



Akbar Peerbhoy Degree College of Commerce & Economics
Maulana Shaukatali Road,
Nr. Two Tank, Grant Road - East,
Mumbai,
Maharashtra - 400008, India
CIN: E-4226
E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

No. : May/010/22-23
Ref. : CCTV-837 839 dt. 15-Apr-22

Dated : 7-May-22

| Particulars | Amount |
|--|-------------------|
| Account : | |
| 4.05.07:Office:Equipment Maintenance & Rentals | 5,335.00 |
| 4.00. Expenditure | |
| 4.01. Fees & Others | 5,335.00 Dr |
| Less: 1.04.402:AP:SD:IT:194C | (-) <u>106.00</u> |

Through :

4.08.BA:OPR:UBI:317202010041493

On Account of :

Being amount paid to Mohd Bashir Amin Athania for Camera Servicing and CCTV Wire 100 %
Copper with Open wiring wide bill no CCTV-837, 839 as per NEFT

Bank Transaction Details:

4.04.05:Premises:Maintenance:Others


NEFT 7-May-22 5,229.00

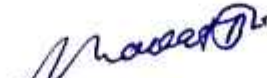
Amount (In words) :


INR Five Thousand Two Hundred Twenty Nine Only


₹5,229.00

Receiver's Signature:


Prepared by
Accountant


Checked by
Head of Institution

Authorised Signatory
H.O.

27/5/22
Verified by
H.O.

Ordered By: 

PAY - APDC - GR - 002 Voucher

Pay/732/22

Dated : 18-Apr-22

| Particulars | Amount |
|--------------------------------|-----------|
| Net : Bio Metric Attendance | 14,278.00 |

PSR
025

Through :

UPI Bank Non Salary A/c No. 317202010041430

In Account of :

Being amount paid to Maxima Systems for purchase of Biometric Time / Face Attendance Machines (Approval Attached) Invoice no MS-1414 dated 28-03-2022 as per NEFT

Bank Transaction Details:

Bio Metric Attendance
Same Bank Transfer 18-Apr-22 14,278.00

Amount (in words) :

INR Fourteen Thousand Two Hundred Seventy Eight Only

Alkhan ₹ 14,278.00

Receiver's Signature:

Heaven
Authorised Signatory
H.O.

Prepared by
Accountant

[Signature]
Checked by
Head of Institution

[Signature]
Verified by
H.O.
06/05/2022

Ordered By

TAX INVOICE

MAXIMA SYSTEMS

Shop No. 4, Balaji Darshan, P. L. Lokhande Marg,
 Nr. S. K. Rai College, & Chembur,
 Mumbai -400089. Tel. No. 25252308 / 9869653914
 Mobile No. 9322594060 / 7021419094
 Mail Id: maxima_patil@yahoo.co.in
 GST No.: 27AGLPP3452A1ZJ
 PAN No.: AGLPP3452A

Invoice No.:
MS- 1414

Date:
28.03.2022

Delivery Challan
No. 7226

Date:
28.03.2022

Order Delivery By

Date:

Buyers

Anjuman- I -Islams
 Akbar Peerbhoy College of Commerce &
 Economics Maulana Shaukatali Road,
 Do Takki Grant Road East Mum-40008
 GST IN -27AAATA4151E1Z7

P. O. No.-

Date:

Order By

Date:

| Sr. No. | Description of Goods | HSN/SAC | GST Rate | Qty. | Rate Each | Amount |
|---------|--|-----------|----------|------|-----------|----------|
| 1 | Essl MB 160 Face Reader Biometric Time Attendance Machine. | 854379099 | 18% | 1 | 11600.00 | 11600.00 |
| 2 | Machine & Software Installation Charges. | 998739 | 18% | - | 500.00 | 500.00 |
| | Total | | | - | - | 12100.00 |
| | SGST | | 9% | | - | 1089.00 |
| | CGST | | 9% | | - | 1089.00 |
| | Grand Total | | | - | - | 14278.00 |

Amount in Word **Fourteen Thousand Two Hundred Seventy Eight Only.**

Terms & Conditions

- | | |
|---|--|
| 1. Warranty will be covered from the Principal | 2. Company's service Center Carry on |
| 3. No Warranty For Adaptor. Cables remote and accessories | 4. warranty starts from manufacturing date |
| 5. if serial no and warranty taker remove no warranty | 6. No Warranty on physical Damage & burnt |

Company's Bank Details

Bank Name - Abhyudaya Co-Op. Bank Ltd
 Nerul Branch, IFSC Code.: ABHY0065031
 A/C No-031021100013293

"MAXIMA SYSTEMS"
 S. K. Patil
 Authorized Signature

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added tax Act 2002 in force on the date of which the sale of the goods specified in this tax invoice is made by me/us and that the transaction at sale covered by this tax invoice has been attested by me/us and it shall be accounted for in the turnover of sales while filling or return and the due date tax if any payable on the sales has been paid or shall be paid.

I/we goods received in good conditions

Receivers Name

Signature & Stamp

Recd
 T. P. W.
 28/3/22

A.I.I. Akbar Peerbhoy College of Commerce & Economics - APDC - 002
Maharashtra, India



PAY - APDC - GR - 002 Voucher

: Pay/736/22

Dated : 18-Apr-22

| Particulars | Amount |
|--|---------------------------|
| Account : ✓ Repair to CCTV TDS From Contractors & Professionals 2%, | ✓ 3,000.00 ✓ (-) 60.00 |
| Through : UBI Bank Non Salary A/c No. 317202010041493 | |
| On Account of : Being amount paid to Mr. Mohd Bashir Amin Athania for CCTV Camera Servicing vide bill no CCTV-815 as per NEFT | |
| Bank Transaction Details: | |
| Repair to CCTV Same Bank Transfer | 18-Apr-22 2,940.00 |
| Amount (In words) : INR Two Thousand Nine Hundred Forty Only | |

[Signature] ₹ 2,940.00 ✓

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

[Signature]
Authorised Signatory
H.O.
[Signature]
06/05/2022
Verified by
H.O.

