

4.3.1

**Institution updates its ICT facilities including
Wi-Fi**

4.3.1 Institution updates its ICT facilities including Wi-Fi

In the institution the integration of Information and Communication Technology (ICT) has afforded student, teachers and faculty members increased possibilities for adjusting their approaches to learning, teaching, and addressing individual needs. The incorporation of computers, and more recently, ICT, has exhibited diverse effects on the educational landscape. There are ICT for presentation, innovation aptitude and also great efforts in learning teaching using ICT integration.

1. LAN network computer:

The institute facilitates computer networking, allowing seamless communication among devices. This setup is frequently employed to distribute Internet connectivity throughout the college building where a Local Area Network (LAN) connect all of the computers within a building. Wide Area Network (WAN) connects with multiple LAN.

2. Server

Various server common types of servers including print server, file server, Web server, application server and mail server, etc.

A server can empower our faculty to securely access their emails and files.

3. Firewall security and antivirus installed:

Windows Defender Firewall is used for both private network setting and public network setting is used. Antivirus installed is the purchased version of NETProtector.

4. Vigilance Facility –CCTV

CCTVs are position across the campus for observation in college every classroom, every floor library and lab CCTVs are installed for monitor all the activities.


5. ICT Laboratories

Our college provides computer labs with plenty numbers of desktops connected for students with LAN using internet connection. Also, the college provides a fully manual library.

The computer laboratory is well equipped with the updated MS Office software. Each faculty has a separate desktop with a facility of Microphone webcam and speakers for online classes.

A common attached printer is also available for printing documents.




I/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

ICT Resource Room is available on the 4th floor, which provides a perfect platform for teachers to improve and adapt to better teaching practices with newer methods like blended learning. It also helps the students to learn about the world through the means of internet.

6. Wi-Fi

WiFi facilities are available in all the floors for students to use and the service provider is ONEOTT Entertainment Ltd.

7. ICT Facilities are maintained by technical staff of college.

Technical support faculty manage, maintain, and repair IT systems. Also, they have responsibilities are repairing faults, resolving network issues, installing and organizing software and hardware.

8. Internet service:

The internet service used for most of the educational purposes, (Research, Preparation of test, language learning, information and different courses related the course) The college provides internet speed up to 100MBps.

9. Software – Windows 10 and Microsoft office10 :

In college the upgradation of Windows 10 has benefitted us to:

Browse the internet faster and safer with Microsoft Edge.

Its window is familiar, Faster and very secure.

10. Personal 4G hotspot device - College has also purchased 2 JIO Personal 4G hotspot device for better connectivity. Following are it's specifications:

Connect Device Recommended 10 (Wi-Fi) + 1 (USB tethering)

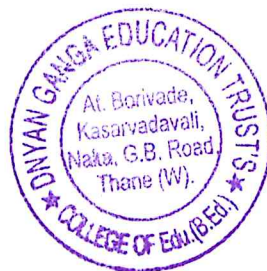
Standard WAN: LTE (2300/1800/850 MHz), IEEE 802.11b/g/n 2.4GHz only


Power Supply AC: 100-240V; DC: 5V&1A

Dimensions - 85 X 55 X 16 mm

Micro-SD Card, Micro-USB Port, Nano SIM

Battery Capacity - 2300 mAh





W/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

List of ICT facilities

Sr. No.	ICT Facilities
1	LAN Network Computer
2	Servers
3	Firewall Security + Antivirus installed
4	Vigilance Facilities - CCTV
6	ICT Enabled Laboratories
7	Wi-Fi
8	ICT Facilities are maintained by technical staff of college
9	Internet Service
10	Software – Windows 10 & Microsoft Office
11	Personal 4G hotspot device




V/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka.
G. B. Road, Thane (W).

Photographs

LAN Network

← Settings

🏠 Network 2

IP settings

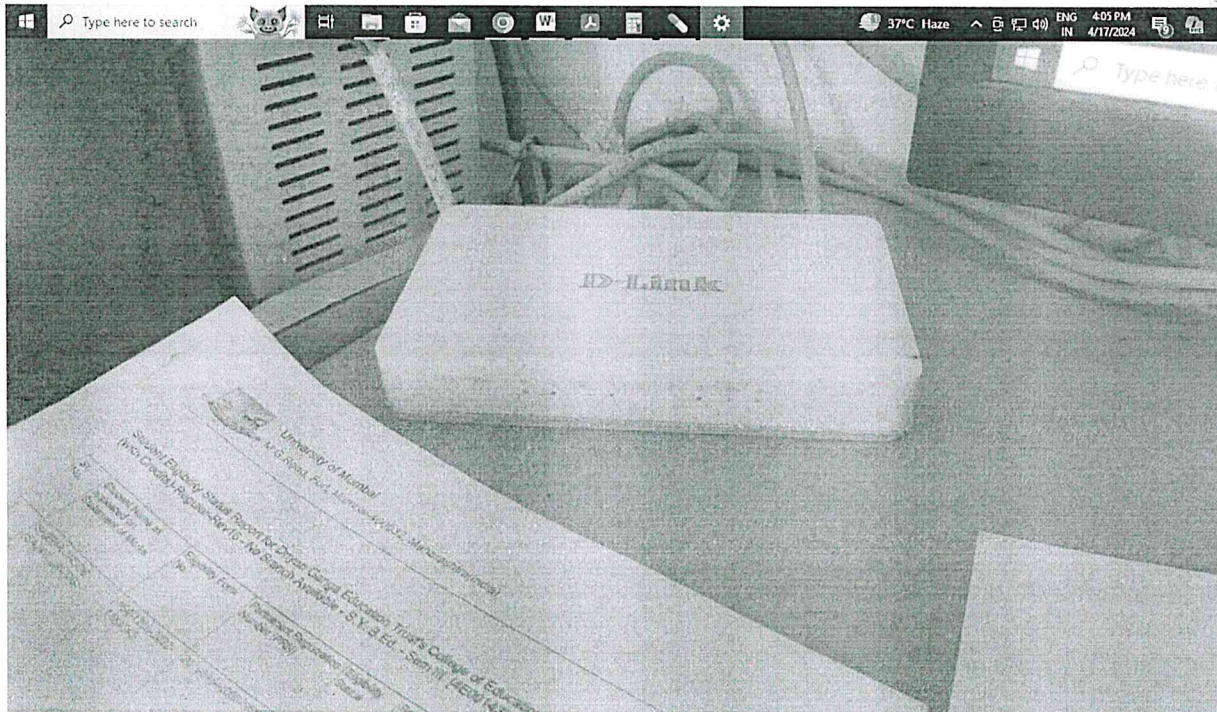
IP assignment: Manual
IPv4 address: 192.168.0.156
IPv4 subnet prefix length: 24
IPv4 gateway: 192.168.0.1
IPv4 DNS servers: 193.121.72.8
109.121.72.9


Edit

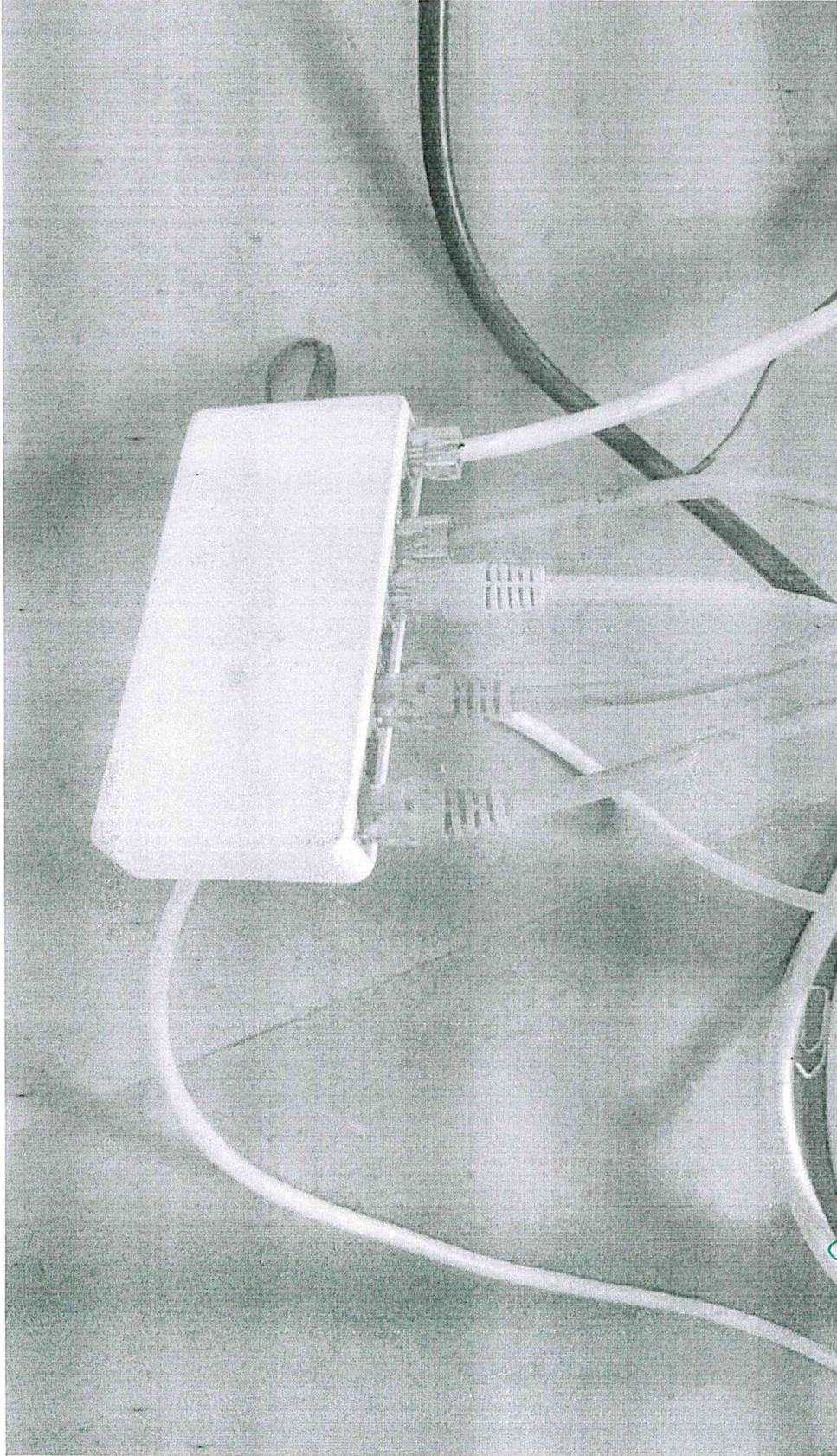
Properties

Link speed (Receive/Transmit): 1000/1000 (Mbps)
Link-local IPv6 address: fe80::fc64:795c:3128:17a6954
IPv4 address: 192.168.0.156
IPv4 DNS servers: 193.121.72.8
109.121.72.9
Manufacturer: Intel
Description: Intel(R) Ethernet Connection (2) I219-LM
Driver version: 12.16.0.11
Physical address (MAC): 70-5A-0F-3E-5B-01

Copy




Wc Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka.
G. B. Road, Thane (W).

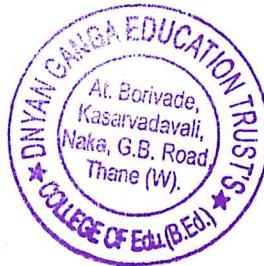
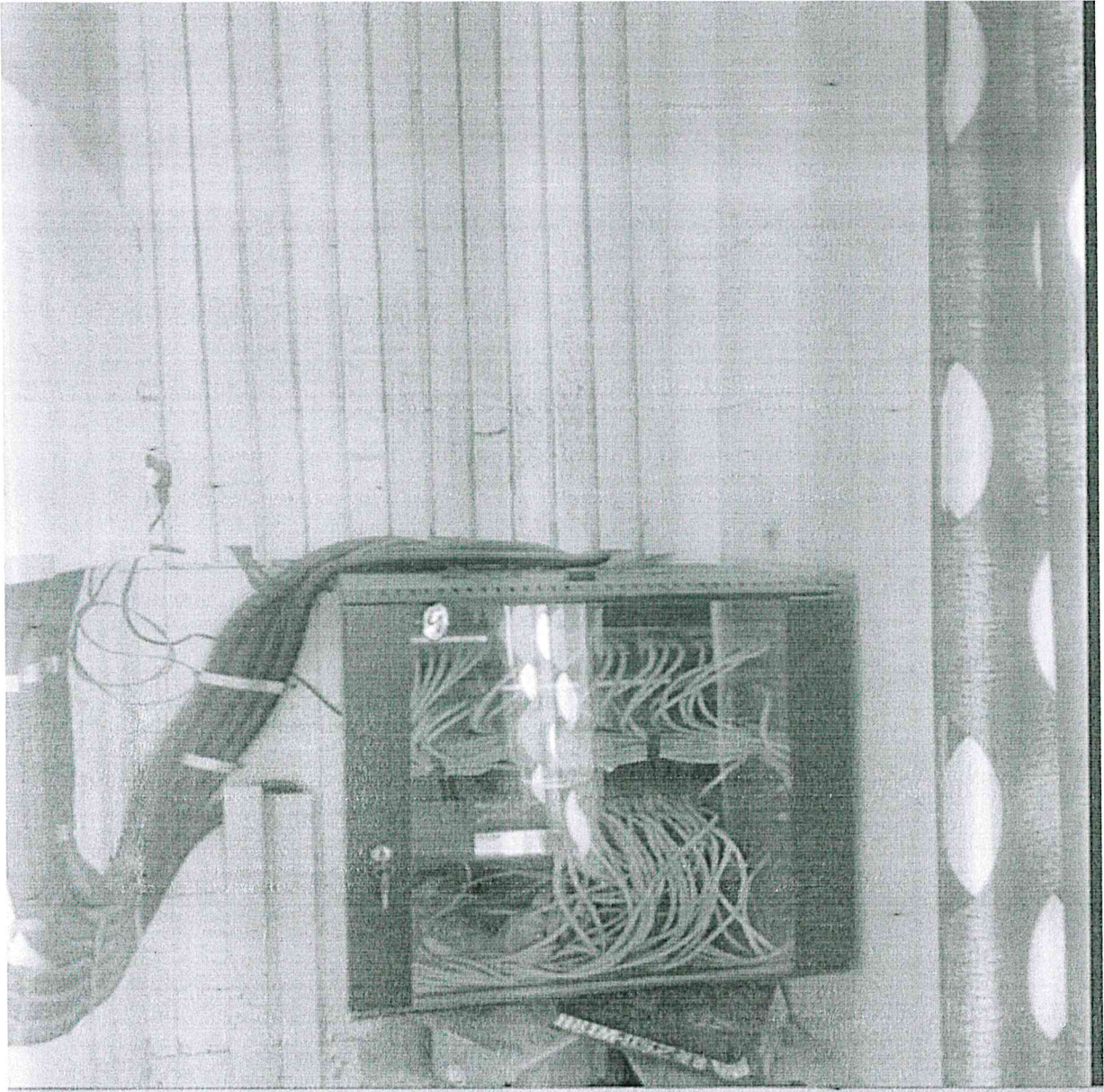





