

7.1.2

**THE INSTITUTION HAS FACILITIES AND
INITIATIVES**

BILLS

Dustbin & Garbage Bags Bills

D: 17/3/22

Jumbo Garbage bags - 60 Rs.

Juice - 50 Rs.

1541137

Adm SCNWI
17/3/22

SCNWI
17/3/22

SCNWI & GHIS
Payment Voucher

No. : 639 Dated : 22-Mar-2022

Particulars	Amount
Account :	60.00
Miscellaneous Expenses	50.00
Refreshment Expenses	10.00
Amount (in words):	
VIJAYA BANK One Hundred Ten Only	
₹ 110.00	

Through : Petty Cash

On Account of : Being Cash paid to Deepmala towards Purchased the Jumbo Garbage Bags and Refreshment Expenses a sper encl bill

Receiver's Signature: *1541137* Authorised Signatory

APPROVAL MEMO / ESTIMATE MEMO

No. _____ Date: 17/3/22

M/s. Nemavati College

Dis.	P. I.	PARTICULARS	QTY.	RATE	AMOUNT	Paid
1		dust bin 11cm				
2						
3		10" x 14"	4pc	560	2240	
4						
5						
6						2240
7						
8		9867266631 - Aarti medium				
9						
10		BNCDC - 560/-				
11		PG - 560/-				
12		BMS - 560/-				
13		TCLV Unaided - 560/-				
14		Pass For Payment				
15		Amount (In Figure) <u>₹ 2240</u> dt. 01/12/22				
16		Amount (In Words) <u>Two Thousand Two Hundred Forty</u>				
17		(Signature) _____				
18		(Signature) _____				
19		(Signature) _____				
20		Pass For Payment				
21						
22						
23						
24						

TOTAL
E. & O. E.

M/c By _____ C/c By _____

Estimate Memo

Tukaram 9769609173 Shantaram 9222122081

PARAS PACK

ALL TYPES OF PACKING MATERIAL

3, Tejpal Road, Opp. Railway Crossing Fatak
Vile Parle (East), Mumbai - 400 057.

Date: 17/3/2020

M/s. _____

Particular	Qty.	Rate	Amount Rs.
30x40	10	25	250
Per			
Total			250

For Paras Pack

Sudha
PR
17/3/20

GARDENER MAINTENANCE CONTRACT

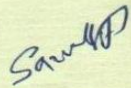
GARDNER MAINTENANCE CONTRACT

Name : Shree Chandulal Nanavati Women's Institute and Girl's High School
Email Address : mnwcollege@hotmail.com
Phone Number : 00-26100679
Address : Maniben Nanavati Women's College, Vallbhba road, Vile Parle (W), Mumbai 56.

I, **Mr. Sandeep Kumar** agree to perform the Gardner Maintenance Contract at **SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE AND GIRL'S HIGH SCHOOL** for the amount of Rs. 2000/- per month for the period of 1st Aug, 2020 to 31st March 2025. If either party become dissatisfied with the contract can be terminated by serving thirty (30) days written notice to the other party.

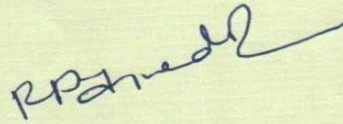
In our Institute, your day-to-day work will include:

- Regular preservation of all garden equipment,
- Maintain a fresh garden by clearing trash and litter from the garden and fields,
- Provide supervision to the administration on concerns related to the garden.



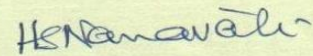
(Contractor)

(Mr. Sandeep Kumar)



(Principal)

(Dr. Rajshree P. Trivedi)



(Chairperson)

Mrs. Himadri S. Nanavati

GROUNDWATER RECHARGE

Nanavati College

21.05.2022

Estimation for rain water harvesting system

- ① Breaking and excavation = 6 labours \times 800/- = 4800/-
 - ② Hire charge of breaker = 2 days \times 400/- = 800/-
 - ③ Drum including cutting and hole drilling = 1700/-
 - ④ Bed PCC = $(0.80m \times 2.50m \times 0.10m) \times 8500/-$ = 1700/-
 - ⑤ plaster (1 mason + 1 labour + 1 bag Cement + 6 bag sand) = 1000 + 800 + 410 + 420 = 2630/-
 - ⑥ Providing and fixing water inlet pipes, 4 nos. \times 300/- = 1200/-
 - ⑦ Filling brick bats (2 labours \times 800/-) = 1600/-
 - ⑧ Filling aggregate on top
(12 bags \times 65/-) + (1 labour \times 800/-) = 1580/-
-
- total = 16,010/-
-

