

Payment Voucher

No. : 572

Dated : 10-Aug-2023

Particulars	Amount
Account : Gardening Work	150.00
	₹ 150.00

Through :

Petty Cash

On Account of :

being cash paid to Rituraj Karande student of MMS 1st Year as reimbursement for payment made to Nitu Devi for purchase of Mango plant for tree plantation at college

Amount (in words) :

Indian Rupees One Hundred Fifty Only

*(Signature)*

Receiver's Signature:

*(Signature)*

Authorised Signatory



*(Signature)*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dehanukar College,  
Vile Parle (E), Mumbai-400 057.

N

To NITU DEVI

₹150

Ptvaim plant

Pay again

Split with friends

Completed

Jul 19, 2023 1:20 PM



Saraswat Bank 1211



UPI transaction ID

320039739771

To: NITU DEVI

q525272667@ybl

From: KARANDE RITURAJ AMOL (Saraswat Bank)

karanderituraj@okhdfcbank

Google transaction ID

CICAgNCSgJnaMA

Powered by  
UPI

G Pay

Paid for  
Mango  
Tree.



Behmish  
Director  
PTVA's Institute of Management  
Chitrakar Kulkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

Payment Voucher

No. : 571

Dated : 9-Aug-2023

Particulars	Amount
Account : Gardening Work	300.00
Through : Petty Cash	
On Account of : being cash paid to Sara Vartak student of MMS 1st Year as reimbursement for payment made to Dhananjay Singh against bill no. 131 dt. 18/07/2023 for 1 Gulmohar plant and 1 kari pata plant for tree plantation at college	
Amount (in words) : Indian Rupees Three Hundred Only	
	₹ 300.00

*Sara*

Receiver's Signature:

*AKShide,*

Authorised Signatory



*Behmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



PTVA's Institute of Management  
Chitrakar Ketkar Marg, Vile Parle (E)  
Mumbai 400057  
E-Mail : accounts@ptvaim.com

Payment Voucher

No. : 1622

Dated : 3-Feb-2020

Particulars	Amount
Account : Gardenig Work	5,000.00
<b>₹ 5,000.00</b>	

Through :  
Petty Cash

On Account of :

being cash paid to Shashi Pandey against invoice no. 1191 dated 01/02/2020 for 20 bags  
compost @ Rs.100/- per bag + 10 bag soil @RS. 100/- + trimiing , digging + labour charges

Amount (in words) :

Indian Rupees Five Thousand Only

*Shashi Pandey*

Receiver's Signature:

9930011948

*Sachin*

Authorised Signatory



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



PTVA's Institute of Management  
Chitrakar Ketkar Marg, Vile Parle (E)  
Mumbai 400057  
E-Mail : accounts@ptvaim.com

Payment Voucher

No. : 878

Dated : 24-Sep-2019

Particulars	Amount
Account : Gardenig Work	200.00
₹ 200.00	

Through :

Petty Cash

On Account of :

being cash paid at Dharmendra C. Pandit Nursery bill no 139 dt 24/9/19 for purchase of one plant of curry leaves (kadipatta) Rs. 50/- + one of hibiscus flower plant Rs. 150/-

Amount (in words) :

Indian Rupees Two Hundred Only

Receiver's Signature:

Authorised Signatory



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



# Dharmendra C. Pandit



## NURSERY

Available of All Varieties of Orna-mental Plants & Ponsitia

Mahadev Singh Chawl, Near Shree Devi Hotel, Sahar Road, Andheri (East), Mumbai - 400069.  
Mobile : 99206 35478 / 95942 64314 / 7738337313

M/S PTVA IM

Bill No. 139

Date : 24/9/2019

No.	Particulars	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
①	जासवन्नी	1	150.		150	-
②	कुरीपता	1	50		50	-
S.V. Shringarpur						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">PAID cash Cheque No..... dt..... For Rs 200/-</div>						
RUPEES					<b>Total</b> <u>200/-</u>	

For Dharmendra C. Pandit

*Dharmendra*  
Proprietor



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Kulkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

Payment Voucher

No. : 315

Dated : 24-May-2019

Particulars	Amount
Account : Gardenig Work	10,880.00
Through : Union Bank of India 50002	
On Account of : chq no 476403 issued against invoice no 3 dt 20/5/19 for purchase and planting of flower plants for Institute	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Eighty Only	
	₹ 10,880.00

*Sulaim*  
31/5/2019  
Receiver's Signature:

*Such*  
Authorised Signatory



*Behmab*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

# Prabhakar Nursery

Suppliers of Indoor, Outdoor Plants, Pots, Soil, Manure and Roses

206, E-3, Landmark Co-op. Hsg. Soc., Poonam Nagar, Mahakali Caves Road,  
Behind Majaswadi, andheri (East), Bombay 400 093.

