



Anjuman-I-Islam's

College of Hotel & Tourism Management Studies & Research

NAAC Accredited B+

(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@anjumanchtmsr.com / principal@anjumanihmct.org

NAAC

CRITERION 7.1.2

Institutional Values and Social Responsibilities



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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

INDEX

INDEX FOR 7.1.2

Sr Nos	INDEX PARTICULAR	DOCUMENT TYPE
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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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Policy Document on the Green Campus

Website link for; WASTE MANAGEMENT AUDIT

https://367e35bc-dc38-47ad-962c-1e25dc925742.filesusr.com/ugd/2012ff_04b5f2d52eaf4d65a2b37a2d972a201e.pdf

REPORT OF WASTE MANAGEMENT AUDIT



Submitted to



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

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Submitted by

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qualitycare.in@gmail.com | www.iso-certifications.co.in





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Policy Document on the Green Campus

Website link for;
GREEN AUDIT REPORT

https://367e35bc-dc38-47ad-962c-1e25dc925742.filesusr.com/ugd/2012ff_dba07d2ce453404085fee300cc_c81586.pdf



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Bills for purchase of Garden equipment's

LALA GANPAT KALE Bill No: 98795576

Garden Maintenance & Garden Contractor
All kinds of M&S, Khadi, Pot Suppliers
Add. Room No 129, Gali No. 3, Ganesh Market, Nagar Cactus Prakash Pethe Mang. Cuffe Parade
Colaba, Mumbai-400005

Bill No: 19 Date: - 07th February 2025

Name: - A.I.I. College of Hotel & Tourism Mngt. Stu. & Res.
Opp. C.S.T. Mumbai-400001

Sr. No.	Particular	Rate	Amount
1	Garden Maintenance Charges for the period of 01 st January 2025 to 31 st January 2025	4500	4500.00
Total		4500.00	4500.00

(Rs. Four Thousand Five Hundred Only)

Lala Ganpat Kale

Bank Details:-
Bank Name:-Canara Bank
Account Name:-Lala Ganpat Kale
Account No:- 5087235001830
IFSC Code :- CNRB0001879
Branch:-Mumbai Cuffe Parade.

TAX INVOICE

Client's Name: ANJUMAN-I-ISLAM- CHTMS&R Bill Date: 27-09-2024

Bill No. 24-25-40 PAN No: AAAP1-1882Q PO No: Verbal
Contact No: 9820144388

Description of Job: Providing Vermicompost Fertilizer.

Sr.no	Description	Qty	Rate	Unit	Amount
1	Providing Vermicompost Fertilizer 50 Kilo Bag	1.00	1250.00	nos	1,250.00
Sub Total					1,250.00

For SPECTRUM

S K Irani (Proprietor)

LALA GANPAT KALE Bill No: 19

Garden Maintenance & Garden Contractor
All kinds of M&S, Khadi, Pot Suppliers
Add. Room No 129, Gali No. 3, Ganesh Market, Nagar Cactus Prakash Pethe Mang. Cuffe Parade
Colaba, Mumbai-400005

Bill No: 19 Date: - 07th February 2025

Name: - A.I.I. College of Hotel & Tourism Mngt. Stu. & Res.
Opp. C.S.T. Mumbai-400001

Sr. No.	Particular	Rate	Amount
1	Garden Maintenance Charges for the period of 01 st January 2025 to 31 st January 2025	4500	4500.00
Total		4500.00	4500.00

(Rs. Four Thousand Five Hundred Only)

Lala Ganpat Kale

Bank Details:-
Bank Name:-Canara Bank
Account Name:-Lala Ganpat Kale
Account No:- 5087235001830
IFSC Code :- CNRB0001879
Branch:-Mumbai Cuffe Parade.

Bill No. 2423 Subject to Pune Jurisdiction Date: 24-Jun-24
Bill of Supply

M/S. OM FARMS & NURSERY
Gat No. 78, Old Pune Mumbai Highway,
Near HP Petrol Pump (Khadkale) Kamshet, Pune - 410 405
Mob.: 9011178019, 9822996738, 9970970702
Email: omnursery@rediffmail.com www.omfarmsandnursery.in - omfarmsnursery.com

Party : Anjuman-I-Islam College of Hotel & Tourism Managem

Particulars	Quantity	Rate	Amount
1 Money Plant Marble 5x6 Bag	250 nos	35.00	8,750.00
2 DAP KG	3,000 Kgs	60.00	180,000.00
3 Medea for Plants(Bag)	10 nos	180.00	1,800.00
4 Transportation Charges			3,500.00

₹ 14,230.00

Indian Rupees Fourteen Thousand Two Hundred Thirty Only

TERMS & CONDITIONS:
1. Goods once sold will not be taken back or recharged.
2. Payments on site, credit not allowed.
3. Our responsibility ceases once the goods leave our Nursery.
4. Loading, packing, transportation, Control any other local Taxes will be charge extra.
5. Insourcing by purchaser.

Time will Judge us by what we grow.

