



S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

Metric –4.3.1

LIST OF SUPPORTING DOCUMENTS

SR. NO.	PARTICULARS	SUPPORTING DOCUMENT
02	Updated IT facilities of the College	

4.3.IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provide sufficient bandwidth for internet connection

INDEX

Sr.no	Particular
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Up gradation of IT Infrastructure

Sr.no	Content	1 st Cycle (2017 – 2018)	2 nd Cycle (2022 -2023)
1.	Computers	70	112
2	Laptops	-	1
3	Printers	4	8
4	Printers with Scanners	2	4
5	Scanners	1	1
6	Xerox Machine	2	2
7	LCD Projectors	05	25
8	Biometric Machine	1	1
9	CCTV Camera	40	78
10	Intercommunication Device	10	15
11	Video Lecture on Zoom Recording System	-	1
12	Computer Laboratories	1	3
13	Internet Bandwidth	1	1





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ICT Facilities:-

Infrastructure and learning resource

Year 2021-2022

4.2. IT Infrastructure: Details of Number of Computers

Sr.no	Name of Department	CPU	MONITOR	PRINTER	SCANNER	LAPTOP
1	Urdu					
2	Hindi	1	1	1		1
3	History	1	1	1		1
4	Commerce and Arts	1	1	1		1
5	Self - Finance	1	1	1		1
6	Library	5	5	2		
7	Office/ Admin Staff	4	4	4	1	
8	IQAC	1	1	1		1
10	Principal Cabin	1	1			
11	Co-Ordinator's Room	2	2			1
12	Staff Room	2	2			
13	Exam Dept	1	1	1	1	
14	Seminar hall/AVroom	1	1			





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4.1.3 Number of Classrooms and Seminar Halls with ICT-Enabled facilities such as smart class, LMS etc.

SR.NO	CLASSROOM AND FLOOR NUMBER, SEMINAR HALL WITH PROJECTOR FACILITIES	TYPE OF ICT FACILITY
1	Floor No 1, room No- 103,104,108	Lan, Projector, CPU Speakers
2	Floor No 2, room No- 203,204,205,207,208	Lan, Projector, CPU Speakers
3	Floor No 3, room No- 303,305,306,307, Computer Lab	Lan, Projector, CPU Speakers, 45 Computers
4	Floor No 4, room No- 403,405,406,408	Lan, Projector, CPU Speakers
5	Floor No 5, room No- 502,503,504,505	Lan, Projector, CPU Speakers, 45 Computers
6	Floor No 6, room No. Computer Lab 1, Computer Lab 2	Lan, Projector, CPU Speakers , 40 Computers





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4.3. IT Infrastructure Details of Number of Computers with Configuration:-

Sr.no	Name of Dept Lab	Operating System	Processor	RAM	HDD	Monitor	No of Computer	Laptop
1	Urdu	Window7	I 3	6gb	500gb	18" led	1	1
2	Hindi	Window7	I 3 6 th Gen	8gb	500gb	18" led	1	1
3	History	Window7	I 3 6 th Gen	6gb	500gb	18" led	1	1
4	Office	Window7	I 3 6 th Gen	6gb	500gb	18" led	1	1
5	Library	Windows 11	I 3 6 th Gen	6gb	500gb	18" led	5	-----
6	Commerce	Window7	I 3 6 th Gen	6gb	500gb	18" led	1	1
7	IQAC	Window7	I 3 6 th Gen	6gb	500gb	18" led	1	1
8	Principal Cabin	Window7	I 3 6 th Gen	4 gb	500	19 LED	1	-----
9	Exam Dept	Windows 11	I 3 6 th Gen	8 GB	1 TB	19" LED	1	-----
10	Seminar Hall	Windows 11	I 3 6 th Gen	4Gb	500 GB	19" LED & Projector	1	-----
11	Co-Ordinators Room	Windows 11	I 3 6 th Gen	4 GB	500 Gb	19" Led	2	1
12	Staff Room	Windows 7	I 3 6 th Gen	4gb	500 gb	19" IED	2	-----
13	Admin Staff	Windows 11	I 3 6 th Gen	8 Gb	500 Gb	19" Led	4	-----





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Laptop Configuration:-

Sr.no	Name of Dept	Company	Operating System	Processor	RAM	HDD	Quantity
1	Urdu	Lenovo	Window 7	I3 4 th Gen	4 Gb	500 gb	6
2	Hindi	Dell	Window 11	I3 4 th Gen	4 Gb	500 gb	
	History	HP	Window 11	I3 4 th Gen	4 Gb	500 gb	
	Commerce and Arts	Dell	Window 11	I3 4 th Gen	4 Gb	500 gb	
	Self - Finance	Lenovo	Window 7	I3 4 th Gen	4 Gb	500 gb	
	IQAC	Lenovo	Window 11	I3 4 th Gen	4 Gb	500 gb	





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Maintenance of IT Infrastructure

Sr.no	Particular	Name of Firm/Agency
1	Electricity	Maharashtra State Electricity Board
2	CCTV	Sai Jyoti Service
3	WI-FI	Hansa Broadband
4	Computers, Printers, LCD, Projectors	Nexgen Marketing
5	website	Semtrustcollege.com
6	software	https://cims.mastersofterp.in/





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SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
M. B. HARRIS COLLEGE OF ARTS &
A. E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
AFFILIATED TO MUMBAI UNIVERSITY
ACCREDITED "B+" GRADE BY NAAC

Ref. No. semt/1781/17

Date 06/06/2017

To,

Mrs. Kanchan Chaurasiya,

We are pleased to inform you that you have been appointed as a Assistant Professor at our esteemed organization. We are confident that you will be a valuable addition to our team and contribute positively to our growth and success.

Your role as a Assistant Professor will be to provide technical support to our team of professionals, ensuring that our systems and processes run smoothly and efficiently. You will be responsible for troubleshooting technical issues, maintaining hardware and software.

Your salary for this position will be INR 15, 000/- per month, along with other benefits as per the policy of the college your date of joining is 07/12/2015, and your reporting time will be 07.30 am, to 2.30 pm.

We request you to report to the office on your first day to complete the joining formalities, including the submission of necessary documents, such as educational certificates, identity proof, and bank account details, to process your salary.

We look forward to having you on board with us and wish you a successful career with our organization.

Principal
Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203





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ICT Related Link

Sr.no	Content	Link
1	College Website	https://www.semtrustcollege.com
2	Online Admission Process	https://www.semtrustcollege.com/pdf/Adminssion.pdf
3	E-Content Facility	N list
4	Mumbai University , Mumbai Syllabus	mumoa.digitaluniversity.ac
5	Old Question Paper	
6	Library Management Software	Soul Software
7	Departments	Irshad sir
8	Internal Quality Assurance Cell	http://www.semtrustcollege.com/IQAC/

Computer photos:-





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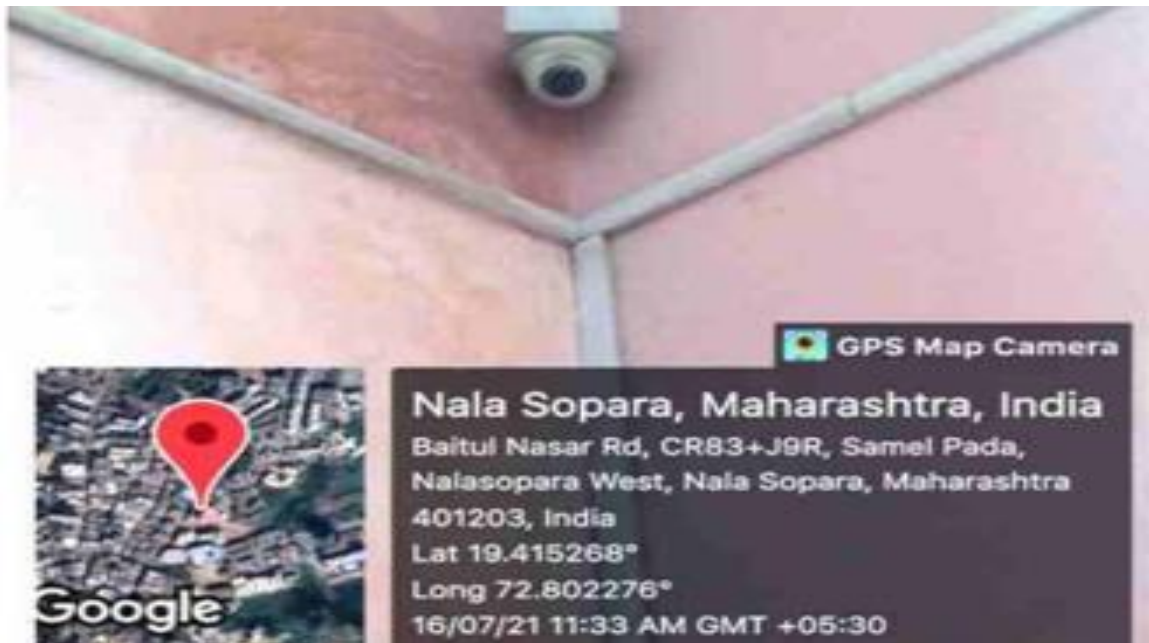
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CCTV Camera photo:-





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Library Management System:-





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IT Infrastructure bills :- 2017-2018

GIRIJA SOUND SOLUTION
 ALL TYPES CABINET, FLYING FITTING, BOX ACCESSORIES, & FLIGHT CASE HERE.
 Gate No. 1 & 4, Narayan Industries, Behind Ganes Industries, Near Parmar Talav, Vasai Phata, Vasai (E), Palghar - 401 208.

