



**Anjuman-I-Islam's
Institute of Hospitality Management**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

NAAC

CRITERION-7



ANJUMAN-I-ISLAM'S
INSTITUTE OF HOSPITALITY MANAGEMENT



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NAAC

CRITERION 7

**Institutional Values and
Social Responsibilities**



Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01



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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)**



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INDEX FOR 7.1.2

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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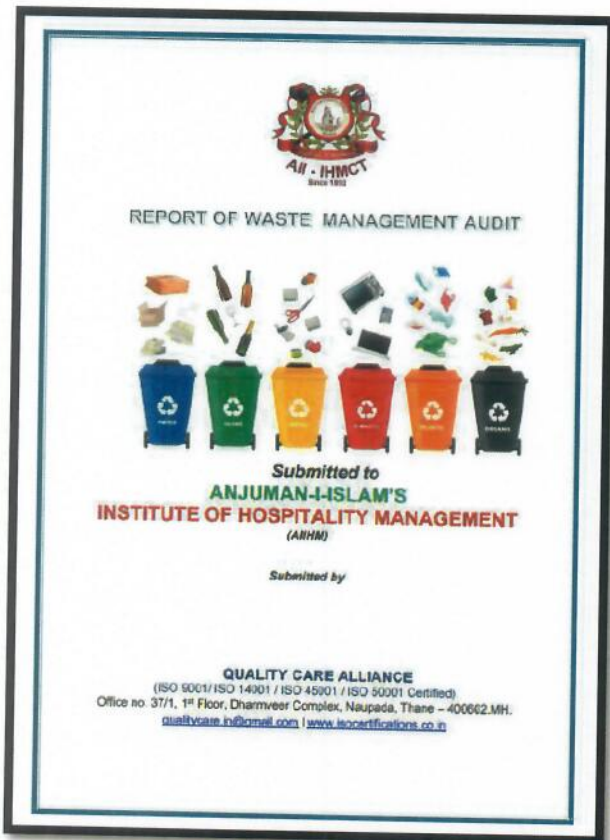
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Policy Document on the Green Campus

**Website link for;
WASTE MANAGEMENT AUDIT**

<https://www.anjumanihm.com/files/ugd/2012ff54fa724ae4bb46a5b2758759a6888bb8.pdf>



WASTE MANAGEMENT REPORT AIHM MUMBAI QUALITY CARE		
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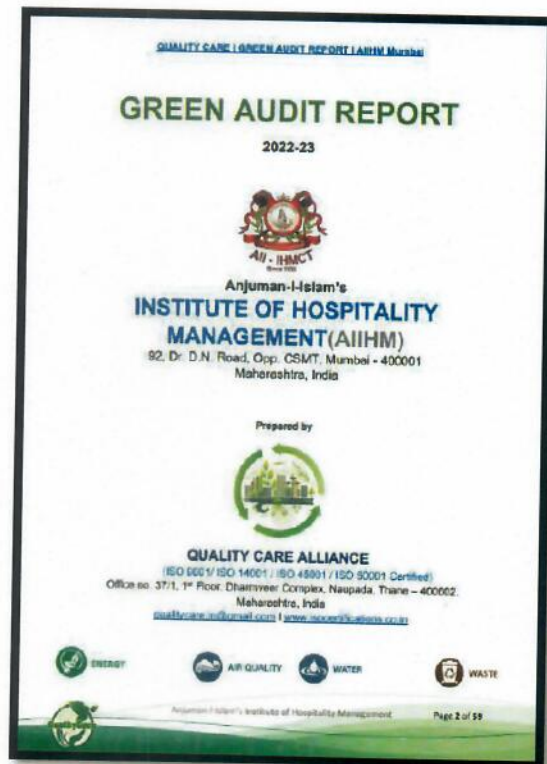
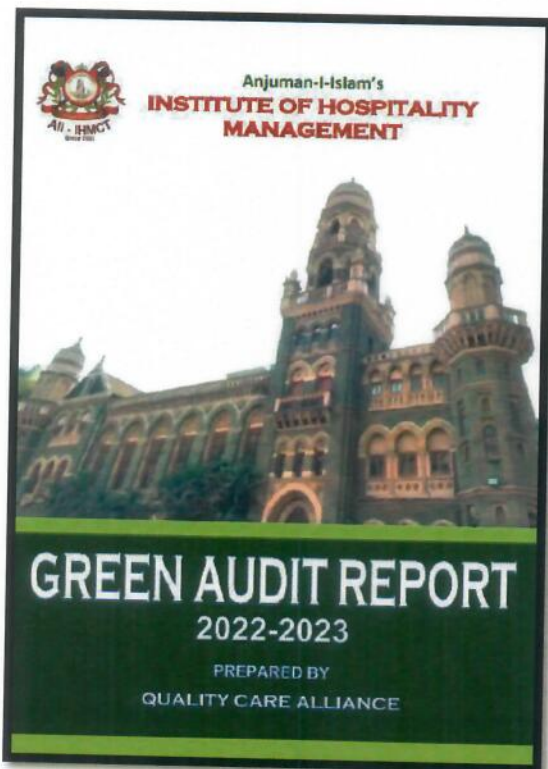
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**Website Link for
GREEN AUDIT REPORT**

https://www.anjumanihm.com/files/ugd/2012ff_ed916f2e655149b2b16633b781b86cf2.pdf



Rukshana

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Bills for the purchase of LED Bulbs

TAX INVOICE
PARI ELECTRICALS
Dealers in all types of Electrical Accessories

302, Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001. E-mail: anjumanihm@anjumanihmct.org

GSTIN: 27AAFP47202P State: Maharashtra Date Code: 27 Invoice No: 7704 Invoice Date: 12/12/17

Particulars: 36w LED Bulbs Qty: 1000 Rate: 1100

Amount Before Tax: 1100
GST 12%: 132
Grand Total: 1232

TAX INVOICE
BHARAT ELECTRIC & ELECTRONICS
DEALER & SUPPLIER IN
LED LIGHTS, BIDDING, LIGHT, STREET LIGHT & ETC.

302, Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001. E-mail: anjumanihm@anjumanihmct.org

GSTIN: 27AAFP47202P State: Maharashtra Date Code: 27 Invoice No: 7704 Invoice Date: 12/12/17

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Bills for Air Condition Purchase

Original for Buyer

VOLTAS
Tax Invoice Pages 1 of 2

Serial No. of Invoice : 122271066002
UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED
VOLTAS HOUSE, 2ND FLOOR,
T. S. KADAMBANG
CHINCHPOLE,
MUMBAI 400033 G22-66656319 -
Customer No: 2405842
Bill To:

M/s
ANJUMAN-I-ISLAM
INSTITUTE OF HOSPITALITY MANAGEMENT
BAHRUDDIN TIRJI MARG,
OFF. 92, D. N. ROAD,
MUMBAI-MUMBAI 400001
INDIA
Place of Supply: 27 (Maharashtra)
GSTIN : Unregistered
Contact No: 2222652272

QR Code

Customer GSTIN No.:

GETIN No. : 27AAACV2899012M
PAN No. : AAACV2899D
TAN No. : MHMV07842C
Serial No. of Invoice: 122271066002
Reference Address
VOLTAS LIMITED
P. P. ROAD, CHINCHPOLE,
MUMBAI 400033 -
INDIA
Billing Date : 25.08.2022 10:55:56
No Permit No :
No of Pkg : 00000
Gross Wt : 240.000
Transporter : DELIVERY LIMITED
Vehicle No : MH64AY7855
LL/RR No : 19987196889
Sales ord no : 13075502
Customer GSTIN No.:

Customer GSTIN No. : A.I.I.'s IMM /PO/2922-2023/270
Cust Po Date : 20.08.2022
Contact Person : DANIS KASSI
Dealer Name : Voltas Direct Service
Contact No :
Site Ref No/Go No :
Reference : 8105030972

Item	Material	Material Desc	Qty	Unit Price	Basic Price
10	4502862	Voltas SAC 2437 S2S (R32)	4	32,812.50	131,250.00
COST @ 14.00 is 18,375.00					
DWT/DUST @ 14.00 is 18,375.00					
NET/DAC No.: 68131030					
Serial Nos :					
45127978220801490, 45127978220801479, 45127978220801424, 45127978220801424					
45127978220801424, 45127978220801424, 45127978220801424, 45127978220801424					
Net Invoice Value					148,900.00
Total Invoice amount in words: RUPEES ONE LAC SIXTY EIGHT THOUSAND ONLY					
No. of Lines : 8					
Payment Terms: 120 (Net due payable in 30 days)					
Corporate Identity Number: L29308M1904FLC009771					
Website Address: www.voltas.com					



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Bills for Pest Control and related tools and equipment's Plant's / Pots / Garden equipment

PANAMA PEST CONTROL COMPANY
PEST MANAGEMENT OPERATIONS
D/48/43, Station Road, Jorajoshi Road, Mumbai - 400 001, No. 202, 4th Floor, 100ft, 1st Flr, 1st Flr
www.panamapestcontrol.com

TAX INVOICE

Invoice Charge No: 2478/2023
Invoice No: 2478/2023
Invoice Date: 17 April 2023
Invoice Time: 11:00 AM

To: Anjuman-I-Islam's Institute of Hospitality Management
Address: 92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Contact: 2265 2272 / 2270 2997

TREATMENT RENDERED

No.	Amount
1	35,740.00

Total Amount Before Tax: 35,740.00
GST @ 18%: 6,433.20
Total Amount: 42,173.20

Bank Details: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT
Branch: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT
Account No: 42120123456789010
IFSC: ANJAN02
Branch: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT

"Cleaning Healthy Planet Through Healthier Pest Management"

ASIAN PIPE STORES

Shop No. 1001/2023, Plot No. 10, Sector 10, Vashi, Mumbai - 401 201.
Contact: 2265 2272 / 2270 2997

PURCHASE INVOICE

Invoice No: 1001/2023
Invoice Date: 10 May 2023
Invoice Time: 10:00 AM

To: Anjuman-I-Islam's Institute of Hospitality Management
Address: 92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Contact: 2265 2272 / 2270 2997

Sl. No.	Description	Qty	Rate	Amount
1	Water Pipe (1/2")	100	15.00	1,500.00

Total Amount: 1,500.00

Bank Details: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT
Branch: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT
Account No: 42120123456789010
IFSC: ANJAN02
Branch: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT

DEEP FIRE SAFETY SERVICES

Shop No. 1001/2023, Plot No. 10, Sector 10, Vashi, Mumbai - 401 201.
Contact: 2265 2272 / 2270 2997

SALES INVOICE

Invoice No: 1001/2023
Invoice Date: 10 May 2023
Invoice Time: 10:00 AM

To: Anjuman-I-Islam's Institute of Hospitality Management
Address: 92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Contact: 2265 2272 / 2270 2997

Sl. No.	Description	Qty	Rate	Amount
1	Fire Extinguisher (1kg)	10	150.00	1,500.00

Total Amount: 1,500.00

Bank Details: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT
Branch: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT
Account No: 42120123456789010
IFSC: ANJAN02
Branch: ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT



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Bills for Pest Control and related tools and equipment's Plant's / Pots / Garden equipment

Rajiv Kumar Ray Mob: 966172234
 Vasant Dhamwad Road, New Hater Tank, Vasant

A.I. Institute of Hospitality Management
 BFN: 147
 Date: 26/12/2012

Particulars	Qty	Rate	Amount
200	2	300	600
200	200	300	600
Total			1200

one thousand three hundred only
 1300

Rajiv Kumar Ray

SunShine's Om Nursery GARDEN
 Ganga Indus Bungalow, Marve Road, Mahad (W), Mumbai - 44

A.I. Institute of Hospitality Management
 DATE: 26/12/2012

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
	2016	50	25	1250
Total				1250

Rs. 1250/-
 For Om Nursery Garden
R. K.

Receiver's Signature
 paid 1250

On Agri Services
 Plot No. 11, B. No. 73, Pochery No. 2019
 Old Pune Mumbai Highway, Khadkale, Khandesh, Pune - 410 405
 Maharashtra, India - 410 405
 Mob: 9011178939, 9622866730, 9670970702
 Email: om.nursery@rediffmail.com www.omfarmsandnursery.co.in

Tax Invoice
 Party: Anjuman-I-Islam's Institute of Hospitality Management
 92-Dr-D-N-Road, Opp-C-S-M-T-Market, Maharashtra, India - 400 001

Sl. No.	Description of Goods	QTY	Rate	Amount
1	200	2	300	600
2	200	200	300	600
Total				1200

Total: 1200/-

R. K.

On Agri Services
 Plot No. 11, B. No. 73, Pochery No. 2019
 Old Pune Mumbai Highway, Khadkale, Khandesh, Pune - 410 405
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Tax Invoice (Page 2)
 Party: Anjuman-I-Islam's Institute of Hospitality Management
 92-Dr-D-N-Road, Opp-C-S-M-T-Market, Maharashtra, India - 400 001

Sl. No.	Description of Goods	QTY	Rate	Amount
1	200	2	300	600
2	200	200	300	600
Total				1200

Total: 1200/-

R. K.

K5432
 Subject to Pune Jurisdiction
 CASH / CREDIT MEMO
 19-Nov-21

M/S. OM FARMS & NURSERY
 Get No. 73, Old Pune Mumbai Highway,
 Near HP Petrol Pump (Khadkale) Khandesh, Pune - 410 405
 Mob.: 9011178939, 9622866730, 9670970702
 Email: om.nursery@rediffmail.com www.omfarmsandnursery.co.in

Party: Anjuman-I-Islam's Institute of Hospitality Management
 92-Dr-D-N-Road, Opp-C-S-M-T-Market, Maharashtra, India - 400 001

