



**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

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2016-17

**SYSCON ENERGY CONSERVATION SOLUTIONS PVT LTD.**  
 S. NO. 286/2/1, PALLOD FARM-3, BEHIND VIJAY SALES,  
 BANER, PUNE - 411 045. Tel. : 7774058963 / 5.  
 Email : sales@sysconpune.com, Website : www.sysconpower.com

 Original - Buyer's Copy

**TAX INVOICE**

Buyer <b>S.N.D.T. COLLEGE OF ARTS &amp; COMMERCE FOR WOMENS</b> NEAR NAL STOP, ERANDAWANA, PUNE	Invoice No. <b>452/BATT/16-17</b> Dated <b>25-Jan-2017</b> Delivery Note Mode/Terms of Payment <b>30 DAYS</b> Supplier's Ref. Other Reference(s)
Buyer's Order No. <b>MAIL CONFIRMATION</b> Despatch Document No. <b>704 / 25-01-17</b> Despatched through Destination	Dated <b>18-Jan-2016</b> Dated Destination
Terms of Delivery <b>WARRANTY :          24 MONTHS</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	033-0006:EXIDE 12V/65AH(S.M.F) EXIDE MAKE 12V/65AH S.M.F. BATTERIES	16 QTY	4,300.00	QTY	68,800.00
	OUTPUT VAT @ 13.5%			13.50 %	9,288.00
Total		16 QTY			₹ 78,088.00

E. & O.

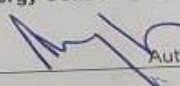
Amount Chargeable (in words)  
**Indian Rupees Seventy Eight Thousand Eighty Eight Only**

**Remarks:**  
 \*INTEREST @ 18% WILL BE CHARGED ON BILL AFTER DUE DATE

Company's VAT TIN : 27571063967V  
 Company's CST No. : 27571063967C  
 Company's Service Tax No. : AASC50289GSD001  
 Buyer's VAT TIN : N.A.  
 Company's PAN : AASC50289G


**Declaration**  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid."

for Syscon Energy Conservation Solutions P



Authorised Sign


This is a Computer Generated Invoice

  
**S.N.D.T. Women's University**  
 Mumbai Churchgate Campus  
**S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA, B.Com, BVA )**  
**PAYMENT VOUCHER**


Payment Voucher - General Payment			Debit [Rs.]	Credit [Rs.]
Date	V. No.	Narration		
18-06-16	402612	Bill No 56/JUN/16-17/SL Dt 17.6.16 -purchase Of 3 Computers		
		<b>Credit</b>		
		1. 050320100200006. Art & Commerce Pune -BA, Bcom, B.V.A	Amt. Rs. 122113.00	
		Date: 18-06-16, Chq. No. 60517		
		Favour of : DIXIT INFOTECH SERVICES PRIVATE LIMITED		
			122113.00	122,113.00
		<b>Debit</b>		
		1. 4718. BP10105501 Purchase Of Equipment	Amt. Rs. 122113.00	
			122113.00	
		<b>Payment Voucher - General Payment Total Rs. :</b>	<b>122,113.00</b>	<b>122,113.00</b>

[One Lac Twenty Two Thousand One Hundred Thirteen Rupees Only.]

Receiver's Signature \_\_\_\_\_

  
 Authorised Signature

Accountant                      A. F. & A. Officer                      D. F. & A. Officer                      F. & A. Officer                      Registrar


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

Payment Voucher - General Payment			Debit [Rs.]	Credit [Rs.]
No.	Date	V. No.	Narration	
1.	16-03-17	422686	Bill No 10738/18.3.2017 Of Symtron Services For Purchase Of Printer Cum Scanner	
		<b>Credit</b>		
		1. 050320100200006. S B - Art and Com Pune - B.A, B.Com, BBA	Amt. Rs. 9950.00	
		Date: 16-03-17, Chq. No. 187928		
		Favour of : Symtron Services Pvt Ltd		
			9950.00	9,950.00
		<b>Debit</b>		
		1. 4748. BP10105501 Purchase Of Equipment	Amt. Rs. 9950.00	
		3200 Computers	9950.00	
		<b>Payment Voucher - General Payment Total Rs. :</b>	<b>9,950.00</b>	<b>9,950.00</b>

[Nine Thousand Nine Hundred Fifty Rupees Only.]

Receiver's Signature \_\_\_\_\_

Name : Gannig Jagodar  
 A/C.N. : 8390111279

  
 Authorised Signature

Accountant                      A. F. & A. Officer                      D. F. & A. Officer                      F. & A. Officer                      Registrar

**TAX INVOICE**

Original - Buyer's Copy

<b>DIXIT INFOTECH SERVICES PRIVATE LIMITED</b> B-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: dixitmk@gmail.com Consignee	Invoice No. <b>061/JUN/16-17/SL</b>	Dated <b>17-Jun-2016</b>
	Supplier's Ref. <b>216/MAY/16-17/DCS</b>	Mode/Terms of Payment <b>30 days</b>
<b>SNDT Women's University (Registrar)</b> Shreemati Nathibal Damodar Thackersey Arts & Commerce College for Women Maharshi Karve VidyaVihar, Karve Road, Pune - 411038 Dr. G.Y. Shitole - 9322247148 Pro. Nagrale Buyer (if other than consignee)	Order No. <b>AC/2015-16/734 (A)</b>	Dated <b>28-May-2016</b>
	Despatched through <b>330026004</b>	Destination <b>31-May-2016</b>
<b>SNDT Women's University (Registrar)</b> Shreemati Nathibal Damodar Thackersey Arts & Commerce College for Women Maharshi Karve VidyaVihar, Karve Road, Pune - 411038 Mr. Dr. G.Y. Shitole Mob No - 9322247148	Terms of Delivery <b>AMPLES EXPRESS PVT LTD PUNE</b> <b>immediate</b>	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV</b> <i>Intel Core i3-6100 4GB DDR4-2133 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 Microsoft Windows 10 Pro Downgrade Win 7 Pro 64-Bit OS 3/3/3 (Material/Labor/onsite) MT Warranty SR No - INA616QJ5Q</i>	1 Nos.	38,582.28	Nos.	38,582.28
2	<b>MONITOR-MON01</b> <i>HP - Compaq 18.5" TFT Monitor SR No - 3CQ6122WZC</i>	1 Nos.			
					38,582.28
	<b>OUTPUT VAT @ 5.50% Rounded Off</b>			5.50 %	2,122.03
	Less:				(-)-0.31
	A2357P09101001 Purch. of Compu. (BAF) AK 43				
	<b>Total</b>	<b>2 Nos.</b>			<b>₹ 40,704.00</b>

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

Company's VAT TIN : 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  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

for DIXIT INFOTECH SERVICES PRIVATE LIMITED

  
 \_\_\_\_\_  
 Authorised Signatory



**TAX INVOICE**

Original - Buyer's Copy

**DIXIT INFOTECH SERVICES PRIVATE LIMITED**  
 B-505, KOHINOOR COMMERCIAL-II, KOHINOOR CITY MALL  
 KIROLO ROAD, OFF. LBS MARG, KURLA (WEST)  
 MUMBAI-400 070.  
 TEL 91 22 6716 2828  
 CIN: U51900MH1989PTC052793  
 E-Mail : dixitmkg@vsnl.com

Consignee  
**SNDD Women's University (Registrar)**  
 Shreemati Nathibai Damodar Thackersey  
 Arts & Commerce College for Women  
 Maharshi Karve VidyaVihar,  
 Karve Road, Pune - 411038  
 Dr. G.Y. Shitole - 9322247148  
 Pro. Nagrale

Buyer (if other than consignee)  
**SNDD 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

Invoice No.	061/JUN/16-17/SL	Dated	17-Jun-2016
Challan No		Mode/Terms of Payment	30 days
216/MAY/16-17/DCS		Other Reference	
Supplier's Ref.			
VP/NN		Dated	28-May-2016
Order No.	AC/2015-16/734 (A)	Dated	31-May-2016
Despatch Document No.	330026004	Destination	PUNE
Despatched through	AMPLES EXPRESS PVT LTD		
Terms of Delivery	immediate		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV</b> Intel Core i3-6100 4GB DDR4-2133 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 Microsoft Windows 10 Pro Downgrade Win 7 Pro 64-bit OS 3/3/3 (Material/ labor/on-site) MT Warranty SR No - INA616QJ5Q	1 Nos.	38,582.28	Nos.	38,582.28
2	<b>MONITOR-MON01</b> HP - Compaq 18.5" TFT Monitor SR No - 3CQ6122WZC	1 Nos.			
					38,582.28
	OUTPUT VAT @ 5.50% Rounded Off		5.50 %		2,122.03
	Less:				(-)0.31
	A2357P09101001 Purch. of Compu. (BAF) AK 43				
	<b>Total</b>	<b>2 Nos.</b>			<b>₹ 40,704.00</b>

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

Company's VAT TIN : 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  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

for DIXIT INFOTECH SERVICES PRIVATE LIMITED



Authorized Signatory

# Pankaj

TELE-VIDEO CENTRE

No.: 16601

Date: 09/02/2017

251, Narayan Peth, Laxmi Road, Pune, (M.S) India. Phone.: (020) 24454338, 24450338

- DVDs • Audio CDs • Video CDs • Audio-Video Cassettes • TV's •
- Fridge • Video Cameras • Music Systems • Washing M/c • Ovens •

M/s. Music Dept. S.N.D.T Art & Commerce college  
Karve Road. Pune

Dear sir,  
 with reference to your enquiry No. : \_\_\_\_\_ Dated : \_\_\_\_\_  
 We are pleased to quote as under.

Sr.No.	Particulars	Rate per Rs.	Amount Rs.
1)	Koet speaker.		7500 - 00.
<p>Opened on 6/3/2017</p> <p>Lowest hence recommended</p>			<p>7500 - 00.</p>

Rupees

Rajesh Tred. Co.

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,

6.3.17

Yours faithfully,  
 For Pankaj Tele-Video Centre

- ♦ VAT TIN No. : 27690043946 V
- ♦ CST TIN No. : 27690043946 C

√ 3002

mokulkarni

6.3.17

Amalavade  
6.3.17

Shah  
 Authorised Signatory

The above rates are inclusive of taxes ,delivery ex.shop  
 Quotation is valid only for 15 days  
 Thanking you.

Amalavade  
6.3.17

Blarin

Yours faithfully  
 For Rajesh Tred. Co.

√ 3002

mokulkarni

6.3.17



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

PAYMENT VOUCHER

Payment Voucher - General Payment

Date	V. No.	Narration	Debit [Rs.]	Credit
03-03-17	421484	Purchase Of Speaker For Philips Stereo AZ.1852 Form Pankaj Tele Video Centre For The Music Dept		
		<b>Credit</b>		
		1. 050320100200006. S B - Art and Com Pune - B.A, B.Com, BBA Date: 03-03-17, Chq. No. 187904 Favour of : Pankaj TELE-VIDEO CENTRE	Amt. Rs. 7500.00	
			7500.00	
		<b>Debit</b>		
		1. 4748. BP10105501 Purchase Of Equipment	Amt. Rs. 7500.00	
			7500.00	7,500.00
		<b>Payment Voucher - General Payment Total Rs. :</b>		<b>7,500.00</b>

[Seven Thousand Five Hundred Rupees Only.]

