



Autonomous (2016-17)

Malad Kandivli Education Society's
NAGINDAS KHANDWALA COLLEGE
OF COMMERCE, ARTS & MANAGEMENT STUDIES
AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE

(Re-accredited (3rd cycle) by NAAC with 'A' Grade)

ISO 9001 : 2015 Certified

Educational Excellence Award By Indus Foundation, U.S.A.

IMC Ramkrishna Bajaj National Quality Commendation Certificate

Providing bills for purchase / Invoice copies of **273** computers
used for academic purpose

M Datta .

Prof. Dr. Moushumi Datta
I/c. Principal



Nagindas Khandwala College

Bhadran Nagar, Road No1,
Off S.V.Road, Malad (W), Mumbai -64

2 Computer Exp (BSCIT)

Ledger Account

1-Apr-2009 to 31-Mar-2010

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-11-2009	Cr Malad Sahakari Bank Ltd A/C NO 160	Payment			
	Others	27-11-2009	396	9,05,981.00	
	<i>Ch. No. :34275 vr no 387 Being amount paid towards purchase of 75 computers for bscit as per detail attached(Total exp 1811963) this is 1st part payment of 50%</i>				
16-1-2010	Cr Malad Sahakari Bank Ltd A/C NO 160	Payment			
	Others	16-1-2010	452	9,05,981.00	
	<i>Ch. No. :35999 r no 441 Being amount paid to Wipro ltd towards balance amount towards purchase of computer as per bill attached</i>				
20-2-2010	Dr Computers & Printers	Journal	26		18,11,962.00
	<i>jr for computers purchased wrongly debited to computer exp (ref chq vr no 387 & 441) dtd nov 2009 and jan 2010</i>				
				18,11,962.00	18,11,962.00

Computer lab 3

Desktop No. 4 to 31

SHREE GANESHAY NAMAH

Phone No: 28823014, 28821222/21

TAX INVOICE

ORNO COMPUTERS

SHOP NO.2 & 29, MAHARAJA APARTMENT, OPP., TELE-PHONE EXCHANGE, S.V. ROAD, MALAD (W.) MUMBAI - 400 064. INDIA.

Email Id : ornocomputer@yahoo.co.in

* COMPUTERS * HARDWARE * PERIPHERALS * SOLUTIONS * CCTV *

KHANDWALA COLLEGE-DR
BHADRAN NGA
S.V. ROAD, MALAD WEST
MUMBAI - 400064
28013433

INVOICE NO. : ORNO/10303/10-11
DATE : 18-10-2010
CHALLAN NO. : 10303
PAY TERMS :
DELIVER BY :
DUE DT. :

NO/BY :

Description	WARRANTY	Qty. Unit	Price/Unit	Amount
DESKTOP - DELL V2305 /E7500/2GB/320GB/16XDVDW/ 18.5 TFT ALL SERVICE BY DELL ONLY	By Asp	40.000Nos.	29,048.20	11,61,928.00

*Self Finance
Computers
Equipment*

Total	11,61,928.00
5.00	58,096.40
Total	12,20,024.40
GRAND TOTAL	12,20,024.40

*Pahag
Jishu 2010*

M.VAT
Rounded Off (-)

Twelve Lakh Twenty Thousand Only
DAMAGED OR BURNT GOODS WILL NOT BE TAKEN FOR REPLACEMENT.
REPLACEMENT TIMING:-STRICTLY BETWEEN MONDAY TO FRIDAY 2:00 P.M. TO 5:00 P.M.
WARRANTY, IF APPLICABLE, SEND YOUR D.C. WITH TRUE COPY OF OUR INVOICE
SUPPLIERS IN *DELL * ACER * CREATIVE * ANTI VIRUS * VIEWSONIC * INTEL * AT

TIN: 27920399761V U.E.F:01-04-2006
U.P.A.N.NO. AABFO2098P.
Subject to Mumbai Jurisdiction.
Warranty void if payment commitment
led. BOUNDED CHEQUE is also failed commitment.
Goods once sold will not be taken back.
Kindly make payment by 'A/C Payee' cheque in favour of
India Co-op Bank Ltd. A/C ORNO-COMPUTER

I/We hereby certify that my/our registration certificate under the M.V.A.T. ACT 2002 is in force on the date on which the sale of goods specified in the bill/cash memo is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

**Desktop NO. 32 TOSI
Computer Lab-2**

RECEIVER'S SIGNATURE

CHECKED BY

FOR ORNO COMPUTERS
Authorised Signatory





DELIVERY CHALLAN

Sales office : Shop No. F-4, 1st Floor, Moksh Plaza, S. V. Road, Borivali (W), Mumbai - 400 092
Tel : +91-22-28998074 / 75, 6455 5464 / 65 E-mail: info@edeninfosol.com

TAX INVOICE

Original - Buyer's Copy

Eden InfoSol Pvt. Ltd.

