

**4.3.1 Institution frequently updates its IT facilities including Wi-Fi.**

## SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE AND GIRL'S HIGH SCHOOL

SR. NO.	PARTICULAR	DATE	VOUCHER NO.	HEAD OF A/C PURCHASE RECORDED	PARTY BILL NO.	FROM WHOM PURCHASED	QNTY.	TOTAL		DEAD STOCK ENTRY NUMBER	LOCATION
								VALUE			
1	HP LAPTOP, MODEL 15S-FO2071TU, I-5 11 Generation 8GB RAM/512 SSD 15" NAC Room	16-12-2021	441	Computer	WS/260/2021-2022	WALCOMP SOLUTION	1	66,000.00		SCNWI/2021-2022/06	NAAC Room



*R. Trivedi*

**Dr. (Mrs.) Rajshree P. Trivedi**

Principal

Maniben Nanavati Women's College,  
Vile Parle (West), Mumbai - 400 056.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Waicomp Solution**  
 203, Raghukul Chs ,  
 Ambadi Road, Vasai ( West )  
 401202 .  
 GSTIN/UIN: 27AAEPW7655F1Z8  
 State Name : Maharashtra, Code : 27

Buyer  
**Shree Chandulal Nanavati Women's College**  
 Vallabh Road.,  
 Vile-Parle (W)  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated  
 WS/260/2021-2022 14-Dec-2021  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)  
 WS/260/2021-2022

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP LAPTOP</b> MODEL 15S-FQ2071TU I-5 11 GENERATION 8 GB RAM / 512 SSD 15" NAC ROOM TWINKLE MADAM	847130	1 NOS	55,932.20	NOS	55,932.20
						CGST 5,033.90 SGST 5,033.90
			<b>Total</b>		<b>1 NOS</b>	<b>₹ 66,000.00</b>

Pass For Payment *[Signature]* SCNWI  
 Amount (In Figure) *₹ 66,000/-* dt. 16/12/21  
 Amount (In Words) *sixty six thousand only*

**Fully PAID**  
 Partly  
 C. No. : 002186  
 C. Dt. : 16-12-21  
 Amount : 66000/-

Amount Chargeable (in words) **INR Sixty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	55,932.20	9%	5,033.90	9%	5,033.90	10,067.80
<b>Total</b>	<b>55,932.20</b>		<b>5,033.90</b>		<b>5,033.90</b>	<b>10,067.80</b>

Tax Amount (in words) : **INR Ten Thousand Sixty Seven and Eighty paise Only**

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200053488806  
 Branch & IFS Code : VASAI (EAST) & HDFC0000038

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



for Waicomp Solution  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*What is the warranty period?*



**Dr. (Mrs.) Rajshree P. Trivedi**  
 Principal  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai - 400 056.



**DR. BHANUBEN NANAVATI CAREER DEVELOPMENT CENTRE DEAD STOCK REGISTER**

2021-2022		PURCHASE DURING THE YEAR										TOTAL		STOCK WRITTEN OFF			BALANCE IN STOCK		ACC. T. SIGN.	PRIN. CIPALS SIGN.	REMARKS	DEAD STOCK ENTRY NUMBER
S. NO.	PREVIOUS STOCK	PARTICULAR	DATE	VOUCHER NO.	HEAD OF PURCHASE RECORDED	PARTY BILL NO.	FROM WHOM PURCHASED	QNTY.	VALUE	SECTION NO.	MODE OF DISPOSAL	QNTY	VALUE	QNTY	AMOUNT	SIGN.	SIGN.	REMARKS	DEAD STOCK ENTRY NUMBER			
																				QNTY	VALUE	
1	1	Dell Laptop DELL INSPIRON 3501 D560294WIN9S 13-100591 (10TH Gen), 4 GB RAM, 1TB Hdd, 256 ssd Integrated Graphics 15.6" FHD WIN10+MS OFFICE H&S 2019	12.04.2021	21	COMPUTER	WS/004/2021-2022 DT.12.04.2021	Waicomp Solution	Total	45500	0												
2		Quick Heal						Total	1500	0												
								Total	47000	0												



*P. P. Trivedi*

**Dr. (Mrs.) Rajshree P. Trivedi**  
Principal

Maniben Nanavati Women's College,  
Vile Parle (West), Mumbai - 400 056.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Waicomp Solution</b> 203, Raghukul Chs, Ambadi Road, Vasai ( West ) 401202 GSTIN/UIN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No. <b>WS/004/2021-2022</b>	Dated <b>12-Apr-2021</b>
Buyer <b>DR.BHANUBEN NANAVATI CAREER DEVELOPMENT CENTER</b> VALLABH ROAD., VILE-PARLE (W) State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. <b>WS/004/2021-2022</b>	Mode/Terms of Payment 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	Amount
1	<b>DELL INSPIRON 3501</b> D560294WIN9S I3-1005g1(10th Gen.) 4 Gb Ram, 1 Tb Hdd, 256 Gb Ssd Intregrated Graphics 15.6" FHD WIN10 + MS OFFICE H & S 2019	8471	1 NOS	37,711.86	NOS	37,711.86
2	<b>DELL SPORT BACK PACK</b>	4202	1 NOS	847.46	NOS	847.46
						38,559.32
						3,470.34
						3,470.34
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 45,500.00</b>

