

Academic Year
2022-2023



**Mahatma Gandhi Mission's
MGM's COLLEGE OF ENGINEERING, NANDED**

Phone:- (02462) - 222999 Fax No.:- 02462 - 224087
Nanded- 431605, District- Nanded (MAHARASHTRA)

Email:- mgmcen@mgmcen.ac.in

Website :- www.mgmcen.ac.in

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2022 To 31/03/2023

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/04/2022	Opening Balance			0.00		0.00 DR
11/05/2022	Bank Of Maharashtra C/A 20067300871 11254 (Cr) Being CSI Students branch Workshop on IoT using Arduion on 28.4.2022 & 29.4.2022 Hono & Travelling Exps Rajiv R Bhandari & rent		P-132	11,254.00		11,254.00 DR
18/06/2022	Exam.Expenses 6445 (Dr) Bank Of Maharashtra C/A 20067300871 23030 (Cr) TDS On Contractor 470 (Cr) Staff Walfare Expenses 2287 (Dr) Training & Placement Exps 1861 (Dr) Being RTGS Hotel Chandralok,Nanded towards bill		P-215	12,907.00		24,161.00 DR
20/06/2022	Bank Of Maharashtra C/A 20067300871 Being RTGS towards Hono Charges Mr. Malhar Lathkar towards Two days Workshop on Net Work Programming using Python 23 & 24 May 2022		P-234	10,000.00		34,161.00 DR
20/06/2022	Bank Of Maharashtra C/A 20067300871 Being RTGS 30 % Contribution towards Workshop on Internet of Things for ECT Dept 9 to 11 June 2022		P-235	12,375.00		46,536.00 DR
05/07/2022	Bank Charges 603 (Dr) Bank Of Maharashtra C/A 20067300871 11402 (Cr) Being NEFT Dr.Mrs A.M.Rajurkar towards IEEE Membership fees & Bank Charges		P-289	10,799.00		57,335.00 DR
21/10/2022	Advance Against T. A. Kadam Narayan 20000 (Cr) CASH IN HAND 5874 (Cr) Being Cash paid to N.A Kadam towards Visit Automation Exhibition at Mumbai & Workshop Training at Coimbtore Shri Kadam N.A-7561, Bandewar Sir-7560,Badela Sir-3193 & Kulkarni S.S-7560#BANDELA SHEKHAR#KULKARNI S.S#BANDEWAR S.P#KADAM N.A		P-627	25,874.00		83,209.00 DR

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Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
03/12/2022	Bank Of Maharashtra C/A 20067300871 Being Cheque issued Dr.A.M.Rajurkar towards IEEE Membership fees	Chq No.152021#	P-739	9,545.00		92,754.00 DR
05/12/2022	Bank Of Maharashtra C/A 20067300871 Being National Level Workshop on NIRF india Ranking 2023 Registration fees Dr.Lathkar Gee S. Dr.A.M.Rajurkar ,Dr.Harkare M.G & Dr.Zameeruudin Per head 2950/-		P-741	11,800.00		104,554.00 DR
13/01/2023	CASH IN HAND Being Cash paid to Dr.G.K.Hambarde towards Registration Fees -Two Days National Conference o A TO Z about weeding out Librarty Material 24/25.11.2022		P-913	1,500.00		106,054.00 DR
14/01/2023	Bank Charges 50.74 (Dr) BANK OF MAHARASHTRA ONLINE C/A 60290424951 2050.74 (Cr) Being Workshop at COEP,Pune dt 3 & 4 Feb 2023 Registration Charges -Dr.Mrs Geeta Lathkar paid on line		P-921	2,000.00		108,054.00 DR
14/01/2023	Bank Charges 50.74 (Dr) BANK OF MAHARASHTRA ONLINE C/A 60290424951 2050.74 (Cr) Being Workshop at COE,Pune dt 3 & 4 Feb 2023 Registration Fees - Dr. A.M.Rajurkar paid on line		P-922	2,000.00		110,054.00 DR
14/01/2023	Bank Charges 50.74 (Dr) Bank Of Maharashtra C/A 20067300871 2050.74 (Cr) Being Workshop at COE,Pune Dt 3 & 4 Feb 2023 Registrartion Fees- Dr. S.L.Kotgire paid on line		P-923	2,000.00		112,054.00 DR
14/01/2023	Bank Charges 50.74 (Dr) Bank Of Maharashtra C/A 20067300871 2050.74 (Cr) Being Workshop at COE ,Pune dt 3 & 4 Feb 23 Registration Fees- Dr.M.G.Harkare paid on line		P-924	2,000.00		114,054.00 DR
11/02/2023	CASH IN HAND Being cash paid to Dr. Ajay Gavane Yashwant college towards Guest lect conducted on theme (Indian Constitution & citizens) on 26-11-2022 Hono Charges		P-960	2,000.00		116,054.00 DR

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General Ledger For :Seminar & Conferance Exps (395) from 01/04/2022 To 31/03/2023

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
27/02/2023	Bank Of Maharashtra C/A 20067300871 21817 (Cr) Being NEFT Dr. P.J.Kulkarni towards organized a research Symposium expert lecture on 20/02/2023 & NBA OBE workshop on 21/02/2023 Hono. Charges & Traveling#Travelling Expe.#Hono. charges	Chq No.173758#	P-1005	21,817.00		137,871.00 DR
28/02/2023	Bank Of Maharashtra C/A 20067300871 8138 (Cr) Being NEFT towards Senior Leadership workshop on Institutional Transformation Strategy held on 1-12 -2022 at COET,Mumbai#Mrs. A.A. Sarsar#Dr. A.M.Rajurkar#Dr. S.L.Kotgire		P-1010	8,138.00		146,009.00 DR
06/03/2023	Bank Of Maharashtra C/A 20067300871 Being RTGS to Dr.Mohd. Zameeruddin towards attending workshop on Awareness on Outcome Based Education		P-1054	2,229.00		148,238.00 DR
06/03/2023	Electrical Maint.Expenses 1500 (Dr) Bank Of Maharashtra C/A 20067300871 6769 (Cr) Advance Against Exps. Adkine Gajanan 15000 (Cr) Office Misc Exps 252 (Dr) Being RTGS to G.U.Adkine towards Training on Electric Vechicle attened at JNEC Aurangabad Bill and he had taken 15000 in advance for the same.		P-1055	20,017.00		168,255.00 DR
20/03/2023	Bank Charges 250 (Dr) Bank Of Maharashtra C/A 20067300871 5250 (Cr) Being NEFT To Alurward Rajeshwarreddy towards Wiranking (Datacrush OPC Pvt. Ltd) on Ist March 2023		P-1107	5,000.00		173,255.00 DR
21/03/2023	CASH IN HAND Being cash paid to Dr.A.M.Rajurkar towards Dinner Exp. with Dr. P.J.Kulkarni		P-1151	2,129.00		175,384.00 DR
31/03/2023	CASH IN HAND Being cash paid to Aijaz Ahmed & S.G.Salve towards AICTE-ISTE app. one week STTP on Blockchain and its application at Rait,Nerul,Mumbai		P-1176	23,900.00		199,284.00 DR
31/03/2023	Outstanding Expenses Being Apple Training at Benglore for Workshop on Mobile Application developemnt for IOS Rahul Bisen & Juned Khan		J-4421	16,496.00		215,780.00 DR

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Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
31/03/2023	Outstanding Expenses Being paper presentation - Cyber Security using machine learning at MGM Uni. , Aurangabad exp. Mrs.Manjramkar Manish & Dr. K.C.Jondhale exp. As per bill		J-4424	18,482.00		234,262.00 DR
31/03/2023	Training & Placement Exps 22250 (Dr) Outstanding Expenses 33515 (Cr) TDS On Contractor 685 (Cr) Office Misc Exps 3150 (Dr) Being Hotel Chandrlok Bill Air Force Staff , Prof T.V Rao Seminar & Conf. , Adv.Varudikar & parcel bil		J-4431	8,800.00		243,062.00 DR
TOTAL				243,062.00	0.00	

COLLEGE NAME	CODE NO	ITEM	AMOUNT
SEMINAR EXPS			
MGM'S COLLEGE OF ENGINEERING, NANDED	EN 2127	SEMINAR EXPS	243062
		TOTAL Rs	243062



Date: 02/05/2022

To,
Director,
M.G.M's C.O.E.,
Nanded.

Subject: Honorarium and travel expense for resource persons of 2 days workshop on "IoT using Arduino"

Respected Madam,

CSI Student's branch of our department organized 2 days workshop on "IoT using Arduino" on 28th and 29th April 2022. We need to give the honorarium, travel expense and Arduino kit rent to the resource persons. The honorarium amount is Rs. 6000/- (Rs. 3000/- per resource person), Arduino kit rent is Rs. 2000/- and travel expense is Rs.3254/-. Attached herewith are the railway tickets and account details of resource persons.

So, i request you to sanction the amount of Rs. 11,254/- and oblige.

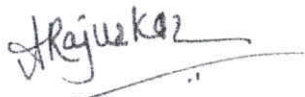
Thanking you.

Your's faithfully,



Mr. R. G. Bisen

forwarded and Recommended
to Director Madam for approval



Approved




Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded



RAJYA RANI EXP (17612)

PNR:8651369335

22:10

--- 9h 50m ---

07:20

Wed, 27 Apr

Thu, 28 Apr

Nashik Road (NK)

H Sahib Nanded (NED)

2 Adult & Child | SL | TATKAL | Nashik Road (NK) | 27 Apr 2022

Cancellation & Refund Rules

Passenger Information

KHYATI NIRMAL
Female 35 yrs | Middle

Confirmed S4 13 Middle

Tap on Current Status from Menu to fetch latest status.

RAJIV BHANDARI
Male 25 yrs | Upper

Confirmed S4 14 Upper

Tap on Current Status from Menu to fetch latest status.

You can now book



More Details

Vikalp Opted No
CHARTING STATUS Chart Prepared
Policy Opted No
Bank Credit & Debit cards / UPI / Wallet
Name (Powered by PhonePe)
Booked From IRCTC Rail Connect(Android)

Payment details

Total Fare ₹ 867.7

Convenience fee ₹ 17.70

Payment Mode Credit & Debit cards / UPI / Wallet
(Powered by PhonePe)

Information Message

IR recovers only 57% of cost of travel on an average.

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

For enquiry and integrated railway helpline, please dial 139.

Please visit "My bookings" to view your tickets

QR Code





RAJYARANI EXP (17611) PNR:4329911570
 22:00 Fri, 29 Apr H Sahib Nanded (MED) Sat, 30 Apr
 Nashik Road (NK)
 2 Adults (Child 3A | TATKAL | H Sahib Nanded (MED) | 29 Apr 2022

Cancellation & Refund Rules

Passenger Information

KHYATI NIRMAL
 Side Upper

Confirmed BZ 24 Side Upper

Tap on Current Status from Menu to fetch latest status.

RAJIV BHANDARI
 Side Upper

Confirmed BZ 8 Side Upper

Tap on Current Status from Menu to fetch latest status.

You can now book

Hotel Retiring Room Bus
 Order Food & Catering Order Food - Pantry Car

More Details

Vikalp Opted No
 CHARTING STATUS Chart Not Prepared
 Policy Opted No
 Bank Name Credit & Debit cards / UPI (Powered by IRCTC iPay)
 Booked From IRCTC Rail Connect(Android)

Travel Insurance

Travel Insurance Opted No
 Travel Insured By :
 55442485156
 Click here to fill the nominee detail

Payment details

Total Fare ₹ 2335.4
 Convenience Fee ₹ 35.40
 Payment Mode Credit & Debit cards / UPI (Powered by IRCTC iPay)

GST Details

Supplier Information

Sac Number 996421
 GST/State
 GSTN Supplier Id 07AAAGM0289C12L
 GSTN Supplier Name Maharashtra
 IGST 109.3 (@5.0%)
 Total Tax ₹ 109.3
 Taxable Value ₹ 2190.7

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QR Code



Ref: SNE/ESICU/COE/COMP/21-22/APR/357/2

Date: 30/4/2022

The Principal

K. J. Somaiya Institute of Engineering, Gandhinagar

Respected Sir/Mam,

Following is the kits provided to your college for conducting Two Day Workshop on Internet of Things dated on 28-29/4/2022. The following kits are the resources of SNE's late Smt. K. B. Jan College of Engineering.

The kits are provided to you on rental basis as per following cost:

Sr. No	Kit Specification	Per Unit Rent	Total Cost
1	Arduino Kits Atmega328 (4 Quantity)	250	1000
2	Touch Sensor (4 Quantity)	50	200
3	PIR Sensor (4 Quantity)	50	200
4	DHT11 Temperature Sensor (4 Quantity)	50	200
5	Buzzer (4 Quantity)	50	200
6	LDR Sensor (4 Quantity)	50	200
Total Cost:			2000/-

Dr. M. R. Singhavi

Vice-Principal/ Head of Department

Hotel Chandralok

AIRPORT ROAD, NANDED-431 602.
 224000, 224001, 224002, Fax 02462-220430

(2)

M.G.M. Institute

18/may/22

29/4/22	12190 (Wage)	CSE Workshop
21/4/22	12151 (Wage)	
8/4/22	974 (Wage Rest)	ME External (Career)
21/4/22	2068 (Rest)	T&P Yodur
13/5/22	2948 (Rest)	Porcel College
14/5/22	1245 (Rest)	M11
14/5/22	2561 (Rest)	MGM Staff Mumbai
20/4/22	1053 (Rest)	

26,170.00

(-) DISC - 2670.00

23,500

(Twenty three thousand five hundred only)

Bill

23000 x 2
400

23030

Gathey
 Dr. Mrs. G.S. Lathkar
 Director
 MGM'S College of Engineering
 Nanded

Gathey
 Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM'S College of Engineering
 Nanded

(MGSIM)
MGSIM COLLEGE

~~MGSIM COLLEGE~~
MGSIM COLLEGE

MGSIM College Ned

Particulars of Bill Amount
SOL BIRIEN 1 100 100
MIRIEN 2 24 48
PAPAD RUMI 3 20 60
PEANUT 2 20 40
DAL KHECHDI 1 130 130
JEERA DAL FRY 1 100 100
PNR PESHAVARI 1 220 220
TANDOORI ROTI 9 30 270
Sub Total 128 00
CGST@2.5% 23 20
SGST@2.5% 23 20
Food Total 174 40
Total 197 60

Date: 08/04/22 Bill No.: 5034
L.No.: 6 W No 20
Particulars of Bill Amount
SOL BIRIEN 1 100 100
MIRIEN 2 24 48
PAPAD RUMI 3 20 60
PEANUT 2 20 40
DAL KHECHDI 1 140 140
MIRIEN 1 110 110
MIRIEN 1 150 150
VIB KOTI BAKHAR 1 220 220
DAL LAUKA 1 120 120
TANGA PAKSANGA 1 30 30
TANDOORI ROTI 1 30 30
Sub Total 94 00
CGST@2.5% 94 00
SGST@2.5% 94 00
Food Total 194 00
Total 214 00

Date: 08/04/22 Bill No.: 5085
L.No.: 6 W No 20
Particulars of Bill Amount
MIRIEN 1 100 100
MIRIEN 1 24 24
MIRIEN 1 120 120
MIRIEN 1 180 180
MIRIEN 1 240 240
Sub Total 668 00
CGST@2.5% 167 00
SGST@2.5% 167 00
Food Total 998 00
Total 1165 00

Date: 08/04/22 Bill No.: 767
L.No.: 6 W No 20
Particulars of Bill Amount
SOL BIRIEN 1 100 100
MIRIEN 2 24 48
PAPAD RUMI 3 20 60
PEANUT 2 20 40
DAL KHECHDI 1 130 130
JEERA DAL FRY 1 100 100
PNR PESHAVARI 1 220 220
TANDOORI ROTI 9 30 270
Sub Total 128 00
CGST@2.5% 23 20
SGST@2.5% 23 20
Food Total 174 40
Total 197 60

Date: 08/04/22 Bill No.: 5034
L.No.: 6 W No 20
Particulars of Bill Amount
SOL BIRIEN 1 100 100
MIRIEN 2 24 48
PAPAD RUMI 3 20 60
PEANUT 2 20 40
DAL KHECHDI 1 140 140
MIRIEN 1 110 110
MIRIEN 1 150 150
VIB KOTI BAKHAR 1 220 220
DAL LAUKA 1 120 120
TANGA PAKSANGA 1 30 30
TANDOORI ROTI 1 30 30
Sub Total 94 00
CGST@2.5% 94 00
SGST@2.5% 94 00
Food Total 194 00
Total 214 00

Date: 08/04/22 Bill No.: 5085
L.No.: 6 W No 20
Particulars of Bill Amount
MIRIEN 1 100 100
MIRIEN 1 24 24
MIRIEN 1 120 120
MIRIEN 1 180 180
MIRIEN 1 240 240
Sub Total 668 00
CGST@2.5% 167 00
SGST@2.5% 167 00
Food Total 998 00
Total 1165 00

Provisional Bill / April 2022
SAC 99n3
FSSAI Lic No 11514048600024
E.80.E. Thank You VISIT AGAIN
Date: 08/04/22 Bill No.: 767
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MGM Institute
 THE MANGALAGIRI INSTITUTE

Support Hotel at Mangalagiri
 Mangalagiri District - Andhra Pradesh
 Ph: 0874-2724000 | 2722211
 www.hotelchandra.lok.com

Date: 21/04/22 Bill No: 2231
 Party: MGR COLLEGE

Particulars	QTY	Rate	Amount
HEERA LIT	6	11	66
JHAMA LIT	2	11	22
BUNDS BATH	30	20	600
MEX VEG	1	20	20
PRN HYDRABAD	2	220	440
DAL TADKA	3	120	360
FUKKA	2	15	30
Sub Total			1978
Discount 5%			-99.9
Sub Total 5%			1878.1
Grand Total			1878.1

PRN (HYDRABAD) (H.O.)
 R.S. Yadav (T.P.C.)
 17 Dept (MGM CoE, Mangalagiri)
 Food for Camping Drive
 on 21-04-22

MGM College
 THE MANGALAGIRI INSTITUTE

Support Hotel at Mangalagiri
 Mangalagiri District - Andhra Pradesh
 Ph: 0874-2724000 | 2722211
 www.hotelchandra.lok.com

Date: 14/4/22 Bill No: 5103
 Party: MGR COLLEGE

Particulars	QTY	Rate	Amount
HEERA LIT	1	50	50
JHAMA LIT	1	50	50
BUNDS BATH	24	120	2880
MEX VEG	20	160	3200
PRN HYDRABAD	4	80	320
DAL TADKA	3	130	390
CURRY	2	120	240
BATHING SOAP	2	180	360
PILLA BICAM	2	120	240
DAL Fry	2	110	220
JAWARI RICE	30	690	20700
Sub Total			24200
Discount 5%			-1210
Sub Total 5%			22990
Grand Total			22990

PRN (HYDRABAD) (H.O.)
 R.S. Yadav (T.P.C.)
 17 Dept (MGM CoE, Mangalagiri)
 Food for Camping Drive
 on 14-04-22

208

Support Hotel at Mangalagiri
 Mangalagiri District - Andhra Pradesh
 Ph: 0874-2724000 | 2722211
 www.hotelchandra.lok.com

Date: 29/04/22 Bill No: 3185
 Party: MGR COLLEGE

Particulars	QTY	Rate	Amount
HEERA LIT	1	24	24
JHAMA LIT	1	210	210
Sub Total			234
Discount 5%			-11.7
Sub Total 5%			222.3
Grand Total			222.3

PRN (HYDRABAD) (H.O.)
 R.S. Yadav (T.P.C.)
 17 Dept (MGM CoE, Mangalagiri)
 Food for Camping Drive
 on 29-04-22

208
 R.S. Yadav (T.P.C.)
 17 Dept (MGM CoE, Mangalagiri)
 Food for Camping Drive
 on 29-04-22

1721

Hotel Chandralok

Room No. 207
Date 29/04/22
Bill No 3152

Particulars

Particulars	Qty	Rate	Amount
Room	1	400	400
Breakfast	1	10	10
Water	1	10	10
Sub Total			420
Tax 10%			42
Total			462

Total 462

Room No. 207

Date 29/04/22

Bill No 3152

Hotel Chandralok

Room No. 207

Date 29/04/22

Bill No 3152

Hotel Chandralok

Room No. 207
Date 29/04/22
Bill No 3150

Particulars

Particulars	Qty	Rate	Amount
Room	1	400	400
Breakfast	1	10	10
Water	1	10	10
Sub Total			420
Tax 10%			42
Total			462

Total 462

Room No. 207

Date 29/04/22

Bill No 3150

Hotel Chandralok

Room No. 207

Date 29/04/22

Bill No 3150

Hotel Chandralok

Room No. 207
Date 29/04/22
Bill No 3129

Particulars

Particulars	Qty	Rate	Amount
Room	1	400	400
Breakfast	1	10	10
Water	1	10	10
Sub Total			420
Tax 10%			42
Total			462

Total 462

Room No. 207

Date 29/04/22

Bill No 3129

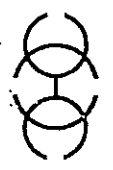
Hotel Chandralok

Room No. 207

Date 29/04/22

Bill No 3129

BILL



Hotel Handralok

NO. 6476

M.G.M. College Road, NANDED - 431605 (M.S.) INDIA
 Tel : 02462 - 224000/1/2 222277, 220430
 Mobile : 8767556163 | www.hotelhandralok.com

MR./MRS. Mr Bhandari Rasiv R. ROOM NO. 208

ADDRESS M.G.M. OCCUPANCY _____

ARRIVAL DATE 28.04.22 TIME 8 AM DEPARTURE DATE 29/4/22 TIME 9 pm

B/F	DATE		Rs.		Ps.		Rs.		Ps.		Rs.		Ps.	
	28.04.22	29.04.22	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
ROOM RENT	1500	1500											3000	
C GST	90	90											180	
S GST	90	90											180	
I GST														
EXTRA CHARGES														
FOOD AND BEVERAGES	79	246											325	
MISCELLANEOUS														
TOTAL													3685	

Please Forward to.

Bill payable on presentation

Less advance received

Net payable

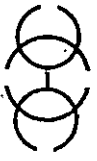
Handwritten signature

GSTIN : 27AAIPS4843F1ZG
 SAC NO. : 9963

Handwritten signature
 SIGN OF GUEST

For: **Hotel Handralok**

BILL



Hotel Chandralek

NO. 6475

M.G.M. College Road, NANDED - 431605 (M.S.) INDIA
Tel : 02462 - 224000/1/2 222277, 220430
Mobile : 8767556163 | www.hotelchandralek.com

MR./MRS. Mr. Manesh Sanghavi

ADDRESS M.G.M. ROOMNO. 207

OCCUPANCY

ARRIVAL DATE 28.04.22 TIME 5:30 A.M. DEPARTURE DATE 29/4/22 TIME 9-1 hr

B/F	DATE	Rs.		Ps.		Rs.		Ps.		Rs.		Ps.	
	ROOM RENT	1500		1500								3000	
	C GST	90		90								180	
	SGST	90		90								180	
	IGST												
	EXTRA CHARGES	1294		1294								5045	
	FOOD AND BEVERAGES	1415		1415									
	MISCELLANEOUS	120		120									
	TOTAL											8505	

Please Forward to.

Bill payable on presentation

Less advance received

Net payable

29/4/22
Manesh Sanghavi

[Signature]

SIGN. OF GUEST

GSTIN : 27AAIPS4843F1ZG
SAC NO. : 9963

For: Hotel Chandralek

BILL



Hotel Chandralok

NO. 6403

M.G.M. College Road, NANDED - 431605 (M.S.) INDIA
Tel : 02462 - 224000/1/2 222277, 220430
Mobile : 8767556163 | www.hotelchandraelok.com

MR./MRS. J. Santoshi Priya

ROOM NO. 204

ADDRESS M.G.M. College

OCCUPANCY

ARRIVAL DATE 21.04.22 TIME 5:30 AM DEPARTURE DATE 21/04/22 TIME 11:18 PM

B/F	DATE 21/4/22		Rs.		Ps.		Rs.		Ps.		Rs.		Ps.	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
ROOM RENT	1800													
GST	108													
S GST	108													
I GST														
EXTRA CHARGES														
FOOD AND BEVERAGES	135													
MISCELLANEOUS														
TOTAL														

Please Forward to.

Bill payable on presentation

Less advance received

Net payable

GSTIN : 27AAIP54843F1ZG
SAC NO. : 9963

SIGN. OF GUEST

For: Hotel Chandralok

Date: 04/06/2022

To,
The Director
MGM's College of Engg,
Nanded.

Subject : Partial funding for "Internet of Things" workshop for ECT students.

Respected Madam,

We are organizing a 3 day offline workshop on "Internet of Things" for our students from 9th to 11th June 2022. It will be conducted by Mr. Chittaranjan Mahajan, Dolphin Labs, Pune. Fees for the same is Rs. 750/- per student approx 60 students have enrolled for this workshop. We request you to sanction 30% of Rs. 750/- per student as partial funding from college side.

This workshop will help students in improving their skill & quality of projects.

Thanking you.

Prof. M.R. Banwaskar
Mr. D.J. Tuptewar
Workshop Co-ordinator



Mrs. Dr. K.C. Jondhale
Prof. & HOD of ECT Dept.

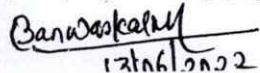


55 students from SY, TY & B.Y
attended this workshop.

$750 \times 55 = 41250/-$

30% contribution = 12375/-

Twelve thousand three seventy five


12/06/2022

Approved 30%.

Contribution as usual




Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Workshop on "Internet of Things" was organized by Dept of ECT during July 2022
 Resource Person - Mr.Chittaranjan Mahajan,Dolphin Labs Pune.

Workshop Fees - Rs. 750/_ per student.

55 students registered for the workshop.

30% fees was contributed from college side.

Following students Received amount from the college side (30% College contribution)

Sr. No.	Roll No	Name	Class	Amount	Sign
1	2	Dhanajkar Sambodhi Sunil (1)	Third Year	225	<i>Sunil</i>
2	9	Lokade Preama Baban (2)	Third Year	225	<i>Preama</i>
3	31	Kendre Vidyashri (3) (3)	Third Year	225	<i>Vidyashri</i>
4	3	Dhanashri Janakwade (3) (3)	Third Year	225	<i>Dhanashree</i>
5	7	Bamne Pornima Digamber (10)	Third Year	225	<i>Pornima</i>
6	13	Solanke Jyoti (10)	Third Year	225	<i>Jyoti</i>
7		Gundawar Shrutika (4)	Third Year	225	<i>Shrutika</i>
8		Ranewad Shubhangi (11)	Third Year	225	<i>Shubhangi</i>
9		Bhange Sumati (4)	Third Year	225	<i>Sumati</i>
10		Shweta Surywanshi (3)	Third Year	225	<i>Shweta</i>
11		Shreya Zarkar (9)	Third Year	225	<i>Shreya</i>
12		Prathmesh Debadwar (5)	Third Year	225	<i>Prathmesh</i>
13		Sanskar Kotalwar (5)	Third Year	225	<i>Sanskar</i>
14		Chandrakant Tode (13)	Third Year	225	<i>Chandrakant</i>
15		Rutuja Gaikawad (9)	Third Year	225	<i>Rutuja</i>
16	Rathod	Shital (3)	Third Year	225	<i>Shital</i>
17		Aishwarya Joshi (4)	Third Year	225	<i>Aishwarya</i>
18		Pawale Sainath (5)	Third Year	225	<i>Sainath</i>
19		Shailesh Ballore (5)	Third Year	225	<i>Ballore</i>
20		Mayawati Sangwikar	Third Year	225	<i>Mayawati</i>
21		Jondhale Jyoti	Final year	225	<i>Jyoti</i>
22		Anjali Pramod Rawke	Final year	225	<i>Anjali</i>
23		Dipali Devidas Fugale	Final year	225	<i>Dipali</i>
24		Shital Anandrao Rathod	Final year	225	<i>Shital</i>
25		Mayuri Atul Kulkarni	Final year	225	<i>Mayuri</i>
26		Pooja Surywanshi	Final year	225	<i>Pooja</i>
27		Roshani M Bhagat	Final year	225	<i>Roshani</i>
28		Ankita Pundge	Final year	225	<i>Ankita</i>

30	Deshmukh Gauri		Final year	225	Gauri	✓
31	Janvi Bacchewar (11)		Third Year	225	Janvi	✓
32	Sakshi Uttarwar (12)		Third Year	225	Sakshi	✓
33	Anuradha Ingale (11)		Third Year	225	Anuradha	✓
34	Pratiksha Kawale ^{Dawale} (12)		Third Year	225	Pratiksha	✓
35	Pasnurwar Rutuja (3)		Third Year	225	Rutuja	✓
36	Madnoorkar Ayush (5)		Third Year	225	Ayush	✓
37	Padamwar Nandini (3)		Third Year	225	Nandini	✓
38	Aman Yedke (13)		Third Year	225	Aman	✓
39	Shubham Gaikwad (1)		Third Year	225	Shubham	✓
40	Priti Gadegaonkar		Third Year	225	Priti	✓
41	Mohite Anjali D		Third Year	225	Anjali	✓
42	Nikita Bansa (2)		Third Year	225	Nikita	✓
43	Jayshri G Wadje		Third Year	225		X
44	Abhishek Kumar (2)		Third Year	225	Abhishek	✓
45	Kunal Bhalerao		Third Year	225		X
46	Ade Rameshwar		Third Year	225		X
47	Narwade Divya (7)		Third Year	225	Divya	✓
48	Thorat Nikita (7)		Third Year	225	Nikita	✓
49	Gade Shubhangi (7)		Third Year	225	Shubhangi	✓
50	Magar Renuka (15)		Third Year	225	Renuka	✓
51	Rajurkar Swarali		Third Year	225	Swarali	✓
52	Mugatkar Radhika		Final yr.	225	Radhika	✓
53	Sawant Shivam (6)		Sy ECT	225	Shivam	✓
54	Sarangkar Akash (6)		Ty ECT	225	Akash	✓
55	Pai krao Niket (8)		Ty ECT	225	Niket	✓

KRUSHNA MUNGAL (8) Ty ECT 225
 Hamzan (17) Sy ECT
 MUOASSIR KHAN (13) Sy ECT

Ir. Tuptewar D.J
 Co-ordinator

Prof. M.R. Banwaskar
 Co-ordinator

18/2/2020

To,
The Director,
MGMCE,
Nanded

Sub: Regarding IEEE membership,
Respected Madam

I have taken IEEE membership in 2018 through BRMS grant. Since then I am continuing the membership. This year also I have continued the membership using my credit card by paying Rs. 10,798.78 (USD 145.00). Kindly sanction the membership renewal fee through BRMS overhead grant/AMUPMDC and reimburse the amount.

Thanking you,

Yours sincerely

A. Rajurkar

Dr. A.M. Rajurkar
Head CSE Dept.
MGMCEM

OK

Geetha

Geetha

Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

(<https://www.ieee.org>)

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(<https://www.ieee.org/cart/public/myCart/page.html>)



- Return to Membership Application (</membership-application/public/renew.html>)
- Email Receipt
- Print Receipt (</cart/order/viewConfirmation.html>)

Thank you, Archana Rajurkar.

Thank you for your membership.

Your membership number is: **93980285**.

Visit the IEEE Membership Forum (<https://iee-collabratec.ieee.org/app/community/80/IEEE-Membership-Forum/activities>) on IEEE Collabratec and get answers, share your experiences and more! Not a Collabratec user? Sign in (<http://iee-collabratec.ieee.org/>) now using your IEEE Account. IEEE Collabratec provides a trusted environment for networking and collaboration among verified IEEE Members and other engineers and technologists. Access technical communities, networking, job search, mentoring and more on one platform.

