

MAYANAND TOURS & TRAVELS

Add.: D2/602, Tejovalay Society, Nr. Shipla Foundation,
Mumbai-Bangalore Highway, Warje, Pune - 411-052.

Mob.No.: 9503868269 / 7040885325

PAN NO.:	BKPPD0255E	Contact Person	Balashubh Jagtap
Invoice No.:	019	Bus. No.:	MH12 PQ 1042 MH12 PQ 1464
Invoice Date:	5/9/2018		

Details of Receiver (Billed to)

Service Name & Description	Rate	Amount
① 5/9/2018 (Vimannagar) Vimannagar to Nande	54,000/-	54,000/-
Nande to vimannagar 03/8/18 to 31/8/2018		
② 5/9/18 (Hadapsar) Power House to Nande	54,000/-	54,000/-
Nande to Power House 03/8/18 to 31/8/18		
Total		1,08,000/-

Rs. In Words *one Lakh Eight Thousand Rupees only.*

Name : Mayanand Tours & Travels
Bank Name : ICICI Bank
Branch : Saswad
A/c No. : 4770506000
IFSC Code : ICIC0001477

For Mayanand Tours & Travels

Mayanand Tours & Travels
[Signature]
MH12 PQ 1464

Email ID: mayanand@mayanand.com

WHEREAS the Licensor is the owner of Peoples Empowerment Group ISB & M School of Technology Nande, Pune.

NOW THIS AGREEMENT WITNESSETH AS UNDER:-

That the Licensee is in the business of providing Vehicle Service Facility. The service shall be rendered at office of the Client.

That the purpose of this agreement is to provide one 17 seater Tempo Travelers for official use by the Client on monthly basis from Lohgaon Bus Stand to Nande Campus and Back. Please ensure convenient, comfortable and safe journey during the contract period at all the times.

That the contract period will be One year from 01st October 2017 to 30th September 2018.

Terms and conditions: -

- That the Supplier shall take all necessary approval and permissions, including RTO permits, necessary to perform his obligations herein and shall ensure update during the term of this agreement.
- That all the monthly vehicle expenses such as Fuel, insurance, Taxes and RTO taxes, Servicing, toll, parking charges, PUC etc. the same will be borne by the Licensee.
- That the Licensee shall ensure that vehicle in use is at all the times roadworthy and ensure the interior and exterior of the vehicles is neat and clean.
- That all the relevant documents pertaining to the vehicle like permits, RC book, driver's license, PUC, insurance copy, tax receipt, first aid box, bus can have GPS tracking system etc. (as per the traffic rules and regulations) have to be kept in the vehicle for 24 X 7.
- That the Licensee shall replace the vehicle, if necessary within 24 hrs and any vehicle shall fulfil the contract requirement.
- That vehicle log sheet will be maintained daily and it will be put up to Admin authority to check and sign every day by 10.00 a.m.
- That the vehicle log sheet will be attached with monthly invoice.
- That if the vehicle is required after completion of duty on a particular day then package rates will be applicable for extra hour. However, in between 0900 hrs to 1800 hrs if vehicle is used for the College purpose within 3000 Km No extra amount will be charged. If running covers more than 3000 Km in a month, extra amount will be charged per Km. During college events or meetings the bus leaves the campus or event place late, in such cases no extra hour/payment will be applicable.
- That the Licensee shall furnish details about the vehicles such as make, year of manufacture, year of registration, PUC, insurance, tax and all other relevant documents of vehicles. This condition is applicable even for the replaced vehicle arrangement also.

वाचकानं दुनं अंनं दुंनंनं नंनंनं
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the institute removes the service for the lack of proper services for a period of time, the institute is not liable to pay for the said period. This may be done for improving the services of the vendor in future without hindering the services.