A.I.I. Akbar Peerbhoy College of Commerce & Economics - APDC - 002
Maharashtra, India



PAY - APDC - GR - 002 Voucher

Dated : 18-Apr-22

No. : Pay/733/22

| Particulars | Amount |
|---|----------|
| Account : Telephone & Internet Charges | 3,952.00 |

Through :

UBI Bank Non Salary A/c No. 317202010041493

On Account of :

Being amount paid to Area Link Networks PVT. LTD for for Internet Service Provider (ALN _
100Mbps _ Utd (19-03-2022 to 16-06-2022) as per NEFT

Bank Transaction Details:

Telephone & Internet Charges
Same Bank Transfer 18-Apr-22 3,952.00

Amount (In words) :

INR Three Thousand Nine Hundred Fifty Two Only

₹ 3,952.00

Receiver's Signature:

Authorized Signatory
H.O.

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.

Ordered By...

Revised Bill

TAX INVOICE

To,
Name: Sadique Sir AP
Username: APCOLLAGE
MS Ali Road, near Do Takl, Chhota Sonapur,
Siddharth Nagar, Kamathipura,
Mumbai - 400 008,
Mob :- 9022814705

Bill No : ALNPL/C/MAY22/14
Bill Period: 19.03.2022 to 16.06.2022
Bill Date: 13.05.2022

| SR. NO. | DISCRIPTION | HSN | RATE |
|---------|--------------------------|---------|----------------|
| 1 | ALN_100MBPS-3MONTHS_Urtd | 9984 | 3349.15 |
| | | CGST 9% | 301.42 |
| | | SGST 9% | 301.42 |
| | | | 3952.00 |

AMOUNT IN WORDS :- Three Thousand Nine Hundred Fifty-Two Only

- 1 .Make all cheques payable to "AREA LINK NETWORKS PVT. LTD"
- 2 .Payment is due within 7 days
- 3 .If you have any questions concerning this invoice , customer care 9143942786/9142343786

PAN NO: AAUCA2533P
GST NO. 27AAUCA2533P1Z1



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Enterprises (2022 -23)
 201, Heena Arcade,
 S.V.Road, Jogeshwari West
 Mumbai-400102
 PH: 022-42646060/ 9987 201 201
 GSTIN/UIN: 27AJZPG5206G1ZZ
 Contact : 022-42646060
 E-Mail : ac@hitechenterprises.in

| | |
|--|---|
| Invoice No. HTE22230997 | Dated 17-Nov-2022 |
| Delivery Note | Mode/Terms of Payment 100% Neft |
| Supplier's Ref. Juliet | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination Mh. Grant Road |
| Terms of Delivery <i>1) Good Once Sold Will Be Not Taken Back 2) Warranty For 2 Weeks 3) Returnable For Company Terms</i> | |

Consignee
Anjuman - I -Islam's
 Akbar Peerbhoy College of Commerce & Economics,
 Maulana Shaukatali Road, Do Taaki,, Grant Road
 East, Mumbai -400008, Tel : 022-23074122 /
 13063405, email : apcce_college@yahoo.co.in
 Maharashtra, Code : 27

Buyer (if other than consignee)
Anjuman - I -Islam's
 Akbar Peerbhoy College of
 Commerce & Economics, Maulana
 Shaukatali Road, Do Taaki,, Grant
 Road East, Mumbai -400008, Tel :
 022-23074122 / 23063405, Email :
 apcce_college@yahoo.Co.in
 Maharashtra, Code : 27

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|---------|----------------|----------|-----|---------|--------------------------------|
| S-7220UA(RISO INK CV BLACK UA) Shipping Charges 18% | 3215 | 4.0 No. | 1,769.00 | No. | | 7,076.00 200.00 7,276.00 |
| <i>Output CGST 9%</i> | | | | 9 % | | 654.84 |
| <i>Output SGST 9%</i> | | | | 9 % | | 654.84 |
| <i>ROUND OFF [S]</i> | | | | | | 0.32 |
| Total | | 4.0 No. | | | | ₹ 8,586.00 |

On the Material

Chargeable (in words) **Rupees Eight Thousand Five Hundred Eighty Six Only**
 Total **₹ 8,586.00**
 E. & O.E.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|-----------------|-------------|---------------|-----------|---------------|
| | | Rate | Amount | Rate | Amount |
| | 7,076.00 | 9% | 636.84 | 9% | 636.84 |
| | 200.00 | 9% | 18.00 | 9% | 18.00 |
| Total | 7,276.00 | | 654.84 | | 654.84 |

Amount (in words) : **Indian Rupees One Thousand Three Hundred Nine and Sixty Eight paise Only**
 Taxpayer's VAT TIN : 27960577734V w.e.f 7/12/06
 Taxpayer's CST No. : 27960577734C w.e.f 7/12/06
 Taxpayer's PAN : AJZPG5206G

I hereby certify that my/our registration certificate
 Maharashtra Value Added Tax Act,2002 is in
 the date on which the sale of the goods specified in
 this invoice is made by me/us and that the transaction of
 sale shall be accounted for in the turnover of sale while
 the due tax, if any payable on the sales
 paid or shall be paid

Company's Bank Details
 Bank Name : IDBI BANK A/C
 A/c No. : 619102000002615
 Branch & IFS Code : AMBOLI ANDHERI WEST & BKLD000619
 for Hi-Tech Enterprises (2022-23)

