



**JEEVANDEEP SHAIKSHNIK SANSTHA POI'S**  
**ARTS ,COMMERCE AND SCIENCE COLLEGE GOVELI,**  
(Permanently affiliated to university of Mumbai)  
Tal-Kalyan, Dist-Thane,421301

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# 4.3.1 Summary




## 4.3 IT Infrastructure

### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi Response:

The college has well established mechanism for upgrading and deploying Information technology infrastructure. The college first assesses the needs, number of students and staff and other end users. The provision is made in the budget for annual maintenance and technical staff is appointed for maintaining hardware and Information Technology infrastructure of the campus. Institution frequently updates its IT facilities through various systems. The classrooms are given advanced equipments and other essential facilities like complete surveillance system, electrical power supply with Battery backup, facility for high speed communication links, 6 LCD projectors to all departments, designed furniture, anti-virus for all computers, etc. The college has 65 computers and 04 laptops with access to internet that are updated with latest versions of essential software. The computers are connected with Wi-Fi facilities. As per the requirement of the maintenance of the above IT equipments, college has Digital Committee which uses their skill to update and repair the equipments. However, for major disorder and damage, computer technicians and service providers are hired for the up keeping and replacement. The steps like installation of anti-virus periodically, formatting of computers on the basis of corrupt operating system and replacing of hardware of old computers to new computers are taken for maintaining and utilizing computers. The Wi-Fi (50Mbps) facility is provided to all over campus for all stake holders in free of cost.

#### College IT Facility :-

- Wi – Fi facility
- Digital Classrooms and ICT used in lectures
- Online admission facility for students
- Online fees payment facilities
- Digital Library facilities for students
- Free access o computer lab
- Digitl attendance for IT students
- CCTV Camera security for students
- Thumb attendance for Teachers and Non Teaching staff

  
**Principal**  
Jeevandeep Shaikhanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

### 4.3.1

## IT facilities updates Table



**4.3.1 – INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES INCLUDING WI – FI INFORMATION TECHNOLOGY INFRASTRUCTURE**



**Desktop Computer Details ( Donated )**

NO.	DESKTOP CONFIGURATION	COMPANY NAME	YEAR OF PURCHASING	NO. OF COMPUTER
1	DESKTOP WITH MONITERS	DONATED MLA FUND	2016	10
2	PRINTER	SUMSANG, DONATED ZP FUND	2016	03
3	DESKTOP PC CORE PROCESSOR , HARD DISK, DVD, KEY BOARD, MOUSE	SUMSANG, DONATED ZP FUND	2018	8
4	LED MONITOR	SUMSANG, DONATED ZP FUND	2018	8
5	PRINTER	SUMSANG, DONATED ZP FUND	2018	5

**Desktop Computer Details**

NO.	DESKTOP CONFIGURATION	COMPANY NAME	YEAR OF PURCHASING	NO. OF COMPUTER
1	SMPS POWER SUPPLY	INFONET COMPUTER SERVICES	2017	2
	UPS	MICROTECH	2017	4
2	150 gb HARD DISK	INFONET COMPUTER SERVICES	2017	1
3	LIVE TECH WEBCAMERA	INFONET COMPUTER SERVICES	2017	1
4	IBALL UPS	INFONET COMPUTER SERVICES	2019	1
5	IBALL ROUTER	INFONET COMPUTER SERVICES	2019	1
6	COMPUTER CPU	INFONET COMPUTER SERVICES	2019	2
7	SMPS	INFONET COMPUTER SERVICES	2019	1
8	LAN CARD	INFONET COMPUTER SERVICES	2019	1
9	SWITCH OF PORT	INFONET COMPUTER SERVICES	2019	1
10	DESKTOP	LENOVO	2019	20
11	PRINTER HP 577DWMFP	HITECH ENTERPRISES	2019	2
11	DESKTOP AND DESKTOP WITH LCD	LENOVO	2020	20
12	DESKTOP&DESKTOP WITH LCD	LENOVO	2020	20
13	WIRELESS ROUTER	IBALL BATTON	2020	1
14	PRINTER	EPSION	2020	1

**4.3.1 – INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES INCLUDING WI – FI INFORMATION TECHNOLOGY INFRASTRUCTURE**

**2016 to 2020**

NO.	CONFIGURATION	DISCRIPTION OF THE GOODS	COMPANY NAME	YEAR OF PURCHASIN G	NO. OF COMP UTER
1	ESSL THUMB MACHINE + ATTENDENCE WITH SOFTWARE		ACTIVEX SYSTEM	2016	2
2	ESSL BIO THUMB MACHINE EGGO		ACTIVEX SYSTEM	2016	1
3	CCTV	VIDEO SWITCHER 04 PORT	ACTIVEX SYSTEM	2016	1
4	PRINTER		HI-TECH ENTERPRISES	2016	1
5	SECURITY CAMERA SYSTEM		ACTIVEX SYSTEM	2016	5
6	UPS	BX600CI-IN	HI TECH ENTERPRISES	2016	1
7	ANTIVIRUS NET PROTECTORS		STAR NET	2016	3
8	TONAR		STAR NET	2016	3
9	DIGITAL DUPLICATOR	S-7176W(RICO CV 3230 WITH B4 DROM)	HI TECH ENTERPRISES	2016	1
10	SECURITY CAMERA SYSTEM		ACTIVEX SYSTEM	2017	10
11	BATTERY	240 AH INDUSTRIAL BATTERY	INFOTECH	2017	8
12	BATTERY	180 AH INDUSTRIAL BATTERY	INFOTECH	2017	4
13	BATTERY	150 AH IEXIDE BATTERY	INFOTECH	2017	4
14	BATTERY		GANESH ENTERPRISES	2017	2
15	UPS	3.5KV MICROTECH	MICROTECH	2017	2
16	UPS	3.6KV MICROTECH	MICROTECH	2017	2
17	MOTHERBOARD	G41' STS	ACTIVEX SYSTEM	2017	1

18	DEO PROSSESOR	CORE 2 DEO PROSSESOR	ACTIVEX SYSTEM	2017	2
19	RAM	4GB	ACTIVEX SYSTEM	2017	1
20	HARD DISK	250	ACTIVEX SYSTEM	2017	1
21	ATX CABINET		ACTIVEX SYSTEM	2017	1
22	KEYBOARD	IBALL	ACTIVEX SYSTEM	2017	1
23	MOUSE	IBALL	ACTIVEX SYSTEM	2017	1
24	LCD		ACTIVEX SYSTEM	2017	1
25	MONITOR		ACTIVEX SYSTEM	2017	1
26	SMPS POWER SUPPLY		INFONET COMPUTER SERVICES	2017	2
27	UPS		MICROTECH	2017	4
28	150 gb HARD DISK		INFONET COMPUTER SERVICES	2017	1
29	LIVE TECH WEBCAMERA		INFONET COMPUTER SERVICES	2017	1
30	SPEAKER		M.G.ELECTRONICS	2018	8
31	SPEAKER		M.G.ELECTRONICS	2018	8
32	PORT SWITCH	I BALL 16 PORT	TRUPATI TRADERS	2018	1
33	ADAPTOR	I BALL 150 N	TRUPATI TRADERS	2018	5
34	SECURITY CAMERA SYSTEM		ACTIVEX SYSTEM	2018	14
35	COMPUTER ACCSERIES		ANVIRA EDUSTAION	2018	135
36	SECURITY CAMERA SYSTEM		ACTIVEX SYSTEM	2018	7
37	SECURITY CAMERA SYSTEM		ACTIVEX SYSTEM	2019	16
38	SECURITY CAMERA SYSTEM		ACTIVEX SYSTEM	2019	16
39	IBALL UPS		INFONET COMPUTER SERVICES	2019	1
40	IBALL ROUTER		INFONET COMPUTER SERVICES	2019	1
41	COMPUTER CPU		INFONET COMPUTER SERVICES	2019	2





42	SMPS		INFONET COMPUTER SERVICES	2019	1
43	LAN CARD		INFONET COMPUTER SERVICES	2019	1
44	SWITCH OF PORT		INFONET COMPUTER SERVICES	2019	1
45	DESKTOP		LENOVO	2019	20
46	PRINTER HP 577DWMFP		HITECH ENTERPRISES	2019	2
47	TOPLAR	150AH	GANESH ENTERPRISES	2019	2
48	BATTERY	150AH	GANESH ENTERPRISES	2019	4
49	BATTERY	150AH TUBBER	GANESH ENTERPRISES	2019	2
50	INVERTER	2200VA	GANESH ENTERPRISES	2019	1
51	PAGE WIDE PRO	HP 577DW	HI TECH ENTERPRISES	2019	2
52	UPS	1600VA	GANESH ENTERPRISES	2019	1
53	DESKTOP AND DESKTOP WITH LCD		LENOVO	2020	20
54	WIRELESS ROUTER		IBALL BATTON	2020	1
55	PRITER			2020	1



Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

### 4.3.1

## Bills

# Invoice Cum Challan

(Original)

 <b>HI-TECH ENTERPRISES</b> Office No.201/219,2nd Floor,Heena Arcade Co-Op Soc Ltd S.V.Road Jogeshwari West,Mumbai 400102 PH: 022-42646060/95 42 11201 Contact :022-42646060 E-Mail :accounts@hitechenterprises.in		Invoice No. <b>351/16-17</b>		Date <b>22-11-2016</b>	
		Delivery Note		Mod Terms of Payment <b>100% PAYMENT</b>	
		Supplier's Ref. <b>SACHIN SIR</b>		Other Reference(s)	
Customer <b>JEEVANDEEP SHAIKSHNIK SANSTHA POI'S</b> <b>ARTS &amp; COMMERCE &amp; SCIENCE COLLEGE, GOVELI</b> <b>TAL.KALYAN, DIST THANE : 421103</b> <b>TEL : 0251-2390922</b> <b>CONTACT PERSON : DR.KB KORE PRINCIPAL</b> <b>EMAIL ID : Goveli_jssp@rediffmail.Com</b>		Buyer's Order No.		Date	
Buyer (if other than consignee) <b>INSTALLATION ADDRESS</b> <b>JSSPS COLLEGE</b> <b>AT POST GOVELI TALUKA KALYAN</b> <b>DIST THANE-421301</b> <b>TELL : 0251-2390922</b> <b>EMAIL ID : Goveli_jssp@rediffmail.Com</b>		Despatch Document No.		Date	
		Despatched through <b>SANAP</b>		Destination <b>KALYAN</b>	
		Terms of Delivery 1) Goods once sold will not be taken back 2) Interest 18% will be charged if not paid within 2 weeks 3) Warranty as per company terms 4) Subject to Mumbai Jurisdiction			

SI No.	Description of Goods	Quantity	Rate	per	D %	Amount
1	S-7176w(Riso Cv3230 with B4 Dr m Digital Duplictor SR.NO : 41941268	1 No.	1,90,000.00	No.		1,90,000.00
2	S-7040UA(RISO MASTER CV B4 (A)	1 No.				
3	S-7220UA(RISO INK CV BLACK U A)	1 No.				
4	DUSTCOVERS -CV & KZ	1 No.				
5	PEDESTAL KM215-NEW	1 No.				
6	BX600CI-IN (UPS)	1 No.				
						1,90,000.00
	Less : Less Buyback OLD RISO DUPLICATOR 12.5% OUTPUT VAT					-)50,000.00
				12.50 %		17,500.00
	Total	6 No.				₹ 5,57,500.00

Amount Chargeable (in words)  
 Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 27960577734 w.e.f 7/12/06  
 Company's CST No. : 27960577734 w.e.f 7/12/06  
 Company's PAN : AJZPG5206G

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the duty tax, if any payable on the sales has been paid or shall be paid

Company's Bank Details  
 Bank Name : IDBI BANK A/C  
 A/c No. : 619102000002  
 Branch & IFS Code : AMBOLI ANDHEE WEST & 13KL0000619

Customer's Seal and Signature

for HITECH ENTERPRISES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Switch Adapter - 3850/-

Speaker - 8300/-

Acm Micro - 4930/-

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17080/-



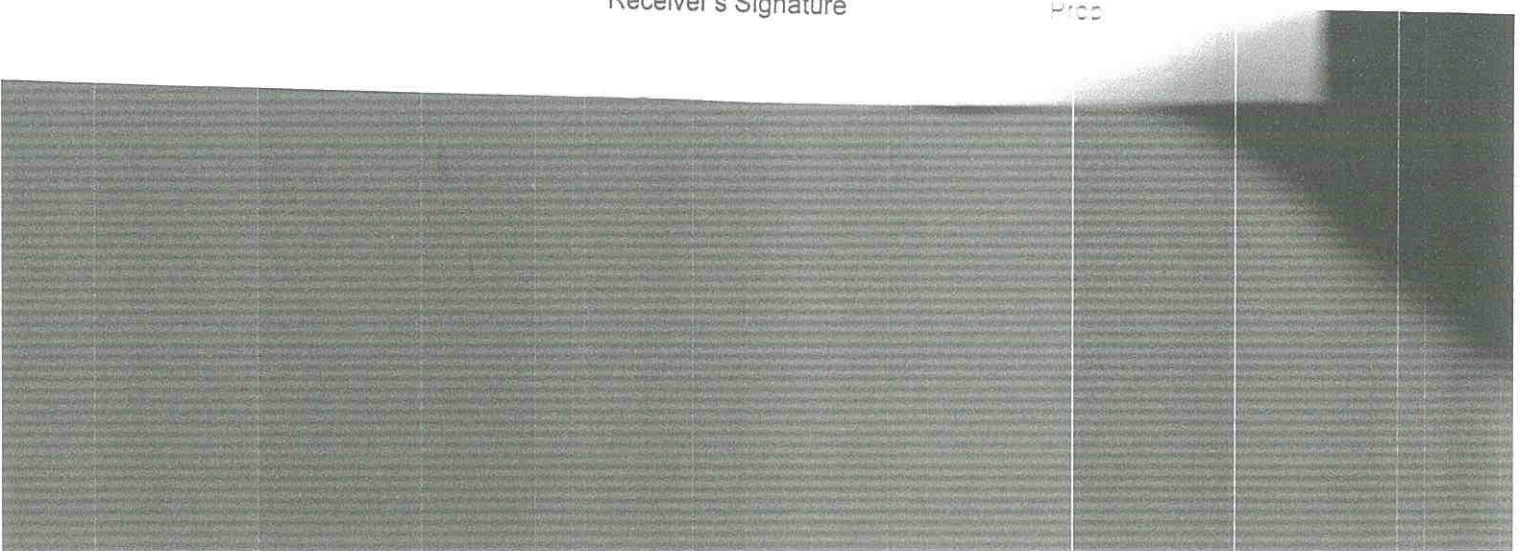
Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



Receiver's Signature

Recd





<b>ACTIVEX SYSTEM</b> 6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 003 Phone 92207778880 Email ID: activexsystem@gmail.com		<b>INVOICE</b>  INVOICE : 521 P. O. NO: DATE : 29/09/2015			
<b>TO :</b>  Nirmal English High School, Goveli.		<b>DELIVERY ADD:</b>  Nirmal English High School, Goveli.			
<b>SR NO</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>VAT</b>
1.	Hikvision 16 channel DVR , with TC /IP Internet, LAN connectivity, VGA out,	01	13550	13550	-
2.	Hikvision IR Dome amera 3.6 mm L nce	10	2300	23000	
3.	2 TB sata hard disk	01	6500	6500	
4.	Power Supply 5amp	02	1000	2000	
5.	DR Rack	01	4500	4500	
6.	4+1 cctv camera wire with pipe & labor charge	550 mtr	45	24750	
Amount Chargeable (in word)			<b>SUBTOTAL</b>	74300	-
<b>Rs Seventy four Thousand three hundred Only</b>			-	-	-
			<b>TOTAL DUE</b>	74300	
<b>Remarks :</b> Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month					
I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "			For ACTIVEX SYSTEM   Authorized Signatory		

Total Amount : ~~20,000~~ 74300  
 paid : 20,000  
 Balance : 54,300



**ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 03  
Phone 92207778880  
Email ID: activexsystem@gmail.com

**TO :**

Jeevandeep shaikshnik santha ,  
Goveli.

