

SNDT Arts and Commerce College for Women, Karve Road, Pune 411038

Criterion VI

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

Contents

2016-17	
2017-18	
2018-19	
2019-20	

2016-17

	Email : sales@sysconpure.com. Webs TAX_IN			Original - Buy	er's Copy
ř		Invoice No.	2020	Dated	
		452/BATT/ Delivery Not		25-Jan-2017 Mode/Terms of P	ayment
1				30 DAYS	
		Supplier's R	lef.	Other Reference	H(5)
Bu	AVER STATE & COMMERCE FOR WOMENS	Buyer's Ord	ier No.	Dated	
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		S.N.D.T. Women's Univers	sity		
		Mumbai Churchgate Camp	ous		
		S.N.D.T. Arts & Commerce (Senior) College, P PAYMENT VOUCHER	une (BA, B.Com, BV	/A)	
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Date 18-06-16	402612	Credit	puters	Debit [Rs.]	Credit [Rs.]
		1. 050320100200006. Art & Commerce Pune -BA, Bcom, B.V.A	\mt. Rs. 122113.00		
		Date: 18-06-16, Chq. No. 60517 Favour of: DIXIT INFOTECH SERVICES PRIVAT	E LIMITED		
		Debit	122113.00		122,113,00
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Accounta	nt	A, F, & A.Officer D, F, & A.Officer	F. & A.Officer	Re	gistrar

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		S.	N.D.T. Women's Univers	ity		is University
		1, Nathiba	i Thackersey Road, Mumb	ai 400020		
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	or - Gen	eral Payment Narration	EATMENT VOUCHER			
ayment Vouci	V No	Narration			Debit [Rs.]	Credit [Rs.]
Date 16-03-17		Bill No 10738/18.3.2017 Of Scanner Credit		se Of Printer Cum	Debit (res.)	Credit (rds.)
		1. 050320100200006 S1 B.Com, BBA Date: 16-03-17, Chq. N Favour of : Symtron S	B - Art and Com Pune - B.A. Io, 187928 Services Pvt Ltd	Amt. Rs. 9950.00		
		Debit		9950.00		9,950.00
		1. 4718. BP10105501 Pu		Amt. Rs. 9950.00	9 950 00	
			Computers	9950.00	9,950.00	9,950.00
			Payment Voucher - General		3,353,05	
ALLENTER	s Signa	Just Hame	Somming Jelgi 833-111 2 24	sda	Authorised Sign	ature
78B		A, F, & A.Officer	D. F. & A.Officer	F & A. Officer	Reg	istrar

TAX IN	OICE		0	riginal - t	Buyer's Copy
DIXIT INFOTECH SERVICES PRIVATE LIMITED 8-505, KOHINOOR COMMERCIAL -I, KOHINOOR CITY MALL KIROL ROAD, OFF, LBS MARG, KURLA (WEST) MUMBAI-400 070. TEL 91 22 6716 2828 CIN: U51900MH1989PTC052793 E-Mail: dixitmkg@vsnl.com	Invoice No. 061/JUN/1 Challan No 216/MAY/1 Supplier's R VP/NN	6-17/DCS	30 day Other F	Payment	
Consignee SNDT Women's University (Registrar) Shreemati Nathibal Damodar Thackersey Arts & Commerce College for Women Maharshi Karve VidyaWihar, Karve Road, Pune - 411038 Dr.G.Y. Shitole - 9322247148 Pro. Nagrale	Order No. Dated AC/2015-16/734 (A) 28-May-2016 Despatch Document No. Dated 330026004 31-May-2016 Despatched through Destination AMPLES EXPRESS PVT LTD PUNE				
Buyer (If other than consignee) SNDT Women's University (Registrar) Shreemati Nathibai Damodar Thackersey Arts & Commerce College for Women Maharshi Karve VidyaVihar, Karve Road, Pune - 411038 Mr. Dr.G.Y. Shitole Mob No - 9322247148	Terms of Di Immediate				
SI Description of Goods		Quantity	Rate	per	Amount
 HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV Intel Core I3-6100 4GB DDR+2133 DIMM (1x4GB) RAM 1TB 7200 RPM SATA 6G 3.5 HDD HP USB Business Slim Keyboard HP USB Hardened Mouse No Included Media Card Reader Montol Withows 10 Pro Downgade Win 7 Pro 54-88 0S 33/33 (Material/labor/onsite) MT Warranty SR No - INA616QJ5Q MONITOR-MON01 HP - Compag 18.5" TFT Monitor SR No - 3CQ6122WZC 		1 Nos. 1 Nos.	38,582.28	Nos.	38,582.28
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Alc 43	Total	2 Nos.			₹ 40,704.00
Amount Chargeable (in words)		2 1105.			E & O.E
Company's VAT TIN : 27450001301V W.E.F. 1.4.2006 Company's CST No. : 27450001301V W.E.F. 1.4.2006 Company's CST No. : 27450001301C W.E.F. 1.4.2006 Company's Service Tax No. : AAACD1678AST002 Company's PAN : AAACD1678A Declaration 'IWe hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax nvoice is made by me/us and that the transaction of sale overed by this Tax Invoice has been effected by me/us and I shall be accounted for in the turnover of sales while filing of	fc		DIECH SE	RVICE	S PRIVATE LIMITE
eturn and the due tax if any, payable on the sale has been					K- (-m -

TAX IN	VOICE		0	riginal - t	Buyer's Copy
DIXIT INFOTECH SERVICES PRIVATE LIMITED	Invoice No. 061/JUN/1	0 47/01	Dated 17-Jun	-2016	
KIROL ROAD, OFF. LBS MARG, KURLA (WEST)	Challan No 216/MAY/1	Mode/T	Mode/Terms of Payment 30 days		
TEL 91 22 6716 2828	Supplier's R			Reference	a
E-Mail dixitmkg@vsnl.com Consignee	Order No.	C/734 (A)	Dated 28-Ma	y-2016	
SNDT Women's University (Registrar) Shreemati Nathibal Damodar Thackersey Arts & Commerce College for Women	Enclose Construction	ocument No.	Dated	y-2016	
Maharshi Karve VidyaVihar, Karve Road, Pune - 411038	330026004 Despatched	through	Destin	ation	
pr.G.Y.Shitole - 9322247148 pro.Nagrale	AMPLES EX Terms of De	KPRESS PVT L	TO PUNE	i i c	
Buyer (if other than consignee) SNDT Women's University (Registrar) Shreemati Nathibai Damodar Thackersey Arts & Commerce College for Women Mtaharshi Karve VidyaVinar, Karve Road, Pune - 411038 Mr. Dr.G.Y. Shitole Mob No - 9322247148	immediate	2			
SI Description of Goods	1	Quantity	Rate	per	Amount
No 1 HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV Intel Core I3-6100 46B DDR4-2133 DIMM (1x4GB) RAM 17B 7200 RPM SATA 6G 3.5 HDD HP USB Business Sim Keyboard HP USB Hardened Mouse No Included Media Card Reader Mound Weaks 10 Pa Designade We 7P 64-81 0S 3/3/3 (Material/aboxionsita) MT Warranty		1 Nos.	38,582.28	Nos."	38,582.28
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A/C 43					
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		N LINO	0 070. Y) -	Authorised Signato

No.: 1660. TELE-VIDEO CENTRE 261. Narayan Peth, Laxmi Road, Pune. (M.S.) India. Ph 261. Narayan Peth, Laxmi Road, Pune. (M.S.) India. Ph 261. Narayan Peth, Laxmi Road, Pune. (M.S.) India. Ph 261. Narayan Peth, Laxmi Road, Pune. Pridge • Video Cameras • Music Systems Mrs. <u>Music Dept. SNDT</u> Ar Address <u>Karpe Road</u> <u>Pune</u> Dear sir. With referance to your enquiry No.: We are pleased to quote as under. Mrs. <u>Destruitars</u>	one.: (020) 2 -Video Cass • Washing	Wi/c o Ovens o	
Faincontro	Rate per Rs.	Amount Rs.	2
J Koet Speakers.		7500-00.	, 1
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Lowest hence recommende	eð	7500 -00.	-
Rupees 2	Surden		1
The above rates are inclusive of Taxes, delivery Ex-shop. Quotation is valid only for 15 days. Payment within days / cash against delivery. Hope you will find our rates most competitive and look forward to receive your valued order at the earliest. Thanking you,		Yours faithfully, Inkaj Tele-Video Centre	
The above rates are inclusive of taxes , delivery ex.sho Quotation is valid only for 15 days	ni frad	Blowin 6-3.17 Blowin Yours faithfu	ully
The above rates are inclusive of taxes , delivery ex.sho Quotation is valid only for 15 days Thanking you. 530-2	6.3.17	For Rajesh Tre	d. Co.