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Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 N.D. Od

Order details:

Order number: 1-14948180100
Date 18-Feb-2020
Member/Customer number: **93980285**

Shipping

Address(for subscriptions):
Dr. Archana Rajurkar
MGM's College of Engineering , Near Airport, Hingoli Road Nanded, Maharashtra 431605 India

Payment:

ARCHANA RAJURKAR
Visa xxxxxxxxxxxxxx3558
MGM's College of Engineering, Near Airport, Hingoli Road, Nanded 431605 India

Discount Applied: \$0.00
Net Amount: \$145.00
Shipping and Handling: \$0.00
Tax: \$0.00

***Total USD: \$145.00**

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Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

From: Transaction.alert@axisbank.com
Subject: Transaction Alert from Axis Bank
Date: 18 February 2020 11:25 am
To: rajurkar_am@mgmccn.ac.in

Axis Bank Badhti Ka Naam Zindagi

Dear Customer,

Thank you for banking with Axis Bank.

Rs.10,798.78 (USD 145.00) was spent on your Axis Bank Credit Card xx3558 on 18-Feb-20 11:08:03 AM at IEEE PRODUCTS AND SE. Your available Credit Limit is Rs. 3,19,557.88. Total Credit Limit for your account is Rs. 3,75,000.00.

Please contact Customer Service **18605005555/18604195555** if this transaction was not authorized by you or if you wish to convert any transaction above Rs. 2500.00 into EMI.

Assuring you of our best services.

Regards,

Axis Bank
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For additional details regarding your account, SMS the appropriate keyword(s) to 5676782

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- For Card Balance, SMS CARDBAL <last 4 digits of the card>
- For Last Payment made, SMS LASTPAY <last 4 digits of the card>

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25/2/2020

To,
The Director,
MUMCE Mandel,

Sub: Regarding reimbursement of bank charges.

Respected Madam,

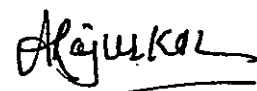
As per your instructions our accountant has transferred Rs. 1,19,000/- (₹ 1,19,000/- Travel + 25,000 Hon) to my account for transfer to Dr. K.C. Santosh in dollars. I have transferred USD 1635 \$ (₹. 1,17,965.00) on 18/2/2020 to Dr. K.C. through my SBI Internet banking. This transaction required Rs. 1,638.2 as bank charges. So total amount deducted from my account is Rs. 1,19,603.20. Kindly reimburse Rs. 603/- to me and settle advance on my name. Bank statement is enclosed herewith.

Thanking you,

Approved



Yours sincerely,



Dr. A.M. Raju
HOD, CSE



Account Statement for the period 10/02/2020 to 20/02/2020

Account Number 00000010319425237

Branch YESHWANT NAGAR

Address HOUSE NO.88
GANESH NAGAR
NANDED- Nanded
431602

Account Type SBCHQ-PEN-PUB-IND-NONRURAL-INR

Account Name Mrs. ARCHANA MILIND RAJURKAR

Interest Rate(% p.a.) 3.25

Drawing Power 0.00

MOD Balance 0.00

CIF No. 80248260507

IFS (Indian Financial System) Code SBIN0001922

MICR (Magnetic Ink Character Recognition) Code 431002093

Nomination Registered No

Balance as on 10/02/2020 1,27,501.26

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
10-Feb-20 (10-Feb-2020)	WITHDRAWAL TRANSFER	TRANSFER TO 3090814 4100	30,800.00		96,701.26
14-Feb-20 (14-Feb-2020)	CHEQUE WDL CHEQUE TRANSFER TO 372663	TRANSFER FROM 1031 9464527 372663	50,000.00		46,701.26
18-Feb-20 (18-Feb-2020)	BY TRANSFER INB IMPS004911095342/999999 9999/XX3710/For K C	MAC000437800129 MAC 000437800129		1,20,000.00	1,66,701.26
18-Feb-20 (18-Feb-2020)	Forex Txn USD -1635 @ 72.15 0111120TS 1063026		1,17,965.00		48,736.26
18-Feb-20 (18-Feb-2020)	Forex Txn Commission		721.50		48,014.76
18-Feb-20 (18-Feb-2020)	Forex Txn Service		196.20		47,818.56
19-Feb-20 (19-Feb-2020)	DEBIT COMM DR FOR FXOUT		720.50		47,098.06

**This is a computer generated statement and does not require a signature

01/10/22

To,
The Director,
M.G.M's college of Engg. Nanded.

Subject, Regarding expenses incurred during visit to Automation exhibition Mumbai and Training at Coimbatore.

Respected Madam,
As per your instruction, the following undersigned have first visited the Automation exhibition at BEC Mumbai on 19th Aug, 22 and have gone to Coimbatore to complete the 9 days (working days) "Train The Trainers" program at Janatics Indra Pvt. Ltd, Coimbatore.

The total expenses (travelling and food) incurred for both these events are Rs. 25914/- (in words Twenty five thousand nine hundred and fourteen only. The details of the expenses are attached here with.

We request you to kindly sanction the same and oblige.

Rs. ~~25914/-~~
Rs. 25874 - Thanking you.

Approved

Gathka

Gathka
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Yours faithfully
1. Kadam NA
2. Bandewars. P.
3. Kulkarni S.S.

Mumbai Tours

Coimbatore Tours

Del to Panvel Rail-T 4075 ✓
 other expenses — * 120 ✓
 Del to Nanded - Rail-T 1793 ✓

Cancellation - R-Ticket 257 ✓
 Cancellation - dr 260 ✓

Breakfast 432 ✓

Dinner - 295 ✓

Breakfast - 256 ✓

Lunch - 277 ✓

Lunch - 1504 ✓

snacks 60 ✓

Room - Dador - 3000 ✓
 (Lodge Bill) 210 ✓

Local + Best bus - ~~220~~ 280 ✓

Travelling, water bottle, 240 ✓
 200 ✓

Total ~~12809~~ / -
 12769

with

Sherman Benders

(4)

3192/-

4369

Nanded to Secunderabad (R-Ticket) 677 ✓

SC to Coimbatore (Rail T) 2497 ✓

CBE to Kcg (R-Ticket) 2077 ✓

Local Cancellation - 160 ✓

SC to Nanded (R-Ticket) 438 ✓

Local Cancellation - 60 ✓

Secunderab Expenses - 455 ✓

Travelling Snacks - 150 ✓

10/9 dinner 294 ✓

11/9 meals Breakfast 223 ✓

11/9 Lunch 199 ✓

11/9 Dinner 330 ✓

12/9 Dinner - 480 ✓

13/9 Dinner 542 ✓

14/9 Dinner 410 ✓

15/9/22 Dinner 693 ✓

16/9/22 } Dinner } 2890 ✓
 to
 21/9/22 }

21/9/22 - Travelling Snacks - 250 ✓

Travelling expenses • 500

Total = 13105 / -

(3)


 Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

Mumbai To CV

TRANSACTION ID - 100003603829739



NED PNVL EXP (17614)

PNR:4547365752

18:20 -- 14:30 -- 09:00
Thu, 18 Aug -- -- Fri, 19 Aug
H Sahib Nanded (NED) Panvel (PNVL)
1 Adult 0 Child | 3A | GENERAL | H Sahib Nanded (NED) |
18 Aug 2022

Cancellation & Refund Rules

Passenger Information

MR KADAM NARAYAN

Male | 51 yrs

Ticket Status: RAC/3

Current Status

Tap on Current Status from Menu to fetch latest status.

BANDELA SHEKAR

Male | 35 yrs

Ticket Status: RAC/4

Current Status

Tap on Current Status from Menu to fetch latest status.

BANDEWAR SACHIN

Male | 38 yrs

Ticket Status: RAC/5

Current Status

Tap on Current Status from Menu to fetch latest status.

KULKARNI SUDHIR

Male | 42 yrs

Ticket Status: RAC/6

Current Status

Tap on Current Status from Menu to fetch latest status.

More Details

Vikalp Opted No
CHARTING STATUS Chart Prepared
Policy Opted No
Credit & Debit cards / UPI / Wallet (Powered by PhonePe)

Booked From IRCTC Rail Connect(Android)

Payment details

Payment Method: Credit & Debit cards / UPI / Wallet (Powered by PhonePe)

Base Fare ₹ 4040

Convenience fee ₹ 35.40

GST Details

Supplier Information

Sac Number 996421

GST/State

GSTN Supplier Id 07AAAGM0289C1ZL

GSTN Supplier Name Maharashtra

IGST 192.0 (@5.0%)

Total Tax ₹ 192.0

Taxable Value ₹ 3848

Total Fare ₹ 4075.40

Travelled

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

4075/-

TRANSACTION ID -100003603997088



TAPOVAN EXPRESS (17617) PNR:81558993

06:15 — 11h:45m — 18:0
Sat, 20 Aug Sat, 20 Au
C Shivaji Mah T (CSMT) H Sahib Nanded (NE
1 Adult 0 Child (25+) GENERAL | C Shivaji Mah T (CSMT) |
20 Aug 2022

Cancellation & Refund Rule

Passenger Information

KADAM N A
Male | 51 yrs

Ticket Status Coach Berth Berth Type
Cancelled
Current Status
Tap on Current Status from Menu to fetch latest status.

BANDELA SHEKAR
Male | 35 yrs

Ticket Status Coach Berth Berth Type
Cancelled
Current Status
Tap on Current Status from Menu to fetch latest status.

BANDEWAR SACHIN
Male | 39 yrs

Ticket Status Coach Berth Berth Type
Cancelled
Current Status
Tap on Current Status from Menu to fetch latest status.

KULKARNI SUDHIR
Male | 39 yrs

Ticket Status Coach Berth Berth Type
Cancelled
Current Status
Tap on Current Status from Menu to fetch latest status.

Payment details

Credit/Debit cards / UPI / Wallet (Powered by PhonePe)

Base Fare ₹ 820
Convenience fee ₹ 17.70
Total Fare ₹ 837.70

Cancelled

837

580

257

Cancellation charges

Ban...
...
...

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. : 8556079328 Train No. / Name : 11401 / NANDIGRAM EXP Quota : TATKAL
 Transaction ID : 100003613207691 Date & Time of Booking : 19-Aug-2022 11:06:08 AM Class : SLEEPER CLASS
 From : C SHIVAJI MAH T (CSMT) Date of Journey : 20-Aug-2022 To : H SAHIB NANDED (NED)
 Boarding At : CSMT Date Of Boarding : 20-Aug-2022 Scheduled Departure* : 20-Aug-2022 16:35
 Reservation Up to : H SAHIB NANDED (NED) Scheduled Arrival : 21-Aug-2022 05:00 Adult: 4 Child: 0
 Passenger Mobile No : 9028121326 Distance : 610KM Insurance (No. of Psng) : 4

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	KADAM N A	51	Male	CNF	S7	29
2	BANDEWAR S P	42	Male	CNF	S7	30
3	BANDELA C V	39	Male	CNF	S7	27
4	KULKARNI S M	45	Male	CNF	S7	26

Travelled

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1780.00	Rs. 11.80	Rs. 1.40	Rs. 1793.20 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in Enjoy zero payment gateway charge



S. Bandekar
Sanjay
Saurav

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET

DEVAGIRI EXPRESS (17057)

PNR: 8256074503

21:30 | (CSMT) --- 11h 20m ---

08:50 | (NED)

C Shivaji Mah T

H Sahib Nanded

Sat, 20 Aug

Sun, 21 Aug

STATUS: CANCELLED

Boarding Station: C Shivaji Mah T (CSMT)

4 Adult | 0 Child | AC 3 Tier (3A) | Tatkal

Passenger Information

1	Kadam N A	51 yrs Male
	Ticket Status	
	CAN	
2	Bandewar S P	42 yrs Male
	Ticket Status	
	CAN	
3	Bandela C V	38 yrs Male
	Ticket Status	
	CAN	
4	Kulkarni S	46 yrs Male
	Ticket Status	
	CAN	

Cancellation
charges = 260/-

Booking Details

Transaction ID	100003612909915
Ticket Type	E-ticket
Booked On	19 Aug 2022 10:06AM
Date of Boarding	20 Aug 2022 09:30PM
Vikalp Status	No
Booked From	IRCTC WEBSITE
Charting Status	Chart Not Prepared

Payment Details

Payment Mode	Credit & Debit cards / Wallet / UPI (Powered by PhonePe)
Convenience Fee (Incl. of GST)	₹ 35.4
Ticket Fare:	₹ 5020
Total Amount	₹ 5056.8

Travel Insurance (Incl. of GST)

Insurance Opted	Yes
Insurance (No of Psgn)	
Click Insurance Company name to submit nomination details. Link will be highlighted once Policy is issued by respective Insurance Company.	

Bandewar S P
Sundar



Hotel Rooms Dadar

A/c & Non A/c Rooms
GSTIN : 27ANWPP9605R1ZN

C-2, Ground Floor, Kohinoor Apartments,
Junction of N.C.Kelkar Road & Ranade Road
Behind World of Titan,
(Dadar (W), Mumbai - 400 028.
☎ : 022-24225500
📠 : 8433925500/9324093403
✉ : hotelroomsdadar@gmail.com
🌐 : www.hotelroomsdadar.com

No.: 4483

Date: 19/8/22

1. Guest Name: Narayan Kadam

2. Room No: 206 4 persons

3. Rate Rs.: 3000 Per Day

4. No. of Days: 09 Days

5. Amount Total : 3000/- 600 paid

Advance :

Balance :

6. Check in Date 19/8/22 Check out Date 20/8/22
Check Out Time 9.00 a.m. For Hotel Rooms Dadar

[Signature]
Customer's Signature
(I Agree with the terms & conditions)

[Signature]
Manager/Receptionist

Hotel Sainath PURE VEG. RESTAURANT

Opp. Anupam Theatre, Goregaon (E),
Mumbai - 63. Tel.: 26860497

Per-sons	Items	Amount	
		Rs.	P.
	Dosa	30	-
	I.O	70	
	Puri	70	
	Tea	75	
		30	
		1	
Thank You, Visit Again		295	

Nesco Ltd - Nesco Foods
Nesco Center W E Highway Goregaon (E),
Mumbai 400 063
Date Fri, 19-Aug 2022 4 51 PM
Bill No. 1661833 Trsd. 1677743 Cashier
nesco03
POS Ippos03

GST Number 27AAACN1222E123

Customer Name.

Address.

Product	Qt	Price	Amt
QB Vada Pav	1	57.14	60.00
HSN Code	60		

SHAGUN
Veg Restaurant
Gananath CHS, Opp Rly St
Dadar (W), Mumbai
Ph: 2436932

TAX INVOICE

Date : 19/08/22 Bill No. : 520
T.No. : 9 W. No. : 1

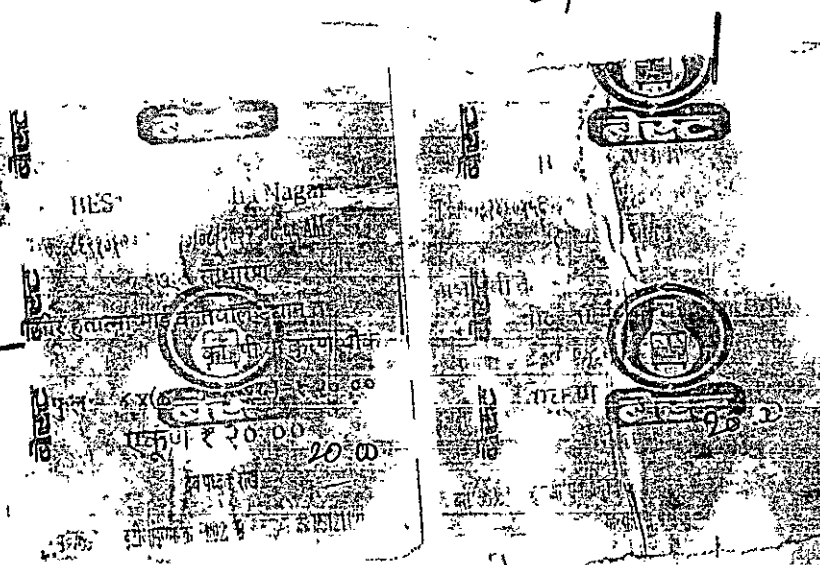
Particulars	Qty	Rate	Amount
DAL KHICDI	2	138	276
BOTTLED-WATER	2	20	40
MARAMAR JUICE	1	95	95

Sub Total : 411.00
SGST @2.5% : 10.28
CGST @2.5% : 10.28

3/5 **PAID** Total 432

GSTIN-27AAAF2784N1ZN
HSN code 996331
E.&O.E. Thank You Visit Again

NON AC



* Water bottles = 200/- [Signature]

[Signature]
[Signature]

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138

शुभ यात्रा **HAPPY JOURNEY** **D 52548345**

UTS : BJSFDB12F1

राम मंदिर चर्चगेट द्व. सु
RAM MANDIR TO CHURCH GATE
II ORDINARY
VIA MM-DDR
Rs. 10/-
KN 26

JCO ON : 19/08/2022
Journey Should Commence within 1 hour

SAC:996411 IR:27AAAGM0289C221 MODE:CASH
R18823 19/08/2022 18:07

SIL 130 GSM (± 5%) 1550

शुभ यात्रा **HAPPY JOURNEY** **D 52548346**

UTS : BJSFDB12F2

राम मंदिर चर्चगेट द्व. सु
RAM MANDIR TO CHURCH GATE
II ORDINARY
VIA MM-DDR
Rs. 10/-
KN 26

JCO ON : 19/08/2022
Journey Should Commence within 1 hour

SAC:996411 IR:27AAAGM0289C221 MODE:CASH
R18823 19/08/2022 18:07

SIL 130 GSM (± 5%) 1550

शुभ यात्रा **HAPPY JOURNEY** **D 52548347**

UTS : BJSFDB12F3

राम मंदिर चर्चगेट द्व. सु
RAM MANDIR TO CHURCH GATE
II ORDINARY
VIA MM-DDR
Rs. 10/-
KN 26

JCO ON : 19/08/2022
Journey Should Commence within 1 hour

SAC:996411 IR:27AAAGM0289C221 MODE:CASH
R18823 19/08/2022 18:07

SIL 130 GSM (± 5%) 1550

शुभ यात्रा **HAPPY JOURNEY** **D 52548348**

UTS : BJSFDB12F4

राम मंदिर चर्चगेट द्व. सु
RAM MANDIR TO CHURCH GATE
II ORDINARY
VIA MM-DDR
Rs. 10/-
KN 26

JCO ON : 19/08/2022
Journey Should Commence within 1 hour

SAC:996411 IR:27AAAGM0289C221 MODE:CASH
R18823 19/08/2022 18:07

SIL 130 GSM (± 5%) 1550

शुभ यात्रा **HAPPY JOURNEY** **AFC** **7-5231**

INDIAN RAILWAYS

SECOND ORDINARY JOURNEY ATVM

PANVEL TO DAHISAR
VIA VLREMM
KMB7

Journey should commence within 1 hour(s)

UTS NO : ZTD7DDT1BE

Rs. 10.00

SAC:996411 IR:27AAAGM0289C221

It recovers average 36% of cost on suburban trains

R18823 19/08/2022 09:41 CNV145A1 C6715231

INDIAN RAILWAYS

शुभ यात्रा **HAPPY JOURNEY** **AFC** **7-5230**

INDIAN RAILWAYS

SECOND ORDINARY JOURNEY ATVM

PANVEL TO DAHISAR
VIA VLREMM
KMB7

Journey should commence within 1 hour(s)

UTS NO : ZTD7DDT1BE

Rs. 10.00

SAC:996411 IR:27AAAGM0289C221

It recovers average 36% of cost on suburban trains

R18823 19/08/2022 09:41 CNV145A1 C6715231

INDIAN RAILWAYS

SHAGU
Veg Restaur
Gananath CHS, Op
Dadar(W), Mumb.
Ph:24369326

TAX INVOICE

20/08/22
9

Bill No : 63
W : 1

Particulars	Qty	Rate	Amount
WATER	20	20	
Sub. Total :			20.00
SGST @ 2.5% :			0.50
CGST @ 2.5% :			0.50
Total :			21.00
Bill No. 62 :			256.00
Grand Total :			277

Thank you for your
E.&O.E. Thank You Visit Again
NON AC 256/-

27AAAF2784N1ZM
HSN code 996331
E.&O.E. Thank You Visit Again
NON AC 277/-

Handwritten signatures and notes:
Ramesh
Suresh

Electronic Reservation Slip (ERS) - Normal User



Coimbatore Tour

FOR PASSENGERS
 1. It is issued subject to travel reservation.
 2. It is issued subject to the Season, Senior Citizen
 3. It is issued subject to the Ticketing System
 4. It is issued subject to the Quota
 5. It is issued subject to the Fare
 6. It is issued subject to the Age
 7. It is issued subject to the Security
 8. It is issued subject to the Class

Booked From

Boarding At →

To

H SAHIB NANDED (NED)

H SAHIB NANDED (NED)

SECUNDERABAD JN (SC)

Start Date* 09-Sep-2022

Departure* 08:55 09-Sep-2022

Arrival* 14:45 09-Sep-2022

Train No./Name

17057 / DEVAGIRI EXPRESS

Class

SLEEPER CLASS (SL)

PNR

8155978682

Distance

272 KM

Booking Date

16-Aug-2022 16:57:40 HRS

Quota

GENERAL (GN)

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	KADAM-NARAYAN A	51	M	CNF/S5/1/LOWER	CNF /S5/1/LOWER
2.	BABDELA SHEKAR	35	M	CNF/S5/2/MIDDLE	CNF /S5/2/MIDDLE
3.	KULKARNI SUDHIR	39	M	CNF/S5/7/SIDE LOWER	CNF /S5/7/SIDE LOWER
4.	SAYYED SHOAIB	47	M	CNF/S5/4/LOWER	CNF /S5/4/LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003607806976

Recovers only 57% of cost of travel on an average.

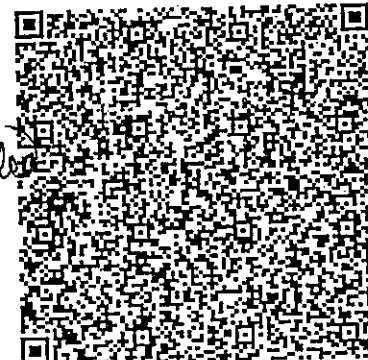
Payment Details

Ticket Fare
 IRCTC Convenience Fee (Incl. of GST)
 Total Fare (all inclusive)
 PG Charges as applicable (Additional)

₹ 780.00
 ₹ 17.70
 ₹ 797.70

*Four members
 reservation cancelled
 return Rs 120/-*

677/-



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATMPIN / OTP / CVM NUMBER

www.irctc.co.in

Indian Railways GST Details:

Invoice Number: RS22815597868211

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code: 996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA

Name: NA

Address:

Taxable Value: 780.0

Handwritten signatures

Azadi Ka
Amrit Mahotsav



Booked From **SECUNDERABAD JN (SC)** Boarding At **SECUNDERABAD JN (SC)** To **COIMBATORE JN (CBE)**
 Start Date* 09-Sep-2022 Departure* 21:05 09-Sep-2022 Arrival* 15:42 10-Sep-2022

PNR **4546969079** Train No./Name **07189 / SC ERS SPL** Class **SLEEPER CLASS (SL)**
 Quota **GENERAL (GN)** Distance **1151 KM** Booking Date **05-Aug-2022 22:41:24 HRS**

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	KADAM N A	51	M	RAC/24	RAC/23
2.	BANDELA SHEKAR	32	M	RAC/25	RAC/24
3.	KULKARNI SUDHIR	40	M	RAC/26	RAC/25
4.	SAYYED SHOIEB	47	M	RAC/27	RAC/26

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003587464128

Recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare
 IRCTC Convenience Fee (Incl. of GST)
 Total Fare (all inclusive)
 PG Charges as applicable (Additional)

₹ 2,740.00
 ₹ 17.70
₹ 2,757.70
 2497

For the member reservation cancelled return 260/-



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS:RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATMPIN/OTP/CVV NUMBER
 www.irctc.co.in/00

Indian Railways GST Details:

Invoice Number: PS22454696907911

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code: 996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA

Address:

Name: NA

Taxable Value: 2740.0

[Handwritten Signature]

Electronic Reservation Slip (ERS)-Normal User



Booked From

COIMBATORE JN (CBE)

Boarding At

COIMBATORE JN (CBE)

To

KACHEGUDA (KCG)

Start Date* 22-Sep-2022

Departure* 03:55 22-Sep-2022

Arrival* 23:40 22-Sep-2022

PNR

4754682195

Train No./Name

12790 / MAQ KCG EXPRESS

Class

SLEEPER CLASS (SL)

Quota

GENERAL (GN)

Distance

1126 KM

Booking Date

05-Aug-2022 22:50:15 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	KADAM N A	51	M	RAC/55	RAC/55
2.	BANDELA SHEKAR	32	M	RAC/56	RAC/56
3.	KULKARNI SUDHIR	40	M	RAC/57	RAC/57
4.	SAYYED SHOEB	47	M	RAC/58	RAC/58

Acronyms: RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003587464212

Recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare
 IRCTC Convenience Fee (Incl. of GST)
 Total Fare (all inclusive)
 PG Charges as applicable (Additional)

₹ 2,220.00

₹ 17.70

₹ 2,237.70

2077

Fourth member reservation cancelled returns 160/-



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
 PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER

www.irctc.co.in/00

Indian Railways GST Details:

Invoice Number: PS22475468219511 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA

Name: NA Address:

Taxable Value: 2220.0

Handwritten signature

Electronic Reservation Slip (ERS)-Normal User



Booked From **KACHEGUDA (KCG)** **Boarding At** **KACHEGUDA (KCG)** To **H SAHIB NANDED (NED)**
 Start Date* 23-Sep-2022 Departure* 07:10 23-Sep-2022 Arrival* 13:10 23-Sep-2022

PNR **4547468827** Train No./Name **17641 / KCG NRKR EXP** Class **SECOND SITTING (2S)**
 Quota **GENERAL (GN)** Distance **277 KM** Booking Date **16-Aug-2022 17:11:59 HRS**

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	KADAM NARAYAN A	51	M	CNF/D1/85/WINDOW SIDE	CNF /D1/85/WINDOW SIDE
2.	BANDELA SHEKAR	35	M	CNF/D1/86/NO CHOICE	CNF /D1/86/NO CHOICE
3.	KULKARNI SUDHIR	39	M	CNF/D1/87/NO CHOICE	CNF /D1/87/NO CHOICE
4.	SAYYED SHOAIB	47	M	CNF/D1/88/NO CHOICE	CNF /D1/88/NO CHOICE

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003607945093

It recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare
 IRCTC Convenience Fee (Incl. of GST)
 Total Fare (all inclusive)
 PG Charges as applicable (Additional)

₹ 480.00
 ₹ 17.70
₹ 497.70
 437.70

Fourth member reservation cancelled return 60 Rs.
[Signature]



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER

www.irctc.co.in/100

Indian Railways GST Details:

Invoice Number: PS22454746882711 Address: Indian Railways New Delhi
 Supplier Information:
 SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL
 Recipient Information:
 GSTIN: NA
 Name: NA Address:
 Taxable Value: 480.0

[Signature]
[Signature]

09/09/22

Hotel

©: 27712527 Lodge
27702020 Hotel

PADMAJA LODGE

Veg Restaurant
Opp. Railway Station, Sec'bad

Date 09/09/22

Special Thali - 2 x 180 = 360/-

CASH PAID

360/-

CASH PAID

PADMAJA LODGE

General

Bl. No. 203

Date: 09/09/2022

ITEM	QTY	W.	AM.
MASALA DOSA	1.00		55.00
RE		55.00	

PADMAJA LODGE

PADMAJA LODGE

General

Bl. No. 141

Date: 09/09/2022

ITEM	QTY	W.	AM.
TEA	2.00		30.00
RE		30.00	

PADMAJA LODGE

Total = 455/-

[Signature]

2022/09/09

3/22
Journey

Total = 455/-

10/9/22
In Journey

Snacks on railway station = 150/-

10/9/22 (Dinner)

Geetha Canteen
 Cbe-9 Phone:0422-2232206
 GST-33ACZPN1389C1ZA

Type: LINE	Date: 10	No: 122
JAGA-satya-86		
Item	Qty	Amt
COMBO.TIFFIN	2	130.00
PAROTA[1pc]	2	54.00
COBI RICE	2	110.00
Sub Total: Rs. 294.00		
TOTAL Rs. 294.00		

Tok.No: 122
 Thank you! Visit again!!!
 விடின் ஆரோக்கியம்
 வீட்டு தோட்டத்திலே

11/9/22

Geetha Canteen
 Cbe-9 Phone:0422-2232206
 GST-33ACZPN1389C1ZA

Type: LINE	Date: 11-09-2022	No: 196	
MUTHULINGAM-70			
Item	Qty	Rate	Amt
IDLY[1pc]	8	13.00	104.00
POORI[2pc]	1	35.00	35.00
VADAI[1pc]	2	12.00	24.00
TEA	2	18.00	36.00
Sub Total: Rs. 199.00			
TOTAL Rs. 199.00			

Tok.No: 196
 Thank you! Visiting again!!!
 விடின் ஆரோக்கியம்
 வீட்டு தோட்டத்திலே

11/9/22, Meals (2)
 2 - 180
 1 - 20
 23

223

11/9/22

HOTEL ARYAAS
 VEGTERIAN

990, ROS
 S.T NO: 33AACCH1717
 Cash Bill
 No 66634 11/09/2022

PAID

Bill No 8	Waiter 8 SSSL	GST	RATE	NO	AMT
PAVBHAJI			60.00	1	60.00
PANNER FRIED RICE			150.00	1	150.00
PAVBHAJI			60.00	1	60.00
TEA			25.00	2	50.00
					30.00
					5.00
					2.00
Bill Total					330.00

NON AC : 330.00

License No: 241800300100
 Thank You V

Handwritten signatures and marks

321101 (NO BILL) Bill attached

160 x 3 = 480

13/9/22

14/9/22

15/9/22

SHREE ABOORVAAS
 PURE VEG.
 NO: 146, 100 FEET ROAD, GANDESHWARA
 COIMBATORE - 12
 PH NO : 0422 3550404
 GSTIN : 33BMUPN0128B1ZC

paytm
 Payment Successful
 ₹410

paytm
 Payment Successful
 ₹693

09/22 Dine In: 32
 Cashier: cashier1 Bill No.: 60429
 Token No.: 354

Paid at KOVAI BIRIYANI HOTEL
 NO 3 VCV LAYOUT
 Bank of Baroda
 Card No4915
 VISA (VISA)
 14 SEP 2022 07:49:43 PM
 RRN: 00000012038

Paid at KOVAI BIRIYANI HOTEL
 NO 3 VCV LAYOUT
PAID
 15 Sep 2022, 08:42:41 PM
 RRN: 00000012088

Item	QTY	Price	Amount
Chapati	4	49.00	196.00
Chai(1 Ps)	1	35.00	35.00
Hotel Shree Aboorvaas	1	150.00	150.00
No.146, Dr. Rajendra Prasad Road,			
Veg Near ARC Building, 100 Feet Road,			
Gandhipuram, Coimbatore - 641112			
Total Qty: 7		Sub Total	481.00
CGST	2.5%		12.03
SGST	5%		24.06
Royalty			+0.20
Grand Tot.			547.29

Payment Details
 Exn ID: 20220914111212000101683
 7983927593
 Order ID: 20220914194924012038
 Order ID: 10602126
 Card No:4915
 Bank MID: 7
 Bank TID: 61480527
 AID: A000000003101C
 APPR Code: 097691
 Card type: VISA
 App Label: VISA
 Transaction Type: SALI
 Serial No: 21C6CD8K7121
 MID: KOVAIB5747631906144
 TID: 10602126
 I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Customer Copy
 PAYTM POS Version 1.0.0.0

Payment Details
 Exn ID: 202209151112120001101681
 89884473273
 Order ID: 20220915204224012068
 10602126
 Card No:9873
 Bank MID: AMH004
 Bank TID: 61480527
 AID: A0000000041010
 APPR Code: 041023
 Card type: MASTERCARD
 App Label: MASTERCARD
 Transaction Type: SALI
 Serial No: 21C6CD8K7120
 MID: KOVAIB5747631906144
 TID: 10602126
 I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
 Customer Copy
 PAYTM POS Version 1.0.0.0

22/9/22

In Journey throughout the day
 Total expenses = 500/- (NO BILL)

[Handwritten signatures]

CASH BILL

Sri Ganesaya Namah
Rajasthan Bhojnalaya
Cell : 77087 20371
97670 43429

No. 21, Oppanakara Street, 1st Floor, Opp Corporation Bank, Coimbatore - 641 001.

