



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

NAAC

CRITERION 7.1.2



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7.1.2

Institution has facilities and initiatives for ____

- 1. Alternate sources of energy and energy conservation measures.**
- 2. Management of various types of degradable and non-degradable waste**
- 3. Water Conservation**
- 4. Green Campus initiatives**
- 5. Disabled friendly, barrier free environment
(all of the above)**

Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001





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CRITERIA 7.1.2

INDEX

Sr Nos	INDEX PARTICULAR	DOCUMENT TYPE
01	Waste Management Audit	Link
02	Green Audit Report	Link
03	Purchase Invoices & Bills	Actual photographs of bills
04	Green Infrastructure on Campus	Photographs
05	Waste Management	Photographs
06	Railings on Campus	Photographs
07	Ramps & wheelchairs for handicapped	Photographs
08	Green Campus initiatives	Photographs
09	Annual Maintenance Contracts	Document Photographs

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Policy Document on the Green Campus

Website link for;
WASTE MANAGEMENT AUDIT

https://www.anjumanchtmsr.com/files/ugd/2012ff_04b5f2d52eaf4d65a2b37a2d972a201e.pdf



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Policy Document on the Green Campus

Website link for;
GREEN AUDIT REPORT

https://www.anjumanchtmsr.com/files/ugd/2012ff_dba07d2ce453404085fee300ccc81586.pdf



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TEL 001 202 294 2000
 100-45220000
 100-45220000

(1) Show Receipts (1)
TAX INVOICE
PARI ELECTRICAL
 Based on all types of Electrical Supply

345, Decker House, Singapore Road, Loh 100, 10000 452 2000 E-mail: pari@pari.com.sg

GSTIN: 07A06970020 Date: 14/04/2014 State Code: 17

Invoice No.: 10114
 Invoice Date: 14/04/2014
 Date: 14/04/2014

Party's GSTIN No.: 17
 Tax No.:

PARTICULARS	QTY	UNIT	PRICE	Amount INR	Tax INR
1. 1000W 230V 50Hz	1	PC	2500	2500	375
2. 1000W 230V 50Hz	1	PC	2500	2500	375
3. 1000W 230V 50Hz	1	PC	2500	2500	375
4. 1000W 230V 50Hz	1	PC	2500	2500	375
5. 1000W 230V 50Hz	1	PC	2500	2500	375
6. 1000W 230V 50Hz	1	PC	2500	2500	375
7. 1000W 230V 50Hz	1	PC	2500	2500	375
8. 1000W 230V 50Hz	1	PC	2500	2500	375
9. 1000W 230V 50Hz	1	PC	2500	2500	375
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13. 1000W 230V 50Hz	1	PC	2500	2500	375
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46. 1000W 230V 50Hz	1	PC	2500	2500	375
47. 1000W 230V 50Hz	1	PC	2500	2500	375
48. 1000W 230V 50Hz	1	PC	2500	2500	375
49. 1000W 230V 50Hz	1	PC	2500	2500	375
50. 1000W 230V 50Hz	1	PC	2500	2500	375

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Bills for purchase of Garden equipment's

SunShine's
Om Nureery GARDEN
Ganga Sadan Bungalow, Marine Road, Malad (W), Mumbai - 44

Mobile: 9902737348, 9893377428

Bill No: 2811223
Date: 28/11/23

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	गोबर गोबर खाद	100	20	2060
2	गोबर	5	300	1500
3	गोबर गोबर खाद	5	300	1500
4	गोबर गोबर खाद	4	500	2000
5	गोबर गोबर खाद	3	450	1350
6	गोबर	12	40	480
7	गोबर गोबर	1	400	400

Total: 9250/-

Signature: [Signature]
For Om Nureery Garden

SunShine's
Om Nureery GARDEN
Ganga Sadan Bungalow, Marine Road, Malad (W), Mumbai - 44

Mobile: 9902737348, 9893377428

Bill No: 281123
Date: 28/11/23

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Medicine for Plant			1250/-

Total: 1250/-

Signature: [Signature]
For Om Nureery Garden

SunShine's
Om Nureery GARDEN
Ganga Sadan Bungalow, Marine Road, Malad (W), Mumbai - 44

Mobile: 9902737348, 9893377428

Bill No: 281123
Date: 28/11/23

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	गोबर	50	25	1250/-

Total: 1250/-

Signature: [Signature]
For Om Nureery Garden

OM
M/S. OM FARMS & NURSERY
Car No: 78, Old Post - Mumbai Highway, Near Off Post, Near Shivajinagar, Kharadi, Pune - 412 402.
Mobile: 9811775522, 9822357338, 9822357332
E-mail: om.farms@rediffmail.com, www.omfarmsandnursery.com

