



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



Green Campus Initiatives

**Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422 222. Maharashtra, India
www.jitnashik.edu.in**



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



Prasad Nursery Bills

2019-20

**Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422 222. Maharashtra, India
www.jitnashik.edu.in**

Payment Voucher

No. : 201

Dated : 22-Nov-2019

Particulars	Amount
Account : Prasad Nursery	63,937.00

Through :

S.B.I., Gangapur, 32488114540

On Account of :

Being Ch. No.733120 dtd.22-11-2019 issue Bill
No.094/095 Prasad Nursery Towards Garden
Development for College purpose As per Att
details.,

Amount (in words) :

INR Sixty Three Thousand Nine Hundred Thirty
Seven Only

₹ 63,937.00



Authorised Signatory

Receiver's Signature:

Payment Voucher

No. : 200

Dated : 22-Nov-2019

Particulars	Amount
Account : Prasad Nursery	50,000.00

Through :

S.B.I, Gangapur, 32488114540

On Account of :

Being Ch. No.733118 dtd.22-11-2019 issue Bill
No.094/095 Prasad Nursery Towards Garden
Development for College purpose As per Att
details.,

Amount (in words) :

INR Fifty Thousand Only

₹ 50,000.00



Receiver's Signature:

Authorised Signatory

Payment Voucher

No. : 199

Dated : 22-Nov-2019

Particulars	Amount
Account : Prasad Nursery	1,00,000.00

Through :

S.B.I , Gangapur, 32488114540

On Account of :

Being Ch. No.733117 dtd.22-11-2019 issue Bill
No.094/095 Prasad Nursery Towards Garden
Development for College purpose As per Att
details.,

Amount (in words) :

INR One Lakh Only

₹ 1,00,000.00



Receiver's Signature:

Authorised Signatory

Journal Voucher

No. : 5

Dated : 22-Nov-2019

Particulars	Debit	Credit
Garden Maint. <i>Dr</i>	2,18,303.00	
To Prasad Nursery		2,13,937.00
To TDS Payable		4,366.00

On Account of :
J V Pass

₹ 2,18,303.00 ₹ 2,18,303.00


Authorized Signatory

Tax Invoice

Issued Under Section 31 of Central Goods & Service Tax Act 2017 and Maharashtra State Goods & Service Tax Act 2017)

PRASAD NURSERY

25, "Gurukripa" Yashwant Co-op so. Kalpana Nagar College Road Nashik. Mob.No. 9422249411

Email ID: maheshbirari1972@gmail.com

Date of Invoice:- **08.11.2019**Invoice Serial No:- **095**

Vendor Code:

GSTIN No:- **27AEZPB3452L1Z0**

E-Way Bill No if any:- Nashik.

Transportation Mode

Vehicle No

Date & Time of Supply

Place of Supply

Details of Recipient

Details of Delivery

Name: J.I.T. College of Management

Address: Govardhan, Gangapur Rd, Near Hotel Gammat Jammam Nashik

State Name: MAHARASHTRA, State Code: 27

GSTIN No:

Name: J.I.T. College of Management

Address: Govardhan, Gangapur Rd, Near Hotel Gammat Ja

State Name: MAHARASHTRA, State Code: 27

GSTIN No:

Sr No	Description of Goods or Services	HSN/SAC	UOM	Qty	Rate/Unit	Taxable Value
A	Bill for Garden Development at JIT College Nsk	998597				0.00
1	Lawn - Selection		Sqr	1000	5.00	5000.00
2	Soil -Black		No	4	2000.00	8000.00
3	Bouganwella- Lebra		No	150	30.00	4500.00
4	Tikoma		No	27	60.00	1620.00
5	Rose- Button		No	180	30.00	5400.00
6	Pendunance		No	155	50.00	7750.00
7	Rebon Grass		No	80	20.00	1600.00
8	Ekjora		No	15	100.00	1500.00
9	Plumbago		No	50	15.00	750.00
10	Canna		No	50	25.00	1250.00
11	Alimanda		No	60	30.00	1800.00
12	Tikoma- Orange		No	50	30.00	1500.00
13	Labour (soil filling)		No	12	300.00	3600.00
14	Foxtel palm - In front of gate		No	5	1200.00	6000.00
15	Bouganwella		No	125	30.00	3750.00
16	Golden Bamboo		No	60	150.00	9000.00
17	Lentina		No	93	10.00	930.00
18	Tikoma- Orange, Yellow		No	100	60.00	6000.00
19	Areka palm with pot		No	60	250.00	15000.00
20	Labour (Plantation)		No	45	300.00	13500.00

