



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

4. Green campus initiatives

Bills for purchase and Maintenance Green campus initiatives




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





+91 - 7770067555
aplantsman@gmail.com
www.aplantsman.com



A Plantsman
HURLEBY LANDSCAPING, HORTICULTURE, GARDEN DEVELOPMENT, TREE CULTURE, ETC.

INVOICE

FROM A PLANTS MAN RB/32, SAHYAGIRI, SNEHANAGAR, MIDC TARAPUR, PO. TAPP. TAL AND DIST. PLAGHAR. 401504	INVOICE NO : AP/03/2020-2021
	CHALAN NO : AP/2020-2021
	DATED : 23/06/2021
	PURCHASE ORDER NO : VERBAL
	GST NO: 27ABAF0415C1ZB PAN NO: ABAFA0415C

To,
M/S. THEEM COLLEGE OF ENGINEERING
BOISAR CHILLAR ROAD, BOISAR.

SR NO	PARTICULARS	QTY	RATE	AMOUNT
	SUPPLY OF PLANTS			
1	BANANA G9	6	80	480.00
2	PAPAYA DESI	10	55	550.00
3	GAVA ALLAHABAD	3	95	285.00
4	GAVA SHWETA	2	130	260.00
5	GAVA	2	130	260.00
6	SITHAPHAL	8	55	440.00
7	KAJU	10	220	2200.00
8	LEMON KAGZI	4	130	520.00
9	LEMON SEEDLESS	4	130	520.00
10	KESAR MANGO	12	100	1200.00
11	ANAR	6	90	540.00
12	SARBATI	1	250	250.00
13	TAIWAN PAPAYA	10	80	800.00
14	PLUMARIA PUDIKA (FREE DELIVERY)	1	2000	2000.00
		78		
TOTAL AMOUNT				9,585.00
ADD CGST 9%				NA
ADD SGST 9%				NA
TOTAL				7,585.00

IN WORD-NINE THOUSAND FIVE
HUNDRED EIGHTY FIVE ONLY
DECLARATION:
We here by certify that our GST regn
no. is in force and we have generated

FOR A PLANTS MAN

STORES INWARD

*Recd
23/6/21*



015/2020-2021
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
At Village Betegaon, Boisar, Chillar Road,
Boisar (East) Tal. & Dist. Palghar - 401 504

RB/32, SAHYAGIRI, SNEHANAGAR, MIDC-TARAPUR, PO. TAPP, BOISAR (W), TAL & DIST. PALGHAR - 401 504, MAHARASHTRA, INDIA.

INVOICE

FROM A PLANTSMAN RB/32, SAHYAGIRI, SNEHANAGAR, MIDC TARAPUR, PO. TAPP. TAL AND DIST. PLAGHAR. 401504	INVOICE NO : AP/04/2020-2021
	CHALAN NO :AP/2020-2021
	DATED : 23/06/2020
	PURCHASE ORDER NO : VERBAL
	GST NO: 27ABAF0415C1ZB PAN NO: ABFA0415C

To,
M/S. THEEM COLLEGE OF ENGINEERING
BOISAR CHILLAR ROAD, BOISAR.

SR NO	PARTICULARS	QTY	RATE	AMOUNT
1.	CROTON SMALL	40	35	1,400.00
2.	CROTON BIG	60	95	5,700.00
3.	IXORA	50	45	2,250.00
4.	NEEM	2	550	1,100.00
5.	PLANTS ZANADU/SPATHY	20	24	480.00
TOTAL AMOUNT				10,930.00
ADD CGST 9%				NA
ADD SGST 9%				NA
TOTAL				10,930.00
IN WORD-TEN THOUSAND NINE HUNDRED THIRTY ONLY DECLARATION: We here by certify that our GST regn no. is in force and we have generated this invoice. The same would be accounted for in our books of accounts.				FOR A PLANTSMAN AUTHORISED SIGNATORY

Recd
[Signature]

22/07/2020



STORES INWARD
 Department *Garden.*
 Date *22/07/2020*
 Invoice No *016-07/2020-21*
 Entry No *NIL*

[Signature]
PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 At. Village Betegad, Boisar Chillar Road
 Boisar (East) Tal. & Dist. Plaghar - 401 504

Tax Invoice

(ORIGINAL FOR RECIPIENT)



A K TRADERS
 Shop No 17, Abba Apartment, Off S V Road,
 Jogeshwari (W), Mumbai-400102
 GSTIN/UIN 27AJEPA9663L1ZU
 State Name Maharashtra, Code 27
 Contact 9920315857
 E-Mail aktraders2805@gmail.com

Buyer
THEM COLLEGE OF ENGINEERING
 Boisar Chihar Road, Boisar (E), Boisar-401402
 State Name Maharashtra, Code : 27

Invoice No 338	Dated 3-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref 338	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANNUAL MAINTENANCE CONTRACT (AMC) Comprehensive AMC of CCTV Cameras Phase-I Phase-II Phase-III Canteen From - 01-Oct-2023 to 30-Sep-2024	9987	1 Nos	1,60,000.00	Nos		1,60,000.00
	OUT PUT CGST 9%						14,400.00
	OUT PUT SGST 9%						14,400.00
	Total		1 Nos				₹ 1,88,800.00

MTC
 21/10/23

Amount Chargeable (in words) **INR One Lakh Eighty Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
Total	1,60,000.00		14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Only**

Boisar
 20/10/22

Company's PAN : **AJEPA9663L**

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 : **BOMBAY MERCANTILE CO-OP BANK**
 A/c No. : **006110101619033**
 Branch & IFS Code : **BMCB0000006 & JOG(W)**

Customer's Seal and Signature



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

(for A K TRADERS)
 THEM COLLEGE OF ENGINEERING
 At Village Betegadn, Boisar Chihar Road,
 Boisar (East) Tal. & Dist. Palghar - 401 501