Bill No: K4327
Date: 14-Nov-2023

Party Cash

PARTICULARS	QUANTITY	RATE	AMOUNT
1. Bougainvillea 12 Bag	1 nos	150.00	150.00
2. Hibiscus 10x12 Bag	1 nos	80.00	80.00
3. Dahlia 8x8 Bag	2 nos	40.00	80.00
4. Cosmos 8x8 Bag	2 nos	40.00	80.00
5. Begonia 5x7 Bag	1 nos	80.00	80.00
6. Tamarind 7x8 Bag	1 nos	40.00	40.00
7. Loropetalum 7x8 Bag	1 nos	60.00	60.00

Total: 570.00

TERMS & CONDITIONS:
These are Agriculture Goods Hence No Tax Free.
For Om Farms & Nursery

OM
M/S. OM FARMS & NURSERY
Car No: 78, Old Post - Mumbai Highway, Near Off Post, Near Shivajinagar, Kharadi, Pune - 412 402.
Mobile: 9811775522, 9822357338, 9822357332
E-mail: om.farms@rediffmail.com, www.omfarmsandnursery.com

Bill No: K4327
Date: 14-Nov-2023

Party Cash

PARTICULARS	QUANTITY	RATE	AMOUNT
1. Hibiscus 7x8 Bag	1 nos	80.00	80.00

Total: 80.00

Discount Allowed: 150.00

Total: 570.00

TERMS & CONDITIONS:
These are Agriculture Goods Hence No Tax Free.
For Om Farms & Nursery

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Invoice for Green Campus Audit from M/S Quality Care Alliance

INVOICE / BILL		9892900111 info@isocertifications.co.in www.isocertifications.co.in J7, 1 st Floor, Dhurwade Market, LBS Road, Thane, Mumbai.																						
To, M/S. Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai -400 001		Date: 16-02-2023 Ref. No. : INV/QC/023117 PAN NO. : AMEPK2879F																						
SRLS	PARTICULARS	AMOUNT (INR)																						
1.	Payable Towards 1. Green Audit & Certification 2. ISO 9001:2015 (QMS) Certification. • Audit Charges • VISIT CHARGES. • Travelling & Other Expenses • Other if any.	Rs.60,000/-																						
Payable Amount:		Rs.50,000/-																						
Amount in Words : FIFTY THOUSAND Only																								
Note : 25% discounts in our consultancy services for Army personal, Rural Charity & Farming organisations.																								
Terms & Conditions : Please Make the payment in following account BANK DETAILS : NAME : SANJAY KADAM ICICI BANK LTD. ACCOUNT NO. : 039301573840 IFSC CODE : ICIC0000393 Branch : Nanman Point, Mumbai. G-Pay/PhonePay no.: 8652688658 2. All payments made are non-refundable.		For Quality Care Alliance (Authorized Signatory)																						
Our ISO Consultancy Services <table border="1"> <tr> <td></td> <td>ISO 9001:2015</td> <td>Quality Management System</td> </tr> <tr> <td></td> <td>ISO 14001:2015</td> <td>Environmental Management System</td> </tr> <tr> <td></td> <td>ISO 22000:2018</td> <td>Food Safety Management System</td> </tr> <tr> <td></td> <td>ISO 27001:2013</td> <td>Information Security Management System</td> </tr> <tr> <td></td> <td>ISO 45001:2018</td> <td>Occupational Health & Safety</td> </tr> <tr> <td></td> <td>ISO 13485:2016</td> <td>Quality - Medical Devices</td> </tr> <tr> <td></td> <td>COMPLIANCE</td> <td>GMP, GDP, BIFMA, CE Mark, FDA, FCC</td> </tr> </table>					ISO 9001:2015	Quality Management System		ISO 14001:2015	Environmental Management System		ISO 22000:2018	Food Safety Management System		ISO 27001:2013	Information Security Management System		ISO 45001:2018	Occupational Health & Safety		ISO 13485:2016	Quality - Medical Devices		COMPLIANCE	GMP, GDP, BIFMA, CE Mark, FDA, FCC
	ISO 9001:2015	Quality Management System																						
	ISO 14001:2015	Environmental Management System																						
	ISO 22000:2018	Food Safety Management System																						
	ISO 27001:2013	Information Security Management System																						
	ISO 45001:2018	Occupational Health & Safety																						
	ISO 13485:2016	Quality - Medical Devices																						
	COMPLIANCE	GMP, GDP, BIFMA, CE Mark, FDA, FCC																						
	ENERGY		AIR QUALITY																					
	WATER		WASTE																					

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A. Energy conservation measures

