

## QIM (Weightage-5):

**4.1.1 Proof. The Institution has adequate infrastructure and physical facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.**

### Infrastructure & Physical facilities for Teaching and Learning:

Sr.No	Name of Items	Purchased during 21-22 Qty	Purchased prior to 21-22 Qty.	Total Qty.	Page No.
1.	Classroom Details	-	-	-	3
2.	Classroom Geotag photos (101-405)	-	-	-	4
3.	Classrooms (ICT) with Geotag Photos	-	-	-	6
4.	Table: Computing equipments	-	-	-	7
5.	Computing Equipment Details	-	-	-	8
<b>A.</b>	<b>COMPUTER INVOICES:</b>				
a.	Del Inspiron 660S		<b>05</b>		9
b.	HCL Infinity Global Line 1700		<b>02</b>		9
c.	HCL LX Pro BL-1280		<b>13</b>		10
d.	DelInspiron3250 Computer		<b>05</b>		10
e.	Del Inspiron3268 Computer		<b>04</b>		11
f.	Lenova10NLA01GIH		<b>22</b>		11
	<b>Total Quantity :</b>	<b>00</b>	<b>51</b>	<b>51</b>	
<b>B.</b>	<b>THIN CLIENT INVOICES :</b>				
a.	N-Computing (Thin clients)	<b>00</b>	<b>04</b>	<b>04</b>	12
<b>C.</b>	<b>PRINTER INVOICES:</b>				
a.	Epson-Fx-875		<b>02</b>		13
b.	Epson-Fx-890		<b>01</b>		13
c.	Canon-2900		<b>02</b>		14
	<b>Total Quantity :</b>	<b>00</b>	<b>08</b>	<b>08</b>	
<b>D.</b>	<b>LED INVOICES :</b>				
a.	43-M-5100ArlxIUaSamsung		<b>02</b>		16
b.	43-M-5100ArlxIUaSamsung		<b>01</b>		16
c.	LED purchase receipt	-	-	-	17
	<b>Total Quantity :</b>	<b>00</b>	<b>03</b>	<b>03</b>	

<b>E.</b>	<b>PROJECTOR INVOICES:</b>				
a.	NEC-600		<b>01</b>		18
b.	Projector purchase receipt	-	-		18
c.	EB-X31		<b>01</b>		19
d.	EB-X31		<b>02</b>		19
	<b>Total Quantity :</b>	<b>00</b>	<b>04</b>	<b>04</b>	
<b>F.</b>	<b>ROUTER INVOICES :</b>				
a.	TP-Link wireless		<b>01</b>		20
b.	D-Link-wireless		<b>02</b>		20
c.	D-Link-wireless		<b>02</b>		21
d.	D-Link-wireless		<b>03</b>		21
	<b>Total Quantity :</b>	<b>00</b>	<b>08</b>	<b>08</b>	
<b>G.</b>	<b>UPS INVOICES:</b>				
a.	UTL- 12.5 KVA Online		<b>01</b>		22
	<b>Total Quantity :</b>	<b>00</b>	<b>01</b>	<b>01</b>	
<b>6.</b>	<b>ELEVATOR INVOICES:</b>		<b>01</b>		23
	<b>Total Quantity :</b>	<b>00</b>	<b>01</b>	<b>01</b>	

  
 Off. Principal,  
 S.S. Maniar College, Nagpur

## 1. Classroom Details

Sr. No.	Room No.	Description
1	101	Class Room 1
2	103	Class Room 2
3	104	Class Room 3 <b>(Computer Lab-1)</b>
4	105	Class Room 4 <b>(Computer Lab-2)</b>
5	106	Class Room 5 <b>(Digital Classroom)</b>
6	201	Class Room 6
7	202	Class Room 7
8	203	Class Room 8
9	204	Class Room 9
10	205	Class Room 10
11	301	Chemistry Lab
12	302	Class Room 11
13	303	Class Room 12
14	304	Class Room 13
15	305	Class Room 14
16	401	Class Room 15
17	402	Class Room 16
18	403	<b>Girl's Common Room</b>
19	404	Class Room 17
20	405	Class Room 18

## 2. Classrooms Geotag Photos (101-405)



(1)101



(2)103



(3)104(Lab-1)



4)105 (Lab-2)



(5)106



(6)201



(7)202



(8)203



(9)204  
(Seminar Hall)



