



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T. Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanihmct.org / principal@anjumanchtmsr.com

NAAC

Criteria 7.1.2

Institutional Values and Social Responsibilities



Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001




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7.1.2

Institution has facilities and initiatives for _____

- 1. Alternate sources of energy and energy conservation measures.**
- 2. Management of various types of degradable and non-degradable waste**
- 3. Water Conservation**
- 4. Green Campus initiatives**
- 5. Disabled friendly, barrier free environment (all of the above)**




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CRITERIA 7.1.2

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Sr Nos	INDEX PARTICULAR	DOCUMENT TYPE
01	Waste Management Audit	Link
02	Green Audit Report	Link
03	Purchase Invoices & Bills	Actual photographs of bills
04	Green Infrastructure on Campus	Photographs
05	Waste Management	Photographs
06	Railings on Campus	Photographs
07	Ramps & wheelchairs for handicapped	Photographs
08	Green Campus initiatives	Photographs
09	Annual Maintenance Contracts	Document Photographs



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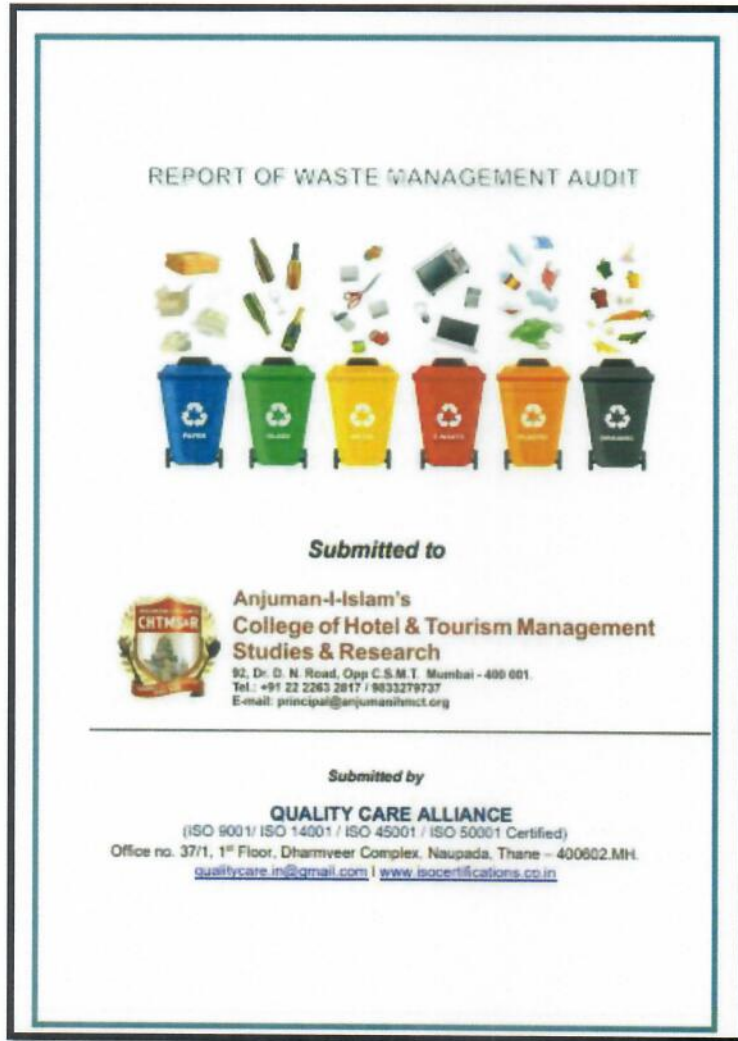



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Policy Document on the Green Campus

Website link for;
WASTE MANAGEMENT AUDIT

<https://www.anjumanchtmsr.com/files/ugd/2012ff04b5f2d52eaf4d65a2b37a2d972a201e.pdf>




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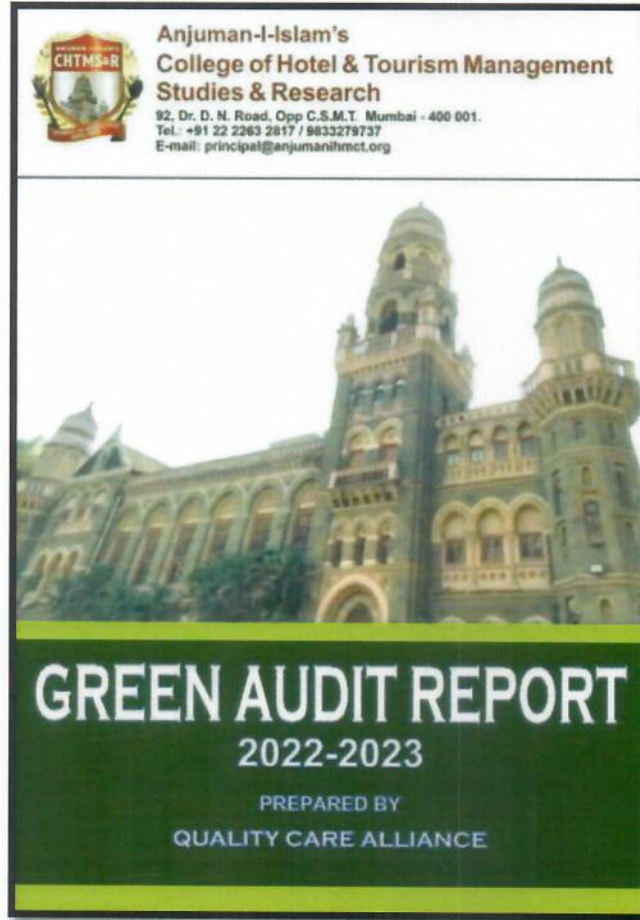


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Policy Document on the Green Campus

Website link for;
GREEN AUDIT REPORT

https://www.anjumanchtmsr.com/files/ugd/2012ff_dba07d2ce453404_085fee300ccc81586.pdf




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Bills for LED Bulbs

PARI ELECTRICALS
TAX INVOICE
343, Suragan Marston, Mangaloo Road, Lohar chawl, Mumbai - 400 002. (E-mail: anjuman@anjumanchtmsr.com)

GSTIN: 27AAAPF0102028 State: Maharashtra Date: 27/07/2018 Invoice No: 7223
Buyer: Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
Address: 92, Dr. D. N. Road, Opp C.S.M.T. Mumbai - 400 001.

