



Establishment
27/11/1928

SNJB (Jain Gurukul's)

**K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College
Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra**

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

• Website : www.acschandwadcollege.com

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

4.1.4 Expenditure of Mother Institute for infrastructure of the College

INDEX

Sr. No.	Year	Description	Amount in Lakh
1	2014-15	Building Construction	22.67
2	2015-16	Building Construction	3.35
3	2016-17	Building Construction	112.85
4	2017-18	Building Construction	225.03
5	2017-18	Solar Power Plant	247.55
6	2018-19	Building Construction	56.47
7	2019-20	Building Construction	7.81
8	2019-20	Poly-house and Shade-net Construction	0.5
Total			676.23

(₹ Six Hundred Seventy Six Lakh and Twenty Three Thousand Only)

The above expenditure for the development of infrastructure of the College is made by the mother Institute. The expenditure ledger copy and receipts of bills are attached herewith.

SNJB (Jain Gurukul's)

K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College
Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra



Establishment
27/11/1928

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

• Website : www.acschandwadcollege.com

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

INDEX

Sr. No.	Description	Page No.
1.	Building Construction	3-20
2.	Solar Power Plant System	21-25
3.	Poly-house	26-28

Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

Jain Gurukul, Neminagar Chandwad,
Dist. Nashik.

BUILDING CONSTRUCTION A/C.

Ledger Account

1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2014	Cr Opening Balance				18,61,33,126.61
3-7-2014	Cr (as per details)	Payment	852	31,155.00	
	TDS A/c.94C			312.00 Cr	
	Chandwad Merchant Bank C/Ac.No.2			30,843.00 Cr	
	Ch. No. :015555, K.M.KATARIYA, AGAINST ELECTRIFICATION WORK LABOUR CHARGES IN ARTS COMM. & SCIENCE COLLEGE.				
4-10-2014	Cr State Bank of India Saving A/c	Payment	2116	87,774.00	
	Ch. No. :330530 BEING PAID TO SAUBHAGYA TRADERS VIDE B NO. 22 AGAINST ARTS COMM. & SCIENCE COLLEGE LAB REPARING				
	Cr (as per details)	Payment	2136	5,84,741.00	
	TDS A/c.94C			5,848.00 Cr	
	State Bank of India, Current A/c			5,78,893.00 Cr	
	Ch. No. :833827 BEING EASY KITCHEN VIDE B. NO. 080,079 AGAINST MATERIAL PURCHASED FOR ARTS COMM. AND SCIENCE COLLEGE FOR ELECTRIC LAB & PHYSICS LAB.				
18-10-2014	Cr Cash	Payment	2281	2,400.00	
	BEING PAID TO ZHANZHADA ANRAYAN AGAINST TRANSPORTATION FOR SINK PURCHASED IN ARTS, SCI, COMM, COLLEGE SCIENCE LAB				
7-11-2014	Cr (as per details)	Payment	2519	45,010.00	
	TDS A/c.94C			451.00 Cr	
	State Bank of India, Current A/c			44,559.00 Cr	
	Ch. No. :833848 BEING AID TO EASY KITCHEN FURNITURE VIDE B NO. 104/14 -15 AGAINST ARTS SCI COMM, COLLEGE REASERCH LAB PLATFORM MAKING				
	Cr (as per details)	Payment	2520	6,19,040.00	
	TDS A/c.94C			6,191.00 Cr	
	State Bank of India, Current A/c			6,12,849.00 Cr	
	Ch. No. :833850 BEING PAID TO EASY KITCHEN FURNITURE VIDE B NO. 103 AGAINST ARTS SCI, COMM. COLLEGE CHEMISTRY LAB PLATFORM				
	Cr (as per details)	Payment	2522	59,070.00	
	TDS A/c.94C			591.00 Cr	
	State Bank of India, Current A/c			58,479.00 Cr	
	Ch. No. :833845 BEING AID TO EASY KITCHEN FURNITURE VIDE B NO, 101 AGAINST ARTS SCI. COMM. COLLEGE PHYSICS LAB EXTRA FURNITURE WORK				
	Carried Over				18,75,62,316.61



continued ...

Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

BUILDING CONSTRUCTION A/C. Ledger Account : 1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			18,75,62,316.61	
12-11-2014	Cr Chandwad Merchant Bank C/Ac.No.2 Ch. No. :133506 BE3ING PAID TO MECHKOL BHAVARAO AGAINST PLUMBING MATERIAL PURCHASED FOR ARTS SCI. COMM. COLLEGE CHEMISTRY LAB	Payment	2559	19,415.00	
19-11-2014	Cr (as per details) Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 TDS A/c.94C Ch. No. :431095 BEING PAID TO ANIL GAS REPAIRING CENTER VIDE B NO. 838 AGAINST ARTS, SCI, COMM, COLLEGE SCIENCE CHEMISRTY LAB GAS PIPE LINE FITTING	Payment 65,880.00 Cr 666.00 Cr	2639	66,546.00	
27-11-2014	Cr Chandwad Merchant Bank C/Ac.No.2 Ch. No. :133538 BEING PAID TO SAUBHAGYA TRADERS VIDE B NO. 65,64, 50,52,53 AGAINST PLUMBING MATERIAL PURCHASED FOR ARTS. SCI. COMM. COLLEGE LAB AND POLY COLLEGE AND CENTRAL OFFICE USE	Payment	2719	40,328.00	
23-12-2014	Cr State Bank of India,Current A/c Ch. No. :833874 BEING PAID TO ONE ROOF SANITARY STORE VIDE B NO. 63 AGAINST MATERIAL PURCHASED FOR ARTS SCI. COMM. COLLEGE LAB	Payment	2962	41,330.00	
7-1-2015	Cr (as per details) State Bank of India,Current A/c TDS A/c.94C CH.NO.910733,EASY KITCHEN FURNITURE VIDE B.NO.117 AGAINST ARTS COMMERCE COLLEGE CHEMISTRY LAB BASE & WALL RACK FURNITURE .	Payment 98,034.00 Cr 991.00 Cr	3135	99,025.00	
14-3-2015	Cr (as per details) Tds A/c 94J Advertisement Exp. Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 CH.NO.438191,BEING KABRE CONSULTANTS AGAINST ARCHITECURAL FEE OF ARTS,COMM., SCIENCE COLLEGE NEW BUILDING.	Payment 56,180.00 Cr 20,480.00 Cr 4,85,140.00 Cr	3770	5,61,800.00	
31-3-2015	Cr Chandwad Merchant Bank C/Ac.No.2 CH.NO.134037,BEING SAMARTH TRADERS VIDE B.NO.1497 AGAINST PURCHASE OF THAPE FOR KAUL USE ON OPP GIRLS HOSTEL SHED.	Payment	3983	8,800.00	
				18,83,99,560.61	
Dr	Closing Balance				18,83,99,560.61
				18,83,99,560.61	18,83,99,560.61



Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

BUILDING CONSTRUCTION A/C. Ledger Account : 1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-3-2015	Cr Opening Balance				18,83,99,560.61
5-6-2015	Cr Cash BEING PAGARE SUNIL AGAINST TRANSPORTATION CHARGES PAID FOR MATERIAL FROM NASHIK IN ARTS COMM COLLEGE FEE SHED.	Payment	485	4,550.00	
6-6-2015	Cr Cash BEING RAJENDRA BABURAO YASHWANTE AGAINST MAJURI FOR FABRICATION WORK BEHIND ARTS, COMMERCE COLLEGE OLD BUILDING.	Payment	495	4,500.00	
24-6-2015	Cr Cash BEING RAMESH MARUTI KURHADE AGAINST MAJURI PAID FOR ARTS, COMMERCE COLLEGE WINDOW WORK.	Payment	731	2,200.00	
30-6-2015	Cr Cash BEING MAA RENUKA MARBLES & TILES HOUSE AGAINST STEEL GRANUITE & CEMENT BAG PURCHASED FOR ART, COMMERCE & SCIENCE COLLEGE OFFICE WINDOW WORK.	Payment	794	7,570.00	
1-7-2015	Cr Cash BEING RAMESH BHAVARLAL NAVRIYA AGAINST MAJURI PAID FOR ARTS, COMMERCE COLLEGE OFFICE WINDOW GRANUITE WORK.	Payment	813	2,509.00	
13-7-2015	Cr Cash BEING JAGTAP SHIVAJI APPA AGAINST MAJURI PAID FOR ARTS,COMMERCE COLLEGE WINDOW WORK, PLASTER WORK.	Payment	969	5,945.00	
14-7-2015	Cr Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 BEING CH.NO.441839 MODI BROS. VIDE B.NO.20952 AGAINST MATERIAL PURCHASED FOR SHED WORK BEHIND ARTS,COMMERCE COLLEGE.	Payment	996	1,06,134.00	
	Cr Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 BEING CH.NO.441840 MODI BROS. VIDE B.NO.21095 AGAINST MATERIAL PURCHASED FOR ROLLING WORK IN SHED BEHIND ARTS.COMMERCE COLLEGE.	Payment	997	60,060.00	
23-7-2015	Cr State Bank of India,Current A/c BEING CH.NO.043874 H.R.STEEL VIDE B. NO.70 AGAINST PATRE PURCHASED FOR SHED WORK BEHIND ARTS, COMMERCE COLLEGE.	Payment	1143	19,793.00	
7-8-2015	Cr Chandwad Merchant Bank C/Ac.No.2 BEING CH.NO.134409 KSHTRIYA GLASS & DOORS VIDE B.NO.24 AGAINST MATERIAL PURCHASED & MAJURI PAID FOR ARTS,COMMERCE COLLEGE ALLUMINIUM WINDOW REPAIRING WORK.	Payment	1315	10,000.00	
	Carried Over				18,86,22,821.61



Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

BUILDING CONSTRUCTION A/C. Ledger Account : 1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			18,86,22,821.61	
4-9-2015	Cr Chandwad Merchant Bank C/Ac.No.2 Payment BEING CH NO .134441 ARIF ALI AGAINST PAINTING WORK OF SHED BEHIND ARTS COMMERCE AND SCIENCE COLLEGE .		1647	21,698.00	
16-9-2015	Cr (as per details) Payment Compound Exp 9,000.00 Dr TDS A/c.94C 840.00 Cr Chandwad Merchant Bank C/Ac.No.2 83,200.00 Cr BEING CH NO .134531 JAIN FABRICATORS VIDE B NO. 062 & 065 AGAINST COMPOUND GATE FITTING & ARTS,COMMERCE COLLEGE SHED FABRICATION WORK.		1781	75,040.00	
15-2-2016	Cr (as per details) Payment TDS A/c.94C 146.00 Cr Chandwad Merchant Bank C/Ac.No.2 14,479.00 Cr BEING CH.NO.015909 BHALERAO DNYNESHWAR TUKARAM AGAINST VITA & WALU PURCHASED FOR PUMP SHED CONSTRUCTION NEAR CENTRAL OFFICE.		3167	14,625.00	
				18,87,34,184.61	
Dr	Closing Balance				18,87,34,184.61
				18,87,34,184.61	18,87,34,184.61
1-3-2016	Cr Opening Balance				18,87,34,184.61
1-12-2016	Cr (as per details) Payment BANK OF MAHARASHTRA,C/a.60208329523 5,50,384.00 Cr NPS INFRASTRUCTURES 45,00,000.00 Cr NPS INFRASTRUCURES-COLLEGE BUILDING 1,03,482.00 Cr TDS A/c.94C 6,741.00 Cr WCT A/c 13,482.00 Cr BEING CH.NO. 017410 NPS INFRASTRUCTURES VIDE B.NO. 1 AGAINST CONSTRUCTION OF ARTS, COMMERCE & SCIENCE COLLEGE BUILDING AT SNJB CAMPUS.		2309	51,74,089.00	
13-3-2017	Cr Nasik Merchant Bank,Chandwad,S.A/c.1420 Payment BEING CH.NO.005638 VARDHAMAN ELECTRICALS VIDE B.NO.1002,1003 & 1004 AGAINST ELECTRIC MATERIAL PURCHASED FOR WIRE FITTING WORK IN ARTS,COMMERCE & SCIENCE COLLEGE NEW BUILDING CONSTRUCTION ON GAT NO.713.		3221	2,86,853.00	
				19,41,95,126.61	
	Carried Over				19,41,95,126.61



Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

BUILDING CONSTRUCTION A/C. Ledger Account : 1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			19,41,95,126.61	
27-3-2017	Cr (as per details)	Payment	3387	58,11,610.00	
	NPS INFRASTRUCURES-COLLEGE BUILDING	1,16,232.00 Cr			
	NPS INFRASTRUCTURES	55,00,000.00 Cr			
	TDS A/c.94C	3,117.00 Cr			
	WCT A/c	6,233.00 Cr			
	Electric Anamat	1,03,080.00 Cr			
	BANK OF MAHARASHTRA,C/a.60208329523	82,948.00 Cr			
	BEING CH.NO.0174147 NPS				
	INFRASTRUCTURE VIDE B.NO. RA BILL 2				
	AGAINST CONSTRUCTION OF ARTS,				
	COMMERCE & SCIENCE COLLEGE				
	BUILDING.				
31-3-2017	Cr Chandwad Merchant Bank C/Ac.No.2	Payment	3492	12,000.00	
	BEING CH.NO.028387 DINKAR				
	GANGADHAR KOTWAL AGAINST WATER				
	TANKER USED FOR GAT NO.713 ARTS,				
	COMMERCE & SCIENCE COLLEGE				
	BUILDING CONSTRUCTION.				
				20,00,18,736.61	
Dr	Closing Balance				20,00,18,736.61
				20,00,18,736.61	20,00,18,736.61
1-3-2017	Cr Opening Balance			20,00,18,736.61	
15-4-2017	Cr (as per details)	Payment	88	29,09,379.00	
	NPS INFRASTRUCURES-COLLEGE BUILDING	3,188.00 Cr			
	NPS INFRASTRUCTURES	29,00,000.00 Cr			
	TDS A/c.94C	94.00 Cr			
	WCT A/c	188.00 Cr			
	Thane Janata Bank,Current A/c.896	5,909.00 Cr			
	BEING CH.NO.038827 NPS				
	INFRASTRUCTURES VIDE R.A. BILL NO.3				
	AGAINST CONSTRUCTION OF ARTS,				
	COMMERCE & SCIENCE COLLEGE NEW				
	BUILDING CONSTRUCTION.				
17-4-2017	Cr (as per details)	Payment	92	42,27,240.00	
	NPS INFRASTRUCURES-COLLEGE BUILDING	1,39,545.00 Cr			
	NPS INFRASTRUCTURES	35,00,000.00 Cr			
	TDS A/c.94C	7,273.00 Cr			
	WCT A/c	14,545.00 Cr			
	Thane Janata Bank,Current A/c.896	5,65,877.00 Cr			
	BEING CH.NO.038828 NPS				
	INFRASTRUCTURES VIDE R.A. BILL NO.4				
	AGAINST CONSTRUCTION OF ARTS,				
	COMMERCE & SCIENCE COLLEGE NEW				
	BUILDING CONSTRUCTION.				
2-5-2017	Cr Chandwad Merchant Bank C/Ac.No.2	Payment	223	12,000.00	
	BEING CH.NO.028514 KOTWAL DINKAR				
	GANGADHAR AGAINST WATER TANKER				
	USED FOR GAT NO.713 ARTS,				
	COMMERCE & SCIENCE COLLEGE NEW				
	BUILDING CONSTRUCTION.				

