Sr. No. 1:

Mr. Fani @ 1/8/17

MOB NO:- 9702817495.

TAX INVOICE

NEXGEN Marketing

MPUTER SALES & MAINTENANCE
2nd Floor, Sayba Shopping Centre,
w Mill Road, Kurla (West), Mumbai - 400 070.
l. : 2650 8955 / 98200 96119
mail : sbr_sayed@yahoo.com

M/s. MAHRASHTRA COLLEGE
MUMBAI - 400008
KHAIRUL ISLAM HIGER EDUCATION
SOCIETY

Invoice No. 2223 Date : 20/6/17
Challan No. Date :
Order No. Date :

VAT TIN 27550613801 V w.e.f. 13-6-07
CST TIN 27550613801 C w.e.f. 13-6-07

Sr. No.	Description	Qty.	Rate	Amount Rs.	P.
01	LAPTOP Dell Inspiron 5567 Core i7 2-TB Harddisk 16-GB RAM DDR-4 charger & Accessories 1 year Onsite Support.	01	79,800/- + 6% VAT	79,800/-	

Recieved on 29/8/17

01/8/17

Rupees Eighty four thousand five hundred & Eighty Eight Only —

Payment within ______ days E. & O. E.

Total	79,800/-
VAT 6%	4788/-
C.S.T.	
P & F	
G. Total	84,588/-

TERMS :
1. Goods once sold will not be taken back.
2. Our risk & Responsibility ceases after goods leave our godowon / office.
3. Interest at the rate of 24% will be charged. if bill is not paid within............ weeks
4. Subject to Mumbai Jurisdiction only,

"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 filling of return and the due Tax, if any, payable on the sale has been paid or shall be paid."

For Nexgen Marketing

Partner/Auth. Signatory

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to M/s. Nexgen Marketing.

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 803604 Dated 05/8/17 A/c. No. 63609.		
Being amount paid for purchase		
of One Lap Top for MS-IT Lab.		
Invoice No 2223 dt 20.6.17.		
Purchase note (Office note)		
is attached herewith. 79800		
Vat 6%. 4788	84588	—
Rupees Eighty Four Thousand Five Hundred Eighty Eight only. TOTAL	84588/	—

Date 04/8/17.

Voucher No. 112

Debit A/c. Computer

Cash Folio No. 34

Petty Cash Folio No.

Ledger Folio No.

Remarks

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant 04/8/17. | Receiver's Sign. 10/8/17

Mr. Faris 1/8/17

MOB NO:- 9702817495.

TAX INVOICE

NEXGEN Marketing

13, 2nd Floor, Sayba Shopping Centre, New Mill Road, Kurla (W), Mumbai - 400 070. Tel. : 2650 8955 / 98200 96119

RECEIPT

No.: 068

Date : 10/08/ 2017

Received with thanks from KHAIRUL ISLAM HIGHER EDUCATION SOCIETY MAHRASHTRA COLLEGE

the sum of Rupees Eighty four thousand five hundred Eighty Eight Only

by Cash / Cheque No. 803604 dated 05/08/2017

drawn on BOMBAY Mercantile CO-OP BANK LTD branch Maulana Azad RD.

on account of laptop Bill No:- 2223 Dated:- 20/6/17

Rs. 84,588/-

Cheques subject to realisation

Receiver's

100 REVENUE INDIA

Sr. No. 2:

Mr. Parvd
PL draw cheque
2/8/17

BILL OF SUPPLY

IT ROOT

R.NO.1, A WING, GR. FLR, NICKY PLACE, BRAHMANWADI, PIPE ROAD,
KURLA (W),MUMBAI 400 070. cell 9821260645.
GSTIN/UIN : 27AERPA7619C1ZJ

Received on 02/8/17

Invoice 007/17-18
Dated 01/08/2017

Supplier's Ref. :- NG

Consignee
MAHARASHTRA COLLEGE OF ARTS, SCI, AND COMMERCE
NAGPADA, MUMBAI.
MAHARASHTRA CODE :27

Mode / Terms of Payment
Cheque
Terms of Delivery

SL. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	INTEL DUAL CORE 6TH GEN G4400 CPU	84733010	01	3900.00	pcs	3900.00
2	GIGABYTE H110M -S2 MOTHERBOARD	84733020	01	4200.00	pcs	4200.00
3	4GB DDR KINGSTON RAM	84733030	01	2900.00	pcs	2900.00
4	1 TB SEAGATE HARDDISK SATA	84717020	01	3450.00	pcs	3450.00
5	IBALL CABINET	84733099	01	1700.00	pcs	1700.00
6	18.5" VIEWSONIC LED	85285200	01	5278.00	pcs	5278.00
7	KEYBOARD+MOUSE IBALL	84716040	01	650.00	pcs	650.00
8	IBALL USB SPEAKER	85182200	01	500.00	pcs	500.00
	Total		08			22578.00

E. & O. E.

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Five Hundred and Seventy Eight Only

Terms & Conditions:
Goods once sold will not be taken back.
Subject to State Jurisdction in which Sale has been made.

For IT ROOT

Authorised Signatory

Thank you for doing business with us (:)

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to I. T. Root

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 803605 Dated 5/8/17 A/c. No. 83609		
Being amount paid for Purchase of One Computer for 7th floor, SCFA Finance Course office.		
Invoice No. 007/17-18 dt 01/8/17.	22578/-	
Rupees Twenty two Thousand Five Hundred Seventy eight only TOTAL	22578/-	

Date 04/8/17.

Voucher No. 113

Debit A/c Computer

Cash Folio No. 34

Petty Cash Folio No.

Ledger Folio No.

Remarks

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant 04/8/17 | Receiver's Sig

---

IT ROOT
COMPUTER SOLUTION
R. No. 1, 'A' Wing, Nicky Place,
Brahmanwadi, Pipe Road, Kurla(W),
Mumbai - 400 070. Cell : 9821260645

No. 2/17-18

Date : 10/08/2017

RECEIVED with thanks from Maharashtra college

the sum of Rupees Twenty Two Thousand Five Hundred & Seventy Eight only by cheque / ~~draft / cash~~, in full / ~~part / advance~~

payment of our Bill No. ____ Dated ____ / A/c of. Purchase of New Computer for Professional Course Office Cheq.No. 803605 dt. 5/8/17

₹ 22578/-

For IT ROOT

Proprietor

Signature

This receipt is valid subject to Realisation of cheque.

