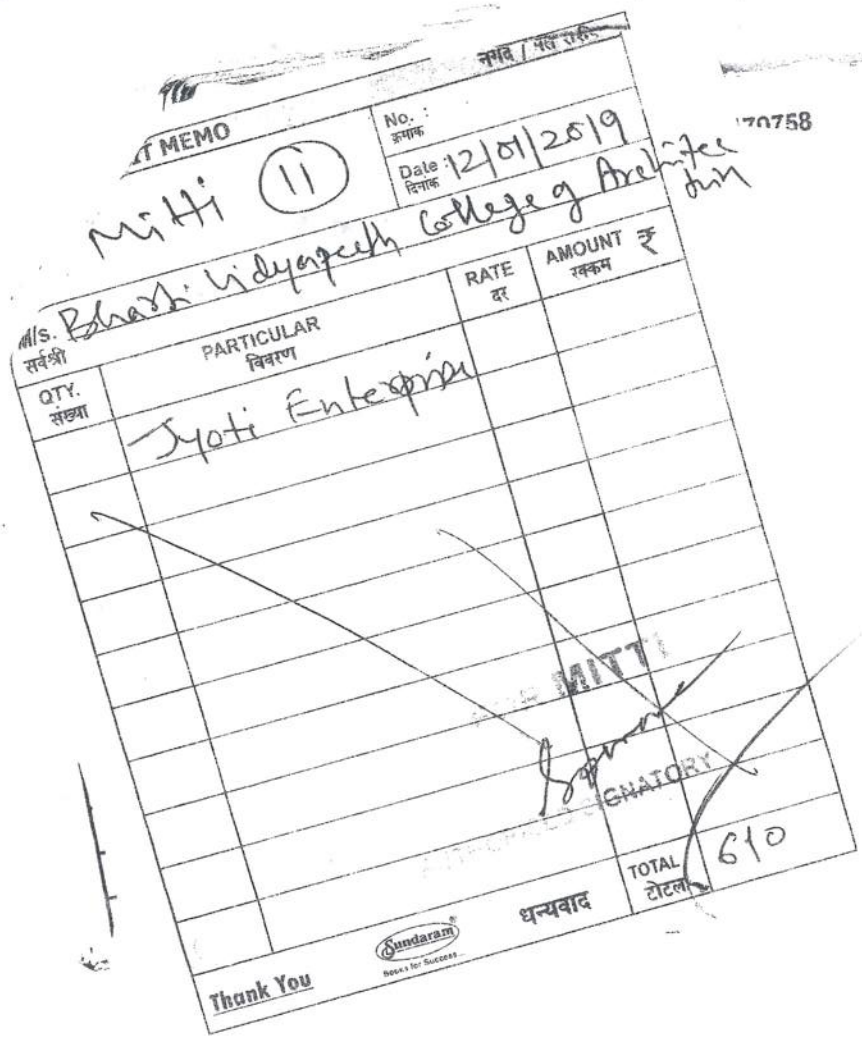
धन्यवाद

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai



T MEMO

No. : 70758

Date 12/01/2019

MiTi (11)

M/S. Bharati Vidyapeeth College of Architecture

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
	Jyoti Enterprises		
		TOTAL टोटल	610

MITI

CHATORY

Thank You

Sundaram Books for Success

धन्यवाद

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

नगद / पत्र रसीद

T MEMO

No. : क्रमांक 470758

Date : दिनांक 12/01/2019

Siddhi

BVCOA Material for Craft Workshop

M/S. सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	Additional On-site material		
		TOTAL टोटल	13,500/-

Thank You

Sundaram Ready for Success

धन्यवाद

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नं.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना, 8-12478 / 4578

पावती लिहून देणार सौ./श्री. Pappal Suneja पत्ता Vishwaniketan Colleg Architecture (kumbh

खाते A/C No. 31944707562 (SBI (NIT Hamirpur) दिनांक / / २०

तपशील	रुपये	पैसे
Architectual Tournalism (workshop)	5000	00
Travel (compensation for Guidance)		
एकूण अक्षरी रुपये Five thousand only	फक्त 5000	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही Pappal

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

2018-2019

Client's Copy

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MR ANUJ KALE/MS SHREYA KHANDEKAR

-0-202, DEEPNAGARSHIVAJI NAGARNASHIK

Tax Invoice No. : M/2737
Invoice Date: 06/08/2019
Room No.: 120
Folio No.: 57962
Reg Card No.: 49362
A/C Code :
Room Rent: 3000.00

Nationality : INDIAN

Adults 2 Child 0

Arrival Date : 04/08/2019 Time 15:15 Departure Date 06/08/2019 Time 08:23

Date	Reference No.	HSN Code	Particulars	Debit	Credit
04/08/2019	/0		ROOM CHARGES - FULL DAY	3000.00	
			C.G.S.T. @9.00%	270.00	
			S.G.S.T. @9.00%	270.00	
05/08/2019	/0		ROOM CHARGES - FULL DAY	3000.00	
			C.G.S.T. @9.00%	270.00	
			S.G.S.T. @9.00%	270.00	
				7080.00	0.00

BTC ONLY R/R

Amount to be paid by Guest 7080.00

Company: MAKE MY TRIP INDIA PVT LTD

06AADCM5146R1ZZ

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of HOTEL THREE STAR PVT.LTD.

ABHILASH
Cashier's Signature

Guest's Signature

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amou these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER.TAX:AABCH6349HSD001 PAN NO: AABCH6349H

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

Client's Copy

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MR ANUJ KALE/MS SHREYA KHANDEKAR

-0-202, DEEPNAGARSHIVAJI NAGARNASHIK

Tax Invoice No. : M/2738
Invoice Date: 06/08/2019
Room No.: 120
Folio No.: 57962
Reg Card No.: 49362
A/C Code :
Room Rent: 3000.00

Nationality : INDIAN

Adults 2 Child 0

Arrival Date : 04/08/2019 Time 15:15 Departure Date 06/08/2019 Time 08:23

Date	Reference No.	HSN Code	Particulars	Debit	Credit
04/08/2019	M/3381		ROOM SERVICE	500.00	
			C.G.S.T. @2.50%	12.50	
			S.G.S.T. @2.50%	12.50	
04/08/2019	M/3382		ROOM SERVICE	50.00	
			C.G.S.T. @2.50%	1.25	
			S.G.S.T. @2.50%	1.25	
			Round Off	-0.50	
05/08/2019	M/9870		LAUNDRY	390.00	
			C.G.S.T. @9.00%	35.10	
			S.G.S.T. @9.00%	35.10	
			Round Off	-0.20	
05/08/2019	M/3406		ROOM SERVICE	310.00	
			C.G.S.T. @2.50%	7.75	
			S.G.S.T. @2.50%	7.75	
			Round Off	0.50	
				1363.00	0.00

Amount to be paid by Guest 1363.00

BTC ONLY R/R

-

Company: MAKE MY TRIP INDIA PVT LTD

06AADCM5146R1ZZ

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ABHILASH
Cashier's Signature

Guest's Signature

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER.TAX:AABCH6349HSD001 PAN NO: AABCH6349H

2018-2029

HOTEL THREE STAR PVT. LTD.

CASH / CREDIT MEMO

AN ISO 9001:2008 CERTIFIED CO.
PLOT NO. 18/27, CRYSTAL PLAZA, SECTOR -7,
KHARGHAR, NAVI MUMBAI - 410 210
TEL. : 91-22-27741144 (9 LINES)
: 32694411 / 65170202
FAX : 91-22-2774 2221
Website : www.hotelthreestar.com
E-mail : hotelthreestar@yahoo.co.in
GSTIN No : 27AABCH6349H1ZG

M/s. II 120

No. 9870

DATE :

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
4	SHIRT	40	160	/-
3	JEANS PANT	50	150	/-
1	T-SHIRT	40	40	/-
2	SHIRT (ONLY — PRESS)	20	40	/-
		TOTAL	390	/-
	GST @ 18% pa	CGST 9 %	70	
	Thanking you	SGST 9 %	70	/-
GST IN :		G. TOTAL	460	/-

For HOTEL THREE STAR PVT. LTD.

Guest Signature

Sign.

BTC C

Compar

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PLEAS
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Please iss
HOTEL TH

GST Classific

GST TIN-27AABC

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

IFA Group

State Bank of India
KONKAN BHAVAN
Date Dt. 26/7/2019
A/C No. 52209092285-
In the Credit of MANDAR, V. DHURI
Amount (in words) Rupees FIVE THOUSAND ONLY
Details of Cash/Cheques
B.S. BANK LTD CBD BELAPUR NAVI MUMBAI
" 127098
26/6/2019
5000=00
Cashier
Item Code No. 247001710010079

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Bharati Vidyapeeth
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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Workshop Exp
2018-2020
2019-2020

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-289

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. AR. MANDAR DHURI. पत्ता NAVI MUMBAI.

खाते ARCHITECTURE. दिनांक 15/06/2019

तपशील	रुपये	पैसे
Pre-Dissertation workshop. 5th year dated 14th & 15th June.	5000	00
एकूण अक्षरी रुपये FIVE THOUSAND ONLY. फक्त	5000/-	00/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 127098 बँक SBI

प्राचार्य अकौंटंट लेखनिक सही 15/06/2019

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Workshop exp
20'

BOSS

CASH / CREDIT MEMO
नगद / पत रसिद

No. (क्रमांक) .....

Date (दिनांक): 30/12/2019

From
DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar
Bharati Vidyapeeth, Sec.7, Kharghar

M /s. (सर्वश्री)

Qty. संख्या	Particular विवरण	Rate दर	Amount (रक्कम) ₹ रुपये	P. पैसे
(1)	City walk work shop → mr. Ajinkya sir		=0468/	—
(2)	structral Desin work shop Tejasvini/shilpa maam		=0657/	—
(3)	Back yard stories work shop Nikhil shah sir		=1255/	—

(material list attached)

Received cheque

(Two thousand three hundred & eighty only)

DATTAKRUPA XEROX & STATIONERY

Proprietor

Thank you धन्यवाद

Total एकूण 2380/—

PAGE No.
DATE / /

Cost Si
dur 5
or 6
20
30 Nav

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Bapada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

City walk work shop.
mr, Ajinkya sir

PAGE No.
DATE / /

Date	Name	Print	Cost	Sign
29/11/19	Aditi . C	A4 colour	5	
~~4~~/12/19	Sejal S.	A4 xerox	6	
		+ File	20	
4)12/19	Nainesh T.	20 xerox copy.	30	
4/12/19	Sunena-s	1-A4 B/W	6	
6/12/19	Kinjal-Shah.	A4 ~~pamft~~	5	
~~11~~/12/19	~~Atharva Dixit~~	~~2A4 B/W print~~	6	
~~11~~/12/19	Nainesh Thakur.	3 AA.	9	
12/12/19	Sejal Shinde	~~50~~ A4 xerox	75	
13/12/19	Rutuja Dhuri	6 A4 xerox	10	
~~27~~/12/19	Sejal Shinde	6 A4 Colour		
		Total	172/-	
~~28/12/19~~	~~Sarang K~~	~~25 A4 Colour~~		

= 172/-

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Rly. Station, C.B.D, Navi Mumbai

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City walk work shop

• mr. Ajinkya sir

PAGE No.

DATE / /

5/12/19	Citywalk poster	A3 colour xprint	15X15=225
7/12/19	Map	3 A3 colour	1X15=15
7/12/19	Mpap	A4 colour	4X5=20
7/12/19	Word Print	A4 B/W print	10X3=30
7/12/19	2 prints	A4 - 2 B/W =	06

RS = 296/-

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Structural Design work-shop.

Tejasvini. maam / shilpa mam

PAGE No.

Date	Name	Particulars	Cost	Sign
18/12/19.	Rohan & Krishna	Tracing A-1-3 = (5×3)	= 15	
		6B pencil	= 06	
		cutter	= 25	
		Eraser	= 05	
18/12/19	Akshata	2 Tracing	- 10	
		2 2B Pencil	- 14	
		1 Eraser	- 05	
		2 file card	- 50/-	
		fevicol	— 20/-	
18/12/19.	Srishti	6 feviknik	- 60/-	
18/12/19	ANTARIKSH P.	2 fevicol, 1 file card	- 45/-	
18/12/19	Srushti & Rajol	3 cutter	75/-	
18/12/19	Pranali S.	10 Feviknik	- 50/-	
19/12/19	Shreya D	4 marker	80/-	
19/12/19	Shweta	1 measuring tape, 4 sandpaper	110/-	
19/12/19	Sutarekal ?.	1 box cutter	12/-	
19/12/19	Deepak W,	2 cutter big 2×25	50/-	
20/12/19	Ravina P.	1 Cutter	25/-	

RS = 657/-

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Back yard stories
mr. Nikhil shah sir

PAGE No.
DATE / /

Date	Name	Particular	Cost / Quantity	Sign.
5/12/19	Shravani S	A3 Coloured - 8	₹ 120/-	Shendki
6/12/19.	Vrushal	A4 Catriadge (150x2) paper sheets (150 x 2)	300/-	Vrushal.
6/12/19	Bhumika. N. Marathe	Cutter 1x15	15/-	Marathe.
6/12/19	Kunal Panchal	Fevicol - 1	20/-	
		scotch tape - 1+1	~~35/-~~ 70/-	
		chart paper - 6	90/-	
		double side tape - 1	35/-	
		watermaker sticks - 1	50/-	
		colour chalks - 2	24/-	
		wire - 1	110/-	
		Pin box - 2	20/-	
7/12/19	mayuresh K.	boxboard - 1	25/-	
7/12/19	Mayuresh	boxboard - 1	50/-	
7/12/19	SUMEDHA K	PRINT A3 (COLOR)	30/-	
7/12/19	SUMEDHA K	PRINT A3 (COLOR)	60/-	
7/12/19	SUMEDHA K	PINS (2 PC)	70/-	
7/12/19	Apeksha	10 A3 sheets	60	Ajanti
7/12/19	Shravani	1 A1 for Printout	60/-	Shendki
7/12/19	Krishna	Stickers	35/-	
7/12/19	Krishna	Tape, Thumb pin, site photos	55/- → 1255/-	
			1255/-	

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Rly. Station, C.B.D, Navi Mumbai

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CASH / CREDIT MEMO
नगद / पत रसिद

No. (क्रमांक) .....

From
DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

Date (दिनांक): 30/12/2019

M/s. (सर्वश्री) Navratri) Lecked work shop.

Qty. संख्या	Particular विवरण	Rate दर	Amount (रक्कम) ₹ रुपये	P. पैसे
	mr, pritam - Sir			
①	material given to student, list sumbeted with Bill.		6015	—

Received cheque
(six thousand fifteen only)

DATTAKRUPA XEROX & STATIONERY

Proprietor

Total एकूण 6015 —

Thank you धन्यवाद!

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Rly. Station, C.B.D. Navi Mumbai

Work Local NARRATIVES

~~अतिरिक्त उत्पन्न = 8329/202984~~

PAGE NO.
DATE / /

– Kharghar Design week 2019.
– local narratives.

2/12/19

Date	Student Name	Particular	Rs.	Sign
2/12/19	Artist village. (Samiksha Mokal)	1 A4 clr. 1 A4 B/W	8/-	Mokal.
2/12/19.	Pathpada village	A4 color A4 colour	8/- 10/- 8/-	
2/12/19.	IT colony	A3 colour	30/-	
2/12/19	THAKURWADA	A3 COLOUR	45/-	Banas
2/12/19	KOPRA GAON	A3 BW	12/-	Bhingale
2/12/19	Artist village (Ishita. M)	1 A,	8/-	
2/12/19	Abhishek Agal. (IIT COLONY)	A2, A4 B/W	5x6=30/-	
3/12/19	Ishita. M Artist Vill.	A3 Black & white	4x6=24	
3/12/19	Pathpada village	A3 colour - 2x15 A3 colour	30/-	
3/12/19	Agroli village	A3 colour - 3x15=45/-		Ankita Sahu
3/12/19	KOPRA village	A3 Colour - 3x15 = 45/-		Bhingale

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Date	Student Name	Purtical.	RS DATE / /	(2) Sign
4/12/19	Agroli village	8X2=(A1 sheets)X2	16	Ankita
4/12/19	IT colony	Glue	20	~~UKAP~~
4/12/19	KOPRA	A2 sheet,	37 Sahil	B. Shirgaonkar
4/12/19	KOPRA	A3 Print	15	B. Shirgaonkar
4/12/19	~~Police housing~~ SHABAZ VIL	A3 Print (10)	150	
4/12/19	SHABAZ VIL	DOUBLE TAPE, FEVICOL 35+20=55		
4/12/19	SHABAZ VIL	A-3-2 = 15X2 printout clor	30/-	
4/12/19	SHABAZ VIL	Getwaypaper 25X2 =	50	
4/12/19	Police housing	A-3 = Printout 10X15 clor	150	
4/12/19	Police housing	A-4 Printout clor	25	
4/12/19	Artist village	A-4 print BSW	06	
4/12/19	Artist village	A-4 (3) xerox	03	
4/12/19	kopra goan	A3 print 10X15 color.	150	
4/12/19	Kopra Village	2 tapes	30	
4/12/19	Shabaz VIL	xerox-(6)	24	
4/12/19	Agroli village	A-3 - clor print 12X15 = 180	180	Ankita
4/12/19	Agroli village	A-2 - 2 = printout 40X2 = 80 clor	80	Ankita
4/12/19	shabaz VIL	Xerox-(6)	24	
4/12/19	Abhishek Agraval	A-4 printout clor (19)X5 = 95	95	Agr
4/12/19	SHAHBAZ VIL	A-1 clor printout	60	
4/12/19	Agroli village	A-3 - clor printout 10X15 = 150	150	
4/12/19	Abhishek Agrawal	A5 book spiral Bainding	20	
4/12/19	Shabaz VIL	gateway	25/-	
5/12/19	SHAHBAZ VIL	PAPER PIN	10/-	
5/12/19	Police colony	cellotape	15/	
5/12/19	Police colony	hard cartrage A1	8/-	
5/12/19	Artist Village	A, sheet	8/-	
5/12/19	Shabaz VIL	paper pin Box 2	20/-	
5/12/19	IT colony	A-1 clor printout 60X3 = 180	180/-	UKAP
		A-1 getway clor printout	80/-	
5/12/19	Shabaz VIL	Sunboard - A-0	275/-	1991

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

-1991-

5/12/19	Abhishek Agarwal	A-4 clor printout 2 copy 8×5 = 140	140	
5/12/19	Abhishek Agarwal.	Cigermarker 1 = 10	10	
5/12/19.	Naziya	A-1-clor print out Gatway	(80) 80	
5/12/19	Naziya	A-4-clor print out 2×5 = 10	(10) 10	
5/12/19	Prasad.	A-4 - clor print 1×5 = 5	5/-	
5/12/19.	KOPRA.	A-1 size sheet	8/-	
5/2/19	IT COLONY	A-2 T.K paper 10×6 = 60	60	
5/2/19	Pritam dey	3x Chickymotes	₹5×3 = 105/-	
5/2/19	Shabaz VIL	A4 print+Paper	2+5/-=7	
5/2/19	Rishabh	Fevicol	20/-	
5/12/19	KOPRA.	A1 size sheet	8/-	
5-12-19	Tejaswini	A1	8/-	
5/12/19.	Pranaya K	Print and Print 4q	13/-	
5/12/19	shabaz	A0-sunboard seet 1×275	275	
5/12/19	Pethpada village	A-1 clor print out 60×3 = 180	180/-	
5/12/19	Agroli village	A-1 B/W = printout -	35/-	
5/12/19	Police housing	A-1 - B/W - printouts A-1-3-clor print out	35 +180 = 215 215	
5/12/19	Nazeeha N.	A-1-B/W-2 35×2=70	70/-	
5/12/19	Nazeeha N.	A-1-seet 2×8 = 16	16	
228 5/12/19	Garima	Pens 3 boxes	30/-	
5/12/19	Rushabh	A-1-4 clor print out 60×4 =	240/-	
5/12/19	IT. colony	celeotape 1×15	15/-	

1550

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	A-1-1 Clr print out	35×2 = 70	70	
	Cello tape + scotch tape + Pathpada gaon	Tape 15+35	50	Patil
	2 Sketchpen packets	₹18 × 2 = ₹36/-	Devika A(36)	
	1 scotch tape	₹35/-	" (35)	
12/19	Pranaya	A-1-1 clor print out	60/-	Ghade
12/19	Akash. M	A.2 colour	40/-	
12/19	Merit T.	3 chart paper 3 Markers	75/-	
12/19	Sejal Shinde	A-1-3 Clr print out	60×3 = 180	
12/19	City wall Poster	A/3 colour printout	15×15 = 225	
12/19	Nazeeha N	A-3- cartrage paper	4×2 = 8	
12/19	Siddhi	Gateway	1 = 25	
12/19	IT colony	colour Print A-4-1	5/-	
12/19	Pranaya	A1 Cartridge	8/-	
12/19	Devam	A1 Cartridge	18/-	
12/19	Garima	A4 coloured paper	4/-	
12/19	SHABAJ	PIN	10/-	
12/19	Nazeeha	4 A4 color	8/-	
12/19	Artist	A1	8/-	
12/19	Devam Groups	2 cartrage seet - 16 1 Tracing - 05 1 Marker - 10 1 Stabilo pen - 30 1 Roller scel small - 33	94/-	
12/19	Shabaz vil	1 cartrage - 08 1 Marker - 10	18/-	
12/19	Police housing	1 cartrage -	8/-	
12/19	A4- 25 IT COLONY	A4-Barga.	25×2 = 50/-	
12/19	Leewardist	2 Skatpens box scissor (1), scotch tape	₹106/-	
12/19	SHAMBAZ vil	PIN	20/-	
12/19	Aditi Sonawale	A-1-1 clor print out	60/-	
12/19	Kodga	A-1-1 clor print out	60/-	
12/19	Pathpada village	A-1-1 clor print out	60/-	Patil
12/19	Shahbaz village	A-1, A3 Print, Chisel Markers	123/-	
12/19	Rushabh	A-1 B/W - 1 Page A-4 Color - 9 Page	80/-	
12/19	Police. Colony	A2 Plain Cartridge.	7/-	
12/19	Kopra gaon (Manavi)	A-2 clor print out	40/-	
			1112/-	

7/12/19	
7/12/19	
7/12/19	
7/12/19	
7/12/19	
7/12/19	
7/12/19	
7/12/19	
7/12/19	
7/12/19	

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(5)

7/12/19	Pethpada village	tinted A1	5 SHEETS	
7/12/19	Police colony	— 11 —	15	— /
7/12/19	Rushabh	3 Page Gateway Print	240/-	
7/12/19	SHABAZ	PIN	10/-	
7/12/19	Nazeeha	A-1 - Cartrage seet 1X8	8/-	
7/12/19	KOPRA. gaon.	A-4 - Printout 2X5 = 10	10/-	
7/12/19	Shabaz Vil.	A-1 - gateway print out clor	80/-	
7/12/19	Shabaz Vil.	A-3 clor printout	15/-	
7/12/19	Gauna	A-2 Mountboard	15/-	
7/12/19	Sejal Shinde	Staple pins	8/-	
7/12/19	AVG roup	3 thumb pin box	~~3x(30)=105~~ 90/-	
7/12/19	Agroli village	Board Pins	30/-	Ankita
			536/-	

Page NO. 1 - 0826/-
2 - 1991/-
3 - 1550/-
4 - 1112/-
5 - 0536/-

~~32~~ 6015/-

Total

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Rly. Station, C.B.D, Navi Mumbai

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HOTEL THREE STAR PVT.LTD.

TAX INVOICE

Client's Copy

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MR ANUJ KALE/MS.SHREYA KHANDEKAR
-0-202, DEEPNAGARSHIVAJI NAGARNASHIK

Tax Invoice No. : M/2737
Invoice Date: 06/08/2019
Room No.: 120
Folio No.: 57962
Reg Card No.: 49362
A/C Code :
Room Rent: 3000.00

Nationality : INDIAN

Adults 2 Child 0

Arrival Date : 04/08/2019 Time 15:15 Departure Date 06/08/2019 Time 08:23

Date	Reference No.	HSN Code	Particulars	Debit	Credit
04/08/2019	/0		ROOM CHARGES - FULL DAY	3000.00	
			C.G.S.T. @9.00%	270.00	
			S.G.S.T. @9.00%	270.00	
05/08/2019	/0		ROOM CHARGES - FULL DAY	3000.00	
			C.G.S.T. @9.00%	270.00	
			S.G.S.T. @9.00%	270.00	
				7080.00	0.00

Amount to be paid by Guest 7080.00

BTC ONLY R/R
-

Company: MAKE MY TRIP INDIA PVT LTD

06AADCM5146R1ZZ

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

ABHILASH

Cashier's Signature Guest's Signature

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER.TAX:AABCH6349HSD001 PAN NO: AABCH6349H

HOTEL THREE STAR PVT.LTD.

TAX INVOICE

Client's Copy

Plot No 18/27, Crystal Plaza, Sector 7, Kharghar, Navi Mumbai 410210 Tel.:91-22-27741144/32694411/65170202
Website:www.hotelthreestar.com Email: hotelthreestar@yahoo.co.in Tel/Fax 022-27742221

MR ANUJ KALE/MS.SHREYA KHANDEKAR
-0-202, DEEPNAGARSHIVAJI NAGARNASHIK

Tax Invoice No. : M/2738
Invoice Date: 06/08/2019
Room No.: 120
Folio No.: 57962
Reg Card No.: 49362
A/C Code :
Room Rent: 3000.00

Nationality : INDIAN

Adults 2 Child 0

Arrival Date : 04/08/2019 Time 15:15 Departure Date 06/08/2019 Time 08:23

Date	Reference No.	HSN Code	Particulars	Debit	Credit
04/08/2019	M/3381		ROOM SERVICE	500.00	
			C.G.S.T. @2.50%	12.50	
			S.G.S.T. @2.50%	12.50	
04/08/2019	M/3382		ROOM SERVICE	50.00	
			C.G.S.T. @2.50%	1.25	
			S.G.S.T. @2.50%	1.25	
			Round Off	-0.50	
05/08/2019	M/9870		LAUNDRY	390.00	
			C.G.S.T. @9.00%	35.10	
			S.G.S.T. @9.00%	35.10	
			Round Off	-0.20	
05/08/2019	M/3406		ROOM SERVICE	310.00	
			C.G.S.T. @2.50%	7.75	
			S.G.S.T. @2.50%	7.75	
			Round Off	0.50	
				1363.00	0.00

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College of Architecture,
Belapur Complex, Opp. Kharghar
Rly. Station, Navi Mumbai

BTC ONLY R/R
-

Amount to be paid by Guest 1363.00

Company: MAKE MY TRIP INDIA PVT LTD

06AADCM5146R1ZZ

PLEASE DEPOSIT YOUR ROOM KEY AT RECEPTION

Please issue the cheque / DD in the name of
HOTEL THREE STAR PVT.LTD.

ABHILASH
Cashier's Signature

Guest's Signature

All bills payable on presentation

Interest @18% p.a. will be charged on the bill exceedin the credit period of 15 days.

I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or full amount og these charges.

GST Classification - HOTEL SERVICES (SAC - 996311)

GST TIN-27AABCH6349H1ZG SER.TAX:AABCH6349HSD001 PAN NO: AABCH6349H

HOTEL THREE STAR PVT. LTD.

CASH / CREDIT MEMO

AN ISO 9001:2008 CERTIFIED CO.
PLOT NO. 18/27, CRYSTAL PLAZA, SECTOR -7,
KHARGHAR, NAVI MUMBAI - 410 210
TEL. : 91-22-27741144 (9 LINES)
: 32694411 / 65170202
FAX : 91-22-2774 2221
Website : www.hotelthreestar.com
E-mail : hotelthreestar@yahoo.co.in
GSTIN No : 27AABCH6349H1ZG

M/s. II 120

No. 9870

DATE :

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
4	SHIRT	40	160	/-
3	JEANS PANT	50	150	/-
1	T-SHIRT	40	40	/-
2	SHIRT (ONLY — PRESS)	20	40	/-
		TOTAL	390	/-
	CGST @ 18% pa	CGST 9%	7	
	Thanking you	SGST 9%	70	/-
GST IN :		G. TOTAL	460	/-

For HOTEL THREE STAR PVT. LTD.

Guest Signature

Sign.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Ar. Distant Bhatia पत्ता Thane.

खाते

दिनांक / / २०

तपशील	रुपये	पैसे
'Unplan' - Workshop. 5th, 6th & 7th 2019. December	10,000/-	

एकूण अक्षरी रुपये Ten Thousand only. फक्त 10,000/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 153220 बँक BSR LTD

प्राचार्य

अकौंटंट

लेखनिक Himika Lakhanpuria

सही Distant.

7th December.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
BVCOA, Kharghar

5/12/19.

Subject :- Remuneration for the workshop conducted at Bharati Vidyapeeth college of Architecture Dated 5th Dec 2019 to 7th Dec. 2019

Dear Madam

As instructed, i have been coordinating the workshop 'Unplan' with the invitee Ar. Dishant Bhatia spaning 3 days that is 5th, 6th and 7th December 2019 from 9:00 AM to 3:30 PM on 5th & 6th and 10:00 AM to 6:00 PM on 7th December.

This is a kind request to ~~i~~ issue remuneration for the same.

Thanking you in anticipation.

Yours Sincerely

Hinika Lakhanpuria.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Belapur, Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. ELINA LIZA (PARA KREET) पत्ता HYDERABAD

खाते

दिनांक 18/ 12/ २०19

तपशील	रुपये	पैसे
PARAMETRIC MODELING WORKSHOP (16th-18th DEC 2019) FOR FIFTH YEAR	12,250	00/-
एकूण अक्षरी रुपये TWELVE THOUSAND TWO HUNDRED & FIFTY फक्त	12,250	00/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 137229 बँक BSB LTD

प्राचार्य अकौंटंट लेखनिक सही ...18.12.19.....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. D. SAI SAMANTH (DARAKRIT) पत्ता HYDERABAD

खाते _____ दिनांक 18 / 12 / २०१९

तपशील	रुपये	पैसे
PARAMETRIC MODELING. WORKSHOP (16th - 18th DEC 2019)	12,250	00/-
for fifth year		

एकूण अक्षरी रुपये TWELVE THOUSAND TWO HUNDRED & fifty फक्त 12,250 00/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 137228 बँक BSR LTD

प्राचार्य अकौंटंट लेखनिक सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-842
1139

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. ARCHITECTURE

खाते ARCHITECTURE

दिनांक 6 / 12 / २०१३

तपशील	रुपये	पैसे
Travel from Nashik to Kharghar ₹	5000	—
Kharghar to Nashik.		
Leeward ists workshop Design week.		
02-08 Dec. 2013		
	फक्त 5000	—

एकूण अक्षरी रुपये Five thousand only.

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभासी आहोत. चेक नंबर ____ बँक ____

प्राचार्य

अकौंटंट

लेखनिक

सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. AR. SHEETA CHANDECAR

दिनांक 06 / 12 / २०१३

खाते ARCHITECTURE

तपशील	रुपये	पैसे
Leewardists Workshop.	16,800	--
Electives week (02-08 Dec. 2013)		
	फक्त 16,800	--

एकूण अक्षरी रुपये Sixteen thousand eight hundred only.

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 137849 बँक BSBJ

प्राचार्य

अकौंटंट

लेखनिक Received S.Thakare 11/12/2013.

सही

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. AR. ANUJ OKE पत्ता NASHIK

खाते ARCHITECTURE दिनांक 6 / 12 / २०१९

तपशील	रुपये	पैसे
Leewardists Workshop.	25200	—
Electives week. (02-08 Dec. 2019)		
एकूण अक्षरी रुपये Twenty fifve thousand two hundred only. फक्त	25,200	—

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 137850 बँक BOB

प्राचार्य अकौंटंट लेखनिक Received Shaikh 11/02/2020 सही ....Ajkale.....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई ४००६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Renuka Wazalwar पत्ता Mumbai

खाते Architecture दिनांक 19/12/2019

तपशील	रुपये	पैसे
Material & Transportation (1800+1800/-) cost for workshop done by Design Jatra for Design week BM-1 to B	19,111	/-
एकूण अक्षरी रुपये Nineteen Thousand One Hundred & eleven/- फक्त	19,111	/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत, चेक नंबर BJ2289 बँक BSB LTd

प्राचार्य

अकौंटंट Received Rupees

लेखनिक

सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

J-164 12/05

P-893 12/05

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Design Jatra Architects & Planners पत्ता 8 Kasa, Dahanu.

खाते Elective

दिनांक 07/12/२०१९.

तपशील	रुपये	पैसे
Design Jatra Architects & Planners.	25000	00
Rs. 700 x 7 hours x 6 days =	+ 4400	00
Rs. 29,400/-		
एकूण अक्षरी रुपये Twenty nine thousand four hundred फक्त	25000	00
	+ 4400	00
वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 000221 बँक Baroda	29400	00

P. Deshmukh

प्राचार्य

अकौंटंट

लेखनिक

संही Nivita Kaur

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती नं.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, ~~कॉलेज ऑफ आर्किटेक्चर~~, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Mangesh Belsare पत्ता

खाते Electives on Structures दिनांक 16/12/2019

तपशील	रुपये	पैसे
Electives on Structures (Part 2)	12,200/-	
एकूण अक्षरी रुपये Twelve thousand two hundred. फक्त	12,200/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर ~~137852~~ बँक ~~BSB~~

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-165 ₹ 7107

P-894 ₹ 7107

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Mangesh Balsare पत्ता

खाते Electives on Brochures. दिनांक 16/12/2019

तपशील	रुपये	पैसे
Electives on Brochures (Part 1)	13,000	/-

एकूण अक्षरी रुपये Thirteen Thousand only. फक्त 13,000/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 137837 बँक BSB ltd

प्राचार्य अकौंटंट Received Rupees लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-89/1208

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. RAHUL ASHOK KARMI पत्ता B-10/26, 2:1, Sec-3, CBD BE

खाते

दिनांक 20/02/2020

तपशील	रुपये	पैसे
JOINT WORKSHOP WITH BNCA COLLEGE PAID THE FOLLOWING AMOUNT FOR SIAT FACULTY AS PER THE RECIEPT	5,600/-	
एकूण अक्षरी रुपये FIVE THOUSAND SIX HUNDRED फक्त		

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 137852 बँक BSB

प्राचार्य

अकौंटंट

लेखनिक

सही Rahul Karmi

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

1

4

1.

2.

3.

4. H

5. E

INTE

THE PRINCIPAL
Bharti Vidyapeeth
College of Architecture,
Kharghar.

FROM,

Rahul. Karmi
5th Year - A

SUB- REIMBURSMENT OF PAID AMOUNT IN WORKSHOP

SIR/MADAM,

I Rahul. Ashok Karmi student of Bharti Vidyapeeth College of Architecture attended the joint workshop "Design in Historic Context" organised by MKSSS's Dr B.N College of Architecture, Pune and Bharti Vidyapeeth College of Architecture, Navi Mumbai between 4th Jan 2020 and 10th Jan 2020. For the following workshop stay facility provided was Bharti Vidyapeeth Guest House Pune.

Being the representative of BVCOA following amount of 5,600/- (FIVE THOUSAND SIX HUNDRED) was paid by me which is to be reimbursed.

Reciept of the amount is attached with following application and List of people attended the workshop are:-

1. Rahul Karmi - 5th Year
2. Rahul Kadam - 5th Year
3. Nishita Kabra - 5th Year
4. Harshada Chaudhari - 5th Year
5. Dishani Chavan - 5th Year
6. Ishita Sharma - 3rd Year
7. Nainesh M Thakur - 3rd Year
8. Anusha Deekulla - 3rd Year

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, CBD, Navi Mumbai

Rahul Karmi
(Rahul. Karmi)

24/2/2020

PRINCIPAL
(BVCOA)

RAHUL. KARMI

Bharati Vidyapeeth Deemed University

Institute of Hotel Management & Catering Technology

Katraj-Dhankawadi, Pune - 411 043.

[HMCT & B.Sc.(H&HA)]

RECEIPT

(Hospitality Training Centre)

No. 1639 Date 06/01/2020

RECEIVED with thanks from Mr. / Miss. / Mrs. / M/s. B.V. COA

Address Navi Mumbai

The sum of Rs. (In words) Five Thousand six hundred Only

By Cash / D.D. / Cheque No. _____ Dt. _____ Bank _____

On Account of Room charges

Cashier Accountant Principal

RS. 5600/-

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BNCA
ISO 9001:2008 CERTIFIED

Memorandum of Understanding

Between Dr. Bhanuben Nanavati College of Architecture for Women, Pune and Bharati College of Architecture, Navi Mumbai

This document serves as an expression of interest of both parties to collaborate for conducting a joint workshop in the area of Urban Design for B. Arch Students. As a part of the same, the following activities are envisaged, of which the activities of collaboration are indicated:

1. Planning a joint studio program
2. Conducting a joint studio in both the partner institutes

Towards the above activities, Dr. Bhanuben Nanavati College of Architecture for Women, Pune will take up the following tasks:

a) Contribute in the formulating the program for joint studio
b) Provide support for conducting a part of joint studio at BNCA
c) Conduct discourses at both the institutes during workshop

And Bharati College of Architecture, Navi Mumbai will take up the following tasks:

a) Contribute in the formulating the program for joint studio
b) Provide support for conducting a part of joint studio at BVCOA
c) Conduct discourses at both the institutes during workshop

In the spirit of collaboration, any other activities may be taken up or exchanged with mutual agreement.

This document holds no financial obligation on either party, and each organization commits to the expenses incurred for the tasks from its own resources. Any unforeseen financial commitment emerging will be decided upon discussion with both parties.

This MoU does not constitute a binding agreement, nor does it imply any form of institutional relationship outside of the stated purpose. The Parties agree to respect each other's integrity, dignity and intellectual property without any infringement on their individual activities and rights. This MoU will enter into force on the date of signature and will remain valid until June 2021.

Dr. Anurag Kashyap
Principal, BNCA
Dated: 14/12/2019

Prof. Ritu Deshmukh
Principal, BVCOA

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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This is to certify that

.....Ishita.....Sharma....(BVCOA)

participated in the joint workshop on Urban Design titled

'Designing in Historic Context: Redevelopment of Watson Hotel in Kala Ghoda District, Mumbai'

organised by MKSSS'S Dr. B. N. College of Architecture, Pune and Bharati Vidyapeeth College of Architecture, Navi Mumbai between 4th Jan. 2020 and 10th Jan. 2020.

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भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

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	18/12/19				
1	Lunch	15	150	2250	-
2	Bisleri 500 ml	24	10	240	-
	19/12/19				
1.	Lunch	20	170	3400	-
2	Bisleri 500 ml	24	10	240	
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1	Lunch	20	170	3400	-
2	Bisleri 500 ml	24	10	240	
				9770	-
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Workshop 2019-2020

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1.	Tea Special	12	015	180	
2	Bisleri 500 ml	24	10	240	
3	Lunch	10	160	1600	
	03-12-19				
1	Tea Special	10	15	150	
2	Bisleri 500 ml	24	10	240	
3	Lunch	10	160	1600	
	Total			4010	
	GST 5%			200	
			TOTAL	4210	—

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Workshop from 2 to 3rd dec. 2019.
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Dal Rice (F)	1	40	40	
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Tripple Soy Rice	1	70	70	
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Workshop bill
2021-2022

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COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 9890/- only. INDO - FRENCH WORKSHOP 2022.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 9890 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
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Bharati Vidyapeeth College of Architecture
Kharghar, Navi Mumbai

14th February, 2022

To,
The Principal
BVCOA
Navi Mumbai

Subject: Estimated Budget of Panels for exhibition, Indo-French Workshop 2022

Respected Sir,
We, the Student Council have estimated an amount for the expenses of printing the Panels for the exhibition, Indo-French Workshop 2022. The details and cost break up for the same would be as follows.

ITEM	QUANTITY	RATE	AMOUNT	DETAILS/REMARKS
Sun Board Panel	16	500/-	8,000/-	
		TOTAL	**₹ 8,000/-**	

Description: Paper Panels for the exhibition, Indo-French Workshop 2022

SR. NO.	SHEETS	RATE 70/- each	AMOUNT	DETAILS/REMARKS
Group 1	4		280/-	
Group 2	4		280/-	
Group 3	3		210/-	
Group 4	3		210/-	
Group 5	4		280/-	
Group 6	4		280/-	
Group 7	3		210/-	
Group 8	2		140/-	
	36	**TOTAL**	**₹ 1,890/-**	
GRAND TOTAL			**₹ 9,890/-**	

Note: All the sheets will be colored.

Kindly sanction the amount for the same.

Thanking You,
Sincerely,
Student Council.

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Kharghar, Navi Mumbai

~~Treasurer~~, Student Council | Student Council In-charge | Principal

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Presentation Techniques Workshop Remu. dt-23-3-2022

IFSC Code	Baneficiary Party Name	A/C No.	Amt.	Commi.	Remark
IOBA0001502	Sagar R Gaonkar	150201000005005	1500	0	Workshop dt-23-3-22
SBIN0013035	Priya W Bhatkar	20213594323	1500	0	Workshop dt-23-3-23
Ch. No.350376 dt-30-3-2022		Total	3000		

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, NAVI MUMBAI

Date- 17.03.2022

To
The Principal
Bharati Vidyapeeth College of Architecture
Navi Mumbai.

Subject: Sanction letter for presentation techniques workshop to be conducted on 23.03.2022

Dear Sir
Seminar and workshop organising team and design dissertation coordination team would like to propose a workshop for

Presentation techniques for thesis work

The objective for this workshop is to **improve presentation techniques for thesis work to benefit fifth year students before they take final viva-voce university jury.**

Proposed date and time for the workshop
23.03.2022 / 10:30 AM to 1:00 PM

Proposed attendees:
The webinar would be open to all fifth year students appearing for university viva-voce jury.

Granted Remuneration:
1500/- for each session.
Total sessions to be conducted – 2
Total amount – 3000/-

Mode of Payment:
NEFT to be initiated by accounts department of Bharati Vidyapeeth college of Architecture.

Other details:
The workshop will be conducted in two different sessions. Session one would be conducted by Ar. Priya Bhatkar from 10:30 AM to 11:30 AM. Second session would be conducted by Ar. Sagar Deore from 11:30 AM to 12:30 PM. A questions and answer session would be held from 12:30 PM to 1:00 PM. (C/O ARUN WASUDEO BHATKAR)

Gaonkar

Priyal

Proposing team

Design Dissertation Team

Seminar and Workshop organising team

Sanctioning authority

Principal, BVCOA

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI.

Date: 17/03/2022

NOTICE

ALL THE TEACHING STAFF & STUDENTS ARE HERE BY INFORMED THAT COLLEGE SHALL CONDUCT PRESENTATION TECHNIQUES WORKSHOP FOR **5TH** YEAR B.ARCH. ON **WEDNESDAY 23RD MARCH 2022**, 10.30 AM ONWARDS.

NOTE:- WORKSHOP TIMINGS

1) 10.30 AM TO 11.30 AM – SESSION 1
2) 11.30 AM TO 12.30 PM - SESSION 2
3) 12.30 PM TO 1.00 PM – Q & A

Principal
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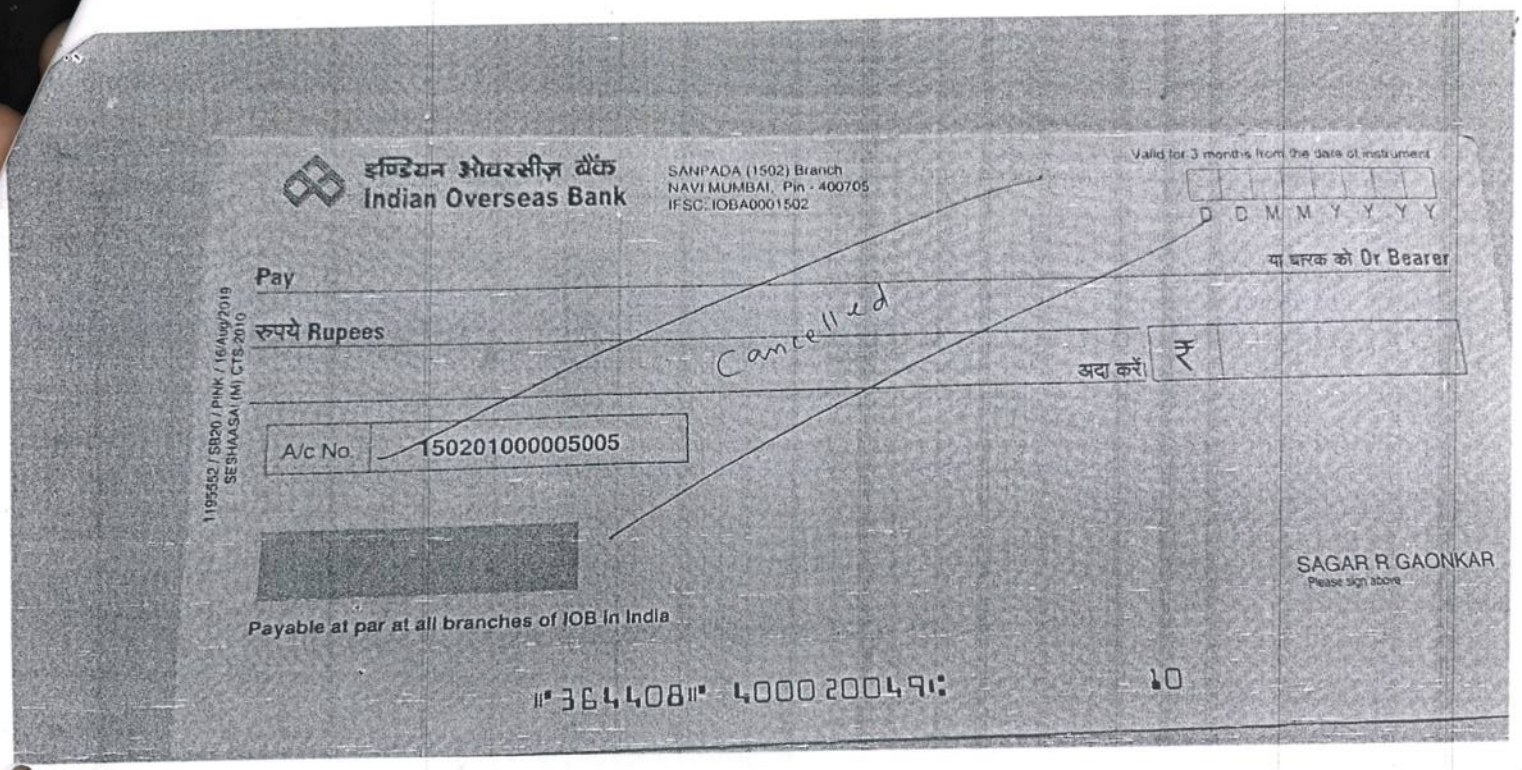
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI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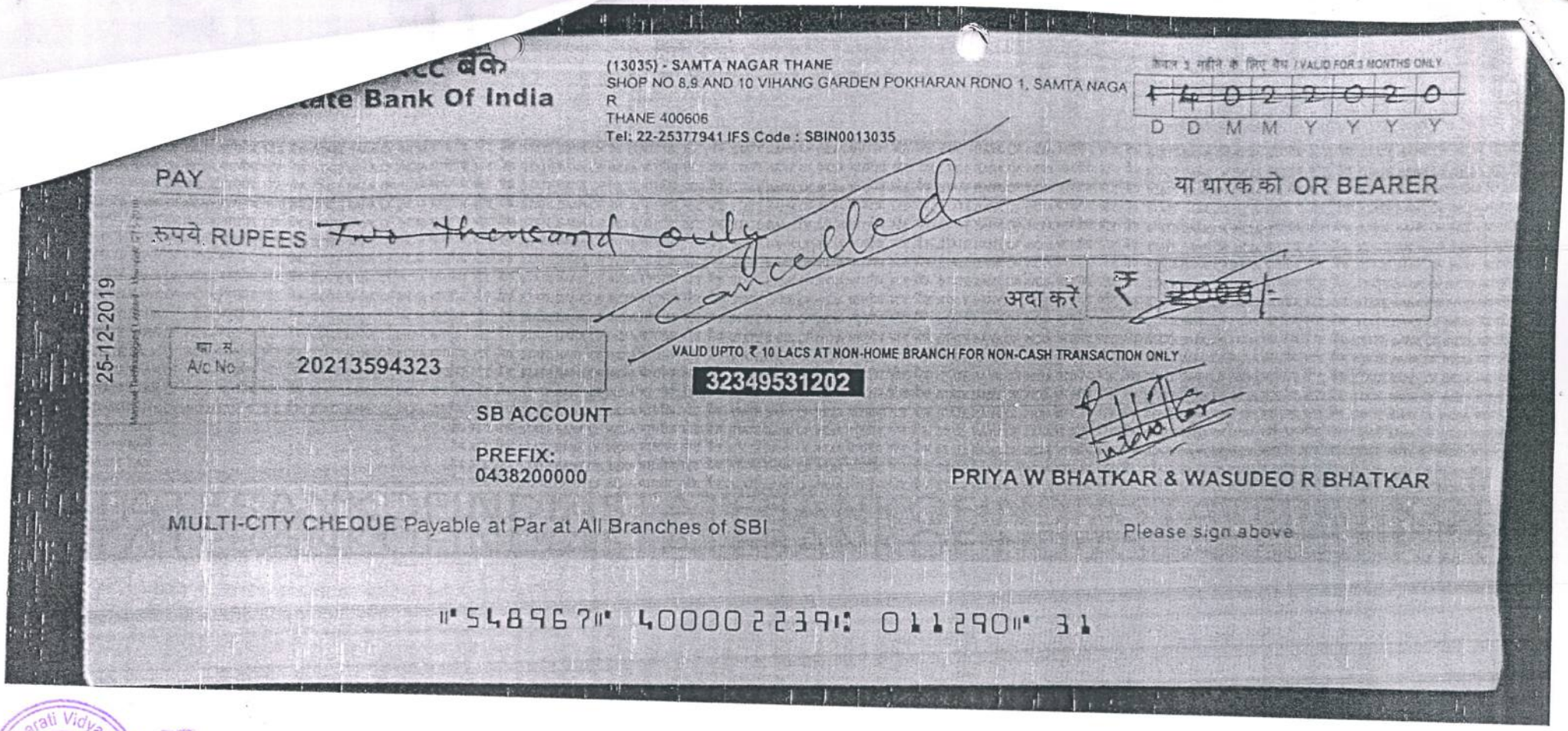

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Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture
Belpada Complex, Opp Kharghar
R.S. Station, S.B.D, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

DATE- / /2022

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 3000 /- only.

PRESENTATION TECHNIQUES SEMINAR

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 3000 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Workshop Bill
2022-2023

To,

The Respected Principal

Bharati Vidyapeeth College of Architecture, Navi Mumbai.

Date: 27/04/2022

Subject: Payment details of the Aakar Pot Art, Workshop

Respected Sir,

Here are the payment details of the Aakar Pot Art, Indapur, wo

The Pottery workshop visit to Aakar Pot Art, Indapur, Taluka I
of 34 students will be attending the workshop (11 from 2A, 19

It is a one-day return workshop from Bharati Vidyapeeth Coll
Pot Art, Indapur. The details of the workshop and transportatic

Date of the workshop – 29/04/2022

Aakar Pot Art - Workshop Charges - ₹1000/- per studen...

N P Tours and Travels - Bus Fare – **₹14000/-** for a one–day return journey

Total Costing- ₹48000/-

With Regards,

Faculty Coordinator for the workshop

Ar. Nikhil Badrike

Ar. Justin Thomas

Ar. Steny John

Guru Snacks
Panvel
Table-1
29/04/22
Bill No: 136
ITEM QTY RATE AMOUNT
VADA PAV 70 20 1400
PARCEL 1 0 0
SUBTOTAL 1400.00
NET : 1400
Payment Mode: Cash
30.00
Hope You Enjoyed Your Food !

29/04/22
Shree Dattaguru Snacks
Person Rs.
70 Vada pav 1400
Total 1400

Bank Account Details:

1. Aakar Pot Art - **₹34000/-**	2. N P Tours and Travels - **₹14000/-**
Account name: Aakar Pot Art Bank name: Bank of India Branch: Indapur (Raigad) A/C no.: - 120430100000226 IFSC Code: BKID0001204	Account name: N P TOURS AND TRAVELS Bank name: AXIS BANK LTD Branch: Kamothe, Navi Mumbai A/C no.: - 918020028070861 IFSC Code: UTIB0000885

Aakar Pottery Workshop

₹1400/- Breakfast charges for students on 29/04/22

Cash Recieved 1400/-

Marmik

5 MAY 2022.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

काद पा. न.

भारती विद्यापीठाचे

पावती न.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Deep Mistry

खाते

दिनांक 30/9/2022

तपशील	रुपये	पैसे
Being semester exp paid to Deep Mistry		
1) as per bill pl-17052		
2) ——— pl 13732	5818	/-
3) ——— as 27402		
एकूण अक्षरी रुपये Five thousand eight hundred eighteen only	5818	/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 37/1234 बँक BSB IPL

26-9-2022

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

DATE- / /2022

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

STUDENT COUNCIL EVENT
AUGUST - 2022.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. ~~13,200/-~~ 6199/— only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. ~~13,200~~ 6199/— /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

check approved:
Deep Mistry

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

25918 Ch 371234
26-9-2022

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, KHARGHAR, NAVI MUMBAI

5nd AUGUST, 2022

Sub: Budget for AUGUST MONTHS EVENT

Respected Sir,

We the Student Council have formulated a budget of Rs.7199 /- for August month's event. The cost break-up for the same would be as follows:

Sr. No	EVENT	Date		Approx. Amount req.
1	Council Reveal	08/8/2022	Decoration and miscellaneous	2000/-
2	Janmashtami	18/8/2022	Handi,flowers,fruits,ropes,gulal ,dahi,coconut,etc	2500/-
3	Waffle day food stall	24/08/2022	Food items needed for the stall	2500/-
4	National Sports Day	29/08/2022	Sports Equipment	2000/-
5	Ganesh chaturthi	31/08/2022	CLAY (for workshop)	2000/-
5	Subscription for drive storage	--/--/----	200g subscription for 1 year	2199/-
			TOTAL	13,200/-

61991--

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

Student Council

Council In charge

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal

Principal
Bharati Vidyapeeth
College of Architecture
Parivar Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

37234
2-26-9-2022

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, KHARGHAR, NAVI MUMBAI

7-17th August, 2022

Sub: expenses for council reveal , independence week , and stationary bills

Respected Sir,

We the Student Council have formulated a budget of Rs.1185/- for "Council reveal and Independence week", which was held from 7-17th August, 2022. The cost break-up for the same would be as follows:

Sr. No	BILLS	AMOUNT	DETAILS/REMARKS
1	Bill no. 1	610/-	Tricolor ribbon
2	Bill no . 2	60/-	Stationary bill
3	Bill no . 3	80/-	Stationary bill
4	Bill no. 4	120/-	Stationary bill
5	Bill no. 5	135/-	Stationary bill
6	Bill no. 6	90/-	Stationary bill
7	Bill no. 7	15/-	Stationary bill
8	Bill no. 8	80/-	Stationary bill
9	Bill no. 9	95/-	Stationary bill
10	Bill no. 10	55/-	Stationary bill
11	Bill no. 11	125/-	Stationary bill
12	Bill no. 12	200/-	Stationary bill
13	Bill no. 13	40/-	Stationary bill
	Total	1705/-	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

GSEC -

2-GSEC -

Student Council

Council in charge

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
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Principal

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Kharghar, navi mumai 410210
mo
9594932828durgaxerox09@g

BB BVCOA

No.:
Date: 11/08/22

QTTY	Particular	Per Rate	Amount
	SR Ribbon		610/-
			610/-

Gross Total

TERMS & CONDITIONS:

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Proprietor

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Navi Mumbai

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Bharati Vidyapeeth
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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

पत रसिद

MOB :- 9082407879
9892941243

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NO._____ DATE 29/6/22

NAME B.V.C.O.A

Sr.no.	Particulars	Quantity	Rate	Amount
	file	1		60
			Total	60

Sign

Thank

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Dee

Csec.

CASH MEMO

WELCOME STATIONARY & XEROX

Shop No. 19, S.N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
✆ : 9870094840 / 9920069060

No. 1340

M/s. : B.V.C.O.A

Date : 27/6/2022

Sr. No.	Description	Qty.	Rate	AMOUNT Rs.	Ps.
1.	A/4 Size Zerox				
2.	A/3 Size Zerox				
3.	A/4 Colour Printout				
4.	A/3 Colour Printout				
5.	Spiral Binding				
6.	Lamination				
7.	Black Book	1	80	80	
8.	A1 Print ✓				
				80	

GST IN : 27CFCPS3941H1Z9

Receiver's Signature

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

MOB :- 9082407879
9892941243

CREDIT MEMO

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/ पत रसिद

From :

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec 7, Kharghar.

No. : क्रमांक

Date : दिनांक 5/8/22

M/s. सर्वश्री B.V.C.O.A.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	A4 Prim	.	120
	DATTAKRUPA XEROX & STATIONERY		
Thank You	Sundaram Books for Success	Proprietc धन्यवाद	TOTAL टोटल 120

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CREDIT MEMO नगद / पत रसिद

नगद / पत रसिद

No. : क्रमांक

Date : दिनांक 5/8/22

M/s. श्रीमंत B.V.C.O.A.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	A2 PRINT		135
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	Proprietor	TOTAL टोटल	135

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नगद / पत रसिद

CREDIT MEMO

नगद / पत रसिद

नगद / पत रसिद

From :

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Bharati Vidyapeeth, Sec.7, Kharghar

No. : क्रमांक

Date : दिनांक 8/8/22

M/s. BVCOA
सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	A1 Color Pr		90
	DATTAKRUPA XEROX & STATIONERY		
	Prop.		
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MEMO नगद / पत रसिद

From :

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Bharati Vidyapeeth, Sec.7, Kharghar

No. : क्रमांक

Date : दिनांक 8/8/22

M/s. सर्वश्री BVCOA

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	A4 B/W Print		15
	DATTAKRUPA XEROX & STATIONERY Proprietor		15
		TOTAL टोटल	

Thank You . . . . Sundaram Books for Success... धन्यवाद

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Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

CREDIT MEMO

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From :

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Bharati Vidyapeeth, Sec.7, Kharghar

No. : क्रमांक

Date : दिनांक 8 | 8 | 22

M/s. BVCOA
सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	A-1 prints	75	75
	A-1 one	5.5	
	DATTAKRUPA XE		
Thank You	Sundaram Bricks for Success	Proprie... धन्यवाद	TOTAL टोटल

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, Sector 7, Navi Mumbai

MEMO नगद / पत रसिद

ASH / CREDIT MEMO नगद / पत रसिद

From :

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

No. : क्रमांक

Date : दिनांक 8 | 8 | 22

M/s. B.V.C.O.A
सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	A1 colour		75
	A4 xerox		20
	DATTAKRUPA XEROX & STATIONERY		
	Proprietor		
Thank You Sundaram Finance for Success	धन्यवाद	TOTAL टोटल	95/-

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

MEMO | नगद / पत रसिद

No. : क्रमांक

Date : दिनांक 8/8/2022

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

M/s. सर्वश्री B.V.C.O.A

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
10	cerlificate —	2	20
01	A1 B/W	1	35
	DATTAKRUPA XEROX & STATIONERY		
	Proprl.		
Thank You Sundaram Books for Success	धन्यवाद	TOTAL टोटल	55/-

Sundaram Books for Success | टोटल | 120

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MEMO

CASH / CREDIT MEMO — नगद / पत रसिद

No. : क्रमांक

Date : दिनांक 10/8/22

M/s. श्रीमती B.V.C.O.A

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	A1 – Prin Col		75
	A4 – Colu		20
	A4 B/W Prn		30
			1
	GAYATRIKRUPA XEROX & STATIONERY		
	Proprietor	TOTAL टोटल	125

Thank You — Sundaram Books for Success — धन्यवाद

Bharati Vidyapeeth College Of Architecture, Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MEMO नगद / पत रसिद

No. : क्रमांक

Date : दिनांक 10/8/22

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

M/s. B.V.C.O.A सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ स्वरूप
	A1 Print		200
	A4 Print		
	A3 Print		
	DATTAKRUPA XEROX & STATIONERY		
	Proprietor	TOTAL टोटल	200

Thank You Sundaram Seals for Success धन्यवाद

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MEMO नगद / पत रसिद

MEMO

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

दिनांक

Date : 12/8/22
दिनांक

M/s. B.V.C.O.A.
सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	A4 prim		40
	DATTAKRUPA XEROX & STATIONERY		
	Proprietor		
Thank You	Sundaram Books for Success... धन्यवाद	TOTAL टोटल	40

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Dee

Gsec.

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, KHARGHAR, NAVI MUMBAI

18th August, 2022

Sub: expenses for Janmashtami

Respected Sir,

We the Student Council have formulated a budget of Rs.1373 /- for "Janmashtami", which was held on 18th August, 2022. The cost break-up for the same would be as follows:

Sr. No	BILLS	AMOUNT	DETAILS/REMARKS
1	BILL NO.1	263/-	Flower -95/- Coconut -100/- Dahi & rose water – 68/-
2	BILL NO. 2	50/-	Sutli (rope) - 50
3	BILL NO .3	120/-	Pataka (decoratives)
4	BILL NO .4	940/-	Handi – 700 Rope for handi -80 Gulal -160
		1373/-	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

Deep Mistry

GSec. -

CoGSec

Student Council

21/08/2022

Council In charge

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Principal

काद पा. न.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Deep Mistry 5th year - C पत्ता

दिनांक 29 / 08 / 2022

खाते Janmashtami

तपशील	रुपये	पैसे
Flowers (18/8/2022	95	95
Coconut (4 piece) 25/- per piece	100	100
Dahi (1/2 kg) + Rose water	50 + 18	68
एकूण अक्षरी रुपये फक्त		263

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

सही .....

प्राचार्य अकौंटंट लेखनिक

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

18/6/2022

water — 18/-
ahi — 50/-
68/-

LAXMI CHEMIST
Shop No. 4, Sai Arpan Bldg.
Sector 3, Kharghar,
Navi Mumbai - 410 210.

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Balpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

ESTIMATE MEMO

Shivshakti Electric & Hardware Stores

Stockist : Asian Paint, Anchor Brand Electrical Goods, Lamps, Tubes Wires, Hardware & Building Materials

ANCHOR

Gopal Chandra Bldg., Plot-E-18, Shop-3, Sec.3, Kharghar, Navi Mumbai.

Date : 18/08/22

M/s. BVCOA

Qty.	Particulars	Rate	Amount Rs.	P.
2Nos	2Round	—	50	—
		Total	50	—

No Guarnatee for Tube & Bulb

For Shivshakti Electric & Hardware Stores

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Railway Station, C.B.D, Navi Mumbai

GS

COE

cash memo

Durga Stationery & Xerox

Stationery & Printing

We print Everything, Execpt Money ....!

GST No: 27BCRPP0921P1ZX

Shop No. 5, Ramgopal Villa Co.Op.Hsg. Society, Sector-4, Kharghar, navi mumai 410210
mo 9594932828durgaxerox09@g

BVCOA

No.:

Date: 18/8/22

QTTY	Particular	Per Rate	Amount
6BL	Print	20	120
	Gross Total		120

TERMS & CONDITIONS:

- Goods once sold will not be taken back.

FOR DURGA STATIONERY & XEROX

Proprietor

Bharati Vidyapeeth College of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Dec

GTSEC

Mob.: 7900190107

Puja Sugandhalaya

Wholeseller of Agarbatties & Puja Materials

Head Office : Gandhi Market, Chembur Colony, Opp. Chembur Colony Post Office, Near Jhulelal Temple, Chembur Camp, Mumbai - 400074.

Branch : Sanjeevani CHS., Ground Floor, Plot No. F-3, Shop No. 5, Sector-12, Near 'B' Mart, Kharghar, Navi Mumbai - 410210.

Bill No. 061

Date : 10/8/22

M/s. B.N.C.O.A

SR NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1)	Haldi	7	100	700	
2)	Rope	1	80	80	
3)	Gulal	1Kg		160	
			TOTAL	940	

Thank You !

Goods once sold will not be taken back

For Puja Sugandhalaya

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, KHARGHAR, NAVI MUMBAI

29th August, 2022

Sub: Expenses for Ganesh Chaturthi workshop

Respected Sir,

We the Student Council have formulated a budget of Rs.1373 /- for "Ganesh Chaturthi workshop", which was held on 29th August, 2022. The cost break-up for the same would be as follows:

Sr. No	BILLS	AMOUNT	DETAILS/REMARKS
1	BILL NO.1	2250/-	Mitti + transportation
2	BILL NO . 2	90/-	Tooth pick
3	BILL NO .3	400/-	News paper – 10kg
		2740/-	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

21/09/2022

Deep Mistry
GSEC- Ritish
COSEC-

Student Council

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Council In charge

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. (N.A.) Mumbai

Principal

62
32

श्री गणेशाय नमः जय तुलसी

Delivery Challan / Approval Memo Tel. : 9323578413

SUPREME HARDWARE

Exclusive Hardware Fittings

Shop No. 7, Soham Complex, Tikujini Wadi Road, Manpada,
Thane (W)-400 607.

No. Date 29/08/22

M/s. B.V.C.O.A

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1	मती गोणी	3	650/-	1950	/-
2	ट्रान्सपोर्ट (आश्वर)			300	/-
	E.&O.E.		Total	2250	/-

Thank You !

For Supreme Hardware

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

M: 9619025362
8422082232

RAJLAXMI PACKAGING

WHELSALLER & RETAILOR

Ground Flr,, Shop No. 1, Classic Realators, Plot No. D/45, Sector-12,
Near Gokhale School, Kharghar, Navi Mumbai - 410 210

M/S. BVCOA

No.: 285

Date: 29/8/22

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
	Tadka	6		90	

काद पा. नं.

पावती नं.

भारती विद्यापाठाच

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Deep Mistry 5th year-C. पत्ता _____

खाते Ganesh chaturthi दिनांक 29/08/2022

तपशील	रुपये	पैसे
Newspaper - 10Kg. (40Rs/kg)	400	
एकूण अक्षरी रुपये फक्त	400	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर _____ बँक _____

सही Deep Mistry

प्राचार्य अकौंटंट लेखनिक

Bharati Vidyapeeth College of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kh...har
Rly. Station, C.B.D. Navi ...

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating

Work
B.VOC

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA., M.Sc.ID., M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4 Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

2.Workshops

b) BVOC

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

Aakar Pot Art Workshop Exp.

Ledger Account

1-Apr-2018 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-5-2022	Cr	**Aakar Pot Art** *Being Aakar pot art Workshop Exp. paid as per vou sr. no.21*	Journal	5	31,000.00	
	Cr	**N.P. Tours & Travels** *Being Aakar pot art Workshop Exp. paid as per vou sr. no.22*	Journal	6	14,000.00	
	Dr	**Closing Balance**			45,000.00	
						45,000.00
					45,000.00	**45,000.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

To,

The Respected Principal,

Bharati Vidyapeeth College of Architecture, Navi Mumbai.

Date: 05/05/2022

Subject: Payment details of the Workshop at Aakar Pot Art, Indapur

Respected Sir,

The Pottery workshop for the class 2nd Year, B.Voc. (ID) is scheduled on Saturday, 7th May 2022 at Aakar Pot Art, Indapur, Taluka Mangaon. A total of ~~29~~ 31 students will be attending the workshop.

It is a one-day return workshop from Bharati Vidyapeeth College of Architecture, Navi Mumbai to Aakar Pot Art, Indapur. The details of the workshop and transportation arrangements are mentioned below.

Date of the workshop – 07/05/2022

Aakar Pot Art - Workshop Charges - ₹1000/- per student. Total ~~**₹29000**~~/- ₹ 31000/-

N P Tours and Travels - Bus Fare – ~~**₹15000**~~/- for a one–day return journey. ₹ 14000/-

Total Costing- ~~₹43500/-~~ ₹45,000/-

With Regards,

Faculty Coordinator for the workshop

Ar. Aamod K Karmaksh

Ar. Sangam Namwad

Ar. Pallavi Deshmukh

05022126183733
ch-138062 RL 31005/-
ch-138063 RL 14005/-
dt 6-5-2022

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station, C.B.D, Navi Mumbai

Bank Account Details:

1. Aakar Pot Art - ~~**₹29000/-**~~ ₹ 31,000/- Account name: Aakar Pot Art Bank name: Bank of India Branch: Indapur (Raigad) A/C no.: - 120430100000226 IFSC Code: BKID0001204	2. N P Tours and Travels - **₹15000/-** Account name: N P TOURS AND TRAVELS Bank name: AXIS BANK LTD Branch: Kamothe, Navi Mumbai A/C no.: - 918020028070861 IFSC Code: UTIB0000885

2. LAXMAN AUTE
A/C NO.- 33593971222
SBI, NEW PANVEL
IFSC CODE - SBIN0060383
₹ 14000/-

TAX INVOICE

AAKAR POT ART

AAKAR POT ART®

आकार पॉट आर्ट

A/P:Talashet, Tal. Mangaon, Dist: Raigad,
Mumbai-Goa National Highway no.66
Maharashtra - INDIA - 402112
Tel: +91 9860634913

GSTIN - 27BMGPK8688F1ZH

Bharti Vidyapeeth Collage of Architecture Navi Mumbai,400614				Inovoice No. APA-107904	Dated 05-May-22
Sr.No. Description of Goods / Services	HSN CODE	QTY	Units	RATE	Total
1 Workshop Charges	9996	29	1	1000	29000
Total					29,000
Taxable Value					29,000
ADD CGST 0 %				0%	-
ADD SGST 0 %				0%	-
					29,000
Total					29,000

Amount Chargeable (in words)
Twenty Nine Thousand Only

PAN No.: BMGPK8688F

For AAKAR POT ART

Rajesh Kulkarni

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

UTR NO.	RTGS / NEFT/CHEQUE
CASH	

(For Student's Copy)

BHARATI SAHAKARI BANK LTD

Sector-8, Navi Mumbai 400614.

BHARATI VIDYAPEETH

INSTITUTE OF DESIGN NAVI MUMBAI

A/c No.	55374
Date: 05 /05 /2022	Financial Year-2022-23
Name	AARON D'SOUZA
Branch :-	INSTITUTE OF DESIGN
Class	2ND YEAR
Particulars	Amount Rs.
Tuition Fee	0
Development Fee	0
Exam Fee	"
Mosaic/Seminar/Workshop	0
AAKAR POT ART	43500
TOTAL Rs	43500
In Words	FORTY THREE THOUSAND FIVE HUNDRED ONLY

BHARATI SAHAKARI BANK LTD. NAVI MUMBAI BRANCH

05 MAY 2022

CASH RECEIVED

BHARATI VIDYAPEETH
INSTITUTE OF DESIGN
B.V.C.O.A. Campus,
Plot No. 7, Sector 8A,
C.B.D. Navi Mumbai - 400 614.

Cashier
Bharati Bank Sah Ltd

Accountant

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Near
Rly. Station, C.B.D. Navi Mumbai

2nd Year B.Voc. ID	LIST OF STUDENTS
1	ADARKAR MADHUMANJIRI
2	AGATEERTHA SHIVNAG
3	ANAGHA SURESHBABU
4	CHOUDHARY VINITA
5	DSOUZA AARON
6	DUBEY ANJALI
7	GODE ISHA
8	GHARAT SHRAVANI
9	GHOLAP RUTUJA
10	JADHAV YASH
11	JANGID KIRAN
12	MAHADIK PRANALI
13	MORE SEJAL
14	NADKAR SHRUTI
15	PANSARE MANASVI
16	PATIL ADITI
17	PATILPRAJWAL
18	PAWAR JAY
19	RAUT MANOJ
20	RAVAL DISHA
21	SHELAR SHREYANG
22	THAKUR AVANTI
23	THAKUR SAKSHI
24	THORAT SONALI
25	UBALE KANISHKA
26	JAMDAR TANVI
27	KADAM JANHAVI
28	GADE GAURI
29	ANURAGI VEENA
30	DEOKAR SHIVAM
31	GAVALI SONALI

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

UTR NO.	RTGS / NEFT/CHEQUE
CASH	

(For Accounts Section)

BHARATI SAHAKARI BANK LTD

Sector-8, Navi Mumbai 400614.

BHARATI VIDYAPEETH

INSTITUTE OF DESIGN NAVI MUMBAI

A/c No	**38374**
Date: 06 /05 /2022	**Financial Year-2022-23**
Name	**AARON D'SOUZA**
Branch :-	INSTITUTE OF DESIGN
Class	2ND YEAR
Particulars	**Amount Rs.**
Tuition Fee	0
Development Fee	0
Exam Fee	0
Mosaic/Seminar/Workshop	0
AAKAR POT ART	43500
TOTAL Rs	**1520**
In Words	ONE THOUSAND FIVE HUNDRED TWENTY ONLY

Accountant

Cashier
Bharati Bank Sah.Ltd.

BHARATI VIDYAPEETH
INSTITUTE OF DESIGN
Sector No. 7, Belpada Campus.
C.B.D. Navi Mumbai - 400 614.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai, 400 614.

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date

Cultural Eve
2018-19-20

6.4.3 Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

B) Case 2
Funds for Social & Cultural events

3. Cultural Events

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

GST INVOICE

(Rule 7 / Section 31 of GST)

~~TRIPLICATE FO~~

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

P.O. No.:	Date :
Electronic Ref. No.:	
GST INVOICE NO.: 72	Date : 31/01/23
GST CHALLAN NO.:	Date :
Vehicle No.:	
Dt. & Time of supply:	

GSTIN No.: | PAN No. :

CIN No.:

Name & Address of Recipient (Billed to)
Bharati Vidyapeeth college
of Arch. Navi mumbai -

Name & Address of Consignee (Shipped to)

State Code : | GSTIN No.:

State Code : | GSTIN No.:

Sr. No.	Description of Goods	HSN Code (GST)	UOM	Qty.	Rate	Discount	Taxable Value ₹
	PINNACLE (320 GSM Paper) Matt Paper certificate A-4 color printing			800 X 15 =			12000/-

J-27/P.328
J-27/P.356

Rcpo 27 FEB 2023.
120
12880 Lakh 488446

dt. 1/3/2023
Received Cheq.
Vidyavardhini
17/3/23.

Tax Payable on Reverse Charge : (Yes / No)

arty / ef.	Value	Central Tax (CGST) Rate%	Central Tax (CGST) Amount ₹	State Tax (SGST) Rate%	State Tax (SGST) Amount ₹	Integrated Tax (IGST) Rate%	Integrated Tax (IGST) Amount ₹

TOTAL VALUE	₹	12000/-
Freight/Insurance/Packing	₹	
Other Charges	₹	
Central Tax (CGST)@	% ₹	
State Tax (SGST)@	% ₹	
Integrated Tax (IGST)@	% ₹	
TOTAL INVOICE VALUE	₹	12000/-

Invoice Value (in Words) ₹ Twelve Thousand only

E.&.O.E.

ns & Conditions :
- ment requested by crossed PAYEES A/C cheque / NEFT / RTGS only.
- responsibility ceases on delivery of the goods to transport.
- ds supplied to order will not be accepted back.
- ct to ..... jurisdiction.
- st @ 24% per annum will be charged on Bills remaining unpaid one week after due date.

Certified that the Particulars given above are true & correct

DATTAKRUPA XEROX & STATIONERY

Authorised Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Invoice

Date

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

DATTAKRUPA XEROX CENTER & STATIONERY

CERTIFICET PRINTING 350 GSM PAPER A 4 COLOR PRINT OUT

Qty	Rate	Total Amount
800	15/-	12000 /-

DATTAKRUPA XEROX & STATIONERY

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CERTIFICATE

OF APRECIATION

BHARATI VIDYAPEETH
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

"EMCEE"

This certificate is awarded to

Pritish Suranje

for the event

90's Hip Hop

STUDENT COUNCIL 2022 - 2023

Ar. Satish Dhale
PRINCIPAL

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

(3)

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI

J-56/P327
3358

8-11th January, 2023

Sub: expenses for "**Poster competition, face painting and street play competition" (team 2)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3470/- for "**Poster competition, face painting and street play competition",** which was held on 8-11th January, 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	200	stationery
2	Bill no .2	1540	stationery
3	Bill no .3	1780	cloths
	TOTAL	**3470/-**	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,

Student Council

cheque received by Deep Mistry

Bill no ① 270/-
② 1540/-
③ 3470/-
④ 3524/-
⑤ 3543/-
⑥ 3598/-
30855/-

ch 488115
dt 16-3-2023

Student council

Council in charge

principal

Deep Mistry
9049189552

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MOB :- 9082407879
9892941243

CASH MEMO

SIDDHIVINAYAK
Stationery & Printers

App, Shop No- 07, Plot No- E61, Sector- 03, Belpada,
Kharghar, Navi Mumbai- 410 210
Email :- sdvstationeryprinters@gmail.com
STATIONERY, COMPUTER STATIONERY, NEW CATRIDGES, CARTRIDGE REFILING,
ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE 7-1-23

BVCOA.

Particulars	Quantity	Rate	Amount
90 m sun	2	100	200
		Total	200

Sign

DAY C

Date

We are no
en within O
प्याचे आत त
आमची कृ

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station C.B.D, Navi Mumbai

MOB :- 9082407879
9892941243

CASH MEMO

SIDDHIVINAYAK
Stationery & Printers

App, Shop No- 07, Plot No- E61, Sector- 03, Belpada,
Kharghar, Navi Mumbai- 410 210
Email :- sdvstationeryprinters@gmail.com
STATIONERY, COMPUTER STATIONERY, NEW CATRIDGES, CARTRIDGE REFILING,
ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE: 9-1-23

BVCOA

Particulars	Quantity	Rate	Amount
[illegible]	4	30	120
[illegible]	12	25	300
[illegible]	4	10	40
[illegible]	3	80	240
[illegible]	60	10	600
[illegible]	3	70	210
[illegible]	3	10	30
9 mm [illegible]			
Rs 1540			
	Total		1540

Sign

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Mobile : 8108614856

Angle Designer Studio

Ladies Specialist

Shop No-3, Anmol Darshan, Plot. E101,
Sector- 03, Kharghar Navi Mumbai 410210

27 Date 10/1/23.

BVCOA

PARTICULARS	Rs.	P.
PUNJABI SUIT		
BLOUSE		
ANARKALI		
CHUDIDAR		
ALTERATION		
SKIRT		
SAREE FALL BIDING		
cloth piece	1780	
TOTAL	1780	/-
ADVANCE		
BALANCE		

AY CLOSED

te_____ Delivery Date_____

are not responsible if delivery is within ONE MONTH

आत तयार झालेले कपडे न नेल्यास व ते मची कुठल्याही प्रकारची जबाबदारी नाही.

For Angle Designer Studio

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,

KHARGHAR, NAVI MUMBAI

J-56/p.327

Sr 352

8-11th January, 2023

Sub: expenses for **Poster competition, face painting and street play competition" (team 3)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3524 /- for "**Poster competition, face painting and street play competition"**, which was held on 8-11th January, 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	900	stationary
2	Bill no .2	690	stationary
3	Bill no .3	400	stationary
4	Bill no .4	1534	stationary
	TOTAL	3524/-	

Kindly sanction the amount for the same.

Thanking you,

Cheeq received by deep Mistry

Sincerely,

Student Council

Student council

Council in charge

principal

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station P.O. Navi Mumbai

CASH MEMO

DME STATIONARY & XEROX

l. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
✆ : 9870094840 / 9920069060

COA

No. 2152

Date : 9 / 1 / 2025

Description	Qty.	Rate	AMOUNT Rs.	Ps.
Size Zerox			408	
Size Zerox				
4 Colour Printout				
/3 Colour Printout				
Spiral Binding			500	
Lamination				
Black Book				
A1 Print			900	

GST IN : 27CFCPS3941H1Z9

Receiver's Signature

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

CASH MEMO

LCOME STATIONARY & XEROX

9, S.N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai

✆ : 9870094840 / 9920069060

BVCOA

No. : 2137

Date : 11 / 1 / 2022

Description	Qty.	Rate	AMOUNT Rs.	Ps.
A/4 Size Zerox				
A/3 Size Zerox				
A/4 Colour Printout				
A/3 Colour Printout				
Spiral Binding	2		140	
Lamination	1		190	
Black Book	3	80	240	
A1 Print	3	40	120	
			696	

GST IN : 27CFCPS3941H1Z9

Receiver's Signature

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CASH MEMO

)ME STATIONARY & XEROX

Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
©: 9870094840 / 9920069060

COA

No. 2264

Date : 19/1/23

Description	Qty.	Rate	AMOUNT Rs.	Ps.
ze Zerox				
ze Zerox				
lour Printout				
lour Printout				
Binding				
ation Cal Vast Book	2	100	200	
nt	10	20	200	
			400	
27CFCPS3941H1Z9				

ignature

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

MOB :- 9082407879
9892941243

CASH MEMO

IDDHIVINAYAK
Stationery & Printers

p, Shop No- 07, Plot No- E61, Sector- 03,Belpada,
Kharghar, Navi Mumbai- 410 210
mail :- sdvstationeryprinters@gmail.com

FICE STATIONERY, COMPUTER STATIONERY, NEW CATRIDGES, CARTRIDGE REFILING,
ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE: 11-1-23

BUCOA

Particulars	Quantity	Rate	Amount
	8	3	240
	6	25	150
	2	60	120
	2	30	60
	3	80	240
	18	20	360
	3	30	90
	5	30	150
	3	41	123
Rs 1534=00		Total	1534

Sign

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Sector-3, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI

8-11th January, 2023

Sub: expenses for **Poster competition, face painting and street play competition" (team 4)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3543 /- for "**Poster competition, face painting and street play competition"**, which was held on 8-11th January, 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	875	Stationary
2	Bill no. 2	2080	Stationary
3	Bill no. 3	300	hardware
4	Bill no. 4	100	Metallic colour
5	Bill no. 5	100	Stationary
6	Bill no. 6	88	Stationary
	TOTAL	**3543**	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

cheak recieved by deep Mistry

Student council

Council in charge

principal

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

CASH MEMO

/ELCOME STATIONARY & XEROX

lo. 19, S.N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
✆ : 9870094840 / 9920069060

: BVCOA No. : 2266
Date 5/1/2023

	Description	Qty.	Rate	AMOUNT Rs.	Ps.
	A/4 Size Zerox			150	
	A/3 Size Zerox	10		200	
).	A/4 Colour Printout	15		525	
4.	A/3 Colour Printout				
5.	Spiral Binding				
6.	Lamination				
7.	Black Book				
8.	A1 Print				
	GST IN : 27CFCPS3941H1Z9			875	

Receiver's Signature

Proprietor

lo Guarnatee for Tube & Bulb

For Shivshakti Electric & Hardware Stores

Bharati Vidyapeeth College Of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. [illegible]
Rly. Station, C.B.D, Navi Mumbai

CASH MEMO

WELCOME STATIONARY & XEROX

Shop No. 19, S.N. Park, Plot No. E2 & E4, Belpada, Khaghar, Navi Mumbai
✆ : 9870094840 / 9920069060

No. : 2265

BVCOA

Date : 8/1/2013

	Description	Qty.	Rate	AMOUNT Rs.	Ps.
1.	A/4 Size Zerox	10		400	
2.	A/3 Size Zerox	8		1060	
3.	A/4 Colour Printout	15		300	
4.	A/3 Colour Printout	15		300	
5.	Spiral Binding				
6.	Lamination				
7.	Black Book			2080	
8.	A1 Print				
	GST IN : 27CFCPS3941H1Z9				

Receiver's Signature

Proprietor

No Guarnatee for Tube & Bulb

For Shivshakti Electric & Hardware Stores

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station P.O. Navi Mumbai

8-1

Su

hakti Electric & Hardware Stores

Stockist : Asian Paint, Anchor Brand Electrical Goods, Lamps, Tubes Wires, Hardware & Building Materials

ıandra Bldg., Plot-E-18, Shop-3, Sec.3, Kharghar, Navi Mumbai.

Date : 11/01/2023

B.V.C. College

Particulars	Rate	Amount Rs.	P.
Spray Pump	—	180	—
Suction Pipe	—	120	—
	Total	300	—

uarnatee for Tube & Bulb

For Shivshakti Electric & Hardware Stores

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

8-11

Sub

MOB :- 9082407879
9892941243

CASH MEMO

SIDDHIVINAYAK
Stationery & Printers

App, Shop No- 07, Plot No- E61, Sector- 03,Belpada,
Kharghar, Navi Mumbai- 410 210
Email :- sdvstationeryprinters@gmail.com
OFFICE STATIONERY, COMPUTER STATIONERY, NEW CATRIDGES, CARTRIDGE REFILING,
ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE 8-1-23

BVCOA

Particulars	Quantity	Rate	Amount
Oil 2-Drawn	5	20	100
		Total	100

Sign

Bharati Vidyapeeth College Of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MOB :- 9082407879
9892941243

CASH MEMO

SIDDHIVINAYAK
Stationery & Printers

App, Shop No- 07, Plot No- E61, Sector- 03, Belpada,
Kharghar, Navi Mumbai- 410 210
Email :- sdvstationeryprinters@gmail.com
OFFICE STATIONERY, COMPUTER STATIONERY, NEW CATRIDGES, CARTRIDGE REFILING,
ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE: 9-1-23

BUCOA

Particulars	Quantity	Rate	Amount
Gusset	4	25	100
Total			100

Sign

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

MOB :- 9082407879
9892941243

CASH MEMO

IDDHIVINAYAK
Stationery & Printers

op, Shop No- 07, Plot No- E61, Sector- 03,Belpada,
Kharghar, Navi Mumbai- 410 210
mail :- sdvstationeryprinters@gmail.com

FICE STATIONERY, COMPUTER STATIONERY, NEW CATRIDGES, CARTRIDGE REFILING,
ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE 7-1-23

BVCOA

Particulars	Quantity	Rate	Amount
[illegible]	2	44	88
		Total	88

Sign

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

6

T-56/p-327

Sr 380

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI

8-11th January, 2023

Sub: expenses for "**Poster competition, face painting and street play competition" (team 1)**

Respected Sir,

We the Student Council have formulated a budget of Rs.3598/- for ""**Poster competition, face painting and street play competition"**, which was held on, 8-11th January 2023. The cost break-up for the same would be as follows:

Sr. No	Bills	Amount	Details/Remark
1	Bill no .1	440	STATIONERY
2	Bill no. 2	600	Dress material
3	Bill no. 3	1096	DIY Material
4	Bill no. 4	477	DIY Material
5	Bill no 5	453	DIY Material
6	Bill no 6	361	DIY Material
7	Bill no 7	171	DIY foil
	TOTAL	**3598**	

Kindly sanction the amount for the same.

Thanking you,

Sincerely,
Student Council

cheque recieved by deep Mistry.

Student council

Council in charge

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

principal

MOB :- 9082407879
9892941243

CASH MEMO

SIDDHIVINAYAK
Stationery & Printers

App, Shop No- 07, Plot No- E61, Sector- 03,Belpada,
Kharghar, Navi Mumbai- 410 210
Email :- sdvstationeryprinters@gmail.com
OFFICE STATIONERY, COMPUTER STATIONERY, NEW CATRIDGES, CARTRIDGE REFILING,
ALL TYPE OF PRINTING & BINDING UNDER ONE ROOF

DATE 10-1-23

BVCOA

Particulars	Quantity	Rate	Amount
3/22 [illegible]	14	20	280
[illegible]	6	25	150
[illegible]	1	10	10
	Total		440

Sign

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, [illegible]
Rly. Station [illegible] Kharghar

Mobile : 8108614856

Angle Designer Studio

Ladies Specialist

Shop No-3, Anmol Darshan, Plot. E101,
Sector- 03, Kharghar Navi Mumbai 410210

Date 9/1/23

526
BVCOA

PARTICULARS	Rs.	P.
PUNJABI SUIT		
BLOUSE		
ANARKALI		
CHUDIDAR		
ALTERATION		
SKIRT		
SAREE FALL BIDING		
Dress cloth.	600	
TOTAL	600/-	
ADVANCE		
BALANCE		

Y CLOSED

Delivery Date

re not responsible if delivery is
hin ONE MONTH
ात तयार झालेले कपडे न नेल्यास व ते
ी कुठल्याही प्रकारची जबाबदारी नाही.

For Angle Designer Studio

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

CASH MEMO

Durga Stationery & Xerox

tationery & Printing

print Everything, Execpt Money ....!

7BCRPP0921P1ZX

Shop No.5, Ramgopal Villa
Co.Op.Hsg. Society, sector-4,
Kharghar.
Navi Mumbai-410210.
MO: 9594932828/9969158817

No.:

Date: 8/1/23

Particular	Per Rate	Amount
Laminetion		500
Flags.		200
Sheets.		200
Decorations		196

CASH MEMO

Durga Statinery & Xerox

ationery & Printing

print Everything, Except Money ...!

BCRPP0921P1ZX

Shop No.5, Ramgopal Villa
Co.Op.Hsg. Society, sector-4,
Kharghar.
Navi Mumbai-410210.
MO: 9594932828/9969158817

No.:
Date: 10/1/23.

Particular	Per Rate	Amount
		177
Chunki	@10	300
Stamps DIY.		

CASH MEMO

Durga Statinery & Xerox

ationery & Printing

print Everything, Execpt Money ....!

BCRPP0921P1ZX

Shop No.5, Ramgopal Villa
Co.Op.Hsg. Society, sector-4,
Kharghar.
Navi Mumbai-410210.
MO: 9594932828/9969158817

No.:

Date: 11/1/23.

Particular	Per Rate	Amount
Dry clean.		453.

CASH MEMO

Durga Statinery & Xerox

ationery & Printing

rint Everything, Except Money ....!

3CRPP0921P1ZX

Shop No.5, Ramgopal Villa
Co.Op.Hsg. Society, sector-4,
Kharghar.
Navi Mumbai-410210.
MO: 9594932828/9969158817

No.:

Date: 9/1/23

Particular	Per Rate	Amount
Colour Sheets		100
Decoratives		150
Colours.		50
Blenders.		61

CASH MEMO

Durga Stationery & Xerox

Stationery & Printing

We print Everything, Execpt Money ....!

T No: 27BCRPP0921P1ZX

Shop No. 5, Ramgopal Villa
Co.Op.Hsg. Society, Sector-4,
Kharghar,
Navi Mumbai-410210.
MO: 9594932828/9969158817

BVCOA

No.:

Date: 11/1/23.

QTTY	Particular	Per Rate	Amount
	Spray permit		171
	Gross Total		171

TERMS & CONDITIONS:

Goods once sold will not be taken back.

FOR DURGA STATIONERY & XEROX

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Railway Station, C.B.D, Navi Mumbai

भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे ३०.

जा.क्र.: भा.वि./म.का./१४५४९/२०२२-२०२३ दिनांक : २४/१२/२०२२

प्रति,
प्राचार्य,
भारती विद्यापीठाचे
कॉलेज ऑफ आर्किटेक्चर,
नवी मुंबई.

राज्याचे ज्येष्ठ नेते, माजी मंत्री, भारती विद्यापीठाचे संस्थापक-कुलपती मा. डॉ. पतंगरावजी कदमसाहेब यांची दिनांक ८ जानेवारी रोजी असणारी जयंती आणि भारती विद्यापीठाचे कार्यवाह, भारती विद्यापीठ अभिमत विश्वविद्यालयाचे प्रकुलगुरु आणि माजी राज्यमंत्री मा. आ. डॉ. विश्वजीत कदम यांचा दिनांक १३ जानेवारी रोजी वाढदिवस आपण प्रतिवर्षी विविध समाजोपयोगी / लोकोपयोगी कार्याचे आयोजन करुन साजरा करीत असतो.

