

Sheth T.J.Education Society's  
Sheth N.K.T.T. College of Commerce & Sheth J.T.T. College of Arts, Thane (w)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2017-2018	38,81,000.00	84,79,052.00	Aided 1,44,94,908.00 SFC 83,08,588.00 <b>Total 2,28,03,496.00</b>	17,74,192.00	37,02,804.00
2018-2019	78,37,839.00	59,80,895.00	Aided 1,36,15,812.00 SFC 85,80,520.00 <b>Total 2,21,96,332.00</b>	13,14,679.00	39,83,992.00
2019-2020	48,72,191.00	11,12,530.00	Aided 76,61,018.00 SFC 85,29,334.00 <b>Total 1,61,90,352.00</b>	13,29,171.00	43,80,824.00
2020-2021	50,86,000.00	16,19,723.00	Aided 57,14,790.00 SFC 78,23,233.00 <b>Total 1,35,38,023.00</b>	5,62,358.00	61,93,897.00
2021-2022	32,64,500.00	44,69,303.00	Aided 1,12,62,884.00 SFC 1,79,09,553.00 <b>Total 2,91,72,437.00</b>	16,47,527.00	1,33,79,313.00
<b>TOTAL..</b>	<b>2,49,41,530.00</b>	<b>2,16,61,503.00</b>	<b>10,39,00,640.00</b>	<b>66,27,927.00</b>	<b>3,16,40,830.00</b>



  
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 SOCIETY'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE &  
SHETH J.T.T. COLLEGE OF ARTS THANE W

**Expenditure incurred on maintainance of Academic Facilities Financial Year  
2017- 2018**

As per Audit Report

Particulars	Aided	Self Fin. Courses	Total
Library Books	1,83,132.00	1,79,366.00	3,62,498.00
Department Expenses	13,077.00	-	13,077.00
Magzine Expenses	87980.00	-	87,980.00
Educational Workshop/ Seminar Exp.	15882.00	3863.00	19,745.00
Periodicals Exp.	7,849.00	26,870.00	34,719.00
NSS Camp Expenses	-	40000.00	40,000.00
News Paper Exp.	24,395.00	-	24,395.00
Industrial Visit Expenses	-	47,000.00	47,000.00
Library Books (Book Bank Scheme)	32,471.00	-	32,471.00
Gymkhana Exp.	238016.00	30693.00	2,68,709.00
Extracricular Acti. Exp.	1,04,689.00	50,424.00	1,55,113.00
Interview of Teachers	-	19899.00	19,899.00
Printing Exp.	5,84,867.00	75,585.00	6,60,452.00
Book Exhibition Exp.	2,441.00	-	2,441.00
Guest Lecture Exp.	-	5,693.00	5,693.00
<b>Total....</b>	<b>12,94,799.00</b>	<b>4,79,393.00</b>	<b>17,74,192.00</b>



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

*B. K. J.*



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

**Expenditure incurred on maintainance of Physical Facilities Financial Year ( 2017- 2018 )**

As per Audit Report			
Particulars	Aided	Self Fin. Courses	Total
Repairing of College furniture & Electrical fitting & others	3,18,435.00	-	3,18,435.00
Property Tax	3,51,485.00	3,16,716.00	6,68,201.00
Connectivity Charges	61080.00	8,430.00	69,510.00
Pest Control Expenses	41,575.00	7,670.00	49,245.00
Electricity Charges (MSEDCL)	13,92,570.00	2,26,580.00	16,19,150.00
Binding Charges	14,250.00	4,800.00	19,050.00
Cleaning & Sweeping Charges	10,593.00	10,941.00	21,534.00
Crockery Expenses	-	3,514.00	3,514.00
Diesel Charges	7,535.00	-	7,535.00
Electric & Hardware Expenses	17,357.00	2,264.00	19,621.00
Painting Exp.	4800.00	1,03,940.00	1,08,740.00
Medicine Expenses	-	72.00	72.00
Security Charges	-	6,65,978.00	6,65,978.00
Water Charges	52580.00	6380.00	58,960.00
Telephone Charges	35,173.00	-	35173.00
Computer Exp.	28,255.00	3,708.00	31,963.00
Fire Extinguisher Exp.	3000.00	-	3,000.00
Uniform Exp./Washing Exp.	3123.00	-	3,123.00
<b>Total....</b>	<b>23,41,811.00</b>	<b>13,60,993.00</b>	<b>37,02,804.00</b>

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

**Expenditure incurred on maintainance of Academic Facilities Financial Year 2018-  
2019**

As per Audit Report

Particulars	Aided	Self Fin. Courses	Total
Library Books	2,76,153.00	2,06,054.00	4,82,207.00
Guymkhana & Extra Curri. Activities	3,37,098.00	1,98,421.00	5,35,519.00
Best Reader Award	750.00	-	750.00
Department Expenses	26,376.00	-	26,376.00
Earn & Learn Scheme	2150.00	-	2,150.00
Magazine Exp.	94,460.00	-	94,460.00
Website Exp.	3,776.00	-	3,776.00
NSS Camp Expenses	-	40,000.00	40,000.00
Industrial Visit Expenses	-	92,000.00	92,000.00
Intercollegiate Fest	-	37,441.00	37,441.00
<b>Total....</b>	<b>7,40,763.00</b>	<b>5,73,916.00</b>	<b>13,14,679.00</b>



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

*Sh. Deep*

*M.H.J*



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

**Expenditure incurred on maintainance of Physical Facilities Financial Year  
( 2018- 2019 )**

As per Audit Report			
Particulars	Establishment	SFC	Total
Water Charges	1,73,120.00	-	173,120.00
Repairing of College furniture & Electrical fitting & others	11,62,973.00	6,33,557.00	1,796,530.00
Property Tax	4,08,838.00	3,91,581.00	800,419.00
Connectivity Charges	35,746.00	18,466.00	54,212.00
Pest Control Expenses	48,380.00	7,670.00	56,050.00
Electricity Charges (MSEDCL)	9,49,350.00	97,240.00	1,046,590.00
Fire Extinguisher Expenses	2,832.00	-	2,832.00
Diesel Charges	-	2,000.00	2,000.00
Painting Expenses	-	52,239.00	52,239.00
<b>Total....</b>	<b>27,81,239.00</b>	<b>1,202,753.00</b>	<b>39,83,992.00</b>

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

*Dr. [Signature]*

*W.H.J*



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

**Expenditure incurred on maintainance of Academic Facilities (2019 - 2020)**

As per Audit Report		
	Particulars	Amount
Aided	College Library	2,05,014.00
	Best Reader Awar	1,200.00
	Department Expenses	24,840.00
	Earn & Learn Scheme	6,200.00
	Magzine Expenses	26,880.00
	Website Charges	4,130.00
	National Workshop Expenses	20,046.00
	Computer Expenses	18,753.00
	Educational Workshop/ Seminar Exp.	11,960.00
	Webspace Charges	10,620.00
	Gymkhana & Extra-Curri. Activities	3,93,577.00
Self Fin. Courses A/c	NSS Camp Expenses	39,998.00
	College Library	1,61,841.00
	Industrial Visit Expenses	93,000.00
	Intercollegiate Fest Expenses	30,782.00
	Educational Workshop/ Seminar Exp.	51,515.00
	Intercollegiate Workshop	31,887.00
	Gymkhana & Extra-Curri. Activities	1,96,928.00
<b>Total....</b>		<b>13,29,171.00</b>

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

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

**Expenditure incurred on maintainance of Physical Facilities (2019 - 2020)**

As per Audit Report		
	Particulars	Amount
Aided	Water Charges	14,640.00
	Repairing of College furniture & Electrical fitting & others	7,27,256.00
	Property Tax	4,08,838.00
	Connectivity Charges	399.00
	Pest Control Expenses	1,29,800.00
	Electricity Charges	7,74,620.00
	Binding Charges	16,840.00
	Cleaning & Sweeping Charges	9,552.00
	Crockery Expenses	228.00
	Diesel Charges	6,000.00
	Electric & Hardware Expenses	10,321.00
Self Fin. Courses A/c	Property Tax	3,91,581.00
	Repair & Maintainance	17,46,853.00
	Pest Control Expenses	7,670.00
	Electricity Charges	77,510.00
	Cleaning & Sweeping Charges	9,120.00
	Crockery Expenses	707.00
	Electric & Hardware Expenses	13,875.00
	Consultation Charges	30,000.00
	Medicine Expenses	314.00
	T.V. Cable Charges	4,700.00
<b>Total....</b>		<b>43,80,824.00</b>

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

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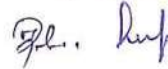
SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE &  
SHETH J.T.T. COLLEGE OF ARTS THANE W  
**Expenditure incurred on maintainance of Academic Facilities**  
**Financial Year 2020 - 2021**