Carried Over

20,71,67,355.61



continued ...

Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

BUILDING CONSTRUCTION A/C. Ledger Account : 1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward				20,71,67,355.61
2-5-2017	Cr (as per details) Thane Janata Bank,Current A/c.896 Tds A/c 94J BEING CH.NO.038833 KABRE CONSULTANTS AGAINST REMUNERATION OF ARCHITECTURAL PROFESSIONAL FEES OF GAT NO. 713 ARTS,COMMERCE & SCIENCE COLLEGE NEW BUILDING CONSTRUCTION.	Payment	225	2,03,912.00	
				1,86,180.00 Cr	
				17,732.00 Cr	
25-7-2017	Cr (as per details) Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 Tds A/c 94J BEING CH.NO.893201 KABRE CONSULTANTS AGAINST REMUNERATION OF ARCITECTURAL PROFESSIONAL FEES OF GAT NO.713 ARTC,COMMERCE & SCIENCE COLLEGE BUILDING CONSTRUCTION.	Payment	1118	1,32,318.00	
				1,21,104.00 Cr	
				11,214.00 Cr	
7-8-2017	Cr (as per details) NPS INFRASTRUCURES-COLLEGE BUILDING NPS INFRASTRUCTURES TDS A/c.94C WCT A/c Electric Anamat BANK OF MAHARASHTRA,C/a.60208329523 BEING CH.NO.017433 NPS INFRASTRUCTURE VIDE R.A.BILL NO.5 AGAINST CONSTRUCTION OF ARTS, COMMERCE & SCIENCE COLLEGE NEW BUILDING CONSTRUCTION.	Payment	1252	44,96,957.00	
				89,939.00 Cr	
				39,00,000.00 Cr	
				5,970.00 Cr	
				11,940.00 Cr	
				90,630.00 Cr	
				3,98,478.00 Cr	
19-8-2017	Cr (as per details) NPS INFRASTRUCURES-COLLEGE BUILDING NPS INFRASTRUCTURES TDS A/c.94C WCT A/c Electric Anamat BANK OF MAHARASHTRA,C/a.60208329523 BEING CH.NO.017436 NPS INFRASTRUCTURE VIDE R.A. BILL NO.6 AGAINST CONSTRUCTION OF ARTS, COMMERCE & SCIENCE COLLEGE NEW BUILDING.	Payment	1368	46,27,943.00	
				92,559.00 Cr	
				35,00,000.00 Cr	
				11,280.00 Cr	
				22,559.00 Cr	
				19,180.00 Cr	
				9,82,365.00 Cr	
29-8-2017	Cr Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 BEING CH.NO.893214 ELEKTRO CONTROLS VIDE B.NO.GST014 AGAINST POWER DISTRIBUTION PANEL PURCHASED FOR NEW ARTS, COMMERCE & SCIENCE COLLEGE BUILDING.	Payment	1451	1,08,800.00	

Carried Over



21,67,37,285.61

Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

BUILDING CONSTRUCTION A/C. Ledger Account : 1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			21,67,37,285.61	
25-9-2017	Cr (as per details) Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 Tds A/c 94J BEING CH.NO.893231 KABNRE CONSULTANTS AGAINST REMUNERATION OF ARCHITECTURAL PROFESSIONAL FEES OF CONSTRUCTION OF ARTS,COMMERCE & SCIENCE COLLEGE NEW BUILDING CONSTRUCTION.	Payment	1793	1,36,524.00	
				1,24,954.00 Cr	
				11,570.00 Cr	
16-10-2017	Cr Nasik Merchant Bank,Chandwad,S.A/c.1420 BEING CH.NO.006197 VARDHAMAN ELECTRICALS VIDE B.NO.313 AGAINST ARTHING PATTI (COPER) AND ARTHING POWDER PURCHASED FOR ART, COMMERCE AND SCIENCE COLLEGE NEW BUILDING ARTHING WORK.	Payment	2063	34,693.00	
	Cr (as per details) Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 NPS INFRASTRUCTURES-COLLEGE BUILDING NPS INFRASTRUCTURES TDS A/c.94C Electric Anamat Tender & Securities Deposit A/c EXTRA BEING CH.NO.893243 NPS INFRASTRUCTURE VIDE R.A. BILL NO.7 AGAINST CONSTRUCTION OF NEW ARTS,COMMERCE & SCIENCE COLLEGE BUILDING CONSTRUCTION.	Payment	2067	53,33,520.00	
				6,72,753.00 Cr	
				1,06,670.00 Cr	
				45,00,000.00 Cr	
				8,336.00 Cr	
				29,090.00 Cr	
				16,671.00 Cr	
19-12-2017	Cr (as per details) Electric Exp Electric Exp Nasik Merchant Bank,Chandwad,S.A/c.1420 BEING CH.NO.006224 VARDHAMAN ELECTRICALS VIDE B.NO.581,595,591 & 576 AGAINST MATERIAL PURCHASED FOR ART,COMMERCE & SCIENCE COLLEGE NEW BUILDING AND WIRING & ARTHING OF ENGLISH MEDIUM SCHOOL LIFT AND FOR STREET LIGHT.	Payment	2661	2,79,999.00	
				1,750.00 Dr	
				49,284.00 Dr	
				3,31,033.00 Cr	
					22,25,22,021.61
	Dr Closing Balance				22,25,22,021.61
				22,25,22,021.61	22,25,22,021.61
1-1-2018	Cr Opening Balance			22,25,22,021.61	
8-3-2019	Cr (as per details) Thane Janata Bank,Current A/c.896 Tds A/c 94J BEING CH.NO.111695 M/S KABRE CONSULTANTS AGAINST ARCHITECTURAL REMUNERATION OF ARTS,COMMERCE & SCIENCE COLLEGE BUILDING CONSTRUCTION.	Payment	3815	1,61,801.00	
				1,48,089.00 Cr	
				13,712.00 Cr	
					22,26,83,822.61
	Carried Over				22,26,83,822.61



Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

BUILDING CONSTRUCTION A/C. Ledger Account : 1-Apr-2014 to 31-Mar-2019

Page 8

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			22,26,83,822.61	
9-3-2019	Cr (as per details)				
	Thane Janata Bank,Current A/c.896	Payment	3821	54,84,754.00	
	NPS INFRASTRUCTURES	59,861.00 Cr			
	NPS INFRASTRUCURES-COLLEGE BUILDING	52,50,000.00 Cr			
	TDS A/c.94C	1,09,695.00 Cr			
	Electric Anamat	2,348.00 Cr			
	Water Supply Exp	35,850.00 Cr			
	BEING CH.NO.131694 M/S NPS	27,000.00 Cr			
	INFRASTRUCTURE VIDE B.NO. VIII &				
	FINAL AGAINST ARTS,COMMERCE &				
	SCIENCE COLLEGE BUILDING				
	CONSTRUCTIONS ON GAT NO.713.				
				22,81,68,576.61	
Dr	Closing Balance				22,81,68,576.61
				22,81,68,576.61	22,81,68,576.61



Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)Jain Gurukul, Neminagar Chandwad,
Dist. Nashik.**BUILDING CONSTRUCTION A/C.**

Ledger Account

1-Apr-2019 to 19-Aug-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2019	Cr Opening Balance				17,12,05,814.61
30-4-2019	Cr (as per details)	Payment	239	3,80,000.00	
	Chandwad Merchant Bank C/Ac.No.2	3,57,200.00 Cr			
	Rajendra S Binayakya-Ats,Comm.Canteen	19,000.00 Cr			
	TDS A/c.94C	3,800.00 Cr			
	BEING CH.NO.145782 SHRI. BINAYAKYA RAJENDRA SAKHARCHAND AGAINST ARTS, COMM. & SCIENCE COLLEGE CANTEEN CONSTRUCTION WORK.				
25-6-2019	Cr (as per details)	Payment	728	1,66,939.00	
	Thane Janata Bank,Current A/c.896	1,65,269.00 Cr			
	TDS A/c.94C	1,670.00 Cr			
	BEING CH.NO.138334 BHOSALE SUBODH VIDE B.NO.101 AGAINST CEMENT CONCRETE WALL CONSTRUCT AT FRONT SIDE OF COLLEGE BUILDING OF GAT NO.713.				
6-8-2019	Cr (as per details)	Payment	1237	2,34,000.00	
	Chandwad Merchant Bank C/Ac.No.2	2,19,960.00 Cr			
	Rajendra S Binayakya-Ats,Comm.Canteen	11,700.00 Cr			
	TDS A/c.94C	2,340.00 Cr			
	BEING CH.NO.148185 BINAYAKYA RAJENDRA SAKHARCHAND AGAINST ARTS,COMMERCE & SCIENCE COLLEGE CANTEEN CONSTRUCT.				
				17,19,86,753.61	
	Dr Closing Balance				17,19,86,753.61
				17,19,86,753.61	17,19,86,753.61



College Building construction

Bill VIIIth & final

KABRE
CONSULTANTS

Architect Interior Designers

Date -08/09/2018

CERTIFICATE OF PAYMENT (S.N.J.B.BILL-8)

CLIENT : S. N.J.B Ashram (Neminagar)
CONTRACTORS : NPS Infrastructure
JOB : Construction of Arts, Commerce, Science
Building at S. N.J.B. Campus at , Chandwad.

SR.NO.	Description	Amount (Rs)
1	Cost of work executed at site As per tender RA BILL 8	5921248
2	Earlier certified amount	
3	Amount for this bill	5921248

(Rs Fifty Nine Lakh Twenty One Thousand Two Hundred Fourty Eight Only)

Note: * You are requested to deduct Advanced if any/T.D.S. Amount and deposit the same in Government Treasury on A/c Contractor.

* Retention amount as per tender condition

Thanking You,

Yours Faithfully

SAGAR A KABRE
For Kabre Consultants
ARCHITECT



Site Engineer
S N J B Ashram
CHANDWAD

PAID AND
DT. 9.3.19
CANCELLED

ई नंबर: 211 दिनांक: 10.9.18
पक्षी: शरा:
प्रशासकीय अधिकारी कार्यालय,
सएनजेबी, नेमिनगर चंदवद जि. नाशिक



श्री नेमिनाथ जैन ब्रह्मचर्याश्रम

(जैन गुरुकुल) नेमिनगर, चांदवड - ४२३ १०१, जिल्हा - नाशिक (महाराष्ट्र)

* संस्थापक :- स्व. श्री. केशवलालजी हरकचंदजी आबड (काकाजी)

रजि. नं. ई-३५ नाशिक
स्थापना : १७-११-१९२८

फोन : (०२५५६) २५२१२२, २५२१५०, फॅक्स : २५३१७२ ईमेल : snjb1928@rediffmail.com

BILL ABSTRACT

Bill No : VIIIth final

Work - College Building construction
Contractor - N P S Infrastructures
Nasik

Cost of work-	Rs	38065492
Less Work up to	Rs.	32580738
	Rs.	5484754

Cost of Work	Rs.	5484754
LESS		
Security Deposit 21.	Rs	109695
Advance Paid	Rs	250000
TDS on Rs. 234754	Rs.	2348
Electric Bill As per List	Rs.	35850
Water Charges 1500 X 18	Rs	27000
	Rs.	
Total Rs.		5424893
TO PAY Rs.		59861



Katru
अक्वॉन्ट्स ऑफिसर
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम
चांदवड, जि. नाशिक

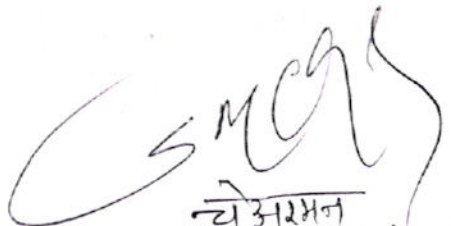
[Signature]
TRUSTEE
Shri Neminath Jain Brahacharyaashram
Neminagar, Chandwad, Dist. Nashik

SHRI NEMINATH JAIN BRAHMACHARYASHRAM, NEMINAGAR, CHANDWAD (NASHIK)


Construction of Jr.College Building Consolidated Chart


NPS INFRASTRUCTURES, NASHIK.


Sr.No.	Particular	I	II	III	IV	V	VI	VII	VIII	Total	Paid	Net
1	Tender Cost	6283493	7257524	3413815	4948300	4832675	4635404	5356487	3602239	40329937		
2	Less Rebate 16%	1005359	1161204	546210	791728	773228	741665	857038	576358	6452790		
3	Net	5278134	6096320	2867605	4156572	4059447	3893739	4499449	3025881	33877147		
4	Add Extra	67386	40042	51004	72297	239307	472245	5827	2150385	3098493		
	Add / Less Rate Diff	-492162	-692934	-184346	-255362	-59722		17394		-1667132		
5	Total	4853358	5443428	2734263	3973507	4239032	4365984	4522670	5176266	35308508		
6	Add 6% S.Tax	291201	326606	164056	238410	254342	261959			1536574		
9	Net	5144559	5770034	2898319	4211917	4493374	4627943	4522670	5176266	36845082		
10	Add VAT 6% on Extra Item	4043	2403	3060	4338	14358	28335	-	-	56537		
11	Less 6% VAT	-	-	-	-	-	-	271360	310576	581936		
12	Add 18% GST	-	-	-	-	-	-	814081	931728	1745809		
13	Net	5148602	5772437	2901379	4216255	4507732	4656278	5065391	5797418	38065492	32580738	5484754


 चै अरमन
 बा धकाश श्रमिनी

Shri Neminath Jain Brahmacharyashram
 Neminagar, Chandwad, Dist. Nashik


Site Engineer
 S N. J B. Ashram,
 CHANDWAD.


