College Code:MB5102

Godavari Foundation's

Godavari Institute of Management & Research,Jalgaon

Address:-P-54 Addl. MIDC Near Bharat Petroleum,Jalgaon

Course:- **MCA** (Proposal) **& MBA** (No Upward Revision)

PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2025-2026

Volume:- Part B

Concern Person:-

Name:- Dr. Prashant S.Warke

Designation:- Director

Telephone No:-0257-2270731,2270732

Mobile No:- 9325150006

Email ID:-warke.prashant01@gmail.com

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

GF's GIMR/FRA/2024-2025/

10/12/2024

To,
The Chairman,
Fee Regulating Authority,
E.No. 305, 3rd Floor,
Govt.Poly. Building-49,Kherwadi,
Allyawar Jung Marg,
Bandra.(E), Mumbai-400051

Subject:-Submission of Proposal for Fixation for A.Y. 2025-2026

Respected Sir,

With reference to the above mentioned subject, we are submitting here with the Proposal fixation of Tuition Fee MBA for A.Y. 2025-2026 in prescribed format along with all necessary documents to your office. Also we have uploaded all necessary documents on your official website.

Fee proposed by college for academic year 2024-25 is as follows:

Sr No	Course	Code	University	Fee Proposed by College for A.Y.2025-2026	Fee Proposed as per FRA in Rs.
1.	MCA	MB5102	KBC North Maharashtra University, Jalgaon	86977	82900

We have paid the as FRA Rs.15000/- Receipt is enclosed.

We have enclosed herewith the revised format Computation of Fees for the A.Y. 2025-2026 and print report of A, B,C format.

So, kindly accept for the same and do the needful.

Thanking you

Dr. Prashant S. Warke
Director

Enclose:-

Fee Fixation Proposal 2025-2026 with Volume Part A and Volume Part B

Volume - Part B

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
1	List of Intern UG Students, Stipend paid amount, date of payment and mode of payment (Bank /Cash).		
2	List of Intern PG Students, Stipend paid amount, date of payment and mode of payment (Bank /Cash).		
3	List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment(Cash/Cheque/Bank).		
4	List of Visiting faculties, Qualification, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank).		
5	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the Affiliating Authority		
6	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the University.		
7	The Receipt(s) showing acknowledgement of Inspection Fees paid to the Affiliating /Competent Authority.		
8	The Receipt(s) of payment of Eligibility fees paid to the University.**(Students X University Eligibility Fee per Students=Total and/or (Repeater Students X University Eligibility Fee Students=Total)**		
9	The Receipt(s) of payment of Enrollment Fees paid to the University. **(Newly Enrolled students X University Enrollment Fee per Students = Total)**		
10	The Receipt(s) of payment of Exam Fees paid to the University.**(Regular Students X University Exam Fee per Student = Total) and / or (Repeater Students X University Exam Fee per Student= Total)**		
11	The receipt of payment of the Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.): **(Regular Students X Other Fee per Student = Total) and/or (Repeater Students X Other Fee per Student = Total)**		
12	Copies of Insurance policy and receipts of payment made towards Student Insurance.		
13	Copies of the Insurance policy and receipts of payment made towards the Building Insurance		
14	Copies of Insurance policy and receipts of payment made towards Furniture, Equipments, Computers, Vehicles etc		
15	Attach copy of the online expense schedule for 'Repairs & Maintenance of College Building' with course-wise bifurcation including copies of invoices/bills and receipts.		
16	Attach copy of the online expense schedule for 'Repairs and Maintenance expenditure towards Furniture, Equipment, Vehicle, Computers, Electrification, etc.' with course-wise bifurcation including copies of invoices/bills and receipts.		
17	Attach copy of the online expense schedule for "Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc." with course-wise bifurcation including AMC agreement, copies of invoices/bills and receipt.		
18	Attach copy of the online expense schedule for "Software License Renewal Fee, Subscription Charges etc." with course- wise bifurcation including copies of invoices/bills and receipts.		

19	Copy of agreement(s) of the college/institute and receipts of payment made to the Transporter towards free transport services to the students/staff.		
20	Receipts of Processing Fee/Review fee paid to Fees Regulating Authority		
21	Receipts Processing fee paid to Admission Regulating Authority.		
22	**1) Admission published in the newspaper:** Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the advertisement published in the newspaper.		
	2) Recruitment of Staff published in the newspaper: Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the staff recruitment advertisement published in the newspaper.		
	3) Advertisement-General: Item wise List with course- wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.		
	4) Cost of other advertisements for recruitment of staff: Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.		
	5) Cost of other advertisements for Admissions: Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.		
	6) Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority : Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the advertisement published in the newspaper		
23	Attach copy of the online expense schedule for "Training & placement expenses" including copies of invoices/bills and receipts.		
24	Expenses claimed towards Industrial visit/tour with course- wise bifurcation including Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any		
25	Attached copy of the online expenses schedule for "Any other expenses relating to the student's activity not covered by item no. 1 to 6"		
26	Copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities/ TEQIP Loan		
27	Attach copy of the online expense schedule for "Conference and Seminar of Faculties" including copies of invoices/bills and receipts.		
28	Attach copy of the online expense schedule for "Conference and Seminar of Students" including copies of invoices/bills and receipts.		
29	Item wise list of expenditure claimed under the head of		
	1. Consultancy Fees-legal		
	2. Consultancy Fees/ NAAC, NBA, NIRF, Autonomous, ICR etc. With documentary proof of payment with a copy of TDS deducted and challan of deposit made		
30	Item wise list expenditure claimed under **Professional Charges Other(Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)** with documentary proof of payment with copy of TDS deducted and challan of deposit made		
31	Copies of bills and receipt of payment made to the service provider towards Internet Charges/Services		
32	Copies of bills and receipts of payments made towards Electricity charges with course wise bifurcation claimed as an expenditure in proposal form		

33	Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.		
34	Attach copy of the online expense schedule with receipt(s) of payment made towards amount claimed under the head of Gardening Material.		
35	Copy of agreement providing Contractual Manpower services in lieu of Non-Teaching/Administration Staff : **1) No. of persons employed (Note: List with designation and remuneration to be paid provided separately)** **2) Total amount paid to the contractor** **3) TDS amount deducted and deposited with IT** **4) GST collected and paid to the GST department**		
36	Copy of agreement providing Manpower in lieu of sweeping and/or cleaning staff if engaged by the institute/college with copies of TDS returns. **1. No of person employed** **2. Total amount paid to the contractor** **3. TDS amount deducted and deposit with IT** **4. GST collected and paid to GST department**		
37	Copy of agreement providing Manpower in lieu of security and/or watchman if engaged by the institute/college with copies of TDS returns. **1. No of person employed** **2. Total amount paid to the contractor** **3. TDS amount deducted and deposit with IT** **4. GST collected and paid to GST department**		
38	Attach copy of the online expense schedule with copies of bills, receipt(s) of payment made towards the amount claimed under the head of "Laboratory Expenses, Demonstration Material, Consumables, Chemicals etc"		
39	Attach copy of the online expense schedule for the processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable)		
40	Attach copy of the online expense schedule for other expenses claimed under the head of "All other expenses not categories / not grouped in any heads/subheads given above".		
41	Copies of bills and receipts for addition to the fixed asset during the Financial Year 2023-24.		
42	Item-wise list, bills and receipts of expenses claimed as the purchase of seeds, manure, fertilizer, insecticide, pesticide, and Nursery expenses in the case of Agriculture colleges/institutes		
43	Item-wise list, bills and receipts of expenses claimed as the purchase of Cattle feed, fodder, medicine, etc. in respect of courses conducted by Agriculture colleges/ institutes		
44	Proof of online proposal for approval of fees for academic year 2025-2026 displayed on the website and notice-board of the Institute/ College.		

Place:- Jalgaon
Date:-30/11/2024

Dr.Prashant S. Warke
Director
Seal of the Person duly authorized in terms of section 2(l) of the Act, 2015

ANNEXURE 01

List of Interns UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 06

Stipend paid to UG Students

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 02

List of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 05

Stipend paid to PG Students

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 03

List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank).

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54635** Dated : **14/04/2023**

Particualrs	Amount	
Account		
HONORARIUM	**2000.00**	
CASH		
On Account Of : BEING CASH PAID TO ADV. SHAILESH RAVIKANT NAGLA TOWARD HONORARIUM PAID FOR P54 LAND ADV. CERTIFICATE CHARGE PAID AS DETIALS ATTCHED		
Amounts (in words) : Rs. Two Thousand Only.		
	₹ 2000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Foundation's

Godavari Institute of Management & Research

P-54,Near Bharat Petroleum,MIDC, Jalgaon 425003 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-14/04/2023

Particular:- **Certificate Charges**

Name:- **Adv. Shailesh Ravikant Nagla**

Sr No	Particular	Amount
1	Certificate Charges	2000=00
	Total	2000=00

Pay Mode-Cash

Director
Dr.Prashant S. Warke

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59024**

Dated : ~~05~~/10/2023 10/10/23

Particualrs	Amount	
Account		
HONORARIUM	**2000.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000455 PAID TO RAVINDRA NAMDEO PATIL TOWARD HONORARIUM PAID PROGRAM ON CAREER PLANNING AND SUCESS MANAGEMENT ATTACHED DETAILS		
Amounts (in words) :		
Rs. Two Thousand Only.		
	₹ 2000.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Foundation's

Godavari Institute of Management & Research

P-54,Near Bharat Petroleum,MIDC, Jalgaon 425003 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-05/10/2023

Program Particular:- **Career Planning and Success Management**

Name Of Guest:-**Ravindra Namdeo Patil**

(Honorarium Remunaration Bill)

Sr No	Particular	Amount
1	Honorarium To Guest	2000=00
	Total	2000=00

Pay Mode-Bank Cheque No:-000455 AU Bank

Co-Ordinator
Prof.Tanvir Sayyed

Director
Dr.Prashant S.Warke

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59202**

Dated : **12/10/2023**

Particualrs	Amount	
Account		
HONORARIUM	**1000.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000459 PAID TO MILIND BAPURAO SURYWANSHI TOWARD HONORARIUM PAID SEMINAR ON DASHBOARD CREATION IN EXCEL AS PER DETAILS ATTACHED		
Amounts (in words) : Rs. One Thousand Only.		
	₹ 1000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

Godavari Foundation's
Godavari Institute of Management & Research
P-54,Near Bharat Petroleum,MIDC, Jalgaon 425003 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-12/10/2023

Program Particular:- **Seminar on Dashboard Creation in Excel**

Name Of Guest:-**Milind Bapurao Suryawanshi**

(Honorarium Remunaration Bill)

Sr No	Particular	Amount
1	Honorarium To Guest	1000=00
	Total	1000=00

Pay Mode-Bank Cheque No:-000459 AU Bank

Co-Ordinator
Prof.Vaijaynti Asodekar

Director
Dr.Prashant S.Warke

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61669** Dated : **08/02/2024**

Particualrs	Amount	
Account		
HONORARIUM	**1000.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000466 PAID TO BHAGIRATH COUNSELLING CENTRE TOWARD HONORARIUM PAID PROGRAM ON CAPABILITY IS THE KEY TO SURVIVE IN THE COMPETITION AS PER DETAILS ATTCHED QUALIFICATION MBA		
Amounts (in words) :		
Rs. One Thousand Only.		
	₹ 1000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Foundation's
Godavari Institute of Management & Research
P-54, Additional MIDC, M-Sector, Bhusawal Road, Jalgaon 425001 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-07/02/2024

Program Particular:- Capability is the key to Survive in the Competition
Name of Guest :- Bhagirath Counselling Centre

(Honorarium Remunaration Bill)

Sr No	Particular	Amount
1	Honorarium to Guest	1000
	Total	1000

Bank Mode: Cheque No:000466

Dr.Prashant S. Warke
Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62657** Dated : **18/03/2024**

Particualrs	Amount	
Account		
HONORARIUM	**1000.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO BHAGYASHRI SAHEBRAO PATIL TOWARD HONORARIUM PAID SEMINAR ON PERSONAL FINANCIAL MANAGEMENT TRANSFER AS PER UTR NO N078242023718517		
Amounts (in words) : Rs. One Thousand Only.		
	₹ 1000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Foundation's
Godavari Institute of Management & Research
P-54, Additional MIDC, M-Sector, Bhusawal Road, Jalgaon 425001 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-11/03/2024

Program Particular:- Personal Financial Management
Name of Guest :- Dr. Bhagyashri Sahebrao Patil

(Honorarium Remunaration Bill)

Sr No	Particular	Amount
1	Honorarium to Guest	1000
	Total	1000

Bank Mode: N078242023718517

Dr.Prashant S. Warke
Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0118032410120
Value Date	18-03-2024
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	20265372547
Beneficiary Name	BHAGYASHRI SAHEBRAO PATIL
Beneficiary IFSC	SBIN0012689
UTR Number/ Reference / RRN	N078242023718517
Transaction Amount	1000.00
Payment Instructions	HONORARIUM
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62658** Dated : **18/03/2024**

Particualrs	Amount	
Account		
HONORARIUM	**6000.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of :		
BEING ONLINE TRF TO ILIYAS SHAIKH MUNAF TOWARD HONORARIUM PAID SEMINAR ON PERSONALITY DEVELOPMENT AND SELF ASSESSMENT TRANSFER ON AS PER UTR NO N078242023718468		
Amounts (in words) :		
Rs. Six Thousand Only.		
	₹ 6000.00	

Cashier
Gaurav Hemraj Patil

ture Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Foundation's
Godavari Institute of Management & Research
P-54, Additional MIDC, M-Sector, Bhusawal Road, Jalgaon 425001 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-14/03/2024

Program Particular:- Personality Development & Self Assessment
Name of Guest :- Lliyas Aejaz Shaikh

(Honorarium Remunaration Bill)

Sr No	Particular	Amount
1	Honorarium to Guest	6000
	Total	6000

Bank Mode: N078242023718468

Dr.Prashant S. Warke
Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0118032410071
Value Date	18-03-2024
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	60048329715
Beneficiary Name	ILIYAS SHIKAH MUNAF
Beneficiary IFSC	MAHB0000004
UTR Number/ Reference / RRN	N078242023718468
Transaction Amount	6000.00
Payment Instructions	HONORARIUM
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60731** Dated : **26/12/2023**

Particualrs	Amount	
Account		
HONORARIUM	**15000.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : Being Online trf to Shubham Rajendra Kumavat toward Honorarium Paid as per utr no N360232021117001 for Khandesh Filmy Meet 2023		
Amounts (in words) : Rs. Fifteen Thousand Only.		
	₹ 15000.00	

Cashier
Gaurav Hemraj Patil

ature Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Foundation's
Godavari Institute of Management & Research
P-54, Additional MIDC, M-Sector, Bhusawal Road, Jalgaon 425001 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-26/12/2023

Program Particular:- Khandesh Filmy Meet-2023
Name of Guest/Speaker:- Shubham Rajendra Kumavat

(Honorarium Bill)

Sr No	Particular	Amount
1	Honorarium	15000
	Total	15000

Bank Mode: Online NEFT UTR NO **N360232021117001**

Dr.Prashant S. Warke
Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0126122310491
Value Date	26-12-2023
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	324702120000517
Beneficiary Name	SHUBHAM RAJENDRA KUMAWAT
Beneficiary IFSC	UBIN0532479
UTR Number/ Reference / RRN	N360232021117001
Transaction Amount	15000.00
Payment Instructions	TRAVELLING PAID
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 04

List of Visiting faculties, Qualifications, Subject, Amount Paid to individual and mode of Payment (Cash/ Cheque/Bank).

GODAVARI FOUNDATION'S

GIMR **GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON**

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No 4.

List of Visiting faculties, Qualifications, Subject, Amount Paid to individual and mode of Payment (Cash/ Cheque/Bank).

NIL

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

ANNEXURE 05

The Receipt(s) showing acknowledgement of Affiliation Fees paid to the Affiliating Authority.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61594** Dated : **05/02/2024**

Particualrs	Amount	
Account		
G. C. O. E.	**120000.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO GCOE TOWARD AICTE PAYMENT WORK TRF UTR NO N036242022359377		
Amounts (in words) : Rs. One Lakh Twenty Thousand Only.		
	₹ 120000.00	

Cashier

Gaurav Hemraj Patil

R· ...re **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010502249054
Value Date	05-02-2024
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	037501003746
Beneficiary Name	GODAVARI COLLEGE OF ENGINEERING
Beneficiary IFSC	ICIC0000375
UTR Number/ Reference / RRN	N036242022359377
Transaction Amount	120000.00
Payment Instructions	FOR AICTE PAYMENT
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

V No. : **489** ID. : **63217** Dated : **05/02/2024**

Particualrs	Debit	Credit
To		
AICTE PROCESSING FEE (Dr.)	**120000.00**	
G. C. O. E.		**120000.00**
On Account Of : BEING J.V.PASSED TOWARDS AICTE PROCESSING FEE PAID THROUGH GCOE ICICI A/C AS PER TFR CHARGES PAYMENT ID 167375680 DATED 07/02/2024		
Amounts (in words) : Rs. One Lakh Twenty Thousand Only.		
	₹ 120000.00	**₹ 120000.00**

Cashier
Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

All India Council for Technical Education

(An Autonomous Organization, Under Ministry of Education, Govt. of India)

Nelson Mandela Marg,Vasant Kunj, New Delhi-110070 Website: https://www.aicte-india.org

APPROVAL PROCESS 2024-2025

TER Payment Receipt

Name of the Institution	GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON		
Name of Parent Organization	GODAVARI FOUNDATION		
Permanent Id	1-6051340	Application Id	1-43657918675
Application Type	Extension-Expansion-Closure	Region	Western
State	Maharashtra	District	JALGAON
City/Village	JALGAON	PIN Code	425003
Address	PLOT NO P 54, NEAR BHARAT PETROLEUM, ADDL MIDC JALGAON		

Payment ID	Payment Mode	TPSL/ CCAvenue Transaction ID	Part Payment Amount	Total Amount	PO Date/ Transaction Date
167375680	ICICI Payment Gateway	113170149065	880000	880000	07/02/2024

This is a System generated Report. No signature is required.

AICTE Processing Fee.

PGBA & PGBA HHM- 120000/-

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54487** Dated : **05/04/2023**

Particualrs	Amount	
Account		
G. C. O. E.	**556000.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING NEFT TRANSFER TO GCOE TOWARD AICTE TFR CHARGE PAID UTR NO N09523210847799		
Amounts (in words) :		
Rs. Five Lakh Fifty Six Thousand Only.		
	₹ 556000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010504232846
Value Date	05-04-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	037501003746
Beneficiary Name	GODAVARI COLLEGE OF ENGINEERING
Beneficiary IFSC	ICIC0000375
UTR Number/ Reference / RRN	N095232013847799
Transaction Amount	556000.00
Payment Instructions	AICTE PAYMENT WORK
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **54497** Dated : **05/04/2023**

Particualrs	Debit	Credit
To		
AICTE PROCESSING FEE (Dr.)	**556000.00**	
G. C. O. E.		**556000.00**
On Account Of : BEING JV PASSED AICTE PROCESSING FEE PAID THROUGH GCOE ONLINE PAYMENT UTR NO N095232013862270		
Amounts (in words) : Rs. Five Lakh Fifty Six Thousand Only.		
	₹ 556000.00	**₹ 556000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010504239342
Value Date	05-04-2023
Payment Method	NEFT
Debit Account Number	2221235937350481
Beneficiary Account No	AICTE7112843516879
Beneficiary Name	GIMR AICTE TER CHARGES
Beneficiary IFSC	HDFC0000273
UTR Number/ Reference / RRN	N095232013862270
Transaction Amount	556000.00
Payment Instructions	AICTE CHARGES PAID
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **61596**

Dated : **05/02/2024**

Particualrs	Amount	
Account		
GCOE	**20000.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO GCOE TOWARD AICTE PAYMENT WORK TRF UTR NO N036242022359489		
Amounts (in words) : Rs. Twenty Thousand Only.		
	₹ 20000.00	

Cashier
Gaurav Hemraj Patil

R ure Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010502249329
Value Date	05-02-2024
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	037501003746
Beneficiary Name	GODAVARI COLLEGE OF ENGINEERING
Beneficiary IFSC	ICIC0000375
UTR Number/ Reference / RRN	N036242022359489
Transaction Amount	20000.00
Payment Instructions	FOR AICTE PAYMENT
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

V No. : **151** ID. : **63219** Dated : **05/02/2024**

Particualrs	Debit	Credit
To		
AICTE PROCESSING FEE (Dr.)	**20000.00**	
GCOE		**20000.00**
On Account Of : BEING J.V.PASSED TOWARDS AICTE PROCESSING FEE MCA PAID THROUGH GCOE ICICI A/C AS PER TFR CHARGES PAYMENT ID 167375680 DATED 07/02/2024		
Amounts (in words) : Rs. Twenty Thousand Only.		
	₹ 20000.00	**₹ 20000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

All India Council for Technical Education

(An Autonomous Organization, Under Ministry of Education, Govt. of India)

Nelson Mandela Marg,Vasant Kunj, New Delhi-110070 Website: https://www.aicte-india.org

APPROVAL PROCESS 2024-2025

TER Payment Receipt

Name of the Institution	GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON		
Name of Parent Organization	GODAVARI FOUNDATION		
Permanent Id	1-6051340	Application Id	1-43657918675
Application Type	Extension-Expansion-Closure	Region	Western
State	Maharashtra	District	JALGAON
City/Village	JALGAON	PIN Code	425003
Address	PLOT NO P 54, NEAR BHARAT PETROLEUM, ADDL MIDC JALGAON		

Payment ID	Payment Mode	TPSL/ CCAvenue Transaction ID	Part Payment Amount	Total Amount	PO Date/ Transaction Date
167375680	ICICI Payment Gateway	113170149065	880000	880000	07/02/2024

This is a System generated Report. No signature is required.

AICTE Processing Fee Paid

MCA Course Rs- 200001-

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 06

The Receipt(s) showing acknowledgement of Affiliation Fees paid to the University.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

12/07/23

ID. : 56349

Dated : 08/07/2023

Particualrs	Amount	
Account		
AFFILIATION FEE	605500.00	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000432 PAID TO AFFILIATION FEE PAID FOR MCA AND HOSPITAL IN HEALTHCARE MAHAGEMENT WIDE RECEIPT NO 38034		
Amounts (in words) :		
Rs. Six Lakh Five Thousand Five Hundred Only.		
	₹ 605500.00	

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

EPABX (O) : (0257) 22572

FAX NO. : (0257)

Web Site : www.n

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice Cum Receipt

Receipt no : 38,034

Date :08.07.202

Customer Name :GF'S GODAVARI INST OF MNGT & RES
City:JALGAON

Customer No:1011001

Sr.No	A/c Head	Description	Dept	Amount R
1	21000300	,Affiliation Fee	101000	60550

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Total : 605500/

Ref :ch.no..000432

Inwords : SIX LAKH FIVE THOUSAND FIVE HUNDRED RUPEES ONLY.

Document No: 1801401860

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Finance & Accounts Officer

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58176**

Dated : **31/08/2023**

Particualrs	Amount	
Account		
AFFILIATION FEE	150000.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000453 PAID TO FAO KBC NMU JALGAON TOWARD AFFLIATION FEE 2024-2025 MBA AND MBA HHM CONTINUTION FEE 80000 MBA HHM NATURAL GROWTH FEE 60000 TOTAL 150000 WIDE RECEIPT NO 38754		
Amounts (in words) : Rs. One Lakh Fifty Thousand Only.		
	₹ 150000.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)
P. B. No. : 80, UMAVI NAGAR, JALGAON - 425001 (M.S.)
FAX NO. : (0257) 225
Web Site : www.nmu.

Invoice Cum Receipt

Receipt no : 38,754 Date :31.08.202

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:101100170
City:JALGAON

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000308	ContiAffiliation Fee	101100	155000
2	22000100	Application Fee	101100	2500
3	21000310	Affili Process Fee	101100	2500
4	21000305	Natural Growth Fee	101100	100000
5	22000100	Application Fee	101100	2500

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Total : 262500

Ref :Ch.No.000008,000024,000453

Inwords : TWO LAKH SIXTY TWO THOUSAND FIVE HUNDRED RUPEES ONLY.

Document No: 1801402839

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Amount Received by

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

06/09/23.

ID. : 58174 Dated : 31/08/2023

Particualrs	Amount	
Account		
AFFILIATION FEE	55000.00	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING CHEQUE NO 00008 PAID TO FAO KBC NMU JALGAON TOWARD AFFLIATION FEE 2024-2025 MCA CONTINUTION FEE 15000 NATURAL GROWTH FEE 40000 TOTAL 55000 WIDE RECEIPT NO 38754		
mounts (in words) : Rs. Fifty Five Thousand Only.		
	₹ 55000.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

। अंतरी पेटवू ज्ञानज्योत ।।

EPABX (O) : (0257) 2258
2257226 to
FAX NO. : (0257) 22584
Web Site : www.nmu.ac

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425001 (M.S.)

Invoice Cum Receipt

Receipt no : 38,754 Date :31.08.2023

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:101100170
City:JALGAON

Sr.No	A/c Head	Description	Dept	Amount Rs
1	21000308	ContiAffiliation Fee	101100	155000
2	22000100	Application Fee	101100	2500
3	21000310	Affili Process Fee	101100	2500
4	21000305	Natural Growth Fee	101100	100000
5	22000100	Application Fee	101100	2500

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Total : 262500/

Ref :Ch.No.000008,000024,000453

Inwords : TWO LAKH SIXTY TWO THOUSAND FIVE HUNDRED RUPEES ONLY.

Document No: 1801402839

Finance & Accounts Officer

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

ANNEXURE 07

The Receipt(s) showing acknowledgement of Inspection Fees paid to the Affiliating/Competent Authority.

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 07

The Receipt(s) showing acknowledgement of Inspection Fees paid to the Affiliating/Competent Authority.

NIL

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 08

The Receipt(s) of payment of Eligibility fees paid to the University

(Students X University Eligibility Fee per Student =

Total and/or (Repeater Students X University Eligibility

Fee per Student = Total)

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

2023-24

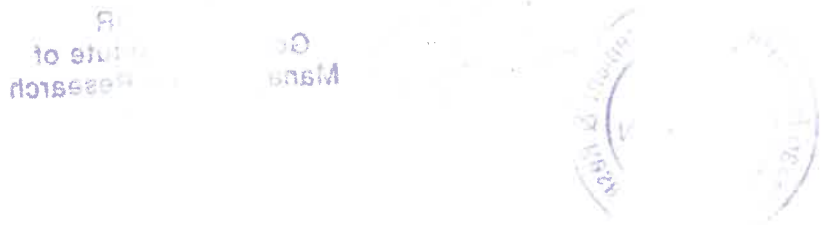
Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))

Eligibility Fee Details

Year	No. of Students	Eligibility Fee	Total Eligibility Fee
FY MCA	50 (Regular)	814	40700
FY MBA HHM	11	839	9229
FY MBA	85	839	71315
Total			121244

Godavari Institute of Management & Research JALGAON

DIRECTOR
Godavari Institute of Management & Research
Jalgaon



Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **58237** Dated : **03/09/2023**

Particualrs	Amount	
Account		
UNI. ELIGIBILITY FEE	40700.00	
AU BANK CURRENT 2302235961525788		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE EXAM FEE PAID FY MCA STUDENT ELIBILITY FEE FY MCA 50*814=40700 AND EXAM FEE 3720*50=186000 TOTAL 266700 BATCH NO 010309231889 UTR NO AUBLR22023090302801443		
Amounts (in words) : Rs. Fourty Thousand Seven Hundred Only.		
	₹ 40700.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010309231889
Value Date	03-09-2023
Payment Method	RTGS
Debit Account Number	2302235951525788
Beneficiary Account No	NMUCBI18015413409
Beneficiary Name	FAO KBC NMU MANDATE A/c
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	AUBLR22023090302801443
Transaction Amount	226700.00
Payment Instructions	FYMCAELIGIBILITYANDEXAMFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 03/09/2023
Mandate No: 1801541 3409

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH JALGAONMCA		
Debit Account No	2302235951525788	IFSC Code	AUBL0002359
Account type	Current	Contact No	7588613939
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413409	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 226700.00
Amount (in words)	Rupees Two Lakh Twenty Six Thousand Seven Hundred Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 226700.00
Narration	18015413409

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

Cut Here

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	03/09/2023	Mandate No	18015413409
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2302235951525788	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413409	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 226700.00

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413409] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	1743	Invoice for M.C.A. Part-I - Sem-I - Eligibility dt. Sep 3 2023 10:02AM	Sep 3 2023 10:02AM	50	226700

Report Generated By: Godavari Institute of Management and Research **at** 03-09-202310:10:45

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Invoice

Invoice Desc : **Invoice for M.C.A. Part-I - Sem-I - Eligibility dt. Sep 3 2023 10:02AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 1743 Invoice Date: 03/09/2023
Payment Due Date:
Invoice Amount (Rs.): **226700.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-29129	SHIRSATH PUSHKAR CHANDRAKANT	4534.00
2	154-2023-29130	DESHMUKH LALIT SANJAY	4534.00
3	154-2023-29131	PATIL SAGAR RAMESH	4534.00
4	154-2023-29132	SISODE VAISHNAVI HEMKANT	4534.00
5	154-2023-29133	BEHARE KUNAL BHALCHANDRA	4534.00
6	154-2023-29134	SURALKAR MANISH BHARAT	4534.00
7	154-2023-29135	WAGH UJWAL RATIN	4534.00
8	154-2023-29136	BHOI ROHIT SHIRISH	4534.00
9	154-2023-29137	CHAUDHARI PRANJAL GANESH	4534.00
10	154-2023-29138	KALE LALIT ARUN	4534.00
11	154-2023-29139	SONAWANE YOGESHWARI VILAS	4534.00
12	154-2023-29140	MORE SNEHAL SATISH	4534.00
13	154-2023-29141	PAWAR DHANSHRI HEMANT	4534.00
14	154-2023-29142	GOSAVI GIRISH ABA	4534.00
15	154-2023-29143	KHOLE ANKITA RAJENDRA	4534.00
16	154-2023-29144	TANDALE PAVAN DASHARATH	4534.00
17	154-2023-29145	BHAVAR RUSHIKESH BALKRUSHNA	4534.00
18	154-2023-29146	RAUT SAURABH VIKAS	4534.00
19	154-2023-29147	PATIL DHRUV SHARAD	4534.00
20	154-2023-29148	PATIL KAPILESHWAR DINKAR	4534.00
21	154-2023-29149	FUSE POONAM BHAGWAT	4534.00
22	154-2023-29150	BHANGALE BHUSHAN SOMA	4534.00
23	154-2023-29151	PATIL AJAY JAYSING	4534.00
24	154-2023-29152	PHEGADE SAYALI UDHAV	4534.00
25	154-2023-29153	SALI BHAVIKA CHANDAN	4534.00
26	154-2023-29154	SHILLODKAR PALLAVI BHAGWAN	4534.00
27	154-2023-29155	BORSE DHANASHRI NANDU	4534.00
28	154-2023-29156	PATIL AVINASH BHAUSAHEB	4534.00
29	154-2023-29157	PATIL PRATIK GOPAL	4534.00
30	154-2023-29158	PATIL YASHODIP VIJAY	4534.00
31	154-2023-29159	KOLHE VAISHANVI SANJAY	4534.00
32	154-2023-29160	CHAUDHARI MEGHA DILIP	4534.00
33	154-2023-29161	MAHAJAN MANISH DIPAK	4534.00
34	154-2023-29162	YEWALE KAJAL SURESH	4534.00
35	154-2023-29163	PATIL KAMLESH BALU	4534.00
36	154-2023-29164	MALI KOMAL PRAKASH	4534.00
37	154-2023-29165	PATIL CHETAN MAHENDRA	4534.00
38	154-2023-29166	MALI JAYASHRI VIKAS	4534.00
39	154-2023-29167	CHAUDHARI SANTOSH MANOHAR	4534.00
40	154-2023-29168	NARKHEDE SAPNA RAJESH	4534.00
41	154-2023-29169	BAGUL PRATHMESH RAVINDRA	4534.00
42	154-2023-29170	PATIL SUVARNA SURESH	4534.00
43	154-2023-29171	PATIL KARAN SANJAY	4534.00
44	154-2023-29172	SARODE VAISHNAVI SHANTARAM	4534.00
45	154-2023-29173	PATIL SWAPNIL SHAMJI	4534.00
46	154-2023-29174	PATIL KALPESH ANIL	4534.00
47	154-2023-29175	RAJPUT GAURAV RAJENDRA	4534.00
48	154-2023-29176	DEVPUJE SHUBHANGI RAJESH	4534.00
49	154-2023-29177	PATIL NEHA RAVSAHEB	4534.00
50	154-2023-29178	PAWAR BHAGYASHRI SHIVDAS	4534.00
		Total(Rs.)	**226700.00**

Amount in Words: ***Rupees Two Lakh Twenty Six Thousand Seven Hundred Only.***

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58377**

Dated : **07/09/2023**

Particualrs	Amount	
.ccount		
UNI. ELIGIBILITY FEE	9229.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA HHM STUDENT ELIBILITY FEE FY MBA11*839=9229 AND UNI EXAM FEE 11*4340=47740 TOTAL 56969 BATCH NO 010709236240 UTR NO N250232017962282		
ounts (in words) : Rs. Nine Thousand Two Hundred Twenty Nine Only.	₹ 9229.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 07/09/2023
Mandate No: 1801541 3460

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413460	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 56969.00
Amount (in words)	Rupees Fifty Six Thousand Nine Hundred Sixty Nine Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 56969.00
Narration	18015413460

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

Cut Here

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	07/09/2023	Mandate No	18015413460
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413460	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 56969.00

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010709236240
Value Date	07-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413460
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N250232017962282
Transaction Amount	56969.00
Payment Instructions	FY MBA HHM UNIVERSITY FEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 7 2023 2:49PM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2003 Invoice Date: 07/09/2023
Payment Due Date:
Invoice Amount (Rs.): **56969.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-29445	MOHD SAKIB ATIKURREHMAN	5179.00
2	154-2023-29446	NARAD SNEHA MADHUKARRAO	5179.00
3	154-2023-29447	KAKAR LEKHARAJ ANIL	5179.00
4	154-2023-29448	SADANSHIV SAKSHI RAVI	5179.00
5	154-2023-29449	YEOLE UJWAL LAKSHAMAN	5179.00
6	154-2023-29450	DHOBLE ROSHNI PRAKASH	5179.00
7	154-2023-29451	CHAUDHARY VIJAY VASANT	5179.00
8	154-2023-29452	PANSARE KAUSTUBH WALMIK	5179.00
9	154-2023-29979	PATIL RAJNANDINI RAJENDRA	5179.00
10	154-2023-29980	PATIL SACHIN PRAKASH	5179.00
11	154-2023-29981	PANDEJI HARSHAL SAGAR	5179.00
		Total(Rs.)	**56969.00**

Amount in Words: ***Rupees Fifty Six Thousand Nine Hundred Sixty Nine Only.***

DIRECTOR
Godava Institute of
Managem t & Research
Ja gaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413460] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2003	Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 7 2023 2:49PM	Sep 7 2023 2:49PM	11	56969

Report Generated By: Godavari Institute of Management and Research **at** 07-09-202314:51:28

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58389

Dated : 08/09/2023

Particualrs	Amount	
Account		
UNI. ELIGIBILITY FEE	**61247.00**	
AU BANK EXAM **2181235934361743**		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA REGULAR STUDENT ELIBILITY FEE FY MBA 73*839=61247 AND UNI EXAM FEE 73*4340=316820 TOTAL 56969 BATCH NO 010809233133 UTR NO N251232017983209		
Amounts (in words) : Rs. Sixty One Thousand Two Hundred Fourty Seven Only.		
	₹ 61247.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010809233133
Value Date	08-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413462
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N251232017983209
Transaction Amount	378067.00
Payment Instructions	FYMBAUNIVERSITYFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 08/09/2023
Mandate No: 1801541 3462

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413462	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 378067.00
Amount (in words)	Rupees Three Lakh Seventy Eight Thousand Sixty Seven Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 378067.00
Narration	18015413462

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

---Cut Here---

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	08/09/2023	Mandate No	18015413462
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413462	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 378067.00

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413462] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2006	Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 8 2023 10:01AM	Sep 8 2023 10:01AM	73	378067

Report Generated By: Godavari Institute of Management and Research **at** 08-09-202310:04:30

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 8 2023 10:01AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2006 Invoice Date: 08/09/2023
Payment Due Date:
Invoice Amount (Rs.): **378067.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-29402	KOLI SAGAR SANJAY	5179.00
2	154-2023-29403	MALPURE SHUBHAM PANDURANG	5179.00
3	154-2023-29404	MAHIRE GUNJAN HARI	5179.00
4	154-2023-29405	MUKKE SANDESH DNYANESHWAR	5179.00
5	154-2023-29406	KOTHAVADE BHAVESH ONKAR	5179.00
6	154-2023-29407	SAINDANE MAYUR ISHWAR	5179.00
7	154-2023-29408	PATIL KHIVRAJ KAMESH	5179.00
8	154-2023-29409	DUSANE VISHAKHA KISHOR	5179.00
9	154-2023-29410	PATIL CHETAN ARUN	5179.00
10	154-2023-29411	JAIN PRADNYA MANOJ	5179.00
11	154-2023-29412	PATIL KHUSHBOO PANKAJ	5179.00
12	154-2023-29413	PATIL DHEERAJ PRAKASH	5179.00
13	154-2023-29414	PATIL ANKUSH SANJAY	5179.00
14	154-2023-29415	KHAN ALTAMASH AMIR	5179.00
15	154-2023-29416	PATIL VAIBHAV PRAMOD	5179.00
16	154-2023-29417	CHAVAN KALPESH DILIP	5179.00
17	154-2023-29418	BHOI VISHAL RAMESH	5179.00
18	154-2023-29419	MAHAJAN HARSHADA KISHOR	5179.00
19	154-2023-29420	PATIL VINOD EKANATH	5179.00
20	154-2023-29421	NERKAR PRIYANKA SANJAY	5179.00
21	154-2023-29422	NAPTE NIVRUTTI BHAGWAT	5179.00
22	154-2023-29423	PATIL SOHAN RAJIV	5179.00
23	154-2023-29424	KULKARNI PARAG SUNIL	5179.00
24	154-2023-29425	PATIL DEEPAK RAJENDRA	5179.00
25	154-2023-29426	SATPUTE TEJAS NARENDRA	5179.00
26	154-2023-29427	SONAWANE RUTIK KAILAS	5179.00
27	154-2023-29428	BADGUJAR GAYATRI YUVRAJ	5179.00
28	154-2023-29429	BHANDARKAR VEDANT MANOJ	5179.00
29	154-2023-29430	CHAUDHARI NIKITA RAJENDRA	5179.00
30	154-2023-29431	BHOI SHUBHAM RAMESH	5179.00
31	154-2023-29432	JADHAV AJAY BHARAT	5179.00
32	154-2023-29433	KOLI DEVESHREE RAVINDRA	5179.00
33	154-2023-29434	MAHAJAN NIKITA SANJAY	5179.00
34	154-2023-29435	DUSANE VAIBHAV SANJAY	5179.00
35	154-2023-29436	PATIL VIJAY ASHOK	5179.00
36	154-2023-29437	SHIVRAME SAURABH VIJAYKUMAR	5179.00
37	154-2023-29438	TADE MAYUR DEVIDAS	5179.00
38	154-2023-29439	SOLANKE VIJAY PANDIT	5179.00
39	154-2023-29440	PATIL HARSHADA VINOD	5179.00
40	154-2023-29441	SONAR ABHISHEK KAILAS	5179.00
41	154-2023-29442	PACHPOL NILESH VILAS	5179.00
42	154-2023-29443	BADGUJAR HEMRAJ MAHESH	5179.00
43	154-2023-29444	PANSARI PIYUSH MUKESH	5179.00
44	154-2023-29453	PATIL SANKET VIJAYSING	5179.00
45	154-2023-29454	BHAVSAR SIDDHESH DATTATRAY	5179.00
46	154-2023-29455	KOLHE AMISHA KIRAN	5179.00
47	154-2023-29456	KOLI VAISHALI SUBHASH	5179.00
48	154-2023-29457	BHOLE SAHIL YOGESH	5179.00
49	154-2023-29458	ASODEKAR MRUNALI BHAGWAN	5179.00
50	154-2023-29459	RATHOD RAHUL PANDURANG	5179.00
51	154-2023-29460	RAJPUT HIMANSHU RAJENDRASING	5179.00
52	154-2023-29461	GUJAR PRASHANT SUNIL	5179.00
53	154-2023-29462	BORASE MANASI SHARAD	5179.00
54	154-2023-29463	DIXIT NIKUNJ ANIL	5179.00
55	154-2023-29464	PATIL ASHWINI DNYANESHWAR	5179.00
56	154-2023-30250	PATIL DIPAK RAMRAO	5179.00
57	154-2023-30251	INGALE ATUL SANJAY	5179.00
58	154-2023-30252	PATIL PRATIK DNYANESHWAR	5179.00
59	154-2023-30253	WAYKOLE CHARU ASHOK	5179.00
60	154-2023-30254	SONAWANE BHARAT NIVRUTTI	5179.00
61	154-2023-30383	VISHWAKARMA AAYUSH RAJESH	5179.00
62	154-2023-30384	CHINCHOLKAR AKSHADA NANDKISHOR	5179.00
63	154-2023-30385	TAMBAT NAMRATA GANESH	5179.00
64	154-2023-30386	KAPADE GANPAT RAVINDRA	5179.00
65	154-2023-30387	GHODAKE SHUBHAM SANJAY	5179.00
66	154-2023-30388	KOLAMBE SNEHAL SURYAKANT	5179.00

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

67	154-2023-30389	KOLTE RUPALI DNYANADEV	5179.00
68	154-2023-30390	DHOLE YADNYESH NIVRUTTI	5179.00
69	154-2023-30391	SABA PERVEEN SHAIKH ALTAF	5179.00
70	154-2023-30392	SAITWAL KULBHUSHAN BHARAT	5179.00
71	154-2023-30393	MAHALE KUNAL KAILAS	5179.00
72	154-2023-30394	DHANGAR GAURAV DILIP	5179.00
73	154-2023-30395	DHOLE PRIYANKA DASHRATH	5179.00
		Total(Rs.)	**378067.00**

Amount in Words: ***Rupees Three Lakh Seventy Eight Thousand Sixty Seven Only.***

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	011209233707
Value Date	12-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413517
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N255232018081483
Transaction Amount	62148.00
Payment Instructions	FYMBAUNIVERSITYFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

52080 - Exam
10068 - Univ

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58512** Dated : **12/09/2023**

Particualrs	Amount	
Account		
UNI. ELIGIBILITY FEE	**10068.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA REGULAR STUDENT ELIBILITY FEE FY MBA 12*839=10068 AND UNI EXAM FEE 12*4340=52080 TOTAL 62148 BATCH NO 011209233707 UTR NO N255232018081483		
Amounts (in words) : Rs. Ten Thousand Sixty Eight Only.		
	₹ 10068.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 12 2023 8:13AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2211 Invoice Date: 12/09/2023
Payment Due Date:
Invoice Amount (Rs.): **62148.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-30813	VIDHATE VEENA RAJENDRA	5179.00
2	154-2023-30814	SALI PRAGATI SUNIL	5179.00
3	154-2023-30815	PATIL CHETAN SITARAM	5179.00
4	154-2023-30816	PATIL PAWAN ASHOK	5179.00
5	154-2023-30817	PATIL VIVEK DHANARAJ	5179.00
6	154-2023-30818	CHAUDHARI BHASKAR HARI	5179.00
7	154-2023-30819	VISPUTE YASH RAJESH	5179.00
8	154-2023-30820	RANA MILAN PRADEEP	5179.00
9	154-2023-30929	VANJARI NARENDRA DILIP	5179.00
10	154-2023-31081	PATIL HARSHAL PRABHAKAR	5179.00
11	154-2023-31082	PATIL ROHAN VIJAY	5179.00
12	154-2023-31083	BHANGALE CHETAN ULHAS	5179.00
		Total(Rs.)	62148.00

Amount in Words: *Rupees Sixty Two Thousand One Hundred Forty Eight Only.*

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 12/09/2023
Mandate No: 1801541 3517

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413517	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 62148.00
Amount (in words)	Rupees Sixty Two Thousand One Hundred Forty Eight Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 62148.00
Narration	18015413517

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

Cut Here

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	12/09/2023	Mandate No	18015413517
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413517	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 62148.00

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413517] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2211	Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 12 2023 8:13AM	Sep 12 2023 8:13AM	12	62148

Report Generated By: Godavari Institute of Management and Research **at** 12-09-202309:39:10

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

ANNEXURE 09

The Receipt(s) of payment of Enrollment Fees paid to the University
(Newly Enrolled students X University Enrollment Fee per Student = Total).

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 10

Enrollment Fee

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ANNEXURE 10

The Receipt(s) of payment of Exam Fees paid to the University
(Regular Students X University Exam Fee per Student = Total) and/or (Repeater Students X University Exam Fee per Student = Total)

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

2023-24

Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)

	Sem	No Student	Exam Fee	Total
Regular MBA	I & II	95	4340	412300
Regular MBA	III & IV	72	5750	414000
Regular MCA	I & II	50	3720	186000
Addl. Spl.	III	3	1150	3450
Addl. Spl.	III	3	3410	10230
Repeater/Backlog April-2023 Event	All Sem			335200
			Total	**1361180**

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Goavan Institute of
Management & Research
Jaigaon

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: GF/GIMR/EXAM/2022-23/2503

Date - / / 202
Date :18.04.2023

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA April-2023 (I II III IV-Sem. E-Suvidha Student)

Res / Sir

Please find enclosed herewith the examination form of MBA (Regular and Repeater Students) Fees Calculation is as under:

Sr No	Class	No. of Student	Subject Fee	M/S Fee	CAP Fee	Project Fee	Passing Certificate Fee	Exam Form Fee	Total
1	MBA (I,II,III,-sem Repeater E-Suvidha) CBCS 2021& June 2017	68	27600	8160	9520	0	0	680	45960
2	MBA (IV-sem Repeater E-Suvidha) 2017	2	600	240	280	2000	160	20	3300
3	MBA (IV-sem Regular E-Suvidha) CBCS 2021	90	126000	10800	12600	90000	7200	900	247500
4	MBA (Repeater Non E-Suvidha Manually)	2	900	240	280	1000	80	20	2520
	Total	**162**	**155100**	**19440**	**22680**	**93000**	**7440**	**1620**	**299280**

Total: 296760/- (Two Lakh Ninety Six Thousand Seven Hundred Sixty Rs. Only) Pay Mode Cheque No is 202395 **AU Small Finance Bank Jalgaon.**

Enclosure:-1) Inward Statistics Report
2) Manually Exam Form

Dr. Prashant S. Warke
Director
DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

24/04/23

Payment Voucher

ID. : 54689 Dated : 17/04/2023

Particualrs	Amount	
Account		
UNI. EXAM. FEE	299280.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000395PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID WIDE RECEIPT NO 36938		
Amounts (in words) : Rs. Two Lakh Ninety Nine Thousand Two Hundred Eighty Only.		
	₹ 299280.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54840** Dated : **25/04/2023**

Particualrs	Amount
Account	
UNI. EXAM. FEE	2800.00
CASH	
On Account Of : BEING CASH PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID AS PER RECEIPT NO 37202	
Amounts (in words) : Rs. Two Thousand Eight Hundred Only.	
	₹ 2800.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

EPABX (O) : (0257) 225
2257226 tr
FAX NO. : (0257) 2258
Web Site : www.nmu.e

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice Cum Receipt

Receipt no : 36,938 Date :17.04.20

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:1011001
City:JALGAON

Sr.No	A/c Head	Description	Dept	Amount
1	20001400	Exam Fee: Management	102000	1551
2	20001700	Mark Sheet Fee	102000	194
3	21000600	CAP Fee	102000	226
4	20002000	Project Fee	102000	930
5	20001900	Passing Certi.Fee	102000	74
6	23001000	Misc/Other Rec (STU)	102000	19

Total : 29928

Ref :ch.no..000395

Inwords : TWO LAKH NINETY NINE THOUSAND NINE HUNDRED EIGHTY RUPEES ONLY.

Document No: 1801400609

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Finance & Accounts Of
Kavayitri Bahinabai Chaud
North Maharashtra Unive
Jalgaon

0020

Invoice generated by

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 54839

Dated 27/04/2023

Particualrs	Amount	
Account		
UNI. EXAM. FEE	46300.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000399 PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID 37202		
Amounts (in words) : Rs. Fourty Six Thousand Three Hundred Only.		
	₹ 46300.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

। अंतरी पेटवू ज्ञानज्योत ।।

EPABX (O) : (0257) 2258408
2257226 to 2257238
FAX NO. : (0257) 2258408
Web Site : www.nmu.ac.in

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice Cum Receipt

Paid no : 37202 Date :25.04.2023

Customer Name :GIMS GODAVARI INST OF MNGT & RES JALGAON Customer No:101100170

Sr.No	A/c Head	Description	Dept	Amount Rs
1	20001400	Exam Fee: Management	102000	29000
2	21001700	Mark Sheet Fee	102000	3360
3	21000600	CAF Fee	102000	3920
4	20012000	Project Fee	102000	10000
5	20011400	Passing Cert. Fee	102000	1040
6	21000100	Exam Fee: Late Fee	102000	4200
7	20001000	Misc Other Rec (STU)	102000	280

Total : 49100/-

Chq.No 000999 Rs.46500/- Cash Rs.2600/-

Rupees : FORTY NINE THOUSAND ONE HUNDRED RUPEES ONLY.

Document No: 1801400078

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

Amount Received by.

Note : Demand Draft / Cheques are Subject to Realization

0021407

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

EPABX (O) : (0257) 2258408
2257226 to 2257238
FAX NO. : (0257) 2258408
Web Site : www.nmu.ac.in

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice Cum Receipt

Receipt no : 37,202 Date :25.04.2023

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:101100170
City:JALGAON

Sr.No	A/c Head	Description	Dept	Amount Rs
1	20001400	Exam Fee: Management	102000	23000
2	20001700	Mark Sheet Fee	102000	3360
3	21000600	CAP Fee	102000	6920
4	20002000	Project Fee	102000	13000
5	20001900	Passing Certi.Fee	102000	1040
6	20001100	Exam Fee: Late Fee	102000	4200
7	23001000	Misc/Other Rec (STU)	102000	280

Total : 49100/-

Ref :Ch.No.000399 Rs.46900/- Cash Rs.2800/-

Inwords : FORTY NINE THOUSAND ONE HUNDRED RUPEES ONLY.

Document No: 1001400670

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

Amount Received ...

Note : Demand Draft / Cheques are Subject to Realization

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
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Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: GF/GIMR/EXAM/2022-23/

Date :25.04.2023
Date - / / 202

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA April-2023 (I II III IV-Sem. E-Suvidha Student)

Res / Sir

Please find enclosed herewith the examination form of MBA (Regular and Repeater Students) Fees Calculation is as under:

Sr No	Class	No. of Student	Subject Fee	M/S Fee	CAP Fee	Project Fee	Passing Certificate Fee	Late Fee	Exam Form Fee	Total
1	MBA (I,II,III,-sem Repeater E-Suvidha) CBCS 2021& June 2017	15	5100	1800	2100	0	0	750 2250	150	9900 11700
2	MBA (IV-sem Regular E-Suvidha) CBCS 2021	13	18200	1560	1820	13000	1040	650 1950	130	36400 37700
	Total	**28**	**23300**	**3360**	**3920**	**13000**	**1040**	**1400** 4200	**280**	**46300** 49100

Total: 46300/- (Fourty Six Thousand Three Hundred Rs. Only) Pay Mode Cheque No is 000399 AU Small Finance Bank Jalgaon.

Enclosure:-1) Inward Statistics Report

Dr. Prashant S. Warke
Director
DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

GF/GIMR/EXAM/2022-23/ Date :28.04.2023

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA April-2023 (IV-Sem. E-Suvidha Student)

Res / Sir

Please find enclosed herewith the examination form of MBA (Regular and Repeater Students) Fees Calculation is as under:

Sr No	Class	No. of Student	Subject Fee	M/S Fee	CAP Fee	Project Fee	Passing Certificate Fee	Late Fee	Exam Form Fee	Total
1	MBA (IV-sem Regular E-Suvidha) CBCS 2021	1	1400	120	140	1000	80	150	10	2900
2	MBA (III&IV-sem Regular Non E-Suvidha) CBCS 2021	1	2000	240	280	1000	80	150	20	3770
3	MBA (Backlog Addl.Spl. manually)	1	300	120	140	0	0	150	10	720
	Total	**3**	**3700**	**480**	**560**	**2000**	**160**	**450**	**40**	**7390**

Total: 7380/- (Seven Thousand Three Hundred Eighty Rs. Only) Pay Mode Cash

O/C

Enclosure:-1) Inward Statistics Report
2) Manually Form
3) Student Profarma

Godavari Institute of Management & Research GIMR JALGAON

Dr. Prashant S. Warke
Director
DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54941** Dated : **29/04/2023**

Particualrs	Amount
Account	
UNI. EXAM. FEE	**7390.00**
CASH	
On Account Of :	
BEING CASH PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID AS PER RECEIPT NO 37335	
Amounts (in words) :	
Rs. Seven Thousand Three Hundred Ninety Only.	
	₹ 7390.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 55054 Dated : 08/05/2023

Particualrs	Amount	
Account		
UNI. EXAM. FEE	9660.00	
CASH		
On Account Of : BEING CASH PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID AS PER RECEIPT NO 37469		
Amounts (in words) : Rs. Nine Thousand Six Hundred Sixty Only.		
	₹ 9660.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

EPABX (O) : (0257) 2258408
2257226 to 2257
FAX NO. : (0257) 2258408
Web Site : www.nmu.ac.in

Invoice Cum Receipt

Receipt no : 37335 Date :29.04.2[illegible]

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:101100[illegible]
City:JALGAON

Sr.No	A/c Head	Description	Dept	Amount Rs
1	20001400	Exam Fee: Management	102000	3[illegible]
2	20001700	Mark Sheet Fee	102000	[illegible]
3	21000600	CAP Fee	102000	5[illegible]
4	20002000	Project Fee	102000	3[illegible]
5	20001900	Passing Certi.Fee	102000	[illegible]
6	20001100	Exam Fee: Late Fee	102000	[illegible]
7	23001000	Misc/Other Rec (STU)	102000	[illegible]

Total : 7390 -

Ref :cash...7390

Inwords : SEVEN THOUSAND THREE HUNDRED NINETY RUPEES ONLY.

Document No: 1801401013

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

Note : Demand Draft / Cheques are Subject to Realization

00211

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

EPABX (O) : (0257) 2258
2257226 to
FAX NO. : (0257) 22584
Web Site : www.nmu.ac

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice cum Receipt

Receipt no : 37,469 Date :08.05.2022

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:101100170
City:JALGAON

Sr. No	A/c Head	Description	Dept	Amount Rs
1	20001400	Exam Fee: Management	102000	710
2	20001700	Mark Sheet Fee	102000	960
3	21000600	CAP Fee	102000	1120
4	20001100	Exam Fee: Late Fee	102000	40
5	23001000	Misc/Other Rec (STU)	102000	60

Total : 9660/-

Ref :CASH..RS.9660/-

Inwords : NINE THOUSAND SIX HUNDRED SIXTY RUPEES ONLY.

Document No: 1001401149

DIRECTOR
Godavari Institute of Management
Jalgaon

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

Amount Received by

Note : Demand Draft / Cheques are Subject to Realization

0021

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon & Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: GF/GIMR/EXAM/2022-23/ O/C

Date - 08/05/2023

Date :08.05.2023

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA April-2023 (I II III IV-Sem. E-Suvidha Student)

Res / Sir

Please find enclosed herewith the examination form of MBA (Regular and Repeater Students) Fees Calculation is as under:

Sr No	Class	No. of Student	Subject Fee	M/S Fee	CAP Fee	Project Fee	Passing Certificate Fee	Late fee	Exam Form Fee	Total
1	MBA (I & II-sem Regular E-Suvidha) CBCS 2021 **Fresh Admit in 2022-2023**	8	7100	960	1120	0	0	400	80	9660
	Total	**8**	**7100**	**960**	**1120**	**0**	**0**	**400**	**80**	**9660**

Total: 9660/- (Nine Thousand Six Hundred Sixty Rs. Only) Pay Mode CASH

O/C

Enclosure:-1) Inward Statistics Report

Godavari Institute of Management & Research GIMR JALGAON

Dr. Prashant S. Warke
Director
DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: GF/GIMR/EXAM/2022-23/

Date - / / 202
Date :03.05.2023

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA April-2023 (I II III IV-Sem. E-Suvidha Student)

Res / Sir

Please find enclosed herewith the examination form of MBA (Regular and Repeater Students) Fees Calculation is as under:

Sr No	Class	No. of Student	Subject Fee	M/S Fee	CAP Fee	Project Fee	Passing Certificate Fee	Late fee	Exam Form Fee	Total
1	MBA (I & II-sem Regular E-Suvidha) CBCS 2021 **Fresh Admit in 2022-2023**	110	114200	13200	15400	0	0	0	1100	143900
	Total	**110**	**114200**	**13200**	**15400**	**0**	**0**	**0**	**1100**	**143900**

Total: 143900/- (One Lakh Fourty Three Thousand Nine Hundred Rs. Only) Pay Mode Cheque No is 200410 **AU Small Finance Bank Jalgaon.**

Dr. Prashant S. Warke
DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Enclosure:-1) Inward Statistics Report

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

GF/GIMR/EXAM/2022-23/

Date :28.04.2023

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher 10/05/23

ID. : 54997 Dated : 04/05/2023

Particualrs	Amount
Account	
UNI. EXAM. FEE	143900.00
AU BANK EXAM 2181235934361743	
On Account Of :	
BEING CHEQUE NO 000410 PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID WIDE RECEIPT NO 37429	
Amounts (in words) :	
Rs. One Lakh Fourty Three Thousand Nine Hundred Only.	
	₹ 143900.00

Cashier
Gaurav Hemraj Ratil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

17/5/23

ID. : 55138 Dated : 11/05/2023

Particualrs	Amount	
Account		
UNI. EXAM. FEE	10760.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000412 PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID WIDE RECEIPT NO 37558		
Amounts (in words) : Rs. Ten Thousand Seven Hundred Sixty Only.		
	₹ 10760.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

EPABX (O) : (0257) 2258408
2257226 to 225
FAX NO. : (0257) 2258408
Web Site : www.nmu.ac.in

Receipt

Receipt no : 37429 Date :04.05.2020

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:101100170
City :JALGAON

Sr No	A/c Head	Description	Dept	Amount Rs
1	20001400	Exam Fee: Management	102000	114100
2	20001700	Mark Sheet Fee	102000	13200
3	21000600	CAP Fee	102000	16430
4	29001000	Misc/Other Rec (STU)	102000	1100

Total : 143930/-

Ref :ch.no .000410

Inwords : ONE LAKH FORTY THREE THOUSAND NINE HUNDRED THIRTY RUPEES ONLY.

Document No: 1501401107

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

Amount Received by.

Note : Demand Draft / Cheques are Subject to Realization

002

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

EPABX (O) : (0257) 2258
2257226 to
FAX NO. : (0257) 2258
Web Site : www.nmu.a

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice Cum Receipt

Receipt no : 37,558 Date :11.05.2021

Customer Name :GIM'S GODAVARI INST OF MNGT & RES Customer No:101100170
City:JALGAON

Sr.No	A/c Head	Description	Dept.	Amount Rs
1	20001400	Exam Fee: Management	102000	7401
2	20001700	Mark Sheet Fee	102000	960
3	21000500	CAP Fee	102000	1120
4	20001100	Exam Fee: Late Fee	102000	1200
5	23001000	Misc/Other Rec (STU)	102000	80

Total : 10760

Ref :DM.NO.000412

Inwords : TEN THOUSAND SEVEN HUNDRED SIXTY ONLY.

Document No: 1001401837

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

Amount Received 0021

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon & Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: GF/GIMR/EXAM/2022-23/ Date: 11.05.2023 / 202

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA April-2023 (I II Sem. E-Suvidha Student)

Res / Sir

Please find enclosed herewith the examination form of MBA (Regular and Repeater Students) Fees Calculation is as under:

Sr No	Class	No. of Student	Subject Fee	M/S Fee	CAP Fee	Project Fee	Passing Certificate Fee	Late fee	Exam Form Fee	Total
1	MBA (I & II-sem Regular E-Suvidha) CBCS 2021 **Fresh Admit in 2022-2023**	8	7400	960	1120	0	0	1200	80	10760
	Total	8	7400	960	1120	0	0	1200	80	10760

Total: 10760/- (Ten Thousand Seven Hundred Sixty Rs. Only) Pay Mode Bank Cheque No:- 000412

Godavari Institute of Management & Research GIMR JALGAON

Dr. Prashant S. Warke
Director
DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Enclosure:-1) Inward Statistics Report

O/C

Receivd
11/5/23

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : 58237 Dated : 03/09/2023

Particualrs	Amount	
Account		
UNI. ELIGIBILITY FEE	**40700.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE EXAM FEE PAID FY MCA STUDENT ELIBILITY FEE FY MCA 50*814=40700 AND EXAM FEE 3720*50=186000 TOTAL 266700 BATCH NO 010309231889 UTR NO AUBLR22023090302801443		
Amounts (in words) : Rs. Fourty Thousand Seven Hundred Only.		
	₹ 40700.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

2023-24

Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))

Eligibility Fee Details

Year	No. of Students	Eligibility Fee	Total Eligibility Fee
FY MCA	50 (Regular)	814	40700
FY MBA HHM	11	839	9229
FY MBA	85	839	71315
Total			121244

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Godavari Institute of Management & Research JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010309231889
Value Date	03-09-2023
Payment Method	RTGS
Debit Account Number	2302235951525788
Beneficiary Account No	NMUCBI18015413409
Beneficiary Name	FAO KBC NMU MANDATE A/c
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	AUBLR22023090302801443
Transaction Amount	226700.00
Payment Instructions	FYMCAELIGIBILITYANDEXAMFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **58238** Dated : **03/09/2023**

Particualrs	Amount	
Account		
UNI. EXAM. FEE	186000.00	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE EXAM FEE PAID FY MCA STUDENT ELIBILITY FEE FY MCA 50*814=40700 AND EXAM FEE 3720*50=186000 TOTAL 266700 BATCH NO 010309231889 UTR NO AUBLR22023090302801443		
Amounts (in words) : Rs. One Lakh Eighty Six Thousand Only.		
	₹ 186000.00	

Cashier
Gajaraj Hemraj Patil

Receiver's Signature Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413409] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	1743	Invoice for M.C.A. Part-I - Sem-I - Eligibility dt. Sep 3 2023 10:02AM	Sep 3 2023 10:02AM	50	226700

Report Generated By: Godavari Institute of Management and Research **at** 03-09-202310:10:45

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 03/09/2023
Mandate No: 1801541 3409

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH JALGAONMCA		
Debit Account No	2302235951525788	IFSC Code	AUBL0002359
Account type	Current	Contact No	7588613939
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413409	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 226700.00
Amount (in words)	Rupees Two Lakh Twenty Six Thousand Seven Hundred Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 226700.00
Narration	18015413409

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

---------- ICut Here I ----------

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	03/09/2023	Mandate No	18015413409
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2302235951525788	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413409	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 226700.00

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58328

Dated : 06/09/2023

Particualrs	Amount	
Account		
UNI. ELIGIBILITY FEE	52292.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID SY MBA STUDENT ELIBILITY FEE SY MBA 68*769=52292 AND EXAM FEE 68*5750=391000 TOTAL 443292 BATCH NO 010609231605 UTR NO N249232017928007		
Amounts (in words) : Rs. Fifty Two Thousand Two Hundred Ninety Two Only.		
	₹ 52292.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Invoice

Invoice Desc : **Invoice for M.C.A. Part-I - Sem-I - Eligibility dt. Sep 3 2023 10:02AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 1743 Invoice Date: 03/09/2023
Payment Due Date:
Invoice Amount (Rs.): **226700.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-29129	SHIRSATH PUSHKAR CHANDRAKANT	4534.00
2	154-2023-29130	DESHMUKH LALIT SANJAY	4534.00
3	154-2023-29131	PATIL SAGAR RAMESH	4534.00
4	154-2023-29132	SISODE VAISHNAVI HEMKANT	4534.00
5	154-2023-29133	BEHARE KUNAL BHALCHANDRA	4534.00
6	154-2023-29134	SURALKAR MANISH BHARAT	4534.00
7	154-2023-29135	WAGH UJWAL RATIN	4534.00
8	154-2023-29136	BHOI ROHIT SHIRISH	4534.00
9	154-2023-29137	CHAUDHARI PRANJAL GANESH	4534.00
10	154-2023-29138	KALE LALIT ARUN	4534.00
11	154-2023-29139	SONAWANE YOGESHWARI VILAS	4534.00
12	154-2023-29140	MORE SNEHAL SATISH	4534.00
13	154-2023-29141	PAWAR DHANSHRI HEMANT	4534.00
14	154-2023-29142	GOSAVI GIRISH ABA	4534.00
15	154-2023-29143	KHOLE ANKITA RAJENDRA	4534.00
16	154-2023-29144	TANDALE PAVAN DASHARATH	4534.00
17	154-2023-29145	BHAVAR RUSHIKESH BALKRUSHNA	4534.00
18	154-2023-29146	RAUT SAURABH VIKAS	4534.00
19	154-2023-29147	PATIL DHRUV SHARAD	4534.00
20	154-2023-29148	PATIL KAPILESHWAR DINKAR	4534.00
21	154-2023-29149	FUSE POONAM BHAGWAT	4534.00
22	154-2023-29150	BHANGALE BHUSHAN SOMA	4534.00
23	154-2023-29151	PATIL AJAY JAYSING	4534.00
24	154-2023-29152	PHEGADE SAYALI UDHAV	4534.00
25	154-2023-29153	SALI BHAVIKA CHANDAN	4534.00
26	154-2023-29154	SHILLODKAR PALLAVI BHAGWAN	4534.00
27	154-2023-29155	BORSE DHANASHRI NANDU	4534.00
28	154-2023-29156	PATIL AVINASH BHAUSAHEB	4534.00
29	154-2023-29157	PATIL PRATIK GOPAL	4534.00
30	154-2023-29158	PATIL YASHODIP VIJAY	4534.00
31	154-2023-29159	KOLHE VAISHANVI SANJAY	4534.00
32	154-2023-29160	CHAUDHARI MEGHA DILIP	4534.00
33	154-2023-29161	MAHAJAN MANISH DIPAK	4534.00
34	154-2023-29162	YEWALE KAJAL SURESH	4534.00
35	154-2023-29163	PATIL KAMLESH BALU	4534.00
36	154-2023-29164	MALI KOMAL PRAKASH	4534.00
37	154-2023-29165	PATIL CHETAN MAHENDRA	4534.00
38	154-2023-29166	MALI JAYASHRI VIKAS	4534.00
39	154-2023-29167	CHAUDHARI SANTOSH MANOHAR	4534.00
40	154-2023-29168	NARKHEDE SAPNA RAJESH	4534.00
41	154-2023-29169	BAGUL PRATHMESH RAVINDRA	4534.00
42	154-2023-29170	PATIL SUVARNA SURESH	4534.00
43	154-2023-29171	PATIL KARAN SANJAY	4534.00
44	154-2023-29172	SARODE VAISHNAVI SHANTARAM	4534.00
45	154-2023-29173	PATIL SWAPNIL SHAMJI	4534.00
46	154-2023-29174	PATIL KALPESH ANIL	4534.00
47	154-2023-29175	RAJPUT GAURAV RAJENDRA	4534.00
48	154-2023-29176	DEVPUJE SHUBHANGI RAJESH	4534.00
49	154-2023-29177	PATIL NEHA RAVSAHEB	4534.00
50	154-2023-29178	PAWAR BHAGYASHRI SHIVDAS	4534.00
		Total(Rs.)	**226700.00**

Amount in Words: ***Rupees Two Lakh Twenty Six Thousand Seven Hundred Only.***

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010609231605
Value Date	06-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413435
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N249232017928007
Transaction Amount	443292.00
Payment Instructions	SYMBAUNIVERSITYFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58329

Dated : 06/09/2023

Particualrs	Amount
Account	
UNI. EXAM. FEE	391000.00
AU BANK EXAM 2181235934361743	
On Account Of :	
BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID SY MBA STUDENT ELIBILITY FEE SY MBA 68*769=52292 AND EXAM FEE 68*5750=391000 TOTAL 443292 BATCH NO 010609231605 UTR NO N249232017928007	
Amounts (in words) :	
Rs. Three Lakh Ninety One Thousand Only.	
	₹ 391000.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 06/09/2023
Mandate No: 1801541 3435

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413435	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 443292.00
Amount (in words)	Rupees Four Lakh Forty Three Thousand Two Hundred Ninety Two Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 443292.00
Narration	18015413435

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

Cut Here

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	06/09/2023	Mandate No	18015413435
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413435	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 443292.00

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

(Bank Authority Sign and Seal)

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413435] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	1896	Invoice for MBA Part-II - Sem-III - Eligibility dt. Sep 6 2023 9:31AM	Sep 6 2023 9:31AM	68	443292

Report Generated By: Godavari Institute of Management and Research **at** 06-09-202309:34:34