Particulars	HSN SAC	QTY	RATE	Taxable 1%	Taxable 12%
LED Bulbs	8536 10	100	1000	1000	12000

Amount Before Tax: 13000
 AM: CGST 9%: 1170
 AM: SGST 9%: 1170
 AM: IGST 12%: 1560
 TAX AMOUNT GST: 3900
 Transport Charge: 0
GRAND TOTAL: 16900

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TAX INVOICE
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Bills for purchase of Garden equipment's

SunShine's
Om Nureery GARDEN
 Ganga Sadan Bungalow, Marve Road, Malad (W), Mumbai - 64

M/S. सुनत माली DATE 28/12/2019

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT
1	अमृतमिष्टान खाते	100	20	2060.00
2	मिठाई	5	300	1500.00
3	शेकर	5	300	1500.00
4	सुप्लायर वॉल	4	500	2000.00
5	गोबचा शेकर वॉल	3	450	1350.00
6	युपीआ	12	40	480.00
7	सॉर्टी वॉल	1	400	400.00
Total				9290.00

For Om Nursery Garden

SunShine's
Om Nureery GARDEN
 Ganga Sadan Bungalow, Marve Road, Malad (W), Mumbai - 64

M/S. A.I.T. CHTMSR DATE 28/12/19

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT
	Medicine for Plant			1250.00
Total				1250.00

Propose one thousand two hundred fifty only

For Om Nursery Garden

SunShine's
Om Nureery GARDEN
 Ganga Sadan Bungalow, Marve Road, Malad (W), Mumbai - 64

M/S. A.I.T. College of Hotel & Tourism DATE 28/12/2019

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT
	खाते	50	25	1250.00
Total				1250.00

Propose one thousand two hundred fifty only

For Om Nursery Garden

K4327
M/S. OM FARMS & NURSERY
 Ganga Sadan Bungalow, Marve Road, Malad (W), Mumbai - 64

Party Cash

PARTICULARS	QUANTITY	RATE	AMOUNT
1. Biogam/Viva 10x12 Bag	1 nos	100.00	100.00
2. Milonex 10x12 Bag	1 nos	80.00	80.00
3. Best 5x5 Bag	2 nos	40.00	80.00
4. Colvus 8x8 Bag	2 nos	30.00	60.00
5. Biogam 8x7 Bag	1 nos	80.00	80.00
6. Thomason 7x8 Bag	1 nos	40.00	40.00
7. Lompelam 7x8 Bag	1 nos	80.00	80.00
Total			520.00

For Om Farms & Nursery

K4327
M/S. OM FARMS & NURSERY
 Ganga Sadan Bungalow, Marve Road, Malad (W), Mumbai - 64

Party Cash

PARTICULARS	QUANTITY	RATE	AMOUNT
1. Milonex 7x8 Bag	1 nos	80.00	80.00
Less: Discount Allowed			(-80.00)
Total			0.00

For Om Farms & Nursery



[Handwritten Signature]

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A.I.E.I.H.M.C.T - Mumbai
CASH MEMO 9892112227
JAGTAP HORTICULTURE PVT. LTD.
DATE: 11/11/2020 CASH MEMO NO: 1022

Description of Goods	Quantity / No	Rate	Value
IKRBA 6" POT	1	97	97/-
SPG-2-02	1	59	59/-
4SPC-2-02	1	95	95/-
4SPG-2-02	1	95	95/-
60AP-2-04	1	475	475/-
2OHR-4-75	1	36	36/-
2OHR-4-75	1	45	45/-
4OHR-2-02	1	120	120/-
2OSY-4-75	1	110	110/-
FRBG-050-2F	2	1099	2198/-
PRVW-046-2F	1	1739	1739/-
Plant diffy bed	1	65	65/-
1030-3X1	1	80	80/-
Total			5214/-

For Jagtap Horticulture Pvt. Ltd.

A.I.E.I.H.M.C.T - Mumbai
CASH MEMO 9892112227
JAGTAP HORTICULTURE PVT. LTD.
DATE: CASH MEMO NO: 1021

Description of Goods	Quantity / No	Rate	Value
CRG HEALIE 154#	6	15	90/-
G.F.S.P-5X1-PS	1	2399	2399/-
Total			2489/-

For Jagtap Horticulture Pvt. Ltd.

Invoice No: 81888
Date: 16/11/2020

On Agri Services
Rajapur
Plot No. 15, 16, 17, 18, Plot No. 200
Old Pune Mumbai Highway, Rajapur, Maharashtra
AGRI SERVICES (P) LTD.
GSTIN: 27AAYCT14612G
GST No. Maharashtra, India - 27
E-Mail: anjuman@anjanet.com

Tax Invoice

Party: Cash

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Net %	Amount	
1	CRG HEALIE 154#	2002	6 nos	15/-	0%	90.00	
2	G.F.S.P-5X1-PS	302000	1 nos	2399/-	0%	2399.00	
Total							2489.00

CGST @ 9%: 224.01
SGST @ 9%: 224.01
Amount Due: 495.02

Total: 2984.02

Indian Rupees Two Thousand Four Hundred Eighty Four and 00/100 Only

For On Agri Services
Authorized Signatory



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Invoice for Green Campus Audit from M/S Quality Care Alliance

INVOICE / BILL		9892900111	info@isocertifications.co.in www.isocertifications.co.in	
To, M/S. Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai -400 001		Date: 16-02-2023 Ref. No. : INV/QC/023117 PAN NO. : AMEPK2079F		
SR.#	PARTICULARS	AMOUNT (INR)		
1.	Payable Towards 1. Green Audit & Certification 2. ISO 9001:2015 (QMS) Certification. • Audit Charges • VISIT CHARGES. • Travelling & Other Expenses • Other if any.	Rs.50,000/-		
		Payable Amount: Rs.50,000/-		
Amount in Words : FIFTY THOUSAND Only				
<small>Note: 25% discounts in our consultancy services for Army personal, Rural Charity & Farming organisations</small>				
Terms & Conditions : Please Make the payment in following account		For Quality Care Alliance (Authorized Signatory)		
BANK DETAILS NAME: SANJAY KADAM ICICI BANK LTD. ACCOUNT NO : 039301573840 IFSC CODE: ICIC0000393 Branch : Nariman Point, Mumbai G-Pay/PhonePay no.: 9652686656 2. All payments made are non-refundable.				
Our ISO Consultancy Services				
	ISO 9001:2015	Quality Management System		
	ISO 14001:2015	Environmental Management System		
	ISO 22000:2018	Food Safety Management System		
	ISO 27001:2013	Information Security Management System		
	ISO 45001:2018	Occupational Health & Safety		
	ISO 13485:2016	Quality - Medical Devices		
	COMPLIANCE	GMP, GDP, BIFMA, CE Mark, FDA, FCC		
	ENERGY		AIR QUALITY	
	WASTE			



