



Karnataka Sangha's Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) – 421201

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

KUDRA NETWORK

Now get the New lighting SPEED

No. 818

Customer Name: Manjunatha College (Computer Lab)

Address: Khambalpada, Thakurli (East)

Powered by:
Five Network Solution (India) Ltd.
Address: Park Road, Opp. Mahalaxmi Gas, Khambalpada,
MCC Phase - (Computer Lab) ON Time: 10:30 to 3:00
 Contact Installation & Repairs
☎ 887252771 / 887252772

Date: 22/02/2022

	DESCRIPTION	Rate	Amount	
			Rs.	Paise
Part	<u>100 Mbps ix 26 days</u>		8000	00
Installation				
Balance	TOTAL		8000	00

Rupees in Words: Eight thousand only

Received Payments of this bill in Cash/ Cheque No. _____ dated _____ Bank _____

Customer's Signature _____ Mob. No. _____

KUDRA NETWORK

Uma Computers
Phone no.: 9619881242

Tax Invoice

Bill To:
Manjunath College Of Commerce

Invoice No.: 296
Date: 24-02-2022

Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1 Hp laserjet 1020 Printer Repair		1	₹ 1,200.00	₹ 1,200.00
Total		1		₹ 1,200.00

INVOICE AMOUNT IN WORDS
One Thousand Two Hundred Rupees only

Sub Total	₹ 1,200.00
Total	₹ 1,200.00
Received	₹ 1,200.00
Balance	₹ 0.00

TERMS AND CONDITIONS
Thanks for doing business with us!

For, Uma Computers



Authorized Signatory
 I/c Principal
**MANJUNATHA COLLEGE
OF COMMERCE**
 Kanchangaon, Khambalpada
 Thakurli (East) 421 201.

TAX INVOICE

Original - Buyer's Copy

2-36

GLOBWORK INFOTECH
 Shop No. 2, Pushp Sargam, Plot No. 2/4/6, Road No.1
 Sector 19, Opp. Shreyash Hospital, New Panvel (E),
 PIN 410 206. Dist. Raigad, Maharashtra, India.
 Tel. No. 022 27468724 / +91 93269 24604
 UDYAM AADHAR # UDYAM-MH-27-0015446
 Email: Nitish@globworkinfotech.Com

Consignee
Manjunatha College
 Karnataka Sangha's Manjunatha College
 Kanchangaon, Khambalpada, Thakurli (E) - 421 201.
 Tel.: (0251) 2439952. Fax: (0251) 2441826

Buyer (if other than consignee)
Manjunatha College
 Karnataka Sangha's Manjunatha College
 Kanchangaon, Khambalpada, Thakurli (E) - 421 201.
 Tel.: (0251) 2439952. Fax: (0251) 2441826

Invoice No. **0316**
 Dated **26-Feb-2022**
 Delivery Note
 Mode/Terms of Payment **Advance**
 Supplier's Ref. **PO# MCC/2-10/ 8th Jan 22**
 Other Reference(s) **Ms. Trupti**
 Despatch Document No. Dated
 Despatched through **Mr. Suraj Pagade**
 Destination
 Terms of Delivery **By Road**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	USB Optical Mouse - HSN - 8471	2 Nos	296.61	Nos		593.22	
2	Keyboard - HSN - 8471	6 Nos	402.64	Nos		2,415.24	
3	SMPS - HSN - 85044090 Artis V400	1 Nos	741.53	Nos		741.53	
4	Monitor 18.5" LCD - HSN 85285200 AOC	4 Nos	6,641.95	Nos		26,567.80	
						30,317.79	
CGST Output @ 9%						9 %	2,728.60
SGST Output @ 9%						9 %	2,728.60
Round Off							0.01
Total		13 Nos				35,775.00	

*Mr. Veena
 Mr. Shambhaji
 with the
 need ✓
 G. P.*

Amount Chargeable (in words) **Rs. Thirty Five Thousand Seven Hundred Seventy Five Only** **E. & O.E**

Company's VAT TIN : / GSTIN No.: 27AAGFG6900K1ZA
 Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra GST Tax 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 sales covered by this tax invoice has been effected by me /us and shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the



for GLOBWORK INFOTECH

Authorised Signatory

SUBJECT TO PANVEL JURISDICTION
 This is a Computer Generated Invoice



Chirle
 I/c Principal
**MANJUNATHA COLLEGE
 OF COMMERCE**
 Kanchangaon, Khambalpada,
 Thakurli (East) 421 201.

