

## 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.	Page No.
1.	Classroom Details	-	-	-	3
2.	Classroom Geotag photos (101-405)	-	-	-	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	<b>05</b>	-		9
b.	Desktop HP Refurbished	<b>25</b>	-		10
c.	Desktop HP Refurbished	<b>15</b>	-		10
d.	Desktop HP 280 G6 MT	<b>06</b>	-		11
e.	DelInspiron3250 Computer	<b>03</b>	-		12
f.	Del Inspiron3268 Computer	<b>03</b>	-		12
g.	HCL L330-Pro Computer	<b>07</b>			
h.	Lenova10NLA01GIH	<b>21</b>	-		13
	<b>TotalQuantity :</b>	<b>85</b>	<b>0</b>	<b>85</b>	
<b>B.</b>	<b>PRINTER INVOICES:</b>				
a.	Canon-2900	<b>04</b>			14
b.	Evolis Make Id Card	<b>01</b>			15
c.	Canon-2900	<b>02</b>			15
d.	Epson Ink-TankColour	<b>01</b>			16
e.	Canon-2900	<b>01</b>			16
f.	Printer purchased Receipt	-		-	17
g.	HP-LJ-1005 Printer	<b>01</b>			
h.	Printer purchased Receipt	-		-	17
	<b>TotalQuantity :</b>	<b>10</b>	<b>0</b>	<b>10</b>	

<b>C.</b>	<b>LED INVOICES :</b>				
a.	43-M-5100ArlxlUaSamsung	<b>02</b>			18
b.	43-M-5100ArlxlUaSamsung	<b>01</b>			18
c.	LED purchase receipt	-		-	19
d.	LED Logic-Interactive Flat Panel- 75		<b>01</b>		
	<b>TotalQuantity :</b>	<b>03</b>	<b>01</b>	<b>04</b>	
<b>D.</b>	<b>PROJECTORINVOICES:</b>				
a.	NEC-600	<b>01</b>			20
b.	Projector purchase receipt	-			20
c.	EB-X31	<b>01</b>			21
d.	EB-X31	<b>02</b>			21
	<b>TotalQuantity :</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 D Link-Lab1,	<b>01</b>			24
	02-TP-Link, TP-LinkLab2	<b>02</b>			24
	01- D Link 106 Room	<b>01</b>			
	01-Netgear Digital Classroom	<b>01</b>			
	02-DLink (3 <sup>rd</sup> & 4 <sup>th</sup> Floor)	<b>02</b>			
	03-TP-link Archer c6c ac1200 router	<b>03</b>			
	03-TP-link Archer c6c ac1200 router	-	<b>03</b>		
	<b>TotalQuantity :</b>	<b>13</b>	<b>03</b>	<b>16</b>	
<b>F.</b>	<b>UPS INVOICES:</b>				
a.	UTL- 12.5 KVA Online	<b>01</b>			30
b.	UTL- 15 KVA Online	<b>01</b>	<b>01</b>		31
	<b>TotalQuantity :</b>	<b>02</b>	<b>01</b>	<b>03</b>	
6.	<b>HP SCANNER JET PRO-3000 S4</b>		<b>01</b>		31
	<b>TotalQuantity :</b>			<b>01</b>	
7.	<b>ELEVATOR INVOICES:</b>		<b>01</b>		32
	<b>TotalQuantity :</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 <b>(Computer Lab-1)</b>
4	105	Class Room 4 <b>(Computer Lab-2)</b>
5	106	Class Room 5 <b>(Computer Lab-3)</b> <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(Lab-3)



(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	Amount in Rs.	Page No.
<b>1.</b>	<b>Computing Equipments Details</b>	-	8
<b>A)</b>	<b>COMPUTER INVOICES:</b>		9
a.	<b>Desktop Lenovo Idea Center</b>	<b>2,05,143/-</b>	9
b.	<b>Desktop HP Refurbished</b>	<b>6,79,332/-</b>	10
c.	<b>Desktop HP Refurbished</b>	<b>2,62,500/-</b>	10
d.	<b>Desktop HP 280 G6 MT</b>	<b>2,83,554/-</b>	11
e.	DelInspiron3250	1,37,250/-	12
f.	Del Inspiron3268	1,26,000/-	12
g.	Lenova10NLA01GIH	4,95,710/-	13
<b>B)</b>	<b>PRINTER INVOICES :</b>		
a.	Canon-2900	67,000/-	14
b.	Evolis Make Id Card	69,856/-	14
c.	Canon-2900	7,150/-	15
d.	EpsonInk-TankColour	7,250/-	16
e.	Canon-2900	19,706/-	16
<b>C)</b>	<b>LED INVOICES:</b>		
a.	43M5100ArlxIUaSamsung (LED)	85,800/-	18
b.	43M5100ArlxIUaSamsung (LED)	42,900/-	18
c.	LED Logic-Interactive Flat Panel- 75	1,18,000/-	19
<b>D)</b>	<b>PROJECTOR INVOICES:</b>		
a.	NEC-600	28,900/-	20
b.	EB-X31	37,292/-	21
c.	EB-X31	74,783/-	21
<b>E)</b>	<b>ROUTERINVOICES :</b>		
a.	<b>TP-Link Archer C6c Ac1200</b>	<b>8,700/-</b>	22
b.	TP-Link wireless	3,575/-	23
c.	D-Linkwireless	1,156/-	23
d.	D-Link wireless	1,805/-	24
e.	D-Linkwireless	3,545/-	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	2,00,600/-	25
c.	UTL- 15 KVA Online	4,06,319/-	

