



KHADKI EDUCATION SOCIETY'S

Tikaram Jagannath Arts, Commerce & Science College



Principal

Dr. Sanjay Chakane

M.Sc., M.B.A., Ph.D.

7.1.2-The Institutional facilities & initiatives

Link 4-Bills for Purchase of equipments

Sr. No.	Document Description	Page No
1	Wheelchair	01
2	Ramp and rails	02
3	Solar Panel	03
4	LED and tube lights	04
5	CCTV	05
6	Water Cooler	06-07
7	Water Tank Maintains	08-13
8	AC	14-15
9	Lift	16-20
10	Gardner	21-22



Rajendraa
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

491, Dr. Babasaheb Ambedkar Road, Khadki, Pune - 411 003.

(Affiliated to Savitribai Phule Pune University - ID / PU / PN / 0146 / 1983)

☎ Office : (020) 25811491 Principal : 9890171857 / 7020674545

Web Site : www.tjcollege.org E-mail : admin@tjcollege.org / schakane@gmail.com

To,
Tikaram College, Pune 03.

Cash Memo No. 18 / 23-05-2019

	Peaar Ezee Super 125kg Foldable Self Propelled		
I.	Wheelchair with 2 Pcs Extra Washable & Detachable Cushions Seat, MM909M	6400	6400
		TOTAL	6400

for Sumitha Enterprises



Proprietor

SUMITHA ENTERPRISES
A-11, KANCHANBAN,
S B RD PUNE - 411 016



Pravin D. ...
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-4

Adarsh Electricals

588, Shop 3, Sinhgad Road, Pune 411030. +91 9518567532

To,
Tikaram College, Pune 7.

Bill No. 24 Dt. 6-3-19 for Ramp

Material/ Work type		INR
1 Installation of ramps & railings at various places	4	42000
2 Fabrication & installation of Stainless steel railings	7	78000
	Sub TOTAL	120000
3 Transportation charges		1850
	TOTAL	121850

for Adarsh Electrical

Proprietor

For Adarsh Electrical

Proprietor



Rajendra
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

INVOICE

T. J. COLLEGE

KHADKI
Pune- 3

INVOICE No. : 378

Date: 29 / 03 / 2017

Sr.	Material /Work description	Rate/ Unit (Rs.)	Qty.	Total (Rs.)
1.	2.5KVA PV SOLAR PANEL URJA MAKE	460890	1	460890
2.	INSTALLATION	28750	1	28750
		Total Rupees		489640

TOTAL RUPEES FOUR EIGHTY NINE THOUSAND SIX HUNDRED FORTY ONLY

for Amey Electricals



Proprietor



Rajendra
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003

Adarsh Electricals

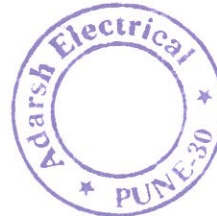
588, Shop 3, Sinhgad Road, Pune 411030. +91 9518567532

To,
Tikaram College, Pune 7.

Bill No. 121 Dt. 9-3-18

	Material/ Work type		INR
1	Installation of LED tubelights	276	69000
2	Labor charges		45000
		TOTAL	114000

for Adarsh Electrical



Proprietor

For Adarsh Electricals

Proprietor



P. Chandran
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

INVOICE cum DELIVERY CHALLAN

TIKARAM JAGANNATH COLLEGE

BILL / Del. Challan No. : 100
Date: 29 / 03 / 2019

Pune- 411 003
913014607

Sr	Material /Work description	Rate/ Unit (Rs.)	Qty.	Total (Rs.)
1.	Installation of CCTV AT 52 POINTS	3150	52	163800
2.	LABOR charges	700	52	36400
Total Rupees				200200

TOTAL RUPEES TWO LAKH TWO HUNDRED ONLY

for AMEY Electricals



Proprietor



Rajendra
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

31/01/2019
260

MODERN ELECTRONICS & APPLIANCES

38 New Bazar, Kirkee, Pune-411003
Ph No-020-25817380/9881123251
GSTIN:27AACFM3704F1ZN
State Name : Maharashtra, Code : 27
E-Mail : modern.caretaker@gmail.com

