



4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE

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

Sr. No	Title	Page No
1	Ledger of Equipment Repairs	2
2	Maintenance Bills of Elevator	5
3	Maintenance Bills of AC	8
4	Maintenance Bills of Server Machines	10
5	Maintenance Bills of Lathe Machine	11
6	Maintenance Bills of Cyclostyle Machine	15
7	Maintenance Bills of Chemistry Lab	17
8	Maintenance Bills of Solar Panel	18

1) Ledger of Equipment Repairs

		11,49,768.53	11,49,768.53
1-4-2020	To Opening Balance		11,49,768.53
✓ 24-7-2020	To CONTECH INSTRUMENTS LTD Purchase REPAIRING EQUIPMENTS OF CHEMESTRY LAB BY M/s CONTECH INSTRUMENTS LTD VIDE INVOICE NO. TB/SC/1920/2187 DT 01/02/2020	32	1,121.00
✓ 1-9-2020	To PREPAID EXP. (EQUIPEMENT REPAIRS) Journal Annual Maintenance Contract of Otis 2 Lifts Machine of M/s Otis Elevator Company Ltd (India) for the period of 01/09/2020 to 31/08 /2020 vide invoice no. MHO/1907965 dt 24 /09/2019	DV 517-19-20	1,07,400.00
✓ 18-9-2020	To BIG SWITCH INDIA Purchase PURCHASE OF 4 NOS VIKRAM SOLAR PANELS WHICH WAS DAMAGED BY NISARGA CYCLONE ON 03/06/2020 OF 9 TH FLOOR OF CRCE BLDG VIDE INVOICE NO. BSI/001/2020-21 DATED 24/07/2020	DV 24	39,800.00
	To 2.5 % INPUT CGST Journal PURCHASE OF 4 NOS VIKRAM SOLAR PANELS WHICH WAS DAMAGED BY NISARGA CYCLONE ON 03/06/2020 OF 9 TH FLOOR OF CRCE BLDG VIDE INVOICE NO. BSI/001/2020-21 DATED 24/07/2020	DV 24	1,990.00
✓ 22-9-2020	To ANUM TECHNO SOLUTIONS PVT LTD Purchase AMC OF 3 SERVER MACHINES BY M/s ANUM TECHNO SOLUTIONS PVT. LTD FOR THE PERIOD OF 20/07/2020 TO 19/07 /2021	78	79,500.00
	To 9 % INPUT CGST Journal AMC OF 3 SERVER MACHINES BY M/s ANUM TECHNO SOLUTIONS PVT. LTD FOR THE PERIOD OF 20/07/2020 TO 19/07 /2020 VIDE INVOICE NO. AT /2021/SEP /SR07 DT 09/09/2020	78	14,310.00

Carried Over



S. J.
PRINCIPAL

13,93,889.53

continued ..

FR. C. RODRIGUES COLLEGE OF ENGG.
EQUIPMENT REPAIRS Ledger Account : 1-Apr-2019 to 1-Dec-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			13,93,889.53	
22-9-2020	By PREPAID EXP. (EQUIPEMENT REPAIRS) Journal AMC OF 3 SERVER MACHINES BY M/s ANUM TECHNO SOLUTIONS PVT. LTD FOR THE PERIOD OF 20/07/2020 TO 19/07 /2021	Journal			31,270.00
28-10-2020	To SCHINDLER INDIA PRIVATE LIMITED Purchase AMC OF M/s SCHINDLER INDIA PVT. LTD OF FIRE LIFT AND CLASSIC LIFT NO. 1 & 2 FOR THE PERIOD OF 01/04/2020 TO 31 /03/2020 VIDE INVOICE NO. CI27000163805 TO CI 2700163807 DATED 30/09/2020	Purchase	dv 85 & 86	3,29,850.00	
	To 9 % INPUT SGST Journal AMC OF M/s SCHINDLER INDIA PVT. LTD OF FIRE LIFT AND CLASSIC LIFT NO. 1 & 2 FOR THE PERIOD OF 01/04/2020 TO 31 /03/2020 VIDE INVOICE NO. CI27000163805 TO CI 2700163807 DATED 30/09/2020	Journal	DV 85 & 86	59,374.00	
	To OTIS ELEVATOR COMPANY (INDIA) LTD Purchase AMC OF M/s OTIS ELEVATORS COMPANY INDIA LTD TOWARDS 2 OTIS LIFTS FOR THE PERIOD OF 01/09/2020 TO 31/08 /2021 VIDE INVOICE NO. MHO/2007781 DT 09/10/2020	Purchase	100	1,50,359.00	
2-12-2020	To PRO ENGINEERS Purchase PURCHASE OF SPARE PARTS FROM M/s PRO ENGINEERS TO REPAIR LATHE MACHINE VIDE INVOICE NO. PRO-20-21 /0038 DT 01/12/2020	Purchase	DV 76	37,250.00	
	To 9 % INPUT CGST Journal PURCHASE OF SPARE PARTS FROM M/s PRO ENGINEERS TO REPAIR LATHE MACHINE VIDE INVOICE NO. PRO-20-21 /0038 DT 01/12/2020	Journal	DV 76	6,705.00	
5-12-2020	To PRO ENGINEERS Purchase Repair & Maintenance of Lathe Machines Complete reconditioning 8 feet machine which includes Bed Grinding, Scraping, Spout Installation, Loading and Fitting by M /s Pro Engineers vide invoice no. PRO-20 -21/0037 DT 01/12/2020	Purchase	153	40,000.00	
	To 9 % INPUT CGST Journal Repair & Maintenance of Lathe Machines Complete reconditioning 8 feet machine which includes Bed Grinding, Scraping, Spout Installation, Loading and Fitting by M /s Pro Engineers vide invoice no. PRO-20 -21/0037 DT 01/12/2020	Journal	153	7,200.00	
23-12-2020	To DIGITAL EQUIPMENT SERVICES Purchase PURCHASE OF SPARE PARTS FROM M/s DIGITAL EQUIPMENT SERVICES TO REPAIR CYCLOSTING MACHINE OF EXAM CELL VIDE BILL NO. 633 DT 09/12 /2020	Purchase	192	8,000.00	

Carried Over



S.P.
PRINCIPAL

20,32,827.53 31,270.00

continued

FR. C. RODRIGUES COLLEGE OF ENGG.
EQUIPMENT REPAIRS Ledger Account : 1-Apr-2019 to 1-Dec-2021