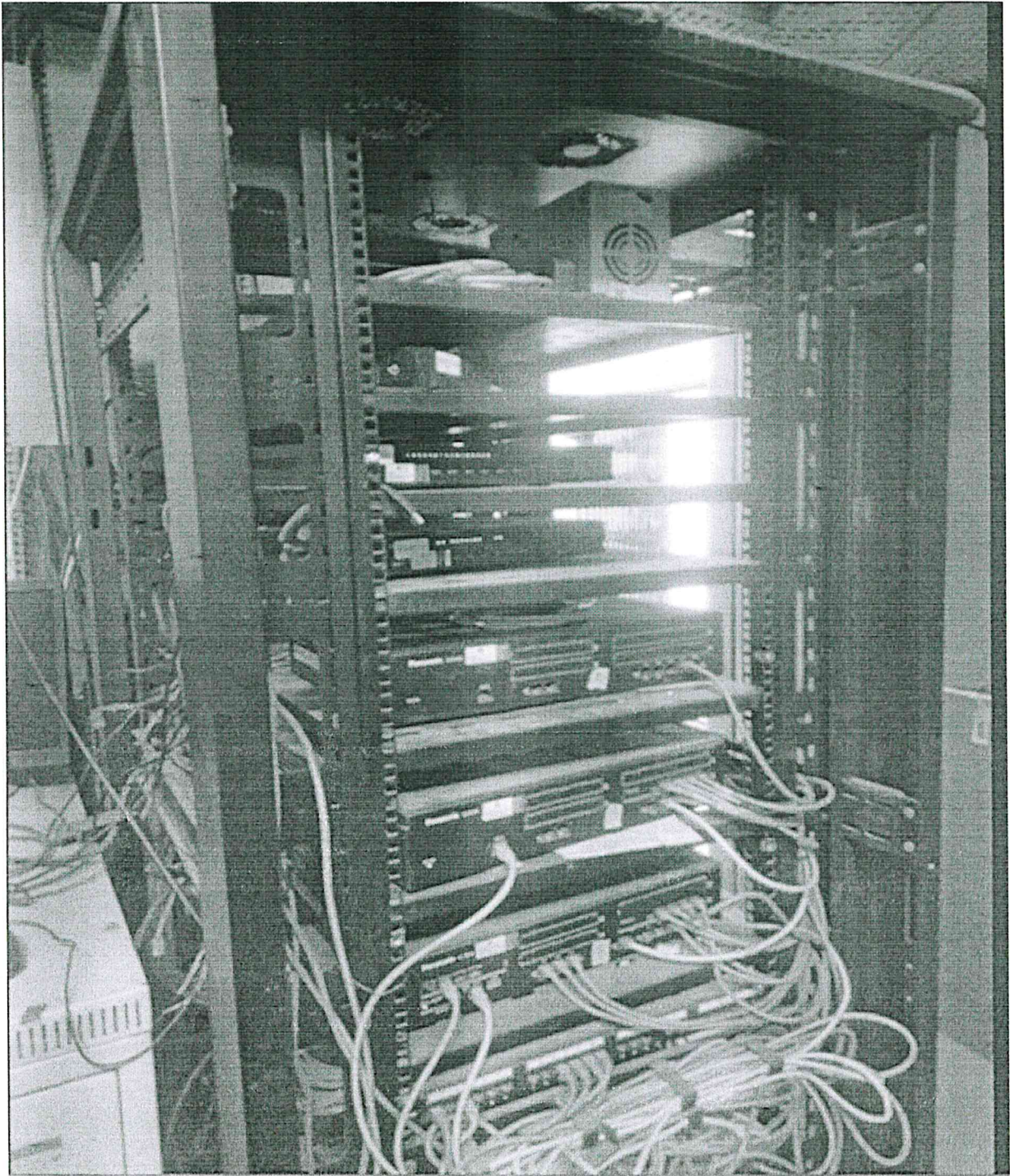
Ms Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kaser Vadavali Naka,
G. B. Road, Thane (W).




SERVER

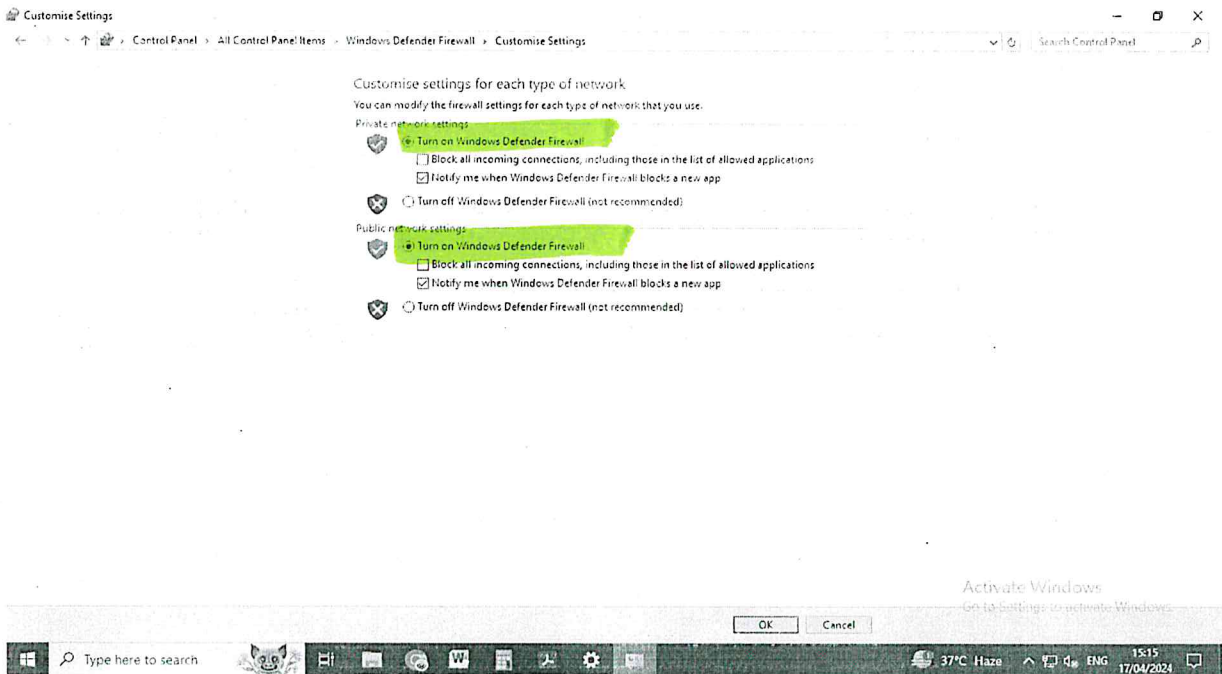
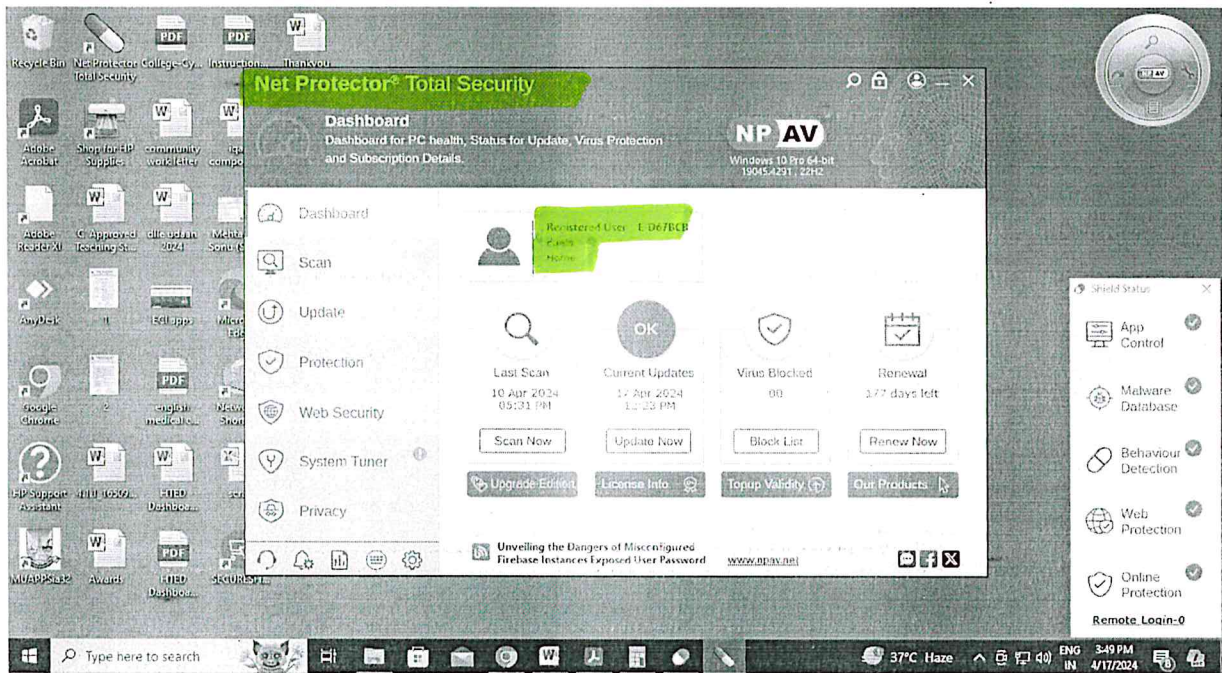



Vc Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka.
G. B. Road, Thane (W).




W/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka.
G. B. Road, Thane (W).

Firewall Security + Anti Virus



The Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka
G. B. Road, Thane (W).

Windows Security

←

☰

Home

Virus & threat protection

Account protection

Firewall & network protection

App & browser control

Device security

Device performance & health

Family options

Settings

Virus & threat protection

Protection for your device against threats.

Current threats

No current threats.
Last scan: 13-03-2024 13:22 (quick scan)
0 threats found.
Scan lasted 2 minutes 18 seconds
31762 files scanned.

Quick scan

Scan options

Allowed threats

Protection history

Virus & threat protection settings

Cloud-delivered protection is off. Your device may be vulnerable.

Turn on

Manage settings

Dismiss

Windows Community videos

Learn more about Virus & threat protection

Have a question?
Get help

Who's protecting me?

Manage providers

Help improve Windows Security


Give us feedback

Change your privacy settings

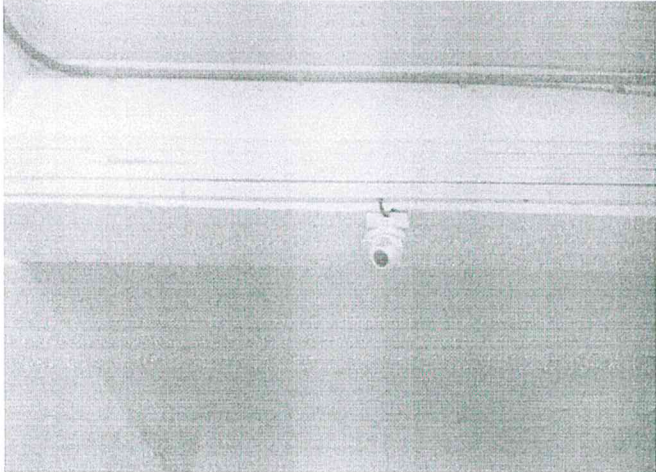
View and change privacy settings for your Windows 10 device.