For Om Farms & Nursery

Authorized Signatory





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Bills for purchase of Garden equipment's

Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (CHTMS&R)
Approved by Council of Education, University of Mumbai
Mumbai
Maharashtra - 400001 India
CIN F-1775
E-Mail: principal@anjumanchtmsr.com
www.anjumanchtmsr.org

Payment Voucher

No. JAN/19/24-25 Date: 2-Jan-25

Particulars Amount

Amount: 4,04,08,000.00
4,04,08,000.00
4,04,08,000.00

Through: **CHTMS&R**

Dr. Account of: **CHTMS&R**

Being amount paid to **CHTMS&R** towards the supply of **CHTMS&R** for garden or all CHTMS&R

Bank Transaction Details: **CHTMS&R** - **CHTMS&R**

On A/c Name: **CHTMS&R**

Amount: **CHTMS&R**

Amount in words: **CHTMS&R**

Received by: **CHTMS&R**

Prepared by: **CHTMS&R**

Verified by: **CHTMS&R**

7240
B/S No. Subject to Pune Jurisdiction
Bill of Supply
Date: 23-Dec-24

M/S. OM FARMS & NURSERY
Gat No. 78, Old Pune Mumbai Highway,
Near HP Petrol Pump (Kharakale) Kharakale, Pune - 410 405
Office: 9011170939 Mob. 9822966730, 8356397071, 8356397072, 9422510728
Email: om_nursery@rediffmail.com www.omfarmsandnursery.in - omfarmsnursery.com
Party: Anjuman-I-Islam College of Hotel & Tourism Management

Particulars	Quantity	Rate	Amount
1 Vermicompost 5 Kg Haryali	4 nos	250.00	1,000.00
2 Fertilizer	9 nos	60.00	540.00

13 nos ₹ 1,540.00

Indian Rupees One Thousand Five Hundred Forty Only

TERMS & CONDITIONS: These are Agriculture Goods Hence Tax Free.

1. Goods once sold will not be taken back or exchanged.
2. Payments on time, credit not allowed.
3. Our responsibility ceases once the goods leave our Nursery.
4. Loading, packing, transportation, Octroi and other local taxes will be charge extra.
5. Unloading by purchaser.

Time will Judge us by what we grow.

For Om Farms & Nursery
Authorised Signatory

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

INVOICE / BILL		9892400111 info@isocertifications.co.in www.isocertifications.co.in J7, 1 st Floor, Dhuruvor Market, LBS Road, Thane, Mumbai.																						
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																						
S.R.	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																								
Note : 25% discounts in our consultancy services for Army personal, Rural Charity & Farming organisations.																								
Terms & Conditions : Please Make the payment in following account BANK DETAILS NAME : SANJAY KADAM ICICI BANK LTD. ACCOUNT NO. : 330301573840 IFSC CODE : ICIC0000390 Branch : Nanwan Point, Mumbai. Q-Pay/PhonePay no.: 8852666656 2. All payments made are non-refundable.		For Quality Care Alliance (Authorized Signatory)																						
Our ISO Consultancy Services <table border="1"> <tr> <td></td> <td>ISO 9001:2015</td> <td>Quality Management System</td> </tr> <tr> <td></td> <td>ISO 14001:2015</td> <td>Environmental Management System</td> </tr> <tr> <td></td> <td>ISO 22000:2018</td> <td>Food Safety Management System</td> </tr> <tr> <td></td> <td>ISO 27001:2013</td> <td>Information Security Management System</td> </tr> <tr> <td></td> <td>ISO 45001:2018</td> <td>Occupational Health & Safety</td> </tr> <tr> <td></td> <td>ISO 13485:2016</td> <td>Quality - Medical Devices</td> </tr> <tr> <td></td> <td>COMPLIANCE</td> <td>GMP, GDP, BIFMA, CE Mark, FDA, FCC</td> </tr> </table>					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
	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 WATER WASTE																								

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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 Corridors



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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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Waste Management



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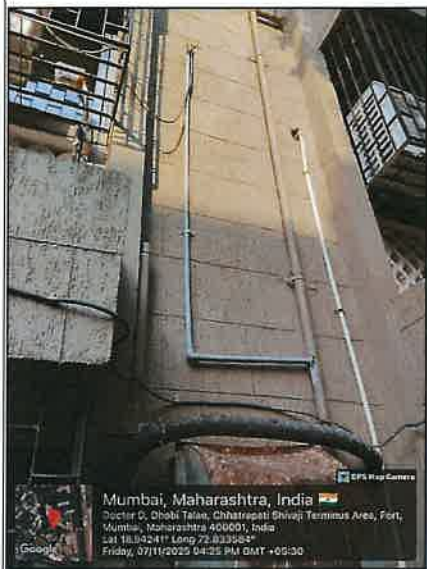




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Liquid Waste Management on College Campus

Water Pipes



Water Pipes



Water Pipes



Disposal of waste water in seepage tanks



Waste Water In Seepage Tank



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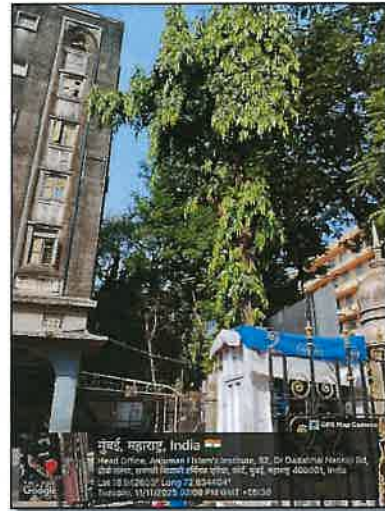
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Green Campus Initiatives

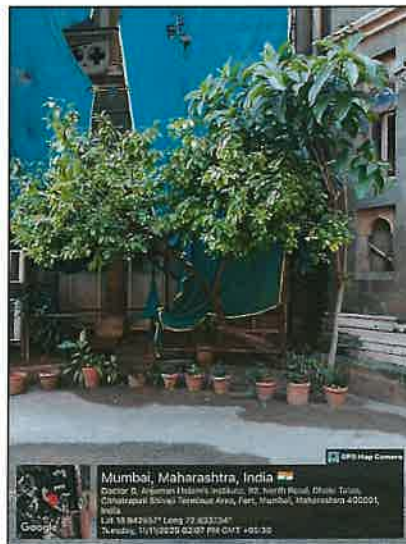
Fully grown trees on campus



Trees at the entrance



Trees on campus



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Potted plants on campus



Vertical Garden





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Facilities for disabled students, ramps, railings.