*Ust*  
Receiver's Signature

Authorized Signatur

Accountant

A. F. & A. Officer

D. F. & A. Officer

F. & A. Officer

Registra

TAX INVOICE

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP (LEGACY)-N8M82AV Intel Core i3-6100 4GB DDR4-2133 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 Intel vPro 10 Pro Basegrade With 7 Pro 64-Bit OS 333 Material Labor (onsite) MT Warranty 1) SR No - INA616QJ5R 2) SR No - INA616QJ5S 3) SR No - INA616QJ5J	3 Nos.	38,582.28	Nos.	1,15,746.84
MONITOR-MON01 HP - Compaq 18.5" TFT Monitor 1) SR No - 3CQ6122WYW 2) SR No - 3CQ6122WZZ 3) SR No - 3CQ6122WMM	3 Nos.			
<b>OUTPUT VAT @ 5.50% Rounded Off</b>			5.50 %	6,366.08
<b>Total</b>	<b>6 Nos.</b>			<b>₹ 1,22,113.00</b>

Amount Chargeable (in words)  
One Lakh Twenty Two Thousand One Hundred Thirteen Only

Company's VAT TIN : 27450001301V W.E.F. 1.4.2006  
Company's GST No. : 27450001301C W.E.F. 1.4.2006  
Company's Service Tax No. : AAACD1678AST002  
Company's PAN : AAACD1678A

Declaration  
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and I shall be accounted for in the turnover of sales while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid.

for DIXIT INFOTECH SERVICES PRIVATE LIMITED



Authorized Signatory





**S.N.D.T. Women's University**  
Mumbai Churchgate Campus  
**SNDT Arts & Commerce College (Sr.), Pune BAF**  
**PAYMENT VOUCHER**

Payment Voucher - General Payment				Debit (Rs.)	Credit (Rs.)
No.	Date	V. No.	Narration		
1.	18-06-16	402620	Bill No 61/JUN/16-17/SL Dt 17.6.16 -purchase Of 1 Computer		
<b>Credit</b>					
			1. 050310210000043 Art Commerce Pune -BCA / BAF Amt. Rs. 40704.00		
			Date: 18-06-16, Chq. No. 28300		
			Favour of : DIXIT INFOTECH SERVICES PRIVATE LIMITED		
			40704.00		40,704.00
<b>Debit</b>					
			1. 3200. AP09101001 Purchase Of Computer Amt. Rs. 40704.00		
			40704.00	40,704.00	
<b>Payment Voucher - General Payment Total Rs. :</b>				<b>40,704.00</b>	<b>40,704.00</b>

[Forty Thousand Seven Hundred Four Rupees Only.]

Receiver's Signature

Authorised Signatory

*[Handwritten Signature]*  
18/6/16

*[Handwritten Signature]*  
Accountant

A. F. & A. Officer

D. F. & A. Officer

F. & A. Officer

Registrar

**DIXIT INFOTECH SERVICES PRIVATE LIMITED**  
B-505, KOHINOOR COMMERCIAL -I, KOHINOOR CITY MALL  
KIROOL ROAD, OFF. LBS MARG, KURLA (WEST)  
MUMBAI-400 075  
TEL: 91 22 6716 2828  
CIN: U51900MH1989PTC052793  
E-Mail: dixitmkg@vsnl.com

**TAX INVOICE**

Invoice No. **058/JUN/16-17/SL**  
Challan No. **216/MAY/16-17/DCS**  
Supplier's Ref. **VP/NN**  
Order No. **AC/2015-16/734 (A)**  
Despatch Document No. **330026004**  
Despatched through **AMPLES EXPRESS PVT LTD**  
Terms of Delivery **PUNE**  
**Immediate**

Original - Buyer's Copy

Dated **17-Jun-2016**  
Mode/Terms of Payment **30 days**  
Other Reference

Dated **28-May-2016**  
Dated **31-May-2016**  
Destination

Consignee  
**SNDT Women's University (Registrar)**  
Shreeanali Nathubai Damodar Thackersey  
Arts & Commerce College for Women  
Maharshi Karve VidyaVihar,  
Karve Road, Pune - 411038  
Dr. G. Y. Shitole - 9322247148  
Imp. Nagrate  
Buyer (if other than consignee)

Consignor  
**SNDT Women's University (Registrar)**  
Shreeanali Nathubai Damodar Thackersey  
Arts & Commerce College for Women  
Maharshi Karve VidyaVihar,  
Karve Road, Pune - 411038  
Dr. G. Y. Shitole  
Mob No - 9322247148

Description of Goods	Quantity	Rate	per	Amount
<b>HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV</b> Intel Core i3-6100 4GB DDR4-2133 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 Broad Wireless 10 Pro Downgrade Win 7 Pro 64-Bit OS 353 (MaterialLaboronsite) MT Warranty 1) SR No - INA616QJ5W 2) SR No - INA616QJ5N	2 Nos.	38,582.28	Nos.	77,164.56
<b>MONITOR-MON01</b> HP - Compaq 18.5" TFT Monitor 1) SR No - 3CQ6122X2N 2) SR No - 3CQ6122W2T	2 Nos.			
<b>B2245P11219001</b>				77,164.56
<b>Extb. of career coun. cell - UGC</b>		5.50 %		4,244.05
<b>AIC 6</b>				0.39
<b>Total</b>	<b>4 Nos.</b>			<b>₹ 81,409.00</b>

Amount Chargeable (in words)  
**INR Eighty One Thousand Four Hundred Nine Only**

Company's VAT TIN : 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  
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

for DIXIT INFOTECH SERVICES PRIVATE LIMITED  
MUMBAI  
400 075  
*[Handwritten Signature]*  
Authorised Signatory



VAT TIN NO. 27050018108 V w.e.f. 1-4-200  
CST TIN NO. 27050018108 V w.e.f. 1-4-200

# RAJESH

## Pankaj

TELE-VIDEO CENTRE  
251, Narayan Peth, Laxmi Road, Pune, (M.S) India. Phone: (020) 24454338, 24450338

No.: 16998      Date: 09/2/2017

• DVDs • Audio CDs • Video CDs • Audio-Video Cassettes • TV's •  
• Fridge • Video Cameras • Music Systems • Washing M/c • Ovens •

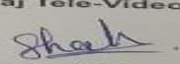
Ms. Music Dept. SNDT Art & commerce colleg  
Address: Karve Road Pune

Dear sir,  
with reference to your enquiry No. : \_\_\_\_\_ Dated : \_\_\_\_\_  
We are pleased to quote as under.


Sr.No.	Particulars	Rate per Rs.	Amount Rs.
1)	Philips Stereo AZ 1852		5000/-
2)	Koet speaker		5000/-
Opened on 6/3/2017			
Lowest hence recommended			
Rupees			10,000/-

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,  
For Pankaj Tele-Video Centre

  
 Authorised Signatory


VAT TIN No. : 27690043946 V  
 CST TIN No. : 27690043946 C

  
**S.N.D.T. Women's University**  
 Mumbai Churchgate Campus  
**S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA, B.Com, BVA )**  
**PAYMENT VOUCHER**

Payment Voucher - General Payment

Date	V. No.	Narration	Debit [Rs.]	Credit [Rs.]
18-06-16	405748	Bill No 57/JUN'16-17/SL Dt 17.6.16 - purchase Of 1 Computer.		
Credit				
		1. 050320100200006: Art & Commerce Pune -BA, Bcom, BVA	Amt. Rs. 40704.00	
		Date: 18-06-16, Chq. No. 60519		
		Favour of: DIXIT INFOTECH SERVICES PRIVATE LIMITED		
Debit				
		1. 4744: BP10111501 Development Of Ict	Amt. Rs. 40704.00	40,704.00
			40704.00	
Payment Voucher - General Payment Total Rs. :			40,704.00	40,704.00
[Forty Thousand Seven Hundred Four Rupees Only.]				

Receiver's Signature \_\_\_\_\_

  
 Authorised Signature

Accountant      A. F. & A. Officer      D. F. & A. Officer      F. & A. Officer      Registrar

**VITRONICS** TAX INVOICE

Manufacturers of Multicolour Multilingual, Animated Displays  
Electronic Instruments, Security Systems, Solar Products

Plot No. 43, Electronic Co-operative Estate Ltd.,  
Pune-Satara Road, Parvati, Pune 411 009.  
020 - 24221486, 24228991.  
vitronics@hotmail.com, vitronicspune@gmail.com  
www.vitronicsindia.com

**SNDT ARTS AND COMMERCE COLLEGE**  
KARVE ROAD, PUNE 38

Tax Invoice No.: 117  
Date: 16/11/2016  
Your P.O. No.: 16/11/2016  
Challan No.: Verbal  
Despatched Per: 139 16/11/2016

Payment: 100% against delivery

Item No.	Particulars	Qty.	H.D. Rate Rs. each	Total Rs.
1	WIRE 3+1 FOR CAMERA SYSTEM  EQU AP04101003 E6	105	30.00	3150.00
Sub Total				3150.00
18% interest				
VAT 6 %				189.00
Net Total				3339.00

Rs. **3339.00**

Ruppes Three Thousand Three Hundred Thirty Nine For VITRONICS

N.B. 1. This Sale is Subject to Pune Jurisdiction.  
2. Goods once sold will not be taken back.  
3. Goods damaged in transport will not be taken back.

**VITRONICS** TAX INVOICE

Manufacturers of Multicolour Multilingual, Animated Displays  
Electronic Instruments, Security Systems, Solar Products

Plot No. 43, Electronic Co-operative Estate Ltd.,  
Pune-Satara Road, Parvati, Pune 411 009.  
020 - 24221486, 24228991.  
vitronics@hotmail.com, vitronicspune@gmail.com  
www.vitronicsindia.com

**SNDT ARTS AND COMMERCE COLLEGE**  
KARVE ROAD, PUNE 38

Tax Invoice No.: 116  
Date: 16/11/2016  
Your P.O. No.: 16/11/2016  
Challan No.: Verbal  
Despatched Per: 139 16/11/2016

Payment: 100% against delivery

Item No.	Particulars	Qty.	H.D. Rate Rs. each	Total Rs.
1	I R DOME CAMERA 20 M  EQU AP04101003 E-6  106050	1	1600.00	1600.00
Sub Total				1600.00
18% interest				
VAT 13.5 %				216.00
Net Total				1816.00

Rs. **1816.00**

Ruppes One Thousand Eight Hundred Sixteen only For VITRONICS

N.B. 1. This Sale is Subject to Pune Jurisdiction.  
2. Goods once sold will not be taken back.  
3. Goods damaged in transport will not be taken back.



S.N.D.T. Women's University  
Mumbai Churchgate Campus

PAYMENT VOUCHER

Payment Voucher - General Payment

No.	Date	V. No.	Narration	Debit [Rs.]	Credit [Rs.]
1	29-11-16	415472	Purchase Of CCTV Dome Camera + System For Examination Control Room -Bill No 116& 117 Dt 16.11.2016		
<b>Credit</b>					
			1. 050320100200006 Art & Commerce Pune -BA, Bcom, B.V.A Date: 29-11-16, Chq. No. 106050 Favour of : Vitronics	Amt. Rs. 5155.00	
				5155.00	5,155.00
<b>Debit</b>					
			1. 3087-AP04101003 Purchase Of Equipment	Amt. Rs. 5155.00	
				5155.00	5,155.00
<b>Payment Voucher - General Payment Total Rs. :</b>				<b>5,155.00</b>	<b>5,155.00</b>

[Five Thousand One Hundred Fifty Five Rupees Only.]



