

CASH MEMO

Mob.:9892914885



GATES IT SOLUTIONS

Facilities * Desktop, Laptop, Chip Level Repairing * Desktop Sales, Services & AMC
* Cartridges Refilling, Printer Repairing * Used PC & Laptop Sales & Purchase
* Network Solutions * CCTV Sales & Services

SS-4, 274, 1st Floor, Xerox Lane, Nr. Abbott Hotel, Sec-2, Vashi,
Navi Mumbai. E-Mail : gatesitsolutions9@gmail.com

M/s. Manjunath College

Invoice No.: **410**
Date: 29/10/2022

Thakurli

Order Ref. _____

Delivery By _____

Item No.	DESCRIPTION	Qty	Rate	Rs.	Amount	Rs.
01)	Dome Camera	02 Nos	1500	₹	3000	₹
02)	wire 4tl copper	200 Miter	40	₹	8000	₹
03)	4x4 Box for camera	02 Nos	50	₹	100	₹
04)	BNE DC pen set OK	02 Nos	75	₹	150	₹
					11250	₹

Rupees Eleven thousand two hundred TOTAL 11,250 ₹

E.&O.E.

Note : 1) Our responsibility cases as soon as goods leaves our premises and no claim of breakage, damage, shortage / et. will be accepted.

2) Please receive the above mentioned goods in good order & condition

3) No Complaints will be entertained of the same is received after 24 hours of delivery

For GATES IT SOLUTIONS

Sushila
Authorized Signatory



Sushila
Dr. Sushila Vijaykumar

Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.



ACE TECH SOLUTIONS

ADD: C/24, BERKLEY PALACE, SIR J. J. ROAD, BYCULLA (EAST), MUMBAI-400008 CONTACT: 8369155028, 8452058090 acetechsolutions1@gmail.com

DELIVERY CHALLAN CUM INVOICE CUM RECEIPT

Manjunatha Colledge Of Commerce
Kanchan Nagar, Khambal pada,
Dombivli East.

INVOICE DATE: 27th July 2022

DICR No.: 2499

Proforma Invoice No.:

Product: SS WATER COOLER 120/60

P.O. No.:

SR NO	ITEM DESCRIPTION	QTY	RATE	AMOUNT	GENERAL CONDITIONAL
1	FILTER CARTRIDGE SET 20" 1st Floor storage water cooler	1 SET	1800/-	1800-	1. The company shall be entitled to cancel or postpone delivery in any event or circumstances arising beyond control 2. Terms of Payment: 100% Advance or against delivery 3. Goods will remain in the custody of company until full repair/replacement service 4. Cheques to be crossed and marked "A/c Payee" in favor of "ALEX VINCENT SALVE" 5. Cheques subject to realization. 6. Subject to Mumbai Jurisdiction. 7. interest@ 21% annum will be charged if not paid within due date.
RECEIPT					
Received with thanks sum of Rs. 1800/-					
AMOUNT IN WORDS : ONE THOUSAND EIGHT HUNDRED ONLY					
In cash/ cheque no. _____ dated _____					
Drawn _____					
Being full & final payment for the _____					
goods/services referred.					
SUB TOTAL					
Date:12/05/2022 for ACE TECH SOLUTIONS					
PAN NO : AURPS6466R					
Receiver's signature & Name with Seal		DISCOUNT		NOT ELIGIBLE FOR GST REGISTRATION	
		GRAND TOTAL		1800/-	

OK
Shila
2/8



Shila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

NITISH DALVI

C/001 Natraj Dham Appt., Sec -4, New Panvel (E) 410 206

INVOICE

Manjunatha College Kanchangaon, Khambalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952. Fax: (0251) 2441826	INVOICE NO.: 07 Date : 28TH Mar. 2023
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SR. NO.	PARTICULARS	QTY	AMOUNT
1	IT LAB AMC - From July 2022 To June 2023 Desktop Computers Server Ncomputing Networking	44 Nos. 1 No. 5 Nos. 1 No.	59400.00 5000.00 6500.00 3500.00

Due Date : Immediate	Credit Days : 0	Total	74400.00
Bill Type : SERVICES		E. & O. E.	

RUPEES : SEVENTY FOUR THOUSAND FOUR HUNDRED ONLY.

Terms & Conditions: For Service

1. Subject to Panvel Jurisdiction
2. No warranty on installation / repairing.
3. Interest @24% p.m. will be charged for delay payments.
4. We do not accept any responsibility for damages, loss or delay in transit.

RECEIVER'S SIGNATURE

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

Please ask Ms Priyanka and Ms Tanshi to give a report on the work done/not done

Shila

OK *10*

28/3



Dr. Sushila Vijaykumar

Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

Tax Invoice

ABHAY ENTERPRISES

ELECTRICAL, MECHANICAL WORKS UNDERTAKEN

Office : - Vinay Guru C.H.S. Saraswat Colony, Guru Mandir Rd., Dombivli (East) Mob. : 9819598387

Ref. No.

Tax Invoice No.