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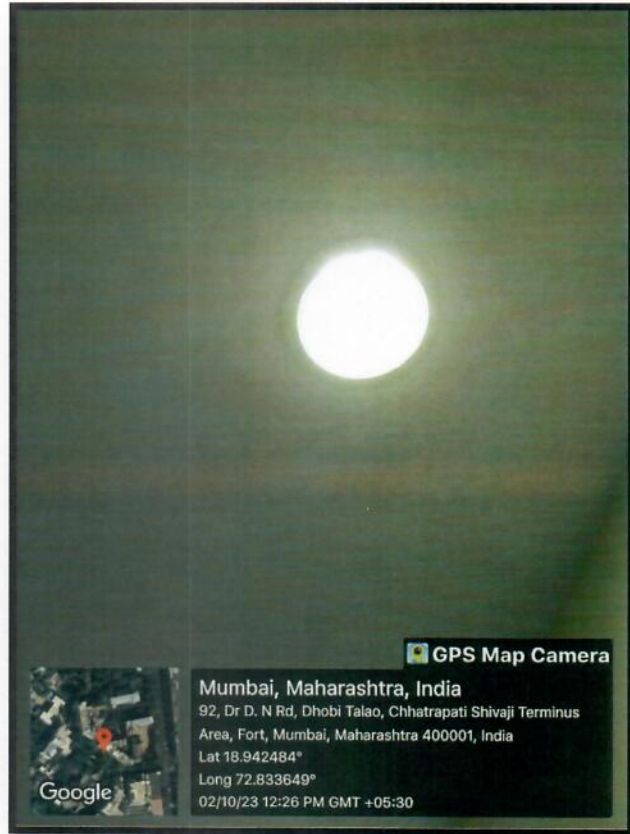
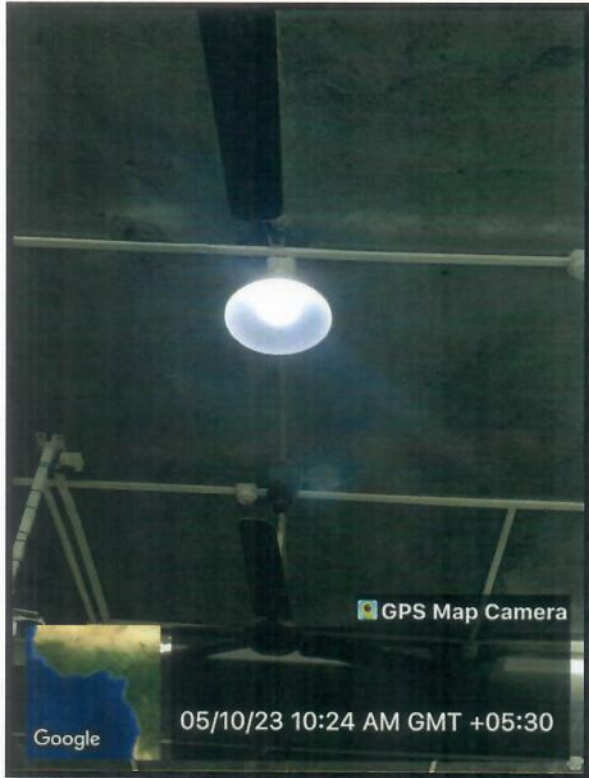


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A. Energy conservation measures

Use of LED Bulbs



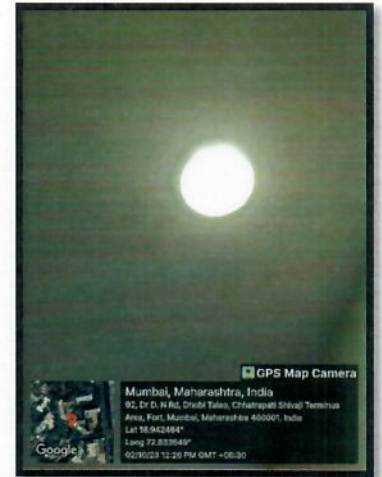
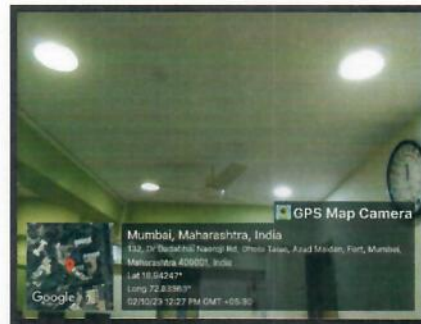

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LED Bulbs in Computer Lab



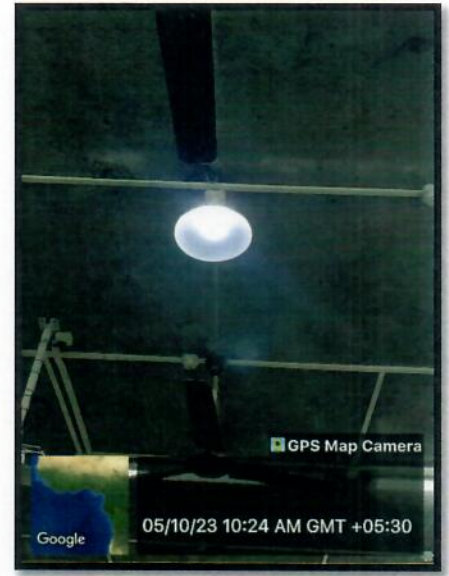

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LED Bulbs in the Corridor & Classroom