M.: 9969600090
9511910085

TAX INVOICE

Details of receiver / Billed to
 M/s. Shri Parvati Educational and Medical
Trust College of Arts & Commerce

Address: _____
 Party's GSTIN No. _____
 State: _____
 City: _____ State Code: _____

Original For Recipient
 Duplicate For Supplier / Transporter
 Triplicate For Suppliers

Invoice No.: 008 Date: 26/9/17
 Challan No.: _____ Date: 26/9/17
 PO.: _____ Date: 26/9/17
 Transportation Mode: _____
 Vehicle No.: _____ Date: 26/9/17

Sr No	Description	HSN Code	Qty.	Rate	AMOUNT
	Ahuja PA Amplifier SSB-4501		4.		17208/-
	Ahuja Mic 98 XLR		4.		4792/-
Including Tax (18%)					
Amount in words: <u>Twenty Two Thousand only</u>					TOTAL AMOUNT <u>22000/-</u>
BANK: <u>SHAPJ6971E12C</u>					CGST
Bank No. _____					SGST
AC No. _____					IGST
IFSC Code: _____					ROUND OFF (+,-)
Branch: _____					GRAND TOTAL <u>22000/-</u>
Goods can not be taken					For GIRIJA SOUND SOLUTION

Jadhav
Authorized Signatory





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VARIETY PLYWOOD & HARDWARE TAX INVOICE

Address: No. 10, Rina-Vina Shopping Centre, Station Road, Nallasopara (West), Dist Thane

Customer: M/s. A.E. Kalsekar Proprietor, Nallasopara (W)

Bill No. 78, Date 5/6/2017

Sl. No.	DESCRIPTION	Qty.	Per Rate Sq. Mtr.	AMOUNT Rs. P.
1	Plywood			
	Spec. 2.14x0.92	1500	175/-	5168.00
2	Euro WP 2in1 - 900gm	5500	178/-	9790.00
3	Vitouch Top	1000	750/-	750.00
Gross Total				15708.00
Discount				
Net Amount				15708.00
Vat @ 12.5%				2182.00
Rounded Off				
Grand Total				17890.00

VAT TIN 27840326279 V | CST TIN 27840326279 C

Rupees: Seventeen thousand eight hundred twenty nine only

1. Our responsibility ceases the moment goods leave our premises.
 2. Interest @18% will be charged if bill is not paid immediately.
 3. No claim will be entertained unless notified in writing within 24 hours from the date of this bill.

Handwritten: Rs. 17890/-

FOR VARIETY PLYWOOD & HARDWARE
 Proprietor





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GST TAX INVOICE

Invoice No: 2328
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated: 9-Feb-2018
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer: S.E.M.T COLLEGE OF ARTS & COMMERCE
 Nawayat Nagar, Near Burhan Chawk,
 NAWAYAT (W)
 State Name: Maharashtra, Code: 27

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Analytics ON 10 USER 3 YEAR W/TS10-600666	85238020	1 pcs.	11,918.00	pcs.	15.24%	10,100.03

CGST SALE 909.00
 SGST SALE 909.00
 Round Off(S)

Total 1 pcs. ₹ 11,918.00
 E 8 0 E

Indian Rupees Eleven Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	10,100.03	9%	909.00	9%	909.00	1,818.00
	Total		909.00		909.00	1,818.00

Indian Rupees One Thousand Eight Hundred Eighteen Only

Company VAT TIN: 27020915923V

FOR MAXWORLD IT SOLUTIONS - (2017-18)

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice





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QUOTATION R/21631605/3028274385

SAI JYOTI SERVICE

UPS, SINE WAVE INVERTER, LIFT INVERTER, CCTV, SOLAR PRODUCT, EPADA.

Chandresh heritage, Plot no-2, Gola No. 3, Senevali Nagar, Sat Dake Tarola, Achole Cross, Palghar (W), Vasai, Dist. Palghar (W), Pin-401203.

M/S A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT, NALLASOPARA (WEST) Quotation No. 01/10 Date: 11-10-2017
 Validity 30 Days for Order Placement






WE ARE PLEASED TO SUBMIT OUR MOST SUITABLE OFFER FOR THE FOLLOWING ITEMS AGAINST REFERRED ENQUIRY.

Sr. No.	DESCRIPTION / MODEL NO.	QTY	RAI	AMOUNT
1.	16 PORT HD DVR (ACTIVE PIXEL) 12 Months comprehensive warranty	1	16,000	16,000-00
2.	ACTIVE PIXEL HD CAMERA	16	3000	48000-00
3.	16AMP SMPS, 12VOLT DC	1		2500-00
4.	HARD DISC	1		2500-00
5.	INSTALLTION			5000-00
TOTAL:- INR 75000-00				75000-00
CABLE & WIRING EXTRA.				50, no

Payment: 75% advance 25% On installation
 Delivery: 1 To 2 Weeks
 SUNDAY CLOSED

For SAI JYOTI SERVICE.

Handwritten signature and date: 10/15/17





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Mob.: 9323372996
9324622326

ELECTRICAL WORKS


Mob.: 9323372996
9324622326

S. M. ELECTRICAL WORKS
House Wiring, Motor, Fan, Mixer, Drill Machine, Cutter Machine,
Armature, Rewinding & Repairing Geyser, Heater, Oven & Iron
Add: Anab Manzil, Nawayat Nagar, Near Z. B. Zakaria High School, Wallasopara (W) - 401 203.

Bill No. **480** M/s. _____ Date _____

Please receive the following goods in order and condition and return the copy duly signed with stamp.

No.	Particulars	Qty.	Rate	Amount Rs. P.
29	Canteen wiring light, fan Pulag Point and Adjust fan	23 24	250	5750
30	New fan fitting	5		350
31	New Adjust fan fitting	1		70
32	New Tublight fitting	7		490
33	outside light fitting	1		70
34	Compound outside light fitting	12		1200
35	Point fitting	10		1000
36	Step Cas LED light fitting	10		1000
37	Point fitting	10		1000
			TOTAL	10930
			ADVANCE	
			BALANCE	

E. & O. E. For S. M. ELECTRICAL WORKS
Thank You! 
Signature





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Mob.: 9323372996
9324622328

Mob.: 9323372996
9324622328

S. M. ELECTRICAL WORKS
House Wiring, Motor, Fan, Mixer, Drill Machine, Cutter Machine,
Armature, Rewinding & Repairing Geyser, Heater, Oven & Iron
Add: Anab Manzil, Nawayat Nagar, Near Z. B. Zakaria High School, Nallasopara (W) - 401 203.

Bill No. **487** Date _____
M/s. _____

Please receive the following goods in order and conditions and return the copy duly signed with stamp.

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
21	105 Switches	5		100	
22	Jimkhana wiring Points	35	250	8750	
23	Jimkhana New fan fitting	11	70	770	
24	Jimkhana New Tabligh fitting	13	70	910	
25	Men Cabal Jimkhana To Meter Box			1500	
26	Board To Board Mainline			600	
27	generator Battery Power Jimkhana To generator			750	
28	Inverter wiring			800	
TOTAL				14180	
ADVANCE					
BALANCE					

E. & O. E. For S. M. ELECTRICAL WORKS
Thank You! *[Signature]*
Signature

[Handwritten Signature]



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ALL TYPES OF CIVIL INTERIOR, SANITARY, PLUMBING & PAINTING WORKS WILL BE UNDERTAKEN

City: Vasai, Opp. Thane - Dist. Nallasopara (West).

Date: 11/01/2018

No. 1498/18

To,
S.E.M.Trust collage of Arts & commerce
Nawayat Nagar
Nallasopara (W)

Sub: Bill

No.	Description Of the Job	Rate	Amount
1	Sweet water line Removing Ground floor Fees counter and principal office and Reconnecting with wgl water.		4000.00
2	As abvoe wash basins connections from 4 th floor to first floor.		4000.00
1	Piller cock - 2	450 X 2 =	900.00
2	Bib cock - 2	400 X 2 =	800.00
3	Angle cock - 1	275 X 1 =	275.00
4	Waste pipe - 2	20 X 2 =	40.00
Total			10,015.00

(Rupee: Ten Thousand and Fiffen Only)

Thanking you

15/01/2018
[Signature]

[Signature]



Yours Faithfully

[Signature]
- - - - -
[Signature]

Form Saji Sanitations

Scanned with CamScanner





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QASWA ENTERPRISES


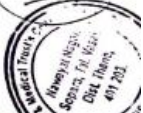
CONTACT NO: +91 9867886610, EMAIL: qaswaentr.secure@gmail.com
 Address: Gate No.5 Mahveni Mahal Mumbai.

