

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582
narendrasalvi@gmail.com

TAX INVOICE

Buyer : Balkrishna Industries Ltd. C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel (W), Mumbai-400013. GSTIN : 27AAACB3333J1ZW				Invoice No. : 21-22/P-147	
				Invoice Date : 30/09/2021	
				PO No. : 4600025992	
				PO Date : 20/09/2021	
				Remark :	
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Dell DTV 3681 Computer Systems <i>Specification :- i3-10100 / 4GB / 1TB / No DVD / Win10Home / MS-Office / Keyboard / Mouse / 19.5" Monitor / 3 Yrs Warranty</i>	84715000	30	33,250.00	997,500.00
2	HP LaserJet 108w Wi-Fi Printer	84433240	1	11,500.00	11,500.00
3	HP Smart Tank 516 All-in-one Inkjet Color Printer	84433240	1	14,500.00	14,500.00
4	TP-Link Archer C6 Wi-Fi Router	85176930	1	2,350.00	2,350.00
5	D-Link N300 USB Wi-Fi dongle Warranty : 1 Year	85176930	30	480.00	14,400.00
				CGST 9%	93,622.50
				SGST 9%	93,622.50
(Rupees twelve lac twenty seven thousand four hundred ninety five only) Total					1,227,495.00

GSTIN/UIN : 27BBEPS8194K1ZU

TERMS & CONDITIONS FOR SALE :

- Goods once Sold will not be taken back
- Interest @24% p.a. will be charged for delayed payment.
- We do not accept any responsibility for damages, loss or delay in transit.
- WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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

For System Technologies

Ngahi


Authorised Signatory

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST), MUMBAI – 400056.

MOBILE : 9892253582
narendrasalvi@gmail.com

TAX INVOICE

Buyer : Balkrishna Industries Ltd. C/15, Trade World, Kamala Mill Compound, Senapati Bapat Marg, Lower Parel (W), Mumbai-400013. GSTIN : 27AAACB3333J1ZW				Invoice No. : 21-22/S-57	
				Invoice Date : 01/03/2022	
				PO No. : 4200037655	
				PO Date : 20/09/2021	
				Payment Terms : 7 Days	
SR NO	PARTICULARS	SAC CODE	QTY	RATE	AMOUNT
1	Dell DTV 3681 Desktop Computer, HP Printer & Wifi Network Installation Charges at Badlapur	998713	1	2,500.00	2,500.00
				CGST 9%	225.00
				SGST 9%	225.00
(Rupees two thousand nine hundred fifty only)				Total	2,950.00

GSTIN/UIN : 27BBEPS8194K1ZU

TERMS & CONDITIONS FOR SALE :

1. Goods once Sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
3. We do not accept any responsibility for damages, loss or delay in transit.
4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS NOT FAILED COMMITMENT

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

For System Technologies




Authorised Signatory

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST), MUMBAI - 400056.

MOBILE : 9892253582
narendrasalvi@gmail.com

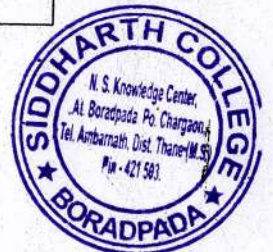
DELIVERY CHALLAN

Buyer :				PI No. :	21-22/014
Namita Education & Welfare Society				PI Date :	01/10/2021
N. S. Knowledge Center,				PO No. :	
At. Post. Borapad - Chargaon,				PO Date :	
On Badlapur - Mhasa Road,				Remark :	
Taluka Ambarnath, Dist. Thane - 421503.					
Contact Person : Dr. Ankur - 9158867084					
SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Dell Vostro 3681 Desktop Computer Systems <i>Specification :- i3-10100 / 4GB-Ram / 1TB HDD / No DVD / Win10Home / MS-Office / Keyboard / Mouse / 19.5" Monitor / 3 Yrs Warranty</i>	84715000	30		
GSTIN/UIN : 27BBEPS8194K1ZU					
TERMS & CONDITIONS FOR SALE : 1. Goods once Sold will not be taken back 2. Interest @24% p.a. will be charged for delayed payment. 3. We do not accept any responsibility for damages, loss or delay in transit. 4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,			For System Technologies  Authorised Signatory		



