


G.S. Mandal's  
 Marathwada Institute of Technology  
 Cidco, N-4, Aurangabad  
 AQAR 2021-22  
 Criteria IV

10/8/2021

**SAMARTH ELECTRICALS**  
 Sales & Service

Opp. Dr. Shevtakar, Nageshwarwadi Road, Swatantrya Sainik Colony,  
 Aurangabad 431 001 IN : [REDACTED] 985057896

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	Principal MIT college cidco - A. bad.				
	1) Led Panel Repriming and fitting	07		1200	00
<b>Santosh V. Ghate</b>					
					
Proprietor					
For SAMARTH ELECTRICALS					

Maintenance Bill

10/08/2021

# SAMARTH ELECTRICALS

## Sales & Service

Opp. Dr. Shevtekar, Nagashwarwadi Road, Swatantra Sainik Colony,  
Aurangabad 431 001

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	Principal MIT college CIDCO - A. bad.				
1)	CCTV Camera Installation	07	150	1050	= 00
2)	camera and wiring system maintenance	07	250	250	= 00
		01		1800	= 00

**Santosh V. Ghule**

1800 = 00

**Proprietor**



For SAMARTH ELECTRICALS

CCTV Maintenance

MIT CIDCO (IT) AURANGABAD - (2019-20)

Payment Voucher

No. : 223

Dated : 9-Mar-2021

Particulars	Amount
Account : DICE INFOSERVE Agst Ref 80	2,150.00
2,150.00 Dr	2,150.00

Through :

HDFC BANK 50200049971106

On Account of :

Being Ch. No. 000019 paid to Dice Infoserve against New Logitech Web Camera Purchase for exam purpose as per Bill No 80 Dated 09-03-2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Fifty Only

₹ 2,150.00

Receiver's Signature:

*[Handwritten Signature]*  
09.03.2021

*[Handwritten Signature]*  
**PRINCIPAL**  
M.I.T. Cidco, Aurangabad  
Authorised Signatory

<b>Total</b>		1	1822	1822	327.96	2149.96
Total Quotation amount in words		Total Amount before Tax 1822				
Amount in Words : Two Thousand Fifty Rs. Only.		Add: GST 328				
Bank Details		Total Tax Amount 328				
DICE INFOSERVE		Total Amount after Tax: 2150				
BANK NAME :- ICICI BANK		GST on Reverse Charge 0				
CURRENT ACCOUNT NO :- 145605001894		I certify that the particulars given above are true and correct.				
IFSC CODE :- ICIC0001456		FOR DICE INFOSERVE				
Common Seal		DICE INFOSERVE				
		Authorised signatory				

MIT CIDCO (IT) AURANGABAD - (2019-20)

Payment Voucher

No. : 107

Dated : 15-Aug-2021

Particulars	Amount
Account : Santosh Ghule	2,500.00

Through :

HDFC BANK 50200049971106

On Account of :

Being Ch. NO. 000078 paid against CC TV Camera Installation Qty. 07 Nos and Camera and wiring installation maintenance Qty 01 No and LED Panel Repairing and Fitting charges Qty. 07 Nos as per enclosed bill

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

₹ 2,500.00

Santosh V. Ghule

Receiver's Signature:  
Proprietor

16-08-21

31

Principal  
M.I.T. Cidco, Aurangabad  
Authorised Signatory

CCTV Installation and Maintenance

BILL

~~ESTIMATE~~

**SAMARTH ELECTRICALS**

Sales & Service

9/3/2022

Opp. Dr. Shevtakar, Nageshwarwadi Road, Swatantra Salnik Colony,  
Aurangabad 431 001

☎ : ~~0249-2442912~~ 9850578960

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	Principal MIT cidco-N-4		Abad.		
1)	Submersible. Pump motor. Rewinding of Panel Rewind			3500	00
				3500	00

For SAMARTH ELECTRICALS

**Santosh V. Ghule**

Proprietor

Water Pump Maintenance



Date  
Subm

TAX INVOICE

# JANKI ENGINEERING



MIDC AREA CHIKALTHANA  
Tq & Dist. Aurangabad-431008(Maharashtra-27)  
Phone No. : 8855078190 Email : jankiengineering7@gmail.com  
GST-27AWNPH7435B1Z1

To  
MIT CIDCO  
Aurangabad 431001  
GST-27AAATG2943C1Z1

Invoice No.: JE-21/22-14  
Invoice Date:- 24.06.2021  
Purchase order :  
PO Date:-

Sub: Invoice of diesel Generators Set Maintenance.

SR.No	Item Name	HSN/SAC	Unit	Rate	Tax%	Amount
01.	12 Volt Charging Alternator Repair	998513	01	1900.00	18.00	1900.00
02.	Service Charges	998513	01	1500.00	18.00	1500.00
					CGST 9%	306.00
					SGST 9%	306.00
					TOTAL GST 18 %	612.00
					TOTAL :-	4012.00

Tested Ok.  
Working Properly.  
Please pay the above bill  
Onkar P. Kalaskar  
26/06/21

In Words : Rupees. FOUR THOUSAND TWELVE ONLY.

We declare that this Tax Invoice shows the actual price of the services /Goods described and that all particulars are true & correct.

Terms & Conditions:-

- In case of NEFT/RTGS Please informs us with transaction Number & date.
- In case no payment will be accepted in cash.
- In case no payment will be accepted in cash.

Bank Details For NEFT/RTGS.

