

INVOICE

(ORIGINAL FOR RECIPIENT)

Keshav Computer Pvt. Ltd. CIN : U30001MH1999PTC119723 3, Jaynti Apt., J. Dossa Road, Behind Atithi Hotel, Mulund (W) Mumbai. PH- 25606552 / 8527 / 25671694 /25928205 GSTIN/UIN: 27AAACK9935H1Z8 State Name : Maharashtra, Code : 27 E-Mail : kcplmulund@gmail.com	Invoice No.	Dated
	1920/C/662	13-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1920/C/662	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	1 NOS	575.00	NOS		575.00
	CGST						51.75
	SGST						51.75
	ROUND OFF						0.50
Total							₹ 679.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

Tax Amount (in words) : **Indian Rupees One Hundred Three and Fifty paise Only**

Terms & Conditions :
 If any dispute arises of this transaction the same shall have to be referred to Trade Association of Information Technology, Mumbai for arbitration under its rules and regulations. The decision given thereon shall be binding upon all the parties and the Courts of Mumbai shall have sole Jurisdiction over the

Declaration for Non-Deduction of TDS
 I/We hereby confirm that software supplied vide this Invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under Section 194J / Section 195 deposited under PAN No. AADCB6188L/AAABCC4207H/AAACP7879D by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323 (E) dated 13.06.2012 issued by Ministry of

Company's Service Tax No. : AAACK9935HSD001 Company's PAN : AAACK9935H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Union Bank of India A/c No. : 3501010021144 Branch & IFS Code : THANE (EAST) & UBIN0535010 _____ for Keshav Computer Pvt. Ltd. _____ Authorised Signatory
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INVOICE

(DUPLICATE FOR TRANSPORTER)

Keshav Computer Pvt. Ltd. CIN : U30001MH1999PTC119723 3, Jaynti Apt., J. Dossa Road, Behind Atithi Hotel, Mulund (W) Mumbai. PH- 25606552 / 8527 / 25671694 /25928205 GSTIN/UIN: 27AAACK9935H1Z8 State Name : Maharashtra, Code : 27 E-Mail : kcplmulund@gmail.com	Invoice No.	Dated
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1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	1 NOS	575.00	NOS		575.00
	CGST						51.75
	SGST						51.75
	ROUND OFF						0.50
Total							₹ 679.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

Tax Amount (in words) : **Indian Rupees One Hundred Three and Fifty paise Only**

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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer Vikas College of Arts, Science & Commerce Vikas High School Marg, Kannamwar Nagar -02 Vikhroli (E) Mumbai -400083 GSTIN/UIN : 27AAATV0329H1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	2 NOS	575.00	NOS		1,150.00
	CGST						103.50
	SGST						103.50
Total			2 NOS				₹ 1,357.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seven Only**

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	CGST						103.50
	SGST						103.50
Total			2 NOS				₹ 1,357.00

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	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	8 NOS	575.00	NOS		4,600.00
	CGST						414.00
	SGST						414.00
Total			8 NOS				₹ 5,428.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight Only**

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	CGST						414.00
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Total			8 NOS				₹ 5,428.00

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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	25 NOS	575.00	NOS		14,375.00
	CGST						1,293.75
	SGST						1,293.75
	ROUND OFF						0.50
Total							₹ 16,963.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	14,375.00	9%	1,293.75	9%	1,293.75	2,587.50
Total	14,375.00		1,293.75		1,293.75	2,587.50

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Eighty Seven and Fifty paise Only**

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	Delivery Note	Mode/Terms of Payment
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	1920/C/665	
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	CGST						1,293.75
	SGST						1,293.75
	ROUND OFF						0.50
Total							₹ 16,963.00

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8523	14,375.00	9%	1,293.75	9%	1,293.75	2,587.50
Total	14,375.00		1,293.75		1,293.75	2,587.50

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	13 NOS	575.00	NOS		7,475.00	
	CGST						672.75	
	SGST						672.75	
	ROUND OFF						0.50	
Total							13 NOS	₹ 8,821.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	7,475.00	9%	672.75	9%	672.75	1,345.50
Total	7,475.00		672.75		672.75	1,345.50

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Five and Fifty paise Only**

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Buyer Vikas College of Arts, Science & Commerce Vikas High School Marg, Kannamwar Nagar -02 Vikhroli (E) Mumbai -400083 GSTIN/UIN : 27AAATV0329H1ZK State Name : Maharashtra, Code : 27		