या अनुषंगाने संस्थेने पाठविलेल्या परिपत्रकान्वये आपण आयोजित करणार असलेल्या उपक्रमांची माहिती या कार्यालयास सादर करणेबाबत सूचित केले होते. त्यानुसार आपल्या शाखेस खालीलप्रमाणे कार्यक्रमांचे आयोजन करण्यास परवानगी देण्यात येत आहे.

अ. नं.	दिनांक	उपक्रम तपशील	स्थळ	अंदाजे खर्च रु.
१.	०८/०१/२०२३	पोस्टर कॉम्पिटीशन	भा. वि. कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई	१०,०००/-
२.	०९/०१/२०२३	फेस पेंटींग	भा. वि. कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई	१०,०००/-
३.	११/०१/२०२३	स्ट्रीट प्ले	भा. वि. कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई	५,०००/-

सदरचे कार्यक्रम हे भारती विद्यापीठाच्या लौकिकाला साजेसे असावेत. या कार्यक्रमांसाठी शासकीय खात्यातील पदाधिकारी, सामाजिक, सांस्कृतिक, क्रीडा व राजकीय क्षेत्रामध्ये कार्यरत असणारे विशेष मान्यवर यांच्या सन्माननीय उपस्थितीबाबत आपण अग्रक्रमाने प्रयत्न करावेत.

आपल्या या कार्यक्रमाची दखल स्थानिक वृत्तपत्रे व विविध दूरचित्रवाहिन्या घेतील आणि त्यांच्याव्दारे कार्यक्रमांना प्रसिध्दी मिळेल यादृष्टीने आपण प्रयत्न करावेत.

या कार्यक्रमांची माहिती आणि फोटो मध्यवर्ती कार्यालयातील जनसंपर्क विभागास कार्यक्रम झाल्यानंतर लगेच सादर करावी.

28 DEC 2022.

डॉ. के. डी. जाधव
सहकार्यवाह (प्रशासन),
भारती विद्यापीठ, पुणे

23 FEB 2023.

1000/-

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
NAVI MUMBAI
Inward No. 83
Date : 28/12/22

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Campus, Opp. Khanda
Rly. Station, C.B.D. Navi Mumbai

Deep Mistry
9049189550

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,

KHARGHAR, NAVI MUMBAI

8-11th January, 2023

Sub: Budget for **Poster competition, Face painting, Street play**

Respected Sir,

We the Student Council have formulated a budget of Rs.25000 /- for "**Poster competition, Face painting, Street play**" in the memory of our founder Honorable Dr. Patangrao Kadam.

Sr. No	Date	Events	Description	Amount
1	8/01/2023	Poster competition	Stationary + decoration	6000/-
		P-708/791	Medals + trophy+ certificate	4000/-
2	9/01/2023	Face painting	Stationary + decoration	6000/-
		P-708/791	Medals + trophy+certificate	4000/-
3	11/01/2023	Street play	Stationary + decoration	3000/-
		P-708/791	Medals + trophy+certificate	2000/-
			TOTAL	**25000/-**

Kindly sanction the amount for the same.

Thanking you,

Sincerely,

Student Council

10,000/- Medal + Trophy Certificate
3000/- Ch Pmt 37320 dt 20-1-2023
700/- Ch Pmt 38139 Medals
14600/- Medals

14135/-

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

To,

The Respected Principal,

Bharati Vidyapeeth College of Architecture, Navi Mumbai.

Date: 05/05/2022

Subject: Payment details of the Workshop at Aakar Pot Art, Indapur

Respected Sir,

The Pottery workshop for the class 2nd Year, B.Voc. (ID) is scheduled on Saturday, 7th May 2022 at Aakar Pot Art, Indapur, Taluka Mangaon. A total of ~~29~~ 31 students will be attending the workshop.

It is a one-day return workshop from Bharati Vidyapeeth College of Architecture, Navi Mumbai to Aakar Pot Art, Indapur. The details of the workshop and transportation arrangements are mentioned below.

Date of the workshop – 07/05/2022

Aakar Pot Art - Workshop Charges - ₹1000/- per student. Total ~~**₹29000/-**~~ ₹ 31000/-

N P Tours and Travels - Bus Fare – ~~**₹15000/-**~~ for a one–day return journey. ₹ 14000/-

Total Costing- ~~₹43500/-~~ ₹45,000/-

05022126133733
ch-138062 RL 31005/
ch-138063 RL 14000
dt-6-5-2022

With Regards,

Faculty Coordinator for the workshop

Ar. Aamod K Karmaksh

Ar. Sangam Namwad

Ar. Pallavi Deshmukh

Bank Account Details:

1. Aakar Pot Art - ~~**₹29000/-**~~ ₹ 31,000/-	2. N P Tours and Travels - **₹15000/-**
Account name: Aakar Pot Art	Account name: N P TOURS AND TRAVELS
Bank name: Bank of India	Bank name: AXIS BANK LTD
Branch: Indapur (Raigad)	Branch: Kamothe, Navi Mumbai
A/C no.: - 120430100000226	A/C no.: - 918020028070861
IFSC Code: BKID0001204	IFSC Code: UTIB0000885

2. LAXMAN AUTE
A/C NO.- 33593971222
SBI, NEW PANVEL
IFSC CODE - SBIN0060383
₹ 14000/-

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

TAX INVOICE

AAKAR POT ART

AAKAR POT ART®

आकार पॉट आर्ट

A/P:Talashet, Tal. Mangaon, Dist: Raigad,
Mumbai-Goa National Highway no.66
Maharashtra - INDIA - 402112
Tel: +91 9860634913

GSTIN - 27BMGPK8688F1ZH

Bharti Vidyapeeth Collage of Architecture Navi Mumbai,400614				**Inovoice No.** APA-I07904	**Dated** **05-May-22**
Sr.No. **Description of Goods / Services**	**HSN CODE**	**QTY**	**Units**	**RATE**	**Total**
1 Workshop Charges	9996	29	1	1000	29000
Total					**29,000**
Taxable Value					**29,000**
ADD CGST 0 %				0%	-
ADD SGST 0 %				0%	-
					29,000
Total					**29,000**

Amount Chargeable (in words)
Twenty Nine Thousand Oniy

PAN No.: BMGPK8688F

For AAKAR POT ART

Rajesh Kulkarni

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Ne... Mumbai

UTR NO. | RTGS / NEFT/CHEQUE

CASH

(For Student's Copy)

BHARATI SAHAKARI BANK LTD

Sector 9, Navi Mumbai 400614

BHARATI VIDYAPEETH

INSTITUTE OF DESIGN NAVI MUMBAI

A/c No.	15574
Date: 05 /05 /2022	Financial Year-2022-23
Name	AARUN D'SOUZA
Branch :	INSTITUTE OF DESIGN
Class	2ND YEAR
Particulars	(Rupees) Rs.
Tuition Fee	0
Development Fee	0
Exam Fee	0
Mosaic/Seminar/Workshop	0
AAKAR POT ART	43500
TOTAL Rs.	43500
In Words	FORTY THREE THOUSAND FIVE HUNDRED ONLY

BHARATI SAHAKARI BANK LTD. NAVI MUMBAI BRANCH

05 MAY 2022

CASH RECEIVED

BHARATI VIDYAPEETH INSTITUTE OF DESIGN Belpada Campus, Sector 9, CBD Belapur - 400 614.

Cashier

Bharat Bank Sahakari Ltd

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal

Bharati Vidyapeeth

College of Architecture

Belpada Campus, Sector 9, CBD Belapur

Navi Mumbai

2nd Year B.Voc.

ID	LIST OF STUDENTS
1	ADARKAR MADHUMANJIRI
2	AGATEERTHA SHIVNAG
3	ANAGHA SURESHBABU
4	CHOUDHARY VINITA
5	DSOUZA AARON
6	DUBEY ANJALI
7	GODE ISHA
8	GHARAT SHRAVANI
9	GHOLAP RUTUJA
10	JADHAV YASH
11	JANGID KIRAN
12	MAHADIK PRANALI
13	MORE SEJAL
14	NADKAR SHRUTI
15	PANSARE MANASVI
16	PATIL ADITI
17	PATILPRAJWAL
18	PAWAR JAY
19	RAUT MANOJ
20	RAVAL DISHA
21	SHELAR SHREYANG
22	THAKUR AVANTI
23	THAKUR SAKSHI
24	THORAT SONALI
25	UBALE KANISHKA
26	JAMDAR TANVI
27	KADAM JANHAVI
28	GADE GAURI
29	ANURAGI VEENA
30	DEOKAR SHIVAM
31	GAVALI SONALI

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College
Belpada

UTR NO.	RTGS / NEFT/CHEQUE
CASH	

(For Accounts Section)

BHARATI SAHAKARI BANK LTD

Sector-8, Navi Mumbai 400614.

BHARATI VIDYAPEETH

INSTITUTE OF DESIGN NAVI MUMBAI

A/c No	38374
te: 06 /05 /2022	Financial Year-2022-23
me	AARON D'SOUZA
nch :-	INSTITUTE OF DESIGN
ss	2ND YEAR
Particulars	Amount Rs.
ion Fee	0
elopment Fee	0
n Fee	0
aic/Seminar/Workshop	0
AR POT ART	43500
L Rs	1520
rds	ONE THOUSAND FIVE HUNDRED TWENTY ONLY

Accountant

BVCOA

Cashier

Bharati Bank Sah.Ltd.

BHARATI VIDYAPEETH
INSTITUTE OF DESIGN
No. 7, Belpada Campus,
Navi Mumbai - 400 614.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station S.D, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

DATE- / /2022

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

ORIENTATION PROGRAM
PRESENTATION OF B.VOC.ID COURSE

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. ₹ 4500/- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with

Rs. 4500/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

₹ 15/- SAMOSA
₹ 10/- COLD DRINK
₹ 25/- SUBWAY

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Railway Station, C.B.D, Navi Mumbai

To,

The Principal ,

Bharathi Vidyapeeth College of Architecture,

Kharghar , Navi Mumbai - 400614

29/07/2022

Subject : Requesting Logistic for Orientation Program .

Respected Sir ,

We the students of 2nd and 3rd Year BVOC.ID request you to grant permission and funds for snacks & cold drinks for 180 capacity (Seminar Hall)

Kindly , accept out request .

Please note :

1) Snacks will be ordered from college canteen .

2) Lamp required for Lamplighting Ceremony (Please procure for the same) .

Thankyou ,

Regards .

Student of BVOC.ID

₹ 25/- PER STUDENTS

₹ 25 × 180 = ₹ 4,500/-

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE
BYOC ID

Join Us

Orientation Programme

2022-2023....

MONDAY, 01 AUG 2022....

9.30 am ONWARDS....

Seminar Hall.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station C.B.D, Navi Mumbai

INVOICE

S. M. ARTS

Graphic Designers, Printers, Book Binders

Regd. Off. 103, New Concept, Plot-25-B, Sec-7, Kamothe, Navi Mumbai-410209

Coantact : 9987336166 / 7506171099

To, Bharati Vidyapeeth College of Architecture

Sector-7, Belpada, Navi Mumbai-400 614

Invoice No. : 19/2021-22

Date : 11/09/2021

S.No.	PARTICULARS	QUANTITY	RATE PER	AMOUNT
1	USB With Engraving and Color Envelopes	36	330.00	11880.00
			Total :	11880.00
RUPPES IN WORDS : ELEVAN THOUSAND EIGHT HUNDRED EIGHTY ONLY			Less Discount (-) :	-
			G. Total :	11880.00

PAN No.: APKPP5211K

E.& O.E.

Bank Details :

A/c Name : S. M. ARTS

Bank Name : **SHARAD BANK**

Ac. No. : **022002100000305**

IFSC Code : **HDFC0CSHSBL**

For S. M. ARTS

Proprietor

Terms :

- Ones the order is placed it shall not be revoked, modified or cancelled.
- The total amount mentioned in invoice shall not available for any discount, set-off or bargain, etc.

Whole amount shall be paid within 15 days from receipt of invoice otherwise /failing which customer and/or recipient shall be liable for compoundable interest of 18% p.a.

Declaration:<u>My yearly turnover is less than Rupees Forty Lakhs.</u>

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 11880 /- only. CUSB TEACHERS DAY)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 11,880/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

USB DELIVERY NOTE

S.NO.	DEPT.	REQUIRED QTY.	RECEIVED QTY	SIGNATURE
1	BVCOE	110 +5	115	
2	BVIT	65 +5	70	
3	BVCOA	36	36	
4	BVCON	18	18	
5	BV DENTAL	85 +2	87	
6	BVCTHM	11	11	
7	BVCOP	35 +2	37	
8	IMIT	15 +2	17	
9	BVIMSR	13 +6	19	
		22		
	TOTAL	410		

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, C... Sarghar
Rly. Station, C.B.D, Navi Mumbai

कीर्द पा. नं.

भारती विद्यापीठाचे

पावती

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. भाग्य (Bhagya). पत्ता Mira Road, 8208050687.

खाते

दिनांक 16/08/२०19.

तपशील	रुपये	पैसे
Session on. Personality Development & Voice Modulation (special session). 1st yr. BVOC-ID.	3000/-	
एकूण अक्षरी रुपये Three Hnd only	फक्त 3000/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर _____ बँक _____

प्राचार्य

अकौंटंट

लेखनिक

सही Bhagya

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, C.B.D.
Rly. Station, C.B.D., Navi Mumbai

|| Shri Siddh Vinayak Namaha ||

Shri Manju Nath Caterers

For Caterers & Canteen Service

ee Siddhi Marrage Hall, Utkarsha Bldg., Plot No. A-13, Sec.-12, Kharghar, Navi Mumbai - 410 210
9820255720 Email : shrimanjunathcaterers@gmail.com
hankalp Vihar, Plot No. 35A, Sector - 21, Kharghar, Navi Mumbai - 410 210. M. : 8652521515

Bharthi Vidyapeeth
Architechture College, Kharghar

CASH MEMO

Bill No. A : 4634

Date : 05/03/19

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
Samosa & Tea	175	20	3500	
Received Bill Part Payment				
		TOTAL	3500	

ADV. _____ BAL. _____

Rupees Three Thousand five hundred only

Thank you E. & O. E.

For Shri Manju Nath Caterers

Proprietor

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BOX8

Download & Order on App
View on Zomato or Call Us On:02233552698

[illegible] HOSPITALITY PVT. LTD. (Talk2box8.in)
1, HSR 27th Main, HSR Layout, 2nd Sector (Ayara)
Zensio, Bangalore, Karnataka-560102
[illegible]

RETAIL INVOICE
ack. Id: 3P80JE Bill No: 6
y. Mode: Card SAC/HSN: 996331
voice No.: 2019/08/06/BOM-1011/6
dered at: 06-08 12:23 Est Del. By: 13:01

one No.: 7042310736
me: Anshul Rai
ddress: Bharti Vidya[illegible]
llege of archit[illegible] Sec. CBD,
ec 7, Belavada complex, opp
[illegible] railway station,
elpada, Kha[illegible]bai, Navi
umbai
[illegible], Kharghar, N[illegible]Mumbai
[illegible]

Description	Qty	Amount
[illegible] Tea		
Masala Lemonade	1	38
Dal Makhani [ALL IN1]	1	38
Kritta	1	178
Gulab Jamun	1	28
Rajma	1	0
Paratha + Rice [Half]	1	0
[illegible] Meal - [ALLIN1]	1	25
Kritta	1	178
Gulab Jamun	1	28
Paratha + Rice [Half]	1	0
Dal Makhni	1	25
HB Coffee	1	0
	1	0

Sub total:	[illegible]
Discount(Promo Discount):	104.00
Total:	538.00
SGST@2.5%:	13.45
CGST@2.5%:	13.45
Packaging Charge:	29.00
Total Payable:	490.00
Online Paid:	490.00

Total Due: 0.00

Total Units: 9

[illegible] (of MRP) Consumption only

Lunch Ordered By Anshul Rai for Freshmen Workshop 2019 Conducted by Anuj Dale 6.08.19

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College
Belpada Co[illegible]
Ra[illegible]

BOX8

Download & Order on App
View on Zomato or Call us On:02233552698

ICRO H SPECIALITY PVT. LTD. (tal[illegible].in)
, HSR 27th Main, HSR Layout, 2nd Sector (Agara)
ension, Bangalore, Karnataka-560102
:U552[illegible]4KA2012PTC047024 GSTIN:27AAGCP7465F1Z4

RETAIL INVOICE
ack. Id: GEFC3E Bill No: 9
y. Mode: Card SAC/HSN: 996331
voice No.: 2019/08/05/BOM-1011/9
dered at: 05-08 12:35 Est Del. By: 13:13

one No.: 7042310736
me: Anshul Rai
ddress: Bharti Vidya Peeth
ollage of architecture, CBD,
ec 7 , belpada complex, opp
harghar railway station,
elpada, Kharghar, Navi
umbai
lpada, Kharghar, Navi Mumbai
NDMARK:

Description	Qty	Amount
Dilli Rajma Meal - [ALLIN1]	1	178
Raita	1	28
Gulab Jamun	1	0
Rajma	1	0
Paratha + Rice [Half]	1	25
Dal Makhni Meal - [ALLIN1]	1	176
Raita	1	28
Gulab Jamun	1	0
Paratha + Rice [Half]	1	25
Dal Makhni	1	0

Sub total:	462.00
Discount(Promo Discount):	-144.00
Total:	426.00
Packaging Charge:	29.00
CGST@2.5%:	7.76
SGST@2.5%:	7.76
Total Payable:	362.00
Online Paid:	362.00

otal Due: 0.00

otal Units: 6

mmediate (60 mins) consumption only

VEG Bill no. - 9

Dilli Rajma Meal - [ALLIN1] 1/1
ita : Gulab Jamun | Rajma | Paratha + Rice [Ha
lf]

For immediate (60 mins) consumption only

FRESHMEN ORIENTATION
WORKSHOP 2019 August 5th & 6th

Conducted by:-
Anuj Kale
Shreya Khandekar

Lunch Bill Attached
-Paid by
Asst Prof Anshul K Rai

Bharati Vidyapeeth College Of Architecture, Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Kharghar
Rly. Station, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating and Beyond

Founder
Dr. Patangrao Kadam
M.A. L.L.B. Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D, P.G.D.D, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

Criterion 6 - Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

6.4

Bharati Vidyapeeth College of Architecture
Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating 50 and Beyond

Founder :
Dr. Patangrao Kadam
M.A., L.L.B., Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M. /

Date :

Criterion 6 - Governance, Leadership and Management
6.4 - Financial Management and Resource Mobilization

6.4 Institutional Strategies For Mobilisation of Funds and The Optimal Utilisation of Resources

Sr. No.	Contents (Documents)
A	Case 1- Purchase of Books
B	Case 2 - Funds for Social & Cultural events
	1. Seminar
	a) B-Arch - Seminar b) BVOC - Seminar
	2. Workshop
	a) B-Arch - Seminar b) BVOC - Seminar
	3. Cultural Events
C	Case 3 - Funds for Infrastructural Development
	1. Sports Equipment
	2. Interior Furniture
	3. Tiling Work/ Plumbing/ Welding
D	Budgets
	1. Insurance
	2. News Paper Bills
	3. Electricity Bills

Bharati Vidyapeeth College of Architecture

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
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Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A. L.L.B. Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID., M.Arch)

Ref. No. : BV / COA / N.M. /

Date :

6.4 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

C) Case 3
Funds for Infrastructural Development

1. Sports Equipment
2. Interior Furniture
3. Tiling Work/ Plumbing/ Welding

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating 50 and Beyond

Founder :
Dr. Patangrao Kadam
M.A., L.L.B., Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.I.D., P.G. D.I.D., I.I.A., M.Sc.I.D., M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

C) Case 3
Funds for Infrastructural Development

1. Sports Equipment

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Sport Equipment (DF)

Ledger Account

1-Apr-2017 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
17-12-2021	Cr	**(as per details)**	**Journal**	84	19,998.00	
		Sport Exp	**8,778.00 Dr**			
		Decathlon Sports India Pvt. Ltd.	**28,776.00 Cr**			
		Being Sports Exp. paid as per vou sr. no. 480				
31-3-2022	Dr	**(as per details)**	**Journal**	162		1,508.00
		College Development Fund Utilised	**41,33,573.00 Dr**			
		Furniture & Dead Stock [DF]	**1,02,610.00 Cr**			
		Liabrary Books [DF]	**25,53,323.00 Cr**			
		Computer Equipment [DF]	**12,62,584.00 Cr**			
		Computer Software [DF]	**99,985.00 Cr**			
		Survey Lab Equipment [DF]	**3,060.00 Cr**			
		Enviroment Lab Equipment [DF]	**6,603.00 Cr**			
		Interior Furniture [DF]	**88,820.00 Cr**			
		Carpentary Equip. (DF)	**1,300.00 Cr**			
		Office Equip. (DF)	**13,780.00 Cr**			
		Being Dep. as per Annexure March-2022				
					19,998.00	1,508.00
	Dr	**Closing Balance**				18,490.00
					19,998.00	**19,998.00**

Bharati Vidyapeeth College Of Architecture

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Sport Exp

Ledger Account

1-Apr-2017 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Cred
17-12-2021	Cr	**(as per details)**	Journal	84	8,778.00	
		Sport Equipment (DF) 19,998.00 Dr				
		Decathlon Sports India Pvt. Ltd. 28,776.00 Cr				
		Being Sports Exp. paid as per vou sr. no. 480				
	Cr	**Cash**	Payment	430	275.00	
		Being exp. paid as per vou sr. no.482				
	Cr	**Cash**	Payment	431	319.00	
		Being exp. paid as per vou sr. no.483				
	Cr	**Cash**	Payment	432	100.00	
		Being exp. paid as per vou sr. no.484				
	Cr	**Cash**	Payment	433	1,000.00	
		Being exp. paid as per vou sr. no.485				
	Cr	**Cash**	Payment	434	500.00	
		Being exp. paid as per vou sr. no.486				
18-12-2021	Cr	**Cash**	Payment	435	1,000.00	
		Being exp. paid as per vou sr. no.487				
31-3-2022	Cr	**Bharati Sahakari Bank A/C No 772**	Payment	801	2,300.00	
		Ch. No. :350368 Being amt. paid to Suyash Khutale as per vou sr. no.880				
					14,272.00	
	Dr	**Closing Balance**				14,272.00
					14,272.00	**14,272.00**
1-1-2023	Cr	**Opening Balance**			**14,272.00**	
17-1-2023	Cr	**Cash**	Payment	691	500.00	
		Being exp. paid as per vou sr. no.759				
	Cr	**Cash**	Payment	692	500.00	
		Being exp. paid as per vou sr. no.760				
	Cr	**Cash**	Payment	693	500.00	
		Being exp. paid as per vou sr. no.761				
	Cr	**Cash**	Payment	694	100.00	
		Being exp. paid as per vou sr. no.762				
					15,872.00	
	Dr	**Closing Balance**				15,872.00
					15,872.00	**15,872.00**

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

(Village...
(CIN : U72...
(+917676798989/Fax :
For Feedback : vijoy.nair@decathlon.co...

The products purchased are not intended for resale, therefore, the consumer will not be eligible for GST credit.

...decathlon.in to

B SP 2018

DECATHLON

ORIGINAL

Store Email
care.belapur@decathlon.com
Store Manager Email
dheeraj.bhave@decathlon.com
9019705055
11:00 AM - 9:00 PM

102

13 JAN 2022

Place Of Supply:
Trishul Goldmine ,Plot no4, Sector15,
Opp. McDonalds, CBD Belapur 400614
Navi Mumbai Maharashtra
India

GSTIN:27AAACL9861H1Z6

Date:06-01-2022 POS:102
Cashier:mrunmayee Time:17:33

Bill:701424102/2121497
Decathlon Id:2092609824239
Customer Name:MERIN
Mobile No:9082254934
Email:

Item code - Description HSN	Qty	Price	Total
2940616-TTT 100 - 95064000	1	16,999.00	16,999.00
547862-ARTENGO PPR 130 INDOOR - 95064000	2	299.00	598.00
4182121-T 500 MAX BLUE ADULT - 95069920	1	1,099.00	1,099.00
4182122-T 500 MAX BLACK ADULT SH - 95069920	1	1,099.00	1,099.00
4194459-TB MEDIUM LIME RED - 95066100	3	69.00	207.00
4195004-TB HARD RED - 95066100	2	79.00	158.00
2737728-BR 100 IN DARK RED - 95065910	2	259.00	518.00
2737727-BR 100 IN DARK BLUE - 95065910	2	259.00	518.00
2964093-F500 HYBRID S5 (EX F100) WHITE O 95066210	1	899.00	899.00
2963926-F100 (FIRST KICK) SIZE 4 RED - 95066210	1	299.00	299.00
2899314-BALL F500 LIGHT 15 EPIK Z - 95066210	1	799.00	799.00
2403523-IN* CARROM BOARD 520 - 95049020	1	2,999.00	2,999.00
2492189-ROLLNET 2020 - 95064000	1	799.00	799.00
2131130-F5C 100 X 12 - 95069910	1	699.00	699.00
2397079-TTB 100* 40+ X6 ORANGE No Size - 95064000	1	99.00	99.00
346619-DOUBLE ACTION BALLS PUMP - 84142020	1	199.00	199.00
2973400-*IN SAUCER CONES ORANGE PACK O - 95069990	2	99.00	198.00
2003349-*IN MARKING CONE ORANGE - 95069990	10	59.00	590.00
-Multi Buy			-41.01

Total Qty	Grand Total
34	INR 28,734.99

Mode of payment

Online	
701424102/2121497	28,734.99
Change	0.00

Category	Rate	Base	Amt
SGST-MD%	6.00%	24,989.28	1,499.36
CGST-MD%	6.00%	24,989.28	1,499.36
CGST-HR%	9.00%	633.05	56.97
SGST-HR%	9.00%	633.05	56.97
Total.			3,112.66

701424102/2121497

Decathlon Sports India Pvt Ltd
Address: Survey No.78/10 A20-Chikkajala
Village, Bellary Road, Bangalore-562157
CIN : U72200KA2004PTC033858
+917676798989/Fax : 08028467111

For Feedback : vijoy.nair@decathlon.com

The products purchased are not intended for resale, therefore, the consumer will not be eligible for GST credit.

Visit us at www.decathlon.in to know more about us and terms of this sale

Kindly note that it is system generated document and hence does not require any signature.

Customer Acknowledgement

Received application for RTG ☐/NETT ☐ for an amount of Rs 28776/- vide Cheque number - 380285 to be credited to Account Number **50200025097830 of HDFC Bank** Bank with IFS Code **HDFC0001752** Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date :17 /12 /2021 Time: **Online Bill Payment Deesthion Charts**

Branch Stamp & Sign

J-84/R&D/8482 12-12-21

UTR: 502135116918732

Hi
Pk
Ba
Ba
Ba

Hi Sir,
Please find below bank details:-
Bank details:
Bank - HDFC Bank
Branch - Bilekahalli, Bangalore
IFSC - HDFC0001752
Account No. - 50200025097830
Decathlon sports India Pvt .Ltd

Please find attached quotations for the requested products.

Sr. No	Product	Item Code	Qty	MRP	SP	TOTAL
1	TT Table	2940616	1	23999	16999	16999
2	TT Racket	547862	2	499	299	598
3	Cricket Bat	4182121	1	1599	1099	1099
4	Cricket Bat	4182122	1	1599	1099	1099
4	Cricket Tennis Soft Ball	4194459	3	99	69	207
5	Cricket Tennis Soft Ball	4195004	2	398	79	158
6	Badminton Rackets	2737726	2	499	259	518
7	Badminton Rackets	2737727	2	499	259	518
8	Football	2964093	1	1299	899	899
9	Football	2963926	1	599	299	299
10	Football	2899314	1	1199	799	799
11	Carrom Set	2403523	1	5499	2999	2999
12	tt net	2492189	1	1199	799	799
13	Feather Cock	2131130	1	999	699	699
14	TT balls	2397079	1	199	99	99
15	Hand Pump	346619	1	299	199	199
16	Cones	2003349	10	99	59	590
17	saucer cones	2973400	2	199	99	198
						28776

Thanks,
Sunmayee Mhatre
Mobile:- 9004820510
Fitness Cardio - Omni Sport Leader
OS Store Referent

Principal
Bharati Vidyapeeth
College of Architecture

Sport Equipment - Rs-19998/-
Sport wear - Rs-8778/-
28776/-

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22 DATE- / /2021
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 42,920/- only.

SPORT EQUIPMENTS

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 42,920 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, C.B.D.
Rly. Station, C.B.D., Navi Mumbai

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture New Mumbai

Rs. 34,800/-
17 DEC 2021
Rs. 2876.00 NEFT TRANSFER
Rs. 6024/- CASH
21996
2880

Hi Sir,

Please find attached quotations for the requested products.

Sr. No	Product	Item Code	Qty	MRP	SP	TOTAL
1	TT Table	2940616	1	23999	16999	16999
2	TT Racket	547862	2	499	299	598
3	Cricket Bat	4182121	1	1599	1099	1099
4	Cricket Bat	4182122	1	1599	1099	1099
4	Cricket Tennis Soft Ball	4194459	3	99	69	207
5	Cricket Tennis Soft Ball	4195004	2	398	79	158
6	Badminton Rackets	2737728	2	499	259	518
7	Badminton Rackets	2737727	2	499	259	518
8	Football	2964093	1	1299	899	899
9	Football	2963926	1	599	299	299
10	Football	2899314	1	1199	799	799
11	Carrom Set	2403523	1	5499	2999	2999
12	tt net	2492189	1	1199	799	799
13	Feather Cock	2131130	1	999	699	699
14	TT balls	2397079	1	199	99	99
15	Hand Pump	346619	1	299	199	199
16	Cones	2003349	10	99	59	590
17	saucer cones	2973400	2	199	99	198
						28776

+5
28781

Thanks,
Mrunmayee Mhatre
Mobile:- 9004820510
Fitness Cardio - Omni Sport Leader
AFS Store Referent

Bharati Vidyapeeth College of Architecture

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.12.16 12:50:52 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
*No D -394, TTC Industrial Area, MIDC,, Navi Mumbai
NAVI MUMBAI, MAHARASHTRA, 400705
IN

Billing Address :
Tanay
Flat no. 102, Nandadeep Apartment, Reu Nagar, Nakane Road, Dhule
DHULE, MAHARASHTRA, 424005
IN
State/UT Code:27

PAN No:AAQCS4259Q
GST Registration No:27AAQCS4259Q1ZA
Dynamic QR Code:

Shipping Address :
Tanay
Tanay Kulkarni
Flat No.104, Shikhar CHS, Sector 11, Kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-0968049-8365160
Order Date:16.12.2021

Invoice Number :FBOD-19842
Invoice Details :MH-FBOD-1004-2122
Invoice Date :16.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Raisco 716F Nylon Special Four Side Tape Badminton Net (Brown) | B07B3RTD61 (B07B3RTD61) HSN:95061100	₹245.54	1	₹245.54	6%	CGST	₹14.73	₹275.00
					6%	SGST	₹14.73	
TOTAL:							₹29.46	₹275.00

Amount in Words:
Two Hundred Seventy-five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Principal
Bharati Vidyapeeth
College of Architecture
Balaji Complex, Opp. Kharghar
Sector-11, C.B.D., Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

17 DEC 2021

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash
(Original for Recipi

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.12.16 12:50:43 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
Tanay
Flat no. 102, Nandadeep Apartment, Reu Nagar, Nakane Road, Dhule
DHULE, MAHARASHTRA, 424005
IN
State/UT Code:27

PAN No:AAQCS4259Q
GST Registration No:27AAQCS4259Q1ZA
Dynamic QR Code:

Shipping Address :
Tanay
Tanay Kulkarni
Flat No.104, Shikhar CHS, Sector 11, Kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-0765447-0093965
Order Date:16.12.2021

Invoice Number :BOM7-13181889
Invoice Details :MH-BOM7-1004-2122
Invoice Date :16.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nivia Craters Moulded Volleyball(Size 4, Yellow/Blue), Rubber | B016F79C78 (B016F79C78) HSN:95061100	₹284.82	1	₹284.82	6%	CGST	₹17.09	₹319.00
					6%	SGST	₹17.09	
TOTAL:							₹34.18	₹319.00

Amount in Words:
Three Hundred Nineteen only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

17 Dec 2021

CA04

Bharati Vidyapeeth College of Architecture • Navi Mumbai

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfilment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon Inbusiness from Business eligible offers

please note that this invoice is not a demand for payment

Tanvi · Chandan
EthC
9082069539
Pinnacle, First Aid
Kit

CASH MEMO

Mob.No. 90297 — 84220...

GOOD LUCK SALES CORPORATION

STATIONERY & XEROX

Specialist In : Black Book, Golden Embossing, White Book, Office Stationery, College Stationery, B/W Xerox, Colour Xerox, B/W Print, Colour Print, Lamination, Spiral Binding, Rubber Stamp, Cartridge Refilling,

Shop No. 24, Balaji Aangan Plot I-1, Sec-3, Belpada, Kharghar, - 410210

No.

M/s.

Date.:

Qty.	Particulars	Rate	Amount
10	WHISTLE	10/-	100/-
		Total	100/-

GSTIN: 27ALSPK8655L1Z4

For GOOD LUCK SALES CORPORATION

Thank You....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture

[redacted]

CASH MEMO

Date :

Name : Tanvi chand Sex : Weight :

Tanvi chand
5thC
9082069534

Pinnacle,
Lime powder.

Fevikwik-L
Berry

55042

1100/-

1000/Mod

WELCOME MEDICAL & GENERAL STORES

Shop No.2, Plot No.43, Sector - 4, KHARGHAR, Navi Mumbai
Mobile : 98199 77463

Bharati Vidyapeeth College of Nursing
Dr. Principal
Bharati Vidyapeeth
College of Nursing
Delpesa Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

CASH MEMO

JANATA
ELECTRICL & HARDWARE Stores
Shop No. 11, Shreeram Sadan
Plot No. E-45, Sector-4, Kharghar
Navi Mumbai-410 210

No. Date

Particulars	Amount
5 Kg x 5 Lime powder	500
	500

Tanvi Chandar
9082069539
Lime Powder,
Pinnacle
Sports.

14 January

PAID CASH
14/1/16

WEL COME MEDICAL & GENERAL STORES
Shop No.2, Plot No.43, Sector - 4, KHARGHAR, Navi Mumbai
Mobile : 98199 77463

Bharati Vidyapeeth College of Architecture
Navi Mumbai

CASH MEMO

JANATA Society

USHA — ELECTRICL & HARDWARE
No. 11, Shreeram
Plot No. E-45, Sector-4, Kharghar
Navi Mumbai-410 210

2021-2022
dt-18-12-2021

Sl. No.			Amount
1	50kg lime		1000
	PASS		
	18 DEC 2021		
	Cash received		
			1000

WEL COME MEDICAL & GENERAL STORES
Shop No.2, Plot No.43, Sector - 4, KHARGHAR, Navi Mumbai
Mobile : 98199 77483

Sanjivani Vidyaprabhin College of Architecture
Navi Mumbai

21-22

कांद पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलापाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-80

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Sugosh Khairnar पत्ता 5th year B. Arch

दिनांक 31/3/2022

खाते

तपशील	रुपये	पैसे
Bank A/c 2021-22 Fee (Sport) paid by Sugosh Khairnar & mom Thomas	2300	
एकूण अक्षरी रुपये Two thousand three hundred only	फक्त 2300	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 330368 बँक HDFC

प्राचार्य

अकौंटंट

लेखनिक

सही .....

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

PAYMENT RECEIPT

(PAID IN FULL)

Date: 04-03-2022

Recipient Name: Amartya

Payment Information

The undersigned acknowledges that the total owed sum of **Two thousand and three hundred rupees only (₹ 2300/-)** was paid in-full by **Durga Patil (₹300/-) and Suyash (₹2000/-)** from **Bharti Vidyapeeth college of Architecture, Mumbai** for the following as the entry fees for:

1. Football entry fees for ASSA 2021-22 (₹2000/-)
2. Badminton women's singles entry fees for ASSA 2021-22 (₹300/-)

Received by: Amartya Sonaje, Sports Secretary

Suyash. Y. Khutale
5th Year A

Please allow us to redeem the amount through cheque.

Name on cheque :- MERIN KALEEKAL THOMAS

TO MR. DAMJI
KALEJYE BO THE RECEIPT

Ch 350368
Dt 24/3/2022

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 2300/- only. ASSA SPORT

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 2300 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture,

Kharghar

Date: 23/02/2022

pal,
dyapeeth College of Architecture, Kharghar
mbai

Requesting registration fees for ASSA.

s an architecture student's sports arena hosted by Rachna Sansad's Academy of Architecture, mbai. We the Student Council request you for registration fees for ASSA as the students of BVCOA are rested to participate in it. Each of our team and players will be representing BVCOA throughout the ent.

hese are the following events we participated along with the registration fees;

1) Football – 2,000rs

2) Badminton – 300rs

Total – 2,300rs

Thanking you,
Sincerely,
Student Council

Student Council **Student Council Incharge** **Principal**

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture,
Belpada Complex, Opp. Khargar
Rly. Station, C.B.D, Navi Mumbai

6)

2022-2023
dt 17-1-2023

K.S.

RETAIL INVOICE

Mob.: 9321349782
9773524839

KHARGHAR SPORTS

All Indoor And Outdoor Sporting Goods, Sports Dresses & Accessories

Shop No. 67, Vighnahar Complex, Plot No. F/72, Opp. Indian Overseas Bank, Sector 12, Kharghar, Navi Mumbai - 410 210 | Email us at : kharghar.sports@gmail.com

GST No - 27AMGPG6435P1ZK. COMPOSITION DEALER NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

M/s. Bharati Vidyapeeth College of Architecture Navi Mumbai.

No. 2216
Date : 29/12/22

Qty.	DESCRIPTION	Rate	Amount Rs.	P.
9	Tennis balls heavy		500	00
		TOTAL	500	00

Sport Goods do not carry any guarantee.

For KHARGHAR SPORTS

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

2022-2023

K.S. RETAIL INVOICE Mob.: 9321349782 9773524839

KHARGHAR SPORTS

All Indoor And Outdoor Sporting Goods, Sports Dresses & Accessories

Shop No. 67, Vighnahar Complex, Plot No. F/72, Opp. Indian Overseas Bank, Sector 12, Kharghar, Navi Mumbai - 410 210 | Email us at : kharghar.sports@gmail.com

GST No - 27AMGPG6435P1ZK. COMPOSITION DEALER NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

M/s. Bharti Vidyapeeth College of Architecture — Navi Mumbai

No. 2215
Date : 29/12/22

Qty.	DESCRIPTION	Rate	Amount Rs.	P.
1	Foot ball —		500	00
		TOTAL	500	00

Sport Goods do not carry any guarantee.

For KHARGHAR SPORTS

Bharati Vidyapeeth College of Architecture • Navi Mumbai

69

K.S.

RETAIL INVOICE

Mob.: 9321349782
9773524839

KHARGHAR SPORTS

All Indoor And Outdoor Sporting Goods, Sports Dresses & Accessories

Shop No. 67, Vighnahar Complex, Plot No. F/72, Opp. Indian Overseas Bank, Sector 12, Kharghar, Navi Mumbai - 410 210 | Email us at : kharghar.sports@gmail.com

2022-2023
dt 17/1/2023

GST No - 27AMGPG6435P1ZK. COMPOSITION DEALER NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

M/s. Bharati Vidyapeeth College of Architecture Navi Mumbai

No. 2214
Date : 29/12/22

Qty.	DESCRIPTION	Rate	Amount Rs.	P.
1	Tennis bat plain		500	00
		TOTAL	500	00

Sport Goods do not carry any guarantee.

For KHARGHAR SPORTS

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Campus, Opp. Kharghar
Navi Mumbai

691

2022-20
dt 17-12-2

K.S. RETAIL INVOICE

KHARGHAR SPORTS

All Indoor And Outdoor Sporting Goods, Sports Dresses & Accessories

Shop No. 67, Vighnahar Complex, Plot No. F/72, Opp. Indian Overseas Bank, Sector 12, Kharghar, Navi Mumbai - 410 210 | Email us at : kharghar.sports@gmail.com

GST No - 27AMGPG6435P1ZK. COMPOSITION DEALER NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

M/s. Bharati Vidyapeeth College of Architecture Navi Mumbai

No. 2217
Date 29/12/22

Qty.	DESCRIPTION	Rate	Amount Rs.	P.
2	whistles — AVON		100	00
	TOTAL		100	00

Sport Goods do not carry any guarantee.

For KHARGHAR SPORTS

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

B.A Inter

Founder :
Dr. Patangrao Kadam
M.A. L.L.B. Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M. /

Date :

6.4 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

C) Case 3
Funds for Infrastructural Development

2. Interior Furniture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-4-2018	To **Cash** *Being Exp. paid as per vou sr. no.12*	**Payment**	12	4,420.00	
11-4-2018	To **Cash** *Being exp. paid as per vou sr. no.25*	**Payment**	25	500.00	
21-6-2018	To **(as per details)** **Mahale R. S.** **Cash** *Being exp. paid as per vou sr. no.146*	**Payment** **4,000.00 Cr** **722.00 Cr**	132	4,722.00	
	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :117108 Being amt paid to Janta Electric & Hardware as per vou sr. no.151*	**Payment**	137	15,812.00	
27-6-2018	To **Cash** *Being exp. paid as per vou sr. no.170*	**Payment**	155	3,400.00	
29-6-2018	To **Cash** *Being exp. paid as per vou sr. no.176*	**Payment**	161	3,245.00	
18-7-2018	To **Cash** *Being Exp. paid as per vou sr. no.271*	**Payment**	241	5,200.00	
25-7-2018	To **Cash** *Being exp. paid as per vou sr. no.304*	**Payment**	271	6,000.00	
15-9-2018	To **Cash** *Being exp. paid as per vou sr. no.550*	**Payment**	484	900.00	
28-9-2018	To **Cash** *Being exp. paid as per vou sr. no.614*	**Payment**	550	600.00	
12-10-2018	To **Cash** *Being exp. paid as per vou sr. no.706*	**Payment**	618	1,800.00	
17-10-2018	To **Cash** *Being exp. paid as per vou sr. no.731*	**Payment**	634	3,049.00	
27-10-2018	To **Cash** *Being advance paid as per vou sr. no.777*	**Payment**	677	1,100.00	
	To **Cash** *Being advance paid as per vou sr. no.778*	**Payment**	678	1,900.00	
29-10-2018	To **Cash** *Being exp. paid as per vou sr. no.805*	**Payment**	686	2,910.00	
	To **Cash** *Being exp. paid as per vou sr. no.806*	**Payment**	687	100.00	
31-10-2018	To **Cash** *Being Exp. paid as per vou sr. no.914*	**Payment**	741	604.00	
1-11-2018	To **(as per details)** **Office Equip. (DF)** **Bharati Sahakari Bank A/C No 772** *Ch. No. :117204 Being amt. paid to Oasis Scientific Tech. as per vou sr. no.938, 939*	**Payment** **2,880.00 Dr** **6,302.00 Cr**	751	3,422.00	
8-1-2019	To **Cash** *Being exp. paid as per vou sr. no.1197*	**Payment**	981	500.00	
	Carried Over			60,184.00	

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Repairs &Maintenance Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			60,184.00	
8-1-2019	To **Cash** *Being exp. paid as per vou sr. no.1198*	**Payment**	982	1,362.00	
	To **Cash** *Being exp. paid as per vou sr. no.1202*	**Payment**	986	700.00	
	To **Cash** *Being exp. paid as per vou sr. no.1203*	**Payment**	987	1,200.00	
14-1-2019	To **Cash** *Being Exp. paid as per vou sr. no.1222*	**Payment**	1003	2,400.00	
25-1-2019	To **Cash** *Being Exp. paid as per vou sr. no.1247*	**Payment**	1037	1,500.00	
29-1-2019	To **Cash** *Being exp. paid as per vou sr. no.1260*	**Payment**	1048	2,000.00	
				69,346.00	
	By **Closing Balance**				69,346.00
				69,346.00	**69,346.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2019	To **Cash**	**Payment**	14	670.00	
	Being advance paid as per vou sr. no.27				
10-4-2019	To **Cash**	**Payment**	33	2,100.00	
	Being exp. paid as per vou sr. no.45				
11-4-2019	To **Cash**	**Payment**	34	4,457.00	
	Being exp. paid as per vou sr. no.46				
	To **Cash**	**Payment**	35	455.00	
	Being exp. paid as per vou sr. no.47				
12-4-2019	To **(as per details)**	**Payment**	57	17,582.00	
	Bharati Sahakari Bank A/C No 772	**13,582.00 Cr**			
	Rajan Prasad	**4,000.00 Cr**			
	Ch. No. :127069 Being amt. paid to S. P. Interior as per vou sr. no.70				
27-6-2019	To **S. P. Interiors**	**Journal**	36	13,570.00	
	Being amt. paid as per vou sr. no.230				
30-8-2019	To **Cash**	**Payment**	369	600.00	
	Being exp. paid as per vou sr. no.498				
31-10-2019	To **Cash**	**Payment**	497	650.00	
	Being exp. paid as per vou sr. no.630				
16-1-2020	To **Cash**	**Payment**	723	188.00	
	Being exp. paid as per vou sr. no.923				
16-3-2020	To **Cash**	**Payment**	987	3,500.00	
	Being exp. paid as per vou sr. no.1323				
				43,772.00	
	By **Closing Balance**				43,772.00
				43,772.00	**43,772.00**

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-9-2020 To	**(as per details)**	**Payment**	112	5,200.00	
	Bank Commission	**5.00 Dr**			
	Bharati Sahakari Bank A/C No 772	**1,705.00 Cr**			
	Cash	**3,500.00 Cr**			
	Ch. No. :137330 Being amt paid to Repair Point as per vou sr. no.569				
30-9-2020 By	**Bharati Sahakari Bank A/C No 772**	**Receipt**	579		1,700.00
	Ch. No. :137330 Neft Payment return as per pass Book date-29-9-2020				
9-10-2020 To	**(as per details)**	**Payment**	138	1,700.00	
	Bank Commission	**5.00 Dr**			
	Bharati Sahakari Bank A/C No 772	**1,705.00 Cr**			
	Ch. No. :137342 Being Repair & Maintanance Exp. paid as per vou sr. no.165				
24-10-2020 To	**Cash**	**Payment**	183	720.00	
	Being exp. paid as per vou sr. no.211				
4-12-2020 To	**Ramrao Shankar Shelke**	**Journal**	35	14,300.00	
	Being Chair Cover Exp. paid as per vou sr. no.306				
9-12-2020 To	**Cash**	**Payment**	296	3,900.00	
	Being exp. paid as per vou sr. no.322				
To	**Cash**	**Payment**	297	3,500.00	
	Being exp. paid as per vou sr. no.323				
15-12-2020 To	**(as per details)**	**Payment**	306	8,000.00	
	Bank Commission	**5.00 Dr**			
	Bharati Sahakari Bank A/C No 772	**8,005.00 Cr**			
	Ch. No. :137374 Being amt. padi to Sunil Verma as per vou sr. no.332				
22-12-2020 To	**Cash**	**Payment**	323	150.00	
	Being exp. apida s per vou sr. no.337				
15-2-2021 To	**Cash**	**Payment**	494	1,410.00	
	Being exp. paid as per vou sr. no.510				
8-3-2021 To	**Yash Enterprises**	**Journal**	77	16,402.00	
	Being amt. paid as per vou sr. no.558				
				55,282.00	1,700.00
By	**Closing Balance**				53,582.00
				55,282.00	**55,282.00**

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-6-2022	To	**Cash** *Being Exp. paid as per vou sr. no.110*	**Payment**	110	750.00	
29-7-2022	To	**Cash** *Being exp. paid to Source Tech as per vou sr. no.246*	**Payment**	228	60.00	
3-8-2022	To	**Cash** *Being Exp. paid as per vou sr. no.254*	**Payment**	239	400.00	
11-11-2022	To	**Prime Lift Pvt Ltd** *Being List Repair Exp. paid as per vou sr. no.549*	**Journal**	81	2,65,500.00	
9-3-2023	To	**Cash** *Being exp. paid as per vou sr. no.874*	**Payment**	793	1,800.00	
					2,68,510.00	
	By	**Closing Balance**				2,68,510.00
					2,68,510.00	**2,68,510.00**

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
26-7-2021	To	**Cash** *Being amt. paid to Prakash Bishnoi as per vou sr. no.76*	Payment	67	2,300.00	
28-7-2021	To	**Cash** *Being Exp. paid to Sushil Sarba as per vou sr. no.85*	Payment	75	500.00	
30-7-2021	To	**(as per details)** **Furniture & Dead Stock [DF]** 44,250.00 Dr **D.K. Traders** 55,283.00 Cr *Being amt. paid as per vou sr. no.91, 92*	Journal	20	11,033.00	
12-8-2021	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350173 Being amt. paid Sanjay Bechai Bind as per vou sr. no.125*	Payment	111	6,840.00	
	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350174 Being amt. paid Praksh Bishnoi as per vou sr. no.126*	Payment	112	7,950.00	
20-10-2021	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350222 Being amt. paid to Dinesh Vishwarkarma as per vou sr. no.318*	Payment	290	1,600.00	
18-11-2021	To	**Cash** *Being exp. paid as per vou sr. no.409*	Payment	368	400.00	
					30,623.00	
	By	**Closing Balance**				30,623.00
					30,623.00	**30,623.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2022 to 30-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-6-2022	To **Cash** *Being Exp. paid as per vou sr. no.110*	Payment	110	750.00	
29-7-2022	To **Cash** *Being exp. paid to Source Tech as per vou sr. no.246*	Payment	228	60.00	
3-8-2022	To **Cash** *Being Exp. paid as per vou sr. no.254*	Payment	239	400.00	
11-11-2022	To **Prime Lift Pvt Ltd** *Being List Repair Exp. paid as per vou sr. no.549*	Journal	81	2,65,500.00	
9-3-2023	To **Cash** *Being exp. paid as per vou sr. no.874*	Payment	793	1,800.00	
				2,68,510.00	
	By **Closing Balance**				2,68,510.00
				2,68,510.00	**2,68,510.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Cont. Rajesh : 9323526654
86

NEW AQUA - TECH ENTERPRISES

Servicing & Repairs of : ALL KINDS OF WATER PURIFIERS

Branch office : Gharkul Society, Sector - 15, Kharghar, Navi Mumbai - 410 210 • Tel.:

Date : 9/3/23

ICR No. 1668

M/s. Bharti Vidyapeeth Architecture Tel.:

Sr. No.	PARTICULARS	QTY.	RATE	Amount
1.	Contract Period	01	1800/-	1800/-
2.	Service done ✓			
3.	Cover			
4.	Carbon ✓			
5.	Candle ✓			
6.	Contract 1 Year			
7.	9/3/23			
8.	To			
9.	8/3/24			
10.				
11.				
	Rupees : One Thousand Eight Hundred Only	TOTAL		1800/-

9 MARCH 2023

ee to service my waterpurifier from "NEW AQUA-TECH ENTERPRISES" Customer's Signature

Received with thanks from the sum of Rs. 1800/- By Cash / Cheque No. Cash

In part / Full payment on A/c of

1. The company shall be entitled to cancel or postpone delivery on any event or circumstances arising beyond its control. 2. Terms of payment: Advance against Service / Delivery. 3. Goods will remain in the custody of company untill full repair - replacement charges have been released. 4. Cheque should be crossed in the name of "New Aqua-Tech Enterprises". 5. Subject to Mumbai & New Mumbai Jurisdiction. 6. No Guarantee given on parts replaced. Service timing 24 hrs.

For NEW AQUA-TECH ENTERPRISES

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

कोड पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

P239
L 259

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. राजेश साळुंके. पत्ता

दिनांक 31/05/2022

तपशील	रुपये	पैसे
मेंटेनन्स फिल्टर युनिट नग १	400/-	
एकूण अक्षरी रुपये चारशे रुपये फक्त	फक्त 400/-	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही .....

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

भारता विद्यापाठाच

पावता न.

भारता विद्यापाठाच

काद पा. न.

पावता न.

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-112
2119

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार श्री./श्री. छाती इरोन

रु. २ हजार ८

दिनांक 17/5/2022

रुपाते इलेक्ट्रिक

तपशील	रुपये	पैसे
आर्किटेक्चर पाण्याचे मीटर दुरुस्ती इलेक्ट्रिशियन व त्याचे काम असिस्टंट व मीटर चालू केले.	750	00
	फक्त 750	00

एकूण अक्षरी रुपये सातशे पन्नास रुपये

बँक

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर

सही .....

प्राचार्य अकौंटंट लेखनिक

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Prime Lifts Pvt Ltd
Shiv Vatsal, S. No. 66/1, New Sangvi,
Near Bharat Bakery, Pune :- 411027
GST No- 27AAICP0958R1ZL

PRIME LIFTS
TRUSTED NAME IN
AN ISO 9001::

61
14/01/2023

Proforma Invoice

Invoice No:-	2022-23/0991
Date :-	22.12.22
Invoice For:-	Site Name & Adress:-
Bharati Vidyapeeth University	**Architecture College,Sector No-7**
Navi Mumbai	Kharghar,Navi Mumbai
GST	
WO No-	BVDU/CO/Elect.Lift/9876/2022-2023 Date - 15.09.22

Price For Three Lift	Taxes @ 18%	Total Price With Tax	No Of Lift	Total Contract Price	Total Amount Due
225000	40500	265500	1	265500	

Payment Details

Total Payment Received

PAYMENT DUE NOW

Ch-371344
dt-15-3-2023

Total Payment Pending 132750

Total Amount Now due 132750

In Words :- ONE LAC THIRTY TWO THOUSAND SEVEN HUNDRED FIFTY

Our Bank Details : Account Number - 50200010657735

Bank Name	HDFC Bank
Branch	Apte Road Branch
IFSC Code	HDFC0001445

For Prime Lifts Pvt Ltd

Director

Recommended for Balance Payment

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Received

88
14/1/23

14/01/2023

PRIME LIFTS
TRUSTED NAME IN VERTICAL SOLUTION
AN ISO 9001:2015 COMPANY

TAX INVOICE

(Under rule 46 of CGST Rule 2017)

Prime Lifts Pvt Ltd,
Shiv Vatsal, S. No. 66/1, New Sangvi, Near Bharat Bakery, Pune :- 411027,Phone No- 020 27285501

GSTIN: 27AAICP0958R1ZL	Mode of Transport : By Road
Serial no. of Invoice: 2022-23/GST223	Veh.No :
Invoice Date : 11.12.22	Date & Time of Supply
State Maharashtra	Place OF Supply: Pune
State Code 27	
Details of Receiver (Billed to)	Details of Consignee(Shipped to)
Name: **Bharati Vidyapeeth University**	Name: **Bharati Vidyapeeth,Architecture College Sector -7**
Address : Pune-43	Address : Kharghar,Navi Mumbai
VO No- BVDU/CO/Elect.Lift/9876/2022-2023 Date - 15.09.22	
STIN/Unique ID:	GSTIN/Unique ID:

S.No	Description of Goods	SAC Code	Qty	Rate	Taxable Value	CGST @9%		SGST @9%		IGST 18 %	
						Rate	Amt	Rate	Amt	Rate	Amt
1	Modernization Of Exiting Elevator	995466	1	225000	225000	225000	20250	225000	20250		
					225000		20250		20250	0	0

Certified that the Particulars given above are true and correct :

Total	265500
Loading Charges	
Transport Charges	
Insurance	
Invoice Total	265500

We hereby certify that my/our registration certificate under GST Act 2017, is in force for the which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of the sale while filling the returns and due tax, if any

In Words: TWO LAC SIXTY FIVE THOUSAND FIVE HUNDRED

TERMS OF SALE

Subject to Pune Jurisdiction Goods once sold will not be taken back Interest 24 % will be charged after due date. The above mentioned goods are delivered to you with complete approval & accepted by you afetr checking . No complaints will be entertained afterword

Electronic Reference Number :
Bank Name : HDFC BANK LTD
Accont Number : - 50200010657735
Branch : Apte Road Branch
IFSC Code : HDFC0001445

Prime Lifts Pvt Ltd

Authorised Signatory

Receivers

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

M/S. Prime [illegible]

[illegible]

Navi Mumbai [illegible]

Pune - 411 [illegible]

Sub.: Repair & Modernization of passenger lift at Bharati Vidyapeeth Architecture College Sector 7 Belapur Navi Mumbai.

Ref.: Your quotation no. [illegible] dated 21/06/2022 & subsequent discussion.

Sir,

With reference to your above quotation the undersigned is pleased to place the order for work under the subject Modernization of passenger lift at Architecture College Kharghar Navi Mumbai on following Terms & Conditions.

1	Price	:	Rs 2,29,000/- (Rupees Two Lakhs Twenty Nine Thousand only) Vide your letter dated [illegible]
2	GST	:	Extra.
3	Warranty & Free service	:	Three Years from the date of handing over.
4	Octroi	:	As per your quotation.
5	Time period	:	8 weeks from the date of order & site ready.
6	Payment terms	:	50% along with order.
		:	50% after completion, testing, commissioning & handing over.
7	N. O. C. Permission if required	:	In your scope.
8	Penalty	:	Rs 300/- day after 8 weeks. Maximum 5% of the contract value.
9	Jurisdiction	:	In case of any dispute, the same shall be resolved by Arbitration by appointing a Sole Arbitrator of the choice of Principal, Bharati Vidyapeeth. The Arbitration proceedings shall be governed by the Indian Arbitration & Conciliation Act, 1996 amended up to date. The Arbitration proceedings will be conducted in English language and the venue of Arbitration shall be Pune.

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Yours Faithfully,

Dr. K. D. Jadhav
Joint Secretary (Admn.),
Bharati Vidyapeeth, Pune.

BHARATI VIDYAPEETH, PUNE

Received & Accepted

For M/S. Prime Lifts Pvt. Ltd.

Copy to: -

1) The Director, Bharati Vidyapeeth, Regional Office, Navi Mumbai.
2) The Principal, Bharati Vidyapeeth, Architecture College, Kharghar, Navi Mumbai for payment & follow-up.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

PRIME LIFTS
TRUSTED NAME IN VERTICAL SOLUTION
AN ISO 9001:2015 COMPANY

Prime Lifts Pvt Ltd,
Corporate Office -PRIME HOUSE,Swami Vivekanand Nagar, near Famous Chowk, New Sanghavi, Pune, Maharashtra 411027

Bharati Vidyapeeth Architecture College
Belpada Education Complex, Opp. Kharghar Railway Station, Sec. No. 7, C.B.D, Navi Mumbai – 400 614.

From Vishal Shilimkar
Telephone 020 27285501
E-mail sales@primelifts.com
Reference No. PN 22 375

Date 14.12.22
Subject Handover of Lift and Contract for Free Maintenance Period for your prestigious project.
Elevator Contract No. PN 22 375

Project:- Bharati Vidyapeeth College of Architecture College, Belpada Education Complex, Opp. Kharghar Railway Station, Sec. No. 7, C.B.D, Navi Mumbai – 400 614.

We are delighted to hand over the Prime lifts installed at your subject site for your use.
You will be entitled to free service maintenance for the unit from the date of handing over as per the enclosed contract terms relating to maintenance. The terms of service during free maintenance period are attached for your information and records as Annexure I with this letter.

1.1.1.1 Details of Equipment – Passenger Lift

- Number of stops: 05 Capacity: 06 Passenger 408 Kg
on: **15.12.2022** and ends on: **14.12.2025**

In case of any assistance required from our side due to any technical snag or emergency you may contact 020 – 27285501

The security person & maintenance person at your project have been trained for handling rescue operation in case of any emergency.

We hope that you will find the above details in order and request you to sign the attached copy of this letter as confirmation of your acceptance.

This elevator required stable, uninterrupted three phase power supply with proper earth & neutral. Request you to operate the lifts only after stable & permanent power supply. Damages, electronic components failure are not covered under free replacement.

Yours sincerely

Prime Lifts Pvt Ltd

Received & Accepted

For & on behalf of

Authorised Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

PRIME LIFTS
TRUSTED NAME IN VERTICAL SOLUTION
AN ISO 9001:2015 COMPANY

Terms And Conditions

1. The Services:

1.01 Prime will provide the following Services during normal working hours:-
Examining the Lift Equipment regularly at periods in accordance with Government Regulations existing at the date of this Agreement and
Cleaning and adjusting the various component part of the Lift Equipment within the limits of site adjustment and oiling and greasing those parts which re
quire lubrication; and
Responding as soon as reasonably possible to the Customer's request to attend to any breakdown or faulty operation of the Lift Equipment.

1.02 The "Customer" accepts that:
"Prime " will deliver and replace or repair as per discretion of "Prime ", parts (excluding those parts specifically excluded as per terms of this Contract") which are discovered to be potentially detrimental to the safety of the user, or to the efficient and cost effective operation of the equipment, and which require, in discretion of "Prime", immediate replacement / repair.
In the case of emergencies, Prime will respond as soon as is reasonably possible in all the circumstances and will take the necessary action to release passengers (where appropriate) and/or such other steps as Prime considers necessary to render the Lift Equipment safe.

2. Responsibility of Customer:

2.01 To ensure that the use of "The Equipment" will be restricted to the purpose for which it is intended, namely the convenience of passengers and/or goods, in a reasonable manner, taking due cognisance of the specified limits.

2.02 To immediately inform "Prime " should "The Equipment" become inoperative.

2.03 To immediately inform "Prime " should "The Equipment" become unsafe or malfunction, giving rise to risk of injury or damage to persons, property, or the equipment and shall supply to "Prime" all available information concerning any incident.

2.04 To prevent during the currency of this agreement, any persons other than "Prime" or its duly authorised employees or agents from carrying out any work whatsoever on "The Equipment", without the prior written consent of "Prime ".

2.05.2 To ensure that "Prime's" workmen shall at all times have reasonable and undisturbed access to the installation.

2.08 To allow unrestricted access to lift machine room for carrying out all necessary work. Will provide the machine room with adequate lighting, cooling, moisture control and ventilation as required to keep the equipment in optimum operating condition and cool enough to allow all personnel to work safely. The ambient temperature of lift machine room should be maintained Entry to machine room and lift equipment to be given only to personnel authorized by Prime .

2.09 Not to use machine room as store room or as accommodation or for any other purpose other than lift equipment.

2.10 To always keep machine room locked and the keys made available to Prime personnel as and when required.

2.11 To keep and maintain the machine room in proper order and condition and to duly carry out the repairs that may be required to the machine room.

3. Contract validity
This contract is valid for the period mentioned in "Period of contract" on page one of this contract document. Upon expiry of this period, the contract shall have to be renewed for further period with the revised prices, terms and conditions etc.

4. SPECIFIC EXCLUSIONS FROM "Prime " UNDERTAKING
Unless otherwise agreed in writing between the parties the following items are specifically excluded from this agreement and the costs thereof will not be to the account of Prime:

4.01 Costs of Call Backs and repairs necessitated by reason of negligence or misuse of the installation, or by reason of any cause except normal usage, shall be borne by the "Customer". All damages due to rain, water, fire or any other calamity, acts of nature and God. Vandalism, Acts of Government, Strikes, Theft, Blasts, Explosions, Floods, Riots, Civil commotion, War, Malicious mischief, etc.

4.02 Any work or replacement caused by interruption or variation of electrical current supply.

4.03 Any other cause beyond Prime's control, except ordinary wear and tear.

4.04 All work to motor room light fittings, doors, batteries, windows and ventilation, car enclosures, hoist way enclosures, car and landing door panels, surrounds, frames and sills, all finishes, landing doors, wall panels, suspended ceilings, lights, light diffusers, handrails, mirrors, glass sides, glass door, carpets or floor covering, buried plungers and piping, piping outside the machine room and hoist way, telephone, intercommunication systems, inter connecting cables to other areas, closed circuit television systems, power generating plants, special displays and lift shaft lighting.
Should any of the excluded items above require attention in the form of labour and/or materials, and if the Customer requests "Prime" to effect same, then "Customer" shall provide " Prime" with a separate order, and the "Customer" shall bear the costs.

4.05 The installation of any additional equipment which is recommended or required by Government, Municipality, Insurance Company or any other authority. The costs of such additional work shall be borne by the "Customer" should "Prime " undertake to do the work.

4.06 All other parts not manufactured or installed by Prime . Prime does not take responsibility for items of elevator equipment not included in the contract.

4.07 The costs of any audits or inspections to the lifts, performed by Government or any other independent organization upon the request of the customer.
Prime will not be liable to the Customer or any other person whomsoever:
in respect of any loss or damage to persons or property sustained by the Customer or any other person howsoever caused except as may arise from the negligence of Prime its servants or agents.
consequence of such negligence and such as might reasonably have been contemplated by the parties and shall in no circumstances extend to any direct or consequential damage (economic or physical) of any kind whatsoever.

8.01 Prime may terminate this Agreement without notice to the Customer if:-
If case of any outstanding not paid within time limit of the agreed payment date; orIf in its opinion, any of the safeties are bypassed or tampered by unauthorised personnel.
orIf the Customer shall not agree to any repairs and/or spare part replacements deemed necessary by Prime for the safe operation of the Lift equipment.

Yours sincerely

For & on behalf of
Prime Lifts Pvt Ltd

Received & Accepted

Authorised Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

B.A. Interio Repair 2021

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
26-7-2021	Cr	**Cash** *Being amt. paid to Prakash Bishnoi as per vou sr. no.76*	Payment	67	2,300.00	
28-7-2021	Cr	**Cash** *Being Exp. paid to Sushil Sarba as per vou sr. no 85*	Payment	75	500.00	
30-7-2021	Cr	**(as per details)** **Furniture & Dead Stock [DF]** 44,250.00 Dr **D.K. Traders** 55,283.00 Cr *Being amt. paid as per vou sr. no 91, 92*	Journal	20	11,033.00	
-2021	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350173 Being amt. paid Sanjay Bechai Bind as per vou sr. no.125*	Payment	111	6,840.00	
	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350174 Being amt. paid Praksh Bishnoi as per vou sr. no.126*	Payment	112	7,950.00	
20-10-2021	Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350222 Being amt. paid to Dinesh Vishwarkarma as per vou sr. no.318*	Payment	290	1,600.00	
18-11-2021	Cr	**Cash** *Being exp. paid as per vou sr. no.409*	Payment	368	400.00	
					30,623.00	
	Dr	**Closing Balance**				30,623.00
					30,623.00	**30,623.00**

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

!! श्री !!

Date-: 26/7/21

Mob-:90[illegible]

Sanjay Bechai Bind

All Types Of Interior Works Done

Add-: c/o Zee hard lit, Shop no. 3, Mita heights, Plot no. 51, Sec. 20, Kharghar, Navi mumbai, 410210

M/S. Bharati Vidyapeeth College of Architecture Vashi Mumbai

Sr.	Particulars	Qty.	Rate	Amount
1	Ladies Toilet 2 Fut Coctn P. Pip-	1 No	150	150
	Flanch ss -	4 N	30	120
	Cock ss Angel -	1 N	550-	550
2	1 st floor ladies Toilet bibcock	1 N	490	490
3	pillar cock	1 N	490	490-
4	Cancter pip-	1 M	150	150
5	Cents - pillar cock	2 N	490	980
	Flanches -	4 N	30	120
6	1 Floor Ladi toilet pillercock	1 N	490	490
	ss. Flanch	2 N	30	60
7	Cactn pip-	2 N	150	~~300~~ 300
8	4 Folor pillercock	2 N	490	980
9	2 Fut Coctn pip-	2 N	150	300
	ss. Flanchs ss.	2 Nos	30	120
	Ladies top -	5 N	30	150
				5450-
10	Labour charg-		+	2500
	PRAKASH BISHNOI			7950
	Chek 35174		Total	

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

c/- Prakash Bishnoi

Proprietor

!! श्री !!

Date-: 26/7/21.

Mob-:9029793320

Sanjay Bechai Bind

All Types Of Interior Works Done

Add-: c/o Zee hard lit, Shop no. 3, Mita heights, Pot no. 51, Sec. 20, Kharghar, Navi mumbai, 410210

M/S. Bharati Vidyapeeth's College of ~~artisti~~ architecture. Navimumbai

Sr No.	Particulars	Qty.	Rate	Amount
1)	Ply wood - Favicol - any materiyal.	2 Mtr	6840	6840
2)	wood panel. Wrk.	1 Nos		

P-III
Dt. 12/8/21

350173

Sign

Cheque No. 350173 dt. 12-8-2021

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

	Total	6840 -

Proprietor

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22 DATE: / /2021

Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 14790 /- only. PLUMBING WORK

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 14790/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

D. K. TRADERS

SPECILIST IN REVOLVING &SOFA MAKER
SALES & SERVICE
CONTACT No. +91 9823600780 / +91 7276532712
Room No. 961, Opp. Bodke Streat, Ganesh Nagar. Mharalgaon, Post- Varap, Tal. - Kalyan, Dist. - Thane

TAX INVOICE

rom, **M/s. D.K,Traders.** Room No. 961, Opp. Bodke Streat Ganesh Nagar. Mharalgaon, Post- Varap,. Tal. - Kalyan, Dist. - Thane	Date :-2/4/2021 Invoice No. : SR/0253/21 PAN No. :- AFDPL8060P GSTIN No. :- 27AFDPL8060P1ZW
o **M/s.Bharti Vidyapeeths Greap Processing and Reserch Institute** **State code:-27**	GSTIN /UIN :-27AAATB1836D1Z6 PAN No. :- AAATB1836D Date :--

r. lo.	Description	HSN/SAN Code	QTY	Rate	Tax SGST 9%	Tax CGST 9%	Amount
		9403					
1	Hadrolic pump		2,nos	750	135	135	1,500.00
2	Stand		5,nos	950	427.5	427.5	4,750.00
3	Handel		1,pair	650	58.5	58.5	650.00
4	Wheel		17,nos	50	76.5	76.5	850.00
	chair cushan cloth chang		2,chair	800	144	144	1,600.00
					841.50	841.50	

Amount Chargeable (in word) INR-Eleven Thousand Thirty-three	Total Basic Amount :- 9,350.00 9% SGST :- 841.50 9%CGST :- 841.50 Round UP :- **Invoice Total :- 11,033.00**

Company's Bank Details
Beneficiary Name :-D. K. Traders
Bank Name :- Thane District Central Co-Operative Bank
A/c No. 0088003400000024
IFCS Code - TDCB0000088

Declaration
Claims if any should be reported within 7 day's from invoice date.
Our responsibilty ceases once the goods leave our premises.

D. K. TRADERS

Authoriesd Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE- / /2020

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. ~~74000~~/- only (CHAIRS - STAFF & PRINCIPAL CABIN)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with Rs. ~~74000~~/- as indicated in the list separately attached. 55,283/-

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

No. 1

Date 11/11/2020

M/s. भारती विद्यापीठ

QTY.	PARTICULARS	RATE	AMOUNT
22	नेट जाली स्कुर्ची 25mm S.S	5000	
1	वाकस चेअर	7000	7000
1	चेअर फिलमेंट चेअर	30000	12000
			54500
19	X 2500	= 47500	
	GST	= 9810	
			57310
			74000

रामा. S. देवणे

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
29-9-2020	Cr	**(as per details)**	Payment	112	5,200.00	
		Bank Commission	5.00 Dr			
		Bharati Sahakari Bank A/C No 772	1,705.00 Cr			
		Cash	3,500.00 Cr			
		Ch. No. :137330 Being amt paid to Repair Point as per vou sr. no.569				
30-9-2020	Dr	**Bharati Sahakari Bank A/C No 772**	Receipt	579		1,700.00
		Ch. No. :137330 Neft Payment return as per pass Book date-29-9-2020				
9-10-2020	Cr	**(as per details)**	Payment	138	1,700.00	
		Bank Commission	5.00 Dr			
		Bharati Sahakari Bank A/C No 772	1,705.00 Cr			
		Ch. No. :137342 Being Repair & Maintanance Exp. paid as per vou sr. no.165				
24-10-2020	Cr	**Cash**	Payment	183	720.00	
		Being exp. paid as per vou sr. no.211				
4-12-2020	Cr	**Ramrao Shankar Shelke**	Journal	35	14,300.00	
		Being Chair Cover Exp. paid as per vou sr. no.306				
9-12-2020	Cr	**Cash**	Payment	296	3,900.00	
		Being exp. paid as per vou sr. no.322				
	Cr	**Cash**	Payment	297	3,500.00	
		Being exp. paid as per vou sr. no.323				
15-12-2020	Cr	**(as per details)**	Payment	306	8,000.00	
		Bank Commission	5.00 Dr			
		Bharati Sahakari Bank A/C No 772	8,005.00 Cr			
		Ch. No. :137374 Being amt. padi to Sunil Verma as per vou sr. no.332				
12-2020	Cr	**Cash**	Payment	323	150.00	
		Being exp. apida s per vou sr. no.337				
15-2-2021	Cr	**Cash**	Payment	494	1,410.00	
		Being exp. paid as per vou sr. no.510				
8-3-2021	Cr	**Yash Enterprises**	Journal	77	16,402.00	
		Being amt. paid as per vou sr. no 558				
					55,282.00	1,700.00
	Dr	**Closing Balance**				53,582.00
					55,282.00	**55,282.00**

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

SOMANATH JOSHI : 7045219170
7038752927

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

GST NO. 27ANXPJ0931B1Z2 | Date : 21/1/2021

PAN NO. ANXPJ0931B | Bill no. : 106

To. Bharati Vidhypeeth
Architecture college
Kharghar Navi Mumbai

Name of Work : civil work [Repairing work].

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	BBM Terrice Duct	80.00	80.00	Sft	6400.00
2	Plaster	80.00	50.00	-u-	4000.00
3	waterTank Plaster	1.00	1500.00	Non	1500.00
4	Tree Removing Building	1.00	2000.00	Non	2000.00

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

TOTAL	13900.00
SGST 9%	1251.00
CGST 9%	1251.00
TOTAL AMOUNT	16402.00

RUPEES Sixteen Thousand Four hundread Two only.

Thanking you.

17-2-2021

Your's Faithfully,
For YASH ENTERPRISES
Proprietor

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21 DATE- / /2020

Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures/Jury Expenses. Institute of BVCOA Navi Mumbai, For Rs. 15,500 /-

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures/Jury Expenses. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with Rs. 15,500 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

1. FIXING OF FLOOR SHEET ON OLD OPENING

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D Navi Mumbai

9045213170
सोमनाथ जोशी

॥ श्री गणेश प्रसन्न ॥

Date :- 14/12/10

1 Name of work :- Civil work [Patra change].

1 Profile sheet change :- 5 Nos :- ~~60.00 SFt~~ × 150 = ~~9000~~ ₹
(12'-5 Nos)

2 Brick work (6") & Inside Plaster work :

[⊂ - shape] 6+6+12 = 24 × 1.25 = 30.00 × 2 = 60.00 SFt × 100 = 6000

Plaster (Inside work)

Total :- 15000=00

Yours truly
[Yash Enterprises]..

3 Zoola work [Tree Removing] LSM :- ~~2500.00~~ Rs

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Customer Acknowledgement

Received application for RTGS ☐ / NEFT ☑ for an amount of ₹ 80001/- vide cheque number 137374 to be credited to Account Number 32020100001523 Bank of Baroda Bank with IFS Code BARB0AIROLT

Customers will be guided by the Terms and Conditions mentioned in the form. Bharat Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 15-12-2020 Time 1:30

Branch Stamp & Sign

BHARATI VIDYAPEETH'S COLLEGE OF ARCHITECTURE NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

2020-2021
dt- 15-12-2020

CREDIT MEMO नगद /

No. :

Date : 14-12-20

m group

Bharati vidhya peeth

PARTICULAR विवरण	RATE दर	AMOUNT ₹
Labour Charges		5900/-
Interior		2140

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

'COA/N.M./2020-21 DATE- / /2020
ıcipal :Prof. Satish Dhale

ɜ Regional Director,
arati Vidyapeeth's,
ucation Complex,
vi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. /- only

spected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior ork/seminars/workshop lectures. Along with the revised (Final) comparative charts the original oposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting eld on_____.

is requested to approve the same and kindly allow to place the order (S) with s. /- as indicated in the list separately attached.

ncl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

pproved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Bel[illegible] Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mob.

JHABARMAL ARJUNRAM VAI

CIVIL CONTRACTOR

Seetaram Patil Chawl, sector - 1, Airoli, Navi Mumbai - 40(

Ref. No.

Date :- 30-10-20

रिपेंमरिंग काम

भारती विद्यापिठ रवारघर,

बाहर छेंट से फ्लेत का P.C.C करना है

ग्राउंड फ्लोर से लेकर तीसरे मंजिल तक

सभी टूटे हुए मसाला के टुकडे को वापस

लगाना है

जहां कोंक्रीट के छोटे टुकडे निकल गये है

वहा नया लगाना है

एक मेन दरवाजे के पास 'जमालगोटा' पत्थर का

टुकडा टब्बे में से निकाल कर बदलना है

कुल कीमत → 10,200/- मात्र

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

॥ श्री ॥

SM

Group of Construction

Sunil Verma
Mob.: 8080595397

No. :

Date : 7-12-2020

Repairing of marble peces

in flooring and stair

Step ~~Kadha~~ on P.C.C in out side

Cement tachup in flooring

14-12-2020

Total Amount 8000/-

Visitor and

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

AMIYA RANJAN BEHRA
H.No-5, Goteram Mhatre Chawal, Belpada Gaon,Sector-2, Kharghar, Navi Mumbai
Mob. No: 9819421461
Plumber and Electrician
Quotation

SL	Description	Amount
	① LEBAR CHARGE = GROUND FLOOR TO TERRACE PIPE LINE CHANGEING	3500/
	THREE THOUSAND ~~ONLY~~ Five Hundred only	

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE-23/11/2020

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 3500/- only.(Toilet Duct Pipe Line)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on

It is requested to approve the same and kindly allow to place the order (S) with

Rs. 3500/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

वॉशबेसिन एक इनलेट पाईप लाईन
टेरेस से छोड़कर ओवर 5 कनेक्शन
सुव्यवस्थित काम करने
Rs. 3500/—

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

GST INVOICE / CASH MEMO

✆ : 9892476852
9322881475

JANATA ELECTRIC & HARDWARE STORES

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Invoice No.:	735	Date 06/12/20		Transport Mode :	
State :	Maharashtra		Code : 27	Vehicle Number :	
Bill to Party	B.V. Arafeel C			Date of Supply :	
Address:	college kharey			Place of Supply :	Code
				Ship to Party	
				Address:	
GSTIN:		State :		GSTIN:	State :

Qty.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
07	Plan Tee cme							175-00
12	Plan Elbw cme							210-00
08	B" Elbw							520-00
06	CPVC Pipe. 3/4"							1260-00
01	B" P.I.							65-00
08	Tee Im Tap							200-00
02	cme Solm							420-00
18	G.I Clamp 1/2"							90-00
40	Cement - Khilco 2"							60-00
02	cme Solmer 3/4"							20-00
01	M Seal							30-00
01	Alarm Tank Washer							15-00
02	Cotton Pipe							220-00
								3305-00
						CGST	9%	297-45
						SGST	9%	279-45

GSTIN: 27ADAPC8604K1ZO

TOTAL	3899.90
CGST %	
SGST %	
%	
GRAND TOTAL	3899-90

Total Invoice amount in words: Rs. 3900/-

POLYCAB WIRES & CABLES | GM | legrand | Godrej | SYSKA LED LIGHT YEARS AHEAD

I/We here certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For JANATA ELECTRIC & HARDWARE STORES

Authorised Signature

Bharati Vidyapeeth College of Architecture, Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE 23/11/2020

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 4780/- only.(Plumbing work)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____ Rs. 4780/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

PLUMBING :-

1	CME me me - 3/4" G NMS	130 no
2	CME Chu pla 10 nos	140 no
3	CME Brss Chu 08 nos	640
4	CME Plan Tee 06 nos	450
5	CME Swivel 02 nos	220
6	CME 3/4" Bell valve 1 no	220 no
7	CME Brass nip 3/4 x 1/2" 1 nos	55 no
8	Top lan tap 6 nos	450 no
9	Cast iron pipe 6 nos	660 m
10	CME Sclamp total 2 nos.	440 no
11	GS clamp 1/2" 15 nos	90 no
12	Cement kile 400 nos	80 no

3975

FOR [illegible] = x18 : 715

4780

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

786

M.: 7045002644 / 7045002944

REPAIR POINT

Sales & Service

LG mobile | Whirlpool | SAMSUNG | ONIDA | VIDEOCON

Repairing in : AC, Fridge, Washing Machine, Micro Oven, LED, LCD etc

Mhada Colony, Bldg No 5A, Shop No 506 opp Indian oil Nagar, Chembur. E-mail : repairpoint@gmail.com

M/s. Bharti Vidyapeeth. College.

Add. of Egeel- Ashitectum Kharghar Mob.: 9820983008

Bill No. 472

Product : A/C

Date : 15/09/20

S. No.	Description	Quantity	Rate	Amount
(1)	2ton A/c Gass. charging Contecter change.			4800/-
(2)	Windo A/c. Servile			400/-
	TOTAL			5200/-

5200/-
3500/- Advance
1700/-
Ch-137330
26-9-20

Rupees in Words Five Thousand two hundred only

For REPAIR POINT

Receiver's Sign

Engineer's Sign

Bharati Vidyapeeth College of Architecture, Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Customer Acknowledgement

Received application for RTGS ☐ / NEFT ☑ for an amount of ₹ 14300/- vide cheque number 000363 to be credited to Account Number 60016184422 of Bank of Maharashtra Bank with IFS code MAHB0000605

Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 4-12-2022 Time 11:32

Branch Stamp & Sign

Bharati Vidyapeeth College of Architecture * New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

No. :

Date : 19/11/2020

रती विद्या पीठ 1335/282

अर कपडा 650 650

चेयज

650 1365

रामराव शंकर शेलके

Ch 13736 3
4-12-2020.

14300

रामराव शंकर शेलके

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21 DATE- / /2020
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 14300/- only.(chair cover cloth)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

is requested to approve the same and kindly allow to place the order (S) with

Ramrao Shankar Shelke

14300/- as indicated in the list separately attached.

1) List of requirement with recommended suppliers.
) Revised Comparative charts with complete proposal.

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. [illegible]har
Rly. Station, C.B.D. Na[illegible]ai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2019	Cr	**Cash** *Being advance paid as per vou sr. no.27*	Payment	14	670.00	
10-4-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.45*	Payment	33	2,100.00	
11-4-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.46*	Payment	34	4,457.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.47*	Payment	35	455.00	
[illegible]2019	Cr	**(as per details)** **Bharati Sahakari Bank A/C No 772** **Rajan Prasad** *Ch. No. :127069 Being amt. paid to S. P. Interior as per vou sr. no.70*	Payment 13,582.00 Cr 4,000.00 Cr	57	17,582.00	
27-6-2019	Cr	**S. P. Interiors** *Being amt. paid as per vou sr. no.230*	Journal	36	13,570.00	
30-8-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.498*	Payment	369	600.00	
31-10-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.630*	Payment	497	650.00	
16-1-2020	Cr	**Cash** *Being exp. paid as per vou sr. no.923*	Payment	723	188.00	
16-3-2020	Cr	**Cash** *Being exp. paid as per vou sr. no.1323*	Payment	987	3,500.00	
	Dr	**Closing Balance**			43,772.00	
					43,772.00	43,772.00 **43,772.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

er Acknowledgement

Received application for RTGS ☐ / NEFT ☑ for ount of ₹ 17001- vide cheque number
credited to Account Number 32982010001134 of Bank of Baroda Bank with IFS Code Bu
Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept
consequences arising out of erroneous details provided by the Customer.

Date 29-9-2020 Time 2:00 Branch Sta

UTR-

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College of Architecture
Navi Mumbai

|| Cash Memo ||

SHREE GANESH CLEANERS

All types of water tanks, chemicals tanks, open space & parking area, swimming tanks of cleanings services availab

NANDADEEP CO-OP .HSG. SOCIETY, ROOM NO. 16, SECTOR-12, KHARGHAR, TAL: - PANVEL, DIST:- RAIGAD PHONE NO. 8652833939, 9867342039

No. 663

Date : 16/3/2020

M/s.: Bharati Vidyapeeth College of Architecture C.B.D sector-07, Belapur Navi Mumbai.

Sr. No.	Particulars	Amount Rs.	Ps.
	Cleaning and anti Bacterial free treatment of water storage Tank	3500	00
	All open Goil And Ground Floor cleaning charges		
Rs.	Three Thousand five hundred only Total.	3,500	00

E. & O. E

For Shree Ganesh Cleaners

2019-20

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ajan Prasad
Sarju Prasad

R. N. Mob.: 9324023236
S. P. 9867644300

S. P. INTERIOR

Specialist in : Painting, Polishing, POP Furnishing & Civil Work

20/307, Bharat Nagar, Bandra (E), Mumbai - 400 051.

Ref. No. 1

Date: 4/4/2019

To,
Bharti Vidyapeeth
Architecture School
Kharghar, Navi Mumbai.

Sub.: **Final Bill for Furniture work with material and labour charges.**

S.No.	Particulars	Qty.	Rate	Amount
1.	Ground floor frame Water PU Polish work	-	-	3000.00
2.	Ground floor store room, seminar room White ant chemical spraying.	-	-	8500.00
			Total:	11500.00
			SGST @ 9%:	1035.00
			SGST @ 9%	1035.00
			Total:	13570.00

GST : 27ASOPP9581H1ZV

(Rupees Thirteen thousand five hundred seventy only)

Yours faithfully,
for S.P. Interiors

राजन प्रसाद
4/4/19

रेखा नीलम
राजन प्रसाद
27/6/19

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, P.O. Navi Mumbai

ajan Prasad
arju Prasad

S. P. INTERIOR

R. N. Mob.: 9324023236
S. P. 9867644309

Specialist in : Painting, Polishing, POP Furnishing & Civil Work

20/307, Bharat Nagar, Bandra (E), Mumbai - 400 051.

Ref. No. 2-

Date: 4th April, 2019

To,
Bharti Vidyapeeth
Architecture School
Kharghar, Navi Mumbai

Sub.: **Final Bill for Furniture work with material and labour charges.**

S.No.	Particulars	Qty.	Rate	Amount
1.	J Hook fittings ground floor.	-	-	1350.00
2.	2nd Floor class room soft board fitting.	-	-	800.00
3.	Ground floor presentation room for framing wall.	-	-	1400.00
4.	Ground floor door frame and door fitting on wall.	-	-	650.00
5.	MDF Ply framing with stand.	-	-	4500.00
6.	1st floor corner glass self	3 nos.	-	3600.00
7.	Ground floor hard ware repairing and fitting work.	-	-	2600.00
			Total:	14900.00
			SGST @ 9%	1341.00
			CGST @ 9%	1341.00
			Total:	17582.00
			Advance:	4000.00
			G.Total:	**13582.00**

GST : 27ASOPP9581H1ZV

(Rupees Thirteen thousand five hundred eighty two only)

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
R... Sector, C.B.D. Navi Mumbai

Yours faithfully,
for S.P. Interiors

4/4/19
Prop.

Subject To Navi Mumbai Jurisdiction

TAX INVOICE

Mobile : 98217 1 168
99302 57268

MAHAVIR CERAMIC

Dealers in Mark CP Bathroom Fitting

Stockist of : GI, P.V.C. Rigid, SWR, CL, AC, SW, Pipe & Pipe Fitting, RCC Home Pipe, Tiles & Granites, Sanitary, Ware & CP, Bathroom Fitting, Sharp, Bharat & Sintex Silver Water Tank Brick, Sand, & Cement Available

Sanjeevani Center, F-3, Shop No.9, Sector-12, Near Gokhale High School, Kharghar (W), Navi Mumbai.

No. 039

M/s. Bharati Vidyapeeth Architect College, Kharghar **Date:** 05/04/19

No.	Particular	Quantity	Rate	Amount Rs.	P.
01	Flush Tanks (Concealed) Jet	01 No		1050	00
02	Flush Tanks Jet	01 No		850	00
03	Angle Cock	02 No		480	00
04	Bib Cock	01 No		160	00
05	Counter Pipe	03 No		330	00
06	M-Seal	03 No		60	00
07	Flush Tank Cock Overhead	02 No		60	00
08	CPVC Pipe 3/4"	01 No		200	00
09	CPVC Elbow plain	02 No		40	00
10	CPVC Brass FT	01 No		65	00
11	CPVC Brass Elbow	01 No		70	00
12	CPVC Solvent 118ml	01 No		220	00
13	GS Tee 1/2"	01 No		30	00
14	GI Nipple 1/2" x 3"	01 No		15	00
15	CPVC Solvent	03 No		36	00
16	SS Nipple 1/2"	01 No		35	00
17	GI clamp 1/2"	06 No		12	00
18	2" Cement Mix	12 No		24	00
19	W Cement	LS		40	00
			TOTAL	3477	00
			CGST 9%	340	00
			SGST 9%	340	00
			CGST 14%		
			SGST 14%		
			IGST 5%		
			G. Total	4457	00

GST NO. 27AKPPD3258E2Z5

Four thousand four hundred fifty seven only

"I / we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act. 2002 is inforce on the date on which the Sale of the good specified in this tax invoice is made by the / us and that the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and thedue tax, if any payable on the sale has been paid or shall be paid."

