



Sheth T.J. Education Society's  
**Sheth N.K.T.T. College of Commerce  
and Sheth J.T.T. College of Arts, Thane**  
(Reaccredited by NAAC B+( 2.62), 3<sup>rd</sup> Cycle, ISO Certified: 9001:2015)

## Criteria IV- Infrastructure and Learning Resources

### 4.3.1 IT Infrastructure

Sr. No	Particulars	Page No.
1	No. of Computers	1 – 2
2	Software Charges Bill	3 – 6
3	Laptop Issue Data	7 – 8
4	Website Development Charges	9 – 10
5	Number of CCTV Cameras	11 – 17
6	Wifi Router Details	18
7	Biometric Machine Bill	19 – 20
8	Telephone and Intercom Bill	21 – 22
9	Online teaching- Teach Us App Subscription Bill	23 – 24

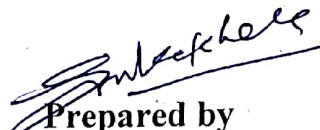
**SHETH T.J. EDUCATION'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE AND  
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)**

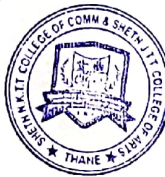
**Academic Year 2022 – 23**


**No. of Computers for Academic and Administrative Purpose**

Sr. No.	Department	No. of PCs
1	Administrative Office	10
2	Computer Lab – 1	34
3	Computer Lab – 2	27
4	Computer Lab – 3	22
5	Computer Lab – 4	28
6	Aided Staff Room	08
7	SFC Staff Room	04
8	Library	17
9	Vice Principal Cabin	01
10	SFC – Coordinator Cabin	01
11	Examination Room	05
12	A. V. Room	03
13	Conference Room	02
14	Principal Cabin	01
15	WDC Room	01
16	NSS Room	01
17	Gym Khana	01
18	DLLE	01
19	Art Circle	01
	<b>Total</b>	<b>168</b>

As on dated :31<sup>st</sup> August, 2022

  
Prepared by  
(Sachin M. Karkhele)



  
Principal  
Dr. Dilip Patil  
SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE &  
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)

VISION: COMMITTED AND PERSUASIVE EFFORTS TOWARDS HOLISTIC EDUCATION

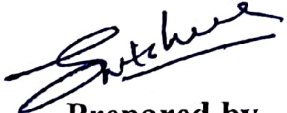
**SHETH T.J. EDUCATION'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE AND  
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)**

**No. of Computers for Students**


(As on 31<sup>st</sup> August, 2022)

Sr. No.	Department	Total No. of PCs	
1	Computer Lab – 1	34	111
2	Computer Lab – 2	27	
3	Computer Lab – 3	22	
4	Computer Lab – 4	28	
5	Library	--	05
<b>Total No. of Pcs →</b>			<b>116</b>

4.3.2 – Student Computer Ratio Data for latest Completed A.Y. 2021 – 22,  
No of Students – 3615  
No. of Computers – 116  
Student Computer Ratio – 31:16

  
Prepared by  
(Sachin M. Karkhele)



  
PRINCIPAL  
SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE &  
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)  
Dr. Dilip Patil

PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 04

Name of the Account: Exam. A/c

Date: 03/05/2021

Pay To: THINKMONK INFO LLP

Account Head: Software Charges

PARTICULARS	AMOUNT	
	Rs.	Ps.
Teach Us Online Exam. Module	90,000	00
Exam. period :- April to June 2021		
50% Payment		
Less :- TDS :- 10% on Rs. 90000/- = Rs. 9000/-	(-)	9000
(Invoice No. 202122 attached)		
Total	81,000	00

Received the sum of Rupees Eighty One Thousand only

only by cash/ Cheque / D.D. No. 228554 Dated 03/05/2021 drawn on

W. B. I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

Receiver's Signature

Cheque deposited  
in Bank @ 06/05/21

huf

V.N.04

Jaimin Shah  
9892223453

SERVICE INVOICE / TAX INVOICE



PAID

21, Yogi Niwas, Kisan Road, Malad (West), Mumbai- 400064

<b>Bill to</b>				<b>INVOICE No</b>	<b>Dated</b>
Sheth NKTT College of Commerce and Sheth JTT College of Arts				202122	12 April 2021
Ganpat Jairam Kharkar Ali Marg, Behind Collector Office, Kharkar Alley, Thane West, Thane, Maharashtra 400601					
Description of Services	HSN CODE	QTY	Units	RATE	Amount
Teach Us - Online Exam Module Exam Period - April to June 2021 Payment = 50%		3000	6	10	₹ 90,000
<p><i>Pay from exam A/c</i></p> <p><b>PASSED FOR PAYMENT</b></p> <p><i>huf</i> <b>PRINCIPAL</b></p>					
<b>Total Payable Amount</b>					<b>₹ 90,000</b>
<b>Amount Payable (in words)</b> Rupees Ninty Thousand Only				<b>For THINKMONK INFO LLP</b>	
<b>Firm's PAN: AAMFT7164N</b>  THINKMONK INFO LLP A/C- 041761900000588 IFSC CODE - YESB0000417 BRANCH - KANDIVALI WEST				<p><i>9/10/19</i></p> <p><b>JAIMIN SHAH</b></p> <p>Authorised Signatory</p>	

PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS  
Kharkar Ali, Thane (W.) - 400 601.  
**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 401

Name of the Account: Non-Salary A/c

Date: 08/03/2022


Pay To: Union Bank of India Thane (w) / Bikaner Techno System  
Account Head: Software

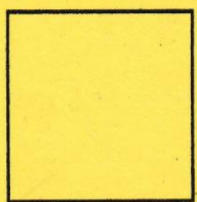
PARTICULARS	AMOUNT	
	Rs.	Ps.
Digital Language Lab Software	55,000	00
Less: T.D.S. @ 10% on Rs. 55,000/- = Rs. 5,500/-	(5,500)	00
(Bill Xerox & Noting attached)		
Total	49,500	00