**(10)205**  
**(Digital Classroom)**



**(11)302**



**(12)303**



**(13)304**



**(14)305**



**(15)401**



**(16)402**



**(17)404**



**(18)405**

### 3. Classrooms (ICT-Tools) with Geotag Photos



101



103



104



105



204



205



304



Router



Projector

#### 4. Table: Computing Equipments for Teaching & Learning:

Sr.No	Documents	Amount in Rs.	Page No.
<b>5.</b>	<b>Computing Equipments Details:</b>	-	
<b>A)</b>	<b>COMPUTER INVOICES:</b>		
a.	Del Inspiron-660S	1,37,250/-	9
b.	HCL Infinity Global Line-1700	1,00,900/-	9
c.	HCL LX Pro BL-1280	1,84,600/-	10
d.	DellInspiron-3250	1,08,540/-	10
e.	Del Inspiron-3268	1,26,000/-	11
f.	Lenova10NLA01GIH	4,95,710/-	11
<b>B)</b>	<b>THIN CLIENT INVOICES :</b>		
a.	N-Computing (Thin clients)	18,000/-	12
<b>C)</b>	<b>PRINTER INVOICES:</b>		
a.	Epson-Fx-875	17,300/-	13
b.	Epson-Fx-890	8,750/-	13
c.	Canon-2900	19,706/-	14
<b>D)</b>	<b>LED INVOICES:</b>		
a.	43M5100ArlxIUaSamsung (LED)	85,800/-	16
b.	43M5100ArlxIUaSamsung (LED)	42,900/-	16
<b>E)</b>	<b>PROJECTOR INVOICES:</b>		
a.	NEC-600	28,900/-	18
b.	EB-X31	37,292/-	19
c.	EB-X31	74,783/-	19
<b>F)</b>	<b>ROUTER INVOICES :</b>		
b.	TP-Link wireless	3,575/-	20
c.	D-Link-wireless	1,156/-	20
d.	D-Link wireless	1,805/-	21
e.	D-Link-wireless	3,545/-	21
<b>G)</b>	<b>UPS INVOICES :</b>		
a.	UTL- 12.5 KVA Online UPS	2,00,600/-	22

## 5. Computing Equipment Details

Computing Equipments	Location and Type of Equipment
LED : <b>03</b>	Room No. 101 , 103 & 104 (Lab1)
Projectors : <b>04</b>	Room nos. 204,205 and 105 (Lab 2) 1 each 03: Ceiling Mounted 01: Movable projector
Computers : <b>51</b> A: Total No. of during 1 <sup>st</sup> June 21 To 31 <sup>st</sup> May 2022 <b>(0)</b> B: Total No. of Computers prior 1 <sup>st</sup> June 21 To 31 <sup>st</sup> May 2022 <b>(51)</b> C: Net Total No. of Computers D= D=A + B = 0+51= 51	1.Computer Lab –46 2.Digital Class Room (5 Computers & 4 Thin Clients)
Thin Clients <b>04</b>	205 (Digital classroom) - 4 Thin clients.
Printers : <b>05</b>	104 (Lab1) : <b>02</b> : (Epson-01, Laser (Canon)-01) 105 (Lab2) : <b>03</b> : (Epson-02 Laser (Canon)-01)
24 Port Switches (D-link) : <b>02</b>	104 (Lab1): 01, 105 (Lab2):01
8 Port Switches: <b>03</b>	104 (Lab1) & 105 (Lab2) -2-Tenda, 1in each Lab.
Routers : <b>08</b>	For WiFi facility on Ground 1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> & 4 <sup>th</sup> floor. 01-DLink-Commerce Dept 01-D Link-Lab1, 01-TP-Link-Lab2, 02-DLink (1 <sup>st</sup> & 2 <sup>nd</sup> Floor) 01-D-Link ( Digital Classroom) 02-DLink (3 <sup>rd</sup> & 4 <sup>th</sup> Floor)
Inverter: <b>01</b>	Ground floor ( Inverter 1500 KWA)
UPS: <b>01</b>	Ground floor (Online UPS 12.5 KVA)


  
Off. Principal,  
S.S. Maniar College, Nagpur







## e. Del Inspiron-3268



**GR Enterprises & Solution Pvt Ltd**  
 G. R. Enterprises and Solution Pvt Ltd  
 Mx. Kavayshree Apartment, Opp. Devi Ahilya Mandir,  
 Dhantoli  
 Nagpur - 490012  
 India  
 GST NO.: 27AAFCG149Q126

# Estimate

# EST-000073

**Bill To:**  
 SUDHA SURESHRAI MANIAR COLLEGE OF COMPUTER & MANAGEMENT  
 PLOT NO. B KHASARA NO. 103/1-3, MUZA CHIKHOLI KALAMMA MARKET  
 ROAD NAGPUR

Estimate Date : 30 Jun 2017

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	DESKTOP DELL INSPIRON 3268 15.6" GEN 4GB/1TB/DOS/18.5" SCREEN	4 Nos	31,500.00	6.00	7,132.08	126,000.00
<b>Sub Total (Tax Inclusive)</b>						126,000.00
<b>VAT @ 6% (6%)</b>						7,132.08
<b>Total</b>						<b>Rs.126,000.00</b>

(Amt. Rs. 1,26,000/-)

## f. Lenova-10NLA01GIH

**G. R. ENTERPRISES AND SOLUTION PVT LTD**  
 Mx. Kavayshree Apartment, Opp. Devi Ahilya Mandir,  
 Dhantoli, Nagpur - 490012  
 India  
 GST NO.: 27AAFCG149Q126