Sales Office : F-4 Moksh Plaza
1st Floor, S.V. Road, Borivali West
Mumbai - 400092, India.
Rohit Sheth@edeninfosol.com
+91-22-64555464 / 65 / +91-22-28998074 / 75
Tele/Fax - +91-22-28998075
WAREHOUSE: C/O LOGIX EXPRESS PVT LTD
Indian Complex, Bldg No-1, Opp. Houseful Warehouse,
Nr. Mankholi Naka, Bhivandi - 421302
Maharashtra - 400092
Contact : +91-22-64555464 / 65 / +91-22-28998074 / 75, +91-9820515072 / +91-9820187075
E Mail : hiren.sheth@edeninfosol.com

Invoice No. 8102	Dated 30-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 8102	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
NAGINDAS KHANDWALA COLLEGE OF COMMERCE, ARTS & MANAGEMENT STUDIES & SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE & THE BOMBAY SUBURBAN GRAIN DEALER'S JR. COLLEGE OF COMMERCE
RD NO-1, BHADRAN NAGAR, OFF. SWAMI VIVEKANAND RD, MALAD(W), MUMBAI - 64
Maharashtra

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SYSTEM - HCL AA1V4734N - CORE I 3-2100 CORE I 3-2120/2GBDDR3/HDD500GB/DVD RW 3 YRS WARRANTY SR NO:	1 NOS	26,232.00	NOS	4.762 %	24,982.83
CD-18.5" WIDESCREEN - HCL 3 YRS WARRANTY SR NO:	1 NOS				
RAM -2GB DDR3 - HCL	1 NOS				
OUTPUT VAT ON SALES Round Off					24,982.83
5 %					1,249.14
Total					₹ 26,232.00

*Equipment
career & counselling cell
14-mergoal scheme*

*N/AH
31/3/2012*

Amount Chargeable (in words)

in Rupees Twenty Six Thousand Two Hundred Thirty Only

E. & O.E

Computer lab 7
Desktop No. 52

Company's VAT TIN : 27480775684V w.e.f. 31-5-2010
Company's CST No. : 27480775684C w.e.f. 31-5-2010
Company's Service Tax No. : AACCE3894PSD001
Company's PAN : AACCE3894P

I hereby certify that my/our registration certificate under the Infrastructure Value Added Tax, 2002 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 the turnover of sales while filing of return and the due tax payable on the sale has been paid or shall be paid

for Eden InfoSol Pvt. Ltd.



SHREE GANESHAY NAMAH

Phone No:28823014,1220/21/22

TAX INVOICE

ORNO COMPUTERS

SHOP NO.2 & 29, MAHARAJA APPARTMENT, OPP., TELE-PHONE EXCHANGE, S.V. ROAD, MALAD (W.) MUMBAI - 400 064.INDIA.

Email Id : ornocomputer@yahoo.co.in

* COMPUTERS * LAPTOPS * HARDWARE * PERIPHERALS * CCTV *

PARTY : Nagindas Khanwala College Malad - West

INVOICE NO. : ORNO/8745/13-14
DATE : 12-08-2013
CHALLAN NO. : 8745
PAY TERMS :
DELIVER BY :
DUE DT. :

P.O. NO/BY :

S.NO.	Description	WARRANTY	Qty. Unit	Price/Unit	Amount
1.	DESKTOP - DELL Vostro 270	BY ASP	21.000Nos.	27,381.50	5,75,011.50

Add : M.VAT

Total 5,75,011.50
5.00 28,750.58

Le Rounded OFF (-)

Total 6,03,762.08
2.08

GRAND TOTAL 6,03,762.00

Rupees Six Lakh Three Thousand Seven Hundred Sixty Only
PHYSICALLY DAMAGED OR BURNT GOODS WILL NOT BE TAKEN FOR REPLACEMENT.
REPLACEMENT TIMING:-STRICTLY BETWEEN MONDAY TO FRIDAY 2:00 P.M. TO 5:00 P.M.
FOR WARRANTY, IF APPLICABLE, SEND YOUR D.C. WITH TRUE COPY OF OUR INVOICE.
DEALERS IN *DELL * ACER * SONY * TOSHIBA * EMACHINE * INTEL*MICROSOFT*QUICKHEAT

VAT TIN : 27920399761V W.E.F:01-04-2006
C.S.T. TIN: 27920399761C W.E.F:01-04-2006
COMPANY.P.A.N.NO.AABF02098P.TAN.MUM005141D

