



Vidya Vikas Education Society's
VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
Affiliated to University of Mumbai
ISO 9001:2015 CERTIFIED

DECLARATION

This is to declare that the information, reports, true copies of the supportive documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for third cycle period 2018-19 to 2022-23.


Co-ordinator, IQAC


Principal

PRINCIPAL
VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
Vikhroli (E), Mumbai - 400 083.

Date:- 10/11/2023

Place: - Vikhroli, Mumbai.





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List of Supportive Documents (4.3.1.)

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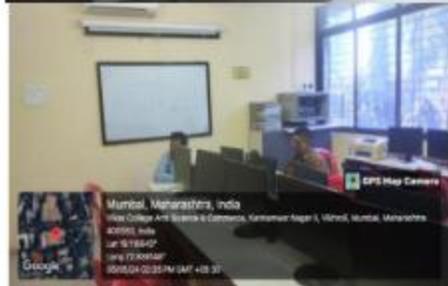
1.IT Infrastructure

a.IT Computer labs





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b. Media Labs

B.VOC LAB - 3	175.40
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c. Library



d. Office



e. IQAC





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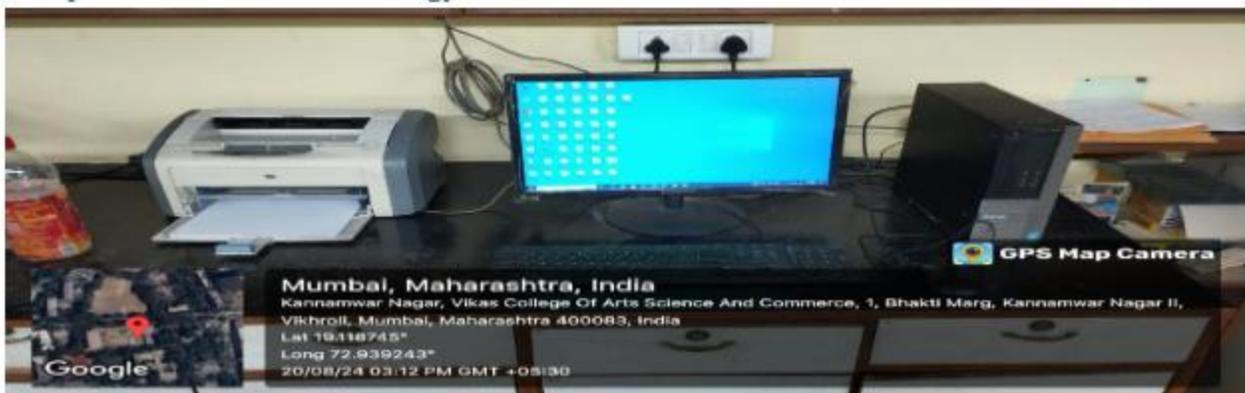
f. Department of Physics



g. Department of Chemistry



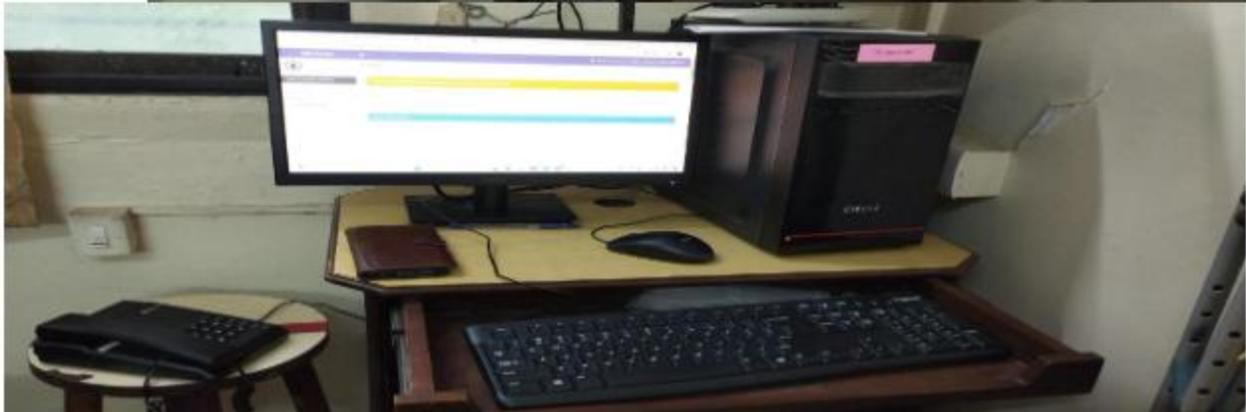
h. Department of Biotechnology





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i. NAAC room





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j. Computer Room



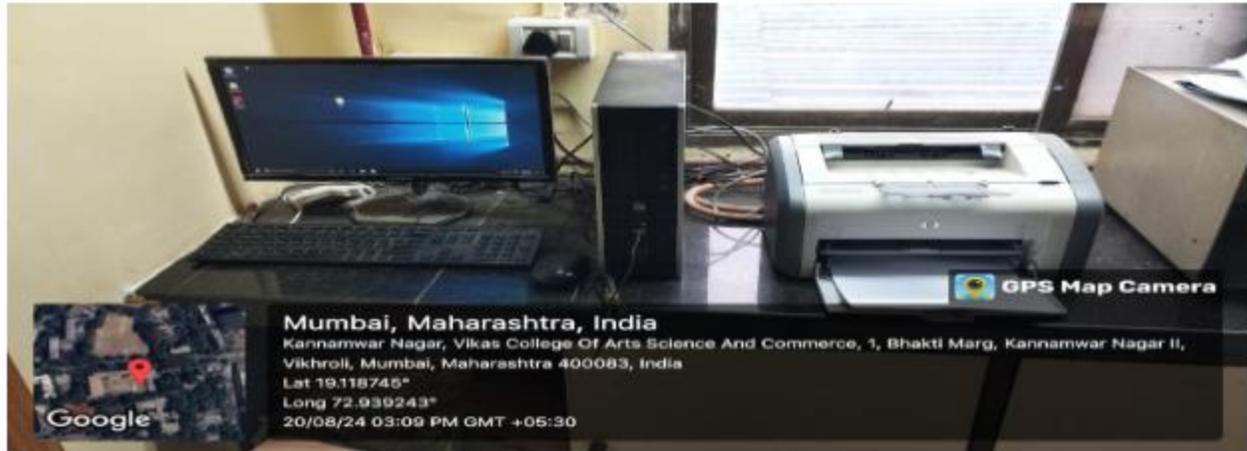
k. Distance Education Cell Office





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I. Department of MLT





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2. Licencing documents for
 a. Microsoft office

Invoice Invoice no: DI-22-23/0703 for RS.48,651 for Product :- (1)Microsoft 365 A 3 for Faculty
 Microsoft Campus License

Dataformatics Invoice no:- DI/22-23/0703 for RS.48,651 for Product :- (1)Microsoft 365 A 3 for

Ravina Jadhav - account@dataformatics.com
 to no. Chhatra, Vidhaya, Nisa, Dhp, Seest

Note:
 After receipt of Sales invoice by mail kindly check all details on our Sale invoice if any changes are there,
 Please let us know within 24 hours; After 24 hours we are helpless to do any modification in S-Invoice

Dear Sir / Madam,

Dataformatics Invoice no. - DI22-23/0703

Greeting!

Thank you for placing your valuable order with us.
 As per the process, we have sent the hardcopy of the invoice via Vidhaya courier, soft copy of the same is attached herewith for your reference.
 Further for payment process, request you to fill up the blanks in the format given herewith for our understanding of the accounts personnel in
 Post box to revert for any clarification on this.

INVOICE DETAILS	
Client Name	Vidya Vikas education society
PO No. & Date	19-Aug-22
Product Description	1 Microsoft 365 A 3 for Faculty
Amount with GST	RS.48,651

TO BE FILLED BY CLIENT	
Name of Person from Accounts	
Email of Person from Accounts	
Telephone no. Person from Accounts	

Tax Invoice Sam Chalan

Invoice No: DI-22-23/0703
 Invoice Date: 19-Aug-22

Invoice To: Vidya Vikas Education Society
 Invoice From: Dataformatics Pvt. Ltd.

Invoice No: DI-22-23/0703
 Invoice Date: 19-Aug-22

Invoice To: Vidya Vikas Education Society
 Invoice From: Dataformatics Pvt. Ltd.

Sl. No.	Description	Quantity	Unit Price	Rate	GST	Amount
1	MICROSOFT 365 A 3 FOR FACULTY	0073	10.00	7,300.00	786.00	8,086.00
	GST					786.00

This is a Computer Generated Invoice



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Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech Unit No 425 4th Floor, Kallandes Udyog Dhavan Sadanand Hous Tandel Marg Century Kazzoo, Prabhadevi Mumbai, Maharashtra 400026 MSME No UDYAM MH-19-0034891 GSTIN/UIN: 27AAMPD1985B1ZJ State Name : Maharashtra, Code : 27 Contact : 60239700/705,9821243882/9821243884 E-Mail : nitin@dataformatics.com www.dataformatics.com		Invoice No. DI/22-23/0704 Delivery Note Reference No. & Date 7884 dt. 17-Aug-22 Buyer's Order No. Mail Confirmation Dispatch Doc No. Dispatched through Terms of Delivery All Correspondence Courier Should Be At Prabhadevi Office		Dated 19-Aug-22 Mode/Term of Payment After Delivery 4 Days Other References As per Invoice To be for the Invoice Mailed Dated 17-Aug-22 Delivery Note Date Destination		
Buyer (Bill to) Swami Shivanand Education Society Dharwad Chhatkoper West Mumbai 400064 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	Upr	Amount
1	Microsoft 365A 3 for Faculty MSR 3 FOR FACULTY 3 LIC	9973	5.00 Nos.	4,123.00	Nos.	20,615.00
	SGST CGST Round Off					1,855.35 1,855.35 0.30
Total			5.00 Nos.			₹ 24,326.00
Amount Chargeable (in words) INR Twenty Four Thousand Three Hundred Twenty Six Only						
E. & O.E						
HSN/SAC		Taxable Value	Rate	Amount	Rate	Amount
9973		20,615.00	9%	1,855.35	9%	1,855.35
Total		20,615.00		1,855.35		3,710.70
Tax Amount (in words) : INR Three Thousand Seven Hundred Ten and Seventy Only						
Company's PAN : AAMPD1985B		Company's Bank Details Bank Name : Bank -SBI-CC- 40881624303 A/C No. : 40881624303 Branch & IFS Code : Hindu Colony & SBIN0004114				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Digitally signed by NITIN JAYKESHAV DAN BHINGARDI Date: 2022.08.20 13:37:35 +05'30' Reason: Approved Location: Mumbai				
This is a Computer Generated Invoice						

From: EC VL Unified Notification smsvlog@microsoft.com
 Sent: 22 June 2023 06:46
 To: paradkar.milind@gmail.com
 Cc: nitin@dataformatics.com
 Subject: Open Value Order Confirmation (830095864) (V6180545) (-720575940922515183-)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links from unknown senders.

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2023-06-21

Mr. Milind Paradkar
 Vidya Vikas Education Society's
 C27 Vidya High School
 Kasmurwar Nagar - 02
 Vikhroli (East)
 Mumbai
 400033
 India

Dear Mr. Milind Paradkar,

Thank you for submitting your order through your chosen reseller Dataformatics Infotech under your Open Value Subscription Education Solutions agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
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Customer Name:	Vidya Vikas Education Society's
Reseller:	Dataformatics Infotech
Agreement Number:	V6180545
Start Effective Date:	2020-06-20
End Effective Date:	2021-06-20

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft® Desktop Education All-App License/Software Assurance Pack, Academic OLV 11 License Level: Enterprise 1 Year	30	2020-07-01 - 2021-06-30
9RM-00294	Microsoft® Windows Server® ETC CORE All-App License/Software Assurance Pack, Academic OLV 21 License Level: Additional Product Coverage 1 Year	8	2020-07-01 - 2021-06-30

If a minus quantity is stated in the Quantity Ordered section below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLRC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLRC at <https://www.microsoft.com/licensing> or by calling a customer service representative. Full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation() Pvt. Ltd.

