Bharatiya Vidya Bhavan's
SARDAR PATEL INSTITUTE OF TECHNOLOGY
(Autonomous Institute, Affiliated to University of Mumbai)
Munshi Nagar, Andheri(W), Mumbai – 400 058.

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms

SR. NO.	TITLE	PAGE NO.
1	Policy for utilizing laboratory, computer, and classrooms	1
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3	Sample copy of the permission letter to use Laboratory, Classrooms	4
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Policy for utilizing laboratory, computer, and classrooms.

The college level committees look after the various aspects of the utilization and maintenance of the physical, academic and support facilities.

We have several Laboratories and Classrooms from ground floor till the Eighth floor. Most of the Classrooms and Computer Laboratories have Air conditioners. The Lab Assistant and the security takes care of switching on and off the ACs as per the timetable. The Air conditioners are always kept on 25°Celsius to save electricity. All the Air conditioner are maintained as per the AMC after every 6 months.

There is a process if any student wants to access the LAB or any Classroom After college hours. A form of key permission kept with the security is to be completely filled and signature of Dean Academics/Dean Administration must be taken at least one day before.

There are two housekeeping teams which takes care of cleanliness of the entire Institution on Hourly basis and regularly supervised.

Utilization Policies

1. Classrooms, labs, Seminar Halls & Gymkhana

The major features of the policies/processes/systems are as follows.

1. The lab, classrooms and seminar hall are utilized in optimum way

2. The digital classrooms should be uniformly used for all programs.

3. Classroom, lab and seminar hall daily housekeeping and maintenance be carried out by contractual Housekeeping.

4. After Institute hours, as per need, the classrooms are made available to students for study.

5. Lab development & procurement work is to be done by respective lab in charges in consultationwith HODs

Policy for utilizing Library

1. Books are acquired based on recommendations from faculty members. Once approval is obtained from the Head of Department and the Dean of Administration, the ordering, billing, and technical processing procedures are carried out. Major procurement of periodicals is done in the month of December.
2. The top three meritorious students are eligible for the Book Bank Scheme. Additionally, the library provides a 20 % Book Bank Scheme is available to students.
3. Reprography and scanning facility are available in the library.
4. Library has open access to the users. Users can search library books in OPAC (Online Public Access Catalogue).
5. The library provides an Internet Center for users to browse the internet and search for online resources.
6. Library committee meeting is held at least two times per year.
7. Library has association with National Digital Library (NDL).
8. The library staff assists users in locating library resources, answering inquiries, and guiding them in making effective use of the library's resources.

Bharatiya Vidya Bhavan's

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आ नो भद्रा : क्रतवो यन्तु विश्वत : ।
Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

NOTICE

Date: 17/07/2019

Notice: Key Permission for Utilizing Laboratory, Classrooms, Seminar Hall.

Dear Students,

To ensure organized and secure access to Laboratories, Classrooms, and Seminar Hall facilities at Sardar Patel Institute of Technology (SPIT), a formal procedure for acquiring keys and permissions has been established. This notice outlines the process for students seeking access to these facilities.

Procedure:

Key Request Form:

- A Key Request Form is available at the ground floor with the Security Staff.
- Students who require access to Laboratories, Classrooms, or the Seminar Hall must fill out this form.
- The form requires essential details such as name, student ID, purpose of access, and the specific facility required.

Approval from Faculty In-Charge:

- After filling out the form, students must seek the appropriate Faculty In-Charge's signature related to the intended facility usage.
- The faculty member's signature confirms the necessity and validity of the request.

Final Approval from Dean of Administration:

- Once the form has been completed and signed by the relevant Faculty In-Charge, it must be submitted for final approval to Dean of Administration.
- The Dean's signature acts as the final authorization for accessing the requested facility.

Return of Keys:

- Upon receiving permission, students will be issued keys for the approved facility by the Security Staff.
- Keys must be returned promptly after use as per the designated protocol.

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Please note:

- Unauthorized use of facilities or failure to adhere to the established procedure may result in disciplinary action.
- Any loss or damage to the facility during the period of access will be the responsibility of the student.
- For any queries or further clarifications regarding the key permission process, students can contact dean.administration@spit.ac.in

Your cooperation in following this procedure is crucial to maintaining the security and proper utilization of our institute's facilities.

Thank you for your attention and cooperation.

Sincerely,

Dr. Sudhir Dhage

Dean Administration

sudhir_dhage @spit.ac.in

Sardar Patel Institute of Technology

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
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E mail: principal@spit.ac.in website: www.spit.ac.in

NOTICE

Date: 17/08/2017

Notice: Utilization Policy for Sports Facility, Gymkhana, Ground, and Gym

Dear Sir/Madam,

In line with our commitment to maintaining a conducive environment for education and fostering a healthy lifestyle, we hereby notify all concerned parties about the utilization policy for the Sports Facility, Gymkhana, Ground, and Gym at Sardar Patel Institute of Technology (SPIT) Bhavans Campus. This policy applies to both members within the Bhavans Campus and outsiders.

Access and Utilization Hours: The Sports Facility, Gymkhana, Ground, and Gym will be accessible during the designated operational hours, as follows:

Monday to Friday: 9 am -5 pm

Saturday: 9 am -5 pm

Sunday: 9 am -5 pm

Usage Protocol for Bhavans Campus Students and Staff:

- All registered students and staff of Sardar Patel Institute of Technology are entitled to access the sports facilities during the specified hours.
- Prior booking through the designated channels is mandatory for utilizing the facilities.
- Proper adherence to the equipment guidelines, cleanliness, and safety measures is essential. Any damage caused will be the responsibility of the user.

Policy for Outsiders and Non-Bhavans Campus Users:

- Outsiders are welcome to access the sports facilities upon registration and payment of the stipulated fee.

Bhavan's

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E mail: principal@spit.ac.in website: www.spit.ac.in

- Access will be granted subject to availability and compliance with the facility rules and regulations.
- Outsiders are required to follow the same protocol as Bhavans Campus users regarding bookings, safety, and equipment guidelines.

Guidelines for All Users:

- Maintain cleanliness and hygiene within the premises.
- Respect the rules and regulations outlined for the utilization of the facilities.
- Any breach of conduct or non-compliance with the facility guidelines may result in suspension of privileges.
- Contact Information: For any inquiries or clarifications regarding the utilization policy or facility bookings, please contact Prof. Narendra Bhagat at 9987940222 or narendra_bhagat@spit.ac.in.

Compliance:

- Failure to comply with the policies and regulations set forth may result in the revocation of privileges and other disciplinary measures.
- We urge everyone to acquaint themselves with the revised Utilization Policy and cooperate in its strict implementation. Your support and adherence to these guidelines will ensure a conducive and harmonious environment for all users of the sports facilities.

We request the cooperation of all concerned individuals to adhere to this Utilization Policy to ensure the efficient and fair use of the Sports Facility, Gymkhana, Ground, and Gym at Bhavans Campus.

Thank you for your attention and cooperation.

Sincerely,

Dr. Bhalchandra Chaudhari
Principal, Sardar Patel Institute of Technology

Bharatiya Vidya Bhavan's

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Mob: 9930309463
9930362014

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E mail: principal@spit.ac.in website: www.spit.ac.in

NOTICE

Date: 21/07/2022

Notice: Utilization Policy for Sports Facility, Gymkhana, Ground, and Gym

Dear Sir/Madam,

In line with our commitment to maintaining a conducive environment for education and fostering a healthy lifestyle, we hereby notify all concerned parties about the utilization policy for the Sports Facility, Gymkhana, Ground, and Gym at Sardar Patel Institute of Technology (SPIT) Bhavans Campus. This policy applies to both members within the Bhavans Campus and outsiders.

Access and Utilization Hours: The Sports Facility, Gymkhana, Ground, and Gym will be accessible during the designated operational hours, as follows:

Monday to Friday: 9 am -5 pm

Saturday: 9 am -5 pm

Sunday: 9 am -5 pm

Usage Protocol for Bhavans Campus Students and Staff:

- All registered students and staff of Sardar Patel Institute of Technology are entitled to access the sports facilities during the specified hours.
- Prior booking through the designated channels is mandatory for utilizing the facilities.
- Proper adherence to the equipment guidelines, cleanliness, and safety measures is essential. Any damage caused will be the responsibility of the user.

Policy for Outsiders and Non-Bhavans Campus Users:

- Outsiders are welcome to access the sports facilities upon registration and payment of the stipulated fee.

Bharatiya Vidya Bhavan's

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- Access will be granted subject to availability and compliance with the facility rules and regulations.
- Outsiders are required to follow the same protocol as Bhavans Campus users regarding bookings, safety, and equipment guidelines.

Guidelines for All Users:

- Maintain cleanliness and hygiene within the premises.
- Respect the rules and regulations outlined for the utilization of the facilities.
- Any breach of conduct or non-compliance with the facility guidelines may result in suspension of privileges.
- Contact Information: For any inquiries or clarifications regarding the utilization policy or facility bookings, please contact Prof. Narendra Bhagat at 9987940222 or narendra_bhagat@spit.ac.in.

Compliance:

- Failure to comply with the policies and regulations set forth may result in the revocation of privileges and other disciplinary measures.
- We urge everyone to acquaint themselves with the revised Utilization Policy and cooperate in its strict implementation. Your support and adherence to these guidelines will ensure a conducive and harmonious environment for all users of the sports facilities.

We request the cooperation of all concerned individuals to adhere to this Utilization Policy to ensure the efficient and fair use of the Sports Facility, Gymkhana, Ground, and Gym at Bhavans Campus.

Thank you for your attention and cooperation.

Sincerely,

Dr. Bhalchandra Chaudhari
Principal, Sardar Patel Institute of Technology

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Date:11/09/2020

Water Cooler Maintenance Policy Document

Purpose: This policy outlines the procedures and guidelines for the maintenance of water coolers from the Ground floor to the 8th floor at Sardar Patel Institute of Technology. The goal is to ensure the efficient functioning, cleanliness, and accessibility of water coolers across all floors for the benefit of students, faculty, and staff.

Scope: This policy applies to all water coolers installed on the premises of Sardar Patel Institute of Technology, spanning from the ground floor to the 8th floor.

Responsibilities:

Cleanliness Management Department:

- Ensure routine maintenance of water coolers is conducted as per schedule.
- Coordinate with authorized vendors for repairs and servicing.
- Keep an inventory of water cooler locations and maintenance records.
- Train and supervise maintenance staff for proper upkeep.

Maintenance Staff:

- Conduct routine checks of water coolers according to the maintenance schedule.
- Report any malfunctioning units to the Cleanliness Management Department promptly.
- Ensure cleanliness of water cooler exteriors and surrounding areas.
- Follow safety protocols during maintenance activities.

Students, Faculty, and Staff:

- Use the water coolers responsibly and report any issues to the Facilities Management Department.
- Keep the area around water coolers clean and clutter-free.
- Refrain from any tampering or misuse of the water cooler equipment.

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Maintenance Procedures:

Regular Servicing:

- Water coolers will undergo routine servicing every three months to ensure optimal performance.
- Scheduled maintenance will include cleaning, sanitization, and filter replacement.

Emergency Repairs:

- In case of a malfunction or breakdown, immediate reporting to the Cleanliness Management Department is mandatory.
- The Cleanliness Management team will contact authorized vendors for emergency repairs and ensure prompt resolution.

Record-Keeping:

- The Cleanliness Management Department will maintain a comprehensive record of all maintenance activities, including servicing dates, repairs, and replacements carried out on each water cooler.

Health and Safety:

Water Quality Assurance:

- Regular water quality checks will be conducted to ensure the purity and safety of the water dispensed from the coolers.
- Filters will be replaced as per the manufacturer's recommendations to maintain water quality standards.

Hygiene and Sanitization:

- Cleaning and sanitization of water cooler exteriors and dispensing areas will be performed regularly to maintain hygienic conditions.
- Staff responsible for maintenance will adhere to proper hygiene practices while servicing the water coolers.

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Compliance and Review:

Compliance:

- All maintenance procedures and activities must comply with health and safety regulations and institute policies.

Review:

- This policy will be reviewed annually by the Cleanliness Management Department to ensure its effectiveness and relevance.

This Water Cooler Maintenance Policy is designed to ensure the efficient functioning, cleanliness, and safety of water coolers across all floors of Sardar Patel Institute of Technology. It is the responsibility of every individual involved to adhere to the outlined procedures for the effective maintenance of these essential facilities.

Approved By:

Name: Dr. Sudhir Dhage

Position: Dean Administration

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

de <pramod_bide@spit.ac.in>

Duties regarding floor wise check to cleaning

Dr. Sudhir Dhage <sudhir_dhage@spit.ac.in> Fri, Sep 1, 2023 at 3:57 AM
To: Venkat Islur <venkat_islur@spit.ac.in>, jitendra_dongre@spit.ac.in, Rajendra Nalawade <nalawade3@spit.ac.in>, nandkumar kinare <nandspce@spit.ac.in>, "Mr. Umakant Biradar" <ukb@spit.ac.in>, pramod_patil@spit.ac.in, gajanan_bhakre@spit.ac.in, Hemant Murkutkar <hnmurkutkar@spit.ac.in>, hemant_murkutkar@spit.ac.in, sunil_patankar@spit.ac.in, Deepali Thombare <deepali_thombare@spit.ac.in>, Neha S <neha_74@spit.ac.in>, varsha shinde <varshashinde795@gmail.com>
Cc: faculty@spit.ac.in, staff@spit.ac.in, All Heads <hdo@spit.ac.in>, "Dr. B. N. Chaudhari" <bnc@spit.ac.in>, Pallavi More <pallavi_more@spit.ac.in>

Dear All,

It is found that there is a lapse in cleaning and daily oversight and control is required. Considering these facts we have assigned floor wise day to day cleaning check to following staff members.

Duties to these staff members are to check if the classroom, labs and toilets are cleaned properly, If there are discrepancies in cleaning please let Mr. Hemant / Mr. Biradar know immediately. The female staff members are only to check the cleanliness of ladies washrooms. The cleaning and floor activity report is attached herewith.

Daily House keeping/cleaning staff will ask for your signature once you have verified the work.

Floor-Wise Cleaning Supervision Duties		
Floor	Checked By	Verified By
Ground	Mr. Pramod Patil/Ms. Aruna Nair*	Mr. Hemant
1	Mr. Sunil Patankar	
2	Mr.Gajanan Bhakre/ Mrs. Deepali Thombre*	
3	Mr. Vijay Patyane	
4	Mr. Venkat Islur / Mrs. Neha Rajurikar*	
5	Mr. Jitendra Dongre	Mr. U. K. Biradar
6	Mr. Rajendra Nalawade / Mrs. Varsha Shinde*	
7	Mr. Nandkumar Kinare	
8	Mr. Nandkumar Kinare / Mrs. Varsha Shinde*	

*** means only for Ladies Washroom**

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Your kind cooperation with our institution's hygie e is appreciated.

Thank You.

With Regards,

Dr. Sudhir N. Dhage, PhD (Technology) in Computer Engineering
Professor and Dean-Administration,
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology, Andheri (West), Mumbai-400 058

Member of Executive Management Committee, CSI Mumbai Chapter
Ex. Regional Student Co-ordinator (CSI Region VI :Maharashtra and Goa)
Computer Society of India
Head Office: Unit 3, 4th Floor, Samruddhi Venture Park, MIDC,
Andheri (East), Mumbai-400093

S.P.I.T. Vision : To build a renowned institute which will produce graduate engineers with global competency and social sensitivity.

Our Mission

- *Provide high quality education in engineering and technology promoting the Indian Values and Ethos that will prepare the participants to lead lives of personal integrity and civic responsibility in a global society.*
- *Promote an Educational Environment that combines academic study with the excitement of intellectual curiosity for engineers of tomorrow.*
- *Enhance career opportunities for students through Industry-Institute interaction, value-added courses and projects in cutting edge technology.*
- *Inculcate Entrepreneurial mindset in students to make them job creators.*
- *Focus on applied research to create next generation technologies.*

CLEANING AND FLOOR ACTIVITY REPORT.xlsx
45K

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Bharatiya Vidya Bhavan's
SARDAR PATEL INSTITUTE OF TECHNOLOGY

CIRCULATION POLICY

Library provides general access to collection and a full range of loan services. These services include issue of materials from the circulating collections, checking in returned materials, and shelving of reading materials.

Membership

Library members entitled the use of resources & services offered for the purpose of academic and research work. Institute Identity Card is a must for issue & return of reading materials.

Borrowing privileges of Library Users:

Category	No. of Books	Loan Period (in days)
Faculty	10	180
Faculty (Visiting)Deposit (Rs.2000)	4	30
Research Scholar (Ph.D.)	5	30
PG (M. Tech)	5	15
PG (MCA)	4	14
UG (B. Tech – Last Year)	4	14
UG (B. Tech – 1st to 3rd Year)	3	14
Non-Teaching Staff	3	30

1. **Renewal of books**

Library materials can be renewed, if there are no reservations on them by other users. Same materials will not be renewed more than once. Borrower has to bring the material physically to the Library for renewal.

2. Late Fee for overdue Books

In case of overdue books, no further books will be issued till the time the overdue book(s) are returned and the late fee is paid, which will be charged @ Rs. 5/- per day per book.

3.Recall

Library staff may recall a book at any time before it's due date. It is mandatory to return the book(s) when it is recalled. The overdue charges may be increased for failure to return a book, when it is due or recalled.

4.Loss/ damage of books

Loss of book(s) must be reported immediately. Overdue fine, if any will be charged till the loss of book(s) is reported. If the original book is returned after reporting it lost, the fine will be calculated till the date of its return. Borrower will have to replace the book, if lost/damaged with latest edition within 45 days from reporting, along with overdue charges.

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LIBRARY-IN-CHARGE

Bharatiya Vidya Bhavan's
SARDAR PATEL INSTITUTE OF TECHNOLOGY

SPIT LIBRARY RULES AND REGULATIONS

GENERAL RULES

- All the students entering the library shall deposit their bags and other belongings at the baggage counter and sign in the Register at the checkpoint.
- All the readers are advised not to leave their valuables at the baggage counter. Library is not responsible for any loss of personal belongings.
- ID Card is compulsory while entering into the library.
- The library follows Open Access system. Students can take books from the stacks to the Reading Room by depositing their ID cards.
- Readers should maintain peace in the library.
- Readers should not tear, deface, mark, mutilate or damage in any way to the library books or other materials. Users indulging in such practices will be charged with the full replacement cost of damaged material and may barred from using the library.
- All users are requested to keep their mobiles on silent mode in the library.
- No material from the Library should be taken out without proper issuing/ recording. Any type of violation may lead to disciplinary action.
- The borrowing facility of the user will be restricted or suspended in case of misbehaviour or misuse of the Library facilities/materials.
- Members are held responsible for all items issued on their name, until they are returned by the respective members to the Library
- Eating/ Smoking/ littering in the library is strictly prohibited.

LIBRARY-IN-CHARGE
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

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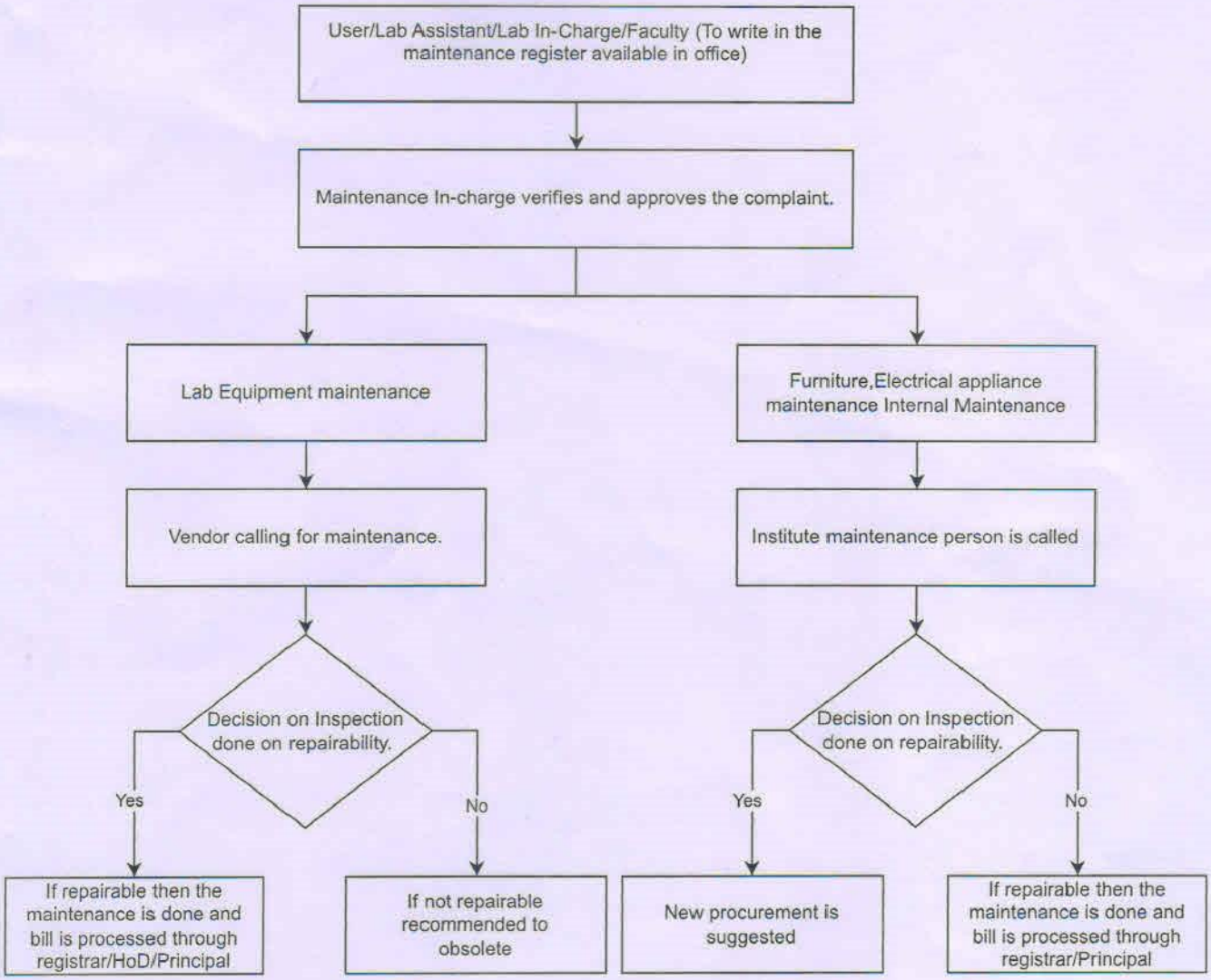
Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai - 400 058.India.

Lab Equipment, Furniture, Networking & Electrical Appliance maintenance (Without AMC)



Mkagah

Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology

(An Autonomous Institute Affiliated to University of Mumbai)
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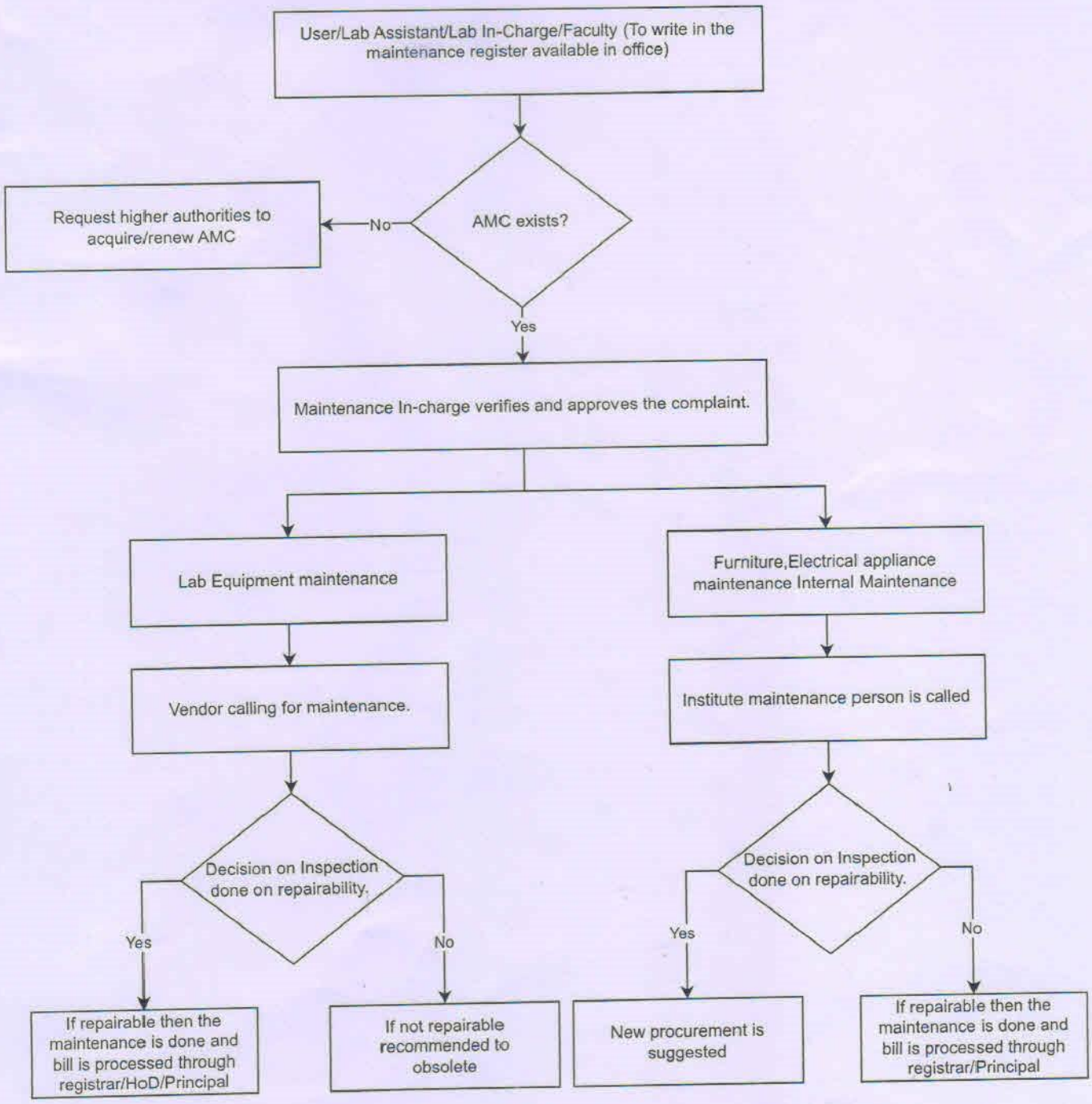
Lab Equipment, Furniture, Networking & Electrical Appliance maintenance (With AMC)



sr no	Acadmic Support and Physical facilities	2022-23	2021-22	2020-21	2019-20	2018-19
1	Affilation fees	11.75	9.55	5.55	7.55	7.59
2	Affilating Authority fees	0.00	4.5	0	0	0
3	other student welfare exps	92.05	103.04	26.66	0	0
4	Accrediation fees	1.41	0	1.77	0	0
5	Printing and stationery	13.69	3.44	0.88	9.8	9.59
6	Adv charges	2.45	2.48	1.78	10.48	3.6
7	postage exps	0.04	0.01	0	0.05	0.01
8	Travelling and convy charges	2.73	1.28	3.28	2.9	4.87
9	Telephone charges	7.31	6.83	5.73	8.88	8.88
10	laboratory exps	4.92	5.13	1.04	6.22	7.13
11	Gym exps	20.55	4.93	4.04	5.53	6.39
12	Mis exps	36.90	34.16	22.99	26	26.44
13	FRA Fees	0.00	0	0	0	0.1
14	audit fees	0.95	0	0.95	0.95	0.77
15	Professional Chargs	3.81	1.95	1.33	2.68	1.25
16	Reimbursment of Ho exps	2.30	1.66	1.98	2.05	2.14
17	Examination exps	6.38				
		207.24	178.96	77.98	83.09	78.76

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W), Mumbai-58.

Registrar.
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W).
Mumbai - 400 058.

Sr no	Physical exps	2022-2023	2021-22	2020-21	2019-20	2018-19
1	R&M	41.99	29.14	23.04	14.19	45.44
2	Rent & taxes	21.75	28.05	22.43	11.88	11.91
3	ins on bldg	0.92	0.3	0.55	0.55	0.48
4	Campus Land scaping exps/d	0	0	0	0	0
5	Electricity exps	28.60	11.53	9.20	45.95	54.65
6	Electrical Exps	19.79	2.3	1.87	4.24	3.41
7	security chgs	24.60	24.8	20.96	31.38	31.04
8	Houskeeping chgs	41.14	26.88	6.06	50.27	14.46
9	Building Repairs	78.40	7.15	26.94	8.14	92.22
	Total	257.19	130.15	111.05	166.6	253.61

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W), Mumbai-58.

Registrar.
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

Index

Sample Bills of Physical Maintainance of year 2022-23

Sr. No.	Expences on Maintainance of Physical facility	Amount in Lacs	Page No.
1	R&M	41.99	
2	Rent & Taxes	21.75	
3	Insurance on building	0.92	
4	Campus Land scaping exps/drainage	0	
5	Electricity	28.6	
6	Electrical	19.79	
7	Security charges	24.6	
8	Houskeeping charges	41.14	
9	Building Repairs	78.4	
	Total	257.19	

Index

Sample Bills for the Acadmic Support ~~and Physical~~ facilities

Sr. No.		Amount in Lacs	Page No.
1	Affilation fees	11.75	
2	Affilating Authority fees	0	
3	other student welfare exps	92.05	
4	Accrediation fees	1.41	
5	Printing and stationery	13.69	
6	Adv charges	2.45	
7	postage exps	0.04	
8	Travelling and convy charges	2.73	
9	Telephone charges	7.31	
10	laboratory exps	4.92	
11	Gym exps	20.55	
12	Mis exps	36.9	
13	FRA Fees	0	
14	audit fees	0.95	
15	Professional Chargs	3.81	
16	Reimbursment of Ho exps	2.3	
17	Examination exps	6.38	

R & M

(1)

FOCUS FACILITY & SECURITY SERVICES

Making Routine Life More Convenient ! ..

FOCUS FACILITY & SECURITY SERVICES
Shivganga Chawl, B/H Takshila Society, Jogeshwari (E) Mumbai, Maharashtra -400093.
E-Mail:ffservices@yahoo.in Off. No. 022 283 22446 /7039144360

INVOICE

Service Delivered To :
The Principal, (S.P.I.T)
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
Old D N Nagar,Munshi Nagar, Andheri (W),
Mumbai - 400 058.
Contact No:
GSTIN: 27AAATB1693E8ZQ

Order Ref No. SPIT/2022/409

Invoice No.	Invoice Date:	Billing Period:
FF/FEB/023/22-23	04-03-2023	01-02-2023 to 28-02-2023

Sr.No.	Particulars of Service	QTY (No. of Employees)	Amount
1	House Keeping/ Wet Sweeping & Cleaning Services for the month of **FEB - 2023**	6	90804.42
		Sub Total (A)	**90804.42**
		Service charge @ 5% (B)	4540.22
		Material Charges (C)	6000.00
		Total (A+B+C)	**101344.64**
		CGST @ 9%	9121.02
		SGST @ 9%	9121.02
		Grand Total (Round Up)	**1,19,587**

Passed for payment of Rs. 117560/-
Principal, S.P.I.T.
10/03/23
13/3/2023

Rupees In Words: One Lakh Nineteen Thousand Five Hundred and Eighty Seven Only

GSTIN: 27AHGPG9409C1ZI
SERVICE CODE : 998533
BANK NAME : AXIS BANK
ACCOUNT NUMBER : 916020009441066
IFSC CODE : UTIB0001531

13/3/23

For FOCUS FACILITY & SECURITY SERVICES

FOCUS FACILITY & SECURITY SERVICES

Authorized Signatory

S.P.I.T
Housekeeping bill for Feb-23
Found correct, for Payment order
08/03/23

Record
10/03/23

एन. एस. आई. सी.
NSIC
ISO 9001: 2008

MSME
सूक्ष्म लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

TAX INVOICE

FOCUS FACILITY SERVICES PVT. LTD.

Golden Hill CHS. Ltd., Flat No.12, Plot No.162, Sher-E-Punjab Colony, Andheri (E), Mumbai-400 093.

E-Mail:ffservices@yahoo.in Off. No. 022 283 22446

M/S: SARDAR PATEL INSTITUTE OF TECHNOLOGY,
Andheri, Mumbai, Maharashtra.

Invoice No.FF/APR/001/22-23
Date: 01/04/2022 To 30/04/2022

SL. NO.	PARTICULARS	QUANTITY (DAYS)	RATE	AMOUNT RS.
1	Charges for Housekeeping Services for the month of APRIL 2022 for 8 Person (With Material)	30	L.S.	1,00,000
			TOTAL	**1,00,000**
	Rupees in words : One Lakh Only.			

PAN NO. AACCF9200E

BANK NAME : PUNJAB NATIONAL BANK
ACCOUNT NUMBER : 10871132000086
IFSC CODE : PUNB0108710

For FOCUS FACILITY SERVICES PVT. LTD.

Authorized Signatory

FOCUS FACILITY SERVICES PVT. LTD.

Passed for payment of Rs. ~~98000~~/- 88,200/-
Principal Signatory

Recd
20/5/22

S.P.I.T.
For Payment order of Rs. 90,000/- (Rs. 10,000 deducted due to 10% of complaints).

30/5/2022

20/5/22

100000/-
- 2000/- (2%)
98000/-

90,000/-
- 1800/- (2%)
88,200/-

— Rent & Taxes

(2)

JPIT Phase 1 Gr+4 (26)

हन्मुंबई महानगरपालिका
करनिर्धारण व संकलन खाते
मालमत्ता करदेयक
3 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

मत्ता करवर्ष	देयक क्रमांक	देयक दिनांक
2-2023	202210BIL16185312 202220BIL16185313	01/10/2022

पक्षकाराचे नाव व पत्ता : BHARTIYA VIDYA BHAVAN

S P ENGINEERING COLLEGE,BHAVAN CAMPUS,DADABHAI RD,ANDHERI(W) MUMBAI 400058

प्रेषक -
Asstt. Assessor & Collector, K West Ward, Municipal Office Building, Paliram Road, Off S. V. Road, Opp. Andheri Station, Andheri (West), Mumbai – 400 058.

ईमेल - aackw.ac@mcgrm.gov.in दूरध्वनी क्र. 022 2624 9594

मालमत्ता क्रमांक,सदनिका क्रमांक,इमारतीचे नाव/ विंग, सी.टी.एस क्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ठिकाण, मालमत्तेचे वर्णन, करदात्यांची नावे .
(W-7315(3BA) CTS NO 193,196OF VILLAGE ANDHERI DADABHAI ROAD ANDHERI (W) HOUSE COLLEGE BHARTIYA VIDYA BHAVAN

थम करनिर्धारण दिनांक: 01/10/2009	जलजोडणी क्रमांक : -	एकूण भांडवली मूल्य:	₹ 291866630

कूण भांडवली मूल्य: ₹ Twenty Nine Crore Eighteen Lakh Sixty Six Thousand Six Hundred Thirty Only
(अक्षरी)

.31/03/2010 या तारखेपर्यंतची थकबाकी ₹ 461016 दि. 01/04/2010 ते 31/03/2022 या तारखेपर्यंतची थकबाकी ₹ 5552450

क कालावधी: 01/04/2022 ते 31/03/2023

(सर्व रक्कम रुपयांमध्ये)

कराचे नाव	01/04/2022 ते 30/09/2022	01/10/2022 ते 31/03/2023
साधारण कर	0	0
र कर	0	0
र लाभ कर	96020	96020
निःसारण कर	226827	226827
निःसारण लाभ कर	59837	59837
.पा. शिक्षण उपकर	0	0
य शिक्षण उपकर	0	0
गार हमी उपकर	0	0
उपकर	2782	2782
कर	0	0
ग देयक रक्कम	385466	385466
152 अ नुसार दंडाची रक्कम	0	0
व्यावरील व्याजाची वसुली	0	0
ऊ अधिदानाचे समायोजन	0	0
यची निव्वळ रक्कम	385466	385466
तानाची निव्वळ रक्कम	0	0
ति	₹ Three Lakh Eighty Five Thousand Four Hundred Sixty Six Only	₹ Three Lakh Eighty Five Thousand Four Hundred Sixty Six Only
न देय दिनांक	31/12/2022	31/12/2022

317278/-
06/01/23
6/1/23
6/1/2023
S.P.E.S.
For Payment order of Rs. 3,17,278/- (1,58,639/- x 2).
02/01/23.
6/1/23

make payment through NEFT:
- SBIN0000300, Beneficiary A/C No:- MCGMPTKW300636030000 , Name-BMC Property Tax. Please note, payment through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of BMC / बई महानगरपालिका

बई महानगरपालिका अधिनियम 1888 मधील कलम 152अ अन्वये, अवैध बांधकामावर मालमत्ता कर व शास्ती बसविणे व ती करणे, यांचा, असे अवैध बांधकाम किंवा पुनर्बांधकाम, ते अस्तित्वात असेतोपर्यंतच्या कोणत्याही कालावधीसाठी विनियमित झाले सा अन्वयार्थ लावला जाणार नाही.

महाराष्ट्र आग प्रतिबंधक व जीव संरक्षक उपाययोजना अधिनियम 2006 मधील तरतुदीनुसार, इमारतीचे मालक / भोगवटादार यांनी अग्निप्रतिबंधक व अग्निशमन यंत्रणा सुस्थितीत असल्याचे 'प्रपत्र-ब' अग्निशमन दलास प्रतिवर्षी जानेवारी व जुलै मध्ये सादर करावे.

सदरचे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, 1888 मध्ये कलम 154 (1 ड) चा अंतर्भाव होण्यासापेक्ष जारी करण्यात येत आहे.

महेश पाटील
करनिर्धारक व संकलक

User Category :- RnR

E & OE

बृहन्मुंबई महानगरपालिका

करनिर्धारण व संकलन खाते

SPIT Phase II
Gr to 27

मालमत्ता करदेयक

मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

लेखा क्रमांक	मालमत्ता करवर्ष	देयक क्रमांक	देयक दिनांक
KW3006360130000	2022-2023	202210BIL16185308 202220BIL16185309	01/10/2022

कराचे नाव व पत्ता : SECY.BHARTIYA VIDYA BHAVAN .

SARADAR PATEL COLLEGE OF,ENGINEERING. ANDHERI WEST ,MUMBAI 58

प्रेषक -
Asstt. Assessor & Collector, K West Ward, Municipal Office Building, Paliram Road, Off S. V. Road, Opp. Andheri Station, Andheri (West), Mumbai – 400 058.

ईमेल - aackw.ac@mcgm.gov.in दूरध्वनी क्र. 022 2624 9594

मालमत्ता क्रमांक,सदनिका क्रमांक,इमारतीचे नाव/ विंग, सी.टी.एस क्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ठिकाण, मालमत्तेचे वर्णन, करदात्यांची नावे .
KW-7315(1BA),17AA,DADABHAI RD.CTS.193,196 OF VILLAGE AMI.7315(1B) HOUSE THE TRUSTEES BHARTIYA VIDYA BH AVAN

प्रथम करनिर्धारण दिनांक: 01/10/2004	जलजोडणी क्रमांक : -	एकूण भांडवली मूल्य:	₹ 302266035

एकूण भांडवली मूल्य: ₹ Thirty Crore Twenty Two Lakh Sixty Six Thousand Thirty Five Only
(अक्षरी)

दि.31/03/2010 या तारखेपर्यंतची थकबाकी ₹ 1919106 दि. 01/04/2010 ते 31/03/2022 या तारखेपर्यंतची थकबाकी ₹ 6597300

कालावधी: 01/04/2022 ते 31/03/2023

(सर्व रक्कम रुपयांमध्ये)

कराचे नाव	01/04/2022 ते 30/09/2022	01/10/2022 ते 31/03/2023
सर्वसाधारण कर	0	0
जल कर	0	0
जल लाभ कर	100894	100894
सलनि:सारण कर	238343	238343
सलनि:सारण लाभ कर	62876	62876
म.न.पा. शिक्षण उपकर	0	0
राज्य शिक्षण उपकर	0	0
रोजगार हमी उपकर	0	0
क्ष उपकर	2924	2924
थ कर	0	0
एकूण देयक रक्कम	405037	405037
कलम152 अ नुसार दंडाची रक्कम	0	0
करताव्यावरील व्याजाची वसुली	0	0
गाऊ अधिदानाचे समायोजन	0	0
भरणाची निव्वळ रक्कम	405037	405037
देय	0	0
	₹ Four Lakh Five Thousand Thirty Seven Only	₹ Four Lakh Five Thousand Thirty Seven Only
तेम देय दिनांक	31/12/2022	31/12/2022

Passed for payment of Rs. 333388/-
Principal S.P.I.T.
06/01/23
6/1/23
5.8.25
For Payment order of Rs. 3,33,388/- (1,66,694 x 2).
02/01/23
6/01/2023
6/01/23

o make payment through NEFT:
SC - SBIN0000300, Beneficiary A/C No:- MCGMPTKW30063601300 , Name-BMC Property Tax. Please note, payment ne through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of BMC / मुंबई महानगरपालिका

मुंबई महानगरपालिका अधिनियम 1888 मधील कलम 152अ अन्वये, अवैध बांधकामांवर मालमत्ता कर व शास्ती बसविणे व ती ठा करणे, यांचा, असे अवैध बांधकाम किंवा पुनर्बांधकाम, ते अस्तित्वात असेतोपर्यंतच्या कोणत्याही कालावधीसाठी विनियमित झाले असा अन्वयार्थ लावला जाणार नाही.

महाराष्ट्र आग प्रतिबंधक व जीव संरक्षक उपाययोजना अधिनियम 2006 मधील तरतुदीनुसार, इमारतीचे मालक / भोगवटादार यांनी अग्निप्रतिबंधक व अग्निशमन यंत्रणा सुस्थितीत असल्याचे 'प्रपत्र-ब' अग्निशमन दलास प्रतिवर्षी जानेवारी व जुलै मध्ये सादर करावे.

सदरचे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, 1888 मध्ये कलम 154 (1 ड) चा अंतर्भाव होण्यासापेक्ष जारी करण्यात येत आहे.

महेश पाटील
करनिर्धारक व संकलक

User Category :- RnR

E & OE

Insurance on Bldg

(3)

Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: RASHMI RAMAN SINGH
Date: Mon, May 23, 2022 15:54:54 IST
Location: NOIDA
Reason: Signing Policy for OICL

ORIENTAL BHARAT LAGHU UDYAM SURAKSHA POLICY POLICY SCHEDULE

Policy No	**: 124600/11/2023/58**	**Prev Policy No**	**: -**
Cover Note No	: -	Cover Note Dt	:
Insured's Name	: 51463650 - BHARATIYA VIDYA BHAVAN'S SARDAR PATEL INSTITUTE OF TECHNOLOGY. (GSTIN: 0)	Issuing Office	: 124600 - MCDO 1 (GSTIN: 27AAACT0627R4ZW)
Address	: BHAVAN'S CAMPUS, MUNSHI NAGAR, ANDHERI (WEST), MUMBAI 400 058. MUMBAI MAHARASHTRA 400058	Address	: ORIENTAL HOUSE, 4TH FLOOR, 7, J TATA ROAD CHURCHGATE MUMBAI MAHARASHTRA 400020
Tel /Fax /Email	: 022-26708520 26707440 26287250 / / 7506199460 / sangita2006@spit.ac.in	Tel /Fax /Email	: 22043901//22043586 //22824653 / 22815989 / arun.satpute@orientalinsurance.co.in

Agent/Broker Details

Dev.Off.Code	**: NE0000000028 MR. SACHIN KHANVILKAR**
Agent/Broker	**: BA0000031953 MR. VIJAY WAREKAR**
Address	**: JUMMAN CHAWL NO.3, ROOM NO.4,,MEGHWADI, JOGESHWARI (E), MUMBAI 400060.,MUMBAI,MAHARASHTRA,400060**
Tel/Fax/Email	**: 9820796539/9820796539//vijaywarekar@yahoo.com**

Period of Insurance : FROM 00:00 ON 23/05/2022 TO MIDNIGHT OF 22/05/2023

Collection No & Dt : DC_I_IND 9139000969 - 23/05/2022 GST INVOICE NO :272150348 UIN :0

Gross Premium : 93,772 GST : 16,878 Stamp Duty : .5 Total : 1,10,650

Co Insurance Details : None

RISK DETAILS

1 Location of the Risk : BVB'S SARDAR PATEL INSTITUTE OF TECHNOLOGY BHAVAN'S CAMPUS, MUNSHI NAGAR, ANDHERI (W), MUMBAI - 400058

MAHARASHTRA
MUMBAI
400058
MUMBAI

Risk Description : Educational and Research Institutes imparting training in various crafts

Sum Insured : 17,39,21,724

1 SMI Desc	Nature of Stock	Sum Insured
Building incl. Plinth & Foundation		7,63,75,966
Lab equipments and computers		9,75,45,758

Place : MUMBAI
Date : 23/05/2022

IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

The Oriental Insurance Company Limited

This Document
Signer: RASHMI RAMAN
Date: Mon, May 23, 2022 15
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of policy number 124600/11/2023/58

SCHEDULE OF PREMIUM

Fire Basic Cover	42,089.06
ADD :STFI Cover	26,088.26
ADD :Terrorism	26,088.26
ADD :Earthquake (Fire And Shock)	17,392.17
LESS :Fire station within 5km radius of Insured Premises	2,104.00
LESS :High standard electrical equipment Used (With ISI Certification)	2,104.00
LESS :Good House Keeping Practices Maintained	2,104.00
LESS :Level of security features - CCTV, Security Guards Present	1,052.00
LESS :Insured Premises away from High density of industries/population area	4,209.00
LESS :Condition of insured building - Good	4,209.00
LESS :Insured Regularly Conducts Mock Drills	2,104.00
TOTAL PREMIUM	93,772.00
STAMP DUTY	0.50
ADD :SGST	8,439.00
ADD :CGST	8,439.00
TOTAL AMOUNT	1,10,650.00

Total Sum Insured In Words : Indian Rupees Seventeen Crores Thirty-Nine Lakhs Twenty-One Thousand Seven Hundred Twenty-Four Only

Total Premium In Words : Indian Rupees One Lakh Ten Thousand Six Hundred Fifty Only

Excess / Deductible:

The following minimum deductibles are applicable ¿
1. 5% of each claim subjectto minimum of 10000 INR.
2. For Terrorism Risk, the excess shall be as per the Clause attached to this policy.

The Insurance under this policy is subject to warranties & Clauses otherwise stated herein:

1. Terrorism Damage Cover Endorsement
2. Terrorism Cancellation Clause
3. Terrorism Additional Exclusions
4. Coverage now includes loss of damage caused by action taken in suppressing, controlling,preventing or minimizing the consequences of an act of terrorism by the military authority.
5. Endorsement - Earthquake (Fire And Shock) - Add On Cover
6. Exclusions:4. Pollution or contamination, unless i. the pollution or contamination itself has resulted from an Insured Event,or ii. an Insured Event itself results from pollution or contamination.
7. Exclusions:5.Loss, damage or destruction to any electrical/electronic machine, apparatus, fixture, or fitting by over-running, excessive pressure, short circuiting, arcing, self heating or leakage of electricity
8. Exclusions:3. Ionising radiation or contamination by radioactivity from any nuclear fuel or from Bharat Grih Suraksha 24 any nuclear waste from combustion of nuclear fuel, or the radioactive,
9. Exclusions:6. Loss or damage to bullion or unset precious stones, manuscripts, plans, drawings,securities, obligations on documents of any kind, coins or paper money, cheques, vehicles, and explosive substances
10. Exclusions:7. Loss of any Insured Property which is missing or has been mislaid, or its disappearance cannot be linked to any single identifiable event.
11. Exclusions:8. Loss or damage to any Insured Property removed from Your Home to any other place.
12. Exclusions:9. Loss of earnings, loss by delay, loss of market or other consequential or indirect loss or damage of any kind or description whatsoever.
13. Exclusions:11. Any addition, extension, or alteration to any structure of Your Home Building that increases its Carpet Area by more than 10% of the Carpet Area
14. Exclusions:12. Costs, fees or expenses for preparing any claim.

Place : MUMBAI
Date : 23/05/2022

IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: RASHMI RAMAN SINGH
Date: Mon, May 23, 2022 15:54:54 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of policy number 124600/11/2023/58

15. Coverages:Fire.-- Explosion or Implosion.Lighting.-- Earthquake, volcanic eruption, or other convulsions of nature.Storm, Cyclone, Typhoon, Tempest, Hurricane, Tornado, Tsunami, Flood and Inundation
16. Coverages:Bush fire, Forest fire,Jungle fire.Impact damage of any kind, i.e., damage caused by impact of, or collision caused by any external physical object (e.g. vehicle, animal, falling trees, aircraft, wall etc.)
17. Coverages:Acts of terrorism (Coverage as per Terrorism Clause attached.)Bursting or overflowing of water tanks, apparatus and pipes.Leakage from automatic sprinkler installations.
18. Exclusions:We do not cover losses and expenses for any loss or damage or destruction of the Insured Property that is directly or indirectly a result of or is caused by or arising from events, stated below:
19. Exclusions:2. War, invasion, act of foreign enemy hostilities or war-like operations (whether war is declared or not), civil war, mutiny, civil commotion amounting to a popular rising
20. Removal Of Debris Clause (Upto 1% Of The Claim Amount) - Stock Only
21. Architects, Surveyors And Consulting Engineer S Fees (Upto 3% Of The Claim Amount)

Financier's Names are as stated herein:

Sl No	Bank Name/Financier	Bank Branch and Address

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at MUMBAI on 23RD DAY OF MAY 2022

Entered By : MR. SANTOSH SARFARE

Examined By : SATPUTE ARUN.K

For and on behalf of
The Oriental Insurance Company Limited

Policy Printed By : 171271 IP :

Policy Printed On : 23-MAY-22 15:54:11 MAC

Authorised Signatory

Place : MUMBAI

Date : 23/05/2022

IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

The Oriental Insurance Company Ltd.
DO-1 Oriental House, 4th floor , 7. J.Tata Rd., Churchgate Mumbai , , MUMBAI , 400020
GST NO : 27AAACT0627R4ZW

RECEIPT

Office Code & Name	: 124600 - MCDO 1	Bank Code	: 9100(C-124600-01)
Collection No.	: 51-01/9139000969	Posted Doc No.	: 9139000969
Collection Date	: 23/05/2022 13:45	Posted Doc Dt.	: 23/05/2022
Received with thanks From Sh./Smt./ Mis.	: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL INSTITUTE OF TECHNOLOGY		
The Sum of	: Indian Rupees One Lakh Ten Thousand Six Hundred Fifty Only		
Towards the following	: Premium collections		

Sl No.	Dept. Code	Policy No.	Policy Status	End/Ren/Dec/ Claim No	Dev. Off. Code	Source Code	Amount Collected	C/D	GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Instr. Dt./CC Exp. Dt.
1	11	2025/00	New Policy		NE000000028	BA00000 31953	1,10,650.00	C	5083	AA0000000001	DC_I_IND			IDIBH22140 220272	26/05/2022
						Total	1,10,650.00								

GST : Rs. 16878

Policy Type / Zone :

FOR THE ORIENTAL INSURANCE COMPANY LTD

Cashier / Authorised Signatory
PRADEEP V.SHINDE

Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque

Electricity Exp

(5)

Join us at www.swachhagraha.org
to be part of our cleanliness drive

The power of service

adani Electricity

(111)

BILL OF SUPPLY | PUBLIC SERVICE/OTHER

BHARATIYA VIDYA BHAVAN
5 & 6 FLR SARDAR PATEL INST.OF TECHNOLOGY
D.N.ROAD,ANDHERI WEST Nr. Station, Andhe
BHAVAN'S CAMPUS,MUNSHI NAGAR, MUMBAI 400058

Mobile No. 97******15

Email Id hn********ar@spit.ac.in

PAN AA******3E

GSTIN

To update your email id and mobile no., call us on 19122.

24x7 Powerline
19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.

Give us a missed call on 1800 532 9998 from your registered mobile no.

Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

1st floor, Usha Kiran Bldg., S V Road, Andheri (W), Mumbai - 400 058

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on /adanielectricity

Bill No. 101863403018 | Bill Date 02-08-2022 | Cycle No. 33 | Tariff LT IV (B)

Connection date: 03-08-2017

Bill Distribution No. Andheri /Andheri /33/132///

Type of Supply LT

ACCOUNT NO. 152372205

BILL MONTH JUL-22

DUE DATE 23-08-2022

Electric Smiles — SMILES EARNED 42060

TRACK YOUR CONSUMPTION (UNITS)

JUN-22	7292
MAY-22	7886
APR-22	8257
MAR-22	9790
FEB-22	3486
JAN-22	2306
DEC-21	2959
NOV-21	3166
OCT-21	4046
SEP-21	3322
AUG-21	2697

7102	2748
JUL-22	JUL-21

Refer to Important Message

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- As per Hon'ble MERC approval dated 1st July2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number : 19122 or visit https://www.adanielectricity.com/faqs for details.
- Adjustment includes Rs. 70.00 Tax Collected at Source
- Tentative meter reading date for your Aug-22 bill is 01-09-2022
- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding Rs. 50 Lakh. TCS at penal rate is applicable for no PAN and u/s. 206CCA for non-filing of Income Tax Return.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA NO.CSD/2072/02 V(Validity Period from Dt. 01/01/2022 to Dt. 31/12/2031)/5029 DT. 03 DEC 2021

This electricity bill neither reflects a title nor is to be used as a ... of any property or premises.

DUE AMOUNT
₹ 76310.00*

SUMMER IS ON — And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount of ₹611.27) on or before discount date 09-08-2022 ₹ 75700.00

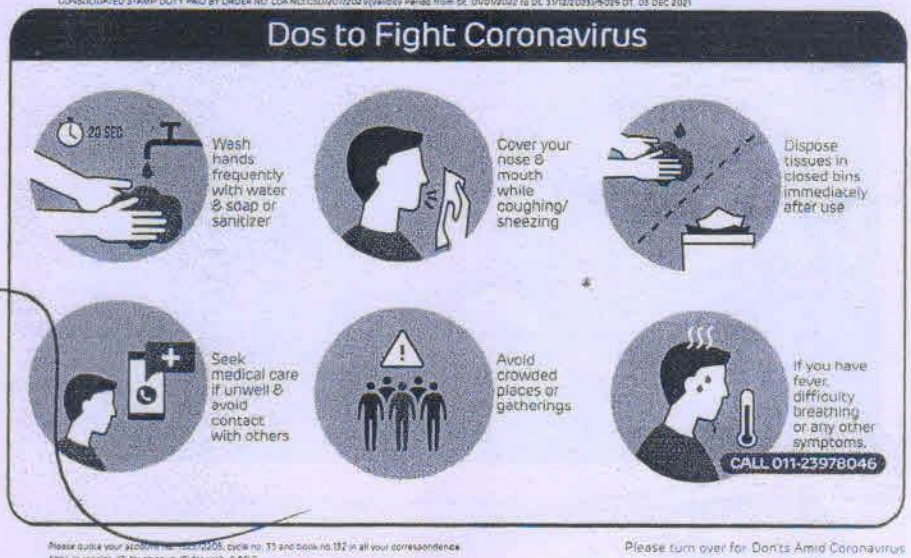
LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 954.76) after due date 23-08-2022 ₹ 77260.00#

*Refers only to current bill amount. Previous balance is payable immediately.

#Payable until one month after due date, there after interest applicable as per MERC tariff order.

Dos to Fight Coronavirus



Please quote your account no. 152372205, cycle no. 33 and book no.132 in all your correspondence.
Appl. in receipt: 'Q' for cheque; 'C' for cash. E.&O.E.

Please turn over for Don'ts Amid Coronavirus

NITIN KATE
Division Head
(Andheri Division)

Passed for payment of Rs. 76310/-
Principal, S.P.I.T.
Draft 8/8/22

CHEQUE DROP

If paying by cheque, please remember:
- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple
- Cheque should be payable through local clearing.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 152372205

33/132

206

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Join us at www.swachhagraha.org to be part of our cleanliness drive

SCAN CODE TO PAY YOUR BILL VIA UPI

Use Any bank UPI App

adani Electricity

BILL OF SUPPLY	PUBLIC SERVICE-OTHER

BHARATIYA VIDYA BHAVAN
5 & 6 FLR SARDAR PATEL INST OF TECHNOLOGY
D.N.ROAD,ANDHERI WEST Nr. Station, Andhe
BHAVAN'S CAMPUS,MUNSHI NAGAR,
MUMBAI 400058

Mobile No 97******15
Email Id hn******ar@spit.ac.in
PAN AA******3E
GSTIN

To update your email Id and mobile no.,call us on 19122

24x7 Powerline

19122 We're listening.

For power interruption complaint or restoration status

SMS POWER to a short account no. to 7506101050 from any mobile no.

Give us a Missed call on 1800 532 9999 from your registered mobile no.

WhatsApp POWER <> short account no. to 8591659122 from any mobile number

CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS
1st Floor, Disha Kiran Bldg, SV Road, Andheri (E), Mumbai 400 058

www.adanielectricity.com
mumbaiconsumerservices@adani.com
Join us on

Bill No. 100220588868 **Bill Date** 04-10-2022 **Cycle No.** 33 **Tariff** LT IV (B)
Bill Distribution No. Andheri/Andheri/33/132/// **Type of Supply** LT **Connection Date:** 03-08-2017

ACCOUNT NO
152372205

BILL MONTH
SEP-22

DUE DATE
25-10-2022

Electric Smiles
SMILES EARNED
46360

DUE AMOUNT
₹ 99180.00*

THIS MONSOON BE SAFE
Be it overhanging from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe monsoon

DISCOUNTED BILL AMOUNT
Round sum bill payable (after discount of ₹ 794.30) on or before discount date 11-10-2022 ₹ 98380.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 1240.59) after due date 25-10-2022 ₹ 100420.00#

*Refers amt. to current bill amount. Pre-Due Amount is payable immediately

#Payable only on month after due date, above after interest applicable as per MERC tariff order

This electricity bill neither reflects a title nor is to be used as a proof of any property or premises

NITIN KATE
Division Head
(Andheri Division)

TRACK YOUR CONSUMPTION (UNITS)

AUG-22	6154
JUL-22	7102
JUN-22	7292
MAY-22	7886
APR-22	8257
MAR-22	9790
FEB-22	3486
JAN-22	2306
DEC-21	2959
NOV-21	3166
OCT-21	4046

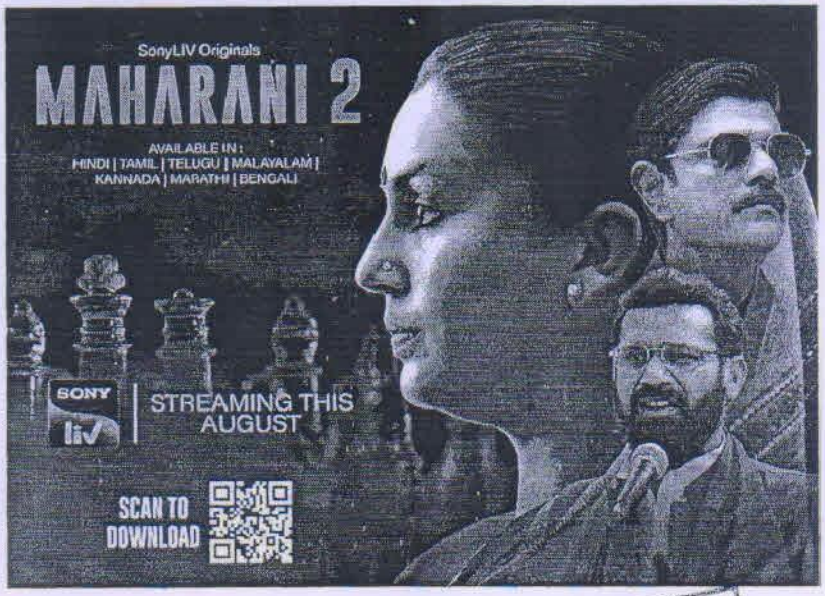
9214 SEP-22 | 3322 SEP-21

Refer to Important Message

IMPORTANT MESSAGE

- **Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.**
- Adjustment includes ₹ 67.00 Tax Collected at Source
- Meter reading as on 01-11-2022 will be downloaded for preparing OCT-22 bill.
- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding ₹ 50 Lakh. TCS at penal rate is applicable for no PAN and u/s. 206CCA for non-filing of Income Tax Return
- As per Hon'ble MERC approval dated 1st July2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly contact us at our Toll free number 19122 or visit https://www.adanielectricity.com/faqs for details.
- Please note that all important communication related to your account are being sent on 97******15 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA NO.CSD/207/2021/(Validity Period from Dt.01/01/2022 to Dt.31/12/2023)/5029 DT.03 DEC 2021



Please quote your account no. 152372205, cycle no. 33 and book no. 132 in all your correspondence.
Abbr. in receipt: 'O' for cheque, 'C' for cash, E-BOE

Passed for payment of Rs. 99180/-
04/10/22
Principal, S.P.M.T.

NSLIP FOR CHEQUE DROP

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No.:152372205**
- Mention A/c No. and respective amount on back of the cheque,when making multiple bill payments by single cheque.

0152372205400099180251020220010042000009838011102022

33/132/

b/f :1.05

Round Sum payable: ₹ 99180.00* Discounted Amount(Round sum): ₹ 98380.00 Amount after due date (Round sum): ₹ 100420.00#

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स्वच्छता का सत्याग्रह
Join us at www.swachhagraha.org to be part of our cleanliness drive

SCAN CODE TO PAY YOUR BILL VIA UPI
Use Any bank/UPI App

adani Electricity

388

BILL OF SUPPLY | PUBLIC SERVICE-OTHER

BHARATIYA VIDYA BHAVAN
7 & 8 FLR SARDAR PATEL INST.OF TECHNOLOGY
D.N.ROAD,ANDHERI WEST.Nr. Station, Andhe
BHAVAN'S CAMPUS,MUNSHI NAGAR,
MUMBAI 400058

Mobile No 97******15
Email Id hn*******ar@spit.ac.in
PAN AA******3E
GSTIN

To update your email Id and mobile no.,call us on 19122

24x7 Powerline
19122 We're listening.

For power interruption complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 3800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number

CUSTOMER CARE CENTRE/CORRESPONDENCE ADDRESS
1st Floor, Usha Kiran Bldg, SV Road, Andheri (W), Mumbai 400 058

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com
Join us on:

Bill No. 100130847800 | **Bill Date** 08-02-2023 | **Cycle No.** 33 | **Tariff** LT IV (B)
Bill Distribution No. Andheri/Andheri/33/132/// | **Type of Supply** LT | **Connection Date:** 03-08-2017

ACCOUNT NO
152372652

BILL MONTH
JAN-23

DUE DATE
01-03-2023

Electric Smiles
SMILES EARNED
38880

TRACK YOUR CONSUMPTION (UNITS)

DEC-22	8078
NOV-22	7418
OCT-22	5189
SEP-22	5747
AUG-22	4234
JUL-22	5227
JUN-22	6098
MAY-22	7110
APR-22	7060
MAR-22	8240
FEB-22	2538

4802 JAN-23	1464 JAN-22

Refer to Important Message

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Meter reading as on 01-03-2023 will be downloaded for preparing FEB-23 bill.
- W.e.f 1st April 2022 TCS @ 0.1% is applicable on collection amount exceeding ₹. 50 Lakh. TCS at penal rate is applicable for no PAN and u/s 206CCA for non-filing of income Tax Return.
- As per Hon'ble MERC approval dated 28th November 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number : 19122 or visit https://www.adanielectricity.com/faqs for details.
- 3.Please note that all important communication related to your account are being sent on 97******15 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOA/CSD/473/2022/(Validity Period from Dt. 01/10/2022 to Dt. 30/09/2024) /4203 DT. 27 SEP 2022

DUE AMOUNT
₹ 144330.00*

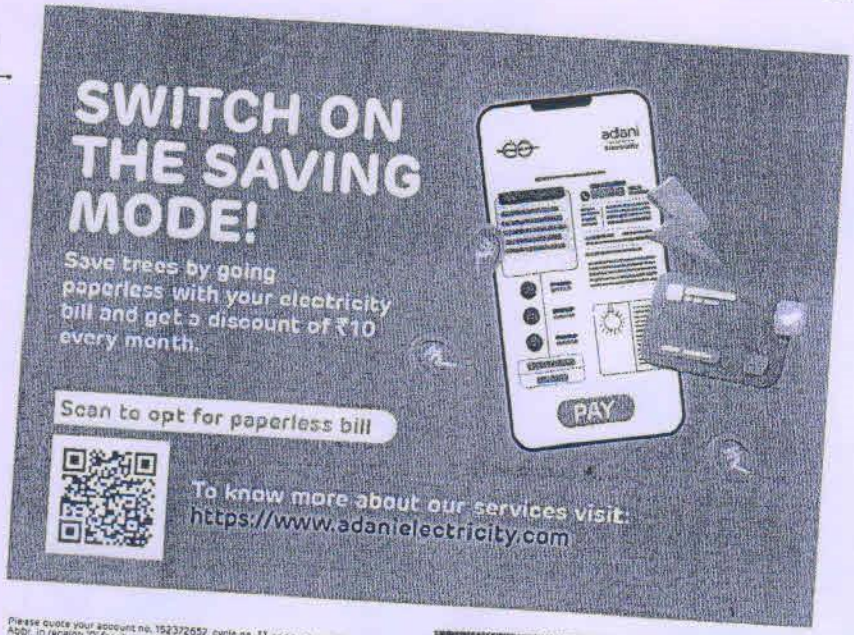
A small step to save the environment. Switch to paperless bills and save ₹10 every month.

DISCOUNTED BILL AMOUNT
Round sum bill payable (after discount of ₹ 428.46) on or before discount date 15-02-2023 ₹ 143900.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 668.48) after due date 01-03-2023 ₹ 144990.00#

*Refers only to current bill amount. Previous balance is payable immediately.

#Payable until one month after due date, there after interest applicable as per MERC tariff order.



This electricity bill neither reflects a title nor is to be used as a proof of any property or premises.

Ravindra Atale
Division Head - Andheri

Please quote your account no. 152372652, cycle no. 33 and book no.132 in all your correspondence.
Abbr. in receipt: 'Q' for cheque, 'C' for cash, E.&O.E.

Passed for payment of Rs. 144330/-
Principal, S.P.I.T.

PAY-IN SLIP FOR CHEQUE DROP

- For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
- Cheque should be Account payee of local clearing and not post-dated
- Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No.:152372652**
- Mention A/c No. and respective amount on back of the cheque,when making multiple bill payments by single cheque.

0152372652000144330010320230014499000014390015022023

JAN-23 | Round Sum payable: ₹ 144330.00* | Due date: 01-03-2023 | Discounted Amount(Round sum): ₹ 143900.00 | Discount date: 15-02-2023 | b/f :897 | 33/132/ | Amount after due date (Round sum): ₹ 144990.00#

Electrical Exps (6)

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai – 400055

E-mail:- nishant.shinde26@gmail.com, gsew.2011@gmail.com

Tel.: 098209 88760 / 93214 57416

GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

Ganesh Electrical Works

INVOICE NO. :	~~109/2021-22~~ 08/2022/2023
INVOICE DT. :	~~25-03-2022~~ 18-05-202
MONTH :	~~MAR~~ MAY

N.S.Shi

BILL TO,

THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

BILL FOR ELECTRICAL MAINTENANCE

Item No.	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
1.0	22W led fixing in ceiling & old fitting remove		Each	38	100.00	3,800.00
2.0	switch, socket fixing in switch bored		Each	354	100.00	35,400.00
3.0	6 way gang box fixing in wall		Each	20	250.00	5,000.00
4.0	Tubelight repairing		Each	90	50.00	4,500.00
5.0	Ceiling fan fixing & old remove		Each	9	150.00	1,350.00
6.0	casing patti fixing in wall with wire laying in casing		rft	115	18.00	2,070.00
7.0	ceiling fan repairing		Each	35	250.00	8,750.00
8.0	led tbe fixing in old fitting		Each	62	50.00	3,100.00
9.0	pl,led panel fixing in ceiling with remove old		Each	69	75.00	5,175.00
10.0	4 way gang box fixing in wall		Each	51	200.00	10,200.00
11.0	reguleter fixing in switch bored		Each	19	100.00	1,900.00
12.0	3 moduler plate fixing in wall		Each	1	150.00	150.00
13.0	switch bored repairing		Each	13	300.00	3,900.00
14.0	proector fixing in ceiling		Each	3	300.00	900.00
15.0	plug point (3rd floor psg 2no)		Each	3	200.00	600.00
16.0	plug point bored fixing		Each	12	350.00	4,200.00
17.0	15 amp combind fixing		Each	1	150.00	150.00
18.0	ac metel socket fixing		Each	2	200.00	400.00
19.0	63 amp 4 pole mcb fixing in main db(6th,5th,		Each	5	500.00	2,500.00
20.0	triping problam in light (408,508,503,402,505)		Each	5	350.00	1,750.00
21.0	spekher,projector,mpl connection in program(008,105,stag)		Each	3	500.00	1,500.00
22.0	32 amp 2 pole mcb change (408)		Each	1	200.00	200.00
23.0	wire laying in drilling hole 1 feet(005)		Each	1	100.00	100.00
24.0	circuit wire laying in casing caping with connection(609)		rft	60	25.00	1,500.00
		TOTAL RS		Total		99,095.00
				CGST @ 9%		8,918.55
				SGST @ 9%		8,918.55
				Roff		(0.10)
				Invoice Total		1,16,932.00

Passed for payment of Rs 103188/-
Principal S.P.I.T.

Amount In Words :

Rupees One Lac Sixteen Thousand Nine Hundred Thirty Two Only

Less 10% 12,862.00

Recd 13/5/22

For Approved

S.P.I.T.
For Payment after of Rs. 1,04,070/-
12/5/22.

For Ganesh Sai Electrical Works

1,04,070.00

Declaration : We declare that the particulars given above are true and correct.

Authorised Signatory

11% discount to be offered

30/4/22

Material

195

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SMPS, ELECTRICAL & ELECTRONIC, NETWORKING, SERVICES
ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR
Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai – 400055
E-mail:- nishant.shinde26@gmail.com, gsew.2011@gmail.com
Tel 098209 88760 / 93214 57416
GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

BILL TO:-
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN :: 27AAATB1693E8ZQ

INVOICE NO:- 050/2022-2023
INVOICE DATE. : 01-09-2022
INVOICE MONTH : SEPT

ELECTRICAL MATERIAL INSTITUTE BUILDING & SPTBI LAB MONTH OF MAY,JUNE,JULY

SR NO.	DESCRIPTION	HSN/SAC	SITE	QTY	UNIT	RATE	AMOUNT
1	LED TUBE (PHILPS)		ROOM NO 204	2	Nos	390.00	780.00
2	FAN CAPECITOR (HAVELLS)		ROOM NO 604	2	Nos	35.00	70.00
3	4 FEET LED FITTING (SYSKA)		ROOM NO 507 B	1	Nos	200.00	200.00
4	63 AMP 4 POLE MCB (LEGRAND)		ROOM NO 508	1	Nos	1,550.00	1,550.00
5	20AMP SP MCB (LEGRAND)		ROOM NO 104	1	Nos	150.00	150.00
6	10AMP SWITCH (ANQUR)		ROOM NO 104	3	Nos	15.00	45.00
7	10 AMP SOCKET (ANQUR)		ROOM NO 104	1	Nos	25.00	25.00
8	LED TUBE (PHILPS)		3rd FLOOR G BATH	1	Nos	390.00	390.00
9	6 WAY GANG BOX		ROOM NO 107/005	2	Nos	45.00	90.00
10	10AMP SWITCH (ANQUR)		ROOM NO 107/005	4	Nos	15.00	60.00
11	10 AMP SOCKET (ANQUR)		ROOM NO 107/005	5	Nos	25.00	125.00
12	25MM CASING PATTI (PRACITION)		ROOM NO 107	3	Nos	45.00	135.00
13	2.5MM WIRE (POLYCAB)		ROOM NO 107/005	38	MTR	25.00	950.00
14	RJ-45 (D-LINK)		ROOM NO 302	1	Nos	10.00	10.00
15	LED TUBE (PHILPS)		ROOM NO 004	1	Nos	390.00	390.00
16	4 FEET LED FITTING (SYSKA)		ROOM NO 204	2	Nos	200.00	400.00
17	10 AMP SOCKET (ANQUR ROMA)		ROOM NO 005	5	Nos	65.00	325.00
18	10AMP SWITCH (ANQUR ROMA)		ROOM NO 005	4	Nos	35.00	140.00
19	6 MODULER PLATE & BOX(ANQUR ROMA)		ROOM NO 005	1	Nos	185.00	185.00
20	8 MODULER PLATE & BOX(ANQUR ROMA)		ROOM NO 005	1	Nos	230.00	230.00
21	20MM CASING PATTI		ROOM NO 005	1	Nos	40.00	40.00
22	1.5SQMM WIRE (POLYCAB)		ROOM NO 005,107	31	MTR	15.00	465.00
23	20MM FLEXIBELL PIPE		ROOM NO 005	3	MTR	15.00	45.00
24	LED TUBE (PHILPS)		ROOM NO 106	1	Nos	390.00	390.00
25	4MM WIRE (POLYCAB)		SPTBI RAO SIR	180	MTR	35 ~~35.00~~	6,300.00
26	2.5SQMM WIRE (POLYCAB)		SPTBI RAO SIR	270	MTR	25.00	6,750.00
27	1.5SQMM WIRE (POLYCAB)		SPTBI RAO SIR	180	MTR	15.00	2,700.00
28	25MM CASING PATTI		SPTBI RAO SIR	20	Nos	48.00	960.00
29	ROYAL PLUG		SPTBI RAO SIR	5	Nos	10.00	50.00
30	30 X 8 SCREW		SPTBI RAO SIR	2	Nos	60.00	120.00
31	PVC TAPE		SPTBI RAO SIR	1	Nos	10.00	10.00
32	63AMP 2 POLE ELCB (LEGRAND)		SPTBI RAO SIR	1	Nos	1,775.00	1,775.00
33	12 MODULER PLATE & BOX(REON)		SPTBI RAO SIR	7	Nos	190 ~~290.00~~	1330 ~~2,030.00~~
34	10 AMP SOCKET (REON)		SPTBI RAO SIR	31	Nos	35 ~~65.00~~	1085 ~~2,015.00~~
35	16AMP SWITCH (ANQUR ROMA)		SPTBI RAO SIR	6	Nos	105.00	630.00
36	10AMP SWITCH (ANQUR ROMA)		SPTBI RAO SIR	6	Nos	35.00	210.00
37	BLANK PLATE (REON)		SPTBI RAO SIR	1	Nos	25.00	25.00
38	FAN REGULETER (ANQUR ROMA)		SPTBI RAO SIR	2	Nos	230.00	460.00
39	4 FEET LED FITTING (SYSKA)		SPTBI RAO SIR	2	Nos	200.00	400.00
40	LED TUBE (PHILPS)		4th FLOOR G TOILET	1	Nos	390.00	390.00
41	10AMP SWITCH (ANQUR ROMA)		4th FLOOR G TOILET	1	Nos	35.00	35.00
42	INDUSTRIAL LED FITTING		ROOM NO 207	1	Nos	750 ~~950.00~~	750 ~~950.00~~
43	HDMI CABLE		ROOM NO 105	2	Nos	1200 ~~550.00~~	2400 ~~3,100.00~~
44	2 1/2 FAN ROD (CROMPTON)		GROUND FLOOR	4	Nos	250.00	1,000.00
45	FAN CYCLE		GROUND FLOOR	4	Nos	50.00	200.00
46	NUT BOLT		GROUND FLOOR	8	Nos	25.00	200.00
47	LED TUBE (PHILPS)		ROOM NO 302	1	Nos	390.00	390.00
48	4 FEET LED FITTING (SYSKA)		ROOM NO 502	1	Nos	200.00	200.00
49	PODIUM MIKE		ROOM NO 105	1	Nos	2,200.00	2,200.00
50	HAND MIKE WITH MACHINE		ROOM NO 105	1	Nos	3,000.00	3,000.00
51	PODIUM MIKE WIRE		ROOM NO 105	1	Nos	1,200.00	1,200.00
52	4 FEET LED FITTING (SYSKA)		ROOM NO ~~006~~ 004	6	Nos	200.00	1,200.00
53	Rj-45 (D-LINK)		ROOM NO 311,302	4	Nos	10.00	40.00
						TOTAL	45,730.00

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Received
23/09/22

SR NO.	DESCRIPTION	HSN / SAC	SITE	QTY	UNIT	RATE	AMOUNT
54	4 FEET LED FITTING (SYSKA)		ROOM NO ~~10~~,108,107	2	Nos	200.00	400.00
55	10 X 12 BORED		ROOM NO 703	6	Nos	175.00	1,050.00
56	10 AMP SOCKET (ANQUR)		ROOM NO 703	4	Nos	25.00	100.00
57	6 WAY GANG BOX		STUDENT COUNSIER	1	Nos	45.00	45.00
58	FAN REGULETER (ANQUR)		STUDENT COUNSIER	1	Nos	175.00	175.00
59	10AMP SWITCH (ANQUR)		STUDENT COUNSIER	2	Nos	15.00	30.00
60	10 AMP SOCKET (ANQUR)		STUDENT COUNSIER	2	Nos	25.00	50.00
61	4 WAY GANG BOX		STUDENT COUNSIER	1	Nos	45.00	45.00
62	CAT-6 WIRE (D-LINK)		STUDENT COUNSIER	10	MTR	25.00	250.00
63	I/O PLATE & BACK BOX		STUDENT COUNSIER	1	Nos	200.00	200.00
64	RJ 45		STUDENT COUNSIER	1	Nos	10.00	10.00
65	6W COB LED FITTING (ELITE)		LIFT	2	Nos	350.00	700.00
66	4 FEET LED FITTING (SYSKA)		ROOM NO 107	1	Nos	200.00	200.00
67	10 PAIR TELEPHONE CABLE (PLOYCAB)		ROOM NO 703	35	MTR	120.00	4,200.00
68	3 PAIR TELEPHONE CABLE (PLOYCAB)		ROOM NO 703	30	MTR	15.00	450.00
69	FAN CAPECITOR		ROOM NO 006	1	Nos	35 ~~50.00~~	35 ~~50.00~~
70	4 FEET LED FITTING (SYSKA)		ROOM NO 505	1	Nos	200.00	200.00
71	16 AMP SWITCH (ANQUR ROMA)		committee ~~CONFRANCE~~ ROOM	1	Nos	105.00	105.00
72	16 AMP SOCKET (ANQUR ROMA)		comitee ~~CONFRANCE~~ ROOM	1	Nos	150.00	150.00
73	10 AMP SWITCH (ANQUR ROMA)		Chowk Nro 01. GROUD FLOOR	25	Nos	35.00	875.00
74	10 AMP SOCKET (ANQUR ROMA)		GROUD FLOOR	14	Nos	65.00	910.00
75	16 AMP SWITCH (ANQUR ROMA)		GROUD FLOOR	1	Nos	105.00	105.00
76	16 AMP SOCKET (ANQUR ROMA)		GROUD FLOOR	1	Nos	150.00	150.00
77	12 MODULER PLATE & BOX(ANQUR ROMA)		GROUD FLOOR	1	Nos	290.00	290.00
78	8 MODULER PLATE & BOX(ANQUR ROMA)		GROUD FLOOR	1	Nos	230.00	230.00
79	6 MODULER PLATE & BOX(ANQUR ROMA)		GROUD FLOOR	6	Nos	185.00	1,110.00
80	2.5SQMM WIRE (POLYCAB)		GROUD FLOOR 515	560	MTR	25.00	12875 ~~14,000.00~~
81	1.5SQMM WIRE (POLYCAB)		GROUD FLOOR	180	MTR	15.00	2,700.00
82	25MM PVC PIPE (PRCISTION)		GROUD FLOOR	25	Nos	95.00	2,375.00
83	25MM PVC CASING (PRACITION)		GROUD FLOOR	10	Nos	48.00	480.00
84	25MM PVC GANSTION & BEND		GROUD FLOOR	24	Nos	15.00	360.00
85	ROYAL PLUG		GROUD FLOOR	5	Nos	10.00	50.00
86	30 X 8 SCREW		GROUD FLOOR	2	Nos	60.00	120.00
87	1" SADDAL		GROUD FLOOR	1	Nos	150.00	150.00
88	16" WALL FAN (HAVALS)		GROUD FLOOR	1	Nos	1,850.00	1,850.00
89	9" CABIN FAN (INDO)		GROUD FLOOR	1	Nos	950.00	950.00
90	4' LED FITTING		GROUD FLOOR	12	Nos	200.00	2,400.00
91	CEILING ROSE		GROUD FLOOR	11	Nos	25.00	275.00
92	PVC TAPE		GROUD FLOOR	5	Nos	10.00	50.00
						TOTAL	37,840.00
						Total 79900	~~83,570.00~~ (-) 8789
						CGST @ 9%	7,521.30
						SGST @ 9%	7,521.30
						ROFF	0.40
						Grand Total	98,613.00

71111.00
6399
6399
83909.00

Amount In Words :
Rupees Ninety Eight Thousand Six Hundred Thirteen Only

Declaration : We declare that the particulars given above are true and correct.

Electrical expo.

For Ganesh Sai Electrical Works

N. S. Shm

Authorised Signatory

(A)

Passed for payment of Rs. 83909/-
Principal. S.P.I.T.

23/09/22

26/9/2022

S.P.S.T.

Electrical Maintenance material bill for months May/June/July-22.
Bill checked & necessary corrections made
For Payment order.

20/09/22.