Privacy settings
Privacy dashboard
Privacy Statement

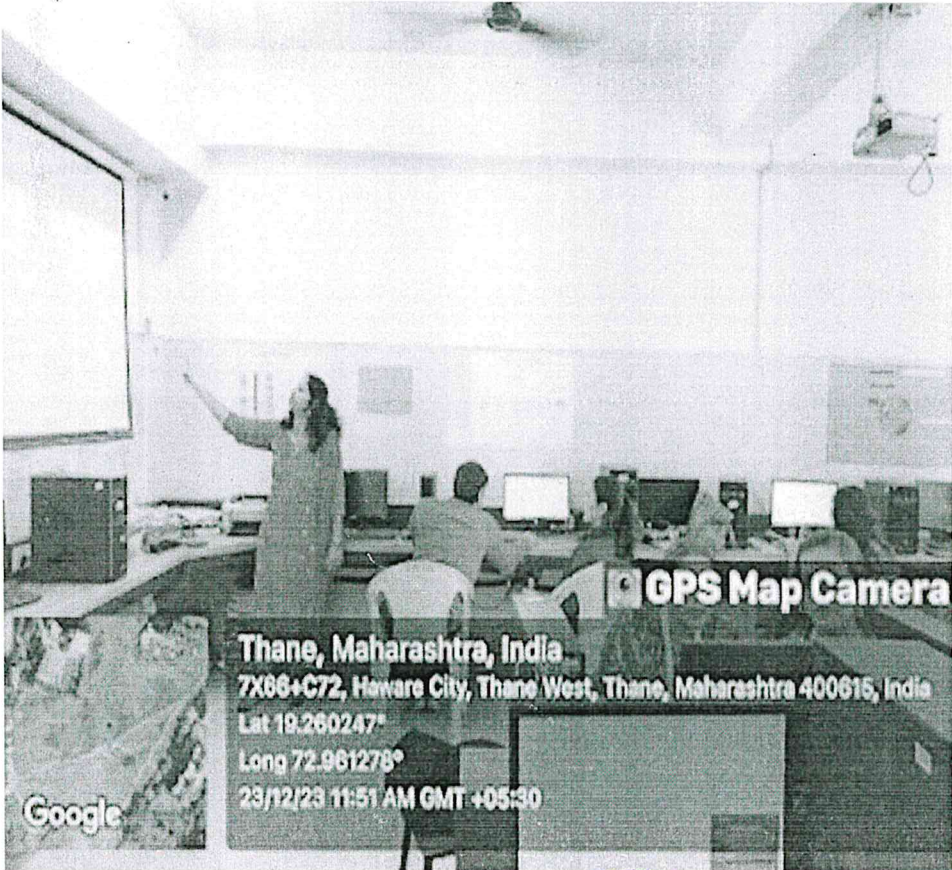



Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

Vigilance Facilities - CCTV



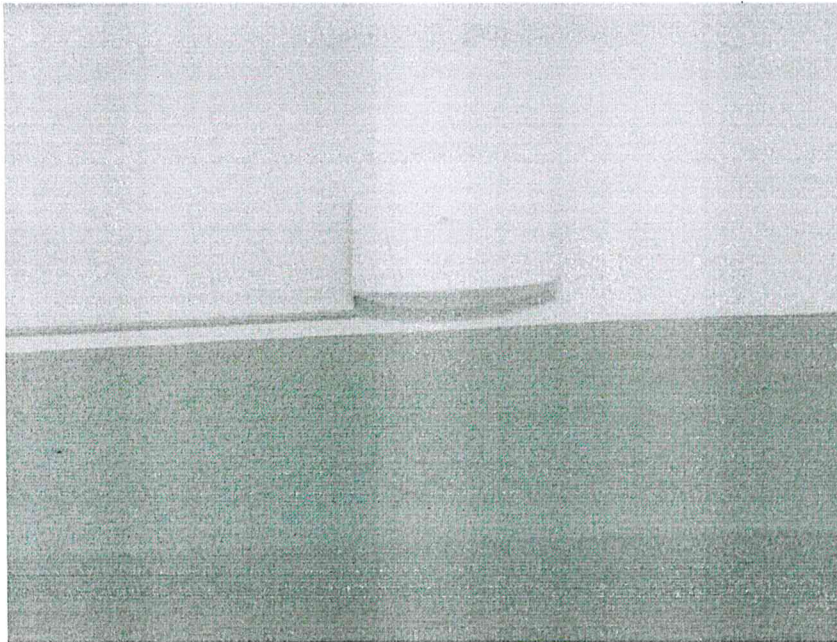
ICT Enabled Laboratories




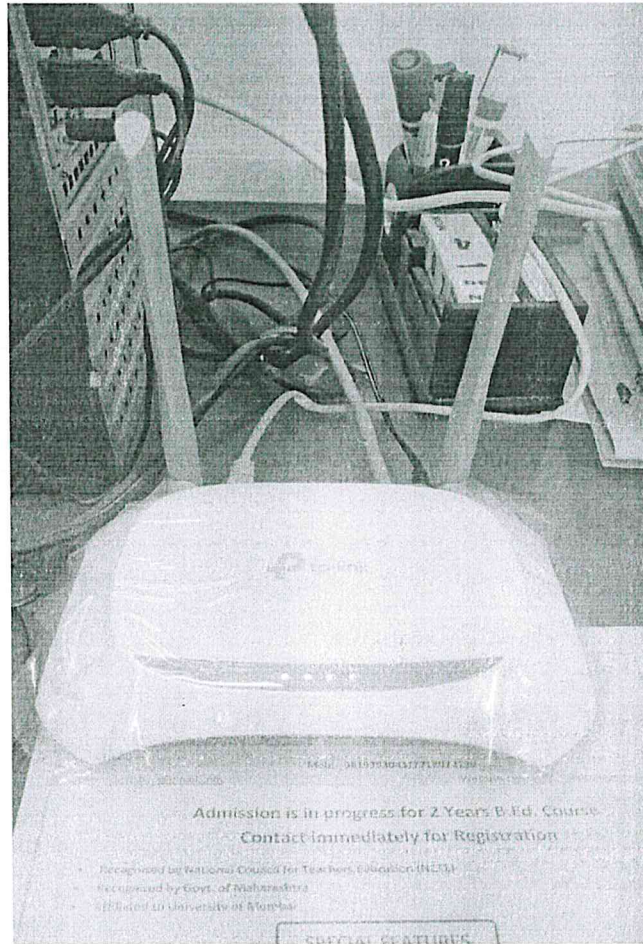
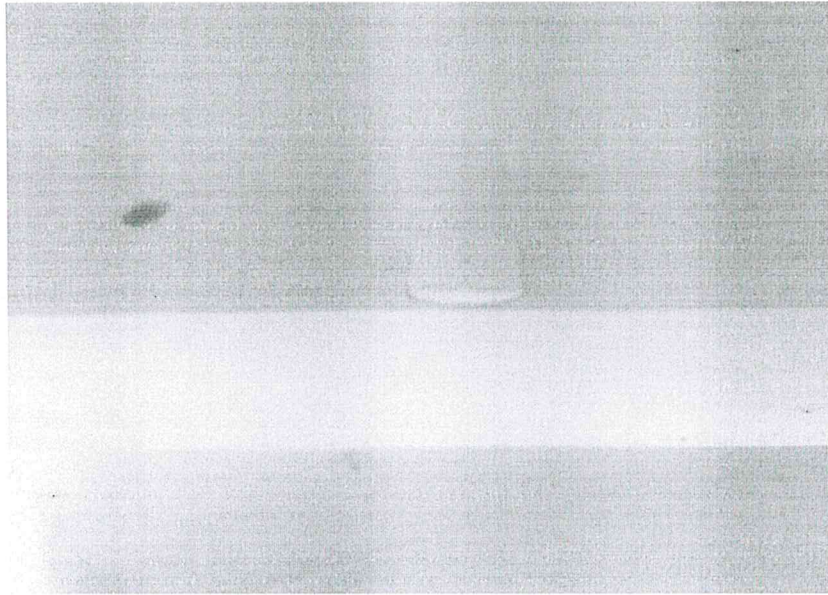
I/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).




Wi-Fi

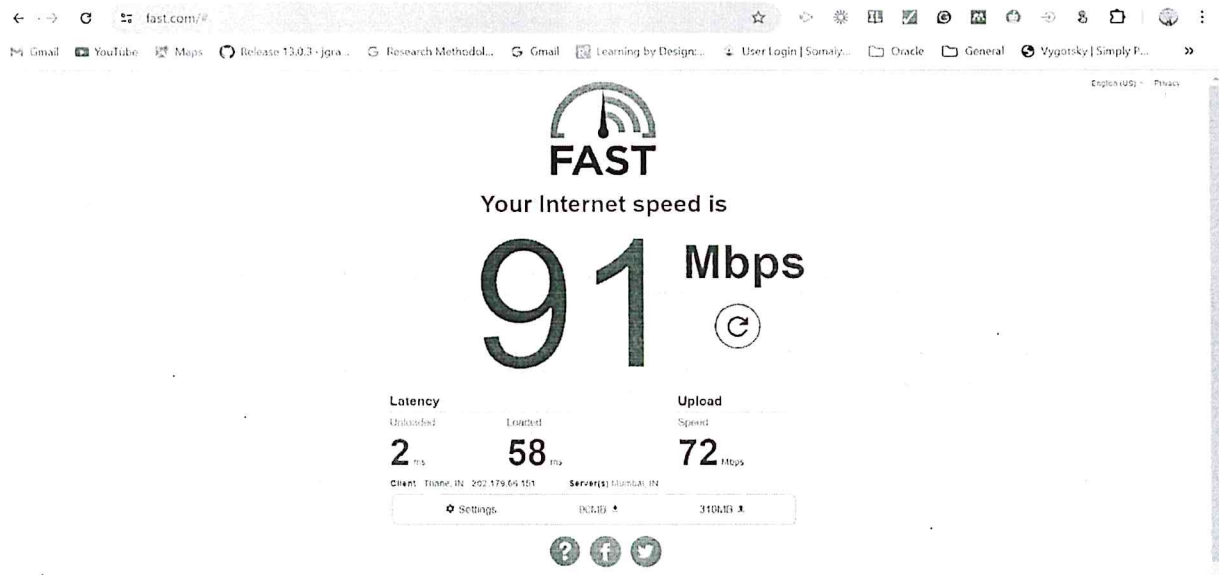



The Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).




Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).