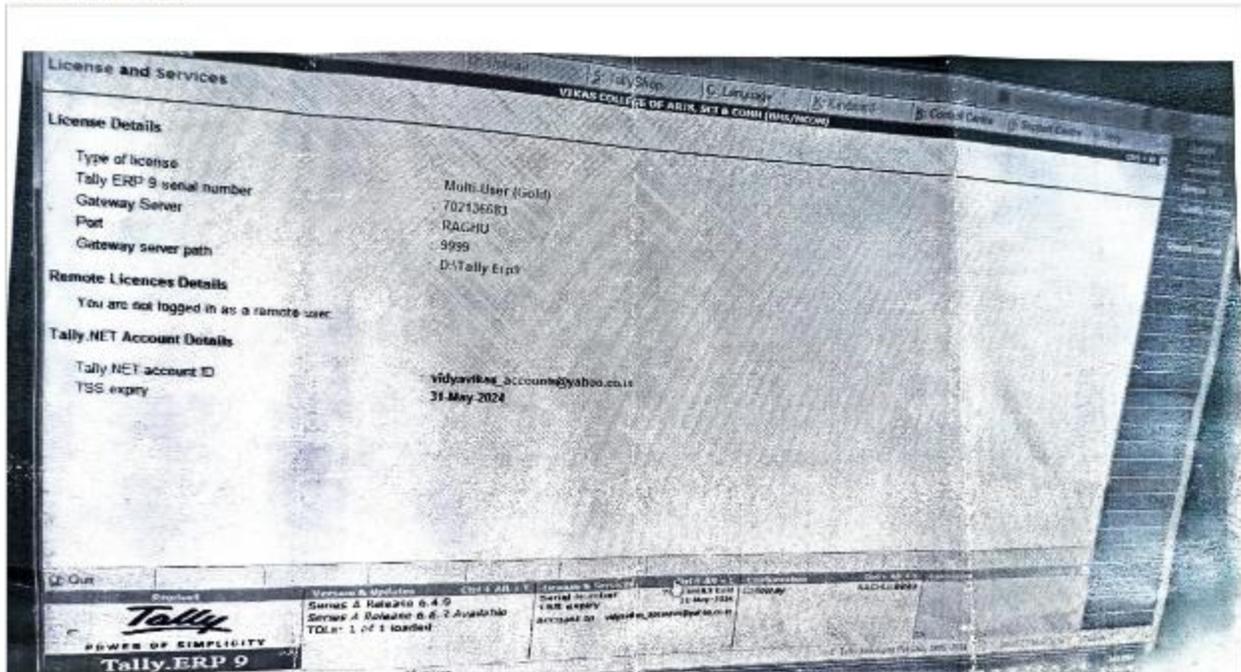
CC: Dataformatics Infotech

Distributor PO number: B30095864



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b. Tally ERP,





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c. Kaspersky (Antivirus)

RECEIVED		CONSEQUENTIAL FROM ACCOUNTANTS					
Kaspersky Computer Pvt. Ltd. Kaspersky Computer Pvt. Ltd. Plot No. 10, Sector 10, Gurgaon, Haryana - 122001 India Website: www.kaspersky.com Vidya College of Arts, Science & Commerce Vidya Vikas Education Society Plot No. 10, Sector 10, Gurgaon, Haryana - 122001 India		Invoice No. Invoice Date Invoice Month Invoice Period Company Registration No. Company Registration Address Taxpayer ID Number		Invoice Invoice Status Invoice Description Invoice Amount Invoice Currency Invoice Date			
Sl. No.	Description of Goods	Quantity	Rate	Unit	Tax %	Amount	
1	KY ENTERPRISE SECURITY - 1L & 5Y	2 PACK	575.00	PACK		1150.00	
Total		2 PACK				1150.00	
Invoice Description (in Hindi) Invoice Number and Invoice Date Invoice Date		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax	
Invoice Description (in Hindi) Invoice Number and Invoice Date Invoice Date		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax	

RECEIVED		CONSEQUENTIAL FROM ACCOUNTANTS					
Kaspersky Computer Pvt. Ltd. Kaspersky Computer Pvt. Ltd. Plot No. 10, Sector 10, Gurgaon, Haryana - 122001 India Website: www.kaspersky.com Vidya College of Arts, Science & Commerce Vidya Vikas Education Society Plot No. 10, Sector 10, Gurgaon, Haryana - 122001 India		Invoice No. Invoice Date Invoice Month Invoice Period Company Registration No. Company Registration Address Taxpayer ID Number		Invoice Invoice Status Invoice Description Invoice Amount Invoice Currency Invoice Date			
Sl. No.	Description of Goods	Quantity	Rate	Unit	Tax %	Amount	
1	KY ENTERPRISE SECURITY - 1L & 5Y	2 PACK	575.00	PACK		1150.00	
Total		2 PACK				1150.00	
Invoice Description (in Hindi) Invoice Number and Invoice Date Invoice Date		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax	
Invoice Description (in Hindi) Invoice Number and Invoice Date Invoice Date		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax		Invoice Tax Invoice Tax Invoice Tax	



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d. Teams



Commercial Invoice

Payment Ref: E0700Q3W09
 Statement Date: 26/11/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India		PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To Shabin Mathew Ada mumbai mumbai maharashtra 400080, India GSTIN/UIN No. PAN No. abcpmt06J7
GSTIN No. 06AAACM5586C1Z1			
Billing Summary			
Order ID	00543f5b-f1cd-42f3-81c1-1d08e4e2438b	Charges	130.25
Billing Period:	26/11/2023 - 25/11/2024	Adjustments	0.00
Due Date:	26/11/2024	Central Tax	0.00
State of destination	maharashtra - 27	State Tax	0.00
		Integrated Tax	24.53
		Total Charges	INR 150.78
		RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Barakhamba Road, New Delhi - 110001

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Commercial Invoice

Payment Ref: E0700Q3W09
 Statement Date: 26/11/2023

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	SKU	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
26/11/2023 - 25/11/2024	31	007231	1	130.25	130.25	0.00	0.00	24.53	150.78	
Sub-Total					130.25	0.00	0.00	24.53	150.78	
Grand Total										150.78

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Barakhamba Road, New Delhi - 110001

2/2



Commercial Invoice

Payment Ref: E0700RNDN
 Statement Date: 26/03/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India		PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To Shabin Mathew Ada mumbai mumbai maharashtra 400080, India GSTIN/UIN No. PAN No. abcpmt06J7
GSTIN No. 06AAACM5586C1Z1			
Billing Summary			
Order ID	00543f5b-f1cd-42f3-81c1-1d08e4e2438b	Charges	130.25
Billing Period:	26/03/2024 - 25/03/2024	Adjustments	0.00
Due Date:	26/03/2024	Central Tax	0.00
State of destination	maharashtra - 27	State Tax	0.00
		Integrated Tax	24.53
		Total Charges	INR 150.78
		RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Barakhamba Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700R3M4
 Statement Date: 26/03/2024

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	MSK	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
25/03/2024 - 26/03/2024	30	997333	3	136.25	136.25	0.00	0.00	24.38	190.78	
Sub-Total					136.25	0.00	0.00	24.38	190.78	
Grand Total					136.25	0.00	0.00	24.38	190.78	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Bandra/Worli Road, New Delhi - 110002

2/2

**Commercial Invoice**

Payment Ref: E0700R3M4
 Statement Date: 26/07/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 1 B situated at 23/5 Delhi Mathura Road, Ralahgaon Haryana 121004, India	PAN No. AAACM5586C CIN U72899DL1988PT1002549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shubin Mathew Ada mumbai mumbai maharashtra 400080, India GSTIN/UIN No. PAN No. abpm5062f	
GSTIN No. 06AAACM5586C1ZL			
Billing Summary			
Order ID	0d543f9b-f1cd-42f3-81c1-1dd8a4e2438b	Charges	125.00
Billing Period:	26/06/2022 - 25/07/2022	Adjustments	0.00
Due Date:	25/08/2022	Central Tax	0%
Payment Terms:	Net 30 days	State Tax	0%
State of destination:	maharashtra - 37	Integrated Tax	18%
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Bandra/Worli Road, New Delhi - 110002

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**Commercial Invoice**

Payment Ref: E0700R3M4
 Statement Date: 26/07/2022

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	MSK	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
25/06/2022 - 26/07/2022	30	997333	3	136.25	136.25	0.00	0.00	24.38	190.78	
Sub-Total					136.25	0.00	0.00	24.38	190.78	
Grand Total					136.25	0.00	0.00	24.38	190.78	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Bandra/Worli Road, New Delhi - 110002

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**Commercial Invoice**

Payment Ref: E0700MW071
 Statement Date: 26/03/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 2/4/8 Delhi Mathura Road, Ballabgarh Haryana 121004, India		PAN No. CIN Phone Number Web Support:	AAACM5586C U74899DL1988PTC032549 000 800 440 2038 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Sold-To Shabin Mathew Ada mumbai mumbai maharashtra 400086, India
GSTIN No. 06AAACM5586C1ZL				GSTIN/UIN No. PAN No.
				afqpm00027
Billing Summary				
Order ID	02514F9b-F1cd-42f4-83c1-5dd8a7e2128b	Charges	125.00	
Billing Period:	26/02/2023 - 25/03/2023	Adjustments	0.00	
Due Date:	26/02/2023	Central Tax	0%	0.00
State of destination	maharashtra - 37	State Tax	0%	0.00
		Integrated Tax	18%	22.50
		Total Charges	147.50	
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY		

Payment instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Head Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sakinaka Road, New Delhi - 110003

1/2

**Commercial Invoice**

Payment Ref: E07006AW071
 Statement Date: 26/03/2023

Billing Details Microsoft 365 Business Basic										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/02/2023 - 26/03/2023	28	997221	1	125.00	125.00	0.00	0.00	22.50	147.50	
Sub-Total										147.50
Grand Total										147.50

Head Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sakinaka Road, New Delhi - 110003

2/2

**Commercial Invoice**

Payment Ref: E07008AK013
 Statement Date: 26/04/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 2/4/8 Delhi Mathura Road, Ballabgarh Haryana 121004, India		PAN No. CIN Phone Number Web Support:	AAACM5586C U74899DL1988PTC032549 000 800 440 2038 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Sold-To Shabin Mathew Ada mumbai mumbai maharashtra 400086, India
GSTIN No. 06AAACM5586C1ZL				GSTIN/UIN No. PAN No.
				afqpm00027
Billing Summary				
Order ID	02514F9b-F1cd-42f4-83c1-5dd8a7e2128b	Charges	125.00	
Billing Period:	26/03/2023 - 25/04/2023	Adjustments	0.00	
Due Date:	26/03/2023	Central Tax	0%	0.00
State of destination	maharashtra - 37	State Tax	0%	0.00
		Integrated Tax	18%	22.50
		Total Charges	147.50	
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY		

Payment instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Head Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sakinaka Road, New Delhi - 110003

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Commercial Invoice
 Payment Ref: E07000A143
 Statement Date: 26/04/2023

Billing Details									
Microsoft 365 Business Basic									
Service Period	Days	HSN	HSR	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
22/03/2023 - 26/04/2023	31	900101	5	125.00	125.00	0.00	0.00	22.50	147.50
Grand Total					125.00	0.00	0.00	22.50	147.50

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sector 16, Gurgaon Road, New Delhi - 110001

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Commercial Invoice
 Payment Ref: E07000410A
 Statement Date: 26/06/2023

Bill From / Ship From		FAN No.		Sold-To	
Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Gurgaon Haryana 121004, India		AAACM5586C U74899DL1988FTC032549 000 800 440 2030 (Mon - Fri, 9am-5pm) Web Support: aka.ms/Office365BusinessSupport		Shabin Mathew Ada mumbai mumbai maharashtra 400086, India	
GSTIN No. 06AAACM5586C1ZL				GSTIN/URN No. abopm60627 PAN No. abopm60627	
Billing Summary					
Order ID	02c43f9b-f1ed-42f3-81c3-1a08a4e2438b			Charges	125.00
Billing Period	26/06/2023 - 26/06/2023			Adjustments	0.00
Issue Date	26/06/2023			Central Tax	0.00
State of destination	maharashtra - 27			State Tax	0.00
				Integrated Tax	22.50
				Total Charges	INR 147.50
RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY					

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sector 16, Gurgaon Road, New Delhi - 110001

1/2



Commercial Invoice
 Payment Ref: E07000410A
 Statement Date: 26/06/2023

Billing Details									
Microsoft 365 Business Basic									
Service Period	Days	HSN	HSR	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
24/06/2023 - 26/06/2023	31	900101	5	125.00	125.00	0.00	0.00	22.50	147.50
Grand Total					125.00	0.00	0.00	22.50	147.50

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sector 16, Gurgaon Road, New Delhi - 110001

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Vidya Vikas Education Society's
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**Commercial Invoice**

Payment Ref: E0700Q64K
 Statement Date: 26/12/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 1 B situated at 23/5 Delhi Mathura Road, Bahabgharh Haryana 121004, India		PAN No. AAACMSRRRC CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shabin Mathew Ada mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACMS586C1ZL			GSTIN/UIN No. PAN No. abopm0062f
Billing Summary			
Order ID	00543F9b-f1cd-42f3-81c1-1d08a4e2438b	Charges	136.25
Billing Period:	26/12/2023 - 26/12/2024	Adjustments	0.00
Due Date:	26/12/2023	Central Tax	0.00
State of destination:	maharashtra - 27	State Tax	0.00
		Integrated Tax	24.53
		Total Charges	160.78
		RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

**Commercial Invoice**

Payment Ref: E0700Q6HX
 Statement Date: 26/12/2023

Billing Details Microsoft 365 Business Basic									
Invoice Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/11/2023 - 26/12/2023	30	997333	1	136.25	136.25	0.00	0.00	24.53	160.78
Sub Total					136.25	0.00	0.00	24.53	160.78
Grand Total					136.25	0.00	0.00	24.53	160.78

**Commercial Invoice**

Payment Ref: E0700SRQH
 Statement Date: 26/06/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 1 B situated at 23/5 Delhi Mathura Road, Bahabgharh Haryana 121004, India		PAN No. AAACMS586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shabin Mathew Ada mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACMS586C1ZL			GSTIN/UIN No. PAN No. abopm0062f
Billing Summary			
Order ID	00543F9b-f1cd-42f3-81c1-1d08a4e2438b	Charges	136.25
Billing Period:	26/05/2024 - 25/06/2024	Adjustments	0.00
Due Date:	26/06/2024	Central Tax	0.00
State of destination:	maharashtra - 27	State Tax	0.00
		Integrated Tax	24.53
		Total Charges	160.78
		RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.



