

## 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 Prior to 23-24 Qty | Purchased During 23-24 Qty. | Total Qty. | Amount in Rs. | Page No. |
|-----------|-------------------------------------|------------------------------|-----------------------------|------------|---------------|----------|
| 1.        | Classroom Details                   | -                            | -                           | -          |               | 3        |
| 2.        | Classroom Geotag photos             | -                            | -                           | -          |               | 4        |
| 3.        | Classrooms (ICT) with Geotag Photos | -                            | -                           | -          |               | 6        |
| 4.        | Table: Computing equipment          | -                            | -                           | -          |               | 7        |
| 5.        | Computing Equipment Details         | -                            | -                           | -          |               | 8        |
| <b>A.</b> | <b>COMPUTER INVOICES:</b>           |                              | -                           |            |               |          |
| a.        | Desktop Lenovo Idea Center          | 05                           | -                           |            | 2,05,143/-    | 9        |
| b.        | Desktop HP Refurbished              | 25                           | -                           |            | 6,79,332/-    | 10       |
| c.        | Desktop HP Refurbished              | 15                           | -                           |            | 2,62,500/-    | 10       |
| d.        | Desktop HP 280 G6 MT                | 06                           | -                           |            | 2,83,554/-    | 11       |
| e.        | DellInspiron3250 Computer           | 03                           | -                           |            | 1,37,250/-    | 12       |
| f.        | Del Inspiron3268 Computer           | 03                           | -                           |            | 1,26,000/-    | 12       |
| g.        | Lenova10NLA01GIH                    | 21                           | -                           |            | 4,95,710/-    | 13       |
|           | <b>Total Quantity :</b>             | <b>78</b>                    | <b>0</b>                    | <b>78</b>  |               |          |
| <b>B.</b> | <b>PRINTER INVOICES:</b>            |                              |                             |            |               |          |
| a.        | Canon-2900                          | 04                           |                             |            | 67,000/-      | 14       |
| b.        | Evolis Make Id Card                 | 01                           |                             |            | 69,856/-      | 15       |
| c.        | Canon-2900                          | 02                           |                             |            | 7,150/-       | 15       |
| d.        | Epson Ink-Tank Colour               | 01                           |                             |            | 7,250/-       | 16       |
| e.        | Canon-2900                          | 01                           |                             |            | 19,706/-      | 16       |
| f.        | Printer purchased Receipt           | -                            |                             | -          |               | 17       |
| g.        | HP-LJ-1005 Printer                  | 01                           |                             |            |               |          |
| h.        | Printer purchased Receipt           | -                            |                             | -          |               | 17       |
|           | <b>Total Quantity :</b>             | <b>10</b>                    | <b>0</b>                    | <b>10</b>  |               |          |

|           |  |           |           |           |                   |    |
|-----------|--|-----------|-----------|-----------|-------------------|----|
| <b>C.</b> | <b>LED INVOICES :</b>                              |           |           |           |                   |    |
| a.        | 43-M-5100ArlxIUaSamsung                            | <b>02</b> |           |           | <b>85,800/-</b>   | 18 |
| b.        | 43-M-5100ArlxIUaSamsung                            | <b>01</b> |           |           | <b>42,900/-</b>   | 18 |
| c.        | LED purchase receipt                               | -         |           | -         | <b>1,18,000/-</b> | 19 |
| d.        | LED Logic-Interactive Flat Panel- 75               |           | <b>01</b> |           |                   |    |
|           | <b>Total Quantity :</b>                            | <b>03</b> | <b>01</b> | <b>04</b> |                   |    |
| <b>D.</b> | <b>PROJECTOR INVOICES:</b>                         |           |           |           |                   |    |
| a.        | NEC-600  | <b>01</b> |           |           | <b>28,900/-</b>   | 20 |
| b.        | Projector purchase receipt                         | -         |           |           |                   | 20 |
| c.        | EB-X31   | <b>01</b> |           |           | <b>37,292/-</b>   | 21 |
| d.        | EB-X31   | <b>02</b> |           |           | <b>74,783/-</b>   | 21 |
|           | <b>Total Quantity :</b>                            | <b>04</b> | <b>0</b>  | <b>04</b> |                   |    |
| <b>E.</b> | <b>ROUTER INVOICES :</b>                           |           |           |           |                   |    |
|           | 01-Soyatech-office                                 | <b>01</b> |           |           | -                 | 22 |
|           | 01- TP-Link -Library                               | <b>01</b> |           |           | -                 | 23 |
|           | 01- TP-Link-Commerce Dept                          | <b>01</b> |           |           | -                 | 23 |
|           | 01 TP- Link-Lab1,                                  | <b>01</b> |           |           | -                 | 24 |
|           | 02-TP-Link, TP-LinkLab2                            | <b>02</b> |           |           | <b>3,575/-</b>    | 24 |
|           | 01- D Link 106 Room                                | <b>01</b> |           |           | <b>1,156/-</b>    |    |
|           | 01-Netgear Digital Classroom                       | <b>01</b> |           |           | <b>1,805/-</b>    |    |
|           | 02-DLink (3 <sup>rd</sup> & 4 <sup>th</sup> Floor) | <b>02</b> |           |           | <b>3,545/-</b>    |    |
|           | 03-TP-link Archer c6c ac1200 router                | <b>03</b> |           |           | <b>8,700/-</b>    |    |
|           | 03-TP-link Archer c6c ac1200 router                | -         | <b>03</b> |           | -                 |    |
|           | <b>Total Quantity :</b>                            | <b>13</b> | <b>03</b> | <b>16</b> |                   |    |
| <b>F.</b> | <b>UPS INVOICES:</b>                               |           |           |           |                   |    |
| a.        | JK-Power-1600 Home UPS                             | <b>01</b> |           |           | <b>3,1720/-</b>   |    |
| b.        | UTL- 12.5 KVA Online                               | <b>01</b> |           |           | <b>2,00,600/-</b> | 30 |
| c.        | UTL- 15 KVA Online                                 |           | <b>01</b> |           | <b>4,06,319/-</b> | 31 |
|           | <b>Total Quantity :</b>                            | <b>02</b> | <b>01</b> | <b>03</b> |                   |    |
| 6.        | <b>HP SCANNER JET PRO-3000 S4</b>                  |           | <b>01</b> |           |                   | 31 |
|           | <b>Total Quantity :</b>                            |           |           | <b>01</b> |                   |    |
| 7.        | <b>ELEVATOR INVOICES:</b>                          |           | <b>01</b> |           |                   | 32 |
|           | <b>Total Quantity :</b>                            |           |           | <b>01</b> |                   |    |

## 1. Classroom Details

| Sr. No. | Room No. | Description  |
|---------|----------|--|
| 1       | 101      | Class Room 1   |
| 2       | 103      | Class Room 2   |
| 3       | 104      | Class Room 3<br><b>(Computer Lab-1)</b>              |
| 4       | 105      | Class Room 4<br><b>(Computer Lab-2)</b>              |
| 5       | 106      | Class Room 5<br><b>(Skill Development 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(Skill Dev.)



(6)201



(7)202



(8)203



(9)204  
(Seminar Hall)



(10)205



(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 Equipment for Teaching & Learning:

| Sr.No     | Documents                             | Total Qty. | Amount in Rs.     | Page No. |
|-----------|---------------------------------------|------------|-------------------|----------|
| <b>1.</b> | <b>Computing Equipment Details</b>    |            | -                 | 8        |
| <b>A)</b> | <b>COMPUTER INVOICES:</b>             |            |                   | 9        |
| a.        | Desktop Lenovo Idea Center            | <b>05</b>  | <b>2,05,143/-</b> | 9        |
| b.        | Desktop HP Refurbished                | <b>25</b>  | <b>6,79,332/-</b> | 10       |
| c.        | Desktop HP Refurbished                | <b>15</b>  | <b>2,62,500/-</b> | 10       |
| d.        | Desktop HP 280 G6 MT                  | <b>06</b>  | <b>2,83,554/-</b> | 11       |
| e.        | DellInspiron3250                      | <b>03</b>  | <b>1,37,250/-</b> | 12       |
| f.        | Del Inspiron3268                      | <b>03</b>  | <b>1,26,000/-</b> | 12       |
| g.        | Lenova10NLA01GIH                      | <b>21</b>  | <b>4,95,710/-</b> | 13       |
| <b>B)</b> | <b>PRINTER INVOICES :</b>             |            |                   |          |
| a.        | Canon-2900                            | <b>04</b>  | <b>67,000/-</b>   | 14       |
| b.        | Evolis Make Id Card                   | <b>01</b>  | <b>69,856/-</b>   | 14       |
| c.        | Canon-2900                            | <b>02</b>  | <b>7,150/-</b>    | 15       |
| d.        | Epson Ink-Tank Colour                 | <b>01</b>  | <b>7,250/-</b>    | 16       |
| e.        | Canon-2900                            | <b>01</b>  | <b>19,706/-</b>   | 16       |
| <b>C)</b> | <b>LED INVOICES:</b>                  |            |                   |          |
| a.        | 43M5100ArIxIUaSamsung (LED)           |            | <b>85,800/-</b>   | 18       |
| b.        | 43M5100ArIxIUaSamsung (LED)           |            | <b>42,900/-</b>   | 18       |
| c.        | LED Logic-Interactive Flat Panel- 75  |            | <b>1,18,000/-</b> | 19       |
| <b>D)</b> | <b>PROJECTOR INVOICES:</b>            |            |                   |          |
| a.        | NEC-600                               |            | <b>28,900/-</b>   | 20       |
| b.        | EB-X31                                |            | <b>37,292/-</b>   | 21       |
| c.        | EB-X31                                |            | <b>74,783/-</b>   | 21       |
| <b>E)</b> | <b>ROUTER INVOICES :</b>              |            |                   |          |
| a.        | <b>TP-Link Archer C6c Ac1200</b>      |            | <b>8,700/-</b>    | 22       |
| b.        | TP-Link wireless                      |            | <b>3,575/-</b>    | 23       |
| c.        | D-Link wireless                       |            | <b>1,156/-</b>    | 23       |
| d.        | D-Link wireless                       |            | <b>1,805/-</b>    | 24       |
| e.        | D-Link wireless                       |            | <b>3,545/-</b>    | 24       |
| f.        | TP-link Archer c6c ac1200 router (03) |            |                   |          |
| <b>F)</b> | <b>UPS INVOICES :</b>                 |            |                   |          |
| a.        | JK-Power-1600 Home UPS                |            |                   |          |
| b.        | UTL- 12.5 KVA Online UPS              |            | <b>2,00,600/-</b> | 25       |
| c.        | UTL- 15 KVA Online                    |            | <b>4,06,319/-</b> |          |

## 5. Computing Equipment Details


| Computing Equipment  | Location and Type of Equipment  |
|--|---|
| <b>LED : 04</b>  | Room No.- ( 101,103, 106,304)   |
| <b>Projectors :04</b>  | Room nos. 204,104 and 105 (Lab 2) one each<br>03: Ceiling Mounted<br>01: Movable projector  |
| <b>Computers : 78</b><br><b>A: Total No. of prior to 1<sup>st</sup> June 23 To 31<sup>st</sup> May 2024 (78)</b><br><b>B: Total No. of Computers during 1<sup>st</sup> June 23 To 31<sup>st</sup> May 2024 (0)</b><br><b>C: Net Total No. of Computers</b><br><b>D= D=A + B = 78 + 0= 78</b> | 1.Computer Lab –60<br>2.Skill Development Class Room- 10<br>3. Science Staff Room-04<br>4. Commerce Staff Room-04   |
| <b>Printers : 09</b>   | 104 (Lab1) : 02 Laser (Canon Lbp-2900)<br>105 (Lab2) : 02 Laser (Canon Lbp-2900)<br>106 : 01 Laser (Canon Lbp-2900)<br>: 01 Ink Tank<br>Sci. Staff : 01 (Laser (Canon Lbp-2900)<br>Com. Staff : 01 (Laser (Canon Lbp-2900)<br>Library:01 (Evolis Make Id Card)  |
| <b>24 Port Switches (D-link) : 03</b>  | Office: 01 104 (Lab1): 01, 105 (Lab2):01  |
| <b>8 Port Switches: 04</b>   | 104 (Lab1) & 105 (Lab2) -2-Tenda,1-Digisol  |
| <b>Routers : 13</b>  | For WiFi facility on Ground 1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> & 4 <sup>th</sup> floor.<br>01-Soyatech-office<br>01- TP-Link -Library<br>01- TP-Link-Commerce Dept<br>01 D Link-Lab1,<br>02-TP-Link, TP-LinkLab2<br>01- D Link 106 Room<br>01-Netgear Digital Classroom<br>02-DLink (3 <sup>rd</sup> & 4 <sup>th</sup> Floor)<br>03-TP-link Archer c6c ac1200 router |
| <b>Inverter: 01</b>  | Ground floor ( Inverter 1500 KWA)   |
| <b>UPS:01</b>  | Ground floor (Online UPS 12.5 KVA)  |



# A) COMPUTER INVOICES:

Computers purchased prior to  
1<sup>st</sup> June-23 - 31<sup>st</sup> May-24

## a. Desktop Lenovo Idea Center

| TAX INVOICE  |  |               |                  | (ORIGINAL FOR RECIPIENT)  |                     |                  |                      |                  |
|--|--|---------------|------------------|---|---------------------|------------------|----------------------|------------------|
| <b>G. K. ENTERPRISES AND SOLUTION PVT LTD</b><br>Ms. Kamleshree Apartment, Opp. Datt Akhya Mandir,<br>Dhantoli, Nagpur - 440015, Ph: 0712-2442811<br>Regd. Office: P/Box 8, P/No. 12, H/SID, 707B, Jeshan Apartment,<br>G.P.T. Road, Surendranagar Nagpur - 440015,<br>GSTIN/UIN: 27AAFC01149Q1Z8<br>State Name : Maharashtra, Code : 27<br>E-Mail : info@gkent.co.in<br>Buyer (Bill to)<br><b>SUDHA SURESHBHAI MANIAR</b><br>COLLEGE OF COMPUTER & MANAGEMENT, PLOT<br>NO 'B', KHASARA NO 103/1-2, MAJZA CHIKHALI,<br>KALAMNA MARKET ROAD, NAGPUR<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra<br>Contact person : SUDHA BHIDE<br>Contact : 0712-2684775 / 76, 9890412247<br>E-Mail : sudha@sbhida.com |  |               |                  | Invoice No.   | 22-230-9238         |                  | Dated                | 19-Aug-22        |
|  |  |               |                  | Delivery Note   |                     |                  | Reference No. & Date | Other References |
|  |  |               |                  | Buyer's Order No.   | Dated               |                  |                      |                  |
|  |  |               |                  | Dispatch Doc No.  | Delivery Note Date  |                  |                      |                  |
|  |  |               |                  | Dispatched through  | Destination         |                  |                      |                  |
|  |  |               |                  |   |                     |                  |                      |                  |
| Sl No.   | Description of Goods   | HSN/SAC       | GST Rate         | Quantity  | Rate (incl. of Tax) | Rate             | per                  | Amount           |
| 1  | DESKTOP LENOVO<br>IDEA CENTER 3<br>Model : IC3-90SM0040M<br>CI-372M/45B/1TB/WIN-10/1 Yrs.<br>SR. NO. - P0366RD, P0366QZ,<br>P0366RM, P0366COT, P0366QW | 84714000      | 18 %             | 5 Nos   | 33,500.00           | 33,475.00        | Nos                  | 1,67,375.00      |
| 2  | MONITOR LENOVO 18.5" LED<br>SR. NO. - U5HGVT7L, U5HGVTXJ,<br>U5HGVTXK, U5HGVT7W, U5HGVTXD  | 85285200      | 18 %             | 5 Nos   |                     |                  |                      |                  |
| 3  | MONITOR LENOVO 18.5" LED<br>SR. NO. - U5HGVT93   | 85285200      | 18 %             | 1 Nos   | 7,475.00            | 6,475.00         | Nos                  | 6,475.00         |
|  |  |               |                  |   |                     |                  |                      | 1,73,850.00      |
|  |  |               |                  |   |                     |                  |                      | 15,646.50        |
|  |  |               |                  |   |                     |                  |                      | 15,646.50        |
| Total  |  |               |                  | 11 Nos  |                     |                  |                      | ₹ 2,05,143.00    |
| Amount Chargeable (in words) <b>INR Two Lakh Five Thousand One Hundred Forty Three Only</b> E & O.E  |  |               |                  |   |                     |                  |                      |                  |
| HSN/SAC  |  | Taxable Value | Central Tax Rate | Central Tax Amount  | State Tax Rate      | State Tax Amount | Total Tax Amount     |                  |
| 84713000   |  | 1,67,375.00   | 9%               | 15,063.75   | 9%                  | 15,063.75        | 30,127.50            |                  |
| 85285200   |  | 6,475.00      | 9%               | 582.75  | 9%                  | 582.75           | 1,165.50             |                  |
| Total  |  | 1,73,850.00   |                  | 15,646.50   |                     | 15,646.50        | 31,293.00            |                  |
| Tax Amount (in words) : <b>INR Thirty One Thousand Two Hundred Ninety Three Only</b>   |  |               |                  |   |                     |                  |                      |                  |
| Company's PAN  |  | : AAFCC1149Q  |                  |   |                     |                  |                      |                  |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  |               |                  |   |                     |                  |                      |                  |
| Terms and Conditions<br>1. Interest @24% will be charged on all outstanding payments.<br>2. Once Sold Goods will not be taken back.<br>3. We are in no way liable for any support and warranty<br>provided by manufacturers/vendors.   |  |               |                  | Company's Bank Details<br>Bank Name : INDUSIND BANK<br>A/c No. : 299823074194<br>Branch & IFSC Code : Dhantoli - Nagpur Branch & INDB000547<br>for G. K. ENTERPRISES AND SOLUTION PVT LTD |                     |                  |                      |                  |
| SUBJECT TO NAGPUR JURISDICTION<br>This is a Computer Generated Invoice   |  |               |                  |    |                     |                  |                      |                  |