Customer Name and Address Z.B. ZAKARIYA ENGLISH HIGH SCHOOL, NALSOPARA WEST.	BILL NO. 0015
Date 07/08/2018.	

Sr. No.	DESCRIPTION	QTY	Rate	Amount	
1	2 GB COMPUTER RAM.	1	900.	900/-	
2	I.P.A. THINNER BOTTLE.	1	150.	150/-	
3	16 GB SANDISK P.D. WINDOWS.	1	450.	450/-	
4	SCROO DRIVER SET.	1	350.	350/-	
5	LAN TESTER.	1	450.	450/-	
6	LINE POWER TESTER.	1	50.	50/-	
7	COMPUTER MOUSE.	5	240.	1200/-	
8	1 BALL WIRELESS MOUSE.	3	520.	1560/-	
9	5 MTR. SPYGAURD.	1	500.	500/-	
10	50 MTR POWER COD.	1	450.	450/-	
11	COMPUTER POWER COD.	5	100.	500/-	
IN WORDS: SIX THOUSAND FIVE SIXTY ONLY/-				TOTAL	6560/-

NOTE : PLEASE ASSIGN CHEQUE IN FAVOUR OF IRFAN PATEL.

Receiver Signature with Seal *[Signature]*
 Authorized Signature *[Signature]*


TAX INVOICE		INVOICE NO	DATE
GST/INE-03/18-19			11/8/2018
P.O NO		DATE	
CHALLAN NO		DATE	
STATE CODE		DATE	
27			
DELIVERY ADDRESS			
A.E.KASEKAR DEGREE COLLEGE NALSOPARA(WEST).			
CONSUMER I.D.			
GSTIN/IN			
PAN NO			
85044090			
Sr No	Product	HSN Code	Rate
1	DSC CARD	85044090	9000
No. of Packs		Total Qty.	Amount
1		1	9,000.00
CONTACT:			
NET TOTAL		9,000.00	
*CGST		810.00	
*SGST		810.00	
*IGST		18%	
PAYMENT DUE ON: IMMEDIATE.			
GRAND TOTAL		10,620.00	
R.OFF: 14			
IN WORDS: RS.- TEN THOUSAND SIX HUNDRED TWENTY ONLY.			
TERMS & CONDITIONS 1. Interest @ 30% will be charged on bills not paid within period 2. We reserve the right to demand payment of this bill at anytime 3. No claim will be entertained unless notified in writing within three days from receipt of this bill 4. All payment are to be made at mumbai payable a/c. cheque only.			
Acknowledgement of goods received		For Nigam Engineers AUTHORIZED SIGNATORY	
(Stamp & Sign)		<i>[Signature]</i>	
		 	





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

TAX/RETAIL INVOICE

FUTURE COMPUTERS
 SHOP 58 TOPWALE LANE
 OPP POLICE STATION
 LAMINGTON ROAD GRAND ROAD WEST
 PH 02252245655
 e-mail: futurecomputer14@gmail.com
 NAME - S.E.M.T MIB HARRIS COLLEGE OF ARTS AND COMMERCE

Invoice No: FC0017
 Dated: 10/8/2018
 Supplier's Ref: Shop
 YUSUF
 Terms of Delivery: SELF

MOB NO- S.No.	Description of Goods	Quantity	Rate	Amount
1	INTEL CORE I3	1		12500/-
2	5MP5 CABINATE ENTER	1		
3	1 GIGABYTE HD1	1		
4	4 GB RAM	1		
5	5 HDD 500 GB W/D	1		
GST 9% CGST 5% 18%				2220
FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY GSTIN/UIN : Z7BBMFM1508F22Q				14750/-

for A.V. Room
Mishra
21/8

TERMS & CONDITIONS: 1. Goods once sold will not be taken back or exchanged. 2. Our responsibility ceases once the goods leave our premises. 3. Payment to be made by account Payee cheque or in cash. 4. Subject to Mumbai Jurisdiction. 5. In case of cheque payment 2% extra cost will be added and payment will be received. 6. Warranty void if original component failed or damaged. 7. Interest of delayed payment @ 2% per month will be charged. 8. Weights and measurements confirmed on production date. 9. All items sold by us are covered by our warranty. Terms & Conditions, 10. Warranty on products, if any are carry insurance from their respective suppliers. 11. We do not provide any physical damage, burn or electrical damage. 12. No warranty on adapters, cables, battery, Charger & Consumables.

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

FUTURE COMP. S. K.S.
Sales & Service
 Shop No. 58, 70, Civic Center,
 Sin. Road, Malisopara (W),
 Vasai, Dist. Palghar,
 Maharashtra - 401 203.
 9204112300@futurecomputer.com

for A.V. Room
Mishra
21/8

for Note
Mishra
21/8/2018

TAX/RETAIL INVOICE

FUTURE COMPUTERS
 SHOP 58 TOPWALE LANE
 OPP POLICE STATION
 LAMINGTON ROAD GRAND ROAD WEST
 PH 02252245655
 e-mail: futurecomputer14@gmail.com
 NAME - S.E.M.T MIB HARRIS COLLEGE OF ARTS AND COMMERCE

Invoice No: FC0016
 Dated: 13/8/2018
 Supplier's Ref: Shop
 YUSUF
 Terms of Delivery: SELF

MOB NO- S.No.	Description of Goods	Quantity	Rate	Amount
1	INTEL DUAL CORE	1		11800/-
2	5MP5 ENTER	1		
3	1 GIGABYTE HD1	1		
4	4 GB RAM	1		
5	5 HDD 320 GB W/D	1		
GST 9% CGST 5% 18%				2124
THIRTEEN THOUSAND NINE HUNDRED TWENTY FOUR RUPEES ONLY GSTIN/UIN : Z7BBMFM1508F22Q				13924/-

for Note
Mishra
21/8/2018

TERMS & CONDITIONS: 1. Goods once sold will not be taken back or exchanged. 2. Our responsibility ceases once the goods leave our premises. 3. Payment to be made by account Payee cheque or in cash. 4. Subject to Mumbai Jurisdiction. 5. In case of cheque payment 2% extra cost will be added and payment will be received. 6. Warranty void if original component failed or damaged. 7. Interest of delayed payment @ 2% per month will be charged. 8. Weights and measurements confirmed on production date. 9. All items sold by us are covered by our warranty. Terms & Conditions, 10. Warranty on products, if any are carry insurance from their respective suppliers. 11. We do not provide any physical damage, burn or electrical damage. 12. No warranty on adapters, cables, battery, Charger & Consumables.

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

FUTURE COMPUTERS
Sales & Service
 Shop No. 58, 70, Civic Center,
 Sin. Road, Malisopara (W),
 Vasai, Dist. Palghar,
 Maharashtra - 401 203.
 9204112300@futurecomputer.com

for Note
Mishra
21/8/2018





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

HB SERVICES
 Hana Broadband Services
 Shop No 2102, Inera Panna CHS, Lohia Park,
 Nalasopara West, 401203
 Office No - 7507738833

Bill No: 2861
 Invoice Date: 28/08/2018
 Plan Start Date: 29/08/2018
 Plan End Date: 27/09/2019

Name of Customer: Kalsekar College
 College Bldg, Sopara College, Sopara Gan,
 Nalasopara (W), Nalasopara
 Ph. 9890015458

Plan Details	Rate	Amount
UL_16Mbps_12Mh	12000	12000
Prv. Balance : 0.00		
Net Payable Amount		12000

Amount in words: Twelve Thousand Only

Note
 1) Installation charges are non refundable.
 2) Please do not pay until the representative do not present the identity card.
 3) The subscriber should take payment receipt's signature without bill on receipt.
 4) Payment must be made after two days of renewal.
 5) Internet wires and switches are sole property of Hana Broadband Services.
 6) Kindly make A/c-Payee cheque/DD/Pay Order in favour of Hana Broadband Services.
 7) Please Ensure Your Wireless Router is Secure Hana Broadband Services will not responsible of any unauthorized internet.