**BUYER:**  
 VMV COLLEGE  
 WARDHARAN NAGAR, NAGPUR  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra  
 Contact person: 0712-2764301

**TAX INVOICE**

(ORIGINAL FOR RETRIEVAL)

Invoice No: 18-190/0310-1308	Date: 27-Aug-2018
Supplier's Ref:	Material Invoice of Payment
Buyer's Order No:	Date: (Date Reference(s))
Despatch Document No:	Delivery Date: 27-Aug-2018
Despatch through:	Destination:
Terms of Delivery:	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Unit	Amount
1	Lenovo Desktop 10NLA01GIH PCC (32GB) 10GB HDD/2TB 5-LED	84715000	18%	15 Nos	20,177.97	Nos	2,62,313.61
	Lenovo Desktop 10NLA01GIH PCC (32GB) 10GB HDD/2TB MONITOR	84715000	18%	10 Nos	18,777.97	Nos	1,57,779.70
<b>CGST</b>							420,095.31
<b>SGST</b>							37,808.35
<b>ROUND OFF</b>							(-10.09)
<b>Total</b>							<b>4,95,710.00</b>

Amount Chargeable (in words): **INR Four Lakh Ninety Five Thousand Seven Hundred Ten Only**

HSN/SAC	taxable Value	Rate	Amount	Rate	Amount	Tax Amount	Total	
84715000	4,20,095.31	9%	37,808.58	9%	37,808.35	75,616.93	75,616.93	
<b>Total</b>							<b>4,20,095.31</b>	<b>37,808.35</b>

Tax Amount (in words): **INR Seventy Five Thousand Six Hundred Sixteen and Seventy Eight paise Only**


Company's Bank Details:  
 Bank Name: THE FEDERAL BANK LIMITED  
 A/c No.: 15390200016325  
 Branch & IFS Code: RARDAGPETH NAGPUR & FDR0001325  
 For C. R. ENTERPRISES AND SOLUTION PVT LTD

Company's PAN: **AAFCG149Q**

SUBJECT TO NAGPUR JURISDICTION  
 (This is a Computer Generated Invoice)

(Amt. Rs. 4,95,710/-)

## B) THIN CLIENT INVOICES:

S.P. COMPUTERS		TAX INVOICE		PH. : 0712-2736486 (R) 2736986	
All types of Computer Sales & Service		Subject to Regroup Jurisdiction		Fax : 0712-2736486	
Opp. Baldevanath Hanish Chandra & Sons, Wankar Road, Mahal, Nagpur - 02				Mob : 9422122545, 9326305757	
				9422102720	
				e-mail : ss_nagpur@rediffmail.com	
				sjay.spccomputers@gmail.com	
M/s. COLLEGE OF COMPUTER & MANAGEMENT STUDIES & RESEARCH MAUSA ONKHALI, NAGPUR		Bill No. 1097		Date: 7/10/22	
		Challan No.:		Date:	
Sr. No.	PARTICULARS	Rs.	Rate	Qty.	Amount
①	N COMPUTING THIN CLIENTS WITH PCI CARD (5USER)	17308	₹	ONE SET	17308/-
					
TOTAL					17308/-
VAT 4%					692/-
G. TOTAL					18000/-
Rs. Eighteen thousand only					
<small>*We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</small>					
Receiver's Signature		VAT TIN No. : 27670153470 V		For S.P. COMPUTERS Authorized Signatory	

(Amount Rs. 18000/-)

**Computers purchase during  
1<sup>st</sup> June-21 - 31<sup>st</sup> May-22**

**No computers were purchased during this period.**

  
Off. Principal,  
S.S. Maniar College, Nagpur



# c.Canon-2900

**paid** che no - 269212

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<b>G. R. ENTERPRISES AND SOLUTION PVT LTD</b> MS. Komsalshree Akashwari, Opp. Dauli Arjuna Mandir, Regd. Office: 2900 B, P.N. 15, H.No. 2442511 P. P. S. Road, Sureshbhai Nagar Nagpur - 440015, GSTIN/UIN: 27AFCG1149Q126 State Name : Maharashtra, Code : 27 E-Mail : info@grsnt.co.in Buyer:		Invoice No. <b>18-1909726</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>21-Feb-2019</b> Mode/Terms of Payment <b>21 Days</b> Other Reference(s) Dated Delivery Note Date Destination
<b>SUDHA SURESHBHAI MANIAR</b> COLLEGE OF COMPUTER & MANAGEMENT PLOT NO 'B', KHASARA NO 103/1-2, MAJGA CHIKHALI KALAMNA MARKET ROAD, NAGPUR State Name : Maharashtra, Code : 27			