Buyer

TIKARAM JAGANNATH COLLEGE, KHADKI

Elphiston Road, Khadki, Pune-411003
Ph No-9422302678

Invoice No. GST/CR/2506	Dated 25-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
VOLTAS WATER COOLER FS 150/150 N P R22	84186920	18 %	3 No	37,288.14	No	1,11,864.42
Less:						
OUTPUT CGST 9%					9 %	10,067.80
OUTPUT SGST 9%					9 %	10,067.80
Rounding Off						(-)0.02
Total						₹ 1,32,000.00



Amount Chargeable (in words)

Rupees One Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	1,11,864.42	9%	10,067.80	9%	10,067.80	20,135.60
Total	1,11,864.42		10,067.80		10,067.80	20,135.60

Tax Amount (in words) : **Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

MH-12-LT
9218

Rajendra
PRINCIPAL
Tikaram Jagannath Arts, Commerce & Science College, Khadki, Pune-411003.

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

Customer's Seal and Signature



for MODERN ELECTRONICS & APPLIANCES

Rajendra
Authorised Signatory

- ① P. J. Jr College
- ② C. K. Goyal College
- ③ G. M. J. Kanyastala

This is a Computer Generated Invoice

येथे कुठर येथे बजाविले आहेत.

Rajendra
Principal
Tikaram Jagannath College
Khadki, Pune-4

* सरल नेम परीक्षा विद्यागतात दिले आहे. Khadki Pune-2

DELIVERY CHALLAN *Deen* Since 1960



MODERN ELECTRONICS & APPLIANCES

Authorised Dealers For :
Samsung, Sansui, Onida, BPL, Sony, Philips TV, Godrej, Kelvinator Fridge & Washing Machines
38, New Bazar, Kirkee, Pune - 411 003. ☎ : 25817380 , 25817381

Challan No. 203

Date: 13/1/19

To, T.J. Inwe college
Pune

Sr. No.	PARTICULARS	QTY.
	only white <u>water cooler</u>	①
	150 lbs	47500
	Powder grade	
	(Blue Star)	
	only 'Blue Star' 350 lbs	73000
	water cooler & s-	
	without G.S.T	

Deen



W
For Modern Ele. & App.

Rajendra
PRINCIPAL
Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003. Customer's Sign. *

9175233475

MUKUND ENGINEERS

351B, Shukrawar Peth, Shivaji Road, Pune 2.
 Ph.:(020)24456114, 24456328,
 Mob.:8793349599, 8551019105
 Email:mukundengineers786@gmail.com



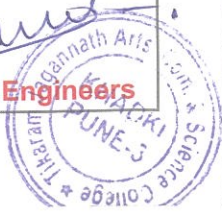

DEALERS :

- Batliboi • Sharp • Khaitan • Crompton Greaves • Kirloskar • Laxmi-Lada
- Authorised Dealers For Milcent Aata Chakkis • Pukhraj Emery Stones
- Mukund Super & Dunlop V Belts & Green Hose • L. T. L. K. Motor Starters

Party's GSTIN: 27AAB25562255 No. : 10139
 The Principal, T. J. College, Khadki Date : 25/08/2021
25/08/2021

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	1HP Kirloskar KOE Water pump DC 219077721			4100	
				(4100)	
					1 km
No Guarantee for Electrical Goods Goods once sold will not be taken back.					
Rs. (In Word):				Total	
UPB Rajendrao PRINCIPAL Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003.				SGST %	
				CGST %	
				R/O +/-	
				G. Total	

GSTN : 27AAB25562255
 Term Subject To PUNE Jurisdiction Only.
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For **Mukund Engineers**


GST @ 12% Inclusive

Cash/credit-quotation

Tel.: 25824837
25821341

ZENITH

Shop of Paint, Hardware, Brassware, Tools, Pipe Fittings & Sanitaryware
80, New Bazar, Khadki, Opp. Excelsior Theatre, Pune 411 003
Authorised Dealer Asian Paints

No. T.S. college
M/s.