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1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	13 NOS	575.00	NOS		7,475.00	
	CGST						672.75	
	SGST						672.75	
	ROUND OFF						0.50	
Total							13 NOS	₹ 8,821.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	7,475.00	9%	672.75	9%	672.75	1,345.50
Total	7,475.00		672.75		672.75	1,345.50

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INVOICE

(ORIGINAL FOR RECIPIENT)

Keshav Computer Pvt. Ltd. CIN : U30001MH1999PTC119723 3, Jaynti Apt., J. Dossa Road, Behind Atithi Hotel, Mulund (W) Mumbai. PH- 25606552 / 8527 / 25671694 /25928205 GSTIN/UIN: 27AAACK9935H1Z8 State Name : Maharashtra, Code : 27 E-Mail : kcplmulund@gmail.com	Invoice No.	Dated
	1920/C/667	13-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1920/C/667	
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	64 NOS	575.00	NOS		36,800.00
	CGST						3,312.00
	SGST						3,312.00
Total			64 NOS				₹ 43,424.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
Total	36,800.00		3,312.00		3,312.00	6,624.00

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Twenty Four Only**

Terms & Conditions :
 If any dispute arises of this transaction the same shall have to be referred to Trade Association of Information Technology, Mumbai for arbitration under its rules and regulations. The decision given thereon shall be binding upon all the parties and the Courts of Mumbai shall have sole Jurisdiction over the

Declaration for Non-Deduction of TDS
 I/We hereby confirm that software supplied vide this Invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under Section 194J / Section 195 deposited under PAN No. AADCB6188L/AAABCC4207H/AAACP7879D by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323 (E) dated 13.06.2012 issued by Ministry of

Company's Service Tax No. : AAACK9935HSD001 Company's PAN : AAACK9935H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Union Bank of India A/c No. : 350101010021144 Branch & IFS Code : THANE (EAST) & UBIN0535010 _____ for Keshav Computer Pvt. Ltd. _____ Authorised Signatory
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INVOICE

(DUPLICATE FOR TRANSPORTER)

Keshav Computer Pvt. Ltd. CIN : U30001MH1999PTC119723 3, Jaynti Apt., J. Dossa Road, Behind Atithi Hotel, Mulund (W) Mumbai. PH- 25606552 / 8527 / 25671694 /25928205 GSTIN/UIN: 27AAACK9935H1Z8 State Name : Maharashtra, Code : 27 E-Mail : kcplmulund@gmail.com	Invoice No.	Dated
	1920/C/667	13-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1920/C/667	
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	64 NOS	575.00	NOS		36,800.00
	CGST						3,312.00
	SGST						3,312.00
Total			64 NOS				₹ 43,424.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
Total	36,800.00		3,312.00		3,312.00	6,624.00

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Twenty Four Only**

Terms & Conditions :
 If any dispute arises of this transaction the same shall have to be referred to Trade Association of Information Technology, Mumbai for arbitration under its rules and regulations. The decision given thereon shall be binding upon all the parties and the Courts of Mumbai shall have sole Jurisdiction over the

Declaration for Non-Deduction of TDS
 I/We hereby confirm that software supplied vide this Invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under Section 194J / Section 195 deposited under PAN No. AADCB6188L/AAABCC4207H/AAACP7879D by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323 (E) dated 13.06.2012 issued by Ministry of

Company's Service Tax No. : AAACK9935HSD001 Company's PAN : AAACK9935H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Union Bank of India A/c No. : 350101010021144 Branch & IFS Code : THANE (EAST) & UBIN0535010 _____ for Keshav Computer Pvt. Ltd. Authorised Signatory
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INVOICE

(ORIGINAL FOR RECIPIENT)

Keshav Computer Pvt. Ltd. CIN : U30001MH1999PTC119723 3, Jaynti Apt., J. Dossa Road, Behind Atithi Hotel, Mulund (W) Mumbai. PH- 25606552 / 8527 / 25671694 /25928205 GSTIN/UIN: 27AAACK9935H1Z8 State Name : Maharashtra, Code : 27 E-Mail : kcplmulund@gmail.com	Invoice No. 1920/C/669	Dated 13-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1920/C/669	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer Vikas College of Arts, Science & Commerce Vikas High School Marg, Kannamwar Nagar -02 Vikhroli (E) Mumbai -400083 GSTIN/UIN : 27AAATV0329H1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	10 NOS	575.00	NOS		5,750.00
	CGST						517.50
	SGST						517.50
Total			10 NOS				₹ 6,785.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

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

Terms & Conditions :
 If any dispute arises of this transaction the same shall have to be referred to Trade Association of Information Technology, Mumbai for arbitration under its rules and regulations. The decision given thereon shall be binding upon all the parties and the Courts of Mumbai shall have sole Jurisdiction over the

