Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)
(Accredited by NAAC)

Criterion 4 - Infrastructure and Learning Resources

2024-25

Survey No 48, Gowardhan, Gangapur Road,
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Key Indicator- 4.4 Maintenance of Campus Infrastructure

2024-25

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4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex computers classroom etc.

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Committee Circular

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Date: 02/8/2024

Campus Development / Maintenance Committee

The institute level committee is constituted to monitor/execute the maintenance activities for the academic year 2024-25: This committee is responsible for campus developing and implementing strategies for the effective maintenance of the institute's infrastructure and other related facilitates.

1 Mr. Mahesh A. Patil (Convener)
2 Mr. N.B. Shaikh (Electrical)
3 Mr. R.R.Sonavane (Mechanical)
4 Mr. K. K. Shirsath (Civil)
5 Mr. L. V. Shinde (Computer)
6 Mr. S.Y. Thorat (Electrician)
7 Mr. D. A. Gade

Objectives:

- To ensure proper maintenance of physical property and facilities in the campus.
- Ordinary preventive maintenance.
- Long range plans for repairs/replacement of equipment.
- Regular review of the conditions of infrastructure and other facilities.

Role and Responsibilities:

- Co-ordinate maintenance work with concerned staff.
- To prepare budget and proposals for the procurement of required material.
- Ensure cleanliness and neatness inside the campus.

The following members will help and work for land scape maintenance.

1. Mr.Ajay Gade

(Dr.M.V.Bhatkar)
Principal

Copy to:

1 All above Committee members
2 All Heads of Department.

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Date: 02/08/2024

Maintenance Committee

The institute level committee is constituted to monitor/execute the maintenance activities for the academic year 2024-25: This committee is responsible for developing and implementing strategies for the effective maintenance of the institute's infrastructure and other related facilitates.

1. Mr. K. K Shirsath (Convener)
2. Mr. N.B. Shaikh (Electrical)
3. Mr. R.R.Sonavane (Mechanical)
4. Mr. K. N. Marathe (Civil)
5. Mr. Lokesh Shinde (Computer)
6. Mr. S. Y. Thorat (Electrician)

Objectives:

- To ensure proper maintenance of physical property and facilities in the campus
- Ordinary preventive maintenance
- Long range plans for repairs/replacement of equipment
- Regular review of the conditions of infrastructure and other facilities.

Role and Responsibilities:

- Co-ordinate maintenance work with concerned staff.
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(Dr.M.V.Bhatkar)
Principal

Copy to :

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2 All Heads of Department.

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Date: 02/8/2024

Library Committee

The institute level library committee is constituted for the academic year 2024-25. The Committee reviews the requests for books/journals/other resources submitted by various departments and recommends its decisions to the Management.

1. Mrs. Manisha S. Shelar (Convener)
2. Ms. Nutan R. Gawali (Library)
3. Mr. Sanjay Patil (Library)

Objectives

- To enrich Library collection and improve usage
- To purchase the books and magazines periodically to fulfill the requirements.
- To maintain documentations of books, journals, magazines, CD's & library materials
- To prepare budget and proposals for the development of the Library
- To solve the issues and problems related to library, raised by the students and staff members.
- **Role and Responsibilities:**

Review of monthly library activities.	Verification of stock.
Identification of requirement of books.	Getting quotations from the publishers
Placing orders for books and journals.	Subscription for Journals.
Measures to enhance readership	Preparation of monthly reports.
Annual report on the functioning of the library	Maintenance of accession registers

(Dr.M.V.Bhatkar)
Principal

Copy to :

1 All above Committee members
2 All Heads of Department

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Ref Ref.: JES (ITMRN)/College Corr./2024-25/7095A Date: 19 / 07 /2024.

Canteen Committee

A committee has been constituted to attend / investigate/ resolve the complaints related to canteen services received from staff members and students (if any) during the academic year 2024-25.

1. Mr. S.B. Kajabe (In-charge)
2. Ms. M.S. Shelar (Member)
3. Mr. P.V. Khalane (Member)

In addition, the committee will visit the canteen to verify.

- The quality of food provided.
- Cleanliness in the canteen.
- Hygiene in the canteen.
- Facilities / Service provided.

(Dr.M.V.Bhatkar)
Principal

Copy to :

1 All of above Committee members
2 Head, Electrical Engg.Dept.
3 Head, Computer Engg. Dept.
4 Head, Civil Engg. Dept.
5 Head, Mechanical Engg. Dept.
6 Head, Information Technology Dept.
7 Head, App. Science Dept.
8 Office Copy.
9 Librarian
10 System Admin Dept.
11 Training & Placement
12 Exam Section
13 Store
14 Workshop
15 Security

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(Dr.M.V.Bhatkar)
Principal

Copy to :

1 All of above Committee members
2 Head, Electrical Engg.Dept.
3 Head, Computer Engg. Dept.
4 Head, Civil Engg. Dept.
5 Head, Mechanical Engg. Dept.
6 Head, Information Technology Dept.
7 Head, App. Science Dept.
8 Office Copy.
9 Librari an
10 Systen Admin Dept.
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Ref.: JES (ITMRN)/College Corr./2024-25/ 7093 A

Date: 19/07/2024.

Media Cell

All the HOD's and teaching faculty members are hereby informed that **"Media Cell"** is constituted with following members for the academic year 2024-25.

1	Mr. Y. R. Girase	Convener
2	Mr. V.D. Badgujar	Member
3	Mr. K. N. Marathe	Member
4	Ms. J.G. Wagh	Member
5	Mr. L.V. Shinde	Member
6	Mr. B.V. Nagode	Member

(Dr.M.V.Bhatkar)
Principal

Copy to :

1 All of above Committee members
2 Head, Electrical Engg.Dept.
3 Head, Computer Engg. Dept.
4 Head, Civil Engg. Dept.
5 Head, Mechanical Engg. Dept.
6 Head, Information Technology Dept.
7 Head, App. Science Dept.
8 Office Copy.
9 Librarian
10 System Admin Dept.
11 Training & Placement
12 Exam Section
13 Store
14 Workshop
15 Security

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Ref Ref.: JES (ITMRN)/College Corr./2024-25/7092A Date: 18/07/2024.

Academic Monitoring Committee

The institute level committee is constituted to monitor, guide & support in improving the implementation to curriculum for the academic year 2023-24. The committee will supervise the teaching learning process on a routine basis.

Key parameters 1. Timetable preparation 2. Mode of lesson delivery 3. Attendance 4. Home assignments 5. Examination 6. Event calendar preparation 7. Classes for weaker students 8. Laboratory and sessional 9. Feedback systems 10. Library 11. Teaching plan

Sr. No.	Name of Staff	Designation
1	Dr. M.V. Bhatkar	Principal
2	Ms.G.P. Mohole	Institute Academic Coordinator
3	Ms. S.A. Thete	Head of Electrical Engineering
4	Mr. S.B. Patil	Head of Information Technology
5	Mr. S. B. Kajabe	Head of Civil Engineering
6	Mr. Y.R. Girase	Head of Mechanical Engineering
7	Dr. A. K. Sanap	Head of Applied Science
7	Mr. A.A. Patil	Member
8	Ms. D.D. Survase	Member
9	Ms. S.N. Botekar	Member
10	Mr. N.B. Shaikh	Member
11	Ms. A.S. Shewale	Member
12	Ms. C. N. Patki	Member

(Dr.M.V.Bhatkar)
Principal

Copy to: 1) All above Committee members
2) All HOD & Section in- Charge

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Ref.: JES (ITMRN)/College Corr./2024-25/7070 A Date: 01/07/2024.

College Development Committee

All the HOD's and teaching faculty members are hereby informed that. **"College Development Committee"** is constituted for faculty, staff & students with following faculty and staff members for the academic year 2024-25.

The names of the appointed Faculty and Staff members are as follows:

Sr.No.	Name	Designation
1	Shri.Vinay R. Patil	: President
2	Shri. Kunal R. Patil	: Secretary
3	Mrs. Geetanjali P. Mohole	: Teachers representative (Female)
4	Mr. Sharad B. Patil	: Teachers representative
5	Mr. S. B. Kajabe	: Teachers representative
6	Dr. A. K. Sanap	: Teachers representative
7	Mr. Lokesh V. Shinde	: Non Teaching representative
8	Mr. S. J. Maniyar Founder & CEO Techno cad Nshik	: Nominated by Management (Research)
9	Dr. S. S. Pawar	: Nominated by Management (Education)
10	Mr. Shreekant Patil Committee Chaitrman NIMA, Nashik	: Nominated by Management (Industry)
11	Ms. Shradha Pagar ABB, Nashik	: Nominated by Management (Alumni)
12	Mrs. Swati A. Thete	: Co – ordinator, Internal Quality Assurance Committee of Institute
13		: Chairman, Student Council
14		: Secretary, Student Council
16	Dr.M.V.Bhatkar	: Principal

(Dr.M.V.Bhatkar)
Principal

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Date: 11/03/2024

Office Order

Following committee is constituted for scrap disposal of old submission file & steel material, etc, the committee members will identity/ certify the scrap material to be sold.

1) Mr. S.B. Kajabe (Convener)
2) Mr. R. R. Sonwane
3) Mr.P.V.Khalane (Store Keeper)
4) Mr. Anil B. Mane

(Dr.M.V.Bhatkar)
Principal.

Copy to: 1. All Committee members
2. All HOD'S & Section In- Charge

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Date: 21/08/2024.

Sports Committee

All the HOD's and teaching faculty members are hereby informed that **"Sports Committee"** is constituted for faculty, staff & students with following members for the academic year 2024-25.

1	Mr. Y. R. Girase	Convener
2	Mr. G. B. Patil	Member
3	Ms. K. N. Marathe	Member
4	Mr. N. B. Shaikh	Member
5	Mr. S. S. Jadhav	Member
6	Ms. J. P. Patil	Member
7	Mr. M.B. Borse	Member

(Dr.M.V.Bhatkar)
Principal

Copy to :

1 All of above Committee members
2 Head, Electrical Engg.Dept.
3 Head, Computer Engg. / AIDS Dept.
4 Head, Civil Engg. Dept.
5 Head, Mechanical Engg. Dept.
6 Head, Information Technology Dept.
7 Head, App. Science Dept.
8 Office Copy.
9 Librarian
10 System Admin Dept.
11 Training & Placement
12 Exam Section
13 Store
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BACK

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Laboratory Utilization

Survey No 48, Gowardhan, Gangapur Road,
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- 2024-25

Subject - Engineering Mechanics (Sem-I)

Class - FE Batch - E1

Roll No.	Name of student	25.9.24	15.10.24	27/11/24	4/12/24
1	Prasiddhi Khushal Adgale	Adgale	Adgale	Adgale	Adgale
2	Atharva Aher	Atharva	AB	AB	Atharva
3	Janhavi Manish Aher	Janhavi	Janhavi	AB	AB
4	Krishna Balasaheb Aher	Krishna	Krishna	Krishna	Krishna
5	Ahire Harshal Balu	Harshal	AB	AB	Harshal
6	Ahire Pranjali Ravindra	Pranjali	Pranjali	AB	Pranjali
7	Ahire Prasad Dadasaheb	Prasad	Prasad	Prasad	Prasad
8		AB	AB	AB	AB
9	Ahire Tejas Ashok	Tejas	Tejas	AB	Tejas
10	Ahire vivek Nagu	Vivek	Vivek	AB	Vivek
11	Ambikar Shweta Nitin	Shwetambikar	Shwetambikar	Shwetambikar	Shwetambikar
12	Awale Akshaya Janardan	AB	Akshaya	Akshaya	Akshaya
13	Komal Rohidas Badgujar	K.R.B	K.R.B	AB	K.R.B
14	Tejaswini Prakash Badgujar	Tej	Tej	AB	Tej
15	Jaydeep Rajendra Bagul	JRBagul	JRBagul	JRBagul	JRBagul
16	Nikhil Bhimrao Baviskar	NBaviskar	AB	AB	NBaviskar
17	RUPesh shivaji baviskar	RBaviskar	AB	AB	RBaviskar
18	Sayali Bhaskar Baviskar	AB	Sayali	Sayali	Sayali
19	Yogesh Balu Belekar	YBelekar	YBelekar	AB	YBelekar
20	Mandar Kheruchand Bendale	Mandar	AB	AB	AB
21	Pranav Navnath Bhakare	PNB	AB	AB	PNB
22	Diksha N. Bhamare	Diksha	AB	Diksha	Diksha
23	Dipmoha Anil Bhamare	DAB	DAB	AB	DAB
24		AB	AB	AB	AB
Total -		(20)	(15)	(08)	(20)

24/9/24 4/12/24

2024-25

Subject - Engineering mechanics (Sem-I)

Class - FE Batch - C2

Roll No.	Name of student	19.9.24	26/9/24	15.10.24	28/11/24	5/12/24
25	Kalyani Milind Bhavsar	AB	AB	AB	AB	AB
26	Aditi C. Borse	AB	AB	AB	AB	AB
27	Kartik Borse	AB	AB	AB	AB	AB
28	Prathmesh V. Chaudhari	AB	AB	AB	AB	AB
29	Riddhesh J. Chaudhari	AB	AB	AB	AB	AB
30	Rohan S Chaudhari	AB	AB	AB	AB	AB
31	Rutika S. Chavhan	AB	AB	AB	AB	AB
32		AB	AB	AB	AB	AB
33	Pranav S. Chavan	AB	AB	AB	AB	AB
34	Pruthviraj B. Chavan	AB	AB	AB	AB	AB
35	Rahul C chavan	AB	AB	AB	AB	AB
36	Ananya V. Chavanke	AB	AB	AB	AB	AB
37	Samrudhi E. Chavan	AB	AB	AB	AB	AB
38	Pooja B. Dahifde	AB	AB	AB	AB	AB
39	Atharv V. Dalavi	AB	AB	AB	AB	AB
40	Abhishek K. Dalepatil	AB	AB	AB	AB	AB
41	Yash R Dandge	AB	AB	AB	AB	AB
42	Aditya D. Deore	AB	AB	AB	AB	AB
43	Aniruddhasing P. Deore	AB	AB	AB	AB	AB
44	Lalit Ashok Deore	AB	AB	AB	AB	AB
45	Deore Rahul R.	AB	AB	AB	AB	AB
46	Bhumika Dipak Desale	AB	AB	AB	AB	AB
47	Atul Deshmukh	AB	AB	AB	AB	AB
48	Revansiddha sudhir Dhalpe	AB	AB	AB	AB	AB
	Total -	(15)	(20)	(13)	(15)	(15)

15/11/24 28/11/24 5/12/24

2024-25

Subject - Engineering mechanics (sem-I)

Batch - C3

Roll No.	Name of student	23/9/24	30/9/24	7/10/24	25.11.24	3/12/24
49	Tejas Dipke	AB	AB	AB		AB
50	Dnyaneshwar. R. Girase					
51	Dongare Sumit				AB	AB
52	Dongare AJay			AB		AB
53	Shreedhar. R. Dusane					
54	Siddhesh S. Dusane					AB
55	Siddhi P. Dusane					
56	Diksha Gaikwad					
57	Kalpesh Gaikwad					
58	Avdhut G. Gangarde		AB			
59	Abhishek Ganjurde					
60	Kapil Ganjurde					
61	Viraj C. Ganjurde					
62	Kunal Sopan Gatmare					
63	Siddharth Shivaji Gavali			AB		
64	Nilesh Vasant Ghodake				AB	AB
65		AB	AB	AB	AB	AB
66	Ghumare Yogesh (Changed)	AB	AB		AB	AB
67	Dhruv R. Gosavi		AB			
68	Harshal A. Gujar					
69	Yug. V. Gujarathi					
70	Aaryan. S. Gunjal					AB
71	Dhanashri. P. Hire	AB	AB			
72	Hitesh R. Tolani		AB			AB
73	Manav. P. Gawade	AB	AB			AB
Total -		(20)	(17)	(21)	(21)	(15)

2024-25

Subject - Engineering mechanics (Sem-I)

Class: FE Batch - D1

Roll No.	Name of Student	19.9.24	23/9	10/10/24	28/11/24	5/12/24
1	Dipak Bhausaheb Jadhav	AB				
2	Sai Popat Jadhav					
3	Viraj Sandeep Jadhav	AB			AB	AB
4	Pratiksha R. jagtap	AB				
5	Nikita - R - Jawale					
5	Nakul Jogi	AB	N.D.Jogi	AB	AB	N.D.Jogi
7	Vedika Deepak Jaiker					
8	Shital M. Kadu					
9	Sandhya Kadve	S.V.Kadve	S.V.Kadve	S.V.Kadve	S.V.Kadve	S.V.Kadve
10	Sai baban Kokuse					
11	Bhargav. V. Kalal		AB			AB
12	Manasi. R. Kale		AB		AB	
13	Priyanka kale					
14	Sakshi Kale	Sakshi	Sakshi	Sakshi	Sakshi	Sakshi
15	Sumit Kale	Sumit	Sumit	Sumit	AB	Sumit
16	Shweta. G. Kaloge.					
17	Vaibhav. C. Kamble	AB				
18	Anushka P. Kanawade			AB		
19	Shubhangi G. Kandalkar					
20	Kanoje Harshad A.					
21	Megha D. Kapse	M.D.Kapse	M.D.Kapse	M.D.Kapse	M.D.Kapse	M.D.Kapse
22	Harsh. R. Kesharwani					
23	Khaire Adinath	AB				
24	Mayur Khairnar					
Total			(17)	(22)	(22)	(19) (22)

2024-25

Subject - Engineering Mechanics (Sem-I)

Class - FE Batch - D2

Roll No.	Name of Student	27/9	4/10/24	11/10/24	29/11/24	5/12/24
25	Vaishnavi Chainar	Vchainar	Vchainar	Vchainar	Vchainar	AB
26	Sanjana Khalane	Skhalan	Skhalan	AB	AB	Skhal
27	Namrata Khandra	Namrata	Namrata	Namrata	Namrata	Namrata
28	Siddhi Kharde	AB	Skharde	Skharde	AB	Skharde
29	Swapnil Kokate	Skokate	Skokate	Skokate	AB	AB
30		AB	AB	AB	AB	AB
31	Shubham. Kolte	AB	Shu	AB	AB	AB
32		AB	AB	AB	AB	AB
33	Bhairavi Kothawade	Bhair	Bhairo	Bhairo	Bhairo	Bhairo
34	Harshad Kshirsagar	Harshad	Harshad	Harshad	Harshad	Harshad
35	Om R. Kshirsagar	Bhagat	Bhagat	AB	Bhagat	Bhagat
36	Siddhi B. Kute	Siddhi	Siddhi	Siddhi	Siddhi	Siddhi
37	Lade Pallavi Eknath	AB	AB	AB	Bade	Bade
38	Harshal Jawand	Shri	Shri	Shri	Shri	AB
39	Nupur J. Lokhande	J.Lokhande	J.Lokhande	J.Lokhande	J.Lokhande	J.Lokhande
40	Vishal D. Lokhande	Vishu	Vishu	Vishu	Vishu	Vishu
41	Bhavesh K Londhe	AB	Eklondhe	Eklondhe	Eklondhe	Eklondhe
42	Akshada K. Mahajan	Akm	Akm	AB	AB	Akm
43	Gaurav B. Mahajan	AB	Gaurav	Gaurav	Gaurav	AB
44	Pooja A. Mahajan	Pmahajan	Pmahajan	Pmahajan	Pmahajan	Pmahajan
45	Rahul Mahajan	Rsmahajan	Rsmahajan	Rsmahajan	Rsmahajan	AB
46	Sanika Mahajan	Sanika	Sanika	Sanika	Sanika	Sanika
47	Yash Mahale	Yash	AB	Yash	Yash	Yash
48	Komal Mali	Kmali	Kmali	Kmali	Kmali	AB
Total -		(17)	(20)	(17)	(17)	(15)

2024-25

Subject - Engineering mechanics (Sem-I)

Class - FE Batch - D3

Roll No.	Name of Student	25/9/24	1/10/24	8/10/24	25/11/24	3/12/24
49	Sakshi B. Mali	AB	Sakshi	Sakshi	Sakshi	Sakshi
50	Manali G. Ugale	Manali	Manali	Manali	Manali	Manali
51	Mrunal Mandlik	Mrunal	Mrunal	AB	Mrunal	Mrunal
52	Pranav Marathe	Pranav	Pranav	Pranav	Pranav	AB
53	Vrushali Marathe	Vrushali	Vrushali	Vrushali	Vrushali	Vrushali
54	Esha M. Marwadi	Esha	Esha	Esha	AB	Esha
55	Sanket S. Matkar	Sanket	Sanket	Sanket	AB	Sanket
56		AB	AB	AB	AB	AB
57	Sakshi D. More	AB	AB	Sakshi	Sakshi	Sakshi
58	Tanuja A. More	Tanuja	Tanuja	Tanuja	Tanuja	Tanuja
59	Krish Mundecha	AB	Krish	Krish	Krish	Krish
60	Sanika A. Nagare	Sanika	Sanika	Sanika	Sanika	Sanika
61	Navale Pratiksha K.	Navale	Navale	Navale	Navale	Navale
62	Pranav Y. Nerkar	Pranav	Pranav	Pranav	Pranav	Pranav
63	Vishal D. Nerkar	AB	Vishal	Vishal	Vishal	Vishal
64	Sakshi B. Nerpagar	Sakshi	Sakshi	Sakshi	Sakshi	Sakshi
65	Mayur S. Nhavkar	Nhavkar	A.B	Nhavkar	Nhavkar	Nhavkar
66	Lalit R. Nikam	Lalit	Lalit	Lalit	Lalit	Lalit
67	Vaishnavi Nikam	Vaishnavi	Vaishnavi	Vaishnavi	Vaishnavi	Vaishnavi
68	Yashraj Nikam	Yashraj	Yashraj	Yashraj	Yashraj	AB
69	Rahul Pagar	Rahul	Rahul	Rahul	Rahul	Rahul
70	Sahil Pagar	Sahil	Sahil	Sahil	Sahil	Sahil
71	Vaibhav Pagar	Vaibhav	Vaibhav	Vaibhav	Vaibhav	Vaibhav
72		AB	AB	AB	AB	AB
73	Rajdeep Jadhesi	Rajdeep	Rajdeep	Rajdeep	Rajdeep	Rajdeep
Total —		(18)	(20)	(22)	(21)	(21)

2024-25

Subject - Engineering mechanics (Sem-I)

Class - FE Batch - E1

Roll No.	Name of Student	27/9	1/10/24	29/11/24	5/12/24
1	Pushkar Pravin Pagare	Pagare	AB	AB	AB
2	Samyak Shailesh Pandav		AB	AB	AB
3	Kirti Dipak Patel	Kirti	AB	Kirti	Kirti
4		AB	AB	AB	AB
5	Anusha Rajendra Patil	AB	APatil	APatil	APatil
6	Chetana Rajendra Patil	AB	Cpatil	Cpatil	Cpatil
7	Dhananjay Umesh Patil	Patil	Patil	Patil	AB
8	Harshawardhan B. Patil	HPatil	HPatil	HPatil	AB
9	Kunal K. Patil	AB	Kpl	Kpl	Kpl
10	Mansi Anil Patil	MPatil	MPatil	MPatil	MPatil
11		AB	AB	AB	AB
12	Nehaganesh patil	NPatil	NPatil	NPatil	NPatil
13	Nikhil Patil	NPatil	AB	AB	AB
14		AB	AB	AB	AB
15	Pranav Patil	AB	AB	Pranav	AB
16	Rasika Sharad Patil	RPatil	RPatil	RPatil	RPatil
17	Shubham Dhanraj Patil	SPatil	AB	AB	SPatil
18	Vedant Vishwas Patil			AB	AB
19	Avinash Anil Pawar	A.Pawar	AB	A.Pawar	A.Pawar
20	Gopal Harshal Pawar		AB		
21	Magur Tanaji Pawar	MPawar	MPawar	MPawar	MPawar
22	Srushti Sujay Pawar		AB	AB	
23	Pawar Tanuja Vijay	J.V.Pawar	AB	J.V.Pawar	J.V.P
24	Pranav Prakash Jadhav	AB	PPJadhav	PPJadhav	PPJadhav
	Total -	(15)	(11)	(15)	(14)

2024-25

Subject – Engineering mechanics (Sem-I)

Class-FE Batch-E2

Roll No.	Name of Student	4/10/24	11/10/24	29/11/24	5/12/24
25	Venkatesh Prayage	AB			AB
26	Shivani Rajole	Rajole	Rajole	Rajole	Rajole
27	Pawan Ramole		Pawar	Pawar	Pawar
28	Ritesh Pradip Rathod	Rathod	Rathod	Rathod	Rathod
29	Om Shivaji Rote				AB
30	Manasi Jaindane	Jmanasi	Jmanasi	Jmanasi	Jmanasi
31	Avhad sanskruti P.	Saket	Saket	Saket	Saket
32	———	AB	AB	AB	AB
33	———	AB	AB	AB	AB
34	Deepali Savkar	Deepali	Deepali	Deepali	AB
35	Sawala Diryanka S.	Sawala	Sawala	Sawala	Sawala
36	Hasanraza shaikh	AB	AB		
37	Ritesh Sharma	AB	R.Sh	R.Sh	R.Sh
38	Shelke sarthak.	Sarthak	AB	Sarthak	Sarthak
39	Urvashi Hemant Shewale				
40	Jay. P. shinde	Pshinde	Pshinde	Pshinde	Pshinde
41	Madhavi R. shinde	MShinde	MShinde	MShinde	AB
42	Shraddha S. Shinde	Shinde	Shinde	Shinde	AB
43	Yash J. Shingane	Yshingane	Yshingane	Yshingane	AB
44	Ganesh M Shirole	AB			
45	Omkar G. shirsat	Omkar	Omkar	Omkar	Omkar
46	Aniket S. shirsath	Aniket	Aniket	Aniket	Aniket
47		AB	AB	AB	AB
48	Shubham Wagh	Shubham	Shubham	AB	AB
	Total —	(17)	(19)	(20)	(14)

2024-25

Subject - Engineering mechanics (Sem-I)

Class - FE Batch - E3 - sem - I

Roll No.	Name of student	26/oct/24	9/10/24	27/11/24	4/12/24
49	Bhavesh Somwanshi	AB	AB	[illegible]	AB
50	Padmashree Sonavane	AB	P.A Sonavane	P.A Sonavane	P.A Sonavane
51	Dinesh Sonawane	[illegible]	[illegible]	[illegible]	[illegible]
52	Pratham Sonawane	[illegible]	[illegible]	AB	AB
53	Sonawane Rutika	Rutika	Rutika	Rutika	Rutika
54	Sonawane Suraj	Suraj	Suraj	Suraj	AB
55	Sulane Vishal	AB	[illegible]	[illegible]	[illegible]
56	Suryawanshi Aayush	AB	[illegible]	[illegible]	AB
57	Suryawanshi Mansvi	[illegible]	[illegible]	[illegible]	[illegible]
58	Suryawanshi Rachana	AB	Rucha	Rucha	Rucha
59	Suryawanshi Radhika	[illegible]	[illegible]	[illegible]	[illegible]
60	Suryawanshi R. Sahil	[illegible]	[illegible]	[illegible]	[illegible]
61	Divya Talekar	AB	[illegible]	AB	[illegible]
62	Siddhi Tambat	Stan	Stan	Stan	[illegible]
63	Anjali Tayade.	AB	Tayade	Tayade	Tayade
64	[illegible]shi Megha Thakare	[illegible]	[illegible]	[illegible]	[illegible]
65	Om Thoke	[illegible]	[illegible]	[illegible]	[illegible]
66	Chaitanya Tidke	AB	Tidke	Tidke	Tidke
67	Sakshi tache	AB	Sakshi	AB	AB
68	Pratik Tungar	[illegible]	[illegible]	[illegible]	[illegible]
69	Anjali Ughade	AB	Ughade	Ughade	Ughade
70	Tushar Usare	AB	[illegible]	AB	AB
71	Sanika Vadje	AB	Vadje	Vadje	Vadje
72		AB	AB	AB	AB
		(10)	(22)	(18)	(17)

C2 Batch

Coefficient of Restitution Date - 23/9/2024

Sr No.	Equipment Utilized	Student Name	Sign	Remark
1	Balls	Diksha Gaikwad	Gaikwad	Returned
2	Scale	Siddhi Dusane	Dusane.	Sch

S.B. Kajale

Batch - D3 Date - 25/9/2024

Coefficient of Restitution

Sr No.	Equipment Utilized	student Name	Sign	Remark
1	Balls	Mayur Nhavkar	Nhavkar.	Returned
2	Scale	Manali Ugale	Manali Ugale	Sch

S.B. Kajale

Batch - C1 Date - 25/9/2024

Coefficient of Restitution

Sr No.	Equipment Utilized	Student Name	Sign	Remark
1	Balls	Nikhil Baviskar	Baviskar	Return
2	Scale	Harshal Ahire	Harshal ..	Sch

Engineering Mechanics
Batch – E3

Coefficient of Restitution

Date – 25/9/24

Sr No.	Equipment Utilized	Student Name	Sign	Remarks
1	Balls	Suryawanshi Manasvi		Return
2	Scale	Chavanke Ananya		Ican

Patil
26/9/24

Batch – D2, D1 Date – 27/9/2024

Coefficient of Restitution

Sr No.	Equipment Utilized	student Name	Sign	Remarks
1	Balls	Sandhya Kadve	S.V.Kadve	Return
2	scale	Vedika Jorekar		Ican

Engineering mechanics

Batch - C3

support reaction on beam / curvilinear motion Date - 30/9/2024

Sr No.	Equipment utilized	Student Name	Sign	Remark
1	weights 1.5 kg (4)	Yug. V. Gujarathi	Gujarathi	Returned
2	weights 500gm (10)	Kalpesh I. Gaikwad		Zanj

Complete

Batch - D3 Date - 1/10/2024

To find support reaction on beam.

Sr No.	Equipment utilized	Student Name	Sign	Remark
1	weights 1.5 kg (4)	Tanuja A. More		Returned
2	weights 500gm (10)	Vaishali Moredthe		Zanj

01/10/24

Batch - D2 Date 4/10/2024

To find support reaction on beam

Sr No.	Equipment utilized	Student Name	Sign	Remark
1	weights 1.5 kg (4)	Ramrada Khandura &	Ramrada	Returned
2	weights 500gm (10)	Sanika Mahajan	Sanika	Zanj

Engineering mechanics

Batch - E2 Date - 4/10/2024

To find support reaction on Beam -

No.	Equipment utilized	student Name	sign	Remark
1	weights 1.5kg (4)	Omkar G. shirsat	Omkar	Return
2	weights 500gm (10)	Aniket S. shirsath	Aniket	Sign

Patil 4/10/24

Batch - E1 Date - 4/10/2024

To find support reaction on beam -

Sr. No.	Equipment Utilized	student Name	sign	Remark
1	weights 1.5kg (4)	Rasika . S. Patil	Patil	Return
2	weights 500gm (10)	Neha . G. Patil	Patil	Sign

Patil 4/10/24

Batch - E3 Date - 9/10/2024

To find support reaction on beam

Sr. No.	Equipment Utilized	student Name	sign	Remark
1	weights 1.5kg (4)	Aayush Sunyawanshi	Aayush	Return
2	weights 500gm (10)	om Thoke	Thoke	Sign

~~To find support reaction on beam~~ ~~Date~~ 10/10/2024

Sr No.	Equipment Utilized	Student Name	Sign	Remark
1	weights 1.5 kg (4)	Sakshi. M. Kale	Sakshi	Returned Savi
2	weights 500gm (10)	Sandhya V. Kadve	S.V.Kadve	

10/10/24

Batch - E2 Date - 11/10/2024

coefficient of Restitution

Sr No.	Equipment Utilized	Student Name	Sign	Remark
1	Balls	Deepali Saukar	Deepali	Returned Savi
2	Scale	Urvashi Hemant Shewale	Urvashi.	

11/10/24

Batch - E1 Date - 11/10/2024

coefficient of Restitution

Sr No.	Equipment Utilized	Student Name	Sign	Remark
1	Balls	Vedant. V Patil		Returned Savi
2	Scale	Kunal. K. Patil		

Batch-D3 C1, C2 Date-15/10/202

To find support reaction on beam -

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 1.5kg (4)	Shweta Ambikar	Shambikar	Return
2	weights 500g (10)	Tejaswini Badgujar	Teja	Ok

15/10/24

Batch - C3 Date - 25/11/2024

To determine the coefficent of friction bet two surfa (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50gm. (10)	Siddhi Dusane	Dusane	Return
2	hangers (01)	Shraddha R. Dusane	Dusane	Ok
3	weights 20gm (10)	Dhanashri P. Hire	Hire	

25/11/24

Batch - D3 Date - 26/11/2024

To determine the coefficent of friction bet two surfa (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Rem
1	weights 50gm (10)	Sakshi Mali	Sakshi	Ret
2	hangers (01)	Navale Pratiksha	Navale	Ok
3	weights 20gm (10)	Nikam Vaishnavi	Nikam	

Batch - E3 Date - 27/11/2024

To determine the coefficient of friction betn two surfaces (wooden and glass)

Sr.No.	Name of student	Name of Rstudent	Sign	Remark
1	weights 50gm (15)	Chaitanya Tidke	Tidke	Returned
2	hangers (01)	Pratik Tungar		Icw
3	weights (20gms (15)	Dinesh Sonawane		

27/11/24

Batch - C1 Date - 27/11/2024

To determine the coefficient of friction betn two surfaces (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50gm (15)	Akshaya J. Awase	Awase	Returned
2	hangers (01)	Shweta N. Ambikar	Ambikar	Icw
3	weights 20gms (15)			

27/11/24

Batch - D1 Date - 28/11/2024

To determine the coefficient of friction betn two surfaces (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50gm (15)	Harsh. R. Kesharwani		Returned
2	hangers (01)	Mayur Anil Khairnar	Akhairnar	Icw
3	weights 20gm (15)	Sai Baban kakusle		

Batch - C2 Date - 28/11/2024

To determine the coefficient of friction bet'n two surfaces (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50gm (15)	Kalyani Milind Bhavsar	Bhavsar	Return
2	weights 20gm (25)	Pooja Balu Dahifale	Pooja	3 on
3	hanger (01)	Borse Aditi chandrakant	Borse	

29/11/24

Batch - D2 Date - 29/11/2024

To determine the coefficient of friction bet'n two surfaces (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50gm (15)	Om R. kshirsagar	Om	Return
2	weights 20gm (25)	Harshad S. kshirsagar	Harshad	3 on
3	hanger (01)	Yash M. Mahale	Yash	

29/11/24

Batch - E2 Date - 29/11/2024

To determine the coefficient of friction bet'n two surfaces (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50gm (15)	Pawan S. Ramole	Pawan	Ret
2	weights 20gm (25)	Hasanraza shaikh	Hasan	3 on
3	hanger (01)	Aniket S. shirsath	Aniket	

29/11/24.

Batch – E1 Date – 29/11/2024

To determine the coefficient of friction bet^n two surfaces (wooden and glass)

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50gm (25)	Pranav Pravin Patil	Pranav	Returned Jain
2	weights 50gm (25)	Kunal Kailas Patil	Kd	
3	hanger (01)	Mayur Tanaji Pawar	Mpaf.	

Batch – E3 Date – 4/12/2024

verification of law of polygon of forces.

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Manasvi N. Suryawanshi		Returned Jain
2	weights 20g (25)	Rachana T. Suryawanshi	Rsury	
3	weights 10g (10)	Sanika N. Vadje	Vadje	

Batch – C1 Date – 4/12/2024

verification of law of polygon of forces

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Akshaya J. Aware	Aware.	Returned Jain
2	weights 20g (25)	Pranjali R. Ahire		
3	weights 10g (10)	Komal R. Badgujar	K.R.B	

Batch - D1 Date - 5/12/2024

Verification of law of Polygon of Forces

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Shital m. kadu	Y.M.K	Return
2	weights 20g (10)	Sandhya Kadre	S.V. Kadre	Sign
3	weights 10g (20)	Sai Kakuste	Sai	

Batch - C2 Date - 5/12/2024

Verification of law of Polygon of forces

Sr.No	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Kalyani Bhanser	Kalyani Bhanser	Return
2	weights 20g (10)	Aditi C. Boork	Boork Ac	Sign
3	weights 10g (20)	Kartik Boork	Kartik	

Batch - D2 Date - 5/12/2024

Verification of Law of Polygon of Forces

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Harshad .S. Kshirsagar	Harshad.	Return
2	weights 20g (10)	Yash. M. Mahale	Yash	Sign
3	weights 10g (25)	Vishal Lokhande	Vishal	

Batch – E2 Date – 5/12/2024.

Verification of law of polygon of forces

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Shivani Suresh Rajole	Rajole	Returned Sign
2	weights 20g (10)	Manasi Jainclare	Manasi	
3	weights 10g (20)	Urvashi Hemant Shewale	Shewale	

6/12/24

Batch – E1 Date – 5/12/2024

Verification of law of polygon of forces –

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Rasika Sharad Patil	Patil	Returned Sign
2	weights 20g (10)	Chetana Rajendra Patil	Patil	
3	weights 10g (20)	Anusha Rajendra Patil	Patil	

Batch – C3 Date – 9/12/2024

Verification of law of polygon of forces

Sr.No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50g (20)	Dhanashri Pravin Hire	Hire	Returned Sign
2	weights 20g (10)	Siddhi Prafull Dusane	Dusane	
3	weights 10g (20)	Dhruv Rajendra Gosavi	Gosavi	

9/12/24

2024-25

Subject - Engineering mechanics (sem - II)

Class - FE Batch - A1

Roll No.	Name of student	4/2/25	11/2/25	4/3/25	11/3/25	18/3/25	25/3/25
1	Digambar ARJUN Aghav	AB	AB	AB		AB	AB
2	Utkarsha Pravin Aher						
3	Bhautika sanjay Ahire	AB			AB		
4	Durgesh sharad Ahire				AB		
5	Tejas Arvind Ahire						
6	Rushikesh Kiran Arare		AB		AB	AB	AB
7	Jagruti subhash Aringale						
8	Aditya Laxman Badgujar					AB	AB
9	Himanshu Raghunath Bagul			AB			
10	Jitendra Muralidhar Bagul	AB					
11	Shubham Sanjay Bagul	AB		AB	AB		
12		AB	AB	AB	AB	AB	AB
13	Tanushka Ravindra Bhade.						
14	Harshada Adhikar Bhamare						
15	Santosh Dansingh Bhandari					AB	AB
16	Yash Santosh Bhapkar				AB	AB	AB
17	Tanvi Pradip bharti						
18	Ajinkya sachin Bhole						
19	Pramod Vasant Bobade	AB	AB			AB	AB
20	Vijay Digambar Borole	AB	AB	AB		AB	AB
21	Krish Suresh Chaudhari		AB			AB	AB
22	Riya Prabhakar Chaudhari				AB		
23	Chhatrabhuj vinayak Pawar					AB	AB
24	Rohit Ramesh Dabhade	AB	AB	AB	AB		
		(15)	(17)	(18)	(16)		

4/3/25 11/3/25

Class - FE Batch - A2

Roll No.	Name of Student	30/1/25	20/2/25	13/3/25	27.3.25	3/4/25	17/4/25
25	Gayatri Rajendra Datir	Datir	Datir	Datir	Datir	AB	AB
26	Aryan Harishchandra Deose	AB	Deose	Deose	Deose	AB	AB
27	Sneha Pravin Dhamane	Dhamane	Dhamane	Dhamane	Dhamane	Dhamane	Dhamane
28	Yogesh Ramnath Dongare	AB	Y.R.D	AB	AB	AB	AB
29	Vishal Dattu Fokane	V.D.Fokane	V.D.Fokane	AB	V.D.Fokane	AB	AB
30	Rushikesh Anil Fuse	Rushi	AB	Rushi	Rushi	Rushi	Rushi
31	Shreyash Santosh Gade	Gade	Gade	Gade	Gade	AB	AB
32	Mohit Pandharinath Gaikwad	Gaikwad	Gaikwad	Gaikwad	Gaikwad	AB	AB
33	Gauravi Ravindra Shinde	Gshinde	Gshinde	Gshinde	Gshinde	Gshinde	Gshinde
34	Sakshi Rohidas Ghodekar	SRG	SRG	AB	AB	SRG	SRG
35	Shivam Balu Giri	Giri	Giri	Giri	Giri	Giri	Giri
36	Tanavi Suresh Gite	T.S.Gite	T.S.Gite	T.S.Gite	T.S.Gite	AB	AB
37	Yash Prakash Golait				AB		
38	Sakshi Prabhakar Hagawane	Sakshi	Sakshi	AB	Sakshi	Sakshi	Sakshi
39	Hapse Snehal Suresh	Snehal	AB	Snehal	Snehal	Snehal	Snehal
40	Vaishnavi Shivaji Hase	Hase	Hase	Hase	Hase	Hase	Hase
41	Hembade Aarti Popat	Hembade	Hembade	Hembade	Hembade	Hembade	Hembade
42	Ritesh Nitin Jadhav	AB	N.Jadhav	N.Jadhav	N.Jadhav	N.Jadhav	N.Jadhav
43	Rutika Balu Jadhav	Rutika	Rutika	AB	AB	AB	AB
44	Jadhav Shambhavraje lalit	AB	AB	AB	Jadhav	Jadhav	Jadhav
45	Jadhav Suyash Narendra	Jadhav	Jadhav	AB	Jadhav	Jadhav	Jadhav
46	Vinod sanjay kale	AB	Vkale	Vkale	Vkale	AB	AB
47	Pallavi kisan kalekar	Kalekar	Kalekar	Kalekar	AB	AB	AB
48	Anand Ramesh Kanade	Kanade	Kanade	AB	Kanade	AB	AB
		(19)	(21)	(15)	(19)		

30/01/25 20/2/25 13/3/25

Class- FE Batch - A3

Roll No.	Name of student	31-1-25	14/2/25	28/3/25	4/4/25	11/4/25	25/4/25
49	Shreya Soma Khadse	Skhadse	Skhadse	AB	AB	AB	AB
50	Darshan Deepak khairnar	AB	Dkhairnar	Dkhairnar	Dkhairnar	Dkhairnar	Dkhairnar
51	Niraj Rajesh khairnar	Skher.	AB	Skher.	Skher	Skher	Skher
52	Khule Akshay Babas	Skhule	Skhule	Skhule	AB	AB	AB
53	Korade Sarthak Kanifnath	AB	AB	S.K.korade	AB	AB	AB
54	Korde Aniruddh laxman	Nirudh	AB	Nirudh	AB	AB	AB
55	kurhe Tushar vasant	AB	AB	T.V.kurhe	AB	AB	AB
56	———	AB	AB	AB	AB	AB	AB
57	———	AB	AB	AB	AB	AB	AB
58	Prashik Govinda Lokhande	Pgloke	AB	AB	AB	AB	AB
59	Tushar Dipak Mahajan	TDM	AB	TDM	AB	AB	AB
60	Nilesh Vasant Mahale.	N.V.Mahale	N.V.Mahale	N.V.Mahale	AB	AB	AB
61	〃 ———	AB	AB	AB	AB	AB	AB
62	Vaishnavi Vijay Nandlik	Vijaish	Vijaish	Vijaish	Vijaish	Vijaish	Vijaish
63	Altamash Jameer Maniyar	Amaniyar	Amaniyar	AB	Amaniyar	Amaniyar	Amaniyar
64	Bhagyashri P. Morankar	BPm	BPm	BPm	AB	AB	AB
65	Alija Tamij Mulani	AB	AMulani	AB	AB	AB	AB
66	———	AB	AB	AB	AB	AB	AB
67	Vishakha Ramesh Vaidya	Vaidya	Vaidya	Vaidya	Vaidya	Vaidya	Vaidya
68	Divya Manoj Vaikar	Dvm	Dvm	Dvm	Dvm	Dvm	Dvm
69	———	AB	AB	AB	AB	AB	AB
70	Atul Ashok Vasal	AB	Avasal	Avasal	AB	AB	AB
71	Isha Dipak Visave	IDvisave	IDvisave	AB	IDvisave	IDvisave	IDvisave
72	———	AB	AB	AB	AB	AB	AB
		(13)	(12)	(13)			

31/01/25 14/2/25

2025-25 (Sem-II)

Subject - Engineering Mechanics

Batch - B1

Coefficient of Restitution Date - 28/11/2025

Sr.No.	Equipment Utilization	Student Name	Sign	Remark
1	Balls	Parth Puntambekar	PP	Return
2	Scale	Sujay Patil	Sujay	Ear

28/11/25

Batch - A3 Date - 31/11/2025

Coefficient of Restitution

Sr.No.	Equipment Utilization	Student Name	Sign	Remark
1	Balls	Shreya S. Khadse	Skhadse	Return
2	Scale	Bhagyashri Morankar	BPM	Ear

OK
31/01/25

Batch - A1 Date 4/2/2025

Coefficient of Restitution

Sr.No.	Equipment Utilization	Student Name	Sign	Remark
1	Balls	Aditya L. Badgujar	Aditya	Return
2	Scale	Utkarsha Aher	Utkarsha	Ear

OK
04/2/25

2024-25 (Sem-II)

Subject - Engineering Mechanics

Batch - B1 Date - 4/2/2025

C To Find support reaction on Beam

r No.	Name of Equipment	Name of student	Sign	Remark
1	weights 1.5kg (4)	Parth Puntambekar		Returned
2	weights 500g (10)	Rahul Shamrao Jadhav		Jan

Batch - A1 Date - 11/2/2025

To Find support reaction on beam

r No.	Name of Equipment	Name of student	Sign	Remark
1	weights 1.5kg (4)	Himanshu R. Bagul	Bagul	Returned
2	weights 500g (10)	Riya Prabhakar Chaudhari		Jan

OK.
11/2/2025.