(Amt. Rs. 2, 05,143/-)





**e. Del Inspiron-3250**

**W.K. Enterprises Paid** - Mumbai, Maharashtra - 400012  
 GST No. 27A/ACC0114092126  
**TAX INVOICE**

**TO:** SARDAR SURESHKUMAR MANDAR COLLEGE FOR COMPUTER & MANAGEMENT  
 PLOT NO. 15, KARANJIA ROAD, THANE, MUMBAI 400012  
 MUMBAI, MAHARASHTRA

**FROM:** W.K. Enterprises and Solution Pvt Ltd  
 M/S. KANESTRA APARTMENT, OPP. DAV/ALPHA SCHOOL,  
 MUMBAI - 400012

| Sl. No. | Item Description  | Qty | Unit Price | Amount                | Tax      | Total                |
|---------|---|-----|------------|-----------------------|----------|----------------------|
| 1       | DESKTOP DELL INSPIRON 3250 WITH 15.6" LED LCD MONITOR WITH TOUCH SCREEN | 4   | 31,600.00  | 126,400.00            | 7,132.00 | 133,532.00           |
|         |   |     |            | <b>Sub Total</b>      |          | 126,400.00           |
|         |   |     |            | <b>Tax @ 6% (GST)</b> |          | 7,132.00             |
|         |   |     |            | <b>Total</b>          |          | <b>Rs.133,532.00</b> |

**FOR W. K. Enterprises and Solution Pvt Ltd**  
 M/S. KANESTRA APARTMENT, OPP. DAV/ALPHA SCHOOL, MUMBAI - 400012

**(Amt. Rs. 1,08,540/-)**

**f. Del Inspiron-3268**

**GR Enterprises & Solution Pvt Ltd**  
 W. K. Enterprises and Solution Pvt Ltd  
 M/S. KANESTRA APARTMENT, OPP. DAV/ALPHA SCHOOL,  
 MUMBAI - 400012  
 GST NO. : 27A/ACC0114092126

**Estimate**  
 EST-000073

**TO:** SARDAR SURESHKUMAR MANDAR COLLEGE FOR COMPUTER & MANAGEMENT  
 PLOT NO. 15, KARANJIA ROAD, THANE, MUMBAI 400012

**Estimate Date:** 30 Jun 2017

| # | Item Description  | Qty | Unit Price | Tax %                 | Tax      | Amount               |
|---|---|-----|------------|-----------------------|----------|----------------------|
| 1 | DESKTOP DELL INSPIRON 3268 WITH 15.6" LED LCD MONITOR WITH TOUCH SCREEN | 4   | 31,600.00  | 6.00                  | 7,132.00 | 126,000.00           |
|   |   |     |            | <b>Sub Total</b>      |          | 126,000.00           |
|   |   |     |            | <b>Tax @ 6% (GST)</b> |          | 7,132.00             |
|   |   |     |            | <b>Total</b>          |          | <b>Rs.126,000.00</b> |

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

*Handwritten Signature*  
**Off. Principal,**  
**S.S. Manjar College, Nagpur**

**g.Lenova-10NLA01GIH**

**TAX INVOICE**

**ENTREPRENEUR AND DEALER'S PART ONLY**

**BUYER'S PART ONLY**

**DEPARTMENT OF COMMERCE**

| Sl. No. | Description of Goods       | Quantity | Unit | Rate        | Amount             |
|---------|----------------------------|----------|------|-------------|--------------------|
| 1       | Lenovo Desktop 4090-AB1004 | 10       | Nos  | 2,42,000.00 | 2,42,000.00        |
| 2       | Lenovo Desktop 4090-AB1004 | 10       | Nos  | 1,53,770.00 | 1,53,770.00        |
|         | <b>TOTAL</b>               |          |      |             | <b>4,95,770.00</b> |

**NET TOTAL** 4,95,770.00

**IGST** 27,000.00

**Total** 5,22,770.00

**Company Bank Details: THE FEDERAL BANK LIMITED**

**Branch: B. S. ROAD, WARDHACHI, NAGPUR & FDR/DE/1004**

**for A. B. VINAYAKAR AND SONS/1004**

**Signature: JAGDISH**

**Stamp: DIRECTOR GENERAL OF TRADE TAXES**

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

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

**Computers purchased during  
1<sup>st</sup> June-2023- 31<sup>st</sup> May-24:**

**No computers were purchased during this period i.e from 1<sup>st</sup>  
June-23 to 31<sup>st</sup> May-24.**

  
Off. Principal,  
S.S. Manjar College, Nagpur



**c.Canon -2900**

| TAX INVOICE  |          |                    |  |        |         |  |         |
|--|----------|--------------------|--|--------|---------|--|---------|
| <b>TRUESIGN COMPUTERS (P) LTD.</b><br>Plot No 54, Nivande Layout,<br>Madh, Nagpur<br>Phone: 9917305045<br>Email: info@truesign.com, Web: www.truesign.com  |          |                    | To: <b>S.S. MANIA</b><br><b>S.S. MANIAH COLLEGE OF COMPUTER &amp; MANAGEMENT</b><br>PLOT NO. B,<br>KHASRA NO-103/1-2,<br>MOUZA CHIKHALI, EIA STREET,<br>KALAMNA MKT. ROAD, NAGPUR  |        |         | Inv No: <b>TCPL130/13859</b> Date: <b>11-Mar-14</b><br>Order No: _____ Date: _____<br>SalesMan: _____      |         |
| No.  | Code     | Description        | VAT  | Qty    | Rate    | Amount   |         |
| 01.  | TC000266 | PRINTER CANON 2900 | 5%   | 1 Nos. | 6809.52 | 6809.52  |         |
| Total VAT @ 5%   |          |                    |  |        |         | 340.48   |         |
| Rupees : Seven Thousand One Hundred Fifty Only.  |          |                    |  |        |         | Total :  | 7150.00 |
| VAT TIN NO: 27540764884 V.Dr: 08/04/10<br>CST TIN NO: 27540764884 C.Dr: 08/04/10<br>LIT NO: NMC/11/11/11/4001884<br>(This Invoice carries the printed watermark every square inch Value Added Tax 5% 2007 in force on the date on which the sale of goods specified in this Invoice is made by seller and the commission of this sale is covered by the tax invoice has been offered by seller and is subject to account for value tax on sale of goods. Filing the returns and the tax due, if any, payable on the sale has been paid or shall be paid) |          |                    | 1. Subject to Payment Instructions<br>2. Any discrepancy in this invoice should be reported with full particulars<br>3. Interest @ 18% will be charged on all outstanding payments<br>4. These valid goods will not be taken back under any circumstances<br>5. Every care is taken in packing and dispatching goods for responsibility for loss or damage after delivery to carrier cannot be entertained by us<br>6. In case of change orders, 10% ERM shall be charged for the same<br>7. Truesign is in no way liable for compliance of schemes offered by vendor<br>8. Truesign is in no way liable for any request and warranty extension by manufacturer/vendor |        |         | Received By: _____<br> |         |

(Amt. Rs. 7150/-)

*K.S.J.*  
 Off. Principal,  
 S.S. Maniah College, Nagpur



### d. Epson Ink-Tank Colour

**TAX INVOICE**

**RAMAN'S SERVICES**

S. 802, Grand City Tower, Opp. Rajawadee Park, Opp. Central Mall, Madurai - 625 002, TAMIL NADU, INDIA. PHONE: 9442307527 FAX: 9442307527 WEBSITE: www.ramansservices.com

**TO :** S.S. MANAR COLLEGE  
**FROM :** RAMAN'S SERVICES  
**ADDRESS :** MADURAI  
**STATE :** TAMIL NADU  
**TIN NO. :** 3550412247, 0712-2664275  
**CODE :** 22

**REPO :** CASH  
**INVOICE NO. :** RS-32  
**DATE :** 23/04/2019  
**Q.S. NO. :**  
**ORDER NO. :**  
**TRANSACTION :**  
**TAXE NO. :**  
**DELIVERY :**

| S/N | PARTICULARS            | HSN SCS | QTY  | RATE    | AMOUNT  | TAX  | TOTAL   |
|-----|------------------------|---------|------|---------|---------|------|---------|
| 1   | EPSON INK-TANK PRINTER | 8422250 | 1.00 | 6144.00 | 6144.00 | 0.00 | 6144.00 |

**TOTAL QTY :** 1  
**TOTAL AMOUNT :** 6144.00  
**GROSS AMOUNT :** 6144.00  
**CGST :** 614.40  
**SGST :** 614.40  
**NET AMOUNT :** 7250.00

**TERMS :** 1. Our responsibility extends only for goods, hence the terms and conditions regarding liability will not be applicable. 2. Damaged To Receiver's Responsibility. 3. No Return/Refund Guarantee.