Date	Particulars	Vch Type	Vch No.	Debit	P C
	Brought Forward			20,32,627.53	31.2
✓ 23-12-2020	To 9 % INPUT CGST PURCHASE OF SPARE PARTS FROM M/s DIGITAL EQUIPMENT SERVICES TO REPAIR CYCLOSTING MACHINE OF EXAM CELL VIDE BILL NO. 033 DT 09/12 /2020	Journal	192	1,440.00	
✓ 16-2-2021	To DIGITAL EQUIPMENT SERVICES HALF YEARLY MAINTENANCE CHARGES OF M/s DIGITAL EQUIPMENT SERVICES OF CYCLOSTING MACHINE OF EXAM CELL FOR THE PERIOD OF 01/10/2019 TO 31/03/2020 VIDE INVOICE NO. 027 DT 01 /12/2020	Purchase	300	3,750.00	
	To 9 % INPUT CGST HALF YEARLY MAINTENANCE CHARGES OF M/s DIGITAL EQUIPMENT SERVICES OF CYCLOSTING MACHINE OF EXAM CELL FOR THE PERIOD OF 01/10/2019 TO 31/03/2020 VIDE INVOICE NO. 027 DT 01 /12/2020	Journal	300	675.00	
✓ 19-3-2021	To PRO ENGINEERS PURCHASE OF SPARE PARTS FROM M/s PRO ENGINEERS TO REPAIR LATHE MACHINE VIDE TAX INVOICE NO. PRO-20 -21/00051 DT 13/03/2021	Purchase	233	96,500.00	
	To 9 % INPUT CGST PURCHASE OF SPARE PARTS FROM M/s PRO ENGINEERS TO REPAIR LATHE MACHINE OF PRODUCTION ENGG. VIDE INVOICE N O. PRO-20-21/00051 DT 13/03 /2021	Journal	233	17,370.00	
✓ 22-3-2021	To Corporation Bank 520141000955023 Ch.No. 014330 PAID TO SOCIETY OF ST FRANCIS XAVIER, PILAR TOWARDS REIMBURSEMENT OF EXP. DONE BY SFX - LOCAL ACCOUNT (PARENT TRUST) FOR THE PERIOD OF APRIL 2020 TO MARCH 2021	Payment	308	55,099.00	
✓ 31-3-2021	To VIKAS ENTERPRISES REPAIRING OF A.C. OF SERVER ROOM BY M/s VIKAS ENTERPRISES VIDE INVOICE NO. PR85VE/20-21 DT 12/03 /2021	Purchase	46	12,000.00	
	By Closing Balance			22,19,481.53	31,270.00
1-4-2021	To Opening Balance			22,19,481.53	21,88,191.53
✓ 3-6-2021	To PRIME STABILIZERS REPAIRS REPAIRING OF STABILIZERS OF SERVER ROOMS BY M/s PRIME STABILIZERS REPAIRS VIDE TAX INVOICE NO. 899 & 900 DT 03/06/2021	Purchase	13	30,090.00	

Carried Over




S.P.
PRINCIPAL

22,18,281.53

CONFIRMED

2) Maintenance Bills of Elevator



OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Meghna Towers, Mindspace,
Link Road, Malad (West), Mumbai 400 064, Maharashtra
PIN : (91-22) 5599 5151 FAX : (91-22) 2844 8791
Website : www.otis.com

TAX INVOICE

ORIGINAL FOR RECEIPT

Company India Limited Tower 1, Mindspace, Link Road, Malad 400064, MAHARASHTRA PAN No.: 27AAAC00481E1ZR Date: 24-Sep-2019 Payable under RCM: No	Contract No.: MFR3275 Billing Terms: Yearly (Sep) - Advance Total Units: 2 Transaction ID: 2486698 Service Executive Name & Contact No.: SANDIP H KADAM 773828644 Place of Supply: MAHARASHTRA Site Address: Agnel Technical College (Polytechnic) Fr. Agnel Ashram, Band Sand, Bandra(W) MUMBAI - 400050 State & State Code: MAHARASHTRA - 27 GST Number: 27AABTS9182Q1Z1 PAN No.: AARTS9182Q P.D. No.: RCISPK60 DATE: 23.9.2019
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DESCRIPTION	AMOUNT (Rs.)
Basic Amount	218,440.00
Acc - CGST @ 9 %	19,659.60
Acc - CGST @ 9 %	19,659.60
Total	257,759.20


Rs. 257,759.20 (Two hundred and fifty seven thousand seven hundred fifty nine and twenty paise only)

Sl. No.	Maintenance Charges for the Period	Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
1	From: 01 Sep 19 To: 31 Aug 20	109,220.00	19,659.60	128,879.60
2	From: 01 Sep 19 To: 31 Aug 20	109,220.00	19,659.60	128,879.60
Total		218,440.00	39,319.20	257,759.20

For Otis Elevator Company (India) Limited

Terms & Conditions:
 NOT ACCEPTED.
 Late or non-payment, interest @ 21% p.a. would be levied on delayed payments.
 All Certificates under the applicable laws (including but not limited to GST) shall be issued as per the timelines prescribed in the applicable Act.
 EFT/NEFT Payments - Our Bank Account details (Please indicate invoice number as reference for further communication)
 Bank Name: Otis Elevator Company (India) Limited
 Branch: G. S. Road, Fort, Mumbai - 400001
 Account No.: 0661041037
 IFSC Code: CITI0000005

Authorized Signature



Page 1 of 1

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

DEBIT VOUCHER NO. 85/86

PAYEE MR. / MS. / M/s. Schindler India Pvt Ltd

DATE 23.09.2020

Amount in words Rupees One lakh thirty one thousand nine hundred ninety four paise only

PARTICULARS	Rs.	P.
Being amount paid towards Amc of Otis lift for the period of 31.03.2021 vide FC No 64 add. 5% CGST 91.267	113300	00
	10192	00
	10192	00
DR. Ac Equipment Repairs	133634	00
INTERNAL AUDITOR Less 1.5% TDS on 113300	1700	00
TOTAL	1,31,954	00

Prepared by: [Signature]
 Authorised by: [Signature]
 Fin Controller: [Signature]

Receiver's Full Signature: [Signature]