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LED Bulbs in Office



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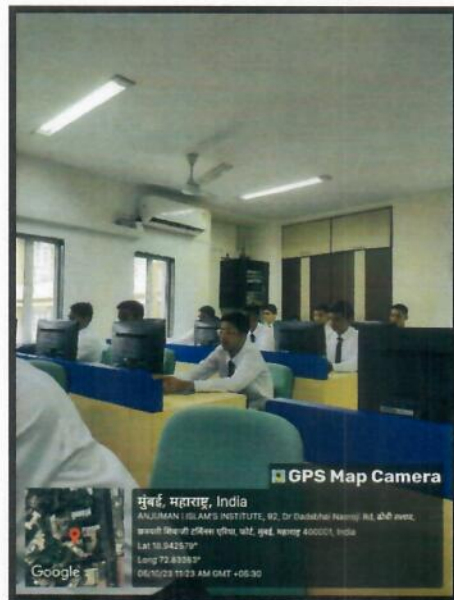
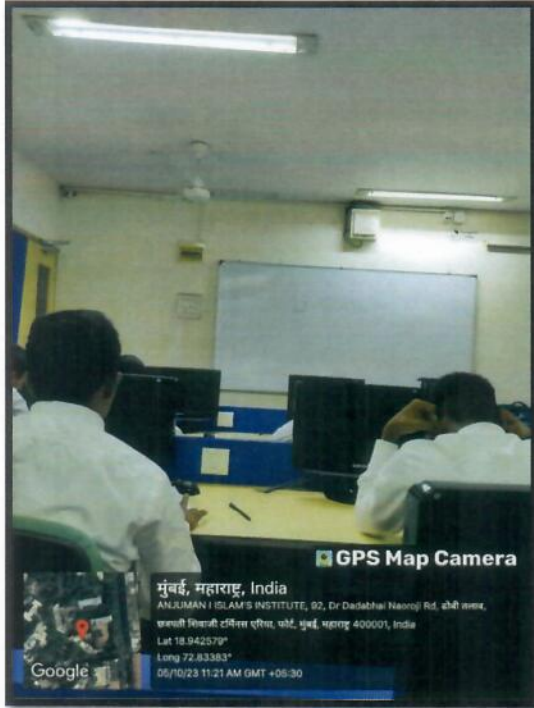
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LED Bulbs in Computer Lab




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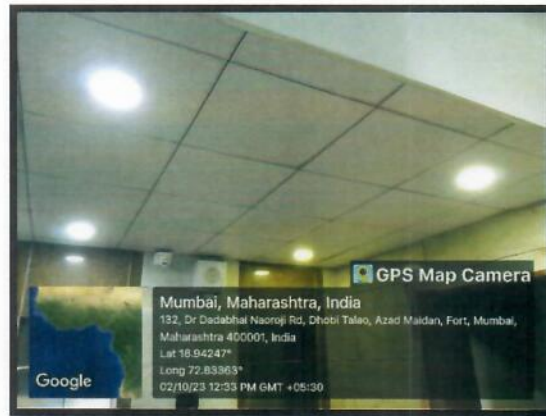
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LED Bulbs in Corridors




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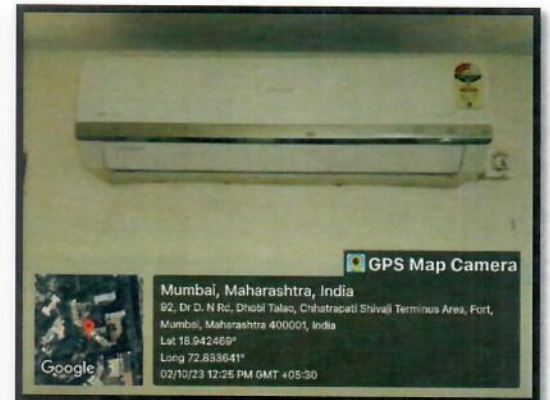
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Energy Efficient Cost Saving AC's with 3 star or 5 star rating showing energy



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Daily Wet and dry Waste segregation on Campus



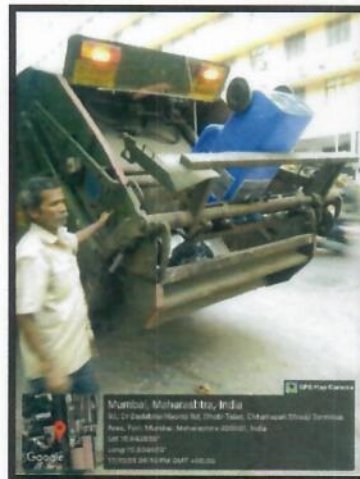
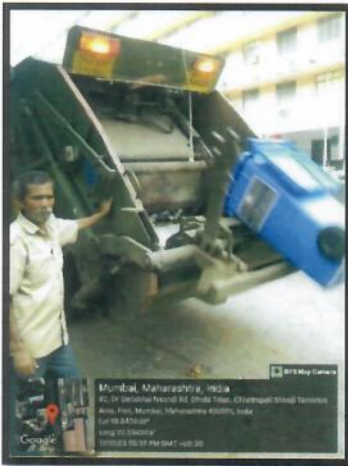
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Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanihmc.org / principal@anjumanchtmsr.com

Waste Management






Principal
Anjuman-I-Islam's College of Hotel &
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92, Dr. D. N. Road, Mumbai-400 001



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Liquid Waste Management on College Campus

<p>Water Pipes</p> 	<p>Water Pipes</p> 	<p>Water Pipes</p> 
<p>Water knobs</p> 	<p>Disposal of waste water in seepage tanks</p> 	<p>Waste Water In Seepage Tank</p> 




Principal

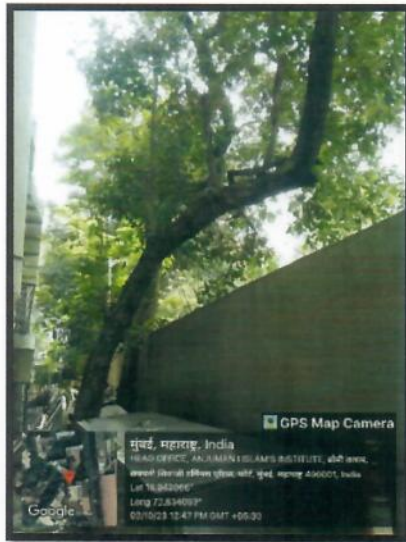
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Green Campus initiatives

Fully grown trees on campus



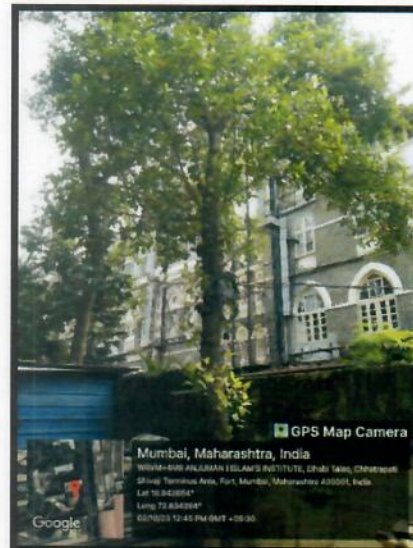
Trees at the entrance



Trees on campus



Fully grown trees on campus



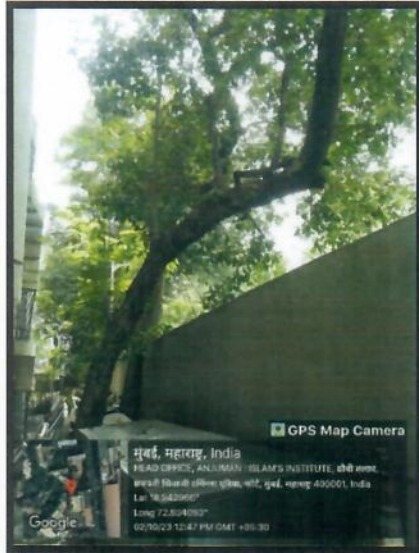
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Fully grown trees on campus