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**Commercial Invoice**

Payment Ref: E0700LP65T
 Statement Date: 26/06/2022

Billing Details										
Microsoft MS Business Ready										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/06/2022 - 26/06/2022	31	997531	1	136.25	136.25	0.00	0.00	22.53	160.78	
Sub Total					136.25	0.00	0.00	22.53	160.78	
Grand Total									160.78	

Regd. Office: Microsoft Corporation (India) Private Limited, B-7, New Delhi House, Saket/Haridwar Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700LP65T
 Statement Date: 26/12/2022

Bill From / Ship From		PAN No.		GSTIN No.		Bill To	
Microsoft Corporation (India) Private Limited Sheet No. 1, 3 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Hariana 121004, India		AAACMS586C U74899DL1989PTC032140		06AAACMS586C12		Shri Mithun Aka Mumbai Mumbai Maharashtra 400080, India	
GSTIN No. 06AAACMS586C12		CIN 000 800 440 2038 (Mca - Ft, Sam-Spec)				GSTIN/URN No. atnprn0002F	
Web Support: aka.ms/Office365BusinessSupport							
Billing Summary				Charges			
Order ID	00542F9D-F3CD-42F3-81C1-10DB462438b					125.00	
Billing Period	26/11/2022 - 25/12/2022			Adjustments		0.00	
Due Date	26/12/2022			Central Tax		0.00	
State of destination	maharashtra - 27			State Tax		0.00	
				Integrated Tax		22.50	
				Total Charges		INR 147.50	
RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY Paise ONLY							

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, B-7, New Delhi House, Saket/Haridwar Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700LP65T
 Statement Date: 26/12/2022

Billing Details										
Microsoft MS Business Ready										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/11/2022 - 26/12/2022	30	997531	1	125.00	125.00	0.00	0.00	22.50	147.50	
Sub Total					125.00	0.00	0.00	22.50	147.50	
Grand Total									147.50	

Regd. Office: Microsoft Corporation (India) Private Limited, B-7, New Delhi House, Saket/Haridwar Road, New Delhi - 110001

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Vidya Vikas Education Society's
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**Commercial Invoice**

Payment Ref: E0700PBLIN
 Statement Date: 26/09/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India		PAN No. CIN Phone Number Web Support:	AAACM5586C U74899DL1988PTC032549 000 800 480 3038 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Sold-To Shubin Mathew Ada mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACM5586C1ZL				GSTIN/URN No. PAN No. abopm0002F
Billing Summary				
Order ID	0d54379b-f3cd-42f3-81e3-1db8afe2438b	Charges		125.00
Billing Period:	26/08/2023 - 25/09/2023	Adjustments		0.00
Due Date:	26/09/2023	Central Tax	0%	0.00
State of destination	maharashtra - 27	State Tax	0%	0.00
		Integrated Tax	18%	22.50
		Total Charges		INR 147.50
RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY				

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, B-17, New Delhi House, Sarafdarvihar Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700PBLIN
 Statement Date: 26/09/2023

Billing Details										
Microsoft 365 Business Basic										
Service Period		Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/08/2023 - 26/09/2023		31	997933	1	125.00	125.00	0.00	0.00	22.50	147.50
Sub Total						125.00	0.00	0.00	22.50	147.50
Grand Total						125.00	0.00	0.00	22.50	147.50

Regd. Office: Microsoft Corporation (India) Private Limited, B-17, New Delhi House, Sarafdarvihar Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700MHMIT
 Statement Date: 26/02/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India		PAN No. CIN Phone Number Web Support:	AAACM5586C U74899DL1988PTC032549 000 800 480 3038 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Sold-To Shubin Mathew Ada mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACM5586C1ZL				GSTIN/URN No. PAN No. abopm0002F
Billing Summary				
Order ID	0d54379b-f3cd-42f3-81e3-1db8afe2438b	Charges		125.00
Billing Period:	26/01/2023 - 25/02/2023	Adjustments		0.00
Due Date:	26/02/2023	Central Tax	0%	0.00
State of destination	maharashtra - 27	State Tax	0%	0.00
		Integrated Tax	18%	22.50
		Total Charges		INR 147.50
RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY				

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, B-17, New Delhi House, Sarafdarvihar Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700MHMT
 Statement Date: 26/02/2023

Billing Details

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/01/2023 - 26/02/2023	31	997945	1	125.00	125.00	0.00	0.00	22.50	147.50
Sub Total					125.00	0.00	0.00	22.50	147.50
Grand Total					125.00	0.00	0.00	22.50	147.50

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarafnamba Road, New Delhi - 110003

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**Commercial Invoice**

Payment Ref: E0700LAPLX
 Statement Date: 26/11/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To Shubin Mathew Ada mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACM5586C1ZL		GSTIN/UIN No. abopm5062f PAN No.

Billing Summary

Order ID	0d543f9b-f3cd-42f3-81c1-3dd8a4e2438b	Charges	125.00
Billing Period:	26/10/2022 - 25/11/2022	Adjustments	0.00
Due Date:	26/12/2022	Central Tax	0.00
State of destination	maharashtra - 27	State Tax	0.00
Payment Terms:	Net 30 days	Integrated Tax	22.50
		Total Charges	INR 147.50

RUPES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarafnamba Road, New Delhi - 110003

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**Commercial Invoice**

Payment Ref: E0700LAPLX
 Statement Date: 26/11/2022

Billing Details

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/10/2022 - 26/11/2022	31	997945	1	125.00	125.00	0.00	0.00	22.50	147.50
Sub Total					125.00	0.00	0.00	22.50	147.50
Grand Total					125.00	0.00	0.00	22.50	147.50

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarafnamba Road, New Delhi - 110003

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Vidya Vikas Education Society's
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**Commercial Invoice**

Payment Ref: E0700T688C
 Statement Date: 26/07/2024

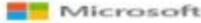
Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shabir Mathew Ada mumbai mumbai maharashtra 400080, India GSTIN/UIN No. PAN No. abcpmb02F
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Billing Summary			
Order ID	0d5439b-f1ed-42f3-81e3-1dd8afe2438b	Charges	136.25
Billing Period:	26/06/2024 - 25/07/2024	Adjustments	0.00
Due Date:	26/07/2024	Central Tax	0.00
State of destination	maharashtra - 27	State Tax	0.00
		Integrated Tax	24.53
		Total Charges	INR 160.78
RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PASE ONLY			

Payment instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

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**Commercial Invoice**

Payment Ref: E0700T688C
 Statement Date: 26/07/2024

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	MSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/07/2024 - 26/07/2024	30	097233	1	136.25	136.25	0.00	0.00	24.53	160.78	
Sub-Total					136.25	0.00	0.00	24.53	160.78	
Grand Total					136.25	0.00	0.00	24.53	160.78	

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**Commercial Invoice**

Payment Ref: E0700R9617
 Statement Date: 26/07/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shabir Mathew Ada mumbai mumbai maharashtra 400080, India GSTIN/UIN No. PAN No. abcpmb02F
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Billing Summary			
Order ID	0d5439b-f1ed-42f3-81e3-1dd8afe2438b	Charges	136.25
Billing Period:	26/07/2024 - 25/07/2024	Adjustments	0.00
Due Date:	26/07/2024	Central Tax	0.00
State of destination	maharashtra - 27	State Tax	0.00
		Integrated Tax	24.53
		Total Charges	INR 160.78
RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PASE ONLY			

Payment instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

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**Commercial Invoice**

Payment Ref: E0700R9827
 Statement Date: 26/03/2024

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	SKU	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/03/2024 - 26/03/2024	31	907333	1	156.25	156.25	0.00	0.00	24.52	180.78	
Sub Total					156.25	0.00	0.00	24.52	180.78	
Grand Total					156.25	0.00	0.00	24.52	180.78	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sector 28/29, Gurgaon Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700KIVKM
 Statement Date: 26/09/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACMS586C CIN U74899DL1988PTC032549 Phone Number 000 800 340 3038 (Mon - Fri, 9am - 6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shabin Mathew Ada mumbai mumbai maharashtra 400080, India
GSTIN No. OCAAAACMS586C1ZL		GSTIN/UIN No. PAN No. abopm002F
Billing Summary		
Order ID	05544796 (1) of 4718 (5), 1, 1d8804c78490	Charges
Billing Period	26/09/2022 - 25/09/2022	Adjustments
Due Date	26/10/2022	Central Tax
Payment Terms	Net 30 days	State Tax
State of destination	maharashtra - 27	Integrated Tax
		Total Charges
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY
		INR 147.50

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sector 28/29, Gurgaon Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700KIVKM
 Statement Date: 26/09/2022

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	SKU	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/09/2022 - 26/09/2022	31	907333	1	147.50	147.50	0.00	0.00	22.50	170.00	
Sub Total					147.50	0.00	0.00	22.50	170.00	
Grand Total					147.50	0.00	0.00	22.50	170.00	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sector 28/29, Gurgaon Road, New Delhi - 110001

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Vidya Vikas Education Society's
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**Commercial Invoice**

Payment Ref: E0700QVV01
 Statement Date: 26/01/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL198BPTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shubin Mathew Aida mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACM5586C1ZL		GSTIN/UIN No. abopm60G2f PAN No. abopm60G2f

Billing Summary		
Order ID	0d543f9b-f1cd-42f3-81c1-1dd8a4c2438b	Charges 136.25
Billing Period:	26/12/2023 - 25/01/2024	Adjustments 0.00
Due Date:	26/01/2024	Central Tax 0.00
State of destination	maharashtra - 22	State Tax 0.00
		Integrated Tax 24.53
		Total Charges INR 160.78
RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PAISE ONLY		

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Bandkhannda Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E0700QVV01
 Statement Date: 26/01/2024

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
22/12/2023 - 26/01/2024	31	997331	1	136.25	136.25	0.00	0.00	24.53	160.78	
Sub Total					136.25	0.00	0.00	24.53	160.78	
Grand Total					136.25	0.00	0.00	24.53	160.78	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Bandkhannda Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E07005TR87
 Statement Date: 26/05/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL198BPTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold To Shubin Mathew Aida mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACM5586C1ZL		GSTIN/UIN No. abopm60G2f PAN No. abopm60G2f

Billing Summary		
Order ID	0d543f9b-f1cd-42f3-81c1-1dd8a4c2438b	Charges 136.25
Billing Period:	26/04/2024 - 25/05/2024	Adjustments 0.00
Due Date:	26/05/2024	Central Tax 0.00
State of destination	maharashtra - 22	State Tax 0.00
		Integrated Tax 24.53
		Total Charges INR 160.78
RUPEES ONE HUNDRED SIXTY AND SEVENTY EIGHT PAISE ONLY		

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Bandkhannda Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E07005E887
 Statement Date: 26/05/2024

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/04/2024 - 26/05/2024	30	907331	1	136.25	136.25	0.00	0.00	24.53	160.78	
Sub-Total					136.25	0.00	0.00	24.53	160.78	
Grand Total									160.78	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarakhanba Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E07000N111
 Statement Date: 26/03/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Head No. 1, 1 & situated at 22/5 Datta Mathura Road, Ballabgarh Naryana 121004, India	PAN No. GHR Phone Number Web Support:	AAACKS086C U74900DL1999P1C092549 000 800 440 3038 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Bill To Shrihari Mathura Aka number number Maharashtra 400086, India GSTIN/UAN No. PAN No.
GSTIN No. 06AAACKS086C1ZL			atp0r00027
Billing Summary			
Order ID	0674100611rd427131C111d0824024306	Charges	135.00
Billing Period:	24/02/2022 - 26/03/2022	Adjustments	0.00
Due Date:	26/04/2022	Central Tax	0.00
Payment Terms:	Net 30 days	State Tax	0.00
State of destination	Maharashtra - 27	Integrated Tax	24.53
		Total Charges	INR 147.53
		HUNDRED FORTY SEVEN AND FIFTY Paise Only	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Authorized Signatory

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarakhanba Road, New Delhi - 110001

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**Commercial Invoice**

Payment Ref: E07000N111
 Statement Date: 26/03/2022

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/04/2024 - 26/05/2024	30	907331	1	136.25	136.25	0.00	0.00	24.53	160.78	
Sub-Total					136.25	0.00	0.00	24.53	160.78	
Grand Total									160.78	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarakhanba Road, New Delhi - 110001

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**Commercial Invoice**
 Payment Ref: E0700HV2LT
 Statement Date: 26/02/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 3 & situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. CIN Phone Number Web Support:	AAACM5586C U74899DL1988PTC032549 000 800 440 2038 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Sold-To Shubin Mathew Ada mumbai mumbai maharashtra 400060, India
GSTIN No. 06AAACM5586C1ZL			GSTIN/UIN No. PAN No. abopm606ZF

Billing Summary			
Order ID	0054396-11cd-4214-81c3-1dd84de2458a	Charges	125.00
Billing Period	26/01/2022 - 25/02/2022	Adjustments	0.00
Due Date	28/03/2022	Central Tax	0.00
Payment Terms	Net 30 days	State Tax	0.00
State of destination	maharashtra - 27	Integrated Tax	22.50
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Authorized Signatory

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

1 of 2

**Commercial Invoice**
 Payment Ref: E0700HV2LT
 Statement Date: 26/02/2022

Billing Details									
Microsoft 365 Business Basic									
Service Period	Days	SKU	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/01/2022 - 26/02/2022	31	997331	1	125.00	125.00	0.00	0.00	22.50	147.50
Sub-Total					125.00	0.00	0.00	22.50	147.50
Grand Total					125.00	0.00	0.00	22.50	147.50

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

2 of 2

**Commercial Invoice**
 Payment Ref: E0700H1CY0
 Statement Date: 26/01/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1, 3 & situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. CIN Phone Number Web Support:	AAACM5586C U74899DL1988PTC032549 000 800 440 2038 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Sold-To Shubin Mathew Ada mumbai mumbai maharashtra 400060, India
GSTIN No. 06AAACM5586C1ZL			GSTIN/UIN No. PAN No. abopm606ZF

Billing Summary			
Order ID	0054396-11cd-4214-81c3-1dd84de2458a	Charges	125.00
Billing Period	26/12/2021 - 25/01/2022	Adjustments	0.00
Due Date	28/02/2022	Central Tax	0.00
Payment Terms	Net 30 days	State Tax	0.00
State of destination	maharashtra - 27	Integrated Tax	22.50
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Authorized Signatory