Site Engineer
 S N. J B. Ashram,
 CHANDWAD.


TRUSTEE
 Shri Neminath Jain Brahmacharyashram
 Neminagar, Chandwad, Dist. Nashik

8

RAJENDRA S. BINAYAKYA

Civil Contractor

Mob: 9423930118



राजेंद्र एस. बिनायक्या

सिव्हिल कॉन्ट्रॅक्टर

मोबा.: ९४२३९३०११८

Add.: Gujarathi Nagar, Plot No. 45, Chandwad - 423101 Dist. Nashik

3.9.18

पति,

श्री. अश्वयुक्त

श्री. नेमिनाथ जैन ब्रह्मचर्याश्रम,

जैन गुरुकुल, नेमिनगर,

मु. पो. चोखवड, जि. नाशिक.

विषय: - कार्टर कॉमर्स व सायन्स कॉलेजचे जैन
लेव्हेल लागत स्वतः करिता होवू लागले
व कंपाऊंड करणे कामाच्या विलासात

महोदय

वरील विषयाला अनुसरून सोपल

जोडलेल्या तपशीलात माझे लिखित

रु. 1,46,731/- 30

रु. तके झालेले आहे.

मंला माझे लिखित मिळावे.

ही आपलास नमु विनीती.

33 018 हस्त्यावर

one lag three thousand आपला
eighteen any

**PAID AND
Dt. 20/12/18
CANCELLED**

**Site Engineer
S. N. J. B. Ashram,
CHANDWAD.**



RAJENDRA S. BINAYAKYA (Civil Contractor)

Gujrathi Nagar, Talwada Road, A/P. Chandwad (Nashik)

Mob : 9423930118

Sr. No.	Item	Qty	Unit	Rate in Rs,	Amount
(A)	Tank				
(1)	Excavation	20.34 20.72	m ³	139.00	2827.26 2880.08
(2)	Soling	12.50 12.63	m ³	550.00	6875.00 6946.50
(3)	P.C.C.	2.417 3.352	m ³	3700.00	8942.96 12402.40
(4)	9" thick BBM	5.85	m ³	4990.00	28840.50
(5)	Cement plaster	30.884 32.512	m ²	185.00	5713.54 6019.72
(6)	Sand face plaster	29.942 27.718	m ²	400.00	9976.80 11087.20
(7)	Area levelling		L.S		1500.00
					<u>64673.80</u>
	<u>Extra item :</u>				
(1)	Plumbing 2 ^{1/2} " Pipe, cock, bend (Material & labour)				1001.00 2254.39 2261.95
(2)	R.C.C. slab (DSR Page 227)	0.252 0.3708	m ³	8946.00	2261.95 3317.17
(3)	Plaster repair work		L.S		900 1900.00
				Total of (A)	<u>75559.57</u>

67835.75

FOR,
RAJENDRA S. BINAYAKYA



EX-103
8

4155=39

RAJENDRA S. BINAYAKYA (Civil Contractor)

Gujrathi Nagar, Talwada Road, A/P. Chandwad (Nashik)

Mob : 9423930118

Sr. No.	Item	Qty	Unit	Rate in Rs,	Amount
1	Fencing				
2	Excavation	7.200 8.975 7.127	m ³	139 = ru	10000 1247.38 1000.91
3	P.C.C.	1.694 1.127	m ³	3700 = ru	6267.86 4191.90
4	V.C.R.	8.239 8.753	m ³	3050 = ru	26666.15 25128.9
5	Angle fixing	10	No	200 = ru	2000 = ru
6	Chain link fencing	20.41 20.225	m ²	810 = ru	16706.25 16580.5
7	C.C. M20 for angle fixing	0.27 0.607	m ³	4930 = ru	16580.00 2986.44 1328.2
8	Coping above V.C.R.	0.451	m ³	4532 = ru	2043.93
9	Plaster	16.993	m ²	500 = ru	8496.50
10	9" thick BBM	0.732	m ³	4930 = ru	3608.76
11	Painting	7.18	m ²	114 = ru	818.52
	DSR Page 259				65182.57
	item - 1137			Total of (B)	70841.73
					133018 = ru
				Total of (A) + (B)	146431.39
				Say	1,33,018 = ru
				one lac thirty three thousand	
				eighteen only	

FOR,
RAJENDRA S. BINAYAKYA



Site Engineer
S. N. B. Ashram,
CHANDWAD.

College Canteen - Bill 10 & final

RAJENDRA S. BINAYAKYA
Civil Contractor



राजेंद्र एस. बिनायक्या
सिव्हिल कॉन्ट्रॅक्टर

Near Genral Hostel, Varche Gaon, Chandwad 423 101 Dist. Nashik
Ph. : (02556) 252618 Mob.: 9423930118

Date 30/6/2019

पाले,
भा. महाराष्ट्र,
श्री. नेमिनाथ जैन ब्राह्मचर्याश्रम,
जैन गुरुकुल, नेमिनागर,
मु. पो. चांदवड जि. नाशिक

विषय :- कॅन्टीन कॉन्ट्रॅक्ट सायन्स कॉलेज इंगारती साठी
कॅन्टीनचे बांधकाम करणे कामाचे
2^{वा} & final Bill मिळवणेबाबत,

महोदय,

वरील विषयाबाबत अनुसंधान सोबत
जोडलेल्या नमुन्याला प्रमाणे मासेबंदीला
रु. 2,59,159 = 00 इतके बांधले

आहे

मला मासेबंदी मिळवणे
ची आपलाय नमुन्या विंगती
धन्यवाद

आपला



**PAID AND
Dt. 6/8/19
CANCELLED**

राजेंद्र एस. बिनायक्या
गुजराथी नगर, तळवाडे रोड
चांदवड जि. नाशिक
मो. 9423930118



श्री नेमिनाथ जैन ब्रह्मचर्याश्रम

(जैन गुरुकुल) नेमिनगर, चांदवड - ४२३ १०१, जिल्हा - नाशिक (महाराष्ट्र)

* संस्थापक :- स्व. श्री. केशवलालजी हरकचंदजी आबड (काकाजी)

रजि. नं. ई-३५ नाशिक
स्थापना : १७-११-१९२८

फोन : (०२५५६) २५२१२२, २५२१५०, फॅक्स : २५३१७२ ईमेल : snjb1928@rediffmail.com

BILL ABSTRACT


Bill No : II & final

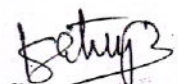
Work - College canteen

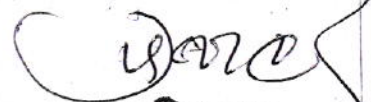
Contractor - Rajendra S. Binayakya
Chandwad

Cost of work-	Rs	614000
Less Work up to R A I	Rs.	380000
	Rs.	234000

Cost of Work	Rs.	234000
LESS		
Security Deposit 5%	Rs	11700
Advance Paid	Rs	
TDS on Rs. 234000	Rs.	2340
Electric Bill	Rs.	
Water Charges	Rs	
	Rs.	
Total Rs.		14040
TO PAY Rs.		219960