22/9/22

(A) Approved
Shandhay
22/9/22

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE ELECTRICAL & ELECTRONIC, NETWORKING SERVICES
ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR
Shop No. 9, Shri Krishna Nagar, R.R.K. M. Road Santacruz (E), Mumbai - 400055
E-mail: nishant.shinde26@gmail.com, gsew.2011@gmail.com
Tel : 098209 88760 / 93214 57416
GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

BILL TO:-
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN :: 27AAATB1693E8ZQ

INVOICE NO :- 105 /2022-23
INVOICE DATE. : 22-02-2023
MONTH : FEB

ELECTRICAL MAINTENANCE INSTITUTE BUILDING MONTH OF NOV,DEC,JAN

SR NO.	DESCRIPTION	QUOT NO	HSN/SAC	SITE	QTY	UNIT	RATE	AMOUNT
	Services involving Repair, alterations, additions, replacements, maintenance etc. as follows;		9954					
1	socket fixing in switch bored	56 E		ROOM NO 102	1	Nos	100	100.00
2	spyguard repairing	NQ		ROOM NO 606	2	Nos	100	200.00
3	Projector checking	53		ROOM NO 605	1	Nos	500	500.00
4	singal phase connection in main db	88		ROOM NO 605	1	Nos	350	350.00
5	net point repairing	11		ROOM NO 403	1	Nos	500	500.00
6	ceiling fan repairing	56		ROOM NO 411	1	Nos	50	50.00
7	led fitting remove & fixing	49/64		SECREUTY ROOM	1	Nos	100	100.00
8	net point repairing	11		ROOM NO 604	1	Nos	500	500.00
9	Vga cable laying	53		ROOM NO 608	49	rft	18	882.00
10	singal phase connection on main db	88		ROOM NO 410	1	Nos	350	350.00
11	Program in labour with work mike setting &projector	58		ROOM NO 008	1	Nos	500	500.00
12	USB connector fixing in wall tv	NQ		ROOM NO 609	1	Nos	100	100.00
13	Reguleter fixing in switch bored	56 E		ROOM NO 602	1	Nos	100	100.00
14	ceiling fan repairing	56 B		ROOM NO 602	1	Nos	50	50.00
15	15 amp plug bored with light repairing	56 D		QUART ANGAL	12	Nos	100	1,200.00
16	Mpl player connection, mike setting in program	58		QUART ANGAL	1	Nos	500	500.00
17	24 port switch remove & fixing in wall rack	11 C		ROOM NO 604	1	Nos	1000	1,000.00
18	Cat-6 wire laying	11		GROUND FLOOR	30	rft	8	240.00
19	Extenstion bored with wire laying	NQ		GROUND FLOOR	4	Nos	100	400.00
20	Projector connection	53		GROUND FLOOR	1	Nos	500	500.00
21	Program in labour with work mike setting &projector	58		ROOM NO 008	1	Nos	500	500.00
22	Speaker connection in admission	53		108,101,103,203,07	5	Nos	100	500.00
23	led fitting remove & fixing	49/64		ROOM NO 403	2	Nos	100	200.00
24	15 amp plug point	4		XEROX	2	Nos	250	500.00
25	triping on main bored	56 F		ROOM NO 306	1	Nos	500	500.00
26	Program in labour with work mike setting &projector	58		ROOM NO 008	1	Nos	500	500.00
27	15 amp plug point for new moniter	4		ROOM NO 403	10	Nos	250	2,500.00
28	circuit wiring	7		ROOM NO 403	147	rft	15	2,205.00
29	18 moduler plate & box fixing in wall	51 D		ROOM NO 703	1	Nos	400	400.00
30	Speaker connection in admission	53		405,07,09,008,101,3	6	Nos	100	600.00
31	Mpl player connection, mike setting in program	58		008 MAIN DOOR	1	Nos	500	500.00
32	Speaker wire laying	53 B		405,407,409,103	160	rft	7	1,120.00
33	Program in labour with work mike setting &projector	58		ROOM NO 008	1	Nos	500	500.00
34	Speaker & connection remove	53		405,07,09,008,101,3	7	Nos	100	700.00
35	Program in labour with work mike setting &projector	58		ROOM NO 008	1	Nos	500	500.00
36	singal phase connection on main db in welding machine with remove	86		3RD FLOOR PSG	1	Nos	350	350.00
37	Projector connection	53		ROOM NO 207	1	Nos	500	500.00
38	net point repairing	11		ROOM NO 207	1	Nos	500	500.00
39	Led fitting fixing & remove	49/64		ROOM NO 310	1	Nos	100	100.00
40	Speaker & connection	53		108,207,201,008	4	Nos	100	400.00
41	ceiling fan repairing	56		ROOM NO 411	1	Nos	50	50.00
42	Led fitting fixing & remove	49/64		ROOM NO 302,PSG	2	Nos	100	200.00
							TOTAL	21,947.00

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	DESCRIPTION		HSN / SAC	SITE	QTY	UNIT	RATE	AMOUNT
	bored fixing	49		ROOM NO 304	3	Nos	650	1,950.00
	rojector connection	53		ROOM NO 501	1	Nos	500	500.00
	switch bored repairing	56 D		ROOM NO 501	1	Nos	350	350.00
	Program in labour with work mike setting & projector *	58		ROOM NO 008	1	Nos	500	500.00
47	switch fixing in switch bored	56 e		ROOM NO 206	4	Nos	100	400.00
48	10 x 12 bored fixing	49		ROOM NO 206	15	Nos	650	9,750.00
49	25mm casing patti laying	9		ROOM NO 102	6	RFT	17	102.00
50	circuit wiring	7		ROOM NO 605	60	rft	15	900.00
51	Sp mcb fixing in main db	54 D		ROOM NO 503	1	Nos	200	200.00
52	Light,fan point	1		6 TH PSG CABIN	2	Nos	200	400.00
53	10 amp plug point	2		6 TH PSG CABIN	2	Nos	175	350.00
54	6 way switch bored	86		6 TH PSG CABIN	1	Nos	300	300.00
55	Celling fan fixing	49 C		6 TH PSG CABIN	1	Nos	100	100.00
56	ceiling fan hook	32		6 TH PSG CABIN	1	Nos	550	550.00
57	led fitting fixing	49 R		6 TH PSG CABIN	1	Nos	50	50.00
58	25mm casing patti laying	9		6 TH PSG CABIN	40	RFT	17	680.00
59	i/o plate with back box -	11 B		6 TH PSG CABIN	1	Nos	150	150.00
60	RJ-45 crimping	11 F		6 TH PSG CABIN	1	Nos	50	50.00
61	circuit wiring	7		6 TH PSG CABIN	40	rft	15	600.00
62	cat-6 wire laying	11		6 TH PSG CABIN	55	RFT	8	440.00
63	Mpl player connection, mike setting in program	58		QURAT ANGAL	1	Nos	500	500.00
64	program in labour with Sunday	58		QURAT ANGAL	1	Nos	1000	1,000.00
	singal phase connection on main db	88		PUMP ROOM	1	Nos	350	350.00
66	RJ-45 crimping	11 F		ROOM NO 603	4	Nos	50	200.00
67	net point repairing	11		411,410	2	Nos	500	1,000.00
68	Exhuast fan remove	49		ROOM NO 005	1	Nos	50	50.00
69	punch machine remove & fixing	NQ		ROOM NO 005	1	Nos	300	300.00
70	2 x2 36w pl fitting remove	83		ROOM NO 005	6	Nos	100	600.00
71	Projector remove with stand	53		ROOM NO 005	1	Nos	500	500.00
72	ceiling fan remove	49		ROOM NO 005	8	Nos	50	400.00
73	led fitting remove	49		ROOM NO 005	16	Nos	50	800.00
74	dissconnection on main plug bored ,wire,casing & temperwary plug bored & light	57		ROOM NO 005	1	Nos	1550	1,550.00
75	triping on main bored	56 f		ROOM NO 304	1	Nos	500	500.00
76	led fitting remove & fixing	49/64		ROOM NO 207	1	Nos	100	100.00
77	switch fixing in switch bored	56 e		ROOM NO 305	1	Nos	100	100.00
78	checking in light,bored,ceiling fan,light in room	60		A,B,C BLD	60	Nos	100	6,000.00
79	led fitting remove & fixing	49/64		701,609,501,201	7	Nos	100	700.00
80	tubelight repairing	49		403,02,307,305,201	13	Nos	50	650.00
81	Reguleter fixing in switch bored	56 e		ROOM NO 101	1	Nos	100	100.00
82	tubelight repairing	49		ROOM NO 107	1	Nos	50	50.00
	Sp mcb fixing in main db	54 D		ROOM NO 107	1	Nos	200	200.00
	ceiling fan repairing	56		ROOM NO 107	1	Nos	50	50.00
85	tubelight repairing	49		ROOM NO 106	1	Nos	50	50.00
86	singal phase connection on ac	88		ROOM NO 503	1	Nos	350	350.00
87	led tv with bracket fixing	49 s		ROOM NO 310,311	2	Nos	750	1,500.00
88	15 amp point	4		SPTBI GROUND FLR	1	Nos	250	250.00
89	15 amp top	49		SPTBI GROUND FLR	1	Nos	50	50.00
90	circuit wiring	7		SPTBI GROUND FLR	4	rft	15	60.00
91	stater connection *	68		ROOM NO 310	1	Nos	300	300.00
92	36 pl fitting remove & fixing	49/64		ROOM NO 104	2	Nos	100	200.00
93	led fitting remove & fixing	49/64		ROOM NO 102	1	Nos	100	100.00
94	Reguleter fixing in switch bored	56 e		ROOM NO 102 C-6	1	Nos	100	100.00
95	ceiling fan repairing	56		ROOM NO 102,106	4	Nos	50	200.00
96	led fitting remove & fixing	49/64		ROOM NO 303	1	Nos	100	100.00
97	stater connection	68		ROOM NO 310	1	Nos	300	300.00
98	Projector checking	53		ROOM NO 008	1	Nos	500	500.00
99	ceiling fan remove & fixing	49/64		ROOM NO 106	1	Nos	150	150.00
100	ceiling fan repairing	56		ROOM NO 106	1	Nos	50	50.00
101	Sp mcb fixing in main db	54 D		ROOM NO 503	1	Nos	200	200.00
102	led fitting remove & fixing	49/64		1 ST FLOOR PSG	6	Nos	100	600.00
103	led fitting remove & fixing	49/64		ROOM NO 102,604	2	Nos	100	200.00
104	Usb cable in fixing	NQ		ROOM NO 009	1	Nos	100	100.00
105	12 moduler plate & box fixing in wall	51 D		ADMIN 006	10	Nos	400	4,000.00
106	10 X 12 bored remove with connection	49		ADMIN 006	10	Nos	350	3,500.00
							TOTAL	46,882.00

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	DESCRIPTION		HSN/SAC	SITE	QTY	UNIT	RATE	AMOUNT
	ephone socket with connection	10		ADMIN	7	Nos	150	1,050.00
	eiling fan remove & fixing	49/64		ADMIN	2	Nos	150	300.00
	Casing patti lying	9		ADMIN	18	rft	17	306.00
	led fitting remove & fixing	49/64		ADMIN	3	Nos	100	300.00
11	hdmi cable remove	53		ADMIN	60	RFT	18	1,080.00
112	vga cable remove	53		ADMIN	60	rft	18	1,080.00
113	cat -6 wire remove	11		ADMIN	70	rft	8	560.00
114	RJ-45 crimping	11 F		ADMIN	2	Nos	50	100.00
115	i/o plate with back box *	11 B		ADMIN	2	Nos	150	300.00
116	led fitting remove & fixing	49/64		8 TH FLR BATH	1	Nos	100	100.00
117	36 pl fitting remove & fixing	49/64		ROOM NO 104	6	Nos	100	600.00
118	led fitting remove & fixing	49/64		106 , 202 , 204	7	Nos	100	700.00
119	ceiling fan repairing	56		106 , 204	2	Nos	50	100.00
120	Adoptor connection remove	NQ		ROOM NO 006	1	Nos	100	100.00
121	intercom connection	72		ROOM NO 006	1	Nos	350	350.00
122	blub in fitting remove & fixing	49/64		ROOM NO 102	4	Nos	100	400.00
123	led fitting remove & fixing	49/64		ROOM NO 106,107	2	Nos	100	200.00
124	wall fan reparing with blad change	49 H		ROOM NO 107	1	Nos	250	250.00
125	Reguleter fixing in switch bored	56 E		ROOM NO 302	1	Nos	100	100.00
126	36 pl fitting remove & fixing	49/64		ROOM NO 105	13	Nos	100	1,300.00
127	led fitting remove & fixing	49/64		PANCHING MACHINE	11	Nos	100	1,100.00
128	triping on main bored	56 f		ROOM NO 104	1	Nos	500	500.00
	dissconnection on connection			ROOM NO 006	1	Nos	200	200.00
130	12 moduler plate & box fixing in wall	51 D		ADMIN	1	Nos	400	400.00
131	telephone box with gril box remove in wall *	NQ		ADMIN MAIN DOOR	1	Nos	250	250.00
132	Light point	1		8 th FLR SPTBI	20	Nos	200	4,000.00
133	led fitting remove & fixing	49/64		8 th FLR SPTBI	20	Nos	100	2,000.00
134	10mm fastner in ceiling	NQ		8 th FLR SPTBI	18	Nos	200	3,600.00
135	Hanging fitting with rod remove & fixing	NQ		8 th FLR SPTBI	10	Nos	450	4,500.00
136	power point reparing	NQ		QUOURT ANGAL	14	Nos	50	700.00
137	63 amp 4 pole mcb connection dj	54		COURT ANGAL	1	Nos	350	350.00
138	helogen fixing	56 E		COURT ANGAL	1	Nos	250	250.00
139	Mpl player connection, mike setting in program	58		COURT ANGAL	1	Nos	500	500.00
140	3 pair telephone wire laying with 25 casing	10 E		ROOM NO 402	26	rft	24	624.00
141	switch fixing in switch bored	56		ROOM NO 603	1	Nos	100	100.00
142	vga cable laying	53		ROOM NO 701,401	131	rft	18	2,358.00
143	cat -6 wire laying in casing	11		XEROX	75	rft	8	600.00
144	RJ-45 crimping	11 F		XEROX	2	Nos	50	100.00
145	Internet rack drasing with patc cord	11 F		XEROX	1	Nos	200	200.00
146	net point repairing	11		ROOM NO 006	2	Nos	500	1,000.00
147	led fitting remove & fixing	49/64		ROOM NO 203	2	Nos	100	200.00
	triping on main bored	56 f		ROOM NO 410	1	Nos	500	500.00
149	ceiling fan remove & fixing	49/64		ROOM NO 603	2	Nos	150	300.00
150	net point repairing	11		ROOM NO 203	2	Nos	500	1,000.00
151	10 x 12 bored fixing	49		ROOM NO 304	2	Nos	650	1,300.00
152	circuit wiring	7		1 ST FLOOR	160	rft	15	2,400.00
153	Light point shifting with wiring	NQ		1 ST FLOOR	12	Nos	500	6,000.00
154	switch bored shifting & fixing in wall	NQ		1 ST FLOOR	2	Nos	500	1,000.00
155	shot circuit	56 g		1 ST FLOOR BATH	1	Nos	650	650.00
							TOTAL	45,958.00
							Total	1,14,787.00
							Discount 11%	12,626.57
							Total	1,02,160.43
							CGST @ 9%	9,194.44
							SGST @ 9%	9,194.44
							Roff	(0.31)
							Invoice Total	1,20,549.00

Passed for payment of
Rs. 119527/-
Principal, S.P.I.T.

Amount In Words :
RUPEES One Lac Twenty Thousand Five Hundred Forty Nine Only

27/4/2023 24/04/23

Declaration : We declare that the particulars given above are true and correct.

Maintenance Electrical labour charges for period of Nov/Dec/Jan - Checked & found ok. For Payment order

For Ganesh Sai Electrical Works

N. S. Shr

Authorised Signatory

SAI DEEP SECURITY SERVICES

10/397, D.N.Nagar,Andheri (w), Mumbai 400 053. Mobil :9820396171 & c/o 26252359

Bill No 273 (17) Date 1/06/2022

Part's Name S.P.I.T

May 2022

SR.NO	PARTICULARS	QTY	RATE	AMOUNT RS.	P.
1	7 Guard.		12,196/-	85,372/-	
	15% S.G.			12,806/-	
	97,194/-				
			Total	98,176/-	

E.&.O.E.

For SAI DEEP SECURITY SERVICES

AKHIL SERVICE CONTRACTOR

6 BALLAWALA CHAWL,BHUTTELO COMPOUND J.P. RD,
GAON DEVI, DONGARI, NEAR NAVRANG CINEMA, ANDHERI(W), MUMBAI-58
MOB: 9870001944 EMAIL ID:akhil_prabhu123@rediff.com

TAX INVOICE

Billed to / Place of Supply :
Name : THE PRINCIPAL (S.P.INTITUTE OF TECHNOLOGY)
Add : BHAVAN S CAMPUS MUNSHI NAGAR ANDHERI (WEST)

GSTIN No.: 27AAATB1693E8ZQ

Invoice No. : S0000134
Date. : 31/03/2023
Supplier's Ref .:
Dept. :

Particulars		Rate	Amount (In.)
DEPARTMENT:			
COLLEGE SECURITY GUARD FOR THE MONTH OF MARCH-2023			132616.00
			0.00

Passed for payment of
Rs. 155161/-
Principal, S.P.I.T.

Recd 12/4/23

31/12/2023

Company's Tax Details :-
PAN No.: AGGPP6567M
P.F.No.: KDMAL0212594000
SECURITY No.: MAH/2015/449
GSTNo.: 27AGGPP6567M2ZK
ESIC No.: 35000351570001019

Taxable value	132,616.00
SGST@ 9%	11935.44
CGST@ 9%	11935.44
Deducted Amt	0.00
Bill Amount	156487.00

Rupees(In Words) : One Lakh Fifty Six Thousand Four Hundred Eighty Seven Only

		Taxable Value	Central GST		State GST	
Service Accounting Code			Rate	Amount	Rate	Amount
Housekeeping Service	SAC - 998539	0.00	9%	0	9%	0
Contract Staffing Services	SAC - 998513	0.00	9%		9%	
Security Services	SAC - 998529	132,616.00	9%	11935.44	9%	11935.44
Total		132,616.00		11935.44		11935.44

Our Bank Details For NEFT / RTGS :-
Name .: AKHIL SERVICE CONTRACTOR
Bank Name.: INDIAN BANK
Branch.: BHAVANS COLLEGE
A/C No.: 6655389087
IFSC CODE.: IDIB000B092

For AKHIL SERVICE CONTRACTOR

Authorised Signatory / Proprietor

S.P.I.T
Security charges for March-23
For Payment order

AKHIL SERVICE CONTRACTOR

6 BALLAWALA CHAWL,BHUTTELO COMPOUND J.P. RD,
GAON DEVI, DONGARI, NEAR NAVRANG CINEMA, ANDHERI(W), MUMBAI-58
MOB: 9870001944 EMAIL ID:akhil_prabhu123@rediff.com

TAX INVOICE

Billed to / Place of Supply :
Name : THE PRINCIPAL (S.P.INTITUTE OF TECHNOLOGY)
Add : BHAVAN S CAMPUS MUNSHI NAGAR ANDHERI (WEST)

GSTIN No.: 27AAATB1693E8ZQ

Invoice No. : S0000126
Date. : 01/03/2023
Supplier's Ref .:
Dept. :

Particulars		Rate	Amount (In.)
DEPARTMENT:			
HOUSE KEEPING SERVICES FOR THE MONTH OF FEBRURY-2023			96696.00
ADD: MANAGEMENT FEES @0%			6000.00

Passed for payment of
Rs. 120154/-
Principal, S.P.I.T.

10/03/23

13/3/2023

Company's Tax Details :-
PAN No.: AGGPP6567M
P.F.No.: KDMAL0212594000
SECURITY No.: MAH/2015/449
GSTNo.: 27AGGPP6567M2ZK
ESIC No.: 35000351570001019

Taxable value	102,696.00
SGST@ 9%	9242.64
CGST@ 9%	9242.64
Deducted Amt	0.00
Bill Amount	**121181.00**

Rupees(In Words) : One Lakh Twenty One Thousand One Hundred Eighty One Only

		Taxable Value	Central GST		State GST	
Service Accounting Code			Rate	Amount	Rate	Amount
Housekeeping Service	SAC - 998539	102,696.00	9%	9242.64	9%	9242.64
Contract Staffing Services	SAC - 998513	0.00	9%		9%	
Security Services	SAC - 998529	0.00	9%	0	9%	0
Total		102,696.00		9242.64		9242.64

Our Bank Details For NEFT / RTGS :-
Name .: AKHIL SERVICE CONTRACTOR
Bank Name.: INDIAN BANK
Branch.: BHAVANS COLLEGE
A/C No.: 6655389087
IFSC CODE.: IDIB000B092

For AKHIL SERVICE CONTRACTOR

Authorised Signatory / Proprietor

SP-27
Housekeeping bill for Feb-23
Fund center, Fg Pagarati-Code
03/3/23.

FOCUS FACILITY & SECURITY SERVICES

Making Routine Life More Convenient !..

FOCUS FACILITY & SECURITY SERVICES
Shivganga Chawl, B/H Takshila Society, Jogeshwari (E) Mumbai, Maharashtra -400093.
E-Mail:ffservices@yahoo.in Off. No. 022 283 22446 /7666925703

INVOICE

Service Delivered To :
The Principal, (S.P.I.T)
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
Old D N Nagar,Munshi Nagar, Andheri (W),
Mumbai - 400 058.
Contact No:
GSTIN: 27AAATB1693E8ZQ

Order Ref No. SPIT/2022/409

Invoice No.	Invoice Date:	Billing Period:
FF/NOV/017/22-23	01-12-2022	01-11-2022 to 30-11-2022

Sr.No.	Particulars of Service	QTY (No. of Employees)	Amount
1	House Keeping/ Wet Sweeping & Cleaning Services for the month of **NOVEMBER - 2022**	6	89595.11
		Sub Total (A)	**89595.11**
		Service charge @ 5% (B)	4479.76
		Material Charges (C)	6000.00
		Total (A+B+C)	**100074.87**
		CGST @ 9%	9006.74
		SGST @ 9%	9006.74
		Grand Total (Round Up)	**1,18,088**

Passed for payment of Rs. 117087/-
Principal, S.P.I.T.
19/12/22

20/12/2022

Rupees In Words: One Lakh Eighteen Thousand and Eighty Eight Only

GSTIN: 27AHGPG9409C1ZI
SERVICE CODE : 998533
BANK NAME : AXIS BANK
ACCOUNT NUMBER : 916020009441066
IFSC CODE : UTIB0001531

27/12/22

For FOCUS FACILITY & SECURITY SERVICES

Authorized Signatory

FOCUS FACILITY & SECURITY SERVICES

Received 08/12/22

S.P.I.T.
Housekeeping charges for NOV-22
Bill found correct, For Payment order of Rs. 1,18,088/-
08/12/22
08/12/2022

Administration Office :
Golden Hill CHS. Ltd. Flat No.12,
Plot No. 162, Sher-e-Punjab.
Mahakali Caves Road, Andheri (E), Mumbai– 4000 93.
022 28322446/ 9892522446 / 9833913334, Email : ffservices@yahoo.in

एन. एस. आई. सी.
NSIC
ISO 9001: 2008
MSME
सूक्ष्म लघु एवं मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

METAL
India Fabrik

Payment Done

(13)

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 06/ 2022-23	09-05-2022
	Buyer's P O No	PO Date		

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Fabrication Work at Chowk Area	9987	1	566840	566,840
Taxable Value				**566,840**
ADD CGST 9%			9%	51,016
ADD SGST 9%			9%	51,016
Total				**668,871**

327746/-

13/5/22 9/5/22

Six Lakh Sixty Eight Thousand Eight Hundred Seventy One Only

Terms & Conditions ;

50% Advance Payment delised

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

For METAL INDIA FABRIK

METAL INDIA FABRIK MUMBAI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

GST INVOICE

Tel.:35695280 / 98211 07838
98702 92696

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, ANDHERI (WEST)
MUMBAI - 400058
Party GSTIN NO.

Bill No. : 620
Date : 19/03/23
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
GLASS MIX SIZE 449.67 FOOT	1	4412	1,10,170			1,10,170/-

Passed for payment of Rs 130,000/-
Principal. S.P.I.T.
20/03/23

S.P.I.T.
For Payment of Rs. 1,30,000/- as an advance payment
21/3/2023
23/3/23

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	9,915/-	9,915/-		19,830/-
GST 28 %				

TOTAL	1,10,170/-
ADD CGST	9,915/-
ADD SGST	9,915/-
ADD IGST	
Round Off(+-)	
Grand Total	1,30,000/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No. : 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD
Proprietor

Received
20/03/23

umbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 6779

Date 06/5/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

(34)

Name S P I T

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Mudhuj Lee.		1	950	9%	9%	950	
White cement		1 kg	30	9%	9%	30	
Bond Tape 36 yd		1	130	9%	9%	130	
2x2 L 12'		2	1620	9%	9%	3240	
Door Closer H/D		1	1450	9%	9%	1450	
6 LVR Lee. Ser		6		9%	9%	1200	
Carol socket		—	—	9%	9%	640	
3/4 Bonny.		24	—	9%	9%	840	
10 No Lee.		1	450	9%	9%	450	
D.D.S. 5 M Lee		4	—	9%	9%	640	
4" Brush.		1	90	9%	9%	90	
Mudhuj book		12	—	9%	9%	360	
H/No.		—	—	9%	9%	860	
Scrow		—	—	9%	9%	17	

Passed for payment of Rs 12858/-
Principal, Smt. ...

Rec 13/5/22

28%		TOTAL	10897	
18%	1961	CGST Payable	980	50
12%		SGST Payable	980	50
GST AMOUNT				
			12858	00

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

S.P.I.T.
For Payment order

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

TAX INVOICE

(127) ☎ 2674 3633

SUPER STONE

A HOUSE OF MARBLE, GRANITE, KADAPPA, KOTA & CERAMIC TILES

Shop No. 1 & 2, Shri Ramwadi Gandhi Nagar CHS., Near Tape Dargah, Opp. Wadla School, Dhake Colony, J. P. Road, Andheri (W), Mumbai - 400 053.

M/s. S. P. I. T.

Supply At: Andheri (W)

Buyer GSTIN : 27AAATB1693E8ZQ.

GST : 27AAKFS5771L1ZH

Invoice No. 469

Date: 29/07/2022

Challan No.

Date:

S.No.	Granite Description	Sqft.	HSN Code	Quantity	Rate	Amount
3	96 x 13 = HIR	30.00	2516			
2	91½ x 13 = "	19.38				
2	90 x 13 " "	18.76				
1	64 x 13 " "	6.88				
1	66 x 13 " "	6.88				
1	53 x 13 " "	5.63				
6	96 x 25 — "	108.00				
1	57 x 25 — "	10.68				
1	38 x 25 " "	7.31				
1	26 x 25 " "	5.06				
1	86 x 25 " "	16.31				
1	72 x 25 " "	13.50				
1	72 x 12 " "	6.00				
1	36 x 12 " "	3.00				
1	51 x 13 HIR	5.31				
		262.70		262.70 x 170		44,659.00
	Moulding			230.25 x 20		4605.00
	Transport 3 Trip					450.00

Passed for payment of Rs 58662/-

Received. 3/8/22 S.P.I.T. Deepti

material received, For Payment order

Deepti 3/8/22.

9/8/22

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
2516	49,714/-	9%	4474	9%	4474/-

TOTAL	49,714.00
CGST @ 9 %	4474.00
SGST @ 9 %	4474.00
Grand Total	58,662.00

Rupees Fifty Eight Thousand Six Hundred and Sixty Two only

For SUPER STONE

Authorised Signature

TERMS & CONDITIONS :

1) Our responsibility ceases on delivery of the goods to transport.
2) Goods supplied to order will not be accepted back.

METAL
India Fabrik

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 16/ 2022-23	08-09-2022
	Buyer's P O No	PO Date		
	SPIT/22-23/525	26-08-2022		

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Repair and Maintenance of the Shed over open chowk near room no 009	9987	1	6,38,480	6,38,480
Taxable Value				**6,38,480**
ADD CGST 9%			9%	57,463
ADD SGST 9%			9%	57,463
Total				**7,53,406**

Passed for payment of Rs 370318/-
Principal, S.P.I.T.

Pro 8/9/22

50% Advance Payment Sanction.
12/9/2022

Seven Lakh Fifty Three Thousand Four Hundred Six Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST, BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

24/9

METAL INDIA FABRIK MUMBAI

For METAL INDIA FABRIK

Mohinuddin

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Affiliation Fees

1

e-PAYMENT RECEIPT

College ID	:	EMC32978
Name of College	:	Bhavans Sardar Patel Institute of Technology. (Non Aided)
College Type	:	ENGINEERING
Entered strength of students on the roll of the college as on 31st December 2022	:	1625
Transaction Details	:	Yearly Affiliation Fees 22-23
Order ID	:	7900332
Transaction Status	:	SUCCESS
Transaction Reference Number	:	YINB1669607735
Transaction Date and Time	:	11/01/2023 10:30:12
Payment Amount (Rs.)	:	30000.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

--- This is a computer generated statement hence does not require any signature.---

P

e-PAYMENT RECEIPT

College ID	:	EMC32978
Name of College	:	Bhavans Sardar Patel Institute of Technology. (Non Aided)
Transaction Details	:	Continuation of Affiliation Fees 22-23
Reference No.	:	MU/CONTI/2223/VRAU8D
Order ID	:	8700214
Transaction Status	:	SUCCESS
Transaction Reference Number	:	WINB0185877475
Transaction Date and Time	:	10/08/2021 16:50:55
Payment Amount (Rs.)	:	229500.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

--- This is a computer generated statement hence does not require any signature.---

P

e-PAYMENT RECEIPT

College ID	:	EMC32978
Name of College	:	Bhavans Sardar Patel Institute of Technology, (Non Aided)
Transaction Details	:	Continuation of Affiliation Fees 22-23
Reference No.	:	MU/CONTI/2223/VRAU8D
Order ID	:	8701950
Transaction Status	:	SUCCESS
Transaction Reference Number	:	WINB0233386404
Transaction Date and Time	:	30/08/2021 16:33:35
Payment Amount (Rs.)	:	154500.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

--- This is a computer generated statement hence does not require any signature.---

New Courses
[AI&ML + Data Science]

e-PAYMENT RECEIPT

College ID	:	EMC32978
Name of College	:	Bhavans Sardar Patel Institute of Technology, (Non Aided)
Transaction Details	:	Natural Growth Affiliation Fees 22-23
Order ID	:	8800254
Reference No.	:	MU/NGW/2223/G5RUNW
Transaction Status	:	SUCCESS
Transaction Reference Number	:	WINB0233393569
Transaction Date and Time	:	30/08/2021 16:36:44
Payment Amount (Rs.)	:	154500.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

------ This is a computer generated statement hence does not require any signature.------

Bharatiya Vidya Bhavan's

(Founded in 1938 by Kulapati Dr. K. M. Munshi with the blessings of Mahatma Gandhi)

आ नो भद्राः क्रतवो यन्तु विश्वतः ।

Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

To,
The Registrar
~~PG Section~~, Affiliation Section
University of Mumbai
Fort, Mumbai - 400 032.

मुंबई विद्यापीठ
आवक क्र. 2/9/2021
आवक विभाग

Ref No.: EST/UOM/Aff/11/2021/1743
Date/ 31/08/2021

Sub: -Application for Natural Growth of Two New Under Graduate courses Computer Science and Engineering (Artificial Intelligence and Machine Learning), Computer Science and Engineering (Data Science) for the year 2022-23.

Ref: Your letter no. MU/NGW/2223/G5RUNW dated: 05/08/2021.

Dear Sir,

With reference to the above, we are hereby submitting application for Natural Growth of Two New Under Graduate courses B.Tech. [Computer Science and Engineering (Artificial Intelligence and Machine Learning), Computer Science and Engineering (Data Science)] for the year 2022-23

We are enclosing herewith receipt of online payment of Rs. 154500/- towards Natural Growth fee for the academic year 2022-23.

Thanking you.

Yours faithfully,

PRINCIPAL

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Date : 02-08-2021
Ref No : MU/CONTI/2223/VRAU8D

UG + PG Courses 22-23

To,
The Principal,
Bhavans Sardar Patel Institute of Technology. (Non Aided) .
Bhavans Campus Munshi Nagar Andheri West,
Taluka-Andheri, District-Mumbai Sub-Urban

SUBJECT: Confirmation of Activation of Links to access the Online Application Receiving System for the Continuation of Affiliation Proposal for the A.Y. 2022-23.

Dear Sir,

Received your request captioning the subjected matter [Application for Continuation of Affiliation Proposal] for the '022-23 .

'lease find hereunder the necessary Login ID details for your College.

inks for Online Continuation of Affiliation Proposals has been activated. The last date for online submission and hysical submission of the Application form is 31st August 2021 till 4 pm.

ame of College	:	Bhavans Sardar Patel Institute of Technology. (Non Aided)
'oposal Type	:	Continuation of Affiliation AY 2022-23
›gin ID	:	EMC32978
›plication Ref. No.	:	MU/CONTI/2223/VRAU8D

dly acknowledge the receipt of the same.

sd/-
Deputy Registrar
Affiliation Section
University of Mumbai

Date : 02-08-2021

Ref No : MU/CONTI/2223/VRAU8D

Ph.D. Courses 2022-23

To,
The Principal,
Bhavans Sardar Patel Institute of Technology, (Non Aided),
Bhavans Campus Munshi Nagar Andheri West,
Taluka-Andheri, District-Mumbai Sub-Urban

SUBJECT: Confirmation of Activation of Links to access the Online Application Receiving System for the Continuation of Affiliation Proposal for the A.Y. 2022-23.

Dear Sir,

Received your request captioning the subjected matter [Application for Continuation of Affiliation Proposal] for the A.Y. 2022-23 ,

Please find hereunder the necessary Login ID details for your College.

Links for Online Continuation of Affiliation Proposals has been activated. The last date for online submission and physical submission of the Application form is 31st August 2021 till 4 pm.

Name of College	: Bhavans Sardar Patel Institute of Technology, (Non Aided)
Proposal Type	: Continuation of Affiliation AY 2022-23
Login ID	: EMC32978
Application Ref. No.	: MU/CONTI/2223/VRAU8D

Kindly acknowledge the receipt of the same.

sd/-
Deputy Registrar
Affiliation Section
University of Mumbai

D

e-PAYMENT RECEIPT

College/Research Institute ID	:	EMC32978
Name of College/Research Institute	:	Bhavans Sardar Patel Institute of Technology, (Non Aided)
Transaction Details	:	Research Center Affiliation Fees 22-23
Reference No.	:	MU/RSH/2223/XNVHCJ
Order ID	:	9100062
Proposal Type	:	Continuation of Recognition
Transaction Status	:	SUCCESS
Transaction Reference Number	:	WINB0267090383
Transaction Date and Time	:	13/09/2021 17:00:42
Payment Amount (Rs.)	:	304500.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

------ This is a computer generated statement hence does not require any signature.------

Bhavan's

(Founded in 1938 by Kulapati Dr. K. M. Munshi and Bharatiya Vidya Bhavan's Maharshi Gondal)

आ नो भद्राः क्रतवो यन्तु विश्वतः ।

Let noble thoughts come to us from every side

SARDAR PATEL INSTITUTE OF TECHNOLOGY

(Autonomous Institute)

Bhavan's Campus, Munshi Nagar, Andheri (west), Mumbai - 400058, India

E mail: principal@spit.ac.in website: www.spit.ac.in

To,
The Registrar
PG Section, Affiliation Section
University of Mumbai
Fort, Mumbai – 400 032.

मुंबई विद्यापीठ
सागर
आयएस/आ
२०
आ... विभाग
Ref.No. SPIT/UOM/Aff/11/2021/ 1791
Date: 23/09/2021
24/9/21

Sub: -Application for Natural Growth of Two Additional Division in existing courses Computer Engineering and Electronics & Telecommunication Engineering for the year 2022-23.

Ref: Your letter no. MU/NGW/2223/G5RUNW dated: 05/08/2021.

Dear Sir,

With reference to the above, we are hereby submitting application for Natural Growth of Two under Graduate courses for additional division for second year B.Tech. [Computer Engineering and Electronics & Telecommunication Engineering] for the year 2022-23.

We are enclosing herewith receipt of online payment of Rs. 164500/- towards Natural Growth fee for additional division in existing courses for the academic year 2022-23.

Thanking you.

Yours faithfully,

Bhandhary

PRINCIPAL

Merger of Courses
[Comp + EXTC]

e-PAYMENT RECEIPT

College ID	:	EMC32978
Name of College	:	Bhavans Sardar Patel Institute of Technology, (Non Aided)
Transaction Details	:	Natural Growth Affiliation Fees 22-23
Order ID	:	8800309
Reference No.	:	MU/NGW/2223/G5RUNW
Transaction Status	:	SUCCESS
Transaction Reference Number	:	WINB0284760416
Transaction Date and Time	:	21/09/2021 12:42:09
Payment Amount (Rs.)	:	164500.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

------ This is a computer generated statement hence does not require any signature.------

P

e-PAYMENT RECEIPT

College ID	:	EMC32978
Name of College	:	Bhavans Sardar Patel Institute of Technology, (Non Aided)
Transaction Details	:	Continuation of Affiliation Fees 22-23
Reference No.	:	MU/CONTI/2223/VRAU8D
Order ID	:	8702177
Transaction Status	:	SUCCESS
Transaction Reference Number	:	WINB0284750963
Transaction Date and Time	:	21/09/2021 12:39:18
Payment Amount (Rs.)	:	164500.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

--- This is a computer generated statement hence does not require any signature.---

NOTE TO PRINCIPAL

Date:- 18/04/2023

Sub:- Submission of Invoice & Payment receipts of UK`S Resort paid for FDP held on 17th/18th march

2023

In connection with above subject, the Faculty Development Program of all faculties of SPIT was conducted on 17/18th march 2023 at UK`S Resort Khopoli, Dist Raigad. The invoice & payment receipts are attached with this for further needful action.

Submitted for necessary action please.

Enclosed:-Invoice(2 nos) & Receipts(5nos)

Biradar U.K

18/04/2023

For Record only

Approved

Passed for payment of
Rs. 330655/-
Principal, S.P.I.T.

Amt Paid.

Dr Vr- 758, 810, 830
100000/+75000/-+162403/-

19/4/23

NOTE TO PRINCIPAL

Date:- 18/04/2023

Sub:- Submission of Invoice & Payment receipts of UK`S Resort paid for FDP held on 17th/18th march

2023

In connection with above subject, the Faculty Development Program of all faculties of SPIT was conducted on 17/18th march 2023 at UK`S Resort Khopoli, Dist Raigad. The invoice & payment receipts are attached with this for further needful action.

Submitted for necessary action please.

Enclosed:-Invoice(2 nos) & Receipts(5nos)

Biradar U.K

18/04/2023

For Record only

Approved

Passed for payment of
Rs. 330655/-
Principal, S.P.I.T.

Amt Paid.

Dr Vr- 758, 810, 830
100000/+75000/-+162403/-

19/4/23

RESORT, KHOPOLI

Break you deserve

UK`S Resort Pvt. Ltd.

Ashtvinayak Mahad Phata,
Old Mumbai-Pune Highway (NH4)
Khopoli Dist.:Raigad-410203
Mobile No.:9822012343
Email:info@uksresorts.com
Website:www.uksresorts.com

Tax Invoice

Bill No: 2661
Bill To:WALK IN
G.Name: SARDAR PATEL INSTITUTE OF TECHNOLOGY
Address:BHAVN-S CAMPUS,MUNSHI NAGAR ANDHERI GST :-27AAATB1693E8ZQ MUMBAI
GSTIN:27AAATB1693E8ZQ
Company:WALK IN,MUMBAI MUMBAI

Folio No: 2135 Rsrv. Id:195
Bill Date: 18-Mar-2023
Room No : **
Room Type : Deluxe
Arrival Date : 17-Mar-2023 14:07
Departure Date : 18-Mar-2023 11:24
Pay Type: Credit
Meal Plan: AP
No Pax: 3

Date	Room No	Description	Tariff	Ref No	Amount
17-03-23	104-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	105-Deluxe	ROOM TARIFF	6900.		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	106-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	107-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	108-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
17-03-23	113-Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
17-03-23	114-Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
-03-23	115-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	116-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	117-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
17-03-23	118-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
17-03-23	119-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
17-03-23	120-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
17-03-23	121-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00

Tax Invoice

IN
SARDAR PATEL INSTITUTE OF TECHNOLOGY
BHAVN-S CAMPUS,MUNSHI NAGAR ANDHERI GST
TB1693E8ZQ MUMBAI
N:27AAATB1693E8ZQ
pany:WALK IN,MUMBAI MUMBAI

Folio No:	2135	Rsrv. Id:195
Bill Date:	18-Mar-2023	
Room No :	**	
Room Type :	Deluxe	
Arrival Date :	17-Mar-2023 14:07	
Departure Date :	18-Mar-2023 11:24	
Pay Type:	Credit	
Meal Plan:	AP	
No Pax:	3	

Date	Room No	Description	Tariff	Ref No	Amount
17-03-23	202-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	203-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	204-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
17-03-23	205-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
					156576.00

Gross Amount: One Lakh Fifty Six Thousand Five Hundred Seventy Six Only **156,576.00**

Receipt No	Receipt Date	Amount	Type
2241	17-Mar-2023	98000.00	Agent
2242	17-Mar-2023	73500.00	Agent
		171500.00	

Summary	
ROOM TARIFF	136200.00
SGST@9	6048.00
CGST@9	6048.00
SGST@6	4140.00
CGST@6	4140.00

Gross Amount:	156576.00
Less Advance:	-171500.00
Refund:	**14924.00**

**Room Nos:104,105.106,107,108,113,114,115,116,117,118,119,120,121,202,203,204,205

F.O.E

GST No.:27AAACU2082K1Z7
CIN: U55101MH1998PTC112892
HSN/SAC NO: 996333/996311

Guest Signature

BANK DETAILS:-
BANK NAME:-HDFC | NAME:-UK'S RESORT PVT.LTD | A/C NO:-08272560001068 | 9 DIGIT CODE:-410240101 | IFSC CODE:-HDFC 0000827 | SWIFT CODE:-HDFCINBB | PAN NO:-AAACU2082K

RESORT, KHOPOLI
The Break you deserve

UK`S Resort Pvt. Ltd.

Ashtvinayak Mahad Phata,
Old Mumbai-Pune Highway (NH4)
Khopoli Dist:Raigad-410203
Mobile No.:9822012343
Email:info@uksresorts.com
Website:www.uksresorts,com

Tax Invoice

Bill No: 2662
Bill To:WALK IN
G.Name: SARDAR PATEL INSTITUTE OF TECHNOLOGY
Address:BHAVN'S CAMPUS,MUNSHI NAGAR ANDHERI,MUMBAI
GST:27AAATB1693E8ZQ 9867362750
GSTIN:27AAATB1693E8ZQ
Company:WALK IN,MUMBAI MUMBAI

Folio No: 2140 Rsrv. Id:196
Bill Date: 19-Mar-2023
Room No : **
Room Type : Deluxe
Arrival Date : 18-Mar-2023 11:54
Departure Date : 19-Mar-2023 09:18
Pay Type: Credit
Meal Plan:
No Pax: 2

Date	Room No	Description	Tariff	Ref No	Amount
18-03-23	104-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
18-03-23	105-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
18-03-23	106-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
18-03-23	107-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
18-03-23	108-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
18-03-23	113-Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
18-03-23	117-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
18-03-23	118-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
18-03-23	119-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
18-03-23	120-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
18-03-23	121-Super Deluxe	ROOM TARIFF	8400.00		8400.00
		SGST@9.00%			756.00
		CGST@9.00%			756.00
		EXTRA BED/PERSON			2100.00
		CGST@9.00%			189.00
		SGST@9.00%			189.00
18-03-23	202-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
18-03-23	203-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00

19/03/2023 09:21:19 User: KESHAV **GUEST COPY**

Tax Invoice

2
X IN
SARDAR PATEL INSTITUTE OF TECHNOLOGY
BHAVN'S CAMPUS,MUNSHI NAGAR ANDHERI,MUMBAI
AAATB1693E8ZQ 9867362750
N:27AAATB1693E8ZQ
npany:WALK IN,MUMBAI MUMBAI

Folio No:	2140	Rsrv. Id:196
Bill Date:	19-Mar-2023	
Room No :	**	
Room Type :	Deluxe	
Arrival Date :	18-Mar-2023 11:54	
Departure Date :	19-Mar-2023 09:18	
Pay Type:	Credit	
Meal Plan:		
No Pax:	2	

Date	Room No	Description	Tariff	Ref No	Amount
18-03-23	204-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
18-03-23	205-Deluxe	ROOM TARIFF	6900.00		6900.00
		SGST@6.00%			414.00
		CGST@6.00%			414.00
					133686.00

Gross Amount: One Lakh Thirty Three Thousand Six Hundred Eighty Six Only **133,686.00**

Receipt No	Receipt Date	Amount	Type

Summary	
ROOM TARIFF	114000.00
SGST@9	5292.00
CGST@9	5292.00
EXTRA BED/PERSON	2100.00
CGST@9	189.00
SGST@9	189.00
SGST@6	3312.00
CGST@6	3312.00

Gross Amount: 133686.00

Receive: **133686.00**

**Room Nos:104,105,106,107,108,113,117,118,119,120,121,202,203,204,205

GST No.:27AAACU2082K1Z7
CIN: U55101MH1998PTC112892
HSN/SAC NO: 996333/996311

F.O.E

Guest Signature

BANK DETAILS:-
BANK NAME:-HDFC | NAME:-UK'S RESORT PVT.LTD | A/C NO:-08272560001068 | 9 DIGIT CODE:-410240101 |
IFSC CODE:-HDFC 0000827 | SWIFT CODE:-HDFCINBB | PAN NO:-AAACU2082K

19/03/2023 09:21:19 User: KESHAV **GUEST COPY**

SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

FIGURING OUT MEDIA PRIVATE LIMITED
1801/1802, A Wing, Transcon Triumph V1g, Amboli, Hill Road, Anderi West Veera, Mumbai, Mumbai, Mumbai Suburban, Maharashtra -400053
GSTIN/UIN: 27AAECF9921C1ZP
State Name : Maharashtra, Code : 27
Contact : 9926333000
E-Mail : rajshamani29@gmail.com

Invoice No. FO/SER/22-23/56	Dated 20-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Sadar Patel Institute of Technology
Bhavans Campus, Munshi Nagar, Near Bhavans College, Andheri West, Mumbai Suburban, Maharashtra, 400058
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Sadar Patel Institute of Technology
Bhavans Campus, Munshi Nagar, Near Bhavans College, Andheri West, Mumbai Suburban, Maharashtra, 400058
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Raj Shamani x Collaborations/ Speech***	998399				
	Key Note Speech					**2,00,000.00**
	CGST					**18,000.00**
	SGST					**18,000.00**
	Total					**₹ 2,36,000.00**

Passed for payment of Rs. 216000/-
Principal, S.P.I.T.
31/03/23
31/3/2023

Amount Chargeable (in words)
INR Two Lakh Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998399	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	**2,00,000.00**		**18,000.00**		**18,000.00**	**36,000.00**

Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's Bank Details
A/c Holder's Name : **FIGURING OUT MEDIA PRIVATE LIMITED**
Bank Name : **HDFC A/c 59209926333000**
A/c No. : **59209926333000**
Branch & IFS Code : **PALSIKAR SQUARE & HDFC0002000**
SWIFT Code :

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

Customer's Seal and Signature

for FIGURING OUT MEDIA PRIVATE LIMITED
Rahul
Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

28/3/23
29/3/23
31/3/23
31/3/2023

423

HARD KNOCKS

Debit Note

Name: -	**DR. BHALCHANDRA CHAUDHARY** **PRINCIPAL** **Sardar Patel Institute of Technology**	**Debit Note No:** **002 / 22 – 23**
Address: -	Bhavans Campus, Old D. N. Nagar, Munshi Nagar, Andheri (West), Mumbai – 400058.	**Date: - 01-03-2023**
Kind Atten: -	**DR. BHALCHANDRA CHAUDHARY**	
SR. NO.	**DESCRIPTION**	**TOTAL**
1.	Professional Charges for the Faculty development programme to be conducted on 17th March 2023 at UK's Resort, Khopoli. **(These charges are Nett and Ex – Venue.)**	50,000.00
2.	CGST 9%	4,500.00
3.	SGST 9%	4,500.00
	TOTAL	59,000.00
	Rupees in Words: - Fifty Nine Thousand Only	

SERVICE TAX REG. NO. AAEFH6206RST001

PAN NO. AAEFH6206R

CHEQUES / DEMAND DRAFTS TO BE ISSUED IN FAVOUR OF "HARD KNOCKS"
BANK DETAILS: BANK OF INDIA, SION BRANCH
A/C HOLDER: HARD KNOCKS
ACCOUNT NUMBER: 004120110000174
BRANCH IFSC CODE: BKID0000041

PREPARED BY	**CHECKED BY**	**for HARD KNOCKS** M P Chitley **DR. MILIND CHITLEY**

Passed for payment of
Rs. 54000/-
.....
Principal, S.P.I.T.

14/03/23

14/3/2023

14/3/23

D-VoiS Communications Private Limited

-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 4007 Maharashtra India
GSTIN : 27AACCD4078N1Z8
PAN No. : AACCD4078N

ion
internet axs

TAX INVOICE

Nature of Transaction	Intra-State Supply	Nature of Invoice	Original
Customer Type	Unregistered	Invoice Number	27-MHRIN/5376193
Nature of Supply	Services	Original Invoice Ref:	
Purchase Order Number		Invoice Date	09/02/2023
Purchase Order Date	09/02/2023	Credit Terms	Wallet
Bill To		Delivered To	
Party Name	MRS POOJA RAUNDALE	Party Name	MRS POOJA RAUNDALE
Account Number	H139939	Account Number	H139939
Address	1701 millennium brand plot no 71 B sec 11 kharghar	Address	1701 millennium brand plot no 71 B sec 11 kharghar
Pin Code	410210	Pin Code	410210
Company PAN:		Company PAN:	
Maharashtra	27-MH	Maharashtra	27-MH
GSTIN / UID		Place of supply	
Attention To Contact Person		Attention To Contact Person	
User ID	ojas_2611	Service Start Date:	10/02/2023
Mobile No.	9322039697	Service End Date:	08/09/2023

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	ION 40M-180UL - 30UL	1	NA	2389.8305	2389.8305	0.00	0.00	2389.83	9.00 %	215.08	9.00 %	215.08			2820.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				2389.8305	2389.8305	0.00	0.00	2389.83	9.00 %	215.08	9.00 %	215.08			2820.00
Total Invoice value (in figure)															2820.00
Total Invoice value (in words)															Rupees Two Thousand Eight Hundred Twenty
Whether Reverse charge applicable)															No

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

IRNNo

Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp

SARDAR PATEL INSTITUTE OF TECHNOLOGY
PURCHASED UNDER TERMS & CONDITIONS
OF SERVICE VIDE G. R. NO. GEC - 3080 / 55083
(3745)TE-IA DATED 23-03-2023

~~4/4/2023~~
31/03/23

The Principal
S.P.I.T.
mumbai

Sub: Book Allowance / Internet allowance reimbersement.

Respected sir,

I, the undersigned working in S.P.I.T as a professor in CSE-MCA department. I request you to reimberse the Internet bill as book-allowance. I have taken 1 on net-service the attached bill is for 6-months bill.

Thanking you.

Raundale

31/03/23

2500/

Dr. Pooja Raundale
CSE-MCA.

31/3/2023

11/4/23

Received
6/04/23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Fees Payment Receipt

Institute Name	BHARATIYA VIDYA BHAVAN\\\\\\\'S SARDAR PATEL INSTITUTE OF TECHNOLOGY
Institute Code	EN3215
Fees Paid	141985.0
Receipt No	61
Transaction No	1651481299
IPG Transaction No	E220502FRB0V1D
Transaction Date	02-05-2022
Status	success

Subject to Mumbai Jurisdiction

basic systems

301-302, Manav Niketan, Nahar Nagar,
Malad(W), Mumbai 400064.
Tel. : +9198670 61440

Invoice Date : 31/3/2023	Invoice No. : 332
Due Date : —	Order Ref. : VERBAL

INVOICE / CHALLAN

To SPIT
ANDHERI (W), MUMBAI — 58.
GSTIN : 27AAATB1693E8ZQ State : MAHARASHTRA

No.	Particulars	HSN/SAC Code	Qty.	Rate	Amount Rs.	P.
I)	XEROXING CHARGES FOR UPTO MAR 2023 (W/O EXAM)	9989				
	Dec 22 UPTO JAN 23				22203	—
	FEB 23				14445	—
	MAR 23				6744	—
	(DETAILS & SUMMARY ATTACHED)					
			Amount Before Tax		43392	—
			CGST 9 %		3905	—
			SGST 9 %		3905	—
			IGST — %		—	
			Total Amount After Tax		51202	—

Passed for payment of Rs. ~~51202~~ 50768/-
Principal. S.P.I.T.
31/03/23
31/3/2023
19/4/23

Rupees (in words) : FIFTY ONE THOUSAND TWO HUNDRED AND TWO ONLY —

GSTIN : 27AAAPG9957G2ZG

Cheques should be drawn in favour of "BASIC SYSTEMS"
All payments by crossed or order cheques only
Payments received after due date will attract interest @18% p.a.

I/We hereby certify that my/our registration certficate under the GST Act 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of the sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business. The above statement is true & correct to the best of my knowledge & belief.

FOR BASIC SYSTEMS

A/4 - ~~1966~~ 1742
A/4 2066

TAX INVOICE

RAJDEEP ENTERPRISE

Printers, Stationers & Pre-printed Computer Stationery

A - 105, 1st Floor, Sai Sadan, 76/78, Modi Street, Fort, Mumbai - 400 001.

Tel.: 022-4976 2864 Mob.: 70457 30450 Email : paramount_india@rediffmail.com

TO	**Sardar Patel Institute of Technology**	Bill No.	**MH/2022-2023/144**
	Munshi Nagar, J. P. Road, Andheri West, Mumbai-400 058.	Bill Date	15-2-2023
		P.O. No.	
		P.O Date	
GST No. **27AAATB1693E6ZS**		Place of Supply 27 (Maharashtra)	

Sr. No.	D.C No	PARTICULARS	QTY.	RATE	PER	GST	AMOUNT
		HSN No. 4820					
		I Card with Lac & Holder Duplicate	548	68/-	each	18%	37264-00
							37264-00
Delivery By HD				GST S Rs. 37264/- @9%			3353-76
				GST C Rs. 37264/- @9%			3353-76
Rs. (In Words) *Forty Three Thousand Nine Hundred Seventy Two Only*				Rounded Off Add/Less			+0-48
				NET TOTAL			**43972-00**

E.& O.E.

Passed for payment of Rs. 43592/-
Principal, S.P.I.T.

09/3/2023 Approved

09/3/2023 I D Cards Bill

9/3/2023

1. Interest at 24% will be charged on all bills not paid within 15 days.
2. Cross & Order Cheque Requested.
3. if Any Complaints should inform in Writing a day on receipt of the bill.
4. Subject to Mumbai Jurisdiction.

GST No. : 27CNPPS6923N1ZY

I/We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of 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 filing of return and the due tax, if any, payable on the sale has been paid of shall be paid

TAX INVOICE **ORIGINAL FOR BUYER**

Subject to Mumbai Jurisdiction

APEX ENTERPRISES

(4/2)

D.N. Nagar, New Link Road, Ganesh Chowk, Near Colony Medical, Andher (W)Mumbai - 400 053
Mob : 9819572313/9833077944/ Email : apexenterprises2313@gmail.com

GSTIN No. : 27AIGPR5566C1Z2
Invoice No.: 000267/22-23
Date : 09/02/2023
P.O. NO.

Transportation Mode:
Vehicle Number :
Place of Supply :
Date & Time of Supply :
State Code : 27 State : Maharashtra

M/s. SARDAR PATEL INSTITUTEOF TECHNOLOGY
BHAVAN"S COMPUS MUNSI NAGAR
DADA BHAI ROAD, ANDHERI (W)
MUMBAI 400058
State Code : 27
GSTIN Number : 27AAATB1693E8ZQ

Details Of Consignee Shipped to

Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
23		FEVI KWICK SMALL	3506	6	5.00	NOS.	9.00	9.00		30.00
24		FEVISTICK 15GM 3M	3506	24	32.00	PCS	9.00	9.00		768.00
25		CUTTER BLAD BIG	8211	20	16.00	NOS.	6.00	6.00		320.00
26		CAMEL STAMP PAD	9612	10	45.00	NOS	9.00	9.00		450.00
27		GUM 300ML CAMLIN	3506	4	30.00	BOTTL	9.00	9.00		120.00
28		KANGARO PUNCH DP-500	8472	12	147.00	PCS	9.00	9.00		1764.00
29		PM MARKER MIX COLOUR	9608	30	15.00	NOS	6.00	6.00		450.00
30		EVEREADY AA BATTERY	8506	20	12.00	NOS	9.00	9.00		240.00
31		EVEREADY BATTERY AAA	8506	20	12.00	NOS	9.00	9.00		240.00
32		HIGH LIGHTER MARKER	9608	5	70.00	SET	6.00	6.00		350.00
33		WHITE CHALK	9609	240	18.00	BOX	6.00	6.00		4320.00
34		FISKARS SCISSORS BIG	8213	5	60.00	NOS.	9.00	9.00		300.00
35		PM Ink 100ml - Blue	3215	5	45.00	NOS	9.00	9.00		225.00
36			4820	0	50.00	NOS	0.00	0.00		0.00

Department of Electronic & Telecommunication
(Computer Stores / Equipments)
Entered in Register No. 8888
Page No.: Sr. No.:
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Munshi Nagar, Andheri (W), Mumbai-400058.

MATERIAL RECEIVED

Department of Electronic & Telecommunication
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Munshi Nagar, Andheri (W), Mumbai-400058

Passed for payment c
Rs. 25620/-
Principal, S.P.I.T.

20/02/23

GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt
0 %						
5 %	1300.00	32.50	32.50			1365.00
12 %	10850.00	651.00	651.00			12152.00
18 %	10257.00	923.13	923.13			12103.26
28 %						
Total	22407.00	1606.63	1606.63			25620.26

	22407.00
Add : CGST	1606.63
Add : SGST	1606.63
ROUND OFF	0.26
GRAND TOTAL	**25620.00**

Rupees : Twenty Five Thousand Six Hundred Twenty only.

21/2/2023

Terms & Conditions
- Goods Once sold will not be taken back or exchanged.
- A/c payee cheques to be drawn in favour of APEX ENTERPRISES
- Interest at the rate of 28% per anum will be charged on all bill paid within 30 days from the bill date.
- Complaints of any nature must be communicated

Bank Details
Bank Name : IDBI Bank
Branch : Amboli, Andheri (West)
Account No. : 0619102000009102
IFSC Code

E. & O.E.
FOR APEX ENTERPRISES

Carl Advertising (P) Ltd

Suite 24, 1st Floor, R.N.A. Shopping Ar
Lokhandwala Complex, Andheri (W),
Mumbai - 400 053.
Tel: 66963441 / 66963442 / 26327688 / 2
Fax: 66963443, E-mail: carladvtg@gma

S.P.I.T.
Inward No. 546
Date 06/10/22

Bill No.: 30727

Date: 01/10/2022

06/10/22

Client Name : SARDAR PATEL INSTITUTE OF TECHNOLOGY

Client Add: ANDHERI- WEST, MUMBAI 400 053

PUBLICATION	DATES	PARTICULARS	TYPE	SIZE	RATE	A
Indian Express+Loksatta	01 OCT.'22	All Mah. Admission Notice B/W	D	32SQ	800.00	
		TOTAL				
		Less Discount				
		Net Amount				
		Add: CGST 2.5%				
		Add: SGST 2.5%				

Passed for payment of
Rs. 23731/-
Principal, S.R.I.T.

Client GST No. 27AAATB1693E8ZQ

RUPEES: TWENTY FOUR THOUSAND ONE HUNDRED & NINETY TWO ONLY

GST No.: 27AABCC3262E1Z1
SAC No.: 998363
N. B. No complaints as regards to this Bill will be entertained after 7 days from the date of this Bill.
Bill to be paid promptly. Late payments will attract interest @21% p.a.

for Carl Adverti

Carl Advertising (P) Ltd

Suite 24, 1st Floor, R.N.A. Shopping Arca
Lokhandwala Complex, Andheri (W),
Mumbai - 400 053.
Tel: 66963441 / 66963442 / 26327688 / 26
Fax: 66963443, E-mail: carladvtg@gmail.

299

Bill No. : 30804/ 805

Date : 10/11/2022

S. P.

Inward No. ...
Date 12/11/
Dept ...

Client Name : SARDAR PATEL INSTITUTE OF TECHNOLOGY

Client Add: ANDHERI- WEST, MUMBAI 400 053

PUBLICATION	DATES	PARTICULARS	TYPE	SIZE	RATE	AM
Indian Express+Loksatta	10Nov'22	All Mah. Admission Notice B/W	D	32SQ	800.00	25
MAHARASHTRA TIMES	10Nov'22	All Mah. Admission Notice B/W	D	32SQ	875.00	28
		TOTAL				53
		Less Discount				5
		Net Amount				48
		Add: CGST 2.5%				1
		Add: SGST 2.5%				1

Passed for payment of
Rs. 49687/-
Principal, S.P.I.T.

Client GST No. 27AAATB1693E8ZQ

RUPEES: FIFTY THOUSAND SIX HUNDRED & FIFTY TWO ONLY 50

27AABCC3262E1Z1
63

Complaints as regards to this Bill will be entertained after 7 days from the date of this Bill.
to be paid promptly. Late payments will attract interest @21% p.a.

for Carl Advertising
G. Salala

Guru Nanak Khalsa College of Arts, Science and Commerce (Autonomous), under its project - National Facility for Biopharmaceuticals invites

01	Principal	01	Granted	Isolated

For details visit website : www.coe.kces.in Candidates are informed to submit the application within 15 days from publication of this advertisement.

Multiple Vacancy Rounds shall be carried out from

Postage Exp

(7)

Ramesh & party
16/3/2023

भारतीय डाक
India Post

EM133703424IN IVR:6977133703424
SP H.M.P. SCHOOL S.O <400058>
Counter No:1,16/03/2023,10:26
To:SANJEEV.O
PIN:131001. Soniat HO
From:B N CHUDHARI.O
Wt:135gms
Amt:70.80(Cash)Tax:10.80
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask, Stay Safe>

भारतीय डाक
India Post

EM133703415IN IVR:6977133703415
SP H.M.P. SCHOOL S.O <400058>
Counter No:1,16/03/2023,10:26
To:H C NAGARAJ.O
PIN:560064. Yelahanka S.O
From:B N CHUDHARI.O
Wt:130gms
Amt:47.20(Cash)Tax:7.20

70.80
47.20
118.00

Bhavan's Internal spring Book sent to two well wishers

16/3/2023

Passed for payment of
Rs 118/-
.....
Principal. S.P.I.T.

28/3/2023

Library Expenditure 2022-23

for Library Subscription

D.D. Send by Reg. A/D.

30-~~12~~-23

30-1-23

sairakesh@gmail.com, Nasik

(Dial 18002666868) (Near Mas

RM141196809IN IVR:6277141196809
RL AZAD NAGAR S.O (MUMBAI) <400053>
Counter No:2.30/01/2023.13:46
To:THE SUBSCRIPT.PERPETUAL INNOVA
PIN:110006. Delhi GPO
From:BHARATIYA V.SARDAR PATEL INS
Wt:130gms
Amt:22.00(Cash)

Passed for payment of
Rs. 22/-

Principal, S.P.I.T.

Joy Almeida.
Ph: 8698628841

Dylan Dsouza,
BE EXTC,
6th December 2022

Passed for payment of
Rs. ~~22767~~ 8000
Principal, S.P.I.T.

To,
The Principal and
Professor K.T. Talele,
Dean of Student and External affairs,

15/03/23

Bhartiya Vidya Bhavans Sardar Patel Institute of Technology Munshi Nagar Andheri Mumbai

Subject: Request for reimbursement of expenses for travel to IBM Hack Challenge 2022 award distribution ceremony in Bangalore.

21/3/2023

Respected sir,

I am Dylan Dsouza from the BE EXTC branch. I, along with my teammates Sudhanshu Kulkarni (BE EXTC) , Aniket Gawade (BE EXTC) and Joy Almeida (BE IT) have attended the IBM Hack Challenge 2022 award distribution ceremony in Bangalore in which my team excelled in and were declared as the winner of this prestigious national level hackathon conducted by IBM.

We have incurred the following expenses from 16th November to 19th November 2022.

Travel Expenses (Team of 4)

Flight (Economy)	Mumbai to Bangalore (16th November 2022)	Bangalore to Mumbai (19th November 2022)	Total (each person)
Dylan Dsouza	₹ 2,541	₹ 3,251	₹ 5,792
Joy Almeida	₹ 2,541	₹ 2,648	₹ 5,189
Sudhanshu Kulkarni	₹ 3,549	₹ 2,040	₹ 5,589
Aniket Gawade	₹ 3,549	₹ 2,648	₹ 6,197
Total =			22767

We hereby request you to kindly reimburse the amount of the entire team **₹ 22, 767 (Twenty two thousand seven hundred and sixty seven.** Please find enclosed copy of flight tickets.

Thanking you,
Dylan Dsouza,
BE EXTC
9769551015

All Amount to be payed to Joy Almeida. who'll distribute it among the team.

Aniket Gawade : 9920568397 , Sudhanshu Kulkarni : 7977288146 , Joy Almeida : 8698628841

Attach participation certificate.

Approved Rs 8000/-
Please Pay to Dylan Dsouza.
08/3/23

Dsouza
Dylan Dsouza
(BE EXTC)

EaseMyTrip.com

E-Ticket

Booking ID - EMT107387177
Booking on - Sat, 05 Nov 2022 20:14

Onward Flight

Mumbai to Bangalore | Wed,16Nov2022

Dylan Dsouza (Mumbai to Bangalore Flight)

Air India AI-607 (Operated By: Air India)

BOM 16:40
Wed-16Nov2022
Terminal 2

01h 45m
Economy

BLR 18:25
Wed-16Nov2022

Baggage Info - Check-in: 25 KG , Cabin: 7 KG | Retail Fare

Traveller Details

Passenger	Airline PNR	Ticket Number	Travel Insurance	Class | Cabin	Add-Ons Seat No	Status
Mr. Dylan Dsouza	6OXN8R	0981000685038/1/1	Not Confirmed	T | Economy	28-F	Confirm

EaseMyTrip.com

Booking ID - EMT107387177
BOM-BLR

Onward Flight

Mumbai to Bangalore | Wed,16Nov2022

Joy Almeida (Mumbai to Bangalore Flight)

Air India AI-607 (Operated By: Air India)

BOM 16:40
Wed-16Nov2022
Terminal 2

01h 45m
Economy

BLR 18:25
Wed-16Nov2022

Baggage Info - Check-in: 25 KG , Cabin: 7 KG | Retail Fare

Traveller Details

Passenger	Airline PNR	Ticket Number	Travel Insurance	Class | Cabin	Add-Ons Seat No	Status
Mr. Joy Almeida	6OXN8R	0981000685039/2/1	Not Confirmed	T | Economy	29-F	Confirm

EaseMyTrip.com

Booking ID -EMT107387177
BOM-BLR

Fare Summary

Thank you for making the payment of 5082 INR Fare details are mentioned below

Fare Details	Amount (INR)
Basic Fare	RS 3800.00
Taxes	RS 1696.00
Discount	RS (-) 622.00
Reschedule Charges	RS 0.00
K3	RS 208.00
Total	RS 5082.00

Mumbai-Bangalore		Cancellation Charges
Type	Cancellation Time	Airline
ADT	Before 28 hours of flight Departure	4240

Cancellation Charges
EaseMyTrip Fee: 300 per pax per sector

INVOICE

make my trip

BOOKING ID:
F2IJIWTEOOIP10G9259

INVOICE NO:
M06AI23I10934372

DATE:
05/11/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY:
Haryana

INVOICE ISSUED FOR FLIGHT

6E 6E - 5294

BOM - BLR 16-11-2022
SUDHANSHU KULKARNI (PNR: CTISQX) (Ticket No: CTISQX)
ANIKET GAWADE (PNR: CTISQX) (Ticket No: CTISQX)

① Sudhanshu Kulkarni
② Aniket Gawade
(Mumbai to Bangalore Flight)

CUSTOMER NAME
SUDHANSHU KULKARNI

BOOKED BY
Schrodinger Cat

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 4770.0
Service Fees	INR 1972.88
CGST @ 9%	INR 177.56
SGST @ 9%	INR 177.56
Total Booking Amount	**INR 7098.0**

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN
AADCM5146R

HSN/SAC
998551

SERVICE DESCRIPTION
Reservation Services For Air Transportation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana

Aniket Gawade
(Bangalore to Mumbai Flight)

st Itinerary
ssage

.eservations@flygofirst.com>
Reply to: Reservations@flygofirst.com
To: apgawade822@gmail.com

Fri, 18 Nov 2022 at 11:32 pm

GO FIRST

Go Airlines (India) Ltd.
Registered Office: C/o Britannia Industries Limited, A-33,Lawrence Road Industrial Area,New Delhi - 110035, India
Corporate Office: C-1, Wadia International Centre (WIC), Pandurang Budhkar Marg, Worli, Mumbai 400 025, India
Telephone : +91 22 6896 8300, Monsoon Helpline Number : 022 6868 6000
Visit www.FlyGoFirst.com or Call 1800 2100 999 CIN: U62100DL2004PLC217305

Send an SMS to 57333 to receive an update on flight status & to view current promotions in the following format
G8 [flight Number] - To receive an update on flight status
G8 [PROMO] - To view current promotions

Go First Passenger(s) / Seat No. (Pre book your seat on www.FlyGoFirst.com)

1. MR ANIKET GAWADE

Flight Details

Date	Flight	From / Terminal	To / Terminal	Stops	Departs	Arrives	Baggage Allowance	Class	Flight Status
[illegible]v 2022	G8 320	Bengaluru / 1	Mumbai / 1	0	18:20	19:55	15 KG	Economy	Normal

Check-in counters close strictly 60 minutes prior to departure

Booking Reference	Booking Status	Date of Booking	Payment Status	Promo Code	PTC
HYR7PT	Confirmed	09 Nov 2022	Paid		

Contact Information

Name & Address	MR ANIKET GAWADE UNIT NO 001, GROUND FLOOR, DTC BLDG,SITARAM MILLS CO.IPD,N.M.JOSHI MARG,LOWER PAREL MUMBAI, MAH 400013 IN
Mobile	9920568397
Email	apgawade822@gmail.com

Payment Information

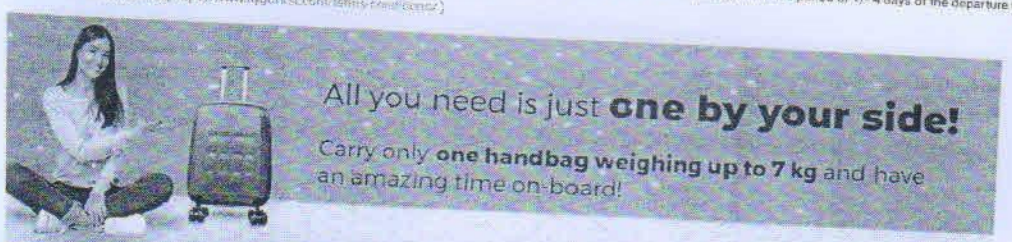
Payment Type	Agency Payment
Amount	INR 2,648.00
Payment Date	09 Nov 2022
Payment Status	Confirmed

Fare Description

Airfare Charges		
Aviation Security Fee	INR	1,772.00
CUTE Charge (PHF)	INR	236.00
RCS Fee	INR	83.00
CGST	INR	50.00
SGST	INR	47.00
User Development Fee	INR	47.00
Total Fare	INR	413.00
	INR	2,648.00

Note

1. Passengers are requested to report at least 03 hours prior to flight departure and counters will close 60 minutes prior to departure.
2. Online check-in has been made compulsory for all passengers by Ministry of Civil Aviation. Visit FlyGoFirst.com or download Go First Mobile App to check-in online.
3. As per government directives, all passengers have to carry a valid photo identification with them throughout the journey to be checked at any point.
4. Passenger will have to present their Web or Mobile Boarding pass and download the Aarogya Setu App for entry into the airport terminal .
5. Online check-in commences from 72 hours till 01 hour prior departure for Domestic travel and 48 hours till 02 hours prior before departure for International travel.
6. Only 1 piece of check-in baggage is permitted upto 15 kgs per passenger and 1 piece of hand baggage upto 07 kgs per passenger.
7. Click here to refer to State wise guidelines for the travellers.
8. Combat Covid-19 pandemic. Protect yourself and others by taking these precautions:
   - Cover nose and mouth with mask
   - Follow Social Distancing
   - Wash Hands frequently and use hand sanitizers
9. Passengers arriving into Port Blair are required to show a valid negative RT PCR test report issued by an ICMR recognized laboratory. Click here for more information
10. Download the GO FIRST Mobile App and avail upto 16% discount. Use promo code ◆Sweet16◆ Terms and Conditions apply.
11. Disclaimer ◆ All bookings made to/from Sharjah for travel date effective 27th March 2022 onwards are subject to regulatory approvals and in absence of the required approvals, may be accommodated on other flights operating to alternate airports in UAE like Ras-Al-Khaimah or Abu Dhabi.
12. In case of rescheduling / cancellation of your flights, passenger(s) can take alternate flight(s) for the same journey within the period of +/- 4 days of the departure date or the same day at no additional cost. This can only be availed once per PNR.
Know more here(https://www.flygofirst.com/terms-conditions)



SCAN TO EXPLORE THE DELICIOUS IN-FLIGHT MEALS FROM GO FIRST CAFE!

SCAN FOR INFORMATION ON AIRSEWA WEBSITE!

Joy Almeida
(Bangalore to Mumbai Flight)

-irst Itinerary

message

<Reservations@flygofirst.com>
Reply to: Reservations@flygofirst.com
To: joyalmeida4000@gmail.com

Fri, 18 Nov, 2022 at 09:23

GO FIRST

Go Airlines (India) Ltd.
Registered Office: C/o Britannia Industries Limited, A-33,Lawrence Road Industrial Area,New Delhi - 110035, India
Corporate Office: C-1, Wadia International Centre (WIC), Pandurang Budhkar Marg, Worli, Mumbai 400 025, India
Telephone : +91 22 6896 8300, Monsoon Helpline Number : 022 68 68 6000
Visit www.FlyGoFirst.com or Call 1800 2100 999 CIN: U63013DL2004PLC217305

Send an SMS to 57333 to receive an update on flight status & to view current promotions in the following format
G8 [flight Number] - To receive an update on flight status
G8 [PROMO] - To view current promotions

Go First Passenger(s) / Seat No. (Pre book your seat on www.FlyGoFirst.com)

1. MR JOY ALMEIDA

Flight Details

Date	Flight	From / Terminal	To / Terminal	Stops	Departs	Arrives	Baggage Allowance	Class	Flight Status
19 Nov 2022	G8 320	Bengaluru / 1	Mumbai / 1	0	18:20	19:55	15 KG	Economy	Normal

Check-in counters close strictly 60 minutes prior to departure

Booking Reference	Booking Status	Date of Booking	Payment Status	Promo Code	PTC
O9VMUJ	Confirmed	09 Nov 2022	Paid		

Contact Information

Name & Address	MR JOY ALMEIDA UNIT NO 001, GROUND FLOOR, DTC BLDG,SITARAM MILLS COMPD,N.M JOSHI MARG,LOWER PAREL MUMBAI, MAH 400013 IN
Mobile	8698628841
Email	joyalmeida4000@gmail.com

Payment Information

Payment Type	Agency Payment
Amount	INR 2,648.00
Payment Date	09 Nov 2022
Payment Status	Confirmed

Fare Description

Airfare Charges		
Aviation Security Fee	INR	1,772.00
CUTE Charge (PHF)	INR	236.00
RCS Fee	INR	83.00
CGST	INR	50.00
SGST	INR	47.00
User Development Fee	INR	47.00
Total Fare	INR	413.00
	INR	2,648.00

Note

1. Passengers are requested to report at least 03 hours prior to flight departure and counters will close 60 minutes prior to departure.
2. Online check-in has been made compulsory for all passengers by Ministry of Civil Aviation. Visit FlyGoFirst.com or download Go First Mobile App to check-in online.
3. As per government directives, all passengers have to carry a valid photo identification with them throughout the journey to be checked at any point.
4. Passenger will have to present their Web or Mobile Boarding pass and download the Aarogya Setu App for entry into the airport terminal.
5. Online check-in commences from 72 hours till 01 hour prior departure for Domestic travel and 48 hours till 02 hours prior before departure for International travel.
6. Only 1 piece of check-in baggage is permitted upto 15 kgs per passenger and 1 piece of hand baggage upto 07 kgs per passenger.
7. Click here to refer to State wise guidelines for the travellers.
8. Combat Covid-19 pandemic. Protect yourself and others by taking these precautions:
   - Cover nose and mouth with mask
   - Follow Social Distancing
   - Wash Hands frequently and use hand sanitizers
9. Passengers arriving into Port Blair are required to show a valid negative RT PCR test report issued by an ICMR recognized laboratory. Click here for more information
10. Download the GO FIRST Mobile App and avail upto 16% discount. Use promo code ◆Sweet16◆. Terms and Conditions apply.
11. Disclaimer ◆ All bookings made to/from Sharjah for travel date effective 27th March 2022 onwards are subject to regulatory approvals and in absence of the required approvals, may be accommodated on other flights operating to alternate airports in UAE like Ras-Al-Khaimah or Abu Dhabi.
12. In case of rescheduling / cancellation of your flights, passenger(s) can take alternate flight(s) for the same journey within the period of +/- 4 days of the departure date or the same day at no additional cost. This can only be availed once per PNR.
Know more here(https://www.flygofirst.com/terms-conditions)

SCAN TO EXPLORE THE DELICIOUS IN-FLIGHT MEALS FROM GO FIRST CAFE!

SCAN FOR INFORMATION ON AIRSEWA WEBSITE!

Dylan Dsouza <dylandsouza2021@gmail.com>

inerary

tions@flygofirst.com <Reservations@flygofirst.com>
fo: Reservations@flygofirst.com
ylandsouza2021@gmail.com

Sat, Nov 19, 2022 at 12:12 AM

Dylan Dsouza
(Bangalore to Mumbai Flight)

GO FIRST

Go Airlines (India) Ltd.
Registered Office: C/o Britannia Industries Limited, A-33,Lawrence Road Industrial Area,New Delhi - 110035, India
Corporate Office: C-1, Wadia International Centre (WIC), Pandurang Budhkar Marg, Worli, Mumbai 400 025, India
Telephone : +91 22 6696 8300, Monsoon Helpline Number : 022 6696 6000
Visit www.FlyGoFirst.com or Call 1800 2100 999 CIN: U63013DL2004PLC217305

Send an SMS to 57333 to receive an update on flight status & to view current promotions in the following format
G8 [flight Number] - To receive an update on flight status
G8 [PROMO] - To view current promotions

Go First Passenger(s) Booking (Pre book your seat on www.FlyGoFirst.com)

1 MR DYLAN DSOUZA

Flight Details

Date	Flight	From / Terminal	To / Terminal	Stops	Departs	Arrives	Baggage Allowance	Class	Flight Status
19 Nov 2022	G8 320	Bengaluru / 1	Mumbai / 1	0	18:20	19:55	15 KG	Economy	Normal

Check-in counters close strictly 60 minutes prior to departure.

Booking Reference	Booking Status	Date of Booking	Payment Status	Promo Code	PTC
N4B8SL	Confirmed	10 Nov 2022	Paid		

Contact Information

Name & Address	MR DYLAN DSOUZA UNIT NO 001, GROUND FLOOR, DTC BLDG,SITARAM MILLS COMPD,N.M.JOSHI MARG,LOWER PAREL MUMBAI, MAH 400013 IN
Mobile	9769551015
Email	dylandsouza2021@gmail.com

Payment Information

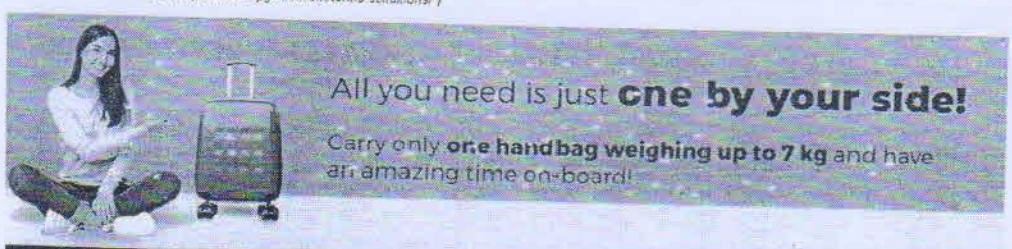
Payment Type	Agency Payment
Amount	INR 3,251.00
Payment Date	10 Nov 2022
Payment Status	Confirmed

Fare Description

Airfare Charges	INR	2,345.00
Aviation Security Fee	INR	236.00
CUTE Charge (PHF)	INR	83.00
RCS Fee	INR	50.00
CGST	INR	62.00
SGST	INR	62.00
User Development Fee	INR	413.00
Total Fare	INR	3,251.00

Note

1. Passengers are requested to report at least 03 hours prior to flight departure and counters will close 60 minutes prior to departure.
2. Online check-in has been made compulsory for all passengers by Ministry of Civil Aviation. Visit FlyGoFirst.com or download Go First Mobile App to check-in online.
3. As per government directives, all passengers have to carry a valid photo identification with them throughout the journey to be checked at any point.
4. Passenger will have to present their Web or Mobile Boarding pass and download the Aarogya Setu App for entry into the airport terminal.
5. Online check-in commences from 72 hours till 01 hour prior departure for Domestic travel and 48 hours till 02 hours prior before departure for International travel.
6. Only 1 piece of check-in baggage is permitted upto 15 kgs per passenger and 1 piece of hand baggage upto 07 kgs per passenger.
7. Click here to refer to State wise guidelines for the travellers.
8. Combat Covid-19 pandemic. Protect yourself and others by taking these precautions:
   - Cover nose and mouth with mask
   - Follow Social Distancing
   - Wash Hands frequently and use hand sanitizers
9. Passengers arriving into Port Blair are required to show a valid negative RT PCR test report issued by an ICMR recognized laboratory. Click here for more information
10. Download the GO FIRST Mobile App and avail upto 16% discount. Use promo code Sweet16. Terms and Conditions apply.
11. Disclaimer All bookings made to/from Sharjah for travel date effective 27th March 2022 onwards are subject to regulatory approvals and in absence of the required approvals, may be accommodated on other flights operating to alternate airports in UAE like Ras-Al-Khaimah or Abu Dhabi.
12. In case of rescheduling / cancellation of your flights, passenger(s) can take alternate flight(s) for the same journey within the period of +/- 4 days of the departure date or the same day at no additional cost. This can only be availed once per PNR.
    Know more here(https://www.flygofirst.com/terms-conditions/)



Sudhanshu Kulkarni
(Bangalore to Mumbai Flight)

Trip ID : **221109905558**

cleartrip

.ore to Mumbai Tue, 22 Nov 2022

IRST
399
.re type: GoSmart

BLR 21:00
Tue, 22 Nov 2022
Bangalore - Kempegowda International Airport Terminal 1

2h 55min
Economy

22:55 BOM
Tue, 22 Nov 2022
Mumbai - Chatrapati Shivaji Airport Terminal 1

TRAVELLERS

	AIRLINE PNR	TICKET NO.
Mr Sudhanshu Kulkarni	LC94QQ	LC94QQ

TIP: Learn the three letter code of your airport. It helps in several ways!

ABOUT THIS TRIP

- Note: Except for medical devices, electronic devices which are larger than a cell phone/smart phone cannot be carried in the cabin of the aircraft. equipment inside check-in baggage.
- Note: Only cell phones of dimension Length: 16cm x Width: 9.3cm x Depth: 1.5cm are allowed in the cabin baggage. Please carry all other electronic
- Use your Trip ID for all communication with Cleartrip about this booking
- Check-in counters at all Airports closes 60 minutes before departure
- Your carry-on baggage shouldn't weigh more than 7kgs
- photo identification, you will need it as proof of identity while checking-in
- If Cancellation is done through the customer support executives assistance, we will levy Rs. 500 per passenger per flight, however, if you do it online using your Cleartrip account, we will only levy Rs. 250 per passenger per flight as Cleartrip Processing charges. This is over and above the airline cancellation charges.
- Compulsory Guidelines For Safe Travel: www.cleartrip.com/travelsafe/
- Please note as per government regulations, it is mandated to obtain an E-pass to travel to some states in India. Failure to produce the E-pass at the boarding gate may lead to denial of boarding. Please check www.cleartrip.com/travelsafe/ for more details and state wise regulations.
- For hassle free refund processing, cancel/amend your tickets with Cleartrip Customer Care instead of doing so directly with Airline.

FARE BREAKUP

ase Fare:	Rs.	1,772
ser Development Fee:	Rs.	413
ute Fee:	Rs.	83
irline-misc:	Rs.	236
ther charges:	Rs.	349
iscounts And Cashbacks:	Rs.	-907
ST(Airline):	Rs.	94
otal Fare:	Rs.	2,040

Manage bookings online
sit cleartrip.com/support

GO FIRST helpline 18602 100 999

Need Help? Call +91 9595 333 333

EaseMyTrip.com

E-Ticket

Booking ID - EMT112265862
Booking on - Thu, 09 Feb 2023 18:11

Onward Flight

Indore to Mumbai | Fri,17Feb2023

IndiGo 6E-5232 (Operated By: 6E)

IDR 08:35
Fri-17Feb2023

01h 10m
Economy

BOM 09:45
Fri-17Feb2023
Terminal 1

Baggage Info - Check-in: 15 KG , **Cabin:** 7 KG | Saver Fare

Traveller Details

Passenger	Airline PNR	Ticket Number	Travel Insurance	Class | Cabin	Status	
Mrs. Prachi Gharpure	GS3YYD	GS3YYD/1/1	Not Confirmed	M | Economy	Confirm	Spire BarCode Evaluation Version

EaseMyTrip.com

Booking ID -EMT112265862
BOM-IDR

Return Flight

Mumbai to Indore | Fri,17Feb2023

IndiGo 6E- 843 (Operated By: 6E)

BOM 15:20
Fri-17Feb2023
Terminal 2

01h 30m
Economy

IDR16:50
Fri-17Feb2023

Baggage Info - Check-in: 15 KG , **Cabin:** 7 KG | Saver Fare

Passed for payment of
Rs. 13150/-
Principal, S.P.I.T.

20/02/23

Traveller Details

Passenger	Airline PNR	Ticket Number	Travel Insurance	Class | Cabin	Status	
Mrs. Prachi Gharpure	CZ5S3R	CZ5S3R/1/2	Not Confirmed	J | Economy	Confirm	Spire BarCode Evaluation Version

21/2/2023

EaseMyTrip.com

Booking ID -EMT112265862
IDR-BOM-IDR

Fare Summary

Thank you for making the payment of 13150 INR Fare details are mentioned below

Fare Details	Amount (INR)
Basic Fare	RS. 11400.00

Indore-Mumbai		Cancellation Charges
Type	Cancellation Time	Airline

Flight ticket of Dr. Prachi Gharpure are booked by the under signed for the Governing Body meeting on 17-2-23. To be reimbursed

3/02/23

edule Charges	RS. 0.00
x3	RS. 580.00
Total	RS. 13150.00

ADT	flight Departure	
	72 hours to 4 hours of flight Departure	3500

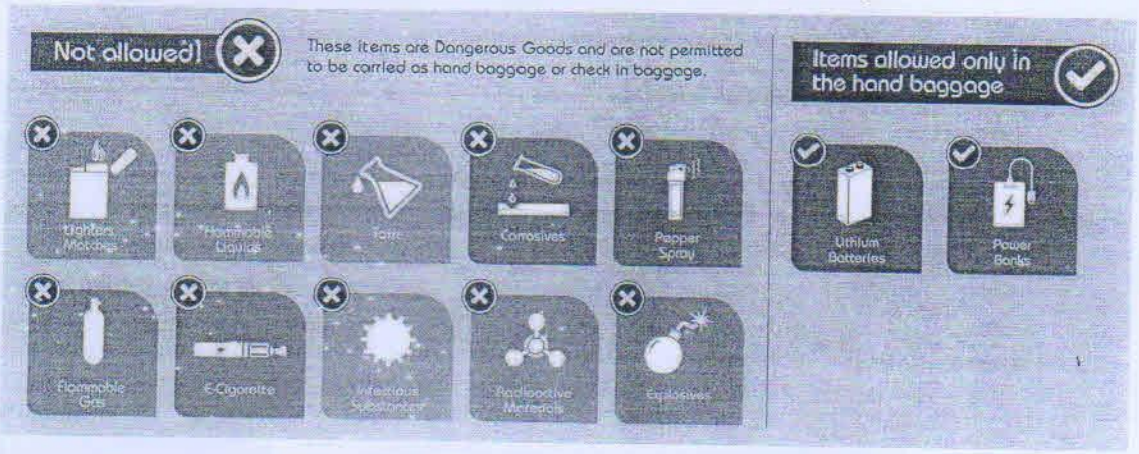
Mumbai-Indore		Cancellation Charges
Type	Cancellation Time	Airline
ADT	Before 72 hours of flight Departure	3000
	72 hours to 4 hours of flight Departure	3500

Cancellation Charges
EaseMyTrip Fee: 300 per pax per sector

Terms & Conditions

- All passengers, including children and infants, have to present their valid ID proof at the time of check - in.
- We recommend you check-in at least 3 hours prior to departure of your domestic flight and 4 hours prior to your international flight
- Carriage and other facilities provided by the carrier are subject to their Terms and Condition. We are not liable for missing any facility of the carrier.
- To cancel tickets in less than 6 hours prior to departure, please contact the airlines directly. We are not at all responsible for any losses on receiving the request in such cases.
- Recheck your baggage with your respective airline before travelling for hassle-free travel experience.
- Due to the security, reasons and Government regulations, passengers flying on destination like Jammu and Srinagar are not allow to carry any Hand Baggage.
- Baggage more than specified units is subject to a charge to be paid at the airport during check-in. (Baggage allowance differ for infants)
- Partial cancellation is not allow for Round-trip fares.
- Partial cancellation is not allow for tickets booked under Friends & Family fares.
- The No Show refund* should be collected within 90 days from date of departure. Group Booking Rules will be applicable if passengers are 9 or more in numbers. Company is not responsible for any delay or cancellation of flights from airline's end.
- Kindly contact the airline at least 24 Hours before to reconfirm your flight details giving reference of Airline PNR Number.
- All reservations done through our website are as per the terms and conditions of the concerned airlines. Any modification, cancellation and refund of the airline tickets shall be strictly as per the policy of the concerned airlines and we deny all liability in connection thereof.
- Unaccompanied Child: Children below the age of 12 will not be accepted for carriage unless they are accompanied by a person of at least 18 years of age. Such child/children must be seated next to the accompanying adult. The accompanying adult is solely responsible for the well-being of the child/children traveling together with him/her. This also includes ensuring that seats are booked to ensure child/children and an accompanying adult are seated together.
- To review your baggage allowance, please contact Airline well before your flight.
- All time indicated are the local times (in 24 hrs. format) at the relevant airport.
- Company is not responsible for any delay or cancellation of flights from airline's end
- Cancellation and date change fees are applicable before departure and per passenger basis. In case of amendment, along with the airline and EMT fees, you will also have to pay fare difference, if any
- Kindly ensure that you have the relevant visa, transit visa (if applicable), immigration clearance and travel with a passport, with a validity of at least 6 months as on date of travel. (For international travel)
- Some airports have multiple terminals catering to domestic/international flights, please check the departure/arrival terminal of your flight with the airlines before reaching airport.
- Convenience fee is non-refundable in case of ticket cancellation by the user, or flight cancellation by the airline.
- The amount paid for the cancellation protection will not be refunded under this offer at any circumstances.
- **Check-In Baggage(IndiGo):**15 kg per person(1 Piece only) effective Oct 1St,2020.Excess baggage/additional piece is subject to applicable charges.
- **Free mandatory web check-in(IndiGo):**Check-in online for free 48 hr to 60 min before flight. Facilitation fee of Rs.200 for airport check-in with assistance.
-

Airline Contact Information: Indigo - 0124-6173838, 0124-4973838
EaseMyTrip Contact Information: 011-43131313
Please reference the Airline PNR Number when communicating with the airline regarding this booking.