*Mohameshwar Panchal*  
Signature

Authorized Signature

9579845370

*AB*

Accountant

A. F. & A. Officer

D. F. & A. Officer

F. & A. Officer

Registrar

**TAX INVOICE**

**DIXIT INFOTECH SERVICES PRIVATE LIMITED**  
COMMERCIAL - I, KOHINOOR CITY MALL  
KOHINOOR ROAD, OFF. LBS MARG, KURLA (WEST),  
MUMBAI-400 070.  
REG. NO. 22 6716 2626  
GSTIN: U51900MH1989PTC052793  
E-MAIL: dicitmk@vsnl.com  
Website: www.dixitmk.com

Invoice No. **982/JUN/16-17/SL**  
Charter No. **216/MAY/16-17/DCS**  
Supplier's Ref. **VP/HH**  
Order No. **AC/2016-16/734 (A)**  
Despatch Document No. **330026004**  
Despatched through **AMPLES EXPRESS PVT LTD**  
Terms of Delivery **Immediate**

Original - Buyer's Copy  
Dated **17 Jun 2016**  
Modal/Terms of Payment **30 days**  
Other Reference  
Dated **28 May 2016**  
Dated **31 May 2016**  
Destination **PUNE**

Description of Goods	Quantity	Rate	per	Amount
<b>HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV</b> Intel Core i3-6100 4GB DDR4-2133 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 Intel Wimax 10 Pro Downgrade With 7 Pro 54-89 05 303 (Material/shorten) MT Warranty SR No - INA616QJ5V	1 Nos.	36,582.28	Nos	36,582.28
<b>MONITOR-MON01</b> HP - Compaq 18.5" TFT Monitor SR No - 3CD6122X6L	1 Nos.			
<b>OUTPUT VAT @ 5.50% Rounded Off</b>				38,582.28
<b>Less: A2245P09101001 Purch of Computer (Sec) AIC 6</b>				2,122.03 (-)10.31
<b>Total</b>				<b>2 Nos. ₹ 40,704.00</b>

Amount Chargeable (in words)  
INR Forty Thousand Seven Hundred Four Only

Company's VAT TIN : 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  
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

for DIXIT INFOTECH SERVICES PRIVATE LIMITED



Authorized Signature



Symtron Services Pvt.Ltd.		TAX INVOICE			Original - Buyer's Copy	
J. Ambeshri Apt. Sharda Kunj Soc. - 1, Erandavana Pune-411038 E-Mail : sales@symtron.in		Invoice No. <b>10738(16-17)</b>		Dated <b>16-Mar-2017</b>		
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune.		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Terms of Delivery				
Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	<b>Printer</b> HP LJ M 1136 MFP	1 No	9,386.79	No	9,386.79	
	Output VAT@ 6%			6 %	563.21	
	4718 - UGC - Equip. AICC					
	<b>Total</b>	1 No			<b>₹ 9,950.00</b>	
Amount Chargeable (in words) <b>INR Nine Thousand Nine Hundred Fifty Only</b>						
Company's VAT TIN : 27210307565V		Company's Bank Details				
Company's CST No. : 27210307565C		Bank Name : State Bank of India				
Company's Service Tax No. : AACCS5941 FST 001		A/c No. : 11138209960				
Company's PAN : AACCS5941F		Branch & IFS Code : Erandavana(Pune) & SBIN0004618		for Symtron Services Pvt.Ltd.		
Declaration I/we hereby certify that my/our registration certificate under the MVAT act 2002 is in force on the date on which the sales of goods specified in this tax invoice made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on date has been paid or shall be paid.		Authorized Signatory <i>F.S. Mool</i>				

S.N.D.T. Women's University Mumbai Churchgate Campus S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA, B.Com, BVA ) PAYMENT VOUCHER					
Payment Voucher - General Payment					
Date	V. No.	Narration		Debit (Rs.)	Credit (Rs.)
22-06-16	403044	Bill No 58/JUN/16-17/SL Dt 17.6.16 -purchase Of 2 Computers			
Credit					
1. 050320100200006 Art & Commerce Pune -BA, Bcom, B.V.A				Amt. Rs. 81409.00	
Date: 16-06-16, Chq. No. 69520					
Favour of : DIXIT INFOTECH SERVICES PRIVATE LIMITED					
Debit				81409.00	81,409.00
1. 4931 BP11219001 Establishment Of Career / Counselling Cell				Amt. Rs. 81409.00	
				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]					
Receiver's Signature			Authorized Signatory <i>[Signature]</i>		
Accountant	A. F. & A. Officer	D. F. & A. Officer	F. & A. Officer	Registrar	





**S.N.D.T. Women's University**  
 Mumbai Churchgate Campus  
**S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA, B.Com, BVA )**  
**PAYMENT VOUCHER**

Payment Voucher - General Payment

Date	V. No.	Narration	Debit (Rs.)	Credit (Rs.)
22-06-16	403044	Bill No 58/JUN15-17/SL Dt 17.6.16 -purchase Of 2 Computers		
		<b>Credit</b>		
		1. 050320100200006 Art & Commerce Pune -BA, Bcom, BVA Date: 15-05-16, Chq. No. 50520 Favour of : DIXIT INFOTECH SERVICES PRIVATE LIMITED	81409.00	
		<b>Debit</b>		
		1. 4931 BP11219001 Establishment Of Career / Counselling Cell	81409.00	81,409.00
			81,409.00	
		<b>Payment Voucher - General Payment Total Rs. :</b>	<b>81,409.00</b>	<b>81,409.00</b>

[Eighty One Thousand Four Hundred Nine Rupees Only]

Receiver's Signature

*[Handwritten Signature]*  
 22/6/16  
 Authorised Signatory


*[Handwritten Signature]*  
 Accountant

A. F. & A. Officer

D. F. & A. Officer

F. & A. Officer

Registrar



**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 421956**  
 Section : S.N.D.T. Arts & Commerce (Senior) College, Pune ( B.A. B.Com, BVA )

Voucher Details	Debit [Rs.]	Credit [Rs.]
<b>Payment Voucher No. 421956,</b> <span style="float: right;"><b>Dated : 24-March-2018,</b></span> No 169/22.3.18 And 172/22.3.18 Of Durva IT Solutions For Purchase Of Ahuja Make Amplifier Model No SSB-80 And Ahuja Make Sound Model No ASC 20T -15W And Sound Module For Speaker HSN Code 8544		
<b>Debit Side</b>		
3087 AP04101003 Purchase Of Equipment	7,660.00	
7955 AL01016 S-GST 2017-18	690.00	
7956 AL01017 C-GST 2017-18	690.00	
3087 AP04101003 Purchase Of Equipment	1,651.00	
7955 AL01016 S-GST 2017-18	148.00	
7956 AL01017 C-GST 2017-18	148.00	
<b>Total Debit Side :</b>	<b>10,987.00</b>	10,987.00
<b>Credit Side</b>		
Instruments On 050320100200006. S B - Art and Com Pune - B.A, B.Com, BBA	10,987.00	10,987.00
1. By Chq. 360806, Dated : 24.Mar.18 In Favour of : Durva IT Solutions		
<b>Payment Voucher No. 421956 Total :</b>	<b>10,987.00</b>	<b>10,987.00</b>

**Voucher No. 421956, Dated : Saturday, 24 March, 2018, Amounting Rs. 10,987.00 [Ten Thousand Nine Hundred Eighty Rupees Only.]**

*[Signature]*  
Receiver's Signature

*[Signature]*  
Authorized Signature

*[Signature]*  
Asst./Junior Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer / Dy. Registrar

F. & A. Officer

Registrar

**Tax Invoice**

<p><b>Levantine Peripherals</b>                  332, Shanwar Path                  Opp. Prachin Theatre                  Mehurpur College Pune 30                  M.C. No. - (020) 24470677 / 86011468                  M.C. No. - 9370145088                  GSTIN/UIN: 27ADLPB3349M12A                  State Name : Maharashtra, Code : 27                  E-Mail : levantine.it@gmail.com</p> <p><b>Buyer</b>                  Principal                  S N D T Arts and Commerce                  College for Women                  Pune                  State Name : Maharashtra, Code : 27</p>	<p>Invoice No.  <b>2018-19/AUG/151</b></p> <p>Delivery Note  <b>11-Aug-2018</b></p> <p>Supplier's Ref  <b>161</b></p> <p>Buyer's Order No.                  _____</p> <p>Despatch Document No.                  _____</p> <p>Despatched through                  _____</p> <p>Terms of Delivery                  _____</p> <p>Other Reference(s)                  _____</p> <p>Dated                  _____</p> <p>Delivery Note Date                  _____</p> <p>Destination                  _____</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 GB DDR4 Kingston	84733030	1 no	3,500.00	no	15.254 %	2,966.11
	SGST - 9% Reclived						266.95
	CGST - 9% Reclived						266.95
	Round Off						(-).01
	<b>Total</b>						<b>3,500.00</b>

Levantine

3205  
E-6

<p>Amount Chargeable (in words)  <b>Indian Rupees Three Thousand Five Hundred Only</b></p>	<p>Central Tax                  Rate: 9%                  Amount: 266.95</p> <p>State Tax                  Rate: 9%                  Amount: 266.95</p> <p><b>Total Tax Amount: 533.90</b></p>
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Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Three and Ninety paise Only**

Company's PAN: ADLPB3349M  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 IFSC Code: KKBK0007222 Branch: Thak Road  
 SUBJECT TO PUNE JURISDICTION v. of Software  
 This is a Computer Generated Invoice

A - S5016

**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.Com. BVA )

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	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, Wire Less XLR Attachement Headband Electronics System Paid To Dr. Madhavi Kulkarni		
	<b>Debit Side</b>		
1.	3087 AP04101003 Purchase Of Equipment	7,700.00	
	<b>Credit Side</b>		
1.	By Chq. 381969, Dated : 25.Aug.18 In Favour of : Dr. Madhavi Kulkarni	7,700.00	7,700.00
	<b>Payment Voucher No. 406625 Total :</b>	<b>7,700.00</b>	<b>7,700.00</b>

Payment Voucher No. 406625, Dated : Saturday, 25 August, 2018, Amounting Rs. 7,700.00 [Seven Thousand Seven Hundred Rupees]

Authorised Signature

 Asst./Junior Accountant	Accountant	A. F. & A. Officer	D. F. & A. Officer / Dy. Registrar	F. & A. Officer	Registrar
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S.N.D.T. Women's University  
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 406884

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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 406884,</b> Bill No. 2018-19/AUG/157 Dt 10/08/2018 Of Lavantine Peripherals For Printer Brother Lesaer Jet DCP L2520D QTY1 Rs.8050.87/- <b>Dated : 28-August-2018,</b> <b>Debit Side</b> 1. 3205 AP09101006 Purchase Of Printer 8,050.00 2. 7955 AL01016 S-GST 725.00 3. 7956 AL01017 C-GST 725.00 <b>Total Debit Side : 9,500.00</b> <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 381985, Dated : 28.Aug.18 9,500.00 In Favour of : Levantine Peripherals 9,500.00 <b>Payment Voucher No. 406884 Total : 9,500.00 9,500.00</b>		

Payment Voucher No. 406884, Dated : Tuesday, 28 August, 2018, Amounting Rs. 9,500.00 [Nine Thousand Five Hundred Rupees Only.]

