



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
07	Intercom System (36 Connections)	Sai jyoti service





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Intercom Systems:-

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, Nallasopara (W) - 401 203.

Bill No. 489 Date 2/10/17
M/s. S.E.M.T. COLLEGE OF ARTS
and Commerce.

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

No.	Particulars	Qty.	Rate	Amount Rs. P.
38	Intercom To Namrta	1		300
39	Intercom To 102	1		300
40	Intercom To 106	1		400
41	Intercom To 304	1		500
42	Camra wiring office To 304	2		1200 600
43	office To 106 Camra	1		1200
44	Computer point 106	8	150	600
45	Net wiring 101 To 106	4	150	600
46	Computer point - 101	4	150	600
47	Pass light Referring 1st fl., 2nd fl. and 3rd	7		490
48	wiring room wiring	3		450
TOTAL				6640
ADVANCE				
BALANCE				

E. & O. E. *Rs.*

Thank You!
47020

For S. M. ELECTRICAL WORKS
Signature





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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. **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	250	5750
30	New fan fitting	5		350
31	New Adjust fan fitting	1		70
32	New Tublight fitting	7		490
33	out side light fitting	1		70
34	Compound out side light fitting	12		1200
35	Point fitting	10		1000
36	step case 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
9324622326

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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, Nallasopara (W) - 401 203.

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

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

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
21	105 Switchchong	5		100	
22	Jimkhana wiring Pointo	35	250	8750	
23	Jimkhana New fan fitting	11	7	770	
24	Jimkhana New tubligh fitting	13	7	910	
25	Men Cabal Jimkhan a To Meter Box			1506	
26	Bord To Bord Menline			600	
27	gen reter Battery Power Jim khana To gonreter			750	
28	Inverter wiring			800	
TOTAL				14180	
ADVANCE					
BALANCE					

E. & O. E.

Thank You !

For S. M. ELECTRICAL WORKS
[Signature]
Signature

15





S.E.M.T'S
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SAI JYOTI SERVICE Shop No. 3, Chandresh Heritage, Plot No. 2, Shayut Nagar, Nallasopara [East] 401209.		BILL NO 15/19/20	DATE 20/01/19
CONSIGNEE		P.O NO	DATE
A.E. KALSEKAR DEGREE COLLEGE, NALLASOPARA(WEST)		CHALLAN NO	DATE
DELIVERY ADDRESS			
Sr No	Product	CONTACT:	
1	PROMODA TELEPHONE 12 MONTHS WARRANTY*	No. of Packs	Total Qty. Rate Amount
			5 560 2,800.00
		TOTAL	2,800.00
PAYMENT DUE ON: IMMEDIATE.			
GRAND TOTAL		2,800.00	
IN WORDS: :RS- TWO THOUSAND EIGHT HUNDRED 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 entertain unless notified in writing within three days from receipt of this bill 4. All payment are to be made at mumbai payee a/c. cheque only			
Acknowledgement of goods received (Stamp & Sign)		FOR, SAI JYOTI SERVICE AUTHORISED SIGNATORY	

chkd 10/18/19
amt 2800/-

to. 2500/-





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vijay sales
 Vijay Sales (India) Pvt. Ltd.

TAX INVOICE
 (Original for Recipit)

WALLASOPARA BR
 6th, 7th, 8th FLOOR, STATION ROAD, WALLASOPARA WEST, PALGHAR-401203.
 State : 27 - Maharashtra Tel No : 02237288000 / 8327288000
 GSTIN No : 27BACN3778L2E Email : vjcsalesmumbai@vijaysales.com
 PAN No : AANVC3728L
 CIN No : L0498990230FC330670

Invoice Number : NLS-B-524303
 Invoice Date : 23-02-2022

Invoice Charge not Applicable
 Place of Supply : 27 - Maharashtra

Bill To Party		Bill To Party	
Name	Code	C/o Name	Code
SOPAT COLLEGE SOPARA	3792280004276		
Address		Address	
WALLASOPARA WEST 27 - Maharashtra Pin : 401203 Contact No : 8327288000 GSTIN No :		WALLASOPARA WEST 27 - Maharashtra Pin : 401203 Contact No : 8327288000 GSTIN No :	

