



Jagadamba Bahuuddeshiya Gramin Vikas Sanstha's
JAGADAMBHA
COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL
Approved by AICTE, Recognized by DTE & Affiliated to S.G.B. Amravati University, Amravati



INDEX

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the year (INR in Lakhs)

3.1.2 Number of departments having Research projects funded by government and non government agencies during the last five year

Sr.No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co- investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non- Government)
1	Go Kart Vehicle	Prof.R.U.Hedau	Mechanical Engineering	2017-18	100000	1 year	Vishwa Shanti Multipurpose Society	Non government




Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal



JAGADAMBHA BAHUUDDESHIYA GRAMIN VIKAS SANSTH'S
JAGADAMBHA
COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL



Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.)

Principal

Dr. Shital A. Watile

M.Sc., Ph.D.

Secretary

Ref No. - JCEET/2017-18/91

To,

Date: 22/06/2017

Dr. Ashish Lambat,

Secretary, VSMS(Vishwa Shanti Multipurpose Society),

64-N, Rajlaxmi, Reshimbag, Nagpur-24,

Maharashtra, India.

Email : lambatashish@gmail.com

Contact : 91-9372727927

Subject : To Provide the Research funding/Endowment/Bequest to the Institution

Respected Sir,

Jagadambha college of engineering and technology has always worked and played a major role in the transformation of students and society, for providing the students a valuable structured research programs.

The **mechanical engineering department** of Jagadambha college of engineering and technology has planned to upgrade projects named **Go Kart Vehicle** which was earlier successfully done by our staff and students . This project requires sponsorship/endowments to help the students for raising fund for project .The details of project are given below

Project name	Project Guide	Amount required
Go Kart Vehicle	Prof.R.U.Hedau	Rs.100000/-

The Institution is requesting Rs.1,00,000/- from your Organization to support our research oriented programs that makes a significant impact in the latest technological trends. Your contribution will give us the momentum we required to pursue and execute our research oriented activities.

We hope you will play a part in our future. So please return the enclosed confidential response or contact to us finalizing the fund documents. Waiting for positive reply.

Thank You.



Dr. Hemant M. Baradkar
Principal

Jagadambha College of Engineering & Technology, Arni Road, Kinhi, Yavatmal

ARNI ROAD, YAVATMAL - 445001 (M.S.) INDIA

Tel. / Fax : 07232-291444, Mob. : 9011083260

Wbsite : www.jcoet.org, Email : principal@jcoet.org, principal.jcoet@gmail.com

VISHWASHANTI MULTIPURPOSE SOCIETY

(Global Peace Multipurpose Society)

27, Ekmat Nagar, Besa Road, Manewada, Nagpur - 440 034 Maharashtra, India
 Email: vsmsgnp@gmail.com | Website: www.vmsindia.org



To,
The Principal,
 Jagadambha College of Engineering & Technology,
 Yavatmal

Subject: Regarding the sanctioning of research fund provided to your Institution as an endowment.

Respected,

We have received your funding/endowment letter and we are glad to inform you that our management agrees to be in partnership with your Institution. The reason for the same is that both parties' motto is to empower the development of students and society. So, As mentioned in the subject we VSMS (Vishwashanti Multipurpose Society) are delighted to be in the partnership with your institution for the betterment of society in the form of providing endowment. The endowment we are providing will be abide and utilized by the institution to promote the students' overall developmental skills, research related activities, to send them for doing industrial tour, to sponsor students for attending the abroad conferences, workshops, etc. We will not bestow the amount mentioned by your side but we are giving you the amount as shown in table.

The detailed summary of disbursement of funding amount is as shown in table.

Sr. No.	Name of Endowment Providing Agency	Date of Endowment Agreement	Amount of Endowment
1	Dr. Ashish Lambat, Secretary, VSMS (Vishwashanti Multipurpose Society)	04 th January 2018	Rs.1,00,000/-

We always believe in investing in the future. So we are very fortunate to be associated with your Institution. Hope in future also we both will do great things by our partnership.