- That the Licensee shall employ experienced and well-mannered speaking drivers in appropriate uniform. In addition, the Licensee shall provide mobile phone to each driver for immediate contact.
- That the driver deployed by the Licensee for the services should not indulge in consumption of alcohol, tobacco, and chewing of paan or possess any bad habits such as smoking during the duty hours. A severe disciplinary action will be initiated against defaulters and the supplier shall immediately replace the driver.
- That the either party shall be liable to terminate the contract subject to a notice of minimum 30 days prior to termination.
- That an indecent behaviour or violation of rules & regulations written/verbal passed to the driver/supplier may supersede 30 days notice period clause to terminate the contract straightway.
- That in case of (accidents, breakdown of the vehicle) non-availability of the vehicle on any day for any reason whatsoever, the supplier shall be liable to provide to ISB & M an alternative vehicle, at no extra cost within 60 minutes (Sixty minutes of the event occurring) excluding unforeseen circumstances such as riots, strikes, flood, road blocks due to festivals etc.
- That full security of lady commuter is the responsibility of service provider (Licensee) subject to traveling in the vehicle.
- That the Licensee shall ensure punctual and efficient service is provided at all times without speeding the vehicle enroutes.
- That the rates once finalised will be applicable for whole contract period.

That the rates approved are as under -

For new brand bus -

TYPE OF VEHICLE	PACKAGE TYPE	PACKAGE Amt.
17 Seator Tempo Traveller	3000 kms in a month for 6 days in a week. (Weekly off - Sunday)	Rs. 54000/- per vehicle per month and more than 3000Km. Extra rate Rs. 18/- per Km

Payment and billing:-

- Invoice will be submitted by first day of the next month and the payment to be made within 60 days from the date of the bill submission.

For Peoples Empowerment Group
ISB&M School of technology

A. Sengupta
Dr. Anirben Sengupta
Executive Director



Witnesses

For Mayanand Tours & Travels

महानंद टुरस अन्ड ट्रेवल्स कर्णाट

M. Nandkumar Darekar
Mr. Mandar Nandkumar Darekar
Proprietor

M. B. C.

PEOPLES EMPOWERMENT GROUP
ISB&M SCHOOL OF TECHNOLOGY

Bajaj Allianz Employee Group Medical Coverage - Cards

S.No	Employee Name	Card No.	Sex	DOB	Age	ISSUING DATE	ISSUING SIGN	RECEIVING DATE	RECEIVING SIGN
1	Aashish Goyal X	GMC-18200120028-1	M	12/05/1997	21				
2	Ashwini M. Pokharel	GMC-18200120028-4	F	02/05/1990	23	17/5/18	<i>[Signature]</i>		
3	Vedhav Kavathe	GMC-18200120028-5	M	18/12/1994	24	17/5/18	<i>[Signature]</i>		
4	Mohan Ambekar	GMC-18200120028-6	M	03/05/1993	25	15/5/18	<i>[Signature]</i>		
5	Mahesh R. Sukhkar	GMC-18200120028-7	M	10/04/1993	25	17/5/18	<i>[Signature]</i>		
6	Vedhav Edake	GMC-18200120028-8	M	19/03/1992	26	20/05/18	<i>[Signature]</i>		
7	Yogendra Jan	GMC-18200120028-11	M	10/11/1991	27	17/5/18	<i>[Signature]</i>		
8	Nikhil Tawekar	GMC-18200120028-13	M	08/03/1991	28	17-9-2018	<i>[Signature]</i>		
9	Pradip S. Tanikhan	GMC-18200120028-18	M	17/05/1990	28	17/9/18	<i>[Signature]</i>		
10	Yogesh Kulkarni	GMC-18200120028-20	M	18/03/1990	28	15/5/18	<i>[Signature]</i>		
11	Atul S. Mohal	GMC-18200120028-22	M	27/07/1988	29	14/07/18	<i>[Signature]</i>		
12	Gajwadi Pratiksh S	GMC-18200120028-24	M	04/04/1989	29	18/5/18	<i>[Signature]</i>		
13	Sagar P. Latke	GMC-18200120028-26	M	02/05/1989	29	09/5/18	<i>[Signature]</i>		
14	Pooja Dote	GMC-18200120028-28	F	18/05/1989	29	12/5/18	<i>[Signature]</i>		
15	Vijay Thakre	GMC-18200120028-27	M	28/04/1988	29	13/05/18	<i>[Signature]</i>		
16	Hemant Gokhar	GMC-18200120028-29	M	22/04/1989	29	20/05/18	<i>[Signature]</i>		
17	Aji Kulkarni X	GMC-18200120028-30	M	30/03/1989	29				
18	Sikhan Longal	GMC-18200120028-31	M	03/03/1985	30	27/4/18	<i>[Signature]</i>		
19	Dharm A. Chitole	GMC-18200120028-32	M	07/02/1983	30	01/05/2018	<i>[Signature]</i>		