Received
21/01/21

Signature
PRINCIPAL
Siddharth College
 At Boradpada, Po. Chargaon,
 Tal Ambarnath Dist Thane (M.S.)
 Pin - 421 503



Badlapur



Balkrishna Industries Limited

DELIVERY CHALLAN
Rule 55 of CGST Rules, 2017

ORIGINAL FOR RECIPIENT
Sr. No. FL5072100002
Date 24.10.2021

Address of Consignor:
Head Office: BKT HOUSE, C/15, TRADE WORLD,
KAMALA MILLS COMP. S.B. MARG, Mumbai-400013.

Regd Office: B-66, Waluj Industrial Area, Waluj, Aurangabad 431136, Dist.
Aurangabad (Maharashtra)

PAN No. AAACB3333J CIN No.- L99999MH1961PLC012185
GSTIN/UIN ID No. 27AAACB3333J12W

On Account of:
Head Office: BKT HOUSE, C/15, TRADE
WORLD,
KAMALA MILLS
COMP. S.B. MARG, Mumbai-400013.
GSTIN/UIN ID No.
27AAACB3333J12W

Name & Address of Consignee
HN207
NAMITA EDUCATION AND WELFARE SOCIETY,

Customer Code:
P.O.No : FREE
P.O.Date:
E-WAY BILL NO.

Mode of Transport: Transporter:
M/s ASIAN TRANSPORT
Vehicle No :
LR No. :
Billing No.:
Place of supply:

Name & Address of Consignee
(Shipped to) : HN207
NAMITA EDUCATION AND WELFARE
SOCIETY,

SIDDHARTH COLLEGE BORADPADA, N.S.
KNOWLEDGE CENTRE AT BORADAPADA
ON BADLAPUR # MHASA ROAD,
THANE-421503
IN: India
State: Maharashtra Code No:27
GSTIN/UIN ID:

SIDDHARTH COLLEGE BORADPADA, N.S.
KNOWLEDGE CENTRE AT BORADAPADA
ON BADLAPUR # MHASA ROAD,
THANE-421503
IN: India
State: Maharashtra Code No.27

HSN No.	NAME OF THE TAXABLE GOODS	SIZE/IDENTIFICATION MARKS	TOTAL QTY [KG]	RATE	TAXABLE VALUE	TOTAL AMOUNT (Rs)
94033090		OTHER FURNITURE AND PARTS THEREOF: WOODEN FURNITURE OF KIND USED IN OFFICES OTHERS WOODEN USED OFFICE FURNITURE	2,000.000	20.25	40,500.00	40,500.00
		Sub-total	2,000		40,500.00	40,500.00
		Total	2,000.00		40,500.00	40,500.00

received
9980521961



B2C Remarks: -

Invoice Value in words: FORTY THOUSAND FIVE HUNDRED Rupees only

Declaration :
Goods transported for items as free gifts
hence no "SUPPLY" under GST.

PRINCIPAL
Siddharth College
At Boradpada, Po. Chargeon,
Tal Ambarnath Dist Thane (M.S.)
Pin - 421 503

Electronic referenc No.:

For BALKRISHNA INDUSTRIES LTD.





Balkrishna Industries Limited

DELIVERY CHALLAN
Rule 55 of CGST Rules, 2017

ORIGINAL FOR RECIPIENT
Sr. No. FL5072100001
Date 17.10.2021

Address of Consignor:
Head Office: BKT HOUSE, C/15, TRADE WORLD,
KAMALA MILLS COMP. S.B. MARG, Mumbai-400013.