Received the sum of Rupees Fourty Nine Thousand five hundred only  
only by cash / Cheque / D.D. No. 264643 Dated 08/03/2022 drawn on  
U.B.I. Thane (w) in Full / Part Payment as specified above

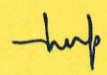
Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)



Receiver's Signature



**PROFORMA INVOICE****PAID****BTS**

Biyani Techno System

Customer's Name: Principal, Sheth Nanjibhai Khimjibhai Thakkar Thanawala College of Commerce & Sheth Jayantilal Tribhovandas Thanawala College of Arts Address:- Thane, Dist-Thane. Maharashtra.		Proforma Invoice No		90469
		Proforma Invoice Date		02 <sup>nd</sup> Feb 2022
No	Description of Item	Qty.	Rate	Total (Rs)
1	Digital Language Lab	1+30	1,10,000/-	1,10,000.00
				Sub Total
				1,10,000.00
				E. & O.E.
				Grand Total
				1,10,000.00
Total In Words: - One Lac Ten Thousand Only.				

**Terms & Conditions:**

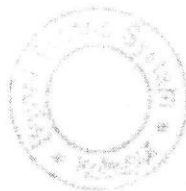
1. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
2. Any late payment will have an interest @ 24% per annum on the total amount.
3. All disputes are subjected to Kolhapur jurisdiction

A/c Name: - Biyani Techno System  
Bank Name:- State Bank Of India  
Branch:- Jaysingpur  
A/c No. 33802490352  
IFSC Code:-SBIN0011136

**PASSED FOR PAYMENT**

  
**PRINCIPAL**

For Biyani Techno System





Receiver's Signature

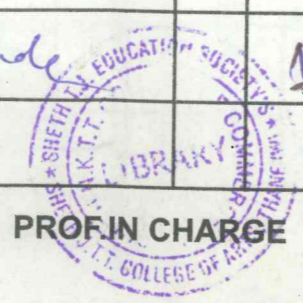
Authorized Signatory

LEARNING RESOURCE CENTRE

ICT INSTRUMENTS TEACHING LEARNING PROCESS FACULTY MEMBERS

SR. NO.	DATE	NAME	INSTRUMENT			ISSUE TIME.	FACULTY SIGN.	RETURN TIME.	LIBRARY STAFF SIGN
			LCD NO.	LAPTOP NO.	OTH.				
	1.8.22	N. N. Varade	-	-	03 SP	11.30			
	11/8/22	Dhana Kiruba		15		10.21			
	01/8/22	Darshana Bante (by Ananta)		15		4.00			
	02/8/22	Dhana Kiruba		03		7.22			
	02/8/22	S D Kabbh		15		7.30			
	03/8/22	Orel Kolet			02	7.15			
	2/8/22	K S Jayaw		11	03	7.20			
	22/8/22	H D Mansurchari			02	9.30			
	02/8/22	HARSHAD. M. SONAWALE		15		2.45			
	3/8/22	Orel Kolet			03	7.15			
	3/8	H.D. Mansurchari			01	7.29			
	3/8/22	N. N. Varade			02 SP	7.45			
	3/8/22	Chande Mam.		10		7.30			
	3/8/22	Jayvant Mam.		11		7.30			
	03/08/22	Ananta (m.com)		15		4.00 PM			
	04/8/22	N. N. Varade		15	02 SP	7.12			
	04/8	Orel Kolet (mrc)			01	7.20			
	04/08	Mahesh. Manilal.		03		7.30			
	04/8	Darshan Bante		14	04	7.30			
	04/8	K S. S			03				

LIBRARIAN      PROF. IN CHARGE      PRINCIPAL



LEARNING RESOURCE CENTRE

ICT INSTRUMENTS TEACHING LEARNING PROCESS FACULTY MEMBERS

SR. NO.	DATE	NAME	INSTRUMENT			ISSUE TIME.	FACULTY SIGN.	RETURN TIME.	LIBRARY STAFF SIGN
			LCD NO.	LAPTOP NO.	OTH.				
	04/08	Voushali S. Ghodke	06	14 Keyboard	East	10.00 AM			
	4/8	H A chande		10		11.00			
	04/08	Harshad M. Sonawale	15	15		12:10			
	05/08	N. N. Varade		15	02	7.25			
	5/08	K S Jayawant			3	7.15			
	5/8	Orel Kolet			03	7.30			
	05/08	N. N. Varade		15	02	7.15			
	6/8	P B mulkajy		11		7.30			
	6/8	Orel Kolet			01	7.30			
		H D Mansurchari			03	7.30			
	6/8	DR. S. D. Kabbh	06		Screen	7.50			
	6/8	Dhana Kiruba		10		9.30			
	06/08	Mahesh. Manilal.		03		7.30			
	06/08	(M Com) Ananta		15		4.45			
	08/08	Dr. D. P. Sawant		10		7.30			
	08/08	N. N. Varade			02 SP	7.17			
	08/08	Orel Kolet			03	7.20			
	8/8	K S Jayawant			01				
	8/8	Dipalke mulkajy		14		7.30			

