

4.3.2

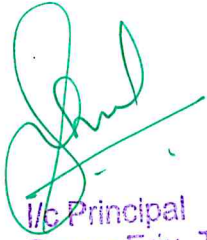
**Student – Computer ratio for last completed
academic year**

4.3.2 Student – Computer ratio for last completed academic year 2021-22

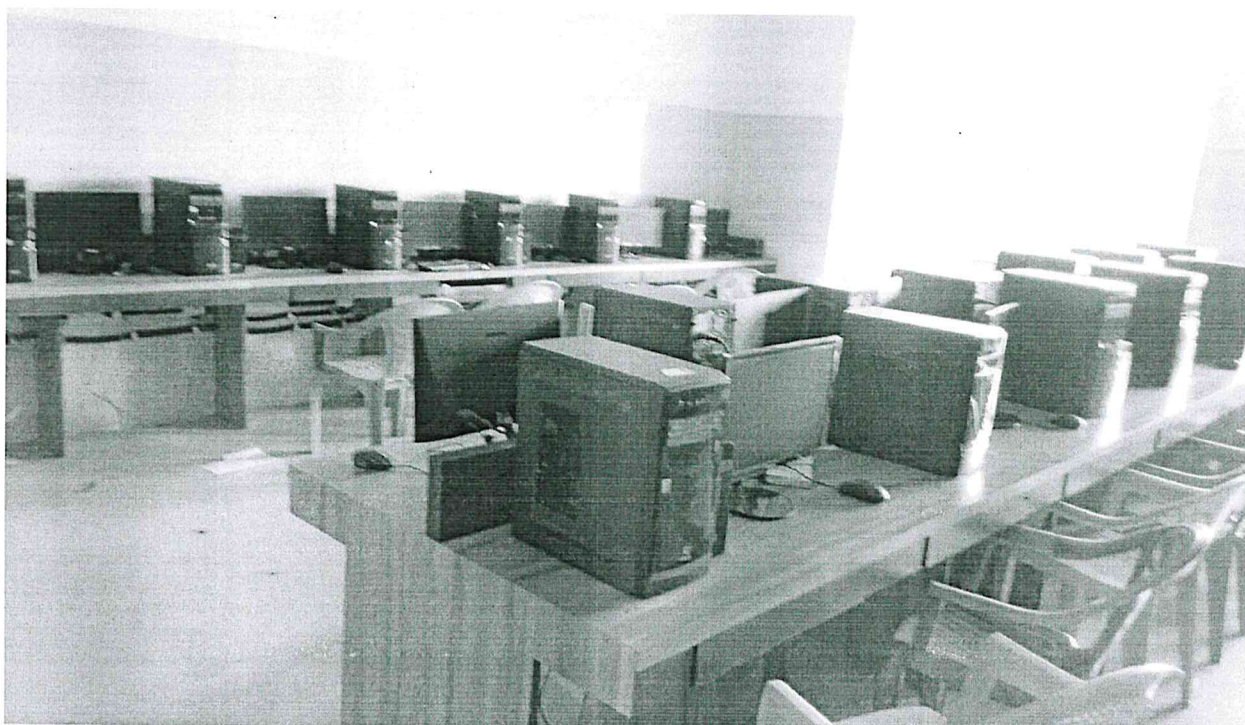
Number of students	100
Number of Computers	33
Number of students: Number of Computers	100 : 33 1PC per 3 Students


