



Sharda Education Society's
Anand Vishwa Gurukul College of Law

Affiliated To University of Mumbai
Approved By Bar Council Of India

LL.B - 3 Years | LL.B - 5 Years | LL.M

Diploma in Labour Law and Labour Welfare | Post Graduation Diploma in Cyber Law

H. O. : Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) - 400604.

Tel.: 022-25820481 / 25830481 Email : avgcollegeoflaw@gmail.com

Criteria 4: Infrastructure and Learning Resources (100)

Metric No.: 4.4.2

Metric Title: *There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.*

Index

Sr. No.	Document Title	Pg.No.
1.	<i>Photo of Six Support Staff for Maintaining the Cleanliness of the Premises</i>	1-1
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Photo of Support Staff for Maintenance of College Premises and Facilities



Sharda Education Society's
ANAND VISHWA GURUKUL COLLEGE OF LAW
AFFILIATED TO UNIVERSITY OF MUMBAI
APPROVED BY BAR COUNCIL OF INDIA
:- COURSES :-
LL. M (2 YEARS) / LL. B (3 YEARS) / LL. B (5 YEARS)
DIPLOMA COURSES



LEC TEST REPORT

Client: Anand Vishwa Gurukul
C/o Principal Dnyana S Jr College
Add: Nr ACC Agra Rd
Thane W

Supply Co:	MSEDCL	Ref: DEI/NOC/01/21-22
Con No:	000018279886	Date: 09.04.21
Supply:	3 Phase LT	
CL:	39.40kW	
CD:	36kVA	
Trafo:	NIL	
DG Set:	NIL	ELCB/RCCB Rating: 63A 100mA FP RCCB

LT Installation Test Report:

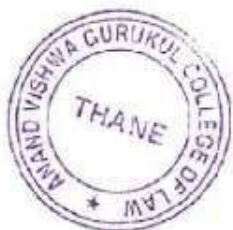
Insulation Resistance Test:

Sr No	Description	Resistance in M-Ohm	Remark
1	Phase to Phase	100	Satisfactory
2	Phase to Earth	100	Satisfactory

Earth Pit Resistance Test:

Sr No	Description	Resistance in Ohm	Remark
1	Earth Pit 1	0.88	Satisfactory

For Deepak Electrical Industries



[Signature]
Authorized Signatory



[Signature]
Trustee
Sharda Education Society



V/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE.

Deepak Electrical Industries

MIDC Shop No. 2, Road No. 11, Wagle Industrial Estate, Thane (W) - 400 604. Landmark : Opp Plot No. A-39, Behind Varcaan Building
Cell : 98205 03309, 70216 22884 • E : info@deepakelectrical.in | deithane@gmail.com • W : www.deepakelectrical.in

Cell : 9619113257

A.S. Engineering

Aman Complex, B-Wing, Flat No. 205, Khadi Machine Road, Kausa, Mumbra, Dist. Thane – 400 612.

Date : 28/07/2020

To,
ANAND VISHWA GURUKUL LAW COLLEGE
Teen Haath Naka,
Thane (W).

(50)
Law
College

KIND ATTN. : PANKAJA LIKHITESub : Bill for Servicing and Comprehensive of Split Air Conditioner.

ANNUAL MAINTENANCE CONTRACT FROM 28-07-2020 TO 28-07-2021

Respected Sir,

We are submit the BILL for Servicing and Comprehensive for Split Air Conditioner.
The details are as follows :

Sr. No.	Description	Qty.	Rate	Amount
1.	Wet Service for 02 Window Air Conditioner (1.5 TR, 1.0 TR) (Yearly – 04 Service)	02 Nos.	1,200/-	2,400
2.	02 Split AC 3.0 TR (03 Phase)	02 Nos.	1,500/-	3,000
			TOTAL	5,400

(Rupees Five Thousand Four Hundred Only)

Location of Air Conditioners :

Law College - 01 Window AC 1.5 TR, 01 Window AC 1.0 TR
- 02 Split AC 3.0 TR (03 Phase)

I hope you will find the above in order, awaiting for your favorable response.

