


**Sheth T.J. Education Society's  
Sheth N.K.T.T. College of Commerce  
and Sheth J.T.T. College of Arts, Thane**

**Infrastructure & Learning Resources**

**4.3.2.1 Number of computers available for the students during the latest completed academic year**

Sr. No.	Clarification
1	Scanned copies of relevant bills duly signed by the Competent Authority
2	Scanned copies of stock register duly signed by the Competent Authority
3	Statement of purchase of computer duly signed by the Competent Authority



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

## 1) Computers

Sr.No.	Department	Place	Code No.	Total Qty.
1	Computers Lab-1	Sachin	NKTC/UGC/12/11-12	34
		Student use	NKTC/NSA/1-13/COM/2010-11	
			NKTC/NSA/2-13/COM/2010-11	
			NKTC/NSA/3-13/COM/2010-11	
			NKTC/NSA/4-13/COM/2010-11	
			NKTC/NSA/5-13/COM/2010-11	
			NKTC/NSA/6-13/COM/2010-11	
			NKTC/NSA/7-13/COM/2010-11	
			NKTC/NSA/8-13/COM/2010-11	
			NKTC/NSA/9-13/COM/2010-11	
			NKTC/NSA/10-13/COM/2010-11	
			NKTC/NSA/11-13/COM/2010-11	
			NKTC/NSA/12-13/COM/2010-11	
			NKTC/NSA/13-13/COM/2010-11	
			NKTC/SFC/1-7/COM/2010-11	
			NKTC/SFC/2-7/COM/2010-11	
			NKTC/SFC/3-7/COM/2010-11	
			NKTC/SFC/4-7/COM/2010-11	
			NKTC/SFC/5-7/COM/2010-11	
			NKTC/SFC/6-7/COM/2010-11	
			NKTC/SFC/7-7/COM/2010-11	
			NKTC/UGC/1-12/2010-2011	
			NKTC/UGC/2-12/2010-2011	
			NKTC/UGC/3-12/2010-2011	
			NKTC/UGC/4-12/2010-2011	
			NKTC/UGC/5-12/2010-2011	
			NKTC/UGC/6-12/2010-2011	
			NKTC/UGC/7-12/2010-2011	
			NKTC/UGC/8-12/2010-2011	
			NKTC/UGC/9-12/2010-2011	
			NKTC/UGC/10-12/2010-2011	
			NKTC/UGC/11-12/2010-2011	
			NKTC/UGC/12-12/2010-2011	
			NKTC/UGC/13-12/2010-2011	
2	Computer Lab-2	Student use	NKTC/UGC/08/2010-2011	
			NKTC/UGC/PH-II/9/13-14	
			NKTC/UGC/PH-II/8/13-14	
			NKTC/UGC/PH-II/4/13-14	
			NKTC/UGC/PH-II/10/13-14	
			NKTC/UGC/PH-II/13/13-14	
			NKTC/UGC/PH-II/5/13-14	

*Aty*



*[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)

## 1) Computers

Sr.No.	Department	Place	Code No.	Total Qty.
2	Computer Lab-2	Student use	NKTC/UGC/PH-II/7/13-14	27
			NKTC/UGC/PH-II/5/13-14	
			NKTC/UGC/PH-II/12/13-14	
			NKT/MGT/LAB2/PC1	
			NKT/MGT/LAB2/PC2	
			NKT/MGT/LAB2/PC3	
			NKT/MGT/LAB2/PC4	
			NKT/MGT/LAB2/PC5	
			NKT/MGT/LAB2/PC6	
			NKT/MGT/LAB2/PC7	
			NKT/MGT/LAB2/PC8	
			NKT/MGT/LAB2/PC9	
			NKT/MGT/LAB2/PC10	
			NKT/MGT/LAB2/PC11	
			NKT/MGT/LAB2/PC12	
			NKT/MGT/LAB2/PC13	
			NKT/MGT/LAB2/PC14	
NKT/MGT/LAB2/PC15				
NKT/MGT/LAB2/PC16				
NKT/MGT/LAB2/PC17				
3	Computer Lab-3	Student use	NKTC/UGC/PH-II/15/13-14	22
			NKTC/UGC/PH-II/13/13-14	
			NKTC/UGC/PH-II/03/13-14	
			NKTC/UGC/PH-II/10/10-11	
			NKTC/UGC/PH-II/14/10-11	
			NKTC/UGC/PH-II/52/09-10	
			NKTC/UGC/PH-II/51/09-10	
			NKT/MGT/LAB3/PC1	
			NKT/MGT/LAB3/PC2	
			NKT/MGT/LAB3/PC3	
			NKT/MGT/LAB3/PC4	
			NKT/MGT/LAB3/PC5	
			NKT/MGT/LAB3/PC6	
			NKT/MGT/LAB3/PC7	
			NKT/MGT/LAB3/PC8	
NKT/MGT/LAB3/PC9				
NKT/MGT/LAB3/PC10				
NKT/MGT/LAB3/PC11				
NKT/MGT/LAB3/PC12				
NKT/MGT/LAB3/PC13				
NKT/MGT/LAB3/PC14				
NKT/MGT/LAB3/PC15				

*Qny*



*[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)

## 1) Computers

Sr.No.	Department	Place	Code No.	Total Qty.
4	Computer Lab-4	Student use	NKTC/SFC/1-5/COM/21-22	28
			NKTC/SFC/2-5/COM/21-22	
			NKTC/SFC/3-5/COM/21-22	
			NKTC/SFC/4-5/COM/21-22	
			NKTC/SFC/5-5/COM/21-22	
			NKTC/EXAM/1-3/COM/22-23	
			NKTC/EXAM/2-3/COM/22-23	
			NKTC/EXAM/3-3/COM/22-23	
			NKTC/SFC/1-10/COM/22-23	
			NKTC/SFC/2-10/COM/22-23	
			NKTC/SFC/3-10/COM/22-23	
			NKTC/SFC/4-10/COM/22-23	
			NKTC/SFC/5-10/COM/22-23	
			NKTC/SFC/6-10/COM/22-23	
			NKTC/SFC/7-10/COM/22-23	
			NKTC/SFC/8-10/COM/22-23	
			NKTC/SFC/9-10/COM/22-23	
			NKTC/SFC/10-10/COM/22-23	
			NKTC/LIB/1-10/COM/22-23	
			NKTC/LIB/2-10/COM/22-23	
			NKTC/LIB/3-10/COM/22-23	
			NKTC/LIB/4-10/COM/22-23	
			NKTC/LIB/5-10/COM/22-23	
NKTC/LIB/6-10/COM/22-23				
NKTC/LIB/7-10/COM/22-23				
NKTC/LIB/8-10/COM/22-23				
NKTC/LIB/9-10/COM/22-23				
NKTC/LIB/10-10/COM/22-23				
5	Library	Student use	NKTC/UGC/27/11-12	5
			NKTC/UGC/15/11-12	
			NKTC/UGC/05/11-12	
			NKTC/UGC/17/11-12	
			NKTC/NS/08/10-11	
<b>TOTAL COMPUTER FOR ACADEMIC USE</b>				<b>116</b>

*Atulya*



*[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)

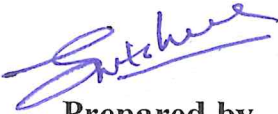
**SHETH T.J. EDUCATION'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE AND  
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)**

**No. of Computers for Students**


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

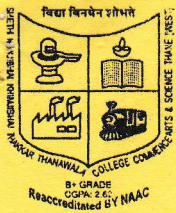
Sr. No.	Department	Total No. of PCs	
1	Computer Lab – 1	34	111
2	Computer Lab – 2	27	
3	Computer Lab – 3	22	
4	Computer Lab – 4	28	
5	Library	--	05
<b>Total No. of Pcs →</b>			<b>116</b>

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. Sr. COLLEGE OF ARTS, THANE (W)



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHEMJIBHAI 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. 17 ✓

Name of the Account: Exam. A/c

Date: 13/08/2020

Pay To: Mamta Infotech

Account Head: Computer


PARTICULARS	AMOUNT	
	Rs.	Ps.
Computer System purchase	5,16,001	00
Qty -> 08		
(B.No. 90 & Noting attached)		
Total	5,16,001	00

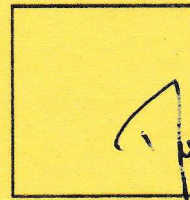
Received the sum of Rupees Five Lakh Sixteen Thousand One only  
only by cash / Cheque / D.D. No. 215440 Dated 13/08/2020 drawn on  
U.B.I. Thane (w) in Full / Part Payment as specified above

Passed for Payment



PRINCIPAL

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



Receiver's Signature



V.N.17

PAID

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>MI/2020-21/90</b>	Dated <b>31-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>MI/2020-21/90</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

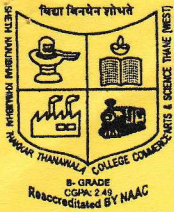
Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Computer System</b> Dell Optiplex 5060 915/win 10), (Core I5, Window 10 Pro, 12gb Ram, 1tb Hdd, 20" Led) S/N :- 4XHXBZ2/ 4X62CZ2/ 4YHOCZ2/ 4WL0CZ2/ 4X22CZ2/ 4XG0CZ2/ 4XLZBZ2/ 4XB3CZ2	EX 8 nos	64,500.00	nos	15.254 %	4,37,289.36
<b>Laptop</b> HP 15 - Du2077 Tu	SFC 3 nos	57,500.00	nos	15.254 %	1,46,186.85
<b>Computer System</b> Lenova Desktop Ai0340 (Ckin) All in One	S.F. CH 1 nos	66,500.00	nos	15.254 %	56,356.09
<b>Projector</b> Epson Projector, 4/6 Screen, 10 Mtr Hdmi Cable, Project Fitting Kit)	1 nos	49,500.00	nos	15.254 %	41,949.27
					6,81,781.57
CGST @ 9%			9 %		61,360.34

PASSED FOR PAYMENT

continued ...

