



4.4.2. Annual maintenance & infrastructure maintenance

Sr.no	Specification	Page no
1.	Lift	1
2.	Lab room work	2
3.	Canteen maintenance	3
4.	Solar grid inverter	4
5.	Electric items	6
6.	Generator	8
7.	Fire extinguisher	9
8.	AMC elevator	12
9.	AMCXerox machine	16
10.	Internetbill, LED MONITOR & Printer	19
11.	Refrigerator	22
12.	Plumbing	25

8104888756

SILVERLINE ELEVATORS PVT LTD

D11 Nandanvan Industrial Estate, LBS Marg, Teen Hath Naka, Thane (W) – 400604.
Mob: - 9833441847/ 8424982222 Toll Free No.: - 1800-3000-7001.

Quotation No.: -SL/REP/23-24/13142

Date: -16.06.2023.

To,
The Principal,
SICES Degree Collage,
Ambernath.

Subject: - Quotation for Repair Work of Elevator at
SICES Degree Collage, Ambernath.

Dear Sir,

This is with reference to our discussion and subsequent inspection of the condition of elevator in your premises. The equipment scan was conducted and we are pleased to quote the following work.

Sr.No.	Description	Amount (Rs.)
1.	Supplying and fixing new Door Drive (Make Delta) and Carrying out Programming	16,000.00
2.	Supplying and fixing New Blower	6,500.00
	Total	22,500.00

Amount in Words: Rupees Twenty-Two Thousand Five Hundred Only + 18% GST WILL BE
CHARGE EXTRA.

- 1 Year Warranty.

PAYMENT TERMS

The following percentage of contract rates for the various items included in the contract shall be payable against the stage of work shown herein.

- 100% Advance Payment at the time of Order Confirmation.

Yours truly,

For Silverline Elevators Pvt. Ltd



S.I.C.E.S. Degree College	
Inward No. <u>2301</u>	
Date <u>16/06/2023</u>	Time <u>By Mail</u> <u>12:30pm</u>
Sign. <u>[Signature]</u>	

•RELATIONSHIP•TRUST•QUALITY

Use Of The Party : S.P. Engineering
 Account Head : Repairing & Maintenance A/c.
 Allocation : Payment towards repairing balance of Chemistry & Microbiology Lab
 Authority / P.O. : Passed in Committee meeting

Sr. No.	Challan Details			Bill Details			Deduction	Net Amount
	Nos.	Date	Nos.	Date	Amt.	Dis.		
			22/11/2022	18/11/2022	10600.00			
			073					
	Total :				10600.00			10600.00

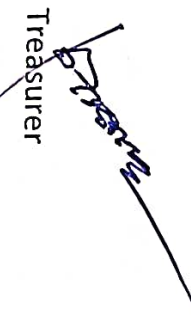
Rupees:- Ten Thousand Six Hundred Only

Prepared By  Verified By 
 I/c. Principal


The above mentioned bill has been verified by the undersigned & as such recommended for payment.

Signature I 
 Secretary

Signature II 
 Vice President

Treasurer 

Cheque No. 240414 Date 24/11/2022 Bank:- Axis A/c. No.910010018687133

Receiver's Signature 

Party : Jaishrikrushna Civil Work
 : Repairing & Maintenance
 : Payment towards carrying out sliding window work & canteen room repairing with
 plaster & painting works
 Authority / P.O. : Passed in Committee meeting

Sr. No.	Description of work	Bill Details			Deduction Dis.	Total	Net Amount
		Nos.	Date	Amt.			
1	Sliding window work	01	5/9/2022	63720.00			
2	Canteen room repairing with plaster & painting works	02	5/9/2022	51094.00			
Total :						114814.00	
						114814.00	

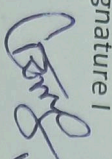
Rupees:-One Lakh Fourteen Thousand Eight Hundred and Fourteen Only

Prepared By 

Verified By
I/c. Principal

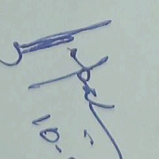
The above mentioned bill has been verified by the undersigned & as such recommended for payment.

Signature I

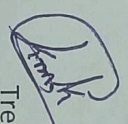

11/05/22

Secretary

Signature II


10-5-2022

Vice President


Treasurer

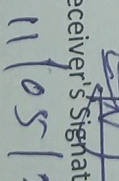
Cheque No.

Date:-

Bank:- Axis Bank

A/c. No.910010018687133

Receiver's Signature


11/05/22

GST @ 18%.