Paid by Cash/Cheque No. 649823
 Dated 23.09.2020

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 26 DATE 25 SEP 2020


PAVEE MR. / MS. / M/s. Schindler India Pvt Ltd

Amount in words Rupees two lakh fifty two thousand two hundred eight

PARTICULARS	Rs.	P.
Being amount paid towards Amc of elevator lift no 1 & 2 for the period of 01/04/2020 to 31/03/2021 vide ac no. 411 dt 25/9/2020	216550	08
CHECKED BY: <u>[Signature]</u>	19400	00
INTERNAL AUDITOR	19400	00
	25530	00
DR. AC		
Equivalent Rupees	3248	08
INTERNAL AUDITOR	Less 1.5% TDS on 216550/-	
Prepared by: <u>[Signature]</u>		
Receiver's Full Signature		
Authorised By: <u>[Signature]</u>		
Fin Controller:		
TOTAL	25282	08
Paid by Cash/Cheque No. <u>129824</u>		
Dated <u>22/09/2020</u>		

Schindler India Private Limited
Bag No 14 A, Blossom
Ground Floor, Survey No 343
Bokli, Taluka Vashi
Mumbai 401303
Tel: 91 256 2819688

GSTIN: 27AAEC5158U126



Tax Invoice Original for Recipient
No: CI2700163805
Date: 30.09.2020

Invoice No: (Bill to)
Society Of St.Francis Xavier
Dilar, Superior Angel Ashram,
Band Stand,Bandra (W)
Mumbai,Maharashtra 400050

Invoice No: (Place of Delivery)
Society Of St.Francis Xavier
Dilar, Superior Angel Ashram,
Band Stand,Bandra (W)
Mumbai,Maharashtra 400050

Customer GSTIN: 27AABT89182D1Z
Order Ref:
Customer No: 2307582
Customer PAN: AABT58132Q

Customer GSTIN: 27AABT89182D1Z
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 9954

Header Contract No: 2135589151
Maintenance Contract
From 01.04.2020 to 31.03.2021

Description	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO MOVABLE PROPERTY - SUPPLY & INSTALLATION/REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Contract No:24123219 Contract 23017894 15211130MR ST.FRANCIS FATHER AGNE, Society of St. Francis Xavier Pkac, Dilar, Superior Angel Ashram, Band Stand, Bandra (W), 400050, Mumbai Escalance 23-M Diamond	113,300.00
SURCH	113,300.00
IGST 18%	10,197.00
CGST 9%	10,197.00
Grand Total	133,694.00
Net Amount Payable	123,884.90

RUPES ONE LAKH THIRTY THREE THOUSAND SIX HUNDRED NINETY FOUR ONLY

Payment Method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 1 day
PAN: AABT58132Q

Bank Name: CITIBANK N.A.
Bank Current A/C: 000802002
Bank Code: 037
Bank Address: 293, D.H. Road, Fort, Mumbai-01
IFSC No.: 400217002
RTGS No.: CITI0000001
SWIFT Code: CITIIN33
Email ID: accounts.in@schindler.com

SCHINDLER INDIA PVT. LTD.
Authorized Signatory

Page | 1/1

Page 0/0
Schindler India Pvt Ltd
Bokli, Taluka Vashi
Mumbai: 40014201800
Corporate Office
Mumbai: 400050

Tel: +91 2562819688
Fax: +91 2562012110
www.schindler.com
www.india.schindler.com
CIN: L27100MH1997PTC12980

Schindler India Private Limited
 Bldg No 14 A, Borewells
 Ground Floor, Borewells No 343
 Borewells, Taloja West
 Mumbai 401303
 Tel: 022 2502519449

GSTRN: 27AAECS1945/123



Tax Invoice Original for Recipient
 No: CQ700163886
 Date: 30.09.2020

Bill to (Bill to)
 Society Of St.Francis Xavier
 Old, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Bill to (Place of Delivery)
 Society Of St.Francis Xavier,
 Old, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Customer GSTIN: 27AA8T59182Q121
 Order Ref: 2007962
 Customer PAN: 4A0T59182Q

Customer GSTIN: 27AA8T59182Q121
 Bill to: Maharashtra 27
 Place of Delivery: Maharashtra 27
 SAC Code: 9994

Header Contract No: 013568150
 Maintenance Contract
 From 01.04.2020 To 31.03.2021

Description	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOWABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Contract No:04123728 Elevator 1101502 Elevator - Left side, Society of St. Francis Xavier, Superior Angel Ashram, Plot, Superior Angel Ashram, Band Stand, Bandra - West - 400050, Mumbai Elevator 1101502	108,275.00

Subtotal	Amount
1101502	108,275.00
1101502	9,745.00
	9,745.00
Grand Total	127,765.00
Net Amount Payable	127,765.00

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
 Payment terms: Payable within 1 day
 PAN: 4A0T59182Q

Reverse Charge Mechanism Not Applicable

SCHINDLER INDIA PVT. LTD.

(Signature)
 Authorized Signatory

Head Office:
 Schindler India Pvt. Ltd.
 Ground Floor,
 Borewells, Taloja West
 Mumbai, Maharashtra 401303
 Tel: 022 2502519449

Helpline: 1800 20 20 20
 Fax: 022 2502519449
 Email: sales@schindler.com
 www.schindler.com
 GSTIN: 27AAECS1945/123

Bank Name: CITIBANK N.A.
 Bank Current A/C: 0003000302
 Bank Code: 037
 Bank Address: 203, D. N. Road, Fort, Mumbai-01
 MICR No: 400037000
 RTGS No: CITI0100000 / SWIFT Code: CITIIN33
 Email ID: account@schindler.com

Page: 1/1

3) Maintenance Bills of AC

Vikas Enterprises
 Authorised Sales & Service Dealer:

SALE : 24300151
 24300884
 SERVICES : 24307312
 24306317
 E-mail : vikassales74@gmail.com
 www.vikassales.com

HEAD OFFICE : 4, KRISHNA KUNJ, 143, SENAPATI BAPAT MARG, MATUNGA (W), MUMBAI - 400 016.
 GHATKOPAR (E) BRANCH : RACHNA, BUILDING NO. 23, PANT NAGAR, MUMBAI - 75. Tel. : (M) 7045996604 / 5
 NAVI MUMBAI BARNCH : 26, DEFFODILS, SECTOR 40, VASHI, NAVI MUMBAI, TEL. : (O) 27660110 (M) 7045996607

