



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

(Affiliated to Mumbai University)

Mumbai University Affiliation No. Aff / Recog. /6403 of 2008 dt. 17th Oct. 2008

Govt. of Maharashtra Order No. NGC 2008 / (218 / 08) MS - 3, dt. 16/6/2008

At. Khardi (E), Tal. Shahapur, Dist. Thane Pin 421 601. • Website : www.jsspcollegekhardi.in • Email: jeevandeepkhardi@gmail.com

Ref. : JSSPIACSC / _____

Date : _____

Department Of Information Technology**Details Of Computers Available in College**

Sr.No	Department name	Computers
1	Information Technology Lab	55
2	Laptop(IT Dept)	1
3	Principal Room	1
4	Administrative Office	5
5	Chemistry Practical Room	1
6	Physics Practical Room	1
7	NSS Room	1
8	Library	5
9	Exam Room	5
10	IQAC Room	1
11	Office Superintendent	1
12	Geography Lab	6
13	Accountant Office	1


Principal

Jeevandeep Shaikshanik Sanstha's Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

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At. Khardi (E), Tal. Shahapur, Dist. Thane Pin 421 601. • Website : www.jsspcollegekhardi.in • Email: jeevandeepkhardi@gmail.comRef. : JSSP/ACSC/K / Date : **List of IT Equipments in College**

Sr.No.	Particular	Quantity
1	Desktop Computers	80
2	Servers	01
3	Printers	09
4	Scanners	05
5	Routers	06
7	Laptops	05
8	Projectors	09
9	CCTV Camera	50
10	TV	01
11	Smart Boards	02
12	Speaker	30
13	Biometric	01
14	Xerox Machine	02


Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

(Affiliated to Mumbai University)

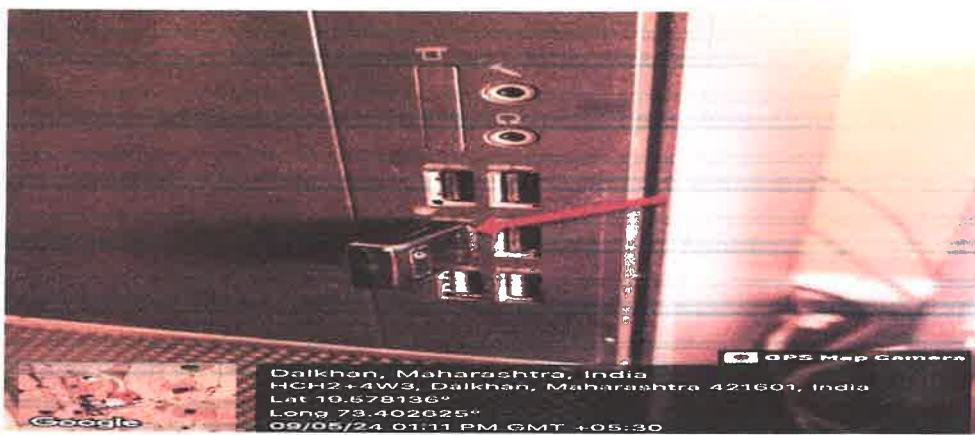
Mumbai University Affiliation No. Aff / Recog. /6403 of 2008 dt. 17th Oct. 2008

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Ref. : JSSP/ACSCC / _____

Date : _____

Principle Cabin PC**USB connector**

(Signature)
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

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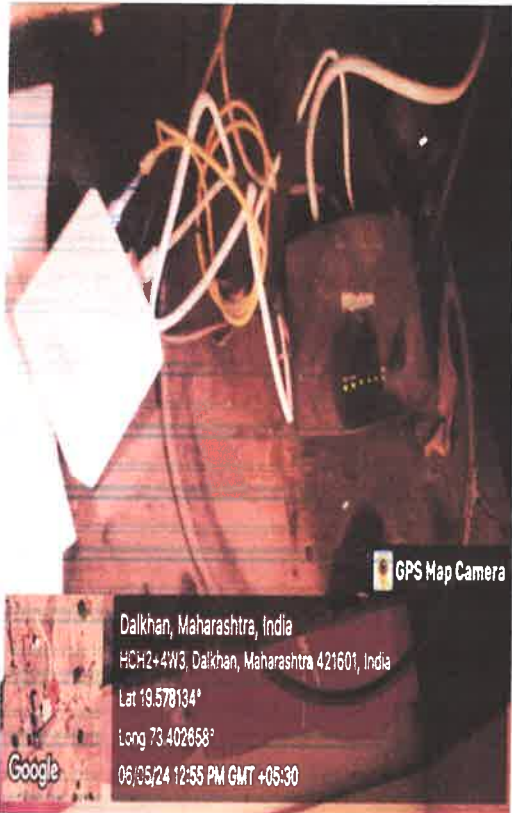
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At. Khardi (E), Tal. Shahapur, Dist. Thane Pin 421 601. • Website : www.jsspcollegekhardi.in • Email: jeevandeepkhardi@gmail.com

Ref.: JSSPIACSCK / _____ /

Date : _____

Wi-Fi Access**Administrative Office****Library**
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

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Ref. : JSSP/ACSCK / ____ /

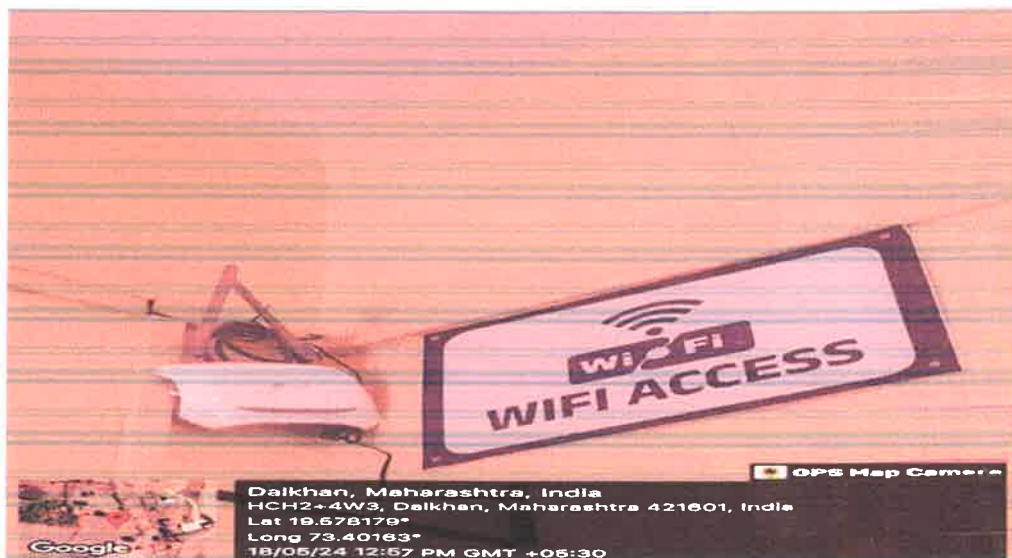
Date : ____ / ____ / ____



IT Lab



College campus



(Signature)
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

(Affiliated to Mumbai University)