## 5. Computing Equipment Details


Computing Equipment	Location and Type of Equipment
<b>LED :04</b>	Room No.- ( 101,103, 106(Lab-3),304)
<b>Projectors :04</b>	Room nos. 204,104(Lab-1) and 105 (Lab 2) one each 03: Ceiling Mounted 01: Movable projector
<b>Computers : 85</b> <b>A: Total No. of prior to 1<sup>st</sup> June 23 To 31<sup>st</sup> May 2024 (85)</b> <b>B: Total No. of Computers during 1<sup>st</sup> June 23 To 31<sup>st</sup> May 2024 (0)</b> <b>C: Net Total No. of Computers</b> <b>D= D=A + B = 78 + 0= 85</b>	1. Total no. of computers in Lab –77 a. Lab-1: 33 b. Lab-2: 34 c. Lab-3: 10 2. Science Staff Room-04 3. Commerce Staff Room-04
<b>Printers :09</b>	104 (Lab1) : 02 Laser (Canon Lbp-2900) 105 (Lab2) : 02 Laser (Canon Lbp-2900) 106 (Lab3) : 01 Laser (Canon Lbp-2900) : 01 InkTank Sci. Staff : 01 (Laser (Canon Lbp-2900) Com. Staff: 01 (Laser (Canon Lbp-2900) 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. 01-Soyatech-office 01- TP-Link -Library 01- TP-Link-Commerce Dept 01 D Link-Lab1, 02-TP-Link, TP-LinkLab2 01- D Link 106 Room 01-Netgear Digital Classroom 02-DLink (3 <sup>rd</sup> & 4 <sup>th</sup> Floor) 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. R. ENTERPRISES AND SOLUTION PVT LTD</b> M5, Kamalshree Apartment, Opp. Devi Ahilya Mandir, Dhantoli, Nagpur - 440012, Ph: 0712-2442811 Regd. Office: F.No. 6, F.No. 12, H/No. 707B, Ishan Apartment, R.P.T.S.Road, Surendranagar Nagpur - 440015, GSTIN/UIN: 27AAF01149Q1Z6 State Name : Maharashtra, Code : 27 E-Mail : info@grent.co.in				Invoice No.	22-23G-0228			Dated	19-Aug-22
				Delivery Note				Reference No. & Date.	Other References
Buyer (Bill to) <b>SUDHA SURESHBHAJ MANIAR</b> COLLEGE OF COMPUTER & MANAGEMENT, PLOT NO 'B', KHASARA NO 103/1-2, MAUZA CHIKHALI, KALAMNA MARKET ROAD, NAGPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : SUDHA BHIDE Contact : 0712-2684775 /76, 9890412247 E-Mail : sudha@bhide.com				Buyer's Order No.				Dated	
				Dispatch Doc No.				Dispatched through	Delivery Note Date
						Destination			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate . per	Amount		
1	<b>DESKTOP LENOVO</b> IDEA CENTER 3 Model : IC3-90SM004QIN CI-3/12th/4GB/1TB/WIN-11/1 Yrs. SR. NO. - PG036RED, PG036QOZ, PG036QRN, PG036QQT, PG036QQW	84714900	18 %	5 Nos	39,500.50	33,475.00	Nos 1,67,375.00		
2	<b>MONITOR LENOVO 18.5" LED</b> SR. NO. -U5HGVTTL, U5HGVTX3, U5HGVTKK, U5HGVTFW, U5HGVTXD	85285200	18 %	5 Nos					
3	<b>MONITOR LENOVO 18.5" LED</b> SR. NO. - U5HGVV03	85285200	18 %	1 Nos	7,640.50	6,475.00	Nos 6,475.00		
							1,73,850.00		
							15,646.50		
							15,646.50		
CGST									
SGST									
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	State Tax		Total			
84714900		1,67,375.00	Rate 9%	Amount 15,063.75	Rate 9%	Amount 15,063.75	Tax Amount 30,127.50		
85285200		6,475.00	Rate 9%	Amount 582.75	Rate 9%	Amount 582.75	Tax Amount 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 : AAF01149Q									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
Terms and Conditions 1. Interest @24% will be charged on all outstanding payments. 2. Once Sold Goods will not be taken back. 3. We are in no way liable for any support and warranty omission by manufacturers/vendors.				Company's Bank Details Bank Name : INDUSIND BANK A/c No. : 259823074194 Branch & IFS Code : Dhantoli - Nagpur Branch & INDB0000547 for G. R. ENTERPRISES AND SOLUTION PVT LTD					
SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice									
 Authorised Signatory NAGPUR									

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

## b. Desktop HP Refurbished

**Cheque No = 268420 TAX INVOICE Date = 27/06/23**

<b>R. ENTERPRISES AND SOLUTION PVT LTD</b> M/s. Samalshree Apartment, Opp. Devi Anilya Mandir, Dhantoli, Nagpur - 440012. Ph: 0712-2442811 Regd. Office: E- No. 5, F- No. 12, H/No. 797B, Ishan Apartment, S.T. 1, 5 Road, Surendranagar Nagpur - 440015, PIN: 440015. GSTIN: 27AAFCC3149C12G State Name: Maharashtra, Code: 27 E-Mail: info@rent.co.in		Invoice No. <b>23-24G-0051</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated <b>24-Apr-23</b> Other References Dated Delivery Note Date Destination
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Buyer (Bill to):  
**SUDHA SURESHBHAI MANIAR**  
 COLLEGE OF COMPUTER & MANAGEMENT, PLOT  
 NO. B, KHASARA NO 103/1-2, MAUZA CHIKHALI,  
 KALAMNA MARKET ROAD, NAGPUR  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra  
 Contact person: **SUDHA BHIDE**  
 Contact: 0712-2684775 / 76, 9890412247  
 E-Mail: sudha@bhide.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>DESKTOP HP 15</b> Intel Core i5-7th Gen 1 Year Warranty	84714900	18 %	25 Nos	20,650.00	17,500.00	Nos	4,37,500.00
2	<b>CPU I5 INTEL</b>	84733099	18 %	25 Nos	0.01	0.01	Nos	0.25
3	<b>RAM 8GB DDR4</b>	84733099	18 %	25 Nos	0.01	0.01	Nos	0.25
4	<b>240 GB SSD WD GREEN SATA</b>	85235100	18 %	25 Nos	0.01	0.01	Nos	0.25
5	<b>MONITOR HP 20"</b>	85285100	18 %	29 Nos	4,484.00	3,800.00	Nos	1,10,200.00
6	<b>KEYBOARD + MOUSE LOGITECH</b>	84718040	18 %	40 Nos	825.00	700.00	Nos	28,000.00
7	<b>DP TO VGA Connector</b>	85444299	18 %	5 Nos	271.40	230.00	Nos	1,150.00
								5,76,850.75
								CGST
								SGST
								ROUND OFF
								51,916.56
								51,916.56
								(-10.87)
								5,77,756.44
								5,77,332.1
								₹ 6,80,683.00
								E & OE

Total 174 Nos

Amount Chargeable (in words) **INR Three Lakh Eighty Thousand Six Hundred Eighty Three Only**

Company's Bank Details  
 Bank Name: **INDUSIND BANK**  
 A/c No.: **259823074194**  
 Branch & IFS Code: **Dhantoli - Nagpur Branch & INDB0000547**  
 for G. R. ENTERPRISES AND SOLUTION PVT LTD  
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

(Amt. Rs. 6,80,683/-)