Potted plants on campus



Potted plants on campus



Vertical Garden




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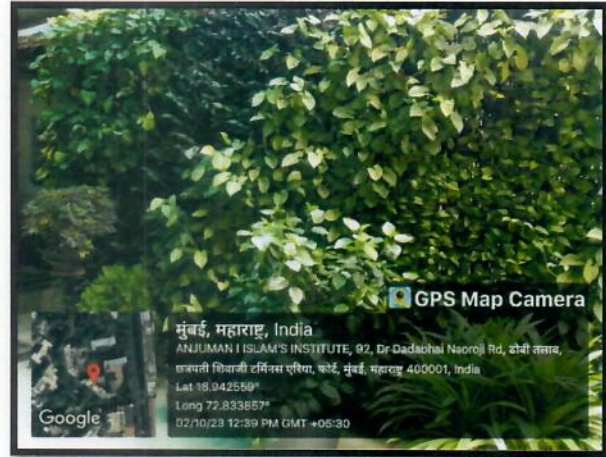
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Vertical Garden on Campus



Garden on Campus



Principal

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Facilities for disabled students, ramps, railings.

Ramp for disable access



Railings alongside staircases for disable safety and access



On campus wheel chair for facilitation of movement for disabled



Assistance for disabled




Principal

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VARIOUS GREEN CAMPUS INITIATIVES ON CAMPUS

1. Community Service via "Trash pick-up day"



Students offer community services once in a year by participating in Community services like cleaning and trash pick-up. The aim of this initiative is to develop in them resilience, empathy and awareness about importance of cleanliness.





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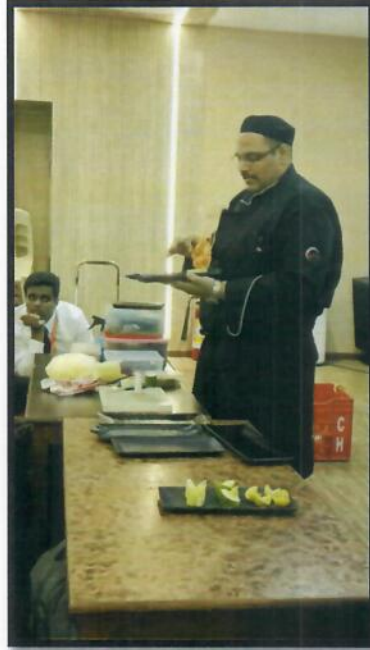
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2. Session on Sustainable Gastronomy



College organizes sustainable gastronomy workshop to make culinary aspirants understand the relevance of sustainable gastronomy. Food security, agricultural development, and biodiversity conservation are all aided by sustainable gastronomy. It also helps save money, resources, as well as foster strong supply chain.



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3. Indoor Plants on Campus

As a part of its Green Campus initiatives Anjuman I Islam's CHTMSR has added many indoor plants throughout. The benefits of this initiative stretch beyond aesthetic appeal like; increased oxygenation level, promotion of ventilation, humidity regulation which is vital especially in a coastal city like Mumbai.




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4. Beach Clean Up Drive



Annual organization of beach cleanup drives by college sees an enthusiastic participation of students. Beach clean-ups also provide students with an opportunity to learn about the present state of the beach, current pollution trends and develop conscious approach towards relevance of beach hygiene.



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5. Session on Green Investments for students



Session on Green Investments makes students understand the concept of Green Investments for building a sustainable future for all while reducing carbon footprints.



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6. On Campus environmental awareness drives



On campus environmental drives make the students realize the importance of generating greater awareness on perils of environmental destruction, importance of conservation of bio-diversity while enabling people to lead healthier lives.



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7. Tree Plantation Drive



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8. Encouraging the use of washable crockery instead of Single use plastic / thermocol




Principal

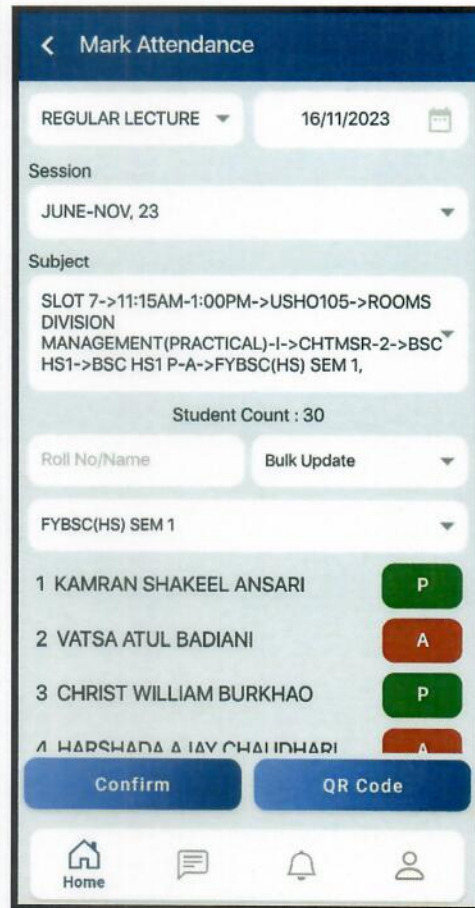
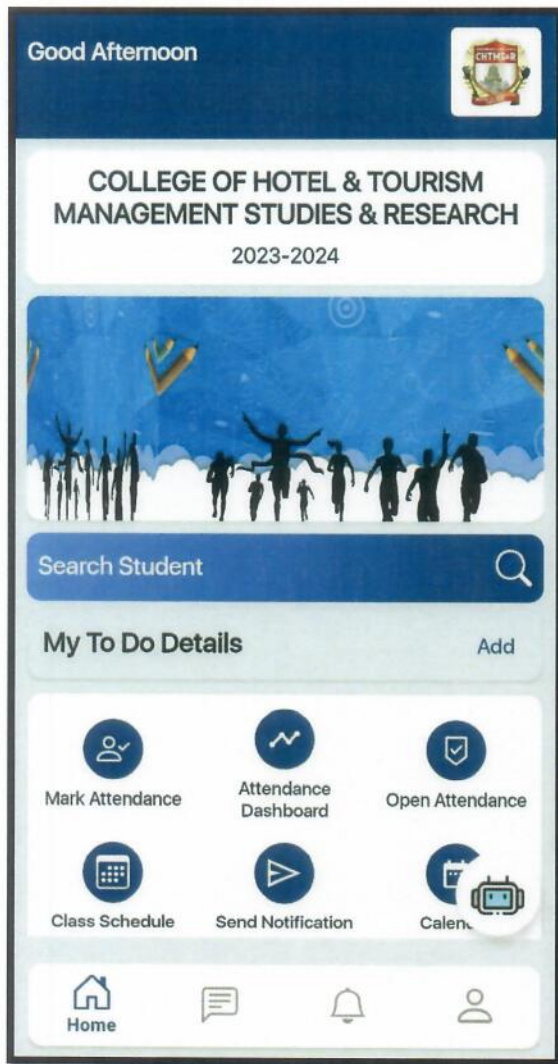
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9. Student Management via smart ERP saves plenty of paper usage