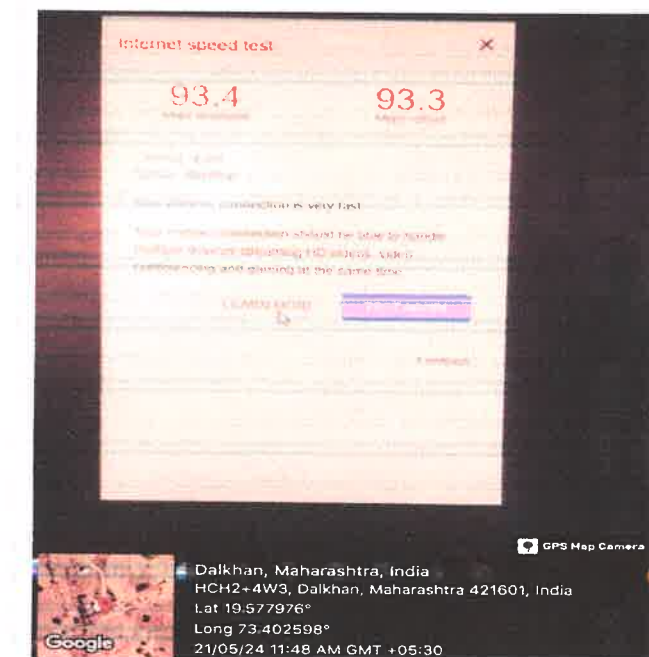
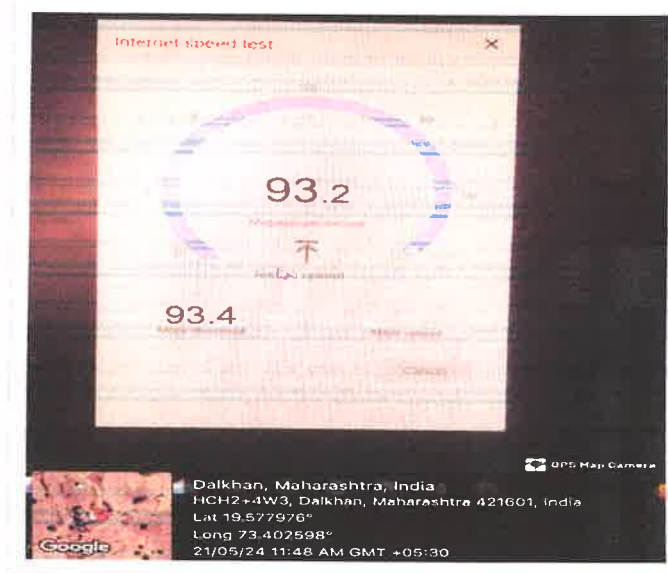
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Govt. of Maharashtra Order No. NGC 2008 / (218 / 08) MS - 3, dt. 16/6/2008

At. Khardi (E), Tal. Shahapur, Dist. Thane Pin 421 601. • Website : www.jsspcollegekhardi.in • Email: jeevandeepkhardi@gmail.com

Ref. : JSSP/ACSCCK / _____

Date : _____

Internet Speed

[Signature]
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

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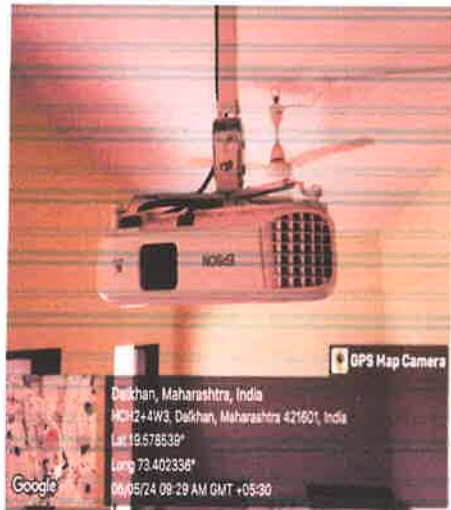
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At. Khardi (E), Tal. Shahapur, Dist. Thane Pin 421 601. • Website : www.jsspcollegekhardi.in • Email: jeevandeepkhardi@gmail.com

Ref. : JSSP/ACSCCKT /

Date : / /

Projector

(Signature)
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

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Ref. : JSSPIACSC/K

Date : _____

Digital Reading Room
PrincipalJeevandeep Shaikshanik Sanstha Poi's
Art's. Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

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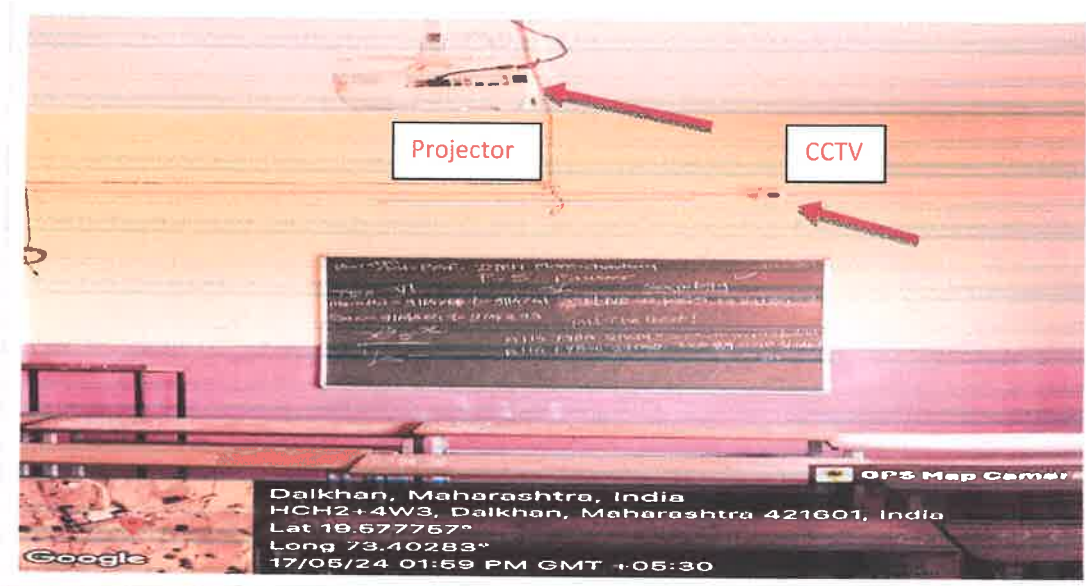
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Ref.: JSSP/ACSC/K / _____

Date : _____

Digital Classroom**Digital Classroom**
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

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Ref. : JSSP/ACSCCK / _____ /

Date : _____

Digital Classroom
PrincipalJeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



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Ref. : JSSP/ACSCK / ____ /

Date : _____

IT Laboratory (Lab A)

(Signature)
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

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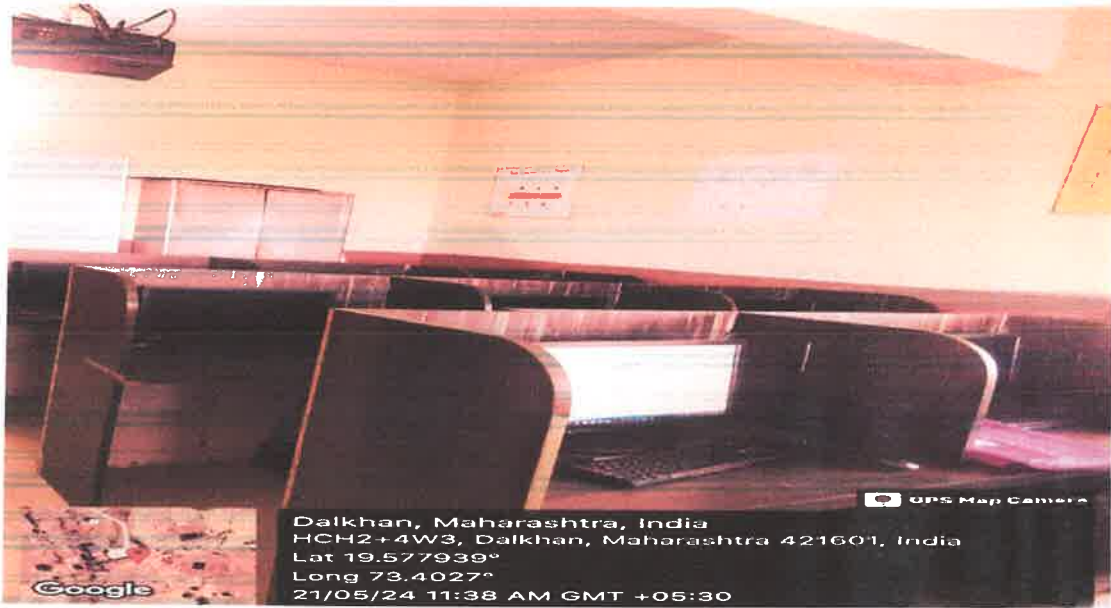
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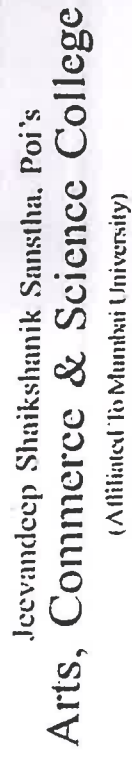
Ref.: JSSPIACSCK / _____