*[Signature]*  
PRINCIPAL

*[Signature]*



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. B-47

Voucher No. 257

Name of the Account: Examination A/c

Date: 07/03/2018

Pay To: Maruti Infotech


Account Head: Projector, Laptop, Computer, Printer, Scanner


PARTICULARS	AMOUNT	
	Rs.	Ps.
Purchase i-		
Projector - Qty. 10 (B.No. 549)	3,12,500	=00
Laptop - Qty 12, Desktop - Qty 25,	20,86,156	=00
Printer - Qty 04, Scanner - Qty 02 (B.No. 548)		
(Above Bills & Noting attached)		
Total	23,98,656	=00

Received the sum of Rupees Twenty Three Lakh Ninty Eight Thousand Six Hundred  
Fifty Six only.  
only by cash/ Cheque / D.D. No. 124135 Dated 07/03/2018 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






PAID

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>549</b>	Dated <b>26-Feb-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>549</b>	Other Reference(s)
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Projector</b> Epson Eb-S41	<b>10 nos</b>	31,250.00	nos	21.875 %	<b>2,44,140.63</b>
				14 %	<b>34,179.69</b>
				14 %	<b>34,179.69</b>
<b>Total</b>					<b>3,12,500.01</b>

*Buy for cash etc*  
**ASSESSED FOR PAYMENT**  
  
**PRINCIPAL**  
*hup*

Amount Chargeable (in words)

E. & O. E.

**Rs. Three Lakh Twelve Thousand Five Hundred and One paise Only**

Company's VAT TIN : 27430607853 V w.e.f 15/05/2007  
 Company's CST No. : 27430607853 C w.e.f 15/05/2007

Declaration

"I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

  
 for Maruti Infotech  
 Authorised Signatory

**PAID**

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>548</b>	Dated <b>26-Feb-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>548</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Laptop</b> Inel Core I3,6th Gen,4gb Ram, 1tb Hdd,15.6"led,2gb Graphic Card, Windows 10,Dell 3567	10 nos	37,500.00	nos	15.254 %	3,17,797.50
<b>Laptop</b> Dell,Intel Core I7,16gb Ram,2tb Hdd, 4gb Graphic Card,15.6" Led,Win 10	1 nos	73,950.00	nos	15.254 %	62,669.67
<b>Laptop</b> Apple Mac Book Pro, 13" Core I5,8gb Ram,512gb SSD,	1 nos	1,64,100.00	nos	15.254 %	1,39,068.19
<b>Desktop</b> Dell 3046, Inel Core I5 6th Gen,8gb Ram, 1tb Hdd,20" Led,Win 10 Pro	25 nos	57,000.00	nos	15.254 %	12,07,630.50
<b>Printer</b> Cannon 2900	4 nos	9,950.00	nos	15.254 %	33,728.91
<b>Scanner</b> Canon Lide 110 Scanner	2 nos	4,150.00	nos	15.254 %	7,033.92

*pay from cream ok*

**PASSED FOR PAYMENT**

*(Signature)*

**PRINCIPAL**

*dup*

continued ...

**PAID**

(Page 2)

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>548</b>	Dated <b>26-Feb-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>548</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
					17,67,928.69
<b>CGST @ 9%</b>			<b>9 %</b>		<b>1,59,113.58</b>
<b>SGST @ 9%</b>			<b>9 %</b>		<b>1,59,113.58</b>
<i>by for expn slk</i> <b>PASSED FOR PAYMENT</b> <i>Principa</i> <b>PRINCIPAL</b>					
Total					<b>20,86,155.85</b>

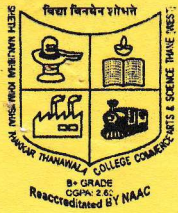
Amount Chargeable (in words) E. & O. E.

**Rs. Twenty Lakh Eighty Six Thousand One Hundred Fifty Five and Eighty Five paise Only**

Company's VAT TIN : 27430607853 V w.e.f 15/05/2007  
Company's CST No. : 27430607853 C w.e.f 15/05/2007

Declaration  
"I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

**for Maruti Infotech**  
  
Authorised Signatory



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

579

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

Voucher No. \_\_\_\_\_

Name of the Account: Non-Salary A/c

Date: 31/03/2020

Pay To: Maruti Infotech

Account Head: Computer


PARTICULARS	AMOUNT	
	Rs.	Ps.
Computer purchase	3,22,500	00
Rty 05		
R/- 64,500/- x 05 = R/- 3,22,500/-		
(B.No. 89 & Noting attached)		
Total	3,22,500	00


Received the sum of Rupees Three Lakh Twenty Two Thousand Five Hundred only


only by cash/ Cheque / D.D. No. 21717D Dated 31/03/2020 drawn on

U.B.I Thane (W) 217174 in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

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



Receiver's Signature



PAID

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>MI/2020-21/89</b>	Dated <b>31-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>MI/2020-21/89</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Computer System</b> Dell Optiplex 5060 (15/win 10) (Core I5, Window 10 Pro, 12gb Ram, 1tb Hdd, 20" Led) Serial No: 4XPXBZ2/ 4WQ2CZ2/ 4ZGWBZ2/ 4YZYBZ2/ 4WNXBZ2	<b>5 nos</b>	64,500.00	nos	15.254 %	<b>2,73,305.85</b>
					<b>CGST @ 9%</b>
					<b>9 %</b>
					<b>24,597.53</b>
					<b>SGST @ 9%</b>
					<b>9 %</b>
					<b>24,597.53</b>
Less :					<b>Rounded Off on Sales</b>
					<b>(-).91</b>
<b>PRINCIPAL</b>	<b>Total</b>	<b>5 nos</b>			<b>3,22,500.00</b>

*Pay from*  
*2020-21-Subodh*  
**PASSED FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

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

**Rs. Three Lakh Twenty Two Thousand Five Hundred Only**

Remarks :  
Bank Name: IDBI Bank Ltd. A/c Nos. 0495102000003933  
IFSC Code: IBKL0000495

Declaration  
"I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"



**PAID**

(Page 2)

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>548</b>	Dated <b>26-Feb-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>548</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
					17,67,928.69
<b>CGST @ 9%</b>			<b>9 %</b>		<b>1,59,113.58</b>
<b>SGST @ 9%</b>			<b>9 %</b>		<b>1,59,113.58</b>
<i>by for expn etc</i> <b>PASSED FOR PAYMENT</b> <i>[Signature]</i> <b>PRINCIPAL</b> <i>[Signature]</i>					
Total	<b>43 nos</b>				<b>20,86,155.85</b>

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

**Rs. Twenty Lakh Eighty Six Thousand One Hundred Fifty Five and Eighty Five paise Only**

Company's VAT TIN : 27430607853 V w.e.f 15/05/2007  
Company's CST No. : 27430607853 C w.e.f 15/05/2007

Declaration  
"I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

**for Maruti Infotech**  
*[Signature]*  
Authorised Signatory



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. 78

Name of the Account: Self F.C. A/c

Date: 13/08/2020

Pay To: Manuti Infotech

Account Head: Laptop; Computer & Projector

PARTICULARS	AMOUNT	
	Rs.	Ps.
Laptop purchase - Qty -> 03	1,72,501	-00
Computer System purchase - Qty -> 01	66,500	-00
Projector purchase - Qty 01	49,500	-00
(B.No. 90 & Noting attached)		
Total	2,88,501	-00


Received the sum of Rupees Two Lakh Eighty Eight Thousand Five Hundred One only

only by cash / Cheque / D.D. No. 222106 Dated 13/08/2020 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



