



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

Metric – 4.3.2

LIST OF SUPPORTING DOCUMENTS

SR. NO.	PARTICULARS	SUPPORTING DOCUMENT
1	Bills Against Purchase of Computers	View Document

Computer Purchase Bills





S.E.M.T'S
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 PIN - 401 203 , (MAHARASHTRA)

2017-18 to 2021-22

INVOICE

NEGEN Marketing

COMPUTER SALES & MAINTENANCE
 15, 2nd Floor, Sayba Shopping Centre,
 New Mill Road, Kurla (West), Mumbai - 400 070.
 Tel: 98200 96119
 Email: sbv_sayed@yahoo.com

Invoice No. _____ Date: 14/9/17
 Challan No. _____ Date: _____
 Order No. _____ Date: _____

VAT TIN 27550613801 V me.f. 13-6-07
 CST TIN 27550613801 C me.f. 13-6-07

Mr. S. Pratik Cordejo
 of Arts and
 Commerce
 Sopara

Description	Qty	Rate	Amount	P.
1) Intel core i3 processor model- 4150 (3.5ghz) Gigabyte H81 mother board 4GB RAM 500 GB Harddisk Keyboard mouse web Dust Aty cabinet DVD writer	12	18500/-	222000/-	

Rs. Four lakh
only. Pratik
out paid by
Chor 10/22/17
16/9/17

1189065

Total 222000/-
 VAT 19980/-
 C.S.T. 19980/-
 P & F /-
 G. Total 261960/-

Amount in words: Two lakh sixty one thousand
 nine hundred and sixty only. 261960

TERMS:
 1. Goods once sold will not be taken back.
 2. The risk & Responsibility ceases after goods leave our godown / office.
 3. Interest at the rate of 24% will be charged if bill is not paid within weeks
 4. Subject to Mumbai Jurisdiction only.

For Nexgen Marketing
 38
 Former/Asst. Signatory





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 PIN - 401 203 , (MAHARASHTRA)

INVOICE

NEIGEN Marketing

AFTER SALES & MAINTENANCE
 4th Floor, Sayba Shopping Centre,
 New Mill Road, Kurla (West), Mumbai - 400 070
 Tel. - 98200 95119
 E-mail - nkr_sayed@yahoo.com

Invoice No. _____ Date : _____
 Challan No. _____ Date : _____
 Order No. _____

VAT TIN 27550613801 V w.e.f. 13-6-07
 CST TIN 27550613801 C w.e.f. 13-6-07

Sr. No.	Description	Qty	Rate	Amount Rs.	P.
01	Del 18.5" led screen	14	4500/-	63000/-	

13890681

Total 63000/-
 VAT 8820/-
 C.S.T. 8820/-
 P & F /
 G. Total 80640/-

Terms:
 1. Goods once sold will not be taken back.
 2. Our risk & responsibility ceases after goods leave our godown / office.
 3. Interest at the rate of 24% will be charged if bill is not paid within weeks.
 4. Subject to Mumbai Arbitration only.
This invoice is valid only if the recipient's name is mentioned in the bill. It is not valid for the purpose of sale while filing of return and the other Tax, if the invoice is not issued in the name of the recipient.

For Neigen Marketing
 Partner/Signatory

Paper: Seahy thousand and six hundred
and fifty only. E & O E
 Payable within _____ days





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QASWA ENTERPRISES

ADDRESS: Gate No.6 Malwani Malad, Mumbai.
 CONTACT NO. : +91 9867036610, EMAIL: qaswaent-sectare@gmail.com

Customer Name and Address Z.B. ZAKARIYA ENGLISH HIGH SCHOOL, NALASOPARA 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	I 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]*
 15/08/2018
 6.50
 13/08/2018



Activate Win
Go to Settings to

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. 68/70, Civic Ce
 Sln, Road, Vasai, Palghar

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 Advance. 4. Future Computers, Only. 5. Warranty valid for 12 months. 6. In case of cheque payment, 2% cash discount will be given. 7. In case of cash payment, 5% cash discount will be given. 8. Weights and measures will be as per standard. 9. All items sold by us are governed by our general terms & conditions. 10. No return on products. If any are carry in warranty under the respective Mfg./Distributors. 11. Warranty void on physical damage, burn or lightning and other. 12. No warranty on adaptor, cables, battery, Charger & Consumables.