**RECEIVED BY :** S. A. Pradeep  
**CUSTOMER'S SIGNATURE :** S. A. Pradeep  
**DATE :** 23/4/2019  
**CASH RECEIVED :** 7250/-

**FOR RAMAN'S SERVICES**  
**(AUTHORISED SIGNATORY)**

(Amt. Rs. 7250/-)

### e. Canon-2900

**TAX INVOICE**

**S. R. ENTERPRISES AND SOLUTIONS PVT LTD**

S. R. ENTERPRISES AND SOLUTIONS PVT LTD  
 402, Srinagar Road, Madurai - 625 002, TAMIL NADU, INDIA. PHONE: 9442307527 FAX: 9442307527 WEBSITE: www.sresolutions.com

**TO :** S.S. MANAR COLLEGE  
**FROM :** S. R. ENTERPRISES AND SOLUTIONS PVT LTD  
**ADDRESS :** MADURAI  
**STATE :** TAMIL NADU  
**TIN NO. :** 3550412247, 0712-2664275  
**CODE :** 22

**REPO :** CASH  
**INVOICE NO. :** RS-32  
**DATE :** 23/04/2019  
**Q.S. NO. :**  
**ORDER NO. :**  
**TRANSACTION :**  
**TAXE NO. :**  
**DELIVERY :**

| S/N | PARTICULARS   | HSN SCS | QTY  | RATE     | AMOUNT   | TAX  | TOTAL    |
|-----|---------------|---------|------|----------|----------|------|----------|
| 1   | PRINTER CANON | 8443    | 1.00 | 18706.00 | 18706.00 | 0.00 | 18706.00 |

**TOTAL QTY :** 1  
**TOTAL AMOUNT :** 18706.00  
**GROSS AMOUNT :** 18706.00  
**CGST :** 1870.60  
**SGST :** 1870.60  
**NET AMOUNT :** 22347.20

**TERMS :** 1. Our responsibility extends only for goods, hence the terms and conditions regarding liability will not be applicable. 2. Damaged To Receiver's Responsibility. 3. No Return/Refund Guarantee.

**RECEIVED BY :** S. A. Pradeep  
**CUSTOMER'S SIGNATURE :** S. A. Pradeep  
**DATE :** 23/4/2019  
**CASH RECEIVED :** 19706/-

**FOR S. R. ENTERPRISES AND SOLUTIONS PVT LTD**  
**(AUTHORISED SIGNATORY)**

(Amt. Rs. 19,706/-)

## f. Printer purchased Receipt

**S. P. COMPUTERS**

Opp. Baidyanath Showroom Harish Chandra & Co., Ruikar Road, Mahal, Nagpur-440 032.  
Ph. (O) (0712) 5638373 Mobile : 9422122545, Email : ss\_ajay@rediffmail.com

**RECEIPT**

No. : **042** Date 19/11/09

Received with thanks from College of Computer management


The sum of Rupees Eight thousand three hundred & fifty

By cash / D.D / Cheque No. 013357 Dated 8/10/09

Or \_\_\_\_\_ in payment of bill No. 1030

**Rs.** 8350.

\*Cheque subject to realization

For S. P. COMPUTERS  
  
Auth. Signatory

(Amt. Rs.8350/-)

## g. Printer purchased Receipt

**S. P. COMPUTERS**

Opp. Baidyanath Showroom Harish Chandra & Co., Ruikar Road, Mahal, Nagpur-440 032.  
Ph. (O) (0712) 5638373 Mobile : 9422122545, Email : ss\_ajay@rediffmail.com

**RECEIPT**

No. : **045** Date 13/4/2010

Received with thanks from College of computer management


The sum of Rupees Eight thousand seven hundred & fifty

By cash / D.D / Cheque No. 01338 Dated 6/5/10

On Nagpur in payment of bill No. \_\_\_\_\_

**Rs.** 8750/-

\*Cheque subject to realization

For S. P. COMPUTERS  
  
Auth. Signatory

(Amt. Rs. 8750/-)

  
Off. Principal,  
S.S. Manjar College, Nagpur

**Printers during the period  
1<sup>st</sup> June-2023-31<sup>st</sup> May-24**

**No printers were purchased during this period i.e from 1<sup>st</sup> June-23 to 31<sup>st</sup> May-24.**

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

**C) LED INVOICES:**

**LED purchase prior to  
1<sup>st</sup> Jine-2023-31<sup>st</sup> May-24**

**a. 43-M-5100ArlxlUaSamsung**

| <b>TAORI MARKETING</b><br>Head Office: Near City Post Office, Dindur, Nagpur - 462002<br>Phone: 0711-2700000<br>Fax: 0711-2700000<br>Email: taori@taorimarketing.com                   |         | SET No. 510001<br>Original Invoice No. 43M5100ArlxlUa<br>Invoice Date: 04.05.2023<br>Invoice Time: 12:30AM<br>Bill No: 5100<br>Bill Date: 04.05.2023<br>Telephone: 0711-2700000<br>Payment Terms: Cash<br>Code: 0000000000 |   | SET No. 510001<br>Original Invoice No. 43M5100ArlxlUa<br>Invoice No: 510001<br>Invoice Date: 04.05.2023<br>Invoice Time: 12:30AM<br>Bill No: 5100<br>Bill Date: 04.05.2023<br>Telephone: 0711-2700000<br>Payment Terms: Cash<br>Code: 0000000000 |   | SET No. 510001<br>Original Invoice No. 43M5100ArlxlUa<br>Invoice No: 510001<br>Invoice Date: 04.05.2023<br>Invoice Time: 12:30AM<br>Bill No: 5100<br>Bill Date: 04.05.2023<br>Telephone: 0711-2700000<br>Payment Terms: Cash<br>Code: 0000000000 |                                   |              |                |              |                |                 |
|--|---------|--|---|--|---|--|-----------------------------------|--------------|----------------|--------------|----------------|-----------------|
| Sl. No.  | Brand   | Description  | HSN   | Qty  | Unit Price  | Taxable Value  | UDEN                              | IGST         |                | SGST         |                | Total           |
| 1  | SAMSUNG | 43M5100ARLXL UA SAMSUNG LED  | 8528  | 2.00   | 10415.00  | 10415.00   | FR                                | 14.0%        | 1458.10        | 14.0%        | 1458.10        | 13331.20        |
| <b>Total</b>   |         |  |   | <b>2.00</b>  | <b>10415.00</b>   |  |                                   | <b>14.0%</b> | <b>1458.10</b> | <b>14.0%</b> | <b>1458.10</b> | <b>13331.20</b> |
| Amount in Words: Eighty Five Thousand Eight Hundred Only<br>Service Center Number: SAMSUNG 1800-200-6002<br>Your Account Balance: 10000.00 (Including this Invoice)<br>Remarks: BAOBEE |         |  | IN. No: 43. Date: 04.05.2023<br>Transporter Package: 1.00<br>Your Account Balance: 10000.00 (Including this Invoice)<br>Remarks: BAOBEE |  | Subject: 13331.20<br>Cash: 13331.20<br>Bank: 0.00<br>Total GST: 1458.10<br>Rounding: 0.00<br><b>GRAND TOTAL: 13331.20</b> |  | FOR TAORI MARKETING<br>Signature: |              |                |              |                |                 |
| Whether GST Reverse Charge Applicable? No<br>Received in good condition<br>Receiver's Signature with Rubber Stamp:   |         |  | A/C No.: 0000000000<br>IFC Code: 0000000000   |  | * E.BILL  |  |                                   |              |                |              |                |                 |

(Amt. Rs. 85800/-)