Sr. No. 3:

Khairul Islam Higher Education Society's

Maharashtra College of Arts, Science & Commerce

246-A, JEHANGIR BOMAN BEHRAM MARG, MUMBAI - 400 008.

PURCHASE ORDER

To, IT Root, Computer Solution
R No. 1, 'A' wing, Ground floor,
Vicky palace, Brahmanwadi pipe rd
Kurla (W), mum - 70

ORDER No. 3708

Date 29/09/17

Dear Sir/s, Approved by purchase committee on 24/08/17
Please supply the following materials :-

DEPARTMENT ~~OFFICE~~ M.Sc Botany

Sr. No.	DESCRIPTION OF MATERIAL	QUANTITY	RATE	AMOUNT
1.	INTEL i3 7th GEN with GigaByte Board Kingston 4GB RAM 1TB Harddisk. iBall microATX cabinet 18.5" Led screen Key Board mouse with All required software Antivirus installation	2 Nos	27200	54400 + GST
2.	All in one printer HP 1136 All in one	1 Nos	14400	14400 + GST
				68800

Head of Dept.

Principal

Treasurer / Gen. Secretary

BILL OF SUPPLY

IT ROOT

R.NO.1, A WING, GR. FLR, NICKY PLACE, BRAHMANWADI, PIPE ROAD, KURLA (W),MUMBAI 400 070. cell 9821260645.
GSTIN/UIN 27AERPA7619C1ZJ

Invoice 015/17-18
Dated 11/10/2017

Supplier's Ref. :-NAG

Consignee
MAHARASHTRA COLLEGE OF ARTS, SCI, AND COMMERCE
NAGPADA, MUMBAI.
MAHARASHTRA CODE :27

Mode / Terms of Payment
Cheque

Terms of Delivery

SL. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	INTEL CPU i3 7TH GEN	5473	02	8700.00	pcs	17400.00
2	GIGABYTE MOTHERBOARD H110	8473	02	4000.00	pcs	8000.00
3	4GB DDR4 KINGSTAN RAM	8473	02	3600.00	pcs	7200.00
4	1TB SEAGATE HARDDISK	8471	02	3500.00	pcs	7000.00
5	ATX IBALL CABINET	8473	02	1800.00	pcs	3600.00
6	18.5 VIEWSONIC LED	8528	02	5000.00	pcs	10000.00
7	IBALL KEYBOARD MOUSE	8471	02	600.00	pcs	1200.00
8	HP 1136 LASER PRINTER	8443	01	14400.00	pcs	14400.00
	Total		15			68800.00

Amount Chargeable (in words)
Indian Rupees Sixty Eight Thousand Eight Hundred Only

E. & O. E.

Material received checked
Found in order
Bill Passed for payment
M.Sc
H. O. D. BOTANY

Terms & Conditions:
Goods once sold will not be taken back.
Subject to State Jurisdction in which Sale has been made.

For IT ROOT

Authorised Signatory

Thank you for doing business with us (:)

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to I.T. ROOT

PARTICULARS	Rs.	Ps.	
BMC			Date
Cash/Cheque No. 803654 Dated 12/10/17 A/c. No. 63609			Voucher No. 188
Being amount paid regarding purchase of Computer equipment/Parts etc & HP laser printer ~~as p~~ for MSC Botany as per bill & Purchase order attached.	68800		Debit A/c. MSC (Botany) Exp. A/C
INVOICE :- 015/17-18			Cash Folio No. 54
Dated :- 11/10/2017			Petty Cash Folio No.
			Ledger Folio No.
Rupees Sixty Eight Thousand Eight Hundred Only — TOTAL	68800/-		Remarks

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign 13/10/17

IT ROOT
COMPUTER SOLUTION
R. No. 1, 'A' Wing, Nicky Place,
Brahmanwadi, Pipe Road, Kurla(W),
Mumbai - 400 070. Cell : 9821260645

No. 8/17-18

Date : 13-10-17

RECEIVED with thanks from Maharashtra College (P.C.)

the sum of Rupees Sixty Eight Thousand Eight Hundred only by cheque / ~~draft / cash~~, in full / ~~part / advance~~

payment of our Bill No. ______ Dated ______ / A/c of. Purchasing of 2-Computer, 1-printer for MSc Botany

Cheq. No. 803654 dt. 12/10/17

For IT ROOT

₹ 68800/-

Proprietor

Signature

This receipt is valid subject to Realisation of cheque.

Sr. No. 4.

Khairul Islam Higher Education Society's

MAHARASHTRA COLLEGE PROFESSIONAL COURSES

246-A, JEHANGIR BOMAN BEHRAM MARG, MUMBAI - 400 008.

PURCHASE / WORK ORDER

To I. T. ROOT
R.NO- 1, A- WING, Grd Floor,
Nicky Palace, Kurla (West),
Mumbai - 400070.

ORDER No. 007

Date 28/11/17

DEPARTMENT OFFICE

Dear Sir/s,

Please supply the following materials :-

Sr. No.	DESCRIPTION OF MATERIAL	QUANTITY	RATE	AMOUNT
1-	8GB DDR3 Kingstan RAM	8	5000	40000/-
2.	1 TB Seagate Hard Disk	14	3350	46900/-
	[Eighty Six Thousand Nine Hundred Only]			86900/-

Received
28/11/17

Head of Dept. Principal Gen. Secretary / Treasurer

Khairul Islam Higher Education Society's

MAHARASHTRA COLLEGE PROFESSIONAL COURSES

246-A, JEHANGIR BOMAN BEHRAM MARG, MUMBAI - 400 008.

PURCHASE / WORK ORDER

To,
EDKITS ELECTRONICS.
D-104, Kailash Esplande,
Ghatkopar (w), Mumbai - 400086.

ORDER No. 024

Date 16-08-2018.

DEPARTMENT OFFICE (I.T. DEPARTMENT)

Dear Sir/s,
Please supply the following materials :-

Sr. No.	DESCRIPTION OF MATERIAL	QUANTITY	RATE	AMOUNT
1-	Raspberry Pi 3 kit with (34 Items)	20	16000 (Per kit) Incl all Taxes	320000
	TOTAL (Three lakh Twenty Thousand Only)			320000/-

Head of Dept.   Principal   ~~Asst.~~ Gen. Secretary / Treasurer

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to EDKITS ELECTRONICS

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 000201 Dated 1/9/18 A/c. No. 63609		
Being amount paid as Purchase of	320000	
Raspberry Pi 3 Kit (20 UNIT) for TYBSC (IT)		
as per Office Note Dt. 16-08-2018, P.O.		
and Bill attached.		
INV NO :- 24 Dt :- 24/08/18		
CHLN NO :- 328 Dt :- 06/08/18		
P.O NO - 24 Dt. - 16/08/18		
Rupees Three lakh Twenty Thousand Only. TOTAL	320000/-	

Date

Voucher No. 163

Debit A/c. Computer A/C

Cash Folio No. 152

Petty Cash Folio No.