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

236

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No. MH33D0160021
 GSTIN/UIN: 27AAECA5757H1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697
 Contact : Sales 9699666655 / 2863095/96, Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer Karnataka Sangha's Manjunatha College of Commerce & Junior College Kanchangaon Khambalpada Thakurli East PAN/IT No State Name : Maharashtra, Code : 27 Contact : 0251-2439952, 9869033064	Invoice No. TR/0222/0139 Delivery Note Supplier's Ref. Manish/143522 Buyer's Order No.	Dated 9-Feb-2022 Mode/Terms of Payment 1 Days Other Reference(s) Dated
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SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Router To-Link Wireless 300M (WR840N)	85176930		10 Nos	1,000.00	Nos	15.254 %	8,474.60
	S/N : 130E4 (22192K5003681)							
	S/N : 130E5 (22192K5003692)							
	S/N : 130ED (22192K5003684)							
	S/N : 130EC (22192K5003698)							
	S/N : 130EF (22192K5003687)							
	S/N : 130EB (22192K5003685)							
	S/N : 130E8 (22192K5003682)							
	S/N : 130E9 (22192K5003699)							
	S/N : 130E7 (22192K5003688)							
	S/N : 130E6 (22192K5003690)							
	SGST							762.71
	CGST							762.71
	Less : Round Off (+/-)							(-)0.02
	Total							₹ 10,000.00

Handwritten signature

Amount Chargeable (in words) **NR Ten Thousand Only** ₹ 10,000.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	8,474.60	9%	762.71	9%	762.71	1,525.42
Total	8,474.60		762.71		762.71	1,525.42

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Terms & Conditions
 1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : AAECA5757H
 Company's Bank Details
 Bank Name : UCO Bank (CC A/c 16420510000076)
 A/c No. : 16420510000076
 Branch & IFS Code : Dombivli (East) & UCBA0001642
 for ANSWER COMPUTER INDIA PVT LTD

Customer's Seal and Signature

SUBJECT TO KALYAN JURISDICTION
 www.answerindia.com

ANSWER
 Authorised Signatory
 COMPUTER INDIA PVT LTD

Handwritten signature

I/c Principal
MANJUNATHA COLLEGE
OF COMMERCE
 Kanchangaon, Khambalpada,
 Thakurli (East) 421 201



To,
Manjunatha College
Kanchalpada, Dombivli
Dist. Thane.

GI bworkinfotech

Quotation No: GBI/AJ/15-03-287

Date: 15th Mar. 2023

KIND ATTN: Ms. Veena Palan

This has reference to the history of antivirus installed on your IT Lab PCs. Based on the observation of your requirement and considering the future, we are enclosing herewith our Offer for the same consists of following quotation.

QUOTATION

SN	Description	Qty	Rate	Amount
1.	Secure Endpoint Security 7.6 Renewal for 1 Year	45 Nos.	₹606/-	₹27,270/-
2.	Secure Endpoint Security 7.6 Renewal for 3 Years	45 Nos.	₹1,612/-	₹72,540/-

- Note: Due to Current COVID-19 Pandemic, all the businesses are working on Delivery Against 100% Advance Payment. Therefore, request you to kindly consider the current market situation and proceed for the orders accordingly.

Commercial Terms & Conditions:

Taxes: GST 18% Included

Payment: 100% advance along with PO.

Warranty: Limited Warranty given by Respective Manufacturer.

Transportation: Transportation will be extra at actual.