Internet Service

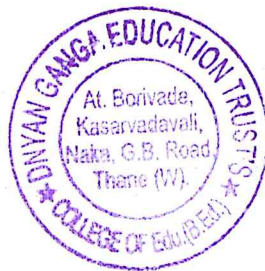
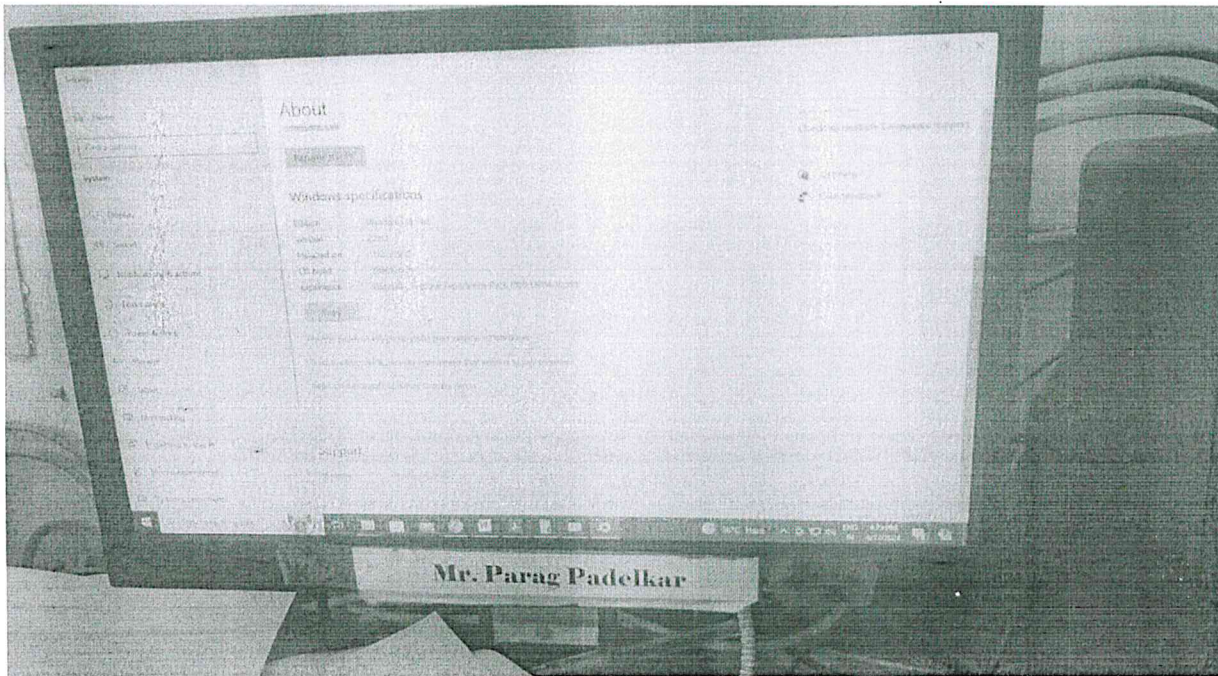
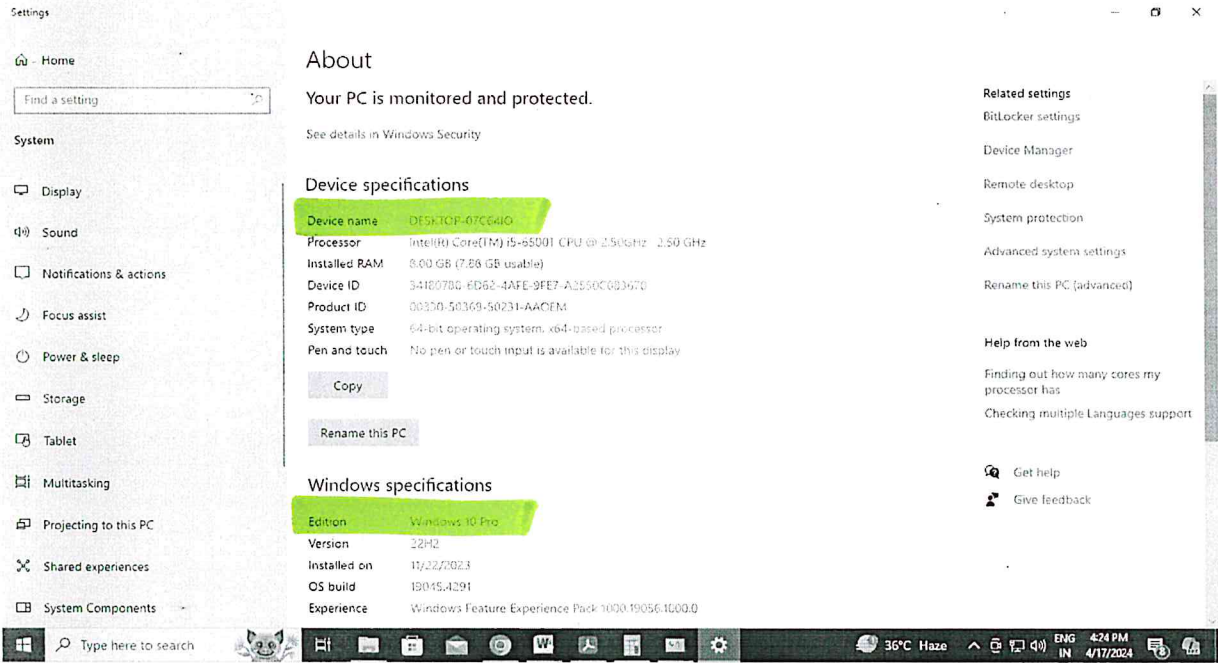


Software – Windows 10 & Microsoft Office

The screenshot shows the Windows 10 'About' settings page. The left sidebar lists various system settings like Home, System, Display, Sound, etc. The main content area is titled 'About' and includes a 'Rename this PC' button. Under 'Windows specifications', several fields are highlighted in green: Edition (Windows 10 Pro), Version (22H2), Installed on (11/22/2023), and OS build (19045.4291). The Experience field shows 'Windows Feature Experience Pack 1000.19036.1000.0'. There is also a 'Copy' button and links to 'Change product key or upgrade your edition of Windows', 'Read the Microsoft Services Agreement that applies to our services', and 'Read the Microsoft Software License Terms'. A 'Support' section at the bottom has a 'Website' link for 'Online support'. The taskbar at the bottom shows the search bar, task icons, and system tray with a temperature of 36°C and date 4/17/2024.

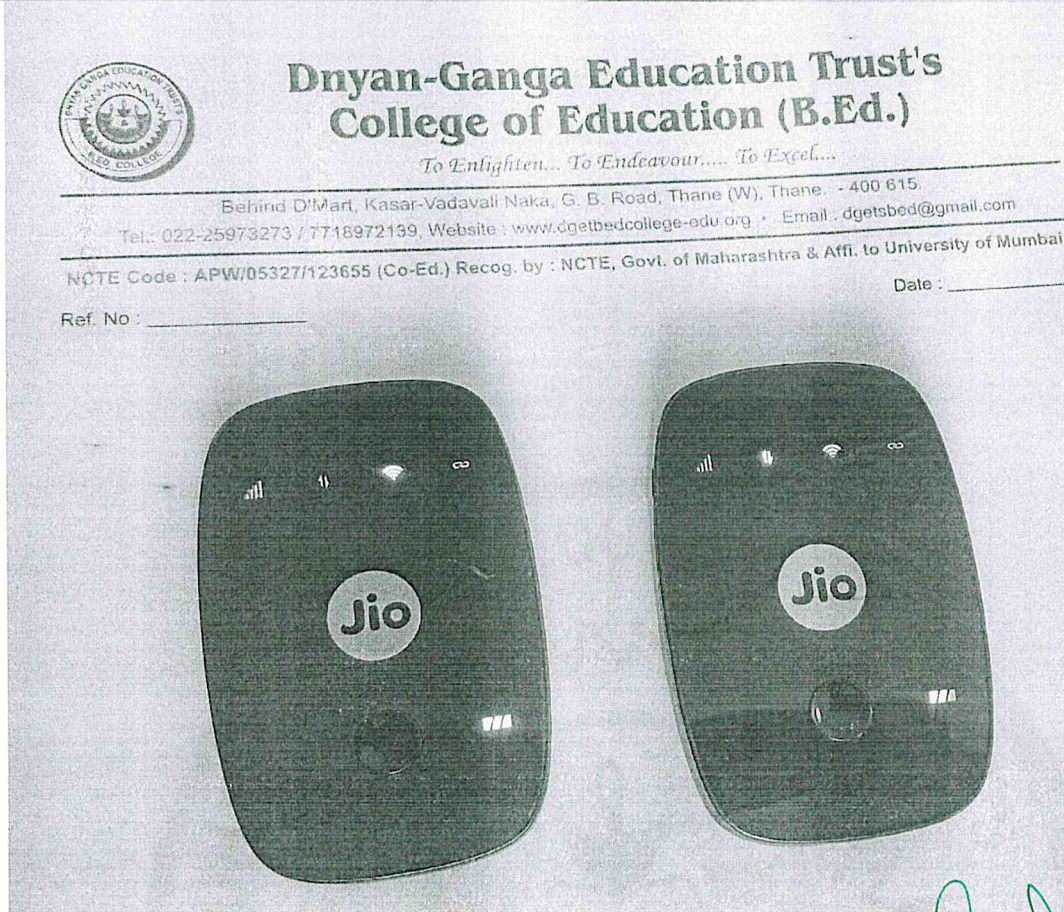
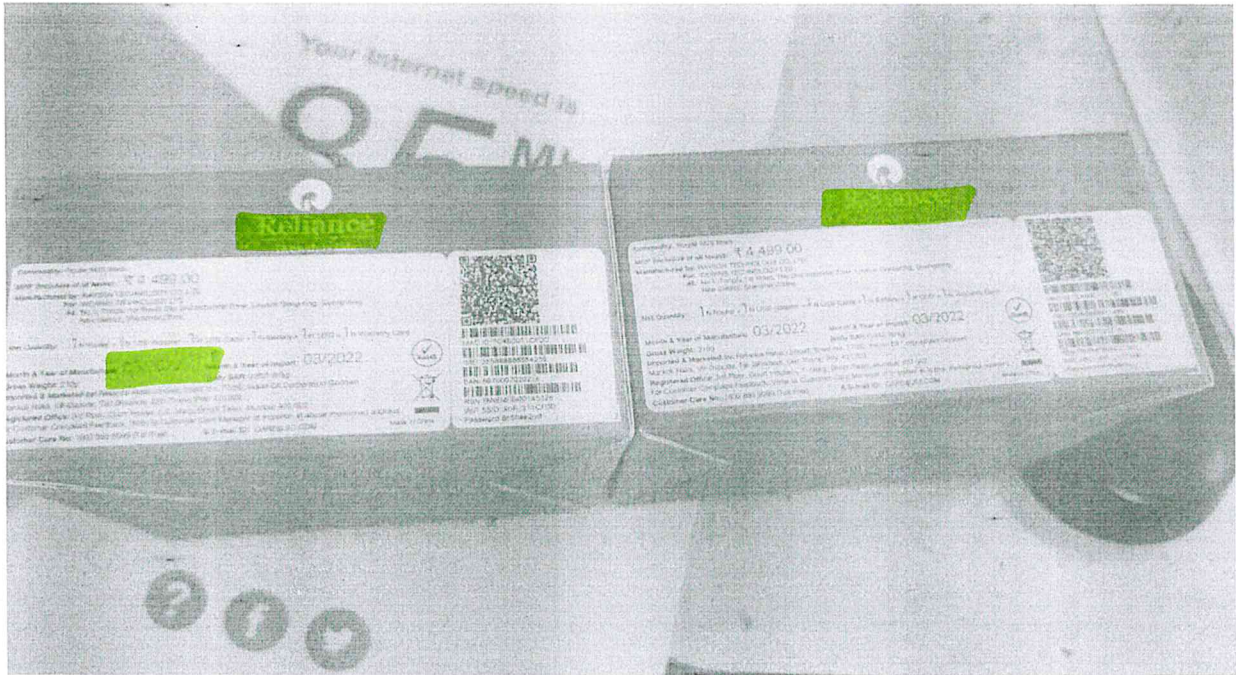




Vd Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).



To Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

Personal 4G hotspot device




I/c Principal
Dnyan-Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

Bills of ICT Facilities



A handwritten signature in green ink, appearing to be "S. S. S.", written over the printed name of the principal.

I/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

**Dattatray Enterprise**

238/7, Next To Mehta Infocom, Behind
Montex, Walbhat Road, Goregaon East
GSTIN: 27AHNPC8067D1Z9 Mobile: 9819124758

Invoice No.
55

Invoice Date
27/07/2023

Due Date
03/08/2023

BILL TO
**DNYAN GANGA EDUCATION TRUST'S DEGREE COLLEGE OF
ARTS, COMMERCE AND SCIENCE**

Address: BEHIND HYPERCITY MALL, KASARVADAVLI NAKA,
GHODBUNDER ROAD, THANE WEST, Thane
State: Maharashtra

SHIP TO

**DNYAN GANGA EDUCATION TRUST'S DEGREE COLLEGE OF
ARTS, COMMERCE AND SCIENCE**

Address: BEHIND HYPERCITY MALL, KASARVADAVLI NAKA,
GHODBUNDER ROAD, THANE WEST, Thane

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	HP 600G2 SFF BOX PACK I7 6TH 8GB 512GB SSD Zebion 20" LED HP KB MOUSE 1yr onsite warranty 3 yr warranty on monitor	84714900	8 PCS	26,000	37,440 (18%)	2,45,440
TOTAL			8		₹ 37,440	₹ 2,45,440
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	2,08,000	9%	18,720	9%	18,720	₹ 37,440

Total Amount (in words)

Two Lakh Forty Five Thousand Four Hundred Forty Rupees

Bank Details

Name: DATTATRAY ENTERPRISE
IFSC Code: ICIC0001200
Account No: 120005001826
Bank: ICICI Bank, VAKOLA, SANTACRUZ

Terms and Conditions

- Goods once sold will not be taken back in any case
- 50% advance, 50% after installation

Warranty limitation:

- The warranty of the product is limited to only manufacturing defect.
- Warranty losses if the defect is a result of physical damage, water damage, without ups connection or electrical faults external to the product or burnt damage
- Product is covered under one year warranty from date of purchase by end user.
- Warranty starts from date of purchase.