Ledger Folio No.

Remarks

Anant 1/9/18

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign.

ISSUED SUBJECT TO REALISATION

EDKITS ELECTRONICS

Contact : D-104, Kailash Esplande, Opp. Shreyas Talkies, Ghatkopar (W), Mumbai - 400 086.
Tel.: 2500 2206. Mobile: 9869059884.

RECEIPT

Date 1/9/18 20

No 201

RECEIVED with thanks from M/s. Maharashtra College of Arts, Science & Commerce

the sum of Rs. Three lakh Twenty Thousand. Only

by Cash / Cheque in Advance / Full / Part payment of our 000201 01/09/2018

Invoice Nos. 24 Dated 06-08-2018

Rs.

FOR EDKITS ELECTRONICS

PROPRIETOR

ISSUED SUBJECT TO REALISATION

Khairul Islam higher Education Society's

Maharashtra College
PROFESSIONAL COURSES

Ref. No.________________ **OFFICE – NOTE** Date 04-12-2018

Submitted please …
Purchase of **New computers accessories / spare parts (Keyboard, Mouse, Power Supplies, Hard disk, RAM, Monitors) for Annex Building computer lab…**

We require to purchase some new accessories (Keyboard, Mouse, Power Supplies, Hard disk, RAM, Monitors) for the computers in the Annex Lab, during the regular servicing of our computers in the Annex Laboratories (I.T & C.S). computer engineer Mr. Imtiyaz Alwadkar reported that some accessories/spare parts of the computers have become irreparable, hence require to be replaced with new accessories/spare parts such as Keyboard, Mouse, Power Supplies, Hard disk, RAM, Monitors hence, he has recommended to change the same. The purchase of these accessories/spare parts has been approved in The Core Committee Meeting held on 14th September, 2018.

The quotation of M/s Syscon Computers for the supply of these accessories/spare parts and are as under (Inclusive all taxes) :-

Sr. No.	Party	Particulars	Cost/Rates	Quantity	Total
1.	Syscon Computers	Power Supply	800	11	8800/-
		Power Supply (Lenovo Branded)	7300	01	7300/-
		Keyboard & Mouse	840	22	18480/-
		Cabinet with Power Supply	1800	09	16200/-
		18.5" LED Monitor	4500	03	13500/-
		2 TB Hard Disk (Main Server)	5100	01	5100/-
		ON/ OFF Switch	150	10	1500/-
		VGA Cable	150	05	750/-
TOTAL					**71630/-**

As the quotation of the above party for providing the **New computers accessories / spare parts (Keyboard, Mouse, Power Supplies, Hard disk, RAM, Monitors)**, hence it is recommended to purchase the said **Items** from **M/s Syscon Computers, kurla (West).**

Your sanction is solicited for the purchase of the same.

President / **Chairman** K.I.H.E. Society | **Gen. Secretary** / **Jt.Gen. Secretary** K.I.H.E. Society | **Treasurer** / **Jt.Treasurer** K.I.H.E. Society | **PRINCIPAL**

Encl: Quotation… Sanction granted.

246-A, JEHANGIR BOMAN BEHRAM ROAD, MUMBAI - 400 008.
TEL. : 2308 1664 / 2308 1665 • FAX : 2309 2248
Website : www.maharashtracollege.org • E-mail : prin.maharashtracasc08@yahoo.com

INVOICE

SCON COMPUTERS /8A, MICHEAL COMPOUND, PIPE ROAD RLA, WEST, MUMBAI-400070.	Invoice No. 56 /18-19	Dated 4/10/2018
	Delivery Note	Mode / Terms of Payment CASH /CHQ
STOMER NAME onsignee IAHARASHTRA COLLEGE OF ARTS,SCI., COMM. AGPADA, MUMBAi.	Buyer's Order No.	Dated
	Terms of Delivery SELF	

Sr. No.	Description of Goods	Qty	Rate	Amount
1	DELL PROJECTOR 1270S WITH MOUNTING ROD AND METERS VGA CABLE FOR ~~JUNIOR BIO LAB~~	1	33800	33800
	Total	1		33800

E.&O.E.

Amount Chargeable (in words)
(Rupees. THIRTY THREE THOUSAND AND EIGHT HUNDRED ONLY)
Declaration
We declare that this invoice shows the actual price of the goods desribed and that all particulars are true and correct.

Customer's Seal And Signature	for SYSCON COMPUTERS Authorised Signatory

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to Syscon Computers

PARTICULARS	Rs.	Ps.	
BMC			
Cash/Cheque No. 000316 Dated 21/12/18 A/c. No. 63609			Date
Being amount paid as Purchase of	33800		Voucher No. 271
Dell Projector 12705 for Ph.D			Debit A/c.
research as per bill and office Note			
Dated 11/12/18 attached			
			Cash Folio No. 181
Bill NO - 56/18-19 Dated - 04/10/18			Petty Cash Folio No.
			Ledger Folio No.
			Remarks
Rupees Thirty Three Thousand Eight Hundred Only TOTAL	33800/-		

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign. 7/1/19

SYSCON COMPUTERS

163/8A, Michael Compound, Pipe Road, Kurla (W), Mumbai - 400 070

Cell. 8286774003

Date 07/01/2019

No. 23/18-19

Received with thanks from Maharashtra College

the sum of Rupees Thirty Three Thousand Eight Hundred only by cheque / ~~cash / draft~~

in full / ~~part / advance~~ payment of A/C of Installation of Projector in PHD Botany Lab.

Rs. 33800/-

Receipt Valid subject to Realisation of Cheque

REVENUE INDIA 100

For SYSCON COMPUTERS.

Signature Proprietor.