Date : _____

**IT Lab B**

Com.
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College, Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



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COMPUTER



Name of Article:-

Page No.:-

000046

STOCK REGISTER

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000101

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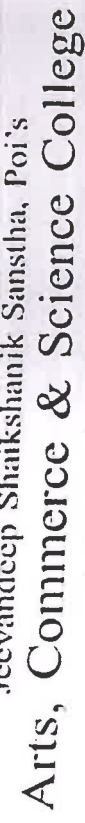
Name of Article:- PROJECTOR



Name of Article:- C.C.T.V Page No.:- 000023

C.C.T.V





STOCK REGISTER

Name of Article:- L.E.D. TV

STOCK REGISTER

01/08/18

Principal
Jeevandeep Shaikhsani Sansiba Pol's
Art's, Commerce & Science College Kherdi
Kherdi, Tal. Shahapur Dist. Thane-421 601.



Scanned with OKEN Scanner



Name of Article:- SPEAKAR

SPEAKAR





Name of Article:- BIOMATRIC MACHINE



STOCK REGISTER

Name of Article:-

ZEROX MACHINE

Page No.:- 000145

Date	PARTICULARS	Bill No.	Amount	Opening Balance	QUANTITY		Remark
					Receipt Qty.	Issued Bkage	
	ZEROX MACHINE		2012-2013				
				00 01			PRINCIPAL
			2016-2017				Jeevandeep Shaikhanit Sanshodh Art's, Commerce & Science College, Khari Tal. Shahapur, Dist. Thane-421 601
			01 07 01 02				PRINCIPAL
			2017-18				Jeevandeep Shaikhanit Sanshodh Art's, Commerce & Science College, Khari Tal. Shahapur, Dist. Thane-421 601
	ZEROX machine		02 01			03	PRINCIPAL
			2019-20				Jeevandeep Shaikhanit Sanshodh Po's Art's, Commerce & Science College, Khari Tal. Shahapur, Dist. Thane-421 601
			03 01			04	PRINCIPAL
	ZEROX machine		2023-2024				Jeevandeep Shaikhanit Sanshodh Po's Art's, Commerce & Science College, Khari Tal. Shahapur, Dist. Thane-421 601
			04 01 03 02				PRINCIPAL
							Jeevandeep Shaikhanit Sanshodh Po's Art's, Commerce & Science College, Khari Tal. Shahapur, Dist. Thane-421 601



Santosh Sawant

Amreja 22, 1 Floor Room No 08, Kopari Colony Thane (E) 400 603

Cell NO: 9930303679

Customer Detail :

Jeevandeep Shaikshink.
Sangthe School
Kharadi Tal Shahapur

Invoice No: YE =

Invoice Date :

P.O.W.O No: Verbal

P.O.W.O :

Despatch Details : Door Delivery

No.	Description of Goods	QTY.	Rate	AMOUNT (Rs)
1	Canon IR 2525 power spray PCB Refining charge.			
2	Canon IR 2525 Sewiring Chg.			

Total in Words : Three Thousand Eight Hundred TOTAL: 3800/-
only

Bank Details :

Union Bank Thane
Santosh L. Sawant
520471000283685
UBINO901300
Pan No : BBVPS1967B

V/C No. :
IFSC :

Principal

Jeevandeep Shaikshank Sanstha Pratishthanised Signatory

Art's, Commerce & Science College Kharadi

Kharadi, Tal. Shahapur, Dist. Thane 421 601.

For Santosh Sawant





Red Zone Fire Protection Services

002, Gr. Floor, Garnet - C, Orchid Jewels Complex, Jai Mala Di Compound,
Kalher, Bhiwandi, Dist. Thane - 421 302
Mob. : 8390565300 / 9594236466 | E-mail : redzonefps@gmail.com

CERTIFICATE

Ref. No.: RZFPS/cert/22-23
Date : 16th March, 2023

To
Jeevan Deep College
Khardi,
Dist. Thane



We have supplied 10 nos. fire extinguisher on 16th March, 2023 in your premises as follows :

Sr. No.	Type of Fire Extinguisher	Capacity	Qty.	Warranty
01	ABC Powder (Refilling) [stored pressure type]	4 kg.	10 nos.	1 Year

We hereby certify that the above mentioned cylinders are OK and in good working condition at the time of delivery. The next test due is on **15th March, 2024**.

Thanking you,
Yours truly,

For **Red Zone Fire Protection Services**



(Signature)

Authorized Signatory

Principal
Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



TAX INVOICE

Red Zone Fire Protection Services

002, Gamet-C, Orchid Jewels Complex, Jai Matadi Compound, Kalher, Bhiwandi, Dist. Thane. Pin - 421302
 Phone : 8390565300 / 9594236466 *** Email : redzonefps@gmail.com
 Website : www.redzonefps.in

M/s.

Jeevan Deep College

Khardi,
Dist. Thane

Invoice No.

146

Date

16-Mar-2023

PARTICULARS

QUANTITY

AMOUNT

Fire Extinguisher

ABC Powder type, Capacity 4 kg. (Retailing)
[HSN Code : 38130000]

10

4000

0

0

0

0

0

0

0

0

0

0

Net Total

4000
0

Taxable Value

ADD SGST 9%

9%

4000

ADD CGST 9%

9%

360

ROUND OFF

0

Principal

Jeevandeep Shaikshank Sanstha Pol's
Arts Commerce & Science College Khardi
Tal. Shahapur,
Dist. Thane

Bank Details : Red Zone Fire Protection Services

Central bank of India

Account no. 3879083124

IFSC code : CBIN0284341

Branch : Kalher

GSTIN No. : 27ADDPN1246K1Z1

Scan QR code to Pay



Amount (in words) :

Four thousand seven hundred twenty only.