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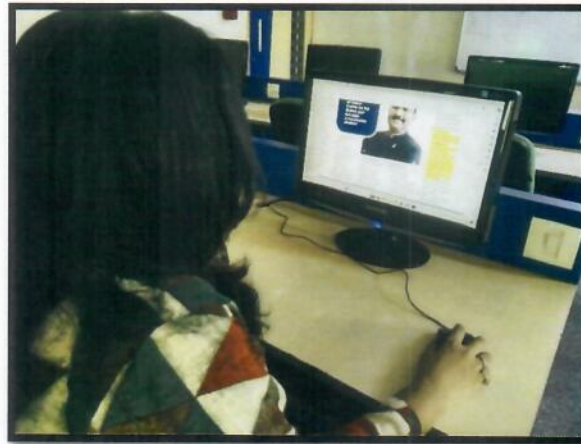
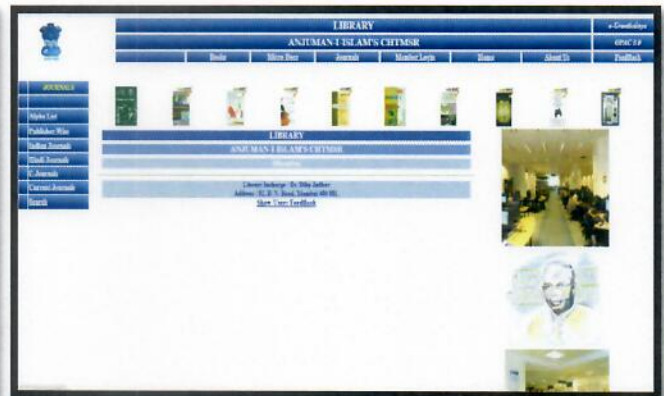
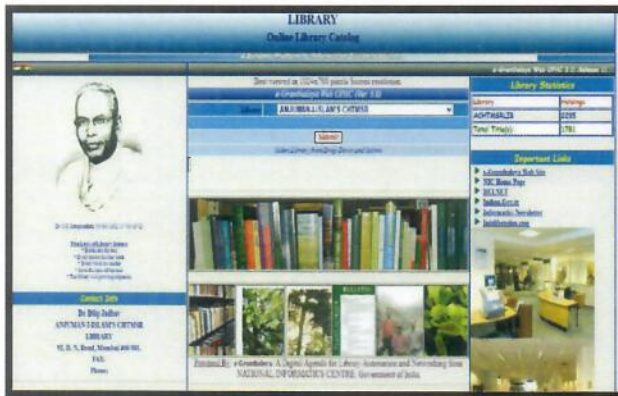
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10. Provision of Virtual Library access facility for students and staff alike for accessing E-Books, E-Journals, e- Notes, e-newspapers and more.



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11. Save Paper Go Digital



Aimed at reducing paper usage on campus and encouraging everyone to Go Paperless as much as they can. Campus ensures that students undertake paperless transactions throughout.



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12. Green Pledge



Green pledge is like a reminder guideline for students to look out and promote the Green practices in future wherever they go and work.



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ANNUAL MAINTAINENCE CONTRACTS



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E-mail: principal@anjumanihmct.org / principal@anjumanchtmsr.com

AMC for Pest Control Services

PANAMA PEST CONTROL COMPANY
PEST MANAGEMENT OPERATIONS
3/14201-G1, Nandlani Society, Laxmington Road, Mumbai - 400 004. Tel: 2209 1681 / 2209 7420 / 6275 7927
E-mail: panamapestcontrol@gmail.com

TAX INVOICE

Reversible Charge No: _____
Name and Address: Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research Invoice No: IN/05/22-23
92, Dr. D. N. Road, CST, Mumbai-400 001. Date: 21.04.2022
Mumbai-400 001. State Code: 27 Contract No: 040/22/23
Date: 21.04.2022
GST IN - NO GST
Tel: 22652272, Mr. Paul Fernandes: 9967104292, 7713015168
Email Id: anjumanchtmsr@ yahoo.com

TREATMENT RENDERED	Amount	
	Rs.	P.
In the case of Integrated Cockroaches, Bed-Bugs, Red-Ants, Other Crawling Insects & Mosquitoes Management Treatment through Odourless spray process & Integrated Rodents (Rats) Management Treatment through Baiting/Trapping process to be carried out to your Entire Building at Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research at above address with Monthly treatments on annual contract basis for the period: 1 st April 2022 to 31 st March 2023	32850	00
Total Amount Before Tax	32850	00
ADD COST @ 9% (+)	2956	50
ADD GST @ 9% (+)	2956	50
Tax Amount GST	5913	00
Total Invoice Amount In Words:	Round Off Amount	---
(Rupees Thirty Eight Thousand Seven Hundred Sixty Three Only)	TOTAL	38,763 00

Bank Details: HDFC Bank, Branch-400008
Bank Account Number: 65222921099999
Bank Branch IFSC: HDFC0006522
GST IN: 27AA0PO7681JZE
SAC: 998531

Certified For PANAMA PEST CONTROL CO.
Mr. Anir A. Dikshwala (Proprietor)