Regd Office: B-66, Waluj Industrial Area, Waluj, Aurangabad 431136, Dist.
Aurangabad (Maharashtra)

PAN No. AAACB3333J CIN No. - L99999MH1961PLC012185
GSTIN/UIN ID No. 27AAACB3333J1ZW

On Account of:
Head Office: BKT HOUSE, C/15, TRADE
WORLD,
KAMALA MILLS
COMP. S.B. MARG, Mumbai-400013.
GSTIN/UIN ID No.
27AAACB3333J1ZW

Name & Address of Consignee
HN207
NAMITA EDUCATION AND WELFARE SOCIETY,

SIDDHARTH COLLEGE BORADPADA, N.S.
KNOWLEDGE CENTRE AT BORADAPADA
ON BADLAPUR # MHASA ROAD,
THANE-421503
IN: India
State: Maharashtra Code No: 27
GSTIN/UIN ID:

Customer Code:
P.O.No : FREE
P.O.Date:
E-WAY BILL NO:

Mode of Transport:
Transporter: M/s Asian transport
Vehicle No : MH04FD8188
LR No. :
Billing No.: 33180
Place of supply:

Name & Address of Consignee (Shipped to) : HN207
NAMITA EDUCATION AND WELFARE
SOCIETY,

SIDDHARTH COLLEGE BORADPADA, N.S.
KNOWLEDGE CENTRE AT BORADAPADA
ON BADLAPUR # MHASA ROAD,
THANE-421503
IN: India
State: Maharashtra Code No.27

HSN No.	NAME OF THE TAXABLE GOODS	SIZE/IDENTIFICATION MARKS	TOTAL QTY [KG]	RATE	TAXABLE VALUE		TOTAL AMOUNT (Rs)
94033090		OTHER FURNITURE AND PARTS THEREOF: WOODEN FURNITURE OF KIND USED IN OFFICES OTHERS WOODEN USED OFFICE FURNITURE	3,500.000	20.25	70,875.00	0	70,875.00
		Sub-total	3,500		70,875.00		70,875.00
		Total	3,500.00		70,875.00		70,875.00

B2C Remarks: -

Invoice Value in words: SEVENTY THOUSAND EIGHT HUNDRED SEVENTY FIVE Rupees only
Declaration :
Goods transported for items as free gifts
hence no "SUPPLY" under GST.



PRINCIPAL
Siddharth College
At Boradpada, Po. Chargaon,
Tal Ambarnath Dist Thane (M.S.)
Pin - 421 503

For Balkrishna Industries Ltd
FOR BALKRISHNA INDUSTRIES LTD.

(Signature)
VAMUNDANKAR

INV. TOTAL 70,875.00



Namita Education & Welfare Society's

SIDDHARTH COLLEGE

(B.M.M., B.M.S & B.Com)

(A Minority Institute, Affiliated to University of Mumbai)

At : Boradpada, Post:Chargaon, On Badlapur-Mhasa Road, Tal:Ambernath, Dist.:Thane – 421 503.

Contact Nos.: 0251-2670232, 8550961581, 9930501961

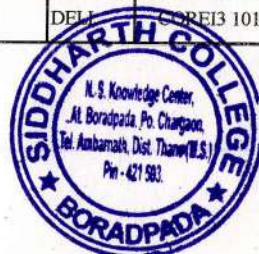
Website: www.siddharthcollegebadlapur.edu.in

email id : principal@siddharthcollegebadlapur.edu.in,

namitaeducation@gmail.com

LLC LIST OF COMPUTERS 2021-2022

Number	Configuration			Location	Status
NEWS/COLL/2021-22/COM001	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM002	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM003	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM004	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM005	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM006	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM007	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM009	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM010	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM011	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM012	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM013	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM014	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021 22/COM015	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM016	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM017	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM018	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM019	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM020	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM021	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM022	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM023	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM024	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM025	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM026	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM027	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM028	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM029	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING
NEWS/COLL/2021-22/COM030	DELL	COREI3 10100 3.60GHZ	4GB DDR3 1 TB	Computer Lab	WORKING



[Signature]
PRINCIPAL
Siddharth College
1t Boradpada, Po. Chargaon,
Tal Ambarnath Dist Thane (M.S.)
Pin - 421 503