Rs.7794.00

Total: Rs.51,094.00

S.I.C.E.S. Degree College
 Inward No. 2494
 Date 30/06/2022 Time 5:00 PM
 Sign. Rtz



DEEPSUN
ENERGY PVT. LTD.
 Save Energy | Save Earth | Go Green

TAX INVOICE

To, The Chairman South Indian Children Education Society SICÈS College, Jambhul Road, Ambernath Dist Thane Buyer GSTIN: - N. A- State Name : Maharashtra, Code: 27			Invoice Number		057	Date:30/06/2022	
			Purchase Order		Verbal		
			Delivery Challan		017 Dated: 30 th June 22		
			Reference		Mr. KMK Sir		
Sr. No	HSN CODE	Particulars	Qty.	Rate (Rs)	Amount (Rs)		
01	850444	Solar Grid Tie Inverter 50 KW Make : Havells Model : ENVIRO GTi 50KT Company Warrantee : 10 Years	01	2,80,000/-	Rs. 2,80,000.00/-		
Received No. 10 Dt. 4/7/22 Sign.			SGST @ 6%		Rs. 16,800.00/-		
			CGST @ 6%		Rs. 16,800.00/-		
			T. Invoice Value		Rs. 3,13,600.00/-		
In Words : Rupees Three Lakhs Thirteen Thousand Six Hundred Only							

GSTIN 27AADCD9215C1ZX		:	PAN AADCD9215C		
Company Bank Details: Bank of India, A/c No: 007220110000296 IFSC Code : BKID0000072 Branch: Ambernath Pin :421501					
Please receive the above material in good condition			For Deepsun Energy Pvt. Ltd.		
Rec. Sign	 Authorized Signatory				

IMPRIMO BUSINESS SOLUTIONS

INDIAN BUSINESS PARTNER RICOH INDIA LTD 2, Ashtvinayak appt, Near, Savarkar Nagar, Thane(W)- 400606
 8433579520
 imprimobs@gmail.com



TAX INVOICE

Customer Name And Billing Address S.I.C.E.S. DEGREE COLLEGE JAMBHUPADA AMBERNATH WEST Thane	Invoice No : IB/4C/202220/405 Date : 28/02/2022 Model Name : MPC 2004 SP RICOH COPIE Serial No : G747R250241
Customer Name And Installation Address S.I.C.E.S. DEGREE COLLEGE JAMBHUPADA AMBERNATH WEST Thane	Customer Code : S1 Customer GST No : State Name/Code : MAHARASHTRA (27) Installation Date : 18/12/2018 Contract No : 4C/18-19/0026 Contract Type : 4C Contract Op. Date : 10/05/2018 Contract Cl. Date : 09/05/2019
Contact Person : mr devdasa Contact No : 992176734 E-mail :	

PARTICULARS	A4		A3		DATE
	MONO	COLOR	MONO	COLOR	
Current Meter Reading	193185	1344	0	0	25/02/2022
Previous Meter Reading	190979	1316	0	0	31/01/2022
Gross Copies	2206	28	0	0	
Other Copies	0	0	0	0	
Net Billable Copies	2206	28	0	0	
Per Copy Charges	0.45	5.50	0.00	0.00	
Copy Charges	992.70	154.00	0.00	0.00	
Total Copy Charges		1146.70	HSN	8443	GST @18.00%
Net Total		1146.70			
SGST 9%		103.20			
CGST 9%		103.20			
Round Off		0.10			
Invoice Total		1353.00			

Cheques/DD/NEFT/RTGS should be made in favour of
IMPRIMO BUSINESS SOLUTIONS

BANK DETAILS
 BANK NAME : TJSB SAHKARI BANK LTD
 BRANCH NAME : ShreeNagar, Thane
 BRANCH CODE :
 ACCOUNT NO : 011120100002748
 RTGS/IFSC CODE : TJSB00000011

**PLEASE DO NOT MAKE PAYMENT IN CASH
 ONLY CHEQUE/DD PAYMENT ACCEPTED**

GSTIN No : 27AAGFI7188B1Z9
 PAN No : AAGFI7188B

Total Amount (In Words) : Rs. One Thousand Three Hundred Fifty Three Only.
PLEASE PAY WITHIN DUE DATE TO AVOID SUSPENSION OF SERVICES PAYMENT Due Date : 07/03/2022

I/We certify that my/our registration certificate under GST Act, 2017 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 in 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 the due tax, if any, payable on the sale has been paid or shall be paid.
 Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of

S.I.C.E.S. Degree College
 Invoice No. 2435
 Date 22/03/22
 Sign. [Signature]

For IMPRIMO BUSINESS SOLUTIONS

 AUTHORIZED SIGNATORY

Customer's Signature with Name & Stamp

Subject To Mumbai Jurisdiction

TAX INVOICE

(Original for recipient)

Party: **RADHE KRISHNA TRADERS**

1st Floor, 104, Section 27 Glamour tower,
Ulhasnagar East .0251-2581378.