CARD STATEMENT

24022023_22756

MR. MANGESH V MORE
B-1001 RNA ROYALE PARK OFF-LINK ROAD
AHEAD OF DAHANUKAR WADI KANDIVALI
(WEST)
-
-
MAHARASHTRA, MUMBAI 400067

Azadi Ka Amrit Mahotsav

Coral | ICICI Bank Credit Cards

Download the iMobile Pay app to -
- View statement instantly
- Block/unblock ATM withdrawal, online transactions & international transactions in a single click

SMS iMobile to 5676766 to get the download link or give a missed call on 9222299999 to assistance on call.

Ace your Digital Banking, with iPlay videos

Scan the QR Code, to know about the Credit Card services, on ICICI Bank's iMobile Pay.

T&C Apply

STATEMENT DATE
February 24, 2023

PAYMENT DUE DATE
March 14, 2023

All communications are being sent to your registered e-mail ID and mobile number

- To update email ID and registered mailing address, visit www.icicibank.com > Login > Customer Service > Service Requests > Credit Card > Request for address change or visit the nearest ICICI Bank branch
- To update mobile number, visit the nearest ATM or branch

Scan to Pay using any UPI Application

Total Amount due
₹19,387.12

Minimum Amount due
₹970.00

Interest will be charged if your total amount due is not paid

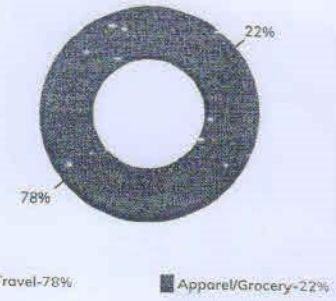
STATEMENT SUMMARY

Previous Balance	+	Purchases / Charges	+	Cash Advances	−	Payments / Credits
₹19,477.78		₹19,387.12		₹0.00		₹19,477.78

CREDIT SUMMARY

Credit Limit (including cash)	Available Credit (including cash)	Cash Limit	Available Cash
₹2,95,000.00	₹2,75,612.88	₹9,000.00	₹9,000.00

SPENDS OVERVIEW



Date	SerNo.	Transaction Details	Reward Points	Intl.* amount	Amount (in₹)
4375XXXXXXXX2028					
25/01/2023	7115805968	AVENUE E COMMERCE LIMITED MUMBAI IN	75		3,748.00
27/01/2023	7117984614	IRCTC UTS DELHI IN	2		102.12
06/02/2023	7151714739	BBPS/Adani Electricity Mu	30		1,480.00
10/02/2023	7166472162	INFINITY PAYMENT RECEIVED, THANK YOU	0		19,477.78 CR
10/02/2023	7167214209	BBPS/Mahanagar Gas Limite	18		907.00
4375XXXXXXXX2101					
09/02/2023	7168654872	RAZ*Easy Trip Planners Delhi IN	263		13,150.00

* International Spends

YOU ARE ELIGIBLE!
Personal Loan on Credit Card
INSTANT DISBURSAL
T&C Apply

ICICI Bank Rewards
Points Earned
388

Rmore 9/3/23

For any query, you may write to us on customer.care@icicibank.com or call us at 1800 1080.

IMPORTANT MESSAGES

- Safe Banking Tips -
- Our registered office address: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, 390 007.
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance.
- Please pay your Credit Card outstanding before the payment due date to avoid penal fees and interest charges.
- For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
- Mark-up fee and corresponding GST levied is included in the transaction amount displayed.
- For RuPay/American Express/ Visa/Mastercard Credit Cards: Fuel surcharge and corresponding Goods and Services Tax (GST) levied is included in the transaction amount displayed.
- Payment through UPI is subject to the limits set by respective payment service providers.

ICICI Bank Credit Card GST Number: 27AAACI1195H3ZK
HSN Code: 997113 Credit Granting Services including stand-by commitment, guarantees & securities
Statement period : January 26, 2023 to February 24, 2023
Place of supply: Maharashtra
State Code: 27

22756/50000

The undersigned along with Mrs. Pallavi More ~~took~~ a head visited for for college matter. We took a lunch at cafe "Oh Kake". The bill was paid by me. It is misplaced. I hereby certify that I have paid Rs. 757 for the lunch on 28th Oct. 2022.

Chandhy

Prof. B.N. Chandhy

Passed for payment of Rs. 1177/-
Chandhy
Principal, S.P.I.T.

31/10/22

Rs. 757
Rs. 420
977
1177/-

31/11/2022

Dr. B. N. Chaudhari <bnc@spit.ac.in>

Invoice for your Ride CRN6735235250

OlaCabs <noreply@olacabs.com>
To: bnc@spit.ac.in

Mon, Oct 31, 2022 at 12:47 PM

Pl. check if this was claimed earlier

12 Oct, 2022

OLA

₹420

CRN6735235250

Thanks for travelling with us, B N Chaudhari

Ride Details

Jiledar Ramjit Yadav

22 km 82 min

Mini - Brown WagonR

Bill Details

Base Fare	₹75
Distance Fare	
First 20 km	₹220
Last 2 km	₹24
Ride Time Fare for 82 min	₹82
Fare Decrease	-₹20.06
Ride Fare	₹380.95
Taxes	₹28.95
Total Bill (rounded off)	**₹410**
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	**₹420**

Have queries? Visit support for this ride.

Total Fare may change when you change the

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B | GSTIN: 27AAACC6814B1Z4 | CIN: L64204MH1959PLC011421

404

BILLING ADDRESS

R PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR ,MUNSHI NAGAR, BHAVANS CAMPUS,#,ANDHERI (W),ANDHERI (W) ,#,# MUMBAI
MAHARASHTRA - 400058

EMAIL : shrikant_goswami@spit.ac.in
CONTACT NO : 9869163957
CONTACT PERSON :

INSTALLATION ADDRESS

SARDAR PATEL TECHNOLOGY
308, SERVER ROOM,THIRD FLOOR, MUNSHI NAGAR, BHAVANS CAMPUS,#,ANDHERI (W),ANDHERI (W) ,#,# MUMBAI
MAHARASHTRA - 400058

CONTACT NO : 9869163957
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	: 1123744730
DEVICE	: 77:A7:46:C3:D2:47
INVOICE NO.	: I0127P2303001565
INVOICE DATE	: 01-MAR-23
PAYMENT DUE DATE	: 13-MAR-23
TECHNOLOGY	: FIBER
PLACE OF SUPPLY	: 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 59,000.01	₹ -59,000.00	₹ 0.00	₹ 0.01	₹ 59,000.00	₹ 59,000.01	₹ 59,236.01

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet Network 150 Mbps Fiber - Subscription Charges	998422	01-MAR-23 - 31-MAR-23	₹ 50,000.00
Total Charges			₹ 50,000.00
CGST(9%)			₹ 4,500.00
SGST(9%)			₹ 4,500.00
Current Total			₹ 59,000.00
Current Total (Round off)			₹ 59000
Current Total (In Words)	Rupees Fifty Nine Thousands Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO
2023.03.01 18:57:29 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1123744730						

Official Use Only
Date Received

Passed for payment of
Rs. 59000/-
Principal, S.P.I.T.

03/03/23

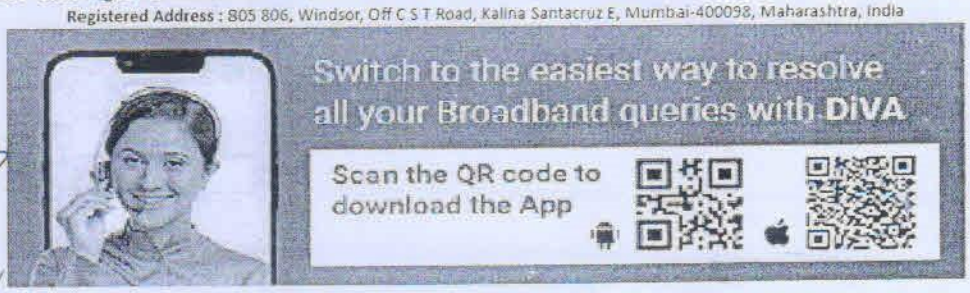
PAY NOW

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

Passed for payment of
Rs. _____
Principal, S.P.I.T.

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



3/3/2023

Refund
03/03/23

4/3/23

Original for recipient / Duplicate for supplier

www.MyVi.in

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Total Payable Amount Rs. 1,179.24

Due date 09 Feb 2023

Mr. Bhalchandra Chaudhari

Bhalchandra Chaudhari
Bhavan S Campus Munshi Nagar
Dn Road,bhavan S Campus Andheri West,Munshi Nagar
Andheri West,mumbai
Mumbai-400058, Maharashtra

Vi No	9930362014
Account No	177436577
No. of Connections	3
Your Plan	Family 999 N
Credit Limit	Rs. 4,900
Security Deposit	Rs. 0
Alternate Contact No	9029976277

Bill Cycle Date	25.01.23
Invoice Date	25.01.23
Bill Period	25.12.22 to 24.01.23
Invoice No	MHI1501355598410
Description of Service	Telecommunications
Place of Supply	Maharashtra
State Code	27
Customer GST No	-

Previous Balance		Payments (Last 1 month)		Adjustments		Total Charges for the Current Bill Period		Total Payable Amount	Payable after 09-02-23
Rs. 1,178.42	-	Rs. 1,178.00	+	Rs. 0.00	+	Rs. 1,178.82	=	Rs. 1,179.24 (Payable on or before 09 Feb 2023)	Rs. 1,279.24 (Incl Rs. 100 late payment charges)

Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection. Previous Balance refers to outstanding amount as per the last bill. Adjustments refers to any credits passed in your account due to reversal / waiver of any charges

Charge Summary	Amount (Rs.)
One Time Charges	0.00
Monthly Charges	999.00
Usage Charges	0.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- Value Added Services	0.00
International Roaming Service Charges	0.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
(For detailed charges please refer the "Your Usage Details" section in the bill)	
Late payment charges	0.00
Taxable Value	999.00
Tax	179.82
Total charges for the Current Bill Period	**1,178.82**

(One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise)

Many ways to pay your Vi Bill

Online (MyVi.in/vi-app) | Vi Stores | UPI

Cheque / DD should be payable to
Vodafone Idea Ltd. - 9930362014

Scan to pay your bill now

Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)

GST QR Code
Invoice Ref No:

update to the new Vi™ App

download now

Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

Sameer Murkutkar <sameer_m@spit.ac.in>

Fwd: Your Vi Postpaid Bill for January 2023

1 message

Principal SPIT <principal@spit.ac.in> Fri, Jan 27, 2023 at 9:43 AM
To: ganeshmore <ganesh.more@spit.ac.in>, Sameer Murkutkar <sameer_m@spit.ac.in>
Cc: ujwalag <ujwalag@spit.ac.in>

---------- Forwarded message ---------
From: **Vi Postpaid Bill** <ebill.mum@vodafoneidea.com>
Date: Thu, Jan 26, 2023 at 1:45 AM
Subject: Your Vi Postpaid Bill for January 2023
To: <principal@spit.ac.in>

Download Print Share

Mr. Bhalchandra Chaudhari

Here is your Vi™ Bill for
99XXXXXX14

Passed for payment of
Rs. 1179/-
30/01/23
Principal, S.P.I.T.

₹1179.24

25 Dec - 24 Jan 2023

2/2/2023
2/2/23

Relationship No.	Connections	Plan Name
177436577	3	Family 999 N

Online Payment Receipt

Payment successful!

Dear Customer,

You have successfully paid your postpaid bill.The transaction will reflect in your account within 30 mins.Kindly quote your transaction ID for future communications.

Mobile Number:	9930362014
Account ID:	177436577
Payment Amount:	Rs. 1194
Payment Date & Time:	09-Nov-2022 | 15:40PM
Order Id:	POS8424157783872014

9/11/2022

If you have any questions concerning this receipt, please email

customercare@vodafoneidea.com

THANK YOU FOR YOUR BUSINESS!

Sameer Murkutkar <sameer_m@spit.ac.in>

Fwd: Your Vi Postpaid Bill for October 2022

1 message

Principal SPIT <principal@spit.ac.in>
To: Sameer Murkutkar <sameer_m@spit.ac.in>

Thu, Oct 27, 2022 at 3:26 PM

---------- Forwarded message ---------
From: **Vi Postpaid Bill** <ebill.mum@vodafoneidea.com>
Date: Tue, Oct 25, 2022 at 10:27 PM
Subject: Your Vi Postpaid Bill for October 2022
To: <principal@spit.ac.in>

Download Print Share

Mr. Bhalchandra Chaudhari

Here is your Vi™ Bill for
99XXXXXX14

Passed for payment of
Rs. 1193/-
31/10/22
Principal, S.P.I.T.

₹1193.78

25 Sep - 24 Oct 2022

31/10/2022

Relationship No.	Connections	Plan Name
177436577	3	Family 999 N

2/11/22

Chandrashekhar Khanolkar

HAND + HEAD X HEART = ART

All Types of Printers & Sign Board Artists

Room No.4, Lata Thakur Chawl, Datta Mandir Road, Penkar Pada, Mira Road (E), 401 104
Mob.: 9324244863 / 9320599404

M/s. Sardar Patel Inst. of Tech
munshi Nagar, (I.T. Dept.)
Andheri (W)

Bill No. 8920
Date : 27-2-2023

No.	PARTICULARS	Amount
1	Painting Code No. on CPU, monitor, Key Board Qty: 13 CPU 13 Key Board 13 Monitor Total Qty: 39 Painting material Labour Charge Each Code No. Painting Rs. 15/=	585/=
	PAN NO : BAXPK0073M	
	Total Amount	585/=

Passed for payment of Rs. 579/-
Principal, S.P.I.T.

9/3/22 09/03/23 9/3/2023

Rupees Word : (Five hundred Eighty five only)

For Chandrashekhar Khanolkar

Received 09/03/23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...ECH
...WAD,E.S.PATANWALA COMPUND,
...S.MARG,GHATKOPAR (WEST)
...UMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27

Invoice No. **1346/GST/2022-23**	Dated **23-Nov-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)
Room No 303, Sardar Patel Institute of Tech.
Munshi Nagar, Dadabhai Road,
Andheri (W), Mumbai 400 058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**REPAIRING CHARGES** *JOB NO 33/11* *EPSON X11* *S/N- PU6F180542L* MOTHERBOARD REPAIR + BALLAST UNIT REPLACEMEMT *WARRANTY 6 MONTHS* *RUPALI LOKE 502 (EXTC DEPT)*	998713	**1 PCS**	6,850.00	PCS	**6,850.00**
	CENTRAL GST @ 9 %			9	%	**616.50**
	STATE GST @ 9 %			9	%	**616.50**
	Total		**1 PCS**			**₹ 8,083.00**

E. & O.E

Amount Chargeable (in words)
RUPEES Eight Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	6,850.00	9%	616.50	9%	616.50	1,233.00
Total	**6,850.00**		**616.50**		**616.50**	**1,233.00**

Tax Amount (in words) : **RUPEES One Thousand Two Hundred Thirty Three Only**

Company's VAT TIN : **27670283256V.w.e.fdt.1-4-2006**
Company's CST No. : **27670283256C.w.e.f.dt.1-4-2006**
Company's Service Tax No. : **AAEPM2067PST001**
Company's PAN : **AAEPM2067P**

Declaration
"I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

Company's Bank Details
Bank Name : **AXIS BANK C A/C NO : 029010200011097**
A/c No. : **029010200011097**
Branch & IFS Code: **UTIB0000029**

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Department of Electronic & Telecommunication
(Repair / Maintenance)
Entered the Register No. 1
Page No.: 5 Sr. no.: 42
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Munshi Nagar, Andheri (W), Mumbai- 400058.

Received 29/11/22

Rem to EXTC dept.

Passed for payment of
Rs. 8083/-
Principal, S.P.I.T.

02/12/22

2/12/2022

21/12/22

W/1065
07-05-2022

VISHA WORLD
EMPOWERING ELECTORVENTION

Transport : By Hand Delivery
LR No. & Dt. :
P O Dt. :
Eway Bill No :

GSTIN : 27AAAFV1716E1ZI **TAX INVOICE** *Original for Recipient*

Billed to :
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavans Campus, Munshi Nagar,
Near Bhavans College,
Andheri (West)
Mumbai - 400058
Party Mobile No : 9820962870
State : Maharashtra (27)
GSTIN / UIN : 27AAATB1693E8ZQ

Shipped to :
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavans Campus, Munshi Nagar,
Near Bhavans College,
Andheri (West)
Mumbai - 400058
Party Mobile No : 9820962870
State : Maharashtra (27)
GSTIN / UIN : 27AAATB1693E8ZQ

S.N.	Item Name	SKU	HSN/SAC	Pkt.	Qty.	Unit	Rate	GST%	Amount( )
1.	3.3mH AL0410 Inductor	VC2061A	85045090	1.00	25.00	Pcs	4.00	18%	118.00
2.	10mH AL0410 Inductor	VC2063A	85045090	1.00	25.00	Pcs	4.00	18%	118.00
3.	0.1uF/275V (104)	VC2469A	85322400	1.00	25.00	Pcs	3.00	18%	88.50
4.	74HC04L		85423100	25.00	25.00	Pcs	9.50	18%	280.26
5.	SN74HCT00N		85423100	25.00	25.00	Pcs	9.50	18%	280.26
6.	IC SN74HC02N		85423100	25.00	25.00	Pcs	9.50	18%	280.26
7.	IC 74HCT32		85423100	25.00	25.00	Pcs	9.50	18%	280.26
8.	IC MM74C86N		85423100	25.00	25.00	Pcs	11.00	18%	324.50
9.	MB102 Breadboard	VC1194A	85340000	2.00	20.00	Pcs	65.00	18%	1,534.00
10.	BC547 CDIL	VC1307A	85412900	1.00	100.00	Pcs	0.75	18%	88.50
11.	BFW11		85412900	10.00	10.00	Pcs	100.00	18%	1,180.00
12.	2N2646		85412900	20.00	20.00	Pcs	65.00	18%	1,534.00
13.	Diode 1N4007	VC433A	85411000	1.00	100.00	Pcs	0.60	18%	70.80
14.	6V2 1/2W Zener Diode	VC261A	85411000	1.00	100.00	Pcs	0.65	18%	76.70
15.	BFW10*		85412900	200.00	200.00	Pcs	98.00	18%	23,128.00
16.	2N 2222A		85412900	100.00	100.00	Pcs	11.50	18%	1,357.00
17.	Joint Solder Wire 22SWG 500gm	VC2491A	83113090	1.00	0.50	Kgs.	3,600.00	18%	2,124.00

Passed for payment of Rs. 32863/-
Principal, S.P.I.T.

Less : Rounded Off (-) 0.04

Grand Total **32,863.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	27,850.00	2,506.52	2,506.52	5,013.04

11/5/22

Rupees Thirty Two Thousand Eight Hundred Sixty Three Only

URN No. : UDYAM-MH-19-0073915 **Remark : Amount Bal to Recv.**

I/We hereby certify that our registration certificate under GST Act,2017 is in force on the date on which the sales of goods specified in this 'TAX Invoice' is made by me/us & that the transaction of sale covered by this 'TAX Invoice' has been effected by me/us & it shall be accounted in the turnover of sales while filing of return & the due tax, if any, payable on the sale Has been paid or shall be paid. Goods once sold will not be taken back. Subject to 'Maharashtra' Jurisdiction only.

Interest @ 24% p.a. will be charged if the payment is not made before due date

Receiver's Signature :

Bank Details
Bank Name : HDFC Bank Ltd. IFSC Code : HDFC0000423
A/C Name : VISHA WORLD A/C No : 04232320002027
A/C Type : Current Pincode : 400007
Address : Novelty Cinema, Grant Road

for VISHA WORLD

VISHA WORLD MUMBAI

Authorized Signatory

17, 1st Floor, Ganesh Bhavan, 357, Lamington Road, Opp. Lamington Road Police Station, Mumbai 400007
Tel. : 23862622 email : info@vishaworld.com

(233)

PRAKASH K. NIJAP DECORATORS

Wediding Decoration, Lighting Decorator, Sound System, Chair, Table, Fan, Gadi.
Room No. 112, Juhu Mora Gaon, J. R. Mhatre Road, Juhu, Mumbai – 400049
Mob : 9920899885. GSTN : 27AFSPN1034L2Z2

To,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
0, BHAVANS CAMPUS, MUNSHI NAGAR,
NEAR BHAVANS COLLEGE, ANDHERI WEST,
MUMBAI SUBURBAN, MAHARASHTRA. 400058
GSTN : 27AAATB1693E8ZQ

Invoice No. 16
Date:- 03/11/2022

Sr. No.	Particulars	QTY	RATE	Amount (Rs.)
1	20 China warm light	20	150	3000.00
2	Series warm light	20	150	3000.00
3	LED par light	8	200	1600.00
4	Halogen light	8	150	1200.00
5	Photo Booth			7000.00
6	Transport			800.00
			Total	16,600.00
			Add: SGST @ 9%	1494.00
			Add: CGST @ 9%	1494.00
			Total Amount	19588.00

Passed for payment of
Rs. 19588/-
Principal, S.P.I.T.
07/11/22

7/11/2022

IN WORDS:- RUPEES NINTEEN THOUSAND FIVE HUNDRED EIGHTY EIGHT

Approved

FOR PRAKASH K. NIJAP
DECORATOR
For PRAKASH K. NIJAP DECORATORS
Authorised Signatory

RECIPIENT

culus

Mobile: 9638895064 GSTIN: 24CSQPP5062D1ZL PAN Number: CSQPP5062D

Invoice No.: D22-LS-6 **Invoice Date:** 08/03/2023 **Due Date:** 16/03/2023

BILL TO

Oculus S.P.I.T

Bhavans Campus, Old D N Nagar, Munshi Nagar, Andheri West, Mumbai, Maharashtra 400058

SERVICES	QTY.	RATE	TAX	AMOUNT
CONCERT - WHEN CHAI MET TOAST	1 UNT	1,55,000	27,900 (18%)	1,82,900
SUBTOTAL	1		₹ 27,900	₹ 1,82,900

PAYMENT QR CODE

UPI ID:
9638895064@paytm

TAXABLE AMOUNT	₹ 1,55,000
CGST @9%	₹ 13,950
SGST @9%	₹ 13,950
TOTAL AMOUNT	₹ 1,82,900
Received Amount	₹ 0

Total Amount (in words)
One Lakh Eighty Two Thousand Nine Hundred Rupees

AUTHORISED SIGNATORY FOR
Oculus

Passed for payment of
Rs. ~~167400~~ 169650/-
Principal, S.P.I.T.

13/03/23

13/3/2023

13/3/23

Create professional invoices using myBillBook app

7:02

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

...ologies Pvt Ltd
Unit No. , 1st Floor
Amar Estate, Near Vijay Sales
Sion Trombay Road
Chembur East, Mumbai
GSTIN/UIN: 27AABCL8999F1ZW
State Name : Maharashtra, Code : 27
E-Mail : accounts1@la-technologiesindia.com

85

Invoice No. LA/2223/0315	e-Way Bill No.
Dated **28-Jun-22**	
Delivery Note **SPIOT0002**	Mode/Terms of Payment 90% on Delivery 10% on Implementaion
Reference No. & Date. Jun-044/2223 dt. 28-Jun-22	Other References **Anupam/naresh/gautam**
Buyer's Order No. **Jun-044/2223**	Dated **20-Jun-22**
Dispatch Doc No.	Delivery Note Date **28-Jun-22**
Dispatched through	Destination
Receipt Note	
Customer PO SPIT/CN/Switches/2022/363	
Octrol Charges	
Terms of Delivery	

Consignee (Ship to)
Sardar Patel Institute of Technology
4th Flr. Bhavan's Campus,
Munshi Nagar, Andheri (W),
Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27
MSME No. :

Buyer (Bill to)
Sardar Patel Institute of Technology
4th Flr, Bhavan's Campus,
Munshi Nagar, Andheri (W),
Mumbai 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Lower TDS Declaration :
Certificate No :
TDS Rate :
Contact Person : Dayanand Ambawde
Contact Number : 9892456410
Email : dd_ambawade@spit.ac.in

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	D-Link DAP-2680 *Wireless AC1750 Wave 2 Dual-Band PoE Access Point(works with DNC-100)* *S/N:- SYCV121001091, SYCV121001092, SYCV121001093, SYCV121001094, SYCV121001095 SYCV124000201, SYCV124000202, SYCV124000203, SYCV124000204, SYCV124000205*	851769	**10 Nos**	10,800.00	Nos	**1,08,000.00**
	SGST Output 9%			9	%	**9,720.00**
	CGST Output 9%			9	%	**9,720.00**
	Total		**10 Nos**			**₹ 1,27,440.00**

Passed for payment of Rs 127440/-

29/6/22

29/6/22

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851769	1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00
Total	1,08,000.00		**9,720.00**		**9,720.00**	**19,440.00**

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Forty Only**

MSME No. :

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

Terms & Conditions :-
All Claims Or Dispute Or Difference Arising of This Invoice Shall Be Submitted to Sole Arbitrator Appointed by Mutual Consent of Both the Parties As There Is Intention on Both The Parties to Resolve Through Arbitration. Arbitration and Conciliation Act, 1996 Shall Govern This Clause"
Registered Under MSMED Act 2006
EM NO. Part II No. 27-22-22-01602 Dt. 22.08.2013

Company's Bank Details
A/c Holder's Name : **L A Technologies Pvt Ltd**
Bank Name : **Kotak Mahindra Bank Limited A/c No. 8513866762**
A/c No. : **8513866762**
Branch & IFS Code : **Sion & KKBK0000635**
SWIFT Code : **KKBKINBBCPC**

for L A Technologies Pvt Ltd

Authorised Signatory

Tax Invoice

Tel.: 2620 2600

PRAVEEN D. SHETTY

345

SPJIMR Mess, Barak No -11, Bhavans Staff Quaters, Gate No 07, Near HMPS School, Andheri West, Mumbai - 400058

M/s. SPIT, BHAVANS CAMPUS ANDHERI (W) MUMBAI-400058

Invoice No.: 49

Date : 26/12/2022

Sr. No.	Particulars	Qty.	Rate	Amount
1	Lunch Supplied 23/12/2022	225	250	56250=00
	Lunch for SPCE & SPIT Joint Conference on 23/12/2022			
	GSTIN 27AAATB1673E8 ZC			
			TOTAL	56,250=00
			CGST %	1406=25
			SGST %	1406=25
			G. TOTAL	59062=50

Passed for payment of Rs. 58500/-

Principal, S.P.I.T.

27/12/22

31/1/23

29/12/2022

GSTIN : 27APTPS2487K1ZV

Rupees Fifty Nine Thousand Sixty two only.

For PRAVEEN D. SHETTY

26/12/2022

Approved. Sohandlu 1.5.22

Passed

SPIT. Audit Fees for 2021-22

Tax Invoice

Gandhi & Lakhani 4-D, Kakad House, 11, New Marine Lines, Mumbai - 400020. GSTIN/UIN: 27AAAFG1604J1ZR State Name : Maharashtra, Code : 27 E-Mail : gandhilakhani@gmail.com	Invoice No. **G&L/154/2022-23**	Dated **12-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **G&L/154/2022-23 dt. 12-Oct-22**	Other References
Consignee (Ship to) **BVB - SARDAR PATEL INSTITUTE OF TECHNOLOGY** GROUND FLOOR, MUNSHI BHAVAN, MUNSHI NAGAR ANDHERI (W) MUMBAI - 400058 GSTIN/UIN : 27AAATB1693E6ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **BVB - SARDAR PATEL INSTITUTE OF TECHNOLOGY** GROUND FLOOR, MUNSHI BHAVAN, MUNSHI NAGAR ANDHERI (W) MUMBAI - 400058 GSTIN/UIN : 27AAATB1693E6ZS State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Other Audit** *Fees for Professional Service Rendered* *In Connection With –* *Audit For The Financial Year 2021-22*	998224				**80,000.00**
	CGST OUTPUT 9% *Central Goods & Service Tax*			9	%	**7,200.00**
	SGST OUTPUT 9% *State Goods & Service Tax*			9	%	**7,200.00**
	Total					**In₹ 94,400.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998224	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Only**

Company's Bank Details
A/c Holder's Name : **Gandhi & Lakhani - (From 1-Apr-2017)**
Bank Name : **Bank of Baroda**
A/c No. : **06030200000004**
Branch & IFS Code : **Malabar Hill, Mumbai & BARB0HARKNE**
SWIFT Code :

Company's PAN : **AAAFG1604J**

Declaration
1) Cheques shall be made in the name of "Gandhi & Lakhani". 2) Interest will be charged at 15% after 30 days, if bill not paid as per payment terms.

for Gandhi & Lakhani

Authorised Signatory

This is a Computer Generated Invoice

Passed for payment of
Rs. 86400/-
Principal

24/01/23

Received
24/01/23

24/1/2023

GANDHI & LAKHANI MUMBAI CHARTERED ACCOUNTANTS

Tax Invoice

DB and Co LLP A-402 Dipti Classic, 15 Suren Road, Near Western Express Highway Metro Station, Andheri (East) GSTIN/UIN: 27AATFR7571G1ZI State Name : Maharashtra, Code : 27 E-Mail : accounts@rhdb.in	Invoice No. **1087/2022-23**	Dated **25-Jan-23**
Buyer (Bill to) **Bhartiya Vidhya Bhavan SPIT** Bhavan's Campus,Munshi Nagar, Andheri West, Mumbai-400058 GSTIN/UIN : 27AAATB1693E8ZQ PAN/IT No : AAATB1693E State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Particulars	Amount
1	**GST Return Filing - Non-Corporate** *GST Consultation, Quarterly E-Return Filing for the period Oct-22 to Dec-22*	**7,500.00**
	CGST	**675.00**
	SGST	**675.00**
	Total	**8,850.00**

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

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	**7,500.00**		**675.00**		**675.00**	**1,350.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Prev.Balance: **2,76,052.00 Dr**
Bill Amt. : **8,850.00 Dr**
Net Balance : **2,84,902.00 Dr**

Remarks:
Being GST Consultation, Quarterly E-Return Filing for the period Oct-22 to Dec-22

Company's PAN : **AATFR7571G**

Declaration
1. MSME Regn No. UDYAM-MH-18-0016102 dated 10.[illegible].2019. (Payment of Invoices should be done within 45 [illegible]ys to avoid late payment interest as per provisions of [illegible]MSMED Act, 2006)
2. Please deduct TDS on net amount excluding GST charged as per CBDT Circular No. 23/2017 dated 19/07/2017.

Company's Bank Details
A/c Holder's Name: **RHDB and Co LLP**
Bank Name : **Indian Bank**
A/c No. : **6623089717**
Branch & IFS Code: **Chakala Branch, Andheri (E) & IDIB000C161**

for RHDB and Co LLP

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Passed for payment of
Rs. 8100/-
Principal, S.P.I.T.

2/2/23 2/2/2023 2/2/23

TAX INVOICE

DAYANAND CONSULTANCY SERVICE PVT. LTD.

Consultants & Compliance Manager in Labour Laws & Allied Matters

Office No. 203, Eco-Heights, Shri Nityanand CHS Ltd., Nityanand Nagar No. 1, Swami Nityanand Marg, Andheri (E), Mumbai – 400069.
(M) 9930023310 ---- (email) accounts@desgl.com ---- (website) www.desgl.com

Invoice No. 869/2022-23 **Date : 26/12/2022**

To,
M/s Sardar Patel Institute of Technology
Electronics & Computer Engineering Div.,
Munshi Nagar, Andheri (W),
Mumbai - 400 058.
(GST No. 27AAATB1693F8ZQ)

A/c Professional Charges

Sr. No.	Nature of Services	Period & Mly Rate	Amount (in Rupees)
1.	Professional Fees for rendering Compliance Management services under Employee's Provident Fund & Misc. Provisions Act, 1952.	December'2022 @ Rs.1,750.00 Per month	1,750.00
		Sub Total	1,750.00
	(a) CGST @ 9%		158.00
	(b) SGST @ 9%		158.00
	(c) IGST @ 18%		0.00
		Total Rs.	**2,066.00**

In words : (Rupees Two Thousand Sixty Six Only)

1. GST No : 27AABCD3871E1ZT
2. PAN : AABCD3871E
3. Udyog Aadhaar Memorandum No. MH18D0107547

Nature of Services : Management or Business Consultants Sec: 65(65) w.e.f. 01/06/2007
HSN / SAC code : 998311

Bank details for payment:
Name of the Bank: Axis Bank Ltd.
Branch Address: Borivali (W), Mumbai – 400 092
A/c No.: 018010200028778
IFSC Code: UTIB0000018

Bharat Dhuri

Passed for payment of Rs. 2066/-
Principal, S.P.I.T.

30/12/22

E.&O.E

Signature

9/2/2023

received 30/12/22

Invoice No. JUN\22-23-149 Dated 30-Jun-22 e-Invoice
Ref. No.

BHARATIYA VIDYA BHAVAN-H.O.
Munshi Sadan Kulapati K.M. Munshi Marg Chowpatty
Mumbai.
GSTIN/UIN: 27AAATB1693E1ZX
State Name : Maharashtra, Code : 27
E-Mail : ca.bhavans@gmail.com

Tax Invoice

IRN c0e24e3720d12c68a048747f6b01294b264c2d516877b220f-162fcc57a5f7aa2
Ack No. 122214821479131
Ack Date 18-Nov-22

Party : S.P.Institute of Technology
Bharatiya Vidya Bhavan
Munshi Nagar, Dadabhai Road
Andheri (West),
Mumbai
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	H.O. EXPENSES FROM KENDRA	9985				11,560.00
	SGST Output 9%			9	%	1,040.40
	CGST Output 9%			9	%	1,040.40
	ROUND OFF					0.20
	Total					₹ 13,641.00

Amount Chargeable (in words) E & O.E
INR Thirteen Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9985	11,560.00	9%	1,040.40	9%	1,040.40	2,080.80
Total	11,560.00		1,040.40		1,040.40	2,080.80

Tax Amount (in words) : INR Two Thousand Eighty and Eighty paise Only

Remarks:
HO Exp for the month of June 2022.

Company's PAN : AAATB1693E

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

for BHARATIYA VIDYA BHAVAN-H.O.
PARSHURAM MUKUND MADKAIKAR
Digitally signed on 21-12-2022 15:25:58

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Invoice No. APR-2223-149 Dated 30-Apr-22 e-Invoice

Ref. No.

BHARATIYA VIDYA BHAVAN-H.O.
Munshi Sadan Kulapati K.M. Munshi Marg Chowpatty
Mumbai
GSTIN/UIN: 27AAATB1693E1ZX
State Name : Maharashtra, Code : 27
E-Mail : ca.bhavans@gmail.com

Tax Invoice

IRN : 51ab457cf0c5b88784d339ee85fcdca6ad9bf09ee9e1d177a-bbc89635e04fddf
Ack No. : 122214611764896
Ack Date : 29-Oct-22

Party S.P.Institute of Technology
Bharatiya Vidya Bhavan
Munshi Nagar, Dadabhai Road
Andheri (West),
Mumbai
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	H.O. EXPENSES FROM KENDRA	9985				10,238.00
	CGST Output 9%				9 %	921.42
	SGST Output 9%				9 %	921.42
	ROUND OFF					0.16
	Total					₹ 12,081.00

E & O.E

Amount Chargeable (in words)
INR Twelve Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9985	10,238.00	9%	921.42	9%	921.42	1,842.84
Total	10,238.00		921.42		921.42	1,842.84

Tax Amount (in words) INR One Thousand Eight Hundred Forty Two and Eighty Four paise Only

Remarks:
HO Exp for the month of April 2022.

Company's PAN : AAATB1693E

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

for BHARATIYA VIDYA BHAVAN-H.O.

PARSHURAM MUKUND MADKAIKAR
Digitally signed on 21-10-2022 16:18:31

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Ref. No.

BHARATIYA VIDYA BHAVAN-H.O.
Munshi Sadan Kulapati K.M. Munshi Marg Chowpatty
Mumbai.
GSTIN/UIN: 27AAATB1693E1ZX
State Name : Maharashtra, Code : 27
E-Mail : ca.bhavans@gmail.com

Tax Invoice

IRN : f3f6c1d16e0ec2151a8a1294811f44117ccb1aa422e529d5cff-607098fb4bfe3
Ack No. : 122214889085400
Ack Date : 25-Nov-22

Party : **S.P.Institute of Technology**
Bharatiya Vidya Bhavan
Munshi Nagar, Dadabhai Road
Andheri (West),
Mumbai
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	H.O. EXPENSES FROM KENDRA	9985				21,540.00
	SGST Output 9%			9	%	1,938.60
	CGST Output 9%			9	%	1,938.60
	Less : ROUND OFF					(-)0.20
	Total					₹ 25,417.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9985	21,540.00	9%	1,938.60	9%	1,938.60	3,877.20
Total	21,540.00		1,938.60		1,938.60	3,877.20

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Seven and Twenty paise Only**

Remarks:
HO Exp for the month of Oct 2022.

Company's PAN : **AAATB1693E**

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

for BHARATIYA VIDYA BHAVAN-H.O.

PARSHURAM MUKUND MADKAIKAR
Digitally signed on 29-12-2022 15:36:36

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Bharatiya Vidya Bhavan's
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Munshi Nagar, Andheri(W), Mumbai – 400 058.

Statement showing University Exam fees for 2022-23							
Branch	No. of Student	Rate	First Half Exam Fees	Second Half Exam Fees	Total Exam Fees	Challan Amt	Challan No.
FE	406	520	105560	105560	211120	390920/- & 135696/-	16417111918 & 16417111920
DSE	58	260	15080	15080	30160		
ME	1	782	391	391	782		
MCA	68	782	26588	26588	53176		
Total	533		147619	147619	295238		

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai-400 058.

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To
Manager
INDIAN BANK
BHAVAN

Date

Applicant (Remitter) Details

Account Title	PRINCIPAL, SARDAR PATEL INSTITUTE OF TECHNOLOGY		
Debit Account No	430402144	IFSC Code	IDIB000B092
Account type	Saving	Contact No	9820122546
Branch	BHAVANS CAMPUS	Email Id	principal@spit.ac.in

Beneficiary Details

Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI16417111918	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com

Remittance Details:

Amount	Rs. 390920.00
Amount (in words)	Rupees Three Lakh Ninety Thousand Nine Hundred Twenty Only
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, if applicable)*
Total Amount	Rs. 390920.00
Narration	16417111918

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges
We declare that we are athorized to request INDIAN BANK for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to INDIAN BANK, as per the present mode of operation.
We undertake to keep INDIAN BANK informed about any changes in the mode of operation of any of the above accounts

Yours Sincerely, For Bharatiya Vidya Bhavan's
SARDAR PATEL INSTITUTE OF TECHNOLOGY

Authorized Signatory (1)
Sign:
Name:
Designation: Chairman

Principal

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college
Authorised Signatory

----------Cut Here----------

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	21/12/2022	Mandate No	16417111918
College Name	Bhartiya Vidya Bhavans Sardar Patel Institute of Technology [Andheri (W),Andheri]		
Debit Account No	430402144	IFSC of Remitter Bank	IDIB000B092
Credit Account No	MUMUNI16417111918	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.Id / UTR	IDIBH22356482778	Amount	Rs. 390920.00

(Bank Authority Sign and Seal)

IDIBH22356482966

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To,
Manager,
INDIAN BANK
BHAVANS CAMPUS

Date: 21/12/2022
Mandate No: 1641 / 11 1920

Applicant (Remitter) Details:			
Account Title	PRINCIPAL, SARDAR PATEL INSTITUTE OF TECHNOLOGY		
Debit Account No	430402144	IFSC Code	IDIB000B092
Account type	Saving	Contact No	9820122546
Branch	BHAVANS CAMPUS	Email Id	principal@spit.ac.in

Beneficiary Details:			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI16417111920	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com

Remittance Details:	
Amount	Rs. 135696.00
Amount (in words)	Rupees One Lakh Thirty Five Thousand Six Hundred Ninety Six Only.
NEFT/RTGS Charges	*(Total amount to be entered by the bank officials, If applicable)*
Total Amount	Rs. 135696.00
Narration	16417111920

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are athorized to request INDIAN BANK for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to INDIAN BANK, as per the present mode of operation.
We undertake to keep INDIAN BANK informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,
For Bharatiya Vidya Bhavan's
SARDAR PATEL INSTITUTE OF TECHNOLOGY

Authorized Signatory (1)
Sign:
Name:
Designation: Chairman

Principal

Authorized Signatory (2)
Sign:
Name:
Designation:

Seal of the college
Authorised Signatory

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Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	21/12/2022	Mandate No	16417111920
College Name	Bhartiya Vidya Bhavans Sardar Patel Institute of Technology [Andheri (W),Andheri]		
Debit Account No	430402144	IFSC of Remitter Bank	IDIB000B092
Credit Account No	MUMUNI16417111920	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.Id / UTR	IDIBH22356482966	Amount	Rs. 135696.00

(Bank Authority Sign and Seal)

Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai-400 058.

R & M TO EXTC LAB EQUIPMENT 2018-19

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	30-01-2019	BVM Infotech	Purchase	384	2655	BVM Infotech - Inv No 1009/GST/2018-19 dt. 16/01/2019 repairing charges-EXTC Dept.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58

TAX INVOICE

384

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
109,MEWAD,E.S.PATANWALA COMPUND,
L.B.S.MARG,GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27

Invoice No. **1009/GST/2018-19**	Dated **16-Jan-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)
Room No 303, Sardar Patel Institute of Tech.
Munshi Nagar, Dadabhai Road,
Andheri (W), Mumbai 400 058
GSTIN/UIN : 27AAAPB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**REPAIRING CHARGES** *JOB NO 48/1* *ACER*	998713	**1 PCS**	2,250.00	PCS	**2,250.00**
	CENTRAL GST @ 9 %			9	%	**202.50**
	STATE GST @ 9 %			9	%	**202.50**
	Total		**1 PCS**			**₹ 2,655.00**

E. & O.E

Amount Chargeable (in words)
RUPEES Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	2,250.00	9%	202.50	9%	202.50	405.00
Total	**2,250.00**		**202.50**		**202.50**	**405.00**

Tax Amount (in words) : **RUPEES Four Hundred Five Only**

Company's VAT TIN : **27670283256V.w.e.fdt.1-4-2006**
Company's CST No. : **27670283256C.w.e.f.dt.1-4-2006**
Company's Service Tax No. : **AAEPM2067PST001**
Company's PAN : **AAEPM2067P**

Company's Bank Details
Bank Name : **AXIS BANK C A/C NO : 029010200011097**
A/c No. : **029010200011097**
Branch & IFS Code : **UTIB0000029**

Declaration
"I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH

Authorised Signatory

Repair/Maintenance

This is a Computer Generated Invoice

Approval no. 285

(Electronics & Telecommunication Dept)
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (West),
Mumbai - 400 058.

COMPUTER MAIN. REGISTER
ENT. NO : 34

Passed for payment of
Rs. 2655/-
Principal, S.P.I.T

R&M to EXTC Lab Equipment 22-23

Sr.No	Purchase Date	Vendor Name	Vr. Type	Vr. No.	Amount	Remark
1	10-01-2023	Scientech Technologies Pvt. Ltd	pur	339	5920	Servicing & Calibration of multiple output power supply
2	23-02-2023	Scientific	pur	391	14898	Scientific Mes- Technik Pvt LTD. Towards Servicing & Calibration
3	23-03-2023	Scientific	pur	445	14868	Scientific Mes- Technik Pvt LTD. Towards Repairs & Servicing
					35686	

R&M EXTC Lab Equip

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

(339)

Scientech

Scientech Technologies Pvt. Ltd.

94, Electronic Complex, Pardesipura, Indore - 452010, (M.P), Indi
Ph : 91-731-4211100, Email : info@scientech.b
Web : www.ScientechWorld.com
CIN No : U30007MP2001PTC014613
GSTIN: : 23AAGCS1664P1ZZ

Repair Invoice/Tax Invoice

Tax is Payable On Reverse Charges: (Yes/No) : (No)		Transportation Mode:
Invoice No.**RJ/ST/22-23/0044**		Docket.No.
Invoice Date **1:9/11/2022**		Date & Time of Supply :19/11/2022
Challan Number**CHR/01/22-23/44**	Challan Date:**19/11/2022**	Place of Supply :Mumbai
S.O. :**RRN/01/22-23/45**		Customer Ref. No.:**RRN/01/22-23/45**
Date :**19/11/2022**		Ref Date : **19/11/2022**

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Bharatiya Vidya Bhavans Sardar Patel Institute of Technology	**Bharatiya Vidya Bhavans Sardar Patel Institute of Technology**
Bhavans Campus, Old D N Nagar, Munshi Nagar, Andheri (West), Mumbai Maharashtra, India 400058	Bhavans Campus, Old D N Nagar, Munshi Nagar, Andheri (West), Mumbai , Maharashtra, India 400058
Contact Number : 022 2670 7440	Contact Number : 022 2670 7440
GSTIN Number:	GSTIN Number:

S.No.	Description of Goods	Model	SAC Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Repair of Multiple 4 Output DC Power Supply 02182723	Scientech 4074	998719	1	Numbers	800.00	800.00	800.00	0.00%	0.00	0.00%	0.00	18.00%	144.00	944.00
2	Repair of Multiple 4 Output DC Power Supply 02182724	Scientech 4074	998719	1	Numbers	800.00	800.00	800.00	0.00%	0.00	0.00%	0.00	18.00%	144.00	944.00
3	Repair of Multiple 4 Output DC Power Supply 02182726	Scientech 4074	998719	1	Numbers	800.00	800.00	800.00	0.00%	0.00	0.00%	0.00	18.00%	144.00	944.00
4	Repair of Multiple 4 Output DC Power Supply 02182727	Scientech 4074	998719	1	Numbers	1600.00	1600.00	1600.00	0.00%	0.00	0.00%	0.00	18.00%	288.00	1888.00
										0.00		0.00		720.00	4720.00

EXTC Repair & Maintn
43

Total Invoice Amount (In Words)		
Five Thousand Nine Hundred Twenty Only	Net Amount	4720.00
	Total Amount Before Tax	**4000.00**
	Sub Total	4,000.00
	IGST 22-23	720.00
	Packing and forwarding Charges	1200.00
	Total Amount After Tax	**5920.00**
	GST Payable on Reverse Charges	

Bank Detail		Electronic Reference Number:RJ/ST/22-23/0044
A/C Name:	Scientech Technologies Pvt. Ltd.	
A/C No:	917030084658568	
Bank Name:	Axis Bank, H/1,Scheme No.54,Sayaji Plaza, Vijay Nagar,Indore 452010(M.P.)	
IFSC Code	UTIB0000568	
Terms and Conditions of Sale		Certified that the particulars given above are true and correct.
E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P		For, Scientech Technologies Pvt. Ltd. Authorised Signatory

Passed for payment of
Rs. 5920/-
Principal S.P.I.T.

Sardar Patel Institute of Technology Andheri (W) Mumbai-58

Received
07/12/22

9/12/2022

19/12/22

20/12/2022

27/12/22

REPAIR / CALIBRATION ESTIMATE

Revised

SCIENTIFIC MES-TECHNIK PVT. LTD. INDORE

Fiserv:03 ver 1.4_0418

scientific

Ref : SERV/10122-23
Date : 17.11.22

Kind Attn. Mrs. Riya (Sujata) Kasurde
Customer Name: Sardar Patel Institute of Technology, Mumbai

Model			SM5071	SM5071	SM5071	SM5071	SM5071
Sr No.			17103528	17103534	17103531	17103536	17103532
Sl.No.	Particulars	SAC Code	Amount INR	Amount INR	Amount INR	Amount INR	Amount INR	Remarks
A	Service Charges	998729	1200.00	1200.00	1200.00	1200.00	1200.00	
B	Calibration Charges	998349	0.00	0.00	0.00	0.00	0.00	Extra if report is required
C	Component Charges	998729	350.00	650.00	300.00	800.00	500.00	Extra at actual
D	Packing	998549	300.00	300.00	300.00	300.00	300.00	If required
E	Freight	996511	500.00	500.00	500.00	500.00	500.00	Both Side
F	Transit Insurance							To your account (Both side)
G	IGST @ 18%		423.00	477.00	414.00	504.00	450.00	
	TOTAL with GST		2773.00	3127.00	2714.00	3304.00	2950.00	14868.00

Note:-
1 Approximate time required for completion 5 days (after receiving the approval)
2 This is only an estimate and while undertaking actual repairs the amount may vary. In case the service charges exceeds the estimate we will complete repairs& charge the additional cost.
3 In case of calibration (only) we assume instrument is fault free and the estimate does not include repair charges
4 Service job will be completed only on receipt of written approval.
5 Payment terms : 100% advance after repair but before dispatch from our side.

Signature

Scientific Mes-Technik Pvt. Ltd.
(Service Division)
B-14, Pologround Industrial Estate
Indore - 452 015 (M.P.)
Ph. 0731 2422330-3 / Fax . 0731-2422334
email : support@scientificIndia.com
GSTIN : 23AACCS7900E1ZR
PAN No : AACCS7900E

Customer Signature
(with seal)

Scientific Account Details

Axis Bank Ltd. - A/c No. 919030023632222
IFSC: UTIB0000043
Branch Name : Y.N. Road Indore Branch,

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Passed for payment of
Rs. 14868/-
Principal, S.P.I.T.

Recd
8/2/23

8/2/23

9/2/2023

Original / Duplicate / Triplicate

TAX INVOICE

445

Scientific Mes .echnik Pvt. Ltd.

CIN :U03210M 1979PTC001569
MSME UAN :MP23B0002975

B-14, Industrial Estate, Pologround,Indore,452015
Madhya Pradesh,India
GSTN No:23AACCS7900E1ZR GSTN Type Regular

Invoice Number 222311538
Invoice Date 09/03/2023
Challan No. 23230256
Ord Ref No.

Bill To:
Code : C-MH0232
Sardar Patel College of Engineering, Mumbai
Munshi Nagar
Andheri (W)
Mumbai-400 058
MH

Shipping Address:
Sardar Patel College of Engineering Mumbai
Munshi Nagar
Andheri (W)
Mumbai-400 058
MH
StateCode :Maharashtra-27

Customer and Shipping Details :
GST Registration Number : 27AAATB1693E8ZQ
Place of Supply / State Code : Maharashtra / MH
GST Registration Type : Regular/TDS/ISD
Mode of Dispatch : Blue Dart Express Limited
Tracking No :

IRN:ce716ea0f1275ba20b48dc767ef69d222fb38f03fde940c2f547df91b535bc9e

AckNo.: 162313528510025
Date : 09/03/2023

Customer Ref.No.
SERV/10122-23 Dated 17/11/2022.

Payment Terms: 100% Payment Received

Contact Details :
Name : Mrs. Riya (Sujata) Kasurde
Cnt. Number 8108568542
Email:

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR] Rate	CGST [INR] Amount	SGST [INR] Rate	SGST [INR] Amount	IGST [INR] Rate	IGST [INR] Amount	Line Total [INR]
RFP/Z00MISxxxxxx - Repair / Service Assorted	998729	5.00	No.	1200.00	6,000.00	0.00	0.00	0.00	0.00	18.00	1,080.00	7,080.00
029 - Component Charges	998729	1.00	No.	2600.00	2,600.00	0.00	0.00	0.00	0.00	18.00	468.00	3,068.00
028 - Packing & Forwarding	998549	1.00	No.	1500.00	1,500.00	0.00	0.00	0.00	0.00	18.00	270.00	1,770.00
003 - Freight Charges	996519	1.00	No.	2500.00	2,500.00	0.00	0.00	0.00	0.00	18.00	450.00	2,950.00

EXTC Dept Repair & Main^n
4423

5

otal Amount [INR]	12,600.00	0.00	0.00	2,268.00	14,868.00
Rounding Diff.					0.00
Invoice Total [INR]					14,868.00

Passed for payment of Rs. 14868
Principal, S.P.I.T.

14/03/23

portant Note :

unt In Words : (INR) Fourteen Thousand Eight Hundred Sixty-Eight only

Our responsibility ceases as soon as Goods leave our premises.
Interest @24% p.a. shall be charged on pending bills
Subject To Indore Jurisdiction

Detail : AXIS Bank Ltd. A/c No. 919030023632222
YN Road Indore Branch IFSC : UTIB0000043

13/3/2023

Prepared By

Checked By

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

For Scientific Mes-Technik Pvt. Ltd

SCIENTIFIC MES-TECHNIK PVT. LTD. INDORE

Signature of the Authorized Representative

2018-19

R & M TO FURNITURE & FIXTURES

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	24-07-2018	Shree Vishvakarma Furniture	Purchase	88	30525	Shree Vishvakarma Furniture Bill no. 434 dt. 04/04/2018 towards carpentary work - Comp lab. Room no. 702 making & Fixing of wooden pelments, polishing etc.
2	08/10/2018	Gaddam M Yadamma	Purchase	109	2375	Gaddam M Yadamma, Bill No ----- dt. 01/08/2018 towards repairing, fitting and servicing of chairs
3	08/10/2018	Gaddam M Yadamma	Purchase	110	3445	Gaddam M Yadamma, Bill no.dt. 01/08/2018 towards repairing & servicing of wheel chairs Room no. 402 & 403.
4	08/10/2018	Gaddam M Yadamma	Purchase	111	8775	Gaddam M Yadamma - Bill no.dt. 30/07/2018 towards repairing, fitting & servicing chairs - castor wheel fitted, new spring fitted.
5	21-08-2018	Cool Care	Purchase	130	10974	Cool Care - Inv. no. 046 dt. 02/07/2018 towards AMC charges for period 01/06/2018 to 31/05/2018
6	29-08-2018	Gaddam M Yadamma	Purchase	137	7930	Gaddam M Yadamma - Bill no nil dt 3/8/2018 for repairs work of chairs.
7	25-01-2019	Gaddam M Yadamma	Purchase	369	3300	Gaddam M Yadamma - Bill Dt. 14.01.2019 for Castor wheel fitting
8	25-01-2019	Gaddam M Yadamma	Purchase	370	9650	Gaddam M Yadamma - Bill Dt. 11.01.2019 for Castor wheel fitting.
9	31-03-2019	Journal Entry	Journal	120	92980	Prepaid Expenses - Being amount of Prepaid of 2017-18 now transferred to proper a/c
					169954	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

PW2 - 88 dt. 24/7/18

BILL PW2 (88)

Mobile : 98209 48380

SVF SHREE VISHVAKARMA FURNITURE

• CIVIL CONTRACTOR • ELECTRIC WORK • PAINT & POLISH
• SLIDING WINDOW • GRANITE & TILES WORK • SOFA WORK ETC.

Sai Bhagwan Nagar, Road No. 19, M.I.D.C., Andheri (East), Mumbai - 400 093.

M/s. S P I T
Bhavans Compound, Andheri(W) Mumbai-58

Bill No. : 434
Date : 04.04.2018
P. O. No.:
Date :

S. No.	Description	Qty.	Rate	Amount Rs.	P.
	BILL				
1.	Labour charges for carpentering of work of carpentering room no.702, for making staff table	2	2000/-	4000.	00
2.	Light pelmet fittings on the Room No.702,	26	400/-	10400.	00
3.	Polish moulding running foot of work of room no.203.	286	15/~~20~~/-	~~5720.00~~ 4290=00	
4.	Polish molding running foot of work of Room No.702.	789	15/~~20~~/-	11835=00 ~~15780.00~~	
	S.P.I.T. For Payment order of Rs. 30,525/-			30,525=00	
	Payment within _____ days. E. & O. E		TOTAL	~~35,900.~~	00

Rupees Thirty five thousand nine hundred only

Goods once sold will not be taken back.

Passed for payment of Rs 30220/-
Principal, S.P.I.T.

For Shree Vishvakarma Furniture

Received to depot 10/7/18

depot 17/7

CASH / CREDIT MEMO 10/8/18 नगद / पत रसिद

From : Pur- 109 dt. 10/8/18

GADDAM M. YANAMMA
Rahulnagar-1,
Mumbai-22.

No. : Bill

Date : 01/08/18

Pur-109

M/s. S.P. Engineering College

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	One officer's table.		
	Repairing one new spring		800/-
	Steam fitting & servicing		
	4 Chair repairing part change and servicing		600/-
	Castor wheel-15		975/-
	S.P.I.T. For payment order		
	Passed for payment of Rs 2351/- Principal, S.P.I.T.		
	Two thousand three hundred seventy five only	TOTAL टोटल	2375/-

Thank You धन्यवाद

SPIT INSTITUTE OF TECHNOLOGY

Bhavan's
OF TECHNOLOGY
s)
nbai – 400 058.

rchase against:
VANCE/IMPREST
Rs.

CASH / CREDIT MEMO 10/8/18 नगद / पत रसिद

Pur-110 dt

GADDAM M YADAMMA
Rahulnagar-,
Mumbai-22.

No. : Bill
Date : 01/08/18

Pur-110

M/s. S.P. Engineering College

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	Room No-402, 4 chairs repairing servicing Castor wheel - 8		600/-
	Room No-403, 3 chairs repairing servicing Castor wheel - 3		450/-
	Room No-502, 3 executive chairs repairing, servicing. Castor wheel-12		900/-
	Total castor wheel-23		
	Per piece of castor wheel-65		1495/-
	Three thousand four hundred forty five only/-	TOTAL कुल	3445/-

Passed for payment of Rs. 3445/- Principal, S.P.I.T.

Passed for payment of Rs. 3411/- Principal, S.P.I.T.

S.P.I.T.
For Payment

Thank You धन्यवाद

INSTITUTE OF TECHNOLOGY

CASH / CREDIT MEMO नगद / पत रसिद

From : Pur. 111 dt. 10/8/18 No.

GADDAM M YADAMMA
Rahulnagar-:,
Mumbai-22. Pur-111

Date 30/07/2018
Bill.

M/s. S.P Engineering College.
Murli Nagar, Bhavan's Campus, Andheri (W)

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
19	Chairs fitting, repairing & servicing.	300	5700
18	New Castor wheels fitted	65	1170
09	New Springs fitted	45	405
03	New Gas Slips fitted	500	1500

S.P.I.T.
For Payment order
08/8/18

Passed for payment Rs 8687/-
Principal S.P.I.T.

(Eight thousand Seven Hundred & Seventy-five only)

Thank You

Total 8775/-

Received

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

Bhavan's Sardar Patel Institute of Technology (Autonomous) Andheri-(West), Mumbai - 400 058. Case against: E/IMPREST

COOL CARE

Air Conditioning Experts

PWR-130 dt. 21/8/18

PWR-130

Tax Invoice

S.P.I.T
Munshi Nagar,
Andheri (W),
Mumbai.
GST TIN:-

Invoice No :046
Est No :504
P.O.No :

Date : 02.07.2018
Date :
Date :

No	Description	SAC	Qty	Rate	Per	Amount
	Work:-Aqua Guard Water Purifier	997319				
	Location:- Your Institute					
1)	Aqua guard make water purifier AMC charges.		6	1550		9300.00
	(For 1 year) From 01/06/2018 to 31/05/2019					
	Total					9300.00
	+CGST @09.00%					837.00
	+SGST @09.00%					837.00
	Grand Total					10974.00

Amount in words: (Rupees Ten thousand nine hundred seventy four only)

Company GST TIN No:27CQWPS5048C1ZA

SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
997319	9300.00	9.00%	10974.00	9.00%	10974.00
	9300.00		10974.00		10974.00

Tax Amount (in words) : Indian Rupees Twenty one thousand nine hundred fourty eight only

FOR COOL CARE

Authorized Signatory

S.P.I.T.
For Payment order

25/7/2018

Passed for payment of
Rs. 10881/-

Principal, S.P.I.T.

Office : Shop No. 4, D Wing, Gr. Floor, Dhake Nagar, Bharda Wadi Lane, Near Krishna Kaveri Bldg., Andheri (W), Mumbai - 58.
E-mail : mail.coolcaresr@gmail.com Tel.(O): 022 2678 9756 M : 86521 53786

CASH / CREDIT MEMO नगद / पत रसिद

From : PW-137 dt 29/8/18

GADDAM M YADAMMA
Rahulnagar-,
Mumbai-22. PW-137

No. : क्रमांक BILL

Date : दिनांक 3-8-18

M/s. S.P. Engineering College
Adheri

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹
	16 chair's fitting Repairing and Servicing spot each (300x16)		4800/-
	4 New spring fitting each (45x4)		180/-
	2 New gas cleander fitting each (500x2)		1000/-
21/8/2018	30 New castor wheel fitting (65x30)		1950/-
	(Seven thousand Nine hundred thirty)		
		TOTAL टोटल	7930/-

Passed for payment of Rs 7851/-
Principal, S.P.I.T.

SPIT
For Payment order

Thank You

Divakaran

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

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CASH / CREDIT MEMO — नगद / पत रसिद

From:

क्रमांक: BILL

दिनांक: 14-1-19

M/s. सर्वश्री: S.P.I.T Engineering collage Adheri

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम
21	(Room no 503) Castor Wheel New fitting each (60 x 21)		1260/-
15	(Room No 603) Caster Wheel New fitting each (60 x 15)		900/-
19	(Room No 602) New Castor Wheel fitting each (60 x 19)		1140/-
	(Three thousand three hundred only)		
Thank You	DIVAKARAN	TOTAL टोटल	3300/-

Pan.
BARPG1144H

S.P.I.T.
For Payment order

Received
16/01/19

S.P.I.T.
R&M to furniture & Fixture
Expenditure under
Page 84 486
Date 16/01/19
Signature

PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Passed for payment of
Rs 3267/-
Principal, S.P.I.T

24/1/2019

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CASH / CREDIT MEMO — नगद / पत रसिद

From :
GADDAM M YANAMMA
Rahulnagar 2,
Mumbai 22.

No. क्रमांक: BILL
Date दिनांक: 11-1-19

M/s. सर्वश्री: S.P.I.T ~~Engineering~~ collaye (godown)
Adheri

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
19	old chair dismentally & Refitting with new parts with Indues nuts & bolts new wheels handles which over parts required each (350 x19)		6650/-
01	Room No 2502) old cup board door broken to be taken to factory for fitting new parts		1800
20	castor wheel new fitting (60 x20)		1200
	(Nine thousand, 8 cd hundred fifty only)		
Thank You	Dhanlaxmi Kapram	TOTAL टोटल	9650/-

S.P.I.T.
R&M to Furniture & Fixture
Entered in the Register
Pg. No. 84 486
Date 16/01/19
Signature

S.P.I.T.
For Payment order

Received
16/01/19

Passed for payment of Rs 9553/-
Principal, S.P.I.T.

24/1/2019

PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Pan No:- BARPG1144H

R&M to Furniture & Fixtures					
Purchase Date	Vendor Name	Vr. Type	Vr. No.	Amount	Remark
03-12-2021	Cool Care	pur	152	7257	Reparing water cooler
03-12-2021	Cool Care	pur	153	8237	Reparing outdoor splite
14-12-2021	Sandeep Enterprises	pur	165	2124	Amplifier reparing & Servicing Charges
14-12-2021	Pinakh	pur	166	4850	repare charges of mike &Amplifier
13-01-2022	Cool Care	pur	197	4720	AC reparing & other
31-03-2022	Shree Vishvakarma Furniture	pur	287	52500	Making wooden chairs
31-03-2022	Masuma Enterprises	pur	295	1180000	repair of bench & practical stn
31-03-2022	Shree Vishvakarma Furniture	pur	303	32720	Labour charges
23-10-2021	Petty Cash	petty Cash Voucher	35	1200	Amt paid to Dr. Reena Sonkusare (EXTC)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

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COOL CARE

Air Conditioning Experts

Cell : 83691 03658
98206 90702

To, SPIT
Munshi nagar
Andheri (W) Mumbai
GST No:- 27AATB1693E8ZQ.

Tax INVOICE NO. 47
DATE : 20/10/2021.

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
	Water Cooler repairing.			
1)	Location - Ground floor cooler			
	> Repairing of fan motor full job winding & bushing		850	
	> Changing of thermostate [Temperature control device]		700	
	> labour charge		400	1950
2)	Location 6th flr cooler			
	> Jet pump service of system		700	
	> Sheet metal work with labour charge		500	1200
3)	8th flr cooler changing of float valve		150	
	labour/fixing charge		150	300
4	4th flr cooler leak testing, vaccumising, flushing & gas charging the system			2700
	Total.			6150
	+ SGST @ 9%			553.5
	+ CGST @ 9%			553.5
	SAC Code - 997319			
	HSN Code - 0044025			

S.P.I.T. as Payment order

Passed for payment of Rs 7127/-
Principal, S.P.I.T.

Recd 16/11/21

RUPEES : Seven thousand two hundred Fifty seven only TOTAL 7257/-

PAN No. : CQWPS5048CSD
GSTIN NO.: 27CQWPS5048C1ZA
State of Supply - Maharashtra, State Code - 27

23/11/2021

FOR COOL CARE

Shop No. 3, Raj Nagar, Plot No. 173, off S. V. Road, Near Jogeshwari Telephone Exchange, Jogeshwari (W), Mumbai - 400102.

Sardar Patel Institute of Technology Andheri(W) Mumbai-58.

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COOL CARE

Air Conditioning Experts

Cell : 83691 03658
98206 90702

To, SPIT
Munshi nagar
Andheri (W) Mumbai
GST No - 27AATB1693E8ZQ.

Tax INVOICE NO. 46
DATE : 20/10/2021

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
	3.0 TR Split A-C repairing at 3rd flr			
1)	Outdoor unit installation			700
2)	M.S stand for outdoor unit with fixing charge			500.
3)	Laying of Copper refrigerant tusing Covered with superlon insulation 9 ft @ 220 per ft			1980
4)	leak testing, vaccumising & gas charging the unit			3500
	Total			6980
	+ SGST @ 9%			628.2
	+ CGST @ 9%			628.2
	Round off			8236.4
	SAC Code - 997319			.6
	HSN Code - 0044025			

Passed for payment of Rs 8167/-
Principal S.V.I.T.
25/11/21

SVIT
Payment order

RUPEES : Eight thousand two hundred & Thirty Seven only TOTAL 8237/-

PAN No. : CQWPS5048CSD
GSTIN NO.: 27CQWPS5048C1ZA
State of Supply Maharashtra, State Code - 27

23/11/2021

For COOL CARE

Shop No. 3, Raj Nagar, Plot No. 173, off S. V. Road, Near Jogeshwari Telephone Exchange, Jogeshwari (W), Mumbai - 400102.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

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TAX INVOICE

Sandeep Enterprises 149/4103, Saidham CHS. Ltd., New Pant Nagar, V.B. Lane, Ghatkopar (East), Mumbai - 400 075. Tel. : 022-25063247/9892396820 Email : sandeepenterprises@live.com	Invoice No. 21-22/0536 PAN /IT No. :- ABAPU2964Q GSTIN/UIN :- 27ABAPU2964Q1ZV. GST ARN No.:- AA270717046997E.	Dated 29/11/2021
	Order No.	Dated
Name : Sardar Patel Instituteof Technology Andheri (w) Mumbai	Buyer GSTIN/UIN No. : Place of Supply :- MAHARASTRA	

Sr. No.	Description Of Good.	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Ahuja Amplifier, Repairing and Servicing	99871	18%	1 no	1800	1,800.00
	Total			1 no		1,800.00
	CGST @ 9%					162.00
	SGST @ 9%					162.00
	Round off:					
	Gross Total			1 no		2,124.00

Passed for payment of Rs. 2124/-

Principal, S.P.I.T.

7/12/21

In Words : Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
HSN :- 99871	1800	9%	162.00	9%	162.00
Total	1800		162.00		162.00

1. Good once sold will not be taken back.
2. NO WARRANTY ON DAMAGE, BURNT & BOUNCE CHEQUE
3. All Warranty from mfg. Date and are back to back & from ASP Only
4. Interest @24% per annum will be charged for dealed payment.

SUBJECT TO MUMBAI JURISDICTION

For Sandeep Enterprises

SANDEEP ENTERPRISES MUMBAI

Authorised Signatory

This is a Computer Generated Invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Recd 7/12/21

(166)

॥ श्री ॥

PINAKH

Phone : 23511246 / 9820157275
19, Basement, Bombay Market,
Tardeo Road, Mumbai - 400 034.

To : The Principal,
SPIT
Andheri (W)
Mumbai.

BILL NO.: 1279
DATE : 29th Nov. 2021.
Your Order No.:
Dated :
D. N. No. :
Dated :

Quantity	Description	AMOUNT Rs.	P.
	Towards the repairs to your 2 podium mike & other wiring from R/N - 008 (Auditorium) GR. FL. as per our quotation dt:- 20/11/21.		
	1) Gooseneck mike. 2 Nos. repairs.	1600	00
	2) " mike stand. 1 No.	1400	00
	3) Battery Pack. 1 No	850	00
	4) Wiring & testing	1000	00
	Passed for payment of Rs. 4850/- Principal, S.P.I.T.		
		4850	00

If LCD Lamp Replace warranty for lamp 90 days.
LCD Projector repairs warranty. 30 days.

Amount in words Rs. Four thousand eight hundred fifty only

Bank Details - Bank of India (Tardeo Road)
A/c No. - 004220100002738
IFSE - BKID0000042

For PINAKH
Proprietor

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

(197)

COOL CARE

Air Conditioning Experts

Cell : 83691 03658
98206 90702

To, SPIT
Munshi nagar
Andheri (W) Mumbai
GST No - 27AATB1693E8ZQ

Tax INVOICE NO. 63
DATE : 2/12/2021

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
	Work - Split A-C repairing.			
1)	Server room (Entrance A-C.			
	a) Leak testing, vaccumising & gas charging the A-C		2800	
	b) Transport		200	3000
2)	Room No 104			
	a) Gas top-up.		800	
	b) Service		200	1000
	Total			4000
	+ SGST @ 9%			360
	+ CGST @ 9%			360
	HSN Code - 00440245			
	SAC Code - 997319.			
	RUPEES : Four thousand seven hundred & twenty only		TOTAL	4720/-

Recd Copy 29/12

S.P.I.T
For Payment order
3/1/2022

3/1/2022

Passed for payment of Rs. 48961/-
Principal, S.P.I.T.

30/12

PAN No. : CQWPS5048C
GSTIN NO. : 27CQWPS5048C1ZA
State of Supply - Maharashtra, State Code - 27

For COOL CARE

Shop No. 3, Raj Nagar, Plot No. 173, off S. V. Road, Near Jogeshwari Telephone Exchange, Jogeshwari (W), Mumbai - 400102.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

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SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK ETC.

Sai Bhagwan Nagar Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Mobile No.: 9820948380
Date :30/03/2022

To,
The principal,
S.P.I.T.
Andheri (West).
Mumbai.

Subject:- Bill for making Wooden Chairs.

Sr.No.	Discription	Qty	Rate	Amount
1	Making Wooden Chairs by using Wood of existing tables, making new Cushion, Polishing charges etc work.	21 nos.	2500.00	52,500.00
	TOTAL			52,500.00

Recd
1/4/22

Chq given as per Hemant Sir.

Shree Vishwakarma Furniture

S.P.I.T.
For Payment order
30/03/2022

Passed for payment of
Rs. 51975/-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W),
Mumbai-58.

1/4/22

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MASUMA ENTERPRISES

MFG. STEEL FURNITURE CHAIRS & EDUCATION INSTITUTIONAL FURNITURE

For Entry Pass

TAX INVOICE

GSTIN No 27AAZFM6125D1ZZ

Bill to	Buyer's GST No	INVOICE NO
	27AAATB1693E8ZQ	ME - 24 2021-22
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	Purchase Order No: SPIT/Maintenance/ 2021-22/01 Dated : 15-03-2022	Dated : 30-03-2022

Description of Goods	HSN CODE	QTY	RATE	Amount
Repair of Student Bench	9403	200	3,400	680000
Repair of Practical Station Table	9403	40	8,000	320000
Total				1000000
Taxable Value				1000000
ADD CGST 9%			9%	90000
ADD SGST 9%			9%	90000
Total				1180000

₹ 400000/- Advance Payment Doing.

Amount Chargeable (in words)

Eleven Lakh Eighty Thousand Only

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Cheque return charges Rs 500 Extra.
4) Company's PAN: AAZFM6125D
5) Amount to be Credited to HDFC BANK, Current A/c no 50200006885931,J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS

For MASUMA ENTERPRISES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

1/4/22

S.P.I.T.

For Payment order

30/3/2022

30/3/22

Passed for payment of Rs 1160000/-

Principal S.P.I.T.

1/4/22

Shop No. 01, Dargah Lane, Opp. Wadia School, J.P.Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : masumaentp@yahoo.co.in

31/3/22

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SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK ETC.

Sai Bhagwan Nagar Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4776

Mobile No.: 9820948380
Date :25/03/2022

To,
The principal,
S.P.I.T.
Andheri (West).
Mumbai.

Subject:- I request you to please sanction Rs.32,720.00 for labour charges towards repairing and maintenance of college building as per details given below.

Sr.No.	Discerption	Qty	Rate	Amount
1	Repairing sliding aluminum windows of physics lab (107) by removing bottom and sliding, fixing new bearings and refixing. 4 Nos. 7x7 = 196 sft.	196 Sft.	20 sft.	3920.00
2	Repairing & fixing wooden cupboard in exam section.	2 Labour	800.00	1600.00
3	Side table sliding, table drawer channels fixing in SPIT office.	3 Labour	800.00	2400.00
4	Fixing a pigeon nets in toilet windows.	4 Nos.	500.00	2000.00
5	Removing old broken tiles and new tiles fixing in Room No :- 003, 201, 303, 401, 402, 504, 702, 703.	9 Mistry 15 Labour	1200.00 800.00	10800.00 12000.00
6	Fixing new Door closer in Principal cabin.	1 nos	Lumsum	150.00
	TOTAL			~~32,870.00~~ 32,720.00

Passed for payment of Rs. 32395/-
Principal, S.P.I.T.

Shree Vishwakarma Furniture

R&M Pdf

R & M Furniture & Fixtures22-23

Sr.No	Purchase Date	Vendor Name	Vr. Type	Vr. No.	Amount	Remark
1	26-08-2022	Shree Vishvakarma Furniture	Pur	138	10600	converted old table into new / new laminate
2	26-08-2022	Shree Vishvakarma Furniture	Pur	139	14310	Alluminium partition work
3	09-11-2022	Gaddam M Yadamma	Pur	242	26000	towards repairing chairs, wheels & gas cylender
4	09-11-2022	Gaddam M Yadamma	Pur	243	17000	towards repairing chairs, wheels & gas cylender
5	09-11-2022	Shree Vishvakarma Furniture	Pur	249	62060	made new TV board & platform
6	09-11-2022	Shree Vishvakarma Furniture	Pur	250	33878	made new TV board & platform
7	09-11-2022	Shree Vishvakarma Furniture	Pur	251	16074	repared alluminium doors, fixed a door clouse
8	16-02-2023	Gaddam M Yadamma	Pur	390	21015	towards repares
9	13-03-2023	Gaddam M Yadamma	Pur	420	42770	towards repares for ETRX & EXTC
10	31-03-2023	Masuma Enterprises	Pur	472	399992	R&M Work of table in ROOM no. 003
11	31-03-2023	Gaddam M Yadamma	Pur	497	4270	reparing & services
12	31-03-2023	Masuma Enterprises	Pur	500	1888000	repares & maintenance
					2535969	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

138

Mobile No.: 9820948380
Date.: 04/08/2022

To,
S.P.I.T.
Andheri (West).
Mumbai 400058

Sub: Bill for the table work in S.P.I.T is 10,600/- as per details given below:

Sr.No.	Description	Size	Rate	Qty	Amount
1	Converted 8'X4'ft old table into new table. Size of new table: 2'X8'ft Labour charges: Polishing charges:	 -- --	 1300 500	 4 Nos. 4Nos.	 5200.00 2000.00
2	Fixed a new laminate on table.	--	850	4Nos.	3400.00
	TOTAL				10,600/-

SHREE VISHVAKARMA FURNITURE

S.P.I.T
Work done satisfactorily.
For Payment order

Received.
5/8/22

10494/-
8/8/22

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W).
Mumbai-58.

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH SOFA WORK, ETC

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

139

Mobile No.: 9820948380
Date :10/08/2022

To,
The principal,
S.P.T.B.I.
Andheri (West).
Mumbai.

Sub: Bill for Aluminum partition work in S.P.T.B.I basement in 14,310/-
as per details given below:

Sr.No.	Description	Quantity	Sft.	Rate	Amount
1	9.5 X 7.5	1 Nos.	71.25	45.00	3,206.25
2	08 X 15.5	1 Nos.	124.00	45.00	5,580.00
3	9.25 X ~~9.5~~ 7.5	1 Nos.	69.25	45.00	3,116.25
4	8.25 X 6.5	1 Nos.	53.50	45.00	2,407.50
	Total		318	45.00	14,310/-

S.P.S.T.
Work done Satisfactorily
For Payment order

14167

Received
12/08/22

12/8/2022

15/8

Received
12/08/22

242

Yaddamma. M. Gaddam

Rahul Nagar No.2 Sion Trombay Road , Near Evarard Nagar , Mumbai 400022.
Cont.- 9920041589 / 9082164648/ Email- sgaddam.52@gmail.com PAN no.BARPG1144H

Date - 04th October. 2022
Invoice No.-123/117

To,

The Bharatiya Vidya Bhavans Sardar Patel Institute of Technology
Munshi Nagar, Dadabhai Road, Andheri (West), Mumbai - 400 058

Sr. No.	Particulars	Quantity	Rate	Amount
1.	New Gas Cylinder fitted and repaired to revolving Chairs.	15.00	550.00	8,250.00
2.	New Castor Wheels for chairs	223.00	50.00	11,150.00
3.	New Steel Base Stand	1.00	1000.00	1,000.00
4.	Wielding for damaged chairs.	1.00	200.00	200.00
5.	Chair repairing and servicing	104.00	52.00	5,408.00
	Total In Words : Twenty Six Thousand and Eight Only/-			
	Thank you			26,008.00

S.P.I.T

The work is completed, detailed signed report is attached herewith. For Payment order of Rs. 26,000/-

12/10/22

Passed for payment of Rs. ~~25740/-~~ 25740/-
Principal, S.P.I.T.

Received 17/10/22 19/10/2022 18/10/22

Divakaran
GADDAM M YADAMMA
Rahulnagar-2,
Mumbai-22.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

19/10/22

243

Yaddamma. M. Gaddam

Rahul Nagar No.2 Sion Trombay Road , Near Evarard Nagar , Mumbai 400022.
Cont.- 9920041589 / 9082164648/ Email- sgaddam.52@gmail.com PAN no.BARPG1144H

Date - 04th October. 2022
Invoice No.-123/119

To,

The Bharatiya Vidya Bhavans Sardar Patel Institute of Technology
Munshi Nagar, Dadabhai Road, Andheri (West), Mumbai - 400 058

Sr. No.	Particulars	Quantity	Rate	Amount
1.	New Gas Cylinder fitted and repaired to revolving Chairs.	17.00	520.00	8,840.00
2.	New Castor Wheels for chairs	126.00	50.00	6,300.00
3.	Chair repairing and servicing	49.00	40.00	1,960.00
	Total In Words : Seventeen Thousand and One Hundred Only/-			
	Thank you			17,100.00

S.P.I.T
The work is completed, detailed signed report is attached herewith
For Payment order of Rs. 17,000/-
12/10/22

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Divakaran

GADDAM M YADAMMA
Rahulnagar-2,
Mumbai-22.

Passed for Payment of Rs. 16830/-
Principal

Received
12/10/22
18/10/22
19/10/22

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

SAI BHAGWAN NAGAR, ROAD NO.19, M.I.D.C ANDHERI (E), MUMBAI - 400093. MOB. : 9820948380.

249

Mobile No.: 9820948380
Date.: 03/10/2022

To,
S.P.I.T.
Andheri (West).
Mumbai 400058

Sub: Bill for the work in S.P.I.T as per details given below:

Sr. No.	Room No.	Description	Total size	Rate	Amount
1	609	Made a new TV board: Size: 19 X 4.25ft	80.75 ft^2	150 p/ft^2	12113.00
2	609	Made a new Platform: Size: 7.25 X 5ft	36.25 ft^2	60 p/ft^2	2175.00
3	509	Made a new TV board: Size: 19 X 4.25ft	80.75 ft^2	150 p/ft^2	12113.00
4	509	Made a new Platform: Size: 7.25 X 5ft	36.25 ft^2	60 p/ft^2	2175.00
5	409	Made a new TV board: Size: 19 X 4.25ft	80.75 ft^2	150 p/ft^2	12113.00
6	409	Made a new Platform: Size: 7.25 X 5.25ft	38.1 ft^2	60 p/ft^2	2284.00
7	309	Made a new TV board: Size: 23.5 X 4.25ft	~~100~~ ft^2 99.875	150 p/ft^2	14981.00
8	309	Made a new Platform: Size: 7.75 X 6.25ft	48.44 ft^2	60 p/ft^2	2906.00
9	601	Made a new Platform: Size: 5 X 4ft	20 ft^2	60 p/ft^2	1200.00
		TOTAL			62,060/-

S.P.I.T.
Work done satisfactorily
For Payment order of Rs. 62,060/-
31/10/22

Passed for payment of
Rs. 614.39/-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58

SHREE VISHVAKARMA FURNITURE

Received
31/10/22

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

SAI BHAGWAN NAGAR, ROAD NO.19, M.I.D.C ANDHERI (E), MUMBAI - 400093. MOB. : 9820948380.

250

Mobile No.: 9820948380
Date.: 03/10/2022

To,
S.P.I.T.
Andheri (West).
Mumbai 400058

Sub: Bill for the work in S.P.I.T as per details given below:

Sr. No.	Description	Total size	Rate	Qty	Amount
1	Made a new office wall kapat: Size: 5.25 X 2.25ft	11.81 ~~ft~~ Sq Ft	300	1Nos.	~~3938.00~~ 3543.00
2	Made a new office wall kapat: Size: 5 X 2.25ft	11.25~~ft~~ Sq Ft	300	1Nos.	3375.00
3	Made a new office wall kapat: Size: 8 X 1.75ft	14~~ft~~ Sq Ft	300	1Nos.	4200.00
4	Made a new office wall kapat: Size: 10.75 X 1.75ft	18.81~~ft~~ Sq Ft	300	1Nos.	5644.00
5	Made a new office wall kapat: Size: 9.25 X 1.75ft	16.19~~ft~~ Sq Ft	300	1Nos.	4856.00
6	Kapat removed of ground floor's committee room	----	800	12 Laboure	9600.00
7	Office sliding windows are repaired: Size: 5 X 7ft	35~~ft~~ Sq Ft	20	2Nos.	700.00
8	Room no. 508: sliding windows are repaired: Size: 7 X 7ft	49~~ft~~ Sq Ft	20	2Nos.	1960.00
	TOTAL				~~34,273/-~~ 33,878/-

S.P.I.T.
work done satisfactorily
For Payment order of Rs 33,878/-

~~33878~~
33539

SHREE VISHVAKARMA FURNITURE

Received
3/10/22

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

251

Mobile No.: 9820948380
Date.: 12/10/2022

To,
S.P.I.T.
Andheri (West).
Mumbai 400058

Sub: Bill for the work in S.P.I.T as per details given below:

Sr. No.	Room No.	Description	No. of Laboure	Rate	Amount
1	410	Repaired an aluminum door + fixed a door closure.	2 Laboure	800	1600.00
2	407	Repaired a door	1 Laboure	800	800.00
3	----	Fixed a door closure of 5th floor's ladies committee room + fitted a curtain of ground floor's office + Fixed a new toilet handle of 1st floor	2 Laboure	800	1600.00
4	6th floor	Fixed two board at cabin passage.	----	Lumpsum	500.00
5	6th floor	Modified aluminum partition into common area cabin. 11.75 X 9.5 = 111.625 sqft		60	6697.00
6	6th floor	Modified aluminum partition into common area cabin. 5.75 X 9.5 = 54.625 sqft		60	3277.00
7	Ground floor	Made a plywood palmit behind the lift.	2 Laboure	Lumpsum	1600.00
		TOTAL			~~17,674/-~~

16,074/-

15913/-

31/10/22

S.P.I.T.
work done satisfactorily
for Payment ordered
Rs 16,074/-
Received
31/10/22

SHREE VISHVAKARMA FURNITURE

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

390

CASH / CREDIT MEMO — नगद / पत रसिद

GANDAM M YADAMMA
Rahulnagar-2,
Mumbai-22.

BILL
08/02/2023
390

M/S S.P. Engineering College (BHAVANS College)
Andheri Mumbai

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम
9	Gas Cylinder	550	4950
5	New Sitting Seat	500	2500
3	New Back Seat	500	1500
5	Jodi Handles	500	2500
75	Castor Wheels	50	4750
65	Offirer Revolving Chairs	110	7150
	Repairing & Servicing		
	Bill total Amount = Rs. 23,350/-		
	Discount @ 10%		- 2,335/-
	Total Payable Amt Rs.		21,015/-
	For Payment order work done satisfactorily For TPO & Conference Room		
	Signature 23/1/2023 24/1/23	TOTAL	23,350

Passed for payment of Rs. 20805/-
Principal, S.P.I.T.

15/02/23

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

420

Yaddamma. M.gaddam

No One understands Ergonomics better than us.....

Rahul nagar no 2 sion trombay road,near evarard nagar Mumbai 400022.
Contact : 9920041589/9082164648/email:sgaddam.52@gmail.com/pan :BARPG1144H
Whatsapp : 9372095167

To,
Sardar Patel College of Engineering,
Andheri, Mumbai -400058.

BILL

Sr.No.	Quantity	Particulars	Rate	Amount
1	1	Store well Cupboard Repairing&Servicing	200	200
2	1	New storewell cupboard lock	400	400
3	1	New Storewell cupboard handle	200	200
4	9	Office Table Repairing & Severining	150	1350
5	9	Office Table Lock Repaining & New Key	300	2700
6	14	Offices Revolving chair Repairing&Servicing	45	630
7	60	Pratical Table Repairing & Serving	180	10800
8	60	Pratical Table lock Reparing & New key	230	13800
9	62	Chairs Repaining & Servicing	70	4340
10	117	New Castor Wheel	50	5850
11	5	Gas cylinder	500	2500
	Total	Four Thousand Two Hundred and Seventy Only		42770

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

GADDAM M YADAMMA
Rahulnagar-1,
Mumbai-22

S.P.I.T.
work completed satisfactorily (Elex & EXTC Dept Furniture Repairing)
For Payment order

04/3/23

Passed for payment of
Rs. 42342/-
Principal, S.P.I.T.