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58378

Dated : 07/09/2023

Particualrs	Amount
:count	
UNI. EXAM. FEE	47740.00
AU BANK EXAM 2181235934361743	
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA HHM STUDENT ELIBILITY FEE FY MBA11*839=9229 AND UNI EXAM FEE 11*4340=47740 TOTAL 56969 BATCH NO 010709236240 UTR NO N250232017962282	
A unts (in words) : Rs. Fourty Seven Thousand Seven Hundred Fourty Only.	
	₹ 47740.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-II - Sem-III - Eligibility dt. Sep 6 2023 9:31AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 1896 Invoice Date: 06/09/2023
Payment Due Date:
Invoice Amount (Rs.): **443292.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2022-34986	DHANDE AKSHAY DNYANDEV	6519.00
2	154-2022-34987	PAWAR GAURAV ARUN	6519.00
3	154-2022-34988	JADHAV SHUBHAM SANJAY	6519.00
4	154-2022-34989	PATIL BHUSHAN BALU	6519.00
5	154-2022-34990	RANE PARIMAL HEMRAJ	6519.00
6	154-2022-34991	PATIL PALLAVI DIGAMBAR	6519.00
7	154-2022-34992	PATIL LAXMI RAJESH	6519.00
8	154-2022-34994	PATIL MAYUR SUNIL	6519.00
9	154-2022-34995	PATIL JUGAL ANANT	6519.00
10	154-2022-34996	BHOSALE DIPAKKUMAR ARUN	6519.00
11	154-2022-34997	PATIL MANOHAR DILIP	6519.00
12	154-2022-34998	TIKAR ROSHAN SANTOSH	6519.00
13	154-2022-35000	SURYAWANSHI PRIYANKA RAVINDRA	6519.00
14	154-2022-35001	PATIL HEMANT VASUDEO	6519.00
15	154-2022-35002	THAKARE DHANSHRI RAJENDRA	6519.00
16	154-2022-35003	KANADJE SAURABH GOVINDA	6519.00
17	154-2022-35004	DEORE DARSHAN SANJAY	6519.00
18	154-2022-35006	PATIL RAHUL RAJENDRA	6519.00
19	154-2022-35007	BHOLE RESHMA SUNIL	6519.00
20	154-2022-35008	RAJPUT KARANSING VINODSING	6519.00
21	154-2022-35009	SAITWAL DHIRAJ RAJENDRA	6519.00
22	154-2022-35010	PATIL SAGAR RAMESH	6519.00
23	154-2022-35011	AAMODE MANISH VIJAY	6519.00
24	154-2022-35012	BHARAMBE DISHA VASUDEV	6519.00
25	154-2022-35013	PATIL PRIYANKA GORAKH	6519.00
26	154-2022-35014	KULKARNI SHRUTI VIJAY	6519.00
27	154-2022-35015	PATIL HEMANGI VASUDEV	6519.00
28	154-2022-35018	CHAUDHARI SARIKA DILIP	6519.00
29	154-2022-35019	GURAV SAGAR SUDHAKAR	6519.00
30	154-2022-35020	CHHALLARE AMOL PANDURANG	6519.00
31	154-2022-35021	CHAVAN ANAND DEVIDAS	6519.00
32	154-2022-35023	SATHE DEVYANI MILIND	6519.00
33	154-2022-35024	KOLTE AKANKSHA SANJAY	6519.00
34	154-2022-35025	PATIL SATISH DHANRAJ	6519.00
35	154-2022-35027	SHUKLA AMOL PRAVIN	6519.00
36	154-2022-35028	JADHAV AJAY BHILA	6519.00
37	154-2022-35029	GHODAKE VARUN DHANRAJ	6519.00
38	154-2022-35030	PATIL ANKUSH KAILAS	6519.00
39	154-2022-35032	JAMALE RUTIKA PANDURANG	6519.00
40	154-2022-35034	KHAN SAQULAIN AYUB	6519.00
41	154-2022-35035	SURYAWANSHI BHAVESH ASHOK	6519.00
42	154-2022-35036	CHAVAN SHYAM SUBHASH	6519.00
43	154-2022-35037	CHITTE MANOHAR SUBHASH	6519.00
44	154-2022-35038	JAWALE CHANDA PANDURANG	6519.00
45	154-2022-35039	MANSUTE GOPAL VASANT	6519.00
46	154-2022-35040	ASWAR PRADIP ATMARAM	6519.00
47	154-2022-35041	WAGH ROSHAN BHAGWAT	6519.00
48	154-2022-35042	BANDE GANESH MADHUKAR	6519.00
49	154-2022-35044	KSHATRIYA PRAFUL KESHAV	6519.00
50	154-2022-35045	PATIL AADITI SHAMKANT	6519.00
51	154-2022-35046	THAKUR SIDDHI YASHVANTSING	6519.00
52	154-2022-35048	WANI GANESH TRYAMBAK	6519.00
53	154-2022-35049	KARANDE AKSHAY PRAKASH	6519.00
54	154-2022-35050	PACHPANDE MOHAN LAXMAN	6519.00
55	154-2022-35053	PATIL DINESH KAILAS	6519.00
56	154-2022-35054	PATIL SHUBHAM RAVINDRA	6519.00
57	154-2022-35056	TAORI PRACHI VIJAYKUMAR	6519.00
58	154-2022-35057	NISAD ROMA SANJAY	6519.00
59	154-2022-35058	MORE KULDIP SUMERSING	6519.00
60	154-2022-35059	NAIK GOPAL SUDAM	6519.00
61	154-2022-35060	AHIR JIVAN RUPCHAND	6519.00
62	154-2022-35061	THORAT CHETANA ANANT	6519.00
63	154-2022-35064	GAYAKWAD CHETAN PRAKASH	6519.00
64	154-2022-35065	PATIL LILADHAR ASHOK	6519.00
65	154-2022-35069	REKNOT AAKASH SHYAM	6519.00
66	154-2022-35071	SONAWANE ASHWINI DEVANAND	6519.00
67	154-2022-35073	MURKUTE SACHIN SANTOSH	6519.00
68	154-2022-35074	CHAUDHARI YATISH AVINASH	6519.00
		Total(Rs.)	443292.00

Amount in Words: ***Rupees Four Lakh Forty Three Thousand Two Hundred Ninety Two Only.***

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010709236240
Value Date	07-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413460
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N250232017962282
Transaction Amount	56969.00
Payment Instructions	FY MBA HHM UNIVERSITY FEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Vouchers Entry

https://godavarifoundation.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58377**

Dated : **07/09/2023**

Particualrs	Amount
.ccount	
UNI. ELIGIBILITY FEE	9229.00
AU BANK EXAM 2181235934361743	
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA HHM STUDENT ELIBILITY FEE FY MBA11*839=9229 AND UNI EXAM FEE 11*4340=47740 TOTAL 56969 BATCH NO 010709236240 UTR NO N250232017962282	
ounts (in words) : Rs. Nine Thousand Two Hundred Twenty Nine Only.	
	₹ 9229.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research

Jalgaon

DIRECTOR

Godavari Institute of Management & Research, Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 07/09/2023
Mandate No: 1801541 3460

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413460	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 56969.00
Amount (in words)	Rupees Fifty Six Thousand Nine Hundred Sixty Nine Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 56969.00
Narration	18015413460

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

---Cut Here---

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	07/09/2023	Mandate No	18015413460
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413460	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 56969.00

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 7 2023 2:49PM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2003 Invoice Date: 07/09/2023
Payment Due Date:
Invoice Amount (Rs.): **56969.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-29445	MOHD SAKIB ATIKURREHMAN	5179.00
2	154-2023-29446	NARAD SNEHA MADHUKARRAO	5179.00
3	154-2023-29447	KAKAR LEKHARAJ ANIL	5179.00
4	154-2023-29448	SADANSHIV SAKSHI RAVI	5179.00
5	154-2023-29449	YEOLE UJWAL LAKSHAMAN	5179.00
6	154-2023-29450	DHOBLE ROSHNI PRAKASH	5179.00
7	154-2023-29451	CHAUDHARY VIJAY VASANT	5179.00
8	154-2023-29452	PANSARE KAUSTUBH WALMIK	5179.00
9	154-2023-29979	PATIL RAJNANDINI RAJENDRA	5179.00
10	154-2023-29980	PATIL SACHIN PRAKASH	5179.00
11	154-2023-29981	PANDEJI HARSHAL SAGAR	5179.00
		Total(Rs.)	**56969.00**

Amount in Words: ***Rupees Fifty Six Thousand Nine Hundred Sixty Nine Only.***

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413460] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2003	Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 7 2023 2:49PM	Sep 7 2023 2:49PM	11	56969

Report Generated By: Godavari Institute of Management and Research **at** 07-09-202314:51:28

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58389

Dated : 08/09/2023

Particualrs	Amount	
Account		
UNI. ELIGIBILITY FEE	61247.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA REGULAR STUDENT ELIBILITY FEE FY MBA 73*839=61247 AND UNI EXAM FEE 73*4340=316820 TOTAL 56969 BATCH NO 010809233133 UTR NO N251232017983209		
Amounts (in words) : Rs. Sixty One Thousand Two Hundred Fourty Seven Only.		
	₹ 61247.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58390** Dated : **08/09/2023**

Particualrs	Amount	
Account		
UNI. EXAM. FEE	**316820.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA REGULAR STUDENT ELIBILITY FEE FY MBA 73*839=61247 AND UNI EXAM FEE 73*4340=316820 TOTAL 378067 BATCH NO 010809233133 UTR NO N251232017983209		
mounts (in words) : Rs. Three Lakh Sixteen Thousand Eight Hundred Twenty Only.		
	₹ 316820.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010809233133
Value Date	08-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413462
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N251232017983209
Transaction Amount	378067.00
Payment Instructions	FYMBAUNIVERSITYFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 08/09/2023
Mandate No: 1801541 3462

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413462	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 378067.00
Amount (in words)	Rupees Three Lakh Seventy Eight Thousand Sixty Seven Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 378067.00
Narration	18015413462

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

[Cut Here]

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	08/09/2023	Mandate No	18015413462
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413462	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 378067.00

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413462] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2006	Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 8 2023 10:01AM	Sep 8 2023 10:01AM	73	378067

Report Generated By: Godavari Institute of Management and Research **at** 08-09-202310:04:30

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 8 2023 10:01AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2006 Invoice Date: 08/09/2023
Payment Due Date:
Invoice Amount (Rs.): **378067.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-29402	KOLI SAGAR SANJAY	5179.00
2	154-2023-29403	MALPURE SHUBHAM PANDURANG	5179.00
3	154-2023-29404	MAHIRE GUNJAN HARI	5179.00
4	154-2023-29405	MUKKE SANDESH DNYANESHWAR	5179.00
5	154-2023-29406	KOTHAVADE BHAVESH ONKAR	5179.00
6	154-2023-29407	SAINDANE MAYUR ISHWAR	5179.00
7	154-2023-29408	PATIL KHIVRAJ KAMESH	5179.00
8	154-2023-29409	DUSANE VISHAKHA KISHOR	5179.00
9	154-2023-29410	PATIL CHETAN ARUN	5179.00
10	154-2023-29411	JAIN PRADNYA MANOJ	5179.00
11	154-2023-29412	PATIL KHUSHBOO PANKAJ	5179.00
12	154-2023-29413	PATIL DHEERAJ PRAKASH	5179.00
13	154-2023-29414	PATIL ANKUSH SANJAY	5179.00
14	154-2023-29415	KHAN ALTAMASH AMIR	5179.00
15	154-2023-29416	PATIL VAIBHAV PRAMOD	5179.00
16	154-2023-29417	CHAVAN KALPESH DILIP	5179.00
17	154-2023-29418	BHOI VISHAL RAMESH	5179.00
18	154-2023-29419	MAHAJAN HARSHADA KISHOR	5179.00
19	154-2023-29420	PATIL VINOD EKANATH	5179.00
20	154-2023-29421	NERKAR PRIYANKA SANJAY	5179.00
21	154-2023-29422	NAPTE NIVRUTTI BHAGWAT	5179.00
22	154-2023-29423	PATIL SOHAN RAJIV	5179.00
23	154-2023-29424	KULKARNI PARAG SUNIL	5179.00
24	154-2023-29425	PATIL DEEPAK RAJENDRA	5179.00
25	154-2023-29426	SATPUTE TEJAS NARENDRA	5179.00
26	154-2023-29427	SONAWANE RUTIK KAILAS	5179.00
27	154-2023-29428	BADGUJAR GAYATRI YUVRAJ	5179.00
28	154-2023-29429	BHANDARKAR VEDANT MANOJ	5179.00
29	154-2023-29430	CHAUDHARI NIKITA RAJENDRA	5179.00
30	154-2023-29431	BHOI SHUBHAM RAMESH	5179.00
31	154-2023-29432	JADHAV AJAY BHARAT	5179.00
32	154-2023-29433	KOLI DEVESHREE RAVINDRA	5179.00
33	154-2023-29434	MAHAJAN NIKITA SANJAY	5179.00
34	154-2023-29435	DUSANE VAIBHAV SANJAY	5179.00
35	154-2023-29436	PATIL VIJAY ASHOK	5179.00
36	154-2023-29437	SHIVRAME SAURABH VIJAYKUMAR	5179.00
37	154-2023-29438	TADE MAYUR DEVIDAS	5179.00
38	154-2023-29439	SOLANKE VIJAY PANDIT	5179.00
39	154-2023-29440	PATIL HARSHADA VINOD	5179.00
40	154-2023-29441	SONAR ABHISHEK KAILAS	5179.00
41	154-2023-29442	PACHPOL NILESH VILAS	5179.00
42	154-2023-29443	BADGUJAR HEMRAJ MAHESH	5179.00
43	154-2023-29444	PANSARI PIYUSH MUKESH	5179.00
44	154-2023-29453	PATIL SANKET VIJAYSING	5179.00
45	154-2023-29454	BHAVSAR SIDDHESH DATTATRAY	5179.00
46	154-2023-29455	KOLHE AMISHA KIRAN	5179.00
47	154-2023-29456	KOLI VAISHALI SUBHASH	5179.00
48	154-2023-29457	BHOLE SAHIL YOGESH	5179.00
49	154-2023-29458	ASODEKAR MRUNALI BHAGWAN	5179.00
50	154-2023-29459	RATHOD RAHUL PANDURANG	5179.00
51	154-2023-29460	RAJPUT HIMANSHU RAJENDRASING	5179.00
52	154-2023-29461	GUJAR PRASHANT SUNIL	5179.00
53	154-2023-29462	BORASE MANASI SHARAD	5179.00
54	154-2023-29463	DIXIT NIKUNJ ANIL	5179.00
55	154-2023-29464	PATIL ASHWINI DNYANESHWAR	5179.00
56	154-2023-30250	PATIL DIPAK RAMRAO	5179.00
57	154-2023-30251	INGALE ATUL SANJAY	5179.00
58	154-2023-30252	PATIL PRATIK DNYANESHWAR	5179.00
59	154-2023-30253	WAYKOLE CHARU ASHOK	5179.00
60	154-2023-30254	SONAWANE BHARAT NIVRUTTI	5179.00
61	154-2023-30383	VISHWAKARMA AAYUSH RAJESH	5179.00
62	154-2023-30384	CHINCHOLKAR AKSHADA NANDKISHOR	5179.00
63	154-2023-30385	TAMBAT NAMRATA GANESH	5179.00
64	154-2023-30386	KAPADE GANPAT RAVINDRA	5179.00
65	154-2023-30387	GHODAKE SHUBHAM SANJAY	5179.00
66	154-2023-30388	KOLAMBE SNEHAL SURYAKANT	5179.00

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

67	154-2023-30389	KOLTE RUPALI DNYANADEV	5179.00
68	154-2023-30390	DHOLE YADNYESH NIVRUTTI	5179.00
69	154-2023-30391	SABA PERVEEN SHAIKH ALTAF	5179.00
70	154-2023-30392	SAITWAL KULBHUSHAN BHARAT	5179.00
71	154-2023-30393	MAHALE KUNAL KAILAS	5179.00
72	154-2023-30394	DHANGAR GAURAV DILIP	5179.00
73	154-2023-30395	DHOLE PRIYANKA DASHRATH	5179.00
		Total(Rs.)	**378067.00**

Amount in Words: ***Rupees Three Lakh Seventy Eight Thousand Sixty Seven Only.***

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58512** Dated : **12/09/2023**

Particualrs	Amount
Account	
UNI. ELIGIBILITY FEE	10068.00
AU BANK EXAM 2181235934361743	
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA REGULAR STUDENT ELIBILITY FEE FY MBA 12*839=10068 AND UNI EXAM FEE 12*4340=52080 TOTAL 62148 BATCH NO 011209233707 UTR NO N255232018081483	
Amounts (in words) : Rs. Ten Thousand Sixty Eight Only.	
	₹ 10068.00

Cashier

Gaurav Hemraj Patil

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58513 Dated : 12/09/2023

Particualrs	Amount	
Account		
UNI. EXAM. FEE	52080.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID FY MBA REGULAR STUDENT ELIBILITY FEE FY MBA 12*839=10068 AND UNI EXAM FEE 12*4340=52080 TOTAL 62148 BATCH NO 011209233707 UTR NO N255232018081483		
mounts (in words) : Rs. Fifty Two Thousand Eighty Only.		
	₹ 52080.00	

Cashier
Gaurav Hemraj Pati

Receiver's Signature

Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	011209233707
Value Date	12-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413517
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N255232018081483
Transaction Amount	62148.00
Payment Instructions	FYMBAUNIVERSITYFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

5 2080 - Exam
10068 - University

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 12/09/2023
Mandate No: 1801541 3517

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413517	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 62148.00
Amount (in words)	Rupees Sixty Two Thousand One Hundred Forty Eight Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 62148.00
Narration	18015413517

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges.
We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

Cut Here

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	12/09/2023	Mandate No	18015413517
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413517	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 62148.00

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 12 2023 8:13AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2211 Invoice Date: 12/09/2023
Payment Due Date:
Invoice Amount (Rs.): **62148.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2023-30813	VIDHATE VEENA RAJENDRA	5179.00
2	154-2023-30814	SALI PRAGATI SUNIL	5179.00
3	154-2023-30815	PATIL CHETAN SITARAM	5179.00
4	154-2023-30816	PATIL PAWAN ASHOK	5179.00
5	154-2023-30817	PATIL VIVEK DHANARAJ	5179.00
6	154-2023-30818	CHAUDHARI BHASKAR HARI	5179.00
7	154-2023-30819	VISPUTE YASH RAJESH	5179.00
8	154-2023-30820	RANA MILAN PRADEEP	5179.00
9	154-2023-30929	VANJARI NARENDRA DILIP	5179.00
10	154-2023-31081	PATIL HARSHAL PRABHAKAR	5179.00
11	154-2023-31082	PATIL ROHAN VIJAY	5179.00
12	154-2023-31083	BHANGALE CHETAN ULHAS	5179.00
		Total(Rs.)	**62148.00**

Amount in Words: ***Rupees Sixty Two Thousand One Hundred Forty Eight Only.***

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413517] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2211	Invoice for MBA Part-I - Sem-I - Eligibility dt. Sep 12 2023 8:13AM	Sep 12 2023 8:13AM	12	62148

Report Generated By: Godavari Institute of Management and Research **at** 12-09-202309:39:10

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

PG

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58652** Dated : **16/09/2023**

Particualrs	Amount	
Account		
UNI. ELIGIBILITY FEE	2307.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID SY MBA STUDENT ELIBILITY FEE SY MBA 3*769=2307 AND EXAM FEE 3*5750=17250 TOTAL 19557 BATCH NO 011609235278 UTR NO N259232018193986		
Amounts (in words) : Rs. Two Thousand Three Hundred Seven Only.		
	₹ 2307.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58653 Dated : 16/09/2023

Particualrs	Amount	
Account		
UNI. EXAM. FEE	17250.00	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID SY MBA STUDENT ELIBILITY FEE SY MBA 3*769=2307 AND EXAM FEE 3*5750=17250 TOTAL 19557 BATCH NO 011609235278 UTR NO N259232018193986		
Amounts (in words) :		
Rs. Seventeen Thousand Two Hundred Fifty Only.		
	₹ 17250.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director
DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 16/09/2023
Mandate No: 1801541 3589

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413589	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 19557.00
Amount (in words)	Rupees Nineteen Thousand Five Hundred Fifty Seven Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 19557.00
Narration	18015413589

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

Cut Here

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	16/09/2023	Mandate No	18015413589
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413589	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 19557.00

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	011609235278
Value Date	16-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413589
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N259232018193986
Transaction Amount	19557.00
Payment Instructions	SYMBA UNIVERSITY FEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

2307
17250

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413589] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2283	Invoice for MBA Part-II - Sem-III - Eligibility dt. Sep 13 2023 10:08AM	Sep 13 2023 10:08AM	1	6519
2	2634	Invoice for MBA Part-II - Sem-III - Eligibility dt. Sep 16 2023 2:54PM	Sep 16 2023 2:54PM	2	13038

Report Generated By: Godavari Institute of Management and Research **at** 16-09-202314:56:36

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-II - Sem-III - Eligibility dt. Sep 13 2023 10:08AM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2283 Invoice Date: 13/09/2023
Payment Due Date:
Invoice Amount (Rs.): **6519.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2022-35026	DHOBI BHAIRAVI NITIN	6519.00
		Total(Rs.)	**6519.00**

Amount in Words: ***Rupees Six Thousand Five Hundred Nineteen Only.***

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Invoice

Invoice Desc : **Invoice for MBA Part-II - Sem-III - Eligibility dt. Sep 16 2023 2:54PM**
Institute/College Name : **Godavari Institute of Management and Research**
Institute/College Code : 100081
Invoice Number: 2634 Invoice Date: 16/09/2023
Payment Due Date:
Invoice Amount (Rs.): **13038.00** Invoice Status: Not Paid

Item Details

Sr No	Student ID	Stundent Name	University Share (Rs.)
1	154-2022-35016	NEVE SAKSHI SANJAY	6519.00
2	154-2022-35043	KOLI JITENDRA BHAULAL	6519.00
		Total(Rs.)	**13038.00**

Amount in Words: ***Rupees Thirteen Thousand Thirty Eight Only.***

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58913** Dated : **30/09/2023**

Particualrs	Amount
.ccount	
UNI. ELIGIBILITY FEE	769.00
AU BANK EXAM 2181235934361743	
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID JAGTAP ANAND SY MBA STUDENT ELIBILITY FEE SYMBA 1*769=769 AND EXAM FEE 1*5750 TOTAL 6519 BATCH NO 013009231655 UTR NO N273232018542004	
ounts (in words) : Rs. Seven Hundred Sixty Nine Only.	₹ 769.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58914**

Dated : **30/09/2023**

Particualrs	Amount
Account	
UNI. EXAM. FEE	**5750.00**
AU BANK EXAM 2181235934361743	
On Account Of : BEING ONLINE NEFT TRF TO FAOKBC NMU JALGAON TOWARD ELIGIBILITY FEE PAID JAGTAP ANAND SY MBA STUDENT ELIBILITY FEE SYMBA 1*769=769 AND EXAM FEE 1*5750 TOTAL 6519 BATCH NO 013009231655 UTR NO N273232018542004	
Amounts (in words) : Rs. Five Thousand Seven Hundred Fifty Only.	
	₹ 5750.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	013009231655
Value Date	30-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	NMUCBI18015413706
Beneficiary Name	FAO KBC NMU MANDATE A/C
Beneficiary IFSC	CBIN0283166
UTR Number/ Reference / RRN	N273232018542004
Transaction Amount	6519.00
Payment Instructions	SYMBAUNIVERSITYFEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
AU SMALL FINANCE BANK LIMITED
JALGAON JILLHA PETH

Date: 30/09/2023
Mandate No: 1801541 3706

Applicant (Remitter) Details:			
Account Title	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH		
Debit Account No	2181235934361743	IFSC Code	AUBL0002359
Account type	Saving	Contact No	9325150006
Branch	JALGAON JILLHA PETH	Email Id	gimrjal@rediffmail.com

Beneficiary Details:			
Beneficiary Name	FAO KBC NMU MANDATE A/C		
Credit Account No.	NMUCBI18015413706	IFSC Code	CBIN0283166
Bank	CENTRAL BANK OF INDIA	Account Type	Current
Branch	Shivaji Nagar Branch	Email Id	fao@nmu.ac.in

Remittance Details:	
Amount	Rs. 6519.00
Amount (in words)	Rupees Six Thousand Five Hundred Nineteen Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 6519.00
Narration	18015413706

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are athorized to request AU SMALL FINANCE BANK LIMITED for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to AU SMALL FINANCE BANK LIMITED, as per the present mode of operation.
We undertake to keep AU SMALL FINANCE BANK LIMITED informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college

DIRECTOR
Godavari Institute of Management & Research Jalgaon

---Cut Here---

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	30/09/2023	Mandate No	18015413706
College Name	Godavari Institute of Management and Research [Jalgaon,Jalgaon]		
Debit Account No	2181235934361743	IFSC of Remitter Bank	AUBL0002359
Credit Account No	NMUCBI18015413706	IFSC of Beneficiary Bank	CBIN0283166
RBI Ref.Id / UTR		Amount	Rs. 6519.00

(Bank Authority Sign and Seal)

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Mandate Details ::

Print

Kavayitri Bahinabai Chaudhari North Maharashtra University
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

College Name : Godavari Institute of Management and Research
Academic Year : May 30 2023 - May 31 2024
Payment Status : Not Paid

List of Invoices included in the Mandate Number [18015413706] :

Sr.No.	Invoice Number	Invoice Description	Invoice Date	Student Count	Total Amount(Rs.)
1	2926	Invoice for MBA Part-II - Sem-III - Eligibility dt. Sep 30 2023 9:39AM	Sep 30 2023 9:39AM	1	6519

Report Generated By: Godavari Institute of Management and Research **at** 30-09-202309:41:20

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 59128

Dated : 18/10/23 ~~09/10/2023~~

Particualrs	Amount	
Account		
UNI. EXAM. FEE	8010.00	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000458 PAID TO FAO KBC NMU JALGAON TOWARD UNI. EXAM FEE PAID ADDL. SPL STUDENTS AND MANUALLY FORM PAID WIDE RECEIPT NO 39466		
Amounts (in words) :		
Rs. Eight Thousand Ten Only.		
	₹ 8010.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

। अंतरी पेटवू ज्ञानज्योत ।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

EPABX (O) : (0257) 225
2257226 to
FAX NO. : (0257) 2258
Web Site : www.nmu.a

P. B. No. : 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice Cum Receipt

Receipt no : 39,466

Date :09.10.2023

Customer Name :GF'S GODAVARI INST OF MNGT & RES
City:JALGAON

Customer No:101100170

Sr.No	A/c Head	Description	Dept	Amount Rs
1	20001400	Exam Fee: Management	102000	8010

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Total : 8010/-

Ref :CH NO...000458

Inwords : EIGHT THOUSAND TEN RUPEES ONLY.

Document No: 1801403668

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Finance & Accounts Officer
Kavayitri Bahinabai Chaudhari
North Maharashtra University
Jalgaon

Invoice generated by.

Note : Demand Draft / Cheques ...

Amount Received

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: o/c

GF/GIMR/EXAM/2023-24/

Date - / /202

Date :09/10/2023

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA Dec. 2023– (MBA III-Sem. Repeater & MBA Addl. SPL NON E-Suvidha Manually Students)

Res / Sir

Please find enclosed herewith the examination form of MBA (Repeater/ Backlog Students)

Fees Calculation is as under:

Sr No	Class	No. of Students	Exam Fee	Total
1.	MBA (Backlog E-Suvidha)	1	760	760
2	MBA (Backlog Non E-Suvidha June-2017 Pattern Manually)	3	3800	3800
3	MBA (Regular Addl.Spl. Manually)	3	3450	3450
		Total	**8010**	**8010**

Total: 8,010/- (Eight Thousand Ten Rs. Only) Pay Mode Cheque No is _____AU Small Finance Bank Jalgaon.

o/c

Godavari Institute of Management & Research GIMR JALGAON

Dr. Prashant S. Warke
Director
DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62671** Dated : **18/03/2024**

Particualrs	Amount	
Account		
UNI. EXAM. FEE	**2440.00**	
CASH		
On Account Of :		
BEING CASH PAID TO FAO KBC NMU JALGAON TOWARD UNI EXAM FEE PAID WIDE RECEIPT NO 41079		
Amounts (in words) :		
Rs. Two Thousand Four Hundred Fourty Only.		
	₹ 2440.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No. GF/GIMR/EXAM/2023-24/

Date :18/03/2024

Code No. 101100170

To,
Asst. Registrar
Examination Section
North Maharashtra University
Jalgaon

Sub : Submission of Examination Form MBA May-2024 (MBA I, II-Sem. Repeater NON E-Suvidha Manually Students)

Res / Sir

Please find enclosed herewith the examination form of MBA (Repeater/ Backlog Students)

Fees Calculation is as under:

Sr No	Class	No. of Students	Exam Fee	Late Fee	Total
1.	MBA June-2017 Pattern (Backlog NON E-Suvidha)	1	1150	70	1220
2.	MBA June-2021 Pattern (Backlog NON E-Suvidha)	1	1150	70	1220
		Total	**2300**	**140**	**2440**

Dr. Prashant S. Warke
Director
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

।। अंतरी पेटवू ज्ञानज्योत।।

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

EPABX : (0257) 2258
2257226 to 2257
Fax No. : (0257) 2258
Web Site : www.nmu.a

P. B. No. 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

Invoice Cum Receipt

Receipt no : 41,079 Date :18.03.2024

Customer Name :GF'S GODAVARI INST OF MNGT & RES Customer No:101100170
City:JALGAON

Sr.No	A/c Head	Description	Dept	Amount Rs
1	20001400	Exam Fee: Management	102000	2300
2	20001100	Exam Fee: Late Fee	102000	140

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Total : 2440/-

Ref :CASH..RS..2440/- EXAM FEE

Inwords : TWO THOUSAND FOUR HUNDRED FORTY RUPEES ONLY.

Document No: 1801408207

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

CASH COUNTER
Finance Section
Kavayitri Bahinabai Chaudhari
North Maharashtra University,Jalgaon

Invoice generated by.

Amount Received by:C.C.

ANNEXURE 11

The receipt of payment of the Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.):
(Regular Students X Other Fee per Student = Total) and/or (Repeater Students X Other Fee per Student = Total).

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Date - / / 202

Point No: 11

University fees paid (for students)

Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ANNEXURE 12

Copies of Insurance policy and receipts of payment made towards Student Insurance.

Bajaj Allianz General Insurance Company Ltd.
Bajaj Allianz House, Airport Road, Yerawada, Pune - 411006
GROUP PERSONAL ACCIDENT POLICY SCHEDULE

UIN: IRDA/NL-HLT/BAGI/P-P/V.I/151/13-14

Policy issuing office and Correspondence address for communication by policyholder for claim, service request, notice, summons, etc. :	2nd Floor,, Panna Heights,, Opp. Omkareshwar Mandir Jay Nagar, ., Jalgaon-425001 Phone No :0257-2233221,9028033230		
Policy No.	**OG-24-2002-9902-00000003**		
Product	GROUP PERSONAL ACCIDENT		
Period of Insurance	**From 15:05:07 02-JUN-23 To 01-JUN-24 Midnight**	**Policy Issued On**	03-JUN-23
Co-Insurance Details	**Own Share: 100%**		
Insured Name	**GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH JALGAON**		
Insured Address	A/P P-54 NR BHARAT PETROLIUM MIDC JALGAON, , PO Area - -, , JALGAON, MAHARASHTRA - 425001		
Bank Details :	No Details	No Details	
GSTIN / UIN	27AAATG1840Q1ZE	**Place of Supply/State Code/Name**	27 - Maharashtra
Company GST No :	27AABCB5730G1ZX	**Invoice No :**	383509005/1
Company PAN :	AABCB5730G		

Description	Sum Insured (Rs)
Total 214 Member Covered	4,28,00,000.00

Highest Sum Insured	200000
Additional Loading @**	0 %
Additional Discount@	0 %
Base Premium	15,711.00
Special Discount	0
Net Premium	15,711.00
Terrorism Surcharge**	0.0
Stamp Duty	
State GST (9%)	1,414.00
Central GST (9%)	1,414.00
Final Premium	**18,539.00**

*** All Premium figures are in Rupee.**

On specific request and subject to terms and conditions, record of information exchange will be made available.

As per the GST regulations, the amount of GST will not be refunded if the policy / endorsement is cancelled after 30th September of the next financial year.

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Scope of Cover	As per the policy wording attached.
Risk Covered	Group Personal Accident Risk Class II Basic : Sudent : Accidental Death (Sum insured limited to 100 times of monthly salary or Rs.2 lacs whichever is Less).
Special Perils	As per policy terms and conditions.
Special Exclusions	As per policy terms and conditions.
Subject to Clauses	Cremation charges is covered up to 5000/-. Carriage of Dead body is covered up to 5000/-. Repatriation of Remains is covered up to 5000/-. Family Transportation is covered up to 5000/-. Children's Education bonus in case of Death or Permanent Total disability of proposer - Onetime payment of Rs.5,000/- each towards the cost of education of up to 2 of your dependent children who were under the age of 19 on the date you met with Accidental Bodily Injury.
Warranties	Upon mutual agreement between the Insurer and the Group manager the claim settlement can be done by the Insurer either in favour of the Group Manager or the Insured Member / Nominee / Legal Heir. However, wherever it has been agreed to settle the claim in favour of the Group Manager, the Insurer must seek an undertaking from the Group Manager that confirms that the final claim settlement will be done to the Insured Member / Nominee / Legal Heir within 15 days of claim settlement to the Group Manager as per policy t&c. The employer may utilize the insurance amount as part of the overall service benefit and pass on the balance, if any to the Insured Member / Nominee / Legal Heir. SI should commensurate with salary. Age Restriction Upto 70 years.
Special Conditions	Beneficiary will be employee
Comments	As per policy terms and conditions.
Bank RM Employee Code :	Y

Agency Code BAG100000508	**Channel Name : ML**
Agency Name : HEMANT ABHIMAN PATIL	

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Fax no: 020-30512246
Give a Missed Call on 8080945060, SMS 'WORRY' to 575758
Say Hi on WhatsApp us on 7507245858

Allianz

352109667

Contact No : 9890149103/9890149103

Email - HEMANT_PATIL121@YAHOO.COM

Premium Collection Details [Receipt No/Collection No/Amount] 2002-00189203 / 352109667 / Rs. 18,539.00 ,

*** If Premium paid through Cheque, the Policy is void ab-initio in case of dishonour of Cheque

*** This policy is subject to the standard policy wordings, warranties and conditions applicable for this product in addition to any specific warranty or condition attached

For & On Behalf of Bajaj Allianz General Insurance Company Ltd.

Stamp Duty Rs.10

Authorized Signatory
Printed , Signed and Executed at Pune

This document is digitally signed, hence counter signature / stamp is not required

Regd Office : Bajaj Allianz House,Airport Road, Yerwada Pune-411006 (India), A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

Consolidated Stamp Duty of Rs.10/- paid towards Insurance Stamps vide Challan No. MH018043478202223M Defaced No. 0000250675202324 ORDER NO.CSD/685/2023/2054 ORDER DATED 13.04.2023DEFACED DATE dated 13-APR-23 timing 13:04:23 of General Stamp Office,Mumbai,India.

Principal Location : Bajaj Allianz House, Airport Road, Yerwada, Pune - 411006 PH:66026666 | Services Accounting Code : 997133 - Accident and health insurance services. No reverse charge is payable on these services.

In case of any claim, please contact our 24 Hour Call centre at 1800-102-5858 (Toll Free) / 91-020-30305858 (chargeable, add area code before this number in case of mobile call) or email us at 'Bagichelp@bajajallianz.co.in'.

352109667/-/10042192/0/-

Prefix your area code if you are calling from a Mobile Device.

A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

Generated by Silent_Printing

Fax no: 020-30512246
Give a Missed Call on 8080945060, SMS 'WORRY' to 575758
Say Hi on WhatsApp us on 7507245858

Bajaj Allianz General Insurance Company Ltd.

2nd Floor, Panna Heights, Opp. Omkareshwar Mandir Jay Nagar, Jalgaon - 425001
Contact No:Contact No: 0257-2233221,9028033230,9028033230

RECEIPT

Receipt Number **2002-00189203**
Receipt Date **02/06/2023**
Business Channel **ML**

Received with thanks from GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH JALGAON (Customer ID : 394202090) a total sum of Rupees Eighteen Thousand Five Hundred Thirty Nine Only by,

Instrument Type	Instrument No.	Instrument Date	Bank Name	Branch Name	Amount
Credit Card	98973481	02/06/2023	NA	NA	18,539

Total Amount **Rs. 18,539.00**

Issuance of this receipt does not amount to acceptance of the risk by Bajaj Allianz General Insurance Company Limited. The insurance cover for the risk shall be as per the terms and conditions of the Insurance Policy if and when issued.

* Cheque/DD/PO receipt is valid subject to realisation of the instrument.

For & on behalf of

Bajaj Allianz General Insurance Company Ltd.

Authorised Signatory

Regd.Office: Bajaj Allianz House,Airport Road, Yerwada, Pune - 411006

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 13

Copies of the Insurance policy and receipts of payment made towards the Building Insurance

Godavari Institute of Management & Research

Journal Voucher

ID. : 55405 Dated : 27/05/2023

Particualrs	Debit	Credit
To		
INSURANCE CHARGES (Dr.)	7704.00	
CHETAN PRABHAKAR SARODE		7704.00
On Account Of :		
BEING JV PASSED INSURANCE CHARGE THROUGH CHETAN PRABHAKAR SARODE NEW INDIA ASSURANCE COLTD BUILDING INSURANCE PERIOD OF 26/05/2023 TO 25/05/2023 POLICY NO 16070011238000000205 POLICY SUM INSURED RS 16000000		
Amounts (in words) :		
Rs. Seven Thousand Seven Hundred Four Only.		
	₹ 7704.00	₹ 7704.00

Cashier
Gaurav Hemraj Patil

Principal/Director
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

NEW INDIA BHARAT SOOKSHMA UDYAM SURAKSHA POLICY
UIN-IRDAN190RP0030V01202223

1. Insured's Details :

Insured Name	:	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH, JALGAON	E-mail Id/Fax	:	gimrjal@rediffmail.com, /
Customer ID	:	PO96590507	PAN No.	:	
Address	:	P-54, NEAR BHARAT PETROLIUM ADDITIONAL MIDC, BHUSAWAL ROAD, JALGAON JALGAON ,MAHARASHTRA, 425003	GSTIN/UIN.	:	NA / NA
Phone No.	:	XXXXXX3939			

2. Issuing Office Details :

Office Name	:	JALGAON (160700)
Office Code	:	160700
Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001 MAHARASHTRA , 425001.
Phone No.	:	02572236189 / 02572232179
E-mail Id/Fax	:	nia.160700@newindia.co.in / 2572236189
S.Tax Regn. No.	:	AAACN4165CST178
GSTIN	:	27AAACN4165C3ZP
SAC	:	997137 (Other property insurance services)

3. Policy Details :

Policy Number	:	16070011238000000205
Period of Insurance	:	From: 26/05/2023 10:46:55 PM To: 25/05/2024 11:59:59 PM
Date of Proposal	:	26-May-23
Prev. Policy no.	:	0
Client Type	:	Non-Corporate
Business Source Code	:	
Dev.Off level./Broker	:	DIRECT BUSINESS - (2D10753031)
Agent/Bancassurance/SPECIFIED PERSON	:	Mr. DNYANESHWAR SHENFADU CHAUDHARY (NIAAG00121240) DNYANESHWAR CHAUDHARY (SI00206573)
Phone No.	:	9975247971 / NA
E-mail Id/Fax	:	dnyaneshwar_chaudhary@rediffmail.com, / /

4. Collection Particulars :

Premium	:	6,528
GST	:	1,176
Total (₹)	:	7,704
Receipt No. & Date	:	10000089230500519803 - 26/05/23

5. Policy Level Covers :

Description of Property	:	As per Block Details
Location Address with Pin Code	:	As per Block Details
Risk Description	:	As per Block Details
Sum Insured	:	₹ 16,000,000

Risk Serial No	Occupancy Code	Occupancy Description
1	1012	Educational and Research Institutes imparting training in various crafts

Signature valid
Digitally signed by JAGAT NAYEE PANIGRAHI
Date: 2023.05.26

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

6. Block Details :

Only Building & Contents selected:

Risk Sl No.	Location Address with Pin Code	Building including plinth basement and additional Structures	Furniture, Fixture & Fittings and other equipments	Plant & Machinery	Other Contents Details	Other Contents Sl	Type of Construction - Walls	Type of Construction - Floor	Type of Construction - Roof
1	P-54, NEAR BHARAT PETROLIUM ADDITIONAL MIDC, BHUSAWAL ROAD,JALGAON 425003	15000000	1000000	0	NIL	0	P	P	P

7. Additional Covers:

a) Built-in Covers:

Cover Name	Opted or Not
Additions,alterations or extensions	Yes
Temporary removal of stocks	Yes
Cover for specific content	Yes
Start-up expenses	Yes
Professional fees	Yes
Removal of debris	Yes
Costs compelled by Municipal Regulations	Yes

Cover Name	Opted or Not	Sum Insured
Floater Add-on	NO	0

b) Add-on Covers:

(i)

Cover Name	Opted or Not	Sum Insured
Declaration Add-on	NO	0

(ii)

Sl. No.	Add-on Covers	Sl/Maximum limit of Indemnity	Availed/Not Availed
1	Expenses for loss minimization / loss prevention	5% of claim amount maximum up to ₹ 25 lakh	Not Availed
2	Hire Purchase or Lease Agreements / Properties under Consignment, Care, Custody and Control	5% of Sum Insured maximum up to ₹ 25 lakh	Not Availed
3	Inadvertent Omission	Maximum up to 5% of Sum Insured of Building, Machinery and FFF (except stocks)	Not Availed
4	Contamination and co-mingling of stocks of oil and chemicals only	Maximum up to 5% of Sum Insured of stock	Not Availed
5	Expediting expense	Maximum up to 5% of claim amount & maximum up to 25 lakhs	Not Availed

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

8.Sum Insured Summary :

Sl. No.	Asset Description		Sum Insured (₹)
1.	Building including plinth, Basement and additional structures	:	15,000,000
2.	Furniture & Fixtures, Fittings and other equipment	:	10,00,000
3.	Plant & Machinery Sum Insured	:	0
4.	Other Contents Sum Insured	:	0
5.	Raw Material Sum Insured	:	0
6.	Stocks in process Sum Insured	:	0
7.	Finished Stock Sum Insured	:	0
8.	Stocks Held in Trust Sum Insured	:	0
	Total Sum Insured	:	16,000,000

9. Terrorism/EQ/STFI :

Terrorism Covered	:	Yes	Earthquake Covered	:	Yes	STFI Covered	:	Yes

10. Hypothecation Details :

Sl.No.	Name of the Financiers
1	NOT OPTED

11. Coinsurance Details :

Sl.No.	Coinsurance Type	Company	Office Code	% Share	Premium Share
1	NOT OPTED				

12. Subjectivities :

The insurance under this policy is subject to

Special Conditions				:	
Warranty Number	Section Code	IIB Occupancy Code	Warranty Title	Wordings	
Special Exclusion				:	NA
Clauses / In-built Covers				:	(1) Terrorism Clause (2) Additions, alterations, or extensions: Property that are erected, acquired, or added during the Policy Period is covered upto 15% of the Sum Insured for that item (excluding stocks) (3) Temporary removal of stocks: Loss to stock temporarily removed to other premises for fabrication, processing or finishing upto 10% of value. (4) Cover for Specific Contents: Cover for Money upto ?50,000 (Rupees Fifty Thousand) during the policy period, cover for documents such as deeds, manuscripts, business books, plans, drawings, securities etc. upto ?50,000 (Rupees Fifty Thousand) during the policy period, cover for computer programmes, information and data upto ?5 Lakh (Rupees Five Lakh) during the policy period and cover for personal effects of employees, Directors and visitors upto ?15,000 (Rupees Fifteen Thousand) per person for a maximum of 20 persons during the policy period. (5) Start-Up Expenses: Start-up cost incurred consequent upon a loss or damage due to insured events upto ? 5 Lakhs (Rupees Five Lakh). (6) rofessional fees: Reasonable fees of architects, surveyors and consulting engineers upto 5 % of the claim amount. (7) Cost for Removal of debris: Reasonable expenses for removal of debris upto 2 % of the claim amount. (8) Costs compelled by Municipal Regulations: Additional cost of reconstruction of property incurred solely for complying with municipal regulations
Risk Covered				:	As per Risk covered attached
Fire Products-Exclusions				:	As per Exclusions attached

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

13. A) Compulsory Deductible:
₹ 5,000/- for each claim
B) Terrorism Deductibles:

Nature of Risk	Deductibles (as a % of claim/loss amount)	Minimum Limit	Maximum Limit
hops & Residential Risks	1 % of claim amount	₹ 10,000/-	₹ 5,00,000/- (Rupees 5 Lacs)
Non-Industrial	1 % of claim amount	₹ 25,000/-	₹ 10,00,000/- (Rupees 10 Lacs)
Industrial	5 % of claim amount	₹1,00,000/-	₹ 25,00,000/- (Rupees 25 Lacs)

14. Premium Details :

Premium Head		Premium Amount (₹)
Net Premium under the policy	:	6,528
GST	:	1,176
Total premium including GST	:	7,704
Total premium including GST(in words)	:	RUPEES SEVEN THOUSAND SEVEN HUNDRED FOUR ONLY

Premium and GST Details		
	Rate of Tax	Amount in INR
Premium		₹ 6,528
SGST	9	588
CGST	9	588
IGST	0	0

In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 26th day of May,2023.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 26/05/2023

(Mr. JAVED SHAIKH)
[Divisional Manager]

Duly Constituted Attorney(s)

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 16070023P0002327

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office	:	JALGAON (160700)
Address	:	MANDORE MARKET, BEHIND DADHIWALA BUNGLOW, JILHA PETH,425001 JALGAON
Insured Pan Number	:	
Phone	:	02572236189
Email	:	nia.160700@newindia.co.in
Fax	:	2572236189
Collection Number	:	10000089230500519803
Collection Date	:	26/05/2023
Business Source Code	:	2D10753031
PAN No of Payer	:	

Received with thanks from GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH, JALGAON.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
16070011238000000205	Bank-100000	7704.00	9100.100000	BA00013647-100000-9100

Total = ₹ 7704.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/APD Balance
EPG Credit Advice	7704.00	pay_LuN207Qm9c3wsV	N.A.	N.A.	N.A.	1607002310006178	N.A.

Total = ₹ 7704.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
6528.00	1176.00	0.00	0

Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00121240	DNYANESHWAR CHAUDHARY	11

For The New India Assurance Company Limited

Revenue Stamp

Date of Issue: 26/05/2023

(Mr. JAVED SHAIKH)
[Divisional Manager]

Cashier's Initial

Authorized Signatory

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. .

2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Signature Valid
Digitally signed by JAGATJAYEE PANIGRAHI
Date: 2023.05.26 22:46:57 IST

Policy No. : 16070011238000000205 Document generated by AG_0143207 at 26/05/2023 22:46:57 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 16070023P0002327

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

DIRECTOR
Godavari Institute of Management
search,Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55412**

Dated : **29/05/2023**

Particualrs	Amount	
Account		
CHETAN PRABHAKAR SARODE	**7704.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE NEFT TRANSFER TO CHETAN PRABHAKAR SARODE TOWARD INSURANCE PAYMENT PAID AS PER UTR NO N149232254968004 BATCH NO 012905234702		
Amounts (in words) : Rs. Seven Thousand Seven Hundred Four Only.		
	₹ 7704.00	

Cashier

Gaurav Hemraj Patil

Rec e

Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

ACCOUNT STATEMENT

AU SMALL FINANCE BANK

CUSTOMER NAME	: GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH EXAM AC	Statement Date	: 29-May-2023
		Statement Period	: 29-May-2023 To 29-May-2023
ADDRESS LINE 1	: PLOT NO P 54 NEAR BHARAT	Branch	: 64 Jillha Peth,Pande Chowk
ADDRESS LINE 2	: PETROLEUM ADDL MIDC		Near Lunka Tower
ADDRESS LINE 3	: JALGAON		
CITY	: JALGAON		Jalgaon
STATE	: MAHARASHTRA		MAHARASHTRA - 425001
PIN CODE	: 425003		
MOBILE NUMBER	: 9325150006	Customer Id	: 25956801
E-MAIL ID	: WARKE.PRASHANT01@GMAIL.COM	Account No.	: 2181235934361743
		Account Type	: AU Institution Savings Account-Exc

JOINT HOLDERS

JOINT HOLDER 1	: PRASHANT SUDHAKAR WARKE
JOINT HOLDER 2	: ULHAS VASUDEO PATIL
JOINT HOLDER 3	: VARSHA ULHAS PATIL

Currency : INR

ACCOUNT STATEMENT

Trans Date	Value Date	Description/Narration	Chq./Ref.No.	Debit(Dr.) INR	Credit(Cr.) INR	Balance INR
2023-05-29	2023-05-29	CHQ PAID-VIJAY TRADING COMPANY0000	000000000417	11,375.00	-	11,810.68
2023-05-29	2023-05-29	NEFT DR-1-NEFT_SDMC_012905234702_406329.NSM	N149232254968004	7,704.00	-	4,106.68
			Total	19,079.00	0.00	

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Any discrepancy in this statement should be brought to the notice of AU Small Finance Bank immediately

ANNEXURE 14

Copies of Insurance policy and receipts of payment made towards Furniture, Equipments, Computers, Vehicles etc

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61274** Dated : **19/01/2024**

Particualrs	Amount	
Account UNITED INDIA INSURANCE COMPANY LTD	13218.00	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 0000464 ADVANCE PAID TO UNITED INDIA INSURANCE COMPANY LTD TOWARD VEHICLE XYLO INSURANCE BY HAND JIGAR		
Amounts (in words) : Rs. Thirteen Thousand Two Hundred Eighteen Only.		
	₹ 13218.00	

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **61541** Dated : **02/02/2024**

Particualrs	Debit	Credit
To		
INSURANCE CHARGES (Dr.)	13527.00	
UNITED INDIA INSURANCE COMPANY LTD		13527.00
On Account Of : BEING JV PASSED INSURANCE CHARGE XYLO POLICY 2310003123P113788267 THROUGH UNITED INDIA INSURANCE COMPANY LTD AS PER RECEIPT NO 10123100023115549577 INSURANCE PERIOD 01/02/2024 TO 31/01/2025		
Amounts (in words) : Rs. Thirteen Thousand Five Hundred Twenty Seven Only.		
	₹ 13527.00	₹ 13527.00

Cashier
Gaurav Hemraj Ratil

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

UNITED INDIA INSURANCE COMPANY LIMITED

SUJAN PALACE, 19-A, IIND FLOOR, SHIKSHAK WADI, RING ROAD ABOVE STATE BANK OF INDIA Post. Box No. 64
JALGAON - 425002 MAHARASHTRA
PH: (257) 2227149,(257) 2238695 FAX: (257) 2238695 EMAIL:

PRIVATE CAR -
PACKAGE POLICY
UIN: IRDAN545RP0047V01199900
POLICY NO.:2310003123P113788267
VEHICLE NO.:MH - 19 - BU - 7005

PERIOD OF INSURANCE
From 00:00 Hrs of 01/02/2024
To Midnight of 31/01/2025

Insured

MS GODAVARI INSTITUTE OF MANAGEMENT RESEARCH JALGAON
PLOT NO-9/54,NEAR BHARAT PETROLIUM,ADDL MIDC BHUSAWAL ROAD,JALGAON
425003
JALGAON
MAHARASHTRA
CONTACT NUMBER: 9325150006 (M)

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name	: JIGAR PANKAJ BORDIYA
Agent Code	: AGD0089401
Mobile/Landline Number/Email	: 9764131802 jigarbordiya@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 231000@uiic.co.in

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

This document is digitally signed
Signer: KALAIVENI SUBBIAH
Date: Fri, Feb 2, 2024 15:07:16 IST
Location: United India Insurance Company Ltd
Reason: Signing Policy for UIIC

PRIVATE CAR PACKAGE POLICY
UIN: IRDAN545RP0047V01199900
SCHEDULE

Policy No.	2310003123P113788267	Previous Policy No.	2310003122P111215800
Insured Details	Customer Id	23198233675	
	Name	MS GODAVARI INSTITUTE OF MANAGEMENT RESEARCH JALGAON	
	Tel (O):	Tel (R)	Fax:
	Email:	Mobile: 9325150006	
	Business / Occupation	None	
Period of Insurance	From 00:00 Hrs of 01/02/2024 To Midnight of 31/01/2025		
Co-Insurance	Type		

Particulars of Vehicle Insured

Registration No.		Obsolete Vehicle	Engine No.	Chassis No.	Make/ Model	Type of Body	Year of Mfg	Cubic Capacity/KW	Seating including driver
Vehicle	Trailer (if any)								
MH - 19 - BU - 7005		No	MLB4H21083	MA1YA2MLXE2H16500	MAHINDRA / XYLO(2012 - 2014) H4 ABS BS-IV	MPV	2014	2179	8

Insured's Declared Value

For Vehicle ₹	For Trailer ₹	Non Electrical Accessories ₹	Electrical/Electronic Accessories ₹	CNG Unit ₹	LPG Unit ₹	Total Value ₹
300000	0	0	0	0	0	300000

Registration Authority	Auto Association Membership No.	Geographical Area	Extension
MH19 JALGAON		INDIA	

Amount in words: Thirteen thousand five hundred twenty-seven rupees only

Persons or classes of persons entitled to drive
Any person including insured provided that a person hold an effective driving licence at the time of accident and is not disqualified from holding or obtaining such a licence. Provided also that the person holding an effective Learner's Licence may also drive the vehicle and such a person satisfies the requirements of Rule 3 of Central Motor Vehicle Rule, 1989.

Limitations as to use
The policy covers use only under a permit within the meaning of Motor Vehicles Act, 1988 or such a carriage falling under Subsection 3 of Section 66 of the Motor Vehicles Act, 1988.
The policy does not cover use for:
a) Hire or Reward
b) Carriage of Goods (other than samples or personal luggage)
c) Organized Racing
d) Pace Making
e) Speed Testing and Reliability Trads
f) Use in connection with Motor Trade

Premium:	₹ 11,463.00
CGST(9%):	₹ 1,032.00
SGST(9%):	₹ 1,032.00
Stamp Duty:	₹ 1.00
Total (Rounded Off):	₹ 13,527.00
Receipt Number :	101231000231155495??
Receipt Date:	23/01/2024
DebitNote Number:	
Document Date:	

Limits of Liability
Under Section II-1 (i) Death or bodily injury in respect of any one accident; As per Motor Vehicles Act 1988
Under Section II-1 (ii) Damage to third party property in respect of any one claim or series of claims arising out of one event: ₹ 750000

Agency/Broker Code: AG00089401
JIGAR PANKAJ BORDIYA
Direct Business:
BDIS Code: BD47159
BALU R. INGALE

This policy is subject to terms and conditions and IMT Endorsement Nos. printed herein / attached hereto 16,17,22,28,29

Imposed Excess	0
Voluntary Excess	0
Compulsory Excess	2000

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

SCHEDULE OF PREMIUM (IN ₹)

OWN DAMAGE		LIABILITY	
Basic premium on Vehicle and Accessories			
A. Basic - OD	₹ 2,632.50	B. Basic - TP	₹ 7,897.00
Total	₹ 2,632.50	**Total**	₹ 7,897.00
		Add :	
Less :		PA to Paid driver	₹ 100.00
No Claim Bonus 20%	₹ 541.50	PA for Unnamed persons (No of persons: 8, SI per occupant: 100000/-)	₹ 400.00
Sub Total (Deductions)	₹ 541.50	LL to Paid Driver IMT 28	₹ 50.00
Medical Expenses	₹ 450.00	IMT 29 Legal Liability to Employees of Insured	₹ 400.00
Additional Towing Charges (SI: 1500/-)	₹ 75.00	**Sub Total (Additions)**	₹ 950.00
Sub Total (Additions)	₹ 525.00	**Gross TP(B)**	₹ 8,847.00
Gross OD(A)	₹ 2,616.00	**Gross OD & TP: (A) + (B)**	₹ 11,463.00

WARRANTED THAT IN CASE OF DISHONOUR OF PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED "AB-INITIO".

IMPORTANT NOTICE

THE INSURED IS NOT INDEMNIFIED IF THE VEHICLE IS USED OR DRIVEN OTHERWISE THAN IN ACCORDANCE WITH THIS SCHEDULE. ANY PAYMENT MADE BY THE COMPANY BY REASON OF WIDER TERMS APPEARING IN THE CERTIFICATE IN ORDER TO COMPLY WITH THE MOTOR VEHICLES ACT, 1988 IS RECOVERABLE FROM THE INSURED. SEE THE CLAUSE HEADED **"AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY"**. FOR LEGAL INTERPRETATION, ENGLISH VERSION WILL HOLD GOOD.

Customer GST/UIN No.:			
SAC Code:	997134	**Office GST No.:**	27AAACU5552C1Z1
Amount Subject to Reverse Charges-NIL		**Invoice No. & Date:**	3123I113788267 & 23/01/2024

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Note:-With reference to IRDAI circular no IRDAI/NL/CIR/MOTP/170/10/2018 dated 09/10/2018 and as per the declaration given in the proposal form by owner driver Compulsory Personal Accident (CPA) cover is removed, since he/she is not holding a valid driving license.

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT https://pledge.cvc.nic.in.

Date of Proposal and Declaration: 23/01/2024
IN WITNESS WHEREOF, this policy has been signed at DO II JALGAON 231000 on this 23rd day of January 2024.

For and On behalf of
United India Insurance Co. Ltd.

Duly Constituted Attorney:
Underwritten By - JAD24254 (DO UNDERWRITER)

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

ANNEXURE 15

Attach copy of the online expense schedule for 'Repairs & Maintenance of College Building' with course-wise bifurcation including copies of invoices/bills and receipts

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54429**

Dated : **03/04/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	732.00	
CASH		
On Account Of : BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD REPAIR AND MAINTANANCE ELECTRIC MATERAIL PURCHASE BILL NO GELH/23-24/08 PAID BY HAND PRAFULL BHOLE		
Amounts (in words) : Rs. Seven Hundred Thirty Two Only.		
	₹ 732.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : iakhanahuja111@gmail.com

Invoice No.	Dated
GELH/23-24/08	**2-Apr-23**
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**18m Surface Box**	8538	**1 Pcs**	180.00	Pcs		**180.00**
2	**6A Switch**	85365020	**16 Pcs**	15.00	Pcs		**240.00**
3	**6A Socket**	85366910	**3 Pcs**	50.00	Pcs		**150.00**
4	**Tester**	8205	**1 Pcs**	50.00	Pcs		**50.00**
							620.00
	CGST						**55.80**
	SGST						**55.80**
	Rounding Off						**0.40**
	Total		**21 Pcs**				**₹ 732.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	180.00	9%	16.20	9%	16.20	32.40
85365020	240.00	9%	21.60	9%	21.60	43.20
85366910	150.00	9%	13.50	9%	13.50	27.00
8205	50.00	9%	4.50	9%	4.50	9.00
Total	**620.00**		**55.80**		**55.80**	**111.60**

Tax Amount (in words) : **INR One Hundred Eleven and Sixty paise Only**

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54668** Dated : **17/04/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**960.00**	
CASH		
On Account Of : BEING CASH PAID TO DHANRAJ CAR DECOR TOWARD REPAIR AND MAINTANACE ENTRY EUROPA LOCK KEY BILL NO 121 PAID JIVAN PATIL		
	₹ 960.00	

Amounts (in words) :
Rs. Nine Hundred Sixty Only.

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

धनराज कार श्रृंगार

गरवारे सनकंट्रोल फिल्म(घर,ऑफीस आणि कारसाठी) सेंटर लॉकिंग व सर्व प्रकारचे फोर व्हिलरसाठी लेटेस्ट अॅसेसरीज, डेकोरेशन

- नम्बर प्लेट आणि रेडियम कटींग करून मिळेल
- सर्व प्रकारच्या कॉम्प्यूटराईज्ड चाब्या तयार करून मिळेल

इंजनी हासवाणी कॉम्पलेक्स, अजंठा चौक जवळ, NH6, HP पम्पच समोर, जळगाव. फोन:2238214, 9823011577, 9373883888

Bill No 42 टेफ्लॉन कार कोटींग व टू व्हिलर कोटिंग करून मिळेल

एस्टीमेट दिनांक: 17/04/2023

श्री. Godavari IMR - Jalgaon

कोणत्याही वस्तुची गॅरंटी व वॉरंटी येणार नाही कृप्या याची नोंद घ्यावी.

Europa Dimple 6/- 960=

960/-

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 54803 Dated : 24/04/2023

Particualrs	Debit	Credit
To		
FAN (Dr.)	3068.00	
GURUKRUPA ELECTRIC AND LIGHT HOUSE		3068.00

On Account Of :

BEING JV PASSED CROMTON WALL FAN PURCHASE THROUGH GURUKRUPA ELECTRIC AND LIGHT HOUSE AS PER BILL NO GELH/23-24/0110 DATED 23.04.2023 FOR COMPUTER LAB

Amounts (in words) :

Rs. Three Thousand Sixty Eight Only.

₹ 3068.00	₹ 3068.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **54804**

Dated : **24/04/2023**

Particualrs		Debit	Credit
To			
REPAIRS & MAINTANANCE (BUILDING)	(Dr.)	**1770.00**	
GURUKRUPA ELECTRIC AND LIGHT HOUSE			**1770.00**
On Account Of : BEING JV PASSED REPAIR AND MAINTENANCE MATERAIL PURCHASE THROUGH GURUKRUPA ELECTRIC AND LIGHT HOUSE AS PER BILL NO GELH/23-24/0110 DATED 23.04.2023			
Amounts (in words) : Rs. One Thousand Seven Hundred Seventy Only.			
		₹ 1770.00	**₹ 1770.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No.	Dated
GELH/23-24/0110	**23-Apr-23**
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**300mm Wall Fan**	8414	**1 Pcs**	2,600.00	Pcs		**2,600.00**
2	**3.15MFD Capacitor**	8532	**3 Pcs**	40.00	Pcs		**120.00**
3	**32A DP MCB**	85362030	**1 Pcs**	580.00	Pcs		**580.00**
4	**50W LED Bulb**	940510	**1 Pcs**	800.00	Pcs		**800.00**
	COOLER MOTOR						
							4,100.00
	CGST						**369.00**
	SGST						**369.00**
	Total		**6 Pcs**				**₹ 4,838.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	2,600.00	9%	234.00	9%	234.00	468.00
8532	120.00	9%	10.80	9%	10.80	21.60
85362030	580.00	9%	52.20	9%	52.20	104.40
940510	800.00	9%	72.00	9%	72.00	144.00
Total	**4,100.00**		**369.00**		**369.00**	**738.00**

Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54884** Dated : **27/04/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**100.00**	
CASH		
On Account Of : BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD CAPACITOR PURCHASE BILL NO GELH/23-24/0127 PAID BY HAND PRAFULL BHOLE		
Amounts (in words) : Rs. One Hundred Only.		
	₹ 100.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No. **GELH/23-24/0127**	Dated **26-Apr-23**
Delivery Note	Mode/Terms of Payment **CASH**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3.15MFD Capacitor**	8532	**2 Pcs**	42.37	Pcs		**84.74**
	CGST						**7.63**
	SGST						**7.63**
	Total		**2 Pcs**				**₹ 100.00**

Amount Chargeable (in words)
INR One Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8532	84.74	9%	7.63	9%	7.63	15.26
Total	**84.74**		**7.63**		**7.63**	**15.26**

Tax Amount (in words) : **INR Fifteen and Twenty Six paise Only**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55222** Dated : **18/05/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**3427.00**	
CASH		
On Account Of : BEING CASH PAID TO DEEPAK HANDLOOM TOWARD STEEL ROD AND SOCKET FOR CURTEN FITTING PURCHASE BILL NO 82 DATED 18/05/2023 BY HAND LALIT KIRANGE		
Amounts (in words) : Rs. Three Thousand Four Hundred Twenty Seven Only.		
	₹ 3427.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

CASH/ CREDIT MEMO **TAX INVOICE** Subject to Jalgaon Jurisdiction

DEEPAK HANDLOOM

16, Sant Kanwarram Market, Jalgaon. Mob. 09371972475, 08208903682

GSTIN - 27AALPV8542R1ZH

Bill No. 82 State : Maharashtara State Code : 27 Date : 18 /05 /2023

Shri गोदावरी आय. एम. आर City जळगांव

GST NO. (Adhar / Pan)

Transport Name

Sr. No.	Name of the Product	Qty.	Rate	Amount
1	कर्टन सपोर्ट SS	12 Pcs	60.	720-
2	" पाईप SS	78 ft	28-	2184-
3				
4				2904-
5				
6				
7				
8				
9				
10				
11			R/O	0=28

Rupees in words :

Taxable Amt.	2904-
CGST 9%	261=36
SGST 9%	261=36
Total	3427-

Customer Sign.

TERMS & CONDITION

■ Goods once sold will not be taken back. ■ This Bill is valid for payment of any time demanded by us. ■ No complaint will be entertained after delivery of goods from our premises. ■ Interest will be charged of 24% per annum on all amount unpaid within specified date. ■ Without receipt payment will not debit. ■ I purchased goods on above terms & conditions

Certified that the Particulars given above are true and correct

E.&.O.E.

For - Deepak Handloom

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55285** Dated : **20/05/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**1240.00**	
CASH		
On Account Of : BEING CASH PAID TO JAWANMAL MULCHAND GANDHI TOWARD REPAIR AND MAINTANANCE BILL NO 23/24/AG150 PAID FOR GREEN NET 13 MTR PURCHASE BY HAND JEEVAN PATIL		
Amounts (in words) : Rs. One Thousand Two Hundred Fourty Only.		
	₹ 1240.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

JAWANMAL MULCHAND GANDHI

139, Bhavani Peth, Bohara Galli, JALGAON

Phone No. 0257 - 2222085, 2226302, 9823172160, 9422772155

GSTIN : 27ABHPG5517C1Z0

TAX INVOICE

CASH MEMO

1/1

Reverse Charges : No

Invoice No **23-24/AG150**

Invoice Date **20/05/2023**

State Code 27 Maharashtra

Transport :

Vehicle No.

Date of Supply **20/05/2023**

Place of Supply **JALGAON**

To : **GODAWARI IMR**

Add :

JALGAON

GSTIN :

State 27 - MAHARASHTRA

Sr.	Name of Product	DETAILS	HSN code	GST %	No	Qty	UNIT	Rate	Amount
1	WARP AGRICULTURE HDEP SHADE NET		60059000	5.00		13.000	S.MTR	90.850	1181.05
TOTAL						13.000			1181.05

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 goods s

TAXABLE:	CGST% :	CGST TAX	SGST% :	SGST TAX
1181.05:	2.50% :	29.53	2.50% :	29.53
1181.05:		29.53		29.53

Freight to Pay	
ADD CGST	29.53
ADDSGST	29.53
ADD IGST	0.00
Bill Amt	**1240.00**

Rs. One Thousand Two Hundred Forty

Bank Details :

HDFC BANK A/c.17852320000176 IFSC CODE HDFC0001785

A/c. NAME :- J M GANDHI

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Terms and condition

Goods once sold will not be taken back

Payment to be made within 8 days from date of dispatch

We are not responsible for damage during transit

for JAWANMAL MULCHAND GANDHI

Customer's Signature

Authorized Signature

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55290** Dated : **20/05/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**590.00**
CASH	
On Account Of :	
BEING CASH PAID TO BHARAT HARDWARE TOWARD REBARING CHEMICAL PURCHASE FOR FAN HOOK PURCHASE BILL NO A-135 PAID BY HAND CHANDRAKANT DONGARE	
Amounts (in words) :	
Rs. Five Hundred Ninety Only.	
	₹ 590.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

BHARAT HARDWARE STORES

158, BHAWANI PETH, JALGAON

0257-2223541, 9421974661, 9404058162

GSTIN: 27AAFFB8947E1ZA

CASH

M/s.: GODAVARI IMR COLLEDGE

Address.:

City.: State.: 27 - MAHARASHTRA

GSTIN.: Mob.:

TAX INVOICE - CREDIT MEMO

Invoice No.: A-135

Invoice Date.: 20/05/2023

P.O. Number :

No.	ITEM DESCRIPTION	SIZE	HSN/SAC	GST%	QTY	RATE	DISC	AMOUNT
1	REBARING CHEMICAL		3824	18.00	1.000	500.00	0.00	500.00

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55327** Dated : **24/05/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**440.00**	
CASH		
On Account Of : BEING CASH PAID TO ZENITH HARWARE TOWARD CENTRING TAR PURCHASE FOR SECURITY CABIN BILL NO D-450/23-24 PAID BY HAND RUPESH PATIL		
Amounts (in words) : Rs. Four Hundred Fourty Only.		
	₹ 440.00	

Cashier
Gaurav Hemraj Patil

R. G. Patil
Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

TAX INVOICE

ZENITH HARDWARE 1,2,3 S D JAIN MARKET AJANTHA ROAD M I D C JALGAON 425003 PH NO 2211552,2271027 Phone no. : 0257-2211552 Pin code : 425003 GSTIN : 27AMOPK4292L1ZD E-Mail : nzps52@gmail.com	Invoice No. **D-0450/23-24**	Dated **23 May 23**
	Delivery Note **2767**	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyers Order No.	Dated
Buyer Godavari I.M.R College Jalgaon 7588613939 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Mobile no. : 7588613939	Despatch Doc No.	Delivery Note Date 23 May 23
	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	B. Wire	7318	18.00 %	5.00 kg	74.60	kg		373.00 373.00
	Cgst 9%							33.57
	Sgst 9%							33.57
	Round Off							-0.14
	Total			5.00				440.00

Amount Chargeable (in words)
Indian Rupee Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	373.00	9.00%	33.57	9.00%	33.57	67.14
Total	373.00		33.57		33.57	67.14

Tax Amount (in words)
Indian Rupee Sixty Seven And Fourteen paisa Only

Company's GST No. : 27AMOPK4292L1ZD

Company's PAN :

Company's Bank Details
Bank Name : THE JALGAON PEOPLES CO-OP. BANK LTD (India)
A/c No. : 00501126000004
Branch & IFS Code : M.I.D.C. & JPCB0000005

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We hereby certify that our Registration certificate under the GST Act is in force on which the sale of the goods specified in this bill is made by us, in the regular course of business

for ZENITH HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55357** Dated : **24/05/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**210.00**	
CASH		
On Account Of : BEING CASH PAID TO ZENITH HARWARE TOWARD PLUMBING MATERAIL PURCHASE FOR RO SYSTEM BILL NO D-463/23-24 PAID BY HAND KUNDAN INGALE		
Amounts (in words) : Rs. Two Hundred Ten Only.		
	₹ 210.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

TAX INVOICE

ZENITH HARDWARE 1,2,3 S D JAIN MARKET AJANTHA ROAD M I D C JALGAON 425003 PH NO 2211552,2271027 Phone no. : 0257-2211552 Pin code : 425003 GSTIN : 27AMOPK4292L1ZD E-Mail : nzps52@gmail.com	Invoice No. D-0463/23-24	Dated 24 May 23
	Delivery Note 2780	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyers Order No.	Dated
Buyer G I M R College P 54 Midc Jalgaon 2270731 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra	Despatch Doc No.	Delivery Note Date 24 May 23
	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ag Fta 1"	3917	18.00 %	1.00 Pcs	12.71	Pcs		12.71
2	AG MTA 1"	3917	18.00 %	1.00 Pcs	11.86	Pcs		11.86
3	Ag Elbow 1"	3917	18.00 %	6.00 Pcs	20.34	Pcs		122.03
4	Ag Coupler 1"	3917	18.00 %	1.00 Pcs	14.40	Pcs		14.40
5	Nut Bolt 8 x 50	7318	18.00 %	2.00 Pcs	8.47	Pcs		16.94
								177.94
	Cgst 9%							16.01
	Sgst 9%							16.01
	Round Off							0.04
	Total			11.00				210.00

Amount Chargeable (in words)
Indian Rupee Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	161.00	9.00%	14.49	9.00%	14.49	28.98
7318	16.94	9.00%	1.52	9.00%	1.52	3.04
Total	177.94		16.01		16.01	32.02

Tax Amount (in words)
Indian Rupee Thirty Two And Two paisa Only

Company's GST No. : 27AMOPK4292L1ZD Company's PAN :	Company's Bank Details Bank Name : THE JALGAON PEOPLES CO-OP. BANK LTD (India) A/c No. : 00501126000004 Branch & IFS Code : M.I.D.C. & JPCB0000005
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We hereby certify that our Registration certificate under the GST Act is in force on which the sale of the goods specified in this bill is made by us, in the regular course of business	for ZENITH HARDWARE Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55363** Dated : **24/05/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**1292.00**
CASH	
On Account Of : BEING CASH PAID TO BHARAT HARDWARE TOWARD REPAIR AND MAINTANANCE CURTENS PIPE, SOCKET,GRIP PURCHASE BILL NO A-149 PAID BY HAND KUNDAN INGALE	
Amounts (in words) : Rs. One Thousand Two Hundred Ninety Two Only.	
	₹ 1292.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

BHARAT HARDWARE STORES

158, BHAWANI PETH, JALGAON

0257-2223541, 9421974661, 9404058162

GSTIN: 27AAFFB8947E1ZA

M/s.: GODAVARI IMR COLLEDGE

Address.:

City.: State.: 27 - MAHARASHTRA

GSTIN.: Mob.:

TAX INVOICE - CREDIT MEMO

Invoice No.: A-149

Invoice Date.: 24/05/2023

P.O. Number :

No.	ITEM DESCRIPTION	SIZE	HSN/SAC	GST%	QTY	RATE	DISC	AMOUNT
1	PIPE		7306	18.00	33.000	25.00	0.00	825.00
2	CURTAIN SUPPORT		8302	18.00	5.000	50.00	0.00	250.00
3	PVC GRIP		3926	18.00	1.000	20.00	0.00	20.00

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55537** Dated : **05/06/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**960.00**
CASH	
On Account Of : BEING CASH PAID TO NEW DOWOODI HARDWARE TOWARD REPAIR AND MAINTENANCE TOILET HANDLE,SCREW PURCHASE FOR HANDICAP TOILET BILL NO A3101 DATED 04/06/2023 PAID	
Amounts (in words) : Rs. Nine Hundred Sixty Only.	**₹ 960.00**

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Vouch

https://godavarifoundation.cc

NEW DOWOODI HARDWARE

158, Bhawani peth, Near Bohara Majjid
JALGAON - 425001
MOB.8087738252

NAME:
GST No :
B.NO : A3101 CASH MEMO
DATE: 04/06/2023 14:00:35

Item Name	Qty	Rate	Amt
TOILET HANDLE 10 INCH	4.00	230.00	920.00
SCREW SS 38*8 6PC	4.00	10.00	40.00
2 Total	8		960.00
USER:- SIDDHIK Net Amt			960

For, NEW DOWOODI HARDWAR

Software by www.ctronsystem.com

Thousand Rupees***

ement & Research

cher

Dated : 05/06/2023

	Amount
	266.00
	₹ 266.00

Or

I

FORWARD REPAIR MAINTENANCE LOCK
PURCHASE BILL NO 275 PAID

Amounts (in words) :

Rs. Two Hundred Sixty Six Only.