Thanking you,

Yours sincerely,
For A.S. Engineering

(Ejaz Khan)

S. Pradhan

I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

S. Pradhan
15/10/2020

ok

Mobile : 9619113257

A.S. AIRCON**SALES & SERVICE**

Shop No. 48, 1st Floor, Tulsi Center Point, Khanda Road, Near Railway Station, Neral, Maharashtra - 410101.
GSTIN : 27BWAPK3361D1ZV

Date : 27/01/2022

To,
Anand Vishwa Gurukul Law College
Near Mental Hospital,
Thane (W).

Kind Attn. : MRS. PANKAJA LIKHITESub : Quotation for Installation and Repairing.

Respected Madam,

With reference to the above subject, we would like to submit our lowest quotation for Installation and Repairing, which complete details are as follows :

Sr. No.	Description	Unit	Rate	Amount
1.	Split AC installation	04	1000	4000
2.	Serviceing Split Air Condition	04	450	1800
3.	Copper Pipe	72 ft.	200	14400
4.	Cable Wiring	25 Mtr.	85	2210
5.	1.0 Ton Gas Charging 1.5 Ton Gas Charging	02 Nos.	2000	4000
6.	New Compressor Replacement	01 No.	2500	5000
7.	Water Pipe	12 Mtr.	8000	8000
8.	PCB Repairing	02 Nos.	---	720
9.	Indoor Unit Hanging Plate	---	---	1950
	(Rupees Forty Two Thousand Three Hundred Eighty Only)		TOTAL AMOUNT	42,380

Hope you will find the above most competitive, awaiting for your valuable order.

Thanking you,

Yours faithfully,
For A.S. AIRCON

(Proprietor)



I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

Cell : 9619113257

A.S. Engineering

Aman Complex, B-Wing, Flat No. 205, Khadi Machine Road, Kausa, Mumbra, Dist. Thane – 400 612.

Date : 28/07/2020

To,
ANAND VISHWA GURUKUL LAW COLLEGE
 Teen Haath Naka, Near Mental Hospital,
 Thane (W).

(50)
 Law
 College

KIND ATTN : PANKAJA LIKHITESub : Bill for Repairing and Installation of Split Air Conditioners of Law College.

Dear Sir,

I am submitting the bill for repairing and installation of Split Air Conditioners which details are as follows :

Sr. No.	Particulars	Qty.	Amount
1.	Window AC Dismantling	02 Nos.	700
2.	Window AC Installation	02 Nos.	1000
3.	Window AC PCB New Display	01 No.	1650
4.	3.0 TR Split AC Chemical Servicing	02 Nos.	1400
5.	3.0 TR Split AC Leak Testing and Gas Charging	01 No.	5500
6.	3.0 TR Split AC Gas Top Up	01 No.	2250
7.	Outdoor Copper Piping Insulation	02 Nos.	550
8.	Drainage Pipe Replacement of Split AC	---	450
		TOTAL	13,500
(Rupees Thirteen Thousand Five Hundred Only)			

Please release the payment and do the needful.

Thanking you,

Yours sincerely,
 For A.S. Engineering

(Ejaz Khan)

VC PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



S/Radhakrishnan
 15/10/2020

ok

Cell : 9619113257

A.S. Engineering

Law College

Aman Complex, B-Wing, Flat No. 205, Khadi Machine Road, Kausa, Mumbra, Dist. Thane - 400 612.

Date : 06/10/2022

To,
ANAND VISHWA GURUKUL LAW COLLEGE
 Teen Haath Naka,
 Thane (W).

KIND ATTN. : PANKAJA LIKHITESub : Bill for Servicing and Comprehensive of Split Air Conditioner.

ANNUAL MAINTENANCE CONTRACT
FROM 03-09-2022 TO 03-09-2023

Respected Sir,

We are submit the BILL for Servicing and Comprehensive for Split Air Conditioner.
 The details are as follows :

Sr. No.	Description	Qty.	Rate	Amount
1.	Location : Management Cabin Window AC	01 No.	1,200	1,200
	Location : Principal Cabin Window AC	01 No.	1,200	1,200
	Location : Staff Room Window AC	01 No.	1,200	1,200
	Location : Para Medical Split AC	01 No.	1,200	1,200
	Location : Science Lab Split AC	01 No.	1,200	1,200
	Location : Practical Room Split AC	04 Nos.	1,200	4,800
	Wet Service Yearly 04 Service		TOTAL	10,800

(Rupees Ten Thousand Eight Hundred Only)

I hope you will find the above in order, awaiting for your favorable response.