Frach
 17-11-22



This is a Computer Generated Invoice



Akbar Peerbhoy Degree College of Commerce & Economics

Maulana Shaukatali Road,
Nr. Two Tank, Grant Road - East,
Mumbai.
Maharashtra - 400008, India

CIN: E-4226
E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

No. : Nov/012/22-23

Ref. : HTE22230997 dt. 17-Nov-22

Dated : 17-Nov-22

| Particulars | Amount |
|------------------------------------|----------|
| Account : | |
| 4.12.04:EA:Teaching & Learning Aid | |
| 4.00. Expenditure | |
| 4.01. Fees & Others | |
| 8,586.00 Dr | 8,586.00 |

Through :

408-BA:OPR:UBI:317202010041493

On Account of :

Being amount paid towards Exam paper duplicate Machine Ink Refill

Bank Transaction Details:

Hi-Tech Enterprises

* Not Applicable

VEFT

17-Nov-22 8,586.00

Amount (in words) :

INR Eight Thousand Five Hundred Eighty Six Only

₹ 8,586.00

Authorised Signatory
H.O.

Receiver's Signature:

Received by
Accountant

Checked by
Head of Institution

Verified by
H.O.



Akbar Peerbhoy Degree College of Commerce & Economics
 Maulana Shaikatali Road,
 Nr. Two Tank, Grant Road - East,
 Mumbai,
 Maharashtra - 400008, India
 CIN: E-4226
 E-Mail : hoaccounts@anjumanislam.org
 www.anjumanislam.org

Payment Voucher

No. : Oct/020/22-23
 Ref. : DS15-8257 dt. 21-Sep-22

Dated : 7-Oct-22

| Particulars | Amount |
|--|-------------|
| Account: | |
| 4.05.07:Office:Equipment Maintenance & Rentals | |
| 4.00. Expenditure | |
| 4.01. Fees & Others | 3,300.00 Dr |
| | 3,300.00 |

Through :

4.08.BA.OPR.LBI.317202010041493

In Account of :

Being amount paid towards Purchase of 1 Ball SMPS vide bill no 5257

Bank Transaction Details:

Future Tech Computer (P) LTD.

Vot Applicable

FT

7-Oct-22 3,300.00

Amount (In words) :

INR Three Thousand Three Hundred Only

Receiver's Signature:

Prepared by
 Assistant

[Handwritten Signature]

Checked by
 Head of Institution

Authorised Signatory
 H.O.

[Handwritten Signature]

Verified by
 H.O.

₹ 3,300.00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



FUTURE TECH COMPUTERS (P) LTD.
 2, Habib Building, Dattary Road,
 Pushpa Park, Malad (E), Mumbai - 97.
 UDYAM REGISTRATION NUMBER-
 UDYAM-MH-16-0091664
 GSTIN/UIN: 27AABCF2852M1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2006PTC166678
 E-Mail : accounts@futuretech.com

Invoice No. **FTCPL/DS15-8257**
 Delivery Note
10454
 Reference No. & Date.
8265 dt. 21-Sep-22
 Buyer's Order No.
by mail
 Dispatch Doc No.
8256
 Dispatched through
 Vessel/Flight No.
 City/Port of Loading
 Terms of Delivery
In Hand

Dated
21-Sep-22
 Mode/Terms of Payment
On Delivery
 Other References
 Dated
19-Sep-22
 Delivery Note Date
21-Sep-22
 Destination
Grant Road
 Place of receipt by shipper
 City/Port of Discharge

Consignee (Ship to)
 Mansur-Halim's Akbar Peerbhoy College of Commerce & Economics
 Jilana Shaukatali Road, Do Taki,
 Mumbai-400008
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Mansur-Halim's Akbar Peerbhoy College of Commerce & Economics
 Jilana Shaukatali Road, Do Taki,
 Mumbai-400008
 State Name : Maharashtra, Code : 27

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|----------|------------|--------|------------|---------|-------------------------|
| 3all SMPS 3 Ball Smmps for Desktop Sh: 2200012003859/ 2200012003854 2200012003855 | 85044029 | 3.000 nos. | 932.33 | nos. | | 2,796.99 |
| | | | | | | CGST 251.73 |
| | | | | | | SGST 251.73 |
| | | | | | | Round Off (+/-) (-)0.45 |
| | | Total | | 3.000 nos. | | ₹ 3,300.00 E. & O.E |

Chargeable (in words)
Rupees Three Thousand Three Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 29 | 2,796.99 | 9% | 251.73 | 9% | 251.73 | 503.46 |
| Total | 2,796.99 | | 251.73 | | 251.73 | 503.46 |

Amount (in words) : **Indian Rupees Five Hundred Three and Forty Six paise Only**

SMPS for desktop
 Service Tax No. : AABCF2852MST001
 PAN : AABCF2852M

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 1186009300014735
 Branch & IFS Code: Malad (East) & PUNE0118600
 for FUTURE TECH COMPUTERS (P) LTD.

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

Signature and Date
 Mansur Halim 21/09/22



Authorized Signatory
 Mansur Halim

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received on - 26.9.2022



॥ अनंत लब्धिनीधानाय श्री गौतमस्वामिने नमः ॥
॥ भगवते श्रध्दाय नमः ॥

DELIVERY CHALLAN

Future Tech Computers Pvt. Ltd.