Note : Please acknowledge us by informing for exactly what purpose our fund will be utilized.

Thank You.

[Signature]
 President Secretary / Treasurer
 Vishwashanti Multipurpose Society

[Signature]
 Dr. Hemant M. Baradkar
 Principal
 Jagadambha College of Engineering &
 Technology, Arni Road, Kinhi, Yavatmal



Live in the serene peace of laboratories and libraries
 Date : 04th January 2018

President
 Dr. Pravin Telkhade
 +91 9404123104

Vice President
 Dr. Prabhakar Bhandari
 +91 9422120447

Secretary
 Prof. Ashish Lambat
 +91 9372727927

Joint Secretary
 Prof. Shashikant Rokade
 +91 9970095471

Treasurer
 Dr. Vijay Wadhai
 +91 9422137798

Executive Member
 Prof. Sushil Kapoor
 +91 9822230297
 Prof. Sudhakar Pando
 +91 9373935821
 Dr. Rajesh Gadewar
 +91 9970092770
 Prof. Pandurang Moharkar
 +91 9423116082
 Dr. Ramdas Kamdi
 +91 9422822397
 Prof. Ravindra Rajurkar
 +91 9421877874



STATEMENT OF EXPENDITURE

Name of College: - Jagadamba College of Engg & Tech. Yarvatmal.

Name of the Principal Investigator: - Prof R. V. Hedau

A. RECEIPT :-


Total Grant sanction for 1 years Rs. 1,00,000/-

Research Grant Received Rs. 1,00,000/- towards 1st and 2nd instalment. Endowment from Vishwashanti multipurpose society, Vide letter no. Dated 4.8.18 Ch. No. Date. Amount Rs.


B. EXPENDITURE :-

Sr. No.	Particulars	Budget Provision	Expenditure Amount In Rs.
1	Equipment's (Annexure-I)	Nil	Nil
2	Books & Journals (Annexure-II)	Nil	Nil
3	Fuel & Consumables (Annexure-III)	70,000/-	78,511/-
4	Hiring Services (Annexure-IV)	5,000/-	5000/-
5	Field work & travel (Annexure-V)	25,000/-	20,226/-
6	Contingency (Annexure-VI)	Nil	Nil
TOTAL		1,00,000/-	1,03,737

C. Unspent Balance / Excess Expenditure Rs. 3737/-


Sign of Principal Investigator
R. V. Hedau.




Sign of Principal

Original Invoice

THE ULTIMATE CUSTOMS

GSTIN 27ABIPJ8512D1ZT
 State Maharashtra
 PAN ABIPJ8512D

Invoice Date 1-Nov-17
 Invoice Number INV10

TAX INVOICE

Customer Name
 TEAM TAKSHAK

Customer Billing Address
 YAWATMAL
 YAWATMAL
 Maharashtra

Customer Shipping Address
 YAWATMAL
 YAWATMAL
 Maharashtra

Customer GSTIN

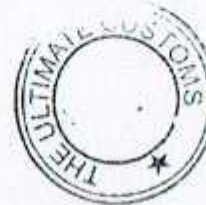
Country of Supply India

Place of Supply Maharashtra

S No.	Item Description	HSN/ SAC Code	Quantity	Price per Unit (₹)	Discount (%)	Taxable Value (₹)	IGST (%)	CGST (%)	SGST (%)	Cess (%)	Total Value (₹)
1	AISI-4130 SEAMLESS TUBE 31.75MM X 3MM	7322	15 MTR	460.00	0%	6,900.00	0.00%	9.00%	9.00%	0.00%	8,142.00
Total			15	460.00		6,900.00		9.00%	9.00%		8,142.00

Total in Words: Eight Thousand One Hundred and Forty Two Rupees and Zero Paise Only