PROFORMA INVOICE

To: SOCIETY OF ST FRANCIS XAVIER PILAR 17/26 MARRIAGE SERVER ROOM 4TH FLOOR EP ANHEL AGIRAM ROAD STANG DANDRA W. MUMBAI	Invoice No. : 16/85/VE/VE/20-21 Invoice Date: 12/03/2021 Challan No. : 24 Challan Date: 12/03/2021
--	---

Job No. > I-11198 (242)

Code	Particulars	Price	Quantity	Amount
1	AC NO.2	12000.00	1.00	12000.00
	2. SERVICE. 500			
	AC NO.4			
	4. CONDENSER CHANGE. 4500			
	INDOOR BUSHING. 500			
	GAS CHARGING. 12500			
	MOYOR REPAIRING. 2500			
	TRANSPORTATION. 500			
	AC NO.5			
	5. PCB REPAIRING. 1000			
				1080.00
				1080.00
				14160.00

Rs. FOURTEEN THOUSAND ONE HUNDRED SIXTY & PAISE ZERO ONLY.

For VIKAS ENTERPRISES

Amir

TST NO-27A4APX7408K1Z7

Current A/c No. : 04160200000149
 Bank Name : Bank of Baroda
 S.B. Marg Mumbai-16
 IFSC: BOB000MUMB01

OR "DEALER IS NOT RESPONSIBLE FOR LOST/THEFT AT CUSTOMER'S PLACE AT THE TIME OF SERVICES."

wancing *Bh* Bill Recd on 25/06/2021



E-mail : vikassales74@gmail.com
www.vikassales.com

Vikas Enterprises

Authorised Sales & Service Dealer:

HEAD OFFICE : 4, KRISHNA KUNJ, 143, SENAPATI BAPAT MARG, MATUNGA (W), MUMBAI - 400 016.
GHATKOPAR (E) BRANCH : RACHNA, BUILDING NO. 23, PANT NAGAR, MUMBAI - 75, Tel.: (M) 7045996604 / 5
NAVI MUMBAI BARNCH : 26, DEFFODILS, SECTOR 40, VASHI, NAVI MUMBAI, TEL.: (O) 27660110 (M) 7045996607

PERFORMA INVOICE

To: SOCIETY OF ST FRANCIS XAVIER PILGRIM COLLEGE SERVER ROOM 6TH FLOOR EP ANGEL ASHRAM ROAD STARD BAHORA N. MUMBAI		Invoice No. PR/BS/VE/ME/20-21 Invoice Date: 12/03/2021 Challan No. 27 Challan Date: 12/03/2021		
Job No. > I-11198 (242)				
Code	Particulars	Price	Quantity	Amount
1	AC NO.2 2.SERVICE.500 AC NO.4 4.CONDENSER CHANGE.4500 INDOOR BUSHING.500 GAS CHARGING.2500 MOTOR REPAIRING.2500 TRANSPORTATION.500 AC NO.5 5.PCB REPAIRING.1000	12000.00	1.00	12000.00
	CHECKED BY INTERNAL AUDIT SIO. <i>[Signature]</i> Working property. <i>Bih</i> Rate Approved 2021-22 / CRCE / 001 Purchase/Manager			
				1000.00
				1080.00
				1480.00
RE. FOURTEEN THOUSAND ONE HUNDRED SIXTY & PAISE ZERO ONLY.				
FOR VIKAS ENTERPRISES <i>[Signature]</i> GST NO-27AARAP1508K1ZK		Current acc. No. 05160200000149 Bank Name: Bank of Baroda S.B. Marg Mumbai-16 NEFT/RTGS IFSC CODES BAROD01BOM		
* "DEALER IS NOT RESPONSIBLE FOR COST/THEFT AT CUSTOMER'S PLACE AT THE TIME OF SERVICES."		Working <i>Bih</i> 21/6/21 Bill Recd on 25/06/21		

4) Maintenance Bills of Server Machines

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 18

DATE 15 SEP 2020

PAYEE MR. / MS. / M/s. Anum Techno Solutions Pvt Ltd

Amount in words Rupees Twenty two Thousand Six Hundred Seventy

PARTICULARS		Rs.	P.
Very amount paid towards AMC of machine & services for the period of 20/7/2020 to 19/07/21 v. the period of 20/7/2020 to 19/07/2021 Add: 9% CGST 9% CGST		79500	00
CHECKED BY: <u>[Signature]</u> INTERNAL AUDIT SIG.: <u>[Signature]</u>		7155	00
DR. A/c. <u>Equipment Repairs</u>		7155	00
INTERNAL AUDITOR Less 1.5% TDS <u>7980/-</u>		93810	00
Prepared by: <u>[Signature]</u> Authorised by: <u>[Signature]</u> Fin Controller: <u>[Signature]</u>		1193	00
Receiver's Full Signature TOTAL		92,617	00
Paid by Cash/Cheque No. <u>49816</u> Dated <u>22/09/2020</u>			

Tax Invoice

Anum Techno Solutions Pvt.Ltd. Ground Floor 1st, Charni Road Mumbai - 400050 GSTIN: 27AAJCA4119L1Z1 CIN: U72100MH2011PT1215425 E-mail: finance@anum.in Consignee Society of St. Francis Xavier, Pilar Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai -400050, Cont-Richard C-67114000 GSTIN/UIN : 27AABTS9182Q1Z1 PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Society of St. Francis Xavier, Pilar Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai -400050, cont-Richard C-67114000 GSTIN/UIN : 27AABTS9182Q1Z1 PAN/IT No : State Name : Maharashtra, Code : 27		Invoice No. AT/2021/SEP/SR07 Delivery Note Supplier's Ref. Indent No-452 Dt-20/07/2020 Buyer's Order No. RC/CRCE/91 Despatch Document No. Despatched through Terms of Delivery	Dated 9-Sep-2020 Mode/Terms of Payment With in 15 Days Other Reference(s) Dated 20-Jul-2020 Delivery Note Date Destination				
SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Contract COMPREHENSIVE AMC CHARGES FOR 10KVA APC Online UPS Model: SRC10000LUXI yearly Advance Payment. AMC Period-20/07/2020 To 19/07/2021 Bill Period-20/07/2020 To 19/07/2021	998719	3 Nos	26,500.00	Nos		79,500.00
	SGST (State Tax) CGST (Central Tax)						7,155.00 7,155.00
Total			3 Nos				₹ 93,810.00 E & O.E
Amount Chargeable (in words) Indian Rupees Ninety Three Thousand Eight Hundred Ten Only							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		79,500.00	9%	7,155.00	9%	7,155.00	14,310.00
		Total:		79,500.00		7,155.00	14,310.00
Tax Amount (in words) : Indian Rupees Fourteen Thousand Three Hundred Ten Only							
Company's PAN : AAJCA4119L		Company's Bank Details Bank Name : IDBI Bank A/c No. : 0852102000004879 Branch & IFS Code : Marol & IBKL000552 for Anum Techno Solutions Pvt.Ltd.					