Date : 2/5/2022

M/s. Manjunath Collage Khambalpada Thakurli

Challan No. _____ Date _____ Payment Terms _____

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	Super genius oil make Kole Carre	12Ltr		4192/-	00
②	oil filter element	01		639/-	00
③	Fuel filter elements Primary	01		524/-	00
④	Fuel filter elements Secondary	01		580/-	00
⑤	only labour charger for "DG set" servicing and maintenances and wash radiator with water Presur pump.			3500/-	00
				Total	9435 00
				VAT / CST 9%	849 15
				9%	849 15
				Round off TOTAL	- +70

ABHAY ENTERPRISES

GSTIN : 27ABJPB0665L1ZL

Pan no. ABJPB0665L
KDMC/LBT-TIN/F12001187
VAT No. 27760553497 V w.e.f. 31/7/2006
CST No. 27760553497 C w.e.f. 31/7/2006
Service Tax No. ABJPB0665LST001

Rs. eleven thousand one hundred thirty - three / 11133 00

TERMS OF SALES

- 1) Goods forwarded on your accounts & risk.
- 2) Goods once sold will not be accepted back.
- 3) Complaints if any should be made in writing 24 hours of the receipt of the good
- 4) Interest at 18% p.a. will be charged on bill unpaid after 7 days of presentation
- 5) Subject to kalyan jurisdiction

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 sales while filling of return and due tax if any payable on the sale has been paid shall be paid

E. & O. E.

For ABHAY ENTERPRISES

Subodh
Manager / Proprietor



Dr. Sushila Vijaykumar

Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

BILL

2022-23

Vision Aircon Cooling Solution

Professional Service, maintenance and Installation of Commercial and Domestic AC Unit & Cooling System

C-6, Chandresh Villa, Lodha Heaven, Nilje Village, Kalyan Shill Road, Dombivli East-421204.
Mob. : 9987654439, 9224605845. Email : visionairconcoolingsolution@gmail.com

No. 158

Date 20/4/2022

M/s Manjunatha college of Commerce

PARTICULARS	Rate	Amount
2 Ton 1g split-unit dismantling work		500 = 00
Service charges - Jet Service of same ac unit		600 = 00
Copper condenser new fixing charges (fixed at Library)		8500 = 00
out-door stand fixing		800 = 00
Installation charges		1500 = 00
Eleven thousand Nine hundred only	TOTAL	11900 = 00

OK
Shila
31/7

E & O. E.

For Vision Aircon Cooling Solution



Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

ASHOKA ENTERPRISES

39A, SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071.

No. 1087 Date 20/03/23
M/s. Manjunatha College
(S.f.C) Thakurli (E)

No.	Description	Rate	Quantity	Rs.
17	RFID Cards + Computerised Super soft Lanyard I-card holder F.Y.B.M.S. S.Y.B.S. T.Y.B.S. F.Y.B.B.I. S.Y.B.B.I. T.Y.B.B.I.		62 61 67 62 53 58	
	OK 25/3	79/- each	363	28677/-
			Total	28677/-

REQUEST :- BEFORE CREDITING MY BANK ACCOUNT
PLEASE INFORM ON MY PHONE 9869033473 OR 9892524014

E & O.E

- 1) Subject to Mumbai Jurisdiction.
- 2) As per GST law, if sale of any company is less than 20 Lakh.
It need not to have GST Number & can sale with out GST Number.
We do hereby declare our sale is less than 40 Lakh of physical product.
So any one can buy from us without GST Number Legally.

For ASHOKA ENTERPRISES

[Signature]
Recd 21/3/23



[Signature]
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

MEGHA ADS

Offset Printing & Screen Printing

2-36

Add : Ganpati Niwas, Opp. Jidda Hospital, Deendayal Cross Road No.4, Dombivli (West) 421 202. Mob : 9594275234

M/s. Manjunatha College of Commerce

Bill No. : **118**

Date : 27/10/22

Sr. No	DESCRIPTION	Per	Rate	Amount
①	Prospectus <u>Qty - 100</u> Size - <u>A4</u> Size @ cover page multicolour & Lamination ② Inside 32 pages Blw. <u>Marbling</u>	-	-	13500/-
ok <u>Sushila</u> 15/7				
Total: 13,500/-				
Advance				
TOTAL				13500/-

Labour Charges only

Printed 100 Prospectus

577222 10/10/20

For Megha Ads



Sushila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

MEGHA ADS

Offset Printing & Screen Printing

Add : Ganpati Niwas, Opp. Jidda Hospital, Deendayal Cross Road No.4, Dombivli (West) 421 202. Mob : 9594275234

M/s. Manjunatha College of Commerce

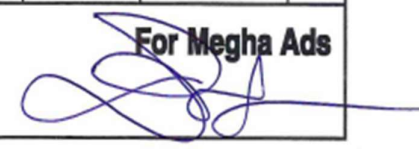
Bill No. : 114

Date : 26/09/2022

Sr. No	DESCRIPTION	Per	Rate	Amount
①	Banner College admission			
①	6x4 = 4 Banner with banner & Pelling	-	-	3840 00
②	8x6 = 2 Banner	-	-	3840 00
③	Pelling - 100	-	-	1000 00
	or Chila 15/7			
			Advance	
			TOTAL	8680 00

Labour Charges only

For Megha Ads



Chila
Dr. Sushila Vijaykumar
Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.