Batch - A3 Date - 14/2/2025

To Find support reaction on beam

r No.	Name of Equipment	Name of student	Sign	Remark
1	weights 1.5kg (4)	Darshan Deepak Khairnar	Khairnar	Returned
2	weights 500g (10)	Atul Ashok Vasal		Jan

Compl.
14/2/2025

2024-25 Sem - II

sub - Engineering mechanics

Batch - B_3 Date - 14/2/2025

To find support reaction on beam

Sr. No.	Name of Equipment	Name of student	sign	Remark
1	weights 1.5kg (4)	Swayam Adchalwar		Returned
2	weights 500g (10)	Nakul Mahagan		Sam

Batch - A_2 Date - 20/2/2025

To find support reaction on beam

Sr. No.	Name of Equipment	Name of student	sign	Remark
1	weights 1.5kg (4)	Deore Aryan Harishchandra		Returned
2	weights 500g (10)	Golait Yash prakash		Sam

Complete
20/2/25

Batch - Date -

Sr. No.	Name of Equipment	Name of student	sign	Remark
1	weights 1.5kg (4)			
2	weights 500g (10)			

Batch - A_2 Date - 20/2/2025

coefficient of Restitution

Sr. No.	Name of Equipment	Name of student	Sign	Remark
1	Balls	Shivam Balu Giri		Returned Jain
2	Scale	Door Aryan Harishchand		

Note complete.
20/2/25

Batch - A1 Date - 4/3/2025

To determine the coefficient of friction bet^n two surfaces (wooden and glass)

Sr. No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50 gram (15)	Riya Prabhakar Chaudhari	Chaudhari	Returned Jain
2	weights 20 grams (25)	Bhautika Sanjay Ahire	Ahire	
3	hanger (01)	Jagruti Subhash Aringale	Jagruti	

Batch - A1 Date - 13/3/2025

To determine the coefficient of friction bet^n two surfaces (wooden and glass)

Sr. No.	Name of Equipment	Name of student	Sign	Remark
1	weights 50 gm (15)	Sneha Pravin Dhamane	Dhamane	Returned Jain
2	weights 20 grams (25)	Snehal suresh Hapse	Snehal	
3	hanger (01)	Hembade Aarti	Hembade	

Batch - A3 Date - 28/3/2025

To determine coefficient of friction betn two surfaces (wooden and glass)

Sr. No.	Name of Equipment	Name of Student	Sign	Rem
1	Weights 50 gm (20)	Kurhe Tushar Vasant	T.V. Kurhe	
2	1 Weights 200gm (20)	Khule Akshay Baban	Khule	Retu
	3 hanger (01)	Kosade Saarthak kanifnath	S-k-kosade	

28/3/25

Sr. No.	Name of Equipment	Name of Student	Sign	Rem
1				
2				

Sr. No.	Name of Equipment	Name of student	Sign	Rem
1				
2				

Computer Class : SE(B)

A.Y. 2024-25

DSL-PR SI-Batch

Attitude

SE(B)

DSL-PR SI-Batch

Attitude

Roll No	Name of Student	6/8	7/8	13/8	14/8	20/8	27/8	28/8	3/9	4/9	11/9	24/9	25/9
1	Sawant Vedant												
2	Shelke Abhishek												
3	Shinde Deepika												
4	Shinde Tanishka												
5	Shirsath Pranav												
6	Solanke Lalit												
7	Salunke Nikhil												
8	Sonawane Karan												
9	Sonawane Rutuja												
10	Suryawanshi Asmita												
11	Therat Mansi												
12	Thorat Pravin												
13	Yadav Aditya												
14	Sachhav Piyush												
15	Shaikh Affan												
16	Tanksale Anish												
17	Patil Disha												
18	Khaire Rahul												
19	Aher Prathamesh	AB											
20	Raundal Om												
21	Pardeshi Sahil												
22	Bodke Srushti												
23	Patil Purva												
24	Wagh Janhavi												
25	Malsane Rutuja												
26	~~Vedant Sawant~~												

1	Sawant Vedant												
2	Shelke Abhishek	AB											
3	Shinde Deepika												
4	Shinde Tanishka												
5	Shirsath Pranav												
6	Solanke Lalit												
7	Salunke Nikhil												
8	Sonawane Karan												
9	Sonawane Rutuja												
10	Suryawanshi Asmita												
11	Therat Mansi			AB									
12	Thorat Pravin												
13	Yadav Aditya								AB				
14	Sachhav Piyush												
15	Shaikh Affan	AB										AB	
16	Tanksale Anish	AB					AB						
17	Patil Disha	AB									AB		
18	Khaire Rahul	AB										AB	AB
19	Aher Prathamesh	AB					AB	AB					
20	Raundal Om												
21	Pardeshi Sahil	AB					AB				AB		
22	Bodke Srushti												
23	Patil Purva	AB					YD						
24	Wagh Janhavi	AB					YD						
25	Malsane Rutuja												
26	~~Vedant Sawant~~												

Sub

Subject Incharge

Computer Engineering Department

HOD

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Sem - II
A.Y. 2024-25

Subject – LP VI Class : BE Batch = B2 Attitude

Roll-No	Name of student	31/1	9/1	10/1	23/2	24/2	30/2	6/3	9/3	27/3	3/4	4/4	18/4	25/4
23	MALI BHUSHAN	Present	Present	Present	Present	Present	AB	Present	AB	Present	Present	Present	Present	Present
24	NARODE RUTIK	Narode	Narode	AB	Narode	AB	Narode	Narode	Narode	Narode	Present	Narode	Narode	Narode
25	NIKAM SUSHIL	Present	Present	Present	Present	Present	AB	Present	AB	Present	Present	Present	Present	Present
26	PAGARE ABHISHEK	Present	Present	Present	AB	Present	AB	Present	Present	Present	Present	Present	Present	Present
27	PAGARE HRUTIKA	H.P.R	H.P.R	H.P.R	H.P.R	H.P.R	H.P.R	AB	H.P.R	AB	H.P.R	H.P.R	H.P.R	H.P.R
28	PAWAR SAMRUDHI	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
29	RANDLE MOHIT	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
30	RATHOD LUBDESH	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
31	ROTE TANMAY	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
32	PAWAR RUSHIKESH	Present	-	Present	Present	Present		Present	Present	Present	Present	Present	Present	Present
33	SAMBHARE SHANTANU	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
34	SAPATE MAHESH	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
35	SHAIKH ANAM	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
36	SHAIKH MOIN	Present	Present	Present	Present	Present	Present	Present	Present		Present	Present	Present	Present
37	SHEWALE ANAGHA. S	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
38	SONAWANE TANVI. K	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
39	SONAWANE TEJASHRI. D	Present	Present	Present	Present	AB	Present	Present	AB	Present	Present	Present	Present	Present
40	SRIVASTAVA SHWETA	Present	Present	Present	Present	Present	AB	Present	AB	Present	Present	Present	Present	Present
41	TALELE VAISHNAVI	Talele	Talele	Talele	Talele	Talele	Talele	Talele	Talele	Talele	Talele	Talele	Talele	Talele
42	TEJALE SAKSHI	Present	Present	Present	Present	Present	Present	Present	AB	Present	AB	Present	Present	Present
43	THORAT KANCHAN	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
44	THORAT SHUBHAM	Present	Present	AB	Present	Present	Present	Present	Present	Present	AB	Present	Present	Present
45	YEOLE SHRADHA	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present

Subject Incharge

HOD

Computer Engineering Department

Head
Department of Computer Engineering
Institute of Technology, Management & Research
Nasik

BACK

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INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
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Page No. 01

(STAFF ATTENDANCE REGISTER)

Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		02/12/24				
	2/12/24	A.D.Patil	IT	1:00	1:30	ADP
	2/12/24	Yugendra Gzare	Mech	1.15	1.20	Gz
	2/12/24	S.R. Pinjabi	Mech	1:30	1:40	SRPinjabi
	2/12/24	S.S. Shaikh	Applied	1:35	1:50	Shaikh
	2/12/24	K.A.Oke	Sci			KAOk
	2/12/24	S.S. Aher	Mech			SSA
	2/12/24	Anil B Mane	Workshop	1:45	2:10	ABM
	2/12/24	A.J. Wagh	Work	3:00	3:15	AJWagh
	2/12/24	S.G. Bidkar	Electrical	3.30	3.45	SGB
	2/12/24	J.G. Wagh	Electrical	4:00	4:30	JGWagh
	2/12/24	R.J. Bafy	Ele	4:01	4:15	RJB
	2/12/24	M.N. Pathi	Elec	4:10	4:25	MNP
	2/12/24	S.B. Kajabe	C E	4.12	4:28	SBK
		03/12/24				
		Yugendra Gzare	Mech	10.30	10.35	Gz
		S.R. Pinjabi	Mech	11:00	11:10	SRPinjabi
		S.S. Shaikh	Applied	11:25	12:10	Shaikh
		A.D.Patil	IT	2:00	3:00	ADP
		K.A.Oke	Sci			KAOk
		A.S.Shewale	Sci			
		A.J. Wagh	Work	3:15	3:25	AJWagh
		Kajabe S.B	civil	H.00	H:20	SBK
		04/12/24				
		R.J. Bafy	9:30	09:10	9:30	RJB
		Yugendra Gzare	Mech	9.40	9.45	Gz
		S.R. Pinjabi	Mech	9:50	10:00	SRPinjabi
		S.S Shaikh	Applied	10:15	11:10	Shaikh
		A.S. Shewale	Sci			
		A.D.Patil	IT	3:30	4:00	ADP
		K.A.Oke	Sci			KAOk
		S.S Aher	Mech			SSA
		A.B. Mane	WS	3.40	4:00	ABM
		J.G. Wagh	Elect.	1:20	1:40	JGWagh

Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
	01.0225	A.D. Patil	IT	11:00	11:30	
		S.C. Bidkar	Elect			
		J.G. Wagh	Elect	12:40	12:50	
		Mr - G.D. Suryawanshi	Exam	12:40	1:05	
		Amol Jadhav	Exam	2:00	2:15	
		A.A. Patil	mech	2:10	2:20	
		A.J. Wagh	Work	2:30	2:35	
		R.J. Bafna	Ele	2:40	2:58	
		3/2/25				
1	3/2/25	Yugendra Girase	Mech	9:45	9:50	
2	4/2/25	Om Gosavi	EE	10:00		
3	4/2/25	Dinesh Ram Chavan	IT	10:00		
4		A.D. Patil	IT	10:00	10:15	
5		J.G. Wagh	Elect	11:20	11:40	
6		Umesh Shirke	SA	Rows	1:00	
		4/2/25				
1	4/2/25	Yugendra Girase	Mech	12:00	12:05	
2	4/2/25	J.G. Wagh	Elect	1:10	1:20	
3		Mr - Gokul Suryawanshi	Exam	1:15	1:25	
4		Mr - Amol Jadhav	Exam	2:00	2:20	
5		A.J. Wagh.	Work	2:05	2:15	
6		S.R. Pinjasi	Mech	3:30	3:40	
7		Jonil Sabale	Sys	3:25	3:30	
		R.J. Bafna	Ele	3:30	3:45	
		05/02/2025				
1		Yugendra Girase	Mech	11:00	11:05	
2		D.D. Gaikwad	Electron	1:20	1:40	
3		A.D. Patil	IT	1:30	1:45	
4		S.C. Bidkar	Elect.	3:45	4:00	
5.		Ms Nikita Omase	Electrical	3:45	4:00	
6.		J.G. Wagh	Elect	3:45	4:00	
7		A.A. Patil	mech	3:00	4:00	
8		G.A. Thete	Mech	3:55	5:15	
9		Vishal R. Deore	Civil	3:50	4:00	

Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		26/5/2025				
1	26/5/25	Amol A. Patil	mech	10:30	10:45	
2	26/5/25	A.S. Shewale	FE	10:30	10:40	
3	26/5/25	Bharat B. Patil	Admin	10:35	10:45	
4	26/5/25	Anil S. Patil	office	10:50	10:55	
5	26/5/25	Yogesh S. Patil	— " —	10:50	10:00	
6	26/5/25	[illegible] patil	office	11:00	11:15	
7	26/5/25	R.R. Gaule	EE	11.15	11:30	
8	26/5/25	S. B. Patil	Store	11.30	11.40	
		27/5/2025				
1.	27/05/2025	Mahesh Patil	TPO	11.00	11:20	
2	27/5/25	Amol A. Patil	Mech	11:00	11:25	
3	27/5/25	A.S. Shewale	FE	11:30	11:45	
4	27/5/25	Bharat B. Patil	Admin	11:30	11.49	
5	27/5/25	Anil S. Patil	office	11:35	11:45	
6	27/5/25	Yogesh S. Patil	— " —	12:05	12:25	
7	27/5/25	A.S. Shewale	FE	12:10	12:30	
8	27/5/25	C.M. Pawar	FE	1:10	1:30	
9.	27/5/25	Nikita S. Omase	Electrical	1:10	1:25	
10	27/5/25	R.R. Gaule	EE	1.15	1.30	
11	27/5/25	S. B. Patil	Store	1:30	1:40	
		28/5/25				
1	28/5/25	Yugendra Gitare	Mech	10.30	11.40	
2	28/5/25	Bharat B. Patil	Admin	11.35	11:45	
3	28/5/25	Anil S. Patil	office	12:45	12:30	
4.	28/5/25	K.G. Khan.	FE	12:20	12:50	
5	28/5/25	R.R. Gaule	EE	12.30	12.45	
		29/05/25				
1)	29/5/25	J. R. Chaudhari	office	01/40	2/20	
2)	29/5/25	J. N. Patil	Account	01/55	2:25	
3)	29/5/25	Sopan Shirke	office	02:00	2:20	
4	29/5/25	A.S. Shewale	FE	2.30	2.45	
5	29/5/25	A.C. Ugale	F.E	2.35	2.45	
6	29/5/25	Mr. Chetan M. Pawar	FE	3.00	3.15	

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(STAFF ATTENDANCE REGISTER)

Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		04/04/2025				
1	04/04/25	Yugendra Girase	Mech	11:15	11:20	
2		Waugh J.G	Elect	3:30	3:50	
3		Amol Jadhao	Exam	4:00	4:15	
4		A.J. Wagh	Wagh.	4:00	4:15	
5		S.R. Pinjari	Mech	4:15	4:30	
6		S.A Thete	Elect	4.15	4.20	
7		Dr S. P. Zope	Comp	4.15	4.25	
8		M.A. Patil	TEP	4:15	4.20	
9		A. S. Patil	office	12:05	12:10	
		7/4/2025				
1	4/4/25	Yugendra Girase	Mech	10.25	10.30	
2		J.Gulwagh	Elect	2:10	2:20	
3		Rohini Thete.	Comp	2.00	2:20	
4		Amol Jadhao	Exam	3,00	3:30	
5		S.C.Shaikh	PE	3:30	41.10	
6		A.A.PATIL	Mech	3:35	3:48	
7		A.J. Wagh.	work	3:35	3:48	
8		Lokesh Shirsat	SA	4:1-	4:11	
9		S.Y. Thorat	Exam	4:10	4:18	
10		S.B. Patil	store	4:10	4:20	
		08/4/25				
1		Pravin V Khairnar	Store	11:	11:10	
2		J.G.Waugh	Elect	2:20	2:30	
3		Mr. Gokul Suryawanshi	Exam	2:25	2:55	
4		Mr. S.R. Pinjari	Mech	3:00	3:10	
5		Sonu Sabale	Mech.	3:05	3:10	
6		D.R. Wagh	Comp	3:10	3.20	
7		M.S. Shelar	Comp	2.10	2.20	
8		M.A. Patil	TEP	2:35	3:00	
9		A. S. Patil	office	11:25	11:30	
10		Y.S. Patil	office	12:30	12:40	
11		Sopan Shembe	office	1:15	1:40	
		S.Y. Thorat	Exam	1:20	1:50	

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Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		22/5/25				
1	22/5/25	Yogendra Girase	Mechanical	12:10	17:15	
2	22/5/25	M.B. Shaikh	E.E.	1:00	1:30	
3	22/5/25	A.S. Shewale	EE	2:00	2:15	
4	22/5/25	Bharat B. Patil	Admin	2:10	2:25	
5	22/5/25	Anil S. Pasi	office	12:05	12:10	
6	22/5/25	S.Y. Thorat	Eng	12:40	1:00	
7	22/5/25	Mr Chetan M. Pawar	FE	1:00	1:20	
8	22/5/25	R.R. Gaule	EE	1:00	1:15	
		23/5/25				
1	23/5/25	A.S. Shewale	~~10:50~~ EE	10:00	10:15	
2	23/5/25	Bharat B. Patil	Admin	10:15	10:30	
3	23/5/25	Anil S. Pasi	office	10:30	10:55	
4	23/5/25	Yogesh S. Patil	—	10:55	11:00	
5	23/5/25	Sopan Shewale	office	12:50	1:15	
6	23/5/25	C.M. Pawar	FE	01:40	01:55	
7	23/5/25	D.R. Wagh	Comp	2.00	2:10	
8	23/5/25	S.B. Patil	Store	2:10	2:30	
9	23/5/25	A.N Bidwai	IT	2.20	3.20	
		24/5/25				
1	24/5/25	J.G. Wagh	Elect	9:20	15:40	
2	24/5/25	Nilesh B. Patil	FE	10:00	10:15	
3	24/5/25	A.S. Shewale	EE	10:30	10:45	
4	24/5/25	Bharat B. Patil	Admin	10.32	10:47	
5	24/5/25	Anil S. Pasi	office	12:05	12:10	
6	24/5/25	Yogesh S. Patil	office	1:10	1:25	
7	24/5/25	Sopan Shewale	office	11:30	12:30	
8	24/5/25	S.Y. Thorat	Eng	12:00	12:40	
9	24/5/25	Mr Chetan M. Pawar	FE	1:00	1:15	
10	24/5/25	D.R. Wagh	Comp.	1:00	1:10	
11	24/5/25	R.R. Gaule	EE	1.15	1.20	
12	24/5/25	S.B. Patil	store	1:30	1:40	
13	24/5/25	L.V. Shirsat	System admin	1:30	1:45	

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Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		02/12/24				
	2/12/24	A.D.Patil	IT	1:00	1:30	
	2/12/24	Yugendra Gzare	Mech	1.15	1.20	
	2/12/24	S.R. Pinjabi	Mech	1:30	1:40	
	2/12/24	S.S. Shaikh	Applied	1:35	1:50	
	2/12/24	K.A.Oke	Sci			
	2/12/24	S.S. Aher	Mech			
	2/12/24	Anil B Mane	Workshop	1:45	2:10	
	2/12/24	A.J. Wagh	Work	3:00	3:15	
	2/12/24	S. G. Bidkar	Electrical	3.30	3.45	
	2/12/24	J.G. Wagh	Electrical	4:00	4:30	
	2/12/24	R. J. Bafy	Ele	4:01	4:15	
	2/12/24	M.N. Pathi	Elec	4:10	4:25	
	2/12/24	S.B. Kajabe	C E	4.12	4:28	
		03/12/24				
		Yugendra Gzare	Mech	10.30	10.35	
		S.R. Pinjabi	Mech	11:00	11:10	
		S.S. Shaikh	Applied	11:25	12:10	
		A.D.Patil	IT	2:00	3:00	
		K.A.Oke	Sci			
		A.S. Shewale	Sci			
		A.J. wagh	Work	3:15	3:25	
		Kajabe S.B	civil	4.00	4:20	
		04/12/24				
		R.J. Bafy	9:30	09:10	9:30	
		Yugendra Gzare	Mech	9.40	9.45	
		S.R. Pinjabi	Mech	9:50	10:00	
		S.S Shaikh	Applied	10:15	11:10	
		A.S. Shewale	Sci			
		A.D.Patil	IT	3:30	4:00	
		K.A.Oke	Sci			
		S.S Aher	Mech			
		A.B. Mane	WS	3.40	4:00	
		J.G. Wagh	Elect.	1:20	1:40	

01-02-2025 (STAFF ATTENDANCE REGISTER)

Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
	01.0225	A.D. Patil	IT	11:00	11:30	
		S.C. Bidkar	Elect			
		J.G. Wagh	Elect	12:40	12:50	
		Mr - G.D. Suryawanshi	Exam	12:40	1:05	
		Amol Jadhav	Exam	2:00	2:15	
		A.A. Patil	mech	2:10	2:20	
		A.J. Wagh	Work	2:30	2:35	
		R.J. Bafna	Ele	2:40	2:58	
		3/2/25				
1	3/2/25	Yugendra Girase	Mech	9:45	9:50	
2	4/2/25	Om Gosavi	EE	10:00		
3	4:1:25	Dinesh Ram Chavan	IT	10:00		
4		A.D. Patil	IT	10:00	10:15	
5		J.G. Wagh	Elect	11:20	11:40	
6		Umesh Shirke	SA	Rooms	1:00	
		4/2/25				
1	4/2/25	Yugendra Girase	Mech	12:00	12:05	
2	4/2/25	J.G. Wagh	Elect	1:10	1:20	
3		Mr - Gokul Suryawanshi	Exam	1:15	1:25	
4		Mr - Amol Jadhav	Exam	2:00	2:20	
5		A.J. Wagh.	Work	2:05	2:15	
6		S.R. Pinjasi	Mech	3:30	3:40	
7		Jamil Sabale	Sys	3:25	3:30	
		R.J. Bafna	Ele	3:30	3:45	
		05/02/2025				
1		Yugendra Girase	Mech	11:00	11:05	
2		D.D. Gaikwad	Electron	1:20	1:40	
3		A.D. Patil	IT	1:30	1:45	
4		S.C. Bidkar	Elect.	3:45	4:00	
5.		Ms Nikita Omase	Electrical	3:45	4:00	
6.		J.G. Wagh	Elect	3:45	4:00	
7		A.A. Patil	mech	3:00	4:00	
8		G.A. Thete	Mech	3:55	5:15	
9		Vishal R. Deore	civil	3:50	4:00	

Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		26/5/2025				
1	26/5/25	Amol A. Patil	mech	10:30	10:45	
2	26/5/25	A.S. Shewale	FE	10:30	10:40	
3	26/5/25	Bharat B. Patil	Admin	10:35	10:45	
4	26/5/25	Anil S. Pawar	office	10:50	10:55	
5	26/5/25	Yogesh S. Patil	— " —	10:50	10:00	
6	26/5/25	[illegible] patil	office	11:00	11:15	
7	26/5/25	R.R. Gaule	EE	11.15	11:30	
8	26/5/25	S. B. Patil	Store	11.30	11.40	
		27/5/2025				
1.	27/05/2025	Mahesh Patil	TPO	11.00	11:20	
2	27/5/25	Amol A. Patil	Mech	11:00	11:25	
3	27/5/25	A.S. Shewale	FE	11:30	11:45	
4	27/5/25	Bharat B. Patil	Admin	11:30	11.49	
5	27/5/25	Anil S. Pawar	office	11:35	11:45	
6	27/5/25	Yogesh S. Patil	— " —	12:05	12:25	
7	27/5/25	A.S. Shewale	FE	12:10	12:30	
8	27/5/25	C.M. Pawar	FE	1:10	1:30	
9.	27/5/25	Nikita S. Omase	Electrical	1:10	1:25	
10	27/5/25	R.R. Gaule	EE	1.15	1.30	
11	27/5/25	S. B. Patil	Store	1:30	1:40	
		28/5/25				
1	28/5/25	Yugendra Gitare	Mech	10.30	11.40	
2	28/5/25	Bharat B. Patil	Admin	11.35	11:45	
3	28/5/25	Anil S. Pawar	office	12:45	12:30	
4.	28/5/25	K.G. Khan.	FE	12:20	12:50	
5	28/5/25	R.R. Gaule	EE	12.30	12.45	
		29/05/25				
1)	29/5/25	J. R. Chaudhari	office	01/40	2/20	
2)	29/5/25	J. N. Patil	Account	01/55	2:25	
3)	29/5/25	Sopan Shirke	office	02:00	2:20	
4	29/5/25	A.S. Shewale	FE	2.30	2.45	
5	29/5/25	A.C. Ugale	F.E	2.35	2.45	
6	29/5/25	Mr. Chetan M. Pawar	FE	3.00	3:15	

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Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		04/04/2025				
1	04/04/25	Yugendra Girase	Mech	11:15	11:20	
2		Wagh J.G	Elect	3:30	3:50	
3		Amol Jadhav	Exam	4:00	4:15	
4		A.J. Wagh	Wagh.	4:00	4:15	
5		S.R. Pinjarkar	Mech	4:15	4:30	
6		S.A Thete	Elect	4:15	4:20	
7		Dr S. P. Zope	Comp	4:15	4:25	
8		M.A. Patil	TEP	4:15	4:20	
9		A. S. Patil	office	12:05	12:10	
		7/4/2025				
1	4/4/25	Yugendra Girase	Mech	10.25	10:30	
2		J.G.Wagh	Elect	2:10	2:20	
3		Rohini Thete.	Comp	2.00	2:20	
4		Amol Jadhav	Exam	3:00	3:30	
5		S.C.Shaikh	PE	3:30	41.10	
6		A.A.PATIL	Mech	3:35	3:48	
7		A.J. Wagh.	Work	3:35	3:48	
8		Rajesh Shirsat	SA	4:1-	4:11	
9		S.Y. Thorat	Exam	4:10	4:18	
10		S.B. Patil	store	4:10	4:20	
		08/4/25				
1		Pravin V Khairnar	Store	11:	11:10	
2		J.G.Wagh	Elect	2:20	2:30	
3		Mr. Gokul Suryawanshi	Exam	2:25	2:55	
4		Mr. S.R. Pinjarkar	Mech	3:00	3:10	
5		Sonu Gabale	Mech.	3:05	3:10	
6		D.R. Wagh	Comp	3:10	3:20	
7		M.S. Shelar	Comp	2:10	2:20	
8		M.A. Patil	TEP	2:35	3:00	
9		A. S. Patil	office	11:25	11:30	
10		Y.S. Patil	office	12:30	12:40	
11		Sopan Shembe	office	1:15	1:40	
		S.Y. Thorat	Exam	1:20	1:50	

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Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		22/5/25				
1	22/5/25	Yogendra Girase	Mechanical	12:10	17:15	
2	22/5/25	M.B. Shaikh	E.E.	1:00	1:30	
3	22/5/25	A.S. Shewale	EE	2:00	2:15	
4	22/5/25	Bharat B. Patil	Admin	2:10	2:25	
5	22/5/25	Anil S. Patil	office	12:05	12:10	
6	22/5/25	S.Y. Thorat	Eng	12:40	1:00	
7	22/5/25	Mr Chetan M. Pawar	FE	1:00	1:20	
8	22/5/25	R.R. Gaule	EE	1:00	1:15	
		23/5/25				
1	23/5/25	A.S. Shewale	~~10:50~~ EE	10:00	10:15	
2	23/5/25	Bharat B. Patil	Admin	10:15	10:30	
3	23/5/25	Anil S. Patil	office	10:30	10:55	
4	23/5/25	Mayuri S. Patil	—	10:55	11:00	
5	23/5/25	Sopan Shewale	office	12:50	1:15	
6	23/5/25	C.M. Pawar	FE	01:40	01:55	
7	23/5/25	D.R. Wagh	Comp	2.00	2:10	
8	23/5/25	S.B. Patil	Store	2:10	2:30	
9	23/5/25	A.N. Bidwai	IT	2.20	3.20	
		24/5/25				
1	24/5/25	J.G. Wagh	Sheet	9:20	9:40	
2	24/5/25	Nilesh B. Patil	FE	10:00	10:15	
3	24/5/25	A.S. Shewale	EE	10:30	10:45	
4	24/5/25	Bharat B. Patil	Admin	10.32	10:47	
5	24/5/25	Anil S. Patil	office	12:05	12:10	
6	24/5/25	Mayuri S. Patil	office	1:10	1:25	
7	24/5/25	Sopan Shewale	office	11:30	12:30	
8	24/5/25	S.Y. Thorat	Eng	12:00	12:40	
9	24/5/25	Mr Chetan M. Pawar	FE	1:00	1:15	
10	24/5/25	D.R. Wagh	Comp.	1:00	1:10	
11	24/5/25	R.R. Gaule	EE	1.15	1.20	
12	24/5/25	S.B. Patil	store	1:30	1:40	
13	24/5/25	L.V. Shirsat	Systemadmin	1:30	1:45	

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Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		02/12/24				
	2/12/24	A.D.Patil	IT	1:00	1:30	
	2/12/24	Yugendra Gzare	Mech	1.15	1.20	
	2/12/24	S.R. Pinjabi	Mech	1:30	1:40	
	2/12/24	S.S. Shaikh	Applied	1:35	1:50	
	2/12/24	K.A.Oke	Sci			
	2/12/24	S.S. Aher	Mech			
	2/12/24	Anil B Mane	Workshop	1:45	2:10	
	2/12/24	A.J. Wagh	Work	3:00	3:15	
	2/12/24	S.G. Bidkar	Electrical	3.30	3.45	
	2/12/24	J.G. Wagh	Electrical	4:00	4:30	
	2/12/24	R.J. Bafy	Ele	4:01	4:15	
	2/12/24	M.N. Pathi	Elec	4:10	4:25	
	2/12/24	S.B. Kajabe	C E	4.12	4:28	
		03/12/24				
		Yugendra Gzare	Mech	10.30	10.35	
		S.R. Pinjabi	Mech	11:00	11:10	
		S.S. Shaikh	Applied	11:25	12:10	
		A.D.Patil	IT	2:00	3:00	
		K.A.Oke	Sci			
		A.S. Shewale	Sci			
		A.J. wagh	Work	3:15	3:25	
		Kajabe S.B	civil	4.00	4:20	
		04/12/24				
		R.J. Bafy	9:30	09:10	9:30	
		Yugendra Gzare	Mech	9.40	9.45	
		S.R. Pinjabi	Mech	9:50	10:00	
		S.S Shaikh	Applied	10:15	11:10	
		A.S. Shewale	Sci			
		A.D.Patil	IT	3:30	4:00	
		K.A.Oke	Sci			
		S.S Aher	Mech			
		A.B. Mane	WS	3.40	4:00	
		J.G. Wagh	Elect.	1:20	1:40	

01-02-2025 (STAFF ATTENDANCE REGISTER)

Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
	01.0225	A.D. Patil	IT	11:00	11:30	
		S.C. Bidkar	Elect			
		J.G. Wagh	Elect	12:40	12:50	
		Mr - G.D. Suryawanshi	Exam	12:40	1:05	
		Amol Jadhav	Exam	2:00	2:15	
		A.A. Patil	mech	2:10	2:20	
		A.J. Wagh	Work	2:30	2:35	
		R.J. Bafna	Ele	2:40	2:58	
		3/2/25				
1	3/2/25	Yugendra Girase	Mech	9:45	9:50	
2	4/2/25	Om Gosavi	EE	10:00		
3	4/2/25	Dinesh Ram Chavan	IT	10:00		
4		A.D. Patil	IT	10:00	10:15	
5		J.G. Wagh	Elect	11:20	11:40	
6		Umesh Shirke	SA	Rooms		
		4/2/25				
1	4/2/25	Yugendra Girase	Mech	12:00	12:05	
2	4/2/25	J.G. Wagh	Elect	1:10	1:20	
3		Mr - Gokul Suryawanshi	Exam	1:15	1:25	
4		Mr - Amol Jadhav	Exam	2:00	2:20	
5		A.J. Wagh.	Work	2:05	2:15	
6		S.R. Pinjasi	Mech	3:30	3:40	
7		Jamil Sabale	Civil	3:25	3:30	
		R.J. Bafna	Ele	3:30	3:45	
		05/02/2025				
1		Yugendra Girase	Mech	11:00	11:05	
2		D.D. Gaikwad	Electron	1:20	1:40	
3		A.D. Patil	IT	1:30	1:45	
4		S.C. Bidkar	Elect.	3:45	4:00	
5.		Ms Nikita Omase	Electrical	3:45	4:00	
6.		J.G. Wagh	Elect	3:45	4:00	
7		A.A. Patil	mech	3:00	4:00	
8		G.A. Thete	Mech	3:55	5:15	
9		Vishal R. Deore	Civil	3:50	4:00	

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Sr. No.	Date	Name of the Staff	Department	Time In	Time Out	Sign.
		26/5/2025				
1	26/5/25	Amol A. Patil	mech	10:30	10:45	
2	26/5/25	A.S. Shewale	FE	10:30	10:40	
3	26/5/25	Bharat B. Patil	Admin	10:35	10:45	
4	26/5/25	Anil S. Pawar	office	10:50	10:55	
5	26/5/25	Yogesh S. Patil	— " —	10:50	10:00	
6	26/5/25	[illegible] patil	office	11:00	11:15	
7	26/5/25	R.R. Gaule	EE	11.15	11:30	
8	26/5/25	S. B. Patil	Store	11.30	11.40	
		27/5/2025				
1.	27/05/2025	Mahesh Patil	TPO	11.00	11:20	
2	27/5/25	Amol A. Patil	Mech	11:00	11:25	
3	27/5/25	A.S. Shewale	FE	11:30	11:45	
4	27/5/25	Bharat B. Patil	Admin	11:30	11.49	
5	27/5/25	Anil S. Pawar	office	11:35	11:45	
6	27/5/25	Yogesh S. Patil	— " —	12:05	12:25	
7	27/5/25	A.S. Shewale	FE	12:10	12:30	
8	27/5/25	C.M. Pawar	FE	1:10	1:30	
9.	27/5/25	Nikita S. Omase	Electrical	1:10	1:25	
10	27/5/25	R.R. Gaule	EE	1.15	1.30	
11	27/5/25	S. B. Patil	Store	1:30	1:40	
		28/5/25				
1	28/5/25	Yugendra Gitare	Mech	10.30	11.40	
2	28/5/25	Bharat B. Patil	Admin	11.35	11:45	
3	28/5/25	Anil S. Pawar	office	12:45	12:30	
4.	28/5/25	K.G. Khan.	FE	12:20	12:50	
5	28/5/25	R.R. Gaule	EE	12.30	12.45	
		29/05/25				
1)	29/5/25	J. R. Chaudhari	office	01/40	2/20	
2)	29/5/25	J. N. Patil	Account	01/55	2:25	
3)	29/5/25	Sopan Shirke	office	02:00	2:20	
4	29/5/25	A.S. Shewale	FE	2.30	2.45	
5	29/5/25	A.C. Ugale	F.E	2.35	2.45	
6	29/5/25	Mr. Chetan M. Pawar	FE	3.00	3.15	

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		04/04/2025				
1	04/04/25	Yugendra Girase	Mech	11:15	11:20	
2		Wagh J.G	Elect	3:30	3:50	
3		Amol Jadhav	Exam	4:00	4:15	
4		A.J. Wagh	Wagh.	4:00	4:15	
5		S.R. Pinjari	Mech	4:15	4:30	
6		S.A Thete	Elect	4.15	4.20	
7		Dr S. P. Zope	Comp	4.15	4.25	
8		M.A. Patil	TEP	4:15	4.20	
9		A. S. Patil	office	12:05	12:10	
		7/4/2025				
1	4/4/25	Yugendra Girase	Mech	10.25	10.30	
2		J.Gulwagh	Elect	2:10	2:20	
3		Rohini Thete.	Comp	2.00	2:20	
4		Amol Jadhav	Exam	3,00	3:30	
5		S.C.Shaikh	PE	3:30	41.10	
6		A.A.PATIL	Mech	3:35	3:48	
7		A.J. wagh.	work	3:35	3:48	
8		Lokesh Shirsat	SA	4:1-	4:11	
9		S.Y. Thorat	Exam	4:10	4:18	
10		S.B. Patil	store	4:10	4:20	
		08/4/25				
1		Pravin V Khairnar	Store	11:	11:10	
2		J.G.Wagh	Elect	2:20	2:50	
3		Mr. Gokul Suryawanshi	Exam	2:25	2:55	
4		Mr. S.R. Pinjari	Mech	3:00	3:10	
5		Sonu Sabale	Mech.	3:05	3:10	
6		D.R. Wagh	Comp	3:10	3.20	
7		M.S. Shelar	Comp	2.10	2.20	
8		M.A. Patil	TEP	2:35	3:00	
9		A. S. Patil	office	11:25	11:30	
10		Y-S-Patil	office	12:30	12:40	
11		Sopan Shembe	office	1:15	1:40	
		S.Y. Thorat	Exam	1:20	1:50	

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		22/5/25				
1	22/5/25	Yogendra Girase	Medarian	12.10	17.15	
2	22/5/25	M.B. shaikh	E.E.	1:00	1:30	
3	22/5/25	A.S. Shewale	EE	2.00	2:15	
4	22/5/25	Bharat B. Patil	Admin	2:10	2:25	
5	22/5/25	Anil S. Patil	office	12:05	12:10	
6	22/5/25	S.Y. Thorat	Eng	12:40	1:00	
7	22/5/25	mr chetan M. Pawar	FE	1:00	1:20	
8	22/5/25	R.R. Gaule	EE	1.00	1.15	
		23/5/25				
1	23/5/25	A.S. Shewale	~~10:50~~ EE	10:00	10:15	
2	23/5/25	Bharat B. Patil	Admin	10:15	10:30	
3	23/5/25	Anil S. Patil	office	10:30	10:55	
4	23/5/25	Yogesh S. Patil	—	10:55	11:10	
5	23/5/25	Sopan Shewale	office	12:50	1:15	
6	23/5/25	C.M. Pawar	FE	01:40	01:55	
7	23/5/25	D.R. Wagh	Comp	2.00	2:10	
8	23/5/25	S.B. Patil	store	2:10	2:30	
9	23/5/25	A.N Bidwai	IT	2.20	3.20	
		24/5/25				
1	24/5/25	J.G. Wagh	Elect	9:20	13:40	
2	24/5/25	Nilesh B. Patil	FE	10:00	10:15	
3	24/5/25	A.S. Shewale	EE	10:30	10:45	
4	24/5/25	Bharat B. Patil	Admin	10.32	10:47	
5	24/5/25	Anil S. Patil	office	12:05	12:10	
6	24/5/25	Yogesh S. Patil	office	1:10	1:25	
7	24/5/25	Sopan Shewale	office	11:30	12:30	
8	24/5/25	S.Y. Thorat	Eng	12:00	12:40	
9	24/5/25	mr chetan M. Pawar	FE	1:00	1:15	
10	24/5/25	D.R Wagh	Comp.	1'00	1'.10	
11	24/5/25	R.R. Gaule	EE	1.15	1.20	
12	24/5/25	S.B. Patil	store	1:30	1:40	
13	24/5/25	L.V. Shirsat	Systemadmin	1:30	1:45	

Sr. No.	Date	Name of the Student	Class / Dept.	Time In	Time Out	Sign.
34	25/03/25	Khushi Vindhyachal Tiwari	EE	9:56	10:40	
35	25/03/25	Pawar Srushti Sujay	Com	9:57	10:40	
36	25/3/25	Disha Sandip Patil	Com	9:57	11:40	
37	25/3/25	Sarthak Ganesh Handge	Comp	9:57	11:40	
38	25/3/25	Dhruv Sushil Patil	Comp	9:58	11:40	
39	29/3/25	Ankit jayesh Suryavanshi	EPC	10:05	10:35	
40	29/03/25	Prathviraj Bapurao Chavan	AIDS	10:10	11:42	
41	25/03/25	Samruddhi Ashtagram Deore	FE	10:10	10:37	
42	25/03/25	Rachal chintaman chavan	FE	10:10	10:40	
43	25/03/25	Shristy Sinha Ravi.	IT	10:10	11:00	
44	25/25	Gauravkpatil	comp	10:10	11:40	
45	25/25	Aditin Mohan Pardeshi	Comp	10:10	11:40	
46	25/3/25	Anish Milind Tanksale	Comp	10:20	11:40	
47	25/3/25	Tanmay Shriniwas Bagul	COMP	10:20	11:40	
48	25/3/25	Ketan pravin more	M.C	10:34	10:40	
49	25/3/25	Ashmit sonawani	Comp	11:37	12:20	
50	25/3/25	Prathamesh Navinsingh Pardeshi	Comp	11:37	12:35	
51	25/3/25	Atul Yadav	AIDS	12:10	1:48	
52	25/3/25	Harsha Saptkale	Civil	12:10	1:48	
53	25/3/25	Samruddhi Ashtagram Deore	Comp	12:19	1:59	
54	25/3/25	Khushi Vindhyachal Tiwari	EE	12:20	2:15	
55	25/3/25	Vishakha Bhausahab Tandale	EE	12:20	2:15	
56	25/3/25	Rahul Sanjay Pagar	Comp	12:20	2:15	
57	25/3/25	Pagar Sahil Subhash	E&C	12:18	2:15	
58	25/3/25	Vishal Devidas Nerkar	IT	12:25	2:15	
59	-1-1	Javal Bapu Mandavade	ME	12:25	2:15	
60	11--	Akshada Onkar Pohaisdhune	AIDS	12:25	4:00	
61	11-11-	Snehal A. Shewale	AIDS	12:25	4:00	
62		Labhade Sakshi Ramchandra	AIDS	12:25	02:25	
63		Mayur Anil Khairnar	EE	12:25	02:25	
64		Sai babar kakuste	ME	12:25	2:30	
65		Sonawane suraj Bala	E.E	12:30	3:50	
66		Shubham Dhanraj Pakhl	Comp	12:30	3:50	
67		Ishwire Adinath Ramdas	comp	12:30	02:25	