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

1 of 2



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
 ISO 9001:2015 CERTIFIED



Commercial Invoice
 Payment Ref: ED700LX0A
 Statement Date: 26/04/2022

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/03/2022 - 26/04/2022	31	997331	1	125.00	125.00	0.00	0.00	22.50	147.50	
Sub-Total					125.00	0.00	0.00	22.50	147.50	
Grand Total									147.50	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarakhamba Road, New Delhi - 110001

2 of 2



Commercial Invoice
 Payment Ref: ED700LX0A
 Statement Date: 26/04/2022

Bill From / Bill From Microsoft Corporation (India) Private Limited Street No. 1, 3 & situated at 28/7, Datta Mathura Road, Ballabgarh Haryana 121004, India	PAN No.: AAACN586C CIN: U72900DL1980PTC022549 Phone Number: 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: MS.DS.CUSTOMER_SUPPORT@MSFT.COM	Sold To Shubin Mathew Ada mumbai mumbai matherakhira 400086, India GSTIN/LIN No.: PAN No.: abopm5063T
GSTIN No.: 06AAACN586C12L		

Billing Summary			
Order ID	005479D-F5C0-42F2-81C1-10084624880	Charges	125.00
Billing Period	26/03/2022 - 26/04/2022	Adjustments	0.00
Due Date	26/04/2022	Central Tax	0.00
Payment Terms	Net 30 days	State Tax	0.00
State of destination	Maharashtra - 27	Integrated Tax	22.50
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Authorized Signatory

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarakhamba Road, New Delhi - 110001

1 of 2



Commercial Invoice
 Payment Ref: ED700LX0A
 Statement Date: 26/04/2022

Billing Details										
Microsoft 365 Business Basic										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
27/03/2022 - 26/04/2022	31	997331	1	125.00	125.00	0.00	0.00	22.50	147.50	
Sub-Total					125.00	0.00	0.00	22.50	147.50	
Grand Total									147.50	

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Sarakhamba Road, New Delhi - 110001

2 of 2



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
 ISO 9001:2015 CERTIFIED

**Commercial Invoice**

Payment Ref: E0700ZDAY
 Statement Date: 26/05/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. CIN Phone Number Web Support:	AAACMS586C U74899DL198BPTC032549 000 800 440 2038 (Mon - Fri, 9am-6pm) aka.ms/Office365Support	Sold-To Shabin Mathew Ada mumbai mumbai maharashtra 400080, India GSTIN/UIN No. PAN No.
GSTIN No. 06AAACMS586C1ZL			abopm6062f

Billing Summary			
Order ID	0d543f9b-f1cd-42f3-81c1-1dd8a4e2438b	Charges	125.00
Billing Period:	26/04/2022 - 25/05/2022	Adjustments	0.00
Due Date:	25/06/2022	Central Tax	0.00
Payment Terms:	Net 30 days	State Tax	0.00
State of destination	MAHARASHTRA - 27	Integrated Tax	18%
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Authorized Signatory

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

1 of 2

**Commercial Invoice**

Payment Ref: E0700ZDAY
 Statement Date: 26/05/2022

Billing Details									
Microsoft 365 Business Basic									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/04/2022 - 26/05/2022	30	997343	1	125.00	125.00	0.00	0.00	22.50	147.50
Sub Total					125.00	0.00	0.00	22.50	147.50
Grand Total					125.00	0.00	0.00	22.50	147.50

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

2 of 2

**Commercial Invoice**

Payment Ref: E0700HSYV3
 Statement Date: 26/12/2021

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. CIN Phone Number Web Support:	AAACMS586C U74899DL198BPTC032549 000 800 440 2038 (Mon - Fri, 9am-6pm) aka.ms/Office365Support	Sold-To Shabin Mathew Ada mumbai mumbai maharashtra 400080, India GSTIN/UIN No. PAN No.
GSTIN No. 06AAACMS586C1ZL			abopm6062f

Billing Summary			
Order ID	0d543f9b-f1cd-42f3-81c1-1dd8a4e2438b	Charges	125.00
Billing Period:	28/10/2021 - 25/12/2021	Adjustments	0.00
Due Date:	25/01/2022	Central Tax	0.00
Payment Terms:	Net 30 days	State Tax	0.00
State of destination	MAHARASHTRA - 27	Integrated Tax	18%
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Authorized Signatory

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

1 of 2



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
 ISO 9001:2015 CERTIFIED



Commercial Invoice
 Payment Ref: 6070045075
 Statement Date: 28/10/2021

Billing Details									
Microsoft 365 Business Basic									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/10/2021 - 26/11/2021	30	997333	1	125.00	125.00	0.00	0.00	22.50	147.50
Sub Total					125.00	0.00	0.00	22.50	147.50
Grand Total									

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Barakhamba Road, New Delhi -110001

2 of 2



Commercial Invoice
 Payment Ref: 6070060911
 Statement Date: 28/10/2021

Bill From / Ship From Microsoft Corporation (India) Private Limited Head No. 3, 3 B situated at 2/4/5 Delhi Mathura Road, Bahubhgarh Haryana 121004, India	PAN No. CIN Phone Number Web Support:	AAACM5586C 1174000061988PTC032549 000 800 440 2028 (Mon - Fri, 9am-6pm) aka.ms/Office365BusinessSupport	Sold To Shahin Mathew Ada mumbai mumbai maharashtra 400080, India
GSTIN No. 06AAACM5586C1Z5			GSTIN/URN No. PAN No. abopm062f

Billing Summary			
Order ID	01849199 13 of 4219 211.1 SubOrder:24386	Charges	125.00
Billing Period	27/10/2021 - 27/10/2021	Adjustments	0.00
Due Date	27/11/2021	Central Tax	0.00
Payment Terms	Net 30 days	State Tax	0.00
State of destination	maharashtra - 27	Integrated Tax	22.50
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment Instructions: Please **DO NOT PAY**. You will be charged the amount due through your selected method of payment.

Authorized Signatory

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Barakhamba Road, New Delhi -110001

1 of 2



Commercial Invoice
 Payment Ref: 6070060911
 Statement Date: 28/10/2021

Billing Details									
Microsoft 365 Business Basic									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/10/2021 - 26/11/2021	31	997333	1	125.00	125.00	0.00	0.00	22.50	147.50
Sub Total					125.00	0.00	0.00	22.50	147.50
Grand Total									

Regd. Office: Microsoft Corporation (India) Private Limited, 907, New Delhi House, Barakhamba Road, New Delhi -110001

2 of 2



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
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e. CCTV



(संवि. नं. ई-२३४९ मुंबई)

॥ जनसेवा हिच ईश्वर सेवा ॥

विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल

कन्नमवार नगर २, विक्रोली (पूर्व), मुंबई - ४०० ०८३.

दुरध्वनी : २५७८ ४२ ६१
२५७८ ३५४४

(स्थापना १९६२)

संस्थापक : स्वर्गीय डॉ. या. शं. मटकर I.C.P.S. • स्वर्गीय डॉ. वसा रामंत M.B.B.S.

प. म. राऊत - अध्यक्ष
 राष्ट्रीय शिक्षक कल्याण प्रतिष्ठान पुरस्कार १९९१
 राष्ट्रीय शिक्षक पुरस्कार १९९४
 Date 20/11/2023

Ref . 31 / 2023 -24

Classic Business Corporation

Unite No 4116, 4th Floor, Panna Lal
 Silk Mill Compound , Bhandup Industrial Estate,
 L.B.S. Marg. Bhandup (W), Mumbai -400078

Sub : Work Order for Annual Maintenance Contract Of Cctv Camera & Time Attendance System & Eternity NE , Epabx Sysytem for the Year 2023 – 2024 At Vidya Vikas Education Society, Kannamwar Nagar -02 Vikhroli (E), Mumbai -400083

Sir,

This has reference to your Service Contract of Cctv Camera & Time Attendance System, Eternity & Epabx System Various Sections of Our Society. Period of A.M.C 01 Dec 2023 to 30 Nov 2024 as per List Attached.

Sr.No	Description	Quantity	Rate	Amount
01	Main Bldg CCTV Camera -51 16 NVR-01 32 NVR-01 8 NVR -01 With Non Comprehensive Terms	51 Nos	31,687.00	31,687.00
02	Time Attendance System With Non Comprehensive Terms	01 Nos	3,375.00	3,375.00
03	Main Bldg Eternity NE 3+12 Eternity Server Card 1/Voip 8Mobile Licence- 1/ Setufx440/ Spars VP 110		13,200.00	13,200.00
04	Main Bldg Crystal 40 Line Epabx System With Comprehensive Terms	01	7,425.00	7,425.00
	GST 18 %			10,024.00
	TOTAL AMOUNT			65,711.00



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
Affiliated to University of Mumbai
ISO 9001:2015 CERTIFIED



वि. सं. ए-२३२९९ (पूर्व)

विद्या विकास एज्युकेशन सोसायटी
द्वारा - विकास हायस्कूल
कल्याणवाड नगर २, विठोली (पूर्व), पुणे - ४०८ ०६३.
पंजीयन क्र. ए. २३२९९ (पूर्व)

५१११११

(संलग्न ११११)

पंजीयन क्र. ए. २३२९९ (पूर्व) • स्वर्गीय डॉ. पद्म साहल M.B.D.S.

प. सं. साहल - अद्यत
संश्लेष विद्यालय कल्याण प्रतिष्ठान पुणे-४०८ ०६३
संश्लेष विद्यालय पुणे-४०८ ०६३

Terms & Condition :

1. Three Preventive Maintenance per Year (1 In Every Four Months).
2. If Any Mal- Functioning of the Product is Observed a Service Call Must be Attend with in 24 Hours.
3. The Contract is Valid for One Year.

(Mr. C.T. Nilvarna)
Admin. Officer



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
 ISO 9001:2015 CERTIFIED



Unit No.: 4116, Bhandup Industrial Estate, Pannalal Silk Mill Compound, Bhandup
 (W)
 Ph.NO.67200200

Customer - Vidya Vikas Education society Vikas college of Arts & Commerce, V/Chhrol.		Contact Person - Girish Malgankar		
Client Contact - Mr. NHRUNDO SHI		Tel / Fax - +91 200200 / 22250013		
Email -		E mail - info@classic.com.co.in		
To -		Concern Person - Girish Malgankar		
System Offered: Annual Maintenance contract proposal cctv camera. AMC PERIOD: 01/11/2023 To 31/10/2024.		Date - 16/11/2023		
Sr. No	Description	Qty.	U / Rate	Supply Amount
1	Annual Maintenance contract charges for Main Bldg. (Vikas computer education h.o.2) CCTV CAMERA - 5.1 nos. 16 NVR-1 32NVR-1 24NVR-1 With non comprehensive terms	51nos	31007	31687
2	Annual Maintenance contract charges for Main Bldg/Time Attendance system Bldg/ With non comprehensive terms	1nos	3375	3375
3	Annual Maintenance contract charges for Main Bldg/ Security NE X-12 security server card -1/Voip 8 Mobile licence -1/2x102440/space 110		13200	13200
4	Main Bldg/ Crystal 40 line Epshs system With comprehensive terms	01	7425	7425
	Total Amount			55,987
	GST 18%			1023
	Grand Total			55,711
	Payment Terms	Payment: 100% advance.		

For Classic Business Corporation
 Swad Nar
 Authorized Signature

Tax Invoice

Classic Business Corporation Unit No. 4116, Bhandup Industrial Estate, Pannalal Silk Mill Compound, Bhandup (W) Mumbai - 400072 Tel: +91 200200 / 22250013 Fax: +91 200200 / 22250013 Email: info@classic.com.co.in GSTIN: 27AAATV0320412K		Invoice No. 00000000000000000000 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Respected Branch Terms of Delivery Invoice		Date: 16-Nov-2023 Mode/Term of Payment 100% (Advance) GSTIN: 27AAATV0320412K Delivery Note Date Destination	
Buyer (B/S) Vikas Education Society Vikas High School Chhrol, Chhrol - 400072 Dist: Thane State: Maharashtra GSTIN: 27AAATV0320412K		Invoice No. 00000000000000000000 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Respected Branch Terms of Delivery Invoice		Date: 16-Nov-2023 Mode/Term of Payment 100% (Advance) GSTIN: 27AAATV0320412K Delivery Note Date Destination	

SI	Particulars	HSN/SAC	QTY	Rate	Net	Disc. %	Amount
1	Annual Maintenance Contract CCTV System Time Attendance Phone 2x102440/space 110 Non Comprehensive	9999					55,987.30
	Output CGST 18%				0.00		10,117.51
	Output CGST 18%				0.00		10,117.51
	Output CGST 18%				0.00		10,117.51
	Total						86,339.83

Amount Charitable in words: 86,339.83
 Eight Six Thousand Seven Hundred Thirty Nine Only
 Company's Paid: _____
 Declaration: _____



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
 ISO 9001:2015 CERTIFIED



Information and Library Network Centre
 (An Autonomous Inter-University Centre of UGC)
 (सूचना एवं पुस्तकालय नेटवर्क केंद्र)
 (एन-लिस्ट सूचना एवं पुस्तकालय सेवा संरचना)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
 Invoice

Ref No.: INF/9/116/2019/00127

Date: 2019-09-26
 Invoice No.: 2019/00127
 College Code: 001 State Code: 001

Name and Address of Subscriber
 To:
 The Principal
 Vidya Vikas College of Arts, Science & Commerce
 Khandivda Road - 3, Vikhroli (W),
 Mumbai
 Maharashtra - 400053

Sl. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2019 to March 2021	5,000.00
		POSTAGE 0.00%	0.00
		GST 18.00%	0.00
		Total	5,000.00

Amount Five Thousand Nine Hundred Only
 QSTN: 24AAA114801129
 TDS is not applicable on annual membership fee.