## c. Desktop HP Refurbished

**Cheque No - 268356 TAX INVOICE**

<b>G. R. ENTERPRISES AND SOLUTION PVT LTD</b> M/s. Samalshree Apartment, Opp. Devi Anilya Mandir, Dhantoli, Nagpur - 440012. Ph: 0712-2442811 Regd. Office: E- No. 5, F- No. 12, H/No. 797B, Ishan Apartment, S.T. 1, 5 Road, Surendranagar Nagpur - 440015, PIN: 440015. GSTIN: 27AAFCC3149C12G State Name: Maharashtra, Code: 27 E-Mail: info@rent.co.in		Invoice No. <b>23-24G-0050</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated <b>24-Apr-23</b> Other References Dated Delivery Note Date Destination
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Buyer (Bill to):  
**SUDHA SURESHBHAI MANIAR**  
 COLLEGE OF COMPUTER & MANAGEMENT, PLOT  
 NO. B, KHASARA NO 103/1-2, MAUZA CHIKHALI,  
 KALAMNA MARKET ROAD, NAGPUR  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra  
 Contact person: **SUDHA BHIDE**  
 Contact: 0712-2684775 / 76, 9890412247  
 E-Mail: sudha@bhide.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>DESKTOP HP 15</b> HP DESKTOP 7TH Gen 1 Year Warranty	84714900	18 %	15 Nos	20,650.00	17,500.00	Nos	2,62,500.00
2	<b>CPU I5 INTEL</b>	84733099	18 %	15 Nos	0.01	0.01	Nos	0.15
3	<b>RAM 8GB DDR4</b>	84733099	18 %	15 Nos	0.01	0.01	Nos	0.15
4	<b>240 GB SSD WD GREEN SATA</b>	85235100	18 %	15 Nos	0.01	0.01	Nos	0.15
								2,62,500.45
								CGST
								SGST
								ROUND OFF
								23,625.03
								23,625.03
								(-10.51)
								2,62,500.45
								2,62,500.45
								₹ 3,09,750.00
								E & OE

Total 60 Nos

Amount Chargeable (in words) **INR Three Lakh Nine Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	2,62,500.00	9%	23,625.00	9%	23,625.00	47,250.00
84733099	0.30	9%	0.02	9%	0.02	0.04
85235100	0.15	9%	0.01	9%	0.01	0.02
	Total		23,625.03		23,625.03	47,250.08

Tax amount (in words) **INR Forty Seven Thousand Two Hundred Fifty and Six paise Only**

Company's PAN: **AAFCC149Q**

Company's Bank Details  
 Bank Name: **INDUSIND BANK**  
 A/c No.: **259823074194**  
 Branch & IFS Code: **Dhantoli - Nagpur Branch & INDB0000547**  
 for G. R. ENTERPRISES AND SOLUTION PVT LTD  
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

(Amt. Rs. 3,09,750/-)

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

# d. Desktop HP-280 G-6 MT

TAX INVOICE				(ORIGINAL FOR RECIPIENT)			
<b>G. R. ENTERPRISES AND SOLUTION PVT LTD</b> M5, Kamalshree Apartment, Opp. Devi Ahilya Mandir, Dhantoli, Nagpur - 440012, Ph: 0712-2442611 Regd. Office: F.No. 6, P.No. 12, H.No. 797B, Ishan Apartment, R.F.T. 5, Road, Surendranagar Nagpur - 440015, GSTIN/UIN: 27AAF011490126 State Name : Maharashtra, Code : 27 E-Mail : info@grnt.co.in				Invoice No. : <b>22-23G-0072</b>		e-Way Bill No. : <b>11-May-22</b>	
				Delivery Note : <b>DM NO - 544</b>		Reference No. & Date. : <b>Other References</b>	
<b>BUYER (Bill to)</b> <b>SUDHA SURESHBHAI MANIAR</b> COLLEGE OF COMPUTER & MANAGEMENT, PLOT NO 'B', KHASARA NO 103/1-2, MAUZA CHIKHALI, KALAMNA MARKET ROAD, NAGPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : SUDHA BHIDE Contact : 0712-2684775 /76, 9890412247 E-Mail : sudha@bhide.com				Buyer's Order No. : <b>Dated</b>		Delivery Note Date : <b>23-Mar-22</b>	
				Dispatch Doc No. : <b>Destination</b>		Dispatched through : <b>Destination</b>	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>DESKTOP HP</b> 280 G6 MT CI3100400116/NO DVD/WH-16 SL3 Yrs SR. NO. - 4CE204BP06, 4CE204BP62, 4CE204BP0G, 4CE204BPK4, 4CE204BPR9, 4CE204BPJ2	84714900	18 %	6 Nos	33,462.50	26,375.00	1,70,250.00
2	<b>MONITOR LENOVO 18.5" LED</b> 61E0KAR6WVV SR. NO. - V908XPA, V908XV1, V908XAR, V908XPF, V908XN5, V908XN9, V908XWER, V908XVB, V908XN4V	85285200	18 %	9 Nos	8,024.00	6,800.00	61,200.00
3	<b>MONITOR LENOVO 22" LED</b> 66C6HAL11N SR. NO. - U7611W96	8528	18 %	1 Nos	10,443.00	8,850.00	8,850.00
							2,40,300.00
							CGST 21,627.00
							SGST 21,627.00
Total				16 Nos			<b>₹ 2,83,554.00</b>
Amount Chargeable (in words) : <b>INR Two Lakh Eighty Three Thousand Five Hundred Fifty Four Only</b> <span style="float: right;">E. &amp; O E</span>							
HSN/SAC							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900		1,70,250.00	9%	15,322.50	9%	15,322.50	30,645.00
85285200		61,200.00	9%	5,508.00	9%	5,508.00	11,016.00
8528		8,850.00	9%	796.50	9%	796.50	1,593.00
		<b>Total</b>		<b>21,627.00</b>		<b>21,627.00</b>	<b>43,254.00</b>
Tax Amount (in words) : <b>INR Forty Three Thousand Two Hundred Fifty Four Only</b>							
Company's PAN : <b>AAF0G1149G</b>							
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details : <b>INDUSIND BANK</b> Bank Name : <b>259823074194</b> A/c No. : <b>Dhantoli - Nagpur Branch &amp; INDB0000547</b> Branch & IFS Code : <b>for G. R. ENTERPRISES AND SOLUTION PVT LTD</b>			
Terms and Conditions : 1. Interest @24% will be charged on all outstanding payments. 2. Once Sold Goods will not be taken back. 3. We are in no way liable for any support and warranty omission by manufacturer/vendors.				S. O. B. N. (Signature) SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice			

(Amt. Rs. 2, 83,554/-)

*S. O. B. N.*  
Off. Principal,  
S.S. Maniar College, Nagpur

**e. DelInspiron-3250**

**G.R. Enterprises Paid**  
 & Solution Pvt Ltd  
 Dhantoli, Nagpur, Maharashtra - 440012  
 Call : 0212-2442811, 0212-2442812  
 Email : sales@grsolution.com, Web : www.grsol.com

**TAX INVOICE**

Bill To: SUDHA SURESHBHAI MANIAR COLLEGE OF COMPUTER & MANAGEMENT  
 PLOT NO. B KHASARA NO. 103/1-2, MUZA CHIRHALI  
 KALAMNA MARKET ROAD  
 NAGPUR.