Thanking you,

Yours sincerely,
 For A.S. Engineering

(Ejaz Khan)*SR...**OK**SR...*

I/C PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

PATIL AND COMPANY
 C-18, Dev prayag CHS Ltd, Basement, Bhakti
 Mandir Road, Panchpakhadi, Thane (w)
 Tel : 022- 66736539, 9820402543

(50)
 Ladd
 college

INVOICE

Proforma Invoice No:231
 Proforma Invoice date: 03/02/2023
 Project Name: AMC CCTV AND EPABX
 PO Date:
 PO No:
 Date:

Bill to Party

Name: Anand Vishwa Gurukul Thane
 Address: College of Law Near Mental Hospital, Opp. ACC, Cement Colony Thane (W) Thane.
 GSTIN:
 State: MAHARASHTRA

S. No.	Product Description	HSN/SAC Code	Qty	Rate	Amount	Dis	Taxable value	CGST @9%	SGST @9%	Total
1	NON COMPREHENSIVE HIKVISION cctv AMC CONTRACT		32	18000	18,000					18,000
2	NON COMPREHENSIVE EPABX SYSTEM AMC CONTRACT		40	15000	15,000					15,000
Total										33,000

Total Invoice amount in words
 THIRTY THREE THOUSAND ONLY
 For PATIL AND COMPANY
Sadul
 PROPRIETOR


Certified that the particulars given above are true and correct.
 For.PATIL AND COMPANY

 Authorised signatory

S.Roadha
 ..
 ..



S.Roadha
 I/C PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



SE Shree Gurukrupa Enterprises

PEST CONTROL

Office : Date Wadi, Shivaji Nagar, B Cabin, Naupada, Thane (W) - 400 602. Mob. : 80803 77770 / 80977 44440
Branch : * Nasik * Virar * Bhandup

To: AVV College of Law
Shri. Ananda Education
old Dhyan sadhana school, Raghunath
Nagar, Thane (W) Tel : _____

Your Order No. : _____ Date : 8/11/19
Invoice No. : **3590** Date : _____

Sr.	Product Description	Qty	Rate	Amount	
	The General Treatment for (A.M.C.) ✓		8500		<input type="checkbox"/> Regular Sales <input type="checkbox"/> Given For Demo
		- Dis	500		
			8000	8000	
		TOTAL		8000	

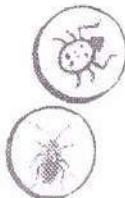
For Shree Gurukrupa Enterprises

Note: Complaints if any should be notified within 7 days. E. & O. E.

Receiver's Signature with Stamp _____

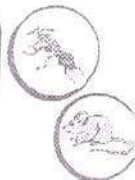



 I/C PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Shree Gurukrupa Enterprises

PEST CONTROL



Office : Date Wadi, Shivaji Nagar, B Cabin, Naupada, Thane (W) - 400 602.
Mobile : 80803 77770 / 80977 44440
Branch : * Nasik * Virar * Bhandup

CONTRACT FORM

Bill No.: 3590

Date: 08/11/2019

1) Name Anand Vishwa Gurukul Law College

Name of the Society _____ Flat No. _____ Plot No. _____

Name of the Building _____ Road/Street _____

Near/Opp./Above _____

Landmark _____ Locality _____ Pin Code No. _____

Tel. Resi. _____ Mobile _____ Tel. Office _____

2) Type of Treatment required : 1) Cockroaches 2) Ants
3) _____ 4) _____
5) _____ 6) _____

3) Period of Contract From 09/11/2019 To 09/10/2020

4) Frequency of Service :
For Termite Control : _____ For General Disinfestation : _____ For Rodent Control : _____
For Wood Borer _____ For Mosquito Control _____ For Other : _____

5) Total Amount Rs. 8000/- (In words) Rupees : Eight thousand only

6) Discussion of payment with cash

7) Terms of Payment one time

8) Particular of the Premises under Contract : 3 services in one year

9) Special Instructions, if any : _____

PTO for signature, Terms and Conditions.