To: **RAJASTHANI BHOJNALAYA**
No: 21, Oppanakara Street,
1st Floor, Opp. Corporation Bank,
Coimbatore - 641 001.

No. **171**
Date: **18/9/12**

No. **92127** Cell: 77087/20371/97670-43429

No.	Item	Qty	Rate	Amount Rs.	P.S.
1	92127	Q3	480		
TOTAL				480	

Rupees in Words: **Four Hundred Eighty**

Proprietor: **For Rajasthan Bhojnalaya**

For **Dharma Ram**
Authorized Signature

CASH BILL

Sri Ganesaya Namah
Rajasthan Bhojnalaya
Cell : 77087 20371
97670 43429

No. 21, Oppanakara Street, 1st Floor, Opp Corporation Bank, Coimbatore - 641 001.

To: **RAJASTHANI BHOJNALAYA**
No: 21, Oppanakara Street,
1st Floor, Opp. Corporation Bank,
Coimbatore - 641 001.

No. **172**
Date: **16/9/12**

No. **92127** Cell: 77087/20371/97670-43429

No.	Item	Qty	Rate	Amount Rs.	P.S.
1	92127	3	490		
TOTAL				490	

Rupees in Words: **Four Hundred九十**

Proprietor: **For Rajasthan Bhojnalaya**

For **Dharma Ram**
Authorized Signature

CASH BILL

Sri Ganesaya Namah
Rajasthan Bhojnalaya
Cell : 77087 20371
97670 43429

Dharma Ram

No. 21, Oppanakara Street, 1st Floor, Opp Corporation Bank, Coimbatore - 641 001.

RAJASTHANI BHOJNALAYA

To: No. 21, Oppanakara Street, 1st Floor, Opp. Corporation Bank, Coimbatore - 641 001.

No. 173

Date: 12/9/22

Cell: 77087 20371, 97670 43429

S.No	Item	Qty	Rate	Amount RS	RS.
3	2127	3		480	
TOTAL				480	

Signature
Ruppes In Words

For RAJASTHANI BHOJNALAYA

For Dharma Ram
Authorised Signature

Proprietor

CASH BILL

Sri Ganesaya Namah
Rajasthan Bhojnalaya
Cell : 77087 20371
97670 43429

Dharma Ram

No. 21, Oppanakara Street, 1st Floor, Opp Corporation Bank, Coimbatore - 641 001.

RAJASTHANI BHOJNALAYA

To: No. 21, Oppanakara Street, 1st Floor, Opp. Corporation Bank, Coimbatore - 641 001.

No. 174

Date: 18/9/22

Cell: 77087 20371, 97670 43429

S.No	Item	Qty	Rate	Amount RS	RS.
3	2127	3		480	
TOTAL				480	

Signature
Ruppes In Words

For RAJASTHANI BHOJNALAYA

For Dharma Ram
Authorised Signature

Proprietor

Sri Ganesaya Namah

Rajasthan Bhojanalaya

Dharma Ram

No. 21, Oppanakara Street, 1st Floor, Opp Corporation Bank, Colimbalore - 641 001.

RAJASTHANI BHOJANALAYA

CASH BILL

Cell : 77087 20371

97670 43429

No. 175

Date : 19/9/22

To : 1st Floor, Opp. Corporation Bank,
Colimbalore - 641 001.

Cell: 77087-20371-97670-43429

S.No.	Item	Qty	Rate	Amount Rs.	Rs.
10	27m	3		480	
TOTAL				480	

For RAJASTHANI BHOJANALAYA

TOTAL

480

For Dharma Ram

Authorised Signature

Ruppes in Words

Proprietor

Sri Ganesaya Namah

Rajasthan Bhojanalaya

Dharma Ram

No. 21, Oppanakara Street, 1st Floor, Opp Corporation Bank, Colimbalore - 641 001.

RAJASTHANI BHOJANALAYA

CASH BILL

Cell : 77087 20371

97670 43429

No. 176

Date : 20/9/22

To : 1st Floor, Opp. Corporation Bank,
Colimbalore - 641 001.

Cell: 77087-20371-97670-43429

S.No.	Item	Qty	Rate	Amount Rs.	Rs.
10	27m			480	
TOTAL				480	

For RAJASTHANI BHOJANALAYA

TOTAL

480

For Dharma Ram

Authorised Signature

Ruppes in Words

Proprietor

Sri Ganesaya Namah

Rajasthan Bhojanalaya

Dharma Ram

No. 21, Oppanakarta Street, 1st Floor, Opp Corporation Bank, Coimbatore - 641 001.

RAJASTHANI BHOJANALAYA

No. 21, Oppanakarta Street,

1st Floor, Opp. Corporation Bank,

Coimbatore - 641 001.

CASH BILL

Cell : 77087 20371

97670 43429

No. **178**

Date: **21/9/22**

Cell: 77087 20371 / 97670 43429

S/No	Particulars	Qty	Rate	Amount
			Rs.	Rs.
1				
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TOTAL				480

Ruppes in words **FOR RAJASTHANI BHOJANALAYA**

For Dharma Ram
Authorized Signature

GSTIN : 33ADXP16044K123 Phone : 2233537
FSSAI - 1241603000302 2234062

CASH BILL

FRESH MAILIGAI

OIL, RICE & GENERAL MERCHANTS
94-A, Cross Cut Road, Gandhipuram
COIMBATORE - 641 012.

526 Date: **21/9/2022**

S/No	Particulars	Qty	Rate	Amount
			Rs.	Rs.
1	Snacks			250
2	required for day journey food			
3				
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For Dharma Ram
Authorized Signature

Gandhi Mission's

Page of Engineering,

Nanded.

C.B.Folio 741

DEBIT VOUCHER

Date :-

05 12 2022

ACCOUNT HEAD

DEBIT
AMOUNT RS.

CREDIT
AMOUNT RS.

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar & Conf Exp	11800	
	11800	

Received Rs.

11800/-

(Rs.in words

Eleven thousand Eight Hundred

only

by Cash / Cheque No.

Dated

Drawn on

(Being Amount transferred for 4 persons @ 2950/-) National Level
St Workshop on N.I.R.F

Name of the Receiver's

Accountant

Cashier

Receiver's Signature

Dr. (Mrs) Geeta S. Lathkar

Director

MGM's College of Engineering

Director



TAX INVOICE (Original)

INSTITUTE FOR ACADEMIC EXCELLENCE
#3-6-692, Street No.12, Himayathnagar,
Hyderabad - 500029, Telangana.
Ph: +91-9618739900.
Email: info@iae.education,
Web: www.iae.education
GSTIN: 36AIGPK7958P3Z9

Invoice No.: IAE/ON/2022-23/100

Invoice Date: 05-12-2022

Due Date: 05-12-2022

Date of Payment: 05-12-2022

Party's Name:
MGMs College of Engineering Nanded
NEAR AIR PORT, HINGOLI ROAD,
NANDED
GSTIN: 0
PAN No.: AAATM4256E
Contact Person's Details:
Name: Dr Mohd Zameeruddin
Mobile No.: 9822913231
Email: md_zameeruddin@mgmcen.ac.in

Order ID: ORD3672814

Transaction ID: 111728007639

Mode of Payment: Net Banking

Payment Status: Success

Description / Participation Details	Participation Fee Amount in Rs.
Name of the Workshop: 4th National Level Workshop on NIRF India Rankings 2023 No. of Participants: 3	10,000
Discount: Government Institution: 25% 6 and more participants: 0%	NA NA
Total Amount (INR) before GST (SGST/UGST/CGST/IGST)	10,000
GST Value @ 18% (INR)	1,800
Total Amount (INR) Payable inclusive of GST (SGST/UGST/CGST/IGST)	11,800

If you have any problem with your order, please call us at +91-9618739900 or write a mail to info@iae.education.

WE THANKYOU FOR YOUR PARTICIPATION. WE VALUE YOUR PATRONAGE.

Note: Signature is not required as this is an online generated invoice.


Dr. (Mrs) Seeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Date: 02/01/2023

To,
Director,
M.G.M's C.O.E.,
Nanded.

Subject: Expenditure details of the Senior leadership workshop on "Institutional transformation strategy" held on 1st December 2022 at M.G.M's College of Engineering and Technology, Kamothe, Mumbai.

Respected Madam,

As per your instructions ~~M~~ myself, Dr. S.L.Kotgire, Mrs. Amruta Sarsar attended a senior leadership workshop on "Institutional transformation strategy" held on 1st December 2022 at M.G.M's college of Engineering and Technology, Kamothe, Navi Mumbai. Total expenses incurred for travelling were **Rs.8138.25/-** only (details are attached herewith).

So, we request you to reimburse the amount.

Details of Expenses

Sr.No.	Particular	Amount Per person	Total Amount
1	Travelling (Nanded to Mumbai)	₹ 1706.67/-*3	₹ 5120.8 /-
2	Travelling (Mumbai to Nanded)	₹ 1508.5/- *2	₹ 3017.45/-
3	Miscellaneous		
	Total		Rs. 8138.25/-

Thanking you,

Your's faithfully,

Approved

Geetha

Geetha
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Rajurkar

Dr. Mrs. A. M. Rajurkar

sepl. of CSE

MGM COE, Nanded

Electronic Reservation Slip (ERS)



JAI STEEL
FACILITATION PVT. LTD.



Booked From

H SAHIB NANDED (NED)
Start Date 30/11/2022

Boarding At

H SAHIB NANDED (NED)
Departure* 30/11/2022
16:45:00

To -

C SHIVAJI MAH T (CSMT)
Arrival* 01/12/2022 05:35:00

PNR: 4552594524 Train No./Name: 11402 / NANDIGRAM EXP Class: AC Sleeper (2A)
Quota: General (GN) Distance: 610 KM Ticket Printing Time: 12-12-2022 12:51

Passenger Details:

# Name	Age	Gender	Booking Status	Current Status
1. AARCHANA RAJURKA	51	Female	CNF	CNF HA1 - 7
2. AMRUTA SARSAR	53	Female	CNF	CNF HA1 - 9
3. SHIRISH KOTGIRE	56	Male	CNF	CNF HA1 - 8

Acronyms:

RLWL: REMOTE LOCATION WAITLIST
RSWL: ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA WAITLIST

Transaction ID : 100003811367739

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare : 5005

Catering Charge : 0

IRCTC Convenience Fee : 35.4

Agent Service Charge: (In case of GSA as per prevailing charges in that Country) 40

Travel Insurance Premium : 0

PG Charges : 40.4

Tatkal Charges : 0

Total Fare : 5120.8



Dr. (Mrs) Geeta S. Lathkar
Director

MGM's College of Engineering
Nanded

PG Charges as applicable (Additional) (In case of Non RDS, and B2C)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

Agent Details:

Principal Agent Name: JAI STEEL FACILITATION PVT. LTD.

RSP Id : WJAISTL01408

RSP Name : Sonam Pravinkumar Mutha

RSP Contact : 9890631311

RSP Address : NO 2-12-68 WARD NO 21 Nanded Maharashtra 431717

- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Electronic Reservation Slip (ERS)



JAI STEEL
FACILITATION PVT. LTD.



Booked From
DADAR (DR)
Start Date 01/12/2022

Boarding At
DADAR (DR)
Departure* 01/12/2022
21:45:00

To
H SAHIB NANDED (NED)
Arrival* 02/12/2022 09:40:00

PNR:
8560068383

Train No./Name
07196 / DR KZJ SPL

Class
AC 3 Tier (3A)

Quota
General (GN)

Distance
600 KM

Ticket Printing Time
30-12-2022 11:29

Passenger Details:

# Name	Age	Gender	Booking Status	Current Status
1. AARCHANA RAJURKA	51	Female	CNF	CNF B1 - 9
2. AMRUTA SARSAR	53	Female	CNF	CNF B1 - 12

Acronyms:

RLWL: REMOTE LOCATION WAITLIST
RSWL: ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA WAITLIST

Transaction ID : 100003813572807

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।
IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare : 2870

Catering Charge : 0

IRCTC Convenience Fee : 35.4

Agent Service Charge: (In case of GSA as per prevailing charges in that Country) 40

Travel Insurance Premium : 0

PG Charges : 72.05

Tatkal Charges : 0

Total Fare : 3017.45



Geeta S. Lathkar
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

PG Charges as applicable (Additional) (In case of Non RDS, and B2C)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.
* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

Agent Details:

Principal Agent Name: JAI STEEL FACILITATION PVT. LTD.

RSP Id : WJAISTL01408

RSP Name : Sonam Pravinkumar Mutha

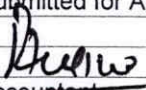
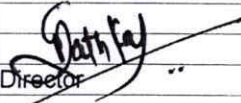
RSP Contact : 9890631311

RSP Address : NO 2-12-68 WARD NO 21 Nanded Maharashtra 431717

COLLEGE OF ENGINEERING, NANDED

Date 22.02.2023

Submitted,

S.No	Name	Particulars	Cheque No	Amount
	Dr.Prof P.J.Kulkarni			
	Phd Internal Viva	Hono Charges		19500
	Workshop (N.B.A)			
	20/02/2023 & 21/02/2023	Travelling Exps- Kolhapur to Nanded		1173
		Nanded to Kolhapur		1144
		Total RS		21817
	Submitted for Approval			
				
	Accountant			
				
	Director			


 Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

Tax Invoice

	Invoice No.	
	RBSC005560884	
GSTIN (in case of Corporate customer)	Invoice Date	
N/A	19/02/2023	
Against Advance receipt		
RBAR005994682		
HSN		Place of Supply
998551		Karnataka
Description of Services	Ticket Number	Booked Date
Reservation services for transportation	TS3K83017933	17/02/2023
Particulars	Amount (in INR)	Amount (in INR)
Bus Operator Fare (a)		1,155.00
Insurance Charges (b)		0.51
Relief Fund (c)		N/A
redBus charges and fees (d)		18.49
redBus Assurance Program	18.49	
Convenience Fees	0.00	
Less: Reversal	0.00	
CGST @ 9%		
SGST @ 9%		
IGST @ 18%	2.82	
Total Discount		0.00
Net amount (a+b+c+d)		1,173.49



For IBIBO GROUP PRIVATE LIMITED	
PAN	AAHCP1178L
GSTIN	29AAHCP1178L1ZW
CIN	U72200DL2006PTC271373
Reg. Address	IBIBO GROUP PVT LTD(redbus), leela galleria, 5th floor, leela galleria, municipal 23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008
Email Id	hq_finance@redbus.in
Website	www.redbus.in, www.seatseller.travel

This is a computer generated invoice. So no signature required

Geeta S. Lathkar
 Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

Dear Sharma Tours And Travels Ned Llp Customer,
Thank you for booking on 18:28, Sun 19 Feb. Your booking is confirmed and include below trips:

Onward Journey PNR: 278288805-2777

● Pickup at Nanded on 21:00, Tue 21 Feb

SHARMA TERMINAL, END OF BRIDGE, OLD KAUTHA NAKA NANDED-
PH-02462-234530, 237530, 9130074530, 8453530530
Landmark: End of bridge old kautha naka

☐ Pickup Contact No. 9420285530

☑ Dropoff at Kolhapur on est. 07:20, Wed 22 Feb
Dabholkar corner

Boarding QR Code



☑ Bus Type: Ashok Leyland Air Suspension

☐ Sharma Tours And Travels Ned Llp Contact No.
+91-2462-237530-9130074530

Passenger Details

Berth No. Passenger Name, Age, Gender

☑ 17L P J Kulkarni, 65, Male

Onward Trip Price Breakup

Onward Trip Fare (1Berth)	₹1143
Onward Trip GST	₹58
Trip Discount	-₹57
Total Discount Given	-₹57
Amount paid through PG*	₹1144
Onward Trip Paid Amount	₹1144

*In case of cancellation, the cancellation percentage is deducted from both Prepaid card and PG amount.

Cancellation Policy

Time Before Departure	Charges
Within 8 HRS	10%
Before 8 HRS	100%

Guidelines for Passenger

- ☑ Report 15 mins before the pickup time for boarding
- ☑ Carry a valid ID proof for all passengers
- ☑ Maintain Social Distancing
- ☑ Undergo Thermal screening
- ☑ Wear Face mask
- ☑ Install Arogya Setu App
- ☑ Carry Hand Sanitizer
- ☑ Carry own travel kit, water and food
- ☑ This booking is governed by our [Privacy Policy](#) and [Terms & Conditions](#)

☑ Call us for any Enquiries at:
Phone : +91-2462-237530-9130074530 | Email:
info@sharmatravelsonline.com

This Sharma Tours And Travels Ned Llp email sent using Maventech Labs Platforms is intended for booking done by pjk457@gmail.com

If you are not the right recipient, please ignore this email

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio 234

DEBIT VOUCHER


Date :- 20/06/22

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar & Conference Exp	10000	
	20000	

Received Rs. 10,000/- (Rs. in words Ten thousand only)

by Cash / Cheque No. 160339 Dated _____ Drawn on BoM
(Being Amount paid to Shri Malhar Lathkar towards
their charge (2 days workshop))
Name of the Receiver's Mr. Malhar Lathkar

Accountant _____ Cashier _____ Receiver's Signature _____


Dr. (Mrs) Gaeta S. Lathkar
Director
MGM's College of Engineering
Nanded
Director

22/5/2022

To

The Director

M.G.M.'s College of Engineering, Nanded.

Subject: To Sanction the honorarium of Mr. Malhar Lathkar (resource person of two days workshop on Network programming using Python in our campus) 10000/- Rs.

Respected Madam

CSE department along with CSI local chapter is organizing workshop on the topic "Network programming using Python" with hands-on practical for the students of third year CSE on 23 and 24th May 2022. The resource person for the workshop is Mr. Malhar Lathkar (A corporate trainer and freelancer).

We request you that, please sanction the honorarium of speaker 10000/- Rs.

Thank you

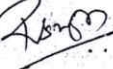
Yours sincerely

Dr.M.Y. Joshi



Workshop co-ordinator

Mr. R.G. Bisen



CSI Cordinator

R/Madam,

Kindly appseve the honosarium

Rajulkar


Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded


Bank Details:

A/c Name: Malhar Lathkar

A/c No: 37473969438

IFSC Code: SBIN0020452

Bank: SBI, Soimagar colony
branch, Nanded.


Dr. Mrs. G.S. Lathkar
Director
MGM'S College of Engineering
Nanded.

16/11/2022

A note
submitted to
Hon. Director
for approval

Res. Madam

Please allow me to attend two
days conference to be held at
Yeshwant Mahavidhyalaya, Nanded on
24th & 25th Nov-2022. Grant me
Rs: 1500/- towards delegation fees.

Thanking you

Encl: Inf^m Brochure

Hambarde

Dr. Govind K. Hambarde
Librarian
M.G.M.'s College of Engineering
Nanded-431605 (M.S.)

Approved

Gathkar

Gathkar
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded



Shri Sharda Bhavan Education Society's
YESHWANT MAHAVIDYALAYA, NANDED.
REGISTRATION RECEIPT
 For Conference / Seminar / Workshop

No.: **87**

Received with thanks from Mr./Mrs./Dr. G.K. Hembarde Date: 24/11/2022

Name of College MGM's College of Engineering - Nanded
 Amount of Rupees (in words) Two Thousand Five Hundred only
 Payment by Cash / D.D. No./SBI Collect No. _____

Registration Fee of the Conference / Seminar / Workshop dated 24/11/2022 Bank Name _____ towards _____

Rs. 1500/-
 Chairman Registration Committee [Signature]

[Signature]
 Dr. (Mrs.) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

Mahatm

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ACCOU

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Received

by Cash /

(Being _____)

Name of th

Acco



THE SALT
Restaurant • Accommodation • Bakery

Guest House

Bill No. : 1595 -
Guest : Mr. Abdul Rehman
Address : Nanded
City : NANDED
GST No. : 0
OTA/BTC: MGM UNIVERSITY

Date : 01-Feb-2023
GRC No. : 1576 No. of Pers. : 1
Arrival Date : 26-Jan-2023 21:48
Departure Date : 01-Feb-2023 10:26
ORG GST No. : 27AAATM4256E4ZM
Plan : EP
Room No. : 204
Room Tariff : 999
Room Type : AC Room

SAC : 996311

Date	Tariff	Extra Charges	Tariff Total	Discount	Taxable Amount	CGST	SGST	Total
/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
O. E.	5994.00	0.00	5994.00	0.00	5994.00	359.64	359.64	6713.28

Paid Out				Paid Out			
Date	Ref No.	Rest Pay	L & O	Date	Ref No.	Rest Pay	L & O
Total :				Total :			

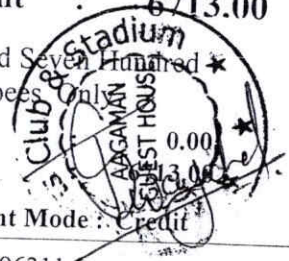
Geeta S. Lathkar
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Net Amount : 6713.00

Six Thousand Seven Hundred
Thirteen Rupees Only

Advance : 0.00
Balance : 6713.00

Last Payment Mode : Credit



CGST : 359.64 SGST : 359.64 Room SAC : 996311

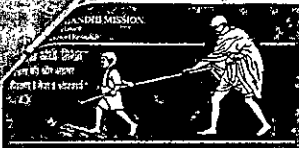
©N-6, CIDCO, Aurangabad - 431003.

☎9028117555 ☎0240:6481000, Extn: 500 ☎8793047546

✉opsmanager@mgmsportsclub.org

✉aagamansalt@mgmsportsclub.org

Date : 01/02/2023



MAHATMA GANDHI MISSION
Education | Service | Research

THE SALT

Restaurant • Accommodation • Bakery

Guest House

Bill No. : 1594 **Date :** 01-Feb-2023
Guest : Mr. Gajanan Adkine **GRC No. :** 1577 **No. of Pers. :** 1
Address : Nanded **Arrival Date :** 26-Jan-2023 21:51
City : NANDED **Departure Date.:** 01-Feb-2023 10:21
GST No. : 0 **ORG GST No. :** 27AAATM4256E4ZM
OTA/BTC: MGM UNIVERSITY **Plan :** EP
Room No. : 215
Room Tariff : 999
Room Type : AC Room
SAC : 996311

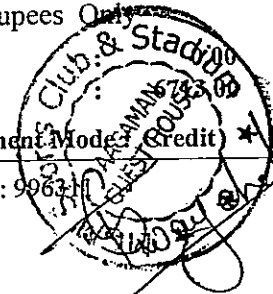
Date	Tariff	Extra Charges	Tariff Total	Discount	Taxable Amount	CGST	SGST	Total
26/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
27/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
28/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
29/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
30/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
31/01/23	999.00	0.00	999.00	0.00	999.00	59.94	59.94	1118.88
E. & O.E.	5994.00	0.00	5994.00	0.00	5994.00	359.64	359.64	6713.28

Paid Out				Paid Out			
Date	Ref No.	Rest Pay	L & O	Date	Ref No.	Rest Pay	L & O
Total :				Total :			

Net Amount : 6713.00

Six Thousand Seven Hundred Thirteen Rupees Only

Advance :
 Balance :
 Last Payment Mode (Credit)



Room GST : 5994.00 GST (%) : 12 CGST : 359.64 SGST : 359.64 Room SAC : 996311

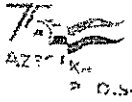
©N-6, CIDCO, Aurangabad - 431003.

©9028117555 ©0240:6481000, Extn: 500 ©8793047546

opsmanager@mgmsportsclub.org

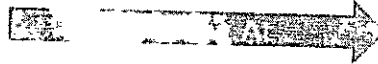
aagamansalt@mgmsportsclub.org

Electronic Reservation Slip (ERS)-Normal User



Booked from

H SAHIB NANDED (NED)
Start Date* 26-Jan-2023



H SAHIB NANDED (NED)
Departure* 15:30 26-Jan-2023

To

AURANGABAD (AWB)
Arrival* 20:30 26-Jan-2023

PNR

4243025829

Train No./Name

17630/NED PUNE EXP

Class

FIRST AC (1A)

Quota

GENERAL (GN)

Distance

237 KM

Booking Date

25-Jan-2023 10:43:44 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GAJANAN ADKINE	40	M	CNF	CNF

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003919303810

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,175.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 1,210.75

PG Charges as applicable (Additional)



IRCTC Convenience Fee is charged per e-ticket Irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

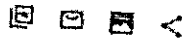
Invoice Number: PS23424302582911 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA
Name: NA Address:
Taxable Value: 1119
CGST Rate: 2.5% CGST Amount: 0.0
SGST/UGST Rate: NA SGST/UGST Amount: NA
IGST Rate: 5.0% IGST Amount: 55.95



INDIAN EXPRESS (17517)

PNR

11 11

18 11

2 11 11
11 11
11 11 11 11 11 11

Passenger Information

AGE 1 11 (MAN)

1 11 11 11 11 11 11 11

Type of ticket Status from Railway to get the latest status

You can now book

Buttons for booking options:

- Book
- Cancel
- Order Food - Pantry
- Order Food - Catering

More Details

No Chart Prepared
Yes Credit & Debit cards / Net Banking / UPI
(Powered by Razorpay)

Booked From IRCTC Rail Connect(Android)

Payment details

Credit & Debit cards / Net Banking / UPI
(Powered by Razorpay)

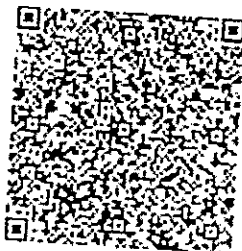
Base Fare	₹ 105
Service Charge	₹ 11.20
Total Fare	₹ 117.15

Rs. 117.15/-

Information Message

IR recovers only 57% of cost of travel on an average
This ticket is booked on a personal user ID. Its sale, purchase & cancellation fall of the Railways Act, 1980
For railway and integrated railway telephone please dial 122

QR Code



01 Feb, 2023



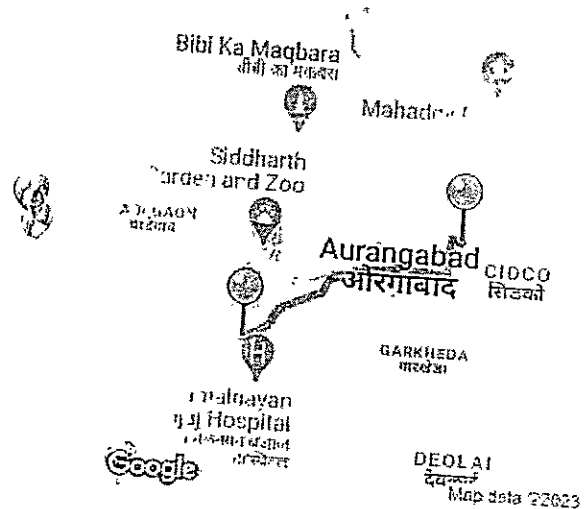
₹203

CRN705562549

Thanks for travelling with us, VAIBHAV DHANANJAYRAO SHINDE

Ride Details

Bill Details



Base Fare	₹40
Distance Fare (6.8 km)	₹108.0
Ride Time Fare (23 min)	₹34.5
Ride Fare	₹188.3
Taxes	₹14.31
Total Bill (rounded off)	₹203

Have queries? visit [ola.com](#) for this ride



Sanjay Inche



6.8 km 23 min



Mini - White Indica

11:57 AM • The Salt Hotel, N-6, M G M, Aurangabad

12:20 PM • V856+WM6, Padampani Colony, Aurangabad

Payment

VISA Paid by XXXX 3937

₹203

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

THE SALT

MGM Sports Club & Stadium,

N-6 Cidco MGM Campus Aurangabad 8793047546

Mobile : 9028117555

Email : opsmanager@mgmssportsclub.org

Bill Date : 26-Jan-2023

Time : 22:21

Tr.No.:20Table: 21 Pax:1 Capt: SONUNE R Cash:RAHUL

GST No. : 0	Food. Bill No.:9028
No Item	Qty Rate Amount
1 VEG KOLHAPURI	1 250.00 250.00
2 TANDOORI ROTI PLAIN	4 30.00 120.00
3 PLAIN RICE	1 125.00 125.00

Food Total: 495.00

Less Dis. (15%) : 74.25

GST (%)	Tax.Amt	CGST	SGST	Amount
5	420.75	10.52	10.52	21.04

Round Off : 0.21

GRAND TOTAL: 442.00

GST No.27AAATM4256E4ZM

DO NOT SIGN IF YOU PAY SAC NO. 996331..... THANK YOU VISIT AGAIN
FSSAI - 11520044000236

*204 A Retain 27
915 - G.U. Adkine*

THE SALT

MGM Sports Club & Stadium,

N-6 Cidco MGM Campus Aurangabad 8793047546

Mobile : 9028117555

Email : opsmanager@mgmssportsclub.org

Bill Date : 27-Jan-2023

Time : 08:52

Tr.No.:7Table: 21 Pax:2 Capt: SONUNE R Cash:RAHUL

GST No. : 0	Food. Bill No.:9042
No Item	Qty Rate Amount
1 TEA	2 35.00 70.00
2 POORI BHAJI	2 125.00 250.00
3 EXTRA POORI	1 10.00 10.00

Food Total: 330.00

Less Dis. (20%) : 66.00

GST (%)	Tax.Amt	CGST	SGST	Amount
5	264	6.60	6.60	13.20

Round Off : -0.20

GRAND TOTAL: 277.00

GST No.27AAATM4256E4ZM

DO NOT SIGN IF YOU PAY SAC NO. 996331..... THANK YOU VISIT AG/
FSSAI - 11520044000236

*215
Adkine G.U.
996331
270123*

THE SALT

MGM Sports Club & Stadium,

N-6 Cidco MGM Campus Aurangabad 8793047546

Mobile : 9028117555

Email : opsmanager@mgmssportsclub.org

Bill Date : 27-Jan-2023

Time : 21:25

Tr.No.:25Table: 21 Pax:1 Capt : SONUNE R Cash:RAHUL

GST No. : 0	Food. Bill No.:9060
No Item	Qty Rate Amount
1 TANDOORI ROTI BUTTER	2 40.00 80.00
2 TADKE WALI DAL	1 160.00 160.00
3 PLAIN RICE	1 125.00 125.00
4 NAAN-BUTTER	1 70.00 70.00

Food Total: 435.00
Less Dis.(20%) : 87.00

GST (%)	Tax.Amt	CGST	SGST	Amount
5	348	8.70	8.70	17.40

Round Off : -0.40
GRAND TOTAL: 365.00

GST No.27AAATM4256E4ZM
DO NOT SIGN IF YOU PAYSAC NO . 996331.....THANK YOU VISIT AGAIN
FSSAI - 11520044000236

215
Adkine Go. U.
27/01/23
Gajanan Adkine

THE SALT

MGM Sports Club & Stadium,

N-6 Cidco MGM Campus Aurangabad 8793047546

Mobile : 9028117555

Email : opsmanager@mgmssportsclub.org

Bill Date : 28-Jan-2023

Time : 08:58

Tr.No.:4Table: 23 Pax:1 Capt : SONUNE R Cash:RAHUL

GST No. : 0	Food. Bill No.:9071
No Item	Qty Rate Amount
1 TEA	1 35.00 35.00
2 POHA	1 100.00 100.00

Food Total: 135.00
Less Dis.(20%) : 27.00

GST (%)	Tax.Amt	CGST	SGST	Amount
5	108	2.70	2.70	5.40

Round Off : -0.40
GRAND TOTAL: 113.00

GST No.27AAATM4256E4ZM
DO NOT SIGN IF YOU PAYSAC NO . 996331.....THANK YOU VISIT AGAIN
FSSAI - 11520044000236

2069
205
A Rehman
28/01/23

THE SALT

MGM Sports Club & Stadium,

N-6 Cidco MGM Campus Aurangabad 8793047546

Mobile : 9028117555

Email : opsmanager@mgmssportsclub.org

Bill Date : 29-Jan-2023

Time : 21:40

Tr.No.:20Table: 34 Pax:1 Capt: SONUNE R Cash:RAHUL

GST No.: 0
No Item Food. Bill No.:9120 Qty Rate Amount

1 CHOOSE KI BIRYANI 1 350.00 350.00

Food Total: 350.00
Less Dis.(15%): 52.50

GST (%) Tax.Amt CGST SGST
297.5 7.44 7.44 14.88

Amount : 312.38

Round Off : -0.38

GRAND TOTAL: 312.00

GST No.27AAATM4256E4ZM
DO NOT SIGN IF YOU PAYSAC NO. 996331.....THANK YOU VISIT AGAIN
FSSAI - 11520044000236

R No. 205 A Rehman
204

29/01/23

Abdul Rehman

THE SALT

MGM Sports Club & Stadium,

N-6 Cidco MGM Campus Aurangabad 8793047546

Mobile : 9028117555

Email : opsmanager@mgmssportsclub.org

Bill Date : 28-Jan-2023

Time : 09:16

Tr.No.:5Table: 24 Pax:1 Capt: SONUNE R Cash:RAHUL

GST No.: 0
No Item Food. Bill No.:9072 Qty Rate Amount

1 TEA 1 35.00 35.00
2 POHA 1 100.00 100.00

Food Total: 135.00
Less Dis.(20%): 27.00

GST (%) Tax.Amt CGST SGST
108 2.70 2.70 5.40

Amount : 113.40

Round Off : -0.40

GRAND TOTAL: 113.00

GST No.27AAATM4256E4ZM
DO NOT SIGN IF YOU PAYSAC NO. 996331.....THANK YOU VISIT AGAIN
FSSAI - 11520044000236

215
28/01/23

- THE SALT

MGM Sports Club & Stadium,
N-6 Cidco MGM Campus Aurangabad 8793047546
Mobile : 9028117555
Email : opsmanager@mgmsportsclub.org

Bill Date : 29-Jan-2023

Time : 22:14

Tr.No.:24 Table: 215 Pax:1 Capt : SONUNE R Cash:RAHUL

GST No. : 0

Food. Bill No.:9124

No	Item	Qty	Rate	Amount
1	COFFEE	1	45.00	45.00
2	VEG GRILLED SANDWICH	1	150.00	150.00

Food Total: 195.00

Less Dis.(10%) : 19.50

GST (%)	Tax.Amt	CGST	SGST	
5	175.5	4.39	4.39	8.77

Amount : 184.27

Round Off : -0.27

GRAND TOTAL: 184.00

GST No.27AAATM4256E4ZM

DO NOT SIGN IF YOU PAYSAC NO . 996331.....THANK YOU VISIT AGAIN
FSSAI - 11520044000236

215
094
29/01/23

Gajanan

Adkine.