**b.43-M-5100-ArlxlUaSamsung(LED)**

| <b>TAORI MARKETING</b><br>Head Office: Near City Post Office, Dindur, Nagpur - 462002<br>Phone: 0711-2700000<br>Fax: 0711-2700000<br>Email: taori@taorimarketing.com               |         | SET No. 510001<br>Original Invoice No. 43M5100ArlxlUa<br>Invoice Date: 04.05.2023<br>Invoice Time: 12:30AM<br>Bill No: 5100<br>Bill Date: 04.05.2023<br>Telephone: 0711-2700000<br>Payment Terms: Cash<br>Code: 0000000000 |   | SET No. 510001<br>Original Invoice No. 43M5100ArlxlUa<br>Invoice No: 510001<br>Invoice Date: 04.05.2023<br>Invoice Time: 12:30AM<br>Bill No: 5100<br>Bill Date: 04.05.2023<br>Telephone: 0711-2700000<br>Payment Terms: Cash<br>Code: 0000000000 |   | SET No. 510001<br>Original Invoice No. 43M5100ArlxlUa<br>Invoice No: 510001<br>Invoice Date: 04.05.2023<br>Invoice Time: 12:30AM<br>Bill No: 5100<br>Bill Date: 04.05.2023<br>Telephone: 0711-2700000<br>Payment Terms: Cash<br>Code: 0000000000 |                                   |              |               |              |               |                |
|--|---------|--|---|--|---|--|-----------------------------------|--------------|---------------|--------------|---------------|----------------|
| Sl. No.  | Brand   | Description  | HSN   | Qty  | Unit Price  | Taxable Value  | UDEN                              | IGST         |               | SGST         |               | Total          |
| 1  | SAMSUNG | 43M5100ARLXL UA SAMSUNG LED  | 8528  | 1.00   | 3351.00   | 3351.00  | FR                                | 14.0%        | 469.14        | 14.0%        | 469.14        | 4289.28        |
| <b>Total</b>   |         |  |   | <b>1.00</b>  | <b>3351.00</b>  |  |                                   | <b>14.0%</b> | <b>469.14</b> | <b>14.0%</b> | <b>469.14</b> | <b>4289.28</b> |
| Amount in Words: Four Two Thousand Nine Hundred Only<br>Service Center Number: SAMSUNG 1800-200-6002<br>Your Account Balance: 10000.00 (Including this Invoice)<br>Remarks: BAOBEE |         |  | IN. No: 43. Date: 04.05.2023<br>Transporter Package: 1.00<br>Your Account Balance: 10000.00 (Including this Invoice)<br>Remarks: BAOBEE |  | Subject: 4289.28<br>Cash: 4289.28<br>Bank: 0.00<br>Total GST: 469.14<br>Rounding: 0.00<br><b>GRAND TOTAL: 4289.28</b> |  | FOR TAORI MARKETING<br>Signature: |              |               |              |               |                |
| Whether GST Reverse Charge Applicable? No<br>Received in good condition<br>Receiver's Signature with Rubber Stamp:   |         |  | A/C No.: 0000000000<br>IFC Code: 0000000000   |  | * E.BILL  |  |                                   |              |               |              |               |                |

(Amt. Rs. 42900/-)

## c.LED Purchase Receipt

|  |  |  |
|--|--|--|
| <b>EXCELLENT SERVICES SINCE 1987</b><br><b>TAORI</b><br><b>MARKETING</b>                                       | <b>PROVISIONAL RECEIVED</b><br>Head Office:<br>Near City Post Office,<br>Itwar, Nagpur-02<br>Ph.: 0712-2766744, 2765856. | <b>Nº 001496</b><br>Date: 7/11/17.       |
| Received with thanks from Ms./Shri/Smt. <u>ब.स. मानियार कॉलेज.</u><br><u>ऑफ कॅम्प कम्प्युटर. एंड मनेजमेंट.</u> |  |  |
| The sum of Rupees <u>एक लाख अठ्ठावन हजार</u><br><u>सात सौ एक</u>   |  |  |
| In Part Payment towards <u>Tmw 62/01. ch.no 242646</u><br>Full <u>ben</u>                                      |  |  |
| <b>Rs. 1,28,700/-</b>  | Customer Sign.<br>Rubber Stamp<br><u>Sheikh</u>  | <b>TAORI MARKETING</b><br>Representative |
| (This receipt is valid subject to realisation of cheque)<br>Subject to Nagpur Jurisdiction<br>(DVT)            |  |  |
| <b>चैक वापस का 500/- रु. लगेगा।</b>  |  |  |
| <b>(Amt. Rs. 42,900/-)</b>   |  |  |
| <u>Sheela</u><br>Off. Principal,<br>SS Maniar College, Nagpur  |  |  |

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

Sheela  
Off. Principal,  
SS Maniar College, Nagpur

**LED purchase during the  
1<sup>st</sup> Jine-2023-31<sup>st</sup> May-24**

**d. Logic-Interactive Flat Panel- 75-Invoice (LED)**

Career Kadda  
online Payment 808

| <b>Biyani Technologies</b><br>Billing To,<br>The Principal,<br>Sudha Sureshbhai Maniar College of Computer &<br>Management<br>Address :- "B" Khanna No. 103/1-2, Muzes Chikhali EIA<br>Street, Kalamna Road, Nagpur-440020.<br>State - Maharashtra.<br>GSTIN Number:-  |                                  | <b>BIYANI TECHNOLOGIES PVT LTD</b><br>Email: <a href="mailto:info@biyanitechnologies.com">info@biyanitechnologies.com</a><br>Website: <a href="http://www.biyantechnologies.com">www.biyantechnologies.com</a> |  |            |          |                             |           |                  |
|--|----------------------------------|--|--|------------|----------|-----------------------------|-----------|------------------|
| Invoice No. 10977<br>Invoice Date 22 <sup>nd</sup> Apr 2024<br>Purchase Order No. 54723-242358<br>Purchase Order Date 12 <sup>th</sup> Apr 2024  |                                  | COMPANY GSTIN NO:- 27AAHCO0980BZS  |  |            |          |                             |           |                  |
| No.  | Description of Item              | HSN Code   | Qty  | Rate       | Unit     | Amount (INR)                |           |                  |
| 1  | Logic Interactive Flat Panel 75" | 8471100  | 1  | 1,00,000/- | IN       | 1,00,000.00                 |           |                  |
| 2  | Camera                           |  |  |            |          |                             |           |                  |
| 3  | Trrolley                         |  |  |            |          |                             |           |                  |
| Sub Total 1,00,000.00  |                                  |  |  |            |          | 1,00,000.00                 |           |                  |
| GST @ 18% 18,000.00  |                                  |  |  |            |          | 18,000.00                   |           |                  |
| Grand Invoice Total In Words:- One Lax Eighteen Thousand Only.   |                                  |  |  |            |          | 1,18,000.00                 |           |                  |
| Certified that the Particulars given above are true and correct  |                                  |  |  |            |          | Electronic Signature Number |           |                  |
| TAXES  |                                  | Federal Tax  |  | State Tax  |          | Integrated Tax              |           | Total Tax Amount |
| GROSS  |                                  | Rate   | Amount   | Rate       | Amount   | Rate                        | Amount    |                  |
| 1,00,000.00  |                                  | 9%   | 9,000.00   | 9%         | 9,000.00 | 18%                         | 18,000.00 | 18,000.00        |
| Tax Total: Eighteen Thousand Only.   |                                  |  |  |            |          |                             |           |                  |
| YOUR TERMS AND CONDITIONS OF SALE:   |                                  |  |  |            |          |                             |           |                  |
| 1. Warranties: From the date of delivery against manufacturing defects only. Warranties does not include any hardware, service, maintaining LAN, physical damage, theft loss or fire damage.<br>2. All the payment to be made by A/c. Bank / B/R in favor of Kolhapur only.<br>3. Any late payment will incur an interest @ 24% per annum on the total amount.<br>4. Goods once sent will not be taken back. |                                  |  |  |            |          |                             |           |                  |
| Bank Name:- Federal Bank<br>Branch:- Jaysingpur<br>A/c No. 54010209914161<br>A/c Name:- Biyani Technologies Pvt. Ltd.<br>IFSC Code:- FBIL6001497   |                                  |  | For BIYANI TECHNOLOGIES PVT.LTD.<br><br><br>Authorized Signatory |            |          |                             |           |                  |
| Receiver's Signature _____   |                                  |  |  |            |          |                             |           |                  |
| Head Office: 101, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohya Marg, Kolhapur, Maharashtra - 415001.<br>Contact No: 9850818473, 9850819973, 0231-2526373.  |                                  |  |  |            |          |                             |           |                  |

(Amount in Rs. 1,18,000/-)