अखेंद्र बघाट
श्री नेमीनाथ जैन ब्रह्मचर्याश्रम
चांदवड, जि. नाशिक


अखेंद्र बघाट
श्री नेमीनाथ जैन ब्रह्मचर्याश्रम
चांदवड, जि. नाशिक


शिवस्त
श्री नेमीनाथ जैन ब्रह्मचर्याश्रम
चांदवड, जि. नाशिक

SUBODH BHOSALE

Civil Work & Fencing Contractor

Ph.: 7743889988

Flat No.12, Gokul Heights, Dnyaneshwar Nagar, Vasan Nagar, Pathardi Phata, Nashik, Email : subodhsbhosale@gmail.com

To, श्री (12. (17) शे. अ. - चांदवड
Site - चांदवड - 212 & 213 - कॉलोनी बिल्डिंग
Work Type - 6 मिमीट स्टील बार

No. **101**

Date : 03/06/2019

S.No.	Description	Qty.	As per	Rate	Amount Rs.
1	6 मिमीट स्टील बार कांधणे	256.83	Rf	650	1,66,939
<p>TO Pay Rs. 166939</p> <p>PAID AND Dt. 25/6/19 CANCELLED</p> <p>Subodh Bhosale Civil Work & Fencing Contractor Nashik</p>					
Total Amount					1,66,939

Rs. In Words (166,939 रुपये मात्र) (सोळा हजार 939 रुपये)

Your's Faithfully

Subodh Bhosale

Total Amount	1,66,939
Advance Amount	
Bal. Amount :	



Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)Jain Gurukul, Neminagar Chandwad,
Dist. Nashik.**SOLAR POWER PLANT SYSTEM**

Ledger Account

1-Apr-2014 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
6-11-2017	Cr Chandwad Merchant Bank C/Ac.No.2 <i>BEING CH.NO.075163 SHINDE ARUN YADAV AGAINST ROCK BREAKER USED FOR SOLAR PIPE WORK.</i>	Payment	2212	6,050.00	
22-11-2017	Cr Chandwad Merchant Bank C/Ac.No.2 <i>BEING CH.NO.075329 BHALERAO DNYNESHWAR TUKARAM AGAINST KHADI & VITA PURCHASED FOR SOLAR PIPELINE CONCRETE WORK.</i>	Payment	2414	18,200.00	
27-11-2017	Cr (as per details) State Bank of India, Current A/c TDS A/c.94C <i>BEING CH.NO.220906 KURHADE RAMESH MARUTI AGAINST KHODKAM FOR SOLAR CABLE FROM ENGINEERING CANTEEN TO GENERATOR.</i>	Payment 41,455.00 Cr 1,155.00 Cr	2453	42,610.00	
1-1-2018	Cr Chandwad Merchant Bank C/Ac.No.2 <i>BEING CH.NO.075365 BHALERAO DNYNESHWAR TUKARAM AGAINST VITA PURCHASED FOR SOLAR CABLE FITTING FROM POLYTECHNIC COLLEGE TO ARTS, COMMERCE & SCIENCE COLLEGE.</i>	Payment	2786	4,500.00	
13-1-2018	Cr (as per details) SAHER ENGINEERING, NASHIK Nasik Merchant Bank, Poona Rd. Br. S.A/c.9674 TDS A/c.94C <i>BEING CH.NO.893269 SAHER ENGINEERING VIDE B.NO.15 AGAINST SHED FABRICATION WORK IN PHARMACY COLLEGE AREA.</i>	Payment 550.00 Dr 54,990.00 Cr 550.00 Cr	2936	54,990.00	
	Cr Cash <i>BEING M/S. RENUKA TRADERS VIDE B. NO.10048 AGAINST CEMENT BAGS PURCHASED FOR PASTER WORK FOR SOLAR CABLE FIXING IN PHARMACY & POLYTECHNIC COLLEGE.</i>	Payment	2938	1,890.00	
15-1-2018	Cr Cash <i>BEING YASHODEEP TRADERS VIDE B. NO.774 AGAINST CEMENT PURCHASED FOR CONCRETE WORK ON SOLAR PIPE.</i>	Payment	2955	2,760.00	
18-1-2018	Cr (as per details) Cash TDS A/c.94C <i>BEING KHATIK RAMESH BHAVARLAL AGAINST WATER SPREAD FOR PLASTER OF SOLAR CABLE.</i>	Payment 1,336.00 Cr 14.00 Cr	2977	1,350.00	
	Carried Over				1,32,350.00



continued ...

Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

SOLAR POWER PLANT SYSTEM Ledger Account : 1-Apr-2014 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			1,32,350.00	
19-1-2018	Cr (as per details) Chandwad Merchant Bank C/Ac.No.2 TDS A/c.94C BEING CH.NO.075453 KHATIK RAMESH BHAVARLAL AGAINST PLASTER WORK OF SOLAR PIPE NEAR PHARMACY COLLEGE GROUND.	Payment	2988	7,150.00	
				7,078.00 Cr	
				72.00 Cr	
5-2-2018	Cr (as per details) Nasik Merchant Bank,Poona Rd.Br.S.A/c.9674 TDS A/c.94C BEING CH.NO.893274 TRIMURTI CONSTRUCTION AGAINST ELECTRIC PANEL ROOM CONSTRUCTION WORK AT PHARMACY COLLEGE.	Payment	3200	1,15,193.00	
				1,14,041.00 Cr	
				1,152.00 Cr	
28-3-2018	Cr (as per details) TDS A/c.94C Jain Irrigation System Ltd. BEING 400.52 KWP GRID INTERACTIVE SOLAR POWER PLANT SYSTEM PURCHASED AND TDS WHICH IS NOT DEDUCTED ON 19/03/2018 RS.7320000/- IS DEDUCTED.	Journal	133	2,45,00,000.00	
				2,23,432.00 Cr	
				2,42,76,568.00 Cr	
					2,47,54,693.00
Dr	Closing Balance				2,47,54,693.00
					2,47,54,693.00
					2,47,54,693.00





Jain Irrigation Systems Ltd.

Address Jain Energy Park, Jain Valley, Shirsol Road, Post Box No.20 Jalgaon/425001

TAX INVOICE

Contact No.