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution Managing Committee Date
				Rs.	P.	
01		NEWS/ COLL/ 2021-22/ COM-001 CPU SR NO: CR5DYF3 LED SR NO: CN0XH6V2FCC - 00177A2A1A14				
02		NEWS/ COLL/ 2021-22/ COM-002 CPU SR NO: CS5DYF3 LED SR NO: DXH6V2FCC00 - 156ANSUA13				
03		NEWS/ COLL/ 2021-22/ COM-003 CPU SR NO: 4Y5DYF3 LED SR NO: CN0DFFD2FCC00 16SCS7IA13				
04		NEWS/ COLL/ 2021-22/ COM-004 CPU SR NO: QR5DYF3 LED SR NO: CN0DFFD2FCC00 16SCS8IA13				
05		NEWS/ COLL/ 2021-22/ COM-005 CPU SR NO: 255DYF3 LED SR NO: CR CN0DFFD2- FCC0016SD1PIA13				
06		NEWS/ COLL/ 2021-22/ COM-006 CPU SR NO: DV5DYF3 LED SR NO: CN0DFFD2FCC DD 16SCS9IA13				



DEAD STOCK

NEETA PUBLICATION • Mumbai-400 067.
 ☎ : 808 51 22 / 372 73 85

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution Managing Committee Date
				Rs.	P.	
07		NEWS/COLL/2021-22/COM-007 CPU SR NO: 1W5DYF3 LED SR NO: CNDDFFD2FCC- 0016SC7NIA13				
08		NEWS/COLL/2021-22/COM-008 CPU SR NO: 4X5DYF3 LED SR NO: CNDDFFD2FCC 0016SC5QIA13				
09		NEWS/COLL/2021-22/COM-009 CPU SR NO: 3WFDYF3 LED SR NO: CNDDFFD2FCC 00165DDWI A13				
10		NEWS/COLL/2021-22/COM-010 CPU SR NO: JY5DYF3 LED SR NO: CNDDFFD2FCC 0016SCSCIA13				
11		NEWS/COLL/2021-22/COM-011 CPU SR NO: 4R5DYF3 4R5DYF3 LED SR NO: CNDDFFD2 FCC0016SAWTIA13				



DEAD STOCK

NEETA PUBLICATION • Mumbai-400 067.
 ☎ : 808 51 22 / 372 73 85

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution Managing Committee Date
				Rs.	P.	
12		NEWS / COLL / 2021-22 / COM-012 CPU SR NO: 9XSDYF3 LED SR NO: DXH6V2FCC- DD156AR3UA13				
13		NEWS / 2021-22 / COM-013 CPU SR NO: 6Y5DYF3 LED SR NO: CNDXH6- Y2FCCDD16UC6DIA14				
14		NEWS / COLL / 2021-22 / COM-014 CPU SR NO: 8T5DYF3 LED SR NO: CNDDFFD2- FCCDD16SC51IA13				
15		NEWS / COLL / 2021-22 / COM-15 CPU SR NO: 4S5DYF3 LED SR NO: CNDDFFD2- FCCDD16SDDU1A13				
16		NEWS / COLL / 2021-22 / COM-16 CPU SR NO: HS5DYF3 LED SR NO: CNDDFFD2- FCCDD16SAJ5IA13				



Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution Managing Committee Date	YEAR	Depreciat %
				Rs.	P.			
7		NEWS/ COLL/ 2021-22/ COM-017 CPU SR NO: 7Y5DYF3 LED SR-NO: CNDDFFD2- FCC0016SD1CIA13						
18		NEWS/ COLL/ 2021-22/ COM-018 CPU SR NO: 4T5DYF3 LED SR NO: CNDXH6V2- FCC00177A27IA14						
19		NEWS/ COLL/ 2021-22/ COM-019 CPU SR NO: 1Y5DYF3 LED SR NO: CN0X6V2- FCC00177A21IA14						
20		NEWS/ COLL/ 2021-22/ COM-020 CPU SR NO: CY5DYF3 LED SR NO: CNDDFFD2- FCC0016SD2WIA13						
21		NEWS/ COLL/ 2021-22/ COM-021 CPU SR NO: FV5DYF3 LED SR NO: CNDDFFD2 FCC0016SCS2IA13						



