



H. J. THIM TRUST'S THEEM COLLEGE OF ENGINEERING

Approved by AICTE (New Delhi), Government of Maharashtra & DTE, Affiliated to University of Mumbai & MSBTE, Estd. 2009
NAAC Accredited with B+ Grade


Village Betagaon, Boisar Chilhar Road, Boisar (E), Tal. & Dist.: Palghar - 401 501.
Tel.: (02525) 284 909 • Fax : (02525) 284 927 • Email : info@theemcoe.org • Website : www.theemcoe.org

7.1.2 The Institution has facilities and initiatives for

2. Management of the various types of degradable and non-degradable waste

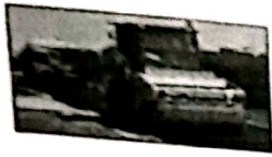
Bills for purchase and Maintenance of Management of the various types of degradable and non-degradable waste.




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
At Village Betagaon, Boisar Chilhar Road
Boisar (East) Tal. & Dist. Palghar - 401 501



D.S. Lokhande
(Proprietor)



LOKHANDE BUILDING CONTRACTOR

Asphalt, Building & Civil Contractor

Mob.: 9890040842
9766876685



OFFICE : SHOP NO. 01, JAMUNA TALKIES RD., OPP. P.D. NAGAR, CHITRALAYA, P.O. TAPP,
BOISAR TAL. DIST. PALGHAR. MAHARASHTRA - 401 504.

Ref. No.

Date :

17.02.2017

To,
Them College of Engineering
Boisar Chillar Road,
Maan Boisar (E) Tal & Dist- Palghar

Site: Bill for Civil work Labour charges.

Respected Sir,

We are submitting our bill for the road work (Asphalt) done at Maan Boisar site.

Sr. No.	Particulars	Qty	Rate	Unit	Amount
1.	Excavation and gutter excavation				
2	Cleaning before excavation , trees, grass and gutter etc				
3	Brush cleaning	-	-	-	90000.00
4	3 no metal and rolling with 1 no metal grouting and rolling				
5	Rolling				
6	Spreading with grid powder				
Amount in words: Ninety Thousand only				Total Amount	90000.00



For Lokhande Building Contractor

[Signature]
Proprietor.
PRINCIPAL
THEM COLLEGE OF ENGINEERING
At Village Betegaon, Boisar Chillar Road,
Boisar (East) Tal. & Dist. Palghar - 401 504

SAI EARTHMOVERS

EARTH CUTTING & FILLING CONTRACTOR

ORIGINAL FOR BUYER

Phone, Website :

Off.: Sargam Complex, Khairapada, Boisar, Tal:- Palghar, Dist:- Palghar - 401 501.
Phone: 912525 284093, 284413, Fax: +912525 284783. Mob:9823117956

PAN No.ACBP1622K

INVOICE

To,
M/s. Theem College of Engineering.

Invoice No. 55
Date 15.06.20

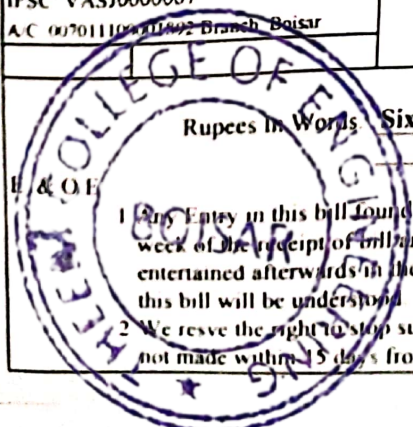
Date	Particulars	Challan No.	Work Hrs.	Truck No.	T.Trip	Rate	Amount
09.06.20	JCB Excavator	1980	9.00 Hrs			700.00 Per Hrs	6,300.00
						Total	6,300.00

Recd
Paid
15/06/2021
Cheque No. 35251
Amount 6300
Boisar S.S. Rd
15/06/2021

Stores Inward
Department... Gardening
Indent No...
Inward No... C/O - 05/2020-21
Ledger Folio No... NDC

Sai Earthmovers
Vasai Janta Sahakar Bank Ltd.
IFSC VASJ0000007
A/C 00701110001002 Branch Boisar

Rupees In Words Six Thousand Three Hundred Only/-



1 Any Entry in this bill found mistakes must be intimated in within a week of the receipt of bill and otherwise no claim will be entertained afterwards in the sence of such intimation acceptance of this bill will be understood
2 We reserve the right to stop suppliers is final payment of this bill is not made within 15 days from the receipt hereof

For SALE
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
At Village Betegaon, Boisar Chikhar Road,
Boisar (East) Tal. & Dist. Palghar - 401 501