Declaration for Non-Deduction of TDS
 I/We hereby confirm that software supplied vide this Invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under Section 194J / Section 195 deposited under PAN No. AADCB6188L/AAABCC4207H/AAACP7879D by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323 (E) dated 13.06.2012 issued by Ministry of

Company's Service Tax No. : AAACK9935HSD001 Company's PAN : AAACK9935H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Union Bank of India A/c No. : 350101010021144 Branch & IFS Code : THANE (EAST) & UBIN0535010 _____ for Keshav Computer Pvt. Ltd. Authorised Signatory
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INVOICE

(DUPLICATE FOR TRANSPORTER)

Keshav Computer Pvt. Ltd. CIN : U30001MH1999PTC119723 3, Jaynti Apt., J. Dossa Road, Behind Atithi Hotel, Mulund (W) Mumbai. PH- 25606552 / 8527 / 25671694 /25928205 GSTIN/UIN: 27AAACK9935H1Z8 State Name : Maharashtra, Code : 27 E-Mail : kcplmulund@gmail.com	Invoice No. 1920/C/669	Dated 13-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1920/C/669	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K7 ENTERPRISE SECURITY - 1U 3 YR	8523	10 NOS	575.00	NOS		5,750.00
	CGST						517.50
	SGST						517.50
Total			10 NOS				₹ 6,785.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

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

Terms & Conditions :
 If any dispute arises of this transaction the same shall have to be referred to Trade Association of Information Technology, Mumbai for arbitration under its rules and regulations. The decision given thereon shall be binding upon all the parties and the Courts of Mumbai shall have sole Jurisdiction over the

Declaration for Non-Deduction of TDS
 I/We hereby confirm that software supplied vide this Invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under Section 194J / Section 195 deposited under PAN No. AADCB6188L/AAABCC4207H/AAACP7879D by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323 (E) dated 13.06.2012 issued by Ministry of

Company's Service Tax No. : AAACK9935HSD001 Company's PAN : AAACK9935H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Union Bank of India A/c No. : 350101010021144 Branch & IFS Code : THANE (EAST) & UBIN0535010 _____ for Keshav Computer Pvt. Ltd. Authorised Signatory
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Vidya Vikas Education Society's

Phone : 257 8424
257 835-
Fax : 257 9614

VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE

Affiliated to University of Mumbai

RE-ACCREDITED 'A' GRADE BY NAAC (WITH CGPA 3.15)

ISO 9001 : 2008 CERTIFIED

Vikas High School Marg, Kannamwar Nagar No. 2, Vikhroli (E), Mumbai - 400 083.

Dr. R. K. Patra
Principal

Hon'ble Shri. P. M. Raut
Chairman, V. V. Edu. Society

Email: vikascollegeprincipal@gmail.com

www.vikascollege.org

Ref Off -269 / 2022 - 23

Date: 10 /11/2022

Classic Business Corporation

Unit No -4116, 4th Floor , Bhandup Industrial Estate
Pannalal Silk Mills Compound , L,B,S Marg
Bhandup (W) , Mumbai - 400078

Sub Purchase Order for the New EssL Uface 302 Face Reader Time Attendance System
Used for Vikas College of Arts , Science & Commerce (Aided) Main Building
Kannamwar Nagar -02, Vikhroli (E), Mumbai - 400083

Sir,

This has reference to your Quotation dated 02/07/2022. for the subject Cited above. I have gone through the Quotation and Pleased to inform you to undertake Purchase order for New EssL Uface 302 Face Reader Time Attendance System Used for Vikas College of Arts, Science & Commerce (Aided) Main Building Kannamwar Nagar -02, Vikhroli (E), Mumbai - 400083

Sr.No	Description	Qty	Rate	Amount
01)	ESSL UFAC 302 FACE READER TIME ATTENDANCE SYSTEM	01	17,135.00	17,135.00
02)	Installation Charges Installation with 1 year Site Warranty Programming and Training	01	2,000.00	2,000.00
	GST 18%			3,444.00
	TOTAL AMOUNT			22,579.00




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



॥ जनसेवा हिच ईश्वर सेवा ॥

दुरधनी : २५७२

२५७

विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल

रजि. नं. ६-२३४१ मुंबई

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

(स्थापना १९६२)

संस्थापक : स्वर्गीय डॉ. वा. शं. मटकर I.C.P.S. * स्वर्गीय डॉ. वक्ता सामंत M.B.B.S.