Response : 3.1

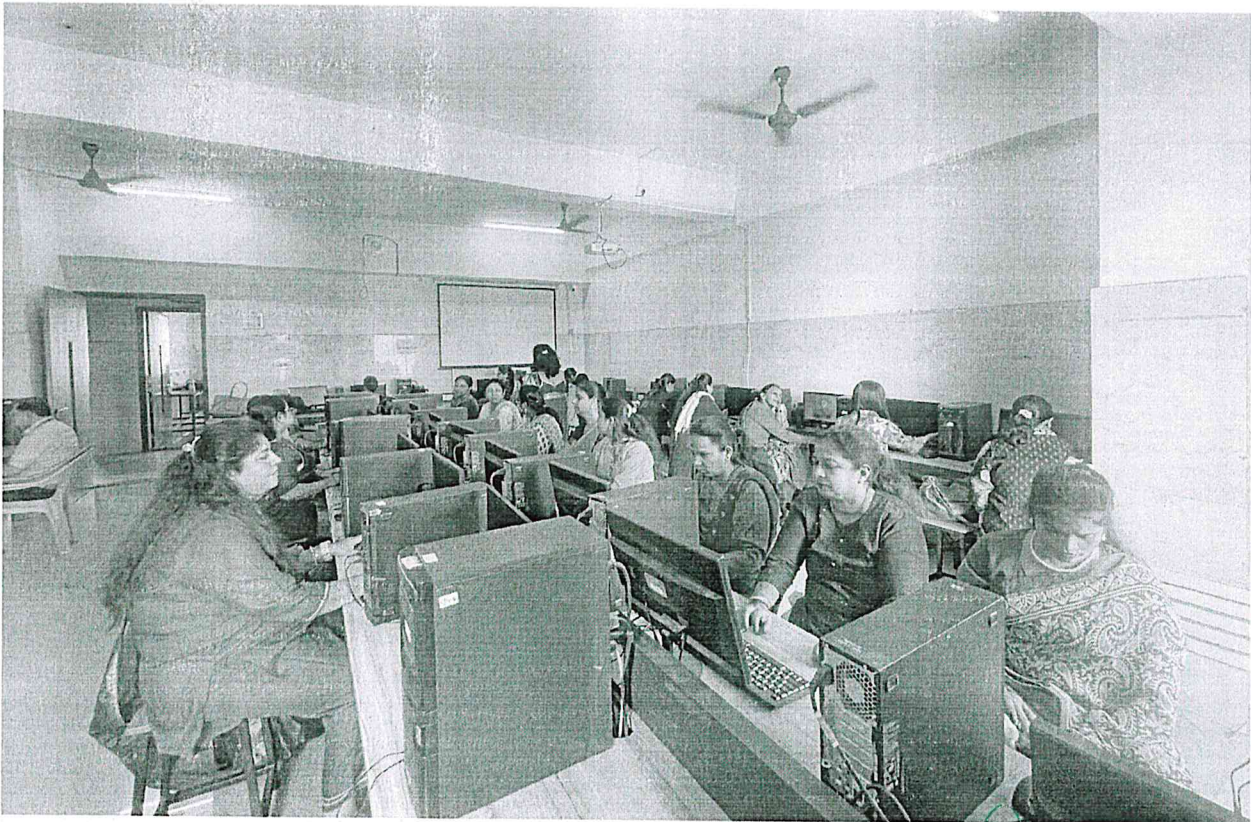
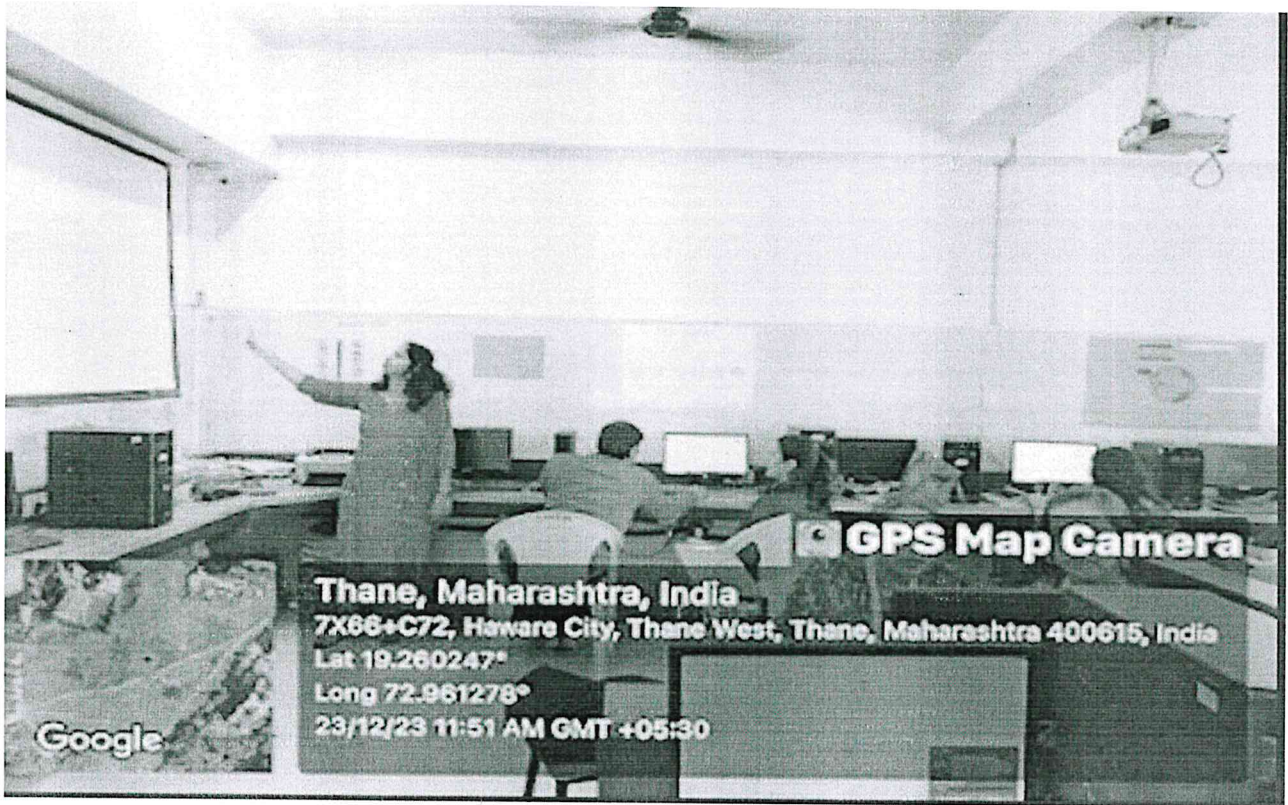




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G. B. Road, Thane (W).