Bank Name STATE BANK OF INDIA
 Bank A/c No 30291423003
 IFSC Code SB0016096



Taxable Amount ₹ 6,900.00
 Total Tax ₹ 1,242.00
 Rounding Off ₹ -
 Invoice Total ₹ 8,142.00

Note: SUBJECTED TO NAGPUR JURISDICTION. ALL THE ABOVE DATA IS RIGHT OF OUR KNOWLEDGE



For THE ULTIMATE CUSTOMS
 [Signature]
 Authorised Signatory

Terms and Conditions

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. OUR RESPONSIBILITY CEASES SO SOONER THE GOODS LEAVE OUR PREMISES. 3. INTEREST @ 24% WILL BE CHARGED IF BILL NOT PAID WITHIN 10 DAYS OF DELIVERY.

Original Invoice

THE ULTIMATE CUSTOMS

GSTIN 27ABPJ8512D1ZT
State Maharashtra
PAN ABPJ8512D

Invoice Date 9-Nov-17
Invoice Number INV11

TAX INVOICE

Customer Name
TEAM TAKSHAK

Customer Billing Address
YAWATMAL
YAWATMAL
Maharashtra

Customer Shipping Address
YAWATMAL
YAWATMAL
Maharashtra

Customer GSTIN

Country of Supply India

Place of Supply Maharashtra

S No.	Item Description	HSN/ SAC Code	Quantity	Price per Unit (₹)	Discount (₹)	Taxable Value (₹)	IGST (%)	CGST (%)	SGST (%)	Cess (%)	Total Value (₹)
1	STEERING COLUMN	7322	1 UNIT	500.00	0%	500.00	0.00%	14.00%	14.00%	0.00%	640.00
2	ROD ENDS	0711	4 UNIT	320.00	0%	1,280.00	0.00%	14.00%	14.00%	0.00%	1,632.00
3	STEERING WHEEL	7322	1 UNIT	1,400.00	0%	1,400.00	0.00%	14.00%	14.00%	0.00%	1,792.00
4	STEERING KNUCKLE	0711	1 UNIT	2,000.00	0%	2,000.00	0.00%	14.00%	14.00%	0.00%	3,524.00
5	STEERING BEARING KIT	0711	1 UNIT	600.00	0%	600.00	0.00%	14.00%	14.00%	0.00%	760.00
6	RESERVOIR KIT	0711	1 UNIT	400.00	0%	400.00	0.00%	14.00%	14.00%	0.00%	512.00
7	BRAKE HOSE	0711	1 UNIT	1,000.00	0%	1,000.00	0.00%	14.00%	14.00%	0.00%	1,280.00
8	BRAKE CALIPER	0711	1 UNIT	1,550.00	0%	1,550.00	0.00%	14.00%	14.00%	0.00%	1,924.00
9	Brake Disc	0711	1 UNIT	1,290.00	0%	1,290.00	0.00%	14.00%	14.00%	0.00%	1,652.00
10	TYRE RIM SET	0711	1 UNIT	12,500.00	0%	12,500.00	0.00%	14.00%	14.00%	0.00%	16,000.00
11	BEARING HOUSING TYPE 1	0711	2 UNIT	450.00	0%	900.00	0.00%	14.00%	14.00%	0.00%	1,152.00
12	Bucket seat	0711	1 UNIT	2,400.00	0%	2,400.00	0.00%	14.00%	14.00%	0.00%	3,072.00
13	3 POINT HARNESS	0711	1 UNIT	6,500.00	0%	6,500.00	0.00%	14.00%	14.00%	0.00%	8,320.00
14	FUEL TANK	0711	1 UNIT	300.00	0%	300.00	0.00%	14.00%	14.00%	0.00%	426.40
Total			18	32,090.00		33,500.00		4,690.00	4,690.00		42,880.00

Total in Words: Forty Two Thousand Eight Hundred and Eighty Rupees and Zero Paise Only