*[Signature]*  
Date: 28/08/18  
Signature

Authorised Signature

*[Signature]*  
Asst./Junior Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer / Dy. Registrar

F. & A. Officer

Registrar

Tax Invoice

**Levantine Peripherals**  
 532, Shantivar Path  
 Opp. Prashant Theatre  
 Maharashtra Corner, Pune 30  
 Tel No. - 0209 24470677 / 66011458  
 Md. No. - 9370145888  
 GST IN/IN: 27ADLPB3349M1ZA  
 State Name: Maharashtra, Code : 27  
 E-Mail : levantine.it@gmail.com  
**Buyer**  
 Principal  
 S N D T Arts and Commerce  
 College for Women  
 Pune  
 State Name : Maharashtra, Code : 27

Invoice No. 2018-19/AUG/157  
 Dated 10-Aug-2018  
 Supplier's Ref. 157  
 Buyer's Order No. 157  
 Despatch Document No. 157  
 Despatched through  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Brother Laserjet DCP L2520D E73800E8N203478	84433100	1 no	9,500.00	no	15.254 %	8,050.87
	Less : SGST - 9% Reclived						724.58
	CGST - 9% Reclived						724.58
	Round Off						(-)0.03
	<b>Total</b>		<b>1 no</b>				<b>₹ 9,500.00</b>

Indian Rupees Nine Thousand Five Hundred Only  
 Total Taxable Value 8,050.87  
 Central Tax 9% 724.58  
 State Tax 9% 724.58  
 Total Tax Amount 1,449.16  
 Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Nine and Sixteen paise Only

Company's PAN: ADLPB3349M  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 A/c. Detail : Kotak Mahindra Bank, Current A/c No. : 5611505180, IFSC Code : KKBK00K, Branch : Tilak Road  
 This is a Computer Generated Invoice



**CASH MEMO**  
**SAMRUDDHI MEDIA**  
 3843, Gurudatta Housing Society, Miri Road,  
 Shevgaon - 414502.

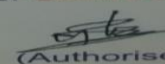
**SALES AND SERVICE OF AUDIO-VISUALS & PERIPHERALS**

Principal S-N-D-T.  
 Arts & Commerce  
 College Pune

Bill No. - 12  
 Date - 20 / 08 / 2018

Particular	Qty	Rate	Amount
Mic to SmartPhone Smart Cabel	1No.	700/-	700/-
Dr. M. S. K. 3087 A/c G 20.8.18			
<b>Total</b>			700/-

Words :- Seven Hundred Only.

For **Samruddhi Media**  
  
 (Authorised sign)

**CASH MEMO**  
**SAMRUDDHI MEDIA**  
 3843, Gurudatta Housing Society, Miri Road,  
 Shevgaon - 414502.

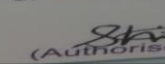
**SALES AND SERVICE OF AUDIO-VISUALS & PERIPHERALS**

Principal S-N-D-T  
 Arts & Commerce College  
 Pune

Bill No. - 48  
 Date - 20 / 08 / 2018

Particular	Qty	Rate	Amount
iBall Wireless Microphone with Mobile/Single Socket Laptop interface Computer interface S/NO.....	1No.	2000/-	2000/-
20.8.18			
<b>Total</b>			2000/-

Words :- Two Thousand Only.

For **Samruddhi Media**  
  
 (Authorised sign)



**CASH MEMO**  
**SAMRUDDHI MEDIA**  
 3843, Gurudatta Housing Society, Miri Road,  
 Shevgaon - 414502.

**SALES AND SERVICE OF AUDIO-VISUALS & PERIPHERALS**

S.N.D.T Arts & Commerce College  
 Pune

Bill No. - 50  
 Date - 20 / 11 / 2018

Particular	Qty	Rate	Amount
Wireless Headband Microphone with Mobile/Laptop/Computer interface XLR Attachment	1 No.	2500/-	2500/-
<b>Total</b>			<b>2500/-</b>


For Samruddhi Media

Words :- Two Thousand And Five Hundred Only

(Authorised sign)

28-18

A-35016

  
**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.Com, BVA )

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Payment Voucher No. 410947, Dated : 18-November-2018, Bill No 327 Dt 27/09/2018 Of Levantne Peripherals For Mother Board For Computer		
	<b>Debit Side</b>		
	1. 3205 AP09101006 Purchase Of Printer	2,966.00	
	2. 7955 AL01016 S-GST	267.00	
	3. 7956 AL01017 C-GST	267.00	
	<b>Total Debit Side :</b>	<b>3,500.00</b>	
	<b>Credit Side</b>		
	Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA	3,500.00	3,500.00
	1. By Chq. 370642, Dated : 18.Nov.18 In Favour of : Levantine Peripherals		
	<b>Payment Voucher No. 410947 Total :</b>	<b>3,500.00</b>	<b>3,500.00</b>

Payment Voucher No. 410947, Dated : Sunday, 18 November, 2018, Amounting Rs. 3,500.00 [Three Thousand Five Hundred Rupees Only.]

Receiver's Signature \_\_\_\_\_ Authorised Signature \_\_\_\_\_

Asst./Junior Accountant \_\_\_\_\_ Accountant \_\_\_\_\_ A. F. & A. Officer \_\_\_\_\_ D. F. & A. Officer / Dy. Registrar \_\_\_\_\_ F. & A. Officer \_\_\_\_\_ Registrar \_\_\_\_\_

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>Levantine Peripherals</b> Shop: Prabhakar Theatre Maharashtra Corner, Pune 30 Phone No. - (020) 24270677 / 66011458 Fax No. - 9370145088 GSTIN: 27ADLPB3349M12A State Name: Maharashtra, Code: 27 Email: levantine.it@gmail.com Buyer: <b>SNDT Arts &amp; Commerce</b> College for Women Pune 38 Tel. No. - (020) : Maharashtra, Code : 27 State Name : Maharashtra, Code : 27	Invoice No. : <b>2018-19/SEP/327</b> Dated : <b>27-Sep-2018</b> Delivery Note Mode/Terms of Payment Supplier's Ref. : Other Reference(s) 327 Buyer's Order No. : Dated : Despatch Document No. : Delivery Note Date Despatched through : Destination Terms of Delivery :
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Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1. Mother Board Zebronics G31	8473	1 no	2,150.00	no	15.254 %	1,822.04
2GB DDR2 Transcend	847333030	2 no	675.00	no	15.254 %	1,144.07
						2,966.11
Less : <b>SGST - 9% Recieved</b>						266.95
<b>CGST - 9% Recieved</b>						266.95
<b>Round Off</b>						(-0.01)
<b>Total</b>						<b>₹ 3,500.00</b>
						<i>E. &amp; O.E</i>

Levantine

3205  
A/C

Amount Chargeable (in words)		Indian Rupees Three Thousand Five Hundred Only	
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate
8473	1,822.04	9%	9%
847333030	1,144.07	9%	9%
<b>Total</b>	<b>2,966.11</b>	<b>266.95</b>	<b>266.95</b>
Tax Amount (in words) : Indian Rupees Five Hundred Thirty Three and Ninety paise Only			

Company's PAN : **ADLPB3349M**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details :  
 Bank Name : **Kotak Mahindra Bank 5611505180**  
 A/C No. : **5611505180**  
 Branch & IFS Code : **Tilak Road & KKBK0001755**  
 for Levantine Peripherals  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

S5016

**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 410943**  
 Section : S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA, B.Com, BVA )

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 410943,</b> BILL NO. 326 DT 27/09/2018 OF LEVANTINE PERIPHERALS FOR PRINTER BROTHER LA JET Dated : 17-November-2018, <b>Debit Side</b> 1. 3205 AP09101006 Purchase Of Printer 8,050.00 2. 7955 AL01016 S-GST 725.00 3. 7956 AL01017 C-GST 725.00 <b>Total Debit Side : 9,500.00</b> <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq, 370638, Dated : 17.Nov.18 9,500.00 In Favour of : Lavntine Peripherals	9,500.00	9,500.00
<b>Payment Voucher No. 410943 Total :</b>		<b>9,500.00</b>	<b>9,500.00</b>

Payment Voucher No. 410943, Dated : Saturday, 17 November, 2018, Amounting Rs. 9,500.00 [Nine Thousand Five Hundred Rupees Only.]

Asst./Junior Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer / Dy. Registrar

F. & A. Officer

Registrar

A-55016



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

**PAYMENT VOUCHER NO. 410942**

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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 410942,</b> Bill No.83,334 Dt/5/10/2018 Of Levantine Peripherals For Toner Brother TN2365 And 2 GB DDR2 Transcend Hard Disk <b>Dated : 16-November-2018,</b>		
	<b>Debit Side</b>		
	1. 3603 AP22201003 Stationery	5,000.00	
	2. 7955 AL01016 S-GST	450.00	
	3. 7956 AL01017 C-GST	450.00	
	4. 3205 AP09101006 Purchase Of Printer	2,966.00	
	5. 7955 AL01016 S-GST	267.00	
	6. 7956 AL01017 C-GST	267.00	
	<b>Total Debit Side :</b>	<b>9,400.00</b>	9,400.00
	<b>Credit Side</b>		
	Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA		9,400.00
	1. <b>By Chq. 370637, Dated : 16.Nov.18</b> <b>In Favour of : Levantine Peripherals</b>	9,400.00	
	<b>Payment Voucher No. 410942 Total :</b>	<b>9,400.00</b>	<b>9,400.00</b>

Payment Voucher No. 410942, Dated : Friday, 16 November, 2018, Amounting Rs. 9,400.00 [Nine Thousand Four Hundred Rupees Only.]



Signature

Authorised Signature

Asst./Junior Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer / Dy. Registrar

F. & A. Officer

Registrar

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

Invoice No. 2018-19/SEP/326  
Delivery Note

Dated 27-Sep-2018  
Mode/Terms of Payment

Supplier's Ref. 326  
Buyer's Order No.

Despatch Document No.  
Despatched through

Terms of Delivery

Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Principal : S.N.D.T. Arts & Commerce College For Women, Pune 38.  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printer Brother Laserjet DCP L2520D E73B00G8N243021	84433100	1 no	9,500.00	no	15.254 %	8,050.87
Less : SGST - 9% Reclaved CGST - 9% Reclaved Round Off						724.58 724.58 (-10.03)
<b>Total</b>		<b>1 no</b>				<b>₹ 9,500.00</b> E & O.E

Amount Chargeable (in words)  
**Indian Rupees Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Tax Amount	Total
84433100	8,050.87	9%	724.58	9%	724.58	1,449.16	1,449.16
<b>Total</b>	<b>8,050.87</b>		<b>724.58</b>		<b>724.58</b>	<b>1,449.16</b>	

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Company's PAN : ADLPB3349M

Company's Bank Details :  
Bank Name : Kotak Mahindra Bank 5611505180  
A/c No. : 5611505180  
Branch & IFS Code : Tilak Road & KKBK0001755 for Levantine Peripherals

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

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Levantine Peripherals**  
 Shaniwar Peth  
 Prabhat Theatre  
 Karve Road, Pune 30.  
 Phone No. - (020) 24470677 / 66011458  
 Mobile No. - 9370145088  
 GSTIN/UIN: 27ADLPB3349M1ZA  
 Name : Maharashtra, Code : 27  
 Email : levantine.it@gmail.com

Invoice No. **2018-19/SEP/334** Dated **27-Sep-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **334** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Principal  
 SNT Arts & Commerce  
 College for Women  
 Karve Road, Pune 30.  
 Phone No. - (020) : Maharashtra, Code : 27  
 Name

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8GB DDR2 Transcend	84733030	2 no	675.00	no	15.254 %	1,144.07
Hard Disk 160GB Segate Sata	8471	1 no	1,850.00	no	15.254 %	1,567.80
Mouse Pad	3926	6 no	50.00	no	15.254 %	254.24
						2,966.11
						266.95
						266.95
						(-)0.01
SGST - 9% Recieved CGST - 9% Recieved Round Off						
Less :						
Total						₹ 3,500.00 E. & O.E

*Levantine*

3205  
 A/c 6

Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	1,144.07	9%	102.97	9%	102.97	205.94
8471	1,567.80	9%	141.10	9%	141.10	282.20
3926	254.24	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>2,966.11</b>		<b>266.95</b>		<b>266.95</b>	<b>533.90</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Three and Ninety paise Only**

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank 5611505180  
 A/c No. : 5611505180  
 Branch & IFS Code: Tilak Road & KKBK0001755  
 for Levantine Peripherals

Company's PAN : **ADLPB3349M**

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

<b>Levantine Peripherals</b> Shivhar Path Pratik Theatre Mahindra Corner, Pune 30 (020) 2420877 / 86011468 Phone No. 9320145088 GST INUM. 27ADL PB3349M1ZA Email Name: Maharashtra, Code : 27 Email: accounts@levantine.in Principal <b>SNDT Arts &amp; Commerce</b> College for Women Karve Road, Pune 38 Phone No. (020) State Name : Maharashtra, Code : 27	Invoice No. <b>2018-19/OCT/83</b> Delivery Note Supplier's Ref <b>83</b> Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Dated <b>5-Oct-2018</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Toner Brother TN 2365	8443	2 no	2,950.00	no	15.254 %	5,000.01
						SGST - 9% Reclievd CGST - 9% Reclievd Round Off
						450.00 450.00 (-0.01)

Levantine

3663  
A/c 6

Total	2 no	₹ 5,900.00 E & O E
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Amount Chargeable (in words) <b>Indian Rupees Five Thousand Nine Hundred Only</b>	Taxable Value 5,000.01	Central Tax Rate 9%	Amount 450.00	State Tax Rate 9%	Amount 450.00	Total Tax Amount 900.00
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Received the above mentioned material in good & working condition  
 subject to the terms & conditions for warranty of any hardware or  
 software as per respected material's company rules & regulations.