Sl.No	Item Name	HSN Code	Qty/Unit	Rate	Disc %	Taxable Amount	IGST Rate	IGST Value	CGST Rate	CGST Value	IGST Rate	IGST Value	Actual
000007	LENOVO TABLET NB 8502K WIFI LTE & 3GB 32GB	84713012		11580.80		8795.76	9.00	877.52	9.00	877.52		.00	11580.80
Invoice Amount 1 9745.76 877.52 877.52 .00 11580.80 Amount in Words: Rupees Eleven Thousand and Five Hundred Only Payment Details Card Holder Name Medico CC APP/CHQ001P Date Am Card/Debit Card/payment HSNIC 830814													
Total Rewards Point Earned : 00 Point expiry date : 23.02.2022 Payments : 11580 CGST Amt IGST Amt IGST Amt IGST Amt													
1.5%													
2.5%													
0%	877	877		1754									
0%	877.52	877.52	.00	1755.04									

Bank Details : The Statewide Co-operative Bank Ltd, SME Lower Panel, Mumbai - 400 013
 Bank A/C: 3575000900001870 Bank IFSC : SBCC09000357

Remarks : CR /
 Customer Care No : 022 - 66227722 Delivery Helpline no : 336434843
 NLS-B-51 14303 Thank You, Comt again.

Authorized Signatory

(Signature)
Principal
 Sharpanka 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.

Give a missed call on +91 961012393 to Connect with us on WhatsApp





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49.114.79.122 26011 Brand Manager Sale Print Invoice Year 14-21089028426-9-14-21

TAX INVOICE Hotline No:022-6267 000

Top-10[®] Mobile Shop **PARAS TELECOM (NALASOPARA WEST)**
 SHOP NO.1, SONAL AMIT SHOPPING CENTRE, PLOT NO. 29,
 NEAR RAILWAY STATION NALASOPARA WEST,
 PALGHAR PHONE NO.: 0229 2406889

Customer : SEM TRUST COLLEGE ARTS AND COMMERCE	Tax Invoice No. : T21/1515/21-22
Address : BILIMBAU	Date : 20/08/2021 1:27:55 PM
State Code : 27	GSTIN/URN No. : 27ATCPM1698D125
Mobile : 8237205955	Sale's Man : RAJESH EKLARIA
GST IN/URN No. :	Reversible Charges : Y/N
PAN No. :	Place of Supply :

Sr.No.	Product Description	IMEI No. /Serial No.	Rate	Qty	Disc	Amount	Amount(East.TAX)
1	MOBILE-SAMSUNG(SM-M022G AN2 2+32GB-BLUE)	35075666271674	7033.95	1	0.00	8300.00	7033.95
						SubTotal :	7033.95
						CGST :	533.05
						SGST :	433.05
						TCS :	0.00
						Roundup :	0.00
Total :						Total :	8300.00

Amount in Words: EIGHT THOUSAND THREE HUNDRED RUPEES ONLY

GST Details:

HSN/SAC	Taxable Amount	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171211	7033.95	9.00 %	633.05	9.00 %	633.05	-1266.10

Total GST Amount in Words: ONE THOUSAND TWO HUNDRED AND SIXTY SIX RUPEES AND ONE PAISE ONLY

Payment Details:
 PAYMENT MODE-CASH AMOUNT-8300

Remark:

Terms & Conditions

1. Payment to be made in advance.
2. Payment to be made in advance to the bank for withdrawal of any amount.
3. Payment to be made in advance to the bank for withdrawal of any amount.
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17. Payment to be made in advance to the bank for withdrawal of any amount.
18. Payment to be made in advance to the bank for withdrawal of any amount.
19. Payment to be made in advance to the bank for withdrawal of any amount.
20. Payment to be made in advance to the bank for withdrawal of any amount.

Thank you. Visit Again.....

For PARAS TELECOM (NALASOPARA WEST)
 Authorized Signature

(Handwritten Signature)

Principal
 Shriyashika Educational & Medical Trust's
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 A.E.K. Kalsekar College of Commerce & Management
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