LIBRARIAN      PROF. IN CHARGE      PRINCIPAL





LEARNING RESOURCE CENTRE  
ICT INSTRUMENTS TEACHING LEARNING PROCESS FACULTY MEMBERS

SR. NO.	DATE	NAME	INSTRUMENT			ISSUE TIME.	FACULTY SIGN.	RETURN TIME.	LIBRARY STAFF SIGN
			LCD NO.	LAPTOP NO.	OTH.				
1	8/8/22	Dr S.D. Koshik		15		8.20		12	
	8/8/22	Dhana Kimba		14		10.19		1.15 PM	
	10-8-22	H A Chande		10		7.20	che	12.10	
	10/8/22	Qeel Kolet (mic)			01	7.20	ok	12.30	
	10/8/22	S. K. Koh		15		7.25			
	10/8/22	N. N. Varade	-	-	02 SP	7.35		11.50	
	10/8/22	K S. Jayaram	-	-	03	-		10.44	
	10/8/22	Dhana Kimba		15		11.15		2.10	
	10/08	Mahesh. Mahilal.		03		4.30	Mahesh	9.30	Bolly
	11/8	N. N. Varade		15	02	7.25		10.30	Bolly
	11/08	Qeel Kolet			01	7.25	ok	10.25	Bolly
	"	HD Mansukhani			03	7.27	ok	8.30	Bolly
	11-8	HA chande		10		10.20	che	12.10	Bolly
	11/8	Dhana Kimba		15		10.20		12.30	Bolly
	12/8	Qeel Kolet (mic)			01	7.25	ok	1.45	Bolly
	12/08	N. N. Varade	-	15	02 SP	7.30		11.50	Bolly
	12/08/22	J. D. Mansukhani	06		03	7.30	ok	11.50	Bolly
	12/8	Syate Gader		03		9.40	ok	1.00	Bolly
	12/8	Gadakh Jodhe						9.30	Bolly
	12/08/22	Ananta (M.rom)							

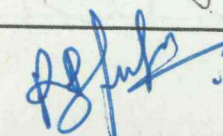
LIBRARIAN  PROF. IN CHARGE

SHETH J.T. EDUCATION SOCIETY  
SHETH N.K.T.T. COLLEGE OF COMMERCE  
& SHETH J.T.T. COLLEGE OF ARTS, THANE (W)

PRINCIPAL

LEARNING RESOURCE CENTRE  
ICT INSTRUMENTS TEACHING LEARNING PROCESS FACULTY MEMBERS

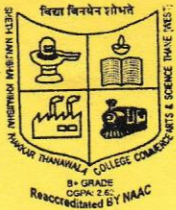
SR. NO.	DATE	NAME	INSTRUMENT			ISSUE TIME.	FACULTY SIGN.	RETURN TIME.	LIBRARY STAFF SIGN
			LCD NO.	LAPTOP NO.	OTH.				
	13/8/22	N. N. Varade	-	15	02 SP	7.10		11.30	
	13/8/22	Qeel Kolet mic	-	-	01	7.25	ok	12.10	
	13/8/22	M. A. Mangalvedhela		03		7.30		9.30	
	13/8/22	Dhana Kimba		11	10.00	10.00		12.00	
	13/08/22	Junior college (Aided section)		11	06	2.50		1.45	Bolly
	13/08/22	Ananta (M.rom)		15		9.50		9.00	Bolly
	17/08/22	Qeel Kolet mic			01	7.25	ok	12.30	Bolly
	17/08/22	N. N. Varade	-	-	02 SP	7.25		12.30	Bolly
	17/8/2022	H. D. Mansukhani	-		3	7.50		1.15	Bolly
	18/8/22	N. N. Varade	-	15	02 SP	7.20		11.25	Bolly
	18/08/22	Qeel Kolet (mic)	-		01	7.20	ok	12.25	Bolly
	18/8/22	K S Jayaram			03	7.30	ok	11.45	Bolly
	18/8/22	Jr. college - Hall.	06	11		11.30		2.50 PM	Bolly
	20/8/22	Qeel Kolet (mic)			03	7.20	ok	3.00	Bolly
	20/8/22	N. N. Varade	-	15	02 SP	7.20		11.30	Bolly
	20/8/22	K S Jayaram			01		ok	8.45	Bolly
	20/08/22	Mahesh. Mahilal.		15		11.43	Mahesh	11.43	Bolly
	22/8/22	Qeel Kolet (01)			01	7.20	ok	12.20	Bolly
	22/8/22	N. N. Varade	-	-	02 SP	7.20		11.30	Bolly
	22/8/22	K. S. Jayaram			03	7.30	ok	11.30	Bolly

LIBRARIAN 

PROF. IN CHARGE

PRINCIPAL 8

PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS  
Kharkar Ali, Thane (W.) - 400 601.  
**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 123

Name of the Account: Exam. A/c

Date: 01/12/2021

Pay To: Digvijay Singh Rao

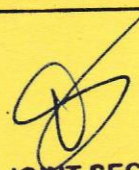
Account Head: Website changes

PARTICULARS	AMOUNT	
	Rs.	Ps.
<u>Website hosting charges</u>	<u>15000</u>	<u>00</u>
<u>(Noting attached)</u>		
Total	<u>15,000</u>	<u>00</u>

Received the sum of Rupees Fifteen thousand only  
only by cash/ Cheque / D.D. No. 259765 Dated 01/12/2021 drawn on  
W.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
Receiver's Signature

hnp

V.No-123

PAID

**Digvijay Singh Rao**

Address- 1002, B-10, Highland park, Kolshet road, Thane (W) 400607  
Email :- [singhdigvijay410@gmail.com](mailto:singhdigvijay410@gmail.com) , phone :- 8169349124

No :- 0953

Date: 20-November-2021

**INVOICE**

To, NKT DEGREE COLLEGE

Sir/ Madam,

Particulars	Amount In INR
10GB Windows shared Hosting Express MS SQL Server 2012 or 2014 50GB Bandwidth Per Month SSL Certificate installed	
<b>Total Professional Fees :- FIFTEEN THOUSAND RUPEES ONLY /-</b>	<b>15,000/-</b>

Terms of Payment :

- 100 % In advance .
- Estimates are subject to change with change in specification .