प. म. राज्ञा - अध्यक्ष

राष्ट्रीय शिक्षक कल्याण प्रतिष्ठान पुरस्कार १९९४

राष्ट्रीय शिक्षक पुरस्कार १९९४

Ref. No 64 / 2022 - 23

18 / 11 / 20

The Proprietor

Classic Business Corporation

Unit 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 2022 - 2023 At Vidya Vik 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 Nov 2022 to 31 Oct 2023 as per List Attached.

Sr.No	Description	Quantity	Rate	Amo
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
02	Time Attendance System With Non Comprehensive Terms	01 Nos	3,375.00	3,375
03	Main Bldg Eternity NE 3+12 Eternity Server Card 1/Voip 8 Mobile Licence- 1/ Setufx440/ Spars VP 110		13,200.00	13,200
04	Main Bldg Crystal 40 Line Epabx System With Comprehensive Terms	01	7,425.00	7,425
	GST 18 %			10,024
	TOTAL AMOUNT			65,711

PRINCIPAL

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





॥ जनसेवा हिम इश्वर सेवा ॥

दुरध्वनी : २५७६ ४२

२५७६ ३५

विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल

कान्नामवार नगर २, विक्रोली (पूर्व), मुंबई - ४०० ०८३

(स्थापना १९६३)

रजि. नं. ई-२३४९ मुंबई

संस्थापक : स्वर्गीय डॉ. वा. शं. पटवर्कर I.C.P.S. • स्वर्गीय डॉ. वृत्त चार्नत M.B.B.S.

प. म. राजल - अध्यक्ष

राष्ट्रीय शिक्षक कल्याण प्रतिष्ठान पुरस्कार १९९९

राष्ट्रीय शिक्षक पुरस्कार १९९४

Ref 63 / 2022 - 23

Date: 18/11/2022

Classic Business Corporation

Unite No 4116, 4th Floor, Panna Lal Silk Compound

Bhandup Industrial Estate, L.B.S. Marg

Bhandup (W), Mumbai - 400078

Sub: Work Order for Annual Maintenance Contract (AMC) for CCTV CAMERA / 8 Channel DVR/ Hard Disk -01 System & I- Face Reader Time Attendance Syster in Vikas High School Kannamwar Nagar -02 Vikhroli (E), Mumbai - 400083

Sir,

This has reference to your Service Contract (AMC) of cctv Camera /8 Channell DVR/ Hard disk -01 System & I- Face Reader Time Attendance System in Vikas High School Kannamwar Nagar -02 Vikhroli (E), Mumbai - 400083

Period of AMC Date of 1 Nov 2022 To 31 Oct 2023 As per Detail given below.

Sr.No	Description	Amount
01	Annual Maintenance Contract of CCTV CAMREA /8 Channel DVR/ Hard disk - 1 System & I- Face Reader Time Attendance System	7,500.00
02	Matrix Epabx System 3 Trk+12Ext Non- Comprehensive (AMC Period from 01/11/2022 To 31/10/2023)	4,950.00
	GST 18 %	2,241.00
	TOTAL AMOUNT	14,691.00

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. J. Nilvarna)

Admn. Officer



PRINCIPAL

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



॥ जनसेवा हिच ईश्वर सेवा ॥

दुरध्वनी : २५७८ ४२

२५७८ ३८

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.

Vikas High School
(BMC)

प. म. राऊत - अध्यक्ष
राष्ट्रीय शिक्षक कल्याण प्रतिष्ठान पुरस्कार १९९९
राष्ट्रीय शिक्षक पुरस्कार १९९४

Ref 28 / 2021 - 22

Date: 10 / 11 / 2021

Classic Business Corporation

Unite No 4116, 4th Floor, Panna Lal Silk Compound

Bhandup Industrial Estate, L.B.S. Marg

Bhandup (W), Mumbai - 400078

Sub: Work Order for Annual Maintenance Contract (AMC) for CCTV CAMERA /
8 Channel DVR/ Hard Disk -01 System & I- Face Reader Time Attendance System
in Vikas High School Kannamwar Nagar -02 Vikhroli (E), Mumbai - 400083

Sir,

This has reference to your Service Contract (AMC) of cctv Camera /8 Channel DVR/
Hard disk -01 System & I- Face Reader Time Attendance System in Vikas High School
Kannamwar Nagar -02 Vikhroli (E), Mumbai - 400083

Period of AMC Date of 1 Nov 2021 To 31 Oct 2022 As per Detail given below.