TOTAL

4720.00

For Red Zone Fire Protection Services



Hi Tech E Shop
219, Heena Arcade,
S.V.Road, Jogeshwari West
Mumbai -400102
Paytm /Gpay / Phone Pay : 9987201201
E-Mail : hitecheshop@gmail.com

Consignee (Ship to)

R Mail Developers Pvt Ltd
Gate No.5, R City Mall, 146, LBS Marg,
Ghatkoper West -400086
Contact Person: -Pravin
Cell No: 9702353627

Buyer (Bill to)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane
Pin No:-421103
Contact Person:-Mr.Jadhav
Cell No:-9167043099

Invoice No.	Dated
Eshop-0793	8-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	100% Payment Received
Juliet dt. 28-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Mh Ghakoper

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

S/No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	8-7220UA(RISO INK CV BLACK UA)	2 NO.	1,903.00	NO.		3,806.00
Total		2 NO.				₹ 3,806.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Six Only



Declaration

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.1) Goods once sold will be not taken back. 2) Interest 18% will be charges if not paid within 2 weeks. 3) warranty as per company terms.4)Subjects to Mumbai jurisdiction

Company's Bank Details
A/c Holder's Name : **Hi Tech E Shop**
Bank Name : **INDIAN BANK -50465956974**
A/c No. : **50465956974**
Branch & IFS Code: **JOGESHWARI WEST & IDIB000BB863**
SWIFT Code :

for Hi Tech E Shop

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Digital Security Systems

Raunak City Kalyan west
Phone no.: 7021269020
Email: prashantgovekar45@gmail.com
State: 27-Maharashtra



Invoice

Bill To

Jeevandeep Collage Khardi
Khardi Collage
Contact No.: 9167043099

Invoice Details
Invoice No.: 2301
Date: 11-03-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Projector Epson		03	₹ 36,000.00	₹ 01,08,000.00
Total			03		₹ 01,08,000.00

Invoice Amount In Words

Four Lakh Twenty Thousand Rupees only

Terms And Conditions

Products once sold will not be returned
Warranty from Authorized Manufacturing service centre only
Service charges applied on non warranty products.
Advance payment of 70% on all orders
Thank you for doing business with us

Sub Total	₹ 01,08,000.00
Total	₹ 01,08,000.00
Received	₹ 50,000.00
Balance	₹ 58,000.00
Payment Mode	Credit

For: Digital Security Systems

Authorized Signatory





Hitech E Shop
219, Heena Arcade,
S.V.Road, Jogeshwari West
Mumbai-400102
Paytm /Gpay / Phone Pay : 9987201201
Contact : 9987201201
E-Mail : hitecheshop@gmail.com
www.hitecheshop.com

Consignee

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103, Contact
Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:
-421103, Contact Person:-Mr.Jadhav,
Cell No:-9167043099

Invoice No.	Dated
Eshop 0062	23-May-2022
Delivery Note	Mode/Terms of Payment
	100% Neft
Supplier's Ref.	Other Reference(s)
Rohini	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Mh. Thane

Terms of Delivery

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

S/No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Oil Base Nano Pigment Cyan Ink	1 NO.	1,750.00	NO.		1,750.00
2	Oil Base Nano Pigment Megenta Ink	1 NO.	1,750.00	NO.		1,750.00
3	Oil Base Nano Pigment Yellow Ink	1 NO.	1,750.00	NO.		1,750.00
4	SHIPPING CHARGES					300.00
		Total	3 NO.			₹ 5,550.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Fifty Only

E. & O E



Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK -50465956974**
A/c No. : **50465956974**
Branch & IFS Code : **JOGESHWARI WEST & IDIB0000B853**

for Hi Tech E Shop

Principal

Jee **ndeeep Shaikshanik Sansha Pol's**
A. **mmmerce & Science College Khardi**
K. **al, Shahapur, Dist. Thane 421 601.**

Principal is a Computer Generated Invoice

Authorised Signatory



Hi Tech E Shop

219, Heena Arcade,
S.V.Road, Jogeshwari West
Mumbai -400102
Paytm /Gpay / Phone Pay : 9987201201
Contact : 9987201201
E-Mail : hitecheshop@gmail.com
www.hitecheshop.com

Consignee

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103, Contact
Person:-Mr.Jadhav, Cell No:-9167043099

Invoice No.	Dated
eshop 123	7-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100% Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination
	Mh Khardi

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:
-421103, Contact Person:-Mr.Jadhav,
Cell No:-9167043099

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	9-7220UA(RISO INK CV BLACK UA) 2 SHIPPING CHARGES	2 NO.	1,903.00	NO.		3,806.00 200.00
Total		2 NO.				₹ 4,006.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Only

E. & O.E

Signature



Principal

Jeevandeep Snaiikshanik Sanstha Pol's

Arts, Commerce & Science College Khardi

Tal : Shahapur, Dist:-Thane, Pin No:-421 601,

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold will be not taken back. 2) interest

18% will be charges if not paid within 2 weeks. 3) warranty

as per company terms.

Customer's Seal and Signature

for Hi Tech E Shop

Authorized Signatory

This is a Computer Generated Invoice

CORPORATE PRINTING TECHNOLOGY SALES & SERVICE OF PHOTOCOPIER MACHINES & PRINTERS

Room No. 85, Above Surajbali General Store, Sangam Nagar, ~~Mumbai-400 037~~
Mumbai-400 037. Email : ~~corporate@ptt.co~~



M/s.: JEEVANDEEP SHAIKSHANIK

No.:

SANSTHA'S ARTS AND COMMERCE
COLLEGE, Khardi

Date : 7-5-22

Sr. No.	Description	Qty.	Repair	Amount Rs.
1)	FAN	}		7300/-
2)	MAIN BOARD			
3)	SERVICE CHARGES			
				
				
Principal Jeevandeep Shaikshanik Sanstha Pol's Arts, Commerce & Science College Khardi Khardi, Tal. Shahapur, Dist. Thane 421 601				TOTAL 7300/-

For CORPORATE PRINTING TECHNOLOGY

India No. 2, Star Apartment Maruti Suzuki Show Room, Khardi Naka, Sullianur, Thiruvananthapuram-621 601
Tel: +91 91-8521592
amol1991@hotmail.com

Invoice Submitted To: JSS'p college Khardi Computer Lab
Kharadi, Pune

0755-4800

For your requirement please find below the Invoice

[illegible]

Amount Chargeable (In Words)
Three Thousand Only

- 1) Payment should be done within 3 days from Submission of this bill.
- 2) If payment of previous 1 bills are pending, then connection will be disconnected without any prior notice.



For Smart Net Internet Solution

Authorized Memory

Dr. Jeevandeeep Shaikshanik Sanstha Pol's
Art, Commerce & Science College, Khardi
Kharol, Tal. Shahapur, Dist. Thane 421 601.





आमच्या येथे सर्व प्रकारच्या किचन टोली व इंटीअर इ. कामे होतील.

वर्षाणां अन्तर्गतं, सुखीं नाका, श्री समर्थ कृपा स्लायडिज वर्क शॉपच्या तर्फे, ता. १४/०५/२०१९, दि. ०५/०५/२०१९.

१०२

दिनांक: 09/02/2022

बाल वैचारिक

1562 15618 15618 15618

रा. ५४८९०१

[illegible]

अभारी रावणे
२५ डिसेंबर २०१८ गिरीश पोप्या (म)

last binder

THANKS YOU!



प्रोफायटर

Mob. : 920987332;
7067671061

॥ श्री समर्थ कृपा ॥
॥ गुरु जय ॥

PAWAN BATTERY

Authorised Distributors For (

FEU2-HMST1500
A1G26879556 1823

FEU2-HMST1500
A1G26878874 1823



ON
F 1000

Shop No. 13, Sairaj Complex, Below Life Care Hospital, Paranjape Nagar, Pandit Naka, Shahapur

M/s./Shri. Jeevan Deep
College.
Khardi.
Near our Town.
Mobile No. Shahapur

Delivery Challan No. 4707 Date 11/10

Your Order No.

Vehicle No.

Terms of Payment

Item No. DESCRIPTION Quantity

1) Microtek

24volt
Machine

Quantity

(24 months warranty)
Repairing

2) Exide Inverter

30 AH Battery

DAIG2JmST1500

(60 months warranty)

Old Balance	Current Amt.	Total Amount	Received Amount	Net Amount	Balance	Date
	<u>35900</u>	<u>35900</u>				

Balance

Receiver's Stamp & Signature

Principal

Jeevandeep Shaikshanik Sanstha Pori's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.