Use of LED Bulbs



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LED Bulbs in Computer Lab



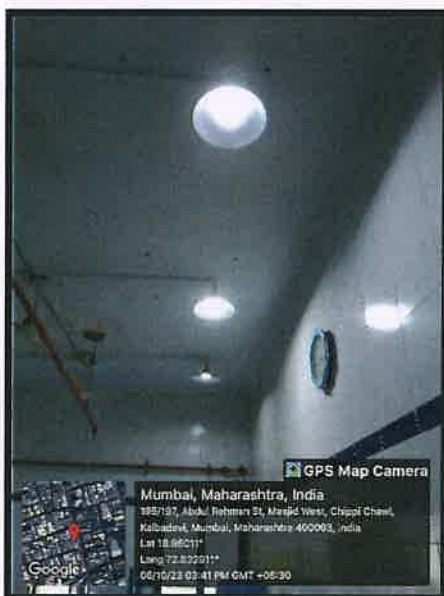
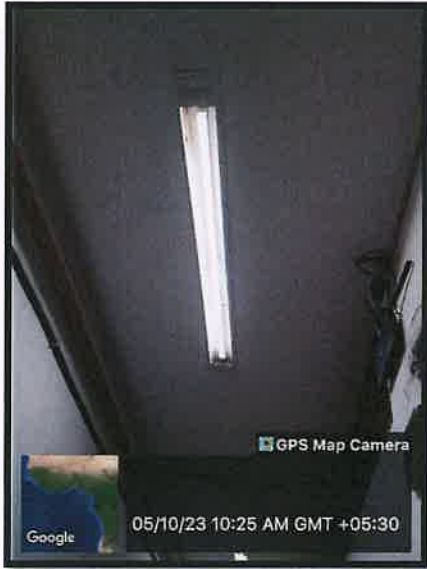
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LED Bulbs in the Corridor & Classroom




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LED Bulbs in Office



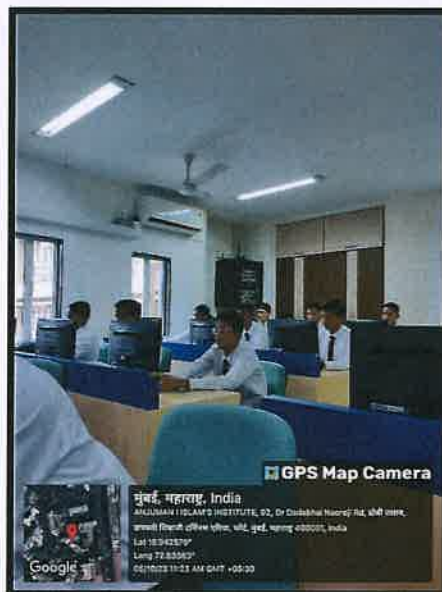
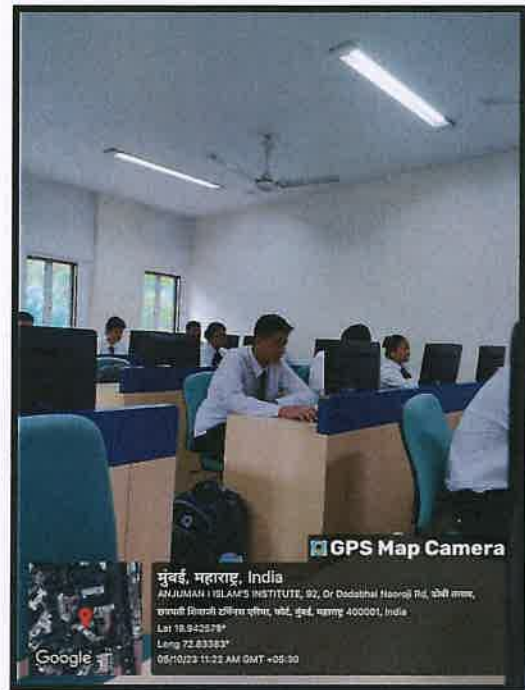
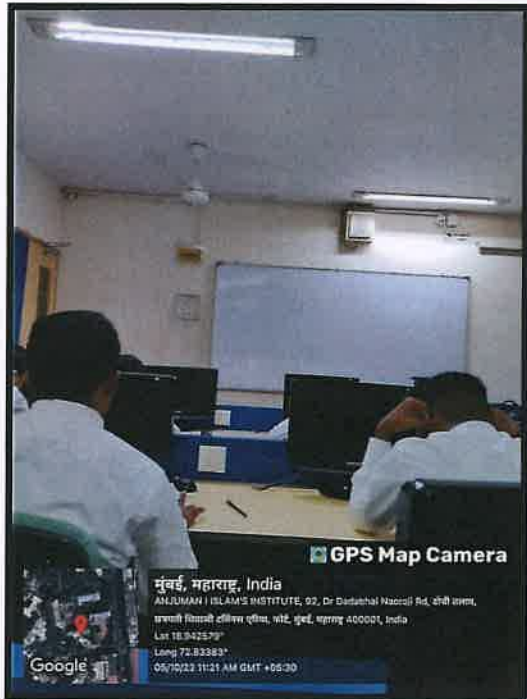
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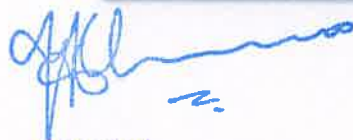