VN.78  
PAID

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>MI/2020-21/90</b>	Dated <b>31-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>MI/2020-21/90</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Computer System</b> Dell Optiplex 5060 915(win 10), (Core I5, Window 10 Pro, 12gb Ram, 1tb Hdd, 20" Led) S/N :- 4XHXBZ2/ 4X62CZ2/ 4YHOCZ2/ 4WLOGZ2/ 4X22CZ2/ 4XG0CZ2/ 4XLZBZ2/ 4XB3CZ2	<i>Extra</i> <b>8 nos</b>	64,500.00	nos	15.254 %	<b>4,37,289.36</b>
<b>Laptop</b> HP 15 - Du2077 Tu	<b>3 nos</b>	57,500.00	nos	15.254 %	<b>1,46,186.85</b>
<b>Computer System</b> Lenova Desktop Ai0340 (Ckin) All in One	<b>1 nos</b>	66,500.00	nos	15.254 %	<b>56,356.09</b>
<b>Projector</b> Epson Projector, 4/6 Screen, 10 Mtr Hdmi Cable, Project Fitting Kit	<b>1 nos</b>	49,500.00	nos	15.254 %	<b>41,949.27</b>
<b>CGST @ 9%</b>					<b>61,360.34</b>
					<b>6,81,781.57</b>

PASSED FOR PAYMENT

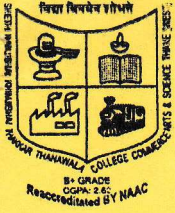
continued ...

*[Signature]*  
PRINCIPAL

*[Handwritten mark]*



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. 389

Name of the Account: Self F. C. A/c

Date: 05/01/2022

Pay To: Maruti Infotech

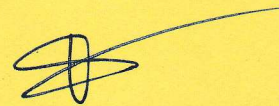
Account Head: Computer, Laptop & Projector


PARTICULARS	AMOUNT	
	Rs.	Ps.
Computer, Laptop & Projector Purchase	9,27,803	00
(C.D. No. 388 & Noting attached)		
Less, in Advance paid on 16/12/21	(-)	5,00,000 00
Total	4,27,803	00

Received the sum of Rupees four lakh twenty seven thousand eight hundred three only  
only by cash/ Cheque / D.D./No. 268909 Dated 05/01/2022 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

heep

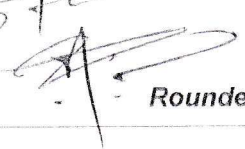
V. No. 389

PAID

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No.	Dated
	<b>MI/2021-22/388</b>	<b>28-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref.	Other Reference(s)
	<b>MI/2021-22/388</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Computer System</b> Core I3, 10th Gen, Intel B460, 4gb Ram, 1tb Hdd, 240gb M.2 Slot, Wifi + Bt, Usb Kb & Mouse, Win 10 Home, 18.5" Led, Vga + Hdmi	7 nos	46,900.00	nos	15.254 %	2,78,221.12
<b>Projector</b> Epson Eb S31	10 nos	35,500.00	nos	15.254 %	3,00,848.30
<b>Laptop</b> Ideapad Slim 3i(2021), Thin & Light, I3-1115G4, 8gb, 512gb Ssd, Win 10, Office H&S 2019, Intel UHD Graphics, 15.6" FHD IPS 300nits AG, Arctic Grey	5 nos	48,900.00	nos	15.254 %	2,07,203.97
					7,86,273.39
			9 %		70,764.61
			9 %		70,764.61
					0.39
<b>Total</b>	<b>22 nos</b>				<b>9,27,803.00</b>

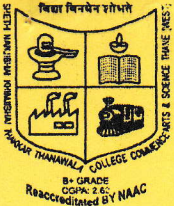
*SFC A/C*  
  
 CGST @ 9%  
 SGST @ 9%  
 Rounded Off on Sales

Amount Chargeable (in words) E. & O. E.  
**Rs. Nine Lakh Twenty Seven Thousand Eight Hundred Three Only**

Remarks :  
 Bank Name: IDBI Bank Ltd. A/c Nos. 0495102000003933  
 IFSC Code: IBKL0000495

Declaration  
 "I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

for Maruti Infotech  
  
 Authorised Signatory



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. 343

Name of the Account: Self F.c. A/c

Date: 16/12/2021

Pay To: Masuti Infotech

Account Head: Computer, Laptop & Projector

PARTICULARS	AMOUNT	
	Rs.	Ps.
Computer, Laptop & Projector Purchase <u>Advance</u>	500,000	00
(B. No 388 + Noting attached)		
Total	500,000	00


Received the sum of Rupees Five Lakh only

only by cash/ Cheque / D.D. No. 265863 Dated 16/12/2021 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

help

V.No-343

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No.	Dated
	<b>MI/2021-22/388</b>	<b>28-Dec-2021</b>
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>MI/2021-22/388</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount		
<b>Computer System</b> Core I3, 10th Gen, Intel B460, 4gb Ram, 1tb Hdd, 240gb M.2 Slot, Wifi + Bt, Usb Kb & Mouse, Win 10 Home, 18.5" Led, Vga + Hdmi	7 nos	46,900.00	nos	15.254 %	2,78,221.12		
<b>Projector</b> Epson Eb S31	10 nos	35,500.00	nos	15.254 %	3,00,848.30		
<b>Laptop</b> Ideapad Slim 3i(2021), Thin & Light, I3-1115G4, 8gb, 512gb Ssd, Win 10, Office H&S 2019, Intel UHD Graphics, 15.6" FHD IPS 300nits AG, Arctic Grey	5 nos	48,900.00	nos	15.254 %	2,07,203.97		
					7,86,273.39		
					CGST @ 9%	9 %	70,764.61
					SGST @ 9%	9 %	70,764.61
							0.39
Total					22 nos		9,27,803.00

**PASSED FOR PAYMENT**  
  
**PRINCIPAL**  
 Rounded Off on Sales

Amount Chargeable (in words) **Rs. Nine Lakh Twenty Seven Thousand Eight Hundred Three Only** E. & O. E.

Remarks :  
 Bank Name: IDBI Bank Ltd. A/c Nos. 0495102000003933  
 IFSC Code: IBKL0000495

Declaration  
 "I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

for Maruti/Infotech  
  
 Authorised Signatory



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. B-47

Voucher No. 257

Name of the Account: Examination A/c

Date: 07/03/2018

Pay To: Maruti Infotech

Account Head: Projector, Laptop, Computer, Printer, Scanner

PARTICULARS	AMOUNT	
	Rs.	Ps.
Purchase i-		
Projector-Qty. 10 (B.No. 549)	3,12,500	=00
Laptop-Qty 12, Desktop-Qty 25,		
Printer-Qty 04; Scanner-Qty 02	20,86,156	=00
(B.No. 548)		
(Above Bills & Noting attached)		
Total	23,98,656	=00


Received the sum of Rupees Twenty Three Lakh Ninty Eight Thousand Six Hundred

only by cash/ Cheque / D.D. No. 124135 Dated 07/03/2018 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

*Handwritten mark*

**PAID**

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6  Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Invoice No.	Dated
	<b>549</b>	<b>26-Feb-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>549</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Projector</b> <i>Epson Eb-S41</i>	<b>10 nos</b>	<b>31,250.00</b>	<b>nos</b>	<b>21.875 %</b>	<b>2,44,140.63</b>
<b>CGST @ 14%</b>				<b>14 %</b>	<b>34,179.69</b>
<b>SGST @ 14%</b>				<b>14 %</b>	<b>34,179.69</b>
<i>bay for exan etc</i> <b>ASSESSED FOR PAYMENT</b>  <b>PRINCIPAL</b> <i>hup</i>					
Total	<b>10 nos</b>				<b>3,12,500.01</b>

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

**Rs. Three Lakh Twelve Thousand Five Hundred and One paise Only**

Company's VAT TIN : 27430607853 V w.e.f 15/05/2007  
Company's CST No. : 27430607853 C w.e.f 15/05/2007

Declaration  
"I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

  
**for Maruti Infotech**  
  
**Authorised Signatory**

**PAID**

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>548</b>	Dated <b>26-Feb-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>548</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Laptop</b> Inel Core I3, 6th Gen, 4gb Ram, 1tb Hdd, 15.6" led, 2gb Graphic Card, Windows 10, Dell 3567	<b>10 nos</b>	37,500.00	nos	15.254 %	<b>3,17,797.50</b>
<b>Laptop</b> Dell, Intel Core I7, 16gb Ram, 2tb Hdd, 4gb Graphic Card, 15.6" Led, Win 10	<b>1 nos</b>	73,950.00	nos	15.254 %	<b>62,669.67</b>
<b>Laptop</b> Apple Mac Book Pro, 13" Core I5, 8gb Ram, 512gb SSD,	<b>1 nos</b>	1,64,100.00	nos	15.254 %	<b>1,39,068.19</b>
<b>Desktop</b> Dell 3046, Inel Core I5 6th Gen, 8gb Ram, 1tb Hdd, 20" Led, Win 10 Pro	<b>25 nos</b>	57,000.00	nos	15.254 %	<b>12,07,630.50</b>
<b>Printer</b> Cannon 2900	<b>4 nos</b>	9,950.00	nos	15.254 %	<b>33,728.91</b>
<b>Scanner</b> Canon Lide 110 Scanner	<b>2 nos</b>	4,150.00	nos	15.254 %	<b>7,033.92</b>

*pay from crnan etc*

**PASSED FOR PAYMENT**

*(Signature)*

**PRINCIPAL**

*(Signature)*

continued ...