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

5) Maintenance Bill of Lathe Machine

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DEBIT VOUCHER NO. *10 B*

PAYEE MR. / MS. / M/s. *Pro Engineers*

Amount in words Rupees *Forty three thousand nine hundred fifty five*

FR. AGNEL ASHRAM, Bandra, Mumbai - 400 050.

DATE 18 SEP 2020

PARTICULARS		Rs.	P.
<i>Being amount paid towards advance to spare parts to repair lathe machine vide PO No. 2020.21/CRCE/107 dt 16/9/2020</i>		<i>43,955</i>	
DR. A/c.	<i>Adv to Supplier</i>		
Prepared by <i>[Signature]</i>	Receiver's Full Signature <i>[Signature]</i>	TOTAL <i>43955</i>	
Authorised by <i>[Signature]</i>		Paid by Cash/Cheque No. <i>125815</i>	
Fin-Controller <i>[Signature]</i>		Dated <i>21/09/2020</i>	

INTERNAL AUDITORS' INTERNAL AUDIT SIG.: *[Signature]*

pro ENGINEERS

B604 viceroyp apt, SN Dube Road, Rawalpada, Dahisar East Mumbai, Maharashtra 400068 India

Phone: 022-65911777 Email: sales@proengineers.in Mobile: +91-9769432828 www.proengineers.in

Invoice Number: PRO-20-21-0038

Invoice Date: December 1, 2020

Payment Due: December 1, 2020

Amount Due (INR): ₹43,955.00

Quantity Price Amount

Spare	1	₹37,250.00	₹37,250.00
-------	---	------------	------------

150# 0483
 1. Ball Bearing 6305 OD 52 ID 25 QUANTITY 3
 2. Ball Bearing 325x3 OD 62 ID 25 QUANTITY 1
 3. Tapper Bearing 3020 OD 112.5 ID 60 QUANTITY 1
 4. Tapper Bearing 262A OD 89 ID 60.5 QUANTITY 1
 5. Ball Bearing 325x3 OD 62 ID 30 QUANTITY 1
 6. Motor Varnishing and Bearing change QUANTITY 1
 7. Ball - A62 3 nos. polyf
 8. Chisel
 9. Lead screw- Thrust Bearing (DB) QUANTITY 2
 10. Cross slide shaft with thrust bearing 8101 QUANTITY 2
 11. Thrust bearing 51102 QUANTITY 2
 Shaft size 16 x 18.5 inch box but in gun metal
 11. Compound Slide- Box Nut gun metal
 12. Tail Stock- set 1 screw 2 nut
 13. Lead Screw half nut (casting)
 14. Rack Gear
 15. Cross slide attachment (casting)
 16. Feed engage lever set with bearing (casting)
 17. Turner gear engage
 18. Worm gear for lead screw
 19. Pulley for main motor

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 10/12/2020
 QTY/VISIBLY CHECKED BY: Dept
 MR No. 1010/1011 No. 12/11
 INWARD RECEIPT No. 12/11
 GOODS RECEIVED No. 12/11
 BILL DESTROYED TO: PARTMENT: C.R.C.E. (Prod.)

Page 1 of 2 for Tax Invoice #PRO-20-21-0038

pro ENGINEERS

B604 viceroyp apt, SN Dube Road, Rawalpada, Dahisar East Mumbai, Maharashtra 400068 India

Phone: 022-65911777 Email: sales@proengineers.in Mobile: +91-9769432828 www.proengineers.in

Invoice Number: PRO-20-21-0038

Invoice Date: December 1, 2020

Payment Due: December 1, 2020

Amount Due (INR): ₹43,955.00

Subtotal: ₹37,250.00

SGST 9%: ₹3,352.50

CGST 9%: ₹3,352.50

Total: ₹43,955.00

Amount Due (INR): ₹43,955.00

Notes / Terms
 T&C:
 Payment: 100% advance
 Payment mode: Bank Transfer, Cheque, PayPal, DG.
 Warranty: 6-months warranty. Delivery: within 10-12 working days.
 Banking Details
 ICICI BANK
 Account Name: PRO ENGINEERS A/C NO. 123905000669
 RTGS IFSC code: ICIC0001239
 PAN: AAQFP0170N GSTIN: 27AAQFP0170N1ZR

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 10/12/2020
 QTY/VISIBLY CHECKED BY: Dept
 MR No. 1010/1011 No. 12/11
 INWARD RECEIPT No. 12/11
 GOODS RECEIVED No. 12/11
 BILL DESTROYED TO: PARTMENT: C.R.C.E. (Prod.)

Page 2 of 2 for Tax Invoice #PRO-20-21-0038

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 153

DATE 05/12/2020

PAYEE MR. / MS. / M/s. PRO Engineers

Amount in words Rupees Thirteen thousand six hundred twenty only

PARTICULARS		Rs.	P.
Being amount paid towards repairing lathe machine vide invoice No. PRO. 20.21/0037 dated 01/12/2020		40000	✓
<div style="border: 1px solid black; padding: 2px;"> CHECKED BY INTERNAL AUDIT SIG. :- <u>[Signature]</u> </div> Add. 20% Paid in advance v. vide DV No. 61 dt 8/12/20		12000	00
DR. A/c. <u>Equipment Repair</u>		28000	00
INTERNAL AUDITOR <u>[Signature]</u>		2520	00
Less - 1.5% TDS on 28000		420	00
Prepared by: <u>[Signature]</u>		TOTAL	32620
Authorised by: <u>[Signature]</u>		Receiver's Full Signature	
Fin Controller: <u>[Signature]</u>		Paid by Cash/Cheque No. <u>32620</u>	
		Dated <u>05/12/2020</u>	

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRA
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 61