Tehsin
@ 5/3/19

INVOICE

SYSCON COMPUTERS 163/8A, MICHEAL COMPOUND, PIPE ROAD KURLA, WEST, MUMBAI-400070. MOB.8286774003	Invoice No. **86 /18-19**	Dated **5-Mar-19**
	Delivery Note	Mode / Terms of Payment **CASH /CHQ**
CUSTOMER NAME **Consignee** **MAHARASHTRA COLLEGE ARTS, SCIENCE AND NAGPADA, MUMBAI-400008.**	Buyer's Order No.	Dated
	Terms of Delivery **SELF**	

Sr. No.	Description of Goods	Qty	Rate	Amount
1	LENOVO BRANDED COMPUTER (i5 8TH GEN /1TB/20GB /19.5:/KEYBOARD MOUSE WINDOWS 10 PROFESSIONAL PC's installed 5/3/19	15	59000	885000
	Total	15		885000

Amount Chargeable (in words)
(Rupees. EIGHT LAC EIGHTY FIVE THOUSAND ONLY)

E.&O.E.

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

Customer's Seal And Signature	**for SYSCON COMPUTERS** Authorised Signatory

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to SYSCON COMPUTERS

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 000401 Dated 25/02/19 A/c. No. 63609 BMC		
Being amount paid as Purchase of Computers for MSC (IT) Lab. as per office Note Dt - 14-02-19 attached.	885000	
Rupees Eight Lakh Eighty Five Thousand Only TOTAL	885000/	—

Date

Voucher No. 346

Debit A/c. Computer A/c

Cash Folio No. 202

Petty Cash Folio No.

Ledger Folio No.

Remarks

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign.

SYSCON COMPUTERS
163/8A, Michael Compound, Pipe Road
Kurla (W), Mumbai - 400 070
Cell 8286774003

Date 05/03/2019

No. 31/18-19

Received with thanks from Maharashtra College

the sum of Rupees Eight ~~Sho~~ lac & Eighty Five Thousand only by cheque / ~~cash / draft~~

in full / ~~part / advance~~ payment of A/C of 15 - Lenovo Branded PC Installed in M3 Lab

For SYSCON COMPUTERS

Rs. 885000/—

Proprietor.

Receipt Valid subject to Realisation of Cheque

Khairul Islam Higher Education Society's

Maharashtra College of Arts, Science & Commerce

246-A, JEHANGIR BOMAN BEHRAM MARG, MUMBAI - 400 008.

PURCHASE ORDER

To, Syscom Computers,
163/8A, Michael Compound.
Pipe Road, Kurla(W), Mumbai-400070
mobile No. 8286774003.

ORDER No. 3740

Date 23/02/2019.

DEPARTMENT ~~OFFICE~~ M.Sc Bot Research L

Dear Sir/s,
Please supply the following materials :-

Sr. No.	DESCRIPTION OF MATERIAL	QUANTITY	RATE	AMOUNT
1.	Desktop Intel DC 8"th Generation with Giga/kingston, 4GB RAM/1TB Hard Disk Segate/iball Microotx Cabinate/18.5" LED/ key board with Mouse	02	23,825	47,650/-
2.	Laptop i3, 7th Generation/4GB/1TB/ L.56 15.6/DOS.	01	30,100	30,100
				77750

Head of Dept. Principal Treasurer / Gen. Secretary

INVOICE

YSCON COMPUTERS 63/8A, MICHEAL COMPOUND, PIPE ROAD KURLA, WEST, MUMBAI-400070.	Invoice No. 87 /18-19	Dated 5/3/2019
	Delivery Note	Mode / Terms of Payment CASH /CHQ
CUSTOMER NAME Consignee **MAHARASHTRA COLLEGE ARTS, SCIENCE AND COMMERCE** NAGPADA, MUMBAI-400008.	Buyer's Order No.	Dated
	Terms of Delivery SELF	

Sr. No.	Description of Goods	Qty	Rate	Amount
1	INTEL DUAL CORE 8TH GEN CPU	2	7200	14400
	GIGABYTE H310M BOARD	2	4500	9000
	4GB DDR4 KINGSTAN RAM	2	2100	4200
	1TB SEAGATE HARDDISK	2	3000	6000
	IBALL MICRO ATX CABINET	2	1800	3600
	18.5 " LED SCREEN	2	4375	8750
	C9 USB CRICLE KEYBOARD AND MOUSE	2	850	1700
2	LENOVO LAPTOP (i3 7TH GEN /4GB/ 1TB/15.6/DOS	1	30100	30100
	Material received checked Found in order Bill Passed for payment H.O.D. BOTANY			
	Total	15		77750

E.&O.E.

Amount Chargeable (in words)
(Rupees. SEVENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY)

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

Customer's Seal And Signature	for SYSCON COMPUTERS Authorised Signatory

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to SYSCON COMPUTERS

PARTICULARS BMC	Rs.	Ps.	
Cash/Cheque No. 000409 Dated 11/3/19 A/c. No. 63619			Date
Being amount paid as Purchase of	77750		Voucher No. 353
Computer & Laptop for PhD. (Botany)			Debit A/c. Computer
Research Lab. as per office Note Dt-			
24/12/2018 and R.O., Bill attached.			Cash Folio No. 353 207
INV NO — 67/18-19			Petty Cash Folio No.
Dt — 05/03/19			Ledger Folio No.
			Remarks
Rupees Seventy Seven Thousand Seven Hundred Fifty Only. TOTAL	77750		

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign. 16/3/19

SYSCON COMPUTERS
163/8A, Michael Compound, Pipe Road
Kurla (W), Mumbai - 400 070
Cell : 9867114063

Date 20/03/2019.

No. 32/18-19

Received with thanks from Maharashtra College

the sum of Rupees Seventy seven thousand seven hundred & fifty only by cheque / ~~cash / draft~~

in full / ~~part / advance~~ payment of A/C of for 2 New Computer & 1 laptop purchased and Installed Botany PHD lab.

Rs. 77750/-

Receipt Valid subject to Realisation of Cheque

For SYSCON COMPUTERS

Signature / Proprietor.

SK COMPUTERS & IT SOLU

INVOICE

To,

Principal,

Maharashtra college of Arts science and commerce.

Cheque / Cash Receipt

SK Computers & IT Solution

Shop No 15 Nabeel Complex B wing,

Dadi Colony Amrut Nagar,

Mumbra Thane 400612.

SK Computers & IT Solution	Prepared By:		
Cash	Cheque : 000762	Invoice No:	SK/10/19-001
Date on Cheque : 11/10/2019		Invoice Date:	1/10/2019
Bank : Kokan Bank		Amount	32000/-

K.S.P

Date:- 31/10/2019.

Signed

S.K Computers and IT Solutions.

Shop No 15 Nabeel Complex B-wing Dadi Colony Amrut Nagar Near Maharaja Corner Mumbra Thane 400612.

SK COMPUTERS & IT SOLUTIONS

INVOICE

To,

Principal,

Maharashtra college of Arts science and commerce.