As per Audit Report

Particulars	Aided	Self Fin. Courses	Total
College Library Books	23,617.00	30,264.00	53,881.00
Department Expenses	3,500.00	3,000.00	6,500.00
Website Charges	28,025.00	0.00	28,025.00
Computer Expenses	26,707.00	20,250.00	46,957.00
Webpace Charges	34,220.00	0.00	34,220.00
Periodicals Exp.	28,159.00	0.00	28,159.00
News Paper Exp.	17,650.00	0.00	17,650.00
Library Books (Book Bank Scheme)	3,000.00	0.00	3,000.00
Gymkhana Exp.	29,154.00	0.00	29,154.00
Extracurricular Acti. Exp.	81,462.00	60,135.00	1,41,597.00
Advertisement Exp.	2,772.00	19,600.00	22,372.00
Councelling Exp.	8,000.00	0.00	8,000.00
Interview of Teachers	6,533.00	0.00	6,533.00
Printing Exp.	1,02,388.00	29,922.00	1,32,310.00
Guest Lecture Exp.	0.00	4,000.00	4,000.00
<b>Total....</b>	<b>3,95,187.00</b>	<b>1,67,171.00</b>	<b>5,62,358.00</b>

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









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**Expenditure incurred on maintainance of Physical Facilities**

**Financial Year (2020 - 2021)**

**As per Audit Report**

Particulars	Aided	Self Fin. Courses	Total
Water Charges	38,880.00	0.00	38,880.00
Repairing of College furniture & Electrical fitting & others	6,60,383.00	28,00,965.00	34,61,348.00
Property Tax	4,08,838.00	3,91,581.00	8,00,419.00
Connectivity Charges	0.00	0.00	0.00
Pest Control Expenses	59,000.00	2,500.00	61,500.00
Electricity Charges (MSEDCL)	1,92,340.00	11,160.00	2,03,500.00
Binding Charges	2,400.00	1,950.00	4,350.00
Cleaning & Sweeping Charges	27,847.00	21,299.00	49,146.00
Crockery Expenses	120.00	0.00	120.00
Diesel Charges	1,000.00	4,000.00	5,000.00
Electric & Hardware Expenses	7,001.00	11,886.00	18,887.00
Painting Exp.	0.00	77,504.00	77,504.00
Sweeping Charges	0.00	4,000.00	4,000.00
Consultation Charges	0.00	6,96,060.00	6,96,060.00
Medicine Expenses	0.00	0.00	0.00
T.V. Cable Charges	4,700.00	0.00	4,700.00
Green Audit Exp.	25,000.00	0.00	25,000.00
Security Charges	0.00	7,43,483.00	7,43,483.00
<b>Total....</b>	<b>14,27,509.00</b>	<b>47,66,388.00</b>	<b>61,93,897.00</b>



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

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SHETH T.J. EDUCATION SOCIETY'S SHETH

**Expenditure incurred on maintainance of Academic Facilities Financial Year 2021-2022**

As per Audit Report

Particulars	Aided	Self Fin. Courses	Total
Library Books	41,652.00	29,530.00	71,182.00
Department Expenses	16,625.00	1,000.00	17,625.00
Earn & Learn Scheme	7700.00	-	7,700.00
Magzine Expenses	488.00	-	488.00
Website Charges	2,80,000.00	-	2,80,000.00
National Workshop/ Conference Expenses	115916.00	-	1,15,916.00
Computer Expenses	45,268.00	23,250.00	68,518.00
Educational Workshop/ Seminar Exp.	2000.00	1000.00	3,000.00
Periodicals Exp.	37,188.00	-	37,188.00
NSS Camp Expenses	4500.00	41684.00	46,184.00
News Paper Exp.	26,762.00	999.00	27,761.00
Training Charges	2360.00	-	2,360.00
Library Books (Book Bank Scheme)	11,797.00	-	11,797.00
Gymkhana Exp.	800.00	3000.00	3,800.00
Extracrricular Acti. Exp.	1,04,573.00	34,450.00	1,39,023.00
Advertisement Exp.	7,056.00	39,917.00	46,973.00
Prize Exp.	2,400.00	-	2,400.00
Interview of Teachers	16,109.00	25750.00	41,859.00
Printing Exp.	52,400.00	55,542.00	1,07,942.00
Guest Lecture Exp.	5000.00	-	5,000.00
Skill Enhancement Course Fee	-	17,464.00	17,464.00
Honorarium Exp.	-	2,415.00	2,415.00
Software Exp.	5,06,797.00	61,594.00	5,68,391.00
Convocation Ceremony Exp.	6,326.00	-	6,326.00
Placement of Teachers Exp.	15,215.00	-	15,215.00
Student's Alumni Asso. Exp.	1000.00	-	1,000.00
<b>Total....</b>	<b>13,09,932.00</b>	<b>3,37,595.00</b>	<b>16,47,527.00</b>



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

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SHETH T.J. EDUCATION SOCIETY'S  
SHETH N.K.T.T. COLLEGE OF COMMERCE &  
SHETH J.T.T. CILLEGE OF ARTS THANE W

**Expenditure incurred on maintainance of Physical Facilities Financial Year ( 2021- 2022 )**

As per Audit Report			
Particulars	Aided	Self Fin. Courses	Total
Water Charges	36,720.00	-	36,720.00
Repairing of College furniture & Electrical fitting & others	34,93,202.00	48,50,436.00	83,43,638.00
Property Tax	4,08,838.00	3,91,581.00	8,00,419.00
Connectivity Charges	45000.00	-	45,000.00
Pest Control Expenses	-	1,18,000.00	1,18,000.00
Electricity Charges (MSEDCL)	58,300.00	59,730.00	1,18,030.00
Binding Charges	10,825.00	4,975.00	15,800.00
Cleaning & Sweeping Charges	29,565.00	30,970.00	60,535.00
Diesel Charges	9,000.00	2,000.00	11,000.00
Electric & Hardware Expenses	56,785.00	17,67,429.00	18,24,214.00
Painting Exp.	100000.00	4,24,730.00	5,24,730.00
Consultation Charges	50000.00	4,31,800.00	4,81,800.00
Medicine Expenses	-	902.00	902.00
Security Charges	124000.00	6,20,000.00	7,44,000.00
Telephone Exp.	31581.00	250.00	31,831.00
Yoga Course Exp.	-	210.00	210.00
Professional Fee	1,18,000.00	1,00,000.00	2,18,000.00
Fire Extinguisher Exp.	4484.00	-	4,484.00
<b>Total....</b>	<b>45,76,300.00</b>	<b>88,03,013.00</b>	<b>1,33,79,313.00</b>



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

*[Signature]*

**SHETH NANJIBHAI KHMJIBHAI THAKKAR THANAWALA COLLEGE OF COMMERCE &  
SHETH JAYANTILAL TRIBHOVANDAS THANAWALA COLLEGE OF ARTS**

Kharkar Ali, Thane (W) - 400 601

A Linguistic Minority Institute, Recognized under 2(f) and 12(b) of the UGC act 1956Tel.: 25431119, Website : [www.nktdegrecollege.org](http://www.nktdegrecollege.org) Email:- [nktdg@yahoo.co.in](mailto:nktdg@yahoo.co.in)Re-Accredited by NAAC with CGPA 2.62, B+ Grade (3<sup>rd</sup> Cycle)

ISO 9001: 2015 Certified

Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / १३१-A/2020-2021

Date :- 31<sup>st</sup> March, 2021.

To,  
SATGURU REFRIGERATION  
Agrasen Tower, shop no. 12.B,  
Near Pratap Cinema, Thane.

**SUB. :- AMC of A.C. Maintenance**

REF. :- Our letter no. NKTC/ QUOT./१०१ /2020-21 dt. 23 March, 2021.

Your quotation dt. 24<sup>th</sup> March, 2021.

Sir,

With reference to your quotation dt. 24<sup>th</sup> March, 2021 for AMC of A.C. I hereby inform you that your quotation has been accepted. Therefore, you are asked to attend the college for A. C. related problem as and when required to the college from 1<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022.