DEAD STOCK

NEETA PUBLICATION - Mumbai-400 067
 ☎ 808 51 22 / 372 73 85

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution Managing Committee Date
				Rs	P	
22		NEWS/ COLL/ 2021-22/ COM-22 CPU SR NO: 7WSDYF3 LED SR NO: CNDDFFD2 FCC- DD 16SD1A1A13				
23		NEWS/ COLL/ 2021-22/ COM-23 CPU SR NO: 3YSDYF3 LED SR NO: CNDDFFD2 FCC- DD 16SC69IA13				
24		NEWS/ COLL/ 2021-22/ COM-24 CPU SR NO: HXSDYF3 LED SR NO: CNDDFFD2 - FCC DD 16SC5NIA13				
25		NEWS/ COLL/ 2021-22/ COM-025 CPU SR NO: 6RSDYF3 LED SR NO: CNDDFFD2- FCC DD 16SD1YIA13				
26		NEWS/ COLL/ 2021-22/ COM-026 CPU SR NO: CWSDYF3 LED SR NO: CNDDFFD2 - FCC DD 16SC3GIA13				
27)		NEWS/ COLL/ 2021-22/ COM-27 CPU SR NO: HRSDYF3 LED SR NO: CNDDFFD2 - FCC DD 16SD17IA13				



DEAD STOCK

NEETA PUBLICATION - Mumbai-400 067
 C. 808 51 22 / 372 73 85

Serial No.	Date of Purchase	Name of the Articles	Quantity	Purchase		Resolution Managing Committee Date
				Rs.	P.	
28		NEWS/COLL/2021-22/COM-028 CPU SR NO: 1XSDYF3 LED SR NO: CN0XHY0Y2 FCC00177A2DI A 14				
29		NEWS/COLL/2021-22/COM-029 CPU NO: CTSDYF3 LED SR NO: CN0PFFD2 FCC- 0016SD4LI-A 13				
30		NEWS/COLL/2021-22/COM-30 CPU NO. 7VSDYF3				
			30			20109/2021



EKNANDA INFOTECH

— we will mend it —

007, A wing, Samarth Darshan CHS.,
Samarth Nagar, Rameshwadi,
Near Shree Swami Samarth Math,
Badlapur (W) – 421503
Tel: +917276592010
+917507166611
Email: eknandainfotech@gmail.com

INVOICE

Customer Name	M/S. Siddharth College BMM, BMS and B.Com,	Invoice No.	ENI-20-21/0353
Customer Address	Chargaon, Boradpada, Maharashtra, Badlapur (West) – 421503	Invoice Date	04 th Oct. 2022
Contact No.		Payment Due Date	Immediate

Sr. No.	Description of Goods	Quantity	Rate	Amount
1	DVR: 16 Channel [Dhaau]	01 Nos.	7,000.00	7,000.00
2	CCTV Camera: 2MP 3.6MM Dome HD Camera [Dhaau]	06 Nos.	1,750.00	10,500.00
3	CCTV Camera: 2MP 3.6MM Bullet HD Camera [Dhaau]	02 Nos.	1,900.00	3,800.00
4	Surveillance HDD: 2TB [Seagate]	01 Nos.	6,000.00	6,000.00
5	CCTV Power Supply: 8 Channel [ERD]	01 Nos.	1,750.00	1,750.00
6	CCTV Cable: 3 + 1 [CP Plus]	200 Meter	60.00	12,000.00
7	BNC Connector: Video Connector	16 Nos.	40.00	640.00
8	DC Connector: Power Connector	08 Nos.	40.00	320.00
9	Camera Box: 4 x 4 PVC Box	08 Nos.	50.00	400.00
10	Rack: 3U	01 Nos.	5,000.00	5,000.00
11	Wall Mount: Movable	01 Nos.	300.00	300.00
12	Cable: Network/LAN	18 Meter.	35.00	630.00

In Words: INR Forty-Eight Thousand Three Hundred Forty Only Grand Total **48,340.00**


BANK DETAILS:	
A/C Name:	M/S. EKNANDA INFOTECH
Bank Name:	The Thane Janta Sahakari Bank Ltd.
A/C type:	Current Account
A/C No:	059120100001274
IFSC Code:	TJSB0000059