Company's PAN: **ADL PB3349M**

Company's Bank Details:  
 Bank Name: **Kotak Mahindra Bank 5611505180**  
 A/c No: **5611505180**  
 Branch & IFS Code: **Tilak Road & KKBK0001755**  
 for Levantine Peripherals

Company's Logo: **EPSON** **VAIO** **Canon**

Company's Address: **Kotak Mahindra Bank, Current A/c No. 5611505180, Tilak Road & KKBK0001755, Branch : Tilak Road**

We recommend to use the genuine software

A - S5016

**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.Com, BVA )

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 410909,</b> Bill No.2018-19/SEP/324 Dt 27/09/2018 Of Levantine Peripherals For Printer Brother Laserjet DCP L2520D Qty 1 Dated : 15-November-2018, 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 <b>Total Debit Side : 9,500.00</b> 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 <b>Payment Voucher No. 410909 Total : 9,500.00 9,500.00</b>		

Payment Voucher No. 410909, Dated : Thursday, 15 November, 2018, Amounting Rs. 9,500.00 [Nine Thousand Five Hundred Rupees Only.]

Authorized Signature

*[Signature]*

Asst./Junior Accountant	Accountant	A. F. & A. Officer	D. F. & A. Officer / Dy. Registrar	F. & A. Officer	Registrar
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**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**Levantine Peripherals**  
 10, Shivajinagar Path  
 Prakash Theatre  
 Karve Road, Pune 411 004  
 Phone No. - (020) 24470877 / 86011458  
 Fax No. - 820146088  
 E-Mail: levantine.it@gmail.com  
 GSTIN: 27ADLPB3349M1ZA  
 Maharashtra, Code : 27

Invoice No. **2018-19/SEP/324**  
 Delivery Note  
 Supplier's Ref. **324**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **27-Sep-2018**  
 Mode/Term of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printer Brother Laserjet DCP L2520D E73800G8N242883	84433100	1 no	9,500.00	no	15.254 %	8,050.87
Less:						
SGST - 9% Recieved						724.58
CGST - 9% Recieved						724.58
Round Off						(-).03
<b>Levantine</b>						
3205 A/C 6						
<b>Total</b>						<b>₹ 9,500.00</b> E & O.E

Amount Chargeable (in words) **Indian Rupees Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	8,050.87	9%	724.58	9%	724.58	1,449.16
<b>Total</b>			<b>724.58</b>		<b>724.58</b>	<b>1,449.16</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **ADLPB3349M**

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

Company's Bank Details:  
 Bank Name : Kotak Mahindra Bank 5611505180  
 A/c No. : 5611505180  
 Branch & IFS Code: Tilak Road & KKBK0001755  
 for Levantine Peripherals

Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**Durva iT Solutions**

Sr. No. 24/5, Flat No. 115, 3rd Floor, Vitthal Rakumal Hsg. Soc., Behind Modern Sweet, Sinhgad Road, Hingne Khurd, Pune-411051.  
 Mob.: 9673635959, 9881090541, 9881090241. Website- www.durvaenterprises.in, Email- durvaparthe59@yahoo.com

**TAX INVOICE**

M/s. The Principal SNTD  
Arts & Commerce College  
Pune.

INVOICE NO. **280**  
 Date: **24-12-2018**  
 P.O. No.:  
 Date:  
 D. Challn No.: **317**  
 Date: **14-12-18**

Sr. No.	Description Of Goods	VAT% GST	Qty.	Unit	Rate	Amount
1	Ahaja make Amplifire SSB 80 m [HSN Code- 8543]	18%	1	No.	6,186/-	6,186/-
<b>GSTIN NO. 27BYZPP2361M1ZG</b>						
Rs. in words : <u>seven thousand two hundred ninety nine only.</u>						
VAT TIN NO. CST NO.						
Bank Details. Bank Name: Union Bank of India, Anandnagar Br. Sinhgad Road, Pune. Current A/C No. 643701010050276						
*We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has paid or shall be paid. - (E. & O. E.)						
Receiver's Signature <u>Mrs. Swanand Kumbhar</u>						
Total						6,186/-
VAT 9% CGST						556.51/-
VAT 9% SGST						556.51/-
G.Total						7,299/-

**For Durva iT Solutions**  
 Authorised Signatory

**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)  
4TH FLOOR, C WING, VECA CENTRE, SHANKAR SHETH ROAD, SWARGATE, PUNE, MAHARASHTRA, 411037

**Tax Invoice**  
Original for Recipient

GST REG NO.: 27AAACT4033H1ZK

<b>Bill To</b> 220219090 S.N.D.T. COLLEGE OF ARTS & COMMERCE FOR WOMENS NEAR NAL STOP, ERANDWANA PUNE, MAHARASHTRA 411038 GST NO. : 27AAACTS2211D1Z0 PAN NO. : AACTS2211D STATE CODE : 27	<b>Invoice No.</b> : 19/404/BO/1221 <b>Invoice Date</b> : 28-JUL-18 <b>Purchase Order No.</b> : Signed Agreement <b>Purchase Order Date</b> : 26-JUN-2018 <b>Sales Order No.</b> : IND001908855 <b>AR No.</b> : 3254042 <b>Kind Attention</b> : <b>PAN No.</b> : AAACT4033H <b>Place of Supply</b> : MAHARASHTRA <b>Currency</b> : INR <b>E-Way Bill No</b> : <b>Tax Payable under Reverse</b> : No charge
<b>Ship To</b> 220219090 S.N.D.T. COLLEGE OF ARTS & COMMERCE FOR WOMENS NEAR NAL STOP, ERANDWANA PUNE, MAHARASHTRA 411038 GST NO. : 27AAACTS2211D1Z0 PAN NO. : AACTS2211D STATE CODE : 27	

<b>Service Coverage:</b> UPS CAMC Charges for DPS UltraCare Gold X	<b>Contract Duration:</b> From 01-JUL-18 - To 30-JUN-19
<b>Billing Cycle:</b> Half Yearly	<b>Billing Period:</b> From 01-JUL-2018 - To 31-DEC-2018

Sl No	Item No/Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/UTGST	IGST	Gross Value
	UPS, LNUX110, 1 X 1, 6 KVA, 192 Vdc, 1 Phase, 230 V Serial No.: 560795	958710	1	7,865.00	Each	7,865.00	18	707.65	707.65		9,280.70

UPS-AMC - Renewal

3678 A/c G - 5000/-  
3696 " - balance

For VERTIV ENERGY PRIVATE LIMITED  
(formerly Emerson Network Power (India) Private Limited)

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 33154400

PTO  
Page 1 of 2

**Durva IT Solutions**  
Sr. No. 24/5, Flat No. 115, 3rd Floor, Vitthal Rakumai Hsg. Soc. Behind Modern Sweet, Sinhgad Road, Hingne Khurd, Pune-411051.  
Mob:- 9673635959, 9881090541, 9881090241. Website- www.durvaiterprises.in, Email- durvaparth59@yahoo.com

**TAX INVOICE**

vs. The Principal S.N.D.T Arts & Commerce College  
Pune.

<b>INVOICE NO.</b> : 283	<b>Date:</b> 29-12-2018
<b>P.O. No.:</b>	<b>Date:</b>
<b>D. Challn No.:</b> (37) ?	<b>Date:</b> 27-12-18

Description Of Goods	VAT% GST	Qty.	Unit	Rate	Amount
Ahuja Co. cordless mike 490 VHL [HSN code- 8518]	18.1	2	No.	3,305/-	3,305/-
Sound cable with fitting	18.1	75	meters	50/-	3,750/-
3087 NCG					S
<b>In words:</b> Eight thousand three hundred twenty five only.					<b>Total</b> : 7,055/-
					<b>VAT 9% (GST)</b> : 635/-
					<b>VAT 9% SGST</b> : 635/-
					<b>G.Total</b> : 8,325/-

**TIN NO.** : 27BYZPP2361M1ZG

**Bank Details.**  
Bank Name: Union Bank of India, Anandnagar Br. Sinhgad Road, Pune.  
Current A/c No. 643791010050278

I hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover statement while filing of return and the due tax, if any payable on the sale has paid or is to be paid. (E & O. E.)

Receiver's Signature

For Durva IT Solutions  
**AUTHORISED SIGNATORY**

**Durva IT Solutions**  
 Sr. No. 24/5, Flat No. 115, 3rd Floor, Vitthal Rakumal Hsg. Soc., Behind Modern Sweet, Sinhgad Road, Hingne Khurd, Pune- 411051.  
 Mob.: 9673635959, 9881090541, 9881090241. Website- www.durvaenterprises.in, Email- durvaparth59@yahoo.com

**TAX INVOICE**

M/s. The Principal SNTD  
Arts Commerce  
College, Pune.

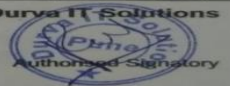
INVOICE NO. 281  
 Date: 24-12-2018  
 P.O. No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 D. Challn No.: 317 Date: 14-12-18

Sr. No.	Description Of Goods	VAT% GST	Qty.	Unit	Rate	Amount
1	Ahula make Amplifire SSB 80M [HSN Code- 8543]	18%	1	No.	6,186/-	6,186/-
Total						6,186/-
VAT 9% CGST						556.51/-
VAT 9% SGST						556.51/-
G.Total						7,299/-

Rs. in words: seven thousand two hundred  
ninty nine only.

VAT TIN NO. \_\_\_\_\_ Bank Details: Union Bank of India,  
 CST NO. \_\_\_\_\_ Anandnagar Br. Sinhgad Road, Pune.  
 Current A/C No. 64370100050276

"We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has paid or shall be paid." (E. & O. E.)

For Durva IT Solutions  
  
 Receiver's Signature

24/12/2018  
 Mr. Swanand Kumbhar

**Durva IT Solutions**  
 Sr. No. 24/5, Flat No. 115, 3rd Floor, Vitthal Rakumal Hsg. Soc., Behind Modern Sweet, Sinhgad Road, Hingne Khurd, Pune- 411051.  
 Mob.: 9673635959, 9881090541, 9881090241. Website- www.durvaenterprises.in, Email- durvaparth59@yahoo.com

**TAX INVOICE**

M/s. The Principal SNTD  
Arts Commerce  
College, Pune.

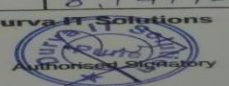
INVOICE NO. 277  
 Date: 24-12-2018  
 P.O. No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 D. Challn No.: 317 Date: 14-12-18

Sr. No.	Description Of Goods	VAT% GST	Qty.	Unit	Rate	Amount
1	Ahula Co. sound 15w ASC 20T [HSN code- 8578]	18%	2	No.	1,797/-	3,594/-
2	Ahula Co. Cordless mike 490 VHL [HSN Code- 8518]	18%	1	No.	3,305/-	3,305/-
Total						6,899/-
VAT 9% CGST						621/-
VAT 9% SGST						621/-
G.Total						8,141/-

Rs. in words: eight thousand one hundred  
forty one only.