Invoice No: 27021050738V  
 Invoice Date: 21 Sep 2016  
 Due on/Rev: QR  
 21 Sep 2016  
 GSTIN: 27AAGC1149Q126

Item & Description	Tax	Qty	Rate	Amount
DESKTOP DELL INSPIRON 3250 Desktop 1TB Hard Drive/1TB DVD-RW/4GB RAM/1TB HDD, Desktop + Mouse CPU: I3, 4 Core, 3.4GHz OS: Windows 7 - 64BIT	6%	1	25,130.00	26,139.00
DESKTOP DELL INSPIRON 3250 Desktop 1TB Hard Drive/1TB DVD-RW/4GB RAM/1TB HDD, Desktop + Mouse CPU: I3, 4 Core, 3.4GHz OS: Windows 7 - 64BIT	6%	4	20,602.50	82,410.00

VAT No: 27021050738V  
 VAT @ 6% (6%)  
 6,143.78  
**Total : Rs.1,08,540.00**

Service Tax No: ANFCST149Q126  
 PAN No: ANFCST149Q

**TERMS AND CONDITIONS**

- Subject to Repair, Defective.
- Any discrepancy in this should be reported with in 7 days.
- Product 6029% is with the freight on all materials.
- We are not liable for any surplus and warranty provided by manufacturers.
- Cover Sold goods will not be taken back under any circumstances.

For G. R. Enterprises and Solution Pvt Ltd  
 1,08,540/-  
 [Signature]

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

**f. Del Inspiron-3268**

**G.R. Enterprises**  
 & Solution Pvt Ltd

**Estimate**  
 # EST-000073

G. R. Enterprises and Solution Pvt Ltd  
 M/s. Kanakshree Apartment, Opp. Devi Abhaya Mandir,  
 Dhantoli,  
 Nagpur - 440012  
 India  
 GST NO. : 27AAGC1149Q126

Bill To: SUDHA SURESHBHAI MANIAR COLLEGE OF COMPUTER & MANAGEMENT  
 PLOT NO. B KHASARA NO. 103/1-2, MUZA CHIRHALI KALAMNA MARKET  
 ROAD NAGPUR

Estimate Date : 30 Jun 2017

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	DESKTOP DELL INSPIRON 3268 CL-3/7th GEN/AG/1TB/DOS/18.5" SCREEN	4 NOs	31,500.00	6.00	7,132.08	126,000.00
Sub Total (Tax Inclusive)						126,000.00
VAT @ 6% (6%)						7,132.08
<b>Total</b>						<b>Rs.1,26,000.00</b>

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

*[Signature]*  
 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. Maniar College, Nagpur

## B) PRINTER INVOICES:

Printers Purchased prior to  
1<sup>st</sup> June-23 - 31<sup>st</sup> May-24

### a. Canon-2900

COPYRO TECHNOLOGIES PVT LTD				INVOICE					
PLOT NO 80 MADHAV NAGAR NEAR J P CHAMBERS NAGPUR-440010. Phone : 0712-6604693, 6604694, 6604696 Fax : 0712-2247513 eMail : ngp@copyrosmail.com				 <b>Copypro Technologies</b> (First to put you first)					
Invoice No : TX/22-23/3025		Invoice Date : 13/01/2023		Name And Address Of Buyer (Billed To)		Name And Address Of Receiver (Shipped To)			
MANIAR COLLEGE OF COMPUTER & MANAGEMENT PLOT NO, B, MOUZA CHIKHALI, EIA STREET, KALAMNA MARKET ROAD, NEAR NAIVEDYAM ESTORIA KALAMNA, NAGPUR - 440035		MANIAR COLLEGE OF COMPUTER & MANAGEMENT PLOT NO, B, MOUZA CHIKHALI, EIA STREET, KALAMNA MARKET ROAD, NEAR NAIVEDYAM ESTORIA KALAMNA, NAGPUR - 440035		State Name/Code : MADHYA PRADESH (23)		State Name/Code : MADHYA PRADESH (23)			
GSTIN/UIN No :		GSTIN/UIN No :		D.C. No :		D.C. Date :			
Order No :		Order No :		4477		13/01/2023			
Item Code	HSN/SAC	Item Name	UOM	Qty	Rate	Total	Discount	Tax %	Net Amt
00170049AB	84433240	LASER PRINTER CANON LBP-2900B	NOS	4.00	14194.92	56779.68	0.00	18.00	56779.68
							Net Total		56779.68
							IGST 18%		10220.34
							Round Off		-0.02
							Grand Total		67000.00
Amount In Words : Rs. Sixty Seven Thousand Only.				Net Total : 56779.68 IGST 18% : 10220.34 Round Off : -0.02 Grand Total : 67000.00					
Bank Name : PUNJAB NATIONAL BANK, MEDICAL SQUARE Branch Name : HANUMAN NAGAR BRANCH, NAGPUR-440009 Branch Code : 272300 IFSC Code : PUNB022300 ACCOUNT NO : 2723008700091477				GSTIN No : 27AADCC796BH12R PAN No : AADCC796B81 C.I.N. No : U72900MH2009PTC195582		Pay By : IMMEDIATE			
Terms & Conditions 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition. 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To NAGPUR Jurisdiction. 5) Cross Cheque/DD/NEFT/BTGS should be made in favour of COPYRO TECHNOLOGIES PVT LTD 6) We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and 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. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.				For COPYRO TECHNOLOGIES PVT LTD  Authorized Signatory					

(Amt. Rs. 67,000/-)