BILL NO 3

DATE 20/5/2019

M/s. PTVA'S Institute of management

Ref. \_\_\_\_\_

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1)	Fay case	9	75	675	1-
2)	Rose	10	60	600	1-
3)	Pen dunance	31	50	1,550	1-
4)	minichar EXORA	40	35	1,400	1-
5)	Areca pam	10	170	1,700	1-
6)	Dalfan Vickiya	6	250	1,500	1-
7)	mogra	5	60	300	1-
8)	Kaneri	33	75	2,475	1-
9)	Kadunim	1	80	80	1-
10)	Trans Pot	476403	245/119	600	1-
			TOTAL	10,880	1-

**PAID**

que No. 476403

Rs. 10880/-

FOR PRABHAKAR NURSERY

Ch eq. for  
Shaila P. Gore  
S.v. Shrinagarpur

*Suleman*



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Kelkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

Payment Voucher

No. : 314

Dated : 24-May-2019

Particulars	Amount
Account : Gardenig Work	10,000.00
Through : Petty Cash	
On Account of : being cash paid to Mr Sudama for purchasing plants for garden on 18/5/19 (bill no 01 dated 15/5/19)	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

*Sudam*

Receiver's Signature:

*Sudam*

Authorised Signator:



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

# Prabhakar Nursery

Suppliers of Indoor, Outdoor Plants, Pots, Soil, Manure and Roses

206, E-3, Landmark Co-op. Hsg. Soc., Poonam Nagar, Mahakali Caves Road,  
Behind Majaswadi, andheri (East), Bombay 400 093.

BILL NO 1

DATE 15/5/2019

M/s. PTVA'S Institute of management

Ref. \_\_\_\_\_

Sr. No	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1	5aira and manuar gani Bag	100	100	10,000/-	
			TOTAL	10,000/-	

**PAID**  
cash  
Cheque No..... dt.....  
For Rs. 10,000/-

*cheque*  
*Shaila R. Gore*  
S.V. Shringarpur  
24-5-19

FOR PRABHAKAR NURSERY

*Sulamy*



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Kelkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

Payment Voucher

No. : 266

Dated : 19-May-2019

Particulars	Amount
Account : Gardenig Work	6,000.00
Through : Petty Cash	
On Account of : being cash paid at Prabhakar Nursery bill no 2 dt 18/5/19 for 50 bags of soil and manuar @Rs. , 100/- per bag + labour charges Rs. 1000/-	
Amount (in words) : Indian Rupees Six Thousand Only	
	₹ 6,000.00

*Sulam*

Receiver's Signature:

*S.V. Shringarpur*  
*19-5-19*

*Sueh*

Authorised Signatory



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

# Prabhakar Nursery

Suppliers of Indoor, Outdoor Plants, Pots, Soil, Manure and Roses

206, E-3, Landmark Co-op. Hsg. Soc., Poonam Nagar, Mahakali Caves Road,  
Behind Majaswadi, andheri (East), Bombay 400 093.

BILL NO 2

DATE 18/5/2019

M/s. PTVA's Institute of management

Ref. \_\_\_\_\_

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
1)	Soila and manuar	50	100/-	5000	
	gani				
	Bag				
2)	Leber charges			1000	
				<b>PAID</b>	
				cash	
				For Rs. 6000/-	
cash paid for 50 bags of soil & manuar & labour charges					
Suchu					
Su. Shingappa 19/5/19					
TOTAL				6000	

Su. Shingappa  
19.5.19

FOR PRABHAKAR NURSERY

*Juliam*



*Behmish*  
Director  
PTVA's Institute of Management  
Chirakar Kulkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

Payment Voucher

No. : 1756

Dated : 9-Mar-2019

Particulars	Amount
Account : Gardenig Work	500.00

Through :

Petty Cash

On Account of :

being cash paid to Prabhakar Nursery against invoice no. 61 dt 09/3/19 for Rs. 200/- for supply of 02 bags of manuar and soil + 5 pots @Rs.30/- for Rs. 150/- + labour charges Rs.150/-

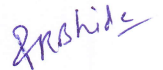
Amount (in words) :

Indian Rupees Five Hundred Only

₹ 500.00



Receiver's Signature:



Authorised Signatory



  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



Payment Voucher

No. : 1738

Dated : 7-Mar-2019

Particulars	Amount
Account : Gardenig Work	1,500.00
Through : Petty Cash	
On Account of : being cash paid to Sanjay Kumar Singh against bill no. 459 dated 07/03/2019 for 3 Palm Plants and 12 mix Plants of flowers for plantation in parking area	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

*SK Sharma*

Receiver's Signature:

*P. B. H. D. S.*

Authorised Signatory



*B. S. Mahesh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dehanurkar College,  
Vile Parle (E), Mumbai-400 057.