Delivery: Delivery will be done within 7 working days from the date of Payment.

Implementation: Online/Onsite deployment and implementation.

Offer Validity: Till Stock Last.

The Prices indicated are the product prices only and for one time purchase. In case of any Change in total quantity, the quoted price might vary.

These prices will not be a reference price for any further ordering process.

Company's GSTIN No.: 27AAGFC0900K12A

We now look forward to receive your valuable order.

Thanking you and assuring our best services at all times.

Yours sincerely,



Anurajpal
For GLOBWORK INFOTECH



Ms. Veena,
Kanchalpada
Gajal

Shop No. 3, Pudga Sargam, Plot No. 240/6,
Road No. 1, Sec. 19, Opp. Shreeyash Hospital
New Panvel (E) - 410 206.
Tel: 022 - 2746 8724.
Email: rajish@globworkinfotech.com
anuraj@globworkinfotech.com
Website: www.globworkinfotech.com




I/c Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangaon, Kanchalpada,
Thakurli (East) 421 201.



Future Tech Partner

Email : info@futuretechpartner.com

Website : www.futuretechpartner.com

Address : B28, Parekh Market, Opera House, Charni Road, Mumbai

Contact Us @

+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No. : FTP/MCC/21-22/					
GSTIN : 27AAFFF4507Q1Z1	PAN No. : AAF4507Q				
Customer Details		Billing Details			
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms	Type
Thskurli East, Thane		01-03-2022	20-03-2022	100%	RENEWAL
GSTIN :					
PAN No. : AAATK2762K					
S.R. No.	Item Description	SAC	Taxable Value		
1.	Website Design and Development Renewal for Academic year 2022-2023	00440452	₹ 50,000.00		
			Total Taxable Value		
			CGST 9%	₹ 4,500.00	
			SGST 9%	₹ 4,500.00	
			IGST 0%	₹ 0.00	
			Total Invoice Value	₹ 59,000.00	
Total Invoice Value (In Words) : Fifty Nine Thousand Only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No	034809005252				
IFSC code	ICIC0000348				
		Authorized Signatory			
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					

SUBJECT TO FINANCIAL ASSISTANCE TAX INVOICE

Tel: 2216102
Mob: 9622283368

JIS COMPUTER

Hardware & Maintenance
Software Development
Corporate Training
CCTV & Security System

Gift: Neeleshankar Tirth, Shop No. 2, Near Janata Sahakar Bank, Ramnagar - 4, Kalyan (W)

Bill No. **143** Date: **20/4/2022**
To: **Manjunatha College Dombivli**

S.L. No.	PARTICULARS	QTY	RATE	AMOUNT RS.
1)	Dur 32 laptop charg	1	6800	6800
2)	2 TB HDD ✓	1	5200	5200
3)	9cm 16 Disk form ✓	1	1800	1800
				TOTAL 13800
DELIVERY				13800
VAT NO. 27AAFFF4507Q1Z1 GSTIN 27AAFFF4507Q1Z1				13800
NO PAYMENT REQUIRED				
FOR JIS COMPUTER				
Authorized Signatory				



Chila
I/c Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangaon, Khambalpada
Thakurli (East) 421 201.



Future Tech Partner

Email : info@futuretechpartner.com

Website : www.futuretechpartner.com

Address : 828, Parikh Market, Opera House, Charni Road, Mumbai

Contact Us @

+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No. : FTP/MCC/21-22		GSTIN : 27AAFFF4507Q1Z1		PAN No. : AAFFF4507Q	
Customer Details			Billing Details		
Manjunatha College of Commerce			Invoice Date	Due Date	Payment Terms
Sunder Nagar, Malad West, Mumbai			16-11-2021	30-11-2021	20%
GSTIN : AAATK2762K			Type : RENEWAL		
S.R. No.	Item Description	SAC	Taxable Value		
1.	Second Installment for ACADMIN ERP Solution Renewal	00440452	₹ 75,000.00		
			Total Taxable Value		
			₹ 75,000.00		
			CGST 9%		
			₹ 6,750.00		
			SGST 9%		
			₹ 6,750.00		
			IGST 0%		
			₹ 0.00		
			Total Invoice Value		
			₹ 88,500.00		
Total Invoice Value (In Words) : Eighty Eight Thousand Five Hundred Only.					
Bank Details					
Bank Name : ICICI Bank			For Future Tech Partner		
Branch : Opera House, Mumbai					
Account No : 034805005252					
IFSC Code : ICIC000348			Authorised Signatory		
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of Bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 30/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - 1, Mumbai - 11					