**PAID**

(Page 2)

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No.	Dated
	<b>548</b>	<b>26-Feb-2018</b>
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>548</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
					17,67,928.69
<b>CGST @ 9%</b>			9 %		<b>1,59,113.58</b>
<b>SGST @ 9%</b>			9 %		<b>1,59,113.58</b>
<i>by son upon ok</i> <b>PASSED FOR PAYMENT</b> <i>[Signature]</i> <b>PRINCIPAL</b> <i>[Signature]</i>					
Total	<b>43 nos</b>				<b>20,86,155.85</b>

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

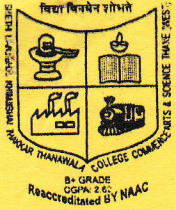
**Rs. Twenty Lakh Eighty Six Thousand One Hundred Fifty Five and Eighty Five paise Only**

Company's VAT TIN : 27430607853 V w.e.f 15/05/2007  
Company's CST No. : 27430607853 C w.e.f 15/05/2007

Declaration  
"I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

**for Maruti Infotech**  
*[Signature]*  
Authorised Signatory





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**



78

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

Voucher No. \_\_\_\_\_

Name of the Account: Self F.C. A/c

Date: 13/08/2020

Pay To: Manuti Infotech

Account Head: Laptop, Computer & Projector

PARTICULARS	AMOUNT	
	Rs.	Ps.
Laptop purchase → Qty → 03	1,72,501	700
Computer System purchase → Qty → 01	66,500	700
Projector purchase → Qty 01	49,500	700
(B.No. 90 & Noting attached)		
Total	2,88,501	700

Received the sum of Rupees Two Lakh Eighty Eight Thousand Five Hundred One only

only by cash / Cheque / D.D. No. 222106 Dated 13/08/2020 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

VN.78  
PAID

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No. <b>MI/2020-21/90</b>	Dated <b>31-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref. <b>MI/2020-21/90</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Computer System</b> Dell Optiplex 5060 915/win 10), (Core i5, Window 10 Pro, 12gb Ram, 1tb Hdd, 20" Led) S/N :- 4XHXBZ2/ 4X62CZ2/ 4YHOCZ2/ 4WL0CZ2/ 4X22CZ2/ 4XG0CZ2/ 4XLZBZ2/ 4XB3CZ2	8 nos	64,500.00	nos	15.254 %	4,37,289.36
<b>Laptop</b> HP 15 - Du2077 Tu	3 nos	57,500.00	nos	15.254 %	1,46,186.85
<b>Computer System</b> Lenova Desktop Ai0340 (Ckin) All in One	1 nos	66,500.00	nos	15.254 %	56,356.09
<b>Projector</b> Epson Projector, 4/6 Screen, 10 Mtr Hdmi Cable, Project Fitting Kit)	1 nos	49,500.00	nos	15.254 %	41,949.27
<b>CGST @ 9%</b>					6,81,781.57
					<b>61,360.34</b>

EXTRA

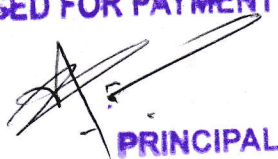
SPECIAL

EXTRA

SFC  
SFC  
SFC

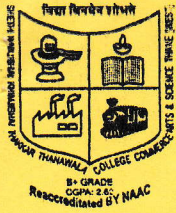
PASSED FOR PAYMENT

continued ...

  
PRINCIPAL

hup

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. 389

Name of the Account: Self F. C. A/c

Date: 05/01/2022

Pay To: Maruti Infotech

Account Head: Computer, Laptop & Projector

PARTICULARS	AMOUNT	
	Rs.	Ps.
Computer, Laptop & Projector Purchase	9,27,803	00
(D.No. 388 & Noting attached)		
Less, in Advance paid on 16/12/21	(-) 5,00,000	00
Total	4,27,803	00


Received the sum of Rupees Four Lakh Twenty Seven Thousand Eight Hundred Three only


only by cash/ Cheque / D.D./No. 268909 Dated 05/01/2022 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

*heep*

V. No - 389

PAID

TAX INVOICE

<b>Maruti Infotech</b> Shop No 1, Mark Corner Bldg, Opp Shivsena Sakha, Charai, Thane(W) GSTIN :- 27AJKPB0984H1Z6	Invoice No.	Dated
	<b>MI/2021-22/388</b>	<b>28-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>N.K.T Collage</b> Thane (W) GST NO: 27AABTS5158E1ZF	Supplier's Ref.	Other Reference(s)
	<b>MI/2021-22/388</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Computer System</b> Core I3, 10th Gen, Intel B460, 4gb Ram, 1tb Hdd, 240gb M.2 Slot, Wifi + Bt, Usb Kb & Mouse, Win 10 Home, 18.5" Led, Vga + Hdmi	7 nos	46,900.00	nos	15.254 %	2,78,221.12
<b>Projector</b> Epson Eb S31	10 nos	35,500.00	nos	15.254 %	3,00,848.30
<b>Laptop</b> Ideapad Slim 3i(2021), Thin & Light, I3-1115G4, 8gb, 512gb Ssd, Win 10, Office H&S 2019, Intel UHD Graphics, 15.6" FHD IPS 300nits AG, Arctic Grey	5 nos	48,900.00	nos	15.254 %	2,07,203.97
					7,86,273.39
					CGST @ 9% 70,764.61
					SGST @ 9% 70,764.61
					Rounded Off on Sales 0.39
Total					22 nos 9,27,803.00

*SATIA*  
*hup*

Amount Chargeable (in words) E. & O. E.  
 Rs. Nine Lakh Twenty Seven Thousand Eight Hundred Three Only

Remarks :  
 Bank Name: IDBI Bank Ltd. A/c Nos. 0495102000003933  
 IFSC Code: IBKL0000495


Declaration  
 "I/We hereby certify that my/our Registration Certificate Under the Goods And Service Tax Act 2017 is in Force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale Covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing return and the Due Tax, if any payable on the sales has been paid or shall be paid"

for Maruti Infotech  
  
 Authorised Signatory

## Computer (2017-2018)

Sr No	Authority for purchase & date of purchase	No. of Qty purchased for	Value	Initial of the Head of the College	Final/Disposal No & Qty. Nature of Disposal
1	SI 512 11 01	3	2 4 8	5	6
	<p>TJ Maruti Infotech for purchase Computer from the college payment by cheque NO 124135 dated 7.3.2018.</p> <p style="text-align: right;">25 Qty ₹14,25,004/- (Computer)</p>				




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

# Computer (2019-20)

Sr. No.	Authority of purchase & date of purchase	No. of Qty. Purchased for	Value (RS)	Initial of the Head of the college	Final Disposal No. & date of Disposal
1	SI 2 11	3	24	8	5
1)	Maruti Infotech for Computer system purchase Qty 5 from the college payment made by cheque No. 217174 dt 31.3.2020	05	3,22,500/-	(Computer)	

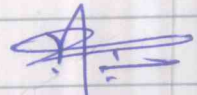



  
**PRINCIPAL**  
 SHETH T.J. EDUCATION SOCIETY'S  
 SHETH N.K.T.T. COLLEGE OF COMMERCE &  
 SHETH J.T.T. COLLEGE OF ARTS, THANE (W)  
*hup*

# Computer 20-21

Sr. No.	Authority for Purchase & date of purchase	No. of qty. purchased for	Value	Initial of the Head of the College	Final Disposal No. & date, Nature of Disposal
1	2	3	4	5	6
1	Maruti Infotech for Computer System purchase from the college payment made by cheque No. 215440 dt. 31.7.20	08	5,16,000/-		
2	Maruti Infotech for Computer system purchase from the college payment made by cheque NO 222106 dt 31.7.2020.	01	66500/-		

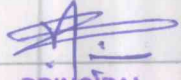


  
 PRINCIPAL  
 SHETH T.J. EDUCATION SOCIETY'S  
 SHETH N.K.T. COLLEGE OF COMMERCE &  
 SHETH J.T.T. COLLEGE OF ARTS, THANE (W)  


# Computer 21-22

Sr. No.	Authority for purchase & date of purchase	No. of Qty. purchased for	Value (Rs.)	Initial of the Head of the College	Final Dis. No. & date Nature of Disposal
1	Maruti Infotech for computer system purchase for the college payment made by cheque 268863 dated 28.12.2021.	07	3,28,301/-		



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

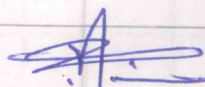
*hnp*



## Computers - 22-23.

Sr No.	Authority for purchase & date of purchase	No. of qty Purchase	Value (Rs.)	Initial Hed of the college	Final Dis Date & Nature Disposal
1)	Maruti Infotech for Computers system purchase for college payment made by cheque 272436 dt. 31.7.22	<del>30</del> 03	40,500/- (each) = 1,02,966.89/-		
2)	Maruti Infotech for computer system purchase for college payment made by cheque No. 042459 dt. 02/08/2022.	10	40,500/- (each) = 3,43,221.30/-		
3)	Maruti Infotech for computer system purchase for college payment made by cheque No. 077488 dt. 02/08/2022.	10	40,500/- = 3,43,221.30/-		



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

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) - 400 601.  
(Senior College)

Audited Statement of Accounts  
**2017 - 2018**

# VISHAL H. SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

A-302, KAILASH ESPLANADE  
L.B.S. MARG, OPP. SHREYAS CINEMA,  
GHATKOPAR (W), MUMBAI – 400 086.