Payment Voucher

No. : 875

Dated : 5-Oct-2018

Particulars	Amount
Account : Gardenig Work	9,720.00
Through : Union Bank of India 50002	
On Account of : chq no 451054 issued in favour of Shaila P. Gore against invoice from Prabhakar Nursery - invoice no 112 dt 28/9/18 for supply of soil and manure 50 bags @ Rs.90/- +invoice no 114 dt 1/10/18 for 58 bags @ Rs.90/-	
Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Twenty Only	
	₹ 9,720.00

*Sulemy*  
*10/10/2018*

Receiver's Signature:



Authorised Signatory



*Behmab*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

# Prabhakar Nursery

Suppliers of Indoor, Outdoor Plants, Pots, Soil, Manure and Roses

206 E-3, Landmark Co-op Hsg. Soc., Poonam Nagar, Mahakali Caves Road,  
Behind Majaswadi, andheri (East), Bombay 400 093.

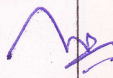
BILL NO 112

DATE 28/9/2018

M/s. Parle Tilak vidyalaye Association's

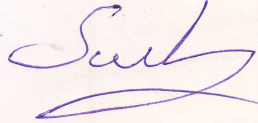
Ref. Institute of management

Sr. No	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	Supply of soil and manure	50 Gan Bag	90/-	4500	L
Total Rs. 4500/-					
please issue cheq Shaila P. Gore					
Four thousand five hundred only					
			TOTAL	4500	L

Certified for Payment  
  
PTVA's Institute of Management

Cheque No. 451054 28/10/18  
For Rs. 9720/-

FOR PRABHAKAR NURSERY





  
Director  
PTVA's Institute of Management  
Chitrakar Kulkar Marg,  
Behind M. L. Dehanurkar College,  
Vile Parle (E), Mumbai-400 057.

# Prabhakar Nursery

Suppliers of Indoor, Outdoor Plants, Pots, Soil, Manure and Roses

206, E-3, Landmark Co-op. Hsg. Soc., Poonam Nagar, Mahakali Caves Road,  
Behind Majaswadi, andheri (East), Bombay 400 093.

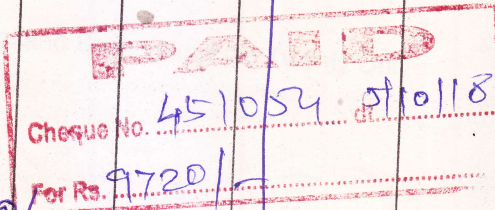
BILL NO 114

DATE 11/10/2018

M/s. Parle Tilak vidyalaya Associations

Ref. Institute of management

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	Supply of soil and manuar	58 Guni Bag	90/-	5220	1/-
	Please isu cheq Shaila P. Gore				
	Total Rs 5220/-				
	TOTAL			5220	1/-



Certified for Payment

PTVA's Institute of Management

Fivethousat two  
hundre twenty up

FOR PRABHAKAR NURSERY



**Behmab**  
Director  
PTVA's Institute of Management  
Chitrakar Kerkar Marg,  
Behind M. L. Dehanukar College,  
Vile Parle (E), Mumbai-400 057.

**Bicycle Purchase Bill**

|| Ek Tuhi Nirankar ||

TAX INVOICE

Tel.: 2610 0170



# Adarsh Cycle Mart

SPECIALIZED IN GEAR REPAIR WORKS

SALES & SERVICE OF ALL TYPE OF IMPORTED & INDIAN MFRS. BICYCLES, TRICYCLES

105, Ram Mandir Road, Vile Parle (East), Mumbai - 400 057. Email : bobbyuk@hotmail.com • www.adarshcycle.com

M/s <u>PTVA's Institute of Management</u>	GST No. <u>27AAATP3025E1ZX</u>
Address <u>Chitrakar Kerkar Marg, Vile Parle (East), Mumbai - 57</u>	No. <b>392</b>
Cust. Tel. No. <u>26100100</u>	Mob. No. _____
Place of Supply. _____	State Code. _____
Date <u>20/10/18</u>	

Entered in the  
 Dead Stock  
 in folio No. 57  
 Su. Shrinagar  
 22/10/18  
 [R]

Sr. No	PARTICULARS	HSN Code	Qty	AMOUNT		SGST %	CGST %
				Rs.	P.		
	Bicycle Hercules 22" 1/2" Bar		1	4008	92	24.54	24.54
	Bell life 91		1	89	29	5.36	5.36
	Trinacole M.B.		1	89	29	5.36	5.36
	C.P. Lender		1	250	00	15	15
	Double stand. Bar		1	285	71	17.14	17.14
	Basket big Net		1	187	50	11.25	11.25
	Grip seat cover set		1	89	29	5.36	5.36

Payment Mode :-				
<input checked="" type="checkbox"/> Cheque No. <u>451073</u> / Cash :-	Total	<u>5000</u>	<u>300</u>	<u>300</u>
<input type="checkbox"/> Card Tran No. :-	SGST	<u>300</u>		
<input checked="" type="checkbox"/> Bank <u>Union Bank of India Vile Parle (East)</u>	CGST	<u>300</u>		
Whether Tax Payable on Reverse charge : Yes / No	G.Total	<u>5600</u>		

Rupees Five thousand six hundred only

GST No : 27AAHPU9856B1Z8  
State Code: 027  
E. & O. E.