Ramp for disabled access



Railings alongside staircases for disable safety and access



On campus wheel chair for facilitation of movement for disabled



Assistance for disabled



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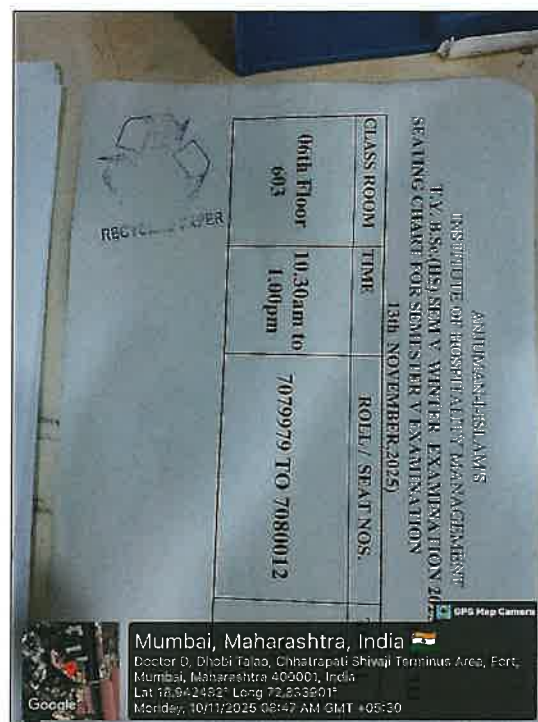
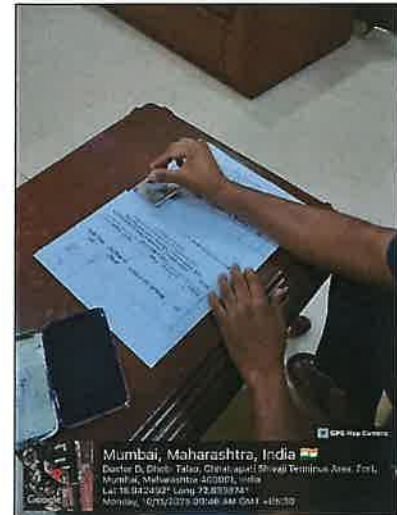




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VARIOUS GREEN CAMPUS INITIATIVES ON CAMPUS

1. Usage of Recycled Paper



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1. 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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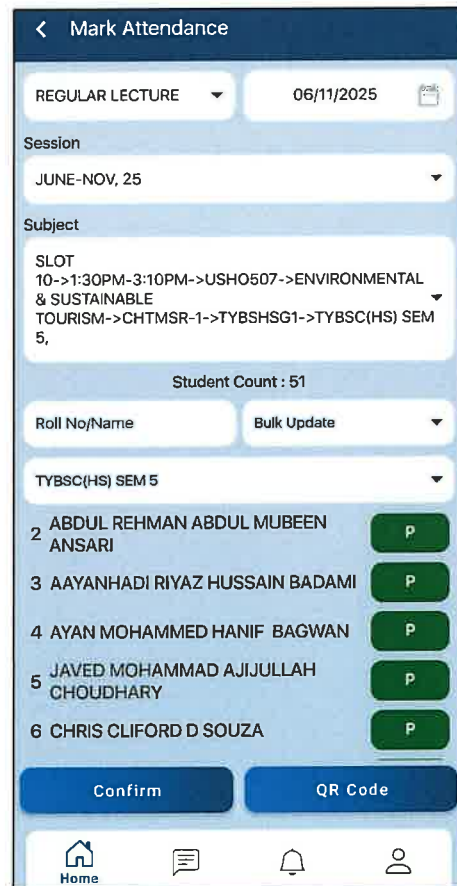
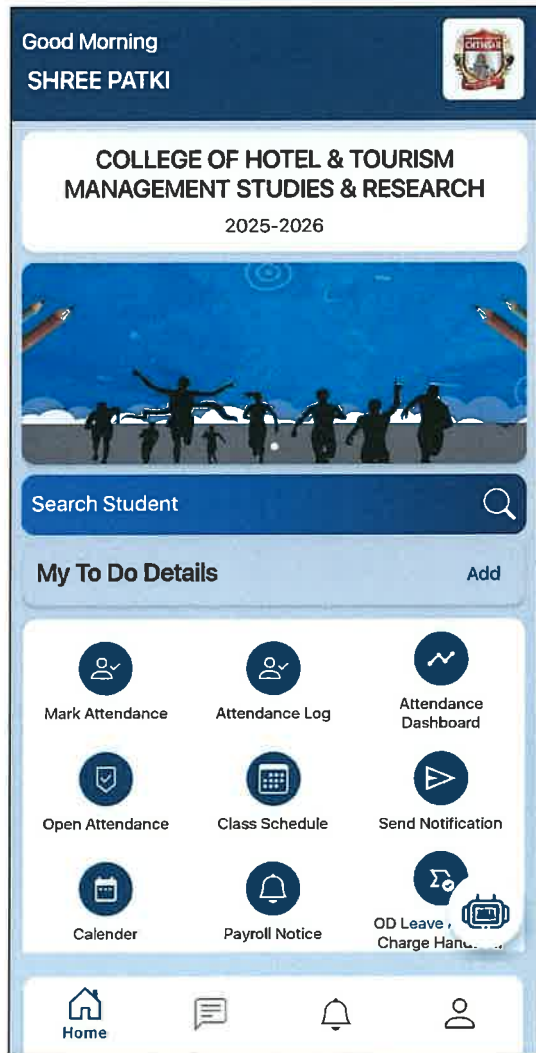
2. Encouraging the use of washable crockery instead of Single use plastic / thermocol





