



# Karnataka Sangha's Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) – 421201

## 4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

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
--	---	---

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Router To-Link Wireless 300M (WR840N) 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)	85176930		10 Nos	1,000.00	Nos	15.254 %	8,474.60
		SGST						762.71
		CGST						762.71
Less :	Round Off (+/-)							(-)0.02
	Total			10 Nos				₹ 10,000.00

Amount Chargeable (in words)

NR Ten Thousand Only

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 their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & 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

Customer's Seal and Signature

### 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

ANSWER  
COMPUTER INDIA PVT LTD  
Authorised Signatory

SUBJECT TO KALYAN JURISDICTION

www.answerindia.com



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. Shreeyash 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

Invoice No. **0316**  
 Delivery Note  
 Supplier's Ref. **PO# MCC/2-10/ 8th Jan 22**  
 Despatch Document No.

Dated **26-Feb-2022**  
 Mode/Terms of Payment **Advance**  
 Other Reference(s) **Ms. Trupti**  
 Dated

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

Despatched through **Mr. Suraj Pagade**  
 Destination  
 Terms of Delivery **By Road**

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

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	402.54	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
	<b>Total</b>	<b>13 Nos</b>				<b>35,775.00</b>

*Mr. Verna/  
 Mr. Sharda  
 who are  
 need ✓  
 GJ*

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 filing 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

*Chila*

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 collage Khambalpada

	DESCRIPTION	Rate	Amount Rs.	Ps.
Plan	50mbps UL 365 days	6000	6000	00
Installation	---	---	---	---
Balance	---	TOTAL	6000	00
Rupees n Words: <u>Six thousand only</u>				

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

THAKURLI

MOB. NO.

98765 43210

*[Signature]*

For RUDRA NETWORK

Static IP | Inst ||<sup>o</sup> | 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 collage Khambalpada

	DESCRIPTION	Rate	Amount Rs.	Ps.
Plan	---	3500	3000	00
Installation	FTTH with Router Static IP	2400	2400	00
Balance	--- New ---	TOTAL	5400	00
Rupees n Words: <u>Five thousand Four hundred only</u>				

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

Customer's Signature..... *[Signature]* Mob. No. ....

*[Signature]*

For RUDRA NETWORK



*[Signature]*

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

Tax Invoice

2-36

<b>SHREE TIME SERVICES</b> C-326,2ND FLOOR,SHANTI SHOPPING CENTER OPP RAILWAY STATION,MIRA ROAD EAST THANE -401107 Tel No:022-28102188/89 Pan no:ACWFS8218E E-Mail : info@shreetime.com Buyer <b>Karnataka Sangha's Manjunatha College</b> Commerce & Junior College of Commerce Kanchangaon, Khambalpada, Thakurli (East), Dist-Thane-421201 PAN/IT No : NA	Invoice No.	Dated
	ST-022/2021-22	25-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Advance
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	036 dt.21/07/2021
	Despatched through	Dated
Terms of Delivery		Delivery Note Date
Amc-1 Year		Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Annual Maintance Contract Noncomprehensive Only MB-460 Face Reader Period - 01/08/2021 to 31/07/2022	2 Nos	3,500.00	Nos	7,000.00
Total		2 Nos			₹ 7,000.00

*G.P. 2*

Amount Chargeable (in words) E. & O.E  
 INR Seven Thousand Only

*Bio Metric Machine*

**Remarks:**  
 Our turnover is below taxable limit as per GST Act, hence we are not liable to register under GST Act.  
 Company's PAN : ACWFS8218E  
**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 : KOTAK MAHINDRA BANK  
 A/c No. : 2711653179  
 Branch & IFS Code : Dahisar East & KKBK0001358



This is a Computer Generated Invoice

*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, 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 : 27AFFF4507Q1Z1		PAN No. : AAFF4507Q	
Customer Details			Billing Details		
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms	Type
Thakurli 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	90410457	₹ 50,000.00		
			Total Taxable Value	₹ 50,000.00	
			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.	034805005252				
IFSC Code	ICIC000348		Authorized Signatory		
<b>TERMS &amp; CONDITIONS</b>					
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: 8D/206, Ektz CHS, Valsahai Nagar, K.K. Road, Malhadpura - E, Mumbai - 11					