Particulars	Quantity	Rate	Amount
Hanging with Plant	2 nos	250.00	500.00
Hanging with Plant	6 nos	180.00	1,080.00
Monstera 8"	2 nos	200.00	400.00
Hypoxez 5x7 Bag	6 nos	30.00	180.00
Strobilanthus 6" pot	1 nos	250.00	250.00
Lantana 5" Pot	1 nos	150.00	150.00
Railway Creeper 6x6 Bag	24 nos	30.00	720.00
Kapur Plant	1 nos	300.00	300.00
Actinodium 5" Pot	1 nos	500.00	500.00
Bougainvillea 16x16 Bag	1 nos	500.00	500.00
Bougainvillea 13x13 Bag	1 nos	350.00	350.00
Celery 16x12 Bag	1 nos	60.00	60.00
Clitoria 8x11 Bag	2 nos	150.00	300.00
Meranta 8" pot	1 nos	250.00	250.00
Seculent Green 3" pot	6 nos	300.00	1,800.00
1 nos 8x11 Bag	1 nos	4,400.00	4,400.00

Total: 13,500.00

R. K.

These are Agriculture Goods and hence Exempt from GST.
 For Om Farms & Nursery
 4,400.00

Time will judge us by what we grow.
 Authorized Signatory



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Bills for Pest Control and related tools and equipment's Plant's / Pots / Garden equipment

Anjuman-I-Islam Institute of Hospitality Management (IIMH)
92, D. N. Road, Next to Times of India Building,
Colaba,
Mumbai-400011, India
City: E-4219
E-Mail: principal@anjumanihm.com
www.anjumanihm.org

Payment Voucher

No. PA/MS/2022 Date: 2 Feb 22

Particulars	Amount
4500 Pest Control Materials Others	4500.00
4500 Expenses	
4500 Tools & Others	
Total	4500.00

Through: principal@anjumanihm.com

On Account of: **Shri. Bharat Prasad Yadav** (Garden Maintenance Charges for the period of 01.01.2022 to 31.01.2022) (Garden Maintenance Charges for the period of 01.01.2022 to 31.01.2022) (Garden Maintenance Charges for the period of 01.01.2022 to 31.01.2022)

Amount to be paid: **₹ 4500.00**

₹4500 Four Thousand Five Hundred Only

Principal's Signature: *[Signature]*
Checked by: *[Signature]*
Authorised Signatory: *[Signature]*
Verified by: *[Signature]*

Ph. No: 999479728

BHARAT PRASAD YADAV

Garden Maintenance & Garden Contractor
All kinds of M.S., Khad, Pot Suppliers
Add: Ward No. 08, Dunewad Road, Vanganih (West) Tal. Ambernath Dist. Thane

Sl. No: 20 Date: 01st February 2022

Name: Anjuman-I-Islam Institute of Hospitality Management,
Opp. C.S.T. Mumbai-400011

Sl. No.	Particular	Rate	Amount
1	Garden Maintenance Charges for the period of 01 st January 2022 to 31 st January 2022	4500	4500.00
Total			4500.00

(Rs. Four Thousand Five Hundred Only)

Bharat Prasad Yadav *[Signature]*

KS432 Subject to Pune Jurisdiction 18-Nov-21
CASH / CREDIT MEMO Date:

M/S. OM FARMS & NURSERY
Get No. 78, Old Pune Mumbai Highway,
Near HP Petrol Pump (Khadkole) Kamshet, Pune - 410 406
Mob.: 901178336, 982299735, 997097792
Email: om.nursery@rediffmail.com www.omfarmsandnursery.co.in

Party: Anjuman-I-Islam's Institute of Hospitality Management
92-Dr-D-N Road, Opp C-S-M-T Mumbai

Particulars	Quantity	Rate	Amount
15 Plants	1 nos	10,000.00 nos	10,000.00
16 Courtyard Creeper 6x7 Reg	100 nos	20.00 nos	2,000.00
17 Medias For Plants (Bag)	6 nos	150.00 nos	900.00
18 Cypress Golden 14" P Pot	4 nos	800.00 nos	3,200.00
Less:			26,300.00
		Discount Allowed	(-1089.00)
	165 nos		₹ 26,000.00

₹26,000.00 Six Thousand Only These Are Agriculture Goods Hence Tax Free.

For Om Farms & Nursery *[Signature]*
Authorised Signatory

1. Goods once sold will not be taken back or exchanged.
2. Payment on bill, credit not allowed.
3. Our responsibility ceases once the goods leave our Nursery.
4. Loading, unloading, transportation, freight and other local taxes will be chargeable.
5. Insuring by purchaser.
Time will judge us by what we grow.




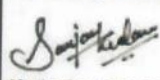






[Signature]
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Invoice for Green Campus Audit from M/S Quality Care Alliance

 9892900111 / 8652666656 info@isocertifications.co.in www.isocertifications.co.in 37, 1 st Floor, Dharmveer Market, LBS Road, Thane, Mumbai.		INVOICE / BILL
To, M/S. Anjuman-I-Islam's Institute of Hospitality Management Dr. D. N. Road, CSMT, Mumbai -400001		Date: 04-03-2022 Ref. No. : INV/QC/0322105 FAN NO. : AOBPK6592G
SR.#	PARTICULARS	AMOUNT (INR)
1.	Payable Towards 1. Green Campus Audit <ul style="list-style-type: none"> Audit Charges VISIT CHARGES. Travelling & Other Expenses Other if any. 	Rs.50,000/-
		50,000/-
Payable Amount:		Rs.50,000/-
Amount in Words : Fifty Thousand Only		
Note : 30% discounts in our all consultancy services for Army personal, Rural Charity & Farming organisations.		
Terms & Conditions : Please Make the payment in Favour of "Quality Care Alliance"		For Quality Care Alliance  (Authorized Signatory)
BANK DETAILS: QUALITY CARE ALLIANCE Bank Of Maharashtra, A/C NO. : 60351131786, BRANCH : 00706, IFSCODE : MAHB0000706. G-Pay/PhonePay no. : 8652666656		
2. All payments made are non-refundable.		
Our ISO Consultancy Services		
	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		
MUMBAI PUNE NASHIK KOLHAPUR AURANGABAD NAGPUR GOA		



Principal
Anjuman-I-Islam's
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Mumbai-01

