



Shree Chandulal Nanavati Women's Institute & Girls' High School's
(Since 1947)

MANIBEN NANAVATI WOMEN'S COLLEGE

(Affiliated to SNDT Women's University, Mumbai)

BEST COLLEGE (2018-2019)

Reaccredited with 'A' by NAAC for the 3rd Cycle (2016-2021)

Vallabhbai Road, Vile Parle (West), Mumbai-400 056. Contact: +91-22-4825 1722, 85915 90241

E-mail: mhwcollege@hotmail.com • Website: mnwc.edu.in

Chairman, Mg. Committee
Smt. Hlmadri S. Nanavati

Principal
Dr. (Mrs.) Rajshree Trivedi

Maniben Nanavati Women's College (Affiliated to S.N.D.T. Women's University)

Conducted by: Shree Chandulal Nanavati Women's Institute & Girls' High School
Vallabhbai Road, Vile Parle (W), Mumbai - 400 056

Sr. No.	Expenditure in the Areas of e-governance	2018-19	2019-20	2020-21	2021-22	2022-23
1	Administration	263713	159207	150220	210902	295459
2	Finance and Accounts	12744	36492	21240	16992	16992
3	Student Admission and Support	250717	154817	195543	468190	548301
4	Examination	97305	23860	28014	69731	14888
	Total	624479	374376	395017	765815	875640

Rajshree

Dr. (Mrs.) Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.



2018-19



INVOICE

VANCO TECHNOLOGIES

6, Kishorin Chhaya, Bhoirpada,
Mumbai East, Mumbai - 400 081

INVOICE NO. [VAN-2018-010-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (Sr. College)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 16,000
Grand Total			Rs. 16,000
Grand Total in Words		Rupees Sixteen Thousand Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 16,000
AMOUNT IN WORD:		Rupees Sixteen Thousand Only	
PAN NO.: AHWPS1163M			

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HSR
27-6-2018
A-2

Vano Technologies

No. 010-02

Date: 25/6/2018

RECEIVED with thanks from Maniben Navati Women's College.

the sum of Rupees Sixteen thousand only by cheque / draft / cash, in full / part / advance payment of our Bill No. VAN2018-010-02 Dated May 2, 2018 / A/c of Computer

expenses

cheque # 367287 dated 30/7/2018

₹ 16000/-



Signature

This receipt is valid subject to Realisation of cheque.



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

R. Trivedi

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400081

INVOICE NO. [VAN-2018-010-01]
DATE: MAY 02, 2018
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (Sr. College)**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS <i>Exp</i> Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS Annual Maintenance and Technical Support	-	Rs. 23,500
Grand Total			Rs. 23,500
Grand Total in Words		Rupees Twenty Three Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 23,500
AMOUNT IN WORD:		Rupees Twenty Three Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

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

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HSE
21.6.2018
prh.

Varco Technologies

No. 010-01

Date: 25/9/2018

RECEIVED with thanks from Maniben Narseti Women College,
the sum of Rupees Twenty three thousand five hundred only
by cheque / draft / cash, in full / part / advance
payment of our Bill No. VN 2018-010-01 Dated May 2, 2018 / A/c of. Computer
EXPENSE



₹ 23500/-
Cheque # - 367288 dated 30/7/2018

This receipt is valid subject to Realisation of cheque.



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

Rajshree

INVOICE NO. [VAN-2018-027-01]
DATE: MAY 02, 2018
CUSTOMER ID [VAN001]

SO TECHNOLOGIES
Vallabh Chhaya, Bhaur Nagat,
Vand East, Mumbai- 400081

TO **Maniben Nanavati Women's College, (BCOM)**
Vallabhchai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I - ATKT - BCOM		27	Rs. 1,755	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 1,755		
Grand Total in Words		Rupees One Thousand Seven Hundred and Fifty Five Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 1,755		
AMOUNT IN WORD:		Rupees One Thousand Seven Hundred and Fifty Five Only			
			PAN NO. : AHWPS1163M		

FOR VANCO TECHNOLOGIES

[Signature]

ACCOUNT MANAGER

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

MSR
27.6.2018
AS



INVOICE

TECHNOLOGIES

Chahaya, Bhoir Nagar,
East, Mumbai- 400081

INVOICE NO. [VAN-2018-027-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BCOM)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem II - ATKT - BCOM		27	Rs. 1,755	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 1,755		
Grand Total in Words		Rupees One Thousand Seven Hundred and Fifty Five Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 1,755		
AMOUNT IN WORD:		Rupees One Thousand Seven Hundred and Fifty Five Only			
			PAN NO. : AHWPS1163M		

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

1752
27.6.2018
1755



VANCO TECHNOLOGIES
Vile Parle (West), Bhoir Nagar,
Mumbai - 400 056

INVOICE

INVOICE NO. [VAN-2018-026-01]
DATE: MAY 02, 2018
CUSTOMER ID [VAN001]

Maniben Nanavati Women's College, (B.A.)
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I - ATKT - BA		32	Rs. 2,080	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 2,080		
Grand Total in Words		Rupees Two Thousand and Eighty Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 2,080		
AMOUNT IN WORD:		Rupees Two Thousand and Eighty Only			
			PAN NO. : AHWPS1163M		

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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

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

Contact No: +91 9920748255
shah.viren,1985@gmail.com



H.S.R.
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INVOICE

TECHNOLOGIES

Vile Parle, Bhoir Nagar,
Mumbai - 400 056

INVOICE NO. [VAN-2018-026-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

Maniben Nanavati Women's College, (B.A.)
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem II - ATKT - BA		39	Rs. 2,535	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 2,535		
Grand Total in Words		Rupees Two Thousand Five Hundred and Thirty Five Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 2,535		
AMOUNT IN WORD:		Rupees Two Thousand Five Hundred and Thirty Five Only			
			PAN NO. : AHWPS1163M		

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HSD
27.6.2018
RAN



INVOICE

TECHNOLOGIES

Chhaya, Bhoir Nagar,
East, Mumbai- 400 081

INVOICE NO. [VAN-2018-023-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College (BCOM)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [Regular Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I - REG - BCOM		252	Rs. 16,380	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 16,380		
Grand Total in Words		Rupees Sixteen Thousand Three Hundred and Eighty Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 16,380		
AMOUNT IN WORD:		Rupees Sixteen Thousand Three Hundred and Eighty Only			
PAN NO. : AHWPS1163M					

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

Handwritten notes:
H.S.R.
27-6-2018
P.S.H.

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

Rajshree P. Trivedi



Vanco Technologies

No.

023-01

Date:

25/9/2018

RECEIVED with thanks from Maniben Nanavati Women's College.
the sum of Rupees Sixteen thousand three hundred eighty
only by cheque / draft / cash, in full / part / advance
payment of our Bill No. VAN-2018-033-01 Dated May 2, 2018 / A/c of Examination
expense.

Cheque # 367291 dated 30/7/2018

₹ 16380/-



Signature

This receipt is valid subject to Realisation of cheque.



INVOICE

TECHNOLOGIES

Sh Chhaya, Bhandar Nagar,
Vile Parle East, Mumbai - 400081

INVOICE NO. [VAN-2018-023-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO : **Maniben Nanavati Women's College (BCOM)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [Regular Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem II- REG - BCOM		126	Rs. 8,190	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 8,190		
Grand Total in Words		Rupees Eight Thousand One Hundred and Ninety Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 8,190		
AMOUNT IN WORD:		Rupees Eight Thousand One Hundred and Ninety Only			
			PAN NO. : AHWPS1163M		

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HLR
27.6.2018
RSH

Vanco Technologies

No.

023-02

Date:

25/9/2018

RECEIVED with thanks from Maniben Nanavati women's College
the sum of Rupees Eight thousand one hundred ninety only
by cheque / draft / cash, in full / part / advance
payment of our Bill No. VAN-023-02 Dated 2 May, 2018 / A/c of. Examination
expense.



cheque # 367292 dated 30/7/2018

₹

8190/-



[Signature]

This receipt is valid subject to Realisation of cheque.

Signature



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

[Signature]



INVOICE

TECHNOLOGIES

10th Chhaya, Bhor Nagar,
And East, Mumbai- 400 081

INVOICE NO. [VAN-2018-022-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College (B.A.)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [Regular Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I - REG - BA		174	Rs. 11,310	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 11,310		
Grand Total in Words			Rupees Eleven Thousand Three Hundred and Ten Only		
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 11,310		
AMOUNT IN WORD:			Rupees Eleven Thousand Three Hundred and Ten Only		
PAN NO. : AHWPS1163M					

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HR
22.6.2018
ASB

Vanco Technologies

No. 022-01

Date: 25/9/2018

RECEIVED with thanks from Mariben Nanavati Women's College
the sum of Rupees Eleven thousand three hundred ten
Only. by cheque / draft / cash, in full / part / advance

payment of our Bill No. VAN 2018-022-01 Dated May 2, 2018 / A/c of Examination

expenses.
cheque #1 - 367293 dated 30/7/2018

₹ 11310/-



[Handwritten Signature]
Signature

This receipt is valid subject to Realisation of cheque.



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

[Handwritten Signature]

INVOICE NO. [VAN-2018-022-02]
DATE: MAY 02, 2018
CUSTOMER ID [VAN001]

TECHNOLOGIES

Chhaya, Bhoir Nagar,
East, Mumbai- 400 081

Maniben Nanavati Women's College (B.A.)
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [Regular Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem II - REG - BA		174	Rs. 11,310	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 11,310		
Grand Total in Words		Rupees Eleven Thousand Three Hundred and Ten Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 11,310		
AMOUNT IN WORD:		Rupees Eleven Thousand Three Hundred and Ten Only			
			PAN NO.: AHWPS1163M		

FOR VANCO TECHNOLOGIES

[Signature]

ACCOUNT MANAGER

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal

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

Contact No: +91 9920748255
shah.viren,1985@gmail.com



[Handwritten notes]
HSD
27.5.2018
AA

Vanco Technologies

No. VAN-2018-022-02

Date: 25/9/2018

RECEIVED with thanks from Maniben Naravati Women's College
the sum of Rupees Eleven thousand three hundred ten
only by cheque / draft / cash, in full / part / advance
payment of our Bill No. VAN-2018-022-02 Dated May 2, 2018 / A/c of. Examination

Expenses
Cheque # - 367294 dated 26/7/2018
30

₹ 11310/-



Signature

This receipt is valid subject to Realisation of cheque.



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

VANCO TECHNOLOGIES

Plot No. 10, Vile Parle West, Mumbai - 400 056

INVOICE NO. [VAN 2018-040-01]

DATE: AUG 02, 2018

CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College,**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Duplicate marksheets for 1 student - 2 semesters (Oct 11, March 12) - <i>B.A. II (Eng)</i>	2	Rs. 130
Grand Total			Rs. 130
Grand Total in Words			Rupees one hundred thirty only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 130
AMOUNT IN WORD:			Rupees one hundred thirty only

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

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

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

MSR
25/8/2018
AM



VANCO TECHNOLOGIES

6, Rushabh Chhava, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE

INVOICE NO. [VAN 2018-037-01]

DATE: JUL 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BA-English)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I - ATKT - BA-English (Mar'18)		66	Rs. 4,290	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 4,290		
Grand Total in Words		Rupees Four Thousand Two Hundred and Ninety Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 4,290		
AMOUNT IN WORD:		Rupees Four Thousand Two Hundred and Ninety Only			
			PAN NO. : AHWPS1163M		

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HR
G.F. 2018
AS

**VANCO TECHNOLOGIES**

6, Roshabhi Chhaya, Bhour Nagar,
Mumbai East, Mumbai - 400 081

INVOICE
INVOICE NO. [VAN 2018-037-02]

DATE: JUL 02, 2018

CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College, (BA-English)**

Vallabhbai Road, Vile Parle - W

Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
Sem II - ATKT - BA-English (Mar'18)			
1	Forms	Hall tickets	Summary Reports
	Marks Entry sheets	Attendance Sheets	Result CD
	Ledger Reports	Marks Sheets	
	Grand Total	18	Rs. 1,170
	Grand Total in Words	Rupees One Thousand One Hundred and Seventy Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 1,170
AMOUNT IN WORD: Rupees One Thousand One Hundred and Seventy Only			

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal**Maniben Nanavati Women's College,**
Vile Parle (West), Mumbai - 400 056Contact No: +91 9920748255
shah.viren,1985@gmail.comHSR
6-5-2018
AS

**VANCO TECHNOLOGIES**

6, Rudrabh Chitaya, Bhour Nagar,
Mumbai East, Mumbai- 400 081

INVOICE NO. [VAN 2018-038-01]

DATE: JUL 02, 2018

CUSTOMER ID [VAN001]

Maniben Nanavati Women's College, (Ba Gujarati)
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I - ATKT - BA-Gujarati (Mar'18)		23	Rs. 1,495	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 1,495		
Grand Total in Words		Rupees One Thousand Four Hundred and Ninety Five Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 1,495		
AMOUNT IN WORD:		Rupees One Thousand Four Hundred and Ninety Five Only			

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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

Contact No: +91 9920748255
shah.viren,1985@gmail.com

**VANCO TECHNOLOGIES**

6, Rushabh Chhaya, Bhoir Nagar,
Mumbai East, Mumbai-400081

INVOICE
INVOICE NO. [VAN-2018-038-02]

DATE: JUL 02, 2018

CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College, (Ba Gujarati)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem II - ATKT - BA-Gujarati (Mar'18)		1	Rs. 65	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 65		
Grand Total in Words		Rupees Sixty Five Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 65		
AMOUNT IN WORD: Rupees Sixty Five Only					
			PAN NO.: AHWPS1163M		

FOR VANCO TECHNOLOGIES

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

ACCOUNT MANAGER

Contact No: +91 9920748255
shah.viren,1985@gmail.comrevd
G.F.M.R
ASH

Varco Technologies.