[Signature]
I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Shree Gurukrupa Enterprises

PEST CONTROL

Office : Date Wadi, Shivaji Nagar, B Cabin, Naupada, Thane (W) - 400 602. Mob. : 80803 77770 / 80977 44440
 Branch : * Nasik * Virar * Bhandup

To : AVG College of law
 Tel : _____

Your Order No. : _____ Date : _____
 Invoice No. : **3737** Date : 15-06-2020

Sr.	Product Description	Qty	Rate	Amount	
	The sanitizer treatment for virus control		5500		<input type="checkbox"/> Regular Sales <input type="checkbox"/> Given For Demo
		Dis	1500		
			4000	4000/-	
		TOTAL		4000/-	

S. Pradha
26/06/2020

For Shree Gurukrupa Enterprises

Note: Complaints if any should be notified within 7 days. E. & O. E.

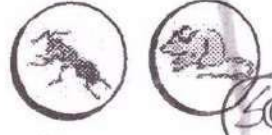
Receiver's Signature with Stamp _____



S. Pradha
 I/C PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



SE Shree Gurukrupa Enterprises



PEST CONTROL

Office : Date Wadi, Shivaji Nagar, B Cabin, Naupada, Thane (W) - 400 602. Mob. : 8080377770 / 80977 44440
Branch : * Nasik * Virar * Bhandup

To, Anand Vishwa Gurukul Law College
Tel : _____

Your Order No. : _____ Date : 09/01/2021
Invoice No. : **4133** Date : _____

Sr	Product Description	Qty	Rate	Amount
	The Treatment for Termite Control (A.M.C.) 10,500 AMK		3000	
			500	
			2500	2500
			TOTAL	2500

Regular Sales
 Given For Demo



Complaints if any should be notified within 7 days. E. & O. E.
Receiver's Signature with Stamp _____

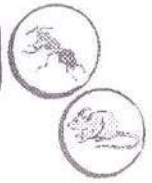
For Shree Gurukrupa Enterprises
[Signature]



[Signature]
I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Shree Gurukrupa Enterprises



PEST CONTROL

Office : Date Wadi, Shivaji Nagar, B Cabin, Naupada, Thane (W) - 400 602.
Mobile : 80803 77770 / 80977 44440
Branch : * Nasik * Virar * Bhandup

CONTRACT FORM

Bill No.: _____ Date: 09/01/2021

1) Name Anand Vishwa Gurukul Law College
 Name of the Society _____ Flat No. _____ Plot No. _____
 Name of the Building _____ Road/Street _____
 Near/Opp./Above _____
 Landmark _____ Locality _____ Pin Code No. _____
 Tel. Resi. _____ Mobile _____ Tel. Office _____

2) Type of Treatment required : 1) Termite 2) _____
 3) _____ 4) _____
 5) _____ 6) _____

3) Period of Contract From 09/01/2021 To 09/12/2021

4) Frequency of Service :
 For Termite Control : _____ For General Disinfestation : _____ For Rodent Control : _____
 For Wood Borer _____ For Mosquito Control _____ For Other : _____

5) Total Amount Rs. 2500/- (In words) Rupees : Two thousand five hundred
 6) Discussion of payment with cash
 7) Terms of Payment one Time
 8) Particular of the Premises under Contract : 3 services in one year

9) Special Instructions, if any : _____

PTO for signature, Terms and Conditions.