04/03/23

6/3/2023

Received
04/03/23

472

MASUMA ENTERPRISES

MFG. STEEL FURNITURE CHAIRS & EDUCATION INSTITUTIONAL FURNITURE

TAX INVOICE

GSTIN No 27AAZFM6125D1ZZ

Bill To	Buyer's GST No	INVOICE NO
SARDAR PATEL INSTITUTE OF TECHNOLOGY BHARATIYA VIDYA BHAVAN Bhavans Campus, Munshi Nagar, Andheri West, Mumbai Suburban, Maharashtra, 400058	27AAATB1693E8ZQ	ME/28/ 2022-23
	Purchase Order No:	**Dated :** 30-03-2023
	Dated: 15.03.2023	

Description of Goods	HSN CODE	QTY	Units	Rate	Amount
Computer Lab Table	9403	36	Nos	9416	3,38,976
Total					3,38,976
Taxable Value					3,38,976
ADD CGST 9%					30,508
ADD SGST 9%					30,508
Total					3,99,992

Passed for payment of Rs. 393212/-
Principal. S.P.I.T.

Recd 13/4/23

13/4/2023

Amount Chargeable (in words)

Three Lakh Ninty Nine Thousand Nine Hundred Ninty Two Only

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Cheque return charges Rs 500 Extra.
4) Payment Aginest Delivery
5) Company's PAN: AAZFM6125D
6) Amount to be Credited to HDFC BANK, Current A/c no 50200006885931,J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS HDFC0001108.

For MASUMA ENTERPRISES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

S.P.I.T
For Payment (Material)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Shop No. 01, Dargah Lane, Opp. Wadia School, J.P.Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : masumaentp@yahoo.co.in

YADDAMMA M GADDAM

197

No One understands Ergonomics better than us.....

RAHUL NAGAR NO.2 SION TROMBAY ROAD,NEAR EVARARD NAGAR ,MUMBAI 400022,
Contact : 9920041589/9082164648/email:sgaddam.52@gmail.com/pan :BARPG1144H
Whatsapp : 9372095167

To,
Sardar Patel College of Engineering,
Andheri, Mumbai -400058.

BiLL

SR.NO.	QUANTITY	PARTICULARS	RATE	AMOUNT
1	8	Pratical Tables Repairing & Servicing	180	1440
2	8	Pratical Tables Lock Repairing & 2 New keys	230	1840
3	2	Office Table Repairing & Servicing	150	300
4	2	Office Table New Locks	300	600
		Office Table New Handles	45	90
	Total	Four Thousand Two Hundred and Seventy Only		4270

Passed for payment of
Rs. 4227/-
Principal, S.P.I.T.

31/3/2023

13/4/23

GADDAM M YADAMMA
Rahulnagar-2,
Mumbai-22.

SPIT (Labours)
For Approval & Payment

500

MASUMA ENTERPRISES

MFG. STEEL FURNITURE CHAIRS & EDUCATION INSTITUTIONAL FURNITURE

TAX INVOICE

GSTIN No 27AAZFM6125D1ZZ

Bill To	Buyer's GST No	INVOICE NO
SARDAR PATEL INSTITUTE OF TECHNOLOGY BHARATIYA VIDYA BHAVAN Bhavans Campus, Munshi Nagar, Andheri West, Mumbai Suburban, Maharashtra, 400058	27AAATB1693E8ZQ	ME/29/ 2022-23
	Purchase Order No: **SPIT/2023/909**	**Dated** : 31-03-2023
	Dated: 02.02.2023	

Description of Goods	HSN CODE	QTY	Units	Rate	Amount
REPAIR AND MAINTENANCE OF THE DUAL DESKS	9403	400	Nos	4000	16,00,000
Total					16,00,000
Taxable Value					16,00,000
ADD CGST 9%					1,44,000
ADD SGST 9%					1,44,000
Total					18,88,000

Bal. Amt.
Passed for payment of
Rs. 1056000/-
Principal, S.P.I.T.
31/03/23

A nt Chargeable (in words)
Eighteen Lakh Eighty Eight Thousand

31/3/2023

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Cheque return charges Rs 500 Extra.
4) Payment Aginest Delivery
5) Company's PAN: AAZFM6125D
6) Amount to be Credited to HDFC BANK, Current A/c no 50200006885931, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS HDFC0001108.

11/4/23

For MASUMA ENTERPRISES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Total Amt Rs 18,88,000/-
Less Advance (-) 8,00,000/-
Balance Payable = Rs 10,88,000/-

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Shop No. 01, Dargah Lane, Opp. Wadia School, J.P.Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : masumaentp@yahoo.co.in

R& M TO AHS EQUIPMENT 2018-19

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	30-01-2019	BVM Infotech	Purchase	383	8850	BVM Infotech - Inv.No. 986/GST/2018-19 dt.09.01.2019, repairing charges - ASH Dept.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

TAX INVOICE

383

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
109,MEWAD,E.S.PATANWALA COMPUND,
L.B.S.MARG,GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27

Invoice No. **986/GST/2018-19**	Dated **9-Jan-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)
Room No 303, Sardar Patel Institute of Tech.
Munshi Nagar, Dadabhai Road,
Andheri (W), Mumbai 400 058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**REPAIRING CHARGES** *JOB NO 4/1* *EPSON EB X-02*	998713	**1 PCS**	7,500.00	PCS	**7,500.00**
	CENTRAL GST @ 9 %			9	%	**675.00**
	STATE GST @ 9 %			9	%	**675.00**
	Total		**1 PCS**			**₹ 8,850.00**

E. & O.E

Amount Chargeable (in words)
RUPEES Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	**7,500.00**		**675.00**		**675.00**	**1,350.00**

Tax Amount (in words) : **RUPEES One Thousand Three Hundred Fifty Only**

Company's VAT TIN : **27670283256V.w.e.fdt.1-4-2006**
Company's CST No. : **27670283256C.w.e.f.dt.1-4-2006**
Company's Service Tax No. : **AAEPM2067PST001**
Company's PAN : **AAEPM2067P**

Company's Bank Details
Bank Name : **AXIS BANK C A/C NO : 029010200011097**
A/c No. : **029010200011097**
Branch & IFS Code : **UTIB0000029**

Declaration
"I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH

Authorised Signatory

Passed for payment of
Rs. 7425/-
Principal, S.P.I.T.

This is a Computer Generated Invoice

Passed for payment of
Rs. 8775/-
Principal, S.P.I.T.

Head, A. S. H. Dept.
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W), Mumbai-58

The above goods / services are received and entered in the Inward Register No. 01 Page No. 89 Entry No. 66.

15/1/12

R & M to Computer Lab. Equipment					
Purchase Date	Vendor Name	Vr. Type	Vr. No.	Amount	Remark
26-04-2021	BVM INFOTECH	pur	4	5546	Battrey & Repairing Charges
29-03-2022	Ganesh Sai Electrical Wo	pur	278	708	Projector installation Fixing
				6254	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

CMPN Lab Equip

TAX INVOICE

BVM INFOTECH 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No. **012/GST/2021-22**	Dated **6-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)** COMPUTER DEPT, Sardar Patel Institute of Tech. Munshi Nagar, Dadabhai Road, Andheri (W), Mumbai 400 058 GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**REPAIRING CHARGES** *JOB NO 6/4* *ACER* *MOTHERBOARD REPAIR*	998713	**1 PCS**	2,200.00	PCS	**2,200.00**
2	**BATTERY** *JOB NO 6/4* *ACER* *WARRANTY 1 YEAR* *(COMPUTER DEPT)*	85078000	**1 PCS**	2,500.00	PCS	**2,500.00**
						4,700.00
	CENTRAL GST @ 9 %			9	%	**423.00**

continued ...

This is a Computer Generated Invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

TAX INVOICE(Page 2)

BVM INFOTECH 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No. **012/GST/2021-22**	Dated **6-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)** COMPUTER DEPT, Sardar Patel Institute of Tech. Munshi Nagar, Dadabhai Road, Andheri (W), Mumbai 400 058 GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	STATE GST @ 9 %			9	%	**423.00**
	Total		**2 PCS**			**₹ 5,546.00**

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

RUPEES Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
98713	2,200.00	9%	198.00	9%	198.00	396.00
85078000	2,500.00	9%	225.00	9%	225.00	450.00
Total	**4,700.00**		**423.00**		**423.00**	**846.00**

Tax Amount (in words) : **RUPEES Eight Hundred Forty Six Only**

Company's VAT TIN : **27670283256V.w.e.fdt.1-4-2006**
Company's CST No. : **27670283256C.w.e.f.dt.1-4-2006**
Company's Service Tax No. : **AAEPM2067PST001**
Company's PAN : **AAEPM2067P**

Company's Bank Details
Bank Name : **AXIS BANK C A/C NO : 029010200011097**
A/c No. : **029010200011097**
Branch & IFS Code : **UTIB0000029**

Declaration
"I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

5546/-

278

TAX INVOICE

GANESH SAI ELECTRICAL WORKS

DEALERS IN SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES

ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR

Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai – 400055
E-mail:- nishant.shinde26@gmail.com, gsew.2011@gmail.com
Tel.: 098209 88760 / 93214 57416

GSTN : 27CALPS3908L1Z2 / PAN NO: CALPS3908L

INVOICE NO. :	104/2021-22
INVOICE DT. :	14-03-2022
MONTH :	MAR

BILL
TO,
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSHI NAGAR,
ANDHERI (W) MUMBAI 400058.
GSTN ::27AAATB1693E8ZQ

BILL FOR PROJECTOR FIXING IN ROOM NO 603,604

Item	Details of items	HSN / SAC	Unit	Qty.	Rate	Amount
1.0	Projector fixing in stand & supply nut bolt fixing in projector .(room no 603,604)		2	Each	300.00	600.00
		TOTAL RS		Total		600.00
				CGST @ 9%		54.00
				SGST @ 9%		54.00
				Roff		
				Invoice Total		708.00

Amount In Words :
Rupees Seven Hundred Eight Only

For Ganesh Sai Electrical Works

Authorised Signatory

Declaration : We declare that the particulars given above are true and correct.

Tested OK
BNalawade
16/03/2022

16/3/2022

16/03/22

DEPARTMENT OF COMPUTER
(Repairs & Maintenance)
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W)
Mumbai - 400 058

Material Received Correctly &
Stored in Stock Register No. 61
Page No. 61

16

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58

Passed for payment of
Rs. 702/-

16/3/22

17/3/2022

R & M TO COMPUTER LAB EQUIPMENT 2018-19

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	27-09-2018	Shekhar Khanolkar	Purchase	187	2496	Shekhar Khanolkar - Bill no. 470 dt. 06/09/2018 towards painting stock number on equipments-Comp.Dept.
2	01/01/2019	NEOCO	Purchase	334	1652	NEOCO - INV NO NEO/18-19/0730 Dt. 24. 10.2018 towards toner cartrage, Drum, Wiper Blade - COMP Dep
					4148	

PATEL INSTITUTE

R M TO ELECTRONICS LAB EQUIPMENT 2018-19

S.No.	Purchase Dat	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	18-07-2018	NEOCO	Purchase	78	354	NEOCO - Inv. no. NEO/18-19/0105 dt. 15/05/2018 towards refilling toner - ETRX Dept.
2	18-07-2018	NEOCO	Purchase	79	354	NEOCO - Inv. no. NEO/18-19/0157 dt. 31/05/2018 towards refilling toner - ETRX Dept.
3	18-07-2018	NEOCO	Purchase	80	708	NEOCO - Inv. no. NEO/18-19/0106 dt. 15/05/2018 towards refilling toner - ETRX Dept.
4	29-08-2018	R.G.Electricals	Purchase	138	15033	R.G.Electricals - Inv no 32 dt 8/8/2018 repair work of Electronics Equipment BEE Lab
5	29-08-2018	Radiant Tradevest	Purchase	256	5782	Radiant Tradevest - Inv. no. 233 dt. 02/11/2018 towards purchase of D-Link switch-ETRX Dept.
6	29-08-2018	BVM Infotech	Purchase	258	8201	BVM Infotech - Inv. no. 779/GST/2018-19 dt. 31/10/2018 towards repairing charges of EPSON
7	20-03-2019	S B A/C with Indian Bank	Payment	1108	1200	S B A/C with Indian Bank No. 430402144 - Cheque No. 195143 Being payment made to Pinakh towards servicing charges of Epson LCD Projector against bill no 650 dt. 25/2/19
8	25-03-2019	S B A/C with Indian Bank	Payment	1123	6137	S B A/C with Indian Bank No. 430402144 - Cheque No. 195155 Being payment made to Dr S S Rathod towards reimbursement of renewal of Quick Heal Antivirus for Rathod Sir PC
9	30-03-2019	Radiant Tradevest	Purchase	493	5723	Radiant Tradevest - Being purchase D-Link DGS Giga switch for Lab-308 for Practical Purpose. ETRX Dept. against Bill no. 380 dated 20-03-19

PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

10	30-03-2019	Advanced Control Equipments	Purchase	538	10266	Advanced Control Equipments - Being Servicing of Temperature flow controller in Room No 301 & 206 against bill no. 25 dt. 22/3/19
11	30-03-2019	Advanced Control Equipments	Purchase	539	7848	Advanced Control Equipments - Being Repair & Maintenance charges of ETRX Dept. & Travel charges against bill no. 27 dt. 22/3/19
12	30-03-2019	Advanced Control Equipments	Purchase	540	5900	Advanced Control Equipments - Being Repair & Maintenance charges of ETRX Dept. against bill no. 26 dt. 22/3/19
13	27-09-2018	Shekhar Khanolkar	Purchase	187	2496	Shekhar Khanolkar - Bill no. 470 dt. 06/09/2018 towards painting stock number on equipments-Comp.Dept.
14	01/01/2019	NEOCO	Purchase	334	1652	NEOCO - INV NO NEO/18-19/0730 Dt. 24. 10.2018 towards toner cartrage, Drum, Wiper Blade - COMP Dep
					71654	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

18/7/18

Pur-78 dt

Pur-78

NECCO (2018-2019)
22, Ecstacy Business Park, City of Joy
Jsd Road, Mulund (W)
Mumbai - 400080
Ph No -022-25922212
Mobile No - 9987721208
08080022212
GSTIN/UIN: 27BCGPK1322L1ZO
State Name : Maharashtra, Code : 27
E-Mail : helloneoco@gmail.com

Invoice No. **NEO/18-19/0105**	Dated **15-May-2018**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HPC 303 / Q2612A / FX 9 BK Toner Cartridge** *12A* *Dr P S Rathod (303)*	84439959	**1 Units**	300.00	Units		**300.00**
	SGST@9%			9	%		**27.00**
	CGST@9%			9	%		**27.00**
	Total		**1 Units**				**₹ 354.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

Company's PAN : **BCGPK1322L**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **124405000499**
Branch & IFS Code : **MULUND (West) & ICIC0001244**

for NEOCO (2018-2019)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Authorised Signatory
Office Incharge
NEQCO

This is a Computer Generated Invoice

Repair & Maintenance / Miscellaneous
Electronics Engineering Department
Sardar Patel Institute of Technology,
Munshi Nagar, Andheri (West),
Mumbai-400 058.

Passed for payment of
Rs. 354/-
Principal, S.P.I.T.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Pur-79 dt. 18/7/18

Pur-79

NEOCO (2018-2019)
22, Ecstacy Business Park, City of Joy
Jsd Road, Mulund (W)
Mumbai - 400080
Ph No -022-25922212
Mobile No - 9987721208
08080022212
GSTIN/UIN: 27BCGPK1322L1ZO
State Name : Maharashtra, Code : 27
E-Mail : helloneoco@gmail.com

Invoice No. **NEO/18-19/0157**	Dated **31-May-2018**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
9730480966
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
9730480966
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HPC 303 / Q2612A / FX 9 BK Toner Cartridge** *12A* *Electronic Dept.* *Room No - 311*	84439959	**1 Units**	300.00	Units		**300.00**
	SGST@9%			9	%		**27.00**
	CGST@9%			9	%		**27.00**
	Total		**1 Units**				**₹ 354.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

Company's PAN : **BCGPK1322L**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **124405000499**
Branch & IFS Code : **MULUND (West) & ICIC0001244**

for NEOCO (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Passed for payment of
Rs. 354/-
Principal, S.P.I.T.

NEOCO
22, Ecstasy Business Park
City of Joy, JSD Road, Mulund (W)
MUMBAI - 400 080.
Ph.: 25922212, 9987721203

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Pur-80 dt. 18/7/18

NEOCO (2018-2019)
22, Ecstacy Business Park, City of Joy
Jsd Road, Mulund (W)
Mumbai - 400080
Ph No -022-25922212
Mobile No - 9987721208
08080022212
GSTIN/UIN: 27BCGPK1322L1ZO
State Name : Maharashtra, Code : 27
E-Mail : helloneoco@gmail.com

Pur-80

Invoice No. **NEO/18-19/0106**	Dated **15-May-2018**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HPC 303 / Q2612A / FX 9 BK Toner Cartridge** *12A* *DSP Lab* *Vijay Patyane*	84439959	**2 Units**	300.00	Units		**600.00**
	SGST@9%			9	%		**54.00**
	CGST@9%			9	%		**54.00**
	Total		**2 Units**				**₹ 708.00**

Amount Chargeable (in words)
Indian Rupees Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

Company's PAN : **BCGPK1322L**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **124405000499**
Branch & IFS Code : **MULUND (West) & ICIC0001244**

for NEOCO (2018-2019)

Authorised Signatory
Office Incharge
NEOCO

This is a Computer Generated Invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Repair & Maintenance / Miscellaneous
Electronics Engineering Department
Sardar Patel Institute of Technology,
Munshi Nagar, Andheri (West),
Mumbai-400 058.

Passed for payment of
Rs. 708/-
.....
Principal, S.P.I.T.

Pur - 138 dt. 29/8/18

Pur - 138

GST INVOICE

R.G.ELECTRICALS

MFG. OF. :- AC/DC MOTOR, GENERATOR AND CONTROL PANEL

GOODWILL LAMP IND . , 2nd FLOOR , ROAD NO. 21, KISAN NAGAR NO. 2 , WAGLE ESTATE,
THANE WEST – 400604 . MAIL- rg.electricals@rediffmail.com mob.-09004941301

M/S SARDAR PATEL INSTITUTE OF TECHNOLOGY	INVOICE NO. :- 32	DATE :- 08/08/2018
MUNSHI NAGAR ,	CHALLAN NO. :- 20	DATE :- 08/08/2018
ANDHERI , WEST	PO. NO. :-	DATE :-
MUMBAI	Gate pass no. :-	DATE :-03/08/2018
GST IN :-	PR . NO. :-	ARC . NO. =

NO	DESCRIPTION	HSN / SAC CODE	QTY.	RATE Rs	Ps	AMOUNT Rs	P:
01	GE MAKE 1.0HP/230VAC / 1440RPM/ CAPACITAR START AC INDUCTION MOTOR REWINDING {model NF265 sr.no.2R00076} MOTOR REWINDING----------1 NO BEARING CHANGE---------- 1 SET CAPCITOR CHANGE---------- 1 NO	995469	1 NO	3290	00	3290	00
02	NATIONAL ELECTRICALS MAKE 15 AMP / 3 PHASE / AUTO TRANSFORMER REWINDING. . (SR.no. 13310) 1 COIL REWINDING ----------01 NO AND SERVICING OF ALL DIMMER	998719	01 NO	7750	00	7750	00
	TRANSPORT CHARGE					1700	00
			TOTAL			12740	00
			SGST			1146	60
			CGST			1146	60
			IGST			00	00
	PAYMENT DUE ON :- against delivery		TOTAL			15033	00

AMOUNT(IN WORDS) = FIFTEEN THOUSAND THIRTY THREE ONLY.

ITEM NO.	TAXBLE VALUE	SGST		CGST		IGST		TOATL
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1 / 2	12740=00	9 %	1146=60	9 %	1146=60			
	12740=00		1146=60		1146=60			15033=00

GSTIN/UN : - 27AAQPW2382M1ZR

DECLARATION :- WE DECLARE THAT THIS INVOICE SHOW THE ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

FOR, R.G.ELECTRICALS

PROPRIETOR

Received 8/8/18

Passed for payment of Rs 15033/-

Principal S.P.I.T.

21/8

14/8/18

21/8/18

21/8

PWr-257 dt 16/11/18

256

RL RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE

(Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT	Invoice No. 233	Dated 2-November,2018
	Delivery Note Nil	Model/Term of Payment 100% against delivery
	Supplier Ref. Nil	Other Reference(s) Nil
Buyer **Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology** Room No 205 ,Munshi Nagar, Dadabhai Road,Andheri (W), Mumbai -400058 GSTIN/UIN : NA Place of Supply : Mumbai ,Maharashtra	Buyer's Order No. Email Confirmation	Dated 1-November,2018
	Despatch Document No. 233	Delivery Note Date 2-November,2018
	Despatch through Nil	Destination Andheri
	Terms of Delivery	

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	D-Link DGS 1024C Giga Switch Warranty 3 years	85176290	18%	1	4900.00		4,900.00
							4,900.00
	SGST				9	%	441.00
	CGST				9	%	441.00
	Rounding off						
	Total			1			5,782.00

Amount chargeble (in words) - Rs. Five Thousand Seven Hundred Eighty Two Only. E & O E

HSN / SAC	Taxable Value	State Tax		Central Tax		
		Rate	Amount	Rate	Amount	
85176290	4,900.00	9%	441.00	9%		441.00
	4,900.00		441.00			441.00

Tax Amount (in words) : Rs. Eight Hundred Eighty Two Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details

Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration

I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

Material Received
VSpatil 02/11/2018
Tested OK
Received 12/11/18

Repair & Maintenance / [redacted]
Electronics Engineering Department
Sardar Patel Institute of Technology,
Munshi Nagar, Andheri (West),
Mumbai-400 058.

Passed for payment of
Rs. 5782/-
Principal, S.P.I.T.

Ruckus WIRELESS | Quick Heal Security Simplified | DELL | Citrus | D-Link Building Networks for People | lenovo

TAX INVOICE

258

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
109,MEWAD,E.S.PATANWALA COMPUND,
L.B.S.MARG,GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27

Invoice No. **779/GST/2018-19**	Dated **31-Oct-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)
ROOM NO 303, SARDAR PATEL INST OF TECH
MUNSHI NAGAR, DADABHAI ROAD
ANDHERI W, MUMBAI 400 058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**REPAIRING CHARGES** *JOB NO 30 /10* *EPSON EB X 02 PROJECTOR* *S/N - RPLK2600106*	998713	**1 PCS**	6,950.00	PCS	**6,950.00**
	CENTRAL GST @ 9 %			9	%	**625.50**
	STATE GST @ 9 %			9	%	**625.50**
	Total		**1 PCS**			**₹ 8,201.00**

Amount Chargeable (in words)
RUPEES Eight Thousand Two Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	6,950.00	9%	625.50	9%	625.50	1,251.00
Total	**6,950.00**		**625.50**		**625.50**	**1,251.00**

Tax Amount (in words) : **RUPEES One Thousand Two Hundred Fifty One Only**

Company's VAT TIN : **27670283256V.w.e.fdt.1-4-2006**
Company's CST No. : **27670283256C.w.e.f.dt.1-4-2006**
Company's Service Tax No. : **AAEPM2067PST001**
Company's PAN : **AAEPM2067P**

Company's Bank Details
Bank Name : **AXIS BANK C A/C NO : 029010200011097**
A/c No. : **029010200011097**
Branch & IFS Code : **UTIB0000029**

Declaration
"I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

Passed for payment of
Rs. 8201/-

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Principal, S.P.I.T.

Received
05/11/18

Repair & Maintenance / ~~Miscellaneous~~
Electronics Engineering Department
Sardar Patel Institute of Technology,
Munshi Nagar, Andheri (West),
Mumbai-400 058.

14/11/18

538
540

Advanced Control Equipments
(Ahead Traditional Control)

GAT No-2125, Near Hirgude Mala, Ganesh Colony, Subash Nagar, Malgaon, Miraj, Sangli (Dt), Maharashtra - 416 410, India.
contact@advancedcontrol.in, www.advancedcontrol.in
Phone: 94204 52623, 95791 01839

INVOICE

Invoice No:	2
Date:	22-Mar-1
P O Date:	By Ema
L R No:	By Han
Buyer Code:	11
P O Ref: Verbal	

Buyer:
The Principal
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology,
Anheri (W), Mumbai – 400 058

Buyer GSTIN: --

Delivery Address:
Mr. Prashant V. Kasambe, Assistant Professor, Department of Electronics Engineering, Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology, Anheri (W), Mumbai – 400 058

No.	Description of the Goods	HSN Code	Qty	Rate	Amount
1	Servicing Charges of Temperature and Flow Control Trainer	9023	1	Rs. 4,500.00	Rs. 4,500.0
2	Submersible Pump	9023	1	Rs. 4,200.00	Rs. 4,200.0
	Total Quantity:		2		

Please pay online through NEFT details as given below.
25/3/19 P. V. Kasambe
25/3/19

Passed for payment of Rs 10266/-
Principal, S.P.I.T.

26/3/19 26/3/19

PAN: ABNFA4128M	Net Amount:	Rs. 8,700.00
GSTIN: 27ABNFA4128M1Z3	CGST @ 9%	Rs. 783.00
Mode of Transport:	SGST @ 9%	Rs. 783.00
No. of Packing:	Packing & Forwarding	0.00
I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**Total Amount**	**Rs. 10,266.00**

4/4/2019

Name: **Advanced Control Equipments**
Type: **Current Account**
A/c No: **50200035506366**
IFSC: **HDFC0009321**
Bank: **HDFC Bank, Peth Bhag, Sangli**

Ten Thousand Two Hundered Sixty Six Rupees Only

For Advanced Control Equipments
Authorised Signature

Sardar Patel Inst. of Technology, Andheri (W), Mumbai-58.

(539)

Advanced Control Equipments (Ahead Traditional Control) GAT No-2125, Near Hirgude Mala, Ganesh Colony, Subash Nagar, Malgaon, Miraj, Sangli (Dt), Maharashtra - 416 410, India. contact@advancedcontrol.in, www.advancedcontrol.in Phone: 94204 52623, 95791 01839	**INVOICE**	Invoice No:	27
		Date:	22-Mar-19
		P O Date:	5-Mar-19
		L R No:	By Hand
		Buyer Code:	112
		P O Ref: By Email	

Buyer:	Buyer GSTIN:	---
The Principal **Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology,** **Anheri (W), Mumbai – 400 058**	**Delivery Address:** **Mr. Prashant V. Kasambe, Assistant Professor, Department of Electronics Engineering, Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology, Anheri (W), Mumbai – 400 058**	

No.	Description of the Goods	HSN Code	Qty	Rate	Amount
1	I/P convertor, Make Control air inc, Type T500-AC, Input 4-20 mA DC, output 3-15 psig, end connection 1/4 NPT, Bottom assembly.	9023	1	Rs. 5,150.00	Rs. 5,150.00
2	Travel Charges	9023	1	Rs. 1,500.00	Rs. 1,500.00
		Total Quantity:	2		

Passed for payment of Rs 7848/-
Principal S.P.I.T.
30/3/2019
2/4/19

PAN: ABNFA4128M	Net Amount:	Rs. 6,650.00
GSTIN: 27ABNFA4128M1Z3	CGST @ 9%	Rs. 599.00
Mode of Transport:	SGST @ 9%	Rs. 599.00
No. of Packing:	Packing & Forwarding	0.00
I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**Total Amount**	**Rs. 7,848.00**

Name: **Advanced Control Equipments**
Type: **Current Account**
A/c No: **50200035506366**
IFSC: **HDFC0009321**
Bank: **HDFC Bank, Peth Bhag, Sangli**

Seven Thousand Eight Hundered Forty Eight Rupees only

For Advanced Control Equipments
Advanced Control Equipments • Miraj •
Authorised signature

Repair & Maintenance / Miscellaneous
Electronics Engineering Department
Sardar Patel Institute of Technology,
Munshi Nagar, Andheri (West),

540

Advanced Control Equipments
(Ahead Traditional Control)

GAT No-2125, Near Hirgude Mala, Ganesh Colony, Subash Nagar, Malgaon, Miraj, Sangli (Dt), Maharashtra - 416 410, India.
contact@advancedcontrol.in, www.advancedcontrol.in
Phone: 94204 52623, 95791 01839

INVOICE

Invoice No:	26
Date:	22-Mar-19
P O Date:	5-Mar-19
L R No:	By Hand
Buyer Code:	112
P O Ref: By Email	

Buyer: | Buyer GSTIN: ---

The Principal
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology,
Anheri (W), Mumbai – 400 058

Delivery Address:
Mr. Prashant V. Kasambe, Assistant Professor,
Department of Electronics Engineering,
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology, Anheri (W), Mumbai – 400 058

No.	Description of the Goods	HSN Code	Qty	Rate	Amount
1	I/P convertor, Make Control air inc, Type T500-AC, Input 4-20 mA DC, output 3-15 psig, end connection 1/4 NPT, Top assembly.	9023	1	Rs. 5,000.00	Rs. 5,000.00
		Total Quantity:	1		

Passed for payment of Rs. 5900/-
Principal, S.P.I.T.

30/3/2019

2/4/19

PAN: ABNFA4128M	Net Amount:	Rs. 5,000.00
GSTIN: 27ABNFA4128M1Z3	CGST @ 9%	Rs. 450.00
Mode of Transport:	SGST @ 9%	Rs. 450.00
No. of Packing:	Packing & Forwarding	0.00
I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**Total Amount**	**Rs. 5,900.00**

Name: **Advanced Control Equipments**
Type: **Current Account**
A/c No: **50200035506366**
IFSC: **HDFC0009321**
Bank: **HDFC Bank, Peth Bhag, Sangli**

Five Thousand Nine Hundered Rupees only

For Advanced Control Equipments

Advanced Control Equipments • Miraj •

Authorised signature

Pur-187 dt. 29/9/18

Pur-187

Chandrashekhar Khanolkar

HAND + HEAD X HEART = ART

All Types of Printers & Sign Board Artists

Room No.4, Lata Thakur Chawl, Datta Mandir Road, Penkar Pada, Mira Road (E), 401 104
Mob.: 9324244863 / 9320599404

M/s. Sardar Patel Inst. of Technology
Computer Dept. Munshi Nagar
Andheri (West) Mumbai (58)

Bill No. 470
Date : 06-09-2018.

No.	PARTICULARS	Amount
	Computer Dept.	
1	Painting Stock Number on Equipments	2496/-
	Computer → CPU 30 Qty, Monitor 30 Qty, Key Board 30 Qty → 90 Qty	
	Laptop 4 Qty, Charger 4 Qty → 8 Qty	
	Rasberry PI 3 → 10 Qty	
	ESP 8266 → 10 Qty	
	ARM KIT → 90 Qty	
	Total No. 208	
	Painting Material Labour Charge Each No Rs. 12/-	
	PAN NO : BAXPK0073M	
	Total Amount	2496/-

Received 12/9/18

6/9/2018

06/9/2018

Passed for payment of Rs. 2471/-

Rupees Word : Two Thousand Four hundred Ninty Six only

DEPARTMENT OF COMPUTER
(Repairs & Maintenance)
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

Material Received Correctly & Entered in the register No. 01 Page No. 08 Item No. 29

For Chandrashekhar Khanolkar

14/09/18

Pur 327 dt. 1/1/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEOCO (2018-2019)
22, Ecstacy Business Park, City of Joy
Jsd Road, Mulund (W)
Mumbai - 400080
Ph No -022-25922212
Mobile No - 9987721208
08080022212
Pan No. BCGPK1322L
GSTIN/UIN: 27BCGPK1322L1ZO
State Name : Maharashtra, Code : 27
E-Mail : helloneoco@gmail.com

Invoice No. **NEO/18-19/0730**	Dated **24-Oct-2018**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
9730480966
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Sardar Patel Institute of Technology
Bharatiya Vidya Bhavans, Munshi Nagar, Andheri (West),
Mumbai 400 058
(022)-26707440, 26287250
9730480966
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HPC 303 / Q2612A / FX 9 BK Toner Cartridge** *Room No. 606*	84439959	**3 Units**	300.00	Units		**900.00**
2	**Drum** *Changed Room No. 606*	84439959	**2 Units**	150.00	Units		**300.00**
3	**Wiper Blade** *Changed Room No. 606*	84439959	**2 Units**	100.00	Units		**200.00**
							1,400.00
	CGST@9%			9	%		**126.00**
	SGST@9%			9	%		**126.00**
	Total		**7 Units**				**₹ 1,652.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,400.00	9%	126.00	9%	126.00	252.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two Only**

Company's PAN : **BCGPK1322L**

Declaration
'I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid'

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **124405000499**
Branch & IFS Code : **MULUND (West) & ICIC0001244**

Passed for payment of Rs 1652/-

for NEOCO (2018-2019)

NEOCO

Authorised Signatory

This is a Computer Generated Invoice

Principal, S.P.I.T.

22, Ecstasy Business Park, City of Joy, JSD Road, Mulund (W), Mumbai - 400 080
Ph. 022-25922212, 9987721203

DEPARTMENT OF COMPUTER (Repairs & Maintenance) Sardar Patel Institute of Technology Munshi Nagar, Andheri (W), Mumbai - 400 058.

Received 06/12/18

Material Received Correctly
Entered in the register No. 01
Page No. 08 Item No. 30

Received 30/10/2018

1/1/19

1/12

R & M TO IT LAB EQUIPMENT 2018-19

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	21-08-2018	Ganesh Sai Electrical Works	Purchase	131	5500	Ganesh Sai Electrical Works Inv no 18-34 dt 02/05/2018 towards wire laying v/o jack punching, crimping & net point checking etc
2	31-03-2019	Journal Entry	Journal	120	35362	Being amount of Prepaid of 2017-18 now transferred to proper a/c
					40862	

SARDAR PATEL INSTITUTE OF TECHNOLOGY

PWR-131

DEALERS IN COMPUTER SALE, ELECTRICAL & ELECTRONIC, NETWORKING SERVICES
ELECTRICAL ENGINEERS & GOVT. LICENSED CONTRACTOR
Shop No. 9, Shri Krishna Nagar, R. R. K. M. Road, Santacruz (E), Mumbai – 400055.
E-mail:- nishant.shinde@gmail.com.gsew.2011@gmail.com
Tel.: 098209 88760 / 93214 57416

Date :-02/05/2018
Month:-may

INVOICE NO:-18-34
TO,
THE PRINCIPAL,
SARDAR PATEL INSTITUTE OF TECHNOLOGY,
MUNSI NAGAR,
ANDHERI (W)
MUMBAI:-400058.

WORK CARRIED OUT AT 406

Sr.No.	DESCRIPTION	QTY	Unit	RATE	AMOUNT
1	9u wall rack clean & numbring for patch cord	1	Nos	1,500.00	1,500.00
2	cat-6 wire laying (supply & install)	50	rft	22.00	1,100.00
3	i/o jack punching	5	Nos	100.00	500.00
4	RJ-45 crimping(supply & install)	4	Nos	50.00	200.00
5	net point checking in comuter with numbring	44	Nos	50.00	2,200.00
				GRAND TOTAL :-	5,500.00

FIVE THOUSAND FIVE HUNDRED ONLY.

FOR GANESH SAI ELECTRICAL WORKS
PROPRIETOR

forward

Department of Information Technology
(Repairs & Maintenance)
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Passed for payment of Rs. 5445/-
Principal, S.P.I.T.

25/7/2018

R&M IT Lab Equip

R & M TO IT LAB EQUIPMENT 2019-20

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No.	Amt.	Description
	25-07-2019	Solnet SystemsPvt Ltd	Purchase	121	52628	M/s Solnet Systems Pvt Ltd. -Being Purchase internet work material for IT Dept. against bill no. SOLNET/0205/1920 dt. 3/5/19
	25-07-2019	Solnet SystemsPvt Ltd	Purchase	122	21358	M/s Solnet Systems Pvt Ltd. -Being Labour charges of Internet work against bill no. SOLNET/0254/1920 dt. 8/5/19

VALLABHBHAI PATEL INSTITUTE OF TECHNOLOGY

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

(121) (126)

SOLNET SYSTEMS PVT. LTD.
B-118 Rolex Shopping Centre
1 St Floor Station Road, Goregaon (W).
Goregaon (W)., Mumbai - 400104.
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173708
Contact : 28747486 / 28762790,9821155216
E-Mail : sales@solnetindia.com

Invoice No. **SOLNET/0205/1920**	Dated **3-May-2019**
Delivery Note	Mode/Terms of Payment **Immedaite**
Supplier's Ref. **SOLNET/0205/1920**	Other Reference(s) **Neha Madam**
Buyer's Order No. **Verbal**	Dated **3-May-2019**
Despatch Document No.	Delivery Note Date
Despatched through **Hand Del**	Destination **Andheri (W)**
Terms of Delivery	

Buyer
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar,
Andheri (W), Mumbai- 400 058
State Name : Maharashtra, Code : 27

GST 27AAATB1693E5ZQ

PPKuk
25/07/2019

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Fiber Cable** *D-Link Multi Mode Fiber Optic Cable*	9001	18 %	**50 Mtrs**	90.00	Mtrs		**4,500.00**
2	**LC Fiber Optic Pigtail** *D-Link LC Multi Mode 2 Mtrs Pigtail*	8544	18 %	**12 Nos**	250.00	Nos		**3,000.00**
3	**6 Port LIU** *D-Link 6 Core Loaded LIU*	8538	18 %	**2 Nos**	3,800.00	Nos		**7,600.00**
4	**SCTO LC Patch Cord** *D-Link 6 Core Loaded LIU*	8473	18 %	**2 Nos**	800.00	Nos		**1,600.00**
5	**Cantilever Tray** *Full Tray For Rack*	8538	18 %	**4 Nos**	1,400.00	Nos		**5,600.00**
6	**Patch Panel 24 Port** *D-Link 24 Port Loaded Patch Panel*	8538	18 %	**3 Nos**	2,500.00	Nos		**7,500.00**
7	**Patch Cord 1 Mtr** *D-Link Cat6 1 Mtr Patch Cord*	8544	18 %	**15 Nos**	100.00	Nos		**1,500.00**
8	**Ethernet Switch** *D-Link 28 Port Network Switch Model No. GDS-1210-28 S/N. S30Q2I4001633*	8517	18 %	**1 Nos**	7,900.00	Nos		**7,900.00**
9	**Ethernet Module** *D-Link Multi Mode SFP Module Model No. DES-310GT S/N. SA0M1IA003226 S/N. SA0M1IA003243*	8517	18 %	**2 Nos**	2,700.00	Nos		**5,400.00**
								44,600.00
	CGST							**4,014.00**
	SGST							**4,014.00**
	Total							**₹ 52,628.00**

Passed for payment of Rs 52628/-
Principal, S.P.I.T

16/7/2019

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Two Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9001	4,500.00	9%	405.00	9%	405.00	810.00
8544	4,500.00	9%	405.00	9%	405.00	810.00
8538	20,700.00	9%	1,863.00	9%	1,863.00	3,726.00
8473	1,600.00	9%	144.00	9%	144.00	288.00
8517	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
Total	**44,600.00**		**4,014.00**		**4,014.00**	**8,028.00**

Tax Amount (in words) **Indian Rupees Eight Thousand Twenty Eight Only**

Department of Computer Engineering (Lab & Maintenance)
Sardar Patel Institute of Technology
Mumbai - 400 058

Company's PAN : **AALCS1435R**

Declaration
i/we hereby certify that my/our registration certificate under the Goods & Service Tax, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that transation of the sale covered by accounted for in turnover sale which filling of return and the due tax if payable on the sales has been or shall be paid.

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **419905010050170**
Branch & IFS Code: **Oshiwara & UBIN0541991**

for SOLNET SYSTEMS PVT. LTD.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Tax Invoice (122) *(ORIGINAL FOR RECIPIENT)* (127)

M/S. SOLNET SYSTEMS PVT. LTD.
B-118 Rolex Shopping Centre
1 St Floor Station Road, Goregaon (W),
Mumbai 400062
GSTIN/UIN: 27AALCS1435R1ZP
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC173708
E-Mail : sales@solnetindia.com

Invoice No. **SOLNET/0254/1920**	Dated **8-May-2019**
Delivery Note	Mode/Terms of Payment **Immedaite**
Supplier's Ref. **SOLNET/0254/1920**	Other Reference(s) **Neha Madam**
Buyer's Order No. **SPIT/18-19/273**	Dated **4-Apr-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Andheri (W)**
Terms of Delivery	

Buyer
Sardar Patel Institute Of Technology
Bhavan's Campus, Munish Nagar, Andheri (W),
Mumbai- 400 058
PAN/IT No :
State Name : Maharashtra, Code : 27

GST 27AAATB1693E8ZQ

PPN Vuk 25/07/2019

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Labour Charges** *Labour Charges For Splicing of Fiber Cable Core*	998713				**6,800.00**
2	**Labour Charges** *Labour Charges For 50Mtrs Fiber Cable Laying With Pvc Material*	998713				**2,500.00**
3	**Labour Charges** *Labour Charges For 24 Port 04No. Network Switch, Installation in Rack Along With 24 Port X3 Patch Panel Punching Connection, 36U Rack Dressing of Cables*	998713				**9,000.00**
4	**CGST**					**1,629.00**
5	**SGST**					**1,629.00**
	Total					**₹ 21,358.00**

Department of Information Technology
(Repairs & Maintenance)
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty One Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	18,100.00	9%	1,629.00	9%	1,629.00	3,258.00
Total	**18,100.00**		**1,629.00**		**1,629.00**	**3,258.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Eight Only**

Passed for payment of Rs 20998/-
Principal, S.P.I.T

Company's PAN : **AALCS1435R**

Declaration
i/we hereby certify that my/our registration certificate under the Goods & Service Tax, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that transation of the sale covered by accounted for in turnover sale which filling of return and the due tax if payable on the sales has been or shall be paid.

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **419905010050170**
Branch & IFS Code : **Oshiwara & UBIN0541991**

Customer's Seal and Signature

for M/S. SOLNET SYSTEMS PVT. LTD.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

BVBs SARDAR PATEL INSTITUTE OF TECHNOLOGY 20-22

Munshi Nagar, Andheri (W)
Mumbai - 400058.

Office Consumable

Ledger Account

1-Apr-22 to 31-Mar-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
23-May-22	Cr	**Ganesh Sai Electrical Works** *Being College Networking Rack clean & Drasing in Room no.604. Bill no.012/2022-23,dt.5/5/22.*	Purchase	31	3,393.00	
	Cr	**L.A. Technologies** *Being Purchase Fiber Patch Cord, Patch Cord & Internet Material for maintance of Fiber Connectivity Bill No. LA/2223/0097Dt. 04.05.22*	Purchase	44	72,098.00	
10-Jun-22	Cr	**Positron Electronics Services** *Being Telephone Repairing Service Charges of 2 Phone. Bill no.PES-GST-22-23/04,dt.8/4 /22.*	Purchase	56	708.00	
	Cr	**Positron Electronics Services** *Being Reparing charges for NEC KTS phone with Handset & cord model IP4WW-24TXH -A-TEL Bill no.PES-GST-22-23/80,dt.4/2/22.*	Purchase	57	708.00	
20-Jun-22	Cr	**S B A/C with Indian Bank No. 430402144** *Being online payment made to D-Link India Ltd. towards Purchase D-Link Switchs.PI No.PFI10062022,dt.10-6-22.*	Payment	131	8,029.00	
7-Jul-22	Cr	**S B A/C with Indian Bank No. 430402144** *Being payment made to Pallavi More towards Reimbursement of Purchase Laptop stand for Dilip Patil sir.from Amazon.*	Payment	167	799.00	
1-Aug-22	Cr	**Positron Electronics Services** *Being TPO Telephone purchase landline. Model-IP4WW-12TXH-A-TEL. Bill no.PT-22 -23/18,dt.7/7/22.*	Purchase	98	1,500.00	
26-Aug-22	Cr	**Positron Electronics Services** *Towards Supply And fitting MDF Of moldules in sub juction and in main juction box bill no : PES-GST-22-23/30 dt : 22.07.2022*	Purchase	130	11,800.00	
10-Nov-22	Cr	**Positron Electronics Services** *Being Repairing of KTS phone with spares for Dr. Rita Das against bill no-PES-GST-22 -23/56 dt.27/10/2022*	Purchase	257	1,180.00	
		Carried Over			1,00,215.00	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

continued...

BVBs SARDAR PATEL INSTITUTE OF TECHNOLOGY 20-22

Office Consumable Ledger Account : 1-Apr-22 to 31-Mar-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,00,215.00	
28-Mar-23	Cr	**Positron Electronics Services** *Towards Supply of PRI Card And installation Of NEC Epabx system bill no : PES-2022 -23/56 dt.10/03/23*	**Purchase**	449	16,815.00	
					1,17,030.00	
	Dr	**Closing Balance**				1,17,030.00
					1,17,030.00	**1,17,030.00**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

Tax Invoice (ORIGINAL FOR RECIPIENT)

L A Technologies Pvt Ltd
Unit No 1, 1st Floor
Amar Estate, Near Vijay Sales
Sion Trombay Road
Chembur East, Mumbai
GSTIN/UIN: 27AABCL8999F1ZW
CIN: U72900MH2010PTC209195
E-Mail : accounts1@la-technologiesindia.com

Consignee (Ship to)
Sardar Patel Institute of Technology
Electronics and Telecommunication Engineering Department
Munsiwar Nagar, Andheri (W),
Mumbai-100058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27
MSME No.

Buyer (Bill to)
Sardar Patel Institute of Technology
Electronics and Telecommunication Engineering Department
Munsiwar Nagar, Andheri (West)
Mumbai - 400058
GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No. LA/2223/0097	e-Way Bill No.
Dated 4-May-22	
Delivery Note SPIOT00012	Mode/Terms of Payment 15 Days After Delivery
Reference No. & Date. Apr-074/2223 dt. 2-May-22	Other References Anupam/naresh/gautam
Buyer's Order No. Apr-074/2223	Dated 29-Apr-22
Dispatch Doc No.	Delivery Note Date 4-May-22
Dispatched through	Destination
Receipt Note	
Customer PO Mail Confirmation	
Octroi Charges	
Terms of Delivery	

Lower TDS Declaration :
Certificate No.
TDS Rate
Contact Person : Karuna Bhikru
Contact Number : 9819247357
Email : karuna_bhikru@spit.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[illegible]	8517	5 Nos	6,400.00	Nos	32,000.00
2	[illegible] 3100-24	8517	5 Nos	2,430.00	Nos	12,150.00
3	Bare Patch Cord		10 Nos	925.00	Nos	9,250.00
4	[illegible]	854442	70 Nos	110.00	Nos	7,700.00
						61,100.00
	SGST Output 9%			9	%	5,499.00
	CGST Output 9%			9	%	5,499.00
	Total		90 Nos			₹ 72,098.00

Recd 15/22

Rs. 72,098/-
[illegible] 17/5/22

Amount Chargeable (in words)
E. & O.E
INR Seventy Two Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	44,150.00	9%	3,973.50	9%	3,973.50	7,947.00
	9,250.00	9%	832.50	9%	832.50	1,665.00
	7,700.00	9%	693.00	9%	693.00	1,386.00
Total	61,100.00		5,499.00		5,499.00	10,998.00

Tax Amount (in words) : INR Ten Thousand Nine Hundred Ninety Eight Only

Company's PAN : AABCL8999F
Company's Bank Details : SBI 11274

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

This is a Computer Generated Invoice

for L A Technologies Pvt Ltd
Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58

LA Technologies Pvt. Ltd. MUMBAI

17/5/2022

56

TAX INVOICE

Original for Receipient

POSITRON ELECTRONIC SERVICES

B-505,Aarohi Chs Ltd, Near Tata Bungalow
Marol Maroshi Road,Andheri (East)
Tel:- 9930303019, 7710875535, 9321679562
Email Id:- positrontelesys@gmail.com

GSTIN NO.:-27ACHPT6444N1ZU
Tax payable On Reverse Charge: No
Invoice Serial No:- PES-GST-22-23 /04
Invoice Date :- 08/ 04 /2022

Invoice Date:- 08 /04 /2022
Your Order No:- Verbal
Date & Time Of Supply:- 08/04/2022

Details Of Receivers (Billed To)

Consignee:-
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavan Campus,Munshi Nagar,
Andheri (West) ,Mumbai:- 4000 58.
Tel:- 022 26708520/ 26287250/ 36707440
State:- Maharashtra
State Code: 27
GSTIN Number- Not Applicable

Details Of Consignee(Shipped To)

Consignee:-
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavan Campus,Munshi Nagar,
Andheri (West) ,Mumbai:- 4000 58.
Tel:- 022 26708520/ 26287250/ 36707440
State:- Maharashtra
State Code: 27
GSTIN Number- Not Applicable

Sr No.	Description Of Goods	HSN Code	Qty	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Service to phones(repairs)	9987190	2	300	600/-	600	9%	54	9%	54
	[redacted]									
						600/-		54		54
							108/-			
					Total		708/-			

Invoice Value in words:- Seven Hundred and Eight Only.

Term & Condition Of Sale
1 Payment :- Immidiate.
Bank Details :-
Bank Name:- Bharat Co-Operative Bank (Mumbai)Ltd
Branch :- Andheri (East) Branch
A/C NO:- 000814100003812
IFS Code:- BCBM0000009
PAN:- ACHPT6444N

POSITRON ELECTRONIC SERVICES
Name: Vinod Tatya Khede
Designation: Proprietor

Recd
MB
31/05/22

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

708/-
Schudy
MB
3/6/2022

57

TAX INVOICE

Original for Receipient

POSITRON ELECTRONIC SERVICES

B-505,Aarohi Chs Ltd, Near Tata Bungalow

Marol Maroshi Road,Andheri (East)

Tel:- 9930303019, 7710875535, 9321679562

Email Id:- positrontelesys@gmail.com

GSTIN NO.:-27ACHPT6444N1ZU

Tax payable On Reverse Charge: No

Invoice Serial No:- PES-GST-21-22 /80

Invoice Date :- 04/02/2022

Invoice Date:- 04/02/2022

Your Order No:-- Verbal

Date & Time Of Supply:- 04/02/2022

Mode /Terms of Payment:- Immediate

Details Of Receivers (Billed To)

Consignee:-

SARDAR PATEL INSTITUTE OF TECHNOLOGY

Bhavan Campus,Munshi Nagar,

Andheri (West) ,Mumbai:- 4000 58.

Tel:- 022 26708520/ 26287250/ 36707440

State:- Maharashtra

State Code: 27

GSTIN Number- Not Applicable

Details Of Consignee(Shipped To)

Consignee:-

SARDAR PATEL INSTITUTE OF TECHNOLOGY

Bhavan Campus,Munshi Nagar,

Andheri (West) ,Mumbai:- 4000 58.

Tel:- 022 26708520/ 26287250/ 36707440

State:- Maharashtra

State Code: 27

GSTIN Number- Not Applicable

Sr No.	Description Of Goods	HSN Code	Qty	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Repairing charges for your NEC KTS Phone With Handset and cord model IP4WW-24TXH-A-TEL(BK) with spares SR.NO- A10264S5601277 [redacted]	998719	One	600/-	600/-		9%	54/-	9%	54/-
					600/-			54/-		54/-

Invoice Value in words:- Seven Hundred and Eight Only. 108/-

Total 708/-

Certified that the particulars given above are true and correct

Term & Condition Of Sale

1 Payment :- Immidiate.

Bank Details :-
Bank Name:- Bharat Co-Operative Bank (Mumbai)Ltd
Branch :- Andheri (East) Branch
A/C NO:- 000814100003812
IFS Code:- BCBM0000009
PAN:- ACHPT6444N

POSITRON ELECTRONIC SERVICES

Name: Vinod Takarkhede

Designation : Proprietor

Recd 10/03/22

708/-

3/2/2022

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

257

TAX INVOICE | Original for Receipient

POSITRON ELECTRONIC SERVICES
B-505,Aarohi Chs Ltd, Near Tata Bungalow
Marol Maroshi Road,Andheri (East)
Tel:- 9930303019, 7710875535, 9321679562
Email Id:- positrontelesys@gmail.com

GSTIN NO.:-27ACHPT6444N1ZU
Tax payable On Reverse Charge: No
Invoice Serial No:- PES-GST-22-23 /56
Invoice Date :- 27/ 10 /2022

Invoice Date:- 27 /10 /2022
Your Order No:- Verbal
Date & Time Of Supply:- 27/10/2022

Details Of Receivers (Billed To)
Consignee:-
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavan Campus,Munshi Nagar,
Andheri (West) ,Mumbai:- 4000 58.
Tel:- 022 26708520/ 26287250/ 36707440
State:- Maharashtra
State Code: 27
GSTIN Number- Not Applicable

Details Of Consignee(Shipped To)
Consignee:-
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavan Campus,Munshi Nagar,
Andheri (West) ,Mumbai:- 4000 58.
Tel:- 022 26708520/ 26287250/ 36707440
State:- Maharashtra
State Code: 27
GSTIN Number- Not Applicable

Sr No.	Description Of Goods	HSN Code	Qty	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Reparing of KTS Phone with spares	998719	1	1,000/-	1,000/-		9%	90/-	9%	90/-
								90/-		90/-
							180/-			
						Total	1,180/-			

Invoice Value in words:- One Thousand One Hundred and Eighty Only.

Term & Condition Of Sale
1 Payment :- Immidiate.

Bank Details :-
Bank Name:- Bharat Co-Operative Bank (Mumbai)Ltd
Branch :- Andheri (East) Branch
A/C NO:- 000814100003812
IFS Code:- BCBM0000009
PAN:- ACHPT6444N

POSITRON ELECTRONIC SERVICES

Name: Vinod Takarkhede
Designation : Proprietor

R & M to office

Passed for payment of Rs. 1180/-
Principal, S.P.I.T.

31/10/22

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

For Record only

449

TAX INVOICE

Original for Receipient

POSITRON ELECTRONIC SERVICES
B-505,Aarohi Chs Ltd. Near Tata Bungalow
Marol Maroshi Road,Andheri (East)
Tel:- 9930303019, 7710875535, 9321679562
Email Id:- positrontelesys@gmail.com

GSTIN NO.:-27ACHPT6444N1ZU	Invoice Date:- 10/ 03/ 2023
Tax payable On Reverse Charge: No	Your Order No:- Verbal
Invoice Serial No:- PES-GST-22-23 /100	Date & Time Of Supply:- 10/ 03/ 2023
Invoice Date :-10/03/2023	**Delivery - by courier.**
Details Of Receivers (Billed To)	Details Of Consignee(Shipped To)
Consignee:- SARDAR PATEL INSTITUTE OF TECHNOLOGY Bhavan Campus,Munshi Nagar, Andheri (West) ,Mumbai:- 4000 58. Tel:- 022 26708520/ 26287250/ 36707440 State:- Maharashtra State Code: 27 GSTIN Number- Not Applicable	**Consignee:-** SARDAR PATEL INSTITUTE OF TECHNOLOGY Bhavan Campus,Munshi Nagar, Andheri (West) ,Mumbai:- 4000 58. Tel:- 022 26708520/ 26287250/ 36707440 State:- Maharashtra State Code: 27 GSTIN Number- Not Applicable

Sr No.	Description Of Goods	HSN Code	Qty	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Reparing charges for SLTphone with material.	998719	One	250/-	250/-		9%	22.5/-	9%	22.5/-
2	**Supply of PRI Card and Installation with** Programming for NEC SL1000 Epabx System GSTIN 18%	85176290	One	14,000/-	14,000/-		9%	1,260/-	9%	1,260/-
					14,250/-			**1,282.5/-**		1,282.5/-
							2,565/-			
	In words:- Sixteen Thousand Eight Hundred and Fifteen Only Total						**16,815/-**			

1 Payment - Immidiate.

Bank Details :-
Bank Name:- Bharat Co-Operative Bank (Mumbai)Ltd
Branch :- Andheri (East) Branch
A/C NO:- 000814100003812
IFS Code:- BCBM0000009
PAN:- ACHPT6444N

POSITRON ELECTRONIC SERVICES

Name: Vinod Takarkhede
Designation Proprietor

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Passed for payment of Rs. 16815/-
Principal, S.P.I.T.

27/3/2023

27/03/23

27/3/23

R&M to office Equipments 2018-19

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No.	Amt.	Description
1	17-07-2018	Smart Infotech	Purchase	73	2500	Smart Infotech - Inv. no. P-070 dt. 07/07/2018 towards TDS return First Quat. 2018-19
2	18-07-2018	Smart Infotech	Purchase	81	5000	Smart Infotech - Inv. no. P-015 dt. 02/04/2018 towards Annual Maintanance charges for the year April 2018 to March 2019
3	08/10/2018	LDS Infotech Pvt.Ltd.	Purchase	108	427273	LDS Infotech Pvt.Ltd. - Inv. no. LDS/18-19/0907 dt. 09/07/2018 towards purchase of windows licens for college 119 nos and 2 nos OLV 2 proc
4	21-08-2018	Smart Infotech	Purchase	129	3500	Smart Infotech - Inv. no. P-079 dt. 01/08/2018 towards data updation - new report generated - projectionForm 16
5	29-08-2018	Smart Infotech	Purchase	139	11000	Smart Infotech - Inv no 140 dt 13.8.2018 for replacement of motherboard of office PC
6	31-10-2018	Smart Infotech	Purchase	226	2500	Smart Infotech - Inv. no. P-093 dt. 08/10/2018 towards TDS return 2nd Quater 2018-19.
7	25-01-2019	Smart Infotech	Purchase	368	2500	Smart Infotech - Inv. no. P-118 dt. 11/01/2019 towards TDS retum 2nd Quater 2018-19.
8	29-01-2019	Radiant Tradevest	Purchase	381	1500	Radiant Tradevest- Inv. No.301 dt.21/01/2019 Logitech B100 usb Mouse.
9	29-01-2019	Radiant Tradevest	Purchase	382	8300	Radiant Tradevest - Inv. No.302 dt. 21/01/2019 Logitech mouse, Motherboard, SMPS.
10	31-03-2019	Journal Entry	Journal	78	-106818	Being account wrongly debited to R & M to office equipment for (3 mnts) now rectified
					357255	

Smart Infotech

Customer Details Sardar Patel Institute of Technology
MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Kind Attn: Pallavi M More / Sangeeta

Invoice No. P-070

Invoice Date 07/07/2018

Sr.No	Description	Qty	Rate	Amount RS
1	Data Updations TDS return for first Quter 2018-2019	1	2500.00	2500.00
			TOTAL	**2500.00**

Amount In Words :- Rs. Two Thousand Five Hundred Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

Authorized signatory

MODE OF PAYMENT

NEFT		Cheque/DD
Bank Name :	SBI Bank	In Favour Of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	**SMART INFOTECH**
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

Passed for payment of Rs. 2500/-
Principal, S.P.I.T.

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

3/7 Maha Kali Nagar,Charkop Naka, Behind Tata Power House, Malad (W), Mumbai -95
Ph.:022-28894940, 32439778, 9324349910, 9320739365
email : smoothsoftech@rediffmail.com Visit Us at : www.smoothinfotech.net

check & file in Pur.

(81)

SMART INFOTECH

Bldg No.3, Gala No.7, Mahakali CHS, Nr.Charkop Naka, BHD Tata Power House,Malad (West),Mumbai 400095
Phone: 022-28894940/41/42/43/44

Customer Details Sardar Patel Institute of Technology

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Kind Attn: Pallavi M More / Sangeeta

Invoice No. P-015

Invoice Date 02/04/2018

Sr.No	Description	Qty	Rate	Amount (Rs)
1	Annual Maintanance Charges - SmartPay For the year April 2018 tomarch 2019	1	5000.00	5000.00
			TOTAL	5000.00

Amount in words :- Rs. Five Thousand Only.

E & O.E
AHNPG3867D

For SMART INFOTECH

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	SMART INFOTECH
Bank Branch :	Evershine Nagar Malad	
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

Received
18/7/18

Passed for payment of
Rs 5000/-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022-4231 0310 • Telefax : 022-4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747

Pur. - 108 dt. 10/8/18

Pur - 108

LDS® INFOTECH PVT. LTD.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To, **Sardar Patel Institute of Technology** Munshi Nagar, Dadabhai Road, Andheri (W), Mumbai -400 058 GSTIN/UIN : 27AAATB1693E4ZU State Name : Maharashtra, Code : 27	Invoice No. **LDS/18-19/0907**	Dated **9-Jul-2018**
	Supplier's Ref. **110**	Other Reference(s) **GV-214-JUNE**
	Buyer's Order No. **110**	Dated **20-Jun-2018**
Ship To **Sardar Patel Institute of Technology** Munshi Nagar, Dadabhai Road, Andheri (W), Mumbai -400 058 GSTIN/UIN : 27AAATB1693E4ZU State Name : Maharashtra, Code : 27	Type Of Supply **Services**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS DesktopEdu All Lng Lic./SA Pack OLV E**	9973	**119 Nos.**	2,984.00	Nos.	**3,55,096.00**
2	**MS Windows Server Std AllLng Lic/SA Pack OLV 2 Proc**	9973	**2 Nos.**	3,500.00	Nos.	**7,000.00**
						3,62,096.00
	CGST @ 9%					**32,588.50**
	SGST @ 9%					**32,588.50**
	Total		**121 Nos.**			**₹ 4,27,273.00**

E. & O.E

Amount Chargeable (in words)

Rupees Four Lakh Twenty Seven Thousand Two Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,62,096.00	9%	32,588.50	9%	32,588.50	65,177.00
Total	**3,62,096.00**		**32,588.50**		**32,588.50**	**65,177.00**

Tax Amount (in words) : **Rupees Sixty Five Thousand One Hundred Seventy Seven Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 195 against the meterial supplied under this invoice and deposited under PAN AHBCR0347F by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10 /2012-SO(TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

Entry in Register Remaining
Shri Shri Kant Gaiswam
not in college
∴ I took.

Terms & Conditions
1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
2) Goods Once Sold Will Not Be Accepted Back,Under Any Circumstances.
3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road, J. B. Nagar, Andheri(E), Mumbai 400059.

Receive 10/7/18

Receiver Signature
Passed for payment of Rs. 427273/-
Principal, S.P.I.T.
(With Rubber Stamp)

For LDS INFOTECH PVT LTD HO
Authorised Signatory

3/8/2018

Entry on Agreement

SUBJECT TO MUMBAI JURISDICTION
THIS IS A COMPUTER GENERATED INVOICE

3/8/18

AUTHORISED DEALERS FOR
Microsoft GOLD CERTIFIED Partner
VEEAM IT JUST WORKS!
vmware
SOPHOS
Cyberoam
McAfee
Symantec
Office 365
AUTODESK.
Adobe
Azure
ORACLE®
COREL

Received 3/8/18

Smart Infotech

Customer Details **Sardar Patel Institute of Technology**
MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Pur-129 dt 21/8/18
Pur-129

Invoice No. P-079

Invoice Date 01/08/2018

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount RS
1	Data Updations New report genarated sper your requirement Projection Form16	1	3500.00	3500.00
			TOTAL	**3500.00**

Amount In Words :- Rs. Three Thousand Five Hundred Only.

E & O.E
AHNPG3867D

For SMART INFOTECH

Authorized signatory

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

MODE OF PAYMENT

NEFT		Cheque/DD
Bank Name :	SBI Bank	In Favour Of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	**SMART INFOTECH**
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

Passed for payment of Rs 3500/-
Principal, S.P.I.T.

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

Received 06/8/18

THANK YOU FOR YOUR BUSINESS!

3/7 Maha Kali Nagar,Charkop Naka, Behind Tata Power House, Malad (W), Mumbai -95
Ph.:022-28894940, 32439778, 9324349910, 9320739365
email : smoothsoftech@rediffmail.com Visit Us at : www.smoothinfotech.net

PWL-139 dt 29/8/18

PWL-139

RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE
(Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT	Invoice No. 140	Dated 13-August,2018
	Delivery Note Nil	Model/Term of Payment 100% against delivery
	Supplier Ref. Nil	Other Reference(s) Nil
Buyer Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Munshi Nagar, Dadabhai Road,Andheri (W), Mumbai -400058 GSTIN/UIN : NA Place of Supply : Mumbai ,Maharashtra	Buyer's Order No. Email Confirmation	Dated 9-August,2018
	Despatch Document No. 140	Delivery Note Date 13-August,2018
	Despatch through Nil	Destination Andheri
	Terms of Delivery	

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Gigabyte H55 Motherboard OEM Warranty 1 year	8473	18%	2	3855.93		7,711.86
2	VIP SMPS	8504	18%	2	805.08		1,610.17
							9,322.03
	SGST				9	%	838.98
	CGST				9	%	838.98
	Rounding off						
	Total			4			11,000.00

Amount chargeble (in words) - Rs. Eleven Thousand Only.

E & O E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
	9,322.03	9%	838.98	9%	838.98
	9,322.03		838.98		838.98

Tax Amount (in words) : Rs. One Thousand Six Hundred Seventy Seven & Ninety Six Paisee Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : 03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

Received
For Office
working Fine

Passed for payment
Rs. 11000/-
Principal S.P.I.T.

16/8 received 16/8/18

21/8

21/8

Ruckus WIRELESS
Quick Heal Security Simplified
DELL
Citrus
D-Link Building Networks for People
lenovo

Pur-226 dt 31/10/18

Pur-(226)

SMART INFOTECH

Bldg No.3, Gala No.7, Mahakali CHS, Nr.Charkop Naka, BHD Tata Power House,Malad (West),Mumbai 400095
Phone: 022-28894940/41/42/43/44

Customer Details Sardar Patel Institute of Technology

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Kind Attn: Pallavi M More / Sangeeta

S. P. I. T.
Inward No. 1694
Date 8/10/18
Dept ...

Invoice No. P-093

Invoice Date 08/10/2018

Sr.No	Description	Qty	Rate	Amount (Rs)
1	Data Updations TDS return for Second Quter 2018-2019	1	2500.00	2500.00
			TOTAL	**2500.00**

Amount in words :- Rs. Two Thousand Five Hundred Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	**SMART INFOTECH**
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Passed for payment of
Rs. 2500/-
.....
Principal, S.P.I.T.

08/10/18

17/10

368

SMART INFOTECH

Bldg No.3, Gala No.7, Mahakali CHS, Nr.Charkop Naka, BHD Tata Power House,Malad (West),Mumbai 400095
Phone: 022-28894940/41/42/43/44

Customer Details Sardar Patel Institute of Technology

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Kind Attn: Pallavi M More / Sangeeta

Invoice No. P-118

Invoice Date 11/01/2019

Sr.No	Description	Qty	Rate	Amount (Rs)
1	Data Updations Third quater returns ganerated	1	2500.00	2500.00
			TOTAL	**2500.00**

Amount in words :- Rs. Two Thousand Five Hundred Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	**SMART INFOTECH**
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

Passed for payment of
Rs. 2500/-
Principal, S.P.I.T

379 Dt 29/1/19

(381)

RL RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE

(Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd.
1st Floor, Dubash House, 15, J. N. Heredia Marg,
Ballard Estate, Mumbai - 400001.
CIN : U65990MH1994PTC077431
GSTIN/UIN : 27AAACR2804E1ZT

Invoice No. 301	Dated 21-January,2019
Delivery Note Nil	Model/Term of Payment 100% against delivery
Supplier Ref. Nil	Other Reference(s) Nil
Buyer's Order No. 563	Dated 14-January,2019
Despatch Document No. 301	Delivery Note Date 21-January,2019
Despatch through Nil	Destination Andheri
Terms of Delivery	

Buyer
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
Office, Munshi Nagar, Dadabhai Road,Andheri (W), Mumbai -400058

GSTIN/UIN : NA
Place of Supply : Mumbai ,Maharashtra

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Logitech B100USB Mouse Warranty 3 years	8471	18%	5	254.24		1,271.19
							1,271.19
	SGST				9	%	114.41
	CGST				9	%	114.41
	Rounding off						
	Total			5			1,500.00

E & O E

Amount chargeble (in words) - Rs. One Thousand Five Hundred Only.

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
8471	1,271.19	9%	114.41	9%	114.41
	1,271.19		114.41		114.41

Tax Amount (in words) : Rs. Two Hundred Twenty Eight & Eighty Two Paise Only.

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

RKM c.f. equip.

Material received found ok
21/1/19

Passed for payment of
Rs. 1500/- Only
.....
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

RUCKUS WIRELESS Quick Heal Security Simplified DELL Citrus D-Link Building Networks for People lenovo

379 DT. 29/1/19

382

RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(Original for Recipient)

TAX INVOICE
(Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT	Invoice No. 302	Dated 21-January,2019
	Delivery Note Nil	Model/Term of Payment 100% against delivery
	Supplier Ref. Nil	Other Reference(s) Nil
Buyer **Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology** ASH Dept., Munshi Nagar, Dadabhai Road,Andheri (W.), Mumbai -400058 GSTIN/UIN : NA Place of Supply : Mumbai ,Maharashtra	Buyer's Order No. 416	Dated 18-January,2019
	Despatch Document No. 302	Delivery Note Date 21-January,2019
	Despatch through Nil	Destination Andheri
	Terms of Delivery	

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Logitech B100USB Mouse Warranty 3 years	8471	18%	5	254.24		1,271.19
2	Gigabyte GA G41M Combo Motherboard (OEM) Warranty 1 year	8473	18%	1	5,000.00		5,000.00
3	VIP SMPS Warranty 3 years	8504	18%	1	762.71		762.71
							7,033.90
	SGST				9	%	633.05
	CGST				9	%	633.05
	Rounding off						
	Total			7			8,300.00

Amount chargeble (in words) - Rs. Eighty Thousand Three Hundred Only.

E & O E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
8471;8473;8504	7,033.90	9%	633.05	9%	633.05
	7,033.90		633.05		633.05

Tax Amount (in words) : Rs. One Thousand Two Hundred Sixty Six & Ten Paise Only

(Interest @24% will be charged if the payment is not made within the due date)

Company's Pan : AAACR2804E

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : '03830200000716
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

RKM to office 24/1/19

Declaration
I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

Passed for payment of Rs. 8300/-
Principal, S.P.I.T.

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

Head, A.S.H. Dept.
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W), Mumbai-58

The above goods / chemicals are received and entered in the Consumable Equipment Register No. 01 Page No. 09 Entry No. 65

Ruckus WIRELESS Quick Heal Security Simplified DELL Citrus D-Link Building Networks for People lenovo

19-20 R&M Office Equipment

R & M TO OFFICE EQUIPMENT 2019-20

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No.	Amt.	Description
	05/04/2019	Sandeep Enterprises	Purchase	13	2124	Sandeep Enterprises - Being exp for Repairing studio master hand mike of conference room no.1.against bill no.19-20/009, dt. 4/4/19.
	18-07-2019	Smart Infotech	Purchase	106	7000	Smart Infotech - Being Annual Maintanance charges for software from April-19 to March-20.against bill no.01031, dt.2/4/19
	18-07-2019	Smart Infotech	Purchase	107	3000	Smart Infotech - Being TDS Quarter Retum charges from April-19 to June-19. against bill no.01045,dt.8/4/19

SARDAR PATEL INSTITUTE OF TECHNOLOGY

13 18

TAX INVOICE

Sandeep Enterprises 149/4103, Saidham CHS. Ltd., New Pant Nagar, V.B. Lane, Ghatkopar (East), Mumbai - 400 075. Tel. : 022-25063247/9892396820 Email : sandeepenterprises@live.com	Invoice No. 19-20/009	Dated 04-04-2019
	PAN /IT No. :- ABAPU2964Q GSTIN/UIN :- 27ABAPU2964Q1ZV. GST ARN No.:- AA270717046997E.	
	Order No.	Dated
Name : S.P.I.T. Andheri Mumbai	Buyer GSTIN/UIN No. :- Place of Supply :- MAHARASTRA	

Sr. No.	Description Of Good.	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Studio Master Hand Mic Raipering	9987	18%	1 no	1800	1,800.00
	Total			1 no		1,800.00
		CGST @ 9%				162.00
		SGST @ 9%				162.00
		Round off:				
	Gross Total			1 no		2,124.00

Passed for payment of Rs. 2124/-
Principal, S.P.I.T.
23/4/19

Recd 22/4/19

In Words :-Two Thuosand One Hundred Twenty Four Only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
HSN :-9987	1800	9%	162.00	9%	162.00
Total	1800		162.00		162.00

1. Good once sold will not be taken back.
2. NO WARRANTY ON DAMAGE, BURNT & BOUNCE CHEQUE
3. All Warranty from mfg. Date and are back to back & from ASP Only
4. Interest @24% per annum will be charged for dealed payment.

SUBJECT TO MUMBAI JURISDICTION

For Sandeep Enterprises

Authorised Signatory

This is a Computer Generated Invoice

S.P.I.T.
For Payment order

Principal

106 111

SMART INFOTECH

Software Development Information Technology

Bldg No.3, Gala No.7, Mahakali CHS, Nr.Charkop Naka, BHD Tata Power House,Malad (West),Mumbai 400095
Phone: 022-28894940/41/42/43/44

Customer Details **Sardar Patel Institute of Technology**

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Invoice No. 01031

Invoice Date 02/04/2019

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount (Rs)
1	Annual Maintanance Charges - SmartFA AMC for the period April 2019 to March 2020	1	7000.00	7000.00
			TOTAL	**7000.00**

Amount in words :- Rs. Seven Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	**SMART INFOTECH**
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

Recd 8/4/2019.

Passed for payment of Rs. 7000/-
Principal, S.P.I.T.

10/7/2019

10/4/19

112 107

SMART INFOTECH

Software Development Information Technology

Bldg No.3, Gala No.7, Mahakali CHS, Nr.Charkop Naka, BHD Tata Power House,Malad (West),Mumbai 400095
Phone: 022-28894940/41/42/43/44

Customer Details **Sardar Patel Institute of Technology**
MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Invoice No. 01045

Invoice Date 08/04/2019

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount (Rs)
1	TDS Return Payroll TDSv returns for the year 2019-2020	~~4~~ 1	3000.00	~~12000.00~~ 3000/-
			TOTAL	~~12000.00~~ 3000/-

Received
Sabato

Amount in words :- Rs. Twelve Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

Rajeshwari

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	SMART INFOTECH
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

Recd
8/4/2019

Passed for payment of
Rs ~~7000~~ 3000/-

10/7/2019

10/4/19

R & M to Office Equipments

1-Apr-20 to 31-Mar-21

Date		Vch Type	Vch No.	Debit	Description
22-Jun-20	**Smart Infotech**	**Purchase**	5	**7000.00**	*Being Annual Maintanance charges from April-20 to Mar-21.against bill no.01025,dt.2/4/20.*
03-Aug-20	**Smart Infotech**	**Purchase**	12	**3000.00**	*Being 4th Quarter Return filling charges for 2019-20.against Bill No.01047 dt.7/4/20.*
03-Aug-20	**Smart Infotech**	**Purchase**	13	**3000.00**	*Being 1st Quarter Return filling charges for 2020-21.against Bill No.01048 dt.7/4/20.*
13-Jan-21	**Smart Infotech**	**Purchase**	113	**3000.00**	*Being 2nd Quarter Return filling charges for 2020-21.against Bill No.01060 dt.20/10/20.*
19-Jan-21	**Smart Infotech**	**Purchase**	122	**3000.00**	*Being 3rd Quarter Return filling charges for Oct to Dec-20 2020-21.against Bill No.01090 dt.14/01/21.*
31-Mar-21	**JUNO Software Systems Pvt Ltd**	**Purchase**	212	**1319948.00**	*Being Annual Subscription Cost for 2021 @850 Rs. Per student for 1316 student (60% Payment Relised)* *Bill No.JUNO/20-21/104dt.11/2/21*
31-Mar-21	**Positron Electronics Services**	**Purchase**	219	**2655.00**	*Being Shifitng charges 9 extension*
31-Mar-21	**Smart Infotech**	**Purchase**	231	**3000.00**	*Being 4th Quarter Return filling charges for Jan-21 to Mar-21 2020-21.against Bill No.01097*
				1344603.00	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

R&M to Office Equip

Done Payn

(5)

SMART INFOTECH

Software Development Information Technology

Shop No.5, Gokul Building, Evershine Nagar, Malad (West),Mumbai 400064 Phone: 22 35631778,35631752,9167788919

Customer Details **Sardar Patel Institute of Technology**

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Invoice No. 01025

Invoice Date 02/04/2020

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount (Rs)
1	Annual Maintanance Charges - SmartPay For the period April 2020 to March 2021	1	7000.00	7000.00
			TOTAL	7000.00

Amount in words :- Rs. Seven Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	**SMART INFOTECH**
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

Passed for payment of
Rs. 7000/-

Principal, S.P.I.T.

(12)

SMART INFOTECH

Software Development Information Technology

Shop No.5, Gokul Building, Evershine Nagar, Malad (West),Mumbai 400064 Phone: 22 35631778,35631752,9167788919

Customer Details **Sardar Patel Institute of Technology**

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Invoice No. 01047

Invoice Date 07/04/2020

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount (Rs)
1	TDS Return Payroll fourth returns for the year 2019-2020	1	3000.00	3000.00
			TOTAL	**3000.00**

Amount in words :- Rs. Three Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	**SMART INFOTECH**
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Passed for payment of Rs. 3000/-
Principal, S.P.I.T.

(13)

SMART INFOTECH

Software Development Information Technology

Shop No.5, Gokul Building, Evershine Nagar, Malad (West),Mumbai 400064 Phone: 22 35631778,35631752,9167788919

Customer Details **Sardar Patel Institute of Technology**

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Invoice No. 01048

Invoice Date 07/04/2020

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount (Rs)
1	TDS Return Payroll First Quater for the year 2020-2021 Against P.O No. .	1	3000.00	3000.00
			TOTAL	**3000.00**

Amount in words :- Rs. Three.Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	**SMART INFOTECH**
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Passed for payment of Rs. 3000/-
S.P.I.T.

SMART INFOTECH

Software Development Information Technology

Shop No.5, Gokul Building, Evershine Nagar, Malad (West),Mumbai 400064 Phone: 22 35631778,35631752,9167788919

Customer Details **Sardar Patel Institute of Technology**

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Invoice No. 01060

Invoice Date 20/10/2020

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount (Rs)
1	TDS Return Payroll 2nd quater returns	1	3000.00	3000.00
			TOTAL	**3000.00**

Amount in words :- Rs. Three Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	**SMART INFOTECH**
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Passed for payment of Rs 3000/-

Principal, S.P.I.T.

SMART INFOTECH

Software Development Information Technology

Shop No.5, Gokul Building, Evershine Nagar, Malad (West),Mumbai 400064 Phone: 22 35631778,35631752,9167788919

122

Customer Details **Sardar Patel Institute of Technology**

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Kind Attn: Pallavi M More / Sangeeta

Invoice No. 01090

Invoice Date 14/01/2021

Sr.No	Description	Qty	Rate	Amount (Rs)
1	TDS Return Payroll Third Quater (October,Nov,dec 2020)	1	3000.00	3000.00
			TOTAL	**3000.00**

Amount in words :- Rs. Three Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	**SMART INFOTECH**
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

Cheque No. payment of Rs 3000/-

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

JUNO Campus
AI-Powered Automation System
For Educational Institutes

212

TAX INVOICE

GSTIN No. : 27AADCJ2425L1ZI **JUNO Software Systems Pvt. Ltd** N-11 Sacred Heart Town, Wanwadi Pune, Maharashtra, 411 040 8237222237 E-Mail: -	**Invoice No. / e-Way Bill No.** JUNO/20-21/104 **Supplier's Ref.**	**Dated** Feb 11,2021 **Other Reference(s)** EQP/SP-IT/20-21/JUNO/01
To **Sardar Patel Inst. of Technology** Bhavans Campus, Old D N Nagar, Munshi Nagar, Andheri West, Mumbai, Maharashtra 400058	**GSTIN/UIN** : 27AAATB1693E8ZQ **PAN/IT No.** : AAATB1693E State Name : Maharashtra	

Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)
1.	Annual Subscription Cost for 2021 @850 RS per Student for student count of 1316	998313			**1,118,600.00**
2.	**Output SGST**		9.00	%	**100,674.00**
3.	**Output CGST**		9.00	%	**100,674.00**
4.	Total				1,319,948.00
	Grand Total (Rounded Off)				**1,319,948.00**

Amount chargeable(in Words) : Indian Rupees Thirteen Lakh Nineteen Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value (Rs.)	Output CGST		Output SGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	Rate(%)	Amount(Rs.)	
998313	1,118,600	9.00	100,674.00	9.00	100,674.00	201,348.00
Total	1,118,600.00		100,674.00		100,674.00	201,348.00

Tax Amount chargeable(in Words) : Indian Rupees Two Lakh One Thousand Three Hundred Forty Eight Only

Account Details:
JUNO Software Systems Pvt. Ltd
Bank Name : ICICI Bank
Account No. : 007405006592
Branch Name : Kondhwa
IFS Code : ICIC0000074
MICR Code : 411229005
Company's PAN : AADCJ2425L

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W). Mumbai-58.

For JUNO Software Systems Pvt. Ltd

JUNO Software Systems Pvt. Ltd. PUNE

Company SEAL / Authorised Signatory

Note : This is a computer generated invoice

Recd mail 24/3/21

12360531/-

212

JUNO Campus
AI-Powered Automation System
For Educational Institutes

TAX INVOICE

GSTIN No. : 27AADCJ2425L1ZI **JUNO Software Systems Pvt. Ltd** N-11 Sacred Heart Town, Wanwadi Pune, Maharashtra, 411 040 8237222237 E-Mail: -	**Invoice No. / e-Way Bill No.** JUNO/20-21/104 **Supplier's Ref.**	**Dated** Feb 11,2021 **Other Reference(s)** EQP/SP-IT/20-21/JUNO/01
To **Sardar Patel Inst. of Technology** Bhavans Campus, Old D N Nagar, Munshi Nagar, Andheri West, Mumbai, Maharashtra 400058	**GSTIN/UIN** : 27AAATB1693E8ZQ **PAN/IT No.** : AAATB1693E State Name : Maharashtra	

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HSN/SAC	Taxable Value (Rs.)	Output CGST		Output SGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	Rate(%)	Amount(Rs.)	
998313	1,118,600	9.00	100,674.00	9.00	100,674.00	201,348.00
Total	1,118,600.00		100,674.00		100,674.00	201,348.00

Tax Amount chargeable(in Words) : Indian Rupees Two Lakh One Thousand Three Hundred Forty Eight Only

Account Details:
JUNO Software Systems Pvt. Ltd
Bank Name : ICICI Bank
Account No. : 007405006592
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IFS Code : ICIC0000074
MICR Code : 411229005
Company's PAN : AADCJ2425L

For JUNO Software Systems Pvt. Ltd

JUNO Software Systems Pvt. Ltd. PUNE

Company SEAL / Authorised Signatory

Note : This is a computer generated invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58

Passed for Rs 741632/-
Principal S.P.I.T.

60% Raised.

(219)

TAX INVOICE

Original for Receipient

POSITRON ELECTRONIC SERVICES

B-505,Aarohi Chs Ltd, Near Tata Bungalow
Marol Maroshi Road,Andheri (East)
Tel:- 9930303019, 7666903090,9322213246, 7710875535

GSTIN NO.:-27ACHPT6444N1ZU
Tax payable On Reverse Charge: No
Invoice Serial No:- PES-GST-20-21 / 61
Invoice Date :- 17/03/2020-21

Invoice Date:- 17/03/2020-21
Hand Delivery :-
Date & Time Of Supply:- 17/03/2021
Place Of Supply: Mum

Details Of Receivers (Billed To)

Consignee:-
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavns Campus,Munshi Nagar, Andheri (West)
Mumbai- 400 058
Tel:- 022-26708520/26287250 /36707440 Ganesh in Accounts.
State Maharashtra
State Code: 27
GSTIN Number- NO GST

Details Of Consignee(Shipped To)

Consignee:-
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavns Campus,Munshi Nagar, Andheri (West)
Mumbai- 400 058
Tel:- 022-26708520/26287250 /36707440 Ganesh in Accounts.
State Maharashtra
State Code: 27
GSTIN Number- No GST

Sr No.	Description Of Goods	HSN Code (GST)	Qty	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate		SGST Amount
1	Shifting of 9 extension @Rs -250/- each	998719	9	250/-	2,250/-		9%	202.5/-	9%		202.5/-
	GST 18%										
								202.5/-			202.5/-
							405/-				
						Total	2,655/-				

Invoice Value in words:- Two Thousand Six Hundred and Fifty Five Only.

Certified that the particulars given above are true and correct

Term & Condition Of Sale

1 Payment :- Immidiate.

Bank Details :-
Bank Name:- Bharat Co-Operative Bank (Mumbai)Ltd
Branch :- Andheri (East) Branch
A/C NO:- 000814100003812
IFS Code:- BCBM0000009
PAN:- ACHPT6444N

POSITRON ELECTRONICS SERVICES

Name: Vinod Takarkhede
Designation : Proprietor

Passed for payment of Rs. 2655/-

work done, verified

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

231

SMART INFOTECH

Software Development Information Technology

Shop No.5, Gokul Building, Evershine Nagar, Malad (West),Mumbai 400064 Phone: 22 35631778,35631752,9167788919

Customer Details **Sardar Patel Institute of Technology**

MUNSHI NAGAR, ANDHERI (W)
(BHARATIYA VIDYA BHAVAN'S)

Invoice No. 01097

Invoice Date 01/03/2021

Kind Attn: Pallavi M More / Sangeeta

Sr.No	Description	Qty	Rate	Amount (Rs)
1	TDS Return Payroll For Jan 2021,Feb 2021,March 2021	1	3000.00	3000.00
			TOTAL	**3000.00**

Amount in words :- Rs. Three Thousand Only.

E & O.E
AHNPG3867D

Terms :
1. Any Changes or Modifications should be made in writing, Additional Modules are charged extra.
2. Free Support & Service upto One Year from the date of installation.
3. Interest @ 2% P.M. will be charged for late payment.
4. Maintenance Bill Payment should be made within 10days of the Bill Date.

For SMART INFOTECH

MODE OF PAYMENT

NEFT		Cheque
Bank Name :	SBI Bank	In favour of :
Account Name :	SMART INFOTECH	
Bank Branch :	Evershine Nagar Malad	
Bank Address :	Matru Chaya Bldg, Evershine Nagar, Malad West	**SMART INFOTECH**
Account No :	0030118395775	
IFSC CODE :	SBIN0008075	

For questions concerning this invoice, please contact
Tel - 022 28894940/41/42/43/44 mailto: accounts@smoothinfotech.com
Web Site - www.smoothinfotech.com

THANK YOU FOR YOUR BUSINESS!