No. 040-01

Date: Sep 28 Aug 2018

RECEIVED with thanks from Maniben Nanavati Women's College
the sum of Rupees Seven thousand one hundred fifty only

by cheque / draft / cash, in full / part / advance
payment of our Bill No. VAN-2018-040-01 Dated Aug 2, 2018 / A/c of Examination

expenses
Cheque # - 515347 dated 26/9/2018

₹ 7150/-



Signature

This receipt is valid subject to Realisation of cheque.

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

VANCO TECHNOLOGIES

2, Roshabhi Chhaya, Bhour Nagar,
Majlond Park, Mumbai - 400081

INVOICE NO. [VAN 2018-036-01]

DATE: JUL 02, 2018

CUSTOMER ID [VAN001]

(U) **Maniben Nanavati Women's College, (BCOM)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
Sem I - ATKT - BCOM (Mar'18)			
1	Forms	Hall tickets	84
	Marks Entry sheets	Attendance Sheets	
	Ledger Reports	Marks Sheets	
	Summary Reports		Rs. 5,460
	Result CD		
Grand Total			
	Grand Total in Words	Rupees Five Thousand Four Hundred and Sixty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 5,460
AMOUNT IN WORD: Rupees Five Thousand Four Hundred and Sixty Only			

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

[Handwritten Signature]

ACCOUNT MANAGER

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

[Handwritten notes]



INVOICE

VANCO TECHNOLOGIES

Plot No. 1, Rushabh Chhaya, Bhour Nagar,
Muhund East, Mumbai- 400 081

INVOICE NO. [VAN-2018-036-02]

DATE: JUL 02, 2018

CUSTOMER ID [VAN001]

TO: Maniben Nanavati Women's College, (BCOM)
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Sem II - ATKT - BCOM (Mar'18)		
	Forms	Hall tickets	Summary Reports
	Marks Entry sheets	Attendance Sheets	Result CD
	Ledger Reports	Marks Sheets	
	Grand Total		Rs. 1,365
	Grand Total in Words	Rupees One Thousand Three Hundred and Sixty Five Only	
2	Amount Paid in Advance		Rs. 0
	BALANCE AMOUNT TO BE PAID		Rs. 1,365
	AMOUNT IN WORD:	Rupees One Thousand Three Hundred and Sixty Five Only	

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

132
08-08-2018
AHS

Vanio Technologies.

No. 036-01

Date: 28/9/2018

RECEIVED with thanks from Maniben Nanavati Women's College
the sum of Rupees Six thousand eight hundred twenty five
by cheque / draft / cash, in full / part / advance
payment of our Bill No. VAN-2018-036-01 Dated July 2, 2018 / A/c of. Examination
expense.



cheque # 515348 dated 26/9/2018

₹ 6825

This receipt is valid subject to Realisation of cheque.

Signature



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

VANCO TECHNOLOGIES

6, Bhashabh Chhaya, Wadia Nagar
Mumbai 400 056, Maharashtra - 400 056

INVOICE NO. [VAN-2019-001-02]

DATE: JANUARY 28, 2019

CUSTOMER ID [VAN001]

Maniben Nanavati Women's College,
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	ATKT Marksheets & Ledger report generation	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Sem I/II - ATKT MARKsheets & Ledger reports for BA/BCOM	139	Rs. 9,035
Grand Total			Rs. 9,035
Grand Total in Words		Rupees Nine Thousand Thirty Five Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 9,035
AMOUNT IN WORD:		Rupees Eight Thousand Nine Hundred and Five Only	
			PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
viren@vancotech.com

Handwritten notes and signatures at the bottom right corner.

For VANCO TECHNOLOGIES

Virendra Singh

Proprietor

VAN-2019-001
-02

No.

5/2/2019

Date:

RECEIVED with thanks from Maibhen Navarath Women's College
the sum of Rupees Nine thousand thirty five only by cheque / draft / cash, in full / part / advance

payment of our Bill No. VAN2019-001-02 Dated IN 22/2/2019 A/c of. BA/BLOM

Exam expense



[Handwritten Signature]

Signature

₹ 9035/-

This receipt is valid subject to Realisation of cheque.



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

[Handwritten Signature]

VANCO TECHNOLOGIES
6, Bhusavati Chhaya, Bhour Nagar,
Mumbai East, Mumbai - 400051

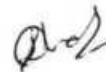
INVOICE NO. [VAN-2018-013-02]
DATE: MAY 02, 2018
CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College, -BMS**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 8,500
Grand Total			Rs. 8,500
Grand Total in Words		Rupees Eight Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs.8,500
AMOUNT IN WORD:		Rupees Eight Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES



ACOUNT MANAGER

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HSR
21-6-2018
AH

VANCO TECHNOLOGIES
 6, B-1, Vile Parle (West), Mumbai - 400 056

INVOICE NO. [VAN-2018-013-01]
 DATE: MAY 02, 2018
 CUSTOMER ID [VAN001]

TO Maniben Nanavati Women's College,
 Vallabhkhai Road, Vile Parle - W
 Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS Annual Maintenance and Technical Support	-	Rs. 9,500
Grand Total			Rs. 9,500
Grand Total in Words		Rupees Nine Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 9,500
AMOUNT IN WORD:		Rupees Nine Thousand Five Hundred Only	

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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



Contact No: +91 9920748255
 shah.viren,1985@gmail.com

HSR
 28-6-2018
Asst

VANCO TECHNOLOGIES

3, Rishabh Chhaya, Bhaur Nagar,
Mumbai East, Mumbai- 400 081

INVOICE NO. [VAN-2018-025-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College (B.M.S)**

Vallabhkhai Road, Vile Parle - W

Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [Regular Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I- REG - BMS		58	Rs. 3,770	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
	Grand Total				
Grand Total in Words		Rupees Three Thousand Seven Hundred and Seventy Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 3,770		
AMOUNT IN WORD:		Rupees Three Thousand Seven Hundred and Seventy Only			

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



VANCO TECHNOLOGIES

D. Keshavnagar Chhaya, Bhisar Nagar,
Mumbai East, Mumbai - 400 081

INVOICE NO. [VAN-2018-025-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO Maniben Nanavati Women's College (B.M.S)

Vallabhbai Road, Vile Parle - W

Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [Regular Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem II- REG - BMS	58	Rs. 3,770		
	Forms			Hall tickets	Summary Reports
	Marks Entry sheets			Attendance Sheets	Result CD
	Ledger Reports			Marks Sheets	
Grand Total			Rs. 3,770		
Grand Total in Words		Rupees Three Thousand Seven Hundred and Seventy Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 3,770		
AMOUNT IN WORD:		Rupees Three Thousand Seven Hundred and Seventy Only			
PAN NO. : BJKPS5841M					

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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



VANCO TECHNOLOGIES
 G, Retnabai Chitaya, Bhour Nagar
 Mulund East, Mumbai - 400081

INVOICE NO. [VAN-2018-029-01]
 DATE: MAY 02, 2018
 CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BMS)**
 Vallabhbai Road, Vile Parle - W
 Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem I - ATKT - BMS	4	Rs. 260		
	Forms			Hall tickets	Summary Reports
	Marks Entry sheets			Attendance Sheets	Result CD
	Ledger Reports			Marks Sheets	
Grand Total			Rs. 260		
Grand Total in Words		Rupees Two Hundred and Sixty Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 260		
AMOUNT IN WORD:		Rupees Two Hundred and Sixty Only			
PAN NO. : BJKPS5841M					

FOR VANCO TECHNOLOGIES

Rajshree P. Trivedi

[Signature]

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



ACCOUNT MANAGER

VANCO TECHNOLOGIES

B. Rashidhi Chhaya, Bhauri Nagar
Maland East, Mumbai - 400 051

INVOICE NO. [VAN-2018-029-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BMS)**

Vallabhbai Road, Vile Parle - W

Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Sem II - ATKT - BMS		
	Forms	Hall tickets	Summary Reports
	Marks Entry sheets	Attendance Sheets	Result CD
	Ledger Reports	Marks Sheets	
	Grand Total		Rs. 1,365
	Grand Total in Words	Rupees One Thousand Three Hundred and Sixty Five Only	
2	Amount Paid in Advance		Rs. 0
	BALANCE AMOUNT TO BE PAID		Rs. 1,365
	AMOUNT IN WORD:	Rupees One Thousand Three Hundred and Sixty Five Only	

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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





INVOICE

VANCO TECHNOLOGIES

Plot No. 10, Keshavnagar, Vile Parle West, Mumbai - 400 056

INVOICE NO. [VAN-2018-031-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BMS)**

Vallabhbai Road, Vile Parle - W

Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Sem I - ATKT - BMS (Mar'18)		
	Forms	Hall tickets	Summary Reports
	Marks Entry sheets	Attendance Sheets	Result CD
	Ledger Reports	Marks Sheets	
	Grand Total		Rs. 1,495
	Grand Total in Words	Rupees One Thousand Four Hundred and Ninety Five Only	
2	Amount Paid in Advance		Rs. 0
	BALANCE AMOUNT TO BE PAID		Rs. 1,495
	AMOUNT IN WORD:	Rupees One Thousand Four Hundred and Ninety Five Only	

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

R. Prasad
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

VANCO TECHNOLOGIES

6, Rashabhai Chhaya, Bldg-17, Nagma
Mumbai East, Mumbai - 400 081

INVOICE NO. [VAN-2018-031-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BMS)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	College Examination Management Software [ATKT Exam]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total		
1	Sem II - ATKT - BMS (Mar'18)		8	Rs. 520	
	Forms	Hall tickets			Summary Reports
	Marks Entry sheets	Attendance Sheets			Result CD
	Ledger Reports	Marks Sheets			
Grand Total			Rs. 520		
Grand Total in Words		Rupees Five Hundred and Twenty Only			
2	Amount Paid in Advance		Rs. 0		
BALANCE AMOUNT TO BE PAID			Rs. 520		
AMOUNT IN WORD:		Rupees Five Hundred and Twenty Only			

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Rajshree P. Trivedi

[Signature]

Dr. (Mrs). Rajshree P. Trivedi
Principal

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

Contact No: +91 9920748255
shah.viren,1985@gmail.com



ACCOUNT MANAGER



INVOICE

VANCO TECHNOLOGIES

6, Rashtriya Chhaya, Bharar Nagar
Mumbai East, Mumbai - 400081

INVOICE NO. [VAN-2018-001-03]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BMS]	39	Rs. 7,800
Grand Total			Rs. 7,800
Grand Total in Words		Rupees Seven Thousand Eight Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 7,800
AMOUNT IN WORD:		Rupees Seven Thousand Eight Hundred Only	

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

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

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

Contact No: +91 9920748255
shah.viren,1985@gmail.com





2018-19-BAFI

INVOICE

VANCO TECHNOLOGIES

G. Sushabai Chhaya, Bhoir Nagar,
Mulund East, Mumbai - 400 081

INVOICE NO. [VAN-2018-012-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BAFI)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 9,500
	Grand Total		Rs. 9,500
	Grand Total in Words	Rupees Nine Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
	BALANCE AMOUNT TO BE PAID		Rs. 9,500
	AMOUNT IN WORD:	Rupees Nine Thousand Five Hundred Only	

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

R. P. Shinde
Dr. (Mrs.) Rajshree P. Trivedi
- Principal

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

Contact No: +91 9920748255

shah.viren,1985@gmail.com





INVOICE

VANCO TECHNOLOGIES

Rushabh Chhaya, Bhairu Nagar,
Vikhroli East, Mumbai - 400 081

INVOICE NO. [VAN-2018-012-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BAFI)**
Vallabhkhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 8,500
Grand Total			Rs. 8,500
Grand Total in Words		Rupees Eight Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 8,500
AMOUNT IN WORD:		Rupees Eight Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

Handwritten notes: HSR, 21.6.2018, Mahad

VANCO TECHNOLOGIES

6, Road No. 1, Chhatra, Bhogor Nagar,
Mumbai - 400 056

INVOICE NO. [VAN-2018-014-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

10. **Maniben Nanavati Women's College,**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS Annual Maintenance and Technical Support	-	Rs. 9,500
Grand Total			Rs. 9,500
Grand Total in Words		Rupees Nine Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 9,500
AMOUNT IN WORD:		Rupees Nine Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HSR
24/5/2018
ASX

VANCO TECHNOLOGIES

6, Rushabh Chhaya, Bhoirpada
Mumbai East, Mumbai - 400093

INVOICE NO: [VAN-2018-014-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College,** MA/Misc
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 9,500
Grand Total			Rs. 8,500
Grand Total in Words		Rupees Eight Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 8,500
AMOUNT IN WORD:		Rupees Eight Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

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

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HSR
28.6.2018
Ash



Year 2018-2019

45000

TECHNOLOGIES

INVOICE NO. [VAN-2018-002-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

150000

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	License of E-Correspondence System	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	License of E-Correspondence System for Academic Year 2018-19 <i>2017-18</i>	90	Rs. 25,000
Grand Total			Rs. 25,000
Grand Total in Words		Rupees Twenty Five Thousand Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 25,000
AMOUNT IN WORD:		Rupees Twenty Five Thousand Only	
PAN NO. : AHWPS1163M			

FOR VANCO TECHNOLOGIES

[Signature]

ACCOUNT MANAGER

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

150000
27.5.2018
G. G. G.