Sr No.	Description of Goods	HSN/SAC	Tax Rate	Quantity	Rate	per	Amount	
1	<b>PRINTER CANON</b> 2900 B LASER PRINTER SR. NO. - NAG052136 / NAG052138	8443	18 %	2 Nos	8,350.00	Nos	16,700.00	
	CGST						1,503.00	
	SGST						1,503.00	
<b>Total</b>							<b>2 Nos</b>	<b>₹ 19,706.00</b>

*S. A. P. Shinde*

Amount Chargeable (in words)						<b>₹ 19,706.00</b>	
<b>INR Nineteen Thousand Seven Hundred Six Only</b>						<b>E. &amp; O.E</b>	
HSN/SAC							
8443	Total	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
		16,700.00	18%	1,503.00	9%	1,503.00	3,006.00
	<b>Total</b>	<b>16,700.00</b>		<b>1,503.00</b>		<b>1,503.00</b>	<b>3,006.00</b>


Tax Amount (in words) : **INR Three Thousand Six Only**

Company's PAN : **A AFCG1149Q**

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

for **G. R. ENTERPRISES AND SOLUTION PVT LTD**

SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice



(Amt. Rs. 19,706/-)

*S. A. P. Shinde*  
Off. Principal,  
S.S. Maniar College, Nagpur

**Printers Purchased during the period**

**1<sup>st</sup> June-21 - 31<sup>st</sup> May-22**

**No printers were purchased during this period.**

  
Off. Principal,  
S.S. Maniar College, Nagpur

## D) LED INVOICES:

LED prior to

1<sup>st</sup> June-2021-31<sup>st</sup> May-22

### a. 43-M-5100ArlxIUaSamsung

Sr.No.	Brand	Description	HSN	Qty	Unit Price	Taxable Value	UDM	CGST	SGST	IGST	Total	
1	SAMSUNG	43M5100ARLXL UA SAMSUNG LED	8528	2.00	33515.02	67031.24	Non	14.0%	9384.37	14.0%	9384.37	85799.98
<b>Total</b>												
Amount in Words: Eighty-Five Thousand Eight Hundred Only Subtotal: 9384.37 CGST: 9384.37 SGST: 0.00 IGST: 18768.74 Total GST: 0.02 Rounding: 85800.00 <b>GRAND TOTAL: 67031.24</b>												
Service Center Number: SAMSUNG 1800-200-8282 Your Account Balance: 128700.00 (Including this Invoice) Remarks: BA62001 TERMS & CONDITION: 1. Goods once sold will not be taken back or exchanged 2. Interest @18% will be charged if payment is not made within 2 days. 3. Our responsibility ceases once goods have left our premises. 4. Warranty & Service is The Manufacturer's Liability. 5. Delivery of products purchased against cheque payment are subject to realisation. Our Bank Details: STATE BANK OF INDIA, Itwari Branch, Nagpur A/C NO.: 30350053903 IFSC CODE: SBIN0000518 * E.&O.E.												

(Amt. Rs. 85800/-)

### b. 43-M-5100ArlxIUaSamsung(LED)

Sr.No.	Brand	Description	HSN	Qty	Unit Price	Taxable Value	UDM	CGST	SGST	IGST	Total	
1	SAMSUNG	43M5100ARLXL UA SAMSUNG LED	8528	1.00	33515.02	33515.02	Non	14.0%	4692.10	14.0%	4692.10	42909.99
<b>Total</b>												
Amount in Words: Forty-Two Thousand Nine Hundred Only Subtotal: 4692.10 CGST: 4692.10 SGST: 0.00 IGST: 9384.38 Total GST: 0.00 Rounding: 42900.00 <b>GRAND TOTAL: 33515.02</b>												
Service Center Number: SAMSUNG 1800-200-8282 Your Account Balance: 128700.00 (Including this Invoice) Remarks: BA62001 TERMS & CONDITION: 1. Goods once sold will not be taken back or exchanged 2. Interest @18% will be charged if payment is not made within 2 days. 3. Our responsibility ceases once goods have left our premises. 4. Warranty & Service is The Manufacturer's Liability. 5. Delivery of products purchased against cheque payment are subject to realisation. Our Bank Details: STATE BANK OF INDIA, Itwari Branch, Nagpur A/C NO.: 30350053903 IFSC CODE: SBIN0000518 * E.&O.E.												

(Amt. Rs. 42900/-)



## c.LED Purchase Receipt

EXCELLENT SERVICES SINCE 1948 <b>TAORI</b> MARKETING	Head Office: Near City Post Office, Itwar, Nagpur-02 Ph.: 0712-2766744, 2766856.	PROVISIONAL RECEIVED No: 001496 Date: 7/11/17.
Received with thanks from M/s/Shri/Smt. <u>ब.ब. मानियार कॉलेज.</u> <u>ऑफ कॅम्प कम्प्युटर. एंड मॅनेजमेंट.</u>		
The sum of Rupees <u>एक लाख अठ्ठावसू हजार</u> <u>सात सौ एक</u>		
In <u>Part</u> Payment towards <u>Tmw 62/01. ch.no.242646</u> Full		
<b>Rs. 1,28,700/-</b>	Customer Sign. Ruber Stamp <u>Sheikh</u>	<u>ben</u> TOF TAORI MARKETING Representative
(This receipt is valid subject to realisation of cheque) Subject to Nagpur Jurisdiction (D/100 Bank of India, Nagpur)		
चैक वापस का 500/- रु. लगेगा। (Amt. Rs. 42,900/-)		