**DELIVARY ADD:**

Jeevandeep shaikshnik santha ,  
Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
1.	ESSL THUMB MACHIN + ATTENDEN E W TH SOFTWARE (K21)	2	8500	17000	
Amount Chargeable (in word) <b>Rs Seventeen Thousand Only</b>			SUBTOTAL	7000	
<b>Remarks :</b> Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each ne 2. Delay in payment will be charged interest @2% per month					
I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL"					

for ACTIVEX SYSTEM



Author zed Signatory

**Principal**

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103

**ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 603  
 Phone 92207778880  
 Email ID: activexsystem@gmail.com

**INVOICE**

INVOICE : 538  
 P. O. NO:  
 DATE: 05/02/2016

TO :

Jeevandeep shaikshnik santha ,  
 Goveli.

DELIVERY ADD:

Jeevandeep shaikshnik santha ,  
 Goveli.



SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
1.	CCTV VIDEO SWITCHER 04 PORT	1	1500	1500	-
Amount Chargeable (in word) <b>Rs One Thousand five hundred Only</b>			SUBTOTAL	1500	-
			-	-	-
			TOTAL DUE	1500	

**Remarks :**

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL

For ACTIVEX SYSTEM



Authorized Signatory

Principal

Jeevandeep Shaikshanik Sanstha's  
 Arts, Commerce & Science College, Goveli.  
 Goveli, Tal. Kalyan, Dist. Thane - 421103

**ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 401 503  
Phone 92207778880  
Email ID: activexsystem@gmail.com

**INVOICE**

INVOICE : 537

P. O. NO:

DATE : 05/02/2016

TO :

Jeevandeep shaikshnik santha ,  
Goveli.

DELIVERY ADD:

Jeevandeep shaikshnik santha ,  
Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
1.	ESSL Bio-Thumb Machine E-990	1	7500	7500	-
Amount Chargeable (in word) <b>Rs Seven Thousand five hundred Only</b>			SUBTOTAL	7500	-
			-	-	-
			TOTAL DUE	7500	

**Remarks :**

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL

For / ACTIVEX SYSTEM

Authorized Signatory

**Principal**  
Jeevandeep Shaikshnik Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



<b>ACTIVEX SYSTEM</b> 6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 03 Phone 92207778880 Email ID: activexsystem@gmail.com				<b>INVOICE</b>	
				INVOICE : 537 P. O. NO: DATE : 05/02/2016	
<b>TO :</b>  Jeevandeep shaikshnik santha , Goveli.		<b>DELIVERY ADD:</b>  Jeevandeep shaikshnik santha , Goveli.			
<b>SR NO</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>VAT</b>
1.	ESSL Bio-Thumb Machine E-990	1	7500	7500	-
Amount Chargeable (in word) <b>Rs Seven Thousand five hundred Only</b>			SUBTOTAL	7500	-
			-	-	-
			TOTAL DUE	7500	
<b>Remarks :</b> Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest : @2% per month					
I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL				For / ACTIVEX SYSTEM  Authorized Signatory	

**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



**ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 03  
Phone 92207778880  
Email ID: activexsystem@gmail.com

**INVOICE**

INVOICE : 561  
P. O. NO:  
DATE : 10 /06/2017

**TO :**

Jeevandeep shakshnik santh ,  
Low collage,  
Goveli.

**DELIVERY ADD:**

Jeevandeep shakshnik santh ,  
Low collage,  
Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
1.	CCTV POWER SUPPLY 20 AMP 12 V T.	1	2000	2000	
Amount Chargeable (in word) <b>Rs Twenty Thousand Only</b>			SUBTOTAL	2000	
			-	-	

**Remarks :**

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "

For ACTIVEX SYSTEM

Authorized Signatory

~~Hand~~  
College

34,800

— Bill 583

20,00

— Bill 561

13,500

— Bill 608

58,300

Principal

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



# **ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 103  
Phone 92207778880  
Email ID: activexsystem@gmail.com

# **INVOICE**

INVOICE : 538  
P. O. NO:  
DATE : 05/02/2016

<b>TO :</b>  Jeevandeep shaikshnik santha , Goveli.	<b>DELIVERY ADD:</b>  Jeevandeep shaikshnik santha , Goveli.
--	---

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
1.	CCTV VIDEO SWITCHER 04 PORT	1	1500	1500	-
Amount Chargeable (in word) <b>Rs One Thousand five hundred Only</b>			SUBTOTAL	1500	-
				-	-
			TOTAL DUE	1500	

## **Remarks :**

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration on certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "

For ACTIVEX SYSTEM



Authorized Signatory

*[Signature]*

**Principal**

**Jeevandeep Shaikshnik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

Invoice No. **2096**  
Ref No. :

Dated: 25/08/2016

**Star-Net Computers**  
24, Mahanish Complex, Opp. A1 Sweets,  
Chivaji Chowk, Ulhasnagar - 421 003.  
Tel: 2730088

**TAX INVOICE**Buyer: **Arts,commerce & Science College go**

Description of Goods	Quantity	Rate	per	Amount
Antivirus Netprotetors	2 No. 2 No.	425	10.1	850.00
VAT 1/C @ 5% on Sales		5 %		
Total		2 No.		850.00

Amount Chargeable (in words)

**Rs. Eight Hundred Fifty Only**

E. &amp; O. E.

Local Sales Tax No. : VAT TIN-V 2763 391 42 w.e.f 01-04-2006

Inter State Sales Tax No. : CST TIN -c 2763 391 1 w.e.f 01-04-2006

**Declaration**

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

for **Star-Net Computers**

Authorised Signatory

**Principal**

**Jeevandeep Shaikshank Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

Invoice No. 2098  
Ref No. :

Dated: 25/08/2016

**Star-Net Computers**  
204, Flanish Complex, Opp. A1 Sweets,  
Shivaji Chowk, Ulhasnagar - 421 003.  
Tel: 2730088



**TAX INVOICE**

Party: Arts,commerce & Science College go

Description of Goods	Quantity	Rate	per	Amount
Replace Toner	1 No. 1 No.	450	No 1	450.00
Antivirus Netprotector	1 No.	425	No.1	425.00
VAT A/C @ 5% on Sales		5 %		
Total		2 No.		875.00

Amount Chargeable (in words)

**Rs. Eight Hundred Seventy Five Only**

E. & O. E.

Local Sales Tax No. : VAT TIN-V 276 039 142 w.e.f 01-04-2006

Inter State Sales Tax No. : CST TIN -c 276 031 11 w.e.f 01-04-2006

**Declaration**

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

*Handwritten signature in Marathi script.*

*Handwritten signature and date 25/8/16.*

for **Star-Net Computers**

*Handwritten signature*  
Authorised Signatory

**Principal**

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103





## HI-TECH ENTERPRISES

**OFFICE:** 201,219 Heena Arcade, S.V. Road, Jogeshwari West Mumbai- 400102.

**TEL:** 91 22 42646060. **Web:** [www.hitechenterprises.in](http://www.hitechenterprises.in) **Email:** [sales@hitechenterprises.in](mailto:sales@hitechenterprises.in)

Wednesday, June 15, 2016

To,  
**Goveli College**  
 Add: kalyan  
 Tel No: 0251-2390922  
 Email Id: [santoshshinde36@gmail.com](mailto:santoshshinde36@gmail.com)

**Sub:** - "Quotation for Digital Duplicator"

**Kind Attn:** Mr. Santosh Shinde

**Ref No:** 4308

Dear Sir / Madam,

Thank you for giving us an opportunity for servicing your esteem organization. We would like to submit our quotation for the above requirement as mentioned by you.

SPECIFICATION	RISO CV 3230
	
<b>Best price</b>	<b>Rs. 1,90,000/-</b>
<b>Less: B/B old Machine</b>	<b>Rs. 50,000/-</b>
<b>Total Payable</b>	<b>Rs. 1,40,000/-</b>
<b>Master Making/ Printing Method</b>	<b>HIGH SPEED DIGITAL MASTER MAKING / FULLY AUTOMATIC PRINTING</b>
<b>Original Type</b>	<b>SHEET FED MODEL &amp; 10 SHEETS ADF</b>
<b>Master Making Time</b>	<b>Approx. 35 Seconds or Less (for B4 originals/short edge feed/ 100% reproduction ratio)</b>
<b>Original Paper Weight</b>	<b>50gsm to 107gsm (13-lb bond to 29-lb bond)</b>
<b>Original Size(min./ max.)</b>	<b>90mm X 140mm to 310mm x435mm</b>
<b>Printing Paper Size (min./ max)</b>	<b>Minimum Size: 100mm X 148mm Maximum Size: 297mm X 420mm</b>
<b>Speed</b>	<b>60- 90- 130 PPM</b>

<i>Scanning Area (max.)</i>	<i>297mm X 435mm</i>
<i>Reduction/ Enlargement</i>	<i>REDUCTION/ ENLARGEMENT FIXED RATIO</i>
<i>Image Processing Mode</i>	<i>LINE, PHOTO, DUO, PENCIL</i>
<i>Resolution</i>	<i>300X600 dpi (600 dpi X 600 dpi: Perforation density on the master)</i>
<i>Computer Interface</i>	<i>Yes</i>
<i>User Interface</i>	<i>LCD PANEL</i>
<i>Ink</i>	<i>800 mL</i>
<i>Master</i>	<i>200 per master roll</i>
<i>Warranty</i>	<i>1 Year on site</i>
<i>Free Accessories</i>	<i>Ink, Master Roll, UPS, Cover, 16 GB Pen Drive</i>

**TERMS AND CONDITIONS:-**

- 1.) **Payment:** 100% Advance along with Purchase order.
- 2.) **Delivery:** Immediately, Delivery & Installation Free of Cost, after Receiving P.O
- 3.) **Quotation Validity:** 7 Days
- 4.) **Taxes:** 12.5 % VAT applicable.

We hope that our quotation falls in line with your requirement and assuring for our best services.

Thanking you,

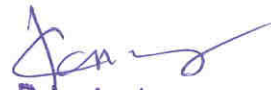
Your's faithfully,


For **M/s. HI-TECH ENTERPRISES**

Regards,

**Ms. Meraj Khan**

9773 201 201/ 022 4264 6060

  
Principal  
**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

<b>ACTIVEX SYSTEM</b> 6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 03 Phone 92207778880 Email ID: activexsystem@gmail.com			<b>INVOICE</b>  INVOICE : 544 P. O. NO: DATE : 11/05/2016		
<b>TO :</b>  Jeevandeep shaikshnik santha , Goveli.			<b>DELIVERY ADD:</b>  Jeevandeep shaikshnik santha , Goveli.		
SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
	Hikvision 16 channel DVR , with TV /IF Internet, LAN connectivity, VGA out,	01	13550	13550	-
2.	Hikvision IR Dome camera 3.6 mm lens	14	2300	32200	
3.	2 TB sata hard disk	01	6500	6500	
4.	Power Supply 5amp	03	1000	3000	
5.	DR Rack	01	4500	4500	
6.	4+1 cctv camera wire with pipe & labour charge	470 mtr	45	21150	
Amount Chargeable (in word)			SUBTOTAL	80900	-
<b>Rs Eighty Thousand ninty hundred Onl</b>				-	-
			TOTAL DUE	80900	
<b>Remarks :</b> Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month					
I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "					
For ACTIVEX SYSTEM  Authorized Signatory					

1 Advance - 35,000 Cheque - 000267 11/05/15  
 2 Advance - 20,000 Cheque - 000037 11/11/15  
 3 Advance - 10,000  
 60,000

Balance = 20,900

Invoice No. 034  
Ref No. :

Dated: 11/02/2017

**Infonet Computers Services**  
Room no.09,Vitthal Rukhmani Colony,  
Brahmanpada, Ulhasnagar - 421 003.  
Tel: 9158518832

**TAX INVOICE**

Party: Janai co.op.ltd ulhasnagar

Description of Goods	Quantity	Rate	per	Amount
SMPS POWER SUPPLY	2 No. 1 No.			1050.00
Total	2 No.			1050.00

Amount Chargeable (in words)

Rs. One Thousand Fifty Rupees Only

E. &amp; O. E.

**Declaration**

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

For Info-Net Computers

Authorised Signatory

**Principal**

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103





Ref No. :

Amount

## Party: Arts, Commerce &amp; Science College Goveli

E. & O. E.

Rs. Three Hundred Eighty Five Only

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

For Info-Net Computers

Authorised Signatory

  
Principal

**Jeevandeep Shaikhanik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400 03  
Phone 92207778880  
Email ID: activexsystem@gmail.com

INVOICE : 576  
P. O. NO:  
DATE : 30/06/2017

TO :

Jeevandeep shaikshnik santha ,  
Goveli.

