

### Karnataka Sangha's

# Manjunatha College of Commerce Kanchangaon, Khambalpada, Thakurli (East) – 421201

### 4.4. 1 Bills for Maintenance of Infrastructure

-Force Security Services	I-Force Security Services		Invoice No.			
204,Sonata Commercial Complex, Near Shagun Hall, Omkar School Chowk		769	ery Note		31-Dec-22	
M.I.D.C., Dombivali (E)		Delive	ery Note		Mode/Terms	s of Payment
GSTIN/UIN: 27AICPK5145J1Z7 State Name: Maharashtra, Code: 27 E-Mail: iforce_s@yahoo.com		Refer	ence No. & I	Date.	Other Refer	ences
Service Receiver		Licen	se No.		Bill for the N	onth of
MANJUNATH COLLEGE KHAMBALPADA ROAD DOMBIVLI EAST			ffice of the Joint Com r's Order No.		Dec 2022 Dated	
State Name : Maharashtra, Cod	e:27	Dispa	tch Doc No.		Delivery Not	e Date
3		Dispa	tched throug	h	Destination	
		Terms	s of Delivery			
Particulars	HSN/SAC	Qua	ntity Billed	No of Days	Rate	Amount
Gaurd / Month			3.00	31	14,000.00	42,000.00
~//						
000						
2(1)						
3						
ar ar area de la constanta de		-				
Total						₹ 42,000.00 E. & O.E
nount Chargeable (in words)						E. & U.E
		Compa	any's Bank D	etails		
mount Chargeable (in words) NR Forty Two Thousand Only		A/c Ho	any's Bank D Ider's Name	: I-Force S	Security Serv	rices
NR Forty Two Thousand Only		A/c Ho Bank N A/c No	lder's Name lame	: I-Force S : HDFC B: : 0175256	ank-01863 0001863	
		A/c Ho Bank N A/c No	lder's Name lame	: I-Force S : HDFC B: : 0175256	ank-01863 0001863 i (E) & HDFC	0000175
NR Forty Two Thousand Only		A/c Ho Bank N A/c No	lder's Name lame	: I-Force S : HDFC B: : 0175256	ank-01863 0001863 i (E) & HDFC	



Dr. Sushila Vijaykumar

**CASH MEMO** 



## ATES 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 1et Floor Yerroy Lane Nr Abbott Hotel Sec-2 Vashi

M/s	anjunath College Thakurli	Date :		9/1	0 2027	
Item No.	DESCRIPTION	Qty	Rate	Rs.	Amount	Rs
01)	Dome Camera	02 Nos	1500	ID.	3000	a
84)	Wire 4H copper	200 Miter	40	w	8000	8
03)	4x 4 Box for comora	Nos	50	۵	100	3
04)	ane Jacpin set	Nos	75	w	150	0
J. 1	BNE DC pen set Elila 2/11				11250	3
Rupees	Eleven Hausahd tw	D hay	TOTAL		11,250	Q
damage, 2) Please good ord 3) No Cor	Our responsibility cases as soon as goods in premises and no claim of breakage, shortage / et. will be accepted. receive the above mentioned goods in er & condition mplaints will be entertained of the same is after 24 hours of delivery	y only	)		IT SOLUTIONS  ed Signatory	3

Phila

Mob.:9892914885

Dr. Sushila Vijaykumar

### ACE TECH SOLUTIONS

ADD: C/24, BERKLEY PALACE, SIR J. J. ROAD, BYCULLA (EAST), MUMBAI-00008 CONTACT: 8369155028, 8452058090 acetechsolutions1@gmail.com

DELIVERY CHALLAN CUM INVOICE CUM RECIEPT

SAN DRINKS

Manjunatha Collede Of Commerce INVOICE DATE: 27th July 2022 Kanchan Nagar, Khambal pada, DICR No. : 2499 Dombivli East. Proforma Involce No.: Product: SS WATER COOLER 120/60 P.O. No. : ITEM DESCRIPTION QTY RATE AMOUNT GENERAL CONDITIONAL FILTER CARTRIDGE SET 20" 1 SET 1800/-1800-1. The company shall be entitled to cancel or postpone delivery in any event or 1st Floor storage water cooler circumstances arising beyond control 2. Terms of Payment: 100% Advance or against 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 Mumbal 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. Being full & final payment for the goods/services referred. SERVICE CATEGORY: SERVICE PROVIDERS FOR WATER COOLERS AND WATER PURIFIERS SUB TOTAL Date:12/05/2022 for ACE TECH SOLUTIONS PAN NO : AURPS6466R Receiver's signature & Name with Seal DISCOUNT NOT ELIGILBLE FOR GST REGISTRATION GRAND TOTAL 1800/-



