

7.3.1 QIM Portray the performance of the Institution in one area distinctive to its priority and thrust within 1000 words

Free Hostel for Girls: We are located in the tribal area and where transportation is issue frequency of buses to rural areas is very low, due to that some of the girl students who are located away from the Institute are unable to take further education, to overcome this issue institute is providing the **free hostel facility to girl students** if one problem is getting solved then next arise that is they are getting hostel facility free of cost but next question is what to do for the food facility outside the Institute private canteen facility is available but they are taking charges approximately 3000-4500 per month it's too costly to afford this amount and at the time of night from the security point of view it is risky so Institute decides to provide their **morning breakfast, Lunch and Dinner at the cost of Rs.1000** only i.e. approximately Rs. 33 per day and when students went for a home for Saturday, Sunday, and holiday Institute do not charge the money for that day food.

No Profit No Loss Bus Facility: Due to the low frequency of buses and we are located away from the central bus stand Institute started the No profit No Loss Bus for students in 2016 the route was Sangamner-Kalas-Akole. Institute charges just some more amount than MSRTC Bus pass, but after a covid-19 number of students from that route get reduced so, we stopped the bus facility in 2019.

Environment Consciousness: The environment plays a vital role in everybody's life, and the responsibility of every citizen is to help the environment from our side. So, we perform tree plantation every year we also performed one student to plant one tree in his premises and take care of that tree for the whole year in the Institute premises they brought one tree and planted it in a plastic plant pot, on the pot we wrote the name of the student who plants that tree that student has to take care of that plant as a part of CSR student performed this activity.

Blood Donation camp: Blood is very important for human life in case of accidents, surgery, cancer treatment, etc. need extra blood from outside due to loss of blood We cannot create the blood artificially if someone donates then others can use that to fulfill the necessity of blood. We arrange the blood donation camp every year at least once



PR Lambe

DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal Akole, Dist. A' Nagar

AKOLE TALUKA EDUCATION SOCIETY'S
TECHNICAL CAMPUS, AKOLE

At. /Post. Tal. Akole, Dist. Ahmednagar – 422 601

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Hostel Facility





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Mess Record

Akole Taluka Education Society's Faculty		
LATE ENTRY		
Date	Name of the Students	Room No.
14/12/2022	केवळारी 2022	
28/12/2022	परीक्षा	
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 360 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 495 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 360 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 360 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 290 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 462 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 396 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 264 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 462 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 363 गमी
28/12/2022	छात्रे साधूरी वसुधा	28/12/2022 - 182 गमी
31/3/2022	छात्रे साधूरी वसुधा	31/3/2022 - 66 गमी
31/3/2022	छात्रे साधूरी वसुधा	31/3/2022 - 462 गमी
31/3/2022	छात्रे साधूरी वसुधा	31/3/2022 - 297 गमी
4/3/2022	छात्रे साधूरी वसुधा	4/3/2022 - 363 गमी
4/3/2022	छात्रे साधूरी वसुधा	4/3/2022 - 198 गमी
5/3/2022	छात्रे साधूरी वसुधा	5/3/2022 - 363 गमी
7/3/2022	छात्रे साधूरी वसुधा	7/3/2022 - 330 गमी
		5965
कु. कनिष्ठ कोमल गजानन		- 1400 T
श्रीमती. छात्रे साधूरी वसुधा		- 3262 T
श्री. शमनाथ अशोक पथक		- 1303 T (1497) क. शविले



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of Polytechnic, Akole, Dist. Ahmednagar REGISTER

07

1 मार्च ते 30 मार्च 2022

मार्च 2022

Actual Time of Reporting	Reason of Late Coming	Signature of Student		Signature of Warden
		Outside the Campus	Activity within Campus	
Ischi 1)	वांडे मीनिंग दल	14/3/2022 - 430 गमी		Bande
Ischi 2)	काठ वेलोनी सोयान	18/3/2022 - 231 गमी		Bande
Ischi 3)	बारामते तेजस्विनी वाळू	22/3/2022 - 430 गमी		Bande
Ischi 4)	कांडार शिल्पा मुळशीराम	23/3/2022 - 1000 गमी		Bande
Ischi 5)	तिरकर पुनिता संतोष	23/3/2022 - 858 गमी		Bande
Ischi 6)	तिरकर लता रघुनाथ	23/3/2022 - 830 गमी		Bande
Ischi 7)	वांडे दिवाली गंगदिस	23/3/2022 - 495 गमी		Bande
Ischi 8)	बांबोळ निकीता बाळू	23/3/2022 - 495 गमी		Bande
Ischi 9)	वठ वलमी मनोहर	23/3/2022 - 990 गमी		Bande
Ischi 10)	शिंदे सोनाली वांगे	23/3/2022 - 1000 गमी		Bande
Ischi 11)	शिवत पुनिता पोथर	23/3/2022 - 1000 गमी		Bande
Ischi 12)	दल आरत आचाराम	23/3/2022 - 1000 गमी		Bande
Ischi 13)	काथरे प्राची रमेश	23/3/2022 - 1000 गमी		Bande
Ischi 14)	भांगर अनिता पांडुरंग	30/3/2022 - 1000 गमी		Bande
Ischi 15)	चौधरी गायत्री रमेश	31/3/2022 - 1000 गमी		Bande
Ischi 16)	आंबेकर अनुराधा दिलीप	31/3/2022 - 1000 गमी		Bande
Ischi 17)	आरोखत निकीता पोथर	1/4/2022 - 825 गमी		Bande
Ischi 18)	गोड वैशाली नामदेव	1/4/2022 - 891 गमी		Bande
Ischi 19)	भांगर सोनिका पुनाजी	2/4/2022 - 924 गमी		Bande
Ischi 20)	नाटव शिंतल बाळू	4/4/2022 - 924 गमी		Bande
Ischi 21)	शिगोव वैशाली निधु	18/4/2022 - 561 गमी		Bande
Ischi 22)	दांडे माधुरी सुख	20/4/2022 - 430 गमी		Bande
1/4/22	मीमती चौधरी सुखरी	सोमनाथ - 7000 F दिल		Bande
5/4/22	मी. सोमनाथ अशोक पथरे - 5800 F दिले.			Bande
5/4/22	कु. कानडे कोमल गजानन - 3000 F दिले			Bande
22/4/22	मी. सोमनाथ अशोक पथरे - 1697 F दिले.			Bande
Ischi 23)	दांडे आकांता सोमनाथ	22/4/2022 - 1000 गमी		Bande

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Akole Taluka Education Society's Faculty		
LATE ENTRY		
Date	Name of the Students	Year / Branch
1. 1/1/2022	24/1/2022	330 गम
2. 2/1/2022	24/1/2022	528 गम
3. 3/1/2022	24/1/2022	528 गम
4. 4/1/2022	24/1/2022	495 गम
5. 5/1/2022	24/1/2022	495 गम
6. 6/1/2022	24/1/2022	594 गम
7. 7/1/2022	24/1/2022	594 गम
8. 8/1/2022	24/1/2022	297 गम
9. 9/1/2022	25/1/2022	260 गम
10. 10/1/2022	25/1/2022	500 गम
11. 11/1/2022	28/1/2022	728 गम
12. 12/1/2022	28/1/2022	792 गम
13. 13/1/2022	28/1/2022	963 गम
14. 14/1/2022	27/1/2022	693 गम
15. 15/1/2022	23/1/2022	890 गम
16. 16/1/2022	30/1/2022	396 गम
17. 17/1/2022	30/1/2022	363 गम
18. 18/1/2022	30/1/2022	528 गम
19. 19/1/2022	30/1/2022	792 गम
20. 20/1/2022	21/5/2022	759 गम
21. 21/1/2022	21/5/2022	890 गम

एकूण = 11,813

1) स्वामी रामधर जनरल व गिफ्ट शॉपी = 1300 रु. दिले

एडमिंट 10 रु, फिनेस 20 रु)

= 10,513 शिल्लक

2) श्रीमती. चोहरी लक्ष्मरी सोमनाथ

(पगार)

= 9000 रु

= 1513 रु शिल्लक राखिले

3) 22/1/2022

बांबणे निकीता बांबू

6/5/2022 - 792 गम



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08

REGISTER

1 मे 31 मे

Actual Time of Reporting	Reason of Late Coming	Signature of Student		Signature of Warden
		Outside the Campus	Activity within Campus	
12/5/2022	शेठके सर (पुलाई)	300 गमी		
14/5/2022	वठु गोरिना पांडुरंग	99 गमी		
20/5/2022	तिरकर लम। हनुमंथ	281 गमी		
20/5/2022	एर।स माधुरी बसुरा	264 गमी		
20/5/2022	भांगरे अभिषा पांडुरंग	264 गमी		
24/5/2022	तिरकर पुतिहा रानास	198 गमी		
25/5/2022	लेड पिशा रामदास	528 गमी		
25/5/2022	काठार शिल्पा तुळशीराम	996 गमी		
25/5/2022	वठु लक्ष्मी मनोहर	165 गमी		
25/5/2022	जांबळ निकीला बाळू	627 गमी		
25/5/2022	जाड मनिषा वठु	728 गमी		
28/5/2022	चोहरी गावरी रमेश	825 गमी		
30/5/2022	शिगे सदाशिव मताई	759 गमी		
30/5/2022	जाड वैशाळी नामदेव	726 गमी		
30/5/2022	उगाव गजेशी रानास	792 गमी		
30/5/2022	गावत बिराल बाळू	594 गमी		
30/5/2022	शिगे वैशाळी नामदेव	825 गमी		
30/5/2022	काठार पुलाई रमेश	561 गमी		
30/5/2022	वठु आरती आव्यासादन	830 गमी		
30/5/2022	रमाकवत अमराबा दिलीप	495 गमी		
31/5/2022	हाड आकाबा गोरानाथ	858 गमी		
31/5/2022	वठु पुतिहा पाथर	528 गमी		
1/6/2022	उगाव अश्विनी गावरीराम	825 गमी		
1/6/2022	काठार पिशा हनुमंथ	792 गमी		
		लक्षणे = 12,708 गमी		
	० शीमती. चोहरी हनुमंथ रमेशनाथ	= 9000 F		
	८ मासिक वेतन व समाविष्ट आधिका	3708	शिफ्ट वारि	



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Akole Taluka Education Society's Faculty LATE ENTRY			
Date	Name of the Students	Year / Branch	Room No.
1 जून ते 30 जून			
दि. 1)	लेल उल्ल (भंगारमळे दिले)	29/6/2022 - 615	(44) 5 वी
2)	मंडे वैशाली नामदेव	30/6/2022 - 5	15 वी 54101
दि. 2)	गोड वैशाली नामदेव	30/6/2022 - 594 गती	606
दि. 3)	संगण अरुणभा गरीराय	1/7/2022 - 561 गती	Angar
दि. 4)	संगण गजभा वसंतभा	1/7/2022 - 627 गती	606
दि. 5)	दिगा भद्रभा मंडाड	4/7/2022 - 560 गती	886
दि. 6)	कोळ पिशा देवराय	4/7/2022 - 520 गती	886
दि. 7)	साबळ अमराभा दिलीप	4/7/2022 - 594 गती	Anuradha
दि. 8)	फारस पाचो रमेश	4/7/2022 - 825 गती	886
दि. 9)	शिरो सोनाली रंगेश	4/7/2022 - 924 गती	886
दि. 10)	कोळ अरुणभा अमराभा	4/7/2022 - 890 गती	886
दि. 11)	शरान प्रतिभा पांडे	5/7/2022 - 990 गती	886
		एकूण = 7,700	
1)	वसुंधरा रमेश, भिवर बांधी	= 1905 व. दिले	
		एकूण रक्कम = 7,700	
		- 1905	
		शिल्लक = 5,795	

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Attendance

General Reg. No.	Concession	Date of Birth	Optional Subject	Sr No	Name of the Pupils	Attendance																															Total Present	Remarks
9844151		-	11	65	Lambhe Varsha Gorenkhat	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19		
9844152		-	11	66	Khade Umila Kundlik	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	04	
9844153		-	11	67	Domre Lala Yashwant	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	04	
921831622		-	11	68	Kachare Hemlata Gopinath	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	08	
9529259350		-	11	69	Vaje Dipali Nirathi	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	07	
9057963928		-	11	70	Gable Aswini Kailas	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
9422194957		-	11	71	Gable Pasabai Ramdas	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
		-	11	72	Gable Janvi Galab	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
		-	11	73	Dhonde Priya Shankaram	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
9422194957		-	11	74	Kachare Kalpana Bhaurao	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	00	
		-	11	75	Bhangre Jiya Marali	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	
		-	11	76	Baramate Mamisha Madhakar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	03	
		-	11	77	Bonawane Akanksha Niravali	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	03	
955399526		-	11	78	Mane Akanksha Gorenksha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
9551570003		-	11	79	Chaudhari Gayatri Ramesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
		-	11	80	Khade Dipali Jagdish	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
9604386857		-	11	81	Dhonde Madhavi Suresh	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	
9764356629		-	11	82	Bande Manisha Datta	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
		-	11	83	Jadhav Shital Balu	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	
		-	11	84	Bhangre Anita Ramdasrao	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
9404252530		-	11	85	Kondar Shilpa Takshiram	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
		-	11	86	Chaudhari Sanika Bhaskar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	02	
9275484349		-	11	87	Vale Lakshmi Manohar	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
9308611068		-	11	88	Gable Anuradha Dilip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
9389414382		-	11	89	Khat Pratiksha Popat	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
9422146619		-	11	90	Thilme Sonali Rajendra	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
927058889		-	11	91	Patel Prachi Ramesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
		-	11	92	Dake Anil Appasaheb	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
		-	11	93	Pore Varsha Yashwant	P	P	P	P	P	P	P	P	P	P	P																						



AKOLE TALUKA EDUCATION SOCIETY'S

TECHNICAL CAMPUS, AKOLE

At. /Post. Tal. Akole, Dist. Ahmednagar – 422 601

tel. 02424 221123/ 24, Web. www.atestc.com, email- akole2011@gmail.com,

Approved by AICTE, Govt. of Maharashtra and Affiliated to Savitribai Phule Pune University, Pune

List of Candidate to Avail Bus Facility

Sr. No.	Name of Student	Class	Destination
1	Rahane Navnath	MCA III	Sangamner
2	Deshmukh Ajitkumar	MCA III	Sangamner
3	Pathade Monali	MCA III	Sangamner
4	Mandekar Supriya	MCA III	Sangamner
5	Wakchaure Anjali	MCA III	Kalas
6	Rahane Akshay	MCA II	Sangamner
7	Pardhi Sagar	MCA II	Sangamner
8	Jondhale Vaibhav	MCA II	Sangamner
9	Kokane Manali	MCA II	Kokanewadi
10	Wakchaure Vaishnavi	MCA II	Kalas
11	Chaudhari Supriya	MCA II	Kalas



M/S ATES TECHNICAL CAMPUS FACULTY OF MBA
TECHNICAL CAMPUS FACULTY OF MBA AKOLA
TAL AKOLA DIST AHMEDNAGAR
NEAR BUS STAND KG ROAD
AHMEDNAGAR AHMEDNAGAR
Maharashtra 422601
Tel / Mobile No.: / 9623267330

Date : 14-Jun-2016

Loan contract No: 5002048480

Customer Id: 2002728716

Dear M/S ATES TECHNICAL CAMPUS FACULTY OF MBA,

Thank you for choosing Tata Motors Finance. We welcome you as a member of the Tata Motors Finance family.