Invoice no: 10/21-108	Dated: 21-11-2022
---------------------------------	-----------------------------

Buyer S.I.C.E.SOCIETY Ambernath.	Delivery note Buyer Order No Dated:
---	---

Dispatched through	Destination
--------------------	-------------


Sr no	Description of Goods	Qty	Rate	Per	Amount
01	Electrical point	12	260.00	Unit	3120.00
02	lab 2 fan installation	02	150.00	Unit	300.00
03	Casing Patti	14	72.00	Unit	1008.00
04	New Led light installation	10	210.00	Unit	2100.00
05	Led light installation	10	100.00	Unit	1000.00
06	1 ceiling fan repair work in class room	01	650.00	Unit	650.00
07	6a 1way switch	04	35.00	Unit	140.00
08	Square box	10	18.00	Unit	180.00
09	celling rose	10	24.00	Unit	240.00
10	1.5mm wire	80	26.00	Unit	2080.00
TOTAL					10,818.00

WARRANTY IF ANY WILL BE COVERED BY RESEPECTIVE PRINCIPLE COMPANIES.

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

S.I.C.E.S Degree College
 Inward: S.I.C.E.S Degree College
 Inward No: 2645
 Date: 21/11/2022 Time 2.30
 Sign: _____
 Sign: _____

For RADHE KRISHNA TRADERS


 Authorized Signatory

This is a Computer Generated Invoice

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE

06/08/2022

179

Name Of The Party : Raj Computers
 Account Head : Repairing & Maintenance
 Allocation : Payment towards degree college electrical maintenance work
 Authority / P.O. : Passed in Committee meeting

Sr. No.	Challan Details	Bill Details	Deduction		Net
Nos.	Date	Nos.	Date	Dis.	Amount
		07/22-79	05/07/2022		13299.00
		07/22-83	21/07/2022		3693.00
		Total :			16992.00

Rupees:- Sixteen thousand Nine Hundred and Ninety Two Only

Prepared By *Raj*

Verified By *[Signature]*

I/c Principal

S.I.C.E.S. Degree College of Arts, Science & Commerce
 Identified by - 421 505.

The above mentioned bill has been verified by the undersigned & as such recommended for payment.

Signature I

[Signature]
 Secretary

Signature II

[Signature]
 Vice President

Treasurer

Bank:- Axis

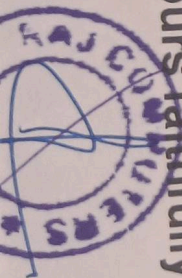
A/c. No.9100100186687133

Receiver's Signature

Cheque No. 223183 Date 6/8/2022

Thanking you.

Yours faithfully



Name Of The Party : Shree Sai Diesel Power

Account Head : Repairing & Maintenance

Allocation : AMC charges for 62.5 KVA D.G. Set for the period from 01-04-2022 to 31-03-2022

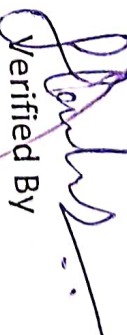
Authority / P.O. : Passed in Committee meeting

333


Sr. No.	Challan Details		Bill Details		Deduction	Net Amount
	Nos.	Date	Nos.	Date		
			120	10/10/2022		
Total :						20650.00

Rupees:- Twenty Thousand Six Hundred and Fifty Only

~~Prepared By~~ 

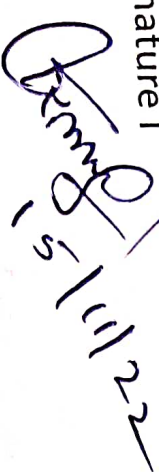
Verified By 
I/c. Principal


The above mentioned bill has been verified by the undersigned & as such recommended for payment to the college of Arts, Science & Commerce, S.I.C.E.S., Ambernath - 421 505.


Signature II

Vice President

Signature I



Secretary


Treasurer

Bank:- Axis

A/c. No.910010018687133

Cheque No. 240455 Date 21/10/2022


Receiver's Signature

Nilesh Pawar
9930 285 191

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
 Date : 18/10/2022

Name Of The Party : Silverline Elevators Pvt. Ltd.
 Account Head : Repairing & Maintenance
 Allocation : Payment towards repairing work of elevators at SICES Degree College
 Authority / P.O. : SICES/032/2022-23 dated 04/07/2022

Sr. No.	Challan Details		Bill Details		Deduction		Net Amount
	Nos.	Date	Nos.	Date	Adv Paid		
			11041	23/09/2022	74340.00	44600.00	
	Total :				74340.00	44600.00	29740.00

Rupees:- Twenty Nine Thousand Seven Hundred and Forty Only

[Signature]
 Prepared By

The above mentioned bill has been verified by the undersigned & as such recommended for party

I/c Principal
 SICES Degree College of Arts, Science & Commerce
 Ambernath - 421505