TECHNOLOGIES

INVOICE NO. [VAN-2018-006-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College** / *SCRIP*
 Vallabhbbhai Road, Vile Parle - W
 Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Inventory: Management Solutions	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Inventory Management Solutions	-	Rs. 20,000
Grand Total			Rs. 20,000
Grand Total in Words		Rupees Twenty Thousand Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 20,000
AMOUNT IN WORD:		Rupees Twenty Thousand Only	
PAN NO. : AHWPS1163M			

FOR VANCO TECHNOLOGIES

R. P. Trivedi

[Signature]

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



ACCOUNT MANAGER

HSR
27.6.2018
Trivedi

Maniben Nanavati Women's College
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	License of E-Correspondence System	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	License of E-Correspondence System for Academic Year 2018-19 (till December 2018)		Rs. 18,750
Grand Total			Rs. 18,750
Grand Total in Words			Rupees Eighteen Thousand Seven Hundred and Fifty Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 18,750
AMOUNT IN WORD:			Rupees Eighteen Thousand Seven Hundred and Fifty Only

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

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



Handwritten notes and signatures at the bottom right corner.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V-SERVE CONSULTANTS PVT. LTD.

Unit No 34, Ground Floor,
Kakad Udyog Unit Bhavan Co -Op. Soc Ltd,
L.J. Cross Road No -3, Nr. Matunga Rd. Station,
Mahim (W), Mumbai - 400016
GSTIN/UIN : 27AACCV2611D1ZS
State Name : Maharashtra, Code : 27
CIN : U72200MH2006PTC162540
Contact : 9022848787 / 9082844092.9022848787 / 9082844092
Fax : 02224213094
E-Mail : tally.mumbai@vserve.co.in

Invoice No. **SML 2018-19-232** Dated **1-Nov-2018**
Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Customer

Maniben Nanavati Women's College

Vallabhbai Road, Vile Parle, (West), Mumbai - 400056

State Name : Maharashtra, Code : 27

Contact person : Miss. Arati
Contact : 022-2612 8840
E-Mail : mnwcollege@hotmail.com

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services-Gold SR-725722641	998313	1 Nos	10,800.00	Nos	10,800.00

Output CGST 972.00
Output SGST 972.00

Total **1 Nos** ₹ **12,744.00**
E & OE

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,800.00	9%	972.00	9%	972.00	1,944.00
Total:	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AACCV2611D**
Company's MSME (UAN) No. : **MH19D0007793**

Declaration
We Hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J/Section 195 deposit under PAN No. AAACP7879D by the PAN holder. Hence, no TDS has to be deducted on this invoice as per notification no.21/2012 (F No.142/10/2012-SO (TPL) S.O.1323 (E), dated 13-06-2012 issued by Ministry of finance (Central Board of Direct Taxes.) Our PAN No. is AACCV2611D.

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **413001010036444**
Branch & IFS Code: **Matunga (West) & UBIN0541303**

Customer's Seal and Signature

for V-SERVE CONSULTANTS PVT. LTD.



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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



62056
14-11-18
12744/-

Handwritten notes: 12.2, 3/11/2018, etc.

9/1000

VANCO TECHNOLOGIES

INVOICE NO. [VAN-2018-001-04]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

Plot No. 2, Jyoti, West Nagar
Chhatrapati Shivaji Maharaj, Mumbai - 400051

101 Maniben Nanavati Women's College
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

15000/-

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BCOM]	80	Rs. 16,000
Grand Total			Rs. 16,000
Grand Total in Words		Rupees Sixteen Thousand Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 16,000
AMOUNT IN WORD:		Rupees Sixteen Thousand Only	

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

[Signature]

ACCOUNT MANAGER

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

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

1202
27.6.2018
[Signature]

VANCO TECHNOLOGIES

INVOICE NO. [VAN-2018-001-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College** / 50110
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BA-I Gujarati Medium]	38	Rs. 7,600
Grand Total			Rs. 7,600
Grand Total in Words		Rupees Seven Thousand Six Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 7,600
AMOUNT IN WORD:		Rupees Seven Thousand Six Hundred Only	
PAN NO. : AHWPS1163M			

FOR VANCO TECHNOLOGIES

(Signature)

ACCOUNT MANAGER

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

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



VANCO TECHNOLOGIES

Plot No. 1, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Bhamburda Road, East, Mumbai - 400 081

INVOICE NO. [VAN-2018-001-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College** / 50147
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BA-I English Medium]	87	Rs. 17,400
Grand Total			Rs. 17,400
Grand Total in Words		Rupees Seventeen Thousand Four Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 17,400
AMOUNT IN WORD:		Rupees Seventeen Thousand Four Hundred Only	
PAN NO. : AHWPS1163M			

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Scanned by [unclear] 75
44000
y-2018-2019 INVOICE

VANCO TECHNOLOGIES

INVOICE NO. [VAN-2018-008-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN004]

Branch: [unclear], Bhor Nagat
[unclear] - 400051

Shri Chandulal Nanavati Women's Institute, (Junior College)
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS Annual Maintenance and Technical Support	-	Rs. 12,500
Grand Total			Rs. 12,500
Grand Total in Words		Rupees Twelve Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs12,500
AMOUNT IN WORD:		Rupees Twelve Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

[Signature]

ACCOUNT MANAGER

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

MSR
27.6.2018
[Signature]

TO **Shri Chandulal Nanavati Women's Institute, (Junior College)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 9,500
Grand Total			Rs. 9,500
Grand Total in Words		Rupees Nine Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs9,500
AMOUNT IN WORD:		Rupees Nine Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES



ACCOUNT MANAGER

Contact No: +91 9920748255
shah.viren,1985@gmail.com



Dr. (Mrs). Rajshree P. Trivedi
Principal

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



AISB
27/5/2018
Gandhari

VANCO TECHNOLOGIES

INVOICE NO. [VAN-2018-011-01]

DATE: MAY 02, 2018

CUSTOMER ID [VAN004]

Kashinath Bhawan, 19/2, Nagda,
Mumbai East, Mumbai - 400081

TO: ^{Senior} Shri Chandulal Nanavati Women's Institute, (Junior College)
Vallabhnbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS Annual Maintenance and Technical Support	-	Rs. 12,500
Grand Total			Rs. 12,500
Grand Total in Words			Rupees Twelve Thousand Five Hundred Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs12,500
AMOUNT IN WORD:			Rupees Twelve Thousand Five Hundred Only
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

[Signature]

ACCOUNT MANAGER

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Contact No: +91 9920748255
shah.viren,1985@gmail.com

HSR
27.6.2018
Gautam

VANCO TECHNOLOGIES

Rashtriya Sahitya, Bhauri Nagar,
Molund East Mumbai - 400081

INVOICE NO. [VAN-2018-011-02]

DATE: MAY 02, 2018

CUSTOMER ID [VAN004]

TO : ^{service} **Shri Chandulal Nanavati Women's Institute, (Junior College)**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 9,500
Grand Total			Rs. 9,500
Grand Total in Words		Rupees Nine Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs9,500
AMOUNT IN WORD:		Rupees Nine Thousand Five Hundred Only	
			PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

[Signature]

ACOUNT MANAGER

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



MSD
27/6/2018
Geetha



VANCO TECHNOLOGIES

Shahkhandpada, Vile Parle - W
Mumbai - 400 056

INVOICE NO. [VAN-2018-036-01]
DATE: AUG 02, 2018
CUSTOMER ID [VAN001]

Maniben Nanavati Women's College
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course <i>Mouse</i> [Fundamentals of Computer, Internet and Social Media] <i>B.A. I. Eng.</i>	17	Rs. 3,400
Grand Total			Rs. 3,400
Grand Total in Words			Rupees Three Thousands Four Hundred Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 3,400
AMOUNT IN WORD:			Rupees Three Thousands Four Hundred Only

PAN NO. : AHWPS1163M

FOR VANCO TECHNOLOGIES

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



[Signature]
ACCOUNT MANAGER


Contact No: +91 9920748255
shah.viren,1985@gmail.com

Handwritten notes:
15/8
C. P. 2018
PA
[Signature]

Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 058.



R. Prasad

algorhythms CONSULTANTS PVT. LTD. 3, Pranav, S.No. 98, Bhusari Colony, Paud Road, Kothrud, Pune - 38, India.	Date : 01/11/2018
	No. : 034
RECEIVED with thanks from M/s. <u>Shree Chandulal Narvekar Worens</u>	
<u>Jointly</u>	
the sum of Rs. <u>fifty five Thousand Six Hundred Eighty One</u>	
<u>Only -</u>	
by <u>Cash / Cheque in Advance / Full / Part</u> payment of our <u>AMC</u>	
Bill No. <u>55681</u> -	dated _____
Rs. <u>55681</u> -	for Algorhythms Consultants Pvt. Ltd.
ISSUED SUBJECT TO REALISATION	Bank of Baroda V. I. Parle (W) Mumbai. 56 Cheque # 009494 Dt. 09/10/2018
	 <u>[Signature]</u> Director

Ref: ALGO\SLIM\18-19\09-156

Date:27/09/18

To,
The Principal,
Maniben Nanavati Women's College
Vallabhbhai Road,
Vile Parle (W), Mumbai - 400 056

Kind Attn. : (Librarian)

Dear Sir/Madam,

Sub: AMC for SLIM21 Library Software

We always remain grateful to you for selecting SLIM21 Library automation software for your esteemed organization.

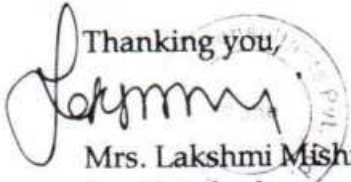
Please note **AMC for SLIM software will expire on 31st October 2018**. May I request you to avail further support under Annual Maintenance Contract?

The AMC rate is 15% of the cost of SLIM modules purchased by you. SLIM21 modules implemented at your library are Cataloguing, Circulation, Acquisition, Serials Control, Web-OPAC, CCAT_Amazon_ISBNDB_LOC, dCOL, Online Member Registration and cost of these module is Rs. 3, 21,000/-

The AMC cost for your institute is Rs. 48,150/- (GST 18% extra)

The period for AMC will start from 1st November 2018 to 31st October 19.

Looking forward to your cooperation,

Thanking you,


Mrs. Lakshmi Mishra
for Algorhythms consultants Pvt. Ltd.

