



Estd.: 1972

Reaccredited 'A' Grade in the 3rd Cycle (2016-2021)

MANIBEN NANAVATI WOMEN'S COLLEGE
Vallabhbai Road, Vile Parle (West) Mumbai-40056.

CONTENT PAGE

Criterion	No.	Question	QIM/ QnM	Documents
Criterion-4 Infrastructure And Learning Resources (100 Marks)	4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	QIM	Invoice of computer/Laptop purchase
				Stock register entry receipt of purchase
				Internet bandwidth invoice



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Invoice, Receipt and Stock register details of Computer Purchase

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL DUAL CORE 7 THE GEN.	1 NOS	5,750.00	NOS	5,750.00
2	GIGABYTE 110 MOTHER BOARD	1 NOS	5,150.00	NOS	5,150.00
3	4GB DDR 4	1 NOS	3,100.00	NOS	3,100.00
4	1 T B Hard Disk	1 NOS	3,500.00	NOS	3,500.00
5	CABINET WITH POWER SUPPLY	1 NOS	1,900.00	NOS	1,900.00
6	DVD WRITER	1 NOS	1,100.00	NOS	1,100.00
7	DELL 18.5 LED	1 NOS	5,200.00	NOS	5,200.00
8	1 BALL KEYBOARD & MOUSE	1 NOS	800.00	NOS	800.00

Total 8 NOS ₹ 26,500.00 E & O.E

Pass For Payment: *Rajshree P. Trivedi*
Amount (In Figure): 26500/- 23/11/2019
Amount (In Words): Twenty six thousand five hundred only

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

for S-INFOLINE
S P Wular
Authorised Signatory

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

This is a Computer Generated Invoice.



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Vallabhbai Road, Vile Parle (West) Mumbai-40056.

4.3.1
Date: 6/12/2019

Received with thanks from M^{rs} Shree Chandulal Nanavati Womens ins.
in the sum of Rupees Twenty Six Thousand Five hundred Only
in Full / Part payment of
Bill No. S-2/68/19-20 Dated 2/11/2019 by Cheque / Cash.


26,500/-

Product

Signature

Dr. (Mrs) P. Trivedi

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





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SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE AND GIRL'S HIGH SCHOOL																						
PREVIOUS STOCK			PURCHASE DURING THE YEAR							TOTAL		STOCK WRITTEN OFF				BLANKET STOCK		ACCT. SIGN	PRINCIPALS SIGN	REMARKS	HEADSTOCK ENTRY NUMBER	LOCATION
QTY	VALUE	PARTICULARS	DATE	VOUCHER NO.	HEAD OF AC PURCHASER	PAKES BELL NO.	FROM WHICH PURCHASED	QTY	VALUE	SECTION	MODE OF DISPOSE	QTY	VALUE	QTY	VALUE							
		1000 Tard One 1 The Gas Cigarette 100 Marber Street, 400 DDA A, 113 Ward 104, Calcutta with Asset Supply, DVD Vision, 240 (11.1.10), 1 Dab Kachhad B. Vision	24.01.2019	54	Chandulal	64485112	5-Indira	1	30,700.00											SCOTTISH BUCHANAN	11 (Tard One)	



P. Praveen

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



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MANIBEN NANAVATI WOMEN'S COLLEGE
Vallabhbai Road, Vile Parle (West) Mumbai-40056.

Internet Subscription Invoice

433

PROFORMA INVOICE
7 STAR CABLENET PRIVATE LIMITED
A/2 JUHU SANSKAR PREMISES, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI 400049

Billing Name & Address		Our Details	
M/s. MANIBEN NANAVATI WOMENS COLLEGE A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL ROAD, VPW, MUMBAI 400056 State Code & Name - 27 MAHARASHTRA C Number :		For : 11/10/2019 To 02/01/2021 Proforma No : VPNACOA0501 / 10 Proforma Date : 11/10/2019 State Code : 27 State Name : MAHARASHTRA GST Number : 27AABCZ0403E1ZT	 Dr. (Mrs). Rajshree P. Trivedi Principal Maniben Nanavati Women's College, Vile Parle (West), Mumbai - 400 056.