State Name and Code Maharashtra (27) Contact No. 0257-2260033/44

Details of Receiver (Billed to): 20018993

Name SHRI NEMINATH JAIN
Address BRAHMACHARYASHRAM
CHINADWAD, JAIN CHURUKITL,
NEMINAGAR, CHINADWAD
CHINADWAD NASHIK-423101
State Name and Code MAHARASHTRA (27)
GSTIN No.-
Contact No.02556-252122252150

Details of Consignee (Shipped to):

Name SHRI NEMINATH JAIN
Address BRAHMACHARYASHRAM
CHINADWAD, JAIN CHURUKITL,
CHINADWAD NASHIK-423101
State Name and Code MAHARASHTRA (27)
GSTIN No.-
Contact No.02556-252122252150

IN. DOC. No./Date 1401436240 / 27.06.2017
Order No./Date 6001515304 / 27.06.2017
D.C. No. 8002264914
Trans. Name
Vehicle No.
LR/RR No.
Terms of Payment Payment after Installation

SAC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
85437092		RENEWABLE ENERGY DEVICES AND PARTS THEREOF				21,500,000.00		5.00	21,500,000.00
	SPVAJPGH400KWP1V0	JAIN POWERPACK GRID INTERACT 400KW PART 1 V0	1	1 SET					
	CABALU240SQX305C	CABLE - 3.5 CORE 240 MM ² AL. ARMoured	200	SET					
	CABCAT6	CABLE CAT 6	400	SET					
	CABCOP25SQX4C	CABLE - 4 CORE 25 MM ² COPPER	27	SET					
	CABFLEX70SQX1C	CABLE - 1 CORE 70 MM ² FLEXIBLE	90	SET					
	CABLETIE300	CABLE TIE - 300 MM	6460						
	CONMPVSUNSPRC1P1KV	PV CONN SUNCLIX FEMALE SPRING CAGE 1.1KV	85						
	CONMPVSUNSPRC1P1KV	PV CONN SUNCLIX MALE SPRING CAGE 1.1KV	85						
	CONNMC4FEMALE	CONNECTOR MC4 FEMALE	155						
	CONNMC4MALE	CONNECTOR MC4 MALE	155						
	CUR20015A	CURRENT TRANSFORMER 200/5 AMP	12						
	EARTHKITTCBERR140X04	EARTHKIT CHAMBER 140 X 04 KG	60						
	ENERMTR3PCTOPERA TT	ENERGY METER CT OPERATED 3 PHASE	3						
	FLATGH25X3	FLAT G.I. 25 MM X 3 MM	510	M					
	FLRHOSPIPE314	FLEXIBLE HOSE PIPE 3/4"	380	M					
	GHCCISDS25	SELF DRILL SCREW 1"FOR 2 MM THICK PIPE	2						
						Total			

Amount in words

central office

**PAID AND
DL 28/3/18
CANCELLED**

Remarks PO No : 20031803

Registered Office : Jain Plastic Park, N.H.No.6 Bambhori, Jalgaon- Maharashtra, India-425 001.
Principal Place of Business: Jain Plastic Park, Post Box no-72, Jalgaon, 425001) & Maharashtra (27) Maharashtra

GSTIN No. : 27AAACJ7163Q1ZY PAN No. AAACJ7163Q CIN No. L29120 Mh1986 PLC 042028

For Terms & Conditions Please see overleaf. E. & O.E.

Place of supply (State Code & Name) MAHARASHTRA (27)

Place of delivery MAHARASHTRA (27)

Plant Code: 1302

Grand Total

Customer care cell: E-mail: customercare@jains.com
Division Toll Free Number Division Toll Free Number
Tissue Culture 1800 599 1000 Solar & Agri Pumps 1800 599 3000
Plumbing 1800 599 2000 MIS, SIS, PFS & Pipe 1800 599 5000

Prepared by

Checked by

Authorised by



Jain Irrigation Systems Ltd.

Address Jain Energy Park, Jain Valley, Shirsolli Road, Post Box No.20 Jalgaon 425001

TAX INVOICE


Contact No.

State Name and Code Maharashtra (27) Contact No. 0257-2260033/44

Details of Receiver (Billed to): 20018883		Details of Consignee (Shipped to):		IN. DOC. No./Date 1401436240 / 27.06.2017
Name SHRI NEMINATH JAIN BRAHMACHARYASHRAM	Name SHRI NEMINATH JAIN BRAHMACHARYASHRAM	Order No./Date 6001515304 / 27.06.2017		
Address CHNADWAD, JAIN CHURUKITII, NEMINAGAR, CHANDWAD CHNADWAD NASHIK-423101	Address CHNADWAD, JAIN CHURUKITII, CHNADWAD NASHIK-423101	D.C. No. 8002264914		
State Name and Code MAHARASHTRA (27)	State Name and Code MAHARASHTRA (27)	Trans. Name		
GSTIN No. -	GSTIN No. -	Vehicle No.		
Contact No. 02556-252122252150	Contact No. 02556-252122252150	LR/RR No.		
		Terms of Payment	Payment after Installation	

SAC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
	HEXNUTBOLT318X314	HEX NUT WITH BOLT 9.53X19.05MM	10						
	INSULATOR	INSULATOR	100						
	JSPHEARTHKIT	JAIN SOLAR PUMP EARTHING KIT	60						
	MOPPVANLCLC	MOP FOR PV PANEL CLEANING	6						
	PVCABLE4SQ1CBLK	PV CABLE 4 SQ 1 CORE BLACK	500						
	PVCABLE4SQ1CREG	PV CABLE 4 SQ 1 CORE RED	1500						
	SPCBTRSLGL50X50	CABLE TRAY SUPPORT GI LADDER 50X50X2.6MM	10						
	SPVM6SD7200M310	JAIN JYOT - 156MC,310 WATT PV MODULE	1292						
	SURPRODEAC3PH40KA	SURGE PROTECT DEVICE AC SIDE 3PHASE 40KA	4						
	INVERTR40KVAGRIDIN	INVERTER 40KVA GRID INTERACTIVE	9						
	REFUSOLDCCB934P210	DC CONNECTION BOX 934P2101850	9						
	ANGLECP40X40X3	ANGLE CPSP 40 X 40 X 3 MM	545						
	CENTERPINMS	CENTER PIN MS AS PER DRAWING	545						
	FMCLLACHW67T3200	FRAME SUPRT C CLAMP CPSP SHFT 200X67X3MM	400						
	FXCRGLC0804C24P3	FIX ST CNTR RALE CPSP LIPCH 60X40X4300X2	66						
	FXCRGLC0804C26P0	FIX ST CNTR RALE CPSP LIPCH 60X40X6000X2	389						
	FXLGCGLC1107G30P7	FX STND LIP CHANNEL PREGAL LEG 750X 3MM	545						
	FXLGCGLC1207C30P3	FX STND LIP CHANNEL PREGAL LEG 345X 3MM	545						
	FXMBCGLC1207C31P0	FIX ST MAIN BEAM CPSP LIPCH 80X50X1000X3	545						
	FXSHCLTGH150X3X187	FIX ST CPSP SETTLING PLT C SPICER 150X3X187	545						
Total									

Amount in words				
Remarks		PO No : 20031803		
Registered Office : Jain Plastic Park, N.H.No.6 Bambhori, Jalgaon- Maharashtra, India-425 001.				
Principal Place of Business: Jain Plastic Park, Post Box no-72 Jalgaon 425001) & Maharashtra (27) Maharashtra				
GSTIN No. : 27AAACJ7163Q1ZY		PAN No. AAACJ7163Q	CIN No. L29120 Mh1986 PLC 042028	
For Terms & Conditions Please see overleaf. E. & O.E.				
Place of supply (State Code & Name) MAHARASHTRA (27)				
Place of delivery MAHARASHTRA (27)		Plant Code: 1302	Grand Total	

Customer care cell: E-mail: customercare@jains.com		 Checked by
Division Toll Free Number Tissue Culture 1800 599 1000 Plumbing 1800 599 2000	Division Toll Free Number Solar & Agri Pumps 1800 599 3000 MIS, SIS, PFS & Pipe 1800 599 5000	



Jain Irrigation Systems Ltd.

Address Jain Energy Park, Jain Valley, Shirsol Road, Post Box No.20 Jalgaon 425001

Contact No.