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LED Bulbs in Computer Lab





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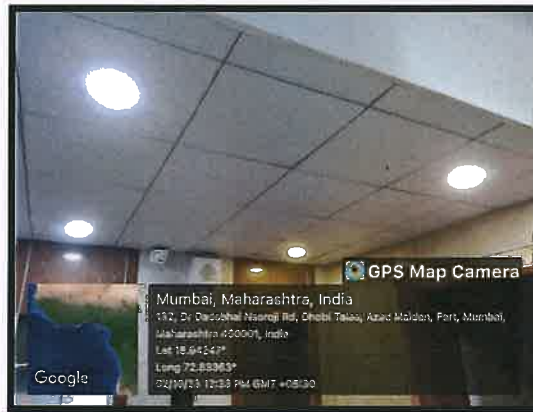
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LED Bulbs in Corridors



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Energy Efficient Cost Saving AC's with 3 star or 5 star rating showing energy



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Daily Wet and dry Waste segregation on Campus



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Waste Management



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Liquid Waste Management on College Campus

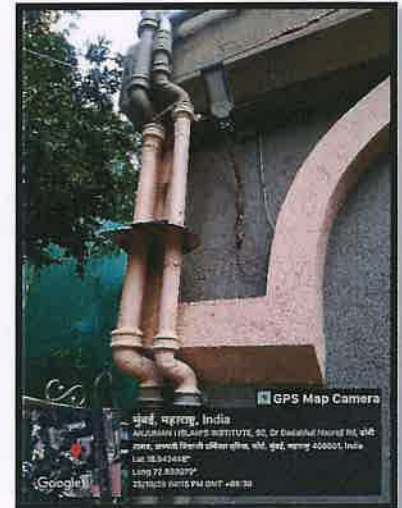
Water Pipes



Water Pipes



Water Pipes



Water knobs



**Disposal of waste water in
seepage tanks**



Waste Water In Seepage Tank



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Green Campus initiatives

Fully grown trees on campus



Trees at the entrance



Trees on campus



Fully grown trees on campus



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Fully grown trees on campus



Potted plants on campus



Potted plants on campus



Vertical Garden



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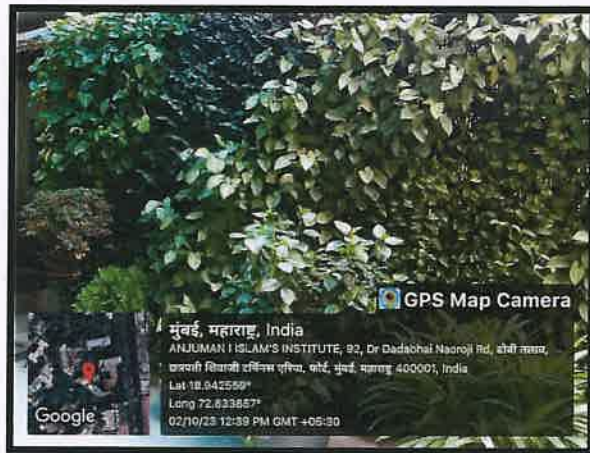
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Vertical Garden on Campus



Garden on Campus



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Facilities for disabled students, ramps, railings.

Ramp for disable access



Railings alongside staircases for disable safety and access



On campus wheel chair for facilitation of movement for disabled



Assistance for disabled



Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001





Anjuman-I-Islam's
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(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2617 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

VARIOUS GREEN CAMPUS INITIATIVES ON CAMPUS

1. Community Service via "Trash pick-up day"



Students offer community services once a year by participating in Community services like cleaning and trash pick-up. This initiative aims to develop resilience, empathy, and awareness about the importance of cleanliness.

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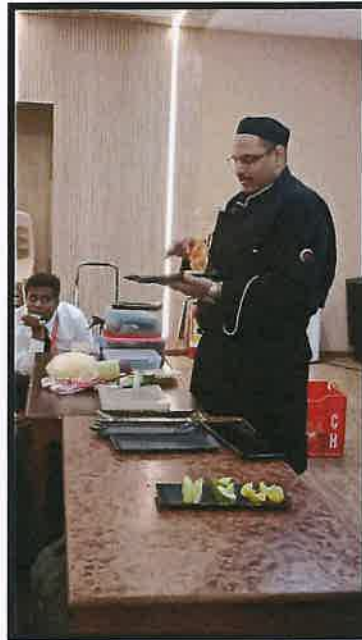
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2. Session on Sustainable Gastronomy



College organizes sustainable gastronomy workshop to make culinary aspirants understand the relevance of sustainable gastronomy. Food security, agricultural development, and biodiversity conservation are all aided by sustainable gastronomy. It also helps save money, resources, as well as foster strong supply chain.