DELIVERY ADD:

Jeevandeep shaikshnik santha  
Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
1.	G41 SIS MOTHERBOARD CORE 2 DEO PROSSESOR 4GB RAM 250 HARD.DISK ATX CABINET I BALL KEYBOARD & MOUSE I BALL 16" LCD.MONITOR	10	15,000	1,50,000	-
Amount Chargeable (in word) <b>Rs One lac fifty Thousand Only</b>			SUBTOTAL	1,50,000	-
				-	-
			TOTAL DUE	1,50,000	

**Remarks :**

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sale has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "

For ACTIVEX SYSTEM

Authorized Signatory

**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



# ACTIVEX SYSTEM

To,  
Jeevan Deep Shaishnik Santha  
Goveli

Date: 27/08/2017

S.No.	SHORT DESCRIPTION	UNIT	QTY	Rate Supply	Supply Total	Rate	Inst.	Inst. Total	Make
PART-I : SECURITY CAMERA SYSTEM									
1	IR Bulet 1/3" DIS , PAL/NTSC, 640(H)x480(V), 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ F1.8 (3.6 mm, 6 mm optional) Angle of view: 66.2° , IR cut filter with auto switch , 2 MEGAPIXEL, IP66, Approx 40 meters .	No.	2	2400	4800	200	400		HIKVISION
1.2	IR DOME 1/3" DIS , PAL/NTSC, 640(H)x480(V), 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ F1.8 (3.6 mm, 6 mm optional) Angle of view: 66.2° (2.8 mm) , IR cut filter with auto switch , 2 MEGAPIXEL, IP66, Approx 10 to 20 meters .	No.	5	2,200	11,000	200	1000		HIKVISION
1.4	2 TB SATA Surveillance HDD sv35	No	1	6,500	6,500				
1.5	Regulated Power Supply for Camera	No	2	1000	2,000				
1.6	Cctv camera wire , pipe & Laber Charge	Mtr	200	45	9,000				
1.7	DVR Rack	No	1	3000	3,000				
TOTAL OF PART I - C/F TO SUMMARY									
GRAND TOTAL					36,300		1400		
TOTAL					37,700				
Payment Term:- 50% Advance 50% After Installation									
Delivery:- 15 Days from date of PO									
Warranty:- 12 Months from date of invoice									
105 apmc Bulddding, opp. Sarvodaya mall, kalyan west. 401301									
For activex Systems									
Nitin Mirkute									
9220777880									
activexsystem@gmail.com									





# ACTIVEX SYSTEM

To,  
Jeevan Deep Shaishnik Santha  
Goveli

Date: 27/08/2017

S.No.	SHORT DESCRIPTION	UNIT	QTY	Rate Supply	Supply Total	VAT	Rate	Inst.	Inst. Total	Make
PART-I : SECURITY CAMERA SYSTEM										
1	IR Bulet 1/3" DIS, PAL/NTSC, 640(H)x480(V), 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ F 8 (3.6 mm, 6 mm optional) Angle of view: 66.2°, IR cut filter with auto switch, 2 MEGAPIXEL, IP66, Approx 40 meters.	No.	3	2400	7200			200	600	HIKVISION
1.2	DOME 1/3" DIS, PAL/NTSC, 640(H)x480(V), 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ F 8 (3.6 mm, 6 mm optional) Angle of view: 66.2° (2.8 m n), IR cut filter with auto switch, 2 MEGAPIXEL IP 66, Approx 10 to 20 meters.	No.	11	2,200	24,200			200	2200	HIKVISION
1.3	Supply, tesing and commissioning of of 16 channel DVR, with TCP/IP;Internet, LAN connectivity, VGA out, I S-232, RS-422, PTZ Control.	No.	1	12500	12,500			1500	1,500	HIKVISION
1.4	2 TB SATA Surveillance HDD sv35	No	1	6,500	6,500					
1.5	Regulated Power Supply for Camera	No	4	1000	4,000					
1.6	Cctv camera wire, pipe & Labor Charge	Mtr	500	45	22,500					
1.7	DVR Rack	No	1	3000	3,000					
TOTAL OF PART I - C/F TO SUMMARY										
GRAND TOTAL					79,900				4300	
TOTAL					84,200					
Payment Term:- 50% Advance 50% After Installation										
Delivery:- 15 Days from date of PO										
Warranty:- 12 Months from date of invoice										
105 apmc Bulddding, opp. Sarvoday mall, kalyan west. 21301										
Foractivex Systems										
Nitin Mirkute										
9220777880										
activexsystem@gmail.com										



# ACTIVEX SYSTEM

To,  
Jeevan Deep Shaishnik Santha  
Goveli

Date: 27/08/2017

S.No.	SHORT DESCRIPTION	UNIT	QTY	Rate Supply	Supply Total	VAT	Rate	Inst.	Inst. Total	Make
PART-I : SECURITY CAMERA SYSTEM										
1	IR Bulet 1/3" DIS , PAL/NTSC, 640(H)x480(V) , 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ F: 8 (3.6 mm, 6 mm optional) Angle of view: 66.2° , IR cut filter with auto switch , 2 MEGAPIXEL, IP66, Approx 40 meters .	No.	3	2400	7200					0 HIKVISION
1.2	DOME 1/3" DIS , PAL/NTSC, 640(H)x480(V) , 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ F: 8 (3.6 mm, 6 mm optional) Angle of view: 66.2° (2.8 m n) , IR cut filter with auto switch , 2 MEGAPIXEL IP66, Approx 10 to 20 meters .	No.	11	2,200	24,200			200	2200	HIKVISION
1.3	Supply, tesing and commissioning of of 16 channel DVR , with TCP/IP;Internet, LAN connectivity, VGA out, I S-232, RS-422, PTZ Control.	No.	1	12000	12,000			500	1,500	HIKVISION
1.4	2 TB SATA Surveillance HDD sv35	No	1	6,500	6,500					
1.5	Regulated Power Supply for Camera	No	4	800	3,200					
1.6	HP pure copor Cctv camera wire , pipe & Laber Charge	Mtr	500	40	20,000					
1.7	DVR Rack	No	1	3000	3,000					
TOTAL OF PART I - C/F TO SUMMARY										
GRAND TOTAL					76,100				3700	
TOTAL										
					79,800					

Payment Term:- 50% Advance 50% After Installation

Delivery:- 15 Days from date of PO

Varranty:- 24 Months from date of invoice

105 apmc Buldding, opp. Sarvoday mall, kalyan west 421 01

Foractivex Systems

Nitin Mirkute

9220777880

activexsystem@gmail.com



# ACTIVEX SYSTEM

To,  
Jeevan Deep Shaishnik Santha  
Goveli

Date: 27/08/2017

S.No.	SHORT DESCRIPTION	UNIT	QTY	Rate Supply	Supply Total	V	Rate	Inst.	Inst. Total	Make
<b>PART-I : SECURITY CAMERA SYSTEM</b>										
1	IR Bulet 1/3" DIS , PAL/NTSC, 640(H)x480 (V) , 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm ( F1.8 (3.6 mm, 6 mm optional) Angle of view: 66.2° , IR cut filter with auto switch , 2 MEGAPIXEL, IP66, approx 40 meters .	No.	2	2400	4800					HIKVISION
1.2	IR DOME 1/3" DIS , PAL/NTSC, 640(H)x480 (V) , 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm ( F1.8 (3.6 mm, 6 mm optional) Angle of view: 66.2° (2.3 m) , IR cut filter with auto switch , 2 MEGAPIXEL IP66, Approx 10 to 20 meters .	No.	5	2,200	11,000			200	1000	HIKVISION
1.4	2 TB SATA Surveillance HDD sv35	No	1	6,500	6,500					
1.5	Regulated Power Supply for Camera	No	2	800	1,600					
1.6	Cctv camera wire , pipe & Laber Charge	Mtr	200	40	8,000					
1.7	DVR Rack	No	1	3000	3,000					
<b>TOTAL OF PART I - C/F TO SUMMARY</b>										
<b>GRAND TOTAL</b>					<b>34,900</b>				<b>1000</b>	
<b>TOTAL</b>										
					<b>35,900</b>					

Payment Term:- 50% Advance 50% After Installation

Delivery:- 15 Days from date of PO

Warranty:- 12 Months from date of invoice

105 apmc Buldding, opp. Sarvoday mall, kalyan west 421301

For activex Systems

Nitin Mirkute

9220777880

activexsystem@gmail.com

**ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400601  
 Phone 92207778880  
 Email ID: activexsystem@gmail.com

**INVOICE**

INVOICE : 584  
 P. O. NO:  
 DATE : 22/12/2017

**TO :**

Jeevandeep shaikshnik santha,  
 Goveli.

**DELIVERY ADD:**

Jeevandeep shaikshnik santha,  
 Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	Insta.
1.	Hikvision HD IR Dome camera 2.8 m lens	05	2200	11000	1000
2.	Hikvision HD IR Bullet camera 3.6 m lens	02	2400	4800	
3.	2 TB sata hard disk	01	6500	6500	
4.	Power Supply 5amp	02	800	1600	
5.	DVR Rack	01	3000	3000	
6.	HP 4+1 cctv camera wire with pipe & labor charge	200 mtr	40	8000	
Amount Chargeable (in word) <b>Rs Thirty five Thousand nine hundred Only</b>			SUBTOTAL	34900	1000
				-	-
			TOTAL DUE	35900	

**Remarks :**

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "

For ACTIVEX SYSTEM

Authorized Signatory

**Principal**  
**Jeevandeep Shaikshnik Sanstha's**  
 Arts, Commerce & Science College, Goveli.  
 Goveli, Tal. Kalyan, Dist. Thane - 421103



ACTIVEX SYSTEM		INVOICE			
6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400603 Phone 92207778880 Email ID: activexsystem@gmail.com		INVOICE : 585 P. O. NO: DATE : 22/12/2017			
TO :  Jeevandeep shaikshnik santha , Goveli.		DELIVERY ADD:  Jeevandeep shaikshnik santha , Goveli.			
SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	Insta.
1.	4 U Network Rack	01	3000	3000	
Amount Chargeable (in word) <b>Rs Thirty Thousand Only</b>			SUBTOTAL	3000	
			-	-	-
			TOTAL DUE	3000	
<b>Remarks :</b> Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month					
I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL"			For ACTIVEX SYSTEM   Authorized Signatory		

Principal  
Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



**ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 401 603  
 Phone 92207778880  
 Email ID: activexsystem@gmail.com

**INVOICE**

INVOICE : 585  
 P. O. NO:  
 DATE : 22/12/2017

**TO :**

Jeevandeep shaikshnik santha ,  
 Goveli.

**DELIVARY ADD:**

Jeevandeep shaikshnik santha ,  
 Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	Insta.
1.	4 U Network Rack	01	3000	3000	
Amount Chargeable (in word) <b>Rs Thirty Thousand Only</b>			SUBTOTAL	3000	
				-	
			TOTAL DUE	3000	
<b>Remarks :</b> Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month					
I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "			For ACTIVEX SYSTEM  Authorized Signatory		

Principal

Jeevandeep Shaikshnik Sanstha's  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kalyan, Dist. Thane - 421103

**ACCOUNTS & TAX MINERS**

C/7, Sunder Bhuwan, Sarojini Naidu Road, Bh. Bhurabhai Hall, Kandivali - West, Mumbai - 400 067.

Phone NO : 02265124421

Email ID : accountsntax@accountsandtaxminers.com

**TAX INVOICE**

Sale Bill No : ATMMUM\17-18\58

Date : 17/04/2017

Party Name : JSSP ARTS, COMMERCE SCIENCE COLLEGE, GOVELI

Transport : HAND DELIVERY

Address : GOVELI, POST RAYATE(MURBAD ROAD),  
TALUKA KALYAN, DISTRICT THANE -421301.

LR/No :



Your P.o.No : VERBAL

Ex.Godown : PANVEL

VAT TIN NO. :

CST TIN NO. :

Service Tax NO. :

Sr. No.	Product Name	Product Image	Qty	TAX %	Unit Price	Amount
1	YMCKOI RIBBON ,280 IMAGES (800033-340 IS) S/N:		1	VAT 6.00%	₹ 2,200.00	₹ 2,200.00
	ZXP3 DUAL SIDED PRINTER - Z32-00000200IS00 S/N: 23J165300167		1	VAT 6.00%	₹ 47,000.00	₹ 47,000.00

**Our Bank details :**

Bank Name : IDBI BANK LTD.

Account No : 0190102000009164

Branch Name : ACCOUNTS &amp; TAX MINERS.

IFSC Code : IBKL0000190

Branch : KANDIVALI

**Our Bank details :**

Bank Name : HDFC BANK

Account No : 50200007415689

A/c Name : ACCOUNTS &amp; TAX MINERS.

IFSC Code : HDFC0001574

BRANCH : SUNDER NAGAR

Total	₹ 49,200.00
Tax	2,952.00
Other Charge	848.00
Round off	0.00
<b>Grand Total</b>	<b>₹ 53,000.00</b>

In words ₹ Fifty Three Thousand Only.

VAT TIN NO. : 27160848707V  
CST TIN NO. : 27160848707C  
PAN NO. : AAJPS1483N  
Service Tax : AAJPS1483NSD002

TAX	Assessable value	Tax Amount
VAT 6.00%	49,200.00	2,952.00
<b>Total</b>	<b>49,200.00</b>	<b>2,952.00</b>

Subject to Mumbai jurisdiction

**Terms & Conditions:**

- Advance will not be refunded in any case.
- Cheque bounce charge Rs. 2500/-
- Please preserve the outer Box of H/W items.

- Interest @24% p.a Will be Change on delayed Payment .
- Any Dispute in regards to the Invoice should be reported to us within 48hour.
- Warranty as per manufacture terms.

I/We hereby certify that my/our registration certificate under the Maharashtra Value AddedTax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing the return and due tax, if any, payable on the sales has been paid or shall be paid.

**Business Partner****ZASP (Zebra Authorised Service Provider)**

E. &amp; O.E.

This is system generated Invoice ,Hence does not require signature

For ACCOUNTS &amp; TAX MINERS



**ACCOUNTS & TAX MINERS**

C/7, Sunder Bhuwan, Sarojini Naidu Road, Bh. Bhurabhai Hall, Kandivali - West, Mumbai - 400 067.

Phone NO : 02265124421

Email ID : accountsntax@accountsandtaxminers.com

**TAX INVOICE**

Sale Bill No : ATMMUM\17-18\58

Party Name : JSSP ARTS, COMMERCE SCIENCE COLLEGE, GOVELI

Address : GOVELI, POST RAYATE(MURBAD ROAD),  
TALUKA KALYAN, DISTRICT THANE -421301.

Date : 17/04/2017

Transport : HAND DELIVERY

LR/No :

Your P.o.No : VERBAL

Ex.Godown : PANVEL



VAT TIN NO. :

CST TIN NO. :

Service Tax NO. :

Sr. No.	Product Name	Product Image	Qty	TAX %	Unit Price	Amount
1	YMCKOI RIBBON ,280 IMAGES (800033-340 IS) S/N:		1	VAT 6.00%	₹ 2,200.00	₹ 2,200.00
	ZXP3 DUAL SIDED PRINTER - Z32-00000200IS00 S/N: Z3J165300167		1	VAT 6.00%	₹ 47,000.00	₹ 47,000.00

**Our Bank details :**

Bank Name : IDBI BANK LTD.

Account No : 0190102000009164

Name : ACCOUNTS &amp; TAX MINERS.

IFSC Code : IBKL0000190

BRANCH : KANDIVALI

**Our Bank details :**

Bank Name : HDFC BANK

Account No : 50200007415689

A/c Name : ACCOUNTS &amp; TAX MINERS.

IFSC Code : HDFC0001574

BRANCH : SUNDER NAGAR

**Total**

₹ 49,200.00

**Tax**

₹ 2,952.00

**Other Charge**

₹ 848.00

**Round off**

₹ 0.00

**Grand Total**

₹ 53,000.00

In words ₹ Fifty Three Thousand Only.

VAT TIN NO. : 27160848707V

CST TIN NO. : 27160848707C

PAN NO. : AAJPS1483N

Service Tax : AAJPS1483NSD002

TAX	Assessable value	Tax Amount
VAT 6.00%	49,200.00	2,952.00
<b>Total</b>	<b>49,200.00</b>	<b>2,952.00</b>

Subject to Mumbai jurisdiction

**Terms & Conditions:**

1. Advance will not be refunded in any case.
2. Cheque bounce charge Rs. 2500/-
3. Please preserve the outer Box of H/W items.

4. Interest @24% p.a Will be Change on delayed Payment .
5. Any Dispute in regards to the Invoice should be reported to us within 48hour.
6. Warranty as per manufacture terms.

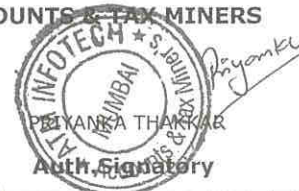
I/We hereby certify that my/our registration certificate under the Maharashtra Value AddedTax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing the return and due tax, if any, payable on the sales has been paid or shall be paid.