28 Jan 2023

PAID

Hotel Grand Rasoi
Opp. JNEC College,
bhand Adarsh Mahila Nagri Bank,
Mob No. 9765194862 / 8788868851

Trans.No. : 24 28-Jan-2023
Time: Start 09:01:33 PM End : 3 09:38:14 PM
Table : F6 Capt. ---

No.	Item	Qty	Rate	Amount
Food Bill No. 24				
1	Minerais Water	1	20	20.00
2	Masala Papad	2	25	50.00
3	Lasuni Methi	1	140	140.00
4	Jeera Rice Half	1	70	70.00
5	Dal Tadka	1	100	100.00
6	Chapati	1	60	60.00
Taxable Amount :				450.00
Food Total :				450.00

Grand Total : 450.00

Four Hundred Fifty Rupee Only

Thank you Visit Again. Have a nice day

श्री गजानन कॅन्टींग
Kalyankars एम.जी.एम. स्पोर्ट कॅम्पास, एन-६, सिडको, औरंगाबाद

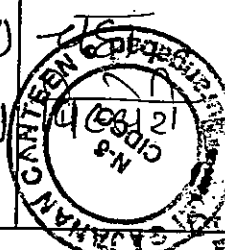
नंबर: 4259 दिनांक 29/01/2023

पार्टीचे नाव: _____

स्थळ: _____

मो. नं.: _____

अ. क्र.	विवरण	दर	रक्कम
1)	आलु पराठा	40	80
2)		10	20
3)		20	20
			एकूण 120

सही  Dt. 29/01/23

श्री गजानन कॅन्टींग
Kalyankars एम.जी.एम. स्पोर्ट कॅम्पास, एन-६, सिडको, औरंगाबाद

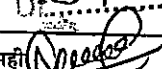
नंबर: 4261 दिनांक 30/01/2023

पार्टीचे नाव: _____

स्थळ: _____

मो. नं.: _____

अ. क्र.	विवरण	दर	रक्कम
02	Idli sambar	40	80
01	Alu paranthel	40	40
01	Tea	10	10
01	coffee	15	15
			एकूण 145/-

सही  Dt. 30/01/23

श्री गजानन कॅन्टींग
Kalyankars एम.जी.एम. स्पोर्ट कॅम्पास, एन-६, सिडको, औरंगाबाद

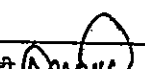
नंबर: 4262 दिनांक 29/01/2023

पार्टीचे नाव: _____

स्थळ: _____

मो. नं.: _____

अ. क्र.	विवरण	दर	रक्कम
02	Alu paranthel	40	80
01	coffee	15	15
			एकूण 95/-

सही  Dt. 29/01/23

श्री गजानन कॅन्टींग
Kalyankars एम.जी.एम. स्पोर्ट कॅम्पास, एन-६, सिडको, औरंगाबाद

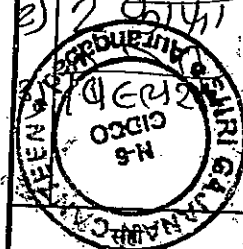
नंबर: 4267 दिनांक 31/01/2023

पार्टीचे नाव: _____

स्थळ: _____

मो. नं.: _____

अ. क्र.	विवरण	दर	रक्कम
1)	2 जेठे	25	50
2)	2 कॉफी	15	30
		20	20
			एकूण 100

सही  Dt. 31/01/23

श्री गजानन कॅन्टींग
Kalyankars एम.जी.एम. स्पोर्ट कॅम्पास, एन-६, सिडको, औरंगाबाद

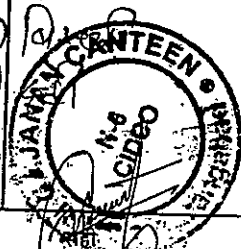
नंबर: 4243 दिनांक 01/02/2023

पार्टीचे नाव: _____

स्थळ: _____

मो. नं.: _____

अ. क्र.	विवरण	दर	रक्कम
1)	आलु पराठा	2	80
2)	कॉफी	2	30
3)		1	20
4)		1	28
			एकूण 158/-

सही  Dt. 01/02/23

Date: 25.02.2023

To,
The Director,
MGM's College of Engineering, Nanded

Subject: Expenses towards attending the one day workshop on "Awareness on Outcome Based Education and Accreditation"

Respected Madam,

With due respect to your instruction I had attended the One Day Workshop on "Awareness on Outcome Based Education and Accreditation" organized by Director of Technical Education, Maharashtra State at Veermata Jijabi Technological Institute, Mumbai. The expenses incurred towards the same are as below

1. Travelling Charges	
Parbhani to CSTM - Railway Ticket - 4142876497	Rs. 908.60
Dadar to Manmad - Railway Ticket - 8162278410	Rs. 436.80
Manmad to Parbhani - Railway Ticket - 8762316190	Rs. 483.95
2. Towards local transport	
Dadar-Matunga-Dadar	Rs. 100.00
3. Towards meal and others	Rs. 300.00
Total Expenses	Rs.2229.35

Please sanction the same and oblige
Thanking you,

Yours Sincerely

[Handwritten Signature]
25/02/2023
Dr. Mohd. Zameeruddin

PKS
Approved.
pay
[Handwritten Signature]

[Handwritten Signature]
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Confirmation on IRCTC, Train: 17058, 26-Jan-2023, 3A, PBN - CSMT

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
on 1/22/2023 9:09 AM

To: zameerstd@hotmail.com <zameerstd@hotmail.com>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



**IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER**

www.irctc.co.in



Ticket Confirmation

Dear mohd zameeruddin (User Id: zameer3587),
Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	4142876497	Train No. / Name :	17058 / DEVAGRI EXP	Quota :	GEN
Transaction ID :	100003913559150	Date & Time of Booking :	22-Jan-2023 09:07:55 AM HRS	Class :	TH
From :	PARBHANJI (PBN)	Date of Journey :	26-Jan-2023	To :	CS
Boarding At :	PBN	Date Of Boarding :	26-Jan-2023	Scheduled Departure* :	26-1
Reservation Up to :	C SHIVAJI MAHT (CSMT)	Scheduled Arrival :	27-Jan-2023 07:10	Adult: 1	Child
Passenger Mobile No. :	9822913231	Distance :	551KM		

Passenger Details	Age	Gender	Status	Coach	Seat / Berth / WL No
1 MOHD ZAMEERDIN	43	Male	RLWL		14

Fare Details (Inclusive of GST)	Convenience Fee	Total Fare
Ticket Fare Rs. 885.00	Rs. 23.60	Rs. 908.60

* Payment Gateway charges as applicable. Apply Now

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in
Enjoy zero payment gateway charge

Must Read
Please take a screenshot of ERS (i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to your IC Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID.
• Please take a screenshot of ERS (i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to your IC Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID.
• This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
• Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to
• Cancel your e-ticket? File TDR for a ticket
• Change boarding point on e-ticket
• Change in name on a reserved ticket
• Railway Refund Rules

Customer Care
For any further assistance, please contact us at 24*7 Hrs Customer Support at 14546 OR 0755-5510661 / 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at [www.ecatering.irctc.co.in]www.ecatering.irctc.co.in
Please don't print unless extremely necessary.

Geeta S. Lathkar
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

ng Confirmation on IRCTC, Train: 12137, 27-Jan-2023, SL, DR - MMR

etadmin@irctc.co.in <ticketadmin@irctc.co.in>

1/26/2023 6:30 PM

To: zameerstd@hotmail.com <zameerstd@hotmail.com>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



**IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER**

www.irctc.co.in



Ticket Confirmation

Dear mohd zameeruddin (User ID: zameer3587),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below:

PNR No.:	8162278410	Train No. / Name:	12137 / PUNJAB MAIL	Quota:	GA
Transaction ID:	100003922533705	Date & Time of Booking:	26-Jan-2023 06:29:30 PM HRS	Class:	B
From:	DADAR (DR)	Date of Journey:	27-Jan-2023	To:	M
Boarding At:	DR	Date Of Boarding:	27-Jan-2023	Scheduled Departure*:	11
Reservation Up to:	MANMAD JN (MMR)	Scheduled Arrival:	28-Jan-2023 00:12	Adult:	1
Passenger Mobile No.:	9822913231	Distance:	252KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	MOHD ZAMEERUDDIN	43	Male	TQWL		31

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 425.00	Rs. 11.80	Rs. 436.80*

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

[Apply Now](#)

Enjoy zero payment gateway charge

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to your ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Customer Care

For any further assistance, please contact us at 24*7 Hrs Customer Support at 14646 OR 0755-6610661 / 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Geeta S. Lathkar
Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Confirmation on IRCTC, Train: 17629, 28-Jan-2023, 3A, MMR - PBN

etadmin@irctc.co.in <ticketadmin@irctc.co.in>

1/27/2023 6:18 PM

To: zameerstd@hotmail.com <zameerstd@hotmail.com>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATMPIN / OTP / CVV NUMBER

Ticket Confirmation

Dear mohd zameeruddin (User Id: zameer3587),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No.:	8762316190	Train No. / Name:	17629 / PUNE NANDED EXP	Quota:	B
Transaction ID:	100003924603737	Date & Time of Booking:	27-Jan-2023 06:16:32 PM HRS	Class:	B
From:	MAJMAJ (MMR)	Date of Journey:	28-Jan-2023	To:	B
Boarding At:	MMR	Date of Boarding:	28-Jan-2023	Scheduled Departure*:	8
Reservation Up to:	PARBHANI (PBN)	Scheduled Arrival:	28-Jan-2023 07:43	Adult: 1	8
Passenger Mobile No.:	9822913231	Distance:	291KM	Insurance (No. of Pang):	1

SL No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	MOHD ZAMEERUDDIN	43	Male	CNF	B2	39

Fare Details (Inclusive of GST)			Total Fare
Ticket Fare	Convenience Fee	Travel Insurance Premium	Rs. 48
Rs. 460.00	Rs. 23.60	Rs. 0.35	

* Payment Gateway charges as applicable. IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in Apply Now

Must Read: Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to your ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID's.

How to: Cancel your e-ticket/ File TOR for e-ticket, Change boarding point on e-ticket, Change in name on a reserved ticket. Railway Refund Rules

Customer Care: For any further assistance, please contact us at 24hrs Customer Support at 14649 OR 0755-6610651 / 0755-690600 (Languages: Hindi and English) or mail us at care@irctc.co.in

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in/www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

25/02/2023, 12:

Date: 24.01.2023.

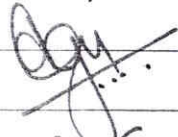
To,
The Director,
M.G.M's college of Engg.
Nanded-2.

Subject :- Regarding submission of bills.

Respected madam,
With reference to the above subject,
I the undersigned herewith submitting
bill of lunch which was spend over
the worker ~~cat~~ who came for LBS
switch repairing in our campus, and
one voucher (money) given to MSEB
workers.

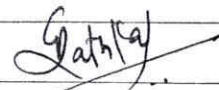
Kindly request you to accept my applications
and sanction the said amount.
Thanking you.

Your's faithfully,


Adkine Gajanan U.
Electrical Deptt.

Encl:- Voucher of Rs. 1500/-
Rahul Tea house 252/-
Total 1752/-

Approved




Dr. (Mrs) Geeta S. Lathkar
Director

MGM's College of Engineering
Nanded

Page No.
Date: / /

॥ Shri Saibaba Prasnna ॥
(G.K.)



RAHUL TEA HOUSE

Near M.G.M. Collage, Hingoli Road, Nanded.

No. 359

Date 1/1/20

Shri F. S. T.

3 Pice Rate 180 = 00

6 P T 72 =

252 =

Rahul Tea House
Near M.G.M. Collage,
Hingoli Road, NANDED.

[Signature]

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B. Folio

DEBIT VOUCHER

Date :-

1 2 0 1 2 0 2 3

ACCOUNT HEAD

DEBIT
AMOUNT RS.

CREDIT
AMOUNT RS.

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.

Received Rs.

1500/-

(Rs. in words

One thousand Five

hundred only.)

by Cash / Cheque No. _____

Dated _____

Drawn on _____

(Being payment towards laboure charges for switching

of NISEB supply.

Name of the Receiver's

Mr. Shaikh.

Accountant

Cashier

Receiver's Signature

Director

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio 1107

DEBIT VOUCHER

Date :-

20 03 20 23

ACCOUNT HEAD

DEBIT
AMOUNT RS.

CREDIT
AMOUNT RS.

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar & Conf.	5000 -	
Bank charges.	250 -	
	5250 -	

Received Rs.

5250/-

(Rs.in words

Five thousand two hundred

Fifty only.

by Cash / Cheque No.

Dated

Drawn on

(Being NEFT to Alurward Rajeshwarreddy towards

Miranking (Datacrush ope Pvt Ltd) on 1st March 2023)

Name of the Receiver's

Accountant

Cashier

Receiver's Signature

Dr. (Mrs) Geeta S. Lathkar

Director

MGM's College of Engineering

Nanded
Director



REFORM360 DATACRUSH OPC PRIVATE ...

₹5,250

Pay via Razorpay

Pay again

Split with friends

Completed

1 Mar 2023 22:07



Axis Bank 6564



Payment started



Payment received by REFORM360
DATACRUSH OPC PRIVATE LIMITED



Purchase confirmed

UPI transaction ID
342594934973

To: REFORM360 DATACRUSH OPC PRIVATE
LIMITED
datacrushreform5.rzp@icici

From: RAJESHWARREDDY RAJAREDDY
ALURWAD (Axis Bank)
rajeshwar.infotech@okaxis

Google Transaction ID
CICAgJCjhovoSQ

Powered by



Pay


Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio P.1176

DEBIT VOUCHER

Date :- 31032023

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar & Conference Exp.	23900	
		23000
		1100-

Received Rs. (Rs. in words _____)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being Cash paid to Mr. Aijay Ahmed
forwarded advance received)

Name of the Receiver's _____


Accountant

Cashier

Receiver's Signature



Dr. (Mrs) Geeta S. Lathkar
Director

MGM's College of Engineering
Nanded

Director

End (5)

+91 80 100 444 66
 bookings@oyorooms.com
 www.oyorooms.com

BOOKING VOUCHER

21585

Date 10/12/19

Booking ID No. # HZAB 395-4

Company Name & Address

Guest Name M. Md. Aijaz

No. of Guest 2 Guests

Check In 09/12/19

Duration of Stay 1 Night

SI. No. Particulars Payment Mode

Room Tariff BTC / Cash / Card 21467

Food & Beverages BTC / Cash / Card 4792

Laundry BTC / Cash / Card -

Phone Calls BTC / Cash / Card -

Car Rentals BTC / Cash / Card -

Other Charges BTC / Cash / Card -

Gross Amount Payable 26257

Payment Received in Cash

Name of Property Manager **BOOKING PARTNER - OYO ROOMS**

Signature of Property Manager *[Signature]*
 Guest Signature *[Signature]*

Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

21584

OYO BOOKING VOUCHER

+91 80 100 444 66
bookings@oyorooms.com
www.oyorooms.com

Booking ID No. # LR MA 0632

Date 11/12/19

Company Name & Address

Guest Name Mrs. Md. Aliqaz

OYO Rooms Name Call Center '01

No. of Guest 2 Guests

Room No. (s) 2117

Check In 10/12/19

Check Out 11/12/19

Duration of Stay 1 Night

Tariff / Night 2340/-

SI. No.	Particulars	Payment Mode
---------	-------------	--------------

1	Room Tariff	BTC / Cash / Card
2	Food & Beverages	BTC / Cash / Card
3	Laundry	BTC / Cash / Card
4	Phone Calls	BTC / Cash / Card
5	Car Rentals	BTC / Cash / Card
6	Other Charges	BTC / Cash / Card

2340/-	
561/-	
-	
-	
-	
-	
-	
-	
2901/-	

Payment Received in Cash

Gross Amount Payable

Name of Property Manager ~~BOOKING PARTNER - OYO ROOMS~~

Signature of Property Manager

Guest Signature

Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

encl(6)

+91 80 100 444 66

21913
OYO BOOKING VOUCHER
 +91 80 100 444 66
 bookings@oyorooms.com
 www.oyorooms.com

encl 3

Booking ID NO. 3PKY 2A31

Date 12/12/19

Company Name & Address

Guest Name Md. Aijaz
 OYO Rooms Name Satyam Hospitalty

No. of Guest 2
 Room No. (s) 1

Check In 11/12/19
 Check Out 12/12/19

Duration of Stay 11 night
 Tariff / Night 1711

Sl. No.	Particulars	Payment Mode
1	Room Tariff	BTC / Cash / Card
2	Food & Beverages	BTC / Cash / Card
3	Laundry	BTC / Cash / Card
4	Phone Calls	BTC / Cash / Card
5	Car Rentals	BTC / Cash / Card
6	Other Charges	BTC / Cash / Card

1711

1711

1711

Gross Amount Payable

Payment Received in Cash

Name of Property Manager BOOKING PARTNER - OYO ROOMS

Signature of Property Manager

Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

Guest Signature

[Handwritten Signature]

21914

+91 80 100 444 66
 bookings@oyorooms.com
 www.oyorooms.com

Enc 1 (8)

Booking ID NO. **QMAT4195**

Date **13/12/19**

Company Name & Address

Guest Name **Md. Aijaz**

No. of Guest **2**

Check In **12/12/19**

Check Out **13/12/19**

Duration of Stay **1 Night**

OYO Rooms Name **Satyam Hospitality**

Room No. (s) **1**

Tariff / Night **1714**

SI. No.	Particulars	Payment Mode
1	Room Tariff	BTC / Cash / Card
2	Food & Beverages	BTC / Cash / Card
3	Laundry	BTC / Cash / Card
4	Phone Calls	BTC / Cash / Card
5	Car Rentals	BTC / Cash / Card
6	Other Charges	BTC / Cash / Card

Gross Amount Payable

Payment Received in Cash

1714 / -

1714 / -

BOOKING PARTNER - OYO ROOMS

Name of Property Manager

Signature of Property Manager

Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

Guest Signature

Encl 10

10-A 2

FAMOUS DUM BIRYANI

AND KABAB CORNER
SHOP NO.1, BLOCK NO.2, SEC-9,
NERUL-NAVI MUMBAI-400 706

CASH/BILL
TABLE 106 KOTS 02 CWR 01 WATER 00
NO.000008
DATE:-12-12-2019

DESCRIPTION	QTY	RATE	AMOUNT
BUTTER CHICKEN	1.00	300.00	300.00
TANDOORI ROTI	4.00	20.00	80.00
MINERAL WATER-1L	1.00	25.00	25.00
SHOLAY KABAB-HF	1.00	170.00	170.00
CHI.FRD RICE	1.00	160.00	160.00
SUB.TOT ITM= 5		8.00	735.00
BL.TOT			735.00

T AMOUNT 735.00

INCLUDES TAXES

CGST @ 2.50% ON 676.18 16.91

SGST @ 2.50% ON 676.18 16.91

TOTAL GST 33.82

NON TAXABLE 25.00

KOT-NO. 0003 0006

THANK YOU VISIT AGAIN

GST NO.27AFLPK498501ZD

C 1 M/C NO 1

10-B 2

GU CHAH-E-IRAN

Restaurant
Crawford Market, Mumbai 400001
Ph:22630503,22630504
CASH MEMO

Date: 14/12/19
B111 No: 567
T.No.: 4-B
M.No.: 83

Particulars	Qty	Rate	Amount
CHICK KADAI	1	130	130
CHICK FRIED RICE	1	125	125
CHICK SEEKH KABAB	1	50	50
ROTI	15	30	450
Total			345

GST NO: 27AAAFG288174
E.80.E. Thank You
VISIT AGAIN (07:32 PM)

10-D

ahmed chat's

bry & dry
Shop No.32,Krishnakamal CHS
Plot No.111/E, Sector 21,
Dpp, Nerul Police Station,
Nerul(E), Navi Mumbai-400706
Ph:27714141/9821234141

Date: 11/12/19
B111 No.: 53
T.No.: 26
M.No.: 3

Particulars	Qty	Rate	Amount
MINERAL WATER	1	25	25
MEHANI CHI	1	340	340
CHI DUM BIRYANI	1	260	260
RUMALI ROTI	3	35	105
Total:			730

GST no.27AQNPS6368J1ZX
E.80.E. Thank You
Visit Again (08:28 PM)

ahmed chat's

bry & dry
Shop No.32,Krishnakamal CHS
Plot No.111/E, Sector 21,
Dpp, Nerul Police Station,
Nerul(E), Navi Mumbai-400706
Ph:27714141/9821234141

Date: 13/12/19
B111 No.: 50
T.No.: 27
M.No.: 3

Particulars	Qty	Rate	Amount
CHI LEG TANDOORI	1	140	140
CHI DUM BIRYANI	1	260	260
Total:			400

GST no.27AQNPS6368J1ZX
E.80.E. Thank You
Visit Again (08:20 PM)

10-C 2

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio P. 1151

DEBIT VOUCHER

Date :- 21 03 2023

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar 2 con.	2129 = 00	
Expn		
	2129 = 00	

Received Rs. 2129/-

(Rs. in words) Two Thousand one Hundred

Twenty Nine only

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being Cash paid to Dr. A.M. Rayurkar towards Dinner
Exp. with. Dr. P.J. Kulkarni.)

Name of the Receiver's Dr. A.M. Rayurkar.

Accountant _____ Cashier _____ Receiver's Signature _____


Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded
Director

Blue Basil

100, 100/100
 100, 100/100
 100, 100/100
 100, 100/100
 100, 100/100

Bill No: B34270
 Table No: 01
 Guest: 2023/01/01 10:00 AM

Sr	Particulars	Qty	Rate	Amount
1	Cream Of Tomato Soup	1	135.00	135.00
2	Lemon Corvander Soup	2	135.00	270.00
3	Paneer Kapita Tikka	1	375.00	375.00
4	Veg Spring Roll	1	215.00	215.00
5	Methi Masala	1	235.00	235.00
6	Sabzi E Shahansha	1	355.00	355.00
7	Dal Tadka	1	185.00	185.00
8	Plain Fukka	5	22.00	110.00
9	Tandoori Roti	5	25.00	125.00
10	Water Bottle	1	75.00	75.00
11	Jeera Rice (H)	1	80.00	80.00
12	Coffee (Regular/Black)	2	38.00	76.00

Total 24 2236.00

Discount (item) -208.50

CGST 2.50% 50.71

SGST 2.50% 50.71

1/- .08

Net Amt.: 2,129.00


 Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded



MAHATMA GANDHI MISSION
(A UNIT OF C.B.C.I SOCIETY FOR MEDICAL EDUCATION)
MGM University,
MGM Campus,
N-6, CIDCO,
Aurangabad-431003,
Maharashtra,
India.

Invoice No.:
HSN Code:

Date of Payment: Dec 03,2022
Date of Event: Dec 22,2022 To Dec 24,2022

Invoice

Name of the Participants: Manisha A. Manjramkar
Event Name: International Conference on (AMIDA) 2022

Particulars	Amount
Presenting Author from Indian Academia	6,000.00
Total	Rs. 6,000.00
Total	Rs. .00
Rounded Off	Rs. .00
Grand Total	Rs. 6,000.00

Grand Total Amount (in Words) : Rs. Six Thousand Only

Disclaimer:
System generated receipt seal and signature not required

Dr. (Mrs) Geeta S. Lathkar
Director
MGM's College of Engineering
Nanded

Online Payment Receipt



Transaction Reference No	R73QMD3EINITVQL
Payment Gateway Reference	order_KpIws9wYZXKkprN
Transaction Status	SUCCESSFUL
Name	Dr. Mrs. Kalpana C. Jondhale
Details	
Fee Category	Event Public Fee
Paid For	Event Public User
Transaction Amount	Rs. 6000.00
Timestamp	Dec 08, 2022 12:18:09 PM

Dr. (Mrs) Geeta S. Lathkar
Director
MGW's College of Engineering
Nanded

G C

ANGARAD GYMKHANA CLUB PVT. LTD.
GSTIN: 27AAACA6931B1Z4
PAN No: AAACA6931B

PLOT NO. P-60, CHIKALTHANA MIDC, AIRPORT ROAD,
AURANGABAD 431 210, MAHARASHTRA, INDIA.
MOB: +91 7875121000
E-MAIL: reservations@hotelgourangabad.com

TAX INVOICE

31(1), (2) of CGST & MGST ACT, 2017 Read with Rule 46 of CGST & MGST Rules, 2017)

Bill No : RE6339 WALK IN GUEST
Bill Date : 22-Dec-22
Room : 302
Cover : 1
Captain : SONNATH.N

KOTs : 5757

Description	Qty	Rate	Amount
PACKING DRINK WATER SERVICE	1	40.00	40.00


Total : 40.00
SGST 2.5% : 1.00
CGST 2.5% : 1.00
Grand Total : 42.00

Thank You !!

Computerised By Dytel (91-22)432 1784


0014491

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PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATMPIN / OTP / CV NUMBER

www.irctc.co.in



Ticket Confirmation

Dear Satish Kumar Boywar (User Id: skboywar),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below:

PNR No.: 431318381 Train No. / Name: 17830 NED PUNE EXP Class: GENERAL
 Date & Time of Booking: 20-Dec-2022 08:05:48 PM HRS
 Quota: FIRST AC
 Transaction ID: 100038850218229 Date of Journey: 21-Dec-2022 Scheduled Departure: 21-Dec-2022 15:30
 H SAHIB NANDED (NED) Date of Boarding: 21-Dec-2022 Adult: 1 Child: 0
 NED Scheduled Arrival: 21-Dec-2022 20:30 Insurance (No. of Pnrg): 1
 Reservation Up to: AURANGABAD (AWB) Distance: 257KM

Boarding At: NED
 Passenger Mobile No: 9423892007
 Passenger Details:

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / W/L No.
1	MANISHA B BOYWAR	45	Female	CNF		0

Fare Details (Inclusive of GST):

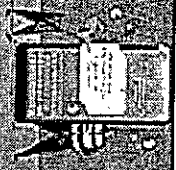
Ticket Fare	Rs. 1176.00	Convenience Fee	Rs. 32.40	Travel Insurance Premium	Rs. 0.35	Total Fare	Rs. 1210.75
-------------	-------------	-----------------	-----------	--------------------------	----------	------------	-------------

Payment Gateway charges as applicable.



**IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATMPIN / OTP / C/W NUMBER**

www.irctc.co.in



Ticket Confirmation

Dear Satsht Kumar Boywar(User Id: skboywar),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No.: 4761413628 Train No./Name: 12788 / NSL NS SF EXP Quota: GENERAL

Transaction ID: 100003855641846 Date & Time of Booking: 23-Dec-2022 10:23:06 AM HRS Class: SECOND AC

From: AURANGABAD (AWB) Date of Journey: 23-Dec-2022 To: H SAHIB NANDED (NED)

Boarding At: AWB Date Of Boarding: 23-Dec-2022 Scheduled Departure*: 23-Dec-2022 14:05

Reservation Up to: H SAHIB NANDED (NED) Scheduled Arrival: 23-Dec-2022 18:05 Adult: 1 Child: 0

Passenger Mobile No: 942362007 Distance: 237KM Insurance (No. of Psn): 1

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat/ Berth / WL No
1	MANISHA S BOYWAR	45	Female	CNF	A1	20

Fare Details (Inclusive of GST)

Ticket Fare	Rs. 695.00	Convenience Fee	Rs. 36.40	Travel Insurance Premium	Rs. 0.35	Total Fare	Rs. 730.75*
-------------	------------	-----------------	-----------	--------------------------	----------	-------------------	--------------------

* Payment Gateway charges as applicable.