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3. Indoor Plants on Campus

As a part of it's Green Campus initiatives Anjuman I Islam's CHTMSR has addeed many inddoor plants throughout. The benefits of this initiative stretch beyond aesthetic appeel like; increased oxygenation level, promotion of ventilation, ghumidity regulation which is vital esepcially in a coastal city like Mumbai.



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4. Beach Clean Up Drive



Annual organization of beach cleanup drives by college sees an enthusiastic participation of students. Beach clean-ups also provide students with an opportunity to learn about the present state of the beach, current pollution trends and develop conscious approach towards relevance of beach hygiene.

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5. Session on Green Investments for students



Session on Green Investments makes students understand the concept of Green Investments for building a sustainable future for all while reducing carbon footprints.

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6. On Campus environmental awareness drives



On campus environmental drives make the students realize the importance of generating greater awareness on perils of environmental destruction, importance of conservation of bio-diversity while enabling people to lead healthier lives.

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7. Tree Plantation Drive



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8. Encouraging the use of washable crockery instead of Single use plastic / thermocol





Principal
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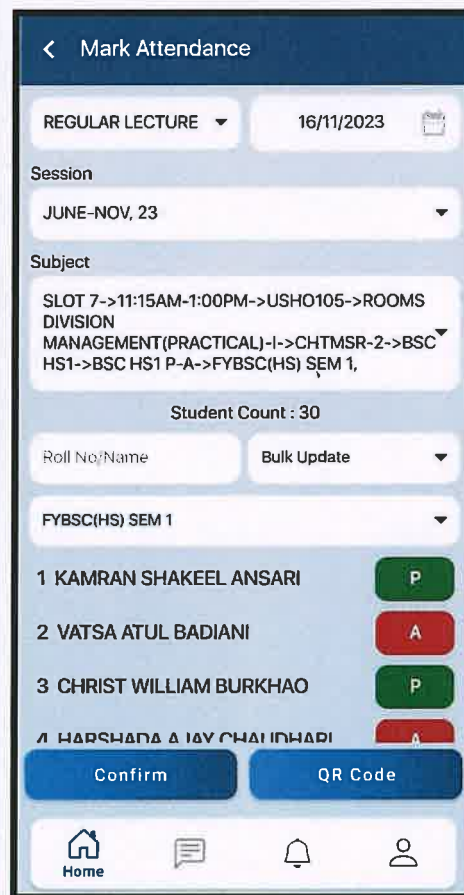
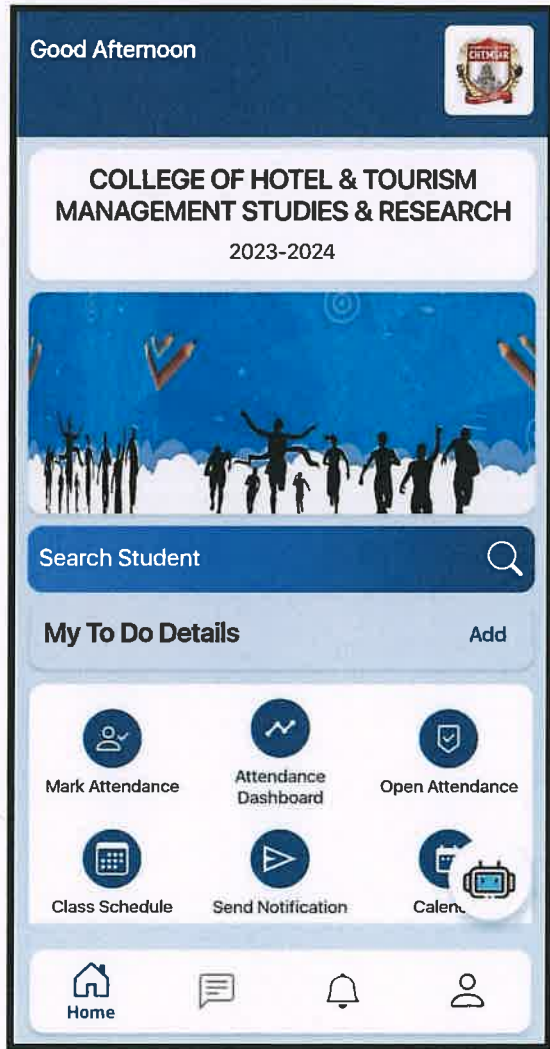
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9. Student Management via smart ERP saves plenty of paper usage



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10. Provision of Virtual Library access facility for students and staff alike for accessing E-Books, E-Journals, e- Notes, e-newspapers and more.