<ul style="list-style-type: none"> <li>• Goods once sold will not be taken back or replaced.</li> <li>• One Year Guarantee for Frame only.</li> <li>• No Guarantee for Moving Parts Tyre, Tubes &amp; Support wheels</li> <li>• All Cycles are Stored &amp; repaired at owner's cost &amp; risk.</li> <li>• Subject to Mumbai Jurisdiction</li> </ul>	Frame No. <u>T4432198</u> Id No. _____	Certified that the particulars given above are true & correct <b>For Adarsh Cycle Mart</b>  Proprietor / Manager
---	---	---

**MONDAY CLOSED**

Dear Sir & Madam Any parts broken or misplaced will be charged

4 months from purchase date

Bring Cycle for Free Service after 30 days of purchase before 12.00 noon and Collect Evening at 5.00 p.m.

Date 20/11/18

1. Kindly send the Bicycle for Checkup and Alignment at the shop after 30 days of Purchase. For Check Alignment or Repairs of the Bicycle the cycle has to be brought at the shop.
2. Bicycle kept for service has to be collected same day by the customer, if not it will be kept at "OWNERS RISK" and we are NOT responsible for lost or damage of the bicycle.

**We Do Not Provide Service At Home.**



Director  
PTVA's Institute of Management  
Chitrakar Kerkar Marg,  
Behind M. L. Dhanukar College,  
Vile Parle (E), Mumbai-400 057.

*Signature*  
20/10/18

PROPRIETOR

## Solar Light System - Purchase Order



**PTVA's  
Institute of Management**  
(Affiliated to University of Mumbai & approved by AICTE)

Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar  
College of Commerce  
Vile Parle (East),  
Mumbai - 400 057.

Tel. : 26100100 / 26100200  
Fax : 2610 0199  
E-mail :  
admin@ptvaim.com  
Website :  
www.ptvaim.com

### PURCHASE ORDER

P.O. No. 08/18-19

August 29, 2018

To,  
**Shri Abhay Yawalkar,**  
Solar System

With reference to your quotation dated 28<sup>th</sup> August 2018 regarding Installation of solar light system for our Institute, we hereby place an order for following:-

Sr.No.	Description Item	QTY	Rate (Rs.)	Total Rs.
	<b>The Solar Light System:</b> The solar system is generated 6 Kwh/day i. e. authentic production-  <b>For using electrical devices [ Lights available in parking lot, and within compound area of the Institute building]</b> 1. Tube lights – 3 2. LED Bulbs – 13 3. CFL & LED - 22* *[Lights available in the staircase , near classrooms & washrooms (ground & first floor)]  <b>Required Material</b> A.Solar Pv Modules – 1.8 kw (300 watt X 6 nos.) B. Inverter – 2kva – 1 nos. C. Battery – 3 nos D. Fabrication E. Cableing from panel to inverter F. Electrical Wiring & fittings			
	<b>Details:</b>			
1	Cost of unit	01	2,02,300.00	2,02,300.00
2	Fabrication	-	20,000.00	20,000.00
3	Wiring & Electrification (Approx.)	-	15,000.00	15,000.00
	<b>Total</b>		<b>2,37,300.00</b>	<b>2,37,300.00</b>
	+ 5% GST			

Rupees Two Lakh Thirty Seven Thousand and Three Hundred Only.

--2/-



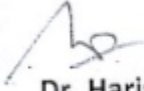
*Behmukh*

**Director**  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

**Terms & Condition:**

- 1) GST as applicable - 5%
- 2) 50% advance – at the time of work order & 50% against the successful completion of work.
- 3) Transportation and handling etc. are inclusive in the price and no extra costs towards the same.
- 4) Service: In the first one year period of successful installation you should give 6 services for maintaining all system. After one year one special service about panel maintenance will be provided from your side.
- 5) Institution responsibility: Every week, the panel will be cleaned properly by the institution. The one time training for same shall be provided by Mr. Abhay Yawalkar.

For and on behalf of PTVA's Institute of Management.

  
Dr. Harish Kumar S. Purohit  
DIRECTOR

Received.  
A.N. Yawalkar.  
1-09-2018.





Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

PTVA's Institute of Management  
Chitrakar Ketkar Marg, Vile Parle (E)  
Mumbai 400057  
E-Mail : accounts@ptvaim.com

Payment Voucher

No : 689

Dated : 1-Sep-2018

Particulars	Amount
Account : Abhay Yawalkar	1,18,650.00
Less: TDS - Contractors	(-)1,187.00
Through : Union Bank of India 50002	
On Account of : chqno 416231 issued as 505 advance for Solar Light System ( main unit + fabrication + wiring and electrification ) total cost Rs. 237300/-	
Amount (in words) : Indian Rupees One Lakh Seventeen Thousand Four Hundred Sixty Three Only	
	₹1,17,463.00

*A. N. Jawalkar*  
Receiver's Signature:

*(Signature)*

*PI*

*(Signature)*  
Authorised Signatory



*Beshmukh*

Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

Solar Light System - Purchase Bill

**Abhay Yawalkar**  
Science Educator

Energy Consultant, Developing Science Lab, Creative Scientific Kits, Making Conceptual Toys & Models