Being India's largest financier of Tata Vehicles, we are driven by your Trust. With our commitment to be the most admired and successful vehicle finance company, we promise to provide you all the required assistance.

Adhering to Fair Practice Code adapted by us & with an objective of helping you understand the loan account, we suggest you spend some time to read the enclosed documents.

1. **Loan Account Summary** – Important Details of your Loan account as mentioned in the Application form by you and Terms related to repayment of the loan as agreed and accepted by you.
2. **Terms & Conditions of the agreement** – for your reference. Kindly preserve the same.
3. **Repayment Schedule** – Details of principal & interest for your loan repayment.
4. **Statement of Post Dated Cheques** – in Case you have issued any cheques to us for the purpose of repayment of your loan.
5. **Fees & Charges** – Applicable fees and charges on your loan account. Read them carefully.
6. **General Information** – Information on Insurance, TDS, Direct cash deposition facility and Guidelines.

Please feel free to contact our Branch for any further assistance or requirement. You may also call our Customer Care Centre on 1800-209-0188 (Toll Free) Monday to Saturday, 07.30 am to 07.30 pm or email us at customercare@tmf.co.in. Log on to TMF Universe, our website www.tmf.co.in to view all the details of your loan account at your convenience. Kindly quote your contract number in all your correspondence to enable a timely response.

Thanking you once again and look forward to a long lasting relationship.

Happy & Safe Driving!

Yours truly,

Perveen Rana
Associate Vice President - Office of the Customer

TATA MOTORS FINANCE LIMITED

I-Think Techno Campus Building A 2nd Floor Off Pokhran Road 2 Thane West 400 601
Tel 91 22 6181 5400 Fax 91 22 6181 5817 website www.tmf.co.in CIN - U65923MH2006PLC162503
Registered Office 10th Floor 106 A and B Maker Chambers III Nariman Point Mumbai 400 021

M/S ATES TECHNICAL CAMPUS FACULTY OF MBA
TECHNICAL CAMPUS FACULTY OF MBA AKOLA
TAL AKOLA DIST AHMEDNAGAR
NEAR BUS STAND KG ROAD
AHMEDNAGAR
AHMEDNAGAR
Maharashtra 422601

दिनांक 14-Jun-2016

दूरभाष फोन नं/मोबाईल नं: / 9623267330

ग्राहक क्रमांक (बिपी नं): 2002728716

कर्ज कंत्राट क्रमांक: 5002048480

प्रिय M/S ATES TECHNICAL CAMPUS FACULTY OF MBA,

टाटा मोटर्स फायनांस लिमिटेड निवडल्याबद्दल धन्यवाद. आम्ही आपल टाटा मोटर्स फायनांस लिमिटेड या कुटूंबाचे एकसदस्य म्हणुन आपले स्वागत करतो.

टाटा वाहनांची भारतातील सर्वात मोठी वित्त जात आहे, आम्ही आपले विश्वासद्वारे इच्छुक आहोत.

आम्ही भारतातील टाटा वाहनांचे सध्याचे मोठे भांडवलदार आहोत. आम्ही तुमच्या विश्वासावर कार्यशिल आहोत. आम्ही आपणास सर्व आवश्यक सहाय्य पुरवण्यास वचन बद्ध आहोत.

आम्हाला आणि आपणास कर्ज खाते समजण्यास मदत होईल, अश्या एका उद्देशाने आम्ही आपल्याला संलग्न कागदपत्रे वाचण्यासाठी काही वेळ खर्च करण्यास नियमित सुचित करतो.

1. आपले कर्ज खाते सारांश :- आपल्या कर्जाच्या अर्जा मध्ये नमुद केल्याप्रमाणे आणि आपण मान्य केल्याप्रमाणे तुमच्या कर्जखात्याचे महत्वाचे तपशील.
2. अटी आणि नियम करार:- आपल्या संदर्भासाठी कृपया जपुन ठेवा.
3. परतफेडीचे तपशील:- आपल्या कर्जाची रक्कम आणि व्याजाचे तपशील
4. धनादेश तारखांन प्रमाणे विधान:- आपण आपल्या कर्जाची परतफेड करण्या हेतुने आम्हाला कोणतेही धनादेश दिले असल्यास.
5. लागु शुल्क:- आपल्या कर्जखात्यांशी संबंधीत लागु शुल्क यात नमुद केले असतील. कृपया यांना काळजिपुर्वक वाचा
6. सामान्य माहिती:- विमा माहिती, टीडीएस, थेट रोख पदच्युती सुविधा आणि मार्गदर्शिका.

कोणत्याही सहाय्याची गरज असल्यास किंवा आमच्या शाखेशी संपर्क करण्यासाठी आपण सोमवार ते शनीवार कस्टमर केअर च्या १८००-२०९-०१८८ या क्रमांकावर संपर्क साधु शक्ता किंवा आम्हाला ई मेल द्वारे customercare@tmf.co.in सुचित करु शक्ता किंवा आमच्या www.tmf.co.in या वेबसाईटवर आपल्या कर्ज खात्या संबंधी माहिती पाहू शक्ता. खात्याचे सर्व तपशील पाहण्यासाठी आणि वेळेवर प्रतिसाद सक्षम करण्यासाठी आपले सर्व पत्रव्यवहार आपल्या करार संखेने मांडणे.

पुन्हा एकदा धन्यवाद आणि आम्ही आपल्याशि दीर्घचिरस्थायी संबंध स्थापित करण्यास उत्सुक आहोत.

आनंदी आणि सुरक्षित प्रवास!

खरोखर आपला,

P. Rana

परवीन राणा
सहयोगी उपाध्यक्ष - ग्राहक कार्यालय



Summary of Your Loan Contract Account

A. Loan account information

1	Loan Account No	5002048480
2	Customer Id	2002728716
3	Customer Name	M/S ATES TECHNICAL CAMPUS FACULTY OF MBA
4	Co-borrower Name	M/S AKOLA TALUKA EDUCATION SOCIETY
5	Guarantor Name	MR YASHWANT ABHALE
6	Vehicle Model	LP407
7	Invoice Value	1355823.00
8	Advance EMI(if any)/Down payment to TMF	0.00
9	Loan Amount	1180000.00
10	Total Interest Amount	338300.00
11	Total Insurance Provision amount	0.00
11	Total Contract Value	1518300.00
12	Tenure (in months)	60 MONTH
13	EMI Due Date	11
14	EMI Start Date	11/07/2016
15	EMI End Date	11/06/2021
16	Annualized rate of Interest	10.35 %
17	Mode of Repayment	NACH
18	Advance EMI (Nos)	0 MONTH

B. Schedule of Charges (As & wherever applicable)

1	Documentation Charges	4720.00
2	Service Charges	0.00
3	Stamp Charges	7280.00
4	Cheque dishonor charges	Rs. 400.00 per dishonored cheque
5	Delay payment charges	3% per month on the outstanding amount
6	Loan foreclosure charges	4% of the principal outstanding or Rs.5000 whichever is higher
7	Cheque / ECS / Auto debit swapping charges	Rs.500.00
8	Loan Cancellation charges	Rs.5000.00
9	Repossession charges	Actual charges incurred by TMFL
10	Duplicate NOC	Rs.500.00
11	Collection & legal expenses	Actual charges incurred by TMFL

TATA MOTORS FINANCE LIMITED

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Registered Office 10th Floor 106 A and B Maker Chambers III Nariman Point Mumbai 400 021

आपले कर्ज करार खाते सारांश

(अ) कर्ज खाते माहिती

१.	कर्ज खाते क्रमांक	5002048480
२.	ग्राहक ओळख क्रमांक	2002728716
३.	ग्राहकाचे नाव	M/S ATES TECHNICAL CAMPUS FACULTY OF MBA
४.	सह-कर्जदाराचे नाव	M/S AKOLA TALUKA EDUCATION SOCIETY
५.	हमीदाराचे नाव	MR YASHWANT ABHALE
६.	वाहन नमुना	LP407
७.	खरेदी मूल्य	1355823.00
८.	आगाऊ ईएमआय(जर काही असेल)/TMF ला डारुन पेमेंट	0.00
९.	कर्जाची रक्कम	1180000.00
१०.	एकूण व्याज रक्कम	338300.00
११.	एकूण विमा तरतूद रक्कम	0.00
१२.	एकूण करार मूल्य	1518300.00
१३.	कालावधी (महिन्यात)	60 MONTH
१४.	ईएमआय तारीख	11
१५.	ईएमआय प्रारंभ तारीख	11/07/2016
१६.	ईएमआय समाप्ती तारीख	11/06/2021
१७.	वार्षिक व्याज दर	10.35 %
१८.	परतफेड करण्याची पध्दत	NACH
१९.	आगाऊ ईएमआय (नग)	0 MONTH

(ब) शुल्क वेळापत्रक (जसे लागू असेल तसे)

१.	दस्तऐवज शुल्क	4720.00
२.	सेवा शुल्क	0.00
३.	मुद्रांक शुल्क	7280.00
४.	धनादेश निरादर शुल्क	Rs. 400.00 per dishonored cheque
५.	विलंब शुल्क	3% per month on the outstanding amount
६.	मुदत पुर्व कर्ज परत फेड शुल्क	4% of the principal outstanding or Rs.5000 whichever is higher
७.	धनादेश / ईसीएस / ऑटो डेबिट मोबदला	Rs.500.00
८.	कर्ज रद्द करण्याचे शुल्क	Rs.5000.00
९.	वाहन जप्तीचे शुल्क	Actual charges incurred by TMFL
१०.	ना हरकत प्रमाणपत्र नक्कल प्रतिये शुल्क	Rs.500.00
११.	वसुली खर्च व कायदेशीर खर्च	Actual charges incurred by TMFL



C. Pattern of monthly installments

Sr No	Installment Pattern	Installment Amount
1	60	25,305.00

D. Insurance Provision details

Sr No	Policy Year	Provision amount
1	01	0.00
2	02	0.00
3	03	0.00
4	04	0.00
5	05	0.00

Chassis No : MAT455109GFE05119

Seating Capacity: 27

Vehicle Type: Commercial

E. Your nearest branch

Address	TMFL NASIK BRANCH, 1st Floor, Jay Plaza Op Kulkarni Garden Sahampur Road Nashik
Phone Number	
For your convenience, you can also make your EMI payment at any of the nearest Axis or Citi Union bank branches.	
To know more about the nearest Axis Bank / Citi Union bank branch closest to your location, please visit http://www.cityunionbank.com/english/BrLocator.aspx OR https://www.axisbank.com/WebForms/branch-locator.aspx	

F. Repayment Schedule

Sr No	Date	Instl. Amount	Fin. Charges	Principal Amount	Insurance	O/S Principal
		0.00	0.00	0.00	0.00	1,180,000.00
1	11/07/16	25,305.00	11,355.72	13,949.28	0.00	1,166,050.72
2	11/08/16	25,305.00	10,227.02	15,077.98	0.00	1,150,972.74
3	11/09/16	25,305.00	10,094.77	15,210.23	0.00	1,135,762.51
4	11/10/16	25,305.00	9,638.68	15,666.32	0.00	1,120,096.19
5	11/11/16	25,305.00	9,823.97	15,481.03	0.00	1,104,615.16
6	11/12/16	25,305.00	9,374.34	15,930.66	0.00	1,088,684.50
7	11/01/17	25,305.00	9,556.94	15,748.06	0.00	1,072,936.44
8	11/02/17	25,305.00	9,436.24	15,868.76	0.00	1,057,067.68
9	11/03/17	25,305.00	8,393.44	16,911.56	0.00	1,040,156.12
10	11/04/17	25,305.00	9,147.95	16,157.05	0.00	1,023,999.07
11	11/05/17	25,305.00	8,714.10	16,590.90	0.00	1,007,408.17
12	11/06/17	25,305.00	8,859.93	16,445.07	0.00	990,963.10
13	11/07/17	25,305.00	8,432.97	16,872.03	0.00	974,091.07
14	11/08/17	25,305.00	8,566.92	16,738.08	0.00	957,352.99
15	11/09/17	25,305.00	8,419.71	16,885.29	0.00	940,467.70
16	11/10/17	25,305.00	8,003.26	17,301.74	0.00	923,165.96
17	11/11/17	25,305.00	8,119.04	17,185.96	0.00	905,980.00
18	11/12/17	25,305.00	7,709.78	17,595.22	0.00	888,384.78
19	11/01/18	25,305.00	7,813.15	17,491.85	0.00	870,892.93
20	11/02/18	25,305.00	7,659.31	17,645.69	0.00	853,247.24
21	11/03/18	25,305.00	6,775.04	18,529.96	0.00	834,717.28
22	11/04/18	25,305.00	7,341.16	17,963.84	0.00	816,753.44

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Registered Office 10th Floor 106 A and B Maker Chambers III Nariman Point Mumbai 400 021

Sr No	Date	Instl. Amount	Fin. Charges	Principal Amount	Insurance	O/S Principal
23	11/05/18	25,305.00	6,950.47	18,354.53	0.00	798,398.91
24	11/06/18	25,305.00	7,021.74	18,283.26	0.00	780,115.65
25	11/07/18	25,305.00	6,638.69	18,666.31	0.00	761,449.34
26	11/08/18	25,305.00	6,696.78	18,608.22	0.00	742,841.12
27	11/09/18	25,305.00	6,533.12	18,771.88	0.00	724,069.24
28	11/10/18	25,305.00	6,161.74	19,143.26	0.00	704,925.98
29	11/11/18	25,305.00	6,199.67	19,105.33	0.00	685,820.65
30	11/12/18	25,305.00	5,836.25	19,468.75	0.00	666,351.90
31	11/01/19	25,305.00	5,860.42	19,444.58	0.00	646,907.32
32	11/02/19	25,305.00	5,689.41	19,615.59	0.00	627,291.73
33	11/03/19	25,305.00	4,980.89	20,324.11	0.00	606,967.62
34	11/04/19	25,305.00	5,338.15	19,966.85	0.00	587,000.77
35	11/05/19	25,305.00	4,995.30	20,309.70	0.00	566,691.07
36	11/06/19	25,305.00	4,093.32	20,221.68	0.00	546,369.99
37	11/07/19	25,305.00	4,649.54	20,655.46	0.00	525,714.53
38	11/08/19	25,305.00	4,623.54	20,681.46	0.00	505,033.07
39	11/09/19	25,305.00	4,441.66	20,863.34	0.00	484,169.73
40	11/10/19	25,305.00	4,120.22	21,184.78	0.00	462,984.95
41	11/11/19	25,305.00	4,071.85	21,233.15	0.00	441,751.80
42	11/12/19	25,305.00	3,759.25	21,545.75	0.00	420,206.05
43	11/01/20	25,305.00	3,692.35	21,612.65	0.00	398,593.40
44	11/02/20	25,305.00	3,495.92	21,809.08	0.00	376,784.32
45	11/03/20	25,305.00	3,090.57	22,214.43	0.00	354,569.89
46	11/04/20	25,305.00	3,109.81	22,195.19	0.00	332,374.70
47	11/05/20	25,305.00	2,820.71	22,484.29	0.00	309,890.41
48	11/06/20	25,305.00	2,717.94	22,587.06	0.00	287,303.35
49	11/07/20	25,305.00	2,438.21	22,866.79	0.00	264,436.56
50	11/08/20	25,305.00	2,319.28	22,985.72	0.00	241,450.84
51	11/09/20	25,305.00	2,117.68	23,187.32	0.00	218,263.52
52	11/10/20	25,305.00	1,852.30	23,452.70	0.00	194,810.82
53	11/11/20	25,305.00	1,708.62	23,596.38	0.00	171,214.44
54	11/12/20	25,305.00	1,453.02	23,851.98	0.00	147,362.46
55	11/01/21	25,305.00	1,293.61	24,011.39	0.00	123,351.07
56	11/02/21	25,305.00	1,084.85	24,220.15	0.00	99,130.92
57	11/03/21	25,305.00	787.13	24,517.87	0.00	74,613.05
58	11/04/21	25,305.00	656.21	24,648.79	0.00	49,964.26
59	11/05/21	25,305.00	425.19	24,879.81	0.00	25,084.45
60	11/06/21	25,305.00	220.61	25,084.39	0.00	0.06