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11. Save Paper Go Digital



Aimed at reducing paper usage on campus and encouraging everyone to Go Paperless as much as they can. Campus ensures that students undertake paperless transactions throughout.

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12. Green Pledge



Green pledge is like a reminder guideline for students to look out and promote the Green practices in future wherever they go and work.

Principal

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ANNUAL MAINTAINENCE CONTRACTS



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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

AMC for Pest Control Services

PANAMA PEST CONTROL COMPANY
PEST MANAGEMENT OPERATIONS
37/400/11, Nehru Park Society, Chembur, Mumbai - 400 008. Tel: 2266 1888 / 2266 7402 / 4971 7517
Email: anjan@anjumanchtmsr.com

TAX INVOICE

Remittable Charge: Nil

Name and Address: Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
92, Dr. D. N. Road,
C.S.T., Mumbai-400 001

Invoice No: IN/15/122/23
Date: 21.04.2022
Contract No: 04/22/23
Date: 21.04.2022

State Code: 27

GST No.: Nil

Tax: 22632272, Mr. Paul Fernandes, 446/1164/90, 772/501/148
Email id: anjan@anjumanchtmsr.com

TREATMENT RENDERED

To the credit of Integrated Cockroaches, Bed Bugs, Red-Ants, Other Crawling Insects & Mosquitoes Management, Treatment through Odourless spray process & Integrated Rodents (Rats) Management Treatment through Baiting/Trapping process to be carried out to your Entire Building at Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research at above address with Monthly treatments on annual contract basis for the period:
1st April 2022 to 31st March 2023

Amount	Rs.	P.
32850	00	
Total Amount Before Tax	32850	00
Add: CGST @ 9% (+)	2956	50
Add: SGST @ 9% (+)	2956	50
Tax Amount: GST	5913	00
Round Off Amount		
TOTAL	38,763	00

Total Invoice Amount in Words:
(Rupees Thirty Eight Thousand Seven Hundred Sixty Three Only)

Bank Details: IFSC: Bank, Number: 40008
Bank Account Number: 0522020000999
Bank Branch IFSC: HERC000H122
GST No: 27AAADP018412E
SAC: 99831

Certified For PANAMA PEST CONTROL CO.
Mr. Arif A. Officewise (Proprietor)

"Creating Healthy Families Through Healthy Pest Management"

**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
(Affiliated to the University of Mumbai)**

Ap. A.I.'s CHTMS&R/15/122/2022/17

WORK ORDER

Date: 21st April, 2022

To:
M/s. Panama Pest Control Company
1/148 & 1, Harsha Kalyani, Laxmington Road,
Mumbai - 400 008

Subject: Work Order for Renewal of Annual Maintenance Contract for Pest Control

Reference to your Quotation dated 20th April, 2022, we are pleased to confirm the Order for renewal of Service for Annual Pest Control at Anjuman-I-Islam's CHTMS&R. The details are as follows:

No.	Particulars	Amount
1.	Services to be provided: Entire Building of Anjuman-I-Islam CHTMS&R Ground Floor to Sixth Floor.	32,850.00
2.	Treatment for: Integrated Cockroaches, Bed Bugs, Red-Ants, Other Crawling Insects, Mosquitoes Management through Odourless Spray Process & Integrated Rodents Management Treatment through Baiting/Trapping process.	
3.	Frequency of treatment: Monthly treatment to be carried out once every month in between the treatment if any complaint, altered without additional charges.	
4.	Contract Period: 01 st April, 2022 to 31 st March, 2023	
	Amount:	
	Add: PAN GST	5,913.00
	Total	38,763.00
	Rs. Thirty Eight Thousand Seven Hundred Sixty Three Only	

Payment Terms:

- Quality, Standards & Specifications to be strictly followed as mentioned in the Work Order. Strictly no substitutes or substandard material to be used.
- 100% (Rs. 38,763.00) advance payment will be done on the receipt of Panama invoice.
- Total amount should be inclusive of all Taxes, loading Unloading, Installation, Transportation, Labour Charges etc.