MFG SUPPLIERS OF ALL TYPES OF FIRE EXTINGUISHERS
 FIRE FIGHTING & SAFETY EQUIPMENTS
 WE DEAL WITH SMOKE / HEAT / OPTICAL DETECTORS
 DCP SKID HYDRANT SYSTEM & C.C TV

Regd Office Unit No 5 Waikoli Apts Anand Nagar Vasai (W) - 401 202
 Phone Office 0250 - 233 8520 / 234 3691
 Mobile No 9890612878 / 9270900120
 Email fbs2008@rediffmail.com
 Website www.firebirdfireservices.com



FIREBIRD
FIRE SERVICES

TAX INVOICE

GSTIN : 27ABLPV7381F1Z1

Original/Duplicate/Triplicate

Invoice No.F-1153	Transport Mode :
Invoice Date : 12.02.2018	Vehicle No.
Challan No. 1790 Date : 12.02.2018	Date of Supply: 12.02.2018
Reverse Charge (Y/N)	Place of Supply : Boisar (E)
State Maharashtra	Ship to Party
Name: Theem College of Engineering	Name: Theem College of Engineering
Address: Boisar Chihhar Rd Boisar (E)	Address: Boisar Chihhar Rd. Boisar (E)
GSTIN:	GSTIN:
State : Maharashtra	State : Maharashtra
Code 27	Code 27

S No	Product Description	HSN No	Qty	Rate	Amount	CGST Rate	Amount	SGST Rate	Amount	Total
1	Refilling of ABC Stored Pressure type fire Extinguisher. 04 Kg. Capacity	8424	09 Nos.	750.00	6750.00	9%	607.50	9%	607.50	7,965.00
2	Refilling of ABC Stored Pressure type fire Extinguisher. 05 Kg. Capacity	8424	03 Nos.	850.00	2550.00	9%	229.50	9%	229.50	3,009.00
Total					9300.00		837.00		837.00	10,974.00

Total Amount Before Tax	9,300.00
Add: CGST	837.00
Add: SGST	837.00
Total Amount After Tax	10,974.00

Rs. : Ten Thousand Nine Hundred and Seventy Four Only

I/ we hereby certify that my/our relation the certificate under Maharashtra value added Tax Act, 2002 is in force on the sale of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return of tax, if any, payable on the sale has been paid or shall be paid

FIREBIRD FIRE SERVICES
 VASAI (W)
 Authorized Signatory

Stores/Recd
12/2/18

STORES INWARD

Department..... All Dept.
 Indent No.....
 Inward No..... 103-59/
 Ledger Folio No.....



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



VISION FIRE & SAFETY ENGINEERING
 SHOP 1, 1A, 2 SHREE SAGAR CHS LTD,
 BEHIND TULSI TOWER, SAI BABA NAGAR,
 OPP NEW INDIAN OIL PETROL PUMP,
 MIKA ROAD (EAST) THANE-401107
 OFFICE NO. 022 28131166/88
 GSTIN/UIN: 27AAMFV5309D123
 State Name : Maharashtra, Code : 27
 E-Mail : sales.visionfire@gmail.com

Invoice No. VFIGST-186/23-24	Dated 5-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. VFIGST-186/23-24 dt 5-Jun-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Theem College of Engineering
 Boisar, Chihar Road,
 Boisar East
 Dist- Palghar
 State Name : Maharashtra, Code : 27

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Non Comprehensive AMC for FFS Charges for Maintenance, Cheking & Inspection of the Fire Hydrant, Spnnkler, Fire Alarm System & Fire Extinguisher for the Period 01.06.2023 to 31.05.2024	995469	4 Quarterly	10,593.25	Quarterly		42,373.00
						9%	3,814.00
						9%	3,814.00
	Less :						(-)1.00
	CGST 9%						
	SGST 9%						
	Rounded Off						
	Total		4 Quarterly				50,000.00 ₹

E & OE

Company's Bank Details
 A/c Holder's Name : VISION FIRE & SAFETY ENGINEERING - (from 1-Apr-2018)
 Bank Name : Kotak Mahindra Bank
 A/c No : 9320286999
 Branch & IFS Code : Bhayander West & KKBK0001389

Signature of VISION FIRE & SAFETY ENGINEERING

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

This is a Computer Generated Invoice



AS
 17/06/2023

MH
 12/7/23



Swagat Enterprises

A-1, Reserve Grove Co-Op Housing Society Ltd Govind Nagar, Agashi Rd. Virar (W) 401 301

Invoice No. : SE/TCE/03/01

Date : 04-03-2020

Theem College of Engineering
Mann, Near Union Park
Boisar (East).

Bill of Labor Charges for Civil Work of Theem College of Engineering Taluka- Palghar, Dist Palghar.

Respected Sir,

With reference to the above subject we are submitting our Bill as stated below for the above said Labor work.

S.No.	Description	Qty.	Amount
1	Pump room & pump foundation work, Excavation, Compound wall, Rubble soling & PCC Completed.	1	1,75,000/-
		Total	1,75,000/-

Payable Amount :- (Rupees :- One Lac Seventy five Thousand Only.)

STORES INWARD

Thanking you, Department... *Fire Pump Room/maintenance*

Indent No.

Mine Truly, Inward No. *135-43/2019-20*

Ledger Folio No.

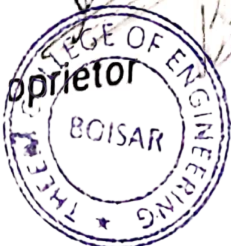
For Swagat Enterprises

Checked date: 13/03/2020

Amount: 1,73,250/-

Cheque no. 035094

Bank: *Santa Sahakar Bank*



PRINCIPAL

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