Jawahar Education Society's

INSTITUTE OF TECHNOLOGY MANAGEMENT AND RESEARCH, NASHIK

CENTRAL LIBRARY

(STUDENT ATTENDANCE REGISTER)

Sr. No.	Date	Name of the Student	Class / Dept.	Time In	Time Out	Sign.
17	16-4-25	Mansi vilas Thorat	FE	10:51	11:42	
18	16-4-25	Samruddhi Jadhav	FE	10:51	11:46	
19	16-4-25	Ashwini Prabhakar Thakkare	FE	10:51	2:00	
20	16-4-25	Tejas Dhemase	FE	10:51	2:59	
21	16-4-25	Tushar Thombare	FE	10:51	1:00	
22	16-4-25	Tejaswini Patil	CO	10:51	11:43	
23	16-4-25	Mushraf Raju Rumajane	IT	10:53	2:00	
24	16-4-25	Nilesh Ravindra Sonawane	IT	10:54	2:00	
25	10:45	Lalit Dhanraj Solanke	CS	10:54	11:20	
26	10:45	Karan Chandrashekhar Soma	CS	10:54	11:20	
27	10:45	Rushikesh Nanaware	CS	10:54	11:00	
28	10:45	Kshe Simran Sanjay Suryawanshi	CS	11:00	11:46	
29	10:49	Muthaian Gaurav Bhikan	SS	10:54	11:30	
30	16:05	Sanjana Suryawanshi	SE	11:00	1:00	
31	16:25	Anushka Shinde	SE	11:00	11:00	
32		Shrushti Chandrakant Bodake	SE	11:00	2:10	
33	16/4/25	Rathod Vaishali Ramesh	IT	11:3	2:10	
34	16/4/25	Bhavar Minakshi Sunil	IT	—11—	2:10	
35	16/4/25	Chaudhari Tanmai Sandip	IT	—11—	2:10	
36	16/4/25	Shinde Kirti Vikram	IT	—11—	2:10	
37	—11—	Dinesh Rameshwar Chavan	IT	11:30	12:03	
38	—11—	Yash Sanjay Shewale	IT	11:30	12:03	
39	16/4/25	Yash Manoj Shelar	IT	11:30	12:03	
40	16/4/28	Sahil N. Sangale	Comp	11:30	11:45	
41	16/4/28	Rashani Bhausaheb Bhosale	IT	11:40	4	
42	16/4/28	Nandini Dhirendra Patil	IT	12:03	2:45	
43	16/4/28	Tejaswini Lahu Jagtap	IT	12:03	5:10	
44	16/4/25	Prathamesh N. Pardeshi	CE	11:40	3:10	
45	16/4/25	Dipak B Jadhav	IT	12:40	12:05	
46	16/4/25	Omkar A Musale	CE	12:10	3:50	
47	16/4/25	Rushikesh A. Gorvar	AI-DS	12:10	2:10	
48	16/4/25	Shantanu Patil	CE	12:10	6:20	
49	16/4/25	Rahul Dhakale	EE	12:15	2:00	
50	16/4/25	Akshay Ahire	EE	1.00	3:10	

Jawahar Education Society's

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(STUDENT ATTENDANCE REGISTER)

Sr. No.	Date	Name of the Student	Class / Dept.	Time In	Time Out	Sign.
16	8/4/25	Pratiksha pandharinath patil	EE	10:16	11:35	
17	8/4/25	Shashade Ashok landge	EE	10:17	2:10	
18	8/4/25	Janap Vikram prabhakar	EE	10:17	2:10	
19	8/4/25	Shinde Rohit Vilas	EE	10:17	2:10	
20	8/4/25	Ekata Vinod khorde	AI&DS	10:18	11:46	
21	8/4/25	Smruti subhash [illegible]	EE	10:18	11:47	
22	08/04/25	Deore Aryan Harishchandra	AI&DS	10:33	11:40	
23	08/04/25	Sahil Sanjay Pardeshi	Comp	11:00	3:00	
24	08/04/25	Omkar [illegible] Yeole	IT	10:50	11:40	
25	8/4/25	Atul Ashok Vaseli	CE	10:50	11:42	
26	8/4/25	Ajinkya sachin bhole	AIDS	10:55	11:40	
27	8/4/25	Sakshi kailas lengare	Comp	10:39	3:15	
28	8/4/25	[illegible] Bagul	Comp	10:[illegible]	3:15	
29	8/4/25	pratiksha K. Bagul	AI&DS	10:47	12:43	
30	8/4	Kalam Ryu Wathore	AIDS	11:50	12:20	
31		Uphad Somesh Haribhau	AI&DS	11:57	12:[illegible]	
32		Atharva Shivaji Morade	AI&DS	11:57	12:12	
33	08/4/25	Naresh Vasudev Sotho	AIDS	12:00	2:10	
34		Kunal Deelip Bagad	AIDS	12:00	2:10	
35	-/-	Samruddhi Eknath chaware	Comp	12:00	3:40	
36	08/4/25	Rushikesh Kiran Aral	IT	12:25	2:51	
37	8/4/25	Natale Ayali Pandayi	Comp	12:27	2:35	
38	8/4/25	Lalit Kashinath Shelar	EE	12:50	4:00	
39	8/4/25	Sachin Sahebrao Mahajan	TE EE	12:50	1:40	
40	8/4/25	Vinayak Ananda Gire	TE IT	2:20	4:00	
41		Tusnar Dipak Mahajan	C.E	2:20	2:51	
42		Nilesh Vasant Mahale	C.E	2:20	2:51	
43		Shimpi vishal Tukaram	S.E	2:30	4:00	
44	8/04/25	Shraddha S. Gade.	TE	2:30	[illegible]	
45		Vinayak A Gire	TE	2:30	[illegible]	
46		Rutuja Gangadhar Malsane	SE Comp	2:36	3:15	
47		Pathare Pratiksha Ramesh	SE Comp	2:36	3:15	
48		Kirti Kailas Mahajan	SE Comp	2:36	4:10	
49		Dinesh Hitendra Patil	SE AIDS	2:40	4:10	

(STUDENT ATTENDANCE REGISTER)

21/5/25

Sr. No.	Date	Name of the Student	Class / Dept.	Time In	Time Out	Sign.
01	21/5/25	Vaishnavi Shivaji Hase	Comp	9:30	1:31	
02	21/5/25	Pallavi kisan kalekar	Comp	9:30	9:36	
03	21/5/25	Tejaswini Prakash Badgujar	IT	9:30	12:30	
4	21/5/25	Utkarsha Pravin Aher	AIDS	9:30	10:51	
5	21/5/25	Sneha Pravin Dhamane	Comp.	9:30	1:31	
6	21/5/25	Sandhya Vilas Kadve	Ele	9:30	1:23	S.V.Kadve
7	21/5/25	Harshada Adhikrao Bhamare	E&C	9:30	1:35	
8		Sakshi Rohidas Chodekar	IT	9:30	1:36	
9		Komal Pundlik Mali	E&CE	9:30	1:37	
10		Aditi Aatmaram Deore	AIDT	9:30	1:2	
11		Santosh Dansingh Bhandari	CE	9:30	12:00	
12		Uday Digambar Barole	elec	9:33	10:18	
13	21/5/25	Avishkya sachin bhole	AIDS	9.34	10:15	
14		Shivam Balu Giri	ME	9:35	12:36	
15		Himanshu Raghunath Bagul	AIDS	9:35	10:15	
16		Shraddha Vandeep Munde	Comp.	9.35	12:00	
17	21/5/25	Megha Devendra Kapse	E&C	9:50	1:37	
18		Jagruti subhash Aringale	E&C	9:50	1:37	
19		Ahegave Prema Vijay	comp.	9:35	1:40	
20		Natale Anjali kondaji	COMP	9:35	1:40	
21	21/5/25	Mulani Alijar Tamij	comp	9:35	1:32	
22		Insiya Shabbir Sadarwala	Comp	9:37	1:32	
23		Sakshi Gautam Jadhav	AIAS	9.37	1:32	
24		Patil Divya Vinod	CE	9.38	1:33	
25		Patil Pallavi Prakash	E.E	9.38	1:33	
26		Khalane Sanjana pravin	ECE	9.39	1:53	
27	21/5/25	Siddhi Vijay Kharale	AIDS	9:41	1:40	
28		Pooja Balu Dahifale	IT	9:42	1:50	
29		Anjali Bharu Ughade	comp.	9:42	1:50	
30		Anuradha Gaikwad	A.I.D.S	11:00	1:30	
31	21/5/25	Pawar Gitika Govind	Mech	9.42	1:33	
32	21/5/25	Dhruv Rajendra Gavali	IT	10:15	12:30	
33		Yogesh Changdev Ghumare	A.I.D.S	10:15	12:30	
34		Tejesh Bharat Bhamare	AIDS	9:15	1:50	

Jawahar Education Society's

INSTITUTE OF TECHNOLOGY MANAGEMENT AND RESEARCH, NASHIK

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(STUDENT ATTENDANCE REGISTER)

Sr. No.	Date	Name of the Student	Class / Dept.	Time In	Time Out	Sign.
48	4/5/25	Avinash Anil Pawar	IT	2:00	4 hr	
49	2/5/25	Khule Akshay Baban	CSCE	2:46	4 hr	Khule
		5/5/25				
1	5/5/25	Harshada Adhikrao Bhamare	E&C	9:32	12 hr	
2		Jagruti Subhash Aingle	E&C	9:32	12 hr	
3	5/5/25	Vishakha Ramesh Vaidya	AIDS	9:39	12 hr	Vaidya
4	5/5/25	Divya Manoj Vanikar	comp	9:40	12 hr	
5	5/5/25	Aditi Annasaheb Bhadange	comp	9:40	11:2	
6	5/5/25	Sakshi kailas lengare	comp	9:40	11:2	
7	5/5/25	Sanchi Babasaheb Satpute	comp	9:45	2.10	Sanchi
8	5/5/25	Niraj Rajesh Raheirwar	comp dc.	9:48	2.10	
9	5/5/25	Ritesh Nitin Jadhav	M.E	9:49	12.22	
10	5/5/25	Althamesh Jameer maniyar	E&Tcom	9:50	12.20	Althe
11	-11-	Sumedhi Eknath chaware	comp	9:50	3.15	
12	-11-	Mrunal Balasaheb Mandlik	comp	9:51	3.15	Mandl
13	-11-	Matale Anjali Kondaji	TE comp	10:02	3.15	Akm
14		Dahifale Poola Baly	IT	10:9	12.15	Poola
15		ughade Anjali Bhory	comp	10:07	12.15	
16		Tiksha Lalit yeole	IT	10:12	12.15	
17		Roham Pramod Lohar	Mech		3.10	
18	5/5/	Anjali Dhammaratn Tayade	IT	10:33	12 hr	Tayade
19		Mansi Anil Patil	IT	10:33	11:33	
20		Anusha Rajendra Pati	comp	10:37	11:15	
21	5/5	Kande Anandak Laxman	comp	10:33	3 hr	
22		Vaskel Atul Dahake	comp.	10:33	12.22	
23		Borade Prathmesh Vilas	TEEC	10:40	12:00	
24		Nikhil Kiran thakre	TEEC	10:40	12:00	
25	5/5	Omkar Govind Shirsat	Civil	10:40	3 hr	
26		Shivani Sanjay Rajak	IT	10:50	11:33	
27		Prathmesh Vijay Wendale	IT	10:50	4 hr	
28		Rutul Arun more				
29		Bhagyas Dipak Shingote	comp	11:13	2:24	
30	5/5	Shaikh Alisha Rafiqbali	comp	11:56	3:45	

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)
(Accredited by NAAC)



Sport Utilization

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Name	Date	Item	Sign
Ganesh Sonawane	22/09/2024	Volley ball	

Sr No.	Name of Student	Year	Branch	Date	Time	Mobile No	Sign.
44	Pranav. A. Lahor	S.E	Comp	26/09/24	03:42	8623070255	
45.	Prem. S. Thorat	SE	IT	17/10/24	3:10	7028023877	
46	Shivraj patil	F.E	Mec	17/10/24	3:10	9284084540	S.V.Patil
47	Riya Sonawane	TE	AI&DS	18/10/24	2:34	9284943818	
48	Tanikska Bhavsar	SE	EE	18/10/24	3:38	7218988605	
49	pranav. A. Lahor	SE	Comp	19/10/24	3:39	8623090255	
50	Ganesh Sonawane	SE	IT	21/10/24	2:50	7499096064	
51	Sujay S. Patil	F.E.	IT	21/10/20	3:04	9028014624	
52	Ganesh Sonawane	S.E	IT	22/10/24	2:40	7499096064	
53.	Parthamesh Shelke	FE	Electric	22/10/24	4:15	7020982738	
54	Rushikesh Admane.	BE.	Comp.	23/10/24	12:55	8625958397	
55	Pranav. Patil	SE	AIDS	23/10/24	2:49	8265056358	
56.	Shubham Arsule	BE	Comp	24/10/24	1:10	7020205551	
57	Rahul B. Prajapati	S.E	E.C	24/10/24	2.20	9237787234	
58	Tanikska Bhavsar	S.E	EE	24/10/24	2:30	7218988605	

Academic Year - 2024-25

Sr. No.	Name of Student	Year.	Branch.	Date	Time	Sign
1.	Ritesh Sharma	FE (CE)	comp	18/9/24	2.15	Ritesh
ii)	Jay Shinde	FE (CE)	C.E	18/9/24	2.20	JShinde
iii)	Shraddha Sandeep Shinde	FE	C.E	18/9/24	2.20.	Shinde
iv]	Venkatesh Ajay Prayaga	FE	C.E	18/9/24	2 20	VP
v	Madhavi Shinde	FE	IT	18/9/24	2:20	MShinde
vi	Sanskruti Avhad	FE	AIDS	18/9/24	2.21	Sahad
vii)	Omkar Shirsat	FE	CE	18/9/24	2:22	Omkar
viii)	Aniket Shirsath	FE	ECE	18/9/24	2:22	AShirsath
	Shelke Sarthak	FE	Etcs	18-9-24	2.23	Sarthak
	Pawar Srushti	FE	Computer	18/9/24	2:40	Pawar
	Pawar Tanuja	FE	Mech	18/9/24	2:40	T.V. Pawar
	Yug Gajarathi	FE	Comp	19/9/24	2:31	Gajarathi
	Krish chaudhari	FE	EXTC	19/9/24	2:32	Krishch
	Kalpesh Gaikwad	FE	Comp	19/9/24	2:33	Gaikwad
	Aditya Badgujar	FE	IT	19/9/24	2:34	Badgujar
	Abhishek Gangurde	FE	IT	19/9/24	2:32	A
	Viraj Gangurde	FE	C.E.	19/9/24	2:33	Gangurde
	Nilesh Ghodake	FE	E.E	19/9/24	2:34	Ghodake
	Ahire Tejas Arvind	FE	C.E.	19-9-24	2.35	Ahire
	Pardeshi Om Bhikansing	FE	IT	19-9-24	2.36	Pardeshi
	Uday. D. Borole	FE	E.E	19-9-24	2:36	UB
	Jitendra M. Bagul	FE	Comp	19-9-24	2:36	Bagul
	Chhatrabhuj V. Pawar	FE	ENC	19-9-24	2:36	Pawar
	Himanshu Bagul	FE	AI DS	19-9-24	2:36	HBagul
	Ajinkya bhole	FE	AI DS	19-9-24	2:37	Bhole
	Talekar Divya	FE	IT	19-9-24	2:37	Talekar
	Tanuja Patil	FE	CS	19-9-24	14:48	TPatil
	Megha Thakare	FE	electrical	19-9-24	2:37	Thakare
	Rushikesh Arare	FE	IT	19-9-24	2:48	Arare
	Yash Santosh Bhapkar	FE	C.E	19-9-24	2:50	Y.S. Bhapkar

Sr.No	Name of Student	Year	Branch	Date.	In	Sign	Mobile	sports	Out	Sign
1)	Harshvardhan patil	~~AIDS~~-FY	AIDS	3-02-2025	12:30		8208742681	cricket		
2)	Dhananjay Patil	FY	AIDS	3-02-2025	12:30		7517549572	cricket		
3)	Darshan Dipak Khemnar	F.E	AIDS	3-2-25	2:45		8830777353	Football	4:15	
4	Shantanu M. Patil	SE	Comp	3-2-25	3:30		7770004830	Badminton	~~4:15~~ 4:20	
5.	Aniket J. Suryawanshi	F.E	E&CE	4-2-25	9:40		7249739880	charam	10:40	
6.	Omkar A. Musale	SE	Comp	4-2-25	11:40		7770004830	Badminton/football	1:50	
7.	pranav. J. lohar	SE	Comp	4-2-25	2:10		8623070255	Foot ball	4:01	
8.	Manasi. R. Kale	FE	Comp	4-2-25	2:15		8767883625	Badmiton	3:18	
9.	Pranav. P Patil	SE	AI	5-2-25	12:30		8265056358	Football	2:30	
10	Deore lalit Ashok	FE	IT	6-2-25	12:30		9823620542	Football	2:56	
11.	Vedika Deepak Jorekar	F.E.	ECE	6-2-25	12:30		9371661395	Badminton		
12.	Shravani Surse	FE	AIDS	6-2-25	2:20		9881045985	Badminton	3.06	
13)	Nikhil Wankhade	SE	IT	7-2-25	11:30		9604065562	Football	12:00	
14	Tejas Ahire	FE	Comp	7-2-25	2.15	Tejas	9325314165	Football	5:17	
15	Sakshi R. Ishage	SE	EE	10-2-25	12:10		8329000514	football		
16	Mukul Patil	FE	Electrical	10-2-25	12:10	M.Patil	7796334298	Bat/stump		
17	Pranav. P Patil	SE	AIDS	11-2-25	1:00		8265056358	Football		
18.	Tushar Dr. Mahajan	F.E	C.E	4-3-25	3:34		9209655955	volleyball	4:23	
19.	Rushikesh Arora	F.E.	I.T	5-3-25	2:45		9860763418	Volleyball	4:10	
20	Mohit Pandharnath Gaikwad	F.E	AIDS	6-3-25	2:35		9823484528	Volleyball	3:20	
21	Saptesh Dan Singh Bhandari	F.E	CE	21-3-25	3:10		7284657194	volleyball	3.53	
22	Tushar Dipak Mahajan	F.E	C.E	28-3-25	2:45		9209655954	Volleyball	3.40	
23	Tushar Dipak Mahajan	F.E	C.E	9-4-25	2:20		9209653952	volleyball	3.40	
24	Santosh Dan Singh Bhandari	FE	CE	7-4-25	2:20		7284657194	volleyball	3:00	
25	Santosh Dan Singh Bhandari	FE	CE	15-4-25	2:30		7284657194	Volleyball	3:20	
26	Tushar Dipak Mahajan	FE	CE	16-4-25	1:20		9209655955	volleyball	1:40	
27)	Vishakha. Sonawane	SE	AIDS	~~20-03-25~~	2:30		9359139269	carrom	3:15	
28)	Priya Tribhuvan	SE	IT	10-~~03~~-25	2:32		8766[illegible]765	carrom	3:18	
29)	Pratiksha Suryawanshi	SE	I.T	10-~~03~~-25	3:32		8459563718	carrom	3:20	
30)	Tushar Mahesh Usare	F.E.	COMP	~~07-07-25~~	3:20		8007708081	Cricket	4:20	
31)	Aayush Suryawanshi	F.E	I.T	~~07-07-25~~	3:30		7796334298	cricket	4:30	
32)	Nikhil Vikas Patil	F.E	AIDS	07-~~07~~-25	4:30		7796334298	cricket	5:15	
33)	Sh. Sahil suryawanshi	F.E	I.T	~~07-07-25~~	4:35		9015391450	cricket	5:20	
34)	Mohit Gawande.	FE	MECH	10-~~03~~-25	4:20		8015754858	cricket	5:20	

Sr. NO	Name of Student	Year	Branch	Date	In Time	Sign	Mobile NO	sports Equipment	Out Time	Sign
32	Gaurang J. Sisodiya	S.E	Mech	13/1/2025	9:50	Sisodiya	9699185510	2 Bat, 1 Ball, Stump 3 Badminton 2 set shuttle cock 2 piece	for NSS Camp	
33	Shelke Abhishek Dattatray	SE	Comp	13/1/25	9:50		9699513069			
34	Pratik Lohar	SE	Computer	17/1/25	3:25	Lohar	9834416363	volly ball	4:26	
35	Laksh Sandhyanshiv	F.E	AIDS	20/1/25	1:16		7709688258	Football	4:20	
36	Shravani Waidande	S.E	IT	20/1/25	2:33		9021677040	Volly ball	4:20	
37	Ganesh Sonawane	S.E	IT	21/1/25	2.20		7499096063	Volly ball	4:20	
38	patil deep Manohar	SE	IT	22/1/25	11:05		8010543331	Volly ball	3:30	
39	Poorthamesh A Shevkey	FE	IT	22/1/25	01:05		7020987738	Football	2:10	
40	Lovesh Survanshi	SE	IT	23/1/25	11:10		8767282934	Volly ball	11:50	
41	Parth Punthambar	FE	AIDS	23/1/25	11:30		7020982738	Football	1:30	
42	aditya J. Gaikwad	SE	AIDS	23/1/25	12:35		8766696512	Volleyball	2:40	
43	Mr. Manoj B Bhimrao	FE	Applied scithem	23/1/2025	1.00pm		7559162972	foot ball	1:30pm	
								Volly ball		
								Cricket Batter		
								Cricket Ball(s)		
								Badminton (2 Set) & Shuttle(2)		
								Table tennis (Bat/Ball)	2.40pm	
44	Pranav Satish Shirsath	SE	CS	23/1/2025	2.31		8080036850	big ball	3:42	
45	Mahajan Vakul Sharad	FE	CS	24/1/1025	12:20		8623657329	football	1:30	
46	patil Deep	SE	IT	24/01/25	12:35		8010543331	volly-net		
47	Pratik Lohar	SE	Computer	24/01/25	12:13		9834141969	volly ball	3:00	
48	Pratik Lohar	SE	Comp	24/1/25	2:40		—11—	volly ball	4:00	
49	Kunal Kadnor	SE	Comp	28/1/25	1:24		9850684655	Volly ball	2:38	
50	Santosh Bhandari	FE	Comp	28/1/25	2:00		9284657298	Foot ball	4:10	
51	Prathamesh chitte	SE	AIDS	30/1/25	12:30		7058512092	Volleyball	01:45	
52	Pruthamesh shevkar	FE	Electrical	30/1/25	2:22		7020982738	football	4:40	
53	prathamesh chitte	S.E	AIDS	31/01/25	1:00		8010543331	2 Bat, 1 stump		
54	Yash Santosh Bhapkar	F.E	C.E	31-1-25	2:30	T.S Bhapkar	9175047001	Football	4:27	

Sr. No.	Name of student	Year	Branch	Date	Time	Sign
1.	Vaibhav. Khomble	2024-25	CS	20/9/2024	12:24	
2.	Bhargav. V. Kalal	First year	Mech	20/9/24	12:24	
3.	Kanoje Harshad. A.	2024-25	C.S	20/9/24	12:24	
4.	Harsh. R. Kesharwani	Firstyear	Civil	20/9/24	12:24	
5.	Jadhav Sai. P	Firstyear	Civil	20/9/24	12:24	
6	Sumit Kale	Firstyr	C.S	20/9/24	12:24	
7.	Dipak B Jadhar	F.E	IT	20/9/24	12:25	
8.	mayur Nhavkar	F.E.	Elec.	20/9/24	12:25	
9.	Saib kokusie	F.E	mech	20/9/24	12:25	
10	mayur Khairnar	F.E	E.E	20/9/24	12:27	
11.	shweta kalage.	F.E.	Electrical	20/9/24	12:28	
12	Kanawade Anushka	F.E.	AIDS	20/9/24	12:29	
13	Sakshi kale	F.E	CE	20/9/24	12:30	
14	Vedika Jorekar	F.E	E&C	20/9/24	12:31	
15.	Sandhya ~~kd~~kadve	F.E.	Electrical	20/9/24	12:32	
16	Siddhi Kute	F.E	AIDS	20/9/24	12:32	
~~17~~	~~Sanjana p. khalane~~	~~F.E~~	~~E C E~~	~~20/9/24~~	~~12:32~~	
18	Aryan H. Deore	F.E	AIDS	20/09/24	2:20	
19	Shreyash Jade.	F.E	ECE	20/9/24	2:20	
20	Suyash Narendra Jadhav	F.E	AIDS	20/9/24	2:20	
21	Shivam Balu Giri	F.E	M.E	20/09/24	2:20	
22	Vinod Sanjay Kale	F.E	Electrical	20/09/24	2:20	
30	Rushikesh Anil Fuse	F.E	AIDS	20/09/24	2:20	
32	Mohit Bandhavnath Gaikwad	F.E	AIDS	20/09/24	2:30	
29	Vishal Sokane	F.E	Mechanical	20/09/24	2:30	
25	Gayatri Dalvi	F.E	ECE	20/9/24	2:30	
38	Sakshi Hagawane	F.E	AIDS	20/9/24	2:30	
27	Sneha pravin Dhamane.	F.E	CE	20/9/24	2:30	
36	Tanavi Gite	F.E	E&C	20/9/24	2:30	T. S. Gite
37	Pallavi Kisan Kulkarni	F.E	CE	20/9/24	2:30	
7	Divya Patil	F.E	C.E	20/9/24	2:30	
26	Sanjana. p. khalane	F.E	ECE	20/9/24	2:30	
42	Akshada. K. Mahajan	F.E	CE	20/9/24	2:20	

Sr NO.	Name of Student	Year	Branch	Date	In Time	Sign	mobile NO.	Sports Equipment	Out Time	Sign
1	Taniksha Santosh Bharsar	SE	EE	5/11/2024	12:44		7218988605	Batminte		
2.	Sujay S. Patil	F.E	IT	5/11/24	2:36	Sujay	9028014624	Football	3:55	Sujay
3	Parthamesh Sonwane	S.E	CE	6/11/24	2.06		9860535805	Volly ball		
4	Shahid Ansari	S.E	EE	6/11/24	2.30			Batmitton		
5	Chetan Pawar	TE	AI&DS	6/11/24	2·35		9421415201	Cricket		
6.	Sujay Patil	F.E.	IT	7/11/24	2:35	Sujay	9028014624	Football	4.20	Sujay
7	Aher Utkarsha Pravin	F.E	AI&DS	7/11/2024	2:44		8856901517	batminton	3:27	
8	chetan Pawar	TE	AI&DS	7/11/2024	3:10			Cricket	4:8	
9	Jadhav Shambhavraje Jaidev	T.E	E.E	7/11/2024	3·15		8459259604	Batmitton	4.0.	
10	Uday Digambar Borale	FE	E.E	08/11/2024	12:25		9860913057	cricket	2:19	
11	Santosh Bansingh Bhandari	FE	CE	8/11/2024	8:01		9284657284	Badminton	2:53	
12	Suyash Narendra Jadhav	FE	AIDS	8/11/2024	2:10	S.N.Jadhav	9421511336	Football	3.53	S.N.Jadhav
13	Sujay Patil	F.E.	IT	9/11/24	2:10	Sujay	9028014624	-11-	3:26	Sujay
14	Pranjal Vinod Patil	F.E	Elec	9/11/24	2·34		74999 12882	Badminton	3:23	
15	mufid Tushar Patil	F.E	Elec	12/11/24	2:10		7249617022	cricket	3:52	
16	Sujay Patil	F.E.	IT	12/11/24	2:24	Sujay	9028014624	Football	4.02	Sujay
17	Laksh Sandhyanshiv	F.E	AIDS	15/11/24	1:28	laksh	9004912205	Football	2:20	laksh
18	Yash Santosh Bhapkar	F.E	C.S	15-11-24	2:37	Y.S.Bhapkar	9175047005	Football	3:50	Y.S.Bhapkar
19	Laksh Sandhyanshiv	F.E	AIDS	18/11/24	2:10	laksh	9004912205	Football	4:00	laksh
20	Om Gosavi	F.E	EE	22/11/24	2:00		8825977902	Football	4:17	
21	Sujay patil	F.E	IT	23/11/24	2:10	Sujay	9028014624	Football	3:33	Sujay
22	Uday Borale	E.E	EE	26/11/24	2:51		9860913057	Football	4:12	
23	Laksh Sandhyanshiv	FE	AIDS	27/11/24	12:00		8625977022	Football	11:00	
24	Laksh Sandhyanshiv	F.E	AIDS	2/12/24	3:30	laksh	9004912205	Football	4:20	laksh
					2:35		9322038753	Football	3:52	
					13:10.		9075963489	Football	4:21	
25	Sujay Patil	F.E	AIDS	12/12/24	3:17		7020987738	Football	3:45	Sujay
26	Laksh Sandhyanshiv	F.E	AIDS	18-12-24	2:41	laksh	9004912205	Football	3:40	laksh
27	Tushar Mahajan	FE	CE	18-12-24	2:37		8208655855	Football	3.35	
28	Tushar Mahajan	F.E	CE	18-12-24	3.33		8208655955	Volleyball	3.58	
29	Yash Santosh Bhapkar	F.E	C.S	20-12-24	3:35	Yash	9175047005	Foot ball	4:16	Yash
30	Atharva Vitthante	TE	CS	7-25	3:59		9284331657	Badminton		
31	Adi Ahirrao	TE	CS	7-25	3:59		9124694275	Badminton	3:15	
					2:44	Ahirrao	9834416960	volly ball		Ahirrao

BACK

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
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Computer Utilization

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Class - SE (A) Comp Subject: OOP L Batch: S1

SEm - I 2024-25 Staff: SRZ

Attitude

Roll No	Name of student	4/7	11/7	25/7	1/8	02/8	08/8	29/8	29/8	5/9	12/9	13/9	26/9	17/10
1	Bade Tejas Ramesh	PBad	PBad	PBad	PBad	—	PBad	PBad	PBad	PBad	PBad	PBad	PBa	PBa
2	Badgujar Vipul Jagdish	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	—	Bagu
3	Bagul Rudra Kiran	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu
4	Bagul Tanmay Shrinivas	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu	—	Bagu	Bagu	Bagu	Bagu	Bagu	Bagu
5	Bhamare Yogini Ravindra	Bham	Bham	Bham	Bham	—	Bham	Bham	Bham	Bham	Bham	Bham	Bham	Bham
6	BoBse Swati Sanjay	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs	Bobs
7	Chandel Piyush Mahendra	Bcha	Bcha	Bcha	Bcha	Bcha	Bcha	—	Bcha	Bcha	Bcha	Bcha	Bcha	Bcha
8	Chavan Nikhil Sanjay	Chav	Chav	Chav	Chav	—	Chav	Chav	Chav	Chav	—	Chav	Chav	Chav
9	Desai Prasad Ashok	Desa	Desa	Desa	Desa	Desa	Desa	Desa	Desa	Desa	Desa	Desa	Desa	Desa
10	Deshakh Anuska Sunil					—								
11	Dhanbale Kartik Bhimraj	Dhan	—	Dhan	Dhan	Dhan	Dhan	Dhan	Dhan	Dhan	Dhan	Dhan	Dhan	—
12	Dhandge Aditya Sanjay	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan	Adhan
13	Dumbare Shubham B	Dumb	Dumb	Dumb	Dumb	Dumb	Dumb	Dumb	Dumb	Dumb	Dumb	Dumb	Dumb	—
14	Gadakh Atharva Yogesh	Gada	Gada	Gada	Gada	Gada	Gada	Gada	—	Gada	Gada	Gada	Gada	Gada
15	Hire Nikhil Satish	Hire	Hire	Hire	Hire	Hire	Hire	Hire	Hire	Hire	Hire	Hire	Hire	Hire
16	Kadnar Kunal Kailas	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna	Kuna
17	Kale Kuldeep Ashok	Kale	Kale	Kale	Kale	Kale	Kale	Kale	Kale	Kale	Kale	Kale	Kale	Kale
18	Kanase Kiran Audumbar	Kana	Kana	Kana	Kana	Kana	Kana	—	Kana	Kana	Kana	Kana	Kana	Kana
19	Kulkhar Prathamesh Sunil	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk	Kulk
20	Lohar Pratik Ashok	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar	Lohar
21	Lohar Pratik Ashok													
22	Londhe Aditya	Lond	Lond	Lond	Lond	Lond	Lond	Lond	Lond	Lond	Lond	Lond	Lond	Lond
23	Maharan Yashwechwidmit													
24	Marathe Harshada	—	Mara	Mara	Mara	Mara	Mara	Mara	Mara	Mara	Mara	Mara	Mara	Mara

Class: BE AIDS Subject: CN Lab's Batch: T1

SEM-I

2024-25

Roll No	Name of student	25/7	5/8	22/8	29/8	12/9	19/9	26/9	3/10	10/10	17/10
1	Bagul							-			
2	walhare Kiran Raju			-							
3	Jagtap Rishab Santosh		-			-					-
4	Sathe Naresh Vasudev										
5	Nayee Dhavd Sunil										
6	Kasar Paras Sharad	A	A	A	A	A	A	-	A	A	A
7	Deshmukh Akash Manik	A.M.2	A.M.2	A.M.2	A.M.2	A.M.2	A.M.2		A.M.2	A.M.2	A.M.2
8	Tawalare Prasanna Sanjay	P	P	P	P	P	P	P	P	P	P
9	Sonawane Pravin Rajesh				-			-			
10	Wable om Subhash										
11	Ghorde Sunny Jagannath	P	P	P	P	P	P	P	P	P	P
12	Mohade Atharva Shivaji										
13	Mavale Aditya Babanrao										-
14	Gunjal Samiksha	Samiksha	Samiksha	Samiksha	Samiksha	Samiksha	Samiksha	Samiksha	Samiksha	Samiksha	Samiksha
15	Gambhir Shruti	-									
16	Patil Vedant						-				
17	Sonawane Riya	Priya	Priya	Priya	Priya	Priya	Priya	Priya	Priya	Priya	Priya
18	Patil Trupti	Trupti	Trupti	Trupti	Trupti	Trupti	Trupti	Trupti	Trupti	Trupti	Trupti
19	Gavale Soham	Pranali	Pranali	Pranali	Pranali	Pranali	Pranali	Pranali	Pranali	Pranali	Pranali
20	Kapase Siddhesh	P	P	P	P	P	P	P	P	P	P
21	Patil Shubham	P	P	P	P	P	P	P	P	P	P
22	Nikam Kunal Ramesh	K	K	K	-	K	K	K	K	K	K
23	Dhokare Diksha										
24	Pawar Chetan	P	P	P	P	P	P	P	P	P	P
25	Mehere Prajwal									-	
26	Rathod Karan	KP	KP	KP	KP	KP	KP	KP	KP	KP	KP
27	Chaudhari Gauri	P	P	P	P	P	P	P	P	P	P
28	Garud Aniruddha	P	P	P	P	P	A	-	P	P	-
29	Darade Akshay	P	P	P	P	P	P	P	P	P	P
30											

Class : TE AIDS Batch : T2
Subject : CN Lab
Sem I

2024-25

Roll No	Name of student
30	Patil Jayesh
31	Borale Pratiksha
32	Khorde Ekata
33	Khaire Pradny
34	Wajr Riya
35	Iramne Pathanash
36	Vhanchenje Aksh
37	Patil Rutuja
38	Shimpi harshada
39	Uphad Somesh
40	Mohane Kushal
41	Bagad Kunal
42	Vibhandik Atharve
43	Nalke vaibhavi
44	Pingle aparna
45	Khare Tushar
46	Benke Ashwin
47	Gadade Vedant
48	Shinde Tejash
49	Deore Tejaswini
50	Deore Jayesh
51	Shinde prerana
52	Borase Pooja
53	Rangu Jitendra
54	Jadhav Akankcha
55	Bonke Vedika
56	Patil Prangali
57	Pawar Rutuja

BACK

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)
(Accredited by NAAC)



Water Cooler Maintenance

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

JIT
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Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Date: 13/02/2025

To,

The Principal,

JESITMR,

Nashik

Subject: Regarding Maintenance of College Canteen

Respected sir,

The College canteen filter is not working due to some technical issue. So, I kindly requesting you for maintenance of College Canteen.

Thanking You,

Your's Faithfully

Mr. Ashok Shinde
Canteen In-Charge

17/2/25

Scanned with OKEN Scanner

JIT
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Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Date: 18/02/2025

To,
The Principal,
JESITMR,
Nashik

Subject: Regarding bill sanction of College Canteen Filter

Respected sir,

The College canteen filter maintenance work was carried out on 13/02/2025 in supervision of Mr. R. R. Sonawane and Mr. Ashok Shinde. The details of work are as follows.

The original bill also attached with this application.

Sr.No	Content	Quantity	Amount
1	PP Filter changed	01	800/-
2	Service and Electrical Problem	01	800/-
	Total : One Thousand Six Hundred Only		**1600/-**

Thanking You,

Get Bill
18/2/25

Your's Faithfully

Mr. R.R.Sonawane

Scanned with OKEN Scanner

TAX INVOICE

Subject to Nashik Jurisciction

AQUA KING RO TECHNOLOGY

All Types Water Purifire Sales, Service & Spare Part

Shop no. 2, Near Ashirwad Medical, Ashok Nagar 1st Bus Stop, Savarkar Nagar, Satpur, Nashik 422 012

Mob : 9175586162 / 9623514193, Email : sonawanegorakh41@gmail.com / aquakingro1@gmail.com

To, JIT Engineering college

Address : Dugan Nashik.

Contact No. : 9130465798

GSTIN No. :

Tax Invoice No : 111

Date : 25.2.25

P.O. / W.O. No. :

P.O. / W.O. Date :

GST No. 27METPS1196E1ZN

S.No	Particulars	HSN/SAC Code	Qty.	Rate	Per	Amount Rs. Ps.
1)	20" P.P	8421	1	500		500/-
2)	Electric Panel Bod SMPS	8421	1	600/		600/-
3)	Service charges	8421	1	500		500/-

4/3/25

Product / Model Name :

Period of Annual Maintenance Contract from :

_____ to _____ for 1/2/3 Years.

Bank Details : Bank Name : AXIS BANK.
Branch : Satpur, Ashok Nagar, Nashik
A/c No : 921020000441236
IFSC Code : UTIB0004333
PAN No. : METPS1196E

Gross Total		1600/-
S. GST	9 %	144
C. GST	9 %	144
GRAND TOTAL		1888/-

Rs. In Words One Thousand Eight Hundred Eighty Eight Only

SUBJECT TO NASHIK JURISDICTION

I/We certify that our registration under the GST Act-2017 is in force on the date on which the supply of goods specified in this TAX INVOICE is made by me/us & it shall be accounted for in the turnover of supplies while filing of the return & the due tax if any payble on the supplies has been paid. Further certified that the particulars given above are true & current and the amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

For - AQUA KING RO TECHNOLOGY

Receiver Signature

Authorised Signature

2025/04/13:17

JIT
(Accredited by NAAC)
Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.

Date – 05/03/2025

To,

Principal,

JIT, Nashik

Sub – Regarding Permission for Water Cooler Maintenance

Respected Sir,

With reference to above mentioned subject, Water cooler does not ensure cooling effect. So, I kindly request you to give me permission to do the maintenance of water cooler.

Location:

Water cooler at Mechanical (Ground Floor)

Water cooler at Electrical (First Floor)

Thanking You,

Yours Sincerely,

Prof. R. R. Sonawane
Mechanical Department

Get reposed.

10/3/2025

Scanned with OKEN Scanner

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

Date: 25/03/2025

To,
The Principal,
JESITMR,
Nashik

Subject: Requesting for Bill Payment of Water Cooler Maintenance Work (Harshee's Refrigeration, Nashik)

Respected sir,

The maintenance water cooler located at Mechanical section, Electrical Section, Computer section is completed on 22/03/2025. The details of part changed are given in the table. The Original Bill is attached with this application.

Sr. No	Content	Qty.	Amount
1	Relay	3	840/-
2	Overload Protector	3	720/-
3	Inlet Pipe	2	280/-
4	Fan Motor	1	2400/-
5	Service Charges	3	1200/-
Gross Total: Five thousand four hundred forty Rupees.			**5440/-**

So, I kindly request to sanction above bill.

Thanking You.

Your's Faithfully

Mr. R. R. Sonawane

HOD

25/3/25

Scanned with OKEN Scanner

Harshee's Refrigeration

Pankaj Kantilala Jain, Uday Colony, Panchavati, Nashik - 422003
Phone no.: 8552066328. 9552836748
Email: pkjain1244@gmail.com

Harshees refrigeration

Tax Invoice

Bill To

JIT College of Engineering,Gangapur Road

Invoice Details

Invoice No.: 75
Date: 22-03-2025

#	Item name	Quantity	Price/ unit	Amount
1	**Relay** (New Tecumsha)	3	₹ 280.00	₹ 840.00
2	**Overload protector** (new Tecumsha)	3	₹ 240.00	₹ 720.00
3	**Inlet Pipe** (1 meter)	2	₹ 140.00	₹ 280.00
4	**Fan Motor** (New)	1	₹ 2,400.00	₹ 2,400.00
5	**Service and Maintenance Charges**	3	₹ 400.00	₹ 1,200.00
	Total	**12**		**₹ 5,440.00**

Description

6 month warranty for motor

Invoice Amount In Words

Five Thousand Four Hundred and Forty Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 5,440.00
Total	₹ 5,440.00
Received	₹ 5,440.00
Balance	₹ 0.00
Payment Mode	Cash
Previous Balance	₹ 0.00
Current Balance	₹ 0.00

For: Harshee's Refrigeration

Jawahar Education Society's Institute of Technology, Management and Research, Nashik
Mechanical Engineering Department

Authorized Signatory

www.vyaparapp.in

Vyapar

Scanned with OKEN Scanner

Date: 02/04/2025

To,
The Principal,
JESITMR,
Nashik

Subject: Regarding bill sanction of College Canteen Motor (With Pump)

Respected sir,

The Canteen electrical motor with pump is repaired by **Janardhan Motor Rewinding Work**. Motor is fitted on 07/04/2025 in supervision of Mr. R. R. Sonawane and Mr. Ashok Shinde.

The details of work are as follows. The original bill also attached with this application.