Bank Name: SVC Co-Operative Bank LTD. Aurangabad.  
A/c Name: Janki Engineering  
A/c No: 116904180000278  
ISFC CODE: SVCB0000169

FOR JANKI ENGINEERING

JANKI ENGINEERING  
Proprietor

Customer's Signature

Proprietor

Electrical Maintenance

.fra upgrade in 21-99 NJL

**TAX INVOICE**

**RAYMAN FIRE & SAFETY SERVICES**

Plot No 100 Nath Nagar Ftkheda  
Paithan Road Aurangabad-431001  
State: Maharashtra, Code:27  
GSTIN/IN : 27HTEPK6930D1ZM  
E-Mail : raymanfire25@gmail.com

Contact : 0240-6954387,  
9423707947,8087527047



Invoice No. GSTIN- 345	Date 29- December -2021
Delivery Note	Mode / Terms Of Payment
Suppliers Ref.	Other Reference (s)
Our D.C.	Date
Your P.O	
Your D.C.	
C.B 37	H.P.T
S.R. No 345	Out word

Buyer  
Marathwada Institute of Technology  
N-4 Cidco Aurangabad.  
State Name : Maharashtra, Code : 27  
GSTIN/IN :-27AAATG2943C1Z1

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate Per	Disc %	Amount
01	ABC Type Fire Extinguisher Capacity 02 kg (Refilling)	38130000		02 No	475/-		950.00
02	Co2 Type Fire Extinguisher Capacity 02 kg (Refilling)			02 No	220/-		440.00
03	H.P. Testing.			04 No	100/-		400.00
		CGST	9%				161.10
		SGST	9%				161.10
<b>Total</b>				<b>04 NO</b>			<b>2112.20</b>

Amount Chargeable (in word) **Two Thousand One Hundred Twelve & Twenty Paise Only** E. & O E

HSN/SAC 38130000	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1790.00	9%	161.10	9%	161.10	322.20
Total	1790.00		161.10		161.10	322.20

Tax amount (in words) **Three Hundred Twenty Two & Twenty Paise Only.**

Company's Bank Details  
Bank Name:-LORVIKA NAGARI SAHAKARI BANK LTD.  
A/C No 007002100000196  
IFC Code:-YESB0LNSB08  
Branch Satara Parisar

Declaration  
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.  
Company's PAN :- HTEPK6930D

For RAYMAN FIRE & SAFETY SERVICES  
Authorized Signatory



SUBJECT TO AURANGABAD JURISDICTION  
This is a computer Generated Invoice

Fire Extinguisher Refilling

BILL

ESTIMATE

**SAMARTH ELECTRICALS**

Sales & Service

9/3/2022

Opp. Dr. Shrivastkar, Nagashwarwadi Road, Swatantra Sainik Colony,  
Aurangabad 431 001

IN : 0240-2412312

3850578960

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	Principal MIT.				
1)	C/C TV camera cable panel Repairing.		190x8	1520	00
2)	C/C TV camera Setting		90x2	180	00
				1700	00

For SAMARTH ELECTRICALS

Santosh V. Ghule

Proprietor

CCTV Camera Repairing





**GRAMAUDYOGIK SHIKSHAN MANDAL,  
AURANGABAD**

Registration No. F-429 (Aurangabad)

FOUNDER  
LATE. SHRI. ANANDRAOJI DESHMUKH  
FREEDOM FIGHTER

No : GSM/GS/NMSC/2021/454

Date : 27/12/2021

To,  
**M/s. Nexus Multi Services Corporation,**  
4, Samarth Alankar,  
Jyoti Nagar,  
**Aurangabad - 431005.**

Subject : **Extension of your contract for security services.**

**Dear Sir,**

We refer to the 'Security Services Contract Agreement', dated 1<sup>st</sup> December, 2020 executed between you and this Trust and the extension of contract period till 31<sup>st</sup> December, 2021.

Further, this is to inform you that on account of administrative reasons, we hereby extend your contract for 'Security Services' for One Month i.e. from 1<sup>st</sup> January, 2022 to 31<sup>st</sup> January, 2022.

All other Terms and Conditions of the contract will remain unchanged.

Please acknowledge the receipt and acceptance of the same.

Thanking you,

**Yours Truly,**

**General Secretary**  
**GSM Aurangabad**  
GRAMAUDYOGIK SHIKSHAN MANDAL  
AURANGABAD.

**C.C. to : 1) Director, GSM, for information..**  
**2) Accounts Section (GSM)**







02/02/22  
(2)

**GRAMAUDYOGIK SHIKSHAN MANDAL,  
AURANGABAD**

Registration No. F-429 (Aurangabad)

FOUNDER  
LATE. SHRI. ANANDRAOJI DESHMUKH  
FREEDOM FIGHTER

No : GSM/GS/NMSC/2022/43

Date : 31/01/2022

To,  
**M/s. Nexus Multi Services Corporation,**  
4, Samarth Alankar,  
Jyoti Nagar,  
**Aurangabad - 431005.**

Subject : **Extension of your contract for security services.**

**Dear Sir,**

We refer to the 'Security Services Contract Agreement', dated 1<sup>st</sup> December, 2020 executed between you and this Trust and the extension of contract period till 31<sup>st</sup> January, 2022.


Further, this is to inform you that on account of administrative reasons, we hereby extend your contract for 'Security Services' for One Month i.e. from 1<sup>st</sup> February, 2022 to 28<sup>th</sup> February, 2022.

All other Terms and Conditions of the contract will remain unchanged.

Please acknowledge the receipt and acceptance of the same.

Thanking you,

Yours Truly,

  
General Secretary  
GSM, Aurangabad.

GENERAL SECRETARY  
GRAMAUDYOGIK SHIKSHAN MANDAL  
AURANGABAD.  
C.C. to Director, GSM, for information..  
2) Accounts Section (GSM)