I/We hereby certify that my/our registration certificate under the M.V.A.T.ACT2002 is in force on the date on which the sale of goods specified in the bill/cash memo is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

1. Subject to Mumbai Jurisdiction.
2. Warranty void if payment commitment Failed. BOUNCED CHEQUE is also failed commitment
3. Goods once sold will not be taken back.
4. Kindly make payment by 'A/C Payee' cheque in favour of "Newindia Co-op Bank Ltd.A/C ORNO-COMPUTER"

Computer Lab - 4

Desktop No. 53 to 73

RECEIVER'S SIGNATURE

CHECKED BY

FOR ORNO COMPUTERS

Authorised Signatory.



Invoice No. 0471
Ref No. :

SUBJECT TO MUMBAI JURISDICTION
(Original)

14-15/06/UGC/IRAC/dest
Dated : 24-Jun-2014 28

Modern Technologies NX (2013-14)
Shop No.1, Ground Floor,
Hanuman Terrace, 373 Lamington Road,
Mumbai-400007
Tel.-022-23874446/33152031
Email Id:- Modern2007@hotmail.Com

E-mail : modern2007@hotmail.com

Party : **Nagindas Khandwala College**
Bhadran Nagar , Opp .S.V. Road
Malad (W)

Description of Goods	Quantity	Rate	per	Discount %	Amount
Branded Pc Dell Desktop Inspiron 3647 Core I5 , 4gb , 1 Tb 1 Gb Graphic S/n. BSOHQ12 1 YEAR WARRANTY BY SERVICES CENTRE	1 pc	48,000.00	pc	4.762 %	45,714.24
Monitor 20 IN CH DELL LED S/N.-CN-022ROT-72872-436-D67M 1 YEAR WARRANTY BY SERVICES CENTRE	1 pc	0.01	pc		0.01
Vat Tax 5% Round Off					45,714.25 2,285.71 0.04
Total					2 pc 48,000.00 E & O.E.

IRAC-office Equipment

Amount Chargeable (in words)

Rs. Forty Eight Thousand Only

Company's VAT TIN : 27531010057V
Company's CST No. : 27531010057C

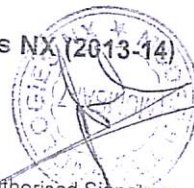
Computer Lab - 7

Declaration
I/we here by certify that my/our registration certificate under m.VAT
2002. is in force on date on which the sales of goods specified in
this tax invoice is made by me/us and that the transaction of sales
covered by this tax invoice has been effected by me/us and it shall
be accountable for in the turnover of sales while filling of return and
the due tax if any payable on the sale has been paid to shall be paid

This is a Computer Generated Invoice

Desktop No. 75

for Modern Technologies NX (2013-14)



Authorized Signatory from

Dalpan
24/6/2014

Matta
25/6/14

UGC
IRAC
Sunds
Dheekhan

TAX INVOICE

Original - Buyer's Copy

MIRACLE TECH DISTRIBUTORS PVT LTD.

Reg Off.: 212 Patel Shopping Centre,
Sainath Road, Malad W. Mumbai 400064
Tel 02228810705/06
11 C, 2nd Floor, Kamath Building,
Shamrao Vithal Lane,
Lamington Road, Mumbai - 400007
Tel : 66342221
Warehouse: Gala No. F / 5, Jai Shree Ram Compound
Dapoda Village, Bhiwandi - 421302
CIN: U72900MH2010PTC204010
Contact : 66342221
E-Mail : sales@miracletech.in

Invoice No.	Dated
MT/M/1720/2015-16	7-Nov-2015
Delivery Note	Mode/Terms of Payment
MT/M/1720/M	Against delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO No.451	7-Nov-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
M/s Nagindas Khandwala College
Road No.1, Bhadran Nagar,
Off. Swami Vivekanand Road,
Malad-West, Mumbai-400 064
Tel.28072262/28085424/28086427
Fax:28650461