Future Tech Partner

Email : info@futuretechpartner.com

Website : www.futuretechpartner.com

Address : 828, Parikh Market, Opera House, Charni Road, Mumbai

Contact Us @

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+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No. : FTP/MCC/21-22		GSTIN : 27AAFFF4507Q1Z1		PAN No. : AAFFF4507Q	
Customer Details			Billing Details		
Manjunatha College of Commerce			Invoice Date	Due Date	Payment Terms
Sunder Nagar, Malad West, Mumbai			25-01-2022	10-02-2022	20%
GSTIN : AAATK2762K			Type : RENEWAL		
S.R. No.	Item Description	SAC	Taxable Value		
1.	Third Installment for ACADMIN ERP Solution Renewal	00440452	₹ 75,000.00		
			Total Taxable Value		
			₹ 75,000.00		
			CGST 9%		
			₹ 6,750.00		
			SGST 9%		
			₹ 6,750.00		
			IGST 0%		
			₹ 0.00		
			Total Invoice Value		
			₹ 88,500.00		
Total Invoice Value (In Words) : Eighty Eight Thousand Five Hundred Only.					
Bank Details					
Bank Name : ICICI Bank			For Future Tech Partner		
Branch : Opera House, Mumbai					
Account No : 034805005252					
IFSC Code : ICIC000348			Authorised Signatory		
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of Bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 30/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - 1, Mumbai - 11					



Chitra
 I/c Principal
 MANJUNATHA COLLEGE
 OF COMMERCE
 Kanchangaon, Khambalpada,
 Thakurli (East) 421 201.



Future Tech Partner

Email : info@futuretechpartner.com

Website : www.futuretechpartner.com

Address : 216/A, Panchratna CHS, Charni Road, Mumbai - 04

Contact Us @

+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No : FTP/MCC/21-22/					
GSTIN	27AAFFF4507Q1Z1				
Customer Details		Billing Details			
Manjunatha College of Commerce Thakurli East, Thane		Invoice Date	Due Date	Payment Terms	Type
		08-07-2021	24-07-2021	40%	RENEWAL
GSTIN	-				
S.R. No	Item Description	SAC	Taxable Value		
1.	First Advance Payment for ACADMIN ERP Solution Renewal	00440452	₹ 150,000.00		
		Total Taxable Value		₹ 150,000.00	
		CGST	9%	₹ 13,500.00	
		SGST	9%	₹ 13,500.00	
		IGST	0%	₹ 0.00	
		Total Invoice Value		₹ 177,000.00	
Total Invoice Value (in Words) : One Lakh Seventy Seven Thousand only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No.	034805005252				
IFSC Code	ICIC0000348				
Authorised Signatory					
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner"					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					



Chila

I/c Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangaon, Khambalpada
Thakurli (East) 421 201

na Computers
 Reg no.: 8619051242

Tax Invoice

To:
 Juneta College

Invoice No.: 308
 Date: 31-03-2022

Item Name	HSN/SAC	Quantity	Price/unit	Amount
HP 12A Toner Refilling		4	₹ 250.00	₹ 1,000.00
HP-12A Drum Change		1	₹ 200.00	₹ 200.00
Total		5		₹ 1,200.00

INVOICE AMOUNT IN WORDS
 Thousand Two Hundred Rupees only

Sub Total	₹ 1,200.00
Total	₹ 1,200.00
Received	₹ 1,200.00
Balance	₹ 0.00

TERMS AND CONDITIONS
 For doing business with us!