**Business Partner****ZASP (Zebra Authorised Service Provider)**

E. &amp; O.E.

This is system generated Invoice ,Hence does not require signature

For ACCOUNTS &amp; TAX MINERS



Auth. Signatory

Principal

Jeevandeep Shaikshank Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



31



ACTIVEX SYSTEM		Date : 23/7/2016							
EVANDEEP SHASHNIK SANTHA POI, OVELI.									
SHORT DESCRIPTION		UNIT	QTY	Rate Supply	Supply Total	VAT	Rate Inst.	Est. Total	Make
PART-I : SECURITY CAMERA SYSTEM									
IR DOME 1/3" DIS , PAL/NTSC, 640(H)x480(V) , 0.1 lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ F1.8 (3.5 mm, 6 mm optional) Angle of view: 66.2° (2.8 mm) , 1 cut filter with auto switch , HD 720 P, IP66, Approx 10 to 20 meters		lot	5	2,400	12,000			0	likvision
IR Bulet 1/3" DIS , PAL/NTSC, 640(H)x480(V) , 0.1 lux @ (F1.2, AGC on), 0 lux with IR, ( 2.8 mm to 12 mm ) @ (3.6 mm, 6 mm optional) Angle of view: 66.2° (2.8 mm) , IR cut filter with auto switch , 800 TVL, IP66, Approx 20 to 30 meters		lot	2	2600	5,200			0	IKVISION
Supply, tesing and commissioning of of 08 channel DVR , with TCP/IP;Internet, LAN connectivity, VGA out, RS-232, RS-422, PTZ Control.		No.	1	8500	8,500				IKVISION
1 TB SATA Surveillance HDD se35		No.	1	3,900	3,900				
Regulated Power Supply for Camera		No.	3	1000	3,000				
4+1 CAMERA cabale		M R	45	400	18,000				A: per actual
TOTAL OF PART I - C/F TO SUMMARY									
GRAND TOTAL									
TOTAL									
Payment		Ter :- 100% After Installation							
Deliv		ry:- 15 Days from date of PO							
Warranty		12 Months from date of invoice							
V.		P No :-27790359820V/C							
		AN No:-ACEPM5974F							
29, Kant Mension, Madhavdas Pasta Road, Dadar-East, Mura		bai-00014. Tel. 24137495/32067475							
achin Complex, 3rd Floor, Flat No 302, Nalia Sheri, Lal Darv		ja, surat, gujarat - 395003							
For Terabyte Computer Systems & Services									
Jitin Mirkute									
220777880									
jitin@terabyteindia.in									

For ACTIVEX

Page 10



**We Serve To Save**

Email : preventfiremumbai@gmail.com

- Fire Hydrant System
- Fire Alarm & Detectors System
- AMC of Fire Fighting System
- CCTV Camera Installation

Ref. No. PF/JC/05/17

Date : 03/05/2017



Tax Invoice				
To, M/s. JSSP College, Goveli			Date : 03/05/2017	
Sr. No.	Particulars	Qty.	Unit Rate	Amount
1.	Refilling for Fire Extinguisher, A 3C Type 04 Kg. Capacity next due date 03.05.2018.	10 Nos.	₹ 650/-	6,500/-
2.	Refilling for Fire Extinguisher, B 2 Type 06 Kg. Capacity next due date 03.05.2018.	01 Nos.	₹ 650/-	650/-
Total Amount				7,150/-
Vat @ 12.5%				893/-
Service Tax @ 14.5%				1036/-
Grant Total Amount				9,079/-
Rupees : Nine Thousand Seventy Nine Rs Only				
PAN NO : AZVPP1962C CST TIN NO : 27601407573C w.e.f. 01/09/2016 VAT TIN NO : 27601407573V w.e.f. 01/09/2016 SERVICE TAX NO : AZVPP1962CD001 I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me / us and that the transaction of the sale covered by this tax invoice has been effected by me / us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid subject to Thane Jurisdiction.				
			Thanks & warm regards, For, Prevent Fire  Proprietor / Authorized Signatory.	

**Principal**

**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kalyan, Dist. Thane - 421103

Off : Virat Heritage, Ground Floor, Office No. A/003, Near Reshmai Vidyamandir, Behind Ghar Angan, Titwala (E)  
 Tel. : Kalyan, Dist : Thane - 421 605 (Mumbai) Maharashtra  
 Mob : 8007493328, 8828374177

 (0251) 2731421  
Mob.: 9967342758

Deals in Speakers, Amplifiers, Microphones, Mixers, Ahuja, Bosch, Boss-Hitone, Phonic, Denon, Pioneer, Gemini, Studiomaster, Yamaha, QSC Audio, Beta, P. Audio, Shure

Shop No. 2, Tilsons Shopping Centre, Ulhasnagar - 421003.

Date : 6/9/11

M/s.

T.S.S.P College



Goods once sold will not be taken back  
12MonthsServiceGuarantee.  
No Parts Guarantee

E. &amp; O. E.

For SAI PANKAJ ELECTRONICS

Receiver'sSignature

Principal

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



**A TO Z****Sales Corporation**

Shop No. 775/3, Section 17, Shastri Chowk, Ulhasnagar - 421 003.

**Stockist of :****Power Tools, Water Pump & Other Industrial Items**

Invoice No.

136

Date : 7.6.12.

M/s.

Gosh

Qnty.	PARTICULARS	Rate	Amount ₹
11	41- Azla Case		2500-
<b>Warranty from company not from Dealer</b> <b>खरीदी हुई चीज की वारंटी सिर्फ उत्पादक की होगी दुकानदार की नहीं।</b> <b>NO RETURN, NO EXCHANGE</b> <b>VAT TIN No. 27390396512 V w.e.f. 1-4-2006</b> <b>CST TIN No. 27390396512 C w.e.f. 1-4-2006 E. &amp; O.E.</b>		<b>TOTAL</b>	2500-

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/tax memorandum has been effected by me and it shall be entered for in the turnover of sales while filing my return."

- (1) Terms & Condition of Guarantee/Warranty & Service No. has been printed backside.  
 (2) Service under Guarantee in Minimum 5 to 10 days.

For

**A TO Z**  
**Sales Corporation**

MONDAY CLOSED



Principal

Jeevandeep Shaikshanik Sanstha's  
 Arts, Commerce & Science College, Goveli.  
 Goveli, Tal. Kalyan, Dist. Thane - 421103



M.S. J.S.S.P. College  
Goveli

Date: 7.6.18

Address

Particulars	Qty.	Rate	Amount
For Pipe Work	35	35-	1225-
1st Floor Floor	63	1260-	7960-
Freestone Pipe Work	10	12-	120-
Dachas etc. etc.	2	150-	300-
1st Floor Floor	2	225-	450-
For Tie Rod Work	4	110-	440-
Switch CA.	32	32-	1024-
2x1 SWB CA.	4	39-	156-
MCB 2 Pole. etc.	1	300-	300-
MCB Box	1	95-	95-
2.5mm Poly. sub. (Cable)	2	2210-	4420-
1.5mm Poly. sub. (Cable)	2	1675-	3350-
Board 4 way etc.	2	100-	200-
Pipe etc.	2	125-	250-
MCB S. etc.	2	150-	300-
			26142-

Ckd. by

Pkd. by

Signature

Principal

Jeevandeep Shailkhanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

POW DAILY/AGAINST CHO GALLERY

**TFC-150 AH**  
**Sr. No. JP-0219**


### 3. Electrolyte level low

WARRANTY CARD







[www.pressfitindia.com](http://www.pressfitindia.com)

Ni. \_\_\_\_\_  
M's. \_\_\_\_\_  
A dress \_\_\_\_\_

Yogesh B. <sup>Date</sup>

S. NO.	DESCRIPTION	Quantity	Rate
1.	3.6 KV Microtek UPS.	1/2	17,600
2.	240AH Inverter Industrial Battery.	4/2	15020-60080-
		Total:	77,680-

Principal  
Jeevandeep Shaikshanik Sanstha  
Arts, Commerce & Science College,  
Goveli, Tal. Kalyan, Dist. Thane - 401 501

A circular purple ink stamp from Govt. College, Tal. Kalva, Dist. Sindh. The text "Govt. College - Tal. Kalva" is curved along the top inner edge, and "Dist. Sindh" is curved along the bottom inner edge. In the center, the words "Govt." and "Tal. Kalva" are printed vertically. A handwritten number "1760" is written across the center of the stamp.

Principal

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103

**Signature**





**PRESS FIT**

Our Quality, Your Solution

www.pressfitindia.com

No.

M.s.

Address

Date 22/12/2017

Yogesh Shriv.

S. NO.	DESCRIPTION	Quantity	Rate	Amount
1.	3.5 KV. Microtek UPS.	12	12100	145200
2.	180AH Industrial Battery Inverter.	4	12100	48400
Total:				67000



67000

Signature

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



**ACTIVEX SYSTEM**

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 406013

Phone 92207778880

Email ID: activexsystem@gmail.com

**INVOICE**

INVOICE : 583

P. O. NO:

DATE : 22/12/2017

**TO :**Jeevandeep shaikshnik santha ,  
Goveli.**DELIVERY ADD:**Jeevandeep shaikshnik santha ,  
Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	Insta.
1.	Hikvision 2 MP HD 16 channel DVR, with TCP/IP; Internet, LAN connectivity, VGA out,	01	12000	12000	1500
2.	Hikvision HD IR Dome camera 2.8 m lens	03	2400	7200	
3.	Hikvision HD IR Bullet camera 3.6 m lens	11	2200	24200	2200
4.	2 TB sata hard disk	01	6500	6500	
5.	Power Supply 5amp	04	800	3200	
6.	DVR Rack	01	3000	3000	
7.	HP 4+1 cctv camera wire with pipe & labor charge	500 mtr	40	20000	
Amount Chargeable (in word)			SUBTOTAL	76100	3700
<b>Rs Seventy nine Thousand eight hundred Only</b>			-	-	-
			TOTAL DUE	79800	

**Remarks :**

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL "

For ACTIVEX SYSTEM

Authorized Signatory

Principal

Jeevandeep Shaikshanik Santha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



# BALAJI Computers & Communications

## DEALERS IN : COMPUTERS, PRINTERS & PERIPHERALS

### SHOWROOM : Shop No. 7, Sai Ram Vatika, Opp. Vanashree Society, Khadakpada, Kalyan (W).

No.

3151

Date: 11/08/2017

M/s. R. Godwinde sir

Please receive the following goods in good order and condition

QTY.	PARTICULARS	RATE	AMOUNT	
			RS.	PS.
01	Acer i3 - 5045U 21402-378D		27000	
01	Intel Dual Core N13700 21402		22000	
TOTAL			49000/-	

• NO WARRANTY ON BURNT OR PHYSICALLY DAMAGED GOODS  
• WARRANTY BY PRINCIPLE  
• GOODS ONCE SOLD WILL NOT BE TAKEN BACK

**REMARKS :**

This receipt from should be signed by the person having authority and return per bearer.

Complaints will be entertained if the same are received after 24 hours or physical damage.

Received by

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



## SALES & SERVICES

m-8007863C

❖ D. C Drive ❖ Servo Controlled Voltage Stabilizer ❖ U.P.S. ❖ Panel  
❖ Computer Monitor ❖ Inverter & All Types of Electronic Instruments Etc.



- 1) Bell 230V AC. @  $\frac{1050}{\text{no.}}$  2 no. Rs. 2100/-
- 2) Bell Control. Diver @  $\frac{2350}{\text{nos.}}$  1 nos Rs. 2350/-
- 3) Cabal wier. 2 cor. Copper @  $\frac{33}{\text{pur mtr.}}$  Rs. 1320/-
- 4) Cabal Lock. @  $\frac{60}{\text{packt.}}$  2 packt. Rs. 120/-
- 5) wood. Box. @  $\frac{95}{\text{nos.}}$  2 nos. Rs. 190/-
- 6) Jon Cannter. 10A 230V AC @  $\frac{45}{\text{nos.}}$  2 nos. Rs. 90/-
- 7) AUTO Timer. of Timer. 2+1 Rs. 5350/-

Bell. Fitting Chage. Rs. 1800/-

11520
+ 1800
<hr/>
13320

*fresh*  
19/17

12/9/17

*Cony*

**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
**Arts, Commerce & Science College, Goveli.**  
**Goveli, Tal. Kalyan, Dist. Thane - 421103**

# Anvira Edustation



ANVIRA EDUSTATION

Bill Date: 05/10/2018

Due Date: 09/10/2018

Invoice no: AE2018/Oct/001

With Ref to: Purchase Order

Details of Receiver / Billed to

Name: To Principal Arts, Commerce and Science college, Goveli

Address: Behind SBI Bank, Court Road, Raigad, Alibag, Maharashtra 402201

SR. No.	Name of the Product / Service	HSN ACS	Qty	Rate	Amount
1	raspberry pi-3 module b+		5	3500	17500
2	usb to serial converter		5	150	750
3	fingerprint module		5	1500	7500
4	push button		5	5	25
5	16x2 led display		5	130	650
6	10k pot		5	12	60
7	Pcb		5	30	150
8	jumper wire		5	60	300
9	Led		5	2	10
10	150 ohm-1k ohm resister		5	2	10
11	neo 6m v2 gps module		5	720	3600
12	5v relay		5	100	500
13	2n222 transistor		5	3	15

Anvira Edustation : Mumbai

86684 53256 / 82863 74548 / 8888 05 1718

www.anviraedustation.com

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

# Anvira

# Edustation





Sr. No.	Name of the Product / Service	HSN ACS	Qty	Rate	Amount
14	diode 1n4001		5	2	10
15	raspberry pi-3 camera		5	700	3500
16	dc motor		5	20	100
17	L293d module		5	110	550
18	Buzzer		5	12	60
19	capacitor (100nf)		5	2	10
20	rfid reader rc522		5	210	1050
21	rfid tags or card		5	20	100
22	Breadboard		5	75	375
23	MPU 6050		5	200	1000
24	ad51115adc		5	450	2250
25	SD Card		5	500	2500
26	Adaptor		5	300	1500
27	HDMI to VGA Converter		5	260	1300
Total					41375

Total Invoice amount in words: Forty Five Thousand & Three Hundred and Seventy Five Only

Total Amount to be paid Rs. 45,375/-

## Terms and Conditions

Terms & Conditions	Certified that the particulars given above are true and correct
1) Our risk & Responsibility ceases once the goods leave our godown	<b>ANVIRA EDUSTATION</b>  
2) Goods once sold will not be taken back	
3) Interest @ 24% will be charged if not paid within Due dated.	
4) Subject to Mumbai Junction	Authorized Signator /
5) 18% GST will be added Extra	

*Panteji*  
*pl. look into*  
*6-10-2018*

*[Signature]*  
**Principal**  
**Jeevandeep Shaikhanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kaiyan, Dist. Thane - 421103

**Anvira Edustation : Mumbai**

86684 53256 / 82863 74548 / 0888 05 1718

[www.anviraedustation.com](http://www.anviraedustation.com)