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Opti 9020SFF I7-4790/8GB/1TB /DVDRWUBUNTU/3 Yr NBD/X320759IN8 Batch : DLM01028- 8DRJ882 8DVM882 8DWP882 8DXP882 8DZF882 8D8H882 8D8Q882 8DFK882 8FTJ882 8FVM882 8FYK882 8FON882 8F6P882 8G4P882 8G5P882 8G6G882 8G6H882 8G6J882 8G6M882 8G6N882 8G6P882 8G6Q882 8G7G882 8G7K882 8G7Q882 8DBM882 8DDQ882 8DGK882 8DJL882 8DLL882 8DNP882 8DPP882 8D5N882 8D7H882 8FBK882 8FCK882 8FDK882 8FGL882 8FHL882 8FJP882 8FKQ882 8FLQ882 8FNH882 8FPH882 8FQG882 8FQP882 8FSG882 8FXJ882 8FZJ882 8F1Q882 8F3H882 8F4P882 8F5P882 8F8G882 8F9M882 8G0J882 8G1P882 8G2Q882 8G3N882 8G4K882 8G5H882 8G5L882 8G6K882 8G6L882 8G7H882 8G7J882 8G7L882 8G7M882 8G7N882 8G7P882	X320759IN8	70 nos 70 nos	51,020.41	nos		35,71,428.70
2	18.5" Dell LED - E1916H Batch : Any		70 nos 70 nos	0.01	nos		0.70
							35,71,429.40
Less: VAT @ 5% Round Off							1,78,571.47 (-0.87)
Computer Lab - 5							
Total			140 nos				₹ 37,50,000.00

Amount Chargeable (in words)
Indian Rupees Thirty Seven Lakh Fifty Thousand Only

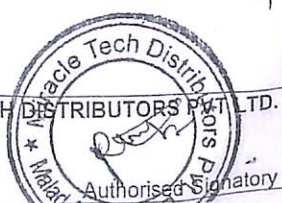
Desktop No. 87 to 146
Desktop No. 76 to 85

Company's VAT TIN : 27310782519V
Company's CST No. : 27310782519C
Company's Service Tax No. : AAGCM5897GSD001
Company's PAN : AAGCM5897G

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 transactions 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 sale has been paid or shall be paid"



Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :



Dalpan
9/11/2015

for MIRACLE TECH DISTRIBUTORS PVT LTD.

Modern Technologies NX (2017-18) Shop No.1,Ground Floor, Hanuman Terrace,373 Lamington Road, Mumbai-400007 Tel.-022-23874446/33152031 Email Id:- Modern2007@hotmail.Com GSTIN/UIN: 27AAAHJ4011N1ZD E-Mail : modern2007@hotmail.com	Invoice No.	Dated
	G535	21-Sep-2017
Buyer Nagindas Khandwala College Bhadran Nagar , Opp .S.V. Road, Malad (W) State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATM1054C1Z3	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Branded Pc Dell V 3268 Core I3 7th , 4 Gb , 1 Tb 18.5 Monitor 3 Year Warranty by Dell S/n- 9hz8nk2 / 9h7cnk2 / 9hjfnk2 9h9fnk2 / 9jobnk2 / 9kr8nk2 / 8rd8nk2 / 8pm6nk2 / 9l2cnk2 / 9l391nk2 9kvnk2 / 9kzbnk2 / 9l1fnk2 9kwdnk2 / 9l37nk2 Monitor - AYRD / AZVD / CFTD / CLDD / CTWD / CI VD CUCD / CGTD / CGOD / CTDD / CHVD / CGAD / CH8D / CGAD / CVAD / CK5D / CIWD	8471	15 pc	30,000.00	pc	15.254 %	3,81,357.00
	CGST OUTPUT						34,322.13
	SGST OUTPUT						34,322.13
	Less : Round Off						(-1.26)
Total			15 pc				₹ 4,50,000.00

Amount Chargeable (in words) Indian Rupees Four Lakh Fifty Thousand Only E & O.E

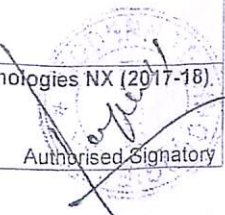
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,81,357.00	9%	34,322.13	9%	34,322.13	68,644.26
	(-1.26)	0%		0%		
Total	3,81,355.7		34,322.13		34,322.13	68,644.26

Tax Amount (in words) : Indian Rupees Sixty Eight Thousand Six Hundred Forty Four and Twenty Six paise Only

Company's VAT TIN : 27531010057V
 Company's CST No. : 27531010057C

Computer Lab - 7

Declaration
 I/we here by certify that my/our registration certificate under m.VAT 2002. is in force on date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accountable for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid to shall be paid

for Modern Technologies NX (2017-18)

 Authorized Signatory

This is a Computer Generated Invoice

Desktop No 147 to 149

1401/B, Raj Manor, Mamlatdarwadi Extn. Rd.
 Malad (W) Mumbai - 400 064
 email: entech@pnsgroup.biz
 telefax: +91 22 2881 6271

EN Tech Systems

COMPUTING-NETWORKING-AUTOMATION SOLUTIONS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :
 Invoice No. **EN/18-19/206**