Cashier

Gaurav Hemraj Patil

R.G. Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

TAX INVOICE

SHIVAM TRADERS
SHOP NO.2 SACHI PLAJA
KOMBDI BAZAR,
JALGAON
GSTIN/UIN: 27AZMPP8349L1ZE
State Name : Maharashtra, Code : 27
E-Mail : shivamtraders985@yahoo.com

Invoice No.	Dated
275	**5-Jun-23**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G I M R COLLEGE
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G I M R COLLEGE
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**R-HT 26 PAD LOOCK 3 K 45 MM**	8301	**3 NOS**	75.00	NOS	**225.00**
	OUT PUT CGST @ 9%				*9 %*	**20.25**
	OUT PUT SGST @ 9%				*9 %*	**20.25**
	ROUND OFF					**0.50**
	Total		**3 NOS**			**₹ 266.00**

E. & O.E

Amount Chargeable (in words)
INR Two Hundred Sixty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	225.00	9%	20.25	9%	20.25	40.50
Total:	**225.00**		**20.25**		**20.25**	**40.50**

Tax Amount (in words) : **INR Forty and Fifty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200028359550**
Branch & IFS Code : **MAIN BRANCH & HDFC0001785**

Company's PAN : **AZMPP8349L**

for SHIVAM TRADERS

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

Authorised Signatory

SUBJECT TO JALGAON. JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55942**

Dated : **20/06/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**374.00**
CASH	

On Account Of :

BEING CASH PAID TO ZENITH HARWARE TOWARD CENTRING TAR PURCHASE FOR SECURITY CABIN BILL NO D-0713/23-24 PAID BY HAND RUPESH PATIL

Amounts (in words) :

Rs. Three Hundred Seventy Four Only.

₹ 374.00

Cashier

Gaurav Hemraj Patil

R.G. Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

TAX INVOICE

ZENITH HARDWARE 1,2,3 S D JAIN MARKET AJANTHA ROAD M I D C JALGAON 425003 PH NO 2211552,2271027 Phone no. : 0257-2211552 Pin code : 425003 GSTIN : 27AMOPK4292L1ZD E-Mail : nzps52@gmail.com	Invoice No. D-0713/23-24	Dated 20 Jun 23
	Delivery Note 2919	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyers Order No.	Dated
Buyer Godavari I.M.R College Jalgaon 7588613939 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Mobile no. : 7588613939	Despatch Doc No.	Delivery Note Date 20 Jun 23
	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	B. Wire	7318	18.00 %	2.36 kg	75.00	kg		177.00
2	Wire Nails(7317)	7317	18.00 %	2.00 kg	70.00	kg		140.00
								317.00
	Cgst 9%							28.53
	Sgst 9%							28.53
	Round Off							-0.06
	Total			4.36				374.00

Amount Chargeable (in words)
Indian Rupee Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	177.00	9.00%	15.93	9.00%	15.93	31.86
7317	140.00	9.00%	12.60	9.00%	12.60	25.2
Total	317.00		28.53		28.53	57.06

Tax Amount (in words)
Indian Rupee Fifty Seven And Six paisa Only

Company's GST No. : 27AMOPK4292L1ZD

Company's PAN :

Company's Bank Details
Bank Name : THE JALGAON PEOPLES CO-OP. BANK LTD (India)
A/c No. : 00501126000004
Branch & IFS Code : M.I.D.C. & JPCB0000005

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

for ZENITH HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56377** Dated : **10/07/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**1380.00**	
CASH		
On Account Of : BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD TELEPHONE WIRE CABLE AND TIE PURCHASE BILL NO GELH/23-24/0685PAID PRAFULL BHOLE		
Amounts (in words) : Rs. One Thousand Three Hundred Eighty Only.		
	₹ 1380.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No.	Dated
GELH/23-24/02011	**13-Dec-23**
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**12m Surface Box / Pancham Board**	853810	**5 Pcs**	118.64	Pcs		**593.20**
2	**6A Switch**	85365020	**20 Pcs**	14.41	Pcs		**288.20**
3	**6A Socket**	85366910	**20 Pcs**	42.37	Pcs		**847.40**
4	**Tape**	85469090	**2 Pcs**	8.47	Pcs		**16.94**
5	**35*8 Screw**	731811	**200 Pcs**	0.59	Pcs		**118.00**
6	**Grip Packet**	85469090	**6 Pkt**	25.42	Pkt		**152.52**
7	**1mm Wire (B)**	85446020	**1 BDL**	933.05	BDL		**933.05**
							2,949.31
	CGST						**265.44**
	SGST						**265.44**
	Less : ***Rounding Off***						**(-)0.19**
	Total						**₹ 3,480.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	593.20	9%	53.39	9%	53.39	106.78
85365020	288.20	9%	25.94	9%	25.94	51.88
85366910	847.40	9%	76.27	9%	76.27	152.54
85469090	169.46	9%	15.25	9%	15.25	30.50
731811	118.00	9%	10.62	9%	10.62	21.24
85446020	933.05	9%	83.97	9%	83.97	167.94
Total	**2,949.31**		**265.44**		**265.44**	**530.88**

Tax Amount (in words) : **INR Five Hundred Thirty and Eighty Eight paise Only**
Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24
Proprietor
Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

Godavari Institute of Management & Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No.	Dated
GELH/23-24/0685	**10-Jul-23**
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**200mm Cable Tie**	39269099	**4 Pkt**	101.69	Pkt		**406.76**
2	**Telephone Wire/cable**	85446090	**90 Mtr**	8.47	Mtr		**762.30**
							1,169.06
	CGST						**105.22**
	SGST						**105.22**
	Rounding Off						**0.50**
	Total						**₹ 1,380.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	406.76	9%	36.61	9%	36.61	73.22
85446090	762.30	9%	68.61	9%	68.61	137.22
Total	**1,169.06**		**105.22**		**105.22**	**210.44**

Tax Amount (in words) : **INR Two Hundred Ten and Forty Four paise Only**
Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

DIRECTOR
Godavari Institute of Management
Research, Jalgaon

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56407** Dated : **11/07/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**1519.00**
CASH	

On Account Of :

BEING CASH PAID TO BHARAT HARDWARE TOWARD REPAIR AND MAINTANANCE CURTENS PIPE, SOCKET,GRIP PURCHASE BILL NO A-299 PAID BY HAND JIVAN PATIL

Amounts (in words) :

Rs. One Thousand Five Hundred Nineteen Only.

₹ 1519.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

BHARAT HARDWARE STORES

158, BHAWANI PETH, JALGAON

0257-2223541, 9421974661, 9404058162

GSTIN: 27AAFFB8947E1ZA

M/s.: GODAVARI IMR COLLEDGE

Address.:

City.:

State.: 27 - MAHARASHTRA

GSTIN.:

Mob.:

TAX INVOICE - CREDIT MEMO

Invoice No.: A-299

Invoice Date.: 11/07/2023

P.O. Number :

No.	ITEM DESCRIPTION	SIZE	HSN/SAC	GST%	QTY	RATE	DISC	AMOUNT
1	PIPE		7306	18.00	23.500	25.00	0.00	587.50
2	CURTAIN SUPPORT		8302	18.00	3.000	50.00	0.00	150.00
3	CURTAIN BRACKET		8302	18.00	3.000	100.00	0.00	300.00
4	CURTAIN SUPPORT		8302	18.00	2.000	50.00	0.00	100.00
5	S S ELBOW		7318	18.00	1.000	150.00	0.00	150.00
				TOTAL	32.500			1287.50

CASH

THE JALGAON PEOPLES CO-OP BANK

TAXABLE	CGST%	CGST TAX	SGST%	SGST TAX
1287.50	9.00%	115.88	9.00%	115.88
1287.50		115.88		115.88

CGST	115.88
SGST	115.88
GRAND TOTAL	1,519.00

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

Rs. One Thousand Five Hundred Nineteen Only

Payment within 30 days otherwise, interest @24% per annum will be charged from the date of bill.
Goods once sold will not be taken back, and reund or exchange.

Bank Name.: THE JALGAON PEOPLES CO-OP BANK
Branch JALGAON
A/C nO 00101102000022
IFSC CODE JPCB0000001

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

For BHARAT HARDWARE STORES

(Customer's Signature)

(Authorised Signatory)

Software by www.ctronsystem.com

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56875**

Dated : **22/07/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**1386.00**
CASH	
On Account Of : BEING CASH PAID TO HEERA TRADERS TOWARD GARDEN WATER CONNECTION LINE REPAIR PLUMBING MATERAIL PURCHASE BILL NO 793 DATED 22/07/2023 BY HAND JEEVAN PATIL PAID	
Amounts (in words) : Rs. One Thousand Three Hundred Eighty Six Only.	
	₹ 1386.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

TAX INVOICE

HEERA TRADERS

Ajanta Road, Near Highway Crossing, JALGAON - 425001
Ph. (0257) 2236305

Cash / ~~Credit~~

Invoice No. : 793

Invoice Date : 22/7/2023

Details of Receiver (Billed to) Name & Address

गोदावरी आय एम आर.
जळगांव

GSTIN :

State : MAHARASHTRA State Code :- 27

Transport Mode :

Vehicle Number :

Date & Time of Supply :

Place of Supply :

S.No.	Particulars	HSN Code	Qty.	Rate	Amount
	314 A.L. पाईप	39172390	06	123=73	742=38
	314 A.L. एलबो	39174000	10	12=72	127=20
	314 A.L. टी	39174000	01	16=95	16=95
	314 A.L. कपलींग	39174000	10	8=48	84=80
	314 A.L. बॉल व्हाल साधा	3917	02	76=28	152=56
	314X45% A.L. एलबो	39174000	02	12=72	25=44
	314X1/2 A.L. रेड्यूसर	39174000	02	12=72	25=44

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Amount in Words : एकहजार तीन शेश्मांशी सन्मात्र

Freight	—
Total	1174=77
SGST 9 %	105=72
CGST 9 %	105=72
IGST %	—
Round Up	-0=21
GRAND TOTAL	1386=00

Bank Details :- Bank of Maharashtra, Navi Peth, Jalgaon
● A/c.No. 60161079515 ● IFSC : MAHB0000004

GST No. 27AGZPK0530A1ZL
Subject to JALGAON Jurisdiction

For- HEERA TRADERS

Authorised Signatory

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56923**

Dated : **25/07/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**1450.00**
CASH	

On Account Of :

BEING CASH PAID TO MONAWA MARBLE AND GRANITE TOWARD REPAIR AND MAINTANANCE BILL NO 448 DATED 25/07/2023 PAID BY HAND LALIT KIRANGE TILES TERAFIX,ARALDITE,VELTRA

Amounts (in words) :

Rs. One Thousand Four Hundred Fifty Only.

₹ 1450.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

TAX INVOICE

Subject to Jalgaon Jurisdiction

CASH / CREDIT MEMO

MONAWA MARBLE & GRAINTES

Contractor & Suppliers of all types of Building Material

Marble, Kota, Kaddappa, Stone, Ciramic Tiles, Pvc Pipe, Cement, Cement Product, Steel etc.

Office : 22/1 Plot No.9 Gajanan Nagar, Mehrun Road,
Infront Of Kashinath Lodge Ajanta Road, Jalgaon
Mobile No. 7304084045, 7841807500

No. 448

Date : 25/7/2023

M/s. Godavari IMR Jalgaon

Description	Qty.	Rate	Amount Rs.	Ps.
Tile finisher 20kg	2 Bag	520/-	1040	
Veltron 20ml	2pcs	80/-	160	
Kapton 180gm	1pcs	250	250	
Rs. in words One thousand four hundred & fifty Rs0		Total	1450	
		GST %	—	
GST TIN No. 27CAMPK0050Q1ZC		G. Total	1450	

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 good specified in the Bill / Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash Memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return

Our risk & responsibility ceases as soonas the goods leave our promstion, Goods sold under this tax invoice will not be taken back or exchange. Interest as 24% p.a. will be charged from the date of the bill.

Customer's sign

For - MONAWA MARBLE & GRAINTES

Proprietor

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

V.D. : **56926**

Dated : **25/07/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**3500.00**
CASH	
On Account Of : BEING CASH PAID TO JAY AMBE CRANE SERVICES TOWARD REPAIR AND MAINTENANCE BILL NO 750 DATED 07/07/2023 PAID FOR CRANE STUDENT BUS SHIFFTING IN CAMPUS AREA PRAFUL BHOLE	
Amounts (in words) : Rs. Three Thousand Five Hundred Only.	**₹ 3500.00**

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ii Jay Shri Karni Maa ii

Subject to Jalgaon Jurisdiction

Jay Ambe Crane Service

Loading & unloading of any kind of Machines, Shifting Erection of Machines

M : 9372765920, 9823680495

JAY AMBE Crane Service

S.No.44/1, Plot No.3, Opp. Godavari Eng. Collage,
Khedi Shivar, NH-6, Bhusawal Road, Jalgaon. 425003.

BILL

To Godavari I.M.R. Jalgaon

BILL NO. 750

DATE 7/7/2023

SR. NO.	DISCRIPTION	QTY	RATE	AMOUNT
1)	Student Bus Shifting			3500=00
			TOTAL	3500=00

Note :1. Per Day Charges
2. Per Hrs. Charges

नोट : टूट फूट की गॅरंटी नही होगी

Amount in Words: Three thousand five hundred only

Recivers Signature

For : Jay Ambe Crane Service

DIRECTOR
Godaveri Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **58155** Dated : **30/08/2023**

Particualrs		Debit	Credit
To			
REPAIRS & MAINTANANCE (BUILDING)	(Dr.)	7005.00	
GURUKRUPA ELECTRIC AND LIGHT HOUSE			7005.00

On Account Of :

BEING J.V.PASSED TOWARDS SUPPLY OF ELECTRIC MATERAIL PURCHASE THROUGH GURUKRUPA ELECTRIC AND LIGHT HOUSE AS PER BILL NO. GELH/23-24/01110 DATED 30/08/2023 AS PER BILL ENCLOSED FOR SECURITY CABIN AND GUEST HOUSE

Amounts (in words) :

Rs. Seven Thousand Five Only.

	₹ 7005.00	₹ 7005.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No.	Dated
GELH/23-24/01110	**30-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Casing Patti 32x12**	39172390	**20 Pcs**	50.85	Pcs		**1,017.00**
2	**25MM MMS Pipe**	39172390	**20 Pcs**	42.37	Pcs		**847.40**
3	**12m Surface Box**	8538	**2 Pcs**	101.69	Pcs		**203.38**
4	**Regulator**	84149030	**2 Pcs**	186.44	Pcs		**372.88**
5	**6A Switch**	85365020	**15 Pcs**	12.71	Pcs		**190.65**
6	**Tape**	85469090	**2 Pcs**	8.47	Pcs		**16.94**
7	**35*8 Screw**	731811	**100 Pcs**	0.85	Pcs		**85.00**
8	**6-32A DP MCB**	85362030	**2 Pcs**	508.47	Pcs		**1,016.94**
9	**1mm Wire (B)**	85446020	**2 BDL**	1,059.32	BDL		**2,118.64**
10	**Saddle**	73072200	**40 Pcs**	1.69	Pcs		**67.60**
							5,936.43
	CGST						**534.27**
	SGST						**534.27**
	Rounding Off						**0.03**
	Total						**₹ 7,005.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172390	1,864.40	9%	167.80	9%	167.80	335.60
8538	203.38	9%	18.30	9%	18.30	36.60
84149030	372.88	9%	33.56	9%	33.56	67.12
85365020	190.65	9%	17.16	9%	17.16	34.32
85469090	16.94	9%	1.52	9%	1.52	3.04
731811	85.00	9%	7.65	9%	7.65	15.30
85362030	1,016.94	9%	91.52	9%	91.52	183.04
85446020	2,118.64	9%	190.68	9%	190.68	381.36
73072200	67.60	9%	6.08	9%	6.08	12.16
Total	**5,936.43**		**534.27**		**534.27**	**1,068.54**

Tax Amount (in words) : **INR One Thousand Sixty Eight and Fifty Four paise Only**

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58196**

Dated : **01/09/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**4017.00**
CASH	

On Account Of :

BEING CASH PAID TO ERAHIM SONS,GULAMALLI LEHRI,SONA STEEL TOWARD REPAIR AND MAINTENANCE BILL NO45,4744,1528 PAID FOR LOCK,BADMINTON PIPE,AND PULLY PURCHASE BILL PAID

Amounts (in words) :

. Four Thousand Seventeen Only.

₹ 4017.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Mob. : 8087996752
9404050952

Subject to Jalgaon Jurisdiction

Ph. (S) 2237153

EBRAHIM & SONS

158, Bhawani Peth, Jalgaon - 425001.

Composition Dealer

State Code : 27	GSTIN : 27AAHFE5279L1ZV
Invoice No. 45	Invoice Date :
Details of Recipient (Billed to) Name : Address : GSTIN/Unique ID : State : State Code :	Details of Consignee (Shipped to) Name : Address : GSTIN/Unique ID : State : State Code :

Sr. No.	Description of Goods	Qty.	Rate Rs. Ps.	Per	Amount Rs. Ps.
1)	Lock 40mm	10 Nos	50.00	Nos	500.00
2)	Lock 50mm	1 Nos	70.00	Nos	70.00
3)	Lock 65 mm	1 Nos	120.00	Nos	120.00
	690.00				
			TOTAL		690.00

Certificate that the particulars given above are true and correct.

Received the above material in good condition.
एकदा विकलेला माल परत घेतला जाणार नाही.

Eberahim & Sons

For Eberahim & Sons

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Subject to Jalgaon Jurisdiction

TAX INVOICE

GULAMALLI MOHAMMEDALLI LEHARI

153, Bhavani Peth, JALGAON - 425001 ☎ 0257 - 2229743 Mob.: 9588448505 / 9004087252
Email:gmlehari@gmail.com

STATE Code - 27

CASH BILL

GSTIN : 27AACFG1371Q1Z3

Customer PO No.:
Customer Date :
D/C. No.:

Invoice No. : 4744
Invoice Date : 01/09/2023
Vehicle No.:

Details of Recipient (Billed to)	Details of Consignee (Shipped to)
Name : Godavari IMR College, Jalgaon	Name :
Address :	Address :
State : State Code :	State : State Code :
GSTIN / Unique ID :	GSTIN / Unique ID :

Sr. No.	Description of Goods	HSN CODE	Quantity	Rate Rs. Ps.	Per	Amount Rs. Ps.
1)	GI Socket 1½"		2nos	65/=	each	130/00
2)	CI Plug 1½"		2nos	35/=	each	70/00
3)	Pulley		4nos	160/=	each	640/00
4)	Cutting Blade 4"		2nos	15/=	each	30/00
				TOTAL		870/00

Rs. in words : One Thousand and Twenty Seven only

TAXABLE VALUE		870/00
CGST	9%	78/30
SGST	9%	78/30
IGST		
Round Off. (+)		00/40
Grand Total		1027/00

BANK DETAILS :
CANARA BANK (Jalgaon Branch)
A/c.No.: 52001010003051
IFSC : CNRB0015200

Certificate that the particulars given above are true and correct.

For- Gulamalli Mohammedalli Lehari

Received the above material in good condition.
एकदा विकलेला माल परत घेतला जाणार नाही.

(Signature of Authorised Person)

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Tax Invoice

SONA STEEL & PIPE CENTRE
NARAYANI DEVI COMPLEX,
PUSHPLATA BENDALE CHOWK,
JALGAON. 425001
+919823274677 / 9823244677
Maharashtra - 425001, India
GSTIN/UIN: 27AACHC0192F1ZP
State Name : Maharashtra, Code : 27
Contact : +919823274677
E-Mail : sonatubes2012@gmail.com

Invoice No.	Dated
1528	**1-Sep-23**
Delivery Note	Mode/Terms of Payment
	CASH MEMO
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
65 MIDC	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GODAWARI I M R COLLAGE JALGAON
JALGAON
Maharashtra - India
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**40 MM G. I. PIPE MEDIUM** *01 NOS*	730630	**6.00 MTR**	324.86	MTR	1,949.16
	OUTPUT CGST 9%			9	%	175.42
	OUTPUT SGST 9 %			9	%	175.42
	Total		**6.00 MTR**			**₹ 2,300.00**

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,949.16	9%	175.42	9%	175.42	350.84
Total:	**1,949.16**		**175.42**		**175.42**	**350.84**

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise Only**

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

Company's Bank Details
Bank Name : HDFC BANK C.C. ACCOUNT
A/c No. : 50200041750474
Branch & IFS Code : MIDC & HDFC0003670

for SONA STEEL & PIPE CENTRE
Jalgaon
Authorised Signatory

Customer's Seal and Signature

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **58509**

Dated : **12/09/2023**

Particualrs		Debit	Credit
To			
REPAIRS & MAINTANANCE (BUILDING)	(Dr.)	**3009.00**	
GURUKRUPA ELECTRIC AND LIGHT HOUSE			**3009.00**
On Account Of :			
BEING J.V.PASSED TOWARDS SUPPLY OF ELECTRIC MATERAIL PURCHASE THROUGH GURUKRUPA ELECTRIC AND LIGHT HOUSE AS PER BILL NO. GELH/23-24/01221 DATED 12/09/2023 AS PER BILL ENCLOSED FOR RESEARCH LAB			
Amounts (in words) :			
Rs. Three Thousand Nine Only.			
		₹ 3009.00	**₹ 3009.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No. **GELH/23-24/0122**	Dated **12-Sep-23**
Delivery Note	Mode/Terms of Payment **CASH**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**6m Surface Box**	8538	**3 Pcs**	90.00	Pcs		**270.00**
2	**6A Switch**	85365020	**8 Pcs**	15.00	Pcs		**120.00**
3	**6A Socket**	85366910	**8 Pcs**	50.00	Pcs		**400.00**
4	**Holder**	853661	**4 Pcs**	20.00	Pcs		**80.00**
5	**6-32A DP MCB**	85362030	**2 Pcs**	540.00	Pcs		**1,080.00**
6	**Casing Patti 32x12**	39172390	**10 Pcs**	60.00	Pcs		**600.00**
							2,550.00
	CGST						**229.50**
	SGST						**229.50**
	Total		**35 Pcs**				**₹ 3,009.00**

Amount Chargeable (in words)
INR Three Thousand Nine Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	270.00	9%	24.30	9%	24.30	48.60
85365020	120.00	9%	10.80	9%	10.80	21.60
85366910	400.00	9%	36.00	9%	36.00	72.00
853661	80.00	9%	7.20	9%	7.20	14.40
85362030	1,080.00	9%	97.20	9%	97.20	194.40
39172390	600.00	9%	54.00	9%	54.00	108.00
Total	**2,550.00**		**229.50**		**229.50**	**459.00**

Tax Amount (in words) : INR **Four Hundred Fifty Nine Only**
Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Godavari Institute of Management & Research

Journal Voucher

ID. : **58799**

Dated : **25/09/2023**

Particualrs		Debit	Credit
To			
REPAIRS & MAINTANANCE (BUILDING)	(Dr.)	7679.00	
ANVI TELESEC			7679.00
On Account Of : BEING J.V.PASSED TOWARDS SUPPLY OF TELEPHONE CABLE 10PAIR 100MTR PURCHASE THROUGH ANVI TELESEC AS PER BILL NO. AT-048/23-24 DATED 21/09/2023 AS PER BILL ENCLOSED			
Amounts (in words) : Rs. Seven Thousand Six Hundred Seventy Nine Only.			
		₹ 7679.00	₹ 7679.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

TAX INVOICE

ANVI TELESEC 2023-24 12/2,Aradhana Colony, Near Girna Water Tank, Jalgaon-425002 GSTIN/UIN: 27AIUPC5544M1ZO State Name : Maharashtra, Code : 27 E-Mail : anvitelesec@gmail.com	Invoice No. **AT-048/23-24**	Dated **21-Sep-2023**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH** Plot No-P-54,MIDC,Bhusawal Road, Jalgaon State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	**Telephone Cable** *10 Pair*	**100 mtr**	55.08	mtr	**5,508.00**
	Cable Laying/fitting Charges				**1,000.00**
	CGST				**585.72**
	SGST				**585.72**
	Less : ***Round Off***				**(-)0.44**
	Total	**100 mtr**			**₹ 7,679.00**

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

INR Seven Thousand Six Hundred Seventy Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,508.00	9%	585.72	9%	585.72	1,171.44
Total:	**6,508.00**		**585.72**		**585.72**	**1,171.44**

Tax Amount (in words) : **INR One Thousand One Hundred Seventy One and Forty Four paise Only**

Company's VAT TIN : **27220934131V w.e.f. 20-08-2012**
Company's CST No. : **27220934131C w.e.f. 20-08-2012**
Company's PAN : **AIUPC5544M**

Company's Bank Details
Bank Name : **Jalgaon Janta Sahakari Bank Ltd**
A/c No. : **04175000016**
Branch & IFS Code : **Omkareshwar Mandir,Jalgaon & JJSB0000005**

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

for ANVI TELESEC 2023-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59725**

Dated : **02/11/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (BUILDING)	**500.00**
CASH	
On Account Of :	
BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD REPAIR AND MAINTENANCE DECORATIVE LIGHTING BILL NO GELH/23-24/01664 PAID	
Amounts (in words) : Rs. Five Hundred Only.	**₹ 500.00**

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research,Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No. **GELH/23-24/01664**	Dated **2-Nov-23**
Delivery Note	Mode/Terms of Payment **CASH**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Decorative Lighting** *WATER FALL*	9405	**1 Pcs**	423.73	Pcs		**423.73**
	CGST						**38.14**
	SGST						**38.14**
	Less : ***Rounding Off***						**(-)0.01**
	Total		**1 Pcs**				**₹ 500.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST	UTGST	Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	423.73	9%	38.14	9%	38.14	76.28
Total	**423.73**		**38.14**		**38.14**	**76.28**

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**
Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60334** Dated : **06/12/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**2254.00**	
CASH		
On Account Of : BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD REPAIR AND MAINTENANCE BUILDING ELECTRIC MATERAIL BILL NO GELH/23-24/01940PAID PRAFULL BHOLE		
Amounts (in words) : Rs. Two Thousand Two Hundred Fifty Four Only.		
	₹ 2254.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Director
Godavari Institute of Management & Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No.	Dated
GELH/23-24/01940	**6-Dec-23**
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**6m Plate**	85381090	**1 Pcs**	80.00	Pcs		**80.00**
2	**6A Switch**	85365020	**8 Pcs**	15.00	Pcs		**120.00**
3	**6A Socket**	85366910	**8 Pcs**	45.00	Pcs		**360.00**
4	**12m Surface Box / Pancham Board**	853810	**1 Pcs**	120.00	Pcs		**120.00**
5	**6m Surface Box**	8538	**1 Pcs**	80.00	Pcs		**80.00**
6	**Casing Patti 50MM**	39172390	**10 Pcs**	115.00	Pcs		**1,150.00**
							1,910.00
	CGST						**171.90**
	SGST						**171.90**
	Rounding Off						**0.20**
	Total		**29 Pcs**				**₹ 2,254.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	80.00	9%	7.20	9%	7.20	14.40
85365020	120.00	9%	10.80	9%	10.80	21.60
85366910	360.00	9%	32.40	9%	32.40	64.80
853810	120.00	9%	10.80	9%	10.80	21.60
8538	80.00	9%	7.20	9%	7.20	14.40
39172390	1,150.00	9%	103.50	9%	103.50	207.00
Total	**1,910.00**		**171.90**		**171.90**	**343.80**

Tax Amount (in words) : **INR Three Hundred Forty Three and Eighty paise Only**
Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

for Gurukrupa Electric and Light House 23-24

Customer's Seal and Signature

Authorised Signatory

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60400** Dated : **13/12/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**3480.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : Being online trf to gurukrupa electric and light house toward repair and maintenance electric materail purchase bill no GELH/23-24/02011 Paid UTR No N347232020728613 Batch No 011312238692		
Amounts (in words) : Rs. Three Thousand Four Hundred Eighty Only.		
	₹ 3480.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60847**

Dated : **02/01/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**9895.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO SETHI HARDWARE TOWARD REPAIR AND MAINTENANCE BUILINDING BILL NO 1316 PAID FOR COLOUR MATERIAL PURCHASE FOR AUDITORIUM HALL		
Amounts (in words) : Rs. Nine Thousand Eight Hundred Ninety Five Only.		
	₹ 9895.00	

Cashier

Gaurav Hemraj Patil

Re re Principal/Director

Director

Godavari Institute of Management & Research, Jalgaon

Subject to Jalgaon Jurisdiction

SETHI HARDWARE

Santoshi Mata Nagar, Mehrun, Jalgaon - 425 001

GSTIN : 27ATEPK2052RIZB

Bill of Supply

Serial Number : 1316	State : Maharashtra
Date of Issue : 27/12/2023	State Code : 27

Name : Godavari Institute of Management & Research

Address : M.I.D.C : Jalgaon

Sr.No.	Description of Product	Qty.	Rate	Amount Rs.	Ps.
	Bison Emulsion 20L X	2pc	2600	5200	
	P.O.P. Putty Acri	4Nos	25	100	
	Wall Putty	5Kg	25	125	
	Paper	12pc	15	180	
	Steiner 50m X	2pc	75	150	
	Terracotta	10L	320	3200	
6"	Roller	3ny	120	360	
4"	Brush	3y	140	420	
	X Putt Powder	2y	80	160	
			Total	9895	-00

Total Invoice Amount in Words : .....

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

For : SETHI HARDWARE

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61502** Dated : **01/02/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**1528.00**	
CASH		
On Account Of : BEING CASH PAID TO BHARAT HARDWARE AND HIND BATTERY TOWARD REPAIR AND MAINTENANCE BILL NO 593,A890 PAID FOR HALL DOOR REPAIRING MATERIAL AND DISTELD WATER PURCHASE		
Amounts (in words) : Rs. One Thousand Five Hundred Twenty Eight Only.		
	₹ 1528.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Subject to Jalgaon Jurisdiction

EXIDE SF SONIC BATTERIES

SK Abid : 9890958199 : 8007415580, SK Lala : 9766799238, 9766636524.

SINCE : 1972

HIND BATTERY REPARING

AUTHORISED DEALERS : EXIDE & SF SONIC BATTERY

All Types of Exide & SF Sonic Battery, Industrial Battery, Microtek, UTL, Inverter, Solar Panel, Automotive, Motorcycle Battery, Alternator, Starter, Wiring Reparing Works, Spare Parts etc.

Shop No. 1, Prabha Complex, Back Side of Kashinath Lodge, Next Axsis Bank, M.I.D.C. Area, Ajanta Road, Jalgaon 425 003.Gmail : hindbatterysince1972@gmail.com

GSTIN NO. : 27BYJPS7504R1ZG

TAX INVOICE / [redacted]

Shri. Godavari IMK No. 593

Vehicle No. : Vehicle Type :

Contact No. : Date 01/02/24

No.	Particulars	Amount
1	2 can Bistelal - Water	100-00

Rs. in Words : one hundrade only TOTAL 100

Warranty Card Issued : Yes ☐ No ☐

Customer's Sign

For : HIND BATTERY REPARING

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

BHARAT HARDWARE STORES

158, BHAWANI PETH, JALGAON

0257-2223541, 9421974661, 9404058162

GSTIN: 27AAFFB8947E1ZA

M/s.: GODAVARI IMR COLLEDGE

Address.:

City.: State.: 27 - MAHARASHTRA

GSTIN.: Mob.:

TAX INVOICE - CREDIT MEMO

Invoice No.: A-890

Invoice Date.: 01/02/2024

P.O. Number :

No.	ITEM DESCRIPTION	SIZE	HSN/SAC	GST%	QTY	RATE	DISC	AMOUNT
1	PADLOCK		8301	18.00	3.000	93.22	0.00	279.66
2	PADLOCK		8301	18.00	1.000	165.25	0.00	165.25
3	TADI		8302	18.00	3.000	120.00	0.00	360.00
4	TADI		8302	18.00	1.000	250.00	0.00	250.00
5	NUT & BOLT		7318	18.00	2.000	5.00	0.00	10.00
6	S S SCREW		7318	18.00	2.000	20.00	0.00	40.00
7	S S SCREW		7318	18.00	2.000	30.00	0.00	60.00
8	S S SCREW		7318	18.00	3.000	15.00	0.00	45.00

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

THE JALGAON PEOPLES CO-OP BANK *TOTAL* 17.000 1209.91

TAXABLE:	CGST% :	CGST TAX	SGST% :	SGST TAX
1209.91:	9.00% :	108.89	9.00% :	108.89
1209.91:		108.89		108.89

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

CGST 108.89

SGST 108.89

Rs. One Thousand Four Hundred Twenty Eight Only

GRAND TOTAL **1,428.00**

Payment within 30 days otherwise, interest @24% per annum will be charged from the date of bill.
Goods once sold will not be taken back, and refund or exchange.

Bank Name.: THE JALGAON PEOPLES CO-OP BANK
Branch JALGAON
A/C nO 00101102000022
IFSC CODE JPCB0000001

(Customer's Signature)

For BHARAT HARDWARE STORES

(Authorised Signatory)

Software by www.ctronsystem.com

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61538** Dated : **02/02/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**5912.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO MORYA PLYWOOD(AMOL MORE) TOWARD REPAIR AND MAINTENANCE COMPUTER LAB DOOR SHIFTING MATERIAL PURCHASE BILL NO 99 DATED 27/01/2024 AS PER UTR NO N033242022261726		
Amounts (in words) : Rs. Five Thousand Nine Hundred Twelve Only.		
	₹ 5912.00	

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

मोर्या प्लायवुड ॲन्ड ट्रेडर्स

सर्व प्रकारच्या फर्निचरची कामे खात्रीशीर करुन मिळेल.

जळगांव - ४२५००१ (महा.)

मे. Godavari collage of mangment

पत्ता : Institute Jalgon

मोबाईल :

TAX INVOICE

बिल नं. 99

तारीख : 27/01/2024

अ.क्र.	विवरण	नग	भाव	रक्कम रुपये
	18mm 6x3	1	75	1350
	12mm 6x3	1	60	1080
	Engis	3	63.33	190
	2x15	Rft	17	340
	fasner	12	13.75	165
	molding patti	12ft	29.16	350
	1x1/2	20	9	180
	Lcorner	12	15	180
	75x8	24	4	96
	25x6	36	1.52	55
	38x8	24	2.79	67
	fevicol 500g	500g	334	167
	hais 2x14 -200g	200g	180	45
	17x1.5 200g	200g	180	45
	Door closer	1	1550	1550
	P.V.C grip	100	39	39

Subject to Jalgaon Jurisdiction

TOTAL	5912
ADVANCE	
BALANCE	

अक्षरी रुपये : fire thousan nine hundred Twelve Rupees

Bank Detail :

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

माल घेणार सही

तर्फे मोर्या प्लायवुड ॲन्ड ट्रेडर्स

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61955**

Dated : **16/02/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**212.00**	
CASH		
On Account Of : BEING CASH PAID TO ZENITH HARDWARE TOWARD REPAIR AND MAINTENANCE BILL NO D-2684/23-24 PAID FOR HOLE SAW PURCHASE BY HAND PRAFUL BHOLE		
Amounts (in words) : Rs. Two Hundred Twelve Only.		
	₹ 212.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

TAX INVOICE

ZENITH HARDWARE 1,2,3 S D JAIN MARKET AJANTHA ROAD M I D C JALGAON 425003 PH NO 2211552,2271027 Phone no. : 0257-2211552 Pin code : 425003 GSTIN : 27AMOPK4292L1ZD E-Mail : nzps52@gmail.com	Invoice No. D-2684/23-24	Dated 15 Feb 24
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Consignee G I M R College P 54 Midc Jalgaon 2270731 State Name: Maharashtra, Code: 27	Buyers Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatched through	Destination
Buyer G I M R College P 54 Midc Jalgaon 2270731 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hole Saw	8207	18.00 %	1.00 Pcs	180.00	Pcs		180.00
								180.00
	Cgst 9%							16.20
	Sgst 9%							16.20
	Round Off							-0.40
	Total			1.00				212.00

Amount Chargeable (in words)
Indian Rupee Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	180.00	9.00%	16.20	9.00%	16.20	32.4
Total	180.00		16.2		16.2	32.4

Tax Amount (in words)
Indian Rupee Thirty Two And Forty paisa Only

Company's GST No. : 27AMOPK4292L1ZD Company's PAN :	Company's Bank Details Bank Name : THE JALGAON PEOPLES CO-OP. BANK LTD (India) A/c No. : 00501126000004 Branch & IFS Code : M.I.D.C. & JPCB0000005
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	for ZENITH HARDWARE Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62942** Dated : **28/03/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (BUILDING)	**160.00**	
CASH		
On Account Of : BEING CASH PAID TO SETHI PAINT HOUSE TOWARD REPAIR AND MAINTENANCE BILL NO 753 PAID FOR AIR COOLER PAINTING		
Amounts (in words) : Rs. One Hundred Sixty Only.		
	₹ 160.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

सेठी पेन्ट हाऊस

asianpaints

दु.नं.15, सुरेशदादा जैन कॉम्प्लेक्स, जलगाँव. BERGER
मो. 8421779085, 9822258256

नाम : गोदावरी इं.म.र. दिनांक : 28/3/2024

753

अ.क्र.	तपशील	नग	भाव	रुपये
	Black	5004	—	100
	Tran	2004	-	40
	Br	4y	-	20
			एकुण	160=00

GSTIN : 27ATEPK2052R1ZB

1 बार विका हुआ माल वापस नही होगा ।

ग्राहक सही

सेठी पेन्ट हाऊस

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ANNEXURE 16

Attach copy of the online expense schedule for 'Repairs and Maintenance expenditure towards Furniture, Equipment, Vehicle, Computers, Electrification, etc.' with course-wise bifurcation including copies of invoices/bills and receipts.

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54548** Dated : **08/04/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**3000.00**	
CASH		
On Account Of : BEING CASH PAID TO SHAM REFRIGERATION AND ELECTRICAL TOWARD REPAIR AND MAINTENANCE MACHINERY AIR CONDITIONAR REPAIRING BILL NO 004 PAID		
	₹ 3000.00	

Amounts (in words) :
Rs. Three Thousand Only.

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Cash/Credit Memo

Prop. Ghanshyam Patil
Mob.: 9503509161

SHAM REFRIGERATION & ELECTRICAL

Refrigeration, Air Conditioner, Washing Machine, Microwave Oven Servicing

Address : A/p Yawal, Dist. Jalgaon

No. 004

Date : 08/04/2023

To, Godavari T.M.R. Jalgaon

Sr. No.	Particulars	Rate	Qty.	Amount Rs.	Ps.
1)	AC Repairing Director cabin	2	1500	3000.	00
			TOTAL	3000.	00

Thanks...!

Customer's Sign.

For- Sham Refrigeration & Electrical

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54943** Dated : **29/04/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**1500.00**	
CASH		
On Account Of : BEING CASH PAID TO MOHAK ENTERPRISES TOWARD REPAIR AND MAINTENANCE BILL NO 10/23-24 DATED 28/04/2023 PAID FOR CCTV ERD 16CH116 DRIVER PURCHASE		
Amounts (in words) : Rs. One Thousand Five Hundred Only.		
	₹ 1500.00	

Cashier
Gaurav Hemraj Patil

R.G. Patil
Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

TAX INVOICE

Mohak Enterprises

Shop no,19 Nath Plaza,Ground Floor,MG Road,
JALGAON , CELL:9422276979 , Mail ID : nkjainjal@gmail.com
GSTIN : 27AENPJ2058QZ2T

Party Details :
Godavari Imr Collage
Jalgaon

Party Mobile No : 7588613939
Party State : Maharashtra (27)
GSTIN / UIN :

Invoice No. : 0010/23-24
Dated : 28-04-2023
Place of Supply : Maharashtra (27)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	ERD 16 CH 116	85044090	1.00	Pcs.	1,500.00	15.25 %	1,271.25	1,271.25
								1,271.25
					Add : CGST	@ *9.00 %*		114.41
					Add : SGST	@ *9.00 %*		114.41
					Less : Rounded Off (-)			0.07
							Grand Total `	**1,500.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85044090	18%	1,271.25	114.41	114.41	228.82

Rupees One Thousand Five Hundred Only

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Bank Details : UNION BANBK OF INDIA-JALGAON
A/C-341601010035127- IFSC CODE-UBIN0534161

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for Mohak Enterprises

Authorised Signatory

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55268** Dated : **19/05/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (MACHINERY)	**200.00**
CASH	
On Account Of : BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD REPAIR AND MAINTENANCE COOLER PUMP PURCHASE BILL NO GELH/23-24/0296 PAID BY HAND PRAFULL BHOLE	
Amounts (in words) : Rs. Two Hundred Only.	
	₹ 200.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No. **GELH/23-24/0296**	Dated **19-May-23**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**16A Socket** *COOLER PUMP AND NALI*	85366910	**1 Pcs**	169.49	Pcs		**169.49**
	CGST						**15.25**
	SGST						**15.25**
	Rounding Off						**0.01**
	Total		**1 Pcs**				**₹ 200.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366910	169.49	9%	15.25	9%	15.25	30.50
Total	**169.49**		**15.25**		**15.25**	**30.50**

Tax Amount (in words) : **INR Thirty and Fifty paise Only**

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Godavari Institute of Management & Research

Journal Voucher

ID. : **55342** Dated : **24/05/2023**

Particualrs		Debit	Credit
To			
REPAIRS & MAINTANANCE (MACHINERY)	(Dr.)	**20975.00**	
MASIRA TRADING COMPANY			**20975.00**
On Account Of : BEING JV PASSED REPAIR AND MAINTANANCE MACHINERY RO REPAIR CARBON SAND,MEMBRANE,HIGH PRESSURE SWITCH AS PER BILL NO 1296 DATED 24/05/2023			
Amounts (in words) : Rs. Twenty Thousand Nine Hundred Seventy Five Only.			
		₹ 20975.00	**₹ 20975.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

MASIRA TRADING COMPANY

NEW MIDC ROAD KHADAKE SHIVAR
BHUSAWAL,425201
Phone no.: 9372432229

Tax Invoice

Bill To:

Godavari Institute Of Management & Research
JALGAON

Invoice No.: 1296
Date: 24-05-2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	300 LPH R.O SYSTEM REPAIRING	1	-	₹ 0.00	₹ 0.00
2	Membrane	1	Pcs	₹ 11,500.00	₹ 11,500.00
3	SENT	35	Kg	₹ 130.00	₹ 4,550.00
4	Carbonn	25	Kg	₹ 145.00	₹ 3,625.00
5	Water pump high speed	1	-	₹ 14,500.00	₹ 14,500.00
6	High pressure switch	1	Pac	₹ 1,300.00	₹ 1,300.00
	Total	**64**			**₹ 35,475.00**

INVOICE AMOUNT IN WORDS

Thirty Five Thousand Four Hundred and Seventy Five Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 35,475.00
Total	**₹ 35,475.00**
Received	₹ 0.00
Balance	₹ 35,475.00
Payment Mode	Credit

Pay To-

Bank Name: BANK OF INDIA
Bank Account No.: 067320110000123
Bank IFSC code: BKID0000673
Account Holder's Name: MASIRA TRADING COMPANY

For, MASIRA TRADING COMPANY

Authorized Signatory

Acknowledgment

MASIRA TRADING COMPANY

Godavari Institute Of Management & Research
JALGAON

Invoice No. : 1296
Invoice Date : 24-05-2023
Invoice Amount : 35475.0

Receiver's Seal & Sign

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55401**

Dated : **27/05/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (MACHINERY)	**200.00**
CASH	
On Account Of : BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD COLLER PUMP PURCHASE BILL NO GELH/23-24/350 PAID PRAFULL BHOLE	
Amounts (in words) : Rs. Two Hundred Only.	
	₹ 200.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No. **GELH/23-24/0350**	Dated **26-May-23**
Delivery Note	Mode/Terms of Payment **Cash**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**16A Socket** *Cooler Pump*	85366910	**1 Pcs**	169.49	Pcs		**169.49**
	CGST						**15.25**
	SGST						**15.25**
	Rounding Off						**0.01**
	Total		**1 Pcs**				**₹ 200.00**

Amount Chargeable (in words)
INR Two Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366910	169.49	9%	15.25	9%	15.25	30.50
Total	**169.49**		**15.25**		**15.25**	**30.50**

Tax Amount (in words) : **INR Thirty and Fifty paise Only**

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55457**

Dated : **30/05/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (MACHINERY)	**1350.00**
CASH	

On Account Of :

BEING CASH PAID TO GURUKRUPA ELECTRICALS TOWARD RO WATER MOTOR REWINDING BILL NO 13 PAID BY HAND PRAFULL BHOLE

Amounts (in words) :

Rs. One Thousand Three Hundred Fifty Only.

₹ 1350.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

।। श्री गणेशाय नमः।।

CASH-CREDIT MEMO

Mobile - 80874 94819
86987 84697

श्री गजानन इलेक्ट्रीकल्स्

रिवांईडींग वर्कशॉप

आमचे येथे सिंगल, थ्री फेज मोटर व सर्व प्रकारच्या रिवाईंडींग व रिपेअरींगची कामे करुन मिळतील.

संपर्क : भारत पेट्रोलियम रोड, आशिष ट्रान्सफार्मर जवळ, एम.आय.डी.सी.जळगाव

Delivery No. :

G.P. No. :

Memo No. 013

Date : 30/5/2023

To, G.M.R.K. जळगाव

Sr.No.	Particular / Part No.	Qty.	Rate	Amount Rs.
1	मोटर वायडींग केली	1	1350	1350
			TOTAL Rs.	1350

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Amount in Words .....

Proprietor

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55781**

Dated : **13/06/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**450.00**	
CASH		
On Account Of : BEING CASH PAID TO MAHALAXMI ELECTRICAL TOWARD REPAIR AND MAINTENANCE WATER PUMP REPAIRING BILL NO 103 PAID BY HAND LALIT KIRANGE		
.mounts (in words) : Rs. Four Hundred Fifty Only.		
	₹ 450.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

श्री महालक्ष्मी नमः

Hemant Barhate
7038061694
9503472925

GSTIN

Mayur Barhate
9673609619
9403326736

महालक्ष्मी

इलेक्ट्रिकल्स

Address: Tata Service Center near m sector Jalgaon

Bill No. 103

Name GIMR - Jalgaon

Mobile No:..... Date: 13/06/2022

	Discription	QUANTITY	RATE	TOTAL
	मोटर रिपरिंग	1		450
TOTAL				450

RECEIVER SING

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56187**

Dated : **04/07/2023**

Particualrs	Amount
Account	
REPAIRS & MAINTANANCE (MACHINERY)	**720.00**
CASH	
On Account Of : BEING CASH PAID TO SHRI ELECTRIC,CLEANMART TOWARD REPAIR AND MAINTENANCE LAWN CUTTER MACHING REPAIR BILL NO 189,388 PAID	
	₹ 720.00

Amounts (in words) :

Rs. Seven Hundred Twenty Only.

Cashier

Gaurav Hemraj Patil

R. G. Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

श्री इलेक्ट्रीकल्स्

100, भास्कर मार्केट, जळगांव - 425001 • मोबा.98900 38894

इलेक्ट्रीकल अप्लायन्सेस दुरुस्ती तसेच सर्व्हिसींग,इले.मोटार रिवाईडींग,
जनरेटर विक्री व दुरुस्ती तसेच नविन इनव्हर्टर विक्री व दुरुस्ती

नं.- 189 **कॅश मेमो** दि. 4 / 7 /2023

श्री.रा.रा. जी. आय. राम आर. जळगांव

अ.नं.	तपशील	रुपये	पैसे
	घास कटर रिपेयर सर्विस चार्ज रिव्हीस - वदलं वायर सर्कीट बाहेरो - कार्बन -	550/- 120	
	एकूण -	650/-	
	650/- ॲडव्हान्स -	20/ रिसपान	
	डिलेव्हरी ता. / /२०१ बाकी -	650/-	

टिप:- १] ८ दिवसाचे आत वस्तु न नेल्यास आम्ही जबाबदार राहणार नाही.
२] वस्तु दुरुस्ती केल्यानंतर तिचे प्रात्यक्षिक आपण आपल्या समोर करुन घेणे व नंतरच वस्तु घेऊन जाणे त्यानंतर कोणतीही तक्रार ग्राह्य धरली जाणार नाही.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

CASH MEMO M. 9422668382

CLEANMART

Household Cleaning, Crockery & All Types of Kitchenware Products *Under One Roof*

5/10, Panjrapol Shopping Complex, Neri Naka, JALGAON - 425001 (M.S.)

Bill No. 388 Date 4 / 07 / 2023

To, G. I. M. R. Jalgaon.

Sr. No.	Particulars	Qty.	Rate	Amount
1.	Tap	1	45	45
2.	Tap	1	25	25
			TOTAL	70/-

Subject to Jalgaon Jurisdiction

For - CLEANMART

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56687** Dated : **17/07/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**1100.00**	
CASH		
On Account Of : BEING CASH PAID TO KHANDESH ELECTRICALS TOWARD REPAIRING AND MAINTANANCE FAN MOTOR REWINDING AND BARING BILL NO 602 DATED 17.07.2023 PAID BY HAND PRAFULL BHOLE		
Amounts (in words) : Rs. One Thousand One Hundred Only.		
	₹ 1100.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

इरफान पिंजारी
Mob. 9096242467
8888601510

खान्देश इलेक्ट्रीकल्स

सर्व प्रकारचे इलेक्ट्रीकल मोटार,पंखे,मिक्सर,स्टेटर रिवाईडींग व दुरुस्ती खात्रीशीर करुन मिळेल.

दु.नं.६२,दक्षता पेट्रोल पंपा समोरील गल्लीत, भास्कर मार्केट,जळगांव

व. ~~गोदावरी आय, एम आर~~ कॉलेज जळगाव नं. 602

दि. 17/7/203

तपशिल	नग	दर	रुपये	पैसे
सिलींग फॅन मोटर रिवाईंग	2	450	900	-
सिलींग फॅन बॉल बेरींग	4	50	200	-
		एकूण	1100	-

ग्राहकाची सही

करीता- खान्देश इलेक्ट्रीकल्स

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56883**

Dated : **22/07/2023**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**300.00**	
CASH		
On Account Of : BEING CASH PAID TO SHRI ELECTRIC TOWARD REPAIR AND MAINTENANCE LAWN CUTTER MACHING REPAIR BILL NO 192 PAID		
Amounts (in words) : Rs. Three Hundred Only.		
	₹ 300.00	

Cashier

Gaurav Hemraj Patil

R.G.Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research,Jalgaon

Subject to Jalgaon jurisdiction

श्री इलेक्ट्रीकल्स्

100, भास्कर मार्केट, जळगांव - 425001 • मोबा.98900 38894

इलेक्ट्रीकल अप्लायन्सेस दुरुस्ती तसेच सर्व्हिसींग,इले.मोटार रिवाईडींग,
जनरेटर विक्री व दुरुस्ती तसेच नविन इनव्हर्टर विक्री व दुरुस्ती

नं.- 192 **कॅश मेमो** दि. 21/8/2023

श्री.रा.रा. गोदावरी आय, [illegible] जळगांव

अ.नं.	तपशील	रुपये	पैसे
	[illegible]	300/	
	एकूण -	300/-	
	ॲडव्हान्स -		
	डिलेव्हरी ता. / /२०१ बाकी -		

टिप:- १] ८ दिवसाचे आत वस्तु न नेल्यास आम्ही जबाबदार राहणार नाही.
२] वस्तु दुरुस्ती केल्यानंतर तिचे प्रात्यक्षिक आपण आपल्या समोर करुन घेणे व नंतरच वस्तु घेऊन जाणे त्यानंतर कोणतीही तक्रार ग्राह्य धरली जाणार नाही.

सही

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60933** Dated : **06/01/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**2850.00**	
CASH		
On Account Of : BEING CASH PAID TO INDIAN ELECTRONICES TOWARD REPAIR AND MAINTANANCE MACHINERY CAMERA BATTERY PURCHASE BILL NO CS/338 PAID BY HAND GANESH SARODE		
Amounts (in words) : Rs. Two Thousand Eight Hundred Fifty Only.		
	₹ 2850.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

BILL OF SUPPLY CASH

Indian Electronics , Jalgaon 26, Fule Market, Near Tower, Opp. City Police Station, Jalgaon-425001 Ph.0257-2236463 GSTIN/UIN: 27AEYPJ1840B1ZI State Name : Maharashtra, Code : 27 E-Mail : indianelectronics11@yahoo.com	Invoice No. **CS/338**	Dated **6-Jan-24**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **Godavari IMR , Jalgaon** State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Camera Battery I**		**1 Nos.**		2,850.00	Nos.		**2,850.00**
	Total		**1 Nos.**					**₹ 2,850.00**

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

Indian Rupees Two Thousand Eight Hundred Fifty Only

HSN/SAC	Value of Supply
	2,850.00
Total	**2,850.00**

Tax Amount (in words) : **NIL**

Company's Bank Details
A/c Holder's Name : **Indian Electronics**
Bank Name: **HDFC Bank Current A/C**
A/c No. : **50200074708208**
Branch & IFS Code: **DSP CHOWK, JALGAON & HDFC0000180**

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

for Indian Electronics , Jalgaon

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61813** Dated : **14/02/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**1201.00**	
CASH		
On Account Of : BEING CASH PAID TO SOYO SYSTEM TOWARD REPAIR AND MAINTENANCE MACHINERY SERVO VOLTAGE STABLIZER SERVICING BILL NO L125/2324 DATED 14/02/2024 PAID BY HAND VIDYADHAR INGALE		
Amounts (in words) : Rs. One Thousand Two Hundred One Only.		
	₹ 1201.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Invoice

Tax Invoice

SOYO SYSTEMS M-91 MIDC JALGAON TEL. - (0257) 2210193, 2210132. FAX - (0257) 2271276. Website - Www.Soyosystems.Co.in Email - Soyopower@gmail.Com GSTIN/UIN: 27AAMPD6582A1ZT State Name : Maharashtra, Code : 27	Invoice No. **L125/2324**	Dated **14-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **L125/2324 dt. 14-Feb-24**	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Godawari Imr Collage Jalgaon** Jalgaon State Name : Maharashtra, Code : 27	Dispatch Doc No. **L125/2324**	Delivery Note Date
	Dispatched through **Vidyarthar Ingle**	Destination **JALGAON**
Buyer (Bill to) **Godawari Imr Collage Jalgaon** Jalgaon State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Repairing & Servicing Charges** *Servo Voltage Stablizer* *Rating:- 10kva/1ph*	998729	**1.00 Nos**	1,018.00	Nos	**1,018.00**
	Output CGST					**91.62**
	Output SGST					**91.62**
	Less : ***Round Off***					**(-)0.24**
	Total		**1.00 Nos**			**₹ 1,201.00**

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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

INR One Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	1,018.00	9%	91.62	9%	91.62	183.24
Total	**1,018.00**		**91.62**		**91.62**	**183.24**

Tax Amount (in words) : **INR One Hundred Eighty Three and Twenty Four paise Only**

Company's Bank Details
Bank Name : **THE JALGAON PEOPLE CO-OP BANK LTD**
A/c No. : **00554700000096**
Branch & IFS Code : **M.I.D.C,AJINTH ROAD JALGAON & JPCB0000005**

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

for SOYO SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62130**

Dated : **23/02/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**1500.00**	
CASH		
On Account Of : BEING CASH PAID TO CAMERA CARE TOWARD REPAIR AND MAINTENANCE (MACHINERY) NIKON DSLRM CAMERA SERVICING,UV FILTER BILL NO 5 DATED 23/02/2024 PAID BY HAND GHANSHYAM PATIL		
Amounts (in words) : Rs. One Thousand Five Hundred Only.		
	₹ 1500.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

DATE: 5

To, 23/2/24

GIMR Colleage
JALGAON

(1) Nikon D5600 (18-55)
Service. — 1x 1000/-
(2) Hood 58mm — 1x 250/-
(3) UV filter 55mm - 1x. 250/-

1500/-

paid

CAMERA CARE
8, MAHAVIR CHAMBERS
JAHOSHAN WADI
JALGAON-425001

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62305**

Dated : **04/03/2024**

Particualrs	Amount	
Account		
REPAIRS & MAINTANANCE (MACHINERY)	**6844.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING ONLINE TRF TO SOYO SYSTEM TOWARD REPAIR AND MAINTENANCE STABILZER 10KVA/3PH SERVICING AND REPAIRING BILL NO L132/23-24 DATED 26/02/2024 AS PER UTR NO N064242023219527 PAID		
Amounts (in words) : Rs. Six Thousand Eight Hundred Fourty Four Only.		
	₹ 6844.00	

Cashier

Gaurav Hemraj Patil

Re

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

SOYO SYSTEMS M-91 MIDC JALGAON TEL. - (0257) 2210193, 2210132. FAX - (0257) 2271276. Website - Www.Soyosystems.Co.in Email - Soyopower@gmail.Com GSTIN/UIN: 27AAMPD6582A1ZT State Name : Maharashtra, Code : 27	Invoice No. **L132/23-24**	Dated **26-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **L132/23-24 dt. 26-Feb-24**	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Godawari Imr Collage Jalgaon** Jalgaon State Name : Maharashtra, Code : 27	Dispatch Doc No. **L132/23-24**	Delivery Note Date
	Dispatched through **Self**	Destination **Jalgaon**
Buyer (Bill to) **Godawari Imr Collage Jalgaon** Jalgaon State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No. **dt. 26-Feb-24**	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Repairing & Servicing Charges** *Servo Control Voltage Stabilzer* *Rating:-10KVA/3PH*	998729	**1.00 Nos**	5,800.00	Nos	**5,800.00**
	Output CGST					**522.00**
	Output SGST					**522.00**
	Total		**1.00 Nos**			**₹ 6,844.00**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

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

INR Six Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	5,800.00	9%	522.00	9%	522.00	1,044.00
Total	**5,800.00**		**522.00**		**522.00**	**1,044.00**

Tax Amount (in words) : **INR One Thousand Forty Four Only**

Company's Bank Details
Bank Name : **THE JALGAON PEOPLE CO-OP BANK LTD**
A/c No. : **00554700000096**
Branch & IFS Code : **M.I.D.C,AJINTH ROAD JALGAON & JPCB0000005**

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

for SOYO SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Godavari Institute of Management & Research

Journal Voucher

ID. : 55953 Dated : 11/04/2023

Particualrs	Debit	Credit
To		
VEHICLE EXP. (Dr.)	4540.00	
UNITY AUTO CARS		4540.00
On Account Of : BEING JV PASSED VEHICLE EXP. THROUGH UNITY AUTO CARD AS PER BILL NO B0415-C75 MH19BU7005 HEADLIGHT,CHARGER,MUSIC SYSTEM,BATTER CHARGING AS GAS CHARGING		
Amounts (in words) : Rs. Four Thousand Five Hundred Fourty Only.		
	₹ 4540.00	₹ 4540.00

Cashier
Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Invoice

UNITY AUTO CARS

Kamal Paradise, Swanand Nagar
Jalgaon Maharashtra 425001
Phone: 9284901244
Email: pramod.jawale83@gmail.com

Bill To	Vehicle Details	Invoice Details
GODAVARI INSTITUTE OF MANAGEMEMT Address: PLOT NO9-54NR BHARAT PETROLIUM ADD. MIDC JALGAON Mobile: 9325150006	Vehicle Number: MH19BU7005 Model: Mahindra Xylo H4 ABS In KM Reading: 145223 In Time: Apr 15 2023, 14:48 PM	Invoice Number: B0415-C75 Date: Apr 15 2023, 14:48 PM Est Delivery Time: Apr 15 2023, 20:46 PM

#	Particulars	Qty	Unit Price(Rs.)	Amount(Rs.)
1	Head Light Bulb	1	260	260.00
2	CHARGER ASSY	1 units	480	480.0
3	GEN. CHECKUP	1 units	350	350.00
4	MUSIC SYSTEM REPAIR	1 units	450	450.0
5	BATTERY CHARGNIG	1 units	150	150.0
6	AC GAS CHARGING	1 units	2200	2200.0
7	AC SYSTEM LEAK TEST	1 units	650	650.0
	Total(Rs.)			4540.0

	Bill Amount Details:	
	Total(Rs.)	4540.0
	Payable(Rs.)	4540
	Balance(Rs.)	4540.0
Invoice Amount In Words	Authorised Signature and Payment Status	
Four Thousand Five Hundred and Fourty Rupees Only	UNITY AUTO CARS UNPAID	

Your next servicing due on Oct 15 2023 or 155223 KM whichever is earlier. Thank You! Service Regularly and ride safely. And Visit Again

Exit Note	Customer Voice
Work Notes	

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55186**

Dated : **16/05/2023**

Particualrs	Amount
Account	
VEHICLE EXP.	**730.00**
CASH	
On Account Of :	
BEING CASH PAID TO MANOJ AUTO SERVICES TOWARD VEHICLE EXP. WHEEL BALANCE,ALIGNMENT BILL NO 53561 PAID	
Amounts (in words) :	
Rs. Seven Hundred Thirty Only.	**₹ 730.00**

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

MANOJ AUTO SERVICES

In front S.T. Workshop, Old Nashirabad Road, Jalgaon
9657549242 -

INVOICE

Invoice No. : 53561
Invoice Date :2023-05-16

Customer Details

Name : GODAVARI IMR
Customer ID : 24400
Address : JALGAON

Vehicle No : MH 19 BU 7005
Mobile : 9325150006
Vehicle Reading :

Sr. No	ITEM DESCRIPTION	Qty	RATE	AMOUNT
1	Wheel Balancing	4	50	200
2	Balancing Weight	180	1	180
3	Wheel Alignment	1	350	350

Total Invoice Amount in Words:
SEVEN HUNDRED AND THIRTY RUPEES ONLY
Customer Signatory

Grand Total ₹ 730

Authorised Signatory

टिप: फ्री alignment फक्त 15 दिवसाच्या आतच राहील.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

19/05/23

ID. : **55185**

Dated : **16/05/2023**

Particualrs	Amount	
Account		
VEHICLE EXP.	**14700.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000414 PAID TO HERAMB TYRES AND SERVICES TOWARD VEHICLE EXP. BRIDGESTONE W9R1DMJ0223 XYLO TYRE 2 QTY PURCHASE BILL NO 23-24/416 PAID		
Amounts (in words) : Rs. Fourteen Thousand Seven Hundred Only.		
	₹ 14700.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

HERAMB TYRES & SERVICES

OLD NASHIRABAD ROAD,NEAR S.T.WORK SHOP,JALGAON 425001
9657549242 -
State : 27-Maharashtra
GSTIN : **27EPGPK7935M1Z5**

TAX INVOICE

Invoice No. : 23-24/416
Invoice Date : 16-05-2023

Customer Details

Name : **GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH**
Mobile : **9325150006**
Vehicle No. **MH 19 BU 7005**

Address : **JALGAON**

State : **Maharashtra**

Sr. No	ITEM DESCRIPTION	HSN/SAC Code	GST Rate	QTY	RATE	AMOUNT
1	215/75 R15 D689 TL BRIDGESTONE W9R1DMJ0223 0223	4011	28%	2	5742.19	11484.38
	Output CGST					1607.82
	Output SGST					1607.82
	Output IGST					0
	TCS@ 0%					0.00
	Round Off					-0.01
	Grand Total					**14700**

HSN/SAC	Taxable Amount	GST %	GST TAX	CGST %	CGST TAX	SGST %	SGST TAX	IGST %	IGST TAX
4011	11484.38	28%	3215.64	14.00%	1607.82	14.00%	1607.82	0 %	0.00
TOTAL	11484.38		3215.63		1607.82		1607.82		0

Total Invoice Amount in Words:
FOURTEEN THOUSANDS SEVEN HUNDRED RUPEES ONLY

Bank Details
Bank Name : BANK OF INDIA
Account No. : 067020110000326
Account Holder Name : HERAMB TYRES AND SERVICES
IFSC : BKID0000670

Terms & Condition: १) कोणत्याही कंपनीच्या टायरची वॉरंटी, त्या कंपनीची असते डिलरची नाही.
२) कंपनीकडे टायर पाठविण्यास ट्रान्सपोर्टींग, जकात कर, पोस्टेजसाठी लागणारा सर्व खर्च ग्राहकास करावा लागेल.
३) टायर केव्हाही काऊंटरवर त्वरीत बदलवून मिळणार नाही.
४) कंपनीत टायर पाठविल्यानंतर १ ते १|| महिना वेळ लागतो.
५) टायरमध्ये कंपनी दोष आढळल्यास कंपनी टायर ग्राहकास परत बदली करून देते.
६) टायर पास झाल्यानंतर टायरचा घसारा ग्राहकास द्यावा लागेल.
७) टायरमध्ये कंपनी दोष आढळला नाही तर कंपनी तोच टायर ग्राहकास परत करते.
८) आम्ही डिलर,कंपनी व ग्राहक यांच्यामध्ये मध्यस्थिची भूमिका बजावतो.
९) ट्युबची ज्वाईंट व व्हॉल ज्वाईंटची वॉरंटी पंक्चर जुडे पर्यंत फक्त.

Heramb Tyres & Services Jalgaon

Customer Signatory

For HERAMB TYRES & SERVICES
Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **55888** Dated : **13/06/2023**

Particualrs	Debit	Credit
To		
VEHICLE EXP. (Dr.)	**4950.00**	
UNITY AUTO CARS		**4950.00**
On Account Of :		
BEING JV PASSED VEHICLE EXP. THROUGH UNITY AUTO CARD AS PER BILL NO B0613-C80 MH19BU7005 CENTER BEARING,PROPULER SHAFT,OUT SIDE PRESS JOB		
Amounts (in words) :		
Rs. Four Thousand Nine Hundred Fifty Only.		
	₹ 4950.00	**₹ 4950.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Invoice

UNITY AUTO CARS

Kamal Paradise, Swanand Nagar
Jalgaon Maharashtra 425001
Phone: 9284901244
Email: pramod.jawale83@gmail.com

Bill To	Vehicle Details	Invoice Details
GODAVARI INSTITUTE OF MANAGEMEMT Address: PLOT NO9-54NR BHARAT PETROLIUM ADD. MIDC JALGAON Mobile: 9325150006	Vehicle Number: MH19BU7005 Model: Mahindra Xy!o H4 ABS In KM Reading: 0 In Time: Jun 13 2023, 17:04 PM	Invoice Number: B0613-C80 Date: Jun 13 2023, 17:05 PM Est Delivery Time: Jun 13 2023, 23:03 PM

#	Particulars	Qty	Unit Price(Rs.)	Amount(Rs.)
1	CENTER BEARING	1 units	3950	3950.0
2	PROPULER SHAFT R&R	1 units	550	550.00
3	OUT SIDE PRESS JOB	1 units	450	450.00
	Total(Rs.)			4950.0

	Bill Amount Details:	
	Total(Rs.) Payable(Rs.) Balance(Rs.)	4950.0 4950 4950.0
Invoice Amount In Words	**Authorised Signature and Payment Status**	
Four Thousand Nine Hundred and Fifty Rupees Only	UNITY AUTO CARS UNPAID	
Your next servicing due on Dec 13 2023 or 10000 KM whichever is earlier. Thank You! Service Regularly and ride safely. And Visit Again		
Exit Note	**Customer Voice**	
Work Notes		

Pending Bill - 4950=00
+ 4950=00
Total → 9,490=00

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **57488**

Dated : **09/08/2023**

Particualrs	Amount	
Account		
VEHICLE EXP.	330.00	
CASH		
On Account Of :		
BEING CASH PAID TO KERALA TYRE SERVICES TOWARD VEHICLE EXP. TYRE TUBE PURCHASE BILL NO 1715 PAID LALIT KIRANGE		
Amounts (in words) :		
Rs. Three Hundred Thirty Only.		
	₹ 330.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Vouch

://godavarifoundation.

केरला टायर सर्व्हिस

भारत पेट्रोलियम जवळ, एम.आय.डी.सी.जळगांव
मो.7219776198, 7666029458

No.. 1715

गाडी नंबर : MH19 BH 8780 दि. 30 /8 /2023

क्र.	तपशील	नग	रूपये
1	CEAT 30018	1	330
		एकुण रूपये	330

For : केरला टायर सर्व्हिस

ated : 30/08/2023

Credit

18223.00

Amounts (in words) :
Rs. Eighteen Thousand Two Hundred Twenty Three Only.

₹ 18223.00	₹ 18223.00

Cashier
Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Invoice

UNITY AUTO CARS

Kamal Paradise, Swanand Nagar
Jalgaon Maharashtra 425001
Phone: 9284901244
Email: pramod.jawale83@gmail.com

Bill To	Vehicle Details	Invoice Details
GODAVARI INSTITUTE OF MANAGEMEMT Address: PLOT NO9-54NR BHARAT PETROLIUM ADD. MIDC JALGAON Mobile: 9325150006	Vehicle Number: MH19BU7005 Model: Mahindra Xylo H4 ABS In KM Reading: 150746 In Time: Aug 29 2023, 11:14 AM	Invoice Number: B0829-C87 Date: Aug 29 2023, 13:22 PM Est Delivery Time: Aug 29 2023, 17:08 PM

#	Particulars	Qty	Unit Price(Rs.)	Amount(Rs.)
1	15W40 ENGINE OIL 7 LTR	7 ltr	470	3290.00
2	BRAKE MASTER CLYENDER	1 units	4750	4750.00
3	FRONT BREAK PAD	1 units	2250	2250.00
4	OIL FILTER	1 units	206	206.00
5	FUEL FILTER	1 units	1650	1650.00
6	AIR FILTER	1 units	860	860.00
7	COOLANT	3 units	268	804.00
8	BREAK OIL 250ML	4 units	148	592.00
9	WS WASHER	1 units	50	50.0
10	WIPER BLADE 19"	1 units	191	191.0
11	WIPER BLADE 24"	1 units	280	280.0
12	PAID SERVICE	1 units	1800	1800.00
13	WHEEL ALIGMENT	1 units	350	350.00
14	REPLACE BREAK MASTER CLY.	1 units	650	650.0
15	REPLACE COOLANT	1 units	250	250.0
16	REPLACE BREAK PAD	1 units	250	250.0
	Total(Rs.)			18223.0

	Bill Amount Details:	
	Total(Rs.) Payable(Rs.) Balance(Rs.)	18223.0 18223 18223.0
Invoice Amount In Words	Authorised Signature and Payment Status	
Eighteen Thousand Two Hundred and Twenty-Three Rupees Only	UNITY AUTO CARS UNPAID	
Your next servicing due on Feb 29 2024 or 160746 KM whichever is earlier. Thank You! Service Regularly and ride safely. And Visit Again		
Exit Note	Customer Voice	
Work Notes		

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60482**

Dated : **15/12/2023**

Particualrs	Amount	
Account		
VEHICLE EXP.	**9145.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO UNITY AUTO CARS TOWARD VEHICLE EXP BILL NO B1214-C106 PAYMENT PAID AS PER UTR NO N349232020799166 BATCH NO 0115122310630		
Amounts (in words) : Rs. Nine Thousand One Hundred Fourty Five Only.		
	₹ 9145.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Estimate

UNITY AUTO CARS

Kamal Paradise, Swanand Nagar
Jalgaon Maharashtra 425001
Phone: 9284901244
Email: pramod.jawale83@gmail.com

Bill To	Vehicle Details	Estimate Details
GODAVARI INSTITUTE OF MANAGEMEMT Address: PLOT NO9-54NR BHARAT PETROLIUM ADD. MIDC JALGAON Mobile: 9325150006	Vehicle Number: MH19BU7005 Model: Mahindra Xylo H4 ABS In KM Reading: 153339 In Time: Dec 14 2023, 14:21 PM	Estimate Number: B1214-C106 Est Delivery Time: Dec 14 2023, 20:18 PM

#	Particulars	Qty	Unit Price(Rs.)	Amount(Rs.)
1	GEAR OIL 80W90	2.5 ltr	458	1145.00
2	GEAR ASSY O/H	1 units	5500	5500.00
3	OUT SIDE GEAR CASE WELDING	1 units	2150	2150.0
4	WASHING & CLEANING	1 units	350	350.0
	Total(Rs.)			**9145.0**

	Bill Amount Details:	
	Total(Rs.)	9145.0
Estimate Amount In Words	**Authorised Signature and Payment Status**	
Nine Thousand One Hundred and Fourty-Five Rupees Only	UNITY AUTO CARS	
Customer Voice		

Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

ID. : **60174**

Payment Voucher

Dated : **30/11/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**5700.00**	
CASH		

On Account Of :

BEING CASH PAID TO ADDON SYSTEM AND CONSULTANT TOWARD COMPUTER LAB EXP. TP LINK 16 PORT GIGABIT BILL NO B/211 DATED 27.11.2023 PAID FOR COMPUTER LAB USE

Amounts (in words) :

Rs. Five Thousand Seven Hundred Only.