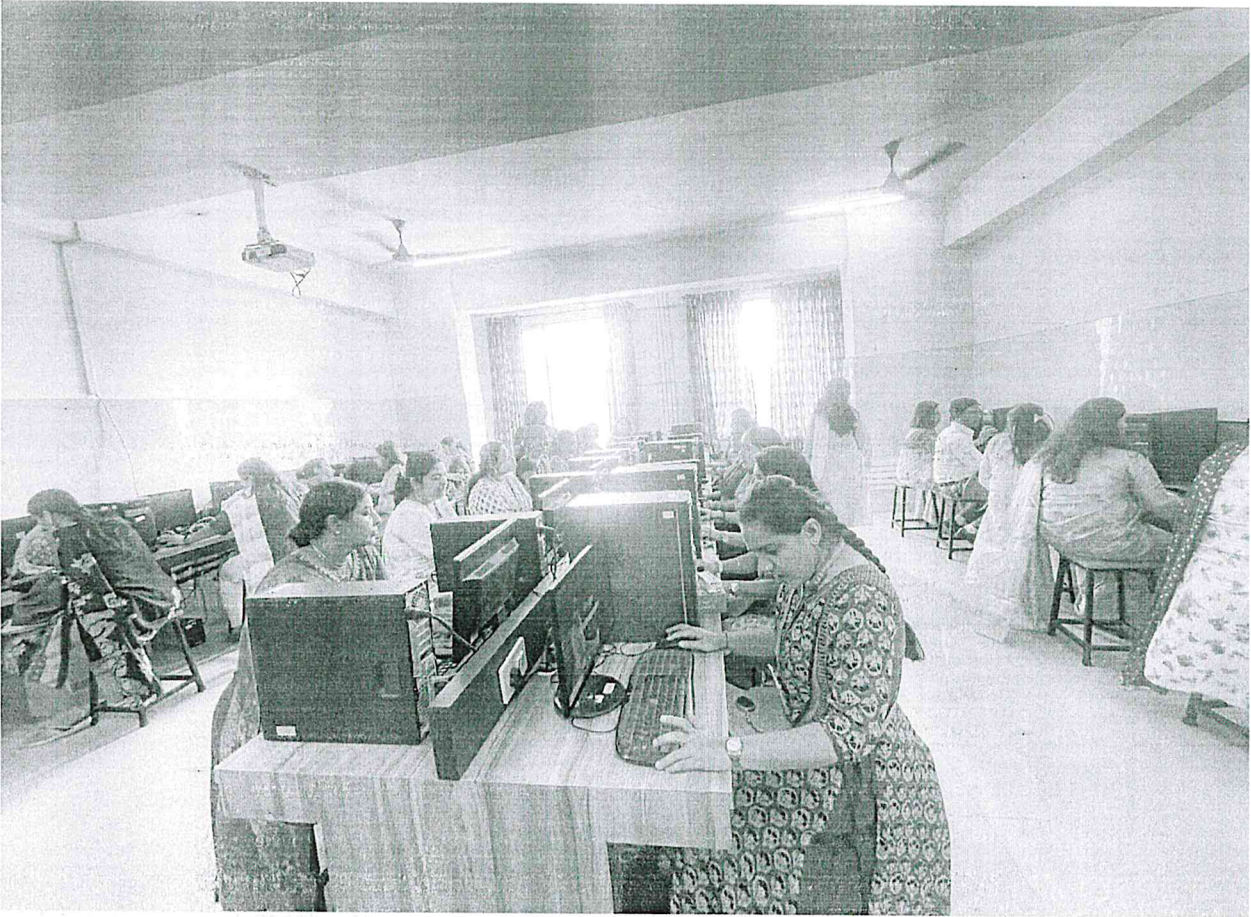
Photographs of ICT facilities





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G. B. Road, Thane (W).




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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



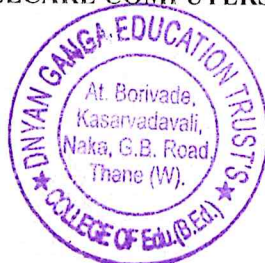

Hc Principal

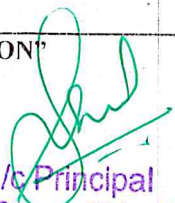
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G. B. Road, Thane (W).

INVOICE CUM CHALLAN

M/s. WELCARE COMPUTERS CORPORATION GALA NO.48, SURVE SERVICE PREMISES CO.OP.SOCIETY LTD., SONAWALA CROSS RAOD NO. 1, GOREGAON (E), MUMBAI -63. TEL: 022-26865395 /96 /97			Invoice no : 2023-24/ WELCO/G-01 Date : 1/4/2023 Payment Terms: Immediate		
Consignee: M/S.DNYAN GANGA EDUCATION TRUST BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At : SAME.			P.O. No : VERBAL P.O. Date : 1/4/2023 Buyer Ref : MRS.ANITA MORE Tel. No. : 221304984/9967089117 Sales Ref. : AMOL		
Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM APRIL, 2022 TO MARCH 2023 E.& O.E	NON COMPREHENSIVE AMC: DESKTOP PC	13	1800	00	23,400/-
TOTAL: TWENTY THREE THOUSAND FOUR HUNDRED ONLY.					23400/-
TERMS & CONDITIONS: <ul style="list-style-type: none"> Goods once sold will not be taken back or exchange. In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee. Interest @2% p.m. will be charged after due date. Warranty void if warranty mark/seal /serial no. removed from the product. If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged. No warranty for burnt or physically damaged goods. All warranty from mfg. date & are back to back & from ASP only. 					
BANK DETAILS: BANK NAME : AXIS BANK LTD. A/C NO. – 373010200007450 BRANCH : GOREGAON (E) IFS CODE : UTIB0000373 Account TYPE : CURRENT ACCOUNT					
SUBJECT TO MUMBAI JURISDICTION					
For WELCARE COMPUTERS CORPORATION AUTHORISED SIGNATORY			I/We received the above product in good order / condition. RECEIVER'S SIGNATURE & STAMP		

Note: cheque /D.D should be payable to " WELCARE COMPUTERS CORPORATION"




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

INVOICE CUM CHALLAN

M/s. WELCARE COMPUTERS CORPORATION
GALA NO.48, SURVE SERVICE PREMISES
CO.OP.SOCIETY LTD., SONAWALA CROSS
RAOD NO. 1, GOREGAON (E), MUMBAI -63.
TEL: 022-26865395 /96 /97

Invoice no : 2023-24/ WELCO/G-97

Date : 15/6/2023

Payment Terms: Immediate

Consignee:

M/S.DNYAN GANGA EDUCATION TRUST
BEHIND HYPERCITY MALL, KASARVADAVLI NAKA,
GHODBUNDER ROAD, THANE (W),
Delivered At : SAME.

P.O. No : VERBAL

P.O. Date : 15/6/2023

Buyer Ref : MRS.ANITA MORE

Tel. No. : 221304984/9967089117

Sales Ref. : AMOL

Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM JUNE, 2023 TO MAY, 2024 E.& .O.E	NON COMPREHENSIVE AMC: DESKTOP PC	23	1800	00	41400/-

TOTAL: FORTY ONE THOUSAND FOUR HUNDRED ONLY.

41400/-

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchange.
- In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee.
- Interest @2% p.m. will be charged after due date.
- Warranty void if warranty mark/seal /serial no. removed from the product.
- If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged.
- No warranty for burnt or physically damaged goods.
- All warranty from mfg. date & are back to back & from ASP only.

BANK DETAILS:

BANK NAME : AXIS BANK LTD.

A/C NO. – 373010200007450

BRANCH : GOREGAON (E)

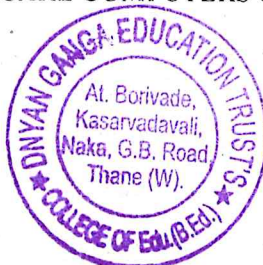
IFS CODE : UTIB0000373

Account TYPE : CURRENT ACCOUNT

SUBJECT TO MUMBAI JURISDICTION

<p>For WELCARE COMPUTERS CORPORATION</p> <p>AUTHORISED SIGNATORY</p>	<p>I/We received the above product in good order / condition.</p> <p>RECEIVER'S SIGNATURE & STAMP</p>
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Note: cheque /D.D should be payable to " WELCARE COMPUTERS CORPORATION"

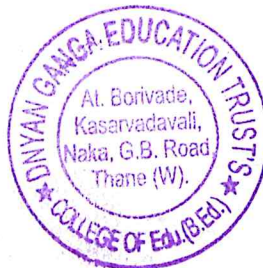



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G B Road, Thane (W).