LED LIGHTS BILLS

LED LIGHTS
Original - Buyer's Copy

SHRI SAGAR TRADERS
Jai Mahaveer Princes Street, S. S. Ltd.
Gala No 48 Behind L. A. Rubber,
Off Andheri Kurla Road, Sakinaka,
Andheri (E), Mumbai - 400 072
E-Mail: shrisagartraders@yahoo.co.in

Shri Chandulal Nanavati Womens Institute & Girls Vile Parle West Mumbai

Buyer (if other than consignee)
Shri Chandulal Nanavati Womens Institute & Girls Vile Parle West Mumbai

Tax Invoice

Invoice No. 1514 Dated 30-Jun-2017
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. 1091 Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	18W MASTER LED 4FT 2100 LUMENS TUBE	326 NOS.	425.00	NOS.		1,38,550.00
	Sales (Output Vat @ 6%)				6 %	8,313.00
Total						326 NOS. ₹ 1,46,863.00

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Six Thousand Eight Hundred Sixty Three Only

Company's VAT TIN : 27190005518V
Company's CST No. : 27190005518C
Company's PAN : AAAPT2408B

Declaration
*We hereby certify that my / our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sale has been paid or shall be paid.

for SHRI SAGAR TRADERS
Authorised Signatory

This is a Computer Generated Invoice

9080820

*Pls. kindly pay.
30/6/17*

Original - Receiver's Copy

Stamp Receipt

Shri Sagar Traders

Jai Mahaveer Princes Street, Sakinaka, Andheri (E), Mumbai - 400 072 • Tel: 22855555 • 22314343 • Fax: 22069208

Stamp No. 024 Date 25/07/2017

Received with thanks from Messrs. *Shri Chandulal Nanavati Women's Institute & Girl College.* the sum of Rupees *One Lakh forty six thousand eight hundred sixty three only.* on account of Bill No. 1514

Cash/Cheque/DD No. *001229.* Date *25/07/2017.*

on _____ in full/part payment for **Shri Sagar Traders**

Rs. 1,46,863/-
Subject to realisation of Cheque.

Authorised Signatory

(Original)

BRIGHT AGENCIES
25-2, LAXMI INDUSTRIAL ESTATE,
NEW LINK RD., ANDHERI (W),
MUMBAI- 400053

Buyer
SHREE CHANDULAL NANAVATI WOMEN INSTITUTE & GIRLS PARLE (W)

INVOICE

Invoice No. 1 Dated 7-Jun-2017
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	18w LED BACKLIT/DWH SQ	32 PC	1,085.00	PC	34,720.00
	Output Vat @ 6% Round Off				2,083.20 (+)0.20
Total					32 PC ₹ 36,803.00

Amount Chargeable (in words)
INR Thirty Six Thousand Eight Hundred Three Only

Company's VAT TIN : 27610041274V
Company's CST No. : 27610041274C

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

for BRIGHT AGENCIES
Authorised Signatory

This is a Computer Generated Invoice

*Pls. kindly pay.
18/7/17*

BRIGHT AGENCIES

RD - 208/210, Princess Street, Near: Geeta Bhuvan Hotel, Mumbai - 400 007
Sales : L-25, Laxmi Industrial Estate, New Link Road, Andheri (W), Mumbai - 400 053
Tel. - 022-40120075, 40120076 Mob: 9820331665