₹ 5700.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research,Jalgaon

ADDON

SYSTEMS & CONSULTANTS

156, 1st Floor, Golani Market, Jalgaon.
☎ 2221511, Mob. : 9423977877

CASH / ~~CREDIT~~ MEMO

TAX INVOICE

M/s. Godawari IMR

Mob. : Jalgaon.

INVOICE NO. : B-211

GST No.

DATE : 27/11/23

S.No.	PARTICULARS	HSN/SAC	RATE	QTY.	AMOUNT
17	TP link. 16 port Gigaswitch TL-SG 116 - sno - 23372K4001816 (CCW) (1 year mfg only)		5700	1no	5700/-
				CGST 9%.	Incl.
				SGST 9%.	Incl.
	GSTIN : 27AABPY4123H1ZO			TOTAL Rs.	5700/-

Rs. Five thousand seven hundred only.

Subject to Jurisdictions of Jalgaon Court

RECEIVER'S SIGN

For - ADDON SYSTEMS & CONSULTANTS

Authorised Signatory

Godawari Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60175**

Dated : **30/11/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1150.00**	
CASH		
On Account Of : BEING CASH PAID TO ADDON SYSTEM AND CONSULTANT TOWARD COMPUTER LAB EXP. CP PLUS 2U RACK BILL NO B/215 DATED 29.11.2023 PAID FOR COMPUTER LAB USE		
Amounts (in words) : Rs. One Thousand One Hundred Fifty Only.		
	₹ 1150.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research, Nashik

ADDON

SYSTEMS & CONSULTANTS

156, 1st Floor, Golani Market, Jalgaon.
☎ 2221511, Mob. : 9423977877

CASH / ~~CREDIT~~ MEMO

TAX INVOICE

M/s. Godawari CMR

Mob. : Jalgaon

INVOICE NO. : B -215

GST No.

DATE : 29/11/23

S.No.	PARTICULARS	HSN/SAC	RATE	QTY.	AMOUNT
217	Cpplus 20 rack		1150	1No	1150/-
				CGST 9%	Incl
				SGST 9%	Incl.
	GSTIN : 27AABPY4123H1ZO			TOTAL Rs.	1150/-

Rs. one thousand one hundred fifty only

Subject to Jurisdictions of Jalgaon Court

RECEIVER'S SIGN

For - ADDON SYSTEMS & CONSULTANTS

Godavari [illegible] & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60669** Dated : **23/12/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**604.00**	
CASH		
On Account Of : BEING CASH PAID TO TECH CONNECT RETAIL PVT LTD TOWARD COMPUTER LAB EXP BILL NO FAEVJ2402450103 PAID FOR WIFI ADPTER PURCHASE		
Amounts (in words) : Rs. Six Hundred Four Only.		
	₹ 604.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: *Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, Bhiwandi , MAHARASHTRA, India - 421101, IN-MH ,*

GSTIN - 27AAICA4872D1ZO

Invoice Number # FAEVJG2402450103

Order ID: OD329913831477470100

Order Date: 11-12-2023

Invoice Date: 11-12-2023

PAN: AAICA4872D

CIN: U52100HR2010PTC068415

Bill To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC.
Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

Ship To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC.
Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
eless USB Adapters FSN: USBDMNVGYTTSJS3E HSN/SAC: 85176930	**TP-Link TL-WN823N 300Mbps Mini Wireless N USB Adapter** Warranty: 3 Years Limited Carry In Warranty 1. [IMEI/Serial No: 0152502248] **CGST:** 9.0 % **SGST/UTGST:** 9.0 %	1	599.00	0.00	507.62	45.69	45.69	599.00
	Shipping And Handling Charges	1	50.00	-45.00	4.24	0.38	0.38	5.00
	Total	**1**	**649.00**	**-45.00**	**511.86**	**46.07**	**46.07**	**604.00**

Grand Total **₹ 604.00**

Tech-Connect Retail Private Limited

Authorized Signatory

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Flipkart
Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar,FC-Farrukhnagar, Jhajjar, Haryana - 124103

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **62504** Dated : **13/03/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1300.00**	
CASH		
On Account Of :		
BEING CASH PAID TO ADDON SYSTEM AND CONSULTANT TOWARD COMPUTER LAB EXP. D LINK WIFI ADPTER,ANTIVIRUS BILL NO B/291 PAID FOR DIRECTOR CABIN,AND STAFF CABIN		
Amounts (in words) :		
Rs. One Thousand Three Hundred Only.		
	₹ 1300.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ADDON

SYSTEMS & CONSULTANTS

156, 1st Floor, Golani Market, Jalgaon.
☎ 2221511, Mob. : 9423977877

CASH / ~~CREDIT~~ MEMO

TAX INVOICE

M/s. Godawari TMK

Mob. : Jalgaon

INVOICE NO. : 6-291

GST No.

DATE : 13/03/24

S.No.	PARTICULARS	HSN/SAC	RATE	QTY.	AMOUNT
017	D-Link. N-300 wireless adapter		850	1	850/-
027	Antivirus N.P. Total Antivirus security 1 year.		450	1	450/-
			CGST 9%,		Incl
			SGST 9%.		Incl
GSTIN : 27AABPY4123H1ZO			TOTAL Rs.		1300/-

Rs. one thousand three hundred only.

Subject to Jurisdictions of Jalgaon Court

RECEIVER'S SIGN

For - ADDON SYSTEMS & CONSULTANTS

Godavari [illegible] Management & Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 54422

Dated : 03/04/2023

Particuairs	Amount
Account	
COMPUTER LAB EXP.	1700.00
CASH	

On Account Of :

BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP. BILL NO 784 FOR BROTHER DRUM B021 AND DRUM REPAIRING BILL PAID

Amounts (in words) :

Rs. One Thousand Seven Hundred Only

₹ 1700.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 784

Date 25/04/2023

To,
M/s. Godavari IMR College
MIDC, Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Drum Body	1	850/-	850/-
2)	Drum Unit Repairing with Repairing	1	850/-	850/-
	Amount in words Rs. One Thousand Seven Only		TOTAL	1700/-

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54535** Dated : **08/04/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**826.00**	
CASH		
On Account Of : BEING CASH PAID TO MAAHI INFOTECH TOWARD COMPUTER LAB EXP. BILL NO 28 DATED 02/04/2023 PAID RUSHIKESH UMANE		
Amounts (in words) : Rs. Eight Hundred Twenty Six Only.		
	₹ 826.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

TAX INVOICE

MAAHI INFOTECH

ADD:PLOT NO 4 NEAR ICCHADEVI CHOUCK MEHRUN
JALGAON 425001 OFFICE 0257 6603137
Contact 7O20139937-8668632894
State Name: Maharashtra, Code: 27 **GST NO. 27OCJPS0827N1ZO**

INV NO	DATE
28	2/4/2023

BILL TO

GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH JALGAON.
JALGAON.

SR	PARTICULAR	HSN	QTY	RATE	DISC	AMOUNT
1	NET PROTECTOR ANTIVIRUS TOTAL SECURITY	85238020	2	350		700

TAXABLE	700
SGST 9%	63
CGST 9%	63
ROUND OFF	
TOTAL	826

TAXABLE	HSN	IGST	SGST	CGST	TOTAL
700			63	63	826

Company's Bank Details
Bank Name HDFC BANK
A/c No.50200065887696
Branch & IFS Code: Jalgaon & HDFC0003670

2)Goods one sold will not be taken back & exchanges
3)interest @24%will be charged if not paid by due date
4) MAAHI INFOTECH will not be liable for any Type of losses because of warranty delay

FOR MAAHI INFOTECH
MAAHI INFOTECH
AUTHORISED SIGNETORY

DIRECTOR
Godavari Institute of Management & Research J...

Designed for Indians, By Indians.

EVM INDIA SERVICE CENTER
301, 3rd Floor, Trimurti CHS Society, Tribhuvan Road, Off Lamington Road, Mumbai-400004, Maharashtra.
Telephone No : 18001020432, +91 7304497801
E-mail ID : support@evmzone.com
Website : www.evmzone.com
Follow us : evmzoneofficial EVM India @evmzone Evmzone India

For Pick up and drop Facility
evmzone.com/pickndrop

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54767**

Dated : **21/04/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	**2690.00**
CASH	

On Account Of :

BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP. BILL NO 791 FOR BROTHER TONER PURCHASE AND 5 QTY TONER REFILL PAID GANESH SARODE

Amounts (in words) :

Rs. Two Thousand Six Hundred Ninety Only.

₹ 2690.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 791 "SIT" Date 21/04/2023

To,
M/s. Godavari IMR College
MIDC, Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Toner Neu 802 Brother	1	940/-	940/-
2)	Toner Refilling	5	350/-	1750/-
	Amount In words Rs. Two Thousand Six Hundred Ninety Rs Only		TOTAL	2690/-

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55202** Dated : **17/05/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1050.00**	
CASH		
On Account Of : BEING CASH PAID TO GOODWILL ENTERPRISES TOWARD COMPUTER LAB EXP. BILL NO 757 DATED 06/05/2023 PAID LALIT KIRANGE		
Amounts (in words) : Rs. One Thousand Fifty Only.		
	₹ 1050.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

GOODWILL ENTERPRISES

☐ Original for Buyer
☐ Duplicate for Transporter
☐ Triplicate for Supplier

276, B-Wing, Ground Floor, Golani Market, JALGAON - 425001. (M.S.)
Cell No. : 9325262714 / 15 Mail ID : gdl.sj@rediffmail.com

DEALS IN ● CCTV, ● EPABX ● Telephones ● Cables ● Time Attendance ● Voice Logger ● Accessories

Buyer's Detail :

Name : Godavari IMR College.

Address : Jalgaon.

GSTIN : N.A.

State : _____ State Code : _____

D. C. No. _____ Dt. _____

Invoice No. 757 Dt. 06-05-2023

Ref./P.O.No. _____ Dt. _____

State : MAHARASHTRA State Code : 27

GSTIN : 27AAVPP3531G1ZD TAX INVOICE CASH / CREDIT

Sr.No.	Description of Goods	HSN Code	GSTIN %	Rate	Qty.	TOTAL AMOUNT
01	Zebion Make Model- H650 Computer Headfone with Mic		18	466.10	01	466.10
02	Zebion Make Model- H750 Computer Headfone with Mic.		18%	423.73	01	423.73

Total Invoice Amount (in words) :-
one thousand fifty Rupees only.

Freight Charges / Other		—
Total Amount Before GST		889.83
CGST @ 9	%	80.08
SGST @ 9	%	80.08
IGST @	%	—
Total Tax		160.17
Total Amount After GST		1050-00

BANK DETAILS :-
Name of Bank : Oriental Bank of Commerce
Branch : Near Govinda Auto Stop, Jalgaon
Cur. A/c. No. - 10111132000248
IFSC : ORBC0101011

E. & O.E.

Customer's Signature

Certifed that the particulars given above are true and correct.

Terms & Conditions :
- Goods once sold will not be taken back.
- Subject to Jalgaon Jurisdiction.
- Interest @ 24% p.a. will be charged extra if payment is not received by us on due date or within one month of the date of Supply.
- No Warranty on Burn Material.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

For **Goodwill Enterprises**

(Authorised Signatory)

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55400**

Dated : **24/05/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	**2900.00**
CASH	
On Account Of : BEING CASH PAID TO STAR COMPUTER TOWARD COMPUTER LAB EXP. CABLE SSD NPAV PURCHASE BILL NO 1014 DATED 23.05.2023 PAID RUSHIKESH UMALE	
Amounts (in words) : Rs. Two Thousand Nine Hundred Only.	
	₹ 2900.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

INVOICE

STAR COMPUTER Plot No. 4 Near Icchadevi Chowk Mehrun Jalgaon -425001. Maharashtra Contact No: 7020139937	Invoice No. 1014	Dated 23.05.2023
	Suppliers Ref.	Mode/ Terms of payment
	Dispatched Through	Destination
Buyer: - Godavari Institute of Management Jalgaon **JALGAON**	Dispatch Details: -	

Sr	Description of Goods	Quantity	Rate	Amount
1	SSD 128GB	2	1200	2400
2	NPAV Antivirus 1year	1	400	400
3	Printer Cable	1	100	100
4				
5				
6				
7				
8				
9				
			Sub Total	
			Round Off	
		Grand Total		2900

STAR COMPUTER

For STARCOMPUTER

Proprietor

Receiver's Sign

Authorized Signature

DIRECTOR

Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **56257**

Dated : **06/07/2023**

Particualrs	Debit	Credit
To		
COMPUTER LAB EXP. (Dr.)	**7648.00**	
MAYUR HEMRAJ PATIL		**7648.00**

On Account Of :

BEING JV PASSED COMPUTER LAB EXP. TPLINK 24PORT ETHERNET UNMANGED SWITCH PURCHASE THROUGH ONLINE ON MAYUR HEMRAJ PATIL AS PER BILL NO BOM7-665300

Amounts (in words) :

Rs. Seven Thousand Six Hundred Fourty Eight Only.

₹ 7648.00	₹ 7648.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27

Shipping Address :
Director Godavari Institute of Management And Res
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-8368295-7389101
Order Date: 30.06.2023

Invoice Number : BOM7-665300
Invoice Details : MH-BOM7-1034-2324
Invoice Date : 30.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link 24-Port Gigabit Ethernet Unmanaged Switch | Plug and Play | Desktop/Rackmount | Fanless | 10/100/1000Mbps RJ-45 Ports (TL-SG1024D) | B003UWXFM0 (B003UWXFM0)	₹6,354.24	1	₹6,354.24	9%	CGST	₹571.88	₹7,498.00
	HSN:85176290				9%	SGST	₹571.88	
	Shipping Charges	₹127.12		₹127.12	9%	CGST	₹11.44	₹150.00
					9%	SGST	₹11.44	
TOTAL:							₹1,166.64	₹7,648.00

Amount in Words:
Seven Thousand Six Hundred Forty-eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

*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

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56343**

Dated : **08/07/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	**2350.00**
CASH	

On Account Of :

BEING CASH PAID TO COMPUTER BEAM AND VIKAS SALES AND SERVICES TOWARD COMPUTER LAB EXP. BILL NO 23-24/1918,1285 PAID FOR RJ 45 CONNECTOR,FIBER OTICCABLE, CORD,FTTH BOX BY HAND RUSHIKESH UMANE

Amounts (in words) :

Rs. Two Thousand Three Hundred Fifty Only.

₹ 2350.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER BEAM
Plot.No-22, Visanji Nagar,
Jalgaon - 425001 (Maharashtra)
Phone No-257-2221445 / 2224445
Email-Computerbeam@gmail.Com
(MEME-REG.NO.-UDYAM-MH14-0038693)
GSTIN/UIN: 27AAJPC8283E1ZN
State Name : Maharashtra, Code : 27
E-Mail : computerbeam@gmail.com

Invoice No.	Dated
CR/23-24/1918	**7-Jul-23**
Delivery Note	Mode/Terms of Payment
	UTR-318850792456 RS.550/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Godavari Institute of Management & Research
Jalgaon
9545852563
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RJ 45 UTP CONNECTOR**	85369090	**100 Nos.**	5.50	Nos.	15.2542 %	**466.10**
	CGST						**41.95**
	SGST						**41.95**
	Total		**100 Nos.**				**Rs. 550.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85369090	466.10	9%	41.95	9%	41.95	83.90
Total	**466.10**		**41.95**		**41.95**	**83.90**

Tax Amount (in words) : **Indian Rupees Eighty Three and Ninety paise Only**
Company's PAN : **AAJPC8283E**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered 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 sale has been paid or shall been paid"

Company's Bank Details
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.
A/c No. : **20046202278**
Branch & IFS Code : **Road Branch & MAHB0000527**

Customer's Seal and Signature

for COMPUTER BEAM

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

INVOICE

Vikas Sales & Services Shop no. 182 Golani Market, Jalgaon -425001. Maharashtra ContactNo: 8459515672	Invoice No. 1285	Dated 08.07.2023
	Suppliers Ref.	Mode/ Terms of payment
	DispatchedThrough	Destination
Buyer: - Godavari College of Research & Management **JALGAON**	Dispatch Details: -	

Sr	Description of Goods	Quantity	Rate	Amount
1	Fiber Optic Cabel	100	10	1000
2	Fiber Patch Cord	4	150	600
3	Fiber FTTH Box	2	100	200
4				
5				
6				
7				
8				
9				
10				
			Sub Total	
			Round Off	
		Grand Total		**1800**

For VikasSales

Receiver'sSign

AuthorizedSignature

Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **56359**

Dated : **08/07/2023**

Particualrs	Debit	Credit
To		
COMPUTER LAB EXP. (Dr.)	**12999.00**	
MAYUR HEMRAJ PATIL		**12999.00**
On Account Of : BEING JV PASSED COMPUTER LAB EXP. TPLINK 16PORT ETHERNET SWITCH AND FINOLEX WIRE CAT6 PURCHASE KRISHNA ELECTRIC AND APPARIO RETAIL PVT LTD THROUGH ONLINE ON MAYUR HEMRAJ PATIL AS PER BILL NO 23-24KES-008886 AND BOM7-728413		
Amounts (in words) : Rs. Twelve Thousand Nine Hundred Ninety Nine Only.		
	₹ 12999.00	**₹ 12999.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

SUBJECT TO JALGAON JURISDICTION

Invoice No. **23-24KES-008886** Dated **7-Jul-23**
Ref. No.

Krishna Electric Stores (2324)
Chitra Chowk Jalgaon
Mob No-9822637771
GSTIN/UIN: 27ABMPL2705Q1Z5
State Name : Maharashtra, Code : 27
E-Mail : krishnaelectricjalgaon.gmail.com

TAX INVOICE

Party : **Godavari Institute of Management and Research**
Jalgaon
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Finolex Wire Cat 6 305 Mtr**	85446090	**1 qty**	7,800.00	6,610.17	qty		**6,610.17**
	CGST							**594.92**
	SGST							**594.92**
	Less : ***Round Off***							**(-)0.01**
	Total		**1.00**					**₹ 7,800.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	6,610.17	9%	594.92	9%	594.92	1,189.84
Total	**6,610.17**		**594.92**		**594.92**	**1,189.84**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Nine and Eight 1 Only**
Company's PAN : **ABMPL2705Q**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **04800200000960**
Branch & IFS Code: **Main Branch Jalgaon & BARB0JALGAO**

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

for Krishna Electric Stores (2324)

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27

Shipping Address :
Director Godavari Institute of Management And Res
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-6670940-5733923
Order Date: 08.07.2023

Invoice Number : BOM7-728413
Invoice Details : MH-BOM7-1034-2324
Invoice Date : 08.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-link 16 Ports TL-SG1016D Gigabit Desktop Rackmount Switch Network Hub | Plug and Play | MAC Address self-Learning, Auto MDI/MDIX and Auto Negotiation | 980035980X (980035980X) HSN:85176290	₹4,405.94	₹0.00	1	₹4,405.94	9%	CGST	₹396.53	₹5,199.00
						9%	SGST	₹396.53	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹793.06	₹5,199.00

Amount in Words:
Five Thousand One Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Appario Retail Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfilment centre is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon Business from Business eligible offers
Please note that this Invoice is not a demand to pay more

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56395**

Dated : **10/07/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**2301.00**	
CASH		
On Account Of : BEING CASH PAID TO SHREE BALAJI ELECTRONICS TOWARD COMPUTER LAB EXP. METRO MIDIA 1000 PURCHASE BILL NO B22 DATED 08/07/2023 PAID		
Amounts (in words) : Rs. Two Thousand Three Hundred One Only.		
	₹ 2301.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

CREDIT MEMO

TAX INVOICE

1/1

SHREE BALAJI ELEC'TRONICS AND TRADING

129, Khandesh Mill Shopping Complex, Station Road, JALGAON
Ph. No. 0257 - 2220633
GSTIN: 27ABCPL0066G1ZY

To : GODAVARI INSTITUTE OF MANAGEMENT

JALGAON

Mobile No : ,

Invoice No : B 22

Invoice Date: 08/07/2023

Remark

NUG

Sr.	Item Name	HSN	Gst%	Qty	Rate	Disc %	Amount
1	METRO MIDIA 1000	85176950	18.0	1 PC	1950.00		1950.00

Subject to Jalgaon jurisdiction.

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

1	TOTAL	1950.00
	OTHER CHAR	0.00
	CGST	0.00
	SGST	175.50
		175.50

Rs. Two Thousand Three Hundred One

Bill Amt **2301.00**

Bank Details :
Bank of India, Branch-Jalgaon.
A/c. 067020110000180
IFSC: BKID0000670

Paty Details :
GSTIN:
PAN:
AADHAR:

for SHREE BALAJI ELECTRONICS AND TRADING

Customer's Signature

Authorized Signature

Software By C-TRON 94222 75321/0

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 56686

Dated : 17/07/2023

Particualrs	Amount
ccount	
COMPUTER LAB EXP.	2000.00
CASH	

On Account Of :

BEING CASH PAID TO GAYATRI COMPUTER TOWARD COMPUTER LAB EXP. DIRECTOR ACER LAPTOP DISPLAY REPAIRING BILL NO 1308 DATED 13.07.2023 PAID

Amounts (in words) :

Rs. Two Thousand Only.

₹ 2000.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

gayatri COMPUTER
Sales & Services

INVOICE

GAYATRI COMPUTER SHOP NO.220. First Floor, Behind Hanuman Temple, Golani Market, Jalgaon -425001. Maharashtra Contact No: 8459515672	Invoice No. 1308	Dated 13.07.2023
	Suppliers Ref.	Mode/ Terms of payment
	DispatchedThrough	Destination
Buyer: - Godavari institute of management and Research Jalgaon **JALGAON**	DispatchDetails: -	

Sr	Description of Goods	Quantity	Rate	Amount
1	Laptop Display (acer)	1	2000	2000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
			Sub Total	
			Round Off	
		Grand Total		**2000**

ForGayatriComputer

Receiver'sSign

AuthorizedSignature

GAYATRI COMPUTER JALGAON

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **57364**

Dated : **04/08/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	897.00
CASH	
On Account Of :	
BEING CASH PAID TO APPARIO RETAIL PVT LTD(AMAZON) TOWARD COMPUTER LAB EXP BILL NO BOM7-974923 SANDISK PENDRIVE PURCHASE FOR COMPUTER LAB SYSTEM SOFTWARE PAID	
Amounts (in words) :	
Rs. Eight Hundred Ninety Seven Only.	
	₹ 897.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
*Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No:AALCA0171E
GST Registration No:27AALCA0171E1ZZ
Dynamic QR Code:

Billing Address :
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code:27

Shipping Address :
Director Godavari Institute of Management And Res
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-0963937-6672362
Order Date:01.08.2023

Invoice Number :BOM7-974923
Invoice Details :MH-BOM7-1034-2324
Invoice Date :01.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Cruzer Blade 32GB USB Flash Drive | B005FYNT3G (B005FYNT3G) HSN:85235100	₹253.38	₹0.00	3	₹760.14	9%	CGST	₹68.43	₹897.00
						9%	SGST	₹68.43	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹136.86	₹897.00

Amount in Words:
Eight Hundred Ninety-seven only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

*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 Business from Business eligible offers

Please note that this invoice is not a demand for payment

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **57365**

Dated : **05/08/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**2050.00**	
CASH		
On Account Of :		
BEING CASH PAID TO TUSHAR COMPUTER TOWARD COMPUTER LAB EXP. 256 GB SSD HARDISK CASHCOUNTER PC AND LAB DDR3 RAM PURCHASE BILL NO TC/W/978/23-24 DATED 04/08/2023 PAID BY HAND RUSHIKESH UMANE		
mounts (in words) :		
Rs. Two Thousand Fifty Only.		
	₹ 2050.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tushar Computer
25, Nath Plaza,
Jalgaon
GSTIN/UIN: 27BHHPC3241A1Z2
State Name : Maharashtra, Code : 27
E-Mail : tusharcomputer10@gmail.com

Invoice No. **TC/W/978/23-24**	Dated **4-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **978 dt. 4-Aug-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
GODAVARI INSTITULE OF MANAGEMENT AND RESEARCH
JALGAON
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**BRYT 2.5 SATA ECO 256GB SSD** *BYS2562307INAA11083*	85235100	**1 QTY**	1,100.00	932.20	QTY	**932.20**
2	**BRYT RAM DDR3 DESKTOP 8GB -16IC** *BYS8GBDDR3LD2211IN000*	84733030	**1 QTY**	949.99	805.08	QTY	**805.08**
							1,737.28
	CGST						**156.36**
	SGST						**156.36**
	Total		**2 QTY**				**₹ 2,050.00**

Godavari Institute of Management & Research, Jalgaon
DIRECTOR

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,737.28	9%	156.36	9%	156.36	312.72
Total:	**1,737.28**		**156.36**		**156.36**	**312.72**

Tax Amount (in words) : **INR Three Hundred Twelve and Seventy Two paise Only**

Declaration
1) Our responsibility ceases as soon as the material leaves our premises. 2) Goods ones sold will not be taken back/exchange. 3) Interest @ 24% will be charged if not paid by due date. 4) Tushar Comuter will not be liable for any type of losses because of warranty delay. 5) No warranty / claim for physical damage, burnt goods, short shipment

Scan & Pay

Company's Bank Details
Bank Name : **SARASWAT BANK**
A/c No. : **360100100000268**
IFS Code : **JALGAON & SRCB0000360**

Customer's Seal and Signature

for Tushar Computer

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

Godavari Institute of Management & Research

Journal Voucher

ID. : **57378** Dated : **05/08/2023**

Particualrs		Debit	Credit
To			
COMPUTER LAB EXP.	(Dr.)	5030.00	
YASH COMPUTERS			5030.00
On Account Of : BEING J.V.PASSED TOWARDS COMPUTER LAB EXP TONER REFILL NEW TONER PURCHASE THROUGH YASH COMPUTER AS PER BILL NO. 857 DATED 20/07/2023 BILL NO 871 DATED 04/08/2023 AS PER BILL ENCLOSED			
Amounts (in words) : Rs. Five Thousand Thirty Only.		₹ 5030.00	₹ 5030.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 857 "Sft" Date 20/07/2023

To,
M/s. Godavari IMR College
MIDC, Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Toner Refilling	4	350/-	1400/-
2)	New Toner Bo21 Brother.	2	940/-	1880/-
3)	Toner Refilling Bro 2365	1	350/-	350/-
4)	Repairing charges Drum unit Brother 7500D -	1	1050/-	1050/-
5)				

Amount In words Rs. Four Thousand Six hundred Eighty only

TOTAL 4680/-

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

Godavari Institute of Management & Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 871 " SFV Date 04/08/2023

To,
M/s. GIMR
Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Toner Refilling 2365	1	350/-	350/-
	Amount In words Rs. Three hundred fifty only		TOTAL	350/-

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **57773** Dated : **18/08/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**840.00**	
CASH		
On Account Of :		
BEING CASH PAID TO STAR COMPUTER SALES AND SERVICES TOWARD COMPUTER LAB EXP 2 COMBO KEYBOARD MOUSE BILL NO 057 DATED 12/08/2023 PAID BY HAND VIDYADHAR INGALE		
Amounts (in words) :		
Rs. Eight Hundred Fourty Only.		
	₹ 840.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

STAR COMPUTER

SALE & SERVICES

Plot No.4, Near Ichaadevi Chowk,Backside of Namaskar Laminet
Mehrun Road, Jalgaon.- 425001 Maharashtra
DEALERS IN:-
All Types of old & New Computer, Laptops, CCTV,
Printers, UPS, Accessories, Peripherals, Seles & Services

Cash

Mob. 8668632894
7020139937

M/S Godavari Inst. Date: 12/8/23

No.- 057

Sr.No.	Particuler	Qty.	Rate
1	Extn. wb combo.	2	760
	380 x 2		
2	Laptop. code. Pwr.	1	80
	80 x 1		
		Total	840

STAR COMPUTER
Director

Sunday Closed | No Sales Return | No Replace

Delivery ☐ Self Pickup ☑

Cash Recy

Sing

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **57837**

Dated : **18/08/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	**3403.00**
CASH	
On Account Of :	
BEING CASH PAID TO TECH CONNECT AND APPARIO PVT LTD TOWARD COMPUTER LAB EXP. MECHANICAL KEYBOARD FOR CASH COUNTER AND TP LINK USB ADAPTER FOR TEACHING STAFF PURCHASE BILL NO FAEJG2401164411,BOM5-1034-2324 PAID	
Amounts (in words) :	
Rs. Three Thousand Four Hundred Three Only.	₹ 3403.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR,
Godavari Institute of Management & Research,Jalgaon

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,
Ship-from Address: *Warehouse Saidham, G warehouse, At Village - Dohale, Post Padgha,, Opp Vaishnavdevi Mandir, Taluka Bhiwandi, Dist Thane, Bhiwandi, MAHARASHTRA, India - 421101, IN-MH*
GSTIN - 27AAICA4872D1ZO

Invoice Number # FAEVJG2401164411

Order ID: OD328888180774724100
Order Date: 14-08-2023
Invoice Date: 14-08-2023
PAN: AAICA4872D
CIN: U52100DL2010PTC202600

Bill To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC. Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

Ship To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC. Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Wireless USB Adapters FSN: USBDMNVGYTTSJS3E HSN/SAC: 85176930	**TP-Link TL-WN823N 300Mbps Mini Wireless N USB Adapter** Warranty: 3 Years Limited Carry In Warranty 1. [IMEI/Serial No: 22361B1007899] **CGST:** 9.0 % **SGST/UTGST:** 9.0 %	1	599.00	0.00	507.62	45.69	45.69	599.00
	Shipping And Handling Charges	1	45.00	-40.00	4.24	0.38	0.38	5.00
	Total	**1**	**644.00**	**-40.00**	**511.86**	**46.07**	**46.07**	**604.00**

Grand Total **₹ 604.00**

Tech-Connect Retail Private Limited

Authorized Signatory

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar,PC- Farrukhnagar, Jhajjar, Haryana - 124103

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict
Thane, Maharashtra, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27

Shipping Address :
Director Godavari Institute of Management And Res
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-8549154-1057923
Order Date: 13.08.2023

Invoice Number : BOM5-1340327
Invoice Details : MH-BOM5-1034-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TVS ELECTRONICS Gold Prime Mechanical Wired Keyboard | Dustproof Key switches | Guaranteed 50 Million keystrokes | 1.5 Meter USB Cable, USB Gold Keyboard (Black) | B08GXDMLNJ (B08GXDMLNJ) HSN:84716040	₹2,372.04	₹0.00	1	₹2,372.04	9%	CGST	₹213.48	₹2,799.00
						9%	SGST	₹213.48	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹426.96	₹2,799.00

Amount in Words:
Two Thousand Seven Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

*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

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58023** Dated : **26/08/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	**509.00**
CASH	
On Account Of :	
BEING CASH PAID TO SRI RAMANA SOLVEX PVT LTD (ONLINE FILPKART) TOWARD COMPUTER LAB EXP. PENDRIVE PURCHASE FOR CASH COUNTER USE BILL NO FAJIDD2400126937 PAID	
Amounts (in words) : Rs. Five Hundred Nine Only.	**₹ 509.00**

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Tax Invoice

Sold By: Sri Ramana Solvex Private Limited ,

Ship-from Address: *Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar,FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-HR*

GSTIN - 06AAHCS7535A1ZJ

Invoice Number # FAJIDD2400126937

Order ID: OD328949222936081100

Order Date: 21-08-2023

Invoice Date: 21-08-2023

PAN: AAHCS7535A

Bill To
GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH
GIMR CAMPUS P54 NEAR BHARAT PETROLEUM ADDL MIDC JALGAON,
Godavari CBSC School,Jalgaon.
Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

Ship To
GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH
GIMR CAMPUS P54 NEAR BHARAT PETROLEUM ADDL MIDC JALGAON,
Godavari CBSC School,Jalgaon.
Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

otal items: 1

roduct	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
endrives SN: ACCF7GP2FHNTPVCH ISN/SAC: 85235100	**SanDisk SDCZ430-064G-I35 64 GB Pen Drive** Warranty: 2 Years manufacturing warranty IGST: 18.0 %	1	469.00	0.00	397.46	71.54	469.00
	Shipping And Handling Charges	1	40.00	0.00	33.90	6.10	40.00
	Total	**1**	**509.00**	**0.00**	**431.36**	**77.64**	**509.00**

Grand Total **₹ 509.00**

Sri Ramana Solvex Private Limited

Authorized Signatory

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

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Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Sri Ramana Solvex Private Limited , L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58208**

Dated : **01/09/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	**4700.00**
CASH	

On Account Of :

BEING CASH PAID TO ADDON SYSTEM AND CONSULTANT TOWARD COMPUTER LAB EXP. ANTIVIRUS 7QTY ,MOUSEPAD 20QTY ,MOUSE1 QTY PUCHASE BILL NO B/118 PAID FOR COMPUTER LAB USE

Amounts (in words) :

Rs. Four Thousand Seven Hundred Only.

₹ 4700.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ADDON

SYSTEMS & CONSULTANTS

156, 1st Floor, Golani Market, Jalgaon.
☎ 2221511, Mob. : 9423977877

CASH / ~~CREDIT~~ MEMO

TAX INVOICE

M/s. Godawari IMR

Mob. : Jalgaon

INVOICE NO. : B/118

GST No.

DATE : 01/09/23

S.No.	PARTICULARS	HSN/SAC	RATE	QTY.	AMOUNT
017	Antivirus N.P. Total 1 year		500	7 No	3500/-
027	Mouse pad		45	20	900/-
037	HP Mouse M10		300	1 No	300/-
			CGST 9%		Incl.
			SGST 9%		Incl.
GSTIN : 27AABPY4123H1ZO			TOTAL Rs.		4700/-

Rs. Four thousand seven hundred only.

Subject to Jurisdictions of Jalgaon Court

RECEIVER'S SIGN

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

For - ADDON SYSTEMS & CONSULTANTS

ADDON Systems & Consultants
Authorised Sales & Services For Computer & Peripherals
156, 1st Floor, Golani Market, Jalgaon. Ph: 2221511, 9423977877

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58240** Dated : **04/09/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1250.00**	
CASH		
On Account Of :		
BEING CASH PAID TO STAR COMPUTER TOWARD COMPUTER LAB EXP SSD 128GB HARDDISK AND RAM 8GB PURCHASE BILL NO 1216 DATED 29/08/2023 PAID BY HAND RUSHIKESH UMANE		
Amounts (in words) :		
Rs. One Thousand Two Hundred Fifty Only.		
	₹ 1250.00	

Cashier
Gaurav Hemraj Patil

Rushikesh
Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

INVOICE

STAR COMPUTER Plot No. 4 Near Icchadevi Chowk Mehrun Jalgaon -425001. Maharashtra Contact No: 7020139937	Invoice No. 1216	Dated 29.08.2023
	Suppliers Ref.	Mode/ Terms of payment
	Dispatched Through	Destination
Buyer: - Godavari Institute of Management Jalgaon **JALGAON**	Dispatch Details: -	

Sr	Description of Goods	Quantity	Rate	Amount
1	SSD 128GB	1	800	800
2	Ram 8gb	1	450	450
3				
4				
5				
6				
8				
9				
			Sub Total	
			Round Off	
		Grand Total		**1250**

For STARCOMPUTER

Receiver's Sign

Authorized Signature

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 58508 Dated : 12/09/2023

Particualrs	Debit	Credit
To		
COMPUTER LAB EXP. (Dr.)	1800.00	
YASH COMPUTERS		1800.00

On Account Of :

BEING J.V.PASSED TOWARDS COMPUTER LAB EXP TONER REFILL NEW TONER PURCHASE THROUGH YASH COMPUTER AS PER BILL NO. 905 DATED 12/09/2023 AS PER BILL ENCLOSED

Amounts (in words) :

Rs. One Thousand Eight Hundred Only.

	₹ 1800.00	₹ 1800.00

Cashier

Gaurav Hemraj Patil

Principal/Director

Director
Godavari Institute of Management & Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 905 Date : / /202

To,
M/s. Godavari I.M.R. College
MIDC, Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Drum - Brother	1	850/-	850/-
2)	Repairing charges Drum Unit	1	200/-	200/-
3)	Toner Refilling	1	350/-	350/-
4)	printer Repairing Epson lm-200 paper pinch Roller	1	450/-	450/-
			TOTAL	1800/-

Amount In words Rs. One Thousand Eight Hundred only

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58639** Dated : **15/09/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1100.00**	
CASH		
On Account Of : BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 929 PAID FOR VIRTUAL ROOM TEACHING STAFF BROTHER PRINTER DRUM AND SERVICING		
Amounts (in words) : Rs. One Thousand One Hundred Only.		
	₹ 1100.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 929 " SR " Date 15 04 /2023

To,
M/s. Godavari EMR College

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Drum Brother 2365	1	850/-	850/-
2)	Drum Unit - Repairing	1	250/-	250/-
	Paid 1100/- 10/39 By hand Vidhadhar Mirjee			
	Amount In words Rs. One thousand One hundred only		TOTAL	1100/-

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58643** Dated : **15/09/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**2707.00**	
CASH		
On Account Of : BEING CASH PAID TO CONNECT RETAILS PVT LTD,MAXIMUM SOLUTION(ONLINE PURCHASE) TOWARD COMPUTER LAB EXP. TP LINK WIRELESS ADAPTER,CHARGER PURCHASE BILL NO 103151,103148,TFMF-7355 PAID		
mounts (in words) : Rs. Two Thousand Seven Hundred Seven Only.		
	₹ 2707.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: *Survey No. 35/1 P and Survey No. 36 P of Village: Baroda Arjun ,, Tehsil: Sanwer, District: Indore, Madhya Pradesh - 453771, Indore, MADHYA PRADESH, India - 453771, IN-MP*

GSTIN - 23AAICA4872D1ZW

Invoice Number # FAJ01N2400103151

Order ID: OD329143620816598100

Order Date: 13-09-2023

Invoice Date: 13-09-2023

PAN: AAICA4872D

CIN: U52100DL2010PTC202600

Bill To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC. Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

Ship To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC. Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Wireless USB Adapters FSN: USBDMNVGYTTSJS3E HSN/SAC: 85176930	**TP-Link TL-WN823N 300Mbps Mini Wireless N USB Adapter** Warranty: 3 Years Limited Carry In Warranty 1. [IMEI/Serial No: 22361B1003494] **IGST:** 18.0 %	1	599.00	0.00	507.62	91.37	599.00
	Shipping And Handling Charges	1	45.00	-40.00	4.24	0.76	5.00
	Total	**1**	**644.00**	**-40.00**	**511.86**	**92.13**	**604.00**

Grand Total **₹ 604.00**

Tech-Connect Retail Private Limited

Authorized Signatory

Godavari Institute of Management & Research,Jalgaon

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Thank You!
for shopping with us

Returns Policy: *At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the* **original Brand box/price tag, original packing and invoice** *without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.*

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar,FC-Farrukhnagar, Jhajjar, Haryana - 124103

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E.

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,
Ship-from Address: *Survey No. 35/1 P and Survey No. 36 P of Village: Baroda Arjun ,, Tehsil: Sanwer, District: Indore, Madhya Pradesh - 453771, Indore, MADHYA PRADESH, India - 453771, IN-MP*
GSTIN - 23AAICA4872D1ZW

Invoice Number # FAJ01N2400103148

Order ID: OD329143620816598100
Order Date: 13-09-2023
Invoice Date: 13-09-2023
PAN: AAICA4872D
CIN: U52100DL2010PTC202600

Bill To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC. Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

Ship To
Director Godavari Institute Of Management And Research Jalgaon
Godavari Institute of Management & Research, P-54,, Additional MIDC. Jalgaon 425003 Maharashtra
Phone: xxxxxxxxxx

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Wireless USB Adapters FSN: USBDMNVGYTTSJS3E HSN/SAC: 85176930	**TP-Link TL-WN823N 300Mbps Mini Wireless N USB Adapter** Warranty: 3 Years Limited Carry In Warranty 1. [IMEI/Serial No: 2233643005644] IGST: 18.0 %	1	599.00	0.00	507.62	91.37	599.00
	Shipping And Handling Charges	1	45.00	-40.00	4.24	0.76	5.00
	Total	**1**	**644.00**	**-40.00**	**511.86**	**92.13**	**604.00**

Grand Total **₹ 604.00**

Tech-Connect Retail Private Limited

Authorized Signatory

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

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Thank You!
for shopping with us

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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited , Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar,FC-Farrukhnagar, Jhajjar, Haryana - 124103

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Maximum Solution India
*RZF-1/90 A Gali No.1 Mahavir Enclave,Palam,NEW DELHI
New Delhi, Delhi, 110045
IN

PAN No:AATPJ5265H
GST Registration No:07AATPJ5265H1ZA
Dynamic QR Code:

Billing Address :
GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH
P 54 MIDC Area, Near Bharat Petroleum, Bharat Petroleum MIDC Area Jalgaon
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code:27

Shipping Address :
GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH
GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH
P 54 MIDC Area, Near Bharat Petroleum, Bharat Petroleum MIDC Area Jalgaon
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:407-7950908-8724335
Order Date:07.09.2023

Invoice Number :TFMF-7355
Invoice Details :DL-TFMF-1163210465-2324
Invoice Date :07.09.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	80W Fast Warp Dash Charger USB Adapter with Type C Dash Fast Charging Cable for Oneplus Compatible with 11/11R/10/9/9T/9R/Nord/8/8 Pro/7 | B0CFHH2RD2 (61-BLHC-TYZZ) HSN:8504	₹1,270.34	₹0.00	1	₹1,270.34	18%	IGST	₹228.66	₹1,499.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹228.66	₹1,499.00

Amount in Words:
One Thousand Four Hundred Ninety-nine only

For Maximum Solution India:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Amazon Seller Services Pvt. Ltd., ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfilment centre is co-located)
Customers desirous of availing input GST credit are required to create a Business account and purchase on Amazon Business from Business eligible offers
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Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59500**

Dated : **23/10/2023**

Particualrs	Amount
Account	
COMPUTER LAB EXP.	**600.00**
CASH	
On Account Of : BEING CASH PAID TO JAGRUTI INFOTECH TOWARD COMPUTER LAB EXP. BILL NO 128 PAID BY HAND VIDYADHAR INGALE	
Amounts (in words) : Rs. Six Hundred Only.	**₹ 600.00**

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

॥ श्री ॥

Subject to Jalgaon Jurisdiction

Jagruti Infotech

B-14, SECOND FLOOR, GOLANI MARKET,
JALGAON - 425 001 (M.S.) M. 9225124962, 9325124962

CASH/CREDIT MEMO

To,
M/s. Godavari I.M.R.
Jalgaon

No. 128

Date : 23/10/023

S.No.	Particulars	Qty.	Rate	Amount
1)	12A Toner Rifiling	1		300/-
2)	12A Toner Drum	1		300/-
	Cash paid			
	Thank You...!			
			TOTAL	600/-

* Terms & Conditions :-
1. No Warranty for repaired parts.
2. Warranty if any will be carry into Mfg. Service Center.
3. Replacement time 3 to 4 weeks.
4. No Warranty on Burns & Damages
5. Warranty if any will be as per company's warranty policy.
6. Interest @24% p.a.will be incurred on unpaid bill.
7. Payment 100% against delivery

Receiver's Signature

Authorised Signatory

JAGRUTI INFOTECH

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59513** Dated : **25/10/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**300.00**	
CASH		
On Account Of :		
BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 969 PAID FOR VIRTUAL ROOM TEACHING STAFF BROTHER PRINTER TONER REFILL		
Amounts (in words) :		
Rs. Three Hundred Only.		
	₹ 300.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 969

Date 25/10/2023

To,
M/s. Godavari IMR College
MIDC, Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1	~~Rbn~~ Toner Refilling Brother 2365	1	300/-	300/-
	cash paid by Vaibhav Sir			
Amount In words Rs. Three hundred Only			TOTAL	300/-

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

DIRECTOR

Authorised Signatory

Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59726**

Dated : **02/11/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**600.00**	
CASH		
On Account Of : BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 976 PAID FOR PRINTER 2QTY TONER REFILL		
Amounts (in words) : Rs. Six Hundred Only.		
	₹ 600.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 976

Date : 2 / 11 /2027

To,
M/s. Godavari College Lmp
Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1	Toner Refilling Brother 2365	2	300/-	600/-
			TOTAL	600/-

Amount In words Rs. Six Hundred

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59964** Dated : **18/11/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**832.00**	
CASH		
On Account Of :		
BEING CASH PAID TO NINE DOTS TOWARD COMPUTER LAB EXP BILL NO JAL/2023/1015 PAID FOR EPSON COLOUR PRINTER REPAIRING		
Amounts (in words) :		
Rs. Eight Hundred Thirty Two Only.		
	₹ 832.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

NINE DOTS
Printers Services

email : support@ninedotsprinter.com / ninedotsprinter@yahoo.com

Jalgaon Branch:
360, Jaikisan Wadi, Opp G.S. High School, Near Golani Market,
Jalgaon-425001
Ph No. 02[illegible]7 2241389 Mb No. 9850824399

Authorized Service Center and Spares for
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EPSON EXCEED YOUR VISION

Tax Invoice

Customer Name: GODAVRI INSTITUTE
Address: MIDC GODAVRI INSTITUTE JALGAON.
Model: L3151
PO Ref. No.:

Tax Invoice No.: JAL/2023/1015
Tax Invoice Date & Time: 18/11/2023 01:15:29 PM
Serial No.: X6JT010494
Terms Of Payment: Cash

Sr. No.	Parts Name/Description	HSN code	Unit Price	Qty	CGST		SGST		Total Price
					Rate	Amt	Rate	Amt	
1	ENCODER CR 2189473 L3110 / L5190	85441990	305.00	1	9.00	27.45	9.00	27.45	359.90
2	REPAIRING & MAINTENANCE CHARGES A4	998713	400.00	1	9.00	36.00	9.00	36.00	472.00

Sub Total	832.00
Gross Amount	831.90
Total Amount	832

Amount In Words: Eight Hundred Thirty Two Rupees only
GSTIN NO.: 27BMQPS0630H1ZT
PAN NO.: BMQPS0630H
SERVICE TAX NO.: BMQPS0630HSD003

Bank Name: BANK OF INDIA -279
A/c No.: 080320110000279
Branch & IFS Code: NASHIK MAIN & BKID0000803

E & O.E: NO WARRANTY ON BURN OR PHYSICAL DAMAGE & ANY REPAIR

FOR NINE DOTS PRINTER SERVICES

Authorized Signatory

Received the above goods in good condition

Receiver Signature & Name/Stamp

All condition of sale mentioned on the reverse side will be taken as read & agreed by the buyer

I/We hereby certify that our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date of which the sale of goods specified in this tax invoice memorandum is made by us and that the transition of sales covered by this tax invoice memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sale has been paid or shall be paid.

Terms [illegible]nditions: 1) No property or title to the goods shall pass to the customer unless and until the customer has made full and final payments of the entire sum due to us. 2) We [illegible] no responsibility for equipment's not collected within 30 days after intimation of completion of work. 3) Any complaint as regards the condition of material should reach us within 48 hours of receipt of material failing, after which no complaint will be entertained. 4) Sales tax declaration forms, if any should reach us within seven days from the date of invoice otherwise supply entry invoice for full tax amount will be raised. 5) We can give an estimate of repair charges on initial inspection. We will intimate the customer in case any additional work is found necessary after opening the equipment for repairs. However no further work shall be carried out unless concurrence from the customer is obtained. 6) Consumable items like the plastic parts, cables, gears and ink cartridge do not carry any warranty. 7) We reserve the rights to charge interest at 3% per month for payments delayed beyond 30 days of the date of invoice. 8) Delivery means delivery against this invoice and against installation. 9) All transactions are subject to Nashik Jurisdiction. 10) Any sale made in this invoice does not include software support unless and until explicitly mentioned. 11) Our liability is limited to repairs/ replacement of faulty parts if committed in writing but under no circumstances extend to incidental losses like loss of data, time and interest. 12) No warranty on burn or physical damaged & any repair.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60232**

Dated : **04/12/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1050.00**	
CASH		
On Account Of : BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 110 PAID FOR PRINTER 3 QTY TONER REFILL VIDYADHAR INGALE		
Amounts (in words) : Rs. One Thousand Fifty Only.		
	₹ 1050.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. **110** (1 Set)

Date 04/12/2023

To,
M/s. Godavari EMR college
Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1	Canon Refilling Bro2365	3	350/-	1050/-
	Cash paid			
			TOTAL	1050/-

Amount In words Rs One Thousand Fifty only

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Authorised Signatory

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60356** Dated : **11/12/2023**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	802.00	
CASH		
On Account Of :		
BEING CASH PAID TO NINE DOTS TOWARD COMPUTER LAB EXP BILL NO JAL/2023/1096 PAID FOR EPSON COLOUR PRINTER REPAIRING		
Amounts (in words) :		
Rs. Eight Hundred Two Only.		
	₹ 802.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

NINE DOTS
Printers Services

Jalgaon Branch:
358, Jaiksan Wadi, Opp. G.S. High School, Near Gokani Market
Jalgaon-425001
Ph No. 0257 2241909 Mb No. 9850824399

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Tax Invoice

Customer Name: GODAVRI INSTITUTE
Address: MIDC GODAVRI INSTITUTE JALGAON.
Model: L3210
PO Ref. No.:

Tax Invoice No.: JAL/2023/1096
Tax Invoice Date & Time: 08/12/2023 12:16:25 PM
Serial No.: X6JT010494
Terms Of Payment: Cash

Sr. No.	Parts Name/Description	HSN code	Unit Price	Qty	CGST		SGST		Total Price
					Rate	Amt	Rate	Amt	
1	W... INK TRAY POROUS PAD L3110 / L3150 1830528 MAINTENANCE BOX ASSY	84439959	280.00	1	9.00	25.20	9.00	25.20	330.40
2	REPAIRING & MAINTENANCE CHARGES A4	998713	400.00	1	9.00	36.00	9.00	36.00	472.00

Sub Total	802.00
Gross Amount	802.40
Total Amount	802

Amount In Words: Eight Hundred Two Rupees only
GSTIN NO.: 27BMQPS0630H1ZT
PAN NO.: BMQPS0630H
SERVICE TAX NO.: BMQPS0630HSD003

Bank Name: BANK OF INDIA -279
A/c No.: 080320110000279
Branch & IFS Code: NASHIK MAIN & BKID0000803

E & O.E: NO WARRANTY ON BURN OR PHYSICAL DAMAGE & ANY REPAIR

FOR NINE DOTS PRINTER SERVICES

Authorized Signatory

Received the above goods in good condition

Receiver Signature & Name/Stamp

All condition of sale mentioned on the reverse side will be taken as read & agreed by the buyer

We hereby certify that our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date of which the sale of goods specified in this tax invoice memorandum is made by us and that the transition of sales covered by this tax invoice memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sale has been paid or shall be paid.

Terms and Conditions: 1) No property or title to the goods shall pass to the customer unless and until the customer has made full and final payments of the entire sum due to us. 2) We accept no responsibility for equipment's not collected within 30 days after intimation of completion of work. 3) Any complaint as regards the condition of material should reach us within 48 hours of receipt of material failing, after which no complaint will be entertained. 4) Sales tax declaration forms, if any should reach us within seven days from the date of invoice otherwise supply entry invoice for full tax amount will be raised. 5) We can give an estimate of repair charges on initial inspection. We will intimate the customer in case any additional work is found necessary after opening the equipment for repairs. However no further work shall be carried out unless concurrence from the customer is obtained. 6) Consumable items like the plastic parts, cables, gears and ink cartridge do not carry any warranty. 7) We reserve the rights to charge interest at 3% per month for payments delayed beyond 30 days of the date of invoice. 8) Delivery means delivery against this invoice and against installation. 9) All transactions are subject to Nashik jurisdiction. 10) Any sale made in this invoice does not include software support unless and until explicitly mentioned. 11) Our liability is limited to repairs/ replacement of faulty parts if committed in writing but under no circumstances extend to incidental losses like loss of data, time and interest. 12) No warranty on burn or physical damaged & any repair.

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60905** Dated : **04/01/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**800.00**	
CASH		
On Account Of : BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 064 PAID FOR CASH COUNTER TONER REFILL 2 QTY RUPESH PATIL		
Amounts (in words) : Rs. Eight Hundred Only.		
	₹ 800.00	

Cashier

Gaurav Hemraj Patil

R.G Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. **064** "GIMR"

Date 24/10/2024

To,
M/s. Godavari IMR College
Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Toner Refilling HP 12A	2	300/-	600/-
2)	Drum 12A	1	200/-	200/-
			TOTAL	800/-

Amount in words Rs. Eight Hundred only

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60985**

Dated : **09/01/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**300.00**	
CASH		
On Account Of : BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 053 PAID TONER REFILL BY HAND VIDHYADHAR INGALE		
Amounts (in words) : Rs. Three Hundred Only.		
	₹ 300.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 053 Date 09/01/2024

To,
M/s. Godavari Inst of college
MIDC Jalgaon

Your Order No. :

No.	Description of Goods	Qty.	Rate	Amount
1	Toner Refilling Brother 2365	1	300/-	300/-
	cash paid on 09/01			
			TOTAL	300/-

Amount In words Rs. Three Hundred Only

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **61611** Dated : **06/02/2024**

Particualrs	Debit	Credit
To		
COMPUTER LAB EXP. (Dr.)	**3600.00**	
GAURAV HEMRAJ PATIL		**3600.00**
On Account Of : BEING JV PASSED COMPUTER LAB EXP ANTIVIRUS,WIFI ADPTER THROUGH GAURAV HEMRAJ PATIL AS PER BILL NO B-255 DATED 03/02/2024 PAID		
Amounts (in words) : Rs. Three Thousand Six Hundred Only.		
	₹ 3600.00	**₹ 3600.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ADDON

SYSTEMS & CONSULTANTS

156, 1st Floor, Golani Market, Jalgaon.
☎ 2221511, Mob. : 9423977877

CASH / CREDIT MEMO

TAX INVOICE

M/s. Godavari IMR

Mob. : Jalgaon

INVOICE NO. : B-255

GST No.

DATE : 03/02/24

S.No.	PARTICULARS	HSN/SAC	RATE	QTY.	AMOUNT
17	Netprotect Anti-Total sum 1 year		500	5	2500/-
27	Tp link TL-WN 823N		1100	1	1100/-
				CGST 9%	180
				SGST 9%	180
	GSTIN : 27AABPY4123H1ZO			TOTAL Rs.	3600

Rs. Three thousand six hundred only

Subject to Jurisdictions of Jalgaon Court

RECEIVER'S SIGN

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

For - ADDON SYSTEMS & CONSULTANTS

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61746** Dated : **12/02/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1300.00**	
CASH		
On Account Of : BEING CASH PAID TO INDIAN ELECTRONICES TOWARD COMPUTER LAB EXP. CAMERA CARD READER,MEMORY CARD PURCHASE BILL NO CR/1341 PAID BY HAND VIDHYADHAR INGALE		
Amounts (in words) : Rs. One Thousand Three Hundred Only.		
	₹ 1300.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

BILL OF SUPPLY CREDIT

Indian Electronics , Jalgaon
26, Fule Market, Near Tower,
Opp. City Police Station,
Jalgaon-425001
Ph.0257-2236463
GSTIN/UIN: 27AEYPJ1840B1ZI
State Name : Maharashtra, Code : 27
E-Mail : indianelectronics11@yahoo.com

Invoice No.	Dated
CR/1341	10-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Godavari Institute of Managements & Research
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Godavari Institute of Managements & Research
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sandisk Micro SD Card Ultra 120MBS 32GB		1 Nos.		800.00	Nos.		800.00
2	Card Reader		1 Nos.		500.00	Nos.		500.00
	Total		2 Nos.					₹ 1,300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Three Hundred Only

Company's Bank Details
A/c Holder's Name : Indian Electronics
Bank Name : HDFC Bank Current A/C
A/c No. : 50200074708208
Branch & IFS Code : DSP CHOWK, JALGAON & HDFC0000180
SWIFT Code :

Declaration
Composition Taxable Person, Not Eligible to Collect Tax on Supplies.

for Indian Electronics , Jalgaon

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62132** Dated : **23/02/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**8000.00**	
CASH		
On Account Of :		
BEING CASH PAID TO NEW BOMBAT RADIO TOWARD COMPUTER LAB EXP. SM PROFESSIONAL XR40 WIRELESS MICROPHONE WITH COLLER MIC BILL NO 330 PAID BY HAND PRAFULL BHOLE		
Amounts (in words) :		
Rs. Eight Thousand Only.		
	₹ 8000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

New Bombay Radio

10.Malhara Market, Near Old Bus Stand, Jalgaon. M.9689454638,9834521345 Email-tjsraval67@gmail.com

Invoice No.: CA- 330 **TAX INVOICE** **Date :** 28/02/2024.

M/s. Godavari IMR College - Jalgaon

Address : _____ **Place to Supply :** _____

GSTIN : | | | | | | | | | | | | | | | | **Mobile No.:** _____

Shipped to State _____ **State Code** _____ **Transport by :** _____

Qty.	HSN	Description of goods	Rate	Amount
01	8518	SM Professional XR 40 HL-Wireless microphone	6779.66	6779.66

GSTIN / UIN No : 27AHYPR3304H1ZX

A/C Name : New Bombay Radio
Bank A/C No : 01021003978
Bank Name : Jalgaon Janta Sahakari Bank
IFSC : JJSB0000002

In Words : Eight thousand Rupees only/-

Total Amount before TAX		6779.66
Packaging / Transportation		—
Sub Total		—
ADD : SGST	9 %	610.16
ADD : CGST	9 %	610.16
ADD : IGST	%	—
Total Amount after TAX ₹		8000/-

Terms & Conditions

- Goods sold will not be taken back or exchanged E & OE Jalgaon Jurisdiction
- Sold Subject to our terms & Condition of Sale
- We are not responsible for any damage during transportation
- We declare that this invoice shows the actual price of goods Desecribed & that all particular are true & correct.

For New Bombay Radio

AHUJA® Studiomaster® PROFESSIONAL

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 62090

Dated : **23/02/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**3000.00**	
CASH		
On Account Of : BEING CASH PAID TO NEW BOMBAT RADIO TOWARD COMPUTER LAB EXP. AHUJA MICROPHONE WIRE BILL NO 328 PAID BY HAND PRAFULL BHOLE		
Amounts (in words) : Rs. Three Thousand Only.		
	₹ 3000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

New Bombay Radio

10,Malhara Market, Near Old Bus Stand, Jalgaon. M.9689454638,9834521345 Email-tjsraval67@gmail.com

Invoice No.: CA- 328 **TAX INVOICE** Date : 5/01/2024

M/s. GIMR College Jalgaon.

Address : _____ Place to Supply : Jalgaon

GSTIN : | | | | | | | | | | | | | | | | Mobile No.: _____

Shipped to State _____ State Code _____ Transport by : _____

Qty.	HSN	Description of goods	Rate	Amount
01	8518	98 NO XLR microphone	1271.18	1271.18
01	8518	99 NO XLR microphone.	1271.18	1271.18

GSTIN / UIN No : 27AHYPR3304H1ZX

A/C Name : New Bombay Radio
Bank A/C No : 01021003978
Bank Name : Jalgaon Janta Sahakari Bank
IFSC : JJSB0000002

In Words : Three thousand Rupees Only

Total Amount before TAX		2542.37
Packaging / Transportation		—
Sub Total		—
ADD : SGST	9 %	228.81
ADD : CGST	9 %	228.81
ADD : IGST	%	—
Total Amount after TAX ₹		3000/-

Terms & Conditions

- Goods sold will not be taken back or exchanged E & OE Jalgaon Jurisdiction
- Sold Subject to our terms & Condition of Sale
- We are not responsible for any damage during transportation
- We declare that this invoice shows the actual price of goods
- Desecribed & that all particular are true & correct.

For New Bombay Radio

AHUJA® Studiomaster® PROFESSIONAL

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62091**

Dated : **23/02/2024**

Particualrs	Amount	
ccount		
COMPUTER LAB EXP.	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ADDON SYSTEM AND CONSULTANT TOWARD COMPUTER LAB EXP. 4U RACK AND WIFI ROUTER BILL NO B/266,267 DATED 22/02/2024 PAID FOR COMPUTER LAB USE		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ADDON

SYSTEMS & CONSULTANTS

156, 1st Floor, Golani Market, Jalgaon.
☎ 2221511, Mob. : 9423977877

CASH / ~~CREDIT~~ MEMO

TAX INVOICE

M/s. Godawari IMR

Mob. : Jalgaon.

INVOICE NO. : B-266

GST No.

DATE : 22/02/24

S.No.	PARTICULARS	HSN/SAC	RATE	QTY.	AMOUNT
01	Connum LV Rack		2500	1NS	2000/-
				CGST 9%	Incl
				SGST 9%	Incl.
	GSTIN : 27AABPY4123H1ZO			TOTAL Rs.	2500/-

Rs. Two thousand only.

Subject to Jurisdictions of Jalgaon Court

RECEIVER'S SIGN

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

For - ADDON SYSTEMS & CONSULTANTS

ADDON

SYSTEMS & CONSULTANTS

156, 1st Floor, Golani Market, Jalgaon.
☎ 2221511, Mob. : 9423977877

CASH / CREDIT MEMO

TAX INVOICE

M/s. Godavari IMR

Mob. : Jalgaon.

INVOICE NO. : B-267

GST No.

DATE : 21/02/24

S.No.	PARTICULARS	HSN/SAC	RATE	QTY.	AMOUNT
1	TP-link 750AC Wireless Router		2500	1	2500/-
			CGST 9%		Incl.
			SGST 9%		Incl.
	GSTIN : 27AABPY4123H1ZO		TOTAL Rs.		2500/-

Rs. Two thousand five hundred only.

Subject to Jurisdictions of Jalgaon Court

RECEIVER'S SIGN

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

For - ADDON SYSTEMS & CONSULTANTS

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62364** Dated : **06/03/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**250.00**	
CASH		
On Account Of :		
BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 217 PAID TONER REFILL BY HAND VIDHYADHAR INGALE		
Amounts (in words) :		
Rs. Two Hundred Fifty Only.		
	₹ 250.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers
Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 217 " SR " Date 06 /03/2024

To,
M/s. Godavari DoR

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1	Tonor Refilling	1	250/-	250/-
	Cash paid			

Amount in words Rs. Two hundred Fifty only

TOTAL 250/-

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

Authorised Signatory

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID : **62774** Dated : **21/03/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**1740.00**	
CASH		
On Account Of :		
BEING CASH PAID TO NAMRATA TRADERS TOWARD COMPUTER LAB EXP. PRINTER INK PURCHASE BILL NO 1291 PAID		
Amounts (in words) :		
Rs. One Thousand Seven Hundred Fourty Only.		
	₹ 1740.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

CASH TAX INVOICE

NAMRATA TRADERS
Shop No: 217, D-Wing Golani Market
9823062007/9423187059
GSTIN/UIN: 27ACLPA2976Q1ZY
State Name : Maharashtra, Code : 27
E-Mail : ntbalaji@yahoo.co.in

Buyer (Bill to)
Godavari I M R
P-54 M I D C
Jalgaon-425003
State Name : Maharashtra, Code : 27

Invoice No. **23/24CH-1291**	Dated **21-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**EPSON INK 003-BLACK**	3215	18 %	**1 btl**	279.661	btl	**279.661**
2	**EPSON 003 CYAN**	3215	18 %	**1 btl**	398.305	btl	**398.305**
3	**EPSON 003 MEGNTA**	3215	18 %	**1 btl**	398.305	btl	**398.305**
4	**EPSON 003 YELLOW**	3215	18 %	**1 btl**	398.305	btl	**398.305**
							1,474.576
	Output CGST 9% TAX						**132.710**
	Output SGST 9% TAX						**132.710**
	Round Off						**0.004**
	Total			**4 btl**			**₹ 1,740.000**

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

Company's Bank Details
Bank Name : **KOTAK BANK C.CURRENT A/C 6411138120**
A/c No. : **6411138120**
Branch & IFS Code : **SHIVAJI NAGAR JALGAON & KKBK0000697**

Company's PAN : **ACLPA2976Q**

Declaration
1. THIS IS COMPUTER GENERATED INVOICE
2. ONCE INVOICE GENERATED, IT WILL NOT BE CHANGED IN ANY CONDITION.

for NAMRATA TRADERS

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

V No. : ID. : **63053** Dated : **30/03/2024**

Particualrs	Amount	
Account		
COMPUTER LAB EXP.	**550.00**	
CASH		
On Account Of : BEING CASH PAID TO YASH COMPUTER TOWARD COMPUTER LAB EXP BILL NO 238 PAID TONER REFILL AND PRINTER REPARING BY HAND VIDHYADHAR INGALE		
Amounts (in words) : Rs. Five Hundred Fifty Only.		
	₹ 550.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

INVOICE
CASH / CREDIT MEMO

Computer Printers Sales and Service

YASH COMPUTERS

17/B, Gruhakul Housing Society,
Near Raka Furniture, MIDC Area,
Jalgaon - 425003. Mob.: 9420400175

No. 238 Date 30/03/2021

To,
M/s. Godavari IMR
MIDC, Jalgaon

Your Order No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
1)	Printer Repairing	1	200/-	200/-
2)	Toner Refilling with Repairing Gen Bosh Lab 1	1	350/-	350/-
			TOTAL	550/-

Amount In words Rs. Five hundred & Fifty Only

E. & O.E. Subject to Jalgaon Jurisdiction

For - YASH COMPUTERS

Customer Signatory

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Authorised Signatory

ANNEXURE 17

Attach copy of the online expense schedule for "Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc." with course-wise bifurcation including AMC agreement, copies of invoices/bills and receipts.

GODAVARI FOUNDATION'S
GIMR GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 17

Attach copy of the online expense schedule for "Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc." with course-wise bifurcation including AMC agreement, copies of invoices/bills and receipts

NIL

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

ANNEXURE 18

Attach copy of the online expense schedule for "Software License Renewal Fee, Subscription Charges etc." with course-wise bifurcation including copies of invoices/bills and receipts.

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID : **54632** Dated : **13/04/2023**

Particualrs	Amount
Account	
SERIAL PUBLICATION	**13000.00**
AU BANK EXAM 2181235934361743	
On Account Of : BEING ONLINE NEFT TRANSFER TO SERIAL PUBLICATION TOWARD ADVANCE PAID FOR MCA EJOURNAL PURCHASE ASPER BATCH NO 11304236514 UTR NO N103232161645004	
Amounts (in words) : Rs. Thirteen Thousand Only.	
	₹ 13000.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **54636** Dated : **13/04/2023**

Particualrs		Debit	Credit
To			
LIBRARY SUBSCRIPTION MCA	(Dr.)	**13000.00**	
SERIAL PUBLICATION			**13000.00**
On Account Of : BEING JV PASSED LIBRARY SUBCRIPTION MCA INDIAN JOURNAL,INTELLLIGENT COMPUTING,DATA WAREHOUSING,COMPUTER SCIENCE SOFTAWARE FOR THE YEAR 2023 SUBCRIPTION THROUGH SERIAL PUBLICATION AS PER BILLNOSP/FK /20223/8584 DATED 13.04.2023			
Amounts (in words) : Rs. Thirteen Thousand Only.		**₹ 13000.00**	**₹ 13000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

Vendor Name : Serials Publications Private Limited
Account Number : 033305004148
Bank : ICICI BANK
Branch : Ansari Road, Daryaganj, New Delhi
IFSC Code : ICIC0000333

For Seria

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

PROFORMA

SERIALS PUBLICATIONS (P) LTD.
4830/24, Prahlad Street, Ansari Road,
Darya Ganj, New Delhi-110002 (India)
Ph.: 91-11-23259207, Fax: 91-11-23272135
e-mail: serialspublications.india@gmail.com

Godavari Institute of Management & Research,
Plot No. P-54, Nr. Bharat Petroleum,
Addl. MIDC, Bhusawal Road,
Jalgaon-425 003

Date: 13.04.2023 **No.SP\FK\2023\8584**

Sr. No.	PARTICULARS	PRICE
	SUBSCRIPTION FOR THE YEAR-2023	
1.	Indian Journal of Information Technology & Management	₹ 3500.00
2.	Journal of Intelligent Computing & Applications	₹ 3500.00
3.	Intl. Journal of Data Warehousing	₹ 3000.00
4.	Intl. Journal of Computer Science & Software Technology	₹ 3000.00
		=========
		₹ 13000.00
		=========
	(RUPEES THIRTEEN THOUSAND ONLY)	

Note: Please Pay By Cheque\DD made payable to 'Serials Publications (P) Ltd.'

-: Bank Details :-
Vendor Name : Serials Publications Private Limited
Account Number : 033305004148
Bank : ICICI BANK
Branch : Ansari Road, Daryaganj, New Delhi
IFSC Code : ICIC0000333

For Serials Publications (P) Ltd.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Signature

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60038** Dated : **22/11/2023**

Particualrs	Amount	
Account		
SRD SOLUTIONS	**2745.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO SRD SOLUTION ADVANCE PAID FOR LIBRARY SUBCRIPTION AS PER UTR NO N326232020116649 BATCH NO 012211236744		
.mounts (in words) : Rs. Two Thousand Seven Hundred Fourty Five Only.		
	₹ 2745.00	

Cashier

Gaurav Hemraj Patil

Re re Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62535** Dated : **14/03/2024**

Particualrs	Amount
Account	
DELNET DEVELOPING LIBRARY NETWORK	**13570.00**
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821	
On Account Of :	
BEING ONLINE TRF TO DELNET DELVEOPING LIBRARY NETWORK ADVANCE PAID FOR E JOURNAL AS PER UTR NO N074242023589526	
Amounts (in words) :	
Rs. Thirteen Thousand Five Hundred Seventy Only.	
	₹ 13570.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. **DEL/2023-24/5116**	Dated **15-Mar-24**
		Mode/Terms of Payment
	DELNET MEM. No. **IM-5274 dt. 15-Mar-24**	Other References
	Buyer's Order No.	Dated

Buyer (Bill to)

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH
54, NEAR BHARAT PETROLEUM
DC AREA, JALGAON
ELNET MEM. NO. IM-5274]
ate Name : Maharashtra, Code : 27
ace of Supply : Maharashtra

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
IM FEE 2024-2025	998431	18 %			**11,500.00**
					11,500.00
IGST PAYABLE			*18*	*%*	**2,070.00**
Total					**₹ 13,570.00**

unt Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	**11,500.00**		**2,070.00**	**2,070.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
Bank Name : **Cental Bank of India**
A/c No. : **1065410992 (Saving Bank)**
Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**

Authorised Signatory

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 19

Copy of agreement(s) of the college/institute and receipts of payment made to the Transporter towards free transport services to the students/staff.

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 15

Transport Charges
Transport Vehicles bus specifically for college use provided by free of cost to students/ staff

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 20

Receipts of Processing Fee/Review fee paid to Fees Regulating Authority

Godavari Institute of Management & Research

Journal Voucher

ID. : 60493 Dated : 15/12/2023

Particualrs	Debit	Credit
To		
FRA FEE EXPS (Dr.)	15000.00	
GAURAV HEMRAJ PATIL		15000.00
On Account Of : BEING JV PASSED FRA FEE 2024-2025 FEE ONLINE PAID THROUGH GAURAV HEMRAJ PATIL AS PER RECEIPT NO RECEIPT NO 775 TRANSACTION NO 1702635627 PAID		
Amounts (in words) : Rs. Fifteen Thousand Only.		
	₹ 15000.00	₹ 15000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 60480

Dated : 15/12/2023

Particualrs	Amount	
Account		
GAURAV HEMRAJ PATIL	53000.00	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO GAURAV HEMRAJ PATIL TOWARD ADVANCE PAID FOR ARA AND FRA PAYMENT AGAINST UTR NO CIBPRDBIFT1L10762237		
	₹ 53000.00	

Amounts (in words) :
Rs. Fifty Three Thousand Only.