I/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

GSTIN : 27AASPJ1017E1ZX

REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg
Bhandup West, Mumbai 400078
Tel : 02225955215 email : regent.sandeep@gmail.com

Office : 110/111 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai 400078

Invoice No : GST/2223/0028
Date of Invoice : 21-07-2022

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Dnyan Ganga Edu. Trusts International Sch
Dnyan Ganga Educational Trusts-
International School Thane
Kasarvadavi, Off G. B. Road,
Thane
GSTIN / UIN

Shipped to :
Dnyan Ganga Edu. Trusts International Sch
Dnyan Ganga Educational Trusts-
International School Thane
Kasarvadavi, Off G. B. Road,
Thane
GSTIN / UIN

College - Computer Lab

S.N	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (₹)
1	LED HP VISE 10 MONITORS IN COLLEGE COMPUTER LAB	85285200	15.00 Units	7,450.00	1,11,750.00
2	100 - 1TB SSD SATA Consistent Intel in College Computer Lab	85235100	20.00 Units	5,690.00	1,13,800.00
3	Software Installation - Linux/Ubuntu College Computer Lab	9987	25.00 Units	500.00	12,500.00
4	13 Pcs of 16GB RAM 2 sets of 16GB Memory Card	8504	16.00 Units	4,950.00	79,200.00

ADD CGST 03% 3,17,250.00
 ADD SGST 03% 28,552.50
Grand Total 76.00 Units ₹ **3,74,355.00**

Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	79,250.00	7,128.00	7,128.00	14,256.00
18%	1,13,800.00	10,242.00	10,242.00	20,484.00
18%	1,12,500.00	10,057.50	10,057.50	20,115.00
18%	12,500.00	1,125.00	1,125.00	2,250.00
0%	131,250.00	24,852.50	24,852.50	49,705.00

Low Three Lakh Seventy Four Thousand Three Hundred Fifty Five Only

Bank Details : Regent Enterprises; Bharat Bank IFSC BCBM0000003, A/C 000212100043624
Branch, Bhandup Mumbai 400078 MICR 400112003

Declaration

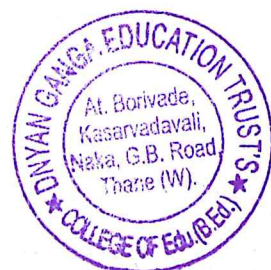
Receiver's Signature :

Goods sold will not be taken back.
Taxes @ 18% p.a. will be charged if the payment
is not made in the stipulated time.
This is Maharashtra Jurisdiction only.
Goods returned against Material Delivery



P. P. P.
24/07/22

Vishal K.
21/07/22



[Signature]
Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

GSTIN : 27AASPJ1017E1ZX

GST INVOICE

REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg
Bhandup West, Mumbai 400078

Tel : 02225955115 email : regent.sandeep@gmail.com

Office : 110/111 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai 400078

Invoice No. : GST/2223/0028
Date of Invoice : 21-07-2022

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Dnyan Ganga Edu. Trusts International Sch
Dyan Ganga Educational Trusts-
International School Thane
Kasarvadavli, Off G. B. Road,
Thane
GSTIN / UBN

Shipped to :
Dnyan Ganga Edu. Trusts International Sch
Dyan Ganga Educational Trusts-
International School Thane
Kasarvadavli, Off G. B. Road,
Thane
GSTIN / UBN

College - Computer Lab

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)		
1.	LED 18" 16W LED INSTALLED IN COLLEGE COMPUTER LAB	85285200	15.00 Units	7,450.00	1,11,750.00		
2.	HDD 3TB SLD SATA Consistent Installed in College Computer Lab	85235100	20.00 Units	5,690.00	1,13,800.00		
3.	Software Installation - Linux/Ubuntu College Computer Lab	9987	25.00 Units	500.00	12,500.00		
4.	Power Cables (10m) 15 Units to College Computer Lab 1 Unit to Ansa-Mediam Cadin	8504	16.00 Units	4,950.00	79,200.00		
					3,17,250.00		
Add : CGST					0%	9.00%	28,552.50
Add : SGST					0%	9.00%	28,552.50
Grand Total					76.00 Units	₹ 3,74,355.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8504	18%	79,200.00	7,128.00	7,128.00	14,256.00
85235100	18%	1,13,800.00	20,292.00	20,292.00	40,584.00
85285200	18%	1,11,750.00	20,087.50	20,087.50	40,175.00
9987	18%	12,500.00	1,125.00	1,125.00	2,250.00
Totals		3,17,250.00	28,552.50	28,552.50	57,105.00

Rupees Three Lakh Seventy Four Thousand Three Hundred Fifty Five Only

Bank Details : Regent Enterprises, Bharat Bank IFSC BCBM0000003, A/C 000212100043634
Branch Bhandup Mumbai 400078 MICR 400112003

Terms & Conditions

E.R.O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Maharashtra's Jurisdiction only.
4. Immediate Payment against Material Delivery.

Receiver's Signature

Handwritten signatures and stamps:
 - Signature: P. Kulkarni, 21/07/22
 - Stamp: Dnyan Ganga Education Trusts, Mumbai 400078
 - Stamp: For REGENT ENTERPRISES, Mumbai 400078, Authorized Signatory




Handwritten signature:
 I/c Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W).

Stock Register

Stock Register			
Sr.No	Floor	Lab No	ComputerNo
1	.4th Floor	Lab 1	s/pc 1
2	.4th Floor	Lab 1	s/pc 2
3	.4th Floor	Lab 1	s/pc 3
4	.4th Floor	Lab 1	s/pc 4
5	.4th Floor	Lab 1	s/pc 5
6	.4th Floor	Lab 1	s/pc 6
7	.4th Floor	Lab 1	s/pc 7
8	.4th Floor	Lab 1	s/pc 8
9	.4th Floor	Lab 1	s/pc 9
10	.4th Floor	Lab 1	s/pc 10
11	.4th Floor	Lab 1	s/pc 11
12	.4th Floor	Lab 1	s/pc 12
13	.4th Floor	Lab 1	s/pc 13
14	.4th Floor	Lab 1	s/pc 14
15	.4th Floor	Lab 1	s/pc 15
16	.4th Floor	Lab 1	s/pc 16
17	.4th Floor	Lab 1	s/pc 17
18	.4th Floor	Lab 1	s/pc 18
19	.4th Floor	Lab 1	s/pc 19
20	.4th Floor	Lab 1	s/pc 20
21	.4th Floor	Lab 1	s/pc 21
22	.4th Floor	Lab 1	s/pc 22
23	.4th Floor	Lab 1	s/pc 23
24	.4th Floor	Lab 1	s/pc 24
25	.4th Floor	Lab 1	s/pc25
26	.4th Floor	Lab 1	s/pc26
27	.4th Floor	Lab 1	s/pc27
28	.4th Floor	Lab 1	s/pc28
29	.4th Floor	Lab 1	s/pc29
30	.4th Floor	Lab 1	s/pc30
31	.4th Floor	Lab 1	s/pc31
32	.4th Floor	Lab 1	s/pc32
33	.4th Floor	Lab 1	s/pc33




 Hc Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W).

17-18
 17-18
 09/3/17
 (u)

INVOICE

PERFECT TELECOM Mahana Meeting Point, Room No-03 Gramsadan Building, Adobe Abhika Hotel Near Idbi Bank, Phadke Road. Mobile Number:- 9967737711	Invoice No. 100	Dated 3/1/2017
	Delivery Note	Mode/Terms of Payment IMMDT
Main Branch Dombivali (E)	Supplier's Ref. 100	Other Reference(s)
	Buyer's Order No.	Dated 3/1/2017
	Despatch Document No.	Dated
	Despatch Through	Destination
Buyer, D.G. International College <u>Exam Room</u>		


SI NO.	DESCRIPTION OF GOODS	Quantity	Rate per	Amount
1	Beetel Modal No.D-15	4	520.00	2,080.00
2	4 Channal DVR	1	6,500.00	6500.00
3	1 TB Hard Disk	1	4,200.00	4200.00
4	Dome Camera	1	1,950	1,950.00
5	12VDC/04A Power Supply Unit	1	750	750.00
6	Installation, Testing & With labour Charges		1,200	1,200.00
TOTAL				16,680.00
ADVANCE				1,200.00
SUB TOTAL				15,480.00

005130
 08/01/17
 Rs 15,480/-

PAN NO: BGFPA2690Q

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 the goods specified in this Tax invoice is made by me/us and that the transaction of sale while filling of return and the due tax, if and payable on the sale has been paid or shall be paid.

Pritam Shivke
cheque Received.
Pritam
8/4/17.

PERFECT TELECOM

 (Authorised signatory)



[Signature]
 Vc Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W).



Dattatray Enterprise

238/7, Next To Mehta Infocom, Behind
Montex, Walbhat Road, Goregaon East
GSTIN: 27AHNPC8067D1Z9
Mobile: 9819124758

Invoice No.

21

Invoice Date

11/06/2022

Due Date

11/07/2022

BILL TO

M/S.DNYAN GANGA EDUCATION TRUST
Mobile: 9967089117

SHIP TO

M/S.DNYAN GANGA EDUCATION TRUST
BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER
ROAD, THANE WEST
Mobile: 9967089117

S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	HP ELITEDESK 800 G2 SFF CORE I5 6TH GEN/8GB/500GB/WIN10/1YR WARRANTY (computer desktop system)	84714900	20.0 PCS	18000	64800 (18.0%)	4248
Total Amount			20		₹64800.00	₹4248
Received Amount						
Balance Amount						₹4248

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	360000	9%	32400	9%	32400	64800

Invoice Amount (in words)

Twenty Four Thousand Eight Hundred Rupees

Bank Details

Name: DATTATRAY ENTERPRISE
IFSC Code: ICIC0001200
Account No.: 120005001826
Bank & Branch: ICICI Bank, VAKOLA, SANTACRUZ

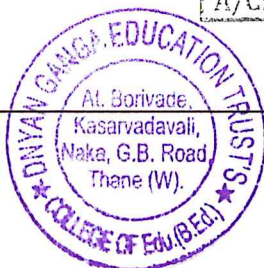
Terms and Conditions

- Goods once sold will not be taken back in any case
- 50% advance, 50% after installation

Warranty limitation:

- The warranty of the product is limited to only manufacturing defect.
- Warranty losses if the defect is a result of physical damage, water damage, without ups connection or electrical faults external to the product or burnt damage
- Product is covered under one year warranty from date of purchase by end user.
- Warranty starts from date of purchase.

PAID	
Ch. No.	034566
Date:	13/6/2022
Amount:	224000
A/C:	NKGJB TR



Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G B Road, Thane (W).

AKRUTI ENTERPRISE

SURVEY NO:12, A.P SHAH INSTITUTE OF TECHNOLOGY, OPP HYPERCITY MALL, KASARVADAVLI, G.B ROAD, THANE (W) 400615

CONTACT:9702310107 EMAIL:akrutie2016@gmail.com
 GSTIN: 27AYXPC0959K1ZS PAN NO:AYXPC0959K

45,84,98
 3651820
 1224020
 509720
 11385520

Details Of Receiver(Billed To)
 Name : DNYAN GANGA EDUCATION TRUST
 Address : Dnyan ganga education trust's international school., behind M.M.J Shah Poltechnic college, kasarvadavli naka Ghodhunder road Thane(W)
 State: MAHARASHTRA
 GSTIN :

INVOICE NO: AKR-I00124
 Date Of Invoice : 15/07/2019



S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	INTEL CORE I3 PROCESSOR	84713010	7	21991.53	0.00	153940.68	9	13854	9	13854.	181650.00
2	KINSTON RAM 2GB DDR3	84733030	7	1150.00	0.00	8050.00	9	724.5	9	724.50	9499.00
3	GIGABYTE MOTHERBOARD H81M-S	84713020	7	0.01	0.00	0.06	9	0.01	9	0.01	0.07
4	INTEL CPU FAN	84733099	1	0.01	0.00	0.01	9	0.00	9	0.00	0.01
5	DVD WRITER	8471	1	0.01	0.00	0.01	9	0.00	9	0.00	0.01
6	KINGSTON RAM DDR3 8GB	84733099	7	0.01	0.00	0.06	9	0.01	9	0.01	0.07
7	WD 1TB SATA HDD	84717020	7	0.01	0.00	0.06	9	0.01	9	0.01	0.07
8	CIRCLE CABINET WITH SMPS	84733099	7	0.01	0.00	0.06	9	0.01	9	0.01	0.07
9	I-BALL KEYBOARD MOUSE COMBO	84716040	7	0.01	0.00	0.06	9	0.01	9	0.01	0.07
10	DELL MONITOR 18.5" LED	85285200	7	0.01	0.00	0.06	9	0.01	9	0.01	0.07
11	BLUE POWER CABLE 1.5 M	8544	10	160.00	0.00	1600.00	9	144.0	9	144.00	1888.00
Total			68		0.00	163591.05		14723.19		14723.19	193037.44

R. 321731
 R. 965181
 R. 643457
 91. 21235
 AKRUTI ENTERPRISE

AKRUTI ENTERPRISE
 Survey No.12, A. P. Shah
 Inst. of Tech., Kasarvadavli,
 G. B. Road, Thane (W)- 400 615.

Total Invoice value (in figure) : **1,93,037.44**

Total Invoice value (in words) : **Rupees One Lakh Ninety Three Thousand Thirty Seven and Forty Fou**

Amount of Tax subject to reverse charges

T&C

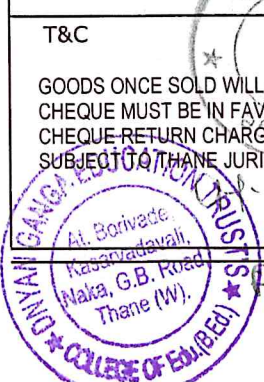
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 CHEQUE MUST BE IN FAVOUR OF: AKRUTI ENTERPRISE.
 CHEQUE RETURN CHARGES: RS.500/-
 SUBJECT TO THANE JURISDICTION.

BANK DETAIL

BANK OF MAHARASHTRA
 NAME: VIREN CHOUDHARY
 (PROPRIETOR)
 A/C NO:60152423243
 IFSC: MAHB0000642

For AKRUTI ENTERPRISE

AUTHORISED SIGNATORY



Received
 V. Choudhary
 Principal
 Dnyan Ganga Education Trust's
 College of Education (B.Ed.)
 At Borivade, Kasarvadavli Naka,
 Road Thane (W).