Sr.No	Content	Quantity	Amount
1	0.5Hp Motor Repairing (Capcitor, Bearing and Labour Charges)	01	727/-
2	1 Hp Motor Rewinding charges	01	2650/-
3	Relay	01	1050
Total			4427
GST			796.86
Gross Total : Five Thousand Two hundred Twenty Three.			**5223.86/-**

Thanking You,

Your's Faithfully

Mr. R.R.Sonawane

Please

9/4/25

2025/4/9 10:22

TAX INVOICE

Enriching Lives
KIRLOSKAR BROTHERS LIMITED

Janardhan Motor Rewinding Works

Shop No 2&3 Shanti Nivas Apt, Near Hotel Nashik Choupaty
Pathardi Phata Nashik 422 010 Ph.No 9545258884 / 9766182625
GST No. 27ALXPJ7882M1ZV E-mail : jmworkss@rediffmail.com

Bill To,
JIT Engineering Collage
Dugaon Gangapur Road Nashik

NO GSTIN:
State :Maharashtra (27)

Invoice No : 24-25/D/06
Date : 07-04-2025

Sr.no	Particulars	HSN	QTY	Rate	Amount
1)	0.5 HP Motor Reparing Charges (Capcitor ,Bearing & Labour Charges)	998719	1	727	727
1)	1 HP Motor Rewinding Charges	998719	1	2650	2650
2)	Rely	8413	1	1050	1050

9/4/25

* No Warranty For Rewinding

Frieght Charges	
Total	4427
CGST 9%	398.43
SGST 9%	398.43
Grand Total	**5223.86**

Banking Details
Name : Bank Of India
Branch : Ambad Industril Estate,Nashik
Ac.No 082620110000008
IFSC : BKID0000826

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

2025/4/9 10:22

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Accredited by NAAC)

Date – 16/05/2025

To,

Principal.

JIT, Nashik

Sub – Regarding bill sanction of College Canteen Filter (RO membrane)

Respected Sir,

With reference to above mentioned subject, we have replaced RO membrane and RO membrane casing in presence of Mr. Ashok Shinde (Canteen owner) and Prof. R. R. Sonawane. This maintenance work is carried out on 16/05/2025.

I have attached original bill of **Maheshwari Sales and Services** (Bill No:46) with this application. The details of maintenance work done are as follows.

Sr.No	Content	Cost
1	RO membrane (40*40)	13000/-
2	RO membrane Housing (40*40)	3000/-
3	Service Charge	1500/-
	GST	3150/-
Total: Twenty Thousand Six Hundred Fifty rupees only.		**20,650**

Thanking You,

Yours Sincerely,

Prof. R. R. Sonawane
Mechanical Department

16/5/25

06/05/25
Received.

Scanned with OKEN Scanner

BILL CUM DELIVERY CHALLAN

MAHESHWARI SALES AND SERVICES

AQUA, KENT WATER PURIFIER (U.V. AND R.O. SYSTEM)

ADDRESS : ROOM NO. 4, PUJA ROW HOUSE, AMBAD LINK ROAD, NASHIK. 10 Mob. : 9850947759/8862017573

Party Name : IIT College Gowardhan Nashik

No. 046

DATE 13 - 5 - 2025

S.NO.	DESCRIPTION	RATE	AMOUNT
1)	Ro Membran 1	13000/-	13000/-
2)	Service Charge fitting 1	1500/-	1500/-
3)	Ro Memoran Huseiny 1	3000/-	3000/-
		TOTAL	17500
		ADVANCE	—
		RECEIVABLES	—

Receiver's Signature

माहेश्वरी सेल्स ॲण्ड सर्व्हीसेस

प्रोप्रायटर

For MAHESHWARI SALES AND SERVICES

Scanned with OKEN Scanner

JIT JAWAHAR INSTITUTE OF TECHNOLOGY, NASHIK

Institute of Technology, Management & Research, Nashik

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

Receipt

No. : 0573 Date : 04/06/25

Name of Student : Maheshwari Sales & Services

Academic Year : 20 23 to 20 26 Branch : _____

Roll No. : _____

No.	Particulars	Amount Rs.	Ps.
1	Student Activity Fee		
2	Library Fine		
3	Leaving Certificate		
4	I-Card Charges/Transcript Charges		
5	Uni.Exam. Revaluation / Photocopy Fee		
6	Photocopy Charges		
7	Bus Fee		
8	Stationary Fee		
9	Other Fee excess Amount Refund.	3500/-	
10	Student Insurance		
11	Alumini		
12	Admission Form		
	5733733 90924 Total	3500/-	

Rupees : Three Thousand five Hundred only

E.&O.E.

Accountant/Cashier Registrar Vice Principal / Principal

BACK

Scanned with OKEN Scanner



Scrap Maintenance

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Accredited by NAAC)
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

DEPARTMENT OF LIBRARY Date: -15/01/2025

To,
The Principal,
J.E.S's., Institute of Technology,
Management & Research, Nashik.

Sub. : Permission for Sale of Old Newspapers.

Respected Sir,

With reference to the above subject, I would like to inform you that we have old newspapers pending in our library. Due to the difficulty of storage, we are unable to use the space for our library. Therefore, I request permission to sell the old papers through the store department.

Thanking You,

Yours faithfully,

(Prof.N.R.Gawali)
Librarian.

Stores to process
15/1/2025

JIT
(Accredited by NAAC)
Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Date: 24/01/2025

To,
The Principal,
JESITMR,
Nashik.

Subject: Regarding Permission to Sale Scrap Material for college campus

Respected Sir,

We reference to above subject, due to storage issue, I kindly requested to give permission to sale scrap material.

Thanking you.

OK
1- call quotations
& certify all material

24.1.25

Your's faithfully
Prof. S. B. Kajabe
(Convenor- Scrap Committee)

हिंदवी एंटरप्रायजेस

पत्ता : प्लॉट नं. १४, गंगासागर नगर, सह्याद्री चौक, श्रमिकनगर, नाशिक.
Email : hindvinsk@gmail.com मो. 8208233885 / 9960164715
Gst In : 27ASDPY5641A1ZQ

11/01/2025

TO,
JIT CLG OF
ENGG, Nashik.

Sub :- Scrap Quotation

1)	News Paper	— 15.00/-	Rs. 15/-
2)	Used Files	— 12.00/-	
3)	Colour PIC	— 06.00/-	Rs. 06/-
4)	MS Bhangar	— 32.00/-	Rs. 32/-
5)	Cartoons (kraft)	— 10.00/-	
6)	Black plastic	— 05.00/-	
7)	20 litr Bucket	— 24.00/-	
08)	Syntex tank of mix Plastic other	— 25.00/-	
9)	sheet usll	— 22.00/-	
10	Lab manual	— 14.00/-	
11)	white plastic	— 15.00/-	

To call Vendor

25/1/25

HINDVI ENTER...
PROPRIETOR

10/01

NEW ~~members~~ Traders

Traders 10/01/25

Sub:- Scrap Quotation

1)	आयर्न	———	30
2)	शीट मेटल	———	22
3)	कापर	———	10.50
4)	प्लास्टीक बाईट	———	14
5)	प्लास्टीक क्रेट	———	5
6)	ओल्ड न्युज पेपर मराठी/इंग्लिश	-	15
7)	ओल्ड रेकॉर्ड बाईट	———	12
8)	प्लास्टिक शीट	———	23.50
9)	कलर पेपर	———	6
10)	कॉपर	———	22
11)	मेटल	———	12

उमेश वेस्टेज पेपर

उमेश
wastage paper & Scrap

शॉप नं.०२, डॉ. बाबासाहेब आंबेडकर भाजी मार्केट, सातपुर कॉलनी, सातपुर, नाशिक - ४२२०१२.
E-mail: umeshwastagepaper@gmail.com Phone No. : 8208233885/ 8805688368

Date 29/01/2025

Quotation

1) New paper — 14
2) Old file — 12
3) Iron — 30
4) Colour Pamplet — 05
5) Kraft — 10
6) Black plastic — 5
7) 20 lit Bucket — 23
8) Lab manual — 12
9) Sheet metal — 20
10) sitere tank — 23
11) white plastic — 14

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Accredited by NAAC)
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Comparative Statement

Date- 03 /02/2025

To,

ThePrincipal,
JES'ITMR, Nashik.

RespectedSir,
The comparative statement for the following requirements for the department of Library (Store) is given below.

Sr.No.	*Particulars*	*Quantity*	*Hindvi Enterprises*	*New maharastra traders*	*Umesh vestage paper*
			Rate	*Rate*	*Rate*
1	New paper	1kg	15	15	14
2	Old Record File	1kg	12	12	12
3	Iron	1kg	32	30	30
4	Craft Carton	1kg	10	10.50	10
5	Sheet Metal	1kg	22	22	20
6	Baack Plastic	1kg	05	05	05
7	White Plastic	1Kg	15	14	14
8	20lit Bucket	1No	24	22	23
9	Syntax Tank Mix Plastic	1kg	25	23.50	23
10	Lab Manual	1kg	14	12	12
11	Colour Plamplets	1kg	06	06	06

Note: The total amount includes everythin

03/01/25
Signature
Name:Mr Pravin V.Khalane

- Call M/s Handvi Enterprises
- Scrap comittee will remain present during weighing.

3/2/25

हिंदवी एंटरप्रायजेस
पत्ता : प्लॉट नं. १४, गंगासागर नगर, सह्याद्री चौक, श्रमिकनगर, नाशिक.
Email : hindvinsk@gmail.com मो. 8208233885 / 9960164715
Gst In : 27ASDPY5641A1ZQ

दिनांक:- ११/०२/२०२५

प्रमाणपत्र

असे प्रमाणित करण्यात येते की जवाहरएज्युकेश सोसायटी चइन्स्टिट्यूट ऑफ टेक्नोलॉजी, मॅनेजमेन्ट अँड रिसर्च नाशिक या महाविद्यालयातील आमच्याकडे आलेली रद्दी पेपर आम्ही नाशिक महानगरपालिका यांच्या नियमानुसार सुव्यवस्थित पुनर्वापर करिता देतो जेणेकरून संबंधित रद्दी किंवा कचरा यामुळे पर्यावरण प्रदुषित होणार नाही.

Hindvi Enterprises
Proprietor

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Accredited by NAAC)
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Sale of old Scrap Material Bill

Date- 11 /02/2025

To,

ThePrincipal,
JES'ITMR, Nashik.

Respected Sir,
The Sale of old Scrap Material Bill

Sr.No.	*Particulars*	*Quantity In Kg*	*Rate Per Kg*	*Amount*
1	New paper	*300.550kg*	15	4508
2	Old Record File	*1817.710kg*	12	21812
3	Iron	*227 kg*	32	7264
4	Craft Carton	*134.400 kg*	10	1344
5	Sheet Metal	*49.200 kg*	22	1082
6	Black Plastic	*32.500 kg*	05	162
7	White Plastic	40.600 *kg*	15	609
8	20lit Bucket	*136 kg*	24	3264
9	Syntax Tank Mix Plastic	*87.500 kg*	25	2187
10	Lab Manual	*243.900 kg*	14	3414
11	Colour Plamplets	*44.300 kg*	06	266
(Fifty-five Thousand Nine Hundred Twelve only)			**Grand Total =**	**45912**

R/sir
cash = 40,9121 — TO Khalane sir
phonepay = 5000/- TO Khalane sir
Total = 45912/-
S.B. Kajale
12/2/25
P12 consider

A/C
Accept Rs 45912/-
12/2/2025

Signature 11/02/25
Name:Mr Pravin V.Khalane

JIT JAWAHAR INSTITUTE OF TECHNOLOGY, NASHIK

Jawahar Education Society's
Institute of Technology, Management & Research, Nashik

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

Receipt

Date : 12/02/2025

No. :

Name of Student : 0315 Mr. Pravin V. Khalane

Academic Year : 20 24 to 20 25 Branch :

Roll No. :

No.	Particulars	Amount Rs.	Ps.
1	Student Activity Fee		
2	Library Fine		
3	Leaving Certificate		
4	I-Card Charges/Transcript Charges		
5	Uni.Exam. Revaluation / Photocopy Fee		
6	Photocopy Charges		
7	Bus Fee		
8	Stationary Fee		
9	Other Fee Scrap Material	45912/-	
10	Student Insurance		
11	Alumini		
12	Admission Form		
	Total	45912/-	
	Cash.		

Rupees : Fourty five Thousand nine Hundred Twelve only

E.&O.E.

Accountant/Cashier Registrar Vice Principal / Principal

BACK

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)
(Accredited by NAAC)



Electrical Maintenance

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Sr.							
91	LED bulb blinking	Security Dept.	P.D. Thombre	24/5/24	24/5/24	done	
92	Fan Not working	office	K.C.Karve	31/5/24	1/6/24	work done	
93	Canteen fan off off	Canteen	Ingale Sir	12/6/24	26/6/24	done	
94	Fan hanging not working	Workshop	Avinash Wagh	20/6/24	26/6/24	done	
95	Tube light off	Computer Programming		26/6/24	8/7/24	done	
96	Tube light Housing	office	Sopan Shende	8/7/24	8/7/24		
97	light off	civil	Kunal Shirsath	8/7/24	10/7/24	done	
98	Tube light Housing	~~Off~~ CAD Lab	S.S. Aher	10/7/24	12/7/24	done	
99	fan not working	CAD Lab	S.S. Aher	12/7/24	16/7/24	done	
100	Power Supply to new lab setup lab No. 123/124/125	IT	S.B. Patil	16/7/24	02/3/24		
101	fan not working	office	Sopan Shinde	22/7/24	24/7/24	work done	
102	Tube light Not working	office	K.C.Karve	26/7/24	27/7/24	work done	
103	Tube light not working	Library	N.R. Gawali	1/8/24	10/8/24	work done	

Sr. No.	Nature of Work	Dept.	Name of Staff	Complaint date	Completion date	FAN OUT	FAN IN	Remarks	Sign.
104	To Supply provide 3φ con Connection for Fans (141) Lab. 3φ AC for PC Supply	Electrical	MR. M.N. Patil	15/08/24	20/8/24			done	
105	TO Supply Provide 3φ Connection & Earthing MS (148) Lab.	Electrical	Mr. M.N. Patil	15/08/24	20/8/24			done	
106	Getting UPS supply	Exam	Mr-Gokul	19/08/24	20/9/25			work done	
107	fan UPS supply connection	store.	Mr P.V.Khade	23/9/24	30/10/24			work done	
108	Socket fitting	Mech	Mr. R.R. Sawant	25/10/24	30/11/24			work completed	
109	Celling Fan	Civil	Mr. K.K. Shirsat	29/10/24	30/10/24			done	
110	Socket Not Working	Mech	S.R. Pinjoji	3/10/24	5/10/24			Done	
111	2HP water pump not working	Security	P.B. Thombare	24/10/24	26/10/24			Done	
112	HMT (M/c) motor not working	Mech (Lab 40)	G B Patil	15/10/24	12/10/24			Done	
113	100 watt (2) and 200 watt (01) not working	security	P.B. Thombare	30/10/24	02/11/24			work done	
114	Pc UPS supply	Library	N.R. Gaowali	25/11/24	26/11/24			work done	
115	Fan & proper fitting	mech	R.R. Sawant	25/11/24	26/11/24			Completed	
116	Tubelight Hanging	Exam	Mr-Gokul	1/12/24	3/12/24			work completed	
117	Socket Not Working	Electrical	Mr. M.N. Patil	31/12/24	3/12/24			Work completed	
118	MCB Issue	Sys. Admin	L.A. Shikare	31/12/24	6/12/24				
119	UPS supply off.	Electrical	Mr. R.R. Ghule	5/12/24	7/12/24			work complet	
120	Tube light issue	Civil	Mr. K.K. Shirsat	5/12/24	6/12/24			done	
121	Tube light hanging	Mech	S.R. Pinjoji	6/12/24	16/12/24			Done	
122	Net Supply to Lab. No 40	mech	R.R. Sawant	16/12/24	20/12/24			done	
123	Tube light issue	Mech	G B Patil	19/12/24	20/12/24			done	
124	Light issue, Fan Issue (one fan)	Library	N.R. Gaowali	30/12/24	31/12/24			work done	

Sr. No.	Nature of work	Dept	Name of staff	complaint	completion date	Fan out	Fan In	Remark	Sig
	1/1/2025								
1)	Tube light & Fan issue	Civil	Mr. K. K. Shirsath	1/1/25	3/1/25			Completed	
2)	light Repair	Civil	Mr. O. V. Jabade	1/1/25	2/1/25			Completed.	
3)	UPS Supply	IT	Mr. S. J. Patil	01/01/25	04/01/25			Completed	
4)	Tube Fitting DISmantle	Store	P. V. Kalwar	01/01/25	03/01/25			completed	
5)	Tubelight off washroom B wing	System adm.	L. V. Shinde	01/01/25	3/01/25			completed	
	2/1/2025								
1)	Switch board Repairing @ Civil	Civil	Mr. K. N. Marathe	2/1/2025	8/1/2025			work done.	
2)	Tube light issue	IT.	Ms. D. D. Survase						
3)	LED Halogen off	security	Mr. P. B. Thamban	2/1/25	4/1/25			completed	
4)	Electric socket not working	office	Mrs. B. V. Nagode	2/1/25	5/1/25			completed	
5)	Fan not working	AE&DS	Ms. A. A. Salunke	2/1/2025	3/1/2025			completed	
6)	machine pin work	mech	Mr. A. A. Patil	2/1/25	3/1/25			compound	
	4/1/2025								
1)	Fan issue in exam dept.	Exam	Mr-Gokul	4/1/25	7/1/25			work done	
2)	PC maintainee	Exam	Ms. A. C. Ugale	4/1/25	5/1/25			completed	
3)	P.C Board Not clear to current	civil	S. B. Kajale	4/1/25	06/1/25			complete	
	6/1/25								
1)	Internet Cable joining @ Lab 107	civil	Mr K. N. Marathe	6/1/25	6/1/25			completed	
2)	Fan appair	Mech	Mr G. P. Patil						
3)	fan replacement	E-C	Mr N. D. Shaikh	6/2/25	7/2/25			Completed	
4)	- Maintenance of fan	Civil	Mr. S. V. Dagale	6/2/25	8/2/25			completed	
5)	AC problem	office	Bhushan Jadhav	6/2/25	6/2/25			okay	
	7/1/2025								
1)	Extention Boax Required	—	—	—	—	—	—	—	
2)	For P.C	Civil	Mr K. K. Shirsath	7/1/25	15/1/25			Provided	
3)	proper lab fan fitting	Mech	Mr. R. R. Sawase	7/1/25	15/1/25			completed	
4)	network wall Rack off	system adm.	L. V. Shinde	7/1/25	7/1/25			completed	
5)	UPS connection provide Hid/Libi.	Comp	G. P. Mahale	7/1/25	10/1/25			Completed	
	8/1/2025								
1)	Tube light packing	FE. Applied Science.	Miss. K. G. Khan.	8/1/2025	9/1/2025			completed.	
2)	Canteen LED light								
3)	fan and Tubelight not working.	canteen	Kajale Sir	8/1/25	10/1/25			Completed	

Sr. No	Nature of Work	Dept	Name of Staff	complaint Date	completion Date	Fan out	Fan In	Remark	sign
	10/1/25								
1)	fan not working	Store	P. V. Kshirsagar	10/1/25	10/01/25			completed	
2)	Tube light was not working	TG P	M. A. Patil	~~10/1/25~~ 11/1/25	30/01/25			Completed	
3)	Electric socket off	security	P. N. Thombare	10/1/25	13/01/25			Completed	
4)	fan off 13 no	system cadre	L. V. Shinde	10/1/25	14/01/25			Completed	
	13/1/25								
1)	Provided Motor enclosure for Curing	Civil	Mr. K. K. Shirsath	13/1/25	13/1/25			ok	
2)	Maintenance of switch board & regulator.	CIVIL	Mr. S. L. Desale	13/1/25	14/1/25			Completed	
	17/1/2025								
1)	Repair fan	Civil	Mr. G. V. Sabale	17/1/25	18/1/25			ok	
2)	Switch bord changing	EE.	Mr. N. B. Shaikh	17/1/25	18/1/25			ok	
3)	Tubelight mount	office	B. V. Nagode	17/1/25	20/1/25			ok	
4)	MS. A. A. Salunke	AZADS	Mis. A. A. Salunke	17/1/25	18/1/25			OK	
	Pc not working								
	20/1/25								
1)	Electric bulb tube repairing	civil	Mr. K. N. Marathe	20/1/25	21/1/25			done.	
2)	Fan connection not working Lab B3	IT	Mrs. J. P. Patil	20/01/25	22/01/25			Completed	
3)	Tube light not working		Night B3, Palas						
4)	Tube light fitting	mech	A. A. Patil	21/1/25	23/01/25			completed	
5)	fan not working	Library	Bhoiya bhau	20/1/25	20/1/25			okey.	
	21/1/25								
1)	Tube light not working out	F.E	Miss. K. G. Khan.	21/1/25	22/1/25			Completed.	
2)	HOD cabine tube is not working	C.E	S. B. Kujabe	21/1/25	22/1/25			Completed	
	22/1/25								
1)	Fan Repairing in Env lab	Civil	Mr. K. K. Shirsath	22/1/25	28/1/25			done	
2)	UPS supply issue &								
2)	maintenance of internet cable	civil.	Mr. S. L. Desale	22/1/25	28/1/25			completed	
	fan not working								
	25/1/2025								
1)	Fan change slow speed (Regulator)	Comp	G. F. mohole	25/1/25	30/1/25			OK	

30/1

Sr. No	Name of Work	Dept.	Name of Staff	complaint date	completion Date	Fan out	Fan In	Remark	Sign
	30/1/25								
1)	projector cable work @ 007	civil	Mr. K.N. Marathe	30/1/25	30/1/25			work done by thorat sir	
2)	lab Fan Not working	IT	Mrs. A.N. Birari	30/1/25	30/1/25.			completed.	
3)	104 lab Tube light -f-f	Comp	Mr. C.A. Gaj	30/1/25	30/1/25			ok	
4)	Fan Regulator charge	security	P.B. Thombare	30/1/25	3/2/25			ok	
	7/2/2025								
1)	Tube Light fitting	Exam	Mr. GOKUL	5/2/25	5/2/25			work done	
2)	socket supply not working	Store	P.V. Kale	03/2/25	04/2/25			wrong done	
3)	Tubelight hanging	Comp	C.P. Mahale	3/2/25	03/2/25			ok	
	5/2/2025								
1)	Switch board Issue	IT	Ms. D.D. Suryvanshi	5/2/25	6/2/25			Work done	
2)	current supply to NTM	civil	S.B. Khajeka	5/2/25	5/2/25			compht	
3)	SEM Lab								
	6/2/2025								
1)	UPS Supply	Civil	Mr. K.K. Shirsath	6/2/25	8/2/25			ok	
2)	UPS Supply & check up HOD Cabin	Mech	Mr. R.R. Sonawane	6/2/25	8/2/25			completed.	
3)	Extension board repair	system adm	L.V. Shinde	6/2/25	9'				
	7/2/2025								
1)	Switch & Board Repair	Civil	Mr. C.V. Sabale	7/2/25	8/2/25			Completed	
2)	Fan not working	F.E	Miss. K.G. Khan.	7/2/25	8/2/25			completed.	
3)	P.C. cable missing fan off	Mech office	G.B. Pathak J.V. Patil B.V. Nagode	7/2/22	8/2/25				
	9/2/2025			8/2/22	8/2/22			Completed	
1)	- MSB Tripped								
2)	RCCB change (change required) Lab-123	IT	Mrs. J.P. Patil	8/2/25	8/2/25			completed	
3)	Machine lab starter filling	E.E.	Mr. N.B. Shaikh	8/2/25	8/2/25			work complete	
4)	103 lab Tubelight Hanging	comp	Thope Madam	8/2/25	8/2/25			Completed	
	12/2/2025								
1)	Wet dust cooling	Store	Mr. P.V. Khair	13/2/25	13/2/25			completed	
2)	Tubelight off	mech	Sonawane Sir	13/2/25	19/2/25			okay.	
3)	washroom fan off	system adm	L.V. Shinde	13/2/23	12/2/23			Completed	
	14/2/2025								
1)	Electric Board Repairing in ENV Lab	Civil	Mr. K.K. Shirsath	14/2/25	15/2/25			ok (solve)	

Sr. No	Name of Work	Dept	Name of staff	complaint Date	completion Date	Fan out	Fan In	Remarks	Sign
	17/2/2025								
1)	Switch board issue @ 107	civil	Mr. K.N. Marathe	17/4/25	18/4/25			solved	
2)	wiring charge in MS lab	E.E.	Mr. N.B. Shirsath	17/2/25	18/2/25			completed	
3)	network switch off MCB	office	J.V. Patil	17/2/25	18/2/25			okay	
4)	101 lab Tube light Haying	system calc	L.V. shirsath	17/2/25	18/2/25			completed	
	18/2/2025								
1)	Extension Board repair	Exam	Mr. GOKul.	18/2/25	18/2/25			work Final	
2)	socket power issue	IT	Mrs. A.N. Birari	18/2/25	18/2/25			solved issue.	
3)	sully not working	Store	P V Kolwa	18/2/25	18/2/25			work done	
4)	Tube light off	office	J.V. Patil	18/2/25	24/2/25			completed	
5)	102 lab network switch off	system calc	L.V. Shirsath	18/2/25	18/2/25			completed	
	20/2/2025								
1)	ENV lab basin Repair	Civil	Mr. K.K. Shirsath	20/2/25	21/2/25			Solve but No Properly	
2)	Electric supply not.	F.E.	Miss. K.G. Khan.	20/2/25	21/2/25			Completed	
3)	Tubelight Haying (102 lab)	Shelar mada Comp	Shelar mada	20/2/25	7/3/25			completed	
	24/2/2025								
1)	Tublight Repair	Civil	Mr. G.V. Sabale	24/2/25	25/2/25			Completed.	
2)	regulator on/off not working	Mech	Mr G D Pakar						
3)	MSB Trip	mech	Sonawane Sir	24/2/25	24/2/25			Completed	
	07/3/2025								
1)	fan regulator / speed adjuenet	Civil	Mr. K.N. Marathe	3/3/25	4/3/25			solved	
2)	Extension Board repair	Civil	Mr. S.L. Desale	3/3/25	4/3/25			completed	
3)	Power supply provide	system calc	L.V. shirsath	3/3/25	3/3/25			completed	
	6/3/2025								
1)	power Back up issue	Exam	Mr. A.H. Jadhav	6/3/25	08/3/25			work Final	
2)	Tubelight off 117 lab	System calc	L.V. Shirsath	6/3/25	6/3/25			completed	
3)	water supply motor burn	Security	P.B. Thombare	6/3/25	7/3/25			completed	
	07/3/2025								
1)	Fan repairing (123)	IT	Mrs. J.P. Patil	07/03/25	08/03/25			Done	
2)	power backup issue	A2 & D5	MS. A.B. Salunke	7/3/25	8/3/25			completed	
3)	Fan off	Canteen	Kajabe Sir	7/3/25	8/3/25			completed	
	10/3/2025								
1)	Fan not working (124).	IT.	Mrs. A.N. Birari	10/3/25	10/3/25			Repaired.	

Sr. No.	Name of Work	Dept	Name of staff	complaint date	completion date	Fan out	Fan In	Remark	Sign
	12/3/2025								
1)	Tube lite not working	Store	P V Kulkarni	12/3/25	13/3/25			completed	
2)	Tube light change	office	Principal Sir	12/3/25	12/3/25			Completed	
3)	118 lab Tubelight off	comp	Badgujar Sir	12/3/25	18/3/25			Completed	
	14-3/2025								
1)	Maintenance of switch board	civil	Mr. S. L. Deorde	14/3/25	15/3/25			completed	
2)	UPS problem	system admin	Lw. Shirsath	14/3/25	15/3/25			Completed	
3)	DVR off (Lang lab)	system admin	Lw. Shet.	14/3/25	15/3/25			Completed	
	18/3/2025								
1)	Connection issue	Civil	Mr. Civ. Sabale	18/3/25	19/3/25			Completed	
2)	Fitting of D-link s/w	Electrical	Mr. N. D. Shaikh	18/3/25	19/3/25			completed	
3)	welding machine supply	workshop	Avinash Wagh	18/3/25	18/3/25			completed	
4)	Fan off 117 lab	comp	Deepak Wagh	18/3/25		01			
	21/3/2025								
1)	Fan not working	IT	Mrs. A. N. Birari	21/3/25	21/3/25			completed.	
2)	Socket Damage	comp	Deepak Wagh	21/3/25	21/3/25			Completed	
3)	Tube light not working	workshop	Avinash Wagh	21/3/25	21/3/25			Completed	
	25/3/2025								
1)	Neet Not working	Store	P. V. Kulkarni	25/3/25	21/3/25			completed.	
2)	Switch Not ok	Mech	G B Patil						
3)	MSB Trip	system admin	Lw. Shet.	25/3/25	25/3/25			completed	
	27/3/2025								
1)	Fan is not working.	FE	Miss K. G. Khan	27/3/25	28/3/25			Completed.	
2)	Camera charge Magnetic	system admin	Lw. Shirsath	27/3/25	28/3/25			Completed	
3)	UPS Supply	Library	Mutanmam	27/3/25	28/3/25			Completed	
	3/4/2025								
1)	Fan Not Working	Civil	Mr. K. K. Shirsath	3/4/25	12/4/25			Solve	
2)	Pump Capacitor change	security	P. B. Thombre	3/4/25	3/4/25			Solve	
3)	MSB Trip	IT Dept	Dipti Sunnar	3/4/25	3/4/25			Okay	
	7/4/2025								
1)	New switch fitting	Exam	Mr. Gokul	7/4/25	9/4/25			Fitting done	
2)	Machine lab all we	Electrical	Mahesh Patil	7/4/25	15/4/25			work completed properly	
3)	lab Complete work								
	9/4/2025								
	all lab prepare								

Sr No	Name of Work	Dept	Name of staff	complaint date	completion date	Fan out	Fan In	Remark	Sign
	12/12/2025								
1)	Tube light not working	Store	P V Kulkarni	12/3/25	19/3/25			completed	
2)	Tube light change	office	Principal Sir	12/3/25	12/3/25			Completed	
3)	118 lab Tubelight off	comp	Badgujar Si.	12/3/25	18/3/25			Completed	
	14/12/2025								
1)	Maintenance of switch board	civil	Mr. S. V. Deosle	14/3/25	15/3/25			completed	
2)	UPS problem	system admin	Lw. Shirsath	14/3/25	15/3/25			Completed	
3)	DVR off (lang lab)	system admin	Lw. Shet.	14/3/25	15/3/25			Completed	
	18/3/2025								
1)	Connection issue	Civil	Mr. G. V. Sable	18/3/25	19/3/25			Completed	
2)	Fitting of D-link s/w	Electrical	Mr. N. D. Shaikh	18/3/25	19/3/25			completed	
3)	welding machine supply	workshop	Avinash Wagh	18/3/25	18/3/25			completed	
4)	Fan off 117 lab	comp	Deepak Wagh	18/3/25		01			
	21/12/2025								
1)	Fan not working	IT	Mrs. A. N. Birari	21/3/25	21/3/25			completed.	
2)	Socket Damage	comp	Deepak Wagh	21/3/25	21/3/25			Completed	
3)	Tube light not working	workshop	Avinash Wagh	21/3/25	21/3/25			Completed	
	25/12/2025								
1)	Neet Not working	Store	P. V. Kulkarni	28/3/25	21/3/25			Completed.	
2)	Switch Not ok	Medy	G B Patil						
3)	MSB Trip	system admin	Lw. Shet.	25/3/25	25/3/25			Completed	
	27/12/2025								
1)	Fan is not working.	FE	Miss K. G. Khan	27/3/25	28/3/25			Completed.	
2)	Camera charge display near	system admin	Lw. Shirsath	27/3/25	28/3/25			Completed	
3)	UPS Supply	Library	Nutan Mam	27/3/25	28/3/25			Completed	
	31/12/2025								
1)	Fan Not working	Civil	Mr. K. K. Shirsath	3/4/25	12/4/25			Solve	
2)	Pump Capacitor change	security	P. B. Thombare	3/4/25	3/4/25			solve	
3)	MSB Trip	IT dept	Dipti Sawant	3/4/25	3/4/25			Okay	
	7/1/2025								
1)	New Switch fitting	Exam	Mr. Gokul	7/4/25	9/4/25			Fitting done	
2)	Machine lab all wire	Electrical	Rakesh Patil	7/4/25	15/4/25			work completed properly	
3)	lab Connection work								
	~~9/1/2025~~								
	all lab prepared								

Sr. No.	Name of Work	Dept	Name of staff	complaint date	completion date	Fan Out	Fan In	Remark	Sign
	15/4/2025.								
1)	Internet Connection issue	AI & DS	MS. A. A Salunke	15/4/25	16/4/25			completed	
2)	In 104 lab wall Rack	system	L.V. Shinde	15/4/25	15/4/25			okay	
3)	Extension board burn	admn							
	22/4/2025								
1)	extension for Practical lab	Civil	Mr. G.V. Sabale	22/4/25	23/4/25			Completed	
2)	Extension board short	mech	shakil	22/4/25	23/4/25			Completed	
3	& fan not working								
	24/4/2025								
1)	Tube light not working	office	B.V. Nagode	23/4/25	23/4/25			Completed	
2)	fan not working	Store	P.V. Jondhale	25/4/25	25/4/25			done	
3)	Maintenance of Tubelight	Civil	S.L. Desale	25/4/25	26/4/25			completed	
4)	UPS supply to LED TV	FE	Pawar	25/4/25	25/4/25			Completed	
	28/4/2025	C1							
1)	provide supply for Civil	Civil	Mr. K. K. Shirsat	28/4/25	2/5/25			Solved [provided]	
2)	Work on Top Floor								
2)	1 fan is not in working Condition.	Electrical	Prof. S.B. Nikam	28/4/25	29/4/25			Problem Solved	
	30/4/2025								
1)	Socket Problem (123)	IT	Mrs. J.P. Patil	30/04/25	30/04/25			Completed	
2)	Mic. lab wiring	C-E	Mr. N.B. Jhala	30/4/25	01/05/25			completed	
3)	~~fan~~ wiring burning Pump	security	P.B. Thombare	30/4/25	30/4/25			Completed	
	5/5/2025								
1)	projector adjustment	civil	Mr. K.N. Mirajkar	5/5/25	6/5/25			completed	
2)	Tube light fitting (HOD cabin)	mech	Mr. A.A. Pawar	5/5/25	7/5/25			completed	
	6/5/2025								
1)	Supply issue @ 27	Exam	Mr. Gokul	6/5/25	7/5/25			Done	
2)	Tube light Canon DBroadband	Store	P.V. Jondhale	6/5/25	7/05/25			done.	
3)	Water pump install on Terrace	civil	Shinsarth sir	06/5/25	06/5/25			done	
	8/5/2025								
1)	Tube light is not working	F-E	Miss. K.G. Khan	8/5/25	9/5/25			Completed.	
2)	Halogen install Gate	security	P.B. Thombare	8/5/25	8/5/25			Completed	
	9/5/2025								
1)	In College Campus Tube light must in corridor	Security	P.B. Thombare	8/5/25	14/5/25			completed	

Sr No.	Name of Work	Dept	Name of Staff	complaint date	completion date	Gate out	Gate In	Remark	sign
	17/5/2025								
1)	MIC. lab. panned fitting	EC.	Mr. N.O.Shirsath	14/5/25	16/5/25			Work done	
2)	internet connection provide	EC.	Thute Madam	14/5/25	14/5/25			work done	
3)	in machin lab 140 and 139 lab								
	14/5/2025								
1)	fan Repearing	Civil	Mr. K.N. Marathe	14/5/25	15/5/25			work done	
2)	Tube light Not Working	EE	Prof. S.B. Nikam	14/5/25	15/5/25			Problem Resolved	
3)	Fan not working and electric board not work.	office	J.V. Patil	14/5/25	14/5/25			solved	
	15/5/2025								
1)	UPS suplay wrong	Store	P.V. Kamble						
2)	Maintenance of switches due to electric current	civil	S.L. Desale	15/5/25	17/5/25				
				15/5/25	16/5/25			Completed	
3)	Maintenence of Tubelight	102 Lab	M.S. Shelar	15/5/25	16/5/25			Complete	
	23/5/2025								
1)	Tablight problem	Civil	Mr. G.V. Sabale	23/5/25	24/5/25			Work done/completed	
2)	4 LED Halogen not working	security light	Mr. P.B. Thombare	23/5/25	24/5/25			work completed	
3)	Lab socket problem	mech	Mr. A.A Patil	23/5/25	24/5/25			work completed	
	24/5/25								
1)	connection issue of internet port issue @ 27	Exam	Mr. Gokul	24/5/25	27/5/25			connection done	
	26/5/25								
1)	Tube Not working in	Civil	Mr. K.K. Shirsath	26/5/25	28/5/25			done	
2)	Dark room of ENV Lab								
	29/5/25								
1)	PC is not working	F E	Miss. K.G. Kakam	29/5/25	30/5/25			Completed.	
2)	Halgen not working	security	P.B. Thombare	29/5/25	29/5/25			Completed	
3)	Fm Lab motor work	mech	A.A. Patil	29/5/25	29/5/25			completed	

Sr no	Name of work	Dept	Name of Staff	complaint date	completion date	fan out	fan In	Remark	Sign
	02/6/25								
1)	Internet wire Rearrangement	Civil	Mr. K.N. Morale	4/6/25	3/6/25			solved	
2)	ups Supply - Lab. No. 124	IT	Ms. D.D. Survase	02/6/25	3/6/25			provided (work done)	
	3/6/25								
1)	Fan Repair - Lab no. 124	IT	Ms. D.D. Survase	03/6/25	04/6/25			Solved	
2)	Twe light replacement	E.E	N.P. shaikh	05/6/25	01/06/25			complw.	
3)	Maintenance of extention board	civil	S.L. Desale	3/6/25	4/6/25			completed	
	5/6/25								
1)	Tube Repairing in ENV Lab	Civil	Mr. K.K. Shirsath	5/6/25	5/6/25			solved	
2)	Camera off exam section	Systemadm	Mr. Shirdi	5/6/25	5/6/25				
	6/6/25								
1)	Fan repairing form no 115	It Dept	Mr Sharad patil sir	6/6/25	6/6/25	01	01	completed	
2)	fan not working all no	Civil	savita madam	6/6/25		03			
	9/6/25								
1)	12 model board change (metal box)	AIDS	Dipti Survase	9/6/25	9/6/25			completed	
2)	LED Twe light charge (2 QTY)	canteen	kajabe sir	9/6/25	10/6/25			completed	
	11/6/25								
1)	Electric Armoured cable insulation tape water prf (Stido)	electrical maintenance	S.Y. Thorat	11/6/25	11/6/25			completed	
	13/6/25								
1)	Extension board TWO socket replacement	workshop	Avinash Wagh	13/6/25	13/6/25			done.	
2)	Canteen backside water pvc pipe joined	officer	principal sir	13/6/25	13/6/25			done	✓
	16/6/25								
1)	Tabelight ff MSB Tripped Extension board work	ff	Pawar sir	16/6/25	18/6/25			done	

Tax Invoice Original

Shashikant Electricals

Address: 3/4, Shubharambh Complex,
Opp. Kulkarni Garden, Sharanpur Road, Canada Corner
Nashik-422002
Tel : 0253 2312362, Tel2 : 9762259493/982305016
email : shashikantelectricals@gmail.com, web : - GSTIN-27ABFPM2407D1Z3

GSTIN : 27ABFPM2407D1Z3

Cash Memo

Customer Name
Jit Multiservices
Trambak Road
Nashik PIN:422008
GSTIN/UIN : **27AASFJ8462F1ZT**
State : **Maharashtra** StateCode : **27**

Invoice No. : **2024-25/CM0932** Date : **7-Aug-2024**
Phone : **8698177477**
By Hand : **Self**

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	**8M Metal Box Hor**	85389000	**5 Nos**	45.00	18%	**225.00**
2	**6M Surface Box**	85389000	**2 Nos**	50.00	18%	**100.00**
	Items: 2		7	325.00		**325.00**

Sales@18%	325.00 TAX	58.50	SGST		29.25
			CGST		29.25
			Rounding		0.50
Total	325.00 TAX	58.50	Grand Total		**384.00**

Total Amount in Words : **Three Hundred Eighty Four Only**

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

Terms & Conditions :
1. Sunday is Closed

Receiver's Seal and Signature

Subject to NASHIK Jurisdiction

For Shashikant Electricals

EBase by Impression Systems <EP: HD Solutions : +91-8237834878>

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Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Goverment of Maharashtra, Affiliated to University of Pune

Date: 19/12/2024

To,
The Principal,
JES'ITMR, Nashik

Subject: Regarding Purchasing of Electrical Material for electrical Machine Lab.

Respected Sir,

We bring to you notice that in our college electrical Machine Lab Shifting is going on and we have to do some electric work so that purpose we require following materials.

Sr.No	Materials	Qty
1	P.F.Cass-Royal-50X20-I.S.I.-50PC 111090	14mtr.
2	P.F. Maxi- Cassing -50X50 – 113021 – 24pc	22mtr.
3	Polycab Wire 4core 6mm Flexible	10mtr
4	Polycab wire 2.5 mm 90 mtr bundle	2nos
5	PVC insulation Tape	30nos
6	Pressfit casing – 100X50mm	10mtr

So give us permission to purchase it.

Get Quotations
19/12/2024

Your's faithfully,
Samadhan Thorat
(Electrician)

Scanned with OKEN Scanner

Ref. : JES/ITMRN/754/A/2025-2026. *Date: 04/04/2025*

To,
Shashikant Electrical,
Canada Corner,
Nashik

Sub. : Purchase Order.

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material. You are requested to deliver the material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.

Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1.	PF Casing Galaxy 50x20	7 nos	80	560
2.	50x50 MM Trucking Tray 2556	11 nos	160	1760
3.	Loose Polycab 6sqmm 4core Copper Flexible	10 met	228	2280
4.	Polycab 90mtr 2.5sqmm Wire	2 coil	2493	4987
5.	Insulation Tape	30 nos	8.50	255
6.	PF Casing Maxi 100 x 50mm	5 nos	380	1900
				Total Amt.Rs. 11,7420.5=00
				SGST @9% Rs.1056.83=00
				CGST @9% Rs.1056.83=00
				Net Payable Amt Rs. 13,856=00

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,

(Dr. M.V. Bhatkar)
Principal.