Delivering Valuable Solution

Sales & Service for : **COMPUTR, NETWORKING PRODUCTS, PRINTERS, EPABX & FAX MACHINES**
Habib Bldg., Ground Floor, Near Prasad Hotel, Pushpa Park, Daftary Road, Malad (East), Mumbai - 400 097.
Mobile No. : Service - 7977650628 | Sales - 8591344819 | Account - 8591910882
E-mail : services@futuretcb.com • Website : www.futuretcb.com

CHALLAN No. : **10454**

Date : **21/09/2022**

Your Order No. : **BJ mail**

Date : **19/09/2022**

V/s. Abulmumun-1-Iskhan's AXBA peer bhaj college of commerce & Economics
maulana, shaukatali Road, De Taxi,
mumbai-400008

Party GST No. -

State Maharashtra State Code 27

| DESCRIPTION | QTY. | HSN CODE | REMARKS |
|-----------------------|------|----------|---------|
| i Ball smps (7Ps-281) | 03 | | NEW |
| SIN- 2200012003859 | | | |
| 2200012003855 | | | |
| 2200012003854 | | | |
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I receive the above mentioned goods in good order and condition and return the duplicates duly signed.

Complaints will be accepted after 24 hours from the receipt of goods

27AABCF2852M1ZF
Maharashtra • State Code : 27

| | |
|-----------------------|---|
| Returnde After Repair | |
| For Repair | |
| Stand by | |
| To Bill | ✓ |
| Returnable | |

Abdul
21/09/22
r's Signature

For Future Tech Computers Pvt. Ltd.





Akbar Peerbhoy Degree College of Commerce & Economics

Maulana Shaukatali Road,
Nr. Two Tank, Grant Road - East,
Mumbai,

Maharashtra - 400008, India
CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

Ac. : Oct/051/22-23
Sl. : 8258 dt. 22-Sep-22

Dated : 14-Oct-22

| Particulars | Amount |
|--|----------|
| Account: | |
| 4.05.07:Office:Equipment Maintenance & Rentals | 1,650.00 |
| 4.00. Expenditure | |
| 4.01. Fees & Others 1,650.00 Dr | |

rough :

4.08:BA:OPR:UBI:317202010041493

Account of :

Amount paid towards Purchase of Computer Part USB Mouse vide bill no DS-15 8258

Bank Transaction Details:

Future Tech Computer (P) LTD

Not Applicable

EFT

14-Oct-22 1,650.00

Amount (in words) :

INR One Thousand Six Hundred Fifty Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

31/10/22

Verified by
H.O.

₹ 1,650.00

TAX INVOICE

FUTURE TECH COMPUTERS (P) LTD.
 2, Habib Building, Dattary Road,
 Pushpa Park, Malad (E), Mumbai - 07
 UDYAM REGISTRATION NUMBER-
 UDYAM-MH-18-0041694
 GSTIN/UIN- 27AABCF2852M1ZF
 State Name - Maharashtra, Code : 27
 CIN- U72200MH2000PTC186878
 E-Mail : accounts@futuretech.com

(Ship to)
 Akbar Peerbhoy College of Commerce & Economics
 Chaukatali Road, Do Taki,
 00008
 Maharashtra, Code : 27

(Ship to)
 Akbar Peerbhoy College of Commerce & Economics
 Chaukatali Road, Do Taki,
 00008
 Maharashtra, Code : 27

Invoice No. **FTCPL/DS15-8258**
 Delivery Note **10457**
 Reference No. & Date. **8266 dt. 22-Sep-22**
 Buyer's Order No. **bt mail**
 Dispatch Doc No. **10457**
 Dispatched through
 Vessel/Flight No.
 City/Port of Loading
 Terms of Delivery **In Hand**

Dated **22-Sep-22**
 Mode/Terms of Payment **On Delivery**
 Other References
 Dated **21-Sep-22**
 Delivery Note Date **22-Sep-22**
 Destination **Grant Road**
 Place of receipt by shipper:
 City/Port of Discharge

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|----------|------------|--------|------|---------|-----------------|
| 190 USB Mouse 20H5254C78-2220HS0530M9 S0554L8-2220HS053PD9 S052M99-2220HS053208 S03K3V9-2224HS03L548 | 84716060 | 4,000 nos. | 349.50 | nos. | | 1,398.00 |
| | | | | | | 125.82 |
| | | | | | | 125.82 |
| | | | | | | 0.36 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Round Off (+/-) |
| | | | | | | Total |
| | | 4,000 nos. | | | | ₹ 1,650.00 |

✓
 A
 ✓

able (in words)
pees One Thousand Six Hundred Fifty Only
 F. & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| | 1,398.00 | 9% | 125.82 | 9% | 125.82 | 251.64 |
| Total | 1,398.00 | | 125.82 | | 125.82 | 251.64 |

(in words) : **Indian Rupees Two Hundred Fifty One and Sixty Four paise Only**

190 USB Mouse
 Service Tax No : **AABCF2852MST001**
 PAN : **AABCF2852M**

that this invoice shows the actual price of the
 ized and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Punjab National Bank**
 Ac No. : **1186009300014735**
 Branch & IFS Code: **Malad (East) & PUNB**
 for FUTURE TECH COMPUTERS (P) LTD.

Seal and Signature
 M. S. Kulkarni 22/09/22

R. Shal



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received on 22/09/22



Future Tech Computers Pvt. Ltd.

Delivering Valuable Solution

Service for : **COMPUTR, NETWORKING PRODUCTS, PRINTERS, EPABX & FAX MACHINES**
 G. Ground Floor, Near Prasad Hotel, Pushpa Park, Daftary Road, Malad (East), Mumbai - 400 097.
 Mobile No. : Service - 7977650628 | Sales - 8591344819 | Account - 8591910882
 E-mail : services@futuretcp.com • Website : www.futuretcp.com

Customer Name: Manish Akhbar Peshkar College Commerce & Economic
along, Shaukatali Road, Po Taxi,
Mumbai - 400008
 State Code 27

CHALLAN No. : **10457**
 Date : 22/09/2022
 Your Order No. :
 Date :

| DESCRIPTION | QTY. | HSN CODE | REMARKS |
|-----------------------------|------|----------|---------|
| GITECH USB MOUSE M90 | 04 | 847160 | NEW |
| 1-2220HS056C28/2220HS0530M9 | | 60 | |
| 0HS055418/2220HS053PD9 | | | |
| 20HS052M79/2220HS053208 | | | |
| 14HS03K3V9/2224HS03L548 | | | |
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Give the above mentioned goods in good order and return the duplicates duly signed.
 Returns will be accepted after 24 hours from the receipt of goods
 PAN: AABC2852M1ZF
 Maharashtra • State Code : 27

| | |
|----------------------|-------------------------------------|
| Returne After Repair | |
| For Repair | |
| Stand by | |
| To Bill | |
| Returnable | <input checked="" type="checkbox"/> |

Manish
22/09/22
 Signature

For Future Tech Computers Pvt. Ltd.