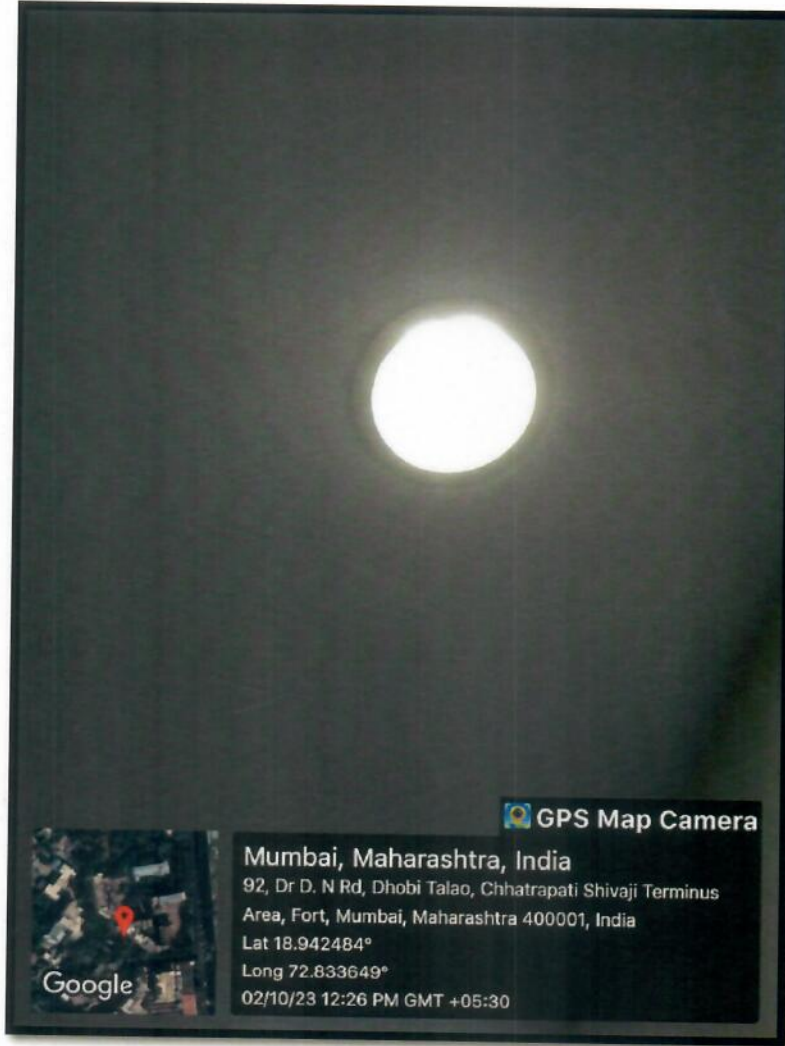


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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

A. Energy conservation measures

Use of LED Bulbs on campus



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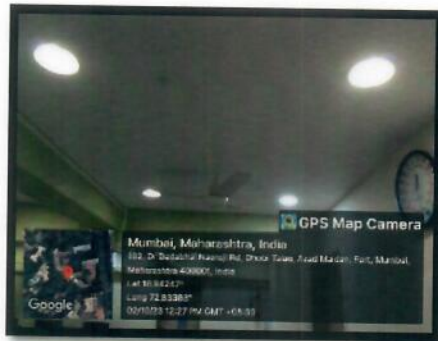
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LED Bulbs in Computer Lab



LED Bulbs in Classrooms



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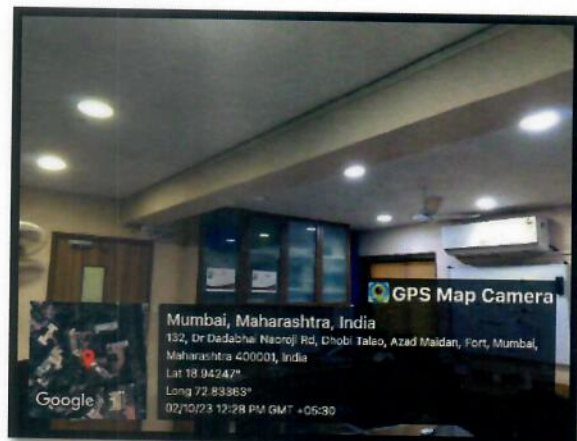
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LED Tubes in Computer Lab



LED Bulbs in Office



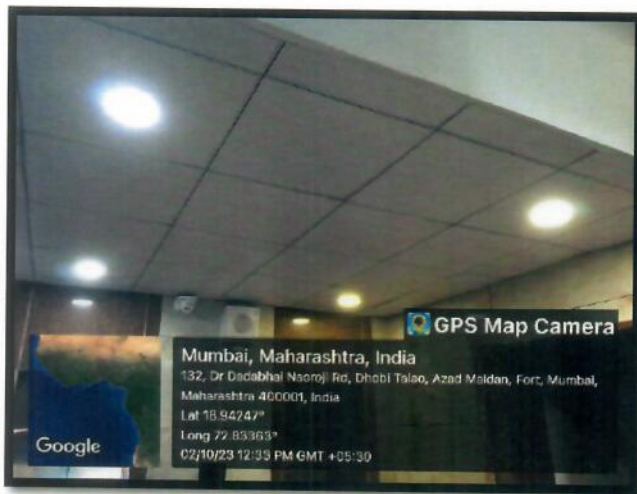
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LED Bulbs & Tubes in Corridor



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AC Photograph with 3 star or 5 star rating showing energy



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Daily segregation of Wet Waste & Dry Waste



Loading of Segregated waste in specially segregated bins.



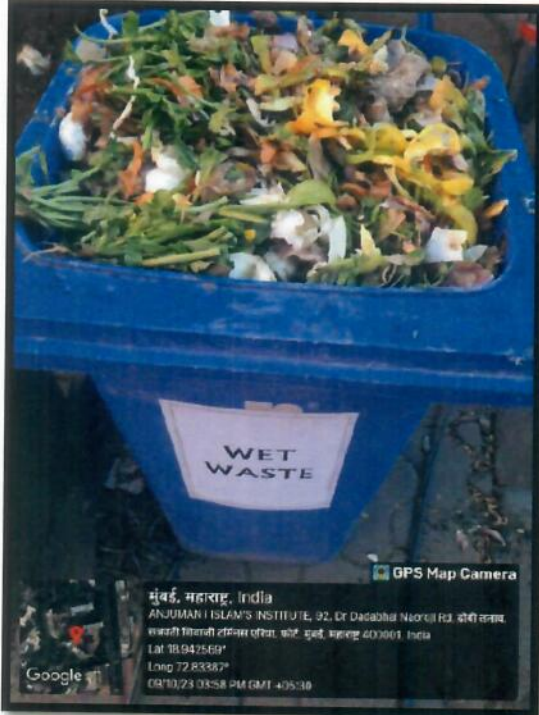
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Waste segregation into Wet Waste and dry waste on campus.