AKL
I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Office : 2, Ganesh Darshan, Near Saraswati School, Panchpakhadi, Thane (W) - 400 602. Mob. : 80977 44440 / 80803 77770
 Branch : * Nasik * Virar * Bhandup

To, Anand Vishwa Gurukul Your Order No. : _____ Date : 06/06/2023
Thane (W) Tel : _____ Invoice No. : **5299** Date : _____

Sr	Product Description	Qty.	Rate	Amount
	The General Treatment 1 (A.M.C.) (3 services in one years)		15000	
		-DIS	3000	
			12000	12000/-
		TOTAL		12000/-

Regular Sales
 Given For Demo



Note: Complaints if any should be notified within 7 days. E. & O. E. For Shree Gurukrupa Enterprises
 Receiver's Signature with Stamp *S. Pradhan*



S. Pradhan
 I/C PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

VAIBHAV SERVICE

FOR SERVICE CONTRACT ANY WATER PURIFIER

NAME: VAIBHAV V. MORE
Contact no. 9137930904

Date:- 17/05/2019

To,
Anand Vishwa Gurukul College of Law,
Thane.

AMC Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	20" P.P. Candle	8	950.00	7600.00
2	20" CTO Block	4	955.00	3820.00
3	High Level Membrane	4	1500.00	6000.00
	Total			17420/-

Note: Two time filter change.

YOURS TRULY

For VAIBHAV SERVICE

More
(VAIBHAV MORE)
Proprietor



S. Prasad

I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

VAIBHAV SERVICE

FOR SERVICE CONTRACT ANY WATER PURIFIER

NAME: VAIBHAV V. MORE
Contact no. 9137930904

Date:- 19/02/2021

To,
Anand Vishwa Gurukul College of Law,
Thane.

AMC Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	20" P.P. Candle	8	950.00	7600.00
2	20" CTO Block	4	955.00	3820.00
3	High Level Membrane	4	1500.00	6000.00
4	Aqua sure (Pantry) 8" candle	2	475.00	950.00
5	8" Block (Pantry)	2	550.00	1100.00
	Total			19470/-

Note: Two time filter change.



S. Pradha
I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

YOURS TRULY
FOR VAIBHAV SERVICE

More
Proprietor
(VAIBHAV V. MORE)

VAIBHAV SERVICE

FOR SERVICE CONTRACT ANY WATER PURIFIER

NAME: VAIBHAV V. MORE
Contact no. 9137930904

Date:- 13/03/2022

To,
Anand Vishwa Gurukul College of Law,
Thane.

AMC Invoice

Sr. No.	Particulars	Quantity	Rate	Amount
1	20'' P.P. Candle	8	950.00	7600.00
2	20'' CTO Block	4	955.00	3820.00
3	High Level Membrane	4	1500.00	6000.00
4	Aqua sure (Pantry) 8'' candle	2	475.00	950.00
5	8'' Block (Pantry)	2	550.00	1100.00
	Total			19470/-

Note: Two time filter change.



YOURS TRULY
For VAIBHAV SERVICE

More
Proprietor
(VAIBHAV V. MORE)

S. Pradha
I/O PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

CASH MEMO



Off.: 505, Tapasya Co-Op. Hsg. Society, Yashodhan Nagar, Thane (W) - 400606.
Mob.: 8355975330 9224278960 / 9819374857 Email: maxcleanthane@gmail.com

To, आनंद विश्व युकेकूल सा कॉलेज ठाणे	BILL No.	April-18
	DATE OF BILL	—/—/—
	DATE OF ORDER	—/—/—
	DATE OF WORK	April-18
	DATE OF PAYMENT	—/—/—

SR.No.	DESCRIPTION	WASH QTY.	AMOUNT
①	अंशुभाडा PVC टा- 2 -	3	2200 / - April
②	डाटा (B) RCC टा- 2 -	2	2200 / - Aug
	April-18 / Aug-18 / Dec-18		2200 / - Dec
	2200 + 2200 + 2200 =		6600 / -
Bank Details : GS MAHANAGAR CO-OPERATIVE BANK LTD. Branch : SAVARKAR NAGAR, THANE A/C No. : 105011200000761 RTGS/ NEFT : MCBL0960022			

PAID BY CASH / CHEQUE DRAWN ON BANK CHEQUE NO.