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#### PROFORMA INVOICE

Proforma Invoice No. : FTP/MCC/21-22/		GSTIN : 27AFFF4507Q1Z1		PAN No. : AAFF4507Q	
Customer Details			Billing Details		
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms	Type
Nandur Nagar, Malad West, Mumbai		26-11-2021	30-11-2021	20%	RENEWAL
GSTIN	PAN No. : AAATK2762K				
S.R. No.	Item Description	SAC	Taxable Value		
1	Second Installment for MCA21-ERP Solution Renewal	60440452	₹ 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			For Future Tech Partner		
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No.	034805005252				
IFSC Code	ICIC000348		Authorized Signatory		
<b>TERMS &amp; CONDITIONS</b>					
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: 8D/206, Ektz CHS, Valsahai Nagar, K.K. Road, Malhadpura - E, Mumbai - 11					

*Chila*



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



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## PROFORMA INVOICE

Proforma Invoice No : FTP/MCC/21-22/					
GSTIN : 27AAFF4507Q1Z1		PAN No. : AAFF4507Q			
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%
Type			RENEWAL		
GSTIN : -					
PAN No. : AAATK2762K					
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			For Future Tech Partner		
Bank Name	ICICI Bank		Authorized Signatory		
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348				
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					



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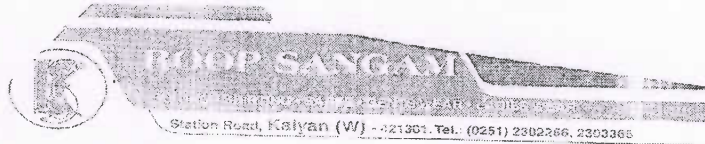
## PROFORMA INVOICE

Proforma Invoice No : FTP/MCC/21-22/					
GSTIN : 27AAFF4507Q1Z1		PAN No. : AAFF4507Q			
Customer Details			Billing Details		
Manjunatha College of Commerce			Invoice Date	Due Date	Payment Terms
Yashwanthi, Thane			03-07-2021	24-07-2021	40%
Type			RENEWAL		
GSTIN : -					
PAN No. : -					
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		Authorized Signatory		
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348				
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					

*Phila*



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



To,  
The Principal,  
Manjunath College,  
Dumbivli(E)

09.10.2021

Sub: Quotation for Uniform.

FOR GENTS			
Sl	PARTICULARS	RATE	AMOUNT
	SHIRTING	395	9
	SUITING	450	9
	TOTAL		32416.2
FOR LADIES			
Sl	PARTICULARS	RATE	AMOUNT
	SHIRTING	395	9
	SUITING	450	9
	TOTAL		32416.2
TOTAL FOR GENTS & LADIES(A+B)			32416.2
DISCOUNT			5762.04
ADD ROUND OFF			0.23
NET AMOUNT			32654

For,  
Roop Sangam.

**ROOP SANGAM**  
Opp. Laxmi Bazar,  
Old Station Road,  
Kalyan (W) 421301.

## Fascino

### Customised Tailoring

C-13, Zojwala Shopping Centre, Next to The Raymond Shop,  
Agra Road, Kalyan (W) Tel. : (0251) 2204421

INVOICE No. 3812 DATE: 5/10/21

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

No	Particulars	Rate	Qty.	Rs.
1	Trouser		6	
2	Shirt	1200	16	19200/-
3	Suit			
4	Sherwani / Jodhpuri			
5	Safari / Outfit			
6	Blazer			
7	Kurta Payjama / Chudidar			
8	Waistcoat / N. Jacket			
9				
10				
11				

Trial Date :	Total	19200/-
Delivery Date : After 6.00 p.m.	Advance	
	Balance	

Terms: (1) We are not responsible for delivery of clothes if not taken within 2 months from the date mentioned in this receipt. (2) No alteration is possible after cloth is cut. (3) We are not responsible for delivery date mentioned in this receipt due to breakdown, strike, shortage of labourers etc. Though every efforts will be maintained to execute the order in due time. (4) No trial or delivery of clothes will be given without this receipt. Please bring it with you.

NOTE : WITHOUT TRIAL FINAL FINISH IS NOT POSSIBLE  
MONDAY CLOSED

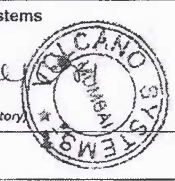
TIME : 10.30 am to 8.30 pm

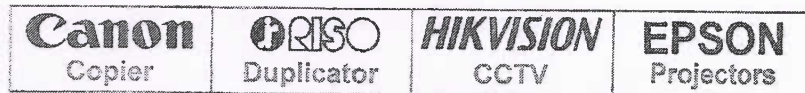


*Chirala*  
i/c Principal  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
Kanchangaon, Khambalpada,  
Thakurli (East) 421 201.