Sincerely Yours

 Ashok Kumar Pat
 Librarian (ICCE)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-09-26

Receipt No: 20026

Received with thanks from Vidya Vikas College of Arts, Science & Commerce, Mumbai, Maharashtra
 a sum of Five Thousand Nine Hundred Only by Cheque No.00127001 for annual N-LIST membership
 fee for the year 2019-20. (QSTN: 24AAA114801129)

Rs. 5900

Sincerely Yours

 For Administrative Officer (T & A)

This receipt is valid on realization of Cheque and DD.
 Subject to Government/Supplies jurisdiction only
 (Date of Issue: 2019-09-26)
 QSTN: 24AAA114801129
 QSTN: 24AAA114801129

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
 (સુધના, શ.સ. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત))
 Ph.: +91-79-23288000, Fax: +91-79-23288222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
 (An Autonomous Inter-University Centre of UGC)
 (सूचना एवं पुस्तकालय नेटवर्क केंद्र)
 (एन-लिस्ट सूचना एवं पुस्तकालय सेवा संरचना)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
 Invoice

Ref No.: INF/9/116/2020/0127

Date: 2020-09-18
 Invoice No.: 2020/0127
 College Code: 001 State Code: 001

Name and Address of Subscriber
 To:
 The Principal
 Vidya Vikas College of Arts, Science & Commerce
 Khandivda Road - 3, Vikhroli (W),
 Mumbai
 Maharashtra - 400053

Sl. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		POSTAGE 0.00%	0.00
		GST 18.00%	0.00
		Total	5,000.00

Amount Five Thousand Nine Hundred Only
 QSTN: 24AAA114801129
 TDS is not applicable on annual membership fee.

Sincerely Yours

 Ashok Kumar Pat
 Librarian (ICCE)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-18

Receipt No: 20026

Received with thanks from Vidya Vikas College of Arts, Science & Commerce, Mumbai, Maharashtra
 a sum of Five Thousand Nine Hundred Only by Cheque No.00127001 for annual N-LIST membership
 fee for the year 2020-21. (QSTN: 24AAA114801129)

Rs. 5900

Sincerely Yours

 For Administrative Officer (T & A)

This receipt is valid on realization of Cheque and DD.
 Subject to Government/Supplies jurisdiction only
 (Date of Issue: 2020-09-18)
 QSTN: 24AAA114801129
 QSTN: 24AAA114801129

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
 (સુધના, શ.સ. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત))
 Ph.: +91-79-23288000, Fax: +91-79-23288222, <http://www.inflibnet.ac.in>



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
 ISO 9001:2015 CERTIFIED



Information and Library Network Centre
 (An Autonomous Inter-University Centre of UGC)
 सूचना एवं पुस्तकालय नेटवर्क केंद्र
 (शासनात्मक अंतर-विश्वविद्यालयी केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
 Invoice

Ref No: IIPIN-LIST20220127

Invoice No: 00000000000000000000
 College 2027 Ref: 00000000000000000000
 College 2027 State Code: 000000

NAME AND ADDRESS OF SUBSCRIBER

To: The Principal
 VIDYA VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 KANDANWADI NAGAR - 2, VANDRA (E),
 MUMBAI
 Maharashtra - 400082

Sl. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,900.00
		Subtotal	5,900.00
		Total	5,900.00

Sum in Five Thousand Nine Hundred Only
 GSTIN: 36AAAT1480J128
 This is not applicable on annual membership fee.

Sincerely Yours
 Ashok Kumar Pat
 School-0000000000

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-09-14

Receipt No: 01147

Received with thanks from VIDYA VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE, MUMBAI, Maharashtra
 A bill of Rs. 5900/- (Five thousand nine hundred only) by means of Bank of Maharashtra payable to National Library and Information Services Infrastructure of Scholarly Content (N-LIST) Annual Membership Fee for the financial year 2022-23.

Rs. 5900

This receipt is valid on production of Cheque and DD.
 Subject to Credit and Debit only and is valid for only
 Order Received Date: 2022-09-14
 Ref: IIPIN-LIST20220127
 GSTIN: 36AAAT1480J128.

Sincerely Yours
 For Administrative Officer (Finance)

Infocity, K.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
 સુવિદ્યા, શ.નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)
 Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.infobnet.co.in



Information and Library Network Centre
 (An Autonomous Inter-University Centre of UGC)
 सूचना एवं पुस्तकालय नेटवर्क केंद्र
 (शासनात्मक अंतर-विश्वविद्यालयी केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
 Invoice

Ref No: IIPIN-LIST20220127

Invoice No: 00000000000000000000
 College 2027 Ref: 00000000000000000000
 College 2027 State Code: 000000

NAME AND ADDRESS OF SUBSCRIBER

To: The Principal
 VIDYA VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 KANDANWADI NAGAR - 2, VANDRA (E),
 MUMBAI
 Maharashtra - 400082

Sl. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,900.00
		Subtotal	5,900.00
		Total	5,900.00

Sum in Five Thousand Nine Hundred Only
 GSTIN: 36AAAT1480J128
 This is not applicable on annual membership fee.

Sincerely Yours
 Ashok Kumar Pat
 School-0000000000

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-09-14

Receipt No: 04041

Received with thanks from VIDYA VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE, MUMBAI, Maharashtra
 A bill of Rs. 5900/- (Five thousand nine hundred only) by means of Bank of Maharashtra payable to National Library and Information Services Infrastructure of Scholarly Content (N-LIST) Annual Membership Fee for the financial year 2022-23.

Rs. 5900

This receipt is valid on production of Cheque and DD.
 Subject to Credit and Debit only and is valid for only
 Order Received Date: 2022-09-14
 Ref: IIPIN-LIST20220127
 GSTIN: 36AAAT1480J128.

Sincerely Yours
 For Administrative Officer (Finance)

Infocity, K.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
 સુવિદ્યા, શ.નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)
 Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.infobnet.co.in



Vidya Vikas Education Society's KAS COLLEGE OF ARTS, SCIENCE & COMMERCE

Affiliated to University of Mumbai
ISO 9001:2015 CERTIFIED

Information and Library Network Centre
(An Autonomous Inter-University Centre of U.M.U.)

Information and Library Network Centre
(An Autonomous Inter-University Centre of U.M.U.)

सूचना तंत्र तंत्रज्ञान केंद्र
विश्वविद्यालय अंशक संस्था अंतर्गत अंतर्गत केंद्र

INF/SOUL/Inv-1514/2008

To: The Librarian,
Vidya College of Arts Science and Commerce,
Karnanwar Nagar No.3,
Vikhroli (E),
Mumbai-400083,
Maharashtra.

March 31, 2008

SERIAL NO.	DESCRIPTION	INVOICE	QUANTITY	AMOUNT (IN Rupees)
1	NetWork Version-Subsequent Copy on CD along with Users Manual		1	20000.00
2	Data Conversion Charges (No. of Records)		0	0.00
3	Onsite Installation Charges			0.00
4	Annual Maintenance			0.00
5	Training Charges			0.00
GRAND TOTAL				20000.00
TAXES				---
TOTAL AMOUNT Rs.				20000.00

General Conditions:

The training on "Installation and Operation of SOUL Software" will be conducted at INF LIBNET Centre. **CONSUMER GUIDES** will be conducted in advance through letter. You may dispute any **DEBIT** for the training program at free of charge. **MULTI-TASK** will be done by INF LIBNET Centre. Training shall be amount of **Rs. 5,000.00** per month 2 hrs. to your institute and payment has to be sent in advance through Demand Draft only in favour of The Director- INF LIBNET Centre or **AMRABAD** (Debit/Cash) will not be accepted.

(Sd/-)
H. G. Masamani
Secretary & Librarian
For and on behalf of the
Director- INF LIBNET Centre

Information and Library Network Centre
(An Autonomous Inter-University Centre of U.M.U.)

Information and Library Network Centre
(An Autonomous Inter-University Centre of U.M.U.)

सूचना तंत्र तंत्रज्ञान केंद्र
विश्वविद्यालय अंशक संस्था अंतर्गत अंतर्गत केंद्र

INF/SOUL/Inv-1514/2008

To: The Librarian,
Vidya College of Arts Science and Commerce,
Karnanwar Nagar No.3,
Vikhroli (E),
Mumbai-400083,
Maharashtra.

March 31, 2008

Re: Rs.20000/- NetWork Version-Subsequent Copy

Dear Sir / Madam,
We are back with sending new version of SOUL software with following details:
Order No. 41508-08 Order Date: January 29, 2008
Invoice Name: NetWork Version-Subsequent Copy
Invoice No. Inv-1514 Invoice Issue Date: March 31, 2008
Invoice Rs. 20000.00
We are herewith enclosing the receipt form which is to be duly filled and sent back to us.

Thanking you

Yours faithfully,
(Sd/-)
H. G. Masamani
Secretary & Librarian

SOUL Helpline : 079-3030-0007 (Mon. to Fri.) between 9.30 AM to 4.30 PM
SOUL E-MAIL: soul@libnet.org

सूचना तंत्र तंत्रज्ञान केंद्र, विश्वविद्यालय अंशक संस्था अंतर्गत अंतर्गत केंद्र, मुंबई-४०००८३, महाराष्ट्र. संपर्क क्र. ०७९-३०३०-०००७ (सोमवार ते शुक्रवार) सकाळी ९.३० ते ४.३० पर्यंत. ई-मेल: soul@libnet.org



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
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 ISO 9001:2015 CERTIFIED

3. Annual Maintenance Contracts

a. Water purifier, Water coolers and Air Conditioner



॥ जनसेवा हिच ईश्वर सेवा ॥

दुरध्वनी : २५७८ ४२ ६९
 २५७८ ३५४०

विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल

(रजि. नं. ई-२३४९ मुंबई)

कन्नमवार नगर २, विक्रोली (पूर्व), मुंबई - ४०० ०८३.

(स्थापना १९६२)

संस्थापक : स्वर्गीय डॉ. वा. शं. मटकर I.C.P.S. • स्वर्गीय डॉ. दत्ता सामंत M.B.B.S.

प. म. राऊत - अध्यक्ष
 राष्ट्रीय शिक्षक कल्याण प्रतिष्ठान पुरस्कार १९९१
 राष्ट्रीय शिक्षक पुरस्कार १९९४

Ref No 53 / 2023-24

03 / 04 / 2024

The Proprietor
Aqua Pure Services
 Room No 10, Rain Chawl,
 Gangawadi Near Sarvodaya Hospital
 Ghatkoper (W) Mumbai -400086

**Sub : Work Order for Annual Maintenance Contract (A.M.C) For Aqua Guard in Vid
 Vikas Education Society Vikhroli Kannamwar Nagar -02 Vikhroli (E)
 Mumbai 400083**

Sir,

This is Reference to your Service Contract of Aqua guard Installed at Various Sections of.
 Our Society Period of AMC Date **01April 2024 to 31 Maech 2025** As per detail given
 below.

Sr no	Name of Sections	Location of Equipment	Period of AMC	Rate	Amount
01	Dr. Babasaheb Ambedkar Vidyalaya	2 nd Floor & 1 st Floor Hall Bldg	01April 2024 to 31 March 2025	2*3,100/-	6,200.00
02	Vikas College Science Section	Near Canteen & 1 st Floor Corridor of Extension Bldg	01 April 2024 to 31 March 2025	2*3,100/-	6,200.00
03	Vikas College of Arts, Sci & Commerce	4 th Floor Corridor & 2 nd Staff Room of Main Bldg & 3 rd Floor Corridor Hall Bldg	01 April 2024 to 31 March 2025	3*3,100/-	9,300.00
04	Vikas High School Marathi Primary	Head Mistress Office of Bldg No 240	01April 2024 to 31 March 2025	1*3,100/-	3,100.00
05	Vikas High School English Primary	2 nd & 3 rd Floor of Main Bldg Corridor	01 April 2024 to 31 March 2025	2*3,100/-	6,200.00
06	Vikas High School	2 nd Floor (B.M.C Bld)	01 April 2024 to 31 March 2025	1*3,100/-	3,100.00



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
 ISO 9001:2015 CERTIFIED

विद्या विकास एज्युकेशन सोसायटी
 शाखा - विद्याराज हायरसेकण्डरी
 कॉम्प्लेक्स भाग २, विठोली (पूर्व), मुंबई - ४०० २८३.

(संस्था १९६६)

संस्थापक : श्री. ए. पी. मल्हारे L.C.D.O. & श्री. ए. जे. मल्हारे M.D.D.C.
 स. म. - २१३०१ - २१३०२
 विद्या विकास एज्युकेशन सोसायटी अस. १९६६
 संस्थापक श्री. ए. पी. मल्हारे

07	Vikas Katta Khata & Jr College	4 th Floor (B.M.C Bld)	01 April 2024 to 31 March 2025	173,100/-	3,100.00
08	Dr. Babasaheb Ambedkar Vidyalaya & Jr. College	1 st Floor (Station Bld)	01 April 2024 to 31 March 2025	173,100/-	3,100.00
Total Amount					40,300.00

Terms & Conditions
 1. Replacement of the Dual Car. Will be Made (Maximum) Three Time Every Year during the Service Contract Period (Every 4 months rep)
 2. In 1 Year Contract Electric Parts & other Spares are not Included.
 3. Provide 2-3 Services.