246-A, Jahangir Boman Behram Marg,

Opp Alexandra Cinema,

Nagpada, Mumbai, Maharashtra 400008.

Invoice Number: SK/10/19-001

Date: 01/10/2019

Sr No	Description	Qty	Rate	Amount
1	Dell Latitude E6430 Core i5 Processor 2nd Gen, 8 GB RAM, 500 GB HDD, DVD WR, HDMI Port. 14" Display. With Mouse and Laptop Bag.	2	16000/-	32000/-

Amount in Word: Thirty Two Thousand Only.

Thanks & Regard's

S.K Computers and IT Solutions.

Shop No 15 Nabeel Complex B-wing Dadi Colony Amrut Nagar Near Maharaja Corner Mumbra Thane 400612.

TAX INVOICE

n
ffice
1,Atlantic House,Lamington Road
oad. Mumbai-400 007
Bldg.4,1st Flor,Plot55,
Circle,/hafiz Ali Bahadur Khan Marg
-400011
2-40049774 / 9967197270
/UIN: 27BXEPS3014E1ZP
ame : Maharashtra, Code : 27

RASHTRA COLLEGE
RTS SCIENCE & COMMERCE
No :
Name : Maharashtra, Code : 27

Invoice No. **19-20/OCT/338**	Dated **31-Oct-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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP 200 AIO Desktop *HP C43IL* *S/N- 8CC9141VPB* *CORE I3 7TH/ 4RAM / 1 TB / 19.5* *WITH INSTALLATION AND DELIVERY*	8471	**1 pcs**	32,000.00	pcs	15.254 %	**27,118.72**
OUTPUT CGST 9%			9	%		**2,440.68**
OUTPUT SGST 9%			9	%		**2,440.68**
Rounding						**(-)0.08**
Less :						
Total		**1 pcs**				**Rs. 32,000.00**

E. & O.E

Material received checked
Found in order
Bill Passed for payment
R. Ahmed
H. O. D. BOTANY

SEAGATE

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Only

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **018963700000530**
Branch & IFS Code : **Lamington Road & YESB0000189**

for New Gen

Authorised Signatory

Declaration
We Declare rhat 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

Recd
[illegible] 15/11/19

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to S.K. Computers & I.T. Solution

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 000762 Dated 11/10/19 A/c. No. 63609		
Being amount paid towards purchase of New Laptops (2 Units) for I.T & C.S Department, C1 & C2 Class Rooms (Smart Class) as per Office Note Dated 20-07-2019 attached.	32000	
Rupees Thirty Two Thousand Only — TOTAL	32000/-	

Date 11/10/2019

Voucher No. 215

Debit A/c Computer

Cash Folio No. 58

Petty Cash Folio No.

Ledger Folio No.

Remarks

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign.

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to New Gen.

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 000779 Dated 16/11/19 A/c. No. 63609		
Being amount paid towards purchase of HP 200 AIO Desktop Computer for MSC-I (Botany) Dept. as per P.O and Bill attached.	32000	
P.O. No - 3752 Dt - 19-10-19		
INVOICE NO - 19-20/Oct/338 Dt - 31-10-19		
Rupees Thirty Two Thousand. Only — TOTAL	32000/-	

Date 16/11/2019

Voucher No. 231

Debit A/c. Computer

Cash Folio No. 64

Petty Cash Folio No.

Ledger Folio No.

Remarks

21/11/19

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign.

Paid by or Cheque

Receipt
~~CASH VOUCHER~~

FOR NEW GEN

No. 01

Date 21/11/19

₹ 32000/—

Receive from:-

Maharashtra College Prof-Courses.

In Words

Thirty Two Thousand, Only

Bill NO- 19-20/OCT/338 Dt-31-OCT-2019

~~debit~~ Cheque NO- 000779 Dt-16/11/19

Authorised by Bombay Mercantile coop Bank Ltd.

Recd. above sum of ₹

For NEWGEN

Proprietor

Paid by	Cash or Cheque	Drawn on Bank

Khairul Islam higher Education Society's

Maharashtra College

PROFESSIONAL COURSES

Ref. No. ______________ **OFFICE – NOTE** Date 18-10-2019

Submitted please …

Purchase / Repair of **computers accessories / spare parts (Keyboard, Mouse, Monitors & Re networking) for Annex Building computer lab…**

We require to Purchase of computers accessories and repair of spare parts (Monitors & Re networking) for the computers in the Annex Lab. During the regular servicing of our computers in the Annex Laboratories (I.T & C.S), computer engineer Mr. Imtiyaz Alwadkar reported that some accessories / spare parts of the computers have become repairable / replaceable, hence require to be replaced / repaired with new accessories / spare parts such as Keyboard, Mouse, Monitors etc. Hence, he has recommended to change & repair the same. The purchase / repair of these accessories / spare parts has been approved in the Core Committee Meeting held on 25th September, 2019.

The quotation of M/s Syscon Computers for the supply of these accessories/spare parts and are as under (Inclusive all taxes) :-

Sr. No.	Party	Particulars	Cost/Rates	Quantity	Total
1.	Syscon Computers	Mouse & Keyboard	33	850	28050/-
		Mouse	20	450	9000/-
		Re networking for computers	100	200	20000/-
		Repairing 11 LCD & 2 Board	As required	-	14150/-
		TOTAL			**71200/-**

As the quotation of the above party for providing the **Purchase / Repair computers accessories / spare parts (Keyboard, Mouse, Monitors & Re networking)**, hence it is recommended to purchase / repair the said **Items** from **M/s Syscon Computers, kurla (West).**

Your sanction is solicited for the purchase of the same.

H.O.D (B.SC I.T) **H.O.D (B.SC C.S)** **PRINCIPAL**

Encl: Quotation…

Sanction granted.