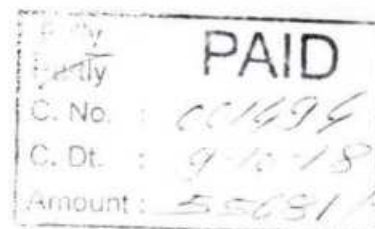


Dr. (Mrs) Rajshree P. Trivedi
Principal

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



PROFORMA INVOICE		
Maniben Nanavati Women's College Vallabhkhai Road, Vile Parle (W), Mumbai - 400 056.	INVOICE No. 18-150	Date :27/09/18
		P.O.No. Annual Maintenance Contract
Description	Amount in Rs.	
1	Operational Guidance and Support for SLIM21 for the period of 1 st November 2018 to 31 st October 2019 The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Web-Based OPAC Ancillary modules Copy Cataloguing CCAT_Amazon_ISBNDB_LOC dCOLL Digital library with full text search OMemReg Online Member Registration Cost Of the Modules Rs. 3,21,000/- 15% AMC= Rs. 48,150/- GST 18%	48,150/- 8667/-
Rs.	Fifty Six Thousand Eight Hundred Seventeen Only	56,817/-

Payment Terms :- ImmediateFor **ALGORHYTHMS Consultants Pvt. Ltd.,**Mrs. Lakshmi Mishra
*Rajshree***Dr. (Mrs). Rajshree P. Trivedi**
PrincipalManiben Nanavati Women's College,
Vile Parle (W), Mumbai - 400 056.

SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Maniben Nanavati Women's College.

Algorhythms is to provide Annual Maintenance Services to the library for the SLIM21 software for the period for AMC will start from 1st November 2018 to 31st October 19.

The AMC covers:

- Telephone and email support within 24-48 hours
- Upto 2 visits in a year in case you have problem
- Any software correction patches
- **Upgrades of SLIM modules** purchased by you

What the scheme does not cover

- In case of a visit from our representative, a guarantee of the problem being solved on the same day. However, we will attempt to solve it in the earliest possible time frame

NOTE: With respect to data corruption, Algorhythms will review the nature and extent of the damage to the data and then decide on the solution. This may involve the following:

- a. rendering advice to recover from the data corruption.
- b. providing new programs to reconstruct data integrity.
- c. suggesting precautions that should be taken to avoid data corruption in the future

100% recovery of the data is not guaranteed. Some of the data items within data records may have to be re-entered by the end user.

Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or installing any other software or any such services are not covered.

For Algorhythms Consultants Pvt. Ltd.

[Handwritten Signature]
[Handwritten Signature]

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

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





INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai-400 081

INVOICE NO. [VAN-2018-016-02]
DATE: MAY 02, 2018
CUSTOMER ID [VAN002]

TO **Dr. Bhanuben Nanavati Career Development Center, (ECCE)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Software Update	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS - Software Update	-	Rs. 5,000
Grand Total			Rs. 5,000
Grand Total in Words		Rupees Five Thousand Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 5,000
AMOUNT IN WORD:		Rupees Five Thousand Only	

PAN NO. : BJKPS5841M

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

FOR VANCO TECHNOLOGIES

ACCOUNT MANAGER



Contact No: +91 9920748255
shah.viren,1985@gmail.com

CO TECHNOLOGIES
Shabli Chhaya, Bhoir Nagar,
and East, Mumbai-400 081

INVOICE NO. [VAN-2018-016-01]
DATE: MAY 02, 2018
CUSTOMER ID [VAN002]

TO **Dr. Bhanuben Nanavati Career Development Center, (ECCE)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student MIS Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Student MIS Annual Maintenance and Technical Support	-	Rs. 7,000
Grand Total			Rs. 7,000
Grand Total in Words Rupees Seven Thousand Only			
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 7,000
AMOUNT IN WORD: Rupees Seven Thousand Only			

PAN NO. : AHWPS1163M

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

FOR VANCO TECHNOLOGIES

Shah

ACCOUNT MANAGER



2019-20

2019-20 MNWC Aided

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Waicomp Solution - (2019-2020)
 203, Raghukul Chs,
 Ambadi Road, Vasai (West)
 401202
 GSTIN/UIN: 27AAEPW7655F1Z8
 State Name : Maharashtra, Code : 27

Invoice No
WS/239/19-20
 Delivery Note

Dated
5-Oct-2019
 Mode/Terms of Payment

Buyer
Maniben Nanavati Woman's College
 Vallabhbai Road,
 Vile Patle (W)
 State Name : Maharashtra, Code : 27

Supplier's Ref
WS/239/19-20
 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
1	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00
						SGST 324.00

Pass For Payment *PN MNWC Aarati*
 Amount (in Figure) *4248/- 14/10/2019*
 Amount (in Words) *Four Thousand Two Hundred Forty Eight Only*

Total 1 NOS ₹ 4,248.00
 E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details

Bank Name : Bassein Catholic Co-Op Bank Ltd
 A/c No. : 042110100000164
 Branch & IFS Code : AMBADI ROAD & BACB0000042
 for Waicomp Solution - (2019-2020)

Declaration

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

D. W. ...
 Authorised Signatory

This is a Computer Generated Invoice

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





INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Muhund East, Mumbai- 400 081

INVOICE NO: [VAN-2019-010-01]
DATE: MARCH 12, 2018
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (Sr. College)**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Fees Collection, Upgrades, Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Fees Collection, Upgrades, Maintenance and Technical Support	-	Rs. 6,250
Grand Total			Rs. 6,250
Grand Total in Words			Rupees Six Thousand Two Hundred Fifty Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 6,250
AMOUNT IN WORD:			Rupees Six Thousand Two Hundred Fifty Only
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>ppr</i> MNWC Aarati
Amount (In Figure)	6250/- 13/7/19
Amount (In Words)	Six Thousand Two-Hundred Fifty Only.

Shah
ACCOUNT MANAGER

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

Maniben Nanavati Women's College
Vile Parle (W) - 400 056
viren@vancotech.com



49

RECEIPT OF PAYMENT

RECEIPT TYPE	Cheque Payment		RECEIPT NO:	VAN-2017-010 01
Paid by:	PAN VANCO TECHNOLOGIES	Paid to:	MANWC (Sr College)	
DESCRIPTION				
			AMOUNT	6250/-
		SUBTOTAL		
		DISCOUNT(S)		
		TAX		
		TOTAL		6250/-



For VANCO TECHNOLOGIES

Received by:

Proprietor

Date: 02/01/17



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

[Handwritten signature]

VANCO TECHNOLOGIES

INVOICE NO. [VAN-2019-003-01]
 DATE: JUN 17, 2019
 CUSTOMER ID [VAN001]

Maniben Nanavati Women's College
 Vallabhbhai Road, Vile Parle - W
 Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Virca Shah	Examination Result & Ledger Report [ATKT Exam] - April - 2019	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Sem I/II- ATKT - BA-I Gujarati	6	Rs. 390
2	Sem I/II- ATKT - BA-I English	11	Rs. 715
3	Sem I/II- ATKT - BCOM-I	46	Rs. 2,990
Grand Total			Rs. 4,095
Grand Total in Words Rupees Four Thousand and Ninety Five Only			
4	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 4,095

AMOUNT IN WORD: **Rupees Four Thousand and Ninety Five Only**

GST REG NO: 27BJKPS5841M1ZF

PAN NO.: BJKPS5841M

FOR VANCO TECHNOLOGIES


ACCOUNT MANAGER

Awadi

Pr

Pass For Payment	<i>Pr</i>	<i>Maniben Nanavati</i>
Amount in Figures	4095/-	
Amount in Words	4095/-	

Dr. (Mrs). Rajshree P. Trivedi
Principal

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





VANCO TECHNOLOGIES

22/01/2020
Virens Road, Vile Parle - W
Mumbai - 400 056

INVOICE NO. [VAN-2020-001-01]

DATE: JANUARY 22, 2020

CUSTOMER ID [VAN001]

Maniben Nanavati Women's College (B..A./B.COM.)
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	ATKT Marksheets & Ledger Report	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	ATKT Marksheet, Ledger Report for BA/BCOM - Sem 1 & 2	21	Rs. 1,365
Grand Total			Rs. 1,365
Grand Total in Words			Rupees One Thousand Three Hundred Sixty Five Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 1,365

AMOUNT IN WORD: Rupees One Thousand Three Hundred Sixty Five Only

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

For VANCO TECHNOLOGIES

Proprietor

---ACCOUNT MANAGER

Gitali
Rpr
22/01/2020

Dr. (Mrs). Rajshree P. Trivedi
Principal

Contact No: +91 9920748255
viren@vancotech.com
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



FOR VANCO TECHNOLOGIES

VIREN SHAH

Proprietor

No. VAN 2020-001

Date: 6 Feb 2020

RECEIVED with thanks from Maniben Naravati Women's College

the sum of Rupees One thousand three hundred sixty five only

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

payment of our Bill No. VAN 2020-001-01 Dated 22/1/2020/A/c of. A/K/T

NewKsheets



₹ 1365/-

Signature

This receipt is valid subject to Realisation of cheque.



Maniben

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

2019-20 - BMS



INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2019-013-01]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College (BMS),**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Fees Collection, Upgrades Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Fees Collection, Upgrades Maintenance and Technical Support	-	Rs.6,250
Grand Total			Rs. 6,250
Grand Total in Words		Rupees Six Thousand Two Hundred Fifty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 6,250
AMOUNT IN WORD:		Rupees Six Thousand Two Hundred Fifty Only	
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

Fully
Partly
PAID
C. No. : 250181
C. Dt. : 17-7-19
Amount : 9157/-

FOR VANCO TECHNOLOGIES

Pass For Payment *ppr* BMS Sneha
Amount (In Figure) 6250/- 13/7/19
Amount (In Words) Six Thousand Two Hundred Fifty only.

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College
Vile Parle (West) Mumbai - 400 056
viren@vancotech.com



6250

2019-20-3115

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Waicomp Solution - (2019-2020)
203, Raghukul Chs
Ambadi Road, Vasai (West)
401202
GSTIN/UIN: 27AAEPW7655F1Z8
State Name Maharashtra, Code : 27

Invoice No
WS/241/19-20
Delivery Note

Dated
5-Oct-2019
Mode/Terms of Payment

Buyer
Maniben Nanavati Women's College-BMS
Vallabh Road,
Vile-Parle (W)
State Name Maharashtra, Code : 27

Supplier's Ref
WS/241/19-20
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
1	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00
						SGST 324.00

Pass For Payment **PPR MNWC BMS - Neelam**
 Amount (in Figure) **4248/- 14/10/2019**
 Amount (in Words) **Four thousand two hundred forty eight only**

PAID
 Invoice No. : 806420
 D. Dt. : 16/10/2019
 Amount : 4248/-

Total **1 NOS ₹ 4,248.00**
E. & O.E

Amount Chargeable (in words)

'NR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details

Bank Name : **Bassein Catholic Co-Op Bank Ltd**
A/c No. : **042110100000164**
Branch & IFS Code : **AMBADI ROAD & BACB0000042**
for **Waicomp Solution - (2019-2020)**

Declaration

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

R. Pradeep

D. N. W. College
Authorized Signatory

This is a Computer Generated Invoice

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



2019-20 - BMS



VANCO TECHNOLOGIES

INVOICE NO. [VAN-2019-001-03]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN001]

Maniben Nanavati Women's College
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BMS]	58	Rs. 11,600
Grand Total			Rs. 11,600
Grand Total in Words			Rupees Eleven Thousand Six Hundred Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 11,600

AMOUNT IN WORD: **Rupees Eleven Thousand Six Hundred Only**

GSTIN - 27BJKPS5841M1ZF

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Viren Shah
ACCOUNT MANAGER

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



Contact No: +91 9920748255
viren@vancotech.com



20-19-20 - BAFI

VANCO TECHNOLOGIES

INVOICE NO. [VAN-2019-001-05]

DATE: MARCH 12, 2019

CUSTOMER ID [VAN001]

Maniben Nanavati Women's College

Vallabhbhai Road, Vile Parle - W

Mumbai - 400 056.

SALES PERSON

JOB

PAYMENT TERMS

Viren Shah

Computer Course
[Fundamentals of Computer,
Internet and Social Media]

1. Due on receipt
2. To be paid by Cheque in favor of **VANCO TECHNOLOGIES**

SR
NO.

DESCRIPTION

NOS

Total

1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BAFI]	34	Rs. 6,800
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Grand Total

Rs. 6,800

Grand Total in Words Rupees Six Thousand Eight Hundred Only

2	Amount Paid in Advance		Rs. 0
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BALANCE AMOUNT TO BE PAID

Rs. 6,800

AMOUNT IN WORD: **Rupees Six Thousand Eight Hundred Only**

GSTIN - 27BJKPS5841M1ZF

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Viren Shah

ACCOUNT MANAGER

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

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



Contact No: +91 9920748255
viren@vancotech.com

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mukund East, Mumbai-400 081

INVOICE NO. [VAN-2019-012-01]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BAFI)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Fees Collection, Upgrades, Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Fees Collection, Upgrades, Maintenance and Technical Support	-	Rs. 6,250
Grand Total			Rs. 6,250
Grand Total in Words		Rupees Six Thousand Two Hundred Fifty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 6,250
AMOUNT IN WORD:		Rupees Six Thousand Two Hundred Fifty Only	

GSTIN - 27BJKPS5841M1ZF

PAN NO. : BJKPS5841M

Fully
 Partly
PAID
 C. No. : 451166
 C. Dt. : 17-7-19
 Amount: 9157/-

FOR VANCO TECHNOLOGIES

Pass For Payment *[Signature]* BAFI Sneha
 Amount (In Figure) 6250/- 13/7/19
 Amount (In Words) Six Thousand Two Hundred Fifty only.