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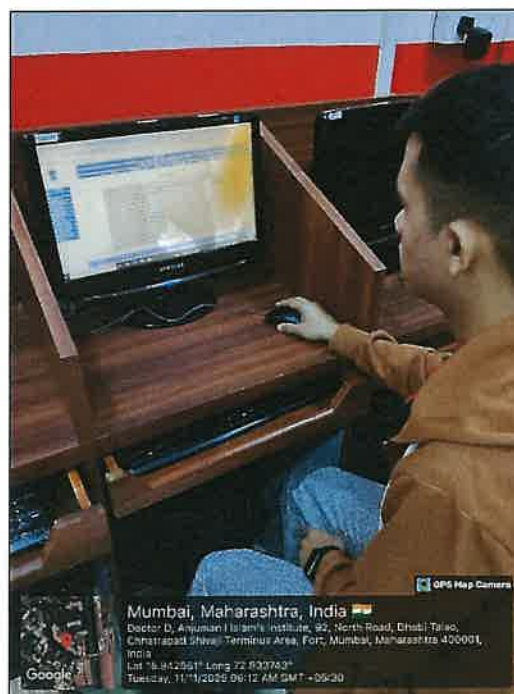
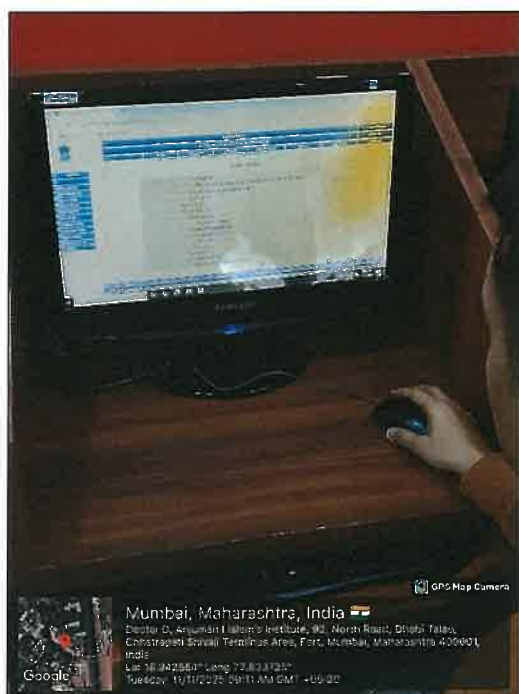
3. Student Management via smart ERP saves plenty of paper usage





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4. 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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. Save Paper Go Digital



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





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ANNUAL MAINTAINENCE CONTRACTS



Tax Invoice

Eco Prudent Solutions
 54 NO. 108, MARTINA AND ASSUS,
 CHRISTIAN ALLENKINCADE BANK ROAD,
 MAGASIN, Thane, Maharashtra
 Contact: 9878024651
 GSTIN/IRN: 27ACRSH1281E123
 State Name: Maharashtra, Code: 27
 E-Mail: eco.prudent.solutions@gmail.com
 Buyer Bill No:

Argumam Islam's College
 Of Hotel & Tourism Management Studies & Research
 (Affiliated to the University of Mumbai)
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No	Dated	
68	6-May-24	
Delivery Note		
Dispatch Doc No	Delivery Note Date	
Dispatched Through	Destination	

Sl	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Unit	%	Amount
1	Fast Courier Charges For the Month of April 2024	995513	18 %	1.00 NOS	6,000.00	AGS		6,000.00
								450.00
								650.00
								1,100 NOS
								₹ 5,000.00

YASHIN SAIFULLAH
(EXECUTIVE CHAIRMAN)

Amount (Chargable in words): **500 Five Hundred Nine Hundred Only**

Taxable Value	Central Tax	State Tax	Total
₹ 5,000.00	₹ 900.00	₹ 500.00	₹ 6,400.00
Total:	₹ 6,400.00	₹ 450.00	₹ 6,850.00

Tax Amount (in words): **682 Nine Hundred Only**

Company's Bank Details
 Bank Name: State Bank of India
 AN No: 282919842017
 Branch & IFSC Code: Gateway of India & SBIN0047890
 For Eco Prudent Solutions

Net Total: **₹ 6,850.00**

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

This is a Computer Generated Invoice





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(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@anjumanchtmsr.com / principal@anjumanihmct.org