PHONE – 8080316269

Date : 6 JUL 2018

To,  
The Principal,  
Sheth N.K.T. Thanawala College of Commerce &  
Sheth J.T. Thanawala College of Arts,  
Kharkar Ali,  
Thane – 400 601.

Dear Sir,

Ref. : Audit of books of accounts of **Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts** section of **Sheth Tribhovandas Jamnadas Education Society, Thane** for the year ending 31<sup>st</sup> March, 2018.

We have audited the annexed statement of Receipt and Payment Account, Income and Expenditure Account and Balance Sheet for the year ended 31<sup>st</sup> March, 2018 of **Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts** section of **Sheth Tribhovandas Jamnadas Education Society, Thane** and have found the same to be correct to the best of our knowledge and as per information and explanation given to us by the college and as shown by the books of accounts of the said section.

For Vishal H. Shah & Associates  
Chartered Accountants



Vishal H. Shah  
Proprietor

**SHETH T.J. EDUCATION SOCIETY'S**  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA (Senior) COLLEGE OF COMMERCE AND**  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA (Senior) COLLEGE OF ARTS**  
**KHARKAR ALL, THANE (W) - 400 601.**

**AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR OF 2017-18**

SR. NO.	ITEM	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
<b><u>INDIRECT OR NON-RECURRING EXPENDITURE :</u></b>			
<b>14</b>	<b>Equipment :</b>		
	a) Purchase of new :		
	1} Furniture and Office equipment (College)		
	a) Airconditioner		
	b) Computer System	14,25,004.00	
	c) Copier Machine	6,67,000.00	
	d) Furniture & Fixture	12,750.00	
	e) Invertor with Battery	12,300.00	
	f) Laptop	6,13,052.00	
	g) Printer	39,800.00	
	h) Projector	3,21,250.00	
	i) Scanner	8,300.00	
	j) Solar System	36,52,648.00	
	k) Sports Goods/Equipment	2,27,890.00	
	l) Water cooler	35,000.00	
		_____	70,14,994.00
	2} Furniture & Office equipment (U.G.C.)	_____	-
<b>15</b>	<b>Capital Expenditure :</b>		
	a) Construction of or extension to building		
	b) Special Repairs		
<b>16</b>	<b>Scholarship, Fellowships and Prizes :</b>		
	a) From Government		
	b) From University		
	c) From Endowment		
	d) From other sources		
	e) From College		
<b>17</b>	<b>Repayment of Loans :</b>		
	a) To Government		
	b) To Other State Governments		
	c) To Central Government		
	d) To Management		
	e) To Private Trusts or Bodies		
<b>18</b>	<b>Other Contributions, Transfer to specific funds, etc. :</b>		
	a) Contribution to Reserve Fund		
	b) Grant refund to UGC (Unused Grant)		
	<b>Carried Forward</b>		<b>70,14,994.00</b>

For Vishal H. Shah & Associates  
Chartered Accountants

Vishal H. Shah  
Proprietor

Place : Thane

Date : 6 JUL 2018



SHETH T.J. EDUCATION SOCIETY'S  
 SHETH N.K.T.COMM. & SHETH J.T.T. ARTS SR. COLLEGE, THANE (W)

Principal  
 President  
 Joint Secretary

**SCHEDULE 'D'**

Sheth T.J. Education Society's  
Sheth Nanjibhai Khimjibhai Thakkar Thanawala (Senior) College of Commerce and  
Sheth Jayantilal Tribhovandas Thanawala (Senior) College of Arts, Thane (w).

**2017-2018  
FIXED ASSETS**

NAME OF THE ASSETS	WRITTEN DOWN VALUE AS ON 1/4/2017	ADDITIONS DURING THE YEAR 2017-2018	WRITTEN DOWN VALUE AS ON 31/3/2018	DEPRECIATION FOR 2017-18	WRITTEN DOWN VALUE AS ON 31/3/2018
Furniture & Fixture (10%) (For less than 180 days)	54,47,292.51	-	64,47,277.51	5,94,728.51	58,52,549.00
Cupboard /Book Case (10%)	1,29,089.00	-	1,29,089.00	12,909.00	1,16,180.00
Notice Board (10%)	436.00	-	436.00	44.00	392.00
Sports Goods/Equip (15%) (For less than 180 days)	11,96,229.35	-	17,48,544.35	2,20,858.35	15,27,686.00
Water Cooler (15%) (For less than 180 days)	88,970.00	-	1,23,970.00	15,971.00	1,07,999.00
Tel/Intercom Instrument (15%) (For less than 180 days)	5,466.00	-	5,466.00	820.00	4,646.00
Fans (10%) (For less than 180 days)	2,78,845.00	-	3,12,595.00	29,573.00	2,83,022.00
Computer System (40%)	5,784.00	-	14,30,788.00	2,87,315.00	11,43,473.00
Computer Printer (40%)	16,937.00	-	56,737.00	14,735.00	42,002.00
U.P.S. (15%)	3,726.00	-	3,726.00	559.00	3,167.00
Scanner (15%)	6,505.00	-	14,805.00	1,599.00	13,206.00
Mike System (15%)	3,375.00	-	3,375.00	506.00	2,869.00
Projector (15%)	34,475.00	-	3,55,725.00	29,265.00	3,26,460.00
Lamination Machine (15%)	9,381.00	-	9,381.00	1,407.00	7,974.00
Aquagurad (15%)	3,826.00	-	3,826.00	574.00	3,252.00
Electronic Equip.(15%)	77,988.00	-	77,988.00	11,698.00	66,290.00
Camera (15%) (For less than 180 days)	8,50,673.00	-	8,50,673.00	1,27,601.00	7,23,072.00
Invertor with Battery(15%)	1,37,861.00	12,300.00	1,50,161.00	22,524.00	1,27,637.00
Building (10%)	1,02,60,757.53	86,416.00	1,03,47,173.53	10,34,717.53	93,12,456.00
Chairs (10%) (For less than 180 days)	2,67,121.50	-	2,67,121.50	26,711.50	2,40,410.00
Laptop (40%)	75,709.00	-	6,88,761.00	1,52,894.00	5,35,867.00
Airconditioner (15%)	4,26,453.00	-	4,53,203.00	65,974.00	3,87,229.00
Fire Extinguisher (15%)	4,773.00	-	4,773.00	716.00	4,057.00
Board (White/Green/Black) (10%)	14,320.50	-	14,320.50	1,431.50	12,889.00
Refridgerator (15%)	2,521.00	-	2,521.00	378.00	2,143.00
Copier/Zerox Machine(15%)	1,28,976.00	118,000.00	7,85,976.00	77,472.00	7,08,504.00
T.V. Trolley (10%)	1,086.00	-	1,086.00	109.00	977.00
T.V. & D.V.D. (15%)	10,168.00	-	10,168.00	1,525.00	8,643.00
Benches (10%)	15,64,438.00	-	15,64,438.00	1,56,444.00	14,07,994.00
Biometric Machine (15%)	7,821.00	-	7,821.00	1,173.00	6,648.00
Solar System (40%) (For less than 180 days)	-	36,52,648.00	36,52,648.00	7,30,530.00	29,22,118.00
Sofa (10%)	4,843.00	-	4,843.00	484.00	4,359.00
Bell (Digital Timer)(15%)	3,394.00	5,482.00	8,876.00	1,331.00	7,545.00
Software (25%) (For less than 180 days)	2,09,682.00	-	2,09,682.00	52,421.00	1,57,261.00
Note Counting Machine (15%)	10,526.00	-	10,526.00	1,579.00	8,947.00
Vaccume Cleaner (15%)	923.00	-	923.00	138.00	785.00
<b>Total (A)</b>	<b>2,12,90,371.39</b>	<b>84,69,052.00</b>	<b>2,97,59,423.39</b>	<b>36,78,715.39</b>	<b>2,60,80,708.00</b>

For Vishal H. Shah & Associates  
Chartered Accountants

Vishal H. Shah  
Proprietor

Place : Thane

Date : 6 JUL 2018



SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.COMM. & SHETH J.T.T. ARTS SR. COLLEGE, THANE  
PRINCIPAL  
PRESIDENT  
JOINT SECRETARY

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) - 400 601.  
(Senior College)

Audited Statement of Accounts  
**2019 - 2020**

# VISHAL H. SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

A-302, KAILASH ESPLANADE  
L.B.S. MARG, OPP. SHREYAS CINEMA,  
GHATKOPAR (W), MUMBAI – 400 086.