Approved & 10,000/-
 [Signature]
 For Hana Broadband Services

Powered by Jostier Infogene Pvt.Ltd

Chie produce new Bill later
Rs 10000/-
Final Payment

[Circular Stamp: S.E.M.T's Nawayat Nagar, Sopara, Dist. Thane, 401 203]

TAX INVOICE

Customer Name & Address:
 The Principal
 S.E.M.Trust, M. B. Harris College Of Arts &
 A.E. Kalsekar College Of Commerce & Management, Nalasopara

Invoice No.: 14/0/2018
 Invoice Date: 14/0/2018

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CIQS based Result Scheme (For senior college)	1	30000.00	-	10000.00
AMC PERIOD 01.08.2018 TO 31.08.2019 Applicable for all exams during academic year 2018-19					

In Words - Rupees Eleven Thousand Eight Hundred Only

Total Amount	30000.00
CGST @9%	2700.00
SGST @9%	2700.00
Grand Total	35400.00

3537IN No: 27A0YFG8973N12N1 w.e.f: 01.07.2017
 TAN No.: A0YFG8973N

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

Receiver's Signature: [Signature]
 For Microsys

[Circular Stamp: Microsys, Nawayat Nagar, Sopara, Dist. Thane, 401 203]

[Circular Stamp: S.E.M.T's Nawayat Nagar, Sopara, Dist. Thane, 401 203]

[Circular Stamp: Microsys, Nawayat Nagar, Sopara, Dist. Thane, 401 203]





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

TAX INVOICE (ORIGINAL FOR RECEIPT)

Dated: 29-Nov-2018
 Invoice No: 9403
 Model/Terms of Payment: J
 Other Reference(s): KAKA
 Supplier's Ref: KAKA
 Supplier's Ref: Dated: _____
 Buyer's Order No. _____
 Dispatch Document No. _____
 Dispatched through: _____
 Destination: _____
 Terms of Delivery: MAAL DE DEVACHEY
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
CHR2104 MARBLE BEIGE - CHR2104MBG	94018000	100 NOS	411.19	NOS	41,119.00
Less: SGST					3,700.71
CGST					3,700.71
Round Off					(-)-0.42
Total		100 NOS			Rs 48,520.00

Amount Chargeable (in words): **Rs Forty Eight Thousand Five Hundred Twenty Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94018000	41,119.00	9%	3,700.71	9%	3,700.71	7,401.42
Total	41,119.00		3,700.71		3,700.71	7,401.42

Tax Amount (in words): **INR Seven Thousand Four Hundred One and Forty Two paise Only**

Company's VAT TIN : 27690037932 V w.e.14.2006
 Company's CST No. : 27690037932 C w.e.14.2006
 Company's PAN : AIRPM0287G

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

This is a Computer Generated Invoice

for SAPANA FURNITURE
 Authorised Signatory

S. K. Kulkarni





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

KING FURNITURE
Shop No. 3, Takiya Trust Bldg., Shakkar Mohalla, Nallasopara (W) - 401 203,
Date 09-12-2018

Bill No. 025
Ms. / Mr. / Mrs. A.E. Kalsekar College

Sr. No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	P.
1	Table top office			4500	
2	door			9500	
TOTAL				14000	
ADVANCE					
BALANCE					

Rs. 12500/-
Chq: 101755
dt. 20/12/2018.
G. S. Chavan

Rs. Fourteen Thousand only

Order once placed will not be cancelled.

E & O. E.

Thank You!

G. S. Chavan For KING FURNITURE
M. Shewale





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

Date: 28/12/18

ESTIMATE MEMO

LOBO CERAMICS

DEALER IN :- STAINLESS SINK, WALL & FLOOR TILES
Shop No. 5, Darul Mamur, 'W' Phase, Nallasopara (W), 401 203

M/s. S.E.M. - *[Signature]*

Qty.	Particulars	Rate	Amount
10	18X18 A/C Plain White		2800
6	2X2 MAT. 4007 NIRE		3900
			<u>6700</u>

[Signature]

30000/2/2/25
11/1/09

PAID

Total

*Goods Once Sold will not be taken back
Please check the goods before receiving the delivery

INVOICE has been affected
sales while filing of GST not
paid or shall be paid on the date
Subject to VAT
* Goods Once Sold will not
Please check the goods before



Scanned with CamScanner





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

Date: 21/3/18.

ESTIMATE MEMO

LOBO CERAMICS
9004130669
9550674024
Dealers in - JOHNSON Wall & Floor Tiles, EXOTICA Wall Tiles & MIRALI Sink
Shop No. 5, Darul Manzar, 2nd Floor, Nallasopara (W), - 401 203

M/s. S.E.M.T'S -

Qty.	Particulars	Rate	Amount
12	2x2 Pearl statuario.		7800
3	2x2 Pearl statuario.		1950
TOTAL =			9750

College - TRUST
Office (NEAR - Patch)

Cheque No. 10711205
Date: 16/3/18
Amount: 9750/-

PAID

Total _____
Signature _____

*Goods Once Sold will not be taken back
Please check the goods before receiving the delivery

INVOICES has been affected by malus and it shall be accounted for in the full amount of sales while filing of GST returns and the due tax, if any payable on the sale made. If not paid or shall be paid on the due date.

Subject to VASAI Jurisdiction

* GOODS Once Sold will not be taken back
Please check the goods before receiving the delivery.

For LO





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

INVOICE

NEGEN Marketing

Invoice No. 2447 Date: 18/12/18
 Challan No. _____ Date: _____
 Order No. _____ Date: _____

GSTIN : 27AAGFN315K1Z6

Description	Qty	Rate	Amount Rs.
Circle cabinet	10	1675/-	16750/-
Circle USB keyboard mouse	10	710/-	7100/-
Segate hard drive 500GB	02	1950/-	3900/-
Dell 18.5" led.	01	5650/-	5650/-
Total			33400/-

CGST 3006/-
 SGST 3006/-
 IGST
 G. Total 39412/-

Amount in words: Thirty Nine thousand four hundred and twelve only
 Payment within _____ days E.O.E.

Bank: Citibank
 Account Number: 208201685554
 IFSC CODE: CNRB0002188
 Swift Code: CNRBINBBFD
 Branch: Katla Hill

For Nexgen Marketing

 Permanent Signatory

Scanned with CamScanner





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

INVOICE

NEGEN Marketing

COMPUTER SALES & MAINTENANCE
2nd Floor, Sayba Shopping Centre,
New Mill Road, Kuria (West), Mumbai - 400 070.
Tel. : 88200 98119
E-mail : sbt_sayed@yahoo.com

Invoice No. **2446** Date: **18/12/18**
Challan No. _____ Date: _____
Order No. _____ Date: _____

GSTIN : 37AAGFN3151K126

Place: Nava Sopara

Sr. No.	Description	Qty.	Rate	Amount
01	Intel Core I3 6th Gen Celerabyte motherboard 4GB DDR4 RAM Seagate - 320GB harddisk Metal Cabinet Intel USB keyboard and mouse DVD writer Dell 19.5" screen	01	27250/-	27250/-
				41906/-

Handwritten: *Amis*, *Rs. 32155/-*, *Agel*

Bank: Axis Bank
Account Number: 208261085134
IFSC CODE: CYR0000398
Swift Code: CNBRIN33
Branch: Kuria West
Mumbai-400070.

Total	27250/-
CGST	3452.5
SGST	3452.5
AGST	
G. Total	32155/-

For Negen Marketing
Signature: _____
Stamp: _____

TERMS:
1. Cash only.
2. On bill & bill.
3. Payment within 15 days.
4. Subject to Mumbai A.

Declaration: I hereby declare that the above is a true and correct bill for the goods mentioned and I shall be liable for the tax and other charges payable thereon.





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

Mob. : 9657456779

TAX INVOICE
M. K. TRADING
Sale & Service in Multi Brands

Gr. Shop No. 16, Al Eman, Jama Masjid Trust, Nawayat Mohalla, Nallasopara (W), Dist. Palghar - 401 203.

No. 016 Date 2/04/2019

Name Surparka Educational, Nalla, Sopara (W)

PARTICULARS	Qty.	Rate	Amount
Onida. 1 ton Split. Unit. with installn S.No. - 2601 02611	1	25000/-	25000/-
Total (Inclusive GST)		28%	25000/-

Twenty five thousand only


7ASQPM1910K1ZG
old will not be taken back.
by Manufacturer not by Dealer.
tv ceases once goods left out godown.

For M. K. TRADING
A





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)



FAIZ

CONSTRUCTION

All Types of Civil Interior, Sanitary, Plumbing & Painting Works
444 B-201, Gulistan Apartment, Nawayat Nagar, Nallasopara (W), Tal. Vasai Dist. Thane-401 203.

Bill No. **281** *106-A.E KALSEKAR COLLEGE* Date: *18/02/19*
Mrs. *Sub- Bill for Passage Wall Tiles*


No.	Particulars	Qty	Rate	Rs. Amount
1.	Passage Wall Tiles (1250mm X 25)	1250 sqft	25	31250
2.	Ghasayi Tacha	-	-	4000
TOTAL				35250
ADV.				
BAL.				

E. & O. E.

Thank You !

101859
dt- 14/03/2019
Rs 35000/-
By [Signature]

For : Faiz Construction
[Signature]
Signature.







S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

ANTRAWEB TECHNOLOGIES PVT. LTD.

BUSINESS PROPOSAL

Date : 30-January-2019

To,
SHURPARAKA EDUCATIONAL & MEDICAL TRUST
NAWAYAT NAGAR,
DIST. THANE
TAL. VASAI, VASAI-E
MUMBAI 401205

Kind Attn : MISS. CELINE LOPES
Subject : Proposal of SMS Pack for Tally.ERP9

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Sms Pack	10000	0.45	4500.00
		0.00	0.40	
	Gross Total			4500.00
	CGST @ 9%			405.00
	SGST @ 9%			405.00
	Total			5310.00

Tally Serial Nos:- 785585367,745474581

Payment : 100% advance along with purchase order

Our Bank details are mentioned below

ANTRAWEB TECHNOLOGIES
Rs. 20,000/-
by 2

Largest Tally Service Partner & a team of 100+ professionals

Tallywalas TALLY CERTIFIED PARTNER

Antraweb Technologies Pvt. Ltd.
B Wing / 1st Floor, Sion Road,
Off. Mahatma Jyoti Baob Road,
Anand East, Mumbai - 400043
Tel: +91-22-42864036 | www.antraweb.com
Mumbai | Pune | Hyderabad





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

BILL Mobile : 9226373277

M. D. FABRICATION

Modern Fabrication, Grill, Collapsible Gate, Compound Gate,
 Rolling Shutter, Terrace Shade, Tower, Welding & Gas Cutting

Shop No. 3, Gase Road, Opp. Waza Mohalla Kabrastan,
 Nallasopara (W), Dist. Thane - 401 203.