G. PDC List

Sr No	Chq No	Chq Date	Amount	Type	Location	Bank	Bank Date	Status
01	009541	11/07/16	25305.00	A	L	SBI AKOLA	11/07/16	Not Banked
01	009542	11/08/16	1.00	B	L	SBI AKOLA	11/08/16	Not Banked
02	9543	11/02/17	1.00	B	L	SBI AKOLA	11/02/17	Not Banked
03	9544	11/08/17	1.00	B	L	SBI AKOLA	11/08/17	Not Banked

Symbols : L - Local, O - Outstation, A - Normal/Standard, B - Security PDC, C - Bullet PDC

Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800001 Student ID: TCAEXT17000296

Name : Wakchaure Pravin Subhash Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	800
Total	800
Rs. Eight Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800002 Student ID: TCAEXT17000297

Name : Dahe Akshay Narayan Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	800
Total	800
Rs. Eight Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800003 Student ID: TCAEXT17000298

Name : More Vikas Balasahbe Class : Graduation 2017-18

Grant Aid

Particulars	Amount
Bus Fare	300
Total	300
Rs. Three Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800004 Student ID: TCAEXT17000299

Name : Ghule Rikha Ganpat Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	800
Total	800
Rs. Eight Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800005 Student ID: TCAEXT17000300

Name : Naik Kajal Uday Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	800
Total	800
Rs. Eight Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800006 Student ID: TCAEXT17000301

Name : Pawase Rajashri Sairam Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: MBAREC-171800107 Student ID: TCAEXT17000293

Name : Dagale Vishal Devram Class : MBA - I 2016-17

Non Grant Aid

Particulars	Amount
Tuition Fees	66000
Total	66000
Rs. Sixty Six Thousand Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800008 Student ID: TCAEXT17000303

Name : Nehe Rohini R. Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800009 Student ID: TCAEXT17000304

Name : Kolhe Vrushali Jagannath Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800010 Student ID: TCAEXT17000305

Name : Kawade Snehal Sanjay Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-08-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800011 Student ID: TCAEXT17000389

Name : Ghule Rekha Ganpat Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	1600
Total	1600
Rs. One Thousand, Six Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-10-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800012 Student ID: TCAEXT17000390

Name : Naik Kajal Uday Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	1600
Total	1600
Rs. One Thousand, Six Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-10-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800013 Student ID: TCAEXT17000391

Name : Pawase Rajshri Sayaram Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	800
Total	800
Rs. Eight Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-10-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800014 Student ID: TCAEXT17000392

Name : Nehe Rohini R. Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-10-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800015 Student ID: TCAEXT17000393
Name : Kawade Snehal Sanjay Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 28-10-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800016 Student ID: TCAEXT17000399
Name : Bachhav Pradip R Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	800
Total	800
Rs. Eight Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 06-11-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800017 Student ID: TCAEXT17000401

Name : Khaire S K Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	200
Total	200
Rs. Two Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 11-11-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800018 Student ID: TCAEXT17000403

Name : Ghule Manjusha Khandearo Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 14-11-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800019 Student ID: TCAEXT17000405
Name : Kolhe Vrushi Jagannath Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 16-11-2017



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800020 Student ID: TCAEXT18000440
Name : Nehe Rohini Rajendra Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 23-02-2018



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800021 Student ID: TCAEXT18000441

Name : Kolhe Rushali Jagannath Class : Graduation 2017-18

Non Grant Aid

Particulars	Amount
Bus Fare	400
Total	400
Rs. Four Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 23-02-2018



Akole Taluka Education Society's
TECHNICAL CAMPUS, AKOLE

Post Graduation College - Year
2017-2018

ADM RECEIPT

Receipt No: GEN-171800022 Student ID: TCAEXT18000452

Name : Kawade Snehal Sanjay Class : Graduation 2017-18

Grant Aid

Particulars	Amount
Bus Fare	800
Total	800
Rs. Eight Hundred Only	

1. Please do not lose this receipt.
2. Produced whenever asked.
3. This is Computer generated receipt, signature not required.

Date : 05-03-2018



ATES Technical Campus Faculty Of MBA Akole

Ledger For BUS FARE

Page 1 of 1

Date	Docu. No	Account	Debit	Credit	Running Total
01/04/2017		Opening Balance	0	0	0
10/08/2017	GRR37	R. No. MBAREC171800089	0	250	250
27/10/2017	GRR85	R No MBA REC 171800286 to 292	0	500	750
29/01/2018	REP106	Amt. received From Mr. wavale Sir to Cash.	0	5,000	5,750
30/01/2018	REP107	Amt. received From Bus fare Jr. College to Cash.	0	4,500	10,250
08/02/2018	REP110	Amt. Received From Bus Fare to Cash.	0	3,000	13,250
12/02/2018	GRR99	R No MBA Rec 171800317	0	250	13,500
26/02/2018	GRR105	Exam Fee R. No. MBA REC 171800391 to 404	0	250	13,750
31/03/2018	REP128	Amt. received From Bus fare to Cash.	0	3,000	16,750

Total/Closing Balance

0

16,750

16,750

ATES Technical Campus Faculty Of MBA Akole

Ledger For DIESEL FOR BUS

Page 1 of 1

Date	Docu. No	Account	Debit	Credit	Running Total
01/04/2017		Opeaning Balance	0	0	0
30/05/2017	PAY71	Amt. Paid to M/s. Laxmi Petrolieum by Ch. No.032534 - 0555	16,815	0	16,815
26/07/2017	PAY138	Amt. Paid to M/s. Laxmi Provisison stores by Ch. no. 032553 - 0555	13,143	0	29,958
30/08/2017	PAY192	Amt. Paid to M/s. Laxmi Petroleum by Ch. No.032568 - 0555	13,133	0	43,091
08/11/2017	PAY308	Amt. Paid to M/s. Laxmi Petroleum by Ch. No. 032591 - 0555	25,461	0	68,552
28/11/2017	PAY336	Amt. Paid to M/s. Laxmi Petroleum by Ch. No. 032599 - 0555	12,261	0	80,813
15/12/2017	PAY369	Amt. paid to Laxmi Petroleum by Ch. No. 032609 - 0555	14,563	0	95,376
01/03/2018	PAY484	Amt. Paid to M/s. Laxmi Petrolium by Ch. No. 032621 - 0555	11,087	0	106,463
26/03/2018	PAY554	Amt. Paid to M/s. Laxmi Petroleum By Ch. No. 855764 - 0555	34,416	0	140,879

Total/Closing Balance

140,879

0

140,879

ATES Technical Campus Faculty Of MBA Akole

Ledger For BUS REPAIR & MAINTT.

Page 1 of 1

Date	Docu. No	Account	Debit	Credit	Running Total
01/04/2017		Opeaning Balance	0	0	0
09/08/2017	PAY156	Amt. Paid to Baba Sarvice Station by Cash	400	0	400
07/09/2017	PAY214	Amt. Paid to Sahyadri Motors by Ch. No. 032570 - 0555	3,600	0	4,000
07/09/2017	PAY219	Amt. Paid to Cash Bill by Cash.	45	0	4,045
18/09/2017	PAY241	Amt. Paid to swami Samarth Motor Gariage by Cash.	1,525	0	5,570
21/09/2017	PAY243	Amt. Paid to National tyre Work by Cash.	150	0	5,720
28/09/2017	PAY248	Amt. Paid to Vijay Ato & Other Bill by Cash.	2,331	0	8,051
09/10/2017	PAY261	Amt. paid to Vijay Auto electronic by Cash.	150	0	8,201
28/10/2017	PAY289	Amt. Paid to Pappu Tyre Work By Cash.	190	0	8,391
02/11/2017	PAY293	Amt. Paid to Jay Bharat Tyres by Ch. No. 032590 - 0555	11,680	0	20,071
30/11/2017	PAY340	Amt. Paid to Hemant Auto by Cash.	450	0	20,521
09/12/2017	PAY351	Amt. Paid to National Tyre Work by Cash.	330	0	20,851
11/01/2018	PAY395	Amt. paid to Navandar Agencies by Ch. No. 032615 - 0555	15,000	0	35,851
24/01/2018	PAY413	Amt. Paid to Baba Service Station by Cash	400	0	36,251
29/01/2018	PAY418	Amt. Paid to Verious Bill by Cash.	1,180	0	37,431
30/01/2018	PAY424	Amt. Paid to Navandar Agency by Cash.	1,100	0	38,531
08/02/2018	PAY436	Amt. Paid to Sai Redieum Arts by Cash.	1,100	0	39,631
27/02/2018	PAY474	Amt. Paid to National Tyre Work by Cash.	210	0	39,841
17/03/2018	PAY531	Amt. Paid to National Tyre Work by Cash.	250	0	40,091
31/03/2018	PAY562	Amt. Paid to Cash Bill by Cash.	900	0	40,991
31/03/2018	PAY564	Amt. Paid to National tyre Work by cash.	290	0	41,281

Total/Closing Balance

✓ 41,281

0

41,281

ATES Technical Campus Faculty Of MBA Akole

Ledger For BUS INSURANCE CHARGES A/C

Page 1 of 1

Date	Docu. No	Account	Debit	Credit	Running Total
01/04/2017		Opeaning Balance	0	0	0
19/06/2017	PAY90	Amt. Paid to The Oriental Insurance Pvt. Ltd. by Ch. 032298 - 0555	48,160	0	48,160
Total/Closing Balance			48,160	0	48,160



Akole Taluka Education Society's Technical Campus, Akole

At. Post - Akole, Tal.- Akole, Dist.- Ahmednagar, Pin - 422 601 (MS)

Phone - (02424) 221123, 221124. Fax - (02424) 221245

Email - akole2011@gmail.com

Web.- www.akolecollege.com

(Approved by AICTE & Recongnized by Govt. of Mah., Affiliated to University of Pune, Pune / MSBTE)

Date 25 / 07 /2018

TREE PLANTATION DAY REPORT

As per the circular of Government of Maharashtra about plantation of 13 crore trees, our institute has organized Tree Plantation programme at **Dhamangaon Awari**, Survey No.200,201 on 25th July,2018 from 11.30 A.M.

The plantation programme was inaugurated by planting a Pipal, Banyan tree by our honorable Director Dr. Prashant Tambe and Sarpanch Mr.Kisan D. Awari. The teaching & non-teaching staff members, students have actively participated in the programme & total 150 trees are planted. We have planted various types of trees viz. **Banyan, Jamun, Tamarind, Sugar-Apple, Subabul, etc.** Student Development Officer Prof. Suyog B. Gaje, Prof. Vaibhav B. Dongare, Prof. Pradnya R. Kharde have taken efforts to conduct programme smoothly. The first person of Villege "Sarpanch" of Dhamangaon Awari, Mr. Kisan D. Awari & their members gave guidance about plantation.



PR Tambe
DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal.Akole, Dist. Ahmednagar





सत्यमेव जयते

ग्रामपंचायत हा लोकशाहीचा पाया आहे.

ग्रामपंचायत कार्यालय, धामणाव आवारी

ता. अकोले, जि. अहमदनगर

● जन्म/मृत्यु व विवाहाची नोंद वेळेवर करा. ● स्वच्छतेतून समृद्धीकडे. ● ग्रामपंचायत कर वेळेवर भरा.

जावक क्र.

दिनांक २५/७/२०१८



प्रमाणपत्र.

आले प्रमाणित करण्यात येते की
अहिले तालुका रजिस्ट्रेशन सोसायटीचे टेक्निकल कुमाल
अहिले या महानिदेशाच्या शासनाच्या वल मरी तसक २०१८
ची तले अंगण धामणावारी हद्दीतिल सर्वेज २०००, २०१
या जागेत वृद्धारीपण अहिले
हे प्रमाणपत्र देण्यात आले आहे.


सरपंच

ग्रामपंचायत धामणाव आवारी
ता. अकोले, जि. अहमदनगर

मो.नं.: ९८८९६६९७६६
९८९०६९०९४३

निसर्ग नर्सरी

नं.: 145

माळीझाप, उंचखडक रोड, अकोले

कृ.ता.प.सो. देवगिरा, अकोले 25/06/2016

- 1) बड - 20
- 2) पिंपळ - 20
- 3) जांभळ - 20
- 4) कुसांभुळ - 95
- 5) कुरंग - 95
- 6) सिताफळ - 95
- 7) पियू - 20
- 8) काशेर - 95
- 9) रामफळ - 90

बाहुण झाड - 950

शामझाड देड 7 95

2250

गडिभाड - 250

2500

Smruti K
निसर्ग नर्सरी
अकोले, ता. अकोले, जि. अ. न.

Longitude - 73.987411

Latitude - 19.503576

Blood donation Camps

Blood Donation Camp 01/10/2021

Program Schedule:

Student Activity Program

Name of Activity : Blood Donation Camp on occasion of **Blood Donation Day**
Date : **Tuesday, 01/10/2021, 10.00 AM -4.00 PM**
Venue : **Drawing Hall, Polytechnic College Building, ATES's Faculty of Polytechnic, Akole.**

Respected Sir,

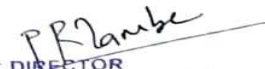
On 1st October, 2021 Blood Donation Camp was organized at Drawing Hall, Polytechnic College Building on the occasion of **Blood Donation Day**. This camp was organized under Unnat Bharat Abhiyan (UBA) in collaboration with **Faculty of Polytechnic, Akole, Janseva Foundation, Akole** and **Arpan Blood Bank, Sangamner**. We got good response during Covid-19 pandemic situation and camp was helpful for students to understand importance of blood donation for saving lives and they pledged for donating blood in their life.

Day Schedule

Day & Date	Time	Activity	Venue
01/10/2021	10.00 AM	Welcome & High Tea	Board Room
	10.30 AM	Inauguration By Hon'ble Shree. J.D.Ambare Patil (President, Akole Taluka Education Society)	Drawing Hall, Polytechnic College Building
	10.30 AM-4.00 PM	Blood Donation	Drawing Hall, Polytechnic College Building
	4.00 PM	Certificate Distribution & Vote of Thanks.	Drawing Hall, Polytechnic College Building

Regards,




DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. A' Nagar

Report:

Blood Donation Camp Summary

As per discussion made with respected Director Sir, Blood Donation Camp was organized on 01/10/2021, 10.00 am in **Drawing Hall, Polytechnic College Building.**

We, ATES's Technical Campus, Akole, organized Blood Donation Camp under **Unnat Bharat Abhiyaan (UBA)** in collaboration with **Faculty of Polytechnic, Akole, Janseva Foundation, Akole** and **Arpan Blood Bank, Sangamner.** It was a great experience to us because students, staff & members from participated institutes and organizations were participated in this camp.