**e. Logic-Interactive Flat Panel- 75-Receipt**

|  |  |  |  |
|--|--|--|--|
| <b>Biyani Technologies</b><br>Billing To,  |  | <b>Biyani Technologies Pvt. Ltd.</b><br>D- 2, 2nd Floor, Royal Prestige Building, Lohya Path, Sykes Extension,<br>Kolhapur 415 001 Telefax - 0231-2526373 Cell - 09922112873<br>Email - biyanitechnologies@gmail.com |  |
| No. 977  |  | Date: 11/04/2024.  |  |
| Received with thanks from <u>Sudha Sureshbhai Maniar College of Computer</u> and management<br>the sum of Rupees <u>ONE Lax Eighteen Thousand only</u> |  |  |  |
| By Cash / Cheque / D. D. No. <u>11671</u>  |  | Dated <u>11/04/24</u>  |  |
| In Full / Part Payment of our Bill No. <u>10327</u>  |  | Dated <u>22-4-24</u>   |  |
| Rs. <u>1,18,000/-</u><br>Subject to realization of cheque.   |  | For Biyani Technologies Pvt. Ltd.<br><br><br>Authorized Signatory  |  |

(Amount in Rs. 1,18,000/-)

## D) PROJECTOR INVOICES:


Projectors prior to  
1<sup>st</sup> June-2023 to 31<sup>st</sup> May-24

### a. NEC-600

| COPYPRO TECHNOLOGIES PVT. LTD.  |  | COPYPRO Technologies   |                  |   |
|---|--|--|------------------|---|
| Plot No-09, Near A.P. Chambers, Madhav Nagar, Nagpur-440010   |  | E-MAIL: 0712-2247513 (P) / 329403, 9623 896411   |                  |   |
| Ph: 0712-2247513 (P) / 329403, 9623 896411  |  | E-Mail: copypro@copyproindia.com   |                  |   |
| <b>TAX INVOICE</b>  |  |  |                  |   |
| To: THE PRINCIPAL,<br>COLLEGE OF COMPUTER & MANAGEMENT STUDIES,<br>KALASIANA MARKET ROAD, G.A STREET,<br>NAGPUR-440038<br>Ph: 0712-2698778, 9899412247  |  | Invoice No: TX/11-12/1445  | Date: 28/09/2014 |   |
|   |  | SAC No: 1052   |                  |   |
|   |  | ECR Date: 28/09/2014   |                  |   |
|   |  | Order No:  |                  |   |
|   |  | Date:  |                  |   |
| Sl No   | Description  | Quantity   | Rate             | Amount  |
|   | NEC 600 ANDERVA (P.P. V2800)<br>SER. NO. 1440039EA | 1  | 25688.89         | 25688.89  |
| Amount in Words:<br>Rs. Twenty Eight Thousand Nine Hundred Only.  |  | TOTAL  |                  | 25688.89  |
|   |  | DISCOUNT   |                  | 0.00  |
|   |  | VAT @ 3%   |                  | 0.00  |
|   |  | VAT @ 12.50%   |                  | 3211.11   |
|   |  | OFFICE CHARGE  |                  | 0.00  |
|   |  | ROUND OFF  |                  | 0.00  |
|   |  | <b>GRAND TOTAL</b>   |                  | <b>28900.00</b>   |
| <p>1) Goods supplied will not be taken back on any account.<br/>2) Our responsibility ends after delivery of material in good condition.<br/>3) Complaints of any nature must be submitted in writing within 7 days from the date of delivery, otherwise we shall not be responsible.<br/>4) Interest @ 2% will be charged if payment is not made within 15 days.<br/>5) All payments shall be made by D.D. or Cheque in the name of "COPYPRO PVT. TECHNOLOGIES PVT. LTD., Nagpur" in favour of Nagpur branch only.</p> <p><b>C &amp; B.E.</b><br/>*TAX INVOICE 2014: This tax and registration certificate under the Maharashtra Goods and Services Tax Act, 2012 is in force on the date mentioned on the side of the goods supplied or the invoice to be made by the buyer and the manufacturer of sale provided in this invoice has been effected by sales and it shall be accepted for a day thereafter of sale while filling of return and the due tax, if any, paid thereon by the seller shall be paid.</p> |  | VAT TEN NO: 2702074290 V<br>CEN TIN NO: 2702074100 C<br>PAN NO: AADCC7968H   |                  |   |
|   |  | For COPYPRO TECHNOLOGIES PVT. LTD.<br><br>Business's Signature |                  |  |

(Amt. Rs. 28,900/-)

### b. Projector Purchase Receipt

|  |                                    |                 |
|--|------------------------------------|-----------------|
|  Copypro Technologies<br>First to put your first      |                                    | RECEIPT NO: 258 |
|  |                                    | Date: 4/10/11   |
| Received with thanks from M/S college of computer & Management Studies, Research Nagar   |                                    |                 |
| The Sum Of Rupees Twenty eight thousand nine hundred only  |                                    |                 |
| By Cash / Cheque / D.D. No. 081724   |                                    | Dated 1/10/11   |
| On account of Projector's New board  |                                    |                 |
| Rs. 28900/-  | For Copypro Technologies Pvt. Ltd. |                 |
| <b>COPYPRO TECHNOLOGIES PVT. LTD.</b><br>PLOT NO. 09, BEHIND J. P. CHAMBER, MADHAV NAGAR, NAGPUR - 440010<br>Tel: 0712-2247513 / 3294033 |                                    |                 |

( Amt. Rs. 28,900/-)

**c. EB-X31**

**BHAVYA INNOVATION**  
 A-7, Modern Complex, Malindi Chowk, RAIPUR - 492001 (C.G.)  
 Tel. : 0771-2233217 Fax : 0771-43234, 94252-06022  
 Email - bhavya.innovation@gmail.com  
 Professional GSTIN: 23AICPG9552H23, PAN - AICPG9552H

**TAX INVOICE**  
 BSNV0008  
 01.01.11.2017

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

**Order No.:** A/444/2016/23.11.2017  
**Ref No.:** Dr/S.A.Boide  
**Matr no.:** T/120804770

| QTY                     | DESCRIPTION  | GST    | HSN Code | Rate     | TOTAL           |
|-------------------------|--|--------|----------|----------|-----------------|
| 1                       | EPSON make<br>3 LCD Projector<br>Model no EB-X31<br>H Sp no WEEK780127<br>Casing Mount Bracket, (AL) | 28.00% | 8538     | 27734.00 | 40100.00        |
| 1                       |  | 18.00% | 9907     | 1510.00  | 1790.00         |
| <b>SubTotal</b>         |  |        |          |          | <b>41890.00</b> |
| <b>CGST @ 14.00%</b>    |  |        |          |          | <b>5864.60</b>  |
| <b>SGST @ 14.00%</b>    |  |        |          |          | <b>5864.60</b>  |
| <b>Round Off (0.00)</b> |  |        |          |          |                 |
| <b>TOTAL</b>            |  |        |          |          | <b>53619.20</b> |

Please deposit Bill amount at:  
 STATE BANK OF INDIA, New shanti nagar Br./A/C no.31389185502  
 IFSC - SBIN007237

Rs. Thirty Seven Thousand Two Hundred Ninety Two Only

**Payment:** Credit

**Installation, Forwarding**  
 CGST @ 14.00% 0.00  
 SGST @ 14.00% 0.00  
 Round Off 0.00

**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 18% interest will be charged.  
 4. All disputes will be settled at Raigarh Jurisdiction Only.  
 5. Warranty of the machine against manufacture defect for ... 12... months.  
 6. Warranty excluding Glass part/Lamp for ... 06... months or ... 500... hrs  
 which comes earlier.  
 7. E. & O.E.

**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: 10/3, Haveli G. I, MIDC Mahakul Complex Road, Andheri East, Mumbai - 400 093

**ONIDA**

(Amt. Rs. 37,292/-)

**d. EB-X31**

**BHAVYA INNOVATION**  
 A-7, Modern Complex, Malindi Chowk, RAIPUR - 492001 (C.G.)  
 Tel. : 0771-2233217 Fax : 0771-43234, 94252-06022  
 Email - bhavya.innovation@gmail.com  
 Professional GSTIN: 23AICPG9552H23, PAN - AICPG9552H

**TAX INVOICE**  
 BSNV0008  
 01.01.11.2017

**Customer:**  
 Name: S.S Major College Of Computer & Management  
 Address: Raigarh  
 City: Raigarh  
 State: MG PIN: \_\_\_\_\_

**Order No.:** P. O. on e-mail  
**Ref No.:** Dr/S.A.Boide  
**Matr no.:** 9890412247

| QTY                     | DESCRIPTION   | GST    | HSN Code | Rate     | TOTAL           |
|-------------------------|---|--------|----------|----------|-----------------|
| 2                       | EPSON make<br>3 LCD Projector<br>Model no EB-X31<br>H Sp no WEEK7801127<br>Casing Mount Bracket, (AL) | 28.00% | 8538     | 27734.00 | 55468.00        |
| 2                       |   | 28.00% | 9907     | 1400.00  | 2800.00         |
| <b>SubTotal</b>         |   |        |          |          | <b>58268.00</b> |
| <b>CGST @ 14.00%</b>    |   |        |          |          | <b>8157.52</b>  |
| <b>SGST @ 14.00%</b>    |   |        |          |          | <b>8157.52</b>  |
| <b>Round Off (0.00)</b> |   |        |          |          |                 |
| <b>TOTAL</b>            |   |        |          |          | <b>74583.00</b> |

Please deposit Bill amount at:  
 STATE BANK OF INDIA, New shanti nagar Br./A/C no.31389185502  
 IFSC - SBIN007237

Rs. Seventy Four Thousand Five Hundred Eighty Three Only

**Payment:** Credit

**Installation, Forwarding**  
 CGST @ 14.00% 8157.52  
 SGST @ 14.00% 8157.52  
 Round Off 0.00

**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 18% interest will be charged.  
 4. All disputes will be settled at Raigarh Jurisdiction Only.  
 5. Warranty of the machine against manufacture defect for ... 12... months.  
 6. Warranty excluding Glass part/Lamp for ... 06... months or ... 500... hrs  
 which comes earlier.  
 7. E. & O.E.