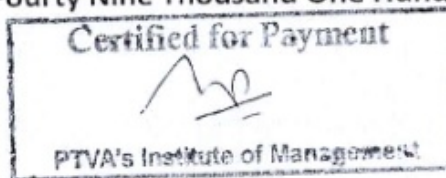
Member of Maharashtra State Curriculum Publications Committee, (Balbharti), pune  
Member, National Centre for Science Communicator, Coordinator of National Teacher Science Congress

To, PTVA'S INSTITUTE OF MANAGEMENT Chitrakar Ketkar Marg, Behind M. L. Dahanukar College, Vileparle. GST NO.	Invoice No. :18-19/013
	Date :17-09-2018
	GST No. : 27ACWPY8126F1ZS
	PAN No.: ACWPY 8126 F
	SAC No.: 998393

Description of Invoice  
**SOLAR LIGHT SYSTEM**  
TAX INVOICE

Sr. No.	Particulars	Qty	Amount Rs.
1	Solar Light System	1 Unit	2,37,300/-
	1.890Kw pv with		
	Solar accessories	<b>Total Before GST</b>	2,37,300/-
		<b>+ GST 5%</b>	11865/-
		<b>Total After GST</b>	<b>2,49,165/-</b>

(Amount In Words – Two Lakh Fourty Nine Thousand One Hundred Sixty Five Only)



PAID

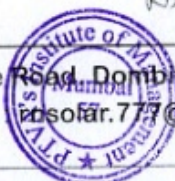
Chqno. 416284 dt. 3/10/18  
for Rs. 129328/-

Chqno. 416231 dt. 01/09/18  
for Rs. 117463/-

*A. N. Yawalkar*  
Signature  
Abhay Narayan Yawalkar

Rs. 249165/-  
(-) Rs. 2374/- 1% TDS on Rs. 237300/-  
Rs. 246791/-

*Beshmukh*



**PARLA** Electric & Hardware Store



Stockist for: "ANCHOR" Brand Electrical Goods  
Dealers in: GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electrical  
Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.  
42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057

21  
nl  
00

NO. : \_\_\_\_\_

DATE 13/10/21

M/S. PTVA's Institute of Management

Sr. No.	PARTICULERS	Quantity	Rate	Amount
	3pc Low Phb led Tub			750/-
	1pc led Bulb 9W			140/-
				1
				890/-
				<i>Kays</i>

CASH PAID  
13/10/21  
*[Signature]*

S.V. Shringapur  
13.10.21

10.00  
natory

*[Signature]* Signature

**PARLA** Electric & Hardware Store



Stockist for: "ANCHOR" Brand Electrical Goods  
Dealers in: GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electrical  
Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.  
42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057

NO. : \_\_\_\_\_

DATE 13/10/21

M/S. PTVA's Institute of Management

Sr. No.	PARTICULERS	Quantity	Rate	Amount
	PMU PWS w	10pc		1350
				1350

CASH PAID  
13/10/21  
*[Signature]*

S.V. Shringapur  
13.10.21

*[Signature]*

Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



Signature

Mob.: 8850516321  
9004503504

ॐ ESTIMATE MEMO

## PRATHAM ELECTRIC & HARDWARE STORES

• PLUMBING • PAINT • CERAMIC • TOOLS •  
6, Om Dipti CHS., Shradhanand Road, Vile Parle (East), Mumbai - 400 057.

M/s. PTVA's Institute of Management Date: 26/07/22

No.	PARTICULARS	QTY.	AMOUNT
	2 watt LED Light	8	1920
	9 watt Bulb	6	840
Paid			
॥ भारत माता की जय ॥		TOTAL	2760

ESTIMATE / ON APPROVAL      ☎ : 2614 1813

### PARLA Electric & Hardware Stores

Stockist for: "ANCHOR" Brand Electrical Goods Dealers in:  
GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electricals,  
Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.  
42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057.

NO. \_\_\_\_\_ DATE 26/7/22  
M/S. PTVA's Institute of Management

Particular	Qty	Rate	Amount
Havell's 9-w Led Link Bulb	6 <sup>th</sup>		840 <sup>~</sup>
Heronix E-27/12-w Led Bulb Link	4 <sup>th</sup>		1000 <sup>~</sup>
OSRAM 13-w PL-C Tube	12 <sup>th</sup>		1800 <sup>~</sup>
<u>CASH PAID</u> 26/7/2022			3640 <sup>~</sup>

*Bechmulkh*

**Director**  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



ESTIMATE / ON APPROVAL

① 2614 1813

## PARLA Electric &amp; Hardware Stores



Stockist for: "ANCHOR" Brand Electrical Goods Dealers in:  
GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electricals,

✓ Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.

42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057.