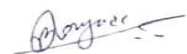
The inauguration of camp was made by **Shree. J. D. Ambare Patil (President, Akole Taluka Education Society)** **Dr. Kadlag P.B. (Member, Arpan Blood Bank, Sangamner), Mr. Devendra Abhale (Founder, Janseva Foundation)** in presence of **Dr. Prashant R. Tambe (Director, ATES's Technical Campus, Akole) & Dr. R. N. Palhade (Principal, Faculty of Polytechnic, Akole).** Hon'ble guest talked about importance of blood donation and Dr. Kadlag explained the queries about blood donation. She also guide to our girl students and faculties for improving their HB & weight. Director's speech motivate and inspired students to donate blood while camp and it really converts into response to camp.

Because of this camp, students understood importance of blood donation for saving lives and pledge for donating blood in their life. During the camp total **24 bags** of blood were collected.

Prof. V.B. Dongare sum-up the camp with vote of thanks and Arpan Blood Bank, Sangamner gave a token of love in form of certificate & trophy to institute.

Thanking You.

Regards,



Prof. V. B. Dongare

Co-ordinator,

Unnat Bharat Abhiyan (UBA)

ATES's Technical Campus, Akole.

Certificate:



अतुल मेडिकल अँड रेहॅबिलिटेशन सोसायटी संचालित
**अर्पण रक्त केंद्र, रक्तविघटन
प्रयोगशाळा व अफेरेसीस सेंटर**

सह्ये नं. १४५, प्लॉट नं. ८, ९ व १०, ३ रा मजला, श्री बिग्रेस प्लाझा, ताजने मळा, नवीन नगररोड, संगमनेर.
जि. अहमदनगर. फोन नं. ०२४२५-२२६०३६ / २२०४५७.

रक्तछापीची Lic. No. NKD/3/2003

गौरव पत्र

संस्थेचे नाव : टेक्नीकल कॅम्पस, अकोले

संयोजक श्री./श्रीमती: डॉ. प्रशांत तांबे

आपण अर्पण रक्त केंद्राच्या माध्यमातून रक्तदान शिबिर घेऊन आपण एक सामाजिक कार्य केले आहे. त्यामुळे अनेक रुग्णांच्या सेवेस मदत झाली.

आपण केलेल्या कार्याबद्दल हे गौरव पत्र आपणास सन्मान पूर्वक देण्यात येत आहे. अशा एका महान कार्यात आपला सहभाग फार मोलाचा असून आपल्याकडून पुढेही अशीच समाजसेवा पडो ही सद्दीच्छा.!

चेअरमन

अर्पण रक्त केंद्र, संगमनेर.

दिनांक : ६ / १० / २०२१

Photographs:



Blood Donation camp 01/10/2019

Program Schedule:



Akole Taluka Education Society's Technical Campus, Akole

At./Post. Tal. Akole, Dist. Ahmednagar – 422 601

Tel. 02424 221123/ 24, Web. www.akolettechnicalcampus.com, email- akole2011@gmail.com,

Approved by AICTE, Govt. of Maharashtra and affiliated to University of Pune, Pune

Date:-27/09/2019.

Respected Sir,

Every year on 1st Oct we are organizing Blood Donation Camp at our Institute on the occasion of “**Blood Donation Day**”. This year also Arpan Blood Bank Sangamner is conducting Blood Donation Camp on **Tuesday, 01/10/2019**. Last Year 38 bags were collected. This year the target is 50 bags. Schedule of the day is as follows:

Day Schedule

Day & Date	Time	Activity	Place/Location
01/10/2019	10.00 AM	Welcome & Tea/Breakfast	Board Room
	10.30 AM	Inauguration By Dr.Prashant Tambe (Director , ATES's Technical Campus Akole)	Seminar Hall, MBA Building
	10.30 AM-4.00 PM	Blood Donation	Seminar Hall, MBA Building
	4.00 PM	Certificate Distribution & Vote of Thanks.	Seminar Hall, MBA Building

Regards,



PR Tambe
DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. A. Nagar

Report:

Blood Donation Camp Summary

As per discussion made with respected Director Sir, it was decided that Blood Donation Camp for student will be organized on 01/10/2019, 10.00 am in Seminar Hall, MBA Building, ATE'S's Technical Campus, Akole.

We organized Blood Donation Camp in collaboration with **Arpan Blood Bank, Sangamner** at our institute. It was a great experience to us, all students and staff participated in this camp by donating blood. Many students from Arts, Commerce and Science College, MBA & MCA class donated blood.

The inauguration of camp was made by **Hon'ble Shree. R. N. Palhade (Principal, Faculty of Polytechnic, Akole), Dr. Kadlag P.B. (Member, Arpan Blood Bank, Sangamner)** in presence of **Dr. Prashant R. Tambe (Director, ATE'S's Technical Campus, Akole)**. Hon'ble guest talked about importance of blood donation and Dr. Kadlag explained the queries about blood donation. She also guide to our girl students for improving their HB & weight. Our director's speech was very motivative and inspired students to donate blood while camp and it really converts into response to camp.

Because of this camp, students understood importance of blood donation for saving lives and pledge for donating blood in their life. During the camp total **28 bags** of blood were collected.

Dr. Kadlag P.B. and her team sum-up the camp with vote of thanks and a token of love in form of certificate & trophy to institute.

Thanking You.

Regards,



Prof. S. B. Gaje
Student Development Officer

Certificate:



अतुल मेडिकल रीएबिलिटेशन सोसायटी संघटित
अर्पण रक्तपेढी, रक्तविघटन
प्रयोगशाला व अफेरेसीस सेंटर
प्लॉट नं. १४५, घर्सेट नं. ८, १ अलि ५०, विमान वाजारा, श्री विठ्ठल मंदिर, लाहुरी बाजार, महीम जंगल रोड, अहमदनगर, जि. अहमदनगर.
फोन : ०२४२५-२२६०३६ / २२०५५७

गौरव पत्र

संस्थेचे नांव : अकोले तालुका प्रज्येक्शन
सोसायटीज टेक्निकल कॅम्पस अकोले
संयोजक श्री / श्रीमती. डॉ. प्रशांत तांबे

आपण अर्पण रक्तपेढीच्या माध्यमातून रक्तदान शिबिर घेवून आपण एक सामाजिक कार्य केले आहे. त्यामुळे अनेक रूग्णांच्या सेवेस मदत झाली. आपण केलेल्या कार्याबद्दल हे गौरव पत्र आपणास सन्मान पूर्वक देण्यात येत आहे. अशा एका महान कार्यात आपला सहभाग फार मोलाचा असून आपल्या कडून या पुढेही अशीच समाजसेवा घडो ही सदीच्छा.

संकेटरी

अर्पण रक्तपेढी, संगमनेर

दिनांक : ०९ / १० / २०१९

Photographs:





Blood Donation Camp 01/10/2018

Program Schedule:



Akole Taluka Education Society's Technical Campus, Akole

At./Post. Tal. Akole, Dist. Ahmednagar – 422 601

Tel. 02424 221123/ 24, Web. www.akolettechnicalcampus.com, email- akole2011@gmail.com,

Approved by AICTE, Govt. of Maharashtra and affiliated to University of Pune, Pune

Date:-29/09/2018.

Respected Sir,

Every year on 1st Oct we are organizing Blood Donation Camp at our Institute on the occasion of Birthday Celebration of our Secretary Hon'ble **Shri. Yashawantrao Abhale**. This year also Arpan Blood Bank, Sangamner is conducting Blood Donation Camp on **Monday, 01/10/2018**. Last Year 113 bags were collected. This year the target is 150 bags. Schedule of the day is as follows:

Day Schedule

Day & Date	Time	Activity	Place/Location
01/10/2018	10.00 AM	Welcome & Tea/Breakfast	Board Room
	10.30 AM	Inauguration By Shri. Y. D. Abhale (Secretary, ATEs)	Seminar Hall, MBA Building
	10.30 AM-4.00 PM	Blood Donation	Seminar Hall, MBA Building
	4.00 PM	Certificate Distribution & Vote of Thanks.	Seminar Hall, MBA Building

Regards,



P. R. Abhale
DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. Ahmednagar

Report:

Blood Donation Camp Summary

As per discussion made with respected Director Sir, it was decided that Blood Donation Camp for student will organized on 01/10/2018, 11.00 am in Seminar Hall, ATES's Technical Campus, Akole.

According to permission granted we were organized Blood Donation Camp in our institute collaboration with Arpan Blood Bank, Sangamner on mentioned date.

It was a great experience to us. Many student were participated in this camp from institute as well as from outside of institute.

The inauguration of Camp made by Honorable Adv. Bhausaheb Godase (Co-Secretary, ATES), Dr. Bhaskarrao Shelke (Principle, ATES's Agasti Arts, Commerce & D. R. Science College, Akole), Prof. Anjabapu Shinde (Principal, Polytechnic College, Akole) in presence of Dr. Prashant R. Tambe (Director, ATES's Technical Campus, Akole). On that day few outsiders also visited to camp & they also donated blood during camp.

Because of this camp, students understood importance of blood donation and pledge for donating blood in their life. During this camp we were collected total **36 bags** of blood.

For this activity Dr. Kadlag P.B. gave vote of thanks and a token of love in form of certificate & trophy to institute.

We also thanks to our institute and our director sir for appreciated us to organize such activity in our institute.

Thanking You.

Regards,



Prof. S. B. Gaje
Student Development Officer

Certificate:



अतुल मेडिकल ऑण्ड रीहबिलिटेशन सोसायटी संचालित
**अर्पण रक्तपेढी, रक्तविघटन
प्रयोगशाला व अफेरेसीस सेंटर**

सदर नं. १४५, प्लॉट नं. ८, ९ आणि १०, तिसरा मजला, श्री विष्णूरा प्लाझा, सांगमनेर मळा, नवीन नगर रोड, सांगमनेर, जि. अहमदनगर.
फोन नं. ०२४२५-२२६०३६/२२०४५७

रक्तपेढी Lic No NRCD/3/2003

गौरव पत्र

संस्थेचे नांव : अकोले तालुका पञ्चकेशन सोसा. अकोले
टेक्निकल कॅम्पस अकोले

संयोजक श्री / श्रीमती. डॉ. लोबे प्रशांत श्यामकुण्ठा, संचालक
आपण अर्पण रक्तपेढीच्या माध्यमातून रक्तदान शिबिर घेवून आपण एक सामाजिक कार्य केले आहे. त्यामुळे अनेक रुग्णांच्या सेवेस मदत झाली. आपण केलेल्या कार्याबद्दल हे गौरव पत्र आपणास सन्मान पूर्वक देण्यात येत आहे. अशा एका महान कार्यात आपला सहभाग फार मोलाचा असून आपल्या कडून या पुढेही अशीच समाजसेवा घडो ही सदीच्छा.

संकेटरी

अर्पण रक्तपेढी, सांगमनेर

दिनांक : ०१ / १० / २०१८

Photographs:





Blood Donation Camp 01/09/2017

Program Schedule:

29/08/2017

Student Activity Program

Name of Activity : Blood Donation Camp during Ganapati Festival
Date : 01/09/2017, 12.00 pm - 3.00 pm
Venue : Girls Common Room (Besides of Director's Cabin)

As per discussion made with respected Director Sir, it was decided that Blood Donation Camp for student will organized on 01/09/2017, 11.00 pm in Girls Common Room, ATES's Technical Campus, Akole.

In this respect, Blood Donation Camp will be organized/conducted by Arpan Blood Bank. The program schedule is as below:

- 1) **Inauguration / Sarswati Pujan** By Respected Director Sir - 11.00 pm
- 2) **Collection of Blood** By Volunteers of Arpan Blood Bank - 12.10 - 3.00 pm
- 3) **Facilitation** By Director Sir - 3.00 pm
- 4) **Vote of Thanks** By Miss. Varsha Kasar - 3.15 pm

- Academic Time-Table will not be disturbed within whole activity.
- Outside students from other streams also allowed in college premises for donating blood only.

Regards,



Prof. V. B. Dongare
Student Activity Co-Ordinator

Report

Blood Donation Camp Report

As per discussion made with respected Director Sir, it was decided that Blood Donation Camp will organize on 01/09/2017, 11.00 pm in Girls Common Room, ATES's Technical Campus, Akole.

According to permission granted we organized Blood Donation Camp in our institute collaboration with Arpan Blood Bank, Sangamner on mentioned date.

It was a great experience to us. Many student were participated in this camp from institute as well as from outside of institute.

The inauguration of Camp made by Honorable Mr. Takate Sir (Principle, ATES's Agasti Arts, Commerce & D. R. Science College, Akole) in presence of Dr. B. B. Das (Director, ATES's Technical Campus, Akole). On that day few outsiders also visited to camp like Mr. Hemant Pardeshi (Director, Shivrai Career Academy, Akole) and his students. They also donate blood during camp.

Because of this camp student understand importance of blood donation and pledge for donating blood in their life. During this camp we were collected total **113 bags** of blood.

For this activity Dr. Kadlag P.B. gave vote of thanks and a token of love in form of trophy to institute.

We also thanks to our institute and our director sir for appreciated us to organize such activity in our institute.

Thanking You.

Regards,



Prof. V. B. Dongare
Student Activity Co-Ordinator

Certificate:



अतुल मेडिकल अँड रिहॅबिलिटेशन सोसायटी संचालित
**अर्पण रक्तपेढी, रक्तविघटन
प्रयोगशाला व अफेरेसीस सेंटर**

१९९२/९३, स्वच्छ चौक, रॉक ऑफ गोदावरी वस्ती, संगमनेर, जि. अहमदनगर-४२२६०६. फोन. २२६०३५, २२०४५७

रक्तपेढी Lic.No NKD/3/2003

गौरव पत्र

संस्थेचे नांव : अकोले तालुका पन्थुकेशन कोरमथरीच,

टोल्मकम कॉम्पस, अकोले

संयोजक श्री / श्रीमती. डॉ. बी. बी. दास (संचालक)

आपण अर्पण रक्तपेढीच्या माध्यमातून रक्तदान शिबिर घेवून आपण एक सामाजिक कार्य केले आहे. त्यामुळे अनेक रूग्णांच्या सेवेस मदत झाली. आपण केलेल्या कार्याबद्दल हे गौरव पत्र आपणास सन्मान पूर्वक देण्यात येत आहे. अशा एका महान कार्यात आपला सहभाग फार मोलाचा असून आपल्या कडून या पुढेही अशीच समाजसेवा घडो ही सदीच्छा.

चेअग्मन
अर्पण रक्तपेढी, नाशिक

दिनांक : ०१ / ०९ / २०१७

Photographs:





Voting awareness and voters pledge program

Report:



**Akole Taluka Education Society's
Technical Campus, Akole**
At. Post - Akole, Tal.- Akole, Dist.- Ahmednagar, Pin - 422 601 (MS)
Phone - (02424) 221123, 221124 Fax - (02424) 221245
Email - akole2011@gmail.com Web - www.akolecollege.com
(Approved by AICTE & Recognized by Govt. of Mah., Affiliated to University of Pune, Pune / MSBTE)

Date 11 / 04 / 2019

“VOTING AWARENESS AND VOTERS PLEDGE”

Name of Activity : **VOTING AWARENESS AND VOTERS PLEDGE**

Date : **11/04/2019 10.00 AM**

Venue : **ATES's Technical Campus, Akole**

Respected Sir,

ATES's Technical Campus, Akole conducted voting awareness and voters pledge on 11th April 2019 at 10.00 AM. This programme was organized under **Systematic Voters' Education and Electoral Participation (SVEEP)** in presence of Dr. Prashant Tambe (Director), Prof. Gopal Boob HOD (MBA), Prof. Amol Nawale HOD (MCA) and all teaching & non-teaching staff. Director addressed the gathering about relevance and importance of election and encourages them to participate in the electoral process of Lok Sabha 2019. All the students of MBA and MCA took voters pledge with all teaching & non-teaching staff to uphold the democratic traditions and to vote fearlessly and without being influenced by anything.