For **MAHAVIR CERAMIC**

Authorised Signatory

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar

GST INVOICE

JANATA ELECTRIC & HARDWARE STORES

✆ : 9892476852
9322681475

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Invoice No.:	296	Date 04/04/19		Transport Mode :	
State :	Maharashtra		Code : 27	Vehicle Number :	
Bill to Party				Date of Supply :	
Address:	Bharty vidyapeeth Archi. Kharghar			Place of Supply :	Code
				Ship to Party	
				Address:	
GSTIN:			State :	GSTIN:	State :

Qty.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
02	Screwback pillere cover							1530-00
02	Cornice pine (CH)							220-00
02	C.P. Plany							30-00

GSTIN: 27ADAPC8604K1ZO	TOTAL	1780-00
Total Invoice amount in words: Two thousand one hundred only	CGST 9 %	160-00
	SGST 9 %	160-00
	%	
	GRAND TOTAL	2100-00

We here certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For JANATA ELECTRIC & HARDWARE STORES

Authorised Signature

Bharati Vidyapeeth College of Architecture, Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Repairs &Maintenance

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Credit
7-4-2018 Cr	**Cash** *Being Exp. paid as per vou sr. no.12*	Payment	12	4,420.00	
11-4-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.25*	Payment	25	500.00	
21-6-2018 Cr	**(as per details)** **Mahale R. S.** **Cash** *Being exp. paid as per vou sr. no.146*	Payment 4,000.00 Cr 722.00 Cr	132	4,722.00	
Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :117108 Being amt paid to Janta Electric & Hardware as per vou sr. no.151*	Payment	137	15,812.00	
27-6-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.170*	Payment	155	3,400.00	
29-6-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.176*	Payment	161	3,245.00	
18-7-2018 Cr	**Cash** *Being Exp. paid as per vou sr. no.271*	Payment	241	5,200.00	
25-7-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.304*	Payment	271	6,000.00	
5-9-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.550*	Payment	484	900.00	
8-9-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.614*	Payment	550	600.00	
2-10-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.706*	Payment	618	1,800.00	
5-10-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.731*	Payment	634	3,049.00	
9-10-2018 Cr	**Cash** *Being advance paid as per vou sr. no.777*	Payment	677	1,100.00	
Cr	**Cash** *Being advance paid as per vou sr. no.778*	Payment	678	1,900.00	
10-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.805*	Payment	686	2,910.00	
Cr	**Cash** *Being exp. paid as per vou sr. no.806*	Payment	687	100.00	
10-2018 Cr	**Cash** *Being Exp. paid as per vou sr. no.914*	Payment	741	604.00	
1-2018 Cr	**(as per details)** **Office Equip. (DF)** **Bharati Sahakari Bank A/C No 772** *Ch. No. :117204 Being amt. paid to Oasis Scientific Tech. as per vou sr. no.938, 939*	Payment 2,880.00 Dr 6,302.00 Cr	751	3,422.00	
-2019 Cr	**Cash** *Being exp. paid as per vou sr. no.119*	Payment	981	500.00	

Carried Over

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			60,184.00	
8-1-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.1198*	Payment	982	1,362.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.1202*	Payment	986	700.00	
	Cr	**Cash** *Being exp. paid as per vou sr. no.1203*	Payment	987	1,200.00	
14-1-2019	Cr	**Cash** *Being Exp. paid as per vou sr. no.1222*	Payment	1003	2,400.00	
25-1-2019	Cr	**Cash** *Being Exp. paid as per vou sr. no.1247*	Payment	1037	1,500.00	
29-1-2019	Cr	**Cash** *Being exp. paid as per vou sr. no.1260*	Payment	1048	2,000.00	
	Dr	**Closing Balance**			69,346.00	69,346.00
					69,346.00	**69,346.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

OASIS
SCIENTIFIC TECHNOLOGIES

Reg. Office:
S-1, Datta Technology, Opp. Satyam Hospital,
Warnali, Karad, PIN-415110
Email: contact@oasistechno.in
Contact: 02164-227770, Mo: +919552070333
GSTIN/UIN: 27AAFFO3248P1ZC

Tax Invoice

Buyer:

Bharati Vidyapeeth College
Of Architecture .
C.B.D., Sec. No. 7, Belpada Complex,
Opp. Kharghar, Navi Mumbai.
GSTIN/UIN:

Date : 10-08-2018
Invoice No: 181935
Buyer's Order No: AD/CDTU/SO/SNDM/402/2018

No.	Description	Unit	Unit Rate	Qty	Total
	Smoke Outlet Plumbing Material.				-
1	GI 2" Nipple	Feet.	152.00	15	2,280.00
2	GI 2" Collar	Nos.	85.00	1	85.00
3	GI 2" Bend	Nos.	110.00	1	110.00
4	Labour Charges	Nos.	425.00	1	425.00
					-
					-
					-

Sub Total: 2,900.00

Company's Bank Details:

Bank Name: Axis Bank Ltd.
Account No: 917020040988370
IFS Code: UTIB0000806
Branch: Karad
Company's PAN: AAFFO3248P

Total:	2,900.00
SGST @ 9%	261.00
CGST @ 9%	261.00
Round off:	
Grand Total Rs:	**3,422.00**

Tax Amount (In Words): **INR Three Thousand Four Hundred Twenty Two Only.**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Tax Calculations	2,900.00	9%	261.00	9%	261.00	522.00
Total	2,900.00		261.00		261.00	522.00

For Oasis Scientific Technologies

Authorized Signatory

SUBJECT TO KARAD JURISDICTION

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

OASIS

Tax Invoice

Buyer:
Bharati Vidyapeeth College
Of Architecture .
C.B.D., Sec. No. 7, Belpada Complex,
Opp. Kharghar, Navi Mumabi.
GSTIN/UIN:

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		Central Tax		State Tax		Total Tax
	Taxable Value	Rate	Amount	Rate	Amount	Amount
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For Oasis Scientific Technologies

Authorized Signatory

SUBJECT TO KARAD JURISDICTION

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

117204

GST MEMO M

Shree Pooja Cerami...

A House of : Exclusive Sanitaryware, Tiles, P.V.C., Pipe
All Type of Bathroom Fitting & Reti, Vita, Cement, Kadappa Granight & Bi
Plot No. E-114, Shop No. 2, Sector - 12, Opp. Gokhale School, Kharghar, Navi M

2018-2019
Dt 29-10-2018

No. 114 Date : 27/10/18

M/s. B.V. Amchur Kharghar

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT RS.	P.
1	EW.C Pan	01		1700	00
2	Flash Tank	01		750	00
3	EWC Seat Cover	01		430	00
4	M-Seal	01		30	00
				2910	00

GSTIN : 27AQYPP2299J1ZR TOTAL

COMPOSITION DEALER For Shree Pooja Ceramics

Thank You !

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

(20) मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. Urban clap, chandraprakash Tripathi पत्ता

खाते : दिनांक 12/04/2018

तपशील	रुपये	पैसे
1st Floor Shafi room AC Repair	3049	00
एकूण अक्षरी रुपये three thousand forty nine only पक्के	3049	00

(10) वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य

अकौंटंट

लेखनिक
Ashwini Bapat

सही .....

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Vodafone IN 4G 11:11 AM 63%

← AC Service and Repair Need Help?

View Order

Payment Summary

Service charge	Rs. 249
Extra Charges	- Rs. 100
Spare Parts	Rs. 2900
Sub Total	Rs. 3049

Amount to be paid **Rs. 3049**

Cash Paid | **Pay Online**

Pay online to get Rs 10,000 insurance.

Bharati Vidyapeeth College of Architecture Navi Mumbai

Recommended for you

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

7350026575

Vodafone IN 4G 11:10 AM 63%

← AC Service and Repair | Need Help?

View Order

Job Completed

Amount to be paid

Rs. 3049

View Details

Cash Paid | **Pay Online**

Pay online to get Rs 10,000 insurance.

View Service Rate Card

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Chandra Prakash Tripathi

Mobile : 8879463533

DINESH VISHWAKARMA

Sol In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Ref. No. :

Date : 03/07/2018

To,
Bhartiya Vidyapith,
Architecture College,
Belpada, Kharghar

Subject : Bill

Sr. No	Item Description	Qty	Rate	Amount
1	Bathroom window pigeon jail	24 Nos	250/-	6000.00
Total Amount				**6000.00**

(Rupees in words: Six Thousand Only.)

Thanking you,

Yours faithfully,

(Dinesh Vishwakarma)

Cash Rs

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mobile : 8879463533

DINESH VISHWAKARMA

Spl In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Ref. No. :

Date : 02/07/2018

To,
Bhartiya Vidyapith,
Architecture College,
Belpada, Kharghar

Subject : Bill

Sr. No	Item Description	Qty	Rate	Amount
1	Bathroom Door servicing	26 Nos	200/-	5200.00
Total Amount				5200.00

(Rupees in words: Five Thousand Two Hundred Only.)

Thanking you,

Yours faithfully,

(Dinesh Vishwakarma)

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Sch. No.	Amt
"A"	1,19,88.
"B"	
"C"	

GST MEMO Mc

Shree Pooja Ceramics

A House of : Exclusive Sanitaryware, Tiles, P.V.C., Pipe
All Type of Bathroom Fitting & Retl, Vita, Cement, Kadappa Granight & Bulk
Plot No. E-114, Shop No. 2, Sector - 12, Opp. Gokhale School, Kharghar, Navi Mur

No. 085 Date : 28/6/2018

M/s. B.V. Architects Kharghar

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT RS.	P.
1	Jambeel Cccck	01		850	-00
2	Bb ccccck	01		360	-00
3	Flash Tank	01		750	-00
4	Flush Tank syphy	03		330	-00
5	Comfort Pan	02		220	-00
6	West Pan	02		110	-00
7	C-P Plug	06		120	-00
8	CPEKNI Pvg	04		140	-00
9	Tank cup	03		75	-00
	shy wash	04		80	-00
11	Flush Cock Bibb	01		150	-00
12	M-Seal	01		60	-00
				5	
GSTIN : 27AQYPP2299J1ZR			TOTAL	3245	-00

COMPOSITION DEALER For Shree Pooja Ceramics

Thank You !

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

MOB : 8879463533

DINESH VISHWAKARMA

Specialist In : All Type Furniture, Aluminium Glass Work

ADD. SAINGAR, KALAMBOLI, NAVI MUMBAI – 410218

Ref No. :

Date : 22/06/2017

To,
BHARATI VIDYAPITY
Architecture College
Belpada Kharghar
Navi Mumbai

SUBJECT : BILL

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	New Door Closer Fitting	2	1600	3200.00
2.	Table Door repairing	2	100	200.00
			TOTAL	**3400.00**

Thanking you,

Yours Faithfully,
For **DINESH VISHWAKARMA**

PROPRIETOR

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

GST INVOICE

JANATA ELECTRIC & HARDWARE STORES

C. 9892476852
9322881475

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Invoice No.: 076	Date	Transport Mode :	
State : Maharashtra	Code : 27	Vehicle Number :	
Bill to Party Bharati Vidyapeeth college		Date of Supply :	
Address: of Archi Nvi mumbai		Place of Supply :	Code
		Ship to Party	
		Address:	
GSTIN:	State :	GSTIN:	State :

Qty.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
8	[illegible]							1440
160	[illegible]							6800
20	[illegible]							1800
10	[illegible]							2200
5	[illegible]							880
250	[illegible]							280

GSTIN: 27ADAPC8604K1ZO

Total Invoice amount in words: 117108 40035500200772 22

TOTAL		13400
CGST	% 9%	1206
SGST	% 9%	1206
	%	
GRAND TOTAL		15812

POLYCAB WIRES & CABLES | GM | legrand | SYSKA LED LIGHT YEARS AHEAD

I/We here certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For JANATA ELECTRIC & HARDWARE STORES

Authorised Signature

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

.R. Trading
hop No. 1 & 2, Laxmi Nivas Bldg.
Plot No. 107, Sec. 22,
Opp. Chirag Bar,
Turbhe, Navi Mumbai.
Tel No.022 27834725
Mob.9870159198
GSTIN/UIN: 27ASDPA2557R1ZE
E-Mail : jigarpatel2791@yahoo.in

Buyer

Bharati Vidyapeeth Architech College
Kharghar, Navi Mumbai
Maharashtra, Code : 27

Invoice No. 4993	Dated 9-Jun-2018
Delivery Note	Mode/Terms of Pay
Supplier's Ref. 4993	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ate Valve 40mm	848130	18 %	2 NOS	1,850.00	NOS		3,700.00
2	B.Nipple G.I. 1 1/2" x 2"	7307	18 %	4 NOS	38.00	NOS		152.00
3	aplon Tap	3920	18 %	6 NOS	25.00	NOS		150.00
								4,002.00
	CGST							360.18
	SGST							360.18
Less :	Round Off							(-)0.36
	Total			12 NOS				₹ 4,722.00

E. & O.E

unt Chargeable (in words)

INR Four Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
848130	3,700.00	9%	333.00	9%	333.00
7307	152.00	9%	13.68	9%	13.68
3920	150.00	9%	13.50	9%	13.50
Total	**4,002.00**		**360.18**		**360.18**

Tax Amount (in words) : **INR Seven Hundred Twenty and Thirty Six paise Only**

Company's PAN : **ASDPA2557R**

Declaration

" I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

for R.R. Trading

Authorised Signatory

This is a Computer Generated Invoice

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mobile : 8879463533

DINESH VISHWAKARMA

Spl In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Date : 27.02.2018

Ref. No. :

To,
Bhartiya Vidyapith,
Architecture College,
Belpada, Kharghar

Subject : Bill

Sr. No	Item Description	Qty	Rate	Amount
1	Bench Repairing Patti	34	130/-	4420.00
	Total Amount			4420.00

(Rupees in words: Four Thousand Four Hundred Twenty Only.)

Thanking you,

Yours faithfully,

(Dinesh Vishwakarma)

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

Repair & Maintanance Exp.

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-4-2022	To **Cash** *Being exp. paid as per vou sr. no.2*	Payment	2	250.00	
9-4-2022	To **Cash** *Being exp. paid as per vou sr. no.5*	Payment	5	949.00	
18-5-2022	To **Cash** *Being exp. paid as per vou sr. no.24*	Payment	25	1,652.00	
11-7-2022	To **Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138069 Being amt. paid to Janata Electric & Hardware Stores as per vou sr. no.72*	Payment	76	1,490.00	
-8-2022	To **Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138081 Being Repair Exp. amt. paid to Dinesh Vishwakarma as per vou sr. no.108*	Payment	111	8,800.00	
9-11-2022	To **Cash** *Being amt. paid to En-on Power Solutions as per vou sr. no.203*	Payment	197	2,400.00	
5-1-2023	To **Cash** *Being exp. paid as per vou sr. no.264*	Payment	255	450.00	
10-1-2023	To **Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138135 Being amt. paid to Anmol Ceramics as per vou sr. no.269*	Payment	259	3,221.00	
8-3-2023	To **Cash** *Being Exp. paid as per vou sr. no.329*	Payment	307	517.00	
28-3-2023	To **Yash Enterprises** *Being Repair Exp. paid as per vou sr. no. 383*	Journal	62	8,260.00	
29-3-2023	To **Yash Enterprises** *Being Maintanance Exp. paid as per vou sr. no.396*	Journal	65	5,900.00	
	By **Closing Balance**			33,889.00	
					33,889.00
				33,889.00	**33,889.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BV-VoCFP

Mobile : 8879

DINESH VISHWAKARMA

Spl In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Bill No. : 24

Date : 26.07.2022

To,

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE,
KHARGHAR, NAVI MUMBAI-

P-111/55-202

Subject : Bill

Sr. No	Item Description	Qty	Rate	Amount
1	8 X 4 Kapat Back change	1	L.S.	3500.00
2	3 Door closer Setting	3	L.S.	300.00
3	Table Randha	300	L.S	3000.00
4	Table Randha Extra	220	L.S.	2000.00
			Total	**8800.00**

(Rs. Eight Thousand Eight Hundred Only)

Note :

- **Advance Payment 50%**
- **20% Payment 50% Completion work**
- **30% Payment final work completed**

Ch 13808 dt 27-7-2022

Thanking you,

Yours faithfully,

(Dinesh Vishwakarma)

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mobile : 8879463533

DINESH VISHWAKARMA

Spl In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Ref No. :

Date : 21/6/22

(1) = 8'24' = कार्नर चेन्ज कपाटका = 8Nos 3500/- रु

(2) = डेटकलोथ सिटींग = 2 PCS = 200/- रु

(3) = ड्रेसमेकर सिटींग = 1 = 100/- रु

3800/- कुल योग

Yours faithfully,

Dinesh Vishwakarma

(Dinesh Vishwakarma)

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

DATE- / /2022

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. /- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. _____ /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, C.B.D. Khanghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

DATE- / /2021

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. /- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.
It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

24/8/22

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23 DATE:29/12/2022
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

PLUMBING WORK (PUSH TAPS)

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. /- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 3221/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khargher
Rly. Station, C.B.D. Navi Mumbai

P.T.O.

BV VC JP

TAX INVOICE

Mob. : 75067781

ANMOL CERAMICS

SPECIALIST FOR PROJECT SUPPLY

Shop No. 3, Plot No. 59, Sector - 23, CIDCO Service Industrial Area, Bank of India Road, Turbhe, Navi Mumbai - 400 705
Email : ajaysmaru17@gmail.com

GSTIN NO. : 27AXHPM3517A1ZT	PAN NO. : AXHPM3517A	State : Maharashtra	State Code : 27

M/s. : Bharti Vidyapeeth. Architecture college. (Kharghar)

Party GST No. :

Invoice No. : 043

Date :

Challan No. : Date 26/12/22

Sr. No.	PARTICULARS	HSN / SAC	Qty.	Rate	Amount Rs. P.
1	Push. Avle Lock		12Pc	175/00	2100/00
2	152 D Nipple.		12Pc	25/00	300/00
3	Topla. Tap.		4Pc	20/00	80/00
				TOTAL Rs.	2480/00
				LESS DISCOUNT	
				TOTAL Rs.	
				CARTAGE CHARGES	250/00
				TOTAL Rs.	2730/00
				CGST	245.70/00
				SGST	245.70/00
				IGST	-40
				GRAND TOTAL	3221/00

Rupees Three Thousand Two Hundred Twenty One

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

Subject to Navi Mumbai Jurisdiction
Goods once sold will not be taken back

E. & O. E.

BANK DETAILS :
ICICI BANK - Branch : Turbhe, Navi Mumbai.
A/c No. : 284105000240
IFSC Code : ICIC0002841

For ANMOL CERAMICS

Proprietor

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

SOMNATH JOSHI : 9 7

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

GST NO. 27ANXPJ0931B1Z2 | Date :

PAN NO. ANXPJ0931B | Bill no. : [redacted] 175

To. Bharati Vidhypeeth
Architech college
Kharghar Navi mumbai

Name of Work : Civil work [Gate side compound wall Repearing works]

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	BBM Breaking	25.32	15.00	SFT	380.00
2	BBM (9")	25.32	150.00	-u-	3798.00
3	plaster work	62.00	50.00	-u-	3100.00

APPROVED AMOUNT Rs. 8260=00

PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI

TOTAL	7278=00
SGST 9%	655=00
CGST 9%	655=00
TOTAL AMOUNT	8588=00

RUPEES Eight Thousand Five hundred Eighty eight only

Thanking you.

Your's Faithfully,
For YASH ENTERPRISES
Somnath
Proprietor

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

20/1/2023

OF work :- civil Gate side BBM/plasters Repearing works

1) Gate side old BBM Breaking (9") :- 5'.7" x 4'.00" — 1NOS = 22.32 Sft
2'.00" x 1'.6" — 1NOS = 3.00 Sft
Total = 25.32 Sft

2) 9" BBM works :- Same Quantity :- 25.32 Sft

3) Plaster works :- 4'.00" x 5'.7" — 2NOS = 44.64 Sft
10" x 5'.7" — 1NOS = 4.687 Sft
10" x 4'.00" — 1NOS = 3.36 Sft
1'.6" x 2'.00" — 2NOS = 6.00 Sft
2'.6" x 10" — 1NOS = 1.957 Sft
1'.6" x 10" — 1NOS = 1.26 Sft
61.904 Sft say 62.00 Sft

4) Patta (4") = 5'.00" — 1NOS = 5.00 Rft

5) Tree Removing For Total Building 2 Times

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Palpada Complex, Opp. Kharghar
City Station, C.B.D. Navi Mumbai

॥ श्री गणेश प्रसन्न ॥

[Quotation]

Date 15/11/2022

RE OF works :- civil works [Gate Repearing works]

1 BBM & Plaster works :- 35 x 200 = 7000.00

[Note welding work Extra Pay]

Total 7000.00

GST 18% = 1260.00

8260.00

Rs :- Eight Thousand Two hundred Sixty Rupees only

Yours truly

[Yash Enterprises]

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

DATE- / /2022

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

DENTAL COLLEGE GATE REPAIR

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 7000 /- only. + GST.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 7000 /- as indicated in the list separately attached.
+ GST.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

TOTAL ₹ 92,60.00

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth's College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

SOMNATH JO

:19170
752927

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

GST NO. 27ANXPJ0931B1Z2

PAN NO. ANXPJ0931B

Date : 18/03/2023

Bill no. : 184

To. Bharati Vidhypeeth
Architecuture college
Kharghar Navi Mumbai

Name of Work : Tree Removing works [Building outside Area]

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	Building outside Area	2.00	2500.00	Nos	5000.00
	Tree Removing works 2 Time.	Time			
				TOTAL	5000.00
				SGST 9%	450.00
				CGST 9%	450.00
				TOTAL AMOUNT	5900.00

Rs. Five Thousand Nine hundred only

ing you.

Your's Faithfully,
For YASH ENTERPRISES
Proprietor

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

DATE 18/03/2022

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

TREES REMOVING COUT SIDE BUILDING.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 5900 /- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____

It is requested to approve the same and kindly allow to place the order (S) with

Rs. 5900/—/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

B.VOC Interio 202

Repair & Maintanance Exp.

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
8-12-2021	To	**Cash** *Being exp. paid as per vou sr. no.124*	Payment	104	200.00	
5-1-2022	To	**Dinesh Vishwakarma** *Being amt. paid as per vou sr. no.143*	Journal	29	13,000.00	
17-1-2022	To	**Dattakrupa Xerox & Stationery** *Being exp. paid as per vou sr. no.166, 167*	Journal	31	1,69,100.00	
10-2-2022	To	**Dattakrupa Xerox & Stationery** *Being amt. paid as per vou sr. no.190*	Journal	38	9,000.00	
					1,91,300.00	
	By	**Closing Balance**				1,91,300.00
					1,91,300.00	**1,91,300.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mobile : 8 3

DINESH VISHWAKARMA

Spl In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Bill No. : 427

Date : 30.12.2021

To,
Bharati Vidyapeeth Agriculture College
Kharghar, Navi Mumbai-

Subject : Bill

Sr. No	Item Description	Qty	Rate	Amount
1	Pigeon Jali	20 Nos	450/-	9000.00
2	Cupboard Fitting	-	-	4000.00
	Total Amount			**13000.00**

(Rupees in words: Thirteen Thousand Only)

Thanking you,

Yours faithfully,

(Dinesh Vishwakarma)

Ch-130015

31-12-2021

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Palspe Campus, Dist. Raigad
Navi Mumbai

Mobile : 8879463533

DINESH VISHWAKARMA

Spl In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Ref. No. :

Date : 22.12.2021

To,
Bhartiya Vidyapith,
Architecture College,
Belpada, Kharghar

Subject : Quoation

Sr. No	Item Description	Qty	Rate	Amount
1	Bathroom window Pigeon jail 2 ½ x 2" with frame	20 Nos	450/-	9000.00
2	20 x 3 capat removing & new place fitting	-	-	4000.00
	Total			**13000.00**

(Rupees in words: Thirteen Thousand Only.)

Thanking you,

Yours faithfully,

Dinesh Vishwakarma

(Dinesh Vishwakarma)

TO
PAY AMOUNT
PLEASE DO NEEDFUL
THANKING

22 DEC 2021

Bharati Vidyapeeth College Of Architecture

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 13,000 /- only. WIC WINDOW JALI S CHIFTING AND FIXING OF GRILL

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 13,000 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mobile : 8879463533

VISHWAKARMA

Sell in : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Ref. No. :

Date : 14.12.2021

To,
Bhartiya Vidyapith,
Architecture College,
Belpada, Kharghar

Subject : Quoation

1 x कपाट पहले मंदिर में निर्माण कर चौखा माता
के सिंहासन के पीछे रखना है पीतल की लगभग 4000/ रु

4000/ रु दोहरे

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Mobile : 8879463533

DINESH VISHWAKARMA

Spl In : All Type Furniture, Aluminium Glass Work

SAINAGAR, KALAMBOLI, NAVI MUMBAI – 410218

Date : 14.12.2021

No. :

To,
Bhartiya Vidyapith,
Architecture College,
Belpada, Kharghar

Subject : Quoation

Sr. No	Item Description	Qty	Rate	Amount
1	Bathroom window Pigeon jail 2 ½ x 2" with frame	20 Nos	450/-	9000.00

(Rupees in words: Five Thousand Two Hundred Only.)

Thanking you,

Yours faithfully,

Dinesh Vishwakarma

(Dinesh Vishwakarma)

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

Date : 17-1-2022

RECEIVED with thanks from Bharati Vidyapeeth Col. of Architecture (E.I.D.)

the sum of Rupees one Lakh Sixty eight, thousand four hundred & ninety five only by cheque / draft / cash, in full / part / advance

payment of our Bill No. 139027 Dated 14/01/22 / A/c of ""

DATTAKRUPA XEROX & STATIONERY

Proprietor

Signature

₹ 168495/-

Receipt is valid subject to Realisation of cheque

Bharati Vidyapeeth College Of Architecture

GST INVOICE
(Rule 7 / Section 31 of GST)

M/S TAKRUPA XEROX & STATIONERS
Bharati Vidyapeeth, Sec.7, Kharghar

P.O. No.:	Date :
Electronic Ref. No.:	
GST INVOICE NO.: 12	Date : 11/11/21
GST CHALLAN NO.:	Date :
Vehicle No.:	
Dt. & Time of supply:	

No.: | PAN No. :

o.:

me & Address of Recipient (Billed to)
Bharati Vidyapeeth Col- of Architecture, Kharghar-Navi mumbai.

Name & Address of Consignee (Shipped to)

tate Code : | GSTIN No.:

State Code : | GSTIN No.:

Sr. No.	Description of Goods	HSN Code (GST)	UOM	Qty	Rate	Discount	Taxable Value ₹
	full Imp drafting Board. New Replacment. Qty = 90 Boards				90 X 1350/-		= 121500/-

121500
47600
169100
605 L 12.72
168495 on 138027
16-1-2022

Tax Payable on Reverse Charge : Yes / No

Taxable Value	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)	
	Rate%	Amount ₹	Rate%	Amount ₹	Rate%	Amount ₹

TOTAL VALUE	₹	121500/-
Freight/Insurance/Packing	₹	-
Other Charges	₹	-
Central Tax (CGST)@	% ₹	-
State Tax (SGST)@	% ₹	-
Integrated Tax (IGST)@	% ₹	-
TOTAL INVOICE VALUE	₹	121500/-

e Value (in Words) ₹ one lack twenty one thousand five hundred only

E.&.O.E.

Certified that the Particulars given above are true & correct

Proprietor

Authorised Signatory

k Conditions :
ent requested by crossed PAYEES A/C cheque / NEFT / RTGS only.
sponsibility ceases on delivery of the goods to transport.
supplied to order will not be accepted back.
t to ..... jurisdiction
st @ 24% per annum will be charged on Bills remaining unpaid one week after due date.

Bharati Vidyapeeth College Of Architecture

invoice

Date

DATTAKRUPA XEROX CENTER & STATIONERY

full imp. drafting board - NEW REPLACMENT

Qty	Rate	Total Amount
90	1350/-	1,21500/-

checked found ok

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

GST INVOICE

(Rule 7 / Section 31 of GST)

ORIGINAL FOR RE

	P.O. No.: –	Date : –
	Electronic Ref. No.: –	–
[illegible] Bharati Vidyapeeth, Col. / Kharghar	GST INVOICE NO.: 13	Date : 11/1/22
	GST CHALLAN NO.: –	Date : –
No.: PAN No. :	Vehicle No.: –	–
o.:	Dt. & Time of supply: –	–

Name & Address of Recipient (Billed to)

Bharati Vidhyapeeth Col. of Architecture, Kharghar Navi Mumbai

Name & Address of Consignee (Shipped to)

e Code : | GSTIN No.: | State Code : | GSTIN No.:

Description of Goods	HSN Code (GST)	UOM	Qty.	Rate	Discount	Taxable Value ₹
full I.mp. drafting Boards Repairing			160	140/-		22400/-
full I.m.p. drafting Boards Repairing (Ebony-Edge)			252	100/-		25200/-

Tax Payable on Reverse Charge : (Yes / No)

	Value	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)	
		Rate%	Amount ₹	Rate%	Amount ₹	Rate%	Amount ₹

TOTAL VALUE	₹	47600/-
Freight/Insurance/Packing	₹	–
Other Charges	₹	–
Central Tax (CGST)@	% ₹	–
State Tax (SGST)@	% ₹	–
Integrated Tax (IGST)@	% ₹	–
TOTAL INVOICE VALUE	₹	47600/-

e Value (in Words) ₹ fourty seven thousand six hundred only

& Conditions :

E.&.O.E.

nent requested by crossed PAYEES A/C cheque / NEFT / RTGS only
responsibility ceases on delivery of the goods to transport.
ds supplied to order will not be accepted back.
ect to ..... jurisdiction
rest @ 24% per annum will be charged on Bills remaining unpaid one week after due date

For BHARATI VIDYAPEETH [illegible]

Authorised Signatory

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada [illegible]

invoice

Date

DATTAKRUPA XEROX CENTER & STATIONERY

full imp. drafting board repairing

Qty	Rate	Total Amount
160	140/-	22400/-

checked found ok

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

invoice

Date

DATTAKRUPA XEROX CENTER & STATIONERY

full imp. drafting board repairing (EBONY -EDGE)

Qty	Rate	Total Amount
252 (Old Board)	**100/-**	**25200/-**
TOTAL BOARD = **252**		

checked found ok

Principal
Bharati Vidyapeeth's
College of Architecture
Sahyadri Campus, Opp. Khandoba
City, Kolhapur

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

DATE- / /2021

,V/COA/N.M./2021-22
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 162100 /- only. FILING & PROVIDING DRAFTING TABLES

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with

Rs. 162100 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

1. REPAIRING 412 NOS.
2. NEW BOARD 27 NOS.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture, Opp. Kharghar
Railway Station, C.B.D. Navi Mumbai

invoice

Date

4/12/2021

DATTAKRUPA XEROX CENTER & STATIONERY

full imp. drafting board repairing

Qty	Rate	Total Amount
160	140/-	22400/-

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

invoice

Date

DATTAKRUPA XEROX CENTER & STATIONERY

9/12/21

full imp. drafting board repairing (EBONY -EDGE)

Qty	Rate	Total Amount
252	100/-	25200/-

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station C.B.D, Navi Mumbai

invoice

Date

DATTAKRUPA XEROX CENTER & STATIONERY 9/12/21

full imp. drafting board - NEW REPLACMENT

Qty	Rate	Total Amount
90	1350/-	1,21500/-

[redacted]

DATTAKRUPA XEROX & STATIONERY
Bharati Vidyapeeth, Sec.7, Kharghar

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

GST INVOICE

(Rule 7 / Section 31 of GST)

Bharati Vidyapeeth, Deemed, Chandigar

P.O. No.: –	Date : –
Electronic Ref. No.: –	–
GST INVOICE NO.: 14	Date : 14/1/22
GST CHALLAN NO.: –	Date : –
Vehicle No.: –	–
Dt. & Time of supply:	–

I No.: | PAN No. :

o.:

e & Address of Recipient (Billed to)

Name & Address of Consignee (Shipped to)

Bharati Vidyapeeth col- of Architecture, Kharghar, Navi-mumbai

Code : | GSTIN No.: | State Code : | GSTIN No.:

Description of Goods	HSN Code (GST)	UOM	Qty	Rate	Discount	Taxable Value ₹
full I.m.p. drafting Boards Repairing. (Ebony-Edge)				= 90 × 100/-		= 9000/-

Pl-9000/-

Ch/138030 dt-25-1-2022

Tax Payable on Reverse Charge : (Yes / No)

	Value	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)	
		Rate%	Amount ₹	Rate%	Amount ₹	Rate%	Amount ₹

ice Value (in Words)₹ _____

TOTAL VALUE	₹	9000/-
Freight/Insurance/Packing	₹	–
Other Charges	₹	–
Central Tax (CGST)@	% ₹	–
State Tax (SGST)@	% ₹	–
Integrated Tax (IGST)@	% ₹	–
TOTAL INVOICE VALUE	₹	9000/-

s & Conditions :

E.& O.E.

ment requested by crossed PAYEES A/C cheque / NEFT / RTGS only.
r responsibility ceases on delivery of the goods to transport.
ods supplied to order will not be accepted back.
ject to ..... jurisdiction.
erest @ 24% per annum will be charged on Bills remaining unpaid one week after due date.

SHIVAGURUPA XEROX & STATIONERY

Authorised Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Sector-5, Opp. Nerul
Navi Mumbai-400 614

invoice

Date

DATTAKRUPA XEROX CENTER & STATIONERY

full imp. drafting board repairing (EBONY -EDGE)

Qty	Rate	Total Amount
90 (Old Board)	**100/-**	**9000/-**
TOTAL BOARD = **90**		

checked found ok

Bharati Vidyapeeth College Of Architecture
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Vashi
Rly. Station

Phone -022-27576464,27571451

Founder: Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE

SECTOR -07 C.B.D. BELAPUR NAVI MUMBAI.

Ref.:No. BV/COA/N.M./ / 2018-19 DATE-

To,
The Regional Director
Bharati Vidyapeeth
Educational Complex,
Navi Mumbai-400 614.

Sub. Approval for purchase of Equipment/ Expenditure for Institute of

B.V.C.O.A. Navi-mumbai For Rs. 9000/- Only.

Respected Sir ,

The total List of the equipment /Expenditure to be purchased /done required, along with the revised (Final) comparative charts the original proposal with quotation etc.are enclosed herewith for your kind consideration.

All the financial , technical aspects are already discussed in the purchase committee meeting held on _____

It is requested to approve the same and kindly allow to place the order (S) with

Ms. Datta Krupa Xerox & Stationery

Rs. Nine thousand only as indicated in the list separately attached

Encl. 1) List of requirement with recommended suppliers.
2)Revised comparative charts with complete proposal

Principal

Director
Bharati Vidyapeeth
Educational Complex,
Navi Mumbai-

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur, CBD, Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

Repair & Maintanance Exp.

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-11-2020 To	**(as per details)**	**Payment**	24	3,200.00	
	Bank Commission	**5.00 Dr**			
	Bharati Sahakari Bank Ltd A/C No..38374	**3,205.00 Cr**			
	Ch. No. :131688 Being amt. paid to V. K. Enterprises as per vou sr. no.31				
5-1-2021 To	**Swara Enterprises**	**Journal**	6	16,549.00	
	Being amt paid to Swara Ent.as per vou sr. no.44				
6-3-2021 To	**Bharati Sahakari Bank Ltd A/C No..38374**	**Payment**	66	4,565.00	
	Ch. No. :131699 Being amt. paid to Amiya Ranjan Behra as per vou sr. no.83				
By	**Closing Balance**			24,314.00	
					24,314.00
				24,314.00	**24,314.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ade : + 91 70455 56171 K.D. Gade : +91 93240 03224 / 8291

V. K. ENTERPRISES

Specialist In: Installation & Service For CCTV Camera, Computers, Telecom, Intercom, Epabx & Biometric System

We Also Taking AMC's For Above Systems

3/1. Sahyadri Hoc. Soc, Dhobi Ghat, Pipe Line, Asalpha Village, Ghatkpar (W), Mumbai - 400 86. E-mail: vinayakgade@gmail.com

To,
M/s Architecture Collage of Bhartiya Vidya pith Kharghar

Invoice No.: 209 Date: 22/09/2022

Contact Person :

Tel/fax No.:

Billing Details

Cheque ☐ Cash ☐ Credit Card ☐ Debit Card ☐

Amount _____ Instrument No. _____ Bank Name _____ Date _____

Sr. No.	Area	Place	Size /Qty.	Rate	AMOUNT
(1)		Camera Servising -	2	-	1200/-
(2)		Cat 6 Cable with laying & Programming -			2000/-
					3200/-
				Pack Amt.	
				S. Tax	
				TOTAL	3200/-

Service Tax No. : ~~AKMPG2355C~~

Rs. (In words) Three Thousand Two Hundred only

Validity From / /20 to / /20

For V. K. ENTERPRISES

3205/- SB Bank Commission 3205 chq 131682 31-12-22

Customer's Sign., Date & Stamp

Authorised Signatory

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21 DATE- / /2020
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 3200/- only.(CCTV Servicing)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with
V.K. Enterprises Ghatkopar
Rs. 3200/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Principal

Principal
B. V. College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

GS

Customer Aeknowledgement

Received application for RTGS/NETT for an amount of Rs-16549/- vide Cheque number- 131692 to be credited to Account Number 409000449158 of RBL Bank Ltd Bank with IFS Code RATN0000078 Customers will be governed by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 05/2/2020 Time: _

Branch Stamp & Sign

BHARATI SAHAKARI BANK LTD. NEW MUMBAI BRANCH

Subject to Panvel Jurisdiction

TAX INVOICE

M/s. : Bharati Vidyapeeth

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Subject to Panvel Jurisdiction

TAX INVOICE

Swara Enterprises

Building Material Suppliers, Water Suppliers, Fabrication Work & All Sliding Works

At Owe Peth, Sector - 32, Kharghar, Navi Mumbai
Mob.: 9920340288 / 8286835100 / 7738133812
E-mail : vishaljoshi2000.vj@gmail.com

M/s. : Bharati Vidyapeeth ... (Architect) Section

Site : Kharghar Sec - Navi Mumbai 410210 Raigad Panvel Maharashtra

Date _____ Bill No. 079

Party GST No. _____

Date	Lorry No.	Challan No.	Description of Goods	HSN CODE	Quantity	Rate	Amount Rs.	Ps.
Gents Toilets				7603				
Sheet			changing Total		4 Nos	850	3400	/-
DOOE								
	Reopening	DOOE	- 5 Nos			400	2000	/-
& 'L' corner			charge					
Ground floor		DOOE	DOOE Reopening		5 Nos	25	125	
only			(with kandi & hardware)					
ladies Toilets								
	Sheet		changing		10 Nos	850	8500	
						TOTAL	14,025	/-
						SGST 9 %	1,262	/-
						CGST 9 %	1,262	/-
						G. TOTAL	16,549	/-

Sixteen thousand five hundred fourty nine only (16549)

+ 5
16554/-

GSTIN NO. 27AOKPJ0097E1ZY

For **SWARA ENTERPRISES**

Proprietor

Bharati Vidyapeeth College Of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

10 Nov

/N.M./2020-21
al :Prof. Satish Dhale

DATE- / /2020

egional Director,
ti Vidyapeeth's,
ation Complex,
Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures/ Jury Expenses, Institute of BVCOA Navi Mumbai, For Rs. 14 [illegible] /- WIC DOOR REPAIRING

pected sir,

he total list of equipments /expenditure to be purchased / done required for civil work/interior rk/seminars/workshop lectures/ Jury Expenses. Along with the revised (Final) comparative charts the ginal proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting ld on _____.

is requested to approve the same and kindly allow to place the order (S) with s.14-[illegible] /- as indicated in the list separately attached.
+G.S.T.

ncl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Balpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Mob. 9920140288
9869835109

Swara Enterprises

Building Material Suppliers, Water Supplier,
Fabrication Work & All Sliding Works

N. Owk Path, Sector 12, Kharghar, Navi Mumbai | vishalpawar00...@gmail.com

" Off "

Quotation (with Material)

Gents Toilets →

Sheet changing total Door →

6 Nos × 850 = 3400

Roofing Door total 2 Nos 5 Nos × 400

= 2000

Ground floor Door Repairing only → 5 Nos
(with labour)

= 5 Nos × 25 = 125

Ladies Toilets

Sheet changing → 10 Door

10 Nos → × 850 = 8500

Total Amount → 14,025 + 18% GST

...ding staircase ceiling 12'x6'9" — inside

Total : 7...

...staircase

...Spile

AMIYA RANJAN BEHRA

...ram Mhatre Chawal, Belpada Gaon Sector 2, Kharghar, Navi Mumbai

Mob. No: 98195 20401

Plumber and Electrician

Quotation

TO BHARTI BIDYA PITH SECTOR-1

1. THREE LINE TO CAMPING TERRACE TO THIRD FLOOR & LABAR CHARGE - 4000/ — 4000/

FOUR THOUSAND ONLY

2, 4, 5th floor - Pantry out side Inlet pipe - Toilet fitting

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Signature Amiya Ranjan Behera

Landing Staircase ceiling 12'x6'-1 nos

Total

AMIYA RANJAN BEHRA

H. No.-5 Gotaram Mhatre Chawal, Belpada Gaon, Sector-2 Kharghar, Navi Mumbai

Mob. No.9819520461

Plumber & Electrician

Bill

date 09/02/2021

Sr. No	Description	Amt
	मटेरियल व लेबर चार्ज	4565.00
	(1) शेवलेट पाईप लाईन जोडणी दुसरा मजला जिना मजला आणि मजला गुणी पाईप कटिंग करणे व नवीन पाईप को जोडणी करणे मटेरियल व मजुरी खर्ची	
	Total->	4565.00
Date	Signatory: Amiya Ranjan Behera	

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station, C.B.D. Navi Mumbai

Ch/31699
12-3-2021

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal: Prof. Satish Dhale

DATE: 2 /2020

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work]
Seminars/workshops lectures. Institute of BVCOA Navi Mumbai.
For Rs. ~~3500/-~~ only.(Toilet Outside Plumbing Work)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____ FTTH plan of Broadband.

It is requested to approve the same and kindly allow to place the order (S) with ~~Rs.3500/-~~ as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B.D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

APPROVAL MEMO

JANATA

ELECTRIC & HARDWARE STORES

Staircase

Staircase

To

2P	3½ pipe epwc	420
3P	4 inch cpwc	240
3P	8 elbow s/y	45
3P	1x3/4 bush	90
3P	Tephy typ	60
3P	Sohuj	210
1		

TOTAL 1065

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth Institute of Design
Sector-7, CBD Belapur, Navi Mumbai.400614

Repair & Maintanance Exp.
Ledger Account

B-Voc Interior 2019

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
18-4-2019	To	**Cash** *Being exp. paid as per vou sr. no.2*	Payment	2	448.00	
15-5-2019	To	**Yash Enterprises** *Being Repair & Maint. Bill paid as per vou sr. no.20*	Journal	3	5,56,020.00	
29-5-2019	To	**Cash** *Being exp. paid as per vou sr. no.27*	Payment	28	300.00	
15-6-2019	To	**Cash** *Being exp. paid as per vou sr. no.50*	Payment	53	1,200.00	
20-7-2019	To	**Cash** *Being exp. paid as per vou sr. no.83*	Payment	87	440.00	
	To	**Cash** *Being exp. paid as per vou sr. no.84*	Payment	88	500.00	
	By	**Closing Balance**			5,58,908.00	
						5,58,908.00
					5,58,908.00	**5,58,908.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. _____ पत्ता _____

खाते _____ दिनांक 18/5/2019

तपशील	रुपये	पैसे
Being ch paid to Yash Enr as per BM no. 06 dt 18-4-2019 Rs 556020	556020	
अक्षरी रुपये Five Lakh ...	556020	

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 153637 बँक BSB UB

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Sector 7, C.B.D.
Navi Mumbai, 400 614

SOMNATH JOSHI :

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

GST NO. 27ANXPJ0931B1Z2

PAN NO. ANXPJ0931B

Date : 18/4/2019

Bill no. : 046

Bharti Vidhypeeth
college kharghar
Navi Mumbai

Name of Work : civil work Compound wall kharghar

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	BBM [9"]	1596.73	120.00	sft	1,91,607.60
2	coping PCC (3")	2.4454	~~6500=00~~ ~~7000=00~~	m3	~~15886=00~~ ~~17108.00~~
3	Plaster Inside Extra work	2257.400	~~50=00~~ ~~60.00~~ ~~55=00~~	sft	~~124157=00~~ ~~1,35,445.00~~
4	Plaster outside	1925.512	50.00	sft	96276.00
5	patta (4")	951.27	25.00	RFt	23781.00
6	old Plaster Breaking	598.58	10.00	sft	5986.00
7	Rabbit slotting	40.00	500.00	Nos	20000.00
8	Scapp Folding [Inside Plaster]	~~460.58~~	5.00	sft	~~2304.00~~ 11510=00
	Received Cheque NO 131632 Date 15/4/2019 Recived cheak Somnath	2302.00			4,71,205=00
[Rs. Five lacs fifty six thousand twenty one only.]			47205=00	TOTAL	~~4,95,229=00~~
			42408=00	SGST 9%	44571=00
			42408=00	CGST 9%	44571.00
		5,56,020=00		TOTAL AMOUNT	5,84,371=00

RUPEES ~~Five lakh Eighty Four thousand three hundread seventy~~ one only

Your's Faithfully,
For YASH ENTERPRISES
Somnath
Proprietor

Thanking you.

Checked & verified
for B.V.

Bharati Vidyapeeth College of Architecture

Printed at Bharati Vidyapeeth College of Architecture Belapada Complex, Opp. Kharghar Rly. Station, C.B.D. Navi Mumbai

॥ श्री गणेशा प्रसन्न ॥ Date :- 15/4/2019

Name of Work :- Civil Work [Compound Wall] Kharghar

1 BBM [9"] :- 57'.8" x 4'.3" — 1 Nos :- 245.697 sft
: 105'.2" x 1'.9" — 1 Nos :- 193.512 -u
: 155'.0" x 4'.5" — 1 Nos :- 685.10 -u
: 132'.2" x 3'.5" — 1 Nos :- 452.021 -u
: 106' x 2'.0" — 1 Nos :- 21.00 -u

Total :- 1596.73 sft.

2 Coping [RCC] [1:3:6] 3" :- 57'.8" + 105'.2" + 155' + 132'.2" + 106'.6"
= 460.51 Rft x 9" x 3" = 86.345 = 2.444 m³

3 Plaster Inside :- 10'.6" x 2'.4" — 1 Nos :- 24.465 sft
: 105'.2" x 2'.2" — 1 Nos :- 228.218 -u
: 57'.8" x 4'.7" — 1 Nos :- 264.128 -u
: 155'.0" x 4'.8" — 1 Nos :- 723.85 -u
: 132'.2" x 3'.9" — 1 Nos :- 495.637 -u

Vertical Pop :- 460.51 x 11" = 1 Nos :- 423.669 -u

Vertical Pillar Dam :- 4'.7" x 3" — 10 Nos :- 11.45 -u
: 2'.2" x 3" — 23 Nos :- 12.477 -u
: 4'.8" x 3" — 28 Nos :- 32.69 -u
: 3'.9" x 3" — 26 Nos :- 24.375 -u
: 2'.5" x 5" — 2 Nos :- 2.032 -u

Pillar Pop :- 1'.0" x 3" — 44 Nos :- 11.000 -u
: 1'.0" x 8" — 1 Nos :- 0.67 -u
: 11" x 9" — 1 Nos :- 0.69 -u

Vertical Pop :- 2'.3" x 11" — 1 Nos :- 2.07 -u

Total :- 2257.400 sft

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Plaster outside :-

Wall :- 10'6" x 2'4" — 1 Nos :- 24.465 sft
~~25.401 sft~~

Vertical Site :- 2'0" x 10" — 1 Nos :- 1.68 — u
:- 132'3" x 3'9" — 1 Nos :- ~~485.357~~ ~~495.437~~ — u
:- 170'0" x 4'8" 4'7" — 1 Nos :- 378.60 — u
~~793.90 — u~~
:- 45'3" x 4'0" + 3'8" / 2 — 1 Nos :- 173.307 — u
:- 28'2" x 3'8" + 3'6" / 2 — 1 Nos :- 100.848 — u
:- 17'3" x 3'6" + 2'10" / 2 — 1 Nos :- 54.682 — u
:- 57'8" x 4'11" 5'00" — 1 Nos :- ~~283.736~~ ~~255.35~~ — u
:- 3'9" x 5'2" — 1 Nos :- 19.387 — u
:- 3'9" x 11" — 1 Nos :- 3.45 — u

Top = 3'9" x 11" — 1 Nos :- 3.45 — u

Total :- ~~1956.951 sft~~
1925.512 — u

5 Patta :- 4" = 460.51 x 2 = 921.02 RFt
= 9" x 2 = 1.50 RFt
3'0" x 1 = ~~2'5" x 2~~ = ~~4.50 — u~~ 3.00 RFt
= 2'9" x 1 = 3.75 — u
pillar site = 3" x 5 x 4 4 = 22.00 — u
~~952.77 RFt~~ 951.27 RFt

3 Old Plaster Breaking :- ~~460.51 RFt / SFt~~ Extra Top 460.50 x 0'10" = 386.40 SFt

15'1" x 2'6" — 1 Nos :- 37.50 sft
45'3" x 1'8" — 1 Nos :- 75.567 — u
28'2" x 1'5" — 1 Nos :- 40.021 — u
17'3" x 1'0" — 1 Nos :- 17.25 — u
57'8" x 4" — 1 Nos :- 19.031 — u
3'9" x 5'2" — 1 Nos :- 19.387 — u
3'9" x 11" — 1 Nos :- 3.45 — u

Total :- ~~612.695 sft~~
598.586 sft

7 Rabbit Slapping = 1 Pair = 4 labours

8 Scapp Folding [Inside plaster] :- 460.51 x 10" — 1 Nos
= 460.50 sft

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

Repair & Maintanance Exp.

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
17-12-2018	To	**Cash** *Being exp. paid as per vou sr. no.41*	**Payment**	47	1,150.00	
	To	**Cash** *Being exp. paid as per vou sr. no.52*	**Payment**	59	500.00	
26-12-2018	To	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :125532 Being amt. paid to Janta Book Center as per vou sr. no.55 to 62*	**Payment**	62	64,224.00	
	By	**Closing Balance**			65,874.00	
						65,874.00
					65,874.00	**65,874.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

Tel : 2(
2(
Mob : 0982
09820025595
09820026593

JANATA BOOK CENTER

The Art Store

Specialize in : Fine Art, Architectural, Interior, Jewellery & Fashion Designing Materials, Office & Computer Stationery.

Add. Shop No. 14, Gopal Mansion, Guru Nanak Road, Opp. Veerat Paper Bazar,
Bandra (W), Mumbai - 400 050. E-mail : jbc5593@gmail.com

M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 01/08/2018
Invoice # : 495
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Full Imperial Drafting Board	18%	15	780.00	11700.00

SUBTOTAL	11,700
CGST @ 9 %	1,053
SGST @ 9 %	1,053
GRAND TOTAL	13,806

NOTE :-

Subject to Mumbai Jurisdiction.

1. Interest @ 18% will be charged on bills not paid within 15 days.
2. We reserved the right to demand & recover the full amount of this bill.
3. Our Responsibility ceases after goods leave our premises.
4. Goods once sold will not be taken back

> Make all cheques payable to " Janata Book Centre "
> Bank Details For Online Transfer

Bank : Shamrao Vithal Co-operative Bank, Bandra (W), Mumbai 50
A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003

GSTIN NO. 27ADGPC8065J1ZD

For Janata Book Centre
The Art Store

Proprietor / Manager

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar

TAX INVOICE

Tel : 26425593
26512710
Mob : 09820829728
09820025593
09820026593

JANATA BOOK CENTER

The Art Store

Specialize in : Fine Art, Architectural, Interior, Jewellery & Fashion Designing Materials, Office & Computer Stationery.

Add. Shop No. 14, Gopal Mansion, Guru Nanak Road, Opp. Veerat Paper Bazar,
Bandra (W), Mumbai - 400 050. E-mail : jbc5593@gmail.com

M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 02/08/2018
Invoice # : 496
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Full Imperial Drafting Board	18%	15	780.00	11700.00

SE-6-2
P-61

NOTE :-

Subject to Mumbai Jurisdiction.

1. Interest @ 18% will be charged on bills not paid within 15 days.
2. We reserved the right to demand & recover the full amount of this bill.
3. Our Responsibility ceases after goods leave our premises.
4. Goods once sold will not be taken back

> Make all cheques payable to " Janata Book Centre "
> Bank Details For Online Transfer
Bank : Shamrao Vithal Co-operative Bank, Bandra (W), Mumbai - 50
A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003
GSTIN NO. 27ADGPC8065J1ZD

SUBTOTAL	11,700
CGST @ 9 %	1,053
SGST @ 9 %	1,053
GRAND TOTAL	13,806

For Janata Book Centre
The Art Store

Proprietor / Manager

Principal
Bharati Vidyapeeth
College of Architecture
Sanpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

Tel : 26425593
26512710
Mob : 09820829728
09820025593
09820026593

JANATA BOOK CENTER

The Art Store

Specialize in : Fine Art, Architectural, Interior, Jewellery & Fashion Designing Materials, Office & Computer Stationery.

Add. Shop No. 14, Gopal Mansion, Guru Nanak Road, Opp. Veerat Paper Bazar,
Bandra (W), Mumbai - 400 050. E-mail : jbc5593@gmail.com

M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 16/08/2018
Invoice # : 497
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Full Imperial Drafting Board	18%	15	780.00	11700.00

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Complex, Opp. Belapur
Rly. Station, C.B.D., Navi Mumbai

NOTE :-

Subject to Mumbai Jurisdiction.

1. Interest @ 18% will be charged on bills not paid within 15 days.
2. We reserved the right to demand & recover the full amount of this bill.
3. Our Responsibility ceases after goods leave our premises.
4. Goods once sold will not be taken back

> Make all cheques payable to " Janata Book Centre "
> Bank Details For Online Transfer
Bank : Shamrao Vithal Co-operative Bank, Bandra (W), Mumbai - 50
A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003

GSTIN NO. 27ADGPC8065J1ZD

SUBTOTAL	11,700
CGST @ 9 %	1,053
SGST @ 9 %	1,053
GRAND TOTAL	13,806

For Janata Book Centre
The Art Store

Proprietor / Manager

TAX INVOICE

Tel : 26425593
26512710
Mob : 09820829728
09820025593
09820026593

JANATA BOOK CENTER

The Art Store

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Bandra (W), Mumbai - 400 050. E-mail : jbc5593@gmail.com

M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 16/08/2018
Invoice # : 498
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Full Imperial Drafting Board	18%	15	780.00	11700.00

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Konkan
Rly. Station, C.B.D. Navi Mumbai

SUBTOTAL	11,700
CGST @ 9 %	1,053
SGST @ 9 %	1,053
GRAND TOTAL	13,806

NOTE :-

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1. Interest @ 18% will be charged on bills not paid within 15 days.
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> Bank Details For Online Transfer

Bank : Shamrao Vithal Co-operative Bank, Bandra (W), Mumbai - 50
A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003

GSTIN NO. 27ADGPC8065J1ZD

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The Art Store

Proprietor / Manager

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M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 02/08/2018
Invoice # : 503
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Drafting Board Repair		15	150.00	2250.00

SUBTOTAL	2,250
CGST @ 9 %	
SGST @ 9 %	
GRAND TOTAL	2,250

NOTE :-

Subject to Mumbai Jurisdiction.

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2. We reserved the right to demand & recover the full amount of this bill.
3. Our Responsibility ceases after goods leave our premises.
4. Goods once sold will not be taken back

> Make all cheques payable to " Janata Book Centre "

> Bank Details For Online Transfer

Bank : Shamrao Vithal Co-operative Bank, Bandra (W), Mumbai - 50
A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003

GSTIN NO. 27ADGPC8065J1ZD

For Janata Book Centre
The Art Store

Proprietor / Manager

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

TAX INVOICE

Tel : 26425593
26512710
Mob : 09820829728
09820025593
09820026593

JANATA BOOK CENTER

The Art Store

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Bandra (W), Mumbai - 400 050. E-mail : jbc5593@gmail.com

M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 02/08/2018
Invoice # : 504
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Drafting Board Repair		15	150.00	2250.00

8-62
52-57

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

Bharati Vidyapeeth College Of Architecture Belapur

SUBTOTAL	2,250
CGST @ 9 %	
SGST @ 9 %	
GRAND TOTAL	2,250

NOTE :-
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2. We reserved the right to demand & recover the full amount of this bill.
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> Bank Details For Online Transfer
Bank : Shamrao Vithal Co-operative Bank, Bandra (W), Mumbai - 50
A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003
GSTIN NO. 27ADGPC8065J1ZD

For Janata Book Centre
The Art Store

Proprietor / Manager

TAX INVOICE

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26512710
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09820025593
09820026593

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Bandra (W), Mumbai - 400 050. E-mail : jbc5593@gmail.com

M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 03/08/2018
Invoice # : 505
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Drafting Board Repair		15	150.00	2250.00

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
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CGST @ 9 %	
SGST @ 9 %	
GRAND TOTAL	2,250

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> Bank Details For Online Transfer
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A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003
GSTIN NO. 27ADGPC8065J1ZD

For Janata Book Centre
The Art Store

Proprietor / Manager

TAX INVOICE

Tel : 26420595
26512710
Mob : 09820829728
09820025593
09820026593

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M/s. Bharati Vidyapeeth College Of Architecture
Sector 7, CBD Belapur, Navi Mumbai, Maharashtra 400614

Date : 04/08/2018
Invoice # : 506
Challan # :

Sr. #	Product	GST %	Qty.	Unit Rate	Total
1	Drafting Board Repair		15	150.00	2250.00

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

SUBTOTAL	2,250
CGST @ 9 %	
SGST @ 9 %	
GRAND TOTAL	2,250

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Bank : Shamrao Vithal Co-operative Bank, Bandra (W), Mumbai - 50
A/c Name : Janata Book Centre
A/c No. : 100320950000616
IFSC : SVCB0000003
GSTIN NO. 27ADGPC8065J1ZD

For Janata Book Centre
The Art Store

Proprietor / Manager

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm
principal.bvcoanm@bharatvid

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Cele
and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

C) Case 3
Funds for Infrastructural Development

3. Tiling Work/ Plumbing/ Welding

College Of Architecture Bharati Vidyapeeth Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Building Maintnance

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
20-5-2022	To	**Shree Ram Enterprises** *Being Exp. paid as per vou sr. no.68*	Journal	14	24,067.00	
6-7-2022	To	**Shree Ram Enterprises** *Being Building Maint. April-2022 paid as per vou sr. no.185*	Journal	32	12,587.00	
	To	**Shree Ram Enterprises** *Being Building Maint. May-2022 paid as per vou sr. no.186*	Journal	33	13,513.00	
7-7-2022	To	**Cash** *Being exp. paid as per vou sr. no.188*	Payment	181	400.00	
	To	**Cash** *Being exp. paid as per vou sr. no.189*	Payment	182	400.00	
1-8-2022	To	**Shree Ram Enterprises** *Being Sweeping Charges paid for the Month of June-2022 as per vou sr. no.247*	Journal	40	11,800.00	
22-8-2022	To	**Mane Santosh** *Being Sweeping Charges paid July-2022 as per vou sr. no.322*	Journal	46	4,678.00	
24-8-2022	To	**Cash** *Being exp. paid as per vou sr. no.330*	Payment	313	800.00	
26-8-2022	To	**Cash** *Being exp. paid as per vou sr. no.359*	Payment	341	1,000.00	
4-10-2022	To	**Telefonica System and Services** *Being Intercom System AMc 2022-23 paid as per vou sr. no.464*	Journal	64	12,000.00	
11-11-2022	To	**Shree Ram Enterprises** *Being Sweeping & Cleaning Charges paid as per vou sr. no.547*	Journal	79	12,980.00	
	To	**Shree Ram Enterprises** *Being Sweeping & Cleaning Charges paid as per vou sr. no.548*	Journal	80	21,506.00	
14-11-2022	To	**Cash** *Being exp. paid to Janata Electric & Hardware as per vou sr. no.557*	Payment	523	301.00	
	To	**Cash** *Being exp. paid to Janata Electric & Hardware as per vou sr. no.558*	Payment	524	1,056.00	
	To	**Cash** *Being exp. paid to Ameya Rajan Behara as per vou sr. no.559*	Payment	525	3,000.00	
23-11-2022	To	**Cash** *Being exp. paid as per vou sr. no.582*	Payment	545	1,500.00	
2-12-2022	To	**Shree Ram Enterprises** *Being Sweeping & Clening amt paid for the Month of Sept-2022 & Oct-2022 as per vou sr. no.638, 639*	Journal	88	41,795.00	
		Carried Over			1,63,383.00	

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,63,383.00	
8-12-2022	To	**Cash** *Being exp. paid as per vou sr. no.650*	**Payment**	597	1,800.00	
10-1-2023	To	**Janta Electric & Hardware Stores** *Being Exp. paid as per vou sr. no.739*	**Journal**	103	4,602.00	
13-1-2023	To	**Shree Ram Enterprises** *Being Sweeping Charges paid for the Month of Nov-2022 as per vou sr. no.756*	**Journal**	109	26,432.00	
2-3-2023	To	**Shree Ram Enterprises** *Being Sweeping Charges paid for the Month of Dec-2022 as per vou sr. no.862*	**Journal**	121	27,863.00	
15-3-2023	To	**Shree Ram Enterprises** *Being Sweeping Charges paid for the Month of Jan-2023 as per vou sr. no.926*	**Journal**	123	27,406.00	
25-3-2023	To	**Shree Ram Enterprises** *Being Sweeping Charges paid for the Month of Feb-2023 as per vou sr. no.968*	**Journal**	133	28,320.00	
31-3-2023	To	**(as per details)** **News Paper & Periodicals** 1,14,175.00 Dr **News Paper & Periodicals** 38,103.00 Dr **Student Group Insurane** 25,878.00 Dr **Building Insurance** 23,231.00 Dr **Prepaid Expenses** 2,02,862.00 Cr *Being News paper & Perodicals Student Insurance , Building Insurance & Building Maint. as per JV-154 to 158 dt-31-3-2022 vou sr. no.1020*	**Journal**	145	1,475.00	
					2,81,281.00	
	By	**Closing Balance**				2,81,281.00
					2,81,281.00	**2,81,281.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/02 - 030 Date: 03RD MARCH – 2023

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of FEBRUARY – 2023.	56	2.00	12000	24000.00

Services	applicable Service		
		Total Billing Rs.	24000.00
1. Security Agencies		CGST- 9%	2160.00
2. Manpower Recruitment Agency		SGST- 9%	2160.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	28320.00

J-133/P-87
2968

Rs. In words Rupees TwentyEight Thousand Three Hundred Twenty

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

SHREE RAM ENTERPRISES SRE

Authorised Signatory

Account Summery As on	03RD MARCH – 2023	For the month	FEBRUARY 2023	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	28320.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	28320.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entires/ contents of this invoice are checked and found correct.

24000 × 2% = Rs 480/- TDS.

28320/-
- 480/- TDS 2%
27840/-

Ch 378348
dt 23-3-2023

Accts
6/4/23

Location: B.V. Architecture College

Month: Feb-2023

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	Leave Days	Off Days	Total Days
1)	Vaishali Mengal	CM	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P				24			04	28
2)	Ganesh Jupe	AK	P	P	P	P	WO	P	P	P	P	P	A	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P				24			04	28

Signature of Client

Department Incharge

Housekeeping Supervisor

SHREE RAM ENTERPRISES SRE

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/02/2023 15:21:

Payment Confirmation Receipt

TRRN No :	3192302011674
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2023 17:48:21
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1161
Wage Month :	JAN-2023
Total Amount (Rs) :	34,98,639
Account-1 Amount (Rs) :	22,28,898
Account-2 Amount (Rs) :	69,981
Account-10 Amount (Rs) :	11,30,276
Account-21 Amount (Rs) :	69,484
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140223004878
Payment Date :	14-FEB-2023
Payment Confirmation Date :	14-FEB-2023
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES SRE

SHREE RAM ENTERPRISES SRE

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Thursday, February 16, 2023 3:33:59 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Jan-2023
Challan Number :	034231065639?3
Challan Created Date	14-02-2023 18:51:20
Challan Submitted Date	14-02-2023 18:51:28
Amount Paid:	487858.00
Transaction Number:	2792968488

Print Close

SHREE RAM ENTERPRISES

SHREE RAM ENTERPRISES SRE

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1060	101694018315	VAISHALI VINAYAK MENGAL	VAISHALI VINAYAK MENGAL	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
1061	100399720724	VALMIK DEVCHAND NIKAM	VALMIK DEVCHAND NIKAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1062	101590499852	VALODRA RAJIV	VALODRA RAJIV	10,525	10,525	10,525	10,525	1,263	877	386	0	0	-	-	-	N.A.
1063	100775665844	VANDANA BALKRUSHNA KHAMKAR	VANDANA BALKRUSHNA KHAMKAR	12,666	12,063	12,063	12,063	1,448	1,005	443	0	0	-	-	-	N.A.
1064	100795787898	VANDANA DIGAMBAR GAIKWAD	VANDANA DIGAMBAR GAIKWAD	13,086	12,465	12,465	12,465	1,496	1,038	458	0	0	-	-	-	N.A.
1065	100450759197	VANDANA MADHUKAR BAGDE	VANDANA MADHUKAR BAGDE	10,414	10,414	10,414	10,414	1,250	867	383	0	0	-	-	-	N.A.
1066	101438802282	VANDANA NAMDEO KHANDARE	VANDANA NAMDEO KHANDARE	13,339	12,716	12,716	12,716	1,526	1,059	467	0	0	-	-	-	N.A.
1067	101095603743	VANDANA PRAKASH GHARE	VANDANA PRAKASH GHARE	10,904	10,904	10,904	10,904	1,308	908	400	0	0	-	-	-	N.A.
1068	100400055590	VANITA KESHAV HANCHATE	VANITA KESHAV HANCHATE	11,642	11,642	11,642	11,642	1,397	970	427	0	0	-	-	-	N.A.
1069	100882513004	VANITA RAJESH GAIKWAD	VANITA RAJESH GAIKWAD	12,465	12,465	12,465	12,465	1,496	1,038	458	0	0	-	-	-	N.A.
1070	101606171872	VANITA RAJESH NIJAI	VANITA RAJESH NIJAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1071	100506333911	VANKAR BABUBHAI MANGALBHAI	VANKAR BABUBHAI MANGALBHAI	9,181	9,181	9,181	9,181	1,102	765	337	0	0	-	-	-	N.A.
1072	101474188995	DINESH AMBALAL VANKAR	VANKAR DINESHBHAI	765	765	765	765	92	64	28	0	0	-	-	-	N.A.
1073	101420843411	GANPATBHAI NARSINBHAI VANKAR	VANKAR GANPATBHAI NARSINHBHAI	9,946	9,946	9,946	9,946	1,194	829	365	0	0	-	-	-	N.A.
1074	101420843453	VANKAR RAJUBHAI	VANKAR RAJUBHAI	9,755	9,755	9,755	9,755	1,171	813	358	0	0	-	-	-	N.A.
1075	101156093979	RANJITKUMAR DALSUKHBHAI VANMALI	VANMALI RANJITKUMAR DALSUKHBHAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
	101273459224	VARSHA AVINASH RAUT	VARSHA AVINASH RAUT	12,465	12,465	12,465	12,465	1,496	1,038	458	0	0	-	-	-	N.A.
	193856067	VARSHA PARSHURAM PANDIT	VARSHA PARASRAM PANDIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
224	101511174420	GANESH MAHADEV MANE	GANESH MAHADEV MANE	2,111	2,010	2,010	2,010	241	167	74	0	0	-	-	-	N.A.
225	101739510237	GANESH MANIK TUPE	GANESH MANIK TUPE	3,400	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
226	101714865215	GANESH MORU BAGVE	GANESH MORU BAGVE	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
227	100150496556	GANESH RAMCHANDRA GHAG	GANESH RAMCHANDRA GHAG	12,244	11,661	11,661	11,661	1,399	971	428	0	0	-	-	-	N.A.
228	101906843564	GANESH RAMESH GAIKWAD	GANESH RAMESH GAIKWAD	9,528	9,528	9,528	9,528	1,143	794	349	0	0	-	-	-	N.A.
229	100626889700	GANESH RAMESH JADHAV	GANESH RAMESH JADHAV	13,823	13,823	13,823	13,823	1,659	1,151	508	0	0	-	-	-	N.A.
230	101149003539	Ganesh Sitaram Sangare	GANESH SITARAM SANGARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101249159652	GANESH TULSIRAM BAGUL	GANESH TULSIRAM BAGUL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101521825097	GANGALAXMI HARISH PRABHU	GANGALAXMI HARISH PRABHU	11,434	11,434	11,434	11,434	1,372	952	420	0	0	-	-	-	N.A.
233	101095560117	GANPAT BABAN GHADGE	GANPAT BABAN GHADGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100048427273	GAURANKUMAR RAMESHBHAI VASAVA	GAURANGKUMAR RAMESHBHAI VASAVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100771954031	GAUTAM VILAS SURYAWANSHI	GAUTAM VILAS SURYAWANSHI	16,770	16,770	15,000	15,000	2,012	1,250	762	0	0	-	-	-	N.A.
236	101633721521	GAUTAM VISHRAM KHAMBE	GAUTAM VISHRAM KHAMBE	10,977	10,455	10,455	10,455	1,256	871	384	0	0	-	-	-	N.A.
237	101540731470	GAYAKWAD SHITAL LALASAHEB	GAYAKWAD SHITAL LALASAHEB	9,288	8,846	8,846	8,846	1,062	737	325	0	0	-	-	-	N.A.
238	101222739599	GEETA NAROTTAM SOLANKI	GEETA NAROTTAM SOLANKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	101420728671	GHANCHI ABDULBHAI	GHANCHI ABDULBHAI	9,946	9,946	9,946	9,946	1,194	829	365	0	0	-	-	-	N.A.
[illegible]	101818193224	GHANSHYAM AMBADAS KHARAT	GHANSHYAM AMBADAS KHARAT	12,244	11,661	11,661	11,661	1,399	971	428	0	0	-	-	-	N.A.
[illegible]	100552662417	GIRIDHAR BHIVAJI MADAVI	GIRIDHAR BHIVAJI MADAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/01 - 025

Date: 06TH FEBRUARY – 2023

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD6970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs.)	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of JANUARY – 2023.	60	1.84	12000	23225.81

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	23225.81
2. Manpower Recruitment Agency		CGST- 9%	2090.32
3. Cleaning Services		SGST- 9%	2090.32
		IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	27406.45

Rs. In words Rupees TwentySeven Thousand Four Hundred Six & Forty Five Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	06TH FEBRUARY – 20 For the month		JANUARY – 2023	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	27406.45	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	27406.45

For any queries : Contact - 9824298163 ; Email Id. :- **shreeram@sremanpower.com ; recovery@sremanpower.com**

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entries/ contents of this invoice are checked and found correct.

Location: V.B. Architecture College

Month: January 2025

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	Leave Days	Off Days	Total Days
Jitendra Jamdade	HK	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	A	A	P	H	P	P	WO	P	P	24	02		05	29
Ganesh Tupe	HK	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	26			05	31

Signature of Client

Department Incharge

Housekeeping Supervisor

SHREE RAM ENTERPRISES SRE

Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६

Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/01/2023 11:27:

Payment Confirmation Receipt

TRRN No :	3192301011521
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2023 10:53:58
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1149
Wage Month :	DEC-2022
Total Amount (Rs) :	33,76,561
Account-1 Amount (Rs) :	21,54,562
Account-2 Amount (Rs) :	67,545
Account-10 Amount (Rs) :	10,87,590
Account-21 Amount (Rs) :	66,864
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140123002744
Payment Date :	14-JAN-2023
Payment Confirmation Date :	14-JAN-2023
Total PMRPY Benefit :	0

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Monday, January 16, 2023 11:32:32 AM

Monthly Contribution » Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Dec-2022
Challan Number :	03423102877168
Challan Created Date	14-01-2023 12:14:11
Challan Submitted Date	14-01-2023 12:26:37
Amount Paid:	460571.00
Transaction Number:	2787639466

Print Close

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MAHARASHTRA LABOUR WELFARE BOARD

Hutatma Babu Genu Mumbai Girni Kamgar Krida Bhavan,
Senapati Bapat Road, Prabhadevi, Mumbai - 400 013
Tel.: 022-433226818 Email mlwbconteeg@gmail.com

Subject to Realisation of Payment

RECEIPT

To

THTHAS000166
SHREE RAM ENTERPRISES
6,MAYURESH COSMOS,GR FLOOR
OPP UDUPI SHRI KRISHNA HOTEL SEC-11 BELAPUR
THANE-400614

Rec. No.	483178
Rec. Dt.	14/01/2023
By	ONLINE PAYMENT
Total Rs.in words	Thirty Thousand Nine Hundred Twelve Only.

Received from the above Establishment Employees' and Employer's Contribution, With interest as per details below:

Refer/Chq/DD No.: YIDB1676086880 Refer/Chq/DD Date: 14/01/2023 Amount: 30912.00 Bank:

Slab No.	Period	Emp	EEC	ERC	P.I
2	12-2022	644	7728.00	23184.00	0.00

SHREE RAM ENTERPRISES SR

Please note the overleaf instruction for any payment / correspondence
Prepared & Issued by

Welfare Commissioner
Maharashtra Labour Welfare Board

सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAHPD5970D1ZU

1.	**Legal Name**	RAMCHANDRA DHARMAJI DALVI			
2.	**Trade Name, if any**	SHREE RAM ENTERPRISES			
3.	**Constitution of Business**	Proprietorship			
4.	**Address of Principal Place of Business**	SECTOR-11, SHOP NO 06, MAYURESH COSMOS, Sarovar Vihar Road, CBD BELAPUR, Raigad, Maharashtra, 400614			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				
Signature		Validity unknown Digitally signed by GSTN GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.28 20:05:42 IST			
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate		28/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .

SHREE RAM ENTERPRISES

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/12 - 017 Date: 06TH JANUARY – 2023

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD6970DST001
Pan No	AAHPD6970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD6970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of DECEMBER – 2022.	61	1.97	12000	23612.90

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	23612.90
2. Manpower Recruitment Agency		CGST- 9%	2125.16
3. Cleaning Services	✓	SGST- 9%	2125.16
HSN / SAC CODE :-9985		IGST -18%	0.00
		Total Bill Amount	27863.22

Rs. In words Rupees TwentySeven Thousand Eight Hundred SixtyThree & Twenty Two Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	06TH JANUARY – 2023	For the month	DECEMBER – 2022
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D
0.00	0.00	0.00	27863.22
Opening Summery Attach			Total Amount Due(Rs.) (C+D) 27863.22

For any queries : Contact - 9324296163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entires/ contents of this invoice are checked and found correct.

Recived
2/3/2023

Location: Architecture College

Month: December 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mangale	cm	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	27			04	31
2)	Ganesh Tupe	A/C	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	26	01		04	30

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2022 13:36:

Payment Confirmation Receipt

TRRN No :	3192212013064
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2022 17:37:16
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1170
Wage Month :	NOV-2022
Total Amount (Rs) :	33,69,010
Account-1 Amount (Rs) :	21,51,338
Account-2 Amount (Rs) :	67,386
Account-10 Amount (Rs) :	10,83,112
Account-21 Amount (Rs) :	67,174
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259151222005712
Payment Date :	15-DEC-2022
Payment Confirmation Date :	15-DEC-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Saturday, December 17, 2022
11:58:33 AM

Monthly Contribution > Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Nov-2022
Challan Number :	03422144650588
Challan Created Date	15-12-2022 18:37:49
Challan Submitted Date	15-12-2022 18:37:57
Amount Paid:	468284.00
Transaction Number:	2782505472

Print Close

SHREE RAM ENTERPRISES SRE

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/11 - 021 Date: 12TH DECEMBER – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of NOVEMBER – 2022	56	1.87	12000	22400.00

Services	applicable Service	Total Billing Rs.	22400.00
1. Security Agencies		CGST- 9%	2016.00
2. Manpower Recruitment Agency	✓	SGST- 9%	2016.00
3. Cleaning Services		IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	26432.00

Rs. In words Rupees TwentySix Thousand Four Hundred ThirtyTwo

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	12TH DECEMBER – 20	For the month	NOVEMBER – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	26432.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	26432.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entire contents of this invoice are checked and found correct.

Received
Adv
13/1/22

Location: Architecture College

Month: Nov-2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mangal	cm	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P		26			04	30
2)	Ganesh Tupe	HK	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	A	A	A	A	P		22	04			26
	Full Time																																					

Signature of Client

Department Incharge

Housekeeping Supervisor

सत्यमेव जयते

Government of India

Form GSTREG-06

[See Rule10(1)]

Registration Certificate

Registration Number : 27AAHPD[illegible]70D1ZU

1.	**Legal Name**	RAMCHANDRA DHARMAJI DALVI			
2.	**Trade Name, if any**	SHREE RAM ENTERPRISES			
3.	**Constitution of Business**	Proprietorship			
4.	**Address of Principal Place of Business**	SECTOR-II, SHOP NO 06, MAYURESH COSMOS, Sarovar Vihar Road CBD BELAPUR, Raigad, Maharashtra, 400614			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				

Signature

Validity unknown
Digitally signed by GOODS AND SERVICES TAX NETWORK 1
Date: 2018.07.28 20:05:[illegible] IST

Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	28/07/2018

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .

SHREE RAM ENTERPRISES

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/11/2022 17:02:

Payment Confirmation Receipt

TRRN No :	3192211012258
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2022 11:29:49
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	685
Wage Month :	OCT-2022
Total Amount (Rs) :	19,63,477
Account-1 Amount (Rs):	12,38,976
Account-2 Amount (Rs):	39,269
Account-10 Amount (Rs) :	6,45,898
Account-21 Amount (Rs) :	39,334
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259151122003820
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES SRE

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Wednesday, November 16, 2022
6:08:04 PM

Monthly Contribution> Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Oct-2022
Challan Number :	03422140774110
Challan Created Date	15-11-2022 15:39:38
Challan Submitted Date	15-11-2022 15:41:02
Amount Paid:	514548.00
Transaction Number	2777284082

Print Close

SHREE RAM ENTERPRISES

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BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE- 15 / 12 /2020 22

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

PLUMBING OF W/C ON 1ST, 2ND, & 3RD FLOOR

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures/Jury Expenses. Institute of BVCOA Navi Mumbai,
For Rs. 4602=00

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures/Jury Expenses. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting of _____.

It is requested to approve the same and kindly allow to place the order (S) with **Rs.** 4602=00/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

GST INVOICE / CASH MEMO

JANATA ELECTRIC & HARDWARE ST[illegible]S

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

✆ : 9892476852
9322881475

Invoice No.:	587	Date 2/12/2022	Transport Mode :		
State :	Maharashtra	Code : 27	Vehicle Number :		
Bill to Party	[illegible]		Date of Supply :		
Address:	Kharghar		Place of Supply :		Code
			Ship to Party		
			Address:		
GSTIN:		State :	GSTIN:		State :

Qty.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
6	PVC West Pipe							240 —
2	PVC Angul Cock.							760 —
3	PVC Ball Cock.							420 —
3	PVC PVC Ball							120 —
4	PVC flush Water							80
2	PVC Cantro Pipe 2fut							220
1	Sheet Cover.							360
4	Tuplun Tap							100
1	Swanbak Pliers							850
1	Wash Cupling							180
1	kg White Cement							40
2	m Seal,							50 —
2	1" Cp. Elbo							80
1	Sealant Hot							110
3	fuban Handle							165
5	PVC WI Dabul Neeple							125

GSTIN: 27ADAPC8604K1ZO

TOTAL		3900 —
CGST	% 9%	351
SGST	% 9%	351
	%	
GRAND TOTAL		4602 = —

Total Invoice amount in words: four thousand six hundred two only

POLYCAB WIRES & CABLES · GM · legrand · Godrej · SYSKA LED LIGHT YEARS AHEAD

I/We here certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For JANATA ELECTRIC & HARDWARE STORES

Authorised Signature

महाराष्ट्र MAHARASHTRA ◑ 2022 ◑ 21AA 250131

जिल्हा कोषागार कार्यालय ठाणे

जिल्हा कोषागार कार्यालय, ठाणे
12 SEP 2022
पुढांक प्रमुख लिपीक / लिपीक
12/9/2022

करारनामा

भारती विदयापीठ शैक्षणिक केंद्र नवी मुंबई येथील भारती विदयापीठ औषधनिर्माणशास्त्र महाविद्यालय,दंत महाविद्यालय, व्यवस्थापन महाविद्यालय, भरती विद्यापीठ वास्तूशास्त्र महाविद्यालय, परिचारिका महाविद्यालय, हॉटेल व्यवस्थापन महाविद्यालय , तंत्र निकेतन महाविद्यालय , विदयार्थी (बेलापूर / खारघर) व विद्यार्थीनी वसतिगृह नवी मुंबई या शाखांच्या साफसफाई कंत्राट बाबत संस्थेच्या वतीने सही करणार मा . श्री डॉ . विलासराव ज. कदम संचालक , भारती विदयापीठ विभागीय कार्यालय , नवी मुंबई व कंत्राट घेणार श्री राम इंटरप्राईजेस तर्फे प्रोप्रा . रामचंद्र धर्माजी दळवी, ५ /६ मयुरेश कॉसमॉस बिल्डिंग , सेक्टर ११ , सी . बी .डी बेलापूर नवी मुंबई , ४०० ६१४

SHREE RAM ENTERPRISES SRE

कराराच्या शर्ती व अटी खालीलप्रमाणे.

१. कराची मुदत माहे १ ऑगस्ट २०२२ ते ३१ जुलै २०२३ पर्यंत राहील.

२. सदरच्या इमारतींच्या साफसफाईसाठी दरमहा प्रत्येक कामगारामागे रु. १२,०००/- (रुपये - बारा हजार रुपये मात्र) व फक्त विद्यार्थीनी वस्तीगृहासाठी रु. १३००० /- (रुपये - तेरा हजार रुपये मात्र) दरमहा प्रत्येक कामगारामागे देण्यात येतील. परस्पर सहमतीने दर वर्षी कामगारामागे दरामधे वाड करण्यात येईल.

३. मजदुरांना गणवेश असणे आवश्यक आहे.

४. साफसफाई काम करण्यासाठी असणाऱ्या सेवकाचा भविष्य निर्वाह निधी व व्यासायकर लेव्ही असा कोणत्याही प्रकारचा कर भरावयाची जबाबदारी कंत्राटदाराची राहील

५. सदरच्या इमारतीचे साफसफाई वेळच्यावेळी समाधानकारक न झाल्याचे निदर्शनास आल्यास किंवा अन्य कोणत्याही कारणास्तव पूर्ण सूचना न देता करार रद्द करण्याचा अधिकार संस्थेस राहील.

दिनांक :

SHREE RAM ENTERPRISES SRE

प्रोप्रा . श्री रामचंद्र धर्माजी दळवी
प्रा. श्री राम इंटरप्राईजेस

कंत्राट देणारा

मा .श्री डॉ .विलासराव ज.कदम
संचालक, भारती विदयापीठ
विभागीय कार्यालय

Director
Bharati Vidyapeeth Regional Office
Navi Mumbai - 400 614.

साक्षीदार .....

.....

2022-2023
dt- 2-12-202

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/10 - 043 Date: 03RD NOVEMBER – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of OCTOBER – 2022.	90	2.90	6000	17419.35

Services	Applicable Service		
1. Security Agencies		Total Billing Rs.	17419.35
2. Manpower Recruitment Agency		CGST- 9%	1567.74
3. Cleaning Services	✓	SGST- 9%	1567.74
HSN / SAC CODE :-9985		IGST -18%	0.00
		Total Bill Amount	20554.83

Rs. In words Rupees Twenty Thousand Five Hundred FiftyFour & Eighty Three Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	03RD NOVEMBER – 20	For the month	OCTOBER – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	20554.83	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	20554.83

For any queries : Contact - 9324298163 : Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entirest contents of this invoice are checked and found correct.

Received
Acct
2/12/2022

18000/- Sept-22
17419/- Oct-22
35419/-
Less TDS @ 1% 354/-

Location: Architecture College Kharghar

Month: Oct-22

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mengal	cm	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	H	H	H	P	P	P	WO	P	26			05	31
2)	Jitendra Jamdade	HK	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	H	H	H	P	P	P	WO	P	26			05	31
3)	Anil Nanyankar	HK	P	WO	P	P	H	P	P	P	WO	P	P	A	A	A	P	WO	P	P		L	L	L	WO	H	H	H				WO		12	03		03	15
4)	Ganesh Tupe	HK																			P	P	P	P	WO	H	H	H	P	P	P	WO	P	11			02	13
																																						90

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/10/2022 17:08:

Payment Confirmation Receipt

TRRN No :	3192210012184
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 18:29:52
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1097
Wage Month :	SEP-2022
Total Amount (Rs) :	33,41,478
Account-1 Amount (Rs) :	21,50,988
Account-2 Amount (Rs) :	66,861
Account-10 Amount (Rs) :	10,58,182
Account-21 Amount (Rs) :	65,447
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259141022004834
Payment Date :	14-OCT-2022
Payment Confirmation Date :	14-OCT-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

SHREE RAM ENTERPRISES BUS

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Saturday, October 15, 2022 5:11:46 PM

Monthly Contribution > Online Challan Status

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Sep-2022
Challan Number :	03422136782103
Challan Created Date	15-10-2022 11:33:49
Challan Submitted Date	15-10-2022 11:49:05
Amount Paid:	489780.00
Transaction Number:	2772115812

* Required Fields

Print Close

SHREE RAM ENTERPRISES

SHREE RAM ENTERPRISES

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सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAHPD5970D1ZU

1.	**Legal Name**	RAMCHANDRA DHARMAJI DALVI			
2.	**Trade Name, if any**	SHREE RAM ENTERPRISES			
3.	**Constitution of Business**	Proprietorship			
4.	**Address of Principal Place of Business**	SECTOR-11, SHOP NO 06, MAYURESH COSMOS, Sarovar Vihar Road, CBD BELAPUR, Raigad, Maharashtra, 400614			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				
Signature		Validity unknown Digitally signed by GSTN GOODS AND SERVICES TAX NETWORK Date: 2018.07.28 20:05:42 IST			
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate		28/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/09 - 031 Date: 03RD OCTOBER – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :-

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of SEPTEMBER – 2022.	90	3.00	6000	18000.00

Services	applicable Service	Total Billing Rs.	18000.00
1. Security Agencies		CGST- 9%	1620.00
2. Manpower Recruitment Agency		SGST- 9%	1620.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	21240.00

Rs. In words Rupees TwentyOne Thousand Two Hundred Forty

Acknowledgement
If We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	03RD OCTOBER – 2022 For the month		SEPTEMBER – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	21240.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	21240.00

For any queries : Contact - 9324298168 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entered contents of this invoice are checked and found correct.

Location: Architecture College Kharghar

Month: September 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mengal	cm	P	P	P	WO	P	P	P	P	A	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P		26			04	30
2)	Jitendra Jamdade	HK	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P		26			04	30
3)	Anil Narayankar	HK	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P		26			04	30
																																						90

SHREE RAM ENTERPRISES

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/09/2022 17:35:

Payment Confirmation Receipt

TRRN No :	3192209011374
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 12:31:38
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1174
Wage Month :	AUG-2022
Total Amount (Rs) :	35,99,737
Account-1 Amount (Rs) :	23,03,940
Account-2 Amount (Rs) :	72,020
Account-10 Amount (Rs) :	11,52,816
Account-21 Amount (Rs) :	70,961
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259150922003752
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Saturday, September 17, 2022
11:19:39 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Aug-2022
Challan Number :	03422132586538
Challan Created Date	15-09-2022 16:26:28
Challan Submitted Date	15-09-2022 16:28:20
Amount Paid:	508329.00
Transaction Number:	2766976640

Print Close

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2758 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/08 - 026

Date: 02nd SEPTEMBER – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of AUGUST – 2022	89	2.87	6000	17225.81

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	17225.81
2. Manpower Recruitment Agency		CGST- 9%	1550.32
3. Cleaning Services		SGST- 9%	1550.32
HSN / SAC CODE :-9985		IGST -18%	0.00
		Total Bill Amount	20326.45

Rs. In words Rupees Twenty Thousand Three Hundred TwentySix & Forty Five Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

SHREE RAM ENTERPRISES SRE

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	02nd SEPTEMBER – 2(For the month		AUGUST – 2022
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D
0.00	0.00	0.00	20326.45
Opening Summery Attach			Total Amount Due(Rs.) (C+D) 20326.45

For any queries - Contact - 9324296163 - Email Id. :- shreeram@sremanpower.com : recovery@sremanpower.com

Any discrepancy in this invoice should be notified to us within a period of 07 days of receipt of this invoice . If no such complaint is made within the period stated above, it will be treated that the entire contents of this invoice are checked and found correct.

Location: Architecture College Kharghar

Month: August 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1	Vaishali Mengal	cm	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	H	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	A	27			04	31
2	Jitendra Jaradale	HK	P	P	A	P	P	P	WO	P	P	P	P	P	P	WO	H	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	A	27			04	31
3	Anil Narayankar	HK										New	Join								P	P	WO	P	P	P	P	P	P	WO	P	P	H	11			02	13
4	Pooja Bawan	cm	A	P	P	P	P	P	WO	P	P	P	A	P	P	WO	H	H																12			02	14

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/08/2022 10:36:

Payment Confirmation Receipt

TRRN No :	3192208009831
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2022 17:26:46
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1184
Wage Month :	JUL-2022
Total Amount (Rs) :	35,25,083
Account-1 Amount (Rs) :	22,43,114
Account-2 Amount (Rs) :	70,507
Account-10 Amount (Rs) :	11,41,166
Account-21 Amount (Rs) :	70,296
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259120822004172
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-AUG-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Tuesday, August 16, 2022 1:03:14 PM

Transaction Details * Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	jul-2022
Challan Number :	03422128718743
Challan Created Date	13-08-2022 13:35:45
Challan Submitted Date	13-08-2022 13:38:10
Amount Paid:	491272.00
Transaction Number:	2761597842

Print Close

SHREE RAM ENTERPRISES

SHREE RAM ENTERPRISES

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सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAHPD5970D1ZU

1.	**Legal Name**	RAMCHANDRA DHARMAJI DALVI			
2.	**Trade Name, if any**	SHREE RAM ENTERPRISES			
3.	**Constitution of Business**	Proprietorship			
4.	**Address of Principal Place of Business**	SECTOR-11, SHOP NO 06, MAYURESH COSMOS, Sarovar Vihar Road, CBD BELAPUR, Raigad, Maharashtra, 400614			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				

Signature

Validity unknown
Digitally signed by GSP GOODS AND SERVICES TAX NETWORK 1
Date: 2018.07.28 20:05:42 IST

Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	28/07/2018

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .

SHREE RAM ENTERPRISES SRE

Annexure B

GSTIN	27AAHPD5970D1ZU
Legal Name	RAMCHANDRA DHARMAJI DALVI
Trade Name, if any	SHREE RAM ENTERPRISES

Details of Proprietor

1

Name	RAMCHANDRA DHARMAJI DALVI
Designation/Status	PROPRIETOR
Resident of State	Maharashtra

SHREE RAM ENTERPRISES SRE

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/07 - 015 Date: 02ND AUGUST – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Attn :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of JULY – 2022.	62	2.00	5500	11000.00
	Services applicable Service	Total Billing Rs.			11000.00
	1. Security Agencies	CGST- 9%			990.00
	2. Manpower Recruitment Agency	SGST- 9%			990.00
	3. Cleaning Services	IGST -18%			0.00
	HSN / SAC CODE :-9985	Total Bill Amount			12980.00

Rs. In words Rupees Twelve Thousand Nine Hundred Eighty

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	02ND AUGUST – 2022	For the month	JULY – 2022	
Previous Balance (Rs.)- A	Paymental Rs.) -B	Ba(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	12980.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	12980.00

For any queries : Contact - 9824298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in the Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the actural contents of this invoice are checked and found correct.

Location: Architecture College Khanghar

Month: July 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mengal	cm	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	26			05	31
2)	Jitendra Jamdade	HK	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	26			05	31

Signature of Client

Department Incharge

Housekeeping Supervisor

SHREE RAM ENTERPRISES SRE

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/07/2022 12:23:

Payment Confirmation Receipt

TRRN No :	3192207010746
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2022 18:24:30
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1194
Wage Month :	JUN-2022
Total Amount (Rs) :	34,61,173
Account-1 Amount (Rs) :	21,99,727
Account-2 Amount (Rs) :	69,231
Account-10 Amount (Rs) :	11,23,339
Account-21 Amount (Rs) :	68,876
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140722004544
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Saturday, July 16, 2022 12:43:55 PM

Monthly Contributions » Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Jun-2022
Challan Number :	03422125213997
Challan Created Date	15-07-2022 13:52:52
Challan Submitted Date	15-07-2022 13:53:21
Amount Paid:	395489.00
Transaction Number:	2756553718

Print Close

SHREE RAM ENTERPRISES SRE

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सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAHPD5970D1ZU

1.	**Legal Name**	RAMCHANDRA DHARMAJI DALVI			
2.	**Trade Name, if any**	SHREE RAM ENTERPRISES			
3.	**Constitution of Business**	Proprietorship			
4.	**Address of Principal Place of Business**	SECTOR-11, SHOP NO 06, MAYURESH COSMOS, Sarovar Vihar Road, CBD BELAPUR, Raigad, Maharashtra, 400614			
5.	**Date of Liability**	01/07/2017			
6.	**Period of Validity**	From	01/07/2017	To	NA
7.	**Type of Registration**	Regular			
8.	**Particulars of Approving Authority**				

Signature

Validity unknown
Digitally signed by GSTN GOODS AND SERVICES TAX NETWORK 1
Date: 2018.07.28 20:05:42 IST

Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	28/07/2018

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .

SHREE RAM SRE ENTERPRISES

सत्यमेव जयते

Annexure B

GSTIN	27AAHPD5970D1ZU
Legal Name	RAMCHANDRA DHARMAJI DALVI
Trade Name, if any	SHREE RAM ENTERPRISES

Details of Proprietor

1

Name	RAMCHANDRA DHARMAJI DALVI
Designation/Status	PROPRIETOR
Resident of State	Maharashtra

SHREE RAM SRE ENTERPRISES

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/07 - 015 Date: 02ND AUGUST – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of JULY – 2022.	62	2.00	6000	12000.00

Services	applicable Service		
		Total Billing Rs.	12000.00
1. Security Agencies		CGST- 9%	1080.00
2. Manpower Recruitment Agency		SGST- 9%	1080.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	14160.00

Rs. In words Rupees Fourteen Thousand One Hundred Sixty

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	02ND AUGUST – 2022 For the month		JULY – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	14160.00	
Opening Summary Attach			Total Amount Due(Rs.) (C+D)	14160.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entirel contents of this invoice are checked and found correct

Received
Add 1
11-11-22

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23 DATE30/09/2022
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 12000/- only. AMC - 2022/23

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 12000 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

TELEFONICA SYSTEM AND SERVICES

Spl.: All Kinds Of Telecommunication Works Consultancy, Wiring & Cabling Works, Annual Maintenance Contract Of CCTV Camera, EPABX-INTERCOM Systems Telephone Instruction, MDF/JUNCTION Box, VDP, Bio Matric Machine Etc.

Office. 301, Poornima Kalash Chs.Ltd, Plot No. 115, Sector - 25, Ulwe, Navi Mumbai, Dist-Raighad, Pin

Mob. No. 9324435292 / 8850370846 / 9326151419 / 8850507337, Email Id.: tmmsn33@gmail.com / servicestelef

TAX – INVOICE

INVOICE NO : TSS = 1965 .

Date : 01 . 08 . 2022

Company Name : TELEFONICA SYSTEMS AND SERVICES ,
Address : Office No. 201, Plot No – 96, Sector – 9 ,
SAI DRISHTI C.H.S. LTD., Ulawe , Navi Mumbai – 410 206 .

State Code : 27 GSTIN No. 27AXFPS1063F2ZH
Mumbai , MSME No. UDYAM-MH-27-0012771
YOUR GST NO. : 27

TO ,
THE HON. PRINCIPAL SIR ,
BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE.,
SECTOR – 7 , BELPADA COMPLEX , CBD – BELAPUR ,
NAVI MUMBAI - 400 614 . Tel. No. : 27564646 / Fax No. 27571451

Sr. No.	DESCRIPTIONS	Qty	Rate	Amount
1 .	Annual Maintenance Charges For Existing Lines Building– INTERCOM System Model : CRYSTAL make (NON - COMPREHENSIVE) Without Spare Parts Of EPABX - INTERCOM Machine . Preventive Maintenance , Fault Rectifications Without Spare-Parts . Period : From 01. 08. 2022 To 30. 07. 2023 . INTERCOM CABLE FAULT FINDING , AND Intercom's Lines J.B. / TELEPHONE INSTRUMENT FAULT FI..DINGS (NON-COMPREHENSIVE) etc .	YEARLY	12, 000.00 YEARLY	12, 000.00 YEARLY
	TOTAL AMOUNT	=		12, 000.00

(RS. TWELVE THOUSAND ONLY)

G.S.TIN : 27AXFPS1063F2ZH
PAN. NO. : AXFPS1063F

For, TELEFONICA SYSTEMS AND SERVICES,

For Telefonica Systems & Services

PROPRIETOR

Proprietor

TELEFONICA SYSTEM AND SERVICES

Spl.: All Kinds Of Telecommunication Works Consultancy, Wiring & Cabling Works, Annual Maintenance Contract Of CCTV Camera, EPABX-INTERCOM Systems Telephone Instruction, MDF/JUNCTION Box, VDP, Bio Matric Machine Etc.

Office. 301, Poornima Kalash Chs.Ltd. Plot No. 115, Sector - 25, Ulwe, Navi Mumbai, Dist-Raighad, Pin Code - 410 206
Mob. No. 9324435292 / 8850370846 / 9326151419 / 8850507337, Email Id.: tmmsn33@gmail.com / servicestelefonica895@gmail.c

TAX – INVOICE

INVOICE NO : TSS = 1965 .

Date : 01 . 08 . 2022

Company Name : TELEFONICA SYSTEMS AND SERVICES ,
Address : Office No. 201, Plot No – 96, Sector – 9 ,
SAI DRISHTI C.H.S. LTD., Ulawe , Navi Mumbai – 410 206 .

State Code : 27 GSTIN No. 27AXFPS1063F2ZH
Mumbai , MSME No. UDYAM-MH-27-0012771
YOUR GST NO. : 27

TO ,
THE HON. PRINCIPAL SIR ,
BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE .,
SECTOR – 7 , BELPADA COMPLEX , CBD – BELAPUR ,
NAVI MUMBAI - 400 614 . Tel. No. : 27564646 / Fax No. 27571451

Sr. No.	DESCRIPTIONS	Qty	Rate	Amount
1 .	Annual Maintenance Charges For Existing Lines Building– INTERCOM System Model : CRYSTAL make (NON - COMPREHENSIVE) Without Spare Parts Of EPABX - INTERCOM Machine . Preventive Maintenance , Fault Rectifications Without Spare-Parts . Period : From 01. 08. 2022 To 30. 07. 2023 . INTERCOM CABLE FAULT FINDING , AND Intercom's Lines J.B. / TELEPHONE INSTRUMENT FAULT FINDINGS (NON-COMPREHENSIVE) etc .	YEARLY	12, 000.00 YEARLY	12, 000.00 YEARLY
	TOTAL AMOUNT	=		12, 000.00

(RS. TWELVE THOUSAND ONLY)

G.S.TIN : 27AXFPS1063F2ZH
PAN. NO. : AXFPS1063F

For Telefonica Systems & Services

For , TELEFONICA SYSTEMS AND SERVICES,

PROPRIETOR

Proprietor

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE NO. SNM / /

DATE: - 02/08/2022

Bharati Vidyapeeth College of Architecture.

Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the month of July. -2022 **1- Labor**	5,000
	Total =	5,000

(Rupees: - Five Thousand only)

For S.N. Mane.

Santosh Mane

Authorized signatory

Santosh Mane

Receiver Name, signature & Co. Stamp

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2022-23 DATE- / /2022
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

HOUSEKEEPING

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 4678 /- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 4678 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6573 8500 Fax- 2756 5300
E-mail- shreeram@sreemanpower.com

Invoice No: SRE/22-23/06 - 028 Date: 08TH JULY – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar.
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of JUNE – 2022	60	2.00	5000	10000.00

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	10000.00
2. Manpower Recruitment Agency		CGST- 9%	900.00
3. Cleaning Services	✓	SGST- 9%	900.00
HSN / SAC CODE :-9985		IGST -18%	0.00
		Total Bill Amount	11800.00

J-4/P-232
SE 247

Rs. In words Rupees Eleven Thousand Eight Hundred

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	08TH JULY – 2022	For the month	JUNE – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs) - D	
0.00	0.00	0.00	11800.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	11800.00

For any queries : Contact - 9324296103 ; Email Id. :- shreeram@sreemanpower.com ; recovery@sreemanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entries/ contents of this invoice are checked and found correct.

11800 - 100 = 11700 Ch 37(1)D dt 26-7-22

Act 8 1/8/2022

Location: Architecture College Kharghar

Month: June 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1	Vaishali Mengal	cm	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P		26			04	30
2	Jitendra Javalade	cm	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P		26			04	30

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/06/2022 15:12:

Payment Confirmation Receipt

TRRN No :	3192206011345
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2022 13:49:37
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1193
Wage Month :	MAY-2022
Total Amount (Rs) :	34,15,614
Account-1 Amount (Rs) :	21,72,810
Account-2 Amount (Rs) :	68,318
Account-10 Amount (Rs) :	11,06,518
Account-21 Amount (Rs) :	67,968
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259150622004116
Payment Date :	15-JUN-2022
Payment Confirmation Date :	15-JUN-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Friday, June 17, 2022 3:19:18 PM

Monthly Contribution > Online Challan Report

Transaction Details	*Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	May-2022
Challan Number :	03422121406556
Challan Created Date	15-06-2022 13:58:55
Challan Submitted Date	15-06-2022 13:59:02
Amount Paid:	390791.00
Transaction Number:	2751427510

Print Close

SHREE RAM ENTERPRISES SRE

SHREE RAM ENTERPRISES

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/05 - 051

Date: 08TH JUNE – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No AAHPD5970DST001
Pan No AAHPD5970D
VAT TIN NO. 27670210894 V
GSTIN 27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of MAY – 2022.	71	2.29	5000	11451.61
	Services / applicable Services	Total Billing Rs.			11451.61
	1. Security Agencies 2. Manpower Recruitment Agency 3. Cleaning Services	CGST- 9% SGST- 9% IGST -18%			1030.65 1030.65 0.00
	HSN / SAC CODE :-9985	Total Bill Amount			13512.91

Rs. In words Rupees Thirteen Thousand Five Hundred Twelve & Ninety One Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summary As on	08TH JUNE – 2022	For the month	MAY – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	13512.91	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	13512.91

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entered contents of this invoice are checked and found correct.

Location: Architecture College Kharghar

Month: May 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1	Nashali Mengal	CM	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	26			05	31
2	Jitendra Jamdade	HK	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	26			05	31
3	Dhunibai Pawar					P	P	P	P	WO	P	P	P	P																					08			01	09
																																			Total-			71

Signature of Client

Department Incharge

SHREE RAM ENTERPRISES

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/05/2022 18:16:

Payment Confirmation Receipt

TRRN No :	3192205009159
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2022 18:14:07
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1104
Wage Month :	APR-2022
Total Amount (Rs) :	32,20,616
Account-1 Amount (Rs) :	20,50,657
Account-2 Amount (Rs) :	64,419
Account-10 Amount (Rs) :	10,41,441
Account-21 Amount (Rs) :	64,099
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259130522004020
Payment Date :	13-MAY-2022
Payment Confirmation Date :	13-MAY-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES SRE

SHREE RAM ENTERPRISES SRE

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Monday, May 16, 2022 11:04:10 AM

Monthly Contribution > Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Apr-2022
Challan Number :	03422117686419
Challan Created Date	14-05-2022 16:44:36
Challan Submitted Date	14-05-2022 17:04:42
Amount Paid:	360222.00
Transaction Number:	2746116752

Print Close

SHREE RAM ENTERPRISES SRE

SHREE RAM ENTERPRISES SRE

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6672 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/22-23/04 - 061

Date: 06TH MAY – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210
GSTIN :-27AAATB1836D1Z6

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of APRIL – 2022.	69	2.30	5000	11500.00
	Services / applicable Service	Total Billing Rs.			11500.00
	1. Security Agencies	CGST- 9%			1035.00
	2. Manpower Recruitment Agency	SGST- 9%			1035.00
	3. Cleaning Services	IGST -18%			0.00
	HSN / SAC CODE :-9985	Total Bill Amount			13570.00

Rs. In words Rupees Thirteen Thousand Five Hundred Seventy

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services.

For Shree Ram Enterprises

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	06TH MAY – 2022	For the month	APRIL – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	13570.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	13570.00

For any queries : Contact - 9324298163 ; Email Id. - shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice. If no such complaint is made within the period stated above, it will be treated that the entered contents of this invoice are checked and found correct.

Location: Architecture College Kharghar

Month: April 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mengal	cm	P	H	WO	P	P	P	P	P	P	WO	P	P	P	H	H	A	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P		25	01		04	29
2)	Jitendra Jamdade	cm	P	H	WO	P	P	P	P	P	P	WO	P	P	P	H	H	P	WO	P	P	P	P	P	P	WO	A	A	A	A	A	P		21	05		04	25
3)	Dhirubai Pawar	cm			WO							WO	P	A	A	H	P	P	WO	P	P	P	P	P	P	WO	P	P	P					13			02	15
																																				10	69

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/04/2022 10:18:

Payment Confirmation Receipt

TRRN No :	3192204010064
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2022 15:43:25
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1139
Wage Month :	MAR-2022
Total Amount (Rs) :	33,87,191
Account-1 Amount (Rs) :	21,60,012
Account-2 Amount (Rs) :	67,750
Account-10 Amount (Rs) :	10,92,038
Account-21 Amount (Rs) :	67,391
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259130422004482
Payment Date :	13-APR-2022
Payment Confirmation Date :	13-APR-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES SRE

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Wednesday, April 20, 2022 4:57:22 PM

Monthly Contribution > Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Mar-2022
Challan Number :	03422113716365
Challan Created Date	14-04-2022 15:53:54
Challan Submitted Date	14-04-2022 15:54:02
Amount Paid:	384920.00
Transaction Number:	2740834210

Print Close

SHREE RAM ENTERPRISES SRE

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/03 - 038

Date: 31ST MARCH – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD6970DST001
Pan No	AAHPD6970D
VAT TIN NO	27670210894 V
GSTIN	27AAHPD6970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of MARCH – 2022.	93	3.00	5000	15000.00
	Bhimrao Kature for MARCH – 2022	18	0.58	10000	5806.45

Services	Applicable Service		
		Total Billing Rs.	20806.45
1. Security Agencies		CGST- 9%	1872.58
2. Manpower Recruitment Agency		SGST- 9%	1872.58
3. Cleaning Services		IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	24551.61

Rs. In words Rupees TwentyFour Thousand Five Hundred FiftyOne & Sixty One Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

Customer Signature, Stamp & Date

Authorised Signatory

Account Summery As on	31ST MARCH – 2022	For the month	MARCH – 2022
Previous Balance (Rs) - A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D
0.00	0.00	0.00	24551.61

Opening Summery Attach	Total Amount Due(Rs.) (C+D) 24551.61

For any queries : Contact - 9324298163 : Email Id. :- shreeram@sremanpower.com : recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entires contents of this invoice are checked and found correct.

29/05/2022

Location: Architecture College Kharghar

Month: March 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mengal	em	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	27			04	31
2)	Pooja B. Bawani	HK/CM	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	27			04	31
3)	Jitendra Jamadade	HK	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	27			04	31
4)	Bhimrao	HK	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P									WO					16			02	18
																																				Total		111

Signature of Client

Department Incharge

Housekeeping Supervisor

Payment Confirmation Date : 14-MAR-2022

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2022 11:28:

Payment Confirmation Receipt

TRRN No :	3192203010674
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2022 12:42:19
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1143
Wage Month :	FEB-2022
Total Amount (Rs) :	33,09,327
Account-1 Amount (Rs) :	21,10,462
Account-2 Amount (Rs) :	66,193
Account-10 Amount (Rs) :	10,66,878
Account-21 Amount (Rs) :	65,794
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140322003302
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

User Login:

Tuesday, March 15, 2022 11:24:18 AM

Monthly Contribution > Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Feb-2022
Challan Number :	03422110151969
Challan Created Date	15-03-2022 11:14:17
Challan Submitted Date	15-03-2022 11:14:40
Amount Paid:	355940.00
Transaction Number:	2735036816

Print Close

SHREE RAM ENTERPRISES SRE

SHREE RAM ENTERPRISES SRE

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BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Building Maintnance

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2021	To	**Altop Ishichi Solutions & Projects Pvt Ltd** *Being Exp. paid as per vou sr. no.13*	Journal	3	9,34,493.00	
29-6-2021	To	**Shree Ram Enterprises** *Being amt. paid as per vou sr. no.33 to 35*	Journal	6	17,700.00	
24-7-2021	To	**Kone Elevator India Private Ltd.** *Being Lift Maintanance AMC for the Period 15-4-2021 to 14-4-2022 paid as per vou sr. no.75*	Journal	18	37,918.00	
21-8-2021	To	**Shree Ram Enterprises** *Being amt. paid to Shree Ram Ent. as per vou sr. no.155 , 156*	Journal	28	11,610.00	
24-8-2021	To	**S. M. Arts** *Being amt. paid to S. M. arts as per vou sr. no.175*	Journal	29	11,250.00	
26-8-2021	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350161 Being amt. paid to Deep Fire Safety Services as per vou sr. no.182*	Payment	171	9,168.00	
17-9-2021	To	**Telefonica System and Services** *Being Intercom system AMC 2021-22 paid to TElephonica system & Services as per vou sr. no.218*	Journal	33	12,000.00	
20-10-2021	To	**Shree Ram Enterprises** *Being amt. paid to Shree Ram Ent. as per vou sr. no.316*	Journal	55	5,519.00	
	To	**Shree Ram Enterprises** *Being amt. paid to Shree Ram Ent. as per vou sr. no.317*	Journal	56	5,900.00	
17-11-2021	To	**Cash** *Being exp. paid as per vou sr. no.408*	Payment	367	2,500.00	
2-12-2021	To	**Shree Ram Enterprises** *Being Sweeping Charges paid as per vou sr. no.448*	Journal	78	5,900.00	
17-12-2021	To	**Altop Ishichi Solutions & Projects Pvt Ltd** *Being amt. paid to Altop Ishichi Solut. as per vou sr. no.477, 478*	Journal	83	35,19,902.00	
14-1-2022	To	**Shree Ram Enterprises** *Being Sweeping & Clening paid for the Month of Nov-2021 as per vou sr. no.573*	Journal	97	8,457.00	
19-1-2022	To	**Cash** *Being exp. paid as per vou sr. no.592*	Payment	532	4,100.00	
8-3-2022	To	**Shree Ram Enterprises** *Being amta. paid as per vou sr. no.729*	Journal	124	11,800.00	
16-3-2022	To	**Shree Ram Enterprises** *Being Exp. paid as per vou sr. no.782*	Journal	128	11,800.00	
	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350356 Being amt. paid to Navkar Ceramics as per vou sr. no.783*	Payment	719	4,419.00	
		Carried Over			46,14,436.00	

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Building Maintnance Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			46,14,436.00	
28-3-2022	By	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350356 Being Ch. Cancelled as per vou sr. no.748*	Receipt	2178		4,419.00
	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350367 Being amt. paid to Dhree Navkar Cerimics as per vou sr. no.749*	Payment	779	4,419.00	
29-3-2022	To	**Shree Ram Enterprises** *Being amt. paid to Shree Ram Ent. as per vou sr. no.754*	Journal	140	22,125.00	
31-3-2022	By	**Prepaid Expenses** *Prepaid exp. Booked as per TB-31-3-2022*	Journal	158		1,475.00
	By	**Building Shed** *Being Shed capitalised invoice no BV/002 /04/21-22, BV/005/05/21-22, BV/060/12/21 -22 of Altop Ishichi*	Journal	159		44,54,395.00
					46,40,980.00	44,60,289.00
	By	**Closing Balance**				1,80,691.00
					46,40,980.00	**46,40,980.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/02 - 041 Date: 19TH MARCH – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of FEBRUARY – 2022.	81	2.89	5000	14464.29
	Bhimrao Kature for FEBRUARY – 2022.	12	0.43	10000	4285.71

Services	applicable Service	Total Billing Rs.	18750.00
1. Security Agencies		CGST- 9%	1687.50
2. Manpower Recruitment Agency		SGST- 9%	1687.50
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	22125.00

Rs. In words Rupees TwentyTwo Thousand One Hundred TwentyFive

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention(services

For Shree Ram Enterprises

SHREE RAM ENTERPRISES SRE

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	19TH MARCH – 2022	For the month	FEBRUARY – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	22125.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	22125.00

For any queries : Contact - 9324298185 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entire contents of this invoice are checked and found correct.

Received
Asst
29/03/2022

Location: Architecture College Khargar

Month: February 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
Vaishali Mengal	cm	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P				24			04	28
Pooja Bawari	cm	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P				24			04	28
Jitendra Jamdade	HK				P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P				21			04	25
Bhimrao Kature	HK																	P	P	H	WO	P	P	P	P	P	P	WO	P				10			02	13

Total 93

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/02/2022 11:52:

Payment Confirmation Receipt

TRRN No :	3192202010803
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2022 11:39:18
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1122
Wage Month :	JAN-2022
Total Amount (Rs) :	33,14,427
Account-1 Amount (Rs) :	21,17,920
Account-2 Amount (Rs) :	66,295
Account-10 Amount (Rs) :	10,64,296
Account-21 Amount (Rs) :	65,916
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259150222003468
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	0

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details * Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Jan-2022
Challan Number :	0342210543865B
Challan Created Date	15-02-2022 13:16:57
Challan Submitted Date	15-02-2022 13:51:02
Amount Paid:	359604.0
Transaction Number:	2729797976

Print Close

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SHREE RAM ENTERPRISES

॥ जय भिक्षु ॥ ॥ श्री शंखेश्वर पार्श्वनाथाय नमः ॥ ॥ अर्हम् ॥ ॥ श्री पद्मावती म य तुलसी ॥

NAVKAR ceramics

SHOP NO. 18, GIRIRAJ HORIZOI IB,
KHARGHAR, NAVI MUMBAI - AN
DIST. RAIGAD, MAHARASHTRA, TEL. 7021291735

ALL KINDS OF PLUMBING MATERIALS & SANITARY WARES

No. : 452 Date : 19/2/22

GST INVOICE GST NO. 27BMAPM6827L1ZN

Name: Bharti Vidyapith
Address Belpada Ichajhu
Navi Mumbai 410210
Asrthdan Collage.
Mobile No. :

GSTIN / PAN No. :
STATE Maharashtra

State Code : 27

Sr. No.	Particulars	QTY.	HSN/SAC CODE	Rate	Amount
1	Alock	1No.			490
2	Flushtnk	1No			850
3	Sndk	3No			300
4	2' PVC Con	4No.			440
5	Hdspsy	1No.			850
6	Wst pvc	6No.			300
7	Mscl	12pkt			60
8	Wt Comt	1kg.			90
9	Taplon	2M.			40
10	BIB Cock	1No.			250
11	Fh Wash	5No			125
				Total	3745
Total Amount in Words				Add. : CGST 9 %	337
				Add. : SGST 9 %	337
				Total Amount After Tax	4419

Worked 19/08/22 Dr. Deepak Patil

Customer Sign.

KARNATAKA BANK LTD.
A/c No. 5892000100048601
IFSC - KARB0000589
KHARGHAR

For NAVKAR CERAMICS

Proprietor

ESSCO CERA NIRALI Parryware Jaquar ASTRAL Racold Hindware

Shree

01 u + 1 Angle Cock ~~ ~~
Kept in office with Doneb sir

पेडीज टॉयलेट जेन्स टॉयलेट मधील
~~फ्लश्ड्रीचे काम केले~~

~~Approved~~
24/02/22

4th floor Ladies toilet 1 tap changed
08/03/22

3rd floor - Ladies toilet Jet spray set replaced. - Wash basin inlet pipe replaced.
08/03/22

4th floor Gents toilet - Flush tank replaced
- 2 wash basin inlet pipe replaced.
- flush tank washer & flush tank handle - 1.
08/03/22

II end floor -
2nd floor Half turn spindle wash Basin 1 Nos
Gents Toilet - W.C. PIPE 1 Nos
Ladies Toilet Wash Basin Inlet pipe 1 Nos
8/3/22.

I st floor - 04 waste pipe in ladies toilet

Ground floor -
BOY'S TOILET - FLUSH TANK - WASHER. (2 no)
- Tap Spindle (2 no.s)
+ Urinal Angle cock - 1 no
8/3/22

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE- / /2020

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 4419 /- only. PLUMBING

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 4419 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/12 - 035

Date: 01ST JANUARY – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of DECEMBER – 2021	62	2.00	5000	10000.00

Services	applicable Service	Total Billing Rs.	10000.00
1. Security Agencies		CGST- 9%	900.00
2. Manpower Recruitment Agency		SGST- 9%	900.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	11800.00

Rs. In words Rupees Eleven Thousand Eight Hundred

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

SHREE RAM ENTERPRISES SRE

Account Summery As on	01ST JANUARY – 2022 For the month		DECEMBER – 2021	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	11800.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	11800.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entire contents of this invoice are checked and found correct.

J-128/F-3/18
SE 782

11800/-
100/- 18%
11700/- Ch 350323
dt 28.1.2022

Recived
Amt
16/5/22

Location: Architecture College, Kharghar

Month: December 2021

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mengal	CM	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	27			04	31
2)	Pooja Bawari	CM	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	27			04	31

Signature of Client

Department Incharge

Housekeeping Supervisor

SHREE RAM ENTERPRISES SRE

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/12/2021 13:59:

Payment Confirmation Receipt

TRRN No :	3192112009550
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2021 12:53:32
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1119
Wage Month :	NOV-2021
Total Amount (Rs) :	32,20,188
Account-1 Amount (Rs) :	20,48,106
Account-2 Amount (Rs) :	64,526
Account-10 Amount (Rs) :	10,43,530
Account-21 Amount (Rs) :	64,026
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259141221003482
Payment Date :	14-DEC-2021
Payment Confirmation Date :	14-DEC-2021
Total PMRPY Benefit :	5,572

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Thursday, December 16, 2021
5:01:13 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Nov-2021
Challan Number :	03421141634980
Challan Created Date	16-12-2021 16:55:17
Challan Submitted Date	16-12-2021 16:57:07
Amount Paid:	298351.00
Transaction Number:	2718887258

Print Close

SHREE RAM ENTERPRISES

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/01 - 032

Date: 01ST FEBRUARY – 2022

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of JANUARY – 2022.	62	2.00	5000	10000.00

Services	applicable Service		
		Total Billing Rs.	10000.00
1. Security Agencies		CGST- 9%	900.00
2. Manpower Recruitment Agency		SGST- 9%	900.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	11800.00

Rs. In words Rupees Eleven Thousand Eight Hundred

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	01ST FEBRUARY – 202 For the month		JANUARY – 2022	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	11800.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	11800.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entire/ contents of this invoice are checked and found correct.

8/03/2022

Location: Architecture Collelge Khanghar

Month: January 2022

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
ai Mengal	cln	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	26			05	31
19 Bawari	cln	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	26			05	31
																																			Total —	62

Signature of Client

Department Incharge

Housekeeping Supervisor

Payment Confirmation Date : 14-JAN-2022

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/01/2022 13:00:

Payment Confirmation Receipt

o :	3192201008438
n Status :	Payment Confirmed
lan Generated On :	13-JAN-2022 16:07:28
tablishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1114
Wage Month :	DEC-2021
Total Amount (Rs) :	32,35,614
Account-1 Amount (Rs) :	20,68,635
Account-2 Amount (Rs) :	64,828
Account-10 Amount (Rs) :	10,37,812
Account-21 Amount (Rs) :	64,339
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140122002814
Payment Date :	14-JAN-2022
Payment Confirmation Date :	14-JAN-2022
Total PMRPY Benefit :	5,303

RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

0

...ntribution > Online Challan Form

...saction Details

* Required Fields

...ansaction status:	Transaction Completed Successfully
...mployer's Code No:	34000120680000906
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Dec-2021
Challan Number :	03422102573799
Challan Created Date	14-01-2022 12:56:23
Challan Submitted Date	14-01-2022 12:57:13
Amount Paid:	342714.0
Transaction Number:	2724127224

Print Close

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail: shreeram@sremanpower.com

Invoice No: SRE/21-22/11 - 010 Date: 01ST DECEMBER – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of NOVEMBER – 2021	43	1.43	5000	7168.67

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	7166.67
2. Manpower Recruitment Agency		CGST- 9%	645.00
3. Cleaning Services		SGST- 9%	645.00
		IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	8456.67

Rs. In words Rupees Eight Thousand Four Hundred FiftySix & Sixty Seven Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	01ST DECEMBER – 20 For the month		NOVEMBER – 2021
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D
0.00	0.00	0.00	8456.67
Opening Summery Attach		Total Amount Due(Rs.) (C+D)	8456.67

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entires/ contents of this invoice are checked and found correct.

Received
14/1/2022

Location: Architecture College Khanghar

Month: November 2021

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishai Mengal (CM)	H	H	H	H	H	H	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P		26			04	30
2)	Pooja Bawari																		P	P	P	WO	P	P	P	P	P	P	WO	P	P		11			02	13

Signature of Client

Department Incharge

SHREE RAM ENTERPRISES SRE

Housekeeping Supervisor

43

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/11/2021 09:54:

Payment Confirmation Receipt

TRRN No :	3192111006456
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 16:48:36
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1129
Wage Month :	OCT-2021
Total Amount (Rs) :	33,69,564
Account-1 Amount (Rs) :	21,53,440
Account-2 Amount (Rs) :	67,603
Account-10 Amount (Rs) :	10,82,039
Account-21 Amount (Rs) :	66,482
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259151121003118
Payment Date :	15-NOV-2021
Payment Confirmation Date :	15-NOV-2021
Total PMRPY Benefit :	9,399

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Oct-2021
Challan Number :	03421137833694
Challan Created Date	18-11-2021 12:58:40
Challan Submitted Date	19-11-2021 11:00:38
Amount Paid:	305936.0
Transaction Number:	2713911618

Print Close

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SHREE RAM ENTERPRISES
SRE

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/10 - 027

Date: 01ST NOVEMBER – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of OCTOBER – 2021.	31	1.00	5000	5000.00

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	5000.00
2. Manpower Recruitment Agency	✓	CGST- 9%	450.00
3. Cleaning Services		SGST- 9%	450.00
HSN / SAC CODE :-9985		IGST -18%	0.00
		Total Bill Amount	5900.00

Rs. In words Rupees Five Thousand Nine Hundred

For Shree Ram Enterprises

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Authorised Signatory

Customer Signature , Stamp & Date

Account Summery As on	01ST NOVEMBER – 20 For the month		OCTOBER – 2021	
Previous Balance (Rs.) - A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5900.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5900.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entirety contents of this invoice are checked and found correct.

Recived Anup Hule
2/12/2021 Add 1
8976181849
cheque No- 350251

Location: Architecture College Khargar

Month: October 2021

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Mengal	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	WO	26			05	31

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/10/2021 09:51:

Payment Confirmation Receipt

TRRN No :	3192110008825
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2021 15:16:08
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1110
Wage Month :	SEP-2021
Total Amount (Rs) :	32,26,987
Account-1 Amount (Rs) :	20,65,756
Account-2 Amount (Rs) :	64,755
Account-10 Amount (Rs) :	10,33,128
Account-21 Amount (Rs) :	63,348
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259131021004266
Payment Date :	13-OCT-2021
Payment Confirmation Date :	13-OCT-2021
Total PMRPY Benefit :	9,336

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Thursday, October 14, 2021
9:53:46 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Sep-2021
Challan Number :	03421133833476
Challan Created Date	13-10-2021 17:46:13
Challan Submitted Date	13-10-2021 17:47:06
Amount Paid:	296618.00
Transaction Number:	2707663838

Print Close

SHREE RAM ENTERPRISES

SHREE RAM ENTERPRISES

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/09 - 084 Date: 01ST OCTOBER – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of SEPTEMBER - 2021	30	1.00	5000	5000.00

Services	applicable Service	Total Billing Rs.	5000.00
1. Security Agencies		CGST- 9%	450.00
2. Manpower Recruitment Agency		SGST- 9%	450.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE : 9985		Total Bill Amount	5900.00

Rs. In words Rupees Five Thousand Nine Hundred

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	01ST OCTOBER – 2021	For the month	SEPTEMBER – 2021	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5900.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5900.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice. If no such complaint is made within the period stated above, it will be treated that the entire contents of this invoice are checked and found correct.

T-56/B-2021
Rs -317

Recived
Arun Hule
20/10/2021

Location: Agriculture

Month: Sep - 2024

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
						S					H		S							S							S										
2)	Vaishali Mongal	P	P	P	P		P	P	P	P	H	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P		25		H 1	04	30

Signature of Client

Department Incharge

Housekeeping Supervisor

SHREE RAM ENTERPRISES

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/09/2021 18:30:

Payment Confirmation Receipt

TRRN No :	3192109005020
Challan Status :	Payment Confirmed
Challan Generated On :	08-SEP-2021 17:27:40
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1283
Wage Month :	AUG-2021
Total Amount (Rs) :	36,72,351
Account-1 Amount (Rs) :	23,46,245
Account-2 Amount (Rs) :	73,721
Account-10 Amount (Rs) :	11,79,960
Account-21 Amount (Rs) :	72,425
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259080921002882
Payment Date :	08-SEP-2021
Payment Confirmation Date :	08-SEP-2021
Total PMRPY Benefit :	12,341

ESIC
Employees' State Insurance Corporation

Insurance

Monday, September 13, 2021 6:29:39 PM

User Login: 34000120680000606

Monthly Contribution » Online Challan Status

* Required Fields

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Aug-2021
Challan Number :	03421128954665
Challan Created Date	09-09-2021 11:39:45
Challan Submitted Date	09-09-2021 11:40:31
Amount Paid:	454457.00
Transaction Number:	2701654168

Print Close

SHREE RAM ENTER

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INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail shreeram@sremanpower.com

Invoice No: SRE/21-22/08 - 048

Date: 01ST SEPTEMBER – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of AUGUST – 2021.	29	0.94	5000	4677.42

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	4677.42
2. Manpower Recruitment Agency		CGST- 9%	420.97
3. Cleaning Services	✓	SGST- 9%	420.97
		IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	5519.36

Rs. In words Rupees Five Thousand Five Hundred Nineteen & Thirty Six Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	01ST SEPTEMBER – 2	For the month	AUGUST – 2021	
Previous Balance (Rs.) - A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5519.36	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5519.36

For any queries : Contact - 9824298163 : Email Id. :- shreeram@sremanpower.com : recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entries/ contents of this invoice are checked and found correct.

J-55/B-202/316

5519/-
47L
5472L/-

ch 350419 dt 16.9.2021

Received Acctt
20/10/2021
Anuj Hule

Location: Nursing college.

Month: August -2021

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	PR Days	AB Days	OT Days	W/o Days	Total Days
1)	Vaishali Mengal	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	A				S			19	2		4	23
2)	Nilam																										P	P	P	P	P	P	06			06	06

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/08/2021 17:52:

Payment Confirmation Receipt

TRRN No :	3192108009246
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2021 16:45:56
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1286
Wage Month :	JUL-2021
Total Amount (Rs) :	37,82,370
Account-1 Amount (Rs) :	24,07,281
Account-2 Amount (Rs) :	75,981
Account-10 Amount (Rs) :	12,24,205
Account-21 Amount (Rs) :	74,903
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259130821004358
Payment Date :	13-AUG-2021
Payment Confirmation Date :	13-AUG-2021
Total PMRPY Benefit :	15,613

SHREE RAM ENTERPRISES

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

* Required Fields

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120650000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	jul-2021
Challan Number :	03421126836819
Challan Created Date	14-08-2021 15:25:08
Challan Submitted Date	14-08-2021 17:54:00
Amount Paid:	441477.0
Transaction Number:	2697172440

Print Close

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SHREE RAM ENTERPRISES

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE- 07/ 09 /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 12000/- only. (interco AMC TELEFONICA SYSTEMS AND SERVICES)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with **Rs. 12000/-** as indicated in the list separately attached.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

LEFONICA SYSTEMS AND SERVICES

pl. : All kinds of Telecommunications Works Consultancy , Wiring & Cabling Works,
Annual Maintenance Contract Of CCTV CAMERA , EPABX-INTERCOM Systems
Telephone Instruments , MDF / Junction Box , VDP , Bio Matric Machine etc .

. 201, SAI DRUSHTI CHS. Ltd. Plot No. 96, Sector - 9, Near CIDCO Pond, Ulwe, Navi Mumbai - 410206.
No. 9324435292 / 8850370846 / 9326151419 / 8850507337 / 9820260120 Email ID. : tnmsn33@gmail.com

AGREEMENT

DATE : 01. 08. 2021

ANNUAL MAINTENANCE CONTRACT

It has been mutually agreed between.

M/s. TELEFONICA SYSTEMS AND SERVICES. AMC No. : 392 And

The PRINCIPAL, BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE.

SECTOR - 7, BELPADA COMPLEX, CBD-BELAPUR ,

Navi Mumbai - 400 614.

Tel. No. : 27564646 / Fax No. 27571451

To enter in to this : -

Annual Maintenance Contract for the Maintenance for Total INTERCOM / EPABX Internal Wiring & Cabling Including MTNL'S LINES .

(NON - COMPREHENSIVE) . WITHOUT SPARE – PARTS .

The contract commence from 1st AUG. 2021 and remains valid in 31st JULY. 2022.

The advance payable charges for this contract is Rs. 12, 000/-

Rupees TWELVE THOUSAND ONLY.

TERMS AND CONDITIONS

1. Monthly 2 visits or complaint will be attended in same day or next day.
2. Manupulation / Any natural Disastrs are not Covered in AMC.
3. Tax all inclusive.
4. Payment 100% advance with the Agreement copy against the Bill.
5. ANY EXTRA WORKS i.e. CABLING & NEW SPARE-PARTS WORKS
1. NEW JB/MDF BOX, TELEPHONE CHANGE WILL CHARGE ACCORDINGLY .

GSTIN: 27AXFPS1063F2ZH

For Telefonica Systems & Services

Proprietor

Thanking you,

Yours faithfully,
For TELEFONICA SYSTEMS AND SERVICES

PROPRIETOR

Customer's Authorised Signature
with Rubber Stamp

ELEFONICA SYSTEMS AND SERVICES

Spl. : All kinds of Telecommunications Works Consultancy , Wiring & Cabling W...
Annual Maintenance Contract Of CCTV CAMERA , EPABX-INTERCOM S...
Telephone Instruments , MDF / Junction Box , VDP , Bio Matric Machin...

...o. 201, SAI DRUSHTI CHS. Ltd. Plot No. 96, Sector - 9, Near CIDCO Pond, Ulwe, Navi Mumbai - 410206.
...No. 9324435292 / 8850370846 / 9326151419 / 8850507337 / 9820260120 Email ID. : tnmsn33@gmail.com

AGREEMENT

DATE : 01. 08. 2021

ANNUAL MAINTENANCE CONTRACT

It has been mutually agreed between.

M/s. TELEFONICA SYSTEMS AND SERVICES. AMC No. : 392 And

The PRINCIPAL, BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE.

SECTOR - 7, BELPADA COMPLEX, CBD-BELAPUR ,

Navi Mumbai - 400 614.

Tel. No. : 27564646 / Fax No. 27571451

T-33/P-206 82018

To enter in to this : -

Annual Maintenance Contract for the Maintenance for Total INTERCOM / EPABX Internal Wiring & Cabling Including MTNL'S LINES.

(NON - COMPREHENSIVE). WITHOUT SPARE - PARTS.

The contract commence from 1st AUG. 2021 and remains valid in 31st JULY. 2022.

The advance payable charges for this contract is Rs. 12, 000/-

Rupees TWELVE THOUSAND ONLY.

TERMS AND CONDITIONS

1. Monthly 2 visits or complaint will be attended in same day or next day.
2. Manupulation / Any natural Disastrs are not Covered in AMC.
3. Tax all inclusive.
4. Payment 100% advance with the Agreement copy against the Bill.
5. ANY EXTRA WORKS i.e. CABLING & NEW SPARE-PARTS WORKS
1. NEW JB/MDF BOX, TELEPHONE CHANGE WILL CHARGE ACCORDINGLY.

GSTIN: 27AXFPS1063F2ZH

For Telefonica Systems & Services

Proprietor

Thanking you,

ch 350/96 Rs. 12,000/- dt 16-9-2021

Yours faithfully,
For TELEFONICA SYSTEMS AND SERVICES

Customer's Authorised Signature with Rubber Stamp

Rec'd 17/09/21.

PROPRIETOR

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21 DATE- / /2020

Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 7900 /- only. ABC / DCP

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 7900/- /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

DEEP FIRE SAFETY SERVICES

AN ISO 9001:2008 CERTIFIED COMPANY

HO:- Shop-3 Dhanlaxmi Appartment,
Plot-5 Sec-5 Sanpada,Navi Mumbai-400705
M; 9819266778/8080003535
E-mail : deepfire3336@gmail.com

DEEP FIRE

QUOTATION

TO,

BHARATHI VIDYAPEETH COLLEGE OF ARCHITECTURE
BELAPUR
NAVI MUMBAI

Quote: DFSS-19/1779
Date: 10.02.2021

Dear Sir,

Thank you for your enquiry for our products.We are giving below our quote for the same.

SR NO	ITEM DESCRIPTION	PER.RATE	QTY	RATE
	FIRE EXTINGUISHERS REFILLING			
1	DCP TYPE 10KG CAPACITY	550.00	12	6600.00
2	ABC TYPE 06KG CAPACITY	650.00	2	1300.00
	TOTAL			**7900.00**
	DELIVERY CHARGES			**FREE**
	INSTALLATION CHARGES			**FREE**

TERMS & CONDITIONS:-

1.Delivery : Within 2 Days

2. Payment : AGAINST DELIVERY

3. Taxes : GST 18 % EXTRA

GST N0.27AYZPP4341A1Z6

MAHESH PAWAR
8080166778

DEEP FIRE SAFETY SERVICES

9001:2008 CERTIFIED COMPANY

Shop No. 9 aradhna Apartment, Plot No. 03, Sector-6,
Sanpada, Navi Mumbai - 4000705
Mob no :- 9819266778 / 8080003535
Email : deepfire3336@gmail.com
GSTIN: 27AYJPP4341A1Z6

Original for Receipie

Tax Invoice

Invoice No:	:	1687	Transport Mode	:	by road
Invoice date:	:	26.07.2021	Challan no:	:	10,000
Reverse Charge (Y/N)	:	N	Date of Supply	:	26.07.2021
State	: MH	Code 27	Place of Supply	:	navi mumbai

Bill to Party		Ship to PartyDU	
Name:	BHARTI VIDYAPEETH COLLEGE OF ARCHITECTURE		BHARTI VIDYAPEETH COLLEGE OF ARCHITECTURE
Address:	KHARGHAR, NAVI MUMBAI	Address :	KHARGHAR, NAVI MUMBAI
GSTIN:		GSTIN :	
State:	MH Code 27	State :	MH Code 27

S. No.	Product Description	HSN CODE	Rate	Quantity	Total
1	DCP TYPE 10KG CAPACITY	38130000	550	11	6,050
2	ABC TYPE 06KG CAPACITY	38130000	650	2	1,300
	SPARE PART:1.CAP WAISHER		20	8	160
	2.BODY STICKER		20	13	260

Total Amount In Word- Nine thousand one hundred sixty eight rupees	Total Amount before Tax	7,770
Rupees:	Add: CGST 9%	699
	Add: SGST 9%	699
Payment Terms:	Add: IGST	
	Total Tax Amount	1,398
	Total Amount after Tax:	9,168

Bank A/C: 164811100002245	DEEP FIRE SAFETY SERVICES NAVI MUMBAI Seal	Certified that the particulars given above are true and correct For DEEP FIRE SAFETY SERVICES Authorised signatory
Bank IFSC: ANDB0001648		
Branch Name : Andhra Bank, SANPADA		

Vinayak Pawar
26/8/21
9819641242
Cheque Recived

A 350161
dt-3-8-2021

INVOICE

S. M. ARTS

Graphic Designers, Printers, Book Binders
Regd. Off. 103, New Concept, Plot-25-B, Sec-7, Kamothe, Navi Mumbai-410209
Coantact : 9987336166 / 7506171099

To, Bharati Vidyapeeth College of Architecture
Sector-7, Belpada, Navi Mumbai-400 614

Invoice No. : 12/2021-22
Date : 27/07/2021

S.No.	PARTICULARS	QUANTITY	RATE PER	AMOUNT
1	Room Name Plate at Belpada Campus Size 5x16 on 3mm sun board with ecco print and lamination	32	225.00	7200.00
2	Faculty Name Plate small size	39	125.00	4875.00
3	Faculty list vinyl print pasting at old old bord at printcipal office	1	800.00	800.00
			Total :	12875.00
RUPPES IN WORDS : ELEVAN THOUSAND TWO HUNDRED FIFTY ONLY			Less Discount (-) :	1625.00
			G. Total :	11250.00

PAN No.: APKPP5211K

E.& O.E.

Bank Details :
A/c Name : S. M. ARTS
Bank Name : **SHARAD BANK**
Ac. No. : **022002100000305**
IFSC Code : **HDFC0CSHSBL**

For S. M. ARTS

Proprietor

Received cheque

Terms :

- Ones the order is placed it shall not be revoked, modified or cancelled.
- The total amount mentioned in invoice shall not available for any discount, set-off or bargain, etc.

Whole amount shall be paid within 15 days from receipt of invoice otherwise /failing which customer and/or recipient shall be liable for compoundable interest of 18% p.a.

Declaration: My yearly turnover is less than Rupees Forty Lakhs.

Ch 350172 dt 12-8-2021

Prof. Satish Bapu Dhale I/C Principal	Ar. Harshada Katkar Asso. Prof.	Ar. Ajinkya Vekhande Asst. Prof.
Prof. Varsha Annadate Professor	Er. Saira Thampy Asst. Prof.	Ar. Nasem Aisha Asst. Prof.
Prof. Ritu Deshmukh Professor	Er. Dattatray Bhosale Asst. Prof.	Ar. Milan Sanskruti Asst. Prof.
Prof. Kamakshi Vaidya Professor	Ar. Trupti Kamat Asst. Prof.	Ar. Shirish Snehal Asst. Prof.
Prof. Anil Nandedkar Professor	Ar. Mayuri Deshmukh Asst. Prof.	Ar. Vijay Nikhil Asst. Prof.
Ar. Ruta Pawar Asso. Prof.	Ar. Ashwini Bapat Asst. Prof.	Ar. Dhondiba Sangam Asst. Prof.
Ar. Sushila Pawar Asso. Prof.	Ar. Anushri Sardeshpande Asst. Prof.	Ar. Tanaji Anupama Asst. Prof.
Er. Deepak Patil Asso. Prof.	Ar. Himika Lakhanpuria Asst. Prof.	Ar. Ramdas Milind Asst. Prof.
Ar. Harshada Ponkshe Asso. Prof.	Ar. Sumitra Kadam Asst. Prof.	Ar. Arun Pallavi Asst. Prof.
Ar. Tejaswini Mahabaleswar Asso. Prof.	Ar. Madhura Naik Asst. Prof.	Ar. Shyamal Sourasis Asst. Prof.
Ar. Shraddha Kapadia Asso. Prof.	Ar. Neha Pradhan Asst. Prof.	Ar. Anant Anandi Asst. Prof.
Ar. Priyanka Sinha Asso. Prof.	Ar. Bhavika Jain Asst. Prof.	Ar. Sadanand Pooja Asst. Prof.
Ar. Vinita Deshmukh Asso. Prof.	Ar. Anshul Rai Asst. Prof.	Ms. Archana Agarkar Asst. Prof.

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, NAVI MUMBAI
LIST OF FACULTIES

Sr. No.	Name of Employee	Educational Qualification	Designation
1	Prof. Satish Bapu Dhale	M.Arch.(Environmental), B.E.(ED), P.G.(ED) [M. M.Sc.(E), PhD Pursuing	I/C Principal
2	Prof. Varsha Annadate	M.Arch.(Env.Arch), B.Arch.	Professor
3	Prof. Ritu Deshmukh	M. Arch.(Conserv), B.Arch.	Professor
4	Prof. Kamakshi Vaidya	M.Arch.(Env.Arch), B.Arch.	Professor
5	Prof. Anil Nandedkar	M.Arch.(Env.Arch), B.Arch.	Professor
6	Ar. Ruta Pawar	M.Arch.(Sustainable), B.Arch.	Associate Professor
7	Ar. Sushila Pawar	M.Arch.(Interior Design), B.Arch.	Associate Professor
8	Er. Deepak Patil	B.E.Civil (Struct.), M.E. Civil, PhD Pursuing	Associate Professor
9	Ar. Harshada Ponkshe	M.Arch. (Urban Design), B.Arch.	Associate Professor
10	Ar. Tejaswini Mahabaleswar	M.Arch.(Env.Arch.), B.Arch.	Associate Professor
11	Ar. Shraddha Kapadia	M.Arch.(Env.Arch.), B.Arch.	Associate Professor
12	Ar. Priyanka Sinha	M.Arch. (Const. Management), B.Arch.	Associate Professor
13	Ar. Vinita Deshmukh	M.Arch. (Project Management), B.Arch.	Associate Professor
14	Ar. Harshada Katkar	M.Arch.(Urban Design), B.Arch.	Associate Professor
15	Er. Saira Thampy	B.Tech. (Civil)	Assistant Professor
16	Er. Dattatray Bhosale	M.E.Civil (Structure), B.E.Civil	Assistant Professor
17	Ar. Trupti Kamat	M.Arch.(Env.Arch.), B.Arch.	Assistant Professor
18	Ar. Mayuri Deshmukh	M.Arch.(Env.Arch), B.Arch.	Assistant Professor
19	Ar. Ashwini Bapat	M.Arch.(Theory & Design), B.Arch.	Assistant Professor
20	Ar. Anushri Sardeshpande	M.Plan., B.Arch.	Assistant Professor
21	Ar. Himika Lakhanpuria	B.Arch.	Assistant Professor
22	Ar. Sumitra Kadam	M.Plan (U. & R.), B.Arch.	Assistant Professor
23	Ar. Madhura Naik	M.Arch.(Digital Arch.), B.Arch.	Assistant Professor
24	Ar. Neha Pradhan	PGP (ACM), B.Arch.	Assistant Professor
25	Ar. Bhavika Jain	B.Arch. B.Arch.	Assistant Professor
26	Ar. Anshul Rai	M.Arch., B.Arch.	Assistant Professor
27	Ar. Ajinkya Vekhande	M.Arch., B.Arch.	Assistant Professor
28	Ar. Aisha Siddiqua	M.Arch.(Sustainable), B.Arch.	Assistant Professor
29	Ar. Sanskruti Rajhans	M.Tech.,IT & C, Planning), B.Arch.	Assistant Professor
30	Ar. Smita. Ghag	M.Arch.(Urban Design), B.Arch.	Assistant Professor
31	Ar. Nikhil Sadrine	M.Planning (T & C Planning), B.Arch.	Assistant Professor
32	Ar. Sangam Nemwad	M.Arch.(Conserv), B.Arch.	Assistant Professor
33	Ar. Anupama Bagul	M.Arch.(Project Mang.) B.Arch.	Assistant Professor
34	Ar. Milind Bilange	M.Arch.(Project Mang.) B.Arch.	Assistant Professor
35	Ar. Pallavi Deshmukh	M.Arch.(U. & R. Planning), B.Arch.	Assistant Professor
36	Ar. Soumasis Sarmas	M.Arch.(Conservation), B.Arch.	Assistant Professor
37	Ar. Anandi Lele	M.Arch.(Landscape), B.Arch.	Assistant Professor
38	Ar. Pooja Patil	M.Arch.(Urban Design), B.Arch.	Assistant Professor
39	Ms. Archana Agarkar	Bachelor in Design (Interior Design)	Assistant Professor

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 11250/- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 11250/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/07 - 086 Date: 01ST AUGUST – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :-

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of JULY – 2021.	30	0.97	5000	4838.71

Services	applicable Service		
		Total Billing Rs.	4838.71
1. Security Agencies		CGST- 9%	435.48
2. Manpower Recruitment Agency		SGST- 9%	435.48
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	5709.67

Rs. In words Rupees Five Thousand Seven Hundred Nine & Sixty Seven Paise Only

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	01ST AUGUST – 2021	For the month	JULY – 2021	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5709.67	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5709.67

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entire contents of this invoice are checked and found correct.

Location: Airoli Tek College.

Month: 1 July to 31 July-24

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	Off Days	Total Days
1)	Vaishali Vinayak Pegal	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	P	26	1		4	30

Signature of Client

Department Incharge

Housekeeping Supervisor

Total PMRPY Benefit : 22,892

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/07/2021 11:45:

Payment Confirmation Receipt

TRRN No :	3192107009573
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2021 19:01:59
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1251
Wage Month :	JUN-2021
Total Amount (Rs) :	36,44,969
Account-1 Amount (Rs) :	23,20,253
Account-2 Amount (Rs) :	73,365
Account-10 Amount (Rs) :	11,78,749
Account-21 Amount (Rs) :	72,602
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140721003644
Payment Date :	14-JUL-2021
Payment Confirmation Date :	14-JUL-2021
Total PMRPY Benefit :	22,692

SHREE RAM ENTERPRISES

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax: 2756 5300
E-mail: shreeram@sremanpower.com

Invoice No: SRE/21-22/06 - 014 Date: 01ST JULY – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of JUNE – 2021	30	1.00	5000	5000.00

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	5000.00
2. Manpower Recruitment Agency		CGST- 9%	450.00
3. Cleaning Services	✓	SGST- 9%	450.00
HSN / SAC CODE :-9985		IGST -18%	0.00
		Total Bill Amount	5900.00

Rs. In words Rupees Five Thousand Nine Hundred

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

Authorised Signatory

Account Summery As on	01ST JULY – 2021	For the month	JUNE – 2021	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5900.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5900.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entirety contents of this invoice are checked and found correct.

Month: [illegible]

C.B.D.Belapur,Navi Mumbai-400614
Tel.no:66738500 / 66738507

Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	PR Days	AB Days	OT Days	W/o Days	Total Days
[illegible] विनायक मेंगाल	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	←→	26			04	30

Signature of Client

Department Incharge

Housekeeping Supervisor

30

Payment Confirmation Date :

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/06/2021 12:01:

Payment Confirmation Receipt

TRRN No :	3192106009336
Challan Status :	Payment Confirmed
Challan Generated On :	16-JUN-2021 00:57:59
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1214
Wage Month :	MAY-2021
Total Amount (Rs) :	36,12,696
Account-1 Amount (Rs) :	23,03,543
Account-2 Amount (Rs) :	72,280
Account-10 Amount (Rs) :	11,66,041
Account-21 Amount (Rs) :	70,832
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259160621003374
Payment Date :	16-JUN-2021
Payment Confirmation Date :	16-JUN-2021
Total PMRPY Benefit :	0

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 34000120680000606

Wednesday, June 16, 2021 12:03:28 PM

Monthly Contribution > Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	May-2021
Challan Number :	0342111748014
Challan Created Date	15-06-2021 18:22:22
Challan Submitted Date	15-06-2021 18:01:51
Amount Paid:	434726.00
Transaction Number:	2888101830

Print Close

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ORIGINAL FOR REC

KONE Elevator India Private Limited
301,Sharda TerracePlot No 65, Sector-11,CBD
Belapur
Navi Mumbai-400614
MAHARASHTRA
Phone-02261704300-67

TAX INVOICE

IRN:
c7110b859315f0ea67c11e0b16f3563ca8
b1c791f64aefa5d462f5ad85dc887e

GST No : 27AAACK2567P1Z1
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS	CUSTOMER NAME & ADDRESS
M/s BHARATI VIDYAPEETH BHARATI VIDYAPEETH REGIONAL OFFICE SECTOR NO.7 KHARGHAR NAVI MUMBAI-400614 MAHARASHTRA ATTN:MR UTTAM HADDARE ONE-919594137000 GSTIN/Unique ID: 27AAATB1836D1Z6	M/s BHARATI VIDYAPEETH BHARATI VIDYAPEETH REGIONAL OFFICE SECTOR NO.7 KHARGHAR NAVI MUMBAI-400614 MAHARASHTRA GSTIN/Unique ID: 27AAATB1836D1Z6

Invoice No : 8150152693 Date : 31-MAY-2021 Sales District : 282DGH Business Area : VA	Sys Contract Ref No: 41967641 Sys Contract Ref Date: 29-MAY-2021	Cust Code: 12184307 Order No: T-0004695593 Order Date: 28-MAY-2021 Cust PAN: AABAS6746H

Details Of Consignee(Shipped to)
SITE ADD:ARST DENTAL COLLEGE,BHARAT VIDYAPEETH,,KHARGHAR,NAVI MUMBAI,400614,MAHARASHTRA
Place Of Supply: GSTIN:27AAATB1836D1Z6 Reverse Chargeable - "NO"

NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
40212402	KONE NEMO CONTRACT	998718	15.04.2021	14.04.2022	1.000	PC	32133.60	32133.60

Total Base Value	32133.60
CGST 9.00%	2892.02
SGST 9.00%	2892.02
IGST	
UTGST	
Total	37917.64

Rupees In Words: RUPEES THIRTY-SEVEN THOUSAND NINE HUNDRED SEVENTEEN AND PAISE SIXTY FOUR ONLY

Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account#	555512184307
Current Account#	4220501517C
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
IFSC	SCBL0036078

For KONE Elevator India Private Limited
Digitally signed by C BALAJI
Date: 01.06.2021
AUTHORISED SIGNATORY

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
NAVI MUMBAI
Inward No. 10
Date : 8/7/21

BHARATI VIDYAPEETH (DEEMED TO BE UNIVERSITY) DENTAL COLLEGE & HOSPITAL
Navi Mumbai-400 614

BHARATI VIDYAPEETH

SECTOR NO.7 BHARATI VIDYAPEETH REGIONAL OFFICE
NAVI MUMBAI - 400614

UTTAM HADDARE
+91919594137000

KONE Elevator India Pvt Ltd
301, Sharda Terrace,
Plot No.65, Sector 11, CBD Belapur
Navi Mumbai
Maharashtra - 400 614
Tel: 7823925323
www.kone.com

Contact Person:
Gajanan Rikame
gajananrikame@kone.com
25-MAY-2021

Contract No: 0040755391
Quotation No: T-0004695593_1

Your KONE Care™ maintenance

Dear Mr. UTTAM HADDARE,
Thank you for your interest in KONE maintenance services. Following our discussion, we now have a thorough understanding of your needs and can advise you on an appropriate,maintenance solution

The all-new KONE Care – Flexible maintenance that's tailored to your needs

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At KONE, we have developed the KONE Care Maintenance Solutions which cover the maintenance process for Elevators and Escalators, These solutions are a vital ingredient in helping you to ensure the best People Flow experience.

KONE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Please don't hesitate to contact me with any questions via gajananrikame@kone.com/ tel : 7823925323
The offer is valid for a period of 60 days.

Your sincerely,

KONE Elevator India Pvt Ltd
Gajanan Rikame
Asst.Manager - Service Sales
gajananrikame@kone.com

KONE ELEVATOR INDIA PVT. LTD. NAVI MUMBAI

Signed For KONE
T-0004695593_V1
Opp. No: 0009646902

Bharati Vidyapeeth Regional Office Navi Mumbai

Signed For Customer

Director
Bharati Vidyapeeth Regional Office
Navi Mumbai-400614

KONE Care™ Maintenance Contract

1 Parties

Customer:
BHARATI VIDYAPEETH
SECTOR NO.7
NAVI MUMBAI
MAHARASHTRA
400614
India

Invoicing address:
BHARATI VIDYAPEETH
SECTOR NO.7
BHARATI VIDYAPEETH REGIONAL OFFICE
NAVI MUMBAI
MAHARASHTRA
400614

and contractor:
KONE Elevator India Pvt Ltd
301, Sharda Terrace,
Plot No.65, Sector 11, CBD Belapur
Navi Mumbai
Maharashtra - 400 614

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix.

2 Equipment groups covered by the contract

Group name	Elevators	1st year Annual value without taxes
Default group	1	INR 32,133.60
Total		**INR 32,133.60**

3 Summary of the services

3.1 Default group Group

3.1.1 Essential services

Services and Options	Elevators
Number of M&M visit on yearly basis	
12	●

KONE ELEVATOR INDIA PVT. LTD. NAVI MUMBAI

Bharati Vidyapeeth Regional Office Navi Mumbai

Signed For KONE
T-0004695593_V1
Opp. No: 0009646902

Signed For Customer

KONE Customer Care Centre™ ●

24/7 service

KONE Modular based maintenance™ ●

Included

3.1.2 Repair and breakdown services ☐

Elevators

Services and Options

Repair coverage

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

KONE's liability to the CUSTOMER for any defects in design, materials or workmanship relating to parts and components shall be limited to the replacement of spare parts or components as defined by this Article.
a) Refinishing, repair or replacement of following components are outside the scope of this contract: ●
I. Elevator car enclosure
II. Elevator car and landing door panels / gates
III. Alarm bell/buzzer
IV. Incoming Electrical wiring up to main switches in the m/c room
V. Main switches in the m/c room
VI. LCDs
VII. Any other equipment or accessory not forming part of the initial supply of the elevator equipment although provided as a necessary accessory by or to the customer .This includes Accessories such as EBD / KRD , Intercom , LAS ,BMS,DCS,E-Link & Group Indicators .
VIII. Decorative items including mirror and hand rail

Material groups excluded from repair coverage ●

Battery ●

Fan ●

Lights ●

UPS

3.1.3 Performance services ☐

Elevators

Services and Options

Breakdown service execution time covered by the contract ●

Breakdown service covered during Kone normal working hours

Service hours for scheduled maintenance (modular-based) ●

KONE normal working hours (Monday to Saturday :: 08.30 Hrs to 17.30 Hrs)

KONE ELEVATOR INDIA PVT. LTD. NAVI MUMBAI

Signed For KONE
T-0004695593_V1
Opp. No: 0009646902

Bharat Industrial Regional Office Navi Mumbai

Signed For Customer

Director
Bharat Industrial Regional Office
Navi Mumbai-400614

4 General contract information

General contract agreements	
Contract start date	15-APR-2021
Contract end date	14-APR-2022
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Price

Contract Price per annum, net excluding taxes	**Rs. 32,133.60**
CGST @ 9.00 %	Rs. 2,892.02
SGST / UTGST @ 9.00 %	Rs. 2,892.02
Contract Price per annum, including taxes	**Rs. 37,917.64**

5 The following enclosed Appendices form an integral part of this contract

Appendix 1 - Equipment covered by the contract
Appendix 2 - General terms and conditions

Signed by KONE Elevator India Pvt Ltd

Name: Gajanan Rikame
Title : Asst.Manager - Service Sales
Date :

Signed by BHARATI VIDYAPEETH

Name :
Title :
Email ID :
Phone # :
GST # :

KONE ELEVATOR INDIA PVT. LTD. NAVI MUMBAI

Signed For KONE
T-0004695593_V1
Opp. No: 0009646902

Bharati Vidyapeeth Regional Office Navi Mumbai

Director
Bharati Vidyapeeth Regional Office

Signed For Customer

Appendix 1: Equipment covered by the contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
BHARAT VIDYAPEETH, 400614 NAVI MUMBAI			
☐ 40212402	500	5	32,133.00

KONE ELEVATOR INDIA PVT. LTD. NAVI MUMBAI

Signed For KONE
T-0004695593_V1
Opp. No: 0009646902

Bharati Vidyapeeth Regional Office * Navi Mumbai *

Signed For Customer

Appendix 2: General terms & conditions

KONE Care™

GENERAL TERMS AND CONDITIONS FOR MAINTENANCE SERVICES

1. DEFINITIONS

The following defined words and phrases shall have the following meanings:

Term	Description
"Commencement Date"	The date of commencement of the Contract
"End date"	The end date of the contract as set out in contract
"Contract"	The contract entered into between KONE and the CUSTOMER regarding the provision of Maintenance Services
"Equipment"	The Elevators / Escalators listed in the Contract, and related components and parts which are a part of the original supply
"Legislative Requirements"	All applicable regulatory and legislative requirements, laws, statutes, regulations and requirements and/or orders set out by any competent authority
"Maintenance Services"	All services to be performed by KONE with respect to the Equipment pursuant to the Contract
"Normal Working Hours"	The time as specified under the "Contract Details" section
"Party" or "Parties"	The Customer and/or KONE
"Price"	Consideration payable to KONE by the CUSTOMER for the performance of the Maintenance Services

2. PROVISION OF SERVICES BY KONE

KONE shall perform the Maintenance Services as agreed to in the Contract and in these General Terms and Conditions. In performing the said services, KONE shall take all reasonable steps to maintain the Equipment in proper operating condition. KONE shall use trained and appropriately supervised personnel to perform the Maintenance Services. The Maintenance Services shall be conducted during the Normal Working Hours. KONE during its normal working hours, shall send at regular intervals and as frequently as the Company thinks necessary , having regard to the age , nature and condition of the elevator , a technician to systematically inspect, adjust and lubricate the parts of the elevator to the extent necessary to maintain the elevator in satisfactory working order. If not separately agreed, any work conducted outside the Normal Working Hours is not included in the Price and shall be invoiced separately. KONE will supply all lubricants (made as per standards of KONE) necessary for this purpose.

Upon notification by the customer of a breakdown or failure in the elevator, KONE shall send, as soon as may reasonably be possible and during KONE's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.

KONE will carry out according to its standards customary annual safety test to examine all safety devices. KONE will not be required to make any other tests. KONE will neither be required to install new attachments nor to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies, or by Governmental or Non-Governmental authorities.

KONE reserves the right to keep the control cubicle locked. The Equipment under contract will remain out of commissioning while the maintenance process is being carried out .No one will be allowed to use the Equipment during this period.

3. PROVISIONS BY THE CUSTOMER

The CUSTOMER shall promptly inform KONE of any unsatisfactory operation or performance of the Equipment, any accidents or incidents involving the Equipment or any change in the use of the Equipment. The CUSTOMER shall provide a safe and adequate working environment for KONE personnel and reasonable access to carry out the Maintenance Services. The CUSTOMER shall be responsible for all wiring in the building structure and power supply necessary for the functioning of the Equipment. The CUSTOMER shall be responsible for any power supply fluctuations or failures causing damage to the Equipment. The CUSTOMER shall comply with all applicable Legislative Requirements, including occupational safety and health regulations.

The CUSTOMER shall keep sills, machine room and pit clean.

The CUSTOMER shall instruct all persons using the elevator to use it all times in accordance with KONE's reasonable instructions. The CUSTOMER shall ensure to prevent misuse or vandalism of the elevator

The CUSTOMER shall ensure that two trained persons in the building will be available for emergency rescue of trapped passengers. The CUSTOMER shall nominate two persons by name and designation for intimating breakdowns if any, to KONE with clear understanding that instructions of only such persons will be attended by KONE.

The CUSTOMER shall keep the Machine room under lock and key.

The CUSTOMER shall not to allow any other person, either his own or a third party to meddle with, repair or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause will relieve KONE of all further obligations under this contract.

KONE ELEVATOR INDIA PVT. LTD. NAVI MUMBAI

Signed For KONE
T-0004695505_V1
Opp. No: 0009646512

Bharati Vidyapeeth Regional Office Navi Mumbai

Signed For Customer

4. PAYMENT AND ADJUSTMENT OF PRICE

Unless otherwise supulated in the Contract, the Price is due annually in advance by means of Cheque / DD / Online Transfer shall be settled against submission of pro-forma invoice OR within 5 days from receipt of the invoice by the CUSTOMER. The Price may be adjusted annually by KONE in accordance with any increase in the cost of performing the Maintenance Services during any invoicing period. Any such variations will be made according to the price adjustment percentage agreed between the Parties. Further, KONE reserves the right to adjust the Price in the event the main purpose of use of the Equipment materially changes during the Contract Duration Period or in the event new Legislative Requirements enter into force which materially changes the scope of the Maintenance Services or the costs of providing the said services.

The CUSTOMER shall pay in addition to the contract price mentioned here, any tax imposed upon the CUSTOMER, or KONE or KONE's suppliers by any existing or future law, or under any statute, court decisions, rules or regulations becoming effective after the date of this proposal which is based upon or incident to the use, ownership or possession of the materials or equipment involved in the performance here of or service rendered hereunder.

5. DELAYED PAYMENT BY THE CUSTOMER

If the payment of any amount due under the Contract is delayed, KONE shall be entitled to charge interest on such sum at the rate of eighteen per cent (18%) per annum on amount unpaid as per payment terms after date of invoice. KONE shall also have the right, without prejudice to other remedies, to suspend immediately the provision of the Maintenance Services until the payments due to KONE (with interest) have been paid in full.

6. KONE PARTS AND COMPONENTS

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

It is hereby specifically agreed that KONE would not in any way be liable to replace or repair free of charge, under this contract any damage caused to all or part of the elevator as a consequence of a faulty electrical system, power fluctuations, third party interventions, fire, water seepage flooding etc.

In such an event all repairs and replacements as may be necessitated would be carried out at the cost and expense of the customer. It is recommended that the customer should take adequate protection from Insurance or similar companies to safe guard the equipment for damages that would occur due to such causes. In such an event the cost of repair or replacement should be reimbursed to KONE without any conditions or limitations.

Where materials, component parts or assemblies are no longer available due to obsolescence or if they have been permanently taken out of production by the original supplier, then the supply and use of alternative replacement materials, component parts or assemblies (as the case may be) will be at the cost of the Customer.

In the event KONE consider themselves unable to supply any materials or parts for the purpose of this Agreement, then this agreement shall forthwith terminate without prejudice to KONE's accrued rights and without any liability to KONE for such termination.

7. LIMITATION OF LIABILITY

Notwithstanding any other provisions or indemnities in this Contract, in no event shall KONE be liable to the other party for any loss of profit, use, contracts, business, customers, good will, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the other party in connection with the Contract. KONE's maximum aggregate liability under or in relation with this Contract shall in no event exceed an amount equal to one year's Contract value per equipment.

8. FORCE MAJEURE AND RELEASE FROM RESPONSIBILITY

KONE shall not be liable for any failure to fulfill any of its obligations under the Contract to the extent that such fulfillment is prevented by circumstances beyond KONE's reasonable control, including but not limited to acts of God, epidemic, acts of government, war, civil commotion, terrorism, material shortages, transportation delays, labour unrest, theft, vandalism, misuse of Equipment, failure of incoming power supply, fire, flood, adverse climate conditions or natural disasters.

9. PROPRIETARY RIGHTS

The proprietary rights to any drawings, technical documentation, software or other intellectual property provided by KONE in the course of and in connection with performance of the Maintenance Services, shall remain solely with KONE. KONE is not expected to assume possession or Management of any part of the equipment and the customer remains exclusively as the owner.

10. TERMINATION OF CONTRACT

The Contract shall remain in force for the Contract Duration Period, unless cancelled in writing by either party, by issuing 90 days notice prior to the desired date of termination. Either Party may terminate the Contract, without satisfying the above time requirements, by giving a written notice to the other Party in the event that the other Party goes into liquidation either compulsorily or voluntarily, or a receiver, administrator or administrative receiver is appointed in respect of the whole or any part of its assets, or if the other Party commits a material breach of the Contract and the said breach has not been remedied within thirty (30) days after receipt of written notice setting forth particulars describing the alleged breach. Further, KONE has the right to terminate the Contract in the event the main purpose of use of the Equipment has materially changed during the Contract Duration Period or the Equipment is serviced or repaired by a third party without the prior written approval by KONE during the Contract Duration Period or the ownership of the building where the Equipment is located is changed.

Signed For KONE
T-0004695593
Opp. No: 0009648002

Signed For Customer

In the event that the Contract is terminated by either Party as set out above, the CUSTOMER's obligations to make payments due under the Contract shall survive the termination and KONE shall be entitled to receive payments from the CUSTOMER for any Maintenance Services performed before the effective date of termination. KONE, in turn, shall return any payments made by the CUSTOMER for Maintenance Services not yet performed, except in the event of termination due to the CUSTOMER's default. In the event the Contract is terminated for any reason whatsoever any Equipment specific maintenance productivity tools will be removed, unless the Customer wishes to purchase such tools at the prevailing market price.

In all circumstances where the Contract is terminated other than for KONE's breach, insolvency or repudiation, a termination fee shall become payable by the CUSTOMER, without prejudice to any of KONE's other rights. The said termination fee is equal to 30% of the Price payable by the Customer for the remaining term of the Contract but for the termination. The Parties agree that the said termination fee is a reasonable pre-estimate of the loss suffered by KONE as a result of the termination.

11. APPLICABLE LAW

In the event of difference or dispute arising out of, under or in connection with this contract / agreement, over the right of obligation of parties hereto, the dispute or difference shall be referred to the Arbitration of a Sole Arbitrator, to be appointed by KONE. The Contract will be governed by the laws of India and the courts of Chennai shall have exclusive jurisdiction over any disputes between the Parties relating to the Contract, and the Provisions of the Arbitration & Conciliation Act 1996 (including any amendments thereto) shall be applicable to such Arbitration award shall be final and binding upon the parties.

12. RESCUE TRAINING

As a part of maintenance, KONE intends to provide basic training to CUSTOMER with respect to rescuing passengers entrapped in elevators under certain limited circumstances. The objective of providing rescue training is to enable the CUSTOMER to understand and identify the risks involved in relation to elevator entrapment situations and related rescue operations, what kind of rescue operation is needed, whether the needed rescue operation can be conducted by the CUSTOMER, and further provide knowledge and teach practical skills needed in the rescue operations. The training would include on site demonstration of limited rescue operations that needs to be taken into account when rescuing passengers including the "dos and don'ts".

This training shall be provided by KONE to the CUSTOMER as a one-time exercise free of cost at the request of CUSTOMER, for any two of the representatives nominated by the CUSTOMER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and CUSTOMER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the CUSTOMER's representative who have participated in the said training. KONE shall always keep the determining record of who have participated in the training.

The CUSTOMER or their representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONE.

The CUSTOMER and their representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which they have been trained by KONE. This training shall be valid only for the validity of this contract.

CUSTOMER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the CUSTOMER and/or their representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the CUSTOMER or their representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held responsible for any consequences arising out of rescue undertaken by the CUSTOMER or their representatives whether the rescue is happening before, during or after any training provided by KONE. CUSTOMER agrees to indemnify KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE against claims, demand, prosecution and/or any charge arising therefrom.

13. MISCELLANEOUS

The Contract constitutes the entire agreement between the Parties, and supersedes all prior negotiations, understandings, representations, and agreements between the Parties, if any. The CUSTOMER represents and warrants that in deciding to enter into the Contract, the CUSTOMER has not relied on any information supplied or statements made by KONE except those set forth in the Contract. The Contract may be amended or varied only by a written instrument signed by duly authorized representatives of both Parties. Any Purchase orders / Work orders issued by the CUSTOMER in connection with the Maintenance Services shall be deemed to be issued for the CUSTOMER's administrative billing purposes only, and the Parties hereby intend that the terms and conditions of the Contract shall exclusively govern any services to be provided hereunder. None of the conditions of the Contract shall be considered waived by either Party unless such waiver is given in writing by the Party. No such waiver shall be a waiver of any past or future default, breach or modification of any of the conditions of the Contract, unless expressly stipulated in such waiver. This Contract can be freely assigned by KONE to any other KONE within KONE group without the prior consent of the Customer. Notwithstanding any transfer of ownership of the building where the Equipment is located or change of the property manager of the said building, this Contract will continue in full force and effect until the end of the Contract Duration Period.

Signed For KONE
T-0004695523
Opp. No: 0009646982

Signed For Customer

Bharati Vidyapeeth Regional Office * Navi Mumbai *

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel -6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/05 - 021

Date: 01ST JUNE – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Housekeeping Services at Bharati Vidyapeeth Architecture college for the month of MAY – 2021.	31	1.00	5000	5000.00

Services	applicable Service		
		Total Billing Rs.	5000.00
1. Security Agencies		CGST- 9%	450.00
2. Manpower Recruitment Agency		SGST- 9%	450.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	5900.00

Rs. In words Rupees Five Thousand Nine Hundred

For Shree Ram Enterprises

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	01ST JUNE – 2021	For the month	MAY – 2021	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5900.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5900.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entirss/ contents of this invoice are checked and found correct.

Location: B.V. COLLEGE उरण

Month: 1 to 31 ऑ 2024

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	# of Days	Total Days
1)	वैशाली विनायक मंगाल	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	26			25	31

31

Signature of Client

Department Incharge

Housekeeping Supervisor

SHREE RAM ENTERPRISES SRE

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/05/2021 15:21:

Payment Confirmation Receipt

TRRN No :	3192105008680
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 12:54:31
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1301
Wage Month :	APR-2021
Total Amount (Rs) :	37,20,048
Account-1 Amount (Rs) :	23,69,816
Account-2 Amount (Rs) :	74,906
Account-10 Amount (Rs) :	12,01,516
Account-21 Amount (Rs) :	73,810
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140521003548
Payment Date :	14-MAY-2021
Payment Confirmation Date :	14-MAY-2021
Total PMRPY Benefit :	24,320

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

*Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Apr-2021
Challan Number :	03421116831330
Challan Created Date	15-05-2021 12:33:06
Challan Submitted Date	15-05-2021 13:50:57
Amount Paid:	433298.0
Transaction Number:	2660715090

Print Close

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SHREE RAM ENTERPRISES

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/20-21/03 - 059 Date: 31ST MARCH – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandaya	Unit	Rate Rs	Total Amt
1	Providing Houskeeping Services at Bharati Vidyapeeth Architecture college for the month of MARCH – 2021.	31	1.00	5000	5000.00

Services	applicable Service	Total Billing Rs.	5000.00
1. Security Agencies		CGST- 9%	450.00
2. Manpower Recruitment Agency		SGST- 9%	450.00
3. Cleaning Services	✓	IGST -18%	0.00
HSN / SAC CODE :-9985		Total Bill Amount	5900.00

Rs. In words Rupees Five Thousand Nine Hundred

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

Customer Signature , Stamp & Date

For Shree Ram Enterprises

SHREE RAM ENTERPRISES SRE

Authorised Signatory

Account Summery As on	31ST MARCH – 2021	For the month	MARCH – 2021	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5900.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5900.00

For any queries : Contact - 9324298168 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entires/ contents of this invoice are checked and found correct.

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Location: आरबीकॉम्प्लेक्स खारघर वि. [illegible]

Month: 1 to 31 मार्च 2021

Sr.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	OT Days	Total Days
1)	रवी कपरेज	P	P	P	P	P	A																										05			00	05
2)	वैशाली - विनायक मंडाल	A	A	A	A	A	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	H	P	P	21			05	26

31

Signature of Client

Department Incharge

Housekeeping Supervisor

Stamp

INVOICE

Shree Ram Enterprises
6, Mayuresh Cosmos, Sector -11
Belapur, Navi Mumbai - 400614
Tel –6673 8500 Fax- 2756 5300
E-mail- shreeram@sremanpower.com

Invoice No: SRE/21-22/04 - 032

Date: 01ST MAY – 2021

Name and Address of the party
Bharati Vidyapeeth Architecture college
Kharghar,
Navi Mumbai 410210

Service Tax No	AAHPD5970DST001
Pan No	AAHPD5970D
VAT TIN NO.	27670210894 V
GSTIN	27AAHPD5970D1ZU

Kind Atten :

Sr no	Description	Mandays	Unit	Rate Rs	Total Amt
1	Providing Houskeeping Services at Bharati Vidyapeeth Architecture college for the month of APRIL – 2021.	30	1.00	5000	5000.00

Services	applicable Service		
1. Security Agencies		Total Billing Rs.	5000.00
2. Manpower Recruitment Agency		CGST- 9%	450.00
3. Cleaning Services	✓	SGST- 9%	450.00
HSN / SAC CODE :-9985		IGST -18%	0.00
		Total Bill Amount	5900.00

Rs. In words Rupees Five Thousand Nine Hundred

Acknowledgement
I/ We hereby acknowledge the invoice for the above mention services

For Shree Ram Enterprises

Customer Signature , Stamp & Date

Authorised Signatory

Account Summery As on	01ST MAY – 2021	For the month	APRIL – 2021	
Previous Balance (Rs.)- A	Payments(Rs.) -B	Bal(Rs.)C =A-B	Current Billing(Rs.) - D	
0.00	0.00	0.00	5900.00	
Opening Summery Attach			Total Amount Due(Rs.) (C+D)	5900.00

For any queries : Contact - 9324298163 ; Email Id. :- shreeram@sremanpower.com ; recovery@sremanpower.com

Any discrepancy in this Invoice should be notified to us within a period of 07 days of receipt of this Invoice . If no such complaint is made within the period stated above, it will be treated that the entires/ contents of this invoice are checked and found correct.

IDBI Bank NEW PANVEL (E) MATHERAN ROAD PANVEL
A/C No. 0142025012000
IFSC: IBKL0000023

Location: B.V. आर्के टेचर कॉलेज खारघर

Month: 1 to 30 एप्रिल 2021

SHREE RAM ENTERPRISES
5/6,Mayuresh Cosmos,
Opp.Shri Krishna Udupi Horel,
C.B.D.Belapur,Navi Mumbai-400614
Tel.no:27563838 Fax:27565300

Sr.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P Days	A Days	OT Days	of days	मजरी days
1)	वैशाली विनायक मंगाल	P	H/O	P	OF	P	P	P	P	P	P	OF	P	P	P	P	P	P	OF	P	P	H/O	P	P	P	OF	P	P	P	P	P		24			06	30

30

Signature of Client

Department Incharge

Housekeeping Supervisor

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/04/2021 18:37:

Payment Confirmation Receipt

TRRN No :	3192104009682
Challan Status :	Payment Confirmed
[illegible] :	[illegible]
Establishment ID :	THVSH0044083000
Establishment Name :	SHREE RAM ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	1088
Wage Month :	MAR-2021
Total Amount (Rs) :	30,36,490
Account-1 Amount (Rs) :	19,39,263
Account-2 Amount (Rs) :	61,240
Account-10 Amount (Rs) :	9,75,713
Account-21 Amount (Rs) :	60,274
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140421004268
Payment Date :	14-APR-2021
Payment Confirmation Date :	14-APR-2021
Total PMRPY Benefit :	24,616

ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	34000120680000606
Employer's Name:	SHREE RAM ENTERPRISES
Challan Period:	Mar-2021
Challan Number :	03421113247066
Challan Created Date	14-04-2021 15:17:04
Challan Submitted Date	14-04-2021 15:17:53
Amount Paid:	389058.0
Transaction Number:	2875063050

Print Close

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SHREE RAM ENTERPRISES

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Building Maintnance

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
26-6-2020	To	**(as per details)**	**Payment**	20	15,000.00	
		Bharati Sahakari Bank A/C No 772	**14,850.00 Cr**			
		Income Tax	**150.00 Cr**			
		Ch. No. :137295 Being amt. paid as per vou sr. no.25				
6-8-2020	To	**Mane Santosh**	**Journal**	9	14,500.00	
		Being Amt. paid as per vou sr. no.76				
20-8-2020	To	**Mane Santosh**	**Journal**	14	5,806.00	
		Being amt. paid as per vou sr. no.93				
26-9-2020	To	**Mane Santosh**	**Journal**	17	14,677.00	
		Being amt paid as per vou sr. no.118				
23-10-2020	To	**Mane Santosh**	**Journal**	24	7,833.00	
		Being amt. paid to Mane S. N. as per vou sr. no.209				
5-11-2020	To	**(as per details)**	**Payment**	218	7,500.00	
		Bank Commission	**5.00 Dr**			
		Bharati Sahakari Bank A/C No 772	**7,505.00 Cr**			
		Ch. No. :137357 Being amt. paid to Meera Ent. as per vou sr. no.243				
7-11-2020	To	**Mane Santosh**	**Journal**	30	4,677.00	
		Being amt. piad to S. N. Mane as per vou sr. no.254				
9-12-2020	To	**Mane Santosh**	**Journal**	38	5,000.00	
		Being Building Maintanance amt. paid as per vou sr. no.321				
14-12-2020	To	**Cash**	**Payment**	301	2,600.00	
		Being exp. paid as per vou sr. no.327				
22-12-2020	To	**Janta Electric & Hardware Stores**	**Journal**	45	9,345.00	
		Being Exp. paid as per vou sr. no.351, 352				
5-1-2021	To	**Deepak Raju Bansode**	**Journal**	50	30,000.00	
		Being amt. paid as per vou sr. no.373				
11-1-2021	To	**Mane Shubhash**	**Journal**	53	5,000.00	
		Being amt. paid as per vou sr. no.388				
15-2-2021	To	**Mane Santosh**	**Journal**	71	5,000.00	
		Being amt. paid as per vou sr. no.500				
16-3-2021	To	**Mane Santosh**	**Journal**	85	4,821.00	
		Being amt. paid to Mane Santosh as per vou sr. no.608				
26-3-2021	To	**Aradhya Enterprises**	**Journal**	101	14,160.00	
		Being amt. paid as per vou sr. no.679				
31-3-2021	To	**(as per details)**	**Journal**	111	28,438.00	
		News Paper & Periodicals	**2,13,100.00 Dr**			
		Building Insurance	**11,800.00 Dr**			
		Prepaid Expenses	**2,53,338.00 Cr**			
		Being prepaid Exp. as per per JV-210 B/S				
					1,74,357.00	
	By	**Closing Balance**				1,74,357.00
					1,74,357.00	**1,74,357.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

Aradhya Enterprises

All types of water tanks, chemicals tanks,
Open space & parking area,
swiming tanks of cleaning services available, Civil Work.

201, SHIV VILLA CHS, PLOT NO. 117, TALOJA PHASE-1, SEC. 10, TAL. PANVEL,
DIST. RAIGAD - 410 208. PHONE NO. 8652833939 / 9867842039

GST NO. 27CYYFPP4113R1ZC

No. 020

Date : 16/02/2021

M/s. Bharati Vidyapeeth College of Architecture (BD - Navi Mumbai

	Cleaning and anti Bacterial Free treatment of water storage Tank	12000/-
	CGST 9 %	1080/-
	SGST 9 %	1080/-
	TOTAL	14160/-

Rs. fourteen Thousand one Hundred sixty only.

E.& O. E

For ARADHYA ENTERPRISES

A. M. Pawar

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2020-21 DATE- / /2020

Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 14160 /- only. (CLEANING OF WATER TANK)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 14160/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE NO. SNM / / DATE: - 08/03/2021

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.

Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the month of **Feb - 2021** **1 – Labor**	5,000
	Total =	**5,000**

oneday Absent - 179
4821
260
48
4513

(Rupees: - - Five Thousand only))

For **S. N. Mane.**

Less Adv...
Less TDS

Authorized signatory

Receive Name, signature & Co. Stamp

Santosh Mane Chavan 350095

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE NO. SNM / /

DATE: - 01/02/2021

Bharati Vidyapeeth College of Architecture,

C.B.D. Belpada.

Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the month of Jan. -2021 1 – Labor	5000
	Total =	5000

(Rupees: - Five Thousand only)

For S.N. Mane.

Sahadev Mane

Autnorized signatory

Receiver Name, signature & Co. Stamp

Sahadev Mane

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /

DATE: 2/1/2021

Bharati Vidyapeeth College,of architecyure
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of architecture for the month of December .- 2020 1 – Labor	5000
	Total =	5000

(Rupees: -(five thousand) For S .N. Mane.

Santosh more

Authorized signatory

Receiver Name, signature & Co. Stamp .

Santosh More

Customer Acknowledgement
Received application for RTG ☐/NEFT ☐or an amount of **Rs 19700/-** vide Cheque number- **137386** to be credited to Account Number **60373985949 of Bank Bank of Mahurashtra** Bank with IFS Code MAHB0000890 Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer. Date 25/01/2020 Time: _ Branch Stamp & Sign

MOB : 7977735083

DEEPAK RAJU BANSODE

CIVIL ENGINEERING

Ramabai Ambedkar Nagar, Sector - 8, C.B.D. Belapur, Navi Mumbai

Date : 31/12/2020

To,
BHARATI VIDYAPEETH COLLEGE
Sector - 7, Belpada,
Navi Mumbai

SUB : BILL

१. मटेरीयल अॅन्ड मंजूरी खर्च.

२. आरकीटेक च्या कॉलेज समोरील झाडांना ४ कट्टे बनवीले विट बांधकामने.

३. कॉलेज समोरील खोड सर्वे शिफ्टींग केले.

४. कॉलेज समोरील सर्व रॅबीट उचलून साफ–सफाई केले.

५. छोटे मोठे बांधकामाचे रिपेरींग, प्लास्टर केले. डीवाईडर रीपेरींग.

एकूण रक्कम = ३०,०००/–

Name : Deepak Raju Bansode
Bank Name : Bank Of Maharashtra
Account No. : 60373985949
IFC Code : MAHB0000890

Thanking you,

Yours Faithfully,
For **Deepak Raju Bansode**
Civil Engineering

PROPRIETOR

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

INDI

NOTARIAL NOTARIAL NOTARIAL NOTARIAL NOTARIAL

NOTARY Adv. Jayashree D. Halande Thane District Maharashtra Reg. No. 15350 Exp. Dt. 10/11/2024 GOVT. OF INDIA

NOTARY Adv. Jayashree D. Halande Thane District Maharashtra Reg. No. 15350 Exp. Dt. 10/11/2024 GOVT. OF INDIA

ष्ट्र MAHARASHTRA ◑ 2020 ◑ XL 927712

कोषागार कार्यालय ठाणे

जिल्हा कोषागार कार्यालय, ठाणे

9 DEC 2020

मुद्रांक प्रमुख लिपीक / लिपीक

9/12/2020

NOTARY Adv. Jayashree D. Halande Thane District Maharashtra Reg. No. 15350 Exp. Dt. 10/11/2024 GOVT. OF INDIA

AFFIDAVIT

I **DEEPAK RAJU BANSODE**, adult Indian Inhabitant residing at **RAMABAI AMBEDKAR NAGAR SECTOR 8, ROOM NO-140, CBD BELAPUR NAVI MUMBAI-400614**, do hereby state on solemn affirmation as under :-

जोडपत्र - १ / फक्त प्रतिज्ञापत्रासाठी

28 DEC 2020

मुद्रांक विक्री नोंदणी अनु. क्र. 33712 दिनांक.....

मुद्रांक विकत घेणा-याचे नाव Deepak Rajaram Bansode

रहिवासी पत्ता Sec-8 CBD Belapur

मुद्रांक विकत घेणा-याची / हस्ते सही self

मुद्रांक विक्रेत्याची सही व विक्रीचे ठिकाण
संतोष स्टॅप वेंडर, दुकान क्र. ४१, प्रभात सेंटर,
सेक्टर ०१ अे, सीबीडी, बेलापुर - ४०० ६१४.

(संतोष द. वाळूसकर)
परवाना क्र. - १२०१०४०

ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी
मद्रांक खरेदी केल्यापासून ६ महिन्यात वापरणे बंधनकारक आहे.

1. I say t
2. I say t
   natur
3. I say t
4. I say t
   specifi
   have r
   Goods

Whatever st
knowledge a

Solemnly af
DECEMBEI

NOTAR
Adv. Jayashree D. Kal
Thane Distri
Maharashtr
Reg. No. 15
Exp. Lt. 13/1
GOVT.

1. I say that my Aadhar No-**9852 6012 8806**
2. I say that am sole Proprietor of **DEEPAK RAJU BANSODE** nature of business is civil contractor.
3. I say that my annual turnover is **4,90,000/-** per annum.
4. I say that my annual turnover is below the taxable limit as specified under the Goods and Service Tax Act 2017, hence I have not register **M/s DEEPAK RAJU BANSODE** under the Goods and Service Tax Act 2017.

Whatever stated hereinabove is true and correct to the beat of my knowledge and belief.