### b. Evolis Make Id Card

Tax Invoice(Page 2)				(DUPLICATE FOR TRANSPORTER)			
Ujwal Automation Nagpur GSTIN/UIN: 27ABHHS1945N1Z1 State Name : Maharashtra, Code : 27		Invoice No. : 1592 Delivery Note		Dated : 20-Oct-22 Mode/Terms of Payment			
Consignee (Ship to) THE PRINCIPAL, SUDHA SURESHBHAJ MANIAR COLLEGE OF COMPUTER & MANAGEMENT NAGPUR NAGPUR State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References			
Buyer (Bill to) THE PRINCIPAL, SUDHA SURESHBHAJ MANIAR COLLEGE OF COMPUTER & MANAGEMENT NAGPUR NAGPUR State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Vessel/Flight No.		Place of receipt by shipper:			
		City/Port of Loading		City/Port of Discharge			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	OUTPUT CGST @ 9%				9 %	5,328.00	
Total						503 No.	₹ 69,856.00
Amount Chargeable (in words) Indian Rupees Sixty Nine Thousand Eight Hundred Fifty Six Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433200		51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
90121010		5,700.00	9%	513.00	9%	513.00	1,026.00
39219029		2,500.00	9%	225.00	9%	225.00	450.00
Total		59,200.00		5,328.00		5,328.00	10,656.00
Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Fifty Six Only							
Declaration				Company's Bank Details			
TERMS & CONDITIONS: 1) Goods once sold will not be taken back. 2) 18% interest will be charged if payment is not made within 30 days. 3) All disputes are subject to Nagpur Jurisdiction.				Bank Name : KOTAK MAHINDRA BANK A/c No. : 6645290820 Branch & IFS Code : TRIMURTI NAGAR & KKBK0001840 for Ujwal Automation			
				Authorized Signatory			
This is a Computer Generated Invoice							

(Amt. Rs. 69,856/-)

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

**c.Canon -2900**

TAX INVOICE							
<b>TRUESIGN COMPUTERS (P) LTD</b> Plot No 54, Kehade Layout, Wadi, Nagpur Phone : 99371059045 Email: info@truesign.co.in, Web: www.truesign.co.in			To, <b>S.S. MANIA</b> <b>S.S. MANIAR COLLEGE OF COMPUTER &amp; MANAGEMENT</b> <b>PLOT NO. B,</b> <b>KHASRA NO:-103/1-2,</b> <b>MOUZA CHIKHALI, EIA STREET,</b> <b>KALAMNA MKT. ROAD,, NAGPUR</b>			Inv No : <b>TCPL13/C/13855</b> Date: <b>11-Mar-14</b> Order No : _____ Date : _____ 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 Dt: 08.04.10 CST TIN NO: 27540764884 C Dt: 08.04.10 LBT NO: NMCLBT121314P018084 <small>(Pike benefits, certify that invoice certificate under Maharashtra Value Added Tax, Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by seller and that the transaction of this sale covered by this tax invoice has been effected by means and it shall be accounted for in the turnover of sale while filing the returns and the tax due, if any, payable on the sale has been paid or shall be paid.</small>			1. Subject to Nagpur Jurisdiction. 2. Any discrepancy in this should be reported with full particulars. 3. Interest @24% will be charged on all outstanding payments. 4. Once sold goods will not be taken back under any circumstances. 5. Every care is taken in packing and dispatching goods but responsibility for loss or damage after delivery to carrier cannot be entertained by us. 6. In case of cheque bounce, Rs 300/- shall be charged for the same. 7. Truesign is in no way liable for compliance of schemes offered by vendor. 8. Truesign is in no way liable for any support and warranty omission by manufacturers/vendors.			For Truesign Computer (P) Ltd  Received By	
E & OE			Printed on: Tuesday, March 11, 2014 3:41 PM				

(Amt. Rs. 7150/-)

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



## d. EpsonInk-TankColour

SUBJECT TO NEPA JURISDICTION  
**RAMAN'S SERVICES**  
B-002, Orange City Tower, Opp Patwardhan Ground, Dhantoli, Nagpur-12, MAHARASHTRA-27  
TEL NO : 0712-2447104, 2424240, 2422840340 MOB. NO : 9423101252 E-MAIL : ramanservicesngp@gmail.com WEBSITE : www.ramanservices.com

**TAX INVOICE**

<b>M/S. : S.S MANIAR COLLEGE</b> KALAMANA NAGPUR GSTIN : NAGPUR STATE : MAHARASHTRA MOB. NO : 9890412247, 0712-2684775 A/C. BAL. : 0.00 Dr	<b>MEMO : CASH</b> INVOICE NO : R55-33 D.M. NO : ORDER NO : L.R. NO : TRANSPORTER : TRUCK NO : DELIVERY : DATED : 23/04/2019 S.MAN :
--	---

S/N	PARTICULARS	HSN SCS	CGST	SGST	IGST	QUANTITY	RATE	LINE TOTAL
1	130Epson InkTank Printer SR.NO.V5SK181999	84433250	9.00	9.00	0.00	1	6144.07	6144.07

NO. OF ITEMS : 1 TOTAL QTY : 1 TERMS : *1. Our responsibility ceases when the goods leave our premises and claim of leakage etc. will not be accepted. *2. Subject To Nagpur Jurisdiction. *3. No Warranty/No Guaranty.	<b>GROSS AMOUNT</b> : 5,144.07 <b>CGST</b> : 552.97 <b>SGST</b> : 552.97 <b>R/O</b> : -0.01 <b>NET AMOUNT (₹)</b> : 7,250.00
--	--

Rupees : Seven Thousand Two Hundred Fifty Only

GSTIN : 27ABW0192396123 VAT TIN : 27B109921524 CGST TIN : 27B10992152C NMCLR121415P040592  
 We hereby certify that our registration certificate under the CST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made and that the transaction of supply covered by this tax invoice has been effected by us and it shall be accounted for in turnover of supply while filing of return and tax if any, leviable on the supply has been paid or shall be paid.

RTGS/NEFT BANK : HDFC BANK A/c No : 10092340000022 IFSC : HDFC0001009

GOODS RECEIVED IN GOOD CONDITION.

CUSTOMER'S SIGNATURE : *S.A. Bhale*

FOR RAMAN'S SERVICE  
(AUTHORIZED SIGNATORY)

*Cash Received - M. Liman 23/4/2019*

(Amt. Rs. 7250/-)

## e. Canon-2900

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

*paid che-no - 269212*

<b>G. R. ENTERPRISES AND SOLUTION PVT LTD</b> M5, Kamalshree Apartment, Opp. Devi Ahilya Mandir, Chantoli, Nagpur - 440012, PIN: 0712-2442811 Regd. Office: P.No. 8, P.Na. 12, H.No. 707B, Ishaa Apartment, S.E.T. 3, Road, Surendranagar Nagpur - 440016, GSTIN/UIN: 27AAFCC1149Q126 State Name : Maharashtra, Code : 27 E-Mail : info@grent.co.in Buyer: <b>SUDHA SURESHBHAI MANIAR</b> COLLEGE OF COMPUTER & MANAGEMENT PLOT NO 15, KHASARA NO 103/1-2, MALJIA, CHIKHALI KALAMANA MARKET ROAD, NAGPUR State Name : Maharashtra, Code : 27	Invoice No : 18-19G/0726 Delivery Note : Supplier's Ref. : Buyer's Order No. : Despatch Document No. : Despatched through : Terms of Delivery : Dated : 21-Feb-2019 Mode/Terms of Payment : 21 Days Other Reference(s) : Dated : Delivery Note Date : Destination :
--	---