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director
DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Godavari Institute of Management & Research, Jalgaon

ANNEXURE 21

Receipts Processing fee paid to Admission Regulating Authority

सत्यमेव जयते

GOVERNMENT OF MAHARASHTRA
ADMISSIONS REGULATING AUTHORITY (M.S.), MUMBAI

9th Floor, A.K.Nayak Marg, New Excelsior Building, Fort, Mumbai-400 001.
Tel.No.: 022-22073728 / 19, E-mail: maharashtra.ara@gmail.com, Web: maha-ara.org

Online Submission of Admission Details for Academic Year 2023-24

To,
The Hon'ble Chairman,
ADMISSIONS REGULATING AUTHORITY, M.S. MUMBAI,
Maharashtra State,Mumbai - 400 001

Code of the Institute	5102
Name of Institute	Godavari Institute of Management & Research, Jalgaon
Institute Email ID	sarode.chetan@gmail.com
Institute Mobile	9860600165
Address	
Courses	MBA
Status	Un-Aided | Non-Autonomous | Non-minority

Composite Report:

Sr.No.	Choice Codes	Course Name	Sancation Intake	Number of Admissions made									Total Admitted & Uploaded
				CAP	ACAP	CAP Minority	ACAP Minority	IL	Total	J&K	PIO/ OCI/ NRI/ FS/ FN(ICCR)/ CIWGC/ NEUT/ JKPMSS	EWS	
1	510210110	M. B. A.	120	57	22	0	0	0	79	0	0	1	80
2	510264710	MBA (Health Care and Hospital Management)	60	4	6	0	0	0	10	0	0	0	10
3	510210111	M. B. A.	6	5	0	0	0	0	5	0	0	0	5
4	510264711	MBA (Health Care and Hospital Management)	3	1	0	0	0	0	1	0	0	0	1
Total:			189	67	28	0	0	0	95	0	0	1	96

Processing Fees Statement:

Sr.No.	Course Details	Course Status	CAP Intake	TFWS Seats	EWS Seats	Any Other Scheme seats	Total No. of CAP Seats	CAP Amount (Minimum Rs. 20,000/-)	IL Intake	IL Amount	NRI Seats	NRI Amount	Amount Payable as Processin Fees
1	2	3	4	5	6	7	8 = 4+5+6+7	9 = (col 8 * 100/-)	10	11 = (col 10 * 2000/-)	12	13 = (col 12 * 3000/-)	14 = 8+11+13
1	510210110 M. B. A.	Un-Aided	114	0	1	0	115	-	6	12000	0	0	-
2	510264710 MBA (Health Care and Hospital Management)	Un-Aided	57	0	0	0	57	-	3	6000	0	0	-
3	510210111 M. B. A.	Un-Aided	0	5	0	0	5	-	0	0	0	0	-
4	510264711 MBA (Health Care and Hospital Management)	Un-Aided	0	1	0	0	1	-	0	0	0	0	-
		Total	171	6	1	0	178	20000	9	18000	0	0	₹ 38000 /-

Undertaking: I hereby declare that above information furnished by me is correct.

Place :
Confirm Date :
Print Date : 15/12/2023 05:12:04 pm

Seal

Signature of Dean / Principal / Head of the Institute
5102-Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Received Payment Details:

Institute Code	Receipt Number	Processing Fees/-	Status	Payment Reference Number
5102	PF/2023-24/MB/322	38000	success	334923958612

Place :	Date :
Printed On	15/12/2023 05:12:04 pm
Last Modified On	2023-12-15 17:12:03
Last Modified By	5102

Sd/-
Secretary
Admissions Regulating Authority

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0115122310572
Value Date	15-12-2023
Payment Method	Internal Fund Transfer
Debit Account Number	2121235937233821
Beneficiary Account No	2151235936861700
Beneficiary Name	GAURAV HEMRAJ PATIL
Beneficiary IFSC	-
UTR Number/ Reference / RRN	CIBPRDBIFT1L10762237
Transaction Amount	53000.00
Payment Instructions	FRA AND ARA PAYMENT ADVANCE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : 60491 Dated : 15/12/2023

Particualrs		Debit	Credit
To			
ARA FEE EXP	(Dr.)	26000.00	
GAURAV HEMRAJ PATIL			26000.00
On Account Of :			
BEING JV PASSED ARA FEE 2023-2024 FEE ONLINE PAID THROUGH GAURAV HEMRAJ PATIL AS PER RECEIPT NO PF/2023-2024/MC/116 UTR NO 334911651817 PAID			
Amounts (in words) :			
Rs. Twenty Six Thousand Only.			
		₹ 26000.00	₹ 26000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR

Godavari Institute of Management & Research Jalgaon

Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60844**

Dated : **02/01/2024**

Particualrs	Amount	
Account		
GAURAV HEMRAJ PATIL	**26000.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO GAURAV HEMRAJ PATIL TOWARD ADVANCE PAID FOR ARA PAYMENT AGAINST UTR NO CIBPRDBIFT1L11020180		
Amounts (in words) : Rs. Twenty Six Thousand Only.		
	₹ 26000.00	

Cashier

Gaurav Hemraj Patil

R... Principal/Director

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

ANNEXURE 22

1) Admission published in the newspaper
2) Recruitment of Staff published in the newspaper:
3) Advertisement – General
4) Cost of other advertisements for recruitment of staff
5) Cost of other advertisements for Admissions
6) Cost of advertisement required to be published as per rules, regulating, act or any direction issued by Regulating Authority

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

2023-24

Recruitment of Staff published in the newspaper

Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper

Sr No	Date	Item Name	Amt	Course
1	09/06/2023	Advertisement for Staff Recruitment	10796	MBA
2	15/09/2023	Advertisement for Staff Recruitment	10796	MBA
		Total	21592	

Godavari Institute of Management & Research
GIMR
JALGAON

DIRECTOR
Godavari Institute of
Management & Research,
Jalgaon

LOKMAT MEDIA PRIVATE LIMITED

LOKMAT BHAVAN, PT. J. NEHRU MARG , P.B. NO. 216, NAGPUR, MAHARASHTRA, 440012
Phone: (0712) 2423527 Email Id: advt.ngp@lokmat.com; rec.ngp@lokmat.com Web: www.lokmat.net
CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement) Original for Recipient

Invoice No : NA23ABLZZZ1585 Our Ref. No : DCO02300007282 Page No 1 Of 1

Vouchers Entry https://godavarifoundation.com

18

Godavari Institute of Management & Research

Journal Voucher

ID. : 55743 Dated : 09/06/2023

Particualrs	Debit	Credit
To ADVERTISEMENT CHARGES (Dr.)	10796.00	
LOKMAT MEDIA PVT. LTD.		10796.00
On Account Of : BEING JV PASSED ADVERTISMENT CHARGE THROUGH PUBLISH LOKMAT MEDIA PRIVATE LIMITED ASSISTANT PROFESSOR,CLERK,LAB ASSISTANT AS PER BILL NO NA23ABLZZZ1585 DATED 25/04/2023		
Amounts (in words) : Rs. Ten Thousand Seven Hundred Ninety Six Only.		
	₹ 10796.00	₹ 10796.00

Cashier
Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

2023
2023
Savdekar-JALGAON
ARI INSTITUTE OF MANAGEMENT
SEARCH
2023
998363

ight	Sq.Cms/	Paid/Dis
8	64	P
8	64	P
8	64	P

Size	Rate	Amount
64	189.00	12,096.00

12,096.00
0.00
0.00
1,814.40
.00
.00
10,281.60
10,281.60
257.04
257.04
.00
0.32
10,796.00

E LIMITED ONLY.
2-22856749

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

...ाच्या उमेदवारांना प्राधान्य देण्यात येईल इच्छुक उमेदवारांनी आपला ...ोटो सहीत प्रत्यक्ष मुलाखतीसाठी दि.शनिवार २९/०४/२०२३ व ...४/२०२३ रोजी ठिक ०९:०० ते १२:०० वा पर्यंत हजर राहावे.

...चे ठिकाण : एम.अय.तेली इंग्लिश मीडियम स्कूल मोहम्मद अली

फोन नं :- (02582-248406)

Samachar AR

Godavari Foundation's

...ARI INSTITUTE OF MANAGEMENT & RESEARCH

NAAC ACCREDITED B+ INSTITUTION
...ed by AICTE, New Delhi, Recognised by Govt. of Maharashtra
& Affiliated to K.B.C.N.M.U., Jalgaon.

Recruitment 2023-24

...ons are invited for Eligible Candidates for the following Positions
(Proposed MBA in Hospital & Health Care Management)
(Proposed Master of Computer Application (MCA))

Post	No. of Posts	Qualification
...tant Professor (MCA)	02	MCA/M.Tech / M.Sc. Comp with First Class
...tant Professor (MBA ...ital & Health care ...gement)	02	MBA/Equivalent with First Class (Graduate in Medical/Para-Medical Stream)
...tant Professor (MBA)	02	MBA/Equivalent with First Class
	02	Any Graduate with Marathi & English Typing
...puter Lab. Assistant	02	Any Graduate (Hardware & Networking)

...ns giving full Particulars along with attested copies of all the supporting ...ould be reach to Institute within 10 days from the date of advertisement.
Eligibility & Pay Scales as per AICTE & Govt. Norms.

...ice: P-54, Nr. Bharat Petroleum, Addl. MIDC, Jalgaon
...o. (0257) 2270731, 2270732, E-Mail:- gmjal@rediffmail.com
...Mayur H. Patil, Administrative Officer (Mob. No. 9890575333)

...a Education Society's Smt. Mandakini Tongaonkar

...Rotary English School

(CBSE Affiliation No. 1130298)

...t CBSE Affiliated School in the Vicinity.

...t. Smt. Basantibai Pabudanji Sancheti

...ry Pre- Primary English School, Dondaicha

Walk-In Interview

...d CBSE school, imparting quality education seeks to appoint ... teachers having passion for teaching and fluency in English.

	Subject	Qualification
...ers	—	HSC/Graduate along with ECCEd/ Montessori /DTEd
...ers	English, Mathematics, Science	Bachelor's degree along with B.Ed.
...T	English, Hindi, Marathi, Mathematics, Social Science, Science, Computer	Bachelor's/Master's degree along with B.Ed.
...d.	—	B.P.Ed. or M.P.Ed.
...D.	—	ATD/BFA/MFA/ GD Art
...ic	—	BA/ MA (Music)/ Graduate with Sangeet Visharad/ Bhaskar/ Alankar
...p	—	B.Lib./M.Lib./Certified in Library Sci.
...ors	—	BA/MA(Psychology)
...ng	—	Graduate in Performing Arts (BPA or MPA)

...andidates may **Walk-in for an Interview on Sunday ...2023 from 09:30 a.m. to 03:00 p.m.** along with the origi...nts & the photocopies of the same, latest resume/bio-...ssport sized photograph.
...constraint for the deserving candidate.
...having C.B.S.E. experience, C.T.E.T. or T.E.T. passed ...er proficiency will be preferred.

...ary Pre-Primary English School, Rotary Marg, ...ar Rotary Eye Hospital, Dondaicha.

Contact us at 9960913951/9921455229
...mail Id: - rotaryenglishschool@yahoo.in

...P. Pawar — **Mr. Himanshu G. Shah** President

...भगवान पाकजगळ, धुळे रोड, राष्ट्रीय महामार्ग क्र. ७, जळगाव

SHREE EKNATHRAO KHADSE TALENT SCHOOL,

Muktainagar, CBSE Affiliation: 1130706
ADMISSION OPEN FOR ACADEMIC YEAR 2023-24
NURSETY TO CLASS XII (CBSE)

Teacher Required

For Primary and Secondary Section

Sr. No.	Name of Post	Eligibility
1	TGT-English, SST, Maths, Sanskrit, Science	M.A. /M.Sc. + B. Ed.
2	PGT-English, Physics, Chemistry, Biology, Maths	M.A. /M.Sc. +B. Ed.
3	PTI (Sports Teacher)	PTI, B. P. Ed. / M. P. Ed.
4	Music Teacher	M. A. Music
5	Librarian	B. Lib. / M. Lib.

Candidate possessing above qualification with minimum two years experience of teaching in CBSE/English Medium school, having fluency in English and computer skill are supposed to send their CV / Resume along with passport size photograph and photocopy of all educational documents before 1st May, 2023. Attractive salary package for suitable candidate.

Submit your CV / Resume at Email : ektschool@gmail.com

Walk in Interview on 5th May, 2023

ADDRESS
Near Khadse Farm, Malkapur Road, Muktainagar, Tal. Muktainagar, Dist. Jalgaon (425306)

CONTACT
Whatsapp no. 9096804343

ANIL Y. PATIL
Principal

Azadi Ka Amrit Mahotsav

भारतीय रिज़र्व बैंक सर्विसेज़ बोर्ड, मुंबई
RESERVE BANK OF INDIA SERVICES BOARD, MUMBAI

www.rbi.org.in

विज्ञापन संख्या 1/2023-24
विज्ञापन संख्या 2/2023-24
विज्ञापन संख्या 3/2023-24

भारतीय रिज़र्व बैंक में निम्नलिखित पदों पर भर्ती के लिए आवेदन आमंत्रित किए जाते हैं।

विज्ञापन संख्या	पद	रिक्तियां	महत्वपूर्ण तिथियां
3/2023-24	ग्रेड 'बी' (सामान्य) में अधिकारियों की सीधी भर्ती - पैनल वर्ष 2023	222	चरण-I - 09 जुलाई, 2023 चरण-II - 30 जुलाई, 2023
	ग्रेड 'बी' (आर्थिक और नीति अनुसंधान विभाग - आनीअवि) में अधिकारियों की सीधी भर्ती – पैनल वर्ष 2023	38	चरण-I - 16 जुलाई, 2023 चरण-II - 02 सितंबर, 2023
	ग्रेड 'बी' (साख्यिकी और सूचना प्रबंध विभाग - सांसूप्रवि) में अधिकारियों की सीधी भर्ती – पैनल वर्ष 2023	31	चरण-I - 16 जुलाई, 2023 चरण-II - 19 अगस्त, 2023

आवेदनों के ऑनलाइन पंजीकरण और शुल्क/सूचना प्रभार के भुगतान के लिए वेबसाइट का लिंक खुला रहना – **09 मई, 2023 से 09 जून, 2023** (शाम 06 बजे तक)

पात्रता मानदंड, रिक्तियों का आरक्षण, चयन योजना, ऑनलाइन आवेदन जमा करने और अन्य निर्देशों जैसे अन्य सभी विवरणों के लिए कृपया **09 मई, 2023** को बैंक की वेबसाइट (www.rbi.org.in) और दिनांक **13 मई, 2023** अंक/अनुवर्ती अंक के रोजगार समाचार में प्रकाशित होने वाला विस्तृत विज्ञापन देखें। उक्त पदों के लिए उम्मीदवार बैंक की वेबसाइट के माध्यम से केवल ऑनलाइन आवेदन कर सकते हैं।

विज्ञापन संख्या	पद	रिक्तियां	आवेदन प्राप्त करने की अंतिम तिथि:
1/2023-24	अनुबंध आधार पर कार्यक्रम समन्वयक (कॉलेज ऑफ सुपरवाइजर्स)	2	आवेदन 24 मई, 2023 को शाम 06 बजे तक से पहले बोर्ड कार्यालय में पहुँच जाने चाहिए
2/2023-24	अनुबंध आधार पर संचार सलाहकार/मीडिया विश्लेषक	1	

पात्रता मानदंड, चयन योजना, आवेदन करने का तरीका और अन्य निर्देशों जैसे अन्य सभी विवरणों के लिए कृपया बैंक की वेबसाइट (www.rbi.org.in) पर **04 मई, 2023** को प्रकाशित विस्तृत विज्ञापन देखें।

टिप्पणी: उपरोक्त विज्ञापन पर जारी शुद्धिपत्र (यदि कोई हो) को केवल बैंक की वेबसाइट पर प्रकाशित किया जाएगा।

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

...Management ...
Jalgaon

.../adbooking/billing/classifiednew.aspx

अधिकारी			सहकार क्षेत्रातील अनुभव असणे आवश्यक	
ड्रायव्हर	१	१० वी अथवा १२ वी पास	५ वर्षांचा ड्रायव्हरचा अनुभव	फक्त पुरुष

आपले कागदपत्र व अनुभवाचे दाखल्यासह दि. ३०/०४/२०२३ रविवारला सकाळी ९.०० वाजता संस्थेचे मुख्य कार्यालय मनपा संकुल, डमरे रोड, जवाहरपेठ येथे मुलाखतीसाठी हजर रहावे.

अध्यक्ष

Godavari Foundation's

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

NAAC ACCREDITED B+ INSTITUTION
Approved by AICTE, New Delhi, Recognised by Govt. of Maharashtra & Affiliated to K.B.C.N.M.U., Jalgaon.

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(Proposed MBA in Hospital & Health Care Management)
(Proposed Master of Computer Application (MCA))

Sr. No.	Post	No. of Posts	Qualification
01	Assistant Professor (MCA)	02	MCA/M.Tech / M.Sc. Comp with First Class
02	Assistant Professor (MBA Hospital & Health care Management)	02	MBA/Equivalent with First Class (Graduate in Medical/Para-Medical Stream)
03	Assistant Professor (MBA)	02	MBA/Equivalent with First Class
04	Clerk	02	Any Graduate with Marathi & English Typing
05	Computer Lab. Assistant	02	Any Graduate (Hardware & Networking)

Applications giving full Particulars along with attested copies of all the supporting documents should be reach to Institute within 10 days from the date of advertisement.
Eligibility & Pay Scales as per AICTE & Govt. Norms.

Office: P-64, Nr. Bharat Petroleum, Addl. MIDC, Jalgaon
Phone No. (0257) 2270731, 2270732, E-Mail:- gimrjal@rediffmail.com
Contact: Mr. Mayur H. Patil, Administrative Officer (Mob. No. 9890575333)

SHREE EKNATHRAO KHADSE TALENT SCHOOL

Muktainagar, CBSE Affiliation: 1130706
ADMISSION OPEN FOR ACADEMIC YEAR 2023-24
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4	Music Teacher	M. A. Music
5	Librarian	B. Lib. / M. Lib.

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ADDRESS
Near Khadse Farm, Malkapur Road, Muktainagar, Tal. Muktainagar, Dist. Jalgaon (425306)

CONTACT Whatsapp no. 9096804343 — **ANIL Y. PATIL** Principal

WANTED

An Educational project by Buldana Urban Charitable society, Buldana Reg.No. 3171/94
(Govt.Recog.- Permanant Non- Granted Self-Finance)

KELA & CHHORIYA SAHAKAR VIDYA MANDIR & JUNIOR COLLEGE,

KAUSTUBH NAGAR, BURHANPUR ROAD, JALGAON (JAMOD) & WARWAT (BAKAL)
Tq- SANGRAMPUR, DIST-BULDANA Contact No. 9011023509, 9011023510, 9881712209

Sr. No.	Category	No. Of Post	Qualification
1	Principal	2	M.A.(Eng.)/M.Sc.B.Ed. With 5 year's Experience
2	Asst.Teacher	8	M.Sc. (Phy/Chem/Bio/Maths) B.Ed. (Each Two)
3	Asst.Teacher	1	M.A.(Eng/Mar/Hindi/Pol/His/Eco/Co-Op) B.Ed.(Each One)
4	Asst.Teacher	4	M.Com.,B.Ed.(Account, O.C.M, S.P., Economics). (Each One)
5	Asst.Teacher	4	B.A. (Eng/Sanskrit) B.Ed. (Each Two)
6	Asst.Teacher	4	B.Sc.(PCM) B.Ed.
7	Computer Teacher	2	B.E. (Computer)/B.Sc.(Computer)/Computer Graduate
8	Asst.Teacher	2	B.A.(Music),SANGIT VISHARAD
9	Asst.Teacher	6	H.S.C.(SCI). D.T.Ed.
10	Asst.Teacher	6	H.S.C.(ATD).
11	Asst.Teacher	4	B.A./M.A.(Eng)/B.Sc.(PCM), B.P.Ed./ M.P.Ed. (Each Two)
12	Asst.Teacher	1	B.Sc.(PCM)/B.A.(Eng), B.Lib/M.Lib.
13	Clerk	2	B.Sc.(Computer)/B.Com With 2 years Experience and having knowledge of Account and Computer

Fluency in English and ability to teach in English is essential. We are inviting applications along with xerox copies of educational certificates. The same should be submitted before **15 May 2023 On given Address.- To The 'PRINCIPAL, KELA & CHHORIYA SAHAKAR VIDYA MANDIR, C/O- BRANCH MANAGER, BULDANA URBAN CO-OP CREDIT SOCIETY BRANCH MAIN ROAD, JALGAON (JAMOD), DIST-BULDANA, PIN- 443402, Mob-9011023180, 9881712209, 9011023509.**

You may Apply on E-mail Or Whatsapp
Email id- svm.jj3171@gmail.com **Whatsapp-9975849784, 9011023509**

Salient Features- Digital Classrooms * Well Trained Teachers * Mobile App (RTotal) * CCTV * Govt. Online Typing Exam Center * Seminar Hall (Yoga Hall)
* Attractive salary will be paid. *Note:- B.Ed. Appeared students can apply

Radheshyam Chandak Founder Chiarman, Buldana Urban
Dr. Sau. Swati Kela Chief Coordinator Sahakar Vidya Mandir Group
Mrs. Komal Zanwar Chiarman Buldana Urban Charitable
Vinayak Umale Principal, Jalgaon Jamod
Dr. Kishorji Kela Vice Chiarman Buldana Urban Charitable
Rajesh Lohiya Principal, Warwat Bakal

For Every Family and for Every Member of Family.....Buldana Urban

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

2023-24

Admission published in the Newspaper/ Social Media

Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper

Sr No	Date	Item Name	Amt	Course
1	03/05/2023	Advertisement for Admission	2100	MBA
2	14/07/2023	Advertisement for Admission	27494	MBA
3	31/07/2023	Advertisement for Admission	16800	MBA
4	31/07/2023	Advertisement for Admission	11200	MBA
5	02/08/2023	Advertisement for Admission	41134	MBA
6	01/09/2023	Advertisement for Admission	44101	MBA
		Total	142829	

Godavari Institute of Management & Research
GIMR
JALGAON

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 60493 Dated : 15/12/2023

Particualrs		Debit	Credit
To			
FRA FEE EXPS	(Dr.)	15000.00	
GAURAV HEMRAJ PATIL			15000.00
On Account Of : BEING JV PASSED FRA FEE 2024-2025 FEE ONLINE PAID THROUGH GAURAV HEMRAJ PATIL AS PER RECEIPT NO RECEIPT NO 775 TRANSACTION NO 1702635627 PAID			
Amounts (in words) : Rs. Fifteen Thousand Only.			
		₹ 15000.00	₹ 15000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Fees Payment Receipt

Institute Name	Godavari Institute of Management & Research, Jalgaon
Institute Code	MB5102
Sub Type:-	MBA - Master of Business Administration/Master of Management Studies
Upward Revision:-	Yes
Pay Process Fee :-	**15000**
Total Applicable Processing Fees	**15000/-**
Fees Paid	15000.0
Receipt No	775
Transaction No	1702635627
IPG Transaction No	E2312152HY11SK
Transaction Date	15-12-2023
Status	success

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60480**

Dated : **15/12/2023**

Particualrs	Amount	
Account		
GAURAV HEMRAJ PATIL	53000.00	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO GAURAV HEMRAJ PATIL TOWARD ADVANCE PAID FOR ARA AND FRA PAYMENT AGAINST UTR NO CIBPRDBIFT1L10762237		
Amounts (in words) : Rs. Fifty Three Thousand Only.		
	₹ 53000.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0115122310572
Value Date	15-12-2023
Payment Method	Internal Fund Transfer
Debit Account Number	2121235937233821
Beneficiary Account No	2151235936861700
Beneficiary Name	GAURAV HEMRAJ PATIL
Beneficiary IFSC	-
UTR Number/ Reference / RRN	CIBPRDBIFT1L10762237
Transaction Amount	53000.00
Payment Instructions	FRA AND ARA PAYMENT ADVANCE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ANNEXURE 21

Receipts Processing fee paid to Admission Regulating Authority

सत्यमेव जयते

GOVERNMENT OF MAHARASHTRA
ADMISSIONS REGULATING AUTHORITY (M.S.), MUMBAI

9th Floor, A.K.Nayak Marg, New Excelsior Building, Fort, Mumbai-400 001.
Tel.No.: 022-22073728 / 19, E-mail: maharashtra.ara@gmail.com, Web: maha-ara.org

Online Submission of Admission Details for Academic Year 2023-24

To,
The Hon'ble Chairman,
ADMISSIONS REGULATING AUTHORITY, M.S. MUMBAI,
Maharashtra State,Mumbai - 400 001

Code of the Institute	5102
Name of Institute	Godavari Institute of Management & Research, Jalgaon
Institute Email ID	sarode.chetan@gmail.com
Institute Mobile	9860600165
Address	
Courses	MBA
Status	Un-Aided | Non-Autonomous | Non-minority

Composite Report:

Sr.No.	Choice Codes	Course Name	Sanction Intake	Number of Admissions made									Total Admitted & Uploaded
				CAP	ACAP	CAP Minority	ACAP Minority	IL	Total	J&K	PIO/ OCI/ NRI/ FSI/ FN(ICCR)/ CIWGC/ NEUT/ JKPMSS	EWS	
1	510210110	M. B. A.	120	57	22	0	0	0	79	0	0	1	80
2	510264710	MBA (Health Care and Hospital Management)	60	4	6	0	0	0	10	0	0	0	10
3	510210111	M. B. A.	6	5	0	0	0	0	5	0	0	0	5
4	510264711	MBA (Health Care and Hospital Management)	3	1	0	0	0	0	1	0	0	0	1
Total:			189	67	28	0	0	0	95	0	0	1	96

Processing Fees Statement:

Sr.No.	Course Details	Course Status	CAP Intake	TFWS Seats	EWS Seats	Any Other Scheme seats	Total No. of CAP Seats	CAP Amount (Minimum Rs. 20,000/-)	IL Intake	IL Amount	NRI Seats	NRI Amount	Amount Payable as Processing Fees
1	2	3	4	5	6	7	8 = 4+5+6+7	9 = (col 8 * 100/-)	10	11 = (col 10 * 2000/-)	12	13 = (col 12 * 3000/-)	14 = 8+11+13
1	510210110 M. B. A.	Un-Aided	114	0	1	0	115	-	6	12000	0	0	-
2	510264710 MBA (Health Care and Hospital Management)	Un-Aided	57	0	0	0	57	-	3	6000	0	0	-
3	510210111 M. B. A.	Un-Aided	0	5	0	0	5	-	0	0	0	0	-
4	510264711 MBA (Health Care and Hospital Management)	Un-Aided	0	1	0	0	1	-	0	0	0	0	-
		Total	171	6	1	0	178	20000	9	18000	0	0	₹ 38000 /-

Undertaking: I hereby declare that above information furnished by me is correct.

Place :
Confirm Date :
Print Date : 15/12/2023 05:12:04 pm

Seal

Signature of Dean / Principal / Head of the Institute
5102-Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Received Payment Details:

Institute Code	Receipt Number	Processing Fees/-	Status	Bank Reference Number
5102	PF/2023-24/MB/322	38000	success	334923980612

Place :	Date :
Printed On	15/12/2023 05:12:04 pm
Last Modified On	2023-12-15 17:12:03
Last Modified By	5102

Sd/-
Secretary
Admissions Regulating Authority

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 60497 Dated : **15/12/2023**

Particualrs		Debit	Credit
To			
ARA FEE EXP	(Dr.)	38000.00	
GAURAV HEMRAJ PATIL			38000.00
On Account Of : BEING JV PASSED ARA FEE 2023-2024 FEE ONLINE PAID THROUGH GAURAV HEMRAJ PATIL AS PER RECEIPT NO PF/2023-2024/MB/322 UTR NO 334923988612 PAID			
Amounts (in words) : Rs. Thirty Eight Thousand Only.			
		₹ 38000.00	₹ 38000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0115122310572
Value Date	15-12-2023
Payment Method	Internal Fund Transfer
Debit Account Number	2121235937233821
Beneficiary Account No	2151235936861700
Beneficiary Name	GAURAV HEMRAJ PATIL
Beneficiary IFSC	-
UTR Number/ Reference / RRN	CIBPRDBIFT1L10762237
Transaction Amount	53000.00
Payment Instructions	FRA AND ARA PAYMENT ADVANCE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 60480

Dated : 15/12/2023

Particualrs	Amount	
Account		
GAURAV HEMRAJ PATIL	53000.00	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO GAURAV HEMRAJ PATIL TOWARD ADVANCE PAID FOR ARA AND FRA PAYMENT AGAINST UTR NO CIBPRDBIFT1L10762237		
Amounts (in words) : Rs. Fifty Three Thousand Only.		
	₹ 53000.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research Jalgaon

Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : 60491 Dated : 15/12/2023

Particualrs	Debit	Credit
To		
ARA FEE EXP (Dr.)	26000.00	
GAURAV HEMRAJ PATIL		26000.00
On Account Of : BEING JV PASSED ARA FEE 2023-2024 FEE ONLINE PAID THROUGH GAURAV HEMRAJ PATIL AS PER RECEIPT NO PF/2023-2024/MC/116 UTR NO 334911651817 PAID		
Amounts (in words) : Rs. Twenty Six Thousand Only.		
	₹ 26000.00	₹ 26000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Godavari Institute of Management
& Research,Jalgaon

सत्यमेव जयते

GOVERNMENT OF MAHARASHTRA
ADMISSIONS REGULATING AUTHORITY (M.S.), MUMBAI

9th Floor, A.K.Nayak Marg, New Excelsior Building, Fort, Mumbai-400 001.
Tel.No.: 022-22073728 / 19, E-mail: maharashtra.ara@gmail.com, Web: maha-ara.org

Online Submission of Admission Details for Academic Year 2023-24

To,
The Hon'ble Chairman,
ADMISSIONS REGULATING AUTHORITY, M.S. MUMBAI,
Maharashtra State,Mumbai - 400 001

Code of the Institute	5102		
Name of Institute	Godavari Institute of Management & Research, Jalgaon		
Institute Email ID	mayur2489@gmail.com		
Institute Mobile	9890575333		
Address			
Courses	MCA		
Status	Un-Aided	Non-Autonomous	Non-minority

Composite Report:

Sr.No.	Choice Codes	Course Name	Sancation Intake	Number of Admissions made									Total Admitted & Uploaded
				CAP	ACAP	CAP Minority	ACAP Minority	IL	Total	J&K	PIO/ OCI/ NRI/ FS/ FN(ICCR)/ CIWGC/ NEUT/ JKPMSS	EWS	
1	510224110	Master in Computer Application (M.C.A.)	60	29	15	0	0	0	44	0	0	3	47
2	510224111	Master in Computer Application (M.C.A.)	3	3	0	0	0	0	3	0	0	0	3
Total:			63	32	15	0	0	0	47	0	0	3	50

Processing Fees Statement:

Sr.No.	Course Details	Course Status	CAP Intake	TFWS Seats	EWS Seats	Any Other Scheme seats	Total No. of CAP Seats	CAP Amount (Minimum Rs. 20,000/-)	IL Intake	IL Amount	NRI Seats	NRI Amount	Amount Payable as Processin Fees
1	2	3	4	5	6	7	8 = 4+5+6+7	9 = (col 8 * 100/-)	10	11 = (col 10 * 2000/-)	12	13 = (col 12 * 3000/-)	14 = 8+11+13
1	510224110 Master in Computer Application (M.C.A.)	Un-Aided	57	0	3	0	60	-	3	6000	0	0	-
2	510224111 Master in Computer Application (M.C.A.)	Un-Aided	0	3	0	0	3	-	0	0	0	0	-
		Total	57	3	3	0	63	20000	3	6000	0	0	₹ 26000 /-

Undertaking: I hereby declare that above information furnished by me is correct.

Place :
Confirm Date : 15/12/2023
Print Date : 15/12/2023 03:45:42 pm

Seal

Signature of Dean / Principal / Head of the Institute
DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Received Payment Details:

Institute Code	Receipt Number	Processing Fees/-	Status	Bank Reference Number
	PF/2023-24/MC/116	26000	success	334911651817

Place :
Date : 15/12/2023
Printed On 15/12/2023 03:45:42 pm
Last Modified On 2023-12-15 15:45:41
Last Modified By 5102

Sd/-
Secretary
Admissions Regulating Authority

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : 60844

Dated : 02/01/2024

Particualrs	Amount	
Account		
GAURAV HEMRAJ PATIL	26000.00	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO GAURAV HEMRAJ PATIL TOWARD ADVANCE PAID FOR ARA PAYMENT AGAINST UTR NO CIBPRDBIFT1L11020180		
Amounts (in words) : Rs. Twenty Six Thousand Only.		
	₹ 26000.00	

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010201249150
Value Date	02-01-2024
Payment Method	Internal Fund Transfer
Debit Account Number	2302235951525788
Beneficiary Account No	2151235936861700
Beneficiary Name	GAURAV HEMRAJ PATIL
Beneficiary IFSC	
UTR Number/ Reference / RRN	CIBPRDBIFT1L11020180
Transaction Amount	26000.00
Payment Instructions	ARA FEE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 22

1) Admission published in the newspaper
2) Recruitment of Staff published in the newspaper:
3) Advertisement – General
4) Cost of other advertisements for recruitment of staff
5) Cost of other advertisements for Admissions
6) Cost of advertisement required to be published as per rules, regulating, act or any direction issued by Regulating Authority

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

2023-24

Recruitment of Staff published in the newspaper

Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper

Sr No	Date	Item Name	Amt	Course
1	09/06/2023	Advertisement for Staff Recruitment	10796	MBA
2	15/09/2023	Advertisement for Staff Recruitment	10796	MBA
		Total	21592	

Godavari Institute of Management & Research
GIMR
JALGAON

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Goavan Institute of
Management & Research

LOKMAT MEDIA PRIVATE LIMITED

LOKMAT BHAVAN, PT. J. NEHRU MARG , P.B. NO. 216, NAGPUR, MAHARASHTRA, 440012
Phone: (0712) 2423527 Email Id: advt.ngp@lokmat.com; rec.ngp@lokmat.com Web: www.lokmat.net
CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement) — Original for Recipient

Invoice No : NA23ABLZZZ1585 | Our Ref. No : DCO02300007282 | Page No 1 Of 1

Vouchers Entry https://godavarifoundation.com

18

Godavari Institute of Management & Research

Journal Voucher

ID. : 55743 Dated : 09/06/2023

Particualrs	Debit	Credit
To ADVERTISEMENT CHARGES (Dr.)	10796.00	
LOKMAT MEDIA PVT. LTD.		10796.00
On Account Of : BEING JV PASSED ADVERTISMENT CHARGE THROUGH PUBLISH LOKMAT MEDIA PRIVATE LIMITED ASSISTANT PROFESSOR,CLERK,LAB ASSISTANT AS PER BILL NO NA23ABLZZZ1585 DATED 25/04/2023		
Amounts (in words) : Rs. Ten Thousand Seven Hundred Ninety Six Only.		
	₹ 10796.00	₹ 10796.00

Cashier
Gaurav Hemraj Patil

Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

2023
2023
Savdekar-JALGAON
ARI INSTITUTE OF MANAGEMENT
SEARCH
2023
998363

ight	Sq.Cms/	Paid/Dis
8	64	P
8	64	P
8	64	P

Size	Rate	Amount
64	189.00	12,096.00

12,096.00
0.00
0.00
1,814.40
.00
.00
10,281.60
10,281.60
257.04
257.04
.00
0.32
10,796.00

TE LIMITED ONLY.
2-22856749

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

LOKMAT MEDIA PRIVATE LIMITED

LOKMAT BHAVAN, PT. J. NEHRU MARG , P.B. NO. 216, NAGPUR, MAHARASHTRA, 440012
Phone: (0712) 2423527 Email Id: advt.ngp@lokmat.com; rec.ngp@lokmat.com Web: www.lokmat.net
CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement) — Original for Recipient

Invoice No	: NA23ABLZZZ1585	Our Ref. No	: DCO02300007282
Invoice Date	: 26-Apr-2023	Our Ref.Date	: 25-Apr-2023
Details of Recipient (Billed to)		Your RO.No	: 25JAL08
Name	: GODAVARI FOUNDATION	Your RO.Date	: 25-Apr-2023
Address	: GODAVARI INST.OF MANAGEMENT &, RESARCH COLLEGE, JALGAON	Through	: Avinash Savdekar-JALGAON
		Retainer	
		Caption	:
		Client	: GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH
State/UT	: MAHARASHTRA State/UT Code : 27		
GSTIN	:	Due Date of Payment	25-JUN-2023
Place Of Supply	: 27-MAHARASHTRA		
Goods/Services Description	Sale of advertising space in print media		SA Code: 998363

Sr. No.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	LK AKOLA	26-Apr-2023	APPOINT PAGE	BW	8	8	64	P
2	LS AKOLA	26-Apr-2023	APPOINT PAGE	BW	8	8	64	P
3	LK JALGAON	26-Apr-2023	APPOINT PAGE	BW	8	8	64	P

Combination	Size	Rate	Amount
LK AKOLA,LS AKOLA,LK JALGAON	64	189.00	12,096.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.
Name Of Bank	: HDFC Bank Limited.
Account No	: 10092320000787.
Branch & City	: DHANTOLI BRANCH , NAGPUR.
IFSC Code	: HDFC0001009

Total Amount		12,096.00
Add : Surcharge		
Add : Clr. Premium		0.00
Add : Position Premium		0.00
Less : Special Disc 15.00%		1,814.40
Less : Trade Discount		.00
Add : Box Amount		.00
Total Value of Supply		10,281.60
Less : Total Advance received		
Taxable Value		10,281.60
CGST	2.50%	257.04
SGST	2.50%	257.04
IGST	.00%	.00
Round Off		0.32
Total Invoice Value		10,796.00

Authorised Signatory

Total Invoice Value (In Words) : Ten Thousand Seven Hundred Ninety Six Only

Whether the tax is payable on Reverse Charge basis: N

Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill.
(2) Please Quote our Invoice no. while remitting the amount.
(3) Interest will be charged at 12% if the bill is not paid before due date.
(4) All disputes are subject to Nagpur Jurisdiction only.

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED ONLY.

IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

Regd. Office :126,Mittal Tower,'B' Wing,19th Floor,Nariman Point, Mumbai 400021. Phone :022-22856749

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research Jalgaon

माच्या उमेदवारांना प्राधान्य देण्यात येईल इच्छुक उमेदवारांनी आपला
ोटो फोटो सहीत प्रत्यक्ष मुलाखतीसाठी दि.शनिवार २९/०४/२०२३ व
०४/२०२३ रोजी ठिक ०९:०० ते १२:०० वा पर्यंत हजर राहावे.
चे ठिकाण : एम.आय.तेली इंग्लिश मीडियम स्कूल मोहम्मद अली
फोन नं :- (02582-248406)

Samachar API

Godavari Foundation's

ARI INSTITUTE OF MANAGEMENT & RESEARCH

NAAC ACCREDITED B+ INSTITUTION
ed by AICTE, New Delhi, Recognised by Govt. of Maharashtra
& Affiliated to K.B.C.N.M.U., Jalgaon.

Recruitment 2023-24

ons are invited for Eligible Candidates for the following Positions
(Proposed MBA in Hospital & Health Care Management)
(Proposed Master of Computer Application (MCA))

Post	No. of Posts	Qualification
tant Professor (MCA)	02	MCA/M.Tech / M.Sc. Comp with First Class
tant Professor (MBA ital & Health care gement)	02	MBA/Equivalent with First Class (Graduate in Medical/Para-Medical Stream)
tant Professor (MBA)	02	MBA/Equivalent with First Class
	02	Any Graduate with Marathi & English Typing
uter Lab. Assistant	02	Any Graduate (Hardware & Networking)

ns giving full Particulars along with attested copies of all the supporting ould be reach to Institute within 10 days from the date of advertisement.
Eligibility & Pay Scales as per AICTE & Govt. Norms.

ice: P-54, Nr. Bharat Petroleum, Addl. MIDC, Jalgaon
o. (0257) 2270731, 2270732, E-Mail:- gimrjal@rediffmail.com
Mayur H. Patil, Administrative Officer (Mob. No. 9890575333)

---

a Education Society's Smt. Mandakini Tongaonkar

Rotary English School

(CBSE Affiliation No. 1130298)

t CBSE Affiliated School in the Vicinity.

k Smt. Basantibai Pabudanji Sancheti

ry Pre- Primary English School, Dondaicha

Walk-In Interview

d CBSE school, imparting quality education seeks to appoint teachers having passion for teaching and fluency in English.

	Subject	Qualification
	—	HSC/Graduate along with ECCEd/ Montessori /DTEd.
	English, Mathematics, Science	Bachelor's degree along with B.Ed.
	English, Hindi, Marathi, Mathematics, Social Science, Science, Computer	Bachelor's/Master's degree along with B.Ed.
	—	B.P.Ed. or M.P.Ed.
	—	ATD/BFA/MFA/ GD Art
	—	BA/ MA (Music)/ Graduate with Sangeet Visharad/ Bhaskar/ Alankar
	—	B.Lib./M.Lib./Certified in Library Sci.
	—	BA/MA(Psychology)
	—	Graduate in Performing Arts (BPA or MPA)

andidates may **Walk-in for an Interview on Sunday 2023 from 09:30 a.m. to 03:00 p.m.** along with the origi-nts & the photocopies of the same, latest resume/bio-ssport sized photograph.
constraint for the deserving candidate.
having C.B.S.E. experience, C.T.E.T. or T.E.T. passed er proficiency will be preferred.

ary Pre-Primary English School, Rotary Marg, ear Rotary Eye Hospital, Dondaicha.

Contact us at 9960913951/9921455229
mail Id: - rotaryenglishschool@yahoo.in

P. Pawar — Mr. Himanshu G. Shah, President

मनराज पाकमोडे, खुळ रोड, मुक्ताई नगर, ता. जि. जळगाव

SHREE EKNATHRAO KHADSE TALENT SCHOOL,

Muktainagar, CBSE Affiliation: 1130706
ADMISSION OPEN FOR ACADEMIC YEAR 2023-24
NURSETY TO CLASS XII (CBSE)

Teacher Required

For Primary and Secondary Section

Sr. No.	Name of Post	Eligibility
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CONTACT
Whatsapp no. 9096804343

ANIL Y. PATIL
Principal

Azadi ka Amrit Mahotsav

भारतीय रिज़र्व बैंक सर्विसेज़ बोर्ड, मुंबई
RESERVE BANK OF INDIA SERVICES BOARD, MUMBAI

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विज्ञापन संख्या 1/2023-24
विज्ञापन संख्या 2/2023-24
विज्ञापन संख्या 3/2023-24

भारतीय रिज़र्व बैंक में निम्नलिखित पदों पर भर्ती के लिए आवेदन आमंत्रित किए जाते हैं।

विज्ञापन संख्या	पद	रिक्तियां	महत्वपूर्ण तिथियां
3/2023-24	ग्रेड 'बी' (सामान्य) में अधिकारियों की सीधी भर्ती - पैनल वर्ष 2023	222	चरण-I - 09 जुलाई, 2023 चरण-II - 30 जुलाई, 2023
	ग्रेड 'बी' (आर्थिक और नीति अनुसंधान विभाग - आनीअवि) में अधिकारियों की सीधी भर्ती – पैनल वर्ष 2023	38	चरण-I - 16 जुलाई, 2023 चरण-II - 02 सितंबर, 2023
	ग्रेड 'बी' (सांख्यिकी और सूचना प्रबंध विभाग - सांसूप्रवि) में अधिकारियों की सीधी भर्ती – पैनल वर्ष 2023	31	चरण-I - 16 जुलाई, 2023 चरण-II - 19 अगस्त, 2023

आवेदनों के ऑनलाइन पंजीकरण और शुल्क/सूचना प्रभार के भुगतान के लिए वेबसाइट का लिंक खुला रहना – **09 मई, 2023 से 09 जून, 2023** (शाम 06 बजे तक)

पात्रता मानदंड, रिक्तियों का आरक्षण, चयन योजना, ऑनलाइन आवेदन जमा करने और अन्य निर्देशों जैसे अन्य सभी विवरणों के लिए कृपया **09 मई, 2023** को बैंक की वेबसाइट (www.rbi.org.in) और दिनांक **13 मई, 2023** अंक/अनुवर्ती अंक के रोजगार समाचार में प्रकाशित होने वाला विस्तृत विज्ञापन देखें। उक्त पदों के लिए उम्मीदवार बैंक की वेबसाइट के माध्यम से केवल ऑनलाइन आवेदन कर सकते हैं।

विज्ञापन संख्या	पद	रिक्तियां	आवेदन प्राप्त करने की अंतिम तिथि:
1/2023-24	अनुबंध आधार पर कार्यक्रम समन्वयक (कॉलेज ऑफ सुपरवाइजर्स)	2	आवेदन 24 मई, 2023 को शाम 06 बजे तक/से पहले बोर्ड कार्यालय में पहुँच जाने चाहिए
2/2023-24	अनुबंध आधार पर संचार सलाहकार/मीडिया विश्लेषक	1	

पात्रता मानदंड, चयन योजना, आवेदन करने का तरीका और अन्य निर्देशों जैसे अन्य सभी विवरणों के लिए कृपया बैंक की वेबसाइट (www.rbi.org.in) पर 04 मई, 2023 को प्रकाशित विस्तृत विज्ञापन देखें।

टिप्पणी: उपरोक्त विज्ञापन पर जारी शुद्धिपत्र (यदि कोई हो) को केवल बैंक की वेबसाइट पर प्रकाशित किया जाएगा।

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

...या उमेदवारांना प्राधान्य देण्यात येईल.

नं.	विभाग	पात्रता	विषय	पद
१	प्राथमिक/ माध्यमिक-शिक्षक	बी.एस.सी./एम.एस.सी, बी.एड	गणित (Maths)	04
		बी.ए/एम.ए, बी.एड	इंग्रजी (English)	04
		बी.ए/एम.ए, बी.एड	मराठी (Marathi)	02
		बी.ए/एम.ए, बी.एड	हिंदी (Hindi)	02
		एच.एस.सी, डी.एड	इंग्रजी माध्यम	04

इंग्रजी माध्यमाच्या उमेदवारांना प्राधान्य देण्यात येईल इच्छुक उमेदवारांनी आपला अर्ज व पासपोर्ट फोटो सहीत प्रत्यक्ष मुलाखतीसाठी दि.शनिवार २९/०४/२०२३ व रविवार ३०/०४/२०२३ रोजी ठिक ०९:०० ते १२:०० वा पर्यंत हजर राहावे.

मुलाखतीचे ठिकाण : एम.आय.तेली इंग्लिश मीडियम स्कूल मोहम्मद अली रोड, भुसावळ फोन नं :- (02582-248406)

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hhatrapati Sambhajinagar (Aurangabad)

Helpline No. 8317276006

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	जळगाव-1
...तील 3 वर्षांचा अनुभव.	
	जळगाव-5, चाळीसगाव-3, भुसावळ-3
...तील 2 वर्षांचा अनुभव. स्वतःचे दुचाकी वाहन आवश्यक.	
	जळगाव- 1
...ान आवश्यक क्षेत्रातील 2 वर्षांचा अनुभव.	
...पदर	जळगाव- 1
...मेकॅनिकल क्षेत्रातील डिप्लोमा. किमान 2 वर्षांचा अनुभव.	
	जळगाव- 2 (मी)
...ई	जळगाव- 1 (पु.)
	जळगाव- 2 (पु.)

...खतीसाठी पात्र उमेदवारांनी दि. 26 ते 29 एप्रिल 2023 रोजी ...0 ते दुपारी 1 या दरम्यान खालील पत्त्यावर उपस्थित राहावे.

...ई-मेल: hrt.focushyundai@gmail.com

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Teacher Required

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Recruitment 2023-24

Applications are invited for Eligible Candidates for the following Positions

(Proposed MBA in Hospital & Health Care Management)

(Proposed Master of Computer Application (MCA))

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01	Assistant Professor (MCA)	02	MCA/M.Tech / M.Sc. Comp with First Class
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04	Clerk	02	Any Graduate with Marathi & English Typing
05	Computer Lab. Assistant	02	Any Graduate (Hardware & Networking)

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Phone No. (0257) 2270731, 2270732, E-Mail:- gimnal@rediffmail.com

Contact: Mr. Mayur H. Patil, Administrative Officer (Mob. No. 9890575333)

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2	P.G.T./Asst. Teacher for State Board (Science, Maths, Computer, English)	M.A/M.Sc. With B. Ed. (each subjects 2 post)	12
3	Robotics-Programmer	Diploma/B.E (Comp/ ETC. Engg.), M.Sc.	01
4	T.G.T/P.R.T./Asst. Teacher (English, Social Studies, Maths, Science, Computer, Hindi, Marathi)	B. A./M. A./B. Sc./ M.Sc. With B.Ed. (each subject 3 post)	21
5	Nursery Teachers	B. A. / D. Ed. / B. Ed.	05
6	उपशिक्षक	B. A. / D. Ed. / B. Ed.	05
7	संगीत शिक्षक (गायन / वादन)	B. A. / M. A. संगीत विशारद	02
8	कला शिक्षक	A.T.D./B.F.A. / M.F.A.	02
9	अकाउंटंट	B.Com/M.Com. (टॅली ज्ञान आवश्यक)	02
10	क्रीडा शिक्षक (पुरुष व महिला)	B. P. Ed /M. P. Ed.	04
11	लिपिक / ग्रंथपाल	B.Com./M.Com. / B.Lib/M.Lib (संगणक/टॅली ज्ञान आवश्यक)	04
12	वसतिगृह अधीक्षक (पुरुष व महिला)	B. S. W. / M. S. W.	04
13	शिपाई (पुरुष व महिला) / ड्रायव्हर	10th / 12th	12
14	सिक्युरिटी गार्ड	10th / 12th	02

वरील अर्हताप्राप्त पात्र इच्छुक उमेदवारांनी आवश्यक सर्व कागदपत्रांच्या झेरॉक्स प्रती जोडलेले व पासपोर्ट फोटो असलेले आपले अर्ज व मूळ कागदपत्रांसह दिनांक ०२/०५/२०२३ मंगळवार रोजी ठिक सकाळी ०९.०० वाजता लेखी व तोंडी परीक्षेसाठी स्वखर्चाने हजर राहावे.

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चोपडा, जि. जळगाव

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अधिकारी			सहकार कायद्याचा अनुभव असणे आवश्यक	
ड्रायव्हर	१	१० वी अथवा १२ वी पास	५ वर्षांचा ड्रायव्हिंग अनुभव	फक्त पुरुष

आपले अर्जदाखल व अनुभवाचे दाखल्यासह दि. ३०/०४/२०२३ रविवारला सकाळी १०.०० वाजता संस्थेचे मुख्य कार्यालय मनपा संकुल, डमरी रोड, जळगांव येथे मुलाखतीसाठी करीता हजर राहावे.

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3	Asst.Teacher	1	M.A.(Eng/Mar/Hindi/Pol/His/Eco/Co-Op) B.Ed.(Each One)
4	Asst.Teacher	4	M.Com.,B.Ed.(Account, O.C.M, S.P., Economics). (Each One)
5	Asst.Teacher	4	B.A. (Eng/Sanskrit) B.Ed. (Each Two)
6	Asst.Teacher	4	B.Sc.(PCM) B.Ed.
7	Computer Teacher	2	B.E. (Computer)/B.Sc.(Computer)/Computer Graduate
8	Asst.Teacher	2	B.A.(Music),SANGIT VISHARAD
9	Asst.Teacher	6	H.S.C.(SCI). D.T.Ed.
10	Asst.Teacher	6	H.S.C.(ATD).
11	Asst.Teacher	4	B.A./M.A.(Eng)/B.Sc.(PCM), B.P.Ed./ M.P.Ed. (Each Two)
12	Asst.Teacher	1	B.Sc.(PCM)/B.A.(Eng), B.Lib/M.Lib.
13	Clerk	2	B.Sc.(Computer)/B.Com With 2 years Experience and having knowledge of Account and Computer

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2023-24

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2	14/07/2023	Advertisement for Admission	27494	MBA
3	31/07/2023	Advertisement for Admission	16800	MBA
4	31/07/2023	Advertisement for Admission	11200	MBA
5	02/08/2023	Advertisement for Admission	41134	MBA
6	01/09/2023	Advertisement for Admission	44101	MBA
		Total	142829	

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Godavari Institute of Management & Research

Journal Voucher

ID. : 56577 Dated : 14/07/2023

Particualrs	Debit	Credit
To		
WEE R OUTDOOR MEDIA SOLUTIONS (Dr.)	550.00	
T.D.S.		550.00
On Account Of : BEING JV PASSED TDS DEDUCT TO WEE R OUT DOOR SOLUTION ADVERTISEMENT AS PER BILL NO P002 AMOUNT RS 27494 2% TDS RS 550 PAN NO AJUPM5951F		
Amounts (in words) : Rs. Five Hundred Fifty Only.		
	₹ 550.00	₹ 550.00

Cashier
Gaurav Hemraj Patil

Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

WEE R OUTDOOR® MEDIA SOLUTIONS

"PARTH PLAZA", 2nd Floor, Near Tapasvi Hanuman Temple,
Shahu Nagar, JALGAON - 425001. PH. 0257-2223061 & 2223361
E-mail ID : weeroms@yahoo.com & vikram@weeroms.com
Website : www.weeroms.com

TAX INVOICE

Client Details :-	
To, Godavari Insitute of Mangement & Research, Addnl. MIDC,, Bsl Road, Nr Bharat Petroleum, Jalgaon- 425001	GST No :- Pan No :- Your Ref :- Kind Attn :- Mr. Prashantji Warke Contact No :-

Inovice No	:- P 002
Inovice Date	:- 01-07-2023
Display	:- Admissions Open
Duration	:- 03-06-2023 to 02-07-2023
Client RO No	:- Mail Conf dtd:- 01-06-2023
Client RO Date:- Nil	

SR NO.	PARTICULARS	SIZE (') W	SIZE (') H	AREA SQFT	RATES PER MONTH	DURATION	RATES FOR THE DURATION	FLEX PRINTING & MTG	BASIC AMOUNT
1	Jalgaon - Nr Kalikamata Temple	30	20	600	12,500.00	30	12,500.00	5,400.00	17,900.00
2	Jalgaon - Nr Kalikamata Temple (Reprinting & Remtg)	30	20	600	0.00	0	0.00	5,400.00	5,400.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				0			0.00	0.00	0.00
				1,200					

PAN NO :- AJUPM5951F	BASIC TOTAL	23,300.00
Provisional GSTIN :- 27AJUPM5951F1ZO	9%SGST	2,097.00
HSN/SAC CODE :- 998366	9%CGST	2,097.00
	18% IGST	0.00
	Rounded Off	0.00
Amount:- *Twenty seven thousand four hundred ninety four only.*	Grand Total	27,494.00

OUR BANK DETAILS	
Account Name :- WEE R OUTDOOR MEDIA SOLUTIONS	
Bank :- Kotak Mahindra Bank	Account No :- 6111184837
Account Type :- Current A/C	MICR Code - 425485002
Branch - Jalgaon - Patel Plaza	IFSC CODE: - KKBK0000697

For, WEE R Outdoor Media Solutions,

Authorised Signatory

TERMS & CONDITIONS :-

1.Loss / Theft / damage to Flex will not be our responsibility in any case

2.Any complaint / dispute regarding this bill should be communicated within in 3-4 days from the date of receipt of Bill

3.Payment Terms:- Immediate

4.Client should collect Flexes of - Jalgaon Hoardings from our Office within 5 days from the end date of display, then after the Flex will be scrapped & no amount or Flex shall be given returned from our side which please note

5.If by any reason from our side hoarding display is discontinued between the agreed duration, client will have to pay the display charges for the duration of display period of hoarding & the amount will be refunded to client if payment is given in advance to us.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

Wee R Outdoor Media Solutions

Varsha Sonar <varsha.sonar@weeroms.com>

Quotation for Nr. Kalika Mata Temple Hoarding

Dr. Prashant Warke <warke.prashant01@gmail.com> Thu, Jun 1, 2023 at 6:52 PM
To: "Varsha - Wee R Outdoor, Jalgaon" <varsha.sonar@weeroms.com>

25000 for two months plus printing n mounting charges extra
GST if applicable will be extra...
Pl proceed

On Thu, Jun 1, 2023, 17:07 Varsha - Wee R Outdoor, Jalgaon <varsha.sonar@weeroms.com> wrote:

> Dear Sir / Mam,
>
> PFA.....
>
> Thanks & Regards..
>
> Varsha Sonar
>
> WEE R OUTDOOR MEDIA SOLUTIONS,
> 2nd Floor, "PARTH PLAZA",
> Opp. FCI Godown Gate, Near Hanuman Temple,
> Pimprala Road,
> Jalgaon - 425001 (M.S.) India
> Ph No. +91-257-2223061 & 2223361
> Mobile - +91-9325511502
> email ids - varsha.sonar@weeroms.com & weeroms@yahoo.com

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 57133 Dated : 31/07/2023

Particualrs	Debit	Credit
To		
ADVERTISEMENT EXPS FOR ADMISSION (Dr.)	16800.00	
DESHMUKH PRINTHUB		16800.00
On Account Of : BEING JV PASSED DESHMUKH PRINTHUB TOWARD ADVERTISEMENT EXPS FOR ADMISSION AKASHWANI SQUARE AS PER BILL NO DPH/10/23-24 DATED 31/07/2023		
Amounts (in words) : Rs. Sixteen Thousand Eight Hundred Only.		
	₹ 16800.00	₹ 16800.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

31/08/23

ID. : **57967** Dated **24/08/2023**

Particualrs	Amount	
Account		
WEE R OUTDOOR MEDIA SOLUTIONS	**26944.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000451 PAID TO WEE R OUTDOOR MEDIA SOLUTIONS TOWARD ADVERTISING BALANCE BILL NO P002 DATED 01/07/2023 PAID		
Amounts (in words) :		
Rs. Twenty Six Thousand Nine Hundred Fourty Four Only.		
	₹ 26944.00	

Cashier

Gaurav Hemraj Pati

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Re... ...cre

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DESHMUKH PrintHUB
9075011884 / 7276583873
deshmukhprinthub@gmail.com
Shop No.1 basement, Opp Sanmitra Printing Press
Golani Market, Jalgaon

Customer Details : **Director Of Godavari IMR, Jalgaon**	Inv. No.	DPH/010/23-24
Add: Jalgaon Dist. Maharashtra.	Inv. Dt.	31-07-2023
	Pan No.	CPRPD0512G

SR NO.	PARTICULARS	W	H	SQ FT	RATE	AMOUNT
	Akashwani Square					
1	Printing Charges	60	20	1200	12	14400.00
2 .	Mounting Charges	60	20	1200	2	2400.00

Godavari Institute of Management & Research

Journal Voucher

ID. : 57134 Dated : 31/07/2023

Particualrs	Debit	Credit
To		
ADVERTISEMENT EXPS FOR ADMISSION (Dr.)	11200.00	
DESHMUKH PRINTHUB		11200.00
On Account Of : BEING JV PASSED DESHMUKH PRINTHUB TOWARD ADVERTISEMENT EXPS FOR ADMISSION KHAWAJAMIYA DARGAH, MJ COLLEGE ROAD AS PER BILL NO DPH/12/23-24 DATED 31/07/2023		
Amounts (in words) : Rs. Eleven Thousand Two Hundred Only.		
	₹ 11200.00	₹ 11200.00

Cashier
Gaurav Hemraj Patil

Principal/Director
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DESHMUKH PrintHUB
9075011884 / 7276583873
deshmukhprinthub@gmail.com
Shop No.1 basement, Opp Sanmitra Printing Press
Golani Market, Jalgaon

Customer Details : **Director Of Godavari IMR, Jalgaon**	Inv. No.	DPH/012/23-24
	Inv. Dt.	31-07-2023
Add: Jalgaon Dist. Maharashtra.	Pan No.	CPRPD0512G

SR NO.	PARTICULARS	W	H	SQ FT	RATE	AMOUNT
	Jalgaon - Opp Khawajamiya Dargah					
1	Printing Charges	20	20	400	12	4800.00
2	Mounting Charges	10	20	400	2	800.00
	Jalgaon - M.J College Road					
1	Printing Charges	20	20	400	12	4800.00
2	Mounting Charges	10	20	400	2	800.00
					TOTAL	11200.00
					Round Off	0.00
					G TOTAL	11200.00

DISPLAY : MBA Healthcare & Hospital Mgt.
PERIOD FOR :
Rs in Words : Eleven Thousand Two Hundred Only.

Any Clarification/ Objection regarding this bill, Kindly be intimated within 10 days.Theft/Loss/damage to flex due to any reason will not be our responsibility. Subject to Jalgaon Jurisdiction.

FOR :
DESHMUKH PRINT HUB

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 57540 Dated : 02/08/2023

Particualrs		Debit	Credit
To			
ADVERTISEMENT EXPS FOR ADMISSION	(Dr.)	41134.00	
LOKMAT MEDIA PVT. LTD.			41134.00
On Account Of : BEING JV PASSED ADVERTISMENT CHARGE FOR ADMISSION THROUGH PUBLISH LOKMAT MEDIA PRIVATE LIMITED AS PER BILL NO NA23DBLZZZ8491 DATED 27/07/2023			
Amounts (in words) : Rs. Fourty One Thousand One Hundred Thirty Four Only.			
		₹ 41134.00	₹ 41134.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **57541** Dated : **02/08/2023**

Particualrs	Debit	Credit
To		
LOKMAT MEDIA PVT. LTD. (Dr.)	823.00	
T.D.S.		823.00
On Account Of :		
BEING JV PASSED TDS DEDUCT FROM LOKMAT MEDIA PVT LTD INVOICE NO NA23DBLZZZ8491 DATED 27/07/2023 RS 41134-2% TDS RS 823 FOR ADVERTISEMENT PAN NO AAACL1888J		
Amounts (in words) :		
Rs. Eight Hundred Twenty Three Only.		
	₹ 823.00	₹ 823.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

LOKMAT MEDIA PRIVATE LIMITED

LOKMAT BHAVAN, PT. J. NEHRU MARG , P.B. NO. 216, NAGPUR, MAHARASHTRA, 440012
Phone: (0712) 2423527 Email Id: advt.ngp@lokmat.com; rec.ngp@lokmat.com Web: www.lokmat.net
CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement) — Original for Recipient

Invoice No	: NA23DBLZZZ8491	Our Ref. No	: DCO02300013743 Page No 1 Of 1
Invoice Date	: 28-Jul-2023	Our Ref.Date	: 27-Jul-2023
Details of Recipient (Billed to)		Your RO.No	: 647522
Name	: GODAVARI FOUNDATION	Your RO.Date	: 27-Jul-2023
Address	: GODAVARI INST.OF MANAGEMENT &, RESARCH COLLEGE, JALGAON	Through	: Avinash Savdekar-JALGAON
		Retainer	:
		Caption	:
		Client	: GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH
State/UT	: MAHARASHTRA State/UT Code : 27		
GSTIN	:	Due Date of Payment	26-SEP-2023
Place Of Supply	: 27-MAHARASHTRA		
Goods/Services Description	Sale of advertising space in print media	SA Code: 998363	

Sr. No.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	HELLO KHAMGAON	28-Jul-2023	RH REQ	CLR	16	25	400	P
2	HELLO BULDHANA	28-Jul-2023	RH REQ	CLR	16	25	400	P
	HELLO JALGAON	28-Jul-2023	RH REQ	CLR	16	25	400	P

Combination	Size	Rate	Amount
HELLO KHAMGAON,HELLO BULDHANA,HELLO JALGAON C+U	400		39,175.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.
Name Of Bank	: HDFC Bank Limited.
Account No	: 10092320000787.
Branch & City	: DHANTOLI BRANCH , NAGPUR.
IFSC Code	: HDFC0001009

Total Amount		39,175.00
Add : Surcharge		
Add : Clr. Premium		0.00
Add : Position Premium		0.00
Less : Trade Discount		.00
Add : Box Amount		.00
Total Value of Supply		39,175.00
Less : Total Advance received		
Taxable Value(If Applicable)		39,175.00
CGST	2.50%	979.38
SGST	2.50%	979.38
IGST	.00%	.00
Round Off		0.25
Total Invoice Value(Rupees)		41,134.00

Authorised Signatory

Total Invoice Value (In Words) Rupees : Forty One Thousand One Hundred Thirty Four Only

Whether the tax is payable on Reverse Charge basis: N

Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill.
(2) Please Quote our Invoice no. while remitting the amount.
(3) Interest will be charged at 12% if the bill is not paid before due date.
(4) All disputes are subject to Nagpur Jurisdiction only.

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED ONLY.

IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

Regd. Office :126,Mittal Tower,'B' Wing,12th Floor,Nariman Point. Mumbai 400021.. Phone :022-22856749

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

ALL COURSES ARE ELIGIBLE FOR GOVERNMENT JOB AND HIGHER STUDIES

First AICTE Approved Course in Maharashtra
Affiliated with 1200 Bedded Multi-speciality Hospital

ADMISSION OPEN

AY 2023-24

MBA Healthcare & Hospital Mgt.

Intake	DTE Code
60	510264710

Prof. Aafrin
8483836345

SPECIAL FEATURES

- Highly Qualified & Well Experienced Staff
- Best Placements In Reputed Organization
- AC Classrooms & Computer Lab
- Wi-Fi Campus & 20 Mbps Internet Connectivity
- Library With 10000 + Books And E-books
- Personal Mentoring of Student and All Round Personality Development
- University Recognized Research Center For Ph.D Students
- Extra Curricular Activities
- Auditorium, Sports Facility, Bus Facility

MBA - Marketing, IT, Finance, HRM, Operations, ABM

Intake	DTE Choice Code
120	510210110

Prof. Ashwini
9156545814

Dr. Prashant Warke
Director GIMR

Dr. Varsha Patil
Secretary,
Godavari Foundation

Dr. Ulhas Patil
President,
Godavari Foundation

Godavari Foundation's | NAAC "B+" Accredited Institution

GODAVARI

INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

P-54, Additional MIDC, Near Bharat Petroleum, Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

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AY 2023-24

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GODAVARI

INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

P-54, Additional MIDC, Near Bharat Petroleum, Jalgaon

KHAMGAON

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

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ADMISSION OPEN

AY 2023-24

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Intake	DTE Choice Code
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GODAVARI

INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

P-54, Additional MIDC, Near Bharat Petroleum, Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

BULDHANA

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

LOKMAT MEDIA PRIVATE LIMITED

Lokmat Bhavan,P.Box No. 73,C-19 , MIDC Area, Jalgaon, MAHARASHTRA, 425003
Phone: (0257) 2273014/15/16 Email Id: advt.jal@lokmat.com; rec.jal@lokmat.com Web: www.lokmat.net
CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement) Original for Recipient

Invoice No	: JA23EBLZZZ2146	Our Ref. No	: DJA02300003240	Page No 1 Of 1
Invoice Date	: 03-Aug-2023	Our Ref.Date	: 02-Aug-2023	
Details of Recipient (Billed to)		Your RO.No	: FMG-647522	
Name	: GODAVARI FOUNDATION	Your RO.Date	: 02-Aug-2023	
Address	: GODAVARI INST.OF MANAGEMENT &, RESARCH COLLEGE, JALGAON	Through	: Avinash Savdekar-JALGAON	
		Retainer	:	
		Caption	:	
		Client	: GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH	
State/UT	: MAHARASHTRA State/UT Code : 27			
GSTIN	:	Due Date of Payment	02-OCT-2023	
Place Of Supply	: 27-MAHARASHTRA			
Goods/Services Description	Sale of advertising space in print media		SA Code: 998363	

Sr. No.	Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
1	HELLO JALGAON	03-Aug-2023	RH REQ	CLR	16	25	400	P

Combination	Size	Rate	Amount
LO JALGAON C+U	400		25,000.00

Name Of Account Holder	: LOKMAT MEDIA PRIVATE LIMITED.
Name Of Bank	: HDFC Bank Limited.
Account No	: 17852320000564.
Branch & City	: DANA BAZAR BRANCH , JALGAON.
IFSC Code	: HDFC0001785

Total Amount		25,000.00
Add : Surcharge		
Add : Page Premium		0.00
Add : Position Premium		0.00
Less : Client Discount 100%		25,000.00
Less : Trade Discount		0.00
Add : Box Amount		
Total Value of Supply		0.00
Less : Total Advance received		
Taxable Value(If Applicable)		0.00
CGST	0.00%	0.00
SGST	0.00%	0.00
IGST	0.00%	0.00
Round Off		0.00
Total Invoice Value(Rupees)		.00

Authorised Signatory

Total Invoice Value (In Words) Rupees : Only

Whether the tax is payable on Reverse Charge basis: N

Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill.
(2) Please Quote our Invoice no. while remitting the amount.
(3) Interest will be charged at 12% if the bill is not paid before due date.
(4) All disputes are subject to Jalgaon Jurisdiction only.

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED ONLY.
IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

Regd. Office :126,Mittal Tower,'B' Wing,12th Floor,Nariman Point. Mumbai 400021.. Phone :022-22856749

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

First AICTE Approved Course in Maharashtra

Affiliated with 1200 Bedded Multi-speciality Hospital

ADMISSION OPEN

AY 2023-24

MBA Healthcare & Hospital Mgt.

Intake	DTE Code
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Prof. Aafrin
8483836345

MBA - Marketing, IT, Finance, HRM, Operations, ABM

Intake	DTE Choice Code
120	510210110

Prof. Ashwini
9156545814

SPECIAL FEATURES

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- Best Placements In Reputed Organization
- AC Classrooms & Computer Lab
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- University Recognized Research Center For Ph.D Students
- Extra Curricular Activities
- Auditorium, Sports Facility, Bus Facility

Dr. Prashant Warke
Director, GIMR

Dr. Varsha Patil
Secretary,
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Dr. Ulhas Patil
President,
Godavari Foundation

Godavari Foundation's | NAAC "B+" Accredited Institution

GODAVARI

INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

P-54, Additional MIDC, Near Bharat Petroleum, Jalgaon

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

No. : Dated : 1-Sep-2023

Particulars	Debit	Credit
Advertisement Exps For Admission *Dr*	44,101.00	
To T.D.S.		882.00
To DB Corp Ltd.		43,219.00
On Account of :		
J/v Passed Towards Advertisement Charges Towards Admission Published Dt. 18-08-2023 Divya Marathi Jalgaon Bill No. AD2327026434		
	₹ 44,101.00	₹ 44,101.00

Authorised Signatory
DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

दिव्य भास्कर | दैनिक भास्कर | दैनिक दिव्य मराठी

DB Corp Ltd.

44 Navi Peth, Bank Street Jalgaon 425001 Maharashtra India
CIN NO.:-L22210GJ1995PLC047208
PAN NO.: AACCM5772G
GSTIN:27AACCM5772G1ZB

Tax Invoice
ORIGINAL

Invoice No : AD2327026434
Date of Invoice : 19.08.2023
State : Maharashtra (27)
HSN/SAC CODE : 998363(Sale of advertising space in print media)

Name of Recipient
Code : 40358485
Name : GODAWARI INSTITUTE MANAGEMENT
JALGAON
JALGAON
GSTIN/UIN :
Place of Supply : Maharashtra(27)

AD For
40358485
GODAWARI INSTITUTE
JALGAON

Reverse Charge Mechanism : NO
R.O : DBRO
R.O Date : 17.08.2023
Caption : GODAWARI INST. MANG.