Solemnly affirmed at CBD BELAPUR NAVI MUMBAI on the 28 DECEMBER 2020

DEEPAK RAJU BANSODE

NOTARY
Adv. Jayashree D. Halande
Thane District
Maharashtra
Reg. No. 15350
Exp. Dt. 19/11/2024
GOVT. OF INDIA

28 DEC 2020

ATTESTED BY ME

28/12/2020

ADV. & NOTARY
JAYASHREE D. HALANDE BSL., LLB
Prabhat Centre,
Shop No. 21, C.B.D., Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

:OA/N.M./2020-21 DATE- / /2020
cipal :Prof. Satish Dhale

Regional Director,
rati Vidyapeeth's,
cation Complex,
i Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures/ Jury Expenses. Institute of BVCOA Navi Mumbai, For Rs. 30,000 /- TREES GARD WALLS

pected sir,

e total list of equipments /expenditure to be purchased / done required for civil work/interior k/seminars/workshop lectures/ Jury Expenses. Along with the revised (Final) comparative charts the inal proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting l on_____.

requested to approve the same and kindly allow to place the order (S) with 0,000 /- as indicated in the list separately attached.

. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

roved

Director
rati Vidyapeeth's, Education Complex
D. Belapur Navi Mumbai

MOB : 7977735083

DK. CONSTRUCTION AND BUILDING DEVELOPMENT

CIVIL ENGINEERING

Ramabai Ambedkar Nagar, Sector - 8, C.B.D. Belapur, Navi Mumbai

Date : 11/12/2020

To,
BHARATI VIDYAPEETH COLLEGE
Sector - 7, Belpada,
Navi Mumbai

SUB : QUOTATION

SR. NO.	WORK DETAILS	RATE
1.	Khodkam	L.S 70 FT. CHATAI MAF
2.	PCC	
3.	Brick work	
4.	Plaster	

Thanking you,

Yours Faithfully,
For **DK. Construction & Building Development Civil Engineering**

PROPRIETOR

- labour 1 labour charge - 9800
storey 10 - charge - 12000
- brass silcoal - 5000
- goni cement - 7000

33,800

31,800

30,800

labour = 13,000
cashpurdr = 1/2 brass
cement = 10 bags

13000
2500
3500
19000/- 20,000

Customer Acknowledgement

Receipt of application for RTGS ☐ / NEFT ☑ for an amount of ₹ 93451 vide cheque Number 379 to be credited to Account Number 153201011002290 of Andra Bank with IFS Code UBIN0815306

Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 22-12-2020 Time 11-30

Branch Stamp & Sign

BHARATI SAHAKARI BANK LTD. MUMBAI BRANCH

2,51,352/- 45/12 378

We here certif
date on which t
cover by this Te
filling of return t

Invoice No

GST INVOICE / CASH MEMO

✆ : 9892476852

JANATA ELECTRIC & HARDWARE STORES

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Invoice No.: 716	Date 21/12/2020	Transport Mode :	
te : Maharashtra	Code : 27	Vehicle Number :	
to Party B.V Apartment		Date of Supply :	
ress:		Place of Supply :	Code
		Ship to Party	
		Address:	
TIN:	State :	GSTIN:	State :

y.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
8	mL. Solvent							190.
	TapLon. Tap							100
	PIS Kitaf							80
	PIS 15 mm KIIP							190
	PIS 3/4x1/2 CPVC TB							125
	1/2" X 1 Red Socket							55
	1/2" X 1 Bushing.							55
	1/4" Caphig.							75
	12" X 25 mm. BT							510
	maphle Bled							450
	H186							
	2159							
	1345 Bulb commission							
	#9380 Ch 137-379							
	21-12-2020							

GSTIN: 27ADAPC8604K1ZO

TOTAL		1830
CGST	%	164.7
SGST	%	164.7
	%	
GRAND TOTAL		2159.4

ce amount in words: Two thousand one hund fifty Nine only

GM legrand Godrej SYSKA LED LIGHT YEARS AHEAD

We here certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the te on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale ver by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while ng of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For JANATA ELECTRIC & HARDWARE STORES

Authorised Signature

GST INVOICE / CASH MEMO

JANATA ELECTRIC & HARDWARE STORES

✆ : 9892476852
9322881475

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

e No.: 747	Date 21/12/2020	Transport Mode :	
: Maharashtra	Code : 27	Vehicle Number :	
Party B.V Arecteck		Date of Supply :	
ss:		Place of Supply :	Code
		Ship to Party	
		Address:	
N:	State :	GSTIN:	State :

Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
PIB ½" PVC Pipe							3230 -
< PVC PIPE 3/4"							220 -
T.B UPVC ½"X1"							175 -
3/4"X1" T.B							35 -
PIS Tee ½"							450 -
Key White Cement							40 -
Fut 1 Fct ½" PVC							65 -
ELBOW ½" U							90 -
3/4" C PVC Ball Valve							1100 -
½" X 1½" Red Socket							80 -
1½" ELBOW							80 -
½" Coplug							85 -
118ml Solevent							440 -

GSTIN: 27ADAPC8604K1ZO

TOTAL 6090 -

e amount in words: Seven thousand one hundred ninety six only

CGST % 548.1

SGST % 548.1

%

GRAND TOTAL 7186.2

GM legrand Godrej SYSKA LED LIGHT YEARS AHEAD

t my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the ale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale oice has been effected by me/us and it shall be accounted for in the turnover of sales while he due Tax, if any, payable on the sale has been paid or shall be paid.

For JANATA ELECTRIC & HARDWARE STORES

Authorised Signature

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

A/N.M./2020-21 DATE- / /2020
al :Prof. Satish Dhale

egional Director,
ti Vidyapeeth's,
tion Complex,
Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 9339 **/- only** PLUMBING WORK

cted sir,

total list of equipments /expenditure to be purchased / done required for civil work/interior seminars/workshop lectures. Along with the revised (Final) comparative charts the original sal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting n_____.

equested to approve the same and kindly allow to place the order (S) with 3397/- as indicated in the list separately attached.

) List of requirement with recommended suppliers.
) Revised Comparative charts with complete proposal.

Principal

ved

Director
ti Vidyapeeth's, Education Complex
. Belapur Navi Mumbai

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /

Bharati Vidyapeeth College,of architecyure
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

DATE: -02/12/2020

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of architecture for the month of November .- 2020 1 – Labor	5,000 .00
	Total =	5,000.00

(Rupees: -Five thusand only).

For S .N. Mane.

Santosh Mane

Authorized signatory

Receiver Name, signature & Co. Stamp .

Santosh Mane

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

S.N. MANE

Ramabai Colony,P.L. lokhande Marg., Near Chembur Station , Landge Chwal, Mumbai – 400 089.

Phone No. :- 9167439957.

INVOICE

INVOICE NO. SNM / /

DATE: - 02/11/2020

Bharati Vidyapeeth College of Architecture,

C.B.D. Belpada.

Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the month of october. - **2020** **1 – Labor**	5000
	Total =	**5000**

(Rupees: - five Thousand only)

For S.N. Mane.

Santosh Mane

Authorized signatory

2 day absent
5000 ÷ 23 = 217 2 day less
4677
47 + 18% tax
4630 ÷ 37 = 35
d-3-11-2020

Receiver Name, signature & Co. Stamp

Santosh Mane

Customer Acknowledgement

Received application for RTGS ☐ / NEFT ☐ for an amount of ₹ 75001/- vide cheque number 134857 to be credited to Account Number 50162006094496 Bandhan Bank with IFS Code BDBL0001615
Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 5-11-2020 Time 12-37

P-28

Branch Stamp & Sign

9930974501
9320222423
9320777078

॥ श्री गणेशाय नमः ॥

MEERA ENTERPRISE

Autho.Dealer :
NEWPEX
ACTIVE R.O. SYSTEM

Shree Ganesh C.H.S., Shop-2, Plot no-71,
sector-20, Kharghar Navi Mumbai-410210

B. V. College Archi
Navi mumbai

No: 672

Date: 31/10/2020

Descption	Qty.	Rate	Amount
water filter UV system 1 month	1		7500/-
		Total	7500/-

Condition,
- Navi Mumbai Jurisdiction.
- e Sold Will not be taken back.
- onsibility of loss or damage of transit will remail with consignee.
- Realization of Chequs.

For, Meera enterprise's

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./ /2020-21
Principal :Prof. Satish Dhale

DATE-30/09/2020

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 7500/- only. (Aqua Guard Filter Repairing)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with **Darshan Home Appliances (Aqua Guard Filter Repairing)** Rs. 7500/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

Principal
B V. College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

ESTIMATE MEMO

Tel.: 022-67942783
9930406025

New Darshan
Home Appliances

Hawkins

Prestige

Wholesaler & Retailers

Stainless Steel, Utensil, Kitchen Stand, Mixer, Non Stick Cook Wear, Pressure Cooker, Crockery, Gas Stove, Ovens, Fans, Water Purifier, Microwave Ovens

Shop No. 13, Vighnahar Complex, Plot No. F-72, Opp. Navrang, Sector - 12, Kharghar, Navi Mumbai

Date : 09/09/2020

M/s. B. V. [illegible] 2812942

Qty.	Particulars	Rate Per	Amount Rs.	Ps.
6	[illegible] 2115 A 22 - 18 CV		7500	
		TOTAL	7500	

एकदा विकलेला माल परत घेणार नाही
कोणतीही इलेक्ट्रीक वस्तुची वॉरंटी / सर्विस कंपनीची राहील.

GSTIN : 27AKMPC1634N1ZZ Service Time: 2 pm to 4pm

For New Darshan Home Appliance

Terms: 1) Goods Once Sold will not be taken back.
2) Guarantee is given by Manufacturers gainst Manufacturing Defect.
3) Guarantee is not valied for any physical Damage or if the item is tempered with.
4) NO REPLACEMENT, ONLY SERVICE GUARANTEE

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /

DATE: -06/10/2020

Bharati Vidyapeeth College,of architecyure
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of architecture for the month of September .- 2020 3 – Labor	15,000 .00
	Total =	15,000.00

(Rupees: -fifteen thusand only).

For S .N. Mane.

Authorized signatory

Receiver Name, signature & Co. Stamp .

Receiver Name, signature & Co. Stamp

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE NO. SNM / /

DATE: - 03/09/2020

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.

Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the month of august. - 2020 **3 – Labor**	15000
	Total =	**15000**

2 day absent

(Rupees: - fifteenthuand only)

For **S . N. Mane.**

Santosh Mane

Authorized signatory

15000
3231 2day/person
14677
350 TDS
14327 Ch
No 13732

14500
5806
14677
34983

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /

DATE: -12/08/2020

Bharati Vidyapeeth College,of architecyure
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of architecture for the month of july.-2020 **3 – Labor**	15,000 .00
	Total =	**15,000.00**

(Rupees: -fifteen thusand only).

For S .N. Mane.

Authorized signatory

Receiver Name, signature & Co. Stamp .

भारती विद्यापीठ

वास्तूशास्त्र महाविद्यालय

नवी मुंबई

भा.वि./वा.म./न.मुं/81/२०२०/२०२१ दिनांक १८/०८/२०२०

प्रति,
मा.मॅनेजरसो,
भारती सहकारी बॅंक लि.पुणे,
शाखा.सी.बी.डी.बेलापूर,
नवी मुंबई ४००६१४

विषय : श्री संतोष माने यांचा चेक स्वीकारणे बाबत.

महोदय,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, भारती विद्यापीठ वास्तुशास्त्र महाविद्यालय येथील साफ सफाई कर्मचारी श्री संतोष माने यांना चेक नं.१३७३१५ रु.५८०६/- देण्यात आला आहे. त्यावरती प्राचार्यांची सही नाही. प्राचार्य उपलब्ध नसल्याने चेकवरती सही बाकी आहे,तरी त्यांचा चेक जमा करून घेण्यात यावा व सहकारी करावे हि विनंती.

कळावे.

B. V. COLLEGE OF ARCHITECTURE

Principal Director

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /

DATE: -22/07/2020

Bharati Vidyapeeth College,of architecyure
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of architecture for the month of **June.-2020** **3 – Labor**	15,000 .00
	Total =	**15,000.00**

(**Rupees: -fifteen tusand only**).

For S .N. Mane.
Santosh Mane

Authorized signatory

Receiver Name, signature & Co. Stamp .

Rakesh

6-8-2020

भारती सहकारी बँक लिमिटेड, पुणे
BHARATI SAHAKARI BANK LIMITED, PUNE
(Multi-State Scheduled Bank)

NAVI MUMBAI BR:Bharati Vidyapeeth Educational Complex, Sector no. 8 C.B.D. Belapur
IFS Code :SVCB0010008

"Valid for 3 months from the date of issue"

D	D	M	M	Y	Y	Y	Y
2	9	0	7	2	0	2	0

Pay S. N. Mane or Bearer

Rupees रुपये fourteen thousand three hundred fifty five only

अदा करें ₹ 14355/-

Savings at Par A/c. No.: 200803130000772

For B.V. COLLEGE OF ARCHITECTURE
B. V. COLLEGE OF ARCHITECTURE

Principal Director
Authorised Sign

Payable at all our CBS Branches

Please sign above

⑈137306⑈ ⑆003550021⑆ 000772⑈ 31

भारती विद्यापीठ

वास्तूशास्त्र महाविद्यालय

नवी मुंबई

भा.वि./वा.म./न.मुं/42/२०२०/२०२१ दिनांक 30/09/२०२०

प्रति,
मा.मॅनेजरसो,
भारती सहकारी बँक लि.पुणे,
शाखा.सी.बी.डी.बेलापूर,
नवी मुंबई ४००६१४

विषय : श्री संतोष माने यांचा चेक स्वीकारणे बाबत.

महोदय,

वरील विषयास अनुसरून आपणास कळविण्यात येते की, भारती विद्यापीठ वास्तुशास्त्र महाविद्यालय येथील साफ सफाई कर्मचारी श्री संतोष माने यांना चेक नं.२३७३०६ देण्यात आला आहे. त्यावरती प्राचार्यांची सही नाही. प्राचार्य उपलब्ध नसल्याने चेकवरती सही बाकी आहे,तरी त्यांचा चेक जमा करून घेण्यात यावा व सहकारी करावे हि विनंती.

कळावे,

B. V. COLLEGE OF ARCHITECTURE

Principal Director

SANTOSH MANE

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2019-20 DATE:01/04/2019

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of March - **2020** **03 - Labor**	15,000.00
	Total =	**15,000.00**

(Rupees: - Fifteen Thousand only)

For S. N. Mane.

Authorized signatory

signature & Co. Stamp

Receiver Name,

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Building Maintnance

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2019	To	**Cash** *Being exp. paid as per vou sr. no.23*	Payment	10	2,500.00	
10-4-2019	To	**Mane Santosh** *Being Building Maintanance amt paid as per vou sr. no.42*	Journal	7	13,500.00	
9-5-2019	To	**Mane Santosh** *Being amt. paid as per vou sr. no.114*	Journal	14	13,500.00	
11-6-2019	To	**Mane Santosh** *Being amt. paid to S. N. Mane as per vou sr. no.161*	Journal	22	13,500.00	
5-7-2019	To	**Mane Santosh** *Being amt. paid as per vou sr. no.267*	Journal	45	13,500.00	
16-7-2019	To	**Cash** *Being Exp; amt paid as per vou sr. no.293*	Payment	246	2,000.00	
8-8-2019	To	**Mane Santosh** *Being amt paid as per vou sr. no.376*	Journal	67	13,355.00	
23-8-2019	To	**Cash** *Being exp. paid as per vou sr. no.422*	Payment	350	1,500.00	
26-8-2019	To	**Cash** *Being exp. paid as per vou sr. no.431*	Payment	357	2,100.00	
29-8-2019	To	**Yash Enterprises** *Being amt. paid as per vou sr. no.439, 440*	Journal	79	27,291.00	
3-9-2019	To	**(as per details)** **Bharati Sahakari Bank A/C No 772** **8,32,048.00 Cr** **Income Tax** **8,405.00 Cr** *Ch. No. :127152 Being amt. paid to Ganakam Sales and Services as per vou sr. no.514*	Payment	385	8,40,453.00	
11-9-2019	To	**Mane Santosh** *Being amt. paid as per vou sr. no.545*	Journal	87	13,353.00	
	To	**Marcury Pest Control** *Being amt. paid as per vou sr. no.547*	Journal	89	64,900.00	
23-10-2019	To	**Mane Santosh** *Being amt. paid as per vou sr. no.616*	Journal	101	13,500.00	
31-10-2019	By	**Bharati Sahakari Bank A/C No 772** *Ch. No. :127159 Being Pymt. no.415 vou sr. no.545 CH. Short amt paid as per reco. Carrected*	Receipt	1089		90.00
4-11-2019	To	**Mane Santosh** *Being amt paid as per vou sr. no.641*	Journal	106	13,500.00	
4-12-2019	To	**Mane Santosh** *Being amt. paid as per vou sr. no.770*	Journal	111	19,355.00	
7-12-2019	To	**Mane Santosh** *Being amt. paid as per vou sr. no.801*	Journal	118	13,500.00	
		Carried Over			10,81,307.00	90.00

continued ...

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,81,307.00	90.00
10-1-2020	To **Mane Santosh** *Being amt. paid as per vou sr. no.906*	Journal	125	13,355.00	
3-2-2020	To **Bharati Sahakari Bank A/C No.772** *Ch. No. :137225 Being amt. paid ato Deep Fire Safety Services as per vou sr. no.996*	Payment	769	9,322.00	
5-2-2020	To **Ganakam Sales and Services** *Being Exp. paid as per receipt no.1080*	Journal	145	72,723.00	
7-2-2020	To **Mane Santosh** *Being amt. paid to S. N. Mane as per vou sr. no.1103*	Journal	148	15,000.00	
12-2-2020	To **Aradhya Enterprises** *Being amt. paid as per vou sr. no.1143*	Journal	159	14,160.00	
22-2-2020	To **Cash** *Being amat. paid as per vou sr. no.1151*	Payment	854	1,200.00	
24-2-2020	To **Cash** *Being Exp. paid as per vou sr. no.1153*	Payment	856	800.00	
	To **Cash** *Being Exp. paid as per vou sr. no.1154*	Payment	857	1,500.00	
	To **Cash** *Being Exp. paid as per vou sr. no.1155*	Payment	858	1,500.00	
	To **Cash** *Being Exp. paid as per vou sr. no.1156*	Payment	859	3,000.00	
9-3-2020	To **Mane Santosh** *Being exp. paid as per vou sr. no.1291*	Journal	182	15,000.00	
	To **Kone Elevator India Private Ltd.** *Being exp. paid as per vou sr. no.1293*	Journal	183	37,918.00	
31-3-2020	To **(as per details)** **News Paper & Periodicals** 1,40,119.00 Dr **Building Insurance** 7,668.00 Dr **Student Group Insurane** 37,123.00 Dr **Prepaid Expenses** 2,11,994.00 Cr *Being Prepaid exp. amt. transfer News Paper & Perodicals , Building Maintanance, Building Insurance & Students Group Insurance as per B/S March-2019 sr. no. 1339*	Journal	209	27,084.00	
	By **(as per details)** **Prepaid Expenses** 2,53,338.00 Dr **News Paper & Periodicals** 2,13,100.00 Cr **Building Insurance** 11,800.00 Cr *Being News Paper & Periodicals , Building Maint. & Building Insurance amt transfer as per list. sr. no.1339*	Journal	210		28,438.00
				12,93,869.00	28,528.00
	By **Closing Balance**				12,65,341.00
				12,93,869.00	**12,93,869.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO.SNM/ /

DATE:-03/03/2020

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of February - 2020. 03 Labor = Rs.15000/-	15000.00
	Total =	15000.00

(Rupees Fifteen Thousand five hundred only)

For S. N. Mane.

Authorized Signatory

Receivers Name, signature & Co. Stamp.

TAX INVOICE

Aradhya Enterprises

All types of water tanks, chemicals tanks,
Open space & parking area,
swiming tanks of cleaning services available, Civil Wo

2019-2020
dt- 12-2-202

201, SHIV VILLA CHS, PLOT NO. 117, TALOJA PHASE-1, SEC. 10, TAL. PA
DIST. RAIGAD - 410 208. PHONE NO. 8652833939 / 9867842039
GST NO. 27CYYFPP4113R1ZC

No. 014 Date : 10 /02 /2020

M/S. Bharati Vidyapeeth College of
Architecture Sec-7 CBD Belapur.

Cleaning and anti Bacterial Free treatment of water storage Tank		12000/-
	CGST 9%	1080/-
	SGST 9 %	1080/-
Rs. fourteen thousand one hundred sixty only	TOTAL	14160/-

F-15 R-846 dt 11-2-2020

Ramesh A.M. Palav 07/2020

E.& O. E

For Aradhya Eneterprises
A.M. Palav
For ARADHYA ENTERPRISES
Proprietor

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

J-148 dt-1103

P-808 dt 1103

INVOICE

INVOICE NO.SNM/ /

DATE:-01/02/2020

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of January - 2020. 03 Labor = Rs.15000/-	15000.00
	Total =	15000.00

(Rupees Fifteen Thousand five hundred only)

1502
148502

For S. N. Mane.

Authorized Signatory

Receivers Name, signature & Co. Stamp.

कविता संतोष पेढवी

Ganakam Sales and Services

Patang Plaza, Phase-III, A-11,
Behind BharatiVidyapeeth,
Katraj, Pune: 411046, Maharashtra; India.
M: 9823379999
Email: ganakam9999@gmail.com

GST INVOICE

P-785 @1080

P-745 @1080

INVOICE # 19-20/0081

To	
The Principal, BharatiVidyapeeth, College of Engineering, ~~C.B.D.~~ Kharghar, Navi-Mumbai.	**GST No.** 27AIAPK6570FIZB **Contact Details** 9823379999 **VAT TIN No.:-** 27271078779V **CST TIN No.:-** 27271078779C **PAN No.:-** AIAPK6570F

Sr. No.	Description	Total Brass (Sft)	Rate Rs.	Total Amount Rs.
1.	**Apex Paint:- Scrapping, One coatprimer, Crack filling and Twocoat paint**	—	—	—
2.	**Oil Bond Distemper:- Scrapping ,Two Coat Putty, Two coat paint**	~~7363.05~~ 6163.05	10.00	~~73630.00~~ 61630.00
3.	**Oil Paint:- Scrapping, Two Coat Putty, Two coat paint For M.S. Grill**	—	—	—

Kawar A.C.

Received chq
13223

Total Amount :-				61630-00 ~~73630=00~~ 11093=00 72723=00
Add GST — 18%				
Total Amount In Word :- Rs. ~~Sixty One Thousand Six~~ Rs. Seventy Two Thousand Seven Hundred Twenty Three only.				

Material will be used first quality: - Asian, Nerolac, Delux

Thank you for your business!

Qty & Rate checked & verified
Jha
for B.V.

For Ganakam Sales and Services

Ganakam Sales And Services
Fatago Plaza, Phase - III, 9 - 11,
Behind Bharati Vidyapeeth, Katraj,
Pune - 411046, Maharashtra, India.

Authorized Signatory

61630/- 1% TDS.
616/- 1% TDS.

72723
61630/-
72107/- Ch 13/2/23
dt 23-1-2023

RDeshl

आर्किटेक्चर कॉलेज खारघर

Sub:- Bill For painting Work

SR NO	Description of Work	Area	Rate	Amount
1)	OBD painting Work Room 1,2,3 3rd Floor →	~~7363.05~~ 6163.05 sft		

MEASUREMENT SHEET

cation-: आर्किटेक्चर कॉलेज खारघर

Name of work-:

page no-: Date-:

Sr.no	Description of work	Side	No	Length	Height/ Breath	Quantity	Deduction	Remark

MEASUREMENT SHEET

Location-: वाराणसी विद्यापीठ.

Name of work-: oil bound distemper — 03 class rooms

page no-: Arch. College 2nd Floor Date-:

Sr.no	Description of work	Side	No	Length	Height/ Breath	Quantity	Deduction	Remark
	ROOM NO: (1) 303 A side							
	ceiling		1	34.0	26.0	884.00		
	Beam	2	1	86.0	~~1.0~~ 1.10	93.16		
	Wall		2	26.0	11.0	~~572.00~~ 572.00		
	Wall		2	34.0	11.0	~~748.00~~		
	Ded^n Beam	2	1	1.10	0.8	—	2.47	
	Ded^n Door (2)		2	5.0	7.9	—	77.50	
	Ded^n Texhure (1)		1	4.6	7.6	—	33.35	
	Ded^n window (2)		2	5.0	10.0	—	100.00	
	Ded^n Board (1)		1	8.6	4.10	—	41.05	
	Add window Top		2	10.0	0.3	5.00		
	4 side	2	2	5.0	0.3	5.00		2054.35
						~~2309.06~~	~~254.71~~ =	~~2454.35~~ ×(3)
						2309.06		
							→	~~7363.05~~
						Net Qty —		6163.05 Sqft

customer representative_____ contractor representative_____

DEEP FIRE SAFETY SERVICES

AN ISO 9001:2008 CERTIFIED COMPANY

Shop No. 9 aradhna Apartment, Plot No. 03, Sector-6,
Sanpada, Navi Mumbai - 4000705
Mob no :- 9819266778 / 8080003535
Email : deepfire3336@gmail.com
GSTIN: 27AYZPP4341A1Z6

Original for Receipient

Tax Invoice

Invoice No:	: 874			Transport Mode :	by road
Invoice date:	: 23.01.2020			Challan no: :	
Reverse Charge (Y/N)	:		N	Date of Supply :	24.09.2019
State	: MH	Code	27	Place of Supply :	navi mumbai

Bill to Party				Ship to PartyDU			
Name:	BHARTI VIDYAPEETH COLLEGE OF ARCHITECTURE			: BHARTI VIDYAPEETH COLLEGE OF ARCHITECTURE			
Address:	KHARGHAR, NAVI MUMBAI			Address :	KHARGHAR, NAVI MUMBAI		
GSTIN:				GSTIN :			
State:	MH	Code	27	State :	MH	Code	27

S. No.	Product Description	HSN CODE	Rate	Quantity	Total
1	DCP TYPE 10KG CAPACITY	38130000	550	12	6,600
3	ABC TYPE 06KG CAPACITY	38130000	650	2	1,300

Total Amount in Word- Nine thousand three hundred twenty two rupees

Total Amount before Tax	7,900
Add: CGST 9%	711
Add: SGST 9%	711
Add: IGST	
Total Tax Amount	1,422
Total Amount after Tax:	9,322

Rupees:

Payment Terms:

Bank A/C: 164811100002245

Bank IFSC: ANDB0001648

Branch Name : Andhra Bank, SANPADA

DEEP FIRE SAFETY SERVICES NAVI MUMBAI

Seal

Certified that the particulars given above are true and correct

For DEEP FIRE SAFETY SERVICES

Authorised signatory

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO.SNM/ /

DATE:-01/01/2020

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada,
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of December 2020. 03 Labor = Rs.13500/	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

1 day absent
13500/-
145/-
13355
134
13221/-

For S. N. Mane.

Santosh mane

Authorized Signatory

Receivers Name, signature & Co. Stamp.

Ch-137190
6-01-2020

Santosh mane

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO.SNM/ /

DATE:-02/12/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

J-118 / 52 801

P-606 / 801

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of November – 2019 03 Labor = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

-1352
13365
Ch 136660
4-12-2019

For S. N. Mane.

Santosh Mane

Authorized Signatory

Receivers Name, signature & Co. Stamp.

Rakesh

Santosh Mane

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

DATE:-04/11/2019

INVOICE NO.SNM/ /
Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of October – 2019 04 Labor x 9000 Rs 36000	36000.00
	Total =	36000.00

(Rupees Thirty-six Thousand five hundred only)

For S. N. Mane.

Authorized Signatory

Receivers Name, signature & Co. Stamp.

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

S.N. MANE

Ramabai Colony,P.L.lokhande Marg., Near Chembur Station, Landge Chawl, Mumbai.-400 089.

Phone No- 09167439957

INVOICE

INVOICE NO.SNM/ /

DATE:-04/11/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

J-106 Rs 641

Rs 511 Rs 641

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of October – 2019 03 Labor x 13500 Rs 13500	13500.00
	Total =	13500.00

(Rupees Thirty Thousand five hundred only)

- 135 L
13365 L

For S. N. Mane.

Sanjay Mane

Authorized Signatory

Dr 13662
4-11-2019

Receivers Name, signature & Co. Stamp.

Sanjay Mane

RDeshl

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO.SNM/ /

DATE:-01/10/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of September – 2019 03 Labor = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

For S. N. Mane.

Authorized Signatory

Receivers Name, signature & Co. Stamp.

Mobile :

MERCURY PEST CONTROL

Govt. Approved Since 2011

SPECIALIST IN : DISINFESTATION (HOUSE HOLD TREATMENT), ANTI TERMITE TREATMENT (MAINT/POST/PRE) CONSTRUCTION)WOOD BORER, RODENT CONTROL, WEED CONTROL AND GENERAL PEST CONTROL

Office : Rahil Apt. Plot No. X/1, Shop No.1, Sector-19, Shahabaj Belapur, Navi Mumbai - 400 614.

E-mail.: a.s.mercurypestcontrol@gmail.com

M/S. BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
BELAPADA COMPLEX, SECTOR 7,
OPP KHARGHAR RAILWAY STATION,
CBD-BELPADA, NAVI MUMBAI - 410 210

BILL NO. : K/DO/ R3 /010 /19-20.
DATE : 06.08.2019

Your Order No. K/DO/R3 /010 /19 -20 Date: 01.08.2019		Contract Expiry Date: 01.07.2020					
Sr. No.	PARTICULARS	AREA & TYPE OF PREMISES	RATE Rs.	P.	GST IN TAX 18%	AMOUNT RS.	P.
1.	ANNUAL: HH/MC/BB/ TT/RC	15000 Sq.Ft Gr + 4th floor and Trees	55,000	00		64,900	00
	CGST 9%				4950		
	SGST 9%				4950		
	TOTAL					64,900	00
	RUPEES: SIXTY FOUR THOUSAND NINE HUNDRED ONLY.						
	GST NO. 27BAEPD3174K2ZO						

For MERCURY PEST CONTROL

Proprietor

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO.SNM/

DATE:-03/09/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of August – 2019 03 Labor = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

one day absent

For S. N. Mane.

Authorized Signatory

Receivers Name, signature & Co. Stamp.

Ganakam Sales and Services

Patang Plaza, Phase-III, A-11,
Behind BharatiVidyapeeth,
Katraj, Pune: 411046, Maharashtra; India.
M: 9823379999
Email: ganakam9999@gmail.com

GST INVOICE

INVOICE # 19-20/0041

To	
The Principal, **Bharati Vidyapeeth, College of Architecture ,** **Kharghar, Navi-Mumbai.**	GST No. **27AIAPK6570FIZB** **Contact Details:-** 9823379999 **PAN No.:-** AIAPK6570F

Sr. No.	Description	Total Brass (Sft)	Rate Rs.	Total Amount Rs.
1.	**Apex Paint:-** **Scrapping, One coat primer, Crack filling and Two coat paint**	8753	13 ~~15~~	113789.00 ~~131295~~
2.	**Oil Bond Distemper:-** **Scrapping ,Two Coat Putty, Two coat paint**	55515 ~~55020~~	10 ~~12~~	555150.00 ~~660240~~
3.	**Oil Paint:-** **Scrapping, Two Coat Putty, Two coat paint** **For M.S. Grill**	938	10 ~~12~~	9380.00 ~~11256~~
4	plastic paint	461.11 ~~1173~~	15 ~~16~~	6917.00 ~~18768~~
5	LUSTER paint	~~479~~ 1227.81	~~25~~ 22	~~10475~~ 27012.00
				7,12,248.00

712248.00

				~~832034~~
Total Amount :-			18%	~~144766~~ 128205.00
Total Amount In Word :-				~~981800~~ 8,40,453.00

[Rs. Eight Lakhs Forty Thousand Four Hundred Fifty Three only.]

Material will be used first quality: - Asian, Nerolac, Delux

Thank you for your business!

For Ganakam Sales and Services

Qty & Rates.
Checked & Verified
for B.V.

Authorized Signatory

Ganakam Sales And Services
Patang Plaza, Phase - III, A - 11,
Behind Bharati Vidyapeeth, Katraj,
Pune - 411046, Maharashtra; India.

840,453 ✓
- 8405 ✗ 1% TDS
832,048 ✓

Ch-127152
27-8-2019

Sub. - Bill for painting work

Arch. College

Sr No	Description of Work	Area	Rate	Amount
1)	painting work O.B.D.	5251.5 sft		
2)	Apex painting work	8753.00	sft	
3)	plastic painting work	461.11	sft	
4)	oil paint work	938.00	sft	
5)	lustre paint	1227.81	sft	

Qty checked & Verified.

Ghet

for B.V.

Yours faithfully

MEASUREMENT SHEET

Location कारकीर्द College.

Name of work

Sheet No Summary sheet Date

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
SR	DESCRIPTION OF WORK	Page	NO			Area		
1)	G.F O.B.D.							
1)	STORE ROOM					712.18		
2)	MODEL MAKING & PRINCIPAL				1227.81	~~1569.56~~		
3)	CONFARANCE HALL					373.18		
	ROOM NO A					724.26		
	LAB ROOM				1398.48	~~1722.98~~		
	LIBRARY					3451.71		
	CLASS ROOM (SB	(15 Nos)				3486.80		
	— " B.T. IT					1809.68		
	LIBRARY					1657.15		
	BOYS HALL					3303.95		
	DRAWING HALL					3207.60		
	GIRLS COMMEN ROOM					3472.12		
	2nd Floor							
	IIC ROOM					1112.70		
	ROOM NO. (2) Right Side					~~1126.91~~	830.16	
	ROOM NO. (3)					~~1029.72~~	907.62	
	3rd year A					1471.02		
	ROOM NO. (5)					1053.83		
	IC					~~968.09~~	776.09	
	2 YR. (A)					748.06		
	CLASS ROOM					1153.29		
	Teachers Toilet Near					~~2112.33~~	1491.73	
	4th STAFF ROOM					1893.69		
	Loby					12162.67		~~5374.36 Sft~~
	Staircase					~~3720.00~~	=	~~5502.22~~
						3320.64	525	15.5 Sft
2)	APEX PAINT					8753.25	=	8753.25
3)	plastic paint:					1173.04	=	1173.00
5)	Oil paint Doors	Four				938.00	=	938.00
	(630+308)							
5)	Luster Point					1227.81	PST	

Customer's Representative Contractor's Representative

checked & verified
Ref
for B.V.

MEASUREMENT SHEET

Location खरेर आर्किटेक्चर कॉलेज (Architecture Collage.

Name of work

Sheet No ① Date 05/07/2019

No	Description of work G.F	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
1)	STORE ROOM (Xerox Near)							
	Wall		1	29.6	11.0	324.50		
	Wall		2	22.0	11.0	484.00		
	Dedn Door (-)		1	5.0	7.9"	—	38.75	
	Dedn window (-)		1	111.11	4.10	—	57.57	
						808.50	96.32 =	712.18
2)	MODEL MAKING RM							
	WALL		1	28.8	11.0	315.37		
	Dedn M. DOOR		1	5.0	7.9	—	38.75	
	~~Front Wall~~			~~29.3~~	~~11.0~~	~~324.75~~		~~X~~
	less window wall		2	11.11	4.10	—	115.14	
	Wall	11'6"		52.3	~~11.11~~	~~582.82~~		
	~~Front~~ Dedn wind- (-)	~~8'6"~~	3	~~11.11~~	~~5.410~~	~~5'6"~~	~~216.729~~	~~X~~
	Dedn Column		(5)	1.8	1.6	—	12.52	
	Add (Lustee)	1		15'6"	5'0"	75.00		
	"	1		7'8"	1'2"	8.88		
3)	PRINCIPAL ROOM							
	Ceiling		1	16.8	14.5	240.38		
	UP BEAM		1	12.0	2'0	24.00		
	Dedn Door	10'7"	1	12.0	~~11.11~~	~~Height~~ 126.96	38.75	
	Add { Beam		1	5.0	3.9	29.32		
	Add { Column		1	14.8	2.0	38.25		
				4.3	9.0	~~1754.66~~	-205.10 =	~~1549.56~~
						1432.91		1227.81 sft
	CONFERENCE HALL							
	UP PART.		1	14.0	1.6	21.00		
	CEILING		1	~~7.8~~	14.0	100.24		
	PART		1	14.0	1.8	23.24		
	W. Wall	10'7"	1	14.0	~~11.0~~	154.00	148.12	
	Dedn wind (-)		1	11.11	4.10	~~202.18~~	57.52	
	Wall	10'7"	1	2.0	~~11.0~~	~~293.02~~		
	Dedn W		1	11.11	4.10	—	57.52	
	Dedn wind (-)		1	5.6	4.10	—	26.56	
						~~966.66~~	~~259.72~~ =	
						514.78	-141.60 =	373.18

Customer's Representative (Plastic) Contractor's Representative

Front Wall 29.3 × 11.0 = 324.75

(-) Dedn Door 5.0 × 4.3 × (3) = 102.9

219.75 ~~423.75~~

Seminar Hall Date ~~Plastic~~ Plastic

Wall 11.6 × 2.8 × (2) = 61.18

29.6 × 1.0 × (1) = 29.0

90.18

MEASUREMENT SHEET

Location _____

Name of work _____

Sheet No (2) Date _____

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
	ROOM NO: V A					265.76		
	WALL	1	2	24.2"	11.0	~~531.52~~		
	Ded^n Door	(2)	1	5.0	7.9	—	77.50	
	Wall		(2)	29.66	11.0	645.26		
	Ded^n window		(2)	10.00	4.10	—	106.26	
	Ded^n cabinet		(4)	1.6	1.0	—	6.00	
X	~~Ded^n Board~~		~~1~~	~~8.0~~	~~4.5"~~	—	~~8.00~~	X
						911.02	189.76 =	721.26
X	LAB ROOM							
	CEILING		1	29.6"	22.0	649.00		
	BEAM	2	1	22.0	1.8	66.00		
	WALL	1	1	~~29.6~~	~~11.0~~	~~649.00~~	324.50	
	WALL		2	22.0	11.0	484.00		
	Ded^n Door (2)		1	5.0	7.9	—	38.25	
	Door Be Be.			2.6	7.0	—	17.50	
	Ded^n window (2)			11.11	4.10	—	57.52	
	Ded^n Board		(1)	2.7	4.10	—	11.25	
						~~1848.00~~	23.02 =	~~1792.98~~
						1523.50		1398.48
(1)	~~PLASTER~~ Wall							
	WALL			29.0	11.0	319.00		
	Ded^n Board (2)		1	8.4	4.10	—	40.23	
						319.00	40.23	
								278.77
	~~LAB~~ Library							
	CEILING		1	52.3	27.6	1436.87		
	BEAM	2	1	52.3	1.6	156.75		
	—		2	27.8	1.6	82.98		
	WALL		2	52.3	11.0	1149.50		
	WALL.		2	51.2"	11.0	1134.76		
	Ded^n Door (2)	(2)	1	5.0	7.9	—	77.50	
	Ded^n window		(2)	11.11	4.10	—	402.67	
	Ded^n Board (2)		(1)	6.0	4.10	—	28.98	
						3966.86	509.15	= 3457.71

Customer's Representative _____ Contractor's Representative _____

Plastic part

Wall Ded (1) 5.0 × 7.9 × (2) (1) = 77.50

Board (2) 8.5 × 4.5 (1) (2) = 37.08

24.2 × 11.0 = 265.76

= 151.18 sft

~~380.34~~

MEASUREMENT SHEET

Location _____

Name of work _____

Sheet No 1st Floor (1) Date _____

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
1)	CLASS ROOM B.Ten (CSB)							
	Ceiling		1	52.3	29.3	1528.31		
	Beam	2	1	52.3	1.10	191.33		
	Beam	2	2	29.3	1.10	214.11		
	Wall		2	52.3	11.0	1149.50		
	Wall		2	29.3	11.0	643.50		
	Ded^n Main D.		1	5.0	7.9	—	38.75	
	Ded^n board		(3)	8.0	4.0	—	96.00	
	Ded^n Wind w C-		(5)	11.11	4.10	—	287.62	
	Ded^n Beam		(8)	1.10	1.0	—	10.98	
	Ceiling		1	9.0	3.0	27.00		
	Wall		1	9.0	9.0	81.00		
	Wall		2	3.0	9.0	54.00		
	Column vertical	2	1	1.9	9.0	31.50		
						3920.15	-433.35 =	3486.80
2)	CLASS ROOM B.Ten (IT)							
	Ceiling		1	29.5	24.3	715.37		
	Beam	2	1	29.5	1.10	107.97		
	Wall		2	29.5	11.0	649.00		
	Wall		2	24.3	11.0	533.50		
	Ded^n board		1	8.5	4.5	—	38.25	
	Ded^n Door C-		1	5.0	7.9	—	38.75	
	Ded^n Wind w C-		(2)	11.11	4.10	—	115.05	
	Ded^n Beam	2	1	1.10	1.5	—	3.65	
						2005.84	-196.16 =	1809.68
3)	LIBRARY							
	Ceiling		1	29.5	24.0	705.84		
	Beam	2	1	29.5	91.10	107.54		
	Wall		2	24.0	11.0	528.00		
	Wall		2	29.5	11.0	647.02		
	Ded^n Door		1	5.0	7.9	—	38.75	
	Ded^n Beam		1	8.5	4.5	—	37.08	
	Ded^n Wind.		1	11.11	4.10	—	57.52	
	Ded^n Path		1	22.0	9.0	—	198.00	
	~~Verticle~~		~~(2)~~	~~9.0~~	~~1.0~~	1988.50	331.35 =	1657.15

Customer's Representative _____ Contractor's Representative _____

MEASUREMENT SHEET

Location _____

Name of work _____

Sheet No (2) Date _____

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
4)	READING HALL							
	ceiling		1	52.4	29.35	1539.02		
	Beam	2	1	52.4	1.10	191.52		
	Beam	2	1	29.5	1.10	215.28		
	Wall		2	52.4	11.0	1151.26		
	Wall		2	29.5	11.0	647.02		
	Ded^{n} Door		1	5.0	7.7	—	88.75	
	Ded^{n} window		1	8.5	4.6	—	37.84	
	Ded^{n} window		(3)	11.11	4.10	—	287.52	
	Ded^{n} partition		1	27.8	9.0	—	248.94	
	vertical	2	1	9.0	1.6	29.00		
	ceiling			9.0	3.0	27.00		
	Wall		1	9.0	9.0	81.00		
	Wall		2	3.0	9.0	54.00		
	Ded^{n} Beam		(10)	1.10	1.0	—	16.00	
						8933.10	-829.15 =	3303.95
5)	DRAWING HALL			47.0	29.6			
	ceiling			~~47.0~~	~~29.6~~	1386.50		
	Beam	2	1	47.0	1.10	172.02		
	Beam	2	1	29.6	1.10	48.92		
	Wall		2	29.6	11.0	649.00		
	Wall		2	47.0	11.0	1024.00		
	Column		1	9.0	9.0	81.00		
	Ded^{n} Door		(2)	5.6	7.9	—	77.50	
	Ded^{n} window		3	11.11	4.10	—	172.57	
	Ded^{n} board		1	8.5	4.6	—	37.84	
	ceiling		1	9.0	3.0	27.00		
	~~Wall~~		~~1~~	~~9.0~~	~~9.0~~			
	Side Wall		2	3.0	9.0	54.00		
	~~Ded^{n} Beam~~		(6)	1.10	1.0	—	10.98	
	Add wall		2	9'0"	3'0"	54.00		
						3506.49	-298.89 =	3207.60

Customer's Representative _____ Contractor's Representative _____

MEASUREMENT SHEET

Location _____

Name of work _____

Sheet No (2) Date _____

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
6)	G GIRLS COMMON ROOM							
	Ceiling		1	52.3	29.6	1541.37		
	Beam	2	1	52.3	1.10	191.23		
	Beam	2	2	29.6	1.10	215.94		
	Wall		2	52.3	11.0	1149.50		
	Wall		2	29.6	11.0	649.00		
	Ded^n Beam		(10)	1.10	1.0	—	18.30	
	Ded^n Door		1	5.0	7.9	—	38.75	
	Ded^n Board		1	8.6	4.6	—	38.25	
	Ded^n Window		(5)	11.11	4.10	—	287.62	
	Ceiling		1	9.0	3.0	27.00		
	~~Wall~~		~~1~~	~~9.0~~	~~9.0~~			
	Wall		2	3.0	9.0	54.00		
	Verina	2	1	1.6	9.0	27.00		
						3855.04	-382.92 =	3472.12
	Oil paint work							
	Door & Frame	(7)	~~2.50~~ 2.25	5.0	8.0	630.00	=	630.00
(X)	* 2ND FLOOR *							
1)	IC ROOM			29.8 11				
	Board Wall		1	~~30.0~~	11.0	326.26		
	Ded^n Board		1	8.6	4.6	—	38.25	
	Dem Wall		1	22.0	11.0	242.00		
	Ded^n Door		1	5.0	7.9	—	38.75	
	Wall	52.3 11	1	~~52.10~~	11.0	574.37		
	Ded^n Window		3	11.11	4.10	—	172.57	
	Ded^n Texture		2	3.6	9.0	—	59.94	
	Ceiling		1	9.0	3.0	29.00		
	Wall		1	9.0	9.0	81.00		
	Wall		2	3.0	9.0	54.00		
	Wall		(2)	30.0	3.6	210.00		
	Ded^n Beam		(3)	1.10	1.0	—	5.49	
	Ded^n Opening		1	8.0	8.0	—	64.00	
	Ded^n Texture		(2)	3.4	3.6	—	23.31	
						1515.04	-402.31 =	1112.70

Customer's Representative

Contractor's Representative

MEASUREMENT SHEET

Location _____

Name of work _____

Sheet No (4) Date _____

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
2)	ROOM NO: (2) Lift Front							
	ceiling		1	~~22.3~~	~~22.3~~	321.75		
	Wall	1	~~2~~ 29.3		11.0	~~643.50~~		
	Wall		2	22.3	11.0	489.50		
	Beam	2	1	22.3	1.10	81.43		
	Ded^n Door		1	5.0	7.9	—	38.75	
	Ded^n Borol		(3)	8.6	4.6	—	114.75	
	Ded^n Void		1	11.11	4.10	—	57.52	
	Ded^n Pass		1	28.3	9.0	—		
	ceiling		1	9.0	3.0	27.00		
	Wall		1	9.0	9.0			
	Side Wall		2	3.0	9.0	54.00		
	Add Col.		1	1'6"	9'0"	13.50		
3)	ROOM NO: (2) Wall		2	9'0"	3'0"	54.00		830.16
	ceiling		1	29.8	24.0	~~1337.98~~ 1091.18	241.02 =	1156.91
	Beam	2	1	24.0	1.10			
	Wall		2	29.8	11.0	652.52		
	Wall		2	25.0	11.0	528.00		
	Ded^n Dor	(2)	1	5.0	7.9	—	77.50	
	Ded^n W'd		2	11.11	4.10	—	115.05	
	Ded^n Beam		1	8.6	4.10	—	41.05	
	Ded^n Texture		1	4.3	7.9	—	32.93	
	Ded^n Texture		1	4.3	1.6	—	6.37	
						~~1302.62~~	292.90 =	~~1029.12~~
4)	3rd Year A.: Add Wall	1		9'0"	3'0"	1080.52		907.62
	ceiling		1	27.0		27.00		
	Beam		~~4~~ 1	~~14.0~~	~~1.6~~			
	Beam Inside		1	37.0	1.6	55.50		
	Wall		2	52.0	11.0	1144.00		
	Wall		2	29.0	11.0	638.00		
	Ded^n Door		1	5.0	7.9	—	38.75	
	—		(5)	11.11	4.10	—	287.62	
	ceiling		1	9.0	3.0	27.00		
			1	9.0	9.0			
	Deo^n Bi		2	3.0	9.0	54.00		
		—	2	8.6	4.10	—	82.11	

Customer's Representative _____ Contractor's Representative _____

less text 1 22'0" 3'0" 66.00

1945.50 − 474.48 = 1471.02

MEASUREMENT SHEET

Location Kalekar College.

Name of work

Sheet No (3) Date

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
5)	Room No (5) Staircase Near							
	~~Ceiling~~		~~1~~	~~—~~	~~—~~			
	~~Beam~~		~~2~~ ~~1~~	~~—~~	~~—~~			
	Wall		2	22.0	11.0	484.00		
	Wall		2	29.5"	11.0	647.02		
	Ded" Door		1	5.0	7.9	—	38.75	
	Ded" door	(3)	1	8.0	4'10	—	115.92	
	Ded" window		1"	11.11	4.10	—	57.52	
	Ceiling		1	9.0	3.0	27.00		
	~~Ceiling~~		~~1~~	~~9.0~~	~~9.0~~			
	Side		2	9.0	9.0	54.00		
	front / Rear		2	3'0"	9'0"	54.00		
6)	W.C					1266.02	-212.19 =	1053.83
	Wall	1	2	29.5"	11.0	323.51		
	Wall		2	22.0	11.0	484.00		
	Ded" Door			5.0	7.9	—	38.75	
	Ded" Boat		(3)	8.0	4.0	~~96.00~~	96.00	
	Ded" wind.			11.11	4.10	—	57.52	
	Ceiling		1	9.0	3.0	27.00		
	Wall		1	9.0	9.0	81.00		
	Wall		2	3.0	9.0	54.00		
	Ded" fixture		1	4.3	4.6	—	17.32	
	Ded" Dia		1	1.10	1.0	—	1.83	
	~~Ded" partn~~		~~1~~	~~29.0~~	~~9.0~~	—		
	Add Ceiling		1	2'0"	9'0"	18.00		
						~~1083.51~~	~~115.42~~ =	~~968.09~~
7)	2-Y.R-A					987.51	211.42	776.09
	Bord Wall		1	29.6	8.0	88.50		
	Wall		1	52.2	11.0	573.76		
	Ded" fixture		1	4.10	3.4	—	16.08	
	Ded" Window		(5)	11.11	4.10	—	287.62	
	Wall		1	29.6	11.0	324.50		
	Ded" opposite Ceiling			8.0	8.0	—	64.00	
				9.0	3.0	27.00		
	Wall		1	9.0	9.0			
			2	3.0	9.0	54.00		
	Add.	—	2	3'0"	8'0"	48.00		

Customer's Representative Contractor's Representative

1115.76 - 367.50 = 748.06

MEASUREMENT SHEET

Location खरेखेरे College.

Name of work

Sheet No (6) Date

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
8)	CLASS Room							
	Wall		1	52.3	11.0	574.75		
	Wall		2	29.6	11.0	649.00		
	Deduct Door		1	5.0	7.7	—	38.75	
	Deduct Window		(3)	11.11	4.10	—	287.82	
	Small Beam			24.5	11.6	269.50		
	~~Wall~~		~~1~~	~~4.6~~	~~9.0~~			
	Deduct Door		1	5.0	9.6	—	47.50	
	Deduct Window		(5)	4.4	3.4	—	72.09	
	Deduct Door (-		1	8.6	4.0	—	34.00	
	Ceiling		1	9.0	3.0	27.00		
	Wall		1	9.0	11.0	99.00		
	Wall		2	3.0	9.0	54.00		
	Deduct opp- D up Wall:		1	8.0	8.0	—	64.00	
			1	8.0	3.0	24.00		
						1697.25	543.96 =	1153.29
9)	Ladies Toilet Near			24.3	29.0	703.35		
	Wall		2	24.3	11.0	533.50		
	Wall		2	29.0	11.0	638.00		
	Beam	2	1	24.3	1.6	77.75		
	Deduct Door		1	5.0	7.7	—	38.75	
	Deduct Door		3	8.4	4.10	—	120.00	
	Deduct Window			11.11	4.10	—	57.52	
	Deduct portion			27.0	10.5	~~283.50~~	283.50	
	Ceiling		1	9.0	~~9.0~~	~~81.00~~		
	Wall		2	9.0	9.0	54.00		
	Deduct opp- D up Wall.		1	8.0	8.0	—	64.00	
			1	9.0	3.0	27.00		
						~~2493.00~~	~~230.77~~	~~2412.23~~
						2055.50	563.77	1491.73

Customer's Representative Contractor's Representative

MEASUREMENT SHEET

Location खारघर College.

Name of work

Sheet No (7) Date

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
	4th Floor (STAFF ROOM)							
	ceiling		1	29.5	22.0	647.02		
	Beam	2	1	22.0	1.10	80.52		
	Wall		2	29.5	11.0	647.02		
	Way.		2	22.0	11.0	484.00		
	Ded^n Door		1	5.0	7.9	—	38.25	
	Ded^n Window		1	11.11	4.10	—	57.52	
	Beam Ded^n		2	1.10	1.0	—	3.60	
	ceiling			9.0	3.0	27.00		
	Wall :		2	3.0	9.0	54.00		
	Way		2	9.0	3.0	54.00		
						1993.56	99.93 =	1893.69
*	Staircase							
	ceiling Upper		1	25.0	8.0	200.00		
			3	6.0	13.6	243.00		
			5	11.0	7.0	308.00		
			5	7.9	13.6	409.32		
			12	25.0	8.0	400.00	200.00	
			2	25.0	6.0	300.00	=	
							1660.32	
							x 2	
							= 3320.64	SFT

Customer's Representative Contractor's Representative

MEASUREMENT SHEET

Location खरेखर College.

Name of work

Sheet No Date

No	Description of work	Sides	No	Length	Height/ Breath	Quantity	Less Quantity	Total/ Remark
	Lobby 1 <>							
	Ceiling		2	10.0	69.10	1396.60		
	Beam	4	4	10.0	1.6	240.00		
	Ceiling		2	49.10	10.0	998.60		
	Beam.	4	3	9.10	1.6	176.94		
	Beam		2	69.10	1.5	209.45		
	Beam		2	49.10	1.6	149.49		
	Wall		4	69.10	8.7	2390.58		
	Ceiling	½		11.0	12.0	66.0		
	Ded^n Door : @		15	5.0	7.7	—	581.25	
	Ded^n opposite P.		2	13.3	7.0	—	185.50	
	Ded^n Texture		2	22.0	4.0	—	176.00	
	Notice board P.		1	8.0	4.0	—	32.00	
	Beam offset	4	4	2.0	2.0	64.00		
						5695.64	-974.75 =	4720.89 (3)
							=	14162.67
*)	Apex paint :-							
	Outer Duct		1	162.0	6.5	1038.42		
	patta		4	162.0	6.6	4212.00		
	Column	4	6	5.3	6.10	860.58		
	Dark Wall		1	26.6	62.0	1643.40		
	Terrace P Wall		1	162.0	4.6	729.00		
	Entry ceiling		1	16.6	15.0	243.50		
	Ceiling		2	3.3	3.6	22.75	=	8753.25
	Oil Paint : railing pipe		1	162.0	1.0	162.00		
	"		2	30.0	1.0	60.0		
	staircase		2	13.0	1.0	26.0		
	"		6	10.0	1.0	60.0	308.00	

Customer's Representative Contractor's Representative

SOMNATH JOSHI : 7045219170
7038752927

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

GST NO. 27ANXPJ0931B1Z2 | Date : 09/08/2019

PAN NO. ANXPJ0931B | Bill no. : 051

To. Bharti Vidhypeeth Architecuture College
Kharghar Navi-Mumbai

Name of Work : civil work [OBD Paint]

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	OBD Paint work	~~576.15~~ 558.615	10.00	Sft	~~5746.00~~ 5586.00
2	Oil Paint	512.00	~~12.00~~ 10.00	-u-	~~6144.00~~ 5120.00

	10706=00 TOTAL	~~11890=00~~
	963= SGST 9%	~~1070=00~~
	963= CGST 9%	~~1070=00~~
[Rs. Twelve Thousand six Hundred Thirty Two only]	[12632= TOTAL AMOUNT	~~14030=00~~

RUPEES Fourteen thousand thirty only

Thanking you

checked & verified. Jha for B.V.

R Deshmukh

Your's Faithfully,
For YASH ENTERPRISES
Somnath
Proprietor

॥ श्री गणेश प्रसन्न ॥ Date :- 15/6/2019

Name of work :- Civil work [Painting work] Architecture College

① Ground Floor Boy's Toilet :-

ceiling :- 23'3" x 10'00" — 1 NOS = 232.50 sft

wall :- 23'3" x 3'2" — 2 NOS = 147.465 — u

:- 10'00" x 3'2" — 2 NOS = 63.40 — u

less w — 2'0" x 2'0" — 2 NOS 4 nos (-)

Total = ~~443.365~~ 439.365 sft

* II nd Floor Ladies Toilet :-

ceiling :- 10'00" x 5'00" — 1 NOS = 50.00 sft

wall :- 15'00" x 3'3" — 1 NOS = 48.75 — u

:- 10'00" x 3'3" — 1 NOS :- 32.50 — u

less 2'0" x 2'0" x 3 nos Total :- ~~131.25~~ 119.25 sft

Total OBP Paint :- ~~443.365 + 131.25~~ 439.365 + 119.25 = ~~574.615~~ 558.615 sft

② Staircase Sandy Cereel oil Paint :-

9'2" x 6'7" — 6 NOS :- 362.031 sft

I st Floor classroom Door :- 8'00" x 4'6" — 1 NOS = 36.00 — u

Lift Inside oil Paint :- 7'00" x 6'3" - 2 NOS = 59.50 — u

= 7'00" x 4'00" - 1 NOS = 28.00 — u

= 7'00" x 1'2" — 1 NOS = 8.19 — u

= 2'9" x 6" — 1 NOS = 1.25 — u

ceiling :- 6'00" x 6'3" — 1 NOS = 17.00 — u

Total :- 511.97 sft

Total oil Paint = 512.00 sft

SOMNATH JOSHI : 7045219170
7038752927

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

GST NO. 27ANXPJ0931B1Z2 | Date : 09/08/2019

PAN NO. ANXPJ0931B | Bill no. : 052

To. Bharti Vidhy Peeth [Architcuture college]
Icharghar Navi Mumbai

Name of Work : civil works [Ramp work].

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	Murum Feeling	3.00	~~500.00~~ 600.00	Nos	~~1500.00~~ 1800=00
			70=00		1886.50
2	BBM (4")	~~26.95~~ 30.20	~~80.00~~	sft	~~2156.00~~ 2566.00
3	Plaster	~~19.53~~ 22.32	50.00	— " —	976.50 ~~1116~~ =00
4	PCC	1.240 ~~1.824~~	6500=00	m3	8060.00
					12423=00
				TOTAL	~~12992.00~~ Rs
			1118=00	SGST 9%	~~1169.00~~ "
			1118=00	CGST 9%	~~1169.00~~ "
			Rs. 14659=00	TOTAL AMOUNT	~~15330.00~~ Rs

RUPEES ~~Fifteen Thousand Three hundread Sixty~~ Rs. Fourteen Thousand six Hundred Fifty Nine only

Thanking you.

Checked & verified
Mst for B.V.

Your's Faithfully,
For YASH ENTERPRISES
Somnath
Proprietor

॥ श्री गणेश प्रसन्न ॥ Date :- 15/6/2019

Name of work :- Civil works [Architecuture college]

[1] Murum Feeling, leveling, compaction = 3 labours

[2] BBM [6"] :- 5'.7" x 1'.3" — 2 Nos :- 13.95 sft
:- 5'.00" x 2'.6" — 1 Nos :- 10.00 —u—
:- 1'.6" x 2'.6" — 1 Nos :- 3.00 —u—
Total :- 26.95 —u—

[3] plaster :- 5'.7" x 2'.00" — 2 Nos = 22.32 sft
= 19.53 sft

[4] PCC [3"] [1:3:6] :- 5'.7" x 3'.7" — 1 Nos = 19.976 sft
:- 10'.2" x 4'.00" — 1 Nos = 40.68 —u—
:- 13'.6" x 4'.00" — 1 Nos = 54.00 —u—
:- 8'.00" + 5'.00" / 2 x 5'.9" — 1 Nos = 60.645 sft
Total :- 175.301 sft
= 1.240 m³ [1.240 m³]

Rashell. Ghat
for B.V.

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

T-67 ₹376

INVOICE

INVOICE NO.SNM/ /

DATE:-01/08/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

P-322 ₹376

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of July – 2019 03 Labor = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

1451 13355 1342 13221

one day Absent

For S. N. Mane.

Santosh mane

Authorized Signatory

Santosh mane
Receivers Name, signature & Co. Stamp.

dt 12-7-19 dt 5-8-2019

Rlesh

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO.SNM/ /

DATE:-01/07/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of June – 2019 03 Labor = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

For S. N. Mane.

Santosh mane

Authorized Signatory

Receivers Name, signature & Co. Stamp.

Santosh mane

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2019-20 DATE:01/06/2019

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of May - **2019** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Santosh Mane

Authorized signatory

signature & Co. Stamp

Receiver Name,

Santosh Mane

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

J-14 / 114

INVOICE

INVOICE NO.SNM/ /

DATE:-02/05/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

P-104 / 114

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of April – 2019 03 Labor = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

135 / 13365 / 19 days.

For S. N. Mane.

Santosh Mane

Authorized Signatory

Bharati Vidyapeeth Education Complex
03165
Security Incharge
Navi Mumbai-400614

Receivers Name, signature & Co. Stamp.

Rikshit one Parveen total absent- one day

01-12-2083

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO.SNM/ /

DATE:-02/03/2019

Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of Architecture for the month of March – 2019 03 Labor = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only)

For S. N. Mane.

Santosh Mane

Authorized Signatory

Receivers Name, signature & Co. Stamp.

no absent

Santosh N. Mane

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Building Maintnance

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2018	To	**(as per details)**	**Payment**	5	13,355.00	
		Bharati Sahakari Bank A/C No 772	**13,221.00 Cr**			
		Income Tax	**134.00 Cr**			
		Ch. No. :117088 Being amt. paid to S. N. Mane as per vou. sr. no.5				
7-4-2018	To	**Cash**	**Payment**	10	700.00	
		Being exp. paid as per vou sr. no.10				
	To	**Cash**	**Payment**	18	1,200.00	
		Being Exp. paid as per vou sr. no.18				
9-5-2018	To	**(as per details)**	**Payment**	76	13,350.00	
		Bharati Sahakari Bank A/C No 772	**13,216.00 Cr**			
		Income Tax	**134.00 Cr**			
		Ch. No. :117099 Being amt. paid to S. N. Mane as per vou sr. no.92				
14-6-2018	To	**(as per details)**	**Payment**	115	13,500.00	
		Bharati Sahakari Bank A/C No 772	**13,365.00 Cr**			
		Income Tax	**135.00 Cr**			
		Ch. No. :117111 Being amt. paid to Mane S. N.. as per vou sr. no.129				
29-6-2018	To	**Bharati Sahakari Bank A/C No 772**	**Payment**	168	12,036.00	
		Ch. No. :117113 Being amt. paid G & B Elect. as per vou sr. no.186				
4-7-2018	To	**(as per details)**	**Payment**	211	13,500.00	
		Bharati Sahakari Bank A/C No 772	**13,365.00 Cr**			
		Income Tax	**135.00 Cr**			
		Ch. No. :117153 Being amt. paid to S. N. Mane as per vou sr. no.239				
6-8-2018	To	**(as per details)**	**Payment**	326	13,500.00	
		Bharati Sahakari Bank A/C No 772	**13,365.00 Cr**			
		Income Tax	**135.00 Cr**			
		Ch. No. :117178 Being amt. paid to S. N. Mane as per vou. sr. no.358				
7-9-2018	To	**(as per details)**	**Payment**	433	13,500.00	
		Bharati Sahakari Bank A/C No 772	**13,365.00 Cr**			
		Income Tax	**135.00 Cr**			
		Ch. No. :117216 Being amt. paid to Mane S. N. as per vou sr. no.466				
10-9-2018	To	**Bharati Sahakari Bank A/C No 772**	**Payment**	454	64,900.00	
		Ch. No. :117219 Being amt. paid ato Mercury Pest Control as per vou sr. no.508				
18-9-2018	To	**Cash**	**Payment**	498	3,000.00	
		Being Exp. paid as per vou. sr. no.564				
24-9-2018	To	**Bharati Sahakari Bank A/C No.772**	**Payment**	521	14,160.00	
		Ch. No. :117232 Being amt. paid to Aradhya Entprises as per vou sr. no.585				
8-10-2018	To	**(as per details)**	**Payment**	588	13,500.00	
		Bharati Sahakari Bank A/C No 772	**13,365.00 Cr**			
		Income Tax	**135.00 Cr**			
		Ch. No. :117240 Being amt. paid to S. N. Mane as per vou sr. no.675				
		Carried Over			1,90,201.00	

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Building Maintnance Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,90,201.00	
1-11-2018	To	**(as per details)**	Payment	761	13,500.00	
		Bharati Sahakari Bank A/C No 772	**13,365.00 Cr**			
		Income Tax	**135.00 Cr**			
		Ch. No. :125740 Being amt paid to S. N. Mane as per vou sr. no.955				
7-12-2018	To	**(as per details)**	Payment	850	13,210.00	
		Bharati Sahakari Bank A/C No 772	**13,078.00 Cr**			
		Income Tax	**132.00 Cr**			
		Ch. No. :126940 Being amt paid to S. N. Mane as per vou sr. no.1061				
21-12-2018	To	**Cash**	Payment	907	1,200.00	
		Being exp. paid as per vou sr. no.1123				
	To	**Cash**	Payment	908	1,200.00	
		Being exp. paid as per vou sr. no.1124				
7-1-2019	To	**(as per details)**	Payment	963	13,500.00	
		Bharati Sahakari Bank A/C No 772	**13,365.00 Cr**			
		Income Tax	**135.00 Cr**			
		Ch. No. :126979 Being amt. paid to S. N. Mane as per vou sr. no.1177				
7-2-2019	To	**Mane Santosh**	Journal	32	13,500.00	
		Being Building Maintanance amt. paid as per vou sr. no.1306				
7-3-2019	To	**Mane Santosh**	Journal	54	13,500.00	
		Being Building Maint . amt paid to S. N. Mane as per vou sr. no.1403				
15-3-2019	To	**Kone Elevator India Private Ltd.**	Journal	65	36,112.00	
		Being Lift AMC paid as per vou sr. no.1473				
27-3-2019	To	**(as per details)**	Journal	80	27,083.00	
		Building Insurance	**13,488.00 Dr**			
		Student Group Insurane	**37,445.00 Dr**			
		Prepaid Expenses	**78,016.00 Cr**			
		Being prepaid Exp. amt transfer as per vou sr. no.1584				
	By	**(as per details)**	Journal	81		27,084.00
		Prepaid Expenses	**2,11,994.00 Dr**			
		News Paper & Periodicals	**1,40,119.00 Cr**			
		Building Insurance	**7,668.00 Cr**			
		Student Group Insurane	**37,123.00 Cr**			
		Being News Paper & Periodical , Building Maint, Building Insurance , Student Insurance amt transfer to Prepaid Exp.				
28-3-2019	To	**Cash**	Payment	1333	785.00	
		Being exp. paid as per vou sr. no.1598				
	To	**Cash**	Payment	1334	2,608.00	
		Being exp. paid as per vou sr. no.1599				
					3,26,399.00	27,084.00
	By	**Closing Balance**				2,99,315.00
					3,26,399.00	**3,26,399.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
301,Sharda TerracePlot No 65, Sector-11,CBD
Belapur
Navi Mumbai-400614
MAHARASHTRA
Phone-02261704800-87

TAX INVOICE

GST No : 27AAACK2567P1Z1
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS
M/s BHARATI VIDYAPEETH
BHARATI VIDYAPEETH REGIONAL OFFICE
SECTOR NO.7
KHARGHAR
NAVI MUMBAI-400614
MAHARASHTRA
KIND ATTN:MR UTTAM HADDARE
PHONE-919594137000
GSTIN/Unique ID: **27AAATB1836D1Z6**

CUSTOMER NAME & ADDRESS
M/s BHARATI VIDYAPEETH
BHARATI VIDYAPEETH REGIONAL OFFICE
SECTOR NO.7
KHARGHAR
NAVI MUMBAI-400614
MAHARASHTRA
GSTIN/Unique ID: **27AAATB1836D1Z6**

Invoice No : **8150065155**
Date : **05-FEB-2019**
Sales District : **282DGH**
Business Area : **VA**

Sys Contract Ref No: 40755391
Sys Contract Ref Date: 20-OCT-2011

Cust Code: 12184307
Order No:
Order Date: 07-JAN-2019
Cust PAN: AABAS6746H

Details Of Consignee(Shipped to)
SITE ADD:ARCT DENTAL COLLEGE,BHARAT VIDYAPEETH,,KHARGHAR,NAVI MUMBAI,400614,MAHARASHTRA
Place Of Supply: MAHARASHTRA GSTIN:27AAATB1836D1Z6 Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40212402	KONE CARE CONTRACT	998718	15.01.2019	14.01.2020	1.000	PC	30603.48	30603.48

Total Base Value	30603.48
CGST 9.00%	2754.31
SGST 9.00%	2754.31
IGST	
UTGST	
Total	36112.10

Rupees in Words: RUPEES THIRTY-SIX THOUSAND ONE HUNDRED TWELVE AND PAISE TEN ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# :	*555512184307*
Current Account#	42205015170
Bank Name &	*Standard Chartered Bank*
Address	#19, Rajaji Salai, Chennai-600001
IFSC	*SCBL0036078*

For KONE Elevator India Private Limited

Signature valid

AUTHORISED SIGNATORY
Digitally signed by C BALAJI
Date: 05.02.2019 10:21:38 +05:30

Regd Office : 50-55 & 58,Vanagaram Road,Ayanambakkam,Chennai-600095,Ph:044-26533901/02/03/04
Fax : 044-26533912, www.kone.com

KONE

BHARATI VIDYAPEETH
BHARATI VIDYAPEETH REGIONAL OFFICE
SECTOR NO.7
KHARGHAR
NAVI MUMBAI
400614
MAHARASHTRA
Contact Person :
Contact No :

KONE Elevator India Pvt Ltd
301, Sharda Terraces, Plot
No.65, Sector 11, CBD Belapur,
400614
Gajanan Rikame
Tel: 022-61704800 / 827 / 829
Mob. 7738350829

Date 07.01.2019

Sub: Renewal of Maintenance Contract

Ref: KONE Care Plus™
Maintenance Contract Number 40755391 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 15-01-2019. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period 15-01-2019 to 14-01-2020 will be as below

General contract agreements	
Contract start date	15-01-2019
Contract end date	14-01-2020
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs ~~32,133.65~~ Rs 30603.48/- CR
CGST @ 9%	Rs ~~2,892.03~~ 2754.31
SGST / UTGST @ 9%	Rs ~~2,892.03~~ 2754.31
Total price for first year, including applicable taxes	Rs ~~37,917.71~~ 36112.11
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 40755391 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.
Yours sincerely

For KONE Elevator India Pvt. Ltd

Authorised Signatory

For BHARATI VIDYAPEETH

Authorised Signatory
Name, Designation, Seal

Director
Bharati Vidyapeeth Regional Office
Navi Mumbai-400614

Asset List - Equipment Details

The following equipment shall be covered by this contract

Scope of contract: KONE Care Plus™
Equipment type: Elevator

Equipment number	Address	capacity (Kg)	Number of landing doors	1st-year annual price without taxes (Rs)
40212402	ARCHITECT COLLEGE BHARAT VIDYAPEETH, NAVI MUMBAI 400614	500	5	Rs 32,133.65

Rs. 30603.48/- Ok

Director
Bharati Vidyapeeth Regional Office
Navi Mumbai-400614

Director
Bharati Vidyapeeth Regional Office
Navi Mumbai-400614

For KONE Elevator India Pvt Ltd

Signed For Customer

KONE ELEVATOR INDIA PRIVATE LIMITED.

301 Shardha Terraces, Plot No.65,
Sector 11, CBD Belapur , Navi Mumbai 400614.
Telephone No :-022-61704800 /892

STAMP RECEIPT.

DATE :-

To,
for. B.V. College of
Architecture

Received With thanks a sum of Rupees. Thirty Three Thousand
fifty Two only

Vide Cheque No.: 127024 Date. 6/3/19 Drawn on.
Bharati Sahakari Bank Ltd. Towards.
Amc period 2019 to 20 Rs. 33052/00

For Kone Elevator India pvt ltd.

15/3/19

Authorized Signatory

Note : Subject to realization of cheque.

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2019-20 DATE:01/03/2019

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of February - **2019** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Authorized signatory

signature & Co. Stamp

Receiver Name,

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2019-20 DATE:01/02/2019

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of January - **2019** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Santosh Mane

Authorized signatory

Santosh Mane

signature & Co. Stamp

Receiver Name.

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2019-20 DATE:01/01/2019

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of December - **2019** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Authorized signatory

signature & Co. Stamp

Receiver Name,

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2018-19 DATE:01/12/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of November - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Authorized signatory

signature & Co. Stamp

Receiver Name,

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2018-19 DATE:01/11/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of October - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Santosh Mane

Authorized signatory

signature & Co. Stamp

Receiver Name,

Santosh Mane

(one Parsaan Total absent 2 days)

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2018-19 DATE:01/10/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada,
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of September - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Authorized signatory

signature & Co. Stamp

Receiver Name,

absent No.

TAX INVOICE

Aradhya Enterprises

All types of water tanks, chemicals tanks,
Open space & parking area,
swiming tanks of cleaning services available, Civil Wo

201, SHIV VILLA CHS, PLOT NO. 117, TALOJA PHASE-1, SEC. 10, TAL. PANVEL,
DIST. RAIGAD - 410 208. PHONE NO. 8652833939 / 9867842039
GST NO. 27CYYFPP4113R1ZC

2018-2019
dt- 24-9-2018

No. 001 Date 23/08/2018

M/s. Bharati Vidyapeeth College of Architecture, CBD Belapur, Sector-7

Cleaning and anti Bacterial Free treatment of water storage Tank		12000=00
	CGST 9%	1080=00
(14160=00)	SGST 9%	1080=00
Rs. Fourteen thousand one Hundred Sixty only.	TOTAL	14160=00

E.& O. E

For ARADHYA ENTERPRISES

Mobile : 09221899456
08879514912
09322516213

Govt. Approved Since 2011

MERCURY PEST CONTROL

SPECIALIST IN : DISINFESTATION (HOUSE HOLD TREATMENT), ANTI TERMITE TREATMENT (MA... CONSTRUCTION)WOOD BORER, RODENT CONTROL, WEED CONTROL AND GENERAL PE...

Office : Rahil Apt. Plot No. X/1, Shop No.1, Sector-19, Shahabaj Belapur, Navi Mumba... 400 614.
E-mail.: a.s.mercurypestcontrol@gmail.com

M/S. BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
BELPADA COMPLEX, SECTOR-7,
OPP KHARGHAR RAILWAY STATION,
CBD-BELPADA, NAVI MUMBAI 400614.

BILL NO. : K/DO/R2/518 /18-19.
DATE: 03.08.2018

Your Order No. K/DO/R2/518 /18 -19 Date: 03.08.2018		Contract Expiry Date:02.07.2019					
Sr. No.	PARTICULARS	AREA & TYPE OF PREMISES	RATE Rs.	P.	SGST 9% CGST 9%	AMOUNT RS.	P.
1.	ANNUAL: DISINFESTATION & RODENT CONTROL & TERMITE TREATMENT.	College, Staff Room, Class Room, Library, Admin Office & Trees. 1500 Sq.Ft.	55000	00		55000	00
	SGST 9%					4950	00
	CGST 9%					4950	00
	TOTAL					64900	00
	RUPEES:SIXTY FOUR THOUSAND NINE HUNDRED.						
	GST NO. 27BAEPD3174K1ZP						

P-4504 8/9/18

11/9/18 6-9-2018

C. Shelar 10/9/2018

For MERCURY PEST CONTROL

Partner.

R Deshle

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2018-19 DATE:01/09/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of August - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

No Absent

For S. N. Mane.

Santosh Mane

Authorized signatory

signature & Co. Stamp

Receiver Name,

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2018-19 DATE:01/08/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of July - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Authorized signatory

signature & Co. Stamp

Receiver Name,

13500/- 1% TDS.
1350/-
13365/-

absent No.

ch 117478

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE NO.SNM/ /

DATE:-02/07/2018

TO ,
Bharati Vidyapeeth College of Architecture,
C.B.D.,Belpada.
Navi Mumbai- 4000 614.

Sr. No.	Description	Amt. Rs. per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth college of .. for the month of July - 2018. 03Labor x 4500 = Rs.13500/-	13500.00
	Total =	13500.00

(Rupees Thirteen Thousand five hundred only).

For S. N. Mane.

Santosh Mane

Authorized Signatory

03/07/2018

Receivers Name, signature & Co. Stamp

absent No

GST No. 27AKNPP4471F1ZT

TAX INVOICE

Tel. : W. - 27708966
Mob. :9323245002

G & B ELECTRICALS

Repairs & Rewinding of : AC/DC ELECTRICAL MOTORS
& All typesa of Factory Electrical Maintenabce

Jui Nagar, Station Commercial Complex, Gr. Floor, Shop No. F 007, Jui Nagar (E), Navi Mumbai
Email : gvardhan043@gmail.com.

M/s. Bharadwaj Vidya Peeth
Architecture College
Kharghar

PAN GST No.:

Invoice No. 094
Date 29/03/18
Challan No.
Date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
	7.5Hp Submersible motor Rewinding	9987	1no	5600	5600
	Shaft bush changed.		2no	800	1600
	machining work.		2no	450	900
	Oil seal Banged.		3no	150	300
	Servicing & fitting checking		1no	1800	1800

Tax Amount (in words) : Twelve thousand Thirty six only

Total	10200
CGST 9 %	918
CGST 9 %	918
Gr. Total	12036

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

E. & O.E.

For G & B ELECTRICALS

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2018-19 DATE:04/06/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of may - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Santosh Mane

Authorized signatory

04/06/2018

Receiver Name,

signature & Co. Stamp

Santosh Mane

absent No.

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2018-19 DATE:02/05/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of April - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S. N. Mane.

Santosh Mane

Authorized signatory

Receiver Name,

signature & Co. Stamp

one Parsoon Total absent . one day

117099
2-5-2018

S. N. MANE

Ramabai Colony, P. L. Lokhande Marg, Near Chembur Station, Landge Chawl, Mumbai-400 089.
Mob. : 9167439967

INVOICE

INVOICE NO. SNM / /2017-18 DATE:02 /04/2018

Bharati Vidyapeeth College of Architecture,
C.B.D. Belpada.
Navi Mumbai.- 4000 614.

Sr. No.	Description	Amt. Rs. Per Month.
1.	Providing Housekeeping services at Bharati Vidyapeeth College of Architecture for the Month of march - **2018** **03 - Labor**	13,500.00
	Total =	**13,500.00**

(Rupees: - Thirteen Thousand Five Hundred only)

For S.N. Mane.

Authorized signatory

signature & Co. Stamp

Receiver Name,

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai.400614

Building Maintanance Exp.

Ledger Account

1-Apr-2018 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
17-1-2022	Cr	**Mercury Pest Control** *Being amt. paid as per vou sr. no.168*	Journal	32	64,900.00	
31-1-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.184*	Payment	164	550.00	
21-2-2022	Cr	**Yesh Enterprises** *Being amt. paid to Yesh Ent. as per vou sr. no.209*	Journal	41	40,120.00	
30-3-2022	Cr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138048 Being amt. paid to Navrang Electric & Hardware Stores as per vou sr. no.259*	Payment	231	9,000.00	
					1,14,570.00	
	Dr	**Closing Balance**				1,14,570.00
					1,14,570.00	**1,14,570.00**
1-4-2022	Cr	**Opening Balance**			**1,14,570.00**	
11-4-2022	Cr	**Turbhe Iron & Steel Trading Pvt. Ltd** *Being Entry Gate Repair work Exp. paid as per vou sr. no.6*	Journal	2	17,724.00	
9-6-2022	Cr	**Yesh Enterprises** *Being Paitning Exp. paid to Yeah Ent. as per vou sr. no.43*	Journal	7	95,486.00	
22-6-2022	Cr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138065 Being amt. paid to Janata Electric & Hardware stores as per vou sr. no. 59*	Payment	62	6,967.00	
22-7-2022	Cr	**Structwel Designers & Consultants Pvt Ltd.** *Being Staff Quarter Building at Panvel Structral Audit Exp. paid as per vou sr. no.95*	Journal	12	2,95,000.00	
23-8-2022	Cr	**Cash** *Being exp. paid as per vou sr. no.115*	Payment	116	1,000.00	
15-10-2022	Cr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138110 Being amt paid to Navrang Electric & Hardware stores as per vou sr. no. 183*	Payment	175	6,200.00	
20-10-2022	Cr	**Yesh Enterprises** *Being Building Exp. paid as per vou sr. no. 185*	Journal	28	63,183.00	
30-11-2022	Cr	**Aradhya Enterprises** *Being Water Tank Cleaning Charges paid as per vou sr. no.232*	Journal	35	14,160.00	
13-2-2023	Cr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138134 Being exp. paid as per vou sr. no.310*	Payment	290	675.00	
28-2-2023	Cr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :138147 Being Exp. paid to Santosh Mane as per vou sr. no.312*	Payment	292	3,000.00	
		Carried Over			6,17,965.00	

continued

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			6,17,965.00	
28-3-2023	Cr	**Bharati Sahakari Bank Ltd A/C No..38374** *Ch. No. :488423 Being Drinage Cleaning Exp. paid as per vou sr. no.382*	Payment	349	3,000.00	
					6,20,965.00	
	Dr	**Closing Balance**				6,20,965.00
					6,20,965.00	**6,20,965.00**

Bharati Vidyapeeth College Of Architecture * New Mumbai

8691099890
9702729890
8108437023

Govt. Approved

Since 2011

MERCURY PEST CONTROL

SPECIALIST IN : DISINFESTATION (HOUSE HOLD TREATMENT), ANTI TERMITE TREATMENT (MAINT/POST/PRE) CONSTRUCTION)WOOD BORER, RODENT CONTROL, WEED CONTROL AND GENERAL PEST CONTROL

Office : Rahil Apt. Plot No. X/1, Shop No.1, Sector-19, Shahabaj Belapur, Navi Mumbai - 400 614.
E-mail.: a.s.mercurypestcontrol@gmail.com

M/S. BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
BELPADA COMPLEX SECTOR 07,
OPP KHARGHAR RAILWAY STAION
CBD-BELPADA, NAVI MUMBAI- 400614

BILL NO. : P/DO/R2/014/21-22
DATE: 02.12.2021

Your Order No. P/DO/R2/014/21-22 Date: 02.12.2021		Expiry Date : 02/11/2022				
Sr. No.	PARTICULARS	AREA & TYPE OF PREMISES	RATE Rs.	P	SGST 9% CGST 9%	AMOUNT RS. P.
1.	Annual: HH/MC/BB/TT(DR & Spray)/RC	Architecture College (Gr to 4th Floor) (All Area)	55,000	00		
	CGST 9%				4950	
	SGST 9%				4950	
	TOTAL					64,900 00
	RUPEES: Sixty Four Thousand Nine Hundred Only					
	GST NO. 27BAEPD3174K2ZO					

For MERCURY PEST CONTROL

M. D. PANVEL
Proprietor

64900
- 550 1% TDS
643501 Ch 138026
dt 4-1-2022

17/1/2022
Rouli

C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
CBD Belapur, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 4[illegible] /- only. PEST CONTROL

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 64900 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ESTIMATE MEMO

M.: 9833893721
9833155361

पद्मावती प्लास्टिक आणि जनरल स्टोअर्स

Wholesale & Industrial Suppliers : Stationery, House Keeping Material, Packing Goods Materials, Seasonable Material etc.

A-107, Sector 23, Janta Market, Turbhe, Navi Mumbai - 400 705.
Email : padmavatiplastic107@gmail.com

Date : 19/12/21

PARTICULARS	Qty.	Rate	Amount Rs. Ps.
Cover	10	55	550
		TOTAL	

Thanks You!

For PADMAVATI PLASTIC & GENRAL STORES

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

GST NO. 27ANXPJ0931B1Z2

PAN NO. ANXPJ0931B

Date : 24/01/022

Bill no. : 132

To. Bharati Vidhypeeth
Architecuture College
Kharghar Navi Mumbai

Name of Work : civil works

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	BBM (9") (4x1½)	6.00	150.00	Sft	900.00
2	Plaster	15.00	50.00	—u—	750.00
3	Granite Frame (6")	65.00	250.00	—u—	16250.00
	(10")	4.00	300.00	—u—	1200.00
	Molding (F/R)	33.00	25.00	Rft.	825.00
	FRP Door Fixing	45.25	400.00	Sft	18100.00
	10% Discount				
		38025		TOTAL	38025.00
				SGST 9%	3422.00
				CGST 9%	3422.00
				TOTAL AMOUNT	44869.00

RUPEES Fourty Four Thousand Eight hundred sixty nine only

Thanking you Fourty thousand one hundred Twenty one only.

Yours Faithfully,
For YASH ENTERPRISES
Proprietor

...ागरी
...5219170 || श्री गणेश प्रसन्न || Date:-23/11/024

Name of work:- Architecture college Kharghar

1. Outside Gate [BBM 6"]:- 10.00 Sft x 150 = 1500=00 Rs
   Plaster :- 25.00 x 60 = 1500=00 Rs
2. Granite Frame [Steel Grey] :- 60.00 x 200 x 2 = 16000=00
3. PVC Doors (2 Nos) - (7 x 4) - 2 Nos = 56.00 x 350 = 19600=00

   Total :- 38600=00

Net Pay :- Thirty Eight Thousand Six hundred only

Yours truly
[Yash Enterprises]

Note:- Discount 10% :

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, C.B.D. Kharghar
Rly. Station, C.B.D, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22 DATE-/11 /2021

Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs. 34000 /- only. (MR. SOMNATH)

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on _____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 34000 /- as indicated in the list separately attached.

NOTE 34000 + G.S.T (18%)

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

College Of Architecture Bharati Vidyapeeth

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE

H MEMO

|| श्री खेतेश्वराय नमः ||

M : 7506224401
9004486181

DATE- / /2021

NAVRANG
Electric & Hardware Stores

Asian Paints, Electric, Sanitarywear & Fancy H/H
ALL WORK OF ELECTRIC, PLUMBER & PAINTING DONE HERE

Gokul Dham CHS, Shop No.9, Plot No.3, Sector-35D, Kharghar, Navi Mumbai - 410 210

No. 2017-18/GST/ 2120 Date : 25/3/2022

M/s. Bhartiya vidyapith Arch

No.	PARTICULAR	HSN CODE	Qty.	Rate	AMOUNT Rs. P.	AMOUNT Rs. P.
1	Nittamet Dust Hsn 7402		3	3000	9000	
				TOTAL	9000	
				CSGST %		
				SSGST %		
				Round Off		
				G. TOTAL		

Party GST No.

GSTIN NO. 27CUGPS5985Q1ZB

For NAVRANG Electric & Hardware Stores

Goods once sold will not be taken back.

interior Work /
mbai,

5 size CASTER

ed for civil work/interior
ative charts the original
.
chase committee meeting
1

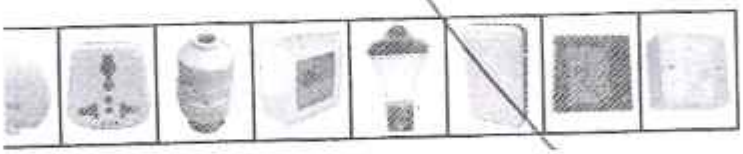
Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

College Of Architecture • Bharati Vidyapeeth

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

9000/-



Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

TAX INVOICE Dated

DELIVERY CHALLAN

TURBHE IRON AND STEEL TRADING PVT. LTD

200

Tel. : 2783 1462
2783 4502
Email : turbheironandsteel@gmail.com

ALL TYPES OF IRON & STEEL SECTIONS, TMT BARS & HARDWARE MATERIAL.
M.S. G.I. & S.S. ROUND & SQUARE PIPES & FITTINGS.
AC. G.I. COLOUR COATED PROFILE SHEETS

Sales Off. : Plot No.102A, Turbhe Service Industrial Area, Near Janta Market, Turbhe, Navi Mumbai - 400703.

GSTIN : 27AAACT4498A1ZD

M/S Bharati vidyapeeth — 9324467541

Party GSTIN No.

Ch. No. 20334 Date 06/2022

P.O.No. Date

Delivery

S. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	PER	AMOUNT
	2"×2" ms. pipe		85 Rft	56/-		4760/-
	1"×1" ms. pipe		260 Rft	28/-		7280/-
	10' Aldrop		2 Set	150/-		300/-
	2' Safe wheel		6	230/-		1380/-
	177 24					
				+ CUTTING		
				TRANSPORT		1000/-
				LOADING		@150/-
				UNLOADING		150/-
				CGST %		
				SGST %		
				IGST %		
				TOTAL		

Payment Within.....days

Vehicle No.

Note: Our responsibility ceases after goods leave our godown. Any Claim including rejection and short weight etc. To be made immediately upon receipt of goods.

For TURBHE IRON AND STEEL TRADING PVT. LTD.

Receiver's Signature

Authorised Signatory

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BVVOC7D

PROFORMA INVOICE

TURBHE IRON AND STEEL TRADING PVT. LTD

Tel. : 2783 1462
2783 4502
Email : turbheironandsteel@gmail.com

ALL TYPES OF IRON & STEEL SECTIONS, TMT BARS & HARDWARE MATERIAL,
M.S. G.I. & S.S. ROUND & SQUARE PIPES & FITTINGS,
AC G.I. COLOUR COATED PROFILE SHEETS

Sales Off. : Plot No.102A, Turbhe Service Industrial Area, Near Janta Market, Turbhe, Navi Mumbai - 400703.

GSTIN : 27AAACT4498A1ZD

M/S Bharatiya vidyapith 9324417541

Party GSTIN No

Proforma 07/04/2022
Invoice No _____ Date _____
Challan No _____ Date _____
Transport _____

S. No.	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	PER	AMOUNT
	2½" ms pipe		85 ft	92/-		7820/-
	1½" ms. pipe		260'	28/-		7280/-
	Aldrop 10"		2 Say	150/-		300/-
	made whwy 3"		6	230/-		1380/-
						16780/-
					Transport Loading Unloading	300/-
					CGST 9%	1357/-
					SGST 9%	1357/-
					IGST 18%	
					TOTAL	17724/-

17724/-

Ch 138035
dt 7-4-2022

Recieved

Bank Details

Name	Turbhe Iron And Steel Trading Pvt. Ltd.
Bank Name	Central Bank of India
Branch	CBD Belapur, Navi Mumbai
A/C No	1003454?8
IFSC No	CBIN0281154
Branch Code	281154
MICR Code	400015009

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

Note :

1) Goods once sold will not be taken back.
2) Payment should be made by crossed cheque only.
3) 18% Interest will be charged if bill is not paid within 30 days.

For TURBHE IRON AND STEEL TRADING PVT. LTD.

Authorised Signatory

Bharati Vidyapeeth's College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Fire Brigade
Plot No. 2, Sector 8, Kharghar

04/04/2022

Quotation for Dental Gate.