Sr.No.	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt
1	Internet Subscription Charges (7STAR80MBPS450D)	99	72000.00	0.00	72000.00	6480.00	6480.00	84960.00
A. Prepaid Packages are not Refundable.		Sub Total	72000.00	0.00	72000.00	6480.00	6480.00	84960.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		User Id : mnwcl					Round Off	0.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY						Grand Total		84960.00

This is a Computer Generated Bill, Signature not Required. For 7 STAR CABLENET PRIVATE LIMITED

RTGS Details for Transfer

Company Name : 7 STAR CABLENET PRIVATE LIMITED
Bank Name : IDBI BANK
Branch : VILE PARLE WEST
Bank A/c No : 0181102000008341
Bank A/c Type : Current A/c.
IFSC Code : IBKL0000181
Customer Id : mnwcl

Please SMS or eMail UTR No. along with Customer Id(compulsary) on 9222212808 or accounts@7starcablenet.com.
If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

Pass For Payment	Amount (In Figure)	Amount (In Words)
① MNWC	10620/-	10620/-
② TCLV Jr. college	10620/-	10620/-
③ RMS	10620/-	10620/-
④ BAFFI	10620/-	10620/-
⑤ TCLV unaided	10620/-	10620/-
⑥ SCNWI	10620/-	10620/-
⑦ BNCDC	10620/-	10620/-
⑧ PGr	10620/-	10620/-
	84960/-	84960/-

Pass For Payment: MNWC, TCLV Jr. college, RMS, BAFFI, TCLV unaided, SCNWI, BNCDC, PGr. Amount (In Figure): 84960/- 12/10/2019. Amount (In Words): Eighty Four Thousand Nine Hundred Sixty Only.



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Vallabhbhai Road, Vile Parle (West) Mumbai-40056.

Bandwidth of internet connection in the Institution is 80 MBPS.

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

SR. NO.	PURCHASE DURING THE YEAR						TOTAL		DEAD STOCK ENTRY NUMBER	LOCATION
	PARTICULAR	DATE	VOUCHER NO.	HEAD OF A/C PURCHASE RECORDED	PARTY BILL NO.	FROM WHOM PURCHASED	QNTY.	VALUE		
1	HP LAPTOP, MODEL 15S-FQ2071TU, I-5 11 Generation 8GB RAM/512 SSD 15" NAC Room	16-12-2021	441	Computer	WS/260/2021-2022	WAICOMP SOLUTION	1	66,000.00	SCNWI/2021-2022/06	NAAC Room



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



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MANIBEN NANAVATI WOMEN'S COLLEGE
Vallabhbhai Road, Vile Parle (West) Mumbai-40056.

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	HP LAPTOP 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
		Total	1 NOS			₹ 66,000.00

Pass For Payment *For SCNDI*
Amount (In Figure) *Rs 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
Total	55,932.20		5,033.90		5,033.90	10,067.80

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

D. V. V. V.
Authorized Signatory

This is a Computer Generated Invoice

What is the warranty period?



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

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



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MANIBEN NANAVATI WOMEN'S COLLEGE
Vallabh Road, Vile Parle (West) Mumbai-40056.

INVOICE

(Original)

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

Invoice No.	Dated
S-I/261/2021-2022	13-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/260/2021-2022	
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	DELL AMD 3505 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	1 NOS	46,500.00	NOS	46,500.00
Total		1 NOS			₹ 46,500.00

[Computer]

Amount Chargeable (in words)
INR Forty Six Thousand Five Hundred Only

E. & O.E

Pass For Payment *lm* *MNWC*
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. Weikar
Authorised Signatory

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MANIBEN NANAVATI WOMEN'S COLLEGE
Vallabhbai Road, Vile Parle (West) Mumbai-40056.