Dated 15-Jul-2018

TAX INVOICE

Party : Nagindas Khandwala College
 Gate No.5, Bhavishya Bharat Campus, S.V. Road,
 Malad (West), Mumbai-400064
 GSTIN/UIN : 27AAATM1054C1Z3

Order No. 533 29-Jun-2018		Despatch Document No. Through : Direct Delivery by Mfr.		Delivery Note		
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Vostro Desktop 3670BTX Base with 18.5" Monitor i3-8100, 8gb, 1tb, Dvd, Mouse+Kb, Wifi, Mouse+KB, Bluetooth, E1916HV 3Yrs. Onsite Sr. Nos. Overleaf	8471	62 No.	27,542.37	No.	17,07,626.94
	Output-CGST					1,53,686.42
	Output-SGST					1,53,686.42
	Round Off (Sales Inv.)					0.22
Total			62 No.			20,15,000.00

Amount Chargeable (in words)

E & O E

Twenty Lakh Fifteen Thousand Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,07,626.94	9%	1,53,686.42	9%	1,53,686.42	3,07,372.84
Total			1,53,686.42		1,53,686.42	3,07,372.84

Tax Amount (in words) : **Three Lakh Seven Thousand Three Hundred Seventy Two Indian Rupees and Eighty Four Paise Only**

Company's GSTIN/UIN : 27AABHN3896C1Z4
 Company's PAN : AABHN3896C

Company's Bank Details
 Bank Name: Kotak Mahindra Bank Ltd.
 A/c No.: 5112114362
 Branch & IFS Code: S. V. Road, Malad (W). & KKBK0000583

Declaration
 Int. @ 21% p.a. will be charged for late payment. Bounced Chq. Rs. 225/- per Chq. recoverable, and payment by RTGS/NEFT only with Int. @ 21% p.a. from Inv. dt.
 Goods once sold will not be taken back.
 Our responsibility ceases after delivery made Carry In Mfg's Warranty by respective Service Center. NO WARRANTY on burnt/physical/damaged items



for EN Tech Systems-(2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Computer Lab - 6

Desktop No 150 to 201

1401/B, Raj Manor, Mamlatdarwadi Extn. Rd.
 Malad (W) Mumbai - 400 064
 email: entech@pnsgroup.biz
 telefax: +91 22 2881 6271

EN Tech Systems

COMPUTING-NETWORKING-AUTOMATION SOLUTIONS

SUBJECT TO MUMBAI JURISDICTION
 (ORIGINAL FOR RECIPIENT)

e-Way Bill No. : 291093772718
 Invoice No. EN/18-19/672

EN Tech Systems-(2018-2019)

Dated 29-Mar-2019

TAX INVOICE

Party : Nagindas Khandwala College
 Gate No.5, Bhavishya Bharat Campus, S.V. Road,
 Malad(West), Mumbai-400064
 GSTIN/UIN : 27AAATM1054C1Z3

Despatch Document No.		Delivery Note			
Through : By Car		29.03.2019 dt. 29-Mar-2019			
Description of Goods		HSN/SAC	Quantity	Rate per	Amount
1	Dell Vostro Desktop 3470SFF, Dell 19" Monitor E1916HV 13-8100/8gb/1TB/wifi+Bth/DVD/DOS 3Yrs Sr.No As Per Annx.	84715000	62 No.	28,813.56	17,86,440.72
Output-CGST					1,60,779.66
Output-SGST					1,60,779.66
Less: Round Off (Sales Inv.)					(-)0.04
Total					21,08,000.00

Amount Chargeable (in words)

Twenty One Lakh Eight Thousand Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	17,86,440.72	9%	1,60,779.66	9%	1,60,779.66	3,21,559.32
Total			1,60,779.66		1,60,779.66	3,21,559.32

Tax Amount (in words) : Three Lakh Twenty One Thousand Five Hundred Fifty Nine Indian Rupees and Thirty Two Paise Only

Company's GSTIN/UIN : 27AAEHN3896C1Z4
 Company's PAN : AABHN3896C

Company's Bank Details
 Bank Name: Kotak Mahindra Bank Ltd.
 A/c No. : 5112114362
 Branch & FS Code: S. V. Road, Malad (W). & KKBK0000688

Declaration
 Int. @ 21% p.a. will be charged for late payment. Bounced Chq. Rs. 225/- per Chq.
 recoverable, and payment by RTGS/NEFT only with Int. @ 21% p.a. from Inv. dt.
 Goods once sold will not be taken back. Our responsibility ceases after delivery
 made. Carry In Mfg's Warranty by respective Service Center. NO WARRANTY on burnt physical/dam aged items.
 Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice

Computer Lab - 1

Desktop No 242 TO 273