Taxable Amount: ₹ 33,500.00

Total Tax: ₹ 9,380.00

Rounding Off: ₹

Invoice Total: ₹ 42,880.00

For THE ULTIMATE CUSTOMS

Authorized Signatory



Bank Name STATE BANK OF INDIA
Bank A/c No 20291423003
IFSC Code SB00016096

Note: SUBJECT TO MADRAS JURISDICTION ALL THE ABOVE DATA IS RIGHT OF OUR KNOWLEDGE

Terms and Conditions: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. OUR RESPONSIBILITY CEASES AS SOON AS THE GOODS LEAVE OUR PREMISES. 3. INTEREST @ 24% WILL BE CHARGED IF BILL NOT PAID WITHIN 15 DAYS OF DELIVERY.

23, 1st Floor, Nagar, HUDA, 1st Floor, Road, Nagar, Maharashtra. Ph: 2669401424

THANK YOU FOR CHOICE US

Original Invoice

THE ULTIMATE CUSTOMS

GSTIN 27ABIPJ8512D1ZT
 State Maharashtra
 PAN ABIPJ8512D

Invoice Date 5-Jan-18
 Invoice Number INV12

TAX INVOICE

Customer Name
 TEAM TAKSHAK

Customer Billing Address
 YAWATMAL
 YAWATMAL
 Maharashtra

Customer Shipping Address
 YAWATMAL
 YAWATMAL
 Maharashtra

Customer GSTIN

Country of Supply India

Place of Supply Maharashtra

S No.	Item Description	HSN/ SAC Code	Quantity	Price per Unit (₹)	Discount (₹)	Taxable Value (₹)	IGST (%)	CGST (%)	SGST (%)	Cess (%)	Total Value (₹)
1	FIBRE PANNEL	8711	1 UNT	6 500 00	0%	6 500 00	0.00%	14.00%	14.00%	0.00%	9 320 00
2	SINGLE LAYER DRIVING SUIT	8711	1 UNT	12 500 00	0%	12 500 00	0.00%	14.00%	14.00%	0.00%	16 304 00
3	NECK SUPPORT	8711	1 UNT	3 500 00	0%	3 500 00	0.00%	14.00%	14.00%	0.00%	4 064 00
4	HAND GLOVES	8711	1 UNT	2 500 00	0%	2 500 00	0.00%	14.00%	14.00%	0.00%	3 354 00
5	FIRE WALL	8711	1 UNT	4 500 00	0%	4 500 00	0.00%	14.00%	14.00%	0.00%	5 760 00
Total			5	30,400.00	-	30,400.00	0.00%	14.00%	14.00%	0.00%	38,912.00

Total in Words: Thirty Eight Thousand Nine Hundred and Twelve Rupees and Zero Paise Only

Bank Name STATE BANK OF INDIA
 Bank A/c No 20294425003
 PIC Code SE 0016286

Note:
 SUBJECTED TO NAGPUR JURIDITION ON ALL THE ABOVE DATA IS RIGHT OF OUR KNOWLEDGE

Terms and Conditions

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. OUR RESPONSIBILITY CEASES AS SOON AS THE GOODS LEAVE OUR PREMISES. 3. INTEREST @14% WILL BE CHARGED IF BILL NOT PAID WITH IN 15 DAYS OF DELIVERY.



Taxable Amount ₹ 30 400 00
 Total Tax ₹ 8 512 00
 Rounding Off ₹ -
 Invoice Total ₹ 38 912 00

For THE ULTIMATE CUSTOMS

(Authorized Signatory)

ANNEXURE-II

॥ जय नागोबाबा ॥

9028670411
9860865311



सायकल स्टोअर्स

समर्थ प्लाझा-२, शॉप नं. १२, अमोल इंडस्ट्रीज जवळ,

आर्णी रोड, वडगांव

दिनांक 11/11/18

नं.

श्री. राम लक्ष्मी

विवरण	नग	दर	एकूण
1 फाईल डब्लू सर्वी 900mk			220/-
			220/-

MAHARASHTRA
Auto Spares & Accessories

Maulana Azad Chowk, Pandherkawada Road, Yavatmal-445001.