**PASSED FOR PAYMENT**

*Stamps*  
*[Signature]*  
**PRINCIPAL**

*hup*

**DIGVIJAY SINGH RAO**

*[Signature]*  
Regards,  
Digvijay Singh Rao

Sheth T.J. Education society's  
**Sheth N.K.T.T. College of Commerce and Sheth J.T.T. College of Arts**  
 Kharkar Ali, Thane (W)

**Number of Camaras and their location (2022)**

Sr No	Floor	Location	No of Camer a	Camera Type
1	Terrace	Gym Khana	1	IR Bullet
2	Terrace	Class	1	IR Dome
3	Terrace	passage	1	IR Bullet
4	Terrace	passage	1	IR Bullet
5	6 th Floor	Room 26 No	1	IR Dome
6	6 th Floor	Class 27	1	IR Dome
7	6 th Floor	Passage	1	IR Bullet
8	6 th Floor	Passage	1	IR Bullet
9	6 th Floor	Passage	1	IR Bullet
10	6 th Floor	CHM Lab	1	IR Dome
11	6 th Floor	CHM Lab	1	IR Dome
12	6 th Floor	PHY Lab	1	IR Dome
13	6 th Floor	Bio Lab	1	IR Dome
14	5 Th Floor	Class 21	1	IR Dome
15	5 Th Floor	Class 22	1	IR Dome
16	5 Th Floor	Passage	1	IR Bullet
17	5 Th Floor	Passage	1	IR Bullet
18	5 Th Floor	Passage	1	IR Bullet
19	5 Th Floor	Class 23	1	IR Dome
20	5 Th Floor	Class 24	1	IR Dome
21	5 Th Floor	Class 25	1	IR Dome
22	4th Floor	Class 16	1	IR Dome
23	4th Floor	Class 17	1	IR Dome
24	4th Floor	Passage	1	IR Bullet
25	4th Floor	Passage	1	IR Bullet
26	4th Floor	Passage	1	IR Bullet
27	4th Floor	Class 18	1	IR Dome
28	4th Floor	Class 19	1	IR Dome
29	4th Floor	Class 20	1	IR Dome
30	4th Floor	Passage	1	IR Bullet
31	4th Floor	20A	1	IR Dome
32	3rd Floor	Class 11	1	IR Dome
33	3rd Floor	Class 12	1	IR Dome
34	3rd Floor	Passage	1	IR Bullet
35	3rd Floor	Passage	1	IR Bullet
36	3rd Floor	Passage	1	IR Bullet
37	3rd Floor	Computer Lab	1	IR Dome
38	3rd Floor	Staff	1	IR Dome
39	3rd Floor	V C principal	1	IR Dome
40	3rd Floor	Lab	11	IR Dome
			50	

16  
DVR

16  
DVR

Sr No	Floor	Location	No of Came ra	Camera Type
41	2nd Floor	entrance	1	IR Bullet
42	2nd Floor	AV Room	1	IR Dome
43	2nd Floor	Exam Office	1	IR Dome
44	2nd Floor	Passage	1	IR Bullet
45	2nd Floor	Passage	1	IR Bullet
46	2nd Floor	Class 8	1	IR Dome
47	2nd Floor	W D C	1	IR Dome
48	2nd Floor	Class 9	1	IR Dome
49	2nd Floor	Art room	1	IR Dome
50	2nd Floor	Passage	1	IR Bullet
51	2nd Floor	Staff	1	IR Dome
52	2nd Floor	Passage	1	IR Bullet
53	2nd Floor	Passage	1	IR Bullet
54	1st Floor	office	1	IR Dome
55	1st Floor	office	1	IR Dome
56	1st Floor	office	1	IR Dome
57	1st Floor	Passage	1	IR Bullet
58	1st Floor	bridge	1	IR Bullet
59	1st Floor	Passage	1	IR Bullet
60	1st Floor	Passage	1	IR Bullet
61	1st Floor	Passage	1	IR Bullet
62	1st Floor	M com 1	1	IR Dome
63	1st Floor	M com II	1	IR Dome
64	1st Floor	Passage	1	IR Dome
65	1st Floor	Staff	1	IR Dome
66	1st Floor	Passage In	1	IR Dome
67	1st Floor	Class in	1	IR Dome
68	Ground Floor	Staircase	1	IR Bullet
69	Ground Floor	Entry	1	IR Bullet
70	Ground Floor	Main Gate	1	IR Bullet
71	Ground Floor	Main Gate	1	IR Bullet
72	Ground Floor	Ground	1	IR Bullet
73	Ground Floor	office	1	IR Dome
74	Ground Floor	office	1	IR Dome
75	Ground Floor	office	1	IR Dome
76	Ground Floor	office	1	IR Dome
77	Ground Floor	office	1	IR Dome
78	Ground Floor	office	1	IR Dome
79	Ground Floor	office	1	IR Dome
80	Ground Floor	Fee collection	1	IR Dome
81	Ground Floor	Staff	1	IR Dome
82	Ground Floor	Com room	1	IR Dome
			42	
			Total Camera	92

16DVR

16 DVR

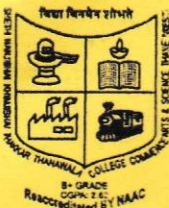


*(Handwritten Signature)*

**PRINCIPAL**  
**SHETH T.J. EDUCATION SOCIETY'S**  
**SHETH N.K.T.T. COLLEGE OF COMMERCE &**  
**SHETH J.T.T. COLLEGE OF ARTS, THANE (W)**

Vision : Committed and Persuasive Efforts towards Holistic Education

PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 69

Name of the Account: Non-Salary A/c

Date: 23/06/2021

Pay To: Mann Electronic Security LLP


Account Head: Cameras

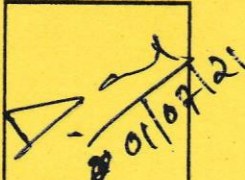
PARTICULARS	AMOUNT	
	Rs.	Ps.
Cameras purchase for college campus	71036	00
(B.No. 20 & Noting attached)		
Total	71036	00