Sr.No	Description of Service - Edition	PubDate	Qty.(Ad Size in CM2)	Gross Amount	Trd Disc	Taxable Amount	CGST 2.50 %	SGST 2.50 %	IGST 0.00 %
1	Jalgaon All-5	18.08.2023	33.00 x 25.00	42000.94	0.00	42000.94	1050.03	1050.03	0.00
	Total			42000.94	0.00	42000.94	1050.03	1050.03	0.00
	Total Invoice Value (In Figure)			INR 44,101.00					
	Total Invoice Value (In Words)			Rupees FORTY FOUR THOUSAND ONE HUNDRED ONE ONLY					

DB CORP LTD.
DIVYA MARATHI Centralize Add Billing Aurangabad MAHARASHTRA
(Authorised Signatory)

Note
(1) Any complaint about this invoice must be received within 15 days from the date of this bill.
(2) Please make payment through Online and UPI mode . A/c details for making payment through
a) Online - DBCORP5940358485 IFSC Code HDFC0000062
b) UPI Payment - :
(3) Interest @ 18% per annum will be charged on overdue Invoices.
(4) All disputes are subject to Jalgaon jurisdiction.

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Foundation's | NAAC "B+" Accredited Institution

GODAVARI

INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

P-54, Additional MIDC, Near Bharat Petroleum, Jalgaon

Institute Level Admission Round

(Scholarship's are Available for Non CAP Student)

MBA & MCA AY 23-24

Activity	MCA	MBA
Application Accepted Till	19/08/2023 till 4.00pm	25/08/2023 till 4.00pm
Merit List Displayed on	19/08/2023 till 5.00pm	25/08/2023 till 5.00pm
Last Date of Reporting	22/08/2023	28/08/2023

MCA

Intake - 60

Prof. Mitali Shinde
9370478044

MBA - Marketing, IT, Finance, HRM, Operations, ABM

Intake - 120

Prof. Aafrin 8483836345 | Prof. Ashwini 9156545814

Other Courses

BBA – Bachelor of Business Administration
Prof. Charushila Chaudhari
9552420752

BCA – Bachelor of Computer Application
Prof. Mitali Shinde
9370478044

Dr. Prashant Wakde
Director, GIMR

Dr. Ulhas Patil
President,
Godavari Foundation

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Date - / / 202

Point No: 20

Expenditure of Advertisement

Advertisement - General

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
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Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 21

Expenditure of Advertisement

Cost of other advertisements for recruitment of staff

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

GODAVARI FOUNDATION'S
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Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 22

Expenditure of Advertisement

Cost of other advertisements for Admissions

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

GODAVARI FOUNDATION'S
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Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Date - / / 202

Point No: 23

Expenditure of Advertisement

Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 23

Attach copy of the online expense schedule for "Training & placement expenses" including copies of invoices/bills and receipts.

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Date - / / 202

Point No: 23

Attach copy of the online expense schedule for "Training & placement expenses" including copies of invoices/bills and receipts.

NIL

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

ANNEXURE 24

Expenses claimed towards Industrial visit/tour with course- wise bifurcation including Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Date - / / 202

Point No: 24

5. Industrial visit/tour

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 25

Attach copy of the online expense schedule for "Any other expenses relating to the student's activity not covered by items no. 1 to 6"

Godavari Institute of Management & Research

Journal Voucher

52994 Dated : 29/03/2024

Particualrs	Debit	Credit
JDENTS WELFARE EXP (Dr.)	7000.00	
EATIVE COMPUTER		7000.00
count Of :		
NG JV PASSED STUDENT WELFARE SMS RECHARGE THROUGH ATIVE COMPUTER AS PER BILL NO -24/143 DATED 28/03/2024 FOR DENT SEND TO WHATSAPP MSG		
nts (in words) :		
Seven Thousand Only.		
	₹ 7000.00	₹ 7000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

ANNEXURE 26

Copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities/ TEQIP Loan.

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
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Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Date - / / 202

Point No: 26

Bank Interest
TEQIP Loan interest if applicable

NIL

Godavari Institute of Management & Research GIMR JALGAON

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 27

Attach copy of the online expense schedule for "Conference and Seminar of Faculties" including copies of invoices/bills and receipts.

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 27

Attach copy of the online expense schedule for "Conference and Seminar of Faculties" including copies of invoices/bills and receipts.

NIL

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

ANNEXURE 28

Attach copy of the online expense schedule for "Conference and Seminar of Students" including copies of invoices/bills and receipts.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60956** Dated : **05/01/2024**

Particualrs	Amount	
Account		
CONFERENCES SEMINAR - STUDENT	**24000.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO RENUKA BINDING TOWARD CONFERENCE SEMINAR-STUDENTS CHAKRAVYUH BANNER BILL NO 354 PAID AS PER UTR NO N005242021444463 PROGRAM CONDUCT IN 03/01/2024 A		
mounts (in words) : Rs. Twenty Four Thousand Only.		
	₹ 24000.00	

Cashier

Gaurav Hemraj Patil

Re re Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

॥ श्री गणेशाय नमः ॥ ॥ ॐ ॥ PAN No.: AOJPN2412E

मोबाईल : 9975912749
9404493694

रेणुका बाईंडींग हाऊस

२, दिप्ती अपार्टमेंट, सुयोग प्रोव्हीजनच्या बाजूला, भिकमचंद जैन नगर, जळगांव

नं. 354 ता. 05/01/2024

श्री. Godavari Institute of manag. & Research

तपशील	संख्या	दर	रक्कम रू.	रक्कम पैसे
Banners	160 Sqft	15	24,000	—
		एकूण	24,000	—

अक्षरी रुपये _____

रेणुका बाईंडींग हाऊस

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010501249742
Value Date	05-01-2024
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	067030110000018
Beneficiary Name	RENUKA BINDING
Beneficiary IFSC	BKID0000670
UTR Number/ Reference / RRN	N005242021444463
Transaction Amount	24000.00
Payment Instructions	BANNER BILL
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **60946** Dated : **06/01/2024**

Particualrs	Debit	Credit
To		
CONFERENCES SEMINAR - STUDENT (Dr.)	**80000.00**	
DIGAMBAR KOLHE CATERERS		**80000.00**
On Account Of : BEING J.V.PASSED TOWARDS CONFERNECES SEMINAR-STUDENTS CHAKRAVYUH SUPPLY LUNCH,BREAKFAST THROUGH DIGAMBAR KOLHE CATERERS BILL NO 130 DATED 03/01/2023 AS PER BILL ENCLOSED		
Amounts (in words) : Rs. Eighty Thousand Only.		
	₹ 80000.00	**₹ 80000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **60947** Dated : **06/01/2024**

Particualrs		Debit	Credit
To			
DIGAMBAR KOLHE CATERERS	(Dr.)	**800.00**	
T.D.S			**800.00**
On Account Of : BEING JV PASSED TDS DEDUCT FROM DIGAMBAR KOLHE CATERERS FOR CONFERENCE SEMINAR-STUDENTS CHAKRAVYUH LUNCH RS 80000/- AGAINST 1% RS 800 TDS DEDUCT PAN NO GKYPK6544P			
Amounts (in words) : Rs. Eight Hundred Only.		**₹ 800.00**	**₹ 800.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

|| श्री ||

डिगंबर कोल्हे केटरर्स

२१, रामपेठ जळगाव

प्रोप्रा- डिगंबर बाळकृष्ण कोल्हे

मो 8007710659

नं १३० तारीख:- 03/01/2024

नाव:- गोदावरी आय. एम. आर.

तपशिल	नग	दर	रक्कम रु.
शेव भाजी पुलाव मान शिरा	1000	80	80000=00
		एकुण रू.	80000=00

अक्षरी रु. अक्षरी रुपये फक्त

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Bjkolhe
प्रोप्रायटर

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60948**

Dated : **06/01/2024**

Particualrs	Amount	
Account		
DIGAMBAR KOLHE CATERERS	**79200.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO DIGAMBAR KOLHE CATERERS TOWARD CONFERENCE LUNCH BILL NO 130 PAID AS PER UTR NO N006242021472480		
Amounts (in words) : Rs. Seventy Nine Thousand Two Hundred Only.		
	₹ 79200.00	

Cashier

Gaurav Hemraj Patil

...ture Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010601247827
Value Date	06-01-2024
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	00405000001501
Beneficiary Name	DIGAMBAR BALKRISHNA KOLHE
Beneficiary IFSC	JPCB0000004
UTR Number/ Reference / RRN	N006242021472480
Transaction Amount	79200.00
Payment Instructions	LUNCH BILL
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

80000
800 - 1% TDS
79200

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60949**

Dated : **06/01/2024**

Particualrs	Amount	
Account		
CONFERENCES SEMINAR - STUDENT	**4800.00**	
CASH		
On Account Of : BEING CASH PAID TO ABHINAV PHOTOS TOWARD CONFERENCE SEMINAR-STUDENT CHAKRAVYUH VIDEO SHOOTING WITH PENDRIVE BILL NO 402 DATED 03/01/2024 PAID		
Amounts (in words) : Rs. Four Thousand Eight Hundred Only.		
	₹ 4800.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Director
Godavari Institute of Management & Research,Jalgaon

।। श्री राम समर्थ ।। ।। श्री दत्तगुरू प्रसन्न ।। ।। जय जय रघुविर समर्थ ।।

प्रो.प्रा.अभिनव के.पाटील
9422269994
9422279558
कैलास पाटील
9403829558

कॅश/क्रेडीट मेमो

अभिनव फोटोज्

रंगीत ब्लॅक अॅन्ड व्हाईट फोटोग्राफी, व्हिडीओ शुटींग, लॅमीनेशन, एन्लार्जमेंट, आयकार्ड, झेरॉक्स

११६, भास्कर मार्केट, एम.जे.कॉलेज रोड, जळगांव.

नं. 402 दि 03/09/2024

श्री. /सौ. गोदावरी आय एम. आर. कॉलेज

अ.नं.	तपशील	प्रति	दर	रु.	पैसे
	व्ही. डी. शुटींग			2500	
	व			2000	
	फोटो [illegible]			300	
	पेन ड्रायव्ह				
	(एकूण चार हजार आठशे)				
	डिलेव्हरी दि.		एकूण	8(00/-	
			अॅड.		
			बाकी	8(00/-	

सुचना – तांत्रिक अडचणींमुळे फोटो बिघडल्यास नविन काढुन मिळेल. रक्कम परत मिळणार नाही.

* विद्युत पुरवठा खंडीत झाल्यास डिलेव्हरीस विलंब होऊ शकेल.
* फोटो काढल्यापासुन १ महिन्याचे आत डिलेव्हरी न घेतल्यास संचालक जबाबदार राहणार नाही.

(च प्रतिची सेवा हेच आमचे ध्येय)

सही

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **61241**

Dated : **18/01/2024**

Particualrs	Debit	Credit
To		
CONFERENCES SEMINAR - STUDENT (Dr.)	**80000.00**	
DIGAMBAR KOLHE CATERERS		**80000.00**
On Account Of : BEING J.V.PASSED TOWARDS CONFERNECES SEMINAR-STUDENTS SUPPLY LUNCH,BREAKFAST THROUGH DIGAMBAR KOLHE CATERERS BILL NO 132 DATED 18/01/2023 AS PER BILL ENCLOSED		
Amounts (in words) : Rs. Eighty Thousand Only.		
	₹ 80000.00	**₹ 80000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

Godavari Institute of Management & Research,Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **61242**

Dated : **18/01/2024**

Particualrs	Debit	Credit
To		
DIGAMBAR KOLHE CATERERS (Dr.)	**800.00**	
T.D.S		**800.00**
On Account Of : BEING JV PASSED TDS DEDUCT FROM DIGAMBAR KOLHE CATERERS FOR CONFERENCE SEMINAR-STUDENTS CHAKRAVYUH LUNCH RS 80000/- AGAINST 1% RS 800 TDS DEDUCT PAN NO GKYPK6544P		
Amounts (in words) : Rs. Eight Hundred Only.		
	₹ 800.00	**₹ 800.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

|| श्री ||

डिगंबर कोल्हे केटरर्स

विठ्ठल पेठ जुने जळगाव

प्रोप्रा-डिगंबर बाळकृष्ण कोल्हे

मो ८००७७१०६५९

नं १३२ तारीख:- १८/०१/२०२४

नाव:- गोदावरी आय. एम. आर. जळगांव

तपशिल	नग	दर	रक्कम रु.
दोन दिवस जेवण पुरी भेंडीभाजी, पराण, पनीर, रसमलई गुलाबजाम	260	310	80600
		एकुण रू.	80600/-

अक्षरी रु. ऐंशी हजार सहाशे रु मात्र

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

प्रोप्रायटर

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **61243**

Dated : **18/01/2024**

Particualrs	Amount	
Account		
DIGAMBAR KOLHE CATERERS	**79200.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO DIGAMBAR KOLHE CATERERS TOWARD CONFERENCE LUNCH BILL NO 132 PAID AS PER UTR NO N018242021830587		
Amounts (in words) : Rs. Seventy Nine Thousand Two Hundred Only.		
	₹ 79200.00	

Cashier

Gaurav Hemraj Patil

R... ...ure

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	011801249716
Value Date	18-01-2024
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	00405000001501
Beneficiary Name	DIGAMBAR BALKRISHNA KOLHE
Beneficiary IFSC	JPCB0000004
UTR Number/ Reference / RRN	N018242021830587
Transaction Amount	79200.00
Payment Instructions	LUNCH BILL
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 29

Attach copy of the online expense schedule for

1) **Consultancy Fees-legal**
2) **Consultancy Fees/ NAAC, NBA, NIRF, Autonomous, ICR etc.**

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Date - / / 202

Point No: 29

Attach copy of the online expense schedule for

1. Consultancy Fees-legal

2. Consultancy Fees/ NAAC, NBA, NIRF, Autonomous, ICR etc

NIL

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 30

Attach copy of the online expense schedule for Professional Charges -Other (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) with documentary proof of payment with copy of TDS deducted and challan of deposit made.

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH

Sr No	Name of the Deductee/Payee	PAN	Section Code	Amount Paid or credited	Deduction %	Total Tax Deducted	Challan No	BSR NO	Date
1	R.N.KHAIRNAR AND COMPANY	AATPK1210H	47JB	55000	10	5500	8134	510002	20/04/2024

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

No. :

Dated : 31-Mar-2024

Particulars		Debit	Credit
Audit Fee	Dr	64,900.00	
To TDS			5,500.00
To R. N. Khairnar & Co.			59,400.00
		₹ 64,900.00	₹ 64,900.00

On Account of :

Being J/v Passed Towards Audit Fee Payable for The year 2023-2024 & 10% TDS Deducted. Total Audit Fee Rs.55000/-. Plus GST Rs. 9900/-. @ 18%

Authorised Signatory

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	NSKG01338B
Name	:	GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH ,JALGAON
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 5,500
Amount (in words)	:	Rupees Five Thousand Five Hundred Only
CIN	:	24042000047091HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2411117384399
Date of Deposit	:	20-Apr-2024
BSR code	:	0510002
Challan No	:	08134
Tender Date	:	20/04/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 5,500
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
	Total (A+B+C+D+E+F)	₹ 5,500
	Total (In Words)	Rupees Five Thousand Five Hundred Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:

Time
Quick and Seamless

Paper
Save Environment

e-Receipt
Easy Access

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

Party TDS For The Month Of March-2024 (2023-2024)

Dt. 19-04-24

ne Of The Colleges/institutes	TAN NO.	Party Name	PAN No.	Date	Bill Amount	Section	TDS			Particular
							1%	2%	10%	
. R.	NSKG01338B	Mr. Shivpal Kaluram Saini	BOSPS5961M	02-03-2024	50000		500			Labour Charges
		Mr. Sumit Rampal Jangid	CLQPJ5138R	06-03-2024	200000		2000			Labour Charges
		Mr. Shivpal Kaluram Saini	BOSPS5961M	11-03-2024	50000		500			Labour Charges
		Mr. Sumit Rampal Jangid	CLQPJ5138R	13-03-2024	50000		500			Labour Charges
		Mr. Shivpal Kaluram Saini	BOSPS5961M	18-03-2024	86700		867			Labour Charges
		Mr. Ganpat Ramchandra Narwade	CLQPJ5138R	20-03-2024	24055		241			Labour Charges
		R. N. Khairnar & Co.	AATPK1210H	31-03-2024	55000				5500	Audit Fee
					515755	94C	4608	0	5500	10108

AIZPN
4005H

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of Management & Research
Jalgaon

ANNEXURE 31

Copies of bills and receipts of payment made to the service provider towards Internet Charges/Services

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 57487 Dated : 09/08/2023

Particualrs	Amount	
Account		
SCUD COMMUNICATION PVT. LTD.	21240.00	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of :		
BEING ONLINE TRANSFER TO SCUD COMMUNICATION PVT LTD TOWARD INTERNET CHARGES PAID AS PER BATCH NO 010908233598 UTR NO N221232017230696		
Amounts (in words) :		
Rs. Twenty One Thousand Two Hundred Fourty Only.		
	₹ 21240.00	

Cashier

Gaurav Hemraj Patil

Rs

To Principal/Director

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010908233598
Value Date	09-08-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	9311915102
Beneficiary Name	SCUD COMMUNICATION PVT LTD
Beneficiary IFSC	KKBK0000697
UTR Number/ Reference / RRN	N221232017230696
Transaction Amount	21240.00
Payment Instructions	INTERNETCHARGES
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research Jalgaon

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

SCUD COMMUNICATION PVT. LTD.

Transforming India!

Contact : 07813949494 Info@scudcommunication.com www.scudcommunication.com

PAN : AAWCS7304Q CIN - U6420MH2015PTC269636

Bank Details :
SCUD COMMUNICATION PVT. LTD.
Bank : Kotak Mahindra Bank
Account No : 9311915102
Branch : Shivaji Nagar Branch
IFSC : KKBK0000697

SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chembers Flat No 3 Samarth Colony,Behind Agarwal Hospital Jalgaon 425001

TAX INVOICE

Mr/Ms. Godavari Institute Of Management & Research	INVOICE DATE	31-01-2023
Address:- P-54 Addl MIDC Near Bharat Petroleum Jalgaon Mobile/Contact No:-7798304123 9890575333	INVOICE NO.	SKY/23/01/608
	DUE DATE	Immediate
	CUSTOMER ID	godavarimba

INVOICE SUMMARY

Sr. No	Description	Rate	Amount(INR)
1	Office_Basic+_180_Days [02-02-2023 TO 31-07-2023]	18000.00	21240.00
		AMOUNT	18000
		SGST @ 9%	1620
GST No. :27AAWCS7304Q1ZC **HSN/SAC No :998422**		**CGST @ 9%**	1620
		TOTAL AMOUNT	21240.00
		NET AMOUNT:	21240.00

Rupees in Words:- Twenty-one Thousand, Two Hundred And Fourty only

Remarks:-

1. Please clear your dues on time to enjoy uninterrupted services.

For **SCUD COMMUNICATION PVT LTD**

Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **61013** Dated : **09/08/2023**

Particualrs	Debit	Credit
To		
INTERNET CHARGES (Dr.)	**21240.00**	
SCUD COMMUNICATION PVT. LTD.		**21240.00**
On Account Of : BEING J.V. PASSED TOWARDS INTERNET CHARGES FOR THE PERIOD 01/08/2023 TO 27/01/2024 AS PER BILL NO.SKY/23 /07/490 DATED 31/07/2023		
Amounts (in words) : Rs. Twenty One Thousand Two Hundred Fourty Only.		
	₹ 21240.00	**₹ 21240.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of
Management & Research
Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

SCUD COMMUNICATION PVT. LTD. *Transforming India!* Contact : 07813949494 info@scudcommunication.com www.scudcommunication.com PAN : AAWCS7304Q CIN - U6420MH2015PTC269636	Bank Details : SCUD COMMUNICATION PVT. LTD. Bank : Kotak Mahindra Bank Account No : 9311915102 Branch : Shivaji Nagar Branch IFSC : KKBK0000697

SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chembers Flat No 3 Samarth Colony,Behind Agarwal Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. Godavari Institute Of Management & Research		INVOICE DATE	31-07-2023
Installation Address:- P-54 Addl MIDC Near Bharat Petroleum Jalgaon Billing Address:- Mobile/Contact No:-7798304123 9890575333		INVOICE NO.	SKY/23/07/490
		PO Number	
		DUE DATE	Immediate
CUSTOMER ID	godavarimba		

INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Office_Basic+_180_Days [01-08-2023 TO 27-01-2024]	18000.00	21240.00
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422		AMOUNT	18000
		SGST @ 9%	1620
		CGST @ 9%	1620
		TOTAL AMOUNT	21240.00
		NET AMOUNT:	21240.00

Rupees in Words:- Twenty-one Thousand, Two Hundred And Fourty only

Remarks:-Please clear your dues on time to enjoy uninterrupted services.	**For SCUD COMMUNICATION PVT LTD**
	Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

DIRECTOR
Godavari Institute of

SCUD COMMUNICATION PVT. LTD.

Transforming India!

Contact : 07813949494 info@scudcommunication.com www.scudcommunication.com
PAN : AAWCS7304Q CIN - U6420MH2015PTC269636

Bank Details :
SCUD COMMUNICATION PVT. LTD.
Bank : Kotak Mahindra Bank
Account No : 9311915102
Branch : Shivaji Nagar Branch
IFSC : KKBK0000697

SCUD COMMUNICATION PVT LTD

Plot No 12/495 Akshay Chembers Flat No 3 Samarth Colony,Behind Agarwal Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. Godavari Institute Of Management & Research		INVOICE DATE	29-01-2024
Installation Address:- P-54 Addl MIDC Near Bharat Petroleum Jalgaon Billing Address:- Mobile/Contact No:-7798304123 9890575333		INVOICE NO.	SKY/24/01/492
		PO Number	
		DUE DATE	Immediate
CUSTOMER ID	godavarimba		

INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Office_Basic+_180_Days [29-01-2024 TO 26-07-2024]	18000.00	21240.00
GST No. :27AAWCS7304Q1ZC **HSN/SAC No :998422**		**AMOUNT**	18000
		SGST @ 9%	1620
		CGST @ 9%	1620
		TOTAL AMOUNT	21240.00
		NET AMOUNT:	21240.00

Rupees in Words:- Twenty-one Thousand, Two Hundred And Fourty only

Remarks:-Please clear your dues on time to enjoy uninterrupted services.

For **SCUD COMMUNICATION PVT LTD**

Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 32

Copies of bills and receipts of payments made towards Electricity charges with course-wise bifurcation claimed as an expenditure in the proposal form.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

14/04/23

ID. : **55786**

Dated : **13/06/2023**

Particualrs	Amount	
Account		
ELECTRICITY CHARGES	**35270.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 00422 PAID TO MSEDCL TOWARD ELECTRICITY CHARGE PAID MONTH OF APRIL AND MAY-2023		
Amounts (in words) : Rs. Thirty Five Thousand Two Hundred Seventy Only.		
	₹ 35270.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

महावितरण

देय पावती

CIN:U40109MH2005SGC153645
CC-024237025-Subhash Chauck Urban Co op Credit Society Ltd, Ayo

देय दिनांक : 13-Jun-23 11:14:33 AM
पावती क्र: B031600139326
बिल क्र: 000002030527534

ग्राहक तपशील

ग्राहक क्र: 110018037376
वि. यु./चक्र : 4236-0-JALGAON U-I S/DN.
ग्राहकाचे नाव: M/S Godavari Foundation
मे/मस् गोदावरि फौंदेशन

पावती प्रकार	रक्कम
01-वीज देयक	35270
एकूण देय रक्कम:	35270

फक्त: पस्तीस हजार दोनशे सत्तर फक्त
माध्यम :ध-नादेश -000422[13/06/2023]
बँक: AU SMALL FINANCE BANK LIMITED-JALGAON JILLHA PETH
आईएफएससी: AUBL0002359
** चेक/डीडी वसूलीच्या अधीन आहे.
रु.१/ चे मुद्रांक शुल्क, भारतीय मुद्रांक कायदा 1899 च्या कलम 53 नुसार अदा केले जाते. सदर शुल्क महाराष्ट्र सरकारचे कोषागारात, अतिरीक्त नियंत्रक-मुद्रांक, मुंबई, जनरल स्टॅम्प ऑफीस, फोर्ट, मुंबई 400001, यांचा आदेश क्र. LDA/CSD-634-2023-validity period-06032023 to 30062024-965-Dtd.06.03.2023. नुसार भरलेल्या एकत्रित मुद्रांक शुल्कामध्ये समाविष्ट आहे..

Online Cash Collection System *2.6.10*

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Maharashtra State Electricity Distribution Co. Ltd

CB.6.0.14

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN - 286 BU 4236

Consumer No. :
Consumer Name : 110018037378
Address : M/S GODAVARI FOUNDATION
MIDC P -54 NEAR 132 KV S/S

BEHIND BHARAT PETROL

Village : Pin Code :

BILL DATE :	₹	Bill No: 000002030527534
DUE DATE :		
IF PAID UPTO 08/06/2023 29/06/2023	₹	35410.00
IF PAID AFTER 14/06/2023 29/06/2023	₹	35270.00 35590.00
Last Receipt No./Date		
Last Month Payment	/ 21-04-2023	
Rural Sector	0.00	

JALGAON 425002

E-mail : gimxxxxxxx@rediffmail.com		Activity :	Large Scale / Private Sector
Mobile No.: 93xxxxxx06	Meter No.: 053-07349087	Seasonal :	
Sanctioned load (KW) :	Connected Load (KW) :	Urban/Rural Flag : N / U	Express Feeder Flag : N
Contract Demand (KVA) : 19.00 KW	50% of Con. Demand (KVA) : 18.50 KW	Feeder Voltage (KV) : 11	
Tariff : 20.00	10.00		

Date of Connection :	73 LT-VII B I	DTC : 4236861	Category : GIS Dtc/Pole	GSTIN :	PC-MR-ROUTE-SEQ 00-40-3650-1235
Supply at :	01/01/2004		Elec. Duty : Public Services Other	PAN :	
Prev. Highest (Mth) :	LT		Prev. Highest Bill Demand (KVA) : 49 PART H		
Security Deposit Held Rs. :			Addl. S.D. Demanded Rs. :	Reader	MMRI
Bank Guarantee Rs.:	33470.00		S. D. Arrears Rs. : 0.00		20.00

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
Nov-2022	1537	0	13440.91
Oct-2022	1617	0	14116.33
Sep-2022	2351	0	20313.19
Aug-2022	1962	0	17029.02
Jul-2022	5011	0	42770.50
Jun-2022	4000	0	34235.04
May-	0	0	384.00

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.
For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Follow us on:

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.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MAHAVITARAN
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
OR
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, **Mahavitaran Mobile App.**
- Online payment facility available through **Net-Banking, Credit Card, Debit Card, Cash Cards, UPI** etc.
- **0.25%** discount (up to Rs. 500) in next month Bill.
- **RTGS Payment facility** for **HT** and **LT** consumers **above 20 kw load'** For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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 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.

00042
35270

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Apr-2023

CB 6.0.13

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

Consumer Name : JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN 236 BU 4236	BILL DATE : DUE DATE :	₹ Bill No: 000002003070941
Address : 110018037378 M/S GODAVARI FOUNDATION MIDC P -54 NEAR 132 KV S/S BEHIND BHARAT PETROL	IF PAID UPTO 13/05/2023 02/06/2023	₹ 20580.00
	IF PAID AFTER 19/05/2023	₹ 20370.00
	Last Interval No. 02/06/2023	20860.00
Village : JALGAON Pin Code : 425002	Last Month Payment : / 21-04-2023 Sanc / Sector 13210.00	

E-mail : gimxxxxxxx@rediffmail.com		Activity	Large Scale / Private Sector
Mobile No.: 93xxxxxx06	Meter No.:	Seasonal	:
Sanctioned load (KW). 19.00 KW	Connected Load (KW) 053-07349087 18.50 KW	Urban/Rural Flag	N / U
Contract Demand (KVA) : 20.00	50% of Con. Demand (KVA) : 10.00	Feeder Voltage (KV) : 11	Express Feeder Flag : N
Tariff : 73 LT-VII B I	DTC : 4236881 GIS Dtc/Pole	PC-MR-ROUTE-SEQ 00-4	3650-1235

Date of Connection :	01/01/2004	Category :	Public Services Other	GSTIN :	
Supply at :	LT	Elec. Duty :	49 PART H	PAN :	
ev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	Reader DATAENTRY		
Security Deposit Held Rs. :	33470.00	Addl. S.D. Demanded Rs. :	20.00		
Bank Guarantee Rs.:		S. D. Arrears Rs. :	0.00		

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
Nov-2022	1537	0	13440.91
Oct-2022	1617	0	14116.33
Sep-2022	2351	0	20313.19
Aug-2022	1962	0	17029.02
Jul-2022	5011	0	42770.50
Jun-2022	4000	0	34235.04
May-2022	0	0	384.00
Apr-2022	2217	0	17169.96

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.
For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Follow us on:

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.

For making Energy Bill payment through RTGS/NEFT mode, use following details
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MAHAVITARAN
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
OR
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, **Mahavitaran Mobile App.**
- Online payment facility available through **Net-Banking, Credit Card, Debit Card, Cash Cards, UPI** etc.
- **0.25%** discount (up to Rs. 500) in next month Bill.
- **RTGS Payment facility** for **HT** and **LT** consumers above **20 kw load'** For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

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 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.

Printed By : SAP Print Solutions Pvt. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Apr 2023

CB 6.0.13

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

Consumer No. : 110018037378	BILL DATE :
Consumer Name : M/S GODAVA	DUE DATE : ₹
Address : M/S GODAVARI FOUNDATION MIDC P -54 NEAR 132 KV S/S BEHIND BHARAT PETROL	IF PAID UPTO 13/05/2023 12/06/2023 ₹ 20.00
Village : Pin Code :	# PAID AFTER ₹
JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN - 236 BU 4236	Bill No :
	Last Receipt No : 12/06/2023 20.00
	Last Month Payment :
	Status :

E-mail : JALGAON 425002		Activity	Large Scale / Private
Mobile No.:	Meter No.:	Seasonal	:
Sanctioned load (KW).	Connected Load (KW) : 07349087	Urban/Rural Flag N /:	Express Feeder Flag :
Contract Demand (KVA) : 19.00	50% of Con. Demand (KVA) : 18.50	Feeder Voltage (KV) :	N
Tariff : 20.00 73 LT-VII B I		11	

Date of Connection : 01/01/2004	Category : GIS Dtc/Pole 4236861	PC-MR-ROUTE-SEQ 00-40-3650-1235	GSTIN :
Supply at : LT	Elec. Duty : 73 LT-VII B I 49 PART H		PAN :
ev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) : 0		
Security Deposit Held Rs. : 33470.00	Addl. S.D. Demanded Rs. 20.00		
Bank Guarantee Rs.:	S. D. Arrears Rs. : 0.00		

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

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.

Printed By : SAP Print Solutions Pvt. Ltd.

MAHAVITARAN
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OR
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- Pay Online from MSEDCL Official Website, **Mahavitaran Mobile App.**
- Online payment facility available through **Net-Banking, Credit Card, Debit Card, Cash Cards, UPI** etc.
- **0.25%** discount (up to Rs. 500) in next month Bill,
- **RTGS Payment facility** for **HT** and **LT** consumers **above 20 kw load'** For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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 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.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **57381** Dated : **06/08/2023**

Particualrs	Amount
Account	
ELECTRICITY CHARGES	12990.00
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821	
On Account Of : BEING ONLINE PAID TO MSEDCL TOWARD ELECTRICITY CHARGES PAID MONTH OF JUNE 2023 BATCH NO 010608233397 UTR NO N218232017142412	
Amounts (in words) : Rs. Twelve Thousand Nine Hundred Ninety Only.	
	₹ 12990.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Maharashtra State Electricity Distribution Co. Ltd.

CB.6.0.15

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Jun-2023

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN - 236 BU 4236 Bill No: 000002072777898

Consumer No. :	110018037378
Consumer Name :	M/S GODAVARI FOUNDATION
Address :	MIDC P -54 NEAR 132 KV S/S BEHIND BHARAT PETROL
Village :	JALGAON
Pin Code :	425002

BILL DATE :	
DUE DATE : 15/07/2023 04/08/2023	₹ 12830.00
IF PAID UPTO 21/07/2023	₹ 12710.00
IF PAID AFTER 04/08/2023	₹ 12990.00
Last Receipt No./Date :	/ 14-06-2023
Last Month Payment :	35270.00
Scale / Sector :	Large Scale / Private Sector

E-mail :	glmxxxxxxx@rediffmail.com	Activity :	
Mobile No. :	93xxxxxx06	Meter No.: 053-07349087	Seasonal : N /
Sanctioned load (KW).	19.00 KW	Connected Load (KW) : 18.50 KW	Urban/Rural Flag : U Express Feeder Flag :
Contract Demand (KVA) :	20.00	50% of Con. Demand (KVA) : 10.00	Feeder Voltage (KV) 11
Tariff :	73 LT VII B I	DTC : 4236861 GIS Dtc/Pole	PC-MR-ROUTE-SEQ 00-40-3650-1235

Date of Connection :	01/01/2004	Category : Public Services Other	GSTIN :
Supply at :	LT	Elec. Duty : 49 PART H	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) : Reader DATAENTRY	
Security Deposit Held Rs. :	33470.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs.:		S. D. Arrears Rs. : 20.00	

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
May-	1938	0	14570.18
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
Nov-2022	1537	0	13440.91
Oct-2022	1617	0	14116.33
Sep-2022	2351	0	20313.19
Aug-2022	1962	0	17029.02
Jul-2022	5011	0	42770.50
n-2022	4000	0	34235.04

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.
For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

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Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MAHAVITARAN
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DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
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- 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.

Printed By: : SAP Print Solutions Pvt. Ltd.

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010608233397
Value Date	06-08-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	MSEDCL01110018037378
Beneficiary Name	MSEDCL
Beneficiary IFSC	SBIN0008965
UTR Number/ Reference / RRN	N218232017142412
Transaction Amount	12290.00
Payment Instructions	ELECTRICITY BILL JULY 2023
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58222** Dated : **02/09/2023**

Particualrs	Amount	
Account		
ELECTRICITY CHARGES	**28750.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE PAID TO MSEDCL TOWARD ELECTRICITY CHARGES PAID MONTH OF JULY 2023 BATCH NO 010209233265 UTR NO N245232017814974		
Amounts (in words) : Rs. Twenty Eight Thousand Seven Hundred Fifty Only.		
	₹ 28750.00	

Cashier
Gaurav Hemraj Patil

Rs fre Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010209233265
Value Date	02-09-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	MSEDCL01110018037378
Beneficiary Name	MSEDCL
Beneficiary IFSC	SBIN0008965
UTR Number/ Reference / RRN	N245232017814974
Transaction Amount	28750.00
Payment Instructions	ELECTRICITYBILLJULY23
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Jul 2023

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

JALGAON CIRCLE 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN - 236 BU 4236 Bill No: 000002104409416

Consumer No. :
Consumer Name : 110018037378
Address : M/S GODAVARI FOUNDATION
MIDC P -54 NEAR 132 KV S/S

BEHIND BHARAT PETROL

Village : JALGAON Pin Code : 425002

BILL DATE :	
DUE DATE : 09/08/2023 29/08/2023	₹ 40690.00
IF PAID UPTO 17/08/2023	₹ 40420.00
IF PAID AFTER 29/08/2023	₹ 41040.00
Last Receipt No./Date :	/ 14-06-2023
Last Month Payment :	0.00
Scale / Sector	Large Scale / Private Sector

E-mail : gimxxxxxxx@rediffmail.com
Mobile No.: 93xxxxxx06
Meter No.: 053-07349087
Activity :
Seasonal : N /
Sanctioned load (KW). 19.00 KW
Connected Load (KW) : 18.50 KW
Urban/Rural Flag : U
Express Feeder Flag :
Contract Demand (KVA) : 20.00
50% of Con. Demand (KVA) : 10.00
Feeder Voltage (KV) : 11
Tariff : 73 LT-VII B I DTC : 4236861 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-3650-1235

Date of Connection : 01/01/2004	Category : Public Services Other	GSTIN :
Supply at : LT	Elec. Duty : 49 PART H	PAN :
Sanc. Highest (Mth) :	Prev. Highest Bill Demand (KVA) : Reader	DATAENTRY
Security Deposit Hold Rs. : 33470.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs.:	S. D. Arrears Rs. : 20.00	

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jun-2023	1700	0	12832.68
May-	1938	0	14570.18
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
Nov-2022	1537	0	13440.91
Oct-2022	1617	0	14116.33
Sep-2022	2351	0	20313.19
Aug-2022	1962	0	17029.02
ul-2022	5011	0	42770.50

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.
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Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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- Online payment facility available through **Net-Banking, Credit Card, Debit Card, Cash Cards, UPI** etc.
- **0.25%** discount (up to Rs. 500) in next month Bill,
- **RTGS Payment facility** for **HT** and **LT** consumers **above 20 kw load'**
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- 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 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.

Printed By : SAP Print Solutions Pvt. Ltd.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59514** Dated : **25/10/2023**

Particualrs	Amount	
Account		
ELECTRICITY CHARGES	**34780.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE PAID TO MSEDCL TOWARD ELECTRICITY CHARGES PAID MONTH OF AUG AND SEPT 2023 BATCH NO 012510233696 UTR NO N298232019279054		
Amounts (in words) : Rs. Thirty Four Thousand Seven Hundred Eighty Only.		
	₹ 34780.00	

Cashier

Gaurav Hemraj Patil

Re ure Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	012510233696
Value Date	25-10-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	MSEDCL01110018037378
Beneficiary Name	MSEDCL
Beneficiary IFSC	SBIN0008965
UTR Number/ Reference / RRN	N298232019279054
Transaction Amount	34780.00
Payment Instructions	ELECTRICITY AUG SEPT 2023
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

CB 6.0.16

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Sep-2023

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN. - 236 BU 4236 Bill No: 000002172345355

Consumer No. :	110018037378
Consumer Name :	M/S GODAVARI FOUNDATION
Address :	MIDC P -54 NEAR 132 KV S/S BEHIND BHARAT PETROL
Village :	JALGAON
Pin Code :	425002

BILL DATE :		
DUE DATE :	09/10/2023 30/10/2023	₹ 34780.00
IF PAID UPTO	16/10/2023	₹ 34620.00
IF PAID AFTER	30/10/2023	₹ 34980.00
Last Receipt No./Date :	/ 02-09-2023	
Last Month Payment :	28750.00	
Scale / Sector :	Large Scale / Private Sector	

E-mail :	gimxxxxxxx@rediffmail.com			Activity :	
Mobile No.:	93xxxxxx06	Meter No.:	053 07349087	Seasonal :	N /
Sanctioned load (KW).	19.00 KW	Connected Load (KW) :	18.50 KW	Urban/Rural Flag :	U Express Feeder Flag N
Contract Demand (KVA) :	20.00	50% of Con. Demand (KVA) :	10.00	Feeder Voltage (KV) :	11
Tariff :	73 LT-VII B I	DTC :	4236861 GIS Dtc/Pole	PC-MR-ROUTE-SEQ	00-40-3650-1235

Date of Connection :	01/01/2004	Category :	Public Services Other	GSTIN :	
Supply at :	LT	Elec. Duty :	49 PART H	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA)	Header MMRI		
Security Deposit Held Rs. :	33470.00	Addl. S.D. Demanded Rs. :	0.00		
Bank Guarantee Rs.:		S. D. Arrears Rs. :	20.00		

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Aug-2023	2462	0	18395.58
Jul-2023	3737	0	27703.59
Jun-2023	1700	0	12832.68
May-	1938	0	14570.18
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
Nov-2022	1537	0	13440.91
Oct-2022	1617	0	14116.33
p-2022	2351	0	20313.19

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

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Avail load factor incentive up to 15% by maintaining constant load profile.

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. For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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- Pay Online from MSEDCL Official Website, **Mahavitaran Mobile App.**
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CS 6.0.15

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Aug-2023

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN. - 236 BU 4236 Bill No: 000002133194781

Consumer No. :	110018037378
Consumer Name :	M/S GODAVARI FOUNDATION
Address :	MIDC P -54 NEAR 132 KV S/S BEHIND BHARAT PETROL
Village :	JALGAON
Pin Code :	425002

BILL DATE :		
DUE DATE :	05/09/2023 ~~25/09/2023~~	₹ 47150.00
IF PAID UPTO	11/09/2023	₹ 46970.00
IF PAID AFTER	25/09/2023	₹ 47380.00
Last Receipt No./Date :	/ 06-08-2023	
Last Month Payment :	12290.00	
Scale / Sector	Large Scale / Private Sector	

E-mail :	gimxxxxxxx@rediffmail.com	Activity :	
Mobile No.:	93xxxxxx06	Meter No.:	053-07349087
Sanctioned load (KW).	19.00 KW	Connected Load (KW) :	18.50 KW
Contract Demand (KVA) :	20.00	50% of Con. Demand (KVA) :	10.00
Tariff :	73 LT-VII B I	DTC :	4236861 GIS Dtc/Pole
Seasonal	: N /		
Urban/Rural Flag	: U	Express Feeder Flag	N
Feeder Voltage (KV) :	11		
			PC-MR-ROUTE-SEQ 00-40-3650-1235

Date of Connection : 01/01/2004	Category : Public Services Other	GSTIN :
Supply at : LT	Elec. Duty : 49 PART H	PAN :
v. Highest (Mth) :	Prev. Highest Bill Demand (KVA) : Feeder	MMRI
Security Deposit Hold Rs. : 33470.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs.:	S. D. Arrears Rs. : 20.00	

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jul-2023	3737	0	27703.59
Jun-2023	1700	0	12832.68
May-	1938	0	14570.18
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
Nov-2022	1537	0	13440.91
Oct-2022	1617	0	14116.33
Sep-2022	2351	0	20313.19
g-2022	1962	0	17029.02

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

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Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

or making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MAHAVITARAN
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
OR
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, **Mahavitaran Mobile App.**
- Online payment facility available through **Net-Banking, Credit Card, Debit Card, Cash Cards, UPI** etc.
- **0.25%** discount (up to Rs. 500) in next month Bill,
- **RTGS Payment facility** for **HT** and **LT** consumers **above 20 kw load'** For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 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.

Printed By : SAP Print Solutions Pvt. Ltd.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60367** Dated : **12/12/2023**

Particualrs	Amount	
Account		
ELECTRICITY CHARGES	~~33920.00~~ 33290.00	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE PAID TO MSEDCL TOWARD ELECTRICITY CHARGES PAID MONTH OF OCT AND NOV 2023 BATCH NO 011212231966 UTR NO N346232020688417		
Amounts (in words) : Rs. Thirty Three Thousand Nine Hundred Twenty Only.		
	₹ 33920.00	33290.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	011212231966
Value Date	12-12-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	MSEDCL01110018037378
Beneficiary Name	MSEDCL
Beneficiary IFSC	SBIN0008965
UTR Number/ Reference / RRN	N346232020688417
Transaction Amount	33290.00
Payment Instructions	ELECTRICITY BILL OCT AND NOV2023
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Maharashtra State Electricity Distribution Co. Ltd.

LCB 6.0.16

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Nov-2023

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN. - 236 BU 4236 Bill No: 000002240648014

Consumer No. :	110018037378	BILL DATE :	
Consumer Name :	M/S GODAVARI FOUNDATION	DUE DATE : 06/12/2023 26/12/2023	₹ 33420.00
Address :	MIDC P -54 NEAR 132 KV S/S	IF PAID UPTO 12/12/2023	₹ 33290.00
	BEHIND BHARAT PETROL	IF PAID AFTER 26/12/2023	₹ 33590.00
		Last Receipt No./Date :	/ 25-10-2023
		Last Month Payment :	0.00
Village : JALGAON	Pin Code : 425002	Scale / Sector	Large Scale / Private Sector

E-mail : gimxxxxxxx@rediffmail.com		Activity :	
Mobile No.: 93xxxxxx06	Meter No.: 053-07349087	Seasonal : N /	
Sanctioned load (KW). 19.00 KW	Connected Load (KW) : 18.50 KW	Urban/Rural Flag : U	Express Feeder FlagN
Contract Demand (KVA) : 20.00	50% of Con. Demand (KVA) : 10.00	Feeder Voltage (KV) : 11	
Tariff : 73 LT-VII B I	DTC : 4236861 GIS Dtc/Pole	PC-MR-ROUTE-SEQ 00-40-3650-1235	

Date of Connection : 01/01/2004	Category : Public Services Other	GSTIN :
Supply at : LT	Elec. Duty : 49 PART H	PAN :
Highest (Mth) :	Prev. Highest Bill Demand (KVA) : Reader	MMRI
Security Deposit Hold Rs. : 33470.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs.:	S. D. Arrears Rs. : 20.00	

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.

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Oct-2023	2554	0	19450.32
Sep-2023	2111	0	16149.79
Aug-2023	2462	0	18395.58
Jul-2023	3737	0	27703.59
Jun-2023	1700	0	12832.68
May-	1938	0	14570.18
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
v-2022	1537	0	13440.91

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.
For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Follow us on:

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Printed by : JSR Print Solutions Pvt. Ltd.

MAHAVITARAN
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- **RTGS Payment facility** for **HT** and **LT** consumers **above 20 kw load'**
  For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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- 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 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.

Maharashtra State Electricity Distribution Co. Ltd.

CB6.0.16

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Oct 2023

GSTIN: 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN - 230 BU 4230

Consumer No. :	BILL DATE :	Bill No: 000002206467640
Consumer Name : 110018037378	DUE DATE : 05/11/2023	₹ 19450.00
Address : M/S GODAVARI FOUNDATION	IF PAID UPTO 28/11/2023	₹ 19260.00
MIDC P -54 NEAR 132 KV S/S	IF PAID AFTER 28/11/2023	₹ 19690.00
BEHIND BHARAT PETROL	Last Receipt No./Date	
	Last Month Payment	/ 25-10-2023
Village : JALGAON Pin Code : 425002	Scale / Sector	34780.00

E-mail :		Activity :	Large Scale / Private Sector
Mobile No.: gimxxxxxxx@rediffmail.com	Meter No.:	Seasonal :	
Sanctioned load (KW): 93xxxxxx06	Connected Load (KW): 063-07349087	Urban/Rural Flag : N / U	Express Feeder Flag : N
Contract Demand (KVA) : 19.00 KW 20.00	50% of Con. Demand (KVA) : 18.50 KW 10.00	Feeder Voltage (KV) : 11	
Tariff : 73 LT-VII B I	DTC : 4236861 CIS Dte/Pole	PC MR ROUTE SEQ 00-40-3650-1235	

Date of Connection :	Category :	GSTIN :
Supply at : 01/01/2004	Elec. Duty : Public Services Other	PAN :
Prev. Highest (Mth) : LT	Prev. Highest Bill Demand (KVA) : 49 PART H	Reader MMRI
Security Deposit Held Rs. : 33470.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs.:	S. D. Arrears Rs. : 20.00	

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2023	2111	0	16149.79
Aug-2023	2462	0	18395.58
Jul-2023	3737	0	27703.59
Jun-2023	1700	0	12832.68
May-	1938	0	14570.18
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20
Jan-2023	1534	0	13415.58
Dec-2022	1597	0	13947.47
Nov-2022	1537	0	13440.91
ct-2022	1617	0	14116.33

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.
For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Follow us on:

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.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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- Pay Online from MSEDCL Official Website, **Mahavitaran Mobile App.**
- Online payment facility available through **Net-Banking, Credit Card, Debit Card, Cash Cards, UPI** etc.
- **0.25%** discount (up to Rs. 500) in next month Bill,
- **RTGS Payment facility** for **HT** and **LT** consumers **above 20 kw load'** For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
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- 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.

Printed by : SAP Print Solutions Pvt. Ltd.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61632**

Dated : **06/02/2024**

Particualrs	Amount	
Account		
ELECTRICITY CHARGES	**27190.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO MSEDCL TOWARD ELECTRICITY CHARGES PAID DEC AND JAN-2024 AS PER UTR NO N037242022393700		
Amounts (in words) : Rs. Twenty Seven Thousand One Hundred Ninety Only.		
	₹ 27190.00	

Cashier

Gaurav Hemraj Patil

R... ...re Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2024

000002314425167
GSTIN: **27AA ECM2933K1ZB** Website : www.mahadiscom.in HSN CODE: **27160000**
JALGAON CIRCLE :590 JALGAON URBAN DIVIS : 594 JALGAON U-I

Consumer No. :	110018037378
Consumer Name :	M/S GODAVARI FOUNDATION
Adresss :	MIDC P -54 NEAR 132 KV S/S BEHIND BHARAT PETROL
Village :	JALGAON **Pincode :** 425002

BILL DATE	04-02-2024	27,320.00
DUE DATE	26-02-2024	
IF PAID UPTO	12-02-2024	27,190.00
IF PAID AFTER	26-02-2024	27,480.00
Last Receipt No./Date		/12-12-2023
Last Month Payment		00.00
Scale / Sector		Large Scale /Pr

Email ID :	gim****@rediffmail.com			**Activity :**		
Mobile No. :	93******06	**Meter No.:**	053-07349087	**Seasonal :**	N	**Load Shed Ind :**
Tariff :	73 LT-VII B I	**Connected Load (KW):**	18.50 KW	**Urban/Rural Flag :**	U	**Express Feeder Flag :**
Contract Demand (KVA) :	20.00	**40% of Con. Demand(KVA) :**	8.00	**Feeder Voltage (KV) :**	11	**LIS Indicator :**
Sanctioned load (KW) :	19.00 KW					
DTC :	4236861	**PC-MR-ROUTE-SEQ :**	00-40-3650-1235	**BU :**	4236	**PC :**

Date of Connection :	01-01-2004	**Category :**	LT-X EDUCATIONAL,HOSPITAL	**GSTIN :**	
Supply at :	LT	**Elec. Duty :**	49	**PAN :**	
Prev. Highest (Mth) :		**Prev. Highest Bill Demand (KVA) :**			
Security Deposit Held Rs. :	33,470.00	**Addl. S.D. Demanded Rs :**	00.00		
Bank Guarantee Rs. :	0.00	**S.D. Arrears Rs. :**	20.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2023	1,848	0	14,467.54
Nov 2023	1,751	0	13,730.30
Oct 2023	2,554	0	19,450.32
Sep 2023	2,111	0	16,149.79
Aug 2023	2,462	0	18,395.58
Jul 2023	3,737	0	27,703.59
Jun 2023	1,700	0	12,832.68
May 2023	1,938	0	14,570.18
Apr 2023	2,957	0	22,009.28
Mar 2023	0	0	384.00
Feb 2023	1,445	0	12,664.20
Jan 2023	1,534	0	13,415.58

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

CUSTOMER CARE Toll Fre

1912, 1800-102-3435,

1800-233-3435

Rule & Procedure for Consumer Grievances is available at www.mahadiscom.in>consum portal>CGRF Instead of Printed bill , registe and avail Rs. 10 per bill as a "Go-green " dis registration visit at www.mahadiscom.in->co portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UP

If paid by QR Code then Prompt Pay Disc Payment Charges will be adjusted in subs

For making Energy Bill Payment through RTGS/NEFT mode, use following details

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0106022410922
Value Date	06-02-2024
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	MSEDCL01110018037378
Beneficiary Name	MSEDCL
Beneficiary IFSC	SBIN0008965
UTR Number/ Reference / RRN	N037242022393700
Transaction Amount	27190.00
Payment Instructions	ELECTRICITY BILL JAN24
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62939**

Dated : **28/03/2024**

Particualrs	Amount	
Account		
ELECTRICITY CHARGES	**15910.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO MSEDCL TOWARD ELECTRICITY CHARGES PAID DEC AND FEB-2024 AS PER UTR NO N088242024045012		
Amounts (in words) : Rs. Fifteen Thousand Nine Hundred Ten Only.		
	₹ 15910.00	

Cashier

Gaurav Hemraj Patil

Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

CB 6.0.17

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN : U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Feb-2024

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in MSN CODE: 27160000

JALGAON CIRCLE - 590 JALGAON URBAN DIVIS - 594 JALGAON U-I S/DN - 230 BU 4236

Consumer No. :
Consumer Name : 110018037378
Address : M/S GODAVARI FOUNDATION
MIDC P -54 NEAR 132 KV S/S

BEHIND BHARAT PETROL

Village : JALGAON **Pin Code :** 425002

BILL DATE :		Bill No: 000002348791464
DUE DATE :	04/03/2024	₹ 15710.00
IF PAID UPTO	26/03/2024	₹ 15560.00
IF PAID AFTER	11/03/2024	₹ 15910.00
Last Receipt No./Date	: 26/03/2024	
Last Month Payment	: / 06-02-2024	
Scale / Sector	: 27190.00	

E-mail: glmxxxxxxx@rediffmail.com		Activity :	Large Scale / Private Sector
Mobile No.: 93xxxxxx06	Meter No.: 053-07349087	Seasonal :	
Sanctioned Load (KW).	Connected Load (KW) : 18.50 KW	Urban/Rural Flag : N / U	Express Feeder Flag : N
Contract Demand (KVA): 19.00 KW / 20.00	50% of Con. Demand (KVA): 10.00	Feeder Voltage (KV) : 11	
Tariff: 73 LT-VII B I	DTC : 4236861 GIS Dtc/Pole	PC-MR-ROUTE-SEQ 00-40-3650-1235	

Date of Connection:	Category:	GSTIN:	
Supply at: 01/01/2004 LT	Elec. Duty: Public Services Other	PAN:	
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA): 49 PART H	Reader MMRI	
Security Deposit Held Rs.:	Addl. S.D. Demanded Rs.:		
Bank Guarantee Rs. : 33470.00	S D Arrears Rs.: 0.00 / 20.00		

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jan-2024	1612	0	12673.84
Dec-2023	1848	0	14467.54
Nov-2023	1751	0	13730.30
Oct-2023	2554	0	19450.32
Sep-2023	2111	0	16149.79
Aug-2023	2462	0	18395.58
Jul-2023	3737	0	27703.59
Jun-2023	1700	0	12832.68
May-	1938	0	14570.18
Apr-2023	2957	0	22009.28
Mar-2023	0	0	384.00
Feb-2023	1445	0	12664.20

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800 102-3435

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Scan this QR Code with BHIM App for UPI

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

DIRECTOR
Godavari Institute of Manag & Research, Jalgaon

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.

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Follow us on:

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01110018037378
IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

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Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0128032411734
Value Date	28-03-2024
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	MSEDCL01110018037378
Beneficiary Name	MSEDCL
Beneficiary IFSC	SBIN0008965
UTR Number/ Reference / RRN	N088242024045012
Transaction Amount	15910.00
Payment Instructions	ELECTRICITY BILL
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

V No. : **491** ID. : **63236** Dated : **31/03/2024**

Particualrs	Debit	Credit
To		
ELECTRICITY CHARGES (Dr.)	**20890.00**	
ELECTRICITY CHARGES PAYABLE		**20890.00**
On Account Of : BEING JV PASSED BALANCE BILL ELECTRICITY CHARGE MONTH OF MARCH-2023		
Amounts (in words) : Rs. Twenty Thousand Eight Hundred Ninety Only.		
	₹ 20890.00	**₹ 20890.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Mar 2024

000002383393277
GSTIN: **27AA ECM2933K1ZB** Website : www.mahadiscom.in HSN CODE: **27160000**
JALGAON CIRCLE :590 JALGAON URBAN DIVIS : 594 JALGAON U-I S/DN. : 236

Consumer No. :	110018037378
Consumer Name :	M/S GODAVARI FOUNDATION
Adresss :	MIDC P -54 NEAR 132 KV S/S BEHIND BHARAT PETROL
Village :	JALGAON **Pincode :** 425002

BILL DATE	05-04-2024	20,630.00
DUE DATE	25-04-2024	
IF PAID UPTO	12-04-2024	20,430.00
IF PAID AFTER	25-04-2024	20,890.00
Last Receipt No./Date		/28-03-2024
Last Month Payment		15,910.00
Scale / Sector		Large Scale /Private Sector

Email ID :	gim****@rediffmail.com			**Activity :**			
Mobile No. :	93******06	**Meter No.:**	053-07349087	**Seasonal :**	N	**Load Shed Ind :**	
Tariff :	73 LT-VII B I	**Connected Load (KW):**	18.50 KW	**Urban/Rural Flag :**	U	**Express Feeder Flag :**	N
Contract Demand (KVA) :	20.00	**40% of Con. Demand(KVA) :**	8.00	**Feeder Voltage (KV) :**	11	**LIS Indicator :**	
Sanctioned load (KW) :	19.00 KW						
DTC :	4236861	**PC-MR-ROUTE-SEQ :**	00-40-3650-1235	**BU :**	4236	**PC :**	00

Date of Connection :	01-01-2004	**Category :**	LT-X EDUCATIONAL,HOSPITAL	**GSTIN :**	
Supply at :	LT	**Elec. Duty :**	49	**PAN :**	
Prev. Highest (Mth) :		**Prev. Highest Bill Demand (KVA) :**			
Security Deposit Held Rs. :	33,470.00	**Addl. S.D. Demanded Rs :**	00.00		
Bank Guarantee Rs. :	0.00	**S.D. Arrears Rs. :**	20.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2024	2,011	0	15,706.40
Jan 2024	1,612	0	12,673.84
Dec 2023	1,848	0	14,467.54
Nov 2023	1,751	0	13,730.30
Oct 2023	2,554	0	19,450.32
Sep 2023	2,111	0	16,149.79
Aug 2023	2,462	0	18,395.58
Jul 2023	3,737	0	27,703.59
Jun 2023	1,700	0	12,832.68
May 2023	1,938	0	14,570.18
Apr 2023	2,957	0	22,009.28
Mar 2023	0	0	384.00

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

CUSTOMER CARE Toll Free No.

1912, 1800-102-3435,

1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

ANNEXURE 33

Copies of bills and receipts of payments made towards Water and Tanker charges with course-wise bifurcation claimed as an expenditure in the proposal form.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher 26/12/23

ID. : **60623**

Dated : **26/12/2023**

Particualrs	Amount	
Account		
WATER CHARGES PAYABLE	**18220.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000463 PAID TO EXCUTIVE ENGINEER MIDC DHULE TOWARD WATER BILL FEB-23 AND MAR-23 AND APRIL-23 TO NOV-23 PAID AS PER RECEIPT NO JGA18_X030323 PAID		
Amounts (in words) :		
Rs. Eighteen Thousand Two Hundred Twenty Only.		
	₹ 18220.00	

Cashier
Gaurav Hemraj Patil

ture

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60624** Dated : **21/12/2023**

Particualrs	Amount	
Account		
WATER CHARGES	**99857.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000463 PAID TO EXCUTIVE ENGINEER MIDC DHULE TOWARD WATER BILL FEB-23 AND MAR-23 AND APRIL-23 TO NOV-23 PAID AS PER RECEIPT NO JGA18_X030323 PAID		
Amounts (in words) : Rs. Ninety Nine Thousand Eight Hundred Fifty Seven Only.		
	₹ 99857.00	

Cashier
Gaurav Hemraj Patil

R... ...ure Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Maharashtra Industrial Development Corporation

(A Government Of Maharashtra Undertaking)

Consumer Copy

Receipt of Water Bill Payment

Received With Thanks From GODAWARI FOUNDATION The Amount of Rs. 118077.

Transaction Details:-

Receipt Number:	**JGA18_X030323**
Receipt Date:	**21-12-2023**
Inustrial Area:	**Addl.Jalgaon I,II**
Consumer ID:	**DV015/54JGP/721**
Details:	**Bank Name: AU Small , Location: JALGAON , Cheque No: 000463 , Cheque Date: 20-12-2023**
Transaction Status:	**Transaction Successful.**

Remark:

Approved By:

Print Close

18220 – Payable
99857 – Water

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)
Water Bill

IRN NO:

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 08-12-2023

Bill No :: SI24000595751
Month / Year :: November,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref S!

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
105313.00	+	**12,764.00**	=	**118,077.00**	**692.00**	**22-12-2023**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2525	31-10-2023	2770	30-11-2023	245	
	0 0.00		0 1.00		0 1.00	2022 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	3,542.00	0.00	147.00	998599 CGST @9.00%
SGST-Service Charge	506.00	3,542.00	0.00	147.00	998599 SGST @9.00%
Water Charges_L	5,513.00	42,885.00	613.00	2779.00	2201 GST @ 0.00% 15.00*245.00*1.50
Service Charges	5,626.00	50,634.00	0.00	1637.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	12,151.00	100,603.00	613.00	4,710.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

500463
118077
AU-1749

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

Rupees : **One Lakh Eighteen Thousand Seventy Seven Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

DEPUTY ENGINEER M.I.D.C.

Chequc / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only**

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

Water Bill

IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 09-11-2023

Bill No :: SI24000507402
Month / Year :: October,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref Sl

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
95046.00		**10,267.00**		**105,313.00**	**613.00**	**23-11-2023**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2389	30-09-2023	2525	31-10-2023	136	
	0 0.00		0 1.00		0 1.00	2022 0.00

REGULAR

Charges Code	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	3,036.00	0.00	147.00	998599 CGST @9.00%
SGST-Service Charge	506.00	3,036.00	0.00	147.00	998599 SGST @9.00%
Water Charges_L	3,060.00	39,825.00	569.00	2210.00	2201 GST @ 0.00% 15.00*136.00*1.50
Service Charges	5,626.00	45,008.00	0.00	1637.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	9,698.00	90,905.00	569.00	4,141.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **One Lakh Five Thousand Three Hundred and Thirteen Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No. .....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only**

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

Water Bill

IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 11-10-2023

Bill No :: SI24000438181
Month / Year :: September,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution :	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref Sl

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
84955.00	+	**10,091.00**	=	**95,046.00**	**569.00**	**25-10-2023**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2259	31-08-2023	2389	30-09-2023	130	
	0 0.00		0 1.00		0 1.00	2022 0.00

REGULAR

Charges Code	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	2,530.00	0.00	147.00	998599 CGST @9.00%
SGST-Service Charge	506.00	2,530.00	0.00	147.00	998599 SGST @9.00%
Water Charges_L	2,925.00	36,900.00	528.00	1682.00	2201 GST @ 0.00% 15.00*130.00*1.50
Service Charges	5,626.00	39,382.00	0.00	1637.00	998599 GST @ 18.00% (PII = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	9,563.00	81,342.00	528.00	3,613.00	

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Ninety Five Thousand Forty Six Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only**

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

Water Bill

IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 11-09-2023

Bill No :: SI24000365888
Month / Year :: August,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15,002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref Sl

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
75572.00	+	9,383.00	=	84,955.00	528.00	25-09-2023

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2159	31-07-2023	2259	31-08-2023	100	
	0 0.00		0 1.00		0 1.00	2022 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	2,024.00	0.00	147.00	998599 CGST @9.00%
SGST-Service Charge	506.00	2,024.00	0.00	147.00	998599 SGST @9.00%
Water Charges_L	2,250.00	34,650.00	495.00	1187.00	2201 GST @ 0.00% 15.00*100.00*1.50
Service Charges	5,626.00	33,756.00	0.00	1637.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	8,888.00	72,454.00	495.00	3,118.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

Rupees : **Eighty Four Thousand Nine Hundred and Fifty Five Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

DEPUTY ENGINEER M.I.D.C.

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm. Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only**

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)
Water Bill _ Provisional IRN NO:

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 10-08-2023

Bill No :: SI24000301306
Month / Year :: July,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref S

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
66863.00	+	**8,709.00**	=	**75,572.00**	**495.00**	**24-08-2023**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2088	30-06-2023	2159	31-07-2023	71	
	0 0.00		0 1.00		0 1.00	2022 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	1,518.00	0.00	147.00	998599 CGST @9.00%
SGST-Service Charge	506.00	1,518.00	0.00	147.00	998599 SGST @9.00%
Water Charges_L	1,598.00	33,052.00	473.00	714.00	2201 GST @ 0.00% 15.00*71.00*1.50
Service Charges	5,626.00	28,130.00	0.00	1637.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	8,236.00	64,218.00	473.00	2,645.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Seventy Five Thousand Five Hundred and Seventy Two Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only.**

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

Water Bill _ Provisional IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 11-07-2023

Bill No :: SI24000222758
Month / Year :: June,2023

GODAWARI FOUNDATION

P-54, P BlockJALGAONMIDC
INDL-AREA

Consumer Type:	1C2	Meter Size:	15
Plot / Shed Area:	15.002.00	Min. Qty/ Day:	0.50
Plot / Shed No:	P-54	Min. Qty / Month:	15.00
Block No:	P	Sanction Qty / day:	
Zone:	10	Meter Status:	Working
Cap. Contribution:		Stand Chg:	

Deposit Amt.
74,820.00
Init/Addl./Ref S

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
53365.00		13,498.00		66,863.00	473.00	25-07-2023

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	1800	31-05-2023	2088	30-06-2023	288	
	0 0.00		0 1.00		0 1.00	2022 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	1,012.00	0.00	147.00	998599 CGST @9.00%
SGST-Service Charge	506.00	1,012.00	0.00	147.00	998599 SGST @9.00%
Water Charges_L	6,480.00	26,572.00	380.00	334.00	2201 GST @ 0.00% 15.00*288.00*1.50
Service Charges	5,626.00	22,504.00	0.00	1637.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	13,118.00	51,100.00	380.00	2,265.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Sixty Six Thousand Eight Hundred and Sixty Three Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only.**

2658.00

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

Water Bill

IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 09-06-2023

Bill No :: SI24000145906
Month / Year :: May,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref S

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
34681.00	+	**18,684.00**		**53,365.00**	**380.00**	**23-06-2023**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	1274	30-04-2023	1800	31-05-2023	526	
	0 0.00		0 1.00		0 1.00	2022 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	506.00	0.00	147.00	998599 CGST @9.00%
SGST-Service Charge	506.00	506.00	0.00	147.00	998599 SGST @9.00%
Water Charges_L	11,835.00	14,737.00	211.00	123.00	2201 GST @ 0.00% 15.00*526.00*1.50
Service Charges	5,626.00	16,878.00	0.00	1637.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	18,473.00	32,627.00	211.00	2,054.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Fifty Three Thousand Three Hundred and Sixty Five Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only.**

MAHARASHTRA INDUSTRIAL DEVELOPMENT CORPORATION
(A Government of Maharashtra Undertaking)

IFMS/DE-Sub Div Jalgaon/-54JGP/2023

Office of the Deputy Engineer,
M.I.D.C. Sub Div Jalgaon

Date:- 16-06-2023

To,
GODAWARI FOUNDATION
P-54, P BlockJALGAONMIDC INDL AREA

Subject : Arrears Of Water Bill
Ref: Consumer No 54JGP , Plot No : P-54

Sir,

As per our record an amount of Rs. 34,681.00 is outstanding against you as water bill arrears for the last 45 days. You are well aware that Clause No. 36 of water supply regulation 1975 force us to disconnect your water supply, if regular water bill is not paid within 45 days from the date of presentation of bill along with17.10% DPC per annum.
Hence you are hereby requested to make the payment as details given below within 7 days from the date of receipt of this letter otherwise your water supply will be disconnected without any further notice

CGST Service DPC	147.00
CGST Service	506.00
Service DPC Arrears	1,637.00
Water DPC Arrears	123.00
SGST Service DPC	147.00
SGST Service	506.00
Service Arrears	16,878.00
Water Arrears Localised	14,737.00
TOTAL :	34,681.00

Please quote the Consumer No. on your water bill in all further correspondance. If you have already paid above bill prior to this notice please ignore this notice.

Deputy Engineer
M.I.D.C.Sub Div Jalgaon

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

Water Bill

IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 10-05-2023

Bill No :: SI24000084330
Month / Year :: April,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref S

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
18220.00	+	**16,461.00**	=	**34,681.00**	**178.00**	**24-05-2023**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	927	31-03-2023	1274	30-04-2023	347	
	0 0.00		0 1.00		0 1.00	2022 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	0.00	147.00	0.00	998599 CGST @9.00%
SGST-Service Charge	506.00	0.00	147.00	0.00	998599 SGST @9.00%
Water Charges_L	7,808.00	6,929.00	84.00	39.00	2201 GST @ 0.00% 15.00*347.00*1.50
Service Charges	5,626.00	11,252.00	1,637.00	0.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	14,446.00	18,181.00	2,015.00	39.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
23JGA00009327, 24-02-2023, 75,289.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Thirty Four Thousand Six Hundred and Eighty One Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturd Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**

Godavari Institute of Management & Research

Journal Voucher

V No. : **493** ID. : **63322** Dated : **31/03/2024**

Particualrs	Debit	Credit
To		
WATER CHARGES (Dr.)	**35691.00**	
WATER CHARGES PAYABLE		**35691.00**
On Account Of : being water charges payable for the period from month of December-2023, Janurary-2024, february-2024 and March-2024 of rs. 35691		
Amounts (in words) : Rs. Thirty Five Thousand Six Hundred Ninety One Only.		
	₹ 35691.00	₹ 35691.00

Cashier
Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)
Water Bill

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 10-04-2024

Bill No :: SI25000013290
Month / Year :: March,2024

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref Sl

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
28,593.00		7,098.00		35,691.00	4,710.00	24-04-2024

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	3151	29-02-2024	3299	31-03-2024	148	
	0		0		0.00	

REGULAR

Charges Code	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
Security Deposit Interest	-2,993.00	0.00	0.00	0.00	
CGST-Service Charge	506.00	1,518.00	0.00	0.00	998599 CGST @9.00%
SGST-Service Charge	506.00	1,518.00	0.00	0.00	998599 SGST @9.00%
Water Charges_L	3,330.00	8,573.00	123.00	106.00	2201 GST @ 0.00% 15.00*148.00*1.50
Service Charges	5,626.00	16,878.00	0.00	0.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	6,975.00	28,487.00	123.00	106.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
24JGA00007616, 21-12-2023, 118,077.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Thirty Five Thousand Six Hundred and Ninety One Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer,MIDC, Phone No. GST No. .....

*** Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
*** If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
*** All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only**

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)
Water Bill

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C
IRN NO:

Original for receipent
Duplicate for Supplier

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 08-03-2024

Bill No :: SI24000795073
Month / Year :: February,2024

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: P-54 Block No: P Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref Sl

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance	+	# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
18151.00		10,442.00		28,593.00	123.00	22-03-2024

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2985	31-01-2024	3151	29-02-2024	166	

0 0.00 | 0 1.00 | 0 1.00 | 2023 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	1,012.00	0.00	0.00	998599 CGST @9.00%
SGST-Service Charge	506.00	1,012.00	0.00	0.00	998599 SGST @9.00%
Water Charges_L	3,735.00	4,838.00	69.00	37.00	2201 GST @ 0.00% 15.00*166.00*1.50
Service Charges	5,626.00	11,252.00	0.00	0.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	10,373.00	18,114.00	69.00	37.00	

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
24JGA00007616, 21-12-2023, 118,077.00

DEPUTY ENGINEER M.I.D.C.

Rupees : Twenty Eight Thousand Five Hundred and Ninety Three Only

Cheque / DD / PO should be drawn in favour of Executive Engineer M.I.D.C. Dhule
Payment Timings : 10.30:00 am to 01:00.00 pm. Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer M.I.D.C.

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

* Please submit your printed GST No. email and phone no. while paying this bill at receipt counter.
* If the bill is not paid before the due date, DPC amount will be levied in the subsequent month bill.
* Advance Alert SMS service is available on MIDC's Web Site only.

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

Water Bill

IRN NO:

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 09-02-2024

Bill No :: SI24000722921
Month / Year :: January,2024

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref Sl

Bcc: No
CETP: No
Env: No

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
9,203.00	+	**8,948.00**	=	**18,151.00**	**69.00**	**23-02-2024**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2884	31-12-2023	2985	31-01-2024	101	
	0 0.00		0 1.00		0 1.00	2023 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	506.00	0.00	0.00	998599 CGST @9.00%
SGST-Service Charge	506.00	506.00	0.00	0.00	998599 SGST @9.00%
Water Charges_L	2,273.00	2,565.00	37.00	0.00	2201 GST @ 0.00% 15.00*101.00*1.50
Service Charges	5,626.00	5,626.00	0.00	0.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	8,911.00	9,203.00	37.00	0.00	

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
24JGA00007616, 21-12-2023, 118,077.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Eighteen Thousand One Hundred and Fifty One Only**

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm. Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer MIDC, Phone No GST No.....