NO. \_\_\_\_\_

DATE 9/11/2020

M/S. PTVA's Institute of Management

Particular	Qty	Rate	Amount
4-ft Led fitting Philim 200w Wire	12m		3000-
Halomix g-w 9 w Led Bulb	3m		480-
			3480-

PAZD  
S.V. Shringarpur

*[Signature]* Signature

ESTIMATE / ON APPROVAL

① 2614 1813

## PARLA Electric &amp; Hardware Stores



Stockist for: "ANCHOR" Brand Electrical Goods Dealers in:  
GOODLASS, ASIAN, I. C. I. PAINTS, Everything in Electricals,

✓ Hardware, Brass-ware, Nut Bolts, Plumber Goods & Furniture Fittings etc.

42, Kamla Bhuvan, Shop No. 1, M. G. Road, Vile Parle, (East), MUMBAI-400 057.

NO. \_\_\_\_\_

DATE 9/11/2020

M/S. PTVA's Institute of Management

Particular	Qty	Rate	Amount
Led Dim 8-20w with fitting			150-
			50-
			200-

PAZD  
S.V. Shringarpur



*[Signature]* Signature

Rs. 3480/-  
Rs. 3480/-  
(H) B. 200/-  
Rs. 3680/-

*[Signature]*

Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahankar College,  
Vile Parle (E), Mumbai-400 057.

# Rajesh Kumar Kanojia

SPECIALIST IN : WIRING & REPAIRING

We Repairs Geyser, Fan, Water Pump, Washing Machine

Ashok Samrat Nagar, Near C.P.W. Office, Baman Wada, Vile Parle (E), Mumbai : 400 099.

M/s. PTVAs Institute  
of Management

No. 013

Date : 29/5/2018

Sl. NO.	Particulars	Qty.	Rate	Amount
1.	Light Repairing Charges 2.P.S	2	<del>30</del> 275	550
2.	Fan Fitting			
3.	Fan Winding			
4.	Fan			
5.	Geyser Fiting			
6.	Wall Fan Fitting			
7.	Wall Light Fitting			
8.	LED Panel Fitting			
9.	LED Repairing			
10.	Lightpoint			
11.	Fan Point			
12.	AC Point			
13.	Geyser Point			
14.	Plug Point			
15.	15AM Plug Point			
16.	Light Lyabeka - lbr chn: 60	2	120	120
17.				
18.				
19.	Rupees Six hundred seventy only			
20.	All Types of Maintance Works		TOTAL	670

~~Manager~~ (Institute Board)  
Main Entrance  
LED Bulbs (2 Nos)

For Rajesh Kumar Kanojia

Sakish Kanojia Proprietor

epk 29/5/2018



Beshmukh

Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

APPROVAL MEMO

Mob. : 8082611723

9892311723

# Rajesh Kumar Kanojia

**SPECIALIST IN : WIRING & REPAIRING**

We Repairs Geyser, Fan, Water Pump, Washing Machine

Ashok Samrat Nagar, Near C.P.W. Office, Baman Wada, Vile Parle (E), Mumbai : 400 099.

Ms. PTV AS Institute  
Off Management

No. 011

Date : 22/5/2018

Sr No.	Particulars	Qty.	Rate	Amount
1.	Light Repairing Charges			
2.	Fan Fitting			
3.	Fan Winding			
4.	Fan			
5.	Geyser Fiting			
6.	Wall Fan Fitting			
7.	Wall Light Fitting			
8.	LED Panel Fitting			
9.	LED Repairing			
10.	Lightpoint			
11.	Fan Point			
12.	AC Point			
13.	Geyser Point			
14.	Plug Point			
15.	15AM Plug Point			
16.	M.C.B			135
17.	M.C.B Led x chaj			80
18.	light (Room No. 205) EXGM Room			250
19.	light led x chaj			60
20.	All Types of Maintance Works		TOTAL	525

Rupees five hundred twenty five only

For Rajesh Kumar Kanojia

Proprietor



*Beshmukh*

Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

APPROVAL MEMO

**Rajesh Kumar Kanojia**

Mob. : 8082611723  
9892311723

**SPECIALIST IN : WIRING & REPAIRING**

We Repairs Geyser, Fan, Water Pump, Washing Machine

Ashok Samrat Nagar, Near C.P.W. Office, Baman Wada, Vile Parle (E), Mumbai : 400 099.

31-May-2018

Amount

2,710.00

vs. PTVAS Institute  
of Management

No. 012

Date : 23/5/2018

Particulars	Qty.	Rate	Amount
Light Repairing Charges 3/Pc (Lobby-chair)			1350
Fan Fitting (LED)			
Fan Winding			
Fan 380 X 3 = 1170			
Geyser Fitting + Labour charges			
Wall Fan Fitting @ RS 60/-			
Wall Light Fitting			
LED Panel Fitting			
LED Repairing			
Lightpoint			
Fan Point			
AC Point			
Geyser Point			
Plug Point			
15AM Plug Point			
Tub 1 P.c / Lobby chair			165
Tub light 105 in 20'5 path			TOTAL 135
Labour charges 60			
165/-			
All Types of Maintenance Works			
TOTAL			