2-40

Volcano Systems				Tax- Invoice					
(Contact Details)				Invoice No.		Date			
626, 6th Floor, Business Park, City of Joy, ACC Cement Compound, Jata Shankar Dossa Marg, GSTIN : 27AGRPP7868A1ZT  PAN : AGRPP7868A				TG/0610		31/07/21			
				Contact Person		Tel. No		Customer Code	
						9769399919			
(Customer Details)				State		State Code			
Manjunath College (RNH04306) Khambalpada, Thakurli (East), Thane Maharashtra  PAN :				Maharashtra		27			
				Model No.		IR2525			
				Serial No.		RNH04306			
				HSN (TG/FSMA/4C)		SAC Rentals 997314			
				Customer State		Maharashtra			
				Customer State Code		27			
INVOICE DETAILS									
Description	A4 B/W				Reading Date	Amount			
(A) Current Meter Reading	360778				31/07/21	(Total of G)+(H)			
(B) Previous Month Meter Reading	357437				25/06/21				
(C) Gross Copies (A-B)	3341					* If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I)			
(D) Discount	0								
(E) Net Billable Copies (C-D)	3341								
(F) Per copy charges	0.37								
(G) Billable Amount (F x E)	1236.17								
(H) Monthly Charges		(I)	Minimum Billing/ Monthly Commitment			1,236.17			
						SGST 9%	111.26		
						CGST 9%	111.26		
						Rounded off (+)	0.31		
<b>Grand Total</b>	Rs. One Thousand Four Hundred Fifty Nine only.						<b>1,459.00</b>		
				For Volcano Systems					
(Customer's Signature with Name and Stamp)				 (Authorised Signatory)					
Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment.				Note					
Any corrections will be made with in 10 days from date of Invoice				Bank Detail					
				IDBI BANK GHODBANDER ROAD BRANCH THANE A/C NO. 0430102000004787/ IFSC - IBKL0000430					



Regd. Godown : BHIWANDI INDIAN WAREHOUSE


Indian Corporation Bldg. No. 112 & 119, Gala No. 1 to 5, Mankoli Naka, Mumbai Nashik Bypass Highway, Opp. Gajanan Petrol Pump, Bhiwandi - 421 302.

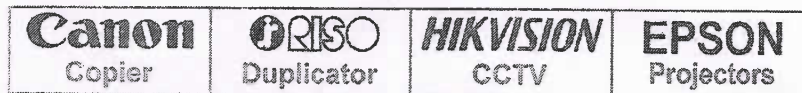


*Shila*  
I/c Principal  
MANJUNATHA COLLEGE  
OF COMMERCE  
Kanchangaon, Khambalpada,  
Thakurli (East) 421 201

*Mr. Venu,  
W do the  
needed  
Copy*

- ORIGINAL FOR RECEIPT
- DUPLICATE FOR TRANSPORT
- TRIPPLICATE FOR SUPPLIER

Volcano Systems				Tax- Invoice			
(Contact Details) 626, 6th Floor, Business Park, City of Joy, ACC Cement Compound, Jata Shankar Dossa Marg, GSTIN : 27AGRPP7868A1ZT PAN : AGRPP7868A				Invoice No.		Date	
				TG/0611		31/07/21	
				Contact Person	Tel. No	Customer Code	
					9769999519		
				State	State Code	Due Date	
(Customer Details)				Maharashtra	27		
Manjunath College Khambalpada, Bivali East, Thane Maharashtra PAN :				Model No.	IR 2525		
				Serial No.	RNH04312		
				HSN (TG/FSMA/4C)	84433100	SAC Rentals	997314
				Customer State	Maharashtra		
				Customer State Code	27		
INVOICE DETAILS							
Description	A4 B/W				Reading Date	Amount	
(A) Current Meter Reading	311679				31/07/21	(Total of G)+(H) * If monthly commitment (I) is applicable and Billing amount is less than (I) then amount will be rounded to (I)	
(B) Previous Month Meter Reading	310741				25/06/21		
(C) Gross Copies (A-B)	938						
(D) Discount	0						
(E) Net Billable Copies (C-D)	938						
(F) Per copy charges	0.37						
(G) Billable Amount (F x E)	347.06						
(H) Monthly Charges		(I)	Minimum Billing/ Monthly Commitment			347.06	
						SGST9%	31.24
						CGST 9%	31.24
						Rounded off (+)	0.46
<b>Grand Total</b>	Rs. Four Hundred Ten only.						<b>410.00</b>
(Customer's Signature with Name and Stamp) Subject to the terms and conditions of the above agreement, if payment received beyond the due date interest or late fee will be applicable from the due date to the date of payment. Any corrections will be made with in 10 days from date of invoice				For Volcano Systems  (Authorised Signatory)			
				Note Bank Detail IDBI BANK GHODBANDER ROAD BRANCH THANE A/C NO. 0430102000004787/ IFSC - IBKL0000430			