**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: 10/3, Haveli G. I, MIDC Mahakul Complex Road, Andheri East, Mumbai - 400 093

**ONIDA**

(Amt. Rs. 74,583/-)



**Projectors during  
1<sup>st</sup> June-2023 to 31<sup>st</sup> May-24**

**No projectors were purchased during this period i.e from 1<sup>st</sup> June-23 to 31<sup>st</sup> May-24.**

  
Off. Principal,  
SS Manjar College, Nagpur

## E) ROUTER INVOICES:

Routers purchased prior to  
1<sup>st</sup> June-23 - 31<sup>st</sup> May-24

### a. TP-Link Archer C6c Ac1200

| CABLE N CABLE   |  | TAX INVOICE  |      | Cable N Cable   |   | Original Copy   |             |           |             |           |
|---|--|--|------|---|---|---|-------------|-----------|-------------|-----------|
| S.S. MANIWR. COLLEGE<br>NAGPUR  |  | Electronic Market Lane, Sitabuldi, Nagpur - 440012<br>GSTIN : 27ABXPM3065P129<br>Tel : 9266822200/8888807609 email : sales@cablencable.com |      | Invoice No. : GST-3159/23-24<br>Dated : 30-06-2023<br>Place of Supply : Maharashtra (27)<br>Reverse Charge : N<br>GR/RR No. :<br>Transport : BY HAND<br>Vehicle No. :<br>Station : NAGPUR<br>E-Way Bill No. :<br>P.O.NO & DATE :<br>MODE/TERM OF PA : |   | Party Mobile No : 7387697629<br>GSTIN / UIN :<br>RECVD BY :<br>MOBILE NO :<br>D.M. NO. & DATE : |             |           |             |           |
| S.R.  | Description of Goods   | HSN/SAC Code   | Qty. | Unit  | Price   | CGST Rate   | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
| 1.  | TP-LINK ARCHER C6C AC1200 ROUTER<br>22340000000000<br>22340000000000<br>22340000000000 | 85176290   | 3.00 | Pcs   | 2,457.00  | 9.00 %  | 663.56      | 9.00 %    | 663.56      | 8,700.00  |
| <b>PAID BY CASH</b>   |  |  |      |   |   |   |             |           |             |           |
| Grand Total ₹   |  |  |      |   |   |   |             |           |             | 8,700.00  |
| Tax Rate  |  | Taxable Amt.   |      | CGST Amt.   |   | SGST Amt.   |             | Total Tax |             |           |
| 18%   |  | 2,372.88   |      | 663.56  |   | 663.56  |             | 1,327.12  |             |           |
| Rupees Eight Thousand Seven Hundred Only  |  |  |      |   |   |   |             |           |             |           |
| Bank Details : BANK NAME: HDFC BANK, BRANCH: DHANTOLI<br>A/C NO: 50200018483344, IFSC CODE: HDFC0001009   |  |  |      |   |   |   |             |           |             |           |
| Terms & Conditions<br>1. Goods once sold will not be taken back.<br>2. Interest @ 18% p.a. will be charged after due date.<br>3. Subject to 'Nagpur' Jurisdiction only. |  |  |      |   | Receiver's Signature :<br>                     |   |             |           |             |           |
|   |  |  |      |   | <br>For Cable N Cable<br>Authorized Signatory |   |             |           |             |           |

(Amt. Rs. 8,700/-)

**b. TP-Link wireless**

| INVOICE  |                             | NUMBER  | DATE       |         |
|--|-----------------------------|---|------------|---------|
| S. S. MANJARI COLLEGE OF COMPUTER & ARTS<br>PLOT NO. 42, MIDC AREA, KANA PRATAPNAGAR<br>CHINDOL, P/4 STREET, AURANGZABAD   |                             | 1894  | 30/10/2018 |         |
| S. S. MANJARI COLLEGE OF COMPUTER & ARTS<br>PLOT NO. 42, MIDC AREA, KANA PRATAPNAGAR<br>CHINDOL, P/4 STREET, AURANGZABAD   |                             | 100170110000<br>401 0000210000<br>401 0000210000                                    |            |         |
| Sl. No.  | Description                 | Qty.  | Rate       | Amount  |
| 1  | TP-LINK WIRELESS ROUTER     | 1   | 800.00     | 800.00  |
| 2  | TP-LINK 100Mbps CAT 5 CABLE | 4   | 513.75     | 2055.00 |
| GST - 18% (144.75)<br>NET TOTAL AMOUNT<br>CURRENT AC NO - 0722011000000000<br>NAME - I TOOLS<br>BANK OF INDIA, IFSC CODE - INIB000K000000000000<br>BRANCH - KANA PRATAPNAGAR |                             | Net Total<br>2855.00<br>GST 5%<br>142.75<br>TOTAL<br>2997.75<br>Balance<br>2,997.75 |            |         |

Amt. Rs. 3575/-

**c. D-Link wireless**

| INVOICE  |                        | NUMBER  | DATE       |         |
|--|------------------------|---|------------|---------|
| S. S. MANJARI COLLEGE OF COMPUTER & ARTS<br>PLOT NO. 42, MIDC AREA, KANA PRATAPNAGAR<br>CHINDOL, P/4 STREET, AURANGZABAD   |                        | 2002-187  | 30/10/2018 |         |
| S. S. MANJARI COLLEGE OF COMPUTER & ARTS<br>PLOT NO. 42, MIDC AREA, KANA PRATAPNAGAR<br>CHINDOL, P/4 STREET, AURANGZABAD   |                        | 100170110000<br>401 0000210000<br>401 0000210000                                      |            |         |
| Sl. No.  | Description            | Qty.  | Rate       | Amount  |
| 1  | D-LINK WIRELESS ROUTER | 1   | 1156.00    | 1156.00 |
| GST - 18% (208.08)<br>NET TOTAL AMOUNT<br>CURRENT AC NO - 0722011000000000<br>NAME - I TOOLS<br>BANK OF INDIA, IFSC CODE - INIB000K000000000000<br>BRANCH - KANA PRATAPNAGAR |                        | Net Total<br>1156.00<br>GST 18%<br>208.08<br>TOTAL<br>1,364.08<br>Balance<br>1,364.08 |            |         |

(Amt. Rs. 1156/-)