Received
 V. Choudhary
 03/12/19


Principal

Regent Enterprises

108, 109 / GAUTAM UDYOG BHAVAN, BEHIND DENA BANK, L.B.S. ROAD, BHANDUP (W), MUMBAI 400 078
PH: 982030 3954 / 982000 3954 / Email – regent.sandeep@gmail.com GST : 27AASPJ1017E1ZX

TO M/s Dnyan Ganga Education Trust Thane Kindly Att. Anita Madam	Date : 27/11/2019 QT No. – 2019/1114
--	---

Quotation for Gable Networking Installations: *Lemovo PC*

S/N	Image	Description	Qty	Rate	Amount	GST 18%	Total Amount	
1		Intel System-on-Chip (SoC)/23.8" FHD / I5-8265U/ 8GB DDR4 2666 / 1 TB HD 7200 RPM/Wifi + BT/ODD/ Win10 Pro/Wired Kybd Mouse/720P CAM/ Internal Speaker/3 Yrs Onsite	1	47500	47500	8550	56050.00	
	<i>For Amm system carb 33.</i>	UPS : 1 KVA UPS	1	4500	4500	810	5310.00	
Total								61,360.00

NKG/SB
27/11/19
61360/-
Rupees Sixty One Thousand Three Hundred sixty Only.

Terms & Conditions:

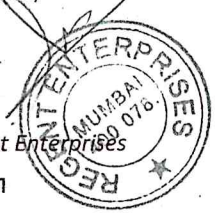
The following requires to be done by the customer at site:

1. Electrical Supply 230Volt / 6amp accurate.
2. Provision of electrical supply.
3. Earthing as per ISI certification.
4. Provision of UPS supply if required.
5. Computer hardware as per required specification unless it is in our scope of supply.
6. Excess work will charge extra at actual.
7. One year guarantee for networking switches
8. Advance 50% , Balance 50% at completion of work.
9. Work will complete in 15 Days.

Thanking you and looking forward to hear from you with your confirmation and PO.

Thanking You,

For Regent Enterprises



Page 1 of 1



At. Borivade,
Kasarvadavali,
Naka, G.B. Road,
Thane (W).

[Signature]
 I/c Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W).

GSTIN : 27AASPJ1017E1ZX

Invoice Copy

GST INVOICE (2019-20)

REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg
Bhandup West, Mumbai 400078

Tel. : 02225955115 email : regent.sandeep@gmail.com

Office : 108/109 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai 400078

Invoice No. : GST/1920/068
Date of Invoice : 04-12-2019Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
Dnyan Ganga Education Trust Jr College
Kasarvadavli
Thane**Shipped to :**
Dnyan Ganga Education Trust Jr College
Kasarvadavli
Thane

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Desktop - AIO - Lenovo V540	84715000	1.00	Units	47,500.00	47,500.00
2.	Powersafe UPS 1 KVA	8504	1.00	Units	4,500.00	4,500.00
						52,000.00
Add : CGST @ 9.00 %						4,680.00
Add : SGST @ 9.00 %						4,680.00
Grand Total					2.00 Units	₹ 61,360.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84715000	18%	47,500.00	4,275.00	4,275.00	8,550.00
8504	18%	4,500.00	405.00	405.00	810.00
Totals		52,000.00	4,680.00	4,680.00	9,360.00

Rupees Sixty One Thousand Three Hundred Sixty Only

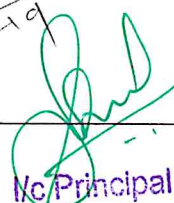
Bank Details : Regent Enterprises, Bharat Bank IFSC BCM0000003, A/C 000212100043634
Branch Bhandup Mumbai 400078 MICR 400112003**Terms & Conditions**

E.&O.E.

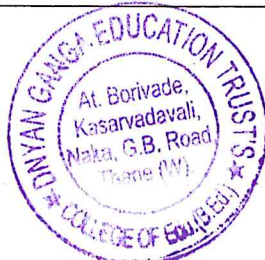
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.
4. Credit Limit 15 Days

Receiver's Signature :

Cheruvu Reddy
6-12-19



For REGENT ENTERPRISES


 Authorised Signatory


Mr/Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

AKRUTI ENTERPRISE

O:12, A.P SHAH INSTITUTE OF TECHNOLOGY, OPP HYPERCITY MALL, KASARVADAVLI, G.B ROAD, THANE (W) 400615

CONTACT:9702310107 EMAIL:akrutie2016@gmail.com

GSTIN: 27AYXPC0959K1ZS PAN NO:AYXPC0959K

Details Of Receiver(Billed To)

Name : DNYAN GANGA EDUCATION TRUST
 Address : Dnyan ganga education trust's international school., behind M.M.J Shah Poltechnic college, kasarvadavli naka. Ghodhundur road..Thane(W)
 State: MAHARASHTRA
 GSTIN :

INVOICE NO: AKR-I00050
 Date Of Invoice : 11/09/2018



S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	EPSON PROJECTOR EB-S41	85286200	2	28437.50	0.00	56875.00	14	7962.	14	7962.5	72800.00
2	PROJECTOR STAN	8525	1	720.34	0.00	720.34	9	64.83	9	64.83	850.00
Total			3		0.00	57595.34	8027.33	8027.33	8027.33	73650.00	

*College staff
 Computer Lab of
 Akshay Dnyan*

Ch-140-15603

Total Payable Amount

*Discount Rs 1650/-
 Rs 72000/-
 27/9/18*

Total Invoice value (in figure) : **73,650.00**

Total Invoice value (in words) : **Rupees Seventy Three Thousand Six Hundred Fifty Only.**

Amount of Tax subject to reverse charges

T&C

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 CHEQUE MUST BE IN FAVOUR OF: AKRUTI ENTERPRISE.
 CHEQUE RETURN CHARGES: RS.500/-
 SUBJECT TO THANE JURISDICTION.

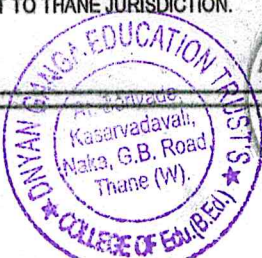
BANK DETAIL

DCB BANK
 A/C NO:08622900002424
 IFSC:DCBL0000086
 BRANCH: G.B.ROAD,THANE(WEST)

For AKRUTI ENTERPRISE

V. Choudhary

AUTHORISED SIGNATORY



*Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavli Naka,
 G. B. Road, Thane (W).*

Principal

*Dnyan Ganga Education Trust's Degree College
 Kasarvadavali, G. B. Road, Thane (W)*

AKRUTI ENTERPRISE

57

SURVEY NO:12, A.P SHAH INSTITUTE OF TECHNOLOGY, OPP HYPERCITY MALL, KASARVADAVLI, G.B ROAD, THANE (W) 400615

CONTACT:9702310107 EMAIL:akrutie2016@gmail.com
 GSTIN: 27AYXPC0959K1ZS PAN NO:AYXPC0959K

Details Of Receiver(Billed To)

Name : DNYAN GANGA EDUCATION TRUST
 Address : Dnyan ganga education trust's international school., behind M.M.J Shah Poltechnic college, kasarvadavli naka. Ghodhundur road..Thane(W)
 State: MAHARASHTRA
 GSTIN :

INVOICE NO: AKR-I00051
 Date Of Invoice : 24/09/2018



S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	PROJECTOR SCREEN 6 X 4	4820	1	4928.57	0.00	4928.57	6	295.7	6	295.71	5520.00
2	PROJECTOR SCREEN 6X8	90106000	1	5889.83	0.00	5889.83	9	530.0	9	530.08	6950.00
3	VGA CABLE 10 METER	8544	1	1033.90	0.00	1033.90	9	93.05	9	93.05	1220.00
Total			3		0.00	11852.30		918.85		918.85	13690.00

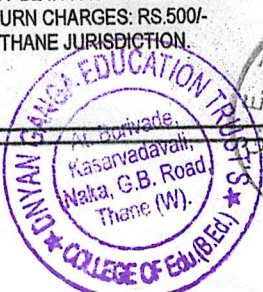
Received
 V.Choudhary
 24/9/18

CH. NO. 015603
 Dt. 27-9-18
 NKGSE PG A/C

Total Invoice value (in figure) : **13,690.00**
 Total Invoice value (in words) : **Rupees Thirteen Thousand Six Hundred Ninety Only.**

Amount of Tax subject to reverse charges

<p>T&C</p> <p>GOODS ONCE SOLD WILL NOT BE TAKEN BACK. CHEQUE MUST BE IN FAVOUR OF: AKRUTI ENTERPRISE. CHEQUE RETURN CHARGES: RS.500/- SUBJECT TO THANE JURISDICTION.</p>	<p style="text-align: center;">BANK DETAIL</p> <p>DCB BANK A/C NO:08622900002424 IFSC:DCBL0000086 BRANCH: G.B.ROAD,THANE(WEST)</p>	<p style="text-align: right;">For AKRUTI ENTERPRISE</p> <p style="text-align: right; font-size: 24px; font-family: cursive;">V.Choudhary</p> <p style="text-align: right;">AUTHORISED SIGNATORY</p>
--	--	--



Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavli Naka,
 G. B. Road, Thane (W)

Principal
 Dnyan Ganga Education Trust's Degree College,
 Kasarvadavli, G. B. Road, Thane (W)










Regent Enterprises

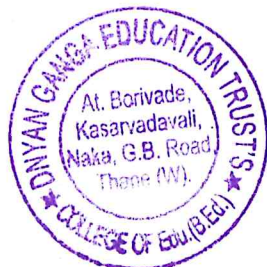
108, 109 / GAUTAM UDYOG BHAVAN, BEHIND DENA BANK, L.B.S. ROAD, BHANDUP (W), MUMBAI 400 078
PH: 982030 3954 / 982000 3954 / Email – regent.sandeep@gmail.com GST : 27AASPJ1017E1ZX

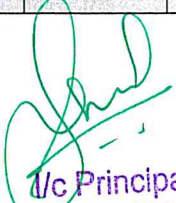
TO
M/s Dnyan Ganga Education Trust
Thane
Kindly Att. Patil Sir

Date : 23/10/2019
QT No. – 2019/1009

Quotation for IP-CCTV

S/N	Image	Description	Qty	Rate	Amount	GST 18%	Total Amount
1		Camera : 2 mp IP Cameras (Dome) Metal Body – wifi	4	9,500	38,000	6840	44,840
2		Camera : 2 mp IP Cameras (Bullet/dome) Metal Body WIFI-SIM-32 GB – FOR Balcony	2	9,500	19,000	3,420	22,420
3		NVR : 4 CHANEL NVR Full HD Support WIFI	1	12,500	12,500	2,250	14,750
4		HDD : 2 TB HDD	1	4,950	4,950	891	5,841
5		Data Cable : Dilink/Digisol Bundle 305 meter	1	5,250	5,250	945	6,195
6		Cable Networking : Cable Tracing, Crimping, Testing, Installations Piping , Casing Patti	150 meter	75	11,250	2,025	13,275
7		Switch 4 port POE	2	3,250	6,500	1,170	7,670
8		Switch 8 port Giga	1	1,650	1,650	297	1,947
10		Belkin Power Guard Copper power safety	1	1,250	1,250	225	1,475
Total					100350	18063	118413




Uc Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka.
G. B. Road, Thane (W).

47



Total Business Solutions

Local Office Address

Total Business Solutions
Room No. 1, Osho Park CHS Ltd.
Shivaji Nagar, B Cabin,
opp Railway Quarters,
Naupada, Thane (W), Thane 400 602.

TAX INVOICE

Customer Dyanganga's Education Trust's Degree College Of
Name: Science & Commerce
Address: B/H D'mart, Gohdbunder Road
Kasarvadavali Naka
Thane West, Pin - 400 615

Ref No.: TBSORS/18-19/003

Date: August 21, 2018

Kind Attn: Principal
Contact No:

Sr.No	Item Description	Qty	Price	Total	GST @18%	Total Rs
1	Ricoh Multi Function Device MP2014D	1	49000	49000	8820	57820
	MACHINE SR. NO. :- G637MC30070					
	Copying-Printing Speed : 20CPM/PPM, Original Size :A5 to A3 Size(FS/LGL/Letter/B4 sizes) Multiple Copy :Up to 99copies Paper Feed :250Sheets Paper Tray*1 Bypass Tray :100 Sheets*1 Zoom Range:50% to 200% Duplex Inbuilt(Both Side Printing) With Platten Cover					
Total Amount						57820

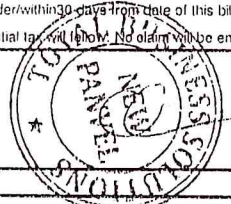
Amount In Words: Rs.Fifty Seven Thousand Eight Hundred and Twenty Only /-
Note:-Pl. issues cheques in the name of Total Business Solutions

"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 transaction of sale covered by this 'Tax Invoice' has been effected by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected return and the due tax,if any, payable on the sale has been paid or shall be paid.

This bill is payable in full within seven days of presentation of the bills unless mentioned otherwise.The cost of remittance, if any,shall be borne by the customer.Interest @24% shall be charged if the bill is not settled by the due date. Draft/Cheque/applicable sales tax exemption forms should be made in the name of the company.Concessional rate of sales tax or exemption from local sales tax/duties will apply only if appropriate declaration form in our name is received along with the order/within 30 days from date of this bill, otherwise supplementary bill for the differential tax will follow.No claim will be entertained by the company for any reason.