Vehicle No..... **ESTIMATE** P: 242020 (S)

Date..... 3/11/18

M/s.....

Qty.	Particular	Rate
3	spny padch	₹ 11/-

❖ GENUINE SPARES ❖

Indica, Sumo, Maruti, Tavera, Mahindra, Fiat, Qualis,
Tata ACE, Swaraj Mazda, Eicher, Automotive Glass, Truck



एकदा विकलेल माल परत घेतल्या जाणार नाही.

[Signature]
सही

91
9860865311

1209=00 CR sheet 18-600/650000

1209=00
300=00 भाडा
1509=00

[Signature]

क्रिएटर हायड्रोलिक्स

पाली ब्रदर्स
8149477887

आमचे कसे पोकलॅन्ड, जे.सी.बी., टाटा हिताची, कोब्याल्को, कॅट, होंडा, क्रेन, मारुति, गाडी मारुटि, इंडस्ट्रीयल हायड्रॉलिक, होज, ट्रॅक्टर ट्रॉली होज, डिझल मारुटि होज, सर्व प्रकारचे हाय प्रेशर ऑर्डर प्रमाणे तयार करून मिळेल.

पत्ता : दिरगा जेरीबी रोड शारदा चौक, चवतमाळ दि. 27/2/18
Team Thashak Boys.
8975142542

क्र.	विवरण	नम	दर	एकुण
1	HY HOSE 4/16	1	700/-	700/-
			एकुण	700/-

NO Return Exchange Guarantee



सर्क : क्रिएटर हायड्रॉलिक्स

GSTIN No.
27AKNPP2359N1ZD

Subject to Yavatmal Jurisdiction
TAX INVOICE

No.
8868

BHARAT MOTOR STORES

Tyres, Tubes & Genuine Spare Parts

Ashirwad Complex, Amravati Road, YAVATMAL. ☎ : 243475

Sold to : Team Thashak Date : 27/2/18

Qty.	Description	Rate	Per	Amount
2	nut-bolt 10x50			40/-
8	nut-bolt 6x25			80/-
13	nut-bolt 6x20			130/-
2	nut-bolt 10x30			24/-
4	bolt 8x50			32/-
2	lock nut 12mm			20/-
6	lock nut 10mm			30/-
4	lock nut 6mm			16/-
2	lock pin			5/-
30	plain wash			30/-
				407/-

E. & O. E. CEAT TYRES FOR TOTAL

सूचना : इस बिल के अंतर्गत बेचे हुए सामान तथा टायर ट्यूब की गारंटी कंपनी की रहती है। किसी भी प्रकार की शिकायत आने पर हम कंपनी को भेज देंगे जिसे भेजने का पूरा खर्च खरीददार को भुगताना होगा। कंपनी का निर्णय अंतिम होगा। जो अर्थको मान्य रहना होगा।
* Price in this Bill include freight handling charges & other expenses.
* Good once sold will not be accepted back. 1% interest will be charged if not Paid within 15 days.

For : Bharat Motor Stores

SUNMICA

Forest Office, Yavatmal 445 001.

Ex- all ISI Plywood, Hardwear Sunmica +

Date: 07/03/2018

300

Particulars	Size	Rate	Amount
1 Composite panel 2x5			500000
			500000

Signature of Business

For: Sun Art Sunmica



ESTIMATE

संदीप ऑटोमोबाइल्स

हॉटेल माई के सामने, वैद्यनगर, आर्णी रोड, यवतमाल

श्री वहीलर, दु वहीलर : वॉशिंग - रिपेअरिंग - स्पेअर्स

नांव

दि. 07/03/18

विवरण	नग	दर	रुपये	पैसे
Batten bracket			240	
— Patti			30	
bracket with			35	
			305	

धन्यवाद !