ACCOUNT MANAGER

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



7250
13

19-20-PG (Original)

INVOICE

S-INFOLINE

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

Invoice No.
S-I/02/19-20
Delivery Note

Dated
12-Apr-2019
Mode/Terms of Payment

Supplier's Ref.
S-I/02/19-20
Buyer's Order No

Other Reference(s)

Dated

Buyer

M/S MANIBEN NANAVATI WOMEN'S COLLEGE
SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE
& GIRL'S HIGH SCHOOL
VALLABHBHAI ROAD,
VILE PARLE (W)
MUMBAI

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TALLY 9 EPR SILVER SINGLE USER	1 Nos.	19,500.00	Nos.	19,500.00

Pass For Payment	<i>MMWC PR</i>
Amount (In Figure)	<i>19500/-</i>
Amount (In Words)	

Total 1 Nos.

₹ 19,500.00
E. & O.E

Amount Chargeable (in words)

₹ Nineteen Thousand Five Hundred Only

Fully
Partly
PAID
C. No. : *243481*
C. Dt. : *15-4-19*
Amount : *19500/-*

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

D. Waikey
Authorised Signatory

R. Trivedi

This is a Computer Generated Invoice



12/4/19
MMWC PR

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



RP

19-20-PG



INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2019-014-01]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College (PG),**
Vallabhishai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Fees Collection, Upgrades, Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Fees Collection, Upgrades, Maintenance and Technical Support	-	Rs. 6,250
Grand Total			Rs. 6,250
Grand Total in Words		Rupees Six Thousand Two Hundred Fifty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 6,250
AMOUNT IN WORD:		Rupees Six Thousand Two Hundred Fifty Only	

GSTIN - 27BJKPS5841M1ZF

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>[Signature]</i> MNWC PG Prashant
Amount (In Figure)	6250/- 13/3/19
Amount (In Words)	Six Thousand Two Hundred Fifty only.

ACCOUNT MANAGER

Dr. (Mrs). Raishree P. Trivedi

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



5250
1055/11
63587
6187

SCNWJ

2019-19-20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Waicomp Solution - (2019-2020)
203, Raghukul Chs,
Ambadi Road, Vasai (West)
401202
GSTIN/UIN: 27AAEPW7655F1Z8
State Name: Maharashtra, Code: 27

Invoice No
WS/238/19-20
Delivery Note

Dated
5-Oct-2019
Mode/Terms of Payment

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

Supplier's Ref
WS/238/19-20
Buyer's Order No.

Other Reference(s)
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	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00
						SGST 324.00

Pass For Payment *Pro* SCNWI Geetali
 Amount (in Figure) 4248/- 14/10/2019
 Amount (in Words) Four Thousand Two Hundred forty Eight Only

PAID
670464
14-10-19
4248/-

Total 1 NOS ₹ 4,248.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : INR Six Hundred Forty Eight Only

Company's Bank Details

Bank Name : Bassein Catholic Co-Op Bank Ltd
A/c No. : 042110100000164
Branch & IFS Code : AMBADI ROAD & BACB0000042
for Waicomp Solution - (2019-2020)

Declaration

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



Dwanar
Authorised Signatory

Rajshree

This is a Computer Generated Invoice

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





INVOICE

5/1000

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Maturd East, Mumbai- 400 081

INVOICE NO. [VAN-2019-001-04]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BCOM]	95	Rs. 19,000
Grand Total			Rs. 19,000
2	Grand Total in Words Amount Paid in Advance	Rupees Nineteen Thousand Only	Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 19,000
AMOUNT IN WORD: Rupees Nineteen Thousand Only			

GSTIN - 27BJKPS5841M1ZF

PAN NO. : BJKPS5841M

Fully PAID
Partly
C. No. : 620318
C. Dt. : 12-6-19
Amount : 50990/-

FOR VANCO TECHNOLOGIES

Viren Shah
ACCOUNT MANAGER

R. P. Trivedi
13/6/19
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2019-001-06]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BA-I English Medium] - 2017-18 Batch	14	Rs. 2,800
Grand Total			Rs. 2,800
Grand Total in Words			Rupees Two Thousand Eight Hundred Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 2,800
AMOUNT IN WORD:			Rupees Two Thousand Eight Hundred Only
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

R. P. Trivedi

FOR VANCO TECHNOLOGIES

Dr. (Mrs). Rajshree P. Trivedi
Principal

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

R. P. Trivedi
13/6/19



Viren Shah
ACCOUNT MANAGER

VANCO TECHNOLOGIES
 c/o Pushabh Chitava, Bhoir Nagar,
 Andheri East, Mumbai - 400 081

INVOICE NO. [VAN-2019-001-01]
 DATE: MARCH 12, 2019
 CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College**
 Vallabhkhai Road, Vile Parle - W
 Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BA-I English Medium]	98	Rs. 19,600
Grand Total			Rs. 19,600
2	Grand Total in Words Rupees Nineteen Thousand Six Hundred Only		
	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 19,600

AMOUNT IN WORD: **Rupees Nineteen Thousand Six Hundred Only**

GSTIN - 27BJKPS5841M1ZF

PAN NO. : BJKPS5841M

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



RPT
13/6/19

FOR VANCO TECHNOLOGIES

Viren Shah
 ACCOUNT MANAGER

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mujund East, Mumbai- 400 081

INVOICE NO. [VAN-2019-001-02]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College**
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BA-I Gujarati Medium]	48	Rs. 9,600
Grand Total			Rs. 9,600
Grand Total in Words		Rupees Nine Thousand Six Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 9,600
AMOUNT IN WORD:		Rupees Nine Thousand Six Hundred Only	
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

K. Pradeep

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




FOR VANCO TECHNOLOGIES

RPD
13/6/19

Viren Shah
ACCOUNT MANAGER

15500

VANCO TECHNOLOGIES Proprietor	No. VAN-019-001
	Date: 12/3/2019
RECEIVED with thanks from <u>SCMWI (I-10) / MNU</u> the sum of Rupees <u>fifteen thousand three hundred</u> <u>forty five only</u> by cheque / draft / cash, in full / part / advance <u>VANCO 9-008</u> Dated <u>17/7/2019</u> / A/c of <u>Fee Colln</u> <u>Student feedback & BA / BLOM I.</u>	
₹ 15345/-	For VANCO TECHNOLOGIES  Proprietor
	Signature

This receipt is valid subject to Realisation of cheque.

R. Prasad

Dr. (Mrs). Rajshree P. Trivedi
Principal

Mahiben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 058.



VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2019-008-01]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN004]

TO **Shri Chandulal Nanavati Women's Institute, (Junior College -Mgt)**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Fees Collection, Upgrades, Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Fees Collection, Upgrades, Annual Maintenance and Technical Support	-	Rs. 6,250
Grand Total			Rs. 6,250
Grand Total in Words		Rupees Six Thousand Two Hundred Fifty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 6,250
AMOUNT IN WORD:		Rupees Six Thousand Two Hundred Fifty Only	
GSTIN - 27BJKPS5841M1ZF		PAN NO. : BJKPS5841M	

Fully	PAID
Partly	
C. No. : 670451	
Amount : 15345/-	

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>KP</i> SCNWI Jr. Mgt. Gestali
Amount (In Figure)	6250/- 13/7/19
Amount (In Words)	Six Thousand Two-Hundred Fifty only

ACCOUNT MANAGER

KP

Contact No: +91 9920748255
viren@vancotech.com

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



INVOICE NO. [VAN-2019-011-01]
 DATE: MARCH 12, 2019
 CUSTOMER ID [VAN004]

VANCO TECHNOLOGIES
 6, Rushabh Chhaya, Bhoir Nagar,
 Mulund East, Mumbai- 400 081

TO **Shri Chandulal Nanavati Women's Institute, ^{Senior} (Junior College) mgt.**
 Vallabhbhai Road, Vile Parle - W
 Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Fees Collection, Upgrades, Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Fees Collection, Upgrades, Maintenance and Technical Support	-	Rs. 6,250
Grand Total			Rs. 6,250
Grand Total in Words		Rupees Six Thousand Two Hundred Fifty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 6,250
AMOUNT IN WORDS:		Rupees Six Thousand Two Hundred Fifty Only	
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>ppr</i> SCNWI Sr. Mgt. G. etali
Amount (in Figure)	6250/- 13/7/19
Amount (In Words)	Six Thousand Two Hundred Fifty only

Shah
 ACCOUNT MANAGER

R. Pradeep

Contact No: +91 9920748255
 viren@vancotech.com

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



INVOICE NO. [VAN-2019-033-03]
 DATE: MAR 12, 2019
 CUSTOMER ID [VAN001]

VANCO TECHNOLOGIES
 6, Rushabh Chhaya, Bhoir Nagar,
 Mulund East, Mumbai- 400 081

TO **Maniben Nanavati Women's College, (BCOM)**
 Vallabhbai Road, Vile Parle - W
 Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student Feedback System - BCOM 1 st Year	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	1. Gathering Feedback Data from Students 2. Generating Reports	-	Rs. 1,000
Grand Total			Rs. 1,000
Grand Total in Words		Rupees One Thousand Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 1,000
AMOUNT IN WORD:		Rupees One Thousand Only	
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>[Signature]</i>	MNWC <i>[Signature]</i>
Amount (In Figure)	1000/-	1317/19
Amount (In Words)	One Thousand Only.	

ACCOUNT MANAGER

Contact No: +91 9920748255
 viren@vancotech.com

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



VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulind East, Mumbai- 400 081

INVOICE NO. [VAN-2019-033-02]
DATE: MAR 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BA Gujarati)**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student Feedback System - BA Gujarati 1 st Year	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	1. Gathering Feedback Data from Students 2. Generating Reports	-	Rs. 1,000
Grand Total			Rs. 1,000
Grand Total in Words			Rupees One Thousand Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 1,000
AMOUNT IN WORD:			Rupees One Thousand Only

GSTIN - 27BJKPS5841M1ZF PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>PPY</i> MINWC Geetali
Amount (In Figure)	1000/- 13/3/19
Amount (In Words)	One Thousand only.

ACCOUNT MANAGER

Contact No: +91 9920748255
viren@vancotech.com

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



VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2019-033-01]
DATE: MAR 12, 2019
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College, (BA English)**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Student Feedback System - BA English 1 st Year	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	1. Gathering Feedback Data from Students 2. Generating Reports	-	Rs. 1,000
Grand Total			Rs. 1,000
Grand Total in Words		Rupees One Thousand Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 1,000
AMOUNT IN WORD:		Rupees One Thousand Only	
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>Pro</i>	<i>MNWC Geetali</i>
Amount (In Figure)	<i>1000/-</i>	<i>13/3/19</i>
Amount (In Words)	<i>One Thousand only.</i>	

ACCOUNT MANAGER

Contact No: +91 9920748255
viren@vancotech.com

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



algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 18/12/2019

No. : 125

RECEIVED with thanks from M/s. Shree Chandulal Manavati Women's

Institute

the sum of Rs. Fifty five Thousand Six Hundred Eighty One

Only

by Cash / Cheque in Advance / Full / Part payment of our A/c

Bill No. 19-122 dated 03/10/2019

Rs. 55681/-

for Algorhythms Consultants Pvt. Ltd.

Bank of Baroda
Vile Parle (W) Mum. 56
Cheque # 001698
dt. 14/11/2019

Director



ISSUED SUBJECT TO REALISATION

for and



Dr. (Mrs.) Rajshree P. Trivedi

Principal

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

SHREE CHANDRIMAL NANAVATI WOMEN'S
INSTITUTE & GIRL'S HIGH SCHOOL A/C B

PROFORMA INVOICE

Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai - 400 056.		INVOICE No. 19-122	Date :03/10/19									
		P.O.No. Annual Maintenance Contract										
	Description	Amount in Rs.										
1	Operational Guidance and Support for SLIM21 for the period of 1 st November 2019 to 31 st October 2020 The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Web-Based OPAC Ancillary modules Copy Cataloguing CCAT_Amazon_ISBNDB_LOC dCOLL Digital library with full text search OMemReg Online Member Registration Cost Of the Modules Rs. 3,21,000/- 15% AMC= Rs. 48,150/-	48,150/-										
		<table border="1"> <tr> <td>Fully</td> <td rowspan="2">PAID</td> </tr> <tr> <td>Partly</td> </tr> <tr> <td>C. No. : 001698</td> <td></td> </tr> <tr> <td>C. Dt. : 14-11-19</td> <td></td> </tr> <tr> <td>Amount : 55681/-</td> <td></td> </tr> </table>		Fully	PAID	Partly	C. No. : 001698		C. Dt. : 14-11-19		Amount : 55681/-	
Fully	PAID											
Partly												
C. No. : 001698												
C. Dt. : 14-11-19												
Amount : 55681/-												
		GST 18%	8667/-									
Rs. Fifty Six Thousand Eight Hundred Seventeen Only		56,817/-										

Payment Terms :- Immediate

For **ALGORHYTHMS Consultants Pvt. Ltd.,**

Lakshmi
Mrs. Lakshmi Mishra

Rajshree

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



PP Trivedi

*2019
- 26.135
55681*

SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Maniben Nanavati Women's College.