Dr. Sushila Vijaykumar

### NITISH DALVI

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

		INVOI	LE				
	tha College		INVOICE NO.: 07				
Kanchangaon, Khambalpada, Thakurli (E) - 421 201.			Date : 28TH Mar. 2023				
	Tel.: (0251) 2439952. Fax	: (0251) 2441826					
SR. NO.		PARTICULARS		QTY	AMOUNT		
1	IT LAB AMC - From July	2022 To June 2023		VII	AMOUNT		
- 4	Desktop Computers Server Ncomputing Networking			44 Nos. 1 No. 5 Nos. 1 No.	59400.00 5000.00 6500.00 3500.00		
- 1							
ill Type : UPEES	SERVICES : SEVENTY FOUR THE	dit Days : 0 DUSAND FOUR HUNI	Total E. & O. E. PRED ONLY.		74400.00		
UPEES erms & Co Subject Interest	SERVICES	2. No warranty or	E. & O. E.  PRED ONLY.  installation / repairing.		74400.00		

THA COLUMN TO THE PARTY OF THE

Dr. Sushila Vijaykumar

### Tax Invoice

## ABHAY ENTERPRISES

### ELECTRICAL, MECHANICAL WORKS UNDERTAKEN

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

Challan No.	Date	Payment Te	rms
Tax Invoice No. M/s. Majunath	Collage	Khoimbael parola	Thorkwali
Ref. No.			Date: 2 / 5/202

Date

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
(i)	Super genium oil make	13LTR		4192/	00
	Kole Corre				
3	oil filter element	01		639/-	00
(3)	Fuel filter elements Primary	01		524/-	00
(4)	Fuel Filter Clements Secondary	01		5801-	00
6	only Lebour Changer For 'Da			3500r	00
	Set" Servicing and maintenancer			,	,
	and wash Redictor with				/_
	Water Presur Pump.			. /	
	Was c. Tresses	44			'
			/		
	ABHAY ENTERPRISES				
	GSTIN: 27ABJPB0665L1ZL		Total	9435	00
	Pan no. ABJPB0665L	VAT / CS	ST 9 %	849	15
	KDMC/LBT-TIN/F12001187		9.1.	849	15
	CST No. 27760553497 C w.e.f. 3177/2006 Sprvice Tax No. ABJPB066SLSTOO1	Round	G (TOTAL	_	+70
De	eleven thourand one hundred the			11137	00

TERMS OF SALES

Challan No.

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 yo kalyan Jurisdiction

I/We hereby certify that my/ our registration certificate under the Meharashtra 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

Manager / Proprietor



Dr. Sushila Vijaykumar

# Suvarna Electric Works

Electricial Contracts And Maintenance Services

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

Ref. No. \_

Date \_\_07/04/2022

Manjunath College Arts & Commerce, Thakurli (East).

S	u	b.	:	Bi	11
-22	-	_	=	_	_

ub.:		Oty.	Rate	Amount(Rs.)
tem 1	Description of Work			
		1 No.	9000	9,000.00
	Auditorium wooden storage	1 No.	1850	1,850.00
/ 2	New fan fixing	4 No.	200	800.0
	Fan repairing and capacitor fixing	6 No.	500	3,000.0
	Tubelight fixing	8 No.	500	4,000.0
	5 AMS plug point wiring Manhole chamber cleaning, repairing, manhole concrete cover fixing and plumbing works - Near Canten area	1 No.	L.S.	4,500.0
,	Gymkhana window repairing such as bearing changing and rubber fixing, window cutting, track cleaning, glass fixing, etc. complete.	7 No.	3500	
8	100W Fledlight fittings	1 No.	850	
~ 9	Bathroom mosquito zali	I No.	0	030.
		16	00	1
		6	m	1/ (50.050
	(Rs. Sixty Three Thousand Three Hundred and Fifty Only )	J	1	63,350.