DATE 01/09/2020

PAYEE MR. / MS. / M/s. PRO Engineers

Amount in words Rupees Thirteen thousand nine hundred eighty

PARTICULARS		Rs.	P.
Being amount paid towards 20% advance to repair lathe machine v. vide Estimate No. PRO-2020-21-0352		12000	00
<div style="border: 1px solid black; padding: 2px;"> CHECKED BY INTERNAL AUDIT SIG. :- <u>[Signature]</u> </div> Add. 9% CGST dt 01/09/2020		1080	00
DR. A/c. <u>Adv to Supplier</u>		1080	00
INTERNAL AUDITOR <u>[Signature]</u>		14160	00
Less. 1.5% TDS on 12000/-		180	00
Prepared by: <u>[Signature]</u>		TOTAL	13980
Authorised by: <u>[Signature]</u>		Receiver's Full Signature	
Fin Controller: <u>[Signature]</u>		Paid by Cash/Cheque No. <u>449799</u>	
		Dated <u>01/09/2020</u>	



TAX INVOICE

Pro Engineers
B604 viceroy apt, SN Dube Road, Rawalpada, Dahisar East
Mumbai, Maharashtra 400068
India

Phone: 022-65911777 Email - sales@proengineers.in
Mobile: +91-9768432828
www.proengineers.in

**SOCIETY OF ST. FRANCIS XAVIER,
PILAR**
Richard C
Fr. Agnel Ashram, Bandstand, Bandra(W),
Mumbai, India-400050
M-09867290675
GST No.: 27AABTS9182Q1Z1,
022-67114000
fcbandra50@gmail.com

Invoice Number: PRO-20-21/0037
Invoice Date: December 1, 2020
Payment Due: December 1, 2020
Amount Due (INR): ₹47,200.00

Items	Quantity	Price	Amount
LATHE MACHINE REPAIR (SAC Codes) 998719 Repairing and Maintenance of Mahines Complete reconditioning 6 feet machine which includes Bed Grinding, Scraping, Seam Installation, Loading and Fitting. (Gear/Bearing/any internal part replacement will be extra as per the part.)	1	₹40,000.00	₹40,000.00
Subtotal:			₹40,000.00
SGST 9%:			₹3,600.00
CGST 9%:			₹3,600.00
Total:			₹47,200.00
Amount Due (INR):			₹47,200.00

CHECKED BY
INTERNAL AUDIT
S/O

Notes / Terms
Note: (Gear/Bearing/any internal major part replacement will be extra as per the part.)
T&C:
Payment: 30% advance 70% on completion of job
(Gear/Bearing/any internal major part replacement will be extra as per the part.)
Payment mode: Bank Transfer, Cheque, PayPal, DD.
Warranty: 6 Months warranty on the repair work done.

*We have paid 30%
Remaining 70% payment may be
done on the due approvals.
Date: 2/12/20*

**FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING**

**FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.**

DEBIT VOUCHER NO. 233

DATE 18/01/2021

PAYEE MR. / MS. / M/s. Pro Engineers

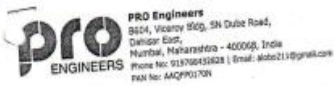
Amount in words Rupees One lakh thirteen thousand eight hundred

PARTICULARS	Rs.	P.
Being amount paid towards advance for spare parts to repair lathe machine vide PO No. 2020-21/CRCE/118 dt 16/12/2020	113870	
DR. A/c. <u>Adv to Supplier</u>		
INTERNAL AUDITOR CHECKED BY INTERNAL AUDIT <i>19/01</i>		

Prepared by: [Signature]
Authorised By: [Signature]
Fin Controller: [Signature]
19/01

Receiver's Full
Signature

TOTAL 113870
Paid by Cash/Cheque No. 684966
Dated 20/1/21



PRO ENGINEERS
 8624, Victory 8609, SN Dube Road,
 Dandora East,
 Mumbai, Maharashtra - 400009, India
 Phone No: 01170645023 | Email: sales@proeng.com
 PAN No: AACPP079N

Original For Recipient

TAX INVOICE

GSTIN / UIN : 27AA8759182Q1ZL
 Tax Payable on Reverse Charge No: 94-20-21/60051
 Invoice No: 13/03/2021
 Invoice Date: 13/03/2021

Shipping Company: [Blank]
 Vehicle No: Maharashtra
 Place of Supply: Maharashtra
 Date & Time of Supply: 13/03/2021

Client Name & Billing Address:
SOCIETY OF ST. FRANCIS XAVIER PILAR MUMBAI.
 Bandra West Bandstand Fr Agnel Ashram
 Maharashtra - 400050
 Mumbai, Maharashtra - 400050
 India
 GSTIN / UIN : 27AA8759182Q1ZL
 Phone : 0896799810, 022-47114000
 State Code : 27

Shipping Address:
 Bandra West Bandstand Fr Agnel Ashram
 Maharashtra - 400050
 Mumbai, Maharashtra - 400050
 India
 State Code : 27

S No	Description	HSN / SAC	Qty	Unit	Rate	Amount	Tax Rate	Taxable Value
1	Spare for L 32	8483	1.00	PCS	47,250.00	47,250.00	18	47,250.00
2	Spare for L8	8483	1.00	PCS	46,250.00	46,250.00	18	46,250.00
Total						93,500.00		93,500.00

Logistics Info	Shipping Date	13/03/2021	Sub Total	Taxable Amount	93,500.00
Tracking No			COST	SGST/UTGST	8,465.00
Shipping Company	Charges Paid	0.00	Round Off	0.00	0.00
Vehicle/Vessel No.	Weight	0.00	GR Total		111,870.00
No. of Pallets	0.00				

Document extra info

Bill Amount In Words : INR One Lakh Thirteen Thousand Eight Hundred Seventy Only

HSN / SAC	Taxable Value	COSI Rate	COSI Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
8483	93,500.00	9.00	8,415.00	9.00	8,415.00	0.00	0.00

Tax Amount In Words : INR Seventeen Thousand Three Hundred Seventy Only

Bank Details : ICICI BANK | Account Name: PRO ENGINEERS | A/C No: 12395600099 | RTGS IFSC code: ICIC0001239

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

Terms and Conditions:
 100% Payment within 15 days of Delivery.
 Payment mode: Bank Transfer, Cheque, D/D.
 Warranty: 12 Months.

1. All Payments should be made direct to the company or its authorized representative by cheques/RTGS/NEFT/DD only.
 2. All disputes subject to Maharashtra Jurisdiction.
 3. Goods once sold will not be taken back.