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			N.D.T. Women's Univer			1
_		1, Nathiba	i Thackersey Road, Mun	nbai 400020		1
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		1. 050320100200006. S B B Com, BBA Date: 03-03-17, Chq. No Favour of : Pankaj TEL	. 187904	Amt. Rs. 7500.00		
				7500.00		
		Debit				
		1. 4718 BP10105501 Purc	hase Of Equipment	Amt. Rs. 7500.00 7500.00	7,500.00	
		3687	Const Vouches Const		7,500.00	-
		Pa	ayment Voucher - Genera	Payment Total Rs. :	7,800.00	ä
		[Seven T	housand Five Hundred Ru	pees Only.]		
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75 Accountant		A. F. & A.Officer	D. F. & A.Officer	F. & A:Officer	Re	egistra

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and a strength of the strength	216/344		Mode	un-20	16 s of Payment	
16 205	Supplier's	16-17/DCS	30 d	a contract	s of Payment	
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	Order No.				STICE .	
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r Women bai Damodar Thackersey an Nair Course College for Women Lostinge VidyaVihar, bene - 411038						
0.6 y shifole 0.6 y shifole 0.6 y 9322247148 Description of Goods						
F		Quantity	Rate	per	Amount	
P 280 G2 MT DESKTOP (LEGACY)-N8M82AV						
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NONITOR-MON01 HP. Compag 18.5" TFT Monitor		3 Nos.				
11 SR No - 3CQ6122WYW						
2) SR No - 3CQ6122WZZ						
3) SR No - 3CQ6122WMM						
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R One Lakh Twenty Two Thousand One Hundred					E & O.E	
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- want Maur	her - Get	ieral Payment			Debit (Rs.)	Gredit (Rs.)
No. Date 1. 18-06-16	402620	Credit 1 050310210000043 A	OTECH SERVICES PRIV	AF Amt. Rs 40704.00 TE LIMITED 40704.00 Amt. Rs. 40704.00	40,704.00	40,704.00
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JAS scountant		A. F. & A.Officer	D. F. & A.Officer	F. & A.Officer	- / ? Re	gistrar

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16/734 (A)	21	8-May-20	16	
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S SPACE AND A SPAC	3	1-May-20	16	
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2 Nos.	38,582	28 Nos	77,164.56	
2 Nos.				
			77,164.56	
	5.	50 %	4,244.05	
4 Nos.			₹ 81,409.00	
	Quantity 2 Nos.	Quantity Rate 2 Nos. 38,582 2 Nos. 5.	Quantity Rate per 2 Nos. 38.582.28 Nos. 2 Nos. 5.50 %	

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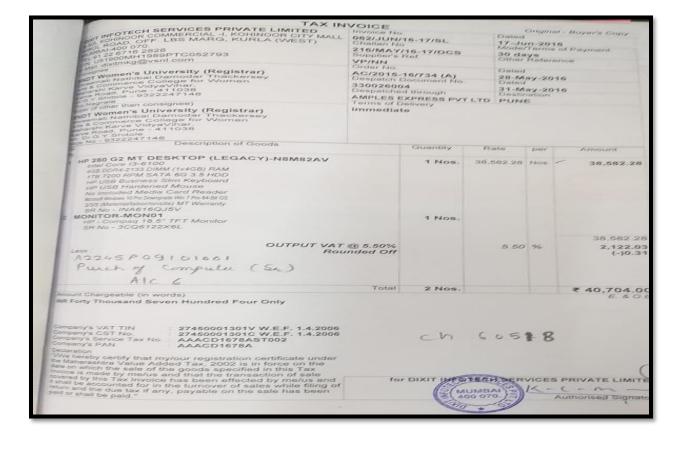


SNDT Arts and Commerce College for Women, Karve Road, Pune

19	VIII	ADDA SALE SALE SALE SALE SALE SALE SALE SAL		0	
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		WIRE 3+1 FOR CAMERA SYSTEM Eau AP 04101003 EG	105	30.00	3150.00
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di tutu	ditied Tax this Tax as investor f sales with aid or sha acutos To	Act, 2002 is in force on one and that the transaction of sale covered by this invoice is made by melasia. And it shall be accounted for in the turnover the Billing of return and the due tax, if any, payable on the sale has been if be poid. & < AAVPEN4271HSD002	VAT	6 %	
		No. 053-0008182 V w.e.f.1-4-2006 (0. 27580043182 V w.e.f.1-4-2006 (0. 27580043182 C w.e.f.1-4-2006	1.40.		
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mem NO.	Particulars	Qity.	Rate Rs.each	Total Rs.
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PMC-LBT N	- AAVPB4271HSD002 0.053-0008136	Ne	et Total	1016 00
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tak	ken back.			

		S.N.D.T. Women's Unive Mumbai Churchgate Can	npus	1	
		PAYMENT VOUCHE			
+ Vouct	er - Gen	eral Payment	<u>n</u>		
nyment vouci	V. No.	Narration			
e. 29-11-16	415472	Purchase OF CCTV Dome Camera + System For Exa Bill No 116& 117 Dt 16 11 2016 Credit		Debit (Rs.)	Credit [Rs.]
		1 050320100200006 Art & Commerce Pune -BA, Bcom, B.V.A Date: 29-11-16, Chq. No. 106050	Amt. Rs. 5155.00		
		Favour of : Vitronics			
			5155.00		5,155.00
		Debit	0100.00		
		1. 3087 AP04101003 Purchase Of Equipment	Amt. Rs. 5155.00		
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		Payment Voucher - Gene	aral Payment Total Rs.	5,155.00	5,155.0
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And and the first	INDIA 31	ture parts a l		Authorised S	ignature
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		A. F. & A.Officer D. F. & A.Officer	F & A Officer		Registrar



Page12

	ΤΑΧ	INVOICE			Indiana	l - Buyer's Copy		
-	applices Pyt I td		Invoice No.			Dated		
sim	mbeshri Apt. mbeshri Soc 1.Erandavana	10738(16-17) 16-Mar-2017		047				
A	Field Soc 1 Frandavana	101501	10-17)			ns of Payment		
ana	411038 sales@symtron.in					ing of a grinding		
E-M	e_411038 ail : sales@symtron.in	Supplier	's Ref.	Othe	er Refe	erence(s)		
suve		Damanda	Order No.	Date				
		buyers	Order No.	Dan	-0			
Sarvi	e Road, Pune.	Terms of	f Delivery					
5	Description of Goods		Quantity	Rate	per	Amount		
	HP LJ M 1136 MEP		1 No	9,386.79	No	9,386.79		
	Outpu	ut VAT@ 6%		6	%	563.21		
	4718 - UGC- Fq Alcs	up -	1 No			₹ 9.950.00		
		Total	1 No			₹ 9,950.00 E & O.E		
Comp Comp Comp	any's VAT TIN : 27210307565V any's CAT NO: 27210307565V any's CAT NO: 27210307565C any's CAT NO: 27210307565C any's Service Tax No: AACCS5941 FST 001 any's PAN : AACCS5941F ation ereby certify that my/our registration certificat the MVAT act 2002 is in force on the date or the MVAT act 2002 is in force on the date or) State Bank 113820996				

12.00			-	
-		S.N.D.T. Women's University		
		Mumbai Churchgate Campus S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.Com, B PAYMENT VOLUCIES		-
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ment Vouch	her - Gen	eral Payment		and the second
Date	V. NO.	Narration	Carrier and Carrier	1
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		1. 050320100200006. Art & Commerce Pune -BA. Amt. Rs. 81409.00 Bcom, B V A. Amt. Rs. 81409.00		
		Date: 16-06-16, Chq. No. 60520 Favour of : DIXIT INFOTECH SERVICES PRIVATE LIMITED		
		Debit 81409.00		81,409.00
		1 4931 BP11219001 Establishment Of Career / Amt. Rs 81409.00 Counselling Cell		
		81409.00	81,409.00	
		Payment Voucher - General Payment Total Rs. :	81,409.00	81,409.00
_		[Eighty One Thousand Four Hundred Nine Rupees Only]		
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at		<		
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		Mumbai Churchgate Campus		
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Date	V. No.	Narration		1
100.00.10	403044	Bill No 58/JUN/16-17/SL Dt 17.6 16 -purchase Of 2 Computers	Debit [Rs.]	Credit J
26-00-1-		Credit Credit		
		1. 050320100200006 Art & Commerce Pune -BA. Amt. Rs 81409.00 Bcom, B V A Date: 18-05-16, Chq. No. 60520		
		Favour of : DIXIT INFOTECH SERVICES PRIVATE LIMITED		the second se
		81409.00		81,409.00
		Debit		
		1 4931 BP11219001 Establishment Of Career / Annt. Rs. 81409.00 Counselling Cell		
		81409.00	81,409,00	
		Payment Voucher - General Payment Total Rs. :	81,409.00	81,409.00
		[Eighty One Thousand Four Hundred Nine Rupees Only]		
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Receiver	's Signa	ture	authorse fan	60/16
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2017-18

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1, Nathibai Tha	ickersey Road, Mumb	ity bai 400020		
PAYMEN	T VOUCHER NO. 42	21956		
Section S.N.D.T. Arts & Com	merce (Senior) College	Pune (BA. B.Com	, BVA)	
thar Details			Debit [Rs.]	Credit [Rs.]
cher Details ment Voucher No. 421956, No 169/22.3.18 And 172/22.3.18 Of Durva IT Solut Niphyer Model No SSB-80 And Ahuja Make Sound le For Speaker HSN Code 8544	Dated : : ions For Purchase Of A Model No ASC 20T -1	24-March-2018, huja Make 5W And Sound		
3087 AP04101003 Purchase Of Equipment		7,660.00		
3087 AP04101003 F di citati 7955 AL01016 S-GST 2017-18		690.00		
		690.00		
ace7 AP04101003 Purchase Of Equipment		1,651.00 148.00		
		148.00		1 1
7955 AL01017 C-GST 2017-18	Total Debit Side :	10,987.00	10,987	00
	Total Debit Side .			1
edit Side		DDA		
ante On 050320100200000. 0 0	om Pune - B.A, B.Com	10,987.00	1	10,987.00
360806, Dated : 24.Wat.10				10,987.00
1. By Chq. 360600, Date IT Solutions In Favour of : Durva IT Solutions Voucher No. 421956, Dated : Saturday, 24 M uppees Only.]	Raument Voucher	No. 421956 Total :	10,98	7.00
NACE			Author	rised Signature
Receiver's Signature			Autho	rised Signature
Receiver's Signature		a a A Officer	Author F. & A.Offi	
Receiver's Signature	F. & A.Officer	D. F. & A.Officer		
Receiver's Signature	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
B Accountant	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	., F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	., F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A. Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A. Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A. Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		
Asst./Junior Accountant A	. F. & A.Officer	D. F. & A.Officer / Dy. Registrar		