Regards,

Prashant Tambe
DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. Ahmednagar

Photographs:



Swachhata Hi seva (Cleaning Awareness Program):

Report:

	साहसं श्रीः प्रविश्याते। Akole Taluka Education Society's TECHNICAL CAMPUS (MBA & MCA) AU/Post, Taluka - Akole, District - Ahmednagar, M.S. 422601. Phone - (02424) 221123/24, Email - akole2011@gmail.com, Website - www.atestc.com <table border="0" style="width: 100%;"><tr><td style="width: 60%;">Approved By AICTE (1-481386261), New Delhi; Recognized By DTE (Code 5385), Mumbai, Govt. of Mah.; Affiliated To Savitribai Phule Pune University, Pune PUN Code IMMA019040; AISHE Code C-45865</td><td style="width: 40%; text-align: right;">Director Dr. Prashant R. Tambe Patil BCS, MCM, MBA, MCA, PHD. 9595757700 / 9970077701 prashant.tambe1973@gmail.com</td></tr></table>	Approved By AICTE (1-481386261), New Delhi; Recognized By DTE (Code 5385), Mumbai, Govt. of Mah.; Affiliated To Savitribai Phule Pune University, Pune PUN Code IMMA019040; AISHE Code C-45865	Director Dr. Prashant R. Tambe Patil BCS, MCM, MBA, MCA, PHD. 9595757700 / 9970077701 prashant.tambe1973@gmail.com
Approved By AICTE (1-481386261), New Delhi; Recognized By DTE (Code 5385), Mumbai, Govt. of Mah.; Affiliated To Savitribai Phule Pune University, Pune PUN Code IMMA019040; AISHE Code C-45865	Director Dr. Prashant R. Tambe Patil BCS, MCM, MBA, MCA, PHD. 9595757700 / 9970077701 prashant.tambe1973@gmail.com		
Date 02/10/2019			
“Swachhata Hi Seva”			
On the occasion of Rashtrapita Mahatma Gandhi's 150 Jayanti, we had planned “Swachhata Diwas” in our institute. So we planned to clean bank of Pravara River near Akole city.			
With prior permission of Dr. Prashant Tambe, Director of ATES's Technical Campus, Akole, Students with faculty members reached river bank. The area of river bank is too dirty due to Ganesh Visarjan. It was full off various unwanted material. Student started cleaning the river bank with proper guidance of faculty members.			
It was a great experience to us. The Director sir explained importance of cleaning and ‘Shramadaan’. He also explained about eliminate use of plastic to dispose plastic waste with consultation of Nagar Panchayat administration. Students understand importance of cleaning and they also promised us that they should maintain their home and institute premises clean and neat.			
Thanking You.			
Regards,  Prof. S. B. Gaje. Student Development Officer A.T.E.S,s Technical Campus Akole, Dist. Ahmednagar			

Photographs:



AKOLE TALUKA EDUCATION SOCIETY'S
TECHNICAL CAMPUS, AKOLE

At. /Post. Tal. Akole, Dist. Ahmednagar – 422 601

Tel. 02424 221123/ 24, Web. www.atetc.com, email- akole2011@gmail.com,

Approved by AICTE, Govt. of Maharashtra and Affiliated to Savitribai Phule Pune University, Pune

7.1.2.1 The Institution has facilities for alternate sources of energy and energy conservation measures



Solar Panels

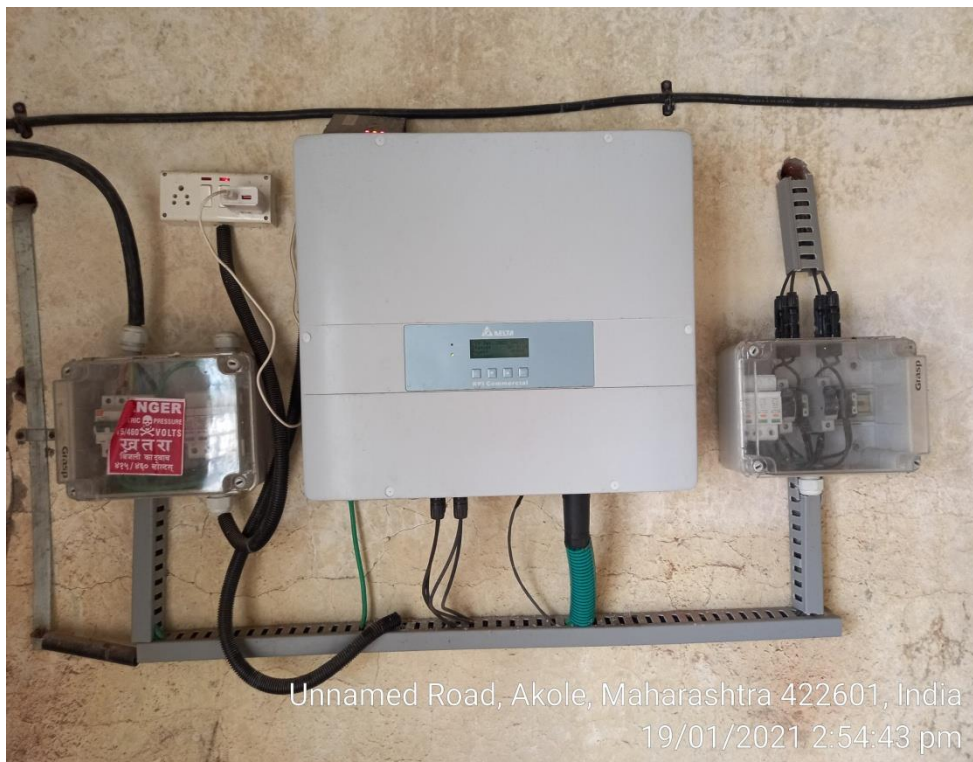
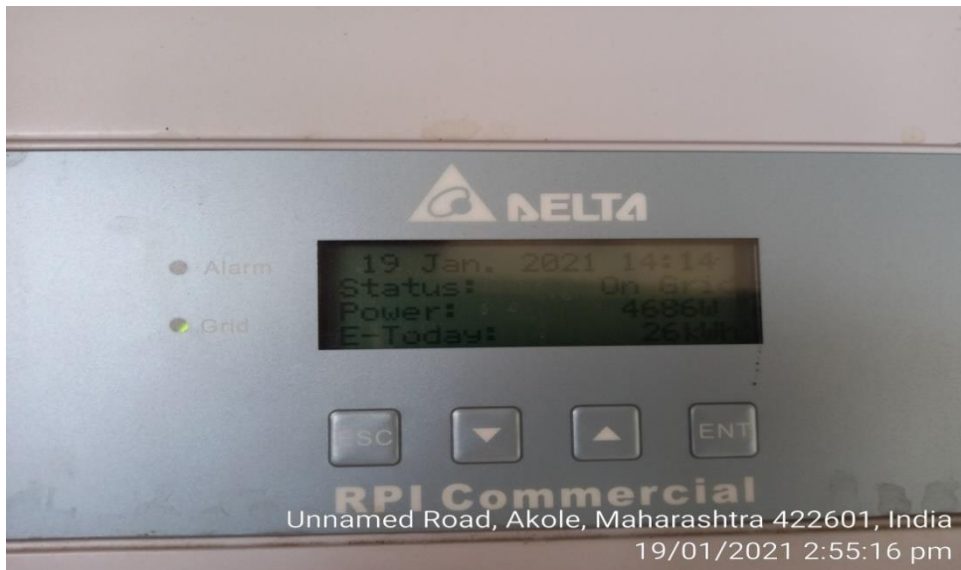


AKOLE TALUKA EDUCATION SOCIETY'S
TECHNICAL CAMPUS, AKOLE

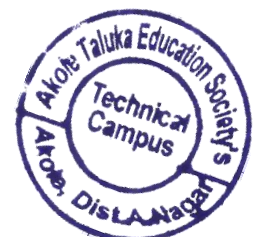
At. /Post. Tal. Akole, Dist. Ahmednagar – 422 601

Tel. 02424 221123/ 24, Web. www.atestc.com, email- akole2011@gmail.com,

Approved by AICTE, Govt. of Maharashtra and Affiliated to Savitribai Phule Pune University, Pune



Wheeling to the Grid

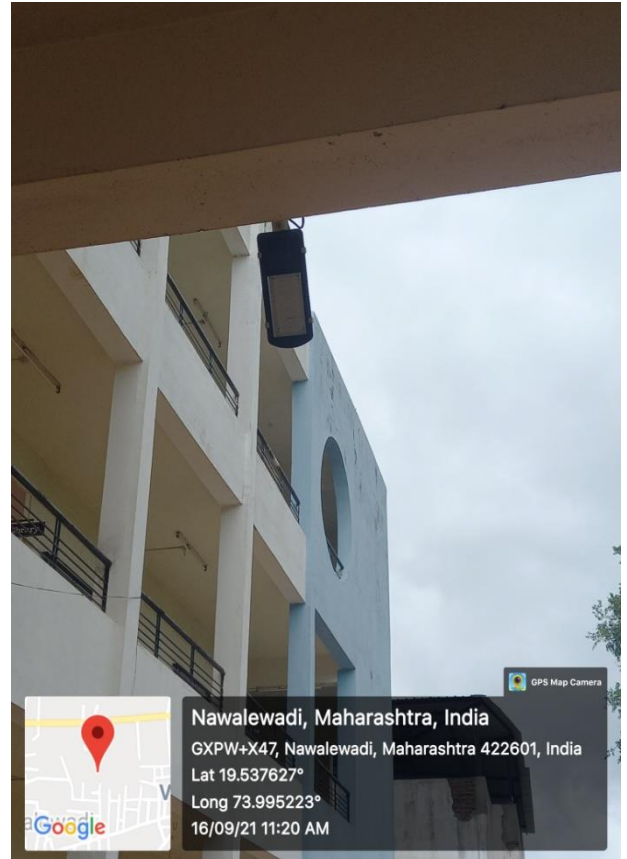
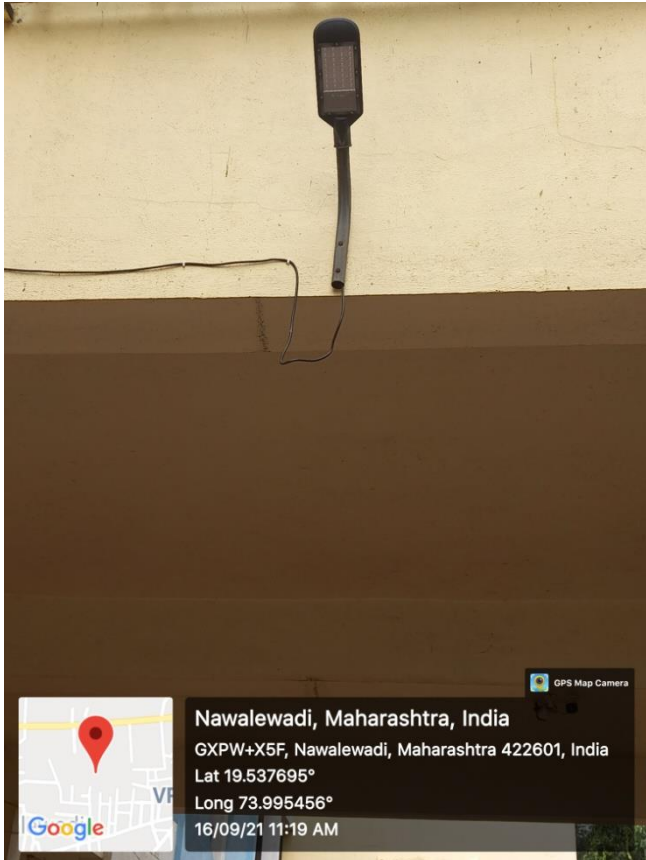


AKOLE TALUKA EDUCATION SOCIETY'S
TECHNICAL CAMPUS, AKOLE

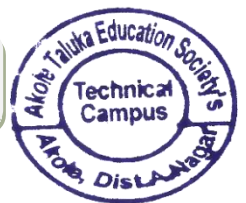
At. /Post. Tal. Akole, Dist. Ahmednagar – 422 601

Tel. 02424 221123/ 24, Web. www.atestc.com, email- akole2011@gmail.com,

Approved by AICTE, Govt. of Maharashtra and Affiliated to Savitribai Phule Pune University, Pune



LED Lights in Campus

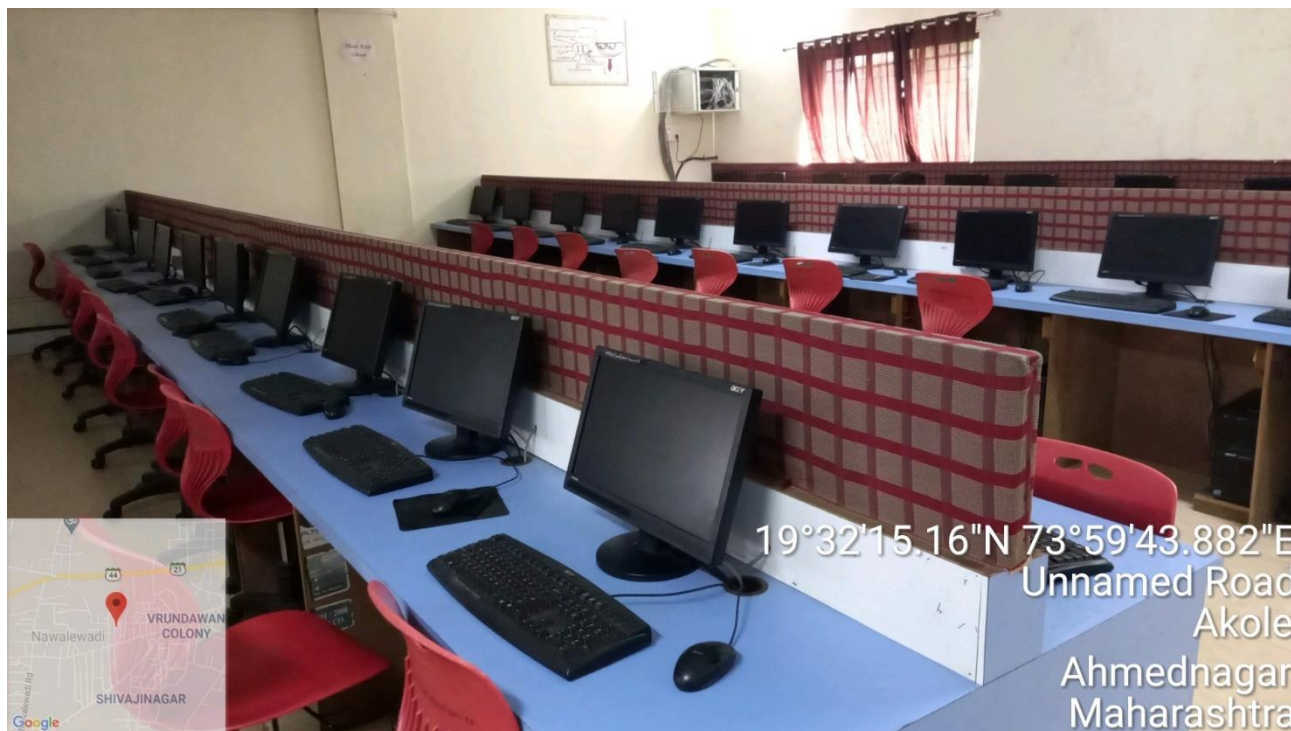


AKOLE TALUKA EDUCATION SOCIETY'S
TECHNICAL CAMPUS, AKOLE

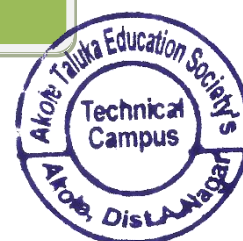
At. /Post. Tal. Akole, Dist. Ahmednagar – 422 601

Tel. 02424 221123/ 24, Web. www.atetc.com, email- akole2011@gmail.com,

Approved by AICTE, Govt. of Maharashtra and Affiliated to Savitribai Phule Pune University, Pune



Power Efficient Electronic Devices





Tax Invoice

Tax Invoice No: SIKCO/Solar/013	Date of Invoice: 02/01/2018	Ref: WO Date: 23/10/2017
Akole Taluka Education Society's Technical campus, Akole, At. Post - Akole, Tal. Akole, Dist. Ahmednagar, Pin- 422601	SIKCO GST No.: 27BACPS8691E1Z9	ATES/TC/MBA & MCA/1408/2017
Subject: Supply ,Installation, Testing and Commissioning of 10 KWp solar power generation unit.		