No. **385** Date 30-1-2019

Qty.	Particulars	Rate	Amount Rs.	P.
1	3 collapsible Gate 7xH ₂ = 2pis HxS = 1	2750	8250	
2	Battery Chamber 11 1/2 x 6 H ₂ x 6 - H ₂ x 6 1/2 = 125	70	8750	
3	Water Tank Grill 18 1/2 x H ₂ = 83.25	27?	2247	75
4	Opera Gate 7x3 1/2	2200	2200	
5	Laboratory Battery Cabin 2x4 - 2x4 1/2 x 4 - 2 1/2 x 2		2600	
6	Escalator Chamber.		1500	C
7	A.C. Grill 3 1/2 x 3 1/2	850	850	
7	Branchast Ripiring. 16	150	2400	C
8	ESLey partu paep. 30 sid		1730	C
Total			29757	
Advance				
Balance			29757	

Rs. 27000/-
 Thank You! *[Signature]*

E. & O. E.
 Orders once placed cannot be cancelled.

For M. D. FABRICATION
[Signature]





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

RAVIKANT YADAV

1] MAINTAINENCE OF COLLAGE LIFT

1ST OCT. 2020 TO 30 SEP. 2021.

AMOUNT:-7500/-RS. ONLY

: SEVEN THOUSAND FIVE HUNREAD RS. ONLY.

Rs 7500/-

[Handwritten signature]



Ch- 102321
Dt 29/10/2020

[Handwritten signature]

RAVIKANT YADAV.





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

S. M. ELECTRICAL WORKS
House Wiring, Motor, Fan, Mixer, Drill Machine, Cutler Machine,
Armature, Rewinding & Repairing Geyser, Heater, Oven & Iron
Add: Anab Manzil, Nawayat Nagar, Near Z. B. Zakaria High School, Nallasopara (W) - 401 203.
Mob.: 9323372906
9324622326

Bill No. **711**
M/s. **S.E.M.T. College Nallasopara (W)**
Date **02/12/20**

Please receive the following goods in order and condition and return the copy duly signed with stamp.

No.	Particulars	Qty.	Rate	Amount Rs.	p.
1)	6 floor computer lab Net hub box fitting	1		200	
2)	Fan repairing	3		210	
3)	Tubelight repairing	17		1190	
4)	Fan winding	4		1750	
TOTAL				3350	
ADVANCE					
BALANCE					

E. & O. E. *102327*

Thank You ! For S. M. ELECTRICAL WORKS
Signature





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

AYYUB SHAIKH
Tempo and Labour Services

Add. Room No. 012, Rubi Apartment, Near Baitun-Nasar, Nallasopara (W), Dist. Palghar - 401 203


Bill No. To: College
Sub. Fill for Tempo rent & labour charges. Date: 14-07-20

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Tree Cutting labour charges.	-	-	600	
2.	Tree shifting Tempo rent & labour charges.	-	-	1000	
3.	grite Powder & khadi 2 trps	2	350	700	
E.&O.E.				Total	2300/-

Thank you!

For Ayyub Shaikh
Ayyub
Signature

Chq No. 102302 dt. 15/7/20 2300/-





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

Globe Electrical Works
Add: Shop No. 1, Dab Bassen Catholic Bank
Somerpada, Nalasopara, W.
Repairing & Rewinding of
Motors, Pumps, Grinders, Armatures,
Fans & Appliances

Bill No. 890
Date: 21/9/20

M/s. Shri. Education Medical Trust

Item No.	Description	Quantity	Rate Per	Amount Rs.	p
1	Re-winding Charge of 1HP Submersible Pump			3000	00
2	Bush for the machine	2		1200	00
3	Seal & packing set			200	00
4	6 met. cable			400	00
5	90 MF Capacitor			400	00
6	Service charge			350	00
(well water garden motor)					
Garden Pump					
cheque no. 102330 for Rs. 9000/-					
Rupees			TOTAL	415500	

E & O. E
SUBJECT TO BOMBAY JURISDICTION

For Globe Electrical Works





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

ORIGINAL COPY
BILL OF SUPPLY 6264
 Date March 14, 2020
 Due Date March 14, 2020

EXPERT PRINTERS SOLUTIONS

Bill to:
 S.E.M.T COLLEGE OF ARTS & COMMERCE
 NALLASOPARA (W)
 Palghar, Maharashtra (MH - 27)
 PIN Code 401203, India
 9766484615/7276001694
 Place of Supply: MH (27)

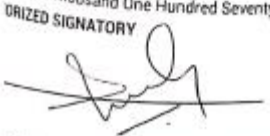
Ship to:
 S.E.M.T COLLEGE OF ARTS & COMMERCE
 NALLASOPARA (W)
 Palghar, Maharashtra (MH - 27), India
 Code 401203, India
 9766484615/7276001694
 MR.ABDUL

EXPERT PRINTERS SOLUTIONS
 OFFICE NO - 1 ABOVE HINDU JANGA HOTEL OPP FAFADIYA INDUSTRIAL ESTATE WALIV ROAD, VASAI (EAST)
 Palghar, Maharashtra (MH - 27), PIN Code 401208, India
 9766484615
 expertprintersolutions@gmail.com

IBBI BANK
 ACCOUNT NUM:
 1577102000013004
 FSC CODE : IBKL0001577
 ESTIN: 27BBJPS2297A1Z1
 PAN: BBJPS2297A



NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	AMOUNT
1	88A CART REF	3707/9090	3.00	330.00	990.00
2	88A DRUM	8443/9959	1.00	180.00	180.00
TOTAL			4.00	1170.00	1170.00

* One Thousand One Hundred Seventy Only

REGISTERED SIGNATORY


REGISTERED UNDER GST COMPOSITION VENDOR

TOTAL BEFORE TAX ₹ 1,170.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,170
AMOUNT DUE ₹ 1,170



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GST TAX INVOICE

NIRMAL FARM SERVICE B-003 Chavre Complex Nalasopara (West) GSTIN/UIN : 27AAMFN1689G1Z1J State Name : Maharashtra Code : 27 E-Mail : nirmalfarmservice@gmail.com Buyer S.E.M. Trust Nalasopara (W) State Name : Maharashtra, Code : 27		Invoice No. NG-273	Dated 15-Nov-2021	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref NG-27	Other Reference(s)	
		Buyer's Order No.	Dated	
		Dispatch Document No.	Delivery Note Date	
		Dispatched through	Destination SOPARA	
		Bill of Lading/LR/RR No.	Motor Vehicle No. MH48-AY-8145	
		Terms of Delivery		

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement PPC	2503	30 Bag	307.51	Bag	9,234.38
						CGST@14% SGST @ 14%
						1,292.81 1,292.81
Total			30 Bag			₹ 11,820.00

Amount Charged (in words) E & O S
Indian Rupees Eleven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2503	9,234.38	14%	1,292.81	14%	1,292.81	2,585.62
Total			1,292.81		1,292.81	2,585.62

Tax Amount (in words) **Indian Rupees Two Thousand Five Hundred Eighty Five and Sixty Two paise Only**

Company's PAN AAMFN1689G	Company's Bank Details Bank Name Barres Catholic Co Op Bank Ltd - 8010203000011 A/c No. 00813010000011 Branch & IFS Code: NIRMAL & BACB0300028
---------------------------------	--

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

Authorized Signatory

This is a Computer Generated Invoice

₹ 11,820





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(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

INVOICE

DETERS

GSTIN: 27AQLR57520012F
State: 27 Maharashtra

431203raj@gmail.com

Darul Murtad, A2, Shop No.11, Near Police Station, Nalasopara(W), Dist. Palghar

Bill To:
Shurparaka Educational Medical Trust
Sopara, Nalasopara(W), Palghar 401203, Maharashtra

HSN/SAC	Quantity	Unit	Rate	GST	Final Rate	Amount
7211	4.65	KGS	₹ 56.36	₹ 47.17 (18.0%)	₹ 56.50	₹ 309.23
7216	3.1	KGS	₹ 57.20	₹ 31.92 (18.0%)	₹ 67.50	₹ 209.25
8311	1	UNT	₹ 220.34	₹ 39.66 (18.0%)	₹ 260.00	₹ 260.00
7308	1	KGS	₹ 100.42	₹ 18.08 (18.0%)	₹ 118.50	₹ 118.50

9.75	₹ 136.83	₹ 896.98
------	----------	----------

Sub Total	₹ 760.15
SGST@9.0%	₹ 68.42
CGST@9.0%	₹ 68.42
Round off	₹ 0.02
Total	₹ 997.00

Handwritten signature: Rs. 997/-



- 27





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PIN - 401 203 , (MAHARASHTRA)

GARDEN NURSERY
N. Bhuigaon - Dongari Talav, Giriz - Nirmal Rd.,
Vasai (W), Palghar - 401 201. GSTIN : 27ARDPPG311R1Z9
Office : 9657703649

Bill No.: C 5082 Date : 05/08/21

M/s.