# ACTIVEX SYSTEM



To,  
Jeevan Deep Shaishnik Santha  
Goveli

Date: 23/05/2018

S.No.	SHORT DESCRIPTION	UNIT	QTY	Rate Supply	Supply Total	VAT	Inst.	Inst. Total	Make
<b>PART-I: SECURITY CAMERA SYSTEM</b>									
1	IR Bulet 1/3" DIS , PAL/NTSC, 640(H)x480(V), 0. lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ 1.8 (3.6 mm, 6 mm optional) Angle of view: 66.2° , IR cut filter with auto switch , 2 MEGAPIXEL, IP66, A pro : 40 meters .	No.	7	2400	16800		200	1400	HIKVISION
1.5	Regulated Power Supply for Camera	No	2	1000	2,000				
1.6	Cctv camera wire , pipe & Laber Charge	Mtr	350	45	15,750				
<b>TOTAL OF PART I - C/F TO SUMMARY</b>									
<b>GRAND TOTAL</b>					34,550			1400	
<b>TOTAL</b>					35,950				
Payment term:- 50% Advance 50% After Installation									
Delivery:- 15 Days from date of PO									
Warranty:- 12 Months from date of invoice									
05 apmc Bulddding, opp. Sarvoday mall, kalyan we t. 4: 1301									
Foractivex Systems									
Nitin Mirkute									
9220777880									
activexsystem@gmail.com									

Principal

Jeevandeep Shaikshanik Santha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103





# ACTIVEX SYSTEM

To,  
Jeevan Deep Shaishnik Santha  
Govell

Date: 23/05/2018

S.No.	SHORT DESCRIPTION	UNIT	QTY	Rate Supply	Supply Total	VAT	Inst.	Inst. Total	Make
PART-I: SECURITY CAMERA SYSTEM									
1	IR Bulet 1/3" DIS , PAL/NTSC, 640(H)x480(V), 0. lux @ (F1.2, AGC on), 0 lux with IR, 3.6 mm @ 1.8 (3.6 mm, 6 mm optional) Angle of view: 66.2° , IR cut filter with auto switch , 2 MEGAPIXEL, IP66, Approx: 40 meters.	No.	14	2400	28800		200	2400	HIKVISION
				2200	+ 4800				
1.5	Regulated Power Supply for Camera	No	2	1000	2,000				
1.6	Cctv camera wire , pipe & Laber Charge	Mtr	350	45	15,750				
TOTAL OF PART I - C/F TO SUMMARY									
GRAND TOTAL					46,550			2400	
TOTAL					48,950	+ 4800		53,750	
Payment term:- 50% Advance 50% After Installation									
Delivery:- 15 Days from date of PO									
Warranty:- 12 Months from date of invoice									
105 apmc Bulddding, opp. Sarvoday mall, kalyan west. 4: 1301									
Foractivex Systems									
Nitin Mirkute									
9220777880									
activexsystem@gmail.com									

fs = 53,750  
DVR -- 11,700  
power Hrm = 1500  
67,950  
7500 -  
48

2200 x 14 = 30,800  
DVR - 11700  
power 2m = 1500  
44,000  
7807 42 = 32,760  
76,760





# INVOICE

## ACTIVEX SYSTEM

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 401 503  
Phone 92207778880  
Email ID: activexsystem@gmail.com

INVOICE : 608

P. O. NO:

DATE : 11/09/2018

TO :

Jeevandeep shaikshnik santha ,  
Goveli.

DELIVERY ADD:

Jeevandeep shaikshnik santha ,  
Goveli.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	VAT
1.	CCTV CAMERA POWER SUPPLY 10 AMP	03	1200	3600	-
2.	Hikvision DVR POWER SUPPLY 5 AMP	01	800	800	-
3.	HDMI TO RC CONVERTER	01	1800	1800	-
4.	DIGISOLE INTERNET 2 PAIR WIRE	75 MRT	2800	2800	-
5.	DR Rack	01	4500	4500	-
Amount Chargeable (in word) Rs Thirteen Thousand five hundred Only			SUBTOTAL	13500	-
			TOTAL DUE	13500	-

### Remarks :

Terms & payment: 1. Bounced Cheques are liable to pay Rs. 1000/- each time 2. Delay in payment will be charged interest : @2% per month

I/WE hereby certify that my/ our registration certificates under maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this Tax invoice is made of me / us & that the transaction in this cover by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid " NO WARRANTY ON BURNT MATERIAL

For ACTIVEX SYSTEM

MUNSAI  
Authorized Signatory

Principal

Jeevandeep Shaikshnik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



No.

M/s

Address.

### DESCRIPTION

center

Date \_\_\_\_\_

4.1.18

S. NO.	DESCRIPTION	Quantity	Rate	Amount
1	Belt Scouse Grid 12m Hy-Duty	2200	2200	
1	2m x 1m x 1m Mixer	2100	210	
1	16mm Silt M.	700	70	
1	16mm Silt	1100	110	
1	40m Band	1400	140	
ACM 88 Mico				
Total:		2200	2200	
			920	Signature



**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
**Arts, Commerce & Science College, Goveli.**  
**Goveli, Tal. Kalyan, Dist. Thane - 421103**

Estimate / Quotation

No.

M/s

Address

 **Goldmedal**  
SWITCHES & SYSTEMS

Date: 10/06/2019

Goveli College



Particulars

Qty.

Rate

Amount

40x76 Speaker.

2 Core Flexible  
wire

13 620- 620-

Switch 6A. Dlx.

2 25- 50-

2x1 Switch 6A. Dlx.

2 40- 80-

4x2 Ins Board 4way  
T.F.

1 60- 60-

2 1/2 x 10 1/2 Core Wire

1 10- 10-

820-

Total Bk

  
Principal  
Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science Co., Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103

# Lucky HOME APPLIANCES

Near Dr. Gopal's Clinic, Shiv Road, Ulhasnagar - 421001

Date 19.7.16

3A	Cones 100 lb.	60
Jr	Post & GEE	70
Jr	Coffers	60
1	Back 120 lb.	60
Jr	P. Plize	140
		<hr/>
		980

**Principal**  
**Jeevandeep Shaikshani Sanstha's**  
**Arts, Commerce & Science College, Goveli.**  
**Goveli, Tal. Kalyan, Dist. Thane - 421103**



otation

Date :

8.6.2020

**Goldmedal**

SWITCHES & SYSTEMS

LUCKY HOME APPLIANCES

ULHASNAGAR 01

9156187944



ress

S. No.

Particulars

Qty.

Rate

Amount

8B-1mm 10y ad whr	1330-	10,640-
20x 4way 8.5Bou, the.	8-	160-
30x 20mm 10y ad whr	22-	660-
1B 3/8 10y ad whr	480-	480-
1B 10y ad whr	180-	180-

12,120-

Ckd. by

Pkd. by

Signature

Sound that  
communicates  
in style.



G SHELL



GSPACE



GOXI



GHEXO

DOOR  
BELLS

www.goldmedalindia.com

Principal

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103

clj

08/06/20

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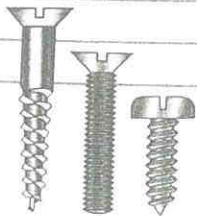
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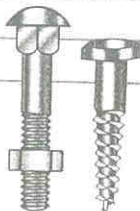


John

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SHOIL

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[www.goldmedalindia.com](http://www.goldmedalindia.com)

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103

## Estimate / Quotation

No.

Date:

2.01.2020

Goldmedal®  
SWITCHES & SYSTEMS

M/s Govel College.

Address

S. No.

Particulars

Qty.

Rate

Amount

48	12.45 SW 01K HD 12x	210-	10080-
32	Cat-6 catc D. Line (305H) 4780-		14,340-
15	25MM Prestite Pvc, 1/2 in. 512-		1080-
20	4way Pvc J. Box 25MM P.F. 15-		300-
20	Pvc Bend 25MM P.F. 10-		200-
45	Flexible Pvc, 1/2 25MM P.F. 220-		880-
60	2.5MM Polycab wire 100 (100H) 2420-		14,520-
40	1.5MM Polycab wire 100 (100H) 1560-		6240-
28	1MM Polycab wire 100 (100H) 1110-		4470-
23	4MM Polycab wire 100 (100H) 3240-		6680-
			62090-

Ckd. by

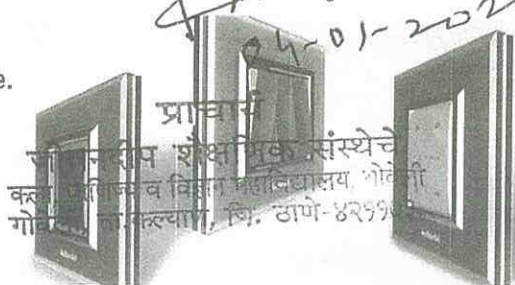
Pkd. by

Signature

24-01-2020

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Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kaiyan, Dist. Thane - 421103



No.

Date:

M/s

Address

S. No.	Particulars	Qty.	Rate	Amount
(1)	Barren b11	(1)		88,573-
1/2	1GA. 2 Pole HCB Siemens	680r		680r
2/2	SIP HCB 1GA. Siemens	220r		440r
5/2	SIP HCB 32A. Siemens	220r		1100r
1/2	2 Pole HCB CBA. Siemens	940r		940r
1/2	12way HCB Dust Bond D.	380r		380r
20/2	30 Core, 1/2" (100)	10r		200r
1/2	1 1/2" Flexible PVC Pipe P.F.	480r		480r
30/2	20A. Switch Mod. Dusts Con.	55r		2250r
30/2	20A. 2x1 Switch Mod. D. Con.	95r		2850r
				<u>97,923-</u>

Ckd. by

Pkd. by

Signature

Because  
Safety is never  
An option.

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04-01-2020  
 प्राचार्य  
 जिवंदीप शैक्षणिक संस्थेचे /  
 कला, वाणिज्य व विज्ञान शाखा, गोवेली  
 गोवेली, ताल. कल्याण, जिल्हा. ठाणे - 421103.

 Atlantic | Alessio  
 MCB/DB's



Principal

**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kalyan, Dist. Thane - 421103

**AHUJA**  
PUBLIC ADDRESS SYSTEM  
CASSETTE RECORDERS

## TAX INVOICE

**M. G. ELECTRONICS**

Specialist For : Ahuja Public Address Systems

Authorised Dealers in :

NX Audio, Power AMPS &amp; P. Audio Speakers

Near Bharat Talkies, Kalyan-Ambernath Road, Ulhasnagar - 421 003. Dist. Thane.

mgelectronics17@gmail.com

**Nx Audio**  
www.nx-audio.com



No. 503

Date 4-1-18

M/s. J.S.S.P. Collage.

Address Govale Titwale

Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
6Pce	WS-661T SPCR	775.46	4652.	77.
2Pce	SCM-15T SPCR	1119.74	2239.	48.

GST No. : 27ABZPM6991Q1Z3

TOTAL 68922

Rupees Eight thousand three hundred  
Rupees only.

CGST 9% 704 2

SGST 9% 704 2

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the supply of goods & service Specified in This "TAX INVOICE" is made by me/us and it shall be accounted for in the turnover of supply while filling of return and the due tax, if any payable on the supply has been paid or shall be paid.

CGST 14% — 2

SGST 14% — 2

G. TOTAL 8300 2

Goods once sold will not be taken back or exchange.  
E. & O. E.

For M. G. ELECTRONICS

Receiver's Signature

Prop.

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



Government of India  
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2711 6870 8361 Generated Date: 02/01/2020 10:28 AM Generated By: 27ADR PK3: 3B1ZX Valid Upto: 03/01/2020  
Mode: Road Approx Distance: 49km  
Type: Outward - Export Document Details: Bill of Supply - GSTOSG19204597 - 31/12/2019 Transaction type: Regular

2. Address Details

From	To
<p>GSTIN : 27ADR PK320 3B1ZX OM SAI CORPORATION MAHARASHTRA</p> <p>:: Dispatch From :: Shop no 105/ 106/ 107/108 1st floor shiv vandana above Andhra Bank Near Tripathi dream indralok phase 3 Bhayander, MAHARASHTRA-401105</p>	<p>GSTIN : URIP JEEVANDEEP LAW COLLEGE OTHER COUNTRIES</p> <p>:: Ship To :: ARTS COMMERCE SCIENCE COLLEGE RAYATE TAL. KALYAN THANE, MAHARASHTRA-421103</p>

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (S+I+Cess+Cess on Adv.)
8471	LENOVO DESKTOP & LENOVO DESKTOP WITH LCD	20.00 NOS	238900.10	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 238900.10 CGST Amt ₹ 0.00 GST Amt ₹ 0.00 IGST Amt ₹ 43002.02 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00  
Other Amt ₹ -0.12 Total Inv. Amt ₹ 281902.00

4. Transportation Details

Transporter ID & Name : COMPANY VEHICLE Transporter Doc. No & Date : 02/01/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH04HY4312	indralok phase 3 Bhayander	02-01-2020 10:28 AM	27ADRPK3203B1ZX	-	-



271168708361

*[Signature]*  
Principal

Jeevandeep Shaikhanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103





# Iqbal Hussain

## SALES & SERVICE

C-7, MIDC MURBAD, DIST. THANE - 421 401.

❖ D. C Drive ❖ Servo Controlled Voltage Stabilizer ❖ U.P. ❖ Panel ❖ Computer Monitor ❖ Inverter & All Types of Electronic Instruments Etc.



M/S.	BILL NO.	1153
	DATE	30/11/17
	ORDER NO.	029
	D. C. NO.	

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS.	PS.
	AUTO Timer Controll Bell. set	1 Set	13850/-	13850	00
1)	Digital Timer				
2)	OFF. Timer				
3)	Relay. control kit.				
4)	Controll panel.				
5)	Big size Bell. 220v.				
6)	Two Cor wire.				
	(12 month. warranty.)			13850	00

Rupees: Thirteen thousand Eight hundred Fifty only.

Package  
Pl. pay the sum of ₹ 13,850/- to the party

for IQBAL HUSSAIN



30-11-2017

*[Signature]*

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421403



# Tax Invoice

<b>Tirupati Traders</b> Shop No.6, Manish Complex, Opp. A-1 Sweets, Shivaji Chowk, Ulhasnagar. GSTIN/UIN: 27BPAPS3524M1ZL State Name : Maharashtra, Code : 27	Invoice No. <b>3050</b>	Dated <b>4-Jan-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>3050</b>	Other Reference(s)
Buyer <b>Cash</b>	Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	I-Ball 16 Port Switch 1700052001676	0	1 Pcs.	1,600.00	Pcs.	15.254 %	1,355.94
2	I-Ball 150 N Adaptor	85176990	5 Pcs.	450.00	Pcs.	15.254 %	1,906.79
							3,262.73
	Output CGST - 9%				9 %		293.64
	Output SGST - 9%				9 %		293.64
	Less : Round Off						(-).01
	Total		6 Pcs.				₹ 3,850.00

Amount Chargeable (in words) E. & O.E

**INR Three Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0	1,355.94	9%	122.03	9%	122.03	244.06
85176990	1,906.79	9%	171.61	9%	171.61	343.22
Total	3,262.73		293.64		293.64	587.28

Tax Amount (in words) : **INR Five Hundred Eighty Seven and Twenty Eight paise Only**

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

for Tirupati Traders

Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kalyan, Dist. Thane - 421103



Invoice No. **532**

Dated : 20/08/2019

Ref No. :

**InfoNet Computer Services**  
 Vitthal Rukhmani Colony R.No 09  
 Brahmanpada Ulhasnagar - 421 003.  
 Tel: 9322395858

**TAX INVOICE****Party : Jeevandeep Law College Goveli**

Description of Goods	Quantity	Rate	per	Amount
IBALL Router Batch : TT	1 No. 1 No.	750	No.	750.00
Total				1 No. 750.00

Amount Chargeable (in words)

E. &amp; O. E.

**Rs. Seven Hundred Fifty Rupees Only**

Local Sales Tax No.