<b>Floor -I</b>	Prncipal Cabing – 1 Split A.C. Conference Room – 1 Split A.C. College office – 4 Split A.C.	Total -06
<b>Floor -II</b>	A.V. Room – 3 split A.C. Exam Room -2 split A.C.	Total- 05
<b>Floor- III</b>	Staff Room – 03 Split Vice Principal Cabin – 01 Split Computer Lab – 02 (Window)	Total-06
<b>SFC Building</b>	Computer Lab – 01 split	Total-07
	Staff Room (SFC) 02 split	
	Administration office-4 split	
<b>2<sup>nd</sup> Floor</b>	New SFC Building (MMS) no.4 – 03 split New SFC Building (MMS) No.5-03 split	Total-06
<b>3<sup>rd</sup> Floor</b>	FYBMS'A' R.No.1 – 02 Split	Total – 06
	FYBMS'B' R. No.2 – 02 split	
	TYBSc.(IT) 'A' R. No.3 – 02 split	
<b>GRAND TOTAL</b>		<b>36</b>

**Conditions:**

- 1) Service should be executed as per requirement.
- 2) Payment will be made after satisfactory report of authority.
- 3) Payment will be made by the means of crossed cheque as per quotation rates.

PRINCIPAL

AmSahakar



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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

A Linguistic Minority Institute, Recognized under 2(f) and 12(b) of the UGC act 1956

Tel.: 25431119, Website : [www.nktdegrecollege.org](http://www.nktdegrecollege.org) Email:- [nkttgd@yahoo.co.in](mailto:nkttgd@yahoo.co.in)

Re-Accredited by NAAC with CGPA 2.62, B+ Grade (3<sup>rd</sup> Cycle)

ISO 9001: 2015 Certified

Dr. DILIP M. PATIL

M.Sc. Ph.D.

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Ref. No. :- NKTC / ORD/602<sup>A</sup>/2020-2021.

Date :- 20<sup>th</sup> Jan, 2021

To,  
Mann Electronic Security System  
Block no. 1 & 2, Next to Dosti Imperia  
Opp R. Mall, G. B. Road, Thane

SUB. :- Order for AMC<sup>of</sup> CAMERA

REF. :- Our letter no. NKTC/ Quot./ 55-A /2020-2021 dt. 31<sup>st</sup> Dec. 2020  
Your quotation dt. 18<sup>th</sup> Jan, 2021

Sir,

With reference to your quotation dt. 18<sup>th</sup> Jan. 2021 for AMC of CAMERA. . I hereby inform you that your quotation has been accepted. Therefore, you are asked to attend the college for Camera related problem as and when required to the college.

The AMC starts from 1<sup>st</sup> Feb, 2021 To 31<sup>st</sup> Jan, 2022.

**Conditions:**

- 1) Service should be executed as per requirement.
- 2) Payment will be made after satisfactory report of authority.
- 3) Payment will be made by the means of crossed cheque as per quotation rates.

PRINCIPAL

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॥ विद्या विनयेन शोभते ॥

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

A Linguistic Minority Institute, Recognized under 2(f) and 12(b) of the UGC act 1956

Tel.: 25431119, Website : [www.nktdegrecollege.org](http://www.nktdegrecollege.org) Email:- [nktdg@yahoo.co.in](mailto:nktdg@yahoo.co.in)

Re-Accredited by NAAC with CGPA 2.62, B+ Grade (3<sup>rd</sup> Cycle)

ISO 9001: 2015 Certified

Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / 940 / 2020-2021

Date :- 31<sup>st</sup> March, 2021

The Proprietor,  
Ms. Maruti Infotech,  
101, Nelam Apartment,  
Kharkar Ali,  
**Thane (W) - 400 602**

SUB. :- Annual Maintenance Contract - 2021-2022 of computers, Printers, Laptop & LAN System  
REF. :- Our letter no. NKTC/ Quot./ 907 / 2020-2021 dated 23<sup>rd</sup> March, 2021

Sir,

With reference to your quotation dt. 26<sup>th</sup> March, 2021 for the Annual Maintenance Contract for 122 Computers, 21 Printers, 11 Lan Systems 20 Laptop, I hereby inform you that your quotation has been accepted on the following terms and conditions:

- 1) Regular Services for the Maintenance is on every 7<sup>th</sup> day in Monthly schedule during the contract period, i.e. 12 Services in a Year from the date of Order and on break down / as per call - Immediately within 01 hour.
- 2) The Contract is in comprehensive in nature, Except Consumbles, Printer Head, Plastic Breakable Parts & Fuser assembly for Laser Printer, Data recovery any fire burn out.
- 3) Payment will be made after satisfactory report of authority.
- 4) Payment will be made by the means of crossed cheque as per quotation rates.

PRINCIPAL

*(Handwritten signature)*

*(Handwritten initials)*



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ISO 9001: 2015 Certified

Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / 946 /2020-2021

Date :- 31<sup>st</sup> March, 2021

To,  
Tech Solution,  
1, Gr. Flr, Bldg. No.7, SamataNgr,  
Opp. J. K. Gram, Pokharan Road,  
Thane.

**SUB. :- AMC for Ink & Master Roll of Copier Machine (Model- DD5450) &  
(Model- DX2430 For (Fin. Y. 2021-2022)**

REF. :- Our letter no. NKTC/ QUOT./ 903 /2020-2021 dt.23<sup>rd</sup> March, 2021  
Your quotation dt. 27<sup>th</sup> March, 2021

Sir,

With reference to your quotation dt. 27<sup>th</sup> March, 2021 for **AMC for Ink & Master Roll of Copier Machine (Model- DD5450) & (Model- DX2430)**. I hereby inform you that your quotation has been accepted. Therefore I request you to supply the material as and when required to the college.

Conditions:

- 1) Order should be executed within stipulated period.
- 2) Payment will be made after satisfactory report of authority.
- 3) Payment will be made by the means of crossed cheque as per quotation rates.

  
PRINCIPAL

*Dr. Dilip M. Patil*

*up to deep*

॥ विद्या विनयेन शोभते ॥

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ISO 9001: 2015 Certified

Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD 1942/2020-2021

Date :- 31<sup>st</sup> March, 2021

The Proprietor,  
Tech Solutuion,  
1, Gound Floor, Bldg. No.07, Samata Nagar,  
Opp. J.K.Gram, Pokharan Road,  
Thane (W) – 400 602

SUB. :- Annual Maintenance Contract – 2021-2022 for Photo Copier (Zerox) Machine.

REF. :- Our letter no. NKTC/ Quot./ 904 /2021-2022 dated

Sir,

With reference to your quotation dt. 27<sup>th</sup> Mar, 21 for the Annual Maintenance Contract for Photo Copier Machine (Zerox), I hereby inform you that your quotation has been accepted on the following terms and conditions: (38 paise inclusive all tax per page)

- 1) Regular Services for the Maintenance is on every 7<sup>th</sup> day in Monthly schedule during the contract period, i.e. 12 Services in a Year from the date of Order and on break down/as per call – Immediately within 04 hours.
- 2) The Contract is in comprehensive in nature, Except Consumables, Printer Head, Plastic Breakable Parts.
- 3) Payment will be made after satisfactory report of authority.
- 4) Payment will be made by the means of crossed cheque as per quotation rates.

PRINCIPAL

help



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Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / १३१-A/2020-2021

Date :- 31<sup>st</sup> March, 2021.

To,  
SATGURU REFRIGERATION  
Agrasen Tower, shop no. 12.B,  
Near Pratap Cinema, Thane.

**SUB. :- AMC of A.C. Maintenance**

REF. :- Our letter no. NKTC/ QUOT./१०१ /2020-21 dt. 23 March, 2021.

Your quotation dt. 24<sup>th</sup> March, 2021.

Sir,

With reference to your quotation dt. 24<sup>th</sup> March, 2021 for AMC of A.C. I hereby inform you that your quotation has been accepted. Therefore, you are asked to attend the college for A. C. related problem as and when required to the college from 1<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022.

<b>Floor -I</b>	Prncipal Cabing – 1 Split A.C. Conference Room – 1 Split A.C. College office – 4 Split A.C.	Total -06
<b>Floor -II</b>	A.V. Room – 3 split A.C. Exam Room -2 split A.C.	Total- 05
<b>Floor- III</b>	Staff Room – 03 Split Vice Principal Cabin – 01 Split Computer Lab – 02 (Window)	Total-06
<b>SFC Building</b>	Computer Lab – 01 split	Total-07
	Staff Room (SFC) 02 split	
	Administration office-4 split	
<b>2<sup>nd</sup> Floor</b>	New SFC Building (MMS) no.4 – 03 split New SFC Building (MMS) No.5-03 split	Total-06
<b>3<sup>rd</sup> Floor</b>	FYBMS'A' R.No.1 – 02 Split	Total – 06
	FYBMS'B' R. No.2 – 02 split	
	TYBSc.(IT) 'A' R. No.3 – 02 split	
<b>GRAND TOTAL</b>		<b>36</b>

**Conditions:**

- 1) Service should be executed as per requirement.
- 2) Payment will be made after satisfactory report of authority.
- 3) Payment will be made by the means of crossed cheque as per quotation rates.