Note: Please Make the cheque in favour of "EKNANDA INFOTECH"


Receivers Signature


PRINCIPAL




For EKNANDA INFOTECH

Thank you for being our valued customers
At Boradpada, Po. Chargaon,
Tal. Ambarnath Dist. Thane (M.S.)
Pin - 421 503

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

PERFECT OFFICE SYSTEMS PVT LTD (2022-2023)
 2/220 New Apollo Estate, Mogra Lane, Andheri (E)
 Mumbai 400069. Tel: 9122 28217374 / 75 / 83
 CIN: U29290MH1994PTC076661
 UDYAM-MH-18-0004696
 State Name : Maharashtra, Code : 27
 GSTIN/UIN: 27AAACP2338P1Z3
 E-Mail : net.receipt@perfectoffice.net

Invoice No.	Dated
T/230608	6-Oct-22
Challan No	Mode/Terms of Payment
DC/230172, DC/230173	
Supplier's Ref.	Other Reference
T/230608 dt. 6-Oct-22	
Order No.	Dated
Despatch Doc No	Dated
	6-Oct-22, 6-Oct-22
Despatch Through	Destination
Terms of Delivery	

Consignee
News Security Force
 The Principal, Siddharth College of Arts Commerce & Science, Badlapur Mhasa Road Boradpada, P O Chaeagaon, Tal - Ambernath, Disi Thane 421503
 GSTIN/UIN : 27AFGPJ6707C2ZN
 State Name : Maharashtra, Code : 27
 Contact person: Dr R P PAUL
 Buyer

News Security Force
 Shop No.27, Ground Floor, Shoppe Link Bg=uilding, Plot No A Near Antop Hill Bus Depot, Off S M Rd Wadala (E), Mumbai 400037
 GSTIN/UIN : 27AFGPJ6707C2ZN
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person: Dr R P Paul
 Contact : 9930501961, 9930501961
 E-Mail : principal@siddharthcollegebadlapur.edu.in

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
RISO CV3230 Batch: 41949462	847290	18 %	1 nos	1,62,097.00	1,62,097.00
RISO MASTER CV B4 UA	481690	18 %	1 nos	2,390.00	2,390.00
RISO INK CV BLACK UA	321519	18 %	1 nos	1,250.00	1,250.00
Dust Cover - Small	392390	18 %	1 nos	1,000.00	1,000.00
STABILIZER	850440	18 %	1 nos	3,000.00	3,000.00
Trolley - 25xx/45xx/35xx/3020	85381000	18 %	1 nos	4,500.00	4,500.00
					1,74,237.00
Output CGST					15,681.33
Output SGST					15,681.33
Round Off - Expenses					0.34
Total			6 nos		INR2,05,600.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Five Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount	
847290	1,62,097.00	9%	14,588.73	9%	14,588.73	29,177.46	
481690	2,390.00	9%	215.10	9%	215.10	430.20	
321519	1,250.00	9%	112.50	9%	112.50	225.00	
392390	1,000.00	9%	90.00	9%	90.00	180.00	
850440	3,000.00	9%	270.00	9%	270.00	540.00	
85381000	4,500.00	9%	405.00	9%	405.00	810.00	
Total	1,74,237.00		15,681.33		15,681.33	31,362.66	

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Three Hundred Sixty Two and Sixty Six paise Only**

Company's Bank Details

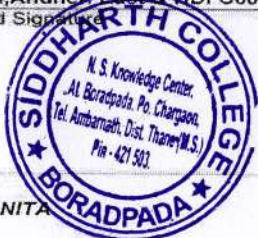
Bank Name : **HDFC Bank Ltd - A/c 1010**

A/c No. : **00862820001010**

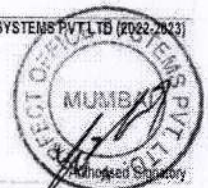
Branch & IFS Code : **Vishal, Andheri East & HDFC0000086**

Customer's Seal and Signature

for PERFECT OFFICE SYSTEMS PVT LTD (2022-2023)