For Suvarna Electric Works

proprietor

The above items are done on pur instruction from Maintainie Committee & office



Dr. Sushila Vijaykumar

## 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

	-0	-	5
No.	.1	b	Ö

Date 20/4/2022

Manjunatha college of	Comm	erce	
PARTICULARS	Rate	Amour	nt
a Jon 19 splet unit			
dismonthing work	<u> </u>	500	00
Service charges - Jet Serve	ce		_
of same of unit		600	ep.
copper condensor new			_
living charges (troud at Libra	4	8500	-60
		800	-00
Installation charges		1500	=00
Q .			_
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ok grita	-		-
31			-
			-
Eleven thousand Nine hund	TOTAL	11900	ov
E & O. E. Only For Vis	ion Aircon C	cooling Sol	ution

THE COLUMN TO TH

Dr. Sushila Vijaykumar

Email: ent.ashoka@yahoo.com Website: www.trophyworld.iin

### Bill / Tax Invoice

PHONE: 9869033473 022-25278966

### ASHOKA ENTERPRISES

39A, SINDHI SOCIETY, CHEMBUR, MUMBAI - 400 071. Date 20 03 No. M/s Description Rate Quantity Rs. No. RFID Grds + Compulmited 17 Sufer Soft Languad I- and Holder Foy . B. M.s. 62 5.4.B.S. 61 T.4.B.S. 67 F.Y.B.B.I. 62 5.4. B. B. Z. 58 T-4.8-8.7 363 28677 79/ euch Total 28677 REQUEST: - BEFORE CREDITING MY BANK ACCOUNT PLEASE INFORM ON MY PHONE 9869033473 OR 9892524014

 Subject to Mumbai Jurisdiction.
 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.

Olavo Rund 21/3/23

For ASHOKA ENTERPRISES



Dr. Sushila Vijaykumar

Offset Printing & Screen Printing 2 Add: Ganpati Niwas, Opp. Jidda Hospital, Deendayal Cross Road No.4, Dombivii (West) 421 202. Mob: 9594275234 M/s. Nonjunath College of Common :2/7/2022 Amount prosperlus Oty-wo. 13500 00 Size- 18/4 Size Cerus page multicher 6 Rosida 32 Pages Togul,"13,500/-Advance 135000 TOTAL Labour Charges only For Megha Ads Pural 100 Prespury



Dr. Sushila Vijaykumar

Offset Printing & Screen Printing Add : Ganpati Niwas, Opp. Jidda Hospital, Deendayal Cross Road No.4, Dombivli (West) 421 202. Mob : 9594275234 Bill No. : Manjunallier collye of Comuser Date : selectron DESCRIPTION Rate Um runi Panplits Dty - Lew 2 card- 1584 0 Advance (6000 TOTAL **Labour Charges only** For Megha Ads



Dr. Sushila Vijaykumar

# MECHU ADS

Offset Printing & Screen Printing

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

	M/s	Nangusatha Cellry of comm	Bill No. :	114	2020	
	Sr. No	DESCRIPTION	Per	Rate	Amount	
1	0	Banns Colly admission () 674 = 4 Security with Promiss Polly	1		3840	00
*		9 8×6=2 3anni	_	_	3840	00
1	,	3) Rolling - wo.	_	-	im	a
	4	Phila 1517			*	
		*		Advance	8,690	a
	ı	Labour Charges only		5	For Megha /	Ads



Dr. Sushila Vijaykumar

MAHILA STORES		ER COMPOSI Invoice No		Date	d		
Opp. Union Bank .S	lext to Municipal Corporation, pp_Union Bank, Shankarao Chowk, alxan (W)-421301,				25-Aug-2022		
Tel No 0351-2323				Mod	e/Tern	ns of Payment	
GSTIN/UIN: 27ADII	an@gmail.Com						
State Name : Mah E-Mail : regalkalyar	armebtee C-d- on	Supplier's	Ref.	Othe	r Refe	erence(s)	
Buyer	@gmail.com	3086 Buyer's Ord	lor No				
Manjunath College	•	buyer's Ord	ier No.	Date	d		
Dombivali		Despatch D	ocument No.	Deliv	ery No	ote Date	
		Despatched	through	Desti	nation		
		Terms of De	elivery				
			and house	and the			
					-		
23	-						
V V						. "	
0.	Description of Goods	,	Quantity	Rate	per	Amount	
White Board 2*3							
White Board 3.5			1 nos.	980.00		980.00	
			3 pcs	3,520.00	pcs	10,560.00	
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		1					
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				Total Section			
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	Phila	1					
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	Has entery.	secr					
	done						
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ount Chargeable (in word	s)	Total			₹	11,540.00	
Eleven Thousand F	ive Hundred Forty Only					E. & O.E	
	,						
laration E hereby certify that r	ny/our registration certificate	Company's Bar Bank Name	nk Details				
			: 68127	lahindra Ba 51079	ink A/c	No-6812751079	
invoice is made by m	sale of the goodsspecified in this	Branch & IFS C	ode: Kalyar	& KKBK	00006	27	
				-	for MA	HILA STORES	
	ted for in the turnover of sales the due tax, if any, payable on				1	MAC	
sale has been noted a	shall be paid.				12	75%	
belle rias been paid of							
oure rias been paid or	This is a Computer	r Generated Invoice	Δ		3	GISC lenti	