Total:		98450.00
Less: Discount @ 5%		-4922.50
Add: Packing & Forwarding Charges		0
Add: Frieght & Insurance		0
Add: Other Charges		0
Taxable Value		93527.50
Central Tax @ 9%		8417.48
State/Union Territory Tax @ 9%		8417.48
Integrated Tax @ X %		0.00
Cess @ X%		0.00
Round Off		-0.45
Total Invoice Value (In Words): One Lakh ten thousand three hundred sixty two Rs. Only.		110362.00

For Prasad Nursery

Signature/Authorised Signatory

Tax Invoice

Issued Under Section 31 of Central Goods & Service Tax Act 2017 and Maharashtra State Goods & Service Tax Act 2017)

PRASAD NURSERY25, "Gurukripa" Yashwant Co-op so. Kalpana Nagar College Road Nashik. Mob.No. 9422249411
Email ID: maheshbirari1972@gmail.comDate of Invoice:- **07.11.2019**

Transportation Mode

Invoice Serial No:- **094**

Vendor Code:

Vehicle No

GSTIN No:- **27AEZPB3452L1ZO**

Date & Time of Supply

E-Way Bill No if any:- Nashik.

Place of Supply

Details of Recipient

Details of Delivery

Name: J.I.T. College of Management**Name: J.I.T. College of Management**

Address: Govardhan, Gangapur Rd, Near Hotel Gammat Jammat Nashik

Address: Govardhan, Gangapur Rd, Near Hotel Gammat Ja

State Name: MAHARASHTRA, State Code: 27

State Name: MAHARASHTRA, State Code: 27

GSTIN No:

GSTIN No:

Sr No	Description of Goods or Services	HSN/SAC	UOM	Qty	Rate/Unit	Taxable Value
A	Bill for Garden Development at JIT College Nsk	998597				0.00
1	Lawn - Selection		Sqr	7960	6.00	47760.00
2	Labour (Soil Filling, Levling)		No	25	300.00	7500.00
3	Sankrant well		No	24	40.00	960.00
4	Lentina -Red		No	125	10.00	1250.00
5	Foxtel palm		No	5	1100.00	5500.00
6	Jatroba		No	11	40.00	440.00
7	Akelipha		No	200	10.00	2000.00
8	Faucus- Big		No	4	450.00	1800.00
9	Krushna kamal		No	2	60.00	120.00
10	Rose- minitur		No	135	30.00	4050.00
11	morpankhi		No	2	125.00	250.00
12	Bouganwella		No	6	360.00	2160.00
13	Kadamba - Big Plant		No	6	350.00	2100.00
14	Rain tree		No	7	300.00	2100.00
15	Spatodia		No	6	250.00	1500.00
16	Bakul		No	6	300.00	1800.00
17	Mohaguni		No	6	300.00	1800.00
18	Kanchan		No	4	300.00	1200.00
19	Bottal palm		No	10	250.00	2500.00
20	Labour (Plantation)		No	10	950.00	9500.00

Total:	96290.00
Less: Discount @ 5%	-4814.50
Add: Packing & Forwarding Charges	0
Add: Frieght & Insurance	0
Add: Other Charges	0
Taxable Value	91475.50
Central Tax @ 9%	8232.80
State/Union Territory Tax @ 9%	8232.80
Integrated Tax @ X %	0.00
Cess @ X%	0.00
Round Off	-0.09
Total Invoice Value (In Words): One Lakh seven thousand nine hundred forty one Rs. Only.	107941.00

For Prasad Nursery

Signature/Authorised Signatory



Guruprasad Nursery

At. Post. Girnare Tal. & Dist. Nashik

mob. 9422293102./9422249411.

Garden Development & Maintenance
Indoor and Outdoor Plants Supplier

To, J. I. T. College of management

Bill No.: 153

Date: 18/11/19

Sr. No.	Name Of Tree	Qty	Rate	Amount
	गेट समोरील बाजू			
1)	फॉक्सटेल पाम	05	1200	6000
2)	बागन वेल	125	30	3750
3)	गोल्डन बावू	60	150	9000
4)	ल्युटेन्या लाल	100	10	1000
5)	प्लॅय्यागा	50	15	750
6)	टिकोमा पिक्ला	50	15	750
7)	टिकोमा ऑरेंज	50	60	3000
	कॅन लेबर	50	300	15000
	कॅटिन समोरील आवार			
	स्वच्छ करणे व झाड लावणे	10	300	3000

Total 42,250

In word Rs :-

Guruprasad Nursery

[Signature]
Nursery

Total: 1,99,750/-

Net to be paid after negotiations

Rs. 1,85,000/-

[Signature] One lac ~~seventy~~ ^{Eighty} five Thousand only

[Signature]

18/11/2019

35700
33300
218250



Guruprasad Nursery

At. Post. Girnare Tal. & Dist. Nashik

mob. 9422293102./9422249411.