"Creating Healthy Families Through Healthy Pest Management"

**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
(Affiliated to the University of Mumbai)**

Ref: A/17/CHTMS&R/WD/2022-2023/177
WORK ORDER
Date: 21st April, 2022

To: M/S. Panama Pest Control Company
3/14201-G1, Nandlani Society, Laxmington Road, Mumbai - 400 004

Sub: Work Order for Renewal of Annual Maintenance Contract for Pest Control

With reference to your quotation dated 01st April, 2022, we are pleased to confirm the Order for Renewal of Service for Annual Pest Control at Anjuman-I-Islam's CHTMS&R. The details are as follows:

No.	Particulars	Amount
1	1. Premises to be Treated: Entire Building of Anjuman-I-Islam's CHTMS&R (Ground Floor to Sixth Floor)	32,850.00
2	2. Treatment for: Integrated Cockroaches, Bed Bugs, Red-Ants, Other Crawling Insects, Mosquitoes Management through Odourless Spray Process & Integrated Rodents Management treatment through Baiting/Trapping process	
3	3. Frequency of treatment: Monthly treatment in annual period i.e. once every month in between the treatment if any complete called without additional charges	
4	4. Contract Period: 01 st April, 2022 to 31 st March, 2023	

Estimated Costs:

- Quality, Standards & Specifications to be strictly followed as mentioned in the Work Order. Strictly no substitute or substandard materials to be used.
- 100% (Rs. 38,763/-) advance payment will be done on the receipt of Performance Invoice.
- Total amount should be inclusive of all Taxes, Loading/Unloading, Installation, Transportation, Labour Charges etc.

ADD 28% GST: 5,913.00
Total: 38,763.00
Rs. Thirty Eight Thousand Seven Hundred Sixty Three Only

Mr. Anir A. Dikshwala (Proprietor)
M/S. Panama Pest Control Company



(Signature)
Principal

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AMC for Water Purifiers

J. K. ENTERPRISES
 13/15 Rawji Bopai Chawl T. J. Rd, Sewree Mumbai - 400 015
 Reg. Add. - M. No. 2237024, Datta Nagar Talawali Thane - 400 708
 ☎ : 9322614202 / 7400232303
 ✉ : thorat.dhanaj9@gmail.com.

GSTIN - 27AHR1215P22V Original Copy

Invoice No: 10158P022 23
 Date: 30/09/2022
 State: Maharashtra
 Code: - 77

Shipped To:
 Anjuman-I-Islam's
 College Of Hotel & Tourism Management
 Studies & Research
 92, Dr. D. N. Road, Next to Times of India Bldg
 Mumbai-400001.
 GST NO:-

No.	Description	Sec Code	Qty	Rate Rs. In Per Unit	Amount Rs.
1	AMC For Water Purifier AMC Period From 01-04-2022 to 30-09-2022	995459	08	1,300.00	10,400.00
Amount					10,400.00
SGST 9 %					936.00
CGST 9 %					936.00
Round Off (+)					0.00
Total Amount					12,272.00

In Word: Twelve Thousand Two Hundred Seventy Two
 Rupees Only

Taxable Amount: 10,400.00
 SGST: 936.00
 CGST: 936.00
 Total Tax: 1,872.00

BANK ACCOUNT DETAILS
 A/C NAME J.K. ENTERPRISES
 CURRENT A/C NO. 015021100005022
 BANK NAME ABHYUDAYA CO OP BANK SEWREE BRANCH MUMBAI 400015
 IFSC CODE: ABHY0005011

Subject to MAHARASHTRA Jurisdiction, Pan No: AHDPT2151P

For J.K. Enterprises
 Proprietor
 Dhanaj Thorat
 9322614202

Anjuman-I-Islam's
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Ref: AII's CHTMS&R/WO/2022-2023/44
 WORK ORDER
 Date: 28th April, 2022

To:
 M/s. J. K. ENTERPRISES
 13/15 Rawji Bopai Chawl, T. J. Road,
 Sewree, Mumbai - 400 015

Sub: Renewal of Annual Maintenance Contract for Water Purifier

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Water Purifier at AII's CHTMS&R Institute's various departments from 01st April, 2022 to 31st March, 2023. The details are below:

Sr. No.	Particular	Qty	Unit Price	Total Amt
1	Comprehensive Yearly Service Contract • Contract includes PCB, 5 Value, UV Lamp & Pipe	08	2,600.00	20,800.00
Agree-18 GST				3,744.00
Agree-18 Jvat				24,544.00
Total				Five Hundred Forty Four Thousand Only

Payment Terms:

- Quality Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.
- 50% (Rs. 12,272-00) payment after service of six months from 01st April, 2022 to 30th September, 2022. 50% (Rs. 12,272-00) payment after service of six months from 01st October, 2022 to 31st March, 2023.
- Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.
- Final payment of the bill will be done only after the bill & Goods/Services received is checked cleared & certified by our Technical Expert/Concerned person connected with the above Goods/Services.

Thanking you,

M. Harin Susama
Principal

Anjuman-I-Islam's
 College of Hotel & Tourism Management Studies & Research

D. Thorat
Receiver's Signature
M/s. J. K. Enterprises



[Signature]
Principal
 Anjuman-I-Islam's College of Hotel &
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AMC for Fire Safety

DEEP FIRE SAFETY SERVICES
 Shop No. 4, 4th Floor Apartment, Plot No. 83, Sector-6,
 Sanpada, Navi Mumbai - 400705
 Mob: +91 98200779 / 9833279737
 Email: deepfire11@gmail.com
 GSTIN: 27A99294232

Invoice No: 2024 Invoice Date: 27/04/2022
 Invoice to: ANJUMAN-I-ISLAM'S COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH
 Invoice from: DEEP FIRE SAFETY SERVICES
 Invoice Date: 27/04/2022
 Invoice to: ANJUMAN-I-ISLAM'S COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH
 Invoice from: DEEP FIRE SAFETY SERVICES
 Invoice Date: 27/04/2022

Sl. No.	Particulars	Qty	Rate	Amount
1	ABC TYPE 02 KG CAPACITY	12	370.00	4,440.00
2	ABC TYPE 05 KG CAPACITY	20	680.00	13,600.00
3	CO2 TYPE 02 KG CAPACITY	18	370.00	6,660.00
Total Amount before Tax				24,700.00
Add CGST 9%				2,223.00
Add SGST 9%				2,223.00
Add 18% GST				4,440.00
Total Tax Amount				9,106.00
Total Amount after Tax				33,806.00