State Name and Code Maharashtra (27) Contact No. 0257-2260033/44

TAX INVOICE

Details of Receiver (Billed to): 20018993

Name SHRI NEMINATH JAIN
BRAHMACHARYASHRAM
Address CHANDWAD, JAIN CHURCHIT,
NEMINAGAR, CHANDWAD
CHANDWAD NASHIK-423101
State Name and Code MAHARASHTRA (27)

GSTIN No.
Contact No. 02556-252122252150

Details of Consignee (Shipped to):

Name SHRI NEMINATH JAIN
BRAHMACHARYASHRAM
Address CHANDWAD, JAIN CHURCHIT,
CHANDWAD NASHIK-423101
State Name and Code MAHARASHTRA (27)

GSTIN No.
Contact No. 02556-252122252150

IN. DOC. No./Date 1401436240 / 27.06.2017

Order No./Date 6001515304 / 27.06.2017

D.C. No. 8002264914

Trans. Name

Vehicle No.

LR/RR No.

Terms of Payment Payment after Installation

SAC/HSN	Item Code	Description of Goods	Qty.		Rate Per Unit	Total Value	Disc. (%)	Tax Rate (%)	Taxable Value
			Nos.	Unit					
	ENSHCLTGH85X3X100	FLX ST GPSP SHET TLING FLT SPCER85X3X100	545						
	ENBW10X90MMSS	HEX NUT BOLT & WASHER M10 X 90MM SS	2190						
	ENBW12X40MMSS	HEX NUT BOLT & WASHER M12 X 40MM SS	2760						
	MODULECLAMPSS60X40	MODULE CLAMP SS 60 X 40	5210						
	NUTBOLTSSM6X20	NUT BOLT SS ANTI THEFT M6 X 20 MM	5320						
	ROUNMS12X6MTR	ROUND BAR - M.S.12 MM X 6 MTR	850	M					
	SPACERGP112X78	SPACER GH 15MMX 78MM A CLASS	2180						
	SPRRLPCHCHSMX60	MODULE MTPURLIN LGLPCHANNEL GH5000X60MM	56						
	TRAPROCLAMP50X50	TRACKER BOX PIPE ROTATING CLAMP 50 X 50	1090						
	UNUTBOLT12X55X172	U NUT BOLT 12 X 55 X 172MM WITH WASHER	1090						
Total									24,500,0000

Amount in words

Two Crore Forty Five Lakh Rupees Only

Remarks PO No : 20031803

Total Taxable Value 24,500,000.00

Registered Office : Jain Plastic Park, N.H.No.6 Bambhori, Jalgaon- Maharashtra, India-425 001.

Principal Place of Business: Jain Plastic Park, Post Box no-72 Jalgaon. 425001) & Maharashtra (27) Maharashtra

GSTIN No. : 27AAACJ7163Q1ZY

PAN No. AAACJ7163Q CIN No. L29120 Mh1986 PLC 042028

or Terms & Conditions Please see overleaf. E. & O.E.

Place of supply (State Code & Name) MAHARASHTRA (27)

Place of delivery MAHARASHTRA (27)

Plant Code: 1302

Grand Total

24,500,000.00

Customer care cell:

E-mail: customercare@jains.com

Division
Toll Free Number
1800 599 1000
1800 599 2000

Division
Toll Free Number
Solar & Agri Pumps 1800 599 3000
MIS, SIS, PFS & Pipe 1800 599 5000

Prepared by

Checked by
Authorised by

Shree Neminath Jain Brahmachryashram - (From 1-Apr-2014)

Jain Gurukul, Neminagar Chandwad,
Dist. Nashik.

Day Book

1-Apr-2019 to 19-Aug-2019

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit Amount	Credit Amount
1-8-2019	Jaihind Agro Trading Company, Nashik Nasik Merchant Bank, Poona Rd. Br.S.A/c.9674 TDS A/c.94C BEING CH.NO.053932 ADVANCE GIVEN FOR POLYHOUSE & SHED NET CONSTRUCTION IN GAT NO.713 ARTS, COMMERCE & SCIENCE COLLEGE.	Payment	1200	50,000.00	49,500.00 500.00



जयहिंद अग्री ट्रेडिंग कंपनी, नासिक

"जयहिंद" नं. 7, कॉम्प्लेक्स नं. 2, शारदचंद्र पवार मार्केट यार्ड, पेठ रोड, आरटीओ ऑफिस समोर, नासिक - 3

E - Mail :- sales@jahindagro.com Ph No. (0255) 2970353, www.jahindagro.com

To, The Poineyal
Arts, Com & Sci. college,
Neminath Jain School

Date - 27.07.2019

Chandwad

Nashik

Mob No. - 0

Email Id -

Subject: QUOTATION FOR POLYHOUSE CONSTRUCTION.

As per discussion with you we are pleased to submit our most competitive offer for the construction of polyhouse as bellow .

1. OUR RATES FOR POLY HOUSE CONST	Rs.	1150	sqmtr	
2. SIZE OF POLYHOUSE	12	Mtr x	20	mtr
3. AREA OF POLY HOUSE	240	Sqmtr		
4. TOTAL COST OF CONSTRUCTION	Rs.	276000		
5. GST 18%	Rs.	Included		
6. TRANSPORT CHARGES	Rs.	Extra at Actual from Nashik		
7. TOTAL AMOUNT	Rs.	276000		

8. You should provide Cement , sand , gravels for foundation Work .

In Words - Two Lac Forty Thousand Only.

Feature of our structure

1. Stub type - anchoring foundation
2. Single span structure with 8 mtr x 4 mtr
3. Total galvanized and nut bolted structure
4. Natural ventilated structure with top vent
5. Aerodynamic shape along all periphery to resist wind velocity .
6. Openable curtan along all periphery for more ventilation
7. Flap control along all periphery.
8. Profile & spring to fix polythene

9. Center height of polyhouse is 6.5 mtr & under gutter height is 4.5 mtrs

TECHNICAL SPECIFICATIONS

A) FOUNDATION:

- 1) Foundation insert 1000 mm long
(60 mm Outside Dia. & 2 mm thickness)
- 2) Pit Size = 400 mm dia & 600 mm depth



PAN NO
ACIPH2492R
Mr. Sunita
Dyanechwar
Hire

PAID AND
10
CANCELLED

पुला,

मा. अध्यक्ष
श्री. नेमिनाथ जैन ब्रह्मचर्याश्रम
जैन गुरुकुल, नेमिनगर
मु.पो. चांदवड, जि. नाशिक

आरिस, कॉमर्स व सायन्स कॉलेज गट
नं. 713 कॉलेज इमारतीबाबत Poly house व
Sheet net करणे कामाचीटी रु. 50,000/-
(पन्नास हजार) सागाक रकूम
देवकरीला सादर

Site Engineer
S. N. J. B. Ashram
Chandwad

श्रीनामसा श्री. सुनिल माऊ चोपडा यांनी
Advance 50000/- पन्नास हजार
रु देवेश मंजूरी दिली



50000
500
49500

-705

**PAID AND
Dt. 11/8/19
CANCELLED**

विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम
चांदवड, जि. नाशिक.

Received Cash / Cheque
Bank :- NMC Bank
A/c. No. :- 9674
Che. No. :- 053932
Rs. :- 49,500/-
 D.P. Hire. Signature
Name :-
Paid Date