SN	Description	Amount
1	Total order value for supply, installation, commissioning and testing of 10 KWp grid connected Solar Plant	Rs.6,24,000/-
2	GST 5%	Rs.31,200/-
3	Total Amount	Rs.6,55,200/-
4	Total Paid Amount	Rs.6,55,200/-

Note: Work is completed, confirmed by end use customer.

Best Regards,

FOR SIKCO ENGINEERING SERVICES



SIKCO Engineering Services

B-97, Sector-12, Kharghar, Navi Mumbai -410210, Tel: +91 22 6517 4600
www.sikco.in / info@sikco.in





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

May 2018

Circle: S. NAGAR CIRCLE - 575 **Division:** SANGEMNER DIVISION - 573 **AKOLE - 209** **BU:** 5799 **Bill No.:** 000000084115293

Consumer Name: 142680002877 **THE DIRECT**

Address: THE DIRECTOR, AKOLE TALUKA EDUCATION
S.NO. 151/1, K.G ROAD
AT/POST/TAL-AKOLE

Village: **Pin Code:** 422601

E-mail: akole2011@gmail.com **Activity:** COMMERCIAL COMPLEX

Meter No.: 5022992500 **Meter No.:** 065-05511842 **Seasonal:** N /

Tariff: 19-LT-X-A-III **Connected Load (KW):** 100.00 **Urban/Rural Flag:** R **Express Feeder Flag:** N

Contract Demand (KVA): 75.00 **50% of Con. Demand (KVA):** 37.50 **Feeder Voltage (KV):** 11

OTC: 2091023 **GIS Dto/Pole:** PC-MR-ROUTE-SEQ: 00-33-1001-0001

Date of Connection: 01/10/2011 **Category:** 19 LT-X-A-III **GSTIN:**

Category: LT **Elec. Duty:** 06 PART B **PAN:**

Year Highest (Mth): Jan **Bill Demand (KVA):** 30

Security Deposit Held Rs.: 100000.00 **Advt. S.D. Overpaid Rs.:** 0.00

Advt. S.D. Overpaid Rs.: 0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Apr-2018	6517	30	65917.48
Mar-2018	8718	30	84681.38
Feb-2018	5296	30	55761.53
Jan-2018	6054	30	62587.47
Dec-2017	4380	30	47360.95
Nov-2017	1397	30	47783.64
Oct-2017	4063	30	39381.45
Sep-2017	7776	30	70312.94
Aug-2017	6537	30	64667.34
Jul-2017	6272	30	57508.57
Jun-2017	4510	0	41991.82
May-2017	4072	30	47483.67

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,
1800-200-3435

Scan this QR Code with BHIM App for UPI Payment



Received
Check No. - 855782
11.6.18
RS. 61090

Message: / Revised Tariff applicable wef 01-Apr-2018.Old Units upto 31-03-2018 = 0

डी.के. बागुल

उप-कार्यकारी अभियंता

व.स.वि.वि.क.मर्या, उपविभाग, अकोले

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E.S.O.E. and Subject to Conditions overleaf

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / साहिबादीचा पुरावा
- * जिह्वा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोंद घेणे भरणे)



संपर्क:

महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्थळावर
किंवा महावितरण मोबाईल ॲपचा वापर करून

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: hiconsumer@mahadiscom.in for any clarification / query or grievance.





Tariff Category	Demand Charge	Energy Charge	Slot - 1	Slot - 2	Slot - 3	Slot - 4
			22.00 to 06.00	06.00 to 09.00	09.00 to 12.00	12.00 to 18.00
	(Rs./kVA/Month)	(Rs./kWh)	Hours (Rs./kWh)	Hours (Rs./kWh)	Hours (Rs./kWh)	Hours (Rs./kWh)
HT-I Industries Continuous (on express Feeder)	220	7.21	-1.50	0	0.80	1.10
HT-I Industries Non - Continuous Industries (Not on express Feeder)	220	6.71	-1.50	0	0.80	1.10
HT-I Seasonal Industry	220	7.80	-1.50	0	0.80	1.10
HT-II : (A) Express Feeders	220	11.15	-1.50	0	0.80	1.10
Commercial (B) Non-Express Feeders	220	10.62	-1.50	0	0.80	1.10
HT-III Railway Traction	0	8.46	0	0	0.00	0.00
HT-IV Public Water Works & Sewage Treatment Plant (A) Express Feeders	220	5.64	-1.50	0	0.80	1.10
(B) Non-Express Feeders	220	5.42	-1.50	0	0.80	1.10
HT-V Agriculture	30	0.22	0	0	0.00	0.00
HT-VI Bulk Supply (Residential)	220	3.81	0	0	0.00	0.00
HT-VII : (A) Religious (TSR)	Rs. 290/ Connection/Month	3.71	0	0	0.00	0.00
Temporary Supply (B) Other (TSO)	Rs. 290/ Connection/Month	12.50	0	0	0.00	0.00
HT-IX Public Service (A) Express Feeders	220	7.20	-1.50	0	0.80	1.10
(B) Non-Express Feeders	220	6.60	-1.50	0	0.80	1.10
HT-IX Public Service (A) Express Feeders	220	8.89	-1.50	0	0.80	1.10
(B) Other	220	8.41	-1.50	0	0.80	1.10
HT-X PORTS	220	10.91	-1.50	0	0.80	1.10
HT-XI Metro/Monorial	220	8.46	-1.50	0	0.80	1.10
LT-II Non-Residential	(A) 0-20 kW					
(i) 0 to 200 units per month	Rs. 220/ Connection/Month	6.6	0	0	0.00	0.00
(ii) above 200 units per month	Rs. 220/ Connection/Month	9.62	0	0	0.00	0.00
(b) > 20 kW and <50kW	220	10.2	-1.50	0	0.80	1.10
(c) >50 kW	220	13.01	-1.50	0	0.80	1.10
LT-V (A) Industry Powerlooms	(i) 0-20 kW	Rs. 220/ Connection/Month	5.43	-1.50	0	0.80
(ii) above 20kW	150	6.88	-1.50	0	0.80	1.10
LT-V (B) Industry General	(i) 0-20 kW	Rs. 220/ Connection/Month	5.51	-1.50	0	0.80
(ii) above 20kW	150	6.98	-1.50	0	0.80	1.10
LT-VII (A) Religious (TSR)	Rs. 290/ Connection/Month	3.71	0	0	0.00	0.00
Temporary Supply (B) Other (TSO)	Rs. 290/ Connection/Month	15.00	0	0	0.00	0.00
LT-IX : LT - Cramatorium and Burial Grounds	Rs. 290/ Connection/Month	3.91	0	0	0.00	0.00
LT-X Public Service (A) Govt. Education Institute and Hospitals	(a) 0-20 kW					
(i) 0 to 200 units per month	Rs. 220/ Connection/Month	4.54	0	0	0.00	0.00
(ii) above 200 units per month	Rs. 220/ Connection/Month	5.84	0	0	0.00	0.00
(b) > 20 kW and <50kW	220	6.50	-1.50	0	0.80	1.10
(c) >50 kW	220	7.20	-1.50	0	0.80	1.10
LT-X Public Service (B) Other	(a) 0-20 kW					
(i) 0 to 200 units per month	Rs. 220/ Connection/Month	4.92	0	0	0.00	0.00
(ii) above 200 units per month	Rs. 220/ Connection/Month	7.22	0	0	0.00	0.00
(b) > 20 kW and <50kW	220	7.32	-1.50	0	0.80	1.10
(c) >50 kW	220	7.68	-1.50	0	0.80	1.10

- Note : 1. FAC is applicable to all categories of consumer.
 2. Electricity Duty is applicable as per Government Notification No. ELD/CR-21/Energy-1 dt. 13/04/2015
 3. Tax on Sale of Electricity is applicable as per Government Notification dt. 21/04/2015
 4. The ToD tariff is optionally available to LT-II (A), LT-V (A) (i), LT-V (B) (i), LT-X (A) (a) & LT-X (B) (a) having Time of Day (ToD) meter installed.

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Wherever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provisions of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, The same should be posted three clear days in advance of the due date.

Collection Hours : 10-30 to 16-00 Hours (Excepting on Bank Holidays, Sundays, 2nd & 4th Saturdays)

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ZERO INVESTMENT

ZERO MAINTENANCE

PAY PER UNIT OF ELECTRICITY

OR

OUTRIGHT PURCHASE

ACCELERATED DEPRECIATION

QUICK PAYBACK

FREE ELECTRICITY*

*for the life of the system

Environmental Impact: 1 Kw Solar PV System can save approx. 1 ton of CO₂ emissions / year

		BILL AMOUNT
UPTO	16/08/2017	57040.00
UPTO	23/08/2017	57510.00
AFTER	23/08/2017	58230.00

BILL OF SUPPLY FOR THE MONTH OF

Mar-2019

GSTIN : 27AAECM2931R12R

Website : www.mahadiscom.in

HSN CODE : 27160000

AKOLENAGAR CIRCLE - 570 SANGEMNER DIVISION - 573 AKOLE - 579 BU - 5789
Consumer No. : 142680002877
Consumer Name : THE DIRECTOR, AKOLE TALUKA EDUCATION
Address : S.NO. 151/1, K.G.ROAD
AT/POST/TAL-AKOLE

Village : Pin Code : 422601

E-mail : akole2011@gmail.com

Mobile No. : 9960852730

Tariff : 19 LT-X-A-III

Contract Demand (KVA) : 75.00

Sanctioned Load (KW) :

Meter No. : 055-XE422042

Connected Load (KW) : 100.00

50% of Con. Demand (KVA) : 37.50

Feeder Voltage (KV) : 11

Bill No. : 000000378629993
BILL DATE : 10/04/2019 ₹ 71140.00
DUE DATE : 24/04/2019

IF PAID UPTO : 16/04/2019 ₹ 70570.00

IF PAID AFTER : 24/04/2019 ₹ 72030.00

Last Receipt No./Date : / 29-03-2019

Last Month Payment : 122290.00

Scale / Sector : Large Scale / Private Sector

Activity :

Seasonal : N /

Urban/Rural Flag : R Express Feeder Flag : N

Feeder Voltage (KV) : 11

Date of Connection : 01/10/2011 DTC : 2691023 GIS Drop Pole : PC-MR-ROUTE-SEQ-00-33-1001-0001

Category : Elec. Duty : 19 LT-X-A-III GSTIN : PAN :

Bill Demand (KVA) : 06 PART B

Security Deposit Held Rs. : 100000.00 Addl. S.D. Demanded Rs. : 30

Bank Guarantee Rs. : S. D. Arrears Rs. : 0.00

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Feb-2019	5319	30	57887.58
Jan-2019	5630	30	62398.09
Dec-2018	5654	30	61332.53
Nov-2018	3737	30	42668.15
Oct-2018	7638	30	80830.63
Sep-2018	6806	30	69936.31
Aug-2018	17616	30	161226.97
Jul-2018	1000	30	17201.50
Jun-2018	5127	30	54499.80
May-2018	5956	30	61584.41
Apr-2018	6517	30	65917.48
Mar-2018	8718	30	84661.38

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,

1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in>consumer portal>Quick access>Go-green request

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Message: As per MTR order (195/2017) revised tariff for FY 2019-20 will be effective from 01.04.2019/ For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience. /Rooftop Solar Units: Export:18 Import:6859 Adjusted:18 Bank:0(Adjusted Slot A:10 Adjusted Slot B:15 Adjusted Slot C:3 Adjusted Slot D:0) / IF PAID BY DIGITAL MODE UP TO 24/04/2019, DIGITAL

(Signature)

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E.S.O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण

संपर्क : www.mahadiscom.in

या संकेतस्थळावरील ग्राहक येथे स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (N.)
Current 01/04/2019	55452.00	58264.50	13652.00		0.00	26.86
Previous 01/03/2019	48594.00	51194.50	12467.00		0.00	17.86
Difference	6858.00	7070.00	1185.00		0.00	
Multiplying Factor	1.00	1.00	1.00		1.00	1.00
Consumption	6858.00	7070.00	1185.00		0.00	26.86
Add if L. T. Metering	0.00	0.00	0.00		0.00	0.00
Adjustment	-18.00	0.00	0.00		0.00	
Assessed Consumption	0.00	0.00	0.00		0.00	0.00
Total Consumption	6841.00	7070.00	1185.00		0.00	27.00

Amount in Rs.