2018-19

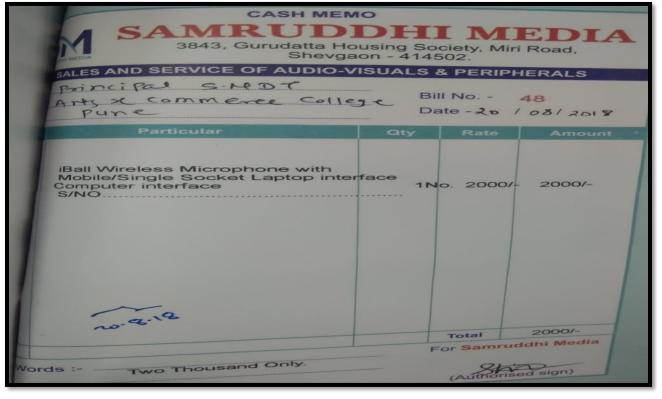


550			
	S.N.D.T. Women's University 1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 406625		
	Section : S.N.D.T. Arts & Commerce (Senior) College, Pune (BA, B.Co	n. BVA) Debit [Rs.]	Credit [Rs.]
S.N.	Voucher Details		
1.	Dated: 25-August-2018, Payment Voucher No. 406625, Dated: 25-August-2018, Bill No. 12,48,50,50 Dt 20/08/2018 Of Samruddhi Media For College Use Programme Micke, Bill No. 12,48,50,50 Dt 20/08/2018 Of Samruddhi Media For College Use Programme Micke, Wire Less XLR Attachement Headband Electronics System Paid To Dr. Madhavi Kulkarni		
	Debit Side 7,700.00 1. 3087 AP04101003 Purchase Of Equipment 7,700.00	7,700.00	
	Credit Side		
	Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 381969, Dated : 25.Aug.18 In Favour of : Dr. Madhavi Kulkarni		7,700.00
	Payment Voucher No. 406625 Total :	7,700.00	7,700.00
ирөө	nt Voucher No. 406625, Dated : Saturday, 25 August, 2018, Amounting Rs. 7,700.00 [Seven	Authorised Sign	~
	Asst./Junior Accountant A. F. & A.Officer D. F. & A.Officer F Accountant / Dv. Registrar	- & A.Officer	Registrar

A - 5	S.N.D.T 1. Nathibai Thao	Women's University ckersey Road, Mumbai 400020		
	PAYMENT	VOUCHER NO. 406884		
	Section S.N.D.T. Arts & Comm	nerce (Senior) College, Pune (BA. B.Co	m. BVA)	
S.N.	Voucher Details		Debit [Rs.]	Credit (Rs.)
1.	Payment Voucher No. 406884, Bill No. 2018-19/AUG/157 Dt 10/08/2018 Of Lavantine Pri- Lesaer Jet DCP L2520D QTY1 Rs.8050.87/- Debit Side 1. 3205 AP09101006 Purchase Of Printer 2. 7955 AL01016 S-GST 3. 7956 AL01017 C-GST	8,050.00 725.00		
		725.00 otal Debit Side : 9,500.00	9,500.00	
	Credit Side Instruments On 050320100200006, S B - Art and Com P 1. By Chq. 381985, Dated : 28.Aug.18 In Favour of : Levantine Peripherals	Pune - B.A. B.Com, BBA 9,500.00		9,500.00
		ayment Voucher No. 406884 Total :	9,500.00	9,500.00
Payme Only.]	ent Voucher No. 406884, Dated : Tuesday, 28 August,	2018, Amounting Rs. 9,500.00 [Nine 1	Nousand Flve Hund	~
	Accountant A.F. & A. Accountant	Officer D, F, & A.Officer / Dy. Registrar	F. & A.Officer	Registrar

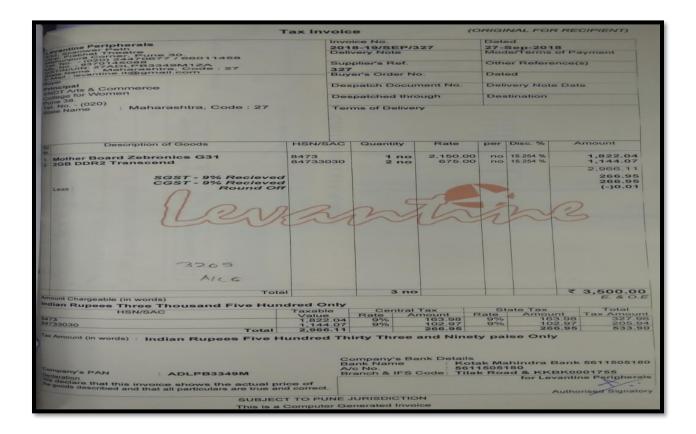


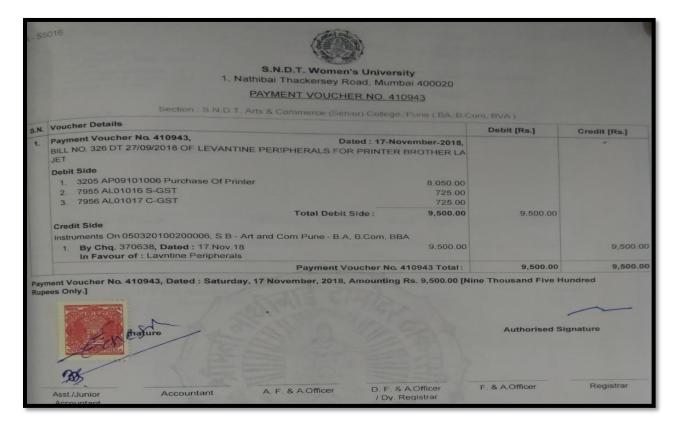
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Particular	Qty	Rate	Amount		
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		Total	700/-		
ords :- Seven Hundred Only.	****	ogte	rised sign)		



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Particular	Qty	Rate	Amount
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2.8.18		Total	2500/-
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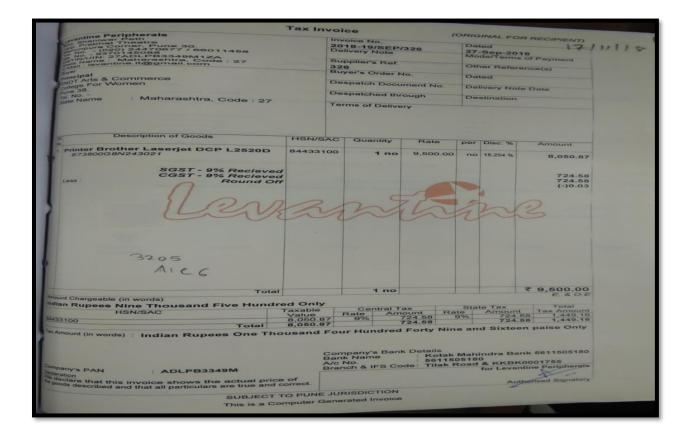
A-550	116		
	S.N.D.T. Women's University		
	1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 410947		
	Section : S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.Co.	n. BVA)	
	voucher Details	Debit [Rs.]	Credit [Rs.]
S.N. 1.	Payment Voucher No. 410947, Dated : 18-November-2018, Bill No 327 Dt 27/09/2018 Of Levantne Peripherals For Mother Board For Computer		
	Debit Side 2,966.00 1 3205 AP09101006 Purchase Of Printer 2,966.00 2 7955 AL01016 S-GST 267.00 3 7956 AL01017 C-GST 267.00		
	3. 7956 ALUTOTT C CS. Total Debit Side : 3,500.00	3,500.00	
	Credit Side Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 370642, Dated : 18.Nov.18 3,500.00 In Favour of : Levantine Peripherals		3,500.00
	Payment Voucher No. 410947 Total :	3,500.00	3,500.00
Payr	nent Voucher No. 410947, Dated : Sunday, 18 November, 2018, Amounting Rs. 3,500.00 [Threes Only.]	ee Thousand Five Hi	~
	Asst./Junior Accountant A. F. & A.Officer / Dy. Registrar	F. & A.Officer	Registrar