Akbar Peerbhoy Degree College of Commerce & Economics
 Maulana Shaukatali Road,
 Nr. Two Tank, Grant Road - East,
 Mumbai.
 Maharashtra - 400008, India
 CIN: E-4226
 E-Mail : hoaccounts@anjumaniislam.org
 www.anjumaniislam.org

Payment Voucher

No. : Sep/043/22-23
 Ref. : PI495 dt. 10-Sep-22

Dated : 19-Sep-22

| Particulars | Amount |
|--|-----------|
| Account : | |
| 4.05.07:Office:Equipment Maintenance & Rentals | 14,477.00 |
| 4.00. Expenditure | |
| 4.01. Fees & Others 14,477.00 Dr | |
| 4.05.07:Office:Equipment Maintenance & Rentals | 5,546.00 |
| 4.00. Expenditure | |
| 4.01. Fees & Others 5,546.00 Dr | |
| Less: 1.04.402:AP:SD:IT:194C | (-)339.00 |

Through :

4.08:BA:OPR:UBI:317202010041493

On Account of :

Being amount paid towards Xerox Machines maintenance for Examination works

Bank Transaction Details:

Hi- Tech Enterprises,619102000002615

IDBI Bank,IBK10000619

NEFT

19-Sep-22 19,684.00

Amount (in words) :

INR Nineteen Thousand Six Hundred Eighty Four Only

₹ 19,684.00

Receiver's Signature:

Prepared by
Accountant

Handwritten signature of the accountant

Checked by
Head of Institution

Handwritten signature of the authorized signatory

Authorised Signatory
H.O.

20/9/22
Verified by
H.O.

Ordered By:

PROFORMA INVOICE



Hi-Tech Enterprises (2022 -23)
 201, Heena Arcade,
 S V Road, Jogeshwan West
 Mumbai-400102
 PH: 022-42646050/ 0587 201 201
 GSTIN/UIN: 27A JZPG5206G 122
 Contact : 022-42646050
 E-Mail : ac@hitechenterprises.in

Invoice No. **pi 495**
 Delivery Note
 Supplier's Ref. **juliet**
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Dated **10-Sep-2022**
 Mode/Terms of Payment **100% Netf**
 Other References)
 Dated
 Delivery Note Date
 Destination **Mh. Grant Road**

Agreed by
Imam - I-Islam's
 at Poochboy College of Commerce &
 Economics, Maulana Shaukatali Road, Do
 ki., Grant Road East, Mumbai -400005,
 (022-23074122 / 23083405, email :
 ceo_college@yahoo.co.in
 Maharashtra, Code : 27

or of other than consignee)
Imam - I-Islam's
 58 Poochboy College of
 Commerce & Economics,
 Maulana Shaukatali Road, Do
 ki., Grant Road East,
 Mumbai -400005, Tel : 022
 23074122 / 23083405, Email :
 ceo_college@yahoo.Co.in
 Maharashtra, Code : 27

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|---------|----------------|----------|-----|---------|------------------|
| Maintenance & Repairs Charges Cv 3030 | 8443 | 1.0 No. | 8,000.00 | No. | | 8,000.00 |
| INKING NOZZLE;DRUM(04217150) | 8473 | 1.0 No. | 2,500.00 | No. | | 2,500.00 |
| S-7220UA(RISO INK CV BLACK UA) | 3215 | 1.0 No. | 1,769.00 | No. | | 1,769.00 |
| | | | | | | 12,269.00 |
| | | | | 9 % | | 1,104.21 |
| | | | | 9 % | | 1,104.21 |
| | | | | | | (-).0.42 |
| Total | | 3.0 No. | | | | 14,477.00 |

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Four Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| 8443 | 8,000.00 | 9% | 720.00 | 9% | 720.00 |
| 8473 | 2,500.00 | 9% | 225.00 | 9% | 225.00 |
| 3215 | 1,769.00 | 9% | 159.21 | 9% | 159.21 |
| Total | 12,269.00 | | 1,104.21 | | 1,104.21 |

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eight and Forty Two paise Only**

Company's VAT TIN : 27860577734V w.e.f 7/12/06
 Company's CST No. : 27860577734C w.e.f 7/12/06
 Company's PAN : AJZPG5206G

Declaration
 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 sale covered by this tax invoice has
 been effected by me/us and it shall be accounted for in
 the turnover of sale while filing of return and the due
 tax, if any payable on the sales has been paid/shall

Customer's Seal and Signature

Company's Bank Details
 Bank Name **IDBI BANK A/C**
 A/c No. **619102000002615**
 Branch & IFS Code **AMBOLI ANDHERI WEST & IBKL0000619**

for Hi-Tech Enterprises (2022 -23)

Yasmin Saifullah
 22-9-22
Mrs. Yasmin Saifullah
 Executive Chairperson

Authorised Signatory

12269
 4700
 169621
 This is a Computer Generated Invoice
 339

14477
 255
 14232

PROFORMA INVOICE

Hi-Tech Enterprises (2022 -23)
 201, Heena Arcade,
 S V Road, Jogeshwari West
 Mumbai-400102
 PH: 022-42646060/ 9987 201 201
 GSTIN/UIN: 27AJZPG5206G1ZZ
 Contact : 022-42646060
 E-Mail : ac@hitechenterprises.in