For PAWAN BATTERY

(Authorised Signature)



आदिशक्तीकृपा ट्रेडर्स

बिल्डिंग मटेरियल सप्लायर्स

दर्शना अपार्टमेंट, गाळा नं. ५, मुंबई-आष्टा महामार्ग, मु. पो. खर्डी, ता. रहपूर, जि. ठाणे. ४२१ ३०४.

मील नं.

306

माल घेणाराचे नांव

शिवगदिय कौमअ

दिनांक 10/04/2022

६४१००१

अ. नं.	मालाचे वर्णन	दर	परिमाण	एकूण रुपये
1	25/12 शरि पायडा	3800	5.22	19,836=00
2	27/12 रवडी	2800	5.22	14,616=00
3	30/12 रूटि	3800	5.22	19,836=00
4	31/12 4 पाय कपडी	1600	4.25	6400=00
5	4/1 2 पाय कपडी	1600	2	3200=00
6	5/1 2 पाय कपडी	—	—	3200=00
7	6/1 —	—	—	3200=00
8	10/1 2 पाय रेकी	5500	2.2	11,000=00
9	12/1 —	—	—	11,000=00
10	19/1 2 पाय रेकी	2800	2	56,00=00
एकूण रुपये				97898=00

अक्षरी रुपये	सन्मानाव हजार	आदिशक्ती ट्रेडर्स
आदर्श अक्कमपेडी उमा		प्रमाणित



BUILDING MATERIAL SUPPLIERS

Bill No.

Date 05/01/2022.

in words Rupees. सत्तरविरासत... हजार... रु० मात्र.

Bhasikan

Prop.



Digital Security Systems

Raunak City Kalyan west
Phone no.: 7021269020
Email: prashantgovekar45@gmail.com
State: 27-Maharashtra



Invoice

Bill To

Jeevandeep Collage Khardi
Khardi Collage

Contact No.: 9167043099

Invoice Details
Invoice No.: 1705
Date: 24-07-2021

#	Item name	HSN/SAC	Quantity	Price/ unit	Amount
1	EPSON Printer 02		02	₹ 13,000.00	₹ 26,000.00
Total			15		₹ 26,000.00

Invoice Amount In Words

Four Lakh Twenty Thousand Rupees only

Terms And Conditions

Products once sold will not be returned
Warranty from Authorized Manufacturing
service centre only
Service charges applied on non warranty
products.

Advance payment of 70% on all orders
Thank you for doing business with us

Sub Total

₹ 26,000.00

Total

26,000.00

Received

₹ 26,000.00

Balance

₹ 0.00

Payment Mode

Credit

For: Digital Security Systems

Authorized Signatory





Yagesh Printers

Specialist in : • Multi Colour • Visiting Cards • Letter Heads • Envelops
Shop No. 3, Sangeeta Silk Mills, Shivaji Chowk, Press Bazar, Ulhasnagar - 421003.

Bill No. 662

Date : 11/05/2024

M/s. जिम्नदीप कॉलेज खो

Sr.	PARTICULARS	Quantity	Rate	Amount
1	साफ़ीत फोर कलर (ओबोशिन गोलुन कलर)	525	3.50	18375/-
Total				18375/-

Thanking You
प्रमुख निदेशक

For Yagesh Printers
For YOGESH PRINTERS

Proprietor



Swamisai Enterprises

Earthmovers, Building Material Suppliers & Civil Contractor

'SWAMITIRTH', Thakkar Compound, Opp. D.F.O. Office, Kalambhe, Tal. Shahapur, Dist. Thane.

Bill No.

004

Date

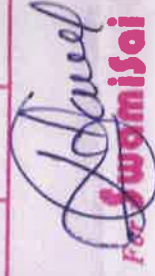
16/08/2024

M/s.

સિદ્ધાંતિ કાર્પેન્ટરી

Date	Challan No.	Vehicle No.	Descriptions	Trips	Qty.	Rate	Amount
11/8/24	-	MH-04 GF-4234	Greer Powder	4	6.25	350	21875
12/8/24	-	—	METAL No.2	4	6.25	2500	15625
16/8/25	-	—	METAL No.2	4	6.25	2500	15625
			<u>Base</u> <u>સામાન કિંમત</u>			Total	53125/-

In Words Rupees

Fifty Three Thousand
one hundred twenty five Rupees


Swamisai Enterprises



आरोही बिल्डींग मटेरीयल सप्लायर्स

आपच्या येथे रेंती, विटा, डबर, खडी, माती, मुरूम, योग्य दरात मिळेल.

पत्ता :- मु. धरेपाडा (अजनप) पो. धिमेन -

बिल क्र.

33

श्री:

दिनांक 28/7/2020

21/10/21

6002401

अ. क्र.	तपशिल	दर	नमी/ब्राम	रक्कम
1)	SEAR	1800/-	10 कृ/क	18000
Principal Jeevandeep Shaikshanik Sanstha Pol's An. Men. & Senior College, Kherd 3/16/21 25/5/21 244				
अक्षरी रुपये		एकूण		18000/-

आरोगी बिल्डींग मटेरियल सप्लायर्स
आरोगी बिल्डींग मटेरियल सप्लायर्स



३५

माल घेणाराचे नांव

१२-

principal

Deep Shalkar College 21601.

Commerce & Industry

Art's, Culture, Shahabuddin - Tal.

ए. ओ. ए.

अक्षरी रूपये पंचविनि हजाए दोनशे पंचखियाँ ५ भाग

THANKS YOU!



Pro. Manish Shaha

200-002

Date: 7/2/20

Mr.

अपितः दीप कलश



Sanstha Poi's
COLLEGE, Khar
Dist. Thane - 421601
University of Mumbai
Date: 16/07/2020

Roll No.:
Amount Rs.
100.00

Subject to Ulhasnagar Jurisdiction

TAX INVOICE

Mob 9822040891
93240081
97663188

AHUJA
COLLEGE
Khar

M. G. ELECTRONICS

Specialist For : Ahuja Public Address Systems

Authorised Dealers in :

NX Audio, Power AMPS & P. Audio Speakers

Ver Space Talkies, Kalyan-Ambemath Road, Ulhasnagar - 421 003, Dist. Thane

mgelectronics17@gmail.com

5355

Date 2 - 8 - 20

Jeevan deep collage

(Kharde)

Qr	PARTICULARS	Rate	AMOUNT Rs
2Pc	WS 661T Speaker	1102	8816
2Pc	SCM15T Speaker	1525	3050
2Pc	ASC20T Speaker	2458	4916
1Cable	23/38 wire.	1356	1356
Principal			
Jeevandeep Shaikhanik Sanstha Poi's			
Party's GST No.	Art's, Commerce & Science College, Kharde	TOTAL	18138
GST No. : 27ABZPM6991Q1Z3		CGST 9%	1632
Rupees		SGST 9%	1632
Twenty one thousand four		IGST 18%	
hundred only		ROUND OFF	- 2
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 merus 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.		G. TOTAL	21400

Goods once sold will not be taken back or exchange

E & O E.

For M. G. ELECTRONICS

Receiver's Signature

Prop.



Invoice No.	Dated
431	6-Mar-2020
Delivery Note	Mode/Terms of Payment
	100% Payment
Supplier's Ref.	Other Reference(s)

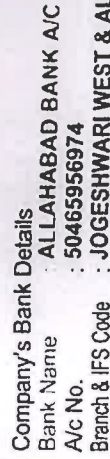
Buyer's Order No.