1) steel Material - 19,884/-

2) Colouring material & cutter wheel. - 3000/-

3) Miscellaneous - 2500/-

Total - 25,384/-

To
Mr. [illegible]
Please do the needful
Thanking
[illegible] 14/4/22

Dr. S. R. Pawar
[illegible]

College Of Architecture * Bharati Vidyapeeth

PROFORMA INVOICE

TURBHE IRON AND STEEL TRADING PVT. LTD

Tel. : 2783 1462
2783 4502
Email : turbheironandsteel@gmail.com

ALL TYPES OF IRON & STEEL SECTIONS, TMT BARS & HARDWARE MATERIAL,
M.S, G.I. & S.S. ROUND & SQUARE PIPES & FITTINGS,
AC, G.I. COLOUR COATED PROFILE SHEETS

Sales Off. : Plot No.102A, Turbhe Service Industrial Area, Near Janta Market, Turbhe, Navi Mumbai - 400703.

GSTIN : 27AAACT4498A1ZD

M/S. Bharatiya vidyapith college of Agriculture 9324467511

Invoice No. _____ Dated 4/04/2022

Challan No. _____ Date

Transport _____

Party GSTIN No. _____

	DESCRIPTION	HSN/SAC CODE	QUANTITY	RATE	PER	AMOUNT
1	2" & 2½" MS. Pipe		85 feet @	56		4760
2	1" & ¾" MS. Pipe		260' @	28		7280
3	Trolley Set		2 Set @	150		300
4	Caster Wheel 3"-6		23	60		1380
5	75 x 40 MS Channel		80 feet @ 160 @	75		12000
					Transport Loading/Unloading	1000 100 = 200
					CGST 9%	2431/80
					SGST 9%	2431/80
					IGST 18%	
					TOTAL	31884/-

31884/-

730632
83

Bank Details
Name : Turbhe Iron And Steel Trading Pvt. Ltd.
Bank Name : Central Bank of India
Branch : C.B.D. Belapur, Navi Mumbai
A/C No. : 1000445476
IFSC No. : CBIN0283154
Branch Code : 283154
MICR Code : 400016089

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

For TURBHE IRON AND STEEL TRADING PVT. LTD.

Authorised Signatory

Terms:
Goods once sold will not be taken back.
Payment should be made by cross cheque only.
Interest will be charged after 15 days from the date of delivery.
Subject to Navi Mumbai Jurisdiction.

Principal
Bharati Vidyapeeth
College of Agriculture
Belpada Campus, Opp. Khanghar
Rly Station, C.B.D. Navi Mumbai

7038752927

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

T NO. 27ANXPJ0931B1Z2

N NO. ANXPJ0931B

Date :

Bill no. : 141

Bharati Vidhypeeth
Architecture College
Kharghar Navi Mumbai

ame of Work : Painting work Passage & class, cabine

EM O.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1	OBD paint passage	8092.00	10.00	Sft	80920.00
	class faculty cabine				
	Library (G+1) Floor				
				TOTAL	80920.00
				SGST 9%	7283.00
				CGST 9%	7283.00
				TOTAL AMOUNT	95486.00

RUPEES Ninty Five thousand Four hundred Eighty Six only

Thanking you.

Your's Faithfully,
For YASH ENTERPRISES
Proprietor

Received cheque
9/06/2022

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Railway Stat...
Plot No. 2-4, C.B.D. Navi Mumbai

95486/- 14%
8092 Sft
9467 Sft
Chq 138066 dt 13.6.22
Chq 138067

G-Floor
= 12.00 7 0 6 — 1 No
= 6'7" + 8'00" — 1 No
= 6'7" + 4'6" — 1 No
Total 2066.50 Sft

= 29.6 m

Name of works :- Architecture college [painting work]

Staircase No II]

Terrice wall :- 10'.00" x 6'.9" - 1 Nos = 67.50 Sft
6'.7" x 6'.9" - 1 Nos = 31.255 "
8'.1" x 4'.9" - 1 Nos = 38.38 "
12 x 11'.3" + 4'.9" / 2 - 1 Nos = 96.00 "
5'.00" x 11'.3" - 1 Nos = 56.25 "
13'.3" x 11'.3" - 1 Nos = 149.062 "
11'.3" x 7'.9" - 1 Nos = 87.187 "
7'.9" x 11'.3" + 16'.3" / 2 - 1 Nos = 106.562 "
8'.00" x 7'.6" - 1 Nos = 60.000 "

Celling :- 13'.3" x 6'.6" - 1 Nos = 86.125 "
Beam :- 13'.3" x 10" - 1 Nos = 132.50 "
wall :- 8'.5" x 7'.10" - 1 Nos = 66.012 "
Celling :- 12'.00" x 6'.8" - 1 Nos = 80.04 "
wall :- 12'.00" x 6'.6" - 1 x 4 Nos = 312.00 "
8'.5" x 6'.9" - 1 x 4 Nos = 159.98 "
1'.8" x 8'.5" - 1 x 4 Nos = 256.245 "
2'.3" x 8'.5" - 1 x 2 Nos = 237.89 "

IInd Floor / Ist Floor
Celling Area :- 13'.4" x 6'.3" 1 x 2 Nos = 166.625 "
wall :- 5'.6" x 8'.5" - 1 x 2 Nos = 92.62 "
= 2'.10" x 8'.5" + 7'.00" - 1 Nos x 2 Nos = 44.02 "
= 12'.6" x 6'.6" - 1 Nos = 78.00 "
= 6'.7" x 5'.6" - 1 Nos = 52.64 "
G Floor = 6'.7" x 5'.6" - 1 Nos = 29.61 "

Total = 2066.563 Sft

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Door Library :- 12'.8" x 11'.2" — 1Nos = 141.5
:- 12' x 11'.2" — 1Nos = 134.04

Floor zero x front side 15'.00" x 10'.00" - 1Nos = 150.00 sq.m
Ceiling = Beam = 16' x 1'.7" - 1Nos = 22.12 sq.m
wall Toilet side = 8'.00" x 5'.3" - 1Nos = 42.00 sq.m
:- 12'.6" x 3'.00" - 1Nos = 37.50 sq.m
pillars = 5'.3" x 1'.00" - 1Nos = 5.25 sq.m

G.Floor Staircase wall zero x side = 16' x 4' - 1Nos = 64.00 sq.m
:- 5' x 6'.6" - 1Nos = 32.50 sq.m
= 7'.6" x 6'.6" - 1Nos = 48.75 sq.m
pillars window side = 6'.6" x 2'.6" - 1Nos = 16.25 sq.m

Ist Floor Staircase wall = 8'.00" x 2'.6" - 1Nos = 20.00 sq.m
= 10'.00" x 6'.7" - 1Nos = 65.80 sq.m
= 6'.00" x 8'.7" - 1Nos = 51.48 sq.m
= 2'.5" x 8'.7" - 1Nos = 20.76 sq.m
Ceiling = 6'.9" x 12'.00" - 1Nos = 81.00 sq.m
= $\frac{6'.3" + 7'.00"}{2}$ x 13'.3" - 1Nos = 87.781 sq.m

IInd Floor :- Staircase wall = 6'.1" x 7'.9" - 1Nos = 47.12 sq.m
Ceiling = 8' x 13'.3" - 1Nos = 106.00 sq.m
= $\frac{6'.9" + 7'.00"}{2}$ x 13'.3" - 1Nos = 91.093 sq.m
wall = 13' x 6'.7" - 1Nos = 85.54 sq.m
= 7'.6" x 8'.6" - 1Nos = 63.75 sq.m
= 2'.9" x 8'.6" - 1Nos = 23.375 sq.m
= 1'.9" x 8'.6" - 1Nos = 14.875 sq.m

Bharati Vidyapeeth's College Of Architecture
Principal
Bharati Vidyapeeth's College of Architecture
Belpada Complex, Opp. Kondhar
Rly. Station, C.B.D, Navi Mumbai

Boad :- 7'.00" × 8'.6" — 1Nos
= 17'.6" × 2'.6" — 1Nos

59.50 Sq.ft
43.75 sq.ft
= 617.253 sq.ft
672.196 sq.ft

III rd floor :- Same quantity of II nd floor

IV th floor same quantity of 4th floor

Staircase No [1]

~~Total 3259.2028 sq.ft~~
~~Total 2645.2068 sq.ft~~

* 4th Floor Passage :-

Ladies Toilet Front side :- 10'.00" × 7'.9" - 1Nos = 77.50
= 3'.3" × 7'.9" - 1Nos = 25.187
Ceiling :- 3'.00" × 7'.9" - 1Nos = 23.25
↳ :- 10'.00" × 3'.00" - 1Nos = 30.00

Gent's Toilet Door 5 × 3 - 1Nos (-) 15.00

Lift upper sidewall = 17'.3" × 3'.10" - 1Nos = 66.24
Ceiling ΔArea 16+0 / 2 × 8'.6" - 1Nos = 68.00
Beam with Boad am = 12' × 2'.6" - 2Nos = 60.00

Total : 335.17 sq.ft

* IIIrd Floor :-

Lift side Patta = 8'.5" × 4'.00" - 1Nos = 33.68 sq.ft
Beam = 9'.6" × 1'.6" - 2Nos = 28.50 sq.ft
= 25'.00" × 1'.6" - 1Nos = 37.50 sq.ft
Ceiling = 25'.00" × 9'.6" - 1Nos = 237.50

~~Total 339.1851~~

* Lecture HALL Front Passage :-

Ceiling 14'.00" × 9'.6" - 1Nos = 133.00
Beam = 14'.00" × 1'.6" - 1Nos = 21.00
= 9'.6" × 2'.6" - 1Nos = 23.75
Classroom Front Ceiling = 6 × 9'.6" - 1Nos = 57.00
Faculty Room Front Ceiling = 10 × 10 - 1Nos = 100.00

College Of Architecture Bharati Vidyapeeth Principal Bharati Vidyapeeth College of Architecture Belapur, CBD Navi Mumbai

Faculty Room Cabine wall = 30'x11' - 1Nos = 33
Window Bottam wall = 10'x2.8' - 1Nos = 26.7
Pillar = 7.00'x10" - 1Nos = 5.88
Staircase Front Ceiling = 12'x10' - 1Nos = 120.00
5x4 - 1Nos = 20.00
Toilet Front Ceiling = 10x5 - 1Nos = 50.00
Class Room Front Beam = 10x1½ - 2Nos = 30.00
Total ~~917.33~~ 1254.81 Sqft

II Nd Floor - Lift side Staircase Ceiling
Ceiling 25.00x9.9" - 1Nos = 243.75 Sft
= 10.00'x9'.9" - 1Nos = 97.50 Sft
Studio Front Ceiling = 10'x9'.9" - 1Nos = 97.50 Sft
Staff Room Front ceiling = 10x5 - 1Nos 50.00 Sft
Beam = 2x10' - 1Nos 20.00 Sft
Ceiling = 9'.9"x7 - 1Nos 68.25 Sft
Class Room [4] Front Ceiling = 10x4 - 1Nos 40.00 Sft
Studio [6] Front Ceiling = 5x5 - 1Nos 25.00 Sft
Class Room [2] Front Ceiling 12x10 - 1Nos 120.00 Sft
Class Room [1] Front Ceiling = 4x4 - 1Nos = 16.00 Sft
~~715.00 Sft~~

3rd Floor Addn
Library Front Ceiling = 11.00'x10' - 1Nos = 110.00 Sft
Side Ceiling = 11'.00"x10' - 1Nos = 110.00
Beam = 10.00"x1'.6" - 2Nos = 30.00
11'.00"x1'.6" - 1Nos = 16.50
Total = 1044.50 Sft

Bharati Vidyapeeth's College of Architecture
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

1st Floor :- Staff Room

Wall = 30'-0" × 11'-0" — 1 No's = 330.00 Sft
BEAM = 22' × 3'.6" — 1 No's = 77.00 —"—
Pillar : 4'.6" × 1' — 2 No's = 9.00 —"—
Ceiling = 23' × 15' — 1 No's = 330.00 —"—

Total = 746.00 Sft

Summary

1. Staircase [1] = 2066.503 Sft
2. Staircase No [2] = 2645.206 —"— & G. Floor
3. Passage 4th Floor = 935.177 —"—
4. Passage IIIrd Floor & class Room Faculty Room = 1254.81 —"—
5. Passage IInd Floor = 1044.50 —"—
6. Passage 1st Floor & Staff Room = 746.00 —"—

Total = 8091.896 Sft

Say = 8092.00 Sft

Ar. AMITKUMAR DAS.
Asst. Professor.

9-5-2022

Checked on 20/05/2022
all measurements

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

7045219170 || श्री गणेश प्रसन्न ||

Name of work: Painting work [Architecture College]
OBD Paint

1] 4th Floor Terrace Staircase : 20.00 x 1000 = 20,000.00 Rs
Landing staircase : 2.00 x 1000 = 2000.00 Rs
Lift Front side ceiling : 4.00 x 1000 = 4000.00 Rs
Staircase No [1] Landing : 6.00 x 1000 = 6000.00 Rs
Ladies Toilet Front sidewall : 1.50 x 1000 = 1500.00 Rs

2] IIIrd Floor : Passage : 20.00 x 1000 = 20,000.00 Rs
Faculty Room : 4.00 x 1000 = 4000.00 Rs
Staircase No [1] : 3.00 x 1000 = 3000.00

3] IInd Floor : Passage : 7.00 x 1000 = 7000.00 Rs

4] Ist Floor Passage : 2.00 x 1000 = 2000.00 Rs

5] G. Floor Passage/Staircase : 5.00 x 1000 = 5000.00 Rs
Library : 4.00 x 1000 = 4000.00 Rs

Total : 78.50 x 1000 = 78500

18% GST Extra charge

Yours truly
Yash Enterprises

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khanda
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

BV/COA/N.M./2021-22
Principal :Prof. Satish Dhale

DATE- / /2021

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 78500 /- only. PAINTING WORK

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with _____

Rs. 78500 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Principal

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth's College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Campus, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

GST INVOICE / CASH MEMO

ANATA ELECTRIC & HARDWARE STORES

Shreiram Gopal Vila, Plot No. E- 45, Shop No. 11, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Invoice No.: 402	Date	Transport Mode :	
State : Maharashtra	Code : 27	Vehicle Number :	
		Date of Supply :	
Bill to Party 9+1 20121 19/14/17		Place of Supply :	Code
Address:		Ship to Party	
		Address:	
GSTIN:	State :	GSTIN:	State :

Qty.	Product Description	HSN / SAC	Rate Per Unit	Taxable Value	GST %	CGST Rate	SGST Rate	Amount
2	P 6m S Back							120
25	m Copals 2.5X3							1700
2	P 15A Switch							130
2	P 15A Socket							190
10	P SW 25X7 Safty							100
4	W Red oxide primer							780
4	W Smoke Grey paint							1100
2	P 2" Brush							60
5	W THINNAR							600
13	P 14"/1 + 4/12 C. Wheel							385
4	P 4" Rollar							240
1	P monkey pakkad							200
2	P 6A switch							50
2	P 6A Socket							90
2	P 6m palet							160 -

GSTIN: 27ADAPC8604K1ZO

Total Invoice amount in words: CA 13806 26-2022

TOTAL		5905
CGST	%	531
SGST	%	531
	%	
GRAND TOTAL		6967

POLYCAB WIRES & CABLES | GM | legrand | Godrej | SYSKA LED LIGHT YEARS AHEAD

I/We here certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For ANATA ELECTRIC & HARDWARE STORES

Authorised Signatory

ect to 'Navi Mumbai' Jurisdiction only.
eived above mentioned goods in good condition.

Authorised Signatory

This is a Computer Generated Invoice

//BILL/KRR/2022/717
June 22, 2022

To,
Bharati Vidyapeeth
Navi Mumbai

STRUCTWEL DESIGNERS & CONSULTANTS PVT. LTD.

Head Office & R & D Unit
STRUCTWEL, Plot 15, Sector 24, Turbhe, Navi Mumbai - 400 705.
: +91-22-6854 1010 +91-22-6854 1007
: info@structwel.com www.structwel.com
ISO 9001 : 2015 Certified CIN : U74210MH1978PTC020348

GSTIN Registration State - **Maharashtra**
GSTIN State Code : **27**
GSTIN No. :- **27AAATB1836D1Z6**

GST INVOICE NO: REP/GST/2223/24
First & Final Bill
Our Job No. : 22039

Sub.: Consultancy Services towards Audit of Staff Quarter Building at Panvel
Ref: Work Order No. BVRO/NM/13/2022-23 dated 09.05.2022

Sr. No.	Description	SAC Code	Amount (Rs.)
1	Consultancy Services towards Audit of Staff Quarter Building at Panvel		
	Total Consultancy Fees 2,50,000.00		
	As per payment schedule		
	1) On appointment - 50%	998331	1,25,000.00
	2) On completion of field work - 30%		75,000.00
	3) On submission of draft report - 10%		25,000.00
	4) On submission of final report - 10%		25,000.00
	This Bill Amount Without Taxes		2,50,000.00
	Taxes		
	CGST @ 9%		22,500.00
	SGST @ 9%		22,500.00
	Total Taxes:		45,000.00
	This Bill Amount with Taxes		**2,95,000.00**

Amount Chargable (in Words):
Two Lakh Ninety Five Thousands only

Our GSTIN/UIN : 27AACCS2638F1ZG
PAN No: AACCS2638F
UDYAM Registration Number : UDYAM-MH-33-0012823

Certified that the Particulars given above are true and correct

Accounts Details-
Bank Name - NKGSB CO-OP Bank Ltd.
Bank Branch - Mahim
Bank A/c No. - 004130100000861
Type of A/c - CC Account
IFSC Code. - NKGS0000004
MICR No. 400086004

For STRUCTWEL DESIGNERS AND CONSULTANTS PRIVATE LIMITED

Authorized Signatory

Checked & verified
for B.V.

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

& CONSULTANTS PVT. L

Head Office & R & D Unit
STRUCTWEL, Plot 15, Sector 24, Turbhe, Navi Mumbai - 400 705.
: +91-22-6854 1010 +91-22-6854 1007
: info@structwel.com www.structwel.com
ISO 9001 : 2015 Certified CIN : U74210MH1978PTC020348

BV/SwCR/2022/718

Date: 22nd June 2022

To,
Bharati Vidyapeeth Regional Office,
Sector 3,
Opp. Konkan Bhavan,
C B D Belapur,
Navi Mumbai - 400 614

Kind. Attn. : Mr. Jaysing Thorat

Sub.:- Consultancy Services towards Audit of Staff Quarter Building at Panvel

Dear Sir,

With reference to the above-Mentioned subject-matter; we are herewith submitting Structural Assessment Report for Building No. PL-5/B-1 & PL-6/A-3 along with our Consultancy Bill for your necessary action.

Thanking You.

Yours Faithfully,

Rajmadari –

Swanand Raikar
Project Manager

Bharati Vidyapeeth College Of Architecture

DER
ATANGRAO KADAM
M.A., LL.B., Ph.D.

SECRETARY
Dr. VISHWAJIT KADAM
B.E.(Comp.), M.B.A., Ph.D.

JOINT SECRETARIES
V. B. MHETRE
Prin. Dr. K. D. JADHAV
Dr. M. S. SAGARE

BHARATI VIDYAPEETH REGIONAL OFFICE
NAVI MUMBAI

Sector 3, C.B.D., Belapur, Opp. Konkan Bhavan, Navi Mumbai-400 614. • Phone : 27571505, 27572131 Fax : 27571182
(Public Trust Reg. No. F/277 Pune Soc. Reg. No. bOM/447 Pune)

DIRECTOR :
Dr. Vilasrao J. Kadam
M.Pharm., Ph.D.

Ref. : BVRO/NM/ 13 /2022-23

Date : 09/05/2022

To,
Structwel Designers & Consultants Pvt. Ltd
Plot No-15, Sector-24, Turbhe,
Navi Mumbai-400705.

Sub:- Consultancy Service towards Audit of Staff Quarter Building at Panvel
Ref:- BVCE/E-0060/2022-23/293 dated 06/05/2022.

Sir,

With reference to the subject above , I am pleased to accept your quotation and give work order for the above consultancy service work.

Scope of work – As per your Quotation dated 06/05/2022.
Fees :- Rs. 250000/- (Rs. Two Lakhs Fifty Thousand Only)excluding GST
Payment Schedule :- As per your Quotation dated 06/05/2022.

You are requested to accept our work order & acknowledge the same and start the work at earliest.

Thanking You,

Yours faithfully,

Director
Bharati Vidyapeeth Regional Office
Navi Mumbai - 400614.

Bharati Vidyapeeth's College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth's
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

॥ श्री खेतेश्वराय नमः ॥

M : 7506224401
9004486181

NAVRANG

Electric & Hardware Stores

an Paints, Electric, Sanitarywear & Fancy H/H
K OF ELECTRIC, PLUMBER & PAINTING DONE HERE

Dham CHS., Shop No. 9, Plot No. 3, Sector - 35D,
Kharghar, Navi Mumbai - 410 210

Date : 15/10/22

ARATI VIDYAPEETH

PARTICULARS	Rate	AMOUNT Rs.	P.
140LTR	3100	6200	
ILKamal WESHBin			
TOTAL		6200	

NAVRANG ELE & HARDWARE
Shop No. -9, Plot No 03, Sec 35D
Kharghar, New Mumbai.

old will not be taken back. For NAVRANG Electric & Hardware Stores

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

DATE 20 /9 /2022

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 6200 /- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on 6200/-.

It is requested to approve the same and kindly allow to place the order (S) with

Rs. 6200 /- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Amrutha
Rly. Station, C.B.D. Navi Mumbai

॥ श्री खेतेश्वराय नमः॥ M : 7506224401
9004486181

NAVRANG

Electric & Hardware Stores

Asian Paints, Electric, Sanitarywear & Fancy H/H
ORK OF ELECTRIC, PLUMBER & PAINTING DONE HERE

al Dham CHS., Shop No. 9, Plot No. 3, Sector - 35D,
Kharghar, Navi Mumbai - 410 210

Date : 26/9/22

PARTICULARS	Rate	AMOUNT Rs.	P.
240 LTR West Bin Nilkamal	3100	6200	
or Estimate			
TOTAL		6200	—

NAVRANG ELE & HARDWARE
Shop No. -9, Plot No 03, Sec 35D
Kharghar, New Mumbai.

College of Architecture * Bharati Vidyapeeth
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

YASH ENTERPRISES

specialisation in All Structure Paint, Mailament Polish, Interior & Exterior Paint, Plaster & Brick Work, Interior & Civil Work Contractor

E-mail Id : somanathjoshi494@gmail.com

B-10/16, 2-4, SECTOR - 4, NEAR MARKET, C.B.D. BELAPUR, NAVI MUMBAI - 400614

TAX INVOICE

T NO. 27ANXPJ0931B1Z2

N NO. ANXPJ0931B

Date : 26/09/2022

Bill no. 158

To, Bharati Vidhypeeth
Architech College
Kharghar Navi Mumbai

Name of Work : Passage & class Room Paeint (OBD)

ITEM NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
(1)	OBD Paeint	2761.137	13.00	Sft	35895.00
(2)	Excel oil Paeint (Staircase)	1765.00	10.00	— " —	17650.00
			TOTAL		53545.00
			SGST 9%		9638.00
			CGST 9%		9638.00
			TOTAL AMOUNT		72821.00

TOTAL AMOUNT 63,183/-

63183.00

RUPEES Sixty three Thousand one hundred eighty three Seventy two Thousand Eight hundred twenty one only

Thanking you.

Your's Faithfully,
For YASH ENTERPRISES
Proprietor

Principal
Bharati Vidyapeeth's College of Architecture
Belapada Complex, Opp. Kharghar Rly. Station, Sector 8, Navi Mumbai

Tiles :- 14'6" x 2'6" — 1 Nos @ 36.25
Window :- 6' x 5' — 2 Nos @ 120.00
Door @ 69.75

॥ श्री गणेश प्रसन्न ॥

Date
09/09/2022

E OF works :- Paint work [OBD Paint]

III^nd Floor :-

1) Lecture HALL - 12 :

Front wall :- 30'×11'1" - 1Nos = 332.40 Sft
Dy. Board = 8'.6" × 4'.6" - 1Nos = (-) 38.25 "
Total = 294.15 Sft

2) Studio - 2 Room :-

window Botham wall = 12'.3" × 2'.9" - 1Nos = 33.687 Sft
:- 4'.6" × 1'.00" - 1Nos = 4.50 "
Ducks = 9'.6" × 11'.00" - 1Nos = 104.50 "
:- 3'.6" × 11'.00" - 2Nos = 73.26 "
:- 1'.2" × 11'.00" - 1Nos = 12.87 "
ceiling = 2'.6" × 9'.6" - 1Nos = 23.75 "
Ded^n = 14'.6" × 2'.6" - 1Nos = (-) 36.25 "
Total :- 216.317 Sft

3) Room No 2

Studio 1 wall :- 29'.6" × 11'.00" - 1Nos = 324.50 Sft
:- 37'.00" × 11'.00" - 1Nos = 407.00
Ducks = 3'.6" × 11'.00" - 2Nos = 73.26
:- 9'.6" × 11'.00" - 1Nos = 104.50
:- 1'.2" × 11'.00" - 1Nos = 12.87
window jam = 12'.00" × 3" - 2Nos = 5.00
:- 5' × 3" - 1Nos = 5.00
Ded^n :- Board = 8'.6" × 4'.6" - 1Nos (-) 38.25
tiles = 14'.6" × 2'.6" - 1Nos (-) 36.25
window = 12' × 5' - 2Nos (-) 120.00
Ducks = 9' × 7'.9" - 1Nos (-) 69.75
Total = 68.88 Sft

Principal
Bharati Vidyapeeth
College of Architecture

2 No [1]

Window side wall :- 24'×8'.2" — 1 No's = 196.08 sft

Window Jam :- 10'×3" — 2 No's = 5.00

:- 5'×3" — 4 No's = 5.00

Door side wall :- 24'×11" — 1 No's = 264.00

Ded^n :- Door :- 7'.6"×5'.0" — 2 No's (−) 75.00

:- 10'.0"×5'.0" — 2 No's (−) 100.00

Total :- 295.08 sft

Passage 4th Floor

Ceiling Staircase front :- 8'.0"×4'.0" = 32.00 sft

Passage III^rd Floor

earlier Staircase side wall :- 8'.6"×7'.10" — 1 No's = 66.64 sft

Toilet :- 12'×6'.6" — 1 No's = 78.00

:- 5'×8'.6" — 1 No's = 42.50

Window side wall = 8'.6"×1'.8" — 1 No's = 14.195 [1]

Ceiling Patta = 12'.0"×1'.0" — 1 No's = 12.00

Passage Near Toilet = 22'.9"×8'.6" — 1 No's = 193.375

Ded^n = Door = 5'×5' — 1 No's (−) 25.00 [2]

Total = 381.71 sft

[3] 4th Floor Tents Toilet side wall

Same Quantity of III^rd Floor Tents Toilet wall :- 8'.6"×7'.10" — 2 No's = 133.28

:- 12'.0"×6'.9" — 2 No's = 162.00

:- 8'.6"×5'.0" — 2 No's = 85.00

Staircase Bottom Ceiling = 12'.0"×6'.6" — 1 No's = 78.00

Staircase wall (II^nd Floor) 8'.6"×7'.10" — 1 No's = 66.64

= 12'.0"×6'.6" — 1 No's = 78.00

= 5'.0"×7'.10" — 1 No's = 39.20

= 5'.0"×5'.0" — 1 No's = 12.00

Class Room 3

Bharati Vidyapeeth College of Architecture
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, Kharghar

Landing Staircase ceiling 12'X6'9" — 1Nos = 81.00

Total : 740.12 sft

1 Floor staircase

Ladies Toilet wall : 12'0"X6'6" → 1Nos = 78.00sft

wall : 5'0"X7'10" → 1Nos = 39.20

2'0"X7'10" → 1Nos = 15.68

Total :- 132.88 sft

Greel oil Paint [Staircase 2Nos]

Black oil Paint : 10'X10' — 10Nos = 1000.00sft

white oil Paint 9'X8'6" — 10Nos = 765.00 sft

Total = 1765.00sft

Summary

[1] 294.15 + 216.317 + 668.88 + 295 + 32 + 381.71 + 740.12 + 132.88 = 2761.137sft

[2] Greel oil Paint :- 1765.00sft

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

26/09/2022

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

DATE- 27 /9 /2022

BV/COA/N.M./2022-23
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

PAINTING WORK

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai, For Rs.63,183/- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with

Rs. 63183/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture New Bombay

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

TAX INVOICE

B.V. VSC.J.R

Aradhya Enterprise

All types of water tanks, chemicals tanks,
Open space & parking area,
swiming tanks of cleaning services available, Civil Work.

201, SHIV VILLA CHS, PLOT NO. 117, TALOJA PHASE-1, SEC. 10, TAL. PANVEL,
DIST. RAIGAD - 410 208. PHONE NO. 8652833939 / 9867842039
GST NO. 27CYYFPP4113R1ZC

No. 029

Date : 1 / 10 /2022

M/s. Bharati Vidyapeeth Kharghar Campus

Cleaning and anti Bacterial Free treatment of water storage Tank	12000=00
B.V. College of Engineering	
Nursing	
Dental college	
Ladies Hostel	
Boy Hostel	
Architecture College	
B.V. staff quarter	CGST 9 % 1080=00
All rank Cl	SGST 9 % 1080=00
Rs. Fourteen Thausend one hundred sixty only	TOTAL 14160=00

E.& O. E

A.M.Pawar

For ARADHYA ENTERPRISES

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Campus, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-349

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार श्री./श्री. संतोष नानासाहेब माने पत्ता [illegible]382

खाते _____ दिनांक 9/10/2023

तपशील	रुपये	पैसे
बांधकाम महाविद्यालयातील इलेक्ट्रिकल्सच्या मशीन इंडिनेस लाईन साठीचे चेक ऑन झाले होते ते जाग पुर्ण केले.	3000/-	
एकूण अक्षरी रुपये तीन हजार रुपये फक्त	फक्त	3000/-

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर [illegible] बँक [illegible]

प्राचार्य अकौंटंट लेखनिक सही Santosh Mane

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

खर्चाची पावती

P-212
2312

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. संतोष नानासाहेब मोरे पत्ता

खाते

दिनांक 02/02/2023

तपशील	रुपये	पैसे
भारती विद्यापीठ कॉलेज ऑफ आर्किटेक्चर या नावचे	3000	00
3 इनलेज अर्थिंग चॉकअप काढण्याचे आले		
फक्त	3000	00

एकूण अक्षरी रुपये तीन हजार

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 153478 बँक SBI

Santosh More

प्राचार्य अकौंटंट लेखनिक सही Santosh More

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Belapur, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating 50 and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M / Date :

6.4 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

D) Budgets

1. Insurance
2. News Paper Bills
3. Electricity Bills

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

College Of Architecture
Bharati Vidyapeeth

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@
pnncipal.bvcoanm@bharatvid

D - B
1 - In

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai
Celeb
and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G.D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4.3 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

D) Budgets

1. Insurance

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture

BHARATI VIDYAPEETH COLLEGE OF AR
C.B.D. Navi Mumbai

Building Insurance
Ledger Account

1-Apr-2017 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	2017-2018				
24-8-2017 Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :111334 Being amt. paid to ICICI lombard as per vou sr. no.381*	Payment	364	30,465.00	
27-3-2018 Cr	**(as per details)** **News Paper & Periodicals** 2,43,530.00 Dr **Building Maintnance** 26,430.00 Dr **Student Group Insurane** 1,07,730.00 Dr **Prepaid Expenses** 3,87,590.00 Cr *Being amt. transfer as per B/S March-2017 sr. no.1259*	Journal	48	9,900.00	
Dr	**(as per details)** **Prepaid Expenses** 78,016.00 Dr **Building Maintnance** 27,083.00 Cr **Student Group Insurane** 37,445.00 Cr *Bifucation of Expenses i,e recording of prepaid Expenses made-VAD (BM-9M, SGI -11M & BI-4M)*	Journal	49		13,488.00
				40,365.00	13,488.00
					26,877.00
Dr	**Closing Balance** 2018-2019			**40,365.00**	**40,365.00**
				26,877.00	
1-3-2019 Cr	**Opening Balance**				
27-3-2019 Cr	**(as per details)** **Building Maintnance** 27,083.00 Dr **Student Group Insurane** 37,445.00 Dr **Prepaid Expenses** 78,016.00 Cr *Being prepaid Exp. amt transfer as per vou sr. no.1584*	Journal	80	13,488.00	
Dr	**(as per details)** **Prepaid Expenses** 2,11,994.00 Dr **News Paper & Periodicals** 1,40,119.00 Cr **Building Maintnance** 27,084.00 Cr **Student Group Insurane** 37,123.00 Cr *Being News Paper & Periodical , Building Maint, Building Insurance , Student Insurance amt transfer to Prepaid Exp.*	Journal	81		7,668.00
				40,365.00	7,668.00
					32,697.00
Dr	**Closing Balance** 2019-2020			**40,365.00**	**40,365.00**
				32,697.00	
1-7-2019 Cr	**Opening Balance**				
26-7-2019 Cr	**ICICI Lombard General Insurance Co. Ltd** *Being Building Insurance paid as per vou sr. no.334*	Journal	59	35,645.00	

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khargher
Rly. Stn. C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture

68,342.00

Carried Over

continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			68,342.00	
31-3-2020 Cr	**(as per details)**	Journal	209	7,668.00	
	News Paper & Periodicals	1,40,119.00 Dr			
	Building Maintnance	27,084.00 Dr			
	Student Group Insurane	37,123.00 Dr			
	Prepaid Expenses	2,11,994.00 Cr			
	Being Prepaid exp. amt. transfer News Paper & Perodicals , Building Maintanance, Building Insurance & Students Group Insurance as per B/S March-2019 sr. no. 1339				
Dr	**(as per details)**	Journal	210		11,800.00
	Prepaid Expenses	2,53,338.00 Dr			
	News Paper & Periodicals	2,13,100.00 Cr			
	Building Maintnance	28,438.00 Cr			
	Being News Paper & Periodicals , Building Maint. & Building Insurance amt transfer as per list. sr. no.1339				
				76,010.00	11,800.00
					64,210.00
Dr	**Closing Balance**			**76,010.00**	**76,010.00**
	2020-2021				
1-10-2020 Cr	**Opening Balance**			**64,210.00**	
27-10-2020 Cr	**ICICI Lombard General Insurance Co. Ltd**	Journal	25	39,825.00	
	Being Building Insurance FY2020-21 amt. paid as per vou sr. no.214				
31-3-2021 Cr	**(as per details)**	Journal	111	11,800.00	
	News Paper & Periodicals	2,13,100.00 Dr			
	Building Maintnance	28,438.00 Dr			
	Prepaid Expenses	2,53,338.00 Cr			
	Being prepaid Exp. as per per JV-210 B/S				
Dr	**Prepaid Expenses**	Journal	131		22,149.00
	Prepaid exp booked				
				1,15,835.00	22,149.00
					93,686.00
Dr	**Closing Balance**			**1,15,835.00**	**1,15,835.00**
	2021-22				
1-10-2021 Cr	**Opening Balance**			**93,686.00**	
30-10-2021 Cr	**ICICI Lombard General Insurance Co. Ltd**	Journal	58	39,825.00	
	Being Building Insurance Primioum 2021-22 amt. paid as per vou sr. no.378				
31-3-2022 Cr	**(as per details)**	Journal	153	22,149.00	
	News Paper & Periodicals	32,450.00 Dr			
	Student Group Insurane	9,442.00 Dr			
	Prepaid Expenses	64,041.00 Cr			
	Being Prepaid Exp. as per JV128,130,131 dt -31-3-2021 B/S				
Dr	**Prepaid Expenses**	Journal	157		23,231.00
	Prepaid exp. Booked as per TB-31-3-2022				
				1,55,660.00	23,231.00
					1,32,429.00
Dr	**Closing Balance**			**1,55,660.00**	**1,55,660.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

continued

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Building Insurance Ledger Account : 1-Apr-2017 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-10-2022	Cr	**Opening Balance** 2022-2023			**1,32,429.00**	
20-10-2022	Cr	**ICICI Lombard General Insurance Co. Ltd** *Being Building Insurance paid as vou sr. no. 467*	Journal	73	45,628.00	
					1,78,057.00	
	Dr	**Closing Balance**				1,78,057.00
					1,78,057.00	**1,78,057.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station, S.O. Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Bharati Vidyapeeth Institute of Design

Sector-7, CBD Belapur, Navi Mumbai 400614

Student Group Insurance

Ledger Account

1-Apr-2018 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
27-1-2022	Cr	**ICICI Lombard GIC Ltd.** *Being Student Group Insurance -2021-22 paid as per vou sr. no.174*	Journal	34	5,529.00	
					5,529.00	
	Dr	**Closing Balance**				5,529.00
					5,529.00	**5,529.00**
1-2-2023	Cr	**Opening Balance**			**5,529.00**	
13-2-2023	Cr	**ICICI Lombard GIC Ltd.** *Being Students Group Insurance 2022-23 paid as per vou sr. no.309*	Journal	50	15,340.00	
					20,869.00	
	Dr	**Closing Balance**				20,869.00
					20,869.00	**20,869.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ICICI Lombard
Nibhaye Vaade

ICICI Lombard General Insurance Company Limited
Corp. Office: ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400025
Toll Free Number 1800 2 666 website www.icicilombard.com
IRDA Registration no 115

RENEWAL NOTICE

Date of Issuance : 11-Jul-2019

Product : Standard Fire and Special Perils
Name of Insured : BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
Mailing Address : SECTOR NO. - 8,C.B.D BELAPURCBD BELAPURNAVI MUMBAI NAVI MUMBAI400614MAHARASHTRA
Contact Nos. : 9869186243

Ref.: Renewal of your Standard Fire and Special Perils Policy Number 1001/119626567/02/000

Dear Sir/Madam,

We would like to remind you that the subject insurance policy is expiring on 26-Jul-2019. We would be delighted if you renew the policy with us and give us an opportunity to serve you again.

Please find the premium calculation based on the expiring policy details below

Policy Details

Policy Number	Policy Start Date	Policy End Date	Sum Insured	Risk Description
1001/119626567/02/000	27-Jul-2018	26-Jul-2019	48154625.00	Schools, Colleges, Educational and Research Institutes imparting training in various crafts

Premium Details

Basic Premium	Earthquake	Terrorism Premium	Gross Premium	GST	Premium payable
18168.88	4815.46	7223.19	30207.53	5437.35	35645.00

Note:

1. In case of changes in risk details, kindly get in touch with our representative for revised quotation.
2. In case of any claim incurred under the policy before the placement of the renewal – the renewal notice shall be revised and a fresh quotation would be required in to order to renew the policy.
3. Rest of the terms and conditions are as per expiring policy and modifications as mentioned below.
4. If policy is sought to be renewed after renewal date then renewal notice shall be valid subject till 45 days from policy expiry date subject to no known or reported claims reported.
5. Please issue the cheque/DD in favour of "ICICI Lombard General Insurance Co. Ltd."

Yours Sincerely

(Authorized Signatory)
ICICI Lombard General Insurance Company Limited

For customer use :-

Modifications requested for policies under renewal with same T&C.		
Modifications Required	**Increase**	**Decrease**
Increase or Decrease in Sum Insured in Rs.		
Increase or Decrease in Number of Lives.		
Addition or Deletion of warranties if any.		
Others if any(Pls Mention)		

I here by agree to renew my policy number 1001/119626567/02/000 as per terms and conditions mentioned in the expiring policy and modification as mentioned above.

Date: _____
Place: _____

Signature of Customer

Intermediary Name: ASMITA AGTAP, IL Branch: PUNE SOHRAB HALL, IL Location: PUNE SOHRAB HALL, Sub Primary Vertical: SME Agency

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

भारती सहकारी बँक लिमिटेड, पुणे
BHARATI SAHAKARI BANK LIMITED, PUNE
(Multi-State Scheduled Bank)

NAVI MUMBAI BR:Bharati Vidyapeeth Educational Complex, Sector no. 8 C.B.D. Belapur
IFS Code :SVCB0010008

"Valid for 3 months from the date of Issue"

1	9	0	7	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay M/s ICICI Lombard General Insurance Co. Ltd or Bearer

Rupees रुपये Thirty five thousand six hundred sixty five only

अदा करें। ₹ 35665/-

Savings at Par A/c. No.: 200803130000772

For B.V. COLLEGE OF ARCHITECTURE
B. V. COLLEGE OF ARCHITECTURE

Principal

Director
Authorised Sign

Please sign above

Payable at all our CBS Branches

⑈ 127124⑈ 400355002⑆ 000772⑈ 31

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ICICI Lombard

GENERAL INSURANCE

[redacted]

e :- BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

ess:- SECTOR - 8C.B.D.BELAPUR,NAVI MUMBAITHANE400614MAHARASHTRA

Sir/Madam ,

alue your relationship with ICICI Lombard General Insurance Co. Ltd. and thank you for preferring your insurer.

would like to inform you that your policy no. 1001/176611524/00/000

piring on 20/10/2020 we would like to continue to serve you.

etails of your expiring policies are as follows

cy No.	Product Code	Due Date	Existing Sum Insured	Premium Paid
1/ 176611524/00/000	1001	20/10/2020	75000000	39825

ess:-

se let us know of any changes in the Sum Insured or any other details. We will get in touch with you tly for the renewal quotation.

rds ,

mbard General Insurance Limited

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, Navi Mumbai

Customer Acknowledgement

Received application for RTGS ☐ / NEFT ☑ for an amount of ₹ 39905 vide cheque number(s) 134347 to be credited to Account Number 004050007307 of ICICI Bank Bank with IFS Code ICIC0000004

Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 27-10-2020 Time 12-30

Branch Stamp & Sign

ICICI Lombard General Insurance Ltd.

8087935720

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ICICI Lombard
GENERAL INSURANCE

Name :-BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Address:-BELAPUR NAVI MUMBAI

Dear Sir/Madam ,

We value your relationship with ICICI Lombard General Insurance Co. Ltd. and thank you for preferring us as your insurer.

We would like to inform you that your policy no. 1001/176611524/00/000

is expiring on 24/10/2021 we would like to continue to serve you.

The details of your expiring policies are as follows

Policy No.	Product Code	Due Date	Existing Sum Insured	Existing Premium Paid
1001/176611524/00/000	1001	24/10/2021	63000000	39825

Execess:-

Please let us know of any changes in the Sum Insured or any other details. We will get in touch with you shortly for the renewal quotation.

Regards ,

ICICI Lombard General Insurance Limited

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, P.O. Navi Mumbai

ICICI Lombard
GENERAL INSURANCE

Name :- BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

Address:- SECTOR NO 8 C B D BELAPUR NAVI MUMBAI THANE 400614

Dear Sir/Madam ,

We value your relationship with ICICI Lombard General Insurance Co. Ltd. and thank you for preferring us as your insurer.

We would like to inform you that your Quote

is expiring on 12/10/2022 we would like to continue to serve you.

The details of your expiring policies are as follows

Quote	Product Code	Due Date	Sum Insured	Premium Paid
1016/232218575/00/000	1016	12/10/2022	49912000	45628

Excess:-

Please let us know of any changes in the Sum Insured or any other details. We will get in touch with you shortly for the renewal quotation.

Regards ,

ICICI Lombard General Insurance Limited

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Phones : 022 - 27571451, 275648
E-mail : principal.bvcoa@gmail.co

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai

and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - Ind

Principal
Prof. Ritu G. Deshmukh
(B.Arch., M.Arch.)

Ref. No. : BV / COA / N.M./ 655 Date : 25/03/2018

To,
The Manager,
The Oriental Insurance Co.Ltd.
Saraswati Mandir,3rd floor Above,
Marathi Grantha Sangrahalaya,
Near Z.P.Office
Thane-400601

J-69
Sr. 8<1556
02 1802
Sr 1556

Sub :- Students Group Insurance Scheme "YUVARAKSHA" for academic year 2018- 2019

Requested Sir,

With reference to the subject mentioned above, I am sending herewith the list of **(572)** student admitted at this college this year and Performa filled in along with the cheque No. 127034 Date – 18/03/2019 amounting Rs. **40498/-** (Forty Thousand four Hundred Ninety Eight Only) towards premium collected from the students at the time of admission in the name of "YUVARAKSHA" for coverage under the insurance scheme of **2,00,000/-**

It is therefore requested kindly to accept the same and oblige .

THE ORIENTAL INSURANCE CO. LTD.
25 MAR 2019

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, C... ghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College of Architecture

Thanking you,

Principal
B. V. College of Architecture
Belpada Complex, Opp. Kha
Rly. Station, C.B.D., Navi Mu

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE C.B.D. NAVI MUMBAI

PROFORMA

NAME	BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
ADDRESS	BELPADA COMPLEX OPP. KHARGHAR RAILWAY STATION, SECTOR – 7 , C.B.D. NAVI MUMBAI
PHONE	022-27564646 ,27571451
NAME OF THE PRINCIPAL	Mrs. RITU DESHMUKH
MOBILE NO.	9881023279
DETAILS OF POLICY	STUDENTS GROUP INSURANCE SGHEME "YUVARAKSHA "
CATEGORY AMOUNT OF INSURANCE COVERAGE	200000.00
AMOUNT OF PREMIUM PAID BY PER STUDENT	70.80
TOTAL NUMBER OF STUDENT.	572
TOTAL AMOUNT RS.	40498.00
CHEQUE NO.	127034
DATE.	18/03/2019

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

25 MAR 2019

Principal
B. V. College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

The Oriental Insurance Company L

DO THANE 3RD FLOOR, SARASWATI MANDIR , MARATHI GRANTH SANGRAHALAYA BUILDING , NEAR ZILLA PARISHAD OFFICE PIN 400601 , THANE , 400601

GST NO : 27AAACT0627R4ZW

RECEIPT

Office Code & Name	: 131400 - DO THANE	**Bank Code**	: 9100(C-131400-01)
Collection No.	: 51-01/9242019504	**Posted Doc No.**	: 9242019497
Collection Date	: 25/03/2019 17:38	**Posted Doc Dt.**	: 25/03/2019
Received with thanks From Sh./Smt./ M/s.	: THE PRINCIPAL OF BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE		
The Sum of	: Indian Rupees Forty Thousand Four Hundred Ninety-Eight Only		
Towards the following	: Premium collections		

Sl No.	Dept. Code	Policy No.	Policy Status	End/Ren/Dec/ Claim No.	Dev. Off. Code	Source Code	Amount Collected	C/D	GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrume No.	Instr. Dt./CC Exp. Dt.
1	48	2019/16451	New Policy		NA0000000896	BA00001 12100	40,498.00	C	5083	AA0000000001	CHQ	Bharati Sahakari Bank Ltd.,	CBD BELAPUR	127034	18/03/2019
						Total	40,498.00								

GST : Rs. 6178

GST NO Of Insured : 0

Policy Type / Zone : STUDENTS SAFETY

FOR THE ORIENTAL INSURANCE COMPANY LTD

Cashier / Authorised Signatory

Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees

GENL - 54 Eastern - 800 pkts x 500 = 4,00,000 sheets / January - 2019 (S. S. Maplitho 80 gsm)
www.orientalinsurance.org.in CIN - "U66010DL1947GOI007158"

पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो. बा. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

1. 18001184B5 - Toll Free Number
2. 011-33208485 - Non Toll Free Number

दि ओरिएण्टल इंश्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)

THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government of India Undertaking)

दि ओरिएण्टल इंश्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)

THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government of India Undertaking)

Signer: ATUL JERATH
Date: Mon Mar 25 20
Location: India
Reason: Signing

STUDENTS SAFETY POLICY SCHEDULE

IRDA/NL-HLT/OIC/P-H/V.1/22/14-15

Policy No.	: 131400/48/2019/16451	**Prev. Policy No.**	: 131400/48/2018/16029
Cover Note No	: -	**Cover Note Dt**	: -
Insured's Code	: 41990211	**Issue Office Code**	: 131400
Insured's Name	: THE PRINCIPAL OF BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE (GSTIN:)	**Issue Office Name**	: DO THANE (GSTIN: 27AAACT0627R4ZW)
Address	: BELPADA COMPLEX,OPP.KHARGHAR RAILWAY STATION,SECTOR-7,C.B.D.BELAPUR,NAVI MUMBAI TOTAL NO.OF STUDENT IN 2ND,3RD,4TH,5TH YEAR B.ARCH & B.ARCH I.D. = 572 (AS PER LIST ATTACHED) RISK COVER : DEATH RS.3,00,000/- P.T.D.RS.3,00,000/- M.E INCUREED DUE TO ACCIDANT ON HOSPATILIZATION RS.3,00,000/- PERIOD OF INSURANCE 26.03.2019 TO 25.03.2020 NAVI MUMBAI 400614	**Address**	: 3RD FLOOR, SARASWATI MANDIR MARATHI GRANTH SANGRAHALAYA BUILDING NEAR ZILLA PARISHAD OFFICE PIN 400601 THANE MAHARASHTRA 400601
Tel /Fax /Email	: 022-27571451 27564646 9969340425 8689823222 / / 9969340425 / sanjay.domb@gmail.com	**Tel /Fax /Email**	: 022- 25401172 / 25402721 /9322931699/ / 022-25378618 / archanank@orientalinsurance.co.in

Agent/Broker Details

Dev.Off.Code	: NA0000000896
Agent/Broker	: BA0000112100 MRS. HARSHADA HADKAR
Address	: C/22, ATITHI CHS, PLOT NO.199, GORAI SECTOR 2, GORAI, BORIVALI(W) MUMBAI 400092,MUMBAI,MAHARASHTRA,400092
Tel /Fax /Email	: 9820934701 / 9029410866//rghodgekar04@gmail.com

od of Insurance : FROM 00:00 ON 26/03/2019 TO MIDNIGHT OF 25/03/2020

Collection No & Dt : CHQ 9242019504 - 25/03/2019 GST INVOICE NO :271711461960 UIN :0

Gross Premium : 34,320 GST : 6,178 Stamp Duty :50 Total : 40,498

Coinsurance Details : NIL

Details of Insured Persons

Sr. No.	Any One person Limit	No. of Students	No. of Staffs	No. of Non-Staffs	Capital Sum Insured	AOY

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Comp., Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Place : THANE

Date : 25/03/2019

IRDA-REGNO-558

For and on behalf of
The Oriental Insurance Company Limited

ARCHANA KANDHODE
Manager

ATUL JERATH
General Manager
Authorised Signatory

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 23208485

पंजीकृत कार्यालय: ओरिएण्टल हाउस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली-110 002
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

Details of Insured Persons

1	300000	572	0	0	171600000	1000000

Total Sum Insured in words : Indian Rupees Seventeen Crores Sixteen Lakhs Only
Total Premium in words : Indian Rupees Forty Thousand Four Hundred Ninety-Eight Only

Terms of Insurance: As per the Clauses written hereunder and/or attached herewith.

Entered By : Vinod Kumar

Examined By : SANKET GANESH KAMBLE

Policy Printed By : 503100 IP :

Policy Printed On : 25-MAR-19 17:38:43 MAC :

For and on behalf of
The Oriental Insurance Company Limited

ARCHANA KANTHOLIA
Sr. Divisional Manager

ATUL JERATH
General Manager
Authorised Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Place : THANE

Date : 25/03/2019

IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

ARCHANA KANTHOLIA
Sr. Divisional Manager

ATUL JERATH
General Manager
Authorised Signatory

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 3208485

पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

Branch Stamp

Customer Acknowledgement

Received application for RTGS ☐ / NEFT ☐ for an amount of ₹ 30232

credited to Account Number OICL/31400R/01 HDFC Bank with IFS Code HDFC0000040 to be

Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date _____ Time 20-7-2020

Branch Stamp & Sign

BHARATI SAHAKARI BANK

UTR NO- 050202021216567442

Principal
Bharati Vidyapeeth's
College of Architecture
Belapur Cbd, Opp. Belapur
Rly. Station, C.B.D. Belapur, Mumbai

Bharati Vidyapeeth College Of Architecture

Stu
202

DO THANE 3RD FLOOR, SARASWA[illegible] MANDIR , MARATHI GRANTH SANGP[illegible]IALAYA BUILDING , NEAR ZILLA PA[illegible]HAD OFFICE PIN 400601 , THANE , 40[illegible]01

GST NO : 27AAACT0627R4ZW

RECEIPT

Office Code & Name	: 131400 - DO THANE	Bank Code	: 9100(C-131400-01)
Collection No.	: 51-01/9242004955	Posted Doc No.	: 9242004954
Collection Date	: 24/07/2020 19:30	Posted Doc Dt..	: 24/07/2020
Received with thanks From Sh./Smt./ M/s.	: THE PRINCIPAL OF BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE		
The Sum of	: Indian Rupees Thirty Thousand Two Hundred Thirty-Two Only		
Towards the following	: Premium collections		

Sl No.	Dept. Code	Policy No.	Policy Status	End/Ren/Dec/ Claim No.	Dev. Off. Code	Source Code	Amount Collected	C/D	GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Instr. Dt./CC Exp. Dt.
1	48	2021/4270	New Policy		NA0000000896	BA00001 12100	30,232.00	C	5083	AA0000000001	DC_I_IN D	Bharati Sahakari Bank Ltd.,		050202021 216547	20/07/2020
						Total	₹ 30,232.00								

GST : Rs. 4612

GST NO Of Insured : 0

Policy Type / Zone : STUDENTS SAFETY

P-3p
58-42

FOR THE ORIENTAL INSURANCE COMPANY LTD

Re. 1/-
Rev. Stamp

Cashier / Authorised Signatory

Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
R.V. Sankul, C.B.D. Belapur

Signer: ATUL JERATH
Date: Fri, Jul 24, 2020 18:31 27 I
Location: NOIDA
Reason: Signing Policy for OICI

STUDENTS SAFETY POLICY SCHEDULE

IRDA/NL-HLT/OIC/P-H/V.1/22/14-15

Policy No.	: **131400/48/2021/4270**	**Prev. Policy No.**	: **131400/48/2019/16451**
Cover Note No	: -	**Cover Note Dt**	: -
Insured's Code	: 41990211	**Issue Office Code**	: 131400
Insured's Name	: THE PRINCIPAL OF BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE (GSTIN:)	**Issue Office Name**	: DO THANE (GSTIN: 27AAACT0627R4ZW)
Address	: **BELPADA COMPLEX,OPP.KHARGHAR RAILWAY STATION,SECTOR-7,C.B.D.BELAPUR,NAVI MUMBAI**	**Address**	: 3RD FLOOR, SARASWATI MANDIR
	TOTAL NO.OF STUDENT IN 2ND,3RD,4TH,5TH YEAR B.ARCH & B.ARCH I.D. = 427 (AS PER LIST ATTACHED)		MARATHI GRANTH SANGRAHALAYA BUILDING
	RISK COVER : DEATH RS.3,00,000/- P.T.D.RS.3,00,000/- M.E INCUREED DUE TO ACCIDANT ON HOSPATILIZATION RS.3,00,000/- PERIOD OF INSURANCE 26.03.2019 TO 25.03.2020		NEAR ZILLA PARISHAD OFFICE PIN 400601
	NAVI MUMBAI 400614		THANE MAHARASHTRA 400601
Tel /Fax /Email	: **022-27571451 27564646 9969340425 8689823222 / / 9969340425 / sanjay.domb@gmail.com**	**Tel /Fax /Email**	: 022- 25401172 / 25402721 /9322931699/ / 022-25378618 / archanank@orientalinsurance.co.in;131400@orientalinsurance.co.in

Agent/Broker Details

Dev.Off.Code	: **NA0000000896**
Agent/Broker	: **BA0000112100 MRS. HARSHADA HADKAR**
Address	: **C/22, ATITHI CHS, PLOT NO.199, GORAI SECTOR 2, GORAI, BORIVALI(W) MUMBAI 400092,MUMBAI,MAHARASHTRA,400092**
Tel /Fax /Email	: **9820934701 / 9029410866//rghodgekar04@gmail.com**

Pe[illegible] of Insurance : FROM 00:00 ON 24/07/2020 TO MIDNIGHT OF 23/07/2021

Collection No & Dt : DC_I_IND 9242004955 - 24/07/2020 GST INVOICE NO :2719256360 UIN :0

Gross Premium : 25,620 GST : 4,612 Stamp Duty :50 Total : 30,232

Coinsurance Details : NIL

Details of Insured Persons

Sr. No.	Any One person Limit	No. of Students	No. of Staffs	No. of Non-Staffs	Capital Sum Insured	AOY

Place : THANE

Date : 24/07/2020

IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

Signer: ATUL JERATH
Date: Fri, Jul 24, 2020 19:31:22
Location: NOIDA
Reason: Signing Policy for OICL

ttached to and forming part of policy number **131400/48/2021/4270**

Details of Insured Persons

1	300000	427	0	0	128100000	1000000

Total Sum Insured in words : Indian Rupees Twelve Crores Eighty-One Lakhs Only
Total Premium in words : Indian Rupees Thirty Thousand Two Hundred Thirty-Two Only

Terms of Insurance: As per the Clauses written hereunder and/or attached herewith.

Entered By : Mrs.V.C.Mulay

Examined By : Ms.Archana Kanthode

For and on behalf of
The Oriental Insurance Company Limited

Policy Printed By : 700541

IP :

Policy Printed On : 24-JUL-20 19:30:25

MAC :

Authorised Signatory

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Dr. Architecture • Bharati Vidyapeeth

Place : THANE

Date : 24/07/2020

IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

St
20

COVER NOTE (GPA STUDENT POLICY)

ICICI Lombard
Nibhave Vaade

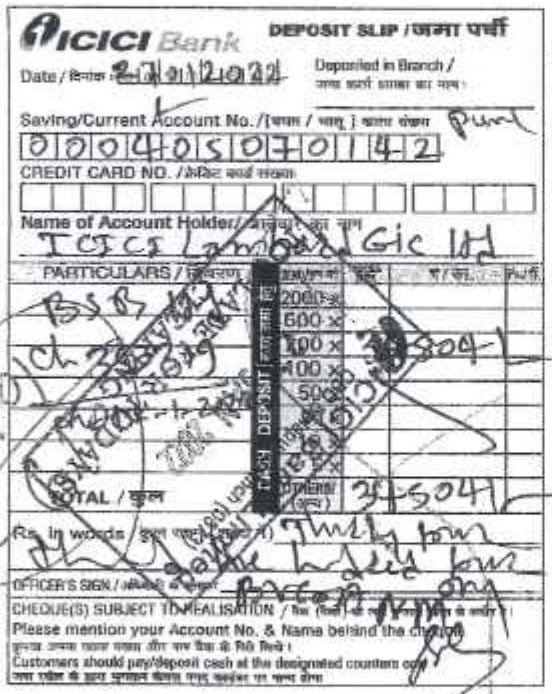
Date :13-01-2022

To,

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

SECTORE NO 08, C B D BALEPUR NAVI MUMBAI, THANE 400614

Subject: Intimation of Premium receipt and policy dispatch


ICICI Bank DEPOSIT SLIP / जमा पर्ची
Date / दिनांक 27/01/2022 Deposited in Branch / जमा करने वाली शाखा का नाम
Saving/Current Account No. /[बचत / चालू] खाता संख्या
0 0 0 4 0 5 0 7 0 1 4 2
CREDIT CARD NO. / क्रेडिट कार्ड संख्या
Name of Account Holder/ खाताधारक का नाम
ICICI Lombard Gic Ltd
PARTICULARS / विवरण
2000 ×
500 ×
100 ×
50 ×
20 ×
10 ×
TOTAL / कुल
Rs. in words / रुपए शब्दों में
OFFICER'S SIGN. / अधिकारी के हस्ताक्षर
CHEQUE(S) SUBJECT TO REALISATION / चेक (चेकों) का भुगतान वसूली के अधीन है
Please mention your Account No. & Name behind the cheque
Customers should pay/deposit cash at the designated counters only

ance Company Ltd ('Company')
emic scenario caused by the COVID-19 or
ge scale and the statutory and regulatory
tions for combating the situation, which includes
ssation of operational activities of most of the

s have been issued by statutory and/or regulatory
large and mandating work from home for majority
ety and well-being of our customers, employees
ind the Company is committed to serve its

any is in receipt of premium amounting of
GPA policy for Risk location SECTORE NO 08, C B
O of Student 513. Total SI 153,900,000

be incepted from 13.01.2022 to 12.01.2023

...keeping in view your convenience and well-being, soft copy of the policy will been sent to you on the registered email ID and mobile number.

We assure you that the policy document would be dispatched to you in due course.
We thank you for your cooperation.

Warm Regards,
ICICI LOMBARD GIC LTD
3 Floor, Plot no 246, Manikchand Icon
C Wing, Bund Garden, Pune - 411001

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. ...ghar
Rly. Station, C.B.D. Navi ...mbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Jr 350319
Jr 17-1-2022

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com
principal.bvcoanm@bharatividyapeeth.edu sbdmumbai@gmail.com

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai

Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

To,
The Manger,
ICICI LOMBARD GIC Limited.
3rd Floor,Plot no.246,Manikchand Icon.
C-Wing ,Bund Garden, Pune -411001

Sub:- Students Group Insurance Scheme for Academic Year 2021-2022.

Requested Sir,

With reference to the subject mentioned above, I am sending herewith the list of (513) student admitted at this college this year and Performa filled in along with the cheque No.350319 Date -17/01/ 2022 amounting Rs. **34504/-** (Thirty Four Thousand Five Hundred Four Only) to words premium collected from the students at the time of admission in the name of for coverage under the insurance scheme of **3,00,000/-** (Three Lakh Only)

It is therefore requested kindly to accept the same and oblige.

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Thanking You,

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

PROFORMA

NAME	BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
ADDRESS	BELPADA COMPLEX, OPP. KHARGHAR RAILWAY STATION ,SECTOR -7, C.B.D. NAVI MUMBAI
PHONE NO.	022-27564646, 27571451
NAME OF THE PRINCIPAL	MR. SATISH DHALE
MOBILE NO. and Email	9819569673, email id-principalbvcoanm@gmail.com
NAME OF THE CONCERN PERSON	MR.SURESH MORE
MOBILE NO. and Email	9869828815, email id-sureshmore1971@gmail.com
TOTAL NO.OF STUDENT	513
SUM INSURED PER STUDENT PER YEAR	3,00,000/-
PREMIUM PER STUDENT PER YEAR	67.26/-
TOTAL PREMIUM AMOUNT	34504/-
CHEQUE NO.	350319
DATE-	17/01/2022
BANK NAME.	BHARATI SHAKARI BANK LTD.PUNE, BRANCH- CBD, NAVI MUMBAI
PAN NO. OF COLLEGE	AAATB1836D

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Rly. Station, C.B.D. Navi Mumbai

22 student Insu 22-

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D Navi Mumbai

Student Group Insurance

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
13-2-2023	Cr	**ICICI Lombard General Insurance Co. Ltd** *Being Students Group Insurance -2022-23 paid as per vou sr no.822*	Journal	116	59,118.00	
31-3-2023	Cr	**(as per details)**	Journal	145	25,878.00	
		News Paper & Periodicals	1,14,175.00 Dr			
		News Paper & Periodicals	38,103.00 Dr			
		Building Insurance	23,231.00 Dr			
		Building Maintnance	1,475.00 Dr			
		Prepaid Expenses *Being News paper & Perodicals Student Insurance , Building Insurance & Building Maint. as per JV-154 to 158 dt-31-3-2022 vou sr. no.1020*	2,02,862.00 Cr			
	Dr	**Prepaid Expenses** *Being Student Group Insurance amt transfer Prepaid Exp a/c as per TB-31-3 -2023*	Journal	147		49,265.00
	Dr	**Closing Balance**			84,996.00	49,265.00
						35,731.00
					84,996.00	**84,996.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

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ICICI LOMBARD GIC LTD
GROUP PERSONAL ACCIDENT INSURANCE

ICICI Lombard GENERAL INSURANCE

Proposer Details:	
Name of the Client	Bharati Vidyapeeth, College of Architecture
Location of the Proposer	Sector 8, CBD Belapur, Near to City: Navi Mumbai, Pin: 400614, Tehsil:Thane, State:Maharashtra
Industry Type	School /College students**
Intermediary Name	ASMITA JAGTAP
Date	27-Jan-23
Policy Details:	
No.of Lives	501
Maximum SI	300,000
Total SI	150,300,000
Premium Details:	
Gross Premium	50,100
Add: Stamp Duty	
Add: GST	9,018
-	0
-	0
Premium Payable after Service Tax	59,118

Policy Coverages:	
Benefit Table A	Yes
Benefit Table B	Yes
Benefit Table C	Yes
Benefit Table D	No
Risk Category	I & II
Terrorism	Yes
Medical Extension	Yes
Age Band	18-65
Weekly compensation	No
AOA Limit	
Add/Del Rate	17.19
Policy Start Date	10-Jan-23
Policy End Date	9-Jan-24
Mailing Address	0
Pincode	0
Contact No	0
Email id (Non Mandatory)	0
Vertical	Agency

Conditions:
The Policy is issued on named basis.
A = Accidental Death only – 100%
B = (A) + Loss of Two Limbs, Two eyes or one limb and one eye -100%
Loss of One Limb or One Eye - 50%
Permanent Total Disablement (PTD) from injuries other than those named above -100%
C = (A) + (B) + Permanent Partial Disablement (PPD)
Medical expenses payable only if claim is admissible under Benefit Table Opted
Medical Expenses 40% of death/disability claim amount or 10% of S.I or actual which ever is less triggered only when claim is admissible under benefit table A,B,C
Children Education Welfare Fund for dependent children incase of Death of Employee- upto 10,000/- per child (Restricted to 2 children)
Carriage of Dead Body 2% of SI subject to max to Rs 2500/-
scope of the policy
Premium for Addition & deletion to be charged on pro-rata
Premium shall not be refunded for deletion if any claim is paid during the policy.

Bharati Vidyapeeth College of Architecture Navi Mumbai

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Rly. Station, C.B.D. Navi Mumbai

9950818587

Any endorsements will be from the date of addition and not from the inception of the policy.
Quote is valid for 30 days. Quote is liable to change with change in information
Quote is valid for the given set of data, any change in data will require revised premium.
Exclusion
depression.
Being under influence of drugs, alcohol, or other intoxication or hallucinogens
Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor
Committing any breach of law of land with criminal intent.
Death or disablement resulting from Pregnancy or childbirth
Perils of the sea are excluded from the scope of the policy
Drivers are excluded from the policy
Professional sports team in respect of specific benefit for inability to perform
Participation in any kind of motor speed contest.
passengers)
Underground mining & contractor specializing in tunneling
Naval, military or air force personnel
Radioactivity, Nuclear risks, ionizing radiation
Animal bite/Snake Bite/Insect bite is not covered.
Risk Category III people are out of the scope of the policy -
big game hunting, ballooning, hang gliding, river rafting, winter sports, skiing, ice hockey ,polo & such other persons engaged in
Declaration By Proposer
I/We, the undersigned hereby declare that the above statements and particulars are true and complete and I/We declare and agree that the answer given above shall be held to be promissory and shall be the basis of contract between me/us and the company.

Place:		Proposer's Signature and stamp:	
Date:			

***Please fill-in the details (start-end date and mailing address details) mandatorily along with other details before in-warding for booking.*

Bharati Vidyapeeth's College of Architecture ★ Navi Mumbai

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College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

ICICI Lombard General Insurance Company LTD
ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025

GROUP PERSONAL ACCIDENT

KEY INFORMATION SHEET

DISCLAIMER NOTE: The information mentioned below is illustrative and not exhaustive. The information must be read in conjunction with the olicy wordings. In case of any conflict between the Key Information Sheet and the policy wordings, the terms and conditions mentioned in the olicy wordings shall prevail.

. No	Title	Description	Refer to Policy Wordings
	Product Name	Group Personal Accident	
	What is covered under the policy ?	The policy covers the Insured Person (or his Nominee/ legal heir, as the case may be) for the occurrence of any Insured Event, as specifically described, under different Benefit(s) (and Extensions - if any) arising due to an Injury sustained by the Insured Person during the Policy Period but not exceeding the Sum Insured as specified under the respective Benefits (and Extensions - if any) under Policy Schedule. The cover is for 24 hours or as mentioned in Part 1 of the policy and on a worldwide basis.	Part I of the Policy
	Coverage and Optional Add-ons	Benefits: • Death • Permanent Total Disablement • Permanent Partial Disablement • Temporary Total Disablement Extensions: • Cover for Expenses related to Burns • Modification of residential accommodation & vehicle: • Repatriation of Mortal Remains • Ambulance Charges • Transportation Allowance (Compassionate visit) • Travel Expenses for Medical Treatment • Catastrophe Evacuation: • Cost of Clothing Damage • Loss of Job Cover • Improved Disability Benefit/ Dismemberment • Daily Cash Allowance: • Carriage of Dead Body • On Duty Cover • Children's Education Grant • Accidental Hospitalization Expenses • Mysterious disappearance • Treatment outside India (along with travelling cost & boarding & lodging of the attendant): • Medical Expenses • Out Patient Department (OPD) expenses • Loss/damage to School Bag/Books • Widowhood Cover • Purchase of Blood • Prosthesis & Artificial Limbs • Broken Bones • Legal Expenses	Part II of the policy Clause No. 2 (Benefits) and Clause No. 3 (Extensions)
	What are the major Exclusions in the Policy	• Suicide, attempt to Suicide or intentionally self- inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression. • Being under influence of drugs, alcohol, or other intoxication or hallucinogens • Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor	Part I and Part II (Clause 4) of the policy Indicative list of Exclusions

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Belpada Complex, Opp. Kharghar

		• Committing any breach of law of land with criminal intent. • Death or disablement resulting from Pregnancy or childbirth • Professional sports team in respect of specific benefit for inability to perform • Participation in any kind of motor speed contest • While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. (Not applicable for fare Paying Passengers) • Underground mining & contractor specializing in tunneling • Naval, military or air force personnel • Radioactivity, Nuclear risks, ionizing radiation	
	Payout Basis	• Reimbursement claims of covered benefits upto specified sum insured as per the scope of cover	Part II of the policy clause 4 (i, ii, iii and iv)- Claim Administration
	Terms of Renewal	(i) The Policy can be renewed as a separate contract under the then prevailing ICICI Lombard Group Personal Accident Insurance product or its nearest substitute (in case the product ICICI Lombard Group Personal Accident Insurance is withdrawn by the Company) approved by IRDA. (ii) The policy shall ordinarily be renewable except on grounds of fraud, moral hazard or misrepresentation or non- cooperation by the insured.	Part II of the policy Clause 10- Terms of renewal
	Cancellation	• The Policy shall be void and all premium paid hereon shall be forfeited to the Company, in the event of misrepresentation, mis-description or non-disclosure of any material fact. • Insured or the Company may cancel this Policy by giving the Company or the insured, as the case may be, 15 days written notice for the cancellation of the Policy, and then the Company shall refund premium on short term rates (if initiated by the insured) or pro rata rates (if initiated by the Company) for the unexpired Policy Period. The Company shall follow the short period scale unless otherwise mutually agreed.	Part III of the policy Clause 9- Cancellation/ Termination

Bharati Vidyapeeth College of Architecture Navi Mumbai

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Rly. Station, C.B.D. Navi Mumbai

ICICI Lombard
Bharat Vaade

ICICI Lombard General Insurance Company LTD
ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025

GROUP PERSONAL ACCIDENT

UIN- ICIPAGP22077V062122 Misc 05

rt I of Policy: Policy Schedule

icy No 4005/279687687/00/000 (TRUE COPY)	Issued at MUMBAI
Name of the Insured:	B V COLLEGE OF ARCHITECTURE
Mailing Address of the Insured:	Bharati Vidyapeeth Bhavan, Sadashiv Peth, L.B.S. Road, Pune Maharashtra Pin- 411030
ntermediary Details:	**Agency Code1: 2927175** **Agency Name: ASMITA JAGTAP** **Agent's mobile no.: 9011814557** **Agent's E-mail ID : rajendramohite@yahoo.co.in**
Period of Insurance :	From: 31/01/2023 Time: 00:00 Hours To Midnight of 30/01/2024
fal number of persons to be insured:	**501**
Total Capital Sum Insured:	**150,300,000.00**
Details of persons to be insured:	**As per annexure attached**

Benefit Table:

Premium

Premium Break Up		Premium (Rs.)
amp Duty	(Rs.)	15.00
Total Premium	(Rs.)	59,117.66

remium value mentioned above is inclusive of taxes applicable

Conditions/Endorsements

1.	A-Death
2.	B-Death +PTD
3.	C-Death +PTD +PPD
	edical Expenses 40% of death/disability claim amount or 10% of S.I or actual which ever is less triggered only when claim is admissible under benefit table A,B,C or D1
5.	Ambulance charges payable upto RS 2K or actual whichever is less
6.	Any endorsements will be from the date of addition and not from the inception of the policy.
7.	Quote is valid for 45 days. Quote is liable to change with change in information
8.	Quote is valid for the given set of data, any change in data will require revised premium.
9.	Terrorism is covered in the policy except for that arising out of Nuclear, Biological and/or Chemical means which is out side the scope of the policy.
10.	Premium for Addition & deletion to be charged on pro - rata
11.	Premium shall not be refunded for deletion if any claim is paid during the policy.
12.	Exclusion: Being under influence of drugs, alcohol, or other intoxication or hallucinogens
13.	Exclusion: Radioactivity, Nuclear risks, ionizing radiation
14.	Exclusion: Professional sports team in respect of specific benefit for inability to perform
15.	Exclusion: Participation in any kind of motor speed contest.
16.	Exclusion: Underground mining & contractor specializing in tunneling
17.	Exclusion: Suicide, attempt to Suicide or intentionally self- inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression.
18.	Exclusion: Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor
19.	Exclusion: Perils of the sea are excluded from the scope of the policyWhile engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. (Not applicable for fare Paying Passengers)

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College of Architecture
Complex, Opp. Kharghar

0.	Exclusion: While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. (Not applicable for fare Paying Passengers)
1.	Exclusion: Persons working in mines, explosives, Electrical installations on high tension lines, Racing, Circus People, skiing, mountaineering, big game hunting, ballooning, hang gliding, river rafting, winter sports, skiing, ice hockey ,polo & such other persons engaged in occupation of similar hazard.
2.	Exclusion: Animal bite/Snake Bite/Insect bite is not covered.(*This will be a part of exclusion list on pdf only when it is not covered*)
3.	Exclusion: Risk Category III people are out of the scope of the policy
4.	Exclusion: Committing any breach of law of land with criminal intent.
5.	Exclusion: Death or disablement resulting from Pregnancy or childbirth
6.	Exclusion: Naval, military or air force personnel
7.	Exclusion: Drivers are excluded from the policy

Clauses:

. The Cover is subject to inclusion of loss/damage/Liability due to terrorism activity

Warranties:

The Claim should be intimated within three months of the occurrence of the event, fi g to which company shall not be liable to pay the claim

ject otherwise to terms and conditions of Group Personal Accident Insurance Policy.

ed for and on behalf of the ICICI Lombard General Insurance Company Limited, at Mumbai on this date 08/02/2023 .

Authorized Signatory
ICICI Lombard General Insurance Company Ltd.

TIN Reg. No: 27AAACI7904G1ZN
IC GSTIN Address : 414, ICICI LOMBARD HOUSE, VEER SAVARKAR MARG, NEAR SIDDHI VINAYAK TEMPLE MAIN GATE, BHADEVI, MUMBAI, 400025, MAHARASHTRA
code : 997133 - GENERAL INSURANCE SERVICES

cy shall stand cancelled ab initio in the event of non realisation of the premium

stamp duty of Rs 15.0000 paid in cash or by demand draft or by payorder, vide Receipt/Challan no. CSD45120223802 ed 05/09/2022

Bharati Vidyapeeth College of Architecture Navi Mumbai

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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

MEMBERID_EMPID	UHID	DOJ	INSURED_NAME	AGE	RELATIONSHIP	GENDER	DOC	DOE	SUM_INSURED	FLAG ST	PROPOSALNUMBER	POLICYNUMBER	UHIOSTATUS
ARCH 425	IL21836094400	2023-01-31T00:00:00	PATIL ADITI JITENDRA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 143	IL21836064100	2023-01-31T00:00:00	BAILE PREM SANJAY	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 297	IL21836069800	2023-01-31T00:00:00	LOT SANDISHA SANDEEP	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 471	IL21836088000	2023-01-31T00:00:00	AGRAWAT DEEPIKA SHYAMDAS	24	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 501	IL21836106700	2023-01-31T00:00:00	HIWALE VINEET S	25	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 216	IL21836069900	2023-01-31T00:00:00	PARATE TINA MUKESH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 19	IL21836100700	2023-01-31T00:00:00	HATE YASH ASHOK	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 52	IL21836106800	2023-01-31T00:00:00	PATIL ARYAN JAYKAR	17	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 112	IL21836082100	2023-01-31T00:00:00	MOGHE CHAITRALI ASHISH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 105	IL21836088100	2023-01-31T00:00:00	SAMEL ADITHI SUMEET	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 372	IL21836106900	2023-01-31T00:00:00	MANALI VINOD KHANDARE	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 383	IL21836064200	2023-01-31T00:00:00	CHAKRABORTY SRISHTY SOUMITRA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 384	IL21836094500	2023-01-31T00:00:00	PRACHI GAUTAM	24	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 385	IL21836082200	2023-01-31T00:00:00	KHATAL TANMAY SANJAY	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 386	IL21836082300	2023-01-31T00:00:00	KELKAR SARVESHRI RAMESH	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 387	IL21836088200	2023-01-31T00:00:00	MATAL SONAL ARVIND	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 388	IL21836088300	2023-01-31T00:00:00	SAHU ANKITA CHANDRA	24	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 389	IL21836088400	2023-01-31T00:00:00	LAKSHMI A G	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 390	IL21836082400	2023-01-31T00:00:00	NAWAR PURVA RAVINDRA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 391	IL21836100800	2023-01-31T00:00:00	BIDAYE ARYA AJITKUMAR	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 393	IL21836064300	2023-01-31T00:00:00	PATIL SANYUKTA RAJESH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 395	IL21836107000	2023-01-31T00:00:00	SAYYED AADIL MUSHTAQUE	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 396	IL21836094600	2023-01-31T00:00:00	MHAISDHUNE OMKAR VASANT	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 397	IL21836070100	2023-01-31T00:00:00	BHAVAR PRITI BALASAHEB	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 398	IL21836082500	2023-01-31T00:00:00	KHOT AMEY GOVIND	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 399	IL21836070200	2023-01-31T00:00:00	PANIGRAHI POOJA P	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 400	IL21836107100	2023-01-31T00:00:00	GOHEL KHUSHABU VINOD	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 401	IL21836107200	2023-01-31T00:00:00	PATIL PARAM RAMAKANT	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 402	IL21836064400	2023-01-31T00:00:00	SHINDE PRANOTI BHAGWANT	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 403	IL21836064500	2023-01-31T00:00:00	DETHE PRACHI DHANANJAY	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 404	IL21836082600	2023-01-31T00:00:00	RAO JASWANT AMARSINGH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 405	IL21836107300	2023-01-31T00:00:00	WARRIER RESHMA SURESH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 407	IL21836070300	2023-01-31T00:00:00	CHANDIWAL SHUBHANSHU NITIN	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 409	IL21836100900	2023-01-31T00:00:00	DALVI SIDDHI SANJAY	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 412	IL21836088700	2023-01-31T00:00:00	SURANJE PRITESH BALKRISHNA	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 413	IL21836107500	2023-01-31T00:00:00	CHAUGULE AKSHATA ARJUN	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 414	IL21836076300	2023-01-31T00:00:00	KHADE BHUPESH YADAV	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 415	IL21836107600	2023-01-31T00:00:00	ABHIJITH K S										

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Belapada Complex, Opp. Kharghar
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ARCH 416	IL21836107700	2023-01-31T00:00:00	UTEKAR SHREYAS ASHOK	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 417	IL21836076400	2023-01-31T00:00:00	BHAGAT OMKAR VILAS	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 418	IL21836094800	2023-01-31T00:00:00	SAWANT DEVAM DEEPAK	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 419	IL21836094900	2023-01-31T00:00:00	KHADAKBAN TEJASHREE SUJIT	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 420	IL21836088800	2023-01-31T00:00:00	SHETTY ESHA GIRISH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 421	IL21836064600	2023-01-31T00:00:00	KAREKAR SWANAND DATTARAM	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 422	IL21836088900	2023-01-31T00:00:00	RAMANI PARTH SHANTILAL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 189	IL21836110500	2023-01-31T00:00:00	GAMI SANKET	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 190	IL21836078700	2023-01-31T00:00:00	NISHAD DEEPAK CHHOTELAL	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 191	IL21836084800	2023-01-31T00:00:00	KANE SHARVIL SANTOSH	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 192	IL21836110600	2023-01-31T00:00:00	RAUT AARYA RAJESH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 193	IL21836110700	2023-01-31T00:00:00	NARKHEDE KARTIKI RAJESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 382	IL21836089000	2023-01-31T00:00:00	BHELKAR ANAGHA VINOD	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 115	IL21836068000	2023-01-31T00:00:00	HANDE AYUSHI KHUSHAL	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 49	IL21836098600	2023-01-31T00:00:00	MUKANE PURVA AJAY	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 66	IL21836080700	2023-01-31T00:00:00	UKE GIRISH BHUSHAN	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 81	IL21836086200	2023-01-31T00:00:00	SAKSHI CHANDRAKANT PATIL	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 97	IL21836086500	2023-01-31T00:00:00	KATHORE VAISHNAVI YASHWANT	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 252	IL21836086700	2023-01-31T00:00:00	PARTHAVI PRADEEP BHOR	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 266	IL21836069100	2023-01-31T00:00:00	PAUNIKAR SAKASHI SANJAY	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 102	IL21836087000	2023-01-31T00:00:00	JADHAV SALONI CHANDRAKANT	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 284	IL21836075500	2023-01-31T00:00:00	SAHARE KOMAL GANESH	24	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 357	IL21836100300	2023-01-31T00:00:00	DIVYA BHASKARAN	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 472	IL21836078200	2023-01-31T00:00:00	RAIKWAD KETKI VASANT	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 473	IL21836109500	2023-01-31T00:00:00	SALUNKHE ISHWARI RAJENDRA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 474	IL21836072400	2023-01-31T00:00:00	SAWJI PRASAD DHANESH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 475	IL21836109600	2023-01-31T00:00:00	CHAVAN VRUSHALI SUBHASH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 476	IL21836102900	2023-01-31T00:00:00	PATEL MITRAVARUN SHANTILAL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 477	IL21836078300	2023-01-31T00:00:00	CARDOZO AYUMI	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 478	IL21836090500	2023-01-31T00:00:00	KHARE SIMRAN MAKARAND	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 479	IL21836072500	2023-01-31T00:00:00	MANTRI MRUDULA CHANDRAPRAKASH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 481	IL21836096500	2023-01-31T00:00:00	SHINDE AARTI AMBADAS	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 483	IL21836078400	2023-01-31T00:00:00	PAMECHA RISHABH VINOD	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 484	IL21836090600	2023-01-31T00:00:00	CHOUDHARY VINOD KANARAM	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 485	IL21836109700	2023-01-31T00:00:00	PATIL SUMIT JAYPAL	24	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 486	IL21836109800	2023-01-31T00:00:00	LATE RUPALI GANGARAM	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 487	IL21836072600	2023-01-31T00:00:00	MORE RUCHITA RAJIV	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 450	IL21836066500	2023-01-31T00:00:00	POLEKAR SANIKA UMESH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 451	IL21836066600	2023-01-31T00:00:00	KANASE BHUSHAN PRAKASH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 452	IL21836066700	2023-01-31T00:00:00	UDAGERI JAYANT SHRISHAIL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 453	IL21836084500	2023-01-31T00:00:00	NEMADE POURNIMA KASHINATH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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ARCH 454	IL21836103000	2023-01-31T00:00:00	KHARE GARIMA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 455	IL21836096600	2023-01-31T00:00:00	ACHREKAR SHALMALI S	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 456	IL21836103100	2023-01-31T00:00:00	HARKAWAT BHAKTI	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 458	IL21836084600	2023-01-31T00:00:00	CHANNE TEJAS SANJAY	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 461	IL21836109900	2023-01-31T00:00:00	MAHALE SAHIL AJAY	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 462	IL21836096800	2023-01-31T00:00:00	KARE AJIT KRISHNAKUMAR	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 488	IL21836110000	2023-01-31T00:00:00	BANE HARSH MAHESH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 489	IL21836084700	2023-01-31T00:00:00	BARAPATRE ATHARVA SUDARSHAN	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 490	IL21836103200	2023-01-31T00:00:00	SINGARA JUGAL NILESH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 491	IL21836096900	2023-01-31T00:00:00	TAMBE SHIVANI GANESH	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 492	IL21836097000	2023-01-31T00:00:00	SANGLE ADITYA BHUSHAN	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 493	IL21836097100	2023-01-31T00:00:00	BODADKAR SAYALI VILAN	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 494	IL21836090800	2023-01-31T00:00:00	PATIL SHRUTI SHASHIKANT	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 495	IL21836072700	2023-01-31T00:00:00	RAJPUT AMANSINGH GULABSINGH	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 496	IL21836066800	2023-01-31T00:00:00	GOKHALE SHAUNAK SAMIR	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 498	IL21836110200	2023-01-31T00:00:00	JADHAV KIRTI RATILAL	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 194	IL21836067000	2023-01-31T00:00:00	PATIL HRISHIKESH SATISH	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 195	IL21836084900	2023-01-31T00:00:00	SAWANT ADITI SANTOSH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 196	IL21836103800	2023-01-31T00:00:00	PRAGADA CHANDANA	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 197	IL21836085000	2023-01-31T00:00:00	PRUTHA SHAILENDRA SHINDE	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 198	IL21836078800	2023-01-31T00:00:00	DESAI DAKSHAYANI VIJAY	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 200	IL21836078900	2023-01-31T00:00:00	SHIRKE PARAG UTTAM	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 201	IL21836073200	2023-01-31T00:00:00	MHATRE MARMIK DINESH	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 204	IL21836079000	2023-01-31T00:00:00	BEDADE YADNIKA DHANANJAY	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 205	IL21836073300	2023-01-31T00:00:00	GUPTA SANJANA SANTOSH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 206	IL21836085100	2023-01-31T00:00:00	KAPSE VYANKATESH MAHESH	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 207	IL21836111100	2023-01-31T00:00:00	PAYAL JUBIN PANCHAL	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 208	IL21836091100	2023-01-31T00:00:00	KHARKAR AKSHATA MAHESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 209	IL21836073400	2023-01-31T00:00:00	MAHAJAN RUCHITA MANOJ	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 210	IL21836111200	2023-01-31T00:00:00	BHANDARE ABHISHEK BHASKAR	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 211	IL21836111300	2023-01-31T00:00:00	JOSHI ANKITA KISHOR	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 212	IL21836079100	2023-01-31T00:00:00	PARDESHI NIMISHKA SURESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 213	IL21836111400	2023-01-31T00:00:00	PATIL SHRUTI RAVINDRA	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 215	IL21836097600	2023-01-31T00:00:00	MATE MAHESH GAJANAN	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 217	IL21836097700	2023-01-31T00:00:00	VIDYOTAMA MISHRA	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 218	IL21836067100	2023-01-31T00:00:00	HARSHIT NARYAN	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 411	IL21836088600	2023-01-31T00:00:00	VARDE ANISHA AVINASH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 406	IL21836108300	2023-01-31T00:00:00	KADAM RADHIKA SHAILESH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 173	IL21836109200	2023-01-31T00:00:00	BHOLE KETAKI SANJAY	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 301	IL21836065700	2023-01-31T00:00:00	KAYENAT SHAIKH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 330	IL21836090400	2023-01-31T00:00:00	DIVYANSHI GUPTA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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RN, Station, C.B. Navi Mumbai

ARCH 459	IL21836078500	2023-01-31T00:00:00	LAD HIMANSHU RAMAKANT	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 338	IL21836103400	2023-01-31T00:00:00	JOSHI AKSHATA MARUTI	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 203	IL21836111000	2023-01-31T00:00:00	PARDHI RIYA CHANDRAKANT	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 220	IL21836067200	2023-01-31T00:00:00	SONJE MADHURA MAHESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 6	IL21836079600	2023-01-31T00:00:00	KADAM KARAN NARAYAN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 119	IL21836068100	2023-01-31T00:00:00	KUMBHAR SAKSHI SADASHIV	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 57	IL21836105100	2023-01-31T00:00:00	BHARAMBE FALGUNI DATTU	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 87	IL21836099000	2023-01-31T00:00:00	GAWAND SNEHA LAHU	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 267	IL21836081100	2023-01-31T00:00:00	PAWAR SIDDHI DILIP	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 355	IL21836087500	2023-01-31T00:00:00	VANSHIKA MISHRA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 219	IL21836085200	2023-01-31T00:00:00	GUPTA ANIKET PRADEEP	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 221	IL21836097800	2023-01-31T00:00:00	GIRKAR RUTIKA VIKAS	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 222	IL21836067300	2023-01-31T00:00:00	SHINDE DURVA SANTOSH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 223	IL21836067400	2023-01-31T00:00:00	MORE KALYANI RAGHUNATH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 224	IL21836104000	2023-01-31T00:00:00	SATWIKA MANUBALLA	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 225	IL21836091200	2023-01-31T00:00:00	SRUSHTI VINOD MALODE	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 226	IL21836091300	2023-01-31T00:00:00	TEMKAR SIDDHANT VISHWAS	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 227	IL21836111500	2023-01-31T00:00:00	DAKI MITALI RAJESH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 228	IL21836073500	2023-01-31T00:00:00	GUPTA MANISHKUMAR P.	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 188	IL21836104100	2023-01-31T00:00:00	NARBEKAR OMKAR PRASANA	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 424	IL21836089100	2023-01-31T00:00:00	KUSHWAHA AANCHAL BHARAT	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 426	IL21836070400	2023-01-31T00:00:00	BANIK AMITAKSHI	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 428	IL21836107800	2023-01-31T00:00:00	JAGADHANI ABHISHEK ANIL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 429	IL21836070500	2023-01-31T00:00:00	ZORE PRATIK RAMCHANDRA	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 430	IL21836082700	2023-01-31T00:00:00	NAVALE TEJASWINI HIRAMAN	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 431	IL21836076500	2023-01-31T00:00:00	SINGH PRIYANKA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 432	IL21836101100	2023-01-31T00:00:00	PATRO SAHIL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 433	IL21836064700	2023-01-31T00:00:00	SOMANI RADHIKA RAJESH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 434	IL21836107900	2023-01-31T00:00:00	PATIL VEDBHUSHAN SUHAS	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 436	IL21836095000	2023-01-31T00:00:00	BHOI NANDKISHOR MADAN	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 438	IL21836064900	2023-01-31T00:00:00	KADAM SHUBHAM RAJARAM	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 439	IL21836065000	2023-01-31T00:00:00	SAYYED SARAH ASHFAQ	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 440	IL21836095100	2023-01-31T00:00:00	YADAV NIKHIL NAMDEO	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 441	IL21836065100	2023-01-31T00:00:00	TIRODKAR PARMESHWARI P	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 442	IL21836070600	2023-01-31T00:00:00	AMRU KOMAL JAGANNATH	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 443	IL21836101200	2023-01-31T00:00:00	KARALE SIDDHESH AJIT	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 444	IL21836070700	2023-01-31T00:00:00	KOLAGE DHWANEE AJAY	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 445	IL21836070800	2023-01-31T00:00:00	ZADE ANUSHKA ARUN	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 446	IL21836108000	2023-01-31T00:00:00	DESHMUKH PRUTHVIRAJ R	24	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 447	IL21836070900	2023-01-31T00:00:00	BAIKAR HRISHIKESH UNMESH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 448	IL21836076600	2023-01-31T00:00:00	BARABDE SHIVANI PRASHANT										