Particulars	Qty.	Rate	Amount
गोखन तांबे	2	250	500
किशर	2	240	480
चिचू	2	200	400
अलायडा	4	40	160
नेरणी	5	30	150
दुकडारा	4	60	240
कुण्डरा	6	20	120
दुकडारा	10	25	225
गालफिथम	2	60	120
			2295
CGA NO: 102601			2395
	1000/-		245
		Total	2150





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PIN - 401 203 , (MAHARASHTRA)

Subject to Palghar Jurisdiction
Siddhivinayak Marble
DEALER OF GRANITES, MARBLES STONES AND CERAMICS
Near Vatar Petrol Pump, Vatar, Virar (W), Dist. Palghar - 401 303.
Mob.: 9372333077, 9323157710

Ms: KALSEKAR COLLEGE Challan No. 074
SHOPARA OR BYE SAKI/2021 Date 27/11/2021
Party's GSTIN: EXPOM B0111 Vehicle No. 25

SIZE	No. PCS	E.P.	BSP	SQ. FEET	AMOUNT
66X9 (4)	16.50				
72X9 (2)	9.00				
24X12 (1)	2.00				
84X6 (6)	21.00				
84X1 (6)	10.50				
(19)	59.00 X 170				10030
GREEN MARBLE					
90X7 (2)	11.5 X 60	9500			675
Total Amount					10705

GSTIN No. : 27ASTPS0005N1Z9 For Siddhivinayak Marble
For SIDDHIVINAYAK MARBLE &





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Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

SANJU KUMAR CHOUDHARY
Aqua Sales & Service

Parvati Road, Rani Talao, Virar (E), Tal. Vasai, Dist. Palghar - 401 305
Mob.: 07276816610 / 9320511527

No. **0048** Invoice Date **4/1/22**

Bill To: **SEMT College of Arts and Commerce**

Description	Amount
4) Second floor Aqua & Slateluv • PP change, CPO carbon, less. 300 U.V change, pipe change • Annually service contract	1800 300 1500
5) Third floor Aqua & Slateluv • PP change, CPO carbon, less. 300 U.V change, pipe change • Annually service contract	1800 300 1500
3000/- Any other chq no. 102787	
TOTAL	3600/-

Indiy Make all cheque payable to SANJU KUMAR CHOUDHARY For Sanju Kumar Choudhary
Signature

2022- to 2023





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
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Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

SHAKEEL G. MULLA
Building Material Suppliers
Opp. Jama Masjid, Nawayat Mohalla, Nafissopara (W), Dist. Thane - 401 203

Bill No. _____ Date: 16/2/_____
M/s. A.E. Kalsekar Degree College.
Godown (10).

Date	Chalan No.	Truck No.	Particulars	Site	Trips	Measurement	Total Quantity	Rate Per	Amount
11/2/22	S152	1109				4000 Bricks		7000	28000.00
21/2/22	S154	1109				4 Bricks		7000	28000.00
TOTAL									

E. & O. E. _____

Rs. Fifty Six thousand only, C

NOTE: No objection of measurement or rate will be considered if not brought to our attention within one week from the receipt of the bill.

CHQ NO. 1022008

5600

SHAKEEL G. MULLA





S.E.M.T'S
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 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

ORIGINAL COPY
BILL OF SUPPLY 9657
 Date February 16, 2022

EXPERT PRINTERS SOLUTIONS

EXPERT PRINTERS SOLUTIONS OFFICE NO - 1 ABOVE HINDU GANGA HOTEL OPP FAI ADHYA INDUSTRIAL ESTATE, WALIV ROAD, VASAI (EAST) Palghar, Maharashtra (MH - 27), PIN Code 401208, India 7276591555 expertprintersolutions@gmail.com IDBI BANK ACCOUNT NUM: 1577102000013004 FSC CODE : IBKL0001577 GSTIN: 27BBJPS2297A1Z1 PAN: BBJPS2297A	Bill to: S E M T COLLEGE OF ARTS & COMMERCE NALLASOPARA (W) Palghar, Maharashtra (MH - 27), PIN Code 401203, India 9766484615/7276001694 Place of Supply: MH (27)	Ship to: S E M T COLLEGE OF ARTS & COMMERCE NALLASOPARA (W) Palghar, Maharashtra (MH - 27), PIN Code 401203, India 9766484615/7276001694 MR ABDUL
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PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	AMOUNT
EPSON BLK INK 664 BLACK INK (OFFICE PRINTER)		1.00	299.00	299.00
88A CART REF	3707/9090	1.00	330.00	330.00
88A DRUM	8443/9959	1.00	200.00	200.00
66A WIPER BLADE	8443/9959	1.00	50.00	50.00
88A DOCTOR BLADE	8443/9959	1.00	50.00	50.00
88A PCR	8443/9959	1.00	100.00	100.00
TOTAL		6.00	1029.00	1029.00

* One Thousand Twenty Nine Only

	TOTAL BEFORE TAX	₹ 1,029.00
	ROUNDED OFF	0.00
	TOTAL AMOUNT	₹ 1,029.00
	AMOUNT DUE	₹ 1,029.00

COMPOSITION VENDOR





S.E.M.T'S
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Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

+91 97360 79879

FUTURE COMPUTER
SALES AND SERVICES


We deal in CCTV, Intercom, Biometric, Video-Door Phone & Computer IT Solutions.
Shop No. 68-70, Civic Center, Station Road, Nallasopara (W), 401203

M/s. Mr. Khali Ahmed No. : 3718
Date : 23/2/22

Sl. No.	DESCRIPTION	Quantity	Rate	Amount
1/	Nextm 120GB SSD 3 yrs warranty	1		1900
2/	Cadely.	2		300
3/	Installation	2		100
Total				2300/-
Rupees in Words: <u>Two thousand 300</u> <u>hundred only.</u>				Gr. Total <u>2200/-</u>

1) Payment by 2) No warranty on burn & physically damage item. 3) Rusted product. Warranty void if Seal opened/Service No. or Signature removed. 4) Price & Availability subject to change without prior notice. 5) Goods once sold will not be taken back. 6) Warranty of product are directly handled by their respective service center. 7) Warranty on all products would be given as per rules & regulation of Company's & distributor. 8) No Warranty on cables, accessories etc. & other accessories.

For FUTURE COMPUTER
[Signature]
Authorized Signatory





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

+91 97300 73870

FUTURE COMPUTER
SALES AND SERVICES

We deal in CCTV, Intercom, Biometric, Video-Door Phone & Computer IT Solutions.
Shop No. 68-70, Civic Center, Station Road, Nallasopara (W), 401203

Ms. Savit college No. : 3698
Date : 17/2/22

S.No.	DESCRIPTION	Quantity	Rate	Amount
1)	4 Antenn Router	2	2900	5800
2)	HDD 500 GB seagate	2	1350	2700
2nd floor 3rd floor for 8500/-				
Total				
Rates in Words				
Gr Total				8500/-

For FUTURE COMPUTER

[Signature]

1) Payment by (2) No warranty on burnt & physically damaged item. Return product. Warranty void if Serial number/Service tag or Signature removed. (3) Price & Availability subject to change without prior notice. (4) Goods once sold will not be taken back. (5) Warranties of product are directly handled by their respective service center. (6) Warranty on all products shall be given as per rules & regulation of Company's & distributor's. (7) No Warranty on cables, adapters etc. & other accessories.





S.E.M.T'S
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A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
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Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

TAX INVOICE		Mob- 9130070870	
Future Computers SALES & SERVICE IN MULTI BRANDS			
Shop No. 68-70, Civic Center, Station Road, Nalasopara (W), 401203			
No. 1136	Date- 24/3/2022		
Name_ SEMT COLLEGE			
PARTICULARS	QTY	RATE	AMOUNT
8 PORT LAN SWITCH	2	1850	3700
			3700
		DISCOUNT	200
			3500
Rupees.			
<small>(1) Amount payable for warranty on burnt & physical damage item, Rusted product (2) Amount for labour applied/Service No. or Signature removed (3) Price & Availability subject to change without prior notice (4) Goods once sold will not be taken back (5) (6) All our products would be given as per rules & regulation of company's &</small>			

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S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

GST TAX INVOICE

WORLD IT SOLUTIONS C/O NO. 2, 2ND FLR, KATAVALUN MANSION, CALENDAR ST, BUND MUMBAI-400007 TEL: 022-25517399 022-25517399 www.worlditsolutions.com Email: info@worlditsolutions.com		Invoice No. 2021-22/0346 Delivery Note	Dated 8-Jul-2021 Mode/Terms of Payment
Buyer SEMY COLLEGE OF ARTS & COMMERCE Nawayat Nagar, Sopara West, Palghar District, Maharashtra State Name : Maharashtra, Code : 27 E-Mail : talba.manzi@gmail.com		Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Router ZTL-WK N300 SN - 320BDF7010048	8517	18%	1 pcs.	1,271.19	pcs.		1,271.19
2	Adapter LED 12V 2A	8504	18%	1 pcs.	450.00	pcs.		450.00
								1,721.19
								154.91
								154.91
								(-10.01)
Total								2,031.00