AMC for Water Purifiers

Payment Voucher

To: Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research (CHTMS&R)
Attention: Mr. Principal
C.S.M.T. Road, Opp. C.S.M.T. Station, Mumbai - 400 001.
Date: 11.07.19
Amount: ₹ 12,272.00
For: AMC for Water Purifier

Received by: *[Signature]*
For: *[Signature]*

J. K. ENTERPRISES
13/35 Rawji Sojpal Chaw, T.J. Rd, Borvee Mumbai - 400 016.
Reg. Add.: M. No. 2237/024, Datt Nagar, Talawadi Thane: 400 798
Q: 9322614202 / 7400232303
Q: jkanterprises1113@gmail.com

Original Copy

GSTRC: 27AHEPT12151P22V

Invoice No: 2023-2024/0024
Date: 20/07/2024
State: Maharashtra
Code: 27

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

Sr. No.	Description	Sac Code	Qty	Rate Rs. In	Amount
1	AMC For Water Purifier AMC Period From 01-10-2023 to 31-03-2024	995439	02	1,300.00	15,400.00
					Amount
					20% GST
					934.00
					16,334.00
					Round Off (+)
					0.00
					Total Amount
					12,272.00

(In Words: Twelve Thousand Two Hundred Seventy-Two Rupees Only)

Taxable Amount: 12,272.00
GST: 10%
Total Tax: 1,227.20
Total Amount: 13,499.20

BANK ACCOUNT DETAILS
A/C NAME: J. K. ENTERPRISES
CURRENT A/C NO: 011021100005522
BANK NAME: ASHYA JAYADA CO OP BANK SEVRI BRANCH MUMBAI 400015
IFSC CODE: ASHY0265011

Subject to MAHARASHTRA Jurisdiction
Pan No: ANIPT12151P

For J.K. Enterprises
Proprietor
Chiranjeev Thapar
9322614202

Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
(Affiliated to the University of Mumbai)
Anjuman-I-Islam's CHTMS&R, 92/93, D.N. Road, Opp. C.S.M.T. Station, Mumbai - 400 001.
Date: 12th April, 2024

WORK ORDER

To: M/s. J. K. ENTERPRISES
13/35 Rawji Sojpal Chaw, T.J. Rd, Borvee, Mumbai - 400 016.

Sub: Renewal of Annual Maintenance Contract for Water Purifier

Respected Sir,

With reference to your quotation, we are pleased to inform the Work Order for Renewal of Annual Maintenance Contract for Water Purifier at J.K. ENTERPRISES, various departments from 01st April, 2024 to 31st March, 2025. The details are as follows:

Sr. No.	Particulars	Qty	Unit Price	Total Amt
1	Comprehensive Yearly Service Contract (Contract includes PCB, 1 Station, 01 Camp & 01 Day)	02	2,114.00	4,228.00
				Total
				₹. Twenty Four Thousand Four Hundred Forty Four

Remarks:

- Quality, Quantity & Specifications to be as per followed as mentioned in the Purchase Order. Strictly No substitution of substandard materials to be used.
- 50% Rs. 12,272.00 payment after service of the contract from 01st April, 2024 to 31st September, 2024. 50% Rs. 12,272.00 payment after service of the contract from 01st October, 2024 to 31st March, 2025.
- Total amount should be inclusive of all Taxes, loading/unloading, transportation, labour charges etc.
- Free payment of the bill will be done only after the bill & Goods/Services received & checked & certified by our Technical Staff/Concerned person connected with the above Goods/Services.

Thanking you,

[Signature]
Mr. Nand Sarnaik
Principal

[Signature]
Secretary
M/s. J. K. Enterprises

92, Dr. D. N. Road, Opp. C.S.M.T. Station, Mumbai - 400 001. Phone: +91 22 2263 2817 / 9833279737 / 7400232303
Website: www.anjumanchtmsr.com & Email: principal@anjumanchtmsr.com



[illegible]

Anjuman-Islam
College of Hotel & Tourism Management Studies & Research
(Affiliated to the University of Mumbai)
 92, 1st D. B. Road, Opp. C. S. M. T., Mumbai - 400 001.
 Tel: 02 26 2263 2817 / 08332273737 • Website: www.anjumanislammfrs.com
 E-mail: principal@anjumanislammfrs.com / prin@anjumanislammfrs.org

Ref: AIT/CHTMSSR/WO/2024-2025/ 10755 Date: 04th May, 2024

To,
 M/s. DEEP FIRE SAFETY SERVICES
 Shop No 02, Aaradhana CH Bldg., Plot No.03,
 Sector - 06, Sanpada, Navi Mumbai - 400 706.

Sub: Renewal of Annual Maintenance Contract for Fire Extinguisher (Refill)

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Fire Extinguisher holding at AIT/CHTMSSR Institute's various departments from 25th April, 2024 to 31st March, 2025. The details are below:

Sl. No.	Particular	Qty	Unit Price	Total Amt.
1.	ABC type CO ₂ kg	05	430.00	1,000.00
2.	ABC type 15 kg	01	620.00	3,000.00
3.	ABC type 15 kg	18	750.00	12,000.00
4.	CO ₂ type 65 kg	04	2,180.00	1,800.00
	Total			24,200.00
	Payment Terms:			AMT 15% GST 4,750.00

• Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly no substitutes or substandard materials to be used.

• 100% (Rs. 30,000/-) 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 is checked and verified by our concerned person.