**27CELPK6191P1ZL**

Declaration

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

for **InfoNet  
 Computer Services**

*[Signature]*  
 Authorised Signatory

*[Signature]*  
**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kalyan, Dist. Thane - 421103

Invoice No. 529

Dated : 12/09/2019

Ref No. :

**InfoNet Computer Services**  
 Vitthal Rukhmani Colony R.No 09  
 Brahmanpada Ulhasnagar - 421 003.  
 Tel: 9322395858/9158518832

**TAX INVOICE****Party : Jeevandeep Law College Goveli**

Description of Goods	Quantity	Rate	per	Amount
<b>Computer Cpu</b> Batch : TT  4 GB DDR 4, 1 TB HDD, I3 8 <sup>th</sup> GENERATION, CABINET, MONITER 18.5	<b>1 No.</b> 1 No.	25085	No.	<b>25085.00</b>
<b>Total</b>				<b>250850.00</b>

Amount Chargeable (in words)

**Rs. Twenty Five Thousand Eighty Five Rupees Only**

GST Tax No.  
**27CELPK6191P1ZL**

**Declaration**

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

for **InfoNet  
 Computer Services**  
  
 Authorised Signatory

**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kalyan, Dist. Thane - 421103

Invoice No. 526

Dated : 16/08/2019

Ref No. :

**InfoNet Computer Services**  
 Vitthal Rukhmani Colony R.No 09  
 Brahmanpada Ulhasnagar - 421 003.  
 Tel: 9322395858

**TAX INVOICE**

Party : JSSP Arts, Commerce &amp; Science college Goveli

Description of Goods	Quantity	Rate	per	Amount
<b>Computer Cpu</b> Batch : TT  8 GB DDR 4, 1 TB HDD, I5 9 <sup>th</sup> GENERATION , CABINET  S	<b>1 No.</b> 1 No.	32500	No.	32500.00
Total	1 No.			32500.00

Amount Chargeable (in words)


Rs. Thirty Two Thousand Five Hundred Rupees Only

E. &amp; O. E.

 Local Sales Tax No.  
 27CELPK6191P1ZL

## Declaration

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

 for **InfoNet  
 Computer Services**
  
 Authorised Signatory

Principal

 Jeevandeep Shaikshanik Sanstha's  
 Arts, Commerce & Science College, Goveli.  
 Goveli, Tal. Kalyan, Dist. Thane - 421103



Invoice No. 502

Ref No. :

Dated : 15/09/2019

**InfoNet Computer Services**  
 Vitthal Rukhmani Colony R.No 09  
 Brahmanpada Ulhasnagar - 421 003.  
 Tel: 9322395858/9158518832

**TAX INVOICE**

Party : JSSP Arts,Commerce &amp; Science College Goveli



Description of Goods	Quantity	Rate	per	Amount
SMPS Batch : TT	2 No.	510	No.	1020.00
Total				2 No. 1020.00

Amount Chargeable (in words)

**Rs. One Thousand Twenty Rupees Only**

E. &amp; O. E.

Local Sales Tax No.  
**27CELPK6191P1ZL**

## Declaration

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

for **InfoNet  
 Computer Services**  
  
 Authorised Signatory

**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kaiyan, Dist. Thane - 421103

Invoice No. **662**

Dated : 09/10/2019

Ref No. :

**InfoNet Computer Services**  
 Vitthal Rukhmani Colony R.No 09  
 Brahmanpada Ulhasnagar - 421 003.  
 Tel: 9322395858/9158518832

**TAX INVOICE****Party : JSSP Arts,Commerce & Science College Goveli**

Description of Goods	Quantity	Rate	per	Amount
LAN CARD Batch : TT	1 No.	225	No.	450.00
Total	1 No.			450.00

Amount Chargeable (in words)

**Rs. Four Hundred Fifty Rupees Only**

E. &amp; O. E.


Local Sales Tax No.  
**27CELPK6191P1ZL**

**Declaration**

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

for **InfoNet  
 ComputerServices**

Authorised Signatory

  
**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli.  
 Goveli, Tal. Kalyan, Dist. Thane - 421103

Invoice No. 462

Dated : 09/08/2019

Ref No. :

**InfoNet Computer Services**  
 Vitthal Rukhmani Colony R.No 09  
 Brahmanpada Ulhasnagar - 421 003.  
 Tel: 9322395858/9158518832

**TAX INVOICE****Party : JSSP Arts, Commerce & Science College Goveli**

Description of Goods	Quantity	Rate	per	Amount
SWITCH 8 PORT Batch : TT	1 No.	750	No.	750.00
Total				750.00

Amount Chargeable (in words)

**Rs. Seven Hundred Fifty Rupees Only**

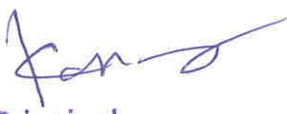
Local Sales Tax No.

**27CELPK6191P1ZL** :

## Declaration

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

for **InfoNet  
 Computer Services**  
  
 Authorised Signatory

  
**Principal**  
**Jeevandeep Shaikshanik Sanstha's**  
 Arts, Commerce & Science College, Goveli,  
 Goveli, Tal. Kalyan, Dist. Thane - 421103





Jeevandeep Shaikshanik Sanstha Pol's  
**ARTS, COMMERCE & SCIENCE COLLEGE, Goveli**  
Tal. Kalyan, Dist. Thane 421 301  
(Permanently Affiliated to University of Mumbai)

DATE: 12/01/2020  
Place: Goveli

on Sri Corporation

Name:

Received the sum of Rs. 131902/-

from the Principal of Arts, Commerce

& Science College, Goveli as under:-

	131902 = 00	
	5	
	131902 = 00	

Cheque no - 018538

one lakh thirty one thousand nine hundred 700 14 only

noted in Cash



Principal

Accountant

Cashier

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

## OM SAI CORPORATION

Your Technology Partner  
16, Crown, Vasant Marvel, off. Western Express Highway,  
Borivali (East), Mumbai - 400 066.  
Visit Us : [www.Omsaigroup.Com](http://www.Omsaigroup.Com)  
PAN No.. ADRPK3203B T : 91 22 2870 3030/4040  
GSTIN/UIN: 27ADRPK3203B1ZX  
E-Mail : [info@omsaigroup.com](mailto:info@omsaigroup.com)

Invoice No:  
GSTOSG19204598

Dated:  
31/12/2019

Delivery Note

Mode/Terms of Payment  
50% Advance & Balance  
against delivery

Supplier's Ref:

Other Reference(s):  
Shivashankar P.

Bill To:

JEEVANDEEP SHAIKSHANIK SANSTHA's POI's

Arts Commerce & Science College Goveli At. Goveli Post, Rayate,  
Tal. Kalyan, Dist Thane 421103

Buyer's Order no.  
JSSP/ACS  
(G)/101/2019-2020

Dated:  
17.10.2019

Despatch Document No.  
4598

Delivery Note Date

GSTIN ID:

Despatched through:-  
Delivery

Destination:-  
Goveli

Ship To:

JEEVANDEEP SHAIKSHANIK SANSTHA's POI's

Arts Commerce & Science College Goveli At. Goveli Post, Rayate,  
Tal. Kalyan, Dist Thane 421103  
Prashant : 9870546627

Terms of Delivery:

GSTIN ID:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo Desktop V530-10TWA006IH Intel core -i3 8th gen / 4GB RAM/ 1 TB HDD/ DOS / keyboard Mouse / 4 years warranty by OEM Serial No.PG01N2BX, PG01N3SA, PG01N3XM, PG01N3XQ, PG01NZCF, PG01NZQV, PG01NZRP, PG01QPWL, PG01QPZ4, PG01QQCR	84715000	18%	10.00	23890.00	NOS		238900.00
2	19.5TFT Serial No.VKX20504, VKX21618, VKX21619, VKX32865, VKX32865, VKX33215, VKX33226, VKX33227, VKX33251, VKX34413	85285100	18%	10.00	0.01	NOS		0.10
Total				20.00				238,900.10

Amount in words : INR TWO LAC EIGHTY ONE THOUSAND NINE HUNDRED TWO ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	238900.00	0.00	0.00	9.00	21501.00	9.00	21501.00
85285100	0.10	0.00	0.00	9.00	0.01	9.00	0.01
	238900.10		0.00		21501.01		21501.01

CGST	21,501.01
SGST	21,501.01
Round Off:	0.12
Total Amt:	281,902.00

## Terms &amp; Conditions

## Declaration

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.

## Bank Details:

Account Name : OM SAI CORPORATION  
Bank Name : Central Bank of India  
Bank Account No. : 1735531382  
Branch Address : Bhayandar (East), Maharashtra - 401105  
IFSC Code : CBIN0283244

For OM SAI CORPORATION

Authorised Signatory

Page 1 of 1

This Is Computer Generated Invoice

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

<b>OM SAI CORPORATION</b> Your Technology Partner 16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : <a href="http://www.Omsaigroup.Com">www.Omsaigroup.Com</a> PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : <a href="mailto:info@omsaigroup.com">info@omsaigroup.com</a>		Invoice No: <b>GSTOSG19204597</b>	Dated: <b>31/12/2019</b>																																					
		Delivery Note	Mode/Terms of Payment <b>50 % Advance &amp; Balance against delivery</b>																																					
		Supplier's Ref:	Other Reference(s): <b>Shivashankar P.</b>																																					
Bill To: <b>Jeevandeep Law College</b>  Arts Commerce & Science College Goveli At. Goveli Post, Rayate , Tal. Kalyan, Dist Thane 421103  GSTIN ID:		Buyer's Order no. <b>JSSP/ACS (G)/101/2019-2020</b>	Dated: <b>17.10.2019</b>																																					
		Despatch Document No. <b>4597</b>	Delivery Note Date																																					
		Despatched through:- <b>Delivery</b>	Destination:- <b>Goveli</b>																																					
Ship To: <b>Jeevandeep Law College</b>  Arts Commerce & Science College Goveli At. Goveli Post, Rayate , Tal. Kalyan, Dist Thane 421103 Prashnat: 9870546627  GSTIN ID:		Terms of Delivery:																																						
<table border="1"> <thead> <tr> <th>Sr No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Qty</th> <th>Rate</th> <th>Per</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Lenovo Desktop V530-10TWA006IH Intel core i3 8th gen / 4gb RAM/ 1 TB HDD/ DOS Keyboard Mouse 4 years warranty by OEM Serial No.PG01NZ64, PG01NZBZ, PG01NZDV, PG01NZMJ, PG01QM64, PG01QM65, PG01QPY7, PG01QPY7, PG01QPY7, PG01QQA9</td> <td>84715000</td> <td>18%</td> <td>10.00</td> <td>23890.00</td> <td>NOS</td> <td></td> <td>238900.00</td> </tr> <tr> <td>2</td> <td>19.5TFT Serial No.VKX20521, VKX32878, VKX32888, VKX33079, VKX33090, VKX34138, VKX34156, VKX34164, VKX34414, VKX36548</td> <td>85285100</td> <td>18%</td> <td>10.00</td> <td>0.01</td> <td>NOS</td> <td></td> <td>0.10</td> </tr> <tr> <td colspan="2"><b>Total</b></td> <td></td> <td></td> <td><b>20.00</b></td> <td></td> <td></td> <td></td> <td><b>238,900.10</b></td> </tr> </tbody> </table>					Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount	1	Lenovo Desktop V530-10TWA006IH Intel core i3 8th gen / 4gb RAM/ 1 TB HDD/ DOS Keyboard Mouse 4 years warranty by OEM Serial No.PG01NZ64, PG01NZBZ, PG01NZDV, PG01NZMJ, PG01QM64, PG01QM65, PG01QPY7, PG01QPY7, PG01QPY7, PG01QQA9	84715000	18%	10.00	23890.00	NOS		238900.00	2	19.5TFT Serial No.VKX20521, VKX32878, VKX32888, VKX33079, VKX33090, VKX34138, VKX34156, VKX34164, VKX34414, VKX36548	85285100	18%	10.00	0.01	NOS		0.10	<b>Total</b>				<b>20.00</b>				<b>238,900.10</b>
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This Is Computer Generated Invoice

Page 1 of 1

Principal  
**Jeevandeep Shaikshani Sanstha's**  
 Arts, Commerce & Science College, Goveli.  
 Goveli, Tal. Kalyan, Dist. Thane - 421103





**Jeevandeep Shaikshnik Sanstha Po's**  
**ARTS, COMMERCE & SCIENCE COLLEGE, Goveli**  
Tal. Kalyan, Dist. Thane 421 301.  
(Permanently Affiliated to University of Mumbai)



DATE: 16/01/2020  
Place: Goveli

on Sec. Corporation

181902 = 2

received the sum of Rs.:-

from the Principal of Arts, Commerce

	181902 = 2	
	5	
	181902 = 2	

Chitque no - 019025

one lakh eighty one thousand nine hundred

Two Rs. only

Received in Cash



Principal

Accountant

Cashier

**Principal**  
**Jeevandeep Shaikshnik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

B/3/5, Gayatri Dham, Phase-I, Ganesh Mandir Rd., Nimkar Naka, Titwala (E), Tal. Kalyan, Dist.: Thane.  
CONTACT NO. - 8425848983 / 8390304552

We Deals in - Inverters, UPS, Batteries, Solar System, Control Transformers

M/s. जीवमदिप कॉलेज गोवेली  
Address : \_\_\_\_\_  
Tel.No. 9619188558  
Email : \_\_\_\_\_

Challan No. **037**  
Challan Date : 29/09/19  
S.E. Name \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1.	Battery 02 NOS.	02	11,200	22,400.00
			Total	22400/-

For M/s. GANESH ENTERPRISES

Customer's /Receiver's Signature

**GANESH ENTERPRISES**  
Partner Authorised Signatory

Proprietor



**Principal**

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

INFANET Computer Service

P.B. Kadam

2019-20

Bill

Payment



\* 1. Bill No. 730 Date- 8/10/2019

Rs. 500 =

\* 2. Bill No. 462 Date- 9/08/2019

Rs. 750 =

\* 3. Bill No. 528 Date- 19/08/2019

Rs. 1750 =

\* 4. Bill No. 532 Date- 20/08/2019

Rs. 750 =

\* 5. Bill No. 529 Date 12/09/2019

Rs. 25085 =

\* 6. Bill No. 526 Date 16/08/2019

Rs. 32500 =

\* 7. Bill No. 502 Date 15/07/2019

Rs. 1020 =

\* 8. Bill No. 662 Date- 9/10/2019

Rs. 450 =

1 \* 10/10/2019 Cheque No. 018050-

20000/- [Twenty thousand only]

2 \* 14/10/2019 Cheque No. 18658

20000/- [Twenty thousand only]

Total = 40000/-

[ Forty thousand only ]

Total = 62805 =

Principal

Jeevandeep Shaikhanik Sanstha's  
Arts, Commerce & Science College, Goyeli,  
Goyeli, Tal. Kalyan, Dist. Thane - 421193



## Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Enterprises**

201, Heena Arcade,  
S.V.Road, Jogeshwari West  
Mumbai-400102  
PH: 022-42646060/ 9987 201 201  
GSTIN/UIN: 27AJZPG5206G1ZZ  
E-Mail : ac@hitech.email

## Consignee

**JEEVANDEEP SHAIKSHNIK SANSTHA POI'S**  
ARTS & COMMERCE & SCIENCE COLLEGE,  
GOVELI, TAL.KALYAN, DIST.THANE : 421103,  
TEL : 0251-2390922, CONTACT PERSON : DR.  
KB KORE PRINCIPAL, email id :  
goveli\_jssp@rediffmail.com  
Maharashtra, Code : 27

## Buyer (if other than consignee)

**JEEVANDEEP SHAIKSHNIK SANSTHA POI'S**  
ARTS & COMMERCE &  
SCIENCE COLLEGE, GOVELI,  
TAL.KALYAN, DIST.THANE :  
421103, TEL : 0251-2390922,  
CONTACT PERSON : DR.KB  
KORE PRINCIPAL, email id : goveli\_jssp@rediffmail.com  
Maharashtra, Code : 27  
Place of Supply : Maharashtra

## Invoice No.

**HTE19200848**

## Delivery Note

## Supplier's Ref.

**Meraj**

## Buyer's Order No.

**28/04/2451**

## Despatch Document No.

## Despatched through

## Terms of Delivery

- 1) Good Once Sold Will Be Not Take
- 2) Interest 18% Will Be Charges If Not Paid Within 2 Weeks
- 3) Warranty As Per Company Terms

## Dated

**28-Sep-2019**

## Mode/Terms of Payment

**CDC Cheque Aganst Delivery**

## Other Reference(s)

## Dated

**23-Sep-2019**

## Delivery Note Date

## Destination

**MH: Thane**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer HP 577DW MFP</b> SR.NO. : CN94UJY01F SR.NO. : CN8BLJY0BQ  <b>Output CGST 9%</b> <b>Output SGST 9%</b> <b>ADD ROUND OFF [S]</b>	84433100	18 %	<b>2.0 No.</b>	59,999.00	No.		<b>1,19,998.00</b>
						9 %		<b>10,799.82</b>
						9 %		<b>10,799.82</b>
								<b>0.36</b>
<b>Total</b>				<b>2.0 No.</b>				<b>1,41,598.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Forty One Thousand Five Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100	1,19,998.00	9%	10,799.82	9%	10,799.82
<b>Total</b>	<b>1,19,998.00</b>		<b>10,799.82</b>		<b>10,799.82</b>

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Five Hundred Ninety Nine and Sixty Four paise Only**

Company's VAT TIN : 27960577734V w.e.f 7/12/06  
Company's CST No. : 27960577734C w.e.f 7/12/06  
Company's PAN : AJZPG5206G

## Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sales has been paid or shall be paid

## Company's Bank Details

Bank Name : IDBI BANK A/C  
A/c No. : 619102000002615  
Branch & IFS Code : AMBOLI ANDHERI WEST & IDBI0000619

for Hi-Tech Enterprises  
Principal  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

75

**Jeevandeep Shaikshnik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103

## TAX INVOICE

ORIGINAL FOR RECIPIENT

## OM SAI CORPORATION

Your Technology Partner  
16, Crown, Vasant Marvel, off. Western Express Highway,  
Borivali (East), Mumbai - 400 066.  
Visit Us : [www.Omsaigroup.Com](http://www.Omsaigroup.Com)  
PAN No.: ADRPK3203B T : 91 22 2870 3030/4040  
GSTIN/UIN: 27ADRPK3203B1ZX  
E-Mail : [info@omsaigroup.com](mailto:info@omsaigroup.com)

## Bill To:

Jeevandeep Law College

Arts Commerce & Science College Goveli At. Goveli Post Rayate,  
Tal. Kalyan, Dist Thane 421103

## GSTIN ID:

## Ship To:

Jeevandeep Law College

Arts Commerce & Science College Goveli At. Goveli Post Rayate,  
Tal. Kalyan, Dist Thane 421103  
Prashnat: 9870546627

## GSTIN ID:

## Invoice No:

GSTOSG19204597

## Delivery Note

## Supplier's Ref:

## Buyer's Order no.

JSSP/ACS  
(G)/101/2019-2020

## Despatch Document No.

4597

## Despatched through:-

Delivery

## Terms of Delivery:

## Dated:

12/12/2019

## Mode/Term of Payment

100% Advance & Balance  
against delivery

## Other Reference(s):

Shivashan Kar P.

## Dated:

10.12.2019

## Delivery Note Date

## Destination -

Goveli

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo Desktop V530-10TWA006IH Intel core i3 8th gen / 4gb RAM/ 1 TB HDD/ DOS Keyboard Mouse 4 years warranty by OEM Serial No, PG01NZ64, PG01NZBZ, PG01NZDV, PG01NZMJ, PG01QM64, PG01QM66, PG01QPY7, PG01QPYP, PG01QPZ7, PG01QQA9	84715000	18%	10.00	23890.00	100%		238900.00
2	19.5TFT Serial No, VKX20521, VKX32878, VKX32886, VKX33079, VKX33080, VKX34138, VKX34156, VKX34164, VKX34414, VKX36548	85285100	18%	10.00	0.01	100%		0.10
Total				20.00				238,900.10

Amount in words : INR TWO LAC EIGHTY ONE THOUSAND NINE HUNDRED TWO ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	238900.00	0.00	0.00	9.00	21501.00	9.00	21501.00
85285100	0.10	0.00	0.00	9.00	0.01	9.00	0.01
	238900.10		0.00		21501.01		21501.01

CGST	21,501.01
SGST	21,501.01
Round Off:	0.12
Total Amt:	281,902.00

## Terms &amp; Conditions

## Declaration

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any addition / increase in price of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time we will not pass ITC of GST to you, Please note.

## Bank Details:

Account Name : OM SAI CORPORATION  
Bank Name : Central Bank of India  
Bank Account No. : 1735531382  
Branch Address : Bhayandar (East) Maharashtra - 401105  
IFSC Code : CBIN0283244

for OM SAI CORPORATION

Authorised Signatory:

Page 1 of 1

This Is Computer Generated Invoice

Principal

Jeevandeep Shaikhanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



# ACTIVEX SYSTEM

8169257318

Email : activexsystem@gmail.com

Add : 109, Kalyan APMC Market, Opp. Servoday Mall, Kalyan (W), Mumbai - 421 301.

DEAL IN : All Types of Electronics &amp; CCTV Camera, DVR, Computer Accessories, Bio-Matrix Products

M/s. Goveli College  
ISSP, paiBill No. : **102**Date : 20/02/2021

Sr. No.	Description of Goods	Qty.	Rate	AMOUNT
1)	CCTV camera power supply 10 Amps	01	1500	1500/-
2)	wall mounting kit	01	150	150/-
3)	DVR power supply (low college)	01	750	750/-
Total				2410
				-
				-
Grand Total				2410

"I/We here certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the supply of goods & service specified in the Tax Invoice is made by me/us and it shall be accounted for in the turnover of supply while filling of return and the due tax, if any, payable on supply has been paid or shall be paid."

NO WARRANTY ON BURNT MATERIAL

For **ACTIVEX SYSTEM**

Proprietor / Authorised Signatory

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



## ORIGINAL FOR RECIPIENT

Your Technology Partner  
16, Crown, Vasant Marvel, off. Western Express Hi hwa r,  
Borivali (East), Mumbai - 400 066.  
Visit Us : [www.Omsaigroup.Com](http://www.Omsaigroup.Com)  
PAN No.. ADRPK3203B T : 91 22 2870 3030/404  
GSTIN/UIN: 27ADRPK3203B1ZX  
E-Mail : [info@omsaigroup.com](mailto:info@omsaigroup.com)

Supplier's Ref:

Mode/Terms of Payment  
10% Advance & Balance  
on receipt of delivery

### Shivashankar P.

Delivery Note Date

Estimatic :-

level

Despatched through:-

**Delivery**

---

**Terms of Delivery:**

GSTIN ID:

Amount in words : INR TWO LAC EIGHTY ONE TH US/ ND NINE HUNDRED TWO ONLY.

CGST	21,501.01
SGST	21,501.01
Round Off:	0.12
Total Amt:	281,902.00

a) Goods once sold cannot be taken back. b) Seller is not responsible for loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided in customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in price levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable or payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time enquired, it will not pass ITC of GST to you, Please note.

Account Name	: OM SAI CORP
Bank Name	: Central Bank o
Bank Account No.	: 1735531382
Branch Address	: Bhayandar (Ea
IFSC Code	: CBIN0283244

Figure 1

OF OM S CORPORATION

Authorised Signatory

Page 1 of 1

This Is Computer Generated Invoice:

Principal

**Jeevandeep Shaikshanic Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103

**GANESH ENTERPRISES**

3/3/5, Gayatri Dham, Phase-I, Ganesh Mandir Rd., Nimkar Naka, Titwala (E), Tal. Kalyan, Dist.: Thane.  
CONTACT NO. - 8425848983 / 8390304552

We Deals in - Inverters, UPS, Batteries, Solar System, Control Transformers


M/s. जीवन्दीप शैक्षणिक संस्थान  
Address: जीवन्दीप शैक्षणिक संस्थान  
Tel. No. —  
Email: —

Challan No. **117**

Challan Date: 11/11/19


S.E. Name —

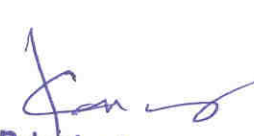


Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	ISOAH-2 Battery	12		25,600
				
	प्राचार्य जीवन्दीप शैक्षणिक संस्थान कला, वाणिज्य व विज्ञान महाविद्यालय, गोवेली गोवेली, ता. कल्याण, जि. ठाणे 421103.			
			Total	25,600

For M/s. GANESH ENTERPRISES

Customer's /Receiver's Signature

  
Partner Authorised Signatory

  
Principal  
Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

## ESTIMATE / QUATATION

Phone : +91-22-23870747  
Mobile : +91-8080970747

## HI TECHNOLOGY

Importers / Manufactures of DIY Hobby, Robotic Kit's,  
Industrial Electronics components, Sensors, Modules, Micro controller Boards,  
Robotics, etc.....  
Shop No. 1/69, 1st Floor, Rajesh Building, Lamington Road, Grant Road, Mumbai-400 007.  
Landmark : opp. Lamington Road Police Station.  
Email: Sales@hitechnology.co.in, hiprojectsmbai@gmail.com  
www.hitechnology.co.in, www.virakit.com



CHALLAN NO.:

100

DATE:

25/10/2019

NAME:

JSSP college Goveli Kalyan -  
principle

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
25	741 Jc	12	300	
50	ceramic cap	02	100	
12	1000k 28V	06.5	78	
12	2200/25V	12	144	
12	470 125V	04	48	
12	100k 180	2.5	30	
08	Bezel - 8-Pin - (2)	85	680	
60mk	60min. cable (BPP)	08	480	
25	BC 547	04	100	
85	Lecl	4.5	127.5	08
65	2mm x 5.16 x 9.11mm	03/04	227.05	05
08	12R - 58mm	15	120	
08	pmn	180	1080	
15	Thermistor	12	180	
01	1800 15 AMP	120	120	
20	555 Jc	15	300	
10	150B.	40	400	
10	Reg - 2	9	90	
10	4mm Green	20	600	
	7486, 7432, 7408	Total	720	
		16		

ST As applicable

5925

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103






# ACTIVEX SYSTEM



To,  
Jeevandeep Shaikshanik Sanstha  
Chardi

Date: 14/01/2019

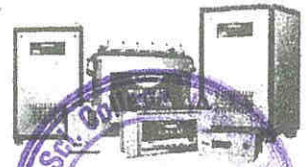
No.	SHORT DESCRIPTION	UNIT	QTY	Rate	Supply	Supply Total	GST	Inst.	Inst. Total	Make
ART-1: SECURITY CAMERA SYSTEM										
1.3	Supply of Hikvision HDTVI DVR with 16 channel D1, H.264 compression, Recording Capacity 2 Mega Pixel real time with TCP/IP; Internet, LAN connectivity, USB BACKUP, HDMI, VCA out, RS-232, RS-422, PTZ Control.	No.	1	13,500		13,500		1,000	1,000	Hikvision
TOTAL OF PART I - C/F TO SUMMARY										
GRAND TOTAL - PHASE 1						13,500	0		1,000	
TOTAL						14,500				
Payment Term:- 50% Advance 50% After Installation										
Delivery:- 15 Days from date of PO										
Warranty:- 12 Months from date of invoice										
105 apmc Bulddding, opp. Sarvoday mall, kalyan west 421301										
For ActiveX System										
NITIN MIRKUTE										
9220777880 / 8169257318										

  
Principal  
Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



## BILL OF SUPPLY

## GANESH ENTERPRISES



ADD:- SHOP NO.8, YASHWANT RESIDENCY, NIMKAR NAKA, ANAND DIGHE MARG, MANDA, TITWALA(E) 421 605.

CONTACT NO.:- 8390304552 / 8425848981

GST No. : 27AFHPJ6665C1ZE

Authorised Distributers :- Tubular Batteries, Lift Back-up System, Online UPS, High Frequency Online UPS  
DSP Sine Wave UPS, Solar UPS System, DSP Static UPS, VIZ / TF / IT Tubular Battery.

To,  
Name : जीवन दीप कौलेज, गोवेली  
Add.: होस्टल रोड  
Contact No. \_\_\_\_\_  
GST No. : \_\_\_\_\_

Invoice No. 152  
Invoice Date : 12 / 10 / 2019  
Delivery Date : 12 / 10 / 2019

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps
1)	5 KVA/48VDC STATIC	1	38,250/-	38,250/-	
2)	150 AH Tubber Battery	2	12,800/-	25,600/-	
Total				63,850/-	
Discount					
GRAND TOTAL					

Payment Details :

प्राचार्य

जीवनदीप शैक्षणिक संस्थान

मंडा, तितवा (ए) जिल्हा, महाराष्ट्र

गोवेली, ता. डोल्हापूर, जि. ठाणे - 421 605.

TERMS &amp; CONDITION:- 1) All Transaction are subject to Kalyan Court, Dombivali Jurisdiction. 2) All Payment Cleared before Delivery. 3) Warranty as per Warranty Card. 4) Electrician Charges Extra as per 5) Goods once Sold will be taken back. 6) No complaints will be entertained if the same are received within 24 hours of delivery goods.

For M/s. GANESH ENTERPRISES

Customer's/ Receiver's Sign

Principal

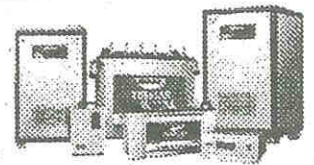
Jeevandeep Shikshanik Sanstha's  
Arts, Commerce & English College, Dombivli  
Goveli, Tal. Kalyan, Dist. Thane - 421 605



## TAX INVOICE



## GANESH ENTERPRISES



ADD:- SHOP NO.8, YASHWANT RESIDENCY, NIMAKAR NAKA, ANAND DIGHE MARG, MANDA, TITWALA(E) 421 605.  
CONTACT NO.:- 8425848983 / 9892444243 / 8425848981

Authorised Distributors :- Tubular Batteries, Lift Back-up System, Online UPS, High Frequency Online UPS  
DSP Sine Wave UPS, Solar UPS System, DSP Static UPS, VIZ / TF / IT Tubular Battery.