(Amt. Rs. 1,28,700/-)

Ms. S. S. Maniar  
Off. Principal,  
S.S. Maniar College, Nagpur

## E) PROJECTOR INVOICES:

Projectors prior to  
1<sup>st</sup> Jine-2021-31<sup>st</sup> May-22

### a. NEC-600

Sr No		Description	Quantity	Rate	Amount
		NEC 2600 ANSI SVGA DLP_V260G SR. NO. 1440089EA	1	25688.89	25688.89
Amount In Words Rs. Twenty Eight Thousand Nine Hundred Only.					TOTAL 25688.89
					DISCOUNT 0.00
					VAT @ 5% 0.00
					VAT @ 12.50% 3211.11
					OTHER /OCTROI 0.00
					ROUND OFF 0.00
					GRAND TOTAL 28900.00

To: THE PRINCIPAL  
 COLLEGE OF COMPUTER & MANAGEMENT STUDIES,  
 KALAMANA MARKET ROAD, EIA STREET,  
 NAGPUR-440 035  
 Ph : 0712-2684775, 9890412247

Invoice No : TX/11-12/1445      Date : 28/09/2011  
 D.C. No : 1652  
 D.C. Date : 28/09/2011  
 Order No :  
 Date :

1) Goods once sold will not be taken back on any account.  
 2) Our responsibility ceases after delivery of material in good condition.  
 3) Complaints of any nature must be communicated in writing within 7 days from the date of delivery, otherwise we shall not be responsible.  
 4) Interest @ 24% will be charged if payment is not made within 15 days.  
 5) All payments shall be made by D.D./Cheque in the name of  
 \*M/S Copypro Technologies Pvt. Ltd., Nagpur.  
 6) Subject to Nagpur Jurisdiction.

VAT TIN NO: 27030742806 V  
 CST TIN NO: 27030742806 C  
 PAN NO : AADCC7968H

I & O 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 sale of the goods specified in this tax invoice is made by means and that the transaction of sale covered in this tax invoice has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Signature: *S. a. Bhide*

For Copypro Technologies Pvt. Ltd.

(Amt. Rs. 28,900/-)

### b. Projector Purchase Receipt

RECEIPT NO.: 258  
 Date: 4/10/11

Received with thanks from M/S *college of computer & Management Studies & Research, Nag.*  
 The Sum Of Rupees *Twenty eight thousand nine hundred only.*  
 By Cash / Cheque / D.D. No. *031724*      Dated *1/10/11*  
 On account of *Projector Nag board*

Rs. *28900/-*

For Copypro Technologies Pvt. Ltd.

COPYPRO TECHNOLOGIES PVT. LTD.  
 PLOT NO. 80, BEHIND J. P. CHAMBER, MADHAV NAGAR, NAGPUR - 440010  
 Tel: 0712-2247513 / 3294033

( Amt. Rs. 28,900/-)

**c. EB-X31**

**BHAVYA INNOVATION**  
 A-7, Modern Complex, Motibag Chowk, RAIPUR - 492001 (C.G.)  
 Tel. : 0771-2230377 Cell : 99261-43334, 94252-06022  
 Email - bhavya.inh@gmail.com  
 Provisional GSTIN-33AIDPG9052H1ZJ, PAN - AIDPG9052H

**TAX INVOICE**  
 BINV09086  
 Dt:30.11.2017

**Customer**  
 Name: S.S.Maniyar College Of Computer & Management  
 Address: \_\_\_\_\_  
 City: Nagpur State: C.G. PIN: \_\_\_\_\_

**Misc**  
 Order No: As per e-mail dt.30.11.2017  
 Ref No: Dr.S.A.Bhide  
 Mob.no: 7122684776

Qty	IGST	HSN Code	Rate	TOTAL
1	28.00%	8528	27734.00	35500.00
1	18.00%	9007	1519.00	1792.00

Please deposit Bill amount at:-  
 STATE BANK OF INDIA, New shanti nagar Br./A/C no.31389188502  
 IFSC - SBIN007237

Payment: Credit

SubTotal: 37292.00  
 Installation, Forwarding: 0.00  
 CGST @: 0.00  
 SGST @: 0.00  
 Round Off: \_\_\_\_\_  
**TOTAL: 37292.00**

**Terms & Conditions :-**  
 1. We are not responsible for any shortage or breakage after despatch  
 2. Goods once sold will not be taken back.  
 3. After 30 days 15% Interest will be charged.  
 4. Disputes will be settled at Raipur Jurisdiction Only.  
 5. Warranty of the machine against manufacture defect for ... 12... months.  
 6. Warranty excluding Glass parts/Lamp for ... 06... months or ... 500... hrs  
 7. which comes earlier.  
 8. T. & C.E.