*Handwritten Signature*  
 Off. Principal,  
 S.S. Manjar College, Nagpur



**Routers Purchased during  
1<sup>st</sup> June-2023- 31<sup>st</sup> May-24**


**No Routers were purchased during this period i.e from 1<sup>st</sup>  
June-23 to 31<sup>st</sup> May-24.**

  
Off. Principal,  
S.S. Manjar College, Nagpur

## F) UPS INVOICES:

UPS purchased prior to  
1<sup>st</sup> June-23 - 31<sup>st</sup> May-24


### a. JK- 12.5 KVA Online UPS

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

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

**UPS purchased during  
1<sup>st</sup> June-23 - 31<sup>st</sup> May-24**

**b. UTL- 15 KVA Online**

| TAX INVOICE  |                     |                    |   |  |                                    |
|--|---------------------|--------------------|---|--|------------------------------------|
| <b>From</b><br>JK POWERGUARD,<br>Nagpur Godown: Suri Plaza, 44, Tawakkal Layout,<br>Wadi, Nagpur- 440023. Ph. 8282826085.<br>Pune Godown: C/O Uttam Warehousing, 9/1<br>Mangdewadi, KatrajPune- 411046. Ph.<br>8282825018.<br>Office: Valli manzil, Gaddigodam Square, Sadar,<br>Kamptee Road, Nagpur- 440001<br>Banking Details: JK Powerguard, Canara Bank,<br>Sadar Branch, A/c. No.: 52571210000615,<br>IFSCCode: CNR80015257, PAN No. AKBPS6073L  |                     |                    | <b>To,</b><br>M/s The Principal,<br>S S Maniyar College,<br>Nagpur. |  |                                    |
| INVOICE NO.<br>JKP/23-23/1896  |                     | PURCHASER GST<br>- |   | DATE OF ISSUE<br>02/08/2023  |                                    |
| Sr.  | PRODUCT DESCRIPTION | HSN                | Qty   | Rate   | Amount                             |
| 1  | JK 15KVA Online UPS | 85044010           | 1   | 3,44,338/-   | 3,44,338/-                         |
| Bkide madam<br>Plz issue Chq of<br>Rs 4,06,319/- as a<br>full & final payment<br>of this bill<br>Chitra<br>10/8/2023<br>S.G Bkide  |                     |                    |   |  | 30,990.42/-<br>30,990.42/-<br>+16p |
| Total invoice value: Rupees Four lakh six thousand three hundred & nineteen only.<br>Due date: Current.  |                     |                    |   |  | 4,06,319/-                         |
| <b>E. &amp; O.E.</b><br>I/ We hereby certify that my/ our registration certificate under the Maharashtra value<br>added tax act 2002 is in force on the date on which the sale of the goods is specified in<br>this tax invoice and is made by me/ us and that the transaction of sale covered in this tax<br>invoice has been effected by me/ us and it shall be accounted for in the turnover of sales<br>while filing of return & the due tax, if any, payable on the sale has been or shall be paid.<br>Any dispute arising out of this invoice is subject to Nagpur Jurisdiction.<br><b>Interest will be charged @ 24 % per annum, if payment is not<br/>                     made within due date.</b><br><b>Material once sold will not be taken back.</b><br>GST NO. - 27AKBP56073L1ZM |                     |                    |   | FOR JK POWERGUARD<br><br>Computer Generated Invoice |                                    |

(Amt. Rs. 4,06,319/-)

# 6) ELEVATOR INVOICES:

Paid 20/12/21

011294

**KONE Elevator India Private Limited**  
The EDGE, 2nd & 3rd Floor, Plot No 12 Near  
Rajesh Bank, Abv. Courts Bank, WPC Road,  
Bhamar Nagar,  
Nagpur-447010  
MAHARASHTRA  
Phone: 0712-0000020-24

**TAX INVOICE**

GST No : 27AAACK2867P1C1  
CIN : U29141TN199470000019  
PAN : 27AAAK2867P

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**BILLING ADDRESS**  
S.S. S. MANIAR COLLEGE OF COMPUTER AND  
MANAGEMENT  
C/O SHREE NAGPUR GURUJI MANDAL  
PLOT NO 6, WESTERN INDUSTRIAL AREA  
STREET SCHEAM NEAR MEHTA KATASURYA NAGAR  
NAGPUR-440035  
MAHARASHTRA  
PHONE: 071200412247

**CUSTOMER NAME & ADDRESS**  
S.S. S. MANIAR COLLEGE OF COMPUTER AND  
MANAGEMENT  
PLOT NO 6, WESTERN INDUSTRIAL AREA  
STREET SCHEAM NEAR MEHTA KATASURYA NAGAR  
NAGPUR-440035  
MAHARASHTRA  
GST REGISTRATION ID:

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Invoice No : 0150164091  
Date : 14 SEP 2021  
Sales District : 263DT  
Business Area : VI

Sales Order No: 0050718  
Sales Order Date: 05 JUL 2021

Cost Code: 1337531  
Order No: K00035/202105/0012043910  
Order Date: 03 AUG 2021  
Cost PAN: AAAT81207A

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Details of Charges: 1337531  
SITE AND S.S. MANIAR COLLEGE OF COMPUTER & MAN PLOT NO 6, WESTERN INDUSTRIAL AREA, STREET SCHEAM NEAR  
MEHTA KATA NAGPUR 440035 MAHARASHTRA  
Place of Supply: MAHARASHTRA GSTIN: 27AAAK2867P

| Hardware No  | Equipment No | Item Description | Stage of Payment | HSN / SAC | Contract Value    | Claimed Amount    | Claimed Tax      | Claimed Net      |
|--------------|--------------|------------------|------------------|-----------|-------------------|-------------------|------------------|------------------|
| FW000278     | 4407124      | L.A. PW001D-18   | PL - Material    | 995400    | 932,200.48        | 745,762.72        | 93,200.34        | 93,200.34        |
| <b>TOTAL</b> |              |                  |                  |           | <b>932,200.48</b> | <b>745,762.72</b> | <b>93,200.34</b> | <b>93,200.34</b> |

|              |           |                    |
|--------------|-----------|--------------------|
| Base Value   | 93,200.34 |                    |
| GST          | 9.00%     | 8389.83            |
| BST          | 0.00%     | 0.00               |
| IGST         | 0.00%     | 0.00               |
| UTGST        | 0.00%     | 0.00               |
| <b>Total</b> |           | <b>1,10,000.00</b> |

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**Words in Words: RUPEES ONE LAKH AND 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 quote F already paid.

Amount payable to make your payment favouring "KONE Elevator India Private Limited" For E-Transactions the Bank details are provided below:

|  |  |  |
|--|--|--|
| Virtual Account<br>Current Account<br>A/c No: 447948<br>Branch<br>IFSC | 8888887997<br>4002015170<br>Standard Chartered Bank<br>818, Raju Park, Chennai-<br>600074<br>SCBL0000098 | <b>For KONE Elevator India Private Limited</b><br>Digitally signed by: PORSELVAN<br>Date: 2021.09.14 11:40:30<br><b>AUTHORISED SIGNATORY</b> |
|--|--|--|

Head Office: Plot No. A-28, SIPCOT Industrial Park, Palasamudram, Sriperumbudur Taluk, Ramanthapuram District - 602105, Tamil Nadu

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**KONE Elevator India Private Limited**  
The EDGE, 2nd & 3rd Floor, Plot No 12 Near  
Rajesh Bank, Abv. Courts Bank, WPC Road,  
Bhamar Nagar,  
Nagpur-447010  
MAHARASHTRA  
Phone: 0712-0000020-24

**TAX INVOICE**

GST No : 27AAACK2867P1C1  
CIN : U29141TN199470000019  
PAN : 27AAAK2867P

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**STATEMENT OF ACCOUNT AS ON 27.12.2021**

**BILLING ADDRESS**  
S.S. S. MANIAR COLLEGE OF COMPUTER AND  
MANAGEMENT  
C/O SHREE NAGPUR GURUJI MANDAL  
PLOT NO 6, WESTERN INDUSTRIAL AREA  
STREET SCHEAM NEAR MEHTA KATA  
NAGPUR-440035  
MAHARASHTRA  
PHONE: 071200412247

**CUSTOMER NAME & ADDRESS**  
S.S. S. MANIAR COLLEGE OF COMPUTER  
AND  
MANAGEMENT  
PLOT NO 6, WESTERN INDUSTRIAL AREA  
STREET SCHEAM NEAR MEHTA KATA  
NAGPUR-440035  
MAHARASHTRA  
GST REGISTRATION ID:

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| Work Order No | Sales Order No | Site Name           | Contract Value     | Stage Amount     | Payment Received  | Outstanding Amount |
|---------------|----------------|---------------------|--------------------|------------------|-------------------|--------------------|
| 0000000000    | 00000000       | S.S. MANIAR COLLEGE | 1,10,000.00        | 99,000.00        | 700,000.00        | 0.00               |
| <b>TOTAL</b>  |                |                     | <b>1,10,000.00</b> | <b>99,000.00</b> | <b>700,000.00</b> | <b>0.00</b>        |

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

Chaque in favour of **KONE ELEVATOR INDIA PVT LTD**

*(Paid)*  
Paid full and final amount  
5/9/2021  
Paid with amount  
20/12/2021  
2020152610

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Exchange Miscellaneous as stated  
 Retention % 30 deducted as per  
 retention % 30 deducted as per  
 retention % 30 deducted as per  
 Bank Tax deducted and retained as per

|                          |      |  |
|--------------------------|------|--|
| On account of 1,10,000/- | 0.00 |  |
| 022983                   | 0.00 |  |
| Date: 20/12/21           | 0.00 |  |

Head Office: Plot No. A-28, SIPCOT Industrial Park, Palasamudram, Sriperumbudur Taluk, Ramanthapuram District - 602105, Tamil Nadu  
Tel: +91 44 0000020, Email: info@kone.com, Website: www.kone.com

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

*(Signature)*  
Off. Principal,  
S.S. Maniar College, Nagpur