DR.BHIANUBEN NANAVATI CAREER DEVELOPMENT CENTRE DEAD STOCK REGISTER

2021-2022	PREVIOUS STOCK	PURCHASE DURING THE YEAR							TOTAL		SECTI ON NO.	STOCK WRITTEN OFF			BLANCE IN STOCK		ACC PRIN T. CIPA LS SIGN	REMA RKS	DEAD STOCK ENTRY NUMBER
		PARHICULAR	DATE	VOUCHER NO.	HEAD OF ACC PURCHASE RECORDED	PARTY BILL NO.	FROM WHOM PURCHASE D	QNTY.	VALUE	MOD E OF DISPO SAL		QNT VALU E	TY UN T	STOCK	AMO NT				
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	12.04.2021	21	COMPUTER	1	WS/004/2021-2022 DT.12.04.2021	Waicomp Solution											
									Total	45500	0								
1	1								1	1500	0								
2		Quick Heal							Total	47000	0								

P. Trivedi

Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
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MANIBEN NANAVATI WOMEN'S COLLEGE
Vallabhbai Road, Vile Parle (West) Mumbai-40056.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Waicomp Solution 203, Raghukul Chs, Ambadi Road, Vasai (West) 401202 GSTIN/UIN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No. WS/004/2021-2022 Delivery Note	Dated 12-Apr-2021 Mode/Terms of Payment
Buyer DR.BHANUBEN NANAVATI CAREER DEVELOPMENT CENTER VALLABH ROAD., VILE-PARLE (W) State Name : Maharashtra, Code : 27	Supplier's Ref. WS/004/2021-2022 Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DELL INSPIRON 3501 D560294WIN9S I3-1005g1(10th Gen.) 4 Gb Ram, 1 Tb Hdd, 256 Gb Ssd Intregated Graphics 15.6" FHD WIN10 + MS OFFICE H & S 2019	8471	1 NOS	37,711.86	NOS	37,711.86
2	DELL SPORT BACK PACK	4202	1 NOS	847.46	NOS	847.46
						38,559.32
						CGST 3,470.34
						SGST 3,470.34
						Total 2 NOS ₹ 45,500.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
Total	38,559.32		3,470.34		3,470.34	6,940.68

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

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

PAID
C. No. : 020085
C. Dt. : 12/4/21
Amount : 46614/-

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



Dwajay
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.





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Vallabhbai Road, Vile Parle (West) Mumbai-40056.

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ARTICLE Office Equipment DEAD STOCK

SR No.	Previous Stock		PURCHASES DURING THE YEAR				Part's Bill No.	From whom Purchased
	Qty.	Value	Particulars	Date	V. No.	Head of A/c Purchases Recorded		
40	54	553915.40	Purchase of computer Intel 2.5 GHZ E5200 Dual core CPU	5-10-09	215	Furniture, Fixture & Equipment	Invoice no. 710CT 2009/04 20-10-09	Leon Computer, Uday V Rama de Pe Dadar, Mumbai-40
41	55	553415	Purchase of computer Core I3 CPU 8GB DDR4 8TB Hard Disk Ball cabinet Dell 18.5 Led I Ball Keyboard q Mouse	06-01-21 16-01-21	67	furniture, fixture & Equipment	Invoice 5-Infoline 5-1/219/203, Rajhade 2021 21-11-2020	Niwos Co. of Hsg. Soc. Maitri Park, Amboli W, Vasai W, DfP - 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&VA Narrow Border Win 10 + Ms office HPS 2019	24-1-22	129	Furniture Fixture & Equipment.	Invoice no 51/201 2021-22 21-13-22	S-Infoline 203, Rajhade Niwos Co. of Hsg. Soc. Maitri Park, Amboli W, Vasai W, DfP - Palghar

REGISTER

Qty.	Total		Section No.	Stock Written off			Balance in Stock		Asses's Sign.	Principal's Sign.	Remarks
	Rs.	P.		Qty.	Value Rs.	P.	Qty.	Amount Rs.			
1	19500.00						55	573415.40			S.B. Chavhan
1	37500.00						56	604915.40			Savitri PC
1	31500.00										
1	26500.00						57	651415.40			Office Keyan OS. New Laptop 2021-22

Dr. (Mrs.) 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.