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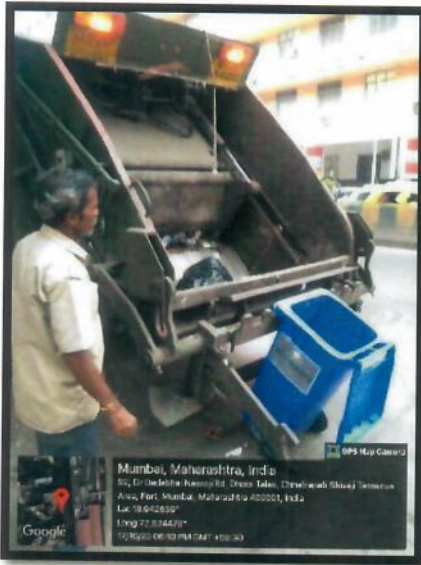
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Solid Waste treatment by Brihan Mumbai Municipal Corporation



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Liquid Waste Management in College Campus



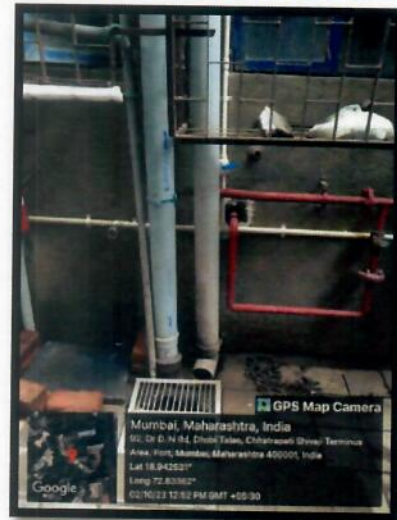
Pipes Carrying Water



Pipes Carrying Water



Network of water pipes



Sewage Pipes disposing the waste water in seepage tank



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Drainage Pipes transporting waste water



Drainage & sewer ducts



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Green Campus Initiatives.



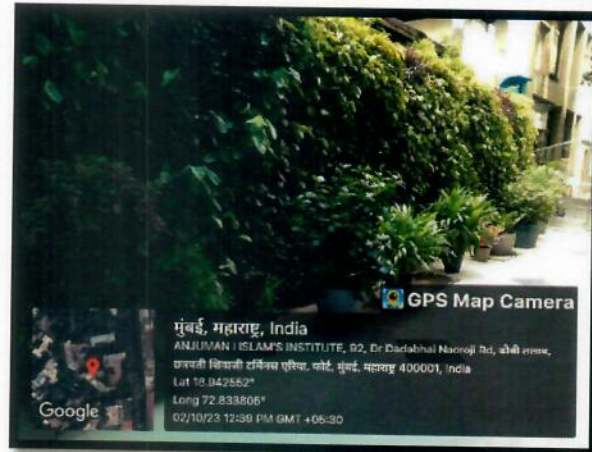
Trees on Campus



Trees on Campus grounds



Trees at the entrance



Potted plants at the campus



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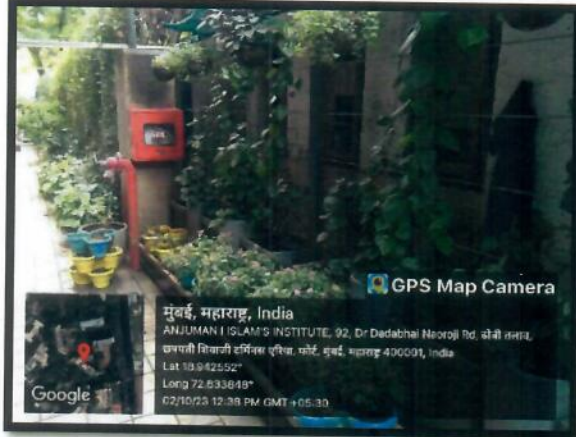


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Vertical Garden at the campus



Potted plants at the Campus



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Railings alongside all the staircases for the safety of students & handicapped students.



Railings alongside staircase



Railings alongside staircase



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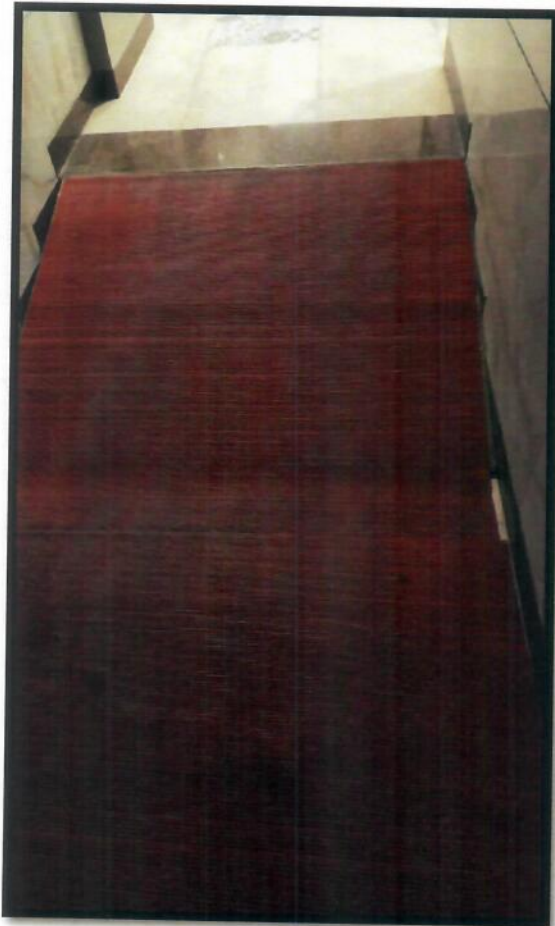
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Ramp on staircase for facilitating the movement of Differently abled guests



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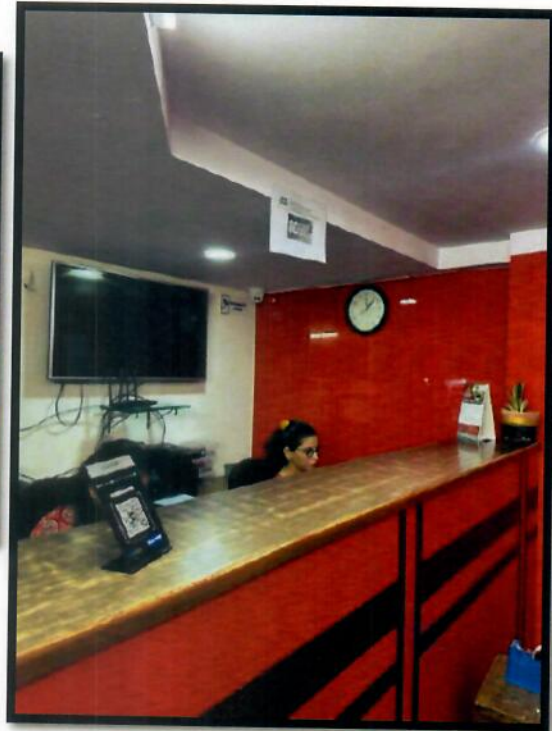
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VARIOUS GREEN CAMPUS INITIATIVES BY INSTITUTE

1. Save Paper – Go Digital



Campus encourages digital payments instead of cash payments and provides E-receipts instead of hard copies thus preventing unnecessary usage of paper.