संदीप ऑटोमोबाइल्स



ESTIMATE
Auto Point
FOR TWO WHEELERS
 SPARE PARTS | ACCESSORIES | FIBER PARTS |

Near Bust Stand,
 Nagpur Road,
 Yavatmal
 Mob. 9766911337

Date: 23/1/18

Shri. _____

1/ Air filter media 250

250

Sign _____



GUJRAT PAINTS

Date: 10/3/2018
 2018

325/- AP10 9390 1 - 1

24/- @ paper 320 - 2

80/- esd de putty 4 - 1

115/- p. s. white 1/2 - 1

100/- Primer 1 - 1

649/-

24/- @ paper 2

668/-

Cash

VAT-27-27551445546 C.Dt.11/12/2016
 VATIN-27551445546 C.Dt.11/12/2016

CASH / CREDIT

(07232) : 242745

Subject to Yavatmal Jurisdiction

ANNA XLRB - II

CASH MEMO

Ph. : 246267

Nikhil Electricals

All Kind of T.V. & Electronic Parts

YAVATMAL - 445001

No. 067

Date : 08/02/18

Shri Team Takshak

Opp. Nilawar Collection, Datta Chowk, YAVATMAL - 445 001

NBC, SKF, Ball Bearing, Belting, V. Belt, Welding Equipment, Motor Pump Set, Jhalani, Tapariya Hand Tools, Workshop Machinery & Tools, Mill, Gin, Hardware & All Kind of Machine Tools Etc.

No.

Team Teakshak

Date: 24-7-18

To.

GSTIN-27AAEPY4171G1ZF

Qty.	Particular	Amount
1	multimeter	140/-
	NO Counter	
	TOTAL	140/-

Good once sold will not be taken back.

Thanks! ■ Tuesday Closed ■ For : Nikhil Electricals

[Signature]

Particulars	Qty.	Rate	Amount	
			5.5%	12.5%
1/4" cutting wheel	25	375	375	-
Total			375	-
SST 9%			33	50
CST 9%			33	50
Total			442	00
Total				
Grand Total				

* I We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filing my return

• Interest 24% P.Y. Will be charged if not paid within 30 days.

NO Return Goods Changes Guarantee

(E & Q. E.)

Signature



DELIVERY MEMO
MEDICARE AND GASES

Singhaniya Nagar, Arni Road, Yavatmal
Ph. 07232 - 250015, Mob. 9422167614, 9822781888

M/s. अनुप वागवाट D.M.No.: 264
Date: 17/12/17
Vehicle No.

Received ३०० अण

1	1718783	6	1.50	11
2	Argon gas	7	S	12
3		8		13
4		9		14
5		10		15

Receiver Sign.

For: **Medicare And Gases**



इस्टीमेट
राज हार्डवेअर
स्टेट बँक चौक, यवतमाळ.

Mob : 9226745440
No. : 782
Date : 24/12/17

- ◆ Asian Paint ◆ All Types of Cement ◆ C.P. Bath Fitting ◆ Water Tank
- ◆ PVC Pipe Fitting) ◆ G.I. Pipe Fitting ◆ Hardware & Tools
- ◆ Cement Door Frame ◆ Sanatory ware ◆ Electricals

श्री/श्रीमती Team Takshak

विवरण	भाव	रकम
Steel Cotter 4x3 ps		60/-
Curry paper 4 ps		20/-
<u>Cash</u>		
CPVC & UPVC Pipe & Fitting	एकूण	<u>80/-</u>



ANNAXORB-TV

Shri Gajanan Transport Co. (Regd.)

Fleet Owners Transport Contractors

Shivaji Nagar, Control Wadi (Wadi Nagpur) Mpb. 8928704155 Wadi office No. 07104 - 221733

Telephone Exchange Square, Near Arco Roadways, Nagpur.