President
Chairman
K.I.H.E. Society

Gen. Secretary
Jt. Gen. Secretary
K.I.H.E. Society

Treasurer
Jt. Treasurer
K.I.H.E. Society

246-A, JEHANGIR BOMAN BEHRAM ROAD, MUMBAI - 400 008.
TEL. : 2308 1664 / 2308 1665 • FAX : 2309 2248
Website : www.maharashtracollege.org • E-mail : prin.maharashtracasc08@yahoo.com

Core Committee Meeting
Wed. 25 Sep 2019

3/10/19

AT PRESENT POSITION IN ANNEX LAB		
SR. NO.	LABS	TOTAL COMPUTER
1	M1	29
2	M2	29
3	M3	17
4	M4	9
5	L1	43
6	L2	49
		176

ANNEX LABS SYSTEM BOARD SUMMARY

SR.NO.	LABS	NO NEED TO REPLACED QUANTITY	NEED TO BE REPLACED (SALE) QUANTITY	HP/LENOVO/DELL BRANDED WITH ONE YEAR WARRENTY i5 4TH 8GB RAM 500GB HARDDISK NEED TO BE	FINAL TOTAL QUANTITY IN COMPLETE ANNEX LABS
	TOTAL	96	80	80	176

MAHRASHTRA COL 19-20 ALL NX COMPUTER BOARDS DETAIL FOR SALE

BOARD	QTY	EXPECTED PRICE	EXPECTED TOTAL	DEALER 1 PRICE	DEALERS1 TOTAL	DEALAR2 PRICE	DEALERS2 TOTAL
G31	8	3500	28000	1000	8000	1000	8000
G41	11	4000	44000	1000	11000	1000	11000
H61	61	4300	262300	2300	140300	3000	183000
	80	AVG . 5025	334300	AVG. 1433	159300	AVG. 1666	202000

INVENTRY OF SCRAP FROM ANNEX LABS FOR THE YEAR 2018-2019

Sr. No.	Part	Problem	QTY	APPROX. AMOUNT
1	KEYBOARD	NOT WORKING	19	4000
2	MOUSE	NOT WORKING	35	
3	SMPS	NOT WORKING	19	
4	DVD	NOT WORKING	1	
5	EMPTY CABINET	NOT WORKING	9	
6	HDD	NOT WORKING	18	
7	CRT MONITOR	WORKING	7	

Current Setup ANNEX LAB TOTAL EXPENSES DETAILS (80 Pcs)

SR.NO.	COMPUTERS PURCHASE	QTY	PRICE	TOTAL AMOUNT
A	PURCHASE CPU	80	12500	1000000
	LABOUR	ALL	10000	10000
			TOTAL A	1010000
	OTHERS EXPENSES			
B	RE NETWORKING FOR 200 COMPUTERS	ALL	20000	20000
	MOUSE AND KEYBOARD (IOT)	33	850	28050
	MOUSE	20	450	9000
	REPAIRING 11 LCD AND 2 BOARD	AS REQUIRED	14150	14150
			TOTAL B	71200
			TOTAL EXPENDITURE A + B	1081200
C	COMPUTERS SALE OLD LOW SPEED (Return after selling old PC)			
	SALE CPU	80	202000	202000
	OTHER SCARP SALE	ALL	4000	4000
	TOTAL RETURN EXPECTED			206000
	TOTAL EXPENSES [(A + B) - C]			875200

Total Expense- 1010000
Return - ~~875200~~ 206000
Total (Final) → 875200

(Syscon Computers)

eceived with thanks from Maharashtra College

e sum of Rupees Seventy One Thousand Two Hundred only Chq.No.786 by cheque / ~~cash / draft~~

full / ~~part~~ / advance payment of A/C of Misc. Matarail & repairing in Annex Computer lab.

Rs. 71200/-

Receipt Valid subject to Realisation of Chequ

For SYSCON COMPUTERS.

Signature Proprietor.

RECEIVED RECEIVED RECEIVED

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to SYSCON COMPUTERS

PARTICULARS BMC	Rs.	Ps.
Cash/Cheque No. 000786 Dated 16/11/19 A/c. No. 63609		
Being amount paid towards purchase / Repair	71200	
computer accessories / spareparts in IT/CS		
lab at Annex Building as per office		
Note dated - 18-10-19 attached.		
Rupees Seventy One Thousand Two Hundred Only TOTAL	71200/-	

Date 16/11/2019

Voucher No. 237

Debit A/c. Computer

Cash Folio No. 65

Petty Cash Folio No.

Ledger Folio No.

Remarks

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign.

Accounts @ 21/6/19

INVOICE

SYSCON COMPUTERS 163/8A, MICHEAL COMPOUND, PIPE ROAD KURLA, WEST, MUMBAI-400070. MOB.8286774003	Invoice No. 22/[redacted]19-20	Dated 17/06/19
	Delivery Note	Mode / Terms
CUSTOMER NAME **Consignee** Maharashtra College Nagpada, Mumbai	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **SELF**	

Sr. No.	Description of Goods	Qty	Rate	Amount
1	Logitech New Mouse Installed in Mohsin Computer	1	300/-	300/-
	Total			300/-

E.&O.E.

Amount Chargeable (in words) **ONLY)**

(Rupees. Three Hundred

Declaration

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

Customer's Seal And Signature

Abhikh Install
21/06/19.

for SYSCON COMPUTERS

Authorised Signatory

SYSCON COMPUTERS
163/2A, Michael Compound, Pipe Road
Kurla (W), Mumbai - 400 070
Cell : 82867 74005

Date 11/07/2019

No. 8/19-20

Received with thanks from Maharashtra college

the sum of Rupees Three Hundred only

Cheq. No. 537 dt 3/7/19 **by cheque / ~~cash / draft~~**

in full / ~~part / advance~~ payment of A/C of Purchasing of Logitech Mouse for Mohsin Computer.

Rs. 300/-

Receipt Valid subject to Realisation of Cheque

For SYSCON COMPUTERS

Signature Proprietor

Khairul Islam Higher Education Society's

MAHARASHTRA COLLEGE PROFESSIONAL COURSES

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to SYSCON COMPUTERS

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 000537 Dated 3/7/19 A/c. No. 63609		
Being amount paid as Purchase of	300	
Computer (Mouse) for IT/CS office		
Dept. as per bill attached.		
Rupees Three Hundred Only TOTAL	300/-	-

Date 03/07/2019

Voucher No. 88

Debit A/c. Computer

Cash Folio No. 25

Petty Cash Folio No.

Ledger Folio No.

Remarks

President / Chairman | Principal | Gen.Secretary / Jt. Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign.

11/7/19

Khairul Islam Higher Education Society's

MAHARASHTRA COLLEGE PROFESSIONAL COURSES

246-A, JEHANGIR BOMAN BEHRAM MARG, MUMBAI - 400 008.

PURCHASE / WORK ORDER

To,
SYSCON COMPUTERS
163/8A, Micheal compound,
Kurla (West), Mumbai - 400070.

ORDER No. 058

Date 29/01/2022

DEPARTMENT OFFICE
Professional Courses.