Regd. Godown : BHIWANDI INDIAN WAREHOUSE  
 Indian Corporation Bldg. No. 112 & 119, Gala No. 1 to 5, Mankoli Naka, Mumbai Nashik Bypass Highway, Opp. Gajanan Petrol Pump, Bhiwandi - 421 302.



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

Tax invoice

**-Force Security Services**  
 104, Sonata Commercial Complex,  
 Near Shagun Hall, Omkar School Chowk,  
 11, D. C., Dombivli (E)  
 Phone-421203  
 GSTIN/UIN: 27AICPK5145J127  
 State Name : Maharashtra, Code : 27  
 Contact : 9870200394  
 Mail : iforce\_s@yahoo.com  
 www.iforsec.com  
 Buyer

**ANJUNATH COLLEGE**  
 HAMBALPADA ROAD  
 DMBIVLI EAST  
 State Name : Maharashtra, Code : 27

Invoice No. <b>363</b>	Dated <b>31-Aug-2021</b>
Supplier's Ref.	Other Reference(s)
License No. 66/2010 Office of the Joint Commissioner of Police	Bill for the Month of <b>August 2021</b>

Particulars	Quantity		No of Days	Rate	Amount
	Shipped	Billed			
Guard/Month		2.00	31	12,000.00	24,000.00
Total:					₹ 24,000.00

Amount Chargeable (in words) **INR Twenty Four Thousand Only**

HSN/SAC 998525

Tax Amount (in words) : **NIL**

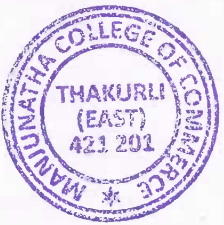
Taxable Value  
24,000.00  
Total 24,000.00

Company's PAN : **AICPK5145J**

Company's Bank Details  
 Bank Name : **HDFC Bank-01863**  
 A/c No. : **01752560001863**  
 Branch & IFS Code : **Dombivli (E) & HDFC0000175**  
 for I-Force Security Services

Authorized Signatory

This is a Computer Generated Invoice



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

Mob -8692807934

# BHAGYASHRI SERVICES

Sriram srushti colony, Haji Malang Road, chawl No.5, Room No.4, Bhalgaon kalyan (E), Dist.Thane.

Invoice No.-16

Date- 03/09/2021

Manjunath College

Thakurli -(East)


Sr. NO.	Particulars	Rate	Amount
1	House keeping services	LS	37,000.00

Remark- Rupees. Thirty seven thousand only.


Being Housekeeping Services Provided for the month of Aug-2021.

For   
Bhagyashri services



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

पावती क्र. दिनांक WT : 48709 : 17/01/2022	कल्याण डोंबिवली महानगरपालिका Water Consumption Bills (Water Department)			Provisional सुविधा केंद्र CFC@DM/98	पावती खिडकी संदर्भ क्र. 04/40
कोणाकडून मिळाले विवरण	MAJUNATH COLLEGE (KARNATAHAK SANGHA)			Connection number : F047167171 MAJUNATH COLLEGE (KARNATAHAK SANGHA)	
प्रकार Cheque	रक्कम 12455.00	क्रमांक 072283	दिनांक 17/01/2022	चेंक 400026228	खाते क्र.
संदर्भ क्र.	दिनांक	विवरण	देय रक्कम	प्राप्त रक्कम	
W210900004063674	29/09/2021	Water Charges	12435.20	12435.20	
W211200004169634	29/12/2021	Meter Rent	18.74	18.74	
		Excess Amount(advance)	1.06	1.06	
Rupees Twelve Thousand Four Hundred Fifty-Five Only			एकूण	12455.00	
टिप :- प वत मीटर क पो यहा प्रक रने बदल अमल्य सा 24 व सा च आत न मूकें सपक स धा वा क यक दखल घेतल वे ण रान ह्यी Note: Subject to realization of cheque CFC@DM / 04 / Santosh Kurhade DD / 17-JAN-2022 12:20 PM			रक्कम स्विकारणाऱ्याची स्वाक्षरी		