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2. Reduce, reuse, and recycle Policy



Campus strongly adopts Reduce, Reuse & Recycle policy. Under which initiatives like use of recycled paper is encouraged. Wherein the filled side is stamped with specially made "Recycled Paper stamp" This Recycled paper is then used throughout for many purposes.



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3. Save Energy



Conscious thought about energy conservation is inculcated in the minds of students with the display of switching off electrical devices when exiting the class.

Additionally, the campus maintains the key rack which stocks the specially made AC Keys. Every faculty takes the keys with them when entering the class and uses it to open the AC Cabinet at the beginning of the lecture.



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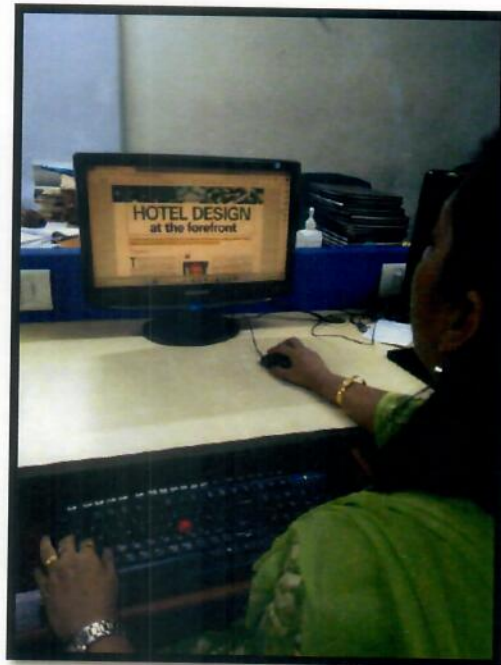
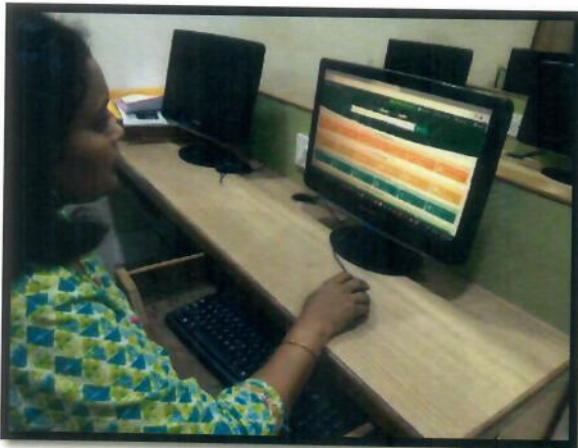
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In the AC Cabinet the AC remote is stocked to switch on the AC's. Post lecture the AC is again switched off and the cabinet is locked again.

4. Using E – Resources

Library has an access cum subscriptions to many E-learning resources for the use of students and faculties minimizing the usage of the hard copies.



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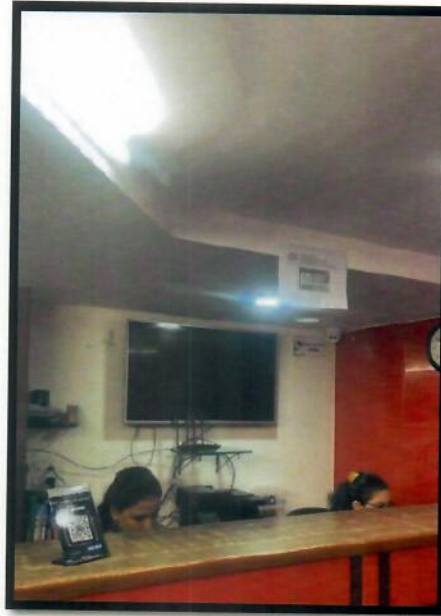
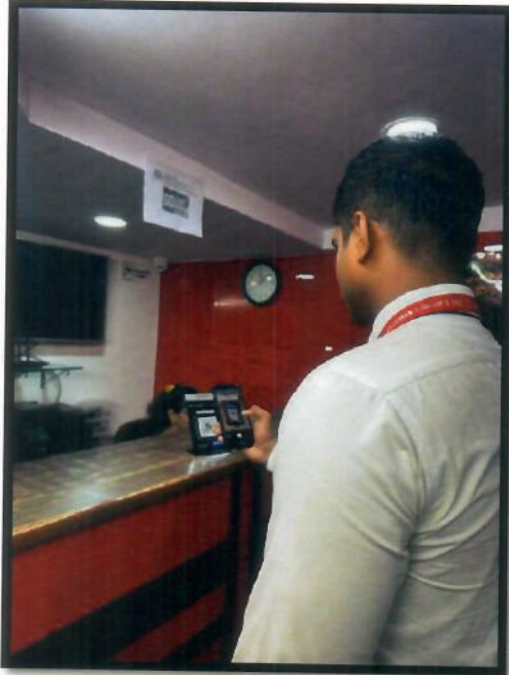
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5. Encouraging cashless transactions



In the above photograph student can be seen processing digital transaction in line with the message displayed above "Go Green Go Paperless"

6. Indoor Plants at the campus.



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Indoor plants are kept throughout the campus at major locations for increasing green cover.

7. COMMUNITY SERVICE AND TRASH PICKUP DAY.



Students of the college clean the public areas outside the campus as a part of social responsibility.



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8. SAPLINGS PLANTATION



College imparts practical green awareness by encouraging students to plant the saplings.



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9. Visit to the Plastic Recycling Unit



Students visiting the Plastic trash collection and recycling unit to understand the actual process of the plastic recycling.



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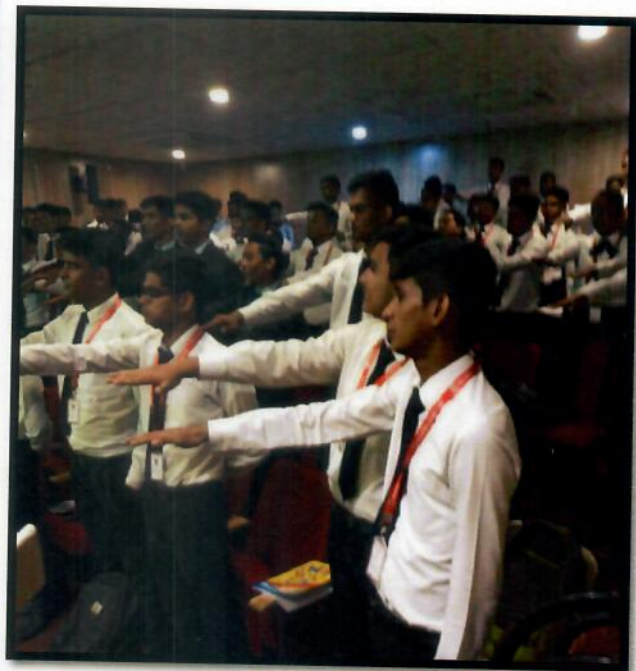


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10. Green Pledge

Pledge for maintenance of healthy environment is taken by the students and this imbibes in them a genuine concern towards the environment and issues surrounding it.