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Rly. Station, C.B.D. Navi Mumbai

ARCH 449	IL21836071000	2023-01-31T00:00:00	JADHAV RITIKA RAJARAM	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 125	IL21836071100	2023-01-31T00:00:00	MEHTA MAHEK RAKESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 126	IL21836108100	2023-01-31T00:00:00	THAKARE SHUBHAM RAMESH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 128	IL21836108400	2023-01-31T00:00:00	SHINDE MRUNAL CHETAN	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 129	IL21836108500	2023-01-31T00:00:00	SHINDE SAYALI VISHWANATH	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 130	IL21836095200	2023-01-31T00:00:00	PATIL RUSHABH SUBHASH	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 131	IL21836101300	2023-01-31T00:00:00	PATIL SHREYA VIJAY	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 132	IL21836108600	2023-01-31T00:00:00	SAMJISKAR RAJ KISHOR	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 133	IL21836089400	2023-01-31T00:00:00	MUNGEKAR ISHA HEMANT	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 135	IL21836101400	2023-01-31T00:00:00	DHANVANTARI WAKALE	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 136	IL21836108700	2023-01-31T00:00:00	VITI RAVI KAMBLE	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 137	IL21836082900	2023-01-31T00:00:00	KUBAL MRUDALI SANJAY	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 138	IL21836065200	2023-01-31T00:00:00	JADHAV SWAPNAJAY ARUNKUMAR	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 139	IL21836101500	2023-01-31T00:00:00	MOKAL TANISHQ MILIND	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 141	IL21836089500	2023-01-31T00:00:00	YADAV OMKAR PRAKASH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 142	IL21836083000	2023-01-31T00:00:00	IYER SAHANA GOVINDAN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 144	IL21836089600	2023-01-31T00:00:00	CHOUDHARI CHAITANYA HANUMAN	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 146	IL21836089700	2023-01-31T00:00:00	DABHADE SIMRAN MANGESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 147	IL21836095300	2023-01-31T00:00:00	LAGDE SAKSHI RAKESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 148	IL21836095400	2023-01-31T00:00:00	GUSANI PRERANA CHETAN	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 149	IL21836108900	2023-01-31T00:00:00	GORIVALE YASHIKA AJAY	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 150	IL21836095500	2023-01-31T00:00:00	NIKAM SOHAM YOGESH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 151	IL21836071200	2023-01-31T00:00:00	VISHWAKARMA RITIK VINOD	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 152	IL21836076800	2023-01-31T00:00:00	PATIL KRUTIKA SANJAY	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 230	IL21836085300	2023-01-31T00:00:00	GARVANDA SANJAY RAJKUMAR	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 232	IL21836067600	2023-01-31T00:00:00	KOLI SONIKA VINAYAK	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 233	IL21836079200	2023-01-31T00:00:00	SHETE DEVANG NANDKUMAR	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 234	IL21836091400	2023-01-31T00:00:00	JADHAV OMKAR SUKHDEV	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 235	IL21836079300	2023-01-31T00:00:00	GHODEKAR PRATHAM SUBHASH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 236	IL21836111600	2023-01-31T00:00:00	NIMBALKAR PRADNYA BALASAHEB	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 237	IL21836097900	2023-01-31T00:00:00	VIVIA AMIT HIRA	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 239	IL21836091500	2023-01-31T00:00:00	SAISH PANKAJ SOLANKI	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 240	IL21836079400	2023-01-31T00:00:00	SHETTY SAKSHI ARUN	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 241	IL21836104200	2023-01-31T00:00:00	SHAW SAURAV BASUDEB	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 242	IL21836067700	2023-01-31T00:00:00	SHETTY PREETHESH SURESH	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 243	IL21836091600	2023-01-31T00:00:00	KATKAR SARVESH RAMESH	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 1	IL21836085400	2023-01-31T00:00:00	KANDADE SAYALI ASHWIN	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 3	IL21836098000	2023-01-31T00:00:00	KADAM ADARSH GANGADHARRAO	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 4	IL21836111700	2023-01-31T00:00:00	KAMBLE PRABHANJAN PANDURANG	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 7	IL21836091800	2023-01-31T00:00:00	BORSE VEDIKA MANISH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 8	IL21836079700	2023-01-31T00:00:00	SAWANT RAJ SUBHASH										

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ARCH 9	IL21836091900	2023-01-31T00:00:00	CHAVAN MIHIR SANDEEP	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 10	IL21836073700	2023-01-31T00:00:00	KAMBLE VRUNDA SANJAY	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 11	IL21836104300	2023-01-31T00:00:00	SHEJWAL ASMITA ADHIK	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 12	IL21836079800	2023-01-31T00:00:00	DIMPLE PRADIP SONAWANE	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 13	IL21836092000	2023-01-31T00:00:00	PASHTE CHINMAYEE RAMESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 14	IL21836073800	2023-01-31T00:00:00	GAURAHARI DESHPANDE	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 15	IL21836067800	2023-01-31T00:00:00	GUND ARYA RAHUL	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 16	IL21836104400	2023-01-31T00:00:00	KUNAL DNYANESHWAR BHAMBRE	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 17	IL21836085500	2023-01-31T00:00:00	SAHANE PRANAV ANIL	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 20	IL21836079900	2023-01-31T00:00:00	JADHAV SAI BABASAHEB	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 21	IL21836092100	2023-01-31T00:00:00	SHAIKH RAYAAN AEJAZ	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 22	IL21836111800	2023-01-31T00:00:00	MEMON KASHIF YUSUF	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 23	IL21836092200	2023-01-31T00:00:00	CHILE SANIKA SUNIL	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 24	IL21836104500	2023-01-31T00:00:00	BALADATTA BALAJI GHUGE	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 25	IL21836098100	2023-01-31T00:00:00	PATIL SHRAVANI AVINASH	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 26	IL21836111900	2023-01-31T00:00:00	PATIL PIYUSH PANDURANG	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 27	IL21836092300	2023-01-31T00:00:00	TAMBE ANAM ASHRAF	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 28	IL21836080000	2023-01-31T00:00:00	AYUSHI SINGH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 29	IL21836085700	2023-01-31T00:00:00	GHOSARE HEMANT SUDHAKAR	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 32	IL21836098200	2023-01-31T00:00:00	BHOPI TASHVITA CHANDRAKANT	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 33	IL21836085900	2023-01-31T00:00:00	SNEH BAGHELA	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 34	IL21836098300	2023-01-31T00:00:00	SHIVTEJ ANANDRAO BAGAL	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 35	IL21836104700	2023-01-31T00:00:00	MAHAJAN AARYA VISHWAS	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 36	IL21836092400	2023-01-31T00:00:00	SHEWALE AKSHATA ASHOK	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 37	IL21836104800	2023-01-31T00:00:00	WAGHMARE SHWETA SUBHASH	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 38	IL21836080100	2023-01-31T00:00:00	PAWAR ARYAN AVINASH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 39	IL21836112000	2023-01-31T00:00:00	SANJANA SALVI RAJESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 40	IL21836080200	2023-01-31T00:00:00	SHRAVANI YOGESH MAID	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 153	IL21836071300	2023-01-31T00:00:00	HATIM PRANAV RAMESH	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 154	IL21836083100	2023-01-31T00:00:00	DHAKE NUPUR VIKAS	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 155	IL21836076900	2023-01-31T00:00:00	THIK SAMEER ANKUSH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 156	IL21836089800	2023-01-31T00:00:00	RISHIKESH SHAILENDRA GAJALAWAR	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 158	IL21836109000	2023-01-31T00:00:00	SONAWANE KUSHAL MANSARAM	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 160	IL21836077000	2023-01-31T00:00:00	VAIDYA JANHAVI RAJESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 161	IL21836101700	2023-01-31T00:00:00	ALAVE AMEY SUNIL	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 162	IL21836109100	2023-01-31T00:00:00	APTE AVADHOOT SANTOSH	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 163	IL21836095600	2023-01-31T00:00:00	INGALE SHREYA RATNADEEP	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 164	IL21836065300	2023-01-31T00:00:00	SHETTY HANISHA	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 165	IL21836101800	2023-01-31T00:00:00	VETUREKAR SOHAM SANJAY	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 166	IL21836083300	2023-01-31T00:00:00	TARE OM RAJESH	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 167	IL21836101900	2023-01-31T00:00:00	MAKWANA DIXITA LALIT	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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ARCH 168	IL21836083400	2023-01-31T00:00:00	SHREYA VEERESH KITTAD	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 169	IL21836102000	2023-01-31T00:00:00	SHINDE MEET JAYWANT	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 170	IL21836083500	2023-01-31T00:00:00	VISHE NEHA RAJESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 171	IL21836083600	2023-01-31T00:00:00	KUMBHARE HOMESH DILIP	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 174	IL21836083700	2023-01-31T00:00:00	GANGAWANE DURVA SUDAM	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 176	IL21836102100	2023-01-31T00:00:00	KHEDEKAR SIDDHI SAVLARAM	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 177	IL21836089900	2023-01-31T00:00:00	PAWGE NUPOOR DEVESH	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 178	IL21836095800	2023-01-31T00:00:00	SIDDHARTH MAHENDRA BHOLE	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 179	IL21836071500	2023-01-31T00:00:00	PATIL AATISH NAVANATH	32	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 180	IL21836077100	2023-01-31T00:00:00	POTDAR PRATHAMESH SANJAY	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 181	IL21836065400	2023-01-31T00:00:00	CHAVAN AISHWARYA SANTOSH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 134	IL21836071600	2023-01-31T00:00:00	CHHEDA HARSH DHIREN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 182	IL21836102200	2023-01-31T00:00:00	ABHINOV CHANCHAL RAJKONWAR	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 183	IL21836065500	2023-01-31T00:00:00	ARYAN SANJAY PATIL	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 184	IL21836077200	2023-01-31T00:00:00	MURKUTE NUPUR SUDHIR	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 185	IL21836095900	2023-01-31T00:00:00	PRATHAM SACHIN PATIL	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 186	IL21836096000	2023-01-31T00:00:00	BHOI VANDESH RAMESH	25	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 296	IL21836077300	2023-01-31T00:00:00	GANJARE MADHAV BABAN	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 299	IL21836077400	2023-01-31T00:00:00	JADHAV DAKSHA SANJAY	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 300	IL21836065600	2023-01-31T00:00:00	KHAIRE UNMESH UDAY	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 302	IL21836083800	2023-01-31T00:00:00	DHANAWADE NISARG SHYAM	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 303	IL21836077500	2023-01-31T00:00:00	PATEL RUSHIKESH CHIMANLAL	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 304	IL21836077600	2023-01-31T00:00:00	KULKARNI SUKHADA DINESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 305	IL21836096100	2023-01-31T00:00:00	DHOTE SAKSHI BALKRUSHNA	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 306	IL21836065800	2023-01-31T00:00:00	AARETHIYA BABU RAMESH	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 307	IL21836071800	2023-01-31T00:00:00	NAIK NBIYA AZEEM	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 308	IL21836090000	2023-01-31T00:00:00	PANDERE RUPESH BAPU	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 309	IL21836083900	2023-01-31T00:00:00	JAIN AYUSH RAKESH	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 310	IL21836065900	2023-01-31T00:00:00	KAMBLI SHUBHAM RAJAN	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 313	IL21836084000	2023-01-31T00:00:00	SUDRISHNA BARUN GHOSH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 314	IL21836056000	2023-01-31T00:00:00	KOYANDE SAMIKSHA SANTOSH	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 315	IL21836090100	2023-01-31T00:00:00	ANUBHAV BHARDWAJ	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 41	IL21836073900	2023-01-31T00:00:00	SUJAN PREMDAS UKEY	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 42	IL21836104900	2023-01-31T00:00:00	PARDESHI VAISHNAVI MANISH	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 114	IL21836067900	2023-01-31T00:00:00	JADHAV DNYANAYA RAVINDRA	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 116	IL21836112100	2023-01-31T00:00:00	ASUTKAR PARSHVI ARVIND	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 117	IL21836105000	2023-01-31T00:00:00	DHALPE JAY VIJAY	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 120	IL21836098400	2023-01-31T00:00:00	MAPKAR AMINA AJAZ	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 121	IL21836068200	2023-01-31T00:00:00	TAIGADE SHRIYA SUBHASH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 122	IL21836098500	2023-01-31T00:00:00	VARUN AJAY BHARAMBE	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 123	IL21836086000	2023-01-31T00:00:00	KIRTI VISHWAKARMA	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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Pin Station, Dist. Medinipur

ARCH 113	IL21836068300	2023-01-31T00:00:00	BHANGE GIRIJA VIJAY	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 43	IL21836074000	2023-01-31T00:00:00	MAHEK YOGESH NIGRE	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 44	IL21836068400	2023-01-31T00:00:00	RANA DINESH NANDHAKISHORE	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 45	IL21836068500	2023-01-31T00:00:00	MOHITE ANOKHI MANOHAR	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 46	IL21836080400	2023-01-31T00:00:00	ANSARI GULAM MAHUDDIN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 47	IL21836112200	2023-01-31T00:00:00	DESHPANDE PRIYANSHU PRADEEP	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 48	IL21836068600	2023-01-31T00:00:00	SRUSHTI VENKATRAMAN POLOJI	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 50	IL21836086100	2023-01-31T00:00:00	POTDAR DURVANSI MANOJ	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 51	IL21836074100	2023-01-31T00:00:00	KHASARE PRAJWAL HARISHCHANDRA	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 54	IL21836074300	2023-01-31T00:00:00	PATIL SHRAVANI DINESH	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 55	IL21836080500	2023-01-31T00:00:00	PABLA HARJOT SINGH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 56	IL21836080600	2023-01-31T00:00:00	NIHITHA C MADHU	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 58	IL21836105200	2023-01-31T00:00:00	ANUSHKA VIJAY KADAM	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 59	IL21836112300	2023-01-31T00:00:00	SHUBHAM SUDHIR PANCHAL	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 60	IL21836068700	2023-01-31T00:00:00	PALLAVI RAJESH ANDHARIKAR	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 61	IL21836074400	2023-01-31T00:00:00	KHAIRE DIVYA RAJESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 62	IL21836112400	2023-01-31T00:00:00	AWATE PRATHAM KIRAN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 63	IL21836092500	2023-01-31T00:00:00	PATIL ATHARV PRAVIN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 64	IL21836092600	2023-01-31T00:00:00	MALEKAR ISHAN AJAY	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 65	IL21836068800	2023-01-31T00:00:00	ATUL SOMNATH BHOSALE	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 67	IL21836092700	2023-01-31T00:00:00	MADHAVI BHAKTI NARESH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 69	IL21836105300	2023-01-31T00:00:00	PATIL RAJ SUKHADEV	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 70	IL21836080800	2023-01-31T00:00:00	KOLI SWASTIKA SANDEEP	38	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 71	IL21836112500	2023-01-31T00:00:00	PATIL DIVYA VIKAS	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 72	IL21836074500	2023-01-31T00:00:00	BHAKTI ANIL PATIL	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 73	IL21836092900	2023-01-31T00:00:00	ADUITEE RAJKUMAR PAL	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 74	IL21836105400	2023-01-31T00:00:00	RIYA SANDIP DABADE	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 75	IL21836074600	2023-01-31T00:00:00	PATIL SUJAL PRAMOD	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 76	IL21836093000	2023-01-31T00:00:00	SHENDE ATHARVA PRAVIN	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 77	IL21836112600	2023-01-31T00:00:00	BHOIR ANUSHKA GAJANAN	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 78	IL21836105500	2023-01-31T00:00:00	NETRA PRAMOD PHALTANKAR	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 79	IL21836098700	2023-01-31T00:00:00	NIHARIKA ABHAY NANDANWAR	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 80	IL21836068900	2023-01-31T00:00:00	JANGID HARSH NEMICHAND	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 82	IL21836093100	2023-01-31T00:00:00	BANKE TANMAY KIRAN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 83	IL21836093200	2023-01-31T00:00:00	BIRAMBOLE ADITYA JAGADISH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 85	IL21836074700	2023-01-31T00:00:00	WANI PIYUSH ANIRUDDHA	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 316	IL21836102300	2023-01-31T00:00:00	KAMDE SAMRUDDHI VIJAY	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 317	IL21836102400	2023-01-31T00:00:00	GAWALI VINAY VIKAS	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 318	IL21836102500	2023-01-31T00:00:00	NEHETE MANDAR SUMANT	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 319	IL21836090200	2023-01-31T00:00:00	SAWANT SAKSHI MOHAN	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 320	IL21836066100	2023-01-31T00:00:00	NEMADE KIMAYA YOGESH										

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Belapur Complex, Opp. Khargar
Belapur Station C.B.D., Navi Mumbai

ARCH 321	IL21836072000	2023-01-31T00:00:00	JADHAV PARAG DHANAJI	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 322	IL21836077800	2023-01-31T00:00:00	BHAGAT HARSHAL ANKUSH	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 323	IL21836090300	2023-01-31T00:00:00	SHIVTARKAR PARAS RAMESH	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 324	IL21836096200	2023-01-31T00:00:00	DHAMANSKAR SWAPNIL BHIKAJI	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 325	IL21836084100	2023-01-31T00:00:00	VISHE PANKAJ NAMDEV	24	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 326	IL21836072100	2023-01-31T00:00:00	PRATHAMESH KEGADE	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 329	IL21836102600	2023-01-31T00:00:00	MANSI GOLCHHA	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 331	IL21836084300	2023-01-31T00:00:00	SHREYA BHARAT KOLI	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 332	IL21836102700	2023-01-31T00:00:00	KHAKE GAURI PRABHAKAR	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 333	IL21836109400	2023-01-31T00:00:00	ASTHA JAIN	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 334	IL21836072200	2023-01-31T00:00:00	MEHMOOD IQBAL MASOOD	26	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 463	IL21836072300	2023-01-31T00:00:00	AGARWAL ABHISHEK VINOD	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 464	IL21836077900	2023-01-31T00:00:00	BHILARE MRUNMAYEE PRAKASH	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 465	IL21836078000	2023-01-31T00:00:00	NARANJAN GAURI	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 466	IL21836066300	2023-01-31T00:00:00	JADHAV SONAL SANJAY	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 467	IL21836096300	2023-01-31T00:00:00	VILEKAR MANASI RAJAN	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 468	IL21836102800	2023-01-31T00:00:00	MISTRY DEEP KIRTIBHAI	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 470	IL21836078100	2023-01-31T00:00:00	SULEBHAVIKAR DIPESH DATTATRAY	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 392	IL21836088500	2023-01-31T00:00:00	SAHOO SHAKTI PRATEEK	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 408	IL21836107400	2023-01-31T00:00:00	PADWALE ADITYA VISHWAS	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 423	IL21836101000	2023-01-31T00:00:00	NORONHA SONIA MELWIN	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 435	IL21836082800	2023-01-31T00:00:00	KHARCHE CHINMAYEE DEEPAK	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 124	IL21836089300	2023-01-31T00:00:00	SURYAWANSHI ASMITA SHRIRAM	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 140	IL21836076700	2023-01-31T00:00:00	DESHMUKH SNEHA JITENDRA	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 157	IL21836083200	2023-01-31T00:00:00	KADAM SHUBHAM GIRISH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 172	IL21836071400	2023-01-31T00:00:00	GUJAR SHRAVANI RAJENDRA	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 187	IL21836071700	2023-01-31T00:00:00	KAZI MIHAD MUBARAK	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 312	IL21836077700	2023-01-31T00:00:00	RISHIKANT PATRA	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 327	IL21836084200	2023-01-31T00:00:00	ASTHA LAL	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 469	IL21836096400	2023-01-31T00:00:00	SHAIKH MUSKAN ZAKIR	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 480	IL21836084400	2023-01-31T00:00:00	BHOIR AJINKYA BHUSHAN	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 457	IL21836090700	2023-01-31T00:00:00	JAGDALE DISHA SATISH	24	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 497	IL21836110100	2023-01-31T00:00:00	THAKARE KUNAL ANIL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 348	IL21836091000	2023-01-31T00:00:00	SAIGAONKAR ADYOT ANANT	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 199	IL21836110800	2023-01-31T00:00:00	MANE PRANALI SADASHIV	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 214	IL21836103900	2023-01-31T00:00:00	BHANGRE SANSKRUTI PUROSHOTTAM	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 229	IL21836067500	2023-01-31T00:00:00	CHAUDHARI SIDDHI BHASKAR	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 2	IL21836091700	2023-01-31T00:00:00	AARYA CHANDRAKANT KADAM	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 18	IL21836085600	2023-01-31T00:00:00	SAURABH SANTOSH RAVATE	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 30	IL21836104600	2023-01-31T00:00:00	DATILKAR AYUSH SHYAM	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 86	IL21836098900	2023-01-31T00:00:00	SHIRTEKAR AVADOOT BAJARANG	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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ARCH 88	IL21836093300	2023-01-31T00:00:00	PATLE RITIK YAHSWANT	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 89	IL21836086300	2023-01-31T00:00:00	THAKUR LAVANYA BHANUDAY	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 90	IL21836105600	2023-01-31T00:00:00	ANGEL BENJAMIN	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 91	IL21836093400	2023-01-31T00:00:00	SHRAVANI MANOJ SALUNKHE	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 93	IL21836074800	2023-01-31T00:00:00	KANCHWALA AMATULLAH MOIZ	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 94	IL21836093500	2023-01-31T00:00:00	ARUNIMA BHARAT YADAV	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 95	IL21836086400	2023-01-31T00:00:00	SHIVANI SANJAY WANDHARE	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 96	IL21836112700	2023-01-31T00:00:00	PATIL SHUBHAM BHAGWAN	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 111	IL21836086600	2023-01-31T00:00:00	THORAT ATHARVA PRAVIN	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 244	IL21836105700	2023-01-31T00:00:00	SALVI SHANTANU SHASHIBINDU	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 245	IL21836074900	2023-01-31T00:00:00	APURVA ANANT PATIL	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 246	IL21836099100	2023-01-31T00:00:00	SENGHANI PRIYA DEEPAK	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 247	IL21836093600	2023-01-31T00:00:00	KUMTAKAR CHINNMAY RAMESH	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 248	IL21836099200	2023-01-31T00:00:00	JADHAV SAKSHI SANTOSH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 249	IL21836112800	2023-01-31T00:00:00	MURAL MANTHAN DINKAR	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 250	IL21836075000	2023-01-31T00:00:00	KULKARNI ISHWARI MHALSAKANT	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 251	IL21836105800	2023-01-31T00:00:00	MASAL SAMRUDDHI SANJEEV	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 253	IL21836112900	2023-01-31T00:00:00	MANE ATHARVA VINOD	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 254	IL21836086800	2023-01-31T00:00:00	PAGARE AYUSH SUNIL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 256	IL21836075100	2023-01-31T00:00:00	PRABHUGHATE SNEHA SANJAY	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 257	IL21836099300	2023-01-31T00:00:00	KOLHE UTKARSHA CHANDRASHEKHAR	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 258	IL21836075200	2023-01-31T00:00:00	TAWAR SAMIKSHA KISHOR	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 238	IL21836099400	2023-01-31T00:00:00	JADHAV SEJAL PRASHANT	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 259	IL21836075300	2023-01-31T00:00:00	SALUNKE JANVI MANGESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 260	IL21836081000	2023-01-31T00:00:00	PATIL NINAD KESHAV	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 261	IL21836069000	2023-01-31T00:00:00	JAGADALE SAYALI SURYAKANT	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 262	IL21836099500	2023-01-31T00:00:00	SHARMA HETAL VISHAL	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 263	IL21836113000	2023-01-31T00:00:00	MAHAJAN ROHAN PRASHANT	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 264	IL21836093700	2023-01-31T00:00:00	MANJESHWAR KARISHMA MAHESH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 265	IL21836086900	2023-01-31T00:00:00	NAIK ATHARVA RAM	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 268	IL21836081200	2023-01-31T00:00:00	RAKSHE RAJVARDHAN PRASHANT	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 269	IL21836099600	2023-01-31T00:00:00	BANSODE PRAJKTA JITENDRA	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 271	IL21836069200	2023-01-31T00:00:00	GURAV SHRAVANI PRAVIN	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 272	IL21836093800	2023-01-31T00:00:00	MOMITA MANDAL	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 273	IL21836081300	2023-01-31T00:00:00	BHARDE AZLAAN IRFAN	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 274	IL21836093900	2023-01-31T00:00:00	CHANDANBATWE ASHWIN GOKUL	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 275	IL21836075400	2023-01-31T00:00:00	NAYANSI SINHA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 276	IL21836069300	2023-01-31T00:00:00	BODDU RAJINI MANOHAR	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 277	IL21836113100	2023-01-31T00:00:00	PATIL DURGA RAVINDRA	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 98	IL21836081400	2023-01-31T00:00:00	KADU DEEP NARESH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 99	IL21836094000	2023-01-31T00:00:00	VEMULA SHUBHIT HARINARAYANA	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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ARCH 100	IL21836106000	2023-01-31T00:00:00	PATEL KRISHNA BHANJI	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 101	IL21836113200	2023-01-31T00:00:00	THAKUR HANSITA VIJAY	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 103	IL21836069400	2023-01-31T00:00:00	ZORE UNMESH RAMESH	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 499	IL21836103300	2023-01-31T00:00:00	GHAG TANMAY HEMANT	24	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 500	IL21836066900	2023-01-31T00:00:00	BARDE SANCHIT SURESH	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 337	IL21836090900	2023-01-31T00:00:00	ZAGADE MAYUR SHANTANU	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 335	IL21836087700	2023-01-31T00:00:00	KAVIPRIYA M	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 394	IL21836070000	2023-01-31T00:00:00	BHOIR SUYESH RAMESH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 410	IL21836094700	2023-01-31T00:00:00	VEDPATHAK DEVANSHI RAJAN	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 427	IL21836089200	2023-01-31T00:00:00	KHADE PRANAYA PRADEEP	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 437	IL21836064800	2023-01-31T00:00:00	JAIN HIMANSHU PRAKASH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 127	IL21836108200	2023-01-31T00:00:00	GAVHANKAR TANVI AVINASH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 145	IL21836108800	2023-01-31T00:00:00	KHAN AMAAN FATIMA MOHD SHAKEEL	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 159	IL21836101600	2023-01-31T00:00:00	KHEDEKAR TANVI PRAVIN	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 175	IL21836095700	2023-01-31T00:00:00	KATHE RAHUL MANIK	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 298	IL21836109300	2023-01-31T00:00:00	PANSE ANUJA MAHESH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 311	IL21836071900	2023-01-31T00:00:00	PATIL RUCHITA SANJAY	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 328	IL21836066200	2023-01-31T00:00:00	PATIL PRANAV DEEPAK	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 482	IL21836066400	2023-01-31T00:00:00	GAIKWAD DHANASHREE BHANUDAS	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 460	IL21836096700	2023-01-31T00:00:00	NAGOSE ACHYUT ASHOK	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 336	IL21836097200	2023-01-31T00:00:00	KULKARNI TANAY CHANDRAKANT	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 350	IL21836073100	2023-01-31T00:00:00	SHEDGE APEKSHA ASHOK	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 202	IL21836110900	2023-01-31T00:00:00	PRAJAPATI ALOK RAJU	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 231	IL21836073600	2023-01-31T00:00:00	PATIL JANHAVI PRAKASH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 5	IL21836079500	2023-01-31T00:00:00	PRATIK NANDU SAPAT	18	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 31	IL21836085800	2023-01-31T00:00:00	KENDHALE JANHAVI RAJENDRA	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 118	IL21836080300	2023-01-31T00:00:00	MESHRAM SHAILEY PRAKASH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 53	IL21836074200	2023-01-31T00:00:00	MORE CHITRALEKHA DEVENDRA	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 68	IL21836092800	2023-01-31T00:00:00	FODKAR MARIYA IQBAL	17	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 84	IL21836098800	2023-01-31T00:00:00	NARVEKAR SRUSHTI PRASHANT	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 255	IL21836080900	2023-01-31T00:00:00	BINIWALE SANIKA AMIT	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 270	IL21836105900	2023-01-31T00:00:00	DAWANE AJAY SURESHRAO	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 107	IL21836099700	2023-01-31T00:00:00	UPPAL RESHM AJAY	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 285	IL21836106300	2023-01-31T00:00:00	DHEB SANSKRUTI PRAKASH	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 358	IL21836081500	2023-01-31T00:00:00	PATIL RITIKA SUBHASH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 373	IL21836106600	2023-01-31T00:00:00	KADAM UTKARSH ASHOK	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 339	IL21836103500	2023-01-31T00:00:00	AMLAN MAHAPATRA	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 340	IL21836103600	2023-01-31T00:00:00	KHUSHI TANDON	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 341	IL21836072800	2023-01-31T00:00:00	PHALAK SAHIL DEEPAK	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 342	IL21836072900	2023-01-31T00:00:00	SHINDE JYOTI CHHADAN	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 343	IL21836097300	2023-01-31T00:00:00	DALVI VINEET HIRAMAN	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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ARCH 344	IL21836097400	2023-01-31T00:00:00	KHAN TABISH MOHAMMAD AVESH	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 345	IL21836073000	2023-01-31T00:00:00	NAGVEKAR SAKSHI SANJAY	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 346	IL21836110300	2023-01-31T00:00:00	ROHIT SATISH BHOSALE	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 347	IL21836097500	2023-01-31T00:00:00	SUTAR NEHA RAVINDRA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 349	IL21836110400	2023-01-31T00:00:00	ISHITA MOVALIA	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 351	IL21836103700	2023-01-31T00:00:00	MOHITE VISHWAJEET SANJAY	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 352	IL21836078600	2023-01-31T00:00:00	BAPECHA PRITAK GIRISH	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 104	IL21836106100	2023-01-31T00:00:00	MALI DRUSHTI NILESH	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 106	IL21836087100	2023-01-31T00:00:00	SALI SHRAVANI BHUSHAN	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 109	IL21836113300	2023-01-31T00:00:00	INGALE KOMAL VINOD	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 92	IL21836099800	2023-01-31T00:00:00	POKAR HETAVI NITIN	18	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 110	IL21836087200	2023-01-31T00:00:00	DONDE KALYANI SAMBHAJI	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 278	IL21836113400	2023-01-31T00:00:00	PATIL YUGANDHAR MANDAR	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 279	IL21836113500	2023-01-31T00:00:00	GAIKWAD SAKSHI RAVINDRA	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 280	IL21836099900	2023-01-31T00:00:00	KADAM MANDAR VINOD	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 281	IL21836113600	2023-01-31T00:00:00	TOPALE PRANALI CHANDRAKANT	19	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 282	IL21836106200	2023-01-31T00:00:00	THAKUR ANKITA GAJANAN	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 283	IL21836113700	2023-01-31T00:00:00	KATE DEEPALI KALIDAS	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 286	IL21836113800	2023-01-31T00:00:00	LALAGE SANJALI SHIVAJI	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 287	IL21836113900	2023-01-31T00:00:00	PATIL SAKSHI SHARAD	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 288	IL21836106400	2023-01-31T00:00:00	KATKAR AACHAL SHALIK	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 289	IL21836100000	2023-01-31T00:00:00	PAWAR AKASH RAVINDRA	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 290	IL21836094100	2023-01-31T00:00:00	SHELKE SONALI SHANTARAM	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 291	IL21836075600	2023-01-31T00:00:00	LAD SHRUTI PRAVIN	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 292	IL21836087300	2023-01-31T00:00:00	SAWANT SHIVAM NARAYAN	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 293	IL21836087400	2023-01-31T00:00:00	BAGAITKAR MAYUR MANOHAR	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 294	IL21836100100	2023-01-31T00:00:00	HEMADE VAISHNAVI SUHAS	20	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 295	IL21836100200	2023-01-31T00:00:00	LALWANI SAHIL PRITHVICHAND	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 353	IL21836114000	2023-01-31T00:00:00	KAPIL SHARMA	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 354	IL21836075700	2023-01-31T00:00:00	MOHITE PRAJYOT ANILKUMAR	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 356	IL21836075800	2023-01-31T00:00:00	SONAWALE ADITI CHANDRASHEKHAR	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 359	IL21836100400	2023-01-31T00:00:00	GALANDE ROHAN DATTARAM	20	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 360	IL21836081600	2023-01-31T00:00:00	SINGH MANSI MANOJ	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 361	IL21836100500	2023-01-31T00:00:00	MHATRE ADVAIT ANIL	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 362	IL21836069500	2023-01-31T00:00:00	THAKUR VASUDHA GAJANAN	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 363	IL21836087600	2023-01-31T00:00:00	JADHAV ABHISHEK MANOJ	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 364	IL21836081700	2023-01-31T00:00:00	BAGDE SHASHANK DILIP	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 365	IL21836081800	2023-01-31T00:00:00	SHRIYANS SAXENA	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 366	IL21836081900	2023-01-31T00:00:00	BORADE KANIKA KIRAN	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 367	IL21836106500	2023-01-31T00:00:00	PATIL SANSKRUTI GURUNATH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 368	IL21836114100	2023-01-31T00:00:00	PRANJAL SANDEEP KULKARNI	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

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ARCH 369	IL21836075900	2023-01-31T00:00:00	PATIL ANIKET RAOSAHEB	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 370	IL21836094200	2023-01-31T00:00:00	PATIL KRUPESH DHARMENDRA	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 108	IL21836100600	2023-01-31T00:00:00	MANEDESHMUKH RUTURAJ RAMRAJE	19	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 371	IL21836069600	2023-01-31T00:00:00	PRIYANKA ARUN MOPARI	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 374	IL21836069700	2023-01-31T00:00:00	SHINGADIYA SHUBHAM ANIL	23	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 375	IL21836087800	2023-01-31T00:00:00	DESAI JANHVI SANJAY	23	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 376	IL21836076000	2023-01-31T00:00:00	PATIL MADHURA SHIVAJIRAO	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 377	IL21836076100	2023-01-31T00:00:00	LAWANGE NIRMAL NITINKUMAR	22	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 378	IL21836087900	2023-01-31T00:00:00	TURKAR NANDANI RAKESH	21	SELF	FEMALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 379	IL21836094300	2023-01-31T00:00:00	BHOIR DEVESH RAJENDRA	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 380	IL21836076200	2023-01-31T00:00:00	KESHAV KUSHWAHA	21	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE
ARCH 381	IL21836082000	2023-01-31T00:00:00	PRATHMESH KOLTE	22	SELF	MALE	31-Jan-23	30-Jan-24	300000	A	2418908645	4005/279687687/00/000	ACTIVE

Bharati Vidyapeeth College of Architecture Navi Mumbai

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Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

B.
student
202

ICICI Bank

DEPOSIT SLIP / जमा पर्ची

Date / दिनांक : 23/01/2022

Deposited in Branch / जमा शाखा / खाता का नाम :

Saving/Current Account No. /[बचत / चालू] खाता संख्या

CREDIT CARD NO. / क्रेडिट कार्ड संख्या

Name of Account Holder / खाताधार का नाम

PARTICULARS / विवरण	CASH / DEPOSIT / नकद जमा	Qty / संख्या	Amount / राशि	₹ / रु.	Ps. / पै.
		2000 x			
		500 x			
		200 x			
		100 x			
		50 x			
		20 x			
		10 x			
		5 x			
TOTAL / कुल		OTHERS / (अन्य)		85291	

Rs. In words / कुल रकम (शब्दों में)

OFFICER'S SIGN / अधिकारी के हस्ताक्षर

CHEQUE(S) SUBJECT TO REALISATION / चैक (चैकों) की वसूली अधीन है।

Please mention your Account No. & Name behind the cheque.
अपना खाता संख्या और नाम चैक के पीछे लिखें।

Customers should pay/deposit cash at the designated counter only.
ग्राहक रसीद के द्वारा भुगतान केवल नकद काउंटर पर ही करें

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

COVER NOTE (GPA STUDENT POLICY)

ICICI Lombard
Nibhave Vaade

To,

Date :17-01-2022

BHARATI VIDYAPEETH INSTITUTE OF DESIGN

SECTORE NO 08, C B D BALEPUR NAVI MUMBAI, THANE 400614

Subject: Intimation of Premium receipt and policy dispatch

Dear Customer,

Greetings from ICICI Lombard General Insurance Company Ltd ('Company')
As we are aware that the current global pandemic scenario caused by the COVID-19 or coronavirus has affected the country on a large scale and the statutory and regulatory authorities have issued various safety instructions for combating the situation, which includes lockdown of cities and/or states leading to cessation of operational activities of most of the businesses/industries.
Under such circumstances, various advisories have been issued by statutory and/or regulatory authorities limiting the movement of public at large and mandating work from home for majority of the employees. At, ICICI Lombard, the safety and well-being of our customers, employees and society at large is of utmost importance and the Company is committed to serve its customers in every possible manner.

We hereby wish to inform you that the Company is in receipt of premium amounting of **Rs 5529/-** received via Cqh **for issuance of GPA policy** for Risk location **SECTORE NO 08, C B D BALEPUR NAVI MUMBAI, THANE 400614, NO of Student 97. Total SI 29100000**

We wish to inform you that the risk would be incepted from 17.01.2022 to 16.01.2023

Please note that keeping in view your convenience and well-being, soft copy of the policy will been sent to you on the registered email ID and mobile number.

We assure you that the policy document would be dispatched to you in due course.
We thank you for your cooperation.

Warm Regards,
ICICI LOMBARD GIC LTD
3 Floor, Plot no 246, Manikchand Icon
C Wing, Bund Garden, Pune - 411001

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Khanghar
Rly. Station, C.B.D, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
sbdmumbai@gmail.com

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai

Celebrating 50 and Beyond

Founder :
Dr. Patangrao Kadam
M.A.,L.L.B.,Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ 490 / 2021-22 Date : 27/1/2022

To,
The Manger,
ICICI LOMBARD GIC Limited.
3rd Floor,Plot no.246,Manikchand Icon.
C-Wing ,Bund Garden, Pune -411001

Sub:- Students Group Insurance Scheme for Academic Year 2021-2022.

Requested Sir,

With reference to the subject mentioned above, I am sending herewith the list of (97) student admitted at this college this year and Performa filled in along with the cheque No.138029 Date - 18/01/2022 amounting Rs. **5529/-** (Five Thousand Five Hundred Twenty Nine Only) to words premium collected from the students at the time of admission in the name of for coverage under the insurance scheme of **3,00,000/-** (Three Lakh Only)

It is therefore requested kindly to accept the same and oblige.

Thanking You,

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

PROFORMA

NAME	BHARATI VIDYAPEETH INSTITUTE OF DESIGN
ADDRESS	BELPADA COMPLEX, OPP. KHARGHAR RAILWAY STATION ,SECTOR -7, C.B.D. NAVI MUMBAI
PHONE NO.	022-27564646, 27571451
NAME OF THE PRINCIPAL	MR. SATISH DHALE
MOBILE NO. and Email	9819569673, email id-principalbvcoanm@gmail.com
NAME OF THE CONCERN PERSON	MR.MOMIN S.Y.
MOBILE NO. and Email	9869389867, email id-sureshmore1971@gmail.com
TOTAL NO.OF STUDENT	97
SUM INSURED PER STUDENT PER YEAR	3,00,000/-
PREMIUM PER STUDENT PER YEAR	57
TOTAL PREMIUM AMOUNT	5529/-
CHEQUE NO.	138029
DATE-	18/01/2022
BANK NAME.	BHARATI SHAKARI BANK LTD.PUNE, BRANCH- CBD, NAVI MUMBAI
PAN NO. OF COLLEGE	AAATB1836D

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Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE & B.VOC. ID
NAVI MUMBAI

1st year B. Voc. ID

Sr.No	Name	Rs.	Remark
1	ADISHT AKANSHA ASHOK (SULBHA)		
2	ARETHIYA KHUSHBU NARESH (GEETA)		
3	BAHIRA JANHVI GANESH (RANJANA)		
4	KALYANI BARAPATRE (RAMA)		
5	BERAD YUVRAJ JETHARAM (VIMLA)		
6	BHAGAT JAY SANTOSH (SHILPA)		
7	BHAGAT KASHISH SUDHIR RESHMA (RESHMA)		
8	CHIRAG DILIP BHOIR (VANDANA)		
9	GAIKWAD PRACHI ANIL (GEETA)		
10	DRASHTI BHARAT KASVALA		
11	KAMBLE MRUNALI RAVINDRA (SWATI)		
12	KHAN FAIZAN AMEER (TAKRIMUNNISHA)		
13	KHAN HAJIRA PARVEZ (ATIKA)		
14	FAYEEK TAJ KHAN (TAHSEEN)		
15	KUMBHAR NEHA VINAYAK (PRADNYA)		
16	MHATRE AISHWARYA EKNATHH (SHOBHA)		
17	MHATRE PRANALI MOHAN (BHARTI)		
18	ISHA AJIT MHATRE (KAVITA)		
19	GAURI PRAFULL MORE (BHARATI)		
20	NIYATI AVINASH MORE (ANJALI)		
21	SARA RAGHUNATH MUNDE (SAVITA)		
22	NASIB TANZEELA NADEEM AHMED		
23	ASAVARI ARUN NIGADE (MANISHA)		
24	NIGUDKAR MANISHA PADAMAKAR (NARMADA)		
25	NIRALA ASHISH NARESH (RANI)		
26	PANDEY SHWETA RAJKUAMR (MANJU)		
27	PATIL MANASWI VIJAY (DARSHANA)		
28	PILANKAR DEEP SANTOSH (ANJALI)		
29	PRASAD PRITI RADHESHYAM (LEELAWATI)		
30	SALUNKE PRACHI CHANDRAKANT (KIRTI)		
31	SAWANT BHARGAVI SURESH (SANIKA)		
32	SAWANT VAISHNAVI HANMANT (VIDHYA)		
33	SHINDE SUJAL RAJARAM (MANISHA)		
34	SURVE SWARAJ RAJU (SAVITA)		
35	UNNATI RAJU SUWASIYA (SAVITRI)		
36	TAMBOLI SAKSHI SANTOSH (MANJULA)		
37	TANDEL NIRJALA UDAY (SUSHMA)		
38	TELAVANE SANIKA SANDIP (SAMIDHA TELAVANE)		
39	THAKUR NIRJAL RAJESH (NISHA)		
40	UPADHYAY GAUTAM PARSHURAM (TARA)		
41	WADKAR RIDDHI SUNIL (SEEMA)		
42	ZOMBARKAR SABA MOHEMMED SALIM (MARIYAM BI)		

Bharati Vidyapeeth College Of Architecture New Mumbai

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Rly. Stat
Kharghar
Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE & B.VOC. ID
NAVI MUMBAI

2nd year B. Voc. ID

Sr.No	Name	Rs.	Remark
1	ANAGHA SURESHBABU RATHI		
2	BHASHTE POONAM SHRIRANG		
3	CHOUDHARY VINITA TILOKRAM		
4	DSOUZA AARON ANTHONY		
5	GAVALI SONALI SANJAY		
6	GHARAT SHRAVANI TUKARAM		
7	GHOLAP RUTUJA BHAVESH		
8	NADKAR SHRUTI NILESH NITA		
9	PATIL VISHAL SARJERAO		
10	RAVAL DISHA RAJESHBHAI		
11	SHARMA SUMEET SHYAM		
12	SHELAR SHREYAANG SUNDEEP		
13	THAKUR AVANTI MAHADEV		
14	THAKUR SAKSHI SUNIL		
15	JAMDAR TANVI SUNIL		
16	KADAM JANHAVI VIRENDRA		
17	GADE GAURI GIRISH		
18	DAWALE NEHA UDDHAW		
19	VEENA AMIT ANURAGI		

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BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE & B.VOC. ID
NAVI MUMBAI

3rd year B. Voc. ID

Sr.No	Name	Rs.	Remark
1	BANDRE VAISHNAVI SANJAY SAILI		
2	BHISE BHAVESH UMAKANT GAURI		
3	CHAVAN KOMAL KASHINATH KIRAN		
4	CHOUDHARY URMILA GOVIND GANGABEN		
5	DAVE DEVANSH MAHESH SARITA		
6	DUMBRE VAISHNAVI SANTOSH SUVARNA		
7	GHARAT SOHAM SANTOSH RUPALI		
8	GOUNDAY AASRA SALIM AALIYA		
9	KADAM DIVYA MANOJ PRIYA		
10	KHODADE KAJAL GORAKSHNATH ROHINI		
11	LALATI ASHISH HEERA KAVITA		
12	MANE ANKITA CHANDRAKANT LALITA		
13	MAURYA ROHIT JAYPRAKASH PUSHPA		
14	MHATRE NEEL SUNIL ANJALI		
15	MHATRE SNEHA KRISHNA SUVARNA		
16	MOKAL PRAVESH SHARAD SHALAKA		
17	NACHANKAR TANAYA DINESH PALLAVI		
18	NAIK RUKHSAR SHAUKAT SAMIRA		
19	PANCHAL TANMAY VIKAS VINEETA		
20	PARDULE SAKSHI SUDHIR SNEHAL		
21	PATARE VAISHNAVI PROMOD VAISHALI		
22	PATEL RASHMI DHANJI BADHIBEN		
23	PATIL DISHA MAHENDRA MANVI		
24	PATIL ISHIKA BABU SHABNAM		
25	PATIL PRANJAL JITENDRA PRIYANKA		
26	PATOLE ANIKET VISHWAS SHUBHANGI		
27	PEREIRA JANICE MARILYN M JACINTA		
28	POL PRANJALI VIKAS PRATIBHA		
29	PUJARI KANCHAN MADHU PUJA		
30	RAJPUT MAHIMA HEMRAJ MAMTA		
31	RAWADE PRACHI BHAGWAN SHANTA		
32	SHAIKH ABDUL WAHEED A M ROSHAN BEGAM		
33	THAKUR SUNAINA CHETAN PRIYANKA		
34	UBALE OM RAVINDRA PRITI		
35	YADAV ANANT KRISHNA NEELAM		
36	YADAV SONIKUMAR ANILKUMAR VIBHADEVI		

Bharati Vidyapeeth College Of Architecture Navi Mumbai

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Rly. Stn. Navi Mumbai

B.Voc Student 2022

ICICI LOMBARD GIC LTD

GROUP PERSONAL ACCIDENT INSURANCE

ICICI Lombard GENERAL INSURANCE

Proposer Details:	
Name of the Client	Bharati Vidyapeeth, College of Architecture
Location of the Proposer	Sector 8, CBD Belapur, Near to City: Navi Mumbai, Pin: 400614, Tehsil:Thane, State:Maharashtra
Industry Type	School /College students**
Intermediary Name	ASMITA JAGTAP
Date	27-Jan-23
Policy Details:	
No.of Lives	130
Maximum SI	300,000
Total SI	39,000,000
Premium Details:	
Gross Premium	13,000
Add: Stamp Duty	
Add: GST	2,340
-	0
-	0
Premium Payable after Service Tax	15,340

Policy Coverages:	
Benefit Table A	Yes
Benefit Table B	Yes
Benefit Table C	Yes
Benefit Table D	No
Risk Category	I & II
Terrorism	Yes
Medical Extension	Yes
Age Band	18-65
Weekly compensation	No
AOA Limit	
Add/Del Rate	17.19
Policy Start Date	10-Jan-23
Policy End Date	9-Jan-24
Mailing Address	0
Pincods	0
Contact No	0
Email id (Non Mandatory)	0
Vertical	Agency

Conditions:

- The Policy is issued on named basis.
- A = Accidental Death only – 100%
- B = (A) + Loss of Two Limbs, Two eyes or one limb and one eye -100%
  - Loss of One Limb or One Eye - 50%
  - Permanent Total Disablement (PTD) from injuries other than those named above -100%
- C = (A) + (B) + Permanent Partial Disablement (PPD)
- Medical expenses payable only if claim is admissible under Benefit Table Opted
- Medical Expenses 40% of death/disability claim amount or 10% of S.I or actual which ever is less triggered only when claim is admissible under benefit table A,B,C
- Children Education Welfare Fund for dependent children incase of Death of Employee- upto 10,000/- per child (Restricted to 2 children)
- Carriage of Dead Body 2% of SI subject to max to Rs 2500/-
- scope of the policy.
- Premium for Addition & deletion to be charged on pro-rata
- Premium shall not be refunded for deletion if any claim is paid during the policy.

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Belapur Campus, Opp. Kharghar
Rly. Station, Sector 8, CBD Belapur, Navi Mumbai

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Any endorsements will be from the date of addition and not from the inception of the policy.
Quote is valid for 30 days. Quote is liable to change with change in information
Quote is valid for the given set of data, any change in data will require revised premium.
Exclusion
depression.
Being under influence of drugs, alcohol, or other intoxication or hallucinogens
Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor
Committing any breach of law of land with criminal intent.
Death or disablement resulting from Pregnancy or childbirth
Perils of the sea are excluded from the scope of the policy
Drivers are excluded from the policy
Professional sports team in respect of specific benefit for inability to perform
Participation in any kind of motor speed contest.
passengers)
Underground mining & contractor specializing in tunneling
Naval, military or air force personnel
Radioactivity, Nuclear risks, ionizing radiation
Animal bite/Snake Bite/Insect bite is not covered.
Risk Category III people are out of the scope of the policy -
big game hunting, ballooning, hang gliding, river rafting, winter sports, skiing, ice hockey ,polo & such other persons engaged in

Declaration By Proposer

I/We, the undersigned hereby declare that the above statements and particulars are true and complete and I/We declare and agree that the answer given above shall be held to be promissory and shall be the basis of contract between me/us and the company.

Place:		Proposer's Signature and stamp:	
Date:			

***Please fill-in the details (start-end date and mailing address details) mandatorily along with other details before in-warding for booking.*

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Rly. Station ... P.O. Navi Mumbai

Bharati Vidyapeeth College Of Architecture
Navi Mumbai

ICICI Lombard General Insurance Company LTD
ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025

GROUP PERSONAL ACCIDENT

KEY INFORMATION SHEET

DISCLAIMER NOTE: The information mentioned below is illustrative and not exhaustive. The information must be read in conjunction with the policy wordings. In case of any conflict between the Key Information Sheet and the policy wordings, the terms and conditions mentioned in the policy wordings shall prevail.

S. No	Title	Description	Refer to Policy Wordings
1	Product Name	Group Personal Accident	
2	What is covered under the policy ?	The policy covers the Insured Person (or his Nominee/ legal heir, as the case may be) for the occurrence of any Insured Event, as specifically described, under different Benefit(s) (and Extensions - if any) arising due to an Injury sustained by the Insured Person during the Policy Period but not exceeding the Sum Insured as specified under the respective Benefits (and Extensions - if any) under Policy Schedule. The cover is for 24 hours or as mentioned in Part 1 of the policy and on a worldwide basis.	Part I of the Policy
3	Coverage and Optional Add-ons	Benefits: • Death • Permanent Total Disablement • Permanent Partial Disablement • Temporary Total Disablement Extensions: • Cover for Expenses related to Burns • Modification of residential accommodation & vehicle: • Repatriation of Mortal Remains • Ambulance Charges • Transportation Allowance (Compassionate visit) • Travel Expenses for Medical Treatment • Catastrophe Evacuation: • Cost of Clothing Damage • Loss of Job Cover • Improved Disability Benefit/ Dismemberment • Daily Cash Allowance: • Carriage of Dead Body • On Duty Cover • Children's Education Grant • Accidental Hospitalization Expenses • Mysterious disappearance • Treatment outside India (along with travelling cost & boarding & lodging of the attendant): • Medical Expenses • Out Patient Department (OPD) expenses • Loss/damage to School Bag/Books • Widowhood Cover • Purchase of Blood • Prosthesis & Artificial Limbs • Broken Bones • Legal Expenses	Part II of the policy Clause No. 2 (Benefits) and Clause No. 3 (Extensions)
4	What are the major Exclusions in the Policy	• Suicide, attempt to Suicide or intentionally self- inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression. • Being under influence of drugs, alcohol, or other intoxication or hallucinogens • Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor	Part I and Part II (Clause 4) of the policy Indicative list of Exclusions

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		• Committing any breach of law of land with criminal intent • Death or disablement resulting from Pregnancy or childbirth • Professional sports team in respect of specific benefit for inability to perform • Participation in any kind of motor speed contest • While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. (Not applicable for fare Paying Passengers) • Underground mining & contractor specializing in tunneling • Naval, military or air force personnel • Radioactivity, Nuclear risks, ionizing radiation	
5	Payout Basis	• Reimbursement claims of covered benefits upto specified sum insured as per the scope of cover	Part II of the policy clause 4 (i, ii, iii and iv)- Claim Administration
6	Terms of Renewal	(i) The Policy can be renewed as a separate contract under the then prevailing ICICI Lombard Group Personal Accident Insurance product or its nearest substitute (in case the product ICICI Lombard Group Personal Accident Insurance is withdrawn by the Company) approved by IRDA. (ii) The policy shall ordinarily be renewable except on grounds of fraud, moral hazard or misrepresentation or non- cooperation by the insured.	Part II of the policy Clause 10- Terms of renewal
7	Cancellation	• The Policy shall be void and all premium paid hereon shall be forfeited to the Company, in the event of misrepresentation, mis-description or non-disclosure of any material fact. • Insured or the Company may cancel this Policy by giving the Company or the insured, as the case may be, 15 days written notice for the cancellation of the Policy, and then the Company shall refund premium on short term rates (if initiated by the insured) or pro rata rates (if initiated by the Company) for the unexpired Policy Period. The Company shall follow the short period scale unless otherwise mutually agreed.	Part III of the policy Clause 9- Cancellation/ Termination

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Rly. Statio... D, Navi Mumbai

ICICI Lombard General Insurance Company LTD
ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025

GROUP PERSONAL ACCIDENT

UIN- ICIPAGP22077V062122 Misc 05

'art I of Policy: Policy Schedule

olicy No 4005/280614601/00/000 (TRUE COPY)	Issued at MUMBAI
. Name of the Insured:	B V INSTITUTE OF DESIGN
. Mailing Address of the Insured:	Bharati Vidyapeeth Bhavan, Sadashiv Peth, L.B.S. Road, Pune Maharashtra Pin- 411030
. Politically Exposed Persons (PEP)/close relative of PEP	No
. Intermediary Details:	**Agency Code1: 2927175** **Agency Name: ASMITA JAGTAP** **Agent's mobile no.: 9011814557** **Agent's E-mail ID : rajendramohite@yahoo.co.in**
. Period of Insurance :	From: 13/02/2023 Time: 00:00 Hours To Midnight of 12/02/2024
5. tal number of persons to be insured:	**130**
7. Total Capital Sum Insured:	**39,000,000.00**
3. Details of persons to be insured:	**As per annexure attached**
Benefit Table:	

). Premium

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	15.00
*Total Premium	(Rs.)	15,339.66

*Premium value mentioned above is inclusive of taxes applicable

10. Conditions/Endorsements

1.	A-Death
2.	B-Death +PTD
3.	-Death +PTD +PPD
-	Medical Expenses 40% of death/disability claim amount or 10% of S.I or actual which ever is less triggered only when claim is admissible under benefit table A,B,C or D1
5.	Ambulance charges payable upto RS 2K or actual whichever is less
6.	Carriage of Dead Body 2% of SI subject to max to Rs 2,500/- or actual whichever is less
7.	Terrorism is covered in the policy except for that arising out of Nuclear, Biological and/or Chemical means which is out side the scope of the policy.
8.	Premium for Addition & deletion to be charged on pro - rata
9.	Premium shall not be refunded for deletion if any claim is paid during the policy.
10.	Any endorsements will be from the date of addition and not from the inception of the policy.
11.	Quote is valid for 45 days. Quote is liable to change with change in information
12.	Quote is valid for the given set of data, any change in data will require revised premium.
13.	Exclusion: Being under influence of drugs, alcohol, or other intoxication or hallucinogens
14.	Exclusion: Radioactivity, Nuclear risks, ionizing radiation
15.	Exclusion: Professional sports team in respect of specific benefit for inability to perform
16.	Exclusion: Participation in any kind of motor speed contest.
17.	Exclusion: Underground mining & contractor specializing in tunneling
18.	Exclusion: Suicide, attempt to Suicide or intentionally self- inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression
19.	Exclusion: Participation in actual or attempted felony, riot, civil commotion, Strike nuclear war

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Belpada Complex, Opp. Kharghar

20.	Exclusion: Perils of the sea are excluded from the scope of the policyWhile engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. (Not applicable for fare Paying Passengers)
21.	Exclusion: While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. (Not applicable for fare Paying Passengers)
22.	Exclusion: Persons working in mines, explosives, Electrical installations on high tension lines, Racing, Circus People, skiing, mountaineering, big game hunting, ballooning, hang gliding, river rafting, winter sports, skiing, ice hockey ,polo & such other persons engaged in occupation of similar hazard.
23.	Exclusion: Animal bite/Snake Bite/Insect bite is not covered.(*This will be a part of exclusion list on pdf only when it is not covered*)
24.	Exclusion: Risk Category III people are out of the scope of the policy
25.	Exclusion: Committing any breach of law of land with criminal intent.
26.	Exclusion: Death or disablement resulting from Pregnancy or childbirth
27.	Exclusion: Naval, military or air force personnel
28.	Exclusion: Drivers are excluded from the policy

11. **Clauses:**

1. The Cover is subject to inclusion of loss/damage/Liability due to terrorism activity

12. **Warranties:**

The Claim should be intimated within three months of the occurrence of the event, failing to which company shall not be liable to pay the claim

Subject otherwise to terms and conditions of Group Personal Accident Insurance Policy.

Signed for and on behalf of the ICICI Lombard General Insurance Company Limited, at Mumbai on this date 16/02/2023 .

Authorized Signatory
ICICI Lombard General Insurance Company Ltd.

GSTIN Reg. No: 27AAACI7904G1ZN
GSTIN Address : 414, ICICI LOMBARD HOUSE, VEER SAVARKAR MARG, NEAR SIDDHI VINAYAK TEMPLE MAIN GATE, PRABHADEVI, MUMBAI, 400025, MAHARASHTRA
HSN/SAC code : 997133 - GENERAL INSURANCE SERVICES

Policy shall stand cancelled ab initio in the event of non realisation of the premium

The stamp duty of Rs 15.0000 paid in cash or by demand draft or by payorder, vide Receipt/Challan no. CSD45120223802 dated 05/09/2022

Bharati Vidyapeeth College Of Architecture

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Rly. Stn. C.B.D. Navi Mumbai

MEMBERID_EMPID	UHID	DOJ	INSURED_NAME	AGE	DOB	RELATIONSHIP	GENDER	DOC	DOE	SUMI_INSURED	FLAG_STATUS	PROPOSALNUMBER	POLICYNUMBER	UHIDSTATUS
DESI 106	IL21846869100	0001-01-01T00:00:00	JADHAV YASH SUNIL	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 107	IL21846862400	0001-01-01T00:00:00	JAMDAR TANVI SUNIL	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 108	IL21846862500	0001-01-01T00:00:00	JANGID KIRAN SOHANLAL	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 109	IL21846868000	0001-01-01T00:00:00	KADAM JANHAVI VIRENDRA	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 110	IL21846869200	0001-01-01T00:00:00	MAHADIK PRANALI CHANDRAKANT	24		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 111	IL21846865600	0001-01-01T00:00:00	MHATRE TEJASVI SANTOSH	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 112	IL21846869300	0001-01-01T00:00:00	MORE SEJAL VINOD	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 113	IL21846864300	0001-01-01T00:00:00	NADKAR SHRUTI NILESH	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 114	IL21846860300	0001-01-01T00:00:00	PANSARE MANASVI D	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 115	IL21846869400	0001-01-01T00:00:00	PATIL ADITI BHANUDAS	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 116	IL21846868100	0001-01-01T00:00:00	PATIL PRAJWAL KUNDAN	23		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 117	IL21846860400	0001-01-01T00:00:00	PATIL VISHAL SARJERAO	23		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 118	IL21846862600	0001-01-01T00:00:00	PAWAR JAY DNYANDEV	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 120	IL21846866500	0001-01-01T00:00:00	RAVAL DISHA RAJESHBHAI	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 121	IL21846869500	0001-01-01T00:00:00	SHARMA SUMEET SHYAM	22		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 123	IL21846865800	0001-01-01T00:00:00	SHIVANE KISHORI SHIVAJI	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 124	IL21846862700	0001-01-01T00:00:00	SYED OWAIS AKRAM	21		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 125	IL21846859100	0001-01-01T00:00:00	SYED UROOJ AKRAM	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 126	IL21846860500	0001-01-01T00:00:00	THAKUR AMISHA PRAKASH	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 127	IL21846860600	0001-01-01T00:00:00	THAKUR AVANTI MAHADEV	23		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 128	IL21846869600	0001-01-01T00:00:00	THAKUR SAKSHI SUNIL	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 129	IL21846864400	0001-01-01T00:00:00	THORAT SONALI SHIVAJI	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 130	IL21846864500	0001-01-01T00:00:00	UBALE KANISHKA VISHWAS	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 10	IL21846863200	0001-01-01T00:00:00	WALIKAR DIVYA DEEPAK	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 25	IL21846866900	0001-01-01T00:00:00	PATIL PARTH SUHAS	17		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 40	IL21846857500	0001-01-01T00:00:00	YADAV NILESH RAJEET	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 56	IL21846861600	0001-01-01T00:00:00	BHAGAT KASHISH SUDHIR	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 72	IL21846862000	0001-01-01T00:00:00	NIRALA ASHISH NARESH	21		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 85	IL21846866300	0001-01-01T00:00:00	TELAVANE SANIKA SANDIP	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 11	IL21846859300	0001-01-01T00:00:00	PATEL HIMANSHU HARSUKH	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 27	IL21846857300	0001-01-01T00:00:00	CHEDE ABHISHEK SATISH	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 58	IL21846861700	0001-01-01T00:00:00	KAMBLE MRUNALI RAVINDRA	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 48	IL21846858200	0001-01-01T00:00:00	GEHLOT DURGAKUMARI SHANKARLAL	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 90	IL21846862100	0001-01-01T00:00:00	ADARKAR MADHUMANJIRI MADHAV	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 110	IL21846865700	0001-01-01T00:00:00	RAUT MANOJ DILIP	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 53	IL21846864700	0001-01-01T00:00:00	BERAD YURAJ JETHARAM	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 28	IL21846860800	0001-01-01T00:00:00	SHETTY RAYNA VIJENDRA	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 73	IL21846867600	0001-01-01T00:00:00	PANDAY SHWETA RAJKUMAR	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 96	IL21846865500	0001-01-01T00:00:00	DAWALE NEHA UDDHAW	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 122	IL21846859000	0001-01-01T00:00:00	SHELAR SHREYAANG SUNDEEP	24		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 42	IL21846856700	0001-01-01T00:00:00	INAMDAR SABIYA JAVED	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 88	IL21846864600	0001-01-01T00:00:00	WADKAR RIDDHI SUNIL	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 94	IL21846859200	0001-01-01T00:00:00	BHAGAT ATIK VASANT	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 1	IL21846862800	0001-01-01T00:00:00	NAYAK SUGANDHI SANJAY	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 7	IL21846864800	0001-01-01T00:00:00	LOHAR SONU SURESH	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE

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Rly. Station, C.B.D, Navi Mumbai.

DESI 3	IL21846866600	0001-01-01T00:00:00	MHATRE SANJYOT MANIRAM	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 4	IL21846862900	0001-01-01T00:00:00	VISHWAKARMA SHEETAL VIJAYKUMAR	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 5	IL21846863000	0001-01-01T00:00:00	VARNE RUCI RAJENDRA	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 6	IL21846856800	0001-01-01T00:00:00	GIRI ANAMIKA ASIT	17		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 7	IL21846866700	0001-01-01T00:00:00	MORE AASTHA KISHOR	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 8	IL21846868200	0001-01-01T00:00:00	PATIL MANASI MILIND	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 9	IL21846863100	0001-01-01T00:00:00	PATIL MADHURA HANSRAJ	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 12	IL21846856900	0001-01-01T00:00:00	MESHRAM MANASI KAILASH	17		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 13	IL21846863300	0001-01-01T00:00:00	DUHELA ARPITKAUR BALBIRSINGH	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 14	IL21846863400	0001-01-01T00:00:00	AMITAB AYUSHI MURKAR	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 15	IL21846857000	0001-01-01T00:00:00	MOHITE POOJA PANDURANG	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 16	IL21846864900	0001-01-01T00:00:00	VICHARE SHRAVANI NEELKANTH	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 17	IL21846859400	0001-01-01T00:00:00	JADHAV VANITA SUKHDEV	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 18	IL21846863500	0001-01-01T00:00:00	SUTAR NIRMA NAKHTARAM	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 19	IL21846865900	0001-01-01T00:00:00	DALVI SIDDHI SUBHASH	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 20	IL21846866800	0001-01-01T00:00:00	SHINDE SHRAVANI ASHOK	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 21	IL21846865000	0001-01-01T00:00:00	KASU SANA NISHAR	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 22	IL21846857100	0001-01-01T00:00:00	SUTAR GRISHMA JAYWANT	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 23	IL21846857200	0001-01-01T00:00:00	PATIL CHIRAG GANESH	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 24	IL21846868300	0001-01-01T00:00:00	LAD DHANASHREE SUSHIL	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 26	IL21846860700	0001-01-01T00:00:00	SINGH NIKHIL BABLU	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 29	IL21846859500	0001-01-01T00:00:00	PANDIT TEJAS YASHWANT	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 30	IL21846857400	0001-01-01T00:00:00	PATIL KASHISH GANESH	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 31	IL21846867000	0001-01-01T00:00:00	KAWAR SWATI ANANDA	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 32	IL21846860900	0001-01-01T00:00:00	MEHTA AMEE JAYESH	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 33	IL21846861600	0001-01-01T00:00:00	MUNDE RUDRA KAILAS	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 34	IL21846861000	0001-01-01T00:00:00	PANCHAL DAKSHODAYA RAMESHBHAI	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 35	IL21846861100	0001-01-01T00:00:00	DEWASI PUJA HIMMTARM	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 36	IL21846861200	0001-01-01T00:00:00	PATHK SHWETA JAYNARAYAN	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 37	IL21846865100	0001-01-01T00:00:00	SUTHAR KAMLESH BHAVARLAL	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 38	IL21846865200	0001-01-01T00:00:00	KAWALE RENUKA RAMESH	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 39	IL21846868400	0001-01-01T00:00:00	PATIL SHUBHAM SHIVARAJ	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 41	IL21846857600	0001-01-01T00:00:00	RAUT SAKSHI RAHUL	17		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 43	IL21846861300	0001-01-01T00:00:00	SALVI RUTIKA RAJESH	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 44	IL21846857700	0001-01-01T00:00:00	SHINDE SHARVARI NAMDEO	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 45	IL21846861400	0001-01-01T00:00:00	PAWAR NEHA DEEPAK	17		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 46	IL21846867100	0001-01-01T00:00:00	SHAIKH REHAN MUKHTAR AHMED	18		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 48	IL21846861500	0001-01-01T00:00:00	ADISHT AKANSHA ASHOK	25		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 50	IL21846859600	0001-01-01T00:00:00	ARETHIYA KHUSHBU NARESH	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 51	IL21846866000	0001-01-01T00:00:00	BAHIRA JANHVI GENESH	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 52	IL21846859700	0001-01-01T00:00:00	BARAPATRE KALYANI ATUL	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 55	IL21846857800	0001-01-01T00:00:00	BHAGAT JAY SANTOSH	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 57	IL21846867200	0001-01-01T00:00:00	BHOIR CHIRAG DILIP	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 58	IL21846868500	0001-01-01T00:00:00	KASVALA DRASHTI BHARAT	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 60	IL21846857900	0001-01-01T00:00:00	KHAN FAIZAN AMEER	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 61	IL21846867300	0001-01-01T00:00:00	KHAN FAYEEK TAJ	22		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 62	IL21846861800	0001-01-01T00:00:00	KHAN HAJRA PARVEZ	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE

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DESI 63	IL21846861900	0001-01-01T00:00:00	KUMBHAR NEHA VINAYAK	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 64	IL21846866100	0001-01-01T00:00:00	MHATRE AISHWARYA EKNATH	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 65	IL21846867400	0001-01-01T00:00:00	MHATRE ISHA AJIT	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 66	IL21846859800	0001-01-01T00:00:00	MHATRE PRANALI MOHAN	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 67	IL21846867500	0001-01-01T00:00:00	MORE GAURI PRAFUL	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 68	IL21846859900	0001-01-01T00:00:00	MORE NIYATI AVINASH	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 69	IL21846868600	0001-01-01T00:00:00	MUNDE SARA RAGHUNATH	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 70	IL21846858000	0001-01-01T00:00:00	NASIB TANZEELA NADEEM AHMED	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 71	IL21846858300	0001-01-01T00:00:00	NIGADE ASAVARI ARUN	18		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 72	IL21846868700	0001-01-01T00:00:00	NERELLA ADITI RAVINKUMAR	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 74	IL21846858300	0001-01-01T00:00:00	PASHA REHMAN KASSIM	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 75	IL21846865300	0001-01-01T00:00:00	PATIL MANASWI VIJAY	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 76	IL21846866200	0001-01-01T00:00:00	PILANKAR DEEP SANTOSH	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 77	IL21846860000	0001-01-01T00:00:00	PRASAD PRITI RADHESHYAM	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 78	IL21846867700	0001-01-01T00:00:00	SALUNKE PRACHI CHANDRAKANT	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 79	IL21846868800	0001-01-01T00:00:00	SAWANT BHARGAVI SURESH	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 80	IL21846865400	0001-01-01T00:00:00	SAWANT VAISHNAVI HANMANT	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 81	IL21846858400	0001-01-01T00:00:00	SHINDE SUJAL RAJARAM	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 82	IL21846858500	0001-01-01T00:00:00	SUWASIYA UNNATI RAJU	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 83	IL21846863700	0001-01-01T00:00:00	TAMBOLI SAKSHI SANTOSH	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 84	IL21846858600	0001-01-01T00:00:00	TANDEL NIRJALA UDAY	19		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 86	IL21846863800	0001-01-01T00:00:00	THAKUR NIRJAL RAJESH	21		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 87	IL21846863900	0001-01-01T00:00:00	UPADHYAY GAUTAM PARSHURAM	19		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 89	IL21846867800	0001-01-01T00:00:00	ZOMBARKAR SABA MO. SALIM	24		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 91	IL21846862200	0001-01-01T00:00:00	AGATEERTHA SHIVNAG KEERTEPPA	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 92	IL21846858700	0001-01-01T00:00:00	ANAGHA SURESHBABU	24		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 93	IL21846866400	0001-01-01T00:00:00	ANURAGI VEENA AMIT	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 94	IL21846864000	0001-01-01T00:00:00	BHASTE POONAM SHRIANG	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 95	IL21846860100	0001-01-01T00:00:00	CHOUDHARY VINITA TILOKARM	24		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 97	IL21846860200	0001-01-01T00:00:00	DEOKAR SHIVAM SUNIL	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 98	IL21846858800	0001-01-01T00:00:00	DSOUZA AARON ANTHONY	21		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 99	IL21846868900	0001-01-01T00:00:00	DUBEY ANJALI SHYAMLAL	22		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 100	IL21846864100	0001-01-01T00:00:00	GADE GAURI GIRISH	25		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 101	IL21846858900	0001-01-01T00:00:00	GAVALI SONALI SANJAY	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 102	IL21846862300	0001-01-01T00:00:00	GHARAT SHRAVANI TUKARAM	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 103	IL21846864200	0001-01-01T00:00:00	GHOLAP RUTUJA BHAVESH	20		SELF	FEMALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 104	IL21846869000	0001-01-01T00:00:00	GODE ISHA AMITABH	20		SELF	MALE	13-Feb-23	12-Feb-24	300000	A	2431811181	4005/280614601/00/000	ACTIVE
DESI 105	IL21846867900	0001-01-01T00:00:00	GUPTA OMPRAKASH LAXMAN	20		SELF								

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A., L.L.B., Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D., P.G. D.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M /

Date :

6.4.3 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

D) Budgets

2. News Paper Bills

Bharati Vidyapeeth College Of Architecture * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

News Paper & Periodicals

Ledger Account

1-Apr-2018 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-7-2018	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :117139 Being amt. paid to Crestive Books as per vou sr. no.333*	Payment	300	2,81,765.00	
17-10-2018	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :125709 Being amt. paid to shri Ganesh Newa Paper as per vou sr. no.739 to 742*	Payment	643	5,288.00	
22-10-2018	To **(as per details)** **Vichar Bharati** 7,450.00 Dr **Bharati Sahakari Bank A/C No 772** 17,450.00 Cr *Ch. No. :117217 Being amt. paid to Vichar Bharati as per vou sr. no.745*	Payment	646	10,000.00	
1-11-2018	To **(as per details)** **Bank Commission** 177.00 Dr **Bharati Sahakari Bank A/C No 772** 30,177.00 Cr *Ch. No. :125720 Being paid to Infotrack Library Soluations as per vou sr. no.944*	Payment	756	30,000.00	
28-1-2019	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :126956 Being amt. paid to shrei Ganesh News Paper Distribu. as per vou sr. no.1256, to 1258*	Payment	1046	4,826.00	
12-2-2019	To **(as per details)** **Bank Commission** 48.00 Dr **Bharati Sahakari Bank A/C No 772** 5,448.00 Cr *Ch. No. :126962 Being amt. apdi to Infotrack Laibary solutions as per vou sr. no.1320*	Payment	1107	5,400.00	
22-3-2019	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :127037 Being amt. paid to Shri Ganesh News paper Dist. & old Paper Mart as per vou sr. no. 1508 to 1510*	Payment	1269	4,415.00	
	To **Creative Books & Periodicals Pvt. Ltd** *Being amt. paid to Creative Books as per vou sr. no.1512*	Journal	67	1,86,825.00	
26-3-2019	To **Bharati Sahakari Bank A/C No 772** *Ch. No. :127046 Being amt. paid to Shri Ganesh News paper Distributions as per vou sr. no.1561, 1562*	Payment	1307	3,061.00	
27-3-2019	By **(as per details)** **Prepaid Expenses** 2,11,994.00 Dr **Building Maintnance** 27,084.00 Cr **Building Insurance** 7,668.00 Cr **Student Group Insurane** 37,123.00 Cr *Being News Paper & Periodical , Building Maint, Building Insurance , Student Insurance amt transfer to Prepaid Exp.*	Journal	81		1,40,119.00
				5,31,580.00	1,40,119.00
	By **Closing Balance**				3,91,461.00
				5,31,580.00	**5,31,580.00**

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

News paper — Total Rs. 27590/-

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	To **Opening Balance**			3,91,461.00	
16-9-2021	To **(as per details)**	Payment	431	10,000.00	
	Vichar Bharati	7,300.00 Dr			
	Bharati Sahakari Bank A/C No 772	17,300.00 Cr			
	Ch. No. :127160 Being Vichar Bharati Inst. share & Staff Contribution 2019-20 amt paid as per vou sr. no.561				
23-1-2020	To **Shri Ganesh News Paper Dist. & Old Paper Mart**	Journal	129	12,599.00	
	Being amt. paid as per vou sr. no.932 to 939				
11-2-2020	To **Infotrack Library Solutions**	Journal	155	35,400.00	
	Being Renewal of E- Library as per vou sr. no.1133				
17-3-2020	To **Creative Books & Periodicals Pvt. Ltd**	Journal	188	2,00,280.00	
	Being amt. paid as per vou sr. no.1325				
31-3-2020	To **(as per details)**	Journal	209	1,40,119.00	
	Building Maintnance	27,084.00 Dr			
	Building Insurance	7,668.00 Dr			
	Student Group Insurane	37,123.00 Dr			
	Prepaid Expenses	2,11,994.00 Cr			
	Being Prepaid exp. amt. transfer News Paper & Perodicals , Building Maintanance, Building Insurance & Students Group Insurance as per B/S March-2019 sr. no. 1339				
	By **(as per details)**	Journal	210		2,13,100.00
	Prepaid Expenses	2,53,338.00 Dr			
	Building Maintnance	28,438.00 Cr			
	Building Insurance	11,800.00 Cr			
	Being News Paper & Periodicals , Building Maint. & Building Insurance amt transfer as per list. sr. no.1339				
	By **Closing Balance**			7,89,859.00	2,13,100.00
					5,76,759.00
				7,89,859.00	7,89,859.00
1-4-2020	To **Opening Balance**			5,76,759.00	
18-3-2021	To **(as per details)**	Payment	587	10,000.00	
	Vichar Bharati	6,025.00 Dr			
	Vichar Bharati	48,900.00 Dr			
	Bharati Sahakari Bank A/C No 772	64,925.00 Cr			
	Ch. No. :350104 Being amt. paid to Vichar Bharati as per B/S Rs-48900/- Staff Cont -2020-21 Rs-6025/- & Institute Shair 2020 -21 Rs-10000/- paid as per vou sr. no.622				
22-3-2021	To **Infotrack Library Solutions**	Journal	93	38,940.00	
	Being Exp. paid to Infotrack Linrary Solutions per vou sr. no.655				
23-3-2021	To **Bharati Sahakari Bank A/C No 772**	Payment	620	6,475.00	
	Ch. No. :350096 Being amt. paid as per vou sr. no.658 to 661				
31-3-2021	To **(as per details)**	Journal	111	2,13,100.00	
	Building Maintnance	28,438.00 Dr			
	Building Insurance	11,800.00 Dr			
	Prepaid Expenses	2,53,338.00 Cr			
	Being prepaid Exp. as per per JV-210 B/S				
	By **Prepaid Expenses**	Journal	128		32,450.00
	Prepaid exp booked				
	Carried Over			8,45,274.00	32,450.00

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Rly. Station, C.B.D. Navi Mumbai

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,45,274.00	32,450.00
				8,45,274.00	32,450.00
					8,12,824.00
	By **Closing Balance**			**8,45,274.00**	**8,45,274.00**
				8,12,824.00	
1-4-2021	To **Opening Balance**				
27-7-2021	To **Creative Books & Periodicals Pvt. Ltd**	Journal	19	1,22,090.00	
	Being Library Journals exp. paid as per vou sr. no.80, 81				
23-10-2021	To **(as per details)**	Payment	293	10,000.00	
	Vichar Bharati	7,100.00 Dr			
	Bharati Sahakari Bank A/C No 772	17,100.00 Cr			
	Ch. No. :350192 Being Vichar Bharati Cont. FY 2021-22 Inst. Cont. Rs-10000/- & Staff Comt. Rs-7100/- as per vou sr. no.221				
30-3-2022	To **Creative Books & Periodicals Pvt. Ltd**	Journal	141	1,32,743.00	
	Being News paper & Prriodicals Exp. paid as per vou sr. no.863				
	To **Infotrack Library Solutions**	Journal	142	38,940.00	
	Being News paper & Prriodicals Exp. paid as per vou sr. no.864				
31-3-2022	To **(as per details)**	Journal	153	32,450.00	
	Student Group Insurane	9,442.00 Dr			
	Building Insurance	22,149.00 Dr			
	Prepaid Expenses	64,041.00 Cr			
	Being Prepaid Exp. as per JV128,130,131 dt -31-3-2021 B/S				
	By **Prepaid Expenses**	Journal	154		1,14,175.00
	Prepaid exp. Booked as per TB-31-3-2022				
	By **Prepaid Expenses**	Journal	155		38,103.00
	Prepaid exp. Booked as per TB-31-3-2022				
	To **(as per details)**	Journal	163	18,020.00	
	Liabrary Books [DF]	7,835.00 Dr			
	Liabrary Books [DF]	8,170.00 Dr			
	Council of Architecture	34,025.00 Cr			
	Being Exp. paid as per vou sr. no.883 to 887				
				11,67,067.00	1,52,278.00
					10,14,789.00
	By **Closing Balance**			**11,67,067.00**	**11,67,067.00**
				10,14,789.00	
1-4-2022	To **Opening Balance**				
29-8-2022	To **(as per details)**	Payment	346	10,000.00	
	Vichar Bharati	7,175.00 Dr			
	Bharati Sahakari Bank A/C No 772	17,175.00 Cr			
	Ch. No. :371194 Being news Paper & Perodicals as per vou sr. no.366				
31-3-2023	To **Creative Books & Periodicals Pvt. Ltd**	Journal	142	1,68,502.00	
	Being Library Journal Renewal Exp. 2022-23 paid as per vou sr. no.1017				
	Carried Over			11,93,291.00	

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Rly. Station, C.B.D. Navi Mumbai

continued ..

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,93,291.00	
31-3-2023	To **(as per details)**	Journal	145	1,52,278.00	
	Student Group Insurane	**25,878.00 Dr**			
	Building Insurance	**23,231.00 Dr**			
	Building Maintnance	**1,475.00 Dr**			
	Prepaid Expenses	**2,02,862.00 Cr**			
	Being News paper & Perodicals Student Insurance , Building Insurance & Building Maint. as per JV-154 to 158 dt-31-3-2022 vou sr. no.1020				
	By **Prepaid Expenses**	Journal	146		1,26,377.00
	Being News paper & Perodicals amt. transfer Prepaid Exp.a/c as per TB-31-3 -2023				
				13,45,569.00	1,26,377.00
	By **Closing Balance**				12,19,192.00
				13,45,569.00	**13,45,569.00**

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Rly. Station, C.B.D. Navi Mumbai

News 2018-

2018-2019

Shri Ganesh News Paper Distributors & Old Paper Mart

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 5314 Date: 30/4/18

To B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	30	245	00
Indian Express			
Economic Times	30	185	00
Financial Expres			
DNA F. Press	30	93	00
Hindustan Times			
Business Standard			
Loksatta	30	160	00
Maharashtra Times			
Nav Bharat Times	30	155	00
Navbharat,Sakal Leo			
Bombay Samachar	30	155	00
Samna, Lokmat			
Mid Day, Femina Pudhari	30	155	00
Filmfare, Digital			
Week, Women's Era Nkal	30	155	00
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1303	00

Note: This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____ Signature

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Total - 27590/-

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth's College Of Architecture Navi Mumbai

2018-2019

Dt. - 17/10/2018

Shri Ganesh News Paper Distributors & Old Paper Mart

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 5313 Date: 31/5/18

To B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	31	250	00
Indian Express	31	190	00
Economic Times			
Financial Expres	31	93	00
DNA	F Boys		
Hindustan Times			
Business Standard	31	168	00
Loksatta			
Maharashtra Times	31	160	00
Nav Bharat Times			
Navbharat,Sakal	31	160	00
Bombay Samachar			
Samna, Lokmat	31	160	00
Mid Day, Femina	Nkat		
Filmfare, Digital	31	160	00
Week, Women's Era	Pooda		
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
		Old Balance	
		Total	1341 00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as P.D. Charges on all overdue payments.

WE ALSO PURCHASE OLD PAPERS

Date of Payment

Signature

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

2018-2019

18. - 17/10/2018

Shri Ganesh News Paper Distributors & Old Paper Mart

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 5312 Date: 30/4/18

To, B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India			
Indian Express	30	248	00
Economic Times			
Financial Expres	30	185	00
DNA	F.Press		
Hindustan Times	30	90	00
Business Standard			
Loksatta	30	160	00
Maharashtra Times			
Nav Bharat Times	30	155	00
Navbharat,Sakal			
Bombay Samachar	30	155	00
Samna, Lokmat			
Mid Day, Femina	30	155	00
Filmfare, Digital			
Week, Women's Era	30	155	00
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
Old Balance			
Total	1803	00	

PRINCIPAL
B. V. COLLEGE OF ARCHITECTUR
NAVI MUMBAI

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____ Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

2018-2019

Date:- 17/10/2018

Shri Ganesh News Pa
Distributors & Old Paper

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 5311 Date: 31/3/18

To B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	31	250	00
Indian Express	31	190	00
Economic Times	31	93	00
Financial Expres F Press			
DNA			
Hindustan Times			
Business Standard	31	168	00
Loksatta			
Maharashtra Times	31	160	00
Nav Bharat Times			
Navbharat,Sakal	31	160	00
Bombay Samachar			
Samna, Lokmat	31	160	00
Mid Day, Femina Pudhari			
Filmfare, Digital	31	160	00
Week, Women's Era N.Kal			
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	Total	1341	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
Old Panvel, NAVI MUMBAI

WE ALSO PURCHASE OLD PAPERS

Date of Payment 01/2/19

Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई - ४०० ६१४.

2018-20
Date- 22/10/

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार मी./श्री. विचार भारती मासिक पत्ता पारेडकर खुर्द-58

खाते

दिनांक 22/10/2018

तपशील	रुपये	पैसे
"विचार भारती" सेवक व शाखा वर्गणी 7450 100000 भारती सह. बँक नवी मुंबई चेक नं- 114217	17450	00
एकूण अक्षरी रुपये सतरा हजार चारशे पन्नास फक्त	17450	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर बँक

प्राचार्य अकौंटंट लेखनिक सही .....

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Shri Ganesh News Pap
Distributors & Old Paper

2018-2019

DOR: 28/1/2019

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi
Mob.: 96199 00934

Bill No. 5349 Date: 30/9/18

To B. V. Architects

PARTICULARS	NOS.	Rs.	Ps.
Times of India	28	240	00
Indian Express	28	180	00
Economic Times			
Financial Expres			
DNA	28	370	00
Hindustan Times			
Business Standard			
Loksatta	28	160	00
Maharashtra Times	28	150	00
Nav Bharat Times			
Navbharat,Sakal	28	150	00
Bombay Samachar			
Samna, Lokmat	28	150	00
Mid Day, Femina			
Filmfare, Digital			
Week, Women's Era	28	150	00
Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

D.C.
Old Balance
Total 1550 00

WE ALSO PURCHASE OLD PAPERS

Date of Payment 1/2/19

Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College of Architecture

Shri Ganesh Ne
Distributors & Old P

Shop No.4, Sector 1, Apna Mini Market, C.B.D., N
Mob.: 96199 06934

Bill No. 5359 Date 31/8

To Bhv. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India			
Indian Express	31	250	00
Economic Times			
Financial Expres	31	190	00
DNA			
Hindustan Times	31	390	00
Business Standard			
Loksatta			
Maharashtra Times	31	168	00
Nav Bharat Times	31	160	00
Navbharat,Sakal			
Bombay Samachar	31	160	00
Samna, Lokmat			
Mid Day, Femina	31	160	00
Filmfare, Digital			
Week, Women's Era	31	160	00
Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
D.C.			
Old Balance			
Total		1638	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____

Signature

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
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Rly. Station, C.B.D. Navi Mumbai

Shri Ganesh Nev
Distributors & Old Pa

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Nav
Mob.: 96199 06934

Bill No. 5315 Date: 31/3/1

To B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	31	250	00
Indian Express			
Economic Times	31	190	00
Financial Expres			
DNA HINDU	31	390	00
Hindustan Times			
Business Standard	31	168	00
Loksatta			
Maharashtra Times			
Nav Bharat Times	31	160	00
Navbharat,Sakal	31	160	00
Bombay Samachar			
Samna, Lokmat	31	160	00
Mid Day, Femina			
Filmfare, Digital			
Week, Women's Era NIGAL	31	160	00
We w Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	P.C.		
	Old Balance		
	Total	1638	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____

Signature

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Shri Ganesh News Pa
Distributors & Old Pape

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Na
Mob.: 96199 06934

Bill No. 4009 Date: 31/10/18

To B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	31	255	00
Indian Express	31	190	00
Economic Times			
Financial Expres			
DNA (PUNDU)	31	360	00
Hindustan Times			
Business Standard	31	168	00
Loksatta			
Maharashtra Times	31	160	00
Nav Bharat Times			
Navbharat,Sakal	31	160	00
Bombay Samachar			
Samna, Lokmat	31	160	00
Mid Day, Femina			
Filmfare, Digital	31	160	00
Week, Women's Era (Nkal)			
Wor Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1613	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____ Signature

1613

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Shri Ganesh News Paper
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Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 4010 Date: 30/11/18

To B.V Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	22	188	00
Indian Express	22	135	00
Economic Times			
Financial Expres			
DNA	22	260	00
Hindustan Times			
Business Standard	22	123	00
Loksatta			
Maharashtra Times	22	117	00
Nav Bharat Times			
Navbharat,Sakal	22	117	00
Bombay Samachar			
Samna, Lokmat	22	117	00
Mid Day, Femina	22	112	00
Filmfare, Digital			
Week, Women's Era			
Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1174	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

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Date of Payment _____

Signature

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
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Shri Ganesh News Paper
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Mob.: 96199 06934

Bill No. 4011 Date: 31/1/18

To B.V Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	31	255	00
Indian Express			
Economic Times	31	190	00
Financial Expres			
DNA KINAL	31	360	00
Hindustan Times			
Business Standard			
Loksatta	31	168	00
Maharashtra Times	31	160	00
Nav Bharat Times			
Navbharat,Sakal	31	160	00
Bombay Samachar			
Samna, Lokmat	31	175	00
Mid Day, Femina			
Filmfare, Digital Nkal	31	160	00
Week, Women's Era			
! - Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1628	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____

Signature

PRINCIPAL
V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Shri Ganesh News P
Distributors & Old Pap

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Mob.: 96199 06934

Bill No. 4042 Date: 30/1/19

To B V Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	30	250	00
Indian Express			
Economic Times	30	180	00
Financial Expres			
DNA HINDU	30	350	00
Hindustan Times			
Business Standard			
Loksatta	30	163	00
Maharashtra Times	30	155	00
Nav Bharat Times			
Navbharat,Sakal	30	155	00
Bombay Samachar			
Samna, Lokmat	30	155	00
Mid Day, Femina			
Filmfare, Digital	30	155	00
V Women's Era Nkal			
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			

R Marathi

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

D.C.