VAT TIN NO. \_\_\_\_\_ Bank Details: Union Bank of India,  
 CST NO. \_\_\_\_\_ Anandnagar Br. Sinhgad Road, Pune.  
 Current A/C No. 64370100050276

"We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has paid or shall be paid." (E. & O. E.)

For Durva IT Solutions  
  
 Receiver's Signature

24/12/2018  
 Mr. Swanand Kumbhar



**TAX INVOICE**

**DIXIT INFOTECH SERVICES PRIVATE LIMITED**  
 E-505, KOHINOOR COMMERCIAL - I, KOHINOOR CITY MALL  
 KIROL ROAD, OFF. LBS MARG, KURLA (WEST)  
 MUMBAI - 400 070.  
 TEL: 91 22 6716 2828  
 CIN: U51900MH1199PTC052793  
 E-Mail: dixitmkg@vsnl.com

**Invoice No. 059/JUN/16-17/SL**  
**Challan No. 216/MAY/16-17/DCS**  
**Supplier's Ref. VP/NN**  
**Order No. AC/2015-16/734 (A)**  
**Despatch Document No. 330026004**  
**Despatched through AMPLES EXPRESS PVT LTD. PUNE**  
**Terms of Delivery Immediate**

*Original - Buyer's Copy*  
**Date: 17-Jun-2016**  
**Modal Terms of Payment: 30 days**  
**Other Reference:**

**Consignee:**  
**SNDT Women's University (Registrar)**  
 Shreeamati Nathibal Damodar Thackersey  
 Arts & Commerce College for Women  
 Maharashtra Karve Vidya Vihar  
 Maharashtra, Karve Road, Pune - 411038  
 Karve Road, Pune - 411038  
 Dr. G. Y. Shitole - 9322247148  
 P/o Nagrate

**Buyer (if other than consignee):**  
**SNDT Women's University (Registrar)**  
 Shreeamati Nathibal Damodar Thackersey  
 Arts & Commerce College for Women  
 Maharashtra Karve Vidya Vihar  
 Maharashtra, Karve Road, Pune - 411038  
 Karve Road, Pune - 411038  
 Dr. G. Y. Shitole - 9322247148  
 Mob No. - 9322247148

Sl. No.	Description of Goods	Quantity	Rate	Disc	Amount
1	<b>HP 280 G2 MT DESKTOP (LEGACY)-N8M82AV</b> Intel Core i3-6100 4GB DDR4-2133 DIMM (Tx4GB) RAM 1TB 7200 RPM SATA 6G 3.5 HDD HP USB Business Slim Keyboard HP USB Hardened Mouse No Included Media Card Reader Microsoft Windows 10 Pro Downgrade Win 7 Pro 64-bit OS 3/33 (Material/Labor/onsite) MT Warranty 1) SR No - INA616QJ5P 2) SR No - INA616QJ5M	2 Nos.	38,582.25	Nos	77,164.50
2	<b>MONITOR-MON01</b> HP - Compaq 18.5" TFT Monitor 1) SR No - 3CQ6122W6R 2) SR No - 3CQ6122XB4	2 Nos.			77,164.50
	<b>OUTPUT VAT @ 5.50%</b> Innov. Res. Activity Use A/c 6		5.50 %		4,244.05
					0.39
	<b>Total</b>	<b>4 Nos.</b>			<b>₹ 81,409.00</b>

Amount Chargeable (in words) **INR Eighty One Thousand Four Hundred Nine Only**

Company's VAT TIN : 27450001301V W.E.F. 1.4.2006  
 Company's GST No. : 27450001301C W.E.F. 1.4.2006  
 Company's Service Tax No. : AAACD1678AST002  
 Company's PAN : AAACD1678A

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and I shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

for DIXIT INFOTECH SERVICES PRIVATE LIMITED  
 MUMBAI 400 070.  
 Authorised Signatory

**Vitronics**

Plot No. - 43, Electronic Co.Op Estate Ltd, Pune Satara Road, Parvati, Pune -411009  
 Phone No. : 020-24221486, 24228991, 9371588604  
 Email ID. : vitronicspune@gmail.com, vitronics@rediffmail.com  
 GSTIN No. : 27AAVPB4271H1Z1, PAN No. : AAVPB4271H

*Original For Receipt*

**GST TAX INVOICE**

**Invoice Date & Time** : 31-08-2018  
**Date of Supply** : PUNE  
**Mode of Transport** : By Road  
**Name of Receiver (Billed To)**  
 SNDT ARTS & COMMERCE COLLEGE  
 KARVENAGAR, PUNE

**Invoice No. & Date** : 0077  
**PO No. & Date** : Verbal  
**DC No. & Date** : 89.95  
**Payment Terms** : 100% against delivery

**Details Of Consignee (Shipped To)**  
 SNDT ARTS & COMMERCE COLLEGE  
 KARVENAGAR, PUNE

**Vendor Code** : Maharashtra  
**State Code** : 27  
**State** : Maharashtra  
**State Code** : 27  
**PAN No.** : 27AACTS2211D1Z0  
**GSTIN No.** : 27AACTS2211D1Z0

Description of Goods	Packing Desc	HSN Code	Qty	UOM	Rate	Total
16 CH DVR HIKVISION WITH INSTALLATION		8521	1		6000.00	6000.00
HDMI CABLE 5 METER		8544	1		450.00	450.00
<b>Sub Total</b>						<b>6450.00</b>
<b>Amount of tax Subject to Reverse Charge :</b>						
<b>Reverse Charge : No</b>						
<b>CGST 0.00</b>						
<b>SGST 0.00</b>						
<b>IGST 0.00</b>						
<b>Amount Name : VITRONICS</b>						
<b>Bank Name : State Bank Of India, Sahakar Nagar Branch Pune.</b>						
<b>Current A/c No. : 36603288453, IFS Code : SBIN0011782</b>						
<b>Payment Terms</b>						
<b>Amount Received</b>						
<b>Amount Payment</b>						
<b>Invoice Value (In Word)</b>						
Six Thousand Six Hundred Twelve only						
<b>Sub Total</b>						<b>6450.00</b>
<b>Freight Charges</b>						<b>0.00</b>
<b>Packing Charges</b>						<b>0.00</b>
<b>Other Charges</b>						<b>0.00</b>
<b>Discount (-)</b>						<b>0.00</b>
<b>Total 1</b>						<b>6450.00</b>
<b>CGST 9.00%</b>						<b>581.00</b>
<b>SGST 9.00%</b>						<b>581.00</b>
<b>IGST 0.00%</b>						<b>0.00</b>
<b>Grand Total</b>						<b>7612.00</b>

Amount of tax Subject to Reverse Charge : Reverse Charge : No  
 CGST 0.00 SGST 0.00 IGST 0.00

**Amount Name : VITRONICS**  
**Bank Name : State Bank Of India, Sahakar Nagar Branch Pune.**  
**Current A/c No. : 36603288453, IFS Code : SBIN0011782**

**Payment Terms**  
**Amount Received**  
**Amount Payment**

**Invoice Value (In Word)**  
 Six Thousand Six Hundred Twelve only


**Sub Total** 6450.00  
**Freight Charges** 0.00  
**Packing Charges** 0.00  
**Other Charges** 0.00  
**Discount (-)** 0.00  
**Total 1** 6450.00  
**CGST 9.00%** 581.00  
**SGST 9.00%** 581.00  
**IGST 0.00%** 0.00  
**Grand Total** 7612.00

**For Vitronics**  
 Authorised Signatory

Declaratory  
 "I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in the GST Invoice is made by me/us and that the transaction of sale covered by this GST Invoice has been effected by me/us and I shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

This is a Computer generated Invoice

A-55016

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

Vr. No. 414037  
16-January-2019  
F.Y. 2018 - 2019

**PAYMENT VOUCHER NO. 414037**

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


S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 414037,</b> Bill No. 279 Dt 24/12/2018 Of Durva IT Solutions For Ahuja Make Ampire Qty1 Dated : 16-January-2019, <b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 6,187.00 2. 7955 AL01016 S-GST 556.00 3. 7956 AL01017 C-GST 556.00 <b>Total Debit Side : 7,299.00</b> <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. <b>By Chq. 434034, Dated : 16.Jan.19</b> 7,299.00 <b>In Favour of : Durva IT Solutions</b>	7,299.00	7,299.00
<b>Payment Voucher No. 414037 Total :</b>		<b>7,299.00</b>	<b>7,299.00</b>

Payment Voucher No. 414037, Dated : Wednesday, 16 January, 2019, Amounting Rs. 7,299.00  
 [Seven Thousand Two Hundred Ninety Nine Rupees Only.]  
 Voucher last modified by : [HarshadaR] Harshada Rajee

Receiver's Signature: *[Signature]*  
 Authorised Signature: *[Signature]*

Asst./Junior Accountant: *[Signature]*      Accountant      A. F. & A. Officer      D. F. & A. Officer / Dy. Registrar      F. & A. Officer      Registrar

Vr. No. 413932  
14-January-2019  
F.Y. 2018 - 2019

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

**PAYMENT VOUCHER NO. 413932**

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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 413932,</b> Bill No 276/24.12.18 Of Durva IT Solutions For Purchase Of Ahuja Sound -ISW ASC 20T -HSN Code -8578 (Qty 4 @Rs1797+GST) Dated : 14-January-2019, <b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 7,188.00 2. 7955 AL01016 S-GST 647.00 3. 7956 AL01017 C-GST 647.00 <b>Total Debit Side : 8,482.00</b> <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. <b>By Chq. 434004, Dated : 14.Jan.19</b> 8,482.00 <b>In Favour of : Durva IT Solutions</b>	8,482.00	8,482.00
<b>Payment Voucher No. 413932 Total :</b>		<b>8,482.00</b>	<b>8,482.00</b>


Payment Voucher No. 413932, Dated : Monday, 14 January, 2019, Amounting Rs. 8,482.00  
 [Eight Thousand Four Hundred Eighty Two Rupees Only.]  
 Voucher last modified by : [bharati] Bharati sardesai

Receiver's Signature: *[Signature]*  
 Authorised Signature: *[Signature]*

Asst./Junior Accountant: *[Signature]*      Accountant      A. F. & A. Officer      D. F. & A. Officer / Dy. Registrar      F. & A. Officer      Registrar



A-55016

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

Vr. No. 413952  
15-January-2019  
F.Y. 2018 - 2019

**PAYMENT VOUCHER NO. 413952**

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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 413952,</b> Bill No. 277 Dt 24.12.2018 Of Durva IT Solutions For Ahuja Co. Cordless Qty 1 Dated : 15-January-2019, Co. Cordless Qty 1		
	<b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 6,899.00 2. 7955 AL01016 S-GST 621.00 3. 7956 AL01017 C-GST 621.00 <b>Total Debit Side : 8,141.00</b>	8,141.00	
	<b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. <b>By Chq. 434008, Dated : 15.Jan.19</b> 8,141.00 <b>In Favour of : Durva IT Solutions</b>		8,141.00
	<b>Payment Voucher No. 413952 Total :</b>	<b>8,141.00</b>	<b>8,141.00</b>


Payment Voucher No. 413952, Dated : Tuesday, 15 January, 2019, Amounting Rs. 8,141.00  
 [Eight Thousand One Hundred Forty One Rupees Only.]  
 Voucher last modified by : [HarshadaR] Harshada Raje

Receiver's Signature: *Harshada*

Authorized Signature: *[Signature]*

Asst./Junior Accountant: *BB*      Accountant      A. F. & A. Officer      D. F. & A. Officer / Dy. Registrar      F. & A. Officer      Registrar