INVOICE CUM CHALLAN

M/s. WELCARE COMPUTERS CORPORATION GALA NO.48, SURVE SERVICE PREMISES CO.OP.SOCIETY LTD., SONAWALA CROSS RAOD NO. 1, GOREGAON (E), MUMBAI -63. TEL: 022-26865395 /96 /97			Invoice no : 2022-23/ WELCO/G-27 Date : 26/4/2022 Payment Terms: Immediate		
Consignee: M/S.DNYAN GANGA EDUCATION TRUST BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At : SAME.			P.O. No : VERBAL P.O. Date : 26/4/2022 Buyer Ref : MRS.ANITA MORE Tel. No. : 221304984/9967089117 Sales Ref. : AMOL		
Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM APRIL, 2022 TO MARCH 2023 E.& .O.E	NON COMPREHENSIVE AMC: DESKTOP PC	13	1800	00	23,400/-
TOTAL: TWENTY THREE THOUSAND FOUR HUNDRED ONLY.					23400/-
<u>TERMS & CONDITIONS:</u> <ul style="list-style-type: none"> Goods once sold will not be taken back or exchange. In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee. Interest @2% p.m. will be charged after due date. Warranty void if warranty mark/seal /serial no. removed from the product. If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged. No warranty for burnt or physically damaged goods. All warranty from mfg. date & are back to back & from ASP only. <p>BANK DETAILS: BANK NAME : AXIS BANK LTD. A/C NO. - 373010200007450 BRANCH : GOREGAON (E) IFS CODE : UTIB0000373 Account TYPE : CURRENT ACCOUNT</p> <p style="text-align: center;">SUBJECT TO MUMBAI JURISDICTION</p>					
For WELCARE COMPUTERS CORPORATION AUTHORISED SIGNATORY			I/We received the above product in good order / condition. RECEIVER'S SIGNATURE & STAMP		

Note: cheque /D.D should be payable to "WELCARE COMPUTERS CORPORATION"

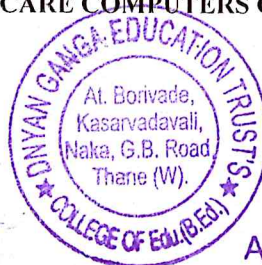



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 G. B. Road, Thane (W).

INVOICE CUM CHALLAN

M/s. WELCARE COMPUTERS CORPORATION GALA NO.48, SURVE SERVICE PREMISES CO.OP.SOCIETY LTD., SONAWALA CROSS RAOD NO. 1, GOREGAON (E), MUMBAI -63. TEL: 022-26865395 /96 /97		Invoice no : 2022-23/ WELCO/G-195 Date : 11/11/2022 Payment Terms: Immediate			
<i>Consignee:</i> M/S.DNYAN GANGA EDUCATION TRUST DEGREE COLLEGE BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At : SAME.		P.O. No : VERBAL P.O. Date : 11/11/2022 Buyer Ref : MRS.ANITA MORE Tel. No. : 221304984/9967089117 Sales Ref. : AMOL			
Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM 19 TH NOV.2022 TO 18 TH NOV. 2023 E.& .O.E	NON COMPREHENSIVE AMC: DESKTOP PC (COLLEGE LAP)	22	1800	00	39600/-
TOTAL: THIRTY NINE THOUSAND SIX HUNDRED ONLY.					39600/-
TERMS& CONDITIONS: <ul style="list-style-type: none">Goods once sold will not be taken back or exchange.In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee.Interest @2% p.m. will be charged after due date.Warranty void if warranty mark/seal /serial no. removed from the product.If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged.No warranty for burnt or physically damaged goods.All warranty from mfg. date & are back to back & from ASP only.					
BANK DETAILS: BANK NAME : AXIS BANK LTD. A/C NO. – 373010200007450 BRANCH : GOREGAON (E) IFS CODE : UTIB0000373 Account TYPE : CURRENT ACCOUNT					
SUBJECT TO MUMBAI JURISDICTION					
For WELCARE COMPUTERS CORPORATION AUTHORISED SIGNATORY		I/We received the above product in good order / condition. RECEIVER'S SIGNATURE & STAMP			

Note: cheque /D.D should be payable to " WELCARE COMPUTERS CORPORATION"



(Signature)
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Dnyan Ganga Edu. Trust's
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M/s. WELCARE COMPUTERS CORPORATION GALA NO.48, SURVE SERVICE PREMISES CO.OP.SOCIETY LTD., SONAWALA CROSS RAOD NO. 1, GOREGAON (E), MUMBAI -63. TEL: 022-26865395 /96 /97			Invoice no : 2020-21/ WELCO/G-299 Date : 20/1/2021 Payment Terms: Immediate		
Consignee: M/S.DNYAN GANGA EDUCATION TRUST BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At : SAME.			P.O. No : VERBAL P.O. Date : 20/1/2021 Buyer Ref : MRS.ANITA MORE Tel. No. : 221304984/9967089117 Sales Ref. : AMOL		
Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM JAN, 2021 TO JUNE, 2021 E.& .O.E	NON COMPREHENSIVE AMC: DESKTOP PC	23	900	00	20700/-
TOTAL: TWENTY THOUSAND SEVEN THOUSAND ONLY.					20,700/-

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchange.
- In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee.
- Interest @2% p.m. will be charged after due date.
- Warranty void if warranty mark/seal /serial no. removed from the product.
- If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged.
- No warranty for burnt or physically damaged goods.
- All warranty from mfg. date & are back to back & from ASP only.