GST NO.: 27AHIPA3855C1ZO
PAN NO.: AHIPA3855C
SECOND SALE, E & OE Subject to Thane Jurisdiction

For Total Business Solutions
Authorised Signatory



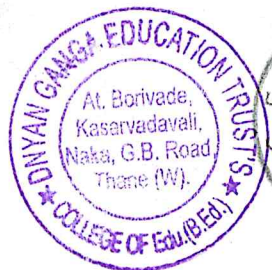
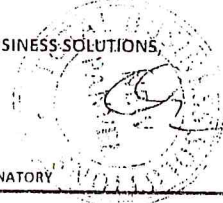
DELIVERY CHALLAN

Ship to: Dyanganga's Education Trust's International School
B/H D'mart, Gohdbunder Road
Kasarvadavali Naka
Thane West, Pin - 400 615
DATE : 21.08.2018

SR. NO.	Description	Quantity
1	Ricoh Multi Function Device MP2014D MACHINE SR. NO. :- G637MC30070	2 Box
2	SUK	

FOR CUSTOMER,
Ch. NO. 014279
dt. 5/9/2018
RS. 57820/-
NKGSB DG A/C

FOR TOTAL BUSINESS SOLUTIONS,
AUTHORISED SIGNATORY



[Signature]
Principal

Dyanganga Education Trust's Degree College (B.Ed.)
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka.
G. B. Road, Thane (W).

Dg.

8785/11

AKRUTI ENTERPRISE

EY NO:12, A.P SHAH INSTITUTE OF TECHNOLOGY, OPP HYPERCITY MALL, KASARVADAVLI, G.B ROAD, THANE (W) 400615

CONTACT:9702310107 EMAIL:akrutie2016@gmail.com

GSTIN: 27AYXPC0959K1ZS PAN NO:AYXPC0959K

Details Of Receiver(Billed To)

Name : DNYAN GANGA EDUCATION TRUST DEGREE COLLEG
 Address : BEHIND D-MART,KASARVADAVLI, G.B.ROAD,
 THANE(W),THANE,400615
 State: MAHARASHTRA
 GSTIN :

INVOICE NO: AKR-100148
 Date Of Invoice : 04/12/2019



S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	HP PRINTER 4500	8443	1	4650.00	0.00	4650.00	9	418.5	9	418.50	5487.00
2	HP CARTRIGE XL 61 BLK/ CLR	8443	2	995.00	0.00	1990.00	9	179.1	9	179.10	2348.20
Total			3		0.00	6640.00		597.60		597.60	7835.20

CH. NO. 23801
 Dt. 20.1.2020
 Rs. 8785/-
 AKR USB Dg

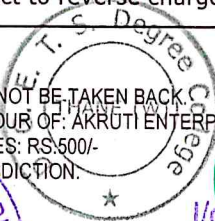
[Handwritten Signature]

Total Invoice value (in figure) : **7,835.20**Total Invoice value (in words) : **Rupees Seven Thousand Eight Hundred Thirty Five and Twenty Paise**

Amount of Tax subject to reverse charges

T&C

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 CHEQUE MUST BE IN FAVOUR OF: AKRUTI ENTERPRISE.
 CHEQUE RETURN CHARGES: RS.500/-
 SUBJECT TO THANE JURISDICTION.



I/o Principal

Dnyan Ganga Edu. Trust's

College of Education (B.Ed.)

At Borivade, Kasarvadavali, Thane (W).

G. B. Road, Thane (W).

BANK DETAIL

BANK OF MAHARASHTRA
 NAME: VIREN CHOUDHARY
 (PROPRIETOR)
 A/C NO:60152423243
 IFSC: MAHB0000642

For AKRUTI ENTERPRISE

[Handwritten Signature: V. Choudhary]

AUTHORISED SIGNATORY



Dnyan Ganga Education Trust's Degree College
 At Borivade, Kasarvadavali, Thane (W).

No Of Pages : 1/1

27AASPJ1017E1ZX

GST INVOICE

REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg Bhandup West, Mumbai 400078

Tel : 02225955115 email : regent.sandeep@gmail.com

Office : 110/111 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai-400078

Handwritten calculations: 3894/-, 10,797/-, 5310/-, 20001/-

Invoice No. : GST/2223/003	Place of Supply : Maharashtra (27)
Date of Invoice : 06-04-2022	Reverse Charge : N

Billed to : Dnyan Ganga Education Trust Jr College Kasarvadavli Thane	Shipped to : Dnyan Ganga Education Trust Jr College Kasarvadavli Thane
GSTIN / UIN :	GSTIN / UIN :

Ref 2022/003 Dt 05/04/2022

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BEETEL Caller ID Phone <i>Phone Instrument - College</i>	85171110	3.00	Units	1,100.00	3,300.00
Grand Total						3,300.00
@ 9.00 %						297.00
@ 9.00 %						297.00
Grand Total						3,894.00

New phone instrument

PAID
Ch. No. 033698
Date: 13-4-22
Amount: 3894/-
A/C: NICA Add Debit
Add: SGST

Recd 13/4/22

/SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
1110	18%	3,300.00	297.00	297.00	594.00

Rupees Three Thousand Eight Hundred Ninety Four Only

Bank Details : Regent Enterprises, Bharat Bank IFSC BCBM0000003, A/C 000212100043634 Branch Bhandup Mumbai 400078 MICR 400112003

Terms & Conditions
E. & O. E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.
4. Immediate Payment against Material Delivery.

Receiver's Signature :

For REGENT ENTERPRISES
Authorised Signatory



Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).
9/04/22
N. K. Kelche
09/04/22

AKRUTI ENTERPRISE

NO:12, A.P SHAH INSTITUTE OF TECHNOLOGY, OPP HYPERCITY MALL, KASARVADAVLI, G.B ROAD, THANE (W) 400615

CONTACT:9702310107 EMAIL:akrutie2016@gmail.com

GSTIN: 27AYXPC0959K1ZS PAN NO:AYXPC0959K

Details Of Receiver(Billed To)

Name : DNYAN GANGA EDUCATION TRUST DEGREE COLLEGE

Address : BEHIND D-MART,KASARVADAVLI, G.B.ROAD,
THANE(W),THANE,400615

State: MAHARASHTRA

GSTIN :

INVOICE NO: AKR-I00150

Date Of Invoice : 21/12/2019



S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	CIRCLE SMPS		1	950.00	0.00	950.00	0	0.00	0	0.00	950.00
Total			1		0.00	950.00	0.00	0.00	0.00	950.00	

Total Invoice value (in figure) : **950.00**

Total Invoice value (in words) : **Rupees Nine Hundred Fifty Only.**

Amount of Tax subject to reverse charges

T&C

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
CHEQUE MUST BE IN FAVOUR OF: AKRUTI ENTERPRISE.
CHEQUE RETURN CHARGES: RS.500/-
SUBJECT TO THANE JURISDICTION.

BANK DETAIL

BANK OF MAHARASHTRA
NAME: VIREN CHOUDHARY
(PROPRIETOR)
A/C NO:60152423243
IFSC: MAHB0000642

For AKRUTI ENTERPRISE

V. Choudhary

AUTHORISED SIGNATORY

V. Choudhary
I/c Principal

Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

63462

Enterprises

Near Mahindra showroom, Ghodbunder Rd, kasarvadavli naka , Thane West, Thane,
 Thane 400615- , Maharashtra
 9769213105 GSTIN: 27AYXPC0959K1ZS

No.: 1203

Invoice Date: 27-08-2021

Due Date: 03-09-2021

SHIP TO
 DNYAN GANGA INTERNATIONAL SCHOOL

SHIP TO
 DNYAN GANGA INTERNATIONAL SCHOOL

ITEMS	QTY.	RATE	TAX	AMOUNT
HP 126A ALL IN ONE PRINTER	3.0 PCS	14780.0	7981.2 (18.0%)	52321.2

SUB TOTAL

3

₹ 7981.2

₹ 52321.2

BANK DETAILS

Name: akruti enterprises
 IFSC Code: HDFC0009472
 Account No: 50200040455120
 Bank & Branch: HDFC Bank, KASARVADAVLI

TAXABLE AMOUNT

₹ 44340

CGST @9.0%

₹ 3990.6

SGST @9.0%

₹ 3990.6

TOTAL

₹ 52321.2

Received Amount

₹ 0

Balance

₹ 52321.2

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Invoice Amount (in words)
 Fifty Two Thousand Three Hundred Twenty One
 Rupees Twenty Paise

AUTHORISED SIGNATORY FOR
 Akruti Enterprises

Create professional bills using myBillBook app



[Signature]

I/c Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasarvadavali Naka,
 G. B. Road, Thane (W)

RTGS.
 028584
 30/8/2021
 63462
 NRGSB DG

I/C Principal
 Dnyan Ganga Education Trust's Degree College
 Kasarvadavali, G. B. Road, Thane (W)

ASPJ1017E1ZX

Invoice Copy

GST INVOICE (2019-20)
REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg
Bhandup West, Mumbai 400078

Tel. : 02225955115 email : regent.sandeep@gmail.com

Office : 108/109 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai 400078

34
Came

Invoice No. : GST/1920/069
Date of Invoice : 04-12-2019

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Dnyan Ganga Education Trust Jr College
Kasarvadalvi
Thane

Shipped to :
Dnyan Ganga Education Trust Jr College
Kasarvadalvi
Thane

GSTIN / UIN :

GSTIN / UIN :

REF. QT 2019/1009 - HOME SETUP - 4+2 CAMS WIFI RECORDING

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CCTV Combo Kit -NVR UNIVIEW	8531	1.00	Units	1,00,350.00	1,00,350.00
						1,00,350.00
Add : CGST @ 9.00 %						9,031.50
Add : SGST @ 9.00 %						9,031.50
Grand Total					1.00 Units	₹ 1,18,413.00

8th Floor
CCTV
MICHAEL Dnyan
poojyami 02/12/23
30/10/19
H 34601

83700/-

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8531	18%	1,00,350.00	9,031.50	9,031.50	18,063.00

Rupees One Lakh Eighteen Thousand Four Hundred Thirteen Only *

Bank Details : Regent Enterprises, Bharat Bank IFSC BCBM0000003, A/C 000212100043634
Branch Bhandup Mumbai 400078 MICR 400112003

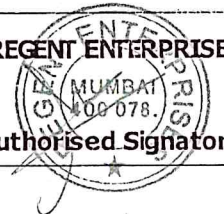
Terms & Conditions
E.&O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.
4. Credit Limit 15 Days

Receiver's Signature :

For REGENT ENTERPRISES
Authorised Signatory



(Signature)
Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).



: 27AASPJ1017E1ZX

GST INVOICE (2019-20)
REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg
Bhandup West, Mumbai 400078

Tel.: 02225955115 email: regent.sandeep@gmail.com

Office : 108/109 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai 400078

Invoice No. : GST/1920/070
Date of Invoice : 04-12-2019

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Dnyan Ganga Education Trust Jr College
Kasarvadavli
Thane

Shipped to :
Dnyan Ganga Education Trust Jr College
Kasarvadavli
Thane

GSTIN / UIN :

GSTIN / UIN :

Camera Installations in Exam Room / Ref. Anita Madam

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Camera Installations <i>Exam Room Camera Installation Dnyan college</i>	998713	1.00	Units	10,500.00	10,500.00
						10,500.00
Add : CGST @ 9.00 %						945.00
Add : SGST @ 9.00 %						945.00
Grand Total					1.00 Units	₹ 12,390.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
998713	18%	10,500.00	945.00	945.00	1,890.00

Rupees Twelve Thousand Three Hundred Ninety Only

Bank Details : Regent Enterprises, Bharat Bank IFSC BCM0000003, A/C 000212100043634
Branch Bhandup Mumbai 400078 MICR 400112003

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.
4. Credit Limit 15 Days

Receiver's Signature :

[Handwritten Signature]

For REGENT ENTERPRISES

Authorised Signatory



Vc Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

GSTIN : 27AASPJ1017E1ZX

GST INVOICE

REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg
Bhandup West, Mumbai 400078

Tel. : 02225955115 email : regent.sandeep@gmail.com

Office : 110/ 111 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai 400078

Invoice No. : GST/2223/0062
Date of Invoice : 15-11-2022

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Dnyan Ganga Edu. Trusts International Sch
Dyan Ganga Educational Trusts-
International School Thane
Kasarvadavli , Off G. B. Road,
Thane
GSTIN / UIN :

Shipped to :
Dnyan Ganga Edu. Trusts International Sch
Dyan Ganga Educational Trusts-
International School Thane
Kasarvadavli , Off G. B. Road,
Thane
GSTIN / UIN :

NEW IP CAMERA SETUP

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Camera - 2MP POE HD Bullet <i>Install one camera on Campus Entrance Second in Gymkhana</i>	8517	2.00	Units	3,975.00	7,950.00
2.	Switch 4+2 POE Alcon <i>Install in Cabinet</i>	8517	1.00	Units	3,650.00	3,650.00
3.	Wireless Access Point 5.4ghz <i>Wireless Network</i>	8517	2.00	Units	4,950.00	9,900.00
4.	RACK - CCTV Cabinet <i>Install in BEd Room</i>	8538	1.00	Units	1,950.00	1,950.00
5.	Camera Accessories	8544	1.00	Units	750.00	750.00
6.	Labour Charges for CCTV Work	9987	--	--	--	1,500.00

college gate & gymkhana camera (wireless setup)

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

25,700.00
2,313.00
2,313.00

Grand Total 7.00 Units ₹ 30,326.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8517	18%	21,500.00	1,935.00	1,935.00	3,870.00
8538	18%	1,950.00	175.50	175.50	351.00
8544	18%	750.00	67.50	67.50	135.00
9987	18%	1,500.00	135.00	135.00	270.00
Totals		25,700.00	2,313.00	2,313.00	4,626.00

PAID
Ch. No. 036745
Date: 23-11-2022
Amount: 30326/-
A/C: NKGIB 2492

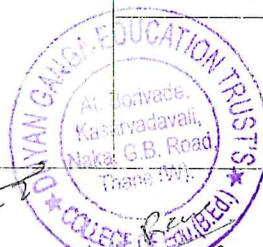
Bank Details : Regent Enterprises, Bharat Bank IFSC BCBM0000003, A/C 000212100043634
Branch Bhandup Mumbai 400078 MICR 400112003

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.
4. Immediate Payment against Material Delivery.