Billed Demand (KVA)	Rs.		Demand Charges	9300.00
Assessed P.F.	30	Avg. P.F.	Wheeling Charges	8893.30
Billed P.F.	0.0000	L.F.	Energy Charges	36941.40
Consumption Type	Units	Rate	TOD Tariff EC	1.30
Industrial	0.9850		FAC @	Ps/U
Residential	0.00	0.00	Electricity Duty	0.54
Commercial	0.00	0.00	Other Charges	12389.02
E.D. on (Rs.)	Rate % 6841.00	Amount Rs.	Tax on Sale @	Ps/U
			P.F. Penal Charges / P.F. Incentive	18.00
	0.00	0.00	Charges For Excess Demand	-1474.86
	0.00	0.00		0.00
TOD Tariffs	58995.34	Rate (Rs./Unit)	21.00	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	1454	6	-2181.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	2933	26	0.00
0900 Hrs-1200 Hrs	0.8000	1173	3	938.40
1800 Hrs-2200 Hrs				
Amount In Words	₹ 1.1000	1281	0	1409.10
SEVENTY ONE THOUSAND ONE HUNDRED FORTY ONLY				
Debit Bill Adjustment				
TOTAL CURRENT BILL				
Current Interest				
Principal Arrears				
Interest Arrears				
Total Bill Amount (Rounded) Rs.				
Delayed Payment Charges Rs.				
Amount (Rounded) Payable After				
Amount Rounded to Nearest Rs. 10/-				
24/04/2019				

SOLAR-TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	10500.50	9046.50	1454.00	0.00	0.00	0.00			
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	25431.50	22483.50	2948.00	143.00	128.00	15.00			
0900 Hrs - 1200 Hrs	10199.50	9024.00	1176.00	72.00	69.50	3.00			
1800 Hrs - 2200 Hrs	9320.50	8040.00	1281.00	0.00	0.00	0.00			
TOTAL	54452.00	48594.00	6858.00	215.00	197.50	18.00			
Offset 18.00		Previous Banked 0.00		Current Banked 0.00		Billed 6841.00			

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of " Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date will be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF APR 2017 BU 5789 GGN:20170402099322

A' NAGAR CIRCLE 570

SANGEMNER DIVISION 573

AKOLE 209

V 2 6 0 P 2

Consumer No. : 142680002877

THE DIRECT

Consumer Name : THE DIRECTOR, AKOLE TALUKA EDUCATION SOCIETY

Address : S NO 151/1 K.G ROAD
AT/POST/TAL-AKOLE

LC-430

Village : Pin Code : 422601
Connected Load (KW) : 100.00 Sanctioned Load (KW) : 100.00
Contract Demand (KVA) : 75.00 Sanctioned Demand (KVA) : 75.00
50% of Con. Demand (KVA) : 37.50 Meter No. : 065 - 05811842
Date of Connection : 01-10-2011 Tariff : 71 LT-II C

Supply at : LT Prev. Highest (Mth) AUG Bill Demand (KVA) 39 Elec. Duty 06
DTC : 2091023 GIS Dtc / Pole : PART B

BILL DATE	09-05-2017	
DUE DATE	23-05-2017	87,880.00
IF PAID UPTO	18-05-2017	87,160.00
IF PAID AFTER	23-05-2017	88,980.00
Last Receipt No./Date	0000022629 / 25-04-2017	
Last Month Payment		20,650.00
D.G. Set (KVA)		
Scale / Sector		
Activity	COMMERCIAL COMPLEX	
Seasonal	N : Load Shed Ind	
Express Feeder Flag	N	
Feeder Voltage (KV)		
	PC-MR-ROUTE-SEQ:0-33-1001-0001	

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 30-04-2017	49472.990	53536.020	16450.660	40.400	42.380
Previous 31-03-2017	44258.620	47874.770	14646.050		
Difference	5214.370	5661.250	1804.610		
Multiplying Factor	1.0000	1.0000	1.0000	1.000	1.0000
Consumption	5214.370	5661.250	1804.610	40.400	42.380
Add W.L.T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000
Total Consumption	5214.000	5661.000	0.000	40.000	42.000

Billed Demand (KVA)	30	@ Rs.	250	Demand Charges	7,500.00
Assessed P.F.		Avg. P.F.	.921	Wheeling Charges	6,308.94
Billed P.F.	.945	L.F.		Energy Charges	65,435.70
				TOD Tariff EC	447.80
Consumption Type	Units	Rate	Charges Rs.	FAC @	Ps/U
Industrial	0	0	0.00	Electricity Duty	15,180.60
Residential	0	0	0.00	Other Charges	0.00
Commercial	5,214	12.55	65,435.70	Tax on Sale @	8 Ps/U
E.D. on (Rs.)	Rate %	Amount Rs.		P.F. Penal Charges / P.F. Incentive	0.00
	9.3	.00		Charges For Excess Demand	0.00
	16	.00			
	21	15180.60		Debit Bill Adjustment	0.00
Zone	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	87,886.28
A' Zone	799	9.00	1,198.50	Current Interest	28/04/2017
B' Zone	2,557	32.00	0.00	Principal Arrears	-3.10
C' Zone	1,325	42.00	1,060.00	Interest Arrears	0.00
D' Zone	533	14.00	586.30	Total Bill Amount (Rounded) Rs.	87,880.00
(In words) Rupees : EIGHTY-THREE THOUSAND EIGHT HUNDRED EIGHTY ONLY				Delayed Payment Charges Rs.	1,098.58
Security Deposit Held Rs.				Amount (Rounded) Payable After	23-05-2017
Add. S.D. Demanded Rs.					88,980.00
S. D. Arrears Rs.				Amount Rounded to Nearest Rs. (10/-)	

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1800-200-3435

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TURN OVER FOR MORE DETAILS

PTO

(Copy)

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. L
E.A.O.E. and Subject to Conditions overleaf

Bill is applicable from 01-Apr-2017. Bill for 10 months. If paid by Cheque/PO/Pay Order then realization date will be 01-May-2017. If paid by Cash then realization date will be 01-May-2017. Please provide your PAN number else TDS will be deducted @20% on SD in the bill. DISCOUNT Rs. 722.89 IF PAID ON OR BEFORE 18-MAY-17 (E.C.A. RATE RS. 14200/-)

BILL MONTH	MAR-17	FEB-17	JAN-17	DEC-16	NOV-16	OCT-16
UNITS	6,577	5,356	5,316	5,595	3,762	5,112
BILL AMOUNT	1,19,817	1,01,081	1,00,932	1,05,553	73,736	91,556

BU 5789 PC 0 TARIFF 71 LT-II C
ROUTE SEQ:0-33-1001-0001 DTC 2091023 UPTO 18-05-17
Consumer No. 142680002877 UPTO 23-05-17
Consumer Name : THE DIRECTOR, AKOLE TALUKA EDUCATION SOCIETY AFTER 23-05-17
BILL AMOUNT 87,160.00
87,880.00
88,980.00

MAHAVIR ELECTRICALS

Opp. Bus Stand, K. G. Road, At/Post/Tal.: Akole, Dist.: Ahmednagar - 422 601

Tel. (02424) 223411. Mob. 8888108666

GSTIN : 27AGWPB3003G1ZN

Bill of Supply

Invoice No.: 742

Cash/Credit

State : Maharashtra

Date of Issue : 06/10/2018

State Code : 27

Bill to Party

Name : Principle, M.B.D. College Akole

Address : Akole

GSTIN/UIN :

State : MH

Code : 28

Sr.No.	HSN Code	Description of Products	Quantity	Rate	Value of Supply	Ps.
1)		Philips electric	10	140	1400	
		20w led Tube set	10	215	2150	
		PVC 618 Board	1	70	70	
		Anchor Fuse	3	35	105	
		Anchor switch	10	15	150	
		Anchor Indicator	3	25	75	
		Anchor spin	5	25	125	
		Philips 260bars	10	45	450	
		36w led street light	2	1425	2850	
		PL pipe	2	70	140	
		Anchor step Dimmer	3	190	570	
		Fan capacitor	5	30	150	
		Dimmer Regulator	1	150	150	
		1mm 2core wire	25m	25	625	
		wire clip	100	35	35	
		Tape	1	10	10	
Bank : IDBI Bank Ltd. Akole				Amount :		
A/c. No. : 1827102000001038				Discount :		
Bank IFSC : IBKL0001827				Total Invoice Amount :	9055	

Declaration : Composition taxable person, not eligible to collect tax on supplies

Total Invoice Amount (In words) : Nine thousand and fifty five Rupees

For Mahavir Electricals

Authorized Signatory



TAX INVOICE

BUYER COPY

DCC

DATA CARE CORPORATION

S.No 745, House No. 394 / 3059, Shop 1 / A, Bakori Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address.

ATE01

TO THE DIRECTOR AKOLE TALUKA
EDUCATION SOCI. TECH. CAMPUS
A/P. TAL. AKOLE-422 801
DIST. AHNAGAR
Ahmednagar

MOB No.

Ship To ATE01

ON CREDIT

Invoice Number 412001246

Invoice Date 9. May 2011

Invoice Time 7:32:27 PM

Due Date 10-05-11

Cheque Number:

Cheque Date:

Cheque Amount:

Sales Executive:

Delivery Detail EX Wagholi Warehouse

CORVD

Cash / Card:

Customer TIN No.:

Description Of Goods	Quantity	Rate / Per	Amount
1 MACHINE HCL DC 3.2GHZ 1GB 320GB AA2V0557N	25 NOS	11,071.428 5%	276,785.70
2 MNTR HCL 18.5" LCD	25 NOS	5,238.096 5%	130,952.40

2113AA108010/108074/108528/108700/107900/108676/108004/108008/
108655/108563/108736/108540/108709/102870/108718/108672/108602/
108535/108644/108071/108717/108066/108731/108681/108697=25 NOS
444105103102/00218/03499/01397/02603/03697/00748/
02919/-02329/00330/00311/02330/01365/02755/00138/00230/
00157/02982/01542/02684/00741/03976/02672/03983/02472=25 NOS

Amount in words Rs.

FOUR LAKH TWENTY EIGHT THOUSAND ONE HUNDRED
TWENTY FIVE RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 407,738.10
Service Tax @ 10.30 % 0.00
VAT 20,386.90
Rounding Off 0.00
TOTAL 428,125.00

VAT TIN NO: 27980344244V w.e.f.: 01/04/2006 • CST TIN NO: 27980344244C w.e.f.: 01/04/2006 • SERVICE TAX REG. NO.: AB/PM/477CST002

Delivered By

Checked By

"We hereby certify that the above 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 the seller and that the transaction of sale covered by this Tax Invoice has been effected by receipt and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the said sale shall be paid as per law."

For DATA CARE CORPORATION

Received Goods in Good Condition

Receiver's Name:

Designation:

Dated & Time:

Signature:

AUTHORISED SIGNATORY

Customer is most important factor in our business

For Service Contact:

Tel.: 020 - 30217661 / 662 • E-mail: support@datacare.in

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact:

Tel.: 020 - 30217788 • Mobile: 9372485345 / 9372530015 • E-mail: mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

Email: customercare@datacare.in • www.datacare.in

OUR BRANCHES:

- 1) Sindhgad : Shop No. 4/5/6/7, Plot No. 149, Survey No. 120 A+B, Sindhgad Road, Pune - 411 030. Tel.: 020 - 24308191 / 94. Fax: 020 - 24308193.
- 2) Waghurli : Shop No. 022, Survey No. 75-2, Next to MacDonalds, Waghurli, Pune - 411 040. Tel.: 020 - 30201775 / 76 / 77.
- 3) Chinchwad : Shop No. 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad Old Bombay Pune Highway, Pune - 411 018. Ph.: 020 - 30787376 / 77.
- 4) Nashik : Shop No. 129, C.S.No. 6839 - 6844, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph.: 9372485858.
- 5) Nagpur : G-2, Ground Floor, Akshay Laxmi, Plot No. 5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No.: 9371652677.
- 6) AHNAGAR (ASP ACER) : Shop No. 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Mannad Rd, Savadi, Ahnagar - 414003. Tel.: 0241 - 2421104.



ATTESTED

Head Mistress

Kanya Vidya ... dir

AKOLE 422801

DIRECTOR
Akole Taluka Education Society
Technical Campus, Akole
Tal. Akole, Dist. Ahmednagar

DCC

DATA CARE CORPORATION

DUPLICATE COPY

S.No 745, House No. 394 / 3059, Shop 1 / A, Sakon Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address :

Sold To

ATE01

TO THE DIRECTOR AKOLE TALUKA
EDUCATION SOCI. TECH. CAMPUS
A/P. TAL. AKOLE-422 801
DIST-A'NAGAR
Ahmednagar

MOB No.

Ship To ATE01

Invoice Number 412001247

Invoice Date 9. May 2011

Invoice Time 7:50:23 PM

Due Date 18-05-11

Cheque Number

Cheque Date

Cheque Amount

Sales Executive

Delivery Detail EX Wagholi Warehouse

Cash / Card : CORVD

Customer TIN No. :

Description Of Goods	Quantity	Rate / Per	Amount
1 MACHINE HCL DC 3.2GHZ 1GB 320GB AA2V0557N	25 NOS	11,071.428 5%	276,785.70
2 MNTR HCL 18.5" LCD	25 NOS	5,238.096 5%	130,952.40

2113AA 107977/108610/103411/108726/107891/108011/108683/
108614/108518/108741/107989/108665/108566/108714/108684/
107965/108573/108552/108613/108013/108562/108657/108032/
108009/108723 = 25 NOS

444105701541/101246/03889/03573/03540/01640/00141/03864/
03075/01663/01543/03748/02552/01539/00398/00413/03082/03049/
02276/03863/01578/02673/02701/03749/02761 = 25 NOS

Amount in words Rs.

**** FOUR LAKH TWENTY EIGHT THOUSAND ONE HUNDRED
TWENTY FIVE RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 407,738.10
Service Tax @ 10.30 % 0.00
VAT 20,386.90
Rounding Off 0.00
TOTAL 428,125.00

VATTIN NO : 27980344244V w.e.l. : 01/04/2006 • CST TIN NO : 27980344244C w.e.l. : 01/04/2006 • SERVICE TAX REG. NO. : ABIPM1477CST002

Delivered By

Checked By

"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 means and that the transaction of sale covered by this Tax Invoice has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid."

For DATA CARE CORPORATION

Receiver's Name:

Received Goods in Good Condition

Designation :

Dated & Time :

Signature

AUTHORISED SIGNATORY

Customer is most important factor in our business

For Service Contact :

Tel. : 020 - 30217661 / 662 • E-mail : support@datacare.in

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

Tel. : 020 - 30217788 • Mobile : 9372485345 / 9372530015 • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

Email : customercare@datacare.in • www.datacare.in

OUR BRANCHES :

- 1) **Sinhgad** : Shop No. 415/617, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.
- 2) **Wandurda** : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wandurda, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
- 3) **Chinchwad** : Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 36787376 / 77.
- 4) **Nashik** : Shop No 12B, C.S.No 6939 - 6944, Viraj Corner Building, Canade Corner, Sherapur Road, Nashik - 422005, Ph. : 9372485058.
- 5) **Nagpur** : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WMC Road, Shankarnagar, Nagpur - 10, Mobile No : 9371652677.
- 6) **A'NAGAR (ASP ACER)** : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Carleen, Manmad Rd, Saveli, A'nagar - 414003. Tel. : 0241 - 2421104.



ATTESTED

Head Mistress

Kanya Vidya

AKOLE-42260

DIRECTOR

Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. Ahmednagar

mbs

DCC

DATA CARE CORPORATION

S.No 745, House No. 384 / 3059, Shop 1 / A, Bakori Road, A/P, Wagholi, Dist. Pune - 412207

Customer Name & Address :

Sold To

ATE01
TO THE DIRECTOR AKOLE TALUKA
EDUCATION SOCIETY CAMPUS
A/P, TAL. AKOLE-422 601
DIST-A'NAGAR
Ahmednagar

MOB No.