CGST SALE
SGST SALE
Round Off(5)

Principal
 Sharpsark Educational & Medical Trust's
 M. B. Harris College of Arts &
 A. E. Kalsekar College of Commerce & Management
 Nawayat Nagar (W), Tal. Vasai, Dist. Palghar - 401 203.
 Chq No: 62578

Amount Charged (in words)				
Indian Rupees Two Thousand Thirty One Only				
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
8517	1,271.19	9%	114.41	9%
8504	450.00	9%	40.50	9%
Total			154.91	154.91

Tax Amount (in words) : **Indian Rupees Three Hundred Nine and Eighty Two paise Only**

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. : 0423256006998
 Branch & IFS Code: GRANT ROAD & HDFC0004232
 for MAXTRIG

Company's VAT TIN : 27B20916923V
 Declaration
 We declare that this invoice shows the actual price of the goods despatched and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

AV-TELESOLUTIONS
No 4 Ramakrishnan Society, Near Terapant Bhawan Thakur Complex
Kandivali East Mumbai 400101
Phone no.: 9654571197
Email: sales1@av-tesolutions.com
GSTIN: 27ABTFA2452Q1ZQ
State: 27-Maharashtra

AM

Estimate/Quotation

Estimate For:
Savit college
Nawayat Nagar
Near Z B Zakaria English High School Sopara
Nalgopara West 401203

Estimate No.: AVT26202135
Date: 09-08-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Panasonic Projector Power board & service charges (Model: PT-LS26LEAST S/N.: WW6460619)		1	₹ 4,000.00	₹ 4,000.00
	Total		1		₹ 4,000.00

ESTIMATE AMOUNT IN WORDS
Four Thousand Rupees only

Sub Total
Total

TERMS AND CONDITIONS
Thank you for doing business with us.

Pay To-
Bank Name: CENTRAL BANK OF INDIA
Bank Account No.: 3873103342
Bank IFSC code: CBIN0280630
Account Holder's Name: AV TELESOLUTIONS

For AV-TELESOLUTIONS

Authorized Signatory

Principal
Shurpareka Educational & Medical Trusts
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nalgopara (W), Tal. Vasai, Dist. Palghar - 401203
Chq No: 10258
10/08/2021

www.vyaparapp.in

Vyapar

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PIN - 401 203 , (MAHARASHTRA)

KING FURNITURE

Shop No. 3, Takiya Trust Bldg., Shakkur Mohalla, Nallasopara (W) - 401 203.

BILL NO. **065** Date **6-2-2022**

M/s. / Mr. / Mrs. **A.E. Kalsekar College Sopara**

Sr. No.	Particulars	Qty.	Rate	AMOUNT Rs. P.
	Computer table	6		46500
<i>T.D.S 1% B. 065 A. E. Kalsekar Principal A. E. Kalsekar College of Arts & Management Nallasopara (W) - 401 203</i>				
Rupees Forty Six Thousand Five Hundred only				TOTAL 46500
				ADVANCE
				BALANCE

Order once placed will not be cancelled. For KING FURNITURE
E & O. E. Thank You ! *recount*

[Signature]
Principal
Shorparaka Educational & Medical Trust's
M. B. Harris College of Arts & Management
A. E. Kalsekar College of Arts & Management
Nallasopara (W) - 401 203







S.E.M.T'S
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A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
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Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

Prop.: Salauddin Mukhtar Ahd. Momin **BILL** 98900871:
902270077

Momin Salahuddin Mechanical Works
73, Thana Road, Qaiser Baugh, Bhiwandi. 421302. Dist-Thane

Bill No. 17
Name: Moinuddin B. Harris College of Arts Date: _____
Addr: A.E. Kalsekar College of Commerce & Management
Nallasopara.

Sr. No.	PARTICULARS	Quantity	Rate Per	Amount
	Bench Complet Size 3 4ft (L H W 48" 31" 27") Colouring and Babool wood fitting	18	5,500/-	99,000/-
	 Principal Shurpareka Educational & Practical Trust's M. B. Harris College of Arts & A. E. Kalsekar College of Commerce & Management Nallasopara (W), Tal. Vasai, Dist. Palghar - 401 203.		Discount	4,000/-
		18	5,250/-	94,500/-
			Total	95,000/-
			Adv.	
			Bal.	

E.&O.E. For : Momin Salahuddin Mechanical Works





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A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
(Affiliated to the University of Mumbai)
Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
PIN - 401 203 , (MAHARASHTRA)

Taufeeq S. Khan
8888120962 / 8987662237
Design Art
Email: designart787@gmail.com

Radium Name Plates, 3D Letters, Brass Box Letters, Led Letters,
Acrylic Box Letters, Steel Box Letters, Vinyl, Name plate signBoard

Shop No. A-1, Darul Mamur Sai Nagar Nallasopara (W), dist. Palghar-401203

Qoutation Date: 11/08/2021

To

1	Acrylic Name 3mm	
2	Acp Sheet box Panel 11.25" x 21"	Rs. 17,800
3	With Filting On Sid	

Rs. 17,800/-
A. E. Kalsekar

Req No:- 102705

Principal
Sheppard's Education & Medical Trust's
H. I. ... &
A. E. Kalsekar
Nallasopara (W), Vasai, Palghar - 401 203.

Total Amount 17,800

Rs. 17,800/- 11/9/21
A. E. Kalsekar

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S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

Godrej interio
My Home Furnitures
 Authorised Dealers of : Godrej Interio, Kurion Mattresses, Sleepwell,
 National Chair Nikamal & Imported Furniture
 Sal Tower, Shop No.5, Ambadi Road, Nr. Corporation Bank, Vasai (W), Dist.Thane ©: 2337637
 E-mail : myhomefurniture@gmail.com

Party GST No. _____ GSTIN : 27ADAPJ9835F1ZH
 No. **2441**
 Date **27/07/2021**

PARTICULARS	HSN	Qty.	Rate	Amount
Godrej Slimline 4. self Royal Jody	9401	1		16999
Godrej 2. Door OH.U. Royal Jody	9401	1		6356
TOTAL				23355
COST %				2097.50
SGST %				2097.50
IGST %				
G. TOTAL				27500

Thank You!
 For My Home Furnitures
 Proprietor

1. Order once taken will not be cancelled back.
 2. Payment must be made before delivery.
 3. Godrej Call Centre No. Security : 18002098955 / Home Service : 18002671122
 4. Sleepwell : 18001036684 5. Kurion : 18004290404

Principal
 Sharada Education & Medical Trust's
 A. E. Kalsekar College of Commerce & Management
 Nawayat Nagar, Sopara (W), Vasai, Dist. Palghar
 PIN - 401 203





S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
 (Affiliated to the University of Mumbai)
 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

GST TAX INVOICE

D IT SOLUTIONS
 D. IT SOLUTIONS PVT. LTD. MAHARASHTRA
 102/A, 102/B, 102/C, 102/D, 102/E, 102/F, 102/G, 102/H, 102/I, 102/J, 102/K, 102/L, 102/M, 102/N, 102/O, 102/P, 102/Q, 102/R, 102/S, 102/T, 102/U, 102/V, 102/W, 102/X, 102/Y, 102/Z

BUYER COLLEGE OF ARTS & COMMERCE
 Nawayat Nagar, Near Bhanu Chavak, Nallasopara(W)
 Dist. Palghar, Maharashtra, India - 401 203

102/A
 102/B
 102/C
 102/D
 102/E
 102/F
 102/G
 102/H
 102/I
 102/J
 102/K
 102/L
 102/M
 102/N
 102/O
 102/P
 102/Q
 102/R
 102/S
 102/T
 102/U
 102/V
 102/W
 102/X
 102/Y
 102/Z

Invoice No. 2021-22/1520
 Date 21-Feb-2022

Supplier's Ref. [Blank]
 Other Reference(s)

Buyer's Order No. [Blank]
 Dated

Delivery Document No. [Blank]
 Delivery Note Date

Dispatched through [Blank]
 Destination

Terms of Delivery [Blank]

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Mouseboard Set DELL WARELESS KM777	8471	18%	2 pcs.	1,250.00	pcs.	15.24%	2,118.65
Keyboard Set CORSAIR USB MK750	8471	18%	6 pcs.	850.00	pcs.	15.24%	4,322.05
Mouseboard DELL WARELESS KM777	8471	18%	4 pcs.	470.00	pcs.	15.24%	1,810.17
Keyboard CORSAIR USB MK750	8471	18%	1 pcs.	3,100.00	pcs.	15.24%	2,669.50
Mouse CORSAIR USB MK750	8471	18%	3 pcs.	8,150.00	pcs.	15.24%	20,720.40
Total			16 pcs.				₹ 37,100.00

31,680.77
 2,829.68
 2,829.68
 130-13

**COST SALE
 GST SALE
 Round Off(₹)**

31,680.77
 2,829.68
 2,829.68
 130-13

Checked 21/2/2022
AD-PR

Principal

Principal
 Shyambho Educational & Medical Trusts
 M. B. Harris College of Arts &
 I. E. Kalsekar College of Commerce & Management
 Nawayat Nagar, Tal. Vasai, Dist. Palghar - 401 203