Algorhythms is to provide Annual Maintenance Services to the library for the SLIM21 software for the period for AMC will start from 1st November 2019 to 31st October 20.

The AMC covers:

- Telephone and email support within 24-48 hours
- Upto 2 visits in a year in case you have problem
- Any software correction patches
- **Upgrades of SLIM modules** purchased by you

What the scheme does not cover

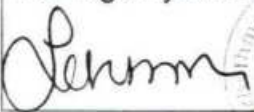
- In case of a visit from our representative, a guarantee of the problem being solved on the same day. However, we will attempt to solve it in the earliest possible time frame

NOTE: With respect to data corruption, Algorhythms will review the nature and extent of the damage to the data and then decide on the solution. This may involve the following:

- a. rendering advice to recover from the data corruption.
- b. providing new programs to reconstruct data integrity.
- c. suggesting precautions that should be taken to avoid data corruption in the future

100% recovery of the data is not guaranteed. Some of the data items within data records may have to be re-entered by the end user.

Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or installing any other software or any such services are not covered.

For Algorhythms Consultants Pvt. Ltd.  	Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai - 400 056.
---	---

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



Ref: ALGO\SLIM\18-19\09-156

Date.03/10/19

To,
The Principal,
Maniben Nanavati Women's College
Vallabhbai Road,
Vile Parle (W), Mumbai - 400 056

Kind Attn. : (Librarian)

Dear Sir/Madam,

Sub: AMC for SLIM21 Library Software

We always remain grateful to you for selecting SLIM21 Library automation software for your esteemed organization.

Please note AMC for SLIM software will expire on 31st October 2019. May I request you to avail further support under Annual Maintenance Contract?

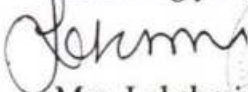
The AMC rate is 15% of the cost of SLIM modules purchased by you. SLIM21 modules implemented at your library are Cataloguing, Circulation, Acquisition, Serials Control, Web-OPAC, CCAT_Amazon_ISBNDB_LOC, dCOL, Online Member Registration and cost of these module is Rs. 3, 21,000/-

The AMC cost for your institute is Rs. 48,150/- (GST 18% extra)

The period for AMC will start from 1st November 2019 to 31st October 20.

Looking forward to your cooperation,

Thanking you,



Mrs. Lakshmi Mishra
for Algorhythms consultants Pvt. Ltd.



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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Waicomp Solution - (2019-2020)
 203, Raghukul Chs,
 Ambadi Road, Vasai (West)
 401202
 GSTIN/UIN: 27AAEPW7655F1Z8
 State Name : Maharashtra, Code : 27

Buyer
DR.BHANUBEN NANAVATI CAREER DEVELOPMENT CENTER
 VALLABH ROAD.,
 VILE-PARLE (W)
 State Name : Maharashtra, Code : 27

Invoice No. WS/240/19-20	Dated 5-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. WS/240/19-20	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
	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00
						SGST 324.00
						-
	Total		1 NOS			₹ 4,248.00

Pass For Payment *Rs* **BNDC, Rushali**
 Amount (In Figure) **4248/- 14/10/2019**
 Amount (In Words) **Four Thousand Two Hundred forty Eight only.**

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details

Bank Name : **Bassein Catholic Co-Op Bank Ltd**
 A/c No. : **042110100000164**
 Branch & IFS Code : **AMBADI ROAD & BACB0000042**
 for Waicomp Solution - (2019-2020)

Declaration

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

R.P. Trivedi

This is a Computer Generated Invoice

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



D. Waihar
 Authorised Signatory



INVOICE


VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2019-016-01]
DATE: MARCH 12, 2019
CUSTOMER ID [VAN002]

TO **Dr. Bhanuben Nanavati Career Development Center, (ECCE)**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Fees Collection, Upgrades, Maintenance and Technical Support	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Fees Collection, Upgrades, Maintenance and Technical Support	-	Rs. 6,500
Grand Total			Rs. 6,500
Grand Total in Words		Rupees Six Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 6,500
AMOUNT IN WORD:		Rupees Six Thousand Five Hundred Only	
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M


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



FOR VANCO TECHNOLOGIES

Viren Shah
ACCOUNT MANAGER

2020-21

20-21

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

Billing Name & Address		Our Details						
M/s. MANIBEN NANAVATI WOMENS COLLEGE A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL ROAD, VPW, MUMBAI 400056 State : 27 MAHARASHTRA GST Number :		For : 04/01/2021 To 30/03/2022 Proforma No : VPNACOA0501 Proforma Date : 04/01/2021 Due Date : 04/01/2021 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1Z1						
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Pass For Payment <i>RPD</i> Amount (In Figure) 84960/- 15/01/2021 Amount (In Words) Eighty Four Thousand NINE Hundred Sixty only. </div>								
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.								
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY		User Id : mnwcl			Round Off			0.00
								Grand Total
								84960.00

For 7 STAR CABLENET PRIVATE LIMITED

- ① MNWC - 10620
- ② TCLU - 10620
- ③ BMS - 10620
- ④ BAFI - 10620
- ⑤ TCLU Un. - 10620
- ⑥ SCNW1 - 10620
- ⑦ BNCDC - 10620
- ⑧ PG - 10620

This is a Computer Generated Bill, Signature not Required.
To view online, Please log on to <http://www.7starcablenet.com>. Login Id : / Password : cb123.

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

PAID

Fully Partly

C. No. : 0000202
 C. Dt. : 20/11/2021

Approved by: 10620/-
 Approved for: 10620/-
 Approved on: 15/01/2021
 Approved by: [Signature]
 Approved for: [Signature]
 Approved on: 15/01/2021

Please SMS or eMail UTR No. along with Customer Id (compulsory) or Account No. to 7STAR80MBPS450D or accounts@7starcablenet.com. If Customer Id is not given along with payment, we are not responsible for Merit of Payment.



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

dated - 84960

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2020-21

Waicomp Solution 203, Raghukul Chs, Ambadi Road, Vasai (West) 401202 GSTIN/UN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	WS/189/20-21	2-Nov-2020
Buyer Maniben Nanavati Woman's College Vallabhbai Road, Vile Patle (W) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WS/189/20-21	
	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	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
	CGST					324.00
	SGST					324.00
	Total		1 NOS			₹ 4,248.00

Pass For Payment *for MNWC Aarati*
 Amount (In Figure) *4248/- 03/11/2020*
 Amount (In Words) *Four Thousand Two Hundred forty Eight only.*

Amount Chargeable (in words) **₹ 4,248.00**
INR Four Thousand Two Hundred Forty Eight Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
 Bank Name : **Bassein Catholic Co-Op Bank Ltd**
 A/c No. : **042110100000164**
 Branch & IFS Code : **AMBADI ROAD & BACB0000042**

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
Dwanav
 Authorised Signatory

This is a Computer Generated Invoice

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



**FRUGAL SOLUTIONS**

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

To,		Dated - 25-03-2021		
Maniben Nanavati Women's College		Invoice no - 215		
Vallabhbai Road, Vile Parle (W), Mumbai -400056		Terms of Payment:		
Sr.no	Description	Rate	Qty	Amount in Rs
1	Online Exam Module	10	1851	18,510
	CLASS - BA & BCOM			
	For Details See supporting			
	GST No - 27AADFF7295H1Z3			
			Total	18,510
			GST 18%	3,332
			Advance	
			Grand Total	21,842

In words - Twenty one thousand eight hundred and forty two only

• Cheque to be issued in the name of " Frugal Solutions"

• Bank Details:

Bank Name - ICICI Bank

Account no - 039305006600

IFSC code - ICIC0000393

Branch - Backbay

Pass For Payment	MNWC Aarati
Amount (In Figure)	21842/- 26/03/2021
Amount (In Words)	Twenty one Thousand Eight Hundred Forty Two only.

Frugal Solutions

Pr. 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	Invoice No.	Dated
	WS/182/20-21 Delivery Note	27-Oct-2020 Mode/Terms of Payment
Buyer DR.BHANUBEN NANAVATI CAREER DEVELOPMENT CENTER VALLABH ROAD, VILE-PARLE (W) State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	WS/182/20-21 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
	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
		CGST				324.00
		SGST				324.00
		Total	1 NOS			₹ 4,248.00

Pass For Payment *PPV BNCDC Rukhali*
 Amount (In Figure) *4248/- 03/11/2020*
 Amount (In Words) *Four Thousand Two Hundred forty Eight only.*

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
 Bank Name : Bassein Catholic Co-Op Bank Ltd
 A/c No. : 042110100000164
 Branch & IFS Code : AMBADI ROAD & BACB0000042
 for Waicomp Solution

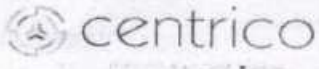
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dwainar
 Authorised Signatory

This is a Computer Generated Invoice

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





VENUS ELECTRONICS & CONTROLS PVT. LTD.

Regd. Office:
Plot No. 44-45, Street No 14
MIDC, Andheri East
Mumbai - 400 093, India.
T: +(91 22) 2822 1782
E: venus.electronics@gmail.com

Corr. Address:
401, Madonna, N.S. Road 1
JVPD Scheme
Mumbai - 400 056, India.
T: +(91 22) 2617 6276
E: yasheshb@venuslabs.co.in

Tax Invoice

Invoice No: VL/2021/6

Date: 1-Jul-2020

Buyer:
Dr. Bhanuben Nanavati Career Development Centre
Vallabhbhai Road,
Vile Parle (W),
Mumbai - 400 056.

No	Description	HSNSAC	Amount (INR)
1	Centrico MIS - BNCDC - Reports - AY 2019-2020	998313	15,000.00
	Subtotal		15,000.00
	IGST (18%)		0.00
	CGST (9%)		1,350.00
	SGST (9%)		1350.00
	Total		17,700.00

Service Provider : Venus Electronics and Controls Pvt. Ltd.
PAN No : AAACV4450C
GSTIN No : 27AAACV4450C1ZN

Bank Name : HDFC Bank Ltd, Ahura Branch, Mumbai 400093
RTGS/NEFT IFSC Code : HDFC0000543
Current A/c No : 05432320003227

For Venus Electronics & Controls Pvt. Ltd.

Pass For Payment *Dr BNCDC*
Amount (In Figure) *Rs. 17700/=*
Amount (In Words) *Seventeen thousand seven hundred only*

Director
(sd. by Yashesh Bhatia)

Yashesh Bhatia

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

Fully PAID
Partly
C. No. 661635
M. N. W. COLLEGE
Vile Parle (W)
Mumbai-56

6.2.2

Year-20-21

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. WS/188/20-21	Dated 2-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. WS/188/20-21	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	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST
						324.00
						SGST
						324.00
						Total
			1 NOS			₹ 4,248.00

Pass For Payment *SCNWI Geetali*
 Amount (In Figure) *4248/- 03/11/2020*
 Amount (In Words) *Four Thousand Two Hundred Forty Eight only.*

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Fully PAID
 P. No. *51779*
 C. No. *5-11-20*
 C. Dt. *9/24/20*

Company's Bank Details
 Bank Name : Bassein Catholic Co-Op Bank Ltd
 A/c No. : 042110100000164
 Branch & IFS Code : AMBADI ROAD & BACB0000042

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
Dwainar
 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.





VENUS ELECTRONICS & CONTROLS PVT. LTD.

Regd. Office:
Plot No. 44-45, Street No 14
MIDC, Andheri East
Mumbai - 400 093, India.
T: +(91 22) 2822 1782
E: venus.electronics@gmail.com

Corr. Address:
401, Madonna, N.S. Road 1
JVPD Scheme
Mumbai - 400 056, India.
T: +(91 22) 2617 6276
E: yasheshb@venuslabs.co.in

Tax Invoice

Invoice No: VL/2021/5

Date: 1-Jul-2020

Buyer:
Maniben Nanavati Women's College
Vallabhbai Road,
Vile Parle (W),
Mumbai - 400 056.