Sl No.	Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	per	Amount
1	PRINTER CANON 2900 B LASER PRINTER S/N. NO. - NAQA082136 / NAQA082138	8443	18 %	2 Nos	8,350.00	Nos	16,700.00
							CGST 1,503.00
							SGST 1,503.00
							<b>Total</b> 2 Nos ₹ 19,706.00 E. & O.E

Amount Chargeable (in words) : INR Nineteen Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	16,700.00	9%	1,503.00	9%	1,503.00	3,006.00
	<b>Total</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 : AAFCC1149Q

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

*S.A. Bhale*

(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

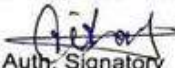
The sum of Rupees Eight thousand seven hundred & fifty

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. Maniar 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

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>																																							
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Amount in Words: Eighty-Five Thousand Eight Hundred Only</td> <td style="width: 20%;">LR. No:</td> <td style="width: 20%;">LR. Date:</td> <td style="width: 30%;">Subtotal:</td> </tr> <tr> <td>Service Center Number: SAMSUNG 1800-200-8282</td> <td>Transporter: Package: 2.00</td> <td></td> <td>CGST:</td> </tr> <tr> <td></td> <td>Your Account Balance: 128700.00 (Including this Invoice)</td> <td></td> <td>SGST:</td> </tr> <tr> <td></td> <td>Remarks: BA962001</td> <td></td> <td>IGST:</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total GST:</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Rounding:</td> </tr> <tr> <td></td> <td></td> <td></td> <td>GRAND TOTAL:</td> </tr> </table>												Amount in Words: Eighty-Five Thousand Eight Hundred Only	LR. No:	LR. Date:	Subtotal:	Service Center Number: SAMSUNG 1800-200-8282	Transporter: Package: 2.00		CGST:		Your Account Balance: 128700.00 (Including this Invoice)		SGST:		Remarks: BA962001		IGST:				Total GST:				Rounding:				GRAND TOTAL:
Amount in Words: Eighty-Five Thousand Eight Hundred Only	LR. No:	LR. Date:	Subtotal:																																				
Service Center Number: SAMSUNG 1800-200-8282	Transporter: Package: 2.00		CGST:																																				
	Your Account Balance: 128700.00 (Including this Invoice)		SGST:																																				
	Remarks: BA962001		IGST:																																				
			Total GST:																																				
			Rounding:																																				
			GRAND TOTAL:																																				
<p>TERMS &amp; 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 &amp; Service is The Manufacturer's Liability. 5. Delivery of products purchased against cheque payment are subject to realisation.</p> <p>Our Bank Details: STATE BANK OF INDIA, Itwari Branch, Nagpur</p> <p>A/C NO.: 30350053903 IFSC CODE: SBIN0000518 * E.&amp;O.E.</p>																																							

(Amt. Rs. 85800/-)

### b. 43-M-5100-ArlxlUaSamsung(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	42899.90																											
<b>Total</b>																																							
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Amount in Words: Forty-Two Thousand Nine Hundred Only</td> <td style="width: 20%;">LR. No:</td> <td style="width: 20%;">LR. Date:</td> <td style="width: 30%;">Subtotal:</td> </tr> <tr> <td>Service Center Number: SAMSUNG 1800-200-8282</td> <td>Transporter: Package: 1.00</td> <td></td> <td>CGST:</td> </tr> <tr> <td></td> <td>Your Account Balance: 128700.00 (Including this Invoice)</td> <td></td> <td>SGST:</td> </tr> <tr> <td></td> <td>Remarks: BA962001</td> <td></td> <td>IGST:</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total GST:</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Rounding:</td> </tr> <tr> <td></td> <td></td> <td></td> <td>GRAND TOTAL:</td> </tr> </table>												Amount in Words: Forty-Two Thousand Nine Hundred Only	LR. No:	LR. Date:	Subtotal:	Service Center Number: SAMSUNG 1800-200-8282	Transporter: Package: 1.00		CGST:		Your Account Balance: 128700.00 (Including this Invoice)		SGST:		Remarks: BA962001		IGST:				Total GST:				Rounding:				GRAND TOTAL:
Amount in Words: Forty-Two Thousand Nine Hundred Only	LR. No:	LR. Date:	Subtotal:																																				
Service Center Number: SAMSUNG 1800-200-8282	Transporter: Package: 1.00		CGST:																																				
	Your Account Balance: 128700.00 (Including this Invoice)		SGST:																																				
	Remarks: BA962001		IGST:																																				
			Total GST:																																				
			Rounding:																																				
			GRAND TOTAL:																																				
<p>TERMS &amp; 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 &amp; Service is The Manufacturer's Liability. 5. Delivery of products purchased against cheque payment are subject to realisation.</p> <p>Our Bank Details: STATE BANK OF INDIA, Itwari Branch, Nagpur</p> <p>A/C NO.: 30350053903 IFSC CODE: SBIN0000518 * E.&amp;O.E.</p>																																							

(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>banu</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/-)

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

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


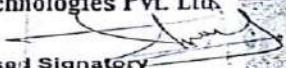
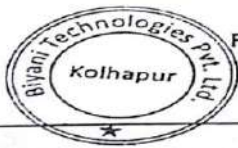
**d. Logic-Interactive Flat Panel- 75-Invoice (LED)**