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. : 0423256006898
 Branch & IFS Code: GRANT ROAD & HDFC0000423
 for MAXWORLDT

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice





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TAX INVOICE						
POWER & SECURITY SYSTEMS			INVOICE NO	DATE		
Chandresh Heritage, Plot No. 2, Nagar, Nallasopara (East) 401208			GST/APSS-10/2122	15-03-22		
J - 841196787E			P.O NO	DATE		
INVIN: 27ALBFD0887J1ZS			STATE CODE	CHALLAN NO		
PIN NO ALBFD0887J			27	DATE		
CONSIGNEE A.E. KALSEKAR COLLEGE, NALLASOPARA (west)			DELIVERY ADDRESS			
GSTIN/VIN:			No. of Packs			
PAN NO:			CONTACT			
STATE CODE			27			
Sr No	Product	HSN Code	No. of Packs	Total Qty.	Rate	Amount
1	AHD 2AMP CCTV CAMERA	8521		10	1600	16,000.00
	ONE YEAR WARRANTY					
Company Bank Details				NET TOTAL		16,000.00
Bank Name: Bassain Catholic Co-op				*CGST	9%	1,440.00
A/C No: 04311010000321				*SGST	9%	1,440.00
IFSC: BACB0000043				*IGST		
PAYMENT DUE ON:						
GRAND TOTAL				18,880.00		
IN WORDS/EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY						
TERMS & CONDITIONS						
1. Interest @ 35% will be charged on bills not paid within period						
2. We reserve the right to demand payment of this bill at anytime						
3. No claim will be entertained unless notified in writing within three days from receipt of this bill						
4. All payments are to be made at number payee A/C, cheque only						
Acknowledgement of goods received			FOR ADVANCE POWER&SECURITY SYSTEMS			
(Stamp & Sign)			AUTHORISED SIGNATORY			
Principal						
Principal Educational & Medical Trust's A.E. Harris College of Arts & College of Commerce & Management Nawayat Nagar (W), Tal. Vasai, Dist. Palghar - 401 203.						

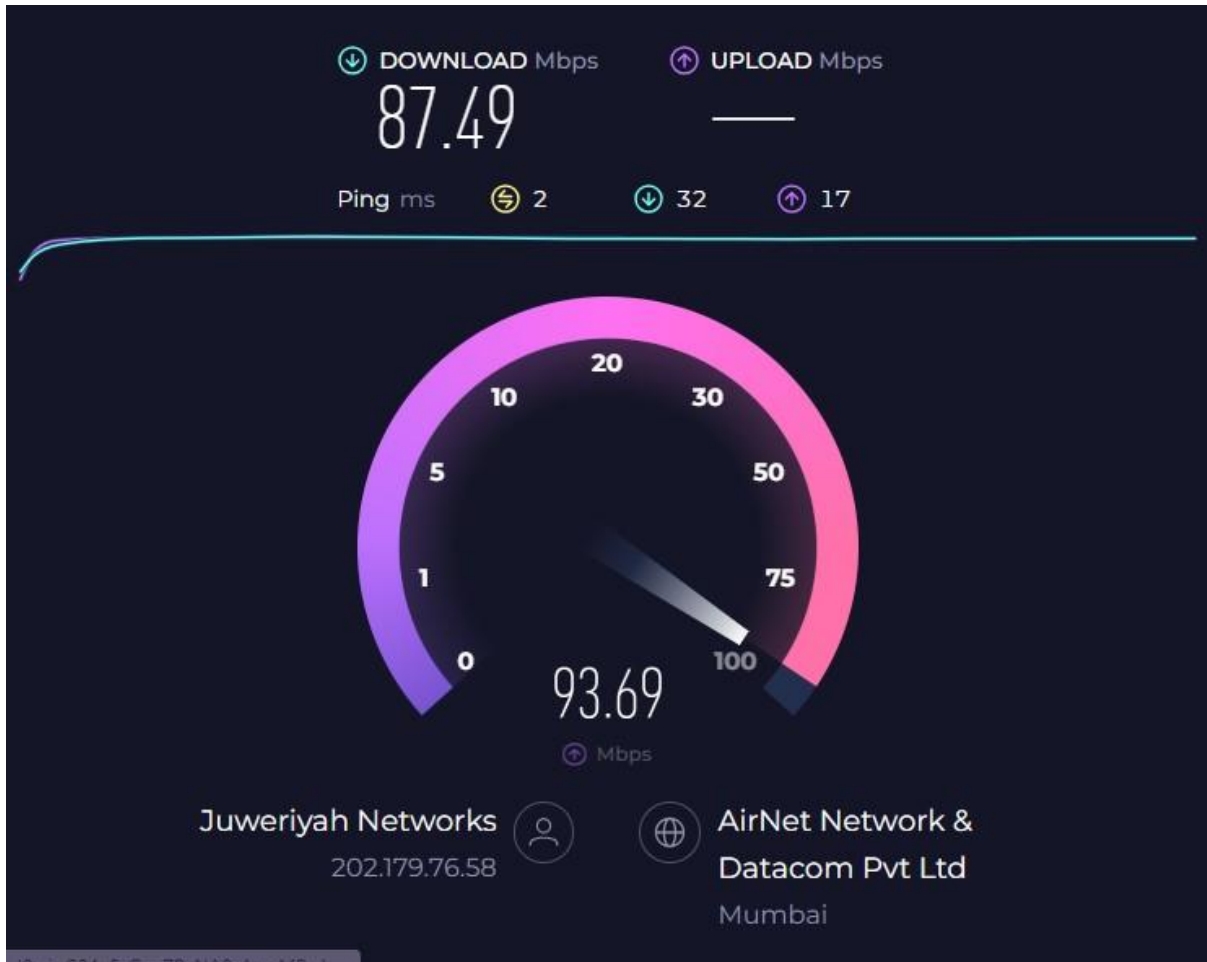
Scanned with CamScanner

Broadband Connection and speed:- 90/100





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Use of IT Facilities:-





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Details of Bandwidth for Internet Connectivity.





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PIN - 401 203 , (MAHARASHTRA)

Hansa Broadband Services
Shop No 21/22, Heera Parina CHS, Lodha Park,
Nalasopara West- 401203
Office No - 7507733833

Account No : 1441

Name of Customer : Kalsekar College
Username : kalsekar_hbs
College Bldg, Sopara College, Sopara Gaon,
Nalasopara (W), Nalasopara
Ph. 9890015458

Invoice Date : 04/09/2017
Plan Start Date : 06/09/2017
Plan End Date : 05/09/2018

Plan Details		Rate	Amount
UL_16Mbps_12Mth		12000	12000
Prv. Balance : 0.00			
Net Payable Amount			12000

Amount in words: Twelve Thousand Only

Note:

- 1) Installation charges are non refundable.
- 2) Please do not pay until the representative do not present the identity card.
- 3) The subscriber should take payment receiver's signature without fail on receipt.
- 4) Payment must be made after two days of renewal.
- 5) Internet wires and switches are sole property of Hansa Broadband Services.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Hansa Broadband Services
- 7) Please Ensure Your Wireless Router is Secure Hansa Broadband Services will not responsible of any unauthorized internet.

[Signature]
For Hansa Broadband Services

Chs 10/20)
Rs. 12000/-
Ayub

[Handwritten mark]



Scanned with CamScanner





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A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.
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 Nawayat Nagar, SOPARA (W), Vasai, Dist- Palghar
 PIN - 401 203 , (MAHARASHTRA)

 Hansa Broadband Services Shop No 21/22, Hebra Panna CHS, Lodha Park, Nalasopara West-401203 Office No - 7507733833					
Bill No : 2661 Name of Customer : Kalsekar College Username : kalsekar_hbs College Bldg. Sopara College, Sopara Gaon, Nalasopara (W), Nalasopara Ph. 9890015458	Invoice Date : 28/08/2018 Plan Start Date : 28/08/2018 Plan End Date : 27/08/2019				
Plan Details	<table border="1"> <thead> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12000</td> <td>12000</td> </tr> </tbody> </table>	Rate	Amount	12000	12000
Rate	Amount				
12000	12000				
UL_16Mbps_12Mth					
Prv. Balance : 0.00					
Net Payable Amount	12000				
Amount in words: Twelve Thousand Only					
Note: <ol style="list-style-type: none"> 1) Installation charges are non refundable. 2) Please do not pay until the representative do not present the identity card. 3) The subscriber should take payment receiver's signature without fail on receipt. 4) Payment must be made after two days of renewal. 5) Internet wires and switches are sole property of Hansa Broadband Services. 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Hansa Broadband Services 7) Please Ensure Your Wireless Router is Secure Hansa Broadband Services will not responsible of any unauthorized internet. 					
<p align="center"> <i>Approved to 10,000/-</i>  For Hansa Broadband Services </p>					

Powered by Joister Infoserve Pvt Ltd

*will provide new
Bill later*

*Rs 10,000/-
by cheque*

Final Payment