[Signature]
 Verified By
 I/c. Principal

[Signature]
 Secretary

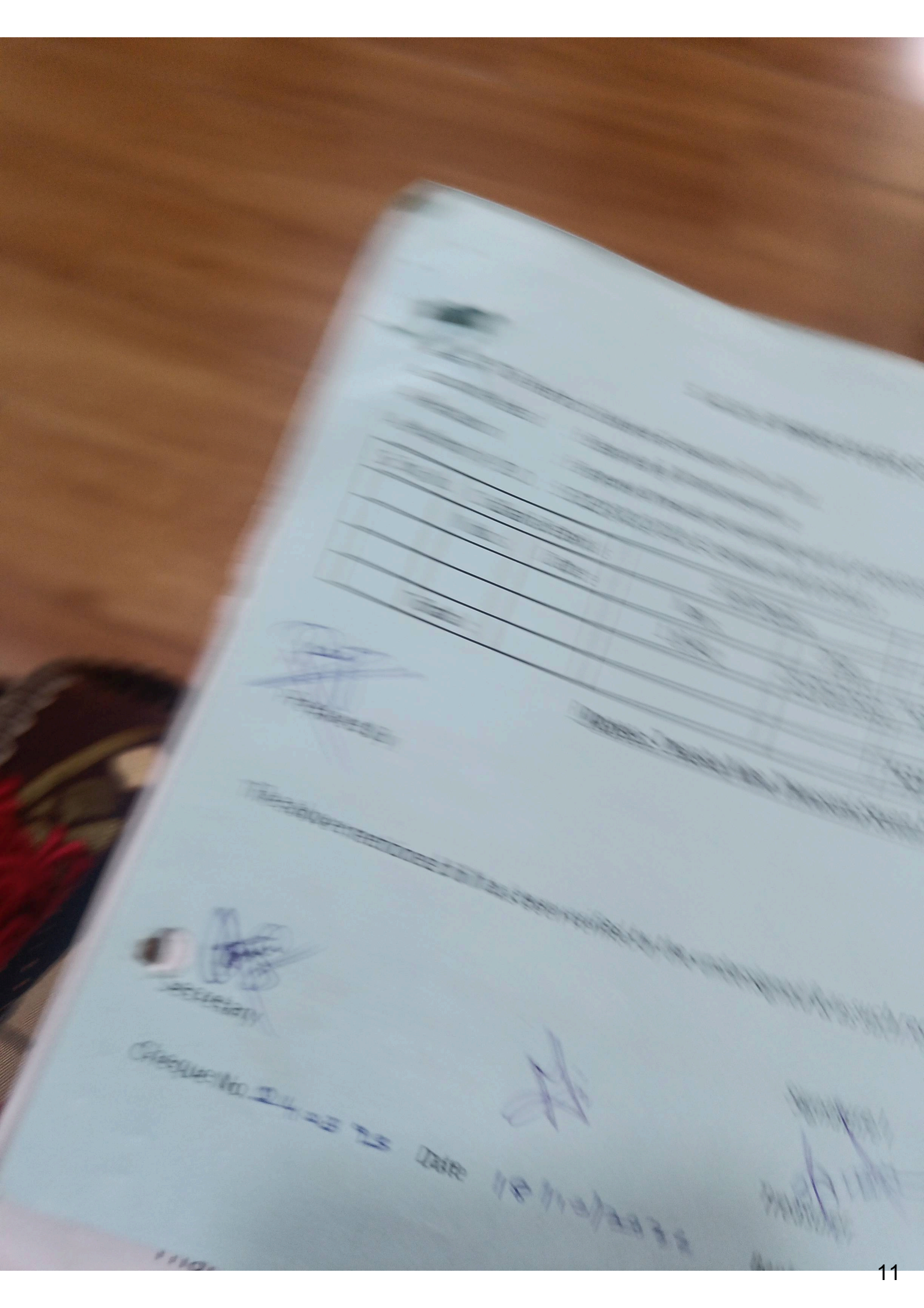
[Signature]
 Signature I
 Treasurer

[Signature]
 Signature II
 Vice President

Cheque No. 243393 Date 18/10/2022

Bank:- Axis A/c. No.910010018687133

[Signature]
 Receiver's Signature
 D. P. D. L.



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...
...
...
...
...

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Date 12/12/2022

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE

35
Date: 18/10/2022

Name Of The Party : Silverline Elevators Pvt. Ltd.
Account Head : Repairing & Maintenance
Allocation : Payment towards repairing work of elevators at SICES Degree College
Authority / P.O. : SICES/032/2022-23 dated 04/07/2022

Sr. No.	Challan Details		Bill Details			Deduction		Net Amount
	Nos.	Date	Nos.	Date	Amt.	Adv Paid		
			11041	23/09/2022	74340.00	44600.00		
Total :					74340.00	44600.00	29740.00	

Rupees:- Twenty Nine Thousand Seven Hundred and Forty Only

[Signature]
Prepared By

[Signature]
Verified By
I/c. Principal
I/c Principal
SICES Degree College of Arts, Science & Commerce
Ambernath - 421505

The above mentioned bill has been verified by the undersigned & as such recommended for payment.