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

R&M to F&F

R & M TO FURNITURE & FIXTURES 2019-20

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No.	Amt.	Description
	11/06/2019	GaddamM Yadamma	Purchase	47	20875	Gaddam M Yadamma - Being exp for Repaining existing Broken Revolving chairs in Godown Room no.01.
	11/06/2019	GaddamM Yadamma	Purchase	48	8090	Gaddam M Yadamma - Being exp for Repairing revolving chairs repaining of Faculty members in college in room no.607, 507..506.502,402,412,411,304. 302.303.206. 107, 106, 102.
	14/06/2019	National Plywood	Purchase	59	17458	National Plywood - Being Furmiture Material charges for wiing work in college. against bill no. 538, dt. 6/5/1 9.
	17/09/2019	GaddamM Yadamma	Purchase	210	4830	Gaddam M Yadamma - Being Repaiing charges for Executive Table to keep neamain entrance & Repaiing charges of Broken chairs. dt 5/8/19.
	17/09/2019	GaddamM Yadamma	Purchase	211	3860	Gaddam M Yadamma - Being Expenses for repaimg & revolving chairs charges of Labs Room no. 001 & 009
	30/09/2019	GaddamM Yadamma	Purchase	239	9885	Gaddam M Yadamma - Being expenses for repairing and revolving chairs charges of Labs RoomNo 001 & 009

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

(52)

PANCARD NO
BAR PG 1144 H
GADDAM M YADAMMA
Rahulnagar-2,
Mumbai-22.

जमाद / पल रसिद
BILL
27-5-19

S. P. I. T Collage
Andheri west (Godown)

संख्या	विवरण	दर	एकक	₹
27	Revolving chair Repaning Serveering	350		9450
6	New iron Stant fitting	700		4200
6	New Gas clinder fitting	500		3000
65	New caster wheel fitting	65		4225-

S.P.I.T.
For Payment order
30/5/2019

Passed for payment of Rs 20666/-
Principal, S.P.I.T.

Recd
29/5

In words:- twenty thousand eight hundred Seventy five

Divakaran

20875/-

30/5/19

PATEL INSTITUTE OF TECHNOLOGY (Andheri (W)) (Mumbai-58)

an's
TECHNOLOGY

ai - 400 058.

CASH / CREDIT MEMO (53) नगद / पत खरीद

PANCARD NO
BAR PG. 1149 H
GADDAM M. YADAMMA
Rahulnagar-2,
Mumbai-22.

क्रमांक Bill
दिनांक 3-6-19

M/s. सर्वश्री S. P. I. T Collage
Andheri West

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम
90	New caster wheel fitting (65x90)		5850
16	Revolving chair Repairing and Serveeing (140 x 16)		2240
	SPIT For Payment order		
	(Eight thousand Ninety only)		8090

Passed for payment of Rs. 8009/-
Principal, S.P.I.T.

17/6/19

Dirakaran

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

GST INVOICE (64)

Tel.: 60607099/ 98211 07838
98702 92696

NATIONAL PLYWOOD

Dealers In : Commercial Plywwod & Marine Plywood
Laminates, BTC Woods, CP Wood & Moldings

Laminate Studio

Shop No. 5, Akruti Arcade, J. P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400053.
Email : nationalplywood82@yahoo.in

M/s. Sardar Patel. Institute. Technology
Munshi Nagar. Andheri (W)
Mum - 400058

Party GSTIN NO.

Bill No. : 538
Date : 06 05 - 19
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs.	P.
18 mm. 7x3. mR. Ply - 1Nog	21 RFt	4823 4412	58.52			1229=	00
Thinar + Mix Hardwell	1	"	"			350=	00
19mm. 4x4. Marin. Ply 1Ng	16 RFt	—	84			1344=00	
1x1/2. 30 RFt -	1	—	"			330=00	
Fevical. 1kg -	1	3506	176			176=00	
mix. Hardwa —	1	—	240	-		240=	00
3/4 - Kerul - 12/2	2	—	—			940=	00
Sho Bord 4x4 —	1	—	—	—	—	360=	00
38x8, 19x8. Screw —	1	—	—	—	—	80=	00
12mm - 6x4. marin. Ply - 1Ng	24 RFt	4412	49.50			1188=	00
Hitex - 50g -	1	3506	1			240=	00
1x8. Panal + 5x8. Cuurd - 12/2 —	2	—	—		—	480=	00
2x1 - Pipe - 12/-2 —	2	—	—		—	880=	00
1x1. 4/1 —	1	—	—		—	60=	00
Alum Part 6/3 —	3			—	-	790=	00
18 mm - 6x3 — Marn Ply 2Ng	36 RFt	4412	84			3024=	00
18 mm - 8x4. mR - — 1Ng	32 R.		59.50			1904=	00
3/4. Kerul. 8/1 - 12/2 —	3	—	—			1180=	00

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12%				
GST 18%	1331.53	1331.53		2663 = 00
GST 28%				

TOTAL	14,795=	00
ADD CGST	1331 =	55
ADD SGST	1331 =	55
ADD IGST		
Round Off(+-)		—
Grand Total	17,458=	00

Total Rs = 17,458=00

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No : 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back.

"We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act, 2017 Added Terms & Condition -GSTIN No. is 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 this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

S.P.S.T.
For Payment Cash

Passed for payment of 17458/-

For NATIONAL PLYWOOD

Proprietor

Principal, S.P.I.T.

CASH / CREDIT MEMO नगद / पत रसिद

(215)

GADDAM M. YADAMMA
Rahulnagar-2,
Mumbai-22.

क्रमांक

दिनांक 05/08/19

Bill

M/s. सर्वश्री S.P. Engeneering Stack Godown

QTY. संख्या	PARTICULAR विवरण	दर	रक्कम
1	One Executivetable Repairing & Servicing		300
2	New locks	250	500
6	New Handle	40	240
6	Dismendle & chair Repairing	350	2100
26	New Caster Wheel	65	1690
	S.P.I.T. For Payment Cancel 11/9/19		
	Four Thousand Eight Hundred And Tirty.		
			4,830/-

Passed for payment of Rs. 4782/-
Principal S.P.I.T.

Recd 9/9/19

9/9/19 11/9

SARDAR PATEL INSTITUTE OF TECHNOLOGY (Autonomous) Mumbai-58.

CASH / CREDIT MEMO

नगद / पत रसिद

216

GADDAM M. YANAMMA
Rahulnagar-2,
Mumbai-22.

दिनांक 05/08/19

M/s. सर्वश्री S.P. Engeneering Accant Dept

QTY. संख्या	PARTICULAR विवरण	दर	AMOUNT रक्कम
4	Chair Repairing	170/-	680/-
12	Caster Wheel	65	780/-
4	New Gas Cylinder	600/-	2400/-

Passed for payment of Rs 3821/-

S.P.I.T.
For Payment order

Three Thousand Eight Hundred And Sixty

9/9/19 11/9

Thank You

Sundaram

Total 3860/-

FAKHRUDDIN PATEL INSTITUTE OF TECHNOLOGY
Andheri(W)
Mumbai-58.

244

/ CREDIT MEMO

नगद / पत रसिद

...DAM ...YADAMMA
Rahulnagar-...
Mumbai-22.

BILL
2/9/19

M/s. सर्वश्री S. P. Engenering Account Dept

QTY. संख्या	PARTICULAR विवरण	दर	रक्कम
25	Chair Repairing & Servicing	170/-	4250/-
59	New Caster Wheel	65/-	3835/-
3	New Gas Cylinder	600/-	1800/-
			9,885

Rec'd
17/9/19

Passed for payment of
Rs 9786/-
Principal, S.P.I.T.

S.P.I.T.
For payment order

18/9/19

19/9

Sign

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)

RCM
AC

107

SUBJECT TO MUMBAI JURISDICTION

AIRTECH SYSTEMS

301, Bldg. No. 15, Sanskar, New Link Road, Oshiwara, Andheri - W
Mumbai - 400053, Maharashtra. Code - 27

MOB. 9820297628
RES. 26318202

CUSTOMER NAME & ADDRESS	INVOICE	DATE
PRINCIPAL S.P.I.T ANDHERI WEST, MUMBAI - 400058. GSTIN / UIN : 27AAATB1693E8ZQ	AS/B/2022/4144	04.07.2022
ORDER NO. & DATE		

DESCRIPTION	HSN/SAC	QTY.	RATE RS. P.	AMOUNT RS. P.
Charges for Servicing and Maintenance of 3.0Tr split airconditioners for a period from APRIL 2022 TO JUNE 2022.	998729	36	3.200 p.u.p.a	28,800 (1/4th)
Charges for Servicing and Maintenance of 2.0Tr split airconditioners for a period from APRIL 2022 TO JUNE 2022	998729	59	2.200 p.u.p.a	32,450
8th FLOOR SP-TBI				
Charges for Servicing and Maintenance of 3.0Tr split airconditioners for a period from APRIL 2022 TO JUNE 2022.	998729	2	3.200 p.u.p.a	1,600
Charges for Servicing and Maintenance of 2.0Tr split airconditioners for a period from APRIL 2022 TO JUNE 2022.	998729	11	2.200 p.u.p.a	6,050
		GROSS AMOUNT		68,900
		Special Discount @10%		6,890
		AMOUNT		62,010
		CGST @ 9%		5,580.90
		SGST @ 9%		5,580.90
		NET AMOUNT		73,172

received 5/7/22

GSTIN : 27AAGPM7122D1ZY
PAN NO. : AAGPM7122D

725521

Dept 28/7/22

AMOUNT IN WORDS: RUPEES SEVENTY THREE THOUSAND ONE HUNDRED SEVENTY TWO ONLY.

cheque paid kps.

Declaration.

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

AIRTECH SYSTEMS

PROPREITOR

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

work done satisfactorily. All users have given satisfactory remarks.

For payment orders

Approved

(241)

SUBJECT TO MUMBAI JURISDICTION

AIRTECH SYSTEMS

301, Bldg. No. 15, Sanskar, New Link Road, Oshiwara, Andheri - W
Mumbai - 400053 Maharashtra, Code - 27

MOB. 9820297628
RES. 26318202

CUSTOMER NAME & ADDRESS	INVOICE	DATE
PRINCIPAL S P I T ANDHERI WEST, MUMBAI - 400058. GSTIN / UIN : 27AAATB1693E8ZQ	AS/B/2022/4181	12.10.2022
ORDER NO. & DATE		

DESCRIPTION	HSN/SAC	QTY.	RATE RS. P.	AMOUNT RS P.
Charges for Servicing and Maintenance of 3.0Tr split airconditioners for a period from JULY 2022 TO SEPTEMBER 2022.	998729	36	3.200 p.u.p.a	28,800
Charges for Servicing and Maintenance of 2.0Tr split airconditioners for a period from JULY 2022 TO SEPTEMBER 2022	998729	59	2.200 p.u.p.a	32,450
8th FLOOR SP-TBI				
Charges for Servicing and Maintenance of 3.0Tr split airconditioners for a period from JULY 2022 TO SEPTEMBER 2022	998729	2	3.200 p.u.p.a	1,600
Charges for Servicing and Maintenance of 2.0Tr split airconditioners for a period from JULY 2022 TO SEPTEMBER 2022	998729	11	2.200 p.u.p.a	6,050

GSTIN 27AAGPM7122D
PAN NO. : AAGPM7122D

GROSS AMOUNT	68,900
Special Discount @10%	6,890
AMOUNT	62,010
CGST @ 9%	5,580.90
SGST @ 9%	5,580.90
NET AMOUNT	73,172

AMOUNT RUPEES SEVENTY THREE THOUSAND ONE HUNDRED SEVENTY TWO ONLY.
IN WORDS

Declaration

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

AIRTECH SYSTEMS

PROPREITOR

Passed for payment of Rs. 72552/-
Principal, S.P.I.T.

SPT PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Invoice ... Rs. 73,172/-

12/10/22 Received 12/10/22 12-10-2022 19/10/22 19/10/2022

414

SUBJECT TO MUMBAI JURISDICTION

AIRTECH SYSTEMS

301, Bldg. No. 15, Sanskar, New Link Road, Oshiwara, Andheri - W
Mumbai - 400053. Maharashtra Code - 27

MOB. 9820297628
RES. 26318202

CUSTOMER NAME & ADDRESS	INVOICE	DATE
PRINCIPAL S P I T ANDHERI WEST MUMBAI - 400058. GSTIN / UIN : 27AAATB1693E8ZQ ORDER NO. & DATE	AS/B/2023/4212	11.01.2023

DESCRIPTION	HSN/SAC	QTY.	RATE RS. P.	AMOUNT RS. P.
Charges for Servicing and Maintenance of 3.0Tr split airconditioners for a period from OCT 2022 TO DEC 2022.	998729	36	3,200 p.u.p.a	28,800
Charges for Servicing and Maintenance of 2.0Tr split airconditioners for a period from OCT 2022 TO DEC 2022	998729	59	2,200 p.u.p.a	32,450
8th FLOOR SP-TBI				
Charges for Servicing and Maintenance of 3.0Tr split airconditioners for a period from OCT 2022 TO DEC 2022	998729	2	3,200 p.u.p.a	1,600
Charges for Servicing and Maintenance of 2.0Tr split airconditioners for a period from OCT 2022 TO DEC 2022	998729	11	2,200 p.u.p.a	6,050

GSTIN : 27AAGPM7122D1Z1
PAN NO. : AAGPM7122D

Passed for payment of Rs. 72552/-
Principal, S.P.I.T.
24/02/23

GROSS AMOUNT	68,900
Special Discount @10%	6,890
AMOUNT	62,010
CGST @ 9%	5,580.90
SGST @ 9%	5,580.90
NET AMOUNT	73,172

AMOUNT IN WORDS: RUPEES SEVENTY THREE THOUSAND ONE HUNDRED SEVENTY TWO ONLY.

Declaration:

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

27/2/2023 1/3/23

AIRTECH SYSTEMS.

PROPREITOR

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

A.C. servicing done for the period Oct.22 to Dec.22 checked report found correct For Payment

Received 24/02/23 @ 5pm

Bhavdhay 23/02/23

R&M TO AIRCONDITION 2018-19

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No.	Amt.	Description
1	29-11-2018	Airtech Systems	Purchase	276	6490	Airtech Systems - Inv. no. AS/B/2018/3558 dt. 01/11/2018 towards charges for dismentaling, removal, repairing of cooling coil etc.
2	14-03-2019	Airtech Systems	Purchase	455	30208	Airtech Systems - Being Split A/c servicing charges.against bill no. AS/B/2019/3588, dt. 18/1/19.
					36698	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

(276)

SUBJECT TO MUMBAI JURISDICTION

AIRTECH SYSTEMS

301, Bldg. No. 15, Sanskar, New Link Road, Oshiwara, Andheri - W
Mumbai - 400053, Maharashtra. Code - 27

MOB. 9820297628
RES. 26318202

CUSTOMER NAME & ADDRESS	INVOICE	DATE
SARDAR PATEL TECHNOLOGY INCUBATION CENTRE (SP-TBI) MUNSHI NAGAR, ANDHERI WEST, MUMBAI - 400058. GSTIN / UIN : 27AAQTS4396D1ZW	AS/B/2018/3558	01.11.2018
ORDER NO. & DATE		

DESCRIPTION	HSN/SAC	QTY.	RATE RS. P.	AMOUNT RS. P.
SERVER ROOM				
Charges for dismentalling,removal,repairing of cooling coil.	998729	1	3,000/-	3,000/-
Charges for leak testing gas charging commissioning and testing.	998729	1	2,500/-	2,500/-
		GROSS AMOUNT		5,500
GSTIN : 27AAGPM7122D1ZY PAN NO. : AAGPM7122D		CGST @ 14% SGST @ 14% CGST @ 9% SGST @ 9%		495 495
		NET AMOUNT		6,490

AMOUNT IN WORDS RUPEES SIX THOUSAND FOUR HUNDRED NINETY ONLY.

Declaration.

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

AIRTECH SYSTEMS

PROPREITOR

S.P.S.T.

Received For Payment order
02/11/18

Passed for payment of
Rs. 6490/-
6435/-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

455

SUBJECT TO MUMBAI JURISDICTION

AIRTECH SYSTEMS

301, Bldg. No. 15, Sanskar, New Link Road, Oshiwara, Andheri - W
Mumbai - 400053, Maharashtra. Code - 27

MOB. 9820297628
RES. 26318202

CUSTOMER NAME & ADDRESS	INVOICE	DATE
SARDAR PATEL TECHNOLOGY INCUBATION CENTRE (SP-TBI) MUNSHI NAGAR. ANDHERI WEST, MUMBAI - 400058. GSTIN / UIN : 27AAATB1693E8ZQ	AS/B/2019/3588	18.01.2019
ORDER NO. & DATE		

DESCRIPTION	HSN/SAC	QTY.	RATE RS. P.	AMOUNT RS. P.
Charges for chemical cleaning of 2.0 Tr split units.	998729	74 Nos.	200/-	14,800
Charges for chemical cleaning of 3.0 Tr split units.	998729	36 Nos.	300/-	10,800
DETAILS AS PER THE LIST ATTACHED.				
		GROSS AMOUNT		25,600
		CGST @ 14%		
		SGST @ 14%		
		CGST @ 9%		2,304
		SGST @ 9%		2,304
		NET AMOUNT		30,208

GSTIN : 27AAGPM7122D1ZY
PAN NO. : AAGPM7122D

and tax payment of 29952/-
Principal, S.P.I.T.

AMOUNT RUPEES THIRTY THOUSAND TWO HUNDRED EIGHT ONLY.
IN WORDS

1/3/2019

Declaration.

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

26/2/19

AIRTECH SYSTEMS

PROPREITOR

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

S.P.I.T.
For Payment order
25/2/2019

R & M TO BUILDING 2018-19

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	18-05-2018	Paris Sanitary Centre	Purchase	8	1050	Paris Sanitary Centre - Inv. no. 06 dt. 02/04/2018 towards purchase of material cement, sand etc.
2	18-05-2018	Paris Sanitary Centre	Purchase	9	2363	Paris Sanitary Centre - Inv. no. 07 dt. 02/04/2018 towards purchase of cement & sand etc.
3	06/06/2018	Shital Painting Contractors	Purchase	35	35668	Shital Painting Contractors - Inv. no. --- dt. 08/05/2018 towards painting work Room No 203 & 702
4	06/12/2018	Manish Engineering Works	Purchase	48	19560	Manish Engineering Works - Inv. no. 31 dt. 25/05/2018 towards fixing sun control film for window Room No. 702
5	06/12/2018	Kamal Electric & Hardware Stores	Purchase	49	12335	Kamal Electric & Hardware Stores - Inv. no. MAY/18-19/113 dt. 17/05/2018 towards purchase of material for Room No. 203
6	06/12/2018	Kamal Electric & Hardware Stores	Purchase	50	12485	Kamal Electric & Hardware Stores - Inv. no. MAY/18-19/114 dt. 17/05/2018 towards purchase of material for Room No. 702
7	08/02/2018	Freedom Enterprise	Purchase	99	13000	Freedom Enterprise - Bill no. -- dt. 08/07/2018 towards cleaning & disinfecting of U/G water tank
8	08/10/2018	Manoj Electric & Hardware Stores	Purchase	114	57700	Manoj Electric & Hardware Stores - Inv.No. 1819 dt. 27/07/2018 towards material for fixing Acrylic sheet, side sliding doors of office tables and purchase of hardware and plumbing material
9	18-09-2018	Manoj Electric & Hardware Stores	Purchase	176	9180	Manoj Electric & Hardware Stores - Inv. No. 2107 dt. 07/09/2018 towards purchase of plumbing material, jet spray & pipe etc.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

10	11/05/2018	Manish Engineering Works	Purchase	230	29680	Manish Engineering Works - Inv. No. 61 dt 08/10/2018 towards purchase of curtains/Blinds etc. for Comp. Dept.
11	11/05/2018	Raashi Enterprises	Purchase	231	10747.44	Raashi Enterprises - Bill no. RE/SPIT/O9/18-19 towards purchase of material - polymer, cement and Q-sand
12	13-11-2018	National Plywood	Purchase	238	67132	National Plywood - Bill no. 355 dt. 22/10/2018 towards purchase of aluminium partition for cabin
13	13-11-2018	National Plywood	Purchase	239	29854	National Plywood - Bill No. 357 dt.24/10/2018 towards purchase of material
14	12/06/2018	Shree Vishvakarma Furniture	Purchase	282	8320	Shree Vishvakarma Furniture - Bill no. --- dt. 22/10/2018 towards carpentary work, fixing Aluminium partition and repairing of sliding window etc.
15	12/06/2018	Shree Vishvakarma Furniture	Purchase	283	7935	Shree Vishvakarma Furniture - Bill no. --- dt. 23/10/2018 towards carpentary work, Fixing Aluminium Partition & Repairing Notice board etc.
16	12/06/2018	Shree Vishvakarma Furniture	Purchase	284	8680	Shree Vishvakarma Furniture - Bill no. --- dt. 06/11/2018 towards making of door exit, plaster for edges and fixing of aluminium sheet etc.
17	12/06/2018	Shree Vishvakarma Furniture	Purchase	285	17920	Shree Vishvakarma Furniture - Bill no. --- dt. 05/11/2018 towards removing & refixing flooring tiles and notice board repairing etc.
18	13-12-2018	Niyaz Khan	Purchase	305	48500	Niyaz Khan - Bill no. --- dt. 27/11/2018 towards plumbing work of water proofing terrace.
19	20-12-2018	Manoj Electric & Hardware Stores	Purchase	316	8938	Manoj Electric & Hardware Stores - Inv.No. 2510 dt.6/12/18 towards purchase of electrical and hardware material

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

20	20-12-2018	Shree Vishvakarma Furniture	Purchase	319	4200	Shree Vishvakarma Furniture - Bill No. ... dt. 10.12.2018 towards fixing of new door, repairing of benches, fixing handle etc. for class rooms
21	17-01-2019	Balkrishna Construction	Purchase	359	155120	Balkrishna Construction - Bill dt. 30.12.2018 for shahabad stone ladhar finish at main entrance of SPIT building etc.
22	28-01-2019	S B A/c with Indian Bank No 4304021	Payment	910	1770	S B A/C with Indian Bank No. 430402144 - Cheque no. 777117 being amount paid to Danish Enterprises against bill dt. 06/12/2018 for plumbing work for building
23	28-01-2019	Manoj Electric & Hardware Stores	Purchase	373	10077	Manoj Electric & Hardware Stores - Inv.No:2679 dt.O7/01/2019
24	28-01-2019	Manoj Electric & Hardware Stores	Purchase	374	19665	Manoj Electric & Hardware Stores - Inv.No: 2680 dt.07/01/2019
25	23-02-2019	Ceasex Fire Fighters	Purchase	421	10260	Ceasex Fire Fighters - Being Fire Extinguishers Cylender refilling charges for college building.against bill no. 4124/18-19 dt 28/12/18
26	27-02-2019	Aditya Enterprises	Purchase	430	22982	Aditya Enterprises - Being purchase Tiles for college Builiding Tiles work against bill no. 630/18-19 dt. 4/2/19
27	27-02-2019	Aditya Enterprises	Purchase	431	5819	Aditya Enterprises - Being purchase Tiles for college Builiding Tiles work against bill no. 618/18-19 dt. 31/1//19
28	03/02/2019	S B A/c with Indian Bank No 4304021	Payment	1041	35400	S B A/C with Indian Bank No. 430402144 - Chq no. 195059 Being payment made to Shri. Abhay Godbole towards Consultancy services for the structural steel loft design work for east wing of SPIT Bldg.

DAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

29	03/02/2019	Metal India Fabrik	Purchase	441	309632	Metal India Fabrik - Being Fabricating & fixing Mazzanine floor to be constructed over Gents toilet on 4th floor in ground plus 4th floor bldg. against bill no MIF65/1819, dt 15/2/19
30	03/06/2019	Thyseenkrupp Elevators	Purchase	447	108737	Thyseenkrupp Elevators - Being purchased Main drive 11 KW composite for lift vide bill no MH 1025017658 dt. 3.9.2018
31	30-03-2019	Manoj Electric & Hardware Stores	Purchase	498	12248	Manoj Electric & Hardware Stores - Being Hardware and Plumbing Material charges used in Jan & Feb-19 month in college work against bill no 2952 dt 14/3/19
32	30-03-2019	Shital Painting Contractors	Purchase	503	14116	Shital Painting Contractors - Being plastic paint for ceiling and walls & oil painting work for SPIT college only labour charges
33	30-03-2019	Kamal Electric & Hardware Stores	Purchase	516	8900	Kamal Electric & Hardware Stores - Being purchase college painting material against bill no 118 dt 18/3/19
34	30-03-2019	Balkrishna Construction	Purchase	518	49530	Balkrishna Construction - Being Tiles removing and New tiles fixing charges for Gr floor & 7th floor bill dt 31/3/19
35	31-03-2019	Thyseenkrupp Elevators	Journal	129	30079	Thyssenkrupp Elevators - Being Gold Maintenance contract of lift HSN/SAC: 998718 from 1/12/18 to 30/11/19 against bill no MH1025027915, dt 15/4/19
36	31-03-2019	Grant expenses	Journal	138	8022937	Expenses against grant - Being exp made against donation received in 18-19
37	31-03-2019	Bharatiya Vidya Bhavan	Journal	166	3242994	Bharatiya Vidya Bhavan - Being expenses incurred on our behalf by Bhartiya Vidya campus as per statement for the year 2018-19 entry passed for payable
					12465513	

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

PWL-08 dt 18/4/18

PWL-08

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Tel. : 2674 4552
2674 3175

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number: 27AABPJ5256R1Z5 GST-27AABPJ5356R1Z5

Name: S. P. I. T

Address :

Phone No :

E-mail Id.

GSTIN Number:

Invoice No.: ~~GSH~~ 06

Date: 2-4-18

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	3 Bag cement.	2523	3 Bag.	273=43	820=31
2.					
3.					
4.					
5.					
6.					
7.	SPIT				
8.	For Payment order				
9.					
10.					
11.					
		Total			820=31
		Discount			
		Taxable Value			
		SGST		14%	114=84
		CGST		14%	114=84
		IGST			
		Round Off			
		Total Invoice Value			1050=-

: Bank Details :

Name -
Bank Name :
Acc No.
Branch-
IFSC Code -

Passed for payment of
Rs.
Principal, S.P.I.T.

Total Invoice Value (in words) :

Passed for payment of
Rs. 1050/-
Principal, S.P.I.T.

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Received
13/4/18 @ 3pm

18/4/18

INSTITUTE OF TECHNOLOGY

Pur - 09 dt. 18/4/18

Pur - 09

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Tel. : 2674 4552
2674 3175

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number: 27AABPJ5256R1Z5 GST-27AABPJ5356R1Z5

Name: S.P.I.T
Address: Bhavans Campus. Andheri
Phone No :
E-mail Id.
GSTIN Number:

Invoice No.: ~~657~~ 07
Date: 2-4-18

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	30 Bag Sand.	2505	30 Bag	70	2100
2.					
3.					
4.	Hair				150
5.					
6.					
7.	SPIT				
8.	For Payment order				
9.					
10.					
11.					

Total			2250=-
Discount			
Taxable Value			
SGST		2.50%	56=25
CGST		2.50%	56=25
IGST			
Round Off		+	=50
Total Invoice Value			2363=-

: Bank Details :

Name -
Bank Name :
Acc No.
Branch-
IFSC Code -

Passed for payment of
Rs. 2363/-
.....
Principal, S.P.I.T.

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

16/4/18 21/5/18

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Patel Institute of Technology Andheri (W) Mumbai-58

SHITAL PAINTING CONTRACTORS

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705.

Gorakh Pisal : 98209 47592
Dattatray Pisal : 86930 98111
shital.paints@gmail.com

Pur: 35 dt 06/6/18

PWR - 35

Date: 08/05/2018

To,
The Bhartiya Vidhya Bhavan,
Sardar Patel Institute of Technology,
Andheri (West),
Mumbai.

Sub: Bill for Painting Work – Only Labour Charges.

Site : Room No.203, 702

Sr. No.	Particulars	Quantity	Rate	Amount
1.	**Interior Paint :**			
i)	Plastic Paint 5178.09	~~5207.61~~ Sq.ft.	6.50 Sft.	~~33,849.00~~ 33,657.58
ii)	Water Cutting – Door	~~176.7~~ 169.20	12 Sft.	~~2,120.40~~ 2030.40
			TOTAL RS.	~~35,969.40~~ 35,688=00

[RUPEES THIRTY FIVE THOUSAND NINE HUNDRED SIXTY NINE AND PAISE FORTY ONLY]

Thanking you,

Yours faithfully,

For **SHITAL PAINTING CONTRACTORS**

G.B. Pisal

Proprietor

SPIT
For Payment order

Passed for payment of Rs. 35311/-
Principal, S.P.I.T.

Received 15/5/18

25/5

15/5/2018

22/5/18

29/5

PW-48 dt. 12/6/18

TAX INVOICE

Manish Engineering Works

PW-48

Mob.: 9819075542
9022497232
9833197442

MANUFACTURERS OF : PRECISION TURNED PARTS

Fitting of : P.V.C. & WOLLEN CARPET, IMPORTED PVC TILES, CARPET, VERTICAL BLINDS, SUN CONTROL FILM, GARVARE, WALL PAPERS

N-3/A, Vikas Udyog Nagar, Railway Crossing Road, Bhayandar (E), Thane - 401105.

Buyer's Copy	1st
Supplier Copy	2nd
Transporter	3rd

PW-48

GSTIN : 27AZUPP9439P1ZX

Details of Receiver's / Billed to

M/s. Bharatiya Vidya Bhavans Sardar Patel Institute of Technology (Andheri) west

State Maharashtra State Code 27

GST No. 27AAATB1693E8ZQ

INVOICE No. 31 Date 25/5/2018

P. Order No. Date

Vehicle No.

Transport Name

L.R. No.

Payment Terms :

Due Date :

SR. NO.	NAME OF PRODUCT	HSN CODE	QTY.	RATE	GST RATE	AMOUNT Rs.	P.
1	Garvare sun control films. g.s.		518	32		16576=	00
	S.P.I.T. For Payment order						

Passed for payment of Rs. 19560/-
Principal, S.P.I.T.

Total Amount	16576=	00
Add : CGST 9 %	1491 =	84
Add : SGST 9 %	1491 =	84
Add : IGST %		
Total Amount After Tax	19559=	68
GST Payable on Reverse Charge	19560/-	

Received 28/5/18

Received 20/6/18

Total Amount in Words : Nineteen thousand five hundred fifty nine & sixty eight paise only

E. & O. E.

TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- Our responsibility ceases as soon as the good leave our godown.
- Subject to Thane Jurisdiction.

For Manish Engineering Works

Auth. Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

P.O. - 49

KAMAL ELECTRIC & HARDWARE STORES
S.M.BHAIR (YA BHUSAN) P ROAD ANDHERI (W)
MUMBAI 400058
PH-02226774726
GSTIN/UIN: 27AAAI K2[illegible]
State Name : Maharashtra, Code : 27
Contact : 02226774726 9820512019

Invoice No. MAY/18-19/113	Dated 17-May-2018
	Mode/Terms of Payment
Terms of Delivery	

Pur - 49

Buyer
SARDER PATEL INSTITUTE OF TECHNOLOGY

GSTIN/UIN: 27AAATB1693E8ZQ
State Name: Maharashtra, Code : 27

Contact No:
Place of Supply: Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	AP PREM EMULSION AP PREM EMULSION WHITE 20 LTR	3209	28 %	1 nos	4,850.00	3,789.06	nos	3,789.06
2	AP Trucare Interior Primer ST	3208	28 %	1 nos	1,525.00	1,191.41	nos	1,191.41
3	AP APCO GLS ENML WT AP APCO GLS ENML WT [illegible]	3208	28 %	1 nos	2,450.00	1,914.06	nos	1,914.06
4	GP THINNER 20 LT	38140010	18 %	1 PC	1,850.00	1,567.80	PC	1,567.80
5	3176 - AP APCO GLS ENML AP APCO GLS ENML [illegible]	3208	28 %	2 nos	325.00	253.91	nos	507.82
6	WATER PAPER	6805	18 %	12 PC	15.00	12.71	PC	152.52
7	Birla Putty 20 Kg	32141000	28 %	1 Bag	590.00	460.94	Bag	460.94
8	Plaster of Paris 5 Kg	2520	5 %	1 Bag	70.00	66.67	Bag	66.67
9	APCO UNI STNRS APCO UNI STNRS [illegible]	3213	18 %	2 nos	85.00	72.03	nos	144.06
								9,794.34
	CGST							1,270.33
	SGST							1,270.33
	Total							₹ 12,335.00

E. & O.E

S.P.I.T.
For Payment order

Passed for payment of
Rs. 12335/-
Principal S.P.I.T.

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Three Hundred Thirty Five Only

Company's Bank Details
Bank Name: BANK OF BARODA (40860400000040)
A/c No: 40860400000040
Branch & IFS Code: AMBOLI-ANDHERI WEST & BARB0AMBOLI

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

Received
29/5/18

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

1358

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KAMAL ELECTRIC & HARDWARE STORES
130 DHARTIYA BHUVAN 1 ROAD ANDHERI (W)
MUMBAI 400058
PH 02226774726
GSTIN/UIN 27AAAFK2122J1ZP
State Name Maharashtra Code 27
Contact 02226774726/9820512019

Invoice No. MAY/18-19/114	Dated 17-May-2018
	Mode/Terms of Payment
Terms of Delivery	

Buyer
SARDER PATEL INSTITUTE OF TECHNOLOGY

GSTIN/UIN 27AAATB1693E8ZQ
State Name Maharashtra Code 27
Contact No
Place of Supply Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	AP PREM EMULSION AP PREM EMULSION WHITE 20 LTR	3209	28 %	1 nos	4,850.00	3,789.06	nos	3,789.06
2	AP Trucare Interior Primer ST	3208	28 %	1 nos	1,525.00	1,191.41	nos	1,191.41
3	AP APCO GL ENML WT AP APCO GL ENML WHITE 20 LTR	3208	28 %	1 nos	2,450.00	1,914.06	nos	1,914.06
4	GP THINNER 20 LT	38140010	18 %	1 PC	1,850.00	1,567.80	PC	1,567.80
5	0324 - AP APCO GLS ENML AP APCO GLS ENML 20 LTR	3208	28 %	2 nos	325.00	253.91	nos	507.82
6	WATER PAPER	6805	18 %	12 PC	15.00	12.71	PC	152.52
7	Birla Putty 20 Kg	32141000	28 %	1 Bag	590.00	460.94	Bag	460.94
8	Plaster of Paris 20 Kg	2520	5 %	1 Bag	220.00	209.52	Bag	209.52
9	APCO UNI STNRS APCO UNI STNRS 1 LTR 100 ML	3213	18 %	2 nos	85.00	72.03	nos	144.06
								9,937.19
	CGST							1,273.90
	SGST							1,273.90
	Round Off							0.01
	Total							₹ 12,485.00

E & O.E

S.P.I.T.
For Payment order

Passed for payment of
Rs. 12485/-
Principal S.P.I.T.

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Four Hundred Eighty Five Only

Received
29/5/18

Company's Bank Details
Bank Name BANK OF BARODA (40860400000040)
A/c No. 40860400000040
Branch & IFS Code AMBOLI-ANDHERI WEST & BARB0AMBOLI

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ECHNOLOGY

100 058.

99 1.2018/16

WATER TANK CLEANING SERVICES

PAN - ABPPV9027L

FREEDOM AIRCONDITIONERS

Work Hard Live Good Life

☎ : ~~886 3206~~

(M) 9892205599

PWR

FREEDOM ENTERPRISES

AIRCONDITIONER ASSEMBLERS & SERVICES

WATER TANK CLEANING SERVICES

A-64, Bansinagar, Kullupwadi Road,

Borivli (East), Mumbai - 400 066.

Pur (99)

M/s. S. P. I. T. College
Bhavan's Campus
Andheri (west);
Mumbai

Invoice Cum Challan
Bill No.
Date 5/7/18
Challan No.

Qty.	DESCRIPTION	Rate Rs.	Amount Rs.	P.
5 no	Disinfecting & Cleaning of water tanks at Sump & Terrace level.	14500/- Discounted to Rs 13000/-	13000	00
	S.P.I.T. For Payment order	Passed for payment of Rs. ~~13000/-~~ 12870/- PWR Principal, S.P.I.T.		
	Only Labour Charges	Total	Rs 13000	00

We hereby Certify that my/our registration Certificate under the Bombay Sales Tax Act, 1959 (Bom. Li of 1959) is in force on the date on which the Sale of goods Specified in this Bill/Cash memorandum is made by me/us and that the transaction of Sale covered by this bill/cash memorandum has been effected by me/us in the course of my/our business.

Received 10/7/18 PAN

Sepol 2/7/18

E. & O. E.

For Freedom Enterprises

26/7

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Pur - 114 dt 1/8/18

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

Pur-114

GSTIN No. 27AABFM0175B1ZT

Invoice No. 1819

Date 27/7/18

Shop No.3, J. P. Road,Opp. Wadia High School, Dhake Colony, Andheri (W), Mumbai - 400053.

Name SPIT

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Alluminium Oule Ex (H)		700 89.	27	9%	9%	18900	
TAR.		4	110	9%	9%	440	
Bosh.c.		10	240	9%	9%	2400	
Gun.		1	110	9%	9%	110	
Silicon.		13	150	9%	9%	1950	
Sliding Bang. wy Mul.		3	1190	9%	9%	3570	
Ocean. Mi 4-8'		8	160	9%	9%	1280	
Scoot		12	150	9%	9%	1800	
CPVC Pipe fitty		—	—	9%	9%	15500	
Pipe fitter wy. fitty		—	—	9%	9%	2948	
SPIT For Payment order							

	28%		TOTAL	48858
	18%	8802	CGST Payable	4401
	12%		SGST Payable	4401
	GST AMOUNT			
			GROSS TOTAL	57700

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

Passed for payment of Rs. 57700/-
Principal

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

PW. - 176 dt. 18/9/18 PWr (176)

GSTIN No. 27AABFM0175B1ZT

Invoice No. 2107

Date 7/9/18

Shop No.3, J. P. Road,Opp. Wadia High School, Dhake Colony, Andheri (W), Mumbai - 400053.

Name S P I T

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Silver Bib-2in1		7	650	9%	9%	4550	
Door Bin		7	90	9%	9%	630	
Brasso		7	290	9%	9%	2030	
1" Spin's		7	35	9%	9%	245	
Mop-Scrub high		3	20	9%	9%	60	
hook		1	90	9%	9%	90	
		7	25	9%	9%	175	

S.P.I.T.
For Payment order

Passed for payment of Rs. 9180/-
Principal, S.P.I.T.

	28%		TOTAL	7780
	18%	1400	CGST Payable	700
	12%		SGST Payable	700
GST AMOUNT		1400		
			GROSS TOTAL	9180/-

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

12/9/2018

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 filing of return and the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

Received 10/9/18

Sept 11/9/18

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Pur.-231 dt 05/11/18

(230)

TAX INVOICE

Manish Engineering Works

Mob.: 9819075542
9022497232
9833197442

MANUFACTURERS OF : PRECISION TURNED PARTS
Fitting of : P.V.C. & WOLLEN CARPET, IMPORTED PVC TILES, CARPET, VERTICAL BLINDS, SUN CONTROL FILM, GARVARE, WALL PAPERS
N-3/A, Vikas Udyog Nagar, Railway Crossing Road, Bhayandar (E), Thane - 401105.

Buyer's Copy	1st
Supplier Copy	2nd
Transporter	3rd

GSTIN : 27AZUPP9439P1ZX

Details of Receiver's / Billed to

M/s. Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology. Andheri (W)
State Maharashtra State Code 27
GST No. 27AAATB1693E8ZQ

INVOICE No. 61 Date 8/10/18
P. Order No. Date
Vehicle No.
Transport Name
L.R. No.
Payment Terms :
Due Date :

SR. NO.	NAME OF PRODUCT	HSN CODE	QTY.	RATE	GST RATE	AMOUNT Rs.	P.
1	Roll Blinds.		212	125		26500=	00

S.P.I.T.
For Payment order

Passed for payment of Rs 29680/-
Principal, S.P.I.T.

Received 16/10/18

Total Amount	26500=	00
Add : CGST 6 %	1590	00
Add : SGST 6 %	1590	00
Add : IGST %		
Total Amount After Tax	29680=	00
GST Payable on Reverse Charge		

Total Amount in Words : twenty nine thousand six hundred eighty only

TERMS & CONDITIONS : 19/10/18

E. & O. E.

- Goods once sold will not be taken back.
- Our responsibility ceases as soon as the good leave our godown.
- Subject to Thane Jurisdiction.

For Manish Engineering Works

Auth. Signatory

Pur-232 dt 03/11/10

(231)

RAASHI ENTERPRISES

RAJESH JAIN

CIVIL ENGINEERS • CONSTRUCTORS
STRUCTURAL REPAIRS • REDEVELOPEMENT

27, Gyaneshwari Bldg, Peru Baug,
Aarey Road, Goregaon (E), Mumbai - 400063.
Off. : 9870666847 Mob. : 9821414258 / 9821173991
Email : raj_raashi@rediffmail.com

Enhancing Property Value...

(231)

TAX INVOICE

Bill No.- RE/SPIT/09/18-19

Dated :- 5th October, 2018

To
Sardar Patel Institute of Technology
Munshi Nagar,
Andheri (West), Mumbai 400 058

GSTIN : 27AAATB1693E8ZQ

SUBJECT :- Bill For Structural Repairing Room No. 305, 411, 1st Floor Ladies Toilet and 3rd Floor Passage at SPIT.

BILL

Sr. No.	Description of Items	Qtty	Unit	Rate	Amount
	Labour				
1	Supply of Skilled Mason	3.00	Days	990.00	2,970.00
2	Supply of Skilled Helper	4.00	Days	630.00	2,520.00
	Material				-
3	Polymer	5.00	Kg	250.00	1,250.00
4	Cement	1.00	Bag	400.00	400.00
5	Q-sand	75.00	Kg	6.00	450.00
					-
				Net Total Amount	7,590.00
				Add O/H Profit @ 20%	1,518.00
				Total	9,108.00
				Add CGST @ 9%	819.72
				Add SGST @ 9%	819.72
				TOTAL BILL AMOUNT	**10747.44**

GST No. 27AAJFR4792D1ZX
PAN No. AAJFR4792D

E. & O.E

For RAASHI ENTERPRISES

RAASHI ENTERPRISES MUMBAI

Passed for a net amount of Rs. 10565.44

S.B.I.T.
For Payment order
30/10/18

3/11

Pur-239 dt. 13/11/18 (238)

GST INVOICE

Tel.: 60607099/ 98211 07838
98702 92696

NATIONAL PLYWOOD

Dealers In : Commercial Plywwod & Marine Plywood
Laminates, BTC Woods, CP Wood & Moldings

Laminate Studio

Shop No. 5, Akruti Arcade, J. P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400053.
Email : nationalplywood82@yahoo.in

M/s. Sardar Patel Institute of Technology
Munshi Nagar Andheri (W)

Party GSTIN NO.

Bill No. : 355
Date : 22-10-18
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
mix Alumoniyam section - — 151.63 kg	1		33360-			33,360= 00
P.C. — —			8980=			8980= 00
P. Board 8 x 4 —	1		1472=			1472= 00
mix PVC seru. PVC. Hardware E.T.C	3		2980=			2980= 00
Beel< Light —	3		3720=			3720= 00
Plane. Glass — —	1		6380=			6380= 00
Rs 67132= 00	S.P.I.T. For Payment order		Passed for payment of Rs. 67132/-			

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12%				
GST 18%	5120 =	5120 =		1024= 00
GST 28%				

TOTAL	56892=	00
ADD CGST	5120 =	00
ADD SGST	5120 =	00
ADD IGST		
Round Off(+-)		
Grand Total	67132=	00

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back.

We hereby certify that my/our registration certificate under the maharashtra Goods & Services Tax Act, 2017 Added Terms & Condition GSTIN No. is 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 this tax invoice has been effected by/me/us and it shall be accounted for the turnover of sales while filling of return ad the due tax, if any payable on the sale has been paid or shall be paid.

For NATIONAL PLYWOOD

Proprietor

Pur.-240 dt. 13/11/18 (239)

GST INVOICE

Tel.: 60607099/ 98211 07838
98702 92696

NATIONAL PLYWOOD

EURO Marine

Dealers In : Commercial Plywwod & Marine Plywood
Laminates, BTC Woods, CP Wood & Moldings

Laminate Studio

Shop No. 5, Akruti Arcade, J. P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400053.
Email : nationalplywood82@yahoo.in

M/s. S.P.I.T.
Andheri (W).
Party GSTIN NO.

Bill No. : 357
Date : 24/10/18
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
18mm 8ft M.R Ply	3	4412	1872			5612-00
8mm Glass.	3	7608	1030			3090-00
12mm 8ft Marine Ply	1	4412	1840			1840-00
Aluminum Sliding Door	1	7608	2600			2600-00
18mm 5ft Mandir	1	4412	1560			1560-00
Mix Handles P.VC Lock Bum ETC	1	7608	10,538.			10,538-00
V.D.I.T. Payment order						
Rs:- 4554/- Total G.S.T.						
Rs:- 29,854 Total Amount						

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12%				
GST 18%	2277	2277		
GST 28%				

TOTAL	25,300-00
ADD CGST	2,277
ADD SGST	2,277
ADD IGST	
Round Off(+-)	
Grand Total	29,854-00

Passed for Payment
Rs. 29854/-

30/10/18

Principal, S.P.I.T.

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457

Goods once Sold will not be taken back.

I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act, 2017 Added Terms & Condition -GSTIN. No. is force on the date on which the sale of the goods specified in the 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 the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For NATIONAL PLYWOOD

Proprietor

Pur-277 dt. 06/12/18 (282)

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Date:- 22/10/2018

To,
The Principal,
S.P.I.T., Bhavans Campus
Andheri (West).
Mumbai.

Bill

Sr. No.	Description	Total	Unit	Rate	Amount
1	Partition work in Room No.- 503. 9' X 7'	63.00	Sft.	40.00	2520.00
2	Partition work in 4th floor front of lift side passage 16' X 5'	80.00	Sft.	40.00	3200.00
3	Partition work in 4th floor front of lift side passage 13' X 5'	65.00	Sft.	40.00	2600.00
				Total:-	8320.00

SHREE VISHWAKARMA FURNITURE

S.P.I.T.
For Payment order

Passed for payment of
Rs. 8237/-
Principal, S.P.I.T.

Sepol 30/10/18

Sepol 15/11/18

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

(283)

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Date:- 22/10/2018
23/10/18

To,
The Principal,
S.P.I.T., Bhavans Campus
Andheri (West).
Mumbai.

Bill

Sr. No.	Description	Total	Unit	Rate	Amount
1	Partition work in Room no.- 403. 19' X 7'6"	142.50	Sft.	40.00	5700.00
2	Repairing window in Room No.- 102. 7' X 7'	49.00	Sft.	15.00	735.00
3	Notice board in Room No.- 102 passage side	Lumsum	Lumsum	Lumsum	1500.00
				Total:-	7935.00

Shree Vishwkarma Furniture

S.P.I.T
For Payment order

Passed for payment of Rs. 7856/-
Principal

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58

30/10/18

15/11/18

(289)

SHREE VISHVAKARMA FURNISHING

CIVIL CONTRACTOR BUDING WINDOW ELECTRIC WORK
GRANITE & TILES WORK PAINT & POLISH SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Date- (05/11/2018)
06/11/18

S.P.I.T.

Bill

Sr. No.	Description	AMOUNT
➢	EXP.FORLABOUR CHARGES FOR MAKING DOOR EXIT-2 NOOS IN MAIN PANEL BOARD BELOW STARCASE.	
1.	BREAKING 9" THICK WALLS – 2 NOOS OF SIZE - 3'*6' - 36 SQ.FT. @ 30 / SQ.FT.	1080/-
2.	MAKING PLASTER FOR EDGES - (4NOOS*6'+4NOOS*3') 36 SQ.FT. @ 30 / SQ.FT.	1080/-
3.	MAKING OF BRICK WORK AFTER BRAKING WALL	1000/-
4.	FIXINGOFGRANITEPATTITOEDGESDOUBLEPATTI-(8NOOS*6'+8NOOS*3')-QTY – 72SQ.FT. @35/SQ.FT.	2520/-
5.	FIXING OF ALUMINIMUM SHEET TO DOOR PANELS & FIXING DOOR – 2 NOOS @1500/-	3000/-
	TOTAL	8680/-

S.P.I.T.
For Payment order

Passed for payment of
Rs. 8593/-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

Received
05/11/18

05/11/18

PW - 280 H 05/11/18 (285)

SHREE VISHWAKARMA FURNITURE

CIVIL CONTRACTOR SLIDING WINDOW ELECTRIC WORK
GRANITE & TILES WORK PAINT & POLISH SOFA WORK ETC.

Jai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 821 4725

Date- 05/11/2018

S.P.I.T.

Bill 5/11/20

Sr. No.	Description	AMOUNT
1.	EXP.FORLABOUR CHARGES FOR ROMOVING & REFIXINGOF FLOORING TILESIN:- ROOM NO:-107 -1"*1"-125NOOS - 125 SQ. FT. ROOMNO:-301-16"*16"-8NOOS - 14SQ.FT. ROOM NO :-401 -16"*16"-14NOOS - 24 SQ.FT. @RS.40/- SQ. FT. :- TOTAL -163 SQ. FT.	6520/-
2.	NOTICE BOARD – REPAIRING OUTSIDE T.P.O. ROOM NO :- 104 – 3 LABOURS @ 600/-	1800/-
3.	LABOUR CHARGES FOR BENCH REPAIRING C.R DOOR CLOSER FIXING IN C.R & TOILES CHARGESCHANNELSOFOFFICETABLE &SIDEDOOROFTABLE,TABLECUTTINGOF HODMCACABININROOMNO:-403 16LABOURS-@600/-	9600/-
	TOTAL	17,920/-

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

S.P.I.T.
For Payment order

Passed for payment of Rs. 17741/-
Principal, S.P.I.T.

Received 05/11/18

05/11/18

Pur - 300 dt - 13/12/18

Mob :9224104963
9820535417

305

NIYAZ KHAN

Room No.98, Opp. B.M.C. Chawl, Juhu Lane, Wireless Road, Andheri (W), Mumbai – 400 058.

Date : 27-11-2018

To,
The Principal,
Sardar Patel Institute of Technology,
Andheri (West),
Mumbai – 400 058.

SUB : BILL FOR PLUMBING & WATER PROOOFING WORK.

Sr. No.	Description	Amount
	Exp. for labour charges for plumbing work of water proofing Terrace including material chemical & labour for widening of cracks & filling with chemical etc. work.	
1)	For Monsoon of 2017- Gr. To 6th Floor bldg. terrace & Gr. To 8th Floor Terrace – ~~45~~ 45 jobs.	6,000.00
2)	For monsoon of 2018 – Gr. To 4th Floor bldg. terrace, Gr. To 6th Floor terrace & Gr. To 8th Floor Terrace – ~~45~~ 45 Jobs.	8,000.00
3)	Labour charges of Maintenance work at charges bib cocks, push cock, stopped leakages, removing choke-up etc. as per register for the period at Feb. 2017 to Oct. 2018. Total 46 Labours @ 750/- per labour.	34,500.00
	Total Rs.	**48,500.00**

(Rs. Forty Eight Thousand Five Hundred Only).

Thanking you,

PAN no- BJGPK6648J

Yours faithfully,

(NIYAZ KHAN).

Received
29/11/18

S.P.I.T.
For Payment order

Passed for payment of Rs. 48015/-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

10/12/18

1/12/18

(316)

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 2510

Date 06/12/18

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T Pur 310 dt 20/12/2018

Address

GSTIN / Unique ID State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Bondtite.		1		9%	9%	220	
15w. fitting.		2		9%	9%	900	
Door closer.		2		9%	9%	1200	
↑ Bolt		2		9%	9%	50	
Screw.				9%	9%	98	
2100 Lm 1800 Pipe		9		6%	6%	3510	
63x4. mcb.		1		9%	9%	1390	
Tamar. Plate		1		9%	9%	200	
Screw R. Rg.				9%	9%	100	
Rody Bio				9%	9%	85	

Received 07/12/18

Passed for payment of Rs 8938/-

Bank Details

S.P.I.T. For Payment order

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

Taxable Amount	28%	P.I.T.	TOTAL	7753/-
4243	18%	764	CGST Payable	592/50
3510	12%	421	SGST Payable	592/50
GST AMOUNT		1185		
			GROSS TOTAL	8938/-

07/12/18

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

PW.-313 dt 20/12/18

(319)

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Date:- 10/12/2018.

To,
The Principal,
S.P.I.T., Bhavans Campus
Andheri (West).
Mumbai.

Bill for labour charges for carpentry work in the month of Nov-2018

Sr. No.	Description	Total	Unit	Rate	Amount
1	Fixing of new door clousre for class room - 307, Repairing door clousre of class room - 309 & 4th & 2nd floor Gents Toilet door clousre, repairing benches, fixing handle, Tadi in all class room befor exam, repairing sliding door of table in SPIT office.	7 Nos.	Labour	600.00	4200.00
				Total :-	4200.00

SHREE VISHWAKARMA FURNITURE

S.P.I.T.
For Payment order

4158/-

(359)

Balkrishna Construction

✆ Resi.: 2805 9250
Mobile: 9821287336
M. Kishor

Surbhi Complex, B Wing, 304, M. G. Cross Road No. 1, Kandivli (W), Mumbai - 400 067

Ref. No.: _____

Date : 30.12.2018

To,

The Principal,
S.P.I.T. Building.
Bhavan's Campus, Andheri West,
Mumbai-400 058

Bill for Shahabad stone Ladharfinish at the main entrance of SPIT building etc. complete work.

1) Excavation and removing existing Red Agra Stone flooring near main entrance, breaking existing ramps 2 nos. supplying and fixing of Shahabad Tiles of Tiles of size 2'x 2' of thickness 40mm using grit powder over P.C.C. of thickiness 4" making of new ramps of 5' width and 18' long by fixing Shahabad stone strips on ramps including cutting curring cleaning etc. complete Job including material and labour. Total Rs. 1,55,120/-

(Rs. one lac fifty five thousand one hundred twenty only). Total Rs.1,55,120/-

Yours faithfully,
for Balkrishna Construction

For BALKRISHNA CONSTRUCTION
Kishor. M.
Proprietor

Prop.

S.P.I.T.
For Payment order

Pan No:- AHIPM1864G

Passed for payment of Rs. 153569/-
Principal, S.P.I.T.

15/1/2019.

16/1/19

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

3.12 Dt 22/1/19

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO** (373)

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT
Invoice No. 2679
Date 7/1/19

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
PVC Pipe		9	400	9%	9%	3600	
CS Cover.		1	1090	9%	9%	1090	
Pushcock. sunmoy. Bullcock		—	—	9%	9%	2250	
Allu Door lock.		1	390	9%	9%	390	
" Wind lock.		1	360	9%	9%	360	
Screw Nails		—	850	9%	9%	850	
S.P.I.T. For Payment order							
			28%		TOTAL	8540	
			18%	1537	CGST Payable	768	50
			12%		SGST Payable	768	50
	GST AMOUNT						
					GROSS TOTAL	10077	

Passed for payment of Rs. 10077/—
Principal, S.P.I.T.

15/1/2019

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

Shri Dhiraj Sheth Institute of Technology Andheri(W) Mumbai-58.

3.15 — 28/1/19

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO** (374)

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 2680

Date 7/1/19

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S PIT

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
LED Panel Light.		2	450	9%	9%	900.	
Tube LED.		6	390	6%	6%	2340	
15A Sockets.		2	120	9%	9%	240.	
COB.		6	750	6%	6%	4500	
Lampbox Switch.				9%	9%	8688	
30 CCT Holder							
Chny. Wire.		10m	34.50	9%	9%	345	

S.P.I.T.
For Payment order

Passed for payment of Rs. 19665/- Sudhy
Principal, S.P.I.T.

15/1/2019

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

	28%		TOTAL	17013
16173	18%	1831	CGST Payable	1326
6840	12%	821	SGST Payable	1326
GST AMOUNT		2652		
			GROSS TOTAL	19665

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

Andheri(W), Mumbai-58.

|| SHREE GANESHYA NAMAH ||

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

421

CEASEX FIRE FIGHTERS
005, PRESTIGE INDS.ESTATE
BAWDI X LANE, NEAR HDFC BANK
OFF MARVE ROAD, MALAD (WEST)
MUMBAI-400 064

GSTIN/UIN: 27ANKPP6460G1ZN
State Name : Maharashtra, Code : 27
Contact : 022-2880 36 75 / 022-2881 36 75 / 9323 62 54 75 / 9324 62 54 75
E-Mail : info@ceasexfire.com / ceasexfire@hotmail.com

Invoice No. **4124/2018-19**	Dated **28-Dec-2018**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Billing Address,
SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)
BHAVAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (WEST), MUMBAI-400 058
State Name : Maharashtra, Code . 27
Contact person : 022-26707440 / 022-26287250
Contact : 09321 818 304-MR.LOKRE,
09869 225 326-MR.HEMANT
E-Mail :

Delivery Address,
SARDAR PATEL INSTITUTE OF TECHNOLOGY (SPIT)
BHAVAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (WEST), MUMBAI-400 058
State Name : Maharashtra, Code : 27
Contact person : 022-26707440 / 022-26287250
Contact : 09321 818 304-MR LOKRE

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	REFILLING OF ABC-5 Kg. CAPACITY FIRE EXTINGUISHERS	38130000	16 NOS	380.00	NOS	6,080.00
2	REFILLING OF ABC-4 Kg. CAPACITY FIRE EXTINGUISHERS	38130000	4 NOS	350.00	NOS	1,400.00
3	REFILLING OF ABC-1/2 Kg. CAPACITY FIRE EXTINGUISHERS	38130000	5 NOS	150.00	NOS	750.00
4	REFILLING OF ABC-1 Kg.CAPACITY FIRE EXTINGUISHERS	38130000	1 NOS	225.00	NOS	225.00
5	FIRE EXTINGUISHERS BRACKET 5KG	84249000	6 NOS	40.00	NOS	240.00
						8,695.00
	OUTPUT CGST @ 9%			9 %		782.55
	OUTPUT SGST @ 9%			9 %		782.55
	ROUND OFF					(-)0.10
	Less : S.P.E.T For Payment order					
	Total		32 NOS			Rs. 10,260.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38130000	8,455.00	9%	760.95	9%	760.95	1,521.90
84249000	240.00	9%	21.60	9%	21.60	43.20
Total	8,695.00		782.55		782.55	1,565.10

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Five and Ten paise Only**

Terms :
1 Cheque to be drawn in our Company Name."CEASEX FIRE FIGHTERS"
2 Interest @ 18 % will be charged on Delayed payment
3 All Goods by rail or transport are consigned at consignees risk.
4 Goods once sold will not be taken back
5 Subject to Mumbai Jurisdiction .

Company's VAT TIN : 27150166463 V w.e.f 01-04-2006
Company's CST No. : 27150166463 C w.e.f 01-04-2006
Company's PAN : ANKPP6460G

Company's Bank Details
Bank Name : STATE BANK OF INDIA
Branch Name : MALAD-WEST
A/c No. : 53001501843
IFS Code : SBIN0020013

Declaration
I/we here by certify that my/our registration certificate under the Maharashtra Value Added tax Act 2002 is in force on the date on which the sales 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 beend effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payment on the sale has been paid or shall be paid.

Passed for payment of Rs 10260/-
S.P.I.T.

for CEASEX FIRE FIGHTERS

Authorised Signatory

This is a Computer Generated Invoice

Received
12/02/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Aditya Enterprises
108,Lilly Annexe,Off.S.V.Road,
Jogeshwari-West.
Mumbai-102
GSTIN/UIN: 27ABJPK3844N1Z5
State Name : Maharashtra, Code : 27
E-Mail : adityaent@ymail.com

Invoice No. **618/18-19**	Dated **31-Jan-2019**
Delivery Note **O-641**	Mode/Terms of Payment **IMMEDIATELY**
Supplier's Ref. **618**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **31-Jan-2019**
Despatched through	Destination
Terms of Delivery	

Buyer
Sardar Patel Institute & Technology
Munshi Nagar, Versova Road,
Andheri (W),
Mumbai- 400 058
email : hnmurkutkar@spit.ac.in
Contact No.: 2670 7440 / 2670 8520 / 9869225326
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Terracota Plus (400X400) - (06 Pcs)**	6907	**10 Bxs**	458.15	Bxs	**4,581.50**
	Freight Charges Recovered @18%	9971				**350.00**
	CGST					**443.84**
	SGST					**443.84**
	Less : ***R/F***					**(-)0.18**
	Total		**10 Bxs**			**₹ 5,819.00**

S.P.I.T.
For Payment order

Passed for payment of Rs. 5819/-
Principal, S.P.I.T.
22/2/19

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	4,581.50	9%	412.34	9%	412.34	824.68
9971	350.00	9%	31.50	9%	31.50	63.00
Total	**4,931.50**		**443.84**		**443.84**	**887.68**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Seven and Sixty Eight paise Only**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Company's Bank Details
Bank Name : **Dena Bank**
A/c No. : **019713031011**
Branch & IFS Code : **New Gamdevi Br. & BKDN0450197**

Company's PAN : **ABJPK 3844 N**

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

for Aditya Enterprises

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(430)

Aditya Enterprises
108,Lilly Annexe,Off.S.V.Road,
Jogeshwari-West.
Mumbai-102
GSTIN/UIN: 27ABJPK3844N1Z5
State Name : Maharashtra, Code : 27
E-Mail : adityaent@ymail.com

Invoice No. **630/18-19**	Dated **4-Feb-2019**
Delivery Note **O-653**	Mode/Terms of Payment **Immediately**
Supplier's Ref. **630**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **4-Feb-2019**
Despatched through	Destination
Terms of Delivery	

Buyer
Sardar Patel Institute & Technology
Munshi Nagar, Versova Road,
Andheri (W),
Mumbai- 400 058
email : hnmurkutkar@spit.ac.in
Contact No.: 2670 7440 / 2670 8520 / 9869225326
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Terracota Plus (400X400) - (06 Pcs)**	6907	**40 Bxs**	458.15	Bxs	**18,326.00**
	Freight Charges Recovered @18%	9971				**1,150.00**
	CGST					**1,752.84**
	SGST					**1,752.84**
	R/F					**0.32**
	Total		**40 Bxs**			**₹ 22,982.00**

S.P.I.T.
For Payment order

Passed for payment of Rs. 22982/-
Principal, S.P.I.T.

22/2/19

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	18,326.00	9%	1,649.34	9%	1,649.34	3,298.68
9971	1,150.00	9%	103.50	9%	103.50	207.00
Total	**19,476.00**		**1,752.84**		**1,752.84**	**3,505.68**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Five and Sixty Eight paise Only**

Received 20/2/19

Company's Bank Details
Bank Name : **Dena Bank**
A/c No. : **019713031011**
Branch & IFS Code : **New Gamdevi Br. & BKDN0450197**

Company's PAN : **ABJPK 3844 N**

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

for Aditya Enterprises

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

METAL
India Fabrik

(441)

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	**Buyer's GST No**		**INVOICE No**	**Dated**
Bhartiya Vidya Bhavan - Sardar Patel Institute of Technlolgy, Munshi Nagar, Andheri West Mumbai	27AAATB1693E8ZQ		MIF 65/2018-19	15th Feb 2019
	Party P O Number	Dated		
	SPIT/2018-19/10			

Description	**SAC CODE**	**QTY**	**Units**	**RATE**	**Amount**
At site : 4th floor in ground + 4floor building					
Fabricating and fixing Mazzanine floor.	9987				262400
Total					262400
Taxable Value					262400
ADD CGST 9%				9%	23616
ADD SGST 9%				9%	23616
Total					**309632.00**

Workdone is checked & certified value of work done is as per quotation. Value of work done Rupees three lac nine thousand six hundred thirty two only

20/2/2019

2%

Passed for payment of Rs. 304884/-

Principal

22/2/19

THREE LAKH NINE THOUSAND SIX HUNDRED THIRTY TWO ONLY.

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Cheque return charges Rs 500 Extra
4) Please make cheques in favor of "METAL INDIA FABRIK"
5) Company's PAN: AAZFM5956E

S.P.I.T.
For Payment order

Received
21/2/19

For METAL INDIA FABRIK

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

For Record only

447

thyssenkrupp Elevator (India) Private Limited
TKE India Mumbai-Maharashtra
A-30, Gems Industries, Street No 3
Opp ESIC Hospital, MIDC, Mumbai,
400093 Maharashtra (Maharashtra)

CIN No.: U24239DL1999PTC098162 GSTIN/UAN.: 27AABCT6921F12E

Original for buyer

Tax Invoice

Customer Name & Billing Address
Saradar Patel Institute Of
Technology
Bhavans Andheri Campus Munshi
400058 MUMBAI (MAHARASHTRA)
INDIA

GSTIN/UAN.: 27AAATB1693E7ZR

Project Address :3001431312
Saradar Patel Institute Of
Technology
Bhavans Andheri Campus Munshi
400058 MUMBAI (MAHARASHTRA)
INDIA

GSTIN/UAN.: 27AAATB1693E7ZR

TAX Invoice No:	MH1025017658
SAP Reference No:	9038030583
Invoice date:	**03.09.2018**
Due Date:	10.09.2018
Customer number:	3001431312
Contract number:	3200257542
Order Date:	23.08.2018
Payment Terms:	DD: within 7 Days Due net
PO / WO No.:	7-97-18-R-0523
PO / WO Date:	22.08.2018
Challan No.:	6000054728

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	Composite Repair Package HSN/SAC: 84313910 7-97-18-R-0523 MAIN DRIVE 11 KW - 1 NOS	1	92,150.00	92,150.00

Pur. Pending

S.P.I.T
For Record only Lift Exp.

Entered in the Register
Pg. No. 79 455
Date 12/09/18

Total Nos. of Qty --- 1

Net Value (excl. Tax):	**92,150.00**
Central GST @ 9.00 %	8,293.50
State GST @ 9.00 %	8,293.50
Total Value (Incl. Tax):	**108,737.00**

Value in words: INR One lakh eight thousand seven hundred thirty seven
No tax is payble on reverse charge basis.

Tax Reference:

LC No.:
Transporter's Name:
LR No.: Vehicle No.:

Passed for payment of Rs 106894/-
Mumbai Branch

Authorised Signatory

Please state the above document number in all correspondence related to invoice & Payment.
This is a computergenerated Invoice

11/3/2019

Reg. Off.: thyssenkrupp Elevator (India) Private Limited
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telphone: 011-41770200 Fax: 011-41770300 eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6921F

Bankers: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSBC0110002 MICR Code: 110039002

28/12/19

11/3

to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

498

GSTIN No. 27AABFM0175B1ZT

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Invoice No. 2952

Date 14/3/19.

Name S P I T

Address

State Code :

GSTIN / Unique ID

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Door. Closer 02 one		3	1600	9%	9%	4800	
Push Lock		2	110	9%	9%	220	
Nowlis screw		—	—	9%	9%	410	
Koyo Lock. (m)		5	160	9%	9%	800	
Drill Bit. Ritmo.		—	—	9%	9%	520	
Slush Panel.		1	960	9%	9%	960	
Driver coe (m)		1	290	9%	9%	290	
White cement Pum. mix		—	—	9%	9%	1100	
Kennph.							
Carusse		1/2	480	9%	9%	480	
B.b. (m)		2	275	9%	9%	550	
Padlock. solid		—	—	9%	9%	250.	

S.P.I.T.
For Payment order

Passed for payment of Rs 12248/-

Principal, S.P.I.T.

	28%		TOTAL	10380
	18%	1868	CGST Payable	934
	12%		SGST Payable	934
GST AMOUNT				
				12248

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

20/3/19

For Manoj Electric & Hardware Stores

Proprietor
GORAKH PISAL -9820947592
DATTATRAY PISAL -9594475767

SHITAL
PAINTING CONTRACTORS

ALL TYPES OF PAINTING &
FRENCH POLISH CONTRACTORS

Apolo Society, E/13, Flat No. 210, Sector-25, Jui Nagar, Navi Mumbai-400705.

503

Date :

To,
S.P.I.T. College,
Munshi Nagar, Andheri (West),
Mumbai – 400 058.

Date : 12/02/2019

Sub.: Bill for Painting work for SPIT College only Labours Charges.

Sr. No.	Description	Qty.	Rate	Amount
1.	Plastic Paint to Ceiling & Walls	~~1935.06~~ Sft. 1605.43	7.00	~~13545.42~~ 11,238=00
2.	Oil Paint	239.84 Sft.	12.00	2878.08
			Total Amount Rs.	~~16423.50~~ 14,116=00

(Rupees Sixteen Thousand Four Hundred Twenty Three & Fifty Paise Only)

For Shital Painting Contractors,

G.B.Pisal

Proprietor

Recd
18/3/19

S.P.I.T.
For Payment order

Principal, S.P.I.T.

13975/-

18/3/19

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W).
Mumbai-58.

Tax Invoice (516) (ORIGINAL FOR RECIPIENT)

KAMAL ELECTRIC & HARDWARE STORES 134,BHAIRTYA BHUVAN,J P ROAD,ANDHERI (W), MUMBAI 400058. PH-02226774726 GSTIN/UIN: 27AAAFK2212J1ZP State Name : Maharashtra, Code : 27	Invoice No **MAR/18-19/118**	Dated **18-Mar-2019** Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SARDER PATEL INSTITUTE OF TECHNOLOGY** GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Terms of Delivery **PO NO-31/39**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	**Birla Putty 20 Kg**	3214	18 %	**2 Bag**	**560.00**	474.58	Bag	**949.16**
2	**Plaster of Paris 20 Kg**	2520	5 %	**1 Bag**	**220.00**	209.52	Bag	**209.52**
3	**AP PREM EMULSION** *AP PREM EMULSION WHITE 20 LTR*	3209	18 %	**1 nos**	**4,700.00**	3,983.05	nos	**3,983.05**
4	**APCO UNI STNRS.** *APCO UNI STNRS. Y OXIDE 100 ML*	3213	18 %	**1 nos**	**85.00**	72.03	nos	**72.03**
5	**APCO UNI STNRS.** *APCO UNI STNRS. F.VIOLET 100 ML*	3213	18 %	**1 nos**	**64.99**	55.08	nos	**55.08**
6	**SUKHA PAPER**	6805	18 %	**12 PC**	**9.99**	8.47	PC	**101.64**
7	**3176 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 1 LTR*	3208	18 %	**2 nos**	**320.00**	271.19	nos	**542.38**
8	**AP APCO GL ENML WT** *AP APCO GL ENML WT BR WHITE 4 LTR*	3208	18 %	**1 nos**	**1,000.00**	847.46	nos	**847.46**
9	**GP THINNER 10LTR**	3814	18 %	**1 TIN**	**949.99**	805.08	TIN	**805.08**
								7,565.40
	CGST							**667.26**
	SGST							**667.26**
	Round Off							**0.08**
	Total							**₹ 8,900.00**

S.P.I.T.
For Payment order
30/3/2019

Passed for payment of
Rs. 8900/-
Principal, S.P.I.T.
28/3/19

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Nine Hundred Only

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

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

SUBJECT TO SUBJECT TO MUMBAI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Tax Invoice

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **MAR/18-19/118**

Dated 18-Mar-2019

KAMAL ELECTRIC & HARDWARE STORES
134,BHAIRTYA BHUVAN,J P ROAD,ANDHERI (W),
MUMBAI 400058.
PH-02226774726
GSTIN/UIN: 27AAAFK2212J1ZP
State Name : Maharashtra, Code : 27

Party : **SARDER PATEL INSTITUTE OF TECHNOLOGY**

GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	949.16	9%	85.42	9%	85.42	170.84
2520	209.52	2.50%	5.24	2.50%	5.24	10.48
3209	3,983.05	9%	358.47	9%	358.47	716.94
3213	127.11	9%	11.44	9%	11.44	22.88
6805	101.64	9%	9.15	9%	9.15	18.30
3208	1,389.84	9%	125.08	9%	125.08	250.16
3814	805.08	9%	72.46	9%	72.46	144.92
Total	**7,565.40**		**667.26**		**667.26**	**1,334.52**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Fifty Two paise Only**

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

for KAMAL ELECTRIC & HARDWARE STORES

KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

(518)

Balkrishna Construction

Resi : 2805 9250
Mobile: 9821287336
M. Kishor

Surbhi Complex, B Wing, 304, M. G. Cross Road No. 1, Kandivli (W), Mumbai - 400 067

Date: 31-3-2019

Ref. No.:

To
The Principal
SPIT Building
Bhavans Campus Andheri west
mumbai no 400058

Bill for G.r floor To 7 floor
Removing Tilesh & new Tilesh fixing
e.t c Complete work with material
(without Tilesh.)

1) old Tilesh Removing & new Tilesh
fixing G.r floor To 7 floor
Total - SFt 752 x 65 — 49530 Rs

Recd
2/4/19

For BALKRISHNA CONSTRUCTION
Kishor.M.
Proprietor

S.P.I.T.
For Payment order

Passed for payment of
Rs 49035/-
Principal, S.P.I.T.

31/3/2019 2/4/19

R & M TO BUILDING 2019-20

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No.	Amt.	Description
	27-04-2019	Manoj Electric & Hardware Stores	Purchase	6	8260	Manoj Electric & Hardware Stores - Being Hardware & Plumbing material charges for college building work in the month of March-19 against Bill no. 3083 dt. 17-04-19
	05/08/2019	Shree Vishvakarma Furniture	Purchase	21	9600	Shree Vishvakarma Furniture - Being labour chagres of carpentry work for the month of Jan to Mar-19
	05/08/2019	Shree Vishvakarma Furniture	Purchase	22	3140	Shree Vishvakarma Furniture - Being expences for fixing Doubale frame for Door of Godown & Door to Godown
	13-05-2019	Super Stone	Purchase	24	1298	Super Stone - Being purchase Green Marble for College Building work. against bill no. 152.dt. 5/4/19
	06/11/2019	Manoj Electric & Hardware Stores	Purchase	44	8720	Manoj Electric & Hardware Stores - Being Plumbing & Hardware material charges for the month of April-19.against bill no.3234 dt. 21/5/19.
	06/12/2019	Vighnaharta Pest Control	Purchase	50	153400	Vighnaharta Pest Control - Being Pest Control service charges of College Building against bill no. VPC11/19 -20.dt. 18/4/19.
	07/03/2019	Pestofume Corporation	Purchase	84	9500	Pestofume Corporation - Being service charges for carrying out service/single Treatment control Pre/Post const drilling & injecting charges of R&M college Building against bill no. 154. dt 24/4 /19.
	22-07-2019	Danish Enterprises	Purchase	110	15576	Danish Enterprises - Being Labour charges towards Repairs & Maintenance of college building & Plumbing work for Jan to Mar-19 against bill dt. 10/4/19
	25-07-2019	Shree Vishvakarma Furniture	Purchase	115	22200	Shree Vishvakarma Furniture - Being Labour charges of Carpentary work done in April to June-19 month.bill dt. 8/7/19.
	29-07-2019	Manoj Electric & Hardware Stores	Purchase	124	23246	Manoj Electric & Hardware Stores - Being Purchase Electrical Material for College Electrical work in the month of may/june 19
	29-07-2019	Manoj Electric & Hardware Stores	Purchase	125	9645	Manoj Electric & Hardware Stores - Being Plumbing & Hardware Material charges for the month of May & June-19.

	29-07-2019	Manoj Electric & Hardware Stores	Purchase	126	27312	Manoj Electric & Hardware Stores - Being Plumbing & Hardware Material charges for the month of May & June-19.
	08/01/2019	Vighnaharta Pest Control	Purchase	127	16756	Vighnaharta Pest Control - Being Pest Management service charges & Rat Guard Installation charges. against bill no. VPC13/19-20, dt. 9/7/19
	30-09-2019	Kamal Electric & Hardware Stores	Purchase	235	19680	Kamal Electric & Hardware Stores - Being Purchase Painting material for New Comp Lab in Room no.001.against bill no SEP/19-20/017 dt 8/9/19
	30-09-2019	Kamal Electric & Hardware Stores	Purchase	236	23940	Kamal Electric & Hardware Stores - Being Purchase Painting material for Seminar Hall in Room no.008.against bill no. SEP/19-20/016.dt. 8/9/19.
	30-09-2019	Kamal Electric & Hardware Stores	Purchase	237	21510	Kamal Electric & Hardware Stores - Being Purchase Painting material for CR Room no.101 & 201.against bill no.SEP/19-20/015,dt.8/9/19.
	30-09-2019	Kamal Electric & Hardware Stores	Purchase	238	16840	Kamal Electric & Hardware Stores - Being Purchase Painting material for CR Room no. 108 & 207. against bill no. SEP/19 -20/014,dt.8/9/19.
	10/09/2019	Shital Painting Contractors	Purchase	248	41606	Shital Painting Contractors - Being labour charges of Painting & two coat putty in ground floor room no.008.bill dt.30/7 /19.
	10/09/2019	Shital Painting Contractors	Purchase	249	26847	Shital Painting Contractors - Being labour charges of Painting work of room no.001 & central computing lab.bill dt. 25/8/19.
	10/09/2019	Shital Painting Contractors	Purchase	250	48569	Shital Painting Contractors - Being labour charges of Painting work of room no 207,108,101,201 & 005 bill dt.30/7 /19.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

(6)

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

(11)

GSTIN No. **27AABFM0175B1ZT**

Invoice No. 3083

Date 17/4/19.

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
5x8 Sorno. 2x1-L		—		9%	9%	540	
2x6 Patra. Hows. Sorno		—		9%	9%	985	
3x3½ High. Wccl		1		9%	9%	630	
1" Uni Sorno R. Ply.		1		9%	9%	396	
Door Closer.		1		9%	9%	600	
Uni Push.		1		9%	9%	330	
Wire Plastic Nuts Butter.		2		9%	9%	550	
2 in one Bib-Tap. Scrd.		—		9%	9%	400	
White Cement Ply				9%	9%	2170	
				9%	9%	278	

22/4/19

S.P.I.T.
For Payment order

Passed for payment of Rs 8260/-
Principal, S.P.I.T.

25/4/19

	28%		TOTAL	7000
	18%	1260	CGST Payable	630
	12%		SGST Payable	630
	GST AMOUNT			
			GROSS TOTAL	8260

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

(21)

(26)

Date:- 24/04/2019.

To,
The Principal,
S.P.I.T
Bhavans Campus,
Andheri (West).
Mumbai-400 058.

Subject:- Bill for labour charges of carpentry work for the month of Jan, Feb & March 2019 .

Sr. No.	Description	Qty.	Rate	Amount
1.	Removing wooden platform in Room No. 008 and repairing computer table platform, cutting in Room no. 406, repairing wooden platform in Room no. 106.	7 Labours	600.00	4200.00
2.	General maintenance work like door closure fixing, removing and refixing notice board in Room no. 608, benches repairing, lock, handle fixing, repairing doors and tables etc. .	9 Labours	600.00	5400.00
			Total:-	9600.00

recd
25/4/19

S.P.I.T.
For Payment order

Passed for payment of Rs. 9504/-
Principal, S.P.I.T.

Shree Vishwakarma Furniture.

26/4/19

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Date:- 06/05/2019

To,
The Principal,
S.P.I.T., Bhavans Campus
Andheri (West).
Mumbai.

Bill

Sr. No.	Description	Qty.	Unit	Rate	Amount
1	Fixing of Granite double frame for door of godown above 4th floor toilet. 8' X 3'3"	26.00	Rft.	40.00	1040.00
2	Making and fixing wooden single shutter of godown . 3.25 X 3.25	Lumsum	Lumsum	Lumsum	1200.00
3	Pinout Notice board 4' X 3' for lab Room no.- 702	1.00	Nos.	Lumsum	900.00
				Total Amount:-	3140.00

Shree Vishwkarma Furniture

S.P.I.T.
For Payment order

Passed for payment of Rs 3109/-
Principal, S.P.I.T.

Recd 6/5/19

7/5/19

(24)

TAX INVOICE

☎ 2674 3633

SUPER STONE

(29)

A HOUSE OF MARBLE, GRANITE, KADAPPA, KOTA & CERAMIC TILES

Shop No. 1 & 2, Shri Ramwadi Gandhi Nagar CHS., Near Tape Dargah, Opp. Wadia School, Dhake Colony, J. P. Road, Andheri (W), Mumbai - 400 053.

M/s. S.P.I.T.

Supply At: ANDHERI.

Buyer GSTIN :

GST : 27AAKFS5771L1ZH

Invoice No. 152

Date: 05/04/2019

Challan No.

Date:

S.No.	Description	HSN Code	Quantity	Rate	Amount
	green marble.				
2.	42x6		14.00x	70/-	980=00
					120=00
	Total				
	Recd 6/5/19				
	S.P.I.T. For Payment order				
	Payment of Rs 1298/- Principal, S.P.I.T.				
	7/5/19				

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	1100	9%	99	9%	99

TOTAL	1100
CGST @ 9 %	99
SGST @ 9 %	99
Grand Total	1298

Rupees one thousand two hundred ninety eight rupees only

For SUPER STONE

Authorised Signature

TERMS & CONDITIONS :

1) Our responsibility ceases on delivery of the goods to transport.
2) Goods supplied to order will not be accepted back.
3) Subject to Mumbai Jurisdiction

E. & O. E.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W). Mumbai-53.

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

(44)

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

(49)

GSTIN No. 27AABFM0175B1ZT

Invoice No. 3234

Date 21/5/19.

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID GSTIN-27AAATB1693E8ZQ.

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
8FIHO PILLAR		1	375	9%	9%	375	
TAPION.		1	20	9%	9%	20	
SPANDUL.		2	90	9%	9%	180	
PUCSTAND.		—		9%	9%	360.	
4x18 Oeli		1	1900	9%	9%	190	
10No Lowel.		2		9%	9%	280	
8ofno BIO Pin				9%	9%	60.	
Modrn Lel Tus/ln		1		9%	9%	990	
PLUG.HOO.		—		9%	9%	1915	
OTO		1		9%	9%	270	

Recd 15

S.P.I.T.
For Payment order

Passed for payment of Rs 8720/-
31/5/2019
Principal, S.P.I.T.

28%		TOTAL	7390	
18%	1330	CGST Payable	665	
12%		SGST Payable	665	
GST AMOUNT				
		GROSS TOTAL	8720	

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

30/5/19

For Manoj Electric & Hardware Stores

(50)

VIGHNAHARTA PEST CONTROL (55)

TAX INVOICE

GSTIN : 27BPRPG7990G1Z7 Name : VIGHNAHARTA PEST CONTROL Address : Plot No. 2166 Ganesh nagar, Mharal, Thane Maharashtra-421301 PAN No. BPRPG7990G	Invoice No - VPC11/19-20 Date of Invoice –18/04/2019 Bill period - April 2019 Place of supply Reference No
Details of Receiver (Billed To)	
Name : Sardar Patel Institute of Technology Address : Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai-400058	Name : Sardar Patel Institute of Technology Address : Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai-400058

Sr. No	Description of Goods / Services	Total
1	Pest Management Service charges	130000.00

Narration : Termite Management with 7 Years warranty for Andheri Location

Total Taxable Amount		130000.00
CGST	9%	11700.00
SGST/UTGST	9%	11700.00
IGST	0%	0.00
Total Invoice Value		153400.00

Declarations: Certified that particulars given above are true and correct.
warranty Period - 03/04/2019 to 02/03/2026.

For , VIGHNAHARTA PEST CONTROL

VIGHNAHARTA PEST CONTROL THANE

Amount payable under this bill shall be paid by the following ways:

Bank Name	Abhyudaya Bank Limited
Account No.	082021100000293
RTGS/NEFT/IFSC Code	ABHY0065048
Branch	Khadakpada, KALYAN(W)

1. Any queries on this bill should be addressed to VIGHNAHARTA within 2 days from the date of receipt of the bill.
2. Payment details (including TDS deducted) should be mailed to vighnahartapms@gmail.com

Passed for payment of Rs 10,640/-
Principal, S.P.I.T.
12/6/19

PROGUARD PROGUARD PROGUARD

S.P.I.T.
For Payment order of
Rs. 1,07,380/- (70% of 1,53,400/-)
12/6/2019
29/5/2019

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

84 (89) (84)

10620

E-MAIL: pestofume@gmail.com

GSTIN : 27AACPP3138J1ZM
SAC. CODE : 998531
HO. : 2623 3977
SALES & SERVICE : 2623 2715

CHECK YOUR PEST WITH OUR FUME — PESTOFUME CORPORATION

Pestofume CORPORATION

SALES & OFFICE : 16/A, Purshottam Bldg., 21, J.P. Road, Andheri (W), Mumbai - 400 058.

Specialist in : **HOUSEHOLD, MARINE & INDUSTRIAL PEST CONTROL SERVICE**

To,
Sardar Patel collegee of
Engineering (un. Aided wing)
Munshi Nagar, Andheri (W),
Mumbai. 400053.

Bill No. 154
Date 24/04/19
Contract No. –
Date –

PARTICULARS OF SERVICE CHARGE	AMOUNT Rs.	P.
Being our service charge for carrying out Annual Service / Single Treatment against		
1. Termite (White ants) Control Pre & Post Cont. Pre & Post Const. drilling & injecting	9000	–
2. General Disinfestation		
3. Rodent (Rat) Control		
4. Pre/Post construction treatment		
5. Weed Control		
TOTAL	9000	–
C G.S.T. @ 9%	810	–
S G.S.T. @ 9%	810	–
GRAND TOTAL	10620	–

For Payment order of Rs. 9500/- including GST.

Rupees Ten thousand six hundred twenty only

Contract Period From – To – Frequency single service.

Premises Gr. floor, R. No. 7, 8 & 9.

Passed for payment of Rs 9500/-
Principal, S.P.I.T.

For PESTOFUME CORPORATION

26/6/19

All payment should be made by Cheque payees A/c.
SUBJECT TO MUMBAI JURISDICTION

Accountant

Adm. Off : 1, Yashwant Chambers, Gr. Floor, 18-B, Bharucha Marg, Fort, Mumbai - 400 001.

Signature of Client

Representative / Service Manager

Above mentioned Service Date and Time is subject to Confirmation
Payment by Cross Cheque along with the order.

HEAD OFFICE : YASHWANT CHAMBER, GR. FLR. 18-B, BHARUCHA MARG, FORT, MUMBAI

115 110

Mobile : 9224104963
9820535417

DANISH ENTERPRISES

PLUMBING & WATER PROOFING CONTRACTOR

Amar Co-op. Hsg. Society, Ceramic Nagar, Area No. 2, Gilbert Hill Road, Juhu Lane, Andheri (W), Mumbai- 400 058.

TAX INVOICE

M/S Danish Enterprises
GST No - 27APPPKO758K1ZD
PAN No. APPPK0758K.