Sr.No	Description	Amount
01	Annual Maintenance Contract of CCTV CAMREA /8 Channel DVR/ Hard disk - 1 System & I- Face Reader Time Attendance System Non- Comprehensive (AMC Period from 01/11/2021 To 31/10/2022)	5,000.00
	GST 18 %	900.00
	TOTAL AMOUNT	5,900.00

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 wi
in 24 Hours.
3. The Contract is Valid for One Year.

(Dr. Vinay P. Raut)

Secretary

PRINCIPAL

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





॥ जनसेवा हिच ईश्वर सेवा ॥

दुरध्वनी : २५७८ ४२ ६
२५७८ ३५४

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.
Vikas Computer Education
K.N.-2, Vikhroli (East)
M-83

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

Ref. No २७ / 2021 - 22

The Proprietor

10 / 11 / 20201

Classic Business Corporation

Unit 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 2021 - 2022 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 Nov 2021 to 31 Oct 2022 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	21,125.00	21,125.00
02	Time Attendance System With Non Comprehensive Terms	01 Nos	2,250.00	2,250.00
03	Main Bldg Eternity NE 3+12 Eternity Server Card 1/Voip 8Mobile Licence- 1/ Setufx440/ Spars VP 110		8,800.00	8,800.00
04	Main Bldg Crystal 40 Line Epabx System With Comprehensive Terms	01	4,950.00	4,950.00
	GST 18 %			6,682.00
	TOTAL AMOUNT			43,807.00




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



॥ जनसेवा हिच ईश्वर सेवा ॥

दुरध्वनी : २५७८ ४२ ६७

२५७८ ३५४०

विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल

(रजि. नं. ई-२३४९ मुंबई)

कन्नमवार नगर २, विक्रोळी (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 १९९०

राष्ट्रीय शिक्षक पुरस्कार १९९४

Ref. No ३६ / 2019 - 20

17/10/2019

The Proprietor

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 2019 - 2020 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 Nov 2019 to 31 Oct 2020 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	42,250.00	42,250.00
02	Time Attendance System With Non Comprehensive Terms	01 Nos	4,500.00	4,500.00
03	Main Bldg Eternity NE 3+12 Eternity Server Card 1/Voip 8Mobile Licence- 1/ Setufx440/ Spars VP 110		17,600.00	17,600.00
04	Main Bldg Crystal 40 Line Epabx System With Comprehensive Terms	01	9,900.00	9,900.00
	GST 18 %			13,365.00
	TOTAL AMOUNT			87,615.00



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

VIDYA VIKAS EDUCATION SOCIETY

C/o Vikas High School, Kanamwar Nagar, Vikhroli(E), Mumbai-400 083.

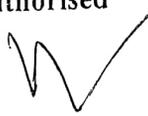
NAME OF SECTION : VIKAS NIGHT COLLEGE OF ARTS, SCIENCE & COMMERCE

DEBIT/CREDIT Repairs & Maintenance Exp. Voucher No. _____

A/C NO. BANK/CASH Date 18-Dec-2018

		Rs.	Ps.
Paid to <u>Classic Business Corporation</u>			
For <u>Being amc charges paid to Classic Business Corporation for CCTV camera & Time attendance systems for the period 01.10.18 To 30.09.19 as per Bill No. CBC/2018-19/879</u>		12,516.00	
(In words) Rupees <u>Indian Rupees Twelve Thousand Five Hundred Sixteen only.</u>			
Cheque No. <u>50255</u> Drawn on <u>Bank A/c No. 60229616569 (Non-Salary)</u>			
TOTAL		12,516.00	


Prepared by/Cashier


Authorised


Receiver Signature




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



जि. नं. ई-२३४९ मुंबई

॥ जनसेवा हिच ईश्वर सेवा ॥

विद्या विकास एज्युकेशन सोसायटी

द्वारा - विकास हायस्कूल

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

(स्थापना १९६२)

दूरध्वनी : २५७८ ४२६७

२५७८ ३५४०

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

26 / 11 / 2018

Ref. No 41 / 2018 - 19

The Proprietor

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 Ssystem for the Year 2018 - 2019 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 Oct 2018 to 30 Sept 2019 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	42,250.00	42,250.00
02	Time Attendance System With Non Comprehensive Terms	01 Nos	4,500.00	4,500.00
03	Main Bldg Eternity NE 3+12 Eternity Server Card 1/Voip 8Mobile Licence- 1/ Setufx440/ Spars VP 110		17,600.00	17,600.00
04	Main Bldg Crystal 40 Line Epabx System With Comprehensive Terms	01	9,900.00	9,900.00
	GST 18 %			13,365.00
	TOTAL AMOUNT			87,615.00



PRINCIPAL

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

Vivek Sir

AARON GAGA

Digital Marketing Entrepreneur

INVOICE

Ref. No. : ERP-11/2023

Date : 27.01.2023

To,

Vidya Vikas Education Society
Vikhroli, Mumbai.