Expenditure Details:

Type		Cost
Tickets		
1. Nanded to Banaglore (21-09-2019)	1325/-	5266/-
2. Nanded to Banaglore (21-09-2019)	1325/-	
3. Bangalore to Nanded (26-09-2019)	2616/-	
Food (Breakfast, Lunch, Dinner)		
1. 21-09-2019 (Dinner in train)	230/-	6391/-
2. 22-09-2019 (Lunch)	661/-	
3. 22-09-2019 (Dinner)	892/-	
4. 23-09-2019 (Dinner)	1032/-	
5. 24-09-2019 (Dinner)	1018/-	
6. 25-09-2019 (Dinner)	1029/-	
7. 26-09-2019 (Dinner)	1039/-	
8. 27-09-2019 (Lunch & Dinner in Train)	490/-	
Accommodation		
1. ibis Banglore City Centre	4128/-	4128/-
Travelling in Mumbai		
1. SBC Banglore Railway Station to ibis Hotel	82/-	581/-
2. ibis Hotel to UB City and Return(22-09-2019):Auto	80/-	
3. ibis Hotel to UB City and Return(23-09-2019):Auto	80/-	
4. ibis Hotel to UB City and Return(24-09-2019):Auto	80/-	
5. ibis Hotel to UB City and Return(25-09-2019):Auto	80/-	
6. ibis Hotel to UB City and Return(26-09-2019):Auto	80/-	
7. ibis Hotel to SBC Banglore Railway Station	99/-	
Miscellaneous	130/-	130/-
Total		16,496/-


 Dr. (Mrs) Geeta S. Lathkar
 Director
 MGM's College of Engineering
 Nanded

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.
- Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel. If it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 4817324093	Train No. & Name: 16593 / NED SBC EXP	Quota: GENERAL (GN)
Transaction ID: 100002034552273	Date & Time Of Booking: 10-Sep-2019 18:19:31 HRS	Class: THIRD AC (3A)
From: H SAHIB NANDED(NED)	Date Of Journey: 21-Sep-2019	To: KSR BENGALURU(SBC)
Boarding At: H SAHIB NANDED(NED)	Date Of Boarding: 21-Sep-2019	Scheduled Departure: 21-Sep-2019 06:00 *
Resv. Upto: KSR BENGALURU(SBC)	Scheduled Arrival: 22-Sep-2019 04:45 *	Adult: 1 Child: 0
Passenger Mobile No: 9970149669		Distance: 1042KM
Passenger Address	nanded, Nadiad, Maharashtra - 431602	
N S		

FARE DETAILS :

Ticket Fare **	₹ 1290.00	Rupees one thousand two hundred ninety and Zero paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees thirty five and forty paise
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and forty nine paise
Total Fare (all inclusive)	₹ 1325.89	Rupees one thousand three hundred twenty five and eighty nine paise

** Inclusive of GST - ₹ 61.34 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	JUNED KHAN	28	Male	RAC/5	CNF

Indian Railways GST Details :

Invoice Number : PS19481732409311 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	Name	Address	Rate		Amount	Rate	Amount	Rate	Amount		
996421	07AAAGM0289C1ZL			1228.66					5.0	61.34	61.34	

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: H SAHIB NANDED(NED) State Code/Name of Supplier : 27 Maharashtra
Ticket Printing Time: 20-Sep-2019 14:56:33 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry. Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading General Information -> Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information->Refund Cancellation Rules.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes

MEGHANA FOODS
WABADI BIRYANI-ANDHRA
5 1st Floor, Jayalakhshmi La
Residency Road, Bangalore-560025
TEL. - 080-41308080

TABLE. 9 Bill#:108
Date 23/09/19 Stwd:CAPTAIN/I
Time 21 23 Pax:1

Item Name	Qty	Rate	Value
Meghana SPL Biryi	1	259	258 00
Smart Water	2		95 00
Tod /s chinese sp	1	280	280 00
Pa. er Biryani	1	270	270 00
Lassi(sweet)	2	40	80.00
CGT(@2.5%)			24 58
SGT(@2.5%)			24 59

GRAND TOTAL:- 1032.0

GST#:29AAPFM2372J12R

THANK YOU
SEE YOU SOON

Kamat's Palate Korner

650-C, Rajaram Mohan Roy Road,
Opposite Kanteevera Stadium,
Richmond Road, Bangalore

INVOICE

22-October-2019
Invoice #2334889

Att: Mr. Rahul Bisen
Apple Inc

#	Item Description	Quantity	Unit price	Total
1	Kadai Vegetable	01	270.00	270.00
2	Roomali Roti	03	40.00	120.00
3	Zeera Rice	02	120.00	240.00
4				-
5				-
6				-
7				-
8				-
Subtotal				630.00
Sales Tax (5%)				31.50
Total				661.50

Thank You Dining With Us! Please Come Again

Kamat's Palate Korner

650-C, Rajaram Mohan Roy Road,
Opposite Kantevara Stadium,
Richmond Road, Bangalore

INVOICE

22-October-2019
Invoice #2334903

Att: Mr. Rahul Bisen
Apple Inc

#	Item Description	Quantity	Unit price	Total
1	Hakka Noodle	02	190.00	380.00
2	Paneer Makhani	01	270.00	270.00
3	Roomali Roti	02	40.00	80.00
4	Curd Rice	01	120.00	120.00
5				-
6				-
7				-
8				-
Subtotal				850.00
Sales Tax (5%)				42.50
Total				892.50

Thank You Dining With Us! Please Come Again

Kamat's Palate Korner

650-C, Rajaram Mohan Roy Road,
Opposite Kantevara Stadium,
Richmond Road, Bangalore

INVOICE

24-October-2019
Invoice #2334927

Att: Mr. Juned Khan
MGM Nanded

#	Item Description	Quantity	Unit price	Total
1	Paneer Quill	01	240.00	240.00
2	Palak Baby Corn	01	250.00	250.00
3	Butter Nan	02	70.00	140.00
4	Vegetable Biryani	02	170.00	340.00
5				-
6				-
7				-
8				-
Subtotal				970.00
Sales Tax(5%)				48.50
Total				1018.50

Thank You Dining With Us! Please Come Again

Kamat's Palate Korner

650-C, Rajaram Mohan Roy Road,
Opposite Kantevara Stadium,
Richmond Road, Bangalore

INVOICE

25-October-2019
Invoice #2334949

Att: Mr. Rahul Bisen
Apple Inc

#	Item Description	Quantity	Unit price	Total
1	Harabara Kabab	01	240.00	240.00
2	Sweet Corn Vegetable Soup	01	140.00	140.00
3	Malai Kofta	01	270.00	270.00
4	Butter Nan	03	70.00	210.00
5	Zeera Rice	01	120.00	120.00
6				-
7				-
8				-
Subtotal				980.00
Sales Tax (5%)				49.00
Total				1029.00

Thank You Dining With Us! Please Come Again

Kamat's Palate Korner

650-C, Rajaram Mohan Roy Road,
Opposite Kantevara Stadium,
Richmond Road, Bangalore

INVOICE

26-October-2019
Invoice #2334962

Att: Mr. Juned Khan
MGM Nanded

#	Item Description	Quantity	Unit price	Total
1	Paneer Tikka	01	240.00	240.00
2	Vegetable Roomali Roti	01	170.00	170.00
3	Vegetable Makhani	01	270.00	270.00
4	Butter Nan	02	70.00	140.00
5	Vegetable Biryani	01	170.00	170.00
6				-
7				-
8				-
Subtotal				990.00
Sales Tax (5%)				49.50
Total				1039.50

Thank You Dining With Us! Please Come Again



Juned Khan <jjktry@gmail.com>

Your Thursday evening trip with Uber

Uber Receipts <uber.india@uber.com>
To: jjktry@gmail.com

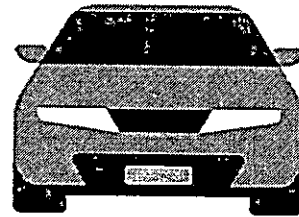
Thu, Sep 26, 2019 at 9:53 PM

Uber

Total: ₹99
Thu, Sep 26, 2019

Thanks for riding, Juned

We hope you enjoyed your ride
this evening.



Total

₹99

Base fare	₹38
Time	₹0
Distance	₹46.85
₹ 99.00 Minimum	₹14.15

Subtotal ₹99

Before Taxes ₹94.28

CGST (2.5%) ₹2.36

SGST/UTGST (2.5%) ₹2.36



Juned Khan <jjktry@gmail.com>

Your Sunday morning trip with Uber

Uber Receipts <uber.india@uber.com>
To: jjktry@gmail.com

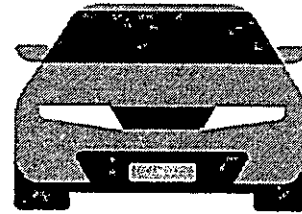
Sun, Sep 22, 2019 at 5:37 AM

Uber

Total: ₹82.40
Sun, Sep 22, 2019

Thanks for riding, Juned

We hope you enjoyed your ride
this morning.



Total

₹82.40

Trip Fare	₹91.56
Subtotal	₹91.56
Promotions	-₹9.16
Before Taxes	₹77.68
CGST (2.5%)	₹2.36
SGST/UTGST (2.5%)	₹2.36

WELLS FARGO

G-5001

WELLS FARGO

A0382611

WELLS FARGO

WELLS FARGO

WELLS FARGO
UNIVERSITY CENTRE
11% WA-48123
000000001010 IN 000703004030305

Sale

1100 16811
CARD NO. 4444 4444 4444 5571 CARD
EXP DATE 12/31/16 CARD TYPE VISA
APR CODE: 425620 RELF ID: 100000001010
AID: 000000001010 IN 000703004030305

BASE AMOUNT: Rs 4128.00
TIP AMOUNT:
TOTAL AMOUNT

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
ORDER CUSTOMER COPY XXXXX
Version: V 06.01.01

Academic Year
2021--2022



Mahatma Gandhi Mission's
MGM's COLLEGE OF ENGINEERING, NANDED

Phone:- (02462) - 222999 Fax No.:- 02462 - 224087
Nanded- 431605, District- Nanded (MAHARASHTRA)

Email:- mgmcen@mgmcen.ac.in

Website :- www.mgmcen.ac.in

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2021 To 31/03/2022

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/04/2021	Opening Balance			0.00		0.00 DR
11/06/2021	CASH IN HAND Being Cash paid to Mohd Zameeruddin towards National Workshop on NAAC Accreditation Process fees		P-116	5,000.00		5,000.00 DR
15/06/2021	Bank Of Maharashtra C/A 20067300871 Being RTGS Sudhir Dua towards Webinar on topic Developing Healthy Personlity -Key to Suceess 8.6.2021	Chq No.139275#	P-120	5,000.00		10,000.00 DR
27/07/2021	Exam.Expenses 20276 (Dr) CASH IN HAND 5668 (Cr) Advance Against Exps. Adkine Gajanan 25000 (Cr) Trans.& Octroi Exps 2170 (Dr) Being Cash paid to G.U.Adkine towards bill		P-222	8,222.00		18,222.00 DR
10/02/2022	Bank Of Maharashtra C/A 20067300871 Being Cheque issued to Mohd Zameeruddin towards National leval Workshop on NIRF Ranking 2022	Chq No.151992#	P-701	5,900.00		24,122.00 DR
10/02/2022	Bank Of Maharashtra C/A 20067300871 8500 (Cr) Being Cheque issued to R.G.Bisen & Dr. A.M.Rajurkar towards IEEE ICONAT-2022 Conference fees	Chq No.151994#	P-703	8,500.00		32,622.00 DR
10/02/2022	Computer Lab Exps 4899 (Dr) Bank Of Maharashtra C/A 20067300871 16596 (Cr) Office Misc Exps 2899 (Dr) Being Cheque issued to Dr.Mrs A.M.Rajurkar towards IEEE Membership 8798/- I2OR Awards & Microsoft office 360 one Year Subcription	Chq No.151983#	P-706	8,798.00		41,420.00 DR
12/03/2022	BANK OF MAHARASHTRA ONLINE C/A 60290424951 Being On Line payment IAE Conference Fees 1.Dr.Geeta S.Lathkar 2. Dr.A.M.Rajurkar 3. Dr.K.C Jondhale 4. Dr.M.G.Harkar & 5. Dr. Zameeruddin		P-811	11,800.00		53,220.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)**General Ledger For :Seminar & Conferance Exps (395) from 01/04/2021 To 31/03/2022**

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
31/03/2022	Outstanding Expenses Being Dr.S.L.Kotgire bill for attending program on Ethics& Values in Higher Education at Pachgani Travelling exps		J-3576	3,790.00		57,010.00 DR
TOTAL				57,010.00	0.00	



Mahatma Gandhi Mission's
MGM's College of Engineering

Phone:- (02462) - 222999 Fax No.:- 02462 - 224087
Nanded:- 431605, District- Nanded (MAHARASHTRA)

Email:- mgmcen@mgmcen.ac.in

Website :- www.mgmcen.ac.in

MGM's College of Engineering(MGM NANDED BALANCE SHEET)						
General Ledger For :Seminar & Conferance Exps (395) from 01/04/2021 To 31/03/2022						
Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/04/2021	Opening Balance			0.00		0.00 DR
11/06/2021	CASH IN HAND Being Cash paid to Mohd Zameeruddin towards National Workshop on NAAC Accreditation Process fees		P-116	5,000.00		5,000.00 DR
15/06/2021	Bank Of Maharashtra C/A 20067300871 Being RTGS Sudhir Dua towards Webinar on topic Developing Healthy Personlity -Key to Success 8.6.2021	Chq No.139275#	P-120	5,000.00		10,000.00 DR
27/07/2021	Exam.Expenses 20276 (Dr) CASH IN HAND 5668 (Cr) Advance Against Exps. Adkine Gajanan 25000 (Cr) Trans.& Octroi Exps 2170 (Dr) Being Cash paid to G.U.Adkine towards bill		P-222	8,222.00		18,222.00 DR
10/02/2022	Bank Of Maharashtra C/A 20067300871 Being Cheque issued to Mohd Zameeruddin towards National level Workshop on NIRF Ranking 2022	Chq No.151992#	P-701	5,900.00		24,122.00 DR
10/02/2022	Bank Of Maharashtra C/A 20067300871 8500 (Cr) Being Cheque issued to R.G.Bisen & Dr. A.M.Rajurkar towards IEEE ICONAT-2022 Conference fees	Chq No.151994#	P-703	8,500.00		32,622.00 DR
10/02/2022	Computer Lab Exps 4899 (Dr) Bank Of Maharashtra C/A 20067300871 16596 (Cr) Office Misc Exps 2899 (Dr) Being Cheque issued to Dr.Mrs A.M.Rajurkar towards IEEE Membership 8798/- IZOR Awards & Microsoft office 360 one Year Subscription	Chq No.151983#	P-706	8,798.00		41,420.00 DR
12/03/2022	BANK OF MAHARASHTRA ONLINE C/A 60290424951 Being On Line payment IAE Conference Fees 1.Dr.Geeta S.Lathkar 2. Dr.A.M.Rajurkar 3. Dr.K.C Jondhale 4. Dr.M.G.Harkar & 5. Dr. Zameeruddin		P-811	11,800.00		53,220.00 DR

MGM's College of Engineering(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2021 To 31/03/2022

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
31/03/2022	Outstanding Expenses Being Dr.S.L.Kotgire bill for attending program on Ethics& Values in Higher Education at Pachgani Travelling exps		I-3576	3,790.00		57,010.00 DR
			TOTAL	57,010.00	0.00	

Date: 25.05.2021

To,
The Director,
MGM's College of Engineering, Nanded

Sub: Permission for getting registered to National Workshop on NAAC Accreditation Process

Respected Madam,

I, Dr. Mohd. Zameeruddin, Associate Professor, Civil Engineering Department is willing to attend National Level Workshop on NAAC Accreditation Process organized by Institute for Academic Excellence, Hyderabad through online mode.

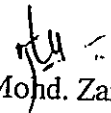
Please allow me to get register for it and sanction registration fees of Rs. 5000 (Five thousand only). The details of payment mode available are tabulated below.

Offline Mode	Online Mode
DD/Cheque in favour of "Institute of Academic Excellence" payable at Hyderabad	Name of the account: Institute for Academic Excellence Name of Bank: Union Bank of India Branch: Himayat Nagar Hyderabad Account No.: 555701010050477 IFSC Code: UBIN055576

Last date of registration is 15.06.2020

Thanking you,

Yours Sincerely,


Dr. Mohd. Zameeruddin

Approved




Dr. Mrs. Geeta S. Lathkar
Director
MGM'S College of Engineering
Nanded.

College of Engineering, Nanded.

C.B.Folio P. 116

DEBIT VOUCHER

Date:- 11 06 2021

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar conference Exp.	5000/-	
	(
	5000/-	

Received Rs. 5000/-

(Rs. in words) Five Thousand only


by Cash / Cheque No. _____ Dated _____ Drawn on _____
(Being _____)

Name of the Receiver's Mr Mohd. Zamzami

Director


Accountant

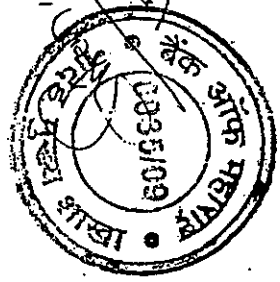
Cashier


Receiver's Signature
with Name

AMOUNT	DEBIT ACC NO	CREDIT ACC NO	NAME	BANK	DEBIT ACC NAME	IFSC CODE
5000	20067300871	50100311884782	SUDHIR DUA	HDFC BANK LTD	MGM'S College of Engg	HDFC0000279
5000	20067300871				MGM'S College of Engg	

CHEQUE NO

139275



Geetha S. Lathkar
 Dr. Mrs. Geeta S. Lathkar
 Director
 MGM'S College of Engineering
 Nanded.

17/6/2021

To

The Director

M.G.M.'S C.D. Engg.

Nanded

Subject:- Regarding Honararium of
Rs 5000/- to Mr. Sudhir Dua.

Respected Madam

With ref. to above subject, Mr
Sudhir Dua have conducted webinar
on topic "Developing healthy personality
- key to success" on 8th june 2021.

As per our discussion please
sanction Rs 5000/- as an Honararium.

Thanking you

ppk
pay
W

your's faithfully.

D. Dattewar

Dr. D. V. Dattewar
Dept. of Civil Engg.

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio

DEBIT VOUCHER

Date :-

15/06/2021

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar & Con	5000/-	
Exp		
	5000/-	

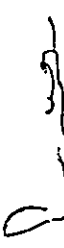
Received Rs. 5000/- (Rs.in words) Five Thousand

only

by Cash / Cheque No. 137225 Dated 13/06 Drawn on Pan

(Being) RTGS - Seminar Exp

Name of the Receiver's _____



Receiver's Signature



Accountant

Cashier

Director



**Mahatma Gandhi Mission's
College of Engineering,
Near Airport, Hingoli Road, Nanded.**

Date: 08/01/2020

To,

The Director,
MGM's College of Engineering,
Nanded-431605 (M.S.)

Subject: Submission of examination expences and bills for DBATU End Semester Examination (Supplementary/ Regular) Winter 2019 (Nov.-Dec)

Respected madam,

I the undersigned officer incharge, DBATU End Semester Examination (Supplementary/ Regular) Winter 2019 (Nov.-Dec) hereby submitting expenses spend for smooth conduction of the Examination under various heads. The table below shows the incurred amount.

Sr. No.	Particulars	Amount (Rs)	Adv. Payment (Rs)	Balance Amt (Rs)	Remarks
A	Stationery				
1	Balaji Stationers and Gen Stores	205	205	0	
2	Prabhat General Stores	240	240	0	
3	Shriram Saree Centre	960	960	0	
4	Shriram Saree Centre	500	500	0	
5	Balaji Stationers and Gen Stores	60	60	0	
6	Matoshri Wastra Bhandar Nanded	350	350	0	
7	Balaji Gen & Gift Centre	745	745	0	
8	Bombay General Stores	60	60	0	
9	Yash Computers	300	300	0	
10	Shrinivas Gen & Gift Centre	780	780	0	
11	Round 1 Exp. for Submission of A/B	1622	1622		
B	XEROX (Question Papers & Others)				
1	M/S Laxmi Xerox Centre Nanded	6519	4000	2519	PAID
C	Lunch and Breakfast (from 26.11.2019 to 14.12.2019)				
	M/S Rahul Tea House Nanded	4935	4935	0	
D	Total (A+B+C)	42111+4935+			
E	Tours and Travels				
	Randhawa Tours & Travels	19610	3000	16610	
	Total Amt. received by officer I/C	25000	17757	7243	Towards AGU

Kindly request you to acknowledge the same and sanction the said amount.

Thanking you.

Your's Faithfully,

Approved.

check & pay

Geeta S. Lathkar
Dr. Mrs. Geeta S. Lathkar
Director
MGM'S College of Engineering
Nanded.

Gajanan U. Adkine
Gajanan U. Adkine
Officer Incharge

DBATU ESE EXAM Winter 2019

17757
2519
20276
25000
4724

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Follo P. 22Z

DEBIT VOUCHER

Date :- 27/07/2017

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
From Exp -	20276 -	
Trans & Oct	2170 -	
Seminar & con.	8222 -	
Advance of Exp		25000
	5668 -	

Received Rs. 5668/- (Rs. in words) Five thousand 5668 only

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being) Cash paid to G V Adure
for salary

Name of the Receiver's _____



Receiver's Signature
with Name



Accountant

Director

Cashier

To,
The Director,
MGM's College of Engineering,
Nanded.

Sub: Sanctioning of Registration fees for
National level workshop on NIRF Ranking
2022.

Respected Madam,

I Dr. Mohd. Zameeruddin is willing to
attend National level workshop on NIRF Ranking
2022. Scheduled on 05th & 06th Jan. 2022.

For this registration fee is Rs. 5900/- + GST
per institute/college (2 members). With this application
I request you to please sanction the same and ob
Thanking you,

Rs 5900/-

Yours faithfully,

Ju
21/12/2021.

(Dr. Mohd. Zameeruddin
Associate Professor
Civil Engg. Dept.

Gathkar
Dr. Mrs. Geeta S. Lathkar
Director
MGM'S College of Engineering
Nanded.

ppu
for *Bu*
22/12/21.

Gathkar
Dr. Mrs. G.S. Lathkar
Director
MGM'S College of Engineering
Nanded.



Mohd Zameeruddin Mohd Saleem <md_zameeruddin@mgmccen.ac.in>

Your order#ORD5160724 on-https://www.ccavenue.com/transaction is successful.

1 message

orders@ccavenue.com <orders@ccavenue.com>
To: md_zameeruddin@mgmccen.ac.in

Wed, Dec 29, 2021 at 11:09 PM



Dear Mohd Zameeruddin,

Thank you for your order from

For your convenience, we have included a copy of your order invoice. The charge will appear on your credit card / Account Statement as 'www.ccavenue.com'

Order No#	CC Avenue Reference #	Order Date
ORD5160724	10371102024	29/12/2021 23:08:51

Billing Details

Customer: Mohd Zameeruddin | md_zameeruddin@mgmccen.ac.in

Address: Department of Civil Engineering, Nanded, Maharashtra

Customer IP: 157.33.252.153

Pay Mode: Credit Card - Visa

Bank Ref #: 033991

Instructions:

Order Amount: INR 5900.00

Net Payable: INR 5900.00

CUSTOMER CARE
<https://iae.education/>
 Email : admin@kafic.com
 Contact Info : 040-27654225

CC Avenue



NIRF India Rankings 2022 - National level online workshop Scheduled on 5th & 6th January-2022 - Request for Institution Registration -Reg.

IAE Info <info@iae.education>

To: md.zameeruddin@mgmcen.ac.in

Thu, Dec 16, 2021 at 10:25 AM

Dear Sir/Madam,

“Ranking, Accreditation and Grading of Institutions” is perceived as a very important parameter by the stake holders for the Admissions, Students Placements, Collaboration & Networking and Research Funding at Higher Educational Institutions (HEIs).

To Rank Institutions of Higher Education in India, MHRD established National Institutional Frame Work (NIRF) in 2016. In view of the importance being given to the NIRF India Rankings, Institutions participation in NIRF India Ranking process is increasing year after year.

IAE in collaboration with Department of Collegiate Education & Technical education, Govt. of Telangana is conducting National level workshop on NIRF India Rankings since 2019 and created awareness on NIRF Framework to more than 500 Higher Educational Institutions (HEI) so far.

Now, we are happy to announce that the 3rd National Level Workshop on NIRF India Rankings 2022 will be conducted on 5th and 6th January 2022.

Technical Sessions:

- NIRF - Overview and Significance
- Methodology and Metrics of the NIRF
- Data Capturing System (DCS) -guidelines and data requirement
- Quality enhancement measures for better rank in NIRF India Rankings
- NIRF India Rankings 2021- RANK Analysis
- Case studies from NIRF 2021 Top Institutions
- Action plan and Suggestions for data uploading

Salient Features of the Workshop:

- The workshop is conducted via “Online mode”
- Category-wise Sessions will be conducted

Registration Details:

- Participation Fees: Rs.5,000/- + GST Per Institution/College (2 members)
- We request you to register your institution and nominate the concerned faculty members.

Please visit our website “www.iae.education” for Registration, Program schedule and Resource persons, For further details please contact or write to us at info@iae.education.

To Register Click the link given below:-

<https://www.iae.education/home/register/National-Level-Workshop-on-NIRF-INDIA-RANKINGS---2022-For-Higher-Educational-Institutions~6>

Brochure is attached for your reference.

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio

DEBIT VOUCHER

Date :-

09 02 2022

DEBIT AMOUNT RS. CREDIT AMOUNT RS.

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar & Conference	5900/-	
	5900/-	

Received Rs. 5900/- (Rs. in words Five thousand)

2 nine hundred only

by Cash / Cheque No. 151992 Dated 24/2/2022 Drawn on Bom

(Being Cheque issued to Mohd. Zameeruddin
towards NIRF Conference)

Name of the Receiver's _____

[Signature]
Accountant

Receiver's Signature

Cashier

Director

Director

MGM'S COE

Nanded

Subject: To reimburse the amount paid for IEEE ICONAT-2022 Conference registration.

Respected Madam,

We the undersigned have recently published a paper in IEEE ICONAT-2022 conference which is jointly organised by IEEE Bombay Section and Rajarambapu Institute of Technology, Rajaramnagar- during January 21&22, 2022. We had registered for the conference and the registration fee was Rs.8500/-. The receipt of payment is attached herewith.

So, we request you to kindly sanction the amount of Rs.8,500/- and oblige.

Thanking you.

Forwarded and Recommended
to Director Madam for
approval

A Rajurkar
2/2/2022

Your's faithfully,

A Rajurkar
Dr. A.M. Rajurkar

R Bisen
Mr. R.G. Bisen

G S Lathkar
Dr. Mrs. G.S. Lathkar
Director
MGM'S College of Engineering
Nanded.

G S Lathkar
Dr. Mrs. Geeta S. Lathkar
Director
MGM'S College of Engineering
Nanded.

Scanned by TapScanner

BOMBAY SECTION

INV-800
Paper ID: 324

IEEE 2022 International Conference for
Advancement In Technology (ICONAT 2022, Goa,
India
Hosted By: IIT, Sangli.

Date: Dec 17, 2021

Balance Due: ₹0.00

Bill To:
Mr. Bahusingh Bisen
(MGM's College of Engineering Nanded)

Item	Quantity	Rate	Amount
Registration Fees	1	₹8,500.00	₹8,500.00
Subtotal:			₹8,500.00
Tax (0%):			₹0.00
Total:			₹8,500.00
Amount Paid:			₹8,500.00

Notes:

Paid Through - Netbanking -213516770518

Terms:

Online generated bill does not need sign or stamp.

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio

DEBIT VOUCHER

Date :- 09 02 20 22

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar & Con Exp	8500/-	
	8500/-	

Received Rs. 8500/- (Rs. in words) eight thousand

five hundred only

by Cash / Cheque No. 157954 Dated 8/2/22 Drawn on Bom

(Being Cheque issued to R. G. Bisen towards
Conference Fee)

Name of the Receiver's R. G. Bisen

[Signature] Accountant

[Signature] Receiver's Signature

Cashier

Director

To

The Director,
MGM's college of Engg.,
Nanded

Sub: Regarding reimbursement of IEEE membership
fee.

Respected Madam,

I have renewed IEEE membership for
the year 2020-21 on 16/10/20 through my
credit card. I have paid \$115.00 through
my Axis credit card.

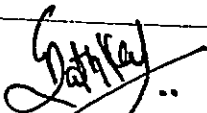
Kindly reimburse \$115.00 (Rs. 8,798.26)
from my ~~AMUPMDC~~ fund.


Thanking you,

Yours sincerely
A. M. Rajwadekar

Dr. A. M. Rajwadekar

Head, Dept. of CSE


Dr. Mrs. Geeta S. Lathkar
Director
MGM'S College of Engineering
Nanded


Dr. Mrs. G.S. Lathkar
Director
MGM'S College of Engineering
Nanded.

3

Transaction Alert FROM AXIS BANK

To: Archana Rajurkar (rajurkar_am@mgmccn.ac.in)
rafiq_rasheed@yahoo.co.in
Date: Thursday, 8 July, 2021, 04:15 pm IST

Begin forwarded message:

From: Transaction.alert@axisbank.com
Subject: Transaction Alert from Axis Bank
Date: 16 October 2020 3:48:15 am IST
To: rajurkar_am@mgmccn.ac.in

Dear Customer,

Thank you for banking with Axis Bank.

Rs.8,798.26 (USD 115.00) was spent on your Axis Bank Credit Card xx3558 on 16-Oct-20 03:48:10 AM at IEEE PRODUCTS AND SE. Your available Credit Limit is Rs. 3,32,715.12. Total Credit Limit for your account is Rs. 3,75,000.00.

Please contact Customer Service 18605005555/18604195555 if this transaction was not authorized by you or if you wish to convert any transaction above Rs. 2500.00 into EMI.

Assuring you of our best services.

Regards,

Axis Bank
Credit Cards

Experience instant banking with the Axis Mobile app. Download it now.

For additional details regarding your account, SMS the appropriate keyword(s) to 5676782

- For Available Credit Limit, SMS AVAILBAL <last 4 digits of the card>
- For Card Balance, SMS CARDBAL <last 4 digits of the card>
- For Last Payment made, SMS LASTPAY <last 4 digits of the card>

*Terms & Conditions apply.

This e-mail is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of it. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omissions. We maintain strict security standards and procedures to prevent unauthorised access to information about you. [Know more >>](#)

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio

DEBIT VOUCHER

Date :-

0 9 0 2 2 0 2 2

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Seminar 2	16,591/-	
Con.		
Exp		
	16,596/-	

Received Rs. 16,596/-

(Rs. in words Sixteen thousand)

Five hundred & ninety six only

by Cash / Cheque No. 151993

Dated 9/2/22 Drawn on BOM

(Being Cheque issued to Mrs. B. M. Rajwadekar
towards bill)

Name of the Receiver's

[Signature]
Accountant

Cashier

[Signature]
Receiver's Signature

CSE

Execr

Director

[Signature]



User Details M G M S COLLEGE OF ENGINEERING, NANDED. NEAR AIR PORT XXXXX NANDED - 431605 Maharashtra, India Mobile : 919881747193 Email : director@mgmce.ac.in Date of Birth : 31/12/1899 Statement Date : 25/11/2022 12:51 PM		Branch & Account Details Branch No : 00035 Branch IFSC : MAHB00000035 Branch Name : NANDED MAIN TARASINGH MARKET, GURU GOVINDSINGH ROAD, NANDED NANDED - 431601 Branch GSTIN : 27AACCB077481Z4 Account No : 60290424951 Account Type : CA Total Balance : 16,652.62 Clear Balance : 16,652.62 Mode of Operations : OPERATING SINGLY Primary GSTIN: NA	
--	--	--	--

Statement for Account No 60290424951 from 12/03/2022 to 12/03/2022.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
12/03/2022	Transfer	ONLINE IAE CONFERENCE FEES 11144076242 TO BOM ONLINE PAYMENT POOL ACCOUNT		11,800.00		8,878.12	Internet Banking

* All the amounts in the Statement are in INR.
 * Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.
 * The Summary is on the next page.