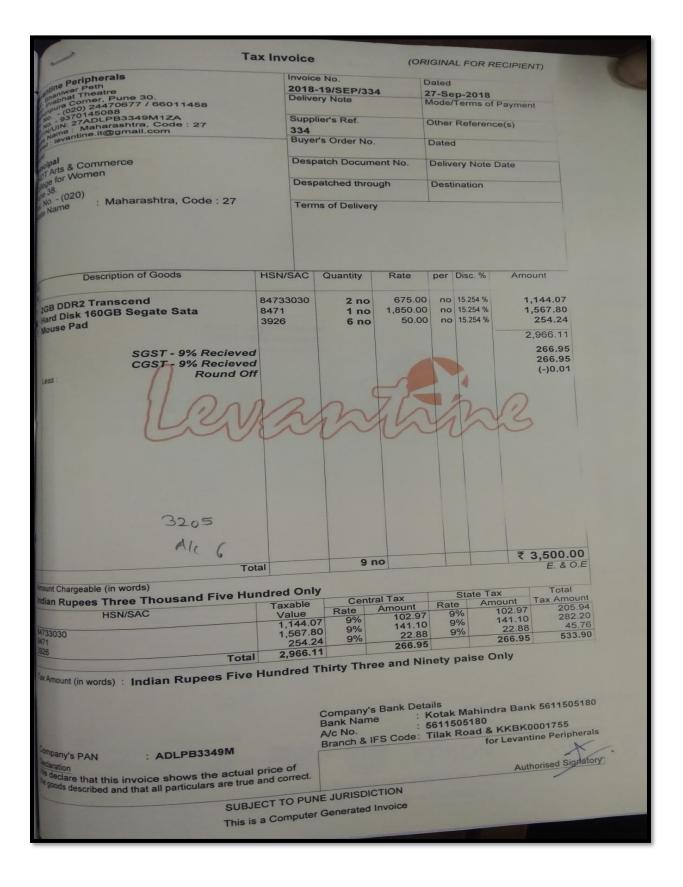


Page 2 C

A- 55016					8
	1. Na	S.N.D.T. Women's Uni thibai Thackersey Road, M	versity		
		DAVAGENT VOLG	1umbai 400020		
		PAYMENT VOUCHER NO			
	Section S.N.D.T A	Arts & Commerce (Senior) Co	llege, Pune (BA. B.Cor	n, BVA)	
S.N. Voucher Details				Debit [Rs.]	Credit (Rs.)
payment Vouch	5/10/2018 Of Levantine Per	Dated : 1 ripherals For Toner Brother 1	6-November-2018, N2365 And 2 GB		
2. 7955 AL0 3. 7956 AL0 4. 3205 AP0 5. 7955 AL0	2201003 Stationery 1016 S-GST 1017 C-GST 9101006 Purchase Of Print 1016 S-GST 1017 C-GST	ler	5.000.00 450.00 450.00 2.966.00 267.00 267.00		
		Total Debit Side:	9,400.00	9,400.00	
1 By Chq.	050320100200006, S B - A 370637 , Dated : 16.Nov.18 r of : Levantine Peripheral:	Art and Com Pune - B.A, B.Co s	om, BBA 9,400.00		9,400.00
		Payment Vouch	er No. 410942 Total :	9,400.00	9,400.00
Payment Voucher No. Rupees Only.]	410942, Dated : Friday, 1	6 November, 2018, Amount	ing Rs. 9,400.00 [Nine	Thousand Four Hu	~
Rob Asst./Junior Accountant	Accountant	A. F. & A.Officer	D. F. & A.Officer / Dy. Registrar	F. & A.Officer	Registrar



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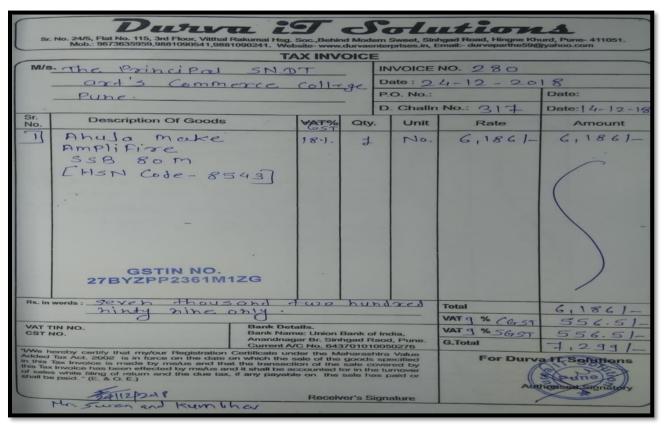




- 50	io16		
	S.N.D.T. Women's University		
	1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 410909		
	Section : S.N.D.T. Arts & Commerce (Senior) College, Pune (BA, B.Co.		
S.N.	Voucher Details		
	Payment Voucher No. 410909.	Debit [Rs.]	Credit [Rs.]
1.	Dated : 15-November-2018, Bill No.2018-19/SEP.324 Dt 27/09/2018 Of Levantine Peripherals For Printer Brother Laserjet DCP L2520D Qty 1		
	Debit Side		
	1. 3205 AP09101006 Purchase Of Printer 8.050.00		
	2. 7955 AL01016 S-GST 725.00		
	3. 7956 AL01017 C-GST 725.00		
	Total Debit Side : 9,500.00	9,500.00	
	Credit Side		
	Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA		
	1. By Chq. 370626, Dated : 15.Nov.18 9,500.00 In Favour of : Levantine Peripherals 9,500.00		9,500
	Payment Voucher No. 410909 Total :	9,500.00	9,500
	ent Voucher No. 410909, Dated : Thursday, 15 November, 2018, Amounting Rs. 9,500.00 [Ni is Only.] R	ne Thousand Five H Authorised Si	~
	Asst./Junior Accountant A. F. & A.Officer D. F. & A.Officer / Dy. Registrar	F. & A.Officer	Registrar

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VERTI					SHET	VEGA CENTRE, TH ROAD, MAHARASHTRA					
ST REG NO .: 2	7AAACT403	3H1ZK				Invoice No. Invoice Date			19/404/BO/ 28-JUL-18	1221	
III TO 10210630 ND T. COLLEGE EAR NAL STOP. KANDWANA UNE. MAHARASH STNO. AN NO. TATE CODE			S2211D			Purchase Orde Purchase Orde Sales Order No AR No. Kind Attention PAN No. Place of Supply Currency	or Date o.	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Signed Agre 26-JUN-2018 IND00190885 3254042 AAACT4033F MAHARASHT INR	в 55 Н	
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AN NO.	1	AACTS2									
TATE CODE		27									
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000000US0110 UPS, LNUX110, Serial No 8607	1 × 1. 6 KVA. 1	998719 192 Vdc, 1 Phi	and the second	7,865.00	Each	7,865.00	18	707.85	707.85		9,280.70
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TAX INVOICE				1		
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art's commerce co		IFge	-	Date : 2	9-12-2	
Pune.			-			Date:
Description Of Goods		La come el		and the second s	No(:37)?	Date: 27-12-18
		GST	Qty.	Unit	Rate	Amount
Ahulo Co. Cordle	55	18-1.	J	Mo.	3,3051-	3,3051-
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ords: Eight thousa	nd th	TEE	hu	bared	Total	7,0551-
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		clor the M	aharasi	htra Value	For Dui	VadT Solutions
Act. 2002 is in force on the date of	which the	tion of the	sale c	overed by		and and and
woice has been effected by me/us and					0	
baid. * (E. & O. E.)					F	Abbonsed Signatory
		Receiv	er's S	ignature	Condition of the second	(a NE)
						18 2.57

24/5, Flat No. 115, 3rd Floor, Vithal Rak Mob.: 9673635959,9881090547,988109 Solution 297 Hsg. Soc.,Be TAX INVOICE 11051 M/s. The Principal SMDT INVOICE NO. art's 28 Commerce Date: 24-12 - 2018 College Pune P.O. No.: Date: D. Challn No. Date: 14-12-18 Sr. No. Description Of Goods 317 CAT% Qty. Unit Rate 1 Amount Ahula make 18.1. 1 NO 6,1861-6, 1861 Amplifire SSB 80 M HSN Code- 8543] GSTIN NO. 27BYZPP2361M1ZG hundred 18 seven n thousand nine only. two Total VAT 9% CGST 556 Ç VAT TIN NO. CST NO. Bank of India, hgad Raod, Pi 370101005027 G.Total IP.P. Curr For Du IT Solutions Putro Sz. Receiver's Signature Julizpool8 Janand Kumbhar m 1900

Sr. No. 24/5, Flat No. 115, 3rd Floor, Vinnail Sr. No. 24/5, Flat No. 115, 3rd Floor, Vinnail Mob.: 9673635959,9881090541,888	Rakumai Hsg. 1000241. Wel	Soc.,Behind	Modern	Sweet, Sint arprises.in, E	gad Road, Hingne Kha mat-durvaparthe58ga	A rd, Pune-411051. yahoo.com
art's Comman		DT	1	NVOICE	NO. 277	
Mrs. The Forncipce art's Commer Pune.	ace c	011-9				
Func		9-	F	.O. No.:	4-12-2	018
						Date:
Sr. Description Of Goods		VATO		Citami	No .: 317	Date: 14-12-18
I Ahula Co. Soun	1 1	VAT%	Qty.	Unit	Rate	Amount
		18-1.	2	No.	1,7971	3,5941-
EASN CODE - 857	5					3,3341-
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2 Ahula Co. Cordi.	- · ·					
Mike 490 VH	1	18.1.	I	No.	3,3051-	2 2051
				2		3,303/-
EHSN Code- 85	18	1 1		1		
GSTIN NO. 27BYZPP2361M	1ZG					5
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Rs. in words: eight thousa	only				VAT 9% CGST	
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VAT TIN NO. CST NO.	Bank Nam	ne: Union B	ank of I	ndia. od, Pune.	G.Total	8.1411-
					East Druge	a IT Solutions
We hereby certify that my/our Registration (where the Act, 2002) is in force on the date of in the tax Act, 2002 is in force on the date of in the tax for the tax and the tax and the tax and the tax the tax and the tax and the tax.	Certificate unit	ale of the	poods s	pecified ered by	C	Thomas algenatory
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2011202018						
Mr. Swanand Kroubha		1				