SUBJECT TO MUMBAI JURISDICTION

For WELCARE COMPUTERS CORPORATION AUTHORISED SIGNATORY	I/We received the above product in good order / condition. RECEIVER'S SIGNATURE & STAMP
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Note: cheque /D.D should be payable to “ WELCARE COMPUTERS CORPORATION”

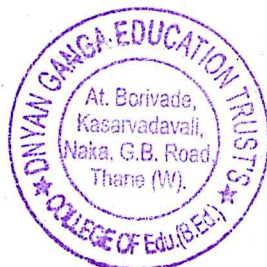



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M/s. WELCARE COMPUTERS CORPORATION GALA NO.48, SURVE SERVICE PREMISES CO.OP.SOCIETY LTD., SONAWALA CROSS- RAOD NO. 1, GOREGAON (E), MUMBAI -63. TEL: 022-26865395 /96 /97			Invoice no : 2021-22/ WELCO/G-239 Date : 19/11/2021 Payment Terms: Immediate		
Consignee: M/S.DNYAN GANGA EDUCATION TRUST BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At : SAME.			P.O. No : VERBAL P.O. Date : 19/11/2021 Buyer Ref : MRS.ANITA MORE Tel. No. : 221304984/9967089117 Sales Ref. : AMOL		
Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PEROD FROM: 19 TH NOV.2021 TO 18 TH NOV.2022 E.& .O.E	NON COMPREHENSIVE AMC: D/T (COLLEGE LAP)	22	1800	00	39600/-
TOTAL: THIRTY NINE THOUSAND SIX HUNDRED ONLY.					39600/-
<p>TERMS & CONDITIONS:</p> <ul style="list-style-type: none"> Goods once sold will not be taken back or exchange. In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee. Interest @2% p.m. will be charged after due date. Warranty void if warranty mark/seal /serial no. removed from the product. If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged. No warranty for burnt or physically damaged goods. All warranty from mfg. date & are back to back & from ASP only. 					
<p>SUBJECT TO MUMBAI JURISDICTION</p>					
For WELCARE COMPUTERS CORPORATION AUTHORISED SIGNATORY			I/We received the above product in good order / condition. RECEIVER'S SIGNATURE & STAMP		

Note: cheque /D.D should be payable to " WELCARE COMPUTERS CORPORATION"





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M/s. WELCARE COMPUTERS CORPORATION GALA NO.48, SURVE SERVICE PREMISES CO.OP.SOCIETY LTD., SONAWALA CROSS ROAD NO. 1, GOREGAON (E), MUMBAI -63. TEL: 022-26865395 /96 /97		Invoice no : 2021-22/ WELCO/G-70 Date : 17/6/2021 Payment Terms: Immediate			
Consignee: M/S.DNYAN GANGA EDUCATION TRUST BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At: SAME.		P.O. No : VERBAL P.O. Date : 17/6/2021 Buyer Ref: MRS.ANITA MORE Tel. No. : 221304984/9967089117 Sales Ref. : AMOL			
Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM JUNE, 2021 TO MAY, 2022 E.& .O.E	NON COMPREHENSIVE AMC: DESKTOP PC	23	1800	00	41400/-
TOTAL: FOURTY ONE THOUSAND FOUR HUNDRED ONLY.					41,400/-
TERMS& CONDITIONS: <ul style="list-style-type: none"> Goods once sold will not be taken back or exchange. In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee. Interest @2% p.m. will be charged after due date. Warranty void if warranty mark/seal /serial no. removed from the product. If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged. No warranty for burnt or physically damaged goods. All warranty from mfg. date & are back to back & from ASP only. 					
SUBJECT TO MUMBAI JURISDICTION					
For WELCARE COMPUTERS CORPORATION AUTHORISED SIGNATORY			I/We received the above product in good order / condition. RECEIVER'S SIGNATURE & STAMP		

Note: cheque /D.D should be payable to " WELCARE COMPUTERS CORPORATION"




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Consignee: M/S.DNYAN GANGA EDUCATION TRUST BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At : SAME.		P.O. No : VERBAL P.O. Date : 20/7/2020 Buyer Ref : MRS.ANITA MORE Tel. No. : 221304984/9967089117 Sales Ref. : AMOL							
Serial No. /Part No.	Product Description	Qty	Rate		Amount				
			Rs	Paise					
PERIOD FROM JULY, 2020 TO DEC. 2020 E.& .O.E	NON COMPREHENSIVE AMC:	58	900	00	52200/-				
	DESKTOP PC					2	900	00	1800/-
	HCL LAPTOP								
TOTAL: FIFTY FOUR THOUSAND ONLY.					54,000/-				
<u>TERMS & CONDITIONS:</u> <ul style="list-style-type: none"> • Goods once sold will not be taken back or exchange. • In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee. • Interest @2% p.m. will be charged after due date. • Warranty void if warranty mark/seal /serial no. removed from the product. • If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged. • No warranty for burnt or physically damaged goods. • All warranty from mfg. date & are back to back & from ASP only. 									
SUBJECT TO MUMBAI JURISDICTION									
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GALA NO.48, SURVE SERVICE PREMISES
CO.OP.SOCIETY LTD., SONAWALA CROSS
RAOD NO. 1, GOREGAON (E), MUMBAI -63.
TEL: 022-26865395 /96 /97

Invoice no : 2019-20/ WELCO/G-57

Date : 12/6/2019

Payment Terms: Immediate

Consignee:
M/S.DNYAN GANGA EDUCATION TRUST
BEHIND HYPERCITY MALL, KASARVADAVLI NAKA,
GHODBUNDER ROAD, THANE (W),
Delivered At : SAME.

P.O. No : VERBAL
P.O. Date : 12/6/2019
Buyer Ref : MRS.ANITA MORE
Tel. No. : 221304984/9967089117
Sales Ref. : AMOL

Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM JULY, 2019 TO JUNE, 2020 E.& .O.E	NON COMPREHENSIVE AMC:				
	DESKTOP PC	58	1800	00	104400/-
	HCL LAPTOP	2	1800	00	3600/-

TOTAL: ONE LAKH EIGHT THOUSAND ONLY.

1,08,000/-

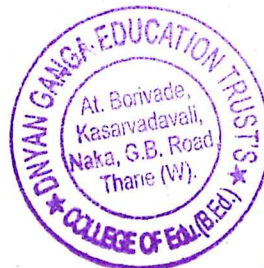
TERMS & CONDITIONS:


- Goods once sold will not be taken back or exchange.
- In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee.
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- If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged.
- No warranty for burnt or physically damaged goods.
- All warranty from mfg. date & are back to back & from ASP only.