* Please submit your official GST No.,email and phone no while paying this bill at receipt counter.
* If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill
* All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only

Maharashtra Industrial Development Corporation
(A Government of Maharashtra Undertaking)
(Issued Subject to MIDC's water Supply Regulation 1973)
Water Bill

IRN NO:

GSTIN: 27AAACM3560C1ZV
PAN NO: AAACM3560C

Original for receipent
Duplicate for Supplier

CustGSTIn/PANIN: /
Consumer No:- DV015/54JGP/721

Addl.Jalgaon I,II
Issued Date :: 10-01-2024

Bill No :: SI24000657502
Month / Year :: December,2023

GODAWARI FOUNDATION P-54, P BlockJALGAONMIDC INDL AREA	Consumer Type: 1C2 Plot / Shed Area: 15.002.00 Plot / Shed No: **P-54** Block No: **P** Zone: 10 Cap. Contribution:	Meter Size: 15 Min. Qty/ Day: 0.50 Min. Qty / Month: 15.00 Sanction Qty / day: Meter Status: Working Stand Chg:	Deposit Amt. 74,820.00 Init/Addl./Ref Sl

Bcc: No
CETP: No
Env: No.

Office Order : NO/DB/DHL/224/2007dt: 06-02-2007 End Dt:
Order No : Dated :

CarpetArea: 0.00

CETP Dep

## Previous Balance		# Current Charges	=	Amount Due Before Due Date	DPC Amount	Due Date
0.00	+	**9,203.00**	=	**9,203.00**	**37.00**	**24-01-2024**

Meter No / Size	Previous		Current		Water Qty. Cub. Meter	Remarks (If Any)
	Reading	Date	Reading	Date		
54JGP~851943 15	2770	30-11-2023	2884	31-12-2023	114	
	0 0.00		0 1.00		0 1.00	2022 0.00

Charges Code	REGULAR				
	CHARGES		DPC		
	CURRENT #	PREVIOUS ##	CURRENT # LAST MONTH	PREVIOUS ##	
CGST-Service Charge	506.00	0.00	0.00	0.00	998599 CGST @9.00%
SGST-Service Charge	506.00	0.00	0.00	0.00	998599 SGST @9.00%
Water Charges_L	2,565.00	0.00	0.00	0.00	2201 GST @ 0.00% 15.00*114.00*1.50
Service Charges	5,626.00	0.00	0.00	0.00	998599 GST @ 18.00% (Plt = 15,002.00 * Rt = 4.50 * FSI = 1.00) / 12
TOTAL	9,203.00	0.00	0.00	0.00	

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

LAST PAYMENT DETAILS Rcpt. No Date
24JGA00007616, 21-12-2023, 118,077.00

DEPUTY ENGINEER M.I.D.C.

Rupees : **Nine Thousand Two Hundred and Three Only**

Cheque / DD/ PO should be drawn in favour of Executive Engineer MIDC,Dhule
Payment Timings : 10:30:00 am to 01:30:00 pm, Closed on Saturdays Sundays and Public Holidays. For any queries, contact Deputy Engineer, MIDC, Phone No. GST No.....

For Online Payment visit MIDC web site www.midcindia.org and use Consumer No. DV015/54JGP/721

* **Please submit your official GST No.,email and phone no while paying this bill at receipt counter.**
* **If the bill is not paid before the due date, DPC Amount will be levied in the subsequent month bill**
* **All Online, NEFT/RTGS payments shall be made through MIDC's Web Site only**

ANNEXURE 34

Attach copy of the online expense schedule with receipt (s) of payment made towards amount claimed under the head of Gardening Material.

PG

Godavari Institute of Management & Research

Journal Voucher

ID. : **56414** Dated : **11/07/2023**

Particualrs		Debit	Credit
To			
GARDEN EXP.	(Dr.)	**6950.00**	
RATNAKAR NURSERY			**6950.00**
On Account Of : BEING JV PASSED GARDEN EXP TREE 10QTY PURCHASE THROUGH RATNAKAR NURSERY AS PER BILL NO 162 DATED 11.07.23			
Amounts (in words) : Rs. Six Thousand Nine Hundred Fifty Only.		**₹ 6950.00**	**₹ 6950.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

II Shree II

Ratnakar Nursery

Near Icchadevi Mandir, N.H.6, JALGAON - 425 003. ☎ 0257-2236552

No.: CASH / CREDIT MEMO Date 11/7/2023

M/s. 162 Godavari Institute of management Jalgaon

Particulars	Qty.	Rate	Amount Rs. Ps.
Wad / peepal big	10	650	6500
Khat	1		450
		TOTAL	6950

Rupees : (in word)

All types of Gardening, Suppliers of Roses, Fruits plants & Ornamentals.

Customer's Sign.

For- Ratnakar Nursery

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **59190**

Dated : **12/10/2023**

Particualrs	Amount
Account	
GARDEN EXP.	**100.00**
CASH	

On Account Of :

BEING CASH PAID TO RATNAKAR NURSERY TOWARD GARDEN EXP BILL NO 740 PAID FOR FLOWER POT PURCHASE

Amounts (in words) :

Rs. One Hundred Only.

₹ 100.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

II Shree II

Ratnakar Nursery

Near Icchadevi Mandir, N.H.6, JALGAON - 425 003. ☎ 0257-2236552

No.: 740 CASH / CREDIT MEMO Date : 1/10/2023

M/s. Godavari IMR Jalgaon

Particulars	Qty.	Rate	Amount Rs. Ps.
flower plants	1		100

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60527**

Dated : **18/12/2023**

Particualrs	Amount	
Account		
GARDEN EXP.	**850.00**	
CASH		
On Account Of : BEING CASH PAID TO MAHALAXMI KRUSHI CENTRE TOWARD GARDEN EXP. BILL NO 96 PAID FOR THIMAT PURCHASE RUPESH PATIL		
Amounts (in words) : Rs. Eight Hundred Fifty Only.		
	₹ 850.00	

Cashier

Gaurav Hemraj Patil

R. G. Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research,Jalgaon

Seeds Lic No LASD 08010203
Insecticide No LAID 08010248
Fertilizers No LAFD 08010277

न्यायक्षेत्र जळगाव

मे. महालक्ष्मी कृषि सेंटर

विसनजी नगर, जुन्या कोर्टासमोर, जळगाव. मो.नं. ९९७०६२१०११

बि-बियाणे, किटकनाशके, खते विक्रेते

नं. ९६

दि. १७/१२/२०२३

श्री. गोदावरी आयएम आर गाव जळगाव

बियाण्याचे नाव व जाल किटकनाशक नांव व प्रकार	C.F. T.F.	कंपनीचे नांव	लॉट नं./बॅच नं.	अखेरची तारीख	वजन कि. ग्रॅ	नग	दर रु. पैसे	रक्कम रुपये पैसे
Tadaki		722		25 -	5kg	9	८५०	८५०
							एकूण	८५०

MP200420-P06-0-0-1013

टिप : एकदा विकलेला माल कोणत्याही सबबीवर परत घेतला जाणार नाही. लॉट नं., मॅन्यु. व सिल बघुन माल ताब्यात घ्यावा. संशोधित बियाणे हे प्रमाणित नसते ह्याची मला जाणीव असून ते मी माझ्या जबाबदारीवर घेतलेले आहे. तथापि काही नैसर्गिक कारणास्तव बियाण्याचे उगवण शक्ती वाढ, उत्पादन यात फरक झाल्यास आमची जबाबदारी नाही.

(चूक भूल देणे घेणे)

R. G. Patil
माल घेणाऱ्याची सही

(फक्त शेती उपयोगासाठी)

मे. महालक्ष्मी कृषि सेंटर

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60562**

Dated : **19/12/2023**

Particualrs	Amount	
Account		
GARDEN EXP.	2200.00	
CASH		

On Account Of :

BEING CASH PAID TO HEERA TRADERS TOWARD GARDEN EXP SINGLE MOTOR SPRAY PUMP PURCHASE BILL NO 1653 PAID FOR GARDEN USE RUPESH PATIL

Amounts (in words) :

Rs. Two Thousand Two Hundred Only.

₹ 2200.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

TAX INVOICE

HEERA TRADERS

Ajanta Road, Near Highway Crossing, JALGAON - 425001
Ph. (0257) 2236305

Cash / ~~Credit~~

Invoice No. : 1653

Invoice Date : 19/12/2023

Details of Receiver (Billed to) Name & Address

गोदावरी आय एम आर कॉलेज
जळगांव

GSTIN :

State : MAHARASHTRA State Code :- 27

Transport Mode :

Vehicle Number :

Date & Time of Supply :

Place of Supply :

S.No.	Particulars	HSN Code	Qty.	Rate	Amount
1	12x12 सिंगल सोपा स्प्रे पंप	8424	01	1864=41	1864=41

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Amount in Words : दोन हजार दोनशे रुपयात

Freight	—
Total	1864=41
SGST 9 %	167=79
CGST 9 %	167=79
IGST %	—
Round Up	+0=01
GRAND TOTAL	2200=00

Bank Details :- Bank of Maharashtra, Navi Peth, Jalgaon
● A/c.No. 60161079515 ● IFSC : MAHB0000004

GST No. 27AGZPK0530A1ZL
Subject to JALGAON Jurisdiction

For- HEERA TRADERS
Authorised Signatory

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **61284** Dated : **19/01/2024**

Particualrs	Amount	
Account		
GARDEN EXP.	**2900.00**	
CASH		
On Account Of : Being cash paid to Sudha plastic toward garden exp. garden pipe,ghamela,bucket,lotus tray purchase bill no tg2624,tg3216 paid by hand lalit kirange		
Amounts (in words) : Rs. Two Thousand Nine Hundred Only.		
	₹ 2900.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

SUDHAN PLASTICS

D-94, MIDC AREA, JALGAON, MAHARASHTRA
7507666644, 9823077251
9823077251@YBL
Dealer & Reseller of Paras Miracle Polyproducts & PVC Fittings

CREDIT MEMO — TAX INVOICE

To : **GODAVARI IMR COLLEGE**

JALGAON

Invoice No. :	TG 2624	Date :	19/01/2024
L.R. No. :	GC-9410	Date :	19/01/2024
Order No. :	*	Date :	/ /
Transport :	BY HAND LALIT KIRANGE		

S.No.	Particular	HSN	Size	GST%	Qty.	Rate	Disc%	Amount
1	PLANTER LOTUS (18)	39231090	14 NO	18.00	2.00	615.0000	44.92	677.48
2	PLANTER-12 WITH TRAY (24)	39241090	8 LTR	18.00	2.00	235.0000	44.92	258.88
3	KAVERI BUCKET (30)	39231090	3.5 LTRS.	18.00	2.00	120.0000	44.92	132.19
4	ARJUN GHAMELA	39231090		18.00	2.00	75.0000	44.92	82.62
5	MULTI PLUS GHAMELA (24)	39231090	18"	18.00	2.00	340.0000	44.92	374.54
					10.000			1525.71

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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

TAXABLE:	CGST% :	CGST TAX	SGST% :	SGST TAX
1525.71:	9.00% :	137.31	9.00% :	137.31
1525.71:		137.31		137.31

ADD FREGITH	0.00
CGST	137.32
SGST	137.32
TCS 0.000%	0.00
ROUNDING OF	0.35
NET AMOUNT	**1800.00**

Rs. One Thousand Eight Hundred ONLY

GSTIN NO : 27AXNPS6690L1ZE
E-mail ID: sudhanplastics51@gmail.com
Bank Account Details : H.D.F.C BANK NO.01802560005042
IFSC CODE HDFC0000180

For SUDHAN PLASTICS

CHECKED BY

Authorised Sign

SUDHAN POLYMERS

D-94, M.I.D.C. Area, Near Gopal Dall Mill, JALGAON MAHARASHTRA
Mob No. 7507666644, 9823077251
7507666555@YBL
Manufacturer & Dealers in : Rigid PVC Pipe. Fabricated & Moulded PVC Fittings.

CREDIT MEMO **TAX INVOICE**

To : **GODAVARI IMR COLLEGE**	Invoice No. : TG 3216	Date : 19/01/2024
	L.R. No. : SD-09354	Date : 19/01/2024
	Order No. : *	Date : / /
JALGAON	Transport : LALIT KIRANGE	

S.No.	Particular	HSN	Size	GST%	Qty.	Rate	Disc%	Amount
1	P.GARDEN PIPE (PETROLIUM)	39172390	3/4"	18.00	1.00	932.2034	0.00	932.20
					1.000			**932.20**

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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

TAXABLE:	CGST% :	CGST TAX	SGST% :	SGST TAX
932.20:	9.00% :	83.90	9.00% :	83.90
932.20:		83.90		83.90

ADD FREGITH	0.00
CGST	83.90
SGST	83.90
TCS 0.000%	0.00
ROUNDING OF	0.00
NET AMOUNT	**1100.00**

Rs. One Thousand One Hundred ONLY

GSTIN NO : 27ACHPS6833L1ZY
E-mail ID: sudhanpolymers@gmail.com
Bank Account Details : **HDFC BANK NO. 01802020000782**
IFSC CODE HDFC0000180

For SUDHAN POLYMERS

CHECKED BY

Authorised Sign

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60578** Dated : **20/12/2023**

Particualrs	Amount	
Account		
GARDEN EXP.	**800.00**	
CASH		
On Account Of : BEING CASH PAID TO MAHALAXMI KRUSHI CENTRE TOWARD GARDEN EXP. BILL NO 196 PAID FOR ROGER PURCHASE RUPESH PATIL		
Amounts (in words) : Rs. Eight Hundred Only.		
	₹ 800.00	

Cashier
Gaurav Hemraj Patil

R.G. Patil
Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Seeds Lic. No. LASD 06010203
Insecticide No. LAID 06010248
Fertilizers No. LAFD 06010277

न्यायक्षेत्र जळगाव

मे. महालक्ष्मी कृषि सेंटर

विसनजी नगर, जुन्या कोर्टासमोर, जळगाव. मो.नं. ९९७०६२१०११

बि-बियाणे, किटकनाशके, खते विक्रेते

नं. ८७

दि. 20/12/2013

श्री. गोदवरी अय एम आर गाव

बियाणेचे नाव व जात किटकनाशक नाव व प्रकार	C.F. T.F.	कंपनीचे नाव	लॉट नं./बॅच नं.	अखेरची तारीख	वजन कि. ग्रॅ.	नग	दर रु. पैसे	रक्कम रुपये पैसे
रोगर			L41-7	05		1	लीटर	800
							रोख	
							एकूण	800

टिप : एकदा विकलेला माल कोणत्याही चवदीवर परत घेतला जाणार नाही. लॉट नं., मॅन्यु. व सिल बघून माल ताब्यात घ्यावा. संशोधित बियाणे हे प्रमाणित नसते. ह्याची पेरा जाणीव असून ते मी माझ्या जबाबदारीवर घेतलेले आहे. तथापि काही नैसर्गिक कारणास्तव बियाण्याचे उगवण शक्ती वाढ, उत्पादन यात फरक झाल्यास आमची जबाबदारी नाही.

(चूक भूल देणे घेणे)

माल घेणाऱ्याची सही

(फक्त शेती उपयोगासाठी)

मे. महालक्ष्मी कृषि सेंटर

SN Kale

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ANNEXURE 35

Copy of agreement providing Contractual Manpower services in lieu of Non-Teaching/Administration Staff :

1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately)Total amount paid to the contractor
2. Total amount paid to the contractor
3. TDS amount deducted and deposited with IT
4. GST collected and paid to the GST department

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 35

Copy of agreement providing Contractual Manpower services in lieu of Non-Teaching/Administration Staff :

1) No. of persons employed (Note: List with designation and remuneration to be paid provided separately)
2) Total amount paid to the contractor
3) TDS amount deducted and deposited with IT
4) GST collected and paid to the GST department

NIL

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 36

Copy of agreement providing Manpower in lieu of Sweeping and/or Cleaning staff if engaged by the institute/college with copies of TDS returns.

1. **No of person employed**
2. **Total amount paid to the contractor**
3. **TDS amount deducted and deposit with IT**
4. **GST collected and paid to GST department**

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 36

Copy of agreement providing Manpower in lieu of Sweeping and/or Cleaning staff if engaged by the institute/college with copies of TDS returns.

1) No. of persons employed
2) Total amount paid to the contractor
3) TDS amount deducted and deposited with IT
4) GST collected and paid to the GST department

NIL

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 37

Copy of agreement providing Manpower in lieu of Security and/or Watchman if engaged by the institute/college with copies of TDS returns.

1. **No of person employed**
2. **Total amount paid to the contractor**
3. **TDS amount deducted and deposit with IT**
4. **GST collected and paid to GST department**

GODAVARI FOUNDATION'S
GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON
NAAC ACCREDITED 'B+' INSTITUTION
Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India
Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎: (0257) 2270731, 2270732 Fax- 2272711

Ref. No.: Date - / / 202

Point No: 37

Copy of agreement providing Manpower in lieu of Security and/or Watchman if engaged by the institute/ college with copies of TDS returns.

1. No. of persons employed
2. Total amount paid to the contractor
3. TDS amount deducted and deposited with IT
4. GST collected and paid to the GST department

NIL

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 38

Attach copy of the online expense schedule with copies of bills, receipt(s) of payment made towards the amount claimed under the head of "Laboratory Expenses, Demonstration Material,Consumables, Chemicals etc."

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003

☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Point No: 38

Date - / / 202

Attach copy of the online expense schedule with copies of bills, receipt(s) of payment made towards the amount claimed under the head of "Laboratory Expenses, Demonstration Material, Consumables, Chemicals etc.

NIL

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ANNEXURE 39

Attach copy of the online expense schedule for the processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).

GODAVARI FOUNDATION'S

GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

NAAC ACCREDITED 'B+' INSTITUTION

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon &
Approved by All India Council for Technical Education New Delhi & Recognized by Govt. of India

Plot No. P-54, Nr. Bharat Petroleum, Addl. MIDC, Bhusawal Road, JALGAON 425 003
☎ : (0257) 2270731, 2270732 Fax- 2272711

Ref. No.:

Point No: 39

Date - / / 202

Attach copy of the online expense schedule for the processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).

NIL

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ANNEXURE 40

Attach copy of the online expense schedule for other expenses claimed under the head of "All other expenses not categorise / not grouped in any heads/subheads given above".

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54532**

Dated : **06/04/2023**

Account	Particualrs	Amount
APPLICATION FEE		45000.00
	AU BANK EXAM 2181235934361743	
	On Account Of : BEING CHEQUE NO 000393 AU BANK TOWARD DD DRAWN NO 000684 AU BANK FAVOUR OF DIRECTOR OF TECHNICAL EDUCATION FOR DTE NOC HELATH CARE MANAGEMENT COURSE	
		₹ 45000.00

Amounts (in words) :

Rs. Fourty Five Thousand Only.

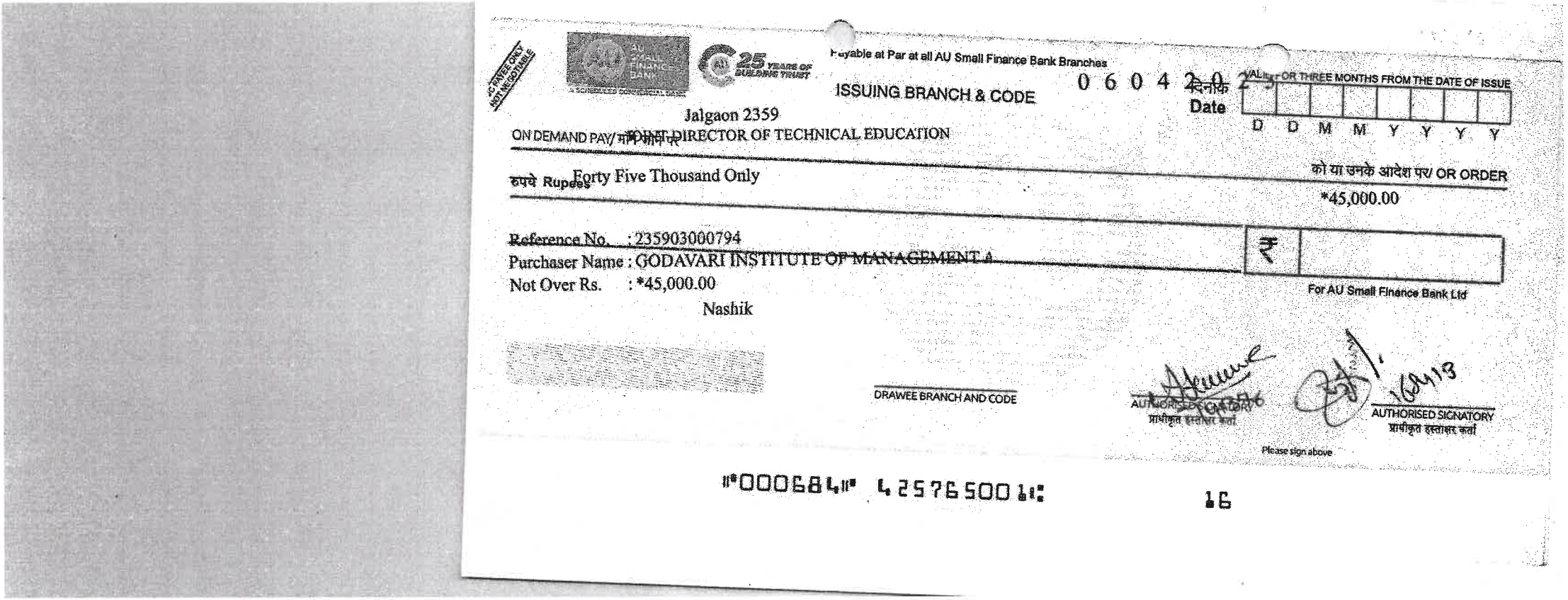
Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon



A/C PAYEE ONLY NOT NEGOTIABLE

AU SMALL FINANCE BANK

25 YEARS OF BUILDING TRUST

Payable at Par at all AU Small Finance Bank Branches

ISSUING BRANCH & CODE 0 6 0 4 2 0

Jalgaon 2359

दिनांक Date

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

D D M M Y Y Y Y

ON DEMAND PAY/ मांगने पर ~~TO THE~~ DIRECTOR OF TECHNICAL EDUCATION

को या उनके आदेश पर/ OR ORDER

रुपये Rupees Forty Five Thousand Only

*45,000.00

Reference No. : 235903000794

Purchaser Name : GODAVARI INSTITUTE OF MANAGEMENT A

Not Over Rs. : *45,000.00

Nashik

₹

For AU Small Finance Bank Ltd

DRAWEE BRANCH AND CODE

AUTHORISED SIGNATORY
प्राधीकृत हस्ताक्षर कर्ता

AUTHORISED SIGNATORY
प्राधीकृत हस्ताक्षर कर्ता

Please sign above

⑈000684⑈ ⑆257650016⑆ 16

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

https://godavarifoundation.

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54533**

Dated : **06/04/2023**

Particualrs	Amount	
Account		
APPLICATION FEE	**45000.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 00394 AU BANK TOWARD DD DRAWN NO 000685 AU BANK FAVOUR OF DIRECTOR OF TECHNICAL EDUCATION FOR DTE NOC MASTER OF COMPUTER APPLICATION MCACOURSE		
Amounts (in words) :		
Rs. Fourty Five Thousand Only.		
	₹ 45000.00	

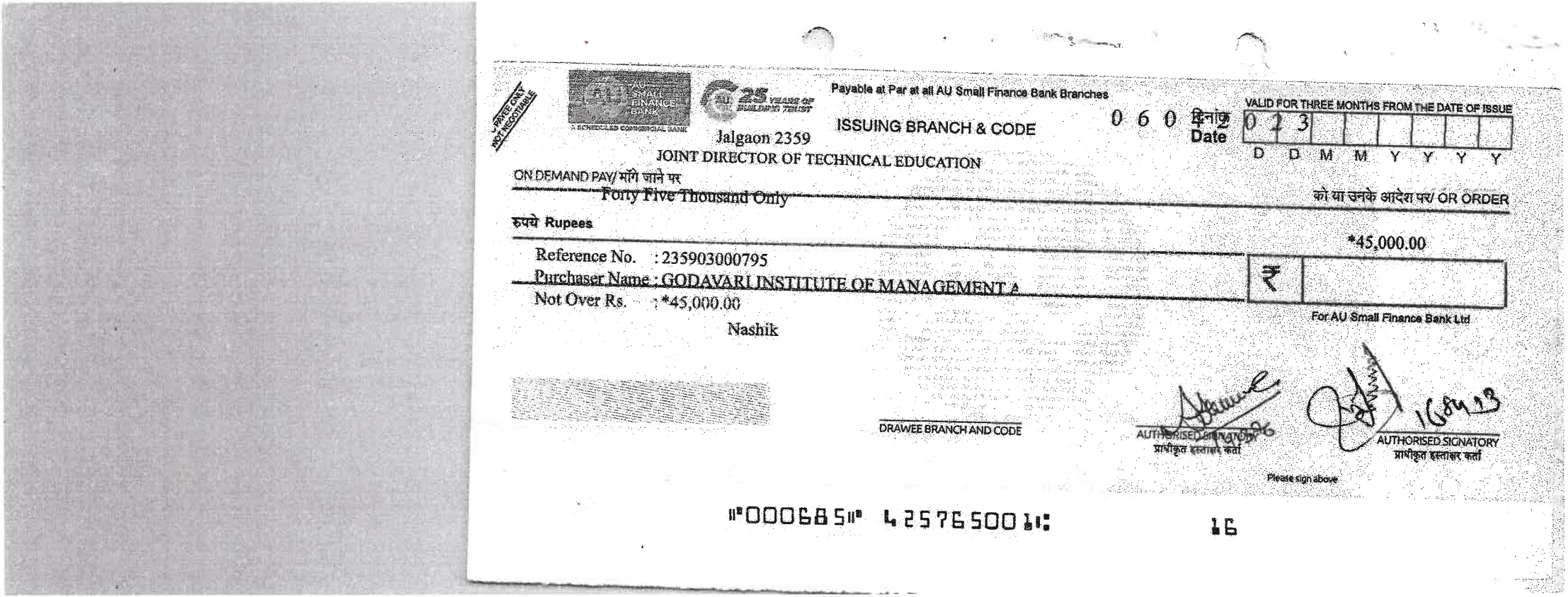
Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon



PAYEE ONLY NOT NEGOTIABLE

AU SMALL FINANCE BANK A SCHEDULED COMMERCIAL BANK

25 YEARS OF BUILDING TRUST

Payable at Par at all AU Small Finance Bank Branches

Jalgaon 2359

ISSUING BRANCH & CODE

0 6 0

दिनांक Date

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0 2 3

D D M M Y Y Y Y

JOINT DIRECTOR OF TECHNICAL EDUCATION

ON DEMAND PAY/ माँगे जाने पर

Forty Five Thousand Only

को या उनके आदेश पर/ OR ORDER

रुपये Rupees

*45,000.00

Reference No. : 235903000795

Purchaser Name : GODAVARI INSTITUTE OF MANAGEMENT A

Not Over Rs. : *45,000.00

Nashik

₹

For AU Small Finance Bank Ltd

DRAWEE BRANCH AND CODE

AUTHORISED SIGNATORY
प्राधीकृत हस्ताक्षर कर्ता

16/04/23

AUTHORISED SIGNATORY
प्राधीकृत हस्ताक्षर कर्ता

Please sign above

⑈000685⑈ ⑆257650011⑆ 16

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62480**

Dated : **12/03/2024**

Particualrs	Amount	
Account		
RESEARCH CENTRE	**50000.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000468 PAID TO FAO KBC NMU JALGAON TOWARD RESEARCH CENTRE NEXT THREE YEAR FEE 2023-2024,2024-2025,2025-2026 PAID AS PER RECEIPT NO 40944		
Amounts (in words) : Rs. Fifty Thousand Only.		
	₹ 50000.00	

Cashier

Gaurav Hemraj Patil

ture **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

।। अंतरी पेटवू ज्ञानज्योत।।

'A' Grade
NAAC Re-Accredited
(4th Cycle)

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon
(पूर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

P. B. No. 80, UMAVI NAGAR, JALGAON - 425 001 (M.S.)

EPABX
2
Fax No.
Web Site

Invoice Cum Receipt

Receipt no : 40,944

Date :12.03.

Customer Name :GF'S GODAVARI INST OF MNGT & RES
City:JALGAON

Customer No:1011

Sr.No	A/c Head	Description	Dept	Amoun
1	21000300	Affiliation Fee	101100	
2	21001600	Fine: Coll./Others	101100	

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Total : 5

Ref :Ch.No.000468 PG Research Center Fee

Inwords : FIFTY THOUSAND RUPEES ONLY.

Document No: 1801407990

CASH COUNTER
Finance Section
Kavayitri Bahinabai Cha
North Maharashtra Univers

Invoice generated by.

Amount Receiv 0(

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55480**

Dated : **31/05/2023**

Particualrs	Amount
Account	
STAFF WELFARE EXP.	**1700.00**
CASH	

On Account Of :

BEING CASH PAID TO ANGEL ID CARD MAKEOVER TOWARD STAFF WELFARE EXP TEACHING STAFF ID CARD BILL NO 491 DATED 31.05.2023

	₹ 1700.00

Amounts (in words) :

Rs. One Thousand Seven Hundred Only.

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

angel ID-Card Maker's

Cell : 9595941849

Email : rahul.chaudhari48@gmail.com

Rahul Chaudhari
- V. Shoot
- C. Shoot
- ID - Card

M/s. Godavari Institute of Managment & Research, Jalgaon

Bill No. : 491

Date : 31-05-23

Sr.No.	Particulars	Size	Qty.	Rate	Amount
1)	Staff ID cards.	3x2	17	100	1700
				Total	1700

Rs. _____

Thanks....!

Receiver's Signature

For - angel

ID-Card Maker's

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56013**

Dated : **23/06/2023**

Particualrs	Amount	
Account		
STAFF WELFARE EXP.	**1600.00**	
CASH		
On Account Of : BEING CASH PAID TO ANGEL ID CARD MAKEOVER TOWARD STAFF WELFARE EXP NON TEACHING STAFF ID CARD BILL NO 492 DATED 14/06/2023		
Amounts (in words) : Rs. One Thousand Six Hundred Only.		
	₹ 1600.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

angel ID-Card Maker's

Cell : 9595941849
Email : rahul.chaudhari48@gmail.com

Rahul Chaudhari
- V. Shoot
- C. Shoot
- ID - Card

M/s. Godavari Institute of Management & Research

Bill No. : 492

Date : 14/06/2023

Sr.No.	Particulars	Size	Qty.	Rate	Amount
1	Staff ID cards + less	8x2	16	100/-	1600-/-
				Total	1600-/-

Rs. One Thousand Six Hundred only

Thanks...!

Receiver's Signature

For - angel
ID-Card Maker's

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58198**

Dated : **01/09/2023**

Particualrs	Amount	
Account		
STAFF WELFARE EXP.	**2850.00**	
CASH		
On Account Of : BEING CASH PAID TO SIRMENS TAILORS TOWARD STAFF WELFARE EXP SECURITY 2 DRESS 2PURCHASE BILL NO 81 PAID		
	₹ 2850.00	

Amounts (in words) :
Rs. Two Thousand Eight Hundred Fifty Only.

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

No. **81** **CASH BILL**

Date :

New
Sirmens
TAILORS

Shivaji Road, Sharma Compound
Near Combadi Bazar, Jilha Peth, Jalgaon
Cell : 9850556592, 8421556784

Trial Date.....7 p. m.
Del Date.....7 p. m.
Name Godavari College M.O.A
Address.....
Phone No. .....

Sr.No.	Particulars	Rs.	Ps.	Amount
1	कुर्ता			1350
2	~~पिनाई~~			~~1400~~
				1500
				2,850

Customers Sign.

N.B. Our responsibility ceased after 3 months for your order cloths.

SUNDAY HOLIDAY

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54874** Dated : **26/04/2023**

Particualrs	Amount	
Account		
INSPECTION EXP.	**790.00**	
CASH		
On Account Of : BEING CASH PAID TO SANDEEP FOOD PLAZA, SAGARSHOPPE,MAHALAXMI RESTORANT,JAYBHAVANI FLOWER TOWARD NASHTA NARAL,BREAKFAST,LASSI PURCHASE BILL NO 2086,1252,715 PAID BY HAND JEEVAN PATIL		
Amounts (in words) : Rs. Seven Hundred Ninety Only.		
	₹ 790.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

॥ जय माता दी ॥

॥ श्री गणेशाय नमः ॥

महालक्ष्मी

हॉटेल अॅण्ड रेस्टॉरंट

S.S. 95/1, N सेक्टर, एम. आय. डी. सी., जळगाव - 425 003.

बिल नं. : 715 दिनांक : 26/04/2023

मे. Godavari IMR

क्र.	विवरण	नग	रेट	रुपये
१	चहा			
	स्पेशल चहा			
३	कॉफी			
४	नाश्ता			
५	कोल्डींक्स लस्सी	6	25	150=00
			टोटल	150=00

तर्फे - महालक्ष्मी हॉटेल अॅण्ड रेस्टॉरंट

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

प्रा. लिला रविंद्र बारी
मो. 9850177389

राव फुलवाला
दिनेश बारी
मो. 9422978049

जय भवानी फ्लॉवर डेकोरेटर्स

*** ४२ वर्षापासूनची अखंड परंपरा ***

* स्टेज डेकोरेशन
* कार डेकोरेशन
* हार गुच्छ व तोरण
* फॅन्सी फ्लॉवर बुके

पत्ता : विसनजी नगर, कॅनरा बँकेच्या समोर, जळगांव - ४२५००१

श्री. गोदावरी आय एम आर दि. 26/04/2023

बुके हॅण्ड 4	200=00
एकूण	200=00
ॲडव्हान्स	
बाकी	

टिप : एकदा घेतलेली ऑर्डर कोणत्याही सबबीवर कॅन्सल होणार नाही. सही _____

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54409**

Dated : **01/04/2023**

Particualrs	Amount	
Account		
INSPECTION EXP.	**2000.00**	
CASH		
On Account Of : BEING CASH PAID TO DR. PREETI AGRAWAL CHAIRMAN TOWARD INSPECTION EXP. TA DA PAID FOR NOC KBC INSPECTION AS PER DETAILS ATTACHED LETTER		
	₹ 2000.00	

Amounts (in words) :
Rs. Two Thousand Only.

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Foundation's

Godavari Institute of Management & Research

P-54,Near Bharat Petroleum,MIDC, Jalgaon 425003 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-01/04/2023

Program Particular:- **KBCNMU NOC INSPECTION FOR MCA & HOSPITALITY MANAGEMENT**

Name Of Guest:- **Dr. Preeti Agrawal, Director G H Raisoni Management**

(TA-DA Remunaration & Honorarium)

Sr No	Particular	Amount
1	Honorarium and TA DA to Chairman	2000=00
	Total	2000=00

Pay Mode-Cash

Director
Dr.Prashant S. Warke

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54410**

Dated : **01/04/2023**

Particualrs	Amount	
Account		
INSPECTION EXP.	**2000.00**	
CASH		
On Account Of : BEING CASH PAID TO DR. SHILPA BENDALE MEMBER TOWARD INSPECTION EXP. TA DA PAID FOR NEW COURSE MCA AND HEALTH CARE MANAGEMENT NOC KBC INSPECTION AS PER DETAILS ATTACHED LETTER		
	₹ 2000.00	

Amounts (in words) :

Rs. Two Thousand Only.

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Foundation's

Godavari Institute of Management & Research

P-54,Near Bharat Petroleum,MIDC, Jalgaon 425003 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-01/04/2023

Program Particular:- **KBCNMU NOC INSPECTION FOR MCA & HOSPITALITY MANAGEMENT**

Name Of Guest:- **Dr.Shilpa Bendale Director K.C.E.I.M.R. Jalgaon**

(TA-DA Remunaration & Honorarium)

Sr No	Particular	Amount
1	Honorarium and TA DA to Member	2000=00
	Total	2000=00

Pay Mode-Cash

Director
Dr.Prashant S. Warke

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54411**

Dated : **01/04/2023**

Particualrs	Amount	
Account		
INSPECTION EXP.	**2000.00**	
CASH		
On Account Of : BEING CASH PAID TO DR. R R CHAVAN MEMBER TOWARD INSPECTION EXP. TA DA PAID FOR NEW COURSE MCA AND HEALTH CARE MANAGEMENT NOC KBC INSPECTION AS PER DETAILS ATTACHED LETTER		
Amounts (in words) : Rs. Two Thousand Only.		
	₹ 2000.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research, Jalgaon

Godavari Foundation's

Godavari Institute of Management & Research

P-54,Near Bharat Petroleum,MIDC, Jalgaon 425003 (M.S.)
Phone No:- 0257-2270731, 2270732
E-mail: gimrjal@rediffmail.com

Date:-01/04/2023

Program Particular:- **KBCNMU NOC INSPECTION FOR MCA & HOSPITALITY MANAGEMENT**

Name Of Guest:- **Dr. R. R. Chavan K.B.C. N.M.U Jalgaon**

(TA-DA Remunaration & Honorarium)

Sr No	Particular	Amount
1	Honorarium and TA DA to Member	2000=00
	Total	2000=00

Pay Mode-Cash

Director
Dr.Prashant S. Warke

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54427** Dated : **01/04/2023**

Particualrs	Amount	
Account		
ABHINAV PHOTO STUDIO	**2000.00**	
CASH		
On Account Of :		
BEING CASH PAID TO ABHINAV PHOTOS TOWARD INSPECTION EXP. VIDEO BALANCE BILL PAID		
Amounts (in words) :		
Rs. Two Thousand Only.		
	₹ 2000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56415** Dated : **11/07/2023**

Particualrs	Amount	
Account		
INSPECTION EXP.	**2000.00**	
CASH		
On Account Of : BEING CASH PAID TO ABHINAV PHOTOS TOWARD INSPECTION EXP. VIDEO BILL NO 290 DATED 22.06.2023 PAID		
Amounts (in words) : Rs. Two Thousand Only.		
	₹ 2000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

॥ श्री राम समर्थ ॥ ॥ श्री दत्तगुरु प्रसन्न ॥ ॥ जय जय रघुविर समर्थ ॥

प्री.प्रा.अभिनव के.पाटील
9422269994
9422279558
कैलास पाटील
9403829558

कॅश/क्रेडीट मेमो

अभिनव फोटोज्

रंगीत ब्लॅक अॅन्ड व्हाईट फोटोग्राफी, व्हिडीओ शुटींग, लॅमीनेशन, एन्लार्जमेंट, आयकार्ड, झेरॉक्स

११६, भास्कर मार्केट, एम.जे.कॉलेज रोड, जळगांव.

नं. 290 दि. 22/08/2023

श्री. /सौ. गोदावरी फाऊन्डेशन आय एम. आर ~~[illegible]~~ कॉलेज

अ.न.	तपशील	प्रति	दर	रक्कम रू.	पैसे
	ता. 24/08/2023			2000/-	
	श्री. [illegible]				
	(एकूण दोन हजार रुपये)				

डिलेव्हरी दि.	एकूण	2000/-
	अॅड.	
	बाकी	2000/-

सुचना – तांत्रिक अडचणींमुळे फोटो बिघडल्यास नविन काढुन मिळेल. रक्कम परत मिळणार नाही.
* विद्युत पुरवठा खंडीत झाल्यास डिलेव्हरीस विलंब होऊ शकेल.
* फोटो काढल्यापासुन १ महिन्याचे आत डिलेव्हरी न घेतल्यास संचालक जबाबदार राहणार नाही.
(उच्च प्रतिची सेवा हेच आमचे ध्येय)

सही

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56654**

Dated : **15/07/2023**

Particualrs	Amount
Account	
INSPECTION EXP.	**260.00**
CASH	
On Account Of :	
BEING CASH PAID TO SAGAR SHOPPEE AND JAY BHAVANI FLOWERS TOWARD INSPECTION EXP. BOQUET AND COCONUT PURCHASE BILL NO 4690 190PAID	
nounts (in words) :	
Rs. Two Hundred Sixty Only.	
	₹ 260.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR

Godavari Institute of Management & Research, Jalgaon

...वि फुलवाला
दिनेश बारी
...22978049

...र्स

...४२५००१
.../२०२३

...00 = 00

SAGAR SHOPPEE
15,Sadguru Nagar,Jalgaon
Ph.No.0257-2211778
Online order & Payment - 9404033262
GSTIN-27AAPHS2189R1ZY
FSSAI NO : 11516031000012

Tax Invoice

Bill No. 4690 Bill Date 14/07/23
Payment Mode- Cash Time- 10:20 AM

Item Name	Qty.	M.R.P.	Amt
Naral A	2	30.00	60.00

Items 1 Qty 2 Gross Amt 60.00
Final Amt 60.00

Thank You ! Visit Agian

एकूण	200 = 00
ॲडव्हान्स	
बाकी	

टिप : एकदा घेतलेली ऑर्डर कोणत्याही सबबीवर कॅन्सल होणार नाही. सही

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56655**

Dated : **16/07/2023**

Particualrs	Amount
Account	
INSPECTION EXP.	**3000.00**
CASH	

On Account Of :

BEING CASH PAID TO DR PAVITRA DEVIDAS PATIL TOWARD INSPECTION EXP AFFLIATION COMMITTE FOR MCA FIRST YEAR AND MBA IN HLEATH CARE MANAGEMENT TD DA PAID AS PER DETAILS ATTACHED

₹ 3000.00	

Amounts (in words) :

Rs. Three Thousand Only.

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56656**

Dated : **16/07/2023**

Particualrs	Amount	
Account		
INSPECTION EXP.	2000.00	
CASH		

On Account Of :

BEING CASH PAID TO DR R R CHAVAN TOWARD INSPECTION EXP AFFLIATION COMMITTE FOR MCA FIRST YEAR AND MBA IN HLEATH CARE MANAGEMENT TD DA PAID AS PER DETAILS ATTACHED

Amounts (in words) :

Rs. Two Thousand Only.

₹ 2000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56657** Dated : **16/07/2023**

Particualrs	Amount
Account	
INSPECTION EXP.	**2000.00**
CASH	
On Account Of :	
BEING CASH PAID TO DR NITA V PATIL TOWARD INSPECTION EXP AFFLIATION COMMITTE DATED 14.07.2023 FOR MCA FIRST YEAR AND MBA IN HLEATH CARE MANAGEMENT TD DA PAID AS PER DETAILS ATTACHED	
mounts (in words) : Rs. Two Thousand Only.	₹ 2000.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56658**

Dated : **16/07/2023**

Particualrs	Amount	
Account		
INSPECTION EXP.	**2000.00**	
CASH		
On Account Of : BEING CASH PAID TO DR SHREYAS KHADSE TOWARD INSPECTION EXP AFFLIATION COMMITTE DATED 14.07.2023 FOR MCA FIRST YEAR AND MBA IN HLEATH CARE MANAGEMENT TD DA PAID AS PER DETAILS ATTACHED		
.mounts (in words) : Rs. Two Thousand Only.		
	₹ 2000.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

// अंतरी पेटवू ज्ञानज्योत //
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

No. KBCNMU/05/FTA-LIC-2023-24/D.O. 9/249 /2023 **Dated : 13-07-2023**

[TIME-LIMIT UP TO 03 DAYS AFTER VISIT]

To,

1) **Dr. PAVITRA DEVIDAS PATIL - Chairman** DEPARTMENT OF MANAGEMENT STUDIES, KBCNMU, JALGAON : 9881415641

2) **Dr. R R CHAVAN - Member** DEPARTMENT OF MANAGEMENT STUDIES, KBCNMU, JALGAON : 9325028189

3) **Dr. NITA V PATIL - Member** SCHOOL OF COMPUTER SCIENCE, KBCNMU, JALGAON : 9405672075

Sub : - Appointment of Local Inspection Committee (LIC) for Extension for A.Y. 2023-24

Ref : - Government Resolution bearing Nos.

1) Government Resolution bearing No.NGC 2017/(208/17)/Mashi 4, dated 13.09.2017
2) Government Resolution bearing No. Manyata - 2023/Pra.Kra.63/Tashi - 4 dated 7 July 2023

Dear Sir/Madam,

The State Government of Maharashtra has granted permission to start New Faculty / New Course / New Subject / New Additional Division / Increase in Intake etc. to some of the affiliated colleges from the Academic Year 2023-24, vide above referred Government Resolutions.

In response to the said communication, I am directed to inform you that your committee , in order to visit, inspect and to submit Collegewise / Institutewise report separately, has been constituted as a Local Inspection Committee. A chart of affiliated Colleges to be visited by the Local Inspection Committee alongwith the list of New Faculty / New Course / New Subject / Additional Division / Increase in Intake etc. to be affiliated is given hereunder for your kind perusal and further needful action.

Sr. No.	Name of College	Type of Extension				
		New Faculty	New Course	New Subject	Additional Division	Increase in Intake
1	[E100081] - GODAVARI FOUNDATIONS GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH JALGAON	---	FACULTY OF SCIENCE AND TECHNOLOGY - M.C.A. [FIRST YEAR] FACULTY OF COMMERCE AND MANAGEMENT - M.B.A. (HEALTH CARE AND HOSPITAL MANAGEMENT) [FIRST YEAR]	---	---	---

You are, therefore requested to visit the concerned affiliated college and to submit your online report through internet on the date of visit itself. The committee is required to pursue every link and to fill in the report scrupulously and submit a hard copy of the same alongwith necessary documents to Affiliation Section within 03 days of your visit.

You are, therefore kindly requested to arrange your visit alongwith the other members of your committee by informing the concerned Affiliated College as per the schedule given below strictly :-

S.No.	Activity	Day and Date
1.	Date of visit fixed by the University	13-07-2023
2.	Actual visit to the college	14-07-2023
3.	Date of submission of soft & hard copy of LIC report alongwith relevant documents	Within 03 days of your visit

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **62517**

Dated : **13/03/2024**

Particualrs	Amount	
Account		
INSPECTION EXP.	**3304.00**	
CASH		
On Account Of : BEING CASH PAID TO SAGAR SHOPPEE AND SANDEEP FOOD PLAZA TOWARD INSPECTION EXP BILL NO 15667,27964,PAID FOR BOQUET,LUNCH,DRY FRUITS FOR COMMITTE MEMBER		
Amounts (in words) : Rs. Three Thousand Three Hundred Four Only.		
	₹ 3304.00	

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Hotel

SANDEEP FOOD PLAZA

Pure Veg

Near Godavri College, Jalgaon

BILL NO 27964 Table 40--

DATE 13/03/2024 Time 3:33 pm

PARTICULARS	QTY	RATE	AMT
MINERAL WATER	4	20	80.00
PAPAD MASALA	7	30	210.00
VEG MANCHAW SOUP	4	120	480.00
PANEER CHILLY	2	220	440.00
VEG MANCHURIAN	2	180	360.00
BAINGAN BHARTA	3	180	540.00
SHEV BHAJI	3	130	390.00
BAJARA BUTTER ROTI	14	24	336.00
FOOD SUBTOTAL			2836.00

HOTEL SANDEEP FOOD PLAZA

★ PAID ★

TOTAL AMOUNT ₹ 2836.00

GST No : 27ALJPB9603J1Z0

FSSAI No : 11521031000542

E & O.E Thank You Visit Again

Softwares by RN Softwares and Consultors, Kolhapur

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

SAGAR SHOPPEE
15,Sadguru Nagar,Jalgaon
Ph.No.9404033262
Online order & Payment - 9404033262
GSTIN-27AAPHS2189R1ZY
FSSAI NO : 11516031000012

Tax Invoice

Bill No. 15667 Bill Date 13/03/24
ment Mode- Cash Time- 09:10 AM

Item Name	Qty.	M.R.P.	Amt
Kaju 50g	1	45.00	45.00
Badam A 50g	1	48.00	48.00
Roasted Pista 50g	1	80.00	80.00
Good Day C 100g	1	25.00	20.00
thrva Chips 100g	1	35.00	35.00

tems 5 Qty 5 Gross Amt 228.00
aving Rs 5 Final Amt 228.00

hank You ! Visit Agian

CGST Amt. 9.45
SGST Amt. 9.45

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

SAGAR SHOPPEE
15,Sadguru Nagar,Jalgaon
Ph.No.9404033262
Online order & Payment - 9404033262
GSTIN-27AAPHS2189R1ZY
FSSAI NO : 11516031000012

Tax Invoice

Bill No. 15667 Bill Date 13/03/24
Payment Mode- Cash Time- 09:10 AM

Item Name	Qty.	M.R.P.	Amt
Kaju 50g	1	45.00	45.00
Badam A 50g	1	48.00	48.00
Roasted Pista 50g	1	80.00	80.00
Good Day C 100g	1	25.00	20.00
Athrva Chips 100g	1	35.00	35.00

Items 5 Qty 5 Gross Amt 228.00
Saving Rs 5 Final Amt 228.00

Thank You ! Visit Agian

Total CGST Amt. 9.45
Total SGST Amt. 9.45

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

।। श्री गणेशाय नमः ।।

प्रो. लिला रविंद्र बारी
मो. 9850177389

रवि फुलवाला
दिनेश बारी
मो. 9422978049

जय भवानी फ्लॉवर डेकोरेटर्स

* ४२ वर्षापासूनची अखंड परंपरा *

* स्टेज डेकोरेशन
* कार डेकोरेशन
* हार गुच्छ व तोरण
* फॅन्सी फ्लॉवर बुके

पत्ता : विसनजी नगर, कॅनरा बँकेच्या समोर, जळगांव - ४२५००१

श्री. GIMR दि. 13/03/2024

बुके 60×4	240=00
एकूण	240=00
ॲडव्हान्स	
बाकी	

टिप : एकदा घेतलेली ऑर्डर कोणत्याही सबबीवर कॅन्सल होणार नाही. सही

60×4

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ANNEXURE 41

Copies of bills and receipts for addition to the fixed asset during the Financial Year 2023-24

Godavari Institute of Management & Research

Journal Voucher

ID. : **55292** Dated : **05/05/2023**

Particualrs	Debit	Credit
To		
COMPUTER SYSTEM (Dr.)	**418000.00**	
STAR COMPUTER SALES & SERVICES		**418000.00**
On Account Of : BEING JV PASSED 20 COMPUTER SYSTEM PURCHASE THROUGH STAR COMPUTER AND SALES AS PER BILL NO 27 DATED 25/04/2023 REFURBISH HP I5 6TH GENERATION,8GB RAMDD4,240GB SSD NEW 19INCH CONSISTEN MONITOR, NEW LAPCARE KEYBOARD MOUSE		
nounts (in words) : Rs. Four Lakh Eighteen Thousand Only.		
	₹ 418000.00	**₹ 418000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

STAR COMPUTER

SALE & SERVICES

Cash

Plot No.4, Near Ichaadevi Chowk,Backside of Namaskar Laminet
Mehrun Road, Jalgaon.- 425001 Maharashtra
DEALERS IN:-
All Types of old & New Computer, Laptops, CCTV,
Printers, UPS, Accessories, Peripherals, Seles & Services

Mob. 8668632894
7020139937

M/S Godavari, IMR, Jalgaon Date: 25/04/23
No:- 027

Sr.No.	Particuler	Qty.	Rate
1)	Refurbish Dekstop HP i5 6th. Gen 8GB. Ram DR4	20900 X20 Pic	418000
	240 GB SSD.		
2)	19" Led. consistent new.		
	lap care. new.		
	k Board. mouse.		
	All set 1 yr warty Hard ware.	Total	418000

Sunday Closed | No Sales Return | No Replace

Delivery ☐ Self Pickup ☐

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Sing

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

25/5/23

ID. : **55295**

Dated : **22/05/2023**

Particualrs	Amount	
Account		
STAR COMPUTER SALES & SERVICES	**18000.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000416 PAID TO STAR COMPUTER SALES AND SERVICE TOWARD HP LAPTOP PURCHASE BILL PAID		
Amounts (in words) : Rs. Eighteen Thousand Only.		
	₹ 18000.00	

Cashier

Gaurav Hemraj Patil

R ure Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **55293**

Dated : **22/05/2023**

Particualrs	Debit	Credit
To		
LAP TOP (Dr.)	**18000.00**	
STAR COMPUTER SALES & SERVICES		**18000.00**
On Account Of : BEING JV PASSED 1 LAPTOP SYSTEM PURCHASE THROUGH STAR COMPUTER AND SALES AS PER BILL NO 28 DATED 22/05/2023 REFURBISH HP SILVER 840 GB 8GB RAM,256 GB SSD		
Amounts (in words) : Rs. Eighteen Thousand Only.		
	₹ 18000.00	**₹ 18000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

https://godavarifoundation.c

STAR COMPUTER

SALE & SERVICES

Cash

Plot No.4, Near Ichaadevi Chowk,Backside of Namaskar Laminet
Mehrun Road, Jalgaon.- 425001 Maharashtra
DEALERS IN:-
All Types of old & New Computer, Laptops, CCTV,
Printers, UPS, Accessories, Peripherals, Seles & Services

Mob. 8668632894
7020139937

M/s Godavari IMR, Jalgaon Date:- 22/05/23
No:- 028

Sr.No.	Particuler	Qty.	Rate
1)	HP 14PY Refurb	18000x11	18000
	840 GB. silver.		
	8 GB. Ram.		
	256. SSD.		
	1 month. warranty		
		Total	18000

Sunday Closed | No Sales Return | No Replace

Delivery ☐ Self Pickup ☐

Sing

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54805** Dated : **24/04/2023**

Particualrs	Amount
Account	
GURUKRUPA ELECTRIC AND LIGHT HOUSE	**4838.00**
CASH	
On Account Of : BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD FAN AND MATERAIL PURCHASE BALANCE PAID BY HAND PRAFULL BHOLE	
Amounts (in words) : Rs. Four Thousand Eight Hundred Thirty Eight Only.	
	₹ 4838.00

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No. **GELH/23-24/0110**	Dated **23-Apr-23**
Delivery Note	Mode/Terms of Payment **CASH**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**300mm Wall Fan** FIX AXEL FAN	8414	**1 Pcs**	2,600.00	Pcs		**2,600.00**
2	**3.15MFD Capacitor**	8532	**3 Pcs**	40.00	Pcs		**120.00**
3	**5-32A DP MCB**	85362030	**1 Pcs**	580.00	Pcs		**580.00**
4	**50W LED Bulb**	940510	**1 Pcs**	800.00	Pcs		**800.00**
	COOLER MOTOR						
							4,100.00
	CGST						**369.00**
	SGST						**369.00**
	Total		**6 Pcs**				**₹ 4,838.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	2,600.00	9%	234.00	9%	234.00	468.00
8532	120.00	9%	10.80	9%	10.80	21.60
85362030	580.00	9%	52.20	9%	52.20	104.40
940510	800.00	9%	72.00	9%	72.00	144.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55219** Dated : **17/05/2023**

Particualrs	Amount
Account	
GURUKRUPA ELECTRIC AND LIGHT HOUSE	**2900.00**
CASH	
On Account Of :	
BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD FAN PURCHASE BILL PART PAYMENT PAID	
Amounts (in words) :	
Rs. Two Thousand Nine Hundred Only.	
	₹ 2900.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55220** Dated : **18/05/2023**

Particualrs	Amount
Account	
GURUKRUPA ELECTRIC AND LIGHT HOUSE	**2900.00**
CASH	
On Account Of :	
BEING CASH PAID TO GURUKRUPA ELECTRIC AND LIGHT HOUSE TOWARD 4 QTY FAN PURCHASE BILL FINAL PAYMENT PAID	
Amounts (in words) :	
Rs. Two Thousand Nine Hundred Only.	
	₹ 2900.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 55218 Dated : 17/05/2023

Particualrs		Debit	Credit
To			
FAN	(Dr.)	5800.00	
GURUKRUPA ELECTRIC AND LIGHT HOUSE			5800.00

On Account Of :

BEING JV PASSED 4 QTY POLYCAB FAN PURCHASE THROUGH GURUKRUPA ELECTRIC AND LIGHT HOUSE AS PER BILL NO GELH/23-24/0267 DATED 17/05/2023

Amounts (in words) :

Rs. Five Thousand Eight Hundred Only.

	₹ 5800.00	₹ 5800.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Invoice

Gurukrupa Electric and Light House 23-24
Main - 31, Chitra Chowk, Opp Uttam Bhoj
2nd Branch - Opp to Catle Market, MIDC
Jalgaon
GSTIN/UIN: 27BPMPA6532H1ZW
State Name : Maharashtra, Code : 27
Contact : 7709911923 / 9595958033
E-Mail : lakhanahuja111@gmail.com

Invoice No. **GELH/23-24/0267**	Dated **17-May-23**
Delivery Note	Mode/Terms of Payment **CASH**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.I.M.R
JALGAON
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1200mm Ceiling Fan	84145120	**4 Pcs**	1,228.81	Pcs		**4,915.24**
	CGST						**442.37**
	SGST						**442.37**
	Rounding Off						**0.02**
	Total		**4 Pcs**				**₹ 5,800.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	4,915.24	9%	442.37	9%	442.37	884.74
Total	**4,915.24**		**442.37**		**442.37**	**884.74**

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy Four paise Only**

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Company's PAN : **BPMPA6532H**

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
A/c Holder's Name: **Gurukrupa Electric and Light House 21-22**
Bank Name : **Federal Bank**
A/c No. : **15400200003627**
Branch & IFS Code: **Jalgaon & FDRL0001540**

Customer's Seal and Signature

for Gurukrupa Electric and Light House 23-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

25/05/23

ID. : **55340** Dated : **24/05/2023**

Particualrs	Amount	
Account		
MASIRA TRADING COMPANY	**35475.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000418 PAID TO MASIRA TRADING COMPANY TOWARD RO REPAIRING AND PUMP PURCHASE PAYMENT PAID BILL NO 1296 DATED 24/05/2023		
Amounts (in words) : Rs. Thirty Five Thousand Four Hundred Seventy Five Only.		
	₹ 35475.00	

Cashier

Gaurav Hemraj Patil

Rc Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **55343** Dated : **24/05/2023**

Particualrs	Debit	Credit
To		
WATER PUMP (Dr.)	**14500.00**	
MASIRA TRADING COMPANY		**14500.00**
On Account Of : BEING JV PASSED RO WATER PUMP PURCHASE THROUGH MASIRA TRADING COMPANY AS PER BILL NO 1296 DATED 24/05/2023		
Amounts (in words) : Rs. Fourteen Thousand Five Hundred Only.		
	₹ 14500.00	**₹ 14500.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

MASIRA TRADING COMPANY

NEW MIDC ROAD KHADAKE SHIVAR
BHUSAWAL,425201
Phone no.: 9372432229

Tax Invoice

Bill To:

Godavari Institute Of Management & Research
JALGAON

Invoice No.: 1296
Date: 24-05-2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	300 LPH R.O SYSTEM REPAIRING	1	-	₹ 0.00	₹ 0.00
2	Membrane	1	Pcs	₹ 11,500.00	₹ 11,500.00
3	SENT	35	Kg	₹ 130.00	₹ 4,550.00
4	Carbonn	25	Kg	₹ 145.00	₹ 3,625.00
5	Water pump high speed	1	-	₹ 14,500.00	₹ 14,500.00
6	High pressure switch	1	Pac	₹ 1,300.00	₹ 1,300.00
	Total	**64**			**₹ 35,475.00**

INVOICE AMOUNT IN WORDS

Thirty Five Thousand Four Hundred and Seventy Five Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 35,475.00
Total	**₹ 35,475.00**
Received	₹ 0.00
Balance	₹ 35,475.00
Payment Mode	Credit

Pay To-

Bank Name: BANK OF INDIA
Bank Account No.: 067320110000123
Bank IFSC code: BKID0000673
Account Holder's Name: MASIRA TRADING COMPANY

For, MASIRA TRADING COMPANY

Authorized Signatory

Acknowledgment

MASIRA TRADING COMPANY

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Godavari Institute Of Management & Research
JALGAON

Invoice No. : 1296
Invoice Date : 24-05-2023
Invoice Amount : 35475.0

Receiver's Seal & Sign

Vouchers Entry

https://godavarifoundation.co

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55294**

Dated : **05/05/2023**

Particualrs	Amount
Account	
STAR COMPUTER SALES & SERVICES	**418000.00**
AU BANK EXAM 2181235934361743	
On Account Of :	
BEING CHEQUE NO 000405 PAID TO STAR COMPUTER SLATE AND SERVICES TOWARD COMPUTER SYSTEM PURCHASE BILL PAID	
Amounts (in words) :	
Rs. Four Lakh Eighteen Thousand Only.	**₹ 418000.00**

Cashier

Gaurav Hemraj Patil

R ure

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Vouchers Entry

https://godavarifoundation.

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58801

Dated : **25/09/2023**

Particualrs	Amount	
ccount		
ANVI TELESEC	11279.00	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO ANVI TELESEC TOWARD TELEPHONE INSTRUMENT AND CABLE PURCHASE BILL PAID BATCH NO 012509233391 UTR NO N268232018412718		
Amounts (in words) : Rs. Eleven Thousand Two Hundred Seventy Nine Only.		
	₹ 11279.00	

Cashier

Gaurav Hemraj Patil

Re re Principal/Director

DIRECTOR

Godavari Institute of Management & Research

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	012509233391
Value Date	25-09-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	04175000016
Beneficiary Name	ANVI TELESEC
Beneficiary IFSC	JJSB0000005
UTR Number/ Reference / RRN	N268232018412718
Transaction Amount	11279.00
Payment Instructions	TELEPHONEINSTRUMENT
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godawari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 58798 Dated : **25/09/2023**

Particualrs	Debit	Credit
To		
TELEPHONE INSTRUMENT (Dr.)	3600.00	
ANVI TELESEC		3600.00
On Account Of : BEING J.V PASSED TOWARDS SUPPLY OF TELEPHONE INSTRUMENT 6QTY PURCHASE THROUGH ANVI TELESEC AS PER BILL NO. AT-034/23-24 DATED 31/07/2023 AS PER BILL ENCLOSED		
Amounts (in words) : Rs. Three Thousand Six Hundred Only.		
	₹ 3600.00	₹ 3600.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

TAX INVOICE

ANVI TELESEC 2023-24 12/2,Aradhana Colony, Near Girna Water Tank, Jalgaon-425002 GSTIN/UIN: 27AIUPC5544M1ZO State Name : Maharashtra, Code : 27 E-Mail : anvitelesec@gmail.com	Invoice No. **AT-034/23-24**	Dated **31-Jul-2023**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GODAVARI INSTITUTE OF MANAGEMENT & RESEARCH** Plot No-P-54,MIDC,Bhusawal Road, Jalgaon State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Beetel Telephone**	**6.00 Qty**	508.47	Qty	**3,050.82**
	CGST				**274.57**
	SGST				**274.57**
	Round Off				**0.04**
	Total	**6.00 Qty**			**₹ 3,600.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Six Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,050.82	9%	274.57	9%	274.57	549.14
Total: 3,050.82		**274.57**		**274.57**	**549.14**

Tax Amount (in words) : **INR Five Hundred Forty Nine and Fourteen paise Only**

Company's VAT TIN : **27220934131V w.e.f. 20-08-2012**
Company's CST No. : **27220934131C w.e.f. 20-08-2012**
Company's PAN : **AIUPC5544M**

Company's Bank Details
Bank Name : **Jalgaon Janta Sahakari Bank Ltd**
A/c No. : **04175000016**
Branch & IFS Code : **Omkareshwar Mandir,Jalgaon & JJSB0000005**

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

for ANVI TELESEC 2023-24

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ouchers Entry https://godavarifoundation.com/

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58810** Dated : **25/09/2023**

Particualrs	Amount
Account	
TELEPHONE INSTRUMENT	**4800.00**
CASH	
On Account Of : BEING CASH PAID TO GOODWILL ENTERPRISES TOWARD TELEPHONE INSTRUMENT PURCHASE 8 QTY RS 600 EACH BILL NO 799 DATED 25/09/2023 BY HAND LALIT KIRANGE	
Amounts (in words) : Rs. Four Thousand Eight Hundred Only.	
	₹ 4800.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management

GOODWILL ENTERPRISES

☐ Original for Buyer
☐ Duplicate for Transporter
☐ Triplicate for Supplier

276, B-Wing, Ground Floor, Golani Market, JALGAON - 425001. (M.S.)
Cell No. : 9325262714 / 15 Mail ID : gdl.sj@rediffmail.com

DEALS IN ● CCTV, ● EPABX ● Telephones ● Cables ● Time Attendance ● Voice Logger ● Accessories

Buyer's Detail :
Name : Godavari IMR College
Address : Jalgaon.
GSTIN :
State : State Code :

D. C. No. Dt.
Invoice No. 799 Dt. 25-09-2023
Ref./P.O.No. Dt.
State : MAHARASHTRA State Code : 27

GSTIN : 27AAVPP3531G1ZD **TAX INVOICE** **CASH / CREDIT**

Sr.No.	Description of Goods	HSN Code	GSTIN %	Rate	Qty.	TOTAL AMOUNT
11	Beetel Make C-11 Basic Telephone Sr NO. 2430, 2421, 2429 5429, 5427, 5439, 5428 5426		18%	508.47	08	4067-76

Freight Charges / Other		0 —
Total Amount Before GST		4067-76
CGST @	9 %	366-00
SGST @	9 %	366-00
IGST @	%	—
Total Tax		732-00
Total Amount After GST		4809-00

Total Invoice Amount (in words) :-
four thousand Eight hundred Nine Rupees Only.

BANK DETAILS :-
Name of Bank : [redacted]
Branch : [redacted]
Cur. A/c. No. - [redacted]
IFSC : [redacted]

Godavari Institute of Management & Research, Jalgaon DIRECTOR

E. & O.E.

Certified that the particulars given above are true and correct.

Terms & Conditions :
- Goods once sold will not be taken back.
- Subject to Jalgaon Jurisdiction.
- Interest @ 24% p.a. will be charged extra if payment is not received by us on due date or within one month of the date of Supply.
- No Warranty on Burn Material.

Customer's Signature

For Goodwill Enterprises

(Authorised Signatory)

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60101** Dated : **24/11/2023**

Particualrs	Amount	
Account		
TELEPHONE INSTRUMENT	**629.00**	
CASH		
On Account Of : BEING CASH PAID TO SANJAY WATCH COMPANY TOWARD TELEPHONE INSTRUMENT BEETEL PURCHASE 1QTY BILL NO 904 PAID		
Amounts (in words) : Rs. Six Hundred Twenty Nine Only.		
	₹ 629.00	

Cashier

Gaurav Hemraj Pahi

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

All Subject to Jalgaon Jurisdiction.

Sanjay Watch Company

106, Navi Peth, Jalgaon - 425 001 (M.S.)
GSTIN : 27AAXFS9849J1ZX

☎ : Shop - 2226169
2229803

Tax Invoice No. 904

दि. 24/11/2023.

Name : Godavari IMR Mob.

GST No.

S.No.	Particulars	HSN	Qty.	Rate	Amount	Less Discount	Taxable Amt	CGST Rate	CGST Rs.	SGST Rate	SGST Rs.	Total Amount
1	Beetel Telephone C11		1									629=00
			1									

Total Invoice Value (in figure)	Total Amount Before Tax
	Add CGST @ %
Authorised Dealers for TITAN COMPANY fastrack SONATA A TATA PRODUCT	Add SGST @ %
	Round up
	Total Amount After Tax 629=00

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

Bank Details - A/c. No. 01802000007323
IFSC Code - HDFC0000180
Branch - DSP Chowk, Jalgaon

(P.T.O.)

For - Sanjay Watch Co.
Sign

EXAMINER
Godavari Institute of Management & Research,Jalgaon

https://godavarifoundation.co

...t Make Cash Payment Above Ten Thousand Rupees***

Godavari Institute of Management & Research

Payment Voucher

Dated : **12/10/2023**

...1226

Particualrs	Amount	
...unt ...BRARY BOOK,S (MBA)	2450.00	
CASH		
...n Account Of : BEING CASH PAID TO ALKA KUMARI (ONLINE FILPKART) TOWARD LIBRARY BOOK MBA PURCHASE BILL NO FAOK02400000837 DATED 05/10/2023 PAID ACC NO. 8965 TO 8966+2		
Amounts (In words) : Rs. Two Thousand Four Hundred Fifty Only.	₹ 2450.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Tax Invoice Order Id: **OD329335688093029100**
Order Date: 05-10-2023, 03:56 PM

Invoice No: **FAOK0C2400000837**
Invoice Date: 05-10-2023, 08:03 PM

GSTIN: UNREGISTERED
PAN: KSDPK5806H

Sold By
ALKA KUMARI,
House No 265, Gali No 24 Uttrakhand Enclave Burari ,
Property Dealer, NEW DELHI - 110084
GST: UNREGISTERED

Shipping ADDRESS
GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH,
GIMR CAMPUS P54 NEAR BHARAT PETRO LEUM ADDL MIDC JALGAON,
Godavari CBSC School,Jalgaon,
Jalgaon - 425003, IN-MH

Billing Address
GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH,
GIMR CAMPUS P54 NEAR BHARAT PETROLEUM ADDL MIDC JALGAON,
Godavari CBSC School,Jalgaon,
Jalgaon - 425003, IN-MH

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
...ital Administration Paperback Joshi DC 2 ...390595303 English Jaypee Brothers Medical ...ishers 2022 | 9789390595303 | IMEI/SrNo:	HSN: 49011010 | IGST: 0%	1	1225.00	-0.00	1225.00	0.00	1225.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
...ital Administration Paperback Joshi DC 2 ...390595303 English Jaypee Brothers Medical ...ishers 2022 | 9789390595303 | IMEI/SrNo:	HSN: 49011010 | IGST: 0%	1	1225.00	-0.00	1225.00	0.00	1225.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00

TOTAL PRICE: 2450.00
All values are in INR

...TAL QTY: 2

...er Registered Address: ALKA KUMARI,
...No 265 Gali No 24 Uttrakhand Enclave Burari Delhi, $item.seller_reg_address.address_line2, NEW DELHI - 110084.
...ration
...goods sold are intended for end user consumption and not for resale.