I P E Conference Fees
Online

1) Dr. Mrs. Geeta S. Lakshkar
 Director

2) Dr. Mrs. An. Rajurkar
 CSE

3) Dr. Mrs. K. S. Jadhav
 EICER

4) Dr. M. S. Harkare
 MGR

5) Dr. Zameeruddin
 CHIEF

Page 1 of 2

J-3526

To,

The Director,

MGM'S College of Engineering, Nanded.

Sub: Request for sanctioning travel expenses.

Res. Madam,

As per your instructions, I the undersigned was nominated for attending program on 'Ethics and values' in higher education' organized at 'Initiatives of Change, Panchgani' from 7th March to 11th March 2022. The program was sponsored by MSFDA and RUSA. As per their instructions we were required to report one day before start of the program.

I request you to sanction and pay travel expenses incurred for attending the program.

Nanded to Pune	1295/-
Pune to Nanded	1295/-
Swargate to Panchgani & back by share tax	800/-
Local Travel at Pune 400x2	100/-
DA for two days	300/-
	<u>3790/-</u>

Thanking You,

Yours Faithfully

~~Gatliya~~
Dr. Mrs. Geeta S. Lathkar
Director
MGM'S College of Engineering
Nanded.

Approved

~~Gatliya~~

S. L. Kotgire

Sir/Madam,

Greetings from MSFDA

Your nomination by the Principal/Director of your College/Institution has been accepted and thus your participation in the Training Program on Ethics and Values in Higher Education by MSFDA in collaboration with Initiatives of Change, Panchgani is confirmed. The Training program is scheduled from Monday, 7th March 2022 to Friday, 11th March 2022 at Panchgani.

You are requested to note following things;

- 1) Letter of invitation along with other relevant details by Initiatives of Change, Panchgani is attached herewith for your ready reference.
- 2) You will be reaching the venue of the training program at Panchgani by 6.00 pm on Sunday, 6th March 2022 and will be relieved from the program by 2.00 pm on Friday, 11th March 2022
- 3) You are requested to plan your journey accordingly.
- 4) The lodging and boarding will be taken care of by Initiatives of Change at Panchgani on behalf of MSFDA.
- 5) The expenses towards your travelling have to be borne by the Parent Institution or Individual as decided by your institution.
- 6) Considering the COVID situation, ensure that you are fully vaccinated and carry relevant certificates for the same. You are further requested to carry a **negative RT-PCR certificate not older than 48 hours before the programme**
- 7) Ensure that you are physically and mentally fit to participate in the training program.
- 8) The program is only for individual teachers and not for families, so do not bring any family members.
- 9) You will be abiding with all the rules and regulations set up by the training institute during the training program.
- 10) You are requested **NOT TO SHARE** the google link to any other individual/institution as the institutions are identified and selected by the MSFDA
- 11) If any institution/individual wants to participate ask them to contact Dr P N Pabrekar
- 12) Please avoid last minute cancellation of your participation as it will be difficult for organizer to invite other teachers to be a part of the same.
- 13) Kindly note that State Government is supporting finances towards this training programs conducted by MSFDA
- 14) Once the training program is over you are requested to submit a brief report to tsgrusamah4@gmail.com within three days after the training program is over.

I take this opportunity to welcome you on behalf of MSFDA and Initiatives of Change, Panchgani for the third training program organized by MSFDA. Be a part of change and contribute to the holistic development of the Higher Education system.

For any clarification you may contact Dr P N Pabrekar, Sr. Consultant, RUSA and Nodal Officer for Training Program on Ethics and Values in Higher Education on 9821118299.

You are requested to acknowledge this mail.

With Warm Regards,

P. N. Pabrekar

Consultant

21118299

Shriya Uchchar Shiksha Abhiyan (RUSA)

Department of Higher and Technical Education,

Govt. of Maharashtra, Unit No. 2, 18th Floor, World Trade Centre

Office Parade, Colaba, Mumbai- 400 005

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio P.41

DEBIT VOUCHER

Date: 16/04/2022

ACCOUNT HEAD	DEBIT AMOUNT RS.	CREDIT AMOUNT RS.
Travelling exp.	3790.00	
	(
	3790.00	

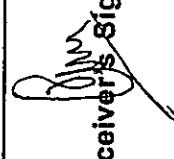
Received Rs. 3790/- (Rs.in words Three Thousand Seven Hundred

Ninety only.)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being _____)

Name of the Receiver's Mrs. Kotgire S.D.

Accountant _____ Cashier _____ Receiver's Signature _____


Director

Academic Year
2020-2021



**Mahatma Gandhi Mission's
MGM's COLLEGE OF ENGINEERING, NANDED**

Phone:- (02462) - 222999 Fax No.:- 02462 - 224087
Nanded- 431605, District- Nanded (MAHARASHTRA)

Email:- mgmcen@mgmcen.ac.in

Website :- www.mgmcen.ac.in

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2020 To 31/03/2021

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/04/2020	Opening Balance			0.00		0.00 DR
06/07/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Subramanyam Murala towards DBATU ICCCI 20 Travelling & Taxi bill		P-152	16,630.00		16,630.00 DR
26/07/2020	BANK OF MAHARASHTRA ONLINE C/A 60290424951 Being Online Webinar Registration Fees -Dr.Mrs G.S Lathkar		P-183	3,540.00		20,170.00 DR
25/08/2020	Printing & Stationery 9000 (Dr) Bank Of Maharashtra C/A 20067300871 73500 (Cr) TDS On Contractor 1500 (Cr) Being RTGS Dev Advertising ,Nanded towards ICCET 2020 Souvenir printing bill & Prospectus fees	Chq No.121391#	P-220	66,000.00		86,170.00 DR
31/10/2020	ALUMNI EXPS 257000 (Dr) Bank Of Maharashtra C/A 20067300871 144295 (Cr) TDS On Contractor 9795 (Cr) MGM,Nanded Section 100000 (Cr) Advance Against Gathering_OTHER 250000 (Cr) Advance to Suppliers 300000 (Cr) Advance to Suppliers 175000 (Cr) Annual Social Gathring Exps 404590 (Dr) Being Cheque issued to Star Ustav Events& Promotions,Nanded towards bill	Chq No.127407#	P-383	317,500.00		403,670.00 DR
10/11/2020	Committee Expenses 3355 (Dr) Bank Of Maharashtra C/A 20067300871 8979 (Cr) Being Books purchased from Abhang Pustkalaya,Nanded bill 224/225/13.1.2020 for Conference /Committee		P-406	5,624.00		409,294.00 DR
12/01/2021	CASH IN HAND Being Cash paid to Jarikte & Bandela C.V towards online programe Advance Training on Geometric Dimen. & to;-(GD&T)		P-535	4,720.00		414,014.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)**General Ledger For :Seminar & Conferance Exps (395) from 01/04/2020 To 31/03/2021**

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
18/03/2021	Bank Of Maharashtra C/A 20067300871 Being RTGS Central Manufacturing Technology Instuite,Banglore towards CMTI Inst.Membership 2021 (Dr.Mrs Geeta S. Lathkar)	Chq No.135865#	P-675	4,130.00		418,144.00 DR
31/03/2021	TCS & Gate Exam IIT_OTHERS 46200 (Dr) Advance Against Exps. Lathkar Geeta 2000 (Cr) Advance Against Exps. Lathkar Geeta 10000 (Cr) Advance Against Exps. Lathkar Geeta 24000 (Cr) Advance Against Exps. Lathkar Geeta 15000 (Cr) Advance Against Salary Kandarkar Kedar 1000 (Dr) Office Misc Exps 12 (Dr) Being National Education Policy - Road Ahead For D.Batu Exps		J-2864	3,788.00		421,932.00 DR
TOTAL				421,932.00	0.00	

Academic Year
2019-2020



**Mahatma Gandhi Mission's
MGM's COLLEGE OF ENGINEERING, NANDED**

Phone:- (02462) - 222999 Fax No.:- 02462 - 224087
Nanded- 431605, District- Nanded (MAHARASHTRA)

Email:- mgmcen@mgmcen.ac.in

Website :- www.mgmcen.ac.in

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2019 To 31/03/2020

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/04/2019	Opening Balance			0.00		0.00 DR
28/05/2019	CASH IN HAND Being Cash paid to Pankaj Pawar & Rahul Bhande towards Workshop on Moddle learning Management System -IIT Mumbai 1.3.209		P-94	9,249.00		9,249.00 DR
26/08/2019	CASH IN HAND Being cash paid to Bhore towards Workshop held at NIT Nagpur		P-392	4,448.00		13,697.00 DR
27/08/2019	Bank Of Maharashtra C/A 20067300871 Being cheque issued Dr.Mrs Rajurkar towards E-Yantra Workshop exps as per bill	Chq No.112342#	P-431	15,547.00		29,244.00 DR
27/08/2019	Bank Of Maharashtra C/A 20067300871 Being Breakfast,Lunch & Dinner exps paid to Radha Wadajkar -E Yantra Workshop	Chq No.112343#	P-432	33,800.00		63,044.00 DR
24/09/2019	Advance Against T. A. More Pratap 20000 (Dr) Bank Of Maharashtra C/A 20067300871 24605 (Cr) Being Cheque issued to B.R.More towards PHD Exps & Seminar	Chq No.112365#	P-535	4,605.00		67,649.00 DR
26/09/2019	Repairing & Maint 5200 (Dr) Bank Of Maharashtra C/A 20067300871 30841 (Cr) Office Misc Exps 250 (Dr) Local Conveyance Exps Adkine Gajanan 240 (Dr) Electrical Maint.Expenses 1890 (Dr) Repairing & Maint 5900 (Dr) Being Cheque issued to G.U.Adkine towards motre rep & workshop at NIT,Warangal & VNIT ,Nagpur	Chq No.112402#	P-556	17,361.00		85,010.00 DR
30/09/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM Dr. . . Mohd Zameeruddin Mohd Saleem (1039207004) vide Receipt No	Chq No.5741#	R-5605		3,000.00	82,010.00 DR
30/09/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM IIT ,MUMBAI (2) vide Receipt No. : 7180	Chq No.78424#	R-5609		49,347.00	32,663.00 DR
16/10/2019	CASH IN HAND Being Cash paid to Hussain S.K towards bill		P-703	510.00		33,173.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2019 To 31/03/2020

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
16/10/2019	Training & Placement Exps 2855 (Dr) CASH IN HAND 1618 (Cr) Advance Against T. A. Mukkawar Vinayak 10000 (Cr) Being cash paid towards JNEC Workshop Mukkawar,Wadje J.D,Wagmare A.B & Bisen Mumbai Exps		P-707	8,763.00		41,936.00 DR
16/10/2019	CASH IN HAND Being Cash paid to Bisen R.G towards T.A Advance 2 Days workshop 3000*4		P-708	12,000.00		53,936.00 DR
19/10/2019	CASH IN HAND Being Cash paid to Mohd Zameeruddin towards Registratoin Fees NIRF INDIA RANKING 2020		P-711	5,000.00		58,936.00 DR
11/11/2019	CASH IN HAND Being Cash paid to Jarikote towards Indo German Tool Wirkshop at Abad With Bandewar,Bhandare & Shoieb si		P-754	13,119.00		72,055.00 DR
20/11/2019	Travelling Expenses Kotgire Shirish 1200 (Dr) Bank Of Maharashtra C/A 20067300871 3212 (Cr) Being Cheque issued to S.L.Kotgire towards Travelling & Workshop at Excellent dev programe on critical thinking at ITM Lacknow	Chq No.112351#	P-821	2,012.00		74,067.00 DR
02/12/2019	BANK OF MAHARASHTRA ONLINE C/A 60290424951 6628 (Cr) Being Prof D.B.Phatak Airticket Mumbai to Nanded & back 10.1.2021 & 11.1.2021	Chq No.Online#	P-818	6,628.00		80,695.00 DR
07/12/2019	CASH IN HAND Being Cash paid to Kedar towards Prof Phatak deepak Train ticket 9.1.2019		P-850	1,435.00		82,130.00 DR
19/12/2019	Bank Of Maharashtra C/A 20067300871 Being Cheque issued towards AIR TICKET ICCET-2020 Conference	Chq No.118281#	P-914	26,349.00		108,479.00 DR
19/12/2019	Bank Of Maharashtra C/A 20067300871 Being Cheque issued towards Mr.R.C.Joshi air ticket DBATU ICICT 2020 Conference	Chq No.118286#	P-915	5,809.00		114,288.00 DR
01/01/2020	TDS On Contractor 2240 (Cr) Bank Of Maharashtra C/A 20067300871 108760 (Cr) Being Cheque issued Shri Sahyog Seva towards Dinner bill for LIGO Team & SRTMU delegates Workshop	Chq No.118301#	P-959	111,000.00		225,288.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2019 To 31/03/2020

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/01/2020	Bank Of Maharashtra C/A 20067300871 Being Cheque issued towards Air Ticket ICCET 2020 Guest Air Ticket as per List	Chq No.118302#	P-960	16,857.00		242,145.00 DR
01/01/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Sumantra Dutta Ray towards Air Ticket ICCET 2020 BATU Conference	Chq No.118303#	P-961	14,620.00		256,765.00 DR
10/01/2020	ALUMNI EXPS 134200 (Dr) Bank Of Maharashtra C/A 20067300871 112900 (Cr) Advance to Suppliers 100000 (Cr) Being RTGS Mandar S.Kulkarni towards T. Shirt & Bag for Alumini ,ICCET 2020	Chq No.Direct#	P-974	78,700.00		335,465.00 DR
10/01/2020	CASH IN HAND Being cash paid to Dr.A.M.Rajurkar towards City pride bill ICCET 2020		P-1023	5,000.00		340,465.00 DR
10/01/2020	CASH IN HAND Being Cash paid to Bandewar C.V towards BMW Workshop at Mumbai Exps		P-1026	4,245.00		344,710.00 DR
10/01/2020	CASH IN HAND Fee received FROM WAHI G.J (2) vide Receipt No. : 9550		R-6827		3,000.00	341,710.00 DR
10/01/2020	CASH IN HAND Fee received FROM DHAWASE DHAMM JYOTI (2) vide Receipt No. : 9552		R-6829		3,000.00	338,710.00 DR
10/01/2020	CASH IN HAND Fee received FROM GIRI MADHURI SHIVGIR (2) vide Receipt No. : 9553		R-6830		3,000.00	335,710.00 DR
10/01/2020	CASH IN HAND Fee received FROM JAMKAR MRUNALI SANJAY (2) vide Receipt No. : 9554		R-6831		3,000.00	332,710.00 DR
10/01/2020	CASH IN HAND Fee received FROM GHADISAJ DARPANKOUR N (2) vide Receipt No. : 9555		R-6832		3,000.00	329,710.00 DR
10/01/2020	CASH IN HAND Fee received FROM WESANEKAR SIDDHI PRADIP (2) vide Receipt No. : 9556		R-6833		3,000.00	326,710.00 DR
10/01/2020	Bank Of Maharashtra C/A 20067300871 Fee received FROM DEPT OF E & TC STUDENTS GYAMKHANA (2) vide Receipt No. : 9557	Chq No.278475#	R-6834		100,000.00	226,710.00 DR
16/01/2020	Bank Of Maharashtra C/A 20067300871 Fee received FROM DEPT OF E & TC STUDENT GYMKHANA (2) vide Receipt No. : 9613	Chq No.278476#	R-6891		10,000.00	216,710.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2019 To 31/03/2020

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
18/01/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Gudivada Venkat Naidu towards Air ticket North Carolina to Hydrabad ,Hydrabad to Nanded ,Bac for ICCET 2020 Exps	Chq No.121234#	P-1006	147,085.00		363,795.00 DR
18/01/2020	ALUMNI EXPS 22000 (Dr) Bank Of Maharashtra C/A 20067300871 51400 (Cr) TDS On Contractor 1050 (Cr) ALUMNI EXPS 18750 (Dr) Being RTGS Aakkar Advertising ,Nanded towards Momonto Bill,Fraime Bill 789,790 & 813/14.01.2020		P-1007	11,700.00		375,495.00 DR
18/01/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Hotel Chandralok,Nanded towards ICCET 2020 Guest bill		P-1013	16,870.00		392,365.00 DR
18/01/2020	Advance Against Exps. Rajurkar Archana 20000 (Dr) CASH IN HAND 23530 (Cr) Advance Against Exps. Rajurkar Archana 25000 (Cr) Being Cash paid to Dr.A.M.Rajurkar towards ICCET 2020 Exps		P-1033	28,530.00		420,895.00 DR
20/01/2020	TDS On Contractor 1595 (Cr) Bank Of Maharashtra C/A 20067300871 78055 (Cr) Being Cheque issued to Hotel City Pride towards ICCET 2020 Conference Guest Lodging bill	Chq No.121235#	P-1014	79,650.00		500,545.00 DR
20/01/2020	Advance Against Exps. Rajurkar Archana 30000 (Cr) Bank Of Maharashtra C/A 20067300871 34297 (Cr) Advance Against Exps. Rajurkar Archana 20000 (Cr) Being Cheque issued to Dr.A.M.Rajurkar towards ICCET2020 Taxi exps for Guest & Other Exps (Banner,Stationery ,Flower,etc) Lodge bill	Chq No.121239#	P-1016	84,297.00		584,842.00 DR
20/01/2020	CASH IN HAND Being Cash paid to Prof Dr.D.L Waikar towards Expert Lect on New Higher Education Policy		P-1056	5,000.00		589,842.00 DR
23/01/2020	CASH IN HAND Being Cash paid to Zammeruudin towards Travelling Exps JNT University Workshop NIRF India Ranking 2020		P-1059	1,060.00		590,902.00 DR
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Gudiwada Venket Naidu towards Hono Charges ICCET 2020	Chq No.121245#	P-1069	25,000.00		615,902.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2019 To 31/03/2020

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS K.C Santosh towards Travelling Exps through Dr Rajurkar ICCET 2020		P-1070	94,065.00		709,967.00 DR
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS K.C Santosh Hono Charges ICCET 2020 through Dr. A.M Rajurkar ICCET 2020		P-1071	25,000.00		734,967.00 DR
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Devanur Guru towards Hono Charges ICCET 2020		P-1072	10,000.00		744,967.00 DR
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Rameshchandra Joshi towards Hono.Charges ICCET 2020		P-1073	10,000.00		754,967.00 DR
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Arjun Das towards Hono Charges ICCET 2020		P-1074	10,000.00		764,967.00 DR
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Sumanta Datta Ray towards Hono Chargrs ICCET 2020		P-1075	10,000.00		774,967.00 DR
06/02/2020	Bank Of Maharashtra C/A 20067300871 Being RTGS Hono Charges Murala Subrahmanyam towards ICCET 2020		P-1076	10,000.00		784,967.00 DR
29/02/2020	MGM,Nanded Section Being cash paid through JNEC towards Germany Seminar Dr.Mrs Lathkar 19020/-,Dr.Kotgire 19020/-,Dr.Mrs K.C.Jondhale -19020/-& Abdul Raheman 19072/-		J-2756	76,080.00		861,047.00 DR
17/03/2020	CASH IN HAND Being Cash paid to Shoieb Anwar towards Seminar FDP at DBATU Loneri & NITTTTR , Chandigarh		P-1206	8,890.00		869,937.00 DR
18/03/2020	Bank Of Maharashtra C/A 20067300871 Fee received FROM D.BATU ,LONERI (2) vide Receipt No. : 11044	Chq No.2823904#	R-8296		155,149.00	714,788.00 DR
19/03/2020	Office Misc Exps 6726 (Dr) Outstanding Expenses 75600 (Cr) Staff Walfare Expenses 6827 (Dr) Exam.Expenses 2173 (Dr) Staff Walfare Expenses 16241 (Dr) Repairing & Maintanance-Building 4580 (Dr) Training & Placement Exps 32054 (Dr) Exam.Expenses 4315 (Dr) Being Hotel Chandralok bill Shri Narayankhedkar,Seminar hall staff,TPO & Examiner		J-2778	2,684.00		717,472.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)**General Ledger For :Seminar & Conferance Exps (395) from 01/04/2019 To 31/03/2020**

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
31/03/2020	TCS & Gate Exam IIT_OTHERS Being amount transfer to Seminar a/c AICTE Grants for DBATU Seminar		J-2887		173,333.00	544,139.00 DR
TOTAL				1,052,968.00	508,829.00	

June 30, 2020

The Director
MGM's College of Engineering
Nanded

Subject:- Request to sanction Travel Expenses of Dr. Subrahmanyam Murala for ICCET 2020.

Respected Madam,

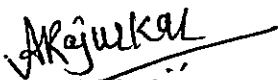
With reference to above mentioned subject, the Department of CSE has organized ICCET 2020 from 9th to 11th January, 2020. For the conference, we have invited Subrahmanyam Murala (Assistant Professor, Department of EE, IIT Ropar, Ropar Nagar, Punjab.) as a **Keynote Speaker**. The to and fro travel expenses were borrowed by himself at the time of conference. Now we have to reimburse his travel expenses.

Therefore, you are humbly requested to sanction and disburse the same.

IIT Ropar, Ropar Nagar to Chandigarh (Taxi)	Rs. 1575
Chandigarh to Nanded (Air Fare)	Rs. 7165
Hyderabad to Chandigarh (Air Fare)	Rs: 6315
Chandigarh to IIT Ropar, Ropar Nagar (Taxi)	Rs. 1575
Total	Rs: 16630

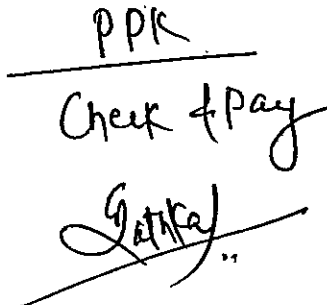
Thanking you,

Sincerely your


Dr. A.M. Rajurkar
Programme Chair
ICCET 2020

enclosures:

- Photo copy of bill details


PPR
Check & Pay
Gatka



TICKET - Confirmed

Booking Id: NF211142522522

THU, 09 JAN '20

CHANDIGARH TO NANDED

2h:10



Air India
AI-817

IXC

CHANDIGARH

2h 10m

NDC

NANDED

09:00 hrs, 09 Jan

Economy

11:10 hrs, 09 Jan

Chandigarh Airport

[View on Map](#)

Shri Guru Gobind
Singh Ji Airport

[View on Map](#)

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

1. Subrahmanyam Murala, Adult

H93TR

098-3755257043

IMPORTANT INFORMATION

- **Check-in Time** : Passenger to report 2 hours before departure. Check-in procedure and baggage drop will close 1 hour before departure.
- **Baggage** : The baggage allowances for your trip are different for Adults, Children and Infants.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- **Beware of fraudsters** : Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- **To Cancel or Modify this booking**, visit: <https://supportz.makemytrip.com>
- You have paid: INR 7,165

TRIP PROTECT INFORMATION

Your trip is protected. For processing details, terms & conditions, please check here

* For detailed information, please refer to your policy schedule.

BAGGAGE INFORMATION

Type

Sector

Cabin

Check-in

Adult

IXC-NDC

8 Kgs

25 Kgs

 TICKET - Confirmed

Booking Id: NF201072522560

FRI, 10 JAN '20

HYDERABAD TO CHANDIGARH

2h:3



Go Air
G8-513

HYD

HYDERABAD

09:05 hrs, 10 Jan

Rajiv Gandhi Intl
Airport



2h 30m

Economy

IXC

CHANDIGARH

11:35 hrs, 10 Jan

Chandigarh Airport

[View on Map](#)

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

1. Subrahmanyam Murala, Adult

J4ZKRI

J4ZKRI

IMPORTANT INFORMATION

- **Check-in Time** : Check-in desks will close 1 hour before departure.
- **Baggage** : The baggage allowances for your trip are different for Adults, Children and Infants.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- **Beware of fraudsters** : Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- **Web Check-in (opens 48 hrs. before departure)**: [GO AIR](#) - Use PNR and last name only.
- **To Cancel or Modify this booking**, visit: <https://supportz.makemytrip.com>
- **You have paid**: INR 6,315

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	HYD-IXC	7 Kgs	15 Kgs

EXTRA ADDONS

- **HYD-IXC** : Meal Purchased - Premium - Croissant NonVeg+ Co

GSTIN : 03DWIPS2040K1Z1

CASH/CREDIT MEMO

98763-60501

SUKHWINDER SINGH TOUR & TRAVELS

SASHTRI NAGAR, ROPAR (PB.)

Date: 16/1/20

Invoice No. 333

Organisation

S.M. [Signature]

Cab Type ETiger

Cab No. PB01B1719

Departure Date 16/1/20

Arrival Date 16/1/20

No.	PARTICULARS	Hrs/Km	RATE	AMOUNT
1)	Chandigarh To 117 Ropar and Deaf		1500	1500
TOTAL				1500
CGST@.....				-
SGST@.....				-
IGST@.....				75
G.TOTAL				1575

Rupees In Words

For SUKHWINDER SINGH TOUR & TRAVELS

S

College of Engineering, Nanded.

C.B.Folio

DEBIT VOUCHER

Date: 18/03/2022

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar 2 conf	4130	
Exp		
	4130	

Received Rs. 4130/- (Rs. in words four thousand one hundred & thirty only)

by Cash / Cheque No. 135815 Dated 18/3/2022 Drawn on from

(Being Cheque issued to Cent. Maharashtra Tech. Inst.)

Name of the Receiver's _____

Director


Accountant

Cashier


Receiver's Signature
with Name

Sunayana Printers

Bank of Maharashtra
(A Government of India Undertaking)
Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 18/07/24

Received from: MCM's College of Engg. Nanded

A/C No.: 20067300801

A/C Type (Saving, Current, CC/OD): C.I.A.

Rupees: 41301-

Charges Rs.: -

Total Rs.: 41301-

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: Central Manufacturing Technology Institute

2. Bank Name: State Bank of India

3. Branch Name: Yeshwantpur Branch

4. Account type and No.: CIA 10521862015

5. IFSC Code: SBIN0003292

6. City: Bengaluru

Branch seal and sign

Authorised Signatory

[Signature]
Applicant's signature/s & Cell No.
Dr. Mrs. G.S. Lathkar

(Remittance would be effected as per RBI's rules)
Director
MCM's College of Engineering Nanded.

9850455553
MAH BH 2107709279)



Director MGMCCEN <director@mgmccen.ac.in>

MTI Institutional Membership for the year 2021

message

Mala R C <mlt@cmti.res.in>
To: director@mgmccen.ac.in
Cc: "Director, CMTI" <director@cmti.res.in>

Wed, Mar 17, 2021 at 3:02 PM

Madam,

This has reference to the discussion had with our Director, Please find attached herewith the Membership form for the year 2021. Please send the filled-in Subscription form along with DD/Cheque in favour of "Central Manufacturing Technology Institute, Bangalore" to receive the services and publication without any Interruption.

Following details for bank transfer:

Name of Account: Central Manufacturing Technology Institute
Bank: State Bank India Branch: Yeshwanthpur Branch, Bangalore
IFSC code: SBIN0003297 Nature of Account: Current Account
Account No. 10521862015

Kindly E-mail (mtt.cmti@nic.in) us UTR No. and Date of Transaction after NEFT payment.

Privileges to Members		
Organisation (R&D), Industries, Academic Institution, Individual Research Scholars	Manufacturing Technology Today (MTT)	12 Issues
	Bibliographic references and Addresses	1000 nos.
	Photocopies of documents	200 pages (Privilege coupons) For Non-Members Rs. 5/- per page of document with a minimum billing of Rs. 50/- (+GST)
	Patent information	10% discount on the prescribed rates
	Concession in the fees to participate in Seminars/Conferences/Training Courses	Wherever applicable
	Advertisement in CMTI Publications	10% discount on the prescribed rates
	Other CMTI Publications	10% discount on the prescribed rates
	Annual Report of CMTI	Yes
	Participation in AGM of CMTI Society	Yes
Engineering Student	Library Facility	Member can refer documents
MTT Subscription	Refer Library Documents, Subject Bibliographies consists upto 200 references and Photocopies will be supplied with the concessional rate Rs. 2/- per page of document with minimum billing of Rs. 20/- (+GST)	
	Manufacturing Technology Today (MTT) - 12 Issues	

For safe delivery of your remittance, you may send the same at the following Address.

The Editor
Manufacturing Technology Today (MTT)
Central Manufacturing Technology Institute
Tumkur Road, Bengaluru - 560022 KARNATAKA
Ph: 9449842696
E-mail: mtt.cmti@nic.in

With regards
MTT Editorial

Central Manufacturing Technology Institute
Application Form: CMTI Membership, MTT Subscription and Student Member (Library)



The Manufacturing Technology Today (MTT) is a monthly publication brought out by CMTI

The Director
 Central Manufacturing Technology Institute (CMTI), Tumkur Road, Bangalore - 560 022, Karnataka
 Ph: 9449842696 E-mail: mtt.cmti@nic.in Website: www.cmti-india.net

Name	Dr. Geeta Shrikant Lathkar		
Designation	Director	Department:	Mechanical Engineering
Organization	MGM's College of Engineering	GST No:	

Membership Category	Annual Membership Fee	GST 18%	Total In Rs (Round off)	Please enter full address details (BLOCK CAPITALS) Contact Person: Address: MGM CAMPUS, NEAR AIRPORT OFF NAGPUR ROAD, NANDED PIN - 431605 City: NANDED Pin: 431605 State: Maharashtra Tel No: 02462-222999 Mob No: 9850455553 E-mail: director@mgmcen.ac.in Website: www.mgmcen.ac.in
<input type="checkbox"/> Organisation (R&D)	Rs. 3000	Rs. 540	3540/-	
<input checked="" type="checkbox"/> Academic Institution	Rs. 2000	Rs. 360	2360/-	
<input checked="" type="checkbox"/> Individual	Rs. 1500	Rs. 270	1770/-	
<input checked="" type="checkbox"/> Engineering Student	Rs. 500	Rs. 90	590/-	
<input type="checkbox"/> Manufacturing Technology Today (MTT) Subscription	Rs. 1000	Nil	1000/-	
GST Registration Number: 29AAATC2085K1ZJ				

Payment Details: (DD/Cheque to be drawn in favour of 'Central Manufacturing Technology Institute, Bengaluru')
 DD / Cheque No: _____ Date: _____ for Rs.
 Bank: STATE BANK OF INDIA, Yeshwanthpur Branch, APMC Yard, Bengaluru IFSC Code: SBIN0003297
 Nature of Account: Current Account Account No: 10521862015

Following details for bank transfer :
 Name of Account: Central Manufacturing Technology Institute Bank: State Bank India
 Branch: Yeshwanthpur Branch, Bangalore IFSC code: SBIN0003297
 Nature of Account Current Account Account No: 10521862015

If you are sending the amount by NEFT, please inform us immediately through E-mail to mtt.cmti@nic.in

I agree to abide by the Memorandum of Association and Rules and Regulations for the time being in force.
 Yours sincerely, **Mrs. G.S. Lathkar**
 Director
 MGM's College of Engineering

Privileges to Members		
Organisation (R&D), Industries, Academic Institution, Individual Research, Scholars	Manufacturing Technology Today (MTT)	12 Issues
	Bibliographic references and Addresses	1000 nos.
	Photocopies of documents	200 pages (Privilege coupons) for Non-Members, 15/ per page of document with minimum billing of ₹ 20/- (GST)
	Patent Information	10% discount on the prescribed rates
	Concession in the fees to participate in Seminar / Conferences / Training Courses	Wherever applicable
	Advertisement in CMTI Publications	10% discount on the prescribed rates
	Other CMTI Publications	10% discount on the prescribed rates
	Annual Report of CMTI	Yes
	Participation in AGM of CMTI Society	Yes
	Library Facility	Member can refer documents
Engineering Student	Refer Library Documents Subject Bibliographic (as) consist upto 200 reference and Photocopy will be supplied with the concessional rate of 15/ per page of document with minimum billing of ₹ 20/- (GST)	
Min Subscription	Manufacturing Technology Today (MTT) - 12 Issues	

For office use only: Membership / Subscription No.....