PRINCIPAL

AmSahankar

॥ विद्या विनयेन शोभते ॥

SHETH T. J. EDUCATION SOCIETY'S

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Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / 940 / 2020-2021

Date :- 31<sup>st</sup> March, 2021

The Proprietor,  
Ms. Maruti Infotech,  
101, Nelam Apartment,  
Kharkar Ali,  
**Thane (W) - 400 602**

SUB. :- Annual Maintenance Contract - 2021-2022 of computers, Printers, Laptop & LAN System  
REF. :- Our letter no. NKTC/ Quot./ 907 / 2020-2021 dated 23<sup>rd</sup> March, 2021

Sir,

With reference to your quotation dt. 26<sup>th</sup> March, 2021 for the Annual Maintenance Contract for 122 Computers, 21 Printers, 11 Lan Systems 20 Laptop, I hereby inform you that your quotation has been accepted on the following terms and conditions:

- 1) Regular Services for the Maintenance is on every 7<sup>th</sup> day in Monthly schedule during the contract period, i.e. 12 Services in a Year from the date of Order and on break down / as per call - Immediately within 01 hour.
- 2) The Contract is in comprehensive in nature, Except Consumbles, Printer Head, Plastic Breakable Parts & Fuser assembly for Laser Printer, Data recovery any fire burn out.
- 3) Payment will be made after satisfactory report of authority.
- 4) Payment will be made by the means of crossed cheque as per quotation rates.

PRINCIPAL

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Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD 1942/2020-2021

Date :- 31<sup>st</sup> March, 2021

The Proprietor,  
Tech Solutuion,  
1, Gound Floor, Bldg. No.07, Samata Nagar,  
Opp. J.K.Gram, Pokharan Road,  
Thane (W) – 400 602

SUB. :- Annual Maintenance Contract – 2021-2022 for Photo Copier (Zerex) Machine.

REF. :- Our letter no. NKTC/ Quot./ 904 /2021-2022 dated

Sir,

With reference to your quotation dt. 27<sup>th</sup> Mar, 21 for the Annual Maintenance Contract for Photo Copier Machine (Zerex), I hereby inform you that your quotation has been accepted on the following terms and conditions: (38 paise inclusive all tax per page)

- 1) Regular Services for the Maintenance is on every 7<sup>th</sup> day in Monthly schedule during the contract period, i.e. 12 Services in a Year from the date of Order and on break down/as per call – Immediately within 04 hours.
- 2) The Contract is in comprehensive in nature, Except Consumables, Printer Head, Plastic Breakable Parts.
- 3) Payment will be made after satisfactory report of authority.
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Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / 940 / 2020-2021

Date :- 31<sup>st</sup> March, 2021

The Proprietor,  
Ms. Maruti Infotech,  
101, Nelam Apartment,  
Kharkar Ali,  
**Thane (W) - 400 602**

SUB. :- Annual Maintenance Contract - 2021-2022 of computers, Printers, Laptop & LAN System  
REF. :- Our letter no. NKTC/ Quot./ 907 / 2020-2021 dated 23<sup>rd</sup> March, 2021

Sir,

With reference to your quotation dt. 26<sup>th</sup> March, 2021 for the Annual Maintenance Contract for 122 Computers, 21 Printers, 11 Lan Systems 20 Laptop, I hereby inform you that your quotation has been accepted on the following terms and conditions:

- 1) Regular Services for the Maintenance is on every 7<sup>th</sup> day in Monthly schedule during the contract period, i.e. 12 Services in a Year from the date of Order and on break down / as per call - Immediately within 01 hour.
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- 3) Payment will be made after satisfactory report of authority.
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*(Handwritten initials)*

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Re-Accredited by NAAC with CGPA 2.62, B+ Grade (3<sup>rd</sup> Cycle)

ISO 9001: 2015 Certified

Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / 520A/2020-21

Date :- 23<sup>rd</sup> Oct, 2020

To,  
Maharashtra Pest Control,  
79, Shivanand Sankul, L.B.S. Road,  
Near Makhmali Talao, Thane (w)

SUB. :- Order for AMC of Pest Control Services

REF. :- Our letter no. NKTC/ Quot./ 102-A/2020-2021 dt. 28<sup>th</sup> Sept, 2020

Your quotation dt. 6<sup>th</sup> Oct, 2020

\_Sir,

With reference to your quotation dt. 06<sup>th</sup> Oct, 2020 for Pest Control Services of Annual Contract. You are therefore informed to communicate to the college office for scheduling the pest control work. Details are as follows:

Sr. No.	Treatment	Area of Service	Recommended Service frequency per Annum
1	Anti-Termite Treatment	All External and Internal offices, staff rooms and class rooms of Building premises	Annual Maintenance Contract (1 <sup>st</sup> injection Treatment and Quarterly Checkup spray)
2	Rodent Control Treatment	All Externaln area of Building premises	Annual Maintenance Contract (Fortnightly Service i.e. 24 Services in a year)

**Your contract will be for 1 Year and starts from Nov. 2020 To October, 2021**

Conditions:

- 1) Services should be as per mentioned in quotation
- 2) Payment will be made after satisfactory report of authority.
- 3) Payment will be made by the means of crossed cheque as per quotation rates.

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Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD 1942/2020-2021

Date :- 31<sup>st</sup> March, 2021

The Proprietor,  
Tech Solutuion,  
1, Gound Floor, Bldg. No.07, Samata Nagar,  
Opp. J.K.Gram, Pokharan Road,  
Thane (W) – 400 602

SUB. :- Annual Maintenance Contract – 2021-2022 for Photo Copier (Zerex) Machine.

REF. :- Our letter no. NKTC/ Quot./ 904 /2021-2022 dated

Sir,

With reference to your quotation dt. 27<sup>th</sup> Mar, 21 for the Annual Maintenance Contract for Photo Copier Machine (Zerex), I hereby inform you that your quotation has been accepted on the following terms and conditions: (38 paise inclusive all tax per page)

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PRINCIPAL

help

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SHETH T. J. EDUCATION SOCIETY'S



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ISO 9001: 2015 Certified

Dr. DILIP M. PATIL

M.Sc. Ph.D.

PRINCIPAL

Ref. No. :- NKTC / ORD / 944 / 2021-2022

Date :- 31<sup>st</sup> March, 2021

To,  
Shree Sai Enterprises  
A/20, Rameshwaran Bldg.,  
Manpada Road, Ayodhya Nagari,  
Dombivli (E) - 421 201.

REF. :- Our letter no. NKTC/902/2020-21 dt. 23<sup>rd</sup> March, 2021  
Your quotation dt. 25<sup>m</sup> March, 2021

Sir,

With reference to your quotation dt. 25/03/21 for AMC of Water Cooler & Water Purifier. I hereby inform you that your quotation has been accepted. Therefore, you are asked to attend the college for water cooler & water Purifier related problem as and when required to the college.

The AMC starts from 1<sup>st</sup> April, 2021 and ends on 31<sup>st</sup> March, 2022.

Conditions:

- 1) Order should be executed as and when required.
- 2) Payment will be made after satisfactory report of authority.
- 3) Payment will be made by the means of crossed cheque as per quotation rates.

  
PRINCIPAL





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**PAID**

V No. 129

**Address :**  
703, Om Laxmi CHS, Bhandar Ali Road,  
Near Gold Cinema, Thane (W) - 400 602.  
Tel.: 022 67308903  
Email : info@technovisioninfotech.com  
Web.: www.technovisioninfotech.com

**TAX INVOICE**

<b>Technovision Infotech</b> Office No.703, Om Laxmi CHS, Bhandar Ali Road, Nr. Thane West Thane - 400 602 GSTN No: 27ATXPB8690F1Z2		<b>Profroma Invoice No.</b> TVI/1718/022		<b>Dated :</b> 19 September 2017	
		<b>Delivery Note</b>		<b>Modes/Terms of Payment</b>	
		<b>Supplier's Ref.</b>		<b>Other Reference(s)</b>	
<b>Buyer</b> NKT Collage Thane West		<b>Buyer's Order</b>		<b>Dated :</b>	
		<b>Despatch Document No.</b>		<b>Dated :</b>	
		<b>Despatched through :</b>		<b>Destination</b>	
		<b>Terms of Delivery</b>			
Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	x990 External Battery	1	1,560.00	Nos	1,560.00
<i>Pay from account Ak</i> <b>Total Amount</b>					1,560.00
<b>CGST @ 14% (On item No. 1)</b>					218.40
<b>SGST @ 14% (On Item No. 1)</b>					218.40
<b>Total Value of Invoice</b>					1,996.80
<b>Total Value of Invoice Roundoff</b>					1,997.00
					<b>1,997.00</b>