Date - 10/04/2019

To
The principle
Sardar Patel institute of Technology
Andheri (W),Mumbai -400058

SUB -Labor towards repaires and maintenance of college bulding as per details given below

SR No	DESCRIPTION OF ITEM	Unit	Qty	Rate	Total Amt
A	EXP for labour charge for plumbing work for jan / feb & march - 2019				
1	For filling up tiles joint to all tiles of college building (10 labour x 600 /-)	NO	10	600	6000
2	General maintenance work like change push cocks,pillar cock,repairs flus tank removing chokeup (12 labour X 600 /-)	NO	12	600	7200
	TOTAL				13200
	Add CGST @ 9%				1188
	Add SGST @ 9%				1188
	Grand Total				15576

Ceritified that the particuler given are ture and correct
For Danish Enterprises

DANISH ENTERPRISES MUMBAI

Authorised Signatory

Recd
13/6/19

Passed for payment of
Rs ~~15576/-~~ 15312/-
Principal, S.P.I.T.

17/6/19

16/6/2019

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

115

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

120

Date:- 08/07/2019.

To,
The Principal,
S.P.I.T.
Bhavans Campus,
Andheri (W).
Mumbai- 400 058.

Sub:- Bill for Carpentry work (labour charges).

Sr.No.	Description	Qty.	Unit	Rate	Amount
1	Benches repairing, door closer removing and refixing, repairing doors of toilets etc. works done in the month of April, May & June 2019.	12.00	Nos.	600.00	7200.00
2	Cutting the platform of 17nos. C.R.S. and refixing one side plank and shifting the platforms in place.	25.00	Nos.	600.00	15000.00
				Total:-	**22200.00**

Recd
16/7/19

Shree Vishwakarma Furniture

S.P.I.T.
For Payment order

Passed for payment of
Rs 219781-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W),
Mumbai-58.

18/7/19

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

124 129

GSTIN No. 27AABFM0175B1ZT

Invoice No. 3376

Date 25/6/19.

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID 27AAATB1693E8ZQ.

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
1 80 · x 21 WL M Mining Pubi.		8	390	6%	6%	3120	
modi'		1 SET	450	9%	9%	450	
Hygood wash switch socket		3 set	148	9%	9%	444	
1.5 x 3 · PVC. Bo 10m.		—	—	9%	9%	430	
15A comb.		1	120	9%	9%	120	
2" Push.		2	120	9%	9%	240	
6" VHM. SAN.		1	890	9%	9%	890	
15A comb.		1	120	9%	9%	120	
Switch Board.		—	—	9%	9%	233	
Mining Cus Ltd		12	390	6%	6%	4680	
Anusya wire		1	1550	9%	9%	1550	
Push. chem. cable.		—	—	9%	9%	2987	
Board. switch socket Reg		—	—	9%	9%	3100	
1.5 sled. wire 2 wire		1 Roll	—	9%	9%	1693	

Recd 24/7

	28%		TOTAL	20097	
12297	18%	2213	CGST Payable	1574	SD
7800	12%	936	SGST Payable	1574	SD
GST AMOUNT		3149			
			GROSS TOTAL	23246	

Bank Details S.P.I.T.

Bank Name : Bank of India For Payment order

Branch : Versova

Account No.: 006130110000022

IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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

Passed for payment of Rs. 23246/-

Principal S.P.I.T.

For Manoj Electric & Hardware Stores

25/7/2019 24/7/19 26/7

Sardar Patel Institute of Technology Andheri(W), Mumbai-58.

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

(125) (130)

GSTIN No. 27AABFM0175B1ZT

Invoice No. 3375

Date 25/6/19.

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address

GSTIN / Unique ID 27AAATB1693E8ZQ.

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Pizzar Cell.		1	375	9%	9%	375	
Bib.		2	310	9%	9%	620	
Tap Lun.		6	20	9%	9%	120	
110. Bathy Comm		—	—	9%	9%	1055	
Angel.		2	310	9%	9%	620	
Jet wh nozel		3	425	9%	9%	1275	
Basing		2	750	9%	9%	1500	
Urinal.		1	1050	9%	9%	1050	
Sy Phone		3	200	9%	9%	600	
Shop. Spanal.							
Sunsir sen mix		—	—	9%	9%	959	

Recd 25/7

S.P.I.T.

For Payment order

	28%		TOTAL	8174	
	18%	1471	CGST Payable	735	50
	12%		SGST Payable	735	50
GST AMOUNT					
			GROSS TOTAL	9645	00

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

Passed for payment of Rs. 9645/-

Principal, S.P.I.T.

For Manoj Electric & Hardware Stores

25/7 24/7/19 26/7

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

131

126

GSTIN No. **27AABFM0175B1ZT**

Invoice No. 3374

Date 25/6/19.

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address

GSTIN / Unique ID 27AAATB1693E8ZQ.

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Sarrus		6	35/-	9%	9%	210	
19x6 screw		6 gr	6/-	9%	9%	36.	
Door closer.		2	600/-	9%	9%	1200	
5" nenell.		6	30/-	9%	9%	180.	
Russi		30 mtr	5/-	9%	9%	150	
Pipe.		2	375	9%	9%	750	
Tape door stop.		1	-	9%	9%	220	
Juli Alu.		520	32	9%	9%	16640	
Tap.		1 Roll	350	9%	9%	350	
Cable.		1	220	9%	9%	220	
Screw. Box		1	-	9%	9%	1280	
L Pull.		2	350	9%	9%	700	
Door closer.		2	600	9%	9%	1200	
Bar Pipe.		1	10	9%	9%	10	

Bank Details S.P.I.T.

Bank Name : Bank of India For Payment order
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

28%		TOTAL	23146
18%	4166	CGST Payable	2083
12%		SGST Payable	2083
GST AMOUNT			
		GROSS TOTAL	27312

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

Passed for payment of Rs. 27312/-

Principal, S.P.I.T.

For Manoj Electric & Hardware Stores

25/6/19 24/7/19

26/7

VIGHNAHARTA PEST CONTROL

(132)

(127)

TAX INVOICE

GSTIN : 27BPRPG7990G1Z7 Name : VIGHNAHARTA PEST CONTROL Address : Plot No. 2166 Ganesh nagar , Mharal, Thane Maharashtra-421301	Invoice No - VPC13/19-20 Date of Invoice –09/07/2019 Bill period - July 2019 To June 2020 Place of supply Reference No
Details of Receiver (Billed To)	
Name : Sardar Patel Institute of Technology Address : Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai-400058	Name : Sardar Patel Institute of Technology Address : Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai-400058

Sr. No	Description of Goods / Services	Total
1	Pest Management Service charges	11000.00
	Narration : Rodent Management for Andheri Location Rat Guard Installation for 16 Pipes x 200	3200
	Total Taxable Amount	14200.00
	CGST 9%	1278.00
	SGST/UTGST 9%	1278.00
	IGST 0%	0.00
	Total Invoice Value	16756.00

Amount in Words -: Sixteen Thousand Seven Hundred and Fifty Six Rupees Only

Declarations: Certified that particulars given above are true and correct.

For , VIGHNAHARTA PEST CONTROL

VIGHNAHARTA PEST CONTROL THANE

Amount payable under this bill shall be paid by the following ways:

Bank Name	Abhyudaya Bank Limited
Account No.	082021100000293
RTGS/NEFT/IFSC Code	ABHY0065048
Branch	Khadakpada, KALYAN(W)

1. Any queries on this bill should be addressed to VIGHNAHARTA within 2 days from the date of receipt of the bill.
2. Payment details (including TDS deducted) should be mailed to vighnahartapms@gmail.com

Passed for payment of Rs. 16756/-

Principal, S.P.I.T.

24/7/19

PROGUARD PEST CONTROL

25/7/2019

S.P.I.T.

For Payment order

PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Tax Invoice (240) (ORIGINAL FOR RECIPIENT) (235)

KAMAL ELECTRIC & HARDWARE STORES
134,BHAIRTYA BHUVAN,J P ROAD,ANDHERI (W),
MUMBAI 400058
PH-02226774726
GSTIN/UIN: 27AAAFK2212J1ZP
State Name : Maharashtra, Code : 27

Invoice No. SEP/19-20/017	Dated 8-Sep-2019
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Terms of Delivery PO NO-32/13	

Buyer
SARDER PATEL INSTITUTE OF TECHNOLOGY

GSTIN/UIN 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	**Birla Putty 20 Kg**	3214	18 %	**10 Bag**	**560.00**	474.58	Bag	**4,745.80**
2	**AP Trucare Interior Primer ST** *AP Trucare Interior Primer ST WHITE 10 LTR*	3208	18 %	**1 nos**	**1,500.00**	1,271.19	nos	**1,271.19**
3	**AP APCO GL ENML WT** *AP APCO GL ENML WT BR WHITE 20 LTR*	3208	18 %	**1 nos**	**4,650.00**	3,940.68	nos	**3,940.68**
4	**GP THINNER 20 LT**	38140010	18 %	**1 PC**	**1,850.00**	1,567.80	PC	**1,567.80**
5	**AP PREM EMULSION** *AP PREM EMULSION WHITE 20 LTR*	3209	18 %	**1 nos**	**4,700.00**	3,983.05	nos	**3,983.05**
6	**WATER PAPER**	6805	18 %	**12 PC**	**15.00**	12.71	PC	**152.52**
7	**Plaster of Paris 20 Kg**	2520	5 %	**2 Bag**	**200.00**	190.48	Bag	**380.96**
8	**Whiting 20 Kg**	2509	5 %	**4 Bag**	**200.00**	190.48	Bag	**761.92**
								16,803.92
	CGST							**1,438.06**
	SGST							**1,438.06**
	Less *Round Off*							**(-)0.04**
	Total							**₹ 19,680.00**

Passed for Payment Rs. 19680/-

19/9/19

18/9/19

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Six Hundred Eighty Only

E. & O.E

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

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

S.P.I.T.
Payment order

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(241) (236)

KAMAL ELECTRIC & HARDWARE STORES 134,BHAIRTYA BHUVAN,J P ROAD,ANDHERI (W), MUMBAI 400058. PH-02226774726 GSTIN/UIN: 27AAAFK2212J1ZP State Name : Maharashtra, Code : 27	Invoice No. **SEP/19-20/016**	Dated **8-Sep-2019**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SARDER PATEL INSTITUTE OF TECHNOLOGY** GSTIN/UIN 27AAATB1693E8ZQ State Name Maharashtra, Code : 27	Terms of Delivery **PO NO-32/12**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	**Birla Putty 20 Kg**	3214	18 %	**7 Bag**	560.00	474.58	Bag	3,322.06
2	**Whiting 20 Kg**	2509	5 %	**2 Bag**	200.00	190.48	Bag	380.96
3	**Plaster of Paris 20 Kg**	2520	5 %	**1 Bag**	200.00	190.48	Bag	190.48
4	**AP Trucare Interior Primer ST** *AP Trucare Interior Primer ST WHITE 10 LTR*	3208	18 %	**1 nos**	1,500.00	1,271.19	nos	1,271.19
5	**AP APCO GL ENML WT** *AP APCO GL ENML WT BR WHITE 10 LTR*	3208	18 %	**1 nos**	2,450.00	2,076.27	nos	2,076.27
6	**3211 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 4 LTR*	3208	18 %	**2 nos**	1,250.00	1,059.32	nos	2,118.64
7	**AP PREM EMULSION** *AP PREM EMULSION WHITE 20 LTR*	3209	18 %	**2 nos**	4,700.00	3,983.05	nos	7,966.10
8	**APCO UNI STNRS.** *APCO UNI STNRS. Y OXIDE 100 ML*	3213	18 %	**2 nos**	85.00	72.03	nos	144.06
9	**GP THINNER 20 LT**	38140010	18 %	**1 PC**	1,850.00	1,567.80	PC	1,567.80
10	**3176 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 1 LTR*	3208	18 %	**2 nos**	300.00	254.24	nos	508.48
11	**TEXTURE RUFF TUFF LG 30KG**	3214	18 %	**1 Bag**	949.99	805.08	Bag	805.08
								20,351.12
	CGST							**1,794.46**
	SGST							**1,794.46**
	Less : ***Round Off***							**(-)0.04**
	Total							**₹ 23,940.00**

Passed for payment of Rs. 23940/-

18/9/19

18/9/19

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred Forty Only

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

Declaration

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

S.P.I.T.

For Payment order

Tax Invoice (ORIGINAL FOR RECIPIENT)

242

KAMAL ELECTRIC & HARDWARE STORES 134,BHAIRTYA BHUVAN,J P ROAD,ANDHERI (W), MUMBAI 400058. PH-02226774726 GSTIN/UIN: 27AAAFK2212J1ZP State Name : Maharashtra, Code : 27	Invoice No. **SEP/19-20/015**	Dated **8-Sep-2019** 257
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SARDER PATEL INSTITUTE OF TECHNOLOGY** GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Terms of Delivery **PO NO-32/11**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	**AP Trucare Interior Primer ST** *AP Trucare Interior Primer ST WHITE 10 LTR*	3208	18 %	**1 nos**	1,500.00	1,271.19	nos	**1,271.19**
2	**AP APCO GL ENML WT** *AP APCO GL ENML WT BR WHITE 10 LTR*	3208	18 %	**1 nos**	2,450.00	2,076.27	nos	**2,076.27**
3	**Birla Putty 20 Kg**	3214	18 %	**3 Bag**	560.00	474.58	Bag	**1,423.74**
4	**Plaster of Paris 20 Kg**	2520	5 %	**2 Bag**	200.00	190.48	Bag	**380.96**
5	**APCO UNI STNRS.** *APCO UNI STNRS. Y OXIDE 100 ML*	3213	18 %	**2 nos**	85.00	72.03	nos	**144.06**
6	**GP THINNER 20 LT**	38140010	18 %	**1 PC**	1,850.00	1,567.80	PC	**1,567.80**
7	**Whiting 20 Kg**	2509	5 %	**3 Bag**	200.00	190.48	Bag	**571.44**
8	**WATER PAPER**	6805	18 %	**24 PC**	15.00	12.71	PC	**305.04**
9	**AP PREM EMULSION** *AP PREM EMULSION WHITE 20 LTR*	3209	18 %	**2 nos**	4,700.00	3,983.05	nos	**7,966.10**
10	**3211 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 4 LTR*	3208	18 %	**2 nos**	1,250.00	1,059.32	nos	**2,118.64**
11	**3176 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 1 LTR*	3208	18 %	**2 nos**	300.00	254.24	nos	**508.48**
								18,333.72
	CGST							**1,588.13**
	SGST							**1,588.13**
	Round Off							**0.02**
	Total							**₹ 21,510.00**

ecd 18/9/19

Passed for payment of Rs. 21510/-
Principal, S.P.I.T.
18/9/19

19/9/2019

E & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Five Hundred Ten Only

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

S.P.I.T.
For Payment order

Tax Invoice

(ORIGINAL FOR RECIPIENT)

243 238

KAMAL ELECTRIC & HARDWARE STORES 134,BHAIRTYA BHUVAN,J P ROAD,ANDHERI (W), MUMBAI 400058. PH-02226774726 GSTIN/UIN: 27AAAFK2212J1ZP State Name : Maharashtra, Code : 27	Invoice No. **SEP/19-20/014**	Dated **8-Sep-2019**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SARDER PATEL INSTITUTE OF TECHNOLOGY** GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Terms of Delivery **PO NO-32/10**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	**AP PREM EMULSION** *AP PREM EMULSION WHITE 20 LTR*	3209	18 %	**2 nos**	4,750.00	4,025.42	nos	8,050.84
2	**AP Trucare Interior Primer ST** *AP Trucare Interior Primer ST WHITE 10 LTR*	3208	18 %	**1 nos**	1,500.00	1,271.19	nos	1,271.19
3	**Birla Putty 20 Kg**	3214	18 %	**1 Bag**	560.00	474.58	Bag	474.58
4	**Whiting 20 Kg**	2509	5 %	**1 Bag**	200.00	190.48	Bag	190.48
5	**Plaster of Paris 20 Kg**	2520	5 %	**1 Bag**	220.00	209.52	Bag	209.52
6	**GP THINNER 10LTR**	3814	18 %	**1 TIN**	949.99	805.08	TIN	805.08
7	**3211 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 4 LTR*	3208	18 %	**2 nos**	1,250.00	1,059.32	nos	2,118.64
8	**AP APCO GL ENML WT** *AP APCO GL ENML WT BR WHITE 4 LTR*	3208	18 %	**1 nos**	1,000.00	847.46	nos	847.46
9	**SUKHA PAPER**	6805	18 %	**24 PC**	9.99	8.47	PC	203.28
10	**APCO UNI STNRS.** *APCO UNI STNRS. Y OXIDE 100 ML*	3213	18 %	**2 nos**	85.00	72.03	nos	144.06
								14,315.13
	CGST							1,262.38
	SGST							1,262.38
	Round Off							0.11
	Total							**₹ 16,840.00**

Passed for payment of Rs. 16840/-
Principal, S.P.I.T.
18/9/19

E & O E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Eight Hundred Forty Only

19/9/2019

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

S.P.I.T.
For Payment order

SHITAL PAINTING CONTRACTORS

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705.

Gorakh Pisal : 98209 47592
Dattatray Pisal : 86930 98111
shital.paints@gmail.com

248 258

To,

S.P.I.T.
Munshi Nagar, Andheri (West),
Mumbai-400 058.

Sub: Ground floor, room No.000 Library [illegible]

Sr.No.	Description.	Qnty.	Rate per Rs.	Amount.
1)	Plastic paint-scrapping Two coat putty, two coat plastic paint.	4181.67	9/- sft	37,[illegible].03
2)	Rough tuf wall	84.75	17/- "	[illegible]
3)	Dive rak one coat redoxide two coat enamel paint (per nos. 600/-)	[illegible]	600/- [illegible]	[illegible]

(Rs. forty one thousand six hundred six only). Total amount Rs. [illegible]

Passed for payment of Rs. 41190/-
Principal, S.P.I.T.

4110

Recd 26/9/19

For SHITAL PAINTING CONTRACTOR.

G.B. Pisal

Proprietor.

26/9/19

S.P.I.T.
For Payment order

26/9/19

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

SHITAL PAINTING CONTRACTORS

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705.

Gore...
Dattatray Pisal : 86930 98111
shital.paints@gmail.com

249

254

To,

25/08/2019

The Principal,
S.P.I.T. College,
Andheri (West),
Mumbai – 400 058.

Sub.: Bill for Painting work of Room No. 001, Central Computing Lab with Material & Labour Charges.

Sr. No.	Description	Qty.	Rate	Amount
1.	Plastic Oil Paint : Putty, Primer, Scrapping & Paint	2077 Sft.	11.00	22,847.00
2.	White Wash – Scrapping & White Wash	2000 Sft.	2.00	4,000.00
			Total Amount Rs.	**26,847.00**

(Rupees Twenty Six Thousand Eight Hundred Forty Seven Only)

Thanking you,

Yours faithfully,
For SHITAL Painting Contractors,

G.B. Pisal

Proprietor

Passed for payment of Rs. 26578/-

26/9/19

S.P.I.T.
For Payment order

4/10/2019

26/9/19

DAR PATEL INSTITUTE OF TECH... Andheri (W) Mumbai-58

SHITAL PAINTING CONTRACTORS

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705.
Gorakh Pisal : 98209 47592
Dattatray Pisal : 86930 98111
shital.paints@gmail.com

250 255

To,

S.P.I.T

Munshi Nagar, Andheri(West)

Mumbai- 400 058

Date:-30/07/2019

Sub:- Room No. 207, 10~~8~~,101,201 & 005 Labour ~~& Material~~ Bill

Sr. No.	Description	Qty	Rate	Amount
1	Plastic Paint- Touch Up, Primer, Putty, Overcoat Plastic Paint	4,036.0	7.0	28,252.0
2	Oil Paint , Scrapping,Primer, 2 Coat Putty & 2 Coat Paint	1,847.0	11.0	20,317.0
			Total Amount Of Rs.	**48,569.0**

(Rs. Forty Eight Thousand Five Hundred Sixty Nine Rupees Only)

For Shital Painting Contractors

G.B.Pisal

Proprietor

Recd 26/9/19

S.P.I.T.
For Payment order

9/10/2019

26/9/19

Passed for payment Rs. 48083/-
S.P.I.T.

26/9/19

20-21 R&M to Building

R & M TO BUILDING 2020-21

S.No.	Purchase Date	Vendor Name	Vch Type	Pur.Vch.No	Amt.	Description
1	30-11-20	Apex Chem Industries	Purchase	81	14986	Apex Chem Industries - Being Purchase Thermameter, Sanitizer, face shield etc. - Bill No.0234, dt. 14/10/20
2		Apex Chem Industries	Purchase	82	1003	Apex Chem Industries - Being Oximeter charges Bill No
3	18-02-21	National Plywood	Purchase	138	61348	National Plywood - Being material acrylic sheets, fixing over doors of class room & Lab, Sem hall work etc. Bill no.
4	18-02-21	National Plywood	Purchase	139	63661	National Plywood - Being material for lab Comp table shifting from 602 to 603,607A & B.Bill no.83, dt.4/1/21
5	19-02-21	Aqsa Telecom Pvt Ltd	Purchase	146	2950	Aqsa Telecom Pvt Ltd - Being Ladies washroom E M Lock machine charges against bill no. GST/091/20-21, dt. 30
6	24-02-21	Apex Chem Industries	Purchase	156	32308	Apex Chem Industries - Being Housekeeping & other material purchase Bill no. 428 dt. 27/1/21
7	24-02-21	Apex Chem Industries	Purchase	157	1770	Apex Chem Industries - Being Sanitizer purchase for college Bill No. S0000400 dt 11/1/21
8	24-02-21	Shital Painting Contractors	Purchase	159	52825	Shital Painting Contractors - Being Labour charges of Painting work plastic paint in classroom, office, floor etc
9	03/02/2021	Manoj Electric & Hardware Stores	Purchase	167	12420	Manoj Electric & Hardware Stores - Being Material for Maintenance work Plumbing & Hardware material etc Bill
10	03/02/2021	S B A/c with Indian Bank No 430402144	Payment	368	4400	payment made to Chandrashekhar Khanolkar towards Painting on wall & floor material and Labour charges making 4 steekar ASH Dept.
11	26-03-21	Balkrishna Construction	Purchase	193	17940	Balkrishna Construction - Being expenses for College building terrace crack seal chemical removing & fixing
12	31-03-21	Kamal Electric & Hardware Stores	Purchase	218	32830	Kamal Electric & Hardware Stores - Being Painting material charges for painting of college building passages.
					298441	

SARDAR PATEL INSTITUTE Andheri (W) Mumbai-58

(81)

APEX CHEM INDUSTRIES

GALA No. 11, Mohili Lughu Udyog Vikas Mandal,
Loyalka Estate Road, Near Jangleshwar Mahadev Mandir,
Asalpha Village, Ghatkopar W Mumbai-56.

GSTIN No.27AGYPV8956A1ZH | Tel No.9324335310

CIN No.

Name & Address of Recipient (Billed to)

S P I T COLLEGE
Andheri (w)
mumbai

State Code:027 GSTIN No.

GST TAX INVOICE

(Rule 7/section 31 of GST)

Electronic Reference No:
Date and Time of Supply:

GST INVOICE NO: 0234 Date:14/10/2020
GST CHALLAN No.20 Date:03/10/2020
P.O.No. Date :

Name & Address of Consignee (Shipped to :

State Code GSTIN No.

Sr.No.	Description of Goods	HSN Code No. (GST)	Unit	Qty.	Rate	Discount Abatement (In %)	Rate considering discount	Total Taxable Value (6-7)
1	Tharamiter	9025	pcs	1	1500		1500.00	1500.00
2	Sanitrazer	3402	Ltr	5	150		150.00	750.00
3	Spray Machin 2 in 1	8424	pcs	1	3500		3500.00	3500.00
4	Face Shields	3926	pcs	50	50		50.00	2500.00
5	Shasak Sodium Hypoclorite	3402	Ltr	25	70		70.00	1750.00
6	Foot Paydal Machin	7616	pcs	2	1200		1200.00	2400.00
7	Empty Bottel With Pump	3307	pcs	6	50		50.00	300.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00

Tax is payable on Reverse Charge : (Yes/No.)

Party Ref.	Value	Central Tax (CGST) Rate %	Central Tax (CGST) Amount Rs.	State (SGST) Rate %	State (SGST) Amount	Integrtaed Tax (IGST) Rate%	Integrtaed Tax (IGST)	Integrtaed Tax (IGST) Amount

TAXABLE VALUE Rs.	12700
Fright/Insurance/Packing Rs.	0.00
TOTAL TAXABLE VALUE Rs.	12700.00
Central Tax (CGST) @ 9 Rs.	1143.00
STATE Tax (SGST) @ 9 Rs.	1143.00
Integrated Tax (IGST) @ Rs.	
TOTAL TAXABLE VALUE Rs.	14986.00

Invoice Value (in Words) Rs.

TERMS & CONDITIONS:

1) Payment requested by crossed payees A/c Cheque?NEFT/RTGS only.

Bank Details: A/C No. 003830110000084 IFSC Code No.BKID0000038
Name of Bank : Bank Of India Branch : Sakinaka Center: Mumbai.

2) Our responsibility ceases on delivbery of the goods to transport

3) Goods supplied to order will not be accepted back.

4) Subject to .....Jurisdiction.

Certified that the

APEX CHEM INDUSTRIES KHADI INDIA

Authorised Signatoroy

Material supplied to satisfaction
For Payment ordered

SARDAR PATEL INSTITUTE Andheri(W) Mumbai-58

Passed for payment of Rs 14986/-

Principal, S.P.I.T.

(82)

Tax Invoice

Original Copy

APEX CHEM INDUSTRIES

A Unit of Khadi & Village Industries Commission Ministry of Micro, Small & Midium Enterprises (Govt. of India)

Gala No. 11, Mohali Laghu Udyog Vikas Mandal, Loyalka Estate Rd., Asalfa Villaga, Near Jangleshwar Mahedev Mandir, Ghatkoper (W) Mumbai -84

Mob. No.: 9324335310 / 9022636935 Email : apex_chem@rediffmail.com

Name : **S P I T COLLEGE**
Add :ANDHERI (W) MUMBAI ,

State Code : 27
GSTIN No. :
CHALLAN NO:
CHALLAN DATE:

Bill No. : **S0000264** Bill Date. : **29/10/2020**
Po. No. **Po. Date.**
Due Date. :**29/10/2020**

Details of Consignee (Shipped to)
Name :
Add :
State :

S No	Description Of Goods	HSN Code	Qty	Unit	Rate	Disc%	TAX	Amount
1	OXIMETER	9025	1.000	PCS	850.00		18	850.00

Passed for payment of Rs 1003/-
Principal, S.P.I.T.

Material supplied to satisfaction.
For Payment order

	TAX VAL		CGST	SGST	IGST	Total	Total	Total	
GST 5 %	0.00	2.5 %	0.00	0.00	0.00	0.00	0.00	Total	850.00
GST 12 %	0.00	6 %	0.00	0.00	0.00	0.00	0.00	Total CGST	76.50
GST 18 %	850.00	9 %	76.50	76.50	0.00	153.00	1,003.00	Total SGST	76.50
GST 28 %	0.00	14 %	0.00	0.00	0.00	0.00	0.00	Total IGST	0.00
GST 0 %	0.00						0.00	Tax Amount	153.00
								Round off(+/-)	0.00
								Invoice Total	**1003.00**

Rupees one thousand three Only

Bank : Bank Of India **A/C NO.** : 003830110000084
Branch : Saki Naka **IFSC CODE : BKID0000038**
Gst No.: 27AGYPV8956A1ZH

Terms & Condition
1. Intrest @ 18% will charged if Bill not payed within 07 days
2. Cheque return charges Rs 500/-
3. Sold as seen (No Warranty & Garanty)

For **APEX CHEM INDUSTRIES**
Authorised Signatory
Certified that Particulars given above are true and correct
Receiver Signatory
Name :
Designation :

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Tel.:60607099 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

EURO Marine

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Laminate Studio

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, ANDHERI (WEST),
MUMBAI - 400058
Party GSTIN NO.

Bill No. : 82
Date : 03/01/21
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
ACRYLIC SHEET	52	-	325			16,900/-
STEEL RAILING						10,600/-
18mm PLY	1	4412	1,650			1,650/-
1mm 8×4 LAMINATE	1	9019	1240			1,240/-
18mm 8×4 PLY	5	4412	1,990			9,950/-
12mm 8×4 PLY	5	4412	1,240			6,200/-
FEVICOL 10KG	10	3506	190			1,900/-
HEA TEX	-	3506				3,550/-

S.P.I.T.
For Payment order

Passed for payment of
Rs. 60958/-
Principal, S.P.I.T.

GSTIN NO. 27ACKPT1923B1ZQ 10/2/2021

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	4,679	4,679		9,358/-
GST 28 %				

TOTAL	51,990/-
ADD CGST	4,679
ADD SGST	4,679
ADD IGST	
Round Off(+-)	
Grand Total	61,348/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 filing of return ad the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD
Proprietor

(139)

Tel.:60607099 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Laminate Studio

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, ANDHERI (WEST),
MUMBAI - 400 058
Party GSTIN NO.

Bill No. : 83
Date : 4/1/21
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
18mm 8x4 PLY	5	4412	2,000			10,000/-
12mm 8x4 PLY	2	4412	1,600			3,200/-
1mm 8x4 LAMINATE	5	9019	1,240			6,200/-
MIX TIKWOOD		-				11,800/-
BISON PANEL	5	4090	1,820			9,100/-
F.R. PLYWOOD	2	4412	4,600			9,200/-
1mm 8x4 LAMINATE	2	9019	1,400			2,800/-
ACRYLIC SHEET	1	-	1,650			1,650/-

S.P.I.T.
For Payment order

Passed for payment of
Rs. 63255/-
Principal, S.P.I.T.

10/2/2021

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	4,855	4,855		9,711/-
GST 28 %				

TOTAL	53,950/-
ADD CGST	4,855
ADD SGST	4,855
ADD IGST	
Round Off(+-)	
Grand Total	63,661/-

Bank Details
Bank Name : YES BANK.
Branch : VEERA DESAI ROAD
Account No.: 045763400000160
IFSC : YESB0000457
Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD

Proprietor

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INVOICE

Aqsa Telecom Pvt. Ltd.
Office No 14, New Moonlight Shopping Centre, Next To Vishal Hall, M.V Road
Andheri (E), Mumbai-400069
Tel: +91 22 26848190
E-mail : info@aqsatelecom.com
State: Maharashtra
GSTIN: 27AAMCA0449A1Z1

Buyer
Sardar Patel Institude of Technology
Bhavan's Campus, Munshi Nagar,
Andheri (W), Mumbai
State: Maharashtra [Code: 27]
GSTIN: 27AAATB1693E8ZQ

Invoice No. **GST/091/20-21**	Dated **30-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**E M Lock**	83014090	18 %	**1.00 pcs**	2,500.00	pcs	**2,500.00**
	CGST @ 9%				9	%	**225.00**
	SGST@ 9%				9	%	**225.00**
	Total			**1.00 pcs**			**2,950.00**

Amount Chargeable (in words) *E. & O.E*
Rs. Two Thousand Nine Hundred Fifty Only

Received payment of Rs 2950/-

Company's PAN : **AAMCA0449A**

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

for Aqsa Telecom Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

S.P.I.T.
work done satisfactorily.
For Payment order

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai

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APEX CHEM INDUSTRIES

GALA No. 11, Mohili Lughu Udyog Vikas Mandal,
Loyalka Estate Road, Near Jangleshwar Mahadev Mandir,
Asalpha Village, Ghatkopar W Mumbai-56.

GSTIN No.27AGYPV8956A1ZH | Tel No.9324335310

CIN No.

Name & Address of Recipient (Billed to)

S P I T COLLEGE
ANDHERI(WEST) MUMBAI

State Code:027 | GSTIN No.

GST TAX INVOICE

(Rule 7/section 31 of GST)

Electronic Reference No:

Date and Time of Supply:

GST INVOICE NO: 428 Date:27/01/2021

GST CHALLAN No. Date:

P.O.No. Date :

Name & Address of Consignee (Shipped to :

State Code | GSTIN No.

Sr.No.	Description of Goods	HSN Code No. (GST)	Unit	Qty.	Rate	Discount Abatement (In %)	Rate considering discount	Total Taxable Value (6-7)
1	SHASAK SODIUM HYPOCLORITE	3402	LTR	50	70		70.00	3500.00
2	SHASAK SOFT LIQUID SOAP LEMON	3402	LTR	50	110		110.00	5500.00
3	SANITIZER	3402	LTR	40	150		150.00	6000.00
4	SPRAY BOTTLE BIG	3402	PCS	10	299		299.00	2990.00
5	SPRAY BOTTLE SMALL	3402	PCS	10	49		49.00	490.00
6	FOOT PADAL MACHINE	3402	PCS	10	890		890.00	8900.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00

Tax is payable on Reverse Charge : (Yes/No.)

Party Ref.	Value	Central Tax (CGST) Rate %	Central Tax (CGST) Amount Rs.	State (SGST) Rate %	State (SGST) Amount	Integrtaed Tax (IGST) Rate%		Integrtaed Tax (IGST) Amount

TAXABLE VALUE Rs.	27380
Fright/Insurance/Packing Rs.	0.00
TOTAL TAXABLE VALUE Rs.	27380.00
Central Tax (CGST) @ 9 Rs.	2464.20
STATE Tax (SGST) @ 9 Rs.	2464.20
Integrated Tax (IGST) @ Rs.	
TOTAL TAXABLE VALUE Rs.	32308.40

Invoice Value (in Words) Rs.

TERMS & CONDITIONS:

1) Payment requested by crossed payees A/c Cheque?NEFT/RTGS only.

Bank Details: A/C No. 003830110000084 IFSC Code No.BKID0000038

Name of Bank : Bank Of India Branch : Sakinaka Center: Mumbai.

2) Our responsibility ceases on delivbery of the goods to transport

3) Goods supplied to order will not be accepted back.

4) Subject to .....Jurisdiction.

Certified that the

APEX CHEM INDUSTRIES KHADI INDIA

Authorised Signatoroy

S.P.I.T.
Material received For Payment order

32308/-

3/2/21

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Tax Invoice

Original Copy

APEX CHEM INDUSTRIES

A Unit of Khadi & Village Industries Commission Ministry of Micro, Small & Midium Enterprises (Govt. of India)

Gala No. 11, Mohali Laghu Udyog Vikas Mandal, Loyalka Estate Rd., Asalfa Villaga, Near Jangleshwar Mahedev Mandir, Ghatkoper (W) Mumbai -84

Mob. No.: 9324335310 / 9022636935 Email : apex_chem@rediffmail.com

Name : **S P I T COLLEGE**
Add :ANDHERI (W) MUMBAI ,

State Code : 27
GSTIN No. :
CHALLAN NO:
CHALLAN DATE:

Bill No. : **S0000400** Bill Date. : **11/01/2021**
Po. No. **Po. Date.**
Due Date. :**11/01/2021**

Details of Consignee (Shipped to)
Name :
Add :
State :

S No	Description Of Goods	HSN Code	Qty	Unit	Rate	Disc%	TAX	Amount
1	SANITIZER	3402	10.000	LTR	150.00		18	1500.00

PRAVIN PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai

1770/-

Khadi

3/2/21

	TAX VAL.		CGST	SGST	IGST	Total	Total	Total	
GST 5 %	0.00	2.5 %	0.00	0.00	0.00	0.00	0.00		1,500.00
GST 12 %	0.00	6 %	0.00	0.00	0.00	0.00	0.00	Total CGST	135.00
GST 18 %	1,500.00	9 %	135.00	135.00	0.00	270.00	1,770.00	Total SGST	135.00
GST 28 %	0.00	14 %	0.00	0.00	0.00	0.00	0.00	Total IGST	0.00
GST 0 %	0.00						0.00	Tax Amount	270.00
							0.00	Round off(+/-)	0.00
								Invoice Total	**1770.00**

Rupees **one thousand seven hundred seventy Only**

Bank : Bank Of India
Branch : Saki Naka
A/C NO. : 003830110000084
IFSC CODE : BKID0000038
Gst No.: 27AGYPV8956A1ZH

Terms & Condition

1. Intrest @ 18% will charged if Bill not payed within 07 days
2. Cheque return charges Rs 500/-
3. Sold as seen (No Warranty & Caranty)

S.P.I.T.
Material received, For Payment order

For **APEX CHEM INDUSTRIES**

Authorised Signatory

Certified that Particulars given above are true and correct

Receiver Signatory

Name :
Designation :

SHITAL PAINTING CONTRACTORS

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705.

Gorakh Pisal : 98209 47592
Dattatray Pisal : 86930 98111
shital.paints@gmail.com

(159)

To,

09/03/2020

The Principal,
S.P.I.T. College,
Andheri (West),
Mumbai – 400 058.

Sub.: Bill for Painting work for only Labour Charges. (Plastic Paint)

Sr. No.	Description	Qty.	Rate	Amount
1.	Painting to Classroom, Office Ground Floor, Patches Varanda	5282.46 Sft.	10.00	52,824.60
			Total Amount Rs.	**52,824.60**

(Rupees Fifty Two Thousand Eight Hundred Twenty Four & Sixty Paise Only)

Thanking you,

Yours faithfully,
For SHITAL Painting Contractors,

G.B. Pisal

Proprietor

The work was done in urgency before visit of committee.
SPIT
For Payment order
06/03/2020

Passed for payment of Rs 52429/-
Principal, S.P.I.T.

8/2/21

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

167

GSTIN No. 27AABFM0175B1ZT

Invoice No. 5344

Date 1/2/2021

Shop No. 9, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
110x10 Door		4	490	9%	9%	1960	
4" Clip Bolt		36	10	9%	9%	360	
C. hooks.		6 Doz	36	9%	9%	216.	
Sollitel. 5		–	–	9%	9%	490	
Bib. cock. Stop. cock		–	–	9%	9%	2100	
Handel. screw mirror screw porcln. Rod		–	–	9%	9%	5400	
S.P.I.T. For Payment order							
		28%		TOTAL		10576	
		18%	1894	CGST Payable		947	
		12%		SGST Payable		947	
	GST AMOUNT						
				GROSS TOTAL		12420	

Passed for payment of Rs 12420/-

Principal, S.P.I.T.

25/2/2021

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai

(368)

Chandrashekhar Khanolkar

AND + HEAD X HEART = ART

All Types of Printers & Sign Board Artists

Room No.4, Lata Thakur Chawl, Datta Mandir Road, Penkar Pada, Mira Road (E), 401 104
Mob.: 9324244863 / 9320599404

M/s. Sardar Patel Inst. of Technology
munshi Nagar Andheri (w)

Bill No. 3731
Date : 11-2-2021

No.	PARTICULARS	Amount
1	Painting on wall & Floor 2 side, Size 3x3 feet. Near SPIT College And Near Bhavan's College E.W.C.P.-1 And E.W.C.P.-2 Painting material Labour Charge.	4000/-
2	making 4 Steekar SPIT Logo	400/-
	PAN NO : BAXPK0073M	
	Total Amount	4400/-

Passed for payment of Rs 4367/-
Principal S.P.I.T.

Rupees Word : four Thousand four hundred only

Please release his payment as he has completed his painting work.
11/02/2021

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

For Chandrashekhar Khanolkar

368

SHEKHAR KHANOLKAR

IND + HEAD x HEART = ART **All Types of Printers & Sign Board Artists**

Room No.9, Penkar Pada, Near Ganesh Mandir, Datta Mandir Road, Dahisar (E).
Mob.: 9324244863 / 9320599404
PAN : BAXPK0073M

To
Sardar Patel Inst. of Tech.
Munshi Nagar
Andheri (w)

13-1-2021

Quotation

inting on wall & flr.
Near SPIT College & Gate No: 4

5"
4" → 5" x 4" white Colour Patch

2½"
2½" → 2½ x 2½ Yellow Colour Patch

→ 2 Inch Red colour Border

EWQ
E
→ writing on yellow Patch Black Colour

Painting on flr.

yellow Patch 30 Inch
Red Border 2 Inch

inting material Labour Charges Rs. 3500/=

inting Area 2 Side SPIT Colleg & Gate No. 4

Rs 7000/=

11-2-2021

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Balkrishna Construction

(193)

KISHOR D. MAKWANA
Mobile :- 9821287336
Pan No :- AHIPM1867G

Surbhi Complex, B Wing 304, M. G. Cross Road No.1, Kandivali (W), Mumbai - 400 067.

Ref. No.: _____ Date: _____

Date : 07.12.2020

To,
The Principal
S.P. I.T. Building
Bhuvans Campus Andheri (W),
Mumbai-400058

Sub: Bill for SPIT Building terrace Crack seal chemical removing and fixing chemical 2 Coat Material and labour charges.

Sr.	Particulars	Qty.	Rate	Amount
1	Office area terrace work	300 Sq.ft	~~25/-~~ 23/-	~~7500.00~~ 6900=00
2	Office Terrace work	300 Sq.ft	23/- ~~25/-~~	~~7500.00~~ 6900=00
3	Terrace work	180 Sq.ft	23/- ~~25/-~~	~~4500.00~~ 4140=00
			Total Amount	~~**19,500.00**~~ 17,940=00

(Rupees ~~Nineteen~~ Seventeen Thousand ~~Five~~ Nine Hundred Forty Only)

Thanking you,

Yours faithfully,
For **Balkrishna Construction**
For BALKRISHNA CONSTRUCTION
Kishor M.
Proprietor
Proprietor

Recd
8/3/21
S.P.I.T.
Work done satisfactorily
For Payment order

Passed for payment of
Rs. 17805/-
Principal, S.P.I.T.

17/3/2021

8/3/21

Tax Invoice (ORIGINAL FOR RECIPIENT)

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Kamal Electric & Hardware Stores

Stockists of :

asianpaints DR. FIXIT AkzoNobel KANSAI NEROLAC PAINTS LIMITED Berger UltraTech

Water Proofing & Building Material Suppliers
134, Bhartiya Bhavan, J.P. Road, Andheri (West), Mumbai - 400 058
Tel. : 26774726 / 9820512019
GST No. : 27AAAFK2212J1ZP

Buyer **SARDER PATEL INSTITUTE OF TECHNOLOGY** GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Invoice No **MAR/20-21/160** Dated **18-Mar-2021** Terms of Delivery **PO NO-32/25**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of tax)	Rate	per	Amount
1	**Birla Putty 20 Kg**	3214	18 %	**7 Bag**	**550.00**	466.10	Bag	**3,262.70**
2	**Plaster of Paris 20 Kg**	2520	5 %	**3 Bag**	**200.00**	190.48	Bag	**571.44**
3	**Whiting 20 Kg**	2509	5 %	**2 Bag**	**200.00**	190.48	Bag	**380.96**
4	**AP Trucare Interior Primer ST** *CP ST 20 LTR*	3208	18 %	**1 Nos**	**2,900.00**	2,457.63	Nos	**2,457.63**
5	**GP THINNER 20 LT**	38140010	18 %	**2 PC**	**1,850.00**	1,567.80	PC	**3,135.60**
6	**AP APCO GL ENML WT** *AP APCO GL ENML WT BR WHITE 20 LTR*	3208	18 %	**1 Nos**	**4,350.00**	3,686.44	Nos	**3,686.44**
7	**AP PREM EMULSION** *AP PREM EMULSION WHITE 20 LTR*	3209	18 %	**1 Nos**	**4,700.00**	3,983.05	Nos	**3,983.05**
8	**3211 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 20 LTR*	3208	18 %	**1 Nos**	**4,950.01**	4,194.92	Nos	**4,194.92**
9	**WATER PAPER**	6805	18 %	**24 PC**	**20.00**	16.95	PC	**406.80**
10	**AP PREM EMULSION** *AP PREM EMULSION WHITE 10 LTR*	3209	18 %	**1 Nos**	**2,400.00**	2,033.90	Nos	**2,033.90**
11	**3211 - AP APCO GLS ENML** *AP APCO GLS ENML EB15 4 LTR*	3208	18 %	**2 Nos**	**1,100.00**	932.20	Nos	**1,864.40**
12	**7271 - AP APEX** *AP APEX AB6 4 LTR*	3209	18 %	**2 Nos**	**1,150.00**	974.58	Nos	**1,949.16**
								27,927.00
	CGST							**2,451.51**
	SGST							**2,451.51**
	Less : ***Round Off***							**(-)0.02**
	Total							**₹ 32,830.00**

Passed for payment of Rs 32830/-
Principal S.P.I.T.

E. & O.E

Company's Bank Details
Bank Name : **BANK OF BARODA (40860400000040)**
A/c No. : **40860400000040**
Branch & IFS Code: **AMBOLI-ANDHERI WEST & BARB0AMBOLI**

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

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

Recd 31/3/21

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

R & M to Building 21-22						
Sr.no	Purchase Date	Vendor Name	Vr. Type	Vr. No.	Amount	Remark
1	16-07-2021	National Plywood	pur	38	16520	Acrylic Shield work material charges of principal office, partition glass for principal toilet & material for ponelling for fixing for faculty room 102
2	06-07-2021	Nissa Steel Industries	pur	43	121240	fixinig new roof sheet
3	14-07-2021	Manoj Electric & Hardware Stores	pur	48	21552	electrical material for new wiring work of lab roomno. 607& regularmaint work bill
4	14-07-2021	Paris Sanitary Centre	pur	50	820	Purchase 2 bag cement for fixing flooring tiles work
5	14-07-2021	Paris Sanitary Centre	pur	51	2415	Purchase 30 bag cement for fixing flooring tiles work
6	14-07-2021	Paris Sanitary Centre	pur	52	546	Purchase 006 bag cement for fixing flooring tiles work
7	14-07-2021	Paris Sanitary Centre	pur	53	370	Purchase 1 bag cement for fixing flooring tiles work
8	14-07-2021	Teju Jadhav	pur	55	8800	EXP for labour charges for Excauaton
9	12-08-2021	Shree Vishvakarma Furnitue	pur	64	14958	removing & fixing flooring
10	12-08-2021	Shree Vishvakarma Furnitue	pur	65	16150	making emergency exit on saminar hall
11	14-09-2021	Niyaz Khan	pur	75	10800	Pluming work labour charges
12	16-09-2021	Thyssenkrupp Elevators	pur	85	130669	reparing work of lift
13	12-11-2021	S B A/C with Indian Bank No. 430402144	payment	337	7500	towards work of cleaning underground (to Krish Innovative World)
14	22-11-2021	Apex Chem Inds	pur	142	2117	Purchase Hand Sanitizers
15	22-11-2021	Shree Vishvakarma Furnitue	pur	147	23544	removing partition
16	22-11-2021	Shree Vishvakarma Furnitue	pur	148	24011	refixing partition
17	22-11-2021	Shree Vishvakarma Furnitue	pur	149	10400	Labour charges
18	10-12-2021	Apex Chem Inds	pur	162	1770	Purchase Hand Sanitizers
19	10-12-2021	National Plywood	pur	163	54870	Materials & other work charges done In storage\
20	14-01-2022	Manoj Electric& Hardware Stores	pur	202	22160	material charges for hardware & Pluming work
21	14-01-2022	Paris Sanitary Centre	pur	205	830	Purchase bag cement & Sand
22	14-01-2022	Paris Sanitary Centre	pur	206	1040	Purchase bag cement & Sand

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), (Mumbai-58)

23	19-01-2022	S B A/C with Indian Bank No. 430402144	payment	467	16800	To Foosaram Choudhary towards Labour Charges
24	17/03/2022	Apex Chem Inds	pur	264	27185	Cleaning materials & hand Sanitizers
25	17-03-2022	Kamal Electric & Hardware Stores	pur	265	24710	Painting Material Purchase
26	29-03-2022	Shital Enterprisses	pur	275	107657	oil painting work done
27	31-03-2022	Apex Chem Inds	pur	305	944	Purchase Hand Sanitizers 5lts
28	31-03-2022	Apex Chem Inds	pur	306	4248	Purchase Hand Sanitizers 20lts
29	31-03-2022	Paris Sanitary Centre	pur	312	415	Purchase bag cement
30	31-03-2022	Paris Sanitary Centre	pur	313	2153	Purchase Sand cement
31	31-03-2022	Paris Sanitary Centre	pur	314	35385	purchase of terracoxa & Tiles
32	31-03-2022	Paris Sanitary Centre	pur	315	1208	Purchase Sand cement
33	31-03-2022	Paris Sanitary Centre	pur	316	420	Purchase bag cement
34	31-03-2022	Paris Sanitary Centre	pur	317	458	Purchase bag cement

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

(38)

GST INVOICE

Tel.:60607099 / 98211 07838
98702 92696

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Laminate Studio

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, VERSOVA ROAD,
ANDHERI (WEST), MUMBAI - 400058
Party GSTIN NO.

Bill No. : 184
Date : 15/06/21
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
ACRYLIC SHEET	1	90122				5,300
PARTITION GLASS	1	-				3,400
12mm MR PLY 8x3	1	4412				
1mm 8x4 LAMINATE	1	9019				5,300
FEVICOL	1	3506				
ABRO TAPE	1	4100				

S.P.I.T.
For Payment order

Passed for payment of Rs. 16415/-
Principal, S.P.I.T.

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	1,260	1,260		2,520/-
GST 28 %				

TOTAL	14,000/-
ADD CGST	1,260/-
ADD SGST	1,260/-
ADD IGST	
Round Off(+-)	
Grand Total	16,520/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is 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 this tax invoice has been effected by/me/us and it shall be accounted for in the turnover of sales while filing of return ad the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD

Proprietor

NISSA
Steel Industries

(43)

Date.....

INVOICE					
Cons:		Invoice No 01/2021-22			Dated:- 22nd June 2021
	To,				
	S P I T, Munshi Nagar,	Buyer's order / P.O No.			Dated:-
	Andheri West,				
	Mumbai 400053				
S.No.	Description	Quantity	Unit	Rate	Amount
1	Fixing of New Roof Sheet.				121240
	Total				121,240
					E. & O.E.
₹	ONE LAKH TWENTY ONE THOUSAND TWO HUNDRED FOURTY ONLY.				

1 PAN No : BQCPS5559R

2 Amount to be Credited to Current A/c no 76320200000178, IFSC Code BARB0VJVERS, Bank of Baroda, Versova Branch.

For Nissa Steel Industries

Authorised Signatory

NISSA STEEL INDUSTRIES Mumbai

Passed for payment of Rs. 120331/-

Principal S.P.I.T.

S.P.I.T.

For Payment order

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Shop No. 01, Dargah Lane, Opp. Wadia School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : nissasteel@yahoo.com

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 5688

Date 28/6/2021

Shop No. 9, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

(48)

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Doble To Plug 2 Linu		9	100	9%	9%	900	
Cut-6 Do Box.		18	150.	9%	9%	2700	
Hi poly. wire		1 Roll	3044	9%	9%	3044	
6 by SPM. Box		1	650	9%	9%	650	
ANCHOR switch.		24	15	9%	9%	360	
" SOCET		36	25	9%	9%	900	
3 by Reg Box.		24	25	9%	9%	600	
Regulator.		2	190	9%	9%	380	
Do Box.		7	100.	9%	9%	700	
SYMO R.PLAY.		—	380.	9%	9%	380	
L-ED. TUBE		5	380	6%	6%	1900	
63 M x 4 POLEMUS. SYMUR.		—	2900	9%	9%	2900	
63 A x 4 ELLB.		1	2947	9%	9%	2947	
S.P.I.T.							
For Payment order						18361	

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No. : 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

	28%		TOTAL	16409
16461	18%	2963	CGST Payable	1595 50
1900	12%	228	SGST Payable	1595 50
GST AMOUNT		3191		
			GROSS TOTAL	21552 00

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 Manoj Electric & Hardware Stores

Received for payment of 21552/-

Principal P.

SAPTAGIRI PARK INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Tel. : 2674 4552
2674 3175

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

50

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address : Bhartiya Vidya Bhavan Campus Andheri
Phone No :
E-mail Id.
GSTIN Number:

Invoice No.: ~~3278~~ 176
Date: 23-6-21

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	2 Bag cement	2523	2 Bg	320=31	640=62
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.	S.P.I.T.				
10.	For Payment order				
11.					
12.					
13.					
	Total				640=62
	SGST			14%	89=68
	CGST			14%	89=68
	IGST				
	Round Off			+	=42
	Total Invoice Value				820=00

Passed for payment of Rs. 820/-
Principal, S.P.I.T.

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct
PARIS SANITARY CENTRE

Authorised Signatory

Sardar Patel Institute of Technology Andheri (W), Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

(5)

Tel. : 2674 4552
2674 3175

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address : Bhartiya Vidya Bhavan Campus. Andheri
Phone No :
E-mail Id.
GSTIN Number:

Invoice No.: ~~3277~~ 177
Date: 23-6-21

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	30 Bag Sand.	2505	30	70	2100=-
2.					
3.	Hire				200=-
4.					
5.					
6.					
7.					
8.					
9.	S.P.I.T.				
10.	For Payment order				
11.					
12.					
13.					
		Total			2300=-
		SGST		2.50%	57=50
		CGST		2.50%	57=50
		IGST			
		Round Off			
		Total Invoice Value			2415=00

Passed for payment of Rs. 2415/-
Principal, S.P.I.T.

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Andheri(W), Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Tel. : 2674 4552
2674 3175

52

Gstin Number : 27AABPJ5356R1Z5

Name: S. P. I. T
Address : Bhartiya vidya Bhavan Campus Andheri.
Phone No :
E-mail Id.
GSTIN Number:

Invoice No.: ~~3200~~ 188
Date: 1-7-21

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	6 Brs sand.	2505	6 Brs	70	420=00
2.					
3.	Hole				100=00
4.					
5.					
6.					
7.					
8.	S.P.I.T.				
9.	For Payment order				
10.					
11.					
12.					

Passed for payment of Rs. 546/-
Principal, S.P.I.T.

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai 400058.
IFSC Code - BKID0000061

Total			520=00
SGST		2.5%	13=00
CGST		2.5%	13=00
IGST			
Round Off			
Total Invoice Value			546=00

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Lok Nitar Patel Institute of Technology, Andheri (W), Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Tel. : 2674 4552
2674 3175

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

53

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address: Bhartiya Vidyya Bhavan Campus Andheri
Phone No :
E-mail Id.
GSTIN Number:

Invoice No.: 3~~289~~ 187
Date: 1-7-21

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1 Bag Cement.	2523	1 Bg	289=06	289=06
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.	S.P.I.T.				
10.	For Payment order				
11.					
12.					
		Total			289=06
		SGST		14%	40=46
		CGST		14%	40=46
		IGST			
		Round Off		+	=02
		Total Invoice Value			370=00

Passed for payment of Rs 370/-
Principal, S.P.I.T.

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Mobile: 9987285587

TEJU JADHAV

(55)

All Kind of Civil Work Undertaken Labour Contractor

B-2, Omkar Sudhar Samiti Gazdhar Bandh, S. B. Patil Marg, Santacruz (W), Mumbai-400054,

PAN No-ASKPJ9559M

Bill

BILL NO. _____ DATE: 08/07/2021

To
Sardar Patel Institute Technology
Research Bhavans Collage
Andheri (west)

Sub: Tail Cable Kudai. Panvram. PCC work water Pump for irrigation work.

Sardar Patel Institute Technology work Tail Cable. Kudai Panvram. PCC work. Pai water Pump for irrigation work

Tail work by: bigari-1 mistori-1 Cable Kudai – bhigari -1 mistori-1

~~Tail mistori = 1200~~ : ~~bhigari~~ = ~~600~~. Cable. Kudai = 600

~~Tail mistori 1200 = 400~~ , mistori 2X1200 = 1200 = 2400

Bhigari 3X600 = 1800

water Pump for irrigation = amount = 1.~~5~~00 + 4200/- 1400

Total amount . 5,600

Rupees (Five Thousand Six hundred only)

Yours faithfully
For. Teju Jadhav
TCJU
Proprietor

S.P.I.T.
For Payment order
09/07/21

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W).
Mumbai-58.

Passed for payment of
Rs 5600/-

Schedule

SHREE VISHWAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Date:-14/07/2021.

To,
The Principal,
S.P.I.T.
Mumbai.

BILL

Sr. No.	Description	Qty.	Unit	Rate	Amount
I.	Removing existing broken flooring tiles & fixing new flooring tiles 1. Office - 6' X 4'6" = 27.5 Sft. 2. Room No. 401 - 1'3" X 1'3" X 22 nos. = 34.38 Sft. 3. Room No. 402 - 1'3" X 1'3" X 11 nos. = 17.18 Sft. 4. Gr. Floor passage near lift - 1'3" X 1'3" X 25 nos. = 39.06 Sft. 5. Room no. 001 - 1'3" X 1'3" X 16 nos. = 25 Sft. 6. Fixing marble for door frames at toilet on 3rd & 4th floor - 28 Sft.	170.62	Sft.	45.00	7677.90
II.	Fixing Bison panels in passage on 1st floor near TPO - 2 X 7'4" X 7'9".	113.61	Sft.	50.00	5680.50
III.	Fixing Side doors of table in office, Meter room ply fixing etc.	2.00	Labors	800.00	1600.00
				Total:-	**14958.40**

15/3/21

Shree Vishwakarma Furniture

S.P.I.T.
For Payment order

Passed for payment of
Rs. 14808/-

Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W),
Mumbai-58.

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Date:-14/07/2021.

To,
The Principal,
S.P.I.T.
Mumbai.

BILL

Sr. No.	Description	Qty.	Unit	Rate	Amount
I.	Removing existing broken flooring tiles & fixing new flooring tiles 1. Office - 6' X 4'6" = 27.5 Sft. 2. Room No. 401 - 1'3" X 1'3" X 22 nos. = 34.38 Sft. 3. Room No. 402 - 1'3" X 1'3" X 11 nos. = 17.18 Sft. 4. Gr. Floor passage near lift - 1'3" X 1'3" X 25 nos. = 39.06 Sft. 5. Room no. 001 - 1'3" X 1'3" X 16 nos. = 25 Sft. 6. Fixing marble for door frames at toilet on 3rd & 4th floor - 28 Sft.	170.62	Sft.	45.00	7677.90
II.	Fixing Bison panels in passage on 1st floor near TPO - 2 X 7'4" X 7'9".	113.61	Sft.	50.00	5680.50
III.	Fixing Side doors of table in office, Meter room ply fixing etc.	2.00	Labors	800.00	1600.00
				Total:-	**14958.40**

Shree Vishwakarma Furniture

S.P.I.T.
For Payment order

Passed for payment of
Rs. 14808/-
.....
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W),
Mumbai-58.

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

65

Date:-14/07/2021.

To,
The Principal,
S.P.I.T.
Mumbai.

BILL

Sr. No.	Description	Qty.	Unit	Rate	Amount
I.	Making emergency exit on rear side of Seminar Hall Room no. 008 by removing existing Aluminium windows and making new partition material and labour charges.				
	1. Breaking of existing wall	Lumsum	Lumsum	1000.00	1000.00
	2. Making new steps at the entrance.	Lumsum	Lumsum	4000.00	4000.00
	3. Aluminium Sections partition	Lumsum	Lumsum	17150.00	17150.00
II.	Less for existing aluminium doors . (-)	2.00	Nos.	6000.00	(-)6000.00
				Total:-	**16150.00**

09/07/2021

Shree Vishwakarma Furniture

S.P.I.T.
For Payment order

15988/-

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W). Mumbai-58.

16150/-
- 162/- (1%)
15988/-

NIYAZ KHAN

(75)

9224104963

All Plumbing Work & Fire System
Amar Co-op Hsg Society,Sharamic Nagar Area No 2 ,Gilbert hill road juhu lane
Andheri (W) Mumbai-400 058.Email:Nrkhan58@gmail.com.

03/08/2021

TO:

The Principal,

Sardar Patel Institute of Technology,

Andheri (w), Mumbai-400058.

Dear Madam / Sir,

Sub: Bill for Plumbing Work Only Labour Charges

Sr. No.	Description	Qty	Approx.Cost	Remarks
1.	Exp.for Labour Charges for plumbing work fixing of broken rainwater pipes at two places from 6th floor to 2ed floor using jhula, plumbing and 2 helpers for two days.		6000	
2.	Regular mantenece work like for waste pipes changing bib cock ,pillar cock, fixing or ball cock in O.H. watertank at 5th floor urinal choke-up cleaning etc works from April-20 to May 21		4800	
	8 Mle @ 600/-			
	Total		10,800	
	TEN THOUSAND EIGHT HUNDRED ONLY /-			

proporietor

Ms. NIYAZ KHAN

Passed for payment of
Rs. 10800/-

Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W),
Mumbai-58.

30/8/2021

26/8/21

3/9/21

TK Elevator India Pvt. Ltd.

(85)

tke India

TKE INDIA,MUMBAI-MAHARASHTRA.
A-30,GEMS INDUSTRIES,STREET NO 3,OPP ESIC HOSPITAL,MIDC,MUMBAI-4(

GST No.: 27AABCT6921F1ZE

SAP Plant Code: 2G09

MOVE BEYOND

Customer Name & Billing Address:	Shipping Address:	
Sardar Patel Institute of Technology Bhavans Andheri campus, Munshi Anderi West MUMBAI-400058. GST No. NA	Sardar Patel Institute of Technology Bhavans Andheri campus, Munshi Anderi West MUMBAI-400058. GST No. NA	Payment Claim Doc. No.: 2310 Date: 13-SEPT-2021 Order No.: S3759. PO/WO No.: PO/WO Date.: Due Date : HSN CODE:998718 SAC CODE:998718
SAP Customer Id NA	Customer Shipping Id :NA	

Payment Claim Document (P.I.)

Sl.No.	Description	Qty	Price	Total Price (in Rs.)
1	Repair order for unit 7-97-53759 Inverter TKE-1-24.5 11Kw OI/CI	1	1,10,737.28	1,10,737

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Schulli

This is just an advance claim document. On receipt of advance collection, you will be provided with "Advance Receipt Voucher" compliant under GST Regulations.	Net Value:	1,10,737.28
	CGST @ 9%	9,966.00
	SGST @ 9%	9,966.00
	Gross Value :	1,30,669.28

Amount in Words: One Lakh thirty thousand six hundred and sixty nine, tweny eight paise.

Registered Office: TK Elevator India Private Limited
429, Functional Industrail Estate, Patparganj, New Delhi-110 092
Telephone +91-11-41770200 Fax +91-11-41770300

PAN No.: AABCT6921F
CIN : U24239DL1999PTC098162

for TK Elevator India Pvt. Ltd

Banker : The Hongkong and Shanghai Banking Corporation Limited
25, Barakhambha Road, C.P., New Delhi - 110001
C.A. Account : 052-665437-001
IFSC Code : HSBC0110002 MICR Code : 110039002

Authorised Signatory

S.P.I.T.
For Payment order

O.K
Pricers the payment
16/9/21

Passed for payment of Rs. 128454/-

Principal, S.P.I.T.

16/9/21

BVBs SARDAR PATEL INSTITUTE OF TECHNOLOGY 19-21
Munshi Nagar, Andheri (W)
Mumbai - 400058.
State Name : Maharashtra, Code : 27

(337)

Payment Voucher

No. : 332-336

Dated : 12-Nov-2021

Particulars	Amount
Account :	
R & M to Building	**7,500.00**

Through :

S B A/C with Indian Bank No. 430402144

On Account of :

Being online payment made to (Krish Innovative world) Vinay A Bhatkar towards work of cleaning Underground & overhead RCC water tank of college. Bill no.21-22/KIW/70,dt.4/11/21.

Amount (in words) :

INR Seven Thousand Five Hundred Only

₹ 7,500.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

KRISH

Innovative World

Washing & Cleaning Solution For Commercial & Residential Purpose

9969869811
9969069044

BLAST AWAY

ShreeChs. Ltd., 41/1638, D.N.Nagar, Andheri - West,
Mumbai - 400053, India. E-Mail:- krish_innovative_world@yahoo.com

Cash Invoice

To,

Hon. Principal
S.P.I.T.
Munshi Nagar, Andheri- West.
Mumbai- 400053.

Passed for payment of Rs. 7500/-
Principal, S.P.I.T.

Custmer Copy (Original)

Ctc person:	Mr.Hemant Murkutkar	Invoice No.	2021-22 / KIW / 70
Quotation No.	2021-22 / KIW / WTC / 49	Date	4 November 2021

Sr.	Particulars	Quantity	Rate	Amount
1	One Time Water Tank Cleaning Underground RCC Tank 1 No. (Common Domestic & Fire) Overhead RCC Tank 4 Nos. (Domestic + Fire)	1	7,500.00	7,500.00
	Yearly schedule of water tanks cleaning Prev. Water Tanks Clean- Not Known Water Tanks Clean On: 03/11 & 04/11/2021			
*	Next Service On: 03/05/2022			
Note:-	Kindly clean your water tanks after every 6 months.	Sub Total Rs.		7,500.00
		Discount (-) Rs.		
Rs.	Seven Thousand Five Hundred Only	Grand Total Rs.		7,500.00
		Advance Rs.		
		Balance Amt. Rs.		7,500.00

S.P.I.T.
For payment of Rs. 7500/-
Chq. to be prepared in name of Vinay Anant Bhatkar

For, Krish Innovative World

Vinay Anant Bhatkar
Proprietor

Kindly Pay by Cash or Issue bearer cheque in favour of **"Vinay Anant Bhatkar"**,
Online transfer- Apna Sahkari Bank Ltd. Andheri-West.
IFSC : ASBL0000007, A/C no. 007011100019212
PAN No. ALDPB8890R

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W),
Mumbai-58.

(142)

Tax Invoice

Original Copy

APEX CHEM INDUSTRIES

A Unit of Khadi & Village Industries Commission Ministry of Micro, Small & Midium Enterprises (Govt. of India)

Gala No. 11, Mohali Laghu Udyog Vikas Mandal, Loyalka Estate Rd., Asalfa Village, Near Jangleshwar Mahadev Mandir, Ghatkoper (W) Mumbai -84

Mob. No.: 9324335310 / 9022636935 Email : apex_chem@rediffmail.com

Name : **S P I T COLLEGE**
Add :ANDHERI (W) MUMBAI ,

State Code : 27
GSTIN No. :
CHALLAN NO: 019
CHALLAN DATE: 01/10/2021

Bill No. : **S0000326** Bill Date. : **01/10/2021**
Po. No. **Po. Date.**
Due Date. :**01/10/2021**

Details of Consignee (Shipped to)
Name :
Add :
State :

S No	Description Of Goods	HSN Code	Qty	Unit	Rate	Disc%	TAX	Amount
1	HAND SANITIZER	3402	10.000	LTR	150.00		18	1500.00
2	EMPTY BOTTEL WITH PUMP	33074900	6.000	PCS	49.00		18	294.00

S.P.I.T.
For Payment order

Recd
15/11/21

16/11/2021

Passed for payment of Rs. 2117/-
Principal, S.P.I.T.

16/11/21

	TAX VAL		CGST	SGST	IGST	Total	Total
GST 5 %	0.00	2.5 %	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	6 %	0.00	0.00	0.00	0.00	0.00
GST 18 %	1,794.00	9 %	161.46	161.46	0.00	322.92	2,116.92
GST 28 %	0.00	14 %	0.00	0.00	0.00	0.00	0.00
GST 0 %	0.00						0.00

Total	1,794.00
Total CGST	161.46
Total SGST	161.46
Total IGST	0.00
Tax Amount	322.92
Round off(+/-)	**0.08**
Invoice Total	**2117.00**

Rupees **two thousand one hundred seventeen Only**

Bank : **Bank Of India** **A/C NO.** : **003830110000084**
Branch : **Saki Naka** **IFSC CODE : BKID0000038**

Gst No.: 27AGYPV8956A1ZH

Terms & Condition
1. Intrest @ 18% will charged if bill not payed within 07 days
2. Cheque return charges Rs 500/
3. Sold as seen (No Warranty & Garanty)

SATYAM PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

For APEX CHEM INDUSTRIES
Authorised Signatory

Certified that Particulars given above are true and correct
Receiver Signatory

Name :
Designation :

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

147

08/11/2021

To,
The Principal,
SPIT
Andheri (West).
Mumbai.

Subject:- Bill for removing existing Aluminium Partition.

Sr. No.	Description	Qty.	Unit	Rate	Amount
	Removing old existing Aluminium Partition				
1	3rd floor size:-				
	16'9" X 7'6"	125.63	Sft.	20.00	2512.60
	15'9" X 7'6"	118.13	Sft.	20.00	2362.60
2	4th floor				
	16' X 11'9"	188.00	Sft.	20.00	3760.00
	13' X 11'9"	152.75	Sft.	20.00	3055.00
3	5th floor				
	16' X 9'3"	148.00	Sft.	20.00	2960.00
	13' X 9'3"	120.25	Sft.	20.00	2405.00
4	6th floor				
	18' X 9'3"	166.50	Sft.	20.00	3330.00
	15' X 9'3"	138.75	Sft.	20.00	2775.00
5	7th floor				
	10' X 7'6"	75.00	Sft.	20.00	1500.00
	10' X 7'6"	75.00	Sft.	20.00	1500.00
				Total :-	26160.20

Less 10% Discount - 2616=00
Net Rs. 23,544=00

S.P.I.T.
For Payment of Rs. 23,544/-

Shree Vishwakarma Furniture

Recd
15/11

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

16/11/2021

Passed for payment of Rs. 23309/-
Principal, S.P.I.T.

16/11/21

16/11/21

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

148

08/11/2021

To,
The Principal,
SPIT
Andheri (West).
Mumbai.

Subject:- Bill for fixing Aluminium Partition.

Sr. No.	Description	Qty.	Unit	Rate	Amount
	Fixing Aluminium Partition				
1	3rd floor size:-				
	6'1" X 11'9"	71.44	Sft.	50.00	3572.00
	11'8" X 9'2"	106.92	Sft.	50.00	5346.00
2	4th floor				
	6' X 11'9"	70.50	Sft.	50.00	3525.00
	11'8" X 9'2"	106.92	Sft.	50.00	5346.00
3	5th floor				
	5'10" X 11'9"	68.50	Sft.	50.00	3425.00
	9'2" X 11'11"	109.30	Sft.	50.00	5465.00
				Total :-	26679.00

Less 10% Discount - 2668/-
Net Rs. 24,011/-

15/11/21

Shree Vishwakarma Furniture

S.P.I.T.
For Payment order of Rs. 24,011/-

Recd
15/11

Passed for payment of
Rs 23771/-
Principal S.P.I.T.

16/11

16/11/21

SHRI RAMDEOBABA KAMLA RAJU PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

149

08/11/2021

To,
The Principal,
SPIT
Andheri (West).
Mumbai.

BILL

Sr. No.	Description	Qty.	Unit	Rate	Amount
1	Labour charges for Removing white board and Notice board and fixing at new position in Room no.- 602, 603, 604, 607B, 607A, Passage, Doing 2nos. Holes for wire manager in Computer platform at Room no. 607A.	4.00	Labour	800.00	3200.00
2	Room no. 107 Projector fitting and various type of carpentry work.	3.00	Labour	800.00	2400.00
3	Admin office Registrar cabin door new lock fixing, Acrylic fitting and polishing for table in Principal's Cabin.	3.00	Labour	800.00	2400.00
4	Room no. 102 ply fixing with sanmica for installation of new A.C.	4.00	Nos.	600.00	2400.00
				Total :-	10400.00

Shree Vishwakarma Furniture

Read
15/11

S.P.I.T.
For Payment order

Passed for payment of
Rs. 10284/-
Principal, S.P.I.T.

16/11/2021

16/11/21

16/11/21

162

Tax Invoice

Original Copy

APEX CHEM INDUSTRIES

A Unit of Khadi & Village Industries Commission Ministry of Micro, Small & Midium Enterprises (Govt. of India)

Gala No. 11, Mohali Laghu Udyog Vikas Mandal, Loyalka Estate Rd., Asalfa Village, Near Jangleshwar Mahadev Mandir, Ghatkoper (W) Mumbai -84

Mob. No.: 9324335310 / 9022636935 Email : apex_chem@rediffmail.com

Name : **S P I T COLLEGE**
Add :ANDHERI (W) MUMBAI ,

State Code : 27
GSTIN No. :
CHALLAN NO: 018
CHALLAN DATE: 30/09/2021

Bill No. : **S0000323** Bill Date. : **30/09/2021**
Po. No. **Po. Date.**
Due Date. :**30/09/2021**

Details of Consignee (Shipped to)
Name :
Add :
State :

S No	Description Of Goods	HSN Code	Qty	Unit	Rate	Disc%	TAX	Amount
1	SANITIZER	3004	10.000	LTR	150.00		18	1500.00

Passed for payment of Rs 1770/-
Principal, S.P.I.T.

S.P.I.T.
For Payment order

30/11/21

30/11/2021

29/11

	TAX VAL		CGST	SGST	IGST	Total	Total	Total	1,500.00
GST 5 %	0.00	2.5 %	0.00	0.00	0.00	0.00	0.00	Total CGST	135.00
GST 12 %	0.00	6 %	0.00	0.00	0.00	0.00	0.00	Total SGST	135.00
GST 18 %	1,500.00	9 %	135.00	135.00	0.00	270.00	1,770.00	Total IGST	0.00
GST 28 %	0.00	14 %	0.00	0.00	0.00	0.00	0.00	Tax Amount	270.00
GST 0 %	0.00						0.00	Round off(+/-)	**0.00**
								Invoice Total	**1770.00**

Rupees **one thousand seven hundred seventy Only**

Bank : Bank Of India A/C NO. : 003830110000084
Branch : Saki Naka IFSC CODE : BKID0000038
Gst No.: 27AGYPV8956A1ZH

Terms & Condition
1. Intrest @ 18% will charged if bill not payed within 07 days
2. Cheque return charges Rs 500/-
3. Sold as seen (No Warranty & Guaranty)

For APEX CHEM INDUSTRIES
Authorised Signatory

Certified that Particulars given above are true and correct
Receiver Signatory
Name :
Designation :

163

Tel.:35695280 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, VERSOVA ROAD,
ANDHERI (WEST), MUMBAI - 400058
Party GSTIN NO.

Bill No. : 294
Date : 26/11/21
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
18mm 8x4 MR PLY	7	4412	64			14,336/-
30mm 7x4 PINE DOOR	1	4412	114			3,192/-
FEVICOL 10KG.	10	3506	190			1,900/-
1mm WHITE 8x4 LAMINATE	2	9019	1,280			2,560/-
ALUMINIUM SHEET	1	9019	1,200			1,200/-
1 x 1/2	1	4412				2,180/-
GLASS LUVERS	33	4412	104			3,432/-
GLASS DOOR LOCK	1	4412	1100			1,100/-
ACRYLIC SHEET STAND	1	3506	4,900			4,900/-
2x2	1	4412	3,900			3,900/-
ACRYLIC CUTTING, BUFFING	1	3506	2,900			2,900/-
ALUMINIUM PATTI, PIPE	1	9019	4,900			4,900/-

Passed for payment of Rs 54370/-

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	4,185/-	4,185/-		8,370/-
GST 28 %				

S.B.I.T.

For Payment order

TOTAL	46,500/-
ADD CGST	4,185/-
ADD SGST	4,185/-
ADD IGST	
Round Off(+-)	
Grand Total	54,870/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is 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 this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid"

For NATIONAL PLYWOOD

Proprietor

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

202

GSTIN No. 27AABFM0175B1ZT
Invoice No. 6233
Date 24/12/21

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Model Tubular Bell Kook		1	70	9%	9%	70	
Screw		2		9%	9%	140	
4x40 Blue		—	—	9%	9%	1080	
Anchor Hilo		2	190	9%	9%	380	
Uninil Push		—	—	9%	9%	1150	
Pillar Bib. Angel Bullet 3/4		24	290	9%	9%	6960	
Opt Br. Bullet 2		—	—	9%	9%	5070	
Spider Ex Br Stand Comt		—	—	9%	9%	3380	

Recd 29/12 S.P.I.T.
For Payment order

Passed for payment of Rs 22160/-
Principal S.P.I.T.
30/12/21

	28%		TOTAL	18780
	18%	3380	CGST Payable	1690
	12%		SGST Payable	1690
GST AMOUNT				
			GROSS TOTAL	22160

Bank Details
Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

3/1/2022

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

11/1/22

For Manoj Electric & Hardware Stores

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

205

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address : Bharatiya vidya Bhavan.

Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.: 592
Date: 3-12-21

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	2 Bag Cement	2523	2 Bag	324=22	648=44
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.	S.P.I.T.				
10.	For Payment order				
11.					
13.					
		Total			648=44
		SGST		14%	90=78
		CGST		14%	90=78
		IGST			
		Round Off			
		Total Invoice Value			830=00

Pass Rs. 830/-
30/12
31/12/2021
11/1/22

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Andheri(W) Mumbai-58

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

206

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address : Bharatiya vidya Bhavan
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.: 591
Date: 3-12-21

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	12 Bag sand.	2505	12	70	840
2.					
3.	Hire				150
4.					
5.					
6.					
7.					
8.	S.P.I.T.				
9.	For Payment order				
10.					
11.					
12.					
13.					
		Total			990 =
		SGST		2.50%	24 = 75
		CGST		2.50%	24 = 75
		IGST			
		Round Off		+	= 5
		Total Invoice Value			1040 =

Passed for payment of Rs 1040/-
Principal, S.P.I.T.
30/12
3/1/2022

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai. 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

BVBs SARDAR PATEL INSTITUTE OF TECHNOLOGY 19-21
Munshi Nagar, Andheri (W)
Mumbai - 400058.
State Name : Maharashtra, Code : 27

Payment Voucher

No. : **460** Dated : **19-Jan-2022**

Particulars		Amount
Account :		
R & M to Building New Ref **457**	**16,800.00 Dr**	**16,800.00**

Through :
S B A/C with Indian Bank No. 430402144

On Account of :
Being online payment made to Foosaram Choudhary towards Labour Charges for Fixing play cutting & painting work.
Bill dt.3/1/22.

Amount (in words) :
INR Sixteen Thousand Eight Hundred Only

₹ 16,800.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Ph. 9987958239
9860194502

FOOSARAM CHOUDHARY

Interior Contractor

Address: Flat no .31, swami samrath Society Naigaon

Date : 03/01/2022

To,
Principal Spit

Labour Charge For Fixing Paly Including Cutting
3 Carpenter X 800 4 Days 9,600

Labour Charge For Painting Work of Above Exclosures
3 Painters X 800 3 Day

9600/~~9,200~~
+ 7,200
16,800

Bank Details
Name : Foosaram Choudhari
Bank Name : Axix Bank
A/c No.: 921020005547290
IFSC Code : UTIB0004766

Thanking You

Foosa
3/01/2022

S.V.S.I.T.
For Payment order

Recd
11/1/22

Passed for payment of
Rs 16800/-

11/1/22

264

Tax Invoice

Original Copy

APEX CHEM INDUSTRIES

A Unit of Khadi & Village Industries Commission Ministry of Micro, Small & Midium Enterprises (Govt. of India)

Gala No. 11, Mohali Laghu Udyog Vikas Mandal, Loyalka Estate Rd., Asalfa Village, Near Jangleshwar Mahadev Mandir, Ghatkoper (W) Mumbai -84

Mob. No.: 9324335310 / 9022636935 Email : apex_chem@rediffmail.com

Name : **S P I T COLLEGE**
Add :ANDHERI (W) MUMBAI ,

Bill No. : **S0000572** Bill Date. : **15/02/2022**
Po. No. **Po. Date.**
Due Date. :**15/02/2022**

State Code : 27
GSTIN No. :
CHALLAN NO: 029
CHALLAN DATE: 11/02/2022

Details of Consignee (Shipped to)
Name :
Add :
State :

S No	Description Of Goods	HSN Code	Qty	Unit	Rate	Disc%	TAX	Amount
1	SHASAK SODIUM HYPOCHLORITE	3402	25.000	LTR	70.00		18	1750.00
2	HAND SANITIZER	3402	50.000	LTR	150.00		18	7500.00
3	FOOT PAYDAL MACHIN	3402	12.000	PCS	1100.00		18	13200.00
4	SPRAY BOTTLE TRIGGER 500ML	6978	12.000	PCS	49.00		18	588.00

S.P.I.T.
For Payment order
02/3/22.

Received for payment of Rs 27185/-
Principal S.P.I.T.

9/3/2022

3/3/22

	TAX VAL		CGST	SGST	IGST	Total	Total		
GST 5 %	0.00	2.5 %	0.00	0.00	0.00	0.00	0.00	Total	23,038.00
GST 12 %	0.00	6 %	0.00	0.00	0.00	0.00	0.00	Total CGST	2073.42
GST 18 %	23,038.00	9 %	2,073.42	2,073.42	0.00	4,146.84	27,184.84	Total SGST	2073.42
GST 28 %	0.00	14 %	0.00	0.00	0.00	0.00	0.00	Total IGST	0.00
GST 0 %	0.00						0.00	Tax Amount	4,146.84
								Round off(+/-)	**0.16**
								Invoice Total	**27185.00**

Rupees twenty seven thousand one hundred eighty five Only

Bank : Bank Of India **A/C NO. : 003830110000084**
Branch : Saki Naka **IFSC CODE : BKID0000038**

Gst No.: 27AGYPV8956A1ZH

For APEX CHEM INDUSTRIES

Authorised Signatory

Terms & Condition
1. Intrest @ 18% will charged if Bill not paved within 07 days
2. Cheque return charges Rs 500/-
3. Sold as seen (No Warranty & Garanty)

Certified that Particulars given above are true and correct

Receiver Signatory

Name :
Designation :

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

265

Kamal Electric & Hardware Stores

Stockists of :

asianpaints DR. FIXIT AkzoNobel KANSAI NEROLAC PAINTS LIMITED Berger UltraTech

Water Prooofing & Building Material Suppliers
134, Bhartiya Bhavan, J.P. Road, Andheri (West), Mumbai - 400 058.
Tel. 26774726 / 9820512019
GST No. 27AAAFK2212J1ZP

Buyer (Bill to) SARDER PATEL INSTITUTE OF TECHNOLOGY GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Invoice No FEB/21-22/124 Dated 18-Feb-22 Terms of Delivery PO NO-32/47

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
12	TRACTOR AQUALOCK *TRACTOR AQUALOCK XTRA WHITE 10 KG*	32091090	18 %	1 Nos	700.00	593.22	Nos	593.22
13	APCO UNI STNRS. *APCO UNI STNRS. Y OXIDE 100 ML*	32139000	18 %	1 Nos	90.00	76.27	Nos	76.27
14	GP THINNER 20 LT	38140010	18 %	1 PC	2,000.01	1,694.92	PC	1,694.92
15	0324 - APCO PREMIUM GLOSS ENAMEL *APCO PREMIUM GLOSS ENAMEL EB15 1 LTR*	32089090	18 %	1 Nos	320.00	271.19	Nos	271.19
								20,974.24
	CGST							1,867.87
	SGST							1,867.87
	Round Off							0.02
	Total							₹ 24,710.00

S.P.I.T.
For Payment order
5/3/22.
9/3/2022

Passed for payment of Rs 24710/-

3/3/22

E & O.E

Company's Bank Details
Bank Name : BANK OF BARODA (40860400000040)
A/c No. : 40860400000040
Branch & IFS Code : AMBOLI-ANDHERI WEST & BARB0AMBOLI

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

for KAMAL ELECTRIC & HARDWARE STORES

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W). Mumbai-58.

This is a Computer Generated Invoice

SHITAL ENTERPRISES

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705.

Dattatray Pisal : 86930 98111
84509 98111
rahulgorakhpisal76@gmail.com

275

To,
The Bhartiya Vidya Bhavan,
Sardar Patel Institue Of Technology .
munsi nagar andheri (west)
mumbai -400058

Date :- 18-11-2021

Performa Invoice

Subject: Bill For Painting work SPIT.

Sr. No.	Description	Unit	Quantity	Rate (Labour)	Amount
1	**Plastic paint ceiling** : Scrapping by sand paper, two coats of primer, Two coats of Putty & two coats of plastic paint	SQFT	1063.73	11.00	11701.03
3	**Oil Paint** : Scrapping by sand paper one coat primer & two coats of oil paint	SQFT	8378.38	9.00	75405.42
3	**Dado Oil paint**	SQFT	375.35	11.00	4128.85
		Total Before Tax			91235.30
		CGST9%			8211.18
		SGST 9%			8211.18
		Total Amount			107657.65

*

106745A

Thanking you,
Yours Faithfully
SHITAL ENTERPRISES

Work quality satisfactory,
Measurements are checked
Recommended for payment.

09/03/22

* Approved for payment.

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W)
Mumbai-58.

SHITAL ENTERPRISES

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705.

Dattatray Pisal : 86930 98111
84509 98111
rahulgorakhpisal76@gmail.com

For Record only

To,
The Bhartiya Vidya Bhavan,
Sardar Patel Institue Of Technology .
munsi nagar andheri (west)
mumbai -400058
GSTIN- 27AAATB1693E8ZQ

Date :- 27-03-2022

Tax Invoice- 130

Subject: Bill For Painting work SPIT.

Sr. No.	Description	Unit	Quantity	Rate (Labour)	Amount
1	**Plastic paint ceiling :** Scrapping by sand paper, two coats of primer, Two coats of Putty & two coats of plastic paint	SQFT	1063.73	11.00	11701.03
3	**Oil Paint :** Scrapping by sand paper one coat primer & two coats of oil paint	SQFT	8378.38	9.00	75405.42
3	**Dado Oil paint**	SQFT	375.35	11.00	4128.85
		Total Before Tax			91235.30
		CGST9%			8211.18
		SGST 9%			8211.18
		Total Amount			107657.65

GST No-27CJHPP1130L1Z4
HSN CODE-995473

Thanking you,
Yours Faithfully
SHITAL ENTERPRISES

For Record only

Passed for payment of
Rs. 106745/-
Principal, S.P.I.T.