No	Description	HSNSAC	Amount (INR)
1	Centrico MIS - MNWC - Reports - AY 2018-2019	998313	15,000.00
2	Centrico MIS - MNWC - Reports - AY 2019-2020	998313	15,000.00
3	SMS Purchase Charges - 2500 SMS	998313	560.50
4	Payment Gateway Testing Charges	998313	500.00
	Subtotal		31,060.50
	IGST (18%)		0.00
	CGST (9%)		2,795.45
	SGST (9%)		2,795.45
	Total		36,651.40

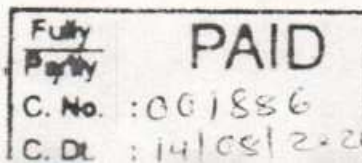
Service Provider : Venus Electronics and Controls Pvt. Ltd.
PAN No : AAACV4450C
GSTIN No : 27AAACV4450C1ZN

Bank Name : HDFC Bank Ltd, Ahura Branch, Mumbai 400093
RTGS/NEFT IFSC Code : HDFC0000543
Current A/c No : 05432320003227

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



Director
(sd. by Yashesh Bhatia)



14/07/2020



INVOICE

VANCO TECHNOLOGIES

Rushabh Chh. Bh. Sagar,
Mulund East, Mumbai - 400 081

INVOICE NO. [VAN-2020-009-01]

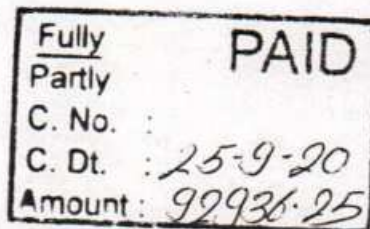
DATE: SEPTEMBER 16, 2020

CUSTOMER ID [VAN001]

TO: Maniben Nanavati Women's College
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS	
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES	
SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BA-I English Medium]	130	Rs. 29,250
Grand Total			Rs. 29,250
Grand Total in Words		Rupees Twenty Nine Thousand Two Hundred Fifty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 29,250
AMOUNT IN WORD:		Rupees Twenty Nine Thousand Two Hundred Fifty Only	
PAN NO. : BJKPS5841M			

FOR VANCO TECHNOLOGIES



Cust. Viren Shah
RPJ
25/9/2020
Viren Shah
ACCOUNT MANAGER

Contact No: +91 9920748255
shah.viren.1985@gmail.com

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





INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhamburda Nagar,
Mulund East, Mumbai - 400 081

INVOICE NO. [VAN-2020-009-02]
DATE: SEPTEMBER 16, 2020
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

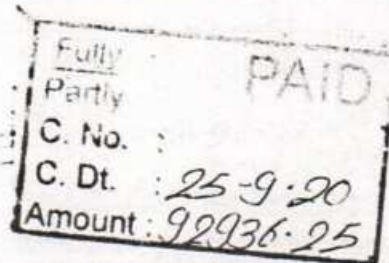
SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BA-I Gujarati Medium]	43	Rs. 9,675
Grand Total			Rs. 9,675
Grand Total in Words		Rupees Nine Thousand Six Hundred Seventy Five Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 9,675
AMOUNT IN WORDS:		Rupees Nine Thousand Six Hundred Seventy Five Only	

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Viren Shah
ACCOUNT MANAGER

Cutali
807
28/9/2020



Contact No: +91 9920748255
shah.viren.1985@gmail.com

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





INVOICE

VANCO TECHNOLOGIES

G. Rushabh Chh. Bhu. Sagar
Mulund East, Mumbai - 400 081

INVOICE NO. [VAN-2018-001-04]

DATE: MAY 02, 2018

CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College**
Vallabhbhui Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BCOM]	122	Rs. 27,450
Grand Total			Rs. 27,450
Grand Total in Words		Rupees Twenty Seven Thousand Four Hundred Fifty Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 27,450
AMOUNT IN WORD:		Rupees Twenty Seven Thousand Four Hundred Fifty Only	

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Full	PAID
Partly	
C. No.	
C. Dt.	25-9-20
Amount:	92936.25

Viren Shah
ACCOUNT MANAGER

Cutali
RPM
22/9/200

Contact No: +91 9920748255
shah.viren.1985@gmail.com

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



algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2008

CHANDULAL NARAVATI WOMEN'S
INSTITUTE & GIRL'S HIGH SCHOOL A/C E

TAX INVOICE

Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai - 400 056		INVOICE No.20-114 Dates. 11.01.2021 PURCHASE ORDER-AMC	
GSTIN- PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
1	HSN CODE	Item Description	Amount in Rs.
	998313 To 998316	SLIM21-Library Management Software Operational Guidance and Support for SLIM21 for the period of 1 st January 2021 to 31 st December 2021 The SLIM21 Modules presently implemented at library are: Cataloguing system Circulation system Acquisition system Serials Control system Web-Based OPAC Ancillary modules Copy Cataloguing CCAT_Amazon_ISBNDB_LOC dCOLL Digital library with full text search OMemReg Online Member Registration Cost Of the Modules Rs. 3,21,000/- 15% AMC= Rs. 48,150/-	48150.00
			CGST Tax@9% 4333.50 SGST Tax@9% 4333.50
Rs. Fifty-Six Thousand Eight Hundred Seventeen Only			56817.00

PAID
001911
1-2-21
55681/

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd**, payable at Pune.

For ALGORHYTHMS Consultants Pvt. Ltd.

Dr. (Mrs). Rajshree P. Trivedi
Principal

Mrs. Lakshmi Mishra
Administrative Officer

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

11008-2020-21

INVOICE

(Original)

BUYER RAGHUKUL NIWAS CO.OP HSG.SOC. AITRI PARK, AMBADI ROAD, VASAI (W) DIST-PALGHAR	Invoice No.	Dated
	S-I/222/20-21	11-Dec-2020
BUYER Shree Chandulal Nanavati Women's Inst. Shree Chandulal Nanavati Women's Inst. Vallabhbai Road Vile-Parle (W) Vile-Parle(W)	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	S-I/222/20-21	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	CORE I 3 CPU 10TH GENERATION WITH GIGABYTE 410 M H MOTEHR BOARD NEXTRON 1 GB GRAPHIC CARD	1 NOS	15,400.00	NOS	15,400.00
2	4GB DDR 4	1 NOS	3,100.00	NOS	3,100.00
3	1 T B Hard Disk	1 NOS	4,000.00	NOS	4,000.00
4	1 BALL CABINET	1 NOS	2,100.00	NOS	2,100.00
5	DELL 18.5 LED	1 NOS	6,000.00	NOS	6,000.00
3	1 BALL KEYBOARD & MOUSE	1 NOS	900.00	NOS	900.00
Total		6 NOS			₹ 31,500.00

Pass For Payment *Prasanna WI Geetali*
 Amount (In Figure) *31500/- 14/12/2020*
 Amount (In Words) *Thirty one Thousand Five Hundred Only*

Amount Chargeable (in words)
 NR Thirty One Thousand Five Hundred Only

Fully **PAID**
 Partly
 C. No. : *517782*
 C. Dt. : *15-12-20*
31500/-

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



PROFORMA INVOICE

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-4B/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

Billing Name & Address		Our Details				
M/s. MANIBEN NANAVATI WOMENS COLLEGE A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL ROAD, VPW, MUMBAI 400056 State: 27 MAHARASHTRA GST Number :		For : 04/01/2021 To 30/03/2022	Proforma No : VPNACOA0501	Proforma Date : 04/01/2021	Due Date : 04/01/2021	State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1Z1
<div style="border: 1px solid black; padding: 5px;"> Pass For Payment <i>RPO</i> Amount (In Figure) <i>84960/-</i> 15/01/2021 Amount (In Words) <i>Eighty four thousand eight hundred sixty only</i> Note: <i>Handwritten Sixty only</i> </div>		Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt	
Particulars		Discount	Package Rate	HSN/SAC Code		
1 Internet Subscription Charges (7STAR80MBPS450D)		0.00	72000.00	99	72000.00	
A. Prepaid Packages are not Refundable.		0.00	72000.00	Sub Total	72000.00	
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.					0.00	
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY User Id : mnwcl				Round Off	0.00	
				Grand Total	84960.00	

For 7 STAR CABLENET PRIVATE LIMITED

- ① MNWC - 10620
- ② TCLU - 10620
- ③ BMS - 10620
- ④ BAFI - 10620
- ⑤ TCLU Un. - 10620
- ⑥ SCNW1 - 10620
- ⑦ BNCDC - 10620
- ⑧ PG - 10620

Total - 84960

This is a Computer Generated Bill, Signature not Required.

To access online, Please log on to <http://www.7starcablenet.com>. Login Id : / Password : cbf123.

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 : **Dr. (Mrs). Rajshree P. Trivedi** Current A/c.
 IFSC Code : **Principal** IBKL0000181
 Customer Id : **Maniben Nanavati Women's College, Vile Parle (West), Mumbai - 400056**



Please SMS or eMail UTR No. along with Customer Id (compulsary) on 9222212801 or accounts@7starcablenet.com. If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

PG

Billing Name & Address

M/s. MANIBEN NANAVATI WOMENS COLLEGE
A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI
PATEL

ROAD, VPW, MUMBAI 400056

State : 27 MAHARASHTRA

GST Number :

Our Details

For : 04/01/2021 To
30/03/2022
Proforma No : VPNACOA0501
Proforma Date : 04/01/2021
Due Date : 04/01/2021
State : 27 MAHARASHTRA
GST Number : 27AABCZ0403E1ZT

Pass For Payment **PG**
Amount (In Figure) **84960/-** 15/01/2021
Amount (In Words) **Eighty Four Thousand Nine Hundred Sixty only.**

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.								0.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY						Grand Total		84960.00

User Id : mnwcl

This is a Computer Generated Bill, Signature not Required.

To use online, Please log on to <http://www.7starcablenet.com>. Login Id : / Password : cbt23.

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

- ① MMWC - 10620
- ② TCLU - 10620
- ③ BMS - 10620
- ④ BAFI - 10620
- ⑤ TCLU Un. - 10620
- ⑥ SCNWI - 10620
- ⑦ BNCDC - 10620
- ⑧ PG - 10620

Please SMS or eMail UTR No. along with Customer Id (compulsary) on 9222212801 or accounts@7starcablenet.com. If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.



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

Total - 84960

For 7 STAR CABLENET PRIVATE LIMITED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PG

Waicomp Solution 203, Raghukul Chs , Ambadi Road, Vasai (West) 401202 GSTIN/UIN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	WS/194/20-21	3-Nov-2020
Buyer Maniben Nanawati Women's College-Pg Vallabh Bhat Road., Vile-Parle (W) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WS/194/20-21	
	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
	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00
						SGST 324.00
	Total		1 NOS			₹ 4,248.00

Pass For Payment *PP* MNWC PG Prashant
 Amount (In Figure) 4248/- 05/11/2020
 Amount (In Words) Four Thousand Two Hundred Forty Eight Only.

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
 Bank Name : Bassein Catholic Co-Op Bank Ltd
 A/c No. : 042110100000164
 Branch & IFS Code : AMBADI ROAD & BACB0000042

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

D. Vaidya
 for Waicomp Solution
 Authorised Signatory

This is a Computer Generated Invoice

R. Prashant
Dr. (Mrs). Rajshree P. Trivedi
Principal
 Maniben Nanawati Women's College,
 Vile Parle (W) - Mumbai - 400 056.



7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-4B/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI,
MUMBAI SUBURBAN, MAHARASHTRA 400049.

Billing Name & Address

M/s. MANIBEN NANAVATI WOMENS COLLEGE
A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI
PATEL
ROAD, VPW, MUMBAI 400056
State : 27 MAHARASHTRA
GST Number :

Our Details

For : 04/01/2021 To
30/03/2022
Proforma No : VPNAC/OA/501
Proforma Date : 04/01/2021
Due Date : 04/01/2021
State : 27 MAHARASHTRA
GST Number : 27AABCZ0403E1Z1

Pass For Payment 84960/-
Amount (In Figure) 84960/- 15/01/2021
Amount (In Words) Eighty Four Thousand Sixty Only

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.							
	B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.							
	RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY							
								84960.00
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

BMS

Waicomp Solution 203, Raghukul Chs, Ambadi Road, Vasai (West) 401202 GSTIN/UIN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	WS/190/20-21	2-Nov-2020
Buyer Maniben Nanavati Women's College-BMS Vallabh Road., Vile-Parle (W) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WS/190/20-21	
	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	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00
						SGST 324.00
						Total
			1 NOS			₹ 4,248.00

Pass For Payment *[Signature]* MNWC-BMS Jyoti
 Amount (In Figure) 4248/- 03/11/2020
 Amount (In Words) Four Thousand Two Hundred Forty Eight Only.