Received the sum of Rupees: Seventy One thousand Thirty Six only  
only by cash/ Cheque / D.D. No. 252087 Dated 23/06/2021 drawn on  
U.B.I. Thane (w) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
Receiver's Signature

hup

Tax Invoice

V-N-69

PAID



**Mann Electronic Security LLP**  
 Block No. 1, Punarvasan, Dosti Imperia,  
 G B Road, Thane  
 GSTIN/UIN: 27ABLFM9815H1ZS  
 State Name : Maharashtra, Code : 27  
 Contact : +91 9321123123,+91 9987262626  
 E-Mail : mannsecurities@gmail.com  
 www.manngroups.in

Invoice No. <b>20</b>	Dated <b>1-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>19</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**NKT Management College**  
 Ganpat Jairam Kharkar Ali Marg, Behind Collector Office  
 Kharkar Alley, Thane (W)  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Cp Plus IR Dome Camera 2MP</b> CP-UNC-DC21PL3-0360	8525	<b>3 Nos</b>	3,300.00	Nos		<b>9,900.00</b>
2	<b>Cp Plus IR Bullet Camera 2MP</b> CP-UNC-TS21PL3-0360	8525	<b>4 Nos</b>	3,500.00	Nos		<b>14,000.00</b>
3	<b>Trueview VR Cam 360</b> T17642		<b>1 Nos</b>	4,700.00	Nos		<b>4,700.00</b>
4	<b>NVR</b> Cp Plus 8 Channel CP-UNR-C1081-H	8521	<b>1 Nos</b>	7,000.00	Nos		<b>7,000.00</b>
5	<b>Secuereye 8 Port POE Switch</b> S-8F2-2UE-LD-VLAN	8517	<b>1 Nos</b>	6,000.00	Nos		<b>6,000.00</b>
6	<b>4 Port POE Switch</b> MRE MRE18a	8517	<b>1 Nos</b>	3,500.00	Nos		<b>3,500.00</b>
7	<b>Wire</b> C6	8544	<b>140 MTR</b>	45.00	MTR		<b>6,300.00</b>
8	<b>RJ 45 Connector</b>	85366990	<b>20 Nos</b>	20.00	Nos		<b>400.00</b>
9	<b>2 U WALL RACK</b>	85299090	<b>1 Nos</b>	2,500.00	Nos		<b>2,500.00</b>
10	<b>Hard Disk 2 TB</b> Batch :	84717020	<b>1 Nos</b>	5,500.00	Nos		<b>5,500.00</b>
11	<b>Adaptor</b> 12V 2A	85176920	<b>1 Nos</b>	400.00	Nos		<b>400.00</b>
							<b>60,200.00</b>
					<b>9 %</b>		<b>5,418.00</b>
					<b>9 %</b>		<b>5,418.00</b>
<b>Total</b>							<b>₹ 71,036.00</b>

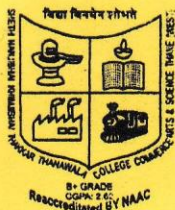
*Handwritten signature*  
**PASSED FOR PAYMENT**  
*Handwritten signature*  
**PRINCIPAL**

Amount Chargeable (in words) **INR Seventy One Thousand Thirty Six Only** E. & O.E

Company's PAN : **ABLFM9815H**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details :  
 Bank Name : **IDFC First Bank**  
 A/c No. : **99872626268**  
 Branch & IFS Code : **Thane & IDFB0040108**  
 for Mann Electronic Security LLP



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 18

Name of the Account: Exam. A/c

Date: 23/06/2021

Pay To: Mam Electronic Security Systems

Account Head: Repairs & Maint. Exp.


PARTICULARS	AMOUNT	
	Rs.	Ps.
A.M.C. of Cameras Room Feb. 2020 to Jan. 2021	1,12,686	00
Less: T.D.S. :- 1% on Rs. 1,12,686/- = Rs. 1127/-	(-)	1127
(B.No. 02 & Noting attached)		
Total	1,11,559	00

Received the sum of Rupees One Lakh Eleven Thousand Five Hundred Fifty Nine only.

only by cash/ Cheque / D.D. No. 228559 Dated 23/06/2021 drawn on  
W.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
01/07/21

Receiver's Signature

*hup*

Tax Invoice

V.N-18

PAID



**Mann Electronic Security Systems.**  
 BLOCK NO. 1&2,NEXT TO DOSTI IMPERIA  
 OPP.R MALL,,G.B.ROAD,Manpada Thane  
 GSTIN/UIN: 27BCAPS8606R3ZR  
 State Name : Maharashtra, Code : 27  
 Contact : +91-9321123123,+91-9987262626  
 E-Mail : mannsecurities@gmail.com

Invoice No. <b>2</b>	Dated <b>7-Jun-2021</b>
Delivery Note	Mode/Terms of Payment <b>Chq</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>AMC Renewal From Feb 20 To Jan 21</b>	

Buyer  
**Sheth NKT College**  
 Kharkar Ali , Behind Collector Office Near Court  
 Naka , Thane West  
 Maharashtra  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC Renewal Charges</b>	85258090				<b>95,497.00</b>
2	<b>CGST</b>					<b>8,594.73</b>
3	<b>SGST</b>					<b>8,594.73</b>
4	Less : <b>Round Off</b>					<b>(-)0.46</b>
<b>Total</b>						<b>₹ 1,12,686.00</b>

*Signature*  
**PASSED FOR PAYMENT**  
*Signature*  
**PRINCIPAL**

*Signature*

Amount Chargeable (in words) **INR One Lakh Twelve Thousand Six Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	95,497.00	9%	8,594.73	9%	8,594.73	17,189.46
<b>Total</b>	<b>95,497.00</b>		<b>8,594.73</b>		<b>8,594.73</b>	<b>17,189.46</b>

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Eighty Nine and Forty Six paise Only**