TAX IN	VOICE				
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Consigned Women's University (Registrar)	Order No.	16/734 (A)	Dated		
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pro Neg other than consignee)	LOUTING OF D	elivery.	LTD PDM	e	
Bine rwomen's University (Registrar) SNDemail Nathibal Damodar Thatkersey Site & Commerce College for Women Manarahi Kane V VyaVhathat Manarahi Kane VyaVhathat Manarahi Kanarahi Kanarahi Kane V	immediat	e			
Description of Goods		Quantity	Rate	per	Amount
HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV Intel Core /3.5 6700 Intel Core /3.5 6700 To 700 FPM SATA 63.3 FHD HP USB Business Slim Keyboard HP USB Business Slim Keyboard HP USB Hardened Mouse No Included Media Card Reader No Included Media Card Reader No Included Media Card Reader J, SR No - INA65160JSP 2) SR No - INA65160JSP		2 Nos.	38,582.28		77,164.56
2) SK No - 3CO6122XB4 2) SK No - 3CO6122XB4		2 Nos.			
B2245P11207501					77,164.56
Innov Rea Activity Use Rou	@ 5.50% inded Off		5.50	. %	4,244.05 0.39
AILE (4852)	Total	4 Nos.			
nount Chargeable (in words)	10131	4 1405.			₹ 81,409.00
R Eighty One Thousand Four Hundred Nine Only mpany's VAT TIN : 27450001301V W.E.F. 1.4.2006 mpany's CST No. : 27450001301C W.E.F. 1.4.2006 mpany's Service Tax No. : AAACD1678AST002 mpany's ADACD1678A claration Ve hereby certify that my/our registration certificate under Meharashtra Value Added Tax. 2002 is in force on the otoe is made by all of the goods sport and preason of sale			6052	4	PRIVATE LIMITE
ered by this Tax Involce has been effected by me/us and fail be accounted for in the turnover of sales while filing of an and the due tax if any, payable on the sale has been i or shall be paid."		(Mark	MUMBAI 400 070.	(2),	t- t- m X

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	GST TAX I	NVOICE			TH	
Potes Time : 31-08-2018 : PUNE		Invoice No	. & Date	. : 0077	-	
NO 1 By Road		PO No. & D DC No. & D Payment T	ate	: Verb. : 89.9	al 2	4/09/2018 8-08-2018 9-08-2018
or raceiver (Billed To) sor Receiver (Billed To) RATS & COMMERCE COLLEGE		Details Of SNDT ARTS KARVENAG	Consign S & CON	MERCE CO	6 against deliver ped To) DLLEGE	-
No. 127AACTS2211D120	le : 27	Vendor Co State PAN No. GSTIN No.	1	Maharas 27AACTS	htra Sta 522110120	te Code : 27
Description of Goods	Packing Desc	HSN Code	Qty	UOM	Rate	Total
16 CH DVR HIKVISION WITH INSTALLATION		8521	1		6000.00	6000.00
HOM. CABLE 5 METER		8544	1	factor and the	450.00	450.00
	Reverse Cha	arae : No		Sub Tota	*1	6450.00
unt of tax Subject to Reverse Charge :	Reverse Cha	0.00		Freight C	harges	0.00
0.00 <u>SGST</u> 0.00				Packing C Other Ch Discount	arges	0.00
Mame : VITRONICS Name : State Bank Of India, Sahakar Naga MA/c No. : 36603288453 , IFS Code : SB	IN0011782			Total 1		6450.00
				CGST	9.00*	
Received :				IGST	9.00.0 9.00.0	
Value (In Word)				Grand	Total	7612.00
Thousand Six Hundred Twelve only		orrect			For Vitre	nics
Wied that the particulars given above a					Dortor	
Transc Reference Number :	e under the Goo	the GST Involution	ce is mad	ie iv	Authorised S	ignatory
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And it shall be accounted for in the turnover o any payable on the sale has been paid or shall be		ter generate	d Invoic	e		
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A - 5	5016				Vr. No. 414037 16-January-2019 F.Y. 2018 - 2019
	S. 1. Nathiba	N.D.T. Women's Unive	rsity		2013
	PAN	i Thackersey Road, Mur	mbai 400020		
	Section : 5016 - S N D T	MENT VOUCHER NO. 4	14037		
	Section : 5016 - S.N.D.T. Arts & C	commerce (Senior) Colleg	e, Pune (BA. B.	Com, BVA) (Aided)	
S.N.					
1.	Payment Voucher No. 414037,	Data		Debit [Rs.]	Credit [Rs.]
	Bill No. 279 Dt 24/12/2018 Of Durva IT Solutions	For Ahuja Make Amplire Other	-January-2019,		
	Debit Side				
	1. 3087 AP04101003 Purchase Of Equipment				
	2. 7955 ALU1016 S-GST		6,187.00		
	3. 7956 AL01017 C-GST		556.00 556.00		
		Total Debit Side :	7,299.00	7,299.00	
	Credit Side			1,200,00	
	Instruments On 050320100200006, S B - Art and C	Com Pune - BA B Com BB	^		
	1. By Chq. 434034, Dated : 16 Jan 19		7.299.00		7,299.00
	In Favour of : Durva IT Solutions		1,200,00		7,299.00
		Payment Voucher No.	414037 Total :	7,299.00	7.299.00
Iseven	nt Voucher No. 414037, Dated : Wednesday, 16. Thousand Two Hundred Ninety Nine Rupees O r last modified by : [HarshadaR] Harshada Raje	January, 2019, Amounting nly.]		sosb.	~
	Receiver's Signature			Authorised Sig	jnature
	st./Junior Accountant A. F.	& A.Officer D. F. & A / Dy. Re		F. & A.Officer	Registrar

		Women's University kersey Road, Mumbai VOUCHER NO. 41393	400020		Vr. No. 41393 14-January-20 F.Y. 2018 - 201
	Perment March	College, Pur	ne (BA. B.C	Com, BVA) (Aided)	
1.	Payment Voucher No. 413932, Bill No. 276/24 10:40				
	Bill No 276/24.12.18 Of Durva IT Solutions For Purchase HSN Code -8578 (Qty 4 @Rs1797+GST) Debit Side	Dated : 14-Janua Of Ahuja Sound -ISW AS	а гу-2019 , С 20Т	Debit [Rs.]	Credit [Rs.]
	 3087 AP04101003 Purchase Of Equipment 7955 AL01016 S-GST 7956 AL01017 C-GST 		7,188.00 647.00 647.00		
	Credit Side Total Instruments On 050320100200006, S B - Art and Com Pune 1. By Chq. 434004, Dated : 14 Jan 10	I Debit Side : 8	647.00 ,482.00	8,482.00	
	In Favour of : Durva IT Solutions	8	.482.00		8,482.00
men	Paym at Voucher No. 413932, Dated : Monday, 14 January, 201 housand Four Hundred Eighty Two Rupees Only 1	ent Voucher No. 413932	Total :	8,482.00	8,482.00
cher	housand Four Hundred Eighty Two Rupees Only.] last modified by : [bharati] Bharati sardesai Adduss Receiver's Signature	9, Amounting Rs. 8,482.0	0	Authorised Signa	~
	LJunior Accountant A. F. & A.Office ountant	r D. F. & A.Officer / Dy. Registrar	F. & .	A.Officer	Registrar

A - 55	016		Vr. No. 413952 15-January-2019 F Y 2018 - 2019
	S.N.D.T. Women's University		
	1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 413952		
	Section : 5016 - S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.C.		
S.N.	Voucher Details		Constitution a
	Payment Voucher No. 413952, Dated : 15-January-2019, Bill No. 277 Dt 24.12.2018 Of Durva IT Solutions For Abula Co. Sector 4511/2019	Debit [Rs.]	Credit [Rs.]
	Co. Cordless Qty 1 Statistic For Andia Co. Sound 15 tv Qty 2, Anuja Debit Side . . 1. 3087 AP04101003 Purchase Of Equipment 6,899.00 2. 7955 AL01016 S-GST 621.00 3. 7956 AL01017 C-GST 621.00		
	Total Debit Side : 8,141.00 Credit Side	8,141.00	8,141.00
	In Favour of : Durva IT Solutions Payment Voucher No. 413952 Total :	8,141.00	8,141.00
Eight	ent Voucher No. 413952, Dated : Tuesday, 15 January, 2019, Amounting Rs. 8,141.00 t Thousand One Hundred Forty One Rupees Only.] her last modified by : [HarshadaR] Harshada Raje Adduction Receiver's Signature	Authorised Sig	gnature
	Asst./Junior Accountant A. F. & A.Officer D. F. & A.Officer Accountant / Dy. Registrar	F. & A.Officer	Registrar