[Signature]
Secretary

[Signature]

Signature I
[Signature]
Treasurer

[Signature]
Signature II
Vice President

Cheque No. 240393 Date 18/10/2022 Bank:- Axis A/c. No.910010018687133

[Signature]
Receiver's Signature
(8451026684) Sunil D. Pol.

Thanking you
Yours sincerely,

Please Prepare Paper & Cheque
13/10/22
Date : *[Signature]*
Secretary

[Signature]
Dr. Harshal M. Bachhav
I/c. Principal

I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421 505.

8104888756

SILVERLINE ELEVATORS PVT LTD

D11 Nandanvan Industrial Estate, LBS Marg, Teen Hath Naka, Thane (W) – 400604.
Mob: - 9833441847/ 8424982222 Toll Free No.: - 1800-3000-7001.

Quotation No.: -SL/REP/23-24/13142

Date: -16.06.2023.

To,
The Principal,
SICES Degree Collage,
Ambernath.

**Subject: - Quotation for Repair Work of Elevator at
SICES Degree Collage, Ambernath.**

Dear Sir,
This is with reference to our discussion and subsequent inspection of the condition of elevator in your premises. The equipment scan was conducted and we are pleased to quote the following work.

Sr.No.	Description	Amount (Rs.)
1.	Supplying and fixing new Door Drive (Make Delta) and Carrying out Programming	16,000.00
2.	Supplying and fixing New Blower	6,500.00
	Total	22,500.00

**Amount in Words: Rupees Twenty-Two Thousand Five Hundred Only + 18% GST WILL BE
CHARGE EXTRA.**

- **1 Year Warranty.**

PAYMENT TERMS

The following percentage of contract rates for the various items included in the contract shall be payable against the stage of work shown herein.

- 100% Advance Payment at the time of Order Confirmation.

Yours truly,

For Silverline Elevators Pvt. Ltd

S.I.C.E.S. Degree College	
Inward No.	2301
Date	16/06/2023 Time 6:30 PM
Sign.	[Signature]

PROFORMA INVOICE

RES)
ER)
no
4

IMPRIMO

Imprimo Business Solutions 2/ Ashtvinayak Apartment Near Savarkar Nagar Wagle Estate Thane West GSTIN/UIN: 27AAGFI7188B1Z9 State Name : Maharashtra, Code : 27 E-Mail : imprimobs@gmail.com		Voucher No.	27	Dated	31-May-22			
Invoice to SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY SICES DEGREE COLLEGE Jambhulpada Ambarnath (East), Dist. : Thane - 421501		Ref./Order No.						
		Mode/Term of Payment : 100% Advance						
		Dispatch through	Hand Delivery					
		Destination	Jambhulpada, Ambarnath					
		Terms of Delivery	Immediately					
		Contact Person						
Sr. No.	Description of Goods	HSN/SAC	Part No.	Due on	Quantity	Rate	Amount	
1	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT GESTETNER COPY-PRINTER DD4450 Sr. No. D287X240063 CONTRACT PERIOD 01/06/2022 - 31/05/2023	84433100	C2672819	01.06.2022	1	51656	51656.00	
SUB TOTAL							51656.00	
OUTPUT CGST@							9%	4649.04
OUTPUT SGST@							9%	4649.04
TOTAL							60954.08	

Amount Chargeable (in words)
 RUPEES SIXTY THOUSAND NINE HUNDERED FIFTY FOUR ONLY

Company's PAN : AAGFI7188B
 Company's Bank A/C Details for NEFT / RTGS
BANK NAME : Thane Janata Sahakari Bank Ltd.
BRANCH : Shreenagar, Wagle Estate, Thane (West)
A/C No. : 011120100002748
IFSC CODE : TJSB0000011

Received

No.....
 Dt..... 31/6/22
 Sign.....

Please Prepare Paper & Cheque
 31/6/22
 Date : Secretary

for Imprimo Business Solutions



Authorised Signatory

This is a Computer Generated Document

PROFORMA INVOICE

RES)
ER)
70
4

IMPRIMO

Imprimo Business Solutions 2/ Ashtvinayak Apartment Near Savarkar Nagar Wagle Estate Thane West GSTIN/UIN: 27AAGFI7188B1Z9 State Name : Maharashtra, Code : 27 E-Mail : imprimobs@gmail.com		Voucher No.	27	Dated	31-May-22		
Invoice to SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY SICES DEGREE COLLEGE Jambhulpada Ambarnath (East), Dist. : Thane - 421501		Ref./Order No.					
		Mode/Term of Payment : 100% Advance					
		Dispatch through	Hand Delivery				
		Destination	Jambhulpada, Ambarnath				
		Terms of Delivery	Immediately				
		Contact Person					
Sr. No.	Description of Goods	HSN/SAC	Part No.	Due on	Quantity	Rate	Amount
1	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT GESTETNER COPY-PRINTER DD4450 Sr. No. D287X240063 CONTRACT PERIOD 01/06/2022 - 31/05/2023	84433100	C2672819	01.06.2022	1	51656	51656.00
						51656.00	
SUB TOTAL						9%	4649.04
OUTPUT CGST@						9%	4649.04
OUTPUT SGST@							60954.08
TOTAL							