Ship To ATE01

ON CREDIT

Customer TIN No. :

Invoice Number: 412001252

Invoice Date: 9 May 2011

Invoice Time: 7:59:40 PM

Due Date: 16-05-11

Cheque Number:

Cheque Date:

Cheque Amount:

Sales Executive:

Delivery Detail: EX Wagholi Warehouse

CORVOD

Cash / Card :

Description Of Goods

Quantity

Rate / Per

Amount

1	MACHINE ACER VERITION C2D E7500 2.93GHZ 2GB 320GB DOS AW.K420T.101IE	25 NOS	17,161.904 5%	429,047.60
2	MNTR ACER 18.5" LCD W80PS BK DSK	25 NOS	5,238.096 5%	130,952.40

5. NO F AWK420T.101B.112850IE/2754/2783/2856/2818/2857/2870/2811/
2879/2853/2740/2906/2827/2790/2867/2732/2922/2804/2850/2810/
2927/2848/2765/2892/2910 = 25 NOS

8 OCC HEN B 0303001/00344/00628/2162/5724/2869/2182/
2778/0334/1648/1468/5288/2366/5050/2193/0714/2181/
0530/1663/5143/5498/4296/4487/1965/4772 = 25 NOS

Amount in words Rs.

*** FIVE LAKH EIGHTY EIGHT THOUSAND RUPEES AND ZERO
PAISA ONLY

Total

Gross Amount 560,000.00
Service Tax @ 10.30 % 0.00
VAT 28,000.00
Rounding Off 0.00
TOTAL 588,000.00

VAT TIN NO.: 2780344244 V.w.e.l.: 01/4/2006 • CST TIN NO.: 2780344244 C.w.e.l.: 01/4/2006 • SERVICE TAX REG. NO.: ABIPMT477CST002

Delivered By

Checked By

"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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on this sale has been paid or shall be paid."

E & O E

Received Goods in Good Condition

Receiver's Name:

Designation:

Dated & Time:

For DATA CARE CORPORATION
Signature: *[Signature]*
AUTHORISED SIGNATORY

Customer is most important factor in our business

For Service Contact:

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact:

Tel.: 020-30217661/662 • E-mail: support@datacare.in

Tel.: 020-30217788 • Mobile: 9372485345 / 9372530015 • E-mail: mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

Email: customercare@datacare.in • www.datacare.in

OUR BRANCHES:

1) Sinhgad: Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph.: 020 - 24308191 / 94. Fax: 020 - 24308193.

2) Waghurle: Shop No. G22, Survey No. 75-2, Next to MacDonalds, Waghurle, Pune - 411 040. Tel.: 020 - 30201775 / 76 / 77.

3) Chinchwad: Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph.: 020 - 30787376 / 77.

4) Nashik: Shop No 12B.C.S.No 6039 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph.: 9372485858.

5) Nagpur: G-2, Ground Floor, Akshay Laxmi, Plot No. 5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No.: 9371652677.

A'NAGAR (ASP ACER) 6) A'NAGAR: Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Saveli, A'nagar - 414003. Tel.: 0241 - 2421104.



ATTESTE

Head Mistress

Kanya Vidya Mandir

AKOLE, 422601, Ahmednagar

DIRECTOR

Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. Ahmednagar

DCC

DATA CARE CORPORATION

S.No 745, House No.394 / 3059, Shop 1 / A, Balion Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address :

ATE01
TO THE DIRECTOR AKOLE TALUKA
EDUCATION SOCI. TECH. CAMPUS
A/P. TAL. AKOLE-422 601
DIST-A'NAGAR
Ahmednagar

MOB No. :

Ship To ATE01

Invoice Number 412001250

Invoice Date 9. May 2011

Invoice Time 7:58:28 PM

Due Date 18-05-11

Cheque Number :

Cheque Date :

Cheque Amount :

Sales Executive :

Delivery Detail EX Wagholi Warehouse

CORVD

Customer TIN No. :

Cash / Card :

Description Of Goods	Quantity	Rate / Per	Amount
1 MACHINE ACER VERITION C2D E7500 2.93GHZ 2GB 320GB DOS AW.K420T.101IE	25 NOS	17,161.904 5%	429,047.60
2 MNTR ACER 18.5" LCD W80PS BK DSK	25 NOS	5,238.096 5%	130,952.40

AW420T10B1128542E/112833/112776/112781/112895/112821/
112813/112862/112786/112886/112753/112820/112426/112760/
112886/112836/112851/112415/112825/112788/112763/112841/
112759/112807/112806 = 25 NOS

AOCCHEN B0402282/34881/402100/05528/2330/4330/1562/4023/
5308/5523/2152/4563/0246/4439/4016/5304/2137/2141/0181/
4455/0067/4279/4304/3966/2158 = 25 NOS

Amount in words Rs.

*** FIVE LAKH EIGHTY EIGHT THOUSAND RUPEES AND ZERO
PAISA ONLY

Total

Gross Amount 560,000.00
Service Tax @ 10.30 % 0.00
VAT 28,000.00
Rounding Off 0.00
TOTAL 588,000.00

VAT TIN NO : 27980344244/V w.e.f. : 01/04/2008 • CST TIN NO : 27980344244C w.e.f. : 01/04/2008 • SERVICE TAX REG. NO. : ABIPM147CST002

Delivered By

Checked By

"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 us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid." E.O.E

Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name :

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

Customer is most important factor in our business

For Service Contact :

Tel. : 020 - 30217661 / 662 • E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

Tel. : 020 - 30217788 • Mobile : 9372485345 / 9372530015 • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

Email : customercare@datacare.in • www.datacare.in

OUR BRANCHES :

1) **Sinhgad** : Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.2) **Wanowrie** : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.3) **Chinchwad** : Shop No. 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.4) **Nashik** : Shop No. 129, C.S.No. 6939 - 6944, Viraj Corner Building, Canada Corer, Sharanpur Road, Nashik - 422005. Ph. : 9372485858.5) **Nagpur** : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.A'NAGAR (ASP ACER) 6) **A'NAGAR** : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savadi, A'nagar - 414003. Tel.: 0241 - 2421164.

MCA - 2



ATTESTED

Head Mistress

Kanya Vidya Mandir

AKOLE 422601 Dist. A'NAGAR

DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal, Akole, Dist. Ahmednagar

DCC

DATA CARE CORPORATION

S No 745, House No.394 / 3059, Shop / A, Bakori Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address :

ATE01
TO THE DIRECTOR AKOLE TALUKA
EDUCATION SOCI. TECH. CAMPUS
A/P. TAL. AKOLE-422 601
DIST. A'NAGAR
Ahmednagar

Ship To ATE01

Invoice Number 412001251
Invoice Date 9. May 2011
Invoice Time 7:58:48 PM
Due Date 18-05-11
Cheque Number
Cheque Date
Cheque Amount
Sales Executive
Delivery Detail EX Wagholi Warehouse
CORVD

MOB No.

ON CREDIT

Customer TIN No. :

Cash / Card :

Description Of Goods

Quantity

Rate / Per

Amount

1	MACHINE ACER VERITION C2D E7500 2.93GHZ 2GB 320GB DOS AW.K420T.101IE	25 NOS	17,161.904 5%	429,047.60
2	MNTR ACER 18.5" LCD W80PS BK DSK	25 NOS	5,238.096 5%	130,952.40

MIA/S.NOF AWK420T101B112920IE/2881/2809/2747/2898/2824/2905/
2904/2796/2712/2736/2812/2834/2826/2840/2878/2761/2914/
2946/2787/2819/2741/2896/2787/2792=25 NOS

AOCCHEN B0304113/1620/4614/5016/2214/5540/5570/2142/2426/
1670/0189/4466/1390/2440/2224/5560/0339/1538/4124/7668/
6720/4462/2178/2373/4111# 25 NOS

Amount in words Rs.

FIVE LAKH EIGHTY EIGHT THOUSAND RUPEES AND ZERO
PAISA ONLY

Total

Gross Amount 560,000.00
Service Tax @ 10.30 % 0.00
VAT 28,000.00
Rounding Off 0.00
TOTAL 588,000.00

VAT TIN NO : 27980344244V w.e.f. : 01/04/2006 • CST TIN NO : 27980344244C w.e.f. : 01/04/2006 • SERVICE TAX REG. NO. : ABIPM1477CST002

Delivered By

Checked By

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2007 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 Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid."

E.S.O.E

Receiver's Name:

Received Goods in Good Condition

Designation :

Dated & Time :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :

Customer is most important factor in our business

Tel : 020 - 30217651 / 662 • E-mail : support@datacare.in

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For all Manufacturer Service Center Contact details kindly refer backside.

Tel : 020 - 30217788 • Mobile : 9372485345 / 9372530015 • E-mail : mac@datacare.in

Email: customercare@datacare.in • www.datacare.in

OUR BRANCHES :

- 1) Sinhgad : Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 04, Fax : 020 - 24308193.
- 2) Wankore : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wankore, Pune - 411 040. Tel : 020 - 30201775 / 76 / 77.
- 3) Chinchwad : Shop No 6 to 12, Lakmi Complex, S.No. 240/A, Chinchwad Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.
- 4) Nashik : Shop No 12B.C.S.No 6939 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph. : 9372485345.
- 5) Nagpur : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.
- 6) A'NAGAR : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savadi, A'Nagar - 414003. Tel: 0241 - 2421104.

A'NAGAR (ASPACER)

MCA -2



ATTESTED

Head Mistress

Kanya Vidya Mandir

AKOLE-422601, Ahmednagar

DIRECTOR

Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. Ahmednagar

TAX INVOICE

BUYER COPY

DCC

DATA CARE CORPORATION

S.No 745, House No. 394 / 3059, Shop 1 / A, Bakori Road, A/P. Wagholi, Dist. Ahmednagar - 412207

Customer Name & Address :

ATE01

Ship To ATE01

TO THE DIRECTOR AKOLE TALUKA
EDUCATION SOCI. TECH. CAMPUS
A/P. TAL. AKOLE-422 601
DIST. AHMEDNAGAR

MOB No.

ON CREDIT

Customer TIN No. :

Invoice Number 422601240

Invoice Date 9 May 2011

Invoice Time 8:00:47 PM

Due Date 10-05-11

Cheque Number :

Cheque Date :

Cheque Amount :

Sales Executive :

Delivery Detail EX Wagholi Warehouse

CORVAD

Cash / Card :

Description Of Goods

Quantity

Rate / Per

Amount

1 MACHINE ACER VERITION G20 E7500 2.93GHZ
2GB 320GB DOS AW.K420T.101IE

34

NOS

17,161.9045 3%

583,504.75

2 MNTRACER 18.5" LCD W80PS BK DSK

34

NOS

5,238.0955 5%

178,095.25

MA/S.N.O. = AWK420T 1018112801IE / 2754 / 2849 / 2876 / 2930 / 2745 /
2908 / 2755 / 2748 / 2869 / 2749 / 2844 / 2737 / 2783 / 2735 / 2854 /
2781 / 2855 / 2866 / 2860 / 2779 / 2799 / 2861 / 2852 / 2909 / 2910 / 2812 /
2767 / 2750 / 2865 / 2882 / 2877 / 2924 / 2828 = 34 NOS

A0ECHENB0402352 / 2127 / 5367 / 5630 / 3993 / 2323 / 5338 /
0886 / 0157 / 2109 / 5469 / 2216 / 4277 / 4337 / 0784 / 0306 / 2238 / 2135 /
2154 / 4173 / 0084 / 5705 / 5189 / 4796 / 2021 / 2721 / 0168 / 0341 / 4175 /
1953 / 2212 / 02153 / 2365 / 4612 = 34 NOS

Amount in words Rs
SEVEN LAKH NINETY NINE THOUSAND SIX HUNDRED
EIGHTY RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 761,600.00

Service Tax @ 10.30 % 0.00

VAT 38,080.00

Rounding Off 0.00

TOTAL 799,680.00

VAT TIN NO : 27980344244 V.w.e. : 01/04/2006 • CST TIN NO : 27980344244 C.w.e. : 01/04/2006 • SERVICE TAX REG. NO. : ABIPM1477CST002

"We hereby certify that 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 us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid."

Delivered By

Checked By

Receiver's Name:

Received Goods in Good Condition

Designation :

Dated & Time :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :

Customer is most important factor of our business

Tel. : 020 - 30217661 / 662 • E-mail : support@datacare.in

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

For all Manufacturer Service Center Contact details kindly refer backside.

Email: customercare@datacare.in • www.datacare.in

OUR BRANCHES :

- 1) Sinhgad : Shop No. 415/67, Plot No. 148, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.
- 2) Wadewadi : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wadewadi, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
- 3) Chinchwad : Shop No. 8 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.
- 4) Nashik : Shop No. 12B, C.S. No. 6939 - 6944, Viraj Corner Building, Canada Corner, Sharnagar Road, Nashik - 422005. Ph. : 9372485858.
- 5) Nagpur : G-2, Ground Floor, Akshay Laxmi, Plot No. 5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.
- 6) AHMEDNAGAR (ASPACER) : Shop No. 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savadi, Ahmednagar - 414003. Tel. : 0241 - 2421104.

MCA - 1



ATTESTED

Head Mistress

Kanya Vidya Mandir

422601



DIRECTOR
Akole Taluka Education Society's
Technical Campus, Akole
Tal. Akole, Dist. Ahmednagar

(30) BOX PK

TAX INVOICE

(See Rule 119 for Tax Invoice Credit and Debit Note Rules)

4:53:38 PM 06:21:51 PM

Company: DATA CARE CORPORATION

637/A DECCAN GYM KANAKA CHANDRA PRASAD APT NR,
HOTEL RUTUGANANDHAPUNE - 411004
6705795654661740, Support@datacare.in

Triplicate For Supplier

Invoice No: WG18100178
Invoice Date: 30/10/2018
Due Date: 29/11/2018
BILL FROM: GAT NO. 5591, PRINCE OF WISDOM NAGAR, BAKUR KHATA WAGHOL PUNE 412307, MH-44-RASHTRA

SP Name: Vinayak Darda
TR Method: BY TRA

GSTIN/AJD: 27ABFM1477C1ZQ PAN No: ABFM1477C

Customer Code: EST02

Customer Name: AKOLE TALUKA EDUCATION

Shipping Address: SOCIETY'S TECHNICAL CAMPUS

AKOLE, DIST

AKOLE NAGAR - ST - 7767016558

Recipient Name: EST02

Shipping Address (Place of Supply): AKOLE TALUKA EDUCATION SOCIETY'S TECHNICAL CAMPUS AKOLE, DIST AKOLE NAGAR - ST - 7767016558

FRIEIGHT CITY DELIVERY E-Way Bill No

GSTIN/AJD:

GSTIN/AJD:

PORT No 1557/2018-19

SKU Code	Description of Goods	HSN SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	IGST Rate %	IGST Amt
MA325	MAC-IN-EACER VERTON I05787 (MT.VFNS34418) Q15 7400,4GB, 1TB No DVD RW/DOS, 18.5" LED, 3 Year	8471	15	32,830.58	492,458.64	0.00	492,458.64	9.00	44,321.28	9.00	44,321.28	0.00	0.00
Total.....													
Total Invoice Value (In Figures):					581,101.00								
Total Invoice Value (In Words):					***** FIVE LAKH EIGHTY ONE THOUSAND ONE HUNDRED ONE RUPEES AND ZERO PAINA ONLY ****								

Total Invoice Value (In Figures):

Total Invoice Value (In Words):

Whether the tax is payable on Reverse Charge N

Amount of Tax Subject to Reverse Charge NIL

Total Taxable Value

Total GST

Rounding Off

Aggregate Value

492,458.64
88,642.56
-0.20
581,101.00

For complaint / feedback, Please whatsapp or call me on 7720055522 (Arunudha Mhaske)

Invoice date and time

Errors

80E

DATA CARE CORPORATION



Akole Taluka Education Society's Technical Campus Akole (Mhasker)

FACTOR 287

Invoice No: 287

Date: 31/10/2018