29/3/2022

28/3/22

29/3/22

305

Tax Invoice

Original Copy

APEX CHEM INDUSTRIES

A Unit of Khadi & Village Industries Commission Ministry of Micro, Small & Midium Enterprises (Govt. of India)

Gala No. 11, Mohali Laghu Udyog Vikas Mandal, Loyalka Estate Rd., Asalfa Village, Near Jangleshwar Mahadev Mandir, Ghatkoper (W) Mumbai -84

Mob. No.: 9324335310 / 9022636935 Email : apex_chem@rediffmail.com

Name : **S P I T COLLEGE**
Add :ANDHERI (W) MUMBAI ,

Bill No. : **S0000580** Bill Date. : **18/02/2022**
Po. No. **Po. Date.**
Due Date. :**18/02/2022**

State Code : 27
GSTIN No. :
CHALLAN NO:
CHALLAN DATE:

Details of Consignee (Shipped to)
Name :
Add :
State :

S No	Description Of Goods	HSN Code	Qty	Unit	Rate `	Disc%	TAX	Amount `
1	HAND SANITIZER	3402	5.000	LTR	160.00		18	800.00

Recd
25/3/22

S.P.I.T.
For Payment order
29/3/2022

944/-

25/3/22

	TAX VAL		CGST	SGST	IGST	Total	Total
GST 5 %	0.00	2.5 %	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	6 %	0.00	0.00	0.00	0.00	0.00
GST 18 %	800.00	9 %	72.00	72.00	0.00	144.00	944.00
GST 28 %	0.00	14 %	0.00	0.00	0.00	0.00	0.00
GST 0 %	0.00						0.00

Total	800.00
Total CGST	72.00
Total SGST	72.00
Total IGST	0.00
Tax Amount	144.00
Round off(+/-)	**0.00**
Invoice Total `	**944.00**

Rupees nine hundred forty four Only

Bank : Bank Of India **A/C NO. : 003830110000084**
Branch : Saki Naka **IFSC CODE : BKID0000038**

Gst No.: 27AGYPV8956A1ZH

For APEX CHEM INDUSTRIES

Authorised Signatory

Terms & Condition
1. Intrest @ 18% will charged if Bill not payed within 07 days
2. Cheque return charges Rs 500/-
3. Sold as seen (No Warranty & Garanty)

Certified that Particulars given above are true and correct

Receiver Signatory

Name :
Designation :

(306)

Tax Invoice

Original Copy

APEX CHEM INDUSTRIES

A Unit of Khadi & Village Industries Commission Ministry of Micro, Small & Midium Enterprises (Govt. of India)

Gala No. 11, Mohali Laghu Udyog Vikas Mandal, Loyalka Estate Rd., Asalfa Village, Near Jangleshwar Mahadev Mandir, Ghatkoper (W) Mumbai -84

Mob. No.: 9324335310 / 9022636935 Email : apex_chem@rediffmail.com

Name : **S P I T COLLEGE**
Add :ANDHERI (W) MUMBAI ,

Bill No. : **S0000597** Bill Date. : **03/03/2022**
Po. No. **Po. Date.**
Due Date. :**03/03/2022**

State Code : 27
GSTIN No. :
CHALLAN NO:
CHALLAN DATE:

Details of Consignee (Shipped to)
Name :
Add :
State :

S No	Description Of Goods	HSN Code	Qty	Unit	Rate `	Disc%	TAX	Amount `
1	HAND SANITIZER	3402	20.000	LTR	180.00		18	3600.00

S.P.I.T
For Payment order
29/3/2022

Passed for payment of Rs. 4248/-
Principal S.P.I.T.

25/3/22

	TAX VAL		CGST	SGST	IGST	Total	Total
GST 5 %	0.00	2.5 %	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00	6 %	0.00	0.00	0.00	0.00	0.00
GST 18 %	3,600.00	9 %	324.00	324.00	0.00	648.00	4,248.00
GST 28 %	0.00	14 %	0.00	0.00	0.00	0.00	0.00
GST 0 %	0.00						0.00

Total	3,600.00
Total CGST	324.00
Total SGST	324.00
Total IGST	0.00
Tax Amount	648.00
Round off(+/-)	**0.00**
Invoice Total ` :	**4248.00**

Rupees four thousand two hundred forty eight Only

Bank : Bank Of India **A/C NO. : 003830110000084**
Branch : Saki Naka **IFSC CODE : BKID0000038**

Gst No.: 27AGYPV8956A1ZH

For APEX CHEM INDUSTRIES

Authorised Signatory

Terms & Condition
1. Intrest @ 18% will charged if Bill not payed within 07 days
2. Cheque return charges Rs 500/-
3. Sold as seen (No Warranty & Garanty)

Certified that Particulars given above are true and correct

Receiver Signatory

Name :
Designation :

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell 70452 91993
72084 36537

Gstin Number : 27AABPJ5356R1Z5

Name: Bhartiya Vidya Bhavan's
Address : Sardar Patel Institute of Technology
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.: 876
Date: 2-3-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1 Bag cement.	2523	1 Bag.	324=22	324=22
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.	S.P.I.T.				
11.	For Payment order				
12.					
13.					

Passed for payment of Rs 415/-
Principal, S.P.I.T.

28/3/22

Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

29/3/2022
30/3/22

Total			324=22
SGST		14%	45=39
CGST		14%	45=39
IGST			
Round Off			
Total Invoice Value			415=00

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

313

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Bhartiya Vidya Bhavan's
Address : Sardar Patel institute of Technology.

Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.: 877
Date: 2-3-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	27 Bag Sand.	2505	27	70	1890=00
2.					
3.	Hire				160=00
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.	S.P.I.T.				
12.	For Payment order				
13.					

Passed for payment of Rs. 2531/-
Principal S.P.I.T.

28/3

Total			2050=00
SGST		2.50%	51=25
CGST		2.50%	51=25
IGST			
Round Off		+	=50
Total Invoice Value			2153=00

29/3/2022

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Please sign

(314)

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Bharatiya Vidya Bhavan
Address : Sardar Patel institute of Technology.

Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.:
Date: 9-3-2022

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	30 Box 12x12 Terracotta.	6907	30Box	254=23	7627=12
2.	56 Box 16x16 Tiles Terracotta	6907	56Box	385	21560=00
3.					
4.	Rate				800
5.					
6.					
7.					
8.					
9.					
10.					
11.	S.R.S.T.				
12.	For Payment order				
13.					

Passed for payment of Rs 35385/-
Principal, S.P.I.T.

28/3/22

Total			29,987=12
SGST		9%	2698=84
CGST		9%	2698=84
IGST			
Round Off		+	=20
Total Invoice Value			35,385=00

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

29/3/2022

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Sardar Patel Institute of Technology Andheri(W) Mumbai-58.

Please sign

(315)

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Bharatiya vidya Bhavan
Address : Sardar Patel institute of Technology.

Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.: 903
Date: 12-3-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	15 kg sand.	2505	15kg	70	1050=/-
	Haire				100=/-
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.	S.P.I.T.				
12	For payment order				
13.					
	Total				1150=/-
	SGST		2.50%		28=75
	CGST		2.50%		28=75
	IGST				
	Round Off		+		=50
	Total Invoice Value				1208=/-

Passed for payment of Rs 1208/-
Prof. S.P.I.T.

28/3

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

29/3/2022

30/3

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Please sign

316

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Bharatiya Vidya Bhavan's
Address : Sardar Patel institute of Technology.

Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.: 904
Date: 12-3-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1	1 Bag Cement	2523	1 Bg.	328=12	328=12
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.	S.P.S.T.				
11.	For Payment order				
12.					
13.					

Passed for payment of Rs 420/-
Principal, S.P.I.T.
28/3/22

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058
IFSC Code - BKID0000061

29/3/2022

Total			328=12
SGST		14%	45=94
CGST		14%	45=94
IGST			
Round Off			
Total Invoice Value			420=00

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Bharatiya vidya Bhavan
Address : Sardar Patel institute of Technology.

Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E1ZX

Invoice No.: 929
Date: 20-3-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1 Bag cement.	2523	1 Bg.	328-12	328=12
3.	Hamal				30=00
4.					
5.					
6.					
7.					
8.					
9.					
10.	S.D.I.T.				
11.	For Payment order				
12.					
13.					
	Total				358=12
	SGST		14%		50=13
	CGST		14%		50=13
	IGST				
	Round Off		—		=38
	Total Invoice Value				458=00

Passed for payment of Rs 458/-
29/3/22

29/3/2022

30/3

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

R&M to Building

Sr.No	Purchase Date	Vendor Name	Vr. Type	Vr. No.	Amount	Remark
1	13-05-2022	Metal India Fabrik	Pur	13	668871	Fabrication shed work over chowk near room no 001
2	23-05-2022	Nissa Steel Industries	Pur	28	30000	reparing charges of gate and 2nd & 1st floor main gate
3	23-05-2022	Nissa Steel Industries	Pur	29	28000	removing MS structure of chowk
4	23-05-2022	Manoj Electric & Hardware Stores	Pur	32	11000	material charges for hardware work
5	23-05-2022	Manoj Electric & Hardware Stores	Pur	33	12503	material charges for hardware, Electrical& Pluming work
6	23-05-2022	Manoj Electric & Hardware Stores	Pur	34	12858	material charges for hardware
7	23-05-2022	Manoj Electric & Hardware Stores	Pur	35	3587	material charges for hardware, Electrical& Pluming work
8	23-05-2022	Manoj Electric & Hardware Stores	Pur	36	1233	material charges for hardware, Electrical& Pluming work
9	23-05-2022	Manoj Electric & Hardware Stores	Pur	37	4387	material charges for Pluming work
10	23-05-2022	Manoj Electric & Hardware Stores	Pur	38	3847	Charges for Pluming work
11	09-08-2022	nensey & SONS	Pur	99	85575	Purchase of Artificial grass, red carpet & Mats
12	25-08-2022	Teju Jadhav	Pur	111	46802	Labour charges of Civil work
13	26-08-2022	Super Stone	pur	129	58662	Towards Granite Purchase
14	26-08-2022	National plywood	pur	133	47696	Towards MR Ply/ Wooden/ 8x4 Lamiante/ Fevicol 2kg/ Abro Tape/ Bobdel
15	26-08-2022	Shree Vishvakarma Furnitue	pur	140	17600	Towards Repairing of Benches/ 1 Drawer
16	26-08-2022	Shree Vishvakarma Furnitue	pur	141	6300	removing & fixing the tiles
17	26-08-2022	ULLANAAt SANITATION	pur	145	9000	sanitation work
18	08-09-2022	Paris Sanitary Centre	pur	148	12144	Purchase of cement bags
19	08-09-2022	Paris Sanitary Centre	pur	149	20948	Purchase of Sand
20	08-09-2022	Paris Sanitary Centre	pur	150	17696	Purchase of bricing
21	08-09-2022	Paris Sanitary Centre	pur	151	420	Purchase of cement bag

R&M Build'g

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

22	08-09-2022	Paris Sanitary Centre	pur	152	473	Purchase of Sand
23	16-09-2022	Teju Jadhav	pur	179	15000	Labour Charges
24	23-09-2022	Metal India Fabrik	pur	187	753406	50% Advance Payment for repairs
25	23-09-2022	Metal India Fabrik	pur	188	515660	50% Advance Payment for repairs
26	01-10-2022	Metal Indian Fabrik	pur	192	22490	Extra Metal Work done
27	14-10-2022	Thyssenkrupp Elevators	pur	207	38752	Rewinding
28	09-11-2022	A-1 P.o.p. Contractors	pur	238	22000	tile fixing
29	09-11-2022	A-1 P.o.p. Contractors	pur	239	20000	Tile removing & fixing
30	05-12-2022	Metal Indian Fabrik	pur	274	59059	additional work of the Shed
31	05-12-2022	Nissa Steel Industries	pur	275	548300	repairs & maint of the Shed
32	28-12-2022	National Plywood	pur	313	7572	material for celling repairing
33	28-12-2022	Manoj Electric & Hardware Stores	pur	314	8620	material purchase maint. of clg bldg
34	28-12-2022	Manoj Electric & Hardware Stores	pur	315	2584	material purchase maint. of clg bldg
35	28-12-2022	Manoj Electric & Hardware Stores	pur	316	21018	material purchase maint. of clg bldg
36	28-12-2022	Manoj Electric & Hardware Stores	pur	317	2120	material purchase maint. of clg bldg
37	07-02-2023	Thyssenkrupp Elevators	pur	369	118000	llift ARD System fitting
38	13-02-2023	Paris Sanitary Centre	pur	375	2075	material for Lift Dado tiles
39	13-02-2023	Paris Sanitary Centre	pur	376	1628	material for Lift Dado tiles
40	13-02-2023	Paris Sanitary Centre	pur	377	498	material for Lift Dado tiles
41	08-03-2023	Shyam Raj Yadav	pur	406	4725	Maint. & Pluming Work Charges
42	08-03-2023	Mariyappa Ramappa	pur	407	9500	Tilling work Labour Charges
43	13-03-2023	Mariyappa Ramappa	pur	419	9000	Parking Trans.
44	16-03-2023	Aditya Enterprices	pur	426	53831	Tiles purchase
45	16-03-2023	Aditya Enterprices	pur	427	21390	Tiles purchase
46	28-Mar	National Plywood	pur	453	500000	carpentary Material Purchased
47	28-03-2023	National Plywood	pur	454	130000	Repair & Maint.
48	31-03-2023	Manoj Electric & Hardware Stores	pur	461	75000	Material Purchased
49	31-03-2023	N.T. Parekh&Co	pur	465	321196	Material Purchase & Maint. Work for shed
50	31-03-2023	N.T. Parekh&Co	pur	466	61775	Material Purchase & Maint. Work for shed
51	31-03-2023	Mariyappa Ramappa	pur	467	80402	work repair & Maint.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

52	31-03-2023	Metal Indian Fabrik	pur	468	358956	Shed work Charges
53	31-03-2023	Metal Indian Fabrik	pur	469	318600	Fabrication work Acoustic ceiling
54	31-03-2023	Metal Indian Fabrik	pur	470	45497	Fabrication work Professor
55	31-03-2023	Metal Indian Fabrik	pur	471	191160	Fabrication work at outside Passage
56	31-03-2023	Shree Vishvakarma Furnitue	pur	473	20000	Clg Bldg Work
57	31-03-2023	Shree Vishvakarma Furnitue	pur	474	24377	Anti birds nest
58	31-03-2023	Shree Vishvakarma Furnitue	pur	475	56388	Carpentary work
59	31-03-2023	Manoj Electric & Hardware Stores	pur	476	36509	Hardware Material
60	31-03-2023	Manoj Electric & Hardware Stores	pur	477	23659	Hardware Material
61	31-03-2023	Manoj Electric & Hardware Stores	pur	478	6431	Hardware Material
62	31-03-2023	Manoj Electric & Hardware Stores	pur	479	27600	Hardware Material
63	31-03-2023	Manoj Electric & Hardware Stores	pur	480	35105	Hardware Material
64	31-03-2023	Shital Enterprises	pur	484	200638	Painting Work
65	31-03-2023	Teju Jadhav	pur	492	4200	Breaking & Plaster Work
66	31-03-2023	Metal Indian Fabrik	pur	495	17700	Work order R&M
67	31-03-2023	Universal Supreme Associate	pur	498	104693	R&M Work
68	31-03-2023	Sohail Glass Centre	pur	499	176705	R&M Work
69	31-03-2023	National Plywood	pur	501	129512	Carpentary Work
70	31-03-2023	Nissa Steel Industries	pur	502	30000	Slidding Gate at Corridore
71	31-03-2023	Nissa Steel Industries	pur	503	7000	Electric Panel Work
72	31-03-2023	National Plywood	pur	504	399017	carpentary Material Purchased
73	31-03-2023	Shital Enterprises	pur	505	16520	Painting Work storage warbrobe
74	31-03-2023	Universal Supreme Associate	pur	506	660897	Groung Floor Carpentary
75	31-03-2023	Universal Supreme Associate	pur	507	234006	Ceiling replacement
76	31-03-2023	Universal Supreme Associate	pur	508	115050	Painting work including, Material & Labour
77	31-03-2023	Paris Sanitary Centre	pur	509	16831	Civil & Pluming Work
78	31-03-2023	Paris Sanitary Centre	pur	510	1882	Civil & Pluming Work

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

79	31-03-2023	Paris Sanitary Centre	pur	511	2075	Civil & Pluming Work
80	31-03-2023	Paris Sanitary Centre	pur	512	2783	Civil & Pluming Work
81	31-03-2023	Paris Sanitary Centre	pur	513	46833	Civil & Pluming Work
82	31-03-2023	Paris Sanitary Centre	pur	514	1995	Civil & Pluming Work
83	31-03-2023	Paris Sanitary Centre	pur	515	2075	Civil & Pluming Work
84	31-03-2023	Paris Sanitary Centre	pur	516	760	Civil & Pluming Work
85	31-03-2023	Paris Sanitary Centre	pur	517	1660	Civil & Pluming Work
86	31-03-2023	Paris Sanitary Centre	pur	518	1078	Civil & Pluming Work
87	31-03-2023	Paris Sanitary Centre	pur	519	1208	Civil & Pluming Work
88	31-03-2023	Paris Sanitary Centre	pur	520	830	Civil & Pluming Work
89	31-03-2023	Paris Sanitary Centre	pur	521	504	Civil & Pluming Work
90	31-03-2023	Paris Sanitary Centre	pur	522	1794	Civil & Pluming Work
91	31-03-2023	S B A/C with Indian Bank No. 430402144	Payment	20	7572	cheque not collected & cancelled

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri(W).
Mumbai-58.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

PR (13)

METAL INDIA FABRIK

Payment Done

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 06/ 2022-23	09-05-2022
	Buyer's P O No	PO Date		

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Fabrication Work at Chowk Area	9987	1	566840	566,840
327746/-				
Taxable Value				**566,840**
ADD CGST 9%			9%	51,016
ADD SGST 9%			9%	51,016
Total				**668,871**

Six Lakh Sixty Eight Thousand Eight Hundred Seventy One Only

Terms & Conditions ;

50% Advance Payment Relised

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

For METAL INDIA FABRIK

METAL INDIA FABRIK MUMBAI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

NISSA
Steel Industries

Date.....

INVOICE

Cons:		Invoice No 02/2022-23	Dated:- ~~16th April 2022~~
	To, S P I T, Munshi Nagar, Andheri West, Mumbai 400053	Buyer's order / P.O No.	Dated:- 19/05/2022 Waiid

S.No.	Description	Quantity	Unit	Rate	Amount
	Gate Repairing and Servicing				
1	**First Floor**				
	13' x 8' = 2 nos	2	Nos	3800	7600
	11' x 8' = 1 nos	1	Nos	3200	3200
	6' x 8' = 1 nos	1	Nos	2000	2000
	8' x 8' = 1nos	1	Nos	3500	3500
2	**Second Flooor**				
	13' x 8' = 1 nos	1	Nos	3800	3800
	6' x 8' = 1nos	1	Nos	2,000	2000
	9' x 8' = 1nos	1	Nos	3,400	3400
	6'6" x 8' = 1nos	1	Nos	2,200	2200
3	**Main gate removing and servicing**				8,000
	Gross Total				35,700
	Discount				5,700
	Total				30,000
					E. & O.E.
₹	*Thirty Five Thousand Seven Hundreed Only.*				

1 PAN No : BQCPS5559R

2 Amount to be Credited to Current A/c no 76320200000178, IFSC Code BARB0VJVERS, Bank of Baroda, Versova Branch.

For Nissa Steel Industries

Authorised Signatory

Shop No. 01, Dargah Lane, Opp. Wadia School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : nissasteel@yahoo.com

NISSA
Steel Industries

PR (29)

(29)

Date.....

INVOICE

Cons:		Invoice No	Dated:-
	To,	01/2022-23	~~15th April 2022~~
	S.P.I.T,	Buyer's order / P.O No.	Dated:- 13/05/2022 Waiid/Khu
	Andheri West,		
	Mumbai 400053		

S.No.	Description	Quantity	Rate	Amount
1	As per specification. Removing of M.S Structure of chowk area of east and west side and second floor Total Passage.			28000
	Total			28,000

E. & O.E.

₹ *Twenty Eight Thousand Only*

1 PAN No : BQCPS5559R

2 Amount to be Credited to Current A/c no 76320200000178, IFSC Code BARB0VJVERS, Bank of Baroda, Versova Branch.

Recd 13/5/22

For Nissa Steel Industries

NISSA STEEL INDUSTRIES Mumbai

Authorised Signatory

Passed for payment of Rs 27,720/-

Principal S.P.I.T.

S.P.I.T.
For Payment order

1%

PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Shop No. 01, Dargah Lane, Opp. Wadia School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : nissasteel@yahoo.com

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 6780

Date 06/5/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address PR. (37)

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
m.seal		2	30	9%	9%	60	
Bowls Valve		1	325	9%	9%	325	
Bullcee wBell		2	390	9%	9%	780	
Push Lee.		1	350	9%	9%	350	
Ribbon.		3	20	9%	9%	60	
Wos Pi R.		7	20	9%	9%	140	
13/5/22 Scrno		2Box	220	9%	9%	440	
Bullll		1	140	9%	9%	140	
Cupling.		1	13	9%	9%	13	
Pi R.		1	25	9%	9%	25	
Solvent		1	110	9%	9%	110	
Scrno Bibcee		1	425	9%	9%	425	
S Pis		1	20	9%	9%	20	
Wos Pi R H/Jty		1	30	9%	9%	30	
Pr 3T-T		1	350	9%	9%	350	
n Ok Pi R.		1	220	9%	9%	220	
FL Pis Nrul.		1	90	9%	9%	90	
Unin cup.		1	90	9%	9%	90	

4387/-

Recd 13/5/22

	28%		TOTAL	3718
	18%	669	CGST Payable	334 50
	12%		SGST Payable	334 50
GST AMOUNT				
				4387

S.P.I.T.
For Payment order

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SPIT Andheri(W) Mumbai-58

Mob : 99209984

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 6781

Date 06/5/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

PR (38)

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Bomb combo set		2	600	9%	9%	1200.	
Pillon tap		3	20	9%	9%	60.	
Push cue		3		9%	9%	820	
Whizz cement		3y	30	9%	9%	90	
CP 3N.		2	35	9%	9%	70.	
Push cock		3		9%	9%	820	
Spindle		1	100	9%	9%	100.	
3847/-							
Cash							
13/5							
13/5/22							

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

S.B.I.T. For Payment cash

28%		TOTAL	3260	
18%	587	CGST Payable	293	50
12%		SGST Payable	293	50
GST AMOUNT				
			3847	

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SHRADHAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 6777

Date 06/5/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID

State Code :

(33)

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
40X4 mcb. 2x3.		1	150	9%	9%.	150	
1.5x90 polycab wire		2	1595	9%	9%.	3190	
2.5 sq mm wire solid fire.		9	60	9%	9%.	540	
3kg Lungbod		3	20	9%	9%.	60	
4.0x90 wire		1 Roll	3681	9%	9%.	3681	
PAN.		1	1450	9%	9%.	1450	
Cel'stor		5	35	9%	9%.	175	
	(Fm) 13/5/22						

Recd 13/5/22 MB

Payment for [illegible] Rs 12503/-

	28%		TOTAL.	10596 00
	18%	1907	CGST Payable	953 50
	12%		SGST Payable	953 50
GST AMOUNT				
				12503

Bank Details S.P.I.T.

Bank Name : Bank of India For Payment order
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

Schedule 2. Rice. Mahlon 2x2 20/6/22

10 20 1045 188

Sharda Patel Institute of Technology Andheri (W) Mumbai 58.

For Approval

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Invoice No. 6782

Date 06/5/2022

Name S P I T

PR 35

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
S.S. Corner.		4	15	9%	9%	60	
38x8 S.S. Sparsar		1 Bod	300	9%	9%	300	
S.S. Bent'g.		8	25	9%	9%	200	
Roll Pin.		6	20	9%	9%	120	
4x12 ft High.		6	60	9%	9%	360	
32x8 S.S. Screw		50	20	9%	9%	100	
4" Bolt S.S.		4	40	9%	9%	160	
9'S x 6 Screw		30	5	9%	9%	15	
Cup le Bars.		2	180	9%	9%	360	
S Aloy Pur.		1	35	9%	9%	35	
Alu Pipe		18	30	9%	9%	540	
Regular Door Clow		1	750	9%	9%	750	
Passed for payment of Rs 3587/-							
			28%		TOTAL	3040	
			18%	547	CGST Payable	273	50
			12%		SGST Payable	273	50
		GST AMOUNT					
						3587	

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

For Approval

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

[redacted] 9645
[redacted] 4249
9920998475

36

GSTIN No. 27AABFM0175B1ZT

Invoice No. 6783

Date 06/5/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

PR 36

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
SFIKO B'b Cee		1	425	9%	9%	425	
n PILLAR		1	530	9%	9%	530	
Wy PIR (R)		2	20	9%	9%	40	
D. Blue		1	10	9%	9%	10	
Tap on Tap		1	20	9%	9%	20	
			28%		TOTAL	1045	
			18%	188	CGST Payable	94	
			12%		SGST Payable	94	
	GST AMOUNT						
					[redacted]	1233	

Recd 13/5/22

Paid Rs 1233/-

13/5/22

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

S.P.I.T
For Payment order

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Schedule D. Blue Tap on Tap 20/4/22

1	10	10	
1	20	20	
		1045	
		188	

Schedule

For Approval

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 6778

Date 06/5/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address

PR 32

State Code :

GSTIN / Unique ID

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Sosmo. Mens. R. Fly.		—	—	9%	9%	2718	
Jali Lady.		2	344	9%	9%	688	
Marbal Blue		1	110	9%	9%	110	
Maghet		2	10	9%	9%	20	
Anuside		1	110	9%	9%	110	
2" Caster Wheel		1 Set	260	9%	9%	260	
U Puti.		12	15	9%	9%	180.	
Pm 13/5/22 Dzone Door Closer		1	1650	9%	9%	1650.	
Blu U Puti. 12'		2	190	9%	9%	380.	
Parda Socet		1 Set	200	9%	9%	200.	
11000/- 11½x11½ L		5	110	9%	9%	550	
Plan Puti 12'		3	160	9%	9%	480.	
6' D. Takku		1	—	9%	9%	660	
Fitting.		2	200	9%	9%	400.	
13/5/22 1x1 MSL		16	3	9%	9%	48	
22" Tili Chal.		1	330	9%	9%	330.	
4x4 Puli		1	288	9%	9%	288	
(R). Plan Puli.		2	125	9%	9%	250.	

	28%		TOTAL	9322
	18%	1678	CGST Payable	839
	12%		SGST Payable	839
GST AMOUNT				
				11000

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

S.P.I.T. For Payment order

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 on the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Hppmc 20219 + GST 18%

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 6779

Date 06/5/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

PR 34

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Cluding lee.		1	950	9%	9%	950	
White cement		1kg	30	9%	9%	30	
Bond Dr 36 gr		1	130	9%	9%	130	
2x2 L 12'		2	1620	9%	9%	3240	
Door Closer H/2		1	1450	9%	9%	1450	
6L/R lee. Bor		6		9%	9%	1200	
Carol socet		—	—	9%	9%	640	
3/4 Bonny.		24	—	9%	9%	840	
10NO lee.		1	450	9%	9%	450	
5 mm lee		4	—	9%	9%	640	
4" Broth.		1	90	9%	9%	90	
Clusbook		12	—	9%	9%	360	
H/NO.		—	—	9%	9%	860	
Sgno		—	—	9%	9%	17	

12858/-

13/5/22

28%		TOTAL	10897	
18%	1961	CGST Payable	980	50
12%		SGST Payable	980	50
GST AMOUNT				
			12858	00

Bank Details S.P.S.T. For Payment order

Bank Name : Bank of India

Branch : Versova

Account No.: 006130110000022

IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 filing of return ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

30/4/22

+GST 18%

TAX INVOICE

NENSEY & SONS (REGD.) 96,KADRI PARK, S.V.ROAD, IRLA, VILE PARLE (WEST), MUMBAI - 400 056. TEL - 022-2671 3520 / 2671 5058 / 2670 5064 GSTIN/UIN: 27AACFN1202F1ZX State Name : Maharashtra, Code : 27 E-Mail : nensey_carpets@yahoo.co.in	Invoice No. **1147/22-23**	Dated **28-Jul-2022**
	Delivery Note **68233**	Mode/Terms of Payment **100 % ADVANCE**
	Supplier's Ref. **1147**	Other Reference(s)
Buyer **S.P.I.T., BHAVAN'S COLLAGE CAMPUS** PRINCIPAL S.P.I.T. BHAVAN'S COLLAGE CAMPUS, MUNSHI NAGAR, ANDHERI (W) MUMBAI - 400058 MOB NO - 9869225326 GSTIN/UIN : 27AAATB1693E8ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **28-Jul-2022**
	Despatched through	Destination
	Terms of Delivery	

99

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ELITE PP PE GRASS** *ARTIFICAL GRASS 15 MM 606 SQFT*	57033090	56.2988 Sq.Mtr	322.92	Sq.Mtr	**18,180.00**
2	**ELITE NON WOVEN FABRIC** *LOTUS RED CARPET 187.5 SQFT*	5704	17.4191 Sq.Mtr	96.88	Sq.Mtr	**1,687.50**
3	**ELITE PVC MATS** *SMAT GREY 1248 SQFT*	3918	115.9420 Sq.Mtr *(1,248.0301 Sq.Ft)*	462.85	Sq.Mtr	**53,664.00**
						73,531.50
	STATE TAX (SGST)					**6,021.81**
	CENTRAL TAX (CGST)					**6,021.81**
	Less : *Roundoff*					**(-)0.12**
	Total		189.6599 Sq.Mtr			**₹ 85,575.00**

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

Rupees Eighty Five Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
57033090	18,180.00	6%	1,090.80	6%	1,090.80	2,181.60
5704	1,687.50	6%	101.25	6%	101.25	202.50
391	53,664.00	9%	4,829.76	9%	4,829.76	9,659.52
Total	73,531.50		6,021.81		6,021.81	12,043.62

Tax Amount (in words) : **Rupees Twelve Thousand Forty Three and Sixty Two paise Only**

Company's PAN : **AACFN1202F**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Passed for payment of Rs. 85575/-
Principal, S.P.I.T.
Date 3/8/22

for NENSEY & SONS (REGD.)

Authorised Signatory

This is a Computer Generated Invoice

Work done satisfactorily
For Payment to be
8/8/2022

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Received. 3/8/22

TEJU JADHAV

All Kind of Civil Work Undertaken Labour Contractor
B-2, Omkar Sudhar Samiti, Gazdhar Bandh, S.B Patil Marge, Santacruz (W), Mumbai - 400054.
PAN Card No. AGPPJ4955N M : 9987285587

PR (111)

To,	S.P.I.T, Bhavans Collage	P.O /Work Order No :	NIL
Mobile No :		Work Order Date :	NIL
Office address :		Summary No:	8
		Summary Date :	7/17/2022
		Bill Status :	Final Bill
		Subject :	Civil & Interior Work
Site address : Bhavans Collage		Project Name :	
Email :		Mode / Term of Payment :	Immediately
Location : Andheri West			

Sr.no	Description	Unit	Qty	Rate	Amount	Remarks
1	Demolition of tiels flooring	Sft	162.86	151/- ~~25~~	~~4071.5~~	24420-90
2	making brick wall 230mm thick, Labour, Curring, Cleaning, Etc.	Sft	254.26	25/- ~~35~~	~~8899.12~~	6356-50
3	Plaster Single Coat Average 8mmto12mm thick Labour, Curring, Cleaning, Etc.	Sft	390.0875	25/- ~~35~~	~~13653.06~~	9752-18
4	Back filling work	Cft	121.939625	~~2.025~~	~~3048.49~~	2438-79
5	Laying of PCC , Sand Cement & course aggregate in proper ration of 1:2:4 with all complete material of 100mm Thick, Labour, Curring, Cleaning, Joint Filling and Etc.	Sft	121.939625	23/- ~~30~~	3658.18875	2804-02
6	Fixing of Vitrified Tiles Flooring Work with required material on bedding of sand of 40mm Thick and laying of flooring on cement slurry Average Width400mm x 400mm. Labour, Curring, Cleaning, Joint Filling and Etc.	Sft	208.98025	40/- ~~55~~	~~11493.91~~	8359-21
7	Cutting and Fixing Vitrified Tiles Skirting on an average width 75mm to 100mm. , Labour, Curring, Cleaning, Joint Filling and Etc.	Rft	67.24	40/- ~~55~~	~~3698.2~~	2689-60
8	Cutting & Fixing of Granite Stone Seating, Above Brick wall, Labour, Curring, Cleaning, Joint Filling and Etc.	Sft	217.42334	55/- ~~120~~	~~26090.80~~	11958-28
				Total Amount :	74,613	

(Amount In Words :- Seventy Four Thousand Six hundred Thirteen rupees only) 46,802=00

Thanking you
For :TEJU JADHAV
Teju
Proprietor

Recd 24/8/22

(Received By.....)

Labour charges for civil works for open chowk near Ram mandir.
S.P.I.T
For Approved and payment order of Rs. 46,802/-
Work done satisfactorily Urgent payment
Bhandhari
23/08/22

Passed for payment of Rs 46334/-
Prin. S.P.I.T.

24/8/22

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

25/8/2022

TAX INVOICE

(128) ☎ 2674 3633

SUPER STONE

A HOUSE OF MARBLE, GRANITE, KADAPPA, KOTA & CERAMIC TILES

Shop No. 1 & 2, Shri Ramwadi Gandhi Nagar CHS., Near Tape Dargah, Opp. Wadia School, Dhake Colony, J. P. Road, Andheri (W), Mumbai - 400 053.

GST : 27AAKFS5771L1ZH

M/s. S. P. I. T. (129)

Invoice No. 463

Date: 29/07/2022

Supply At: Andheri (W)

Challan No.

Buyer GSTIN : 27AAATB1693E8ZQ.

Date:

S.No.	Description	HSN Code	Quantity	Rate	Amount
	Granite Sqft				
3	96 x 13 = HIR = 30.00	2516			
2	91½ x 13 = " = 19.38				
	90 x 13 " " = 18.76				
1	64 x 13 " " = 6.88				
1	66 x 13 " " = 6.88				
1	53 x 13 " " = 5.63				
6	96 x 25 — " = 108.00				
1	57 x 25 — " = 10.68				
1	38 x 25 " " = 7.31				
1	26 x 25 " " = 5.06				
1	86 x 25 " " = 16.31				
1	72 x 25 " " = 13.50				
1	72 x 12 " " = 6.00				
1	36 x 12 " " = 3.00				
1	51 x 13 HIR = 5.31				
	262.70		262.70 x 170		44,659.00
	Moulding		230.25 x 20		4605.00
	Transport 3 Trip				450.00

Passed for payment of Rs 58662/-

Dyati 3/8/22

3/8/22 S.P.I.T. Materials received, For Payment order

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
2516	49,714	9%	4474	9%	4474

TOTAL	49,714.00
CGST @ 9 %	4474.00
SGST @ 9 %	4474.00
Grand Total	58,662.00

Rupees Fifty Eight Thousand Six Hundred and Sixty Two only

For SUPER STONE

Authorised Signature

TERMS & CONDITIONS :
1) Our responsibility ceases on delivery of the goods to transport.
2) Goods supplied to order will not be accepted back.
3) Subject to Mumbai Jurisdiction

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Tel.:35695280 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, ANDHERI (W)
Party GSTIN NO.

Bill No. : 436
Date : 25/07/22
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
18mm 8x4 MR PLY	10	4412	62			19,840/-
1mm WOODEN 8x4 LAMINATE	40	9019	500			20,000/-
FEVICOL 2KG	2	3506	205			410/-
ABRO TAPE 1BUNDLE	1	4100	170			170/-

S.N.2.T
For Payment order
47,292/-

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	3,638/-	3,638/-		7,276/-
GST 28 %				

TOTAL	40,420/-
ADD CGST	3,638/-
ADD SGST	3,638/-
ADD IGST	
Round Off(+-)	
Grand Total	47,696/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No : 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 filing of return and the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD
Proprietor

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.19, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

Mobile No.: 9820948380
Date: 10/08/2022

140

To,
The principal,
S.P.I.T
Andheri (West)
Mumbai.

Subject: Bill for carpentry work in S.P.I.T. as per details given below.

Sr.No.	Description	Labour	Rate	Amount
1	Repairing of Benches	~~3~~ 2	800	1600.00
2	Repairing of Benches	$4\frac{1}{2}$	800	3600.00
3	Repairing of Benches	$4\frac{1}{2}$	800	3600.00
4	Room no. (301) new main door fitting	7	800	5600.00
5	Removing of platform in (008)	1	800	800.00
6	1 drawer fitting & bathroom loars repairing	2	800	1600.00
7	8th floor board fitting 5th floor board fitting 3rd floor aldrop kadi fitting	1	800	800.00
	Total			17,600/-

S.P.I.T.
work done satisfactorily
this payment ok.
12/8/22

12/8/2022

Received
12/08/22

174241

Shree Vishvakarma Furniture

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Received
12/08/22

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

Sai Bhagwan Nagar, Road No.15, M.I.D.C. Andheri (E), Mumbai - 400 093. Tel. : 831 4775

141-

Mobile No.: 9820948380
Date: 10/08/2022

To,
S.P.I.T
Andheri (West).
Mumbai.

Sub: Bill for tiles work in S.P.I.T is 6,300/- as per details given below:

Sr.no.	Description	Amount
1	Removing and fixing the tiles inside library (1 labour+ 1 mason)	1800.00
2	Removing and fixing the tiles of room no. 601 (1 labour+1 mason)	1800.00
3	Removing and fixing the tiles of room no. 401&201. (1.5 labour+1.5 mason)	2700.00
	Total	6,300/-

Shree Vishvakarma Furniture.

S.P.I.T
work done satisfactorily
For Payment order
12/08/22

Received
12/08/22

623741

17/8/2022

18/8

Received
12/08/2022

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58

143

ULLANAAT SANITATION

57-Aram Nagar Part-2,J.P.Road, Versova, Andheri(West), Mumbai-400 061.
Mob:9224340588 / E-Mail:ullanatgroups@yahoo.com

BILL

To,
SPIT
Munshi Nagar, Dadabhai Road,
Andheri(W)
Mumbai-400058

145

BILL NO	DATE
007	05-08-2022

WORK CARRIED OUT ON 5-8-2022

	UNITS	RATE	AMOUNT Rs.
REF:Verbal order by Mr.Hemant Murkutkar SUB: SANITATION WORK.			
De-choking and Cleaning work of Underground drainage chambers	12 Chambers	lump sum	10000.00
work carried out on 5/8/2022			
Less: Discount			-1000
Please issue Cheque favouring 'ULLANAAT SANITATION'			
			9000.00

Outstand Balance	Adjustment	Current Bill	Amount Due Rs.	After Due Date
		9000.00	9000.00	

Rupees.Nine thousand Only.

* Our Company PAN.No.: AAAPP4142Q

For ULLANAAT SANITATION

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

ULLANAAT SANITATION

BANK DETAILS:
IDBI BANK
VERSOVA, NEW COSMOS CHS, MAIN", SAI ROAD,
JUHU-VERSOVA, MUMBAI-400 053.
BANK A/C.NO.0162102000010715
IFSC CODE: IBKL0000162
MICR.No:400259019
E.&.O.E.

S.P.I.T
work completed satisfactorily
for Payment order
09/8/22

9000/-

Received 09/08/22

17/8/2022

Received 09/08/22

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

148

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T

Address : Bhavan's campus Andheri

Phone No :

E-mail Id.

GSTIN Number: 27AAATB1603E1ZX

Invoice No.: 1366

Date: 8-8-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	28 Bag Cement	2523	28	328=12	9187=36
2.					
3.	Hale				
4.					300=00
5.					
6.					
7.					
8.	S.P.I.T				
9.	Material received satisfactorily				
10.	For Payment order				
11.					
12.	10/8/22				
13.					
		Total			9487=36
		SGST		14%	1328=23
		CGST		14%	1328=23
		IGST			
		Round Off		+	=18
		Total Invoice Value			12,144=00

Received 10/8/22

10/8/2022

30/8

Received 10/08/22

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

PARIS SANITARY CENTRE
JOHNSON TILES,
rs

(146)

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

(149)

Gstin Number : 27AABPJ5356R1Z5

Name: S. P. I. T
Address: Bhavan's Campus, Andheri
Phone No:
E-mail Id.
GSTIN Number: 27AAATB1603E1ZX

Invoice No.: 1368
Date: 8.8.22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	2 Brass Sand	2505	2 Br	4500	9000=00
2.	145 Br Sand	2505	145	70	10,150=00
3.					
4.	Hire				800=00
5.					
6.					
7.					
8.	S.P.I.T				
9.	Material received satisfactorily				
10.	For payment order				
11.	10/8/22				
12.					
13.					

Payment No. 209148
Received 10/08/22

Total			19,950=00
SGST		2.5%	498=75
CGST		2.5%	498=75
IGST			
Round Off		+	=50
Total Invoice Value			20,948=00

: Bank Details :

Name - Paris Sanitary Centre
Bank Name : Bank of India
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W)
Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

PR 150

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address: Bhavan's campus. Andheri
Phone No
E-mail Id.
GSTIN Number: 27AAATB1603E1ZX

Invoice No.: 1367
Date: 8-8-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1900 Bricks.	6904	1900	8	15,200=-
2.					
3.	Hire				600=-
4.					
5.					
6.	176965				
7.	Schindy	Received 10/8/22			
8.	S.P.I.T.				
9.	Material received satisfactorily				
10.	Pls Payment order	10/8/2022			
11.	10/8/22				
12.					
13.					
		Total			15,800=-
		SGST		6%	948=00
		CGST		6%	948=-
		~~IGST~~			
		Round Off			
		Total Invoice Value			17696=00

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address :
Phone No :
E-mail Id.
GSTIN Number:

Invoice No.: 1228
Date: 18-6-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1 Bag cement	2523	1 Bag	328=12	328=12
2.					
3.					
4.					
5.					
6.					
7.					
8.	S.P.I.T				
9.	Material received Satisfactorily				
10.	For Payment order				
11.	10/8/22				
12.					
13.					

Rs. 4205
Received 10/8/22

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total			328=12
SGST		14%	45=93
CGST		14%	45=93
IGST			
Round Off		+	=02
Total Invoice Value			420=00

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

TAX INVOICE / CREDIT MEMO / ON APPROVAL

Tel. : 2674 4552
2674 3175

TRE

Cell : 70452 91993
72084 36537

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell : 70452 91993
72084 36537

Gstin Number : 27AABPJ5356R1Z5

Name: S.P.I.T
Address :
Phone No :
E-mail Id:
GSTIN Number:

(152)

Invoice No.: 1227
Date: 18-6-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	5 Rf Sand.	2505	5 Rf	70	350=-
2.					
3.	Hire				100=-
4.					
5.					
6.		473=			
7.		Shinde		Received 10/08/22	
8.	S.P.I.T				
9.	Material received satisfactorily				
10.	For Payment later		10/8/2022		
11.	10/8/22				
12.					

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total			450=-
SGST		2.5%	11=25
CGST		2.5%	11=25
IGST			
Round Off		+	=50
Total Invoice Value			473=00

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Mobile: 9987285587

TEJU JADHAV

All Kind of Civil Work Undertaken Labour Contractor

B-2, Omkar Sudhar Samiti Gazdhar Bandh, S.B. Patil Marg, Santacruz (W), Mumbai - 400054.

PAN No-ASKPJ9559M

BILL NO. _____ Bill. DATE: 01/09/2022

To
Bhavans Campus
S.P.I.T
Institute mangment
Prof. Bhavans College
Andheri west.

(179)

Passed for payment of Rs. ~~14934~~ 14850/-

Sardar Patel Institute of Technology Andheri (W) Mumbai-58.

5/9/22

Sub: Bhavans Campus S.P.I.T
work labour Charges work.

Bhavans Campus S.P.I.T work Plaster. Band Kam. Tadla P.C.C. Removed work.

Total mistri 07 Total mistri charge : 7X1200 = 8.400
Total labour : 11 Total labour Charge : 11X600 = 6.600

Total Amount = 15.000

Rupees Fifteen Thousand Only

S.P.I.T.
work completed satisfactorily
For Payment order of Rs. 15,000/-
02/09/22.

For Teju Jadhav
TEJU
Proprietor

METAL INDIA FABRIK

187

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 16/ 2022-23	08-09-2022
	Buyer's P O No	PO Date		
	SPIT/22-23/525	26-08-2022		

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Repair and Maintenance of the Shed over open chowk near room no 009	9987	1	6,38,480	6,38,480
Taxable Value				6,38,480
ADD CGST 9%			9%	57,463
ADD SGST 9%			9%	57,463
Total				7,53,406

Passed for payment of Rs 3703812/-

Pro 8/9/22

12/9/2022 50% Advance Payment Sanction.

Seven Lakh Fifty Three Thousand Four Hundred Six Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

For METAL INDIA FABRIK

METAL INDIA FABRIK MUMBAI

Mohinuddin

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

METAL INDIA FABRIK

188

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 17/ 2022-23	08-09-2022
	Buyer's P O No	PO Date		
	SPIT/22-23/526	26-08-2022		

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Repair and Maintenance of the Shed over East side Passage on SPCE roof near room No 312	9987	1	4,37,000	4,37,000
Taxable Value				**4,37,000**
ADD CGST 9%			9%	39,330
ADD SGST 9%			9%	39,330
Total				**5,15,660**

Five Lakh Fifteen Thousand Six Hundred Sixty Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

For METAL INDIA FABRIK

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

TKE

Price, Payment & Time Schedule

Price Schedule

207

Sr.No	Product Description	No. of Units	Price/Unit(including supply+installation)	Taxes & Duties/Unit(incl. supply+installation)	Total Price/Unit
1	Repair order for unit 7-97-S3759	1	32,840.68	5,911.32	38,752.00
Sub Total		1	Sum of the units		
Total Contract Value(in figures)					38,752.00
Total Contract Value(in words)		Rupees Thirty Eight Thousand Seven Hundred And Fifty Two			

Taxes & Duties

Sr.No	Description	GST Rate(%)
1	CGST	9%
2	SGST	9%
	Total Tax	18%

Payment Terms

Description	Rate
Advance	100%
Before PSN	0%
After Goods Delivery	0%
After Final Handover	0%

https://www.thyssenkrupp-elevator.com/in/pay-your-bills-online/

S.P.I.T.

Charges for Rewinding of Lift motor of G+8 Fl. building.

For Payment order of Rs. 38,752/-

04/10/22.

Passed for payment of Rs. ~~38,752/-~~ 38000/-

06/10/22

Principal, S.P.I.T.

Approved

04/10/22

SARDAR PATEL INSTITUTE OF TECHNO. Andheri(W), Mumbai-58.

7/10/22

Received

04/10/22

Customer Initials

Date:03/10/22

Mohd. Ruis

Mob. : 9967331822

A-1 P.O.P. CONTRACTOR

All Kinds of Civil Works & P.O.P. Interior

Room No.9, Sheetal Compound, Gate No.7, serial No. 243, Malwani B.D. Kokan Chawl,
Malad (W), Mumbai - 400 095.

Ref. _____ Date : 17.10.2022

239

To,

The Principal,
S.P.I.T. Building,
Bhavan's campus,
Andheri West,
Mumbai-400 058.

Bill for lift wall 2 'x 2' tiles in 3" steel skray grout and wall tiles removing and new tiles firing etc. complete work.

....

1) 1st floor to 8th floor

onefloor: Mistry	1½	Rs.1200/-
Helper	1 ½	Rs.1100/-
		2300/-
Material		200/-
		2500/- x 8 floor = Rs.20,000/-

Total Rs. 20,000/-

(Rs. twenty thousand only).

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

for A-1 P.O.P. Contractor.
For A-1 P.O.P CONTRACTOR
मो० रुईस
Prop.

S.P.I.T.
work is completed satisfactorily
For Payment order of Rs. 20,000/-
01/11/22

Passed for payment of Rs. 19800/-
Principal, S.P.I.T.

Received 01/11/22

31/10/22

02/11/22

Mohd. Ruis

Mob. : 9967331822

A-1 P.O.P. CONTRACTOR

All Kinds of Civil Works & P.O.P. Interior

Room No.9, Sheetal Compound, Gate No.7, serial No. 243, Malwani B.D. Kokan Chawl,
Malad (W), Mumbai - 400 095.

Ref. _____

Date : 17.10.2022

238

To,
The Principal,
S.P.I.T. Building,
Bhavan's campus, Andheri West,
Mumbai-400 058.

Bill for Lift wall 2'x 2' Tiles in 3" steel skry grout and wall tiles removing and new tiles fixing etc. complete work.

...

1) White Tiles lift 1 floor to 5th floor.
Rs.2000/-x 5 floors. 10,000/-

2) Civil work and tiling work labour
2 side lift.

Mason + Helper
1 day removing & fixing 1200 + 800= 2000/-

6 days x Rs.2000/- 12,000/-

Total Rs. 22,000/-

(Rupees twenty two thousand only).

for A-1 P.O.P. CONTRACTOR.

For A-1 P.O.P. CONTRACTOR

मो० रुईस
Prop.

S.P.I.T.
work completed satisfactorily
for Payment order of Rs. 22,000/-
01/11/22

Passed for payment of
Rs. 21780/-
Principal, S.P.I.T.

Received
01/11/22

3/11/2022

02/11/22

3/11/22

METAL
India Fabrik

(274)

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 22/ 2022-23	09-11-2022
	Buyer's P O No	PO Date		
	SPIT/22-23	21-10-2022		

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Additional Work of the Shed over open chowk near room no 009 P.O SPIT/22-23/525	9987	300 KG	[illegible]	[illegible]
Additional Work of the Shed over East side Passage on SPCE roof near room No 312 P.O SPIT/22-23/526	9987	150 KG	[illegible]	[illegible]
Taxable Value				50,050
ADD CGST 9%			9%	[illegible]
ADD SGST 9%			9%	[illegible]
Total				59,059

work done, measurements checked, payment of Rs 59,059/- may be released

Fifty Nine Thousand Fifty Nine Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK
6) Company's PAN: AAZFM5956E

For METAL INDIA FABRIK

Authorised Signatory

Passed for payment of
Rs. 58058/-

2/12/2022

SUBJECT TO MUMBAI JURISDICTION

02/12/22

Principal, S.P.I.T.

Off.: Dhake Colony, Darbaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

NISSA
Steel Industries

(275)

Date.....

INVOICE

Bills to	Inovice No	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West Mumbai	NSI 16/ 2022-23	20th November 2022

Description of Goods	QTY	RATE	Amount
Repair and Maintenance of the Shed over the rear side mid-wing gap work	1	548300	548300
Total			**548300**

Passed payment of
Rs. ~~548300~~ 542817
Principal, S.P.I.T.

02/12/22

2/12/2022

Amount Chargeable (in words)

Five Lakh Forty Eight Thousand Three Hundred Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back

2) 24% interst P.A will be charge, if bill not paid on due date.

3) Cheque return charges Rs 500 Extra

4) PAN: BQCPS5559R

5) Amount to be Credited to Current A/c no 76320200000178, IFSC Code BARB0VAMBRS, Bank of Baroda, Versova Branch

2/12/22

For Nissa Steel Industries,
Mumbai
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

work completed, measurements checked
Payment of Rs. 5,48,300/- may be released

Shop No. 01, Dargah Lane, Opp. Wadia School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : nissasteel@yahoo.com

Tel.:35695280 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI . NAGAR ANDHERI (WEST)
MUMBAI - 400058
Party GSTIN NO.

Bill No. : 537
Date : 20/12/22
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
1mm WHITE SF 8x4 LAMINATE	4	9019	1290			5,160/-
FEVICOL 2KG	2	3506	220			440/-
HEATEX 1KG	1	3506	570			570/-
1½ x ½ 13 FOOT	1	4412	19			247/-

Passed for payment of Rs. 7572/-
22/12/22
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W). Mumbai-58.

22/12/2022

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	577.50/-	577.50/-		1,155/-
GST 28 %				

TOTAL	6,417/-
ADD CGST	577.50/-
ADD SGST	577.50/-
ADD IGST	
Round Off(+-)	
Grand Total	7,572/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457

Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD
Proprietor

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO**

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. **27AABFM0175B1ZT**

Invoice No. 7716

Date 17/12/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID 22/12/22

State Code :

Passed for payment of Rs. 21018/-

Principal, S.P.I.T.

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
PLASIC 12X20		1 Roll	1200	9%	9%	1200	
CAllors.		1	250	9%	9%	250	
4X40 Blus.		1	200	9%	9%	200	
Nut's mix		—	1135	9%	9%	1135	
Screw. Plug.		—	2659	9%	9%	2659	
4" SST Flow Bolt		4	190	9%	9%	760	
M.2 high mix		—	360	9%	9%	360	
6" CPS Bot		12	120	9%	9%	1440	
Selfin		4	12	9%	9%	48	
Slin Drawer		5	260	9%	9%	1300	
6" CPS Nerul		4	50	9%	9%	200	
Door closer St H/g		1	890	9%	9%	890	
hinns		9	20	9%	9%	180	
Arno 0X430m		3 Rml	200	9%	9%	600	
2 1/2 CPS Rom.		4	210	9%	9%	840	
3 sm nolich		1	190	9%	9%	190	
Mul hi'lee		2	75	9%	9%	150	
020HC-Door Clam		2	1490	9%	9%	2980	
Arolex.		2	200	9%	9%	400	
Cup Nerul.		2	90	9%	9%	180	
Fevicol		5 kg	190	9%	9%	950	

S.P.I.T. For Payment order

	28%		TOTAL	17812
	18%	3206	CGST Payable	1603
	12%		SGST Payable	1603
GST AMOUNT				
				21018

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force n the date on which the sale of the goods specified in the tax invoice is made me/us and that the transaction of sale covered by this tax invoice has been cted by/me/us and it shall be accounted for in the turnover of sales while t of return ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Total 18% 3529

23133/-

Tel : 267

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

2674 9645
2674 4249
9920998475

GSTIN No. 27AABFM0175B1ZT

Invoice No. 7717

Date 17/12/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
8" Cast Iron Ancy.		2 Pcs	110	9%	9%	220	
3M SS Bolt		12	25	9%	9%	300	
Thinner		1 Ltr	95	9%	9%	95	
4 1/2 P.R.		3 Pcs	44	9%	9%	132	
12" Nozal		1	60	9%	9%	60	
21 Plate		2	220	9%	9%	440	
Nilkt		2	275	9%	9%	550	

Passed for payment of Rs 2120/-

Schedly

S.P.I.T.

23/12/22 For Payment order

22/12/2022

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

28%		TOTAL	1797	
18%	323	CGST Payable	161	50
12%		SGST Payable	161	50
GST AMOUNT				
		[redacted]	2120	

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid.

For Manoj Electric & Hardware Stores

Schedly

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items.
Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 7718

Date 17/12/22

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road,
Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPFT

Address

GSTIN / Unique ID

Passed for payment of Rs 8620/-

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Speed Out		1	200	9%	9%	200	
Bonnet 1"		1	790	9%	9%	790	
SGD Leg Pillar		3	590	9%	9%	1770	
1/2 Plug.		1	10	9%	9%	10	
Alg Tee		1	250	9%	9%	250	
C.P.D.N.		3	30	9%	9%	90	
Bras Valve		1	300	9%	9%	300	
n Tee		1	90	9%	9%	90	
Tap Non		5	20	9%	9%	100	
Solid Pil		1	195	9%	9%	195	
Mixo Pipe		1	250	9%	9%	250	
Urbel 1 1/2 Bras Bulkhe		1	1500	9%	9%	1500	
1 1/2 x 1 Alg Rs		1	110	9%	9%	110	
1 x 3 B N		1	45	9%	9%	45	
Wh Sc Cut		1	30	9%	9%	30	
Roff		1	350	9%	9%	350	
Scut Wsn. Tph		1	390	9%	9%	390	
High.		1	110	9%	9%	110	
Unial Push		1	390	9%	9%	390	
Ws. Pipe		2	30	9%	9%	60	
Sompiting		1	—	9%	9%	275	
			28%		TOTAL	7305	
			18%	1315	CGST Payable	657	50
			12%		SGST Payable	657	50
	GST AMOUNT						
						8620	

Bank Details

S.P.E.T.

Bank Name : Bank of India
Branch : Versova
Account No : 006130110000022
IFSC : BKID0000061

For Payment order

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

...E STORES

ubject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items.
Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 7719

Date 18/12/2022

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road,
Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Uniml Push		4	290	9%	9%	1160	
Sypnoha		1	220	9%	9%	220	
9W Bajmi		6	30	9%	9%	180	
RCTO RC		1	350	9%	9%	350	
nos clip.		2	20	9%	9%	40	
Cell		20	12	9%	9%	240	

Passed for payment of
Rs. 2584/-
Principal, S.P.I.T.
22/12/22

S.P.I.T.
For Payment order
22/12/2022

	28%		TOTAL	2190
	18%	394	CGST Payable	197
	12%		SGST Payable	197
GST AMOUNT				
				2584

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

Date: 11/04/-

TK Elevator (India) Private Limited

TKE India Mumbai-Maharashtra
A-30, Gems Industries, Street No 3
Opp ESIC Hospital, MIDC, Mumbai
400093 MAHARASHTRA (MAHARASHTRA) INDIA
GSTIN/UAN.: 27AABCT6921F1ZE
GST State Code: 27

Customer Name & Billing Address:	Shipping Address:	
SARDAR PATEL OF INSTITUTE TECHNOLOGY BHAVANS ANDHERI CAMPUS MUNSI NAGAR, ANDHERI WEST - 400058	SARDAR PATEL OF INSTITUTE TECHNOLOGY BHAVANS ANDHERI CAMPUS MUNSI NAGAR, ANDHERI WEST - 400058	Date: 19-01-2023 PO/WO No.: MUMBAIGR336743 PO/WO Date.: 07.01.2023 Due Date : Contract No: C-S-7-97-22-3759 HSN CODE:998718 SAC CODE:998718
GST No. 27AAJAK4816E1ZJ	GST No. 27AAJAK4816E1ZJ	

Payment Claim Document (P.I.)

Sl.No.	Description	Qty	Price	Total Price (in Rs.)
1	Repair order for unit 7-97-S3759 HSN/SAC: 998718	1	99999.85	99999.85

This is just an advance claim document is without tax, Tax will applicable at the time of tax invoicing.

Net Value:	99,999.85
CGST @ 9%	9,000.00
SGST @ 9%	9,000.00
Net Value w/o GST:	1,17,999.85

Total Invoice amount in words: One Lac Eighteen Thousand only

Registered Office: TK Elevator India Private Limited
429, Functional Industrial Estate, Patparganj, New Delhi-110 092
Telephone: +91-11-41770200 Fax: +91-11-41770300

Bankers: The Hongkong and Shanghai Banking Corporation Limited
25, Barakhambha Road, C.P., New Delhi - 110001
C.A. Account : 052-665437-001
IFSC Code : HSBC0110002 MICR Code : 110039002

PAN No.: AABCT6921F
CIN : U24239DL1999PTC098162

for TK Elevator (India) Private Limited

Chandan Pathak

Authorised Signatory

TK Elevator India Private Limited (formerly known as thyssenkrupp Elevator (India) Pvt. Ltd.)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W). Mumbai-58.

S.P.I.T.
Gr+8 Floor Lift ARD system fitting
For Payment order of Rs. 1,18,000/-

Passed for payment of Rs. 116000/-
Principal, S.P.I.T.

Received
23/01/23.

23/01/23.

23/1/2023

23/01/23

23/1/23

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell : 70452 91993
72084 36537

375

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T
Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1750
Date: 18-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	5 Bag Cement	2523	5 Bag	324=21	1621=05
2.					
3.					
4.					
5.					
6.					
7.	S.P.I.T -				
8.	Material used for Lift Lade tiles				
9.	Attached For Payment order				
10.					
11.					
12.					
13.					
		Total			1621=05
		SGST		14%	226=95
		CGST		14%	226=95
		IGST	-		
		Round Off		+	=05
		Total Invoice Value			2075=00

Passed for payment of
Rs. 2075/-
Principal, S.P.I.T.

: Bank Details :
Name - Paris Sanitary Centre
Bank Name : Bank of India
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

18/1/23

19/1/2023

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Sigil

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell : 70452 91993
72084 36537

376

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T
Mumbai
Phone No :
E-mail id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1751
Date: 18-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	20 Bag Sand	2505	20	70	1400=—
2.					
3.	Hire				150=—
4.					
5.					
6.					
7.					
8.	S.P.I.T				
9.	Material used for lift door tiles				
10.	Per Payment order				
11.					
12.					
13.					
		Total			1550=00
		SGST		2.50%	38=75
		CGST		2.50%	38=75
		IGST			
		Round Off		+	=50
		Total Invoice Value			1628=00

Passed for payment of
Rs. 1628/-
Principal, S.P.I.T.

18/11/23

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell : 70452 91993
72084 36537

377

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T
Mumbai
Phone No .
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1752
Date: 18-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1 Litre Dr. Fixit L.R.P.	4001	1Pc	322	322=00
2.	1 Packet Tile Bonder	3824	1Pc	100	100=00
3.					
4.					
5.					
6.					
7.					
8.					
9.	S.P.I.T				
10.	Material recd for lab development				
11.	For Payment order				
12.					
		Total			422=00
		SGST		9%	37=98
		CGST		9%	37=98
		IGST			
		Round Off		+	=04
		Total Invoice Value			498=00

Passed for payment of
Rs. 498/-
Principal, S.P.I.T.
18/11/23

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

19/11/2023

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

406

SHYAM RAJ YADAV

Plumber

Room No.03, Nav Shakti Nagar, Behram Baug, Jogeshwari (West,) , Mumbai-400102. Mob: 9820438905 PAN NO. ABHPY8663M

TO,
BHAWANS CAMPUS
SARDAR PATEL SPIT BULD
J.P. ROAD ANDHERI -W-
MUMBAI 400 053

DATE:-27/02/23

BILL NO- 63

SUB:-BILL FOR MAINTENANCE PLUMBING WORK ONLY LABOUR CHARGES

SR NO	DESCRIPTION	QTY	RATE	AMOUNT
1	PROVIDING NEW FITTING WASHBASIN BASE COUPLING BASE PIPE LADIES BATHROOM 7TH FLOOR,	1 NOS	L-S	500
2	PROVIDING FITTING NEW URINAL 5TH FLOOR	1 NOS	L-S	500
3	PROVIDING REPAIRING 4 NOS URINAL PUSH COCK 5 TH FLOOR	4 NOS	75/-	300
4	PROVIDING FITTING NEW PUSHCOCK 4TH FLOOR	1 NOS	150/-	150
5	PROVIDING AND REPAIRING URINAL 6 NOS . 4TH FLOOR	6 NOS	75/-	450
6	PROVIDING AND CLEANING NANITRAP CHOWK 5TH FLOOR	1 NOS	350/-	350
7	PROVIDING REPAIRING URINAL 8TH FLOOR	1NOS	75/-	75
8	PROVIDING REPAIRING 1 NOS PILLOR COCK AND 1 NO. BIB COCK LADIES BATHROOM 1ST FLOOR	2 NOS	150/-	300
9	PROVIDING REPAIRING BIB - COCK 3 RD FLOOR	3 NOS	150/-	450
10	PROVIDING REPAIRING PILLOR COCK GENTS BATHROOM 4 TH FLOOR	1 NOS	100/-	100
11	PROVIDING AND REPAIRIUNG ' Z' SPRAY 8TH FLOOR	1 NOS	100/-	100
12	PROVIDING AND REPAIRING BIB COCK 2 NO- AND CLEANING NANITRAP CHOWK 7TH FLOOR LADIES BATHROOM	L.S	L.S	550
13	PROVIDING AND REPAIRING 2 NOS BIBCOCK 5 TH FLOOR LADIES BATHROOM.	2 NOS	150/-	300
14	PROVIDING FITTING NEW URINAL PUSH COCK GENTS BATHROOM 3RD FLOOR	3 NOS	150/-	450
15	PROVIDING FITING NEW URINAL PUSH COCK 2ND FLOOR GENTS BATHROOM	1 NOS	150/-	150
			TOTAL	4725

SHYAM RAJ YADAV
[All Type Plumbing Work Satisfaction]
Room No. 3, Nav Shakti Nagar, Behram Bag,
Jogeshwari (W), Mumbai-102.
Cell No. 9820438905 Pan No: ABHPY8663M

THANKING YOU
FOR SHYAM RAJ YADAV

AUTHORISED SIGNATORY

Work done satisfactorily.
For payment please
27/2/23
5:15 pm

Passed for payment of
Rs. ~~4678/-~~ 4725/-
Principal, S.P.I.T.

27/02/23

1/3/23

MARIYAPPA RAMAPPA

A/8, Patel Chawl, Gillbert Hill Road, Andheri (West), Mumbai – 400 058.
Cell : 98211 68961

PAN NO. ABVPH0917M

Challan No. :

Bill No. : 273

Date : 24/2/2023

To,
M/s. Sardar Patel Institute of Technology Andheri West
mum 058

Date	Sr. No.	Labour	Details of Work	Rate	Amount
			Labour Charges for		
			Repairing work at SPIT		
			College Room no 101		
			201, 202, 402, 403, 506		
			& 5th floor		
21/1/23	1	1 Kadia	Tiles fixing work	1600/-	1600/-
		1 Labour	— " — " —	600/-	600/-
22/1/23	2	1 Kadia	— " — " —	1600/-	1600/-
		2 Labours	Cleaning work — " —	600/-	1200/-
28/1/23	3	2 Labour	Breaking work	600/-	1200/-
29/1/23	4	1 Kadia	Tiles fixing work	1600/-	1600/-
		1 Labour	— " — " —	600/-	600/-
30/1/23	5	1 Kadia	— " — " —	1600/-	800/-
		1 Labour	Half Day	600/-	300/-
			S.P.S.I.	Total	9,500/-

Passed for payment of Rs. 9405/-
Principal, S.P.I.T.

Work completed satisfactorily
For Payment ordered

Name : MARIYAPPA RAMAPPA
Account No. : 733131123
IFSC Code : IDIB000B092
Branch Name : Bhavan's Campus
Bank Name : Indian Bank

For MARIYAPPA RAMAPPA

Proprietor

MARIYAPPA RAMAPPA

A/8, Patel Chawl, Gillbert Hill Road, Andheri (West), Mumbai – 400 058
Cell : 98211 68961

PAN NO. ABVPH0917M

Challan No. :

Bill No. : 286

Date : 28/2/2023

To,
M/s.
Sardar Patel Institute of Technology Andheri (W)
Mumbai 058

Date	Sr. No.	Labour	Details of Work	Rate	Amount
			Transportation Charges		
			for Debris shifting		
			from SPIT Parking Lot		
			To out of Campus		
			Total 2 Trucks		
			Per Trucks	4500/-	9000/-
		S.P.I.T.			
		2 Trucks debris taken away out			
		of Campus. For Payment order			
		28/02/23			
			Passed for payment of Rs. 8910/-		
			Principal, S.P.I.T.	Total	9000/-

28/02/23

Name : **MARIYAPPA RAMAPPA**
Account No. : 733131123
IFSC Code : IDIB000B092
Branch Name : Bhavan's Campus
Bank Name : Indian Bank

1/3/2023

For MARIYAPPA RAMAPPA

Proprietor

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W), Mumbai-58.

TAX INVOICE

Aditya Enterprises
OFFICE: 108,Lilly Annexe, Off.S.V.Road, Jogeshwari-W Mumbai--102
GODOWN: Shreeji Nagar, 30 FT Road, Opp. Blue Ocean Bldg, Mahavir Nagar, Kandivali W, Mumbai-67
UR No.UDHYAM-MH-18-0132123
Tel:26790731 Mob:9820191089
GSTIN/UIN: 27ABJPK3844N1Z5
State Name : Maharashtra, Code : 27
E-Mail : adityaent@ymail.com

Invoice No. 1200/22-23	Dated 20-Jan-23
Delivery Note O-1200	Mode/Terms of Payment Against Delivery
Reference No. & Date.	Other References Mitesh Singh
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 20-Jan-23
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Sardar Patel Institute & Technology
Munshi Nagar, Versova Road, Andheri (W), Mumbai-400 058, Email : hnmurkutkar@spit.ac.in, Contact No.: 2670 7440 / 2670 8520 / 9869225326
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Johnson Endura Tiles 300x300-10 (10mm) Terracotta Plus Plain-P**	69072100	**50.00 Bxs**	398.31	Bxs	**19,915.50**
2	**Durato Tiles 400X400MM Terracotta**	69072100	**57.00 Bxs**	398.31	Bxs	**22,703.67**
						42,619.17
	Freight Charges Recovered @18%					**3,000.00**
	CGST					**4,105.72**
	SGST					**4,105.72**
	R/F					**0.39**
	Total		**107.00 Bxs**			**₹ 53,831.00**

Passed for payment of Rs. 53831/-
Principal, S.P.I.T.

S.P.I.T.
Material received in good condition
For Payment order urgent
28/2/23
28/02/23
1/3/2023
1/3/23

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand Eight Hundred Thirty One Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	45,619.17	9%	4,105.72	9%	4,105.72	8,211.44
Total	**45,619.17**		**4,105.72**		**4,105.72**	**8,211.44**

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eleven and Forty Four paise Only**

Company's PAN : **ABJPK3844N**

Company's Bank Details
A/c Holder's Name : **Aditya Enterprises**
Bank Name : **Bank of Baroda**
A/c No. : **03940500000068**
Branch & IFS Code : **GAMDEVI, MUMBAI-7 & BARB0GAMDEV**

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

Customer's Seal and Signature

for Aditya Enterprises

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received
28/02/23

TAX INVOICE

Aditya Enterprises
OFFICE: 108,Lilly Annexe, Off.S.V.Road, Jogeshwari-W Mumbai-102
GODOWN: Shreeji Nagar, 30 FT Road, Opp. Blue Ocean Bldg, Mahavir Nagar, Kandivali W, Mumbai-67
UR No.UDHYAM-MH-18-0132123
Tel:26790731 Mob:9820191089
GSTIN/UIN: 27ABJPK3844N1Z5
State Name : Maharashtra, Code : 27
E-Mail : adityaent@ymail.com

Invoice No. **1226/22-23**	Dated **28-Jan-23**
Delivery Note **O-1226**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date	Other References **Mitesh Singh**
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date **28-Jan-23**
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Sardar Patel Institute & Technology
Munshi Nagar, Versova Road, Andheri (W), Mumbai-400 058, Email : hnmurkutkar@spit.ac.in, Contact No.: 2670 7440 / 2670 8520 / 9869225326
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Durato Tiles 400X400MM Terracotta**	69072100	**43.00 Bxs**	398.31	Bxs	**17,127.33**
	Freight Charges Recovered @18%					**1,000.00**
	CGST					**1,631.46**
	SGST					**1,631.46**
	Less : ***R/F***					**(-)0.25**
	Total		**43.00 Bxs**			**₹ 21,390.00**

Passed for payment of Rs. 21390/-
Principal S.P.I.T.

S.P.I.T
Material received in good condition
For Payment order
28/2/23.
28/02/23
1/3/2023

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty One Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	18,127.33	9%	1,631.46	9%	1,631.46	3,262.92
Total	**18,127.33**		**1,631.46**		**1,631.46**	**3,262.92**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Sixty Two and Ninety Two paise Only**

Company's PAN : **ABJPK3844N**

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

Company's Bank Details
A/c Holder's Name : **Aditya Enterprises**
Bank Name : **Bank of Baroda**
A/c No. : **03940500000068**
Branch & IFS Code : **GAMDEVI, MUMBAI-7 & BARB0GAMDEV**

Customer's Seal and Signature

for Aditya Enterprises

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Received 28/02/23

Tel.:35695280 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, ANDHERI (WEST)
MUMBAI - 400058
Party GSTIN NO.

Bill No. : 620
Date : 19/03/23
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
GLASS MIX SIZE 449.67 FOOT	1	4412	1,10,170			1,10,170/-

Passed for payment of Rs 130,000/-
Principal. S.P.I.T.
20/03/23

S.P.I.T.
For Payment of Rs. 1,30,000/- as an advance payment
21/3/2023
23/3/23

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	9,915/-	9,915/-		19,830/-
GST 28 %				

TOTAL	1,10,170/-
ADD CGST	9,915/-
ADD SGST	9,915/-
ADD IGST	
Round Off(+-)	
Grand Total	1,30,000/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 at the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD
Proprietor

Tel.:35695280 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT
MUNSHI NAGAR, ANDHERI (WEST)
MUMBAI - 400058
Party GSTIN NO.

Bill No. : 621
Date : 20/03/23
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
18mm 8x4 MARIN PLY	23	4412	99			72,864/-
12mm 8x4 MARIN PLY	55	4412	76			1,33,760/-
9mm 8x4 MARIN PLY	5	4412	66			10,560/-
1½x1 12/166 (ALUMINIUM PIPE)	166	4412	442			73,372/-
1mm GLASS ACRYLIC 8x4 LAMINATE	19	9019	3950			75,050/-
1mm WOODEN 8x4 LAMINATE	36	9019	1480			53,280/-
1mm METALLIC 8x4 LAMINATE	2	9019	1850			3,700/-
1x½ 44Foot	1	4412	26			1,144/-

S.P.I.T.
For Payment order of Rs. 5,00,000/-
20/03/23

Passed for payment of Rs. 500000/-
Principal, S.P.I.T.

GSTIN NO. 27ACKPT1923B1ZQ 21/3/2023

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	38,135/-	38,135/-		76,270/-
GST 28 %				

TOTAL	4,23,730/-
ADD CGST	38,135/-
ADD SGST	38,135/-
ADD IGST	
Round Off(+-)	
Grand Total	5,00,000/-

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457

Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 NATIONAL PLYWOOD
Proprietor

20/03/23

Subject to Mumbai Jurisdiction **TAX INVOICE - CASH / CREDIT MEMO** ☎ 2674 9645 2674 4249 9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 8142

Date 17/3/2023

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
PLASTIC		60	60	9%	9%	3600	
Screw. Hulls.		—	—	9%	9%	26380	
PLASTIC		1 Roll	1520	9%	9%	1520	
OZONA Stop. SFR		3	5095	9%	9%	15285	
18x1Mm Nut.		3	810	9%	9%	2430	
Glass Wool.		3	1815	9%	9%	5445	
Silicon.		8	200	9%	9%	1600	
Brass Hinth		—	—	9%	9%	7030	
38x80 #		1 Box	325	9%	9%	325	
S.P.I.T. For Payment order of Rs. 75000/- as an advance Payment. 23/3/23.	23/03/23						

Passed for payment of Rs. 75000/-
Principal, S.P.I.T.

28%		TOTAL	63565	00
18%	11442	CGST Payable	5721	
12%		SGST Payable	5721	
GST AMOUNT				
			75007	

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT 27/3/2023

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

29/3/23

For Manoj Electric & Hardware Stores

Received 23/03/23.

Sarvajanik Patel Institute of Technology Andheri (W) (Mumbai)

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 2c558dd063d936da992498e6da66345ab9fd98f8b39-6c18cc1c31bcab957e6eb
Ack No. : 122316065748294
Ack Date : 18-Mar-23

N.T. PAREKH & CO.
P.No.170,4th Lane,Darukhana,
Reay Road,Mumbai-400010.
Contact : 23724939
E-Mail : cntparekh@gmail.com
GSTIN/UIN: 27AAAFN0285G1ZG
State Name : Maharashtra, Code : 27

Consignee (Ship to)
Sardar Patel Institute of Technology
Bhavans Campus,Munshi Nagar,Near Bhavans College, Andheri West, Mumbai - 400058.
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27
Contact : 9820667864

Buyer (Bill to)
Sardar Patel Institute of Technology
Bhavans Campus,Munshi Nagar,Near Bhavans College, Andheri West, Mumbai - 400058.
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 9820667864

Invoice No. NT/0060/22-23	e-Way Bill No. 231563920034	Dated 18-Mar-23
Delivery Note NT/0060/22-23		Mode/Terms of Payment SAME DAY
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 18-Mar-23
Dispatched through		Destination Bhavans Campus,Andheri (W)
Bill of Lading/LR-RR No.		Motor Vehicle No. MH-46-BF-4599
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Beam 72163200_**	72163200	**1.080 Mt.**	65,500.00	Mt.	**70,740.00**
2	**M.S.Channel_72163100**	72163100	**1.610 Mt.**	63,500.00	Mt.	**1,02,235.00**
3	**M.S.Channel_72163100**	72163100	**1.125 Mt.**	67,000.00	Mt.	**75,375.00**
4	**M.S.Angle_72162100**	72162100	**0.165 Mt.**	63,500.00	Mt.	**10,477.50**
						2,58,827.50
	Loading & Unloading_					**5,372.50**
	Transportation					**8,000.00**
	CGST			9	%	**24,497.99**
	SGST			9	%	**24,497.99**
	Round Off S.					**0.02**
	Total		**3.980 Mt.**			**₹ 3,21,196.00**

Passed for payment of Rs. 321967/-
Principal, S.P.I.T.

Amount Chargeable (in words) E. & O.E
INR Three Lakh Twenty One Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163200	74,394.83	9%	6,695.53	9%	6,695.53	13,391.06
72163100	1,86,786.34	9%	16,810.77	9%	16,810.77	33,621.54
72162100	11,018.83	9%	991.69	9%	991.69	1,983.38
Total	**2,72,200.00**		**24,497.99**		**24,497.99**	**48,995.98**

Tax Amount (in words) : **INR Forty Eight Thousand Nine Hundred Ninety Five and Ninety Eight paise Only**

for N.T. PAREKH & CO.
Authorised Signatory

Company's PAN : **AAAFN0285G**

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

S.P.I.T
Material received & verified.
For Payment - order

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 9558065526fa06636bc82cf5a9ac835dcce1cc24ab3-7e6a67e5437d45570c332
Ack No. : 122316066198308
Ack Date : 18-Mar-23

N.T. PAREKH & CO.
P.No.170,4th Lane,Darukhana,
Reay Road,Mumbai-400010.
Contact : 23724939
E-Mail : cntparekh@gmail.com
GSTIN/UIN: 27AAAFN0285G1ZG
State Name : Maharashtra, Code : 27

Consignee (Ship to)
Sardar Patel Institute of Technology
Bhavans Campus,Munshi Nagar,Near Bhavans College, Andheri West, Mumbai 400058.
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27
Contact : 9820667864

Buyer (Bill to)
Sardar Patel Institute of Technology
Bhavans Campus,Munshi Nagar,Near Bhavans College, Andheri West, Mumbai - 400058.
GSTIN/UIN : 27AAATB1693E8ZQ
PAN/IT No : AAATB1693E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 9820667864

Invoice No. **NT/0061/22-23**	Dated **18-Mar-23**
Delivery Note **NT/0061/22-23**	Mode/Terms of Payment **SAME DAY**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **18-Mar-23**
Dispatched through	Destination **Bhavans Campus,Andhri West**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH-46-BF-4599**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Sq.Pipe / Steel Tube_73066100**	73066100	**0.513 Mt.**	72,000.00	Mt.	**36,936.00**
2	**M.S.Square Pipes_73066100**	73066100	**0.062 Mt.**	72,000.00	Mt.	**4,464.00**
3	**M.S.Flat Bar_721119**	721119	**0.110 Mt.**	80,000.00	Mt.	**8,800.00**
4	**M.S.Flat Bar_721119**	721119	**0.020 Mt.**	60,000.00	Mt.	**1,200.00**
						51,400.00
	Loading & Unloading_					**952.00**
	CGST			9	%	**4,711.68**
	SGST			9	%	**4,711.68**
	Less : ***Round Off S.***					**(-)0.36**
	Total		**0.705 Mt.**			**₹ 61,775.00**

Passed for payment of Rs. 61775/-
Principal, S.P.I.T.
31/3/2023

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	42,166.78	9%	3,795.01	9%	3,795.01	7,590.02
721119	10,185.22	9%	916.67	9%	916.67	1,833.34
Total	**52,352.00**		**4,711.68**		**4,711.68**	**9,423.36**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Twenty Three and Thirty Six paise Only**

for N.T. PAREKH & CO.
Authorised Signatory

Company's PAN : **AAAFN0285G**

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

SPIT
Material received & verified.
For Payment order

MARIYAPPA RAMAPPA

A/8, Patel Chawl, Gillbert Hill Road, Andheri (West), Mumbai – 400 058.
Cell : 98211 68961

PAN NO. ABVPH0917M

Challan No. :

Bill No. : 419

Date : 31/03/2023

To,
M/s. Sardar Patel Institute of Technology Andheri (W) Mumbai 058 (BILL)

Date	Sr. No.	Labour	Details of Work	Rate	Amount
			labour & material cost Bill for Paver Block fixing infront of Vidhi Pragyas Lab Passage		
	1	Brick work	165 Rft	90/-	14,850/-
	2	Paver	Block Shifting (including Sorting) 3 Trucks Rs Truck	5000/-	15,000/-
	3	Paver Block fixing work	1011.04 Sqft	50/-	50,552/-
				Total	80,402/-

Passed for payment of
Rs. 79598/-
Principal, S.P.I.T.

31/3/2023

S.P.I.T
work done satisfactorily
For Payment order

Name : **MARIYAPPA RAMAPPA**
Account No. : 733131123
IFSC Code : IDIB000B092
Branch Name : Bhavan's Campus
Bank Name : Indian Bank

For MARIYAPPA RAMAPPA

Proprietor

Andheri(W) Mumbai-58.

METAL INDIA FABRIK

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Mauishi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 40/ 2022-23	30-03-2023
	Buyer's P O No	PO Date		
	SPIT/22-23			

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Fabrication Work at Outside passage shed - Nidhi Prayash Lab	9987	1	162000	162000
Taxable Value				1,62,000
ADD CGST 9%			9%	14,580
ADD SGST 9%			9%	14,580
Total				1,91,160

One Lakh Ninty One Thousand One Hundred Sixty Only

Passed for payment of Rs. 189540/-
Principal, S.P.I.T.

Recd 15/4/23

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941 J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

17/4/2023

For METAL INDIA FABRIK

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

S.P.I.T.
Work completed satisfactorily
For Payment order (material + labour)

PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

Regd. Correspondence : Unit No. 14, Damji Shamji Udyog Bhavan, Veera Desai Road, Andheri (W), Mumbai - 400 053.
Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

METAL INDIA FABRIK

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T,	27AAATB1693E8ZQ			
Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	Buyer's P O No	PO Date	MIF 41/ 2022-23	30-03-2023
	SPIT/22-23			

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Fabriocation work for Professor Platform (2 Peace)	9987	1	38557	38,557
Taxable Value				38,557
ADD CGST 9%			9%	3,470
ADD SGST 9%			9%	3,470
Total				45,497

S.P.I.T
Work completed satisfactorily
For Payment order (Mahendra Labs)

Recd 13/4/23

Passed for payment of Rs. 45,497/-
Principal, S.P.I.T.

Forty Five Thousand Four Hundred Ninty Seven Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

31/3/2023

For METAL INDIA FABRIK

METAL INDIA FABRIK MUMBAI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Regd. Correspondence : Unit No. 14, Damji Shamji Udyog Bhavan, Veera Desai Road, Andheri (W), Mumbai - 400 053.

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

METAL INDIA FABRIK

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 39/ 2022-23	30-03-2023
	Buyer's P O No	PO Date		
	SPIT/22-23			

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Fabrication Work at Acoustic ceiling	9987	1	270000	2,70,000
Taxable Value				**2,70,000**
ADD CGST 9%			9%	24,300
ADD SGST 9%			9%	24,300
Total				**3,18,600**

S.P.I.T
Work completed satisfactorily
For Payment order (Material + labour)

Recd 13/4/23

Passed for payment of Rs. 31 5900/-
Principal, S.P.I.T.

THREE LAKH EIGHTEEN THOUSAND SIX HUNDRED ONLY

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

31/3/2023

For METAL INDIA FABRIK

METAL INDIA FABRIK MUMBAI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

SVKM'S NARSEE MONJEE INSTITUTE OF MANAGEMENT STUDIES Andheri(W) Mumbai-58

Regd. Correspondence : Unit No. 14, Damji Shamji Udyog Bhavan, Veera Desai Road, Andheri (W), Mumbai - 400 053.

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

METAL India Fabrik

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T,	27AAATB1693E8ZQ			
Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	Buyer's P O No	PO Date	MIF 42/ 2022-23	31-03-2023

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Shed Work at SPIT & SPCE Open Tarace.	9987			3,04,200
Taxable Value				3,04,200
ADD CGST 9%			9%	27,378
ADD SGST 9%			9%	27,378
Total				3,58,956

Passed for payment of Rs. 3559 14/-
Principal, S.P.I.T.

S.P.I.T
Work completed & for Payment
(Material & labour)
Recd 13/4/23
31/3/2023

Three Lakh Fifty Eight Thousand Nine Hundred Fifty Six Rupees Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200006885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

For METAL INDIA FABRIK

METAL INDIA FABRIK MUMBAI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Regd. Correspondence : Unit No. 14, Damji Shamji Udyog Bhavan, Veera Desai Road, Andheri (W), Mumbai - 400 053.

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

SAI BHAGWAN NAGAR, ROAD NO.19, M.I.D.C ANDHERI (E), MUMBAI - 400093. MOB. : 9820948380.

Mobile No.: 9820948380
Date: 12/12/2022

To,
The principal,
S.P.I.T
Andheri (West)
Mumbai.

Subject: Bill for an anti-bird nets work in S.P.I.T. as per details given below.

Sr. No.	Description	Qty	Room No.	Total Size	Rate	Amount
	Fixed a new an anti-bird net.					
1	A) Size: 11 X 7 = 77 + B) 11.5 X 7 = 80.5 + C) 11.75 X 7 = 82.25	3 Nos.	703	239.75	10	2397.00
2	Size: 7 X 7 = 49	2 Nos.	701	98	10	980.00
3	Size: 7 X 7 = 49	1 Nos.	608	49	10	490.00
4	Size: 7 X 7 = 49	2 Nos.	607	98	10	980.00
5	Size: 7 X 7 = 49	3 Nos.	606	147	10	1470.00
6	Size: 7 X 7 = 49	2 Nos.	604	98	10	980.00
7	A) Size: 11 X 7 = 77 + B) 11.5 X 7 = 80.5 X 2 Nos. = 161	3 Nos.	603	238	10	2380.00
8	Size: 7 X 7 = 49	2 Nos.	602	98	10	980.00
9	Size: 7 X 7 = 49	2 Nos.	601	98	10	980.00
10	Size: 7 X 7 = 49	2 Nos.	508	98	10	980.00
11	Size: 7 X 7 = 49	1 Nos.	507	49	10	490.00
12	Size: 7 X 7 = 49	4 Nos.	502	196	10	1960.00
13	Size: 7 X 7 = 49	2 Nos.	207	98	10	980.00
14	Size: 7 X 7 = 49	4 Nos.	206	196	10	1960.00
15	Size: 7 X 7 = 49	2 Nos.	201	98	10	980.00
16	Size: 7 X 7 = 49	2 Nos.	108	98	10	980.00
17	Size: 7 X 7 = 49	4 Nos.	107	196	10	1960.00
18	Size: 7 X 7 = 49	2 Nos.	102	98	10	980.00
19	Size: 7 X 7 = 49	2 Nos.	101	98	10	980.00
	Total					24,377/-

Recd 13/4/23

Passed for payment of Rs. 24133/-
Principal, S.P.I.T

SPIT

(Labour)

11/04/23

12/4/2023

SHREE VISHVAKARMA FURNITURE

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR • SLIDING WINDOW • ELECTRIC WORK
GRANITE & TILES WORK • PAINT & POLISH • SOFA WORK, ETC.

SAI BHAGWAN NAGAR, ROAD NO.19, M.I.D.C ANDHERI (E), MUMBAI - 400093. MOB. : 9820948380.

Passed for payment of
Rs. 19800/-
Principal. S.P.I.T.

Mobile No.: 9820948380
Date: 13/12/2022

To,
The principal,
S.P.I.T
Andheri (West)
Mumbai.