Amount Chargeable (in words)
 RUPEES SIXTY THOUSAND NINE HUNDRED FIFTY FOUR ONLY

Company's PAN : AAGFI7188B
 Company's Bank A/C Details for NEFT / RTGS
BANK NAME : Thane Janata Sahakari Bank Ltd.
BRANCH : Shreenagar, Wagle Estate, Thane (West)
A/C No. : 011120100002748
IFSC CODE : TJSB0000011

Received

No.....
 Dt..... 31/6/22
 Sign.....

Please Prepare Paper & Cheque
 31/6/22
 Date :
 Secretary

for Imprimo Business Solutions

Authorised Signatory

This is a Computer Generated Document

designed to your taste

Shri Ayyappa Arts
 Follow Us: Shri Nilas, Near Shri Ayyappa Temple,
 Lower Lane, Ulhasnagar - 421 003
 Email: shriayyappaarts@gmail.com
 Mob: 980125589 / 8600282460




This receipt is valid subject to Realisation of cheque.

RECEIVED with thanks from SLEES Degree College Am bulk
 the sum of Rupees Ten thousand and nine hundred
Sandy Fern Cony by cheque / draft / cash, in full / part / advance
 payment of our Bill No. 002 Dated _____ / A/c of: _____

No. 5
 Date: 19/05/2022
157

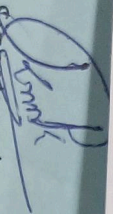
₹ 10974/-

Signature 

Net Amount
10974.00

Principal
 College of Arts, Science & Commerce
 Ath - 421 505.

Date : 04/05/2022

Signature I 

Secretary


Cheque No.

Date

Treasurer

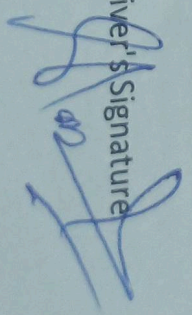
Bank:- Axis Bank

A/c. No.910010018687133

Signature II 

Vice President

Receiver's Signature



MicroSys

72, Ram Maruti Road, Near Hotel Laukik
Vengurla - 416516, Dist.-Sindhudurg
Cell - 9422077511, 9422096906
Off. - (02366) 262505/262015

Date: 20.06.2022

No.: MSS/Q-G067/22-23

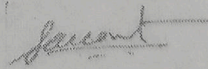
QUOTATION

To,
The Principal
SICES Degree College of Arts, Commerce & Science
Ambarnath, Dist-Thane

Sub. - Quotation for the AMC of CBCS based Result Software
Ref. -

No.	Description of Goods	Qty.	Rate/Per	Disc.	Amount
1	AMC FOR CBCS based Result Software (For senior college) AMC PERIOD 01.06.2022 TO 31.05.2023 Applicable for all exams during academic year 2022-23	1	10000.00	--	10000.00
				Total Amount	10000.00
				SGST@9%	900.00
				CGST@9%	900.00
				IGST@18%	
				Grand Total	11,800.00
In Words - Rupees Eleven Thousand Eight Hundred Only					
GSTIN No. : 27AOYPG8973N1ZN PAN No. : AOYPG8973N					

For MicroSys


Authorised Signatory

Terms & Conditions

1. Above quotation is valid for 1 month only.
2. Payment 100% advanced by DD/Nationalised bank cheque only (In favour of Microsys payable at Vengurla)
3. If you want any change in software as per university rule, time required to complete the change is approximately 1 week (depends on the correction/changes.)
4. Individual visit for training or other purpose will be paid visit.
5. Modification other than university rule are not allowed during examination period.