Garden Development & Maintenance

Indoor and Outdoor Plants Supplier

To, J.I.T. College of management

Bill No.: 236

Date: 18/11/14

Sr. No.	Name Of Tree	Qty	Rate	Amount
1)	सिलेकशन लॉन पुशिया	7960	06	47760
	माला टाको / व लेवल	25	300	7500
	करॉ लेवर 13/12म			
2)	आडे			
	संक्रान्त वेल	24	40	960
	लैटेन्सा रेड	125	10	1250
	फाक्सटेल पाम	05	1100	5500
	जाइरुवा	11	40	440
	अकालिफा ग्रीन रेड	200	10	2000
	फायकस मोठे	04	450	1800
	कृष्ण कमेठ	02	60	120
	मिनीचर शुभाव	135	30	4050
	मोडपॅन्सा	02	125	250
	लेवर आडे लावणे	06	300	1800
	वागन वेल कुडा	02	350	700
3)	कळकळ	06	300	1800
	रेनु ट्री	07	250	1750
	स्पॅन्ता डीया	06	300	1800
	सफूळ P	06	300	1800
	मांडशुणी	06	300	1800
	फाचन	04	250	1000
	वॉटर पाम	10	950	9500
	लेवर आडे लावणे	09	300	2700
			Total	96,280

In word Rs :-

Guruprasad Nursery

(Signature)
Signatory



Guruprasad Nursery

At. Post. Girnare Tal. & Dist. Nashik

mob. 9422293102./9422249411.

Garden Development & Maintenance

Indoor and Outdoor Plants Supplier

To, J.I.T. College of management.

Bill No.: 185
Date: 18/11/19

Sr. No.	Name Of Tree	Qty	Rate	Amount
1	काजी माली	04	2000	8000
2	लान सिलकेशन	1000ft	05	5000
3	वोगन वेस लेब्रा	150	30	4500
4	टिकोमा	25	60	1500
5	धटन गुलाब	180	30	5400
6	पेंडनस	155	50	7750
7	रेवन ग्रास	80	20	1600
8	मुकजोरा	15	100	1500
9	लंबूयागो	50	15	750
10	कदल.	50	25	1250
11	आलमडा	60	30	1800
12	माली पसरुवो	12	300	3600
13	टिकोमा आरंज	50	30	1500
			Total	42650

In word Rs :-

Guruprasad Nursery

Signatory



Guruprasad Nursery

At. Post. Girnare Tal. & Dist. Nashik

mob. 9422293102./9422249411.

Garden Development & Maintenance
Indoor and Outdoor Plants Supplier

To, J.J.T. College of management

Bill No.:

157

Date:

18/11/19

Sr. No.	Name Of Tree	Qty	Rate	Amount
	श्री. अनिल पाटील			
1)	आरेका पाम कुंडा	30	250	7500
	आरेका पाम झाडे	20	125	2500
	महेश पाटील (गंदारिग साठी)			
1)	आरेका पाम कुंड्या	32	250	8000
			Total	18000

In word Rs :-

Guruprasad Nursery


Signatory



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



Garden maintenance accessories bills 17-18

**Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422 222. Maharashtra, India
www.jitnashik.edu.in**

**JAWAHAR EDUCATION SOCIETY'S,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK**

TEST REPORT

(To be received from Head of the Department)

Forward herewith the following documents for onward transmission:-

1. Purchase Order No. 002 dated 25/05/2017
2. Bill No. 344 dated 07/06/2017
For Rs. 900 of M/s. Raj Agro Agencies
For supply of the material as per challan.
3. Challan No. — dated —
Entered in Central Departmental Dead Stock Register with Sr. No. 1811

Date 12/6/2017, Consumable Stock Register No. _____

REPORT

The material is checked and found correct as per the Purchase Order referred to above. Items No. ① 01 NOS of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. ① 01 NOS only.

The above material is enter in our C.S.R. No. — D.S.R. No. —

Department Garden of Amt. Rs. 900 dated 07/06/2017

Name : Hemant S Khairnar

Sign. [Signature]

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date _____

[Signature]
(Principal)

Y
Prin. To open Booz
TEST OK

ESTIMATE / D.C.