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Tax Invoice

Original

Shashikant Electricals

Address 3/4, Shubharambh Complex
Opp. Kulkarni Garden, Sharanpur Road, Canada Corner
Nashik 42 7002
Tel : 0253 2312362, Te 2 : 9762259493/9823050163
email : shashikantelectricals@gmail.com web : - GSTIN:27ABFPM2407D1Z3

GSTIN : 27ABFPM2407D1Z3

Credit Memo

Customer Name
Jawar Education Society Institute Of Technology Ma
Survey No 48 Gowardhan Gangapur Road Na
Shik PIN 422222
State : Maharashtra StateCode : 27

Invoice No : 2025-26/CRM0042 Date : 4-Apr-2025
Contact Person : Samadhan Thorat
Phone : 9423565918
By Hand : Self
Note : Ch No 3253,

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	PF Casing Galaxy 50x20	39162019	7 Nos	80.00	18%	560.00
2	50X50 MM Truncking Tray 2556	73089090	11 Nos	160.00	18%	1,760.00
3	Loose Polycab 6sqmm 4core Copper Flexible	85446090	10 Met	228.00	18%	2,280.00
4	Polycab 90mtr 2.5sqmm Wire	85446090	2 Coi	2,493.75	18%	4,987.50
5	Insulation Tape	39199090	30 Nos	8.50	18%	255.00
6	PF Cassing Maxi 100 X 50mm	39162019	5 Nos	380.00	18%	1,900.00

A/C
15/4/25

Received Bill
15/04/2025

Items: 6 | 65 | 11,742.50 | | 11,742.50

Bank Details
Bank Name : Central Bank Of India
A/c No : 3064280695
Branch IFSC Code : Canada Circle, Nashik/CBIN0282524

Sales@18%	11,742.50	TAX	2,113.66	SGST 1,056.83
				CGST 1,056.83
				Rounding (-)0.16
Total	11,742.50	TAX	2,113.66	Grand Total 13,856.00

Total Amount in Words : Thirteen Thousand Eight Hundred Fifty Six Only

Last Bal. : 0.00 +This Bill : 13,856.00 - Pymt : 0.00 Cur. Bal. : 13,856.00

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

Terms & Conditions :
1. Sunday is Closed

Receiver's Seal and Signature

Subject to NASHIK Jurisdiction

For Shashikant Electricals

EBase by Impression Systems (SEP HO Solutions +91-8237834878)

Page No 1 of 1

BACK

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Building Maintenance

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Sr.No	Date Reported	Reported BY & Sign	Department	Location	Work Category
1	2-07-2024	Mr. N. B. Shaikh	Electrical Engineering	lab No:- 31, 137, 139	Repair
2	8-07-2024	Mr. V. D. Badgujar	Computer Engineering	lab No:- 117	Repair
3	7-08-2024	Mr. S. S. Patil	I.T Department	lab No:-119	Repair
4	14-08-2024	Mr. S. B. Kajabe	Civil Department	lab No:- 008	Repair Painting
5	28-08-2024	Mr. S. L. Desale	Civil Dept	Washroom	Paint Plumbing

Description of Work	Assigned Team	Start Date	End Date	Remark with Sign
Water leakage issue in Rainy Season Dampproffing on slab is Required.	local Painter	3-7-2024	6-7-2024	
Water leakage issue in Rainy Season Damp proffing on slab is Required.	local Painter	8-7-2024	10-7-2024	
Water leakage from Window's, Need to Fill Silicon in side of Window	Inhouse	8-8-2024	9-8-2024	Done
Seepage Created in lab Need Repaint the lab	local Painter	9-9-2024	13-9-2024	OK Done.
Water leakage issue in Girl's Washroom	local Plumber	30-08-2024	03-9-2024	work completed. 30/8

Scanned with OKEN Scanner

SR. No.	Date Reported	Reported BY & Sign	Department	Location	Work Category	Description of Work	Assigned Team	Start Date	End Date	Remark With Sign
6	18/9/2024	Mr. Gokul Suryawanshi	Exam	class room	Painting	the Current condition of classroom wall peeling paint Need Repaint.	local Painter	29/9/2024	2/10/2024	
7	26/9/2024	Mr. S.L. Desale	Civil	Lab No:- 20	Civil Work	Cracked in Flooring tiles Need to Replaced tiles	local contractor	30/9/2024	30/9/2024	work complet
8	30/9/2024	Mr. Jagdish Patil	Admin	passage near Admin.	Civil Work	Need to Replacing kotta tile's Near Admin Section.	local contractor	4/10/2024	5/10/2024	4/10
9	04/10/2024	Mr. Pravin Khalane	Store	Store section	Civil Work	Cracked in Skirting tiles Need to Replaced	local contractor	5/10/2024	5/10/2024	ok done
10	15/10/2024	Ms. N.R. Gavali	Library	library	painting	leakage in wall due to Rain, dampoffing is Required.	local painter	18/10/2024	22/10/2024	ok done

Scanned with OKEN Scanner

SR.No	Date Reported	Reported By / Sign	Department	location	Work category	Description of Work	Assigned Team	Start Date	End date	Remark / Sign
11	14/11/2024	Mr. S.L. Desale	Civil	Washroom	Civil Work	Cracked in Dado tiles in Washroom Neat Civil dept. Need to Replaced.	local contractor	18/11/2024	21/11/2024	complete Patil
12	18/11/2024	Mr. Gokul Suryawanshi	Exam	Washroom	Civil Work	Change Dado tiles	local contractor	20/11/2024	23/11/2024	
13	4/12/2024	Mr. S.B. Patil	IT 1	Lab No:-125 124	Civil Work	Need to construction of partition Wall	local contractor	06/12/2024	12/12/2024	Complete
		Mrs. J.P. Patil	IT	Lab No:-123	Painting	Need to Wallputty and colour the Newly constructed wall	local painter	13/12/2024	20/12/2024	Complete
		Mrs. D.D. Survase	IT	Lab No:-124	Tiles Work	Feeling Skirting tiles	local contractor	18/12/2024	20/12/2024	
14	27/12/2024	Mrs. A.S. Shewale	Applied Science	Passage	Tiles Work	Cracked Kotta Replacing in passage	local contractor	1/1/2025	4/1/2025	complete
	30/12/2024	Mr. A.A. Patil	Mechanical	passage	Tile Work	Replacing tile's from Passage	local Contractor	1/1/2025	4/1/2025	complete Patil

4/1/2025

PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management and Research, Nashik

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SR.No	Date Reported	Reported By & Sign	Department	location	Work Category
15	9/1/2025	Mr. S.B. Kajabe	Civil	Lab No:- 08	Tiles fitting
	10/1/25		Institute	back side of college	mainte nance
16	15/1/2025	Mr. M.N. Patil (Mpatil)	Electrical	lab No:- 138	Civil Work
		Mr. M.N. Patil (Mpatil)	Electrical	lab No:-	Painting
17	4/2/2025	Mrs. G.P. Mahole	Computer	LabNo:-	Paint
18	11/2/2025	Mr. S.B. Patil (Stay)	IT	lab No 115	Paint
19	4/3/2025	Mr. K.N. Marathe (KNM)	Civil	passage, near lab 017	Civil Work

Description of Work	Assinged Team	Start Date	End Date	Remark. Sign
Fitting Dado tiles Near lab 08 passage.	to local contractor	10/1/2025	13/1/2025	work are done
Cleaning sewage tank	S.M. Enterp	10/1/25	11/1/2025	
Breaking wall partition.	local contractor	20/1/2025	27/1/2025	Completd (Mpatil)
Painting lab No. due to shifting	local painter	25/1/2025	27/1/2025	Completd (Mpatil)
Need Repaint Cabin due to Seepage	local painter	8/2/2025	12/2/2025	
Need Repaint Cabin	local painter	12/2/2025	15/2/2025	Complete (Stay)
Plaster Repairing Work in Passage	local contractor	6/3/2025	10/3/2025	completed (KNM)

10/3

PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

Scanned with OKEN Scanner

Sr.No	Date Reported	Reported By & Sign	Department	Location	Work Category	Description of Work	Assigned Team	Start Date	End Date	Remark Sign
20	22/4/2025	Mr. S.S. Aher	Mechanical	HVAC lab	Fabri-cation	Need of window maintenance				
21	13/5/2025	Mr. V.D. Badgujar	Computer	lab No 117	Painting	Need damproofing on Top	local Contractor	15/5/2025	17/5/2025	
22	19/6/2025	Rajesh Patil	Institute	washroom	Plumbing	Need to change push cock, PVC connection and piller cock's of all washroom	local plumber	26/6/2025	28/6/2025	
23	19/6/2025	Rajesh Patil	Institute	Top of Seminar hall	Paint	Need to damproofing on slab of Seminar hall to avoid leackage	local painter	21/6/25	24/6/25	
24	21/6/2025	Mr. S.B. Patil	IT	Lab No:- 115	Paint	Need damproofing on top slab to avoid leakages	local painter	24/6/25	29/6/25	work done
25	21/6/25	Ms. J.P. Patil	IT	Lab No	paint	Need damproofing near expansion joint	local painter	24/6/25	24/6/2025	Completed
26	21/6/25	Mr. S.B Patil	IT	Lab No 122	paint	Need damproofing Neat expansion joint	local painter	25/6/25	25/6/25	Work Don

PRINCIPAL
Jawahar Education Society's
Institute of Technology, Manage

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yono SBI BUSINESS

Welcome, JAGDISH VILAS PATIL (Uploader)
Corporate: JAWAHAR EDUCATION SOCIETYS INSTITUTE OF TECHNOLOGY
MAGT (289198)

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File Upload Status

07-May-2024 [12:02 PM IST]

e-PayOrder Number	AOOO865844
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	01-May-2024 05:13 IST

01-05-2024

50200049281100

33900.00

JAGDISH VILAS PATIL

00000032488114540
GANGAPUR SOMESHWAR (NASIK)

MANGALKUMAR V BHATKAR
Authorizer 1

AOOO865844

CMP00000000850816134

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	33900.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit S
50200049281100 / YAMUNARAJ TRADERS AND HARDWARE	SBIN424122454357		33900.00	Success

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कॅश / क्रेडीट मेमो

यमुनाराज ट्रेडर्स ॲण्ड हार्डवेअर

सर्व नामांकित कंपन्यांचे सिमेंट, स्टील व बिल्डींग मटेरीअल विक्रेते

मु.पो. महिरावणी, त्र्यंबकेश्वर रोड, ता.जि.नाशिक

Mob.: 8237245050 / 9850082940

नाव : Jawhar education society Institute of Technology management & Research Nashik

बिल नं. 34

दिनांक : 1/5/24

मालाचे वर्णन	नग	दर	रुपये	पैसे
Birla Cement	100	264.84	26,484.38	
	1	CGST	3707.81	
	1	SGST	3707.81	
		TOTAL	33,900.00	

Pan No.: FTQPK8592D

GSTIN : 27FTQPK8592D1ZY

Receiver's Sign. & Stamp

यमुनाराज ट्रेडर्स ॲण्ड हार्डवेअर

Authorised Signatory

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Corporate: JAWAHAR EDUCATION SOCIETYS INSTITUTE OF TECHNOLOGY
MAGT (289198)

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- Late Returns
- Stationery Request Enquiry

Your previous site visit: 08-Aug-2024 09:54 IST

File Upload Status

08-Aug-2024 [10:27 AM IST]

e-PayOrder Number	AOPH546529
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	29-May-2024 04:10 IST

Date 29-05-2024

PAY 50200049281100 Rs. 23600.00

MAKER JAGDISH VILAS PATIL

ACCOUNT NO 00000032488114540
GANGAPUR SOMESHWAR (NASIK)

STATE BANK OF INDIA

MANGALKUMAR V BHATKAR
Authorizer 1

AOPH546529

CMP00000000864536707

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	23600.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit St
50200049281100 / YAMUNARAJ TRADERS AND HARDWARE	SBIN424150255800		23600.00	Success

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purchase of brass bond

कॅश / क्रेडीट मेमो

यमुनाराज ट्रेडर्स अॅण्ड हार्डवेअर

सर्व नामांकित कंपन्यांचे सिमेंट, स्टील व बिल्डींग मटेरीअल विक्रेते

मु.पो. महिरावणी, त्र्यंबकेश्वर रोड, ता.जि.नाशिक

Mob.: 8237245050 / 9850082940

नाव : Jawhar eduation Society Institute of Technology Management & Research Nasik

बिल नं. 35

दिनांक : 28/5/24

मालाचे वर्णन	नग.	दर	रुपये	पैसे
plaster sand	4 Brass		= 22,496.19	
	2.5	CGST	561.	9
Pan No.: FTQPK8592D	2.5	SGST	561.	9
GSTIN : 27FTQPK8592D1ZY		TOTAL	23,600.00	

Receiver's Sig... यमुनाराज ट्रेडर्स अॅण्ड हार्डवेअर

Authorised Signatory

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 244 ✓ Date : 12/08/2024

Amount Rs. 4215/- ✓ Debit A/c : cimet Bag

Name : Mr. K. K. Shisshat.

Being Amount Paid	Amount Rs.	Amount Paise
Being cash paid to Mr K. K. Shisshat towoed cimet Bag for college purpose	4215	
	4215	

Rupees four Thousand TWO Hund fifteen ONLY

Acct. Register Principal Signature

VOICE ORIGINAL FOR RECIPIENT

OYAL ENTERPRISES

Shop No 1/2, Opp-Bhavar Tower, Shivaji Nagar, Satpur Colony, Nashik, Maharashtra 422007, India, Nashik, Maharashtra, 422012

GSTIN: 27ABBFR7324J1ZO **Mobile:** 8698704996
PAN Number: ABBFR7324J
Email: royals2110@gmail.com

Invoice No.	Invoice Date	Due Date
1233	12/06/2024	12/07/2024

BILL TO

JAWAHAR EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY MANAGEMENT & RESEARCH
Address: NASHIK, Nashik, 422007

SHIP TO

JAWAHAR EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY MANAGEMENT & RESEARCH
Address: NASHIK, Nashik, 422007

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	UltraTech PPC	5 NOS	281.25	393.75 (28%)	1,800
	TOTAL	**5**		**₹ 393.75**	**₹ 1,800**
	RECEIVED AMOUNT				**₹ 0**

Submitted for Sanction
Rs 1800/-
Accountant
Registrar
SANCTIONED
PRINCIPAL

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	1,406.25	14%	196.88	14%	196.88	₹ 393.75

Total Amount (in words)
One Thousand Eight Hundred Rupees

Bank Details

Name:	ROYAL ENTRPRISES
IFSC Code:	NMCB0000057
Account No:	056011100000543
Bank:	Nasik Merchants Co-operative Bank ,ASHOK NAGAR

Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

॥श्री॥

INVOICE

Shree Marble House

❖ Marble ❖ Granite ❖ Tiles

GSTIN : 27ADFPY6219D1ZD

Near Motiwala College, Dhruv Nagar, Gangapur Road, Nashik . **Mob.:** 9225188881

To, Sawahar Education Society's Institute of Technology management Research Nashik.

GSTIN :

Eway Bill

No. : 611

Date : 12/06/24.

State Code - 27

Sr. No.	Particular	HSN Code	Sq. Ft./Qty.	Rate	Amount Rs.	Ps.
(1)	Entrance Building Stone. Black Stone Mix size.		90	20	1800	00
				FRIGHT UNLOADING	500	
				Total	2300.00	00
				CGST 2.5%	57	5
				SGST 2.5%	57	5
				IGST %		
				Round off.		
				GRAND TOTAL	2415	00

Submitted for Sanction
Rs 2415/-
Accountant Registrar
SANCTIONED
PRINCIPAL

Vehicle No.

Rs. in words Two Thousand four hundred Fifteen. Rupees.

Bank Name : ICIC Bank **Branch :** Mahatma Nagar
A/c Name : Shree Marble House **IFSC Code :** ICIC0001088
Current A/c No. : 108805500528.

Customers Sign.

For Shree Marble House

Auth. Sign.

AGL Tile & Marble Asian Granito India Ltd. CERA Kajaria TRANSFORM YOUR WORLD India's No. 1 NIRALI® STAINLESS STEEL KITCHEN SINKS Jaquar experience bathing orientbell tiles

Bank: Nasik Merchants Co operative Bank ,Ashok NAGAR

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 290 Date : 28/06/2024

Amount Rs. 2454/- Debit A/c. : Biliding maintance

Name : Mr. K. K. Shirsat.

Being amount Paid	Amount	
	Rs.	Paise
Being cash paid to Mr. K. K. Shirsat towds college Biling maintance towds for College purpose	2454=00	
	2454=00	

Rupees Two Thousand four Hundred fifty four only

Acct. Registrar Principal Signature

TAX INVOICE

HOME DECOR NXG

11-14, QUDRA PENTAGON,, MAHALXMI NAGAR, KAMATHWADE ROAD
AMBAD, NASHIK 422010

GSTIN : 27AAMFH0914J1ZB

email : hdnxg.nsk@gmail.com

Invoice No.	: GST/CR234	Transport	: Self
Dated	: 24-06-2024	Vehicle No.	:
Place of Supply	: Maharashtra (27)	Station	:
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	: 1791 /24-06-2024		

Billed to :
JAWAHAR EDUCATION SOCIETY
GANGAPUR DUGAON ROAD
NASHIK

GSTIN / UIN :

Shipped to :
JAWAHAR EDUCATION SOCIETY
GANGAPUR DUGAON ROAD
NASHIK

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( )
1.	DONATO CREST PRIMA CHARCOAL 298X600 STD	690710	2.00	BOX	1,040.00	0.00 %	1,040.00	2,080.00
								2,080.00
					Add : SGST	@	*9.00 %*	187.20
					Add : CGST	@	*9.00 %*	187.20
					Less : Rounded Off (-)			0.40
				Grand Total	**2.00 BOX**			**2,454.00**

A/C
28/6/24

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,080.00	187.20	187.20	374.40

Rupees Two Thousand Four Hundred Fifty Four Only

Bank Details : HDFC BANK LTD. AC NO. 50200041745856
IFSC HDFC0002541 BRANCH. TRIMBAK ROAD, NASHIK

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 HOME DECOR NXG

Authorised Signatory

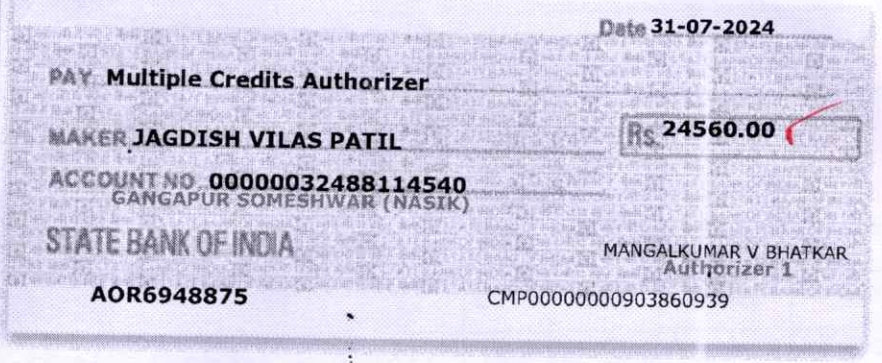
File Download(Mandate Files,MCC Files,Instruction Files)

Late Returns

Stationery Request Enquiry

Your previous site visit: 08-Aug-2024 09:54 IST

e-PayOrder Number	AOR6948875
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	31-Jul-2024 02:49 IST



Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	24560.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
3682505527 / SHRI KUBER HOUSE	SBIN124213408508		10500.00	Success
3682505527 / SHRI KUBER HOUSE	SBIN124213409008		4500.00	Success
3682505527 / SHRI KUBER HOUSE	SBIN124213408833		9560.00	Success

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purchase correct, done,

M NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar education Society Ins.
Buyers GST No. : — Nill —
Address : Gowerdhan · Nashik.

Order No. :
P.O. No.
Date : 27/7/24

No. : 1941
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Roff N.S.A (20kg)	342450	18%	18 Bag	440/68	7932=24

TOTAL	7932=24
SGST 9 %	713=88
CGST 9 %	713=88
ROUND-UP	—
GRANT TOTAL	9360=00

Amount in words : Nine thousand three Hundred Sixty Rupees only

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

Terms & Conditions :
1. Goods once sold will not be accepted back & no complaints regarding rates will be entertained. Our responsibility ceases after the goods leave our premise.
2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

For **Shri Kuber House**

Proprietor

Receiver Sign. & Mob No.

WONDER CEMENT · ORIENT CEMENT · UltraTech CEMENT The Engineer's Choice · Pidilite Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

paid

OM NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar Education Society Jnr.
Buyers GST No. : —— Nill ——
Address : Goverdhan . Nashik.

Order No. :
P.O. No.
Date : 26/7/24

No. : 1940
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Cement	252329	28%	30 Bag	265:63	7968=90
					TOTAL	7968=90
					SGST 14%	1115=55
					CGST 14%	1115=55
					ROUND-UP	—
					GRANT TOTAL	10200=00

Amount in words : ten thousand two hundred only —

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

For **Shri Kuber House**

Proprietor

Terms & Conditions :
1. Goods once sold will not be accepted back & no complaints regarding rates will be entertained. Our responsibility ceases after the goods leave our premise.
2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

Receiver Sign. & Mob No.

WONDER CEMENT · ORIENT CEMENT · BIRLA A1 · UltraTech CEMENT The Engineer's Choice · Pidilite · Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

paid

OM NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar education Society Jas.
Buyers GST No. : — Nill —
Address : Gowerdhan . Nashik .

Order No. :
P.O. No.
Date : 20/7/24

No. : 1937
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Jipsan powder (Nirej)		5%	75 Bag	60:00	4500:00

TOTAL	4500:00
SGST 2.5%	112:50
CGST 2.5%	112:50
ROUND-UP	—
GRANT TOTAL	4725:00

Amount in words : four thousand Seven Hundred twenty five Rupees.

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

Terms & Conditions :
1. Goods once sold will not be accepted back & no complaints regarding rates will be entertained. Our responsibility ceases after the goods leave our premise.
2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

Receiver Sign. & Mob No.

For **Shri Kuber House**

Proprietor

WONDER CEMENT EX PERFECT SHUBHLABH · ORIENT CEMENT · BIRLA A1 · UltraTech CEMENT The Engineer's Choice · Pidilite · Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

paid

File Download(Mandate Files,MCC Files,Instruction Files)

Late Returns

Stationery Request Enquiry

Your previous site visit: 08-Aug-2024 09:54 IST

e-PayOrder Number	AOQR188211
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	14-Jul-2024 04:36 IST

Date 14-07-2024

PAY 3682505527

MAKER JAGDISH VILAS PATIL Rs. 17650.00

ACCOUNT NO 00000032488114540
GANGAPUR SOMESHWAR (NASIK)

STATE BANK OF INDIA

MANGALKUMAR V BHATKAR
Authorizer 1

AOQR188211 CMP00000000894775221

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	17650.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
3682505527 / SHRI KUBER HOUSE	SBIN224196439924		17650.00	Success

BACK

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Purchase Deed and consent

OM NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar education Society Insti.
Buyers GST No. : Nill
Address : Goverdhan . Nashik

Order No. :
P.O. No.
Date : 26/6/24

No. : 1919
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Nirul (ASP)		5%	50 Bag	57.14	2857.00
	Transport					400.00
	TOTAL					3257.00
	SGST 2.5%					81.42
	CGST 2.5%					81.42
	ROUND-UP				+0	.15
	GRANT TOTAL					3420.00

Amount in words : three thousand four hundred twenty Rupees

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

Terms & Conditions :
1. Goods once sold will not be accepted back & no complaints regarding rates will be entertained. Our responsibility ceases after the goods leave our premise.
2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

Receiver Sign. & Mob No.

For **Shri Kuber House**

Proprietor

WONDER CEMENT · ORIENT CEMENT · BIRLA A1 · UltraTech CEMENT The Engineer's Choice · Pidilite · Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

purchase Cement bag

https://newcmp.sbi/cmpuploader/batchInboxconfirm.htm

M NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar education Society Insti.
Buyers GST No. : Nill —
Address : Gowerdhan Nashik

Order No. :
P.O. No.
Date : 21/6/24

No. : 1917
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Cement	252329	28%	40Bag	265:63	10625=20
	Transport					400=00
					TOTAL	11025=20
					SGST 14 %	1543=53
					CGST 14 %	1543=53
					ROUND-UP	-0=26
					GRANT TOTAL	14112=00

Amount in words : Fourteen thousand one hundred twelve Rupees

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

Terms & Conditions :
1. Goods once sold will not be accepted back & no complaints regarding rates will be entertained. Our responsibility ceases after the goods leave our premise.
2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

Receiver Sign. & Mob No.

For **Shri Kuber House**

Proprietor

WONDER CEMENT · ORIENT CEMENT · BIRLA A1 · UltraTech CEMENT The Engineer's Choice · Pidilite · Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

purchase Cement bag

https://newcmp.sbi/cmpuploader/batchInboxconfirm.htm

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 331

Date : 09/07/2024

Amount Rs. 5000/-

Debit A/c : Labour Charge

Name : Sandip Panduran Damdade

Being Amount Paid	Amount Rs.	Amount Paise
Being cash paid to Mr Sandip Pandurang Damdade towards labour charge for college purpose	5000=00	
	5000=00	

Rupees Five Thousand only.

S. P. Damdade

Signature

Acct. Register Principal

विनंती अर्ज

दिनांक :- 09/07/2024

प्रति,
मा. प्राचार्य सर,
जे. आय. टी. कॉलेज नाशिक.

विषय :- महाविद्यालयात बांधकाम करिता गाडीतील बांधकाम साहित्य उतरविण्याची मजुरी मिळणेबाबत.
अर्जदार :- श्री. संदीप पांडुरंग दमदाडे

मा. महोदय,

वरील विषयानुसार आपणास विनंती अर्ज करतो की, आपल्या महाविद्यालयात बांधकाम करिता गाडीतील बांधकाम साहित्य फरची , सिमेंट गोण्या, दांड्या व इतर साहित्य गाडीतून उतरविण्या करिता ५ मजूर १०००/- रुपये प्रमाणे मजुरी एकूण ५०००/- (अक्षरी- पाच हजार मात्र) मंजूर करण्यात यावे,

तरी आपणाकडे सविनय मंजुरी करिता पाठविण्यात येत आहे.
धन्यवाद!

S. P. Damdade
आपला
श्री. संदीप पांडुरंग दमदाडे

A/C
9/7/2024

yono SBI BUSINESS

Welcome, JAGDISH VILAS PATIL (Uploader)
Corporate: JAWAHAR EDUCATION SOCIETYS INSTITUTE OF TECHNOLOGY MAGT (289198)

Customer Care / Mail Box | Help |

Dashboard | File Configuration | File Upload | Profile | Reports | Site Map | My Accounts | Stationery Management | User Manuals | Manage Beneficiaries

You are here: Reports > File Upload Status

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- Bulk Download Challan
- Pending Transactions
- File Upload Status
- Account Based MIS
- Download Duplicate Beneficiaries
- DD DashBoard Status
- File Upload
- File Download(Mandate Files,MCC Files,Instruction Files)
- Late Returns
- Stationery Request Enquiry

File Upload Status

08-Aug-2024 [10:48 AM IST]

e-PayOrder Number	AOQX448150
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	19-Jul-2024 06:28 IST


Date 19-07-2024
PAY 50100510678482
MAKER JAGDISH VILAS PATIL
Rs 12000.00
ACCOUNT NO. 00000032488114540
GANGAPUR SOMESHWAR (NASIK)
STATE BANK OF INDIA
MANGALKUMAR V BHATKAR
Authorizer 1
AOQX448150
CMP00000000898269456

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	12000.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Stat
50100510678482 / Gorakh Pandurang Chaudhari	SBIN324201046973		12000.00	Success

BACK

purchase of brass Goat

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 378

Date : 24/07/24

Amount Rs. 2047/-

Debit A/c : Material

Name : M/s. K.K. Shishat

Being Amount Paid	Amount	
	Rs.	Paise
Being cash paid to M/s K.K. Shishat towards material purchase for college purpose	2047/-	
	2047/-	

Rupees Two Thousand fourty seven only

Acct. Register Principal Signature

TAX INVOICE

HOME DECOR NXG

11-14, QUDRA PENTAGON,, MAHALXMI NAGAR, KAMATHWADE ROAD
AMBAD, NASHIK 422010
GSTIN : 27AAMFH0914J1ZB
email : hdnxg.nsk@gmail.com

Invoice No.	: GST/CR354	Transport	: Self
Dated	: 22-07-2024	Vehicle No.	:
Place of Supply	: Maharashtra (27)	Station	:
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	: 1998 /22-07-2024		

Billed to :
JAWAHAR EDUCATION SOCIETY
GANGAPUR DUGAON ROAD
NASHIK

GSTIN / UIN :

Shipped to :
JAWAHAR EDUCATION SOCIETY
GANGAPUR DUGAON ROAD
NASHIK

GSTIN / UIN :

1998

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	DONATO CREST PRIMA CHARCOAL 298X600 STD	690710	9.00	BOX	1,040.00	0.00 %	1,040.00	9,360.00
2.	ZESTA GP 260ML	35061000	2.00	Pcs.	213.00	0.00 %	213.00	426.00
3.	LAPOX ULTRA ADESIVE 1.8 KG	35061000	1.00	SET	1,309.00	0.00 %	1,309.00	1,309.00
								11,095.00
					Add : SGST	@ *9.00 %*		998.55
					Add : CGST	@ *9.00 %*		998.55
					Less : Rounded Off (-)			0.10
					Grand Total	**12.00 Units**	₹	**13,092.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,095.00	998.55	998.55	1,997.10

Rupees Thirteen Thousand Ninety Two Only

A/C
24/7/24

Bank Details : HDFC BANK LTD. AC NO. 50200041745856
IFSC HDFC0002541 BRANCH. TRIMBAK ROAD, NASHIK

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 HOME DECOR NXG

HOME DECOR NXG NASHIK

Authorised Signatory

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es,MCC Files,Instruction Files)

Late Returns

Stationery Request Enquiry

Your previous site visit:
08-Aug-2024 09:54 IST

e-PayOrder Number	AOR6948429
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	31-Jul-2024 02:49 IST



Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	11755.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
108805500528 / Shree Marble House	SBIN124213404556		11755.00	Success

BACK

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Purchase Rate

॥श्री॥

INVOICE

Shree Marble House

❖ Marble ❖ Granite ❖ Tiles

GSTIN : 27ADFPY6219D1ZD

Near Motiwala College, Dhruv Nagar, Gangapur Road, Nashik . **Mob.:** 9225188881

To, Jawahar Education Society's Institute of Technology, management Research, Nashik.

GSTIN :

Eway Bill

No. : 640

Date : 28/07/24

State Code - 27

Sr. No.	Particular	HSN Code	Sq. Ft./Qty.	Rate	Amount Rs.	Ps.
(1)	KOTA STONE 16X22		330	31.50	10395	00
				FRIGHT	500	00
				UNLOADING	300	
Vehicle No.				Total	11195	00
Rs. in words	Eleven Thousand Seven hundred fifty five only.			CGST 2.5%	279	87
				SGST 2.5%	279	87
				IGST %		
				Round off.		26
				GRAND TOTAL	11755	00

Bank Name : ICIC Bank **Branch :** Mahatma Nagar
A/c Name : Shree Marble House **IFSC Code :** ICIC0001088
Current A/c No. : 108805500528.

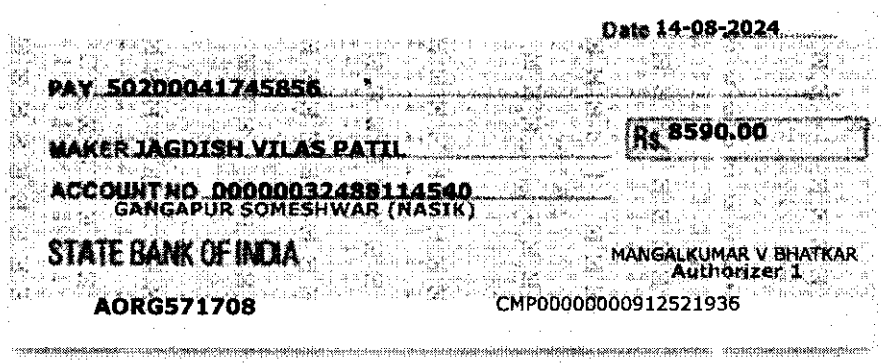
Customers Sign.

For Shree Marble House

Auth. Sign.

AGL Tile & Marble Asian Granito India Ltd. | CERA | Kajaria TRANSFORM YOUR WORLD | India's No. 1 NIRALI STAINLESS STEEL KITCHEN SINKS | Jaquar experience bathing | orientbell tiles

e-PayOrder Number	AORG571708
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	14-Aug-2024 11:24 IST



Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	8590.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
50200041745856 / Home Decore Nxg	SBIN124227959725		8590.00	Success

BACK

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error work madaval

TAX INVOICE

HOME DECOR NXG

11-14, QUDRA PENTAGON,, MAHALXMI NAGAR, KAMATHWADE ROAD
AMBAD, NASHIK 422010
GSTIN : 27AAMFH0914J1ZB
email : hdnxg.nsk@gmail.com

Invoice No.	: GST/CR41Q	Transport	: Self
Dated	: 06-08-2024	Vehicle No.	: 9975759200
Place of Supply	: Maharashtra (27)	Station	: NASHIK
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	: 2064 /06-08-2024		

Billed to :
JAWAHAR EDUCATION SOCIETY
GANGAPUR DUGAON ROAD
NASHIK

GSTIN / UIN :

Shipped to :
JAWAHAR EDUCATION SOCIETY
GANGAPUR DUGAON ROAD

GSTIN / UIN :

2064

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( )
1.	DONATO CREST PRIMA CHARCOAL 298X600 STD	690710	7.00	BOX	1,040.00	0.00 %	1,040.00	7,280.00
								7,280.00
					Add : SGST	*@ 9.00 %*		655.20
					Add : CGST	*@ 9.00 %*		655.20
					Less : Rounded Off (-)			0.40
				Grand Total	**7.00 BOX**			**8,590.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,280.00	655.20	655.20	1,310.40

Rupees Eight Thousand Five Hundred Ninety Only

Bank Details : HDFC BANK LTD. AC NO. 50200041745856
IFSC HDFC0002541 BRANCH. TRIMBAK ROAD, NASHIK

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 HOME DECOR NXG

Authorised Signatory

e-PayOrder Number	AORG570392
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	14-Aug-2024 11:24 IST

Date 14-08-2024

PAY 3682505527

MAKER JAGDISH VILAS PATIL Rs. 6390.00

ACCOUNT NO 00000032488114540
GANGAPUR SOMESHWAR (NASIK)

STATE BANK OF INDIA

MANGALKUMAR V BHATKAR
Authorizer 1

AORG570392 CMP00000000912520597

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	6390.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
3682505527 / SHRI KUBER HOUSE	SBIN124227960361		6390.00	Success

BACK

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civil work material

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 451 Date : 18/08/2024

Amount Rs. 4150/- Debit A/c : Paint.

Name : Mr. Mayaram.

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Mayaram towards paint for college purpose	4150/-	
	4150	

Rupees four Thousand one Hundred fifty only

Acct. Register Principal Signature

148

Being Advance Sttled Prof.

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **68** Dated : **18-Aug-24**

Particulars		Debit	Credit
Building Maintance	*Dr*	**5,000.00**	
To Prof Kunal K Shirsath			**5,000.00**
On Account of :			
Being Advance Sttled Prof. Kunal K Shirsath Towards Dr Fixit, Damp Proof & Thinner			
		₹ 5,000.00	**₹ 5,000.00**

Authorised Signatory

TAX INVOICE

Shri Ram Saw Mill Company 2022-2023
4614, Peth Road, Panchavati
Nashik-422003
Off No. 0253-2512837
GSTIN/UIN: 27AAJFS2783D1Z1
State Name : Maharashtra, Code : 27
E-Mail : shriramsawmill.nashik@gmail.com

Buyer
Credit Memo
JIT Collage of Enginering
Nashik
State Name : Maharashtra, Code : 27

Invoice No. 66	Dated **9-Aug-2024**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 66	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
Self

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dr Fixit URP 301 20 Kg**	4002	**1 Pcs**	4,237.29	Pcs	**4,237.29**
2	**DAMP BLOCK 2K 15KG**	3214	**2 Pcs**	1,694.92	Pcs	**3,389.83**
3	**Thinner 1 Ltr**	3814	**1 Pcs**	127.12	Pcs	**127.12**
						7,754.24
	CGST					**697.88**
	SGST					**697.88**
	Total		**4 Pcs**			**₹ 9,150.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4002	4,237.29	9%	381.36	9%	381.36	762.72
3214	3,389.83	9%	305.08	9%	305.08	610.16
3814	127.12	9%	11.44	9%	11.44	22.88
Total	**7,754.24**		**697.88**		**697.88**	**1,395.76**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Five and Seventy Six paise Only**

A/C
12/8/24

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **323805010075051**
Branch & IFS Code : **NASIK CITY & UBIN0532380**

for Shri Ram Saw Mill Company 2022-2023

Declaration
Good Once Sold Will Not Be Teken Back Or Exchanged

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

BRICK WORK / PLASTER / TILE FITTING / MARBLE FITTING / GHOTAI
RUSTAM SALIM AHAMAD MANSURI
Flat No. 11, Pawar Colony, Peth Road, Karn Nagar, RTO Office, Nashik
Mob. No. 98343 17465 / 91756 20170

Date: 15-09-2024

Tax Invoice

Total Work done					
Sr No.	**Description**	**QTY**	**Unit**	**Rate**	**Cost**
1	External Plaster (Double Coat)	7866	sft	30	235986
2	Brickwork 6"	521.25	sft	32	16680
3	Removal Of Fungus	6953	sft	4	27812
4	Taccha	2844.27	sft	5	14221
5	Net Jali	585	RFT	5	2925
6	Total Prapet Brickwork	77	RF	32	2464
7	Curing Labor Charges	52	Days	400	20800
8	Ghotai	181.65	sft	30	5450
9	Ceiling Plaster	2879.38	sft	20	57588
10	Padadi Plaster	768	sft	20	15360
11	Kotta Fitting	1340.12	sft	22	29483
12	Daddo Fitting	521.82	RFT	22	11480
13	Skirting Fitting	514.41	RFT	20	10288
14	Granite Fitting	260	RFT	90	23400
15	Repairing and Breaker Charges	1	Days	2100	2100
16	6" cement block Brickwork (parapet)	54	RFT	32	1728
17	Net (Chicken Mesh Work)	233.75	RFT	5	1169
18	Brick Wall (Partition Wall)	285	sft	22	6270
19	Plaster (Partition Wall)	570	sft	20	11400
20	Kiting Fitting (Partition Wall)	60	sft	20	1200
21	Zari (Partition Wall)	2	Days	750	1500
22	Patli (Partition Wall)	60	--	45	2700
23	Scaffolding	--	--		23000
24	Tiles Cutting & Fitting	3	Days	2300	6900
25	Labor Charges Repairing Work	5	Days	3100	15500
26	Shabadi Tiles Fitting	Lumpsum			5000
27	Skirting Fitting and tiles repairing Work (Mistry, Labor, Blade)	Lumpsum			12500
In Words (Five Lakhs Sixty Four Thousand Nine Hundred Three Only)					**5,64,903=00**

RUSTAM SALIM AHAMAD MANSURI
रुस्तम मन्सुरी

JIT
(Accredited by NAAC)
Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Completion Report of phase-I Construction

Date:15/09/24

Respected Sir,

I am Prof. Kunal Shirsath of Civil Engineering Department and In-charge of Building Work Construction (BWC), I would like to inform you below mentioned work of Building constructuion Phase-I,are completed under my supervision and Phase 1 Construction work is Under Progress. So I request you to process payment for the same.The cheque may be drawn in In favor Rustam Mansuri

Total Work done					
Sr No.	**Discription**	**QTY**	**Unit**	**Rate**	**Cost**
1	External Plaster (Double Coat)	7866	sft	30	235986
2	Brickwork 6"	521.25	sft	32	16680
3	Removal Of Fungus	6953	sft	4	27812
4	Taccha	2844.27	sft	5	14221
5	Net Jali	585	RFT	5	2925
6	Total Prapet Brickwork	77	RF	32	2464
7	Curing Labour Charges	52	Days	400	20800
8	Ghotai	181.65	sft	30	5450
9	Celling Plaster	2879.38	sft	20	57588
10	Padadi Plaster	768	sft	20	15360
11	Kotta Fitting	1340.12	sft	22	29483
12	Daddo Fitting	521.82	RFT	22	11480
13	Skirtting Fitting	514.41	RFT	20	10288
14	Granite Fitting	260	RFT	90	23400
15	Repairing and Breaker Charges	1	Days	2100	2100
16	6" cement block Brickwork (parapet)	54	RFT	32	1728
17	Net (Chicken Mesh Work)	233.75	RFT	5	1169
18	Brick Wall (Parttion Wall)	285	sft	22	6270
19	Plaster (Parttion Wall)	570	sft	20	11400
20	Kirting Fitting (Parttion Wall)	60	sft	20	1200
21	Zari (Parttion Wall)	2	Days	750	1500
22	Patli (Parttion Wall)	60		45	2700
23	Scaffolding				23000
24	Tiles Cutting & Fitting	3	Days	2300	6900
25	Labour Charges Repairing Work	5	Days	3100	15500
26	Shabadi Tiles Fiting	Lumpsum			5000
27	Skirtting Fitting and tiles repairing Work (Mistry, Lobour, Blade)	Lumpsum			12500
Total Cost: 5,47,403/- (Five Lakhs Forty Seven thousand Four hundred Three Only)					**5,64,902.78**

Total Amount	**5,64,902.78**
TDS Amount	**11,298.06**
Net Payble Amount	**5,53,604.72**
Paid Amount	**5,46,936.00**
Balance Amount	**6,668.72**

Late Returns

Stationery Request Enquiry

File Upload Status - Bulk Tax Payment

Your previous site visit:
25-Mar-2025 14:01 IST

e-PayOrder Number	AOVY422683
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	25-Mar-2025 03:28 IST

25-03-2025

3587586469

14900.00

JAGDISH VILAS PATIL

00000032488114540
GANGAPUR SOMESHWAR (NASIK)

MANGALKUMAR V BHATKAR
Authorizer 1

AOVY422683

CMP00000001096702496

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	14900.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Sta
3587586469 / RUSTAM SALIM AHAMAD MANSURI	SBIN425084558425		14900.00	Success

BACK

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APM ID: Serv_Tran_595

Civil work

JIT
(Accredited by NAAC)
Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University

Repairing Bill report

Date:17/03/2025

To,

The Principal

JESITMR, Nashik

Respected Sir,

I am Mr.K.K. Shirsath In-charge of Building Work Construction (BWC). I would like to inform you below mentioned Repairing work of Demolishing the wall in Electrical Machine Lab and Rough Shahabada tilte fitting at entrance and amphitheater work has been partially competed approximately under my supervision. So, I request you to process payment for the same as per below description bill. The cheque may be drawn in favor Rustam Mansuri.

Sr No.	Description	No. of Day	Per Day Rate	Cost
1	Mistari	6	1400	8400/-
2	Labour	5	800	4000/-
3	Cutter Machine rent and Blade	-	-	2500/-
		Total Amount		**14900/-**

In words: - Fourteen Thousand Nine Hundred Only/-

Respected Sir,

Repair work (civil) has been completed.

for your kind Approval

17/3/2025

Yours sincerely,

Shirsat

Agreed,

20.3.2025

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1266 Date : 19/12/2024

Amount Rs. 5380/- Debit A/c : wall putty colours.