मंडळ जोडणीचा दिनांक : 07-JUL-2006		जलमापकाचा किंमत	1.00
संक्षेप (Abbreviation used)	सूचना (Notice)	जलमापक भाडे	18.74
APF-As Per Formula		जलमापक वाचन फी	.00
ANS-Average of next span		Current Bill Amt	12453.74
TBM-Total break down of meter		चालू विलाची रक्कम	
THM-Theft of meter		Arrears (धकवाकी)	1.00
MUM-Meter under maintenance		Penalty (व्याज)	.00
TPM-Tampering of meter		समायोजन	.00
AVG-Average of Meter Reading		Total Payable till	
NAM-No Access to Meter		29-MAR-2022 date	12455
IFM-Improper Fractioning of Meter		देय तारखे पर्यंतची एकूण रक्कम	
NOG-NO Gap		निर्हित मुदतीत वील अदा न केल्यास	2 % दर मूला
APS-Average of Previous Span		प्रमाणे व्याजदर आकारण्यात येईल	
DBM2-Double Consumption		धकवाकीवर्तून जाणाऱ्या धकवाकी भरण्याचा	
A3MN-Average of Previous 3 Months		दिवसापर्यंत आकारण्यात येईल	
THM2-Theft of Meter (A3MN+Mtr Cost)		टिप : वर नमूद केलेला मालमत्ता व भ्रमणधनी क्रमांक	
THM3-Theft of Meter (TBM+Mtr Cost)		तपासून दुरुस्ती असल्यास लगतच्या नागरी सुविधा केंद्रात	
		तक्रार नोंदवावी.	
इतर सूचना साठी माग पाहा		sd/-	
अक्षरी रु: Twelve Thousand Four Hundred Fifty-Five Only		प्राधिकृत स्वाक्षरी	
विलासत दाखविता येईल धकवाकी दि: 29-DEC-2021 पर्यंतची आहे.		(कार्यकारी अभियंता (पा.पु.))	
	Scan QR code using Google lens or Camera		
चक्र फल प्राप्त झाले			
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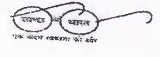


*Chilla*  
I/c Principal  
MANJUNATHA COLLEGE  
OF COMMERCE  
Kanchangaon, Khambalpada,  
Thakurli (East) 421 201



कल्याण डोंबिवली महानगरपालिका, कल्याण. वलस्टर क्र. F 04

सालभत्ता कर वर्ष 2021 - 2022  
 (दियक कालावधी दिनांक 01-APR-2021 ते दिनांक 31-MAR-2022)  
 (महाराष्ट्र महानगरपालिका अधिनियम अंतर्गुचीतील प्रकरण ८ नियम ३९ अन्वये)



दियक क्र.	: 237957	दिनांक	: 05-MAY-2021
प्रभाग क्र.	: P	विभाग क्र.	: 04
मालमत्ता क्र.	: F04013068500	एकूण क्षेत्रफळ (चौ.मी.)	: 835.81
खोली क्र.	: -	वापराला प्रकार	: बिगर निवासी
मालकनामधारकाचे नाव	: KARNATAK SANGHA DOMBIVALI (REG.) HOLDER - SHANKAR N. SHETTY & OTHERS	मालमत्तेचा प्रकार	: इमारत
पत्ता	: MANJUNATH COLLEGE, KHAMBALPADA, THAKURLI (E)	वार्डिक	: बिगर निवासी
		करयोग्य	: एकूण
		मुल्य रु.	: 1,17,349.00
कराचे तपसिल	3	मागील बाकी रु.	: 1,17,349.00

क्र.	विवरण	कर दर (%)	01.04.2021 ते 30.09.2021 (प्रथम सहमाही)	01.10.2021 ते 31.03.2022 (द्वितीय सहमाही)	एकूण रक्कम रु.
1	सर्वसाधारण कर	27.50	16,135.50	16,135.50	32,271.00
2	पथकर	9.00	5,282.50	5,282.50	10,565.00
3	मलप्रवाह कर	2.00	1,173.50	1,173.50	2,347.00
4	मधीयुरता लाभ कर	12.50	7,174.50	7,174.50	14,349.00
5	सहभाषिक शिक्षण उपकर	3.00	1,710.50	1,710.50	3,421.00
6	महापालिका शिक्षण उपकर	1.00	567.50	567.50	1,135.00
7	मूल साधन कर	6.00	3,524.50	3,524.50	7,049.00
8	सांख्यिक शिक्षण उपकर (निवासी)	0.00	0.00	0.00	0.00
			41,553.50	41,953.50	83,507.00
					3,785.00
					80,122.00