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ANNUAL MAINTAINENCE CONTRACTS



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AMC for Elevators on Campus

GST INVOICE
SEEMA ENGINEERING WORKS
 Mob: 9613412000 / 9523843990
 Shop No. 12 D Wing, Siddhesh Nagar CHS Ltd., Sant Gosa Kumbhar Marg, Kumbharwada, Charni, Mumbai - 400 017.
 E-mail: seemaengworks1@gmail.com • info@seemaengworks.com • Vah • www.seemaengworks.com
 GSTIN Number : 27AAPQ8722R1ZV

To: **A.I.I. Institute of Hospitality Management**
 92, Dr. D.N. Road, Mumbai - 400 001

Invoice No: **123 063**
 Invoice Date: **20-01-2023**
 Chain No.:

GSTIN: **Maharashtra** State Code: **27** Reverse Charge:

Sl.No	Description	HSN CODE	Qty.	RATE	AMOUNT
1.	Charges for Annual Maintenance Contract for 6+6-5 Passenger Auto lift for duration from 1st December 2022 to 30th November 2023. as details as per attached W.O. Ref. No. AHM/WO/2022-2023/412.	995411		35,000.00	35,000.00

Bank Details:
 Bank Name: Union Bank of India
 Bank Account Number: 019001010027894
 Bank Branch: Malgaon
 IFSC Code: UBIN0531639

Total Invoice Amount in Words: **Forty one thousand three hundred only**

TERMS & CONDITIONS

- This is to certify that we have valid registration under GST and all above information are true correct.
- Our Goods are claimless and Goods once sold cannot be taken.
- Our responsibility ceases after handover of the Goods to Party / Transporter.
- Subject to Mumbai Jurisdiction. S.E.&O.E.

Total Amount Before Tax: **35,000.00**
 CGST 9%: **3,150.00**
 SGST 9%: **3,150.00**
 IGST %: **—**
 Round Off: **—**
 Total Amount: **41,300.00**

Certified that above particulars are true & correct For **SEEMA ENGINEERING WORKS**
 Proprietor

Anjuman-I-Islam's Institute of Hospitality Management
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W.O. No. 412, Floor: 5th, G.S.T. Worli-400 001, Maharashtra India • Tel: +91 22 2265 2272 - 2270 2997
 Fax: +91 22 2265 4055 • Web: www.anjumanihm.com • E-mail: rukshana.principal@anjumanihmct.org
 Ref: AII's IHR/WO/2022-2023/412 Date: 20th December, 2022

WORK ORDER

To: **M/s. Seema Engineering Works**
 House No. 14, 7th Cross, Jain Hospital Compound, Shauhrup Road (E. side), Sion (West) Mumbai - 22

Sub: Renewal of Annual Maintenance Contract for Elevators

Requested Sr. No. 1

With reference to your quotation, we are pleased to confirm the work order for Renewal of Annual Maintenance Contract for Elevators of Anjuman-I-Islam's IHR for the period from 01st December, 2022 to 30th November 2023. The details are below:

Sr. No.	Particulars	Qty.	Rate Per Unit	Total Amount
1.	AMC for Elevators • Monthly inspection & Servicing of the lift such as examining of the chains & their attachments, examining the hydraulic machine unit & lubricating the door locks, cleaning & lubricating the guides, fabricating all moving parts & making minor adjustment so as to keep the lift & its installation in safe & good working condition. The job will be supervised and attended by our well qualified and trained personnel. • Repair the control panel's accessories such as relay coils, overload protection devices, phase failures, rectifiers & transformers etc. trial limit switches, car shoe liners, other electrical & mechanical accessories which show normal wear & tear.	1	35,000.00	35,000.00
			Add 18% GST	6,300.00
			Total	41,300.00

Payment Terms:

- Quality, Standard & Specifications to be strictly followed as mentioned in the Work Order. Strictly No substitutes or substandard material to be used.
- 100% (Rs. 41,300.00) advance payment will be done on the receipt of Performa Invoice.
- Total amount should be inclusive of all Taxes, Loading, Unloading, Insurance, Transportation, Labour Charges etc.

Rs. Forty One Thousand Three Hundred Only

Thanking you,
 Dr. (Mrs.) Rukshana Bifimeria
 Principal

Receiver's Sign.
 M/s. Seema Engineering Work



Rukshana Bifimeria
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AMC for Water Purifiers

J. K. ENTERPRISES
13/35 Rawji Sojpal Chawl T. J. Rd, Sewree Mumbai - 400 015
Reg. Add. : M. No. 2237/024, Datta Nagar Talawli Thane : 400 708.
☎ : 9322614202 / 7400232303
✉ : thorat.dhanaji@gmail.com.

GSTIN :- 27AHPT2151P2ZV Original Copy

TAX INVOICE		W.O.	
Invoice No- 100/SEP/22-23	2022-2023/43	Date-28/04/2022	BY DHANAJI 9322614202
Date-30/09/2022	Transport	Vehicle No	Self
State:- Maharashtra	Station	Station	CST
Code:- 27	Shipped To.		
Billed To	Anjuman-I-Islam's Institute Of Hospitality Management		
Anjuman-I-Islam's Institute Of Hospitality Management	82, Dr. D. N. Road, Next to Times of India Bldg. Mumbai-400001.		
82, Dr. D. N. Road, Next to Times of India Bldg. Mumbai-400001.	GST NO.-		
GST NO.-	Sac Code	Qty	Rate Rs. In Per Unit
1	995459	08	1,300.00
AMC For Water Purifier			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)

Tax rate	Taxable Amount	SGST	CGST	Total Tax
18%	10,400.00	936.00	936.00	1,872.00

BANK ACCOUNT DETAILS
A/C NAME J K ENTERPRISES
CURRENT A/C NO. 011021100005522
BANK NAME ABHYUDAYA CO OP BANK SEWRI BRANCH MUMBAI 400015
IFSC CODE ABHY0005011

Subject to 'MAHARASHTRA' Jurisdiction
Pan No. AHPT2151P

For J.K. Enterprises
Dhanaji Thorat
9322614202

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AI/MS/ABHYUDAYA/WO/2022/3028/43/0001 Maharashtra, India. • Tel. +91 22 2265 2272 / 2270 2997
Fax +91 22 2265 4002 • Web: www.anjumanihmct.org • WORK ORDER • Email: dhana.principal@anjumanihmct.org

Date: 28th April, 2022

To:
M/s. J. K. ENTERPRISES
13/35 Rawji Sojpal 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 AI's IHM 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 Value, UV Lamp & Pipe	08	2,600.00	20,800.00

Payment Terms:

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

Add 18 GST	Total
3,744.00	24,544.00

Rs. Twenty Four Thousand Five Hundred Forty Four Only

Thanking you,

[Signature]
Dr. (Mrs) Rukshana Billimoria
Principal

[Signature]
M/S. J. K. Enterprises
Receivers Signature

Mumbai-01

SIN 1 Z



[Signature]
Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01



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

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

AMC for Air Conditioners

**Anjuman-I-Islam's
Institute of Hospitality Management**
(Affiliated to University of Mumbai)

Ref: AI/IMM/WO/2022-2023/41 Date: 28th April, 2022
Mumbai 400 001. Maharashtra
Fax: +91 22 2265 2272 • Email: www.anjumanihm.com • Website: www.anjumanihm.com

To,
MR. SAIF REFRIGERATION
Shop No 31, Chhatrapati No 4/5,
Chowardee, Mumbai - 400 014.