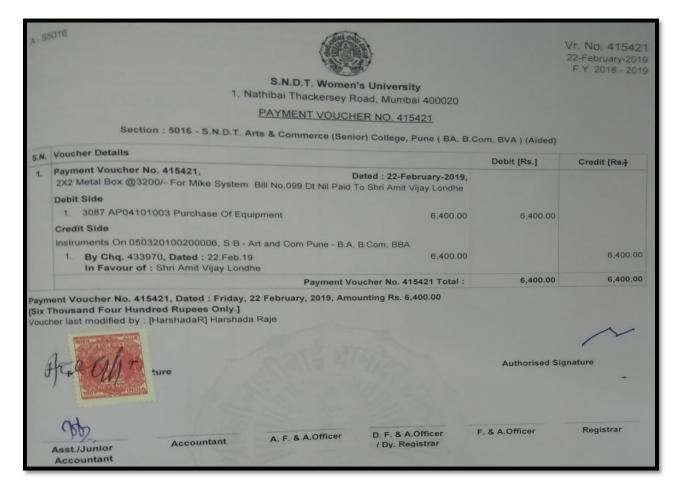
A - 55			Vr. No. 414127 17-January-2019 F.Y. 2018 - 2019
	S.N.D.T. Women's University		2013
	1, Nathibai Thackersey Road, Mumbai 400020		
	DAVMENT		
	Solla FATMENT VOUCHER NO. 414127		
	Section : 5917 - S.N.D.T. Arts & Commerce (Junior) College, F	une (Aided)	
S.N.	Voucher Details Senion		
1.	Payment Voucher No. 414127, Dated : 17-January-201 Bill No.278 Dt24.12.2018 Of Durva IT Solutions For Ahuja Co. Cordless Qty 2	Debit [Rs.] 9,	Credit [Rs.]
	Debit Side		
	1 3087 AP04101003 Purchase Of Equipment		
	2 7955 AL 01016 S-GST		
	3. 7956 AL01017 C-GST 595.0		
	Total Debit Side : 7,800.0		
	Credit Side	7,500.00	
	Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA		
	By Chq. 434036, Dated : 17.Jan.19 7,800.0 In Favour of : Durva IT Solutions 7,800.0	00	7,800.00
	Payment Voucher No. 414127 Total	: 7,800.00	7,800.00
[Seve	eent Voucher No. 414127, Dated : Thursday, 17 January, 2019, Amounting Rs. 7,800.00 in Thousand Eight Hundred Rupees Only.] her last modified by : [HarshadaR] Harshada Raje Receiver's Signature	Authorised S	ignature
-	Asst./Junior Accountant A. F. & A.Officer D. F. & A.Officer Accountant / Dy. Registrar	F. & A.Officer	Registrar

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Registered Office Shrushti 4th Floor B Wing E-mail:- w Tel: +91 942	Vetalna	gar, An t14@g	1/1/5 s nbegon mail.cc	Sinhaga	ne:- 4		
Karre Road Pune					PO No Quata Quata	ation No.	e.
10:					PANE	NO: BKX	PD5068D
Product Description	HSN/SAC Code	GST	Qty	Rate	GSTN	Disc.	PD5068D1ZV
Projector celling mount		18%	0210	17001			3400L
HDMI Cable-		181.	82N0	27001	1		E un a l
VGA cable.		18-1-		1.000			5400L 3800L
Projector case		18.1-		Construction of the local division of the lo			3800
Installation charges.		18%	02.00	4000			8000/
29.3.19				-			
Mc G					-		
Total Invoice amount in words Bank A/C: 60139152290			Sub To CGST SGST	tal			24400L 2196L 2196L 28792L
lank IFSC: MAHBO001576 Branch : Bank of Maharashtra ambegaon BK.Pu	ine		Total		G	rised sig	rprises

. 50	5016	,	Vr. No. 414168 18-January-2019 F.Y. 2018 - 2019
	S.N.D.T. Women's University		
	1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 414168		
	Section : 5016 - S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.		
.N.	Voucher Details		
1.	Payment Voucher No. 414168.	Debit [Rs.]	Credit [Rs.]
	Bill No. 281 Dt 24-12-2018 Of Durva IT Solutions For Ahuja Make Amplirire Qty 1 Debit Side		
	1. 7955 AL01016 S-GST		
	2. 7956 AL01017 C-GST 556.00 556.00		
	3. 3087 AP04101003 Purchase Of Equipment 6,187,00		
	Total Debit Side : 7,299.00 Credit Side	7,299.00	
	Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA		
	1. By Chq. 434039, Dated : 18.Jan.19 In Favour of : Durva IT Solutions 7,299.00		7,299.00
	Payment Voucher No. 414168 Total :	7,299.00	7,299.00
ve	ent Voucher No. 414168, Dated : Friday, 18 January, 2019, Amounting Rs. 7,299.00 n Thousand Two Hundred Ninety Nine Rupees Only.] er last modified by : [bharati] Bharati sardesai Receiver's Signature	Authorised Sign	nature
	Bb.	F. & A.Officer	Registrar

S 5	016		r. No. 414210 19-January-2019 F.Y. 2018 - 2019
	S.N.D.T, Women's University 1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 414210		
	Section : 5016 - S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. I	.Com, BVA) (Aided)	
	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Payment Voucher No. 414210, Dated : 19-January-2019 Bill No. 280 Dt 24-12-2018 Of Durva It Solutions For Ahuja Make AmplifireSSB80M Qty1 @6186/-	•	
	Debit Side 6,187.0 1. 3087 AP04101003 Purchase Of Equipment 6,187.0 2. 7955 AL01016 S-GST 556.0 3. 7956 AL01017 C-GST 556.0	0	
	3. 7956 AL01017 C-GS1 Total Debit Side : 7,299.0	0 7,299.00	
	Credit Side Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 434045, Dated : 19.Jan.19	o	7,299.00
	In Favour of : Durva IT Solutions Payment Voucher No. 414210 Total	; 7,299.00	7,299.00
2014	eent Voucher No. 414210, Dated : Saturday, 19 January, 2019, Amounting Rs. 7,299.00 en Thousand Two Hundred Ninety Nine Rupees Only.] her last modified by : [bharati] Bharati sardesai Receiver's Signature	Authorised S	ignature
	Asst./Junior Accountant A. F. & A.Officer D. F. & A.Officer Accountant / Dy. Registrar	F. & A.Officer	Registrar



Page 31

4.5 ¹	5016		Vr. No. 415420 21-February-2019 F.Y 2018 - 2019
	S.N.D.T. Women's University 1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 415420		
	Section : 5016 - S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.C	Com, BVA) (Aided)	
- 11	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Payment Voucher No. 415420, Dated : 21-February-2019, Metal Boxes For Mike System 2 X 2 @Rs.3200 /- 2 BoX Dated : 21-February-2019,		
	Debit Side 6,400.00 1. 3087 AP04101003 Purchase Of Equipment 6,400.00	6,400.00	
	Credit Side Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 6.400.00		6,400.00
	1. By Chq. 433969, Dated : 21.Feb.19 In Favour of : Shri Amit Vijay Londhe Payment Voucher No. 415420 Total :	6,400.00	6,400.00
Paym Six T Vouct	ent Voucher No. 415420, Dated : Thursday, 21 February, 2019, Amounting Rs. 6,400.00 Thousand Four Hundred Rupees Only.]	Authorised 5	Signature
	Asst./Junior Accountant A. F. & A.Officer J. D. F. & A.Officer Accountant	F, & A.Officer	Registrar

₅₅₀₁₆			Vr. No. 414259 22-January-2019 F.Y. 2018 - 2019
	S.N.D.T. Women's University		
	1, Nathibai Thackersey Road, Mumbai 400020		
	PAYMENT VOUCHER NO. 414259		
	Section : 5016 - S.N.D.T. Arts & Commerce (Senior) College, Pune (BA.	B.Com, BVA) (Aided)	
N VOU	Icher Details	Debit [Rs.]	Credit [Rs.]
Davi	ment Voucher No. 414259, Dated : 22-January-201 No. 284 Dt29-12-2018 Of Durva It Solutions For Ahuja Co. Sound 15 W Qty 4 Nos.	9,	
	bit Side		
1	7956 AL01017 C-GST 647.0	00	
2	3087 AP04101003 Purchase Of Equipment 7,188.0		
	3. 7955 AL01016 S-GST 647.0		
	Total Debit Side : 8,482.0	8,482.00	
Ins	By Chq. 434048, Dated : 22.Jan.19 8,482.	00	8,482.00
	In Favour of : Durva IT Solutions Payment Voucher No. 414259 Total	8,482.00	8,482.00
Laber TI	t Voucher No. 414259, Dated : Tuesday, 22 January, 2019, Amounting Rs. 8,482.00 housand Four Hundred Eighty Two Rupees Only.] 'last modified by : [HarshadaR] Harshada Raje MMM Receiver's Signature	Authorised S	signature
	Book D. F. & A.Officer Accountant A. F. & A.Officer Junior Accountant	F. & A.Officer	Registrar

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A- S5016

Vr. No. 414224 21-January-2019 F.Y. 2018 - 2019

S.N.D.T. Women's University 1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 414224

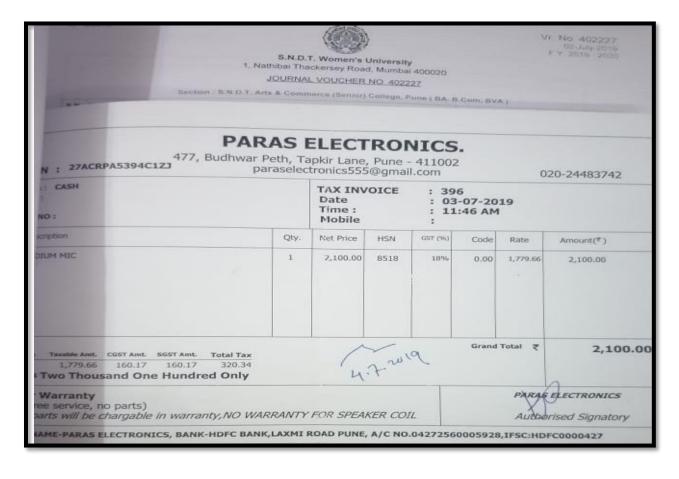
Section : 5016 - S.N.D.T. Arts & Commerce (Senior) College, Pune (BA. B.Com, BVA) (Aided)