Authorized Signatures:
 Anjuman-I-Islam's: *[Signature]*
 Deep Fire Safety Services: *[Signature]*

ANJUMAN I ISLAM'S
COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH
FIRE EXTINGUISHER REFILL CHART
 AMC start from 01st April, 2021 to 31st March, 2022

Sl. No.	Department	Type			Date	Department In charge
		CO2	ABC	ABC		
1	Cash Bank	4	-	-	27/04/22	Deep
2	Motor Room	1	-	-	27/04/22	Deep
3	Entrance - Security Area	1	-	-	27/04/22	Deep
4	ATA - 1	2	-	-	27/04/22	Deep
5	Administration	1	1	1	27/04/22	Deep
6	Reception	1	-	-	27/04/22	Deep
7	Training & Placement	-	2	-	27/04/22	Deep
8	Principal Office - 1	-	2	-	27/04/22	Deep
9	Head Office - 1	-	1	2	27/04/22	Deep
10	Housekeeping Lab - 1	-	1	-	27/04/22	Deep
11	Laundry	-	1	-	27/04/22	Deep
12	IT Lab - 1	1	1	-	27/04/22	Deep
13	Library	1	-	-	27/04/22	Deep
14	Library	-	1	2	27/04/22	Deep
15	Religious Restaurant	-	1	2	27/04/22	Deep
16	Bakery	2	1	2	27/04/22	Deep
17	Store	1	-	-	27/04/22	Deep
18	Auditorium	1	-	-	27/04/22	Deep
19	ATA - 1	2	-	-	27/04/22	Deep
20	ATA - 1	2	-	-	27/04/22	Deep
Total		19	12	20		

Deep Fire Safety Services Receiver Signature: *[Signature]*
 Refills & Maintenance Date in charge Signature: *[Signature]*

Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
 Affiliated to University of Mumbai

Ref: All's CHTMS&R/WO/2022-2023/16
 Date: 21st April, 2022
WORK ORDER

To: M/S. DEEP FIRE SAFETY SERVICES
 Shop No. 04, Aaradhana CHS Bldg., Plot No. 03,
 Sector - 06, Sanpada, Navi Mumbai - 400 706.

Sub: Renewal of Annual Maintenance Contract for Fire Extinguisher Re-filling

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Fire Extinguisher Re-filling at All's CHTMS&R Institute's various departments from 01st April, 2022 to 31st March, 2023. The details are below:

Sr. No.	Particular	Qty	Unit Price	Total Amt
1	ABC type 02 kg	12	370.00	4,440.00
2	ABC type 05 kg	20	680.00	13,600.00
3	CO2 type 02 kg	18	370.00	6,660.00
Total				24,700.00
Add 18% GST				4,440.00
Total				29,140.00

(Rupees Twenty Nine Thousand Five Hundred And Eighty Three Only)

Payment Terms:

- Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.
- 100% (Rs. 29,140.00) after completion of work.
- Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.
- Final payment of the bill will be done only after the bill & Goods/Services received is checked & certified by our Technical Expert/Concerned person connected with the above Goods/Services.

Thanking you,

Mr. Harish Sovereign
 Principal

[Signature]
 Receivers Signature
 M/s. Deep Fire Safety Services

60, Dr. D. N. Road Opp. C.S.T. Mumbai-400 007, Maharashtra. Tel: +91 22 2263 2817. Fax: +91 22 2263 2817. Web: www.anjumanchtmsr.org | E-mail: principal@anjumanchtmsr.com



[Signature]
Principal
Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



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E-mail: principal@anjumanihmct.org / principal@anjumanchtmsr.com

AMC for Air Conditioner's

TAX INVOICE

SAIF REFRIGERATION

Sales • Repair • Service • Hiring

Car - Air Conditioning / Air Condition / Refrigerator / Split Unit / Package Unit

WORKSHOP : Shop No.3, Ghodapada Cross Road No. 4 & 5, Ghodapada, Mumbai - 400 033.
Mob. : 98222 9904 / 98212 8599 Email : saif_ani@yahoo.com

To: Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research - CHTMS&R

Bill No. 185/22-23
Date 13/03/2023
E-Way Bill No.

Sr. No.	PARTICULARS	HSN Code	Qty	Rate	AMOUNT Rs.	P.
	Service contract for					
1)	Split type air conditioner machine yearly non-comprehensive service contract April 2022 to 31 March 2023	30 A03	900	ppc	27000	
	1 ton - 11 ac service not done				- 2475	
TOTAL					24525	
CGST 9%					2202.25	
IGST 9%					2202.25	
G. TOTAL					28929.50	

GSTIN : 27ANTP86472J1Z2

Best Deal, Bombay Wholesale Com. Bank Ltd
C.A.No. 617000000000 • F2Code SAC0000012
Branch: Fort House Mumbai

Authorized Signatory

Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
(Affiliated to University of Mumbai)

Ref.: AI's CHTMS&R/WO/2022-2023/42 WORK ORDER Date: 28th April, 2022

To: M/s SAIF REFRIGERATION
Shop No.03, Crossroad No. 4/5,
Ghodapada, Mumbai - 400 034.

Sub: Renewal of Annual Maintenance Contract for Air Conditioners

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Air Conditioners at AI's CHTMS&R Institute's various departments from 01st April, 2022 to 31st March, 2023. The details are below:

Sr. No.	Particular	Qty	Unit Price	Total Amt
1	Non Comprehensive Yearly Service Contract • Four Times service in a year • Any Parts found defective or any repairing work if required will be charged extra • One Time Wash Service	30	900.00	27,000.00
Add 9% GST				4,860.00
Total				31,860.00

Rs. Thirty One Thousand Eight Hundred Sixty Only

Payment Terms

- Quality Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.
- 200% (Rs. 31,860.00) on Delivery/Installation/after completion of the said job.
- Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.
- Final payment of the bill will be done only after the bill & Goods/Services received is checked cleared & certified by our Technical Expert/Concerned person connected with the above Goods/Services.
- Payment for bills received for any Work/Goods/Services which is out of preview of the Purchase Order issued will be done as per Act/Actes.

Thanking you,

Mr. Nishu Suvansa
Principal

Receivers Signature
M/s Saif Refrigerator

SE, Dr. D. N. Road, Opp. C.S.T. Mumbai - 400 001, Maharashtra, India. Tel: +91 22 2263 2817 Fax: +91 22 2263 4000 T: 9833279737 E: www.anjumanihmct.org | www.anjumanchtmsr.com



(Handwritten Signature)
Principal

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001