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For WELCARE COMPUTERS CORPORATION	I/We received the above product in good order / condition.
AUTHORISED SIGNATORY	RECEIVER'S SIGNATURE & STAMP

Note: cheque /D.D should be payable to " WELCARE COMPUTERS CORPORATION"





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

INVOICE CUM CHALLAN

M/s. WELCARE COMPUTERS CORPORATION GALA NO.48, SURVE SERVICE PREMISES CO.OP.SOCIETY LTD., SONAWALA CROSS RAOD NO. 1, GOREGAON (E), MUMBAI -63. TEL: 022-26865395 /96 /97		Invoice no : 2018-19/ WELCO/G-44 Date : 7/6/2018 Payment Terms: Immediate			
Consignee: M/S.DNYAN GANGA EDUCATION TRUST BEHIND HYPERCITY MALL, KASARVADAVLI NAKA, GHODBUNDER ROAD, THANE (W), Delivered At : SAME.		P.O. No : VERBAL P.O. Date : 7/6/2018 Buyer Ref : MISS.ANITA PATIL Tel. No. : 221304984/9967089117 Sales Ref. : AMOL			
Serial No. /Part No.	Product Description	Qty	Rate		Amount
			Rs	Paise	
PERIOD FROM JULY, 2018 TO JUNE, 2019 E.& .O.E	NON COMPREHENSIVE AMC:				
	DESKTOP PC	58	1800	00	104400/-
	HCL LAPTOP	2	1800	00	3600/-
TOTAL: ONE LAKH EIGHT THOUSAND ONLY.					1,08,000/-
TERMS& CONDITIONS: <ul style="list-style-type: none"> Goods once sold will not be taken back or exchange. In case, the bill has been cancelled at any reason under specified warranty period of the repaired products, minimum service charge of Rs.750/- will be deducted from the bill amount, balance amount shall be refund to the customer/consignee. Interest @2% p.m. will be charged after due date. Warranty void if warranty mark/seal /serial no. removed from the product. If cheque is dishonoured Rs. 250/- or 1% whichever is higher will be charged. No warranty for burnt or physically damaged goods. All warranty from mfg. date & are back to back & from ASP only. 					
SUBJECT TO MUMBAI JURISDICTION					
For WELCARE COMPUTERS CORPORATION AUTHORISED SIGNATORY			I/We received the above product in good order / condition. RECEIVER'S SIGNATURE & STAMP		

Note: cheque /D.D should be payable to " WELCARE COMPUTERS CORPORATION"




 /s/ Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali 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
Purchase

To
 M/s Dnyan Ganga Education Trust
 Thane

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

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 (3yrs)	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

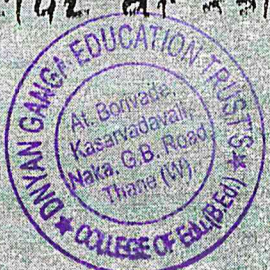
Received
26/6/2022

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/- Tr. coll
CA-032742 dt 25/06/22 Amt 1,00,000/- Dg. coll



The Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 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-100051
 Date Of Invoice: 24/09/2018



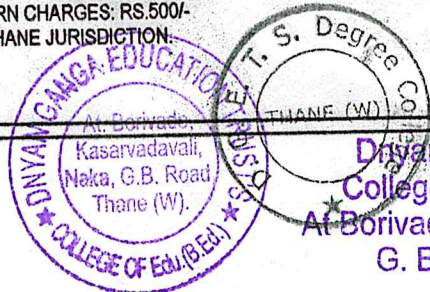
S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	PROJECTOR SCREEN 6 X 4	4820	1	4928.57	0.00	4928.57	6	295.7	6	295.71	5520.00
2	PROJECTOR SCREEN 6X8	90106000	1	5889.83	0.00	5889.83	9	530.0	9	530.08	6950.00
3	VGA CABLE 10 METER	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 DG 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:DCBL00000086 BRANCH: G.B.ROAD,THANE(WEST)</p>	<p style="text-align: center;">For AKRUTI ENTERPRISE</p> <p style="text-align: center; font-size: 24px; font-family: cursive;">V. Choudhary</p> <p style="text-align: center;">AUTHORISED SIGNATORY</p>
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Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W). Kasarvadavali, 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

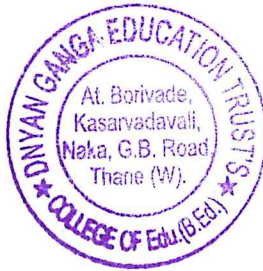
Amount Chargeable (in words) E. & O.E

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 apyable to Oneott Intertainment Ltd	For ONEOTT INTERTAINMENT LTD. Authorised Signatory
--	---

This is a Computer Generated Invoice



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

4.3.2.

Invoice No. : GST/1920/068
 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 :

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.

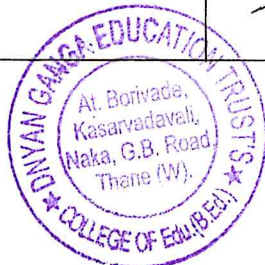
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.
- Credit Limit 15 Days

Receiver's Signature :

Chetan Reshu
 6-12-19

For REGENT ENTERPRISES

Authorised Signatory



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










Regent Enterprises

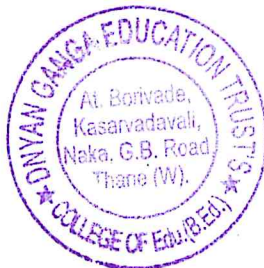
108, 109 / GAUTAM UDYOG BHAVAN, BEHIND DENA BANK, L.B.S. ROAD, BHANDUP (W), MUMBAI 400 078
PH: 982030 3954 / 982000 3954 / Email – regent.sandeep@gmail.com GST : 27AASPJ1017E1ZX


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




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

17-18
 PAN 9900
 04/3/17
 (u)

INVOICE

PERFECT TELECOM Meeting Point, Room No-03 Ramsadan 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
 02/01/17
 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 cheque received.
Swirke Future
 8/4/17.

PERFECT TELECOM

(Authorised signatory)



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)

₹ Fourty Two Thousand Eight Hundred Rupees

Bank Details

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

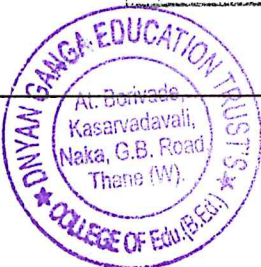
Terms and Conditions

1. -Goods once sold will not be taken back in any case
2. -50% advance, 50% after installation

Warranty limitation:

- 1-The warranty of the product is limited to only manufacturing defect.
- 2-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
- 3- Product is covered under one year warranty from date of purchase by end user.
- 4- Warranty starts from date of purchase.