Sr No.	Description of Goods	Quantity	Rate	Amount
1	INTEL DUAL CORE	1		11800
2	8MB ENTER			
3	3GIGABYTE HGL			
4	4 GB RAM			
5	HDD 320 GB WD			
THIRTEEN THOUSAND NINE HUNDRED TWENTY FOUR RUPEES ONLY				13924/-
GSTIN/UIN : Z7BAPM1508FZQ				2124

for Net
15/08/2018
 5GST 9%
 CGST 9%
 18%

TAX/RETAIL INVOICE
 Invoice No: FC0016
 Dated: 13/8/2018
 Shop: Shop
 Supplier's Ref: YUSUF
 Terms of Delivery: SELF
 FUTURE COMPUTERS
 SHOP 68 TOPIWALE LANE
 OPP POLICE STATION
 L. WASHINGTON ROAD GRAND ROAD WEST
 PH 02252315555
 email: futurecomputers1@gmail.com
 NAME: S.E.M.T MIB HARRIS COLLEGE OF ARTS AND COMMERCE



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GST TAX INVOICE

MAXWORLD IT SOLUTIONS
 GSTIN: 27020910023V
 27, NAWAYAT NAGAR, NEAR BURNAS CHWAK, VASAI (W), PALGHAR DIST, MAHARASHTRA - 401203
 State Name: Maharashtra, Code: 27

SEMT COLLEGE OF ARTS & COMMERCE
 Nawayat Nagar, Near Burnas Chwakh,
 NAWAYAT NAGAR, W,
 Maharashtra, India
 State Name: Maharashtra, Code: 27

Invoice No. 01013	Dated 10-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Processor CORI I3 I371 SV (M9M9SU77P SVY 00071707	8473	3 pcs.	8,385.00	pcs.		25,155.00
2	Superdowd CORI I3 I371 SV (M9M9SU77P SVY 00071707	8473	3 pcs.	3,500.00	pcs.		10,500.00
3	RAM 4 GB KINGSTON	8473	3 pcs.	1,773.25	pcs.		5,319.75
4	Hard Disk 500 GB SEAGATE SATA	8471	3 pcs.	2,076.25	pcs.		6,228.75
5	LED MON 15.5 INCH SV (M9M9SU77P SVY 00071707	8528	2 pcs.	4,957.64	pcs.		9,915.28
6	MS-Office 2013	8473	3 pcs.	1,380.31	pcs.		4,140.93
7	Keyboard Logitech	8471	2 pcs.	402.54	pcs.		805.08
8	Mouse Logitech	8471	2 pcs.	217.87	pcs.		435.74
							62,542.91
							CGST SALE 5,828.84
							SGST SALE 5,828.84
							Round Off(S) 1.00
							Total 21 pcs. ₹ 73,800.00

Total Taxable Value: ₹ 62,542.91
 CGST: ₹ 5,828.84
 SGST: ₹ 5,828.84
 Total Tax: ₹ 11,657.68
 Total Invoice Amount: ₹ 73,800.00

Taxable Value: 62,542.91
 CGST: 5,828.84
 SGST: 5,828.84
 Total Tax: 11,657.68
 Total Invoice Amount: 73,800.00

Indian Rupees Seven Thousand Two Hundred and Sixty Eight paise Only

Date: 10/12/2018
 Amount: 73,800.00/-

Company's VAT TIN: 27020910023V
 We warrant that this invoice shows the actual price of the goods
 supplied and that all particulars are true and correct





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INVOICE

COMPUTER SALES & MAINTENANCE
2nd Floor, Sayba Shopping Centre,
New Mill Road, Kurla (West), Mumbai - 400 070.
Tel. : 96200 95119
E-mail : sbt_sayed@yahoo.com

NEGEN Marketing

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

GSTIN : 27AAGFN3151K1Z6

Place: Naloli Sopara

Sr No	Description	Qty	Rate	Amount	Tax
01	Intel Core I3 6th Gen Celerabyte motherboard 4Gb DDR4 RAM Seagate - 300Gb harddisk Circule Cabinet Circle W/keyboard and mouse DVD writer Dell 18.5" screen	01	27250/-	27250/-	

Amount 27250/-
Per 32155/-
Gst

Total	27250/-
CGST	9462.5
SGST	9462.5
IGST	
G. Total	32155/-

Bank: Canara Bank
Account Number: 208201005554
IFSC CODE: CNRB000208
Swift Code: CNRBINBB33
Branch: Kurla West
Mumbai-400070

TERMS:
1. Cash on delivery
2. One year warranty
3. Subject to Mumbai Jt.
4. Subject to Mumbai Jt.

For Negen Marketing
35/12/18
Signature