Delivery Note Date

Terms of Delivery

Amount

₹ 7,434.00



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

Authorised Signatory

This is a Computer Generated Invoice

18-Jan-2020
219, Heena Arcade S.V.Road,
Jogeshwari West,
Mumbai -400102
E-Mail : hitecheshop@gmail.com

377
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Destination
Mh Khardi

Consignee
Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)
Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Terms of Delivery

- 1) Good Condition With No Not Tolerant Dacht
- 2) Interest 10% Will Be Charges If Not Paid Within 7 Weeks
- 3) Warranty As Per Company Terms

S/No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Inking Nozzle ;Drum (04217150)	1 NO.	1,770.00	NO.		1,770.00
2	S-7220UA(RISO INK CV BLACK UA)	2 NO.	1,903.00	NO.		3,806.00
Total						₹ 5,576.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Five Hundred Seventy
Six Only

Company's Bank Details
Bank Name : ALLAHABAD BANK A/C
A/c No. : 50465956974
Branch & IFS Code : JOGESHWARI WEST & ALLAHABAD
for Hi Tech E Shop

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



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

219, Heena Arcade S.V.Road,
Jogeshwari West,
Mumbai -400102
E-Mail : hitecheshop@gmail.com

Consignee

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

371	13-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100% PAYMENT
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
	Destination
	MH KHARDI

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Maintenance & Repairs Charges FOR RISO CV3230	1 NO.	1,500.00	NO.		1,500.00
Total		1 NO.				₹ 1,500.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Only

E. & O.E



Declaration

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

Company's Bank Details
Bank Name : **ALLAHABAD BANK A/C**
A/c No. : **50465956974**
Branch & IFS Code : **JOGESHWARI WEST & ALLA0211047**

for Hi Tech E Shop

Ram
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

 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		Invoice No. HTE19201607 Dated 5-Mar-2020	
Consignee Arts , Commerce & Science College Khardi Tal : Shahapur, Dist Thane, Pin : 421103, Tell : Contact Person : Mr. Jadhav, Cell : 9167043099 Maharashtra, Code : 27		Mode/Terms of Payment Cash on Delivery Other Reference(s)	
Buyer (if other than consignee) Arts , Commerce & Science College Khardi Tal : Shahapur, Dist Thane, Pin : 421103, Tell : Contact Person : Mr. Jadhav, Cell : 9167043099 Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref. Sachin Gavali Buyer's Order No.	
Despatch Document No.		Dated	
Despatched through		Delivery Note Date	
Destination MH KHARDI		Terms of Delivery 1) Good Once Sold Will Be Not Taken Back 2) Interest 18% Will Be Charges If Not Paid Within 2 Weeks 3) Warranty As Per Company Terms	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON INK TANK PRINTER (G3010) CISS Tank ALL CHIPLESS SOLUTIONS	84433100	18 %	1.0 No.	5,000.00	No.		5,000.00
2	Oil Based Nano Pigment Ink Black	32159090	12 %	1.0 No.	2,000.00	No.		2,000.00
3	Oil Based Nano Pigment Ink -Cyan	32159090	12 %	1.0 No.	2,000.00	No.		2,000.00
4	Oil Based Nano Pigment Ink Magenta	32159090	12 %	1.0 No.	2,000.00	No.		2,000.00
5	Oil Based Nano Pigment Ink Yellow	31259090	12 %	1.0 No.	2,000.00	No.		2,000.00
	Output CGST 9%				9 %			13,000.00
	Output SGST 9%				9 %			450.00
	Output CGST 6%				6 %			450.00
	Output SGST 6%				6 %			480.00
								480.00
Total				5.0 No.				14,860.00

Indian Rupees Fourteen Thousand Eight Hundred Sixty Only			
HSN/SAC		Taxable Value	
		Rate	Amount
84433100		9%	450.00
32159090		6%	360.00
31259090		6%	120.00
Total			930.00
State Tax		Rate	Amount
		9%	450.00
		6%	360.00
		6%	120.00
			930.00

Amount Chargeable (in words) **5.0 No.** **14,860.00**
E. & O.E

Indian Rupees One Thousand Eight Hundred Sixty Only

Tax Amount (In words) : Indian Rupees One Thousand Eight Hundred Sixty 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 & IBKL000619**
 for Hi-Tech Enterprises

Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



भारतच्या येथे ॲल्युमिनियम स्लायडींग विन्डो, डोअर व पार्टीशनची कामे योग्य दरात करून मिळतील

वर्शना अपार्टमेंट, मु. पो. खर्डी, मुंबई-नाशिक महामार्ग, ता. शहापूर, जि. ठाणे. पीन नं. : ४२१ ६०९.

32
छील नं.

ब्रह्म घणाराचे नांव शिवनाथ उा.लि.ग १९५१

[illegible]

अक्षरी रूपसे दुई विधि होन (नवने) होख्यो न थिय

THANKS YOU!
Jatati

श्री समर्थकृपा अल्युमिनियम व ग्लास सेंटर

परशुरामायणम्

फॅब्रिकेशन व ग्लास सेंटर

प्रोप्रायटर



॥ श्री गणेशाय नमः ॥

Mob.: 9890661417
9665737901

चामुंडा स्टील फर्निचर

सभी प्रकार के स्टील फर्निचर के निर्माता एवं विक्रेता
जुना कपाट रिपेरींग व पेटींग किया जाता है।

पत्ता : मुंबई नाशिक हायवे, खड्की नाका, खड्की ता. शहापूर, जि. ठाणे

बिल क्र. 107

दिनांक : 12/9/2019

मेसर्स जियनदीप कार्पोरेशन

ऑर्डर नं.

खड्की

क्र.	विवरण	रेट	रुपये	रुपे
1	मोटा मग - 120	75	9000	की
		टोटल		
		बैलेन्स	9000	की

अवशरी रुपये

नो हजार की

चामुंडा स्टील फर्निचर





TAX INVOICE

7038182111

SHREE SEVA ENTERPRISES

ALL KINDS OF BUILDING MATERIAL

12, Shree Samarth APP, Dwarkanagar, Cherpoli, Tal. Shahapur, Dist. Thane.

M/s.

गिवनदीय संकेत 2451

27AMEP V 7205J12P

GST IN.

Invoice No. -

118

Invoice Date -

29/09/2019

Vechical No. -

MH08Y4741

Sr. No.

Particulars

Brass

Rate

Amount
Rs. Ps.

①

29/09/2019 ब्रिड्जियर CR NO:- 649

4

3800

15,200/-

Total Amt.

Before Tax

CGst %

SGst %

Total Tax Amt.

Total Amt.

After Tax

15200/-

PrincipalJeevandeep Shaikshanik Sanstha Pol's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.

Rs.

Fifteen thousand two hundred only

For,

Rishi

SHREE SEVA ENTERPRISES





1, Abhang Apts., Agarkar Road, Phadke X Road, Dombivli (E)
Tel.: 2442033 / 2442022 Mob.: 97029 21004

Date: 25/11/2019

Bar graph of 6/5 6/15

Consumer No. _____

GSTIN : 27 AA AFD 8528 J 129

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



KOMAL PRINTING PRESS

All types of Offset & Screen Printing, Digital Banner

Near Jyoti Paper, Press Bazar, Ulhasnagar - 421 003

Date: 13/11/2019

Bill No.: 515

M/s. जितेदी कॉलेज २०३१

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Lab card	2000	2	4000/-
②	Book Card	2000	50 Pcs	1000/-
Principal Jeevandeep Shaikshanik Sanstha Pol's Art's. Commerce & Science College Khardi Khardi, Tal. Shahapur, Dist. Thane 421 601.				
Rs. Five thousand rupees only				TOTAL 5000/-

For Komal Printing Press



Mob. : 9220777880

8169257318

Email : activexsystem@gmail.com

INVOICE

ACTIVEVX SYSTEM

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

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

Bill No. : 38

M/s.