AMOUNT IN WORDS	११६१ एनी महिन्या	SERVICE CHARGE	—
		NET AMOUNT	6600 / -
		TOTAL AMOUNT	6600 / -

NOTE
Enter into yearly contract
and enjoy Discount

AUTHORISED SIGNATORY

f
For Max Clean

CASH MEMO



Off.: 505, Tapasya Co-Op. Hsg. Society, Yashodhan Nagar, Thane (W) - 400606.
Mob.: 8355975330 9224278960 / 9819374857 Email: maxcleanthane@gmail.com

To, आनंद विश्व शुभकरम्. लॉ कॉलेज ठाणे	BILL No.	MARCH-19
	DATE OF BILL	—/—/—
	DATE OF ORDER	—/—/—
	DATE OF WORK	—/19/Oct- 9/
	DATE OF PAYMENT	—/—/—

SR. No.	DESCRIPTION	WASH QTY.	AMOUNT
①	डिस्इन्फेक्शन PVC टा- 3	3	2200 L
②	ग्लेस एंड फ्लोर टा. 2	2	2200 L
	MARCH-19 / OCT-19 / Feb 20	5	4400 L
	2200 + 2200 + 2200	1	2200
			6600

Bank Details : GS MAHANAGAR CO-OPERATIVE BANK LTD.
Branch : SAVARKAR NAGAR, THANE
A/C No. : 105011200000761
RTGS/ NEFT : MCBLO960022

PAID BY CASH / CHEQUE DRAWN ON BANK CHEQUE NO.

AMOUNT IN WORDS	शुद्ध रकम ६६०० रु	SERVICE CHARGE	—
		NET AMOUNT	4400 + 2200 = 6600
		TOTAL AMOUNT	4400 + 2200 = 6600

NOTE
Enter into yearly contract
and enjoy Discount

AUTHORISED SIGNATORY

R
For Max Clean

CASH MEMO



Off.: 505, Tapasya Co-Op. Hsg. Society, Yashodhan Nagar, Thane (W) - 400606.
Mob.: 8355975330 9224278960 / 9819374857 Email: maxcleanthane@gmail.com

To, अनंद विश्व शुद्धकर्म लॉ कॉम्प्लेक्स राठो	BILL No.	Nov-20
	DATE OF BILL	—
	DATE OF ORDER	—
	DATE OF WORK	—
	DATE OF PAYMENT	—

SR. No.	DESCRIPTION	WASH QTY.	AMOUNT
①	अंतराल पर टा. 3	3	12000/-
②	बाह्य पर टा. 2	2	
		5	
	मॉडे-20 / फेब / मेष / जेय / मध्य-2 8 वटा		
Bank Details : GS MAHANAGAR CO-OPERATIVE BANK LTD. Branch : SAVARKAR NAGAR, THANE A/C No. : 105011200000761 RTGS/ NEFT : MCBLO960022			

PAID BY CASH / CHEQUE DRAWN ON BANK CHEQUE NO.

AMOUNT IN WORDS	दोहरी एकादश हजार	SERVICE CHARGE	—
		NET AMOUNT	12000/-
		TOTAL AMOUNT	12000/-

NOTE
Enter into yearly contract
and enjoy Disount

AUTHORISED SIGNATORY

[Signature]

For Max Clean

CASH MEMO



Off.: 505, Tapasya Co-Op. Hsg. Society, Yashodhan Nagar, Thane (W) - 400606.
Mob.: 8355975330 9224278960 / 9819374857 Email: maxcleanthane@gmail.com

To,	BILL No.	DEC-21
	DATE OF BILL	✓
	DATE OF ORDER	✓
	DATE OF WORK	✓
	DATE OF PAYMENT	✓

SR. No.	DESCRIPTION	WASH QTY.	AMOUNT
①	डोसरेड PVC रॉ - 3	3	12000 L
②	डोसरे ड रॉ रॉ 2	2	
	डोसरे-21 / मार्च-22 / जून-22 / सप्टे-22	5	
<p>Bank Details : GS MAHANAGAR CO-OPERATIVE BANK LTD. Branch : SAVARKAR NAGAR, THANE A/C No. : 105011200000761 RTGS/ NEFT : MCBL0960022</p>			

PAID BY CASH / CHEQUE DRAWN ON BANK CHEQUE NO.