**Amount Chargeable (in words)**  
Indian Rupees One Thousand Nine Hundred & Ninty Seven only

**E. & O.E**

**GSTN No: 27ATXPB8690F1Z2**

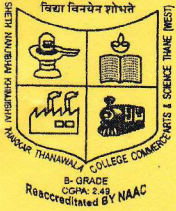
**Declaration**

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act. 2002 is in force the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid"

**For TECHNOVISION INFOTECH**



**Authorised Signatory**



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

**PAID**

Kharkar Ali, Thane (W.) - 400 601.  
**PAYMENT VOUCHER**

43 ✓

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

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

Name of the Account: Non Salary A/c

Date: 29/05/2017

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

Account Head: Telephone Charges

PARTICULARS	AMOUNT	
	Rs.	Ps.
Telephone Charges from 01/04/2017 to 30/04/2017	1949	00
Telephone No. 25431119	/	
(Bill attached)		
Total	1949	00

Received the sum of Rupees One Thousand Nine Hundred Forty Nine only.  
only by cash/ Cheque / D.D.No. Through ECS Dated 29/05/2017 drawn on  
U.B.I. Thane (W) in Full / Part Payment as specified above

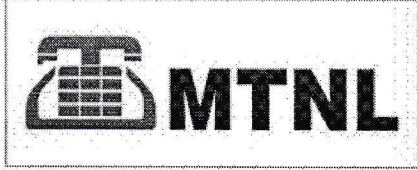
Passed for Payment

PRINCIPAL

Receiver's Signature

v-no-43

PAID



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

टेलीफोन बिल पत्रक / Telephone Bill Foil  
पंजीकृत कार्यालय : 5 वी मंजिल, महानगर दूरसंचार भवन, 9, सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली - 110003  
Regd. office : 5<sup>th</sup> Floor, Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road, New Delhi - 110003

CA No	Telephone No	Bill Date	Due Date	Bill No	Amount Payable
2101431119	25431119	07/05/2017	29/05/2017	2102468322	1949

SHETH N.K.T.THANAWALA COLLEGE  
BL/GANPAT JAIRAM RD 189 WEST THANA  
THANE 400601  
  
Category : NON-OYT GENERAL      Tariff Plan: Plan -1000

MTNL ANDROID APPS  
PAY BILL ANY TIME ANY WHERE

Previous Meter Rdg	Current Meter Rdg	Metered Units	Debit Units	Credit Units	Free Units	Net Chargeable Units
193773 01/04/2017	194881 30/04/2017	1108	0	0	1000	108

Triband Usage : 8777.91MB

Charge Description	Period From	Amount
ECS/INTERNET PAYMENT DISCOUNT	29/04/17-30/04/17	16.18

Details of Payments received after last bill( Max 5 Bills)  

Bill Date	Bill Amnt	Due Date	Paid Date	Paid Amnt
07/04/2017	1801	28/04/2017	26/04/2017	1801

ECS - BILL FOR INFORMATION ONLY. Maximum ECS Limit =3500  
Total STD/ISD Calls : 0

Monthly Service Chrg 01/04/17 - 30/04/17	1050.0
Call Charges 01/04/17 - 30/04/17	108.0
Broadband Service Charge 01/04/17 - 30/04/17	551.0
Broadband Usage Charge 01/04/17 - 30/04/17	0.0
Monthly CPE Charge	0.0
Debit	0.0
Credit	16.18
Service Tax	239.26
Swachh Tax plus Krishi Tax	17.1
Amount Payable (rounded off)	1949
Surcharge	40.0
Amount Payable after Due Date	1989.0
	E&OE



bay from non-salary bill  
PASSED FOR PAYMENT

Principal  
Principal

MTNL Landline users in Mumbai can now pay their bill using any bank mobile banking.



Steps :

- Go to Mobile Banking application
- Under "IMPS" go to "IMPS Merchant Payment"
- Enter Merchant Mobile no.
- Enter Merchant MMID no.
- Enter your bill amount
- Enter your "8 digit Landline number" in payment reference
- Confirm for payment

Powered by Union Bank of India

CAO, CSMS  
MTNL Mumbai

MTNL MUMBAI SERVICE TAX REGD NO:- AAACM0828RST001  
Consolidated Stamp Duty Paid by Order No. PMS 2011/PKP/M1 DATED 15.01.2011. Pay online on <http://selfcare.mtnl.net.in>

Cheque may be drawn in favour of "MTNL MUMBAI CA NO. 2101431119". Please pay by Due date to avoid inconvenience of disconnection

Mahanagar Telephone Nigam Limited Mumbai  
Telephone No: 25431119  
CA No: 2101431119

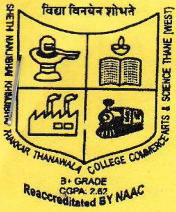
COUNTER FOIL

Bill No: 2102468322  
Bill Date: 07/05/2017

Net Amount Payable: 1949  
Pay by : 29/05/2017 to avoid inconvenience of disconnection  
Amount Payable after 29/05/2017 : 1989.0



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. B-70

Voucher No. 466

Name of the Account: Non-Salary A/c

Date: 22/01/2019

Pay To: Mann Electronic Security Systems

Account Head: Repairs & Maint. Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Annual Maint. Contract of Cameras Period:- 01/01/2019 to 31/12/2019	1,12,686	00
Less: T.D.D. @ 1% on Rs. 1,12,686/- = Rs. 1,127/-	(1,127)	00
(B.No. 118 & Noting attached)		
Total	1,11,559	00

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

only by cash/ Cheque / D.D. No. 164252 Dated 22/01/2019 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*

Credit Voucher

1170-666  
PAID

CASH/BANK VOUCHER



# MANN ELECTRONIC SECURITY SYSTEMS

GA/17, Lake city Mall, Kapurbavdi circle, G.B. Road, Majiwada, Thane (W)- 400 607. MH.  
Tel. : + 91 22 2540 2333 | Email : mannsecurities@gmail.com

Voucher No. Received  
Paid To N.K.T. Degree College Thane Date 12/12/19

DESCRIPTION	Amount	
	Rs.	P.
One Towards Annual Maintenance Charges for the period of 1x1x2019 to 31x12x2019 Cheque received	1,11,559	-
Cheque no. 164252 dt. 22/01/19 - UBI, Thane (W)		
By Cheque / DD / Cash	Date	
In words Rs.: <u>One lakh eleven thousand five hundred fifty nine</u>	Total Rs. <u>1,11,559 -</u>	

**PASSED FOR PAYMENT**

Prepared By

Checked by

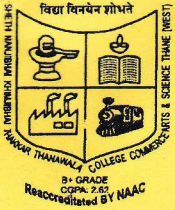
[Signature]  
PRINCIPAL Sanctioned

[Signature]



Receiver's 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. B-6

Voucher No. 32

Name of the Account: Examination A/c

Date: 04/05/2018

Pay To: Mann Electronic Security Systems.

Account Head: Repairs & Maint. Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Annual Maint Contract of Camera's Period:- 01/01/2018 to 01/01/2019	112,686	00
T.D.S. @ 1% on Rs. 112,686/- = Rs. 1127/-	(-) 1127	00
(B.No. 118 attached)		
(Noting attached)		
<b>Total</b>	<b>111,559</b>	<b>00</b>

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

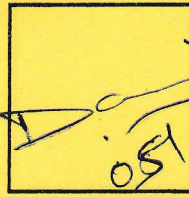
only by cash/ Cheque / D.D. No. 138050 Dated 04/05/2018 drawn on

U.B.F. 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

*Imp*

**Tax Invoice**

V. NO. 32

**PAID**

<b>Mann Electronic Security Systems From 1-Apr-2017-18</b> BLOCK NO. 1&2, NEXT TO DOSTI IMPERIA OPP: R MALL, G.B. ROAD TEL: +91-9321123123/9987262626 RTGS/NEFT Details: Bank Name: HDFC Bank Branch: Kapurbawdi A/c. No.: 14402000002557 IFSC Code: HDFC0001440 Micr No.: 400240129 GSTIN/UIN: 27BCAPS8606R3ZR State Name : Maharashtra, Code : 27 E-Mail : mannsecurities@gmail.com/info@mannngroups.com	Invoice No.	Dated
	118	1-Jan-2018
	Delivery Note	Mode/Terms of Payment
	AMC Renewal From 1.1.2018 To 1.1.2019	Chq
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Sheth N K K T College</b> Kharkar Ali, Behind Collector Office Near Court Naka, Thane West, Maharashtra State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
		1-Jan-2018
	Despatched through	Destination
	<b>Ankush</b>	<b>Thane</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	91 Cameras & 6 DVR. AMC Renewal	85258090				95,497.00
2	GST @18%				18 %	17,189.40
<b>Total</b>						<b>₹ 1,12,686.40</b>



pay from Exam Ak  
 PASSED FOR PAYMENT

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

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
85258090	95,497.00	9%		
<b>Total</b>	<b>95,497.00</b>			