(Signature)
PRINCIPAL
Siddharth College
 Boradpada, Po. Chaeagaon,
 Tal: Ambernath Dist. Thane (M.S.)
 Pin - 421 503



Printed By : ANITA

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PROFORMA INVOICE						
GST IN		27AGRPP7868A1ZT				
Serial No. Of Invoice		PRINV/ VS/081/22-23				
Date of Invoice		09.02.2023				
Purchase order. No.					Date:	
Details of Receiver (Billed to)				Details of Receiver (Shipped to)		
Name : Namita Education and Welfare Society's				Name : Namita Education and Welfare Society's		
Address : Badlapur				Address : Badlapur		
Mob NO. 9930501961				Mob NO. 9930501961		
State : Maharashtra				State : Maharashtra		
State Code: 27				State Code: 27		
GSTIN / Unique ID :				GSTIN / Unique ID :		
Sr. No	Description	HSN /SAC Code	Dis	Unit Price	Mont hs	Total Amount
01	Canon iR 2006n Machine with DADF/Duplex & Toner	8443		78000		Rs.77000/-
02	Printer Trolley	9030		4500		Rs.4500/-
03	2KVA Digital Voltage Stabilizer	9032		3500		Rs.3500/-
				Net Total		Rs.85,000/-
1.Freight Insurance				Add : CGST	9%	7650/-
2.Packing and Forwarding Charges				Add : SGST	9%	7650/-
3.Loading & Unloading Charges				Add : IGST	-	--
4.Other Charges				Total		Rs. 1,00,300/-
Rupees: One Lac Three Hundred Only.						

Declaration:

Received By :
Signature :
Name:



[Handwritten Signature]
PRINCIPAL
Siddharth College
At. Boradpada, Po. Chargaon,
Tal. Ambarnath, Dist. Thane (M.S.)
Pin - 421 503

Authorized Signatories

Company Seal



Canon Copier	ORICO Duplicator	HIRVISION CCTV	EPSON Projectors
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Regd. Godown : BHIWANDI INDIAN WAREHOUSE

Indian Corporation Bldg. No. 112 & 119, Gala No. 1 to 5, Mankoli Naka, Mumbai Nashik Bypass Highway, Opp. Gajanan Petrol Pump, Bhiwandi - 421 302.

RECEIPT

OFFICE : BORADPADA, BADLAPUR MHASA ROAD,
BADLAPUR (W). 421503. MOB:- 988163319
GST NO:

JEJURI DARSHAN NETWORK SERVICE PROVIDER

Receipt No. 102 Date: 03-08-2021
Mr./ Ms./ Mrs. Namita Education & welfare Society's Siddharth College of Arts, Com & Science
Customer User ID FTTH-D518 Cable / Internet Plan 50 mbps/unlimited
Sum of Rupees Ten Thousand Nine Hundred Eighty Nine only
Remarks / Narration 09 + 3 months Free Renewal Date 02-07-2022
By Cash / Cheque No. Cash Drawn on : Full in Full / Part Payment
Installation Charges (Non Refundable) ₹2000/- sub. Charges Total ₹10989/-

For JEJURI DARSHAN NETWORK
SERVICE PROVIDER



Sansal

Customer Sign

Sign

Sansal

RECEIPT

OFFICE : BORADPADA, BADLAPUR MHASA ROAD,
BADLAPUR (W). 421503. MOB:- 988163319
GST NO:

JEJURI DARSHAN NETWORK SERVICE PROVIDER

Receipt No.

Date: 05/11/2022

Mr./ Ms./ Mrs. Nanita Education & welfare Society's Siddhanta

Customer User ID FTTH-DS18 Cable / Internet Plan 100 mpbs/ unlimited

Sum of Rupees Ten Thousand only

Remarks / Narration 09 + 3 month free

Renewal Date _____


By Cash / Cheque No. Cash Drawn on : Full in Full / Part Payment

Installation Charges (Non Refundable) 2000/- sub. Charges Total 10,000/-

For JEJURI DARSHAN NETWORK
SERVICE PROVIDER


Customer Sign



Sign 

Date 18/01/2023

354001

Customer Acknowledgement

We acknowledge receipt of NEFT / RTGS Instructor (s). Reference no.