Mob. 09372224044, 08308869103, 0712-2735553

Subject to Nagpur Jurisdiction



<p>WADI Kondawar Jewellery, Gadge Baba Chowk, Wadi Mob. 9822642545</p> <p>WARORA Mohabala Road, Bawane Mangal Karyalaya, Warora Mob. 9823480948</p> <p>YAVATMAL Choti Gujri Chowk, Yavatmal Ph. 07232-242188 07232-252525</p> <p>YAVATMAL BILCHIT.</p>	L. R. No. 93561		Date 20/01/18			
	Consignor ULTIMATE CUSTOM		Consignee SANKET NAWADE			
	From WADI		To YAVATMAL			
	OWNER RISK					
	No. of Pkgs.	Description (Said To Contain)	Actual Wt.	Rate	Amount to Pay / Paid Rs. Ps.	
	1	BDL BGRY		FREIGHT KG/CFT	80.00	
	1			DOOR DELIVERY		
	2	M/C PART	Charged Wt.	H. CHARGE PER 50 KG	TO PAY	
				Value	P.F.	
				B. C.		
	S. Tax To Pay By		Hamali			
	Delivery Address :		DRIVER COPY			
			MANOJ [1:36 PM]			
			For SHRI GAJANAN TRANSPORT CO. (REGD.)			
			Total Rs.		80.00	



GARIMA NGP Mob. 9881744023 A++Grade garimacomputernagpur@gmail.com

Terms & Conditions Overleaf

Acknowledgement Copy

Received the Goods under G. R. No. **88670**

Date: **23-12-2017**

From: **ULTIMATE CUST** No Of Packages - **4**

B.S. No. - **149**

To: **MAKRAND DESHPANDE** Contain - **PIPE**

Delivery Date - **24-12-2017**

Freight	Cartage	Hamali	GDN.Bhada	GDN.Insu.	Dly.Chrg.	Total
100	0	20	2	3	3	128

NB: We consinee recieved goods of self on lorry receipt to hand over the consignee copy will be our liability and responsibility.

Signature of Consinee Person

NB: We consinee recieved goods of self on lorry receipt to hand over the consignee copy will be our liability and responsibility.

Freight	Cartage	Hamali	GDN.Bhada	GDN.Insu.	Dly.Chrg.	Total
80	0	10	2	3	3	98

Received the Goods under G. R. No. **93561** Date: **20-01-2018**
 From: **ULTIMATE CUST** No Of Packages - **2** B.S. No. - **163**
 To: **SANKET NAWADE** Contain - **M C PART** Delivery Date - **22-01-2018**

ACKNOWLEDGEMENT COPY

B

DTDC Express Limited
 Head Office: M-1, Durgam Chaudhary
 Bangalore - 560029

Pouch Num: _____

ORIGIN: _____ DEST: _____

25 YEARS OF SERVICE

Group of Eng & Tech
DTDC
 Products for
 Assured Delivery

Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC

Non-Negotiable Consignment Note / Subject to Bangalore Jurisdiction

Sender's Code: _____ Pick-up Ref. No: _____

1. Sender's (Consignor) Name: **Sanket**
 Company Name: _____
 Address: _____
 City: **MS** State: _____ PIN Code: **41500**

2. Recipient's (Consignee) Name: **Ashish**
 Company Name: **Nawade**
 Address: _____
 City: _____ State: _____ PIN Code: _____

3. Recipient's GSTIN: _____

4. Description of Content: **Naked 50 120** Value of Goods: _____

5. Nature of consignment: Parcel Non-Parcel

6. Mode: Surface Air cargo Express

7. Risk Coverage: Owner Carrier Please Wake Endorsements

8. Charges: **150**

9. Consignment Number: **M60706505**

10. Date: **18/01/18** R+090



ANNEXURE - III

SAI POINT AUTOMOBILES PVT.LTD.