Working on:

Mr. Arif A. Officewise
Principal-M/s. CHTMS&R

Signature: *[Signature]*
M/s. Panama Pest Control Company

Stamp: ANJUMAN-I-ISLAM'S COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH

[Signature]
Principal
Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001





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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

AMC for Water Purifiers

J. K. ENTERPRISES
13/35 Rawji Bopai Chawl T. J. Rd, Sewree Mumbai - 400 016
Reg. Add : M No. 2237/024, Datta Nagar Talawli Thane - 400 708.
D: 9322614202 / 7400232303
E: thorai.dhanajit@gmail.com

Original Copy

Invoice No. 10178/17273
Date: 08/04/2022
State: Maharashtra
Code: 27

Shipped To:
Anjuman-I-Islam's
College Of Hotel & Tourism Management
Studies & Research
92, Dr. D. N. Road, Next to Times of India
Bldg, Mumbai-400001.
GST NO.:
Sac Code

W.O. Transport Vehicle No. Self Station
2022-2023/44 Date: 08/04/2022
BY DHANAJI 9322614202
GST

No.	Description	Qty	Rate	Ra. In Per Unit	Amount
1	AMC For Water Purifier	06	1,300.00		10,400.00

AMC Period From 01-04-2022 to 30-09-2022

Amount	10,400.00
SGST 9%	936.00
CGST 9%	936.00
Round Off (+)	0.00
Total Amount	12,272.00

In Word: Twelve Thousand Two Hundred Seventy Two Rupees Only

SGST	CGST	Total Tax
936.00	936.00	1,872.00

Taxable Amount: 10,400.00

BANK ACCOUNT DETAILS
A/C NAME: J K ENTERPRISES
CURRENT A/C NO: 311021100005522
BANK NAME: ABHYUDAYA CO OP BANK SEWRI BRANCH MUMBAI 400015
IFSC CODE: ABHY0005011

Subject to MAHARASHTRA Jurisdiction.
Pan No: AIEDPT2191P

For J.K. Enterprises
Proprietor
Dhanaj Thorai
9322614202

Anjuman-I-Islam's
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(Affiliated to the University of Mumbai)

Ref: AJ's CHTMS&R/WO/2022-2023/44
Date: 28th April, 2022

WORK ORDER

To:
M/s. J. K. ENTERPRISES
13/35 Rawji Bopai Chawl, T. J. Road,
Sewree, Mumbai - 400 015

Sub: Renewal of Annual Maintenance Contract for Water Purifier

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Water Purifier at AJ's CHTMS&R Institute's various departments from 01st April, 2022 to 31st March, 2023. The details are below:

Sr. No.	Particular	Qty	Unit Price	Total Amt
1	Comprehensive Yearly Service Contract • Contract includes PCB, S Valve, UV Lamp & Filter	06	3,600.00	20,600.00

Amount in GST: 1,744.00
Total: 22,344.00
Twenty Four Thousand Five Hundred Forty Four Only

Payment Terms:

- Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes of substandard materials to be used.
- 50% (Rs. 12,272+00) payment after service of six months from 01st April, 2022 to 30th September, 2022. 50% (Rs. 12,272+00) payment after service of six months from 01st October, 2022 to 31st March, 2023.
- Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.
- Final payment of the bill will be done only after the bill & Goods/Services received is checked cleared & certified by our Technical Expert/Concerned person connected with the above Goods/Services.

Thanking you,

Mr. Hanish Surve
Principal

Anjuman-I-Islam's
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(Affiliated to the University of Mumbai)

Receiver's Signature
M/s. J. K. Enterprises

[Handwritten Signature]

Principal

Anjuman-I-Islam's College of Hotel &
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92, Dr. D. N. Road, Mumbai-400 001





ANJUMAN ISLAM'S
COLLEGE OF HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH
FIRE EXTINGUISHING REPRIL CHART
 AMC start from 01st April, 2021 to 31st March, 2022

Sl. No.	Department	CDE		ABC		Oxaz	Department to charge
		2 kg	4 kg	2 kg	4 kg		
1	Kitchen Band	✓	4	✓	2	27/04/22	2. Baid
2	Admin Room	✓	✓	✓	✓	27/04/22	2. Baid
3	Entrance - Security Area	✓	3	✓	3	27/04/22	2. Baid
4	W11	✓	2	✓	2	27/04/22	2. Baid
5	Administration	✓	3	✓	3	27/04/22	2. Baid
6	Reception	✓	3	✓	3	27/04/22	2. Baid
7	Training & Placement	✓	3	✓	3	27/04/22	2. Baid
8	Principal Office	✓	3	✓	3	27/04/22	2. Baid
9	Guest Office	✓	3	✓	3	27/04/22	2. Baid
10	Housekeeping L1	✓	3	✓	3	27/04/22	2. Baid
11	Laundry	✓	3	✓	3	27/04/22	2. Baid
12	IT Lab	✓	3	✓	3	27/04/22	2. Baid
13	Kitchen Locker	✓	3	✓	3	27/04/22	2. Baid
14	Library	✓	3	✓	3	27/04/22	2. Baid
15	School Restaurant	✓	3	✓	3	27/04/22	2. Baid
16	Library	✓	3	✓	3	27/04/22	2. Baid
17	Extra	✓	3	✓	3	27/04/22	2. Baid
18	Academics	✓	3	✓	3	27/04/22	2. Baid
19	BTK	✓	2	✓	2	27/04/22	2. Baid
20	IT Lab	✓	2	✓	2	27/04/22	2. Baid
Total		13	12	30			
		✓	✓	58			