PRO ENGINEERS
 MUMBAI
 400 086

Page : 1/1



PROFORMA INVOICE

PRO ENGINEERS
 8624 victory apt, SN Dube Road, Rowatpora, Dandora East
 Mumbai, Maharashtra - 400009
 India
 Phone: 022-65911777 | Email: sales@proengrivers.co
 Mobile: +91-9786412979
 www.proengrivers.co

Estimate Number: PRO-0020-21-0501
 Estimate Date: January 5, 2021
 Expires On: January 31, 2021
 Grand Total (INR): ₹113,870.00

SOCIETY OF ST. FRANCIS XAVIER, PILAR
 Bandra West Bandstand Fr Agnel Ashram,
 Maharashtra - 400050
 M-0896799810
 GST No. 27AA8759182Q1ZL

C. 47114000
 frandora@proengrivers.com

Items	Quantity	Price	Amount
Spare for L 32	1	93,500.00	93,500.00

1. Thrust Bearing 3800 QTY-1 SKF
2. Thrust Bearing 352A QTY-1 SKF
3. Ball Bearing 130x3 QTY-1 SKF
4. Ball Bearing 325x3 QTY-1 SKF
5. Ball Bearing 420x3 QTY-2 SKF
6. Thrust Bearing 90 QTY-2 SKF
7. SKF Low Bearing 800x QTY-1 SKF
8. V belt 82 QTY-2
9. Cross Slide Thrust Bearing B101 QTY-2 SKF
10. Mass Stock Bearing 5075 QTY-1 SKF
11. Cross slide shaft with Box nut (Dan Metal) dia 16.5
12. Lead Screw 1" X 8" 1.5" (Metal)
13. Ball nut with support plate
14. Motor (used 200w)
15. Compound Slide screw and nut (New)
17. T41 Stroke Spindle and block
18. Cross slide and compound slide dial
19. Tail Stock
20. Main Motor Bearing and V-belt
21. Tail Stock sq ball 1/2" X 0"
22. Carriage Wheel Bush fitting
23. Turntable Gear bush fitting
24. Painting & Wiring

CHECKED BY
INTERNAL AUDIT

6) Maintenance Bills of Cyclostyle Machine

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 192

DATE 14 DEC 2020

PAYEE MR. / MS. / M/s. Digital Equipment Services

Amount in words Rupees Nine Thousand four hundred forty

PARTICULARS		Rs.	P.
Being amount paid towards Spare part to repair cyclostyle machine of Exam cell vide Bill No. 033 dt 09/12/2020		8,000	00
DR. Ac.	INTERNAL AUDITOR	720	00
Equipment Repair	CHECKED BY	720	00
	INTERNAL AUDIT		
	SIG. :-		
Prepared by	Receiver's Full Signature	TOTAL	9440 00
Authorised by:			
Fin Controller:			
		Paid by Cash/Cheque No. <u>1849</u>	
		Dated	

Subject to Mumbai Jurisdiction

GSTIN : 27AEXPP4811K1ZT

DIGITAL EQUIPMENT SERVICES TAX INVOICE

Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 12.
Tel.: 9869042390 / 9619339918 / 2418 6201 / 2410 2194 • Email: manoj_des2000@yahoo.com

M/s. The Principal, St Francis Xavier's Picnic Bandra (w) Mumbai

Bill No. : 033 Date 09/12/20
Order No. : 2020-21/CRCCE/115 Date 15-09/12/20
Challan No. : 724 Date 09/12/20

SR. NO.	PARTICULARS	QUANTITY	RATE	HSN CODE	AMOUNT
*	Repairing of Gesenar MIC 0x 2430 model.				
1.	Inks pump motor	1 Nos	5500/-		
2.	Paper exit belt	1 Nos	2500/-		8000.00

* Payment within 15 days.

Amount (In Words) Rs. Nine Thousand four hundred forty only

Amount Before Tax	8000.00
SGST 9%	720.00
CGST 9%	720.00
Total Amount	9440.00

Bank Details :
Bank Name : Canara Bank
Branch : Parel
A/c No. : 0110201004257
IFSC : CNRB0000110

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

Note :
1) Payment must be made A/c. Payee Cheque or Draft in our favour.
2) Interest 24% per annum will be charged from the date of bill if payment is received after due date.
E. & O. E.

For DIGITAL EQUIPMENT SERVICES
Authorised Signatory

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

DEBIT VOUCHER NO. 300

PAYEE MR. / MS. / M/s. Digital Equipment Services

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DATE 10 FEB 2021

Amount in words Rupees Four Thousand Four Hundred Twenty Five only

PARTICULARS		Rs.	P.
Being amount paid towards half yearly maint. chgs of cyclorhing machine of Exam Cell for the period of 01/10/2019 to 31/03/2020 vide Bill No 027 dt 10/2/2021		4425	00
DR. A/c. <u>Equipment Repair</u>	INTERNAL AUDITOR CHECKED BY INTERNAL AUDIT SIG. :- <u>Quale</u> 16/2		
Prepared by: <u>Sif</u>	Receiver's Full Signature	TOTAL	4425
Authorised by: <u>Sif</u>		Paid by Cash/Cheque No. _____ Dated _____	
Fin Controller: <u>16/2</u>			

Subject to Mumbai Jurisdiction

DIGITAL EQUIPMENT SERVICES

Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 12.
Tel.: 9869042390 / 9619339918 / 2418 6201 / 2410 2194 - Email: manoj_des2000@yahoo.com

GSTIN : 27AEXPP4811K1ZT

TAX INVOICE

M/s. The Principal, Father Agnel College, of (CEE) 1st Floor, Bandra (W) Mumbai

Bill No. : 027 Date : 01/02/2020
Order No. : RC/CRC/054 Date : 26/3/19
Challan No. : _____ Date : _____

SR. NO.	PARTICULARS	QUANTITY	RATE	HSN CODE	AMOUNT
+	Annual maintenance service contract for Gesetw DX 2430 model	one Nos	7500/-		
+	AMC period:- 01/04/19 to 31/3/20				
+	Half yearly Bounce payment period:- 01/10/19 to 31/3/20				3750.00
+	payment within 15 days.				

Amount (In Words) Rs. Four Thousand Four Hundred Twenty Five only.