Sub: Renewal of Annual Maintenance Contract for Air Conditioners

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Renewal of Annual Maintenance Contract for Air Conditioners at AI/IMM 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 Part found defective or any repairing work if required will be charged extra • One Time Wash Service	23	900.00	20,700.00
Add 18 GST				1,726.00
Total				22,426.00

Rs. Twenty Four Thousand Four Hundred Twenty Six Only

Payment Terms:

- Quality Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Scrutiny the substitutes or substandarding materials to be used.
- Goods (Rs. 24,426/-) on Delivery/Acceptance/after completion of the said job.
- 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 & verified by our Technical Experts/Concerned person connected with the above Goods/Services.
- Payment for bills received for any Work/Goods/Services which is out of provision of the Purchase Order issued will be done in per Article.

Thanking you,

Dr. (Mrs.) Rukshana Billoreya
Principal

Receiver's Signature
MR. SAIF REFRIGERATION

TAX INVOICE

SAIF REFRIGERATION

Sales • Repair • Service • Hiring

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

WORKSHOP: Shop No. 3, Chhatrapati Chhatra Road No. 4 & 5, Chowardee, Mumbai - 400 013.
Mob.: 9222 9004 / 9223 8000 Email: ai_ah@yashas.com

To: Anjuman-I-Islam's Institute of Hospitality Management, Dr. Dadabhai Naoroji Road, Mumbai. Bill No: 195/22-23 Date: 12/04/2023

GSTIN: _____ E-Way Bill No. _____

Sl. No.	PARTICULARS	HSN Code	Qty	Rate	AMOUNT	Tax
	AC Service Contract					
1	Split type air conditioner machine yearly non-comprehensive service contract on April 2022 to 31 March 2023		23	900	20700	
				18%		
TOTAL					20700	
S&T 9%					1863	
TOTAL					22463	
TOTAL					22463	

GSTIN: 27AHTP5472J422

Bank Details: Banker Name: Chhatra Road Ltd. C.A. No. P/2018000001 / BIC Code: CHATR001 Branch: Chhatra Road, Mumbai

Dr. Rukshana Billoreya
Principal

Receiver's Signature



Rukshana Billoreya

Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01



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

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

AMC for EPBX

WORLD VISION
TELECOMMUNICATIONS

Date: 09/03/2022

To: Anjuman Islam College of IHMCT,
Opp. CST Railway Station,
Dr. D. N. Road,
Mumbai-400002.

Re: Service Contract for maintenance of NEC (Model-Aquila Tepest) Key Telephone System.

Dear Sir,

The warranty/service contract for NEC (Model-Aquila Tepest) Key Telephone System is getting expired on 31/03/2022. In order to ensure trouble-free performance of your equipment, we are glad to propose service contract for the next year.

During the period of contract, our representative will visit your installation once every three months to carry out preventive maintenance after prior information by you. In addition, all periodic breakdown calls will be attended to.

This contract will not cover cabling, single line telephone instruments, LCD displays, CPU card and Power supplies. Before these items are for any repair/maintenance contract.

Period From	Period To	Amount in Rs.	EST @%	SGST @%	Total Amount	Remarks
01/04/2022	31/03/2023	15,900/-	1.35%	1.35%	16,290/-	1 year.

The above rates are applicable only for 100% advance payment for the entire period selected. Kindly return a copy of this contract duly signed along with your cheque.

EXECUTED AS ORDER IN THE NAME OF WORLDVISION TELCO SOLUTIONS.

We accept the terms and conditions of the contract.

Your faithfully,
For WORLDVISION TELCO SOLUTIONS,
Rukshana Bilimoria
Principal

2, Malabar Road, 400001, Bandra East, Mumbai-400008. Phone: 982123451, 9167613570

**Anjuman-I-Islam's
Institute of Hospitality Management**
(Affiliated to University of Mumbai)

Ref: A.I.I.V IHMCT/WO/2022-2022/092 Date: 22nd March, 2022

WORK ORDER

To: M/s. World Vision Services
2, Malabar Road,
400001 Bandra East,
Mumbai - 400 008

Reference: Your Quotation Dtd. 07th March, 2022.
Our approval Ref No.: A.I.I.HMCT/21-22/56 Dt. 25th March, 2022.

Sub: Renewal of Annual Maintenance Contract for NEC Aquila Tepest Key Telephone System (EPBX) for FYM year 2022-2023.

Respected Sir,

With reference to your quotation, we are pleased to confirm the order for Renewal of Annual Maintenance Contract for NEC Tepest Aquila Key Telephone System (EPBX System) at Anjuman-I-Islam's IHMCT for the period from 01st April, 2022 to 31st March, 2023. The details are as below:

Sl. No.	Particulars	Yrs.	Total Amount
1	AMC of NEC Aquila Tepest Key Telephone System (EPBX System)	1	15,900.00
Payment Terms:			ADD GST @18%
1	100% (Rs. 16,290/-) inclusive of all taxes advance amount will be paid once we receive your Performance Invoice.		Total: 16,290.00
			Rs. Eighteen Thousand Two Hundred And Ninety Only

Thanking you,

Dr. Rukshana Bilimoria
Principal, A.I.I. IHM

Receivers Sign,
M/s. World Vision Services

Proforma Invoice

Supplier: WORLDVISION TELCO SOLUTIONS, 2, Malabar Road, Bandra East, Mumbai-400008. Contact: 982123451/9167613570 Email: worldvisiontelco@gmail.com		Invoice No. - PHM/22-23 Date: 25-03-2022
Buyer: Anjuman-I-Islam College of IHMCT, 92, Dr. D. N. Road, Opp. CST Railway Station, Mumbai-400002.		Delivery Note Buyer's Ref. Buyer's Order No. Invoice/Document No. Dispatched Through Destination
Description of Goods		
Annual Maintenance Service Contract Charges for NEC Aquila Tepest Key Telephone System Period: 1-04-2022 to 31-03-2023.	15,900.00	16,290.00
Output GST @ 18%	1395.00	1795.00
Output CGST @ 9%	1395.00	1395.00
Total		16,290.00

Amount (Chargable) words:
Rs. Eighteen thousand two hundred and ninety only.

Buyer GSTIN No. _____
Supplier GSTIN No. 27ALSP92320A2C

for WORLDVISION TELCO SOLUTIONS.

Signature: _____
Date: _____

Principal

Rukshana Bilimoria

Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01