Company's PAN : **BCAPS8606R**

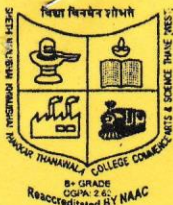
Company's Bank Details  
 Bank Name : **HDFC Bank 1440200002557**  
 A/c No. : **1440200002557**  
 Branch & IFS Code: **Kapurbawdi & HDFC0001440**  
**for Mann Electronic Security Systems.**

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

Authorised Signatory

*Signature*





**PAID**

Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS  
Kharkar Ali, Thane (W.) - 400 601.  
**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 99

Name of the Account: Exam. A/c

Date: 26/10/2021

Pay To: Mann Electronic Security LLP

Account Head: Repairs & Maint. Exp


PARTICULARS	AMOUNT	
	Rs.	Ps.
A.M.C. of Cameras (C.C.T.V.) from Feb. 2021 to January 2022	1,12,686	00
Less: T.D.S. @ 1% on Rs. 1,12,686/- = Rs. 1,127/-	(-)	1,127
(B.No. 0017 & Noting attached)		
Total	1,11,559	00

Received the sum of Rupees One Lakh Eleven Thousand Five Hundred Fifty Nine only

only by cash/ Cheque / D.D. No. 247865 Dated 26/10/2021 drawn on  
W.B.I. Thane (W) in Full / Part Payment as specified above

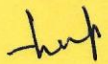
Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
Receiver's Signature

7744058391



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

V.No. 99

<b>Mann Electronic Security LLP</b> No. 1, Punarvasan, Dosti Imperia, Road, Thane TIN UIN: 27ABLFM9815H1ZS State Name : Maharashtra, Code : 27 E-Mail : mannsecurities@gmail.com	Invoice No.	e-Way Bill No.	Dated
	MANN/21-22/0017		<b>18-Oct-21</b>
Consignee (Ship to) <b>Sheth NKT College</b> Ganpat Jairam Kharkar Ali Marg, Behind Collector Office, Court Naka, Kharkar Ali, Thane West State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) <b>Sheth NKT College</b> Ganpat Jairam Kharkar Ali Marg, Behind Collector Office, Court Naka, Kharkar Ali, Thane West State Name : Maharashtra, Code : 27	Dispatched through	Destination	
	Terms of Delivery		

**PAID**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CCTV Camera AMC</b> Feb 2021 to Jan 2022						<b>95,497.00</b>
	<i>Less :</i>						
	<b>Output CGST @ 9%</b>				9 %		<b>8,594.73</b>
	<b>Output SGST @ 9%</b>				9 %		<b>8,594.73</b>
	<b>Round Off</b>						<b>(-0.46)</b>
	<b>PRINCIPAL</b>						
	<i>huf</i>						
	<b>Total</b>						<b>₹ 1,12,686.00</b>

*Exam A/C*  
**PASSED FOR PAYMENT**  
**PRINCIPAL**

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

**INR One Lakh Twelve Thousand Six Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	95,497.00	9%	8,594.73	9%	8,594.73	17,189.46
<b>Total</b>	<b>95,497.00</b>		<b>8,594.73</b>		<b>8,594.73</b>	<b>17,189.46</b>

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Eighty Nine and Forty Six paise Only**

Company's PAN : **ABLFM9815H**

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

Company's Bank Details  
 Bank Name : **IDFC First Bank**  
 A/c No. : **99872626268**  
 Branch & IFS Code: **Thane & IDFB0040108**  
 for Mann Electronic Security LLP


**SHETH T.J. EDUCATION'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE &  
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)**

**NEW BUILDING WIFI ROUTER DETAILS**  
**(As on 31<sup>st</sup> August 2022)**

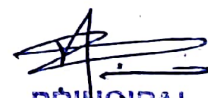
Sr. No.	Floor	Room Nos.	Wifi Name
1	Floor -1	Room No. 3	Syronnkt / syronnkt 5g
		Room No. 4 and 5	Nkt_4_5 / Nkt_4_5_5g
2	Floor - 2	Room No. 8	Nkt_8 / Nkt_8_5g
		Room No. 9	Nkt_9 / Nkt_9_5g
3	Floor -3	Room No. 11 and 12	Nkt_4_11_12/Nkt_4_11_12_5g
4	Floor -4	Room No. 16 & 17	Nkt_16_17 / Nkt_16_17_5g
		Room No. 18 & 19	Nkt_18_19 / Nkt_18_19_5g
		Room No. 20	Nkt_20 / Nkt_20_5g
5	Floor - 5	Room No. 21 & 22	Nkt_21_22 / Nkt_21_22_5g
		Room No. 23 & 24	Nkt_23_24 / Nkt_23_24_5g
		Room No. 25	Nkt_25 / Nkt_25_5g
6	Floor - 6	Room No. 26 & 27	Nkt_26_27 / Nkt_26_27_5g
7	Floor - 7	Room No. 28	Nkt_28 / Nkt_28_5g.

**OLD BUILDING WIFI ROUTER DETAILS**

Sr. No.	Floor	Room Nos.	Wifi Name
1	Floor -1	Room No. 9 , 10, 11 & 12	Nkt_old_1
2	Floor -2	Room No. 17 , 18, 19 & 20	Nkt_old_2
3	Floor -3	Room No. 26 , 27, 28 & 29	Nkt_old_4

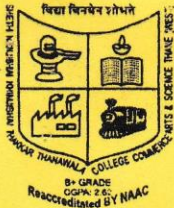
  
Prepared by  
Sachin M. Karkhele



  
Principal  
Dr. Dilip Patil  
SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE &  
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)

**Vision: Committed and Persuasive Efforts towards Holistic Education.**

PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_  
Name of the Account: Man-Salary A/c

Voucher No. 276  
Date: 10/12/2021


Pay To: Union Bank of India, Thane (w) / Mrs. Neena D. Patil  
Account Head: Biometric Machine