VO	pucher Details			Debit [Rs.]	Credit [Rs.]
Day	yment Voucher No. 414224, I No. 283 Dt 29.12.2018 Of Durva IT Solutions	Dated : 21 For Ahuja Co. Cordless Qty	-January-2019, 1 NO.		
	bit Side				
1	1. 3087 AP04101003 Purchase Of Equipment	nt	7,055.00		
2	2. 7955 AL01016 S-GST		635.00		
3	TATA NI 04017 C COT		635.00		
		Total Debit Side :	8,325.00	8,325.00	
Cre	edit Side				
Inst	struments On 050320100200006, S B - Art an	d Com Pune - B.A, B.Com, BE	BA		
	1. By Chq. 434047, Dated : 21.Jan.19		8,325.00		8,325.0
	In Favour of : Durva IT Solutions				
		Payment Voucher No.	414224 Total :	8,325.00	8,325.0
The	Voucher No. 414224, Dated : Monday, 21 J ousand Three Hundred Twenty Five Rupee	anuary, 2019, Amounting Rs as Only.]			
Tho er la		anuary, 2019, Amounting Rs as Only.]		Authorised Sig	~

2019**-20**

Phone No.: 020-24221486, 24228991, 9371588604 Brani ID.:: Vitronicspune @umail.com, Vitronics@HeadTmail.com GSTIN No.:: 27AAVPB4271H121, PAN No.: AAVPB4271H upply Date & Time:: 10-02-2020 SST TAX INVOICE 0007.00.8 Date:: upply Date & Time:: 10-02-2020 bitled mode of Transport:: 1.87 Read provice were (Billed To) Provice No. & Date:: NDT ARTS & COMMERCE:: OLLEGE CARVENAGE, RUNE State Code:: endor Code:: : tate:: : : 220 M BULET CANERACE: : Payment Terms:: : : : 220 M BULET CANERACE: : : : : : : : : : : : : : : : : : : : : : : : : : : : : :<	Plot No 43, Electropia Co	Vitro	nice			Griguna	For Receipent
Email D. : Vitronicspunce @gmail.com GSTI N No. : ZAAVPB4271H121 , PAN No. : AAVPB4271H pply Date & Time : 10-02-2020 GST TAX INVOICE provice No. & Date : 1015 philos & Time : 10-02-2020 Distribution : 1000 philos & Time : 10-02-2020 Distribution : 1000 Provice No. & Date : 1015 Distribution : 1000 Distribution : 10000 Distribution : 10000 Distribution : 100000 Distribution :	Freedomic Co.Op Fet	tate 1 tot	Dung				
Email D. : Vitronicspunce @gmail.com GSTI N No. : ZAAVPB4271H121 , PAN No. : AAVPB4271H pply Date & Time : 10-02-2020 GST TAX INVOICE provice No. & Date : 1015 philos & Time : 10-02-2020 Distribution : 1000 philos & Time : 10-02-2020 Distribution : 1000 Provice No. & Date : 1015 Distribution : 1000 Distribution : 10000 Distribution : 10000 Distribution : 100000 Distribution :	Phone No - 020	ate Ltd ,	Pune Sata	ra Road	,Parvati	Pune -41100	9
GTTIN No. : 27AAVPB4271H121, PAN No. : AAVPB4271H Imply Date & Time : 10-02-2020 GTT TAX INVOICE Imply Date & Time : 10-02-2020 Colspan="2">Colspan="2">STAX INVOICE Imply Date & Time : 10-02-2020 Colspan="2">Colspan="2">State Cols : 1055 ONO. & Date : 10155 ONO. & Date : 100% against delivery Details Of Consignee (Shipped To) Shot Artifs & Collecter Collecter Convoice State Collecter Parimet Frame Vendor Code : 1 State Code : 27 Shot Artifs & Collecter Collecter No. Frame State Code : 1 State Code : 1 State Code : 1 Shot Artifs & Collecter Collecter No. : 27AACTS2211D120 State Code : 127 Shot Artifs & Colspane (Collecter) <	Email ID	24221486,	, 24228991	, 937158	8604		
GST TAX INVOICE GST TAX INVOICE GST TAX INVOICE Invoice No. & Date :: 0155 10/02/2020 Discrete (Billed To) Discrete No. & Date :: 0155 10/02/2020 Discrete No. & Date :: 0155 10/02/2020 PO No. & Date ::: 0155 10/02/2020 Discrete No. & Date ::: 0155 10/02/2020 Discrete No. & Date ::: 0155 10/02/2020 Discrete No. & Date ::: 0155 10/02/2020 PO No. & Date ::: 010% agamma downery Discrete No. & Date ::: 010% agamma downery Discrete No. & Consignee (Shipped To) Short ARTS & COMMERCE COLLEGE Not ARTS & COMMERCE COLLEGE Vendor Code :: Short ARTS & COMMERCE COLLEGE Vendor Code :: Park No. :: Vendor Code :: Vendor Code ::							
PipPy Date & Time : 10-02-2020 Date Of Supply : PUNE Invoice No. & Date Of Supply : PUNE Date Of Supply : PUNE Date Of Transport : By Read Det of Transport : By Read Particle No. & Date Of Transport : By Read Det of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport : By Read Particle No. & Date Of Transport :	GSTIN NO. : 27AAVP	84271H1	ZI , PAN N	0. : AA	/P84271	н	
physybate & Time : 10-02-2020 bhilde No. Invoice No. & Date : 0155 10/02/2020 bhilde No. : 05-05-2020 bhilde No. : 05-05-2020 bhilde No. : 05-05-2020 bhilde No. : 05-05-2020 booke of Transport I & By Read Details Of Consigned Shapes tells of Consigned Shapes tells of Consigned Shapes tells of Consigned Shapes tells 05-05-2020 converting of Shapes tells of Consigned Shapes tells of Consigned Shapes tells of Consigned Shapes tells of Consigned Shapes tells 06-02-2020 converting of Shapes tells of Consigned Shapes tells of Consigned Shapes tells of Consigned Shapes tells 90-02-2020 converting of Shapes tells of Consigned Shapes tells tells tells of Consigned Shapes tells							
Actor Supply : PUNE PUNE<	ppiy Date & Time + 10-03-2020	T.	and the second se				
Dede of Transport is 0x Road 00-02-2000 Details Of Receiver (Billed To) 00-02-2000 NDT ARTS & COMMERCE COLLEGE Details Of Consigner (Shipped To) SNDT ARTS & COMMERCE COLLEGE Details Of Consigner (Shipped To) SNDT ARTS & COMMERCE COLLEGE Details Of Consigner (Shipped To) SNDT ARTS & COMMERCE COLLEGE SNDT ARTS & COMMERCE COLLEGE Kate : Maharashtra State Code : 27 PAN No. : 273ARTS2211D120 Sr.No : 273ARTS2 State Code : 27 PAN No. : 273ARTS2211D120 Sr.No Bescription of Goods Packing Desc 1 Powers Supply 12V10A S522 1 1100.00 1000.00 2 00 M BULET CAMERA S522 1 1100.00 1000.00 50.00 1000.00 3 BNC JACKS S522 1 1100.00 1000.00 50.00 1000.00 50.00 1000.00 50.00 1000.00 50.00 1000.00 50.00 50.00 1000.00 50.00 1000.00 50.00 1000.00 50.00 1000.00 50.00 1000.00 50.00 1000.00 50.00	ace Of Supply : PUNE					10/	02/2020
Construction Payment Terms 1.00% source Construction State Code 2.27 State Code 2.27 State Code 2.77							
Statis of Receiver (Billed To) NDT ARTS & COMMERCE COLLEGE CARLYE & STALATION OF CARERA DC JACKS CODE - 440410 SAC CODE - 440410 SAC CODE - 440410 COST 0.00 SAC CODE - 440410 CARCY CARCOURT NAME: CARCOURT NAME: SAC CODE - 440410 CARCY CARCOURT NAME: CARCOURT NAME: CARCOURT NAME: CARCOURT NAME: CARCOURT NAME: CARCOURT NAME: CARCOURT						against delivery	12-2020
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CAUVERAGAR, PLINE KARVERAGAR, PLINE endor Code : Kate : Maharashtra State : ZAACTS2211D120 Str. No : ZAACTS Str. Str. Str. No : ZAACTS							
Atter : Maharashtra State Code : 27 State : 27AACTS2211D1Z0 State Gate : 27AACTS2211D1Z0 SF.No Description of Goods Packing Beac Hist Code RV UOM Rate Testa 1 POWER SUPPLY 12V10A 8504 2 2000.00 4000.00 3 BNC JACKS 8504 2 2000.00 4000.00 3 BNC JACKS 8525 1 15.00 15.00 4 DC JACKS 8529 1 15.00 15.00 5 INSTALLATION OF PS 1 250.00 250.00 250.00 6 INSTALLATION OF CAMERA 1 250.00 250.00 250.00 7 LABOUR CHARGES- VISIT CHARGES 1 550.00 550.00 250.00 250.00 SAC CODE - 440410 ISST 0.00 ISST 0.00 Preside Charges 0.00 Cassis 0.00 SSST 0.00 ISST 0.00 Preside Charges 0.00 Cassis 0.00 SSST 0.00 ISST	LARVENAGAR, PUNE		KARVENAG	AR , PUN	E		
Atter : Maharashtra State Code : 27 State : 27AACTS2211D1Z0 State Gate : 27AACTS2211D1Z0 SF.No Description of Goods Packing Beac Hist Code RV UOM Rate Testa 1 POWER SUPPLY 12V10A 8504 2 2000.00 4000.00 3 BNC JACKS 8504 2 2000.00 4000.00 3 BNC JACKS 8525 1 15.00 15.00 4 DC JACKS 8529 1 15.00 15.00 5 INSTALLATION OF PS 1 250.00 250.00 250.00 6 INSTALLATION OF CAMERA 1 250.00 250.00 250.00 7 LABOUR CHARGES- VISIT CHARGES 1 550.00 550.00 250.00 250.00 SAC CODE - 440410 ISST 0.00 ISST 0.00 Preside Charges 0.00 Cassis 0.00 SSST 0.00 ISST 0.00 Preside Charges 0.00 Cassis 0.00 SSST 0.00 ISST							
tate 1 Maharashtra State Code 1 27 State 1 Maharashtra State Code 2.7 STIN No. 1 27AACTS2211D120 27 STIN No. 1 27AACTS2211D120 1 27AACTS2211D120 Sr.No Description of Goods Packing Desc HSN Code QV UOM Read Teste 1 POWER SUPPLY 12V10A 8504 2 2000.00 4000.00 1100.00 3 BNC JACKS 8529 1 50.00 50.00 1050.00 4 DC JACKS 8529 1 50.00 50.00 1000.00 5 INSTALLATION OF PS 852 1 50.00 250.00 250.00 5 INSTALLATION OF CAMERA 1 550.00 550.00 550.00 550.00 5 INSTALLATION OF CAMERA 1 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 555.00 555 555 555 555 555 555 555 555 55	endor Code		Vendor Co	de :			
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Sr. No Description of Goods Packing Desc HSH Code Qty UOM Rate Tetal 1 POWER SUPPLY 12V10A 8504 2 2000.00 4000.00 2 20 M BULLET CAMERA 8524 1 1100.00 1100.00 3 BNC JACKS 85290900 1 50.00 50.00 15.00 5 INSTALLATION OF PS 8529 1 250.00 250.00 250.00 6 INSTALLATION OF CAMERA 1 250.00 250.00 250.00 250.00 7 LABOUR CHARGES - VISIT CHARGES 1 250.00 2			COLORD COLORD COLORD				
POWER SUPPLY 12V10A Data of the three set of the set of th						and the second second	
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2 20 H BOCJACKS 10000 10000 10000 1000 </td <td>1 POWER SUPPLY 12V10A</td> <td></td> <td>8504</td> <td>2</td> <td></td> <td>2000.00</td> <td>4000.00</td>	1 POWER SUPPLY 12V10A		8504	2		2000.00	4000.00
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1.	revenuer Details	Debit [Rs.]	
	Payment Voucher No. 416870, Dated : 20-March-2 Bill No 155/10/2 2020 Of Vitronics For Power Suply, +20m Bullet Camera And Accessner And Installation Charges For CCTV Sysytem	CONTRACTOR OF CONT	Credit (Rs.)
	2. 7955 AL01016 S-GST 8	65.00 27.00 27.00	
	Total Debit : 8,2	8,219.00	
	In Favour of : Vitronics	219.00	8.219.00
	Payment Voucher No. 415870	Total : 8,219.0	8,219.00
Paym	ment Of Rs. 8,219.00/- [Eight Thousand Two Hundred Nineteen Rupees Only.] nent Voucher No. 416870, Dated : 20-March-2020 ner created by [bharati] Bharati sardesai [13-Oct-2020 2:12 pm] ner last modified by [bharati] Bharati sardesai [13-Oct-2020 2:12 pm]	SCANER	ed Signature
	Receiver's Signature	Autom	and Signature
	155 A.F. & A.Officer D.F. & A.Of	ficer F.& A.Office	r Registrar
1	Asst./Junior Accountant A. F. & A.Onicer / Dy. Regis Accountant	trar	