A-55017

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

Vr. No. 414127  
17-January-2019  
F.Y. 2018 - 2019

**PAYMENT VOUCHER NO. 414127**

Section : <sup>5016</sup> ~~5017~~ - S.N.D.T. Arts & Commerce (<sup>Senior</sup> ~~Junior~~) College, Pune (Aided)

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 414127,</b> Bill No. 278 Dt 24.12.2018 Of Durva IT Solutions For Ahuja Co. Cordless Qty 2 Dated : 17-January-2019, Co. Cordless Qty 2		
	<b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 6,610.00 2. 7955 AL01016 S-GST 595.00 3. 7956 AL01017 C-GST 595.00 <b>Total Debit Side : 7,800.00</b>	7,800.00	
	<b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. <b>By Chq. 434036, Dated : 17.Jan.19</b> 7,800.00 <b>In Favour of : Durva IT Solutions</b>		7,800.00
	<b>Payment Voucher No. 414127 Total :</b>	<b>7,800.00</b>	<b>7,800.00</b>

Payment Voucher No. 414127, Dated : Thursday, 17 January, 2019, Amounting Rs. 7,800.00  
 [Seven Thousand Eight Hundred Rupees Only.]  
 Voucher last modified by : [HarshadaR] Harshada Raje

Receiver's Signature: *[Signature]*

Authorized Signature: *[Signature]*


Asst./Junior Accountant: *[Signature]*      Accountant      A. F. & A. Officer      D. F. & A. Officer / Dy. Registrar      F. & A. Officer      Registrar

**Vedant Enterprises**  
Registered Office S. No. 36/1/1/1/5 Sinhagad  
Shrushti 4th Floor B Wing Vetalnagar, Ambegaon Bk Pune:- 411046  
E- mail:- vedantent14@gmail.com  
Tel: +91 9422031078 / 9970972392


**TAX INVOICE**

SNDD collage  
Karve Road pune

Invoice No: 212  
Invoice Date: 29/3/19  
PO Number:  
Quotation No.  
Quotation Date:  
PAN NO: BKXPD5068D  
GSTNO:27BKXPD5068D1ZV

Product Description	HSN/SAC Code	GST Rate	Qty	Rate	Per.	Disc.	Amount	
Projector ceiling mount kit 1-5A1.5		18%	02No	1700/-			3400/-	
HDMI cable		18%	02No	2700/-			5400/-	
VGA cable		18%	02No	1900/-			3800/-	
Projector case		18%	02No	1900/-			3800/-	
Installation charges		18%	02No	4000/-			8000/-	
29-3-19 MCG								
Total Invoice amount in words							Sub Total	24400/-
Bank A/C: 60139152290							CGST	2196/-
Bank IFSC: MAHB0001576							SGST	2196/-
Branch : Bank of Maharashtra ambegaon BK.Pune							Total	28792/-
							For Vedant Enterprises   Authorized signatory	

A. S5016

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

Vr. No. 414168  
18-January-2019  
F Y. 2018 - 2019


**PAYMENT VOUCHER NO. 414168**

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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Payment Voucher No. 414168, Bill No. 281 Dt 24-12-2018 Of Durva IT Solutions For Ahuja Make Amplirire Qty 1 Dated : 18-January-2019, Debit Side 1. 7955 AL01016 S-GST 556.00 2. 7956 AL01017 C-GST 556.00 3. 3087 AP04101003 Purchase Of Equipment 6,187.00 <b>Total Debit Side : 7,299.00</b> Credit Side Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 434039, Dated : 18.Jan.19 7,299.00 In Favour of : Durva IT Solutions 7,299.00 <b>Payment Voucher No. 414168 Total : 7,299.00 7,299.00</b>		

Payment Voucher No. 414168, Dated : Friday, 18 January, 2019, Amounting Rs. 7,299.00  
[Seven Thousand Two Hundred Ninety Nine Rupees Only.]  
Voucher last modified by : [bharati] Bharati sardesai

Receiver's Signature Authorized Signature



Asst./Junior Accountant Accountant A. F. & A. Officer D. F. & A. Officer / Dy. Registrar F. & A. Officer Registrar

A - S5016


 Vr. 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 &amp; Commerce (Senior) College, Pune ( BA. B.Com, BVA ) (Aided)

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 414210,</b> Dated : 19-January-2019, Bill No. 280 Dt 24-12-2018 Of Durva IT Solutions For Ahuja Make AmplifireSSB80M Qty1 @6186/- <b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 6,187.00 2. 7955 AL01016 S-GST 556.00 3. 7956 AL01017 C-GST 556.00 <b>Total Debit Side : 7,299.00</b> <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 434045, Dated : 19.Jan.19 7,299.00 In Favour of : Durva IT Solutions	7,299.00	7,299.00
<b>Payment Voucher No. 414210 Total :</b>		7,299.00	7,299.00

 Payment Voucher No. 414210, Dated : Saturday, 19 January, 2019, Amounting Rs. 7,299.00  
 [Seven Thousand Two Hundred Ninety Nine Rupees Only.]  
 Voucher last modified by : [bharati] Bharati sardesai

Receiver's Signature

Authorised Signature

  
 Asst./Junior  
 Accountant

Accountant

A. F. &amp; A. Officer

D. F. & A. Officer  
/ Dy. Registrar

F. &amp; A. Officer

Registrar

A - S5016


 Vr. No. 415421  
 22-February-2019  
 F.Y. 2018 - 2019

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

PAYMENT VOUCHER NO. 415421

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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 415421,</b> Dated : 22-February-2019, 2X2 Metal Box @3200/- For Mike System Bill No.099 Dt Nil Paid To Shri Amit Vijay Londhe <b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 6,400.00 <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 433970, Dated : 22.Feb.19 6,400.00 In Favour of : Shri Amit Vijay Londhe	6,400.00	6,400.00
<b>Payment Voucher No. 415421 Total :</b>		6,400.00	6,400.00

 Payment Voucher No. 415421, Dated : Friday, 22 February, 2019, Amounting Rs. 6,400.00  
 [Six Thousand Four Hundred Rupees Only.]  
 Voucher last modified by : [HarshadaR] Harshada Rajee


Signature

Authorised Signature

  
 Asst./Junior  
 Accountant

Accountant

A. F. &amp; A. Officer

D. F. & A. Officer  
/ Dy. Registrar

F. &amp; A. Officer

Registrar



A-55016


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.Com, BVA ) (Aided)

S.N.	Voucher Details	Dated :	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 415420,</b> Metal Boxes For Mike System 2 X 2 @Rs.3200 /- 2 BoX	21-February-2019,		
<b>Debit Side</b>				
1.	3087 AP04101003 Purchase Of Equipment		6,400.00	6,400.00
<b>Credit Side</b>				
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			
<b>Payment Voucher No. 415420 Total :</b>			<b>6,400.00</b>	<b>6,400.00</b>

Payment Voucher No. 415420, Dated : Thursday, 21 February, 2019, Amounting Rs. 6,400.00  
[Six Thousand Four Hundred Rupees Only.]  
Voucher last modified by : [HarshadaR] Harshada Raje

Receiver's Signature: 

Authorised Signature: 

Asst./Junior Accountant:  Accountant: \_\_\_\_\_ A. F. & A. Officer: \_\_\_\_\_ D. F. & A. Officer / Dy. Registrar: \_\_\_\_\_ F. & A. Officer: \_\_\_\_\_ Registrar: \_\_\_\_\_

A-55016

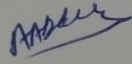
Vr. No. 414259  
22-January-2019  
F.Y. 2018 - 2019

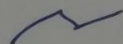
**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 414259**


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

S.N.	Voucher Details	Dated :	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 414259,</b> Bill No. 284 Dt29-12-2018 Of Durva It Solutions For Ahuja Co. Sound 15 W Qty 4 Nos.	22-January-2019,		
<b>Debit Side</b>				
1.	7956 AL01017 C-GST		647.00	
2.	3087 AP04101003 Purchase Of Equipment		7,188.00	
3.	7955 AL01016 S-GST		647.00	
<b>Total Debit Side :</b>			<b>8,482.00</b>	<b>8,482.00</b>
<b>Credit Side</b>				
Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA			8,482.00	8,482.00
1.	By Chq. 434048, Dated : 22.Jan.19 In Favour of : Durva IT Solutions			
<b>Payment Voucher No. 414259 Total :</b>			<b>8,482.00</b>	<b>8,482.00</b>

Payment Voucher No. 414259, Dated : Tuesday, 22 January, 2019, Amounting Rs. 8,482.00  
[Eight Thousand Four Hundred Eighty Two Rupees Only.]  
Voucher last modified by : [HarshadaR] Harshada Raje

Receiver's Signature: 

Authorised Signature: 

Asst./Junior Accountant:  Accountant: \_\_\_\_\_ A. F. & A. Officer: \_\_\_\_\_ D. F. & A. Officer / Dy. Registrar: \_\_\_\_\_ F. & A. Officer: \_\_\_\_\_ Registrar: \_\_\_\_\_

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)

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 414224,</b> Bill No. 283 Dt 29.12.2018 Of Durva IT Solutions For Ahuja Co. Cordless Qty 1 NO. Dated : 21-January-2019, <b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 7,055.00 2. 7955 AL01016 S-GST 635.00 3. 7956 AL01017 C-GST 635.00 <b>Total Debit Side : 8,325.00</b> <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. <b>By Chq. 434047, Dated : 21.Jan.19</b> 8,325.00 <b>In Favour of : Durva IT Solutions</b> <b>Payment Voucher No. 414224 Total : 8,325.00 8,325.00</b>		

Payment Voucher No. 414224, Dated : Monday, 21 January, 2019, Amounting Rs. 8,325.00

[Eight Thousand Three Hundred Twenty Five Rupees Only.]

Voucher last modified by : [HarshadaR] Harshada Raje

Receiver's Signature

Authorised Signature

Asst./Junior  
Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer  
/ Dy. Registrar

F. & A. Officer

Registrar



2019-20

Original For Receipt

## Vitronics

Plot No. - 43 , Electronic Co.Op Estate Ltd , Pune Satara Road ,Parvati ,Pune -411009  
 Phone No. : 020-24221485, 24228991, 9371588604  
 Email ID. : vitronicspune@gmail.com,vitronics@rediffmail.com  
**GSTIN No. : 27AAVPB4271H1ZI , PAN No. : AAVPB4271H**

### GST TAX INVOICE

<b>Supply Date &amp; Time</b> : 10-02-2020 <b>Place Of Supply</b> : PUNE <b>Vehicle No</b> : <b>Mode of Transport</b> : By Road		<b>Invoice No. &amp; Date</b> : 0155 <b>10/02/2020</b> <b>PO No. &amp; Date</b> : Mr Sonawane      05-02-2020 <b>DC No. &amp; Date</b> : 225      06-02-2020 <b>Payment Terms</b> : 100% against delivery	
<b>Details Of Receiver (Billed To)</b> SNTD ARTS & COMMERCE COLLEGE KARVENAGAR , PUNE		<b>Details Of Consignee (Shipped To)</b> SNTD ARTS & COMMERCE COLLEGE KARVENAGAR , PUNE	
<b>Vendor Code</b> : <b>State</b> : Maharashtra <b>State Code</b> : 27 <b>PAN No.</b> : <b>GSTIN No.</b> : 27AACT52211D1Z0		<b>Vendor Code</b> : <b>State</b> : Maharashtra <b>State Code</b> : 27 <b>PAN No.</b> : <b>GSTIN No.</b> : 27AACT52211D1Z0	