Invoice No. **pi497** Dated **10-Sep-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **juliet** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

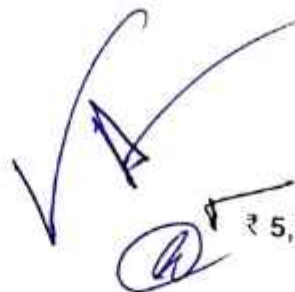
I-Islam's
 Probhoy College of Commerce &
 Economics, Maulana Shaukatali Road, Do
 Grant Road East, Mumbai -400008,
 23074122 / 23083405, email :
 college@yahoo.co.in
 Dist. Code : 27

(other than consignee)
I-Islam's
 Probhoy College of
 Commerce & Economics,
 Maulana Shaukatali Road, Do
 Grant Road East,
 Mumbai -400008, Tel : 022
 23074122 / 23083405, Email :
 college@yahoo.co.in
 Dist. Code : 27

| Description of Goods | HSN/SAC | Quantity | Rate | per Disc. % | Amount |
|------------------------------------|----------|----------|----------|-------------|----------|
| CUP ROLLER (00326306) 3030 | 84734090 | 2.0 No. | 1,900.00 | No. | 3,800.00 |
| IPPER PAD(02011711109) 3030 | 84734090 | 1.0 No. | 450.00 | No. | 450.00 |
| IE PLATE STRIPER(02011712) 3030 | 8473 | 1.0 No. | 450.00 | No. | 450.00 |
| | | | | | 4,700.00 |
| | | | | 9 % | 423.00 |
| | | | | 9 % | 423.00 |

Output CGST 9%
 Output SGST 9%

Total 4.0 No.


 ₹ 5,546.00
 E & O.E

Chargable (in words)
Indian Rupees Five Thousand Five Hundred Forty Six Only


| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|-----------------|-------------|---------------|-----------|---------------|
| | | Rate | Amount | Rate | Amount |
| 390 | 4,250.00 | 9% | 382.50 | 9% | 382.50 |
| | 450.00 | 9% | 40.50 | 9% | 40.50 |
| Total | 4,700.00 | | 423.00 | | 423.00 |

Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**

my's VAT TIN : 27960577734V w.e.f 7/12/06
 my's CST No. : 27960577734C w.e.f 7/12/06
 my's PAN : AJZPG5206G

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 mentioned 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 my/our return of sale while filing of return and the dues payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : IDBI BANK A/C
 A/c No : 619102000002615
 Branch & IFS Code : AMBOLI ANDHERI WEST & IBKL0000619


 22-9-22
Mrs. Yasmin Saifullah
 Executive Chairperson

Buyer's Seal and Signature

for Hi-Tech Enterprises (2022 -23)

Authorised Signatory

This is a Computer Generated Invoice

Ordered By: _____

HI-TECH ENTERPRISES

(Complete Office Solutions)
SERVICE CALL REPORT

| | | | |
|----------|-------|-------------------|------------|
| PIN CODE | STATE | MACHINE MODEL NO. | S.C.R. NO. |
| | RSSE | CIV31030 | |

CUSTOMER NAME: AKBAR PEERBOY
ADDRESS: College of Economics & Commerce, Jambhripura, Grant Road (E)

CALL DATE / TIME

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | H | H | M | M |
| | | | | | | | | | |

MACHINE SR. NO.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 4 | 1 | 9 | 5 | 2 | 1 | 6 | 1 |
|---|---|---|---|---|---|---|---|

DATE/TIME ARRIVED AT CUSTOMER PLACE

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | H | H | M | M |
| | | | | | | | | | |

METER READING

| | | | | | |
|---|---|---|---|---|---|
| 1 | 2 | 2 | 6 | 1 | 5 |
| 7 | 2 | 4 | 1 | | |

CALL REASON: Blank master & Ink leakage issue

DATE / CALL COMPLETED

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | H | H | M | M |
| | | | | | | | | | |

CLEANED

| | |
|-------------|---|
| DRUM | / |
| OPTIC | / |
| WASTE TONER | / |

→ Machine opened & checked
 → Initially need to change current compatible ink by original ink, Ink nozzle pipe & need to clean drum &

CUSTOMER SATISFACTION CODE

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

ENGR SIGN: [Signature]
ENGR NAME: S.P. Sanyal

Ink sensor go After replacing above mentioned things, need to keep under observation for checking.

| SPARE PARTS USAGE - | | | | FOR BILLABLE CALLS ONLY | | | |
|---------------------|-------------|----------|----------|-------------------------|-----|------------|--------|
| | | | | FOR APPROVAL / BILLING | | | |
| PART CODE | DESCRIPTION | QTY USED | ISSUE NO | QTY RECD | TAX | UNIT PRICE | AMOUNT |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

ESTIMATED COST OF REPAIR
 IS APPROVED

 CUSTOMER'S NAME & SIGNATURE

 STAMP

MACHINE IS WORKING UP TO OUR SATISFACTION:

 CUSTOMER'S SIGNATURE & STAMP

 NAME

TOTAL TAXES
TOTAL AMT

 TOTAL TAXES

 TOTAL AMT

NOTE: Above prices are exclusive of sales and other taxes (if applicable)

FOR BILLABLE TRANSACTIONS ONLY. Customer may kindly note that this SCR duly signed and stamped by you will be treated as a formal purchase order from you. If this does not meet your original price & cost requirement, you may refer this by releasing a separate purchase order.

201 Henna Arcade, Near Railway Station, Jogeshwari (W) Mumbai - 401102. CUST. CARE - 022-42646060

SALES, SERVICES & AMC'S OF ALL TYPES PHOTOCOPIERS, FAX, PRINTERS, SCANNERS.