Amount Before Tax	3750.00
SGST 9%	337.50
CGST 9%	337.50
Total Amount	4425.00

For **DIGITAL EQUIPMENT SERVICES**

Bank Details :
Bank Name : Canara Bank
Branch : Parel
A/c No. : 0110201004257
IFSC : CNRB0000110

Note :
1) Payment must be made A/c. Payee Cheque or Draft in our favour.
2) Interest 24% per annum will be charged from the date of bill if payment is received after due date.
E. & O. E.

Authorized Signatory

7) Maintenance Bill of Chemistry Lab



Contech Instruments Ltd.

287, Parel Ind. Premises, Tartha, Navi Mumbai-401305
Tel No. : 91 22 61385806 (130 Lines)
Website : www.contechindia.com
CN : U25199MH2003PLC134984




Please Note: As per Legal Philosophy, it is vendor's responsibility to ensure that the Legal Metrology Department before breaking the seal for repairs to get the scale re-verified sealed after repairs.

Indent No : 7928

TAX INVOICE (SERVICE)										Original for Recipient	
GSTIN No. : ZYAABCC1474R1ZZ State Code & Name : 27 Maharashtra SIC No. : 098482309 PAN No. : AABCC7418				Tax Invoice No. : TRSC/19092187 Ser. Rep. No. : TR910 Buyer's Order No. : Engineer Name : VISHWANATH H. KHARADE AMC Start Date : Ser. WO No. : WOS-3843				Date : 01-Feb-2020 Ser. Rep. Dt. : 26-Jan-2020 Buyer's Order Dt. : AMC End Date : Ser. WO Dt. : 01-Feb-2020			
Name and Address Service To FR.CONCECAO RODRIGUES COLLEGE OF ENGINEERING CHEMISTRY SECTION DEPARTMENT OF HUMANITIES AND SCIENCE SANDY STAND BANDRA WEST-400058 Contact Person : HEMANT KHANOLKAR/JYOTI Phone No. : Mobile No. : 9989154386 Email : GSTIN No. : ZYAABTS91A2Q1Z1 PAN No. : AABTS9182D State Code : 27 State Name : Maharashtra						Name and Address of Bill To FR.CONCECAO RODRIGUES COLLEGE OF ENGINEERING CHEMISTRY SECTION DEPARTMENT OF HUMANITIES AND SCIENCE SANDY STAND BANDRA WEST-400058 Contact Person : HEMANT KHANOLKAR/JYOTI Phone No. : Mobile No. : 9989154386 Email : GSTIN No. : ZYAABTS9182Q1Z1 PAN No. : AABTS9182D State Code : 27 State Name : Maharashtra					
Sl.No	Description and Specification of goods	HSN/SAC Codes	Quantity / UM	Rate & Value	Taxable Rate & Amt.	CGST Rate & Amt.	SGST/UTGST Rate & Amt.	Class	Rate & Amt.		
1	SERVICE CHARGES FOR THE FOLLOWING CONTECH ELECTRONIC BALANCE Model : CB-10 Serial No. 202408 Work is completed. Jeyaram	38713	1EA	900.00	900.00	85.50	85.50		1711.00		
Total					1.00	900.00	85.50	85.50			
Tax Amount in Words CGST Eighty Five and Paise Fifty Only SGST/UTGST Eighty Five and Paise Fifty Only Total Amount in Words Rupees One Thousand One Hundred Twenty One Only					Basic Amount : 900.00 Taxable : 900.00 CGST : 85.50 SGST/UTGST : 85.50 Amount : 1121.00 Total Amount (Rs.) : 1121.00						
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 sales has been paid or shall be paid.										For Contech Instruments Ltd. Authorized Signatory	
FACTORY : E-221, M.I.E.C. ELECTRONIC ZONE MAHAPAL NAVI BOMBAY-401 706, TEL-022-6539-3033. REGD. OFF. - 287, 2ND FLOOR, SO LUCKY CORNER, ANHDEV KURLA ROAD, ANHDEV (E) MUMBAI, MAHARASHTRA-400031.											

Per + signature

8) Maintenance Bill of Solar Panel

INVOICE				
		To : The Director / The Dean - Students' Affairs Fr. Conceicao Rodrigues College of Engg. Fr. Agnel Ashram, BandStand, Bandra West, Mumbai 50 Tel # 022 6711 4000 Email : bhoir@fragnel.edu.in Invoice No. BSI/001/2020-21 Date : 24 July 2020		
9/L, Laxmi Indl. Estate, New Link Road, Versova, Andheri (W), Mumbai - 400 053 Tel # 2632 6591 / # 98215 40554 / # 98206 47818 KIND ATTN : Fr. Valerian D'Souza (Mob.# 94261 16028) / Prof. Dr. Deepak V. Bhoir (Mob.# 98694 33765)				
Dear Sir :				
With reference to our Techno-Commercial proposal dtd. 24 June 2020, we are pleased to raise our invoice as below :				
Sr. No.	Particulars	Unit	Qty	Total (₹)
1	SUPPLY of 04 nos. of Vikram Solar 320Wp Polycrystalline Solar Photovoltaic panels	04 nos.	04 nos.	39,800.00
2	CGST @ 2.5% HSN SAC CODE : 8541 40 41	2.50%		995.00
3	GST @ 2.5% HSN SAC CODE : 8541.40 41	2.50%		₹ 995.00
GRAND TOTAL				₹ 41,790.00
Indian Rupees Forty One Thousand Seven Hundred Ninety Only				
Terms:				
The above Goods/Services have been delivered at below site address - Duly stamped/ Signed Delivery Challans submitted and / or attached alongside this Invoice				
SITE - Fr. Conceicao Rodrigues College of Engg., Fr. Agnel Ashram, BandStand, Bandra West, Mumbai 400050.				
Our liabilities are limited to cost of equipment alone				
Interest@24% p.a. shall be charged on unpaid bills				
Legal matters subject to jurisdiction of Courts of Greater Mumbai only.				
Advances/Payments/Balances to be transferred to our Bank Account via NEFT, details as below :				
BigSwitch India				
Bank Current A/c No. 251-244 794 824 : PAN No. AANFB 1903A ; Our GST TIN # 27AANFB1903A120 (Last character is Digit "ZERO [0]" and NOT alphabet "O")				
BANK IFSC CODE NO. INDB 0000 153				
INDUSIND BANK LTD., JVPD JUHU BRANCH, MUMBAI 400 049				

Work Completed satisfactorily
 Sd/-
 18/09/20.