Sr.No	Description of Goods	Packing Desc	HSN Code	Qty	UOM	Rate	Total
1	POWER SUPPLY 12V10A		8504	2		2000.00	4000.00
2	20 M BULLET CAMERA		8525	1		1100.00	1100.00
3	BNC JACKS		85299090	1		50.00	50.00
4	DC JACKS		8529	1		15.00	15.00
5	INSTALLATION OF PS			2		500.00	1000.00
6	INSTALLATION OF CAMERA			1		250.00	250.00
7	LABOUR CHARGES- VISIT CHARGES			1		550.00	550.00
SAC CODE - 440410							

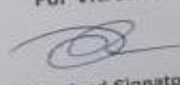
<b>Amount of tax Subject to Reverse Charge</b> : Reverse Charge : No CGST 0.00      SGST 0.00      IGST 0.00		<b>Sub Total</b> 6965.00 Freight Charges      0.00 Packing Charges      0.00 Other Charges      0.00 Discount (-)      0.00	
<b>Account Name : VITRONICS</b> Bank Name : State Bank Of India, Sahakar Nagar Branch Pune. Current A/c No. : 36603288453 , IFS Code : SBIN0011782		<b>Total 1</b> 6965.00 CGST 9.00%      627.00 SGST 9.00%      627.00 IGST 0.00%      0.00	
<b>Payment Terms</b> : <b>Advance Received</b> : <b>Balance Payment</b> :		<b>Grand Total</b> <b>8219.00</b>	

**Invoice Value (In Word)**  
 Rs. Eight Thousand Two Hundred Nineteen only

Certified that the particulars given above are true and correct


**Electronic Reference Number** :

I/We hereby certify that my/our registration certificate under the Goods And Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in the GST Invoice is made by me/us and that the transaction of sale covered by this GST Invoice has been effected by me/us And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For Vitronics  
  
 Authorised Signatory

This is a Computer generated Invoice

E & O.E

  
**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 416870**

Vr. No. 416870  
 20-March-2020  
 F.Y. 2019 - 2020


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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 416870,</b> Bill No 155/10.2.2020 Of Vitronics For Power Supply. +20m Bullet Camera And Accesories And Installation Charges For CCTV System <b>Dated : 20-March-2020,</b> <b>Debit Side</b> 1. 3087 AP04101003 Purchase Of Equipment 6,965.00 2. 7955 ALD1016 S-GST 527.00 3. 7956 ALD1017 C-GST 527.00 <b>Total Debit : 8,219.00</b> <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 489641, Dated : 20 Mar.20 8,219.00 In Favour of : Vitronics	8,219.00	8,219.00
<b>Payment Voucher No. 416870 Total :</b>		<b>8,219.00</b>	<b>8,219.00</b>

Payment Of Rs. 8,219.00/- [Eight Thousand Two Hundred Nineteen Rupees Only]


Payment Voucher No. 416870, Dated : 20-March-2020  
 Voucher created by : [bharati] Bharati sardesai [13-Oct-2020 2:12 pm]  
 Voucher last modified by : [bharati] Bharati sardesai [13-Oct-2020 2:12 pm]

Receiver's Signature




Asst./Junior Accountant

Authorised Signature



D. F. & A. Officer  
( Dv. Registrar )


  
 Accountant

A. F. & A. Officer

D. F. & A. Officer  
( Dv. Registrar )

F. & A. Officer

Registrar

  
**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020  
**JOURNAL VOUCHER NO. 402227**

Vr. No. 402227  
 03-July-2019  
 F.Y. 2018 - 2020

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

**PARAS ELECTRONICS.**  
 477, Budhwar Peth, Tapkir Lane, Pune - 411002  
 paraselectronics555@gmail.com      020-24483742

N : 27ACRPA5394C1ZJ

Description	Qty.	Net Price	HSN	GST (%)	Code	Rate	Amount(₹)
DIUM MIC	1	2,100.00	8518	18%	0.00	1,779.66	2,100.00
<b>Grand Total ₹</b>							<b>2,100.00</b>

4.7.2019

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
1,779.66	160.17	160.17	320.34	

**Two Thousand One Hundred Only**

**Warranty**  
 free service, no parts)  
 parts will be chargeable in warranty, NO WARRANTY FOR SPEAKER COIL

**PARAS ELECTRONICS**  
 Authorised Signatory

NAME-PARAS ELECTRONICS, BANK-HDFC BANK, LAXMI ROAD PUNE, A/C NO.04272560005928, IFSC:HDFC0000427

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

Vr. No. 418289  
29-March-2019  
F.Y 2018 - 2019

**PAYMENT VOUCHER NO. 418289**

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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 418289,</b> Panasonic Projector PT LX 300 EA Qty 2Nos. Bill No. 211,212 Dt 29/3/2019 Of Vedant Enterprises <b>Dated : 29-March-2019,</b>		
	<b>Debit Side</b>		
	1. 3087 AP04101003 Purchase Of Equipment	54,800.00	
	2. 7955 AL01016 S-GST	7,672.00	
	3. 7956 AL01017 C-GST	7,672.00	
	4. 3087 AP04101003 Purchase Of Equipment	24,400.00	
	5. 7955 AL01016 S-GST	2,196.00	
	6. 7956 AL01017 C-GST	2,196.00	
	<b>Total Debit Side :</b>	<b>98,936.00</b>	
	<b>Credit Side</b>		
	Instruments On 050320100200006, S B - Art and Com Pune - B.A. B.Com, BBA		98,936.00
	1. <b>By Chq. 427405, Dated : 29.Mar.19</b> <b>In Favour of : Vedant Enterprises</b>	98,936.00	
	<b>Payment Voucher No. 418289 Total :</b>	<b>98,936.00</b>	<b>98,936.00</b>

Payment Voucher No. 418289, Dated : Friday, 29 March, 2019, Amounting Rs. 98,936.00  
(Ninety Eight Thousand Nine Hundred Thirty Six Rupees Only.)  
Voucher Issued by: [Signature] Harshada Raje

Rec [Stamp] [Signature]

[Signature]  
Authorised Signature

Asst./Junior Accountant [Signature] Accountant [Signature] A. F. & A. Officer [Signature] D. F. & A. Officer / Dy. Registrar [Signature] F. & A. Officer [Signature] Registrar [Signature]

**Vedant Enterprises**  
Registered Office S. No. 36/1/1/1/5 Sinhgad  
Shrushti 4th Floor B Wing Vetalnagar, Ambegaon Bk Pune:- 411046  
E- mail:- vedantent14@gmail.com  
Tel: +91 9422031078 / 9970972392

**TAX INVOICE**

TO: SNDT collage.  
Karve Road, Pune

Invoice No: 211  
Invoice Date: 29/3/19  
PO Number:  
Quotation No.  
Quotation Date.  
PAN NO: BKXPD5068D  
GSTNO: 27BKXPD5068D1ZV


Product Description	HSN/SAC Code	GST Rate	Qty	Rate	Per.	Disc.	Amount
Panasonic Projector PT-LX300EA		28%	02 NO	27400			54800/-
<b>Total Invoice amount in words</b>							
Sub Total							54800/-
CGST							7672/-
SGST							7672/-
Total							70144/-

Bank A/C: 60139152290  
Bank IFSC: MAHB0001576  
Branch : Bank of Maharashtra ambegaon BK.Pune

[Signature]  
Authorised signatory



**VS TELECOM AND SECURITY SERVICES**  
 opposite to vikas india centre, Balewadi, Pune- 411045  
 Phone no.: 9423192870  
 Email: vsitecom1010@gmail.com  
 GSTIN: 27BETPG4941L12W  
 State: 27-Maharashtra



### Tax Invoice

**Bill To:**  
**PRINCIPAL, SNTD ARTS AND COMMERCE COLLEGE FOR WOMEN**  
 KARVE ROAD, PUNE-411038  
 State: 27-Maharashtra

Place of supply: 27-Maharashtra  
**Invoice No.: 1247**  
**Date: 02-03-2020**

#	Item name	HSN/ SAC	MRP	Quantity	Price/ Unit	GST	Amount
1	BIDMAX -N-FACE302+B Serial No.: AMDB19072300227		22500	1	₹ 8,470.00	₹ 1,524.60 (18%)	₹ 9,994.60
<b>Total</b>						<b>₹ 1,524.60</b>	<b>₹ 9,994.60</b>

**INVOICE AMOUNT IN WORDS**  
 Nine Thousand Nine Hundred Ninety Five Rupees only

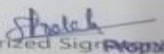
**TERMS AND CONDITIONS**  
 Company's PAN: BETPG4941L

Bank Details:  
 A/C No-200000597792  
 A/C Name-VS Telecom & Security Services  
 Bank Name-Equitas Small Finance Bank  
 IFSC-ESFB0009023 Branch-Baner, Pune

Note-Please make cheques in favor of "VS Telecom and Security Services"

Thanks for doing business with us!

Sub Total: ₹ 8,470.00  
 5GST@9%: ₹ 762.30  
 CGST@9%: ₹ 762.30  
 Round off: ₹ 0.40  
**Total: ₹ 9,995.00**  
 Received: ₹ 0.00  
 Balance: ₹ 9,995.00

For, VS TELECOM AND SECURITY SERVICES  
**V. S. Telecom & Security Services**  
  
 Authorized Signatory


**Vedant Enterprises**  
 Registered Office S. No. 36/1/1/1/5 Sinhagad  
 Shrushti 4th Floor B Wing Vetalnagar, Ambegaon Bk Pune:- 411046  
 E- mail:- vedantent14@gmail.com  
 Tel: +91 9422031078 / 9970972392

**TAX INVOICE**

SNTD collage  
 Karve Road Pune

Invoice No: 212  
 Invoice Date: 29/3/19  
 PO Number:  
 Quotation No.  
 Quotation Date:  
 PAN NO: BKXPD5068D  
 GSTNO: 27BKXPD5068D12V

Product Description	HSN/SAC Code	GST Rate	Qty	Rate	Per.	Disc.	Amount
Projector ceiling mount kit 1-5x1.5		18%	02 No	1700/-			3400/-
HDMI cable		18%	02 No	270/-			540/-
VGA cable		18%	02 No	190/-			380/-
Projector case		18%	02 No	190/-			380/-
Installation Charges		18%	02 No	4000/-			8000/-
29-3-19 NCG							
<b>Total invoice amount in words</b>							<b>24400/-</b>
Bank A/C: 60139152290 Bank IFSC: MAHB0001576 Branch: Bank of Maharashtra ambegaon BK.Pune							<b>Sub Total: 24400/-</b> <b>CGST: 2196/-</b> <b>SGST: 2196/-</b> <b>Total: 28792/-</b>

For Vedant Enterprises  
  
 Authorized signatory



A: S5016



Vr No. 402352  
03-July-2019  
F.Y. 2019-2020

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

JOURNAL VOUCHER NO. 402352


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

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Journal Voucher No. 402352, Dated : 03-July-2019, Purchase of podium mike -bill no 396/3.7.19 of Paras electronics		
	<b>Debit Side</b>		
1.	3623 AP22201023 Miscellaneous Expenses	2,100.00	2,100.00
	<b>Credit Side</b>		
1.	6006 AA03006 Petty Cash (Advance)	2,100.00	2,100.00
<b>Journal Voucher No. 402352 Total :</b>		<b>2,100.00</b>	<b>2,100.00</b>

Journal Voucher No. 402352, Dated : 03-July-2019, Amounting Rs. 2,100.00  
(Two Thousand One Hundred Rupees Only.)  
Voucher created by [bharati] Bharati sardesai [03-Jul-2019 5:30 pm]  
Voucher last modified by [bharati] Bharati sardesai [03-Jul-2019 5:30 pm]

Receiver's Signature

Authorised Signature

  
Asst./Junior  
Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer  
/ Dy. Registrar

F. & A. Officer

Registrar





**PRINCIPAL**  
**S.N.D.T. Arts & Commerce**  
**College for Women, Pune-38.**