

Ak Dome



HYPER NET SOLUTIONS

INVOICE

Invoice No- HNS/22/023
Date -13/02/2023

**Smt. Parmeshwaridevi Durgadutt Tibrewala LIONS Juhu College of Arts,
Commerce and Science (Mumbai)**

NO.	PARTICULARS	QTY.	RATE	AMOUNT
	Hosting & Database Renewal For Year of 2023 for (spdtcollege.ac.in) with Website, Control Panel, Database, E-mail	1 Year	6000/Year	6000
Total Amount In words : Six Thousand Only.				Nil
Other Charges, If any				6000
Net Amount				00
GST @ 18%				-
Round off - +/-				-
Total Amount of Sale Invoice / Bill				Rs. 6000.00

AMC Web site
Pl. pay
PASS FOR PAYMENT
3/13/23
377/123
C.No - 571614

Please make the above payment in the name of "Hyper Net Solutions".
dt. 4/3/2023 Rs. 6000/-

Bank Details:-

Name of A/c	Hyper Net Solutions
Name of Bank	Union Bank of India
A/c No.	510101000543488
IFSC Code	UBIN0902667
Bank Address	Godoliya Girjaghar, varanasi, Uttar Pradesh, India. Pin no : 221001

1

Lucknow Office : Basirat Building, Near Hotel Raj Palace, Pandariba Lucknow, Near Charbagh Railway Station, Lucknow
Office Varanasi : Modhopur, Sigra, Varanasi, Uttar Pradesh 221001
Phone No.: 9670709934, 9236021212
E-mail Id: Info@hypernetsolutions.in, hypernetsolution@gmail.com
Website: www.hypernetsolutions.in



PRINCIPAL
SHRI RAJASTHANIS VA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala LIONS Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (E),
Mumbai - 400 009. *Imella*

ACE HYGIENE PRODUCTS PVT. LTD.
 307, A2 Shah & Nahar, Lower Parel, Mumbai 400 013.
 Tel. No. (+91-22) 61840909
 e-mail: service@alfauv.com

9004549150
 P. Deep Singh



ANNUAL MAINTENANCE CONTRACT

Equipment No. <u>227109</u> Customer I.D.	Annual Maintenance Contract No. <u>DE 7656</u>
Name: <u>Shrimati Parnashwari Devi</u>	Model No. & Mtrl. Grp. <u>2203D1004</u>
Address: <u>Deegher College</u>	Unit Serial No. <u>C240</u>
<u>SPAT Rajasthan College</u>	Invoice No. <u>Aw04</u>
<u>JB Nagar off Kohnur</u>	AMC Product <u>8/8/22 to 7/8/2</u>
Telephone No/s. <u>739219732</u>	Contract Period <u>4/9/22</u>
Active Email Id. <u>28393002</u>	Contract form given date <u>4/9/22</u>

Under this contract, ACE HYGIENE PRODUCTS PVT. LTD. (herein after referred to as "The Company") undertakes for services to be provided under this contract shall be Rs. 8100 /- per annum. 3 years 8100 *Small*

I: SERVICES COVERED BY THE ANNUAL MAINTENANCE CONTRACT

- Two Four six Twelve periodical preventive maintenance service visits during the period of contract mentioned above wherein the water purifier will be thoroughly checked, cleaned and serviced.
- Any additional visit during the contract period in the event of any break-downs/malfunctioning of the equipment.
- The Company shall provide the said services during its normal working hours between 9AM. to 5.30 PM. on regular working days from Monday to Saturday excluding Sunday's and holiday's observed by the Company.
- Free replacement of 1 No. Dual filter cartridge (Combo) during the service contract period against worn out parts for all models.
- Free replacement of 1 no. pre-filter candle (10 inches) during the service contract period against worn out parts for Commercial Models (C-400 & C-600).
- Free replacement of worn-out exhausted parts, including ultraviolet lamp once if needed with new/serviceable spares during the periodical servicing or break-down visits for Ewater, C-120 & Platina, Sparkle, Pure Flow units.
- Free replacement of worn-out exhausted parts, excluding ultraviolet lamp with new/serviceable spares during the periodical servicing or break-down attention visits for C-240, C-400, C-500, C-600, E-500 & E-500DX units.
- Under comprehensive contract for RO Countertop & under Sink Units during the periodical visits for servicing or break-down calls free replacement of worn-out exhausted parts, including sediment and carbon filters once per annum with new/serviceable spares including RO membrane, excluding Hydro static tank will be applicable. (For non comprehensive contract the RO Membrane and Hydro static Tank are not covered)

CUSTOMER'S ACCEPTANCE

We agree to the terms and conditions of the contract & Enclose herewith the signed copy of the contract Along with

Rs(Cash) _____
 Currency Note Nos. _____

Or Cheque 8100
 Cheque No. 525501
 Towards the Contract. — 8/8/2022 to 7/8/2025
(3 years)

Signed by the customer along with official seal,

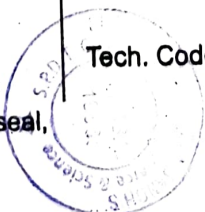
ALFAA - EXCELLENCE IN SERVICE

For ACE HYGIENE PRODUCTS PVT. LTD.