TAX INVOICE


Sai Traders Sargam Complex, Shop No. 7-9 Khairapada, Boisar Dist. Palghar-401501 Maharashtra GSTIN/UIN: 27ACBPA1622K1Z3 State Name : Maharashtra, Code : 27	Invoice No. S-151 Delivery Note	Dated 30-Nov-2020 Mode/Terms of Payment
Buyer Theem College of Engineering Maan, Boisar (E) State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Other Reference(s) Dated Delivery Note Date Destination Boisar
Terms of Delivery At Site Maan		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Red Soil	25120090	2.50 brass	1,800.00	brass	4,500.00
	<i>CGST on Sale @ 2.5%</i>					112.50
	<i>SGST on Sale @ 2.5%</i>					112.50
STAMPS AWARDED Discharge Civil (Meldani) No. 055-22/2020-21 Ledger Folio No. NPL						
Total			2.50 brass			₹ 4,725.00

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25120090	4,500.00	2.50%	112.50	2.50%	112.50	225.00
Total	4,500.00		112.50		112.50	225.00

Tax Amount (in words) **INR Two Hundred Twenty Five Only**



THEEM COLLEGE OF ENGINEERING
BOISAR

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 009220100001012
 Branch & IFS Code : Boisar & BKID0000097

Principal
THEEM COLLEGE OF ENGINEERING
 At Village Belegaon, Boisar, Chithar Road,
 Boisar (East), Tal. & Dist. Palghar - 401 501

This is a Computer Generated Invoice

TAX INVOICE

Sal Traders -FY 2019-20 Sargam Complex, Shop No. 7-9 Khairapada, Bolsar Dist. Palghar-401501 Maharashtra GSTIN/UIN: 27ACBPA1622K1Z3 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	S-041	15-Jun-2020
	Delivery Note	Mode/Terms of Payment
Buyer Theem College of Engineering Maan, Bolsar (E) State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Maan
	Terms of Delivery At Site Maan	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Red Soil	25120090	16.00 Brass	1,800.00	Brass	28,800.00
	CGST on Sale @ 2.5%					720.00
	SGST on Sale @ 2.5%					720.00
STORES INWARD						
Department..... <u>Radaniya</u> Inward No..... Inward Date..... <u>01-05/2020-21</u> Ledger Folio No..... <u>NIL</u>						
Total						16.00 Brass
						₹ 30,240.00

Handwritten notes:
 Paid 15/01/21
 Cheque 035252
 Amt. 53629
 21/06/2020
 Bank S.S.B.L.

Amount Chargeable (in words) **INR Thirty Thousand Two Hundred Forty Only** E. & O.E

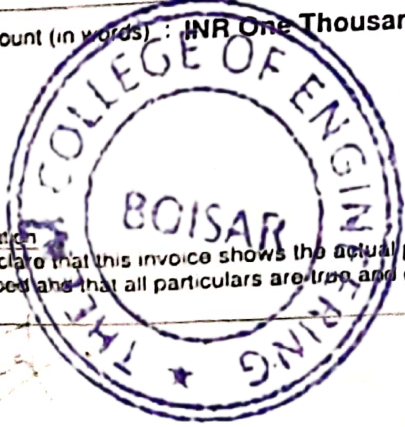
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25120090	28,800.00	2.50%	720.00	2.50%	720.00	1,440.00
Total	28,800.00		720.00		720.00	1,440.00

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

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 : Bank of India
 A/c No. : 009220100901032
 Branch & IFS Code : Bolsar & BKID0000092

THEEM COLLEGE OF ENGINEERING
 At Village Betegon, Bolsar, Dist. Palghar, Maharashtra
 Bolsar (East) Tal. & Dist. Palghar 401501



This is a Computer Generated Invoice

PANTNO.

Mo.b: 8446125227

MISTRY ENTERPRISES

B-119, Ground Floor, Shree Om Sai Co-op Housing Society, Prince Park,
Near Laxmi Nagar, Virar Road, Nallasopara (E).

Invoice No. 1

Date: 26.2017

To

MR H. J Thias Trust.

Betegaon Near Union Park Baisar (E)

Sub - Bill of entry labour of them Engineering College Baisar

S.No.	Description	Qty	Rate	Travel & Tar	Total
1	Mistry	81	850 Per	.50	72900.00
2	Helper	73	450 Per	50	36500.00
3	Supervision 15% with Machine & Blad				16410.00
4	Send in Side to Truck	3	2500 Per		7500.00
Total					133,510.00 1,16,900.00

Mistry

STORES INWARD

Department..... Maintenance

Indent No.....

Inward No... 005 - 03/2017 - 18

Ledger Folio No..... NIL



Thank You!

PRINCIPAL

THEEM COLLEGE OF ENGINEERING

At Village Betegaon, Baisar, Virar Road

Baisar (East) Tal. & Dist. Palghar - 401 501