₹ 2,710.00

Signatory

pees One thousand five hundred  
only. OPK Vish

For Rajesh Kumar Kanojia  
Proprietor



Beshmukh

Director  
PTVA's Institute of Management  
Chitrakar Kelkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

7208541812

**MAHALAXMI ELECTRIC & HARDWARE STORE**

FAN - POLY CAB WIRE - ROMA - ANCHOR - PIPE &  
ALL TYPES OF ELCETRICAL & HARDWARE ITEMS

Date: 10-2-20

M/s. PTVA's Institute of Management

Sr. No.	PARTICULARS	QTY	RATE	AMOUNT
20P	100 Bulb -		180	3600
10P	PL <del>100</del>		100	1000
6P	100 Bulb		140	840
<i>Recd Cash</i>				
				5440
LED bulbs, tubes purchased.				
Sudh 10/02/2020				
S.V. Shringapur 11-2-2020				
				TOTAL



E. & O.E.  
Goods once sold will not be taken back.  
Thank You!

For MAHALAXMI ELECTRIC  
& HARDWARE STORE



*Beshmukh*

Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.

Ship to:

**PTVA's Institute of Management**  
**Chitrakar Ketkar Marg Vile Parle East**  
**PTVA's Institute of Management**  
**MUMBAI, MAHARASHTRA 400057**  
**Phone : 9819048310**

*MB*  
*Dahanuka College*  
*942283311*

**Order ID: 404-3157037-2992316** *Prime*

Thank you for buying from HYGIENIC DIAPERS.

*OK*  
*12*

<b>Delivery address:</b> PTVA's Institute of Manag Chitrakar Ketkar Marg Vile Parle East PTVA's Institute of Management MUMBAI, MAHARASHTRA 400057	<b>Order Date:</b> Sat, May 4, 2019	<b>Shipping Service:</b> Second Day	<b>Buyer Name:</b> PTVA's Institute of Management
	<b>Seller Name:</b> HYGIENIC DIAPERS	<i>1 carton</i>	

*Entirel inka*  
*Stock Revisy*  
*Go faster Mo. 88*  
*Sv. Shringarapur*

Quantity	Product Details	Unit price	Order Totals	
1	Karma Foldable Wheel Chair - Model:Fighter C SKU: SPMKWC ASIN: B06Y15S4PV Condition: New Listing ID: 0315VKE1JSN	₹ 4,580.00	Item subtotal	₹ 4,089.28
			Tax	₹ 490.72
			Item total	<b>₹ 4,580.00</b>



*[Signature]*

**PTVA's Institute of Management**  
**Chitrakar Ketkar Marg,**  
**Behind M. L. Dahanukar College,**  
**Vile Parle (E),**  
**Mumbai - 400 057.**



Parle Tilak Vidyalaya Association's  
**Institute of Management**

(Affiliated to University of Mumbai & approved by AICTE)

Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar  
College of Commerce  
Vile Parle (East),  
Mumbai - 400 057.

Tel. : 26100100 / 26100200  
Fax : 2610 0199  
E-mail :  
admin@ptvaim.com  
Website :  
www.ptvaim.com

**PURCHASE ORDER**

P.O. No. 17-18/09

January 05, 2018.

To,  
**M/s. Nidhi Marketing**  
Shop -01, Gulmarg Apartment.  
K.W. Chitale Path,  
Bhavani Shankar X Road,  
Opp. Vartak Hall, Dadar [W],  
Mumbai 400 028.

**Kind Attn: Mr. Bharadwaj**

With reference to quotation dated 04/01/20187 regarding dustbins for our Institute, we hereby place an order for following:-

Sr.No.	Description Item	QTY	Rate	Total Rs.
1	Nilkamal Model 80ltr Dustbin Green Colour	05 Nos	Rs.1059.32/-Each	5,296.60
2	Nilkamal Model 100ltr Dustbin Green Colour	03 Nos	Rs.1355.93/-Each	4,067.79
3	Nilkamal Model 240ltr Dustbin One – Blue Colour One – Green Colour	02 Nos	Rs.2754.23/-Each	5,508.46
	Sub Total			<b>14,872.85</b>
	(+) GST 18%			2,677.11
	<b>Total</b>			<b>17,549.96</b>
	<b>Rounded off</b>			<b>17,550.00</b>

**Rupees Seventeen Thousand Five Hundred Fifty Only**

**Terms & Condition:-**

- 1) Payment Term :** 100% advance vide cheque no. 371085 dated 05/01/2018 drawn on Union Bank of India, Vile Parle [E] branch for Rs. 17,550.00.
- 2) Delivery:** Free Delivery within 6 working days at our Institute

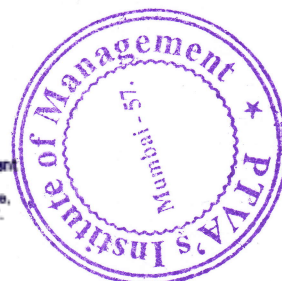
**Dr. Harish Kumar S. Purohit**  
**DIRECTOR**

SMP  
05/11/18

CRK  
5-1-2018



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Ketkar Marg,  
Behind M. L. Dahanukar College,  
Vile Parle (E), Mumbai-400 057.