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Dr. Sushila Vijaykumar

### BILL UNDER (

MAHILA STORES MAHILA STORES

Next to Municipal Corporation,
Opp.Union Bank ,Shankarao Chowk,
Kalyan (W)-421301,
Tel.No 0251-2323872,8080517777

Email Id:Regalkalyan@gmail.Com
@STIN/UIN: 27APIPG7697A1ZP
State Name: Maharashtra, Code: 27
E-Mail: regalkalyan@gmail.com

Buyer Manjunath College

Dombivali State Name

: Maharashtra, Code: 27

C	COMPOSITION	
	Invoice No.	Dated
	49/2022-23	15-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1202/1331	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Quantity	Rate	per	Amount
6 pcs	20.00	pcs	120.00
	55.00	pkt	55.00
	85.00	pkt	85.00
	36.00	pcs	720.0
	54.00	pkt	54.0
5 nos.	25.00	nos.	125.0
8 box	48.00	box	384.0
5 pcs	25.00	pcs	125.0
6 nos.	32.00	nos.	192.0
4 pkt	165.00	pkt	660.0
1,000 pcs	0.98	pcs	980.0
250 pad	43.00	pad	10,750.0
250 pad	43.00	pad	10,750.0
115		7	
	6 pcs 1 pkt 1 pkt 20 pcs 1 pkt 5 nos. 8 box 5 pcs 6 nos. 4 pkt 1,000 pcs 250 pad	6 pcs 20.00 1 pkt 55.00 1 pkt 85.00 20 pcs 36.00 1 pkt 54.00 5 nos. 25.00 8 box 48.00 5 pcs 25.00 6 nos. 32.00 4 pkt 165.00 1,000 pcs 0.98 250 pad 43.00 250 pad 43.00	6 pcs 20.00 pcs 1 pkt 55.00 pkt 85.00 pkt 20 pcs 36.00 pcs 1 pkt 54.00 pkt 5 nos. 25.00 nos. 8 box 5 pcs 25.00 pcs 6 nos. 32.00 4 pkt 165.00 pkt 1,000 pcs 250 pad 43.00 pad 250 pad 43.00 pad

Amount Chargeable (in words)

INR Twenty Five Thousand Only

tha 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

Declaration

I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Tax,2002is in force on the date on which the sale of the goodsspecified 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 /usand 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. Branch & IFS Code: Kalyan & KKBK0000627

This is a Computer Generated Invoice

Phila Dr. Sushila Vijaykumar

₹ 25,000.00

E. & O.E

		Dated			
403/2022-7	Invoice No.		ated		
489/2022-23 Delivery Note		23-Mar-2023 Mode/Terms of Payment			
			Other Reference(s)		
Buyer's Order No.  Despatch Document No.		Dated			
		Delive	Delivery Note Date		
Despatched	through	Destin	Destination		
Terms of De	livery			*	
	Quantity	Rate	per	Amount	
	50,000 set 50 pad 25 pad	130.00	pad	3,80,000.00 6,500.00 3,300.00	
*					
			~		
K					
Rila	3				
1114/200	*				
14.		.			
Total				₹ 3,89.800.00	
Total				₹ 3,89,800.00 E. & O.E	
Company's R	ank Details				
Bank Name	: Kotak		ank A	c No-6812751079	
registration certificate A/C No. : 6812751079					
	- Tuly	w ARDI		AHILA STORES	
1		-	-	6	
Prepared by	Verified	i by	Aut	her signatory	
Prepared by Generated Invo		i by	Aut	befised Signatory	
	Buyer's Ordinate of Despatched Terms of Despatched Terms of Despatched Total  Company's Bank Name A/c No.	Despatch Document No.  Despatched through  Terms of Delivery  So,000 set 50 pad 25 pad  Total  Company's Bank Details Bank Name Kotak A/c No. 6812:	Buyer's Order No. Dated  Despatch Document No. Deliver  Despatched through Destin  Terms of Delivery    Quantity Rate   7.60   130.00   25 pad   132.00   132.00   132.00	Buyer's Order No. Dated  Despatch Document No. Delivery Not Despatched through  Terms of Delivery    Quantity   Rate   per	



Phila

Dr. Sushila Vijaykumar