→ So first need to send drum to service centre.

Ordered By: _____

Akbar Peerbhoy Degree College of Commerce & Economics
 Maulana Shaikhatal Road,
 N. Two Tank, Grant Road - East,
 Mumbai
 Maharashtra - 400008, India
 PIN: E-4226
 E-Mail: hoaccounts@anjumanislam.org
 www.anjumanislam.org

Payment Voucher

Dated : **6-Feb-23**

Feb01422-23
 HTE22231308 dt. 6-Feb-23

| Particulars | Amount |
|---|-----------------|
| Fund : 4.05.05 Office Photocopying & Printing 4.00. Expenditure 4.01. Fees & Others 8,586.00 Dr | 8,586.00 |
| Amount (in words): ₹85 Eight Thousand Five Hundred Eighty Six Only | |

Account of :
 Being amount paid towards Purchase of RISO INK CV Black (IA) wide bill no 22231308
 via Transaction Details:
 Date: 6-Feb-23 ₹ 8,586.00

Receiver's Signature:

Checked by
 Accountant

[Signature]
 Checked by
 Head of Institution

₹ 8,586.00
[Signature]
 Authorized Signatory
 H.O.

[Signature]
 Verified by
 H.O.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Hi-Tech Enterprises (2022 -23)
 201, Heena Arcade,
 S.V.Road, Jogeshwari West
 Mumbai-400102
 PH: 022-42648060/ 9987 201 201
 GSTIN/UIN: 27AJZPG5206G1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : abc@hitechenterprises.in

Invoice No.
HTE22231308
 Delivery Note

Dated
6-Feb-23
 Mode/Terms of Payment
100% Neft
 Other References

Reference No. & Date.
Juliet dt. 6-Feb-23
 Buyer's Order No.

Dated
 Delivery Note Date

Dispatch Doc No.
 Dispatched through

Destination
Mh. Grant Road

Terms of Delivery

- 1) Good Once Sold Will Be Not Taken Back
- 2) Interest 18% Will Be Charges If Not Paid Within 2 Weeks
- 3) Warranty As Per Company Terms

Bill to)
 Peerbhoy College of Commerce & Economics
 Shaikatali Road, Do Taaki,
 Road East, Mumbai -400008
 22-23074122 / 23083405
 apcce_college@yahoo.co.in

Bill to)
 Peerbhoy College of Commerce & Economics
 Shaikatali Road, Do Taaki,
 Road East, Mumbai -400008
 22-23074122 / 23083405
 Apcce_college@yahoo.Co.in
 State Name : Maharashtra, Code : 27

| Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|---|----------|----------|----------|-----|--------|--------------------|
| 220UA(RISO INK CV BLACK UA) Shipping Charges 18% | 32151990 | 4.0 No. | 1,769.00 | No. | | 7,076.00 200.00 |
| Output CGST 9% | | | | 9 % | | 654.84 |
| Output SGST 9% | | | | 9 % | | 654.84 |
| ROUND OFF (S) | | | | | | 0.32 |
| Total | | 4.0 No. | | | | ₹ 8,586.00 |

8586
 145
 8440

tax 2%

Chargeable (in words)
Rupees Eight Thousand Five Hundred Eighty Six Only
 Total **₹ 8,586.00**
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90 | 7,076.00 | 9% | 636.84 | 9% | 636.84 | 1,273.68 |
| | 200.00 | 9% | 18.00 | 9% | 18.00 | 36.00 |
| Total | 7,276.00 | | 654.84 | | 654.84 | 1,309.68 |

Amount (in words) : **Indian Rupees One Thousand Three Hundred Nine and Sixty Eight paise Only**

Buyer's PAN : **AJZPG5208G**
 We warrant that this invoice shows the actual price of goods described and that all particulars are true and correct.
 1) Goods once sold will be not taken back.
 2) Interest 18% will be charges if not paid within 2 weeks.
 3) Warranty as per company terms. 4) Subjects to local jurisdiction.

Company's Bank Details
 A/c Holder's Name : **HI-TECH ENTERPRISES**
 Bank Name : **IDBI BANK A/C**
 A/c No. : **619102000002615**
 Branch & IFS Code: **AMBOLI ANDHERI WEST & IBKL0000619**
 SWIFT Code :
 for Hi-Tech Enterprises (2022 -23)



This is a Computer Generated Invoice



Akbar Peerbhoy Degree College of Commerce & Economics

Maulana Shaikatali Road,
Nr. Two Tank, Grant Road - East,
Mumbai.

Maharashtra - 400008, India

CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org

www.anjumanislam.org

Payment Voucher

No. : Jan/016/22-23

Dated : 6-Jan-23

| Particulars | Amount |
|------------------------------------|-----------|
| Account : | |
| 4.05.10:Office:Computer Software ✓ | 14,174.00 |
| 4.00. Expenditure | |
| 4.01. Fees & Others 14,174.00 Dr | |
| Less: 1.04.402:AP:SD:IT:194C ✓ | (-)240.00 |

Through :

4.08.BA.OPR.LIBI.317202010041494

On Account of :

Being amount paid towards Cloud Based ERP CCMS software (PG section 2022-23)

Bank Transaction Details:

Mastersoft Erp Solutions Pvt Ltd

Cheque 102609 6-Jan-23 13,934.00

Amount (in words) :

INR Thirteen Thousand Nine Hundred Thirty Four Only

₹ 13,934.00

Receiver's Signature:

Prepared by Accountant

Checked by Head of Institution

Authorised Signatory H.O.

Verified by H.O.