Tax Amount (in words) : **NIL**

Company's PAN : **BCAPS8606R**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mann Electronic Security Systems From 1-Apr-2017-18







# महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice

४ थी मंजिल, महानगर दूरसंचार सदन, वि. एस. मार्ग, दादर (प.) मुंबई ४०० ०२८, जीएसटीन नं. 27AAACM0828R1Z3  
4<sup>th</sup> Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

 <b>Name and address :</b> SrNo : 238075 <b>PSTN : 10</b> SHETH N.K.T.THANAWALA COLLEGE BL/GANPAT JAIRAM RD 189 WEST THANA THANE 400601	नाव आणि पत्ता / नाम और पत्ता : शेट एन.के.टी.थानावाला कॉलेज बीएल/गणपत जयराम रोड 189 पश्चिम ठाणा ठाणे 400601	GSTN No. : 27AAACM0828R1Z3
	बिल कालावधि Billing Period	01/04/2018 से / to 30/04/2018
For Your Billing Complaints Please Contact Account Office (TR) Nodal officer 1. Public Grievances : SM (Admn) E-11 6th Flr., Charal, Tel. Exch. Bldg., Mauli Mandal Rd., Dhobi Ali, Thane(W)- 400601. Tel.: 25349696, 25349501 Fax: 25412300 E-mail: smopeast2@gmail.com 2. Billing Complaints : SM(TR) Tel.: 25452526, 25452527 Fax: 25379537 E-mail: caotree2@mtnl.net.in 3. Appellate Authority : SM (OP)-E11 Thane Charal Tel. Exch., Mauli Mandal Road,Thane(W),Thane-400601 Tel.: 25376644 Fax: 25412300 E-mail: sdeope2@gmail.com	अंतिम दिनांक Due Date	28/05/2018
	देय राशि Amount Payable	2360.00

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	MLCB2104044036	07/05/2018	NON-OYT GENERAL	BB-2000-8M-Combo		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	

Data Usage in GB: Apr-18 91.09  
Remarks :  
ECS - BILL FOR INFORMATION ONLY.ECS Limit Rs. 3500/-  
Balance Credit Details :  
Charge desc. From dt. Amount  
ECS/INTERNET PAYMENT DISCOUNT 04/05/2018 23.60  
Details of Payments received after last bill :  
BillDate BillAmnt DueDate PaidDate PaidAmnt  
07/04/2018 2320.00 02/05/2018 28/04/2018 2320.00  
Prev. Month Usage : Jan-18 103.43, Feb-18 98.39, Mar-18 121.97

*Pay from non-section bill*

**ASSSED FOR PAYMENT**

**PRINCIPAL**

Document Certified by Ms. Simple Nimkar < MTNL Mahanagar Telephone Nigam LTD.>  
Digitally signed by Ms. Simple Nimkar  
Senior Manager (CSMS-CG)

वर्तमान शुल्क { विवरण } Current Charges Details		राशी {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 यूजर्स 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 शुल्क	Total Taxable Value	2000.00
सी जी एस टी @ 9%	CGST @ 9%	180.00
एस जी एस टी @ 9%	SGST @ 9%	180.00
कुल राशी	Gross Amount	2360.00
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	0.00
कुल देय राशि	Total payable by due date for this bill	2360.00
Surcharge of Rs.70/- will be charged in the next bill if paid after due date.		

Scan to pay with Visa

**Get ₹50 Cashback\***  
(On bill payment of ₹ 200 & above.)

Scan the QR code printed on this bill to avail the offer.



**VISA**

Offer validity: 1<sup>st</sup> May - 31<sup>st</sup> July, 2018.

210143111921040440360705201800002360

\* E & O.E.  
\* CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018  
\* Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2101431119  
\* Broadband customers are requested to visit [www.mtnlmumbai.in](http://www.mtnlmumbai.in) for revised tariff details.  
\* W.E.F. 01/07/17 GST @ 18% is applicable. To avail ITC, Update your GST Regn. No, if any, through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx>

पर्यावरण विभाग, महाराष्ट्र शासन  
<http://mahenvis.nic.in>

महाराष्ट्र प्रदूषण नियंत्रण मंडळ  
<http://mpcb.gov.in>

**संकल्प महाराष्ट्र दिनाचा...**  
**निश्चय प्लास्टिक पिशवी आणि थर्माकोलमुक्त महाराष्ट्राचा!**


प्लास्टिक पिशवी व थर्माकोल मुक्त महाराष्ट्र संकल्प जनजागृती अभियान २०१८

एकच ध्यास ठेवूया, प्लास्टिक पिशवी हटवूया, समृद्ध पर्यावरणाचे रक्षण करूया!

मा. ना. श्री. देवेंद्र फडणवीस मा. ना. श्री. रामदास कदम मा. ना. श्री. प्रवीण पोटे पाटील  
मुख्यमंत्री, महाराष्ट्र राज्य मंत्री, पर्यावरण, महाराष्ट्र राज्य राज्यमंत्री, पर्यावरण, महाराष्ट्र राज्य

COUNTER FOIL

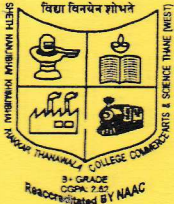
Mahanagar Telephone Nigam Limited, Mumbai.



210143111921040440360705201800002360

C.A. No.	Bill No.	Due Date	Amount Payable
2101431119	MLCB2104044036	28/05/2018	2360.00
Telephone No.	Bill Period	Bill Date	

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. B-41

Voucher No. 242

Name of the Account: Non-Salary A/c

Date: 10/09/2018

Pay To: Inficare Solutions Pvt Ltd.

Account Head: Website changes - Repairs & Maint. Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Annual Maintenance & Support Contract Website	3776	00
From June 2018 to May 2019		
Less: 10% T.D.S. on R. 3776/- = R. 378/- (B No. 18191119 attached)	(-)	378
Total	3398	00

Received the sum of Rupees Three Thousand Three Hundred Ninety Eight only

only by cash/ Cheque / D.D. No. 156329 Dated 10/09/2018 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

# INFIGARE SOLUTIONS PVT. LTD.

Off.: 002, 219, Phadtare Sadan, Opp. G.G. Dandekar Machine Works, Bhiwandi - 421302. Dist. Thane.  
Tel.: 02522 - 220622. Email: contact@infigare.in

**RECEIPT**

**PAID**

KT College

Sr. No. **72**

Thane.

Date: 5/12/2018

Received with thanks the sum of Rupees Three Thousand Three hundred & 98 only  
by Cash / Cheque / DD bearing No. 156329 drawn on UBI Thane  
dt. 10/09/2018 as part payment / full payment for the bills mentioned herewith.

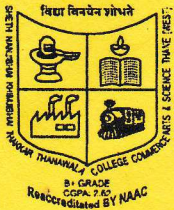
SR. NO.	INVOICE NO.	INVOICE AMT.	RECEIVED AMT.
1	181919.	3776.	3398.
2			
3			
4	<b>PASSED FOR PAYMENT</b>		

Rs. 3398/-

*[Signature]*  
**PRINCIPAL**

*[Signature]*  
**For INFIGARE SOLUTIONS PVT. LTD.**

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**

147

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

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

Name of the Account: Non-salary A/c

Date: 19/08/2019

Pay To: Technovision Infotech (Thane).

Account Head: Repairs & Maint. Exp.


10/07/2019	PARTICULARS	AMOUNT	
		Rs.	Ps.
	Biometric machine Backup Charges	885 =	00
	(Biometric capacity full for 100000/- Thumb)		
	Total	885 =	00

Received the sum of Rupees Eight Hundred Eighty five only -

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature

hup

दि. 30/06/2022

no. 147

PAID

सादर,

महोदय,

अपनी महोदय सादर सम्बोधित हेतु सादर  
Biometric machine की लागत 4,00,000/- Thumbs की  
Capacity कंपन्यासुद्ध तो Backup योजनी व महोदय की  
स्पेस रिक्त करनी आदि पण्य खर्च 2.44/-  
देखीने देना तासात द्याको हे नय विनेती.

