Mms Cool Service

Repairing of Hot & Cold Water Cooler, Sales & Service

1/11, Ram Lakhan Chawl, Guru Kripa Dairy Lane, Gazdhar Bandh, Santacruz (W) Mumbai - 54

Mobile : 9819177301 / 9768077301

SPDT LJ College of A, CS
Andheri JB Nager

Mobile

935

Date : 11-03-2020

Description	Model	Pieces	Rate Per Piece	Amount Rs.
Service Charges	RB/CH	2 Pic	450	900/-

Total Rs
(900/-)

Total 900/-

Rs. In Words

Kindly Make The Payment By Cash

E. & O. E.

For Mms Cool Service

AII

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1966

MICM

TAX INVOICE

To,

Smt. Parmeshwaridevi Durgdutt Tibrewala Lions Juhu College of Arts Science & Commerce

Invoice No. : G.00000015

Date : 11/04/2019

Particulars			Amount
Annual Maintenance Charges for Installed College Management System for the period of April 2019 to March 2020			5000.00
		Total	5000.00
SGST	9.00%		450.00
CGST	9.00%		450.00

Payment within 7 days.
E. & O. E.

Grand Total 5900.00

Rupees : Five Thousand Nine Hundred only.

GST TIN : 27AABCM9968M1ZL SAC CODE:9983 PAN NO-AABCM9968M

TERMS & CONDITIONS

1. Subject to Mumbai Jurisdiction.
2. Warranty upto 1 year.
3. Payment must be made by Account Payee's Cheque.
4. We are not responsible for any data loss or Corruption because of Hardware/Virus Problem/Communication Line Problem.
5. We are also not responsible for recovery of data, if proper Backup is not taken.
6. Our Consultancy Charges will be for ____ Terminals/Computer Extra Charges will taken per extra Terminal/Computer.
7. Once Invoice accepted, it is acknowledgement of Our Order.

For MICM NET SOLUTIONS PVT.LTD.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1985

MICM NET SOLUTIONS PVT. LTD.
5/6, Azad Shopping Centre, 1st Floor, Opp. Railway Station, Goregaon (W), Mumbai - 400 104, Maharashtra, INDIA.
Tel.: 022 - 28723147 / 09136008803; website : www.micmindia.com; email: info@micmindia.com
CIN : U52392MH2000PTC124397

RECEIPT

MICM NET-SOLUTIONS PVT. LTD.

IICM
ftware Solutions

5/6, Azad Shopping Centre,
Opp. Railway Station, Goregaon (West), Mumbai - 400 062.
Tel :- 2872 3147 / 09136008803 E-mail : info@micmindia.com

1288 DATE 24-04-2019

VED FROM Smt Parmeshwaridevi Durgdutt Timbrewala Liones

UM OF RUPEES Five thousand nine hundred only

~~ASH~~ / CHEQUE NO. 128121 Central Bank of India

G THE PAYMENT IN ~~PART~~ / FULL TOWARDS MICM Invoice

For **MICM NET-SOLUTIONS PVT. LTD.**

PEES

RVICE TAX

TAL RS. 5900/-

EIPT SUBJECT TO REALISATION ON THE CHEQUE

AUTH. SIGNATORY

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986.

2001PTC016448

algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

PROFORMA INVOICE

Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu, College of Arts, Commerce & Science J.B. Nagar, Andheri East Mumbai - 400059	INVOICE No. 19-59 Date :13/05/19	
	P.O.No. Annual Maintenance Contract	
	Description	Amount in Rs.
1	Operational Guidance and Support for iSLIM for the **period** 1st June 19 to 31st May 2020. 1. CAT Cataloguing system 2. CIRC Circulation system 3. ACQ Acquisition System 4. SRLS Serials Control System 5. Web OPAC Web OPAC The AMC charges are 15% of the cost of modules: 1,99,500/- which is Rs. = 29,925/-	29,925/-
	GST Tax@18%	5387/-
	Rs. Thirty Five Thousand Three Hundred Twelve Only	35312/-

Payment Terms :- Immediate

For **ALGORHYTHMS Consultants Pvt. Ltd.,**

Algorhythms Consultants Pvt. Ltd. Pune

Mrs. Lakshmi Mishra

PASS FOR PAYMENT
Sign.:

C.No - 387547
dt. 19/7/2019
B - 353

SLIM Annual Maintenance Contract

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1966.

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

SLIM

91 20 25284746, 25281066
sales@slimkm.com
www.slimkm.com

Date : 31/07/2019

rhythms

TANTS PVT. LTD.

S.No. 98, Bhusari Colony,

I, Kothrud, Pune - 38. India.

No. : 101

VED with thanks from M/s. Smt. Parmeshwaridevi Durgadutt
ewala Lions Juhu College of Arts, Commerce & Science.

of Rs. Thirty Five Thousand Three Hundred Twelve

/ Cheque in Advance / Full / ~~Part~~ payment of our Amc

19-59 ***dated*** 13/05/2019

for Algorhythms Consultants Pvt. Ltd.

35312/-

Central Bank of India
J.B. Nagar Br. Mum-59
Cheque # 387547
dt. 19/07/19

Director

UBJECT TO REALISATION

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1984.

INVOICE

My Carefree

To,
SPDT College
Andheri
Mumbai

Invoice No: 192014
Invoice Date: 17/08/2019
SAC/HSN Code: 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract (RESO) - (June 2019 to May 2020)	1	13,700.00	13,700.00

23/8/2019

PASS FOR PAYMENT
Sign.:

C.No - 351562
Dt. 23/08/2019 Rs - 16166/-

PAN: AACCI9816P	GST No.: 27AACCI9816P1ZV	1		13,700.00
BANK DETAILS:			CGST @ 9%	1,233.00
Payment For: **Inficare Solutions Pvt. Ltd.**			SGST @ 9%	1,233.00
Bank: **The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch**				-
Account No.: **002612100043245** IFS Code: **BCBM0000027**				
Rupees: ***Sixteen Thousand One Hundred Sixty Six Only***			Round Off	0.00
			Total	16,166.00

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.
E. & O.E.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala L... MUMBAI 1966

INFICARE SOLUTIONS PVT. LTD.
Off.: 002, 219, Phadtare Sadan, Opp. G. G. Dandekar Machine Works, Bhiwandi - 421 302 (Thane)
CIN: U72300MH2012PTC232890 • Tel.: (02522) 220622, 8007860622. Email: contact@inficare.in
PAN : AACCI9816P • GSTIN : 27AACCI9816P1ZV

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science
Affiliated to the University of Mumbai
Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref: 131/2019-20

Date: 23/08/2019

To,

Inficare Solutions Pvt. Ltd.
002,219, Phadtare Sadan,
Opp. G. G. Dandekar Machine Works,
Bhiwandi
Thane-421 302.

Sir/Madam,

Please find enclosed herewith the cheque no. 351562 dt.23/08/2019 of Rs. 16,166/- (Rupees Sixteen thousand one hundred and sixty six only) towards your bill no. 192014 dated 17/08/2019.

Kindly acknowledge the receipt of the same.

Yours faithfully,

(Dr. Trishla Mehta)
PRINCIPAL

Encl : as above

Sent. By Courier.
Through Arash' courier Service.

On 23/8/2019.

/ssk/misc-cor/19

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

HYPER NET SOLUTIONS

INVOICE

Invoice No- HNS/20/014
Date -24/01/2020

armeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts,
erce and Science (Mumbai)

IO.	PARTICULARS	QTY.	RATE	AMOUNT
	Hosting & Database Maintains Renewal For Year of **2020** for (**spdtcollege.ac.in**) **with Website, Database Maintains**	1 Year	3000/Year	3000.00
	Online ATKT Forms (Maintains)	1 Year	1500/ Year	1500
	Online Registration (Admission) Forms	1 Year	1500/ Year	1500

tal Amount in words : **Six Thousand Only.**

Other Charges, If any	Nil
Net Amount	6000
GST @ 18%	00
Round off - +/ -	-
Total Amount of Sale Invoice / Bill	**Rs. 6000.00**

Please pay
Jmelle
C.No-351621
dt. 8/2/2020
R 6000/
29/01/2020

Please make the above payment in the name of "Hyper Net Solutions".

Bank Details:-

Name of A/c	Hyper Net Solutions
Name of Bank	Corporation Bank of India
A/c No.	510101000543488
IFSC Code	CORP0000266

Shri Rajasthani Seva Sangh's Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986

Lucknow Office : Basirat Building, Near Hotel Raj Palace, Pandariba Lucknow, Near Charbagh Railway Station, Lucknow
Office Varanasi : Modhopur, Sigra, Varanasi, Uttar Pradesh 221001
Phone No.: 9670709934, 9236021212
E-mail Id: info@hypernetsolutions.in, hypernetsolution@gmail.com
Website: www.hypernetsolutions.in

Jmelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ADITYA SYSTEMS ꟹKESHWAR NAGAR, ꟹAD, DOMBIVALI (E) ꟹ88, 7875588899 ꟹystems.co.in 27AEVPC3595F1Z4 AEVPC3595F :- ꟹME:- ADITYA SYSTEMS :- IDBI ꟹPE: - CURRENT O.: - 0455 1020 0000 6880 - IBKL 0000 455 ꟹOMBIVALI (E)	Invoice No AS/19-20/20	Date 7-4-2019
	Consignee: - SPDT COLLEGE ANDHERI GST NO.: - PAN NO.: - Buyer's Order No.: - DATE:- Mode /terms of payment: -	

Description of goods	SAC CODE	Qty.	Rate	Amount
HENSIVE AMC TO 31-3-2020)				
METRIC TIME ATTENDANCE MACHINE		1	3500	3500
FOR PAYMENT				
CGST 9%				315
SGST 9%				315
TOTAL				4130

C.No - 129122
Dt. 22/4/2019
Rs 4130/-

Terms and Conditions of the Annual Maintenance Contract

1) Payment 100% in advance.
2) Complaint will attended within 24-48 hours of working days.
3) Maintenance call in every two month.
4) Apart from CCTV CAMERA, DVR, SMPS, BNC/DC CONNECTORS nothing is covered in this contract. Hard disk and CCTV cable are not covered in this contract.
5) Defects arising due to power fluctuations /negligence /mishandling/ or wart lightening / flood / riots /theft / Fire and or any kind of natural calamity are not covered under this contract.
6) We may repair and / or replace the parts and / or components during the Comprehensive AMC period and our decision to this effect shall be final.
7) We hereby confirm the above Term and Condition and agree to abide by the contract at all times. Disputes, if any are Subject to Mumbai Jurisdiction.

Thanking and assuring you of our best services.

Regards,

For Aditya Systems

Authorised Signatory

We confirm above order

Name:

Designation

Signature & Stamp:

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986

Tax Invoice (ORIGINAL FOR RECIPIENT)

Radiant Systems
202, KALYAN BHUVAN
OPP. TELLI GALLI MASJID , ANDHERI (EAST)
MUMBAI- 400 069
Tel.No:26833255/26834088/26845088
PAN. NO BQOPK5555K
Vat Tin No : 27590780910V
GSTIN/UIN: 27BQOPK5555K1Z6
State Name : Maharashtra, Code : 27

Invoice No. **2018/19/2758**	Dated **25-Oct-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Parmeshwaridevi Durgadutt Tibrewala College
Parmeshwaridevi Durgadutt Tibrewala College
Near Chakala Metro Station J.B Nagar Mum (69)
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Zebronics Keyboard Mouse Combo** *Warranty by s c*	84716040	**20 No**	390.00	No	15.254 %	**6,610.19**
2	**Seagate 500 Gb Hard Disk** *2 YR CARRY WARRANTY* *5VV9AB3Z/9VVC6YSG* *6VVK9J50*	84717020	**3 No**	1,850.00	No	15.254 %	**4,703.40**
3	**2gb Kingston Ddr2 Ram** *1 year carry In warranty* *667 MHZ*	84733030	**6 No**	850.00	No	15.254 %	**4,322.05**
4	**Smps Power Supply** *2year warranty* *INTEX* *210215731018122173б/32/31/30*	85044029	**4 No**	650.00	No	15.254 %	**2,203.40**
							17,839.04
	CGST						**1,605.52**
	SGST						**1,605.52**
	Less : ***Round Off (S)***						**(-)0.08**
	Total		**33 No**				**₹ 21,050.00**

Cheque No. 336839
29/10/2018

Please pay.
[signature]

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716040	6,610.19	9%	594.92	9%	594.92	1,189.84
84717020	4,703.40	9%	423.31	9%	423.31	846.62
84733030	4,322.05	9%	388.98	9%	388.98	777.96
85044029	2,203.40	9%	198.31	9%	198.31	396.62
Total	**17,839.04**		**1,605.52**		**1,605.52**	**3,211.04**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eleven and Four paise Only**

Company's PAN : **BQOPK5555K**

Declaration
I/we hereby certify that my/our registration certificate under the Maharashtra Goods & Service Tax Act(GST), 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the trasaction of sales 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 returns and the due tax, if any payable on the sale has been paid or shall be paid

for Radiant Systems

Authorised Signatory

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1984

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE

Excellent Technosoft & Services Sales Office-UG-266, Dreams Mall, LBS Marg,Bhandup(W),Mumbai-78 Regd Add- Gala No.1, Leela Apt, Village Road, Bhandup-W, Mumbai-400 078 Tel No. 62438000 Pradeep.Excellent@gmail.Com State Name : Maharashtra, Code : 27 E-Mail : Pradeep.excellent@gmail.com	Invoice No. **ETS/19-20/019**	Dated **12-Apr-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **TALLY - AMC**	Other Reference(s)
	Buyer's Order No.	Dated
yer **DT College of Arts,Commerce & Science** riniwas Bagarka Marg, J.B.Nagar, Mumbai 00 059, CP-Mrs.Kadam - 28353002, sscollegeartscom@yahoo.co.in ate Name : Maharashtra, Code : 27 ntact person : Mrs.Susmita Kadam ntact : 28353002 Mail : ksusmita65@gmail.com	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Amc for Tally *For the Period April'19 to March'2020*						**3,000.00**
PASSED FOR PAYMENT C.No - 128/20 dt. 22/04/2019 Rs - 3000/-						
Total						**₹ 3,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Only

Terms & Condition :

Company's Service Tax No. : **ST/BDN/M.III/MRS/41/2003-04**

for Excellent Technosoft & Services

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1986.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PAR... HWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, C... merce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science

Affiliated to the University of Mumbai

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002

Ref: 030/2019-20 Date: 23/04/2019

To,

M/s. Excellent Technosoft & Services
UG-266, Dreams Malls,
LBS Marg, Bhandup (West),
MUMBAI 400 078.

Sir/Madam,

Please find enclosed herewith the cheque no. 128120 dt. 22/04/2019 of Rs. 3000/- (Rupees Three thousand only) towards your bill no.ETS/19-20/019 dtd.12/04/2019 for Tally AMC for the period April' 19 to March'20-online support.

Kindly acknowledge the receipt of the same.

Yours faithfully,

(Dr. Trishla Mehta)
PRINCIPAL

Encl: as stated above

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059

couried on 23/4/2019

MUMBAI
1986

M

in:sent

Compose

Inbox 861

Starred

Snoozed

Important

Sent

Drafts 3

Categories

Social 3

Updates 19

Forums

Promotions 5

Signum

More

Maintenance for computer and networking.....

512 KB Rs

22 MBPS Tu

Signum iTechnology <signumitechnology@gmail.com>
to mukeshkumar.ecc

Respected Sir,

As we discussion for maintenance the all computer with networking with VPN server connection.

1. Maintenance the computers.
2. Solutions OS if required in computers
3. Networking with all PC
4. A to Z Hardware and Network solution for computers.

30 000.00 Paid

18% Extra.

– 25 – cash.

The labour charges is 55000/- for all services.

If good required then:
1. Load Balancing = 11000.00
2. Dlink Switch = 5700.00
3. 305 meter wire.

Router 11000.00 Cash

Cisco Router – 18000.00 Cash

Three month free service.

AMC – 18000 – cash.

Extra Work

11000
18000
25000
+ GST

Reply

Forward

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI

11000.

18000
+GST

BHUSHAN AIR-CONDITIONING PVT. LTD.
Jogeshwari (E), Mumbai - 400060.
Tel.: 022-28389752 / 9819692990 / 9326723143

FULL PAYMENT RECEIPT

Sr. No: 106

Mode : CASH / CHEQUE / NEFT

Payment in figure (Advance) :

Balance :

Total : 3398/-

Payment in Words: Three thousand three hundred ninety eight

Note : Cheque in Favour of
"BHUSHAN AIR CONDITIONING PVT. LTD."
Tel.: 022-28389752 / 9819692990 /9326723143

Cheque No 336894

Customer Sign.

BHUSHAN AIR-CONDITIONING PVT. LTD.
Jogeshwari (E), Mumbai - 400060.
Tel.: 022-28389752 / 9819692990 / 9326723143

SPDT College

Sr. No: 106

Site Visit By : Parvez Inst. By:

Call ID (1) : 18102S024306

Call ID (2) :

QUOTATION

	Qty.	Rate	Amount
1) CP + Insul.			
2) I.C.C. Cable			
3) Drain Pipe			
4) L- Bracket			
5) Fabricated Bracket			
6) Cage for outdoor			
7) Other work Carpentury			

GST @ 18% Applicable

Note: 1) All Carpenter, Electrical, Plumbing, Manonary work will be carried by party.
2) Insist on PAYMENT RECEIPT after the Payment

Tech. Sign.

Customer Approved Sign.

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986.

।। श्री गणेशाय नमः ।।

TAX INVOICE

SRS BUSINESS MACHINES (P) LTD.

Sales Off.: Shop No. 27, New Moonlight Shopping Center, Near Vishal Hall, Sir M. V. Rd., Andheri (E), Mumbai : 400069.
Tel. 91-22-26839672 • Call: +91 - 9322661981 • E-mail : srsbmpl@gmail.com

srs S P D T,
J B Nagar,
Andheri (E).
Mumbai

Invoice No.: 07-083
Date: 30.07.2019

an No.: 07-083 Dated: 30.07.2019

Order No.: Dated:

ent Terms:

DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
	HSN Code		
Anti-virus Quick-Heal Pro 2018 Sr No CI8B9-8511F-8700B-48C10	**85238020**	**01** **800**	**800**
GST No : Consumer			
Support 1 year			
PASS FOR PAYMENT Sign.: Jnelle C.No - 387556 dt. 13/8/19 R. 944/-			------------------ 800
		SGST 9 %	72
		CGST 9%	72
		Round Off (+)	
Rs. In Words : Nine Hundred Forty Four Rs Only		GRAND TOTAL	944

"I/We hereby certify that my/our registration Certificate under the Maharashtra GST Act 2017 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."

Party GSTIN No.

Despatch Particulars

GSTIN No. 27AABCS6541C1ZL

Terms of Sales:

- Payment to be Made by Account Payee Cheque in favour of **M/s. SRS Business Machine (P) Ltd.**
- Interest @ 24% Per Annum will be Charged on the amount not paid within the due date
- Sales Tax Deducted Fomn Should reach our office within 7 days from the date of Invoice otherwise supplement Invoice for full Tax will be raised.
- Our responsibility ceases the moment goods leave our premises.
- Goods once sold will not be taken Back or Exchanged
- Subject to Mumbai Jurisdiction.

E. & O. E.

FOR SRS BUSINESS MACHINES (P) LTD.

Authorised Signatory

Jnelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI

Receiver's Signature & Seal ____________

Please Sign. & Return Duplicate with Rubber Stamp.

Comp No : 20B213635 , 21-Feb-2020

Prmnt :

Shrimati Parmeshwari Devi Degree College

(SPDT Rajasthani college) J B nagar off Kohinoor Hotel

Route : Andheri (E) 2

Pincode : 400058 Location :

Tel : 9221129156,

Email Id :

370301004 C 240

Eqp No. : 227109 **Status :** Contract

WAR : 09-Sep-2014 TO : 08-Sep-2015

AMC : 08-Mar-2019 TO : 07-Mar-2020

Pradeep Gupta E2440 [redacted]

ACE HYGIENE PRODUCTS PVT. LTD.

Service Off :

307, A2 Shah & Nahar, Lower Parel, Mumbai - 400 013.

Tel.: (+91-22) 6184 0909

E-mail : service@alfauv.com

ALFA® THE UV EXPERT — New Generation Water Purifiers

Alloted To: E2440 Pradeep Gupta

SERVICE REPORT **D - 37463**

Status: Am

GSTIN : 27AABCA0755G1ZZ
Pan : AABCA0755G

Complaint Logged by: PG

Complaint ID

Date of Call: 16/3/20

Date of Installations

Customer's Name & Address: Shrimati Parmeshwari Devi Degree College SPDP Rajasthani Andheri

Email :

RMN : 9221129156

Job Completed ☑ Yes ☐ No

Service / Inspection Report: Service Done. Thank U.

Check list for servicing to be done every 6 months

- ☑ Cleaned / replaced Filter cartridge.
- ☑ Cleaned replaced activated carbon.
- ☑ Cleaned quartz jacket
- ☑ Cleaned purification chamber.
- ☑ Inspected Control box / wiring.
- ☑ Cleaned unit externally
- ☑ Checked for leakage

Nature of Complaint: Service Type

Model & Serial No.: EQ 227109

Customer Remarks

Item Code	Material	Required	Used

The work has been completed to my entire satisfaction

16/3/2020

Date — Customer's Name & Signature with Stamp

Receipt No. / AMC Form Date

Service Charges Rs.	
Sales of spares Rs.	
AMC Amt. Rs	
TOTAL	

by acknowledging the form, you are authorizing Ace Hygine Products Pvt. Ltd.(Alfa) to send you text message regarding our service alerts, service updates, promotions & information to your RMN and email.

Time In :

Out : Date: 16/3/20 Technician's Code with Signature

Doc. No. Annex IA AHPL/13_R3

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1966.

ACE HYGIENE PRODUCTS PVT. LTD.
307, A2 Shah & Nahar, Lower Parel, Mumbai 400 013.
Tel. No. (+91-22) 61840909
e-mail: service@alfauv.com

1004579150
Pradeep 8291990052

ALFA THE UV EXPERT
New Generation Water Purifiers

ANNUAL MAINTENANCE CONTRACT

Equipment. No. 327109 Customer. I.D	Annual Maintenance Contract No. D 51645
Name : Shrimati Parmeshwari	Model No. & Mtrl. Grp. 3301510
Address: SPDT Rajasthani College JB Nagar off Kohinoor Hotel	Unit Serial No. C 250 R
	Invoice No.
	AMC Product Amrg
Telephone No/s.	Contract Period 7/3/2020 6/3/21
Active Email Id.: 9224129156	Contract form given date 3/3/20

Under this contract, **ACE HYGIENE PRODUCTS PVT. LTD.** (herein after referred to as "The Company") undertakes for services to be provided under this contract shall be Rs. 3900 /- per annum. One year 3050 Lamp 1 pce 850 3900

3900

I: SERVICES COVERED BY THE ANNUAL MAINTENANCE CONTRACT

1. Two ☐ Four ☐ six ☑ Twelve ☐ periodical preventive maintenance service visits during the period of contract mentioned above wherein the water purifier will be thoroughly checked, cleaned and serviced.
2. Any additional visit during the contract period in the event of any break-downs/malfunctioning of the equipment.
3. The Company shall provide the said services during its normal working hours between 9AM.to 5.30 PM.on regular workin days from Monday to Saturday excluding Sunday's and holiday's observed by the Company.
4. Free replacement of 1 No. Dual filter cartridge (Combo) during the service contract period against worn out parts for all th models.
5. Free replacement of 1 no. pre-filter candle (10 inches) during the service contract period against worn out parts for Commercial Models (C-400 & C-600).
6. Free replacement of worn-out exhausted parts, including ultraviolet lamp once if needed with new/serviceable spares during the periodical servicing or break-down visits for Ewater, C-120 & Platina,Sparkle, Pure Flow units.
7. Free replacement of worn-out exhausted parts, excluding ultraviolet lamp with new/serviceable spares during the periodi servicing or break-down attention visits for C-240, C-400, C-500, C-600, E-500 & E-500DX units.
8. Under comprehensive contract for RO Countertop & under Sink Units during the periodical visits for servicing or break-down calls free replacement of worn-out exhausted parts, including sediment and carbon filters once per annum with new/serviceable spares including RO membrane, excluding Hydro static tank will be applicable. (For non comprehensive contract the RO Membrane and Hydro static Tank are not covered)

CUSTOMER'S ACCEPTANCE

We agree to the terms and conditions of the contract & Enclose herewith the signed copy of the contract Along with

Rs(Cash) ☐ ____________

Currency Note Nos.____________

Or Cheque ☑ 3900

Cheque No. 387662

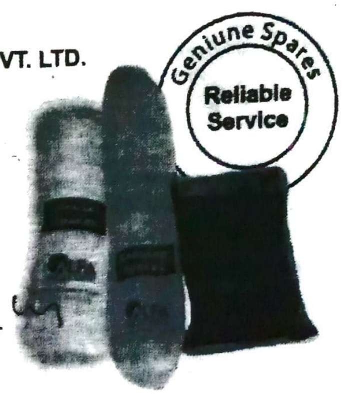
Towards the Contract.

For **ACE HYGIENE PRODUCTS PVT. LTD.**

Authorised Signatory

Tech. Name: Pradeep

Tech. Code: Sumo



Signed by the customer along with official seal,

ALFAA - EXCELLENCE IN SERVICE

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1966

Tel.: 26840807
Mob.: 97695 40807
98928 15335
faxcare123@gmail.com

Bill

Print Tech

SALES & SERVICE & AMC : PRINTER, SCANNER, COPIER, FAX

Shop No. 1, Bldg. No. 9/B, Sai Dham Bldg. Saiwadi, Teligalli, Andheri (E)

M/s SPDT Collage.

Invoice No.: 778
Date : 12/02/2020
Challan No. :
Date :

Sr. No.	Description	Quantity	Rate	Amount Rs.	P.
1)	Repair & service of your HP laserjet 1020 change of paper pick up roller & service.	01	600/-	600/-	
2)	HP deskjet 1050 printer Black cartridge charge & printer servising	01	900/-	900/-	
			Total	1500/-	
			G. Total	1500/-	

Rs. One thousand five hundred

E.& O.E.

A/C No. : 013100101010907
IFSC Code : SRCB0000013
Bank Name : Sarswat Co-op. Bank Ltd.
Marol Andheri (E)

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH

For Print Tech

Authorised Signatory

NET SOLUTIONS

INVOICE

waridevi Durgadutt Tibrewala Lions Juhu
s,Commerce and Science Mumbai

Invoice No- HNS/19/0001
Date - 28/03/2019

PARTICULARS	QTY.	RATE	AMOUNT
Website Development for www.spdtcollege.ac.in • Added new Alumni Module • Attendance Module • Feedback from Parents • SPDT Alumni Association	One Time	10000/-	10,000.00

nount in words : Ten Thousand Only.

Other Charges, If any	Nil
Net Amount	-
Service Tax @ 12.5 %	00
Round off - +/ -	-
Total Amount of Sale Invoice / Bill	Rs. 10000.00

PASS FOR PAYMENT
Sign.: ____

C. No – 387543
dt. 24/06/2019
Rs. 10,000/-

Please make the above payment in the name of "Hyper Net Solutions".

Bank Details:-

Name of A/c	Hyper Net Solutions
Name of Bank	Corporation Bank of India
A/c No.	510101000543488
IFSC Code	CORP0000266
Branch	Godoliya Girjaghar, Varanasi, Uttar Pradesh, India

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Smt. Parmeshwaridevi ... Lions Juhu 1981 MUMBAI

Lucknow Office : Basirat Building, Near Hotel Raj Palace, Pandariba Lucknow, Near Charbagh Railway Station, Lucknow
Office Varanasi : Modhopur, Sigra, Varanasi, Uttar Pradesh 221001
Phone No.: 9670709934, 9236071217
E-mail Id: info@hypernetsolutions.in, hypernetsolution@gmail.com
Website: www.hypernetsolutions.in

VIDHI INFOTECH

704 Orlem Grace Apt., Marve Road, Orlem Malad (West), Mumbai- 400 064 Con: 28896680/9969161862

GSTN/UIN: 27AJRPD3797M1ZD

Email: vidipankar@gmail.com

VAT TAX INVOICE

Original - Buyer's Copy

Invoice No VI-GST / 1001 / 17-18	Date 2nd August 2017
Delivery Note 1001/ 17-18	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Date 2nd August 2017
Despatch BY	Date 2nd August 2017
Despatched through	Destination Andheri (East)

Buyer

SPDT College

J.P. Nagar, Andheri(E)

Mumbai

Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Annual maintenance (AMC) for 1(ONE) year. 2 Computers LAB, OFFICE and LIBRARY with INHOUSE ENGINEER NON COMPREHENSIVE (1st August 2017 to 31st 2018) Cheque No: 219207/219208						320000/-
	Total						320000/-

Amount Chargeable (in words) Indian Rupees Three Lakh Twenty Thousand Only

HSN/SAC	*Taxable Value*	*Central Tax*		*State Tax*		*Total Tax Amount*
		Rate	*Amount*	*Rate*	*Amount*	
			Please pay [signature]			

Tax Amount (in words) :

Declaration: We declare that this invoice shows the actual price of the goods decribed and that all particulars are true and correct.

PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059

Customer's Seal and Signature

for VIDHI INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION this is a computer generated invoice

Cell.:- 9821334240

RAMESH SHARMA

CARPENTER

Specialist in All types of Building, Carpantary, Furniture, Aluminium, Polish etc. Work Contractor.

R.No.466, New Bhabrekar Nagar, Gate No.8, Pachavi Gali, Akashwadi, Malad (W), Mumbai - 400 092.

2/11/18

2/11/18

① टेबल फर्निचर रिपेरिंग लेबरुम
मटेरियल एवं लेबर चार्ज

टोटल एमाउंट — 35,000/

PASS FOR PAYMENT

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu MUMBAI 1966

R. Sharma
2/11/18

Mms Cool Service

Repairing of Hot & Cold Water Cooler, Sales & Service

1/11, Ram Lakhan Chawl, Guru Kripa Dairy Lane, Gazdhar Bandh, Santacruz (W).Mumbai - 54.
Mobile : 9819177301 / 9768077301

SPDT CT College of A, CS.
Andheri JB Nagar

Mobile:

935

Date: 11-03-2020

Description	Model	Pieces	Rate Per Piece	Amount Rs.
Service charge	RB/CH	2 pic	450	900/-
			Total	900/-

Total Rs (900/-)

Rs. In Words

Kindly Make The Payment By Cash
E. & O. E.

For Mms Cool Service

AI

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J.B. Nagar, Andheri (East),

Shri Rajasthani Seva Sangh's Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986

SIDDHI ELECTRICAL W

W [redacted] ELECTRICAL ENGINEERS & CONTRACT

No:

Date: 24/7/19

2680=00
5950=00
3010=00
2900=00

14,540=00

Qty.	Rate	Amount
met		2400=
-	140/-	280-

Imelle
9/8/2019

C.No - 387554
dt. 13/8/2019

4) Removing of the ... fan & Refixing of new Ceiling fan from 6th floor and to Grand floor office.

Sign.:

TOTA

E. & O. E.

For Siddh

9/8/19

Imelle

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

SHRI RAJASTHANI SEVA SANGH'S Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986.

Mob.: 9820220234

SIDDHI ELECTRICAL WORKS

ELECTRICAL ENGINEERS & CONTRACTORS

Nagar, Andheri (E),

29/7/2019

OFFICE.

Rate	Amount Rs.	P.
	3200	00
	650	00
	900	00
	1200	00
TOTAL	5,950	00

PASS FOR PAYMENT

Siddhi Electrical Works

Proprietor

SIDDHI

SEW

ELECTRI

All Ty

AN

Girish Bhavan, Ground F

Bill No. 1575

M/s.

Sr. No.	De
1)	Fixing of FROM AC ~~Yong~~ Bong bell ~~Ban~~

No:

Date: 24/7/19

egree College

Particulars	Qty.	Rate	Amount
1.5 2 core Cabal	100 met	24	2400
Tee polset	2	140/-	280

C.No- 387554

dt. 13/8/2019

5.14540/-

PASS FOR PAYMENT

Sign.

2680

2680

Signature

Prop.by

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
MUMBAI
1986

Mob.: 9820220234

SIDDHI ELECTRICAL WORKS

ELECTRICAL ENGINEERS & CONTRACTORS
All Types of House & Factory Wiring & Electrical Appliances

Bhavan, Ground Floor, Opp. Rajasthan Society, J. B. Nagar, Andheri (E), Mumbai - 400 059.

1576

Date 29/7/2019

Degree College A wing & B wing Classroom & Office.

Description	Qty.	Rate	Amount Rs.	P.
Fixing of 1.5 cable 2core from A wing to B wing bong Bell connection	100 mtr		3200	00
Fixing of Bell & Bell switch with connection	2no		650	00
Removing of old tubelight set & Refixing of new LED tube set from 3rd floor passage	6no		900	00
Removing of old ceiling fan & Refixing of new ceiling fan from 6th floor ~~GF~~ Grand floor office.	1no		1200	00
		TOTAL	5,950	00

PASS FOR PAYMENT
Sign.

E. & O. E.

9/8/19

For Siddhi Electrical Works

Proprietor

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059

MUMBAI
1964