**FOR BHAVYA INNOVATION**  
 (Authorized Signatory)

**Authorized Distributors for Chhattisgarh**  
 ONIDA *InFocus* DLP / LCD Projectors, Plasma TV / LCD TV Monitor  
**KAPSONS** Green/White Mag/Non Mag Writing & Display Pin-Up-Notice Boards

MIRC ELECTRONICS LIMITED  
 Registered Office : India House G-1, MIDC Mahakali Caves Road, Andheri East, Mumbai - 400 093

(Amt. Rs. 37,292/-)

**d. EB-X31**

**BHAVYA INNOVATION**  
 A-7, Modern Complex, Motibag Chowk, RAIPUR - 492001 (C.G.)  
 Tel. : 0771-2230377 Cell : 99261-43334, 94252-06022  
 Email - bhavya.inh@gmail.com  
 Provisional GSTIN-33AIDPG9052H1ZJ, PAN - AIDPG9052H

**TAX INVOICE**  
 BINV09086  
 Dt:01.11.2017

**Customer**  
 Name: S.S.Maniyar College Of Computer & Management  
 Address: \_\_\_\_\_  
 City: Nagpur State: M.S. PIN: \_\_\_\_\_

**Misc**  
 Order No: P.O. on e-mail  
 Dt:07.11.2017  
 Ref No: Dr.S.A.Bhide  
 Mob.no: 9890412247

Qty	IGST	HSN Code	Rate	TOTAL
2	28.00%	8528	27734.00	55468.00
2	28.00%	9007	1400.00	2800.00

Please deposit Bill amount at:-  
 STATE BANK OF INDIA, New shanti nagar Br./A/C no.31389188502  
 IFSC - SBIN007237

Payment: Credit

SubTotal: 58268.00  
 Installation, Forwarding: \_\_\_\_\_  
 CGST @: 14.00% 8157.62  
 SGST @: 14.00% 8157.62  
 Round Off: (0.04)  
**TOTAL: 74583.00**

**Terms & Conditions :-**  
 1. We are not responsible for any shortage or breakage after despatch  
 2. Goods once sold will not be taken back.  
 3. After 30 days 15% Interest will be charged.  
 4. All disputes will be settled at Raipur Jurisdiction Only.  
 5. Warranty of the machine against manufacture defect for ... 12... months.  
 6. Warranty excluding Glass parts/Lamp for ... 06... months or ... 500... hrs  
 7. which comes earlier.  
 8. T. & C.E.

**FOR BHAVYA INNOVATION**  
 (Authorized Signatory)

**Authorized Distributors for Chhattisgarh**  
 ONIDA *InFocus* DLP / LCD Projectors, Plasma TV / LCD TV Monitor  
**KAPSONS** Green/White Mag/Non Mag Writing & Display Pin-Up-Notice Boards

MIRC ELECTRONICS LIMITED  
 Registered Office : India House G-1, MIDC Mahakali Caves Road, Andheri East, Mumbai - 400 093

(Amt. Rs. 74,583/-)

## F) ROUTER INVOICES

**Routers Purchased prior to  
1<sup>st</sup> June-2021- 31<sup>st</sup> May-22**

### a. TP-Link-wireless

INVOICE		NUMBER		DATE		
		1501		30/10/2019		
Client		S.S.MANIAR COLLEGE OF COMPUTER & MANG				
Address		PLOT NO B KHASRA NO 103/1-2 MDUZA CHIKHALI, 51A STREET, NAGPUR, MAHARASHTR.				
Fax						
Phone						
Code		Description		Qty.	Rate	Amount
		TP-LINK WIRELESS ROUTER		1	850.00	850.00
		D-LINK 100 METRS CAT 6 CABLE		1	2,050.00	2,050.00
For Itools		NEFT / RTGS DETAILS			Subtotal	3,030.00
		CURRENT AC NO - 672220110000152			COST 9%	272.70
		NAME - I-TOOLS			SGST 5%	272.70
		BANK OF INDIA, IFSC CODE- BKID0005722			<b>TOTAL Rs.</b>	<b>3,625.40</b>
		BRANCH - RANA PRATAPNAGAR			Balance	3,675.40

(Amt. Rs. 3575/-)

### b. D-Link-wireless

INVOICE		NUMBER		DATE		
		1502		15/05/2020		
Client		S.S.MANIAR COLLEGE OF COMPUTER & MANG				
Address		PLOT NO B KHASRA NO 103/1-2 MDUZA CHIKHALI, 51A STREET, NAGPUR, MAHARASHTR.				
Fax						
Phone						
Code		Description		Qty.	Rate	Amount
		D-LINK WIRELESS ROUTER		1	980.00	980.00
For Itools		NEFT / RTGS DETAILS			Subtotal	980.00
		CURRENT AC NO - 672220110000152			COST 9%	88.20
		NAME - I-TOOLS			SGST 5%	88.20
		BANK OF INDIA, IFSC CODE- BKID0005722			<b>TOTAL Rs.</b>	<b>1,156.40</b>
		BRANCH - RANA PRATAPNAGAR			Balance	1,120.40