Receiver's Signature :



For REGENT ENTERPRISES

Authorised Signatory

[Handwritten Signature]

U/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

22/11/2022
23/11/22

140

GSTIN : 27AASPJ1017E1ZX

GST INVOICE

REGENT ENTERPRISES

Reg: 504 Koteswardeep, MVR Shinde Marg
Bhandup West, Mumbai 400078

Tel. : 02225955115 email : regent.sandeep@gmail.com

Office : 110/111 Gautam Udyog Bhavan, LBS Road, Bhandup W Mumbai 400078

Invoice No. : GST/2223/0028
Date of Invoice : 21-07-2022

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Dnyan Ganga Edu. Trusts International Sch
Dyan Ganga Educational Trusts-
International School Thane
Kasarvadavli , Off G. B. Road,
Thane
GSTIN / UIN :

Shipped to :
Dnyan Ganga Edu. Trusts International Sch
Dyan Ganga Educational Trusts-
International School Thane
Kasarvadavli , Off G. B. Road,
Thane
GSTIN / UIN :

College - Computer Lab

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	LED HP V19E <i>LED INSTALLED IN COLLEGE COMPUTER LAB</i>	85285200	15.00	Units	7,450.00	1,11,750.00	
2.	HDD - 1TB SSD SATA Consistent <i>Install in College Computer Lab</i>	85235100	20.00	Units	5,690.00	1,13,800.00	
3.	Software Installation - Linux/Ubuntu <i>College Computer Lab</i>	9987	25.00	Units	500.00	12,500.00	
4.	Powersafe UPS 1 KVA <i>15 Units to College Computer Lab 1 Unit to Anita Madam Cabin</i>	8504	16.00	Units	4,950.00	79,200.00	
						3,17,250.00	
Add : CGST						@ 9.00 %	28,552.50
Add : SGST						@ 9.00 %	28,552.50
Grand Total						76.00 Units	₹ 3,74,355.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8504	18%	79,200.00	7,128.00	7,128.00	14,256.00
85235100	18%	1,13,800.00	10,242.00	10,242.00	20,484.00
85285200	18%	1,11,750.00	10,057.50	10,057.50	20,115.00
9987	18%	12,500.00	1,125.00	1,125.00	2,250.00
Totals		3,17,250.00	28,552.50	28,552.50	57,105.00

Rupees Three Lakh Seventy Four Thousand Three Hundred Fifty Five Only

Bank Details : Regent Enterprises, Bharat Bank IFSC BCBM0000003, A/C 000212100043634
Branch: Bhandup West, Mumbai 400078

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.
4. Immediate Payment against Material Delivery.

Receiver's Signature :

(Handwritten Signature)

Principal

For REGENT ENTERPRISES

MUMBAI 400 078
Authorised Signatory

(Handwritten Signature)

27/07/2022

(Handwritten Signature)

27/07/2022

DNYAN GANGA EDUCATION TRUSTS
At. Borivade,
Kasarvadavli,
Naka, G.B. Road,
Thane (W)
COLLEGE OF EDU.(B.ED.)

Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vedavali Naka,
G. B. Road, Thane (W).

Regent Enterprises

110/111 GAUTAM UDYOG BHAVAN, BEHIND DENA BANK, L.B.S. ROAD, BHANDUP (W), MUMBAI 400 078
 PH: 982030 3954 / 982000 3954 / Email - regent.sandeep@gmail.com GST : 27AASPJ1017E1ZX

Computer
Peripherals

Date : 24/06/2022
 QT No. - 2022/076

M/s Dnyan Ganga Education Trust
 Thane

Quotation - Computer LAB

S/N	Description	Qty	Rate	Amount
1	LED - HP 19" VGA (Office work/HP 3YRS Warranty)	15	7,450.00	1,11,750.00
2	Keyboard & Mouse HP (HP 3YRS Warranty)	22	800.00	17,600.00
3	HDD - 1TB SSD FOR DESKTOP (3 yrs)	20	5,690.00	1,13,800.00
4	UPS - ARTIS 1 KVA	15	4,950.00	74,250.00
5	UBUNTU Installations	25	500.00	12,500.00
Net Total				3,29,900.00
GST 18%				59,382.00
Gross Total				3,89,282.00

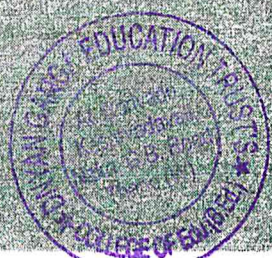
Received
26/6/2022

Terms & Conditions :

1. Advance 100% for Computer peripherals
2. Warranty 2-years by Manufactures (As Per Mfg Terms)
3. Free Delivery within 4/5 Days

Thanking you and looking forward to hear from you with your confirmation and PO.
 Thanking You,

033195 dt 25/06/22 Amt 1,00,000/- School
CA-034572 dt 25/6/22 Amt 1,00,000/- Tru coll
CA-032742 dt 25/06/22 Amt 1,00,000/- Dg. coll



Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Keshavnagar, Vaidavali Naka,
 G. B. Road, Thane (W).



ONEOTT ENTERTAINMENT LTD.

INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093, Maharashtra - India
GSTIN : 27AADCP6815A2ZO



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	03 Jan 2024
Bill To	
Party Name	MR GYAN GANGA DEGREE JUNIOR COLLEGE (ss_dgtssamarthpushpa)
Address	DG INTERNATIONAL SCHOOL,KASARWADAVLI,
Pin Code	400601
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	

Nature of invoice	Original
Invoice Number	C27MH/0124/79
Original Invoice Ref:	
Invoice Date	03 Jan 2024
Credit Terms	MR GYAN GANGA DEGREE JUNIOR COLLEGE
Delivered To	
Party Name	MR GYAN GANGA DEGREE JUNIOR COLLEGE (ss_dgtssamarthpushpa)
Address	DG INTERNATIONAL SCHOOL,KASARWADAVLI,
Pin Code	400601
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998421	Installation Charges	1	NA	1016.00	1016.00	0.00	0.00	861.0170	9 %	77.49	9 %	77.49					1016.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL				1016.00	1016.00	0.00	0.00	861.0170	9 %	77.49	9 %	77.49					1016.00
Total Invoice value (in figure)																1016.00	
Total Invoice value (in words)																Rupees One Thousand Sixteen	
Whether Reverse charge applicable)																No	

Scan this QR code to avail online payment options :RuPay Debit Card

IRNNo:

BHIM UPI
UPI QR code



Comments

Date
Declaration:



I/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).

**Dattatray Enterprise**238/7, Next To Mehta Infocom, Behind
Montex, Walbhat Road, Goregaon EastGSTIN:
27AHNPC8067D1Z9Mobile:
9819124758Invoice No.
55Invoice Date
27/07/2023Due Date
03/08/2023

BILL TO

**DNYAN GANGA EDUCATION TRUST'S DEGREE COLLEGE OF
ARTS, COMMERCE AND SCIENCE**Address: BEHIND HYPERCITY MALL, KASARVADAVLI NAKA,
GHODBUNDER ROAD, THANE WEST, Thane

State: Maharashtra

SHIP TO

**DNYAN GANGA EDUCATION TRUST'S DEGREE COLLEGE OF
ARTS, COMMERCE AND SCIENCE**Address: BEHIND HYPERCITY MALL, KASARVADAVLI NAKA,
GHODBUNDER ROAD, THANE WEST, Thane

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	HP 600G2 SFF BOX PACK I7 6TH 8GB 512GB SSD Zebion 20" LED HP KB MOUSE 1yr onsite warranty 3 yr warranty on monitor	84714900	8 PCS	26,000	37,440 (18%)	2,45,440
TOTAL			8		₹ 37,440	₹ 2,45,440
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	2,08,000	9%	18,720	9%	18,720	₹ 37,440

Total Amount (in words)

Two Lakh Forty Five Thousand Four Hundred Forty Rupees

Bank Details

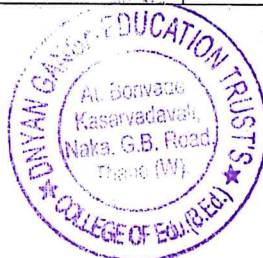
Name: DATTATRAY ENTERPRISE
 IFSC Code: ICIC0001200
 Account No: 120005001826
 Bank: ICICI Bank, VAKOLA, SANTACRUZ

Terms and Conditions

- Goods once sold will not be taken back in any case
- 50% advance, 50% after installation

Warranty limitation:

- The warranty of the product is limited to only manufacturing defect.
- Warranty losses if the defect is a result of physical damage, water damage, without ups connection or electrical faults external to the product or burnt damage
- Product is covered under one year warranty from date of purchase by end user.
- Warranty starts from date of purchase.



(Signature)
 H/o Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W).

PROFORMA INVOICE

ONEOTT ENTERTAINMENT LTD. In Centre 49/50 MIDC, 12th Road, Andheri (E), Mumbai-400093 GSTIN/UIN: 27AADCP6815A2ZO State Name : Maharashtra, Code : 27 E-Mail :supersonicbroadband2015@gmail.com Cust Name:- GYAN GANGA DEGREE JUNIOR COLLEGE User Id:-ss_dgets111 ADD:- DG INTERNATIONAL SCHOOL,KASARWADAVLI, Thane - 400601, Thane Ph:- 9594679611 Mail ID :- dgets_school@yahoo.in GSTIN/UIN:	Invoice No	Dated
	OTTPRO-88/22-23	17 Oct 2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Document No.	Delivery Note Date
	Despatched through	Destination
	Place Of Supply Thane	
	Maharashtra, Code : 27	

SI No.	Description	HSN/SAC	Quantity	Rate	per	Amount
1	Corporate 100 Mbps U365	998429	1			18644.07
2						
4	CGST@9%					1677.97
5	SGST @9%					1677.97
	998429 Other Internet Telecommunication Services N.E.C.					
	Total					22000.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998429	18644.07	9%	1677.97	9%	1677.97	3355.93
Total						

Payment Mode :
 Date: 21 Oct 2022 To 20 Oct 2023
 Company's PAN : **AADCP6815A**
 Make all cheque payable to Oneott Entertainment Ltd
 For ONEOTT ENTERTAINMENT LTD.
 Authorised Signatory

This is a Computer Generated Invoice




 Principal
 Dnyaneshwari Edu. Trust's
 College of Education (B.Ed.)
 At Borivado, Kasar Vadavali Naka,
 G. B. Road, Thane (W).



Jio Prepaid

₹3,227.90

Repeat recharge

Completed

30 Mar 2024 15:25

Plan price ₹3,227.90

Convenience fee (incl. GST) ₹1.90

₹3,229.80 paid 30 March 2024 at 15:25

- Payment started 30 March 2024 at 15:25
- Pay intermediary
- Recharge processed Your recharge should reflect shortly in your Jio Prepaid account

From shirkepritan89@oksbi

UPI transaction ID 409018217108

Google Transaction ID C10AgtC19AmfG

Intermediary ID HGADP118360303865610

Approval reference no. 1912877655964

Mobile number -91 93215 45987

Having issues?

Plans may have changed. Please check with your operator for latest plan details.

Pay



[Signature]
 /c Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W).



Jio Prepaid

₹3,227.90

Repeat recharge

Completed

30 Mar 2024 19:22

Plan price	₹3,227.90
Convenience fee (incl. GST)	₹1.90

₹3,229.80 paid 30 March 2024 at 19:22

- Payment started
30 March 2024 at 19:22
- Pay intermediary
- Recharge processed
Your recharge should reflect shortly in your Jio Prepaid account

From
shikhepritam88@oksb

UPI transaction ID
409038102940

Google Transaction ID
C1C46LCL4MmR00

Intermediary ID
300C9u76a52369

Approval reference no.
3056467256

Mobile number
-91 93245 96947

Raise dispute Having issues?

Plans may have changed. Please check with your operator for latest plan details.

Pay



[Handwritten signature]

M/c Principal
Dnyan Ganga Edu. Trust's
College of Education (B.Ed.)
At Borivade, Kasar Vadavali Naka,
G. B. Road, Thane (W).