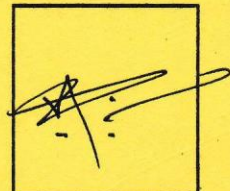
PARTICULARS	AMOUNT	
	Rs.	Ps.
Biometric Machine purchase - Qty 01	9998	00
Paid to Neena Dilip Patil, through NEFT		
Purchase from "Chiptronics Solutions" through "amazon.in"		
(Print of Bill No. GT-TXRB-162214321-2122 & Noting attached)		
Total	9998	00

Received the sum of Rupees Nine thousand Nine hundred Ninety Eight only  
only by cash/ Cheque / D.D.No. 264589 Dated 10/12/2021 drawn on  
U. B. I. Thane (w) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

  
Receiver's Signature

*hmb*



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**  
Chiptronics Solutions  
B-205, Anannya Complex, Akshar Chowk, Old  
Padra Road  
VADODARA, GUJARAT, 390020  
IN

**Billing Address :**  
Nishikant Patil  
A/502, Brahmacharini Jangid Apt, Shanti Park  
THANE, MAHARASHTRA, 401107  
IN  
State/UT Code: 27

**PAN No:** AAHFC1121F  
**GST Registration No:** 24AAHFC1121F1Z7

**Shipping Address :**  
Nishikant Patil  
Nishikant Patil  
A/502, Brahmacharini Jangid Apt, Shanti Park  
THANE, MAHARASHTRA, 401107  
IN  
State/UT Code: 27

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Order Number:** 406-3850728-5322723  
**Order Date:** 26.11.2021

**Invoice Number :** TXRB-2694  
**Invoice Details :** GJ-TXRB-162214321-2122  
**Invoice Date :** 26.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Time Office Touch-Less Face Attendance Device with Cloud Attendance Software (Face + Wi-Fi)   B08MFL3FPL ( Z500V2_W ) HSN:84716050	₹8,472.88	₹0.00	1	₹8,472.88	18%	IGST	₹1,525.12	₹9,998.00
	Shipping Charges	₹33.00	-₹33.00		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹1,525.12</b>	<b>₹9,998.00</b>

**Amount in Words:**  
Nine Thousand Nine Hundred Ninety-eight only

**For Chiptronics Solutions:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

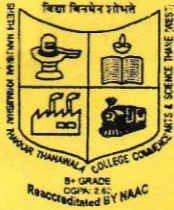
<b>Payment Transaction ID:</b> MG7LwPqZkUo8ZSs87V	<b>Date &amp; Time:</b> 26/11/2021, 11:31:31 hrs	<b>Invoice Value:</b> 9,998.00	<b>Mode of Payment:</b> Debit Card
--	---	-----------------------------------	---------------------------------------

*Manoj Salunke*  
*A.C.*  
**PASSED FOR PAYMENT**

*hup*

\*GSTN: Amazon Seller Services Pvt.Ltd., 4B/1, 1st Floor, Park Road, P.O. 520, Indore, Madhya Pradesh 472002. All amounts are in Indian Rupees.  
Customers desiring of sending their GST credit can request to create a Business account and purchase on Amazon.in/buy from Business eligible offers.  
To know more about GST credit, please refer to the link: https://www.amazon.in/gst-credit

**PRINCIPAL**



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

**PAID**

C. B. F. No. \_\_\_\_\_

Voucher No. 10

Name of the Account: Non-Salary A/c

Date: 28/04/2021

Pay To: M. T. N. L. Mumbai

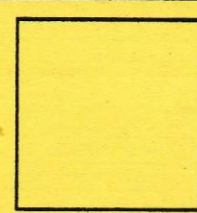
Account Head: Telephone Charges

PARTICULARS	AMOUNT	
	Rs.	Ps.
Telephone Bill from 01/03/2021 to 31/03/2021	2336	00
Telephone No. 25431119	/	
(Bill attached)		
Total	2336	00

Received the sum of Rupees Two thousand Three Hundred Thirty Six only  
only by cash/ Cheque / D.D.No. through EC Dated 28/04/2021 drawn on  
S.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
Receiver's Signature

*huf*

N.N-10



महानगर टेलीफोन निगम लिमिटेड, मुंबई  
MAHANAGAR TELEPHONE NIGAM LIMITED, PAMB

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice  
4 वी मंजिल, महानगर दूरध्वनि सदन, वि. एन. मार्ग, दादर (प.) मुंबई 400 028, जीएसटीन नं.: 27AAACM0828R1Z3  
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

 <b>Name and address : SrNo : 179208/191581 PSTN : 10</b> SHETH N.K.T.THANAWALA COLLEGE BL/GANPAT JAIRAM RD 189 WEST THANA THANE 400601	नाव आणि पत्ता / नाम और पता : ग्रेट एन.के.टी.थानावाला कॉलेज ब्ल/गणपत जयराम रोड 189 वॉस्ट थाना थाने 400601	<b>GSTN No : 27AAACM0828R1Z3</b>
	Billing Complaints Authority: Dy. Manager (TR) Add: 1st Floor, CHARAI Telephone Exchange Bldg., Near Ganesh Talkies, Mauli Mandal Road, Thane (W) - 400601. Tel: 25403500 e-mail: dmtrml1@gmail.com	बिल कालावधि Billing Period <b>01/03/2021 से / to 31/03/2021</b>
• <b>Institn Address : BL/GANPAT JAIRAM RD 189 WEST THANA THANE 400601 MAHARASHTRA</b> • <b>SUBSCRIBER'S GSTN/UIIN :</b> • <b>Original for Recipient</b> • <b>Reverse Charge is not Applicable</b>	Appellate Authority: DGM (HQ) Z5 Add: 4th Floor, CHARAI Telephone Exchange Bldg., Near Ganesh Talkies, Mauli Mandal Road, Thane (W) - 400601. Tel: 25366808, Fax: 25434141 e-mail: dgmhqz5mbi@mtnl.in	अंतिम दिनांक Due Date <b>28/04/2021</b>
		देय राशि Amount Payable <b>2336.00</b>