(Amount in Rs. 1156/-)

**c. D-Link-wireless**

INVOICE		NUMBER		DATE	
Client		1581		26/02/2020	
S.S.MANIAR COLLEGE OF COMPUTER & MANG		GSTIN / UIN : 27ADSPC6511D3Z2			
PLOT NO B KHASRA NO 103/1-3, MOUZA		Plot No. 62 A, Shubhangi Complex,			
GHIKHALI, EIA STREET, NAGPUR, MAHARASHTR		Pratap Nagar Sq,			
		Nagpur-440022			
Fax		M: +91 9225200348			
Phone		+91 8668212554			
		Email : any_kumar@yahoo.com			
		Page 1			
Code	Description	Qty.	Rate	Amount	
555	DLINK WIRELESS ROUTER	1	980.00	980.00	
	TONER COMPATIBLE 12A	1	550.00	550.00	
For Tools			Subtotal	1,530.00	
NEFT / RTGS DETAILS			CGST 9%	137.70	
CURRENT AC NO - 872220110000162			SGST 9%	137.70	
NAME- I-TOOLS			TOTAL Rs.	1,805.40	
BANK OF INDIA, IFSC CODE- BKID0005722			Balance	1,805.40	
BRANCH - RANA PRATAPNAGAR					

(Amt. Rs. 1805/-)

**d. D-Link-wireless**


ESTIMATE/APPROVAL MEMO				
CABLE N CABLE				
Opp. Shani Mandir, Electronic Market Lane, Sitabuldi, Nagpur-440 012. (M.S.)				
Mob: 9766822200, 9730622200				
No	031	S.S. Maniar College	Date	11/4/2020
M/S		Nagpur		
QUANTITY	DESCRIPTION	RATE	AMOUNT	
200m	Cat 6 Cable	19/-	570	
15 Pcs	RJ45 Connector	5/-	75	
2 Pcs	Dlink-DWR-G15	1450/-	2900	
	300 Wireless Router			
	SINR TWO 1105055532			
	93			
			3545	
TOTAL				
For CABLE N CABLE				

(Amt. Rs. 3545/-)

## G) UPS INVOICES:

UPS purchased prior to  
1<sup>st</sup> June-22 - 31<sup>st</sup> May-23

### a.JK- 12.5 KVA Online UPS

TAX INVOICE					
<b>From</b> JK POWER GUARD, Works: Suri Plaza, 44, Tawakkal Layout, Wadi, Nagpur- 440023. Ph. 09370639431 Office: Vali manzil, Gaddigodam Square, Sadar, Kamptee Road, Nagpur- 440001  Banking Details: JK Powerguard, Syndicate Bank, Kingsway Branch, A/c. No.: 52571210000615, IFS Code: SYNB0005257. PAN No. AKBPS6073L			<b>To,</b> The Principal, S S Maniyar College, Nagpur.		
INVOICE NO. JKP/ 19-20/ 541		PURCHASER GST --		DATE OF ISSUE 18/12/2019	
SR. NO.'S	PRODUCT DESCRIPTION	QTY.	RATE UNIT PRICE Rs. Ps.		VALUE Total Price Rs. Ps. -
1	JK 12-5 kVA Online UPS  SGST @ 9% CGST @ 9% Round Off	1	1,70,000/-		1,70,000/-  15,300/- 15,300/-
Total invoice value: Rupees Two lakh & six hundred only. Due date: Current.					2,00,600/-
<b>E. &amp; O.E.</b> 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 sale of the goods is specified in this tax invoice and is made by me/ us and that the transaction of sale covered in this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been or shall be paid. Any dispute arising out of this Invoice is subject to Nagpur Jurisdiction. <b>Interest will be charged @ 24 % per annum, if payment is not made within due date.</b> <b>Material once sold will not be taken back.</b> GST NO. - 27AKBPS6073L1ZN			<b>FOR JK POWERGUARD</b>  		

(Amt. Rs. 2,00,600/-)

# 6) ELEVATOR INVOICES:

Paid 20/12/21

011294

ORIGINAL FOR RECEIPT

**KONE Elevator India Private Limited**  
The EDGE 2nd & 3rd Floor, Plot No. 12, Near Kotak Bank, Abv. Equitas Bank, WHC Road, Shankar Nagar, Nagpur-440010, MAHARASHTRA, Phone-0712-6668820-24