Caseer Katta  
online Payment 803

 <b>Biyani Technologies</b> <small>(Bringing Technology 2 Business)</small>		<b>TAX/GST INVOICE</b>		<b>BIYANI TECHNOLOGIES PVT LTD</b> Email: <a href="mailto:info@biyanitechnologies.com">info@biyanitechnologies.com</a> Website: <a href="http://www.biyanitechnologies.com">www.biyanitechnologies.com</a>																									
<b>Billed To,</b> The Principal, Sudha Sureshbhai Maniar College of Computer & Management Address :- 'B' Khasara No. 103/1-2, Mouza Chikhali EIA Street, Kalamna Road, Nagpur-440035. State :- Maharashtra. GSTIN Number:-			<b>Invoice No.</b> 10927 <b>Invoice Date</b> 22 <sup>nd</sup> Apr 2024 <b>Purchase Order No.</b> MC/23-24/2358 <b>Purchase Order Date</b> 12 <sup>th</sup> Apr 2024																										
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX			<b>Sub Total</b> 1,00,000.00 I & C I <b>Output CGST</b> 9,000.00 <b>Output SGST</b> 9,000.00 <b>Output IGST</b> 0.00 <b>Packing and Forwarding</b> 0.00 <b>Transportation</b> 0.00 <b>Round Off</b> 0.04 <b>Grand Total</b> 1,18,000.00																										
<b>Grand Invoice Total In Words:- One Lac Eighteen Thousand Only.</b>			<b>Electronic Reference Number</b>																										
Certified that the Particulars given above are true and correct																													
<table border="1"> <thead> <tr> <th rowspan="2">HSNSAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>85287219</td> <td>1,00,000.00</td> <td>9%</td> <td>9,000.00</td> <td>9%</td> <td>9,000.00</td> <td>18%</td> <td>0.00</td> <td>18,000.00</td> </tr> </tbody> </table>		HSNSAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Rate	Amount	Rate	Amount	Rate	Amount	85287219	1,00,000.00	9%	9,000.00	9%	9,000.00	18%	0.00	18,000.00	Total Tax Amount: Eighteen Thousand Only.			
HSNSAC	Taxable Value			Central Tax		State Tax		Integrated Tax			Total Tax Amount																		
		Rate	Amount	Rate	Amount	Rate	Amount																						
85287219	1,00,000.00	9%	9,000.00	9%	9,000.00	18%	0.00	18,000.00																					
<b>YOUR TERM &amp; CONDITION OF SALE</b>																													
1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. 2. All the payment to be made by A/C payer Cheque / DD in favor of Kolhapur Bt only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Goods once sold will not be taken back																													
Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491			For BIYANI TECHNOLOGIES PVT.LTD.		 Authorized Signatory																								
Receiver's Signature																													
Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9850815473, 9850819973, 0231-2526373.																													

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

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

 <b>Biyani Technologies</b> <small>(Bringing Technology 2 Business)</small>		<b>Biyani Technologies Pvt. Ltd.</b> D- 2, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension, Kolhapur 416 001 Telefax - 0231-2526373 Cell : 09922112873 E-mail : <a href="mailto:biyanitechnologies@gmail.com">biyanitechnologies@gmail.com</a>	
No. 977		Date: 11/10/2024.	
Received with thanks from <u>Sudha Sureshbhai Maniar College of Computer and Management</u> the sum of Rupees <u>one Lac Eighteen Thousand only</u>			
By Cash / Cheque / D. Ph. No. <u>NEFT</u>		Dated <u>11/10/24</u>	
or			
In Full / Part Payment of our Bill No. <u>10327</u>		Dated <u>22-11-2024</u>	
RS. 1,18,000/-		For Biyani Technologies Pvt. Ltd.  Authorized Signatory	
Subject to realisation of cheque.			

(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

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 /COTROI		0.00
			ROUND OFF		0.00
			GRAND TOTAL		28900.00

*Projector*

*S. a. B. Shinde*

Receiver's Signature

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

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, Nagpur

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 New 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 : 99261-43234, 94252-06022  
 Email - bhavya.inh@gmail.com  
 Provisional GSTIN-33AIDPG9052H1ZJ, PAN - AIDPG9052H

**TAX INVOICE**  
 BINV0908  
 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

SubTotal: 37292.00  
 Installation, Forwarding: 0.00  
 CGST @: 0.00  
 SGST @: 0.00  
**TOTAL: 37292.00**

Rs. Thirty Seven Thousand Two Hundred Ninety Two Only

**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.

**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

**ONIDA 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 : 99261-43234, 94252-06022  
 Email - bhavya.inh@gmail.com  
 Provisional GSTIN-33AIDPG9052H1ZJ, PAN - AIDPG9052H

**TAX INVOICE**  
 BINV0908  
 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

SubTotal: 58268.00  
 Installation, Forwarding: 0.00  
 CGST @: 14.00% 8157.62  
 SGST @: 14.00% 8157.62  
 Round Off: (0.04)  
**TOTAL: 74583.00**

Rs. Seventy Four Thousand Five Hundred Eighty Three Only

**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.

**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

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

(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,  
S.S. Maniar 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 NAGPUR		Electronic Market Lane, Sitabuldi, Nagpur - 440012 GSTIN : 27ABXPM3065F129 Tel : 9766822200/8888807609 email : sales@cablencable.com		Invoice No. : GST-3159/23-24 Dated : 30-06-2023 Place of Supply : Maharashtra (27) Reverse Charge : N GR/RR No. : Transport : BY HAND Vehicle No. : Station : NAGPUR E-Way Bill No. : P.O.NO & DATE : MODE/TERM OF PA :		Party Mobile No : 7387697629 GSTIN / UIN : RECD BY : MOBILE NO : D.M. NO. & DATE :				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TP-LINK ARCHER CGU AC1200 ROUTER 222A222000882 222A222000884 222A222000934	85176290	3.00	Pcs	2,457.63	9.00 %	663.56	9.00 %	663.56	8,700.00
<b>PAID BY CASH</b>										
<b>Grand Total ₹</b>										<b>8,700.00</b>
<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>						
18%	7,372.88	663.56	663.56	1,327.12						
<b>Rupees Eight Thousand Seven Hundred Only</b>										
<b>Bank Details :</b> BANK NAME: HDFC BANK. BRANCH: DHANTOLI A/C NO: 50200018483344, IFSC CODE: HDFC0001009										
<b>Terms &amp; Conditions</b> 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged after due date 3. Subject to 'Nagpur' Jurisdiction only.					<b>Receiver's Signature :</b>  					
					<b>For Cable N Cable</b> <b>Authorised Signatory</b>					

(Amt. Rs. 8,700/-)

## b. TP-Link wireless

INVOICE			
NUMBER	DATE		
1501	30/10/2019		
Client	S.S.MANJAR COLLEGE OF COMPUTER & MANG		
Address	PLOT NO 8 KHASRA NO 10317-2 MOUZA CHINDIALI, E/A STREET, NAGPUR, MAHARASHTRA		
For tools	NEFT / RTGS DETAILS CURRENT AC NO - 872220110000162 NAME - I-TOOLS BANK OF INDIA, IFSC CODE- BKID0008722 BRANCH - RANA PRATAPNAGAR		
		Subtotal	3,030.00
		CGST 9%	272.70
		SGST 9%	272.70
		<b>TOTAL Rs.</b>	<b>3,575.40</b>
		Balance	3,575.40

Amt. Rs. 3575/-

## c. D-Link wireless

INVOICE			
NUMBER	DATE		
0000101	15/02/2020		
Client	S.S.MANJAR COLLEGE OF COMPUTER & MANG		
Address	PLOT NO 8 KHASRA NO 10317-2 MOUZA CHINDIALI, E/A STREET, NAGPUR, MAHARASHTRA		
For tools	NEFT / RTGS DETAILS CURRENT AC NO - 872220110000162 NAME - I-TOOLS BANK OF INDIA, IFSC CODE- BKID0008722 BRANCH - RANA PRATAPNAGAR		
		Subtotal	950.00
		CGST 9%	85.20
		SGST 9%	85.20
		<b>TOTAL Rs.</b>	<b>1,156.40</b>
		Balance	1,156.40