Ordered Through

ALKA KUMARI
Authorized Signature

E. & O.E.
Flipkart

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

https://godavarifoundation.cor

lot Make Cash Payment Above Ten Thousand Rupees***

Godavari Institute of Management & Research

Payment Voucher

Dated : **12/10/2023**

9227

Particualrs	Amount	
ount IBRARY BOOK.S (MBA)	1189.00	
CASH		
On Account Of : BEING CASH PAID TO COCOBLU RETAIL LIMITED (ONLINE AMAZON) TOWARD LIBRARY BOOK MBA PURCHASE BILL NO FQKM-9101 DATED 05/10/2023 PAID ACC NO. 8967		
Amounts (in words) : Rs. One Thousand One Hundred Eighty Nine Only		
	₹ 1189.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
27, Urban Estate,, Sector 31 and 32
urgaon, Gurgaon, Haryana, 122001
J

PAN No: AAJCC8517E
GST Registration No: 06AAJCC8517E1ZP

Billing Address :
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27

Shipping Address :
Director Godavari Institute of Management And Res
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-2000613-5637152
Order Date: 05.10.2023

Invoice Number : EQKM-9101
Invoice Details : HR-EQKM-1271137075-2324
Invoice Date : 05.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Principles of Hospital Administration and Planning | 8184486324 (8184486324) HSN:49011010	₹1,189.00	₹0.00	1	₹1,189.00	0%	IGST	₹0.00	₹1,189.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
								₹0.00	₹1,189.00

TOTAL:

Amount in Words:
One Thousand One Hundred Eighty-nine only

For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

*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

Vouchers Entry

https://godavarifoundation.con

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 5922ll

Dated : **12/10/2023**

Particualrs	Amount	
Account		
LIBRARY BOOK,S (MBA)	**1189.00**	
CASH		
On Account Of : BEING CASH PAID TO COCOBLU RETAIL LIMITED (ONLINE AMAZON) TOWARD LIBRARY BOOK MBA PURCHASE BILL NO CJB1-1900692 DATED 05/10/2023 PAID ACC NO. 8968		
Amounts (in words) : Rs. One Thousand One Hundred Eighty Nine Only		
	₹ 1189.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
* BROADVIEW CONSTRUCTIONS AND HOLDINGS PVT LTD., Survey No. 153/1 153/2226/2,229/2,230/2, Chettipalayam, Oratakuppai Village, Palladam Main Road
COIMBATORE, TAMIL NADU, 641201
IN

PAN No: AAJCC8517E
GST Registration No: 33AAJCC8517E1ZS

Billing Address :
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27

Shipping Address :
Director Godavari Institute of Management And Res
Director Godavari Institute of Management And Res
P-54, Additional, MIDC Jalgaon, Near Bharat Petroleum
JALGAON, MAHARASHTRA, 425001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-6337555-1775550
Order Date: 05.10.2023

Invoice Number : CJB1-1900692
Invoice Details : TN-CJB1-1271137075-2324
Invoice Date : 05.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Principles of Hospital Administration and Planning | 8184486324 (8184486324) HSN:49011010	₹1,189.00	₹0.00	1	₹1,189.00	0%	IGST	₹0.00	₹1,189.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,189.00

Amount in Words:
One Thousand One Hundred Eighty-nine only

For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

*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

Vouchers Entry

https://godavarifoundation.cc

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID : 58510

Dated : **12/09/2023**

Particualrs	Amount	
Account		
CENTRE SPORTS	23777.00	
AU SMALL FINAN BANK CURRENT A/C NO 2121235937233821		
On Account Of : BEING ONLINE TRANSFER TO CENTRE SPORTS TOWARD SPORT MATERAIL BALANCE BILL PAID BATCH NO 0112092340 93 UTR NO N256232018081783		
Amounts (in words) : Rs. Twenty Three Thousand Seven Hundred Seventy Seven Only		
	₹ 23777.00	

Gaurav Hemraj Patil

ture Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	011209234093
Value Date	12-09-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	01501103000007
Beneficiary Name	CENTRE SPORTS
Beneficiary IFSC	JPCB0000015
UTR Number/ Reference / RRN	N255232018081783
Transaction Amount	23777.00
Payment Instructions	SPORTEQUIPMENT
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **58132** Dated : **30/08/2023**

Particualrs		Debit	Credit
To			
SPORT EQUIPMENT	(Dr.)	**8567.00**	
CENTRE SPORTS			**8567.00**
On Account Of :			
BEING J.V.PASSED TOWARDS SPORT EQUIPMENT DUMBELLS,2QTY 7.5KG,2QTY 10KG PLATES RUBBER 2QTY 5KG,2QTY 7.5KG ROD 1QTY 4FEET,SHOTPUT 1QTY 7.5KG,1QTY 4KG SUPPLY THROUGH CENTRE SPORT BILL NO 18 DATED 23/08/2023 AS PER BILL ENCLOSED			
Amounts (in words) :			
Rs. Eight Thousand Five Hundred Sixty Seven Only.			
		₹ 8567.00	**₹ 8567.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

TAX INVOICE

Centre Sports

Suppliers in - Sports equipments,Hosiary,Gymanasium,Health Equipments

Shop No.- 3, A wing, Basement, Stadium Complex, Jalgaon-425001

Mob. 9370003311, 9404493311 Email - centresports3@gmail.com

	State : Maharashtra	GSTIN No. 27AEIPC2894L1Z4	Invoice No. 018
	State Code : 27	PAN No. AEIPC2894L	Date : 23/08/2023
	Name Of Buyer :-	To, The Principal G.I.M.R. JALGAON	
	PAN No.	GSTIN No. -	

No.	Particular	HSN	GST	Rate	Qty	Amount
1	Dumbells Rubber 7.5 kg	950699	18	565.00	2	1130.00
2	Dumbells Rubber 10 kg	950699	18	750.00	2	1500.00
3	Plates Rubbere 5 kg	950699	18	375.00	2	750.00
4	Plates Rubber 7.5 kg	950699	18	565.00	2	1130.00
5	Rod 4 Feet	950699	18	850.00	1	850.00
6	Shotput 7.25kg	950699	18	1150.00	1	1150.00
7	Shotput 4 kg	950699	18	750.00	1	750.00

Auth. Distributors- SG,DSC,NIVIA,COSCO,VIXEN,DEE WILLS
PROKYDE,KG,SPARTAN AND ALL LEADING BRANDS

Sub Total	7260.00
GST@5% GST@12% GST@18%	1306.80
Round off	0.20

Eway Bill Refe.No. -

Inwords -Eight Thousand Five Hundred Sixty Seven only/-

	Base Amt	CGST	SGST	GST Amt
2.5				
6		0.00	0.00	0.00
9	4860.00	437.40	437.40	874.80

Tax Payable on Reverse Charge : Yes/No

Total 8567.00

Bank : Kotak Mahindra Bank, Jalgaon Ac.No. 9911961820 IFSC CODE:- KKBK0000697

Bank : Jalgaon People Co-OP Bank Ltd. Ac.No. 01501103000007 IFSC CODE:- JPCB0000015

24 % Interest will be charged if payment not made within 30 days.

Subject to Jalgaon Juridiction No Gaurantee/replacement.

Goods once sold will not be taken back.

For CENTRE SPORTS

PROPRIETOR/AUTH.SIGN.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **56228**

Dated : **05/07/2023**

Particualrs	Amount	
ccount		
MR. RAMPAL L. JANGID	**59400.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000429 PAID TO RAMPAL L JANGID TOWARD CABIN PARTITION BALANCE BILL PAID		
	₹ 59400.00	

Amounts (in words) :

Rs. Fifty Nine Thousand Four Hundred Only.

Cashier

Gaurav Hemraj Patil

ure **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **56256** Dated : **05/07/2023**

Particualrs	Debit	Credit
To		
STAFF ROOM PARTITION (Dr.)	**60000.00**	
MR. RAMPAL L. JANGID		**60000.00**
On Account Of : BEING JV PASSED STAFF ROOM PARTITION AND 3 DOOR MAKE THROUGH MR. RAMPAL L JANGID AS PER BILL NO 399 DATED 1/07/2023		
Amounts (in words) : Rs. Sixty Thousand Only.		
	₹ 60000.00	**₹ 60000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

रामपाल लक्ष्मीनारायण जांगीड

लेबर कॉन्ट्रेक्टर

वुडन फर्निचर, एल्युमिनीयम सेक्शन, वुडन डोअर अॅन्ड विन्डो मेकर्स

प्लॉट नं. ११, श्री हरी नगर, वांजोला रोड, भुसावल

दि. 1/7/23

399

ग्राहक का नाम गोदावरी इन्स्टिट्यूट ऑफ मॅनेजमेंट ॲन्ड रिसर्च

अ.नं.	तपशील	रेट	कुल रक्कम
1	पोटिशन 3 नग	20000	60000/-
2	डेर 3 नग		
		टोटल	60,000/-

सही

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Vouchers Entry

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **54920**

Dated : **28/04/2023**

Particualrs	Amount
Account SUDARSHAN ENTERPRISES	**38940.00**
AU BANK EXAM 2181235934361743	
On Account Of : BEING NEFT TRANSFER TO SUDARSHAN ENTERPRISES TOWARD 2 QTY LIBRARY CUPBOARD PURCHASE ADVANCE PAID BATCH NO 012804233674 UTR NO N118232254096005	
Amounts (in words) : Rs. Thirty Eight Thousand Nine Hundred Fourty Only.	
	₹ 38940.00

Cashier

Gaurav Hemraj Patil

R ure **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	012804233674
Value Date	28-04-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	01174000566
Beneficiary Name	SUDARSHAN ENTERPRISES
Beneficiary IFSC	JJSB0000002
UTR Number/ Reference / RRN	N118232254096005
Transaction Amount	38940.00
Payment Instructions	LIBRARY CUPBOARD
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Addr

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https://godavarifoundation.co

Vouchers Entry

Godavari Institute of Management & Research

Journal Voucher

ID. : **56358** Dated : **15/04/2023**

Particualrs		Debit	Credit
To			
STEEL CUPBOARDS	(Dr.)	**38940.00**	
SUDARSHAN ENTERPRISES			**38940.00**
On Account Of : BEING JV PASSED LIBRARY STEEL GLASS CUPBOARD BOTH SIDE 2QTY PURCHASE THROUGH SUDARSHAN ENTERPRISES AS PER BILL NO 9 DATED 15/04/2023			
Amounts (in words) : Rs. Thirty Eight Thousand Nine Hundred Fourty Only.		**₹ 38940.00**	**₹ 38940.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Sudrshan Enterprises

Address – N – 24, MIDC , Jalgaon-425003 , Tal. – Jalgaon , Dist.- Jalgaon Phone - 9423978160

M/S . Godavari Institute Of Management ,
AT. - Jalgaon

CREDIT MEMO

Tax Invoice No. – 09

Date. –15/04/2023

Sr. No.	Details	HSN Code	Qty.	Rate	Amount
1	Glass door capt Both side		02	16,500/-	33,000/-
2					
3					

Rs in Words –Thirty eight thousand nine hundred forty Only

Sub Total	33,000/-
SGST 9 %	2,970/-
CGST 9 %	2,970/-
Packing	-
Net Amount Rs	38,940/-

GST No.- 27AAYPD3011A1Z7

All Claims are to be settled in Jalgaon Jurisdiction.

Bank- Jalgaon Janta Sahakari Bank, Danabazar Branch, Jalgaon.

Ac. No.- 01174000566 , Ifsc- JJSB0000002

Receivers Sign.

For Sudarshan Enterprises

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

ouchers Entry

https://godavarifoundation.com/

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : 58226

Dated : **02/09/2023**

Particualrs	Amount	
Account		
SHRI RAJ PRAKASH	**25000.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING ONLINE TRANSFER TO SHRI RAJ PRAKASH TOWARD NAME PLATE I LOVE GODAVARI BILL PAID BATCH NO 010209235956 UTR NO N246232017620829		
Amounts (in words) :		
Rs. Twenty Five Thousand Only.		
	₹ 25000.00	

Cashier

Gaurav Hemraj Patil

·ture Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010209235956
Value Date	02-09-2023
Payment Method	NEFT
Debit Account Number	2181235934361743
Beneficiary Account No	16021000902
Beneficiary Name	SHRI RAJ PRAKASH
Beneficiary IFSC	JJSB0000015
UTR Number/ Reference / RRN	N245232017820829
Transaction Amount	25000.00
Payment Instructions	NAME PLATE PAYMENT
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **57046** Dated : **26/07/2023**

Particualrs	Debit	Credit
To		
NAME PLATES (Dr.)	**25000.00**	
SHRI RAJ PRAKASH		**25000.00**
On Account Of : BEING J.V.PASSED TOWARDS PREPARING PVC LETTER NAMES PLATES (I LOVE GODAVARI) THROUGH SHRI RAJ PRAKASH AS PER BILL NO.1904 DATED 26/07/2023 BILL IS ENCLOSED		
Amounts (in words) : Rs. Twenty Five Thousand Only.		
	₹ 25000.00	**₹ 25000.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

ॐ स्वामी श्रीजी ॐ Cell - ☎ 9423369175

Shri Raj Prakash

Off. Shop No. 11 Ganesh Plaza, Baliram Peth, Jalgaon Ph.: 0257 - 2222867
E-mail : bhavsar_parikshit@yahoo.co.in

Computerised Radium Cutting, Key Duplicating, Steel-Brass-Foam Sheet Letters, Glow Sign-Digital Boards, GARWARE Sun Control films & All Types of Signages

Cash/Credit Memo No. **1904**

M/s. Godavari Institute of Management & Research, Jalgaon Date : 26/7/2023

Sr.	Particulars	Amount
1	18 mm PVC letters - I ♡ GODAVARI - 18" Complete with Excel Brand 18 mm pvc sheet with 3mm white acrylic coating & red acrylic for Heart — Rs.	18,000/-
2	Fixing of above letters on Ale with MS Angles — Rs.	7000/-
	Total Rs. Twenty Five thousand only	
	Total	25,000/-

Terms & Condition : Subject to Jalgaon Jurisdiction only.
Goods are always despatched at the risk of the purchasers.

For : Shri Raj Prakash

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Vouchers Entry

https://godavarifoundation.com/

Godavari Institute of Management & Research

Journal Voucher

ID. : **58486**

Dated : **12/09/2023**

Particualrs	Debit	Credit
To		
SEMINAR HALL CHAIRS (Dr.)	**33040.00**	
GANDHI TRADERS		**33040.00**

On Account Of :

BEING J.V.PASSED TOWARDS SUPLAY OF SEMINAR HALL PLASTIC CHAIR 100QTY RS 330.40 EACH THROUGH GANDHI TRADERS AS PER BILL NO. 847 DATED 12/09/2023 AS PER BILL ENCLOSED

Amounts (in words) :

Rs. Thirty Three Thousand Fourty Only.

₹ 33040.00	**₹ 33040.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

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https://godavarifoundation.c

ko Cash Payment Above Ten Thousand Rupees***

Godavari Institute of Management & Research

Payment Voucher

Dated : **02/09/2023**

Particualrs	Amount	
HAL AGENCIES	**9799.00**	
MALL FINAN BANK CURRENT C NO.2121235937233821		
Account Of : BEING ONLINE TRANSFER TO HARSHAL AGENCIES TOWARD OFFICE TABLE PURCHASE BALANCE BILL PAID BATCH NO 010209233177 UTR NO N245232017813650		
	₹ 9799.00	

Amounts (in words) : Rs. Nine Thousand Seven Hundred Ninety Nine Only.

Re ure **Principal/Director**

Cashier

Gaurav Hemraj Patil

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010209233177
Value Date	02-09-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	01501108000004
Beneficiary Name	HARSHAL AGENCIES
Beneficiary IFSC	JPCB0000015
UTR Number/ Reference / RRN	N245232017813650
Transaction Amount	9799.00
Payment Instructions	OFFICE TABLE PURCHASE
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **56886** Dated : **22/07/2023**

Particualrs	Debit	Credit
To		
OFFICE TABLE (Dr.)	**9799.00**	
HARSHAL AGENCIES		**9799.00**
On Account Of : BEING JV PASSED OFFICE TABLE PURCHASE THROUGH HARSHAL AGENCIES OFFICE TABLE SIDE DRAWER 4*2 FEET 2 QTY RS 4899.5 EACH TABLE INVOICE NO 680 DATED 17/07/2023		
Amounts (in words) : Rs. Nine Thousand Seven Hundred Ninety Nine Only.		
	₹ 9799.00	**₹ 9799.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Subject to Jalgaon Jurisdiction

Nilkamal
India's Favorite Furniture
Authorised Dealer
Jalgaon

|| गजानन प्रसन्न || **TAX INVOICE** || गणेशाय नमः ||

HARSHAL AGENCIES

Showroom : Narkhede Building,177, Pratap Nagar,
Near Nutan Maratha College Shopping Complex,
Jalgaon. 425001 Tel.: 0257-2233958
Mob.: 9404049777 **Email-** harshalagencies17@gmail.com

supplies all types Steell Wood furniture & Electronics

Invoice No. 680 2023, 24

Details of Receiver (Billed to) Name & Address

Godavari Institute of Management & Research, Jalgaon

GSTIN :
State : MAHARASHTRA State Code:- 27

Transport Mode :
Vehicle Number :
Date & Time of Supply : 17/7/23
Place of Supply

No	Model No	HSN CODE	Qty	Rate	Amount
1	Table - 4'x2'		02	4152	8304=00

Nilkamal
India's Favorite Furniture
Authorised Distributors
Jalgaon Dist.

8304=00

GSTIN-27ACXPN2560M1ZT	Freight	
	Total	
Bank Details- Bank A/c Name : Harshal Agencies Bank A/c No.: 01501108000004 IFSC No.: JPCB0000015 Bank Add.: The Jalgaon Peoples Co-op Bank Lewa Bording Branch Jalgaon.	SGST.....9.....%	747=36
	CGST.....9.....%	747=36
		00=28
Amount in Words... Nine Thousand Sevenhundred Ninety Nine Only	GRAND TOTAL	9799=00

For- HARSHAL AGENCIES

Customer Signature | Seal | Authorised Signatiry

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **57120** Dated : **31/07/2023**

Particualrs	Debit	Credit
To		
OFFICE TABLE (Dr.)	13216.00	
GANDHI FURNITURE		13216.00
On Account Of : BEING J.V.PASSED TOWARDS SUPLAY OF OFFICE TABLE 8QTY RS 1652 EACH THROUGH GANDHI FURNITURE AS PER BILL NO. 1662 DATED 31/07/2023 AS PER BILL ENCLOSED		
Amounts (in words) : Rs. Thirteen Thousand Two Hundred Sixteen Only.		
	₹ 13216.00	₹ 13216.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

GANDHI FURNITURE

GSTIN
27AEGPG4293P1ZX

Deals In : Steel, Wooden & Moulded Furniture
31, Housing Society, Opp. Yash Plazza, Pimprala Road, Jalgaon. Tel. : (0257) 2235652

TAX INVOICE

No. 1662

Date : 31/07/2023

To Godavari IMR Collage, Jalgaon

Particulars	Quantity	Rate	Amount
Office Table 2'x3' - Frametable	8nos.	1400/-	11200/-
+CGST@9%			1008
+SGST@9%			1008
		Bed	13216

Rs. 13216/-
Thirteen thousand two hundred Sixteen only

GSTIN
27AEGPG4293P1ZX

VAT TIN No. 27630259610 V
CST TIN No. 27630259610 C
w.e.f. 1/4/2006

TOTAL

I/we hereby certify that my/our Registration Certificate under the Maharastra 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For : GANDHI FURNITURE

000441
200001/-

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60365** Dated : **12/12/2023**

Particualrs	Amount	
Account SHIVANI KALA KRUTI	**23791.50**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO SHIVANI KALA KRUTI TOWARD LIBRARY GLASS PURCHASE BALANCE PAYMENT PAID AS PER UTR NO N346232020690050 BATCH NO 011212231900		
Amounts (in words) : Rs. Twenty Three Thousand Seven Hundred Ninety One and Fifty paisa Only.		
	₹ 23791.50	

Cashier

Gaurav Hemraj Patil

Re ...ure **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	011212231900
Value Date	12-12-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	50200060200516
Beneficiary Name	SHIVANI KALA KRUTI
Beneficiary IFSC	HDFC0000180
UTR Number/ Reference / RRN	N346232020690050
Transaction Amount	23791.50
Payment Instructions	GLASS PAYMENT
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : **55894** Dated : **30/05/2023**

Particualrs	Debit	Credit
To		
LIBRARY GLASS TABLE (Dr.)	18319.50	
SHIVANI KALA KRUTI		18319.50
On Account Of : BEING JV PASSED LIBRARY GLASS PURCHASE THROUGH SHIVANI KALA KRUTI 12MMGLASS 10QTY WITH SYMBOL AS PER INVOICE NO 19 DATED 30/05/2023		
Amounts (in words) : Rs. Eighteen Thousand Three Hundred Nineteen and Fifty paisa Only.		
	₹ 18319.50	**₹ 18319.50**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

TAX INVOICE

SHIVANI KALA KRUTI

Factory : G-46, M.I.D.C. Area, Jalgaon - 425 003 Ph.: 0257-22100084
94222 83500, 97660 45957 Ph.: 0257-2237482 E-mail: shivanikalakruti@gmail.com

GST No.: 27AAMPB2397P1Z3 State : Maharashtra State Code : 27

☐ Duplicate for Supplier / Transporter
☐ Triplicate for Supplier

CASH / CREDIT

Invoice No. 19

Date: 30/05/2023

Customer Name : Godavari Institute of management & Research, Jalgaon.

GST No.:

State :

State Code :

Sr. No.	MM	Description	HSN ACS	Qty.	Sq.Feet	R.Feet	Rate	TOTAL
1					62.50		170	10,625
2		12 mm plain Glass mix Sizes						900
3								
4								
5		CP						4000
6								
7		Symbol 10 @ 400						
8		Carving & Colour						
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Total Amount Before Tax	15525
Add CGST 9%	1397.25
Add SGST 9%	1397.25
Add IGST	
Rounding	
Total Amount After Tax	18319.50

Amt. in Words: _____

HSN ACS		Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
TOTAL								

Certified that the Particular Given Above are True and Correct

For, Shivani Kala kruti

Bank Details
HDFC BANK
Branch. D.S.P CHOWK
A/c. Name. Shivani Kala Kruti
A/c. No. 50200060200516
IFSC CODE. HDFC0000180

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Authorised Signature

Subject to jalgaon Jurisdiction

Godavari Institute of Management & Research

Journal Voucher

ID. : **57394** Dated : **07/08/2023**

Particualrs		Debit	Credit
To			
LIBRARY GLASS TABLE	(Dr.)	**5472.00**	
SHIVANI KALA KRUTI			**5472.00**
On Account Of : BEING JV PASSED LIBRARY GLASS PURCHASE THROUGH SHIVANI KALA KRUTI 10MMGLASS AND 12MM GLASS AS PER INVOICE NO 40 DATED 12/07/2023			
Amounts (in words) : Rs. Five Thousand Four Hundred Seventy Two Only.			
		₹ 5472.00	**₹ 5472.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

SHIVANI KALA KRUTI

Factory : G-46, M.I.D.C. Area, Jalgaon - 425 003 Ph.: 0257-22100084
94222 83500, 97660 45957 Ph.: 0257-2237482 E-mail: shivanikalakruti@gmail.com

GST No.: 27AAMPB2397P1Z3 State : Maharashtra State Code : 27

CASH / CREDIT

Invoice No. 40

Date: 12/07/2023

Customer Name : Godavari Institute of Management & Research, Jalgaon

GST No.:

State :

State Code :

Sr. No.	MM	Description	HSN ACS	Qty.	Sq.Feet	R.Feet	Rate	TOTAL
1					20.13		160	3,222
2		10 mm plain glass tp						
3		Mix size						495
4								
5		6 mm mixror + cp						
6								
7				4			180	720.50
8		12 mm glass corner + cp						
9		mix size						
10								200
11								
12		Transport						
13								
14								
15								
16								
17								
18								
19								
20								

Amt. in Words: _____

Total Amount Before Tax	4,637.50
Add CGST 9%	417
Add SGST 9%	417
Add IGST	
Rounding	
Total Amount After Tax	5,472.25

HSN ACS		Taxable Value	CGST		SGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TOTAL								

Certified that the Particular Given Above are True and Corre

For: Shivani Kala kru

Authorised Signature

Bank Details
HDFC BANK
Branch. D.S.P CHOWK
A/c. Name. Shivani Kala Kruti
A/c. No. 50200060200516
IFSC CODE. HDFC0000180

Subject to jalgaon Jurisdiction

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **55221** Dated : **18/05/2023**

Particualrs	Amount	
Account		
CURTENS	**4284.00**	
CASH		
On Account Of : BEING CASH PAID TO DEEPAK HANDLOOM TOWARD CURTEN 24 QTY *RS170 PURCHASE BILL NO 81 DATED 18/05/2023 BY HAND LALIT KIRANGE		
Amounts (in words) : Rs. Four Thousand Two Hundred Eighty Four Only.		
	₹ 4284.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

SH/ CREDIT MEMO **TAX INVOICE** Subject to Jalgaon Jurisdiction

DEEPAK HANDLOOM

16, Sant Kanwarram Market, Jalgaon. Mob. 09371972475, 08208903682

GSTIN - 27AALPV8542R1ZH

No. 81 State : Maharashtara State Code : 27 Date : 18 /05 /2023

ri गोदावरी आय.एम. आर City जलगांव

T NO.

dhar / Pan)

nsport Name

	Name of the Product	Qty.	Rate	Amount
	कर्टन. 1ml. 5.5ft	24Pc	170-	4080-

pees in words :

Taxable Amt.	4080.
CGST 2.5%	102.
SGST 2.5%	102.
Total	4284

Customer Sign.

TERMS & CONDITION

■ Goods once sold will not be taken back. ■ This Bill is valid for payment of any time demanded by us. ■ No complaint will be entertained after delivery of goods from our premises. ■ Interest will be charged of 24% per annum on all amount unpaid within specified date. ■ Without receipt payment will not debit. ■ I purchased goods on above terms & conditions

Certified that the Particulars given above are true and correct

E.&.O.E.

For - Deepak Handloom

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

11/07/23

ID. : **56357** Dated : **08/07/2023**

Particualrs	Amount	
Account SUDARSHAN ENTERPRISES	**100000.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000433 PAID TO SUDARSHAN ENTERPRISES ADVANCE PAID FOR BENCH PURCHASE		
Amounts (in words) : Rs. One Lakh Only.		
	₹ 100000.00	

Cashier

Gaurav Hemraj Patil

Re re **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

SUDARSHAN ENTERPRISES

Office & Works : N-24, M.I.D.C. Jalgaon 425003
Ph. 9370007355, 9422276963

RECEIPT

No. 815

Date 8 /07/2023

Received with thanks from M/s. Godavari Ins. of Managm.
S. Rechare

The sum of Rupees one lacs

By Cash/Cheque/~~Draft~~ No. Advance (AU.small fin Bank

Bill no. 000433 dated _____ in ~~full~~/part payment.

Rs. 1,00,000/-

Subject to realisation of cheque.

For SUDARSHAN ENTERPRISES

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Paym

Vouchers Entry https://godavarifoundation.c

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **58113** Dated : **30/08/2023**

Particualrs	Amount	
Account		
SUDARSHAN ENTERPRISES	**2217.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRANSFER TO SUDARSHAN ENTERPRISES TOWARD BENCH PURCHASE BILL NO 64 PAID AS PER BATCH NO 013008232033 UTR NO N242232017728904		
Amounts (in words) : Rs. Two Thousand Two Hundred Seventeen Only.		
	₹ 2217.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	013008232033
Value Date	30-08-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	01174000566
Beneficiary Name	SUDARSHAN ENTERPRISES
Beneficiary IFSC	JJSB0000002
UTR Number/ Reference / RRN	N242232017728904
Transaction Amount	2217.00
Payment Instructions	BENCH PURCHASE BALANCE BILL
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID : 58112

Dated : 30/08/2023

Particualrs	Debit	Credit
To		
BENCHES (Dr.)	102217.00	
SUDARSHAN ENTERPRISES		102217.00

On Account Of :
BEING J.V. PASSED TOWARDS SUPPLY OF STUDNET BENCH 33QTY RS 3097.48 EACH THROUGH SUDARSHAN ENTERPRISES AS PER BILL NO. 64 DATED 27/07/2023 AS PER BILL ENCLOSED

Amounts (in words) :
Rs. One Lakh Two Thousand Two Hundred Seventeen Only

₹ 102217.00	₹ 102217.00

Cashier
Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Sudarshan Enterprises

Address – N – 24, MIDC , Jalgaon-425003 , Tal. – Jalgaon , Dist.- Jalgaon Phone - 9423978160

M/S. Godavari Institute of Managements
At. - Jalgoan
GST No. –

CREDIT MEMO

Tax Invoice No. – 64

Date. – 27/07/.2023

Sr. No.	Details	HSN Code	Qty.	Rate	Amount
1)	School Benchs		33	2625/-	86,625/-

Rs in Words – One lac Fifty four thousand eight hundred seventy five only .

Sub Total	86,625/-
SGST 9 %	7,796.25/-
CGST 9 %	7,796.25/-
Rof.--	--0.50/-
Net Amount Rs	1,02,217/-

ST No.- 27AAYPD3011A1Z7

laims are to be settled in Jalgaon Jurisdiction.

k- Jalgaon Janta Sahakari Bank, Danabazar Branch,
aon.

No.- 01174000566 , Ifsc- JJSB0000002

ivers Sig

Godavari Institute of Management & Research, Jalgaon

For Sudarshan Enterprises

Payment

Dea

chers Entry

https://godavarifoundation.com

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60034**

Dated : **22/11/2023**

Particualrs	Amount	
Account		
MR. SANJAY DAMU INGALE	**9900.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO MR SANJAY DAMU INGALE TOWARD BENCH PURCHASE PART PAYMENT PAID AS PER UTR NO N326232020116702 BATCH NO 012211236837		
Amounts (in words) : Rs. Nine Thousand Nine Hundred Only.		
	₹ 9900.00	

Cashier

Gaurav Hemraj Patil

ature Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	012211236837
Value Date	22-11-2023
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	0219101050341
Beneficiary Name	SANJAY DAMU INGALE
Beneficiary IFSC	CNRB0001647
UTR Number/ Reference / RRN	N326232020116702
Transaction Amount	9900.00
Payment Instructions	BENCH BILL
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Entry https://godavarifoundation.com

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

25/7/23

ID. : **56928** Dated : **25/07/2023**

Particualrs	Amount	
Account		
MR. SANJAY DAMU INGALE	**49500.00**	
AU BANK EXAM 2181235934361743		
On Account Of :		
BEING CHEQUE NO 000439 PAID TO SANJAY DAMU INGALE TOWARD ADVANCE PAID FOR BENCH PURCHASE		
Amounts (in words) :		
Rs. Fourty Nine Thousand Five Hundred Only.		
	₹ 49500.00	

Cashier

Gaurav Hemraj Patil

Sig. D. Ingale

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher 12/06/23

ID. : **55710** Dated : **09/06/2023**

Particualrs	Amount	
Account		
MR. SANJAY DAMU INGALE	**39600.00**	
AU BANK EXAM 2181235934361743		
On Account Of : BEING CHEQUE NO 000421 PAID TO SANJAY DAMU INGALE TOWARD ADVANCE PAID FOR BENCH PURCHASE		
Amounts (in words) : Rs. Thirty Nine Thousand Six Hundred Only.		
	₹ 39600.00	

Cashier

Gaurav Hemraj Patil

RS.D.Ingale

ture Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research

Journal Voucher

ID. : 60234 Dated : 04/12/2023

Particualrs	Debit	Credit
To		
BENCHES (Dr.)	100000.00	
MR. SANJAY DAMU INGALE		100000.00
On Account Of : Being jv passed Mr. Sanjay Damu Ingale As Per Bill No. 42 Purchases of benches 40 qty as per bill attached		
Amounts (in words) : Rs. One Lakh Only.		
	₹ 100000.00	₹ 100000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

Godavari Institute of Management & Research, Jalgaon

MR. SANJAY DAMU INGALE

All types Fabrication Bench, Windows, Doors, Railing, Shed etc.

At Post Vidgaon,Jalgaon-425003

Pan Card No:-AAXPI8892H

Bill No:-42 **Date:-05/12/2023**

Name:- Godavari Institute of Management And Research,Jalgaon

Bench Purchase Bill

Sr No	Details	Unit	Rate	Amount
1	Bench Square Pipe	40	2500	100000
			Total Amt.	**100000**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

S.D.Ingale
MR. SANJAY DAMU INGALE

Pa

hers Entry

https://godavarifoundation.co

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research

Payment Voucher

ID. : **60849**

Dated : **02/01/2024**

Particualrs	Amount	
Account		
OM DECOR	**23600.00**	
AU SMALL FINAN BANK CURRENT A/C NO.2121235937233821		
On Account Of : BEING ONLINE TRF TO OM DECOR TOWARD CHAIR PURCHASE BILL PAID AS PER DETAIL N002242021339168 BATCH NO 0102012410648		
Amounts (in words) : Rs. Twenty Three Thousand Six Hundred Only.		
	₹ 23600.00	

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0102012410648
Value Date	02-01-2024
Payment Method	NEFT
Debit Account Number	2121235937233821
Beneficiary Account No	02174000510
Beneficiary Name	OM DECOR
Beneficiary IFSC	JJSB0000003
UTR Number/ Reference / RRN	N002242021339168
Transaction Amount	23600.00
Payment Instructions	office chair payment
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

om DE

Consigr

Vouchers Entry

https://godavarifoundation.c

Godavari Institute of Management & Research

Journal Voucher

ID. : 57333

Dated : 04/08/2023

Particualrs		Debit	Credit
To			
OFFICE CHAIR	(Dr.)	23600.00	
OM DECOR			23600.00

On Account Of :

BEING J.V.PASSED TOWARDS SUPLAY OF OFFICE CHAIR 5 QTY RS 4720 EACH THROUGH OM DECOR AS PER BILL NO. AG-112 DATED 04/08/2023 AS PER BILL ENCLOSED

Amounts (in words) :

Rs. Twenty Three Thousand Six Hundred Only.

₹ 23600.00	₹ 23600.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

om DECORE

D-2/2
M I D C ,Ajantha Road
Opp M I D C Poiice Station
Jalgaon
GSTIN/UIN: 27AACFO3923G1ZE
State Name : Maharashtra, Code : 27

AG-112	4-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Director,Godavari IMR,Jalgoan
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Director,Godavari IMR,Jalgoan
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Chair**	9403	**5.00 no**		4,000.00	no		**20,000.00**
	C G S T							**1,800.00**
	S G S T							**1,800.00**
	Total		**5.00 no**					**₹ 23,600.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	**20,000.00**		**1,800.00**		**1,800.00**	**3,600.00**

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

Company's Bank Details
Bank Name : **Jal Janta Sah Bank C C A/c No.000510**
A/c No. : **02174000510**
Branch & IFS Code : **Krushi Utpanna Bazar & JJSB0000003**

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

for Om Decor

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Manageme...
& Research, Jalgaon

Om Decor
D-2/2
M I D C ,Ajan
Opp M I D C
Jalgaon
GSTIN/UIN:
State Name
Consignee (S

uchers Entry

https://godavarifoundation.co

Godavari Institute of Management & Research

Journal Voucher

ID. : **62145**

Dated : **23/02/2024**

Particualrs		Debit	Credit
To			
COMPUTER LAB COUNTER	(Dr.)	29736.00	
OM DECOR			29736.00

On Account Of :
BEING J.V.PASSED TOWARDS SUPLAY OF COMPUTER LAB COUNTER TABLE FOR COMPUTER THROUGH OM DECOR AS PER BILL NO. MG-380 DATED 01/02/2024 AS PER BILL ENCLOSED

Amounts (in words) :
Rs. Twenty Nine Thousand Seven Hundred Thirty Six Only.

₹ 29736.00	₹ 29736.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Om Decor
D-2/2
M I D C ,Ajantha Road
Opp M I D C Poiice Station
Jalgaon
GSTIN/UIN: 27AACFO3923G1ZE
State Name : Maharashtra, Code : 27

Consignee (Ship to)
r, GIMR, Jalgaon
Name : Maharashtra, Code : 27

(Bill to)
ctor, GIMR, Jalgaon
Name : Maharashtra, Code : 27

MG-380	**1-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Table	9403	**2.00 no**		6,000.00	no		**12,000.00**
Table	9403	**1.00 no**		9,000.00	no		**9,000.00**
C.P.U. STAND	9403	**14.00 no**		300.00	no		**4,200.00**
							25,200.00
C G S T							**2,268.00**
S G S T							**2,268.00**
Total		**17.00 no**					**₹ 29,736.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	**25,200.00**		**2,268.00**		**2,268.00**	**4,536.00**

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

Company's Bank Details
Bank Name : **Jal Janta Sah Bank C C A/c No.000510**
A/c No. : **02174000510**
Branch & IFS Code : **Krushi Utpanna Bazar & JJSB0000003**

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

for Om Decor
OM DECOR D-2/2 MIDC JALGAON
Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57997**

Dated : **30/08/2023**

Particualrs	Amount	
Account		
CREATIVE BUSINESS SYSTEMS	**128885.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING CHEQUE NO 00007 PAID TO CREATIVE BUSINESS SYSTEM TOWARD XEROX MACHINE PURCHASE BILL NO B319/23-24 PAID		
Amounts (in words) : Rs. One Lakh Twenty Eight Thousand Eight Hundred Eighty Five Only.		
	₹ 128885.00	

Cashier

Gaurav Hemraj Patil

Re[illegible]re Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **57993** Dated : **25/08/2023**

Particualrs	Debit	Credit
To		
XEROX MACHINE (Dr.)	**128885.00**	
CREATIVE BUSINESS SYSTEMS		**128885.00**
On Account Of : BEING JV PASSED PURCHASE XEROX MACHIINCE THROUGH CREATIVE BUSINESS SYSTEM CANON IR 2224NMFD(G) 5941C004-BIS,IR 2224-DADFAY2 (G) 3032C004-BIS,IR2224-DUPLEXE1(G) 5737C0001BIS IR2002 NPG59T TONERG 6908B001BIS AS PER BILL NO B319/23-24 DATED 25/08/2023		
Amounts (in words) : Rs. One Lakh Twenty Eight Thousand Eight Hundred Eighty Five Only.		
	₹ 128885.00	**₹ 128885.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Creative Business Systems

Invoice No.	e-Way Bill No.	Dated
B319/23-24		**25-Aug-23**
Delivery Note		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Buyer (Bill to)
Jalgaon-GodavariIMRCollege-Office-2224-11111-BIS
The Principal,
Godavari Institute Of Managment & Research
Jalgaon
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Canon-IR2224NMFD(G)-5941C004-BIS**	**1 Nos**	1,09,224.60	Nos	**1,09,224.60**
	Batch : **2SG01323**	1 Nos			
2	**IR2224-DADFAY2(G)-3032C004-BIS**	**1 Nos**			
3	**IR2224-DuplexE1(G)-5737C0001-BIS**	**1 Nos**			
4	**IR2002-NPG59Toner(G)-6908B001-BIS**	**1 Nos**			
					1,09,224.60
	CGST				**9,830.21**
	SGST				**9,830.21**
	Less : ***Round Off***				**(-)0.02**
	Total	**4 Nos**			**₹ 1,28,885.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Eight Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,09,224.60	9%	9,830.21	9%	9,830.21	19,660.42
4443		9%		9%		
Total	**1,09,224.60**		**9,830.21**		**9,830.21**	**19,660.42**

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Sixty and Forty Two paise Only**

Company's Bank Details
Bank Name : **HDFC Business (Current)-01802020001258**
A/c No. : **01802020001258**
Branch & IFS Code : **Kavyaratnawali Chowk & HDFC0000180**

Company's GSTIN/UIN : **27ACJPK1628F1ZQ**

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

for Creative Business Systems

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

D

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Vouchers Entry

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60164**

Dated : **29/11/2023**

Particualrs	Amount	
Account		
MAMTA COMPUTER	**209000.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO ADVANCE PAID FOR MAMTA COMPUTER TOWARD COMPUTER SYSTEM PURCHASE ADVANCE BATCH NO 0129112313421 UTR NO N333232020292123		
mounts (in words) : Rs. Two Lakh Nine Thousand Only.		
	₹ 209000.00	

Cashier

Gaurav Hemraj Patil

ıure Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	0129112313421
Value Date	29-11-2023
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	922020067830753
Beneficiary Name	MAMTA COMPUTER
Beneficiary IFSC	UTIB0000174
UTR Number/ Reference / RRN	N333232020292123
Transaction Amount	209000.00
Payment Instructions	Computer system purchase
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **60349**

Dated : **01/12/2023**

Particualrs	Debit	Credit
To		
COMPUTER SYSTEM (Dr.)	**209000.00**	
MAMTA COMPUTER		**209000.00**

On Account Of :

BEING J.V.PASSED TOWARDS SUPLAY OF COMPUTER SYSTEM 10QTY RS 20900 EACH THROUGH MAMTA COMPUTER HP i5 6th GENERATION 8GB RAM 256SSD 2O INCH CONSISTENT LED AS PER BILL NO. 101 DATED 01/12/2023 AS PER BILL ENCLOSED

Amounts (in words) :

Rs. Two Lakh Nine Thousand Only.

₹ 209000.00	₹ 209000.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

MAMTA COMPUTER cash/credit

SALE &SERVICE

FLAT NO 12,MALIK TOWER SALAR NAGAR JALGAON

Mob-8668632894

TAX INVOICE

TO,GODAVARI INSTITUTE OF MANAGEMENT AND RESEARCH ,JALGAON	TAX INVOICE NO-101 Date :-01-12-2023

Sr No		QTY	RATE	AMOUNT
1	HP i5 6TH GENERATION CPU-8GB RAM	10	20900=00	209000=00
	256GB SSD /			
	20"CONSISTANT LED KMC NEW LAPCARE			
	ALL SET 1YEAR WARRANTY			
2				
			TOTAL-	209000=00

for Mamta Computer Sale &Service

MAMTA COMPUTER

Signiture Custmer

Propriter

PROPRIETOR

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

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Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

No. 08111 Dated : **30/08/2023**

Particualrs	Amount	
Account SUDARSHAN ENTERPRISES	**52657.00**	
AU BANK CURRENT A/C 2502235951525788		
On Account Of : BEING ONLINE TRANSFER TO SUDARSHAN ENTERPRISES TOWARD BENCH PURCHASE BILL NO 80 PAID AS PER BATCH NO 013008231852 UTR NO N242232017728757		
Amounts (in words) : Rs. Fifty Two Thousand Six Hundred Fifty Seven Only.		
	₹ 52657.00	

Cashier

Gaurav Hemraj Patil

R ...ure Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	013008231852
Value Date	30-08-2023
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	01174000566
Beneficiary Name	SUDARSHAN ENTERPRISES
Beneficiary IFSC	JJSB0000002
UTR Number/ Reference / RRN	N242232017728757
Transaction Amount	52657.00
Payment Instructions	BENCHBILLPAYMENT
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Financial Year	Voucher Type	Particulars	Admision Year	Class/Branch	Amount
		Account Voucher List			
2023-2024	Payment	SUDARSHAN ENTERPRISES <-> AU BANK CURRENT 2302235951525788	-	-	52657.00
				Total	**52657**
		Student Receipt List			
				Total	**0**
		Student Other Receipt Commulative Head Total			
		Hostel Fee Collection			
0	0	0	0	0	0
		Mess Fee Collection			
0	0	0	0	0	0

Receipt Date	Fee_Account_Head	Fee_Collected	Payment_Mode
	Fee Headwise Collection		
	Total	**0**	

Generate Fee Receipt Xml

Generate Voucher Xml

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

chers Entry

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **58110** Dated : **30/08/2023**

Particualrs		Debit	Credit
To			
BENCHES	(Dr.)	**52657.00**	
SUDARSHAN ENTERPRISES			**52657.00**
On Account Of : BEING J.V. PASSED TOWARDS SUPPLY OF STUDNET BENCH 17QTY RS 3097.47 EACH THROUGH SUDARSHAN ENTERPRISES AS PER BILL NO. 80 DATED 25/08/2023 AS PER BILL ENCLOSED			
Amounts (in words) : Rs. Fifty Two Thousand Six Hundred Fifty Seven Only.		**₹ 52657.00**	**₹ 52657.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Sudarshan Enterprises

Address – N – 24, MIDC , Jalgaon-425003 , Tal. – Jalgaon , Dist.- Jalgaon Phone - 9423978160

M/S. Godavari Institute of Managements
At. - Jalgoan
GST No. –

CREDIT MEMO

Tax Invoice No. – 80

Date. – 25/08/.2023

Sr. No.	Details	HSN Code	Qty.	Rate	Amount
1)	School Benchs		17	2625/-	44,625/-

Rs in Words –Fifty two thousand six hundred fifty seven only .

Sub Total	44,625/-
SGST 9 %	4,016.25/-
CGST 9 %	4,016.25/-
Rof.--	--0.50/-
Net Amount Rs	52,657/-

GST No.- 27AAYPD3011A1Z7

All claims are to be settled in Jalgaon Jurisdiction.

Bank- Jalgaon Janta Sahakari Bank, Danabazar Branch, Jalgaon.

Ac. No.- 01174000566 , Ifsc- JJSB0000002

Receivers Sig

Godavari Institute of Management & Research, Jalgaon

DIRECTOR

For Sudarshan Enterprises

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **60843** Dated : **02/01/2024**

Particualrs	Amount	
Account		
HARSHAL AGENCIES	**24190.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : being online trf to harshal agencies toward office table purchase bill paid as per utr no N002242021336324		
Amounts (in words) : Rs. Twenty Four Thousand One Hundred Ninety Only.		
	₹ 24190.00	

Cashier

Gaurav Hemraj Patil

R ure **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010201249113
Value Date	02-01-2024
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	01501108000004
Beneficiary Name	HARSHAL AGENCIES
Beneficiary IFSC	JPCB0000015
UTR Number/ Reference / RRN	N002242021336324
Transaction Amount	24190.00
Payment Instructions	office table payment
Channel	WEB

This is a system generated output and requires no signature.

DIRECTOR
Oriental Institute of Management
& Research, Jaipur

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57755** Dated : **27/07/2023**

Particualrs	Amount
Account	
ATHARVA PUBLICATIONS	**4500.00**
CASH	
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1956	
Amounts (in words) : Rs. Four Thousand Five Hundred Only.	**₹ 4500.00**

Cashier **Receiver's Signature** **Principal/Director**

Gaurav Hemraj Patil

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

RECEIPT

अथर्व पब्लिकेशन्स्

Basement Om Hospital, Near Anglo Urdu High school, Dhake Colony,
Jalgaon - 425 001. Contact : 0257-2239666 / 9673239666
Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. 1956

Received form The Director, Date : 27/07/2023

Godavari Institute of Management and Research Center, Jalgaon

Rupees four Thousand five Hundred only

Paid by Cash/~~Cheque~~ No. Cash Date : 27/07/2023

Draw on Bank — Place : Jalgaon

To full Payment / Advance Bill Against Paid.

₹ 4500/-

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DIRECTOR
Godavari Institute of Management
& Research

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57756** Dated : **28/07/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1957		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

RECEIPT

अथर्व पब्लिकेशन्स

Basement Om Hospital, Near Anglo Urdu High school, Dhake Colony,
Jalgaon - 425 001. Contact : 0257-2239666 / 9673239666
Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. 1957

Received form The Director,
Godavari Institute of Management & Research Centre

Date : 28 /07/2023

Rupees Four Thousand fire Hundred only

Paid by Cash/Cheque No. Cash

Draw on Bank —

Date : 28 /07/2023

To full Payment / Advance Bill Against Paid

Place : Jalgaon

₹ 4500/-

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Payment Voucher

ID. : **57757** Dated : **29/07/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1958		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

Godavari Institute of Management & Research,Jalgaon

RECEIPT

अथर्व पब्लिकेशन्स्

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No. 1958

Received form The Director, Date : 29/07/2023

Godavari Institute of Management & Research Center, Jalgaon

Rupees Four Thousand five Hundred only

Paid by Cash/~~Cheque~~ No. Cash Date : 29/07/2023

Draw on Bank — Place : Jalgaon

To full Payment / Advance Bill Against Paid.

₹ 4500/-

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Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57758** Dated : **31/07/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1959		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier **Receiver's Signature** **Principal/Director**

Gaurav Hemraj Patil

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

RECEIPT

अथर्व पब्लिकेशन्स्

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Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. 1959

Received form The Director, Date : 31/07/2023

Godavari Institute of Management & Research Center

Rupees Four Thousand five Hundred only

Paid by Cash/~~Cheque~~ No. Cash Date : 31/07/2023

Draw on Bank — Place : Jalgaon

To full Payment / Advance Bill Against Paid

₹ 4500/-

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DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57759** Dated : **01/08/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1960		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

RECEIPT

अथर्व पब्लिकेशन्स्

Basement Om Hospital, Near Anglo Urdu High school, Dhake Colony,
Jalgaon - 425 001. Contact : 0257-2239666 / 9673239666
Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. 1960

Received form The Director Date : 01 / 08/2023

Godavari Institute of Management & Research Center, Jalgaon

Rupees Four Thousand five Hundred only

Paid by Cash/~~Cheque~~ No. Cash Date : 01/08/2023

Draw on Bank — Place : Jalgaon

To full Payment / Advance Bill Against Paid

₹ 4500/-

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DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57760** Dated : **02/08/2023**

Particualrs	Amount
Account	
ATHARVA PUBLICATIONS	**4500.00**
CASH	
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1961	
Amounts (in words) : Rs. Four Thousand Five Hundred Only.	
	₹ 4500.00

Cashier
Gaurav Hemraj Patil

Receiver's Signature

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

'D. : **57761** Dated : **03/08/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1962		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

Godavari Institute of Management & Research,Jalgaon

RECEIPT

अथर्व पब्लिकेशन्स

Basement Om Hospital, Near Anglo Urdu High school, Dhake Colony,
Jalgaon - 425 001. Contact : 0257-2239666 / 9673239666
Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. 1962

Received form The Director,

Date : 03 / 08 /2023

Godavari Institute of Management & Research Centel Jalgaon

Rupees Four Thousand Five Hundred only

Paid by Cash/~~Cheque~~ No. Cash

Date : 03 /08 /2023

Draw on Bank —

Place : Jalgaon

To full Payment / Advance Bill Against Paid

₹ 4500/-

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For : ATHARVA PUBLICATIONS

DIRECTOR
Godavari Institute of Management
& Research,Jalgaon

Do Not Make Cash Payment Above Ten Thousand Rupees

Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57762** Dated : **04/08/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1963		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

RECEIPT

अथर्व पब्लिकेशन्स

Basement Om Hospital, Near Anglo Urdu High school, Dhake Colony,
Jalgaon - 425 001. Contact : 0257-2239666 / 9673239666
Email : atharvapublications@gmail.com / atharvabook18@gmail.com

No. 1963

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Date : 04/08/2023

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Place : Jalgaon

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Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **57763** Dated : **05/08/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**4500.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 PART PAYMENT PAID RECEIPT NO 1964		
Amounts (in words) : Rs. Four Thousand Five Hundred Only.		
	₹ 4500.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature **Principal/Director**

DIRECTOR
Godavari Institute of Management & Research,Jalgaon

RECEIPT

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Payment Voucher

ID. : **57764** Dated : **08/08/2023**

Particualrs	Amount	
Account		
ATHARVA PUBLICATIONS	**914.00**	
CASH		
On Account Of : BEING CASH PAID TO ATHARVA PUBLICATION TOWARD LIBRARY BOOK PURCHASE BILL NO IN53 DATED 25/05/2023 FINAL PAYMENT PAID RECEIPT NO 1965		
Amounts (in words) : Rs. Nine Hundred Fourteen Only.		
	₹ 914.00	

Cashier

Gaurav Hemraj Patil

Receiver's Signature

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Godavari Institute of Management & Research_MCA

Journal Voucher

57536

Dated : 26/07/2023

Particualrs	Debit	Credit
RARY BOOK MCA (Dr.)	41414.00	
IARVA PUBLICATIONS		41414.00
count Of :		
NG J.V.PASSED TOWARDS LIBRARY		
)K MCA SUPPLY THROUGH		
ARVA PUBLICATION BILL NO IN53		
ED 25/05/2023 ACC NO. 8503 TO		
BY HAND MR.GANESH SARODE AS		
BILL ENCLOSED		
ıts (in words) :		
ourty One Thousand Four Hundred		
een Only		
	₹ 41414.00	₹ 41414.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

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INVOICE IN53 **Date 25/05/2023**

s. Godavari Institute of Management and Research Center
ıe Director
odavari Institute of Management and Research Center
ıusawal-Jalgaon Highy Road,
ıedi,Jalgaon - 425002
ı.No.

Order No. :
Ref No. :
Delivery by :
G.R.No :
Doc. through : By Couriar
Bundles : 0
Salesman :

Order Date
Date 25/05/2023

Date 25/05/2023

TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
DBS and SQL Server 2008	Prof. Barhate & ot	Atharva F	5	₹	75.00	375.00	10.00	337.50
Principles of Management	Dr. P. Kothari & ot	Atharva F	5	₹	85.00	425.00	10.00	382.50
The essential guide to user interface design	Wilbert O.Galitz	Wiley Ind	1	₹	679.00	679.00	10.00	611.10
Soft Skills for Everyone 2e	Jeff Butterfield	Cengage	1	₹	800.00	800.00	10.00	720.00
VB. NET	Prof. S. Bundhe	Atharva F	20	₹	110.00	2200.00	10.00	1980.00
Active Server Pages	Sandip Ghodke	Atharva F	15	₹	60.00	900.00	10.00	810.00
INTRODUCTION TO VISUAL BASIC 6.0	Prof. P. Kulkarni	Atharva F	15	₹	300.00	4500.00	10.00	4050.00
Professional refactoring in visual basic	Danijel Arsenovsk	Wiley Ind	1	₹	599.00	599.00	10.00	539.10
Professional vb 2005 with net 3.0	Bill Evjen	Wiley Ind	1	₹	599.00	599.00	10.00	539.10
RUBY PROGRAMMING LANGUAGE	Prof. P. Ghogare	Atharva F	20	₹	60.00	1200.00	10.00	1080.00
COMPUTER FUNDAMENTALS AND OS	Prof. Rakesh Ran	Atharva F	20	₹	150.00	3000.00	10.00	2700.00
Artificial Intelligence	Saroj Kaushik	Cengage	1	₹	559.00	559.00	10.00	503.10
Operating System	Sanjay E Pate	Atharva F	20	₹	55.00	1100.00	10.00	990.00
Programming in C++	Sandip Ghodke	Atharva F	20	₹	175.00	3500.00	10.00	3150.00
Oop using microsoft visual c# 2008	Joyce Farrell	Cengage	1	₹	395.00	395.00	10.00	355.50
Chip Design for Submicron VLSI:CMOS Layout	John P.Uyemura	Cengage	1	₹	499.00	499.00	10.00	449.10
WEB DESIGNING & WEB TOOLS	Dr. RakeshDeore, Prof.	Atharva F	20	₹	50.00	1000.00	10.00	900.00
JAVA PROGRAMMING	Prof. P. Ghogare	Atharva F	20	₹	120.00	2400.00	10.00	2160.00
WEB DESIGNING & WEB TOOLS	Prof. P. Sharma	Atharva F	20	₹	195.00	3900.00	10.00	3510.00
C# PROGRAMMING	Prof D. Waghulde	Atharva F	20	₹	160.00	3200.00	10.00	2880.00
Systems analysis and design with uml version 2.0	Alan Dennis	Wiley Ind	1	₹	569.00	569.00	10.00	512.10
WAP A Beginners Guide	Dale Bulbrook	Tata MC	1	₹	495.00	495.00	10.00	445.50
कॉम्पुटर एम.पी.एस.सी./यु.पी.एस.सी.,नेट/सेट	Pra.Madhuri Rakh	Sai Jyoti	1	₹	190.00	190.00	10.00	171.00
SCRIPTING LANGUAGES	Prof. R.P. Kharul	Atharva F	20	₹	165.00	3300.00	10.00	2970.00
Basics of Database, Internet & HTML	Prof. S. Ghodke	Atharva F	20	₹	135.00	2700.00	10.00	2430.00
Foundation Course in Commerce and Manageme	Prashant V Patil	Atharva F	20	₹	100.00	2000.00	10.00	1800.00
Online Marketing a Customer-Led Approach	Rita Esen	Oxford	1	₹	786.00	786.00	10.00	707.40
		Total Carried Forward	**291**					**37,683.00**

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INVOICE IN53 **Date 25/05/2023**

s. Godavari Institute of Management and Research Center
ie Director
odavari Institute of Management and Research Center
nusawal-Jalgaon Highy Road,
ledi,Jalgaon - 425002
i No.

Order No. :
Ref No. :
Delivery by :
G.R.No :
Doc. through : By Couriar
Bundles : 0
Salesman :

Order Date
Date 25/05/2023

Date 25/05/2023

	Total Brought Forward			**291**					**37,683.00**
	TITLE	**AUTHOR**	**PUB.**	**QTY.**	**CUR.**	**PRICE**	**GROSS**	**DISC%**	**AMOUNT**
	Effective Business Communication	Herta A Murphy	McGraw	1	₹	745.00	745.00	10.00	670.50
	Operating System (PB)	Swapnali Waghulde	Atharva P	20	₹	100.00	2000.00	10.00	1800.00
	Management Information System and ERP	Mrs.Anupama P Chaud	Atharva P	5	₹	110.00	550.00	10.00	495.00
	Object Oriented Programming Using C++	R B Waghulade	Atharva P	10	₹	85.00	850.00	10.00	765.00

Acc. No
8503 To 8829
Total Book - 327

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Godavari Institute of Management & Research
JALGAON.

Rate :- ₹ - 1.00 Sub Total **41,413.50**

k of Maharashtra A/c No : 60185773629, IFSC Code : MAHB0001161

327 Gross Amount :- **46015.00** Discount :- **4601.50** Rounded Off -0.50

. Forty One Thousand Four Hundred Fourteen Only NET TOTAL (₹) **41,414.00**

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ceived By :- **Prepared By :- Dipak** **Checked By :-**

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Journal Voucher

ID. : **60204** Dated : **02/12/2023**

Particualrs		Debit	Credit
To			
OFFICE TABLE	(Dr.)	**24190.00**	
HARSHAL AGENCIES			**24190.00**
On Account Of :			
BEING J.V.PASSED TOWARDS SUPLAY OF OFFICE TABLE 5 QTY RS 4838 EACH THROUGH HARSHAL AGENCIES AS PER BILL NO. 703/2023-2024 DATED 02/12/2023 AS PER BILL ENCLOSED FOR STAFF CABIN USE			
Amounts (in words) :			
Rs. Twenty Four Thousand One Hundred Ninety Only.			
		₹ 24190.00	**₹ 24190.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
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Subject to Jalgaon Jurisdiction

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Showroom : Narkhede Building,177, Pratap Nagar,
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Jalgaon. 425001 Tel.: 0257-2233958
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supplies all types Steell Wood furniture & Electronices

Details of Receiver (Billed to) Name & Address

Godavari IMR College.

GSTIN :
State : MAHARASHTRA State Code:- 27

Transport Mode : Invoice No 703 - 2023/24

Vehicle Number :

Date & Time of Supply : 2/12/23

Place of Supply

No	Model No	HSN CODE	Qty	Rate	Amount
1	Office table - 2'x 4' -	-	05	4100	20500
					20500=00

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Jalgaon Dist.

STIN-27ACXPN2560M1ZT	
Freight	
Total	
SGST....9.....%	1845=00
CGST....9.....%	1845=00
GRAND TOTAL	24190=00

Bank Details-
Bank A/c Name : Harshal Agencies
Bank A/c No.: 01501108000004
RTGS No.: JPCB0000015
Bank Add.: The Jalgaon Peoples Co-op Bank Lewa Bording Branch Jalgaon.

Amount in Words Twenty four thousand One hundred Ninety only

For- HARSHAL AGENCIES

Customer Signature | Seal | Authorised Signatiry

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Vouchers Entry

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Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : 59034

Dated : **05/10/2023**

Particualrs	Amount	
Account ATHARVA PUBLICATIONS AU BANK CURRENT 2302235951525788	53620.00	
On Account Of : BEING ONLINE TRANSFER TO ATHAVA PUBLICATION TOWARD BOOK PURCHASE BILL IN249 PAID BATCH NO 010510238794 UTR NO N278232018712194		
Amounts (in words) : Rs. Fifty Three Thousand Six Hundred Twenty Only.		
	₹ 53620.00	

Cashier

Gaurav Hemraj Patil

Re ...re Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

Payment Advice

AU SMALL FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	010510238794
Value Date	05-10-2023
Payment Method	NEFT
Debit Account Number	2302235951525788
Beneficiary Account No	60185773629
Beneficiary Name	ATHARVA PUBLICATION
Beneficiary IFSC	MAHB0001161
UTR Number/ Reference / RRN	N278232018712194
Transaction Amount	53620.00
Payment Instructions	LIBRARYBOOKIN249
Channel	WEB

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DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

chers Entry

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : **62741**

Dated : **20/03/2024**

Particualrs		Debit	Credit
To			
LIBRARY BOOK MCA	(Dr.)	53620.00	
ATHARVA PUBLICATIONS			53620.00
On Account Of : BEING J.V.PASSED TOWARDS LIBRARY BOOK SUPPLY THROUGH ATHARVA PUBLICATION BILL NO IN249 DATED 30/09/2023 ACC NO. 8904 TO 8964=61 BY HAND MR.GANESH SARODE AS PER BILL ENCLOSED			
Amounts (in words) : Rs. Fifty Three Thousand Six Hundred Twenty Only.			
		₹ 53620.00	**₹ 53620.00**

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

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Order No. :
Ref No. :
Delivery by : By Hand
G.R.No :
Doc. through : By Hand
Bundles : 0
Salesman :

Order Date
Date 30/09/2023

Date 04/10/2023

Godavari Institute of Management and Research Center

Director
avari Institute of Management and Research Center
sawal-Jalgaon Highy Road,
di,Jalgaon - 425002
No.

	TITLE	AUTHOR	PUB.	QTY.	CUR.	PRICE	GROSS	DISC%	AMOUNT
	A FIRST COURSE IN ARTIFICIAL INTELLIGENC	Deepak Khemani	TMH	3	₹	975.00	2925.00	10.00	2632.50
	Core Python Programming	R.Nageswara Rao, Rao	Wiley	5	₹	799.00	3995.00	10.00	3595.50
	Data Structures Using	Balaguruswamy E.	Tata McG	4	₹	690.00	2760.00	10.00	2484.00
	The Complete Reference HTML & CSS 5e	Thomas A.Powell	McGraw	3	₹	1199.00	3597.00	10.00	3237.30
	Java TheComplete Reference 12e	Herbert Schildt	McGraw	3	₹	1650.00	4950.00	10.00	4455.00
	Fundamentals of Database Systems 7th e	Ramez Elmasri,Sl	Pearson	1	₹	1025.00	1025.00	10.00	922.50
	The Disign of the UNIX Operating System	M.J.Bach	Pearson	5	₹	800.00	4000.00	10.00	3600.00
	Artificial Intelligence A Modern Approach 4e	Stuart Russell,Pet	Pearson	3	₹	1000.00	3000.00	10.00	2700.00
	OPERATING SYSTEM CONCEPTS	Silberschatz , Galvin, G	Wiley	5	₹	899.00	4495.00	10.00	4045.50
	HTML 5 Black Book Covers CSS 3 XHTML,AJAX	J Query, Beginning JSC	PHP (Dre	4	₹	899.00	3596.00	10.00	3236.4
	Introduction to Computation and Programming Us	John V.Guttag	PHI India	5	₹	950.00	4750.00	10.00	4275.0
	Beginning JSON	SMITH		4	₹	1295.00	5180.00	10.00	4662.0
	Database system concepts	Abraham Silberschatz, I	Tata MC	2	₹	1150.00	2300.00	10.00	2070.0
	Computer Networks	Andrew S.Tanenbaum, ,	Pearson	2	₹	789.00	1578.00	10.00	1420.2
	Data Communications and Networking 5e	Forouzan,	Tata MC	3	₹	999.00	2997.00	10.00	2697.3
	Computer Organization Fifth Edition	Carl Hamacher, Zvonko	Mc Graw	3	₹	895.00	2685.00	10.00	2416.5
	Fundamentals Of Computer Algorithms	Ellis Horowitz, Sartaj Sa	Orient Bl	2	₹	795.00	1590.00	10.00	1431.0
	Computer Networks A Top - Down Approach	Behrouz A Forouzan, Fi	Mc Graw	3	₹	785.00	2355.00	10.00	2119.5
	Introduction to Computer Network	Dr.Vandana Bhalla	Cyber Te	1	₹	1800.00	1800.00	10.00	1620.0

Sub Total 53,62

Conv Rate :- ₹ - 1.00

Bank of Maharashtra A/c No : 60185773629, IFSC Code : MAHB0001161

Rounded Off

Qty :- 61 Gross Amount :- 59578.00 Discount :- 5957.80

NET TOTAL (₹) 53,6

Rupees : . Fifty Three Thousand Six Hundred Twenty Only

For Atharva Publicat

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DIRECTOR
Godavari Institute of Management & Research,Jalgaon

Sign

Recieved By :- **Prepared By :- Dipak** **Checked By :-**

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Godavari Institute of Management & Research_MCA

Payment Voucher

ID. : **61433**

Dated : **30/01/2024**

Particualrs	Amount	
Account		
GAURAV HEMRAJ PATIL	**10355.00**	
AU BANK CURRENT 2302235951525788		
On Account Of : BEING ONLINE TRF TO GAURAV HEMRAJ PATIL TOWARD LIBRARY BOOK ONLINE PURCHASE ADVANCE PAID AS PER UTR NO CIBPRDBIFT1L11417182		
Amounts (in words) : Rs. Ten Thousand Three Hundred Fifty Five Only		
	₹ 10355.00	

Cashier

Gaurav Hemraj Patil

Re... ...e Principal/Director

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

FINANCE BANK

Dear Customer,

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

Details of the transaction are given below for your ready reference.

Batch Number	013001242287
Value Date	30-01-2024
Payment Method	Internal Fund Transfer
Debit Account Number	2302235951525788
Beneficiary Account No	2151235936861700
Beneficiary Name	GAURAV HEMRAJ PATIL
Beneficiary IFSC	-
UTR Number/ Reference / RRN	CIBPRDBIFT1L11417182
Transaction Amount	10355.00
Payment Instructions	LIBRARY BOOK ONLINE PURCHASE
Channel	WEB

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DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Financial Year	Voucher Type	Particulars	Admision Year	Class/Branch	Amount
		Account Voucher List			
2023-2024	Payment	GAURAV HEMRAJ PATIL <-> AU BANK CURRENT 2302235951525788	-	-	10355.00
				Total	**10355**
		Student Receipt List			
				Total	**0**
		Student Other Receipt Commulative Head Total			
		Hostel Fee Collection			
0	0	0	0	0	0
		Mess Fee Collection			
0	0	0	0	0	0

Receipt Date	Fee_Account_Head	Fee_Collected	Payment_Mode
	Fee Headwise Collection		
	Total	**0**	

Generate Fee Receipt Xml

Generate Voucher Xml

DIRECTOR
Godavari Institute of Management
& Research, Jalgaon

30/01/2024, 3:34 PM

Godavari Institute of Management & Research_MCA

Journal Voucher

ID. : 61432 Dated : 30/01/2024

Particualrs		Debit	Credit
To			
LIBRARY BOOK MCA	(Dr.)	3198.00	
GAURAV HEMRAJ PATIL			3198.00
On Account Of : BEING J.V.PASSED TOWARDS LIBRARY BOOK MCA SUPPLY THROUGH THE BIGBOOKS STORE PAID BY GAURAV PATIL ONLINE BILL NO FAHC1C2400005189 DATED 16/12/2023 ACC NO. 8978 TO 8979 AS PER BILL ENCLOSED			
Amounts (in words) : Rs. Three Thousand One Hundred Ninety Eight Only.			
		₹ 3198.00	₹ 3198.00

Cashier

Gaurav Hemraj Patil

Principal/Director

DIRECTOR
Godavari Institute of Management & Research, Jalgaon

Tax Invoice

Order Id: **OD329957155976384100**
Order Date: 16-12-2023, 02:14 PM

Invoice No: **FAHC1C2400005189**
Invoice Date: 18-12-2023, 10:51 AM

GSTIN: 07CZEPB6020J1ZO
PAN: CZEPB6020J

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Jalgaon - 425003, IN-MH

Billing Address
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GIMR CAMPUS P54 NEAR BHARAT PETROLEUM ADDL MIDC JALGAON,
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ANNEXURE 43

Item-wise list, bills and receipts of expenses claimed as the purchase of Cattle feed, fodder, medicine, etc. in respect of courses conducted by Agriculture colleges/ institutes.

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ANNEXURE 44

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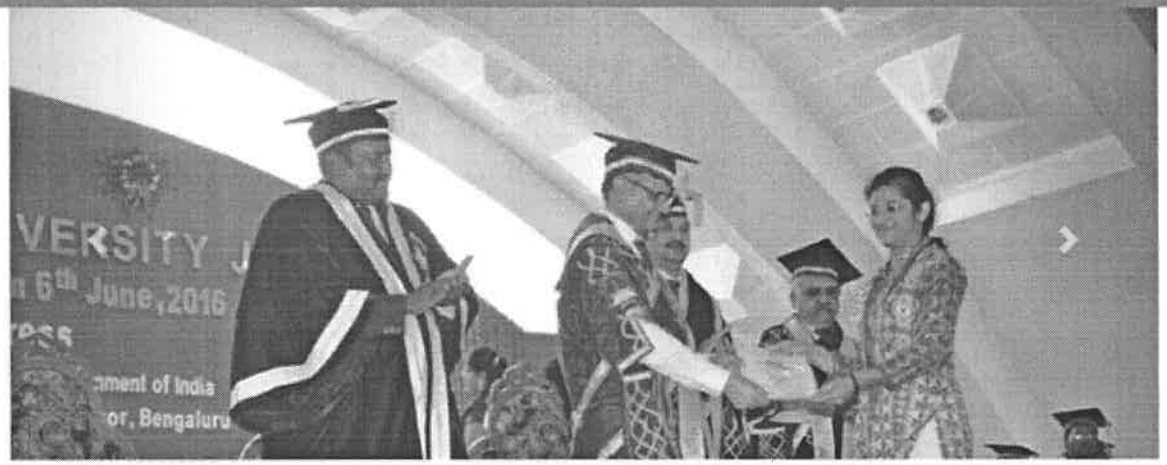

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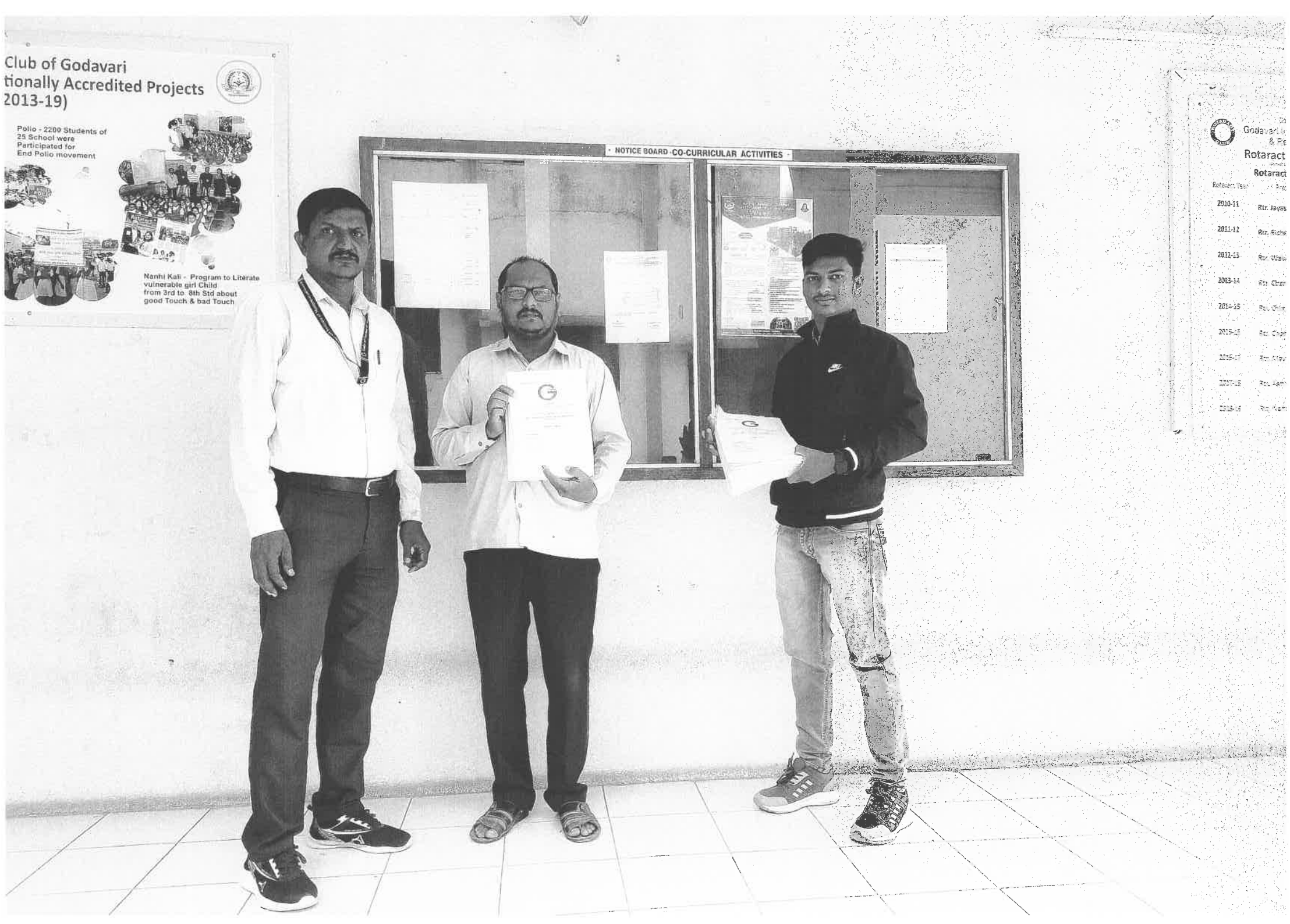
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