Name : Mr. Jagdish. V. Patil

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr. Jagdish V. Patil towards colours & wall putty for college purpose	5380/-	
	5380/-	

Rupees Five Thousand Three Hundred Eighty only

Acct. Register Principal Signature

TAX INVOICE

RANGDARSHAN(24-25) PRATHAMESH APARTMENT OPP. BANK OF BARODA GANGAPUR ROAD Nasik GSTIN/UIN: 27AEZPB9718F1Z0 State Name : Maharashtra, Code : 27 E-Mail : rangdarshan9@gmail.com	Consignee (Ship to) **Jawahar Education Society's Nashik** Govardhan Nsk. State Name : Maharashtra, Code : 27 Buyer (Bill to) **Jawahar Education Society's Nashik** Govardhan Nsk. State Name : Maharashtra, Code : 27

Invoice No : **1716** Date : **17-Oct-24** e-Way Bill No. :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE- Project TruCare Wall Putty Suprema 40 KG**	32141000	**1 Nos**	694.92	Nos		**694.92**
2	**SPRWHITE TRACTOR SUPREMA 20 LTR**	32091010	**2 Nos**	1,932.20	Nos		**3,864.40**
							4,559.32
	CGST						**410.34**
	SGST						**410.34**
	Total		**3 Nos**				**₹ 5,380.00**

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

INR Five Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	694.92	9%	62.54	9%	62.54	125.08
32091010	3,864.40	9%	347.80	9%	347.80	695.60
Total	**4,559.32**		**410.34**		**410.34**	**820.68**

Tax Amount (in words) : **INR Eight Hundred Twenty and Sixty Eight paise Only**

Declaration

IN CASE PAYMENT OF THIS BILL IS NOT RECEIVED WITHIN 15 DAYS INTEREST AT 18% WILL BE CHARGED

for **RANGDARSHAN(24-25)**

Authorised Signatory

This is a Computer Generated Invoice

A/C

26/11/24

Delivery Note

Delivering Plant Code
1553 / APL Nasik

Delivery Number/Date
420740075 / 18.10.2024
Order Number/Date
5129726461 / 18.10.2024
Invoice Number/Date
1274877254 / 18.10.2024
STP Code : 1061183775

Ship-to-Party Name :
NAME JAWAHAR INSTITUTE OF TECHNOLOGY
.....STREET DETAILS.....
Gangapur Road, , Survey no 48,
Gowardhan, Near Gangapur Dam,
Nashik
Maharashtra
422222
.....
LST NO:
CST NO:
PAN NO: AEZPB9718F

Sold-to-party
249602
RANG DARSHAN

Site Contact Person : Sachin Manjarwal-CW BOTH-DY
Site Contact Person Ph : 7972323040

Plant Address & ST Details
1553
APL Nasik
122/124,Ambehill,Mumbai Agra Highw
422206 vil-Jaulke,Tal-Dindori,Dist
LST NO: 27760300133V DT. 01.04.2006
CST NO: 27760300133C DT.

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 40.300 KG Net weight 40 KG
Volume 40 L

Material Description	Pack	Qty	Volume Lt/Kg
54400908340 WALL PUTTY SUPR WHITE 40 KG	40.000 L	1.000	40
Product Sum 5440			**40 L**
Package Summary			
Bag	**1**		

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com

Delivering Plant Code
1553 / APL Nasik
Date/Doc. no.
18.10.2024 / 420740075
Customer Number
1061183775

Ship-to-Party Name :
NAME JAWAHAR INSTITUTE OF
TECHNOLOGY
.....STREET DETAILS.....
Gangapur Road, , Survey no 48,
Gowardhan, Near Gangapur Dam,
Nashik
Maharashtra
422222
.....

For HR related queries, email to careers@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

All Retailers/ Dealers are advised to ensure that Asian Paints products falling under HSN 380894-Hand Sanitizer (whether purchased before 15th June 2021 or thereafter) are sold at or below the revised MRP in compliance with provisions of the GST Act

JIT COLLEGE
SECURITY DEPARTMENT
Inward Date 18-10-24
Inward No 01
Sign

Delivery Note

Delivering Plant Code
1553 / APL Nasik
Delivery Number/Date
420740074 / 18.10.2024
Order Number/Date
5129726461 / 18.10.2024
Invoice Number/Date
1274884280 / 18.10.2024
STP Code : 1061183775

Ship-to-Party Name :
NAME JAWAHAR INSTITUTE OF TECHNOLOGY
.....STREET DETAILS.....
Gangapur Road, , Survey no 48, Gowardhan, Near Gangapur Dam,
Nashik
Maharashtra
422222
.....
LST NO:
CST NO:
PAN NO: AEZPB9718F

Sold-to-party
249602
RANG DARSHAN

Site Contact Person : Sachin Manjarwal-CW BOTH-DY
Site Contact Person Ph : 7972323040

Plant Address & ST Details
1553
APL Nasik
122/124,Ambehill,Mumbai Agra Highw
422206 vil-Jaulke,Tal-Dindori,Dist
LST NO: 27760300133V DT. 01.04.2006
CST NO: 27760300133C DT.

Transportation Details

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 50.580 KG Net weight 48.240 KG
Volume 40 L

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320 0765 - MORNING GLORY - SUPWH	20.000 L	2.000	40
Product Sum TRACTOR SUPREMA			**40 L**
Package Summary			
Others	**2**		

JIT COLLEGE
SECURITY DEPARTMENT
Inward Date 18/10/24
Inward No. 02
Sign

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to customercare@asianpaints.com

Delivering Plant Code
1553 / APL Nasik
Date/Doc. no.
18.10.2024 / 420740074
Customer Number
1061183775

Ship-to-Party Name :
NAME JAWAHAR INSTITUTE OF
TECHNOLOGY
.....STREET DETAILS.....
Gangapur Road, , Survey no 48,
Gowardhan, Near Gangapur Dam,
Nashik
Maharashtra
422222
.....

For HR related queries, email to careers@asianpaints.com
For Shares related queries, email to
investor.relations@asianpaints.com

All Retailers/ Dealers are advised to ensure that Asian Paints products falling under HSN 380894-Hand Sanitizer (whether purchased before 15th June 2021 or thereafter) are sold at or below the revised MRP in compliance with provisions of the GST Act

yono SBI BUSINESS

Welcome, JAGDISH VILAS PATIL (Uploader)
Corporate: JAWAHAR EDUCATION SOCIETYS INSTITUTE OF TECHNOLOGY
MAGT (289198)

Customer Care / Mail Box | Help |

Dashboard | File Configuration | File Upload | Profile | Reports | Site Map | My Accounts | Stationery Management | User Manuals | Manage Beneficiaries

You are here: Reports > File Upload Status

- Download MIS
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- Account Based MIS
- Download Duplicate Beneficiaries
- DD DashBoard Status
- File Upload
- File Download(Mandate Files,MCC Files,Instruction Files)
- Late Returns
- Stationery Request Enquiry
- File Upload Status - Bulk Tax Payment

File Upload Status

23-Jan-2025 [12:23 PM IST]

e-PayOrder Number	AOUE682834
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	03-Jan-2025 10:53 IST

Date 03-01-2025
PAY 081410110013888
Rs. 34709.00
MAKER JAGDISH VILAS PATIL
ACCOUNT NO 00000032488114540
GANGAPUR SOMESHWAR (NASIK)
STATE BANK OF INDIA
MANGALKUMAR V BHATKAR
Authorizer 1
AOUE682834
CMP00000001016289234

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	34709.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit St
081410110013888 / MAYARAM BABURAH VISHWAKARMA	SBIN425003770274		34709.00	Success

BACK

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APM ID: Serv_Tran_595

Color copy payment

VISHWAKARMA PAINTERS

Interior & Exterior – Residential, Commercial
Address: V.C. Vishwakarma , Painter & Decorator, Panchavati – 3
Mob. No. 9561225138

INVOCE Date : 03/01/2025

Interior & Exterior Color					
Sr.No	**Description**	**QTY**	**Unit**	**Rate**	**Cost**
1	Damp Proof External	16,800	SFT	Lumsum	60,000
2	Asian Paints Dam Block 2K + Damp Proof	624	SFT	14	8,730
3	Damp Proof (Terrace)	3,517	SFT	4	14,068
4	Corridor & Partition Wall	4,576	SFT	4	18,304
5	Room No. 119,115,008 Repairing (Wall Putty + 2 coat Tractor Emulsion Color)	300	SFT	10	3,000
6		3,329	SFT	6	19,977
7	Kotta Finishing	1,400	SFT	13	18,200
8	Wall Putty	521	SFT	10	5,208
9	2 Coat Color	927	SFT	6	5,561
10	Shutter Color	830	SFT	11	9,132
11	Instrument panels in Electric Machine Lab	-	-	Lumsum	11,002
12	Damp Prrof 2 Coat	1,037	SFT	4	4,149
13	Damp Prrof 1 Coat	722	SFT	2	1,445
14	Class room touchup	117	SFT	3	352
Total					**1,79,126**

In words (Rs. One Lac Seventy Nine Thousand One Hundred Twenty Six only)

V.C. Vishwakarma

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Government of Maharashtra. Affiliated to University of Pune

Date: 03-01-2025

Sub: Running Bill Report Interior and Exterioor

Respected Sir,

I am Prof. Kunal Shirsath of Civil Engineering Department and In-charge of painting work, I would like to inform you that the colouring work Interior & exterior is completed under my supervision. So I request you to process of Payment as per mentioned below Bill.The cheque may be drawn in In favor of Mayaram Baburam Vishwakarma.

Interior & Exterioor Colour					
Sr.No	Discription	QTY	Unit	Rate	Cost
1	Damp Proof External	16,800	SFT	Lumsum	60,000
2	Asian Paints Dam Block 2K + Damp Proof	624	SFT	14	8,730
3	Damp Proof (Terrace)	3,517	SFT	4	14,068
4	Corridor & Partition Wall	4,576	SFT	4	18,304
5	Room No. 119,115,008 Repairing (Wall Putty + 2 coat Tractor Emulsion Color)	300	SFT	10	3,000
6		3,329	SFT	6	19,977
7	Kotta Finishing	1,400	SFT	13	18,200
8	Wall Putty	521	SFT	10	5,208
9	2 Coat Color	927	SFT	6	5,561
10	Shutter Color	830	SFT	11	9,132
11	Instrument panels in Electric Machin Lab	-	-	Lumsum	11,002
12	Damp Prrof 2 Coat	1,037	SFT	4	4,149
13	Damp Prrof 1 Coat	722	SFT	2	1,445
14	Class room touchup	117	SFT	3	352
Total					**1,79,126**

In words (Rs. One Lac Seventy Nine Thousand One Hundred Twenty Six only)

Total Amount	**1,79,126**
TDS Amount	**3,583**
Net Payble Amount	**1,75,544**
Paid Amount	**1,75,544**
Extra Paid Amount	**0**

JIT
(Accredited by NAAC)
Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Date: 01/01/2025

Final Bill report

To,
The Principal,
Jawahar Education Society's,
Institute of Technology, Management and Research,
Nashik.

I Mr. K.K. Shirsath In-charge of Building Work Construction (BWC) would like to inform you regarding repainting work of following labs :

1. Electric Machine Lab Instrument Panels,
2. Electric Machine Lab (Room No.138),
3. Gymkhana (Room No.31)
4. College Backside (Civil, Mechanical, Workshop) Lab Shutters, and
5. Class Room Touchup

Also damp proof is provided in following places:

1. External side of corridor (In front of Engineering Mechanics Lab),
2. Right hand side wall of Geotechnical Engineering Lab, and
3. Right hand side wall of Environmental Engineering Lab.

The work has been partially completed approximately under my supervision. So, I request you to process labour payment for the same as per below description bill. The cheque may be drawn in favor of Mayaram Baburam Vishwakarma.

Sr No.	Discription	Quantity (sq.ft)	Unit	Rate	Cost
1	Wall Putty	520.75	sq.ft	10	5207.5
2	2 Coat Tractor Emulsion (colour)	926.84	sq.ft	6	5561.04
3	Shutter	830.14	Sq. ft.	**11**	9131.54
4	Instrument panels in Electric Machine Lab	–	–	–	11000
5	Damp proof 2 coat (repainting)	1037.25	–	4	4149
6	Damp proof 1 coat (repainting)	722.42	–	2	1444.84
7	Class Room Touchup	117.4		3	352.2
				Total Amount	**36846.12/-**
				Already Paid Amount	**1400/-**
				Net Payble Amount	**35446.12/-**

In Word :- **Thirty five thousand Four Hundred Forty Six only.**

Respected Sir, Seeking your Kind Approval to initiate payment through online mode.

1/1/2025

Yours Sincerely,

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Goverment of Maharashtra, Affiliated to University of Pune

Date: 16-10-2024

Sub: Running Bill Report Interior and Exterioor

Respected Sir,

I am Prof. Kunal Shirsath of Civil Engineering Department and In-charge of painting work, I would like to inform you that the colouring work Interior & exterior is completed under my supervision. So I request you to process of Payment as per mentioned below Bill.The cheque may be drawn in In favor of Mayaram Baburam Vishwakarma.

Interior & Exterioor Colour					
Sr.No	Discription	QTY	Unit	Rate	Cost
1	Damp Proof External	16,800	SFT	Lumsum	60,000
2	Asian Paints Dam Block 2K + Damp Proof	624	SFT	14	8,730
2	Damp Proof (Terrace)	3,517	SFT	4	14,068
3	Corridor & Partition Wall	4,576	SFT	4	18,304
4	Room No. 119,115,008 Repairing (Wall Putty + 2 coat Tractor Emulsion Color)	300	SFT	10	3,000
5		3,329	SFT	6	19,977
6	Kotta Finishing	1,400	SFT	13	18,200
Total					**1,42,278**

In words (Rs. 1 Lac Forty Two Thousand Two Hundred Seventy Eight only)

Total Amount	**1,42,277.96**
TDS Amount	**2,845.56**
Net Payble Amount	**1,39,432.40**
Paid Amount	**1,40,835.00**
Extra Paid Amount	**1,402.60**

Mr. K.K. Shirsath

done

JIT
(Accredited by NAAC)
Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Bill report of Damp Proof & Paint work

Date: 04/09/2024

To,
The Principal
JESITMR, Nashik.

Respected Sir,

I Mr.K. K. Shirsath In-charge of Building Work Construction (BWC) would like to inform you below mentioned Damproof External Side Of College, Leakages Repairing (asian 2K & Damp proof),Corridor paint at first floor And Partition Wall Painting And Finishing work has been partially completed under my supervision. So I request you to process payment for the same as per below discription bill. The cheque may be drawn in In favor Mayaram Baburam Vishwakarma.

Sr No.	Discription	QTY	Unit	Rate	Cost
1	Damp Proof External	Lumsum	-	60,000	60,000
2	Asian Paints Dam Block 2K+Damp Proof	623.56	Sq.Ft	14	8729.84
3	Damp Proof	3516.95	Sq.Ft	4	14067.8
4	corridor & Partition Wall	4575.92	Sq.Ft	4	18303.68
			Total amount		**101,101**
			Amount Already Paid		**60,000**
			Amont to Be Paid		**41,101**

In Word- Fourty One Thousand One Hundred One Only

Yours Sincerely

Final Bill report

Date: 25/09/2024

To,
The Principal,
Jawahar Education Society's,
Institute of Technology, Management and Research,
Nashik.

I am Mr.K.K. Shirsath In-charge of Building Work Construction (BWC), I would like to inform you below mentioned Painting **(Room No. 119,115,008)** work has been partially competed approximately under my supervision. So I request you to process payment for the same as per below description bill .The cheque may be drawn in In favor Mayaram Baburam Vishwakarma.

Sr No.	Discription	QTY Sq.Ft	Unit	Rate	Cost
1	Wall Putty	300	Sq.Ft	10/-	3000/-
2	2 Coat Tractor Emulsion (colour)	3329.44	Sq.Ft	6/-	19976.64/-
		Total Amount			22976.64/-

In Word :- **Twenty-Two Thousand, Nine Hundred Seventy-Seven**

A/C
26/10/24

Yours Sincerely,

DD DashBoard

Status

File Upload

File Download(Mandate Files,MCC Files,Instruction Files)

Late Returns

Stationery Request Enquiry

File Upload Status - Bulk Tax Payment

Your previous site visit: 23-Jan-2025 12:07 IST

e-PayOrder Number	AOUE683439
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	03-Jan-2025 10:53 IST


Date 03-01-2025
PAY 0103102000058645
MAKER JAGDISH VILAS PATIL
Rs. 10340.00
ACCOUNT NO 00000032488114540
GANGAPUR SOMESHWAR (NASIK)
STATE BANK OF INDIA
MANGALKUMAR V BHATKAR
Authorizer 1
AOUE683439
CMP00000001016289856

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	10340.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
0103102000058645 / Rangdarshan	SBIN425003769668		10340.00	Success

BACK

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APM ID: Serv_Tran_595

Color material purchase

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RANGDARSHAN(24-25)
PRATHAMESH APARTMENT
OPP. BANK OF BARODA
GANGAPUR ROAD
Nasik
GSTIN/UIN: 27AEZPB9718F1Z0
State Name : Maharashtra, Code : 27
E-Mail : rangdarshan9@gmail.com

Consignee (Ship to)
Jawahar Education Society's Nashik
Govardhan Nsk.
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Jawahar Education Society's Nashik
Govardhan Nsk.
State Name : Maharashtra, Code : 27

Invoice No : **2157** Date : **17-Dec-24** e-Way Bill No. :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**APCO PREMIUM GLOSS ENAMEL - DARK CHERRY (X128) - 4 LTR**	32089090	**2 Nos**	1,950.00	1,652.54	Nos		**3,305.08**
2	**APCO PREMIUM SATIN ENAMEL - SILVER GREY (0615) - 4 LTR**	32089022	**1 Nos**	1,400.00	1,186.44	Nos		**1,186.44**
3	**EB1 APCO PREMIUM GLOSS ENAMEL AP 4 LTR**	32089090	**1 Nos**	1,120.00	949.15	Nos		**949.15**
4	**WHITE AWP ACRYLIC PUTTY 5 KG**	32141000	**1 Nos**	400.00	338.98	Nos		**338.98**
5	**DRYPP180 TS SAND PAPER 1 PC**	68052040	**50 Nos**	9.99	8.47	Nos		**423.50**
6	**BLACK PGE 1 LTR**	32089090	**2 Nos**	290.00	245.76	Nos		**491.52**
7	**Maruti Thinner 5 Ltr**	38140010	**2 Nos**	750.00	635.59	Nos		**1,271.18**
8	**Pride I O Solvent 5 Lt**	38140010	**1 Nos**	700.00	593.22	Nos		**593.22**
9	**STEELGRIP SELF ADH PAPER TAPE 24MM*40**	48114100	**2 Nos**	40.00	33.90	Nos		**67.80**
10	**Cloth Febrice 1 Mtr**	52081120	**4 PC**	40.00	38.10	PC		**152.40**
								8,779.27
	CGST							**780.24**
	SGST							**780.24**
	Commercial Rounding							**0.25**
	Total							**₹ 10,340.00**

Amount Chargeable (in words)
INR Ten Thousand Three Hundred Forty Only

E. & O.E

Declaration
IN CASE PAYMENT OF THIS BILL IS NOT RECEIVED WITHIN 15 DAYS INTEREST AT 18% WILL BE CHARGED

for RANGDARSHAN(24-25)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. **2157** Dated **17-Dec-24**

RANGDARSHAN(24-25)

PRATHAMESH APARTMENT
OPP. BANK OF BARODA
GANGAPUR ROAD
Nasik
GSTIN/UIN: 27AEZPB9718F1Z0
State Name : Maharashtra, Code : 27
E-Mail : rangdarshan9@gmail.com

Party : **Jawahar Education Society's Nashik**
Govardhan Nsk.
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	4,745.75	9%	427.12	9%	427.12	854.24
32089022	1,186.44	9%	106.78	9%	106.78	213.56
32141000	338.98	9%	30.51	9%	30.51	61.02
68052040	423.50	9%	38.12	9%	38.12	76.24
38140010	1,864.40	9%	167.80	9%	167.80	335.60
48114100	67.80	9%	6.10	9%	6.10	12.20
52081120	152.40	2.50%	3.81	2.50%	3.81	7.62
Total	**8,779.27**		**780.24**		**780.24**	**1,560.48**

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty and Forty Eight paise Only**

for RANGDARSHAN(24-25)

Authorised Signatory

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1377 Date : 29/01/2025

Amount Rs. 5040/- Debit A/c : Material purchase

Name : M/s Shree Marbal House.

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Shree Marbal House towards Building maintance for college purpose By. Mr K.K Ghiyshat	5040/-	
	5040/-	

Rupees five Thousand fourty only

Acct. Register Principal



॥श्री॥

INVOICE

Shree Marble House

❖ Marble ❖ Granite ❖ Tiles

GSTIN : 27ADFPY6219D1ZD

Near Motiwala College, Dhruv Nagar, Gangapur Road, Nashik . **Mob.:** 9225188881

To, Jawahar Education, Society's Institute of Technology, Manegaon,

GSTIN :

Eway Bill

No. : 724

Date : 29:01:25.

State Code - 27

Sr. No.	Particular	HSN Code	Sq. Ft./Qty.	Rate	Amount Rs.	Ps.
	Kelf Shelf.					
	23×17		200	20	4000	00
	FRIGHT				500	00
	UNLOADING				300	
	Total				4800	00
	CGST 2.5%				120	00
	SGST 2.5%				120	00
	IGST %					
	Round off.					
	GRAND TOTAL				5040	00

Vehicle No.

Rs. in words Five thousand, Forty Rupees.

Bank Name : ICIC Bank **Branch :** Mahatma Nagar
A/c Name : Shree Marble House **IFSC Code :** ICIC0001088
Current A/c No. : 108805500528.

Customers Sign.

For Shree Marble House

Auth. Sign.

AGL Tile & Marble Asian Granito India Ltd. CERA Kajaria TRANSFORM YOUR WORLD India's No. 1 NIRALI STAINLESS STEEL KITCHEN SINKS Jaquar experience bathing orientbell tiles

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1389 Date : 30/01/25

Amount Rs. 990/- Debit A/c : Building Maintance

Name : Shree Kuber House

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr. Shree Kuber House towards cimet Bag Building maintance. for College purpose by Mr. Jagdish patil.	990/-	
	990/-	

Rupees Nine Hundred ninty only

Acct. Register Principal Signature

ESTIMATE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan, Gangapur Gaon, Nashik. Mob : 9922210735, 9422710427, 9322841453

To, JIT College Date : / /202 30/1/25

Sr. No.	Particulars	Qty.	Rate	Amt.
1	Birla AI Cement Bag	3	330	990
				990

30/1/25

TOTAL

Signature

7/1/2025

Tax Invoice

S.M. Enterprises Room No.003, Swami Samartha Row Houses Ashok Nagar Satpur Nashik GSTIN/UIN: 27BSYPS4778Q1Z1 State Name : Maharashtra, Code : 27 Contact : 9765903159 E-Mail : info.smhygiene@gmail.com	Invoice No. **SM/24-25/Jan06**	Dated **10-Jan-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SM/24-25/Jan06 dt. 10-Jan-25	Other References
Consignee (Ship to) **JIT Eng College Nashik** Gangapur Road, Govardhan Nashik	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **JIT Eng College Nashik** Gangapur Road, Govardhan Nashik Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Septic Tank Cleaning Work**	999412	**11 Trip**	2,600.00	Trip	**28,600.00**
	CGST			*9*	*%*	**2,574.00**
	SGST			*9*	*%*	**2,574.00**
	Total		**11 Trip**			**₹ 33,748.00**

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

INR Thirty Three Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999412	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total	**28,600.00**		**2,574.00**		**2,574.00**	**5,148.00**

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Eight Only**

Company's PAN : **BSYPS4778Q**

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 : **S.M. Enterprises**
Bank Name : **Axis Bank**
A/c No. : **916020019480873**
Branch & IFS Code : **UTIB0000115**

for S.M. Enterprises

Authorised Signatory

This is a Computer Generated Invoice

TDS - 675/- 2%

= 33,073/-

DD DashBoard
Status
File Upload
File Download(Mandate Files,MCC Files,Instruction Files)
Late Returns
Stationery - Request Enquiry

Your previous site visit:
06-Jul-2024 09:59 IST

e-PayOrder Number	AOQG229445
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	02-Jul-2024 12:40 IST

02-07-2024

3682505527

12150.00

JAGDISH VILAS PATIL

00000032488114540
GANGAPUR SOMESHWAR (NASIK)

MANGALKUMAR V BHATKAR
Authorizer 1

AOQG229445 CMP00000000886154842

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	12150.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
3682505527 / SHRI KUBER HOUSE	SBIN224184362218		12150.00	Success

BACK

Copyright © SBI CMP Services APM ID: Serv_Tran_595

purchase Cement bag

OM NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar Education Society Ins. Will —
Buyers GST No. :
Address : Goverdhan . Nashik.

Order No. :
P.O. No.
Date : 7/6/24

No. : 1906
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Cement	252329	28%	[illegible]	265.63	9297.05
	Transport			35 Bag		250.00
					TOTAL	9547.05
					SGST 14 %	1336.59
					CGST 14 %	1336.59
					ROUND-UP	-0.23
					GRANT TOTAL	12220.00

Amount in words : twelve thousand two Hundred twenty Rupees only

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

Terms & Conditions :
1. Goods once sold will not be accepted back & no complaints regarding rates will be entertained. Our responsibility ceases after the goods leave our premise.
2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

Receiver Sign. & Mob No.

For **Shri Kuber House**

Proprietor

WONDER CEMENT · ORIENT CEMENT · BIRLA A1 · UltraTech CEMENT The Engineer's Choice · Pidilite · Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

purchase Cement bag

https://newcmp.sbi/cmpuploader/batchInboxconfirm.htm

File Download(Mandate Files,MCC Files,Instruction Files)

Late Returns

Stationery Request Enquiry

Your previous site visit: 08-Aug-2024 09:54 IST

e-PayOrder Number	AOQR188211
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	14-Jul-2024 04:36 IST



Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	17650.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
3682505527 / SHRI KUBER HOUSE	SBIN224196439924		17650.00	Success

BACK

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Purchase Deed and receipt

ॐM NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar eduction Society Insti
Buyers GST No. : Nill
Address : Goverdhan . Nashik

Order No. :
P.O. No.
Date : 26/6/24

No. : 1919
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Nirma (GASP)		5%	50 Bag	57.14	2857.00
	Transport					400.00
					TOTAL	3257.00
					SGST 2.5%	81.42
					CGST 2.5%	81.42
					ROUND-UP +/-	+0.16
					GRANT TOTAL	3420.00

Amount in words : three thousand four hundred twenty Rupees

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

Terms & Conditions :
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2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

Receiver Sign. & Mob No.

For **Shri Kuber House**

Proprietor

WONDER CEMENT · ORIENT CEMENT · UltraTech CEMENT The Engineer's Choice · Pidilite · Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

Purchase Order and receipt

M NAMAH SHIVAI

Subject to Nashik Jurisdiction **GST No. : 27AGWPD6388C1ZZ**

TAX INVOICE

SHRI KUBER HOUSE

Shop No. 4-5, Grampanchayat Gowardhan,
Gangapur Gaon,Nashik. Mob : 9922210735, 9422710427, 9322841453

All Types of Cement • PVC • U. PVC Pipe • C. PVC Pipe • PVC Fitting & Pipe • Steel
ALL TYPES OF BUILDING MATERIAL SUPPLIERS

M/s. : Jawahar education Society Insti.
Buyers GST No. : Nill
Address : Goverdhan Naslik

Order No. :
P.O. No.
Date : 21/6/24

No. : 1917
Lorry No. :

Sr. No.	DESCRIPTION	HSN/SAC CODE	GST%	Box	RATE	AMOUNT
	Cement	252329	28%	40Bag	265!63	10625=20
	Transport					400=00
					TOTAL	11025=20
					SGST 14%	1543=53
					CGST 14%	1543=53
					ROUND-UP	-0=26
					GRANT TOTAL	14112=00

Amount in words : Fourteen Thousand one Hundred twelve Rupees

Bank Details : Central Bank of India, **Branch :** Goverdhan, Nashik
A/c No. : 3682505527, **IFSC Code :** CBIN0283104

Terms & Conditions :
1. Goods once sold will not be accepted back & no complaints regarding rates will be entertained. Our responsibility ceases after the goods leave our premise.
2. If payment not received within 7 days interest at 24% p.a. will be charged.
3. Goods once sold will not be taken back.

Receiver Sign. & Mob No.

For **Shri Kuber House**

Proprietor

WONDER CEMENT EK PERFECT SHURUAAT · ORIENT CEMENT · BIRLA A1 · UltraTech CEMENT The Engineer's Choice · Pidilite · Roff · PENNA CEMENT · BIRLA SHAKTI CEMENT · Chettinad cement

Purchase Deed and consent

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)
(Accredited by NAAC)

College Garden Maintenance

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Jawahar Institute of Technology,17-18

Servey No.27,Gowardhan,Gangapur Rd
Nashik 422013

Ground Maint.

Ledger Account

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Oct-24 Cr	**Cash**	**Payment**	857	3,150.00	
9-Nov-24 Cr	**Cash**	**Payment**	871	3,000.00	
12-Nov-24 Cr	**Cash**	**Payment**	870	900.00	
Cr	**Cash**	**Payment**	872	1,600.00	
18-Nov-24 Cr	**Cash**	**Payment**	873	4,275.00	
22-Nov-24 Cr	**Cash**	**Payment**	874	5,700.00	
23-Nov-24 Cr	**Cash**	**Payment**	875	3,325.00	
25-Nov-24 Cr	**Cash**	**Payment**	876	6,175.00	
25-Mar-25 Cr	**Garden Maint.**	**Journal**	325	99,601.00	
26-Mar-25 Cr	**Cash**	**Payment**	1583	3,000.00	
Cr	**Cash**	**Payment**	1584	4,000.00	
				1,34,726.00	
Dr	**Closing Balance**				1,34,726.00
				1,34,726.00	**1,34,726.00**

Jawahar Institute of Technology,17-18

Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Garden Maint.

Ledger Account

1-Apr-24 to 31-Mar-25

Date		Particulars	Vch Type	Vch No	Debit	Credit
21-May-24	Cr	Mr. Pravin Khalane	Journal	24	465.00	
9-Jul-24	Cr	Cash	Payment	330	5,000.00	
19-Jul-24	Cr	Cash	Payment	360	500.00	
22-Jul-24	Cr	Vasundhara Nursery 12/08/24	Journal	53	38,000.00	
24-Jul-24	Cr	Cash	Payment	365	350.00	
29-Jul-24	Cr	Cash	Payment	394	500.00	
30-Jul-24	Cr	Cash	Payment	397	1,000.00	
12-Aug-24	Cr	Prof. Mahesh Patil	Journal	153	2,000.00	
19-Sep-24	Cr	Cash	Payment	808	2,400.00	
23-Sep-24	Cr	Cash	Payment	815	1,625.00	
25-Sep-24	Cr	Guruprasad Nursery 19/10/24	Journal	131	6,630.00	
8-Oct-24	Cr	Cash	Payment	836	620.00	
17-Oct-24	Cr	Mr. Pravin Khalane	Journal	120	2,100.00	
28-Dec-24	Cr	Mr. Pravin Khalane	Receipt	740	6,574.00	
6-Jan-25	Cr	Cash	Payment	1290	266.00	
23-Jan-25	Cr	Cash	Payment	1644	5,000.00	
28-Jan-25	Cr	Cash	Payment	1373	320.00	
6-Feb-25	Cr	Prof. Mahesh Patil	Journal	152	4,400.00	
	Cr	Prof. Mahesh Patil	Journal	158	1,200.00	
10-Feb-25	Cr	Cash	Payment	1392	6,300.00	
13-Feb-25	Cr	Mr. Pravin Khalane	Journal	261	266.00	
28-Feb-25	Cr	Cash	Payment	1412	7,750.00	
11-Mar-25	Cr	Prof. Mahesh Patil	Receipt	2776	535.00	
25-Mar-25	Cr	Mr. Pravin Khalane	Journal	194	4,000.00	
	Cr	Cash	Payment	1600	1,150.00	
	Dr	Ground Maint.	Journal	325		99,601.00
27-Mar-25	Cr	Cash	Payment	1610	650.00	
					99,601.00	**99,601.00**

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 331 Date : 09/07/2024

Amount Rs. 5000/- Debit A/c : Labour Charge

Name : Sandip Pandurang Damdade

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Sandip Pandurang Damdade towards labour charge for college purpose	5000=00	
	5000=00	

Rupees Five Thousand only.

S. P. Damdade

Acct. Register Principal Signature

विनंती अर्ज

दिनांक :- 09/07/2024

प्रति,
मा. प्राचार्य सर,
जे. आय. टी. कॉलेज नाशिक.

विषय :- महाविद्यालयात बांधकाम करिता गाडीतील बांधकाम साहित्य उतरविण्याची मजुरी मिळणेबाबत.
अर्जदार :- श्री. संदीप पांडुरंग दमदाडे

मा. महोदय,

वरील विषयानुसार आपणास विनंती अर्ज करतो की, आपल्या महाविद्यालयात बांधकाम करिता गाडीतील बांधकाम साहित्य फरची , सिमेंट गोण्या, दांड्या व इतर साहित्य गाडीतून उतरविण्या करिता ५ मजूर १०००/- रुपये प्रमाणे मजुरी एकूण ५०००/- (अक्षरी- पाच हजार मात्र) मंजूर करण्यात यावे,

तरी आपणाकडे सविनय मंजुरी करिता पाठविण्यात येत आहे.
धन्यवाद!

S.P. Damdade

आपला
श्री. संदीप पांडुरंग दमदाडे

A/C
9/7/2024

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 360 Date : 19/07/2024

Amount Rs. 500/- Debit A/c : S&P.

Name : Mr. Mahesh A. patil

Being Amount Paid	Amount Rs.	Paise
Being cash paid to ~~S&P~~ Mr. Mahesh A. patil towards S&P for plantation for college purpose	500/-	
	500/-	

Rupees Five Hundred only

Acct. Register Principal Signature

19/7/24

JIT College Nashik

① SSP गो. पावडर ① 500/

for Plantation

महाराजा सेल्स
मु.पो. गिरणारे, ता. जि. नाशिक-४२२२०३.
मोबा. ९९२११३३७७७.

500/

AC

19/2/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 397 Date : 30/07/2024

Amount Rs. 1000/- Debit A/c : Plant.

Name : Mr. Mahesh A. patil

Being Amount Paid	Amount	
	Rs.	Paise
Being cash paid to Mr. Mahesh A. patil towards plant. for college purpose	1000/-	
	1000/-	

Rupees One Thousand only

Acct. Register Principal Signature

Tax Invoice

Vasundhara Nursery
117 NANDUR SHIWARNANDUR NASHIK NASHIK
Phone no.: 9145540009 , 9145530009, 9145011009, 914504409
Email: vasundharanursery0@gmail.com
GSTIN: 27AKGPP7932A1Z6
State: 27-Maharashtra

Invoice No.	Date
VN/24-25/5838	**30-07-2024, 08:51 AM**
Place of supply	Salesman Name
27-Maharashtra	**mangesh**

Bill To

JIT Engineering College

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	**Black Ficus 25*25**	0602	1	Nos	₹ 1,000.00	₹ 0.00 (0%)	₹ 1,000.00
	Total		**1**			**₹ 0.00**	**₹ 1,000.00**

Invoice Amount In Words

One Thousand Rupees only

Payment mode

QR Pay

Amounts

Sub Total	₹ 1,000.00
Total	**₹ 1,000.00**
Received	₹ 1,000.00
Balance	₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
0602	₹ 1,000.00	0%	₹ 0.00	0%	₹ 0.00	₹ 0.00
Total	**₹ 1,000.00**		**₹ 0.00**		**₹ 0.00**	**₹ 0.00**

Bank Details

Name : BANK OF MAHARASHTRA, MULUND EAST, MUMBAI

Account No. : 60106038904

IFSC code : MAHB0000761

Account holder's name : VASUNDHARA NURSERY

Terms and conditions

Thanks for doing business with us!

For : Vasundhara Nursery



Authorized Signatory

forwarded for sanctioning
M Patil
30/7/2024

A/C
30/7/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 355 Date : 24/07/2024

Amount Rs. 350/- Debit A/c : Bamboo

Name : Mr. Mahesh A. Patil

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr mahesh A. patil towards Bamboo For college purpos	350/-	
	350	

Rupees Three Hundred fifty only

Acct. Register Principal Signature

Thank You धन्यवाद TOTAL टोटल

नगद / पत रसिद

No. :
क्रमांक

Date :
दिनांक 23/07/24

[illegible] बांधू देसाई
दुर्गांव गीरणारे रोड, गिरणारे
प्रोप्रा. राहुल गाडे सचिन गाडे
मोबा. 8379873242, 7796240740

M/s.
सर्वश्री ~~!~~ जो. आय. टी. कॉलेज

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
	10 × 35 =		350
	AC		
	24/7/24		350
	(Rs. Three hundred fifty only)		

Thank You धन्यवाद TOTAL टोटल

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 394 Date : 29/07/2024

Amount Rs. 500/- Debit A/c : S & P powder

Name : Mr. Vishal R. Droze

Being Amount Paid	Amount	
	Rs.	Paise
Being cash paid to Mr. Vishal R. Droze towards S&P powder for college purpose	500/-	
	500/-	

Rupees five Hundred only

Acct. Register Principal Signature

नोंदणीकृत परवाना क्र. : LAFD06060586
नोंदणीकृत परवाना क्र. : LAID06060736
GSTIN : 27AELPL2388B1ZG

नाशिकच्या न्यायकक्षेत

महाराजा ट्रेडर्स

लभडे मळा, दुगांव-गिरणारे रोड, मु.पो. गिरणारे,
ता. जि. नाशिक-४२२ २०३. Mob.: 9921165777

CASH MEMO

MFMS ID : 643631

दिनांक : 29/7/2024 नंबर 19791

नांव JJT कॉलेज गांव गोवर्धन तालुका नाशिक

अ.क्र.	मालाचा प्रकार	उत्पादक कं.	बॅच नं.	भरती कि.ग्रॅ.	नग	दर	रक्कम
1	SSP चार्ट	Prim		5x4	1	500	500/-

29/7/2024

28/8/24

एकूण रक्कम 500/-

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

माल घेणाऱ्याची सही

महाराजा ट्रेडर्स

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **153** Dated : **12-Aug-24**

Particulars		Debit	Credit
Garden Maint.	*Dr*	**2,000.00**	
To Prof. Mahesh Patil			**2,000.00**

On Account of :
Being Advance Sttled Mr. Mahesh Patil Towards hydrolick Press Brick

₹ 2,000.00	**₹ 2,000.00**

Authorised Signatory

॥ श्रीराम ॥

12/08/2024.

J.I.T College.
Nashik.

Shri Kamal Industry, Nashik
Hydrolic press.
8×4
60 mm gray - 300

300

H-15
EF-0315.

Payment - 2000/-

Prajwal

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.
(Accredited by NAAC)

Date: 12.08.2024

To,
The Principal,
JESITMR,
Nashik

Subject: Requesting Settlement of Advance

Respected sir,

The Official advance of Rs. 2000/- was taken to purchase garden brick. The details of brick purchased are given in the table. The brick purchased from **Shri Kamal Industry, Gangapur road, Nashik.** The Bill is attached with this application.

Sr.No	Content	Qty.	Amount
1	Hydraulic Press Brick 8*4*60MM (Thick)	300/-	1900/-
2	Vehicle Loading	-	100/-
	Gross Total: Two Thousand Rupees Only.		**2000/-**

So, I kindly request for above mentioned subject.

Thanking You,

Your's Faithfully

Mr. M.A.Patil

A/C

12/8/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 808 Date : 19/09/2024

Amount Rs. 2400/- Debit A/c : plantation

Name : Mr. Mahesh A. patil

Being Amount Paid	Amount	
	Rs.	Paise
Being cash paid to Mr Mahesh A. patil towoard Plantation Bill for college purpose	2400	
	2400/-	

Rupees Two Thousand four Hundred only

Acct. Register Principal Signature



Guruprasad Nursery

At. Post. Girnare Tal. & Dist. Nashik
mob. 9422293102./9422249411.

Garden Development & Maitenance
Indoor and Outdoor Plants Supplier

To, J. J. T. College

Bill No.: 52
Date : 19/7/24

Sr. No.	Name Of Tree	Qty	Rate	Amount
1	HIRDA 14/24	20	120	2400
			Total	2400

In word Rs :-
Two Thousand four hundred only.

Guruprasad Nursery
Signatory

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 815 Date : 23/09/2024

Amount Rs. 1625/- Debit A/c : Tree

Name : Mahesh Ashok Patil. Garden development

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Mahesh A patil towards Garden development for college purpose	1625/-	00
	1625/-	00

Rupees One Thousand Six Hundred Twenty Five only

Acct. Register Principal Signature

॥ श्री स्वामी समर्थ ॥ QUOTATION

मे. विजयालक्ष्मी कृषी सेवा केंद्र

[redacted] ता. जि. नाशिक.

सर्व प्रकारची शेती उपयोगी औषधे, खते-बियाणे यांचे विक्रेते

No.: 610 दि. 8/7/24

श्री : जे. आय टी. इंजिनियरिंग

तपशील	रुपये	पैसे
फोर्स 1kg × 03	300	00
फॉलोडल 5lg	200	00
इथिमन 2lg	500	00
रोको 500ml × 01	350	00
~~अलोमोसिन 500~~ (alleem) ×01	375	00
Sulfur Zim 50gm		
एकुण	1625	00

मे. विजयालक्ष्मी कृषी सेवा केंद्र करीता

19/7/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 836

Date : 08/10/2024

Amount Rs. 1160/-

Debit A/c : _____

Name : Mr. Jagdish V. patil

Being Amount Paid	Amount	
	Rs.	Paise
Being cash paid to Mr Jagdish v. patil towards flowers & Biology Box for college purpose	1160/-	
	1160/-	

Rupees one Thousand one Hundred sixty only

Acct. Register Principal Signature

Balaji

At Ramkund

Date 30/09/202

1) For land and spare flowers - 620/-

2) Water Bottel (200 ml) 180 X 3 = 540/-

~~1160~~ 1,160/-

(Rs. one Thousand one Hundred ~~sixty~~ only)

Accept

8/10/24

Jagdish Pathak

94	CIVIL	BE	AHIRRAO AKASH M
95	CIVIL	BE	KAKULDE PANKAJ
96	CIVIL	BE	KHAIRNAR PAVAN
97	CIVIL	BE	KHEDKAR SWAPNIL
98	CIVIL	BE	MURKUTE SHUBHA
99	CIVIL	BE	PATIL SACHIN SUB

Ker Boatel 30/9/24

200 ml 180 x 3 → 540

Icchamani Traders

Proprietor

540

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **120** Dated : **17-Oct-24**

Particulars		Debit	Credit
General Exps.	*Dr*	**1,323.00**	
Garden Maint.	*Dr*	**2,100.00**	
To Mr. Pravin Khalane			**3,423.00**

On Account of :

Being Advance Sttled Mr. Pravin V Khalane Towards Flowers & Shugger, Agarbatti, Dettol, Roundup

₹ 3,423.00 **₹ 3,423.00**

Authorised Signatory

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Government of Maharashtra, Affiliated to University of Pune

Date : -17.10.2024

To,
The Principal,
JESITMR,
Nashik

Respected sir,

The First year & Gardner department purchase following material on Dussara poojan

So, I kindly request to sanction the bill.