(Signature)
 (Mr. C. J. Nilwars)
 Admin. Officer

AMC Quotation Thu, Mar 21, 9:53 AM (11 days ago)

Inbox
 Search for all messages with label Inbox
 Remove label Inbox from this conversation

Ranjeet Singh Jagirdar <ranjeetsinghjagirdar77@gmail.com> to me

Dear Sir
 ==> Pls look the Quotation of model compact / alfa/ 4 stage uv product
 ==> * **AMC QUOTATION**
 ==> 1) FOR 1 YEARS 3290/- 3100/-

* Terms & Conditions
 1) Replacement of dual filter will be made (maximum) three time every year during the service contract period. (every 4months)
 2) In contract period provide 2to3 services
 4) In 1year contract electric & other part are not include

Note: - 1) This charge only working unit.
 2) This Quotation does not include taxes.

(Signature)
 21/3/24



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
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॥ मराठीतून लिखित दस्तऐवज ॥
विद्या विकास एज्युकेशन सोसायटी
 इतर - विकास इन्स्टिट्यूट
 काननावर नगर २, विठ्ठली (पूर्व), मुंबई - ४०० ०८२
 (फोन नं. २-२५४४११५५)
 (फॅक्स नं. २-२५४४११५५)
 संपर्कस्थान : सलीम डॉ. वा. सी. मंदीर I.C.P.S. - सलीम डॉ. वसंत शास्त्री M.B.B.S.
 स. नं. ५१२५०१ - अहमद
 इंग्लिश डिप्लोमा कॉलेज ऑफ इन्व्हेस्टमेंट प्रॉपर्टी - १५५४
 इंग्लिश डिप्लोमा प्रोग्राम - ५५५४

Ref No: **1-1 / 2022-23** 08 / 02 / 2023

The Proprietor
 Aqua Pure Services
 Room No 10, Rain Chawl,
 Chingavadi Near Sarvodaya Hospital
 Chalkoper (W) Mumbai -400086

Sub : **Work Order for Annual Maintenance Contract (A.M.C) For Aqua Guard in Vidya Education Society Vikhroli Kananwar Nagar-02 Vkhroli (E) Mumbai 400083**

Sir,
 This is Reference to your Service Contract of Aqua guard Installed at Various Sections of below.

Sr	Name of Sections	Location of Equipment	Period of AMC	Rate	Amount
01	Dr. Babasaheb Ambedkar Vidyalyaya Vikas College Science Section	2 nd Floor & 1 st Floor Hall Bldg. Near Canteen & 1 st Floor Corridor of Extension Bldg.	01 April 2023 to 31 March 2024 01 April 2023 to 31 March 2024	2*3,050/-	6,100.00
03	Vikas College of Arts, Sci & Commerce	4 th Floor Corridor & 2 nd Staff Room of Main Bldg. & 3 rd Floor Corridor III Bldg.	01 April 2023 to 31 March 2024	3*3,050/-	9,150.00
04	Vikas High School Marathi Primary	Head Mistress Office of Bldg No 249	01 April 2023 to 31 March 2024	1*3,050/-	3,050.00
05	Vikas High School English Primary	2 nd & 3 rd Floor of Main Bldg. Corridor	01 April 2023 to 31 March 2024	2*3,050/-	6,100.00
06	Vikas High School	2 nd Floor (B.M.C Bld)	01 April 2023 to 31 March 2024	1*3,050/-	3,050.00

॥ मराठीतून लिखित दस्तऐवज ॥
विद्या विकास एज्युकेशन सोसायटी
 इतर - विकास इन्स्टिट्यूट
 काननावर नगर २, विठ्ठली (पूर्व), मुंबई - ४०० ०८२
 (फोन नं. २-२५४४११५५)
 (फॅक्स नं. २-२५४४११५५)
 संपर्कस्थान : सलीम डॉ. वा. सी. मंदीर I.C.P.S. - सलीम डॉ. वसंत शास्त्री M.B.B.S.
 स. नं. ५१२५०१ - अहमद
 इंग्लिश डिप्लोमा कॉलेज ऑफ इन्व्हेस्टमेंट प्रॉपर्टी - १५५४
 इंग्लिश डिप्लोमा प्रोग्राम - ५५५४

07	Vikas Barid Khada & J. College	3 rd Floor (B.M.C Bld)	01 April 2023 to 31 March 2024	1*3,050/-	3,050.00
08	Dr. Babasaheb Ambedkar Vidyalyaya & Jr. College	1 st Floor (Station Bld)	01 April 2023 to 31 March 2024	1*3,050/-	3,050.00
Total Amount					39,850.00

Terms & Conditions
 1. Replacement of the Lead Cart, will be Made (Maximum) Three Time Every Year for the Service Contract Period (Every 3 month esp)
 2. In 1 Year Contract Electric Parts & other Spares are not Included.
 3. Provide 2-3 Reviews.

 (Mr. C. J. Shivaram
 Admin. Officer



Vidya Vikas Education Society's KAS COLLEGE OF ARTS, SCIENCE & COMMERCE

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विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल
काननमवार नगर २, विक्रोली (पूर्व), मुंबई - ४०० ०८३.

दुरध्वनी : २५७८ ५२ ६१७
२५७८ ३५४५५

संस्थापक : स्वामीय डॉ. वा. शं. मटकर I.C.P.S. • स्वामीय डॉ. वसंत शामेर M.D.D.S.

प. म. राऊत - अध्यक्ष
राष्ट्रीय विकास समन्वय परिषदान मुंबई ४०००८३
राष्ट्रीय विकास मुंबई ४०००८३

Ref. No २१८ / 2023 - 24
The Proprietor
P.S Refrigeration Centre
Opp New Natrag Bldg, Behind Chand
Cycle Shop H/82 Reti Bunder (R.No 6)
M.G Road , Chembur, Mumbai - 400089

Date: 07 /12/2023

Sub : Work Order for Annual Maintenance Contract Of Air Conditioner & Water Cooler for the Year 2023 – 2024 At Vidya Vikas Education Society Kananamwar Nagar -02 Vikhroli (E) Mumbai – 400083

Sir, This has reference to your Service Contract of Window Air Conditioner & Water Cooler & Split Air Conditioner Various Sections of Our Society. Period of A.M.C 01 Dec 2023 to 30 Nov 2024 as per List Attached .

Sr.No	Section Name	Location	Quantity	Purchase Date	Amount
01	1 No Water Cooler (20 ,40,80 ltr) Vikas Night College of Arts, Sci & Commerce (Aided) ६०६१	Ground Floor (Canteen)	01	07/04/2022	2,400.00
02	Vikas Night College of Arts, Sci & Commerce ६०६१	Vikas College- Staff Room Main Bldg 2 nd Floor	01	03/01/2020	2,400.00
03	Vikas High School – English Primary ६१५०	3 rd Floor ,Main Bldg	01	-	-
04	Vikas College (Information Centre) ६१५०	4 th Floor ,Main Bldg	01	30/08/2023	-
05	Dr. Babasaheb Ambedkar Vidyalaya ६१५०	2 nd Floor ,Hall Bldg	01	2015	2,400.00
06	Vikas College of Arts, Sci & Commerce (Science section) ६०६६	1 st Floor , Hall Bldg	01	2016	2,400.00
07	Vikas High School Jr.College(Aided) ६०६६	2nd Floor ,BMC Bldg	01	23/12/2021	2,400.00



विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल
काननमवार नगर २, विक्रोली (पूर्व), मुंबई - ४०० ०८३.

दुरध्वनी : २५७८ ५२ ६१७
२५७८ ३५४५५

संस्थापक : स्वामीय डॉ. वा. शं. मटकर I.C.P.S. • स्वामीय डॉ. वसंत शामेर M.D.D.S.

प. म. राऊत - अध्यक्ष
राष्ट्रीय विकास समन्वय परिषदान मुंबई ४०००८३
राष्ट्रीय विकास मुंबई ४०००८३

08	Vikas Kashi Shahu Jr. College(Aided) ६०६६	4 th Floor ,BMC Bldg	01	2015	2,400.00
01	1 No 1 TR Split Air Conditioner Vikas High School (Shishu Vibhag) ६०६६	Secretary Office Ground Floor Main Bldg (Meeting office)	01	04/11/2023	-
02	Vikas College of Arts, Sci & Commerce (M.Sc Section) ६०६६	M.Sc PG Section Lab 2 nd Floor Main Bldg	01	2012	2,400.00
03	Vidya Vikas Education Society ६०६६	Society Office	01	2015	2,400.00
04	Vikas Night College Of Arts, & Commerce (Computer Lab) ६०६६	Computer Lab-4 th Floor, Main Bldg	01	2000	2,400.00
05	Vikas Computer Education ६०६६	Management Office	01	09/01/2021	2,400.00
01	1.5 TR Split Air Conditioner Vikas High School (Shishu Vibhag) ६०६६	C.I.O Office Ground Floor Main Bldg	01	2009	2,400.00
02	Vikas Night College of Arts, Sci & Commerce ६०६६	B.Voc (Media Production) Editing Lab	02*2,400	2014 2016	4,800.00
03	Vikas Computer Education -VCE ६०६६	VCE Lab 1 st Floor, Main Bldg	02*2,400	29/4/2017 2016	4,800.00
04	Vikas College of Arts, Sci & Commerce (Science Section) ६०६६	B.Voc M.E.T.1 st Floor, Main Bldg	02*2,400	11/05/2019 28/12/2022	4,800.00
05	Vikas Night College of Arts, Sci & Commerce ६०६६	Accounts Office Ground Floor	02*2,400	2016/2022	4,800.00
06	Vikas College Information Centre ६०६६	Vikas Sr Office 4 th Floor	01	06/03/2020	2,400.00
07	Vikas High School (Shishu Vibhag) ६०६६	Secretary Office Ground Floor Main Bldg	01	2011	2,400.00
08	Dr. Babasaheb Ambedkar Vidyalaya ६०६६	1 st Floor , Hall Bldg	01	13/7/2017	2,400.00



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
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 ISO 9001:2015 CERTIFIED

॥ जलसेवा दिव्य इंश्योर सोसायटी ॥

विद्या विकास एज्युकेशन सोसायटी
 प्रास - विकास हायस्कूल
 कल्याणवार नगर २, विलोडी (पूर्व), मुंबई - ४०० ०८३. (फोन नं. ३-२४२५ १५६)

दुरधनी : २०५६६ ४२६३२
 २०५६६ ३१५००

(फोन नं. ३-२४२५ १५६)

संपर्कस्थळ : स्वर्गीय डॉ. वा. शं. गडकार I.C.P.S. • स्वर्गीय डॉ. वत्सा सागर M.D.B.S.

प. म. राजेश - अध्यक्ष
 राष्ट्रीय शिक्षण मंडळाने प्रमाणित गुणवत्ता २४२५
 राष्ट्रीय शिक्षण गुणवत्ता २४२५

0	Vikas College of Arts, Science & Commerce (Aided)	1 st Floor, Hall Bldg	01	12/7/2017	2,400.00
10	Vikas College of Arts, Science & Commerce (B.M.S)	1 st Floor, Hall Bldg	01	12/7/2017	2,400.00
	Vikas College of Arts, Science & Commerce (B.M.S)	1 st Floor, Hall Bldg	01	12/7/2017	2,400.00
12	Vikas College of Arts, Science & Commerce (Un-Aided)	1 st Floor, Hall Bldg (Server Room)	01	2018	2,400.00
13	Vikas Night College of Arts, Science & Commerce	Exam & Result Section	01	2018	2,400.00
14	Vidya Vikas Education Society	Chairman Office	01	03/04/2018	2,400.00
01	1 No Window Air Conditioner Vikas College of Arts, Sci & Commerce (Sci Section) B se Hitech Lab	1 st Floor Bus. Botech Lab	03*2,000	15/12/15 18/12/15 11/03/2019	6,000.00
02	Vikas Night College of Arts, Sci & Commerce	Principal Office 2 nd Floor	01*2,000	2018	2,000.00
03	Vikas High School	Principal Office 2 nd Floor B.M.C Bldg	01*2,000	24/03/2021	2,000.00
01	2 No 2 TR Split Air Conditioner Vikas Night College of Arts, Sci & Commerce	Conference Hall (Ground Floor)	02*2,400	2013	4,800.00
02	Vikas Night College of Arts, Sci & Commerce (Computer Lab)	Computer Lab-4 th Floor, Main Bldg	02*2,400	2013	4,800.00
03	Vikas Night College of Arts, Sci & Commerce (Sci Section)	Vikas College - Hsc. IT Lab 4 th Floor Main Bldg	02*2,400	02/01/2020	4,800.00
01	Vikas High School & Jr. College (Unaided) 1 No 2 TR Split Air Conditioner	IT Lab 2 nd Floor B.M.C Bldg	2*2,000	2016 26/10/2023	2,000.00

॥ जलसेवा दिव्य इंश्योर सोसायटी ॥

विद्या विकास एज्युकेशन सोसायटी
 प्रास - विकास हायस्कूल
 कल्याणवार नगर २, विलोडी (पूर्व), मुंबई - ४०० ०८३. (फोन नं. ३-२४२५ १५६)

दुरधनी : २०५६६ ४२६३२
 २०५६६ ३१५००

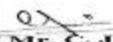
(फोन नं. ३-२४२५ १५६)

संपर्कस्थळ : स्वर्गीय डॉ. वा. शं. गडकार I.C.P.S. • स्वर्गीय डॉ. वत्सा सागर M.D.B.S.

प. म. राजेश - अध्यक्ष
 राष्ट्रीय शिक्षण मंडळाने प्रमाणित गुणवत्ता २४२५
 राष्ट्रीय शिक्षण गुणवत्ता २४२५

01	Vidya Vikas Education Society (Wanganli)	Computer Lab	01	9/11/2022	2,000.00
		Total Amount			95,600.00

Terms And Conditions
 01. Every Attended Month Service Will Be Provided.
 02. Extra Charges For Spare parts Replacement , Gas Charging, Chemical Washing, Transport
 03. If Complaint is Given it Will Be Attended With in 24 Hours Except on Sunday.
 04. On Acceptance of Contract , Payment Should be Paid in Advance.