PHONE – 8080316269

Date : 11 0 DEC 2020

To,  
The Principal,  
Sheth N.K.T. Thanawala College of Commerce &  
Sheth J.T. Thanawala College of Arts,  
Kharkar Ali,  
Thane – 400 601.

Dear Sir,

Ref. : Audit of books of accounts of **Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts** section of **Sheth Tribhovandas Jamnadas Education Society, Thane** for the year ending 31<sup>st</sup> March, 2020.

We have audited the annexed statement of Receipt and Payment Account, Income and Expenditure Account and Balance Sheet for the year ended 31<sup>st</sup> March, 2020 of **Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts** section of **Sheth Tribhovandas Jamnadas Education Society, Thane** and have found the same to be correct to the best of our knowledge and as per information and explanation given to us by the college and as shown by the books of accounts of the said section.

For Vishal H. Shah & Associates  
Chartered Accountants



Vishal H. Shah  
Proprietor

SHETH T.J. EDUCATION SOCIETY'S  
SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA (Senior) COLLEGE OF COMMERCE AND  
SHETH JAYANTILAL TRIBHOVANDAS THANAWALA (Senior) COLLEGE OF ARTS  
KHARKAR ALI, THANE (W) - 400 601.

**AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR OF 2019-2020**

SR. NO.	ITEM	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
<b><u>INDIRECT OR NON-RECURRING EXPENDITURE :</u></b>			
14	<b>Equipment :</b>		
	a) Purchase of new :		
	1} Furniture and Office equipment (College)		
	a) Bell	5,605.00	
	b) Computer System	3,22,500.00	
	c) Invertor with Battery	29,000.00	
	d) Sports Goods/Equipment	4,02,200.00	
		7,59,305.00	7,59,305.00
	2} Furniture & Office equipment (U.G.C.)		
15	<b>Capital Expenditure :</b>		
	a) Construction of or extension to building		
	b) Special Repairs		
16	<b>Scholarship, Fellowships and Prizes :</b>		
	a) From Government		
	b) From University		
	c) From Endowment		
	d) From other sources		
	e) From College		
17	<b>Repayment of Loans :</b>		
	a) To Government		
	b) To Other State Governments :		
	c) To Central Government		
	d) To Management		
	e) To Private Trusts or Bodies		
18	<b>Other Contributions, Transfer to specific funds, etc. :</b>		
	a) Contribution to Reserve Fund		
	b) Grant refund to UGC (Unused Grant)		
	<b>Carried Forward</b>		<b>7,59,305.00</b>

For Vishal H. Shah & Associates  
Chartered Accountants

Vishal H. Shah  
Proprietor

Place : Thane

Date :

10 DEC 2020

SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.L. COMMERCE & SHETH J.T.L. ARTS SR. COLLEGE, THANE (W).

  
PRINCIPAL

  
PRESIDENT  
JOINT SECRETARY





**SCHEDULE 'D'**

Sheth T.J. Education Society's  
Sheth Nanjibhai Khimjibhai Thakkar Thanawala (Senior) College of Commerce and  
Sheth Jayantilal Tribhovandas Thanawala (Senior) College of Arts, Thane (w).

**2019-2020  
FIXED ASSETS**

NAME OF THE ASSETS	WRITTEN DOWN VALUE AS ON 1/4/2019	ADDITIONS DURING THE YEAR 2019-2020	WRITTEN DOWN VALUE AS ON 31/3/2020	DEPRECIATION FOR 2019-2020	WRITTEN DOWN VALUE AS ON 31/3/2020
Furniture & Fixture (10%)	54,99,327.00	-	54,99,327.00	5,49,933.00	49,49,394.00
Cupboard /Book Case (10%)	1,04,562.00	-	1,04,562.00	10,456.00	94,106.00
Notice Board (10%)	352.00	-	352.00	36.00	316.00
Sports Goods/Equip (15%) (For less than 180 days)	18,17,162.00	7,04,327.00	25,21,489.00	3,25,399.00	21,96,090.00
Water Cooler (15%)	1,30,186.00	-	1,30,186.00	19,528.00	1,10,658.00
Tel/Intercom Instrument (15%)	7,867.00	-	7,867.00	1,180.00	6,687.00
Fans (10%)	2,74,447.00	-	2,74,447.00	27,445.00	2,47,002.00
Computer System (40%)	6,86,084.00	3,22,500.00	10,08,584.00	3,38,933.00	6,69,651.00
Computer Printer (40%)	25,201.00	-	25,201.00	10,080.00	15,121.00
U.P.S. (15%)	2,692.00	-	2,692.00	404.00	2,288.00
Scanner (15%)	11,225.00	-	11,225.00	1,684.00	9,541.00
Mike System (15%)	4,479.00	-	4,479.00	672.00	3,807.00
Projector (15%)	3,22,965.00	-	3,22,965.00	48,444.00	2,74,521.00
Lamination Machine (15%)	10,178.00	-	10,178.00	1,527.00	8,651.00
Aquagurad (15%)	2,764.00	-	2,764.00	415.00	2,349.00
Electronic Equip.(15%)	1,61,645.00	-	1,61,645.00	24,247.00	1,37,398.00
Camera (15%)	6,14,611.00	-	6,14,611.00	92,192.00	5,22,419.00
Invertor with Battery(15%)	1,48,271.00	29,000.00	1,77,271.00	26,591.00	1,50,680.00
Building (10%)	1,13,70,653.00	-	1,13,70,653.00	11,37,065.00	1,02,33,588.00
Chairs (10%)	2,16,369.00	46,000.00	2,62,369.00	26,237.00	2,36,132.00
Laptop (40%)	3,21,521.00	-	3,21,521.00	1,28,608.00	1,92,913.00
Airconditioner (15%)	5,02,545.00	-	5,02,545.00	75,382.00	4,27,163.00
Fire Extinguisher (15%)	3,448.00	-	3,448.00	517.00	2,931.00
Board (White/Green/Black) (10%)	11,599.00	5,098.00	16,697.00	1,670.00	15,027.00
Refridgerator (15%)	1,822.00	-	1,822.00	273.00	1,549.00
Copier/Zerox Machine(15%)	6,02,228.00	-	6,02,228.00	90,334.00	5,11,894.00
T.V. Trolly (10%)	879.00	-	879.00	88.00	791.00
T.V. & D.V.D. (15%)	7,346.00	-	7,346.00	1,102.00	6,244.00
Benches (10%)	12,67,195.00	-	12,67,195.00	1,26,720.00	11,40,475.00
Biometric Machine (15%)	5,651.00	-	5,651.00	847.00	4,804.00
Solar System (40%)	26,19,477.00	-	26,19,477.00	10,47,791.00	15,71,686.00
Sofa (10%)	3,923.00	-	3,923.00	392.00	3,531.00
Bell (Digital Timer)(15%)	6,413.00	-	12,018.00	1,382.00	10,636.00
		5,605.00			
Software (25%)	1,17,946.00	-	1,17,946.00	29,487.00	88,459.00
Note Counting Machine (15%)	7,605.00	-	7,605.00	1,141.00	6,464.00
Vaccume Cleaner (15%)	667.00	-	667.00	100.00	567.00
<b>Total .....</b>	<b>2,68,91,305.00</b>	<b>11,12,530.00</b>	<b>2,80,03,835.00</b>	<b>41,48,302.00</b>	<b>2,38,55,533.00</b>

For Vishal H. Shah & Associates

Chartered Accountants

Vishal H. Shah  
Proprietor

Place : Thane

Date :

17 0 DEC 2020

SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.T. COMM. & SHETH J.T.T. ARTS SR. COLLEGE, THANE (W).

Principal

President  
Joint Secretary



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) - 400 601.  
(Senior College)

Audited Statement of Accounts  
**2020 - 2021**

# VISHAL H. SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

A-302, KAILASH ESPLANADE  
L.B.S. MARG, OPP. SHREYAS CINEMA,  
GHATKOPAR (W), MUMBAI – 400 086.