AMOUNT IN WORDS	एक लाख मात्र -	SERVICE CHARGE	-
		NET AMOUNT	12000 -
		TOTAL AMOUNT	12000 -

<p>NOTE Enter into yearly contract and enjoy Disount</p>	<p>AUTHORISED SIGNATORY R For Max Clean</p>
---	---

CASH MEMO



Off.: 505, Tapasya Co-Op. Hsg. Society, Yashodihan Nagar, Thane (W) - 400606.
 Mob.: 8355975330 9224278960 / 9819374857 Email: maxcleanthane@gmail.com

To,
 आनंद विश्व एजेंसि. लि.
 मीमेज ठाने

BILL No.	MAR 23
DATE OF BILL	✓
DATE OF ORDER	✓
DATE OF WORK	✓
DATE OF PAYMENT	✓

SR No.	DESCRIPTION	WASH QTY.	AMOUNT
①	डोल्बो 137 PVC टा - 3	3	13000 L
②	डोल्बो 137 PVC टा - 2	2	
	मार्च-23 / 27-23 / अप्रै-23 / डिसे-23	5	

Bank Details : GS MAHANAGAR CO-OPERATIVE BANK LTD.
 Branch : SAVARKAR NAGAR, THANE
 A/C No. : 105011200000761
 RTGS/ NEFT : MCBL0960022


PAID BY CASH / CHEQUE DRAWN ON BANK CHEQUE NO. _____

AMOUNT IN WORDS	एक हजार तीस	SERVICE CHARGE	✓
		NET AMOUNT	13000 L
		TOTAL AMOUNT	13000 L

NOTE
 Enter into yearly contract
 and enjoy Discount

AUTHORISED SIGNATORY
 R
 For Max Clean

PROFORMA INVOICE

 Hi-Tech Enterprises (2022 -23) 201, Heena Arcade, S.V.Road, Jogeshwari West Mumbai-400102 PH: 022-42646060/ 9987 201 201 GSTIN/UIN: 27AJZPG5206G1ZZ Contact : 022-42646060 E-Mail : ac@hitechenterprises.in	Invoice No. PI 638	Dated 13-Oct-2022
	Delivery Note	Mode/Terms of Payment 100% Neft
Consignee ANAND VISHWA GURUKUL RAGHUNATH NAGAR NEXT TO, MITTAL PARK WAGLE ESTATE, THANE WEST, CONTACT PERSON : GAUTAM, CELL : 8169355718, TEL : 022- 25825848 /525825895, EMAIL : Anandvishwagurukul2010@gmail.com Maharashtra, Code : 27	Supplier's Ref. Juliet	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) ANAND VISHWA GURUKUL RAGHUNATH NAGAR NEXT TO, MITTAL PARK WAGLE ESTATE, THANE WEST, CONTACT PERSON : GAUTAM, CELL : 8169355718, TEL : 022- 25825848 /525825895, EMAIL : Anandvishwagurukul2010@gm- Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Mh. Thane
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Maintenance & Repairs Charges Riso Cv 3230 Sr. No - 41942094 Non Comprehensive Contract	8443	1.0 No.	8,000.00	No.		8,000.00
	Output CGST 9% Output SGST 9%					9% 9%	720.00 720.00
Total			1.0 No.				₹ 9,440.00

Amount Chargeable (in words) E & O.E
Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	8,000.00	9%	720.00	9%	720.00
Total			720.00		720.00

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

Company's VAT TIN : 27960577734V w.e.f 7/12/06
 Company's CST No. : 27960577734C w.e.f 7/12/06
 Company's PAN : AJZPG5206G

Declaration:-
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sales has been paid or shall

Company's Bank Details
 Bank Name : IDBI BANK A/C
 A/c No. : 61910200002615
 Branch & IFS Code : AMBOLI ANDHERI WEST & IBKL0000619

Customer's Seal and Signature for Hi-Tech Enterprises (2022 -23)

Authorised Signatory

Law College

OK

This is a Computer Generated Invoice

AML for Xerox machine
S. Pradha



S. Pradha
 I/C PRINCIPAL
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE