

Invoice



Dna Infotel Pvt. Ltd.
3rd Floor, Ichhapurli Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-6635100
CIN NO. U84204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U84204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Invoice No.
1674

Dated
3-April-2017

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

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	65Mbps 1:1 01.04.2017 to 31.03.2018	12 nos	21,406.75	nos	2,56,881.00
	<i>Service Tax Out Put</i>		14 %		35,963.34
	<i>Swachh Bharat Cess</i>		0.50 %		1,284.40
	<i>Krishi Kalyan Cess</i>		0.50 %		1,284.40
	<i>Round Off</i>				(-)0.14
Total		12 nos			₹ 2,95,413.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Ninety Five Thousand Four Hundred Thirteen Only

Company's Service Tax No. : **AADCD5977BSD001**

Declaration

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

for Dna Infotel Pvt. Ltd.

Authorised Signatory

Invoice



Dna Infotel Pvt. Ltd.
3rd Floor, Icchapurti Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-8635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Invoice No. 438	Dated 09-04-2018
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	

Consignee
Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65Mbps 1:1 01.04.2018 to 31.03.2019	998422	12 nos	21,406.75	nos	2,56,881.00
	CGST @ 9%				9 %	23,119.29
	SGST @ 9%				9 %	23,119.29
	Round Off					0.42
Total			12 nos			₹ 3,03,120.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238.58
Total	2,56,881.00		23,119.29		23,119.29	46,238.58

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only**

Company's Service Tax No. : AADCD5977BSD001
Company's PAN : AADCD5977B

Declaration

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

for Dna Infotel Pvt. Ltd.

Authorised Signatory

Invoice



Dna Infotel Pvt. Ltd.
3rd Floor, Icchapurti Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-8635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Invoice No.
587

Dated
5-April-2019

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

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65Mbps 1:1 01.04.2019 to 31.03.2020	998422	12 nos	21,406.75	nos	2,56,881.00
	CGST @ 9%				9 %	23,119.29
	SGST @ 9%				9 %	23,119.29
	Round Off					0.42
Total			12 nos			₹ 3,03,120.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238.58
Total	2,56,881.00		23,119.29		23,119.29	46,238.58

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only**

Company's Service Tax No. : **AADCD5977BSD001**
Company's PAN : **AADCD5977B**

Declaration

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

for Dna Infotel Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Invoice



Dna Infotel Pvt. Ltd.
3rd Floor, Icchapuri Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-8835100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Invoice No.
875

Dated
5-April-2020

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

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65Mbps 1:1 01.04.2020 to 31.03.2021	998422	12 nos	21,408.75	nos	2,56,881.00
	CGST @ 9%				9 %	23,119.29
	SGST @ 9%				9 %	23,119.29
	Round Off					0.42
Total			12 nos			₹ 3,03,120.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238.58
Total	2,56,881.00		23,119.29		23,119.29	46,238.58

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only**

Company's Service Tax No. : AADCD5977BSD001
Company's PAN : AADCD5977B

Declaration

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

for Dna Infotel Pvt. Ltd.

Authorised Signatory

Invoice



Dna Infotel Pvt. Ltd.
3rd Floor, Icchapurti Sal Bld.,
Near Saibaba Mandir,
Ph- 0250-8635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name : Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tarapur.net

Consignee
Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Invoice No. 75	Dated 2-April-2021
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65Mbps 1:1 01.04.2021 to 31.03.2022	998422	12 nos	21,406.75	nos	2,56,881.00
	CGST @ 9%				9 %	23,119.29
	SGST @ 9%				9 %	23,119.29
	Round Off					0.42
Total			12 nos			₹ 3,03,120.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238.58
Total	2,56,881.00		23,119.29		23,119.29	46,238.58

Tax Amount (in words) : Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only

Company's Service Tax No. : AADCD5977BSD001
Company's PAN : AADCD5977B

Declaration

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

for Dna Infotel Pvt. Ltd.

Authorized Signatory

Invoice



Dna Infotel Pvt. Ltd.
3rd Floor, Ichhapuri Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-8635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name: Maharashtra, Code : 27
CIN: U64204MH2010PTC208910
E-Mail : bhupen@tapapur.net

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust
Viva College
Viva College Road, Virar (West), Pin- 401303
State Name : Maharashtra, Code : 27

Invoice No.
654

Dated
11-April-2022

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65Mbps 1:1 <i>01.04.2022 to 31.03.2023</i> CGST @ 9% SGST @ 9% Round Off	998422	12 nos	19,774.01	nos	2,37,288.12
					9 %	21,355.93
					9 %	21,355.93
						0.02
	Total		12 nos			₹ 2,80,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Thousand Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,37,288.12	9%	21,355.93	9%	21,355.93	42,711.86
Total	2,37,288.12		21,355.93		21,355.93	42,711.86

Tax Amount (in words) : Indian Rupees Two Lakh Eighty Thousand Only

Company's Service Tax No. : AADCD5977BSD001
Company's PAN : AADCD5977B

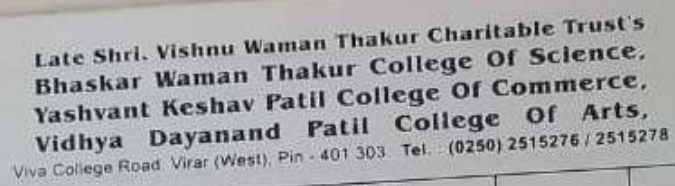
Declaration

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

for Dna Infotel Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



Date	Product Name	Bill No.	Qty in Stock	Received		Issued	Balance		Remark
				Qty.	Rs.			Rs.	
1/4/2021	Opening Stock in hand		105				105		Sumit 14/05/21
	Hard Disk 500 GB								
	Hard Disk 1tb								
31/3/2022	Closing stock		105				105		Sumit 14/05/21
1/4/2022	Opening Stock in hand		105				105		Sumit
	Hard Disk 500GB & 1tb								
30/08/2022	512GB EVM SSD	AC/08/01/02/		10	22487/-		115		Sumit 09/10/22
	Hard Disk	22/23							
31/3/2023	Closing stock		104				104		104 [10 Halls approved collected at Law College]

भारत

वस्तुधे नाव

Month & Date महिना य दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
27/8/24	Mother Board Gigabyte G61m Use in old library			02	01	
3/1/24	Mother Board use in JR IT Lab			01	00	
27/2/24	IS 12 Gen mother 612 Board		10		10	
7/2/24	Mother Board 612 use in JR IT Lab 321			05	05	
1/2/24	Mother Board 612 use in JR IT Lab 321			01	04	



Late Shri. Vishnu Waman Thakur Charitable Trust's



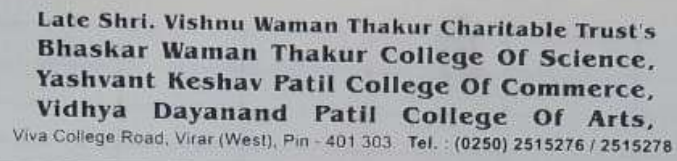
Late Shri. Vishnu Waman Thakur Charitable Trust's
Bhaskar Waman Thakur College Of Science,
Yashvant Keshav Patil College Of Commerce,
Vidhya Dayanand Patil College Of Arts,
Viva College Road, Virar (West), Pin - 401 303. Tel. : (0250) 2515276 / 2515278

Page No. 50

Date	Product Name	Bill No.	Qty. in Stock	Received		Issued	Balance		Remarks
				Qty.	Rs.			Rs.	
	Monitor								
	MM4Y6SS0M2146190E18537,	CT22/03/		82					
	46195EC8537, 4618FE08537,	05936							
	4818FD98537, 4618FC8537,								
	451341D853K, 46197F98537								
	4618D078537, 45133FD853K								
	4618FBA8537, 4513402853K								
	46197FF28537, 4513400853K								
	46190C68537, 46195CE8537								
	4513456853K, 4618DEC8537								
	46197FF8537, 46197FF8537,								
	46199EA8537, 46197B38537								
	451342C853K, 46195EB8537,								
	451341F853K, 4618DAB8537								
	4618FCC8537, 4513413853K,								
	46195D98537, 46195CC8537								

Late Shri. Vishnu Waman Thakur Charitable Trust's
Bhaskar Waman Thakur College Of Science,
Yashvant Keshav Patil College Of Commerce,
Vidhya Dayanand Patil College Of Arts,

Page No. 51



74

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(A)

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.O No)
					Rate	Total	
1)	8/13/22	Processor 11th Gen Intel(R) Core(TM) i5-11400, 2.60 GHz		20			
2)	8/13/22	Motherboard Acer H510H6		20			
3)	8/13/22	RAM 16 GB	CT 22103105336	20	56492	1129840	81312022
4)	8/13/22	HDD 500 GB		20	56	1129840	81312022
5)	8/13/22	Cabinet with 8MPS Acer		20			
6)	8/13/22	Monitor Acer		20			
7)	8/13/22	Keyboard Acer		20			
8)	8/13/22	Mouse Acer		20			



Late Shri. Vishnu Waman Thakur Charitable Trust's
Bhaskar Waman Thakur College Of Science,
Yashvant Keshav Patil College Of Commerce,
Vidhya Dayanand Patil College Of Arts,
Viva College Road, Virar (West), Pin - 401 303, Tel. : (0250) 2515276 / 2515278

Page No. 51

Date	Product Name	Bill No.	Qty. in Stock	Received		Issued	Balance		Remarks
				Qty.	Rs.			Rs.	
	4618D CA 8537, 46190CB8537								
	46197C98537, 4513426853K								
	4618FD18537, 46195E48537								
	4818FA48537, 461980D8537								
	451340D853K, 45133F8853K								
	4618F818537, 4618F8E8537								
	46190D48537, 461981E8537								
	461982E8537, 46197B58537								
	461983C8537, 4618A2E8537								
	4618DFE8537, 46196058537								
	451344E853K, 4513444853K								
	4618DEF8537, 4619098537								
	4618B208537, 461980A8537								
	4513435853K, 451343C853K								
	46198368537, 461985C8537								
	4618DD78537, 4513430853K								
	46198148537, 4618F5F8537								

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/ essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.O No)
					Rate	Total	
1)	8/3/22	Processor 11th Gen Intel(R) Core(TM) i5-11400, 2.60 GHz		20			
2)	8/03/22	Motherboard Acer H510M6		20			
3)	8/03/22	RAM 16 GB	CT 22/03/05336	20	56,492/-	1,129,840/-	
4)	8/3/22	HDD 500 GB		20			
5)	8/3/22	Cabinet with S.MPS Acer		20			
6)	8/3/22	Monitor Acer		20			
7)	1/3/22	Keyboard Acer		20			
8)	8/3/22	Mouse Acer		20			

PO-NO - 1158 (8/3/22)

STOCK REGISTER

92

Rate

भाव

Name of Article

वस्तुचे नाव

Quantity / प्रमाण

Remarks
टिप्पणी

Month & Date महिना & दिनांक	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
2/12/20	logitech mouse use in Shree Dept (Vaishali mode)			01	51	
9/12/20	logitech mouse use in management office (Datt sir)			01	50	
22/12/20	logitech mouse use in management office (appa sir office)			01	49	
31/1/21	logitech mouse use in School R No - 212 (Anushka modern)			01	48	
2/2/21	logitech mouse use in Ims lab 311A			04	44	
1/2/22	logitech mouse use in Ims lab 311 A & B			44	00	
3/22	logitech mouse		40		40	
3/22	logitech mouse use in 204 lab A			01	39	
4/22	logitech mouse use in Ims lab			36	03	
Total						

Lab-6

2022-23

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.O No)
					Rate	Total	
1)	8/3/22	Processor 11 th Gen Intel (R) (core i11) i5-11400, 2.60 GHz		20			
2)	8/3/2022	Motherboard Acer H510H6		20			
3)	8/03/2022	RAM 16 GB	CT 22/03/05336	20	56492/-	1,129,840/-	1158 (8/3/22)
4)	8/3/2022	HDD 500 GB	CT 22/03/05336	20			PO-20-1158 (8/3/22)
5)	8/3/2022	combinator with 8mps Acer		20			
6)	8/3/22	Monitor Acer		20			
7)	8/3/2022	Keyboard Acer		20			
8)	8/3/2022	Mouse Acer		20			

Lab No-9

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.o No)
					Rate	Total	
1	April 2023	Processor 12 Gen intel core i5 124700		20			
2	2023	Motherboard Acer H610		20			
3)	2023	RAM 8 GB		20			
4	2023	HDD SSD 512 GB		20	✓	✓	
5	2023	Cabinete with STMPs Acer		20	50,26.4	1002,528	
6	2023	Monitor 19.5 Acer		20			
7	2023	Keyboard Acer		20			
8	2023	Mouse Acer		20			

STOCK REGISTER

4

Rate
भाप

Name of Article
वस्तुचे नाव

Month & Date महिना व दिनांक	PARTICULARS वस्तुवर्णन	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिप
			Received प्राप्त	Issued प्रत्य	Balance शिल्लक	
20/8/19	Hard Disk use in J R I T Lab 204A Soham Sharma			01	09	
30/8/19	Hard Disk use in J R I T Lab (Ims Lab) (Darshit & pratik)			09	00	
13/1/21	Hard Disk use in school New X old Compus R.No:- 209			01	05	
3/3/22	HARD DISK WD 1 TB		23		23	
31/03/2022	close		23			
01/04/2022	open					
8/3/22	Hard Disk use in Ims Lab A & B (W.D) 1 TB			18	04	
17/2/24	HDD use in J R I T Lab New College			01	03	
27/2/24	SSD HDD 512 GB		10		13	
27/2/24	SSD HDD use in J R IT Lab 321			05	08	
					(5HDD SSD)	
					(3HDD SSD)	
Total						

2022-23

Lab No - 10

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.o No)
					Rate	Total	
1)	2015/2018	Processor Intel core i5 4130 3.40ghz Intel Pentium 3.40ghz		20			
2)	2015/2018	Motherboard A) Gigabyte Intel H250 B) Gigabyte Intel H61 2015/2018		20			
3)	2015/2018	RAM DDR-4 8GB DDR-3 4GB		20			
4)	2015/2018	HDD seagate - 500GB		20			
5)	2015/2018	cabinate with straps A) Artis B) X-Tech ATX		20			
6)	2015/2018	Monitor Beng 19 LED/philips		20			
7)	2015/2018	keyboard logitech		20			

7,500/-
7,500/-

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.O No)
					Rate	Total	
1)	2016	Processor Intel (R) Core (TM) i3 - 4130 3.40 GHz	20	20			
2)	2016	Motherboard Gigabyte GAH81M 2016/2022	20	20			
3)	2016	RAM 210N DDR3 8GB	20	20			
4)	2016	HDD Seagate 500GB		20			
5)	2016	casinate with SMPS Aotis		20			
6)	2016	Monitor DELL		20			
7)	2016	Keyboard logitech	20	20			
8)	2016	Mouse logitech		20			

1
20,000
20,000
4,000,000

Lab-4

2022-23

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.o No)
					Rate	Total	
①	2017	Processor intel core i3 i34130 3.40 GHz		20			
②	2017	Mother Board Gigabyte H110/H310 2022		20			
③	2017	Ram Dimm DDR-IV 4Gb		20			
④	2017	HDD Seagate 500 Gb SATA		20	25,000/-	5,00,000/-	
⑤	2017	Cabinet with SMPS Artis		20			
⑥	2017	Monitor Dell 19" LED		20			
⑦	2017	Keyboard logitech		20			
⑧	2017	Mouse logitech		20			

Lab-2

2022-23

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.O No)
					Rate	Total	
①	14/3/2020	Tiny DC full set Lenovo Processor Intel(R) Core(TM) i5-9400T 1.80 GHz		20			PO. NO - VADDET/25/2019-20 (14/1-2020)
②	14/03/2020	Motherboard Intel-Lenovo	19205874	20			
③	14/03/2020	Ram 8 GB	645	20			
④	14/03/2020	HDD 1TB	615T05	20	40,700/-	8,14,000/-	
⑤	14/03/2020	Cabinate Tiny Lenovo	615T05	20			
⑥	14/03/2020	Monitor Lenovo		20			
⑦	14/03/2020	Keyboard Lenovo		20			
⑧	14/03/2020	Mouse Lenovo		20			

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.o No)
					Rate	Total	
①	14/3/20	Tiny DC full Set Lenovo Processor Intel (R) Core (TM) i5-9400T 1.80 GHz		20			
②	14/3/20	Motherboard Intel-Lenovo		20			
③	14/3/20	RAM 8GB	19205874	20			
④	14/3/20	HDD 1TB	19205874	20			
⑤	14/3/20	Cabinet Tiny Lenovo	19205874	20			
⑥	14/3/20	Monitor Lenovo	19205874	20			
⑦	14/3/20	Keyboard		20			
⑧	14/3/20	Mouse Lenovo		20			

PO No - VCGT 125/2019-20 Date 14-11-20

407001
14,000

2022-23

DEAD STOCK REGISTER

Serial No.	Date of Purchase	Specifications of major/essential equipment	Bill No.	Qty.	Purchase Price		Remarks (P.O No)
					Rate	Total	
①	2016	Processor		20			
		intel (R) core (TM)					
		i3-4130 3.40 GHz					
②	2016	Mother Board		20			
		Gigabyte GA-H81MS					
③	2016	RAM		20	1	1	
		210N DDR-III 8GB			0	0	
					0	0	
④	2016	HDD		20	0	0	
		Seagate - 500GB			20	4	
⑤	2016	Cabinet with SMPS		20			
		Artis					
⑥	2016	Monitor		20			
		DELL LED 19					
⑦	2016	Keyboard logitech		20			
⑧	2016	Mouse logitech		20			

साठा रजिस्टर

33

Name of Article

वस्तुचे नाव

Rate

भाव

Month & Date महिना व दिनांक	PARTICULARS तपशील	Bill No. विल नं	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
31/8/22	Logitech K120 use Key Board		10	—	31	
31/3/22	Logitech Key Board use in Tms lab			02	29	
10/1/23	Logitech Key Board use in school office R 212			01	28	
23/1/23	Logitech Key Board use in JR office R.No :- 214B Shiv Kumar			01	27	
23/3/23	Logitech Dell Key Board		50		77	
23/3/23	Key Board use			03	74	
23/3/23	Key Board use in online exam Tms lab			73	71	
6/2/24	Logitech Key Board use in School office R.No :- 212 Anukisha madam			01	73	

26/4/23	Account	Acer PC All set CPU-UXVWNS122731402F920700 Monitor-MMLXKS10023091B7404263 Keyboard and Mouse	01	Tally Server	for Swati Thakur	26/04/23
26/4/23	Account	Acer PC All set CPU-UXVWNS122731402FB10700 Monitor-MMLXKS10023091B8F64263 Keyboard and Mouse	01		for Swati Thakur	26/04/23
26/4/23	Library	Acer PC All set CPU-UXVWNS122731402FBF0700 Monitor-MMLXKS10023091B7554263 Keyboard and Mouse	01		SK	SK
26/4/23	Library	Acer PC All set CPU-UXVWNS122731402F390700 Monitor-MMLXKS10023091B8C84263 Keyboard and Mouse	01		LIBRARY Department 27/4/2023	SK
26/4/23	Library	Acer PC All set CPU-UXVWNS122731402F500700 Monitor-MMLXKS10023091B70E4263 Keyboard and Mouse	01			SK
26/4/23	Library	Acer PC All set CPU-UXVWNS122731402FD10700 Monitor-MMLXKS10023091B7484263 Keyboard and Mouse	01			SK

TAX INVOICE

Active Computers

Shop Nos 6 Geeta Apt.
Ram Mandir Rd.
M.B. Estate Virar West
9011464777
02502502846
GSTIN/UIN: 27ANEPS4628M1ZF
State Name : Maharashtra, Code : 27
E-Mail : activecomputers@rediffmail.com
Consignee (Ship to)

Viva Collage

Virar (W)
State Name : Maharashtra, Code : 27

Invoice No.

AC/08/021/22/23

Delivery Note

Dated

8-Aug-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Viva Collage

Virar (W)

State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hdmi to VGA with Audio Cable	8471	2 nos	300.00	nos	15.254 %	508.48
	SGST @ 9%			9 %			45.76
	CGST @ 9%			9 %			45.76
	Total		2 nos				600.00

Amount Chargeable (in words)

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	508.48	9%	45.76	9%	45.76	91.52
Total	508.48		45.76		45.76	91.52

Tax Amount (in words) : INR Ninety One and Fifty Two paise Only

Company's PAN

: ANEPS4628M

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filling of return and due tax, if any payable on the sales has been paid or shall be paid."



This is a Computer Generated Invoice

PL
Pay
7/9/22

AG/08/048/22/23

Active Computers
 Shop Nos 6 Geeta Apt,
 Ram Mandir Rd,
 M.B.Estate Virar West
 9011464777
 02502502846

Dated 12-Aug-22

GSTIN/UIN: 27ANEPS4628M1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : activecomputers@rediffmail.com

TAX INVOICE

Party : Viva College
 Virar (W)
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Foxin Toner 12a Blk	8471	1 nos	450.00	nos	15.254 %	381.36
	CGST @ 9%			9 %			34.32
	SGST @ 9%			9 %			34.32
Total			1 nos				

Amount Chargeable (in words)
 INR Four Hundred Fifty Only

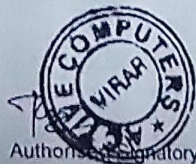
₹ 450.00
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	381.36	9%	34.32	9%	34.32	68.64
Total	381.36		34.32		34.32	68.64

Amount (in words) : INR Sixty Eight and Sixty Four paise Only
 Company's PAN : ANEPS4628M

Declaration
 I hereby certify that my/our registration certificate
 under the Maharashtra value added Tax Act 2002 is in force
 as on the date on which the sales of goods specified in the
 invoice is made by me/us and the transaction of sale
 effected by the tax invoice has been effected by me/us
 shall be accounted for in turnover of sales while
 filing return and due tax, if any payable on the sales
 has been paid or shall be paid."

for Active Computers



This is a Computer Generated Invoice

Pay 7/9/22

AC/08/0102/22/23

Active Computers
Shop Nos 6 Geeta Apt,
Ram Mandir Rd,
M.B Estate Virar West
9011464777
02502502846

GSTIN/UTIN: 27ANEPS4628M1ZF
State Name : Maharashtra, Code : 27
E-Mail : activecomputers@rediffmail.com

Dated: 30-Aug-22

INWARD
VIVA COLLEGE

TAX INVOICE

Party : Viva College
Virar (W)
GSTIN/UTIN : 27AAATV261081Z0
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Artis 400c Smpls	8471	20 nos	875.00			
512 Gb Evm Ssd Hard Disk	8471	10 nos	2,650.00	nos	15.254 %	14,830.55
Logitech Usb Cambo Mk120	8471	35 nos	825.00	nos	15.254 %	22,457.69
						24,470.41
						61,758.65
				9 %		5,558.28
				9 %		5,558.28
						(-0.21)
Total		65 nos				₹ 72,875.00

Amount Chargeable (in words)

INR Seventy Two Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	61,758.65	9%	5,558.28	9%	5,558.28	11,116.56
Total	61,758.65		5,558.28		5,558.28	11,116.56

Amount (in words) : INR Eleven Thousand One Hundred Sixteen and Fifty Six paise Only

Company's PAN : ANEPS4628M

Declaration

"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 sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid."

for Active Computers



Authorised Signatory

This is a Computer Generated Invoice

Dealers in : All Scientific Instrument, Borosilicate Glassware & All Laboratory Material.
Room No. 25, 2nd Floor, 15/17, Lad Wadi, Old Hanuman Lane, Kalbadevi, Mumbai-400 002
E-mail : vighneshenterprises12@gmail.com

Dealers in : All Scientific Instrument, Borosilicate Glassware & All Laboratory Material.
Room No. 25, 2nd Floor, 15/17, Lad Wadi, Old Hanuman

E-mail : vighneshenterprises12@gmail.com

Original

State : Maharashtra
GSTIN:

INVOICE NO: 69/23-24 Date: 10.10.2023

Challan No: _____ Date: _____

Order No: _____ Date: _____

L.R. No: _____ Date: _____

Place of Supply:

Code: 27

[illegible]

			TOTAL	2520.00
	CGST@	9%	On Rs: 2520.00	226.80
	SGST@	9%	On Rs: 2520.00	226.80
			Rounded off	0.40
Our GSTIN: 27ABAPU3670K1ZA			GRAND TOTAL	2974.00
2. Two thousand nine hundred seventy four only				

BANK OF BARODA , Branch: Mangaldas market

Account No: 04040200001847

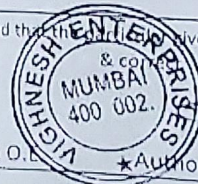
IFSC Code: BARB0MANBOM

Terms & Conditions

1. Goods once sold will not be taken back.
2. Our responsibility ceases as soon as goods have left our shop.
3. All claims respecting this bill must be presented writing within 3 days from the receipt of this bill to our office.
4. Interest will be charged at @24% on the bills not paid within 30days.

SUBJECT TO MUMBAI JURISDICTION

Certified that the particulars given above are true



E. & O.

★ ~~Authorized~~ Signatory



Vighnesh Enterprises

Mob. : 9881899889

Dealers in : All Scientific Instrument, Borosilicate Glassware & All Laboratory Material.
Room No. 25, 2nd Floor, 15/17, Lad Wadi, Old Hanuman Lane, Kalbauevi, Mumbai-400 002
E-mail : vighneshenterprises12@gmail.com

TAX INVOICE

To,
The Principal,
VIVA College
VIRAR

State : Maharashtra
GSTIN:

INVOICE NO: 68/23-24 Date: 10.10.2023
Challan No: Date:
Order No: Date:
L.R. No: Date:
Place of Supply:

Code: 27

SR. NO.	DESCRIPTION	HSN code	QTY	RATE	PER	TOTAL
1	Diatom		2			
2	Funaria		5	90.00	Unit	180.00
3	Pellia Veg		5	90.00	Unit	450.00
4	Pellia sporophyte		5	90.00	Unit	450.00
5	Gnetum Stem		5	90.00	Unit	450.00
6	Equestem Stem		3	90.00	Unit	270.00
7	Lycopodium strobillus		5	90.00	Unit	450.00
8	Thuja male one		5	90.00	Unit	450.00
9	Marselia sporocarp		3	90.00	Unit	270.00
10	Riccia thallus		5	90.00	Unit	450.00
11	Riccia sporophyte		15	90.00	Unit	1350.00
12	Maize stem (monocot stem)		15	90.00	Unit	1350.00
13	Sunflower stem (Dicot stem)		15	90.00	Unit	1350.00
14	Maize root		15	90.00	Unit	1350.00
15	Sunflower root		15	90.00	Unit	1350.00
16	Ephedra male cone		15	90.00	Unit	1350.00
			13	90.00	Unit	1170.00
						0.00
						0.00

TOTAL	12690.00
CGST@ 9%	On Rs: 12690.00
SGST@ 9%	On Rs: 12690.00
Rounded off	-0.20
GRAND TOTAL	14974.00

Our GSTIN: 27ABAPU3670K1ZA

Rs: Forteen thousand nine hundred seventy four only.

Bank Details

BANK OF BARODA, Branch: Mangaldas market
Account No: 04040200001847
IFSC Code: BARBOMANBOM

Terms & Conditions

1. Goods once sold will not be taken back.
2. Our responsibility ceases as soon as goods have left our shop.
3. All claims respecting this bill must be presented writing within 3 days from the receipt of this bill to our office.
4. Interest will be charged at @24% on the bills not paid within 30 days.

Certified true & correct copy given above are true



E & O Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Tax Invoice

C
T
S

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO-3, NEXT TO LIFE CARE MEDICAL ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/22-23/1278	Dated 21-Oct-22
Delivery Note	Mode/Terms of Payment 100% ADVANCE
Buyer's Order No. VC/083/2022-23	Dated 19-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Vishnu Waman Thakur Charitable Trust
Bhaskar Waman Thakur College of Science,
Yashvant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts, VIVA
College Road - Virar (West)
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vishnu Waman Thakur Charitable Trust
Bhaskar Waman Thakur College of Science,
Yashvant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts, VIVA
College Road - Virar (West)
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP 125NW PRINTER SR - CNBRO858WT	84439359	1,000 Nos.	18,800.00	Nos.	18,800.00
	OUTPUT CGST @ 9%				9 %	1,692.00
	OUTPUT SGST @ 9%				9 %	1,692.00
Total			1,000 Nos.			Rs. 22,184.00

E & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Eighty Four Only

Remarks:

VANDANA

Company's PAN

: AAGCC0894F

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK NO.026705002189

A/c No. : 026705002189

Branch & IFS Code : Thakur Village & ICICI0000267

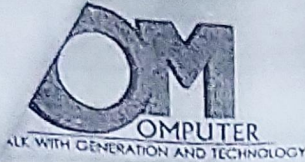
for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Prepared by

Verified by

This is a Computer Generated Invoice

TAX INVOICE

1915
19/12/22

OM COMPUTER

INVOICE NO : OC035/22-23
DATE : 28 November 2022S/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra - 401303
GSTIN - 27ABOPU5770G1Z0

Details of Receiver/Billed to

VIVA College

Address

VIVA College Road, Virar(W),
Tal:- Vasai, Dist:- Palghar,
State:- Maharashtra, Pin:- 401303

Product Details

Particulars (Descriptions & Specifications)

Logitech Wired USB Mouse

Unit

Qty

Rate

Amount

10

10

262.71

2,627.10

Total

2,627.10

Warranty related Terms & conditions

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.
2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @

9%

236.44

Add : SGST @

9%

236.44

Round Off

0.02

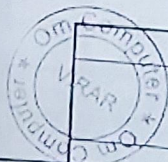
Grand Total

3100.00

Total Amount (INR - In Words): Three Thousand One Hundred Rupees

For OM COMPUTER

Authorised Signatory



Signature of the Receiver

Note: Make all cheques payable to company name.

12/11/23

ITER
TECHNOLOGY

Email: Email: omcomputer23@gmail.com

er:	OM-2022-014
ate:	28-Nov-2022
tate:	Maharashtra

Details	
Name:	VIVA College
Address:	VIVA College Road, Virar West, Palghar - 401303
State:	Maharashtra

Details:

17/10/22

Pickering

4/11/23

Amount in Words

Total	1120.00
Round Off	0.00
Grand Total	1120.00

Remarks:

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

Authorised Signatory

Thank you for your Business

TAX INVOICE

NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road,
Andheri(E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT
PAN No.: AABCN2665A

CIN No.: U72900MH2004PTC001124

Details of Receiver (Bill To):
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE
TRUST'S
VIVA COLLEGE
M.B. ESTATE, RAM MANDIR ROAD,
VIRAR (WEST), VASAI PALGHAR-401303
MH-18

State Code: 27 PAN No.: AAATV2610B

GST No.: URDGSTINDEALER1

Details of Receiver (Bill Submitted To):
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
VIVA COLLEGE
M.B. ESTATE, RAM MANDIR ROAD
VIRAR

Contact Name: Mr. Jaydeep Chavan

Contact No.: 9890464257

Details of Consignee (Shipped To):

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
VIVA COLLEGE
M.B. ESTATE, RAM MANDIR ROAD,
VIRAR (WEST), VASAI PALGHAR-401303
MH-18

State Code: 27

GST No.: URDGSTINDEALER1

Invoice No.: MH2122/6037

Date of Invoice: 25-Jun-21

Customer Ref. No.: PO NO - 001

Challan No.: 4078

Challan Date: 25/6/2021

Payment Terms: After 15 days from receipt of items received in
good condition in approval of quality & quantity

RCM Applicable: No

Place of Supply: Maharashtra

PARTICULARS	TAX RATE	QTY. / UNIT	UNIT PRICE	AMOUNT
Sonicwall NSA 3600 AGSS Bundle For 3 Years HSN SAC Code : 997331 Renewal of Sonicwall NSA 3600 For 3 Years (Serial No. 00EAB4F7F704) (U1-SSC-1482) Period from 25.06.2021 to 24.06.2024 Warranty In Month : 36 Serial No : GBRSLX6P	18%	1.00	335,520.00	335,520.00
SubTotal				335,520.00
CGST 9%				30,196.80
SGST 9%				30,196.80
Remarks:				
Total				395,913.60

CHK BY:

DT:

Amount in Words : Rs. Three Lakhs Ninety-Five Thousand Nine Hundred Thirteen And Paise Sixty Only

TERMS AND CONDITIONS FOR SALES

1. Network Techlab is Registered under MSMED Act 2006 vide
UDHYAM Reg. No. MH-18-0005169

(located in Mumbai Jurisdiction)

Goods once sold will not be taken back

Interest @ 24% per annum will be charged for delayed payments

Customer not accept any responsibility for damages, loss or delay in transit

Warranty Void if Cheque Dishonoured, stamping removed or tampered

Warranty period starts from the original date of NTPL sales invoice

Any correspondence from the customer side will not affect the payment terms and
warranty conditions

Payment terms

Delayed payments are subject to interest w.r.t. MSMED

"If any dispute or difference whatsoever arises between the parties the same
shall be settled by Arbitration in accordance with the rules of Arbitration of
Trade Association of Information Technology and the Award made in
pursuance thereof shall be binding on both parties"

WARRANTY EXPIRES ON BURN OR PHYSICALLY DAMAGED GOODS

Beneficiary / Account Name : Network Techlab (I) Pvt. Ltd
Bank Name : HDFC Bank Ltd
Branch Name : Ahura Centre, Andheri- (East)
MICR Branch Code (9 Digit) : 400210002

Account No.: 50200022790324
IFSC Code (RTGS/NEFT No.): HDFC0000543
SWIFT Code : HDFCINBB
Account Type : Cash Credit

Head Office : 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road, Andheri(E), Mumbai-400093, India

Telephone : +91-22-66814141 / 40964141 Fax : +91-22-66814150 / 40964150 Email : ndhask@networktechlab.com

DATE : 23 August 2022



OM COMPUTER

5/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra - 401303

GSTIN - 27ABOPU5770G1Z0

Vishnu Waman Thakur Charitable Trust

VIVA College Road, Virar(W),
Tal:- Vasai, Dist:- Palghar,
State:- Maharashtra, Pin:- 401303

Product Details

Particulars (Descriptions & Specifications)	Unit	Qty	Rate	Amount
SanDisk 4TB Extreme Pro Portable SSD	1	1	55084.75	55,084.75
Total				55,084.75
Add : CGST @ 9%				4,957.63
Add : SGST @ 9%				4,957.63
Round Off (-)				0.01
Grand Total				65,000.00

Warranty related Terms & conditions

L Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.

. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Warranty related Terms & conditions

Warranty related Terms & conditions

- Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.
- Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Total Amount (INR - In Words) : Sixty Five Thousand Rupees

For OM COMPUTER

Authorised Signatory

Signature of the Receiver

Note: Make all cheques payable to company name.

PL
Page 71912

~~23/8/22~~

Tax Invoice

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
E-Mail : accounts@ctindia.co.in

Invoice No. (ORIGINAL FOR RECIPIENT)

CTSMU/22-23/1129
Delivery Note

Dated _____

30-Sep-22

Buyer's Order No.
26

Mode/Terms of Payment	
-----------------------	--

After

Dated _____

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)	
---------------------	--

Late Shri Vishnu Waman Thakur Charitable Trust
Bhaskar Waman Thakur College of Science,
Yashvant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts, Viva College Road , Virar West
State Name : Maharashtra, Code : 27

Buyer (Bill to)	
-----------------	--

Late Shri Vishnu Waman Thakur Charitable Trust
Bhaaker Waman Thakur College of Science,
Yashwant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts, Viva College Road , Virar West
State Name : Maharashtra. Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coral Draw Graphics Suite CoralDraw Graphics Suite Enterprise Education License (incl. 2 Yr. Maintenance CoreISure)	997331	37,000 Nos.	22,800.00	Nos.	8,43,600.00
	OUTPUT CGST @ 9%				9 %	76,924.00
	OUTPUT SGST @ 9%				9 %	76,924.00
	Total		37,000 Nos.			Rs. 9,95,448.00

Amount Chargeable (in words)

INR Nine Lakh Ninety Five Thousand Four Hundred Forty Eight Only

Remarks:
VANDANA

Company's PAN : AAGCC0894F

Declaration

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

Customer's Seal and Signature

Company's Bank Details ICICI BANK NO.026705002189

Company &
Bank Name

No.

Branch & IFS Code: _____ for CRYSTAL TECHNOLOGIES

Prepared by

Verified by

This is a Computer Generated Invoice



INVOICE NO : OC11/21-22
DATE : 28th September 2021



OM COMPUTER

5/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra - 401303

GSTIN - 27ABOPU5770G1Z0

Details of Receiver/Billed to	
1	2
3	4
5	6
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9	10
11	12
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93	94
95	96
97	98
99	100

Viva College

Address

Old Viva Campus, Virar(W), Tal:-Vasai, Dist. Palghar - 401303

Product Details

Warranty related Terms & conditions

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.

2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @	9%	274.50
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Add : SGST @	9%	274.50
--------------	----	--------

Add : IGST @	-	0.00
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Grand Total	3,599.00
-------------	----------

Total Amount (INR - In Words): Three thousand five hundred Ninety Nine Rupees

For OM COMPUTER

Authorised Signatory

Signature of the Receiver

Note: Make all cheques payable to company name

TAX INVOICE

NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road
Andheri (E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT

PAN No.: AABCN2665A

CIN No.: U72900MH2000PTC129795

Details of Receiver (Bill To): VIVA COLLEGE LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S, VIVA COLLEGE, VIRAR (W) THANE-401303 MH India State Code: 27 PAN No.: AAATV2610B GST No.: URDGSTINDEALER1		Details of Receiver (Bill Submitted To): VIVA COLLEGE LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S, VIVA COLLEGE, VIRAR (W) THANE-401303 MH India Contact Name: MR. JAYDEEP Contact No: 9890464257	
Details of Consignee (Shipped To): VIVA COLLEGE LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S, VIVA COLLEGE, THANE-401303 MH India State Code: 27 GST No.: URDGSTINDEALER1		Invoice No.: MH2122/18583 Date of Invoice: 26-Nov-21 Customer Ref. No.: Challan No.: Challan Date: Payment Terms: 30 DAYS Site Person Name: Site Person Contact No.: Site Person Email ID: RCM Applicable: No Place of Supply: Maharashtra	

PARTICULARS	TAX RATE	QTY. / UNIT	UNIT PRICE	AMOUNT ₹
Model: IR 2525 Serial No.: QYL01269 From Date: 01/09/2021 To Date: 30/11/2021	18%	2,728.00 NOS	0.30	818.40
■ Canon Print Count HSN/SAC Code: 84433990				
<u>Start Count</u> (-) <u>End Count</u> = <u>Net Count</u> <u>Paper Type</u> 150648 153376 2,728 BA4/BA3				
SubTotal				818.40
CGST 9%				73.66
SGST 9%				73.66
Round Off:				0.28
Remarks:				
Total				966.00

CHK BY: DT: E&OE

Amount in Words: Rs. Nine Hundred Sixty-Six And Paise Zero Only

TERMS AND CONDITIONS FOR SALES

1. Network Techlab is Registered under MSMED Act 2006 vide

UDHYAM Reg. No. MH-18-0005169

2. Subject to Mumbai Jurisdiction

3. Goods once sold will not be taken back.

4. Interest @ 24% per annum will be charged for delayed payments.

5. We do not accept any responsibility for damages, loss or delay in transit.

6. Warranty void if Cheque Dishonoured, stamping removed or tampered

7. Warranty period starts from the original date of NTIPL sales invoice

8. Any dependency from the customer side will not affect the payment terms and delay in payments.

9. Delayed payments is subject to interest w.r.t. MSMED

"If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be binding on both parties"

WARRANTY EXPIRES ON BURN OR PHYSICALLY DAMAGED GOODS

as per instruction by
Pingulakar sir, please return
this bill

Beneficiary / Account Name: Network Techlab (I) Pvt Ltd
Bank Name: HDFC Bank Ltd
Branch Name: Ahura Centre, Andheri- (East)
MICR Branch Code (9 Digit): 400240002

Account No.: 50200022790324
IFSC Code (RTGS/NEFT No.): HDFC0000543
SWIFT Code: HDFCINBB
Account Type: Cash Credit

TAX INVOICE

INVOICE NO : OC20/21-22
DATE : 1 December 2021



WALK WITH GENERATION AND TECHNOLOGY

OM COMPUTER

5/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra - 401303

GSTIN - 27ABOPU5770G1Z0

Details of Receiver/Billed to	Viva College
Address	Old Viva Campus, Virar(W), Tal:-Vasai, Dist. Palghar - 401303

Product Details

Particulars (Descriptions & Specifications)	HSN / SAC	Qty	Rate	Amount
CIRCLE power backup UPS with 600VA	85044090	1	1906.78	1906.78
Seagate 2 TB Desktop Internal Hard Disk Drive	84717020	1	3950.00	3950.00
Quick Heal Total Security	85363000	2	750.00	1500.00
		Total		7356.78

Warranty related Terms & conditions

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.

2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @	9%	662.11
Add : SGST @	9%	662.11
Add : IGST @	-	0.00
Grand Total	8,681.00	

Total Amount (INR - In Words): Seven Thousand Seven Hundred Ninety Six Rupees

For OM COMPUTER

Signature of the Receiver

payable to company name.

IT HUB

Address - 02, B/03, Exmi Nager, Opp Kailash Darshan, Allapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Email: ithub_technology@rediffmail.com

Cell: 8482837174

Invoice

Invoice Number: IT/2020/1

Invoice Date: 13-Jan-20

State: Maharashtra

Details of Receiver/Billed to:

Name: Bhaskar Waman Thakur College of Science,
Yashvant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts

Address: VIVA College Road, Virar(W), Tal:-Vasai, Dist.
Palghar, Pin:-401303

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Total
1	BENQ MP525P PROJECTOR (S/N: PDK4B022580008)	1	1		
	Lamp Lens			3800.00	3800.00
	SMPS			4250.00	4250.00
2	SHARP XR 50S PROJECTOR	1	1		
	S/N: 207919986 (LAMP)			7500.00	7500.00
3	SHARP PG-D2500X PROJECTOR	1	1		
	S/N: 007916758 (LAMP)			7500.00	7500.00
	call done				
4	Service Charge 10:36 Am 10/2/20	3	3	800.00	2400.00

Note: Make all cheques payable to company name.

Twenty Five Thousand Four Hundred Fifty Rupee only

Grand Total

25450.00

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

PAID

10/2/20 15450

Date 10/2/20 Bank V.V.S.B

Authorized Signatory

Printed on 29-Jan-2020 at 11:09
(ORIGINAL FOR RECIPIENT)

13, FIRST FLOOR, MIRZA SHOPPING CENTRE
OPP RAILWAY BRIDGE, VIRAR EAST
TAL VASAI DIST PLAGHAR
0250 2520208, M 0225102597
MAIL Pnscomputech@yahoo.co.in
GSTIN/UIN: 27ADYPS0294F1ZX
State Name : Maharashtra, Code : 27
E-Mail : pnscomputech@yahoo.co.in
Buyer

Bhaskar Waman Thakur College of Science
Yashwant Keshav Patil College of Commerce
Vidya Dayanand Patil College of Arts
Virar West
State Name : Maharashtra, Code : 27

Invoice No.

63A

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated: _____

27-Jan-2020

Mode/Terms of Payment

1 Days

Other Reference(s)

Dated _____

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Switch Dlink 16 Port	8517	1 nos	1,850.00	nos	15.254 %	1,567.80
2	Switch Dlink 24 Port 10/100	85176290	2 nos	2,650.00	nos	15.254 %	4,491.54
							6,059.34
	Output Cgst						545.34
	Output Sgst						545.34
	Roundoff						(-)-0.02
Less:							
	Total		3 nos				7,150.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,567.80	9%	141.10	9%	141.10	282.20
85176290	4,491.54	9%	404.24	9%	404.24	808.48
	Total		545.34		545.34	1,090.68

Amount (in words) : INR. One Thousand Ninety and Sixty Eight paise Only

Cheq. No. 10189 Amt.

Date 22/02/2020 Bank V.V.S.B

Company's PAN : ADYPS0294F Sign.

Principal / Trustee

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

Company's Bank Details

Bank Name

Saraswat Co Op Bank Ltd

A/c No.

029100100001417

Branch & IFS Code

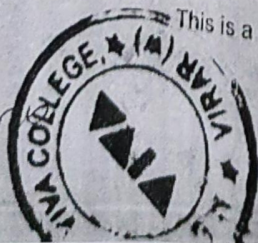
Virar East & SRCB0000029

for PNS ELECTRONICS (Gst 19-20)

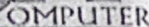
Authorised Signatory

SUBJECT TO VASA JURISDICTION

This is a Computer Generated Invoice



DATE : 10 March 2022



II. GENERATION AND TECHNOLOGY

B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasal, Dist. Palghar, Maharashtra - 401303

GSTIN - 27ABOPU5770G1Z0

Viva College

IS

Old Viva Campus, Virar(W), Tal:-Vasai, Dist. Palghar - 401303

Product Details

[illegible]

inform to
Taydeep sir
12/04/2022

Warranty related Terms & conditions

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.

2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @

9%

7800.00

Add : SGST @

9%

702.00

Add : IGST @

—

0.00

Grand Total

9,204.00

Total Amount (INR - In Words): Nine Thousand Two Hundred Four Rupees

For OM COMPUTER

Authorised Signatory



Signature of the Receiver

Note: Make all cheques payable to company name.

VIVA COLLEGE 21-22
CRYSTAL TECHNOLOGY- ASSET
 Ledger Account

1-Jan-22 to 31-Jan-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-Jan-22	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 103191 BILL NO. 779, BILL FOR PROJECTOR	Payment	1079	41,367.00	
				41,367.00	
	Dr Closing Balance				41,367.00
				41,367.00	41,367.00

VIVA COLLEGE 21-22

Om Computers Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Aug-21	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102814 BILL NO. 128 BILL FOR ACER LAPTOP BATTERY	Payment	412	1,850.00	
				1,850.00	1,850.00
	Dr Closing Balance			1,850.00	1,850.00

VIVA COLLEGE 21-22
NETWORK TECH LAB
 Ledger Account

1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Jun-21	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102675 BILL NO. 21254	Payment	166	196.00	
	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102674 BILL NO. 15712	Payment	168	4,070.00	
10-Aug-21	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102787 BILL NO. 6037, 6038 bill for renewal of SONICWALL SUBSCRIPTION FOR 3 YEARS 25-06-2021 TO 24-06-2024	Payment	345	3,75,520.00	
	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102690, bill NO. 18211	Payment	347	571.00	
28-Oct-21	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102939 BILL NO. 4665, 12316, 21626, 22663	Payment	634	2,150.00	
23-Feb-22	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 103263 BILL NO. 18583	Payment	1268	818.00	
				3,83,325.00	
Dr	Closing Balance				3,83,325.00
				3,83,325.00	3,83,325.00

VIVA COLLEGE 21-22
OM COMPUTERS- EXPENSES
 Ledger Account

1-Oct-21 to 31-Oct-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Oct-21	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102896 PAID FOR DLINK SWITCH AND INK BOTTLE	Payment	586	12,799.00	
				12,799.00	
	Dr Closing Balance				12,799.00
				12,799.00	12,799.00

DELIVERY CHALLAN

OM SAI CORPORATION

Your Technology Partner
16, Crown, Vasant Marvel off, Western Express Highway,
Borivali (East), Mumbai - 400 066.
Visit Us www.omsaigroup.com
PAN No. ADRPK3203B T. 91 22 2870 3030/4040
GSTIN/UIN: 27ADRPK3203B1ZX
E-Mail info@omsaigroup.com

Bill To
Bhaskar Waman Thakur College Of Science
viva college road virar west pincode -401303

GSTIN ID

Ship To
Bhaskar Waman Thakur College Of Science
viva college road virar west pincode -401303
jaydeep sir - 9880464257

Invoice No.

GST03G20211033

Delivery Note

Supplier's Ref.

Buyer's Order no.

Despatch Document No.

Despatched through -

Delivery

Terms of Delivery

DUPLICATE FOR TRANSPORTER

Dated:
23/07/2020

Mode/Terms of Payment
after delivery 15 days

Other Reference(s):
Sagar Swargam

Dated:
15.07.2020

Delivery Note Date

Destination -
Virar west

GSTIN ID

HSN/SAC

GST Rate

Qty

Rate

Per

Discount

Amount

Sl No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	7X10S1NB00: Lenovo ST550 7X10 (ThinkSystem) Server Intel Xeon Silver 4208 8C 85W 2.1GHz Processor, 2, 1.9GHz, 1 x 16GB TruDDR4 2933MHz (2Rx8 1.2V) RDIMM, 768GB, 12 Slots, Open Bay 2x 3.5" SATA/SAS 4-Bay Backplane, 8Bays, 8Bays, Internal Optional, 4 slots Default + 2 additional available with 2nd Processor. Integrated RAID 0, 1, 10, 5, 50, RAID 500-Bi PCIe Supports SAS & SATA Drives 2 x10 Ports, 1-750 W, Max 2, 4th and 5th Year Uplift Warranty for only server Serial No J3011800H	84715000	18%	1.00	329980.00	NOS		329980.00
2	7DD7A06T09: Lenovo ThinkSystem 3.5" Intel S4500 480GB Entry SATA 6Gb Hot Swap SSD Serial No J300LZ96, J300LZ90	8523	18%	2.00	0.01	NOS		0.02
3	ThinkSystem 3.5 4TB 7.2K SATA 6Gb Hot Swap 512n HDD ThinkSystem 3.5 4TB 7.2K SATA 6Gb Hot Swap 512n HDD Serial No J3011THK, J3011TH02	84717020	18%	2.00	0.01	NOS		0.02
4	4Z07A08709: Lenovo ThinkSystem 32GB TruDDR4 2933MHz (2Rx4 1.2V) RDIMM RAM Serial No J3011D8C, J3011D8E	8473	18%	2.00	0.01	NOS		0.02
5	Think System 750 Watts Platinum Hot Swap Power Supply Serial No S301FV4R	8504	18%	1.00	0.01	NOS		0.01
6	61BTMAR6WW: - Lenovo TE24 24" Monitor Serial No V9056N5Y	85285200	18%	1.00	0.01	NOS		0.01
7	Keyboard & Mouse Serial No 1SGK30M39649Z10FD108	84716040	18%	1.00	0.01	NOS		0.01
Total				10.00				329,980.09

Amount in words : INR THREE LAC EIGHTY NINE THOUSAND THREE HUNDRED SEVENTY SIX ONLY.

CGST

SGST

Round Off:

Total Amt:

29,698.20

29,698.20

0.49

389,376.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	329980.00	0.00	0.00	9.00	29698.20	9.00	29698.20
8523	0.02	0.00	0.00	9.00	0.00	9.00	0.00
84717020	0.02	0.00	0.00	9.00	0.00	9.00	0.00
8473	0.02	0.00	0.00	9.00	0.00	9.00	0.00
8504	0.01	0.00	0.00	9.00	0.00	9.00	0.00
85285200	0.01	0.00	0.00	9.00	0.00	9.00	0.00
84716040	0.01	0.00	0.00	9.00	0.00	9.00	0.00
	329980.09	0.00	0.00		29698.20		29698.20

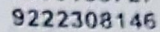
PAID
Cheq. No. 102086
Date Amt. 389,376/-
Bank V.V.S.B

Sign.

Principal / Trustee

This Is Computer Generated document No Sign and Stamp Required

Page 1 of 2



WALK WITH GENERATION & TECHNOLOGY
Computers, Parts, P...

WALK WITH GENERATION TECHNOLOGY
Dealers in : New & Old Computers, Parts, Peripherals, Laptop
Sales & Service
Road, Nallasa

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal.-Vasai, Dist.-Thane-401209

Date: 28/09/2020

M/s. VIVA College, Virar (West)

TERMS & CONDITION

- 1) Goods Once Sold Will not be taken Back.
- 2) Product replacement minimum 10-15 working days
- 3) Replacement time : 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)
- 4) **No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.**

E.&O.E.

For OM COMPUTER

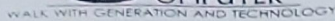
Auth. Signature

Note: Make all cheques payable to company name.

Amount in Words	Grand Total	160
One Thousand Six Hundred Rupees		
Remarks:	Autorised Signatory	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Thank you for your Business	

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

Thank you for your Business



OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Phone: 9960138727

Email: omcomputer23@gmail.com

Invoice

Invoice Number:	OM/2020/119
-----------------	-------------

Invoice Date:	8-Oct-2020
---------------	------------

State:	Maharashtra
--------	-------------

Statecode:	27
------------	----

code: 27

Details of Receiver/Billed to:

Name: Viva College

Name:	Viva College
Address:	Viva College Rd, Vartak Ward, Virar (W), Tal- Vasai, Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Details of Consignee/Shipped To:

Name:	Viva College
Address:	

Name:	Viva College
Address:	Viva College Rd, Vartak Ward, Virar (W), Tal- Vasai, Dist- Palghar - 401303

State:	Maharashtra
--------	-------------

State Code:	27
-------------	----

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	Acer Aspire 5560 Keyboard	1	1 Nos.	1250.00	1250.00
2	500 GB Laptop Hard Disk	1	1 Nos.	2300.00	2300.00
Total					3550.00

Note: Make all cheques payable to company name.

Amount in Words

Three Thousand Five Hundred Fifty Rupees

Remarks:

We declare that this invoice shows the actual price of the goods

Total

3550.00

Round Off

0.00

Grand Total

3550.00

Authorised Signatory

Thank you for your Business

TAX INVOICE

Call 1212121212
Not Response
ORIGINAL FOR RECIPIENT

OM SAI CORPORATION

Your Technology Partner
G. Crown, Vasant Marvel off, Western Express Highway,
Borivali (East), Mumbai - 400 086.
Visit Us: www.omsaigroup.com
PAN No. ADRPK3203B T 91 22 2870 3030/4040
GSTIN/UIN: 27ADRPK3203B1ZX
E-Mail: info@omsaigroup.com

Bill To
Bhaskar Waman Thakur College Of Science
Viva College Road Virar West, Pin - 401303
Jaydeep Chavan - 9664362727

Ship To
Bhaskar Waman Thakur College Of Science
Viva College Road Virar West, Pin - 401303
Jaydeep Chavan - 9664362727

No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	10TWS04Q00, Lenovo V530 Tower Desktop 3 9th gen, 4GBRAM, 1 TB HDD,DOS with 3 years Warranty BY OEM Serial No:PG01TYX4	84715000	18%	1.00	26490.00	NOS		26490.00
2	4GB DDR4 RAM Serial No:11501AG832200024570178	8473	18%	1.00	0.01	NOS		0.01
3	LENOVO 19.5 LED Serial No:VHCY7102	85285100	18%	1.00	0.01	NOS		0.01
Total				3.00				26,490.02

Amount in words: INR THIRTY ONE THOUSAND TWO HUNDRED EIGHTY TWO ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	26490.00	0.00	0.00	9.00	2384.10	9.00	2384.10
8473	0.01	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.01	0.00	0.00	9.00	0.00	9.00	0.00
	26490.02		0.00		2384.10		2384.10

CGST	2,384.10
SGST	2,384.10
TCS 0.075	23.44
Round Off:	0.34
Total Amt:	31,282.00

Bank Details:

Account Name : OM SAI CORPORATION
Bank Name : Central Bank of India

Bank Account No. : 1735531382
Branch Address : Bhayandar (East), Maharashtra - 401105
IFSC Code : CBIN0283244

For OM SAI CORPORATION

Authorised Signatory

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit
c) GSTIN No and 'Bill To' and 'Ship To' details or as provided by customer and any errors, omissions
and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes,
cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer.
d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai
jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received
in stipulated time then we will not pass ITC of GST to you. Please note.

This Is Computer Generated Invoice No Stamp and sign required

TAX INVOICE

NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41 Sarvodaya Ind. Estate Off. Mahakali Caves Road,
Andheri(E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT
PAN No.: AABCN2665A

CIN No.: 172100MH2000PTC

Details of Receiver (Bill To):

VIVA COLLEGE
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
VIVA COLLEGE
VIRAR (W) THANE-401303
MH India
State Code: 27
PAN No.: AAATV2610B

GST No.: URDGSTINDEALER1

Details of Consignee (Shipped To):

VIVA COLLEGE
LATE SHRI VISHNU WAMAN THAKUR
CHARITABLE TRUST'S VIRAR (W) LATE SHRI VISHNU
WAMAN THAKUR CHARITABLE TRUST'S
THANE-401303
MH India
State Code: 27
GST No.: URDGSTINDEALER1

Details of Receiver (Bill Submitted To):

VIVA COLLEGE
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
VIVA COLLEGE
VIRAR (W) THANE-401303
MH India
Contact Name: MR. JAYDEEP
Contact No.: 9684362727

Invoice No.: MH2021/15712

Date of Invoice: 30-Dec-20

Customer Ref. No.:

Challan No.: 10261

Payment Terms: 30 DAYS

Challan Date: 19/12/2020

RCM Applicable: No

Place of Supply: Maharashtra

PARTICULARS	TAX RATE	QTY. / UNIT	UNIT PRICE	AMOUNT
Model IR 2525 From Date 01/03/2020 Serial No QYL01269 To Date 31/12/2020	18%	13,566.00 NOS	0.30	4,069.80
Canon Print Count HSN/SAC Code: 8443 Start Count (-) End Count = Net Count 128015 141581 13,566				4,069.80
Paper Type BA1/BA3				
SubTotal				4,069.80
MH CGST 9%				366.28
MH SGST 9%				366.28
Round Off:				(0.36)
Total				4,802.00

Remarks:

Total

CHK. BY.....

DT.....

E & S

Amount in Words: Rs. Four Thousand Eight Hundred Two And Paise Zero Only

TERMS AND CONDITIONS FOR SALES

1. Network Techlab is Registered under MSMED Act 2006 vide UDHYAM Reg. No.
2. Subject to Mumbai Jurisdiction
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged for delayed payments.
5. We do not accept any responsibility for damages, loss or delay in transit.
6. Warranty Void if Cheque Dishonoured, stamping removed or tampered.
7. Warranty period starts from the original date of NTIPL sales invoice.
8. Any dependency from the customer side will not affect the payment terms and delay in payments
9. Delayed payments is subject to interest w.r.t. MSMED

"If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be binding on both parties"

WARRANTY EXPIRES ON BURN OR PHYSICALLY DAMAGED GOODS

Beneficiary / Account Name: Network Techlab (I) Pvt. Ltd
Bank Name: HDFC Bank Ltd
Branch Name: Ahura Centre, Andheri- (East)
MICR Branch Code (9 Digit): 400240002

Account No.: 50200022790324
IFSC Code (RTGS/NEFT No.): HDFC0000543
SWIFT Code: HDFCINBB
Account Type: Cash Credit

Head Office: 41 Sarvodaya Ind. Estate Off. Mahakali Caves Road, Andheri(E) Mumbai-400093 India

Telephone: +91 22 6691 4141, 40624141 Fax: +91 22 6691 4150, 40624150 Email: order@netlabindia.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

C
T
S

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 57, OPP THAKUR COLLEGE
GATE NO - 3 NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F12M
State Name: Maharashtra, Code: 27
CIN: U74900MH42015PTC265777
E-Mail: accounts@ctindia.co.in

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust
Thakur Niwas, Raja Chhatrapati Shivaji Marg,
Virar West, Thane - 401303
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust
Thakur Niwas, Raja Chhatrapati
Shivaji Marg, Virar West, Thane - 401303
State Name: Maharashtra, Code: 27

Invoice No.

CTS-MU/20-21/474

Delivery Note

Supplier's Ref.

CTS-MU/20-21/474

Buyer's Order No.

032

Despatch Document No.

Despatched through

Terms of Delivery

Dates

3-Mar-2021

Mode/Terms of Payment

15 DAYS

Other Reference(s)

VANDANA

Dated

12-Feb-2021

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rack FLOOR STANDING SERVER RACK 42 Ux 600 Wx 1000D CABLE MANAGER -1 TRAY 1000D-9, PUD V VFS 15AMP 12 SKT-2, FAN -4 HARDWARE PACKET -1	8473	1,000 Nos.	50,000.00	Nos.	50,000.00
						OUTPUT CGST @ 9%
						9 % 4,500.00
						OUTPUT SGST @ 9%
						9 % 4,500.00
			Total	1,000 Nos.		Rs. 59,000.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8473	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
	Total		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : INR Nine Thousand Only

Company's PAN : AAGCC0894F

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK NO.026705002189

A/c No. : 026705002189

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

INVOICE

Working Hours

305, Mohan Residency - II, 3rd Floor
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob. 9323122889 / 9873736313
9021273428

To, my Viva College Degree

Vinay

Invoice No. 237

Date 25/3/21

Order No. _____

Date _____

Challan No. 52

Date 25/3/21

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Servicing Change Jr	1	At Dept Rm 02/04/21	21	550/-	
① HP L5 1020+prin slw CR CF 02624 (vice printer - 221)	01	CPickup (Rm)			
② HP L5 1020+prin slw CR CF 83703 (Exam Dept - 218)	01	(Upd Case/ Testing/possible Paper Guide)		2000/-	
Grand Total				2550/-	
PAYMENT DUE ON					

Rupees

Two Thousand five hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

PL
25/3/21

Viva College 2019-20

Payment Voucher

No. : 276

Dated : 23-May-19

Particulars	Amount
Account :	
CRYSTAL TECHNOLOGIES SYSTEM	8,28,500.00
SGST	74,565.00
CGST	74,565.00

Through :

VASAI VIKAS BANK CD-6003

On Account of :

CHQ. NO. 100934 BILL NO. 682 BILL FOR
LICENCE SOFTWARE

Amount (in words) :

INR Nine Lakh Seventy Seven Thousand Six
Hundred Thirty Only

₹ 9,77,630.00

Receiver's Signature:

Authorised Signatory

NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road, Andheri (E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT

TAX INVOICE

Original for Recipient

PAN No.: AABCN2665A

Details of Receiver (Bill To):
VIVA COLL' GE
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS,
VIVA COLLEGE,
VIRAR (W) THANE-401303
MH India
State Code: 27 PAN No.: AAATV2610B
GST No.: URDGSTINDEALER1

Details of Receiver (Bill Submitted To):
VIVA COLLEGE
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS,
VIVA COLLEGE,
VIRAR (W) THANE-401303
MH India
Contact Name: MR. JAYDEEP
Contact No.: 9664362727

Details of Consignee (Shipped To):
VIVA COLLEGE
VIVA COLLEGE, LATE SHRI VISHNU WAMAN THAKUR
CHARITABLE TRUSTS, VIRAR (W) LATE SHRI VISHNU
WAMAN THAKUR CHARITABLE TRUSTS
THANE-401303
MH India
State Code: 27
GST No.: URDGSTINDEALER1

Invoice No.: MH1920/3784
Date of Invoice: 31-May-19
Customer Ref. No.:
Challan No.: 2015
Payment Terms: 30 DAYS
Challan Date: 25/2019
RCM Applicable: No
Place of Supply: Maharashtra

PARTICULARS	TAX RATE	QTY. & UNIT	UNIT PRICE	AMOUNT ₹
Model : IR 2525 Serial No. : QYL01269 From Date : 01/05/2019 To Date : 31/05/2019				
■ Canon Print Count HSN/SAC Code : 8443	18%	5,748.00 NOS	0.30	1,724.40
<u>Start Count</u> (-) <u>End Count</u> = <u>Net Count</u> <u>Paper Type</u> 96627 102375 5,748 BA4/BA3				
SubTotal				1,724.40
MH CGST 9%				155.20
MH SGST 9%				155.20
Round Off:				0.20
Remarks:				
Total				2035.00

CHK. BY..... DT.....

E&O.E.

Amount in Words : INR TWO THOUSAND THIRTY-FIVE ONLY

TERMS AND CONDITIONS FOR SALES

1. Subject to Mumbai Jurisdiction
2. Goods once sold will not be taken back.
3. Interest @ 24% per annum will be charged for delayed payments
4. We do not accept any responsibility for damages, loss or delay in
5. Warranty Void if Cheque Dishonoured, stamping removed or tampered.

"If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be

WARRANTY EXPIRES ON BURN OR PHYSICALLY DAMAGED GOODS

Receiver's Name, Sign & Stamp

PAID

Cheq. No. Aml.

Date Bank V.V.

For NETWORK TECHLAB (I) PVT. LTD.

2.8.19

Authorised Signature

Head Office : 41, Sarvodaya Ind Estate Off. Mahakali Caves Road, Andheri (E) Mumbai-400093 India

Sign, Telephone : +91-22-6681 4141, 40564141 Fax: +91-22-6681 4150, 40564150 Email: accounts@netlabindia.com

Principal / Trustee

CIN NO. U72900MH2000PTC129795

We Value our Customer and Respect your feedback on Email Id: feedback@netlabindia.com

Tax Invoice

INWARD
VIVA COLLEGE

Kitek Technologies Pvt. Ltd.
D-5/130, Bhumi World, Pimpas, Nashik-Mumbai Highway,
Tal. Dhiwandi, Thane, Maharashtra 421 311
Regd. Off: B-4 Lotus CHS, Sector-07, Airoli, Navi Mumbai 400 708
GSTIN/UIN: 27AACCK6192Q1ZS
State Name: Maharashtra, Code: 27
CIN: U31900MH12005PTC154645
E-Mail: kitek700@gmail.com

Buyer

THE PRINCIPAL,
Bhaskar Waman Thakur College of Science
Yashwant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts,
Viva College Road,
Virar (W) - 401 303
Tel : 0250- 2515276

Invoice No.

57

Delivery Note

M-057

Supplier's Ref.

M-057

Buyer's Order No.

VC/272/2018/19

Despatch Document No.

Despatched through

Dated

19-Jul-2019

Other Reference(s)

Dated

20-Mar-2019

Delivery Note Date

19-Jul-2019

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Universal VLSI Trainer Kit	90230090	2 nos	8,500.00	nos		17,000.00
	VHDL Kit Mother Board	90230090	2 nos	9,500.00	nos		19,000.00
	VHDL Trainer Kit	90230090	2 nos	8,500.00	nos		17,000.00
	Spartan 6 Daughter Board	90230090	2 nos	8,500.00	nos		17,000.00
	USB JTAG PROGRAMMER	90230090	2 nos	5,500.00	nos		11,000.00
	For VHDL Kit	90230090	2 nos	5,500.00	nos		11,000.00
	Universal Embedded Trainer	90230090	2 nos	5,500.00	nos		11,000.00
	ARM 7 Kit Daughter Board						92,000.00
	PIC Kit Daughter Board						8,280.00
						9 %	8,280.00
						9 %	8,280.00

CGST on Sales @ 9% (2019-20)
SGST on Sales @ 9% (2019-20)

Call done
9/10/19
10:28 AM

PAID

Ched. No. 101471-108564

12 nos

1,08,560.00

E. & O.E

Amount Chargeable (in words)

Date Bank V.V.S.

Indian Rupees One Lakh Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
90230090	92,000.00	8,280.00	8,280.00	16,560.00
	Total	8,280.00	8,280.00	16,560.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Sixty Only

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

Buyer's Seal and Signature

[Signature]

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

for Kitek Technologies Pvt Ltd.

Authorized Signatory



OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar - 401203

Phone: 9960138727

Email: omcomputer23@gmail.com

Invoice

Invoice Number: OM/07/32

Invoice Date: 7/21/2019

State: Maharashtra

Statecode: 27

Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	IS 9400F Intel CPU (9th Gen)	12	12 Nos.	15800.00	189600.00
2	Gigabyte 310 Motherboard	12	12 Nos.	5300.00	63600.00
3	Kingstone DDR IV 8 GB	12	12 Nos.	3350.00	40200.00
4	500 GB Segate Sata HDD	15	15 Nos.	1450.00	21750.00
5	Zebronics Atx Cabinet	15	15 Nos.	1100.00	16500.00
6	Zebronics SMPS	10	10 Nos.	750.00	7500.00
7	Logitech Keyboard K120	30	30 Nos.	480.00	14400.00
8	Logitech Mouse K120	30	30 Nos.	225.00	6750.00
9	1 Gb PCI Express Graphic Card	12	12 Nos.	1.00	12.00
10	LG USB DVD Writer	1	01 Nos.	1800.00	1800.00
11	CMOS Battery	30	30 Nos.	13.00	390.00
12	D-link Cat 6 Cable	2	02 Box	5200.00	10400.00
13	D-link Lan Cable Tester	1	01 Nos.	850.00	850.00
14	HDMI Cable 15 MTR	10	10 Nos.	875.00	8750.00
15	Mouse Pad	20	20 Nos.	40.00	800.00
16	HP M436 N Toner	2	02 Nos.	2350.00	4700.00

Note: Make all cheques payable to company name.

Amount in Words

Three Lakh Eighty-Seven Thousand Nine Hundred Ninety Rupees

Remarks:

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

Total 388002.00

Round Off 12.00

Grand Total 387990.00

For OM COMPU

Autorised Signatory

Thank you for your Business

Recd
23-07-19



Om Sai Computers

Computer Peripherals & Maintenance

sc. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ साई कंप्यूटर्स ॥
INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor,

Opp. Rly Subway, Behind HDFC Bank

Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To, m/s Viva College &
Pass Com Science
Degree

Invoice No. 157 Date 10/8/19

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
① HP LTMPPI26 NW S/N: - CNB6J8GD4E (Pickup Roller change & Servicing) coll. done 13/08/19 11.12 AM	01			550/-	
PAYMENT DUE ON	PL Pay	21.8.19	Grand Total	550/-	

Rupees Five hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers

Proprietor

E. & O.E.

Proprietor

DATE: 26/08/19

29/8/19



OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal. Vasal, Dist. Palghar 401203

Phone: 9960138727

Email: Email: omcomputer2@gmail.com

Invoice

Invoice Number: OM/07/35

Invoice Date: 8/8/2019

State: Maharashtra

State Code: 27

Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd. Vartak Ward,

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd. Vartak Ward, 2001100

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	IS 9400F Intel CPU (9th Gen)	2	2 Nos.	15800.00	31600.00
2	Gigabyte 310 Motherboard	2	2 Nos.	5300.00	10600.00
3	Kingstone DDR IV 8 GB	2	2 Nos.	3350.00	6700.00
4	500 GB Segate Sata HDD	5	5 Nos.	1450.00	7250.00
5	Zebronics Atx Cabinet	3	3 Nos.	1100.00	3300.00
6	Zebronics SMPS	2	2 Nos.	750.00	1500.00
7	Logitech Keyboard K120	10	10 Nos.	480.00	4800.00
8	Logitech Mouse K120	15	15 Nos.	225.00	3375.00
9	1 Gb PCI Express Graphic Card	2	2 Nos.	1.00	2.00
10	RJ 45 Connectors	20	20 Nos.	10.00	200.00
11	1 TB WD External HDD	1	1 Nos.	4600.00	4600.00
12	Crimping Tool	1	1 Nos.	750.00	750.00
13	Kingstone DDR III 8 GB	4	4 Nos.	1550.00	6200.00

Note: Make all cheques payable to company name.

Total 80877.00

Round Off (-) 2.00

Amount in Words

Grand Total 80875.00

Eighty Thousand Eight Hundred Seventy Five Rupees

For OM COMPUTER

Remarks:

Autorised Signatory

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

Thank you for your Business





OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal. Vasal, Dist. Palghar 401203

Email: Email: omcomputer23@gmail.com

Phone: 9960138727

Invoice

Invoice Number: OM/10/36

Invoice Date: 14/10/2019

State: Maharashtra

Statecode: 27

Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd. Vartak Ward,

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd. Vartak Ward,

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	Hp Laptop Original Charger Adapter	1	1 Nos.	1450.00	1450.00
2	TP-Link 300Mbps Wireless Router	2	2 Nos.	1250.00	2500.00
3	Quick Heal Total Security	1	1 Nos.	750.00	750.00

PAID
Cheq. 1
Cher. 1
Date 21/11/19
Amt. 4700/-
Bank VMSB

Sign. Principal / Trustee

Note: Make all cheques payable to company name.

Amount in Words

Four Thousand Seven Hundred Rupees

Remarks:

That this Invoice shows the actual price of the goods
and that all particulars are true and correct.

Total

4700.00

Round Off

0.00

Grand Total

4700.00

Autorised Signatory

Thank you for your Business

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PNS ELECTRONICS (Gst 19-20)
13, FIRST FLOOR, MIRZA SHOPPING CENTRE
OPP RAILWAY BRIDGE, VIRAR EAST
TAL VASAI DIST PLAGHAR
0250 2520206, M 9225102597
MAIL: pnscomputech@yahoo.co.in
GSTIN/UIN: 27ADYS0294F12X
E-Mail: pnscomputech@yahoo.co.in

Buyer
Late Shri Vishnu Waman Thakur Charitable Trust
Bhaskar Waman Thakur College of Science, Yashvant
Keshav Patil College of Commerce, Vidya Dayanand
Patil College of Arts, Virar (West)
Maharashtra, Code : 27

Invoice No. **304**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated **1-Oct-2019**
Mode/Terms of Payment
21 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherboard Gigabyte Ga-78LMT Sn-SN184340016927	8473	1 nos	5,850.00	nos	15.254 %	4,957.64
	Output Cgst						446.19
	Output Sgst						446.19
	Roundoff						(-)0.02
	Total		1 nos				5,850.00 E & O.E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8473	4,957.64	9%	446.19	9%	446.19
Total	4,957.64		446.19		446.19

Tax Amount (in words) : INR Eight Hundred Ninety Two and Thirty Eight paise Only

Call done
9/11/19
11:11 AM

PL
Pay 30/10/19

Company's PAN : ADYS0294F

Declaration

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

Customer's Seal and Signature

Chq. No. 101543 Amt. 5850/- Date & Time
Date 9/11/19 Bank V.V.S.B

For PNS ELECTRONICS

: 1-Oct-2019 at 12:29

for PNS ELECTRONICS (Gst 19-20)

Proprietor
Authorised Signatory

SUBJECT TO VASAI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Bank
01/10/19



Tax Invoice

Jaideep sir

PNS ELECTRONICS (Gst 19-20)
 13, FIRST FLOOR, MIRZA SHOPPING CENTRE
 GPP RAILWAY BRIDGE, VIRAR EAST
 TAL VASAI DIST PLAGHAR
 0250 2520208, M 9225102597
 MAIL: Pnscomputech@yahoo.co.in
 GSTIN/UIN: 27ADYPS0294F1ZA
 State Name: Maharashtra, Code: 27
 E-Mail: pnscomputech@yahoo.co.in

Buyer
Viva College of Arts, Commerce and Science
 Virar West
 State Name: Maharashtra, Code: 27

Invoice No: 404
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated: 26-Nov-2019
 Mode/Terms of Payment: 1 Days
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Router Tplink 300 N	85176930	1 nos	1,150.00	nos	15.254 %	974.56
	Output Cgst						87.71
	Output Sgst						87.71
Total			1 nos				₹ 1,150.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	974.56	9%	87.71	9%	87.71	175.42
Total	974.56		87.71		87.71	175.42

Tax Amount (in words): INR One Hundred Seventy Five and Forty Two paise Only

Cheq. No. 101201 Amt. 1,150/-
 Date 07/12/2019 V.V.S.B

PL 20/12/20
 P7

Company's PAN/n.

ADYPS0294F
 Principal/Trustee

Declaration

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

for PNS ELECTRONICS (Gst 19-20)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

OM SAI CORPORATION

Your Technology Partner
16, Crown, Vasant Marve off, Western Express Highway,
Borivili (East), Mumbai - 400 066.
Visit Us : www.omsaicorp.com
PAN No. : ADRPK3203B T : 91 22 2870 3030/4040
GSTIN/UIN : 27ADRPK3203B1ZX
E-Mail : info@omsaicorp.com

Bill To:

VIVA College

VIVA College, Old Campus, Virar West, Tal - Vasai, Dist - Palghar,
Pin - 401303
Jydeep Chavan : 9890464257

GSTIN ID:

Ship To:

VIVA College

VIVA College, Old Campus, Virar West, Tal - Vasai, Dist - Palghar,
Pin - 401303
Jydeep Chavan : 9890464257

GSTIN ID:

Invoice No: **GSTOSG19204779** ORIGINAL FOR RECIPIENT

Delivery Note

Dated:
09/01/2020

Mode/Terms of Payment
1 week after delivery

Supplier's Ref.

Other Reference(s):

Sagar Swargam

Buyer's Order no.
by mail

Dated:
09.01.2020

Despatch Document No.
4779

Delivery Note Date

Despatched through:-
Delivery

Destination:-

Virar West

Terms of Delivery:

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	10TWS040000 Lenovo V530 Tower Desktop Intel Core i3-6100 / 4gb / 1tb / DOS / Keyboard mouse with 3 years warranty by OEM Serial No: PC21V020N	84715000	18%	1.00	26489.83	NOS		26489.83
2	Lenovo 4GB DDR4 Desktop RAM Serial No: 85285100	84733030	18%	1.00	0.01	NOS		0.01
3	19.5 TFT Serial No: 85285100	85285100	18%	1.00	0.01	NOS		0.01
Total				3.00				26489.85

Amount in words : INR THIRTY ONE THOUSAND TWO HUNDRED FIFTY EIGHT ONLY.

HSN	Taxable	IGST %	CGST %	CGST Amt	SGST %	SGST Amt
84715000	26489.83	0.00	9.00	2384.08	9.00	2384.08
84733030	0.01	0.00	9.00	0.00	9.00	0.00
85285100	0.01	0.00	9.00	0.00	9.00	0.00
	26489.85	0.00		2384.08		2384.08

CGST	2,384.08
SGST	2,384.08
Round Off:	0.01
Total Amt:	31,258.00

PAID

Cheq. No. 101909 Amt. 31,258/-
Date 28/12/2020 Bank V.V.S.B

Sign.

Principal / Trustee

Terms & Conditions

Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details as provided by customer and any errors, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made late due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 2/- per cheque return. g) If payment not received in stipulated time then we will not pass ITC of to you. Please note.

Bank Details:

Account Name : OM SAI CORPORATION
Bank Name : Central Bank of India
Bank Account No. : 1735531392
Branch Address : Bhayandar (East), Maharashtra - 401105
IFSC Code : CBIIN0283244

For OM SAI CORPORATION

This is Computer Generated Invoice

IT HUB

When It Comes To Technology

Regd. Office : 02, B/03, Laxmi Nager, opp. kailash darshan, Alkapuri, Nallasopara (E), Maharashtra - 401 209

No.: 152

Date: 02/03/2020

IBM DELL acer ASUS lenovo hp TOSHIBA NETGEAR
 intel AMDA CISCO Gateway ATI emachines EPSON
 Corsair MEMORY Canon LEXMARK Adobe Microsoft intuit symantec
 SONY TRENDnet ViewSonic iomega Logitech Western Digital KINGSTON

To: VIVA College (Virar West)

P.O. No.

Sr.No.	Particulars	Qty.	Rate
①	SHARP PG-D2500X PROJECTOR	1	
2	SN: 207919467		6800.00
3			
4			
5	② SHARP XR-50S PROJECTOR	1	7500.00
6	S/N: 007916758		
7			
8			
9	③ Service Charge	2	800.00
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

PAID

15900/-

Cheq. No. 10277 Amt.

Date Bank V.V.S.B

Sign. Principal / Trustee



Bill Made - Yes / No Date :

Bill No.:

Amount 15,900.00

E.&O. E.

Received The Above Mentioned Goods In Good Order & Condition
 1. Our Responsibility Cases When Goods Leave Our Premises
 2. Please Return The Duplicate Copy Duly Signed

Receiver's Signature

For IT HUB

Proprietor / Manager



Email: Email: omcomputer23@gmail.com

Phone: 9960138727

Invoice

Invoice Date:	16/Mar/2020
---------------	-------------

State:	Maharashtra
--------	-------------

Statecode:	27
------------	----

Details of Receiver/Billed to:

Name: Viva College

Name:	Viva College
Address:	Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Details of Consignee/Shipped To:

Name:	Viva College
-------	--------------

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State:	Maharashtra
--------	-------------

State Code:	27
-------------	----

Product Details:

[illegible]

Note: Make all cheques payable to company name.

Amount in Words

Thirteen Thousand Six Hundred Rupees

Remarks:

We declare that this invoice shows the actual price of the goods

Autorised Signatory

Thank you for your Business

Viva College 2019-20

Om Computers
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
8-Jul-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101017 BILL NO. 533	Payment	459	2,300.00	
16-Aug-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101213 BILL NO. 541, 32 PAID FOR ROUTER, COMPUTERS	Payment	717	3,90,390.00	
28-Aug-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101251 BILL NO. 7/35	Payment	836	80,875.00	
25-Nov-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101620 BILL NO. 36	Payment	1462	4,700.00	
6-Jan-20	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101719 BILL NO. 41	Payment	1703	6,250.00	
				4,84,515.00	
Dr	Closing Balance				4,84,515.00
				4,84,515.00	4,84,515.00

Viva College 2019-20
OM SAI CORPORATION
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
18-Dec-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101675 BILL NO. 19203375 BILL FOR 70 LENOVO DESKTOP COMPUTERS	Payment	1588	24,74,302.00	
3-Mar-20	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101909 BILL NO. 19204779	Payment	2045	26,490.00	
				25,00,792.00	25,00,792.00
Dr	Closing Balance			25,00,792.00	25,00,792.00

Viva College 2019-20

IT HUB

Ledger Account

1-Apr-19 to 29-Feb-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Apr-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 100862 BILL NO. 39	Payment	148	975.00	
12-Feb-20	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101843 BILL NO. 1	Payment	1930	25,450.00	
				26,425.00	26,425.00
Dr	Closing Balance			26,425.00	26,425.00

Purchase

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

ELECTRONICS (GST 18-19)

First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal. Vasai, Dist. Palghar 401305
0250-2520206, 9225102597
Pnscomputech@yahoo.co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail: pnscomputech@yahoo.co.in
Buyer

Late Shri. Vishnu Waman Thakur Charitable Trust's
Viva College Road, Virar (W), 0250-2515276 /
2515278
Maharashtra, Code : 27

Invoice No.	Dated
Gst 18/19-606	30-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cpu Intel Core I3 7th Gen	8473	5 Nos	8,250.00	Nos	15.254 %	34,957.73
2	Motherboard Gigabyte H110	8473	5 Nos	4,200.00	Nos	15.254 %	17,796.66
3	Ram Zion 4Gb Ddr 4	8473	5 Nos	3,450.00	Nos	15.254 %	14,618.69
4	Harddisk Seagate 500 Gb Imp	8471	5 Nos	1,750.00	Nos	15.254 %	7,415.28
5	Harddisk Wd 1Tb Ext Usb	84717020	1 Nos	4,650.00	Nos	15.254 %	3,940.69
6	Smps Artis Vip	8504	10 Nos	750.00	Nos	15.254 %	6,355.95
7	Keyboard Logitech Usb	8471	20 Nos	540.00	Nos	15.254 %	9,152.57
8	Mouse Logitech Usb	8471	20 Nos	340.00	Nos	15.254 %	5,762.73
9	Ups Numeric 600 Va	8504	10 Nos	2,050.00	Nos	15.254 %	17,372.93
10	Dvd Writer Lg	8471	2 Nos	875.00	Nos	15.254 %	1,483.06

continued ...

Call

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

PNS ELECTRONICS (GST 18-19)
13, First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal. Vasai, Dist. Palghar 401305
0250-2520206, 9225102597
Pnscomputech@yahoo.co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail: pnscomputech@yahoo.co.in

Buyer

Bhaskar Waman Thakur College of Science
Yashwant Keshav Patil College of Commerce, Vidhya
Dayanand Patil College of Arts, Virar West
Maharashtra, Code : 27

Invoice No.	Dated
Gst 18/19-68	24-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tonner Hp 88A	84439959	6 Nos	4,200.00	Nos	15.254 %	21,355.99
							1,922.04
							1,922.04
							(-10.07)
	Less:						
	Output Sgst						
	Output Cgst						
	Roundoff						
	PAID						
	No. 90956 Amt. 25200/-						
	27/06/18 Bank V.V.S.B						
	Principal / Trustee						
	Total		6 Nos				₹ 25,200.00

Amount Chargeable (in words)

E & O.E

₹ Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax	State Tax
		Rate	Amount
84439959	21,355.99	9%	1,922.04
		Rate	Amount
		9%	1,922.04
Total	21,355.99		1,922.04

Tax Amount (in words) : INR Three Thousand Eight Hundred Forty Four and Eight paise Only

Declaration

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

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

Recd 25.4.18

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

PNS ELECTRONICS (GST 18-19)
 3, First Floor, Mirza Shopping Centre
 Opp Railway Bridge, Virar East
 Tal. Vasai, Dist. Palghar 401305
 0250-2520206, 9225102597
 Pnscomputech@yahoo.co.in
 GSt in 27ADYPS0294F1ZX
 GSTIN/UIN: 27ADYPS0294F1ZX
 E-Mail: pnscomputech@yahoo.co.in

Buyer
Late Shri. Vishnu Waman Thakur Charitable Trust's
 Viva College Road, Virar (W), 0250-2515276 /
 2515278
 Maharashtra, Code : 27

Invoice No.	
Gst 18/19-76	Dated
Delivery Note	26-Apr-2018
Supplier's Ref.	Mode/Terms of Payment
	1 Days
Buyer's Order No.	Other Reference(s)
	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Router Nergear W Less Ac1900 4EN36B72701A0 4EN16872A001D	85176930	2 Nos	13,350.00	Nos	15.254 %	22,627.18
							2,036.45
							2,036.45
							(-0.08)
Total							₹ 26,700.00

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85176930	22,627.18	9%	2,036.45	9%	2,036.45
Total	22,627.18		2,036.45		2,036.45

Tax Amount (in words) : INR Four Thousand Seventy Two and Ninety paise Only

PAID 26700/-
 Cheq. No. 90844 Amt.
 Date 15/05/18 Bank V

Declaration

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

for PNS ELECTRONICS
 for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION
 This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
Bhaskar Waman Thakur College of Science
 Yashwant Keshav Patil College of Commerce, Vidhya
 Dayanand Patil College of Arts, Viva College Road,
 Virar West
 Maharashtra, Code : 27

Terms of Delivery

Dated	Delivery Note Date	Destination
10/10/2018	10/10/2018	...

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Two Thousand One Hundred Fifty Only

Amount (in words) : **INR Two Hundred Thirty and Thirty Six paise Only**

Declaration

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

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

Purchase order not attached.

Room No. 312.

urgent mtg. for Ref. Sanjay Sir

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To:	Invoice No.	Dated
Late Shri. Vishnu Waman Thakur Charitable Trust	LDS/18-19/0571	6-Jun-2018
Thakur Nwas, Raja Chhatrapati Shivaji Marg,	Supplier's Ref.	Other Reference(s)
Virar (W), Dist Thane - 401 303	005	
GSTIN/UTIN : NOT APPLICABLE	Buyer's Order No.	Dated
PAN/IT No : AAATV2610B	005	17-May-2018
State Name : Maharashtra, Code : 27	Type Of Supply	
Ship To	Services	

Ship To
Late Shri. Vishnu Waman Thakur Charitable Trust
Thakur Nwas, Raja Chhatrapati Shivaji Marg,
Virar (W), Dist Thane - 401 303
GSTIN/UTIN : NOT APPLICABLE
PAN/IT No : AAATV2610B
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Teams Licenses VIP number: 3EA16791E725F79D602A PERIOD: 22/05/2018 to 19/05/2021	9973	5 Nos.	60,900.00	Nos.	3,04,500.00
						27,405.00
						27,405.00
	Total		5 Nos.			₹ 3,59,310.00

PAID
90942 Amt. 359310/-
90942 Bank V.V.S.B

Amount Chargeable (in words)

Rupees Three Lakh Fifty Nine Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,04,500.00	9%	27,405.00	9%	27,405.00	54,810.00
Total	3,04,500.00		27,405.00		27,405.00	54,810.00

Tax Amount (in words) : Rupees Fifty Four Thousand Eight Hundred Ten Only

Declaration

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

Company PAN No. : AAACL4239K

Company's GSTIN No. : 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS
 I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194/195 against the material supplied under this invoice and deposited under PAN AAABC12296R by the holder of this the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 (F No. 142/10 /2012-SO(TOL)) S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

- 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
- 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

Receiver Signature

For LDS INFOTECH PVT LTD HO

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR

Microsoft
 GOLD CERTIFIED
 Partner

VEEAM
 IT JUST WORKS!

vmware

SOPHOS
 Cyberoam


McAfee

Symantec

Office 365

AUTODESK


 Adobe

Azure

ORACLE® CORE

(ORIGINAL FOR RECIPIENT)

PNS ELECTRONICS (GST 18-15)
13, First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal. Vasai, Dist. Palghar 401305
0250-2520206, 0225102597
Pnscomputer@yahoo.Co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail: pnscomputer@yahoo.co.in
Bawar

Invoice No.

Gst 18/19-189

Delivery Note

Dated _____

7-Jun-2018

Mode/Terms of Payment

Supplier's Ref.

15 Days

Other Reference(s)

Buyer's Order No.

Dated _____

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Amount Chargeable (in words)

INR Thirty Thousand One Hundred Fifty Only

Tax Amount (in words) : INR Four Thousand Five Hundred Ninety Nine and Sixteen paise Only

PAID
Cheq. No. 90979 Amt. 30150/-
Date 12/07/18 Bank V.V.S.B

Declaration

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

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Electronics (GST 18-19)
1st Floor, Mirza Shopping Centre
Railway Bridge, Virar East
Vasai, Dist. Palghar 401305
950-2520200, 9225102597
Pnscompute@yahoo.com.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail : pnscompute@yahoo.co.in
Buyer

Late Shri. Vishnu Waman Thakur Charitable Trust's
Viva College Road, Virar (W), 0250-2515276 /
2515278
Maharashtra, Code : 27

Invoice No.

Gst 18/19-245

Delivery Note

Dated

20-Jun-2018

Mode/Terms of Payment

Supplier's Ref.

1 Days

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

Tax Amount (in words) : INR One Thousand Four Hundred Forty Nine and Sixteen paise Only

Cheq. No. 90804 Amt.
Date 01/08/18

Bank V.V.S.B.

Sign.

Principal / Trustee

Declaration

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

Customer's Seal and Signature

For PNS ELECTRONICS

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory
Proprietor

SUBJECT TO VASAI JURISDICTION
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
Late Shri. Vishnu Waman Thakur Charitable Trust's
Viva College Road, Virar (W), 0250- 2515276 /
2515278
Maharashtra, Code : 27

Terms of Delivery

Dated	
Delivery Note Date	
Destination	

Amount Chargeable (in words)

INR Forty Four Thousand Only

INR Six Thousand Seven Hundred Eleven and Eighty Eight paise Only

Declaration

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

Customer's Seal and Signature

For **PNS ELECTRONICS**
for PNS ELECTRONICS (GST 18-19)

Authorized Signatory
Proprietor

SUBJECT TO VASAI JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

JRP INTERNET SOLUTIONS PRIVATE LIMITED
 (Formerly Known - WOW Broadband Private Ltd.)
 KESHAVRAJ APP. TALUKA PALGHAR, DIST PALGHAR
 PALGHAR WEST 401404
 MAHARASHTRA INDIA
 GSTIN/UIN: 27AABCW1877D1ZA
 CIN: 225347
 E-Mail: jrpinternet@gmail.com
 Buyer

Lt. Sri. Vishnu Waman Thakur Charitable Trust
 M.B. Estate, Near Ram Mandir Road
 Virar (W), Talu:- Vasai
 Dist :- Palghar
 Maharashtra, Code : 27

Invoice No. **JRP/18-19/12**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **1-Aug-2018**
 Mode/Terms of Payment
30days Advance Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Bandwidth Charges B/w Charges for 15 Mbps (1:1) Billing Period : 01-08-2018 to 31-08-2018 Monthly Billing SAC Code : 998422	998422				20,833.00
				9 %		1,875.00
				9 %		1,875.00
	CGST @ 9% SGST @ 9%					
	PAID Cheq. No. <u>100066</u> Amt. Date <u>23/08/18</u> Bank V.V.S.B					
	Sign. Principal / Trustee					
	Total					₹ 24,583.00 E & OE

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998422	20,833.00	9%	1,875.00	9%	1,875.00
Total	20,833.00		1,875.00		1,875.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifty Only**

Company's Service Tax No. : AABCW1877DSD002
 Company's PAN : AABCW1877D

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

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

PNS ELECTRONICS (GST 18-19)

13, First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal. Vasai, Dist. Palghar 401305
0250-2520206, 9225102597
Pnscomputech@yahoo.co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail: pnscomputech@yahoo.co.in
Buyer

Late Shri. Vishnu Waman Thakur Charitable Trust's
Viva College Road, Virar (W), 0250-2515276 /
2515278
Maharashtra, Code : 27

Invoice No.	Gst 18/19-541	Dated	20-Aug-2018
Delivery Note		Mode/Terms of Payment	1 Days
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ink Bottle Epson L130 Black	3215	2 Nos	320.00	Nos	10.72 %	571.39
	Output Sgst						34.28
	Output Cgst						34.28
	Roundoff						0.05
	Total		2 Nos				₹ 640.00

E & O E

Amount Chargeable (in words)

INR Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3215	571.39	6%	34.28	6%	34.28
Total	571.39		34.28		34.28

ax Amount (in words) : INR Sixty Eight and Fifty Six paise Only

PAID

Cheq. No. 160223 Amt.
Date 25/09/18 Bank V.V.S.B

Declaration

Sign.

Trustee

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

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19)

Authorized Signatory

SUBJECT TO VASAI JURISDICTION
This is a Computer Generated Invoice

IT HUB

Address - 02, B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Email: ithub_technology@rediffmail.com

Cell: 8482837174

Tax Invoice

GSTIN: 27BDIPJ8528CIZI

Invoice Number: IT/08/28
Invoice Date: 30-Aug-18
State: Maharashtra

Details of Receiver/Billed to:

Name: Bhaskar Waman Thakur College of Science,
Yashvant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts
Address: VIVA College Road, Virar(W), Tal:-Vasai, Dist.
Palghar, Pin:-401303

Item Details:

Description	HSE/SAC Code	Qty	Unit	Rate	Taxable Value
HP Printer1136M	8443	2	2	10890.00	21780.00
WD 8 TB My Cloud EX2 Ultra NAS	8471	1	1	32627.00	32627.00

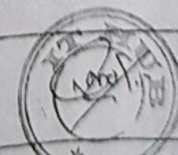
Note: Make all cheques payable to company name.

Total 54407.00

CGST		SGST		IGST		Summary	Amount
Rate %	Amount	Rate %	Amount	Rate %	Amount		
9.00%	1960.20	9.00%	1960.20			Total Taxable Value	54407.00
9.00%	2936.43	9.00%	2936.43			Total CGST	4896.63
						Total SGST	4896.63
						Total IGST	0.00
						Total GST Tax	9793.26
						Round Off	(-)0.26
						Grand Total	64200.00
Total	4896.63		4896.63			Sixty Four Thousand Two Hundred Rupees	

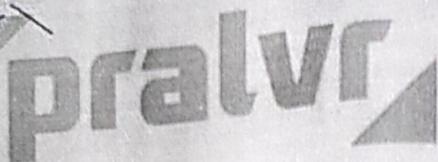
marks: We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

PAID



Authorized Signatory

Chq. No. 100155
Date 06/09/18 Bank



'Hemlata', Behind Umadevi Mandir, Umrale-Josghar, Nalasopara-West, Palghar-401203, MH, India.
GSTIN: 27AARFP5735A1Z4 | Mobile: +919819706201 | Email: orders@pralvr.com

Sales Invoice

SINV/18-19/00004

ORIGINAL COPY

Customer Name **Viva College**
Address **Virar(W),
Tal:-Vasai,
Pin:-401303,
Email: sampada.deshmukh@vivacollege.org**
Contact **HOD-IT Mrs. Sampada Deshmukh**

Date **01-09-2018**
Customer PO **Ref. P.C.No., 323 /01 dated
16-08-2018**

Mobile No

Sr	Description	Quantity	Rate	Amount
1	FGPRLVR-TYIT-PI3-Kits HSN CODE: 84713010 Raspberry Pi 3 16 GB class 10 Micro SD card Power Adaptor 5V 2A USB to Serial TTL converter Fingerprint Module Push buttons X 5 16x2 LCD 10k pot Bread Board Jumper wires - 40MM 40MF 40 FF Mix resistors - Pkt of Std. Values LED X 10 Resistor 150 ohm -1 k ohm X 2 Neo 6m v2 GPS Module 5v Relays X 2 2n222 transistors X 2 Diodes 1N4001 X 5 PI camera DC Motor 100RPM 6V IC L293D Buzzer Capacitor (100nF) X 2 RFID Reader with tag and card ADS1115 ADC header pins X 2 HDMI TO VGA PROTOPI-T V2 GPIO BREAKOUT Speaker HDMI Cable USB Microphone	Nos 15	₹ 11,800.00	₹ 1,77,000.00

pralvr

Protective GPIO Accessible CASE with aluminium studs and bolts
Long Lasting Genu Kit Packaging
Assembling book and Coding Book
Logitech Wireless keyboard with trackpad K400
(Online price 2700)

Warranty: For Raspberry pi and Memory card 1 year. Extended to 2 years with replacement parts. Other parts will be provided support on case to case basis. Physical damage is excluded.

8 Practical's step by step guide will be provided.

Total

₹ 1,77,000.00

CGST@9%

₹ 15,930.00

SGST@9%

₹ 15,930.00

Grand Total

₹ 2,08,860.00

Rounded Total

₹ 2,08,860.00

In Words

INR Two Lacs Eight Thousand, Eight Hundred and Sixty only.

Payment Terms: 100% Advance Payment

Bank Details:

Account Name: PRAL VR (Current Account)

Account Number: 009110100004085

Bank Name & Address: Basseln Catholic Co-operative Bank, Umrata Branch, Freny Arcade, Samel Pada, Nallasopara-West, Palghar-401203.

IFSC Code: BACB0000009

Subject to Mumbai Jurisdiction

*This is computer generated.

Page 2 of 2

PAID

Chq. No. 100167 Amt. 2,08,860/-

Date 21/09/18 Bank V.V.S.B

Sign.

Principal / Trustee

For PRAL VR:
[Signature]
Authorized Signatory

PRAL VR
Hemlata, Behind Umadevi Mandir,
Umrata-Josghar, Nallasopara (W);
Dist. Palghar - 401 203,
Maharashtra, India.

(ORIGINAL FOR RECIPIENT)

PNS ELECTRONICS (GST 18-19)
13, First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal. Vasai, Dist. Palghar 401305
0250-2520206, 9225102597
Pnscomputech@yahoo.Co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail: pnscomputech@yahoo.co.in

Buyer
Bhaskar Waman Thakur College of Science
 Yashwant Keshav Patil College of Commerce, Vidhya
 Dayanand Patil College of Arts, Viva College Road,
 Virar West
 Maharashtra, Code : 27

Dated **20-Sep-2018**
Mode/Terms of Payment **15 Days**
Other Reference(s)

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Battery CMOS	8507	50 Nos	15.00	Nos	15.25%	635.60
2	Screw Driver Set Magnetic	7318	2 Nos	350.00	Nos	15.25%	593.22
3	Crimping Tool Dlink	82073000	1 Nos	1,050.00	Nos	15.25%	889.83
4	Blower I-Tek	8414	1 Nos	3,500.00	Nos	15.25%	2,966.11
5	Pendrive Toshiba 32 Gb	8523	2 Nos	775.00	Nos	15.25%	1,313.56
6	RJ 45 Connector Dlink	85369090	100 Nos	7.50	Nos	15.25%	635.60
7	Cable Dlink Cat6	8544	2 Nos	5,350.00	Nos	15.25%	9,067.82
8	Switch Dlink 24 Port	85176290	2 Nos	2,650.00	Nos	15.25%	4,491.54
9	Printer Hp Lj M1136 MFP	84433100	2 Nos	13,200.00	Nos	15.25%	22,372.94
							42,966.22
							3,866.94
							3,866.94
							(-0.10)
	Total		162 Nos				₹ 50,700.00

Amount Chargeable (in words)

INR Fifty Thousand Seven Hundred Only

PAID

Cheq. No. 100422 Amt.

Cheq. No.
Date 20/11/18 Bank V.V.S.B

Declaration

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

Principal / Trustee

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION
This is a Computer Generated Invoice

Recd
24.09.18



Tax Invoice Cum Challan

PNS ELECTRONICS (GST 18-19)
 13, First Floor, Mirza Shopping Centre
 Opp Railway Bridge, Virar East
 Tal. Vasai, Dist. Palghar 401305
 0250-2520206, 9225102597
 Pnscompute@yahoo.co.in
 Gst in 27ADYPS0294F1ZX
 GSTIN/UIN: 27ADYPS0294F1ZX
 E-Mail: pnscompute@yahoo.co.in

Buyer
Bhasker Waman Thakur College of Science
 Yashwant Keshav Patil College of Commerce, Vidhya
 Dayanand Patil College of Arts, Viva College Road,
 Virar West
 Maharashtra, Code : 27

(ORIGINAL FOR RECIPIENT)

Invoice No. Gst 18/19-738	Dated 20-Sep-2018
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tonner Hp CF256X	8443	2 Nos	3,250.00	Nos	15.254 %	5,508.49
	Output Cgst						495.76
	Output Sgst						495.76
	Roundoff						(-0.01)
	Less:						
	Total		2 Nos				₹ 6,500.00

Amount Chargeable (in words)

INR Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	5,508.49	9%	495.76	9%	495.76
Total	5,508.49		495.76		495.76

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

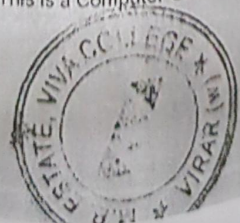
PAID
 Chq. No. **100322** Amt.
 Date **23/10/18** Bank **V.V.S.B**

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

Customer's Seal and Signature

for **PNS ELECTRONICS (GST 18-19)**
 Authorised Signatory

SUBJECT TO VASAI JURISDICTION
 This is a Computer Generated Invoice



Recd
24.09.18

TAX INVOICE

ORIGINAL FOR RECIPIENT

CORPORATION

Technology Partner
Near Bhor Ind. Estate, Western Express Highway
(E), Mumbai - 400 066.
S : www.omsaigroup.com
No. ADRPK3203B T : 91 22 2870 3030/4040
TIN/UIN : 27ADRPK3203B1ZX
Mail : info@omsaigroup.com

Invoice No:
GSTOSG18192692

Dated:
27/09/2018

Delivery Note

Mode/Terms of Payment
100% With Po

Supplier's Ref:

Other Reference(s):
Sagar Swargam

Buyer's Order no.
097

Dated
10/09/2018

Despatch Document No.
2692

Delivery Note Date

Despatched through:-
DELIVERY

Destination:-
Virar (West)

Terms of Delivery:

Bill To:
Bhaskar Waman Thakur College Of Science
Yashwant Keshav Patil college Of Commerce, Vidhya Dayanand
Patil
College of Arts, Viva College Road
Virar (West)-401303 Tel No.02502515276/2515278

GSTIN ID:

Ship To:
Bhaskar Waman Thakur College Of Science
Yashwant Keshav Patil college Of Commerce, Vidhya Dayanand Patil
College of Arts, Viva College
Road Virar (West)-401303
Tel No.02502515276/2515278

GSTIN ID:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop-10NLA011IH IS-7400 BGB DDR4, 1TB HDD Without Monitor With Keyboard & Mouse 3 Years Onsite Warranty SR NO. PG019HPL; PG019HPM; PG019HPQ; PG019HRW; PG019JMA; PG019JSL; PG019JMS; PG019JLM6; PG019JLNN; PG019JLNZ; PG019LPK; PG019LPR; PG019LPV; PG019LPW; PG019LQD; PG019LQS	84715000	18 %	16	29,989.83	Nos	0	4,79,837.28
				16				4,79,837.28

No. Cont 500

Amount in words: INR Five Lac Sixty-Six Thousand Two Hundred Eight Only

HSN	Taxable	IGST	IGST AMT	CGST	CGST AMT	SGST	SGST AMT
84715000	479837.28	0.00	0.00	9.00	43185.36	9.00	43185.36
	479837.28				43185.36		43185.36

CGST 43,185.36
SGST 43,185.36

Total Amt: 5,66,208.00

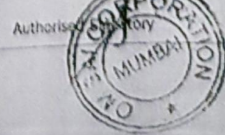
Terms & Conditions

Declaration
Terms & condition
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levied / Trustee charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

Bank Details:

Account No: 2
Bank Name: Central Bank of India
Bank Account No: 1735531382
Branch Address: Bhayandar (East), Maharashtra - 401105
IFSC Code: CBIN0283244

For OM SAI CORPORATION



This is a Computer Generated Invoice

IT HUB

Address - 02, B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasal, Dist. Palghar 401203
 Email: ithub_technology@rediffmail.com

Tax Invoice

Cell: 8482837174

GSTIN: 27BDIPJ8528C1Z1

Invoice Number: IT/10/31
 Invoice Date: 4-Oct-18
 State: Maharashtra

Details of Receiver/Billed to:

Name

Bhaskar Waman Thakur College of Science,
 Yashvant Keshav Patil College of Commerce,
 Vidhya Dayanand Patil College of Arts

Address

VIVA College Road, Virar(W), Tal-Vasal, Dist.
 Palghar, Pin:-401303

Product Details:

Sr. No.	Description	HSE/SAC Code	Qty	Unit	Rate	Taxable Value
1	HP 88A Toner	8443	6	6	3093.22	18559.32
Total						18559.32

Note: Make all cheques payable to company name.

Sr. No.	CGST		SGST		IGST		Summary	Amount
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	9.00%	1670.34	9.00%	1670.34			Total Taxable Value	18559.32
							Total CGST	1670.34
							Total SGST	1670.34
							Total IGST	0.00
							Total GST Tax	3340.68
							Round Off	(-)0.00
							Grand Total	21900.00
Total		1670.34		1670.34			Twenty One Thousand Nine Hundred Rupees	

PAID
 Cheq. No. 100313 Amt 21900/-
 Date 19/10/18 Bank V.V.S.B

Sign.

Principal / Trustee

Authorized Signatory

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

IT HUB

2. B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Mail: ithub_technology@rediffmail.com

Cell: 8482837174

Invoice

Number:	IT/10/102
---------	-----------

Issue Date:	16-Oct-18
-------------	-----------

State:	Maharashtra
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Details of Receiver/Billed to:

Name _____

**Bhaskar Waman Thakur College of Science,
Yashvant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts**

Address

VIVA College Road, Virar(W), Tal:-Vasai, Dist.
Palghar, Pin:-401303

S:

[illegible]

PAID 2600/-
100491 Amt.
V.V.S.B

~~PAID
Cheq. No. 100491 Amt.
08/12/18 Bank V.V.S.B~~

~~Cheq. No.~~

~~Principal/Trustee~~

sign

Make all cheques payable to company name.

Thousand Six Hundred Rupee only

of Motherboard (Degree)

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

Grand Total

2600.00

Authorized Signatory

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

ELECTRONICS (GST 18-19)
 First Floor, Mirza Shopping Centre
 Opp Railway Bridge, Virar East
 Tal. Vasai, Dist. Palghar 401305
 0250-2520206, 9225102597
 Pnscomputech@yahoo.co.in
 Gst in 27ADYPS0294F1ZX
 GSTIN/UIN: 27ADYPS0294F1ZX
 E-Mail : pnscomputech@yahoo.co.in

Buyer
Bhaskar Waman Thakur College of Science
 Yashwant Keshav Patil College of Commerce, Vidhya
 Dayanand Patil College of Arts, Viva College Road,
 Virar West
 Maharashtra, Code : 27

Invoice No.	Dated
Gst 18/19-869	17-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	15 Days
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Harddisk Seagate 500 Gb Imp	8471	10 Nos	1,700.00	Nos	15.254 %	14,406.82
2	Cable Vga	8544	20 Nos	225.00	Nos	15.254 %	3,813.57
3	Battery CMOS	8507	30 Nos	15.00	Nos	15.254 %	381.36
4	Mouse Pad	3926	50 Nos	45.00	Nos	15.254 %	1,906.79
5	Data Cable Sata	8544	50 Nos	45.00	Nos	15.254 %	1,906.79
6	Harddisk Wd 2 Tb Ext Usb	84717020	1 Nos	6,200.00	Nos	15.254 %	5,254.25
							27,669.58
							2,490.25
							2,490.25

Output Cgst
 Output Sgst

continued ...

(ORIGINAL FOR RECIPIENT)

SUBJECT TO VASAI JURISDICTION
This is a Computer Generated Invoice

PROFORMA INVOICE

LABTOP INSTRUMENTS PVT. LTD.



LABTOP HOUSE, PLOT NO. 59, OPP. AMARSON, WALIV PHATA, SATYALI ROAD, VASAI (E) Dist. PALGHAR - 401 208
 MAHARASHTRA INDIA Tel: - INDIA State: MAHARASHTRA State Code: 27
 Email: info@labtopinstruments.com Web Site: www.labtopinstruments.com

PAN No.: MAHCS4114P

GSTIN: 27AAHCS4114P1Z7

CIN No.: U3123MH2002PTC135179

IEC No.:

PROFORMA INVOICE No: LIPU/2018-19/PI/609

Date: 12-Feb-2019

Ref No.:

Details of Receiver (Billed To)
 VIVA College of Arts, Commerce & Science
 VIVA College Road, Vair (West), Palghar MAHARASHTRA India
 Tel: 0220-2515276 Email: info@labtopinstruments.com

Details of Consignee (Shipped To)
 VIVA College of Arts, Commerce & Science
 VIVA College Road, Vair (West), Palghar MAHARASHTRA India
 Tel: 0220-2515276 Email: info@labtopinstruments.com

GSTIN Number:

State Code: 27

GSTIN Number:

State: MAHARASHTRA

State Code: 27

State: MAHARASHTRA

Item No.	Description of Goods	HSN/SAC Code	No. of Pkg	Qty	Rate Rs.	Amount Rs. Ps.	Disc %	Disc %	P&F %	P.F.	Taxable Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
----------	----------------------	--------------	------------	-----	----------	----------------	--------	--------	-------	------	-------------	-----------	----------	-----------	----------	-----------	----------	-------

1	LABTOP MICRO CONTROLLER BASED ORBITAL SHAKE	84799999	2	2	35000.00	70000.00	10 %	0.00	0 %	0.00	70000.00	9.00%	6300.00	9.00%	6300.00	0%	0.00	82600.00
---	---	----------	---	---	----------	----------	------	------	-----	------	----------	-------	---------	-------	---------	----	------	----------

Total												70000.00	6300.00	6300.00	0.00	82600.00		
-------	--	--	--	--	--	--	--	--	--	--	--	----------	---------	---------	------	----------	--	--

CGST Value in Words: Rupees	Rs. SIX THOUSAND THREE HUNDRED ONLY
SGST Value in Words: Rupees	Rs. SIX THOUSAND THREE HUNDRED ONLY
IGST Value in Words: Rupees	Rs. ZERO
Invoice Value in Words:	Eighty Two Thousand Six Hundred Only

Delivery Terms:	4 Weeks from the date of receipt of PO along advance payment
Payment Terms:	60% advance against PO balance balance 20% within 30 days
Warranty:	2 Year Warranty from the date of manufacturing
Transportation:	FOB
Delivery Address:	Same as above
Insulation:	

BANK DETAILS: AXIS BANK LTD
 ACCOUNT NO.: 910020043707524
 BANK ADDRESS: DHURI
 CENTRE: OPP PANCHVATI HOTEL
 AMBADI ROAD, VASAI (WEST)
 THANE-401202
 MAHARASHTRA IFS CODE: UTIB0000019

Total Amount	82600.00
For LABTOP INSTRUMENTS PVT. LTD.	

PAID
 Cheq. No. 10176
 Date: 12/02/2019
 Amt. 82600.00
 Bank V.V.S.B.
 Sign. _____

Subject to Mumbai Jurisdiction Only

Director or Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)
1/51, Crystal House, Dhavalgiri Apt.,
Singh Estate, Kandivali East,
Mumbai - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
CIN: U74900MH2015PTC265777
E-Mail : accounts@ctindia.co.in

Invoice No.	e-Way Bill No.	Dated
CTS-MU/18-19/562		6-Mar-2019
Delivery Note		Mode/Terms of Payment
		After Delivery
Supplier's Ref.		Other Reference(s)
Vandana More		
Buyer's Order No.		Dated
PO-0163		6-Mar-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
		Mumbai
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Mar-2019		
Terms of Delivery		

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust
Thakur Niwas, Raja Chhatrapati Shivaji Marg
Virar West, Thane - 401303
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust
Thakur Niwas, Raja Chhatrapati Shivaji Marg
Virar West, Thane - 401303
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Teams All Apps	9973	20,000 Nos.	17,840.00	Nos.	3,52,800.00
2	Corel Draw Graphics Suite 2018 Education License	9973	20,000 Nos.	12,560.00	Nos.	2,51,200.00
3	CorelDRAW Graphics Ste Edu 2 Yr Upg Protect	9973	20,000 Nos.	4,750.00	Nos.	95,000.00
4	Trimble Sketchup Pro 2018 Education License 1Yr Subscription (Bundle of 30 License)	9973	1,000 Nos.	1,29,500.00	Nos.	1,29,500.00
						8,28,500.00
				9 %		74,565.00
				9 %		74,565.00
						Rs. 9,77,630.00
						E. & O.E

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

I/we hereby confirm that software sold vide
this invoice is without modification and TDS
has been deducted under section 194/
section 194-1 and paid
the holder of
the invoice is to Total

Amount Chargeable (in words)

INR Nine Lakh Seventy Seven Thousand Six Hundred Thirty Only

9973	HSN/SAC	Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	
		8,28,500.00	9%	74,565.00	9%	74,565.00	1,49,130.00
		Total		8,28,500.00		74,565.00	1,49,130.00

Tax Amount (in words) : INR One Lakh Forty Nine Thousand One Hundred Thirty Only

Cheq. No. 60934 Amt. 9,77,630/-

Date Bank V.V.S.B

Company's PAN : AAGCC0894F

Declaration : Principal / Trustee

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

Company's Bank Details

Bank Name : ICICI BANK NO.026705002189

A/c No. : 026705002189

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)

Authorized Signatory

This is Generated Invoice

Om Sai computers

Computer Peripherals & Maintenance
In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

॥ ॐ साई समर्थ ॥
INVOICE

Working Add. :-
305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

my Viva College Degree
viva [v]

Invoice No. 94 Date 11/7/22
Order No. _____ Date _____
Challan No. 23 Date 11/7/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For HP L5 M1136 MFP all in one printer In - CNG 7 D713H3 (Pickup Roller & Sensing) Office Degree) (Blacks madam) Accounts)	01			550/-	
PAYMENT DUE ON					
fees five hundred fifty only					
Grand Total				550/-	

Receiver's Sign:

Date:

For Om Sai Computers
Proprietor

E. & O.E.

Om Sai Computers

॥ ॐ साईं समर्थ ॥

INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

Computer Peripherals & Maintenance

Specialty In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

To, my viva college
virar (G)

Invoice No. 129 Date 23/8/20
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For HP L5 P1106 Print S/no VNC 850 3142 Room no - 112 (Cold Bldg) Mr. Rupesh Gaurav	01			550	
PAYMENT DUE ON					
			Grand Total	550	

Rupees five hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

21/9/20

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

॥ ॐ साई समर्थ ॥
INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank

Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To, M/S Viva College Degree
Vim (w)

Invoice No. 153 Date 26/9/22

Order No. _____ Date _____

Challan No. 45 Date 26/9/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For					
① HP 15 m126 pdr slno - CN66585636	1			350/-	
② HP 15 1007 pdr slno VNT 2107469 (Paper Tray & Sany)	1			700/-	
③ HP 15 P1106 pdr sln VNC6906854	1			750/-	
PAYMENT DUE ON					
			Grand Total	1800/-	

Rupees one thousand eight hundred only Rs. 21110122

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

॥ ओं साईं सयम् ॥

INVOICE

Om Sai
Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laserjet Printers & Plotters

Working Add. :-

305, Mohan Residency - II, 3rd Floor,

Opp. Rly Subway, Behind HDFC Bank

Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To my Viva College, Degr...
VivekInvoice No. 158 Date 27/10/22

Order No. _____ Date _____

Challan No. 46 Date 27/10/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For <u>HP D5 5820P</u> <u>slr CN 685340K1</u> <u>Raw on - 312</u> <u>(Mangement)</u>	<u>1</u>			<u>350/-</u>
PAYMENT DUE ON	Grand Total			<u>350/-</u>

Rupees

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

॥ ॐ साई सपर्य ॥
INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor,

Opp. Rly Subway, Behind HDFC Bank

Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To, mts Viva College, Degru

Vin (W)

Invoice No. 206 Date 12/12/22

Order No. _____ Date _____

Challan No. 57 Date 12/12/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For HP LJ M1136 all in one printer S/W - ON C/B & L/G (Scanner unit Repl) (Exam Dept - 219) (Ashwini madam)	01			2200/-
PAYMENT DUE ON				Grand Total
				2200/-

Rupees Two Thousand Two Hundred only 12/12/22

Receiver's Sign: [Signature]

Date: 4/1/23

For Om Sai Computers

E. & O.E.

Proprietor

॥ ॐ साई सपर्य ॥

INVOICE

Om Sai Computers

Computer Peripherals & Maintenance
In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

Working Add. :-
305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To: M/S Viva College
Degree
Virar (V)

Invoice No. 248 Date 17/01/23
Order No. _____ Date _____
Challan No. 66 Date 17/01/23

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For <u>Epson L130 Printer</u> <u>(Printer Head Jamming)</u> <u>(BVA office)</u> <u>(Vishal sir)</u>	01			450/-	
Grand Total				450/-	

PAYMENT DUE ON

Rupees Four hundred fifty only

Receiver's Sign: [Signature]
Date: 4/2/23

For Om Sai Computers
[Signature]
Proprietor
E. & O.E.

16 PM 9/10/23

Om Sai Computers

Computer Peripherals & Maintenance

Spec. In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

॥ ॐ साई सपर्य ॥

INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor,

Opp. Rly Subway, Behind HDFC Bank

Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To, my ~~Viva~~ Viva College
Degree
Viva @

Invoice No. 261 Date 08/2/22

Order No. _____ Date _____

Challan No. 64 Date 08/2/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For HP D5 419 all in one printer (Management office R.No -312 Old Campus (Darghat)	1			350/-
PAYMENT DUE ON			Grand Total	350/-

Rupees

Three hundred fifty only

Receiver's Sign:

S. J. Darghat

Date:

02/03/23

For Om Sai Computers

[Signature]

E. & O.E.

Proprietor

Pr 4/3/23

॥ ॐ साई सपर्य ॥

INVOICE

Om Sai Computers

Computer Peripherals & Maintenance

pe. n Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

Working Add. :-

305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To: mls Viva College
Vim (w)

Invoice No. 205 Date 31/01/22
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Servicing Chg. for HP Inkjet 5820 Printer The cost of 77556241 C BVA - Hire Anita madam Call done 18/04/22 2.23 PM	01			350/-	
PAYMENT DUE ON	Grand Total			350/-	

Rupees

Three Hundred fifty only

12/01/22

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

॥ ॐ साईं मयर्थ ॥
INVOICE

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

Working Add. :-
305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To: mtg Viva College Degree
Vivek

Invoice No. 107 Date 21/10/20
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS

QUANTITY

RATE

PER

AMOUNT Rs. P.

Repair & servicing charges
for

HP L5 M1136 all in
one printer
SLW CNC9B8L644.
(Scanner cable)

01

800/-

carded
21/10/20
10:20 AM

PAYMENT DUE ON

Grand Total

800/-

Rupees

Eight hundred only

Rs.

21/10/2020

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

॥ ॐ साई सयर्थ ॥
INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob. 9323122889 / 9873736313
9021273428

To, M/S Viva College Degree
Vine (W)

Invoice No. 119 Date 04/11/20

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS

QUANTITY

RATE

PER

AMOUNT
Rs. P.

Repair & Samung
charges for
HP L5 1020+pink
Shw - (NCF X0837)
(Teflon Roller & Pressure
Roller)
Principle office (Poonimadam)

01

1250/-

can date
11/12

PAYMENT DUE ON

Grand Total

1250/-

Rupees

One Thousand Two Hundred Fifty only

Receiver's Sign :

Date:

PZ 20/11/2020
Pa

For Om Sai Computers

E. & O.E.

Proprietor



OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Phone: 9960138727

Email: Email: omcomputer23@gmail.com

Invoice

Invoice Number: OM/11/41

Invoice Date: 14-11-19

State: Maharashtra

Statecode: 27

Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	Motherboard Repairing				
	SN163460063009	1	1 Nos.	650.00	650.00
	SN164750098669	1	1 Nos.	650.00	650.00
	SN173850105026	1	1 Nos.	650.00	650.00
	SN164750098668	1	1 Nos.	650.00	650.00
	SN161660133417	1	1 Nos.	750.00	750.00
	SN154260156643	1	1 Nos.	750.00	750.00
	Gigabyte GA-H81MS	1	1 Nos.	750.00	750.00
	SN153860092106	1	1 Nos.	750.00	750.00
	SN173850105029	1	1 Nos.	650.00	650.00

PAID

Cheq. No. 101719 Amt. 6250/-

Date 03/11/20 Bank V.V.S.B

Sign. Principal/Trustee

Note: Make all cheques payable to company name.

Amount in Words

Six Thousand Two Hundred Fifty Rupees Only

Remarks:

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

Total 6250.00

Round Off 0.00

Grand Total 6250.00

Autorised Signatory

Thank you for your Business

Jaidal

PC 12/11/19

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ ॐ साईं सपरं ॥
INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To: MS Viva College, Degrur

Viva (C)

Invoice No. 325 Date 20/12/19

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & service charges for HP DTGT 5821 Printer (Head Replac)	01			1650/-	
PAID Cheq. No. <u>101724</u> Amt. <u>1650/-</u> Date <u>10/01/2020</u> Bank <u>V.V.S.B</u> Sign _____ Principal / Trustee					
PAYMENT DUE ON	Grand Total			(1650/-)	

Rupees

one Thousand six hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers
12/12/19
E. & O.E. Proprietor

20/12/19

TAX INVOICE

From-
PROTECH POWER SOLUTIONS
 Regd. Off. :- B/304, Anusaya Co.Op.Hsg.Society,
 Varad Vinayak Lane, Jivdani Road,
 Virar- E, 401 305, Dist. Palghar- Maharashtra.
 Mob : 09323853671/ 07710980040
 E-mail : protechpower14@gmail.com

GSTIN : 27BOCPS4388L1Z7

Invoice no. : PPS/AMC/2019-20/005
 Date : 02/05/2019
 W.O.no. :
 Date : Ref No. VC/023
 30/06/2018
 Despatch Document
 Despatch through
 Date of delivery
 Place of Supply

Details of Receiver (Billed to)

Viva College
 Viva College Road,
 Virar- West, 401 303,
 Dist. Palghar.
 Tel. : 0250-2515276/ 2515278 / Fax:
 Kind Attn : Mr. Rawat Sir,

GSTIN:

Details of Consignee (Shipped to)

Name : Nil
 Address : Nil
 Tel No. : Nil
 Contact Person : Nil
 GSTIN : Nil

S. N.	Description of Goods / AMC	HNS / SAC	Rate (Rs.)	Qty.	Amount (Rs.)	Taxable Value	IGST % Amt.	CGST % Amt.	Total Amount
01	Amc Repair & Maintenance 3kva/ 36kva..... Inverter Room no.2 & Pentry room	00440245	2950/-	02no	5900/-				
02	1.5kva/ 24vdc..... Inverter Front office & Chemistry lab		2300/-	03no	6900/-				
03	1.4kva/ 24vdc..... Inverter Account off. & Teacher room		2300/-	03no	6900/-				
04	700VA/ 12vdc Room No.107		1000/-	01no	1000/-				
05	1 kva/ 12vdc Room No.13/221		1800/-	01no	1800/-				
	AMC period from 01.07/18 to 30.06/2019 (Payment for 2 nd Half year) 01.01/19 to 30.06/2019					22,500/-	9% 2025/-	9% 2025/-	22,500/-
	Add: GST@18%								
Total Amount (In word)		Rs. Twenty Six Thousand Five Hundred Fifty Only.							
								Total	26,550/-

HSN / SAN Code	Taxable Value	Inter State Tax Rate	Amount	Centre Tax Rate	Amount	Total
00440245	22,500/-	9%	2,025/-	9%	2,025/-	26,550/-
Tax Amount (In word)		Rs. Four Thousand Fifty Only				
						Total: 4,050/-

Bank Details :-	Bank Name	Saraswat Bank
	A/c No.	029100100203896
	Branch	Virar- E
	IFS Code	SRCB0000029

Terms & Conditions: Subject to Mumbai Jurisdiction.

This is a computer generated invoice.

Received

PAID

For PROTECH POWER SOLUTIONS

Cheq. No. 00939 Amt. 2,61,000/-

Date Bank V.V.S.B

Sign & Stamp

Authorized Signature

Shop no. A/ 004, Anusaya Co.Op.Hsg. Soccity, Varad Vinayak Lane, Jivdani Road, Virar- E. 401 305

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser jet Printers & Plotters

॥ श्री साईं सपर्य ॥

INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To, M/s Viva College
Vile (P)
Room 100 - 312

Invoice No. 69 Date 03/06/19

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & servicing (Charger) for HP D5GT 5820 Printer S/nr CN685340K1 (R or 314) (Sanyamaden) (Managing Committee)	01			3150/-	
PAID Cheq. No. <u>100995</u> Amt. <u>3150/-</u> Date <u>24/6/19</u> Bank <u>V.Y.S.B</u> <u>PL</u> <u>13.6.19</u>					

PAYMENT DUE ON

Sign.

Principal / Trustee

Grand Total

3150/-

Rupees

Three thousand one hundred fifty only

Receiver's Sign :

Date:

Call
20/6/19
2.13 PM

For Om Sai Computers

E. & O.E.

Proprietor

DATE: _____

17/06/19

Om Sai Computers

Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

॥ ॐ साई संपत्त ॥
INVOICE

Working Add. :-
305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To. m/s Viva College
Degree
Vim (v)

Invoice No. 202 Date 22/8/19
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair Asaniam Choy Ju				
① HP 15 1020+ printer S/W. CNCFY08381 (V.S.S. Dept) - 316 (Anish Sir)	01			350/-
② HP 15 M126NW Printer S/W CNBKK 00051 (Library - 310) (Rupali Dabare)	01			350/-
PAYMENT DUE ON	Grand Total			(700/-)

Rupees

Seven Hundred only

Receiver's Sign [Signature] Amt. 700/-
Date _____ Date _____ Bank V.V.S.B

Sign.

Principal / Justice

For Om Sai Computers

E. & O.E.

Proprietor

14/8/19

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

॥ ॐ साईं सपर्य ॥
INVOICE

Working Add. :-
305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank,
Virar (East), Tal. Vasai, Dist. Palghar.
Mob.: 9323122869 / 9673736313

9021273428

To, ms Viva college
Dehra
Wardha

Invoice No. 210 Date 29/5/19
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. A.P.
Repair & servicing Chgs for 1) HP L5 1136 all in one pack S/W CN G7CCOMV (Biday Dept-304)	01			350/-
2) HP L5 1136 all in one pack S/W CN G7D7TJN (Lab-219 CIT/CS)	01			650/-
				(Scanner Cable)
PAYMENT DUE ON				Grand Total
				1000/-

Rupees One Thousand only

Receiver's Sign :

Date:

Sign 11.9.19
Pay

For Om Sai Computers

E. & O.E.

Proprietor

Bill No. 4-299

Om Sai Computers

Computer Peripherals & Maintenance
In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

॥ ॐ साई संपन्न ॥
INVOICE

Working Add. :-
305, Mohan Residency - II, 3rd Floor
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

to. m/s Viva College of
Arts, Commerce & Science
Degree

Invoice No. 209 Date 24/8/19
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Service Charge for HP 15 1136 all in one laptop (SN: 5N5845283) Rm-42/ Mr. William Bhowani	01			350/-	
PAYMENT DUE ON	Cheq. No. _____		Grand Total		350/-

PAID
Amt. _____
Date _____
V/S B

Received by: Praveen Harshad Jethi
Receiver's Sign: _____ Date: 24/8/19
For Om Sai Computers
E. & O.E. _____ Proprietor

Om Sai Computers

Computer Peripherals & Maintenance
pe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ श्री साईं मठ ॥
INVOICE

Working Add. :-
305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

To: Tom's Viva College
Art, Commerce & Sci.

Invoice No. 234 Date 10/9/19
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
DHP LT MFP 1136 Printer	2			850/-	
CNT 8674PT					
Stefloan change & Servicing					
PAID Cheq. No. 101469 Amt. 850/-					
Grand Total				850/-	

PAYMENT DUE ON

pees Eight hundred Fifty only

Receiver's Sign:

Date:

PS
pay

17/9/19

E. & O.E.

For Om Sai Computers

Proprietor

Om Sai Computers

Computer Peripherals & Maintenance
Spec. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ ॐ साई समर्थ ॥

INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To: M/s Viva College Degree
Vimur (W)

Invoice No. 414 Date 28/2/20

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Saming charge for					
1) HP D5 5820 printer RM-312 - Manegshu (Contnu)	01	300/-		300/-	
2) HP G5 1522MFP all in one printer SR - CRG 896519 RM-309 (Rawat sir)	01	350/- call done 2.31 PM 13/2/20		350/-	
PAYMENT DUE ON				Grand Total	650/-

Rupees

Six hundred fifty only 29.2.2020

Receiver's Sign:

PAID

Date: 01/07/20 Amt. 2,100/-

Date: 4/3/2020 Bank V.V.S.B.

For Om Sai Computers

(Signature)

E. & O.E.

Proprietor

Sign.

Principal / Trustee

Om Sai Computers

puter Peripherals & Maintenance
Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ ॐ साई संपर्क ॥
INVOICE

Working Add. :-
305, Mohan Residency - II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
9021273428

my Viva College Degree
Viva (1)

Invoice No. 410 Date 24/1/20
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & servicing Charging for 4025 1136 all in me printer, in C-20000 Biology lab P. no-306 Dr. Deepa Varmu	1			350/-	
Grand Total				350/-	

MENT DUE ON

PAID
Cheq. No. 101951 Amt. 350/-
Date 31/3/2020 Bank V.V.S.B

Sign. _____
Principal / Trustee

For Om Sai Computers
Proprietor

E. & O.E.

Om Sai Computers

Computer Peripherals & Maintenance
Spe. in Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ ॐ साई समर्थ ॥
INVOICE

Working Add. :-

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Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

7057205502

To, my Viva College Degree
Virar (W)

Invoice No. 36 Date 24/4/18

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR : HP LT Plot pin Slm VOFX55092 (Pressure Riller) (B.M.S. Dept) (5th floor) PAID 90994 Cheq. No. Amt. Date 12/07/18 Bank V.V.S.B Sign. Principal / Trusted <u>PL</u> <u>3.2.18</u> <u>Pragna</u>	01			950/-
PAYMENT DUE ON	Grand Total			950/-

Rupees

Nine hundred fifty only

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E.&O.E.

Om Sai Computers

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ ॐ साई समर्थ ॥
INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122889 / 9673738313

7057205502

To, my Viva College

Vim(2)

Invoice No. 83 Date 07/6/18

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS

QUANTITY

RATE

PER

AMOUNT

Rs. p.

REPAIR & SERVICE CHARGES FOR :

HP LT m 1522nd
S/m CN 896 TICC

(Rm-309, Ravat sir)

01

1600/-

PAID

Cheq. No. 90994 Amt. _____

Date 12/07/18 Bank V.V.S.B

Sign _____ Principal / Trustee

PAYMENT DUE ON

Grand Total

1600/-

Rupees one Thousand Six Hundred only.

Receiver's Sign :

Date : 7/6/18

PL
0000

For **Om Sai Computers**

3-2-10

E.&O.E.

Proprietor

Om Sai Computers

Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ ॐ साई समर्थ ॥
INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
7057205502

To: mts vive college
Vim (v)

Invoice No. 84 Date 07/6/18

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
REPAIR & SERVICE CHARGES FOR :					
① HP LT 1020 plus printer					
SIN- CNCKB07795	2				850/-
(Teflon Chang & Servicing)					
(R.m. 108)					
PAID					
Cheq. No. 90994 Amt.					
Date 12/07/18 Bank V.V.S.B					
Sign. _____	Principal / Trusted				
Grand Total					850/-
PAYMENT DUE ON					

Rupees Eight hundred fifty only

Receiver's Sign :

Date :

12
3.2.18

For Om Sai Computers

Proprietor

E.&O.E.

Om Sai Computers

॥ ॐ साई समर्थ ॥

INVOICE

Working Add. :-

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Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
7057205502

Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

To. m/s Viva College Degree
Vive (C)

Invoice No. 164 Date 25/7/19

Order No. _____ Date _____

Challan No. _____ Date _____

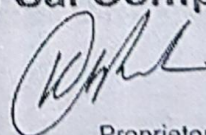
PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
REPAIR & SERVICE CHARGES FOR : CPS L 360 Point S/n- VE 4K 091847 (Principal office)	01			950/-	
PAID Cheq. No. <u>100212</u> Amt. Date <u>25/09/18</u> Bank V.V.S.B Sign. _____ Principal / Trustee					
PAYMENT DUE ON			Grand Total	950/-	

Rupees nine hundred fifty only,

Receiver's Sign :

Date :

For Om Sai Computers



E.&O.E.

Proprietor

Om Sai Computers

Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

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Working Add. :-
305, Mohan Residency -II, 3rd Floor,
Opp. Rly Subway, Behind HDFC Bank
Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
7057205502

To, M/s Vira College

Virar (W)

Invoice No. 192 Date 10/8/18

Order No. 2018 Date 10/8/18

Challan No. Date

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
REPAIR & SERVICE CHARGES FOR : ① HP LT 1020 Printer S/N - CNCKF42859 (Scanner line & servicing)	1			650/-	
PAID Cheq. No. <u>100212</u> Amt. Date <u>25/09/18</u> Bank V.V.S.B Sign. _____ Principal / Trustee					
PAYMENT DUE ON				Grand Total	650/-

Rupees Six hundred Fifty only

Receiver's Sign :

Date :

For Om Sai Computers

Amg

E.&O.E.

Proprietor

Om Sai Computers

॥ ॐ साई समर्थ ॥

INVOICE

Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

Working Add. :-
305, Mohan Residency - II, 3rd Floor,
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Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9873736313
7057205502

To M/s Viva College
Virar (E)

Invoice No. 223 Date 28/8/18

Order No. _____ Date _____

Challan No. _____ Date _____

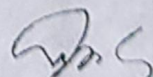
PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p
REPAIR & SERVICE CHARGES FOR : ① HP LT P1106 Printer S/N: - VAC7B06922 (Planner Repaired & Serviceing)				650/-
PAID Cheq. No. <u>100212</u> Amt. Date <u>25/09/18</u> Bank V.V.S.B Sign. _____ Principal / Trustee				
PAYMENT DUE ON			Grand Total	650/-

Rupees Six hundred fifty only

Receiver's Sign :

Date :

For Om Sai Computers



E.&O.E.

Proprietor

Om Sai Computers

Computer Peripherals & Maintenance
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Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
7057205502

To, my Viva College
Degree
Vinod (N)

Invoice No. 220 Date 25/8/19
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR :				
① Phillips 19" LCD monitor. i) S/N UNBA1201047305 ii) S/N UNBA1201047112 iii) S/N UNBA1220014337	03	350/-		1050/-
② Benq 925HD LCD monitor i) S/N 9T05B0375926 ii) S/N 9T05B0476828	02	350/-		700/-
③ Benq 18.5" LCD monitor Exam Dept (Kalpita)	01	350/-		350/-
PAYMENT DUE ON			Grand Total	2100/-

Rupees Two Thousand one hundred only.

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E&O.E.

Om Sai Computers

॥ ॐ साई समर्थ ॥

INVOICE

Working Add. :-

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Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122869 / 9673736313
7057205502

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

To, mt) Viva College
Vinod

Invoice No. 22/ Date 25/8/18

Order No. 2014 Date

Challan No. Date

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs.	p.
REPAIR & SERVICE CHARGES FOR : for LT 1136 all in one Printer Slow CMT 8F 6 1375 (Physics Dept A-104)	01			350/-	
PAID Cheq. No. 100212 Amt. Date 25/09/18 Bank V.V.S.B					
Sign. _____	Principal / Trustee				
PAYMENT DUE ON			Grand Total	350/-	

Rupees

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E.&O.E.

Om Sai Computers

Computer Peripherals & Maintenance

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Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313
7057205502

To, my Viva College
Deegree
Virar

Invoice No. 227 Date 28/8/18

Order No. 1001 10 Date 28/8/18

Challan No. 227 Date 28/8/18

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
REPAIR & SERVICE CHARGES FOR : for 15 1136 all in one print slw - CNC988654, (Exam Dept) (Ashwini madam) PAID Cheq. No. 100212 Amt. Date 25/09/18 Bank V.V.S.B Sign, _____ Principal / Trustee	01		10	450/-	
Grand Total				450/-	

Rupees Four Hundred fifty only

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E.&O.E.

Om Sai Computers

Computer Peripherals & Maintenance

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॥ ॐ साई समर्थ ॥
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Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

To: m/s Viva College
Art, Com, Sci Degree
Virar (W)

Invoice No. 455 Date 04/01/19

Order No. _____ Date _____

Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT
				Rs. P.
① HP LTm 1136 mfp printer SINL CND8 DDXgLY (Pickup Roller charge & servicing) (Laibray)	1			550/-
Grand Total				550/-

PAYMENT DUE ON

Rupees Five hundred Fifty only

Receiver's Sign:

Date: PC
Pay 13.2.19

For Om Sai Computers

Amruth
Proprietor

E. & O.E.

SIGNATURE: Amruth

DATE: 14/02/19

14/02/19

Om Sai Computers

Computer Peripherals & Maintenance
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॥ ॐ साई समर्थ ॥
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Virar (East), Tal. Vasai, Dist. Palghar
Mob.: 9323122889 / 9673736313
7057205502

To: 15 Viva College
Vivas (w)

Invoice No. 296 Date 12/10/18
Order No. _____ Date _____
Challan No. _____ Date _____

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR :				
① HP LT 1020 Printer S/N: CNCFX08381 (Pickup roller change & servicing)	1			550/-
Room No. - 316 Viva Software Solution				
PAID Cheq. No. <u>100355</u> Amt. Date <u>27/10/18</u> Bank V.V.S.B				
PAYMENT DUE ON Sign. _____ Principal / Trustee			Grand Total	550/-

Rupees Five hundred, Fifty only

Receiver's Sign :

Date :

2.11.19

For Om Sai Computers

Proprietor

E&O.E.