INFLIBS00230136
505 124-6001 78 (3) 100000
505 124-6001 78 (3) 100000
505 124-6001 78 (3) 100000

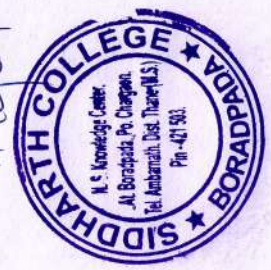
Branch : Name and Signature of Bank Official

6804/2022/SESHASAI



With Date & Time of Request

Payments made through NEFT on 18/01/2023



[Handwritten Signature]

PRINCIPAL
Siddharth College
At Boradpada, Po. Chargaon,
Tal Ambarnath Dist Thane (M.S.)
Pin - 421 503



To
Mr. Namath
to attend
Kedar

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Off
23/01/2023

23/01/2023

INF/SOUL 3.0/159-TRG/2023

Dear Sir/Madam,

Subject: Training Program on SOUL 3.0 Software from 30th January – 03th February, 2023

We are organizing intensive one week training programme on "Installation and Operations of SOUL 3.0 Software From 30th January – 03th February, 2023 (9.30 AM TO 5.30 PM) at INFLIBNET Centre, Gandhinagar, for those who are using SOUL 3.0 Software. The training programme will provide more focus on the operational techniques with theory and hands-on practice. As per purchase terms & conditions SOUL 3.0 software, one person is offered free training of five days at INFLIBNET Centre, Gandhinagar. Henceforth, you are requested to depute Library Professional who is well versed with the basic computer operation and library functionality.

No TA/DA will be paid to the participants, however, course material, local hospitality including accommodation, breakfast, lunch and dinner will be provided Free of Cost during the Training programme. Accommodation will be arranged at INFLIBNET Centre Guest House, Gandhinagar, on twin sharing basis with other common facilities.

Please note that deputed person should have taken both doses of COVID 19 Vaccine and certificate should be produced at the arrival (Mandatory). Please confirm your participation on or before 25th January, 2023. So that necessary arrangements can be done.

With regards,

Yours sincerely

(H. G. Hosamani)
Scientist – E (LS)

To,
The Principal
Namita Education and Welfare Societys,
Siddharth College of Arts, Commerce and Science,
Badlapur Mhasa Rd, Borarpada, PO. Chargaon,
Tq. Ambarnath, Dist. Thane Maharashtra- 421503



PRINCIPAL
Siddharth College
At. Borarpada, Po. Chargaon,
Tal. Ambarnath Dist. Thane (M.S.)
Pin - 421 503



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Handwritten signature and date: 03/02/2023

Dr. H. G. Hosamani
Scientist – E (LS)

INF/SOUL 3.0/TRG-159/2023

03rd February, 2023

To Whom So Ever It May Concern

This is to certify that **Mr. Navnath R Kedar**, Library Clerk Namita Education and Welfare Societies, Siddharth College of Arts, Commerce & Science, Badlapur, Dist: Thane (MH), has attended the 159th Training Program on “Installation & Operations of SOUL 3.0” held at INFLIBNET Centre, Gandhinagar, Gujarat, from 30th January – 03rd February, 2023. Free Hospitality has been provided to him, but he has not been paid any TA/DA by this Centre.

Handwritten signature of H. G. Hosamani

(H. G. Hosamani)



Handwritten signature of the Principal
PRINCIPAL
Siddharth College
At Boradpada, Po. Chargaon,
Tal. Ambarnath Dist Thane (M.S.)
Pin - 421 503

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, India

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Mr. Karmakar V. Sandip

To file

INFLIBNET CENTRE

(An Autonomous Inter-University Centre of University Grants Commission)
Gandhinagar - 382 007 (Gujarat)



Certificate of Participation

INF/23/2092

Awarded to

Mr. Navnath R Kedar

for participation in the 159th Five Days Training Programme on
“SOUL 3.0: Installation & Operations”

organised by Information and Library Network (INFLIBNET) Centre, Gandhinagar
from 30th January - 03rd February, 2023



Prof J P Singh Joorel
Director