RAJ AGRO AGENCIES
 6, Bhagchand Complex,
 Indrakund Road, Panchavati,
 Nashik-3. ☎: 0253-2517795
 M.: 9823197795

To: **GIT College**
Nashik

CH. No. **344** Order No. **2017 / 18** Dt. **07/06/2017**

PKG.	PARTICULARS	QTY.	RATE	AMOUNT
1 kg	स्प्रेंयर पंप	1 kg		900/-
100 ml	शक्ती वाक	2 kg	80/-	160/-
100 ml	वैकडा	2 kg	100/-	200/-
			Cash	1260/-

Nashik



Receipt form should be signed by the person having authority and return per bearer. No Complaints will be entertained if the same are received after 24 hours after delivery.
 Please Receive the following goods in good order & Conditions.

Receiver's Signature

Authorised Signature

TAX INVOICE

SANTOSH AGENCIESDealers In : Plain & Printed L.D., H.M., P.P. Bags, Rolls & Films,
Stationary and General

4615/1, Vrindavan, Near Peth Phata Signal, Panchavati, NASHIK - 3.

To,

CASH

JIT College

TAX INVOICE No. 113

Nashik

Date : 8 / 6 / 2017

VAT TIN.

Transport :

Description	Qty.	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
Plastic	50 m	200	00	1000	00
E. & O. E. Goods once Sold will not be taken back or exchanged.		TOTAL		1000	00
यदि विकलेला माल कोणत्याही सबबीवर परत घेतला जाणार नाही.		VAT @ 6%		60	00
		GRAND TOTAL		1060	00

VAT TIN. 27290081899V W.E.F. 01/04/06

CST TIN. 27290081899C W.E.F. 01/04/06

I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax 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 the turnover of sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.


Signature

सागर ट्रेडर्स

फोन : (०२५३) २२९५९२३

मोबा. ९४०३९६४४९०

८९७५९९४९४९

शेती उपयोगी साहित्य मिलेल.

शेती शिवाजी महाराज व्यापारी संकुल, गा.नं.१२, गिरणारे, ता.जि.नाशिक

दि, श्री./सौ. मो. जे.आय. टी. कोठे

बिल नंबर : **2723**

दिनांक : 20/12/2016

कोटेशन

अ.नं.	तपशील	नग	किंमत	रुपये
१	सिंकर (जेव)	०३		७५
२	१६x२० - PVC कोठे कट	०१		१०
३	०/५" होस क्लिप	०२		२०
४	टोपा	०१		५
५				
६				
७				
८				
९				
१०				
११				
१२				
१३				
१४				
१५				
१६				
१७				
१८				

न्यवाद !

VAT TIN 27951119533-V
CST TIN 27951119533-C

एकूण रु.

₹=110

अक्षरी रूपये


(स्विकारणाऱ्याची सही)

H.S. Khairnar



(सागर ट्रेडर्स करीता)

ESTIMATE

दाल कृपा हेतु

No. 3153

Date: 20/12/2016

Particulars	Qty.	Rate	Amount Rs. Ps.	
16 mm गंडी	320 ²¹	220	70	-
वेद्य			}	
H. S. Khairnar				
		TOTAL		

4/16/17
H.S. KHAINAR

Survey No. 48, Gowardhan, Gangapur Road, Nashik.

Respected Sir,

Date : 25/05/2017

The following material is very badly needed for the department of गणित

Kindly Sanction the items listed in the table below

REQUISITION / INDENT

	Particulars	Required Qty.	Approximate Cost
	गणित	01	1000/-
	गणित	200 ml	250/-
	गणित	200 ml	250/-
4)	3x4 पोलीथिन पत्राती	500 gm	150/-

1. The above material may be purchased from Local Market in Cash.
2. Quotation may be called from the parties (Minimum 3 Suppliers)

Lab Assit / Staff

Lab Incharge

HOD

Store Keeper

Principal

Sr. No	Party Name	Bill No	Amount
1	Raj Agro	344	1260
2	Santosh Agencies	113	106
3	Sager Tredars	2723	110
4	Datt Krupa Tredars	3160	70
Total			Rs. 1546 / -

Resp. Sir,
Kindly Sanction
YAB
11/7/2017.

Submitted for Sanction
Rs. 1546 / -
Account Registrar
SANC
Principal

2017-18

CASH DEBIT VOUCHER

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY MANAGEMENT & RESEARCH, NASHIK.