Tax Invoice

SOFT ERP SOLUTIONS PVT LTD,
NEW NANDANWAN OPP. PANDAV
CHNIC NAGPUR
- 27AAJCM7667D1Z4
- U72900MH2015PTC264680
- accounts@itms.co.in

Invoice No
2022-23/1113

Dated
21-Dec-2022

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Details as follows

Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFSC No - HDFC0005927

Buyer's Order No

Dated
17-Oct-2020

Despatch Document No

Dated

Terms of Delivery

PRINCIPAL,
DEERBHAY COLLEGE OF COMMERCE & ECONOMICS,
MED ALI ROAD, MS ALI ROAD,
D TAAKI, GRANT ROAD EAST,
MAHARASHTRA 400008

| Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|---|-------------|----------|--------|-----|-----------|
| CLOUD BASED ERP CCMS PG COLLEGE INVOICE FOR THE PERIOD 2022-23 | 998319 | 91.00 NO | 132.00 | NO | 12,012.00 |
| | CGST@9% | | 9.00 | | 1,081.08 |
| | SGST@9% | | 9.00 | | 1,081.08 |
| | ROUNDED OFF | | | | 0.16 |

Total

14,174.00

(In words)

E. & O.E

Rs Fourteen Thousand One Hundred Seventy-Four Only

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

12,012.00

9.00

1,081.08

9.00

1,081.08

Amount (in words)

Rupees Two Thousand One Hundred Sixty-Two And Sixteen Paise Only

Buyer's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Attention

Please note that this invoice shows the actual price of the goods
delivered and that all particulars are true and correct.

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

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



Signature

Authorised Signatory



Most Trusted ERP Partner for Educational Campuses

New Nandanvan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanlev@itms.co.in
Offices At
Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Sur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Anjuman-1-Islam's
AKBAR PEERBHOY COLLEGE OF COMMERCE AND ECONOMICS
M.S.ALI ROAD, NEAR DO TAAKI, GRANT ROAD (EAST) MUMBAI - 400008, TEL NO.
022-23074122

Student MIS Coursewise

| Course | Male | Female | Other | Total |
|----------------------------------|-----------|-----------|----------|-----------|
| M.COM (BUS. MGMT) - SEM 1 | | | | |
| M.COM (BUS. MGMT) - SEM 1 | 1 | 0 | 0 | 1 |
| Course Wise Total : | 1 | 0 | 0 | 1 |
| M.COM SEM 1 | | | | |
| M.COM SEM 1 | 29 | 23 | 0 | 52 |
| Course Wise Total : | 29 | 23 | 0 | 52 |
| M.COM SEM 3 | | | | |
| M.COM SEM 3 | 23 | 15 | 0 | 38 |
| Course Wise Total : | 23 | 15 | 0 | 38 |
| Total : | 53 | 38 | 0 | 91 |



Akbar Peerbhoy Professional College of Commerce & Economics

Maulana Shaukatali Road,
Nr. Two Tank, Grant Road - East,
Mumbai.

Maharashtra - 400008, India

CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org

www.anjumanislam.org

Payment Voucher

No. : Jan/008/22-23

Dated : 6-Jan-23

| Particulars | Amount |
|----------------------------------|-------------|
| Account : | |
| 4.05.10:Office:Computer Software | 96,415.00 |
| 4.00. Expenditure | |
| 4.01. Fees & Others 96,415.00 Dr | |
| Less : 1.04.402:AP:SD:IT:194C | (-1,634.00) |

Through :

4.09.BA.OPR.UBI:317202010054455

On Account of :

Being amount paid towards Cloud Based ERP CCMS Software (Professional Section) 2022-23

Bank Transaction Details:

Mastersoft ERP Solutions Pvt Ltd

Cheque 003894 6-Jan-23 94,781.00

Amount (in words) :

INR Ninety Four Thousand Seven Hundred Eighty One Only

₹ 94,781.00

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

Verified by
H.O.

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
56- A NEW NANDANWAN OPP. PANDAV
LYTECHNIC NAGPUR

IN - 27AAJCM7667D1Z4
- U72900MH2015PTC264680
A/C - accounts@iitms.co.in

Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFSC Code - HDFC0005927

Address
PRINCIPAL,
SAR PEERBHOY COLLEGE OF COMMERCE & ECONOMICS,
SHAMMED ALI ROAD, MS ALI ROAD,
SHIRDO TAAKI, GRANT ROAD EAST,
MUMBAI, MAHARASHTRA 400008

Invoice No
2022-23/1114

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated
21-Dec-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
17-Oct-2020

Dated

| No | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|----|--|---------|-----------|--------|-----|------------------|
| 1 | CLOUD BASED ERP CCMS <small>PROFESSIONAL COLLEGE INVOICE FOR THE PERIOD 2022-23</small> | 998319 | 619.00 NO | 132.00 | NO | 81,708.00 |
| | | | | 9.00 | | 7,353.72 |
| | | | | 9.00 | | 7,353.72 |
| | | | | | | 0.44 |
| | Total | | | | | 96,415.00 |

Amount (in words)

Rupees Ninety-Six Thousand Four Hundred Fifteen Only

| | Taxable Value | Central Tax | | State Tax | |
|--------------|---------------|-------------|----------|-----------|----------|
| | | Rate | Amount | Rate | Amount |
| Total | 81,708.00 | 9.00 | 7,353.72 | 9.00 | 7,353.72 |

Amount (in words)

Rupees Fourteen Thousand Seven Hundred Seven And Forty-Four Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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

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

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



Pranale

Authorised Signatory



Most Trusted ERP Partner for Educational Campuses

A. New Nandanwan, Nagpur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 501 6111 sales@mastersofterp.com, accounts@iitms.co.in
Offices At
Mumbai • Pune • Latur • Aurangabad • Kered • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Coa • Mysore • Surat • Ahmedabad • Vadpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Paltakad • Coimbatore