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25431119	2101431119	MLCB2107738616	07/04/2021	NON-OYT GENERAL	BB-2000-8M-Comb o		BB-2000-8M-Combo

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
203981	203981	0	0	0	0	0

Remarks :  
 Refundable Deposit : 2280.00  
 ECS - BILL FOR INFORMATION ONLY.ECS Limit Rs. 3500/-  
 Other Credit Details :  
 Charge desc. From dt. Amount  
 ECS/INTERNET PAYMENT DISCOUNT 02/03/2021 23.60  
 Balance Credit Details :  
 Charge desc. From dt. Amount  
 ECS/INTERNET PAYMENT DISCOUNT 02/04/2021 23.60  
 Details of Payments received after last bill :  
 BillDate BillAmt DueDate PaidDate PaidAmt  
 07/03/2021 2336.00 30/03/2021 30/03/2021 2336.00  
 STD - ISD details :  
 Calng no Called tel no Call dt End Time Durtn in sec.  
 25431119 09890395756 03/03 163942 38  
 08805245826 08/03 141718 159  
 08805245826 09/03 161837 257  
 09673261989 13/03 161929 12  
 09552133352 18/03 101529 70  
 09869445783 18/03 111244 59  
 09869445783 23/03 164731 14  
 09869445783 24/03 122026 312  
 09869445783 24/03 141730 110  
 09869445783 25/03 103720 31  
 09869445783 25/03 103830 43  
 09869445783 25/03 121524 243  
 09869445783 25/03 145558 142  
 08007860622 25/03 163020 189  
 09404439501 26/03 110259 181  
 09890779815 27/03 140442 181

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	2000.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges	0.00
ब्रॉडबैंड यूज शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	0.00
अन्य टैक्सबल डेबिट	Other Taxable Debits	0.00
अन्य टैक्सबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable Value	2000.00
सी जी एस टी @ 9%	CGST @ 9%	180.00
एस जी एस टी @ 9%	SGST @ 9%	180.00
कुल राशि	Gross Amount	2360.00
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	23.60
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	2336.00

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Document Certified by Simple Nimkar < MTNL Mahanagar Telephone Nigam LTD. >  
 Digitally signed by Simple Nimkar  
 DGM (CSMS)

Surcharge of Rs. 70/- will be charged in the next bill if paid after due date.  
 Correctness of GST Number may be verified.  
 Deposit Balance is subject to verification.

• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.  
 • Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2101431119  
 • Customers are requested to visit [www.mtnlmumbai.in](http://www.mtnlmumbai.in) for tariff details.  
 • Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail\_id,Mobile No through <http://selfcare.mtnl.net.in>

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--- COUNTER FOIL ---

Mahanagar Telephone Nigam Limited, Mumbai

21014311192107738616070420210002336

C.A. No	Bill No.	Due date	Amount Payable
2101431119	MLCB2107738616	28/04/2021	2336.00
Telephone No	Bill Period	Bill Date	Bill Amt

3 - UNBILLED



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

**PAID**

C. B. F. No. \_\_\_\_\_

Voucher No. 445

Name of the Account: Non-Salary A/c

Date: 30/03/2022

Pay To: Think Mark Edutech Pvt. Ltd.

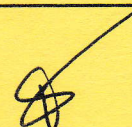
Account Head: Software Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Teach Us 01 year Subscription from Jan. 2022 to Dec. 2022 (50% of R. 123,190/-)	61596	00
Standard Package	}	
Lecture Scheduler		
Digital Notes Sharing		
Less: T.D.S. @ 10% on R. 61596/- = R. 6160/-	26160	00
(Bill attached) (Noting attached)		
Total	55436	00

Received the sum of Rupees Fifty Five Thousand four Hundred Thirty Six only  
only by cash/ Cheque / D.D./No. 264658 Dated 30/03/2022 drawn on  
U. B. I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

Deposited in Bank  
08/04/2022

Receiver's Signature

hup



N.No. 445 Recd on 30/03/22

PAID



# INVOICE

# TMEPL-2022034

Balance Due  
₹1,23,190.00

### Think Monk EduTech Private Limited

21. Yogi Nivas,  
Kisan Road, Malad West  
Mumbai Maharashtra 400064  
India  
GSTIN: 27AAICT7359Q1ZA

### Bill To

### Sheth NKT College of Commerce and Sheth JTT College of Arts

Ganpat Jairam Kharkar Ali  
Marg, Behind Collector Office,  
Kharkar Alley, Thane West  
Thane  
400601 Maharashtra  
India  
GSTIN 27AABTS5158E1ZF

Invoice Date : 14/02/2022  
Terms : Custom  
Due Date : 24/02/2022

Place Of Supply: Maharashtra (27)

### Subject :

Teach Us App | 1 Year Subscription from January 01, 2022 to December 31, 2022 (Degree College)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Standard Package	3,800.00	18.00	6,156.00 9%	6,156.00 9%	68,400.00
2	Lecture Scheduler	1.00	15,999.00	1,439.91 9%	1,439.91 9%	15,999.00
3	Digital Notes Sharing	1.00	19,999.00	1,799.91 9%	1,799.91 9%	19,999.00

*Proposed cheque  
each 50% from  
each non salary  
of C.A.C*

**PASSED FOR PAYMENT**

**PRINCIPAL**

*huf*

Sub Total 1,04,398.00  
CGST9 (9%) 9,395.82  
SGST9 (9%) 9,395.82  
Rounding 0.36  
**Total ₹1,23,190.00**

**Balance Due ₹1,23,190.00**

Total In Words: **Indian Rupee One Lakh  
Twenty-Three Thousand One  
Hundred Ninety Only**