Chief Fire Safety Services Personnel Signature _____

Repairs & Maintenance Dept to charge Signature _____

Anjuman-e-Islam's
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Date: 21st April, 2022

Ref: AII/CHTMS&R/WO/2022-2023/16

WORK ORDER

To: **M/s. DEEP FIRE SAFETY SERVICES**
 (Shop No.08, Azadshahi CHS Bldg., Plot No.03,
 Sector-08, Santacruz, Navi Mumbai - 400 706).

Subj: Renewal of Annual Maintenance Contract for Fire Extinguisher Re-filling

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Fire Extinguisher Re-filling at AII's CHTMS&R Institute's various departments from 01st April, 2022 to 31st March, 2023. The details are below:

Sr. No.	Particular	Qty	Unit Price	Total Amt
1	ABC type 02 kg	12	370.00	4,440.00
2	ABC type 05 kg	20	680.00	13,600.00
3	CO2 type 02 kg	19	370.00	7,030.00
Total				25,070.00
Add: 18 GST				4,513.74
Total				29,583.74

Technical Terms:

- Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.
- 100% (Rs. 29,583/-) after completion of work.
- Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.
- Final payment of the bill will be done only after the bill & Goods/Services received is checked & certified by our Technical Expert/Concerned person connected with the above Good/Services.

(Rupees Twenty Nine
 Thousand Five Hundred
 And Eighty Three Only)

Thanking you,


 Mr. Harish Sovereign
 Principal


 Deepshree Signature
 M/s. Deep Fire Safety Services

Dr. D. R. P. Wadgaonkar, C.S.T., Mumbai-400 001, Maharashtra, India. E-mail: dr.d.r.p.wadgaonkar@gmail.com. Web: www.anjuman-e-islam.org

Principal
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AMC for Air Conditioner's

TAX INVOICE

SAIF REFRIGERATION

Sales • Repair • Service • Hiring

Car - Air Conditioning / Air Condition / Refrigerator / Split Unit / Package Unit

WORKSHOP : Shop No. 3, Ghodapada Cross Road No. 4 & 5, Ghodapada, Mumbai - 400 033
Mob: 93222 99004 / 98213 82103 Email: a.j.ani@yahoo.com

Bill No. 135122-23 Date 13/03/2023

Bill To: Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
Opp C.S.M.T. & Railway - C.S.M.T. Station

GSTIN: 27ANTP55472J122

Sl. No.	PARTICULARS	HSN Code	Qty	Rate	AMOUNT	P.
1)	Split type air conditioner machine yearly non-comprehensive service contract April 2022 to 31 March 2023	30 8411	900	27000	24300	
	1kw - 11 ac service not done				2430	
TOTAL					24300	
SGST 9%					2187	
CGST 9%					2187	
IGST 12%					2916	
G. TOTAL					29380	

Refrigerator original showed under maintenance & repair work done

Authorised Signature

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research (Affiliated to University of Mumbai)

Bill No. AP/CHTMSR/WO/2022-2023/42 Date: 28th April, 2023

WORK ORDER

To: M/s SAIF REFRIGERATION
Shop No. 3, Ghodapada Cross Road No. 4/5, Ghodapada, Mumbai - 400 034.

Sub: Renewal of Annual Maintenance Contract for Air Conditioners

Inspected By: _____

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Air Conditioners at AIT's CHTMSR Institute's various departments from 01st April, 2022 to 31st March, 2023. The details are below:

Sl. No.	Particulars	Qty	Unit Price	Total Amt.
1	Non Comprehensive Yearly Service Contract • Four Times service in a year • Any Parts found defective or any repairing work if required will be charged extra • One Time Wash Service	30	900.00	27,000.00
Add 18% GST				6,960.00
Total				33,960.00

Payment Terms:

6. Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.

7. 100% (Rs. 33,960/-) on Delivery/Installation/after completion of the said job.

8. Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.

9. Final payment of the bill will be done only after the bill & Goods/Services received is checked & cleared & certified by our Technical Expert/Concerned person connected with the above Goods/Services.

10. Payment for bills received for any Work/Goods/Services which is out of preview of the Purchase Order issued will be done as per bill.

Rs. Thirty One Thousand Eight Hundred Sixty Only

Thanking you,

Mr. Hafeez Siddiqui
Principal

Authorised Signature
M/s. Saif Refrigerator

Principal

Anjuman-I-Islam's College of Hotel &
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92, Dr. D. N. Road, Mumbai-400 001