एकूण खर्च 83,507.00  
 एकूण जमा खर्च 41,953.50  
 एकूण देय रक्कम 41,953.50  
 अन्तिम देय दिनांक 31.12.2021

दरमहा २ रजे ज्ञान आकारले जाणार असल्याने प्रत्यक्ष भरणा करणे वेळी रकमेत पाड होण्याची शक्यता आहे.  
 अक्षरी रसायन : STAGGY THOSHANE ONE HUNDRED TWENTY THOUS ONLY



Scan QR code using Google lens or Camera

76337

sd/-  
 कर निर्धारक व संकलक  
 कल्याण - डोंबिवली महानगरपालिका, कल्याण.

(गणना यंत्रणेने तयार केलेला अटीत) एकूण देय रक्कम

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app.bilcloud.in?sessionId=406EC36D666F12334D368D63E86286B27wickatbootmalkatiePage=ecom.billingapp.apna.ccc.KDMCPTAXTransactionReceiptDisplay&transactionID=00008991353&back...

**Kalyan-Dombivli Municipal Corporation**  
**Kalyan-Dombivli**  
**Property Tax**  
**Receipt**

Bill Receipt Number:	209476	Receipt Date:	14/06/2021 13:45:38
Property Code:	F04013068500/NA	Flat No:	NA
Consumer Name:	KARNATAK SANGHA DOMBIVALI (REG.) HOLDER - SHANKAR N. SHETTY & OTHERS	Transaction No:	00008991353
Consumer Address:	MANJUNATH COLLEGE, KHAMBALPADA, THAKURLI (E)		
Account Head:	NA	Remarks:	Rebate for early payment on current year 3785/-
Mode Of Payment:	Cheque	Payment Amount:	76337.00
Amount In Words:	Rupees Seventy Six Thousand Three Hundred Thirty Seven Only		
Cheque No.:	008876	Cheque Date:	14/06/2021
Bank Name:	UNION BANK OF INDIA	MICR:	400026228
User ID:	swapsali.sawant@kdmcc	Counter ID:	KDMC-DOM-002
Receivable From:	NA		



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



देव पावती

CIN:U40109MH2005SGC153645
CC-024169032-Umashankar Seva Trust
दय दिनांक: 20-Dec-21 12:26:42 PM
पावती क्र: B040390216505
विल क्र: 00001407359290

ग्राहक क्र: 020292027185
वि. य. क्र: 4169-U-KALYAN (E) S/DN.I
ग्राहकाचे नाव: Shri The Principal
श्री 15/12/2021 68950

पावती प्रकार: रवकम
01-वीज देयक: 68950
एकूण देय रक्कम: 68950

असह्य अडस ०० हजार नऊशे पन्नास फक्त
दय: यमनादेश -052233(16/12/2021)
बँक: UNION BANK OF INDIA-DOMBIVILI
EAST
आईएफएससी: UBIN0006026
चौकीडी वसुलीच्या अधीन आहे.
रु. १/ चे मुद्रांक शुल्क, भारतीय मुद्रांक कायदा 1899
च्या कलम 53 नुसार अदा केले जाते. सदर शुल्क
महाराष्ट्र सरकारचे कोषागारात, अतिरीक्त नियंत्रक-
मुद्रांक, मुंबई, जनरल स्टॅम्प ऑफिस, फोर्ट, मुंबई
400001, याच्या आदेश क्र. LDA.CSD-147-2021-
validity period- 04.10.2021-30.09.2022-4006-21
Dtd. 01.10.2021, नुसार भरलेल्या एकत्रित मुद्रांक
शुल्कांमध्ये सामाविष्ट आहे..

Table with 4 columns: Month, Bill Amount, Demand, Total. Rows for Aug-2021 to Dec-2020.