Sr.No	Party Name	Bill and Date	Rate
1	Shri Swomi Samrth Fool Bhandar	00 =11/10/2024	1000/-
2	S .K Enterprises	117 =11/10/2024	180/-
3	Dnyaneshwari Medical	1869 =15/10/2024	99/-
4	Mai Dage & brother	0223 = 15/10/2024	2100/-
5	Dayaneshwari Medical	1874 =21/10/2024	44/-
		Total :-	**3423/-**

(Three Thousand Four Hundred Twenty-Three Rupees Only)

Sub: ...nction
Rs 3423/-
Account...
Registrar
SANC...ED
PRINCIPAL

Your's Faithfully

Mr. Pravin V.Khalane

Store In-charge

।।श्री ।। मो:9850102071 / 9518941232

श्री समर्थ फुल भांडार

आमचे येथे पुजेचे सर्व साहित्य मिळेल.

आमचे येथे लग्न समारंभ,वाढदिवस व इतर कार्यक्रमाच्या सर्व प्रकारच्या ऑर्डर्स स्विकारल्या जातील.

N-53 / SF-4 / 1 / 3, मारोती मंदिराजवळ,उत्तमनगर,सिडको,नाशिक-४२२ ०१०.

मे./ श्री. जे. आय. पी. कॉलेज

पत्ता :

CASH / CREDIT MEMO

बिल नं.

दिनांक : 19 / 10 / 2021

अ.नं.	तपशिल	नग	दर	रक्कम रु. पै.
1)	शेवंती फुल कैरट	1	340	340
2)	फुल हार (मोठा)	5	60	300
3)	नारळ	18	24	340
			एकूण रु	1000/-

अक्षरी रु.

टिप : १) एकदा दिलेली ऑर्डर कोणत्याही कारणास्तव कॅंसल होणार नाही.
२) ७०%ॲडव्हांस दिल्याशिवाय कोणतीही ऑर्डर घेतली जाणार नाही.

बिल स्वीकारणाऱ्याची सही

करीता -श्री समर्थ फुल भांडार

sh / Credit Memo

.. Enterprises

...ti Sadan' 51, Raviwar Peth, ~~Satara~~ 415 002

JIT college. NSR.

Bill No. 2782

Date : 11/10/2024

Sr.No.	Description	Qty	Rate	Amount
1.	अगरबत्ती	1	50	50
2.	वाती	1	20	20
3.	मान्सिय ऑक्स	1	10	10
4	गुलाल	1	60	60
5	खडी साखर	1	40	40
			Total	180

Words : _____

For SK Enterprises

Subject to Nashik Jurisdiction **CASH MEMO** Mob. 8796928172, 9582483309

DNYANESHWARI MEDICAL & DISTRIBUTORS

Shop No. 7, Sammadhi Park, Wavare Nagar, Kamatwade, Nashik - 10 **GST NO. :**

MH-NZ1- 3443331 NSK 20	33 20B	35 20C	36 20D	32 21	34 21B

Patient's Name: IIT College
Add: Nashik
Doctor Name: First Aid
Add:

No. 1869
Date: 15/10/2024

Qty.	Description	Mfg.	Batch No.	Exp. Dt.	Rs.	Ps.
1×1	1ltr Dettol Handwash	Rickitt	912	03/26	99	00

Overcharge mistake will be refundable
(टीप – औषध डॉक्टरांना दाखवुन घेणे)
E. & O. E.

Q.P./PROPERIETOR

Total 99 00

Estimate

मे. दत्त ब्रदर्स

शॉप नं. १, 'श्री दत्तप्रसाद', दिंडोरी नाका, मुख्य मार्केट यार्ड, पंचवटी, नाशिक.

शेती उपयोगी बी--बियाणे, औषधे, खते, स्प्रेपंप होलसेल भावात मिळेल.

शेतकऱ्याचे नाव : जे आय टी कॉलेज

No. 023

दिनांक : 15/10/24

तपशील	पॅकिंग	नग	दर	रक्कम
213454	5ली	1	2100	2100
चूक भूल देणे घेणे.			एकूण	2100/-

शेतकऱ्याची सही

विक्रेता

...nik Jurisdiction CASH MEMO Mob. 8796928172, 9582483309

...ANESHWARI MEDICAL & DISTRIBUTORS

...o. 7, Sammadhi Park, Wavare Nagar, Kamatwade, ...shik - 10 **GST NO. :**

MH-NZ1- 3443331	33	35	36	32	34
NSK 20	20B	20C	20D	21	21B

Patient's Name JIT Nashik

Add:

No. 1074

Doctor Name : general

Date : 21/10/2024

Add :

Qty.	Description	Mfg.	Batch No.	Exp. Dt.	Rs.	Ps.
27	APA cal	Pury	05	05/34	44 =	00
				Total	44 =	00

...charge mistake will be refundable

– औषध डॉक्टरांना दाखवुन घेणे)

... E.

Q.P./PROPERIETOR

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1290 Date : 6/01/2025

Amount Rs. 266/- Debit A/c : Vijya

Name : Mr. mahesh Ashok Patil

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr mahesh Ashok patil towards Vijya for college purpose	266/-	
	266/-	

Rupees Two hundred and sixty-six

Acct. Register Principal Signature

TAX INVOICE

FORM M (See Clause 5)

0003115

रजि.नं. ४४५१ ता.१/१०/१९५९
केंद्र कार्यालय : २५१७३७०/७१
खते परवाना क्र. (W) : LCFWD1220220177NSK
MFMS ID : (W) : 166772
Email : nashiktalukasanghltd@gmail.com

डेपोचे नाव	फोन नं.	मोबाईल नं.	रा.खते परवाना क्र.	विद्याने परवाना क्र.	MFMS
मा.यार्ड डेपो १	2511109	8275022861	LCFRD520240705NSH	LASD06060573	11912
मा.यार्ड डेपो २	2511805	8275022862	LCFRD0720241188NSH	LASD06060010	11914
गिरणारे डेपो	2215519	8275022863	LCFRD0620240718NSH	LASD06060124	11913
भगुर(राहुरी) डेपो	2499469	8275022864	LCFRD0520240717NSH	LASD06060126	11912
लाखलगांव डेपो	----------	8275022865	LCFRD0620240641NSH	LCSD0620241081	11912
पेठरोड डेपो	----------	9822473645	LCFRD072024118NSH	----------	10754
पळसे डेपो	----------	7972513069	LCFRD0520240706NSH	----------	11914
हेड ऑफिस	2517370	8275022870	LCFWD1220220177NSH	----------	16677

नाशिक तालुका शेतकी सहकारी संघ लि. नाशिक

केंद्र कार्यालय : ५३३, व्यापारी संकुल, मार्केट यार्ड, दिंडोरी रोड, पंचवटी, नाशिक – ४२२००३

डेपो : • मा.यार्ड डेपो १ • मा.यार्ड डेपो २ • गिरणारे डेपा • भगुर(राहुरी) डेपो • लाखलगांव डेपो • पेठरोड डेपो • पळसे डेप

आधार क्र. २२५५ ६३०३ ३२१९

गांव सी. महेश गणपत पाटील

गांव नाशिक ता. जि. नाशिक. मो.नं.

ता. ६/१/२०२

अ.नं.	मालाचे नांव व ग्रेड	भरती	उत्पादक कंपनी	बॅच नंबर (असल्यास)	विक्री नग	वजन मे.ट	वजन कि.ग्रॅ.	मुळ दर रुपये	मुळ दर पैसे	मुळ रक्कम रुपये	मुळ रक्कम पैसे	जी.एस.टी. ५/~~१२/१८/२८%~~	एकूण रक्कम रुपये	एकूण रक्कम पै
१	युरिया	४५	IFFCO		9			२५४		२५३		९३	२६	
२														
३														
४														
५														
६														
	संघाचे सभासद आहे / नाही.							एकूण					२६	

6/1/2025

अक्षरी रुपये दोन हजार सहाशे फक्त

सदरची मिळालेली खते मी स्वत:च्या शेतीसाठीच उपयोगात आणील तसेच त्याचा इतरत्र वापर करणार न

GST NO. : 27AAAAN0507E1Z5
PAN NO. : AAAAN0507E
TAN NO. : NSKN03000E

Bank Details:
Nashik Taluka Shetaki Sahakari Sangh Ltd.
ICICI Bank Ltd, Panchvati Branch
A/C No : 099905000083
IFSC Code : ICIC0000999

शेतकऱ्याची सही/अंगठा

डेपो प्रमुख/ सहाय्य

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1645 Date : 31/01/25

Amount Rs. 5000/- Debit A/c :

Name : Vasundara Nassary

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Vasundara Nassary towards plam for Garden maintance for college purpose By Mr. Mahesh patil	5000/-	
	5000/-	

Rupees five Thousand only

Acct. Register Principal Signature

Tax Invoice

Vasundhara Nursery
117 NANDUR SHIWARNANDUR NASHIK NASHIK
Phone no.: 9145540009 , 9145530009, 9145011009, 914504409
Email: vasundharanursery0@gmail.com
GSTIN: 27AKGPP7932A1Z6
State: 27-Maharashtra

Invoice No.	Date
VN/24-25/12500	**31-01-2025, 11:01 AM**
Place of supply	Salesman Name
27-Maharashtra	**MP**

Bill To

JIT Engeneraring Collage, Gangapur.

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	**Areca Palm 18*18**	060220	1	Nos	₹ 750.00	₹ 0.00 (0%)	₹ 750.00
2	**Areca Palm 21*21**	060220	2	Nos	₹ 900.00	₹ 0.00 (0%)	₹ 1,800.00
3	**Black Ficus 21*21**	060220	2	Nos	₹ 700.00	₹ 0.00 (0%)	₹ 1,400.00
	Total		**5**			**₹ 0.00**	**₹ 3,950.00**

Invoice Amount in Words

Three Thousand Nine Hundred Fifty Rupees only

Payment mode

Cash

Amounts

Sub Total	₹ 3,950.00
Total	**₹ 3,950.00**
Received	₹ 3,950.00
Balance	₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
060220	₹ 3,950.00	0%	₹ 0.00	0%	₹ 0.00	₹ 0.00
Total	**₹ 3,950.00**		**₹ 0.00**		**₹ 0.00**	**₹ 0.00**

Bank Details

Name : BANK OF MAHARASHTRA, MULUND EAST, MUMBAI

Account No. : 60106038904

IFSC code : MAHB0000761

Account holder's name : VASUNDHARA NURSERY

Terms and conditions

Thanks for doing business with us!

For : Vasundhara Nursery



Authorized Signatory

A/C
31/1/2025

Payment Receipt

Vasundhara Nursery 117 NANDUR SHIWARNANDUR NASHIK NASHIK Phone no.: 9145540009 , 9145530009, 9145011009, 914504409 Email: vasundharanursery0@gmail.com GSTIN: 27AKGPP7932A1Z6 State: 27-Maharashtra	Receipt No. **VN/24-25/298**	Date **31-01-2025, 11:10 AM**

Received From

JIT Engeneraring Collage, Gangapur.

State: 27-Maharashtra

Amount in Words	Amounts	
One Thousand Fifty Rupees only	Received	₹ 1,050.00
Payment mode **Cash**		

For : Vasundhara Nursery



Authorized Signatory

A/C

31/1/2025

CASH DEBIT VOUCHER

Jawahar Education Society's,

NSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1373 Date : 28/01/2025

Amount Rs. 320/- Debit A/c : Garden. material

Name : Mr. Samadhan Y Thorat

Being Amount Paid	Amount	
	Rs.	Paise
Being cash paid to Mr samadhan Y Thorat toward garden material purchase for s-college purpose	320/-	
	320/-	

Rupees Three Hundred Twenty only

Acct. Register Principal Signature

ॐ हार्डवेअर, इलेक्ट्रीक सिमेंट सप्लायर्स

PVC, UPVC, CPVC, SWR पाईप ॲण्ड फिटींग, Agri. मटेरियल & फिटींग,
इलेक्ट्रीक मटेरियल ॲण्ड फिटींग व सर्व प्रकारचे हार्डवेअर, ऑईलपेंट ॲण्ड इलेक्ट्रीक मटेरियल

राजमाता-जिजामाता गार्डन समोर, गंगापुर गांव, नाशिक-४२२ २२२.
मो. : ~~9762606777~~ / 9767234097

ESTIMATE

M/s JITLOE.

Date 27/11/2025

No.	Particulars	Qty	Rate	Amount
1)	1" PVC बॉलवॉल	2		140=00
2)	1" PVC - FTA	2		30=00
3)	टेफ्लॉन टेप	1		20=00
4)	1" व्हेसनेपल	1		40=00
5)	PVC सोल्यूशन SAI	100ML		90=00
			Total	320=00

AC
Bm
28/11/25

सर्व प्रमुख कंपन्यांचे सिमेंट विक्रेते
Biral A-1, Birla Shakti, Ultra Tech, Ambuja, ACC

JIT JAWAHAR INSTITUTE OF TECHNOLOGY, NASHIK

Jawahar Education Society's

Institute of Technology, Management & Research, Nashik.

055

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

Date : 27/01/2025

Respected Sir,

The following material is very badly needed for the department of Gardening. (pipeline repairing)

Kindly Sanction the items listed in the table below

REQUISITION / INDENT

Sr. No	Particulars	Required Qty.	Approximate Cost
1.	Ball valve 32mm	02	
2.	Drip cock	1 box	
3.			

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

Assit / Staff | Lab Incharge | HOD | Store Keeper | Principal

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1392 Date : 10/02/2025

Amount Rs. 6300/- Debit A/c : Garden purpose

Name : Mr. Mahesh A Patil

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Mahesh A Patil (Vasundara Nursery for Garden maintance for college purpose	6300/-	
	6300/-	

Rupees : Six Thousand Three Hundred Only

Acct. Register Principal Signature

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **158** Dated : **8-Feb-25**

Particulars		Debit	Credit
Garden Maint.	*Dr*	**1,200.00**	
To Prof. Mahesh Patil			**1,200.00**

On Account of :

Being Advance Sttled Mr. Mahesh Patil Towards Bougainvillea Plant for Garden Purpose

₹ 1,200.00	**₹ 1,200.00**

Authorised Signatory

Tax Invoice

Vasundhara Nursery
117 NANDUR SHIWARNANDUR NASHIK NASHIK
Phone no.: 9145540009 , 9145530009, 9145011009, 914504409
Email: vasundharanursery0@gmail.com
GSTIN: 27AKGPP7932A1Z6
State: 27-Maharashtra

Invoice No.	Date
VN/24-25/12865	**10-02-2025, 11:57 AM**
Place of supply	Salesman Name
27-Maharashtra	**MP**

Bill To
JIT Engeneraring Collage, Gangapur.
State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	**Bougainvillea 21*21**	060220	5	Nos	₹ 1,500.00	₹ 0.00 (0%)	₹ 7,500.00
	Total		**5**			**₹ 0.00**	**₹ 7,500.00**

Invoice Amount in Words
Seven Thousand Five Hundred Rupees only

Payment mode
Credit

Amounts	
Sub Total	₹ 7,500.00
Total	**₹ 7,500.00**
Received	₹ 2,000.00
Balance	₹ 5,500.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
060220	₹ 7,500.00	0%	₹ 0.00	0%	₹ 0.00	₹ 0.00
Total	**₹ 7,500.00**		**₹ 0.00**		**₹ 0.00**	**₹ 0.00**

Bank Details
Name : BANK OF MAHARASHTRA, MULUND EAST, MUMBAI
Account No. : 60106038904
IFSC code : MAHB0000761
Account holder's name : VASUNDHARA NURSERY

Terms and conditions
Thanks for doing business with us!

For : Vasundhara Nursery

Authorized Signatory

A/C
10/2/2025

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **152** Dated : **8-Feb-25**

Particulars		Debit	Credit
Garden Maint.	*Dr*	**4,400.00**	
To Prof. Mahesh Patil			**4,400.00**

On Account of :
Being Advance Sttled Mr. Mahesh Patil Towards Areca Palm for Garden Purpose

	₹ 4,400.00	**₹ 4,400.00**

Authorised Signatory

Tax Invoice

Vasundhara Nursery
117 NANDUR SHIWARNANDUR NASHIK NASHIK
Phone no.: 9145540009 , 9145530009, 9145011009, 914504409
Email: vasundharanursery0@gmail.com
GSTIN: 27AKGPP7932A1Z6
State: 27-Maharashtra

Invoice No. **VN/24-25/12629**	Date **03-02-2025, 05:50 PM**
Place of supply **27-Maharashtra**	PO date **31-01-2025**
PO number **VN/24-25/133**	Salesman Name **MP**
Vehicle Number **MH15EF0316**	

Bill To
JIT Engeneraring Collage, Gangapur.
State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	**Areca Palm 21*21**	060220	2	Nos	₹ 850.00	₹ 0.00 (0%)	₹ 1,700.00
2	**Areca Palm 21*21**	060220	3	Nos	₹ 900.00	₹ 0.00 (0%)	₹ 2,700.00
	Total		**5**			**₹ 0.00**	**₹ 4,400.00**

Invoice Amount in Words
Four Thousand Four Hundred Rupees only

Payment mode
Credit

Amounts	
Sub Total	₹ 4,400.00
Total	**₹ 4,400.00**
Received	₹ 0.00
Balance	₹ 4,400.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
060220	₹ 4,400.00	0%	₹ 0.00	0%	₹ 0.00	₹ 0.00
Total	**₹ 4,400.00**		**₹ 0.00**		**₹ 0.00**	**₹ 0.00**

Bank Details
Name : BANK OF MAHARASHTRA, MULUND EAST, MUMBAI
Account No. : 60106038904
IFSC code : MAHB0000761
Account holder's name : VASUNDHARA NURSERY

Terms and conditions
Thanks for doing business with us!

For : Vasundhara Nursery

Authorized Signatory

A/C
8/2/2025

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1412 Date : 28/02/2025

Amount Rs. 7750/- Debit A/c : _____

Name : Mr. Mahesh A patil

Being Amount Paid	Amount	
	Rs.	Paise
Being cash paid to		
Mr. proprietor of garden Lawns	7750/-	
& plant for college purpose		
	7750/-	

Rupees Seven Thousand Seven Hundred fifty only

Acct. Register Principal Signature

TAPOVAN NURSERY

PROPAGATOR OF GARDEN LAWNS & PLANTS

Tapovan, Near Janardan, Swami Math, Nashik.
Phone : (0253) 2629459 Mobile : 9822067702
Email : tapovannursery@rediffmail.com

No. 855

Date : 16/02/2025

M/s. J.I.T. college Nashik.

No.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	अरेकापाम (2 x 2)	7	750	5250
2)	फाक्सटेलपाम (2 x 2)	2	1250	2500
	बिल : 7750			
	Transport : 700			
	Total : 8450			
			TOTAL	7750

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

For TAPOVAN NURSERY

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1600

Date : 25/3/2025

Amount Rs. 1150/-

Debit A/c :

Name : Mr. Pravin Khalane

Being Amount Paid	Amount Rs.	Amount Paise
Being amount paid to Shevkar Pump House.	1150/-	
Bill No- B002644 Dated 24/3/2025		
Purchase Housekeeping Material		
	1150/-	

Rupees One Thousand one hundred fifty only/-

Acct. Register

Principal

Signature

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **194** Dated : **25-Mar-25**

Particulars		Debit	Credit
Garden Maint.	*Dr*	**4,000.00**	
To Mr. Pravin Khalane			**4,000.00**

On Account of :
Being Advance Sttled Mr. Pravin V Khalane Towards Tee, End Cap, Micro Tube, Single Union Valve , Solvent Cement & Transport Charges

	₹ 4,000.00	**₹ 4,000.00**

Authorised Signatory

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Government of Maharashtra, Affiliated to University of Pune

Date: 25.03.2025

To,
The Principal,
JESITMR,
Nashik

Respected sir,

The Gardner department purchase following material on So, I kindly request to sanction the bill.

Sr. No	Party Name	Bill and Date	Rate
1	Shevkar Pump House	B002644 = 24/032025	5150/-
		Total ;-	**5150/-**

(Five Thousand One hundred Fifty Only)

Thanking You,

S... for Sanction
Rs 5150/-
Acctt...
SANCTIO...
Pr...

Your's Faithfully

25/3/25

Mr. Pravin V.Khalane

Store In-charge

SHEVKAR PUMP HOUSE

S.N. 369/2 , MUNGSARE PHATA,
MAKHAMALABAD GIRNARE ROAD, MUNGSARE,NASHIK-422003
Phone : 9096431011,9422270406

M/s JIT COLLEGE
GOVERDHANE

Ph.No.: 9890018560
GST :

CASH MEMO
GSTIN : 27CNQPS2284F1ZG

GST INVOICE

Invoice No. : B002644 Date : 24/03/2025

Sn.	Product	HSN	RATE	Qty	SGST	CGST	Amount
1.	DIS/SIS END CAP (P) 32MM-LW	8424	17.86	3 NOS	6.00	6.00	53.58
2.	DIS/SIS Tee (Equal) 32 mm - HD	8424	35.71	3 NOS	6.00	6.00	107.14
3.	MICRO TUBE OD 3.30 / ID 1.5MM 100 MTR	8424	151.78	1 NOS	6.00	6.00	151.78
4.	SINGLE UNION VALVE 32 MM PLAIN X PLAIN MS	8424	223.21	2 NOS	6.00	6.00	446.42
5.	DIS/SIS PIPE 032 MM X 08 KG 6M	8424	10.27	15 Nos. 300 Nos	6.00	6.00	3080.36
6.	COUPLER 032 MM X 10KG	3917	8.48	5 NOS	9.00	9.00	42.38
7.	Elbow (Equal) 032 mm HD	3917	25.42	10 NOS	9.00	9.00	254.24
8.	SOLVENT CEMENT 100 ML-TIN	3506	84.74	1 NOS	9.00	9.00	84.74
9.	Add FREIGHT	BLA	400.00	- Unit	0.00	0.00	400.00

GST OTHER 400*0%=0SGST,

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00	4300.00	0.00	0.00	230.36	230.36	460.72
GST 18.00	450.00	0.00	0.00	34.32	34.32	68.64
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4750.00	0.00	0.00	264.68	264.68	529.36

SUB TOTAL	4620.64
SGST PAYBLE	264.68
CGST PAYBLE	264.68
ADD/LESS	0.00
CR/DR NOTE	0.00
GRAND TOTAL	5150.00

Rs. Five Thousand One Hundred Fifty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Receiver

For SHEVKAR PUMP HOUSE

Jawahar Education Society's
Institute of Technology, Management & Research, Nashik

Material Requairment For Gardner & Housekeeping Material

Sr. No	Purticulars	Qty	Approximete Cost
1	PVC 1" Pipe (20Feet)	10 Nos	2500
2	PVC 1" Elbow	10 Nos	250
3	PVC 1" Cupling	10 Nos	200
4	PVC 1" Tee	5 Nos	150
5	~~Phenyle Sunny~~	~~5 lit~~	~~900~~
		Total :-	4000/-

+5 pipe

6) ~~Elbow~~ Cock Valve - 2 - 500

7) Drip pipe. 100 Mit

14/3/25

Mr Pravin V.Khalane
Store In-charge

Accepted
for Advance
14/3/2025

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1610 Date : 27/3/2025

Amount Rs. 750 Debit A/c :

Name : Rajkirti Pandey

Being Amount Paid	Amount Rs.	Paise
Being amount paid to viraj Enterprisese	750	00
	750	00

Rupees Seven Hundred fifty only

Acct. Register Principal Signature

46

18/2/24

GIT College
(Gardner material purpose)

1)	16mm Joinder	100 गाँ X1	100
2)	16mm cock	100 गाँ X2	200
3)	16mm Tee	100 गाँ X1.75 =	175
4)	16mm Elbow	100 गाँ X1.75 =	175
			650

विराज एंटरप्रायझेस
हार्डवेअर अँड बिल्डींग
मटेरीअल सप्लायर्स
गिरणारे मो 9403375823

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

ORIGIN | DEST.
POUCH NO. | DATE 17/02/2024

Download MyDTDC app

Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

1 Sender's (Consignor) Name: Jagdish Patil Ph:
Name & Address: Mahik

City: State: PIN Code:
Sender's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Samuddra Resources Ltd. Ph:
Company Name & Address:

City: Mumbai State: PIN Code:
Recipient's GSTIN*: *Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐

DIM 1: L ... cm X B ... cm X H ... cm X ... Pcs
DIM 2: L ... cm X B ... cm X H ... cm X ... Pcs
DIM 3: L ... cm X B ... cm X H ... cm X ... Pcs

Total Num Pcs:
Actual Wt.: kg
Volumetric Wt.: kg
Chargeable Wt.: kg

4 Description of Content

Total Value of consignment for carriage / E-Way bill: ₹ 1001-

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐

7 Value Added Services Not Available

CN Expiry Date

6 Paper Work Enclosures

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

Consignment Number: P76391713

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9 Charges	Amount(₹)
a) Tariff (incl. Of FSC + Taxes)	
b) Risk Surcharge	
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

Sender's Signature & Seal

Date: Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

11 Booking Branch / Franchisee Code

Courier Signature

12 Risk Surcharge | Owner | Carrier

http://www.dtdc.in || customersupport@dtdc.com || +91-9606 911 811 SENDER COPY Jan. 2024

Jawahar Institute of Technology,17-18
Servey No.27 Gowardhan,Gangapur Rd
Nashik 422013

Payment Voucher

12/08/24.

No. : 284 Dated : ~~26 Jul 24~~

Particulars	Amount
Account :	
Vasundhara Nursery	38,000.00

Through :
S.B.I. Gangapur. 32486114540

On Account of :
Being Ch. No.003489 Dtd.22-07-2024 issue
VAsundhara Nursery Bill No.VN/24-25/5114
Towards Trees , Flowers Plantation &
Elephanta Lawn

Amount (in words) :
INR Thirty Eight Thousand Only

₹ 38,000.00

Receiver's Signature

Authorised Signatory

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik 422013

Journal Voucher

No. : 49 Dated 22-Jul-24

Particulars		Debit	Credit
Garden Maint.	Dr	38,000.00	
To Vasundhara Nursery			38,000.00

On Account of :

Being P. O. No. 0000
Vasundhara Nursery Bill No
VN/24-25/5114 Towards
Trees , Flowers Trees
Plantation , Elephanta Lawns

₹ 38,000.00 ₹ 38,000.00

Authorised Signatory

Tax Invoice

Vasundhara Nursery

117 NANDUR SHIWARNANDUR NASHIK NASHIK
Phone no.: 9145540009 , 9145530009, 9145011009, 914504109
Email: vasundharanursery0@gmail.com
GSTIN: 27AKGPP7932A1Z6
State: 27-Maharashtra

Invoice No.	Date
VN/24-25/5114	**18-07-2024, 01:47 PM**
Place of supply	PO date
27-Maharashtra	**12-07-2024**
PO number	
VN/24-25/49	

Bill To

JIT Engineering College

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	**Jaswand 10*10**	060220	5	Nos	₹ 50.00	₹ 0.00 (0%)	₹ 250.00
2	**Acalypha 5*6**	060220	50	Nos	₹ 20.00	₹ 0.00 (0%)	₹ 1,000.00
3	**Elephanta lawn**	060220	70	Nos	₹ 190.00	₹ 0.00 (0%)	₹ 13,300.00
4	**Sonchafa White 12*12**	060220	1	Nos	₹ 200.00	₹ 0.00 (0%)	₹ 200.00
5	**Plumeria Red 25*25**	060220	1	Nos	₹ 5,000.00	₹ 0.00 (0%)	₹ 5,000.00
6	**Black Ficus 18*18**	060220	2	Nos	₹ 350.00	₹ 0.00 (0%)	₹ 700.00
7	**Rubber Plant 8"**	060220	1	Nos	₹ 150.00	₹ 0.00 (0%)	₹ 150.00
8	**Lemon Croton 5*6**	060220	25	Nos	₹ 25.00	₹ 0.00 (0%)	₹ 625.00
9	**Ixora Yellow 10*10**	060220	2	Nos	₹ 70.00	₹ 0.00 (0%)	₹ 140.00
10	**Manila Palm 21*21**	060220	3	Nos	₹ 1,100.00	₹ 0.00 (0%)	₹ 3,300.00
11	**Kanher Dwarf 7*8**	060220	5	Nos	₹ 60.00	₹ 0.00 (0%)	₹ 300.00
12	**Allamanda 8*10**	060220	30	Nos	₹ 60.00	₹ 0.00 (0%)	₹ 1,800.00
13	**Tagar 10*10**	060220	2	Nos	₹ 60.00	₹ 0.00 (0%)	₹ 120.00
14	**Bougainvillea Orange 18"**	060220	1	Nos	₹ 2,500.00	₹ 0.00 (0%)	₹ 2,500.00
15	**Bougainvillea White 18"**	060220	1	Nos	₹ 2,000.00	₹ 0.00 (0%)	₹ 2,000.00
16	**Radermachera 8"**	060220	2	Nos	₹ 200.00	₹ 0.00 (0%)	₹ 400.00
17	**Tamhan 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
18	**Vad 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
19	**Spathodea 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
20	**Tabebuia Argentea 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
21	**Cassia Fistula 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
22	**Terminalia Arjuna 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
23	**Bakul 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
24	**Karanj 21*21**	060220	1	Nos	₹ 950.00	₹ 0.00 (0%)	₹ 950.00
	Total		**209**			**₹ 0.00**	**₹ 39,385.00**

Invoice Amount In Words

Thirty Eight Thousand Rupees only

Payment mode

Credit

Amounts	
Sub Total	₹ 39,385.00
Discount (3.517%)	₹ 1,385.00
Total	**₹ 38,000.00**
Received	₹ 0.00
Balance	₹ 38,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
060220	₹ 39,385.00	0%	₹ 0.00	0%	₹ 0.00	₹ 0.00
Total	**₹ 39,385.00**		**₹ 0.00**		**₹ 0.00**	**₹ 0.00**

Bank Details

Name : BANK OF MAHARASHTRA, MULUND EAST, MUMBAI

Account No. : 60106038904

IFSC code : MAHB0000761

Account holder's name : VASUNDHARA NURSERY

Terms and conditions

Thanks for doing business with us!

For : Vasundhara Nursery

Authorized Signatory

A/C
19/7/24

Date: 09/07/2024

To,
Hon. President,
Jawahar Education Society

Hon'ble Sir,

It is recommended to allocate an approximate budget of Rs. 75,000/- (Seventy-Five thousand rupees only) for the purchase of decorative plants, trees, and lawns from the local nursery.

This budget will cover the costs associated with transportation, labor, and the purchase of the selected varieties of plants.

For your kind Approval

Dr M V Bhatkar
Principal

Approved,

10.7.2024

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Payment Voucher

19/10/24

No. : **764**

Dated : ~~25-Sep-24~~

Particulars	Amount
Account :	
Guruprasad Nursery	**6,630.00**

Through :
S.B.I , Gangapur, 32488114540

On Account of :
Being Ch. No. 145656 Dtd.25-09-2024 issue
Guruprasad Nursery Bill No.025 Towards
Palants /Trees for Garden Purpose

Amount (in words) :
INR Six Thousand Six Hundred Thirty Only

₹ 6,630.00

Receiver's Signature:

Authorised Signatory

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **87** Dated : **25-Sep-24**

Particulars		Debit	Credit
Garden Maint.	*Dr*	**6,630.00**	
To Guruprasad Nursery			**6,630.00**

On Account of :

Being Guruprasad Nursery
Bill No.25 Towards Palants &
Trees

₹ 6,630.00	**₹ 6,630.00**

Authorised Signatory

Chetanprasad Nursery
At POST GIRNARE

29/6/22

I. T. college

IIT CO.
Boards Department
Dte. No. 13 Pkt
29/6/22

CK-8479



Guruprasad Nursery

At. Post. Girnare Tal. & Dist. Nashik
mob. 9422293102./9422249411.

Garden Development & Maitenance
Indoor and Outdoor Plants Supplier

To, J.I.T. College

Bill No.: 25

Date: 13/9/24

Sr. No.	Name Of Tree	Qty	Rate	Amount
	पोलजी टेम पोर्ट 29/6/24-			
1	पोलजी टेम पोर्ट	08	1000	8000
2	परिजातक	02	100	200
3	कडीपत्ता	01	40	40
4	शेवगी-पत्ता	01	40	40
5	कारमीडी झुडपे	07	50	350
			Total	8630

In word Rs :- आठ हजार सहाशे तीस

Rs- 6630/-

Guruprasad Nursery

Signatory

AC

14/9/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 857 Date : 23/10/2024

Amount Rs. 3150/- Debit A/c :

Name : Vijay Vilas

Being Amount Paid	Amount Rs.	Amount Paise
for College Campus premises. for cleaning & cutting the grass	3150/-	
	3150/-	

Rupees Three thousand & one hundred & fifty

Acct. Register Principal Signature

Date. 23/10/2024

To,
The Principal,
JES ITMR, Nashik.

Subject - Request Letter for Tractor Work payment

Respected Sir,

We used Tractor for cleaning the college premises.

Name Tractor - ~~Shankar~~ Gonte. Gonte

Tractor/hour - 900/-

Total hours - 11:25 am. to 1:25 p.m.
1:40 pm. to 3:10 p.m.

Total - 3:30 hr.

Total payment - 3150/- rupee.

I shall be obliged if you make the payment at the earlist.

Thanking You
Patil.
(M.A-Patil)

A/C
To pay
23/10/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 87 Date : 9/11/2024

Amount Rs. 3000/- Debit A/c : _____

Name : Nitin shinde.

Being Amount Paid	Amount Rs.	Paise
For Tractor work for cleaning & leveling	3000/-	
1. 11:30a.m.-1:30 p.m. = 2 hr		
2. 2:00 p.m. - 4.20 p.m. = 2:20 hr.		
(700/- rupee per hour)		
	3000/-	

Rupees Three Thousand only

Nitin shinde

Acct. Register Principal Signature

Date - 12/11/2024

To
The Principal,
VIT IEER Nashik.

Subject - Requesting to release the payment.

Respected Sir,

I am writing to formally request the release of payment for tractor work that was recently completed for leveling of the Campus premises.

I kindly request that the payment be processed at your earlist convenience.

Sincerly yours.

Patil.
(Mahesh A. Patil)

A/C
13/11/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 870 Date : 12/11/2024

Amount Rs. 900/- Debit A/c :

Name : Shankar Ghonte

Being Amount Paid	Amount Rs.	Paise
for Tractor work 10:30a.m- 11:30a.m.	900/-	
1 hr work for cleaning and leveling of field		
	900/-	

Rupees Nine hundred only.

Acct. Register Principal Signature

Shankar

Date - 12/11/2024

To, Principal,
IT BCER Nashik.

Subject - Requesting to release the payment.

Respected Sir,

I am writing to formally request the release of payment for tractor work that was recently completed for leveling at the campus premises.

I kindly request that the payment be processed at your earlist convenience.

Sincerly yours.

Patil
(Mahesh A. Patil)

13/11/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 872

Date : 12/11/2024.

Amount Rs. 1600/-

Debit A/c :

Name : Amit Ghanwade.

Being Amount Paid

	Amount	
	Rs.	Paise
to tractor work for levelling of college Premises	1600/-	
→ 2:15 hr. 700/-.per hour.		
	1600/-	

Rupees Sixteen hundred only

Acct. Register Principal Signature

Date - 12/11/2024

To Principal,
MIT IDEER Nashik

Subject: Requesting to release the payment.

Respected Sir,

I am writing to formally request the release of payment for tractor work that was recently completed for levelling of the campus premises.

I kindly request that the payment be processed at your earlist convenience.

Sincerly yours.

Mahesh

(Mahesh A. Patil)

13/11/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 873 Date : 18-11-2024

Amount Rs. 4275/- Debit A/c :

Name : [illegible] (JBC)

Being Amount Paid	Amount Rs.	Pais
for JCB Work		
11:30am-2:00pm	4275/-	
2:30pm-4:30 pm.		
4:30 hr. work for leveling &		
cleaning of premies.		
950/-hr.	4275/-	

Rupees Four Thousand Two hundred Seventy Five

Acct. Register Principal Signature

Date - 12/11/2024

To
The Principal,
VIT IEER Nashik

Subject: Requesting to release the payment.

Respected Sir,

I am writing to formally request the release of payment for tractor work that was recently completed for leveling of the campus premises.

I kindly request that the payment be processed at your earlist convenience.

Sincerly yours.

Patil
(Mahesh A. Patil)

13/11/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

NSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 874

Amount Rs. 5700

Date : 22/11/2024

Name : Mr. Ansari (JCB)

Debit A/c :

Being Amount Paid

	Amount Rs.	Paise
for JCB work,		
9:30 – 11:00 a.m. – 1:30	5700/-	
11:30 am – 1:30 pm – 2:00		
2:00 pm. – 4.30 pm – 2:30		
6 hr work for levelling & cleaning of premise.		
	5700/-	

Rupees five thousand seven hundred only

Acct. Register

Principal

Signature

Date - 12/11/2024

To
The Principal,
IIT IEER Nashik.

Subject - Requesting to release the payment.

Respected Sir,

I am writing to formally request the release of payment for tractor work that was recently completed for leveling of the campus premises.

I kindly request that the payment be processed at your earlist convenience.

Sincerly yours.

MPatil
(Mahesh A. Patil)

Ac
13/11/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 875 Date : 23/11/2024

Amount Rs. 3325 Debit A/c :

Name : Mr. Ansari (JCB.)

Being Amount Paid	Amount Rs.	Paise
for JCB Work.		
10:00 - 1:30pm = 3:30 Hr.	3325/-	
3:30 Hr. work for levelling & cleaning premises.		
	3325/-	

Rupees Three thousand and Twenty five.

Acct. Register Principal Signature

Date - 12/11/2024

To
The Principal,
SIT IGER Nashik.

Subject - Requesting to release the payment.

Respected Sir,

I am writing to formally request the release of payment for tractor work that was recently completed for leveling of the campus premises.

I kindly request that the payment be processed at your earliest convenience.

Sincerly yours.

Patil

(Mahesh A. Patil)

A/C

13/11/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 97C

Date : 25/11/2024

Amount Rs. 6175/-

Debit A/c :

Name : Mr. Ansari (JCB)

Being Amount Paid	Amount Rs.	Paise
for JCB Work		
9:40 - 1:30pm. - 3:50 min	6175/-	
2:00 - 4.30 p.m - 2:30 min		
Total - Work for levelling & cleaning premis.		
	6175/-	

Rupees Six thousand seventy five only.

Acct. Register

Principal

Signature

Date - 12/11/2024

To
The Principal,
VIT IEER Nashik.

Subject - Requesting to release the payment.

Respected Sir,

I am writing to formally request the release of payment for tractor work that was recently completed for leveling of the Campus premises.

I Kindly request that the payment be processed at your earlist convenience.

Sincerly yours.

Patil

(Mahesh A. Patil)

Ali

13/11/24

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1583 Date : 25/02/2025

Amount Rs. 3000/- Debit A/c : Water Tank

Name : Mr. Vikas Mose

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr. Vikas Mose towards water tank (Tree) for college purpose	3000/-	
	3000/-	

Rupees Three Thousand Only

Acct. Register Principal Signature

॥ श्री ॥

श्री बालाजी जलसेवा

शिवराज रो-हाऊस नं. १, श्रमिकनगर, सातपुर

मो. : ८८०५८५९७१४/७०२८४८९४५५

चलन नं. 4641 तारीख : 05/12/24

नांव श्री जे आय टी कॉलेज

पत्ता नाशिक

(तीन हजार रु मात्र)

वेळ :

लिटर पाणी : ६००० लि. / ~~१२०००~~ लि. 2 Trip

रुपये : 1500+1500 = 3000/-

गाडी नंबर : MH-13 B-4947 MH-15 CK-8208

घेणाऱ्याची सही :

AC

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1584 Date : 28/03/2025

Amount Rs. 4000/- Debit A/c : Ground maint

Name : Devram Hari Khatale

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr. Devram Hari Khatade towards Ground maintance for college purpose	4000/-	
	4000/-	

Rupees four Thousand only

Acct. Register Principal Signature

D Khatade

...री खेताडे
...320750
...5948834

Cash / Credit Memo

8624877297
8600310063

DEVA ROLAR

Mumbai Naka, Bharat Nagar, Nashik.



No 464 Date : 09/12/2024

Name : Jawahar Education Society Institute of Tech. management, research & technology

Mob.No.

Particulars	Hours	Rate	Amount
गाडी रोलर		4000	
1. दिवस			4000
Total	—		4000
Adv.	—		00



Rupees in word four Thousand only

Deva Rolar

BACK

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)
(Accredited by NAAC)



Vehicle Maintenance

Survey No 48, Gowardhan, Gangapur Road,
Nashik - 422222. Maharashtra, India
www.jitnashik.edu.in

Files,Instruction Files)

Late Returns

Stationery Request Enquiry

Your previous site visit:
08-Aug-2024 09:54 IST

e-PayOrder Number	AOQR188214
Debit Status	Success
Remarks	Completed Successfully
Scheduled Time	14-Jul-2024 04:38 IST

Date 14-07-2024

PAY 04730200000039

MAKER JAGDISH VILAS PATIL

Rs. 69544.00

ACCOUNT NO 00000032488114540
GANGAPUR SOMESHWAR (NASIK)

STATE BANK OF INDIA

MANGALKUMAR V BHATKAR
Authorizer 1

AOQR188214

CMP00000000894775498

Counterfoil Description	32488114540
Transaction Type	FT

Debit Account Details

Account No.	Branch	Amount
00000032488114540	GANGAPUR SOMESHWAR (NASIK)	69544.00

Credit Account Details

Account No. / Name	UTR_NO	Branch	Amount	Credit Status
04730200000039 / HANS ELECTRICALS	SBIN224196439318		69544.00	Success

BACK

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APM ID: Serv_Tran_595

purchase electrical material

N : 27AABFH7213H1ZL

TAX INVOICE

Original Copy

Hans Electricals

Shop No.-1&2, Durgesh Plaza, Near Mico Circle,Trimbakeshwar Road, Nashik.
Tel. : 0253-2217207/208/9373478000 Email : info@hans.co.in

IRN No. :

Invoice No.	: HE02380CR-2425	Transporter	: 82377 96663
Date of Invoice	: 15-07-2024	Vehicle No.	:
Time of Invoice	: 01:12 PM	Destination	: Nashik
SO No.	: HE-02458-SOCR2425	E-Way Bill No.	:
PO No.	: JES/ITMRN/24-25/6912	Site Name	:
Contact Person	:	CD Payment Due Date	:

Billed to :
1877-O-Jawahar Education Society ITMRN
Nashik

Party PAN :
Party Mobile No. : 9423565918
GSTIN / UIN :

Shipped to :
1877-O-Jawahar Education Society ITMRN
Nashik

Party PAN :
Party Mobile No. : 9423565918
GSTIN / UIN :

SN.	Description of Goods	HSN	Qty.	Unit	List Pri.	Discount	Basic Amt.	Amount(₹)
1.	Anchor Roma 06 A.1 Way Switch	853650	160.00	Pcs.	71.00	53.00 %	33.37	6,300.26
2.	Anchor Roma 6 A 3 Pin Regular Socket	853650	160.00	Pcs.	147.00	50.00 %	73.50	13,876.80
3.	Anchor Roma Tressa 2 Mod.90x9 Plate	853810	80.00	Pcs.	115.00	50.00 %	57.50	5,428.00
4.	Anchor Roma Tressa 4 Mod.90x146 Plate	853810	80.00	Pcs.	173.00	50.00 %	86.50	8,165.60
5.	Polycab 1CX1.5 CU.Flex.FR.Cable(300)GRN	8544	1.00	Coil	10,670.00	60.00 %	4,268.00	5,036.24
6.	Polycab 1CX2.5 CU.Flex.FR.Cable (90)BK	85446090	1.00	Coil	4,525.00	44.00 %	2,534.00	2,990.12
7.	Polycab 1CX2.5 CU.Flex.FR.Cable (90)R	8544	1.00	Coil	4,525.00	44.00 %	2,534.00	2,990.12
8.	Polycab 1CX2.5 CU.Flex.FR.Cable(300)BK	85446090	1.00	Coil	17,320.00	60.00 %	6,928.00	8,175.04
9.	Polycab 1CX2.5 CU.Flex.FR.Cable(300)R	85446090	1.00	Coil	17,320.00	60.00 %	6,928.00	8,175.04
10.	Polycab 1Cx4 CU.Flex.FR.Cable(200)BK	85446090	1.00	Coil	17,810.00	60.00 %	7,124.00	8,406.32
			Total : 486.00 Units					69,543.54
			Add : Freight & Forwardi					0.00
			Add : Rounded Off (+)					0.46
							Grand Total ₹	**69,544.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
853650	18%	17,099.200	1,538.928	1,538.928	3,077.856
853810	18%	11,520.000	1,036.800	1,036.800	2,073.600
8544	18%	6,802.000	612.180	612.180	1,224.360
85446090	18%	23,514.000	2,116.260	2,116.260	4,232.520
Total		**58,935.200**	**5,304.168**	**5,304.168**	**10,608.336**

18/7/24

DECLARATION: I/We hereby certify that our registration certificate under the GST Act,2017 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Scan To Pay

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.After receiving this bill,if any issue contact immediately within two days,otherwise shall be treated as final.
4.Subject to 'Nashik' Jurisdiction only.