Authorized Signatory

Tech. Name: P. Deep Singh

Tech. Code: RM40 *Small*



PRINCIPAL
SHRI RAJASTHANI SEVA CANGH'S
 Smt. Parnashwari Devi Durant Utt Tibrewala Lions Jubli
 College of Arts, Commerce & Science
 J. B. Nagar, Alibaug, Dist.

PROFORMA INVOICE



EXCELLENT BUSINESS TECHSOL PVT.LTD
 B/33, Sherad Industrial Estate,
 Lake Road,
 Bhandup (W), Mumbai - 400078
 022-62438000
 GSTIN/UIN: 27AAFCE6264L1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : valehall@excellentgroup.com

Invoice No. EBTS/21-22/PI/1039	Dated 26-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Tally - AMC Renewal dt. 14-Apr-21	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SPDT College
 J.B.Nagar,
 Andheri (E)
 CP-Susmita - 28353002
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	AMC for Tally Software For the Period April'22 March'23	998313	1 nos	3,000.00	nos		3,000.00
	CGST						270.00
	SGST						270.00
	Total		1 nos				Rs3,540.00

C.No - 470475
 dt. 22/04/2022
 B-3540/-



PASS FOR PAYMENT
[Signature]

Amount Chargeable (In words)
Rupees Three Thousand Five Hundred Forty Only

E. & O.E

Terms & Condition :

Company's Bank Details

Bank Name : Bharat Cop-Op Bank(Mumbai) Ltd.
 A/c No. : 000212100065335
 Branch & IFS Code : Bhandup West & BCBM0000003

Declaration

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

for EXCELLENT BUSINESS TECHSOL PVT.LTD *[Signature]*

PRINCIPAL
SHRI RAJESH K. SANGH'S
 College of Arts, Science & Commerce
 J. B. Nagar, Andheri (E),
 Mumbai - 400002.

AAR Technologies

62A/5, Gali No. - 4, Khoda, Ghaziabad, Uttar Pradesh, 201301
 Email: - info@aar techno.com, technologiesaar@gmail.com
 WEB: - www.aar techno.com
 Tel: - +91-8588918895, +91-9899971546
 GSTIN : 09AMCPT8423E1ZW

TAX Invoice(Original)

- Original for Recipient
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No

No. : TT/68/22-23
 Date : 02/05/2022
 State : Uttar Pradesh
 State Code : 09

Transportation Mode :
 Vehicle No :
 Date of Supply : 02/05/2022
 Place of Supply : Maharashtra

Details of Receiver | Billed to :

Name : Trishla Mehta
 Address : Spdt College Jb Nagar
 Andheri East, Mumbai-400059
 Maharashtra
 Contact Person : Vibhor, Phone : 9324408626
 GSTIN :
 State : Maharashtra
 State Code : 27

Details of Consignee | Shipped to :

Name :
 Address :
 GSTIN :
 State :
 State Code :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1	Kyocera Milta 2040DN A4/LGL Size Mono Laser Multi-functional Printer	84433100	Nos.	1.00	30761.86	30761.86
Total						30761.86

Cheque No. 528678
02/05/2022



Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridewi Durgaduti Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

Total Invoice Amount in Words:
 Rupees Thirty Six Thousand Two Hundred Ninety Nine only.

Bank Details :
 Bank ICICI, Branch- Sector 12, Noida
 A/C No-157805500460, IFS Code-ICIC0001578

HSN	Tax Rate	Taxable value	Tax

Total Amount Before Tax : 30761.86
IGST 18%
 Rounded off (+) : 5537.13
 0.01

E&O.E
 1. Payment should be preferably by a crossed A/C Payee cheque.
 2. Cheque in favour of AAR Technologies.
 3. Interest @ 15% will be charged, if payment is not made within 7 days of Billing.
 Bank ICICI, Branch - Sector-12 Noida , A/C - No -157805500460. IFS Code - ICIC0001578

Total Amount : **Rs. 36299.00**

Certified that the particulars given above are true and correct
for AAR Technologies

(Receivers Name and Sign)

(Authorised Signatory)



Chandu prajapati

311, GANESH MURTI NAGAR, CAPTAIN PRAKASH PETHE MARG ROAD, MAHARASTRA, MUMBAU-400005

One Stop Solution for Computers, C.C.T.V. Security System
Mobile No - 8082373646 Email ID - NIDHHIENTERPRISE18@GMAIL.COM