Stamp Receipt

Stamp No. _____ Date 25/07/2017

Received with thanks from Mr./Mrs./Messrs. *Moulien Nanavati Women's College*

The sum of Rupees *Thirty Six thousand eight hundred three Rupees only*

On account of Bill No. 1 by cash/Cheque/DD No. *806473* Date *25/07/2017.*

Drawn on _____ in full/part payment

Rs. 36,803/-

Authorised Signatory
For BRIGHT AGENCIES

WATER HARVESTING

INVOICE

Tel.: 9619008837
9321216401
9619795583
8689977261

Eknath Vasant Madhavi

Room No. 20, Near Ambika Dairy, Prem Nagar, S. V. Road, Irla, Vileparle (W), Mumbai 56.
401, Jivadani Apartment, Near Shiv Temple, Moregaon, Virar Road, Nallasopara (E), Dist. Thane - 401209

Sr.No. 062

Date 22/4/2022

M/s मनीषीय ज्ञानाकरी महिला महाविद्यालय

Sr.No.	Particulars	Qty	Amount
1)	रेन वॉटर पार्श्व फिलिंग जासा लावावा विद्य मरिथम लेवर चार्ज		2000/- ??
2)	रेन वॉटर पार्श्व जुनी लाईन फिलिंग करिग कमन नवींग पिरींग केळी विद्य लेवर मरिथम चार्ज		12500/-
<p>SCN was The budget was 12500.</p>			
		Total	14500/-

Net to pay more than 12500/-
22/4/2022
For Eknath Vasant Madhavi

SOLAR LAMP BILLS

Workshop Address : Gala No 364, B Wing,
Om Shiv Sai CHS, Jogieskarwadi, Sion East, Mumbai - 400022
Mob 9920378235 / 7738273923
email: id. yuginnovation@gmail.com, www.yuginnovation.com

Yug Innovation
QUOTATION / PROFORMA INVOICE

To: Maniben Nanavati Women's College
Vallabhbaal Road, Opp pawanshans helipad
Vile Parle West, Mumbai.

Date: 31.12.2021
Quotation No.: 176

GST NO:

Item No.	Description	Unit Rate	Quantity	Amount (Rs.)
1	60w LED All in One Solar Street Light 60w LED All in one Solar Street Light, SMD LED with Lens, Built In Lithium Ion Battery, Motion Sensor, Dusk to Dawn, Driver Circuit / Controller, 100 lumens per watt LED, Warranty : 2 Years	6000	2	12,000.00
	Discount @ 6%			600.00
	Total Rate After Discount :			11,400.00
	GST @ 6 % :			570.00
	Total Amount :			11,970.00
2	Supply and installation of 5 Meter Pole 5 mtr pole for all Integrated Solar Street Light, Material GI with Silver Colour, OD 3"-2.5", Single Arm.	8000	2	16,000.00
	Discount @ 5%			800.00
	Total Rate After Discount :			15,200.00
	GST @ 18 % :			2,736.00
	Total Amount :			17,936.00

Note : Transport Extra As Actual

Rspees Twenty Nine Thousand Six Only.

Item and Conditions	Total Rate:
1 Delivery : Within 7 Days from the date of 50% Advance.	29,906.00
2 WARRANTY 2 YEARS	
3 MAKE : YUGLITE	
4 Payment : 50% Advance, Balance 50% Before Dispatch.	

Company Details:
GST : 27CJRP2205R1ZD
PAN : CJRPS2205R

Beneficiary Name : Yug Innovation
Account No. : 2076201002441
Bank Name : Canara Bank
Branch : Koliwada, GTB Nagar, Mumbai 400037
FSC Code : CNR80002076

THANK YOU!

Pl. finalize in 29,000/- as per Himadri man & Deepak Kohil's agreement.
Raj 31/01/2022.

F. No. 404

Bank of Baroda
बैंक ऑफ बड़ौदा

Branch: Vile Parle (W)
Date: 17/02/22

Base Branch: Vile Parle (W)
Account No.: 04200100007662
Name of the Account Holder:
SCNWTSGHS

RTGS/NEFT favouring:

Bank: Saraswat Co-OP Bank
Branch: Dhargay
IFS Code: 9RCB0000264
Beneficiary's A/c. No.: 264500100000
Beneficiary's A/c. Type: 126
Beneficiary's Name: YUG INNOVATION

23 FEB 2022

	Amount (₹)
Amount of Remittance	29000/-
Exchange	
Total	29000/-

Amount (in words) Rupees Twenty Nine Thousand only

BARBP220568261W

Clerk/Cashier/Teller Acctt.
(Cheque(s) subject to realization)