To,  
Name : श्री. द. वि. काले  
Add.: श्री. द. वि. काले  
Contact No. \_\_\_\_\_  
Email : \_\_\_\_\_

Invoice No. 58  
Invoice Date : 19 / 11 / 19  
Delivery Date : 19 / 11 / 19

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	1600 VA - mashin UPS	1	10500	10500
2)	150 AH - battery - to play	2	12500	25000
Total				35500
Discount				
VAT@5%				
VAT@12.5%				
GRAND TOTAL				35500

Payment Details : \_\_\_\_\_

VAT TIN No. :

CST TIN No. :

TERMS & CONDITION:- 1) All Transaction are subject to Kalyan Court, Dombivali Jurisdiction. 2) All Payment Cleared before Delivery. 3) Warranty as per Warranty Card. 4) Electrician Charges Extra as per 5) Goods once Sold will be taken back. 6) No complaints will be entertained if the same are received within 24 hours of delivery goods.

For M/s. GANESH ENTERPRISE

Customer's/ Receiver's Sign.

Bunja...  
Partner/ Authorised Sign.

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103





# ACTIVEX SYSTEM

Date :14/01/2013



Jeevandeep Shaikshanik Sanstha  
Goveli

o. SHORT DESCRIPTION										UNIT	QTY	Rate	Supply	Supply Total	GST	Inst.	Inst. Total	Make	
RT-I : SECURITY CAMERA SYSTEM																			
1	Supply of Hikvision HDTVI IR DOME type 1/3" DIS, Image Sensore ), 2 Mega Pixel HD Resolution Lines with Lens I P 66 Rating , 10 to 20 Mtr IR Rang I R Dome Came Day and Night										No.	16	2,000		32,000		300	4,800	Hikvision
3	Supply of Hikvision HDTVI DVR wiyh 16 channel DVR Compression, Recording Capacity 2 Mega Pixel realti e,with IP;Internet, LAN connectivity, USB BACKUP,HDMI, VGA out, RS 232, RS-422, PTZ Control.										No.	1	13,500		13,500		1,000	1,000	Hikvision
4	4 TB Hard disk										No	1	9,200		9,200				
5	Regulated Power Supply for Camera										No	4	1000		4,000				
6	4+1 Cable With Pipe Conduct with Labour										Mtr	600	50		30,000				
7	DVR Mounting rack										No	1	3200		3,200				
TOTAL OF PART I - C/F TO SUMMARY																			
GRAND TOTAL - PHASE 1														91,900	0		5,800		
TOTAL														97,700					
Payment term :- 50% Advance 50% After Installation																			
Delivery:- 15 Days from date of PO																			
Warranty :- 12 Months from date of invoice																			
105 apmc Bulddding, opp. Sarvodaya mall, kalyan west.																			
For ActiveX System																			
NITIN MIRKUTE																			
9220777880 / 8169257318																			

*[Signature]*

Principal  
Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

**GANESH ENTERPRISES**

B/3/5, Gayatri Dham, Phase-I, Ganesh Mandir Rd., Nimkar Naka, Titwala (E), Tal. Kalyan, Dist.: Thane.  
CONTACT NO. - 8425848983 / 8390304552

We Deals in - Inverters, UPS, Batteries, Solar System, Control Transformers

M/s. श्री. अ. गोवेली  
Address: श्री. अ. गोवेली, गोवेली  
Tel. No. —  
Mail: —

Challan No. **116**  
Challan Date: 11/12/19  
S.E. Name —



Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
i)	1600 VA - 2 years warranty			10,200	
ii)	2200 VA - Inverter			14,500	
iii)	150 AH - 2 topper			12,800	
			<b>Total</b>		

For M/s. **GANESH ENTERPRISES**

Rundharoo  
Partner Authorised Signatory

Customer's /Receiver's Signature

Jeevandeep

**Principal**

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103

B/3/5, Gayatri Dham, Phase-I, Ganesh Mandir Rd., Nimkar Naka, Titwala (E), Tal. Kalyan, Dist.: Thane.  
CONTACT NO. - 8425848983 / 8390304552

We Deals in - Inverters, UPS, Batteries, Solar System, Control Transformers

M/s. गोपालजी कापल  
Address: गोपालजी कापल

Challan No. 126

Challan Date : 10/12/19

Tel.No. 1

Email : \_\_\_\_\_

S.E. Name \_\_\_\_\_

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
i)	2200 VA-1 Inverter	1		14500	
			Total	14500	

Total	14500
-------	-------

For M/s. GANESH ENTERPRISES

Customer's /Receiver's Signature

Partner Authorised Signatory



Principal

**Jeevandeep Shaikshanik Sanstha's**  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103



**GANESH ENTERPRISES**

B/3/5, Gayatri Dham, Phase-I, Ganesh Mandir Rd., Nimkar Naka, Titwala (E), Tal. Kalyan, Dist.: Thane.  
CONTACT NO. - 8425848983 / 8390304552

We Deals in Inverters, UPS, Batteries, Solar System, Control Transformers

M/s. श्री दत्त कलानि  
Address: गोवेली कॉलेज रोड  
गोवेली  
Tel.No. —  
Mail: —

Challan No. **129**  
Challan Date: **26/12/19**  
S.E. Name —



Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
i)	battery - 1 Inverter Service charge		200		
			Total		

For M/s. GANESH ENTERPRISES

Customer's /Receiver's Signature

Runja Roco  
Partner Authorised Signatory

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103





# JEEVANDEEP SHAIKSHNIK SANSTHA POI'S

ARTS, COMMERCE & SCIENCE COLLEGE, GOVELI



## Purchase Order

Company Name:	Hi-Tech Enterprises	Date:	23/09/2019
Contact Person:	MERAJ KHAN		
Address : 201, Heena Arcade Kogeshwari West, Mumbai - 400102 H : 022-4264 6060 Cell : 7666 201 201 Email Id : pro@hitech.email	Purchase Order No	28/04/2451	
		Payment : <del>7</del> Days PDC Cheque	

Description of Goods	Quantity	Rate	Amount
Hp Page wide Pro 577DW	2	59999	119998.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			119998.00
		9%	10800.00
		9%	10800.00
One Lakh Forty One Thousand Five Hundred Nity Eight Only			141598.00

For Name:	Approved By	
	Principal	President
Jeevandeep Shaikshnik Sanstha's Arts, Commerce & Science College, Goveli. Goveli, Tal. Kalyan, Dist. Thane - 421103		
Jeevandeep Shaikshnik Sanstha, Poi		



16.12.19



Date :

Goveli College

Particulars	Qty.	Rate	Amount
20pc Regulator 54x4 Modu			250-
20pc 20mm Press Pipe	52		1040-
20pc 4mm Poly cb. 2140L			4280-
20pc 2.5 Poly cb. 1860L (50m)			3720-
12pc cutting 20mm 3/4"			36-
4pc 1.5 wide Poly cb. 1310L			5240-
20pc 1mm Poly cb. 97%			1940-
1pc N carb	50L		50-
1pc Holder	20L		20-
1pc Junction box			10-
20pc Junction box			180-
			16766

Ckd. by

Ad. by

Signature

Sound that communicates in style.



GSH01



GSPACE



GOXI



GHX0

DOOR BELLS

www.goldmedalindia.com

*[Signature]*

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Goveli.  
Goveli, Tal. Kalyan, Dist. Thane - 421103





Government of India  
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2311 6871 0207

Generated Date: 02/01/2020 10:33 AM

Generated By: 27ADR PK320 3B1ZX Valid Upto: 03/01/2020

Mode: Road

Approx Distance: 49km

Type: Outward - Export

Document Details: Bill of Supply - GSTOSG19204598 - 31/12/2019

Transaction type: Regular

2. Address Details

From

GSTIN: 27ADR PK320 3B1ZX  
OM SAI CORPORATION  
MAHARASHTRA

:: Dispatch From ::  
Shop no 105/ 106/ 107/108 1st floor shiv vandana above  
Andhra Bank Near Tripathi dream indralok phase 3  
Bhayander (east), MAHARASHTRA-401105

To

GSTIN: UFP  
JEEVANDEEP SHAIKSHANK SANSTHA  
OTHER COUNTRIES

:: Ship To ::  
ARTS COMMERCE SCIENCE COLLEGE GOVELLI  
RAYATE TAL KALYAN  
THANE, MAHARASHTRA-421103

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (+S+I+Cess+Cess on Advol)
8471	LENOVO DESKTOP & LENOVO DESKTOP WITH LCD	20.00 NOS	238900.10	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 238900.10 CGST Amt ₹ 0.00

IGST Amt ₹ 0.00

IGST Amt ₹ 43002.02

CESS Amt ₹ 0.00

CESS Net n. Advol Amt ₹ 0.00

Other Amt ₹ -0.12

Total Inv. Amt ₹ 281902.00

4. Transportation Details

Transporter ID & Name: COMPANY VEHICLE

Transporter Doc. No & Date: 02/01/2020

5. Vehicle Details

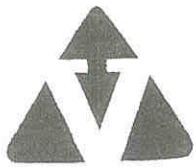
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	E/W No. (Party)	Multi Veh. Info (if any)
Road	MH04HY4312	Bhayander (east)	02-01-2020 10:33 AM	27ADFPK3203B1ZX		



231168710207

Principal

Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Govelli,  
Govelli, Tal. Kalyan, Dist. Thane - 421103



Integrated End to End  
Technology Solutions

**InfoVision**  
Solutions Pvt.Ltd.




201, Veena Industrial Estate,  
LBS Marg, Vikhroli (W),  
Mumbai - 400 083.  
Board : (022) 40122425  
Hotline : (022) 25792899  
Fax : (022) 25792888  
E-mail : infocare@infovision.co.in  
Web : www.infovision.co.in  
CIN No. : U72900MH2006PTC163644

Tax Invoice				
Jeevandeep Shaikshank Sanstha Poi's Jeevandeep Arts, Commerce & Science College Goveli, At. Goveli, Post. Rayate, Tal. Kalyan, Dist. Thane 421 103. GSTIN			Invoice No : 2021-2022/141	
			Date : November 11, 2021	
			Po Reference- JSSP/ACS(G)/ 2021-2022	
			PO Date :- October 28, 2021	
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
<b>Epson Projector Model E01</b> (Serial No-X88Z1801232; X88Z1900566; X88Z1801577; X88Z1800629; X88Z1800542; X88Z1800669)	6	85286200	24500.00	147000.00
			<b>Subtotal-1</b>	147000.00
<b>Projector ceiling Mount Kit</b>	6	8529	2500.00	15000.00
<b>VGA Cable -15 Metres</b>	6	8544	1000.00	6000.00
<b>Eyeris IX with 2 stylus, 5 metres USB cable, Intellispace Interactive software</b> (Serial NO CNXIX2S13541; CNXIX2S13628; CNXIX2S13636; CNXIX2S13638; CNXIX2S13639 CNXIX2S13640;	6	84716060	31000.00	186000.00
<b>Boya wired Microphone</b>	6	85181000	0.00	0.00
			<b>Subtotal-2</b>	207000.00
(Sub total-1)	CGST@	14%		20580.00
(Sub total-1)	SGST@	14%		20580.00
(Sub total-2)	CGST@	9%		18630.00
(Sub total-2)	SGST@	9%		18630.00
			<b>Total Value</b>	<b>432420.00</b>

In Words- Four Lakh Thirty Two Thousand Four Hundred Twenty

Warranty-3 years on Projector. 1 year or 1000 hours on projector lamp whichever is earlier by Epson India.  
1 year on Eyeris IX (Cybernetix)

GSTIN No:- 27AABCI5538B1ZU	VAT TIN :27450558760V	CST TIN :27450558760C
Pan-AABCI5538B	CIN no -U72900MH2006PTC163644	
Company's Bank Details:- Bank Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961		
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6) Interest at 24% p.a. will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition		
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.		
For InfoVision Solutions Pvt Ltd		
		
Authorised Signatory		

Computers, Laptops & Server  
Multimedia Lesson (SSC, ISCE & CBSE Board)  
Computer AMC & Parts  
Microsoft Licenses  
Printers & Copiers

Antivirus Solutions  
Electronic Security Solutions  
Access Control & ID Card Solutions  
Projectors (LCD & DLP)  
Projector Ceiling Mounting Kits & Screen

Interactive White Board  
Interactive Class Room  
Total ERP Software  
Library Management Software  
Complete System Integration

**Jeevandeep Shaikshank Sanstha's**  
Arts, Commerce & Science College, Goveli



**InfoVision**  
Solutions Pvt.Ltd.

201, Veena Industrial Estate,  
LBS Marg, Vikhroli (W),  
Mumbai - 400 083.  
Board : (022) 40122425  
Hotline: (022) 25792899  
Fax : (022) 25792888  
E-mail : infocare@infovision.co.in  
Web : www.infovision.co.in

### Delivery Challan

Date: - November 11, 2021

Challan no: - 134

To,

Jeevandeep Shaikshanik Sanstha Poi's  
Jeevandeep Arts, Commerce & Science College Goveli, At. Goveli, Post. Rayate,  
Tal. Kalyan, Dist. Thane 421 103.



S. No	Particulars	Quantity
1	Epson Projector Model E01, 3300 Lumens, XGA Resolution	6
2	Projector ceiling Mount Kit (1.5 feet x 1.5 feet)	6
3	15 meters VGA cable	6
4	Eyeris IX with 2 stylus, 5 metres USB cable,Intellispace Interactive software	6
5	Boya wired Microphone	6


Received the above-mentioned items  
In Good Condition

For Infovision Solutions Pvt Ltd



Receivers Signature & Stamp

Administrator

  
Principal  
Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College Goveli,  
Goveli, Tal. Kalyan, Dist. Thane - 421103



## e-Way Bill



E-Way Bill No: 2313 5907 1083  
E-Way Bill Date: 11/11/2021 11:53 PM  
Generated By: 27AAB CI553 8B1ZU - INFOVISION SOLUTIONS PVT LTD  
Valid From: 11/11/2021 11:53 PM [28Kms]  
Valid Until: 12/11/2021

## Part - A

GSTIN of Supplier 27AABCI5538B1ZU,INFOVISION SOLUTIONS PVT LTD  
Place of Dispatch THANE W,MAHARASHTRA-400610  
GSTIN of Recipient URP ,JEEVANDEEP ARTS COMMERCE SCIENCE COLLEGE  
Place of Delivery DISTRICT THANE,MAHARASHTRA-421103  
Document No. 2021-2022/141  
Document Date 11/11/2021  
Transaction Type: Bill From - Dispatch From  
Value of Goods ₹ 432420  
HSN Code 85181000 - BOYA( +4 )  
Reason for Transportation Outward - Supply  
Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04HF1452	THANE W	11/11/2021 11:53 PM	27AABCI5538B1ZU	-	-



231359071083

  
Principal  
Jeevandeep Shaikshanik Sanstha's  
Arts, Commerce & Science College, Govelli,  
Govelli, Tal. Kalyan, Dist. Thane - 421103