(Amt. Rs. 1156/-)

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

**d. D-Linkwireless**

INVOICE					
NUMBER	DATE				
1501	26/02/2020				
Client	S.S.MANIAR COLLEGE OF COMPUTER & MANG		GSTIN / UIN : 27ADSPC0511D3Z2		
000252	PLOT NO B,KHASRA NO 103/1-2, MOUZA CHIKHALI, EIA STREET, NAGPUR, MAHARASHTR		Plot No. 62 A, Shubhangi Complex, Prasad Nagar Sq., Nagpur: 440022		
Fax			M: +91 9225200346		
Phone			+91 8668212554		
			Email: any_kumar@yahoo.com		
Code	Description	Qty.	Rate	Amount	
555	DLINK WIRELESS ROUTER	1	980.00	980.00	
	TONER COMPATIBLE 12A	1	550.00	550.00	
For Itools				Subtotal	1,530.00
NEFT / RTGS DETAILS				COSST 9%	137.70
CURRENT AC NO - 872220110000162				SGST 9%	137.70
NAME: I-TOOLS				<b>TOTAL Rs.</b>	<b>1,805.40</b>
BANK OF INDIA, IFSC CODE- BKID0005732				Balance	1,805.40
BRANCH - RANA PRATAPNAGAR					

(Amt. Rs. 1805/-)

**e. D-Linkwireless**

**ESTIMATE/APPROVAL MEMO**  
**CABLE N CABLE**

Opp. Shani Mandir, Electronic Market Lane, Sitabuldi, Nagpur-440 012. (M.S.)  
Mob. 9766822200, 9730622200

No. 031 Date 1/4/2020  
M/s S.S. Maniar College Nagpur.

QUANTITY	DESCRIPTION	RATE	AMOUNT
20 pds	Cat 6 cable	19/-	370.
15 pds	RJ45 connectors	5/-	75
2 pds	Dlink-DLR-015	1450/-	2900
	300 wireless Router		
	S/No. 720110501552		
	93		
			3545
<b>TOTAL</b>			

For CABLE N CABLE

(Amt. Rs. 3545/-)

*[Signature]*  
Off. Principal,  
S.S. Maniar 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. Maniar 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> 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/-)

**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> JK POWERGUARD, Nagpur Godown: Suri Plaza, 44, Tawakkal Layout, Wadi, Nagpur- 440023. Ph. 8282826085. Pune Godown: C/O Uttam Warehousing, 9/1 Mangdewadi, KatrajPune- 411046. Ph. 8282825018. Office: Vali manzil, Gaddigodam Square, Sadar, Kamptee Road, Nagpur- 440001 Banking Details: JK Powerguard, Canara Bank, Sadar Branch, A/c. No.: 52571210000615, IFSCode: CNRB0015257. PAN No. AKBPS6073L			<b>To,</b> M/s The Principal, S S Maniyar College, Nagpur.		
INVOICE NO. JKP/23-23/1896		PURCHASER GST --		DATE OF ISSUE 02/08/2023	
Sr.	PRODUCT DESCRIPTION	HSN	Qty	Rate	Amount
1	JK 15KVA Online UPS	85044010	1	3,44,338/-	3,44,338/-
Bkide medium Pke issue Ctg of Rs 4,00,000 as a free & final payment of this bill ✓ 15/8/2023 S.A Bkide					SGST @ 9% CGST @ 9% Round Off
Total invoice value: Rupees Four lakh six thousand three hundred & nineteen only.					30,990.42/-
Due date: Current.					30,990.42/- +16p
<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>  Computer Generated Invoice	

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

# 6) ELEVATOR INVOICES:

Paid 20/12/21

011294

ORIGINAL FOR RECEIPT  
**KONE**

**KONE Elevator India Private Limited**  
 The EDGE 2nd & 3rd Floor, Plot No. 12, Near  
 Kotak Bank, Abhy Equitas Bank, WHC Road,  
 Shankar Nagar,  
 Nagpur - 440010  
 MAHARASHTRA  
 Phone - 0712-6688820-24

**TAX INVOICE**

GST No : 27AAACK2567P121  
 CIN : U29141TN1984FTC010913  
 PAN : AAACK2567P

---

**BILLING ADDRESS**  
 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

**CUSTOMER NAME & ADDRESS**  
 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	Equipment No	Item Description	Stage of Payment	HSN / SAC	Reverse chargeable "NO"		
					Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
72033278	44579138	L-A1, PW08/10-10 ESTOPS	FL- Material arrived on site	995466	932,203.40	745,762.72	93,220.34
TOTAL (Exclusive of Tax)					932,203.40	745,762.72	93,220.34

Basic Value	93,220.34
CGST	9.00%
SGST	9.00%
IGST	0.00%
UTGST	0.00%
<b>Total</b>	<b>110,600.00</b>

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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  
 Current Account# : 42205015170  
 Bank Name & Address : Standard Chartered Bank, 819, Rajaji Salai, Chennai-600001  
 IFSC : SCBL0036078

**For KONE Elevator India Private Limited**  
 Digitally signed by PORSELVAN  
 Date: 21.09.2021 21:05:39  
**AUTHORISED SIGNATORY**

---

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu  
 Ph: 0712-66603918, Email: india@kone.com, Website: www.kone.in

---

**KONE Elevator India Private Limited**  
 The EDGE 2nd & 3rd Floor, Plot No. 12, Near Kotak Bank  
 Abhy Equitas Bank, WHC Road, Shankar Nagar,  
 Nagpur - 440010  
 MAHARASHTRA  
 PHONE - 0712-6688820-24  
 CIN - U29141TN1984FTC010913  
 GSTIN/Unique ID: 27AAACK2567P121

**KONE**

**STATEMENT OF ACCOUNT AS ON 27.12.2021**

**BILLING ADDRESS**  
 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:

**CUSTOMER NAME & ADDRESS**  
 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

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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	8855719	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/-

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

*Opal*  
 paid full and final amount. 5.9.2021  
 Rohit Vishwakarma  
 29/12/2021  
 7020132613

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Overdue Receivable as date: 0  
 Retention & SD deducted till date - DPR: 0.00  
 Income Tax Deducted and Certificate not issued: 0.00  
 Sales Tax Deducted and Certificate not issued: 0.00

On account of 1,10,000/-  
 022983  
 Date: 29/12/21

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Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu  
 Ph: 0712-66603918, Email: india@kone.com, Website: www.kone.in

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

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