Respected Mangaonkar Sir,

For work particulars please refer our Quote No. 11/2023 Dtd 27.01.2023.

Quote attached for your reference.

Converting & Creating present static website into a Dynamic Website
compatible to ERP connect.

Duration of the work - 3 Months

Total cost of the work - Rs. 1,74,000/-

MONTHLY AMOUNT PAYABLE - Rs. 58,000/-
[Rupees Fifty Eight Thousand Only]

Please pay the amount only online on 9th day of every month

Digitally Yours,


Aaron Gaga
Digital Marketing Entrepreneur

Kindly transfer the amount online -

Name : Aaron V. Gaga
Bank : Canara Bank
Account No. : 0218101084637
IFS Code : CNRB0000218

Joe Palace, 9, Chinchpada, Kalyan (East), Thane. Mobile : 0992087306.
Email : digitalyouth@gmail.com, Instagram@digitalyouth


PRINCIPAL

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



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, _Contact: 9967911017

Invoice

Invoice No. : VC_33/24-25

Date: 13 Jul 2024

To,

Principal,
Vikas College,
Vikhroli.

Party GSTIN: 27AAATV0329H1ZK

Particulars	Amount
AMC Charges for Academic Year 2023-2024:	
a. Senior college Results Software Module AMC.	Rs. 10,620/-
b. NEP incorporation in existing software (One time cost, Proportionate AMC (3500/-) will be included in next year bill)	Rs. 25,000/-
Total Amount :	Rs. 35,620/-

Amount in words: Rupees Thirty Five Thousand Six Hundred Twenty Only

Bank Details For Funds Transfer

For S3 SoftTech Solutions,

S3 SoftTech Solutions

[Signature]
Proprietor

Proprietor
(Bhanu Dadas Dumbre)

A/C Name : S3 SoftTech Solutions
A/C No.: 007120100005539
Bank: TJSB Sahakari Bank Ltd
Branch: Vartak Nagar, Thane
IFS Code: TJSB0000007

PAN: AAHPD0267D
GSTIN: 27AAHPD0267D2Z5



[Signature]
PRINCIPAL
VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
Vikhroli (E), Mumbai - 400 063.



S3 SoftTech Solutions

GIS, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu.Sd@Rediffmail.com, GST No. 27AAHPD0267D2Z5 Contact: 9967911017

Invoice

INVOICE No. : VC_25/22-23

Date: 03 Jul 2022

To,

Principal,

Vikas College,

Vikhrol,

Party GSTIN: 27AAATVGS29H1ZK

Particulars	Amount
AMC Charges for Academic Year 2022-2023:	
a. Senior college Results Software Module AMC.	Rs. 9,000/-
SGST 9.00 %	Rs. 810/-
CGST 9.00 %	Rs. 810/-
Total Amount :	Rs. 10,620/-

Amount in words: Rupees Ten Thousand Six Hundred Twenty Only

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)

Bank Details For Funds Transfer

A/C Name : S3 SoftTech Solutions
A/C No.: 007120100005539
Bank: TJSB Sahakari Bank Ltd
Branch: Vartak Nagar, Thane
IFS Code: TJSB0000007

PAN: AAHPD0267D
GSTIN: 27AAHPD0267D2Z5

07/07/2022

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

PRINCIPAL

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



Vikas College of Arts, Science & Commerce
Kannamwar Nagar No.-2
Vikhroli (E) Mumbai-400083.

Order No.: 01

Date : 04/08/2021

To,
S3 Softech Solutions
603, Shiv-Ranjani , Asiatic Enclave,
Vartak Nagar, Thane (W)
Thane-400606

Sr. No.	Particular	Amount
1	AMC charges for Academic Year 2021-2022	10,620



+ 
4/8/21

PRINCIPAL

VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
VIKHROLI (E), MUMBAI - 83.