Sai Plaza, Darwha Road, Yavatmai Maharashtra Tel.256005/ 256006

GSTIN : 27AAICS9449L1ZI

Receipt Voucher

Voucher Number:		Details of Receiver	
Voucher Date: 22/11/18		Name: Jagdamba Collage of	
Place of Supply:		Address: Jijewadi Engineering & Technology YK	
Reverse Charge (Y/N)		GSTIN:	Code
		State:	

Description of Product/Service	HSN Codes	Taxable Value	CGST		SGST		Total Advance Received
			Rate	Amount	Rate	Amount	
Engine No. JCS8ET3238444	87112019		14%		14%		24000/-
Chassis No MEATCS9AETOS1493							
Bank Name: State Bank of India							
Total							24000/-
Total Advance Received (in word)							Twenty four thousand only

certified that the particular given above are true and correct For Sai Point Automobiles Pvt.Ltd. Atorised Singatory	Common Seal	Total Amount before tax	
		Add: CGST	
		Add: SGST	
		Total Tax Amount (GST)	
		Total Amount After Tax	
		GST on Reverse Charge	



JAGDAMBA COLLEGE OF ENGINEERING AND TECHNOLOGY

SPEAR PARTS

COM ENGINE

CARBURATTOR

S. T. COIL

MUFFLAR COM EXH

ENGINE NO . JC58ET3238444

CHASSIS NO . ME4JC589AET051493



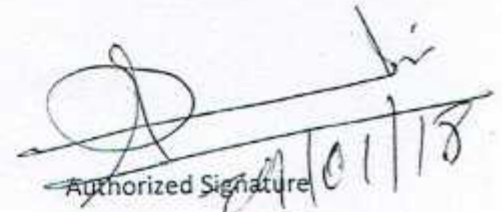
Date : 29/1/2018

NO OBJECTION CERTIFICATE

This is to certify that Jagadambha college of Engineering & Technology Yavatmal is the new owner of engine having Engine No JC58ET3238444.


We further certified that we have no objection if students are using this engine for Project purpose.

This issued on date 29th Jan 2018 as per the request of students of Team Takshak for their project work.


Authorized Signature

(Sai point Automobiles)



सच कर देंगे सपने |  HONDA

SAI POINT AUTOMOBILES PVT. LTD.

• YAVATMAL

• WANI

• PUSAD

• ARNI

• PANDHARKAWADA

Sai Plaza, Darwaha Road, Yavatmal-445 001, Tel. 256 005, 256 006, Fax: 256 007
Service Help Line No. 256886 (07232) Mo. 9325108822
E-mail: saipointyavatmal@hotmail.com, E-mail: saipointyavatmal1@gmail.com
Near Prince Lawns Yavatmal Road, Chikhalgaoan (07239)226121/22
Sai Plaza, Indraprasth Nagari, Karla Road, Pusad Ph.(07233)248777/249786
Near Tahsil Office, Yavatmal Road, Mo. 07234-202787
Bade Complex, Highway No.7, Mo. 9371380555



JAGADAMBHA COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL

PETTY CASH VOUCHER

DEBIT :

PAID TO Team Takshak

Sr.No.

Date

PARTICULARS	AMOUNT	
	Rs.	Ps.
<u>Breakfast Transport-</u>		
1) Nagpur to Jalandhar (Punjab)	10,000/-	
2) YH to Nagpur & Nagpur to YH	5000/-	
3) Return Delhi to Swagran	2000/-	
4) Jalandhar to Delhi	3000/-	
TOTAL Rs.	20,000/-	

Amount (in words)

Twenty thousand Rs only.

Receiver's Signature



Cashier

Accountant

Principal


JAGADAMBHA COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL
PETTY CASH VOUCHER

DEBIT : Sr. No.

 PAID TO Gonast Talshak Team Date

PARTICULARS	AMOUNT	
	Rs.	Ps.
Hiring Services.		
Catering & Painting & Graphic work for Talshak	5000/-	
TOTAL Rs.	57000/-	



Receiver's Signature

 Amount (in words) Five thousand Rs only

 Cashier

 Accountant

 Principal