(Mr. C. J. NINDE)
 Admn. Officer



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
Affiliated to University of Mumbai
ISO 9001:2015 CERTIFIED

S. Refrigeration Centre Mob.: 9992050383
ALL TYPE OF AIR CONDITIONS & REFRIGERATION JOBS
WORK SHOP: Shop 14/52, Opp. New Natraj Building, Koli Bunder, (K.No. 5), M. G. Road, Chembur, Mumbai - 400 009

Date: - 21/11/2023

To,
Vidya Vikas Education Society

Vikhroli East.
Subject :- Quotation for A/c & water cooler
1 year service charges.
(period Nov '23 to Oct '24)

- 1) 1 split A/c 1 year service charges = Rs 2400
- 2) 1 water cooler 1 year service charges = Rs. 2400
- 3) 1 window A/c 1 year service charges = Rs. 2000
- 4) 1 split A/c gas charging price = Rs. 3000
- 5) split A/c chemical washing charges = Rs. 2300
- 6) Rewinding capacitor replacement charges = Rs. 400

Yours faithfully,
P.S. Thakur

[Signature]



Vidya Vikas Education Society's
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b. Fire Extinguisher Contract

C-4

Fire Extinguisher.



॥ जनसेवा हिच ईश्वर सेवा ॥

दुरधनी : २५७६ ४
२५७६ ४

विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल

(रजि. नं. ६-२३५९ मुंबई)

कन्नमवार नगर २, विक्रोली (पूर्व), मुंबई - ४०० ०६३.

(स्थापना १९६२)

संस्थापक : स्वर्गीय डॉ. वा. शं. मटकर I.C.P.S. • स्वर्गीय डॉ. दत्ता सामंत M.B.S.

प. म. राजेंद्र - अध्यक्ष
राष्ट्रीय शिक्षक कल्याण प्रतिष्ठान पुरस्कार १९९४
राष्ट्रीय शिक्षक पुरस्कार १९९४

Ref: 30 / 2022-23

Date: 21/01/20

The Proprietor
Vaishampayan Industries
12-13, Saibaba Ind. Estate, Bhoir
Compound, Near Ganesh Ind. House,
W.T Patil Marg Chembur -400071

Sub: Job Order For Testing, Refilling & Reconditioning of Fire Extinguishers For Vidya Education Society (Main Bldg) & Bldg No 240 & Bldg 141 Kannamwar Nagar - Vikhroli (E), Mumbai - 400083

Sir,

With reference to your Quotation No 127C/2022-23 dated 06.01.2023 for the For the Subject Cited above. Your quotation has been approved and inform you to Complete above mentioned Fire Extinguishers For Vidya Vikas Education Society(Main Bldg Bldg 240 & Bldg 141 Kannamwar Nagar -02, Vikhroli (E), Mumbai - 400083 as per details given below.

Sr. No	Description	Qty	Rate/ Unit	Amount
01	ABC -1 Kgs Capacity Fire Extinguisher	07	435 -/-	3,045.00
02	ABC -2 Kgs Capacity Fire Extinguisher	09	523 -/-	4,707.00
03	DCP -5 Kgs Capacity Fire Extinguisher	01	358 -/-	358.00
04	ABC -5 Kgs Capacity Fire Extinguisher	07	853 -/-	5,971.00
05	Co2 -2 Kgs Capacity Fire Extinguisher	05	475 -/-	2,375.00
	GST @18%			2,963.00
	Contract Period From 2023 - 2024			
	TOTAL AMOUNT			19,419.00

Terms & Conditions

1. Validity 30 Days.
2. Delivery, Transport, Installation Chages Included.
3. Payment Against & Sumimission of Invoice.

Signature
31/1/23

(Mr. C. J. Nilvarna)
Admn. Officer



Vidya Vikas Education Society's KAS COLLEGE OF ARTS, SCIENCE & COMMERCE

Affiliated to University of Mumbai
ISO 9001:2015 CERTIFIED



VAISHAMPAYAN INDUSTRIES
MFG. OF FIRE PROTECTION & SAFETY EQUIPMENTS,
MAINTENANCE CONTRACTORS. MW/0003509, MW/761043828
MUM. 1: 818793444, 889417232. Email: info@vres@gmail.com



REF NO 127C/2022-23

DATE-06.01.2023

TO,
M/S. VIDYA VIKAS EDUCATION SOCIETY,
MAIN BLDG, BLDG NO-240 & 241 KANNAMWAR NAGAR-2,
VIRROLI (E), MUMBAI- 400 083.
RE: FIRE EXTINGUISHERS

Respected Sir,
This is with reference to our inspection of your premises fire EXTINGUISHERS.
We are submitting our quotation for Testing & Refilling of the extinguishers with
competitive rates, as follows:-

SL.NO	DESCRIPTION	QTY	RATE	AMOUNT
1.	ABC DRY POWDER STORE PRESSURE TYPE, CAPACITY- 1 KG	07 NOS	415/-EACH	2905-00
2.	ABC DRY POWDER STORE PRESSURE TYPE, CAPACITY- 2 KG	09 NOS	522/-EACH	4707-00
3.	ABC DRY POWDER STORE PRESSURE TYPE, CAPACITY- 5 KG	01 NOS	358/-EACH	358-00
4.	ABC DRY POWDER STORE PRESSURE TYPE, CAPACITY- 5 KG	07 NOS	859/-EACH	5913-00
5.	CARBON DIOXIDE TYPE, CAPACITY- 2 KG	05 NOS	472/-EACH	2360-00
TOTAL				16443-00
GST @ 9% 1480-87				17923-87
NET TOTAL IN WORDS				RUPEES- NINETEEN THOUSAND FOUR HUNDRED NINETEEN ONLY

- TERMS & CONDITIONS**
1. VALIDITY 30 DAYS
 2. DELIVERY, TRANSPORT, INSTALLATION CHARGES INCLUDED
 3. PAYMENT AGAINST & SUBMISSION OF INVOICE
- Thanking You,
Yours Faithfully,
For M/s. VAISHAMPAYAN INDUSTRIES

06/01/2023

MCCM TRADE LIC.: 741043828
CIN LIC.: MW22266

GSTIN : 27AHWP2214P12Q
PAN NO. AHWP2214P

88193 - MFG OF FIRE EXTINGUISHER
43214 - INSTALLATION OF FIRE ALARM
AND BURGLER ALARM SYSTEM



VAISHAMPAYAN INDUSTRIES

MFG. OF FIRE PROTECTION & SAFETY EQUIPMENTS,
MAINTENANCE CONTRACTORS. MW/0003509, MW/761043828
MUM. 1: 818793444, 889417232. Email: info@vres@gmail.com

DETAILS OF CUSTOMER					TAX INVOICE				
M/S. VIDYA VIKAS EDUCATION SOCIETY (MAIN BLDG & BLDG NO-240,241) KANNAMWAR NAGAR NO-2, VIRROLI (E), MUMBAI-400 083.					INVOICE NO. 392/2022-23 INVOICE DATE 20.09.2023 P.O. NO. 807/2022-23 P.O. DATE 21.01.2023 CHALLAN NO. CHALLAN DATE THROUGH PAYMENT.				
GSTIN NO - MLL STATE - 27, MAHARASHTRA.					WITHIN 7 DAYS				
SR. NO.	Name of Product / Service	HSN/SAC	QTY	Rate	Taxable Value	Rate	CGST Amt.	SGST Amt.	IGST Amt.
A ABC DRY POWDER STORE PRESSURE TYPE TESTING, REFILLING & PAINTING ETC.									
1	CAPACITY - 1 KG	3813	7	415	2905	9%	274	9%	274
2	CAPACITY - 2 KG	3813	9	522	4707	9%	424	9%	424
3	CAPACITY - 5 KG	3813	1	358	358	9%	32	9%	32
B DRY CHEMICAL POWDER CARTRIDGE PRESSURE TYPE CAPACITY - 5 KG TESTING, REFILLING & PAINTING ETC.									
1	CAPACITY - 5 KG	3813	1	358	358	9%	32	9%	32
C CARBON DIOXIDE TYPE CAPACITY - 2 KG TESTING, REFILLING & PAINTING ETC.									
1	CAPACITY - 2 KG	3813	5	472	2360	9%	214	9%	214
Totals					16,443		1,481	1,481	0
BANK Details :					Total Amount Before TAX				
Bank Name : THE CHEMBUR NAGAR SAHAKARI BANK LTD.					16,455.00				
Account No. : 006300100000271 (Govandi Branch)					Add : CGST				
IFSC Code : SBCB00NS006					1,401.04				
Amount in Words : RUPEES- NINETEEN THOUSAND FOUR HUNDRED EIGHTEEN ONLY.					Add : SGST				
					1,401.04				
					Tax Amount : GST				
					2,882.08				
					Rounding (-/+)				
					(0.00)				
					Total Amount After Tax				
					19,418.00				
GSTIN No : 27AHWP2214P12Q PAN No : AHWP2214P					FOR VAISHAMPAYAN INDUSTRIES				
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									

MCCM TRADE LIC.: 741043828
CIN LIC.: MW22266

GSTIN : 27AHWP2214P12Q
PAN NO. AHWP2214P

88193 - MFG OF FIRE EXTINGUISHER
43214 - INSTALLATION OF FIRE ALARM
AND BURGLER ALARM SYSTEM





Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
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विद्या विकास एज्युकेशन सोसायटी
 Main - विद्या विद्या हायस्कूल
 कान्हावर नगर २, विक्रोली (E), मुंबई

दस्तावेज क्र. : 2012/2022-23
 2012/2022-23

Ref : 51 / 2022-23
 The Proprietor
Vaishampayan Industries
 12-13, Saibaba Ind. Estate, Bhoir
 Compound, Near Chhatrapati Ind. House,
 W.T. Park Marg, Chembur - 400071

Date: 20/12/2022

Sub: Job Order For Testing, Refilling & Reconditioning of Fire Extinguishers For Vidya Vikas Education Society (Main Bldg) Kananwar Nagar -02, Vikhroli (E), Mumbai - 400083

With reference to your Quotation No 126C/ dated 06.12.2022 for the For the Subject Cited above. Your quotation has been approved and inform you to Complete the above mentioned Fire Extinguishers For Vidya Vikas Education Society(Main Bldg) Kananwar Nagar -02, Vikhroli (E),Mumbai - 400083 as per the details given below.

Sr.No	Description	Qty	Rate/Unit	Amount
01	ABC -2 Kgs Capacity Dry Powder Store Pressure Type	04	523 -/-	2,092.00
02	AHC -5 Kgs Capacity Dry Powder Store Pressure Type	03	895 -/-	1,790.00
03	AHC -9 Kgs Capacity Dry Powder Store Pressure Type	04	925 -/-	3,700.00
	TOTAL AMOUNT			8,947.00

- Terms & Conditions
 1. Validity 30 Days.
 2. Delivery, Transport, Installation Charges included.
 3. Payment Against & Submission of Invoice.

(Signature)
 (Mr. C. J. Nivaran) Admin. Officer

VAISHAMPAYAN INDUSTRIES
 MFG. OF : FIRE PROTECTION & SAFETY EQUIPMENTS.
 MAINTENANCE CONTRACTORS. KANANWAR NAGAR, MUMBAI-400083
 Mob.: 9187895464, 9892172732. Email: : vaishindia@gmail.com

TAX INVOICE

DETAILS OF CUSTOMER M/S. VIDYA VIRAS EDUCATION SOCIETY (MAIN BLDG) KANANWAR NAGAR NO 2, VIKROLI (E), MUMBAI -400 083.	INVOICE NO. : 51/2022-23 INVOICE DATE : 20.03.2023 P.O. NO. : 91/2022-23 P.O. DATE : 20.01.2023 CHALLAN NO. : THROUGH : PAYMENT : WITHIN 7 DAYS.
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Sl. No.	Name of Product / Service	HSN/SAC	QTY	Rate	Taxable Value		CGST		SGST		IGST	
					Rate	Amt.	Rate	Amt.	Rate	Amt.		
A	ABC-DRY POWDER STORE PRESSURE TYPE TESTING, REFILLING & PAINTING ETC.											
	1. CAPACITY - 2 KGS	8818	4	523	2,092	9%	188	9%	188			
	2. CAPACITY - 5 KGS	3813	3	895	1,790	9%	161	9%	161			
	3. CAPACITY - 9 KGS	3013	4	925	3,700	9%	333	9%	333			
	Totals				7,582		682		682			

Bank Details : THE CHEMBUR NAGARIK SAHAKARI BANK LTD.
 Account No. : 008800100000221 (Govandi Branch)
 IFSC Code : SHLCUCN8008
 Amount in Words : RUPEES - EIGHT THOUSAND NINE HUNDRED FORTY SEVEN ONLY.