INVOICE

Client Name :	Spdt degree college of Arts	Date:	19/8/2022			
Add :	Spdt degree college of Arts commerce & Science J.B .nagar, Andheri (E), Mumbai -400051	Contact No.	8082373646			
Customer's GST No.	-					
Sr No.	Item Description	HSN/SAC	Qty	Rate	Tax %	Total Amount
1	IT LAB AMC NON COMPREHENSIVE ,45 COMPUTERS+ 11 LAPTOPES WITH NETWORKING (01/6/2022 to 31/05/2023)			240000		240000
Company's GST NO: -						
Note : Without serial no. & company signature there is no warranty of any product.						
Terms and Conditions						
Warranty	1 Year					
Delivery Period	Within 2 Days					
Payment Term	100% in advance, balance against delivery					
Gr. Total						240000.00
					Authorized Signature	
					RAMESH SINGH	



Inu
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwari Devi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Please pay
monthly Rs 20000/-
Inu

SANTOSH PRAJAPATI

Janesh Murti Nagar, Captain Prakash Pethe marg, Colaba Mumbai - 400005
 One Stop Solution for Computers, C.C.T.V. Security System
 Mobile No - 8082373646 Email-Nidhhenterprise18@gmail.com

QUOTATION

Client Name :	Spdt Degree College	Date: 10/07/2022
Add :	chakala metro station Andheri	Contact No.808237

Sr No.	Item Description	Qty	Rate	Tax %	Total Amount
1	16 CHANNEL DVR HIKVISION	2	10500		21000
2	4TB HDD SEAGATE SURVILLANCE	2	8700		17400
3	IR DOME CAMERA IP HIKVISION	30	3500		105000
4	POE SWITCH 8 PORT	6	4800		28800
5	2 U RACK	6	2000		12000
7	WIRE CAT 6	1230	65		79950
		meter approx	per meter		
8	INSTALLATION CHARGES	LOTS	16800		16800
9	HDMI SWITCHER 3IN 1 OUT	1	9498		9498
10	switch Conveter	1	2500		2500



(ANY EXTRA WIRE INCREASED CHARGE WILL BE APPLY PER METERS)
 Any material used extra charge will be extra

Extra material used
 1) switch board all floor
 2) Internet Switch
 3) Converter for Cabin.

*Cheque No. 5289/3
 17/10/22
 Inru*

SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwaridevi Durgabai Tibrewala Lions Juh
 College of Arts, Commerce & Science
 Janesh Murti Nagar, Andheri - 400005
 Mumbai - 400005

Total 292948.00

250000/00

Paid

Note : Without serial no. & company signature there is no warranty of any product.

Gr. Total 292948.00

Wrt AM

Terms and Conditions

Warranty	1 Year
Delivery Period	Within 2 Days
Payment Term	70% in advance, balance against delivery

For Authorised Signature

43000/00

SANTOSH PRAJAPATI

*O/S Shikha
 Please pay balance amount of 250000/-
 Inru
 17/10/2022*

EDUSOFTERP

Mahakali Caves, Last Bus Stop, Mahakali Caves,
Andheri (East), Mumbai, Maharashtra - 400 093.
Contact: +91-9870 786 783

Invoice: EDU202242

Invoice Date: 01/10/2022, Saturday.

Invoiced To

Shriniwas Bagarka College & S. P. D. T College
Shriniwas Bagarka Marg, J. B. Nagar, Opp. Kohinoor Continental,
Andheri East, Mumbai-400059

Description	Payment
E-College Management Application -AMC	18000.00
EdusoftERP: Edition2021	
AMC of E-College Management Application	
From 01/10/2022 To 30/09/2023	
Total	18000.00
SGST 9 %	1620.00
CGST 9 %	1620.00
Grand Total	21240.00

Bank Account Details

Beneficiary Name : EDUSOFTERP
Bank Name : UCO Bank
Branch : Marol
Account No : 20080210002278
IFSC Code : UCBA0002008
Account Type : CA
PAN No : ABEFR7353J



edusofterp@uco



A Product of
ROBONIC INFOTECH LLP

PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S For EDUSOFTERP
Smt. Parmeshwardevi Durgadutt Tibrewala Lions Jubilee
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



Authorized Signatory

Imelle

3

Proforma Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/PRO/0050	Dated 22-Aug-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 46/2021-22	Dated 16-Jun-2021
Buyer To, THE PRINCIPAL, SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU COLLEGE OF ARTS, COMMERCE & SCIENCE MUMBAI	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-23	998319	1342.00 NO	75.00	NO	1,00,650.00
		CGST@9%		9.00		9,058.50
		SGST@9%		9.00		9,058.50
	Total					1,18,767.00



Amount (In words) Rupees One Lakhs Eighteen Thousand Seven Hundred Sixty-Seven Only **True**
 Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 Tilak Nagar, Andheri (East), Mumbai - 400 059. E. & O.E

	Taxable Value	Rate	Amount	Rate	Amount
	1,00,650.00	9.00	9,058.50	9.00	9,058.50
Total					

Tax Amount (In words) Rupees Eighteen Thousand One Hundred Seventeen Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% per month, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

 Authorised Signatory **Pr. Bende**

This is a System Generated Invoice. Hence, Signature is not required.