Page 35

	PAYME Section : 5016 - S.N.D.T. Arts & Con	D.T. Women's Universit hackersey Road, Mumbr NT VOUCHER NO. 418 mmerce (Senior) College	ai 400020		r. No. 418289 29-March-2019 F Y 2018 - 2019
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1.	Payment Voucher No. 418289, Panasonic Projector PT LX 300 EA Qty 2Nos. Bill No Enterprises	Dated : 29- 0. 211,212 Dt 29/3/2019 Of	March-2019, Vedant	Debit [Rs.]	Credit [Rs.]
	Debit Side 1. 3087 AP04101003 Purchase Of Equipment 2. 7955 AL01016 S-GST 3. 7956 AL01017 C-GST 4. 3087 AP04101003 Purchase Of Equipment 5. 7955 AL01016 S-GST 6. 7956 AL01017 C-GST	Total Debit Side :	54,800.00 7,672.00 24,400.00 2,196.00 2,196.00 98,936.00	98.936.00	
	Credit Side Instruments On 050320100200006, S B - Art and Co 1. By Chq. 427405, Dated : 29.Mar.19 In Favour of : Vedant Enteriprises	om Pune - B.A. B.Com, BBA	98,936.00		98,936.00
	The second	Payment Voucher No. 4	18289 Total :	98,936.00	98,936.00
INING	Rec	2019, Amounting Rs. 98,9 s Only.]	336.00	Authorised Si	gnature
	Asst./Junior Accountant A. F. 8	A.Officer D. F. & A / Dy. Re		F. & A.Officer	Registrar

Registered Office	nt Ent	teri	origo			-	
Registered Office Shrushti 4th Floor B Wing	S. No. 3	36/1/	prise	S			
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PRINCIPAL, SNDT ARTS AND COMME FOR WOMEN KARVE ROAD, PUNE-411038 State: 27-Maharashtra	RCE COL	LEGE		Place (Vaharashtra e No.: 1247 02-03-2020
a Item name HSN	/ SAC	MRP	Quantity	Price/ Unit	GST	Amount
BRDMAX -N-FACE302 + B Sector No. AMDB19072300227		22500	1	₹ 8,470.00	₹ 1,524.60 (18%)	₹ 9,994.60
Total			1		₹ 1,524.60	₹ 9,994.60
INVOICE AMOUNT IN WORDS			Sub Total			₹ 8,470.00
Nine Thousand Nine Hundred Ninety Fi	ve Rupee	6 C	SGST@9%			₹ 762.30
			CGST@9%			₹ 762.30
TERMS AND CONDITIONS			Round off			₹ 0.40
Company's PAN: BETPG4941L			Total			₹ 9,995.00
Bank Details			Received			₹ 0.00
4/C No-200000597792			Balance			₹ 9,995.00
NC Name-VS Telecom &Security Service Inni: Name-Equitas Small Finance Bank FSC 15F80009023 Branch-Baner, Pune			For, VS	TELECOM AN	ID SECURITY	SERVICES
None-Please make cheques in favor of "VS Telecom and Security Services"			v.	S. Telecom & s	Prote	05
hanks for doing business with us!				Authorize	d Sigr Propose	tor

Vedant Enteriprises Registered Office S. No. 36/1/1/1/5 Sinhagad Shrushti 4th Floor B Wing Vetalnagar, Ambegon Bk Pune:- 411046 E- mail:- vedantent14@gmail.com Tel: +91 9422031078 / 9970972392 TAX INVOICE								
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			-		_		244001	
Total invoice amount in words			Sub To	tal		-	21964	
			CGST				21961-	_
Bank A/C: 60139152290			SGST				28792/	-
			Total	Fo	r Ved	ant Ente	rprises	
Branch : Bank of Maharashtra ambegaon BK.Pu	ine				G	le rised sig		

 ${\rm Page}37$

A S	\$016			No 402352 03-July-2019 Y 2019 2020
	S.N.D.T. 1. Nathibai Thac	Women's University kersey Road, Mumbai 400020		
	JOURNAL	VOUCHER NO. 402352		
	Section S.N.D.T Arts & Comm	erce (Senior) College, Pune (BA. B	Com. BVA)	
5.N.	Voucher Details		Dobit [Rs.]	Crodit [Rs.]
1.	Journal Voucher No. 402352, Purchase of podium mike -bill no 396/3.7 19 of Paras ele	Dated : 03-July-2019, ictronics		
	Debit Side 1. 3623 AP22201023 Miscellaneous Expenses	2,100.00	2,100.00	
	Credit Side 1 6006 AA03006 Petty Cash (Advance)	2,100.00		2,100.00
	J	ournal Voucher No. 402352 Total :	2,100.00	2,100.00
Two T	Il Voucher No. 402352, Dated : 03-July-2019, Amounti 'housand One Hundred Rupees Only.] er created by [bharati] Bharati sardesai [03-Jul-2019 5: er last modified by [bharati] Bharati sardesai [03-Jul-201	30 pm]	(~
	Receiver's Signature	01/2/22	Authorised	Signature
	sst./Junior Accountant A. F. & A. ccountant	Officer D. F. & A.Officer / Dy. Registrar	F, & A.Officer	Registrar