PAID
Ch. No. 034566
Date: 18/6/2022
Amount: 224000
A/C: NK GSB JR



I/c 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

3651820
 224020
 500720
 11385520

Details Of Receiver(Billed To)

Name : DNYAN GANGA EDUCATION TRUST
 Address : Unyan 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-I00124
 Date Of Invoice : 15/07/2019



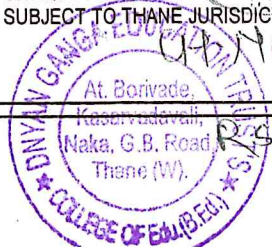
S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	INTEL CORE I3 PROCESSOR	84713010	7	21991.53	0.00	153940.68	9	13854	9	13854	181650.00
2	KINSTON RAM 2GB DDR3	84733030	7	1150.00	0.00	8050.00	9	724.5	9	724.50	9499.00
3	GIGABYTE 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. 32173/-
 R. 96518/-
 R. 64345/-
 91.21235
 HK 958 09 d/c

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 Four**
 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>BANK OF MAHARASHTRA NAME: VIREN CHOUDHARY (PROPRIETOR) A/C NO: 60152423243 IFSC: MAHB0000642</p>	<p>For AKRUTI ENTERPRISE</p> <p style="text-align: right;">AUTHORISED SIGNATORY</p>
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Principal
 At Borivade, Kasar Vadavali Naka
 G. B. Road, Thane (W).

No Of Pages : 1/1

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 STAND	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	73650.00

*College of Education
 Computer Lab of
 Anand Nagar*

Ch-140-15603

Total Payable Amount

*Discount Rs 1650/-
 Rs 72000/-
 Paid 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.

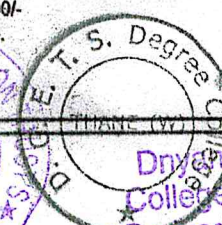
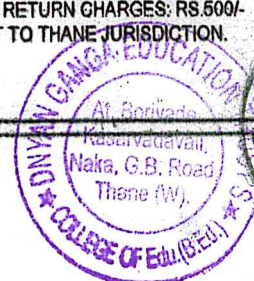
BANK DETAIL

DCB BANK
 A/C NO: 08622900002424
 IFSC: DCBL00000086
 BRANCH: G.B.ROAD,THANE(WEST)

For AKRUTI ENTERPRISE

V. Choudhary

AUTHORISED SIGNATORY



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

66 A


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 Anand Madam carb</i>	UPS : 1 KVA UPS	1	4500	4500	810	5310.00
Total							61,360.00

NRG/S/B
27/11/2019
61360/-
Rupees Sixty One Thousand Three Hundred sixty Only.

Terms & Conditions:

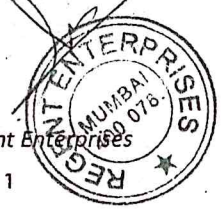
The following requires to be done by the customer at site:

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,
Kaservadavali,
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).

AKRUTI ENTERPRISE

GSTIN : 27AYXPC0959K1ZS

Address : KASARVADAVLI, G.B.ROAD, THANE-400615

Invoice No. Of Invoice: **AKR-I00039**

CONTACT NO: 9702310107

Date Of Invoice : **10/08/2018**

EMAIL: akrutie2016@gmail.co

Details Of Receiver(Billed TO)

Name : D.G COLLEGE

Address : KASARVADAVLI, G.B. ROAD, THANE,THANE,MAHARASHTRA,400615

GSTIN :

S.No	Description of Goods	HSN	Unit	Qty	Rate	Total	Discount	Net Value
1	canon tray pickup		PCS	1	3,590.00	3,590.00	0.00	3,590.00
Total				1		3,590.00	0.00	3,590.00

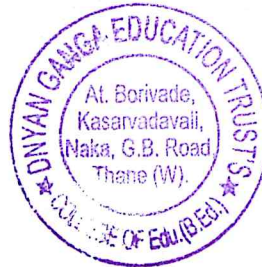
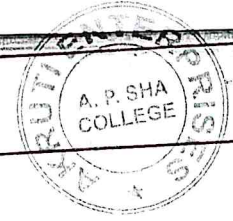
Total Invoice value (in figure) : 3,590.00

Total Invoice value (in words) : Rupees Three Thousand Five Hundred Ninety Only.

Signature

V. Choudhary

CH. NO. 014280/59.18
RS. 3590/-
NRGSB DG A/c.



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

Degree
77
87

Tel. : 2665 3526 Mob. : 98201 87064
E-mail : mansukh_interior@yahoo.com

MANSUKH INTERIOR
INTERIOR DECORATOR & CIVIL CONTRACTOR

GALA NO. 30-A, SAMTA IND. PREMISES, BEHIND LAKHBIR PETROL PUMP,
C.S.T ROAD, SANTACRUZ (EAST) MUMBAI - 400 098

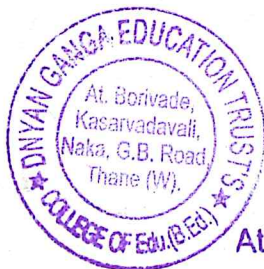
3225
Furn

To, Date: 20/10/18
Dyanganga Education trust degree college
Thane (west)
Head Office

Bill 7

SUB; PHASE 3 NEW OFFICE WORK,

Sr. no.	Description	Quantity	Rate (Rps)	Amount(Rps)
1.	P/I office cabin full partition as per as with complete material & labor	288sqft	450/-	129600/-
2.	p/I half partition as per as with complete material & labor	329sqft	450/-	148050/-
3.	p/I working desk 4.5*2.5*2 ft deep with top side 5 inch 2 no drawer raw	7 no	11500/-	80500/-
		total	rs	358150/-
		Less discount 10%		35815/-
		Total	Rs	322335/-



[Signature]

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

From; Mansukh interior

[Signature]

proprietor

partly ch.No. 015605 dt 05-10-18
NISB Degree college Rs. 2,00,000/-

partly ch.No. 015636 dt 14-10
Rs. 60,000/-

paid by ch.No. 015630 dt 18-20 Rs. 59,135/-

50%
50%

Delivery Challan

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

SI NO.	DESCRIPTION OF GOODS	Quantity	Rate per	Amount
1	Beetel Modal No.D-15	4		
2	4 Channal DVR	1		
3	1 TB Hard Disk	1		
4	Dome Camera	1		
5	12VDC/04A Power Supply Unit	1		
6	Installation, Testing & With labour Charges			
			TOTAL	
			ADVANCE	
			SUB TOTAL	

Nishalka

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.