Pass For Payment **BNCDC.**  
 Amount (In Figure) **Rs. 47000/-**  
 Amount (In Words) **Rupees Forty Seven thousand only**

CGST  
SGST

Amount Chargeable (in words) **INR Forty Five Thousand Five Hundred Only**  
 Total **₹ 45,500.00 + 1500 (QH)**  
 E. & O.E. **47000**

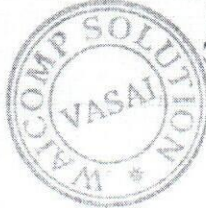
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,711.86	9%	3,394.07	9%	3,394.07	6,788.14
4202	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>38,559.32</b>		<b>3,470.34</b>		<b>3,470.34</b>	<b>6,940.68</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only**

Fully Paid  
 C. No. : 020085  
 C. DL : 12/4/21  
 Amount : 46619/-

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200053488806**  
 Branch & IFS Code : **VASAI (EAST) & HDFC0000038**  
 for Waicomp Solution

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



D. Vaidya  
 Authorised Signatory

This is a Computer Generated Invoice

**Dr. (Mrs.) Rajshree P. Trivedi**  
 Principal  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai - 400 056.





# INVOICE

(Original)

**S-INFOLINE**

203, RAGHUKUL NIWAS CO.OP HSG.SOC.  
MAITRI PARK, AMBADI ROAD,  
VASAI (W) DIST-PALGHAR

Invoice No. <b>S-I/261/2021-2022</b>	Dated <b>13-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>S-I/260/2021-2022</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

**MANIBEN NANAVATI WOMEN'S COLLEGE**  
VALLABH ROAD  
VILE-PARLE (W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DELL AMD 3505</b> DELL INS 15 3505 R-3250U 8 GB RAM 256 GB SSD RADEON GRAPHIC 15.6 FHD AG WVA NARROW BORDER WIN 10 + MS OFFICE H&S 2019  <div style="text-align: center; font-size: 2em; font-family: cursive;">[Computer]</div>	1 NOS	46,500.00	NOS	46,500.00
Total		1 NOS			₹ 46,500.00

Amount Chargeable (in words)

**NR Forty Six Thousand Five Hundred Only**

E. & O.E

Pass For Payment	<i>LM</i>	MNUC
Amount (In Figure)	Rs. 46500/- dt. 20/1/22	
Amount (In Words)	Forty six Thousand Five Hundred only	



Declaration

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

for S-INFOLINE

S.P. Wailkar

Authorised Signatory

ARTICLE Office Equipment

DEAD STOCK

SR No.	Previous Stock		Particulars	PURCHASES DURING THE YEAR			Head of A/c Purchases Recorded	Party's Bill No.	from whom Purchased
	Qty.	Value		Date	V. No.				
40	2009-2010								
40	54	553915=40	Purchase of computer Intel 2.5 GHz E5200 Dual core CPU	5-10-09	215	Furniture, fixture & Equipment	Invoice no. T/OCT 2009/04 dt-10-09	Leen compu 81, Uday V Rama de Pe Dadar, Mumbai-40	
41	55	573415	Purchase of computer Core I3 CPU 4GB DDR4 8TB Hard Disk Ball cabinet Dell 18.5 Inch Ball Keyboard Mouse	06-01-21 <del>16-01-21</del>	67	furniture, fixture & equipment	Invoice S-1/219/2021 dt-11-12-20	S-Infoline 203, Raghunath Niwas Co-op Hsg. Soc. Matrifarte, Ambadi rd, Vasai (W) BRT-Palghar	
42	56	604915=40	Purchase of laptop DELL AMD 3505 DELL INS 15 3505 R-3250U, 8GB RAM 256 GB SSD RADEON Graphic 15.6 FHD A&WVA Narrow Border Win 10 + Ms office HPS 2019	24-1-22	129	Furniture fixture & equipment.	Invoice no. S-1/201/2021-22 dt-13-1-22	S-Infoline 203, Raghunath Niwas Co-op Hsg. Soc. Matrifarte, Ambadi rd, Vasai (W) BRT-Palghar	



*Rajshree P. Trivedi*

Dr. (Mrs). Rajshree P. Trivedi  
Principal  
Maniben Nanavati Women's College,  
Vile Parle (West), Mumbai - 400 056.



# REGISTER

Qty.	Total		Section No.	Stock Written off.			Balance in Stock		Acct's Sign.	Principal's Sign.	Remarks
	Rs.	P.		Mode of Disposal	Qty.	Value Rs.	P.	Qty.			
1	19500.00						55	573415	40		S.B. Check sheet.
#	31500.00										
11	31500.00						56	604915	40		Santosh PC
1	46500.00						57	651415	40		Office Keyra OS. New Laptop 2021-22

Dr. (Ms.) HARSHADA S. RATHOD  
 PRINCIPAL  
 MANIBEN NANAVATI WOMEN'S COLLEGE,  
 Mumbai - 400 056.

Dr. (Mrs) Rajshree P. Trivedi  
 Principal  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai - 400 056.



Dr. (Mrs) Rajshree P. Trivedi  
 Principal  
 Maniben Nanavati Women's College,  
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