Bank Details : Bank : Bank Of Baroda , Account No : 04730200000039
IFSC Code : BARB0NASIKC , Branch : Nashik City Branch, Nashik

For Hans Electricals

Receivers'Sign

Authorised Signatory

N : 27AABFH7213H1ZL

TAX INVOICE *Original Copy*

Hans Electricals

Shop No.-1&2, Durgesh Plaza, Near Mico Circle,Trimbakeshwar Road, Nashik.
Tel. : 0253-2217207/208/9373478000 Email : info@hans.co.in

IRN No. :

Invoice No.	: HE02380CR-2425	Transporter	: 82377 96663
Date of Invoice	: 15-07-2024	Vehicle No.	:
Time of Invoice	: 01:12 PM	Destination	: Nashik
SO No.	: HE-02458-SOCR2425	E-Way Bill No.	:
PO No.	: JES/ITMRN/24-25/6912	Site Name	:
Contact Person	:	CD Payment Due Date	:

Billed to :	***Shipped to :***
1877-O-Jawahar Education Society ITMRN Nashik	1877-O-Jawahar Education Society ITMRN Nashik
Party PAN : Party Mobile No. : 9423565918 GSTIN / UIN :	Party PAN : Party Mobile No. : 9423565918 GSTIN / UIN :

SN.	Description of Goods	HSN	Qty.	Unit	List Pri.	Discount	Basic Amt.	Amount(₹)

Amount Chargeable (in words) :
Rupees Sixty Nine Thousand Five Hundred Forty Four Only

Last Balance	₹	**0.00**
Today's Bill	₹	**69,544.00 Dr**
Outstanding	₹	**69,544.00 Dr**

DECLARATION: I/We hereby certify that our registration certificate under the GST Act,2017 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Scan To Pay

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.After receiving this bill,if any issue contact immediately within two days,otherwise shall be treated as final.
4.Subject to 'Nashik' Jurisdiction only.

Bank Details : Bank : Bank Of Baroda , Account No : 04730200000039
IFSC Code : BARB0NASIKC , Branch : Nashik City Branch, Nashik

For Hans Electricals

Receivers'Sign **Authorised Signatory**

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 445 Date : 14/08/2024

Amount Rs. 8,236/- Debit A/c :

Name : Mr Sonanthon Y. Thorat

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Sonanthon Y Thorat towards material purchase for college purpose	8,236	00
	8,236	00

Rupees Eight Thousand Two Hundred Thirty six only

Acct. Register Principal

Tax Invoice

Raj Glass And Aluminium Center FY 2023-24 Tapovan Road, Near MSEB Office Opp Tigraniya Factory Dwarka, Nashik 9890014652 GSTIN/UIN: 27ABLPB0057E1Z4 State Name : Maharashtra, Code : 27 E-Mail : rajglass_52@yahoo.com	Invoice No. **RA/24-25/08/794**	Dated **7-Aug-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Jawahar education society** institute of technology, management and research, Nashik State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Jawahar education society** institute of technology, management and research, Nashik State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**Aluminium Section**	76042990		**25.3800 kgs**	275.00	kgs	**6,979.50**
	CGST				*9*	%	**628.16**
	SGST				*9*	%	**628.16**
	Round Up						**0.18**
	Bill Details: On Account 8,236.00 *Dr*						
	Total			**25.3800 kgs**			**₹ 8,236.00**

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

INR Eight Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76042990	6,979.50	9%	628.16	9%	628.16	1,256.32
Total	**6,979.50**		**628.16**		**628.16**	**1,256.32**

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Six and Thirty Two paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **59209890014652**
Branch & IFS Code : **Jande Park Takali Road & HDFC0002802**
SWIFT Code :

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

for Raj Glass And Aluminium Center FY 2023-24

Authorised Signatory

This is a Computer Generated Invoice

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 447 Date : 14/08/2024

Amount Rs. 384/- Debit A/c :

Name : Mr. Ganashan Y. Thorat

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Ganashan y Thorat for Material purchase for college purpos	384	00
	384	00

Rupees Three Hundred Eight four only

Acct. Register Principal Signature

Tax Invoice Original

Shashikant Electricals

Address: 3/4, Shubharambh Complex,
Opp. Kulkarni Garden, Sharanpur Road, Canada Corner
Nashik-422002
Tel : 0253 2312362, Tel2 : 9762259493/982305016
email : shashikantelectricals@gmail.com, web : - GSTIN-27ABFPM2407D1Z3

GSTIN : 27ABFPM2407D1Z3

Cash Memo

Customer Name
Jit Multiservices
Trambak Road
Nashik PIN:422008
GSTIN/UIN : **27AASFJ8462F1ZT**
State : **Maharashtra** StateCode : **27**

Invoice No. : **2024-25/CM0932** Date : **7-Aug-2024**
Phone : **8698177477**
By Hand : **Self**

Sr. No.	Description of Goods / Services	HSN/ SAC	Quantity	Rate	GST	Amount
1	**8M Metal Box Hor**	85389000	**5 Nos**	45.00	18%	**225.00**
2	**6M Surface Box**	85389000	**2 Nos**	50.00	18%	**100.00**
	Items: 2		**7**	325.00		**325.00**

A/C
8/8/24

Sales@18%	**325.00** TAX	**58.50**	SGST		**29.25**
			CGST		**29.25**
			Rounding		**0.50**
Total	**325.00** TAX	**58.50**	Grand Total		**384.00**

Total Amount in Words : **Three Hundred Eighty Four Only**

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

Terms & Conditions :
1. Sunday is Closed

SHASHIKANT ELECTRICALS NASHIK

For Shashikant Electricals

Receiver's Seal and Signature

Subject to NASHIK Jurisdiction

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **85** Dated : **24-Oct-24**

Particulars		Debit	Credit
Electrical Maint.	*Dr*	**44,800.00**	
To Chandrakala Enterprises			**44,800.00**

On Account of :

Being P O No. 7284
Chandrakala Enterprises
Towards Quanta 12 V 26 AH
UPS SMF Batteries 16 nos

₹ 44,800.00	**₹ 44,800.00**

Authorised Signatory

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Accredited by NAAC) (Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Ref. : JES/ITMRN/2024-2025/7284 *Date: 18/10/2024.*

To,
Chandrakala Enterprises
House No -1, Gajanan Park,
Mahale – Layout,
Near Rana Pratap Chowk,
Old Cidco,Nashik – 09.

Sub. Battery Set Purchase Order.

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following service support contract. You are requested to deliver the service support contract at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.

Sr.No.	Particulars	Quantity	Rate Rs.	Total Amt. Rs.
1	QUANTA 12 V 26AH UPS SMF BATTERIES	16	3,300	52,800
			Part A Total Amt .Rs. 52,800=00	
			Part B Buy back batteries (Per Battery Rs. 500/-) 16 x 500=8,000=00	
			Part A – Part B 52,800-8,000= 44,800=00	
			Net Payable Amt Rs. 44,800=00	
			(Inclusive of all taxes & duties)	

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,

Dr. M.V. Bhatkar
Principal

Jawahar Institute of Technology,17-18

Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Repair & Maintenance

Ledger Account

1-Apr-24 to 31-Mar-25

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-24	Cr	**Cash**	**Payment**	3	1,250.00	
4-Jun-24	Cr	**Cash**	**Payment**	227	1,003.00	
6-Jun-24	Cr	**Sudarshan Enterprises**	**Journal**	27	10,738.00	
10-Jul-24	Cr	**Cash**	**Payment**	335	5,000.00	
26-Jul-24	Cr	**Cash**	**Payment**	379	944.00	
9-Aug-24	Cr	**Aqua King RO Technology**	**Journal**	67	15,399.00	
	Cr	**Renuka Enterprises**	**Journal**	68	1,770.00	
25-Sep-24	Cr	**Renuka Enterprises**	**Journal**	130	5,428.00	
	Cr	**S & S Enterprises**	**Journal**	132	1,450.00	
15-Oct-24	Cr	**Cash**	**Payment**	845	3,600.00	
25-Oct-24	Cr	**Renuka Enterprises**	**Journal**	86	7,729.00	
14-Dec-24	Cr	**Renuka Enterprises**	**Journal**	100	1,770.00	
6-Jan-25	Cr	**Renuka Enterprises**	**Journal**	127	4,307.00	
27-Jan-25	Cr	**Renuka Enterprises**	**Journal**	144	1,829.00	
	Cr	**Cash**	**Payment**	1369	1,380.00	
6-Mar-25	Cr	**Mr. Pravin Khalane**	**Journal**	258	2,200.00	
11-Mar-25	Cr	**Mr. Pravin Khalane**	**Journal**	259	1,950.00	
18-Mar-25	Cr	**Renuka Enterprises**	**Journal**	187	8,791.00	
22-Mar-25	Cr	**Cash**	**Payment**	1571	2,200.00	
	Cr	**Cash**	**Payment**	1595	1,888.00	
24-Mar-25	Cr	**Cash**	**Payment**	1599	4,870.00	
27-Mar-25	Cr	**Shah Machinery Stores**	**Journal**	289	17,500.00	
					1,02,996.00	
	Dr	**Closing Balance**				1,02,996.00
					1,02,996.00	**1,02,996.00**

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK

Voucher No. 03

Date : 01/04/2024

Amount Rs. 1350/-

Debit A/c :

Name : Mr. Ashish. M. Pawar

Being amount Paid	Amount Rs.	Paise
Being cash paid to Mr Ashish M. Pawar towards speaker Repair for college purpose	1350/-	
	1350/-	

Rupees One Thousand Three Hundred fifty only

Acct. Registrar Principal Signature

CREDIT MEMO नगद / पत रसिद

M/s. Raviraj
Electronic & Electricals
Jadhav Tower, Below Canara Bank
Ashok Stambh, Nashik

No. : क्रमांक 2074.

Date : दिनांक

M/s. तत्श्री Jit. Engg college. Nasik.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
			1250/-
1y	Studio master woofer + HF.		

A/C
1/4/24

Thank You Sundaram Books for Success... धन्यवाद

TOTAL टोटल 1250/-

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 227 Date : 04/06/2024

Amount Rs. 1003/- Debit A/c : Repairing and Maintenance

Name : Mr. Pravin V. Khalane

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr Pravin V. Khalane towards Repair & maintance for college purpose	1003/-	
	1003/-	

Rupees One Thousand Three Only

Acct. Register Principal Signature

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Work Completion Report

To,

The Principal,

JIT Nashik.

Respected Sir,

Following RO Plant 250 LPH Repairing & Maintenance Work has been completed successfully as per the Tax- invoice(attached) on 29/05/2024. The Payment to wards this Work may be released.

Sr.No	Particulars	Dept	Staff Name	Signature
1	1)Ro Plant 250LPh Repairing & Maintenance 2) Diveted cock & pipe elbwo	Security dept	Mr Pradip B.Thombre	

Encl : Tax Invoice

29/5/24

Store In-Charge
Mr. Pravin V. Khalane

Principal
Dr. M. V. Bhatkar

TAX INVOICE Subject to Nashik Jurisdiction

AQUA KING RO TECHNOLOGY

All Types Water Purifire Sales, Service & Spare Part

Shop no. 2, Near Ashirwad Medical, Ashok Nagar 1st Bus Stop, Savarkar Nagar, Satpur, Nashik 422 012

Mob : 9175586162 / 9623514193, Email : sonawanegorakh41@gmail.com / aquakingro1@gmail.com

To, JIT College

Address : Gowardhan Gangafer. Nashik.

Contact No. :

GSTIN No. :

Tax Invoice No : 083

Date : 29-5-24.

P.O. / W.O. No. :

P.O. / W.O. Date :

GST No. 27METPS1196E1ZN

S.No	Particulars	HSN/SAC Code	Qty.	Rate	Per	Amount Rs. Ps.
1)	Diveteed colle & Pipe ElBo	8421	1			350/.
	Service charges Dosing Pump Repar.		500			500/-
	A/C 4/6/24					
	Product / Model Name :					
	Period of Annual Maintenance Contract from : ____ to ____ for 1/2/3 Years.					

Bank Details : Bank Name : AXIS BANK.
Branch : Satpur, Ashok Nagar, Nashik
A/c No : 921020000441236
IFSC Code : UTIB0004333
PAN No. : METPS1196E

Gross Total		850/.
S. GST	9 %	76.50
C. GST	9 %	76.50
GRAND TOTAL		1003/.

Rs. In Words One Thousand Three Rupay only.

SUBJECT TO NASHIK JURISDICTION
I/We certify that our registration under the GST Act-2017 is in force on the date on which the supply of goods specified in this TAX INVOICE is made by me/us & it shall be accounted for in the turnover of supplies while filing of the return & the due tax if any payble on the supplies has been paid. Further certified that the particulars given above are true & current and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For - AQUA KING RO TECHNOLOGY

Receiver Signature

Authorised Signature

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 335

Date : 10/07/20

Amount Rs. 5000/-

Debit A/c : Labour charg

Name : Bhushan S. Patil

Being Amount Paid

	Amount	
	Rs.	Paise
Being cash paid to Mr Bhushan S. Patil towards Labour charge for college purpose	5000/-	00
	5000/-	

Rupees Five Thousand Rs only

Acct. Register Principal



Application

Date - 10/07/2

To,
principal
JES'ITMR, Nashik

subject :— Regarding sanctioning labour charges for chairs repairing.

Respected sir,

As per above mentioned subject and as per discussion the 120 chairs repairing work is done today, the labour charges are decided as 5000/- all inclusive. so I request you to please sanction the above said amount.

Thank you!

Yours faithfully
Prof. Amol A. Patil
(Workshop Incharge)

(Rs. 5000/-)
Five Thousand only

A/C
10/7/2024

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 379 Date : 26/07/2024

Amount Rs. 944/- Debit A/c : Repair & maintance

Name : Mr. R. R. Sonawane

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr. R. R. Sonawane towards Repair & maintance for college purpose (Aqua King RO Technology)	944	
	944/-	

Rupees Nine Hundred fourty four only

Acct. Register Principal Signature

279

The Original bill of **Aqua King RO Technology** is also attached with this application.

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Government of Maharashtra, Affiliated to University of Pune

Date: 26.07.2024

To,
The Principal,
JESITMR,
Nashik

Subject: Regarding Bill Sanction of Connector of Overhead filter plant

Respected sir,

The Connector (Elbow) and Tube of RO filter plant is leaked due to some problem. The Tube and Connector is replaced. So, I kindly request you to sanction the following bill.

The Original bill of **Aqua King RO Technology** is also attached with this application.

The details of part are as follows.

Sr.No	Content	Qty	Amount
1	Tube	10M	200/-
2	Connector (Elbow)	10	100/-
3	Servicing Charge	-	500/-
4	GST	-	144/-
	Total : (Nine Hundred Forty Four Rupees only)	-	944/-

Thanking You,

26/7/24

Your's Faithfully

R.R.Sonawane

AIC

26/7/24

TAX INVOICE

Subject to Nashik Jurisdiction

AQUA KING RO TECHNOLOGY

All Types Water Purifire Sales, Service & Spare Part

Shop no. 2, Near Ashirwad Medical, Ashok Nagar 1st Bus Stop, Savarkar Nagar, Satpur, Nashik 422 012

Mob : 9175586162 / 9623514193, Email : sonawanegorakh41@gmail.com / aquakingro1@gmail.com

To, JIT Collage

Address : Govardhan Gangapur Nashik.

Contact No. :

GSTIN No. :

Tax Invoice No : 088

Date : 25-7-24.

P.O. / W.O. No. :

P.O. / W.O. Date :

GST No. 27METPS1196E1ZN

S.No	Particulars	HSN/SAC Code	Qty.	Rate	Per	Amount Rs.	Ps.
1)	Pipe 10 Mtr	8421	10	20		200	-
2)	GIBO 10	8421	10	10		100	-
3)	Service Charges	8421	-	500		500	-

Product / Model Name :

Period of Annual Maintenance Contract from :

_____ to _____ for 1/2/3 Years.

Bank Details : Bank Name : AXIS BANK.
Branch : Satpur, Ashok Nagar, Nashik
A/c No : 921020000441236
IFSC Code : UTIB0004333
PAN No. : METPS1196E

Gross Total		800 -
S. GST 9 %		72 -
C. GST 9 %		72 -
GRAND TOTAL		944.

Rs. In Words Nine hundred forty four. only

SUBJECT TO NASHIK JURISDICTION
I/We certify that our registration under the GST Act-2017 is in force on the date on which the supply of goods specified in this TAX INVOICE is made by me/us & it shall be accounted for in the turnover of supplies while filing of the return & the due tax if any payble on the supplies has been paid. Further certified that the particulars given above are true & current and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For - AQUA KING RO TECHNOLOGY

Receiver Signature

Authorised Signature

261

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 845 Date : 15/10/2024

Amount Rs. 3600/- Debit A/c : Repairing and Maintenance

Name : Mr Jagdish V. Patil

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Shree Computer Services towards Laptop Repairing and HP. Laptop Battery	3600/-	
	3600/-	

Rupees Three Thousand six Hundred only

Acct. Register Principal Signature

CASH-CREDIT MEMO / BILL

SHREE COMPUTER SERVICES

Total Chip Level Solution in Computers and Peripherals

8-B, Gaus Apartment, Near Raja Shivaji Margadarshan Kendra,
Tidke Colony, Nashik - 422 002. Ph. 2579249, Mob. : 9370311365.

M/s. J.I.T Engg collage. Nashik.

No.: 095

Date: 15/10/24

Sr. No.	Description	Quantity	Rate	Amount Rs.
	LABOUR CHARGES ONLY			1500/-
1)	Hp laptop repairing Charges	1		
	15/10/24			
	Hp laptop. Radt. 6 month warranty			2100/-
	Submitted for Sanction Rs. 3600/-		TOTAL	3600/-



Accountant

SANCTIONED

Registrar

For Shree Computer Services

PROPRIETOR

Principal

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **258** Dated : **6-Mar-25**

Particulars		Debit	Credit
Repair & Maintenance	*Dr*	**2,200.00**	
To Mr. Pravin Khalane			**2,200.00**
On Account of :			
Being Advance Settled Mr Pravin V Khalane Towards Xerox Machine Canon NPG 59 Toner Bill No. BIS/24-25 /2656			
		₹ 2,200.00	**₹ 2,200.00**

Authorised Signatory

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Goverment of Maharashtra, Affiliated to University of Pune

Date : -06.03.2025

To,
The Principal,
JESITMR,
Nashik

Respected sir,

The Store department purchase on Following material So,I kindly request to sanction the bill.

Sr. No	Party Name	Bill and Date	Rate
1	S & S Enterprises Nsk	BIS/24-25/2656 =05/03/2025	2200
		Total :-	**2200/-**

(Two Thousand Two Hundred Rupees Only)

Sub... ...for Sanction
Rs 2200/-
Account... Registrar
SANCTIONED
PRINCIPAL

Your's Faithfully
06/03/25
Mr. Pravin V.Khalane
Store In-charge

S ENTERPRISES 2024-2025
& 11 Shriram Sankul
Opp.Hotel Panchvati
Wakilvadi,Nashik- 422001
GSTIN/UIN: 27AGDPK7443G1ZD
State Name : Maharashtra, Code : 27
E-Mail : canon_nasik@yahoo.co.in

Consignee (Ship to)
Jawhar Institute of Technology
Govardhan-422222
State Name : Maharashtra, Code : 27
Contact : 8390945911 / 8329487148

Buyer (Bill to)
Jawhar Institute of Technology
Govardhan-422222
State Name : Maharashtra, Code : 27
Contact : 8390945911 / 8329487148

Invoice No. **BIS/24-25/2656**	Dated **5-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Office**	Destination
Terms of Delivery	

Previous Outstanding : **2,000.00 Dr**
Current Bill Amt. : **2,200.00 Dr**
Total Outstanding : **4,200.00 Dr**

Ageing Method and Amount

< 30	30 to 90	90 to 120	> 120	PDC	Total
2,200.00		2,000.00			4,200.00 Dr

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1		**Canon NPG-59 Toner**	84439959	**1 Nos.**	2,200.00	1,864.41	Nos.		**1,864.41**
		OUTPUT CGST 9%				*9*	*%*		**167.80**
		OUTPUT SGST 9%				*9*	*%*		**167.80**
		Less : ***Rounding Off.***							**(-)0.01**
		Total		**1 Nos.**					**₹ 2,200.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84439959	1,864.41	9%	167.80	9%	167.80	335.60
Total	**1,864.41**		**167.80**		**167.80**	**335.60**

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Remarks:
in no-2656

Company's PAN : **AGDPK7443G**

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 : **State Bank Of India- 00000031743575871**
A/c No. : **31743575871**
Branch & IFS Code : **Br.Gangapur Road & SBIN0007497**

for S & S ENTERPRISES 2024-2025

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Journal Voucher

No. : **259** Dated : **11-Mar-25**

Particulars		Debit	Credit
Repair & Maintenance	*Dr*	**1,950.00**	
To Mr. Pravin Khalane			**1,950.00**
On Account of :			
Being Advance Settled Mr Pravin V Khalane Towards Xerox Machine Riso Ink CV Refill Bill No. BIS/24-25/2697			
		₹ 1,950.00	**₹ 1,950.00**

Authorised Signatory

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE.Goverment of Maharashtra, Affiliated to University of Pune

Date: 11.03.2025

To,
The Principal,
JESITMR,
Nashik

Respected sir,

The Exam Section department purchase following material on So, I kindly request to sanction the bill.

Sr. No	Party Name	Bill and Date	Rate
1	S & S Enterprises Nsk	BIS/24-25/2697 =18/10/2024	1950/-
		Total ;-	**1950/-**

Thanking You,

(One Thousand Nine Hundred Fifty Only)

Your's Faithfully

11/03/25

Mr. Pravin V.Khalane

Store In-charge

Submitted for Sanction
Rs 1950/-
Accountant Registrar
SANCTIONED
PRINCIPAL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S & S ENTERPRISES 2024-2025
9 & 11 Shriram Sankul
Opp.Hotel Panchvati
Wakilvadi,Nashik- 422001
GSTIN/UIN: 27AGDPK7443G1ZD
State Name : Maharashtra, Code : 27
E-Mail : canon_nasik@yahoo.co.in

Consignee (Ship to)
Jawhar Institute of Technology
Govardhan-422222
State Name : Maharashtra, Code : 27
Contact : 8390945911 / 8329487148

Buyer (Bill to)
Jawhar Institute of Technology
Govardhan-422222
State Name : Maharashtra, Code : 27
Contact : 8390945911 / 8329487148

Invoice No.	Dated
BIS/24-25/2697	**10-Mar-25**
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	

Previous Outstanding : 2,000.00 Dr
Current Bill Amt. : 1,950.00 Dr
Total Outstanding : 3,950.00 Dr

Ageing Method and Amount

< 30	30 to 90	90 to 120	> 120	PDC	Total
1,950.00		2,000.00			3,950.00 Dr

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1		**RISO INK CV (18%)**	321519	**1 Nos.**	1,950.00	1,652.54	Nos.		**1,652.54**
		OUTPUT CGST 9%				*9*	%		**148.73**
		OUTPUT SGST 9%				*9*	%		**148.73**
		Total		**1 Nos.**					**₹ 1,950.00**

A/C
11/3/2025

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
321519	1,652.54	9%	148.73	9%	148.73	297.46
Total	**1,652.54**		**148.73**		**148.73**	**297.46**

Tax Amount (in words) : **INR Two Hundred Ninety Seven and Forty Six paise Only**

Remarks:
in no-2697

Company's PAN : **AGDPK7443G**

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 : **State Bank Of India- 00000031743575871**
A/c No. : **31743575871**
Branch & IFS Code : **Br.Gangapur Road & SBIN0007497**

for S & S ENTERPRISES 2024-2025

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1571 Date : 28/03/25 ~~28/02/2025~~

Amount Rs. 2200/- Debit A/c : Tonner. Refill

Name : Mr Pravin V Khalane

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr. Pravin V. Khalane towards Tonner Refill. for college purpose (S.S. Enterprises).	2200	
	2200/-	

Rupees Two Thousand Two hundred only

Acct. Register Principal Signature

Jawahar Education Society's
Institute of Technology, Management & Research, Nashik
Approved by AICTE and DTE, Goverment of Maharashtra, Affiliated to University of Pune

Date: 28.12.2024

To,
The Principal,
JESITMR,
Nashik

Respected sir,

The Store department purchase following material on So, I kindly request to sanction the bill.

Sr.No	Party Name	Bill and Date	Rate
1	S & S EnterprisesNsk	BIS/24-25/2096=25/12/2024	2200/-
		Total ;-	**2200/-**

Thanking You,

(Two thousand two Hundred Only)

Submitted for Sanction
Rs 2200/-
Accountant
Registrar
SANCTIONED
PRINCIPAL

Your's Faithfully
28/12/24
Mr. Pravin V.Khalane
Store In-charge

Tax Invoice

S & S ENTERPRISES 2024-2025 9 & 11 Shriram Sankul Opp.Hotel Panchvati Wakilvadi,Nashik- 422001 GSTIN/UIN: 27AGDPK7443G1ZD State Name : Maharashtra, Code : 27 E-Mail : canon_nasik@yahoo.co.in	Invoice No. **BIS/24-25/2096**	Dated **23-Dec-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	

Buyer (Bill to)
Jawhar Institute of Technology
Govardhan-422222
State Name : Maharashtra, Code : 27

Previous Outstanding : 2,000.00 Dr
Current Bill Amt. : 2,200.00 Dr
Total Outstanding : 4,200.00 Dr

Ageing Method and Amount

< 30	30 to 90	90 to 120	> 120	PDC	Total
2,200.00	2,000.00				4,200.00 Dr

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1		**Canon NPG-59 Toner**	84439959	**1 Nos.**	2,200.00	1,864.41	Nos.		**1,864.41**
		OUTPUT CGST 9%				*9*	*%*		**167.80**
		OUTPUT SGST 9%				*9*	*%*		**167.80**
		*Less : **Rounding Off.***							**(-)0.01**
		Total		**1 Nos.**					**₹ 2,200.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,864.41	9%	167.80	9%	167.80	335.60
Total	**1,864.41**		**167.80**		**167.80**	**335.60**

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AGDPK7443G**

Company's Bank Details
Bank Name : **State Bank Of India- 00000031743575871**
A/c No. : **31743575871**
Branch & IFS Code: **Br.Gangapur Road & SBIN0007497**

for S & S ENTERPRISES 2024-2025

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 NASHIK JURISDICTION

This is a Computer Generated Invoice

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1595 Date : 22/3/2025

Amount Rs. 1888/- Debit A/c :

Name : Mr. R.R. Sonawane

Being Amount Paid	Amount Rs.	Paise
Being amount paid to		
Aava King Ro technology	1888/-	
Bill No- 111		
Dated: 25/2/2025		
by. Mr. R.R. Sonawane		
	1888/-	

Rupees One Thousand eight hundred eighty eight only

Acct. Register Principal Signature

JIT
(Accredited by NAAC)
Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Date: 18/02/2025

To,
The Principal,
JESITMR,
Nashik

Subject: Regarding bill sanction of College Canteen Filter

Respected sir,

The College canteen filter maintenance work was carried out on 13/02/2025 in supervision of Mr. R. R. Sonawane and Mr. Ashok Shinde. The details of work are as follows.

The original bill also attached with this application.

Sr.No	Content	Quantity	Amount
1	PP Filter changed	01	800/-
2	Service and Electrical Problem	01	800/-
	Total : One Thousand Six Hundred Only		**1600/-** + GST

Thanking You,

Get Bill
18/2/25

Your's Faithfully

Mr. R.R.Sonawane

TAX INVOICE

Subject to Nashik Jurisdiction

AQUA KING RO TECHNOLOGY

All Types Water Purifire Sales, Service & Spare Part

Shop no. 2, Near Ashirwad Medical, Ashok Nagar 1st Bus Stop, Savarkar Nagar, Satpur, Nashik 422 012

Mob : 9175586162 / 9623514193, Email : sonawanegorakh41@gmail.com / aquakingro1@gmail.com

To, JIT Engineering Colleges

Address : Dugaon Nashik.

Contact No. : 9130465798

GSTIN No. :

Tax Invoice No : 111

Date : 25.2.25

P.O. / W.O. No. :

P.O. / W.O. Date :

GST No. 27METPS1196E1ZN

S.No	Particulars	HSN/SAC Code	Qty.	Rate	Per	Amount Rs. Ps.
1)	20" P.P	8421	1	500		500/-
2)	Electric Pani Bod SMPS	8421	1	600/		600/-
3)	Service charges	8421	1	500		500/-

4/3/25

Product / Model Name :

Period of Annual Maintenance Contract from :

to for 1/2/3 Years.

Bank Details : Bank Name : AXIS BANK.
Branch : Satpur, Ashok Nagar, Nashik
A/c No : 921020000441236
IFSC Code : UTIB0004333
PAN No. : METPS1196E

Gross Total		1600/-
S. GST	9 %	144
C. GST	9 %	144
GRAND TOTAL		1888/-

Rs. In Words One Thousand Eight Hundred Eighty Eight Only

SUBJECT TO NASHIK JURISDICTION

I/We certify that our registration under the GST Act-2017 is in force on the date on which the supply of goods specified in this TAX INVOICE is made by me/us & it shall be accounted for in the turnover of supplies while filling of the return & the due tax if any payble on the supplies has been paid. Further certified that the particulars given above are true & current and the amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Receiver Signature

For - AQUA KING RO TECHNOLOGY

Authorised Signature

CASH DEBIT VOUCHER

Jawahar Education Society's,

INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.

Voucher No. 1599 Date : 24/03/2025

Amount Rs. 4,870/- Debit A/c :

Name : Mr. Somnath Y. Thorat

Being Amount Paid	Amount Rs.	Paise
Being cash paid to Mr S. Y. Thorat towards material purchase for college purpose	4,870	00
	4,870	00

Rupees four thousand Eight hundred seventy only

Acct. Register Principal Signature

ॐ हार्डवेअर, इलेक्ट्रीक सिमेंट सप्लायर्स

PVC, UPVC, CPVC, SWR पाईप अॅण्ड फिटींग, Agri. मटेरियल & फिटींग,
इलेक्ट्रीक मटेरियल अॅण्ड फिटींग व सर्व प्रकारचे हार्डवेअर, ऑईलपेंट अॅण्ड इलेक्ट्रीक मटेरियल

राजमाता-जिजामाता गार्डन समोर, गंगापुर गांव, नाशिक-४२२ २२२.
मो. : ~~9762606777~~ / 9767234097

ESTIMATE

M/s. JIT College

motor (Tank)

Date : 18/2/2025

No.	Particulars	Qty	Rate	Amount
1)	50 FD इंपिरियल (2 Hp motor)	2		370=00
			Total	370=00

A/C
4/3/25
240

सर्व प्रमुख कंपन्यांचे सिमेंट विक्रेते
Biral A-1, Birla Shakti, Ultra Tech, Ambuja, ACC



गोदावरी
इलेक्ट्रीकल्स्

क्रांती चौक, गंगापूर गांव, नाशिक. मो.: ९३७०२९३६४६

आमच्या येथे सिंगल-थ्री फेज, मोनोब्लॉक, सबमर्शिबल, पंप, ओपनवेल, पिस्टन पंप, रिपेअरींग व रिवायडींग करुन मिळतील.

प्रती, श्री. JIT College Nashik

नंबर : 434

दिनांक : 21/12/2025

क्र.	तपशील	दर	नग	रुपये	पै.
1)	3 hp V-4 Submersible motor - Rewind			4500	00
2)	Bush —	—			
3)	Workshop				
	धन्यवाद !		एकूण	4500	00

AC

4/3/2025

गोदावरी इलेक्ट्रीकल्स्
प्रोप्रा. बशीर सय्यद

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Payment Voucher

15/10/24

No. : **765** Dated : ~~25-Sep-24~~

Particulars	Amount
Account :	
Renuka Enterprises	**5,428.00**
Through :	
S.B.I , Gangapur, 32488114540	
On Account of :	
Being Ch. No.145657 Dtd. 25-09-2024 issue Bill No.106/117/120/126 Renuka Enterprises Towards Toner Refilling & Compatible toner	
Amount (in words) :	
INR Five Thousand Four Hundred Twenty Eight Only	**₹ 5,428.00**

Receiver's Signature:
7/10/24

Authorised Signatory

Jawahar Education Society's
Institute of Technology,Management & Research,Nashik
Approved by AICTE and DTE,Goverment of Maharashtra, Affiliated to University of Pune

Date : -18.09.2024

To,
The Principal,
JESITMR,
Nashik

Respected sir,

The Sotre department purchase on Following material So,I kindly request to sanction the bill.

Sr.No	Party Name	Bill and Date	Rate
1	Renuka Enterprises	106 =14/8/2024	708/-
2	Renuka Enterprises	117 =28/8/2024	1888/-
3	Renuka Enterprises	120 = 03/9/2024	1416/-
4	Renuka Enterprises	126 =08/9/2024	1416/-
		Total :-	**5428/-**

(Five Thousand Four Hundred Twenty-Eight Rupees Only)

Your's Faithfully

19/9/24

Mr. Pravin V.Khalane

Store In-charge

A/C
for cheque payment
19/9/24

TAX INVOICE

RENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Flat No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

To, Jawahar Education Society's Institute of Technology Management & Research, Nashik.

Party GST No. :

Inv. No. 106 Date : 14/08/24

D.C. No. Date :

P.O. No. Date :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER	370790			
2	TONER POWDER	370790			
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER	844399	02	300/-	600/-
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713			
11					
12					
13					
				Sub Total	600/-
				CGST@9	54/-
				SGST@9	54/-
				Grand Total	708/-

Rs. In Words Seven Hundred Eight Only

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES

TAX INVOICE

RENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Flat No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

To, Jawahar Education Society's Institute of Technology, Management & Research, Nashik.

Party GST No. :

Inv. No. 117 Date : 28/08/24

D.C. No. Date :

P.O. No. Date :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER Brother	370790	02	350/-	700/-
2	TONER POWDER	370790			
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER 12A/78	844399	03	300/-	900/-
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713			
11	1) Admission - Desale sir.				
12	2) comp - Badgujar sir				
13	3) FE				
				Sub Total	1600/-
				CGST@9	144/-
				SGST@9	144/-
				Grand Total	1888/-

A/C 1919

Rs. In Words One Thousand Eight Hundred & Eighty Eight only

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES

TAX INVOICE

RENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Flat No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

To, Jawahar Education Society's Institute of Technology Management & Research, Nashik.

Party GST No. :

Inv. No. 120 Date : 03/09/24

D.C. No. Date :

P.O. No. Date :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER	370790			
2	TONER POWDER	370790			
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER	844399	04	300/-	1200/-
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713			
11					
12					
13					
				Sub Total	1200/-
				CGST@9	108/-
				SGST@9	108/-
				Grand Total	1416/-

AMC
19/9/24

Rs. In Words : One Thousand Four Hundred & Sixteen only.

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES

TAX INVOICE

RENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Flat No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

To, Jawahar Education Society's Institute of Technology Management & Research, Nashik.

Party GST No. :

Inv. No. 126 Date : 08/09/24

D.C. No. Date :

P.O. No. Date :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER	370790			
2	TONER POWDER	370790			
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER	844399	04	300/-	1200/-
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713			
11					
12					
13					
				Sub Total	1200/-
				CGST@9	108/-
				SGST@9	108/-
				Grand Total	1416/-

Rs. In Words One Thousand Four Hundred & Sixteen Only

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES

Jawahar Institute of Technology,17-18
Servey No.27,Gowardhan,Gangapur Rd
Nashik.422013

Payment Voucher

No. : **751**

Dated : ~~25-Oct-24~~ 03/01/25

Particulars	Amount
Account : Renuka Enterprises	**7,729.00**
Through : S.B.I , Gangapur, 32488114540	
On Account of : Being Ch. No.230230 Dtd. 25-10-2024 issue Bill No.165/158/157/171 Renuka Enterprises Towards Toner Refilling & Printer Repairing & Servicing	
Amount (in words) : INR Seven Thousand Seven Hundred Twenty Nine Only	**₹ 7,729.00**

Receiver's Signature:
31/12/24

Authorised Signatory

JIT JAWAHAR INSTITUTE OF TECHNOLOGY, NASHIK

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Work Completion Report

To

The Principal,

JIT Nashik.

Respected Sir,

Following Toner Reffiling & Printer, Repairing & Maintenance Work has been completed successfully as per the Tax- invoice(attached) on 16/10/2024. The Payment to wards this Work may be released.

Sr.No	Particulars	Dept	Staff Name	Signature
1	Compatible Toner= 337	IT Dept	Prof.Sharad B. patil	
2	Compatible Toner= 78A	Store	Mr. Pravin V.khalane	
3	Toner Powder =Brother	Office	Mr, J V.patil	
4	Toner Powder =Hp137	Sys Ad	Mr. L V. Shinde	
5	Compatible Toner= 12A	Civil Dept	Mr ,Kajabe . S-B	
6	Cannon Mf4820d Printer Dc Board Fuser Assembly & Body change	System Admin	Mr. L V. Shinde	

Encl : Tax Invoice

16/10/24

Store In-Charge

Mr ,Pravin V.khalane

A/C

24/10/24

TAX INVOICE

RENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Flat No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

To, Jawahar Education Society's Institute of Technology, Managment & Research, Nashik.

Party GST No. :

Inv. No. 165 Date : 15/10/24

D.C. No. Date :

P.O. No. Date :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER	370790			
2	TONER POWDER	370790			
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER	844399	01	300/-	300/-
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713	01	4000/-	4000/-
11	Canon MF 4820d Printer				
12	DC Board, Fuser Assembly				
13	& Body Change.				
*	Civil Dept - 4%			Sub Total	4300/-
				CGST@9	387/-
				SGST@9	387/-
				Grand Total	5074/-

Rs. In Words Five Thousand Seventy Four only

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES

A/C
24/10/24

Mr. Pravin v. Khalane

TAX INVOICE

RENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Shop No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

To, Jawahar Education Society's Institute of Technology, Managment & Research, Nashik

Party GST No. :

Inv. No. 158 Date : 07/10/24

D.C. No. Date :

P.O. No. Date :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER HP 137	370790	01	350/-	350/-
2	TONER POWDER Brother	370790	01	350/-	350/-
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER	844399			
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713			
11					
12					
13					
	J.V Patil.			Sub Total	700/-
1)	System Admin			CGST@9	63/-
2)				SGST@9	63/-
				Grand Total	826/-

Rs. In Words Eight Hundred Twenty Six Only

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES

Store In-charge

Mr. Pravin v. Khalane

A/C

24/10/24

TAX INVOICE

ENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Gat No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

Jawahar Education Society's Institute of Technology, Management & Research Nashik.

Inv. No. 157 Date : 07/10/24

D.C. No. Date :

P.O. No. Date :

Party GST No. :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER	370790			
2	TONER POWDER	370790			
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER 78/88A	844399	02	300/-	600/-
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713			
11	Compatibe Toner	844399	01	350/-	350/-
12	(Canon 337)				
13					
	Store Qu 78A			Sub Total	950/-
				CGST@9	85.50/-
				SGST@9	85.50/-
				Grand Total	1121/-

Rs. In Words One Thousand One Hundred & Twenty One only.

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES

Store In-charge

Mr. Pravin v. Khalane

A/C

24/10/24

Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK.
(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Work Completion Report

To,

The Principal,

JIT Nashik.

Respected Sir,

Followin Admin Dept Cartridge Refiling maintenance Work has been completed successfully as per the Bill Invoice (attached) on 22/10/2024. The Payment towards this Work may be released.

Sr.No	Particulars	Dept	Staff Name	Signature
1	cartridge Refiling137A = 1Nos	Office	Mr. K C.Karve	
2	cartridge Refiling137A = 1Nos	Admin Dept	Mr. Y .N.Patil	

Encl ; Tax Invoice

Store In-charge

Mr. Pravin v. Khalane

TAX INVOICE

RENUKA ENTERPRISES

Laser Toner Refilling, Printer Repairing & Services

Flat No. 2, Saroj Sadan, Nr. Saptashrungi Mata Mandir, Dhruv Nagar, Gangapur, Nashik.
Mob. : 9766450121, 8793567527. Email : uday2151985@gmail.com

To, Jawahar Education Society's Institute of Technology Managment & Research, Nashik.

Party GST No. :

Inv. No. 171 Date : 22/10/24

D.C. No. Date :

P.O. No. Date :

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1	TONER POWDER 137 A	370790	01	350/-	350/-
2	TONER POWDER 78 A	370790	01	250/-	250/-
3	OPC DRUM	844399			
4	WIPER BLADE	844399			
5	DR BLADE	844399			
6	PCR	844399			
7	MAGNET	844399			
8	COMPATIBLE TONNER	844399			
9	LASER PRINTER PARTS	844399			
10	PRINTER REPAIRE & SERVICING	998713			
11					
12	Office				
13	Account-				
				Sub Total	600/-
				CGST@9	54/-
				SGST@9	54/-
				Grand Total	708/-

Rs. In Words Seven Hundred Eight Only.

GST No. : 27CDGPS5290H1Z3

Bank Details :
Vishwas Co-Op. Bank Ltd. Nashik
Sawarkar Nagar Branch
A/C No. : 00200210000929
IFSC Code : HDFC0CVCBLN

Receiver's Signature

RENUKA ENTERPRISES