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

PERFECT TELECOM

 (Authorized signatory)

Bank
p. Bank Ltd.

Shop No 4, 5
6 Gr Flr, Bldg No.1
Vijay Galaxy, Waghbilis No 208, Kavesar, Ghodbunder Rd - 400615
IFSC CODE : NKGS0000107

VALID FOR THREE MONTHS FROM DATE OF ISSUE

दिनांक 08042017
Date D D M M Y Y Y Y

या धारक को Or Bearer

PERFECT TELECOM

Rupees

fifteen thousand four hundred eighty only

अदा करें।

₹ 15480/-

खाता सं.
A/c No.

107110600000005

For DNYAN GANGA EDUCATION TRUSTS DEGREE COLLEGE

For Dnyan Ganga Education Trust's Degree College

Ms RB Patel
Trustee

Patel
Authorised Signatory
Please sign as Principal & Chairman

⑈005130⑈ 400086057⑈ 000005⑈ 29



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

AKRUTI ENTERPRISE

GSTIN : 27AYXPC0959K1ZS

Address : KASARVADAVLI, G.B.ROAD, THANE-400615

Invoice No. Of Invoice: **AKR-I00038**

CONTACT NO: 9702310107

Date Of Invoice : **10/08/2018**

EMAIL: akrutie2016@gmail.co

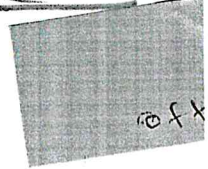
Details Of Receiver(Billed TO)

Name : D.G COLLEGE

Address : KASARVADAVLI, G.B. ROAD, THANE,THANE,MAHARASHTRA,400615

GSTIN :

41
4.8.18



No	Description of Goods	HSN	Unit	Qty	Rate	Total	Discount	Net Value
1	BEETAL PHONE		PCS	4	520.00	2,080.00	0.00	2,080.00
2	HP 12A CART.		PCS	2	3,450.00	6,900.00	0.00	6,900.00
3	NPG 59 CANON		PCS	3	3,500.00	10,500.00	0.00	10,500.00
Total				9		19,480.00	0.00	19,480.00

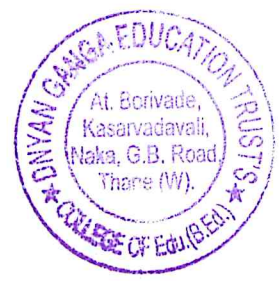
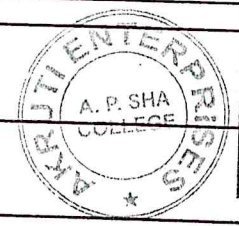
Invoice value (in figure) : 19,480.00

Invoice value (in words) : Rupees Nineteen Thousand Four Hundred Eighty Only.

Signature

V. Choudhary

CH. NO. 014280 / 5-9-18
RS. 19480/-
NKTSB dg Alc



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

47



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

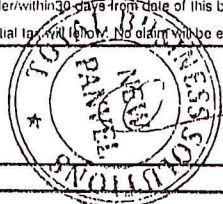
Amount In Words: **Rs. Fifty Seven Thousand Eight Hundred and Twenty Only /-**
 Note:- Pl. issues cheques in the name of Total Business Solutions

"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 be levied. No claim will be entertained by the company for any reason.

GST NO.: 27AHIPA3855C1Z0
 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

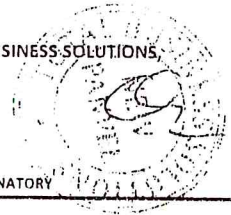
DATE : 21.08.2018

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

FOR CUSTOMER,

Ch. No. 014274
 dt. 5/9/2018
 Rs. 57820/-
 NKGSB DG A/C

FOR TOTAL BUSINESS SOLUTIONS,



RECEIVED TAX INVOICE AND PRODUCT IN GOOD CONDITION

AUTHORISED SIGNATORY



[Signature]
 Up Principal

Principal

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

Dg.

8785/17

AKRUTI ENTERPRISE

KEY 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 :

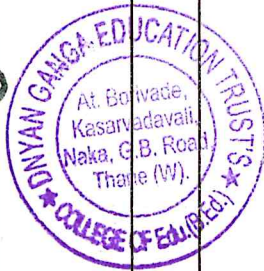
INVOICE NO: AKR-I00148

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

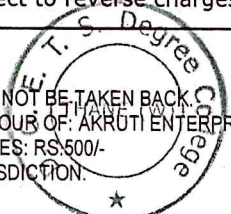


[Handwritten Signature]

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

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.



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

For AKRUTI ENTERPRISE
V. Choudhary
AUTHORISED SIGNATORY

Principal

 Dattatray Enterprise 238/7, Next To Mehta Infocom, Behind Montex, Walbhat Road, Goregaon East GSTIN: 27AHNPC8067D1Z9 Mobile: 9819124758	Invoice No.	Invoice Date	Due Date
	55	27/07/2023	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
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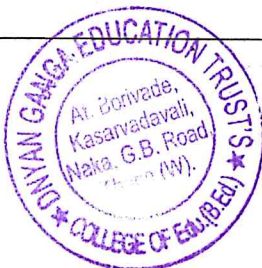
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	HP 600G2 SFF BOX PACK I7 6TH 8GB 512GB SSD Zebion 20" LED HP KB MOUSE 1yr onsite warranty 3 yr warranty on monitor	84714900	8 PCS	26,000	37,440 (18%)	2,45,440
TOTAL						₹ 2,45,440
RECEIVED AMOUNT						₹ 0

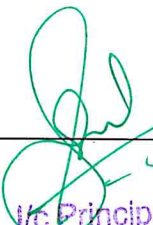
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	2,08,000	9%	18,720	9%	18,720	₹ 37,440

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 1. -Goods once sold will not be taken back in any case 2. -50% advance, 50% after installation Warranty limitation: 1-The warranty of the product is limited to only manufacturing defect. 2-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 3- Product is covered under one year warranty from date of purchase by end user. 4- Warranty starts from date of purchase.
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 We Principal
 Dnyan Ganga Edu. Trust's
 College of Education (B.Ed.)
 At Borivade, Kasar Vadavali Naka,
 G. B. Road, Thane (W).