PHONE – 8080316269

Date : 23 SEP 2021

To,  
The Principal,  
Sheth N.K.T. Thanawala College of Commerce &  
Sheth J.T. Thanawala College of Arts,  
Kharkar Ali,  
Thane – 400 601.

Dear Sir,

Ref. : **Audit of books of accounts of Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts section of Sheth Tribhovandas Jamnadas Education Society, Thane for the year ending 31<sup>st</sup> March, 2021.**

We have audited the annexed statement of Receipt and Payment Account, Income and Expenditure Account and Balance Sheet for the year ended 31<sup>st</sup> March, 2021 of **Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts section of Sheth Tribhovandas Jamnadas Education Society, Thane** and have found the same to be correct to the best of our knowledge and as per information and explanation given to us by the college and as shown by the books of accounts of the said section.

For Vishal H. Shah & Associates  
Chartered Accountants

*V.H.S.*



Vishal H. Shah  
Proprietor

SHETH T.J. EDUCATION SOCIETY'S  
SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA (Senior) COLLEGE OF COMMERCE AND  
SHETH JAYANTILAL TRIBHOVANDAS THANAWALA (Senior) COLLEGE OF ARTS  
KHARKAR ALL, THANE (W) - 400 601.

**AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR OF 2020-2021**

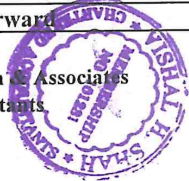
SR. NO.	ITEM	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
<b><u>INDIRECT OR NON-RECURRING EXPENDITURE :</u></b>			
<b>14</b>	<b>Equipment :</b>		
	a) Purchase of new :		
	1} Furniture and Office equipment (College)		
	a) Board (White)	4,60,200.00	
	b) Computer System	5,16,001.00	
	c) Printer (Computer)	13,500.00	
	d) Software	2,36,197.00	
	e) Telephone Instruments	1,450.00	
		12,27,348.00	12,27,348.00
	2} Furniture & Office equipment (U.G.C.)	-	-
<b>15</b>	<b>Capital Expenditure :</b>		
	a) Construction of or extension to building		
	b) Special Repairs		
<b>16</b>	<b>Scholarship, Fellowships and Prizes :</b>		
	a) From Government		
	b) From University		
	c) From Endowment		
	d) From other sources		
	e) From College		
<b>17</b>	<b>Repayment of Loans :</b>		
	a) To Government		
	b) To Other State Governments		
	c) To Central Government		
	d) To Management		
	e) To Private Trusts or Bodies		
<b>18</b>	<b>Other Contributions, Transfer to specific funds, etc. :</b>		
	a) Contribution to Reserve Fund		
	b) Grant refund to UGC (Unused Grant)		
		-	-
	<b>Carried Forward</b>		12,27,348.00

For Vishal H. Shah & Associates  
Chartered Accountants

Vishal H. Shah  
Proprietor

Place : Thane

Date : 23 SEP 2021



SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.I. COMM. & SHETH J.T.I. ARTS SR. COLLEGE, THANE (W)

*[Signature]*  
PRINCIPAL

*[Signature]*  
PRESIDENT  
JOINT SECRETARY



**SCHEDULE 'D'**

Sheth T.J. Education Society's  
Sheth Nanjibhai Khimjibhai Thakkar Thanawala (Senior) College of Commerce and  
Sheth Jayantilal Tribhovandas Thanawala (Senior) College of Arts, Thane (w).

**2020-2021  
FIXED ASSETS**

NAME OF THE ASSETS	WRITTEN DOWN VALUE AS ON 1/4/2020	ADDITIONS DURING THE YEAR 2020-2021	WRITTEN DOWN VALUE AS ON 31/3/2021	DEPRECIATION FOR 2020-2021	WRITTEN DOWN VALUE AS ON 31/3/2021
Furniture & Fixture (10%)	49,49,394.00	-	49,49,394.00	4,94,940.00	44,54,454.00
Cupboard /Book Case (10%)	94,106.00	-	94,106.00	9,411.00	84,695.00
Notice Board (10%)	316.00	-	316.00	32.00	284.00
Sports Goods/Equip (15%)	21,96,090.00	-	21,96,090.00	3,29,413.00	18,66,677.00
Water Cooler (15%)	1,10,658.00	-	1,10,658.00	16,599.00	94,059.00
Tel/Intercom Instrument (15%) (For less than 180 days)	6,687.00	-	8,886.00	1,168.00	7,718.00
Fans (10%)	2,47,002.00	-	2,47,002.00	24,701.00	2,22,301.00
Computer System (40%)	6,69,651.00	582,501.00	12,52,152.00	5,00,861.00	7,51,291.00
Computer Printer (40%)	15,121.00	13,500.00	28,621.00	11,448.00	17,173.00
U.P.S. (15%)	2,288.00	-	2,288.00	343.00	1,945.00
Scanner (15%)	9,541.00	-	9,541.00	1,431.00	8,110.00
Mike System (15%)	3,807.00	-	3,807.00	571.00	3,236.00
Projector (15%)	2,74,521.00	49,500.00	3,24,021.00	48,604.00	2,75,417.00
Lamination Machine (15%)	8,651.00	-	8,651.00	1,298.00	7,353.00
Aquagurad (15%)	2,349.00	-	2,349.00	352.00	1,997.00
Electronic Equip.(15%)	1,37,398.00	-	1,37,398.00	20,610.00	1,16,788.00
Camera (15%)	5,22,419.00	-	5,22,419.00	78,363.00	4,44,056.00
Invertor with Battery(15%)	1,50,680.00	-	1,50,680.00	22,602.00	1,28,078.00
Building (10%)	1,02,33,588.00	-	1,02,33,588.00	10,23,359.00	92,10,229.00
Chairs (10%)	2,36,132.00	-	2,36,132.00	23,614.00	2,12,518.00
Laptop (40%)	1,92,913.00	172,501.00	3,65,414.00	1,46,166.00	2,19,248.00
Airconditioner (15%)	4,27,163.00	-	4,27,163.00	64,075.00	3,63,088.00
Fire Extinguisher (15%)	2,931.00	-	2,931.00	440.00	2,491.00
Board (White/Green/Black) (10%) (For less than 180 days)	15,027.00	-	4,75,227.00	24,513.00	4,50,714.00
Refridgerator (15%)	1,549.00	-	1,549.00	232.00	1,317.00
Copier/Zerox Machine(15%)	5,11,894.00	-	5,11,894.00	76,784.00	4,35,110.00
T.V. Trolley (10%)	791.00	-	791.00	79.00	712.00
T.V. & D.V.D. (15%)	6,244.00	-	6,244.00	936.00	5,308.00
Benches (10%)	11,40,475.00	-	11,40,475.00	1,14,048.00	10,26,427.00
Biometric Machine (15%)	4,804.00	-	4,804.00	721.00	4,083.00
Solar System (40%)	15,71,686.00	-	15,71,686.00	6,28,674.00	9,43,012.00
Sofa (10%)	3,531.00	-	3,531.00	353.00	3,178.00
Bell (Digital Timer)(15%)	10,636.00	-	10,636.00	1,595.00	9,041.00
Software (25%) (For less than 180 days)	88,459.00	59,000.00	4,27,781.00	71,905.00	3,55,876.00
Note Counting Machine (15%)	6,464.00	-	6,464.00	970.00	5,494.00
Vaccume Cleaner (15%)	567.00	-	567.00	85.00	482.00
<b>Total .....</b>	<b>2,38,55,533.00</b>	<b>16,19,723.00</b>	<b>2,54,75,256.00</b>	<b>37,41,296.00</b>	<b>2,17,33,960.00</b>

For Vishal H. Shah & Associates  
Chartered Accountants

Vishal H. Shah  
Proprietor

Place : Thane

Date : 23 SEP 2021



SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.T. COMM. & SHETH J.T.T. ARTS SR. COLLEGE, THANE (W).

PRINCIPAL

PRESIDENT  
JOINT SECRETARY



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) - 400 601.  
(Senior College)

Audited Statement of Accounts  
**2021 - 2022**

# VISHAL H. SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

A-302, KAILASH ESPLANADE  
L.B.S. MARG, OPP. SHREYAS CINEMA,  
GHATKOPAR (W), MUMBAI – 400 086.

PHONE – 8080316269

Date : 03 AUG 2022

To,  
The Principal,  
Sheth N.K.T. Thanawala College of Commerce &  
Sheth J.T. Thanawala College of Arts,  
Kharkar Ali,  
Thane – 400 601.

Dear Sir,

Ref. : Audit of books of accounts of **Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts** section of **Sheth Tribhovandas Jamnadas Education Society, Thane** for the year ending 31<sup>st</sup> March, 2022.