CREDIT MEMO			
Anand		नगद / पत रसिद	
		No. :	
		क्रमांक	
		Date :	13-5-19
		दिनांक	
M/s. PTV's Institute of Management			
सर्वश्री			
Y. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹.
	1 (P.) वेमपेक		50
	Entered in the Deed State Receipt on 13/05/19 Su-Shrinagar		
	And		
		TOTAL टोटल	50

Thank You



धन्यवाद



*Beshmukh*  
Director  
PTVA's Institute of Management  
Chitrakar Kulkar Marg,  
Behind M. L. Dehanurkar College,  
Vile Parle (E), Mumbai-400 057.



# ESTIMATE

सुरेश सायकल मार्ट

वि. एम. रोड, क्रॉस दिक्षीत रोड,

श्री कृष्ण बुधनच्या सभार,

विलेपार्ले (पूर्व), मुंबई - ४०० ०५७.

दि. 13-10-2022

28x1 1/2

1 पंपट	30
2 नलकोले	20

**HARTEX**  
HEAVY DUTY TYRES & TUBES

PAID

50/-

**HARTEX**   
HEAVY DUTY TYRES & TUBES

www.hartex.in

The Choice of  
Millions of Users...

ISO 9001:2008 CERTIFIED COMPANY



**Behmalkh**

Director  
PTVA's Institute of Management  
Chitrakar Kekar Marg,  
Behind M. L. Dehanurkar College,  
Vile Parle (E), Mumbai-400 057.



# Adarsh Cycle Mart

SPECIALIZED IN GEAR REPAIR WORKS

SALES & SERVICE OF ALL TYPE OF IMPORTED & INDIAN MFRS. BICYCLES, TRICYCLES

105, Ram Mandir Road, Vile Parle (East), Mumbai - 400 057. Email : bobbyuk@hotmail.com • www.adarshcycle.com

M/s. PTVA's Institute of Management GST No. 27AAATP3025E1ZX  
 Address Chitrakar Kerkar Marg, Vile Parle (East), Mumbai - 57 No. 392  
 Cust. Tel. No. 26100100. Mob. No. \_\_\_\_\_  
 Place of Supply. \_\_\_\_\_ State Code. \_\_\_\_\_ Date 20/10/18

Entered in the Dead Stock in the folio No. 511 of S.V. Shringarpur 22/10/18

Sr. No	PARTICULARS	HSN Code	Qty	AMOUNT		SGST		CGST	
				Rs.	P.	%	Rs.	%	Rs.
	Bicycle Hercules 22" 8/18		1	4008	92		240.54		240.54
	Bell life 91		1	89	29		5.36		5.36
	Brunchack MB.		1	89	29		5.36		5.36
	C.P. Lender		1	250	00		15		15
	Double stand. Paper		1	285	71		17.14		17.14
	Besbell Mig Net		1	187	50		11.25		11.25
	Grip seat cover set		1	89	29		5.36		5.36
Payment Mode :-				Total		300		300	
<input checked="" type="checkbox"/> Cheque No. :- 451073 / Cash :-				5000		300		300	
Card Tran No. :-				SGST		300			
<input checked="" type="checkbox"/> Bank <u>Union Bank of India Vile Parle (East)</u>				CGST		300			
Whether Tax Payable on Reverse charge : Yes / No				G.Total		5600			

Rupees Five thousand only GST No. : 27AAHPU9856B1Z8  
 State Code: 027 E. & O. E.  
 Certified that the particulars given above are true & correct  
 For Adarsh Cycle Mart  
 Proprietor / Manager

Goods once sold will not be taken back or replaced.  
 One Year Guarantee for Frame only.  
 No Guarantee for Moving Parts Tyre, Tubes & Support wheels  
 All Cycles are Stored & repaired at owner's cost & risk.  
 Subject to Mumbai Jurisdiction

Frame No. TY432198  
 Id No. \_\_\_\_\_  
**MONDAY CLOSED**

Dear Sir & Madam Any parts broken or misplaced will be charged No. \_\_\_\_\_  
 Bring Cycle for Free Service after 30 days of purchase before 12.00 noon and Collect Evening at 5.00 p.m. Date 20/11/18

- Kindly send the Bicycle for Checkup and Alignment at the shop after 30 days of Purchase. For Check Alignment or Repairs of the Bicycle the cycle has to be brought at the shop.
- Bicycle kept for service has to be collected same day by the customer, if not it will be kept at "OWNERS RISK" and we are NOT responsible for lost or damage of the bicycle.

We Do Not Provide Service At Home

Director  
 PTVA's Institute of Management  
 Chitrakar Kerkar Marg,  
 Behind M. L. Dehanurkar College,  
 Vile Parle (E), Mumbai-400 057.

*Proprietor*  
 20/10/18  
 PROPRIETOR