आपका विश्वासु




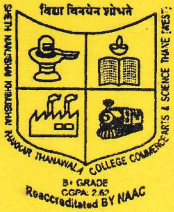
श्री. सु. ना. इंगळे

Madam,

Pl. permit.

shripatal  
10/0)

OK  
  
10/7/19



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**

1666

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

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

Name of the Account: Non-Salary A/c

Date: 28/08/2019

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

Account Head: Telephone Charges

PARTICULARS	AMOUNT	
	Rs.	Ps.
Telephone Charges from 01/07/2019 to 31/07/2019	2336	00
Telephone No. 25431119		
CB 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 ECS Dated 28/08/2019 drawn on  
UBI, Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature





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

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice  
4 वी मंजिल, महानगर दुरसंचार सदन, वि. एस. मार्ग, दादर (प.) मुंबई 400026, जीएसटीन नं: 27AAACM0828R1Z3  
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

 <b>Name and address : SrNo : 129259/163009 PSTN : 10</b> SHETH N.K.T.THANAWALA COLLEGE BL/GANPAT JAIRAM RD 189 WEST THANA THANE 400601 <i>166</i>	नाव आणि पत्ता / नाम और पता : शेठ एन.के.टी.थानावाला कॉलेज ब्लगणपत जयराम रोड 189 वेस्ट थाना ठाने 400601	<b>GSTN No : 27AAACM0828R1Z3</b>	
		बिल कालावधि Billing Period	01/07/2019 से / to 31/07/2019
• <b>Institn Address :</b> BL/GANPAT JAIRAM RD 189 WEST THANA THANE 400601 MAHARASHTRA • <b>SUBSCRIBER'S GSTN/UIN :</b> • <b>Original for Recipient</b> • <b>Reverse Charge is not Applicable</b>	For your Billing Complaints Please Contact Account Officer (TR) Nodal Officer 1. Public Grievances: SM (Admn) E-II 8th Flr., Charal Tel Exch.Bldg., Mauli Mandal Rd., Dhobi Ali, Thane(W) 400601. Tel: 2534 9696,2534 9501 Fax:2541 2300 E-mail: smopeast2@gmail.com 2. Billing Complaints: SM (TR) Tel:2545 2526,2545 2527 Fax:2537 9537 E-mail: castr2@mtnl.net.in 3. Appellate Authority: SM(OP E-II) Thane Charal Tel Exch.,Mauli Mandal Road,Thane(W)-400601 Tel:2537 6844 Fax: 2541 2300 E-mail: sdeope2@gmail.com	अंतिम दिनांक Due Date	28/08/2019
		देय राशि Amount Payable	2336.00

**PAID**

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	गुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25431119	2101431119	MLCB2105794613	07/08/2019	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

Data Usage in GB:Jul-19 78.79 Remarks : ECS - BILL FOR INFORMATION ONLY.ECS Limit Rs. 3500/- Other Credit Details : Charge desc. From dt. Amount ECS/INTERNET PAYMENT DISCOUNT NOTAX 05/07/2019 23.60 Balance Credit Details : Charge desc. From dt. Amount ECS/INTERNET PAYMENT DISCOUNT 02/08/2019 23.60 Details of Payments received after last bill : BillDate BillAmt DueDate PaidDate PaidAmt 07/07/2019 2336.00 30/07/2019 29/07/2019 2336.00	<b>वर्तमान शुल्क { विवरण }</b> <b>Current Charges Details</b>		राशि { रुपये } Amount (Rs.)
	मासिक सेवा शुल्क Monthly Service Charges कॉल शुल्क Call Charges ब्रॉडबैंड मासिक Broadband Monthly सेवामुजेस शुल्क Service Charges ब्रॉडबैंड यूजेस शुल्क Broadband Usage Charges मासिक सी पी ई सेवा Monthly CPE Services शुल्क Charges अन्य टैक्सबल डेबिट Other Taxable Debits अन्य टैक्सबल क्रेडिट Other Taxable Credit कुल कर योग्य मुल्य Total Taxable Value सी जी एस टी @ 9% CGST @ 9% एस जी एस टी @ 9% SGST @ 9% कुल राशि Gross Amount अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill Surchage of Rs. 70/- will be charged in the next bill if paid after due date.	HSN CODE / एच. एस. एन. एन. 9984	2000.00 0.00 0.00 0.00 0.00 0.00 2000.00 180.00 180.00 2360.00 0.00 23.60 2336.00

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**PAYZAPP**

Get **10%**  
CashBack\*

How to avail this offer:  
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printed on this bill  
and pay with  
PayZapp

Download PayZapp



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*Paytm non-salary*  
**PASSED FOR PAYMENT**  
*Shub*  
*19/8/19*  
**PRINCIPAL**  
Document Certified by Ms. Simple Nimkar c MTNL  
Mahanagar Telephone Nigam Ltd.  
Digitally signed by  
Ms. Simple Nimkar  
Senior Manager (CSMS-CG)



10 Lakh + Families Served | 85% Money Back | 9 Branches Across Mumbai | 110+ Types of Jewellery

**एम्.के.घारे ज्वेलर्स**  
नातं सोन्यापलीकडचं.....१९३३ पासून

परळ 022 2412 4749 | कांदिवली 022 2865 1255 | गोरगाव 022 2673 7758 | विरार 0250 250 4868 | भांडुप 022 2594 5866 | बोरीवली 022 2848 1159 | मिरारोड 022 2810 6181 | डोंबिवली 0251 243 0072 | नालासोपारा 0250 243 7428

--- COUNTER FOIL ---

Mahanagar Telephone Nigam Limited, Mumbai

210143111921057946130708201900002336

C.A. No	Bill No.	Due date	Amount Payable
2101431119	MLCB2105794613	28/08/2019	2336.00
Telephone No.	Bill Period	Bill Date	

3 - UNBILLED

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. 67

Name of the Account: Exam. Alc

Date: 22/02/2021

Pay To: MS. B.P. Kasar - Jr. clerk

Account Head: Telephone Instrument

PARTICULARS	AMOUNT	
	Rs.	Ps.
Telephone Instrument Qty. 01 for Exam. dept.	750	00
(B.No. 8105 attached)		
Total	750	00

Received the sum of Rupees Seven Hundred fifty only  
only by cash / Cheque / D.D. No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on \_\_\_\_\_  
in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

Receiver's Signature

*hand*





PAID

# Jack & Jill

STATIONERY CUTLERY  
GIFT ARTICLES & SPORTS ITEMS  
MUSICAL KEYBOARD & GUITAR

Opp. St. John Baptist High School, Old Mumbai Rd., Thane (W) - 400 601.

INVOICE No. **8105**Date **18-2-21**M/s. **NKT College**

Party GSTIN : \_\_\_\_\_

PARTICULARS	GST %	Taxable Amount	CGST	SGST
beetel Phone M51	18%	636/-	57/-	57/-
	TOTAL	636/-		
	CGST	57/-		
	SGST	57/-		
	G. Total	750/-		

Pay from

Exam. a/c.

PASSED FOR PAYMENT

huf

GSTIN : 27BDEPS4049K1ZY

Thank You!

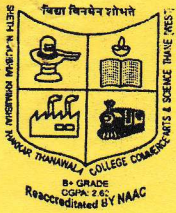
PRINCIPAL

For **JACK & JILL**

- Subject to THANE Jurisdiction.
- Goods once sold will not be taken back.
- No Guarantee for any Toys, Sports & Electronic Goods.
- Our Responsibility ceases as soon as the goods leave our premises.

  
Proprietor

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. 28

Name of the Account: Exam. A/c

Date: 24/09/2020

Pay To: Union Bank of India, Thane (W)

Account Head: Software

PARTICULARS	AMOUNT	
	Rs.	Ps.
Software of online Admission form, ATKT forms, prospectus form & Gateway Integration	59000	00
Less: T.D.S. @ 7.50% on Rs. 59000/- = Rs. 4425/-	4425	00
(B.N.O. 2021/41 & Noting attached)		
<i>Paid to Infocame Solutions Pvt Ltd.</i>		
<i>Paid through RTGS</i>		
Total	54575	00

Received the sum of Rupees Fifty four Thousand five hundred seventy five only  
only by cash/ Cheque / D.D. No. 223465 Dated 24/09/2020 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



*hnp*





V.N. 07  
PAID



**INVOICE**

To,  
N.K.T. College  
  
Thane

Invoice No: 2021012  
Invoice Date: 25/06/2020  
SAC/HSN 9983  
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Additional Web Space (2 Gb space + 16 Gb data transfer (Per Month) 25/06/2020 to 26/01/2021)	1	5,250.00	5,250.00
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		5,250.00
<b>BANK DETAILS:</b> Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027			CGST @ 9%	472.50
			SGST @ 9%	472.50
Rupees: Six Thousand One Hundred Ninety Five Only			Round Off	0.00
			Total	6,195.00

pay from exam H.C.  
**PASSED FOR PAYMENT**  
PRINCIPAL  
huf

**Terms of Sales:**

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

Authorised Signatory

E. & O.E.

**INFICARE SOLUTIONS PVT. LTD.**

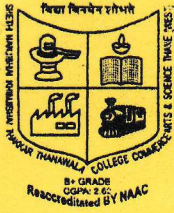
Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.

CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in

Encl: 1/2021

PAID

ID



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: Mann Electronic Security Systems


Account Head: Repairs & Maint. Exp.

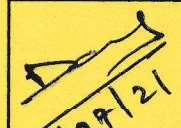
PARTICULARS	AMOUNT	
	Rs.	Ps.
A.M.C. of Cameras	1,12,686	00
From Feb. 2020 to Jan. 2021		
Less: T.D.S. :- 1% on Rs. 1,12,686/- = Rs. 1,127/-	(-)	1,127
(B.No. 024 Noting attached)		
Total	1,11,559	00

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.)

  
01/09/21

Receiver's Signature



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>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.

Authorized Signatory

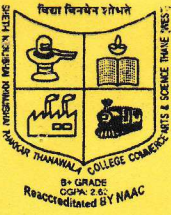
*Signature*







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. 276

Name of the Account: Non-Salary A/c

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

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

*hul*

PAID



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 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

Table with 9 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Time Office Touch-Less Face Attendance Device with Cloud Attendance Software (Face + Wi-Fi) B08MFL3FPL ( Z500V2\_W) HSN:84716050. Row 2: Shipping Charges.

TOTAL: 11,525.12 10,008.00

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

For Chiptronics Solutions: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: AIGZ7JwPkg2KJ0cZ5s87v, 26/11/2021, 11:01:01 AM, 9,986.00, Debit Card

Handwritten signature and stamp: 'PASSED FOR PAYMENT' with initials 'A.C.' and 'H.C.'

Handwritten signature: 'Anup'


PRINCIPAL



## Tax Invoice

V-N-69

PAID

 <b>Mann Electronic Security LLP</b> Block No. 1, Punarvasan, Dosti Imperia, G B Road, Thane GSTIN/UID: 27ABLFM9815H1ZS State Name : Maharashtra, Code : 27 Contact : +91 9321123123,+91 9987262626 E-Mail : mannsecurities@gmail.com www.manngroups.in	Invoice No.	Dated
	<b>20</b>	<b>1-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>19</b>	
Buyer	Buyer's Order No.	Dated
<b>NKT Management College</b> Ganpat Jairam Kharkar Ali Marg, Behind Collector Office Kharkar Alley, Thane (W) State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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>5,418.00</b>
							<b>5,418.00</b>
							<b>71,036.00</b>

Output CGST @ 9%

9 %

60,200.00

5,418.00

Output SGST @ 9%

9 %

5,418.00

Handwritten signature  
 PASSED FOR PAYMENT

Handwritten signature

PRINCIPAL

Total

₹ 71,036.00

Amount Chargeable (in words)

E. &amp; O.E

INR Seventy One Thousand Thirty Six Only

Company's PAN : ABLFM9815H

Company's Bank Details

Bank Name : IDFC First Bank

A/c No. : 9987262628

Branch &amp; IFS Code: Thane &amp; IDFB0040108

Declaration

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

for Mann Electronic Security LLP

Authorised Signatory

SUBJECT TO THANE JURISDICTION

This is a Computer Generated Invoice





N.N-10



महानगर टेलीफोन निगम लिमिटेड, मुंबई  
MAHANAGAR TELEPHONE NIGAM LIMITED, P. MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice  
4 थी मंजिल, महानगर दूरसंचार सदन, वि. एम. 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 : शेट एन.के.टी.थानावाला कॉलेज ब्ल/गणपत जयराम रोड 189 वेंद थाना ठाने 400601	<b>GSTN No : 27AAACM0828R1Z3</b>	
		बिल कालावधि Billing Period	01/03/2021 से / to 31/03/2021
• <b>Institn Address : BL/GANPAT JAIRAM RD 189 WEST THANA THANE 400601 MAHARASHTRA</b> • <b>SUBSCRIBER'S GSTN/UIN :</b> • <b>Original for Recipient</b> • <b>Reverse Charge is not Applicable</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: dmtrmul1@gmail.com	<b>अंतिम दिनांक Due Date</b> 28/04/2021	
		<b>देय राशि Amount Payable</b> 2336.00	

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 BillAmnt DueDate PaidDate PaidAmnt  
 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 110254 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 सेवायुजेस शुल्क Broadband Monthly Service Charges	0.00	
ब्रॉडबैंड यूजेस 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 मुल्य 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	
<b>कुल डेट पर्यंत देयक रकम Total Payable by due date for this bill</b>	<b>2336.00</b>	

HSN CODE / एच.एस.एन. कोड: 998412  
 We are working Tirelessly to help YOU WORK uninterruptedly  
**STAY HOME STAY SAFE**  
 Use **MTNL Online** for  
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 • Recharge  
 • payment  
 • Complaints

**MTNL**  
Life line of Mumbai

**STAY HOME STAY SAFE**

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 • Recharge  
 • payment  
 • Complaints

**VISIT**  
www.mtnlmumbai.in

Document Certified by Simple Nimkar - MTNL Mahanagar Telephone Nigam LTD. >

Digitally signed by Simple Nimkar  
 DGM (CSMS)

• E & C.E. 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>

Enjoy **500 GB data @ 8 Mbps**  
 Unlimited thereafter @ 1 Mbps

**Broadband Plan**  
**Rs 1200**

**500 Free Calls**

**MTNL**  
 visit [www.mtnlmumbai.in](http://www.mtnlmumbai.in)

--- 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 Date

3 - UNBILLED





V.No. 401

**PROFORMA INVOICE**

**PAID**

**BTS**

Biyani Techno System

Customer's Name: The Principal, <b>Sheth Nanjibhai Khimjibhai Thakkar Thanawala</b> <b>College of Commerce &amp; Sheth Jayantilal Tribhovandas</b> <b>Thanawala College of Arts</b> <b>Address:- Thane, Dist-Thane.</b> <b>Maharashtra.</b>	Proforma Invoice No	90469
	Proforma Invoice Date	02 <sup>nd</sup> Feb 2022

Sl. No	Description of Item	Qty.	Rate	Total (Rs)						
1	Digital Language Lab	1+30	1,10,000/-	1,10,000.00						
<b>Total In Words: - One Lac Ten Thousand Only.</b>				<table border="1"> <tr> <td>Sub Total</td> <td>1,10,000.00</td> </tr> <tr> <td>E. &amp; O.E.</td> <td></td> </tr> <tr> <td>Grand Total</td> <td>1,10,000.00</td> </tr> </table>	Sub Total	1,10,000.00	E. & O.E.		Grand Total	1,10,000.00
Sub Total	1,10,000.00									
E. & O.E.										
Grand Total	1,10,000.00									

**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

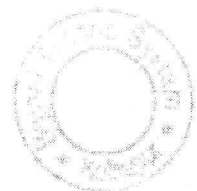
A/c Name: - Biyani Techno System  
 Bank Name:- State Bank Of India  
 Branch:- Jaysingpur  
 A/c No. 33802490352  
 IFSC Code:-SBIN0011136

PASSED FOR PAYMENT

*[Signature]*  
 PRINCIPAL

*[Handwritten mark]*

For Biyani Techno System



*[Signature]*

Receiver's Signature

Authorized 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. 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/-	81,000	00
(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).

Cheque deposited  
in bank 06/05/21

Receiver's Signature

huf

Y.N.04

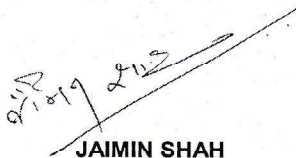
Jaimin Shah  
9892223453

## SERVICE INVOICE / TAX INVOICE



PAID

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

Description of Services				HSN CODE	QTY	Units	RATE	Amount
<b>Teach Us - Online Exam Module</b> Exam Period - April to June 2021 Payment = 50%					3000	6	10	₹ 90,000
<b>Total Payable Amount</b>								₹ 90,000
<b>Amount Payable (in words)</b> Rupees Ninty Thousand Only								
<b>Firm's PAN: AAMFT7164N</b>  THINKMONK INFO LLP A/C- 041761900000588 IFSC CODE - YESB0000417 BRANCH - KANDIVALI WEST							<b>For THINKMONK INFO LLP</b>   <b>JAIMIN SHAH</b> Authorised Signatory	

By from exam A/C  
 PASSED FOR PAYMENT  
 [Signature]  
 PRINCIPAL  
 huf

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.
Website hosting charges	15000	00
(Noting attached)		
Total	15,000	00


Received the sum of Rupees Fifteen thousand only

only by cash/ Cheque / D.D. No. 259765 Dated 01/12/2021 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



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**

*Signature*  
**PRINCIPAL**

*Signature*

**DIGVIJAY SINGH RAO**

*Signature*

Regards,  
Digvijay Singh Rao