(Rupees Thirty Thousand Eight Hundred and Twenty Two Only)

Thanking you,


 M/s. March Sumeet
 Proprietor


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


 Respective Signatory
 M/s. Deep Fire Safety Services

[illegible]

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Anglo-American College of Hotel & Tourism Management Studies & Research (AACM)
American Warm Complex, Bodupudi, Tirupur, Tamil Nadu
Head to: Tamesh of India, CSM I
Mumbai
Maharashtra - 400005, India
Gst No: S-2528
E Mail: info@aacm.edu.in / amr@aacm.edu.in
www.aacm.edu.in
Payment Voucher

No: Wzy04324-25 Date: 22-May-24

Particulars Amount

Accounted

480 : P. Office Equipment Maintenance & Repair 28,556.00

486 : Expenditure

487 : Fees & Others 14,944.00

100 : 100 602 AP 101 IT 1000 14,929.00

Through

100 : 100 602 (101) AC 100

On Account of

Being amount paid to Self Registration towards an annual maintenance charges of A/c
Contributors for the period from 01-04-2023 to 31-03-2024 (QTY-33) as per attached bill no. 854
On-25 dated 16-05-2024

Bank Transaction Details:

Self Registration
A/c No. 100 602
100 : 100 602 71 100 : 100 602 100 14,929.00

Amount in words

Rs Twenty Six Thousand Three Hundred Twenty Five Only

Receiver's Signature

Prepared by

Accountant

Approved by

Head of Institution

100 : 100 602 100 14,929.00

Signature

100 : 100 602 100 14,929.00

Signature

100 : 100 602 100 14,929.00

TAX INVOICE					
SAIF REFRIGERATION					
Sales • Repair • Service • Hiring					
Car - Air Conditioning / Air Condition / Refrigeration / Split Unit / Package Units					
WORKSHOP : Shop No.3, Ghodapada Cross Road No. 4 & 5, Ghodapada, Mumbai - 400 033.					
Mob. : 93222 90604 / 98213 83399 Email : saif_ref@yahoo.com					
Bill No. <u>Auktumar-1-kerry</u> <u>College of Hotel & Tourism Management</u> <u>Studies & Research</u>					Bill No. <u>024324-25</u> Date <u>16/05/2024</u> E-Way Bill No. _____
GSTIN : _____					
Sr. No.	PARTICULARS	HSN Code	Qty	Rate	AMOUNT Rs. P.
1)	Split type air-condition machine Simple service Contract (Apr-2023 to March-31 st , 2024) less 32 ac service not done	33	nos	950 p.ae	29700
		32	nos	225 p.ae	7200
				TOTAL	22500
GSTIN : 27ANTP55472J1Z2 Bank Details: Banking Mercantile Co-op Bank Ltd C.A.No.191, HYDRABAD ROAD - 225026 (WCCBCHS) Branch: Malabar Mumbai				ROAST 9% = 2025 CASH 1% = 204 TOTAL = 26500	
Remarks: Twenty six thousand five hundred fifty only <u>Saif Refrig</u>					
SUBJECT TO MEMORIAL APPLICATION					
TERMS & CONDITIONS : 1) This bill is good for payment unless it is cancelled otherwise it remains valid till it is cancelled. 2) Our risk and responsibility ceases after the goods leave our premises. 3) Goods once sent will not be taken back.					
Authorized Signatory					

 **Anjuman-e-Islam's**
College of Hotel & Tourism Management Studies & Research
 133/155/19/02/2023/2024/92440 WORK ORDER

To,
M/S. SAIF REFRIGERATION
 Shop No 01, Crawford No. 42,
 Goregaon, Mumbai - 400 034

Subj: Renewal of Annual Maintenance Footnote for Air Conditioners

Respected Sir,

In reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Air Conditioners at AIT's CHITMSESR Institute's various departments from 01st April, 2023 to 31st March, 2024. The details are given below:

Sr.	Particular	Qty	Unit Price	Total Amt
1	Ann Comprehensive Yearly Service Contract • 4x4 Times service in a year • any Parts found defective or any repairing work if required will be charged extra • One Time Wash Service	13	900.00	25,700.00
			ADD 18% GST	5,346.00
			Total	31,046.00

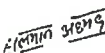
Exempted Items:

- Qualify, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substitutes materials to be used.
- 800% (Rs. 8,046-00) on Delivery/Installation after completion of the unit job.
- Total amount should be inclusive of All Taxes, Loading-Unloading, Transportation, Labor Charges etc.
- Final payment of the bill will be done only after the unit & Goods/Services received is checked over & verified by our Technical Expert/Concerned person connected with the above Goods/Services.
- Payment for bills received and for any Works/Goods/Services which is out of preview of the Purchase Order issued will be done as per ACTUALS.