**TAX INVOICE**

**KONE**

GST No : 27AAACK2567P1Z1  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

<b>BILLING ADDRESS</b> M/s S.S. MANIAR COLLEGE OF COMPUTER AND MANAGEMENT C/O SHREE NAGPUR GUJRATI MANDAL PLOT NO B, ESTERN INDUSTRIAL AREA STREET SCHEAM, NEAR MEHTA KATASURYA NAGAR NAGPUR-440035 MAHARASHTRA PHONE-919890412247		<b>CUSTOMER NAME &amp; ADDRESS</b> M/s S.S. MANIAR COLLEGE OF COMPUTER AND MANAGEMENT PLOT NO B, ESTERN INDUSTRIAL AREA STREET SCHEAM, NEAR MEHTA KATASURYA NAGAR NAGPUR-440035 MAHARASHTRA GSTIN/Unique ID:	
Invoice No : 8150164691 Date : 14-SEP-2021 Sales District : 282DT Business Area : V1	Sales Order No: 6636719 Sales Order Date: 09-AUG-2021	Cust Code: 13877571 Order No: KE10035/202108/0012042935 Order Date: 09-AUG-2021 Cust PAN: AAATN1257A	
Details of Consignee (Shipped To) SITE ADD: S.S. MANIAR COLLEGE OF COMPUTER & MAN, PLOT NO B, ESTERN INDUSTRIAL AREA, STREET SCHEAM, NEAR MEHTA KATA, NAGPUR, 440035, MAHARASHTRA Place of Supply: MAHARASHTRA GSTIN Unique ID			
Network No		Reverse chargeable "NO"	
Equipment No	Item Description	Stage of Payment	HSN / SAC
72033278	44579139 L.A1, PW08/10-10 ESTOPS	FL- Material arrived on site	995466
Contract value		Claimed	
932,203.40		745,762.72	
TAX		93,220.34	
TOTAL (Exclusive of Tax)		932,203.40	
Contract value		Claimed	
932,203.40		745,762.72	
TAX		93,220.34	
TOTAL (Exclusive of Tax)		932,203.40	
Basic Value		93,220.34	
CGST		9.00%	
SGST		9.00%	
IGST		0.00%	
UTGST		0.00%	
Total		110,000.00	

Rupees in Words: RUPEES ONE HUNDRED TEN THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid interest @ 18% p.a., kindly ignore if already paid

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited" For E-Transfers the Bank details are provided below

Virtual Account#	558513877571	<b>For KONE Elevator India Private Limited</b> Digitally signed by PORSELVAN Date: 21.09.2021 21:05:39 <b>AUTHORISED SIGNATORY</b>
Current Account#	42205015170	
Bank Name & Address	Standard Chartered Bank 819, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

Regd Office: Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu

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**KONE Elevator India Private Limited**  
The EDGE 2nd & 3rd Floor, Plot No. 12, Near Kotak Bank, Abv. Equitas Bank, WHC Road, Shankar Nagar, Nagpur-440010, MAHARASHTRA, PHONE - 0712-6668820-24, CIN - U29141TN1984FTC010913, GSTIN/Unique ID: 27AAACK2567P1Z1

**STATEMENT OF ACCOUNT AS ON 27.12.2021**

<b>BILLING ADDRESS</b> M/s S.S. MANIAR COLLEGE OF COMPUTER AND MANAGEMENT C/O SHREE NAGPUR GUJRATI MANDAL PLOT NO B, ESTERN INDUSTRIAL AREA STREET SCHEAM, NEAR MEHTA KATA NAGPUR - 440035 MAHARASHTRA PHONE-919890412247 GSTIN/Unique ID:		<b>CUSTOMER NAME &amp; ADDRESS</b> M/s S.S. MANIAR COLLEGE OF COMPUTER AND MANAGEMENT PLOT NO B, ESTERN INDUSTRIAL AREA STREET SCHEAM, NEAR MEHTA KATA NAGPUR - 440035 MAHARASHTRA PHONE-919890412247 GSTIN/Unique ID:		Sales District : 282DT Business Area : V1 Customer code : 13877571		
Statement of Accounts - Work Order Summary as on Date						
Work Order no	Sales Order Ref	Site Name	Contract Value	Stage Amount	Payment Received	Outstanding Amount
KE10035/202108/0012042935	6636719	S.S. MANIAR COLLEGE	1,100,000.02	990,000.00	989,999.96	0.04
<b>Total Outstanding As On Date</b>						<b>0.04</b>

Final payment outstanding of Rs. 1,10,000/-

Chyckura Favor of KONE ELEVATOR INDIA PVT LTD

Paid full and final amount. S.A Bha.

Rohit Vishwakar  
20/12/2021  
7020132613

<b>Overdue Receivable as at date:</b>	022983	0.00
Retention & SD deducted till date		0.00
Income Tax Deducted and Certificate not issued		0.00
Sales Tax Deducted and Certificate not issued		0.00

Overdue = 1,10,000/-  
Date = 29/12/21

Regd Office: Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu  
Ph: 91 44 66603918, Email: india@kone.com, Website: www.kone.in

(Amt. Rs. 1,10,000/-)