Employee Name	Card No.	Sex	DOB	Age	ISSUING DATE	ISSUING SIGN	RECEIVING DATE	RECEIVING SIGN
20. Nishna Kumar Yadav	GMC-19200120029-33	M	02/12/1993	20	20/9/18	[Signature]		
21. Roshan Zade	GMC-19200120029-36	M	08/07/1988	30	16/9/2018	[Signature]		
22. Shantana Debnath	GMC-19200120029-37	M	20/03/1988	30				
23. Amit Barakke	GMC-19200120029-38	M	18/12/1987	31	17/9/18	[Signature]		
24. Sonali Khairnar	GMC-19200120029-41	F	01/10/1987	31	20/9/18	[Signature]		
25. Dhruv Kumar	GMC-19200120029-42	M	08/09/1987	31	17/09/2018	[Signature]		
26. Saket Kumar Pandey	GMC-19200120029-45	M	02/01/1987	32	15/9/18	[Signature]		
27. Chandrashek S. Khenskar	GMC-19200120029-47	M	17/10/1986	32	15/9/18	[Signature]		
28. Anil Kumar Jakkani	GMC-19200120029-48	M	27/09/1986	32	19/9/18	[Signature]		
29. Laxman Tongale	GMC-19200120029-51	M	03/06/1986	32	19/9/2018	[Signature]		
30. Arpit Kumar Saxena	GMC-19200120029-60	M	11/08/1984	34				
31. Kisan Ambekar	GMC-19200120029-62	M	15/03/1984	35	12/9/2018	[Signature]		
32. Sonnapati R. Ahirwad	GMC-19200120029-64	M	15/08/1983	35	15/09/2018	[Signature]		
33. Shweta Dotal	GMC-19200120029-65	F	03/05/1983	35				
34. Palkavi Jha	GMC-19200120029-68	F	21/03/1983	36	11/09/18	[Signature]		
35. Anandhi H. Bhatnagar	GMC-19200120029-72	M	05/01/1981	38	19/09/18	[Signature]		
36. Ajay Pal Singh	GMC-19200120029-74	M	05/01/1981	38	20/9/18	[Signature]		
37. Vivek Srivastava	GMC-19200120029-75	M	28/08/1980	38	19/09/18	[Signature]		
38. Kirti S. Rande	GMC-19200120029-77	F	28/08/1980	38	15/9/2018	[Signature]		
39. Avinash D. Bhagwat	GMC-19200120029-78	M	13/04/1979	39				
40. Rohini Horegaonkar	GMC-19200120029-79	F	22/02/1979	40	17/9/2018	[Signature]		