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B. Folio: P 535

DEBIT VOUCHER

Date: 12/01/20

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar & Conference Exp	4220	
	(
	4220	

Received Rs.

4220/-

(Rs in words

four thousand seven

Twenty only

by Cash / Cheque No

Dated

Drawn on

(Being

Name of the Receiver's

Mr. Jankoji S.S.

Director

Accountant

Cashier

Receiver's Signature
with Name

Application

28/11/2020

TO,
The Director,
M.G.M's C.O.E.
Nanded.

Subject: Regarding advance for registration
of training on GD & T.

Respected madam,

We undersigned, Jarikote S.S. & Bandela C.V.
Asst. professor, Dept. of Mechanical Engg. want to attend
the online training on GD & T, to be conducted by
Accurate gauging Pvt. Ltd. for three days. The registration
for it is to be made online for which we need an advance
of 5000/-, according to their fees i.e. 2000 + (18% GST)
per person. So herewith I request you to permit me
for an advance payment from office.

Thanking you.

Approved.
Pays the fees
of 2000/- each plus
GST as applicable

Jarikote

Yours faithfully

- ① Jarikote S.S. - Jarikote
- ② Bandela C.V. - Bandela

REGISTRATION FORM

Please register the following delegate(s) for the participation in Online Advance Training on Geometric Dimensioning & Tolerancing (GD&T) on Webex.

Company Name Accurate Sales & Services Pvt Ltd
67, Gauge House , Hadapsar Industrial Area,
Pune - 411013

Contact Smita Bhosale
Mob: +91 9970001686, Phone: +91 020 - 66039254
E-mail: sales@accuratesales.co.in

Duration 4 Day s
On Dated From 8th to 11th Dec 2020
Time 10.00 a.m. 1.00 p.m
Training Fee Rs. 2,000/- Per Participant + 18% GST applicable

Delegate Information

Sr.	NAME	DEPT	DESIGNATION
1	Jarikote Shashank S.	Mechanical	Asst. Professor
2	Bandela C. V.	Mechanical	Asst. Professor
3			
4			

ORGANISATION / COMPANY INFORMATION

Name	M. G. M's college of Engineering Nanded		
Address	Near airport, Nanded 431605		
Mobile No.	9860371711	Phone No.	
GST No.		E-mail	Jarikote_ss@mgmcen.ac.in
Payment Details	Paid through Phonepe by Jarikote S. S. Trasaction ID: T2012011651203998129027 2360/- per person, Total = 4720/-		

RTGS Details: Bank of Maharashtra, Hadapsar Industrial Estate Branch, Pune 411013
Bank Account No 20021201943, Type : Cash Credit IFSC Code :MAHB0000081
GST No: 27AABCA 5154F1ZY SAC Code 999293

Note: Depending upon the number of registrations of the candidates for the training program, we may schedule training program additionally other than our schedule disclosed to our customers.

01/12/2020

Academic Year
2018-2019



**Mahatma Gandhi Mission's
MGM's COLLEGE OF ENGINEERING, NANDED**

Phone:- (02462) - 222999 Fax No.:- 02462 - 224087
Nanded- 431605, District- Nanded (MAHARASHTRA)

Email:- mgmccen@mgmccen.ac.in

Website :- www.mgmccen.ac.in

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
01/04/2018	Opening Balance			0.00		0.00 DR
19/04/2018	CASH IN HAND Being cash paid to Sameer Bahalkar towards Civil Seminar (Expert Lect)		P-27	5,275.00		5,275.00 DR
29/06/2018	CASH IN HAND Being cash paid to Prof Waikar towards Two days Workshop		P-151	10,000.00		15,275.00 DR
05/07/2018	CASH IN HAND Being Cash paid to Mukkawar V.V towards Seminar Exps 5 th Theme Meeting on Advance Tech -Pandharpur		P-368	12,173.00		27,448.00 DR
05/07/2018	CASH IN HAND Being Cash paid to Mukkawar V.V towards International Con at BATU,Lonere		P-369	9,219.00		36,667.00 DR
14/07/2018	CASH IN HAND Being Cash paid towards Travelling Mukesh Jain towards Lect BE CSE		P-395	6,000.00		42,667.00 DR
31/07/2018	CASH IN HAND Being Cash paid to Manshisha Manjramkar towards Paper Presentation ICOEI 2018 organised by SCAD College of Engineering & Technology,Tamilnadu 11-12 May 2018		P-501	5,750.00		48,417.00 DR
14/08/2018	BANK OF MAHARASHTRA ONLINE C/A 60290424951 Being Air ticket Sameer Dehadrai towards Workshop Conduct ,Nanded	Chq No.Direct#	P-605	4,523.00		52,940.00 DR
20/08/2018	CASH IN HAND Being Cash paid towards Shri Sameer Dehadrai Ticket Mumbai to Nanded		P-678	2,205.00		55,145.00 DR
29/08/2018	Training & Placement Exps 14711 (Dr) Bank Of Maharashtra C/A 20067300871 130475 (Cr) TDS On Contractor 2665 (Cr) Training & Placement Exps 5530 (Dr) Mech Lab Exps 3505 (Dr) Exam.Expenses 12101 (Dr) Committee Expenses 25472 (Dr) Staff Welfare Expenses 20358 (Dr) Being Hotel Chandralok bill parcel,Exam ,Dept exps as per bill enclosed	Chq No.96184#	P-742	51,463.00		106,608.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
31/08/2018	CASH IN HAND Being Cash paid to Mrs Manjramkar M.A towards Internal Journal of Emerging Tech & Innovative Research reg fees		P-759	2,100.00		108,708.00 DR
31/08/2018	CASH IN HAND Being Cash paid to Mrs M.A. Manjramkar towards International Journal of Research & Analytical Reviewe registration fees		P-760	2,100.00		110,808.00 DR
05/09/2018	Uni.Convocation Fees 48980 (Dr) Bank Of Maharashtra C/A 20067300871 73980 (Cr) Being RTGS IIT ,Mumbai towards Workshop & SRTMU towards Convection fees	Chq No.96215#	P-772	25,000.00		135,808.00 DR
22/09/2018	CASH IN HAND Being Cash paid to Saurabh Jagalpure /Bhandari towards Seminar Machine Learning at JNEC, Abad		P-885	14,804.00		150,612.00 DR
02/11/2018	CASH IN HAND Being Cash paid to Kude V.P & J.K.Sawale towards FDP on Engineering Product Design at Chh,Sahhu College of Engineering,Aurangabad		P-1047	2,800.00		153,412.00 DR
02/11/2018	CASH IN HAND Being cash paid to Shri Walwarkar towards Expert Lect on Apportunities in Indian Airforce (Hono Charges)		P-1052	7,000.00		160,412.00 DR
02/11/2018	CASH IN HAND Being Cash paid to Mrs M.R.Banwaskar towards FDP 101 (13 Sept to 21Oct 2018) exps Banner,Note pad & misc		P-1057	4,245.00		164,657.00 DR
13/11/2018	Bank Of Maharashtra C/A 20067300871 Being Cheque issued towards E Yantra Robotics Workshop at IIT ,Mumbai Abdul Raheman,Jarikote,Tuptewar & Aghor Deepti	Chq No.100078#	P-1131	31,320.00		195,977.00 DR
27/11/2018	CASH IN HAND Being Cash paid to Mrs.M.R.Banwaskar towards FDP 201X -Nov 2018 Banner,notepad,Tea/Nasta Exps as per bill		P-1168	5,780.00		201,757.00 DR
04/12/2018	Local Conveyance Exps Sardar Bhupindersingh 80 (Dr) CASH IN HAND 3620 (Cr) Being Cash deposited ISHRAE HEAD QUARTERS towards renewal of Membership 22129-Dr.Mrs G.S.Lathkar		P-1183	3,540.00		205,297.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Mundhe Shankar G. (2) vide Receipt No. : 12029	Chq No.320612#	R-10788		1,000.00	204,297.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Darak Mahesg (2) vide Receipt No. : 12030	Chq No.329837#	R-10789		1,000.00	203,297.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Wangikar Makarand D (2) vide Receipt No. : 12031	Chq No.381072#	R-10790		1,000.00	202,297.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Fadewar Hanmant Sambhaji (2) vide Receipt No. : 12032	Chq No.381135#	R-10791		1,000.00	201,297.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Wasnik Pawan Siddharth (2) vide Receipt No. : 12034	Chq No.519132#	R-10793		500.00	200,797.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Kurundkar Gajanan D. (2) vide Receipt No. : 12035	Chq No.588443#	R-10794		1,000.00	199,797.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Shaikh Sharookh R (2) vide Receipt No. : 12036	Chq No.603611#	R-10795		1,000.00	198,797.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Deshmukh Nilesh Kailashrao (2) vide Receipt No. : 12037	Chq No.329836#	R-10796		1,000.00	197,797.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Walse Rajesh Sudhakar (2) vide Receipt No. : 12038	Chq No.519133#	R-10797		500.00	197,297.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM Mohite Pratap Mohanrao (2) vide Receipt No. : 12043	Chq No.999057#	R-10803		1,000.00	196,297.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM SANGHAVI MAHESH (2) vide Receipt No. : 12044	Chq No.531612#	R-10804		1,000.00	195,297.00 DR
31/12/2018	Bank Of Maharashtra C/A 20067300871 Fee received FROM BISEN RAHUL (2) vide Receipt No. : 12046	Chq No.443129#	R-10806		13,500.00	181,797.00 DR
01/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM DAKULGE UMAKANT M (2) vide Receipt No. : 12045	Chq No.91483#	R-10805		1,000.00	180,797.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
02/01/2019	Advance Against T. A. Manjramkar Manisha 3500 (Dr) Bank Of Maharashtra C/A 20067300871 21000 (Cr) Being Cheque issued to Mrs Manisha Manjramkar towards Cyber Security Best Practices for Managers ,Exi.,prof.dev prog.at Hydrabad	Chq No.100119#	P-1290	17,500.00		198,297.00 DR
03/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM Dusane Atul Vasudev (2) vide Receipt No. : 12039	Chq No.2042103#	R-10798		1,000.00	197,297.00 DR
03/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM More Sujeet Sahebrao (2) vide Receipt No. : 12040	Chq No.848107#	R-10799		1,000.00	196,297.00 DR
03/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM Phad Ganesh Sahebrao (2) vide Receipt No. : 12041	Chq No.824695#	R-10800		1,000.00	195,297.00 DR
03/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM BISEN RAHUL (2) vide Receipt No. : 12047	Chq No.525015#	R-10807		1,500.00	193,797.00 DR
08/01/2019	CASH IN HAND Fee received FROM Prof Phad Pooja (2) vide Receipt No. : 12048		R-10808		1,000.00	192,797.00 DR
08/01/2019	CASH IN HAND Fee received FROM Pro Ashok Kamthane (2) vide Receipt No. : 12049		R-10809		1,000.00	191,797.00 DR
08/01/2019	CASH IN HAND Fee received FROM Mahmoud Essa Omer Hodeish (2) vide Receipt No. : 12050		R-10810		500.00	191,297.00 DR
08/01/2019	CASH IN HAND Fee received FROM Mohammed Ali Mohammed C (2) vide Receipt No. : 12051		R-10811		500.00	190,797.00 DR
08/01/2019	CASH IN HAND Fee received FROM Ebrahim Ahmed Mansoor Al-Rahawe (2) vide Receipt No. : 12052		R-10812		500.00	190,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM Parmar Harishchandra Vasantrao (2) vide Receipt No. : 12063	Chq No.990866#	R-10821		1,000.00	189,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM Kolhe Yogesh Vilas (2) vide Receipt No. : 12064	Chq No.990867#	R-10822		1,000.00	188,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM CHOUDHARI CHETAN VASANT (2) vide Receipt No. : 12065	Chq No.990868#	R-10823		1,000.00	187,297.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM NEMADE DIPAK RAVINDRA (2) vide Receipt No. : 12066	Chq No.990869#	R-10824		1,000.00	186,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM WAYKOLE TUSHAR SATISH (2) vide Receipt No. : 12067	Chq No.990870#	R-10825		1,000.00	185,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM AWATE ASHISH SURESH (2) vide Receipt No. : 12068	Chq No.899567#	R-10826		1,000.00	184,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM KHALID ALFATMI (2) vide Receipt No. : 12070	Chq No.899568#	R-10828		1,000.00	183,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM MANIYAR SIRIN AZIZ (2) vide Receipt No. : 12071	Chq No.723747#	R-10829		1,000.00	182,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM BHOSLE DIPAK VIJAYKUMA (2) vide Receipt No. : 12072	Chq No.127619#	R-10830		1,000.00	181,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM BIRAJDARE PORNIMA (2) vide Receipt No. : 12073	Chq No.317914#	R-10831		1,000.00	180,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM SAIYYAD MOHAMMAD ALI MUZFFAR ALI (2) vide Receipt No. : 12075	Chq No.875975#	R-10833		1,000.00	179,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM PANCHAL PRITI UTTAMRAO (2) vide Receipt No. : 12076	Chq No.9034#	R-10834		1,000.00	178,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM HALGARE NANASAHEB M. (2) vide Receipt No. : 12077	Chq No.317913#	R-10835		1,000.00	177,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM LOKHANDE SAKHARAM N. (2) vide Receipt No. : 12078	Chq No.136652#	R-10836		1,000.00	176,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM HAJAR ESMAEIL QASEM AS SUBHANI (2) vide Receipt No. : 12080	Chq No.326508#	R-10838		500.00	175,797.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM AMANI ESMAEIL QASEM AS SUHBANI (2) vide Receipt No. : 12081	Chq No.326507#	R-10839		500.00	175,297.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM AHMED FUAD MD ALDUBAI (2) vide Receipt No. : 12082	Chq No.326521#	R-10840		500.00	174,797.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM GILL SATPAL SINGH G SINGH (2) vide Receipt No. : 12083	Chq No.276609#	R-10841		1,000.00	173,797.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM DESHPANDE GIRISH SUDHIR (2) vide Receipt No. : 12084	Chq No.276609#	R-10842		1,000.00	172,797.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM MUKTAR YAKUB SAHEB (2) vide Receipt No. : 12085	Chq No.276609#	R-10843		1,000.00	171,797.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM WALEED AHMED ALI DAHEA (2) vide Receipt No. : 12086	Chq No.326513#	R-10844		500.00	171,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM KHARKATE SHALINI (2) vide Receipt No. : 12087	Chq No.745464#	R-10845		1,000.00	170,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM GAIKWAD SHITAL YADAVRAO (2) vide Receipt No. : 12088	Chq No.83340#	R-10846		1,000.00	169,297.00 DR
08/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM BIHADE PRATIBHA SHYAM (2) vide Receipt No. : 12089	Chq No.326495#	R-10847		1,000.00	168,297.00 DR
10/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM YAMBAL MAHESH (2) vide Receipt No. : 12101	Chq No.946386#	R-10860		1,000.00	167,297.00 DR
10/01/2019	Bank Of Maharashtra C/A 20067300871 Fee received FROM Dr. Kalyankar Tukaram (2) vide Receipt No. : 12102	Chq No.432745#	R-10861		1,000.00	166,297.00 DR
13/01/2019	TRAVELLING EXPENSESJ_OTHER 1400 (Dr) CASH IN HAND 1330 (Cr) Advance Against T. A. Hambarde Govind 10000 (Cr) Being Cash paid to G.K.Hambarde towards Seminar KOHA (Library Management Software) held at IIT ,Mumbai & Hindurao Exps Library Software		P-1322	9,930.00		176,227.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
13/01/2019	Local Conveyance Exps Hambarde Govind 70 (Dr) CASH IN HAND 370 (Cr) Being Cash paid to G.K.Hambarde towards Seminar at SRTMU,Nanded - ReEQIP 17.10.2018		P-1323	300.00		176,527.00 DR
21/01/2019	CASH IN HAND Being Cash paid to Shri B.R Sardar towards VC DBATU Gurudwara Visit Exps -FDP Seminar		P-1362	2,400.00		178,927.00 DR
21/01/2019	CASH IN HAND Being Cash paid to Dr.A.M.Rajurkar & Bisen R.G towards Reg fees 8000/- Other exps 1115/-towards ICCET -2019 Exps conference at Aurangabad		P-1365	9,115.00		188,042.00 DR
22/01/2019	TDS On Contractor 3040 (Cr) Bank Of Maharashtra C/A 20067300871 148730 (Cr) Being Cheque issued Samarth Cateres ,Nanded towards Tea,Nasta ,Lunch & Dinner DBATU Seminar	Chq No.100121#	P-1355	151,770.00		339,812.00 DR
24/01/2019	CASH IN HAND Being amount paid to Dr.Mrs A.M.Rajurkar towards FDP on Data Science using R-Pragramming -Sponsered by TEQIP -III ,DBATU Loneri		P-1367	151,983.00		491,795.00 DR
12/02/2019	Bank Charges 53 (Dr) CASH IN HAND 153 (Cr) Advance Against Exps. Mukkawar Vinayak 2000 (Cr) Being cash paid to Mukkawar towards Paper presentation exps - Detction & Reconstruction of Line Scraches		P-1451	2,100.00		493,895.00 DR
12/02/2019	Advance Against T. A. Mukkawar Vinayak 10000 (Cr) CASH IN HAND 2556 (Cr) Being Cash paid & advance recovered by Mukkawar towards Workshop at IIT,Kharagpur IDT		P-1452	12,556.00		506,451.00 DR
13/03/2019	CASH IN HAND Being Cash paid to Raj Lokhande towards Koha Seminar at Mumbai Exps (With Ranjeet Shinde)		P-1511	9,680.00		516,131.00 DR
27/03/2019	CASH IN HAND Being Cash paid to D.H.Shinde towards KOHA Workshop exps held at Remote Centre 12.10.2018		P-1627	14,475.00		530,606.00 DR
27/03/2019	CASH IN HAND Fee received FROM Dr. Govind Kishanrao Hambarde (1039189001) vide Receipt No. : 14149		R-12421		15,600.00	515,006.00 DR
30/03/2019	CASH IN HAND Being Cash paid to Bandewar S.P towards Workshop at IIT Kharagpur Exps		P-1642	13,760.00		528,766.00 DR

MGM's COLLEGE OF ENGINEERING, NANDED(MGM NANDED BALANCE SHEET)

General Ledger For :Seminar & Conferance Exps (395) from 01/04/2018 To 31/03/2019

Transaction Date	Narration Description	Cheque No & Date	Voucher No	Debit ₹	Credit ₹	Balance ₹
30/03/2019	Advance Against T. A. Rajurkar Archana 17500 (Cr) Outstanding Expenses 5700 (Cr) Being amount paid to Dr.Mrs A.M.Rajurkar(With Bisen & Mrs Pande) towards Pattern analysis & machine Intelligence, at Solhapur Worshop exps		J-1864	23,200.00		551,966.00 DR
31/03/2019	Electrical Maint.Expenses 584 (Dr) Advance Against Exps. Adkine Gajanan 50525 (Cr) Repairing & Maint 11450 (Dr) Typing & Xerox Exps. 890 (Dr) Genrator Exps/Genrator Diesel 8749 (Dr) Typing & Xerox Exps. 609 (Dr) Being amount paid to G.U.Adkine towards Seminar Exps ,Misc Exps		J-1868	28,243.00		580,209.00 DR
31/03/2019	Outstanding Expenses Being Dr.A.M.Rajurkar bill IEEE & ISTE Membership as per details Enclosed		J-2108	21,040.00		601,249.00 DR
31/03/2019	Outstanding Expenses Being Machine Learning & AI Workshop at Symbiosis ,Pune bill Ms.Pande Nikhita ?& Naik D.S		J-2114	20,000.00		621,249.00 DR
31/03/2019	Advance Against T. A. Kapre Bhagyashri Being amount paid to Mrs Kapre B.S towards Exps of Virtual Lab Dev & certification at MIT Aurangabad		J-2175	14,000.00		635,249.00 DR
TOTAL				707,349.00	72,100.00	

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio

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DEBIT VOUCHER

Date :- 28 05 2019

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar & Con	9249	
Exp		
	9249	

Received Rs. 9249 (Rs.in words Nine thousand two hundred

forty nine only)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being Cash paid towards travelling Exp for workshop
at Mumbai)

Name of the Receiver's Mr Pankaj Patil

Director


Accountant


Cashier


Receiver's Signature
with Name

Date : 12th April 2019

To,

The Director
MGMCOE,
Nanded.

Subject : Regarding to Sanction an expenditure of Moodle Workshop.

Respected Madam,


With reference to above subject, we have attended workshop on "Moodle Learning Management System" organized by IIT Bombay on 1st March 2019. The Expenditure to attend the workshop is attached herewith.

So we kindly requested to you sanctioned the expenditure of Rs.9249/- as early as possible.

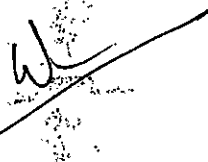
Thanking You.

Your's Faithfully,


Pankaj Pawar



Rahul Bhande


Approved
Check & pay



Expenditure of Moodle Workshop at IIT Bombay

Sr. No	Name of Particulars	Amount
01.	Train Ticket From Nanded to Bombay	1830/-
02.	Cancellation Charge on Train Ticket From Bombay to Nanded	1830-1700=130/-
03.	Train Ticket From Bombay to Nanded	4129/-
04.	Course Fees(200*02)	400/-
05.	Dinner in Train on 28 th Feb	160/-
06.	Dormitory Room Charges	300/-
07.	Breakfast	180/-
08.	Taxi Rent for 1 Day	1200/-
09.	Dinner at Bombay on 1 st March	840/-
10.	Bisleri	80/-
	Total	9249/-;


Pankaj P. Pawar


Rahul Bhande

Ticket Confirmation

Dear PANKAJ PAWAR(User Id: PPPawar),
Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8438392916	Train No. / Name :	11402 / NANDIGRAM EXP	Quota :	GENERAL
Transaction ID :	100001699012548	Date & Time of Booking :	24-Feb-2019 05:23:11 HRS	Class :	THIRD AC
From :	H SAHIB NANDED (NED)	Date of Journey :	28-Feb-2019	To :	C SHIVAJI MAH T (CSMT)
Boarding At :	NED	Date Of Boarding :	28-Feb-2019	Scheduled Departure* :	28-Feb-2019 16:45
Reservation Up to :	C SHIVAJI MAH T (CSMT)	Scheduled Arrival :	01-Mar-2019 05:35	Adult: 2	Child: 0
Passenger Mobile No. :	9890242717	Distance :	610KM		

Passenger Details

Sl.No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	RAHUL	37	Male	RLWL		6
2	PANKAJ	39	Male	RLWL		7

Fare Details (Inclusive of GST)

Ticket Fare	Rs. 1830.00	Service Charge	Rs. 0.00	Total Fare	Rs. 1830.00 *
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* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in
Enjoy zero payment gateway charge

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket

Railway Refund Rules

College of Engineering, Nanded.

C.B.Folio 392

DEBIT VOUCHER

Date: 26.08.2015

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar Exp	4448	
Advance of Exp		5000
		52

Received Rs. (Rs.in words _____)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being Cash paid to Mr. Bhore towards
his advance received)

Name of the Receiver's Mr. Bhore

Director

Rlo
Accountant

Cashier

[Signature]
Receiver's Signature
with Name

Date: 08-08-2019

To,
The Director,
M.G.M.'S College of Engineering,
Nanded

Subject: Regarding submission of expenses against workshop held at NIT Nagpur

Respected Madam

With reference to subject cited above, I A.A. Bhore attended workshop " Design and Evaluation of Flexible pavement " at NIT Nagpur from 03-12-2018 to 07-12-2018. The details of expenditure is attached herewith this application. Please kindly approve and consider the same.
The details are attached with this application.
Thanking you

Yours faithfully



Mr.A.A.Bhore
Assistant Professor
Department of civil Engineering

*approved -
Check & pay
Gathke*

VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR
CIVIL ENGINEERING DEPARTMENT



Certificate of Participation

This is to certify that

Aniket A Bhore

has participated in TEQIP-III Sponsored

Five Day Short Term Training Programme on

Design and Evaluation of Flexible Pavements

conducted by Civil Engineering Department, VNIT Nagpur during December 3rd-7th 2018



DSRR
Dr Sita Rami Reddy
Asst. Prof, VNIT Nagpur
Coordinator

Raghu
Dr Raghuram Kadali
Asst. Prof, VNIT Nagpur
Coordinator

Raj
Dr Rajeev Jain
Prof., SATI Vidisha
Co-coordinator

Raj
Dr Rajesh Gupta
Professor & Head
Civil Engg. Dept.

Amare
Dr M. V Aware
TEQIP III
Coordinator

1) Accommodation → 1500/-

2) Tea & Snacks → 300/-

3) Travelling charges
 Nanded - Nagpur → 685/- 699 ✓
 Nagpur - Nanded → 685/- 699 ✓

4) Auto fare → 200/-

5) Dinner → $230 \times 5 = 1150/-$

Total = 4450/-

Exam: Chowk & V. NIT 100

V. NIT & Exam: Chowk 100

200

Teacher's Signature : _____

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio 703

DEBIT VOUCHER

Date :-

--	--	--	--	--	--	--	--

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

Training & placement exp.	8763 -		
	2855 -		
			10000 -
	1618 -		

Received Rs.

1618 -

(Rs.in words

One thousand

and eighteen

by Cash / Cheque No.

Dated

Drawn on

(Being

Name of the Receiver's

M. WILKINSON V. Prayash

Director

Accountant

Cashier

Receiver's Signature
with Name

To,

Director,
MGM's COE,
Nanded.

Subject :- To sanction the amount 2710.00 Rs
against the flight booking. \rightarrow charge 145/-
2855/-

Respected Madam,

I the undersigned Mr. Mukkawan Vinayak V. working as Assistant Professor in department of IT. I have booked the flight tickets for Mr. Sameer D. who is delegate for conduction of DBMS workshop.

I booked two way journey tickets. Due to some circumstances workshop was cancelled. I cancelled one ticket and got refund because of delayed flight, but I was unable to cancel ticket from NDC - BOM booked on 31st May 2019.

The total cost of ticket was 2710 (Two thousand seven hundred & ten only) ^{Charge 145/-} ~~2855/-~~. So I request you to sanction this amount.

Thanking You

21/ May, Sameer's scheduled program cancelled due to Infita program. cancelled to ticket to be reimbursed. So forwarded for approval.

Approved
Gadhwal

Yours faithfully
Mr. Mukkawan Vinayak V.

Tax Invoice



Invoice Details

Invoice No. : 1000000060814921

Invoice Date : 2019-05-31

FAN No. : AADCM5146R

GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.
SAC Code : 998551

Customer Details

Place of Supply: Harvare

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by

SAMEER DEHADRAI

(tpo@mgmcen.ac.in)

(919820134740)

Booked ID

NF20197204303308

Booked Date

Fri May 31 15:38:03 IST 2019

Flight Details

TruJet
JT-517

NDC
Nanded

BOM
Mumbai

Passengers:

01. SAMEER DEHADRAI

Fare Details

Fare/Charges	Passenger 01
Base Fare	2580.0
Tax and Other Charges:	
Other Surcharge	130.0
Total Fare	2710.0

*Total Fare (All Passenger):

INR 2710.00

Convenience Fee (a):

INR 257.88

E - Coupon Amount:

- INR 135.00

CGST @9% on (a):

INR 11.06

SGST @9% on (a):

INR 11.06

Expenditure Details

1) Train ticket Ned - Awb	1500	375 x 4
2) Breakfast 2/7/19	240	
3) Dinner 2/7/19	838	
4) Breakfast 3/7/19 (180+40)	220	
5) Dinner 3/7/19	1135	
6) Breakfast 4/7/19	165	
7) Parcel Dinner 4/7/19 (380+70)	450	
8) Taxi (137+112+112+113+117+124)	715	
9) Train ticket Awb - Ned	1500	
10) Hotel Golden Cloud	2000	
	8763	

Mahatma Gandhi Mission's

College of Engineering, Nanded.

GB Folio 508

DEBIT VOUCHER

Date:- 16/10/2019

ACCOUNT HEAD

DEBIT
AMOUNT Rs

CREDIT
AMOUNT Rs

ACCOUNT HEAD	DEBIT AMOUNT Rs	CREDIT AMOUNT Rs
Seminar & Conference Exp.	12000	
	12000	

Received Rs

12000/-

(Rs. in words)

Twelve thousand only

by Cash / Cheque No.

Dated

Drawn on

(Being

Name of the Receiver's

Mrs. R. G. Bisen

Director

Accountant

Cashier

Receiver's Signature
with Name

Date: 16/10/19

To,
Director,
M.G.M's C.O.E.,
Nanded.

Subject: To sanction the amount for honorarium to resource persons for 2 days workshop on "IoT using Arduino"


Respected Madam,

Our department in Association with CSI is organizing 2 days workshop on "IoT using Arduino" on 17th and 18th Oct. 2019. Four faculty members from Nashik are visiting our institute for training. Honorarium to each faculty-is Rs.3000/-.

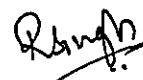
So we request you to sanction amount of Rs.12,000/- and oblige

Thanking you.

Your's faithfully,


Dr. A. M. Rajurkar

Students Branch
Counsellor & Head,
Dept. of CSE


Mr. R.G. Bisen

Workshop Co-ordinator

Approved

Rathke

College of Engineering, Nanded.

C.B.Folio 511

DEBIT VOUCHER

Date: 18/02/19

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminars & Conference Exp.	5000.00	
	5000.00	

Received Rs. 5000/- (Rs.in words Five thousand only)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being _____)

Name of the Receiver's Mr. Mohd. Zameerudin

Director


Accountant

Cashier


Receiver's Signature
with Name



Date: 12.10.2019

To,
The Director,
MGM's College of Engineering,
Nanded (m.s)

Sub: Two days workshop on "Quality Enhancement Measures in Technical, Professional, and Management Educational Institutes with special focus on NIRF India Rankings -2020

Respected Madam,

I Dr. Mohd. Zameeruddin, is willing to attend the above mentioned workshop organised by institute for academic excellence, during 18th -19th Oct 2019, at JNT university campus Hyderabad.

The workshop will be beneficial in respect of understanding the requirements of database generation, quality measures, and their presentations as required by various affiliation bodies such as NIRF, DBATU, AICTE, etc.

The projected expenses for the said workshop is Rs.10000.00 (Rs. Ten Thousand) which includes Rs. 5000 (registration) and Rs. 5000 (accommodation and travelling). With this application I request you to grant the permission and sanction the said expenses
Thanking You,

Yours Sincerely,

[Signature]
12/10/2019
Dr. Mohd. Zameeruddin

approved

[Signature]



Department of
Technical Education
Govt. of Telangana.

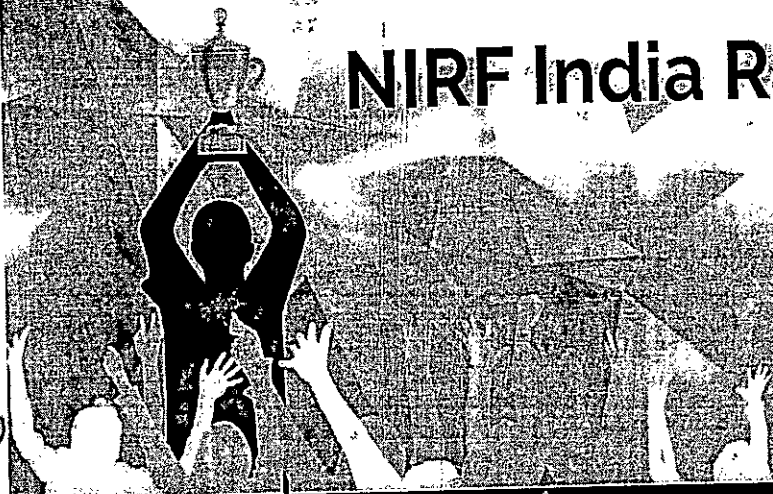


JNT University
Hyderabad,
Telangana.