PRINCIPAL

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



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, GST No. 27AAHPD0267D2Z5 Contact: 9967911017

Invoice

Invoice No. : VC_25/21-22

Date: 05 Jul 2021

To,

Principal,
Vikas College,
Vikhroli.
Party GSTIN: 27AAATV0329H1ZK

Particulars	Amount
AMC Charges for Academic Year 2021-2022:	
a. Senior college Results Software Module AMC along with Changes for this year's lockdown rules.	Rs. 9,000/-
SGST 9.00 %	Rs.810/-
CGST 9.00 %	Rs. 810/-
Total Amount :	Rs. 10,620/-

Amount in words: Rupees Ten Thousand Six Hundred Twenty Only

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions



Bank Details For Funds Transfer

A/C Name : S3 SoftTech Solutions
A/C No.: 007120100005539
Bank: TJSB Sahakari Bank Ltd
Branch: Vartak Nagar, Thane
IFS Code: TJSB0000007

Proprietor

Proprietor
Bhanudas Dumbre

PRINCIPAL
VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
VIKHROLI (E), MUMBAI - 400 083

PAN: AAHPD0267D
GSTIN: 27AAHPD0267D2Z5

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



Vikas College of Arts, Science & Commerce
Kannamwar Nagar No.-2
Vikhroli (E) Mumbai-400083.

Order No.: 01

Date : 01/07/2020

To,
S3 Softech Solutions
603, Shiv-Ranjani , Asiatic Enclave,
Vartak Nagar, Thane (W)
Thane-400606

Sr. No.	Particular	Amount
1	AMC charges for Academic Year 2020-2021	12,980



[Handwritten Signature]

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



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



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, GST No. 27AAHPD0267D2Z5 Contact: 9967911017

Invoice

Invoice No. SSS/VC/575/20-21

Date: 01 Jul 2020

To,

Principal,
Vikas College,
Vikhroli.

Party GSTIN: 27AAATV0329H1ZK

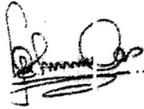
Particulars	Amount
AMC Charges for Academic Year 2020-2021:	
a. Senior college Results Software Module AMC along with Changes for this year's lockdown rules.	Rs. 11,000/-
SGST 9.00 %	Rs.990/-
CGST 9.00 %	Rs. 990/-
Total Amount :	Rs. 12,980/-

Amount in words: Rupees Twelve Thousand Nine Hundred Eighty Only

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

 Proprietor

Proprietor
(Bhanudas Dumbre)

Bank Details For Funds Transfer

A/C Name : S3 SoftTech Solutions
A/C No.: 007120100005539
Bank: TJSB Sahakari Bank Ltd
Branch: Vartak Nagar, Thane
IFS Code: TJSB0000007
PAN: AAHPD0267D
GSTIN: 27AAHPD0267D2Z5




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



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, GST No. 27AAHPD0267D2Z5 Contact: 9967911017

Invoice

Invoice No. : SSS/VC/575/20-21

Date: 01 Jul 2020

To,

Principal,
Vikas College,
Vikhroli.

Party GSTIN: 27AAATV0329H1ZK

Particulars	Amount
AMC Charges for Academic Year 2020-2021:	
a. Senior college Results Software Module AMC along with Changes for this year's lockdown rules.	Rs. 11,000/-
SGST 9.00 %	Rs.990/-
CGST 9.00 %	Rs. 990/-
Total Amount :	Rs. 12,980/-

Amount in words: Rupees Twelve Thousand Nine Hundred Eighty Only

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

 Proprietor

Proprietor
(Bhanudas Dumbre)

Bank Details For Funds Transfer

A/C Name: S3 SoftTech Solutions
A/C No.: 007120100005539
Bank: TJSB Sahakari Bank Ltd
Branch: Vartak Nagar, Thane
IFS Code: TJSB0000007

PAN: AAHPD0267D
GSTIN: 27AAHPD0267D2Z5




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

VIDYA VIKAS EDUCATION SOCIETY

(C/o Vikas High School, Kannamwar Nagar, Vikhroli(E), Mumbai-400 083.

4

NAME OF SECTION : VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE

DEBIT/CREDIT Repairs & Maintenance Exp. Voucher No. _____

A/C NO.

BANK/CASH

Date 17-Jun-2019

Paid to <u>S3 SoftTech Solutions</u>	Rs.	Ps.
For <u>Being amc charges paid to S3 SoftTech Solutions for result software module as per Bill No. SSC/VC/507/19-20</u>	10,620.00	
(In words) Rupees <u>Indian Rupees Ten Thousand Six Hundred Twenty only.</u>		
Cheque No. <u>200</u> Drawn on <u>Bank A/c No. 60229616569 (Non-Salary)</u>		
TOTAL	10,620.00	

R



Prepared by/Cashier

Authorised

Receiver Signature

✓

[Signature]

PRINCIPAL

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

S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane - 400 606. India.
Email : Bhanu15d@rediffmail.com • Contact : 09967911017