Employee Name	Card No.	Sex	DOB	Age	ISSUING DATE	ISSUING SIGN	RECEIVING DATE	RECEIVING SIGN
41 Prasenjit Bhattacharya	GMC-100012003-03	M	17/12/1979	40				
42 Prasenjit Kala	GMC-100012003-04	F	05/07/1979	40				
43 Ghans V Pooar	GMC-100012003-05	F	17/09/1979	40	19/09/18	[Signature]		
44 Chuchangi Joshi	GMC-100012003-06	F	08/07/1979	43	22/09/18	[Signature]		
45 Ankuh Karmade	GMC-100012003-07	M	01/09/1979	43	15/09/18	[Signature]		
46 Ranaj Kumar Srinivasa	GMC-100012003-08	M	14/07/1974	44	03/09/18	[Signature]		
47 Koen Shree	GMC-100012003-09	M	18/10/1973	45	05/09/18	[Signature]		
48 Katar Babeshwar	GMC-100012003-10	M	25/07/1972	45	15/09/18	[Signature]		
49 Rama Nand Moha	GMC-100012003-10T	M	30/03/1965	53	19/09/18	[Signature]		
50 Mahesh Prasad Yadav	GMC-100012003-10B	M	25/12/1964	54				
51 Bhaskar Moha	GMC-100012003-111	M	01/09/1980	38				
52 Shyam Kumar Agrani	GMC-100012003-112	M	14/03/1988	30	18/09/18	[Signature]		



People's Empowerment Group

ISB&M SCHOOL OF TECHNOLOGY

Sr. No. 44/1, 44/1/2, Nande, Tal. Mulshi, Dist. Pune – 412115

Ref. No: ISBM/SOT/ADMIN/1942/2014

Date:-31/01/2014

To,
The President,
ISBM SOT,
Nande, Pune.
Subject: - Non-Teaching Dress Code

Respected sir,

With respect to the above mentioned subject Dress code for the non teaching had been planned and waiting for your kind approval. As the salary of the non teaching is very less so we request you to sanction the amount or some part of it for the above mentioned requirement.

We need 05 number of apron for the Non-Teaching staff members of Mechanical Engineering Workshop.

Sr.No.	Description	Number of Staff member	Amount per Head	Total Approximate Amount	Sanctioned Amount
01	Dress code (01 Shirt + 01 P)	17	1700	28900/-	
02	Apron	05	250	1250/-	
	Shoes	05	700	3500/-	
Total				33650/-	

Thanking You



*SBT. Nand
by SOT.
P.D.S.*

[Signature]
PRINCIPAL
ISB&M School of Technology
Nande, Pune-42

TAX INVOICE

RAKESH FOOT WEAR

All types of Fancy Chappal Avail.

294, Rudhwar Peth, Near City Post, Opp. Purna Poshakh Bhandar,
Swami Prasad Building, Pune - 411 002

M/s: ISB & M (SMT)

No.: 1913

Date: 4/8/14

Sr. No.	Particulars	Amount	
		Rs.	P.
5	Pair Shoe 750 each	3750	00
B			

VAT TIN No. : 27500812854 V w.e.f. 3/2/2011
GST TIN No. : 27500812834 C w.e.f. 3/2/2011
PMC-LST-438-0003425

We hereby certify that the above Registration Certificate under Maharashtra Sales Tax Act, 1959 is in force at the date on which the value of the goods specified in this invoice is made or made and that the imposition of sales tax thereon by this invoice has been affected by our self and it shall be interpreted by the customer in accordance with the provisions of the said Act, 1959, provided on the date of issue of this invoice, and the law for time, period or the date of issue of this invoice.

TOTAL

3750

- No Replacement • Inventory Closed
- All types of School Shoes available.
- No Guarantee of Wear & Tear
- Subject to Pune Jurisdiction.

Thank You!

For RAKESH FOOT WEAR



ISB & M SCHOOL OF TECHNOLOGY

REQUISITION SLIP FOR CASH / CHEQUE PAYMENT

Nature of Expenditure :- Revenue / Capital (Please tick the appropriate one)
Revenue / Capital Expenditure Code :-

Date :- 01/04/2014.