GSTIN No : 27AHWPK2214K17Q
 PAN No : AHWPK2214P

FOR VAISHAMPAYAN INDUSTRIES
(Signature)
 20/03/2023

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

REGD. TRADE LIC. : 781043928 GSTIN : 27AHWPK2214K17Q 28193 - MFG OF FIRE EXTINGUISHERS AND BURGLED ALARM SYSTEM
 Old LIC. : MW/22208 PAN NO. : AHWPK2214P

Works - 12-13, Saibaba Ind. Estate, Bhoir Compound, Near Chhatrapati Ind. House, W. T. Park



Vidya Vikas Education Society's
KAS COLLEGE OF ARTS, SCIENCE & COMMERCE
 Affiliated to University of Mumbai
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c. Photostat Annual Maintenance

TAX INVOICE		SUBHAM ENTERPRISES			
Authorised Dealer of RICOH INDIA LIMITED					
Office: Siddhachal Phasa, B Building No. 4, Flat No 202, Thane (W), Thane-400610, Regd. 022-21718707 3rd Flr. B-43, 3rd Floor, Station Plaza (Bhandari) (W), Mumbai, 400070, Tel: 022-0797-3545 Email: prasad.raghuvender@gmail.com, Cell: 9802405550/9867029881		Invoice No: 3020 Date: 11/03/2018			
Mrs. Vidya Vikas Education Society's Admin Dept Vikas College of Arts, Science, Commerce, Kanna Nagar, Nagar No. 2, Vikhroli (East), Mumbai - 400082		Order No. _____ Date: _____ Challan No. _____ Date: _____			
Party's GSTIN No.: 23AAATN0399H1EK		GSTIN: 27AGLPP7065P1ZF STATE: MAHARASHTRA STATE CODE: 27			
State: _____ State Code: _____					
DESCRIPTION	HSN / SAC	QTY.	RATE	PER	AMOUNT
Annual Maintenance Contract for Copy Printer Machine Model No. DY 2430 (For Two machines) Ss. No. Q)D216ZB 00427. B D 2102B00415 St. Dt. - 18/04/2023 End Dt. - 14/04/2024 (with spare parts)	998412	2	14,000	7	28,000
<p>Net Total: 28,000</p> <p>CGST @ 9%: 2,520</p> <p>SGST @ 9%: 2,520</p> <p>IGST @ 9%: 2,520</p> <p>ROUND OFF: _____</p> <p>GRAND TOTAL: 33,040</p>					
<p>1) Goods shall not be taken back</p> <p>2) Our responsibility ceases once the goods leave our godown</p> <p>3) Payment by crossed cheque is required</p> <p>4) Subject to trade jurisdiction</p>					
HSN/SAC		TAXABLE AMT	CGST%	CGST AMOUNT	SGST AMOUNT
<p>Bank Name: H D F C Bank Ltd Branch: Siddhachal, Thane (West) AC No: 02762320000287 IFSC Code: H D F C 0000276</p>					
<p>"We hereby certify that my/our registration certificate under the GST 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 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 return and the due tax, if any payable on the sale has been paid or shall be paid"</p>					
				<p>FOR SUBHAM ENTERPRISES</p> <p><i>Prasad Raghuvender</i></p> <p>Authorized Signature</p>	



Vidya Vikas Education Society's KAS COLLEGE OF ARTS, SCIENCE & COMMERCE

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Shashi Prabha Enterprises

Office No 07 Sai Darshan Plaza
Bindu Madhav Nagar Digha
Digha-400708 Navi Mumbai
Mob-8481070027-9920151679

Warrant Only

RICOH

Multi-Function Copier (Color) (A3) (A4) (A5)

SERVICE AGREEMENT

(Ground Floor)

This Comprehensive Customer Care Contract (hereinafter referred to as "Agreement") is made on (date) _____ between _____ the following parties:

1. Name & Address Dr. Babasaheb Ambedkar Vidyapeeth referred to as the "Customer" AND
2. Name & Address Shashi Prabha Enterprises 07 Sai Darshan Plaza Bindu Madhav Nagar Digha-400708 Navi Mumbai herein after referred to as: "Shashi Prabha"

Shashi Prabha and the Customer agree that Shashi Prabha shall provide service and maintenance of the equipment specified in this Agreement, in accordance with the following service terms and conditions:

1. Machine Model & Accessories:

This Agreement relates to the equipment listed below, herein after collectively or singly referred to as "Equipment"
Main Machine: Model: 5014 Serial No: _____ Date of installation: 11/27/2015

Accessories/Peripherals:

- | | |
|----------|----------|
| a) Model | b) Model |
| c) Model | d) Model |
| e) Model | f) Model |

2. **Duration of the Agreement:**
The agreement is entered into from _____ meter reading _____ for a period of 1 years from the date of installation of the Equipment, or _____ 1 year, whichever is earlier. The Agreement can be terminated by either party any time during its tenure by giving 30 days notice in writing

3. Description of Services:

Shashi Prabha shall provide the following services against the Maintenance Charges in Clause 4 of this Services Agreement:

- Provide all reprographic supplies, i.e. consumables and spare parts for the Equipment, except power, paper, staples and any other output print material.
- Replace all reprographic supplies at the Customer's request within reasonable time of receipt of communication from the customer, during normal working hours of Shashi Prabha. Any materials removed from the Equipment shall become the property of Shashi Prabha, who is entitled to take them away from the Customer's premises.

4. Provide training for Equipment to two persons nominated by the Customer.

4. Maintenance Charges:

- The Maintenance charges agreed between the parties, payable by the customer to Shashi Prabha are as follows:
 - For Print Size Of Mono @ _____ per impression up to _____ impression
 - For Print Size Of Mono @ _____ per impression more than _____ up to _____ impression
 - For Print Size Of Mono @ _____ per impression for all impression over _____ impression
 - For Print Size Of Colour @ _____ per impression up to _____ impression
 - For Print Size Of Colour @ _____ per impression more than _____ up to _____ impression
 - For Print Size Of Color @ _____ per impression for all impression over _____ impression

5. Install Location:

6. **Installation Address:** as above
Customer shall not relocate the Equipment, as this Agreement is only in respect of the present Equipment site, unless mutually agreed in writing, prior to relocation. This Agreement shall not cover charges for relocating.

6. Invoicing and Payment

- The quantity of prints indicated by the meter installed in the Equipment or its software shall be conclusive proof of the number of prints generated by the Customer in any month/months. The number of prints shall be the total print quantity, by copier, fax or printer.
- In the event the meter reading cannot be taken, Shashi Prabha reserves the right to estimate the meter reading for invoicing purposes and correction made in the next invoice based on actual meter reading.
- The maintenance charges are payable monthly in arrears.
- The Customer shall not be entitled to any discount, deferment or settlement with regard to the payment commencing from the date of this Agreement.
- All payments, under this agreement shall be paid by the Customer within 7 days of invoice date. Shashi Prabha reserves the right to stop services and supplies, should the payments be delayed.
- In the event of delays in payment by the customer the Customer shall legally be in default and shall be liable to pay on the defaulted amounts, interest @ 22% per month or part thereof from the due date till date of actual payment (as late payment charges).

Rate Bill Be Considered As Loan 27000/- 28.11.2015

7. Customer's Responsibilities

- The Customer shall allow Shashi Prabha a representative any time during the working hours to access the Equipment to take meter reading.
- The Customer shall be accountable to Shashi Prabha for all reprographic supplies left with the Customer, who shall ensure that such supplies are used for the Equipment covered under this Agreement. Shashi Prabha reserves the right to charge the Customer for any supplies, which is unaccounted for, to Shashi Prabha's satisfaction, at prevailing prices.
- The Customer shall ensure that the installation area has electrical outlets an steady power supply with adequate ventilation and further shall ensure that the Equipment is in maintenance during the currency of this Agreement.
- The Customer is deemed to be in compliance with the government imposed safety requirements.
- The Customer shall pay for any repairs, adjustments or replacements caused by the Customer's use of unapproved supplies or spare parts, or by the Customer's negligence, misuse or defaults. Further the Customer shall ensure that the Equipment is returned in its original configuration and form, in the event of any alteration or request for restoring the Equipment to be original state.
- The Customer shall appoint and maintain at all times, two key operators who shall be instructed free of charge by Shashi Prabha on the use of and routine care of the Equipment. The Customer shall ensure that the two key operators carry out their duties properly and operate the Equipment in accordance with the Operating Manual necessitated by reason of the customer's failure to comply with the conditions.

8. Termination of the Agreement

- Shashi Prabha is empowered to dissolve the Agreement with immediate effect, if (i) the customer fails to comply with any provisions of the Agreement, (ii) The Customer is declared bankrupt (iii) The Customer transfers the right through whatever cause.
- If the Customer is in breach of any or all the terms of this Agreement including his obligation to pay charges promptly and such breach remains unremedied for over 10 days following or in the event of any change in the financial, legal or creditworthiness of the customer, Shashi Prabha may, during the currency of this agreement, terminate the Agreement and suspend service and support to the Customer notwithstanding anything to the contrary contained herein, without being liable in any manner to the Customer or the same.
- In the event of termination of this Agreement due to any reason, whatever as mentioned in this Agreement, the effect, falling which it shall be liable to pay general interest @ 22% per month, on such outstanding amounts. Customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect. Shashi Prabha does not affect Shashi Prabha's right to demand costs, damages and interest from the Customer and to enforce such compliance with any provision on the Customer does not create any rights for the Customer respect of Shashi Prabha.

9. Limitation of Liability

- Shashi Prabha shall make every effort to perform its activities under the provisions of the Agreement such that the Equipment is kept in a ready-to-use state. Shashi Prabha is not liable, however, for any damage whatsoever suffered by the Customer in particular as a result of the Equipment ceasing to work, loss of working hours or any part thereof, or as a result of delay in carrying out repairs or performing maintenance work or replacing parts.
- Shashi Prabha shall not be liable in any manner whatsoever to the Customer in the event of Shashi Prabha being prevented or delayed performance of any of its obligations under the provisions of conditions constituting force majeure which shall include but not be limited to strikes, lock-outs, concerted action by workers, breakdown of communication etc.
- Shashi Prabha shall not be liable in any manner whatsoever in indemnity the Customer for any loss of injury, or liquidated damages of any kind whatsoever, however caused by or in connection with the Equipment, use of Equipment or its state of repair.

10. General Terms

- Shashi Prabha is entitled to transfer the rights and commitments arising under the Agreement to a third party.
- All costs incurred by Shashi Prabha in enforcing and safeguarding its rights, shall extra-judicially and of a legal nature, shall be for the Customer's account.
- All disputes of reference relating hereto, shall be referred to the arbitration under the provisions of the Arbitration and Conciliation Act, 1996. The venue of Arbitration shall be Thane, subject to this clause, the parties submit to the exclusive jurisdiction of courts anywhere in Thane.

In witness hereof the parties hereto have caused this agreement to be executed through their authorized representatives on the date and the year first written.

For Shashi Prabha Enterprises
Signature: _____
Designation: _____

For the Customer
Name: C. V. ...
Designation: ...



Vidya Vikas Education Society's KAS COLLEGE OF ARTS, SCIENCE & COMMERCE

Affiliated to University of Mumbai
ISO 9001:2015 CERTIFIED

Shashi Prabha Enterprises
Office No. 127, 1st Floor, Paldi
South Western, Paldi, Mumbai
Phone: 2607208, 2607209
Fax: 2607208, 2607209

FORM 1000

RICOH
SERVING THE WORLD OF BUSINESS

SERVICE AGREEMENT

This Comprehensive Customer Care Contract (hereinafter referred to as "Agreement") is made on (Date) 21/11/2018 between the undersigned herein:
1. **Customer:** Shashi Prabha Enterprises
2. **Service Provider:** RICOH

This Agreement relates to the equipment listed below, which shall be used solely for the purpose of Business
A) Model: SC5020 B) Model: SC5020
C) Model: SC5020 D) Model: SC5020

3. **Duration of the Agreement:** This Agreement shall be in force for a period of 5 years from the date of execution of this Agreement. The Agreement shall be terminated if the customer is not satisfied with the services provided by the Service Provider.
4. **Warranty:** The Service Provider warrants that the equipment shall be free from any defects in materials and workmanship for a period of 1 year from the date of delivery of the equipment. The Service Provider shall be responsible for the repair and replacement of any defective parts of the equipment. The Service Provider shall also be responsible for the repair and replacement of any defective parts of the equipment. The Service Provider shall also be responsible for the repair and replacement of any defective parts of the equipment.

5. **Service Charges:** The Service Provider shall charge a service charge for the services provided. The service charge shall be as follows:
A) For the first year of the agreement, the service charge shall be Rs. 10,000/- per annum.
B) For the second year of the agreement, the service charge shall be Rs. 12,000/- per annum.
C) For the third year of the agreement, the service charge shall be Rs. 14,000/- per annum.
D) For the fourth year of the agreement, the service charge shall be Rs. 16,000/- per annum.
E) For the fifth year of the agreement, the service charge shall be Rs. 18,000/- per annum.
6. **Payment Terms:** The Service Provider shall be paid for the services provided. The payment shall be made as follows:
A) The Service Provider shall be paid in advance for the services provided.
B) The Service Provider shall be paid in advance for the services provided.
C) The Service Provider shall be paid in advance for the services provided.
D) The Service Provider shall be paid in advance for the services provided.
E) The Service Provider shall be paid in advance for the services provided.

7. **Force Majeure:** This Agreement shall be subject to the provisions of the Indian Contract Act, 1872. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event.

8. **Assignment:** The Service Provider shall not assign or subcontract its obligations under this Agreement to any third party without the prior written consent of the Customer. The Service Provider shall not assign or subcontract its obligations under this Agreement to any third party without the prior written consent of the Customer. The Service Provider shall not assign or subcontract its obligations under this Agreement to any third party without the prior written consent of the Customer.

9. **Entire Agreement:** This Agreement shall constitute the entire agreement between the Customer and the Service Provider. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event.

10. **Signatures:** This Agreement shall be signed by the authorized representatives of the Customer and the Service Provider. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event. The Service Provider shall not be liable for any delay or non-performance of the services provided in the event of a force majeure event.



4. Bandwidth related document

Sr. No.	Section	Speed
1.	Computer Science Laboratory	25 Mbps
2.	Science Section	25 Mbps
3.	Library	25 Mbps
4.	Vikas College I.T. Laboratory	15 Mbps