Online Cash Collection System \*2.4.6\*
For making Energy Bill payment through RTGS/NEFT mode, use following details.
# Beneficiary Name: MSEDCL
# Beneficiary account no.: MSEDCL01020292027185
# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
# Bill Amount: As per bill
# Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

shtra State Electricity Distribution Co. Ltd. CB 6.0.1

APPLY FOR THE MONTH OF Dec-2021
EGM2933K12B Website: www.mahadiscom.in HSN CODE: 27160000

399 KALYAN (E) S/DN.II - 169 BU 4169 Bill No: 00001407359290

Table with columns: BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector.

Activity: Seasonal
Load (KW): 5.00 KW Urban/Rural Flag: U Express Feeder Flag: N
Con. Demand (KVA): 50 Feeder Voltage (KV):
1169258 GIS Dic/Pole PC-MR-ROUTE-SEQ 00-40-2040-1050

y: Commercial GSTIN:
ity: 06 PART B PAN:
ghest Bill Demand (KVA):
D. Demanded Rs.: 0.00
ars Rs.: 0.00

Table with 2 columns: Bill Amount, Demand. Rows for 3735.00, 7267.78, 1007.36, 20562.61.

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF
Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.
For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty
Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%
Avail load factor incentive up to 15% by maintaining constant load profile.
Avail 1% prompt payment discount by paying bills within prompt payment date.

MSEDCL ONLINE PAYMENT FACILITY
Pay Online to Save your Time and Money
Safe and Secure
Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
25% discount (up to Rs. 500) in next month Bill.
RTGS Payment facility for HT and LT consumers above 20KW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message
Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
Submit/ update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
Submit/ update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification/ query or grievance.
This Electricity Bill should not be use for the address proof and as a proof of property ownership.
For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any Inconvenience.

Recd on 15/12/21

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



**TAX INVOICE**



**FIRE INFRA**  
 8, Amar Niketan, Tilak Nagar  
 Opp. Samaj Mandir Hall,  
 Dombivli(E)  
 GSTIN/UID: 27ABAPP6732B1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : fireinfra3@gmail.com

Invoice No. **652/21-22**  
 Delivery Note  
 Dated **16-Feb-2022**  
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)  
**652/21-22**

Consignee  
**Manjunath College**  
 KAMBALPADA, KANCHANGAON, THAKURLI  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date

Buyer (if other than consignee)  
**Manjunath College**  
 KAMBALPADA, KANCHANGAON,  
 THAKURLI  
 PAN/IT No  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Despatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REFILLING OF 3.5KG CO2 TYPE FIRE EXTINGUISHERS	28112190	3.0 NO	850.00	NO		2,550.00
2	REFILLING OF 4KG ABC TYPE FIRE EXTINGUISHERS	38130000	2.0 NO	750.00	NO		1,500.00
3	REFILLING OF 5KG ABC TYPE FIRE EXTINGUISHER	38130000	3.0 NO	750.00	NO		2,250.00
							6,300.00
	CGST						567.00
	SGST						567.00
	Total		8.0 NO				₹ 7,434.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Four Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
28112190	2,550.00	9%	229.50	9%	229.50	459.00	
38130000	3,750.00	9%	337.50	9%	337.50	675.00	
Total	6,300.00		567.00		567.00	1,134.00	

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four Only**

Company's PAN : **ABAPP6732B**

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 : **HDFC BANK**  
 A/c No. : **50200050212623**  
 Branch & IFS Code : **DOMBIVLI (E) & HDCE0000175**

Customer's Seal and Signature



This is a Computer Generated Invoice

*Chila*



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



# Suvarna Electric Works

Electrical Contracts And Maintenance Services

INVOICE

A/11, Matru Pitru Kripa, G. Gupte Road, Gaondevi, Dombivli (W). Mobi.: 9821047999

Ref. No. To \_\_\_\_\_

Date \_\_\_\_\_

Manjunath College Arts & Commerce,  
Thakurli (East).