Seevandkeep Shakshtanik

Saintha poi.

Date : 17/12/2019

Khandi College.

Sr. No.	Description of Goods	Qty.	Rate	AMOUNT
01	Quick Heal Anti virus p24 3 key (user) 02A81-CW9F1-334B0-61A07 701B1-FW02C-02880-3AD95 14FE9-9WF00-A101B-243D8			1500/-
			Total	1500/-
			Grand Total	1500/-

"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 & services 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 ACTIVEVX SYSTEM



Proprietor / Authorised Signatory



Mob.: 9220777880
8169257318
ail: activetecsystem@gmail.com

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

29

Bill No. 11

Date: 15/10/2019

Sr. No.	Description of Goods	Qnty.	Rate	AMOUNT
01	Labrang PC motherbord & power supply(smps) change			1750/-
			Total	1750/-
			Grand Total	1750/-

"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 ACTIVEVX SYSTEM

Proprietor / Authorised Signatory



ACTIVEVX SYSTEM

Email : activexsystem@gmail.com

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

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

M/s. Jeevandeeep Shaikshnik Bill No. : 30
Santha, (Kharadi College)
Kharadi Date : 21/11/2019

Sr. No.	Description of Goods	Qty.	Rate	AMOUNT
01	Quik Head Anivimus Pro 3 user Key! GF1D1-F404E-028F0-3CC99 (Kalkatashin) OSB82-A29F1-333C0-7180D (prudeep) BW100-8SAGC-94F63-0B111 (Exam PC)			1500/-
			Total	1500/-
			Grand Total	1500/-

Principal
Jeevandeeep Shaikshanik Sanstha Pvt's
Art's, Commerce & Science College Kharadi
Kharadi, Tal. Shahapur, Dist. Thane-421 601.

"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 ACTIVEVX SYSTEM

Proprietor / Authorised Signatory



Hi Tech E Shop
219, Heena Arcade S.V.Road,
Jogeshwari West,
Mumbai -400102
E-Mail : hitecheshop@gmail.com

Consignee
Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (If other than consignee)
Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Invoice No.	Dated
334	21-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100% Payment
renu	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Maruti Courier	Mh Sahapur
Terms of Delivery	

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

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	S-7220UA(RISO INK CV BLACK UA)	2 NO.	1,950.00	NO.		3,900.00
	 Principal Jeevandeeep Shaikshanik Sanstha Poi's Arts, Commerce & Science College Khardi Kh , Tal. Shahapur, Dist. Thane 421 601					
Total		2 NO.				₹ 3,900.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Only

E. & O.E

Company's Bank Details
Bank Name : **ALLAHABAD BANK A/C**
A/C No. : **60465956974**
Branch & IFS Code : **JOGESHWARI WEST & ALLA0211047**
for Hi Tech E Shop

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



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

॥ श्री जय माताजी ॥

भाविशक्तीकृपा बिल्डिंग मटेरियल सप्लायर्स अॅण्ड टेंक्टर सर्व्हिस

मु. पो. खर्जी, (स्टेशन) ता. शहापूर, जि. ठाणे. ४२१६०१, मोबा. : ९२७२६३३४२९/९९७०५९५५८८

815

गिल्ड ब्रम्माक, :

दिनांक : ०४/०५/२०१४

सर्व जि. बा. दि. प. का. ला. ज. र. व. दि. ६०६२००१ स. १३२

क्र.सं.	तपशिल	परिमाण	दर	रक्कम
१	दि. १५/०३/२०१४ रोजी ३ ट्राय	३ ट्राय	५४००=००	१५५००=००
२	दि. १६/०३/२०१४ रोजी ३ ट्राय	—		१५५००=००
३	दि. ०४/०४/२०१४ रोजी ३ ट्राय	—		१५५००=००
४	दि. ११/०४/२०१४ रोजी ३ ट्राय	—		१५५००=००
५	दि. २३/०४/२०१४ रोजी ३ ट्राय	—		१५५००=००
६	दि. २५/०४/२०१४ रोजी १ १/२ ट्राय	१ १/२ ट्राय		९२००=००
७	दि. ०५/०५/२०१४ रोजी ३ ट्राय	३ ट्राय		१५५००=००
Principal Jeevandeep Shalkshank Sanstha Pvt's Art's, Commerce & Science College, Khardi Tal. Shahapur, Dist. Thane 421 601.				९३६००=००

अक्षरी रूपये २२१०५ हजार सहाशे ३ मात्र

[Signature]

प्रोप्रायटर



मामदेव क. सोकाडे

साई कृपा इन्टरप्रायझेस

मार्बल, ग्रॅनाईट, कोटा, कडाप्पा, तांदूर, मार्बोनाईट, मिळतील.
 मार्बल, ग्रॅनाईट, कोटा, कडाप्पा, तांदूर, मार्बोनाईट, मिळतील.
 मार्बल, ग्रॅनाईट, कोटा, कडाप्पा, तांदूर, मार्बोनाईट, मिळतील.

पुणे इंडस्ट्रियल झोन, रोलींग शट, ग्रील, किचन, गेट, ग्रील डोअर कपाऊंड गेट व इत्यादी जॉन योग्य भावात बनवून मिळतील.
 पुणे इंडस्ट्रियल झोन, रोलींग शट, ग्रील, किचन, गेट, ग्रील डोअर कपाऊंड गेट व इत्यादी जॉन योग्य भावात बनवून मिळतील.

आदगांव इंडस्ट्रियल कॉम्प्लेक्स, आंदगांव, मुंबई-नाशिक आग्रा रोड हायवे लगत,
 पुणे-काटीचापाडा, ता. शहापूर, जि. ठाणे.

260

विल नं.

दिनांक

5-7-18

एकूण रक्कम

रु.

दर

त्रास/नग

क्युअर फुट/कि.ग्रॅम

तपशिल

Green marble

77 x 11

77 x 5.5

67405

237.25

711.75

73/100

73/100

59/ 41949

41949

अक्षरी संपद्ये

साई कृपा इन्टरप्रायझेस करिता



Nitin Enterprises

CHANDU DEHARKAR WADA, DATTANAGAR, MURBAD, DIST. THANE.

MS. Principal, Arts, Commerce
 Science College Khardi Tal. Shahapur
 BILL NO.: 420
 DATE: 1.8.2018

SR NO	PARTICULARS	RATE		AMOUNT Rs	Pa.
		RFT	SQ.FT.0		
	Lecture stand 10 No.		2100 sq	21000	
E. & O.E.				TOTAL	21000

RUPEES (in words) Twenty one thousand
 only.

For NITIN ENTERPRISES



DUPLICATE MEMO

Nitin Enterprises

CHANDU DEHARKAR WADA, DATTANAGAR, MURBAD, DIST. THANE

M/S. Principal, Arts, Commerce & Science College Khardi Tal. Shahapur
 BILL NO.: 430
 DATE: 24.12.2018

SR. NO	PARTICULARS	RATE		AMOUNT Rs
		RFT.	SQ.FT.	
①	MAIN GATE (13'x10') a) Frame with Door collapsible GATE 2 HO. Weight 408 Kg. Rs. 2.80/Kg = 32,640/-			
②	GATE (21'x13') Weight 58 Kg. 70/14. 4060/-			
	Principal Jeevandeep Shaikshanik Sansha Pol's Art's, Commerce & Science College Khardi Khardi, Tal. Shahapur, Dist. Thane 421 601. E. & O.E.			
			TOTAL	36700

RUPEES (in words) Thirty six thousand seven hundred only
 For NITIN ENTERPRISES
 Ghinde



Lucky Home Appliances

Dealers In : All Kinds of Electrical Goods
& Electric Appliances

Ms. <u>Cash</u>		Date <u>11.10.18</u>	
Qty.	Particulars	Rate	Amount
63	1.44 Polycab (90m) cable (72Ls.)	860-	5160-
243	1.544 Polycab (90m) cable (72Ls.)	1270-	30830-
103	2.544 Polycab (90m) cable (72Ls.)	1810-	18,100-
Total			60090-
Goods Once Sold Shall Not Be Returned.			
Thank You		Visit Again	
For Lucky Home Appliances			



MAYURESH**HARDWARE & GENERAL STORE**

At & Post Khardi, (Naka), Tal : Shahapur, Dist : Thane. M. 9270215309

Bill No. 532

Prop. Uddhav Sarkhot

5/10/19

Date: 04/07/19

24/5

M/S.