Imprimo Business Solutions		Voucher No.	27	Dated	31-May-22
2/ Ashtvinayak Apartment Near Savarkar Nagar Wagle Estate Thane West		Ref./Order No.			
GSTIN/UIN: 27AAGFI7188B1Z9		Mode/Term of Payment : 100% Advance			
State Name : Maharashtra, Code : 27		Dispatch through	Hand Delivery		
E-Mail : imprimob@gmail.com		Destination	Jambhulpada, Ambarnath		

Invoice to
SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY
 SICES DEGREE COLLEGE
 Jambhulpada
 Ambarnath (East), Dist. : Thane - 421501

Terms of Delivery	Immediately
Contact Person	

Sr. No.	Description of Goods	HSN/SAC	Part No.	Due on	Quantity	Rate	Amount
1	COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT GESTETNER COPY-PRINTER DX 3443 Sr. No. N8440170110 CONTRACT PERIOD 01/06/2022 - 31/05/2023	84433100	C2672819	01.06.2022	1	30000	30000.00
	SUB TOTAL						30000.00
	OUTPUT CGST@					9%	2700.00
	OUTPUT SGST@					9%	2700.00
	TOTAL						35400.00

Amount Chargeable (in words)
 RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED ONLY

Company's PAN : AAGFI7188B
 Company's Bank A/C Details for NEFT / RTGS
BANK NAME : Thane Janata Sahakari Bank Ltd.
BRANCH : Shreenagar, Wagle Estate, Thane (West)
A/C No. : 011120100002748
IFSC CODE : TJSB0000011

Received
 No. 3
 Dt. 31/5/22
 Sign. Ne

Ne
 for Imprimo Business Solutions

Please Prepare Paper & Cheque
 31/5/22
 Date: Secretary


 Authorised Signatory

TAX INVOICE

INVOICE # : IA-22-23-10-021
DATE : 11 OCT 2022

BILLED BY

Jetway Broadband India Pvt Ltd

1/A, Kailash Commercial
Complex, Shiv Dham, Near
Welfare Center, Shiv Mandir
Road, Ambarnath (E) - 421 501

Contact: 9326044066

Email: contact@jetwaybroadband.com

GST: 27AADCJ4848D1ZK

SAC Code: 998422

CIN: U74999MH2015PTC262832

PAN: AADCJ4848D

BILLED TO

South Indian Degree College

Billing Address

Jambhul Phata, Kalyan
Badlapur Road, Ambarnath,
(West).. 0

Contact: 9922176734

Email: sicesdegreecollege@gmail.com

PARTICULAR	RATE	QTY	DIS	TAXABLE	GST%	CGST	SGST	TOTAL
JBS_UL_8Mbps_3Mth (05-10-2022 to 03-01-2023) (sices_college)	6,779.66	1	0	6779.66	18%	610.17	610.17	8,000.00

Bank And Payment Details

Account Number 60210136638

IFSC MAHB0000145

Account Type CURRENT

SUB-TOTAL

6,779.66

DISCOUNT

0.00

TAXABLE AMOUNT

6,779.66

CGST

610.17

SGST

610.17

TOTAL

8,000.00

Terms And Conditions

1 Payment 100% Advance

INVOICE TOTAL (IN WORDS)
Eight Thousand Rupees Only

This is system generated document, does not required stamp or signature

Received

No. 237

Dt. 12/10/22

Sign. 

on line Printout
taken on 11/10/2022





INVOICE 03/23-65

Date MAR 14, 2023.

P.O. Number

P.O. Date

Innovative systems.

🏠 SHOP NO 2 SHIVROAD NEAR MSEB
Ulhasnagar, Maharashtra (MH), PIN Code 421001.

☎ 9028398678

GSTIN:

Bill to:

🏠 S.I.C.E.S COLLEGE
SICES SOCIETY AMBERNTH
AMBERNTH, Maharashtra (MH), India

NO	PRODUCT / SERVICE NAME	QTY UOM	UNIT PRICE	CGST	SGST	IGST	AMOUNT
1	AOC 18.5 inch led monitor Model E970s	04	6050	0	0	0	24200.00

Received
Invoice No 2095 Date 16-03-2023
For SICES SOCIETY COLLEGE AMBERNTH
By *[Signature]* Store Manager
Date *[Signature]* 16/03/2023

TOTAL	0.00	0.00	0.00	24200.00
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AUTHORIZED SIGNATORY



TOTAL AMOUNT	24200.00
AMOUNT DUE	24200.00

We declare that Invoice shows the actual price of the Goods described and that all particulars are true and correct.

Rajcomputers

Original Invoice
INVOICE 02/23-100

Date February 10, 2023

P.O. Number 039

P.O. Date January 28, 2023

RAJCOMPUTERS

Shop no 11 rajani shopping centre
ulhasnagar, Maharashtra (MH - 27), PIN Code
421004, India
051-2581378
rajcomunr@hotmail.com

Bill to:

SICES COLLEGE
AMBERNATH, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CANON PRINTER LBP 2900 SR NO: NMBA609006		1.00	17,200.00	0.00	0.00	17,200.00

2091 09/02/23

S.I.C.E.S. Inayran College
 Inward No. 2668
 Date 10-02-23 Time 12.05
 Sign. *Msp*

mahesh

TOTAL	1.00	17200.00	0.00	0.00	17200.00
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Total: ₹ Seventeen Thousand Two Hundred Only