Sub. Bill			
Item No.	Description of Work	Qty.	Rate Amount(Rs.)
1	G-3 Classroom fan wiring & Tubelight wiring	7 No.	650 4,550.00
	G-3 New switchboard fixing	1 No.	900 900.00
2	G-7 Staff room fan wiring & Tubelight wiring Sliding	3 No.	1650 4,950.00
	G-7 New switchboard fixing	1 No.	900 900.00
3	G-5 Classroom fan wiring & Tubelight wiring	10 No.	650 6,500.00
	G-5 Classroom new Tubelight fixing	3 No.	450 1,350.00
	G-5 New switchboard fixing	1 No.	900 900.00
4	G-6 Classroom fan wiring & Tubelight wiring	7 No.	650 4,550.00
	G-6 New switchboard fixing	1 No.	900 900.00
5	G-7 Classroom fan wiring & Tubelight wiring	7 No.	650 4,550.00
	G-7 New switchboard fixing	1 No.	900 900.00
6	G-8 Classroom fan wiring & Tubelight wiring	7 No.	650 4,550.00
	G-8 New switchboard fixing	1 No.	900 900.00
7	Staff room fan wiring & Tubelight wiring	7 No.	650 4,550.00
	Staff room New switchboard fixing	1 No.	900 900.00
8	F-5 Classroom fan wiring & Tubelight wiring	7 No.	650 4,550.00
	F-5 New switchboard fixing	1 No.	900 900.00
9	F-6 Classroom fan wiring & Tubelight wiring	7 No.	650 4,550.00
	F-6 New switchboard fixing	1 No.	900 900.00
10	Projector shifting from S-7 to F-6, projector fixing, cable wiring, 5 AMS power plug point wiring, etc. complete.	1 No.	1500 1,500.00
11	Projector shifting from F-2 to F-5, projector fixing, cable wiring, 5 AMS power plug point wiring, etc. complete.	1 No.	1500 1,500.00
12	Library wall mounted fan fixing	1 No.	650 650.00
13	Library 5 AMS plug point wiring	2 No.	1100 2,200.00
14	Library drawer channel fixing		L.S. 1,000.00
15	Exam room and staff room furniture repairing	1 No.	900 900.00
16	2 in 1 bipcock fixing	1 No.	550 550.00
17	Jet spray fixing	1 No.	550 550.00
TOTAL			62,300.00
(Rs. Sixty Two Thousand Three Hundred Only)			

Exam room  
Store room  
Audi

Store room new sliding

58000/-

For Suvarna Electric Works

*[Signature]*  
proprietor

work done *[Signature]*

*[Signature]*

*[Signature]*



*[Signature]*

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

7-1(A)

Karnataka Sangha's  
MANJUNATHA COLLEGE OF ARTS & COMMERCE  
THAKURLI - 421 201

MCC/7-1(A)

Date: 13<sup>th</sup> October 2021

Chairman  
Karnataka Sangha  
Dombivli (E)

Sub : Comparative Statement for Quotations invited for preparing storage  
at Exam room & Store room.

Respected Sir,

This is with reference to the approval received for the proposal forwarded during CDC meeting held on 22<sup>nd</sup> July 2021 for preparing storages at Exam room & Store room. Quotation are invited for the same as under. I am forwarding herewith the Comparative statement for the following items.

Sr. No.	Description	Qty.	Suvarna Electric Works	Sumukh Enterprises	Balaji Interiors
1	Green Marble Shelves, Wall Tiles with ACP sheet shutter & overhead storage at exam room (36x5)	180 sq.ft. @ 750	Rs.135000/-	270 sq.ft @ 825 Rs.222750/-	270 sq.ft @ 875 Rs.236250/-
2	Green Marble Shelves, Wall Tiles with ACP sheet shutter & at exam room (36x2.5)	90 sq.ft. @ 750	Rs.67500/-		
3	Green Marble Shelves, Wall Tiles with Aluminum powder coated Bakelite sheet at Store room (Right side (36x7))	252 sq.ft. @ 670	Rs.168840/-		
4	Green Marble Shelves, Wall Tiles with Aluminum powder coated Bakelite sheet at Store room (Left side (36x7))	252 sq.ft. @ 670	Rs.168840/-	504 sq.ft @ 850 Rs.428400/-	504 sq.ft @ 875 Rs.441000/-
Total			Rs.540180/-	Rs.651150/-	Rs.677250/-

M/s.Suvarna Electric works has quoted the lowest Rates.

Total Sanctioned for:

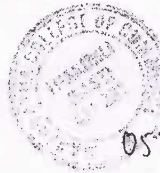
For your kind consideration,

Thank you

Yours faithfully

PRINCIPAL

(4360)



Ch No. 028453  
01781101 21  
052344  
052345  
052353  
052362

1st Advance

2nd Adv.

3rd Adv.

4th Adv.

5th final

490,000/-

100000 → 13/10/21

3,90,000

100000 → 28/10/21

100000 → 28/10/21

100000 → 28/10/21

90,000 Bal. in hand

90,000

*Chinta*

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