BILL UNDER COMPOSITION

2-36

MAHILA STORES Next to Municipal Corporation, Opp. Union Bank, Shankarao Chowk, Kalyan (W)-421301, Tel.No: 0251-2323872, 8080517777 Email Id: Regalkalyan@gmail.Com GSTIN/UIN: 27APIFG7697A1ZP State Name : Maharashtra, Code : 27 E-Mail : regalkalyan@gmail.com	Invoice No.	Dated
	174/2022-23	25-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	3086	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	White Board 2*3 White Board 3.5*5.5	1 nos. 3 pcs	980.00 3,520.00	nos. pcs	980.00 10,560.00
<p><i>ok</i> <i>Sushila</i> <i>Has entry been done</i></p>					
Total					₹ 11,540.00

Amount Chargeable (in words) **INR Eleven Thousand Five Hundred Forty Only** E. & O.E

Declaration
 I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 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 sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/c No-6812751079
 A/c No. : 6812751079
 Branch & IFS Code: Kalyan & KKBK0000627

for MAHILA STORES



This is a Computer Generated Invoice



Sushila
 Dr. Sushila Vijaykumar
Principal
 Manjunatha College of Commerce
 Kanchangan, Khambalpada,
 Thakurli (E) - 421 201.

BILL UNDER COMPOSITION

2536

MAHILA STORES Next to Municipal Corporation, Opp. Union Bank, Shankarao Chowk, Kalyan (W)-421301, Tel.No 0251-2323872,8080517777 Email Id:Regalkalyan@gmail.com GSTIN/UIN: 27AF1PG7697A1ZP State Name : Maharashtra, Code : 27 E-Mail : regalkalyan@gmail.com	Invoice No. 49/2022-23	Dated 15-May-2022	
	Delivery Note	Mode/Terms of Payment	
Buyer Manjunath College Dombivali State Name : Maharashtra, Code : 27	Supplier's Ref. 1202/1331	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Transparent Cello Tape 1"	6 pcs	20.00	pcs	120.00
2	Mini Pens	1 pkt	55.00	pkt	55.00
3	Cello Gripher Pen	1 pkt	85.00	pkt	85.00
4	Fevi Stick-15grm	20 pcs	36.00	pcs	720.00
5	Apsara Non Dust Erasers	1 pkt	54.00	pkt	54.00
6	GEL PEN	5 nos.	25.00	nos.	125.00
7	Use & Throw Pen	8 box	48.00	box	384.00
8	Double Side Tape 1	5 pcs	25.00	pcs	125.00
9	Camlin White Board Marker Ink 15ml.	6 nos.	32.00	nos.	192.00
10	Nylon Rubber Band 4 "(500grm)	4 pkt	165.00	pkt	660.00
11	9 1/2" x 4 1/2" White Envelope	1,000 pcs	0.98	pcs	980.00
12	Debit Voucher	250 pad	43.00	pad	10,750.00
13	Debit Voucher	250 pad	43.00	pad	10,750.00
Total					₹ 25,000.00

OK
Sushila
17/5

Amount Chargeable (in words) **INR Twenty Five Thousand Only** E. & O.E


Declaration
I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 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 sales while filling of returns and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/c No-6812751079
 A/c No. : 6812751079
 Branch & IFS Code: Kalyan & KKBK0000627

for MAHILA STORES


This is a Computer Generated Invoice




 Dr. Sushila Vijaykumar
Principal
 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.

BILL UNDER COMPOSITION

MAHILA STORES Next to Municipal Corporation, Opp. Union Bank, Shankarao Chowk, Kalyan (W)-421301, Tel.No 0251-2323872,8080517777 Email Id:Regalkalyan@gmail.Com GSTIN/UIN: 27APIG7697A1ZP State Name : Maharashtra, Code : 27 E-Mail : regalkalyan@gmail.com	Invoice No.	Dated
	489/2022-23	23-Mar-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Manjunath College Dombivali PAN/IT No	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Main answer paper with printing	50,000 set	7.60	set	3,80,000.00
2	Supervision report	50 pad	130.00	pad	6,500.00
3	Attendance of candidates	25 pad	132.00	pad	3,300.00
Total					₹ 3,89,800.00

*OK
Prila
11/4/2023*

Amount Chargeable (in words) **INR Three Lakh Eighty Nine Thousand Eight Hundred Only** E. & O.E

Declaration
 I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 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 sales while filling of returns and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/c No-6812751079
 A/c No. : 6812751079
 Branch & IFS Code : Kalyan & KKBK0000627

Prepared by _____ Verified by _____ for MAHILA STORES
Authorized Signatory

This is a Computer Generated Invoice



Prila
 Dr. Sushila Vijaykumar
Principal
 Manjunatha College of Commerce
 Kanchangaon, Khambalpada,
 Thakurli (E) - 421 201.