Dear Sir/s,
Please supply the following materials :-

Sr. No.	DESCRIPTION OF MATERIAL	QUANTITY	RATE	AMOUNT
01	Ultra High Frequency Wireless Mic System with 2 Handsfree Collar Mic and 2 Handsfree Head Mic Installed in Auditorium	01	7500/-	7500/-
	TOTAL (Seven Thousand five Hundred Only)			7500/-

Head of Dept.

Principal

Kandoliya H.N.
Hon. Gen. Secretary / Treasurer

Khairul Islam Higher Education Society's

MAHARASHTRA COLLEGE PROFESSIONAL COURSES

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to Syscon Computers

PARTICULARS	Rs.	Ps.	
Cash/Cheque No. 00132 Dated 01/02/22 A/c. No. 63609			Date 01/02/2022
Being amount paid towards purchase and Installation of Ultra High Frequency Wireless Mic System with 2 (Handsfree Collar and Head Mic installed in Auditorium at Annex Building as per P.O and bill attached			Voucher No. 1209
P.O. NO - 058 Dated - 29/01/2022			Debit A/c. Computers
Invoice NO - 95/21-22 Dated - 27/01/2022			Cash Folio No. 75
			Petty Cash Folio No.
			Ledger Folio No.
Rupees Seven Thousand Five Hundred Only. TOTAL	7500/-		Remarks

2/2/22

President / Chairman | Principal | Gen.Secretary / Jt. Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Sign.

INVOICE

SYSCON COMPUTERS
163/8A, MICHEAL COMPOUND, PIPE ROAD
KURLA, WEST, MUMBAI-400070.

Invoice No. **95 /21-22**	Dated **27-Jan-22**
Mode / Terms of Payment	Delivery Note
Buyer's Order No.	Dated
Despatch Document No.	Dated
Terms of Delivery **SELF**	

CUSTOMER NAME
Consignee
MAHARASHTRA COLLEGE OF ARTS, SCI, & COMM.
NAGPADA, MUMBAI.

Sr. No	Description of Goods	Qty	Rate	Amount
1	ULTRA HIGH FREQUENCY WIRELESS MIC SYSTEM WITH 2 HANDSFREE COLLAR MIC & 2 HANDSFREE HEAD MIC INSTALLED IN ANNEX BUILDING AUDITORIUM	1	7500	7500
	Total	1	7500	7500

Amount Chargeable (in words) E.&O.E.
(Rupees. SEVEN THOUSAND FIVE HUNDRED ONLY)

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

Customer's Seal And Signature

for SYSCON COMPUTERS

Authorised Signatory

Accounts
Pl. pay
25/2/22

INVOICE

SYSCON COMPUTERS 163/8A, MICHEAL COMPOUND, PIPE ROAD KURLA, WEST, MUMBAI-400070.	Invoice No. **113 /21-22**	Dated **15-Feb-22**
CUSTOMER NAME **Consignee** **MAHARASHTRA COLLEGE OF ARTS,SCI, & COMM.** **NAGPADA, MUMBAI.**	Mode / Terms of Payment	Delivery Note
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Terms of Delivery **SELF**	

Sr. No	Description of Goods	Qty	Rate	Amount
1	4GB DDR3 RAM INSTALLED IN TAHSEEN COMPUTER	1	1500	1500
	Ansari Tahseen Tahseen 22/02/2022			
	Total	4		1500

E.&O.E.

Amount Chargeable (in words)
(Rupees. ONE THOUSAND FIVE HUNDRED ONLY)

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

Customer's Seal And Signature

for SYSCON COMPUTERS

Authorised Signatory

Accounts
Pl. pay
25/2/22

INVOICE

SYSCON COMPUTERS 163/8A, MICHEAL COMPOUND, PIPE ROAD KURLA, WEST, MUMBAI-400070.	Invoice No. 113 /21-22	Dated 15-Feb-22
CUSTOMER NAME **Consignee** **MAHARASHTRA COLLEGE OF ARTS,SCI, & COMM.** **NAGPADA, MUMBAI.**	Mode / Terms of Payment	Delivery Note
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Terms of Delivery **SELF**	

Sr. No	Description of Goods	Qty	Rate	Amount
1	4GB DDR3 RAM INSTALLED IN TAHSEEN COMPUTER	1	1500	1500
	Total	4		1500

Ansari Tahseen
Tahseen
22/02/2022

E.&O.E.

Amount Chargeable (in words)

(Rupees. ONE THOUSAND FIVE HUNDRED ONLY)

Declaration

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

Customer's Seal And Signature

for SYSCON COMPUTERS

Authorised Signatory

SYSCON COMPUTERS
163/8A, Michael Compound, Pipe Road
Kurla (W), Mumbai - 400 070
Cell : 8286774003

No. 36/21-22

Date : 11/3/22

RECEIVED with thanks from Maharashtra College

the sum of Rupees One Thousand Five Hundred only

by cheque / ~~draft / cash~~, in full / ~~part / advance~~

payment of our Bill No. ______ Dated ______ / A/c of. 4GB DDR3 RAM Installed in Tahseen PC

For SYSCON COMPUTERS.

₹ 1500/—

Proprietor. Signature

This receipt is valid subject to Realisation of cheque.

Khairul Islam Higher Education Society's

MAHARASHTRA COLLEGE PROFESSIONAL COURSES

246-A, JEHANGIR BOMAN BEHRAM MARG, MUMBAI - 400 008.

PURCHASE / WORK ORDER

To,

I.T. ROOT

R.NO.1, A.Wing, Gr.Flr, Nicky palace, Brahmanwadi, Pipe Road Kurla (W), Mumbai - 400070

ORDER No. 001

Date 18-09-2017

DEPARTMENT OFFICE

Dear Sir/s,

Please supply the following materials :-

Sr. No.	DESCRIPTION OF MATERIAL	QUANTITY	RATE	AMOUNT
1	Dell Projector	01	29250	29250
2	Logitech Keyboard Mouse	10	825	8250
3	Logitech Mouse	23	320	7360
4	SMPS	03	750	2250
	TOTAL			47110/-
	Forty Seven Thousand One Hundred and Ten Only			
	Received			

Head of Dept. Principal Act. Gen. Secretary / Treasurer

Accountant. Pl. pay.
14/9/17

BILL OF SUPPLY

IT ROOT

R.NO.1, A WING, GR. FLR, NICKY PLACE, BRAHMANWADI, PIPE ROAD, KURLA (W),MUMBAI 400 070. cell 9821260645.