AUTHORIZED SIGNATORY
[Signature]
ulhasnagar

TOTAL BEFORE TAX	17,200.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 17,200
AMOUNT DUE	₹ 17,200

TAX INVOICE

(Original for recipient)

RADHE KRISHNA TRADERS 1st Floor,104,Section 27 Glamour tower, Ulhasnagar East .0251-2581378.		Invoice no: 10/21-10			Dated: 04-10-2022	
		Delivery note				
Buyer S.I.C.E.SOCIETY Ambernath.		Buyer Order No 034			Dated: 04-10-2022	
		Dispatched through			Destination	
Sr no	Description of Goods	Qty	Rate	Per	HSN/SAC	Amount
01	LG 308 litres Inverter Frost Free Double Door Refrigerator DAZZLE STEEL, Convertible Refrigerator, Door Cooling+ 2022 model Received Invoice No. <u>2040</u> Date <u>04/10/22</u> for The S.I.C.E.S Degree College of Arts, Sci. & Com. Ambarnath  Gate Incharge  Store Keeper  Sales Incharge CGST@ 14% on Ac(output) SGST@ 14% on Ac(output)	01	30851.50	Unit	8415	30851.50
					TOTAL	39490.00
GST NO- 27ALKPBS297P2ZC WARRANTY IF ANY WILL BE COVERED BY RESEPECTIVE PRINCIPLE COMPANIES.		Declaration We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.				

S.I.C.E.S. Degree College Inward No. <u>2625</u> Date <u>04/10/22</u> Time <u>2:15</u> Sign. 

For RADHE KRISHNA TRADERS

Authorized Signatory



This is a Computer Generated Invoice

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE

Name Of The Party : Ranu Gas Service
 Account Head : Repairing & Maintenance
 Allocation : Payment towards repairing work carried out at Micro, Botany, Chemistry & Zoology Lab
 Authority / P.O. : Passed in Committee meeting

Date : 17-01-2023

Sr. No.	Challan Details		Bill Details		Deduction		Net Amount
	Nos.	Date	Nos.	Date	Amt.	Dis.	
			VLG379	11/01/2023	21830.00		
Total :					21830.00		21830.00

Prepared By

Rupees:- Twenty One Thousand Eight Hundred and Thirty Only

Verified By

I/c. Principal

I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Amdermath - 421505

Signature I

 30/11/23

Treasurer

Signature II

 Vice President

Cheque No. 240441 Date 25/11/2023 Bank:- Axis

A/c. No.9100100186687133

Receiver's Signature

 17/1/23

Date : Secretary

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE

3-9
Date : 12/10/2022

Name Of The Party : Pooja Kumari
 Account Head : Repairing Expenses
 Allocation : Payment towards carrying out replacement of hydraulic in chairs (50 nos) and handles (6nos)
 Authority / P.O. : Passed in Committee Meeting

Sr. No.	Challan Details		Bill Details		Amt.	Deduction Dis.	Net Amount
	Nos.	Date	Nos.	Date			
			Nil	11/10/2022	21050.00		
Total :					21050.00		21050.00

Rupees:- Twenty One Thousand and Fifty Only

Verified By
I/C. Principal

The above mentioned bill has been verified by the undersigned & as such recommended for payment.

S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambenatti - 421 505.
 Signature of

Signature I
Secretary

Cheque No.

Date

Treasurer

Bank:- Axis Bank

A/c. No.910010018687133

Vice President

Receiver's Signature

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE

Date : 12-01-2023

539

Name Of The Party : Anilkumar Chaurasiya
 Account Head : Repairing & Maintenance
 Allocation : Payment towards plumbing expenses carried out at college
 Authority / P.O. : Passed in Committee meeting

Sr. No.	Challan Details		Bill Details		Amt.	Deduction Dis.	Net Amount
	Nos.	Date	Nos.	Date			
			93	27/12/2022	17375.00		
Total :					17375.00		17375.00


Prepared By 

Rupees:- Seventeen Thousand Three Hundred and Seventy Five Only

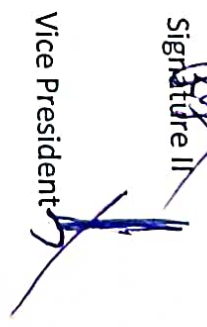
Verified By 
 I/c. Principal

The above mentioned bill has been verified by the undersigned & as such recommended for ~~6125~~ **S.I.C.E.S. Degree College of Arts, Science & Commerce**

I/c Principal
Ambermath - 421505

Signature I 
 Secretary


 Treasurer

Signature II 
 Vice President

Cheque No. 245439 Date 25/11/2023 Bank:- Axis

A/c. No.910010018687133

Receiver's Signature 