RECEIPT

Date : 26 Jun / 2019

Received with thanks from M/s. Vikas College Vikhrolia

Amount of Rs. (in words) Ten thousand six hundred twenty only

by Cash / Cheque No. 050390

Drawn on Bank BoM Dated 17/6/2019 being

Part / Full Payment against Bill No. 587/19-20 Dated 10 Jun 2019

For S3 SoftTech Solutions

For S3 SoftTech Solutions

Receiver's Signature

RS. 10620/-

is the subject to realisation



[Signature]
PRINCIPAL
VIKAS COLLEGE OF ARTS, SCIENCE & COMMERCE
Vikhrolia (E), Mumbai - 400 083.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL/Inv-1514/2009

March 31, 2009

To,
The Librarian,
Vikas College of Arts Science and Commerce
Kannamwar Nagar no.2,
Vikhroli(E),
Mumbai-400083,
Maharashtra.

Sub: NetWork Version-Subsequent CopyPackage.

Dear Sir / Madam,

We are here with Sending New Version of SOUL Software with following details:

Order No:	411/08-09	Order Date:	January 28,2009
Software Name:	NetWork Version-Subsequent Copy		
Invoice No:	Inv-1514	Invoice Issue Date:	March 31,2009
Invoice Rs:	20000.00		

We are herewith enclosing the receipt form which is to be duely filled and sent back to us.

Thanking you

Yours faithfully,

(H.G. Hosamani)
Scientist-B (LS)

Encl. : as above

SOUL Helpline : 079-2630 0007 (Mon. to Fri.) between 9.30 AM to 6.00 PM

Email : soulhelp0007@gmail.com



गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद - ३८० ००९ (भारत)

Gujarat University Campus, Post Box No. 4116 Navrangpura, Ahmadabad - 380 009 INDIA

Tele: +91-79 - 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972. Fax: +91-79 - 26300990 / 26307816
e-mail: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in



INF/SOUL/Inv-1514/2009

To,
The Librarian,
Vikas College of Arts Science and Commerce
Kannamwar Nagar no.2,
Vikhroli(E),
Mumbai-400083,
Maharashtra.

March 31, 2009

INVOICE			
SR.NO	DISCRIPTION	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 Maintainance		0.00
5.	Training Charges		0.00
SUB TOTAL			20000.00
TAXES			----
TOTAL AMOUNT Rs.			20000.00

General Conditions:

- The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre,Ahmedabad. **Dates will be conveyed in advance through letter** . You may depute **One Person** for the Training Program at free of Charge. **No TA/DA** will be paid by INFLIBNET Centre. if your University/College/Institute wants to depute **Second Person or Second Time** for the SOUL Training then the amount of **Rs 5,000/**will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of **The Director, INFLIBNET Centre** payable at "**Ahmedabad** " (**Cheque/Cash will not be accepted**) .

(H.G. Hosamani)
Scientist-B (LS)

For and on behalf of the
Director, INFLIBNET Centre

PRINCIPAL

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



BILL

Tally Solutions Private Limited
 331-336, Raheja Arcade Koramangala
 Bengaluru - 560 095
 Karnataka, India

Invoice No.
TSPL/SVV/KA/00137/2013-14

Dated
 14-11-2013

Buyer's Order No.

Dated

Buyer

Vidya Vikas Education Society

Kannamvar Nagar-2, Vikhroli (E)
 Mumbai - 400083
 Maharashtra, India
 Contact Person : Prof. Vinay Raut
 Phone : 25784267~0
 Email : rvikasnr@yahoo.co.in

Terms of Delivery

Online download only. No physical delivery of product package/CD.

No.	Description of Goods	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1.	Tally 7.2 Gold to Tally.ERP 9 Gold (Information Technology Software Service)	1	No	9,163.41	9,163.41
	Service Tax on IT Software Services			12%	1,099.61
	Education Cess			2%	21.99
	Secondary Education Cess			1%	11.00
	CST			5.50%	503.99
Total		1			10,800.00

Amount Chargeable (in words)

INR Ten Thousand Eight Hundred Only

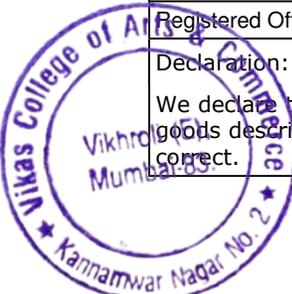
Company's VAT TIN : TIN No.29430080819
 Company's Service Tax No.: AAACP7879DST001
 Buyer's VAT TIN :
 Buyer's Service Tax No.:
 Company's PAN: AAACP7879D

Registered Office : # 331-336, Raheja Arcade Koramangala, Bangalore-560095, Karnataka, India

Declaration:

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

This is a computer generated invoice and does not require a signature.




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