For, Uma Computers

Uma
 Authorized Signatory

Post of

II Jai Marnavata II Hardik-9702183893
TAX INVOICE Hiren-9920138698

Shree Ganesh
 Computer & Stationers
 G-8, Hari Om Arcade, Opp. Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

No. **1360** Date- **21/2/22**
 M/s. *Post*

No.	Particulars	Qty.	Rate	Amount
1	Lover 12/11	02		1600/-
2	Printer Pen	01		350/-

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

* Goods once sold cannot be taken back. Total

E.&O.E. For Shree Ganesh Com

Shree Ganesh Computer & Stationers

We hereby certify that the above information is correct under the provisions of the Value Added Tax, 2002 in its force on date on which the sale of the goods specified in this Tax Invoice is made by us and the collection of tax covered by this Tax Invoice has been effected by us, and it shall be deemed to be the warranty of the seller in case of error and the tax, if any, payable on the sale has been paid or shall be paid.

II Jai Marnavata II Hardik-9702183893
TAX INVOICE Hiren-9920138698

Shree Ganesh
 Computer & Stationers
 G-8, Hari Om Arcade, Opp. Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

No. **316** Date- **22/1/22**
 M/s. *Manjunath College*

Particulars	Qty.	Rate	Amount
Lg 18.5 Led	01		9000/-
S/N - 10SPMP10288			
3 Y. W			

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

* Goods once sold cannot be taken back. Total **9000/-**

E.&O.E. For Shree Ganesh Computer & Stationers

Shree Ganesh Computer & Stationers

We hereby certify that the above information is correct under the provisions of the Value Added Tax, 2002 in its force on date on which the sale of the goods specified in this Tax Invoice is made by us and the collection of tax covered by this Tax Invoice has been effected by us, and it shall be deemed to be the warranty of the seller in case of error and the tax, if any, payable on the sale has been paid or shall be paid.



Chilla
 I/c Principal
 MANJUNATHA COLLEGE
 OF COMMERCE
 Kanchangaon, Khambalpada,
 Thakurli (East) 421 201.

amc

Library - Annual Package

RUDRA NETWORK

Now get the New lighting SPEED

Powered by:
Five Network Solution (India) Ltd.
Adarsh Park Soc., Opp. Mahanagar Gas, Khambal Pada,
MIDC Phase - I, Dombivli (E.) Off. Time : 10.30 to 8.00
 Contact Installation & Information
☎ 887952775 / 865509775

29/7/2021

No. 714

Customer Name: Manjunath library

Address: Manjunath college khambalpada

Plan	DESCRIPTION	Rate	Amount	
			Rs.	Ps.
	50mbps uc 365 days	6000	6000	00
Installation				
Balance				
TOTAL			6000	00

Rupees n Words: Six thousand only

Received Payments of this bill in Cash/ Cheque No. dated Bank:

AMC

Library

Auth
RUDRA NETWORK

Static IP / Instlⁿ / Router

RUDRA NETWORK

Now get the New lighting SPEED

Powered by:
Five Network Solution (India) Ltd.
Adarsh Park Soc., Opp. Mahanagar Gas, Khambal Pada,
MIDC Phase - I, Dombivli (E.) Off. Time : 10.30 to 8.00
 Contact Installation & Information
☎ 887952775 / 865509775

3/8/2021

No. 715

Customer Name: Manjunath Office

Address: Manjunath college khambalpada

Plan	DESCRIPTION	Rate	Amount	
			Rs.	Ps.
		3500	3000	00
Installation	FTTH with Router static IP	2400	2400	00
Balance	<u>Now</u>			
TOTAL			5400	00

Rupees n Words: Five thousand Four hundred only

Received Payments of this bill in Cash/ Cheque No. dated Bank:

Customer's Signature: *Auth* Mob. No.

For RUDRA NETWORK



Phila
I/c Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangaon, Khambalpada,
Thakurli (East) 421 201