Thanking you,


 Mr. Rishabh Srivastava
 Principal




 Receivers Signature
 M/s. Saif Refrigeration

31/03/24

32, Dr. D. N. Road, Opp C.S.M.T. Mumbai - 400 001, Maharashtra, India • Tel.: 22-2265 2272 / 2263 2817 / 22634685
 • Website: www.anjumaninfnr.org • Email: principal@anjumaninfnr.org

[Handwritten signature]





LED BILLS

[illegible]

Anglo-American College of Hotel & Tourism Management Studies & Research (AACHTM)
Anglo-American Complex, Sachdevan Estate Marg,
Near to Town of India, CHSE
Mumbai
Landmark - 400001, POC
PIN 4-4728
E-Mail: angloamerican@angloamerican.org
www.angloamerican.org
Payment Voucher

No. Sep82504-27 Date: 26-09-16

Particulars Amount

4.04 1st Floor Maintenance Cost & Electrical
4.04, Expenditure
4.04, Fees & Others 1,171.00 Dr

1,171.00

PAID

Through
4.04 Cash Entry INR

On Account of:
Billing Cash Paid to Pen Electrical towards as installed LED light at BTK-1 1st floor kitchen
as per attached bill no. 11502 Dated 26.09.2014

Amount (in words)
INR One Thousand One Hundred Twenty One Only

Signature of _____
Authorised Signatory
W.O

Heaven

Prepared by
Accountant

Checked by
Head of Institution

Verified by
W.O

[illegible]

2.





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
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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@anjumanchtmsr.com / principal@anjumanihmct.org

GARDEN BILLS

Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (CHTMS&R)
Anjuman Islam Complex, (Bachchan-Tyagi) Marg,
Near to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN E-4228
E-Mail: anjour@anjumanihmct.org
www.anjumanihmct.org

Payment Voucher

No. Feb/002/24-25 Dated: 3-Feb-25

Particulars Amount

Account: 4.04 (G) Premises Maintenance & Others 4,500.00

4.04. Expenditure 4,500.00 Dr

4.01. Fee & Others

Through: **LN IN C/P/302 02/02/2025**

On Account of: Being and paid to Lata Garden Kala towards as Garden Maintenance Charges for the Month of January 2025 equal to Rs. No. 19 Dated 01/02/2025.

Bank Transaction Details: (DDN: 114-1-10-10)

Rs. 4,500.00

Amount (in words): **Rs. Four Thousand Five Hundred Only**

Receiver's Signature: *[Signature]*

Prepared by Accountant: *[Signature]*

Checked by Head of Institution: *[Signature]*

Verified by H.O. *[Signature]*

Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (CHTMS&R)
Anjuman Islam Complex, (Bachchan-Tyagi) Marg,
Near to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN E-4228
E-Mail: anjour@anjumanihmct.org
www.anjumanihmct.org

Payment Voucher

No. Oct/008/24-25 Dated: 1-Oct-24

Particulars Amount

Account: 4.04 (G) Premises Maintenance & Others 1,250.00

4.04. Expenditure 1,250.00 Dr

4.01. Fee & Others

Through: **4 04 Cash Petty 2/24**

On Account of: Being Cash paid to Spectrum towards as purchase vermicompost fertilizer 50 KG for garden as per attached Bill No. 24-25-40 Dated 27.09.2024.

Amount (in words): **Rs. One Thousand Two Hundred Fifty Only**

Receiver's Signature: *[Signature]*

Prepared by Accountant: *[Signature]*

Checked by Head of Institution: *[Signature]*

Verified by H.O. *[Signature]*

PAID

2423 Subject to Pune Jurisdiction Date: 24-Jun-24

Gst No. **Bill of Supply**

M/S. OM FARMS & NURSERY
Gst No. 78, Old Pune Mumbai Highway,
Near HP Petrol Pump (Khandakale) Kamahat, Pune - 410 405
Mob: 9811178938, 9822986730, 9970970702
Email: om.nursery@rediffmail.com www.omfarmsandnursery.in - omfarmsnursery.com

Party : Anjuman-Melam College of Hotel & Tourism Management

Particulars	Quantity	Rate	Amount
1 Money Plant Marble 5x8 Bag	250 nos	35.00 nos	8,750.00
2 DAP KG	3,000 kgs	60.00 kgs	180.00
3 Medea for Plants(Bag)	10 nos	180.00 nos	1,800.00
4 Transportation Charges			3,500.00

₹ 14,230.00

Indian Rupees Fourteen Thousand Two hundred Thirty Only
These Are Agriculture Goods Hence Tax Free.

For Om Farms & Nursery

Authorized Signatory: *[Signature]*

Time will judge us by what we grow.

[Handwritten Signature]





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(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.anjumanichtmsr.com
E-mail: principal@anjumanichtmsr.com / principal@anjumanihmct.org

AC PURCHASE BILLS

VOLTAS

Original for Buyer

Invoice No: 123456789

Invoice Date: 2024-07-25

Invoice Time: 10:30 AM

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

Invoice From: Voltas Limited

Invoice Address: 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Invoice Contact: +91 22 2263 2817 / 9833279737

Invoice Email: principal@anjumanichtmsr.com / principal@anjumanihmct.org

Invoice Description: 01 Nos 3 Ton 3 Star Split Air Conditioner

Invoice Amount: ₹ 35,156.00

Invoice GST: ₹ 5,644.00

Invoice Total: ₹ 40,800.00

Invoice Signature: [Signature]

Invoice Stamp: [Stamp]

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

Payment Voucher

Invoice No: 123456789

Invoice Date: 2024-07-25

Invoice Time: 10:30 AM

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

Invoice From: Voltas Limited

Invoice Address: 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Invoice Contact: +91 22 2263 2817 / 9833279737

Invoice Email: principal@anjumanichtmsr.com / principal@anjumanihmct.org

Invoice Description: 01 Nos 3 Ton 3 Star Split Air Conditioner

Invoice Amount: ₹ 35,156.00

Invoice GST: ₹ 5,644.00

Invoice Total: ₹ 40,800.00

Invoice Signature: [Signature]

Invoice Stamp: [Stamp]

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.anjumanichtmsr.com

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

Ref: ALI's CHTMSR/PO/2024-2025/1265

Date: 29th July, 2024

PURCHASE ORDER

To: M/s. Voltas Limited
Voltas House, "B" 3rd Floor, T 8 Kadam Marg,
Chinchpokli, Mumbai - 400 013.