S. No.

PARTICULARS

Quantity

Rate

Amount
Rs.

P.

03/06/19.

300 5/10/19

400

1900

06/06/19

300 5/10/19

400

5700

P.O.P.

50

70

12/06/19.

300 5/10/19

800

11400

300 5/10/19

80

2200

300 5/10/19

40

1040

300 5/10/19

50

550

300 5/10/19

80

780

300 5/10/19

1000

14250

300 5/10/19

400

1900

300 5/10/19

50

70

TOTAL 39930/-

in words Rupees



Khadi,
Tal Shahapur,
Dist. Thane,
421 601

SS DOORS

(PAPER TOUCH)
NASHIK BRANCH

SHOP NO. 07, SAWANT PARK, OPP. FOREST OFFICE, ASANBADN, SHAHAPUR - 421601.
CONTACT : +91 98902 73893 / +91 76207 46919

Bill No. 110

Date: 24/09/2018.

To Teerandeep College
Khardi

Sr.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
01)	Lamination Door with glass fitting	15	4000	60,000/-	-
02)	Glass 10" x 10"	11	80	880/-	-
03)	Moulding 60'	60"	12	720/-	-
04)	Chill	1/2	30	30/-	-
05)	Glass cutting charge	11	180	1980/-	-
06)	Parlament Bigyani	3	240	720/-	-
			Total	64330/-	-



Qty. 15 Lamination Door with glass fitting
Glass 10" x 10"
Moulding 60'
Chill
Glass cutting charge
Parlament Bigyani

5 years warranty.

Terms & Conditions:
1. Goods once sold will not be taken back.
2. Subject to Thane Jurisdiction.

Resolver's Signature

For SS Doors



Mumbai -400 002
E-Mail : hitecheshop@gmail.com

Consignee

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Buyer (if other than consignee)

Arts, Commerce & Science College Khardi
Tal : Shahapur, Dist:-Thane, Pin No:-421103,
Contact Person:-Mr.Jadhav, Cell No:-9167043099

Supplier's Ref.	Other Reference(s)
Poonam	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Mh : Thane

Terms of Delivery

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

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	S-7220UA(RISO INK CV BLACK UA)	2 NO.	1,902.00	NO.		3,804.00
2	S-7040UA(RISO MASTER CV B4UA)	2 NO.	3,717.00	NO.		7,434.00
Total		4 NO.				₹ 11,238.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Two Hundred Thirty Eight Only

Principal

Principal

Jeevandeep Shaikshanik Sanstha Poi's

Declaration, Arts, Commerce & Science College, Khardi
We declare that the above mentioned goods are the actual goods of
the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ALLAHABAD BANK A/C**

A/c No. : **50465956974**

Branch & IFS Code : **JOGESHWARI WEST & ALLA0211047**
for Hi Tech E Shop

Principal
Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION

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INVOICE

Name of the Customer:

JSS'p college Khardi

Date.30-11-2018

Bill Date: 1st Nov To 30th Nov, 2018

Sr.No.	Particulars	Quantity	Unit Rate	Amount
1.	Internet Data Charges	1	1500	1500
In Words :- One Thousand Five Hundred Rupees Only.			Grand Total	1500.

Customer Sing.

Payment Terms - 1) Payment should be done within 3 day from
Submission of this bill. 2) If Payment of previous 1 bill are pending,
then connection will be disconnected without any prior notice.

For SmartNet Internet solution

Authorized Signatory.

Principal

Jeevandeeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



ACTIVEX SYSTEM

6/186 SHINDHI COLONY, KOPARI, THANE-EAST 400603
Phone 92207778880
Email ID: activexsystem@gmail.com

INVOICE

INVOICE : 591
P. O. NO:
DATE : 12/01/2018

TO:

Jeevandeeep shaikshnik santha ,
Jeevan Khardi

DELIVERY ADD:

Jeevandeeep shaikshnik santha ,
Jeevan Khardi

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	Insta.
1.	Computer maintance	12	1000	12000	
Amount Chargeable (in word) Rs Twelve Thousand Only			SUBTOTAL	12000	
			TOTAL DUE	12000	

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

Principal

Jeevandeeep Shaikshanik Sanstha Registered Signatory
Ari's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601.



ACTIVEVX SYSTEM

6/186 BHINDHI COLONY, KOPARI, THANE-EAST 400603
Phone 9220777880
Email ID: activevxsystem@gmail.com

INVOICE

INVOICE : 601
P. O. NO:
DATE : 02/06/2018

TO :**DELIVERY ADD:**

Jeevandeep shaikshnik santha ,
Khardi.

Jeevandeep shaikshnik santha ,
Khardi.

SR NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	Insta.
1.	CCTV CAMNERA 28 camera & 2 dvr mainta	28/02	12000	12000	
Amount Chargeable (In word) Rs Twelve Thousand Only			SUBTOTAL	12000	
			TOTAL DUE	12000	

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 filing of
return and due tax if any payable on the sales has been paid or shall be
paid " NO WARRANTY ON BURNT MATERIAL "

For ACTIVEVX SYSTEM

Authorized Signatory





HI-TECH ENTERPRISES
Office No.201, 2nd Floor, Heena
Arcade Co-Op Soc Ltd, S.V.Road
Jogeshwari West, Mumbai-400102
PH: 022-42646060/9594201201
GSTIN/UIN: 27AJZPG5206G1ZZ
E-Mail : accounts@hitechenterprises.in

Consignee

Arts , Commerce & Science College Khardi
Tal : Shahapur, Dist Thane, Pin : 421103, Tell :
Contact Person : Mr. Jadhav, Cell : 9167043099

Buyer (if other than consignee)

Arts , Commerce & Science College Khardi
Tal : Shahapur, Dist Thane, Pin :
421103, Tell : Contact Person :
Mr. Jadhav, Cell : 9167043099
Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S-7040UA(RISO MASTER CV B4 UA)	4816	18 %	2.0 No.	3,000.00	No.		6,000.00
2	S-7220UA(RISO INK CV BLACK UA)	3215	12 %	2.0 No.	1,600.00	No.		3,200.00
	Output CGST 9%					9 %		9,200.00
	Output SGST 9%					9 %		540.00
	Output CGST 6%					6 %		540.00
	Output SGST 6%					6 %		192.00
								192.00
				4.0 No.				₹ 10,664.00
								E & O E

Principal

Jeevandeep Shaikshanik Sanstha Pvt's
Arts , Commerce & Science College Khardi
Angant, Tal. Shahapur, Dist. Thane, Phone 421 601.

Indian Rupees Ten Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
4816	6,000.00	9%	540.00	9%	540.00	
3215	3,200.00	6%	192.00	6%	192.00	
Total	9,200.00		732.00		732.00	

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Sixty Four 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 & IBKL0000619
for HI-TECH ENTERPRISES



SUBJECT TO MUMBAI JUDICIAL OFFICE

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Authorised Signatory