Institute for
Academic Excellence
Hyderabad.

Workshop NIRF India Rankings-2020



Quality Enhancement Measures in
**Higher, Technical, Professional and
Management Educational Institutions**
with special focus on **NIRF Ranking.**

Date : 18th & 19th October, 2019

Time : 10:00AM to 6:00PM

Venue : UGC Mini Auditorium,

*JNT University, Kukatpally, Hyderabad - 500085,
Telangana, India.*

Organized by:

Institute for Academic Excellence



Himayathnagar, Hyderabad.

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio 254

DEBIT VOUCHER

Date :- 1 / 1 / 19

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar & Con. Bam	13119 -	
Advancy, TA.		15000 -
		1881 -

Received Rs. (Rs.in words _____)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being Cash paid & advance received
by Jankole S.S.)

Name of the Receiver's Jankole S.S.

Director


Accountant

Cashier


Receiver's Signature
with Name

04/10/2019.

TO,
The Director,
M.G.M'S C.O.E.
Nanded.

Subject: Regarding submission of bills
for workshop at Aurangabad.

Respected madam,

We undersigned, Assistant professors,
of M.G.M'S C.O.E.N., had attended the workshop
on IOT at Aurangabad on 23/09/2019, whose
details of expenditure are given with attached copy.
Please permit us to submit the same as a part
of procedure for clearance of advance taken for the
same.

Thanking you.

Yours faithfully,

Approved,

Chak & pay

Gadhikar

- ① Jarikote S.S. - Jar
- ② Bandewar S.P. - Bandewar
- ③ Bhandare M.N. - Bhandare
- ④ Shoabik A.S. - Shoabik

Details of Expenditure.

1) Registration fees :

$$04 \text{ faculties} = 04 \times 2360 = \underline{\underline{9440/-}}$$

2) Travelling :

a) Nanded - Aurangabad = 1537/-

b) Aurangabad - Nanded = 1537/-

$$\underline{\underline{3074/-}}$$

3) Miscellaneous :

a) Breakfast = 265 + 40 + 40 = 345/-
+ others

4) Local conveyance :

Auto / Taxi = 100 + 120 + 40 = 260/-

$$\text{Total} = 13119/- \quad \underline{\underline{J.A.}}$$

Advance taken = 15000/-

$$\underline{\underline{- 1881/-}}$$

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@ircfc.co.in

Ticket Confirmation

Dear Customer, Congratulations! Thank you for using IRCFC's online rail reservation facility. Your booking details are indicated below.

PNR No. : 4353852839 Train No. / Name : 17688 / MARATHWADA EXP Quota : GENERAL
Transaction ID : 10002052425224 Date & Time of Booking : 21-Sep-2019 07:58:49 HRS Class : CHAIR CAR
From : H SAHIB NANDED (NED) Date of Journey : 23-Sep-2019 To : AURANGABAD (AWB)
Boarding At : NED Date of Boarding : 23-Sep-2019 Scheduled Departure* : 23-Sep-2019 05:30
Reservation Up to : AURANGABAD (AWB) Scheduled Arrival : 23-Sep-2019 10:05 Adult 4 Child: 0
Passenger Mobile No : 9860371711 Distance : 237KM Insurance (No. of Pangs) : 4

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SHASHANK J	32	Male	CNF	C1	70
2	SACHIN BANDEWAR	38	Male	CNF	C1	71
3	MANGESH BHANDARE	32	Male	CNF	C1	72
4	SAYED SHOAIB	38	Male	CNF	C1	73

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare	# Agent Charges as applicable, if any.
Rs. 1500.00	Rs. 35.40	Rs. 1.96	Rs. 1537.36	Rs. 1537.36 **

* Payment Gateway charges as applicable.

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear Customer, Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. : 8511087354 Train No. / Name : 17687 / MARATHWADA PS EX Quota : GENERAL
 Transaction ID : 100002052425301 Date & Time of Booking : 21-Sep-2019 08:07:05 HRS Class : CHAIR CAR
 From : AURANGABAD (AWB) Date of Journey : 23-Sep-2019 To : H SAHIB NANDED (NED)
 Boarding At : AWB Date of Boarding : 23-Sep-2019 Scheduled Departure : 23-Sep-2019 18:00
 Reservation Up to : H SAHIB NANDED (NED) Scheduled Arrival : 23-Sep-2019 22:08 Adult : 4 Child : 0
 Passenger Mobile No : 9880371711 Distance : 237KM Insurance (No. of Pngl) : 4

IRCTC

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SHASHANK J	32	Male	CNF	CE1	65
2	SACHIN BANDEWAR	38	Male	CNF	CE1	66
3	MANGESH BHANDARE	32	Male	CNF	CE1	67
4	SAYED SHOAI B	38	Male	CNF	CE1	68

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare	# Agent Charges as applicable, if any.
Rs. 1500.00	Rs. 35.40	Rs. 1.50	Rs. 1537.36	

* Payment Gateway charges as applicable.

College of Engineering, Nanded.

C.B.Folio - 1023

DEBIT VOUCHER

Date: 10/01/2020

ACCOUNT HEAD	DEBIT AMOUNT-Rs.	CREDIT AMOUNT-Rs.
Seminar & Con	5000/-	
ICCEBT 2020		
by ps		
	5000/-	

Received Rs. 5000/- (Rs.in words five thousand only)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being cash paid to City pride
for printing of name tags)

Name of the Receiver's Mr. A.M. Rajurkar

Director _____ Accountant  Cashier _____ Receiver's Signature  will write

To,
Director,
MUMSCE, Manded

Date:- 2/1/2020

Sub: - To get advance Rs 5000/- for hotel booking.

Respected Madam,

We have booked rooms in the hotel City Side for 'keynote speakers' of ICCET-2020. To confirm the booking, we need to pay Rs 5000/- as advance.

It is my humble request to Madam to produce the same.

Thanking you.

A. Raju

yours Sincerely,

Approved

G. Raju

Dr. M. S. A. M. Raju

Dr. M. S. A. M. Raju

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio 1026

DEBIT VOUCHER

Date :- 10/01/2020

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar 2 Work	4245.00	
	4245.00	

Received Rs. 4245/- (Rs.in words Four Thousand Two Hundred forty five only)

by Cash / Cheque No. _____ Dated _____ Drawn on _____

(Being Cash paid to Bandela through A/c)

Name of the Receiver's Mr. Bandela e.v.

Director

B
Accountant

Cashier

[Signature]
Receiver's Signature
with Name.

Application

DT: 23/11/2019

To,
The Director
MGIM's COE
Nanded.

Subject: Regarding Travelling Expenditure
of BMW workshop at Mumbai
(RS: 4245/-) on 21/11/2019.

R/Madam,

As per the above subject, I
undersigned wants to put in your kind
notice that under the skill next INDIA.
BMW one day training was held at BMW
cars infinity MRDC Turbhe, Navi Mumbai
on dated 21 Nov 2019 for which I attended
the training on the given date and time
which I had to travel from Nanded to
Mumbai and RS. 4245/- were the travelling
Expenditures. They are enclosed with this
letter.

So, please check and refund the
same.

Thanking you.

Approved

Jathey

Yours faithfully
P. Shree
23/11/19
Bandelav. C.V.

Dear Sir / Madam,

We are glad to inform you that the **trainings for BMW SKILLNEXT>> technical skilling initiative** have been scheduled for **November and December 2019**.

These trainings are being organised at the **BMW Plant, Training Centre and Authorised Dealerships** across the country.

The **one-day training session** will provide an in-depth understanding of the usage of BMW engine and transmission unit for demonstration purposes.

Date: **21.11.2019**

Location: **Infinity Cars Mumbai**

Address : Plot No D:20/7 TTC Industrial Area Next to Jai Mata Di Weigh

redBus <ticketmaster@redbus.in> to me - Nov 20, 2019, 11:36 AM (2 days ago)

redBus eTICKET

Need help with your trip?
 Boarding Point Ph. No.: 39412345
 Khurana Travel Services-Customer Care:
 8888000093
 Write to us here

Ticket no: TNCG53343182
 PNR no: 104366575

Nanded → Mumbai Wednesday, November 20, 2019

Khurana Travel Services	18:15	18:30	1
Boarding Point Name (2019)	Reporting time	Departure time	Number of Passengers
Boarding point details	Handigram society,railway over bridge:9822224699 9822224699	Handigram society,railway over bridge:9822224699 9822224699	Handigram society,railway over bridge:9822224699 9822224699
	Location	Location	Address
Dropping point details	06:00	21-Nov-2019	Vashi
	Dropping point time	Reporting to BR/DATE	Address

No recent chats
Start a new one

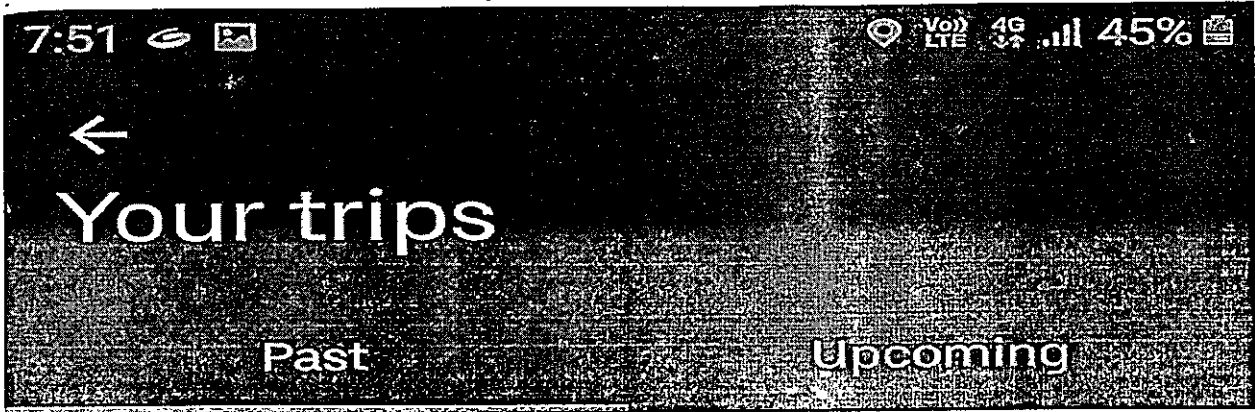
Book Hotels in Mumbai

Chandrashekhar Bandela (36, MALE) 60

NOTE: This operator accepts mTicket, you need not carry a print out

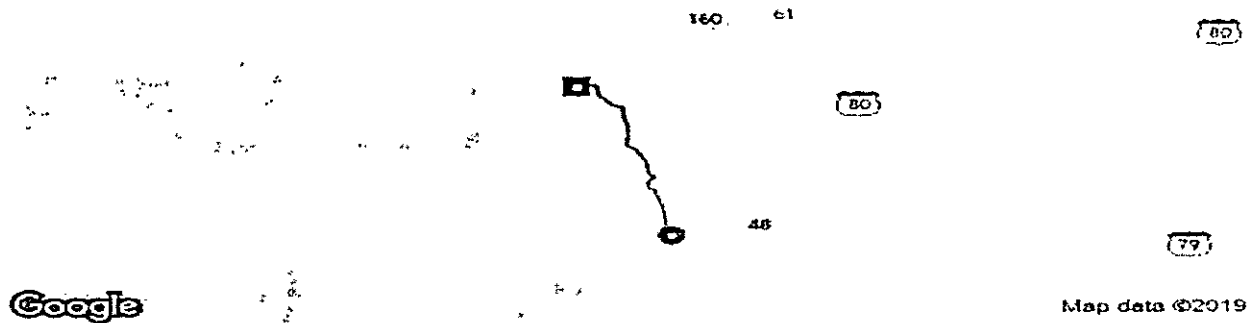
Total Fare: Rs. 1200.0

Nanded to Mumbai Bus ticket 1200/- Rs



21/11/19, 6:09 pm
Maruti Suzuki Wagon R

₹298.01
CASH



21/11/19, 8:32 am
Maruti Suzuki Swift Dzire

₹227.68
CASH



Cab Uber 298+227=525 Rs

Transaction Id
100002148928101

Fare
2450.89

From Station

C SHIVAJI MAH
T (CSMT)



To Station

H SAHIB
NANDED (NED)

Departure

21 Nov 2019 21:10

Arrival

22 Nov 2019 08:43

Quota

PREMIUM TATKAL

ClassType

3A

Boarding At

C SHIVAJI MAH T (CSMT)

Date of Boarding

21 Nov 2019

Adult

1

Child

0

Train Name

DEVAGIRI EXP (17057)

PNR No

8627389020

Travel Insurance Opted: Yes

Name

Status

CHANDRASHEKHAR CNF
36 M B3/59/UB

GST DETAILS

Supplier Information

SAC Number
996421

GSTIN/State
07AAAGM0289C1ZL
Maharashtra

IGST
114.9 @ 5.0%

Total Tax
114.9

Taxable Value
2300.1

Mumbai to Nanded 2300/- Rs

Total Expenditure on BMW one day workshop at BMW Infinity cars Navi Mumbai

1) Bus Ticket = 1200/- ✓

2) Train Ticket = 2300/- ✓

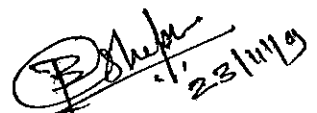
3) Uber cab = 525/- ✓

4) Dinner and = 220/- ✓

Miscellaneous -

Water bottle

Total Rs = 4245/-


Mr. Bandela .C.V

Nanded.

DEBIT VOUCHER

Date: 23/01/2024

ACCOUNT HEAD

DEBIT AMOUNT Rs.

CREDIT AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Seminar & conf exp	1060	
	1060	

Received Rs. 1060/- (Rs. in words One thousand & sixty only)

by Cash / Cheque No. Dated Drawn on

(Being Computed towards T.A. bill)

Hydrabad JNS (Unit)

Name of the Receiver's Mrs. D. S. Srinivasan

Director

Accountant

Cashier

Receiver's Signature with Name

Date: 08.01.2020

To,
The Director
MGM's College of Engineering,
Nanded (m.s)

Subject: Expenses towards attending Two days workshop on "Quality Enhancement Measures in Technical, Professional and Management Educational Institutes with special focus on NIRF India Rankings-2010.

Respected Madam,

I, Dr. Mohd. Zameeruddin with your permission have attended the two day workshop organized by Institute for Academic Excellence, during 18th - 19th Oct 2019, at JNT university campus Hyderabad.

The workshop was beneficial in respect of understanding the requirements of database generation and their presentation as required by various affiliation agencies such as NIRF, DBATU, NBA and AICTE.

The Expenses occurred for this workshop is:

Sr. No	Particulars	Amount (Rs.)
1	Registration fees (paid online 12.10.2019)	5000.00
2	To and Fro charges	1060.00
	Total Expenses	6060.00
	Total Advance	5000.00
	Total Reimbursement	1060.00

PCD
19/10/19

With this application I, request you to please sanction the expenses and release the balance payment..

Thanking you,

Yours sincerely,

(Dr. Mohd. Zameeruddin)

Approved
Check & pay
Gatka

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B. Folio

DEBIT VOUCHER

Date:

11/03/2020

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Journal	8850/-	
Conferen	8850/-	
Exp		
	8850/-	

Received Rs.

8850/-

(Rs in words)

Eight thousand eight hundred and fifty

by Cash / Cheque No.

Dated

Drawn on

(Being)

Cash paid to Shree Mah

Students for

Name of the Receiver's

Director

Accountant

Cashier

Receiver's Signature
with Name

Date:05-02-2020

To
The Director,
M.G.M's College of Engineering, Nanded.

Sub: Sanctioning of expenditure of workshop participation - Regarding

Respected Madam,

With reference to the above mentioned subject, I would like to bring to your kind notice that I, Sayed Shoaib Anwar, have participated AICTE - DBATU approved One Week Faculty Development Program (FDP) on "Statistical Inference & Linear Algebra" at DBATU, Lonere during 21st - 25th, Decmber 2019, and One Week Short Term Course on "5G And IoT" at NITTTR, Chandigarh during 06th Jan- 10th Jan 2020. The total expenditure for this training program amounts to Rs 8890/- . The details of expenditure are enclosed with this application. I kindly request you to sanction this expenditure.

Thanking you.

(Signature)
05/02/2020

Yours Sincerely

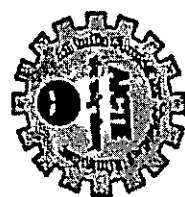
Sayed Shoaib Anwar
Department of ECT

Approved

(Signature)



Dr. Babasaheb Ambedkar Technological University
(Maharashtra State Technological University Established Under the Maharashtra Act XXIX of 2014)



All India Council for Technical Education

One Week AICTE Faculty Development Programme on

Statistical Inference and Linear Algebra

Certificate

This is to certify that Prof./Dr./Mr./Ms./Mrs. ...SAYED...SHOAEB...ANWAR..... of
Mem's... College of... Engineering..., Nanded..... has attended
One Week Faculty Development Programme on "Statistical Inference and Linear Algebra" held at
Dr. Babasaheb Ambedkar Technological University, Lonere, during 21st to 25th December 2019.

Prof. S. L. Nalbalwar
Coordinator

**National Institute of
Technical Teachers Training and Research
Chandigarh**

MINISTRY OF HUMAN RESOURCE DEVELOPMENT, GOVERNMENT OF INDIA

Certificate

This is to certify that

SAYED SHOAIBANWAR

**MGMS COLLEGE OF ENGINEERING, NANDED
MAHARASHTRA**

Participated in the AICTE Recognized Faculty Development Programme

on

5G and IoT

Conducted by

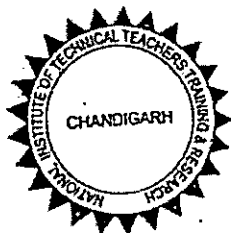
Electronics and Communication Engineering Department

from

06/01/2020 to 10/01/2020 (One Week)

at

NITTTR, Chandigarh



Guirna
Coordinator

Asliw
Head of Department

[Signature]
Director

MGM COLLEGE OF ENGINEERING, NANDED
Department of ECT

Faculty Development Program Expenses
Statistical Inferences & LA, DBATU & 5G With IoT, Chandigarh

Submitted By: Sayed Shoaib Anwar

Sr.No	Date	Name of Expense	PNR No. If any	Mode of Journey	Amount
				Auto	60
1	20-Dec-19	Home to Rly Station-Nanded		Train	343.19
2	20-Dec-19	Nanded to Thane	4720864790	In Train	150
3	20-Dec-19	Dinner + Water Botel+Tea		Thane	90
4	21-Dec-19	Break Fast,Sadana Veg Resturant		Train	530.4
5	21-Dec-19	Thane To Mangaon	8800481939	Auto	200
6	21-Dec-19	Mangaon to DBATU, Lonere		Auto	60
7	25-Dec-19	DBATU To Lonere		MSRTC	185
8	25-Dec-19	Lonere to Panvel			160
9	25-Dec-19	Dinner + Water Botel+Tea at Panvel		Bus	960
10	25-Dec-19	Panvel To Aurangabad	TNDK24829736	Train	226
11	26-Dec-19	Thane To Jalna (Cancelled)	8427914134		80
12	26-Dec-19	Breakfast + Water Botel+Tea at AWB		Auto	40
13	26-Dec-19	Bus stand To Rly Station, AWB		Train	85
14	26-Dec-19	AWB To Nanded		Auto	60
15	26-Dec-19	Rly Station To Home			3229.59
					100
16	5-Dec-19	Portal Reg. Fee, NITTTR, Chandigarh		Auto	60
17	31-Dec-19	Home to Rly Station-Nanded		Train	1770.89
18	31-Dec-19	Nanded To H.Nizamuddin	4513397738	In Train	240
19	31-Dec-19	Lunch+Dinner+Break Fast+Water Bottel.			200
20	1-Jan-20	Lunch at H.Nizamuddin		Auto	250
21	1-Jan-20	H.Nizamuddin To Old Delhi			110
22	1-Jan-20	Dinner at Old Delhi			223.19
23	1-Jan-20	Old Delhi To Kalka (Chandigarh)	6138035103		60
24	2-Jan-20	Break Fast at Chandigarh		Auto	100
25	2-Jan-20	Chandigarh Rly Station To NITTTR		Auto	100
26	10-Jan-20	NITTTR To Rly Station Chandigarh		Train	789.9
27	10-Jan-20	Kalka To New Delhi	2106344398	On Train	300
28	11-Jan-20	Dinner+Break Fast+Lunch+Water Bottel		Train	2010
29	11-Jan-20	New Delhi TO Nanded	220536933	Auto	60
30	12-Jan-20	Rly Station To Home			6373.98
		Total Expenses		3229.59+6373.98	9603.57

Sayed Shoaib Anwar

IRCTCs e-Ticketing Service
Electronic Reservation Slip
(Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.

3. **Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**

4. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. / Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her Digilocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

5. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 4720864790	Train No. & Name: 17058 / DEVAGIRI EXP	Quota: GENERAL (GN)
Transaction ID: 100002175267169	Date & Time Of Booking: 05-Dec-2019 15:41:34 HRS	Class: SLEEPER CLASS (SL)
From: H SAHIB NANDED(NED)	Date Of Journey: 20-Dec-2019	To: THANE(TNA)
Boarding At: H SAHIB NANDED(NED)	Date Of Boarding: 20-Dec-2019	Scheduled Departure: 20-Dec-2019 18:50 *
Resv. Upto: THANE(TNA)	Scheduled Arrival: 21-Dec-2019 06:12 *	Adult: 1 Child: 0
Passenger Mobile No: 9545318786		Distance: 577KM
Passenger Address	S/O, Shahbaz Arshad 9-7-983, Maltekdi Road Back Side Of Masjid E Elahi, Degloor Naka Itwara Nanded, Nanded, Maharashtra - 431604	
N S		

FARE DETAILS :

Ticket Fare **	₹ 325.0	Rupees Three Hundred Twenty Five and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 17.7	Rupees Seventeen and Seventy Paise
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and Forty Nine Paise
Total Fare (all inclusive)	₹ 343.19	Rupees Three Hundred Forty Three and Nineteen Paise

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SI No.	Name	Age	Sex	Booking Status	Current Status
1	SAYED SHOAB ANW	38	Male	RAC/85	RAC/78

Indian Railways GST Details :

Invoice Number : PS19472086479011 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				325.0							0.0

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: H SAHIB NANDED(NED) State Code/Name of Supplier :

Ticket Printing Time: 05-Dec-2019 15:42:38 HRS

IR recovers only 57% of cost of travel on an average.

Sony

WL

IRCTCs e-Ticketing Service
Electronic Reservation Slip
(Personal User)

WL



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found travelling without original ID-proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.

3. **Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**

4. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. / Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

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6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 8800481939	Train No. & Name: 10103 / MANDOVI EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100002175167816	Date & Time Of Booking: 05-Dec-2019 16:13:36 HRS	Class: THIRD AC (3A)
From: THANE(TNA)	Date Of Journey: 21-Dec-2019	To: MANGAON(MNI)
Boarding At: THANE(TNA)	Date Of Boarding: 21-Dec-2019	Scheduled Departure: 21-Dec-2019 07:50 *
Resv. Upto: MANGAON(MNI)	Scheduled Arrival: 21-Dec-2019 10:31 *	Adult: 1 Child: 0
Passenger Mobile No: 9545318786		Distance: 155KM
Passenger Address	S/O, Shahbaz Arshad 9-7-983, Maltekti Road Back Side Of Masjid E Elahi, Degloor Naka Itwara Nanded, Nanded, Maharashtra - 431604	
N S		

FARE DETAILS :

Ticket Fare **	₹ 495.0	Rupees Four Hundred Ninety Five and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paise
Total Fare (all inclusive)	₹ 530.4	Rupees Five Hundred Thirty and Forty Paise

** Inclusive of GST - ₹ 23.39 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SI No.	Name	Age	Sex	Booking Status	Current Status
1	SAYED SHOAIB ANW	38	Male	WL/102	WL/58

Indian Railways GST Details :

Invoice Number : PS19880048193911 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				471.61					5.0	23.39	23.39

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Place of Supply: THANE(TNA) State Code/Name of Supplier : Maharashtra

Ticket Printing Time: 05-Dec-2019 16:13:54 HRS

IR recovers only 57% of cost of travel on an average.

Sony

Gmail

Bus Ticket - TNDK24829736

Wed, Dec 25, 2019 at 3:24 AM

Bus <ticketmaster@redbus.in>
shoaib.asa@gmail.com

Need help with your trip?

Boarding Point Ph. No.: 39412345

Dolphin Travels House (01)-Customer Care:
2224128185

Write to us here



eTICKET

Ticket no: TNDK24829736

PNR no: 106428073

Panvel → Aurangabad Wednesday, December 25,
2019

Boarding point details	Reporting time	Departure time	Number of Passengers
Dolphin Travels House (01) Bharat Benz A/C Sleeper (2+1)	23:44	23:59	1
Panvel - Bharat Petrol Pump, Near Vijay Sales 02224158223	Location	Panvel - Bharat Petrol Pump, Near Vijay Sales 02224158223	Address
Panvel - Bharat Petrol Pump, Near Vijay Sales 02224158223	Landmark	Panvel - Bharat Petrol Pump, Near Vijay Sales 02224158223	Address
Dropping point details	Dropping point time	Dropping point Date	Address
	07:00	26-Dec-2019	Near Baba Petrol Pump, Beside Wasan Moters

Book Hotels in
AurangabadPassenger Details (Age, Gender)
Sayed Shoaib Anwar (38, MALE)

Seat Number

16

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare : Rs. 960.0
(Rs. 50.0 inclusive of GST and service charge, if any)Looking for hotels near Aurangabad?
Use your bus ticket as offer code - TNDK248297360.5Km
OYO 22817 Hotel Dream Line
Aurangabad Cantonment1.3Km
Hotel Siddhivinayak Inn
M.I.D.C, Waluj

Gmail

Sayed Shoaib <shoaib.asa@gmail.com>

IRCTC Refund mail

1 message

Thu, Dec 26, 2019 at 5:28 PM

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>

shoaib.asa@gmail.com

Dear Customer,

We wish to inform you that, with reference to refund against PNR Number 8427914134 /IRCTC Transaction ID 100002175179657, an amount of Rs. 430.0 has been processed as per below details:

Date of cancellation of E-Ticket/Date of failure of E-Ticket booking:25-Dec-2019

Refund processing date:26-Dec-2019

Refund amount:430.0

Refund reference no:rfnd_DwpOhO7KWRjAYX

Payment Option used : Credit & Debit cards / Net Banking / UPI (Powered by Razorpay)

Normally the banks take time to process refund in

(I) For Net- banking/Wallets/Cash Cards transaction: 3-4 business days,

(II) For Credit Card/Debit Card transaction: 6-7 business days

You can also view status through "Ticket Refund History" under my Transaction tab in your IRCTC profile after login at www.irctc.co.in.For any further assistance please feel free to contact us at our Customer Care No.: 0755-6610661, 0755-4090600 (Language: Hindi and English).., Customer Care email: care@irctc.co.in.

*****This is an Auto generated mail. Please do not reply.*****



Warm Regards,
Customer Care
IRCTC Ltd.

Mahatma Gandhi Mission's

College of Engineering, Nanded.

C.B.Folio

DEBIT VOUCHER

Date :- 20 09 2015

ACCOUNT HEAD

DEBIT
AMOUNT Rs.

CREDIT
AMOUNT Rs.

ACCOUNT HEAD	DEBIT AMOUNT Rs.	CREDIT AMOUNT Rs.
Adv. Agency. T.O.	20000	
Seminar 2 Con.	4605	
	- 24605 -	

Received Rs. 24605/- (Rs. in words Twenty four thousand

Five hundred five rupees)

by Cash / Cheque No. 112365 Dated 20/9/15 Drawn on Bom.

(Being cheque issued to Director's office
for seminar)

Name of the Receiver's _____

Director


Accountant

Cashier


Receiver's Signature
with Name

Date: 29/06/2019

To,
The Director,
MGM's College of Engineering,
NANDED

Subject: Request for Laptop and advance of 20000/-Rs for first visit at IIT Delhi for PhD admission under QIP Programme.

Respected Madam,

I am employee of your institute working as Assistant Professor in Department of Mechanical Engineering. I have applied for PhD course through Quality Improvement Program (QIP) process and got selected at IIT Delhi in CRDT department.

Continuous performance is mediatory and beneficial for my research work. I personally feel that having a laptop can help aid me with my work, my productivity and also improve my service to the research work and institution.

The following weeks, I've my first visit to IIT Delhi. I will have to stay there for two weeks as a part QIP process. Therefore, I request you to kindly sanction me advance of Rs. 20000 /- so that I can cover the necessary expenses. I hope you take this request into consideration.

Kindly grant me permission for first visit to IIT Delhi and stay for two weeks as per norms of QIP process. I am very hopeful that my institution will cooperate and extend all the help that I'll need.

Thanking you!

He is joining Ph.D. prog. in IIT Del.
Recommend and forwarded
to Hon. Chairman for approval

Geeta S. Lathkar

Yours Sincerely,

Pratap Sitalam More
Pratap Sitalam More
Assistant Professor
Department of Mechanical Engineering.

Approved

Geeta S. Lathkar
4/7/2019

Dr. Mrs. Geeta S. Lathkar
Director
MGM's College of Engineering
NANDED.

Date: 07/06/2019

To,
The Director,
M.G.M's C.O.E, Nanded.

Subject: S.R.T.M.U.N Backlog Examination (Summer -2019) expenditure details

Respected Madam,

With reference to above mentioned subject, I have received an amount of rupees 20,000/- in advance from the account section for S.R.T.M.U Backlog examination-2019. But the total expenditure was 22,137/-.

So I request you to do the needful.

Thanking you.

Enclosure: Details of Expenditures

Approved
Check & pay the diff
(Lathkar)

Dr. Mrs. Geeta S. Lathkar
Director
MGM's College of Engineering
NANDED.

Salve
Ms. A. K. Salve

Chief Superintendent
S.R.T.M.U.N, Backlog Examination
(Summer-2019)

Sr.No	Date	Name of Item	Amount
1	30/4/19	Stationaries	659
2	30/4/19	MPL-24 Stickers	280
3	2/5/2019	Cotton Cloth	1250
4	9/5/2019	J.K. Rim A4 Size	190
5	9/5/2019	Plate and Coils	55
6	9/5/2019	Khadi Cloth	499
7	9/5/2019	Local Convenience	200
8	17/05/19	Canteen Food	13245
9	17/5/19	Question Paper Xerox	5759
Total Expenditure			22,137/-

Advance amount received from account section	20,000/-
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Balance amount to be returned	2,137/-
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Ms. A. K. Salve

Chief Superintendent
S.R.T.M.U.N, Backlog Exam-2019

S. R. T. M. University, Nanded
Summer-2019 Examination (Backlog Exam)

Sr.No	Date	Name of Item	Amount
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Total Expenditure			22,137/-


Ms. A. K. Salve

Chief Superintendent
S.R.T.M.U.N, Backlog Exam-2019

S. R. T. M. University, Nanded
Summer-2019 Examination (Backlog Exam)

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Total Expenditure			22,137/-


Ms. A. K. Salve

Chief Superintendent
S.R.T.M.U.N, Backlog Exam-2019