Invoice 008/17-18
Dated 26/08/2017
Supplier's Ref. :- LC

Consignee
MAHARASHTRA COLLEGE OF ARTS, SCI, AND COMMERCE
NAGPADA, MUMBAI.
MAHARASHTRA CODE :27

Mode / Terms of Payment
Cheque
Terms of Delivery

SR. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	**DELL PROJECTOR**	85286900	01	29250.00	pcs	29250.00
2	LOGITECH KEYBOARD MOUSE	87416060	10	825.00	pcs	8250.00
3	LOGITECH MOUSE	84716060	23	320.00	pcs	7360.00
4	SMPS	85044090	03	750.00	pcs	2250.00
	Total		37			47110.00

Installation done
7/9/17
(Ms. Saima Sk)

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

Indian Rupees Forty Seven Thousand One Hundred and Ten Only

Terms & Conditions:
Goods once sold will not be taken back.
Subject to State Jurisdction in which Sale has been made.

For IT ROOT

Authorised Signatory

Thank you for doing business with us (:)

Khairul Islam Higher Education Society's

Maharashtra College Professional Courses

246-A, Jehangir Boman Behram Marg, Mumbai - 400 008.

DEBIT VOUCHER

Paid to I.T. ROOT

PARTICULARS	Rs.	Ps.
Cash/Cheque No. 803642 Dated 04/10/17 A/c. No. 63609 BANK		
Being amount Paid regarding Purchase order of Dell Projector, Logitech Key Board and mouse, logitech mouse, SMPS etc. for the annex lab as per requirment of the Syllabus in CS/IT. as per Details attached.	47110	00
Rupees Forty Seven Thousand One Hundred Ten Only — TOTAL	47110/-	

Date

Voucher No. 159

Debit A/c.

Cash Folio No. 50

Petty Cash Folio No.

Ledger Folio No.

Remarks

President | Principal | Act. Gen.Secretary / Jt.Gen.Secretary | Treasurer / Jt.Treasurer | Head of Dept. | Accountant | Receiver's Si[gnature] 13/10

IT ROOT

COMPUTER SOLUTION

R. No. 1, 'A' Wing, Nicky Place, Brahmanwadi, Pipe Road, Kurla(W), Mumbai - 400 070. Cell : 9821260645

No. 6/17-18

Date : 13-10-2017

RECEIVED with thanks from Maharashtra college (P.C.)

the sum of Rupees Forty Seven Thousand One Hundred & Ten only by cheque / ~~draft / cash~~, in full / ~~part / advance~~ payment of our Bill No. ______ Dated ______ / A/c of. Purchasing of Key Board, Mouse, Projector, SMPS etc for Annex lab. Cheq. No. 803642 dt. 04/10/17

₹ 47110/-

For IT ROOT

Proprietor

Signature

This receipt is valid subject to Realisation of cheque.

Khairul Islam Higher Education Society's

Maharashtra College Of Arts, Science &Commerce

246-A, Jahangir Boman Behram Marg, Mumbai – 400 008.

DEBIT VOUCHER

Paid to. Syscon Computer

PARTICULARS	Rs.	Ps.
Cash/Cheque No.:002197 Dated: 23-06-21 A/c No.: 377893		
Being amount paid toward purchased of 3 Dual core Computer		
In college office (Account Dept).	90,000/-	
As per office note attacted .		
Rupees : Ninety Thousand Only TOTAL	90,000/-	

Date 04/06/2021

Voucher No. 58

Debit A/c. Computer

Cash Folio No. 18

Petty Cash Folio No.

Ledger Folio No.

Remarks

2/7/21

President / Chairman

Principal

Gen. Secretary / Jt. Gen. Secretary

Treasurer / Jt. Treasurer

Head of Dept.

Accountant

Receiver's Sign.

Accounts

26/6/21

INVOICE

SYSCON COMPUTERS 163/8A, MICHEAL COMPOUND, PIPE ROAD KURLA, WEST, MUMBAI-400070. MOB.8286774003	Invoice No. **10 /21-22**	Dated **10-Jun-21**
	Delivery Note	Mode / Terms of Payment **CASH /CHQ**
CUSTOMER NAME **Consignee** **MAHARASHTRA COLLEGE ARTS, SCI & COMM.** **NAGPADA, MUMBAI.400008**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **SELF**	

Sr. No.	Description of Goods	Qty	Rate	Amount
1	DELL DESKTOP (i3 10TH GEN, 4GB RAM DDR4, 1TB HARDDISK, WiFi, BLUETHOOT, WINDOWS 10, MS OFFICE STUDENT, KEYBOARD MOUSE) 3 YEARS WARRRENTY	3	30000	90000
	Total	3	30000	90000

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

(Rupees. NINTY THOUSAND ONLY)

Declaration

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

Customer's Seal And Signature	**for SYSCON COMPUTERS** Authorised Signatory

BILL OF SUPPLY

IT ROOT

R.NO.1, A WING, GR. FLR, NICKY PLACE, BRAHMANWADI, PIPE ROAD,
KURLA (W),MUMBAI 400 070. cell 9821260645.
GSTIN/UIN : 27AERPA7619C1ZJ

Invoice 01/22-23
Dated 09/06/2022

Supplier's Ref. :- ATZ

Consignee
MAHARASHTRA COLLEGE OF ARTS, SCI, AND COMMERCE
NAGPADA, MUMBAI.
MAHARASHTRA CODE :27

Mode / Terms of Payment
Cheque

Terms of Delivery

SR. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	i3 7THGEN/8GB DDR4/250GB SSD (Refurbished Branded)	8471	98	17200.00	pcs	1685600.00
2	240GB SSD	8523	20	3500.00		70000.00
3	8GB DDR3 RAM	8473	10	2500.00		25000.00
4	2GB GRAPHICS CARD	8473	10	4150.00		41500.00
5	KEYBOARD MOUSE	8471	42	750.00		31500.00
6	18.5" LED REPAIRING	8528	12	1400.00		16800.00
7	18.5" NEW LED MONITOR	8528	10	8500.00		85000.00
8	VGA CABLE + POWER CODE	8544	12	400.00		4800.00
9	TRANSPORTTION CHARGES	9965	01	2000.00		2000.00
10	INSTALLATION & LABOUR CHARGES	9985	01	20000.00		20000.00
	Total		216			1982200.00

Amount Chargeable (in words) E. & O. E.
Indian Rupees NINETEEN LACS EIGHTY TWO THOUSAND TWO HUNDRED Only

Terms & Conditions:
Goods once sold will not be taken back.
Subject to State Jurisdction in which Sale has been made.

For IT ROOT

Authorised Signatory

Thank you for doing business with us (:)