Sub: Purchase Order for supply of 01 Nos. 3 Ton 3 Star Split Air Conditioners

Respected Sir,

As per discussion, we are pleased to confirm the work order for supply of 01 Nos Split Air Conditioners at ATK 1. The details are below:

Sr. No.	Particulars	Qty	Per Qty	Total Amount
1	VOLTAS SAC 243V VECTRA series (Fixed speed) (Non Inverter)	1	35156.00	35,156.00
	Add GST 28%			5,644.00
	Total			40,800.00

Payment Terms:

- Warranty 1 year Comprehensive and 5 years on Compressor.
- 100% advance paid (including Transportation, loading & unloading charges).
- Delivery within a week with final bill after the receiving PO.

Rs. Forty Five Thousand Only

Thanking you.

Mr. Hrishabh Surana
Principal

Receiver's Sign.
M/s. Voltas Limited

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

Payment Voucher

Invoice No: 123456789

Invoice Date: 2024-07-25

Invoice Time: 10:30 AM

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

Invoice From: Voltas Limited

Invoice Address: 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Invoice Contact: +91 22 2263 2817 / 9833279737

Invoice Email: principal@anjumanichtmsr.com / principal@anjumanihmct.org

Invoice Description: 01 Nos 3 Ton 3 Star Split Air Conditioner

Invoice Amount: ₹ 35,156.00

Invoice GST: ₹ 5,644.00

Invoice Total: ₹ 40,800.00

Invoice Signature: [Signature]

Invoice Stamp: [Stamp]





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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(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@anjumanchtmsr.com / principal@anjumanihmct.org

SEEMA ENGINEERING WORKS			
GST INVOICE			
Shop No. 22, Dr. D. N. Road, Opp C.S.M.T., East Gate Compound, Mumbai - 400 001			
GSTIN : 27AAIPQB322R1ZV			
To: Anjuman-I-Islam's C.H.T.M.S.&R.		Invoice No: 067	
92 Dr. D. N. Road		Invoice Date: 01/12/2024	
Mumbai - 400 001		Customer No:	
Party's GSTIN:		Reverse Charges	
State: Maharashtra		State Code: 27	
Sl. No.	Description	HSN Code	Qty. Rate Amount
1.	Charges for Annual Maintenance Contract for G+6 - 5 Passenger lift for duration from 1st December 2024 to 30th November 2025	995469	38,000.00
Ref: - A.I.I. CHTMS&R No 2024-2025/1420 dt. 29/11/2024			
Bank Details:		Total Amount Before Tax: 38,000.00	
Bank Name: Union Bank of India		CGST: 9% 3,420.00	
Branch: Mangroni		SGST: 9% 3,420.00	
Account No: 31801010037594		CGST: 9%	
IFSC Code: UBIAS031801		SGST: 9%	
Total Invoice Amount in Words: Forty four thousand eight hundred forty only		Total Amount: 44,840.00	
We declare that the above is a true and correct copy of the original invoice and that all the details are true and correct.		Certifies that the above particulars are true & correct	
For SEEMA ENGINEERING WORKS		Proprietor	



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@anjumanchtmsr.com / principal@anjumanihmct.org

Ref: A.I.I. CHTMS&R/WD/2024-2025/1420

WORK ORDER

Date: 29th November, 2024

To: **M/s. Seema Engineering Works**
Room No. 14, T/6 Chawl, Son Hospital Compound,
Bhauji Road (Extn.), Son (West), Mumbai - 22

Sub: Renewal of Annual Maintenance Contract for Elevators

Respected Sir,

With reference to your quotation, we are pleased to confirm the work order for Renewal of Annual Maintenance Contract for Elevators of Anjuman-I-Islam's CHTMS&R for the period from 01st December, 2024 to 30th November, 2025. The details are as follows:

Sl. No.	Particulars	Qty.	Rate Per Unit	Total Amount
1.	AMC for Elevators - Monthly inspection & servicing of the lift such as examining of the chains & their attachments, examining the hydraulic machine unit & lubricating the door locks, cleaning & lubricating the guides, lubricating all moving parts & making minor adjustment so as to keep the lift & its installation in safe & good working condition. The job will be supervised & attended by our well qualified & trained personnel. - Repair the control panel's accessories such as relay coils, overload protection devices, phase failures, rectifiers & transformers etc. final limit switches, car shoe liners, and other electrical & mechanical accessories which show normal wear & tear.	1	38,000.00	38,000.00
Payment Terms: - Quality, Standards & Specifications to be strictly followed as mentioned in the Work Order. Substitutes or substandard materials to be used. 100% (Rs. 44,840.00) advance payment will be done on the receipt of Performa Invoice. - Total amount should be inclusive of all Taxes, Loading, Unloading, Installation, Transportation, Labour Charges etc.		Add 18% GST	6,840.00	
		Total		44,840.00
				Rs. Forty Four Thousand Eight Hundred Forty Only

Thanking you,

Mr. Harish Suvarna
Principal



Receivers Sign,
M/s. Seema Engineering Works

2 Sent on 21/12/24.