Old Balance

Total 1563 00

WE ALSO PURCHASE OLD PAPERS

Date of Payment

Signature

PRINCIPAL
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bharati Vidyapeeth College of Architecture New Bombay

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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Date: 28/2/19

Bill No. 4043 B.V. Architecture

To

PARTICULARS	NOS.	Rs.	Ps.
Times of India	28	240	00
Indian Express	28	195	00
Economic Times	28	325	00
Financial Expres			
DNA HINDU		158	00
Hindustan Times	28		
Business Standard		150	00
Loksatta	28		
Maharashtra Times		150	00
Nav Bharat Times	28		
Navbharat,Sakal		150	00
Bombay Samachar	28		
Samna, Lokmat		150	00
Mid Day, Femina	28		
Filmfare, Digital Aakal			
..., Women's Era			
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1498	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____

Signature

PRINCIPAL
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

2019-20

Shri Ganesh News Pa
Distributors & Old Pape

2019-2020
Date: 23/1/2020

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Na
Mob.: 96199 06934

Bill No. 9646 Date: 8/4/19

To B.V. Architecture (nach)

PARTICULARS	NOS.	Rs.	Ps.
Times of India	30	250	00
Indian Express	30	185	00
Economic Times			
Financial Expres	30	350	00
DNA HINDU			
Hindustan Times			
Business Standard	30	165	00
Loksatta			
Maharashtra Times	30	155	00
Nav Bharat Times			
Navbharat Sakal	30	155	00
Bombay Samachar			
Samna, Lokmat	30	155	00
Mid Day, Femina			
Filmfare, Digital Week, Women's Era	30	155	00
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1570	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment

Signature

Total - 22599/-

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

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Mob.: 96199 06934

2019-2020
e. 23/1/2020

Bill No. 9647 Date: 30/4/19

To: B.V Architecture (April)

PARTICULARS	NOS.	Rs.	Ps.
Times of India	30	250	00
Indian Express			
Economic Times	30	185	00
Financial Expres			
DNA	30	355	00
Hindustan Times			
Business Standard			
Loksatta	30	265	00
Maharashtra Times			
Nav Bharat Times	30	155	00
Navbharat,Sakal	30	155	00
Bombay Samachar			
Samna, Lokmat	30	155	00
Mid Day, Femina			
Filmfare, Digital			
Week, Women's Era	30	155	00
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1575	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____ Signature

B. V. COLLEGE OF ARCHITECTURE NAVI MUMBAI

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2019-2020
Dt. 23/1/2020

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Mob.: 96199 06934

Date: 31/5/19

Bill No. 9648

To B.V. Architecture (may)

PARTICULARS	NOS.	Rs.	Ps.
Times of India	31	255	00
Indian Express	31	190	00
Economic Times			
Financial Expres	31	355	00
DNA			
Hindustan Times	31	168	00
Business Standard			
Loksatta	31	160	00
Maharashtra Times			
Nav Bharat Times	31	160	00
Navbharat,Sakal			
Bombay Samachar	31	160	00
Samna, Lokmat			
Mid Day, Femina	31	160	00
Filmfare, Digital			
Week, Women's Era			
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance	1608	00
	Total		

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment

Signature

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Mob.: 96199 06934

2019-2020
Dt. 23/1/2020

Bill No. 9649 Date: 30/6/19

To B.V. Architecture (Ours)

PARTICULARS	NOS.	Rs.	Ps.
Times of India			
Indian Express	30	250	00
Economic Times	30	185	00
Financial Expres			
DNA HINDU	30	350	00
Hindustan Times			
Business Standard			
Loksatta	30	165	00
Maharashtra Times			
Nav Bharat Times	30	155	00
Navbharat,Sakal			
Bombay Samachar	30	155	00
Samna, Lokmat			
Mid Day, Femina	30	155	00
Filmfare, Digital			
Week, Women's Era	30	155	00
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1570	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____ Signature

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

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2019-2020
Dt. 23/1/2020

Bill No. 9650 Date: 31/7/19

To B.V. Architecture (July)

PARTICULARS	NOS.	Rs.	Ps.
Times of India			
Indian Express	31	255	∞
Economic Times	31	190	∞
Financial Expres			
DNA HINDU	31	355	∞
Hindustan Times			
Business Standard			
Loksatta	31	168	∞
Maharashtra Times			
Nav Bharat Times	31	160	∞
Navbharat,Sakal			
Bombay Samachar	31	160	∞
Samna, Lokmat			
Mid Day, Femina		160	∞
Filmfare, Digital			
Week, Women's Era	31	160	∞
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	B.E.		
	Old Balance		
	Total	1608	∞

PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

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Date of Payment _____ Signature

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Navi Mumbai, C.B.D. Navi Mumbai

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Mob.: 96199 06934

2019-2020
Dt. 23/1/2020

Bill No. 9651 Date: 30/9/19

To B.V. Architecture (Sep)

PARTICULARS	NOS.	Rs.	Ps.
Times of India	28	245	00
Indian Express	28	175	00
Economic Times	28	330	00
Financial Express			
DNA			
Hindustan Times	28	160	00
Business Standard			
Loksatta	28	155	00
Maharashtra Times			
Nav Bharat Times	28	155	00
Navbharat,Sakal			
Bombay Samachar	28	155	00
Samna, Lokmat			
Mid Day, Femina	28	155	00
Filmfare, Digital			
Week, Women's Era			
New Womwn, Tinkle			
Datta Quest, Business India			
Looklook, India Today			
	P.S.		
	Old Balance		
	Total	1530	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____ Signature

PRINCIPAL
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NAVI MUMBAI

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Rly. Station, C.B.D, Navi Mumbai

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2019-2020
No. 23/1/2020

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 9652 Date: 31/10/19

To B.V. Architecture (Oct)

PARTICULARS	NOS.	Rs.	Ps.
Times of India	30	250	00
Indian Express	30	185	00
Economic Times	30	345	00
Financial Expres			
DNA			
Hindustan Times			
Business Standard	30	165	00
Loksatta			
Maharashtra Times	30	155	00
Nav Bharat Times			
Navbharat,Sakal	30	155	00
Bombay Samachar			
Samna, Lokmat	30	155	00
Mid Day, Femina			
Filmfare, Digital			
Week, Women's Era	30	155	00
New Womwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	D.C.		
	Old Balance		
	Total	1565	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

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PRINCIPAL
B.V. COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

Bharati Vidyapeeth College Of Architecture • New Mumbai

कीर्द पा. नं.

पावती नं.

भारती विद्यापीठाचे

कॉलेज ऑफ आर्किटेक्चर

सेक्टर ७, सी. बी. डी., बेलपाडा, नवी मुंबई – ४०० ६१४.

खर्चाची पावती

मा. प्राचार्य, कॉलेज ऑफ आर्किटेक्चर, नवी मुंबई, यांना,

पावती लिहून देणार सौ./श्री. [illegible] यांचे [illegible] पत्ता

खाते

दिनांक 16/9/2019

तपशील	रुपये	पैसे
विचार भारतीचा रिटेन्शन मनी चेक मिळाला	17300=	00
एकूण अक्षरी रुपये सतरा हजार तीनशे फक्त	17300=	00

वरील तपशीलाप्रमाणे रक्कम रोख / चेकने मिळाली, आभारी आहोत. चेक नंबर 127160 बँक B.S. Basic

प्राचार्य

अकौंटंट

लेखनिक

सही [illegible]

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

2020-2021

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Mob.: 96199 06934

Bill No. 338 Date: 30/11/19

To B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India	30	255	00
Indian Express			
Economic Times	30	185	00
Financial Expres			
DNA HINDU	30	350	00
Hindustan Times			
Business Standard	30	165	00
Loksatta	30	160	00
Maharashtra Times			
Nav Bharat Times	30	160	00
Navbharat,Sakal			
Bombay Samachar			
Samna, Lokmat	30	160	00
Mid Day, Femina			
Filmfare, Digital NKal	30	160	00
Week, Women's Era			
New mwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
	Old Balance		
	Total	1895	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

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Signature

PRINCIPAL
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D.C. NAVI MUMBAI

Total → 16475

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Principal
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College of Architecture
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...stributors & Old Paper Mart

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 339 Date: 31/12/19

To B.V Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India			
Indian Express	31	260	
Economic Times	31	190	
Financial Expres			
DNA HINDU	31	360	
Hindustan Times			
Business Standard			
Loksatta	31	170	
Maharashtra Times	31	165	
Nav Bharat Times			
Navbharat,Sakal	31	165	
Bombay Samachar			
Samna, Lokmat	31	185	
Mid Day, Femina			
Filmfare, Digital Vkal	31	165	
Week, Women's Era			
Nev...omwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
D.C.			
Old Balance			
Total		1660	

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment

Signature

B.V. COLLEGE OF ARCHITECTURE
PRINCIPAL
NAVI MUMBAI

Bharati Vidyapeeth College of Architecture Navi Mumbai

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Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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...stributors & Old Paper Mart

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 340 Date 3/1/20

To B.V. Architecture

PARTICULARS	NOS.	Rs.	Ps.
Times of India			
Indian Express	30	260	00
Economic Times	30	190	00
Financial Expres			
DNA HINDU	30	360	00
Hindustan Times			
Business Standard	30	170	00
Loksatta			
Maharashtra Times	30	165	00
Nav Bharat Times			
Navbharat,Sakal	30	165	00
Bombay Samachar			
Samna, Lokmat	30	165	00
Mid Day, Femina			
Filmfare, Digital Kal	30	165	00
Week, Women's Era			
New...mwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			
D.C.			
Old Balance			
Total		1640	00

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

WE ALSO PURCHASE OLD PAPERS

Date of Payment _____ Signature

PRINCIPAL
B. V. COLLEGE OF ARCHITECTU
NAVI MUMBAI

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
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College of Architecture
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stributors & Old Paper Mart

Shop No.4, Sector 1, Apna Mini Market, C.B.D., Navi Mumbai
Mob.: 96199 06934

Bill No. 341 Date: 29/2/20

To B.V Architectus

PARTICULARS	NOS.	Rs.	Ps.
Times of India			
Indian Express	29	255	00
Economic Times			
Financial Expres	29	180	00
DNA HWDU	29	340	00
Hindustan Times			
Business Standard			
Loksatta	29	165	00
Maharashtra Times			
Nav Bharat Times	29	160	00
Navbharat,Sakal			
Bombay Samachar	29	160	00
Samna, Lokmat			
Mid Day, Femina	29	160	00
Filmfare, Digital N Kal	29	160	00
Week, Women's Era			
New nwn, Tinkle			
Datta Quest, Business India			
Outlook, India Today			

Note : This bill must be paid before 10th of every month. If there is change in Address, please report immediately. Rs. 10/- will be added as D.P. charges on all overdue payments

B. V. D.C.

Old Balance

Total 1580 00

WE ALSO PURCHASE OLD PAPERS

Date of Payment

Signature

PRINCIPAL
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

भारती विद्यापीठाचे

फोन नं. : ०२०-२५४५१६७६

विचार भारती मासिक

एरंडवणे, पुणे - ४११ ०३८.

पावती क्रं. 7510

20-21

❖ जमा पावती ❖

दिनांक : 16 / 03 / 2021

श्री. रा. रा. भारती विद्यापीठ कॉलेज ऑफ आर्किटेक्चर नवी मुंबई यांजकडून

तपशील 'विचार भारती' सेवक शाखा विद्यार्थी वर्गणी 6025/-

रक्कम अक्षरी रुपये सन 2020-2021 साठी. 10000/- 48900/- च्यौसष्ट हजार नऊशे पंचवीस फक्त.

खाते / वरील तपशीलाप्रमाणे रक्कम रोख / चेक क्र. 350104

दिनांक 12/3/2021 बँक भा: सह. बँक मिळाली. आभारी आहोत.

रुपये : 64925/-

अकौंटंट

विभाग प्रमुख

Principal
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College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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भारती विद्यापीठाचे

फोन नं. : ०२०-२५५८८८८८

विचार भारती मासिक

एरंडवणे, पुणे - ४११ ०३८.

पावती क्रं. 7700

0293

❖ जमा पावती ❖ दिनांक 25/10/2021

श्री. स. रा. B.V. College of Architecture, NAVI Mumbai. यांजकडून

तपशील Institute Contribution 10,000/- Staff - 7100/-

रक्कम अक्षरी रुपये seventeen Thousand one hundred only

खाते Subscription वरील तपशीलाप्रमाणे रक्कम रोख / चेक क्र. 350192

दिनांक 6/9/2021 बँक B.S.B Ltd. Pune मिळाली. आभारी आहोत.

रुपये : 17100/-

अकौंटंट

विभाग प्रमुख

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Scanned with CamScanner

भारती विद्यापीठाचे

फोन नं. : ०२०-२४३५१६७६

विचार भारती मासिक

एरंडवणे, पुणे - ४११ ०३८.

पावती क्रं. 7929

❖ जमा पावती ❖ 346 346

दिनांक 29/8/2022

श्री. / मे. B.V. College of Architecture, Navi Mumbai

यांजकडून

तपशील College contribution - 10,000/- Staff - 7175/-

रक्कम अक्षरी रुपये seventeen Thousand one hundred seventy five only

खाते Subscription

वरील तपशीलाप्रमाणे रक्कम रोख / चेक क्र. 371194

दिनांक 5/8/2022 बँक B.S.B. U.B. Pune

मिळाली. आभारी आहोत.

रुपये 17175/-

अकौंटंट

विभाग प्रमुख

Scanned with CamScanner

Phones : 022 - 27571451, 27564646
E-mail : principalbvcoanm@gmail.com,
principal.bvcoanm@bharatividyapeeth.edu

Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai

Celebrating and Beyond

Founder :
Dr. Patangrao Kadam
M.A. LL.B. Ph.D

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.D, P.G.D.D. IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./ Date :

6.4.3 Institutional Strategies for Mobilisation of Funds and The Optimal Utilisation of Resources

D) Budgets

3. Electricity Bills

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station
Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Electrical &Electricity Charges

Ledger Account

3. Elect 2018

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2018 Cr	**Cash** *Being Exp. paid as per vou sr. no.22*	Payment	22	2,555.00	
11-4-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.26*	Payment	26	970.00	
13-6-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.127*	Payment	113	2,710.00	
4-7-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.243*	Payment	215	1,790.00	
23-8-2018 Cr	**(as per details)** **Furniture & Dead Stock [DF]** **Bharati Sahakari Bank A/C No 772** *Ch. No. :117206 Being amt. paid to Royal Hardware & Electricals as per vou sr. no. 422, 423*	Payment 3,400.00 Dr 8,620.00 Cr	381	5,220.00	
28-8-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.436*	Payment	393	1,240.00	
11-9-2018 Cr	**Cash** *Being Exp. paid as pern vou sr no.521*	Payment	463	1,540.00	
28-9-2018 Cr	**Cash** *Being exp. paid as per vou sr. no.612*	Payment	548	2,388.00	
22-10-2018 Cr	**Cash** *Being advance paid as per vou sr. no.747*	Payment	648	2,630.00	
22-12-2018 Cr	**Cash** *Being Exp. paid as per vou sr. no.1138*	Payment	921	150.00	
7-1-2019 Cr	**Cash** *Being exp. paid as per vou sr. no.1183*	Payment	967	3,340.00	
31-1-2019 Cr	**Cash** *Being exp. paid as per vou sr. no.1273*	Payment	1061	1,490.00	
2-2-2019 Cr	**Cash** *Being exp. paid as per vou sr. no.1277*	Payment	1069	2,740.00	
6-2-2019 Cr	**Bharati Sahakari Bank A/C No 772** *Ch. No. :126999 Being amt. paid to MSBTE as per vou sr. no.1299*	Payment	1088	19,31,860.00	
22-3-2019 Cr	**Cash** *Being exp. paid as per vou sr. no.1520*	Payment	1274	1,772.00	
				19,62,395.00	
Dr	**Closing Balance**				19,62,395.00
				19,62,395.00	**19,62,395.00**

Bharati Vidyapeeth College Of Architecture • New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur
Navi Mumbai

CASH MEMO

Mobile : 09869968739

SIDDHANATH ELECTRICAL

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai - 410 218.

No. 090

Date : 2/4/18

M/s. B. V. Architecture College Navi mumbai

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1)	Fan Rewinding n service	5	230	1150 /-
2)	Fan Recoiling	10	70	700 /-
3)	Fan capacitor	14	45	630 /-
3)	Fan connection	5	15	75 /-
			TOTAL	2555/-

For SIDDHANATH ELECTRICAL

Bharati Vidyapeeth College Of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Rly. Station Kharghar
Navi Mumbai

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥

Cell : 9323538824
9819383743

GST INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture college Navi mumbai No.: 468

Party GSTIN : Date : 18/12/2018

Sr. No.	Particulars	Qty.	Rate	AMOUNT Rs.	Ps.
1)	63 Amp. MCB. 4 poll	2Pic.	1980	3960 -	
2)	4 poll MCB. Box matel	1Pic.	240 -	240 -	
3.	4 mm. Wire -	10mt	30	300 -	
4)	1.5 mm. Wire -	10mt	15	150 -	
5)	230 v. Fuse	3Pic	190	570 -	

॥ श्री गणेशाय नमः॥ ॥ श्री आईजी नमः॥

Cell : 9323538824
9819383743

GST INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. college of Architecture Navi Mumbai No.: _____

Party GSTIN : _____ Date : 27/03/2018

Sr. No.	Particulars	Qty.	Rate	AMOUNT Rs.	Ps.
1	Tube patty —	6 Pc	300	1800	—
2	Tube Rod - 36 watt	6 Pc	48	288	—
3	36 watt p.c —	2 Pc	130	260	—
4	Tube starter —	4 Pc	10	40	—
			TOTAL	2388	—

Rupees Two Thousand Three hundred Eighty Eight only

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

Bharati Vidyapeeth College of Architecture Belapur Rly. Stn.

Principal
Bharati Vidyapeeth
College of Architecture
Kharghar
Mumbai

Signature

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture navi mumbai No.: 512

Party GSTIN : Date : 18/10/18.

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1/	1.5 mm. Wire 1 Basal.			1080	=
2.	32 Amp. MCB. DP -	1 Pic.		1100	-
3.	Penal Fuse.	3 Pic.	150/-	450	-
4-	Tube Seat	2 Pic.	350/-	700	-

Rupees : Two Thousand Six hundred Thirty only TOTAL : 2630 =00

UNDER COMPOSITION SCHEME GSTIN: 27AHOPC5284B1ZF

For ROYAL HARDWARE & ELECTRICALS

Signature

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of the sale cover by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid." E. & O. E.

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada, Kharghar
Rly. Stn. Navi Mumbai

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

s: B.V. Architecture college, Navi mumbai. 547

rty GSTIN : Date : 5/1/2019.

Particulars	Qty	Rate	AMOUNT Rs.	Ps.
3C wat Tube Set —	2pic	300/-	600	-
9.5 mF.D. Fan capicitor —	1pc	500/-	250	-
Penal Fuse —	3pic	190/-	570	-
16 mm Penal carector	3pic	550/-	1650	-
Penal Hendal —	2pic	160/-	320	-

1/2/19

मा. प्राचार्य
भारती विद्यापीठ
कॉलेज ऑफ आर्किटेक्चर
नवी मुंबई.

विषय- आर्किटेक्चर कोर्सेसचे पॅनेल बदलविणे.

महोदय,

आर्किटेक्चर कोर्सेसचे मेन एक्झामिनर पॅनेलमधले स्वीच्या स्वरूपाचे आहेत यापैकी स्वीच बदलणे परवानगी मिळावी ही विनंती.

धन्यवाद

Bharati Vidyapeeth College of Architecture
Principal
Bharati Vidyapeeth
College of Architecture
Belpada
Rly.

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

ANCHOR

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture college navi mumbai No.: 560

Party GSTIN :

Date : 2/2/2019

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	16 mm. Panel Connector	1 Pc	1750	1850	-
2	25 A. Panel Fuse	3 Pcs	180	540	-
3	36 Watt P.L. Tube	2 Pcs	160	320	-

Maharashtra State Electricity Distribution Co. Ltd.

VITRAN
MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF JAN 2019

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN 66

Washi Circle 565 Panvel (U)Dn. 031 B KHARGHAR S.DN.

er No.: 028659018791 BHARATI

mer Name: PRINCIPAL BHARATI VIDYAPEETH

ess: COLLEGE OF ENGINEERING
SECTOR-7CBD BELAPUR

Pin Code: 410207

MH0000070285974 VASH BS

BILL DATE	02-02-2019	
DUE DATE	16-02-2019	₹ 19,41,150.00
IF PAID UPTO	08-02-2019	₹ 19,31,860.00
IF PAID AFTER	16-02-2019	₹ 19,65,420.00

Last Receipt No./Date : WSR1900068 / 08-01-2019
Last Month Payment : 17,66,880.00
Scale / Sector : Small Scale Public Sector
Activity : COLLEGE & UNVRSITIES
Meter No.: 076 - 00381572 Seasonal : Load Shed Ind MIDC
Connected Load (KW) : 675.00 Urban/Rural Flag : U Express Feeder Flag : No
50% of Con. Demand (KVA) : 233.00 Feeder Voltage (KV) : 11 LIS Indicator :
old trf HT-IX B

Category : PUBL. SERVICES OTH GSTIN :
Elec. Duty : 06 PART B PAN : AAATB1836D
Billed Demand (KVA) : 276
Addl. S.D. Demanded Rs. : 0.00
S. D. Arrears Rs. : 0.00

ORY

and (KVA)	Bill Amount
276	18,47,380
321	18,00,000
466	25,68,970
436	21,82,486
417	11,86,907
383	10,94,963
459	9,13,041
459	9,47,248
459	11,42,225
459	11,06,147
389	9,06,243
344	8,78,825

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

IGRC: Vidyut, Sector 17,Vashi, Phone - 02227896730
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

GS/NEFT mode, use following details
CL01028659018791
haracter is zero and tenth character is "O")
PERATING CENTRE MMR
y for payment against consumer number mentioned as beneficiary account number

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E.& O.E. and Subject to Conditions overleaf

Customer Acknowledgement

Received application for RTGS/NEFT ☐ for an amount of ₹ 19,31,860/- vide cheque number 126994 to be credited to Account Number MSEDCL01028659018791 with Bank Kotak Mahindra Bank IFS Code YESB0CMSNOC
Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 6-2-2019 Time 11:27 Branch Stamp & Sign

Ease of doing business
नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची
* मालकी हक्क / वाहिवाटीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण

संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Email -info@shreecomputerforms.com

Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
ubmit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
pecial desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

Bharati Vidyapeeth

Principal
Bharati Vidyapeeth
College of Architecture
Belapada
Rly Station
Kharghar
Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
C.B.D. Navi Mumbai

Electrical &Electricity Charges
Ledger Account

Elect 2

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2019 Cr	**(as per details)**	Journal	8	4,535.00	
	Furniture & Dead Stock [DF]	16,603.00 Dr			
	Royal Electric & Hardware Stores	21,138.00 Cr			
	Being amt paid to Royal Electrical & Hardware store as per vou sr. no.60, 61				
31-7-2019 Cr	**Cash**	Payment	296	1,950.00	
	Being exp. paid as per vou sr. no.345				
8-8-2019 Cr	**Cash**	Payment	324	3,940.00	
	Being exp. paid as per vou sr. no.378				
16-8-2019 Cr	**Cash**	Payment	341	3,520.00	
	Being exp. paid as per vou sr. no.405				
23-8-2019 Cr	**Cash**	Payment	351	1,340.00	
	Being exp. paid as per vou sr. no.423				
4-9-2019 Cr	**Cash**	Payment	390	2,950.00	
	Being Exp. paid as per vou sr. no.519				
25-11-2019 Cr	**Cash**	Payment	558	650.00	
	Being exp. paid as per vou sr. no.755				
6-12-2019 Cr	**Cash**	Payment	598	3,110.00	
	Being Exp. paid as per vou sr. no.793				
4-1-2020 Cr	**Bharati Sahakari Bank A/C No 772**	Payment	673	3,362.00	
	Ch. No :137482 Being amt. IT paid Sakshi Electricals Ent. as per vou sr. no.868				
13-1-2020 Cr	**Cash**	Payment	719	2,010.00	
	Being exp. paid as per vou sr. no.919				
10-2-2020 Cr	**Cash**	Payment	827	3,140.00	
	Being exp. paid as per vou sr. no.1123				
11-2-2020 Cr	**MSEDC. Ltd**	Journal	156	12,77,010.00	
	Being Electrical Bill Jan-2020 paid as per vou sr. no.1136				
22-2-2020 Cr	**Cash**	Payment	853	3,645.00	
	Being amal. paid as per vou sr. no.1150				
16-3-2020 Cr	**Cash**	Payment	985	2,560.00	
	Being exp. paid as per vou sr. no.1321				
31-3-2020 Dr	**Furniture & Dead Stock [DF]**	Journal	189		2,950.00
	Being Wroungly Dr. Electrical & Electricity charges as per vou sr. no.1327 as per Pay. no.390 dt-4-9-2020				
				13,13,722.00	2,950.00
Dr	**Closing Balance**				13,10,772.00
				13,13,722.00	**13,13,722.00**

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada
Kharghar
Rly. Stn.
Navi Mumbai

TAX INVOICE

Philips **ROYAL** Bajaj

ELECTRIC & HARDWARE STORES

Shop No. 03, Arm Aecade, Plot No. 11, Sec – 07, Kharghar, Navi Mumbai. – 410 210

Mobile: 9819078959 | Email: narendrasirvi20@gmail.com | GSTIN: 27AYGPC2971C1ZQ

Dealers in: Asian paints, Anchor Ele.,Philips&Storage tank LED Light

Bill No:- 719 DATE:- 3/4/2019

M/s. **B.V COLLAGE OF ARCHITECTURE**

CBD BELAPUR

GSTIN: ***NO GST***

HSN CODE	PARTIQULARS	QTY	UNIT	RATE	CGST	AMT	SGST	AMT	TOTAL
	Bajaj Tub Starter	30	Nos	10	9%	27	9%	27	300
	8W Pannal Light	4	Nos	280	6%	67.2	6%	67.2	1120
	36W ELE. Chock	6	Nos	160	9%	86.4	9%	86.4	960
	36W PLL Tub	6	Nos	120	9%	64.8	9%	64.8	720
	230W Pannal Fuse	3	Nos	180	9%	48.6	9%	48.6	540
	1.5Sqmm Wire	20	MIT.	13	9%	23.4	9%	23.4	260
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
	TOTAL	69				317.4		317.4	3900

SUMMARY	AMOUNT
TOTAL	390
CGST	317.
SGST	317.
Round off.	0.
GRAND TOTAL	453

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

Cheque return charges : 500/-

Bank Detail : Axis BANK | Branch - Kharghar

A/C Name :Royal Electric & Hardware Stores

A/C No. 917020021392330

IFCS Code : UTIB0000489

4535/-

For Royal Electric & Hardware Stores

Principal
Bharati Vidyapeeth
College of Architecture
Belpada
Kharghar
Rly. Stn.
Mumbai

Cell : 9323538824

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

No.: 650

s. B.V. Architecture College

Date : 7/8/2019

irty GSTIN : Navi mumbai

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	2.5 mm wire	60m	20	1200	
2	1.5 mm wire	35m	8	280	
3	1" Plate	10Pic	39	390	
4	6m Palate	5Pi.	130	650	
5	6m SPot	5Pi.	90	450	
6	6A Socket	10Pi.	30	300	
7	6A Socket	10Pic	35	350	
8	32A mcb D.P	1Pic	250	250	
9	3548 blu	1Pics	50	50	
10	P.V.C Gorge	2P.	10	20	
			TOTAL	3940	

Rupees :

UNDER COMPOSITION SCHEME GSTIN: 27AHOPC5284B1ZF

For ROYAL HARDWARE & ELECTRICALS

"I/We hereby certify that my/our registration Certificate under the Tax Act 2017 is in ... date on which the sale of the goods specified in this Tax Invoice is made by me/us and that ... sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for in the ... filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada ... Opp. Kharghar
Rly. Stn. ... Mumbai

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture college Navi mumbai No.: 655

Party GSTIN : _____ Date : 17/09/2019

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	2.5 mm. 3 cor Cabul.	24mt	70/-	1680	-
2	12 modal Bord -	1Pc	100/-	100	-
3	12 modal. palet -	1Pc	140/-	140	-
4	8 m. Bord -	1	90/-	90	-
5	8 m. Palet	1Pc	120/-	120	-
6	6 Amp. Switch -	6	30/-	180	-
7	6 Amp. Soket.	6Pc	35/-	210	-
8	1" Cessing Patty..	5Pc	30/-	150	-
9	Fan Capictar -	14Pc	40/-	560	-
10	16 Amp. Ss Cambrid Box	2Pc	110 -	220	-
11	3508 screw -	1Box	50/-	50	-
12	Royal pakg. Charge -	2Pc	10/-	20	-
Rupees :			TOTAL	3520	-

UNDER COMPOSITION SCHEME GSTIN: 27AHOPC5284B1ZF

For ROYAL HARDWARE & ELECTRICALS

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and the transaction of the sale cover by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada
Kharghar
Rly. Stn.
Mumbai

Bharati Vidyapeeth's College Of Architecture

॥ श्री गणेशाय नमः ॥ ॥ श्री लाईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture College Mumbai No.: 673

Party GSTIN : Date : 11/9/2019

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	Polycab Pedestal Stand Fan (Bullet model)	1	2950	2950	
	Furniture Deal Stock 2019-20				
	4708 Conference Hall 4725 2019-20				
Rupees :			TOTAL	2950/-	

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the transaction of the sale cover by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

For ROYAL HARDWARE & ELECTRICALS

Principal
Bharati Vidyapeeth
College of Architecture
Belpada
Rly. Stn.
Kharghar
Mumbai

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

ANCHOR

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. College of Architecture. No.: 717

Party GSTIN : Navi mumbai Date : 21/11/2019

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	6 amp. 2 Box.	5Pic	90	450.	
2.	6 amp. Plate.	5Pic	100.	500.	
3	6 Amp. Socket.	10Pic	50.	500.	
4	6 Amp. Socket.	10Pic	55.	550.	
5	1" Coln Plate.	6Pic	40.	240.	
6	2.5. mm. wire.	6mtr	20.	1200	
7	35x8. Socket Box.	1Box	50.	50.	
8	PVC pipe.	2Pic	10.	20	
Rupees :			TOTAL	3110	

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

Signature

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and the transaction of the sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

E. & O. E.

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada
Rly. Stn. Khargar
Mumbai

Com Lab Expen R.No-180

2019-20

Sakshi Electricals Enterprises

Tax Invoice

Date – 17.11.2019

Bill No- 70 71

Pan No :- AJGPJ2906D

To,

The Principal Sir,

Bharati Vidyapeeth's,

CollageOfArchitecture

Khargar, Navi Mumbai.

Sub : - Electrical Work For Projector Ceiling Mounting

Sr.No	Particular	Qty	Unit	Rate	Amount
1	Supply Projector Data Cable(15/10m)	3	Nos	950	2850.00
	Total				2850.00
	S.G.S.T. 9%				256=00
	C.G.S.T. 9%				256=00
	Grand Total				3,362=00

In Word Three Thousand Three Hundred sixty TwoOnly.

GSTIN – 27AJGPJ2906D1ZK

For Sakshi Electricals Enterprises

Proprietor.

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Dept. Khargher
Navi Mumbai

Ch 13782

dt-27-12-2019

DMP 240 Expen R. No - 180
2019-20

Sakshi Electricals Enterprises

Quotation

Date-28/8/2019

To,

The Principal Sir,

Bharati Vidyapeeth's,

Collage Of Architecture

Khargar, Navi Mumbai.

Sub : - Electrical Work For Projector Ceiling Mounting

Sr.No	Particular	Qty	Unit	Rate	Amount
1	Supply Projector Data Cable(15/10m)	3	Nos	950	2850.00
	Total				2850.00
	S.G.S.T. 9%				256=00
	C.G.S.T. 9%				256=00
	Grand Total				3,362=00

In Word three thousand Three Hundred sixty Two Only.

GSTIN – 27AJGPJ2906D1ZK

For Sakshi Electricals Enterprises

Proprietor

Rlesh

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada, Opp. Rly. Stn.
Kharghar
Navi Mumbai

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture Navi mumbai No.: 712

Party GSTIN : Date : 09/02/2020.

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs	Ps.
1	18 Watt LED Tube Light	5 Pic.	350/-	1750	-
2	36 W. P.L Tube. light	6 Pic.	145/-	870.	
3	Fan Regulator	2 Pic.	260/-	520	-

Rupees : TOTAL ₹3140.00

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of the sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid."

E & O.E

Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Scanned with OKEN Scanner

Maharashtra State Electricity Distribution Co. Ltd

MAHAVITARAN
CIN : U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF JAN 2020 20200

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE

Washi Circle 565 Panvel (U)Dn. 031 B KHARGHAR S.DN. 795

Consumer [redacted]8659018791 BHARATI

Cons [redacted] MUNICIPAL BHARATI VIDYAPEETH

Add

Vidhare VASHI MH000007698330 9 BS VASHI MH000007698330 9 BS

Bin Code : 410207

BILL DATE : 07-02-2020	₹	12,67,530.00
DUE DATE : 24-02-2020		
IF PAID UPTO 13-02-2020	₹	12,77,010.00
IF PAID AFTER 24-02-2020	₹	13,03,620.00
Last Receipt No./Date : 0000065412 / 15-01-2020		
Last Month Payment :		15,04,150.00
Scale / Sector : Small Scale		Public Sector

ieeth.edu Activity : COLLEGE & UNVRSITIES

Meter No.: 065 - 04578521 Seasonal : Load Shed Ind MIDC

Connected Load (KW): 475.00 Urban/Rural Flag : U Express Feeder Flag : No

50% of Con. Demand (KVA): 333.00 Feeder Voltage (KV): LIS Indicator :

old trf HT-IX B

Category: PUBL SERVICES OTH	GSTIN:
Elec. Duty: 06 PART B	PAN:AAATB1836D
Prev. Highest Bill Demand (KVA): 412	
Addl. S.D. Demanded Rs.: 0.00	
S D Arrears Rs.: 3,74,400.00	

TORY

sand(KVA)	Bill Amount
412	15,16,530
336	14,36,011
374	14,11,847
406	17,35,614
391	15,17,463
385	13,12,172
318	12,57,096
309	12,69,599
409	14,87,008
412	13,78,068
329	19,12,411
286	19,41,149

GS/NEET mode, use following details

DHT010286590187 91
th and seventh character is zero)

-MSEDCL

nly for payment against consumer number mentioned in beneficiary account number

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800 102-3435

IGRC: Vidyut, Sector 17,Vashi, Phone - 02227896730
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Customer Acknowledgement

Received application for RTGS ☑ / NEFT ☐ for an amount of Rs. 12,77,010 vide cheque number 134842 to be credited to Account Number [redacted] Bank with IFS Code SBIN0009845 Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accepting liability for any consequences arising out of erroneous details provided by the Customer.

Date 11-2-2020 Time 11:30

Branch Stamp & Sign

ARIHANT ENTERPRISES

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Scanned with OKEN Scanner

CASH MEMO

Mobile : 09869968739

SIDDHANATH ELECTRICAL

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS &

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai - 410 218.

No. 258

Date : 14/2/20

M/s. B.V. Architecture colleges Navimumbai

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1)	Fan Rewinding Service	8	200	1600 =
2)	Fan Bearing	16	90	1440 =
3)	Fan capacitor P-852 1150	8	40	320 =
4)	Fan clamp	7	30	210 =
5)	Fan connector	5	15	75 =
			TOTAL	13645/-

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

For SIDDHANATH ELECTRICAL

Scanned with OKEN Scanner

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Electrical &Electricity Charges

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-10-2020 To	**Cash** *Being Exp. paid as per vou sr. no.162*	Payment	136	480.00	
31-10-2020 To	**MSEDC. Ltd** *Being Electrical exp. paid as per vou sr. no. 236*	Journal	26	7,26,970.00	
6-11-2020 To	**Cash** *Being Exp. paid as per vou sr. no.253*	Payment	228	480.00	
10-11-2020 To	**MSEDC. Ltd** *Being electrial Exp. paid as per vou sr. no. 259*	Journal	31	7,95,440.00	
5-11-2020 To	**(as per details)** **Furniture & Dead Stock [DF]** **Royal Electric & Hardware Stores** *Being Exp. paid as per vou sr. no.294*	Journal **16,900.00 Dr** **28,500.00 Cr**	34	11,600.00	
27-11-2020 To	**Cash** *Being exp. paid as per vou sr. no.300*	Payment	275	4,000.00	
19-12-2020 To	**Cash** *Being exp. paid as per vou sr. no.338*	Payment	312	250.00	
22-12-2020 To	**Royal Hardware & Electricals** *Being Exp. paid as per vou sr. no.350*	Journal	44	7,145.00	
9-1-2021 To	**Royal Hardware & Electricals** *Being amt. paid as per vou sr. no.379*	Journal	52	1,450.00	
11-1-2021 To	**Cash** *Being exp. paid as per vou sr. no.387*	Payment	372	1,170.00	
6-2-2021 To	**Cash** *Being exp. paid as per vou sr. no.473*	Payment	461	670.00	
6-3-2021 To	**Royal Hardware & Electricals** *Being Exp. paid to Royal Hardware & Electricals as per vou sr. no.557*	Journal	76	1,410.00	
10-3-2021 To	**Cash** *Being exp. paid as per vou sr. no.583*	Payment	553	1,120.00	
22-3-2021 To	**Cash** *Being exp. paid as per vou sr. no.654*	Payment	617	1,120.00	
				15,53,305.00	
By	**Closing Balance**				15,53,305.00
				15,53,305.00	**15,53,305.00**

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Customer Acknowledgement

Received application for RTGS ☐ / NEFT ☒ for an amount of ₹ 726980/- vide cheque number 137341 to be credited to Account Number 00000010286590 18731 SBI Bank with IFS Code SBIN0008965

Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 2-10-2020 Time 11:30

Branch Stamp & Sign

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Cantonment
Navi Mumbai

22.05

Maharashtra State Electricity Distribution Co. Ltd

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP 2020 202009

GSTIN:27AAECM2933K1ZB | Website: www.mahadiscom.in | HSN CODE:27160000

Washi Circle 565 | Panvel (U)Dn. 031 B | KHARGHAR S.DN. 795 | 1

Consumer No. : 028659018791 BHARATI
Consumer Name : PRINCIPAL BHARATI VIDYAPEETH
Address : COLLEGE OF ENGINEERING
SECTOR-7CBD BELAPUR

Village : CBD | Pin Code : 410207

BILL DATE	06-10-2020	7,32,960.00
DUE DATE	20-10-2020	
IF PAID UPTO	12-10-2020	7,26,970.00
IF PAID AFTER	20-10-2020	7,42,120.00

Last Receipt No./Date : 0000386569 / 14-09-2020
Last Month Payment : 5,67,610.00
Scale/Sector : Small Scale | Public Sector

Email ID : ***ncipal.bvcoenrn@bharatividyapeeth.edu
Mobile No.: 88******20 | Meter No. : 065 - 04578521 | Seasonal : | Load Shed Ind MIDC
Sanctioned Load (KW) : 675 | Connected Load (KW) : 675.00 | Urban/Rural Flag : U | Express Feeder Flag : No
Contract Demand (KVA) : 466 | 55% of Con. Demand(KVA) : 256.30 | Feeder Voltage (KV) : 11 | LIS Indicator :
Tariff 146 HT-VIII B | old trf HT-VIII B

Connection : 08-01-1994 | Category : PUBL. SERVICES OTH | GSTIN :
Supply at: HT | Elec. Duty : 06 PART B | PAN : AAATB1836D
Prev. Highest (Mth) : DEC | Prev. Highest Bill Demand (KVA) : 412
Security Deposit Held Rs. : 11,96,005.40 | Addl. S.D. Demanded Rs. 0.00
Bank Guarantee Rs. : 0.00 | S.D. Arrears Rs. : 2,75,200.00

P-211 / 52 256

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-20	33,670	309	5,72,285
JUL-20	22,126	309	4,26,096
JUN-20	24,323	309	4,54,670
MAY-20	31,490	309	5,34,835
APR-20	21,071	309	4,06,062
MAR-20	57,756	381	9,92,931
FEB-20	81,808	360	13,72,588
JAN-20	79,124	309	12,87,528
DEC-19	93,201	412	15,16,530
NOV-19	89,649	336	14,38,011
[illegible]-19	90,649	374	14,11,847
SEP-19	95,928	406	17,35,614

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-102-3435

IGRC: Vidyut, Sector 17,Vashi, Phone 02227896730
In case of non-redressal of grievance here consumer may make his representation to below forum
CGRF: Vidyut Bhavan, Bhandup, Phone 02225664314

For making Energy Bill payment through RTGS/NEFT mode, use following details
- Beneficiary Name: MSEDCL
- Beneficiary Account Number: **MSEDHT01028659018791**
- IFS Code: **SBIN0008965 (fifth,sixth and seventh character is zero)**
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

Ch 137341 dt 8-10-2020

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Opp. Kharghar Rly. Stn. Belapur Navi Mumbai

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

7/10/20

CURRENT CONSUMPTION DETAILS

eading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2020	92218.150	98884.650	34440.900	14.750	48.500	49.900
Previous 31-08-2020	83495.050	89583.200	31450.800	14.750		
Difference	8723.100	9301.450	2990.100	0.000		
Multiplying Factor	5.0000	5.0000	5.0000	5.0000	5.000	5.0000
Consumption	43615.500	46507.250	14950.500	0.000	242.500	249.500
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000		0.000
Total Consumption	43616.000	46507.000	14951.000	0.000	243.000	250.000

BILLING DETAILS

Billed Demand (KVA)	309	@ Rs.	411
Assessed P.F.		Avg. P.F.	.937
Billed P.F.	.937	L.F.	14

Consumption Type	Units	Rate	Charges Rs.
Industrial	46,507	9.48	440886.36
Residential	0	5.7	0.00
nercial	0	11.47	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
	16	
5,98,894.95	21	125767.94

TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	7,093	87.00	- 10639.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	21,912	225.00	0.00
0900 Hrs - 1200 Hrs	0.80	13,707	250.00	10965.60
1800 Hrs-2200 Hrs	1.10	3,795	85.00	4174.50

Amount in Words	SEVEN LAKH THIRTY-TWO THOUSAND NINE HUNDRED SIXTY ONLY

	Amount in Rs.
Demand Charges	1,26,999.00
Wheeling Charge @ 0.57 Rs/U	26,508.99
Energy Charges	4,40,886.36
TOD Tariff EC	4,500.60
FAC @ 0 Ps/U	0.00
Electricity Duty	1,25,767.94
Bulk Consumption Rebate	0.00
Tax on Sale @ 19.04 Ps/U	8,297.06
Incremental Consumption Rebate	0.00
Charges For Excess Demand	0.00
	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	7,32,959.95
Current Interest 01/10/2020	0.00
Principle Arrears	-4.44
Interest Arrears	0.00
Total Bill (Rounded) Rs.	7,32,960.00
Delayed Payment Charges Rs.	9,162.00
Amount Payable After 20-10-2020 Amount Rounded to Nearest Rs.(10/-)	742120

TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
Cr Adj. Rs. 4681 of type PROMPT PAYMENT DISCOUNT included in arrears;
**** PROMPT DISCOUNT Rs. 5989 IF PAID ON OR BEFORE 12-OCT-20;

Bharati Vidyapeeth College Of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur, Dept. Kharghar
Navi Mumbai

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

Customer Acknowledgement

Received application for RTGS ☑ / NEFT ☐ for an amount of ₹ 95440/- vide cheque number [illegible] to be credited to Account Number [illegible] Bank with IFS Code SBIN0008965

Customers will be guided by the Terms and Conditions printed in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 10-11-2020 Time 13:35

Branch Stamp & Sign

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belapur CBD
Navi Mumbai

Maharashtra State Electricity Distribution Co. Lt

MAHAVITARAN

BILL OF SUPPLY FOR THE MONTH OF OCT 2020 202010

GSTIN:27AAECM2933K1ZB Website: www.mahadiscom.in HSN C

Washi Circle 565 Panvel (U)Dn. 031 B KHARGHAR S.DN. 795

nsumer No. : 028659018791 BHARATI

nsumer Name : PRINCIPAL BHARATI VIDYAPEETH

dress : COLLEGE OF ENGINEERING
SECTOR-7CBD BELAPUR

BILL DATE	05-11-2020	8,01,990.00
DUE DATE	19-11-2020	
IF PAID UPTO	11-11-2020	7,95,440.00
IF PAID AFTER	19-11-2020	8,12,010.00

Last Receipt No./Date : 0000436844 / 08-10-2020

Last Month Payment : 7,26,970.00

age : CBD Pin Code : 410207 Scale/Sector : Small Scale Public Sector

ail ID : ***ncipal.bvcoenm@bharatividyapeeth.edu

bile No.:	88******20	Meter No. :	065 - 04578521	Seasonal :		Load Shed Ind	MIDC
nctioned Load (KW) :	675	Connected Load (KW) :	675.00	Urban/Rural Flag :	U	Express Feeder Flag :	No
ntract Demand (KVA) :	466	55% of Con. Demand(KVA) :	256.30	Feeder Voltage (KV) :	11	LIS Indicator :	
riff	146 HT-VIII B	old trf	HT-VIII B				

te of Connection :	08-01-1994	Category :	PUBL SERVICES OTH	GSTIN :	
t:	HT	Elec. Duty :	06 PART B	PAN :	AAATB1836D
ev. Highest (Mth) :	DEC	Prev. Highest Bill Demand (KVA) :	412		
curity Deposit Held Rs. :	11,96,005.40	Addl. S.D. Demanded Rs.	0.00		
nk Guarantee Rs. :	0.00	S.D. Arrears Rs. :	2,75,200.00		

BILLING HISTORY

ill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-20	46,507	309	7,32,960
AUG-20	33,670	309	5,72,285
JUL-20	22,126	309	4,26,096
JUN-20	24,323	309	4,54,670
MAY-20	31,490	309	5,34,835
APR-20	21,071	309	4,06,062
MAR-20	57,756	381	9,92,931
FEB-20	81,808	360	13,72,588
JAN-20	79,124	309	12,87,528
DEC-19	93,201	412	15,16,530
NOV-19	89,649	336	14,38,011
(19	90,649	374	14,11,847

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

IGRC: Vidyut, Sector 17,Vashi, Phone - 02227896730
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

or making Energy Bill payment through RTGS/NEFT mode, use following details
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01028659018791**
- o IFS Code: **SBIN0008965 (fifth,sixth and seventh character is zero)**
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

isclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
Consumer can pay bill through portal using various online modes.
As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

795490/- SBI Bank Ch
795490/- Ch-137358
dt 9-11-2020

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

mportant Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : hlconsumer@mahadiscom.in for any clarification / query or grievance.

CURRENT CONSUMPTION DETAILS

ading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-10-2020	102055.800	109330.250	37746.400	14.750	47.800	49.300
Previous 30-09-2020	92218.150	98884.650	34440.900	14.750		
Difference	9837.650	10445.600	3305.500	0.000		
Multiplying Factor	5.0000	5.0000	5.0000	5.0000	5.000	5.0000
Consumption	49188.250	52228.000	16527.500	0.000	239.000	246.500
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000		0.000
Total Consumption	49188.000	52228.000	16528.000	0.000	239.000	247.000

BILLING DETAILS

Billed Demand (KVA)	309 @ Rs.	411	
Assessed P.F.	Avg. P.F.	.941	
Billed P.F.	.941 L.F.	15	

Consumption Type	Units	Rate	Charges Rs.
Industrial	52,228	9.48	495121.44
Residential	0	5.7	0.00
Commercial	0	11.47	0.00

D. on (Rs.)	Rate %	Amount Rs.
	16	
6,55,070.00	21	137564.70

TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	8,941	67.00	- 13411.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	24,108	239.00	0.00
0900 Hrs - 1200 Hrs	0.80	15,023	247.00	12018.40
1800 Hrs-2200 Hrs	1.10	4,157	67.00	4572.70

Amount In Words EIGHT LAKH ONE THOUSAND NINE HUNDRED NINETY ONLY

	Amount in Rs.
Demand Charges	1,26,999.00
Wheeling Charge @ 0.57 Rs/U	29,769.96
Energy Charges	4,95,121.44
TOD Tariff EC	3,179.60
FAC @ 0 Ps/U	0.00
Electricity Duty	1,37,564.70
Bulk Consumption Rebate	0.00
Tax on Sale @ 19.04 Ps/U	9,357.59
Incremental Consumption Rebate	0.00
Charges For Excess Demand	0.00
	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	8,01,992.29
Current Interest 02/11/2020	0.00
Principle Arrears	-3.49
Interest Arrears	0.00
Total Bill (Rounded) Rs.	8,01,990.00
Delayed Payment Charges Rs.	10,024.90
Amount Payable After 19-11-2020 Amount Rounded to Nearest Rs.(10/-)	812010

TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
Cr Adj. Rs. 5989 of type PROMPT PAYMENT DISCOUNT included in arrears;
**** PROMPT DISCOUNT Rs. 6551 IF PAID ON OR BEFORE 11-NOV-20;
MSEDCL wishes you Happy Diwali !

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Stn. Navi Mumbai

CONDITIONS

. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, onsumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed ayment charges is avoided.

. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

।। श्री गणेशाय नमः ।। ।। श्री आईजी नमः ।। Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

ANCHOR

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architafure Navi mumbai No.: 816

Party GSTIN : Date : 24/11/2020

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs	Ps.
1)	~~1200mm Crompton High speed Fans~~	~~10Pic~~	~~1650h~~	~~16500~~	
2)	Philips LED. Tube patty —	15Pic.	280h	4200	
3)	63 Amp Four poll MCB. Legrand	1Pic.	1950h	1950	
4)	20 Amp. Sp. MCB.	4Pic.	160h	640	
5)	36 Wat P.L. Tube —	8Pic.	210h	1680	
6)	18 Wat P.L Tube —	2Pic.	190h	380	
7)	Penal Conctor	6Pic	260h	1560	
8)	8 motel Box —	1Pic.		120	
9)	8. motel palet	1Pic.		180	
10)	6. Amp. Switch	13Pic	20h	260	
11)	2. m. Fan Regulator.	2Pic.	220h	440	
12)	3. motel Box + Palet	1Set		190	
			total -	11600	
			TOTAL	28520	

Rupees : Twenty Eight Thousand Five hundred only.

UNDER COMPOSITION SCHEME GSTIN: 27AHOPC5284B1ZF

For ROYAL HARDWARE & ELECTRICALS

Proprietor

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of the sale cover by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

E. & O. E.

Bharati Vidyapeeth College of Architecture Belpada Complex, Opp. Kharghar Rly. Station, C.B.D., Navi Mumbai

Customer Acknowledgement

Received application for RTGS ☐ / NEFT ☑ for an amount of ₹ 2145 vide cheque number 138372 to be credited to Account Number 15191000000100 of Punjab & Sind Bank with IFS Code PSIB0021519

Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date 22-12-2020 Time 4:40

Branch Stamp & Sign

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, N.D. Area, Mumbai

Cell : 9323538824

॥ श्री गणेशाय नमः ॥ ॥ श्री आईमी नमः ॥

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architects & Planners No.: 828

Party GSTIN : Date : 20/12/2020.

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	9 wat LED Lamp.	13Pc.	110.	1430.	
2	Bottom Holder.	13Pc	50	390.	
3	C.F.L. Lamp Jale	13Pc	180	2340.	
4	20 wat LED Pitc.	8Pc	280.	2240.	
5	SK. Box.	13Pc.	15.	195.	
6	1" Cessing Patti	2Pc	40.	80.	
7	2.5 mm Wire.	20m	20.	400.	
8	35 x 8 Wall Screw.	1Box	50	50.	
9	P.V.C. Gasket.	2Pc	10.	20.	
Rupees :			TOTAL	7145	/-

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

"I/We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of the sale cover by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid."

Signature

Bharati Vidyapeeth's College of Architecture, Belapur Campus, Opp. Kharghar Rly. Station, C.B.D. Belapur, Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

V/COA/N.M./2020-21
Principal :Prof. Satish Dhale

DATE- 17/12/2020

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure Electrical for civil-interior Work / Seminars/workshops lectures/Jury Expenses. Institute of BVCOA Navi Mumbai,
For Rs. 7145/-

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures/Jury Expenses. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on Royal Hardware Electrical

It is requested to approve the same and kindly allow to place the order (S) with Rs. 7145/- as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Principal

Bharati Vidyapeeth College Of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

* Architecture College *

① Ground Flower

- ⓐ Gents toilet — 2 Holder Bulb 2nos
- ⓑ Gents toilet — 2 Holder Bulb 2nos

· Ist Flower

- ① Ladies toilet — 2+1=3 Holder Bulb
- ② Gents toilet — 2 = 2 Holder Bulb 2no

2nd Flower

- ① Ladies toilet — 2 - Holder Bulb 2nos
- ② Gents toilet — 2 Holder Bulb 2nos

* (Wiring connection)

3rd Flower

- ① Ladies — tube light — 2
- ② Gents — tube light — 2

4th Flower

- ① Ladies toilet — tube light - 2
- ② Gents toilet — tube light - 2

① Lamp switch — Board

② Casing Patti —

③ 2.5 mm wires — 20mtr

Bharati Vidyapeeth College Of Architecture Navi Mumbai
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D, Navi Mumbai

① LED Bulb — 13 Nos
② Holder — 13 Nos
③ 2nos — 13 Nos

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Electrical &Electricity Charges

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
13-7-2021	To	**Cash** *Being exp. paid as per vou sr. no.52*	Payment	43	750.00	
	To	**Cash** *Being exp. paid as per vou sr. no.53*	Payment	44	690.00	
16-7-2021	To	**Cash** *Being amt. paid as per vou sr. no.67*	Payment	58	2,130.00	
26-7-2021	To	**Cash** *Being amt. paid to Prakash Bishnoi as per vou sr. no.77*	Payment	68	970.00	
30-7-2021	To	**Cash** *Being Exp. paid as per vou sr. no.88*	Payment	78	1,790.00	
9-8-2021	To	**Cash** *Being exp. paid as per vou sr. no.112*	Payment	100	760.00	
	To	**Cash** *Being exp. paid as per vou sr. no.113*	Payment	101	1,610.00	
5-10-2021	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350208 Being amt paid to Royal Hardware & Electricals as per vou sr. no. 280, 281*	Payment	256	2,780.00	
8-10-2021	To	**MSEDC. Ltd** *Being Electrical Bill Sept-2021 paid as per vou sr. no.304*	Journal	52	10,20,970.00	
14-10-2021	To	**Bharati Sahakari Bank A/C No 772** *Ch. No. :350218 Being amt. paid Sakshi Electrial Ent. as per vou sr. no.311*	Payment	285	5,250.00	
8-11-2021	To	**(as per details)** **Bank Commission** 50.00 Dr **Bharati Sahakari Bank A/C No 772** 9,58,700.00 Cr *Ch. No. :350246 Being Electrical Exp. paid Oct-2021 as per vou sr. no.391*	Payment	353	9,58,650.00	
16-12-2021	To	**Cash** *Being Exp. paid as per vou sr. no.476*	Payment	425	975.00	
19-1-2022	To	**Cash** *Being exp. paid as per vou sr. no.593*	Payment	533	1,020.00	
5-2-2022	To	**Cash** *Being exp. paid as per vou sr. no.651*	Payment	589	780.00	
24-2-2022	To	**Cash** *Being exp. paid as per vou sr. no.703*	Payment	638	1,150.00	
3-3-2022	To	**Royal Hardware & Electricals** *Being Electrical exp. paid as per vou sr. no. 711*	Journal	121	7,890.00	
11-3-2022	To	**Cash** *Being exp. paid to Siddhanath Electrical as per vou sr. no.745*	Payment	682	1,050.00	
29-3-2022	To	**Cash** *Being exp. paid as per vou sr. no.757*	Payment	785	1,160.00	
		Carried Over			20,10,375.00	

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

continued ...

CASH MEMO

Mobile : 098[illegible]

SIDDHANATH ELECTRICAL

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS & SALES

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai - 410 218.

No. 284 Date : 15/6/21

M/s. B.V. Architecture college Navi mumbai

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1)	providing & fixing 63A	1	1750	1750 /-
2)	MCB (1 Pole)	1	380	380 /-
3)	HRC Fuse			
			TOTAL	2130 /-

P-870
3-67

for ₹ 25
16/06/2021

For SIDDHANATH ELECTRICAL

Bharati Vidyapeeth College of Architecture ★ Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, P.O. Navi Mumbai

Cell : 9323538824

।। श्री गणेशाय नमः ।। ।। श्री आईजी नमः ।।

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

ANCHOR

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture Navi mumbai No.: 909

Party GSTIN : Date : 20/9/21

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	TPN MCB	1	980	980	
2	12 W 1 SD BOX	1	120	120	
3	Bell switch	1	40	40	
4	2 core wire	2 MTR	15	30	
			TOTAL	1170	

Rupees :

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of the sale cover by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

E. & O. E.

Signature

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Dist. Kharghar
Rly. Station ... Navi Mumbai

।। श्री गणेशाय नमः ।। ।। श्री आईजी नमः ।। Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture Navi mumbai No.: 913

Party GSTIN : Date : 30/09/21

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	16 AMP Board with switch	1 NOS	450	450	
2	Pannel connector	3 NOS	260	780	
3	5-6 W P2	2 NOS	190	380	

• Special des
• This Electric
• For any payi
Pay online to

Customer Acknowledgement

Received application for RTG ☐ NETT ☐ for an amount of **Rs-1020970/-** vide Cheque number - 3350220 to be credited to Account Number 3 **MSEDHT01028659018791 of State Bank Of India**, Bank with IFS Code **SBIN0008965** Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date : 8 /10 /2021 Time: _

Online Electricity Bill Sept-2021

Branch Stamp & Sign

52279
51329

Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Stn, P.O. Kharghar, Navi Mumbai

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF SEP-2021

20210915(

GSTIN:27AAECM2933K1ZB | Website:www.mahadiscom.in | HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 KHARGHAR S.DN. - 795 1

Consumer No. : 028659018791 BHARATI

Consumer Name : PRINCIPAL BHARATI VIDYAPEETH

ess : COLLEGE OF ENGINEERING
SECTOR-7CBD BELAPUR

e: CBD Pin Code : 410207

BILL DATE	06/10/2021	
DUE DATE	20/10/2021	10,29,360.00
IF PAID UPTO	12/10/2021	10,20,970.00
IF PAID AFTER	20/10/2021	10,42,230.00

Last Receipt No./Date: 0001538716 / 06-09-2021

Last Month Payment : 9,46,910.00

Scale / Sector : Small Scale / Public Sector

l: ***ncipal.bvcoenm@bharatividyapeeth.edu

e No. : 88******20	Meter No : 065-04578521	Seasonal :	Load Shed Ind : MIDC
tioned Load (KW): 675	Connected Load (KW) : 675.00	Urban/Rural Flag : U	Express Feeder Flag : No
act Demand (KVA) :466.00	60% of Con. Demand (KVA) : 279.60	Feeder Voltage (KV) : 11	LIS Indicator :
f : 146 HT-VIII B	old trf HT-VIII B		

of Connection : 08/01/1994	Category : PUBL. SERVICES OTH	GSTIN :	
ly at : HT	Elec. Duty : 06 PART B	PAN : AAATB1836D	
Highest (Mth) : JUL	Prev. Highest Bill Demand (KVA) : 291		
eld Rs. : 12,47,296.35	Addl. S.D. Demanded Rs. : 0.00		
Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00		

BILLING HISTORY

Month	Units	Bill Demand(KVA)	Bill Amount
9-21	67,071	280	9,54,688
8-21	67,823	291	9,69,576
7-21	52,267	280	7,77,016
6-21	44,535	280	6,82,346
5-21	42,171	280	6,51,446
4-21	66,935	264	9,60,486
3-21	54,074	286	8,08,962
2-21	56,706	286	8,40,231
1-20	52,367	286	7,89,744
2-20	45,181	309	7,12,345
1-20	52,228	309	8,01,992
2-20	46,507	309	7,32,960

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

IGRC: Vidyut, Sector 17,Vashi, Phone - 02227896730

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

king Energy Bill payment through RTGS/NEFT mode, use following details
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01028659018791
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

er: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

1020970/- + 150/- 8
10/10/2020 rch 355225

ff Revised w.e.f. 01.04.2021, Tariff Order is available at Mahavitaran Portal.
sical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
sumer can pay bill through portal using various online modes.
er Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
er GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
vity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

rtant Message :
nsumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration
mit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
mit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
pecial desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
his Electricity Bill should not be used for the address proof and as a proof of property ownership.
or any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt.
online to avoid any inconvenience.

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex Kharghar
Rly. Station Mumbai

Consumer No. : 028659018791

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
ent 30/09/2021	219842.150	233423.550	75189.350	14.800	62.400	64.400
ious 31/08/2021	206150.050	219156.000	71302.350	14.800		
rence	13692.100	14267.550	3887.000	0.000		
iplying Factor	5.000	5.000	5.000	5.000	5.000	5.000
sumption	68460.500	71337.750	19435.000	0.000	312.000	322.000
Metering	0.000	0.000	0.000	0.000	0.000	0.000
stment	0.000	0.000	0.000	0.000	0.000	0.000
ssed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
l Consumption	68461.000	71338.000	19435.000	0.000	312.000	322.000

BILLING DETAILS

Amount in Rs.

d Demand (KVA)	322	@ Rs.	432.00
ssed P.F.		Avg. P.F.	0.959
d P.F.	0.959	L.F.	21

sumption Type	Units	Rate	Charges Rs.
strial	71,338	9.21	6,57,022.98
dential	0	5.70	0.00
nercial	0	11.20	0.00

on (Rs.)	Rate %	Amount Rs.
0.00	0.00	0.00
0.00	16.00	0.00
8,39,159.96	21.00	1,76,223.59

Zone	Rate	Units	Demand	Charges Rs.
Hrs-06:00 Hrs 00 Hrs-24:00 Hrs	-1.50	12,422	82.00	-18633.00
Hrs-09:00Hrs & Hrs-18:00Hrs	0.00	34,361	276.00	0.00
Hrs-12:00 Hrs	0.80	17,646	322.00	14116.80
Hrs-22:00 Hrs	1.10	6,909	108.00	7599.90

unt In Words	TEN LAKH TWENTY -NINE THOUSAND THREE HUNDRED SIXTY ONLY

Demand Charges		1,39,104.00
Wheeling Charge @	0.56 Rs/U	39,949.28
Energy Charges		6,57,022.98
TOD Tariff EC		3,083.70
FAC @ 0.00	Ps./U	0.00
Electricity Duty		1,76,223.59
Bulk Consumption Rebate		0.00
Tax on Sale @ 19.04	Ps./U	13,025.84
Incremental Consumption Rebate		0.00
Charges For Excess Demand		0.00
Tax Collection at Source		953.72
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		10,29,363.11
Current Interest	02/10/2021	0.00
Principal Arrears		0.46
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		**10,29,360.00**
Delay Payment Charges Rs.		12,867.04
Amount Payable After 20/10/2021 (Amount Rounded to Nearest Rs. 10/-)		**10,42,230**

ROMPT DISCOUNT Rs. 8392 IF PAID ON OR BEFORE 12-OCT-21;

CONDITIONS

otal bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd."
er Security Deposit is demanded separate Cheque/Bank Draft should be sent.

urrent bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers ested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges ed.

ill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

e quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only

cheque is sent by post, the same should be posted three clear days in advance of the due date.

e of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Principal

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

SAKSHI ELECTRICAL ENTERPRISES

Electrical LT,HT, Industrial, Civil & Interior works

Priyadarshani CHS Ltd R.No. 16, Plot No-A/82, Sector 12, Kharghar, Navi Mumbai- 410210
Email- sakshient5000@gmail.com Mob-9326554072, 9890552843

TAX INVOICE

Date:-05/10/2021

To,
The Principal,
Bharti Vidyapeeth Architecture College.
Kharghar, Navi Mumbai 410210
Sub : - Electrification work at Bharti Vidyapith (Architecture College).

Bill No :- 94
Pan No :- AJGPJ2906D

Sr.No	Particular	Qty	Unit	Rate	Amount
1	Supply installation tasting, commissioning of light point	03	nos	650	1950
2	Supply installation tasting, commissioning of 6AMP socket point	01	nos	700	700
3	Supply installation tasting, commissioning of 15 watt LED surfex panel light	03	nos	600	1800
Total Amount					4450
SGST 9%					400
CGST 9%					400
Total Amount					5250/-

In words :- Five Thousand Two hundred Fifty Only

GSTIN – 27AJGPJ2906D1ZK

Sakshi Electricals Enterprises
Proprietor

Cheque no- 350218

Recived

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

DATE 25/ 9 /2020 - 21

BV/COA/N.M./2020-21
Principal :Prof. Satish Dhale

To,
The Regional Director,
Bharati Vidyapeeth's,
Education Complex,
Navi Mumbai.

Sub:-Approval for purchase of Equipment/Expenditure for civil-interior Work / Seminars/workshops lectures. Institute of BVCOA Navi Mumbai,
For Rs. 4,450/- only.

Respected sir,

The total list of equipments /expenditure to be purchased / done required for civil work/interior work/seminars/workshop lectures. Along with the revised (Final) comparative charts the original proposal with quotation etc. are enclosed herewith for your kind consideration.

All the financial, technical aspects are already discussed in the purchase committee meeting held on_____.

It is requested to approve the same and kindly allow to place the order (S) with

Sakshi Electrical Enterprises

Rs. 4,450/- + 957/80 as indicated in the list separately attached.

Encl. 1) List of requirement with recommended suppliers.
2) Revised Comparative charts with complete proposal.

Principal

Approved

Director
Bharati Vidyapeeth's, Education Complex
C.B. D. Belapur Navi Mumbai

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

SAKSHI ELECTRICAL ENTERPRISES

Electrical LT,HT, Industrial, Civil & Interior works

Priyadarshani CHS Ltd R.No. 16, Plot No-A/82, Sector 12, Kharghar, Navi Mumbai- 410210
Email- sakshient5000@gmail.com Mob-9326554072. 9890552843

QUATATION

Date:- 27/09/2021

To; the
principal B.V.
Arechtar Collage
Kharghar 410210

(1) Supplay Instolation Testing comelation
of Light point primary e- 3 nos. X 650 = 1,950

(2) Supplay Instolation Testing comelation
of 6AMP Socket point e- 1 nos X 700 = 700

(3) supplay Instolation Testing comeation
of 15 wat led panel sarpex e- 3 nos X 600 = 1,800

Total:- 4,450
18% :- 801
5,251

Sakshi Electricals Enterprises
Proprietor

Bharati Vidyapeeth College of Architecture Navi Mumbai
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, Sec-9, Navi Mumbai

Maharashtra State Electricity Distribution Co.

MAHAVITARAN

BILL OF SUPPLY FOR THE MONTH OF OCT-2021

GSTIN:27AAECM2933K1ZB | Website:www.mahadiscom.in | HSN CODE:27160000

Wash Circle - 565 Panvel DivOn - 031 KHARGHAR S DN - 795

Consumer No. :	028659018791	BHARATI	
Consumer Name :	PRINCIPAL BHARATI VIDYAPEETH		
Address :	COLLEGE OF ENGINEERING SECTOR-7CBD BELAPUR		
Village :	CBD	Pin Code : 410207	
Email :	***incipal.bvcoe@bharatividyapeeth.edu		

BILL DATE	04/11/2021	
DUE DATE	18/11/2021	9,66,530.00
IF PAID UPTO	10/11/2021	9,58,650.00
IF PAID AFTER	18/11/2021	9,78,610.00

Last Receipt No./Date : 0001785420 / 08-10-2021

Last Month Payment : 10,20,970.00

Scale / Sector : Small Scale / Public Sector

Mobile No. : 88******20	Meter No : 065-04578521	Seasonal :	Load Shed Ind : MSDC
Sanctioned Load (KW) :675	Connected Load (KW) : 675.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) :466.00	60% of Con. Demand (KVA) : 279.60	Feeder Voltage (KV) : 11	LIS Indicator
Tariff : 146 HT-VIII B	old trf HT-VIII B		

Date of Connection :	08/01/1994	Category : PUBL SERVICES OTH	GSTIN :
Supply at :	HT	Elec. Duty : 06 PART B	PAN : AAATB1636D
Prev. Highest (Mth) :	SEP	Prev. Highest Bill Demand (KVA) :	322
S.D. Held Rs.	12,47,290.35	Addl. S.D. Demanded Rs.	0.00
Bank Guarantee Rs. :	0	S.D. Arrears Rs.	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-21	71,338	322	10,29,303
AUG-21	67,071	280	9,54,956
JUL-21	67,823	291	9,68,576
JUN-21	52,267	280	7,77,619
MAY-21	44,534	280	6,92,346
APR-21	42,171	280	6,51,446
MAR-21	66,935	264	9,60,486
FEB-21	54,074	286	8,08,962
JAN-21	56,706	286	8,40,231
DEC-20	52,367	286	7,89,717
NOV-20	45,131	309	7,12,345
OCT-20	52,228	309	8,01,962

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

CGRF Vidyut Bhavan, Bhandup, Phone - 02225964338

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF Vidyut Bhavan, Bhandup, Phone - 02225964314

MSEDCL wishes you

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01028659018791
- IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

Ch 3,50,296
24-11-2021

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limit of Rs. 50000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industries is revised from 9.3% to 7.5% from billing month Aug-20.
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Bharati Vidyapeeth College Of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapada Complex, Opp. Kharghar
Rly. Station, Navi Mumbai

Important Message :

- Submit updated PAN and GSTIN to concerned Sub-Division office for updation.
- Submit updated Email id and mobile number to Concerned office for updation.
- Submit updated PAN and GSTIN to concerned Sub-Division office for updation.
- Special Desk operations for HT Consumers, please contact ... for assistance.
- This Electricity Bill should not be used for the address proof but as a proof of payment.
- ... (Applicable GST @ 5% & ENERGY & DUTY for computation of ... and not accepted as a valid receipt number. Do not accept cash ...

Customer Acknowledgement

Received application for RTG ☐ NEFT ☐ for an amount of Rs-958650/- Vide Cheque number - 3359246 to be credited to Account Number 3 **MSEDHT01028659018791 of State Bank Of India**, Bank with IFS Code **SBIN0008965** Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date : 8 /11 /2021 Time :- **Online Electricity Bill Oct-2021** Branch Stamp & Sign

Bharati Vidyapeeth's College of Architecture • Bharati Vidyapeeth College Of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Cbd, Opp. Khandeshwar
Rly Station, C.B.D. Belapur, Navi Mumbai

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE

C.B.D. Navi Mumbai

Electrical &Electricity Charges

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-4-2022	To **Cash** *Being exp. paid as per vou sr. no.12*	Payment	11	620.00	
11-7-2022	To **Cash** *Being exp. paid as per vou sr. no.205*	Payment	198	1,890.00	
3-8-2022	To **Cash** *Being Exp. paid as per vou sr. no.251*	Payment	236	1,550.00	
5-8-2022	To **Cash** *Being exp. paid as per vou sr. no.273*	Payment	258	920.00	
7-9-2022	To **MSEDC. Ltd** *Being Electrical Exp. paid as per vou sr. no. 382*	Journal	53	14,51,290.00	
9-9-2022	To **Cash** *Being exp. paid as per vou sr. no.386*	Payment	370	1,790.00	
4-10-2022	To **Cash** *Being exp. paid as per vou sr. no.468*	Payment	444	1,260.00	
6-10-2022	To **MSEDC. Ltd** *Being Electrical Charges paid for the Month of Sept-2022 as per vou sr. no.480*	Journal	67	14,76,510.00	
21-10-2022	To **Cash** *Being exp. paid as per vou sr. no.509*	Payment	480	1,090.00	
19-11-2022	To **Cash** *Being exp. paid as per vou sr. no.580*	Payment	543	1,680.00	
25-1-2023	To **Cash** *Being Exp. paid vou sr. no.794*	Payment	710	710.00	
	To **Cash** *Being exp. paid as per vou sr. no.799*	Payment	715	1,040.00	
3-2-2023	To **Cash** *Being exp. paid as per vou sr. no.814*	Payment	733	1,370.00	
23-2-2023	To **Cash** *Being exp. paid as per vou sr. no.830*	Payment	749	960.00	
	To **Cash** *Being exp. paid as per vou sr. no.831*	Payment	750	1,230.00	
				29,43,910.00	
	By **Closing Balance**				29,43,910.00
				29,43,910.00	**29,43,910.00**

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥

Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

ANCHOR

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. College of Architecture

No.: 978

Party GSTIN :

Date : 21/7/2022

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1)	AC switch socket Boy	1 Nos	450	450	
2)	LED panna light	4 Nos	325	1300	
3)	230V choke	1 Nos	140	140	
			TOTAL	1890/-	

Rupees :

UNDER COMPOSITION SCHEME GSTIN: 27AHOPC5284B1ZF

For ROYAL HARDWARE & ELECTRICALS

Signature

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of the sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid."

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Kharghar
Rly. Station, Navi Mumbai

Cell : 9323538804

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture Navi Mumbai

No.: 984

Date : 26/7/2022

Party GSTIN :

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1.	40 Amp MCB 4 Pole	1 Nos	1550	1550	
			TOTAL	1550	/-

Rupees :

UNDER COMPOSITION SCHEME GSTIN: 27AHOPC5284B1ZF

For ROYAL HARDWARE & ELECTRICALS

"I/We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and the transaction of the sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

E. & O.E.

Signature

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

BHARATI SAHAKARI BANK LTD., PUNE-30

Application Form for Fund Transfer Through Real Time Gross Settlement (RTGS)/ National Electronic Fund Transfer (NEFT)

Branch Code / Name	CBD BELAPUR
Date	
Time	

Limit for transactions	
NEFT	Rs.1 to No Limit
RTGS	Rs.2,00 lakh to No Limit

You are requested to remit the proceeds as per details below through RTGS ☐ NEFT ☐ (Tick the ✓ appropriate Box)

Attaching Cheque No – **371225 for** Rs- **14,51,290** /- (For RTGS draw cheque favouring "Bharati Sahakari Bank Ltd." and for NEFT draw cheque favouring "BSB Bank Ltd., - NEFT")

Beneficiary Details	
Beneficiary Name	**MSEDCL**
Beneficiary Account Number	**MSEDHT01028659018791**
Beneficiary Address	**Navi Mumbai**
E-mail ID	
Beneficiary Bank Name & Branch	**State Bank Of India. IFB, BKC Baanch- MSEDCL**
Beneficiary Bank IFS Code	**SBIN0008965** **Account Type : Resident / Non Resident**
Amount (in figures) to be credited	**Rs.14,51,290 /-**
Amount (in Words) to be credited	**Rs. Fourteen Lakh Fifty One Thousand Two Hundred Ninty only.**

Remitter Details	
Remitter (Applicant) Name	**B.V. College of Archi Navi Mumbai**
Remitter Account Number (15 digits)	**200803130000772**
Remitter PAN	**AAATB1836D**
Mobile/ Phone Number of Remitter (Mandatory)	**9969340425** **E-mail Id : sanjaydomb@gmail.com**
Remarks/ Purpose	**Online Payment Electrical Exp.**

Terms & Conditions

561. I / We hereby authorize BSB Bank Ltd., to carry out the RTGS ☐/ NEFT ☐ transaction as per details mentioned above.
562. I / We hereby agree that the aforesaid details including the IFS code and the beneficiary account are correct.
563. I / We further acknowledge that BSB Bank accepts no liability for any consequences arising out of erroneous details provided by me/ us.
564. I / We agree that the credit will be affected solely on the beneficiary account number information, beneficiary name particulars will not be used for the same.
565. I / We authorize the bank to debit my/ our account with remittance amount plus charges plus taxes as applicable for this transaction.
566. I / We agree that requests submitted after the cut off time will be sent in next batch or next working day as applicable.
567. I / We hereby agree & understand that the RTGS/ NEFT request is subject to the RBI regulations and guidelines governing the same and also the policy of the Bank.
568. I / We also understand that the remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or link down at any point or even beyond control.
569. I/ We agree that once the request is initiated by the branch cannot be stopped by me/ us.
570. In case RTGS and NEFT option is not ticked by me/us, I/We authorize you to execute the transaction equal or more than Rupees Two Lakh through RTGS and debit the charges as applicable.

Signature of Authorized Signatory	1st Signatory	2nd Signatory	3rd Signatory

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Branch Use Only			
KYC complied - Yes ☐ No ☐			
Transaction Entered by	Employee Code	Signature	Branch Stamp & Date
Transaction Authorised by	Employee Code	Signature	

Customer Acknowledgement

Received application for RTG ☐ NETT ☐ for an amount of **Rs-14,51,290/-** vide Cheque number - **371225** to be credited to Account Number 3 **MSEDHT01028659018791 of State Bank Of India** Bank with IFS Code **SBIN0008965** Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date : 07 /09/ 2022 Time: _ **Online Paymen Electrical Exp.** Branch Stamp & Sign

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN

BILL OF SUPPLY FOR THE MONTH OF AUG-2022

202208156544969

GSTIN:27AAECM2933K1ZB | Website:www.mahadiscom.in | HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 KHARGHAR S.DN. - 795 1

Consumer No. : 028659018791

Consumer Name : PRINCIPAL BHARATI VIDYAPEETH

Address : COLLEGE OF ENGINEERING
SECTOR-7CBD BELAPUR

Village: CBD Pin Code : 410207

BILL DATE	02/09/2022	14,63,230.00
DUE DATE	16/09/2022	
IF PAID UPTO	08/09/2022	14,51,290.00
IF PAID AFTER	16/09/2022	14,81,520.00

Last Receipt No./Date: 0005079551 / 04-08-2022

Last Month Payment : 14,76,820.00

Scale / Sector : Small Scale / Public Sector

Email : ***ncipal.bvcoenm@bharatividyapeeth.edu

Mobile No. : 88******20	Meter No : 065-04578521	Seasonal :	Load Shed Ind : MIDC
Sanctioned Load (KW): 675	Connected Load (KW) : 675.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) :466.00	65% of Con. Demand (KVA) : 302.90	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 146 HT-VIII B	old trf HT-VIII B		

Date of Connection : 08/01/1994	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATB1836D
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 423	
S[illegible]ld Rs. : 17,86,496.35	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone:OTHER
Ban... Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-22	93,976	347	14,90,533
JUN-22	95,960	360	15,26,082
MAY-22	84,792	317	11,85,633
APR-22	94,684	423	13,71,516
MAR-22	95,175	369	13,64,050
FEB-22	56,508	280	8,25,586
JAN-22	48,711	280	7,29,915
DEC-21	67,835	280	9,62,385
NOV-21	59,907	326	8,92,350
OCT-21	66,751	309	9,66,530
SEP-21	71,338	322	10,29,363
AUG-21	67,071	260	9,54,688

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-212-3435

IGRC: Vidyut, Sector 17,Vashi, Phone - 02227896730

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

J-53/P.366
32-382

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01026659018791
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

D[illegible]: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

College Of Architecture * Bharati Vidyapeeth * Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Consumer No. : 028659018791

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2022	382692.850	404169.100	123639.850	14.850	72.000	73.800
Previous 31/07/2022	365295.000	385926.250	118426.150	14.850		
Difference	17397.850	18242.850	5213.700	0.000		
Multiplying Factor	5.000	5.000	5.000	5.000	5.000	5.000
Consumption	86989.250	91214.250	26068.500	0.000	360.000	369.000
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	86989.000	91214.000	26069.000	0.000	360.000	369.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	369	@ Rs.	454.00
Assessed P.F.		Avg. P.F.	0.953
Billed P.F.	0.953	L.F.	26

Consumption Type	Units	Rate	Charges Rs.
Industrial	91,214	8.96	8,17,277.44
Residential	0	5.70	0.00
Commercial	0	10.95	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
0.00	0.00	0.00
0.00	16.00	0.00
11,94,477.74	21.00	2,50,840.33

TOD Zone	Rate	Units	Demand	Charges Rs.
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	18,013	105.00	-27019.50
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	42,953	352.00	0.00
09:00 Hrs-12:00 Hrs	0.80	21,241	369.00	16992.80
18:00 Hrs-22:00 Hrs	1.10	9,008	106.00	9908.80

Amount in Words	FOURTEEN LAKH SIXTY -THREE THOUSAND TWO HUNDRED THIRTY ONLY

		Amount in Rs.
Demand Charges		1,67,526.00
Wheeling Charge @	0.55 Rs/U	50,167.70
Energy Charges		8,17,277.44
TOD Tariff EC		- 117.90
FAC @ 175.00	Ps./U	1,59,624.50
Electricity Duty		2,50,840.33
Bulk Consumption Rebate		0.00
Tax on Sale @ 19.04	Ps./U	16,550.90
Incremental Consumption Rebate	$$	- 123.75
Charges For Excess Demand		0.00
Tax Collection at Source		1,487.45
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		14,63,232.67
Current Interest	29/08/2022	0.00
Principal Arrears		0.41
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		**14,63,230.00**
Delay Payment Charges Rs.		18,290.41
Amount Payable After 16/09/2022 (Amount Rounded to Nearest Rs. 10/-)		**14,81,520**

$$ Incremental Consumption Rebate if paid on or before 08-SEP-22 : Rs. 123.75 / after 08-SEP-22 Rs. 123.75 on units 165. Ref consumption : 86832

***** PROMPT DISCOUNT Rs. 11944 IF PAID ON OR BEFORE 08-SEP-22**

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station P.O. Navi Mumbai

।। श्री गणेशाय नमः ।। ।। श्री आईजी नमः ।। Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

ANCHOR

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. 8-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

s. B.V. Architecture College Mumbai No.: 996

rty GSTIN : Date : 26/8/22

Particulars	Qty	Rate	AMOUNT Rs.	Ps.
36 W Panel light	6 Nos	230	1380	
Panel choke	2 Nos	180	360	
Starter	5 Nos	10	50	
		TOTAL	1790/-	

ees :

NDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

e hereby certify that my/our registration Certificate under the Tax Act, 2017 is in force on the on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of the cover by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while n of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

CASH MEMO

SIDDHANATH ELECTRICAL

Mobile : [illegible]

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS & SALES

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai 410 218

No. 158

M/s. B.V. Architecture college Navi Mumbai

Date : 11/10/22

Sr. No.	PARTICULARS	Qty.	Rate	Amount
	Three Phase motor Starter -ceil	1 No	750	750
	32 Dmp Pipe	3 Mtr	150	450
	Water tape	1 No	60	60
			TOTAL	1260/-

10/10/2022

For SIDDHANATH ELECTRICAL

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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Customer Acknowledgement

Received application for RTG ☐ NETT ☐ for an amount ₹14,76,510/- vide Cheque number - 371246 to be credited to Account Number 3 **MSEDHT01028659018791 of - State Bank Of India** Bank **with** IFS Code **SBIN0008965** Customers will be guided by the Terms and Conditions mentioned in the form. The BSB Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Date : 04 /10/2022 Time: _ **Online Payment Electrical Exp.** **Branch Stamp & Sign**

Bharati Vidyapeeth College of Architecture New Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur CBD
Navi Mumbai

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP-2022

20220915654

GSTIN:27AAECM2933K1ZB - Website:www.mahadiscom.in HSN CODE:271

Washi Circle - 565 Panvel (U)Dn. - 031 KHARGHAR S.DN. - 795

Consumer No. : 028659018791

Consumer Name : PRINCIPAL BHARATI VIDYAPEETH

Address : COLLEGE OF ENGINEERING
SECTOR-7CBD BELAPUR

Village: CBD Pin Code : 410207

BILL DATE	03/10/2022	14,88,660.00
DUE DATE	17/10/2022	
IF PAID UPTO	10/10/2022	14,76,510.00
IF PAID AFTER	17/10/2022	15,07,270.00

Last Receipt No./Date : 0005445204 / 07-09-2022

Last Month Payment : 14,51,290.00

Scale / Sector : Small Scale / Public Sector

Email : ***ncipal.bvcoenm@bharatividyapeeth.edu

Mobile No. : 88******20 | Meter No : 065-04578521 | Seasonal : | Load Shed Ind : MIDC

Sanctioned Load (KW): 675 | Connected Load (KW) : 675.00 | Urban/Rural : Urban | Express Feeder : No

Contract Demand (KVA) :466.00 | 65% of Con. Demand (KVA) : 302.90 | Feeder Voltage (KV) : 11 | LIS Indicator :

Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 08/01/1994	Category : PUBL. SERVICES OTH	GSTIN :	
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATB1836D	
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 423		
S.D. Held Rs. : 17,86,496.35	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00		

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-22	91,214	369	14,63,356
JUL-22	93,976	347	14,90,533
JUN-22	95,960	360	15,26,082
MAY-22	84,792	317	11,85,633
APR-22	94,684	423	13,71,516
MAR-22	95,175	369	13,64,050
FEB-22	56,508	280	8,25,586
JAN-22	48,711	280	7,29,915
DEC-21	67,835	280	9,62,385
NOV-21	59,907	326	8,92,350
OCT-21	66,751	309	9,66,530
SEP-21	71,338	322	10,29,363

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-212-3435

IGRC: Vidyut, Sector 17,Vashi, Phone - 02227896730

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01028659018791
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2022, Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Bharati Vidyapeeth College of Architecture

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, Mumbai

Consumer No. : 028659018791

CURRENT CONSUMPTION DETAILS

eading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
t 30/09/2022	400417.650	422925.800	129450.850	14.850	68.600	70.800
ous 31/08/2022	382692.850	404169.100	123639.850	14.850		
rence	17724.800	18756.700	5811.000	0.000		
iplying Factor	5.000	5.000	5.000	5.000	5.000	5.000
sumption	88624.000	93783.500	29055.000	0.000	343.000	354.000
Metering	0.000	0.000	0.000	0.000	0.000	0.000
istment	0.000	0.000	0.000	0.000	0.000	0.000
essed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
al Consumption	88624.000	93784.000	29055.000	0.000	343.000	354.000

BILLING DETAILS

Amount in Rs.

d Demand (KVA)	354	@ Rs.	454.00
essed P.F.		Avg. P.F.	0.944
d P.F.	0.944	L.F.	28

nsumption Type	Units	Rate	Charges Rs.
ustrial	93,784	8.98	8,40,304.64
sidential	0	5.70	0.00
mmercial	0	10.95	0.00

Rs.)	Rate %	Amount Rs.
0.00	0.00	0.00
0.00	16.00	0.00
12,16,336.24	21.00	2,55,430.61

D Zone	Rate	Units	Demand	Charges Rs.
00 Hrs-06:00 Hrs 2:00 Hrs-24:00 Hrs	-1.50	18,685	123.00	-28027.50
00Hrs-09:00Hrs & 00Hrs-18:00Hrs	0.00	44,170	347.00	0.00
00 Hrs-12:00 Hrs	0.80	21,277	354.00	17021.60
00 Hrs-22:00 Hrs	1.10	9,653	134.00	10618.30

Demand Charges	1,60,716.00
Wheeling Charge @ 0.55 Rs/U	51,581.20
Energy Charges	8,40,304.64
TOD Tariff EC	- 387.60
FAC @ 175.00 Ps./U	1,64,122.00
Electricity Duty	2,55,430.61
Bulk Consumption Rebate	0.00
Tax on Sale @ 19.04 Ps./U	16,856.49
Incremental Consumption Rebate	- 1,423.50
Charges For Excess Demand	0.00
Tax Collection at Source	1,461.75
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	14,88,661.59
Current Interest 29/09/2022	0.00
Principal Arrears	- 0.92
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	**14,88,660.00**
Delay Payment Charges Rs.	18,608.27
Amount Payable After 17/10/2022 (Amount Rounded to Nearest Rs. 10/-)	**15,07,270**

nount In Words: FOURTEEN LAKH EIGHTY -EIGHT THOUSAND SIX HUNDRED SIXTY ONLY

CONDITIONS

The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." henever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers e requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges avoided.

This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station
Mumbai

nental Consumption Rebate if paid on or before 10-OCT-22 : Rs. 1423.50 / after 10-OCT-22 Rs. 1423.50 on units 1898. Ref ption : 86832

ROMPT DISCOUNT Rs. 12149 IF PAID ON OR BEFORE 10-OCT-22

Principal
Bharati Vidyapeeth
College of Architecture
Belpada C... o. Kharghar
Rly Sta... ...n Mumbai

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	11,944.00
Incremental Consumption Rebate	0.00	123.75

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
02-Sep-22	14,61,745.22	0.1%	1,461.75

ction 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the gregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a ancial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%* on the sales nsideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the quired TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 elating to disconnection of supply in default of payment will apply.

r the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 wards.

0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central oard of Direct Taxes.

co[illegible]er - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various ons[illegible]er ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer Is/[illegible]umer numbers will be treated as one consumer based on its PAN.

**if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%

Bharati Vidyapeeth College of Architecture
Principal
Bharati Vidyapeeth
College [illegible]itecture
Belapur C[illegible] Khargher
Rly Sta[illegible] Navi Mumbai

CASH MEMO

Mobile : 09869966739

SIDDHANATH ELECTRICAL

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS & SALES

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai - 410 218.

No. 160 Date 21/10/22

M/s. B.V. Architecture College Navi Mumbai

Sr. No.	PARTICULARS	Qty.	Rate	Amount
	63 AMP HRC Fuse	2	420	840
2)	Switch Connector	1	250	250
			TOTAL	1090/-

For SIDDHANATH ELECTRICAL

Principal

Bharati Vidyapeeth College of Architecture

Bharati Vidyapeeth College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

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CASH MEMO

Mobile : [illegible]

SIDDHANATH ELECTRICAL

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS & SALES

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai - 410 218.

No. 161

Date : 18/11/22

M/s. B.V. Architecture College Navi Mumbai

Sr. No.	PARTICULARS	Qty.	Rate	Amount
(1)	4 Pol MCB 230V with connector	1No	1680	1680
			TOTAL	1680/-

For SIDDHANATH ELECTRICAL

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Campus, Opp. Kharghar
Rly. Station, Navi Mumbai

CASH MEMO

Mobile : 0986996873

SIDDHANATH ELECTRICAL

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS & SALES

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai - 410 218.

No. 165

Date : 25/1/2023

M/s. B.Y. Architecture College Mumbai

Sr. No.	PARTICULARS	Qty.	Rate	Amount
	Panel Bush	2	260	520
	16 Amp Mcb	1	190	190
			TOTAL	710/-

For SIDDHANATH ELECTRICAL

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Scanned with OKEN Scanner

Cell : 9323538824

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

ANCHOR

GSTIN: 27AHOPC5284B1ZF

M/s. B.V. Architecture College mumbai. No.: 1013

Party GSTIN : Date : 26/1/2023

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	36 W PL Lisha	5	150	750	
2	PL choke	2	120	240	
3	Starter	5	10	50	
			TOTAL	1040	

Rupees :

21 JAN 2023

Bharati Vidyapeeth College of Architecture Navi Mumbai

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

"We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of the sale cover by this 'Tax Invoice' has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

E. & O. E.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

Signature

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥

Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. BoY. Architecture college mumbai No.: 1020

Party GSTIN : Date : 7/2/23

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	16 Amp combined	1	150	150	
2	6 Amp Board with switch 5 nos	2	300	600	
3	35/8 screw Box	1	60	60	
4	GI PD	2	15	30	
5	32 Amp switch	1	460	460	
6	5 mm BT	1	70	70	
			TOTAL	1370	

Rupees :

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

"We hereby certify that my/our registration Certificate under the Tax Act, 2017 is in force on the date on which the sale of the goods specified in this 'Tax invoice' is made by me/us and the transaction of the sale cover by this 'Tax invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid." E & O.E.

Signature

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

CASH MEMO

Mobile : 09869968739

SIDDHANATH ELECTRICAL

FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPARING WORKS & SALES

Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalamboli, Navi Mumbai - 410 218.

No. 168

Date : 17/2/2023

M/s. B.V. Architecture College Mumbai

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1	Fan Fastner n lighting	1 No	500	500
2	Calling bell	5 Nos	50	250
3	Fan Rod "30" GI	1 No	160	160
4	6 Amp top	1 No	50	50
			TOTAL	960/-

P-749

17 FEB 2023

For SIDDHANATH ELECTRICAL

Bharati Vidyapeeth College of Architecture Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belapur Complex, Opp. Kharghar
Rly. Station, C.B.D. Navi Mumbai

॥ श्री गणेशाय नमः ॥ ॥ श्री आईजी नमः ॥ Cell : 9323538824

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS

Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material

Guru Vihar, Shop No. 14, Plot No. B-20, Sector 11, Kalamboli, Navi Mumbai 410 218.

GSTIN: 27AHOPC5284B1ZF

M/s. BVs Architecture college Mumbai No.: 1025

Party GSTIN : _____ Date : 24/2/23

Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	32 AMP MCB.	1 No	760	760	
2	MCB Box	1 No	250	250	
3	fuse choke	2 Nos	110	220	
2-2					
Rupees :			TOTAL	1230/-	

UNDER COMPOSITION SCHEME **GSTIN: 27AHOPC5284B1ZF**

For ROYAL HARDWARE & ELECTRICALS

We hereby certify that my/our registration Certificate under the Tax Act 2017 is in force on the date on which the sale of the goods specified in this 'Tax Invoice' is made by me/us and the transaction of the sale cover by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the concerned sales return filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Signature

Bharati Vidyapeeth College of Architecture E & O.E.

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
R... Sector, C.B.D. Navi Mumbai