Subject: Bill for work in S.P.I.T. as per details given below

Sr. No.	Description	Room No.	Total Size	Labour	Rate	Amount
1	Repaired three glass doors.	602	---	3	800	2400.00
2	Fixed a table top of computer desk.	602	Lumpsum	1	800	800.00
3	Repairing of benches.	203	8 Bench	1	800	800.00
4	A) fixed a door closer on a cabin in front of the lift on the 5th floor.	--	---	---	---	---
	B) Fixed a new door lock on a cabin in front of the lift on the 6th floor.	--	A + B	1	800	800.00
5	Repaired a handle of stage of conference room.	008	---	1	800	800.00
6	Fixed a screen of projector.	702	---	1	800	800.00
7	Fixed a new supporter handle of ladies' toilet.	1st floor	---	1	800	800.00
8	A) Fixed a screen of projector & new main door handle.	401	---	---	---	---
9	B) Fixed a new door closer and handle.	403	A + B	1	800	800.00
10	A) Fixed a green writing board	106				
	B) Fixed a new door closer and handle.	008	A + B	1	800	800.00
11	Fixed a new laminate on fore ceiling 2` X 2` = 4 X 12 Nos.	008	48`	2	800	1600.00
12	Fore ceiling repaired.	008 +503		2	800	1600.00
13	Fore ceiling repaired material charges	008 +503		---	---	500.00
14	Converted a kapat into sitting table from 1st To 7th floor.	1st To 7th	15 Nos.	---	500	7500.00
	Total					20,000/-

Work completed satisfactorily
For payment of (Labour)

Shree Vishvakarma Furniture

SHREE VISHVAKARMA FURNITURE

CIVIL CONTRACTOR ● SLIDING WINDOW ● ELECTRIC WORK
GRANITE & TILES WORK ● PAINT & POLISH ● SOFA WORK, ETC.

SAI BHAGWAN NAGAR, ROAD NO.19, M.I.D.C ANDHERI (E), MUMBAI - 400093. MOB. : 9820948360.

To,
The principal,
S.P.C.E.
Andheri(West).
Mumbai.

Bill No.:
Date: 31/03/2023

Subject: Bill for carpentary work of SPIT.

Sr. No.	Description of works	Total Size sqft.	Qty	Rate	Amount
1	Made a new partition and fixed it, along with attaching plywood.				
a)	Size: 13.75 X 4.75 = 65.3125	65.31	1 Nos.	80	5,225
b)	Size: 7.25 X 3.5 = 25.375	25.38	1 Nos.	80	2,030
2	Made a new partition and fixed it. Size: 22 X 10.75 = 236.5	236.50	1 Nos.	60	14,190
3	Made a new mosquito net and fixed it, along with attaching plywood.				
a)	Size: 4.75 X 3.5 = 16.63	16.63	1 Nos.	60	998
b)	Size: 13.75 X 3.5 = 48.125 x 3 Nos	144.38	3 Nos.	60	8,663
c)	Size: 11 X 3.25 = 35.75	35.75	1 Nos.	60	2,145
d)	Size: 10.75 X 3 = 32.25	64.50	2 Nos.	60	3,870
e)	Size: 11.75 X 3.5 = 41.125	41.13	1 Nos.	60	2,468
4	Made a new main door. Size: 4 X 7 = 28 x 6 Nos = 168 Sqft	~~168.00~~	6 Nos.	2800	16,800
	TOTAL BILL AMOUNT				56,388/-

2cd 3/4/23

S.P.I.T
Work completed satisfactorily
For Payment order (Labour)

558241
Shandhay

17/4/2023

SHREE VISHVAKARMA FURNITURE.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

2674 9645
2674 4249
9920998475

GSTIN No. 27AABFM0175B1ZT

Invoice No. 8200

Date 31/3/2023

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S.P.I.T Room no 004/005.

Address

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
48" Door to Door handle.		5 set	4950	9%	9%	24750	
Door fitting com		–	–	9%	9%	5000	

Passed for payment of Rs. 35105/-
Principal, S.P.I.T

Recd 13/4/23

Material received
For Payment order (material).
31/3/2023

28%		TOTAL	29750	
18%	5355	CGST Payable	2677	50
12%		SGST Payable	2677	50
GST AMOUNT				
		[redacted]	35105	

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

S.P.JAIN PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58.

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

2674 9645
2674 4249
9820998475

GSTIN No. 27AABFM0175B1ZT

Invoice No. 8195

Date 28/3/2023

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address ROOM NO = 004/005 HARDWARE MATERIALS

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
18x11½ Sq handle		3	800	9%	9%	2400	
Hitch S/F high.		8	300	9%	9%	2400	
Brass. High. C/H		—	—	9%	9%	7630	
Blus		3	300	9%	9%	900	
020MF Aurshmagu		—	—	9%	9%	450	
Hitch S/F high.		4set	350	9%	9%	1400	
Good Quality		—	—	9%	9%	3000/-	
100x10 Sq Sec		1Box	890	9%	9%	890	
38x8 SD		4 Box	450	9%	9%	1800	
38x6 "		2 Box	250	9%	9%	500	
Blus		5	20	9%	9%	100	
Tell 16"		3	300	9%	9%	900	
18"		2	310	9%	9%	620	

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

S.P.I.T.
Material received
For Payment order
(Material)

	28%		TOTAL	23390
	18%	4210	CGST Payable	2105
	12%		SGST Payable	2105
GST AMOUNT				
				27600

Passed for payment of Rs. 27600/-

Principal, S.P.I.T.

Andheri(W).

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid"

For Manoj Electric & Hardware Stores

30/3/2023

5. Quantities shown in this work order and amount are approximate and payment shall be done as per the actual measurements taken after completion of the work.

ct to Mumbai Jurisdiction TAX INVOICE - CASH / CREDIT MEMO

MANOJ ELECTRIC & HARDWARE STORES

2674 9645
2674 4249
9920998475

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 8197

Date 28/3/2023

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T

Address Nidhi Prus LAB. Hardware material

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Safty Door Bering. 6.1		2	150	9%	9%	300	
STAR Lock By		12	25	9%	9%	300	
Nails.		3		9%	9%	675	
Sosno. R.P		—	—	9%	9%	110	
Nuts		—	—	9%	9%	1060	
50x8 Sosno		1½	275	9%	9%	275	
60x8 "		1 Box	290	9%	9%	290	
Sevicol		1 Box	390	9%	9%	390	
Wood fitting		1	200	9%	9%	200	
Sumotrue		1	650	9%	9%	650	
		12'	100	9%	9%	1200	

S.P.I.T
Material received
For Payment later (material)

28%		TOTAL	5450	
18%	981	CGST Payable	490	
12%		SGST Payable	490	
GST AMOUNT				
			6431	

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

6431/-

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

☎ 2674 9645
2674 4249
9920998475

GSTIN No. **27AABFM0175B1ZT**

Invoice No. 8198

Date 28/3/2023

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name S P I T NIDHI PRASLAB

Address HArd Ware materiyal

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
Alm. Pul.		—	—	9%	9%	13850	
Alm Pul Rub. 50mm		—	—	9%	9%	6200	

Passed for payment of Rs. 23659/-
Principal, S.P.I.T.

S.P.I.T
material received
For Payment order (material)

Recd 13/4/23

28%		TOTAL	20050	
18%	3609	CGST Payable	1804	50
12%		SGST Payable	1804	50
GST AMOUNT				
			23659	00

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W). Mumbai-58.

Subject to Mumbai Jurisdiction

TAX INVOICE - CASH / CREDIT MEMO

☎ 2674 9645
2674 4249
9920998475

MANOJ ELECTRIC & HARDWARE STORES

Dealers in : Aluminium Windows Fitting, Hardware Items. Sanitary & Electric Items Etc.

GSTIN No. 27AABFM0175B1ZT

Invoice No. 8196

Date 28/3/2023

Shop No. 8, Pearl Residency, Dhake Colony, J. P. Road, Opp. Wadia High School, Andheri (West), Mumbai - 400 053.

Name SPIT 8th FLOR LAB

Address HARDWARE MATRIYAL

GSTIN / Unique ID

State Code :

Description of Goods	HSN CODE	QTY.	RATE	CGST	SGST	AMOUNT	P
12' glazing Auto.		11	1440	9%	9%	15840	
H/W motor		–	–	9%	9%	15100	
36509/- Bhandhari S.P.I.T Material received For Payment order (Material)							
Recd 13/4/23							

	28%		TOTAL	30940
	18%	5569	CGST Payable	2784
	12%		SGST Payable	2784
GST AMOUNT				
			[redacted]	36509

Bank Details

Bank Name : Bank of India
Branch : Versova
Account No.: 006130110000022
IFSC : BKID0000061

GSTIN NO. 27AABFM0175B1ZT

17/4/2023

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 ad the due tax, if any payable on the sales has been paid or shall be paid

For Manoj Electric & Hardware Stores

SAPPHIRE PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

			SGST 9%	2,784.60
			Total	36,509.20

SHITAL ENTERPRISES

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector - 25, Jui Nagar, Navi Mumbai - 400 705

Dattatray Pisal : 86930 98111
84509 98111
rahulgorakhpisal76@gmail.com

To,
The Bhartiya Vidya Bhavan,
Sardar Patel Institue Of Technology .
munsi nagar andheri (west)
mumbai -400058
TIN- 27AAATB1693E8ZQ

Date :- 27/03/2023

Tax Invoice- 189

Subject: Bill For Painting work class room no. 201, 207, 605, 310, 8th floor lab

Sr. No.	Description	Unit	Quantity	Rate	Amount
1	**Plastic paint ceiling :** Scrapping by sand paper, two coats of primer, Two coats of Putty & two coats of plastic paint	SQFT	8425.52	18.00	151659.36
2	**Grills Oil Paint :** Scrapping by sand paper one coat primer & two coats of oil paint	SQFT	629.83	11.50	7243.05
3	**Doors, Box Unit & Class Room Platfrom Oil Paint :** Scrapping by sand paper two coats of lambi, two coats of primer & two coats of oil paint	SQFT	795.00	14.00	11130.00
		Total Before Tax			170032.41
		CGST9%			15302.92
		SGST 9%			15302.92
		Total Amount			200638.24

GST No-27CJHPP1130L1Z4
HSN CODE-995473

S.P.I.T.
work completed, measurements checked found correct for Payment order

Thanking you,
Yours Faithfully
SHITAL ENTERPRISES

Passed for payment of
Rs. ~~200638/-~~ 198938/-
Principal, S.P.I.T.

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

31/03/23

31/3/2023

11/4/23

Mobile: 9987285587

TEJU JADHAV

All Kind of Civil Work Undertaken Labour Contractor

B-2, Omkar Sudhar Samiti Gazdhar Bandh, S.B. Patil Marg, Santacruz (W), Mumbai - 400054.

PAN No-ASKPJ9559M

BILL NO. _____ Bill DATE: 21/03/202

To
S.P.I.T.
Institute mangment
research Bhavans Callage
Andheri west.

Passed for payment of
Rs. 4158/-
Principal, S.P.I.T.

Sub: Bill S.P.I.T work Labour Charges work.

Total labour. 5 Total Motor: 01

Total labour charge. 5 X 600 = 3000 Total Motor charge. 1X1200X12

	3,000
	1200
Total Amount	4.200

Rupees Four Thousand Two Hundred only)

Recd 13/4/23

31/3/2023

SPIT
For approval & pay

For Teju Jadhav
Teju
Bhupatal

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

METAL
Indian Fabrik

TAX INVOICE

GST No : 27AAZFM5956E1ZK

Bill to	Buyer's GST No		INVOICE NO	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		MIF 43/ 2022-23	31-03-2023
	Buyer's P O No	PO Date		
	SPIT/22-23			

DESCRIPTION	HSN	Work/ Quantity	RATE	Amount
Extra Work at East side chowk area - Cutting all the Old Grill and making all the proper line level and repainting the old Structure	9987	1	15000	15,000
Taxable Value				15,000
ADD CGST 9%			9%	1,350
ADD SGST 9%			9%	1,350
Total				**17,700**

SPIT
work completed satisfactorily
For payment order (Labour)

Passed for payment of
Rs. 17550/-
Principal, S.P.I.T.

cd 13/4/23

Seventeen Thousand Seven Hundred Only

Terms & Conditions ;

1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Amount to be Credited to HDFC BANK, Current A/c no 50200005885941, J P ROAD ANDHERI WEST BRANCH, IFSC/NEFT/RTGS CODE : HDFC0001108.
4) Cheque return charges Rs 500 Extra
5) Please make cheques in favor of "METAL INDIA FABRIK"
6) Company's PAN: AAZFM5956E

17/4/2023

For METAL INDIA FABRIK

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Regd. Correspondence : Unit No. 14, Damji Shamji Udyog Bhavan, Veera Desai Road, Andheri (W), Mumbai - 400 053

Off.: Dhake Colony, Dargaha Lane, Opp. Wadia High School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 26749787 / 26743732 • E-mail : metalindiafabrik@yahoo.co.in • www.metalindiafabrik.com

UNIVERSAL SUPREME ASSOCIATES

PROFORMA INVOICE

GST No : 27AAFFU0989F1ZV

Bill to	Buyer's GST No			PROFORMA NO.	Dated
SARDAR PATEL INSTITUTE OF TECHNOLOGY Bhavan's Campus, Munshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ			USA-P.I/04 2022/23	03nd MARCH 2023
	P.O Number	P.O Date			
Description	**HSN /SAC**	**QTY**	**Units**	**Rate**	**Amount**
Civil Work and Plumbing Labour Charges for Room No 004/005	[illegible]	1		88723	88723
50 X - Adv 51460/- Sehy 23/03/23 21/3/2023					
Total					**88723**
Taxable Value					**88723**
ADD CGST 9%				9%	7985
ADD SGST 9%				9%	7985
Total					**104693**

Amount Chargeable (in words) :

One Lakh Four Thousand Six Hundred Ninty Three Only

Terms & Conditions ;

1) 24% interst P.A will be charge, if bill not paid on due date.

2) Cheque return charges Rs 500 Extra

3) Please make payment in favor of "UNIVERSAL SUPREME ASSOCIATES" Indian Bank Bhavans Campus Branch [illegible] A/C No 6542189609 IFSC Code : IDIB000B092

A/c Company's PAN : AAFFU0989F GST No : 27AAFFU0989F1ZV

For Universal Supreme Associates

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

S.P.I.T.

For Payment order ₹ 52,346/-

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

C/902, Chintan, Prathmesh Park, Behind Country Club, Amboli Hills, Veera Desai, Andheri West, Mumbai - 400 058.
Phone : +91 22 26743732 | Mob : +91 98206 67864. Email : info@usassociates.in | www.usassociates.in

SOHAIL GLASS CENTRE

Andheri (W), Mumbai – 400 058.

PROFORMA INVOICE

To,
The Principal,
S.P.I.T
Andheri West.
Mumbai- 400058

Date: 01-03-2023

SR NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	TOUGHENED GLASS - 12 mm	125	SQFT	180	22,500.00
2	TOP ROLLING CHANNEL, BRACKET HOLDER AND BOTTOM FIXING MATERIAL			58000	58,000.00
3	LABOUR CHARGES FOR OVERALL WORK	125	SQFT	542	67,750.00
4	TRANSPORTATION CHARGES, LOADING & UNLOADING CHARGES				1,500.00
			TOTAL		1,49,750.00
			ADD CGST 9%		13,477.50
			ADD SGST 9%		13,477.50
			ADD IGST		
			TOTAL GST		
			ROUND OFF		
			TOTAL		1,76,705.00

88006/-
21/03/23

21/3/2023

23/3/23

S.P.I.T
Pay Payment code of Rs. 88,352/-

Regards,

Sohil

Sohail Glass Centre

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

Recd
21/02/23

GST INVOICE

Tel.:35695280 / 98211 07838
98702 92696

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT 8th Floor Lab
MUNSHI NAGAR, ANDHERI (WEST)
MUMBAI - 400058
Party GSTIN NO.

Bill No. : 637
Date : 30/03/23
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
12mm 8x4 MDF HDMR	21	4411	69			46,368/-
2x1 12/48 (ALUMINIUM PIPE)	48	4412	445			21,360/-
1x1 ANGLE (2 PACKETS)	2	4412	820			1,640/-
GLASS MIX SIZE 128.52 FOOT	1	4412	245			31,488/-
LABOUR CHARGES + TEMPO						8,900/-
S.S.I.T. For Payment order 31/03/23	129423/-					

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	9,878/-	9,878/-		19,756/-
GST 28 %				

TOTAL	1,09,756/-
ADD CGST	9,878/-
ADD SGST	9,878/-
ADD IGST	
Round Off(+-)	
Grand Total	1,29,512/-

31/3/2023

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No.: 045763400000150
IFSC : YESB0000457

Goods once Sold will not be taken back.

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act 2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 filing of return ad the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD

Proprietor

Tel.:35695280 / 98211 07838
98702 92696

GST INVOICE

NATIONAL PLYWOOD

Dealers In : Commercial Plywood & Marine Plywood
Laminates, BTC Wood, CP Wood & Moldings

Shop No. 5, Akruti Arcade, J.P. Road, Opp. Wadia School, Andheri (W), Mumbai - 400 053.
Email : nationalplywood82@yahoo.in

M/s. SPIT Rm no 004/005
MUNSHI NAGAR, ANDHERI (W),
MUMBAI - 400058
Party GSTIN NO.

Bill No. : 638
Date : 31/03/23
Ch. No. :
Date :

Particulars	Qty.	HSN CODE	Rate	CGST	SGST	Amount Rs. P.
6mm 8x4 C. BOARD	5	4412	32			5,120/-
12mm 8x4 C. BOARD	5	4412	69			11,040/-
18mm 8x4 C. BOARD	5	4412	89			14,240/-
FEVICOL 165KG (3 DRUM)	165	3506	228			37,620/-
18mm 8x4 MARIN PLY	15	4412	99			47,520/-
1mm WOODEN 8x4 LAMINATE	44	9019	1480			65,120/-
RAFTER 8/30	30	4412	890			26,700/-
12 MM TUFFON GLASS	2	4412	22,000			44,000/-
MIX HARDWARE (EDGE BANDING)	1	4412	38,790			38,790/-
MIX TEAKWOOD	1	4412	48,000			48,000/-

S.P.I.T
For Payment order

Passed for payment of Rs. 399017/-
Principal, S.P.I.T.

GSTIN NO. 27ACKPT1923B1ZQ

%	SGST Amt.	CGST Amt.	IGST Amt.	TOTAL GST
GST 12 %				
GST 18 %	30,433/-	30,433/-		60,866/-
GST 28 %				

TOTAL	3,38,150/-
ADD CGST	30,433/-
ADD SGST	30,433/-
ADD IGST	
Round Off(+-)	(+) 1/-
Grand Total	3,99,017/-

31/03/23

31/3/2023

Bank Details
Bank Name : YES BANK
Branch : VEERA DESAI ROAD
Account No : 045763400000150
IFSC : YESB0000457
Goods once Sold will not be taken back

"I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Services Tax Act,2017 Added Terms & Conditions-GSTIN No. is force on the date on which the sale of the goods specified in the 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 filing of return & the due tax, if any payable on the sales has been paid or shall be paid

For NATIONAL PLYWOOD

Proprietor

SHITAL ENTERPRISES

All Types of Painting, Civil & Water Proofing

Apolo Society, E/13, Flat No. 210, Sector 25, Jui Nagar, Navi Mumbai 400 705.

Dattatray Pisal : 86930 98111
84509 98111
rahulgorakhpisal/b@gmail.com

To,
The Bhartiya Vidya Bhavan,
Sardar Patel Institue Of Technology .
munsi nagar andheri (west)
mumbai -400058
GSTIN- 27AAATB1693E8ZQ

Date :- 27/03/2023

Tax Invoice- 190

Subject: Bill For Painting work storage wardrobe.

Sr. No.	Description	Unit	Quantity	Rate	Amount
1	**Iron wardrobe Oil Paint** : Scrapping by sand paper one coat primer & two coats of oil paint	NOS	4.00	3500.00	14000.00
2	**Platfrom Frame** : one coat primer & two coats of oil paint	LM	LM	LM	2000.00
		14,000/-	**Total Amount**		16000.00
		1260/-	**CGST9%**		1260.00
		1260/-	**SGST 9%**		1260.00
		16,520/-	**Total Amount**		18520.00

GST No-27CJHPP1130L1Z4
HSN CODE-995473

Recd
13/4/23

16,520/-

Thanking you,
Yours Faithfully
SHITAL ENTERPRISES

S.P.I.T.
work completed satisfactorily (material & labour)
For Payment order of Rs. 16,520/-

16520/-

17/4/2023

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

UNIVERSAL SUPREME ASSOCIATES

TAX INVOICE

GST No : 27AAFFU0989F1ZV

Bill to	Buyer's GST No			INVOICE No	Dated
SARDAR PATEL INSTITUTE OF TECHNOLOGY Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ			USA/01 2022/23	29 Mach 2023
	P.O Number EST/SPIT/2022/781	P.O Date 05-12-2022			
Description	**HSN /SAC**	**QTY**	**Units**	**Rate**	**Amount**
Repair and Maintenance of Room No 004/005 Ground Floor - Carpentry Labor Charges.	9987	1	-	5,60,082.00	5,60,082.00
Total					**5,60,082.00**
Taxable Value					**5,60,082.00**
ADD CGST 9%				9%	50,407.38
ADD SGST 9%				9%	50,407.38
Total					**6,60,896.76**

Amount Chargeable (in words) :

Six Lakh Fifty Thousand

Terms & Conditions ;

1) 24% interst P.A will be charge, if bill not paid on due date.
2) Cheque return charges Rs 500 Extra
3) Please make payment in favor of "UNIVERSAL SUPREME ASSOCIATES" Indian Bank Bhavans Campus Branch, Current A/c No 6542189609 IFSC Code : IDIB000B092
4) Co[illegible] : AAFFU0989F GST No : 27AAFFU0989F1ZV

Total Amt Rs. 6,60,896=00
Less Advance Ref — 4,50,000=00
2,10,896=00 Balance

S.P.I.T
For Payment to dr

For Universal Supreme Associates

Mumbai

Authorised Signatory

Passed for payment of
Rs. 199695/-

Principal, S.P.I.T.

SUBJECT TO MUMBAI JURISDICTION

31/03/23

31/03/23

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

UNIVERSAL SUPREME ASSOCIATES

TAX INVOICE

GST No : 27AAFFU0989F1ZV

Bill to	Buyer's GST No		INVOICE NO.	Dated
SARDAR PATEL INSTITUTE OF TECHNOLOGY Bhavan's Campus, Maunshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		USA/03 2022/23	29-03-2023
	P.O Number EST/SPIT/2022/780	P.O Date 05-12-2022		

Description	HSN /SAC	QTY	Units	Rate	Amount
Painting work including Material and Labor charges for Room No 004/005	9987	1500	Sqft	65	97500
Total					97500
Taxable Value					97500
ADD CGST 9%				9%	8775
ADD SGST 9%				9%	8775
Total					115050

Bal 50%

Passed for payment of Rs. 56,550/-

Principal, S.P.I.T.

31/03/23

6/4/2023

11/4/23

Amount Chargeable (in words) :

One Lakh Fifteen Thousand Fifty Rupees Only

Terms & Conditions ;

1) 24% interst P.A will be charge, if bill not paid on due date.

2) Cheque return charges Rs 500 Extra

3) Please make payment in favor of "UNIVERSAL SUPREME ASSOCIATES" Indian Bank Bhavans Campus Branch, Current A/c No 6542189609 IFSC Code : IDIB000B092

4) Co[illegible] : AAFFU0989F GST No : 27AAFFU0989F1ZV

Total Amt Rs. 1,15,050=00
less Advance (-) 57,525=00
57,525=00 Balance

S.P.I.T.
For Payment Sanc

For Universal Supreme Associates

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W), Mumbai-58.

C/902, Chintan, Prathmesh Park, Behind Country Club, Amboli Hills, Veera Desai, Andheri West, Mumbai - 400 058.
Phone : +91 22 26743732 | Mob : +91 98206 67864. Email : info@usassociates.in | www.usassociates.in

UNIVERSAL SUPREME ASSOCIATES

PROFORMA INVOICE

GST No : 27AAFFU0989F1ZV

Bill to	Buyer's GST No		PROFORMA NO.	Dated
SARDAR PATEL INSTITUTE OF TECHNOLOGY Bhavan's Campus, Munshi Nagar, Andheri West, Mumbai - 400058	27AAATB1693E8ZQ		USA-P.I/03 2022/23	03nd MARCH 2023
	P.O Number	P.O Date		

Description	HSN /SAC	QTY	Units	Rate	Amount
Grit ceiling 2X2	9987	759	Sqft	150	113850
Gypsum ceiling	9987	817.18	Sqft	85	69460.3
Plaster /Repairing Work	9987	LS Job	-	15000	15000
Total					198310
Taxable Value					198310
ADD CGST 9%				9%	17848
ADD SGST 9%				9%	17848
Total					234006

Passed for payment of Rs. 115020/-
Principal, S.P.I.T
20/03/23

Sty. Adv.

21/3/2023

23/3/23

Amount Chargeable (in words) :

Two Lakh Thirty Four Thousand Six Rupees Only

Terms & Conditions ;

1) 24% interst P.A will be charge, if bill not paid on due date
2) Cheque return charges Rs 500 Extra
3) Please make payment in favor of "UNIVERSAL SUPREME ASSOCIATES" Indian Bank Bhavans Campus Branch, Goregaon A/c No 6542189009 IFSC Code : IDIB000B092
4) Company's PAN : AAFFU0989F GST No : 27AAFFU0989F1ZV

For Universal Supreme Associates

Authorised Signatory

Passed for payment of Rs. _____

Principal, S.P.I.T.

SUBJECT TO MUMBAI JURISDICTION

S.P.I.T.
For Payment order at Rs. 1,17,000/-

Sardar Patel Institute of Technology Andheri(W) Mumbai-58

C/902, Chintan, Prathmesh Park, Behind Country Club, Amboli Hills, Veera Desai, Andheri West, Mumbai - 400 058.
Phone : +91 22 26743732 | Mob : +91 98206 67864. Email : info@usassociates.in | www.usassociates.in

Recd 21/03/23

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1793
Date: 26-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1PC wall hung W.C	6910	1PC	5200	5200=00
2.	1PC concited Flush Tank Grohe.	3922	1PC	5423=73	5423=73
3.	1Pair chair Bracket	8481	1Pair	700	700=00
4.	10PC ½ x ¾ C.P.V.C Brass Elbow.	3917	10Pc.	50	500=00
5.	20PC ¾ C.P.V.C Elbow.	3917	20Pc	13	260=00
6.	10PC ¾ C.P.V.C Coupling	3917	10Pc	13	130=00
7.	1PC 118ML C.P.V.C Solution.	3506	1PC	185	185=00
8.	10PC ¾ C.P.V.C Tee	3917	10Pc	22	220=00
9.	5PC T. Tap	3922	5Pc.	25	125=00
10.	10PC ¾ C.P.V.C Shoe	3917	10Pc	24	240=00
11.	1PC ¾ C.P.V.C Ballvalve.	8481	1Pc.	180	180=00
12.	50Ft ¾ C.P.V.C Pipe.	3917	50Ft	22	1100=00
13.					
			Total		14263=73
			SGST	9%	1283=73
			CGST	9%	1283=73
			IGST		
			Round Off	—	=19
			Total Invoice Value		16,831=00

Passed for payment of Rs. 16831/-
Principal, S.P.I.T.

31/03/23

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

31/3/2023

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell : 70452 91993
72084 36537

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T
Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1792
Date: 26-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	170 PCB 5ECM.	6904	170	9	1530=00
2.					
3.	Fare				150=00
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	Total				1680=00
	SGST		6%		100=80
	CGST		6%		100=80
	IGST				
	Round Off		+		=40
	Total Invoice Value				1882=00

Passed for payment of
Rs. 1882/-
Principal, S.P.I.T.

10/4/23

31/8/2023

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri(W) Mumbai-58

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1791
Date: 26-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	5 Bag Cement.	2523	5 Bg	324=21	1621=10
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	Total				1621=10
	SGST		14%		226=95
	CGST		14%		226=95
	IGST				
	Round Off				
	Total Invoice Value				2075/-

Passed for payment of
Rs. 2075/-
Principal, S.P.I.T.

10/4/23

31/8/2023

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300/-
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

S.P.I.T. Andheri (W) Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1790
Date: 26-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	35 Bag Sand	2505	35 Bag	70	2450 =
2.					
3.	Hamal				200 =
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	Total				2650 =
	SGST		2.50%		66 = 25
	CGST		2.50%		66 = 25
	IGST				
	Round Off		+		= 06
	Total Invoice Value				2783 =

Passed for payment of
Rs. 2783/-
Principal S.P.I.T.

10/4/23

31/3/2023

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

SARDAR PATEL INSTITUTE OF TECHNOLOGY (Andheri (W)) (Mumbai-58)

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: S. Principal
Address : S.P.I.T
Phone No : Mumbai
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1789
Date: 26-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	10 Ft 1½" P.V.C Pipe	3917	10 Ft	30	300 =
2.	7 Pc 1½" P.V.C Elbow.	3917	7 Pc.	17	119 =
3.	4 Pc 1½" P.V.C Shoe Elbow.	3917	4 Pc.	22	88 =
4.	50 gram P.V.C Solvent	3506	1 Pc.	35	35 =
5.	1 Pc 4" Adjustable Bend.	3917	1 Pc.	400	400 =
6.	22 Box 4x2 Tiles carring.	6907	22	1300	28600 =
7.	1 Pc Flat Back Urinal white	6910	1 Pc	1020	1020 =
8.	20 Pc 2x2 Flooring Full Body	6907	20 Pc	320	6400 =
9.	4 Bag Roff N.S.A	3824	4 Bag	406.78	1627.12
10.	1 Pc Inserts Floor Trap. 6x6	8481	1 Pc.	850	850 =
11.	Hole.				250 =
12.					
13.					
		Total			39689.12
		SGST		9%	3572.07
		CGST		9%	3572.02
		IGST			
		Round Off		—	.16
		Total Invoice Value			46,833.00

Passed for payment of Rs. 46833/-
Principal. S.P.I.T.

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

10/4/23

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly Within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1802
Date: 28-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	25 Bg Sand.	2505	25	70	1750=-
2.					
3.	Hamic				150=-
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	Total				1900=-
	SGST			2.50%	47=50
	CGST			2.50%	47=50
	IGST				
	Round Off				
	Total Invoice Value				1995=00

Passed for payment of Rs. 1995/-
Principal, S.P.I.T.

10/4/23

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 12 Days.
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct
PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell . 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1803
Date: 28-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	5 Bag cement.	2523	5 Bag	324=22	1621=10
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	Total				1621=10
	SGST			14%	226=95
	CGST			14%	226=95
	IGST				
	Round Off				
	Total Invoice Value				2075=00

Passed for payment of Rs. 2075/-
Principal S.P.I.T.

10/1/23

3/3/2023

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAAT31693E4ZU

Invoice No.: 1804
Date: 28-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	2 litre Dr. Fixit urp.	4001	2	322	644=00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					

Passed for payment of
Rs. 760/-
Principal. S.P.I.T.

10/4/23

31/3/2023

: Bank Details :

Name - Paris Sanitary Centre
Bank Name : Bank of India
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total			644=00
SGST		9%	57=96
CGST		9%	57=96
IGST			
Round Off		+	=08
Total Invoice Value			760=00

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1807
Date: 29-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	4 Bg cement.	2523	4Bg	324.22	1296=88
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	Total				1296=88
	SGST			14%	181=56
	CGST			14%	181=56
	IGST				
	Round Off				
	Total Invoice Value				1660=00

Passed for payment of
Rs. 1660/-
Principal. S.P.I.T.

10/4/23

31/3/2023

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.
1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers
Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1808
Date: 29-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	2 Bag Ready N.S.A	3824	2 Bag	406=78	813=56
2.					
3.	Hamal				100=-
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					

Passed for payment of Rs. 1078/-
Principal S.P.I.T.

10/4/23

31/3/2023

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total			913=56
SGST		9%	82=22
CGST		9%	82=22
IGST			
Round Off			
Total Invoice Value			1078=00

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Sardar Patel Institute of Technology Andheri(W) Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T
Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1809
Date: 29-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	15 Rs Sand.	2505	15 Rs	70	1050=-
2.					
3.	Hire.				100=-
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13					

Passed for payment of Rs. 1208/-
Principal S.P.I.T.

10/4/23

31/3/2023

: Bank Details :

Name - Paris Sanitary Centre
Bank Name : Bank of India
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total			1150=-
SGST		2.50%	28=75
CGST		2.50%	28=75
IGST			
Round Off		+	=50
Total Invoice Value			1208=-

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Sardar Patel Institute of Technology Andheri (W) Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell : 70452 91993
72084 36537

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T
Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1810
Date: 29-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	2 Bag cement.	2523	2 Bag	324=22	648=44
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
	Total				648=44
	SGST		14%		90=78
	CGST		14%		90=78
	IGST				
	Round Off				
	Total Invoice Value				830=00

Passed for payment of Rs. 830/-
Principal. S.P.I.T.

10/4/23

31/3/2023

: Bank Details :

Name - **Paris Sanitary Centre**
Bank Name : **Bank of India**
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Andheri(W) Mumbai-58.

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Cell : 70452 91993
72084 36537

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1812
Date: 29-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	1 Box 4x2 Tiles Fan Body.	6907	1 Bx	1520	1520=-
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
13.					
		Total			1520=-
		SGST		9%	136=80
		CGST		9%	136=80
		IGST			
		Round Off		+	=40
		Total Invoice Value			1794=00

Passed for payment of Rs. 1794/-
Principal, S.P.I.T.

10/4/23

31/3/2023

: Bank Details :

Name - Paris Sanitary Centre
Bank Name : Bank of India
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days.
2. Cheque Return Charges Rs. 300.
3. Goods Once Sold Will not be Exchanged or Taken Back.

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

Patel Institute of Technology Andheri (W) Mumbai-58

TAX INVOICE / CREDIT MEMO

PARIS SANITARY CENTRE

Authorised Dealer of : JOHNSON TILES,
All Kinds of Tiles & Building Material Suppliers

Shop No. 3, Akruti Arcade, Opp. A.H. Wadia High School, J. P. Road,
Andheri (West), Mumbai - 400 053.

Cell : 70452 91993
72084 36537

Gstin Number : 27AABPJ5356R1Z5

Name: Principal
Address : S.P.I.T Mumbai
Phone No :
E-mail Id.
GSTIN Number: 27AAATB1693E4ZU

Invoice No.: 1811
Date: 29-12-22

S.No	Description of Goods	HSN Code	Qty	Rate	Amount
1.	50 Pc Basins.	6904	50	9	450=-
2.					
3.					
4.					
5.					
6.	Pass payment of Rs. 504/-				
7.					
8.	Principal SPIT				
9.					
10.					
11.	10/4/23				
12.					
13.	31/3/2023				
	Total				450=00
	SGST			6%	27=00
	CGST			6%	27=00
	IGST				
	Round Off				
	Total Invoice Value				504=00

: Bank Details :

Name - Paris Sanitary Centre
Bank Name : Bank of India
Acc No. 006120110000731
Branch- Versova C&P Banking Branch, Mumbai, 400058.
IFSC Code - BKID0000061

Total Invoice Value (in words) :

Term & Conditions :
E.&O.E.

1. Payment Strictly within 15 Days
2. Cheque Return Charges Rs. 300
3. Goods Once Sold will not be Exchanged or Taken Back

Certified that the Particulars given above are true and correct

PARIS SANITARY CENTRE

Authorised Signatory

502

NISSA
Steel Industries

INVOICE

Date.....

Bills to	Inovice No	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West Mumbai	NSI 29/ 2022-23	30-03-2023

Description of Goods	QTY	RATE	Amount
Sliding Gate at Corridore of SPCE and SPIT	1	18000	18000
Making of Foldable Gate	1	12000	12000
Total			**30000**

Passed for payment of
Rs. 29700/-
Principal, S.P.I.T.

31/3/2023

Amount Chargeable (in words)

Thirty Thousand Only

Terms & Conditions ;
1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Cheque return charges Rs 500 Extra.
4) PAN: BQCPS5559R
5) Amount to be Credited to Current A/c no 76320200000178, IFSC Code BARB0VJVERS, Bank of Baroda, Versova Branch.

For Nissa Steel Industries

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

S.P.I.T
work completed satisfactorily
For Payment order (Material)

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58

Shop No. 01, Dargah Lane, Opp. Wadia School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : nissasteel@yahoo.com

503

NISSA
Steel Industries

Date

INVOICE

Bills to	Inovice No	Dated
S P I T, Bhavan's Campus, Maunshi Nagar, Andheri West Mumbai	NSI 24/ 2022-23	11-02-2023

Description of Goods	QTY	RATE	Amount
Electric Panel work Making of M.S. Pipe frame	1	7000	7000
Total			**7000**

Passed for payment of Rs. 6930/-
Principal, S.P.I.T.

Amount Chargeable (in words)

Seven Thousand Only

Terms & Conditions ;
1) Goods Once Sold will not be taken back.
2) 24% interst P.A will be charge, if bill not paid on due date.
3) Cheque return charges Rs 500 Extra.
4) PAN: BQCPS5559R
5) Amount to be Credited to Current A/c no 76320200000178, IFSC Code BARB0VJVERS, Bank of Baroda, Versova Branch.

For Nissa Steel Industries
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

SPIT (Labour)
For Approval & Payment

SARDAR PATEL INSTITUTE OF TECHNOLOGY Andheri (W) Mumbai-58.

Shop No. 01, Dargah Lane, Opp. Wadia School, J. P. Road, Andheri (W), Mumbai - 400 053.
Tel.: 2674 3732 / 6596 0846 • E-mail : nissasteel@yahoo.com

2018-19 (1) (459)

MTNL

महानगर टेलीफोन निगम लिमिटेड मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
Telephone Bill cum Tax Invoice

Name and address : S/No : 2191 PSTN 08
PRINCIPAL SARDAR PATEL COLLEGE OF ENG
SPACE MUNSHI NAGAR
ANDHERI W
MUMBAI 400058

नाव आणि पत्ता / नाम और पता :
for Record only

GSTN No : 27AAACM0828R1Z3

बिल कालावधि Billing Period	01/02/2019 से / to 28/02/2019
अंतिम दिनांक Due Date	28/03/2019
देय राशि Amount Payable	1042.00

- Insitin Address : SPACE MUNSHI NAGAR ANDHERI W MUMBAI 400058 MAHARASHTRA
- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

For your Billing Complaints Please Contact Account Officer(TR)
Nodal Officer
1. Public Grievances : SM (OP)
Bandra Tel Exch Bldg. 4th Floor, S.V. Road, Mumbai-400 050
B.S.N.Pl. Bandra Exch Bldg., Tel 2640 7000 Fax 2645 3366
E-mail agmopw1@mtnl.net.in
2. Billing Complaints: SM (TR)
Tel 2644 1750 Fax 2642 0841 E-mail cadtrw1@mtnl.net.in
3. Appellate Authority: SM (OP, E1)
Bandra Tel Exch Bandra Reci. Bandra Mumbai-400050 Tel 2645 7000 Fax 2645 3366 E-mail agmopw1@mtnl.net.in

टेलीफोन न Telephone No	ग्राहक खाता क्रमांक C.A. No	बिल न Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
26707440	2060062341	MLCB1064265266	07/03/2019	NON-OYT GENERAL	MTNL Economy	SPC	

प्रारंभिक मीटर रीडिंग Openning 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
92828	93314	486	0	0	80	406

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वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रूपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	99.64
कॉल शुल्क	Call Charges	443.20
ब्रॉडबैंड मासिक सेवाशुल्क 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 टैक्सेबल डेबिट	Other Taxable Debits	340.15
अन्य टैक्सेबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable Value	882.99
सी जी एस टी @ 9%	CGST @ 9%	79.47
एस जी एस टी @ 9%	SGST @ 9%	79.47
कुल राशि	Gross Amount	1041.93
अन्य नॉन टैक्सेबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सेबल क्रेडिट	Other Non Taxable Credit	0.00
कुल देय राशि देयक तारीख	Total Payable by due date for this bill	1042.00

HSN CODE / एच एस एन कोड 9984

Surcharge of 1% will be charged in the next bill if paid after due date

- E.&.O.E.

Paid for payment of Rs 1042/-
Punjab National Bank
26/3/19

Digitally signed by Ms. Simple Nimkar
Senior Manager (CSMS-CG)

- 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" 2060062341
- Broadband customers are requested to visit www.mtnlmumbai.in for revised 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

पर्यावरण विभाग, महाराष्ट्र शासन
महाराष्ट्र प्रदूषण नियंत्रण मंडळ
पर्यावरणस्नेही होळी 2019
निश्चय करुया नैसर्गिक रंगांच्या होळीचा..
संकल्प करुया पर्यावरणस्नेही होळीचा!

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(460)

MTNL

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4th Floor, Telephone House, V.S.Marg, Dadar(west), Mumbai 400 028 GSTN No : 27AAACM0828R1Z3

Name and address SrNo : 2194 PSTN : 06
SARDAR PATEL COLLEGE OF ENGINEERING
SPCE
MUNSHI NAGAR BHAVANS COLLEGE -
CAMPUSDADABHAI RD ANDHERI W
MUMBAI 400058

- Institn Address : SPCE MUNSHI NAGAR BHAVANS COLLEGE - CAMPUS,DADABHAI RD ANDHERI W MUMBAI 400058 MAHARASHTRA
- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :
सरदार पटेल कॉलेज ऑफ इंजीनियरिंग
एस
मुंशी नगर भवन्स कॉलेज -
कैम्पसदादाभाई रोड अंधेरी पश्चिम
मुंबई 400058

for Record only

For your Billing Complaints Please Contact Account Officer(TR)
Nodal Officer
1. Public Grievances SM (OP)
Bandra Tel Exch Bldg 4th Floor, S V Road Mumbai-400 050
6 ½ Flr Bandra Exch Bldg Tel 2640 7000 Fax 2645 3366
E-mail: agmcpgw1@mtnl.net.in
2. Billing Complaints SM (TR)
Tel 2644 1750 Fax 2642 6841 E-mail: cao.tdw1@mtnl.net.in
3. Appellate Authority SM (OP, E1)
Bandra Tel Exch Bandra Road, Bandra,Mumbai-400050 Tel 2645 7000 Fax 2645 3366 E-mail: agmcpgw1@mtnl.net.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि Billing Period	01/02/2019 से / to 28/02/2019
अंतिम दिनांक Due Date	28/03/2019
देय राशि Amount Payable	653.00

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
26708520	2060067476	MLCB1064240035	07/03/2019	NON-OYT GENERAL	MTNL Ec-GOVT SCOOL	SPC	

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
146020	146286	266	0	0	80	186

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रूपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	74.73
कॉल शुल्क	Call Charges	186.00
ब्रॉडबैंड मासिक सेवाशुल्क 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 टैक्सेबल डेबिट	Other Taxable Debits	292.79
अन्य टैक्सेबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मुल्य	Total Taxable Value	553.52
सी जी एस टी @ 9%	CGST @ 9%	49.82
एस जी एस टी @ 9%	SGST @ 9%	49.82
कुल राशि	Gross Amount	653.16
अन्य नॉन टैक्सेबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सेबल क्रेडिट	Other Non Taxable Credit	0.00
कुल देय पर्यंत देयक रकम	Total Payable by due date for this bill	653.00

HSN CODE / एच एस एन कोड : 9984

Surcharge of Rs. 20/- will be charged in the next bill if paid after due date.

- 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" 2060067476
- Broadband customers are requested to visit www.mtnlmumbai.in for revised 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

Passed for payment of Rs. 653/-
Principal S.P.I.T.

26/3/19

Digitally signed by Ms. Simple Nimkar
Senior Manager (CSMS-CG)

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पर्यावरण विभाग, महाराष्ट्र शासन
महाराष्ट्र प्रदूषण नियंत्रण मंडळ
पर्यावरणस्नेही होळी २०१९
निश्चय करुया नैसर्गिक रंगाच्या होळीचा..
संकल्प करुया पर्यावरणस्नेही होळीचा!

COUNTER FOIL

Mahanagar Telephone Nigam Limited, Mumbai

C.A. No	Bill No.	Due date	Amount Payable
2060067476	MLCB1064240035	28/03/2019	653.00
Telephone No.	Bill Period		Bill Date
26708520	01/02/2019 To 28/02/2019		07/03/2019

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MTNL

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax Invoice
4th Floor, Telephone House, V S Marg, Dadar (West), Mumbai 400028

MTNL MUMBAI GST NO: 27AAACM0828R1Z4

Name & Address
SARDAR PATEL COLLEGE OF ENGINEERING
SPCE
MUNSHI NAGAR BHAVANS COLLEGE -
CAMPUS DADABHAI RD ANDHERI W
MUMBAI 400058 State MAHARASHTRA State Code 27

Installation Address :-
SPCE
MUNSHI NAGAR
BHAVANS COLLEGE -
MUMBAI 400058

26287250 Customer GSTN/UIN -

बिल की अवधि Billing Period	01/02/2019 to 17/02/2019
अंतिम तारीख Due Date	28/03/2019
देय राशि Amount Payable	308.00

टेलीफोन न Telephone No	ग्राहक खाता क्रमांक CA NO	बिल नम्बर Bill No	बिल की तारीख Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्राडबैंड शुल्क योजना BroadBand Tariff Plan
26287250	2060067472	MUCB1044245033	07/03/2019	NON-GVT GENERAL	MTNL Ec-GOVT SCOOL	SPC	

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रिडिंग Closing Meter Reading	मीटर काल Metered Calls	डेबिट काल Debit Calls	क्रेडिट काल Credit Calls	मुफ्त काल Free Calls	निबल काल शुल्क Net Calls Chargeable
206606	206751	145	0	0	45	100

Other Debit Details
Charge_desc From_dt Amount

Outstanding Bills:
Bill_no Bill_dt Amount
2064482410 [illegible] 917

Payment of 917/-

13/3/19

Details of Payments received after last bill
BillDate BillAmnt DueDate PaidDate PaidAmnt
[illegible] 445 28/12/2018 20/02/2019 445.00
[illegible] 529 13/03/2019 20/02/2019 529.00
[illegible] 31 [illegible] 20/02/2019 469.00

15/3/2019

HSN CODE / एच एस एन कोड :- 9984

वर्तमान शुल्क विवरण Current Charges Details		राशि रूपये में Amount(Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	141.16
काल शुल्क	Call Charges	100.00
ब्राडबैंड मासिक सेवा शुल्क	BroadBand Monthly Service Charges	0.00
ब्राडबैंड उपयोग शुल्क	BroadBand Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Service Charges	0.00
डेबिट	Other Taxable Debits	20
क्रेडिट	Other Taxable Credit	0
कर योग्य मूल्य	Total Taxable Value	261.16
सीजीएसटी @ 9%	CGST @ 9%	23.50
एसजीएसटी @ 9%	SGST @ 9%	23.50
आईजीएसटी @ 18%	IGST @ 18%	0.00
अन्य गैर कर योग्य डेबिट	Other Non Taxable Debit	0
अन्य गैर कर योग्य क्रेडिट	Other Non Taxable Credit	0
प्रदाय देय कुल इस बिल के लिए नियत तारीख due date for this bill	Total payable by	308.00

Surcharge of Rs. 10% will be charged in the next bill, if paid after due date along with GST (E & O.E)

Website http://selfcare.mtnl.net.in

Note: In Reference Quote of STN: MUMBAI CA NO 2060067472

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महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax Invoice
सीनी अधिकार टेलीफोन भवन, वी एस मार्ग, दादर (पश्चिम), मुंबई 400028
4th Floor, Telephone House, V.S. Marg, Dadar(West), Mumbai 400028

MTNL MUMBAI GST NO: 27AAACM0828R1Z3

Name & Address	Installation Address :-		
SARDAR PATEL COLLEGE OF ENGINEERING SPCE MUNSHI NAGAR DADAPHAI ROAD ANDHERI W MUMBAI 400058 State MAHARASHTRA State Code 27	SPCE MUNSHI NAGAR MUMBAI 400058	बिल की अवधि Billing Period	20/02/2019 to 28/02/2019
26701410	Customer GSTN/UIN :-	अंतिम तारीख Due Date	28/03/2019
26505674 / 32064240034070320190000083 8		देय राशि Amount Payable	838.00

टेलिफोन नं. Telephone No	ग्राहक खाता क्रमांक CA NO	बिल नंबर Bill No	बिल की तारीख Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्राडबैंड शुल्क योजना BroadBand Tariff Plan
26701410	26505674	MUCB19-0240034	01/03/2019	NON-GVT GENERAL	MTNL Ec-GOVT SCOOL	SPC	DSL-299-NonCombo-2M

प्रारंभिक मीटर रिडिंग Opening Meter Reading	अंतिम मीटर रिडिंग Closing Meter Reading	मीटर काल Metered Calls	डेबिट काल Debit Calls	क्रेडिट काल Credit Calls	मुफ्त काल Free Calls	निवल काल शुल्क Net Calls Chargeable
136779	136779	0	0	0	0	0

Other Debit Details :

Charge desc	From_dt	Amount
RECONNECTION FEE	20/02/2019	100.00
ARREARS-MONTHLY SERVICE CHARGES	01/02/2019	152.79

Outstanding Bills:

Bill_no	Bill_dt	Amount

Details of Payments received after last bill:

BillDate	BillAmnt	DueDate	PaidDate	PaidAmnt
[illegible]	710	28/12/2018	20/02/2019	710.00
[illegible]	710	13/12/2019	20/02/2019	710.00
[illegible]	710	28/01/2019	20/02/2019	710.00

HSN CODE / एच एस एन कोड :- 9984

वर्तमान शुल्क विवरण Current Charges Details		राशि रुपये में Amount(Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	74.73
काल शुल्क	Call Charges	0.00
ब्राडबैंड मासिक सेवा शुल्क	BroadBand Monthly Service Charges	277.65
ब्राडबैंड उपयोग शुल्क	BroadBand Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Service Charges	65.00
डेबिट	Other Taxable Debits	292.79
क्रेडिट	Other Taxable Credit	0
कुल कर योग्य मूल्य	Total Taxable Value	710.17
सीजीएसटी@ 9%	CGST @ 9%	63.92
एसजीएसटी@ 9%	SGST @ 9%	63.92
आईजीएसटी@ 18%	IGST @ 18%	0.00
अन्य गैर कर योग्य डेबिट	Other Non Taxable Debit	0
अन्य गैर कर योग्य क्रेडिट	Other Non Taxable Credit	0
देयता देय कुल	Total payable By	838.00
इस बिल के लिए नियत तारीख	due date for this bill	

Surcharge of Rs. 20/- will be charged in the next bill, if paid after due date along with GST (E & O.E).

Website http://selfcare.mtnl.net.in

Please pay the bill with a cheque/DD/MTNL PO/ABA CA No 2560067473

MTNL Quick Bill Payment Services

MTNL ANDROID APPS

463

MTNL

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 th Floor, Telephone House, V.S.Marg, Dadar(West), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : BrNo : 2190 PBTN : 08
SARDAR PATEL COLLEGE OF ENGINEERING
SPCE
MUNSHI NAGAR
DADABHAI RD. ANDHERI W
MUMBAI 400058

- Instrln Address : SPCE MUNSHI NAGAR DADABHAI RD ANDHERI W MUMBAI 400058 MAHARASHTRA
- SUBSCRIBER'S GSTN/UIN :
- Original for Recipient
- Reverse Charge is not Applicable

नाम और पता :
For Record only

For your Billing Complaints Please Contact Account Officer (TR)
Nodal Officer
1. Public Grievances : BM (OP)
Bandra Tel.Exch Bldg.,4th Floor, S.V.Road, Mumbai-400 050
6 ¼ Flr. Bandra Exch Bldg., Tel 2640 7000 Fax 2645 3366
E-mail sgmopw1@mtnl.net.in
2. Billing Complaints: SM (TR)
Tel 2644 1790 Fax 2642 6841 E-mail:cadtrw1@mtnl.net.in
3. Appellate Authority: SM (OP_E1)
Bandra Tel Exch Bandra Reci. Bazar/9,Mumbai-400050 Tel 2645 7000 Fax 2645 3366 E-mail: sgmopw1@mtnl.net.in

GSTN No : 27AAACM0828R1Z3

बिल कालावधि Billing Period	01/02/2019 से / to 28/02/2019
अंतिम दिनांक Due Date	28/03/2019
देय राशि Amount Payable	772.00

टेलीफोन न Telephone No	ग्राहक खाता क्रमांक C.A. No	बिल न Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
26701422	2060067471	MLCB1064240032	07/03/2019	NON-OYT GENERAL	MTNL Ec-GOVT SCOOL	SPC	DSL-299-NonCombo-2M

प्रारंभिक मीटर रीडिंग Openning 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
76908	76997	89	0	0	80	9

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रूपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	74.73
कॉल शुल्क	Call Charges	9.00
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges	277.65
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	0.00
अन्य टैक्सेबल डेबिट	Other Taxable Debits	292.79
अन्य टैक्सेबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मुल्य	Total Taxable Value	654.17
सी जी एस टी @ 9%	CGST @ 9%	58.88
एस जी एस टी @ 9%	SGST @ 9%	58.88
कुल राशि	Gross Amount	771.93
अन्य नॉन टैक्सेबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सेबल क्रेडिट	Other Non Taxable Credit	0.00
कुल देय पईट देयक रकम	Total Payable by due date for this bill	772.00

HSN CODE / एच. एस. एन. 9984

Surcharge of Rs. 20/- will be charged in the next bill if paid after due date

- 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" 2060067471
- Broadband customers are requested to visit www.mtnlmumbai.in for revised 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

Digitally signed by Ms. Simple Nirnkar
Senior Manager (CSMS CG)

Pay with PAYZAPP
Get 10% CashBack*
How to avail this offer: Scan BHARATQR printed on this bill and pay with PayZapp
HDFC BANK We understand your world

पर्यावरण विभाग, महाराष्ट्र शासन
महाराष्ट्र प्रदूषण नियंत्रण मंडळ
पर्यावरणस्नेही होळी २०१९
निश्चय करूया नैसर्गिक रंगाच्या होळीचा..
संकल्प करूया पर्यावरणस्नेही होळीचा!

- - - -

1

2018-19

(2)

S.P.I.T.
Inward No. 1520A
Date 19/6/18
Dept. Office

Pur-71
Pur-69
dt. 16/7/18

KNOWELL printers

407/b, gokul arcade-a, swami nityanand marg, vile parle (east), mumbai 400 057

Pur-71

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KNOWELL PRINTERS
407-B, GOKUL ARCADE A
S.N.MARG, VILE PARLE EAST
MUMBAI
GSTIN/UIN: 27AAAPV7844F1ZE
State Name : Maharashtra, Code : 27
E-Mail : knowelladv@gmail.com

Buyer
Sardar Patel Institute of Technology

GSTIN/UIN : 27AAATB1693E8ZQ
State Name : Maharashtra, Code : 27

Invoice No. **2018-19/098**	Dated **19-Jun-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **098**	Other Reference(s) **98/SPIT/12**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						34,500.00
1	**Other printing and reproduction services** *SPIT Admission Brochure 18-19* *aplll pages cover & inside* *Pages: 32 + 4cover = 36 pages* *Designing for 32 Pages*					
	CGST 9%			9	%	**3,105.00**
	SGST 9%			9	%	**3,105.00**
	Total					**₹ 40,710.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	**34,500.00**		**3,105.00**		**3,105.00**	**6,210.00**

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten Only**

Received in order
found ok

for KNOWELL PRINTERS

Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Passed for payment of
Rs. 36639/-

S.P.I.T.
Inward No. 1540
Date 19/6/2018
Dept. Pur

PAN- AAAPV7844F Pur-70 dt 16/7/18

KNOWELL printers

407/b, gokul arcade a, swami nityanand marg, vile parle (east), mumbai 400 057

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Pur (70)

KNOWELL PRINTERS
407/B, GOKUL ARCADE A
S.N.MARG, VILE PARLE EAST
MUMBAI
GSTIN/UIN: 27AAAPV7844F1ZE
State Name : Maharashtra, Code : 27
E-Mail : knowelladv@gmail.com

Buyer
Sardar Patel Institute of Technology

GSTIN/UIN 27AAATB1693E8ZQ
State Name Maharashtra, Code : 27

Invoice No. **2018-19/097**	e-Way Bill No.	Dated **19-Jun-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref **097**		Other Reference(s) **98/SPIT/12**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Other printing and reproduction services** SPIT Admission Brochure 18-19 Special Sunprint paper (as per sample) Paper Cover 240 gsm Sunprint extra white Paper Inside 140 gsm Sunprint extra white Offset four colour printing all pages cover & inside (amish) Pages 32 + 4 cover = 36 pages		**1,500 nos**	124.50	nos	**1,86,750.00**
	CGST 9%			9	%	**16,807.50**
	SGST 9%			9	%	**16,807.50**
	Total		**1,500 nos**			**₹ 2,20,365.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,86,750.00	9%	16,807.50	9%	16,807.50	33,615.00
Total	**1,86,750.00**		**16,807.50**		**16,807.50**	**33,615.00**

Tax Amount (in words) : **INR Thirty Three Thousand Six Hundred Fifteen Only**

Received, checked found ok

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

for KNOWELL PRINTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Passed for payment
Rs. 2192/5958/-

(3)

2018-19

Carl Digital Advertising (P) Ltd

Suite 24, 1st Floor, R.N.A. Shopping Arcade,
Lokhandwala Complex, Andheri (W),
Mumbai - 400 053.
Tel: 66963441 / 66963442 / 26327688 / 26301349
Fax: 66963443, E-mail: carladvtg@gmail.com

PW-147

Bill No. : 27212

Date : 18/07/2018

Client Name : SARDAR PATEL INSTITUTE OF TECHNOLOGY

Client Add: ANDHERI - WEST, MUMBAI 400 058

PUBLICATION	DATES	PARTICULARS	TYPE	SIZE	RATE	AMOUNT
FREEPRESS,NAVASHAKTI	18JULY'18	ADMISSION NOTICE	D	56SQ	291.00	16296.00
		TOTAL				16296.00
		Less Discount				1955.52
		Net Amount				14340.48
		Add: CGST 2.5%				358.51
		Add: SGST 2.5%				358.51
						15058.00

S. P. I. T.
Inward No. 1616
Date 1/8/2018
Dept. OM

Passed for payment
Rs. 14777/-
Principal, S.P.

Client GST No. 27AAATB1693E8ZQ

RUPEES: FIFTEEN THOUSAND & FIFTY EIGHT ONLY

GST No.: 27AABCC3262E1Z1
SAC No.: 998363

N. B. No complaints as regards to this Bill will be entertained after 7 days from the date of this Bill. Bill to be paid promptly. Late payments will attract Interest @21% p.a.

30/8

for Carl Digital Advertising (P) Ltd

Carl Digital Advertising (P) Ltd

Suite 24, 1st Floor, R.N.A. Shopping Arcade,
Lokhandwala Complex, Andheri (W),
Mumbai - 400 053.
Tel: 66963441 / 66963442 / 26327688 / 26301349
Fax: 66963443, E-mail: carladvtg@gmail.com

Bill No. : 27110

Date : 18/06/2018

Client Name : SARDAR PATEL INSTITUTE OF TECHNOLOGY

Client Add: ANDHERI - WEST, MUMBAI 400 058

PUBLICATION	DATES	PARTICULARS	TYPE	SIZE	RATE	AMOUNT
TIMES OF INDIA	18JUNE'18	Education in Mumbai Feautre	CD	130SQ	400.00	52000.00
		TOTAL				52000.00
		Less Discount				6240.00
		Net Amount				45760.00
		Add: CGST 2.5%				1144.00
		Add: SGST 2.5%				1144.00
RUPEES: FORTY EIGHT THOUSAND & FORTY EIGHT ONLY						48048.00

S.P.I.T.
Inward No. 1558
Date 21/6/2018
Dept. OM

Passed for payment of Rs. 47133/-
Principal, S.P.I.T.

Client GST No. 27AAATB1693E8ZQ

GST No.: 27AABCC3262E1Z1
SAC No.: 998363
N. B. No complaints as regards to this Bill will be entertained after 7 days from the date of this Bill.
Bill to be paid promptly. Late payments will attract interest @21% p.a.

for Carl Digital Advertising (P) Ltd

Pur-84 dt 24/7/18 Pur-84

Carl Digital Advertising (P) Ltd

Suite 24, 1st Floor, R.N.A. Shopping Arcade,
Lokhandwala Complex, Andheri (W),
Mumbai - 400 053.
Tel: 66963441 / 66963442 / 26327688 / 26301349
Fax: 66963443, E-mail: carladvtg@gmail.com

V. No. 278

Bill No. : 27102/ 27103

Date : 15/06/2018

Client Name : SARDAR PATEL INSTITUTE OF TECHNOLOGY

Client Add: ANDHERI - WEST, MUMBAI 400 058

PUBLICATION	DATES	PARTICULARS	TYPE	SIZE	RATE	AMOUNT
EDUCATION TIMES-Mumbai	18JUNE'18	DISPLAY COLOUR	D	64SQ	980.00	62720.00
Indian Express+ Loksatta	15JUNE''18	Display B/W, MUMBAI	D	64SQ	2530.00	161920.00
		TOTAL				224640.00
		Less Discount				26956.80
		Net Amount				197683.20
		Add: CGST 2.5%				4942.08
		Add: SGST 2.5%				4942.08
						207567.00

S. P. I. T.
Inward No. 1559
Date 21/6/2018
Dept O/A

Passed for payment of Rs 203613/-
Principal, S.P.I.T.

Client GST No. 27AAATB1693E8ZQ

RUPEES: TWO LACS SEVEN THOUSAND FIVE HUNDRED & SIXTY SEVEN ONLY

GST No.: 27AABCC3262E1Z1
SAC No.: 998363

N. B. No complaints as regards to this Bill will be entertained after 7 days from the date of this Bill. Bill to be paid promptly. Late payments will attract interest @21% p.a.

for Carl Digital Advertising (P) Ltd

Salalanki

2019-20 (2)

(305)

TAX INVOICE

FOCUS FACILITY SERVICES PVT. LTD.

Golden Hill CHS. Ltd., Flat No.12, Plot No.162, Sher-E-Punjab Colony, Andheri (E), Mumbai-400 093.

E-Mail:ffservices@yahoo.in Off. No. 022 283 22446

M/S: SARDAR PATEL INSTITUTE OF TECHNOLOGY

Andheri, Mumbai, Maharashtra.

Invoice No.FF/OCT/001

Date: 01/11/2019

SL. NO.	PARTICULARS	QUANTITY (DAYS)	RATE	AMOUNT RS.
1	Charges for Housekeeping Services for the month of October'2019 (With Material)	31	L.S.	120,000.00
	Extra Cleaning work charges for Car Parking Area			1,000.00
			TOTAL	**121,000.00**
	Rupees in words : One LakhTwenty One Thousand only.			

For FOCUS FACILITY SERVICES PVT. LTD.

Authorized Signatory

FOCUS FACILITY SERVICES PVT. LTD.

PAN NO. AACCF9200E

BANK NAME : ORIENTAL BANK OF COMMERCE

ACCOUNT NUMBER : 10871132000086

IFSC CODE : ORBC0101087

Recd 14/11/19

Passed for payment of Rs. 118580/-

Principal, S.P.I.T.

14/11/2019

14/11

14/11/19

2019-20 (1)

SAI DEEP SECURITY SERVICES

10/397, D.N.Nagar,Andheri (w), Mumbai 400 053. Mobil :9820396171 & c/o 26252359

Bill No 205

Date 31/10/2019

Part's Name S.P.I.T

For the mth of oct-19.

SR.NO	PARTICULARS	QTY	RATE	AMOUNT RS.	P.
1)	Security Guard [Senior]	1		11,284/-	
2)	Experience Guards	6		63,627/-	
3)	Retiever	1		10,604/-	
4)	Library Guard [10 hours]	1		14,342/-	
5)	Ladies Security Guard	1		10,604/-	
				1,10,461/-	
	Commission given by the College		15%	16,569/-	
	Checked the attendance S.P.I.T For Payment order				
	Passed for payment of Rs 125459/- Principal, S.P.I.T.				
			Total	1,27,030/-	

Recd 2/11/19

2/11/2019

2/11/19

5/11/19

E.&.O.E.

For SAI DEEP SECURITY SERVICES

(1)

2021-22 GCA (250) Purchase

For Recordony Purpose Done

Eminence Event Management PVT LTD

400-B, Jyoti Building Nehru Place, New Delhi 110019

Invoice # 2022-03-0771

Date	To
March 30, 2022	Sardar Patel Institute of Technology, Bhavans Campus, Munshi Nagar, Andheri West Mumbai

Description	Total
Production Management for Oculus 2022 (26 & 27 March)	665000/-
Total Paid	**INR 665000/-**

- Account Number – 201002349221
- Account Name - EMINENCE EVENT MANAGEMENT PRIVATE LIMITED
- IFSC Code – INDB0000012
- Branch – GK2
- Pan – AAECE8420B

For EMINENCE EVENT MANAGEMENT PVT. LTD.

Authorised Signatory

Received 4/7/2022.

Passed for payment of Rs. 651700/-

Principal S.P.I.T.

665000/-
– 13300/- (2% TDS)
651700/-

6/7/22 5/7/22

BVBs SARDAR PATEL INSTITUTE OF TECHNOLOGY 18-20
Munshi Nagar, Andheri (W)
Mumbai - 400058.
State Name : Maharashtra, Code : 27

20-21 (2)

Payment Voucher

No. : **269** Dated : **14-Jan-2021**

Particulars		Amount
Account :		
Affiliation Fees		**30,000.00**
New Ref **269**	**30,000.00 Dr**	

Through :
SPIT Tax Collection SB A/c 844361637

On Account of :
Being online payment made to Uni of Mumbai towards Yearly Affilation Fees of 20-21

Amount (in words) :
INR Thirty Thousand Only

₹ 30,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

2021 (2)

e-PAYMENT RECEIPT

College ID	:	EMC32978
Name of College	:	Bhavans Sardar Patel Institute of Technology, (Non Aided)
College Type	:	ENGINEERING
Entered strength of students on the roll of the college as on 31st December 2020	:	1070
Transaction Details	:	Yearly Affiliation Fees 20-21
Order ID	:	8600207
Transaction Status	:	SUCCESS
Transaction Reference Number	:	VINB9656165707
Transaction Date and Time	:	14/01/2021 12:42:52
Payment Amount (Rs.)	:	30000.00
Mode of Payment	:	Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.

2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

--- This is a computer generated statement hence does not require any signature.---

21-22 (2) (318)

बृहन्मुंबई महानगरपालिका

DUPLICATE BILL

SAC 999111

GSTIN 27AAALM0042L1Z4

THE PRINCIPAL SARDAR PATEL COLLEGE

OF ENGG OF I.T. BLOCK T S 193 196 PSB 99DADABHAI ROAD ANDHERI (WEST) MUMBAI400058

विभाग (Ward)	F/West-ward
ग्राहक क्रमांक (CCN)	KW@0359909
बिल क्रमांक (Bill No.)	K 601 / 257
HMC Art Sr. No.	169
बिल क्रमांक (Bill No.)	2122HEW1675837
बिल दिनांक (Bill Date)	22-03-2022
जोडणीची आकार (मि.मी.) (Connection Size MM)	50
बिल कालावधी (Bill Period)	22-02-2022 to 19-03-2022
देय दिनांक (Due Date)	21-04-2022
चालू बिलाची रक्कम (Current Bill Amount) ₹	850
जमा/देय रक्कम (Excess / Credit Amount as on Date)	₹ 0
Bill Process Date -	3/22/22 12:08 PM
* Available Security Deposit (उपलब्ध ठेव रक्कम)	₹ 24500

******1111

prin******@spit.in

दैनंदिन वापर (Daily Requirement)	नळजोडणी प्रकार (Na Tax/Gala/Slum)	
49280	0	

मीटर क्रमांक (Meter Number)	मीटर प्रकार (Meter Make)	मीटर आकार (Meter Size MM)
8001373	AMR Chetas	80

मागील मीटर रिडिंग तारीख/रीडिंग (Previous Reading Date/Reading(KL))	चालू मीटर रिडिंग तारीख/रीडिंग (Current Reading Date/Reading (KL))	दिवस (Days) / Frequency
22-02-2022	19-03-2022	25
0	0	M

चालू वापर (C1)Current Consumption(KL)	उपमीटर / देयक वापर मुद्दा (C2) Sub Meter /CP use (KL)	देयक वापर (C1-C2)Final Consumption(KL)
42	0	42

देयक प्रकार Bill Type	जोडणीचा प्रकार Connection Type	दर (प्रति घ.मी.) Rate (Per K.L.)
EXM / C10	MN00	5.94

Previous Bill Details	(Consumption KL)
21-01-2022 to 22-02-2022	52
22-12-2021 to 21-01-2022	58
22-11-2021 to 22-12-2021	50
19-10-2021 to 23-11-2021	38
20-09-2021 to 18-10-2021	45
17-08-2021 to 20-09-2021	55
18-07-2021 to 17-08-2021	52
17-06-2021 to 16-07-2021	42
12-05-2021 to 17-06-2021*	50
16-04-2021 to 17-05-2021	50
17-03-2021 to 16-04-2021	42
17-02-2021 to 17-03-2021	45

महत्वाच्या सूचना

1. [illegible]
2. https://apiuatapi.mcgm.apps.gov.in [illegible] MyBMC App द्वारे [illegible]
3. देयक वापर बाबत काही [illegible]
4. [illegible] SAP/CUP [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]
9. [illegible]

Previous Bill Details	
Water Charges	500
Sewerage Charges - (70%) of WaterCharges	350
Meter Rent	
Additional Charges	0
Surcharge	0
Current Bill Amount	850
Previous Outstanding	5950
Credit Amount	0
Total Payable Amount	6800

भरणाकरिता प्रतिपादकांसाठी (Payment purpose)

- Brihanmumbai Mahanagarpalika [illegible]

Rs. 5950/-

2. To make Payment through NEFT -
IFSC Code - SBIN0000300
A/C No. - MCGMWOKW10359909
Name - MCGM Water Charges
Branch - SRU - Mumbai Main

Meter Reading Image

11	12	13	14	
0	0	0	0	

KW@0359909 K 601 / 257

THE PRINCIPAL SARDAR PATEL COLLEGE

OF ENGG OF I.T. BLOCK T S 193 196 PSB 99DADABHAI ROAD ANDHERI (WEST) MUMBAI400058

Asst. Engineer (Water Works) K/West Ward, Municipal Office Bldg., Paliram Road, Off S.V. Road, Opp. Andheri Station, Andheri (W), Mumbai-400 058.

022 26239499/9202

dowww.kw@mcgm.gov.in

Received for payment of Rs. 5950/-

Principal, S.P.I.T.

Recd 3/3/22

3/3/22

4/4/22

2021-22 (3)

(101)

Invoice No. : VW/2780
Date of Invoice : 20-08-2021
P.O No. :

VISHA WORLD

Transport : By Transport
LR No. & Dt. :
P O Dt. :
Eway Bill No :

GSTIN : 27AAAFV1716E1ZI

TAX INVOICE

Original for Recipient

Billed to :
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Bhavans Campus, Munshi Nagar,
Near Bhavans College,
Andheri (West)
Mumbai - 400058
Party Mobile No : 9820962870
State : Maharashtra (27)
GSTIN / UIN : 27AAATB1693E8ZQ

Shipped to :
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Y Ramakrishna, Advocate
HNO:10-94,Ramakrishna Street,Raithupetha
Opp: Vijaya Towers, Near SBI ATM,
Nandigama, Krishna Dist, AP - 521185
Party Mobile No : 9137692917
State : Maharashtra (27)
GSTIN / UIN : 27AAATB1693E8ZQ

S.N.	Item Name	SKU	HSN/SAC	Qty.	Unit	Rate	GST%	Amount(₹)
1.	IC 74LS93*		85423100	125.00	Pcs	43.00	18%	5,375.00
	IC 7492		85423100	125.00	Pcs	34.00	18%	4,250.00
3.	Chip Resistor 1206 5%		8533	22,000.00	Pcs	0.25	18%	5,500.00
4.	1206 Capacitors		85322300	5,000.00	Pcs	0.65	18%	3,250.00
5.	1206 Capacitors		85322300	7,000.00	Pcs	0.75	18%	5,250.00
6.	1206 Capacitors		85322300	8,000.00	Pcs	0.90	18%	7,200.00
7.	2N 2222A		8541	360.00	Pcs	12.00	18%	4,320.00

consumable

Add : Freight & Forwarding Charges			194.00
Add : CGST	@	*9.00 %*	3,180.51
Add : SGST	@	*9.00 %*	3,180.51
Less : Rounded Off (-)			0.02
Grand Total			**41,700.00**

Passed for payment of Rs 41700/-
Principal, S.P.I.T.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	35,339.00	3,180.51	3,180.51	6,361.02

Rupees Forty One Thousand Seven Hundred Only

UAN No. : MH19A0015653

Remark : Amount Bal to Recv.

[illegible] 6/10/2021

Interest @ 24% p.a. will be charged if the payment is not made before due date

Receiver's Signature :

Bank Details

Bank Name	HDFC Bank Ltd.	IFSC Code	: HDFC0000423
A/C Name	: VISHA WORLD	A/C No	: 04232320002027
A/C Type	Current	Pincode	: 400007
Address	Novelty Cinema, Grant Road		

for VISHA WORLD

Authorized Signatory

12, 1st Floor, Ganesh Bhavan, 357, Lamington Road, Opp. Lamington Road Police Station, Mumbai 400007
Tel. : 23862622 email : info@vishaworld.com

Gr + 8 Fl.
Bldg.

बृहन्मुंबई महानगरपालिका

20-21
(1-3)

करनिर्धारण व संकलन खाते

मालमत्ता करदेयक

SARDAR PATEL COLLEGE OF ENGINEERING ANDHERI (W) MUMBAI

31/12/2020

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक

लेखा क्रमांक	मालमत्ता करवर्ष	देयक क्रमांक	देयक दिनांक
KW3006360300000	2020-2021	202010BIL11655469 202020BIL11655470	09/12/2020

पक्षकाराचे नाव व पत्ता : BHARTIYA VIDYA BHAVAN

S P ENGINEERING COLLEGE,BHAVAN CAMPUS,DADABHAI RD, ANDHERI(W) MUMBAI 400058

प्रेषक -
Asstt. Assessor & Collector, K West Ward, Municipal Office Building, Paliram Road, Off S. V. Road, Opp. Andheri Station, Andheri (West), Mumbai – 400 058

ईमेल - aackw.ac@mcgm.gov.in दूरध्वनी क्र. 022 2624 9594

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मालमत्ता क्रमांक,सदनिका क्रमांक,इमारतीचे नाव/ विंग, सी.टी.एसक्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ठिकाण, मालमत्तेचे वर्णन, करदात्यांची नावे .
KW-7315(3BA) CTS NO 193,196OF VILLAGE ANDHERI DADABHAI ROAD ANDHERI (W) HOUSE COLLEGE BHARTIYA VIDYA BHAVAN

प्रथम करनिर्धारण दिनांक	01/10/2009	जलजोडणी क्रमांक :	-
एकूण भांडवली मूल्य :	₹ 291866630		

एकूण भांडवली मूल्य : ₹ Twenty Nine Crore Eighteen Lakh Sixty Six Thousand Six Hundred Thirty Only
(अक्षरी)

दि.31/03/2010 या तारखेपर्यंतची थकबाकी	₹ 461016	दि. 01/04/2010 ते 31/03/2020 या तारखेपर्यंतची थकबाकी	₹ 4629724

देयक कालावधी: 01/04/2020 ते 31/03/2021

(सर्व रक्कम रुपयांमध्ये)

कराचे नाव	01/04/2020 ते 30/09/2020	01/10/2020 ते 31/03/2021
सर्वसाधारण कर	0	0
जल कर	0	0
जल लाभ कर	96020	96020
मलनिःसारण कर	226827	226827
मलनिःसारण लाभ कर	59837	59837
म.न.पा. शिक्षण उपकर	0	0
राज्य शिक्षण उपकर	0	0
रोजगार हमी उपकर	0	0
वृक्ष उपकर	2782	2782
पथ कर	0	0
एकूण देयक रक्कम	385466	385466
कलम152 अ नुसार दंडाची रक्कम	0	0
परताव्यावरील व्याजाची वसुली	0	0
आगाऊ अधिदानाचे समायोजन	0	0
भरावयाची निव्वळ रक्कम	385466	385466
प्रतिदानाची निव्वळ रक्कम	0	0
अक्षरी रुपये	₹ Three Lakh Eighty Five Thousand Four Hundred Sixty Six Only 1,58,639/-	₹ Three Lakh Eighty Five Thousand Four Hundred Sixty Six Only 1,58,639/-
अंतिम देय दिनांक	08/03/2021	08/03/2021

Passed for payment of Rs 317278/-
Principal, S.P.I.T.

8/3/21

10/3/2021

"To make payment through NEFT:
IFSC - SBIN0000300, Beneficiary A/C No:- MCGMPTKW3006360300000 , Name-MCGM Property Tax. Please note, payment done through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of MCGM"

सदर दस्तऐवज हा नागरिकांना कराचा भरणा सुलभतेने करता यावा यासाठी मुंमनपा अधिनियमातील तरतुदींनुसार निर्गमित करण्यात आला असून सदर दस्तऐवज तुमची मालमत्ता अधिकृत असल्याचे सूचित करत नाही.

सं. रा. हसनाळे
डॉ. संगिता हसनाळे
करनिर्धारक व संकलक (प्र)

सामाजिक व परिस्थितीकीय लाभदायक योजनेअंतर्गत अटी-शर्तींची पूर्तता करणा-या पात्र मालमत्तांस मालमत्ता करातील सर्वसाधारण कर या घटकात 5% ते 15% सवलत अनुज्ञेय आहे.

माझे कुटुंब माझी जबाबदारी

अ) मास्क वापरा
ब) वारंवार हात धुवा
क) सुरक्षित अंतर राखा

S.P.I.T.
For Payment order of Rs. 3,17,278/-
15/01/2021.

स्वच्छ भारत
एक कदम स्वच्छता की ओर

RnR

E & OE

Gr+4 F.L. Bldg.

बृहन्मुंबई महानगरपालिका

करनिर्धारण व संकलन खाते

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक

SARADAR PATEL COLLEGE OF ENGINEERING ANDHERI MUMBAI-58

31/12/2020

लेखा क्रमांक	मालमत्ता करवर्ष	देयक क्रमांक	दिनांक
KW3006360130000	2020-2021	202010BIL11655465 202020BIL11655466	01/12/2020

Simkar

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पक्षकाराचे नाव व पत्ता : SECY.BHARTIYA VIDYA BHAVAN .

SARADAR PATEL COLLEGE OF,ENGINEERING. ANDHERI WEST , MUMBAI 58

प्रेषक -
Asstt. Assessor & Collector, K West Ward, Municipal Office Building, Paliram Road, Off S. V. Road. Opp. Andheri Station, Andheri (West), Mumbai – 400 058.

ईमेल - aackw.ac@mcgm.gov.in दूरध्वनी क्र. 022 2624 9594

मालमत्ता क्रमांक,सदनिका क्रमांक,इमारतीचे नाव/ विंग, सी.टी.एसक्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ठिकाण मालमत्तेचे वर्णन, करदात्यांची नावे .
KW-7315(1BA),17AA,DADABHAI RD.CTS.193,196 OF VILLAGE AMI.7315(1B) HOUSE THE TRUSTEES BHARTIYA VIDYA BH AVAN

प्रथम करनिर्धारण दिनांक: 01/10/2004	जलजोडणी क्रमांक : -	एकूण भांडवली मूल्य	₹ 230256085

एकूण भांडवली मूल्य: ₹ Twenty Three Crore Two Lakh Fifty Six Thousand Eighty Five Only (अक्षरी)

दि.31/03/2010 या तारखेपर्यंतची थकबाकी	₹ 1919106	दि. 01/04/2010 ते 31/03/2020 या तारखेपर्यंतची थकबाकी	₹ 3608430

देयक कालावधी: 01/04/2020 ते 31/03/2021

(सर्व रक्कम रुपयांमध्ये)

कराचे नाव	01/04/2020 ते 30/09/2020	01/10/2020 ते 31/03/2021
सर्वसाधारण कर	0	0
जल कर	0	0
जल लाभ कर	76051	76051
मलनिःसारण कर	179655	179655
मलनिःसारण लाभ कर	47394	47394
म.न.पा. शिक्षण उपकर	0	0
राज्य शिक्षण उपकर	0	0
रोजगार हमी उपकर	0	0
वृक्ष उपकर	2204	2204
पथ कर	0	0
एकूण देयक रक्कम	305304	305304
कलम152 अ नुसार दंडाची रक्कम	0	0
परताव्यावरील व्याजाची वसुली	0	0
आगाऊ अधिदानाचे समायोजन	0	0
भरावयाची निव्वळ रक्कम	305304	305304
प्रतिदानाची निव्वळ रक्कम	0	0
अक्षरी रुपये	₹ Three Lakh Five Thousand Three Hundred Four Only	₹ Three Lakh Five Thousand Three Hundred Four Only
	1,25,649/-	1,25,649/-
अंतिम देय दिनांक	08/03/2021	08/03/2021

Passed for payment of Rs 25,298/-
Principal, S.P.I.T.

8/3/21

10/3/2021

"To make payment through NEFT:
IFSC - SBIN0000300, Beneficiary A/C No:- MCGMPTKW3006360130000', Name-MCGM Property Tax. Please note, payment done through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of MCGM"

सदर दस्तऐवज हा नागरिकांना करांचा भरणा सुलभतेने करता यावा यासाठी मुंबनपा अधिनियमातील तरतुदींनुसार निर्गमित करण्यात आला असून सदर दस्तऐवज तुमची मालमत्ता अधिकृत असल्याचे सूचित करत नाही.

सामाजिक व परिस्थितीकीय लाभदायक योजनेअंतर्गत अटी-शर्तींची पूर्तता करणा-या पात्र मालमत्तांस मालमत्ता करातील सर्वसाधारण कर या घटकात 5% ते 15% सवलत अनुज्ञेय आहे.

माझे कुटुंब माझी जबाबदारी

अ) मास्क वापरा
ब) वारंवार हात धुवा
क) सुरक्षित अंतर राखा

S.P.I.T.
For Payment order of Rs. 2,51,298/-
15/01/2021.

सं. रा. हसनाळे
डॉ. रंगिता हसनाळे
करनिर्धारक व संकलक (प्र)

स्वच्छ भारत
एक कदम स्वच्छता की ओर

RnR

E & OE

G+6 Fl. Bldrs.

बृहन्मुंबई महानगरपालिका Sardar Patel Institute of Technology - Phase III (Gr+8).

करनिर्धारण व संकलन खाते (SPIT)

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

लेखा क्रमांक	मालमत्ता करवर्ष	देयक क्रमांक	देयक दिनांक
KW3006360210000	2020-2021	202010BIL11655467 202020BIL11655468	09/12/2020

पक्षकाराचे नाव व पत्ता : BHARTIYA VIDYA BHAVAN

MUNSHI NAGAR BHAVAN CAMPUS,DADABHAI RD ANDHERI(W), MUMBAI 400053

प्रेषक -
Asstt. Assessor & Collector, K West Ward, Municipal Office Building, Paliram Road, Off S. V. Road, Opp. Andheri Station, Andheri (West), Mumbai – 400 058.

ईमेल - aackw.ac@mcgm.gov.in दूरध्वनी क्र. 022 2624 9594

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मालमत्ता क्रमांक,सदनिका क्रमांक,इमारतीचे नाव/ विंग, सी.टी.एसक्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ठिकाण, मालमत्तेचे वर्णन, करदात्यांची नावे .
KW 7315(2BA) 17AA CTS NO 193,196,194 OF VILLAGE ANDHERI DADABHAI ROAD ANDHERI(W) HOUSE - S. P. ENGINEERING COLLEGE THE TRUSTEES BHARTIYA VIDYA BH AVAN

प्रथम करनिर्धारण दिनांक: 01/04/2008	जलजोडणी क्रमांक : -	एकूण भांडवली मूल्य:	₹ 247093575

एकूण भांडवली मूल्य: ₹ Twenty Four Crore Seventy Lakh Ninety Three Thousand Five Hundred Seventy Five Only (अक्षरी)

दि.31/03/2010 या तारखेपर्यंतची थकबाकी ₹ 1091116 दि. 01/04/2010 ते 31/03/2020 या तारखेपर्यंतची थकबाकी ₹ 4406028

देयक कालावधी: 01/04/2020 ते 31/03/2021

(सर्व रक्कम रुपयांमध्ये)

कराचे नाव	01/04/2020 ते 30/09/2020	01/10/2020 ते 31/03/2021
सर्वसाधारण कर	0	0
जल कर	0	0
जल लाभ कर	84096	84096
मलनिःसारण कर	198661	198661
मलनिःसारण लाभ कर	52407	52407
म.न.पा. शिक्षण उपकर	0	0
राज्य शिक्षण उपकर	0	0
रोजगार हमी उपकर	0	0
वृक्ष उपकर	2439	2439
पथ कर	0	0
एकूण देयक रक्कम	337603	337603
कलम152 अ नुसार दंडाची रक्कम	0	0
परताव्यावरील व्याजाची वसुली	0	0
आगाऊ अधिदानाचे समायोजन	0	0
भरावयाची निव्वळ रक्कम	337603	337603
प्रतिदानाची निव्वळ रक्कम	0	0
अक्षरी रुपये	₹ Three Lakh Thirty Seven Thousand Six Hundred Three Only 1,38,942/-	₹ Three Lakh Thirty Seven Thousand Six Hundred Three Only 1,38,942/-
अंतिम देय दिनांक	08/03/2021	08/03/2021

Passed for payment of Rs. 2778841/-
Principal, S.P.I.T.

8/3/21
10/3/2021

"To make payment through NEFT:
IFSC – SBIN0000300, Beneficiary A/C No:- MCGMPTKW3006360210000 , Name-MCGM Property Tax. Please note, payment done through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of MCGM"

सदर दस्तऐवज हा नागरिकांना करांचा भरणा सुलभतेने करता यावा यासाठी मुंबनपा अधिनियमातील तरतुदींनुसार निर्गमित करण्यात आला असून सदर दस्तऐवज तुमची मालमत्ता अधिकृत असल्याचे सूचित करत नाही.

सं. रा. हसनाळे
डॉ. सगिता हसनाळे
करनिर्धारक व संकलक (प्र)

सामाजिक व परिस्थितीकीय लाभदायक योजनेअंतर्गत अटी-शर्तींची पूर्तता करणा-या पात्र मालमत्तांस मालमत्ता करातील सर्वसाधारण कर या घटकात 5% ते 15% सवलत अनुज्ञेय आहे.

माझे कुटुंब माझी जबाबदारी

अ) मास्क वापरा
ब) वारंवार हात धुवा
क) सुरक्षित अंतर राखा

S.P.I.T.
For Payment order of Rs. 2,77,884/-
15/01/2021.

स्वच्छ भारत
एक कदम स्वच्छता की ओर

R

E & OE