118767 - 59384 = 59383 - U/A A/C

50% aided
 50% unaided
 True



ANTIBUGS PEST CONTROL SERVICES

To,

Date: 28.06.2022

Name: Shri Rajasthani Seva Sangh

Address: Work at School & College Campus, Shri Rajasthani Seva Sangh, J. B Nagar, Andheri East, Mumbai - 400059

Mob No: Mr. Agarwal Sir - 9324595691

Email: agarwal59.rr@gmail.com

Subject: Quotation for General, Rodent and Termite Treatment

Dear Sir,

We are pleased to offer you the following quotation of General, Rodent and Termite pest treatment services in your premises. Please go through the below quotation and let me know in case of any changes required.

Area: Entire School & College Campus Area

SR NO	WORK DESCRIPTION	CHEMICALS USED	INSECTS COVERED	FREQUENCY	AMOUNT
1	ANTI TERMITE TREATMENT (DRILLING)	IMIDACROPRIDE 30.5 SC	TERMITE CONTROL	Monthly Service	60,000/-
2	ANTI TERMITE TREATMENT (SPRAYING)	IMIDACROPRIDE 30.5 SC	TERMITE CONTROL		
3	RODENT BAIT TREATMENT (HERBAL TREATMENT)	BROMODIOLONE	RATS & MICE CONTROL	Monthly Service	
4	GENERAL TREATMENT (SPRAY TREATMENT)	DELTAMETHRIN 2.5% SC	COCKROACHES, SPIDERS, RED ANT, BLANK ANT, LIZARDS, EARTH WORM, SILVER FISH (ALL CRAWLING INSECT)	Monthly Service	



8/1
30/6/22

Imelle
PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmashwardevi Durgadutt T. Bawaia Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Registered Office: Shop No-7, Atul Raigad Sadan Co-op Society, Abhyudaya Nagar, Kalachowki, Mumbai - 400033
Mob: 9136988741 | Email Id: antibugspestservices@gmail.com | Website: www.antibugsservices.com

AUTOCONTROL SYSTEMS

GST NO: 27AAATEMLR66M129

REGD OFF
 Off No. 2, Sakinaka, E. A. Road
 Filmcity Rd., Malad (W)
 Mumbai - 400077
 Tel: 9810415024/98992

TAX INVOICE

Client:

Shri Rajasthani Seva Sangh,
 JB Nagar,
 Andheri East,
 Mumbai.

Invoice No. AMC/22-2303
 Date: 14.2022

Mr. Gandhi ji
 Ramotar Ji 9324595691

Non Comprehensive AMC Contract

Sr. No	Locations	Amount Rs.
	Service Period : 1.4.22 - 31.3.23	
	Service & Maintenance of CCTV SURVEILLANCE SYSTEM	21,500
	Total Amount	21,500
	SGST 9%	1,935
	CGST 9%	1,935
	Grand Total Rs.	25,370

For Autocontrol Systems

Authorized Signatory



PRINCIPAL
 SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwardevi Durgadutt Tibrewala Lions Junior
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

PRO FORMA

Bright Elevators Technologies
 Jeevan Dhara Society, Samala Nagar
 Kandivali East, Mumbai - 400101
 GSTIN/UIN: 27BLFPS0298P129
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@brightelevators.com

Buyer (Bill to)
Shri Rajasthani Seva Sangh
 State Name : Maharashtra, Code 27

Invoice No. 19
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated 1-Apr-22
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Maintaince Charges Charges for 1.4.22 TO 31.3.23 As Per Item No 7 of the Contract Non Comprehensive Type.	998718	12 MTS	3,000.00 MTS	36,000.00
				CGST 9%	3,240.00
				SGST 9%	3,240.00



OK
 5/4/22

Imli

SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmashwardevi Dardaji Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

Total 12 MTS ₹ 42,480.00
 E & O E

Amount Payable (in words)
INR Forty Two Thousand Four Hundred Eighty Only

Company's Bank Details
 Bank Name : ICICI BANK 1291
 A/c No. : 122505001291
 Branch & IFS Code : VEERA DESAI & ICIC0001225
 for Bright Elevators Technologies

We declare that this invoice shows the actual price of the
 good and that all particulars are true and

This is a Computer Generated Invoice