Name :- Dharmadikar Nitin Chandrakant

Purpose :- Appros of shoes (2811's)

Advance / Required amount to be paid (In figures)

4850 - 11700

Advance / Required amount to be paid (in words)

Four thousand eight hundred fifty only

Signature of the Applicant

Dharmadikar



Approved by the Director / Principal
Authorized Sig. & Stamp

॥ श्री सत्यगुरु नृसिंहगिरी महादेव कृपा ॥

ॐ साईराज मेन्स वेअर

मेन्स स्पेशालिस्ट

आधुनी रेलवे स्टेशन, पुस्तकालय जवळ, विंगमळ, पुणे - ४११ ००१. फोन: ९८८९६०४८०९

विल / कॅश मेमो

नंबर : 395

दिनांक : १७/०२/२०१४

श्री. प्रभास राव की खाते (एम स्कूल ऑफ टेक्नॉलॉजी) खातेचा ना. गुळदारी पुणे

क्र.	वर्णना	मा	क्यादे	व्याज	वेळे
	पॅन्ट	१८	}	₹१०८६ = ००	
	शाट	१८			
	शुट				
	सम्बन्धी				
	वायवजमा				
		एकूण		₹१०८६ = ००	
		जॅड		—	
		शाली		—	

दिलेव्ही दिनांक : सहीमदार बँद

Shikhar Singh

टिप : १) पावती काढविण्याशिवाय कापडे मिळवाय नाही.

२) दिलेव्ही तारखेपासून एका महिन्याच्या आत कापडे घेऊन न येण्यास आम्ही जबाबदार नाही.

३) दिलेव्ही सादरपत्रे ४ नंतर मिळेल.

ॐ साईराज मेन्स वेअर कलिंग

JC Retail India Pvt Ltd
Jai Hind - Pimpri

POS INVOICE

Bill No.: SB14-9824

Date: 05/02/2014

Time: 8:28:14 PM

Customer Name:

Customer Contact No:

User: Amol Kahirasagar

Counter No: POS3

SL. ID NO.	DESC.	QTY.	RATE	DISC%	AMOUNT
1	CSH MISC-SHIRTING OTHER NO SIZE - 37	27.20	540.00	10.00	8,323.20
2	STC MISC-SUITING (TC) OTHER NO SIZE - 38	20.00	360.00	10.00	5,480.00
Total:		47.20			14,803.20
	Round Off:				-0.20
	Net Payable:				14,803.00

Loyalty Points Earned: 0.00

Total Discount Availed: 1,644.80

No. Of Items: 2

Remarks: Mr. Lakshuman Torgale
9552582579

MODES OF PAYMENT

Cash	8,803.00
Credit Note Received	5,000.00
Tendered Amount:	14,804.00
Change / Refund:	1.00

I Thank You I Visit Again
I No Exchange I No Return



ISB&M SCHOOL OF TECHNOLOGY

REVISION. SLIP FOR CASH / CHEQUE PAYMENT

DATE 25/2/14

Nature of Expenditure: Revenue /capital (please tick the appropriate one)

Revenue/capital Expenditure Code:

Name: Ankush Kusumade

Purpose: Non Teaching Staff dress code : 16825/-

Advance/Required amount to be paid (in figures): 33649/-

Advance/Required amount to be paid (in words): thirty three thousand six hundred and forty nine

Signature of the Applicant: [Signature]

Approved by the Director: _____

*only 50%
Amount of
R 33649/-
ied 16825/-*

(fill in words for any amount to be made by cheque or cash)

*Approved by
Director
only Rs 16825/-*

Principal
ISB&M School of Technology
Haude, Pune-42



Isbm School of Technology - (From 1-Apr-2011)
Nande Village , Tal Raod, Pune
Near Lupin Co Pune 411042

Journal Voucher

No. : 331

Dated : 30-Apr-2014

Particulars	Debit	Credit
Staff Welfare Expenses Dr	16,825.00	
To ANKUSH KUSMUIDE IMPREST		16,825.00
	₹ 16,825.00	₹ 16,825.00

On Account of :

BEING DRESS CODE MATERIAL APPROVED ONLY RS
16825/- I.E. 50% OF THE TOTAL BUDGET BILLS
ATTACHED APPROVAL OF P.K.SIR IS ALSO ATTACHED



Authorised Signatory