Date: 18/6/20

No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
	2 Pipe 1" G.P.	2000	
	1" G.P. Socket 4PC	160	
	1" union 2PC	140	
	1" Elbow 4PC	200	
	1" valve 2PC	900	
	1" Bend 2PC	160	
		3500/-	

M. D. J.

J. College, Khadki, Pune
MATERIAL RECEIVED BY
Department H.O.D./Cust
E. & O. E.
Name: R.V. Bhejani

J. College, Khadki, Pune
INWARD MATERIAL
Security Check

02mesb
265466
20/6/20
pur

TOTAL
For Zenith

प्रति,

मा. अध्यक्ष / सचिव

खडकी शिक्षण संस्था,

खडकी, पुणे - ०३

44

विषय : धनादेशास मान्यता मिळणेबाबत.

महोदय,

आपल्या कनिष्ठ/व्यावसायिक/वरिष्ठ महाविद्यालयातील खालील तपशिलानुसार धनादेशास मान्यता देण्यात यावी.

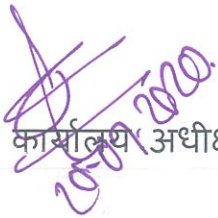
तपशील	रक्कम
पाठ्याची मोटर वॅट पडली होती. तरी भुवीन लाईन व वॉकथासाठी 2cmth मीच्या कडून मररिक्वाय आणाय होते.	3500/- (तीमडजार पाचशे फक्त)

धनादेश क्र. 265466 दिनांक - 20/7/2020

बँक-खाते नाव. कांसमोस बँक, खडकी

खाते क्र. 20501015224

धनादेश लेजर नं. -----


कार्यालय अधीक्षक


प्राचार्य




Rajendra
PRINCIPAL
Titarum Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.



Tikaram Jagannath Arts, Commerce & Science College

KHADKI EDUCATION SOCIETY'S

Khadki, Pune 411 003.

Name श्री श्री अक्षय

No. 1024

Account 19

Date 22/04/2020

Particulars	Rs.	Ps.
विद्यार्थी यादीचा शुल्क व गणना	2000	00
यादी मधील दफ्तरी भाग वगैरे		
35 रुचे वॉचिंग. मिळविले.		
PAID		
श्री श्री अक्षय		
श्री श्री अक्षय		
Total	2000	00

Received the amount of Rupees Two thousand only/-

By Cash / By Cheque No. cash Date: 22/04/2020

Principal Murvin

Tikaram Jagannath Arts, Commerce & Science College, Khadki, Pune-411003.



Office Suptd.

[Signature]

Receivers Signature

[Signature]



Tikaram Jagannath Arts, Commerce & Science College

Khadki, Pune 411 003.

KHADKI EDUCATION SOCIETY'S

No. **2101**

NR

Name

श्री. सुभाष चंदा

Account

Date 25/6/2021

Particulars	Rs.	Ps.
५५०००० - ५५००००	५५०००	-
5		
Total	५५०००	-

Received the amount of Rupees ५५०००/-

By Cash / By Cheque / By Demand Draft / By Other Send Date: 25/6/2021

Principal

HOD / Office Suptd.

Receivers Signature

Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003.



NR



Tikaram Jagannath Arts, Commerce & Science College

KHADKI EDUCATION SOCIETY'S

Khadki, Pune 411 003.

No. 2020 23

Name

Yashraj राजे (2875041186)

Account

Date 17/6/2021

Particulars	Rs.	Ps.
<u>बिलाव</u> <u>22492</u> <u>एअर</u>	<u>1400</u>	<u>-</u>
<u>संग्रह</u> <u>229</u> <u>विद्यार्थी</u>		
PAID		
Total	<u>1400</u>	<u>-</u>

Received the amount of Rupees 1400/-

By Cash / By Cheque No. _____ Date: 1 / 20 _____

Ranjana

Principal

Principal Rajendra

HOD / Office Suptd.

Tikaram Jagannath Arts, Commerce & Science College, Khadki, Pune-411003



Receiver's Signature

TAX INVOICE

MODERN ELECTRONICS & APPLIANCES 38 New Bazar, Kirkee, Pune-411003 Ph No-020-25817380/9881123251 GSTIN:27AACFM3704F1ZN State Name : Maharashtra, Code : 27 E-Mail : modern.caretaker@gmail.com	Invoice No. GST/CR/2280	e-Way Bill No.	Dated 25-Jan-2023
	Delivery Note	Mode/Terms of Payment	
Buyer KHADKI EDUCATION SOCIETY T J College, Khadki, Pune-411003 Additional Place Of Bussiness	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

545

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VOLTAS AC SPLIT 2T SAC 243V DZV(R410A) Bal Due Sr No	84159000	14 No	35,156.25	No	4,92,187.50
					14 %	68,906.25
					14 %	68,906.25
	Output CGST 14%					68,906.25
	Output SGST 14%					68,906.25
	Total		14 No			₹ 6,30,000.00

Raw
check given

PAID

Amount Chargeable (in words) **Rupees Six Lakh Thirty Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,92,187.50	14%	68,906.25	14%	68,906.25	1,37,812.50
Total:		68,906.25		68,906.25	1,37,812.50

Tax Amount (in words) : **Rupees One Lakh Thirty Seven Thousand Eight Hundred Twelve and Fifty paise Only**

Mr Pokhar
issue Rs 6,30,000/-

Company's PAN : **AACFM3704F**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Jurisdiction -Any legal matter is subject to pune

Company's Bank Details
 Bank Name : **Bank of India CC 050430110000005**
 A/c No. : **050430110000005**
 Branch & IFS Code : **Khadki Pune & BKID0000504**

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Our responsibility ceases when goods have been delivered and no claim of breakage shortage will be accepted after 24 hours of goods delivered.
3. Services are offered by brands as per the terms and condition.
4. Payment can be made by NEFT, RTGS, UPI, Cheque or D.D, cash (Receipt Compulsory).

Customer's Seal and Signature

KHADKI PUNE-3

PRINCIPAL
Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003.

for MODERN ELECTRONICS & APPLIANCES
Authorized Signatory



SUBJECT TO PUNE JURISDICTION

VOLTAS

A TATA Enterprise

Heera Refrigeration

Shop No 1, Sr. No. 392, Near Gavkos Maruti Mandir, Kasba Peth, Pune - 411011.
Mobile : 9822850550, 9923680550

with

SERVICE REPORT / INVOICE

No. 7909

543

Name & Add:- To. Khadi Education Society
Cundhner 3

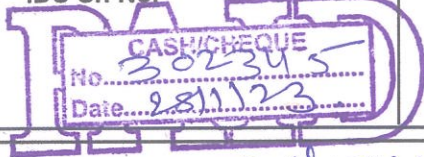
Date :-
Time :-
Tech Name :- 28/1/2023

Customer Cell No:- 9822610500

Satisfy Code: 65111 A/C Complaint No -

Model No. Voltas IDU Sr. No. 302345 ODU Sr. No. 65250 Adv. - 30000

Description: Inst. done
Installation - OK 31-1-23



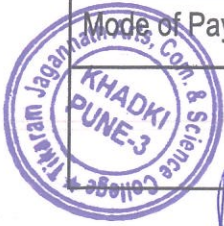
CASH INVOICE

Sr.No.	Particulars	Qty.	Rate	Amount
1	Voltas inner A/C	14	1000	14000
2	fan in the hall	14	800	11200
3	3 inch copper pipe	100 feet	260	26000
4	Drain pipe	100 feet	6650	6650
5	cable main	35 meter	5400	5400
	carry of charge			2000

Mode of Payment Cash Cheque No. 65250 Total - 65250

Customer Rating:-

10 EXCELLENT	9 GOOD	8 AVERAGE	7 POOR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Tech. Name & Sign.

PRINCIPAL
Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003.

Thank You,

Customer Sign . & Stamp

Tax Invoice

OPEL LIFTS PVT LTD Flat No.13, Mangalam Chambers, 47/6/A, Paud Road, Off Yena Bungalow, Kothrud, Pune GSTIN/UIN: 27AACCO1625L1ZE State Name : Maharashtra, Code : 27 CIN: U31909PN2014PTC152706	Invoice No. 2324/L/112	Dated 2-Nov-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) 102868 Tikaram Jagannath Arts, Commerce & Science College, Pune State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) 102868 Tikaram Jagannath Arts, Commerce & Science College, Pune State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Services	HSN/SAC	Amount
1	Lift Erection SGST 9% OUTPUT CGST 9% OUTPUT Roundoff Less :	995466	1,69,492.00 15,254.28 15,254.28 (-)0.56
Total			₹ 2,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995466	1,69,492.00	9%	15,254.28	9%	15,254.28	30,508.56
Total	1,69,492.00		15,254.28		15,254.28	30,508.56

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Fifty Six paise Only**

Remarks:

Erection commissioning and testig charges for the lift installed at your site at Khadki, Pune

Company's PAN : **AACCO1625L**

Declaration

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

for OPEL LIFTS PVT LTD


 Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Tikaram Jagannath Arts, Commerce &
 Science College, Khadki, Pune-311003.

Tax Invoice

OPEL LIFTS PVT LTD Flat No.13, Mangalam Chambers, 47/6/A, Paud Road, Off Yena Bungalow, Kothrud, Pune GSTIN/UIN: 27AACCO1625L1ZE State Name : Maharashtra, Code : 27 CIN: U31909PN2014PTC152706	Invoice No. 2324/G/110	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) 102868 Tikaram Jagannath Arts, Commerce & Science College, Pune State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) 102868 Tikaram Jagannath Arts, Commerce & Science College, Pune State Name : Maharashtra, Code : 27	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Amount
1	LIFT SALE CGST 9% OUTPUT SGST 9% OUTPUT	84313910	27,000.00 2,430.00 2,430.00
Total			₹ 31,860.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84313910	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

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

Remarks:

Additional Biometric with Numlock in COP

Company's PAN : **AACCO1625L**

Declaration

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

for OPEL LIFTS PVT LTD

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Rajendra

PRINCIPAL
 Tikaram Jagannath Arts Commerce & Science College, Khadki, Pune-411003

Tax Invoice

OPEL LIFTS PVT LTD Flat No.13, Mangalam Chambers, 47/6/A, Paud Road, Off Yena Bungalow, Kothrud, Pune GSTIN/UIN: 27AACCO1625L1ZE State Name : Maharashtra, Code : 27 CIN: U31909PN2014PTC152706	Invoice No. 2324/G/109	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) 102868 Tikaram Jagannath Arts, Commerce & Science College, Pune State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) 102868 Tikaram Jagannath Arts, Commerce & Science College, Pune State Name : Maharashtra, Code : 27	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Amount
1	LIFT SALE CGST 9% OUTPUT SGST 9% OUTPUT Roundoff	84313910	16,10,169.00 1,44,915.21 1,44,915.21 0.58
Total			₹ 19,00,000.00

Amount Chargeable (in words) E. & O.E

INR Nineteen Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84313910	16,10,169.00	9%	1,44,915.21	9%	1,44,915.21	2,89,830.42
Total	16,10,169.00		1,44,915.21		1,44,915.21	2,89,830.42

Tax Amount (in words) : **INR Two Lakh Eighty Nine Thousand Eight Hundred Thirty and Forty Two paise Only**

Remarks:

Lift material with fabrication work at your site At
Khadki, Pune

Company's PAN : **AACCO1625L**

Declaration

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

for OPEL LIFTS PVT LTD


Authorised Signatory

This is a Computer Generated Invoice



Rajendra
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

OPEL LIFTS PVT LTD

Flat No.13, Mangalam Chambers, 47/6/A,
 Paud Road, Off Yena Bungalow, Kothrud, Pune
 CIN: U31909PN2014PTC152706

102868 Tikaram Jagannath Arts, Commerce & Science College, Pune
 Ledger Account

1-Apr-23 to 2-Nov-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-May-23	Dr Bank of Baroda 20020200000931	Pune Booking	9		4,20,000.00
10-Aug-23	Dr Bank of Baroda 20020200000931	Receipt	1125		8,40,000.00
25-Sep-23	Dr Bank of Baroda 20020200000931	Receipt	1687		6,30,000.00
28-Sep-23	Cr Bank of Baroda 20020200000931	Payment	847	6,30,000.00	
5-Oct-23	Dr Bank of Baroda 20020200000931	Receipt	1810		6,30,000.00
1-Nov-23	Cr LIFT SALE	Sales	2324/G/109	19,00,000.00	
	Cr LIFT SALE	Sales	2324/G/110	31,860.00	
2-Nov-23	Cr Lift Erection	Sales	2324/L/112	2,00,000.00	
				27,61,860.00	25,20,000.00
	Dr Closing Balance				2,41,860.00
				27,61,860.00	27,61,860.00



Rajendra
PRINCIPAL
 Tikaram Jagannath Arts Commerce &
 Science College, Khadki, Pune-411003.

OPEL LIFTS PRIVATE LIMITED

Helpline- Pune - 9960 800 603
Kolhapur - 9960 800 620
Solapur - 7030 900 690
Hyderabad - 8412 037 037
service@opellifts.in | www.opellifts.in

SERVICE CHECK POINTS



19932

DATE 31/01/24 O.E. NO/s 102868 CITY PMC ROUTE NO. PA04
BLDG. NAME & WING T.K. college AREA Khadaki SERVICE BREAKDOWN

- 1) Machine Room HK, Controller HK, Machine HK.
- 2) Brake Setting, Machine Noise, Gear Oil.
- 3) 2 Pole ELCB, 4 Pole ELCB, ARD Operation.
- 4) Cabin HK, False Ceiling HK, Fan Grill HK.
- 5) Fan, Light, EMG Alarm.
- 6) COP Call Buttons, LOP Call Buttons & All Stickers.
- 7) RC Operation, Door Drive Operation, Door Sensor.
- 8) Opel Helpline Sticker, Flooring (Carpet), Intercom.
- 9) LOP & COP Display, Acrylics, Door Buzzer.
- 10) Doors, Locks, Sill HK, Lock Operations.
- 11) Shaft Cleaning, Car Top Cleaning, Cwt. HK & Check.
- 12) Final, Terminal Limits, Safety Test Done.
- 13) OSG Pit Pulley, Pit Switch, Pit Cleaning.

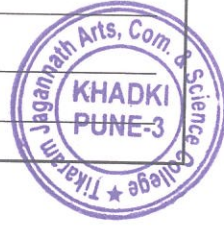
Monthly service done

Rajendra
PRINCIPAL

Tikaram Jagannath Commerce & Science College, Khadki, Pune-411003

TECHNICIAN NAME & ID: PT-188/Aniket
TECHNICIAN SIGNATURE: [Signature]
MOBILE NO.: 8956412510

CUSTOMER NAME & DESIGNATION:
CUSTOMER SIGNATURE: [Signature]
MOBILE NO.: 976203025



TIKARAM JAGANNATH ARTS, COM. & SCIENCE COLLEGE

Khadki, Pune - 411003

(NAAC Accredited "B" Grade)

(Affiliated to Savitribai Fule Pune University) (ID/PU/PN/046/1983)

To,

The Branch Manager,
Bank Of Maharashtra
Khadki, Pune- 3.

O/C

NR

Sir,

It is requested that to transfer the amount to individual salary a/c as per the details given below-

SAL FOR THE MONTH MARCH 23 PAY PAID IN APRIL 2023

SR	NAME	A/C NO.	Gross Pay Fr. Jul. 22	NET PAY
1	Mr. Rajendrra Lelle	60413669737	80000	75300
2	Mrs. Cholekar A.S.	60413188226	73000	68800
3	Mrs. Shubhangi Paatil	68014444527	35000	34800
4	Mrs. Archana Karanje (Taru)	60413737630	35000	34800
5	Dr. Sheetal Randhir	60413837227	48000	47800
6	Mrs. Yogita Zope	60413636745	25000	24800
7	Mrs. Namita Kulkarni	60413764494	25000	24800
8	Mrs. Piyu Nirbhavane	60413663826	25000	24800
9	Mrs. Priya Shirke	60413538657	25000	24800
10	Mrs. Mehnaj Kaushar	60413971206	33000	32800
11	Mrs. Amruta Khendad	60413788278	17000	16800
12	Mrs. Mariya Ghadiyali	60414575359	15000	14800
13	Mr. Anand M Naik	20139497175	20000	19800
14	Mr. Amol P Amrao	60413942163	20000	19355
15	Smt. Anita Jadhav	60042120243	12000	11800
16	Mrs. Manisha Shinde	20139407963	12000	11800
17	Mrs. Yogita Chavan	20139470957	12000	11800
18	Mr. Babasaheb Gaikwad	60421543022	12000	11800
19	Mr. Balid Santosh Manik	60420887019	10000	9800
20	Mr. Chattiyar Manikraj	60420520763	11000	10800
21	Mr. Ratan Salve	20139476450	11000	10800
22	Smr. Shardabai Tupaklellu	60420939681	8000	4903
23	Mr. Salunke Vijay P.	60421713982	5000	5000
24	Mr. Manuel Wilson George	60420520491	10000	9800
25	Mr. Sunil Gholap	60419501631	10000	9800
26	Mrs. Jayashree V. Ovhal	60425944473	5000	4677
27	Miss. Pooja S. Sharma	6043290658	6000	6000
28	Priyanka Bankar	60431309997	21000	20800
29	Karale Aishwarya	60431624841	15000	14800
30	Chaitrali Sarode	60430960576	12000	11800
31	Pralhad Pawar	20139379423	10000	6774
TOTAL				637209

1

12

Salary of
gardeners

10

Ch. No.

Dt. 7 / 4 / 2023.

(Rupees Six Lakh Thirty Seven Thousand Two Hundred & Nine only)

Handwritten signature and date 23

PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

for Rajendraa
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.



KHADKI EDUCATION SOCIETY'S
TIKARAM JAGANNATH ARTS, COMMERCE & SCIENCE COLLEGE
KHADKI, PUNE 411 003.

To
The Manager
Bank of Maharashtra
Khadki, Pune 411 003.

Sir,

It is requested to transfer the amount to our individual salary A/C as per the details given below.

Salary For The Month of DEC. 2023

SR.NO.	NAME OF THE STAFF	A/C NO.	AMOUNT
35	Mrs. Pooja Sharma	60432906958	11800
1	Smt. Anita Jadhav	60042120243	11962
2	Mrs. Yogita Chavan	20139470957	12800
3	Mrs. Manisha Shinde	20139407963	12800
4	Mr. Babasaheb Gaikwad	60421543022	13800
5	Mr. Amol P Amrao	60413942163	19155
6	Mr. Vijay Duduskar	20139504230	14800
7	Smt. Shardabai Tupaklellu	60420939681	0
8	Mr. Sunil Gholap	60419501631	9503
9	Smt. Vrushali Taware	60428700545	14800
10	Mr. Chetan Bhimaji Kadam	60450475474	14800
11	SURESH SUDAM SAKAT	60448327191	11800
12	SHRIYASH DEVANAND INGAWALE	60450475587	11413
13	Mr. Kannalu Ashish Anil	60450178335	11413
14	Mr. Shengale Pratik Shankar	60193438773	3710
16	Mr. Chattiyar Manikraj	60420520763	10800
17	Mr. Mrunal Wilson George	60420520491	9825
18	Mr. Ratan Salve	20139476450	10800
19	Manoj Chandrakant Tighote	60440425083	9825
	Total		851258

Salary of
Gardener

Eight Lakh Fufy One Thousand Two Hundred Fifty Eight Only

Ch. No. 322632
Ch. Date 06/1/24

Principal
Tikaram Jagannath College
Khadki, Pune-3.

for Rajendran
PRINCIPAL
Tikaram Jagannath Arts Commerce &
Science College, Khadki, Pune-411003.