We have audited the annexed statement of Receipt and Payment Account, Income and Expenditure Account and Balance Sheet for the year ended 31<sup>st</sup> March, 2022 of **Sheth Nanjibhai Khimjibhai Thakkar Thanawala Senior College of Commerce and Sheth Jayantilal Tribhovandas Thanawala Senior College of Arts** section of **Sheth Tribhovandas Jamnadas Education Society, Thane** and have found the same to be correct to the best of our knowledge and as per information and explanation given to us by the college and as shown by the books of accounts of the said section.

For Vishal H. Shah & Associates  
Chartered Accountants



Vishal H. Shah  
Proprietor

**SCHEDULE 'D'**

Sheth T.J. Education Society's  
Sheth Nanjibhai Khimjibhai Thakkar Thanawala (Senior) College of Commerce and  
Sheth Jayantilal Tribhovandas Thanawala (Senior) College of Arts, Thane (w).

**2021-2022  
FIXED ASSETS**

NAME OF THE ASSETS	WRITTEN DOWN VALUE AS ON 1/4/2021	ADDITIONS DURING THE YEAR 2021-2022	WRITTEN DOWN VALUE AS ON 31/3/2022	DEPRECIATION FOR 2021-2022	WRITTEN DOWN VALUE AS ON 31/3/2022
Furniture & Fixture (10%)	44,54,454.00	10,96,942.00 17,26,977.00	72,78,373.00	6,41,489.00	66,36,884.00
Cupboard /Book Case (10%)	84,695.00	-	84,695.00	8,470.00	76,225.00
Notice Board (10%)	284.00	-	284.00	28.00	256.00
Sports Goods/Equip (15%)	18,66,677.00	-	18,66,677.00	2,80,002.00	15,86,675.00
Water Cooler (15%)	94,059.00	-	94,059.00	14,109.00	79,950.00
Tel/Intercom Instrument (15%) (For less than 180 days)	7,718.00	1,798.00 1,698.00	11,214.00	1,554.00	9,660.00
Fans (10%) (For less than 180 days)	2,22,301.00	- 40,545.00	2,62,846.00	24,257.00	2,38,589.00
Computer System (40%) (For less than 180 days)	7,51,291.00	.00 3,28,301.00	10,79,592.00	3,66,176.00	7,13,416.00
Computer Printer (40%)	17,173.00	.00	17,173.00	6,869.00	10,304.00
U.P.S. (15%)	1,945.00	-	1,945.00	292.00	1,653.00
Scanner (15%)	8,110.00	-	8,110.00	1,217.00	6,893.00
Mike System (15%)	3,236.00	-	3,236.00	485.00	2,751.00
Projector (15%) (For less than 180 days)	2,75,417.00	.00 3,55,001.00	6,30,418.00	67,938.00	5,62,480.00
Lamination Machine (15%)	7,353.00	-	7,353.00	1,103.00	6,250.00
Aquagurad (15%)	1,997.00	-	1,997.00	300.00	1,697.00
Electronic Equip.(15%)	1,16,788.00	-	1,16,788.00	17,518.00	99,270.00
Camera (15%)	4,44,056.00	2,56,267.00	7,00,323.00	1,05,048.00	5,95,275.00
Invertor with Battery(15%) (For less than 180 days)	1,28,078.00	- 9,100.00	1,37,178.00	19,895.00	1,17,283.00
Building (10%)	92,10,229.00	-	92,10,229.00	9,21,023.00	82,89,206.00
Chairs (10%)	2,12,518.00	-	2,12,518.00	21,252.00	1,91,266.00
Laptop (40%) (For less than 180 days)	2,19,248.00	.00 2,44,501.00	4,63,749.00	1,36,599.00	3,27,150.00
Airconditioner (15%)	3,63,088.00	-	3,63,088.00	54,463.00	3,08,625.00
Fire Extinguisher (15%)	2,491.00	78,135.00	80,626.00	12,094.00	68,532.00
Board (White/Green/Black) (10%) (For less than 180 days)	4,50,714.00	- .00	4,50,714.00	45,071.00	4,05,643.00
Refridgerator (15%)	1,317.00	-	1,317.00	198.00	1,119.00
Copier/Zerox Machine(15%)	4,35,110.00	1,05,020.00	5,40,130.00	81,020.00	4,59,110.00
T.V. Trolly (10%)	712.00	-	712.00	71.00	641.00
T.V. & D.V.D. (15%)	5,308.00	-	5,308.00	796.00	4,512.00
Benches (10%)	10,26,427.00	-	10,26,427.00	1,02,643.00	9,23,784.00
Biometric Machine (15%) (For less than 180 days)	4,083.00	- 9,998.00	14,081.00	1,362.00	12,719.00
Solar System (40%)	9,43,012.00	-	9,43,012.00	3,77,205.00	5,65,807.00
Sofa (10%)	3,178.00	-	3,178.00	318.00	2,860.00
Bell (Digital Timer)(15%)	9,041.00	-	9,041.00	1,356.00	7,685.00
Software (25%) (For less than 180 days)	3,55,876.00	87,320.00 1,27,700.00	5,70,896.00	1,26,762.00	4,44,134.00
Note Counting Machine (15%)	5,494.00	-	5,494.00	824.00	4,670.00
Vaccume Cleaner (15%)	482.00	-	482.00	72.00	410.00
<b>Total .....</b>	<b>2,17,33,960.00</b>	<b>44,69,303.00</b>	<b>2,62,03,263.00</b>	<b>34,39,879.00</b>	<b>2,27,63,384.00</b>


For Vishal H. Shah & Associates  
Chartered Accountants


Vishal H. Shah  
Proprietor

Place : Thane

Date : 03 AUG 2022

SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T. COMM. & SHETH J.T. ARTS SR. COLLEGE, THANE (W)

  
PRINCIPAL

  
PRESIDENT  
JOINT SECRETARY



SHETH T.J. EDUCATION SOCIETY'S  
SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA (Senior) COLLEGE OF COMMERCE AND  
SHETH JAYANTILAL TRIBHOVANDAS THANAWALA (Senior) COLLEGE OF ARTS  
KHARKAR ALI, THANE (W) - 400 601.

**AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE FOR THE YEAR OF 2020-2021**  
**Self Financing Courses**

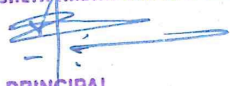
SR. NO.	ITEM	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
<b><u>INDIRECT OR NON-RECURRING EXPENDITURE :</u></b>			
14	<b>Equipment :</b>		
	a) Purchase of new :		
	1} Furniture and Office equipment (College)		
	1) Computer System	66,500.00	
	2) Laptop	1,72,501.00	
	3) Projector	49,500.00	
	4) Software	1,03,125.00	
	5) Telephone Instruments	749.00	
			3,92,375.00
15	<b>Capital Expenditure :</b>		
	a) Construction of or extension to building	-	
	b) Special Repairs	-	-
16	<b>Scholarship, Fellowships and Prizes :</b>		
	a) From Government	-	
	b) From University	-	
	c) From Endowment	-	
	d) From other sources	-	
	e) From College	-	-
17	<b>Repayment of Loans :</b>		
	a) To Government	-	
	b) To Other State Governments	-	
	c) To Central Government	-	
	d) To Management	-	
	e) To Private Trusts or Bodies	-	-
18	<b>Other Contributions, Transfer to specific funds, etc. :</b>		
	a) Contribution to Reserve Fund	-	
	b) Other Contributions	-	-
19	<b>Other indirect or Non-recurring expenditure :</b> (Details shown under separate statement)		-
	<b>TOTAL NON-RECURRING EXPENDITURE</b>		<b>3,92,375.00</b>
20	<b>Other items irrelevant for grants</b>		
	a) Advance (Paid to Employee)	55,000.00	
	b) C.A. Examination	4,28,006.00	
	c) E.P.F. Employer Contribution	2,58,410.00	
	d) Fixed Deposit (SFC A/c)	30,00,000.00	
	e) Fixed Deposit (SFC Deposit A/c)	27,55,575.00	
	f) SET Examination	30,470.00	
	g) ICICI A/c (Amt. transf. for short period)	20,00,000.00	
			85,27,461.00
21	<b>Closing Balance as on 31st March, 2021</b>		
	Cash	28,318.45	
	Bank	42,88,160.49	43,16,478.94
	<b>GRAND TOTAL</b>		<b>3,10,83,583.49</b>


For Vishal H. Shah & Associates  
Chartered Accountants

Vishal H. Shah  
Proprietor



SHETH T.J. EDUCATION SOCIETY'S  
SHETH M.K.T.T. COMM. & SHETH J.T.T. ARTS SR. COLLEGE, THANE (W).

  
**PRINCIPAL**

  
**PRESIDENT**  
**JOINT SECRETARY**

Place : Thane

Date : 23 SEP 2021