Voucher No. _____

Date: 11-07-2017

Amount Rs. 1546/-

Debit A/c. : _____

Name : Mr. Hemant S. Khairnar

Being amount Paid	Amount	
	Rs.	Paise
Being cash paid to	1546/-	
Mr. Hemant S. Khairnar		
towards sprayer pump and		
sprinkler for college purpose		
	1546/-	

Rupees One Thousand Five Hundred forty

~~Acct.~~

Registrar

Bm
Principal

six only

[Signature]
Signature



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



Garden maintenance bills 17-18

**Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422 222. Maharashtra, India
www.jitnashik.edu.in**

प्रति,
मा. प्राचार्य साहेब,
जे. हाय. सी. कॉलेज
नाशिक.

विषय ! - मैदाबावरील JCB चे कामाची मगूती मंजूर
करणे बाबत.

अर्तदार ! - श्री. अनिल पितंबर भाभरे.

मा. महोदय,

करील विषयान्वय विनंती अर्त करतो की,

दि. 26/02/2016 व 21/02/2016 अशा दोन दिव्य

मैदाबावरी रमाफ सफाई व वृक्षलागवड करिता खर्च

खोह कामा करिता दि. 26/02/2016 रोजी 4 ताक व

21/02/2016 रोजी 4 ताक वरुसे एकूण 80 ताक 640
रुपये तालाने केले आहे.

80 x 640 = 64000/- असुन

2000/- उचल डिसेण

64000/- बाकी देणे आहे.

तरी आपणाक विनंती करतो सदर विलागुसार
तपालनी केळी आहे. तरी पुढील कार्यवाही करीता

आपणाकडे सक्रिय राहू
Submitted for Sanction
Rs. 55000

धन्यवाद

Accountant
SANCTIONED
Registrar

Principal
आपणाकडे

@Bhandarkar
बापु बांडकार
04/01/18

Accounts
To Pmt
4/1/2018

श्री. अनिल भाभरे

SUHASINI SHIRSATH

"Shital Park", Ramkrushna Nagar, Near Krushna Sweet, X-ylo Point, Chunchale, Nashik

Mob. : 9373762281, 9881172508

J.C.B. No. 1

J.C.B. Working Report

159

Name of Site & Agency	Date	Working Hrs.			Advance
		Str. Time	Stop Time	Total Hrs.	
Jawahar Education Society, ITMR Nashik. (play ground college)	27/12 2017	11:00 AM	1:00 PM	2 hrs.	750 X 5 = 3750
		2:00 PM	5:00 PM	3 hrs	
				5 hrs	
	28/12 2017	11:30 AM	1:00 PM	1:30 hrs	750 X 5 = 3750
		2:00 PM	5:30 PM	3:30 hrs	
				4:50 hrs = 5 hrs	
Advance - 2000/- 25/12/2017				Total = 10 hrs	= 7500/-

(Five thousand five hundred only)

Received Amt - 5500/-

Supervisor
215 3125

2017-18

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. _____

Date : 05/01/2018

Amount Rs. 5500/-

Debit A/c. : _____

Name : Mr. Anil P. Bhamare

Being amount Paid	Amount	
	Rs.	Paise
Being cash paid to		
Mr. Anil P. Bhamare toward	5500/-	
Maintenance for college purpose.		
	5500/-	

Rupees Five Thousand Five Hundred only

31 Acct.

Registrar

BW
Principal

[Signature]

Signature



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



Tree Plantation 17-18

**Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422 222. Maharashtra, India
www.jitnashik.edu.in**

Date - 12th July 2017

To,
Principal,
JIT, Nashik

Subject - **Regarding Plantation**

Respected Sir,

I Yogesh D. Borse working as a Plantation Coordinator. For plantation of plants in college premises we got permission by Gram panchayat of 100 plants to take from forest nursery for that we have to pay Rs. 600 to nursery. So I request you kindly sanction the same.

Thanking You.

Account To pay
BWB
12/17

Your's Truly
YDB
Prof. Yogesh D. Borse

20/7/18

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY MANAGEMENT & RESEARCH, NASHIK.

Voucher No. _____

Date: 19-07-2017

Amount Rs. 600/-

Debit A/c.: _____

Name: Prof. Y. D. Borse

Being amount Paid	Amount	
	Rs.	Paise
Being cash paid to	600/-	
Prof. Y. D. Borse towards		
plantation for college purpose		
	600/-	

Rupees six Hundred only

[Signature]
Acct.

Registrar

[Signature]
Principal

[Signature]

Signature