Amount Chargeable (in words) **NR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details
 Bank Name : Bassein Catholic Co-Op Bank Ltd
 A/c No. : 042110100000164
 Branch & IFS Code : AMBADI ROAD & BACB0000042

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
Dwaikay
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Mumbai - 400 056.



VANCO TECHNOLOGIES

6, Rushabh Ch... 4th... Nagar,
Mumbai East, Mumbai - 400 081

INVOICE NO. [VAN-2020-009-03]

DATE: SEPTEMBER 16, 2020

CUSTOMER ID [VAN001]

TO: Maniben Nanavati Women's College
Vallabhbbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BMS]	43	Rs. 9,675
	Grand Total		Rs. 9,675
	Grand Total in Words	Rupees Nine Thousand Six Hundred Seventy Five Only	
2	Amount Paid in Advance		Rs. 0
	BALANCE AMOUNT TO BE PAID		Rs. 9,675
	AMOUNT IN WORD:	Rupees Nine Thousand Six Hundred Seventy Five Only	

PAN NO. : BJKPS5841M

Fully Partly	PAID
C. No. : 640789	
C. Dt. : 25/09/2020	
Amount : 9675/-	

FOR VANCO TECHNOLOGIES

Viren Shah
ACCOUNT MANAGER

*Certified
Pr.
20/9/2020*

Contact No: +91 9920748255
shah.viren.1985@gmail.com

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



BMS



FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

To, Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai -400056		Dated - 25-03-2021		
		Invoice no - 217		
		Terms of Payment:		
Sr.no	Description	Rate	Qty	Amount in Rs
1	Online Exam Module CLASS - BMS For Details See supporting GST No - 27AADFF7295H1Z3	10	341	3,410
		Total		3,410
		GST 18%		614
		Advance		
		Grand Total		4,024

In words - Four thousand and twenty four only

• Cheque to be issued in the name of "Frugal Solutions"

• Bank Details:

Bank Name - ICICI Bank

Account no - 039305006600

IFSC code - ICIC0000393

Branch - Backbay

Pass For Payment	CPN M.N.W.C. BMS Jyoti
Amount (in Figure)	4024/- 26/03/2021
Amount (In Words)	Four Thousand Two hundred and four only

Rajshree P. Trivedi

Frugal Solutions

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

BAFI

Billing Name & Address

M/s. MANIBEN NANAVATI WOMENS COLLEGE
A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL ROAD, VPW, MUMBAI 400056
State : 27 MAHARASHTRA
GST Number :

Our Details

For : 04/01/2021 To 30/03/2022
Proforma No : VPNACOA0501 / 1
Proforma Date : 04/01/2021
Due Date : 04/01/2021
State : 27 MAHARASHTRA
GST Number : 27AABCZ0403E1Z1T

Pass For Payment **RPD**
Amount (In Figure) **84960/-** 15/01/2021
Amount (In Words) **Eighty Four Thousand Nine Hundred Sixty Only**

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.								0.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY							Grand Total	84960.00

This is a Computer Generated Bill, Signature not Required.

To pay online, Please log on to <http://www.7starcablenet.com>. Login Id : / Password : cbt123.

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 : **mnwci**

For 7 STAR CABLENET PRIVATE LIMITED

- ① MNWC - 10620
- ② TCVL - 10620
- ③ BMS - 10620
- ④ BAFI - 10620
- ⑤ TCVL.bn - 10620
- ⑥ SCNW1 - 10620
- ⑦ BHCDC - 10620
- ⑧ PG - 10620

Please SMS or eMail VTR No. along with Customer Id (compulsary) on 9222212801 or accounts@7starcablenet.com. If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.



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

84960/-

INVOICE

VANCO TECHNOLOGIES

G. Rushabh Chavan, 11th Floor, Vagar,
Mumbai East, Maharashtra - 400 081

INVOICE NO. [VAN-2020-009-05]

DATE: SEPTEMBER 16, 2020

CUSTOMER ID [VAN001]

TO: Maniben Nanavati Women's College
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	Computer Course [Fundamentals of Computer, Internet and Social Media]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate Computer Course [Fundamentals of Computer, Internet and Social Media] [BAFI]	37	Rs. 8,325
	Grand Total		Rs. 8,325
	Grand Total in Words	Rupees Eight Thousand Three Hundred Twenty Five Only	
2	Amount Paid in Advance		Rs. 0
	BALANCE AMOUNT TO BE PAID		Rs. 8,325
	AMOUNT IN WORD:	Rupees Eight Thousand Three Hundred Twenty Five Only	

PAN NO. : BJKPS5841M

FOR VANCO TECHNOLOGIES

Viren Shah

ACCOUNT MANAGER

Fully Partly	PAID
C. No. :	6406502
C. Dt. :	25/09/2020
Amount :	8325/-

Certali
Rm
28/9/2020

R. Trivedi

Contact No: +91 9920748255
shah.viren,1985@gmail.com

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



BAFI



FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

To,
Maniben Nanavati Women's College
Vallabhbai Road, Vile Parle (W), Mumbai -400056

Dated - 25-03-2021

Invoice no - 218

Terms of Payment:

Sr.no	Description	Rate	Qty	Amount in Rs
1	Online Exam Module CLASS - BAFI	10	182	1,820
For Details See supporting				
GST No - 27AADFF7295H123				
Total				1,820
GST 18%				328
Advance				
Grand Total				2,148

In words - Two thousand one hundred and forty eight only

- Cheque to be issued in the name of " Frugal Solutions"
- Bank Details:

Bank Name - ICICI Bank
Account no - 039305006600

IFSC code - ICIC0000393

Branch - Backbay

Pass For Payment *Maniben Nanavati Women's College BAFI*

Amount (In Figure) *2148/-* 26/03/2021

Amount (In Words) *Two Thousand one hundred and forty eight only.*

Frugal Solutions

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



INVOICE

(Original)

PG

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

Invoice No.	Dated
S-I/221/20-21	11-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/221/20-21	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Maniben Nanavati Women's College-PG
Vallabh Road.,
Vile-Parle (W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
	CORE I 3 CPU 10 TH GENERATION WITH 410 M H MOTHER BOARD NEXTRON 1 GB GRAPHIC CARD	1 NOS	15,400.00	NOS	15,400.00
2	4GB DDR 4	1 NOS	3,100.00	NOS	3,100.00
3	1 T B Hard Disk	1 NOS	4,000.00	NOS	4,000.00
4	I BALL CABINET	1 NOS	2,100.00	NOS	2,100.00
5	DELL 18.5 LED	1 NOS	6,000.00	NOS	6,000.00
6	I BALL KEYBOARD & MOUSE	1 NOS	900.00	NOS	900.00
	Total	6 NOS			₹ 31,500.00

Pass For Payment	<i>M. N. W. C. PG Prashant</i>
Amount (In Figure)	<i>31500/- 14/12/2020</i>
Amount (In Words)	<i>Thirty one Thousand Five Hundred Only.</i>

Amount Chargeable (in words) **INR Thirty One Thousand Five Hundred Only** E. & O.E

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

for S-INFOLINE
S.P. Waihar
Authorised Signatory

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

BAA

PROFORMA INVOICE

7 STAR CABLENET PRIVATE LIMITED

A/2 JUHU SANSKAR PREMISES, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI 400049

Billing Name & Address

M/s. MANIBEN NANAVATI WOMENS COLLEGE
A/1, NANAVATI WOMENS
COLLEGE, VALLABHBHAI PATEL
ROAD, VPW, MUMBAI 400056
State Code & Name : 27 MAHARASHTRA
GST Number :

Our Details

For : 11/10/2019 To 02/01/2021
Proforma No : VPNACOA0501110
Proforma Date : 11/10/2019
State Code : 27
State Name : MAHARASHTRA
GST Number : 27AABCZ0403E1ZT

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.							
	B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.		72000.00	0.00	72000.00	6480.00	6480.00	84960.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY								
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

PAID
Fully Paid
C. No. : 182154
C. D. : 16/10/19
Amount : 10620/-

Pass For Payment MNWC, TCLV BMS BAFFI, TCLV unaided,
Amount (in Figure) 84960/-, SCNWI, BNCDC, PG
Amount (in Words) Eighty Four Thousand -
Eight Hundred and Sixty only

- ① MNWC 10620/-
- ② TCLV Jr. college 10620/-
- ③ BMS 10620/-
- ④ BAFFI 10620/-
- ⑤ TCLV unaided 10620/-
- ⑥ SCNWI 10620/-
- ⑦ BNCDC 10620/-
- ⑧ PG 10620/-

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.

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



84960/-

2020-21

PROFORMA INVOICE

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

Billing Name & Address		Our Details	
M/s. MANIBEN NANAVATI WOMENS COLLEGE A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL ROAD, VPW, MUMBAI 400056 State : 27 MAHARASHTRA GST Number :		For : 04/01/2021 To 30/03/2022	Proforma No : VPNACOA0501 / 1 Proforma Date : 04/01/2021 Due Date : 04/01/2021 State : 27 MAHARASHTRA GST Number : 27AABCZ0403E1ZT

Pass For Payment *RPD*
 Amount (In Figure) *84960/-* 15 01 2021
 Amount (In Words) *Eighty Four Thousand Nive Hundred Sixty only*

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.					72000.00	6480.00	6480.00	84960.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.							Round Off	0.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY						Grand Total		84960.00

For 7 STAR CABLENET PRIVATE LIMITED

This is a Computer Generated Bill, Signature not Required.

To pay online, Please log on to <http://www.7starcablenet.com>. Login Id : / Password : cbt123.

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**



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

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

Please SMS or eMail UTR No. along with Customer Id(compulsary) on 9222212801 or accounts@7starcablenet.com.
 If Customer Id is not given along with payment, we are not responsible for non-credit of Payment.

① MPOWC - 10520
② TOLY - 10520
③ BMS - 10520
④ BDFZ - 10520
⑤ TOLY - 10520
⑥ BMS - 10520
⑦ BDFZ - 10520

INVOICE

(Original)

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

Invoice No. S-I/219/20-21	Dated 11-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/219/20-21	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MANIBEN NANAWATI WOMEN'S COLLEGE AIDED
VALLABH ROAD
VILE-PARLE (W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CORE I3 CPU (Sardosh PC) 10th Generation With Gigabyte 410 MH Mother Board Nextron 1 Gb Graphic Card	1 NOS	15,400.00	NOS	15,400.00
2	4GB DDR 4	1 NOS	3,100.00	NOS	3,100.00
3	1 T B Hard Disk	1 NOS	4,000.00	NOS	4,000.00
4	I BALL CABINET	1 NOS	2,100.00	NOS	2,100.00
5	DELL 18.5 LED	1 NOS	6,000.00	NOS	6,000.00
6	I BALL KEYBOARD & MOUSE	1 NOS	900.00	NOS	900.00
Total		6 NOS			₹ 31,500.00

Pass For Payment *MRWC Aarti P*
Amount (In Figure) *31,500/- 29/12/2020*
Amount (In Words) *Thirty one thousand five hundred only*

Amount Chargeable (in words)

NR Thirty One Thousand Five Hundred Only

E. & O.E

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. Waghay
Authorized Signatory

This is a Computer Generated Invoice

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



2021-22

2021-22

INVOICE

(Original)

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

Invoice No.	Dated
S-I/048/2021-2022	10-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/048/2021-2022	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MANIBEN NANAVATI WOMENS SENIOR COLLEGE
 VALLABH ROAD
 VILE-PARLE (W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TONER REIFLE	1 NOS	225.00	NOS	225.00

Pass For Payment	<i>M N W C Aarati</i>
Amount (In Figure)	225/- 9/7/2021
Amount (in Words)	Two Hundred Twenty Five Only

Total 1 NOS ₹ 225.00
 E. & O.E

Amount Chargeable (in words)
 INR Two Hundred Twenty Five Only

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

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



for S-INFOLINE
S.P. Waiikar
 Authorised Signatory



Three Thousand

INVOICE

S-INFOLINE 203, RAGHUKUL NIWAS CO.OP HSG.SOC. MAITRI PARK, AMBADI ROAD, VASAI (W) DIST-PALGHAR	Invoice No.	Dated
	S-I/035/2021-2022	25-May-2021
	Delivery Note	Mode/Terms of Payment
Buyer MANIBEN NANAVATI WOMENS SENIOR COLLEGE VALLABH ROAD VILE-PARLE (W)	Supplier's Ref.	Other Reference(s)
	S-I/035/2021-2022	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP T256 TONER	1 NOS	3,000.00	NOS	3,000.00
Total		1 NOS			₹ 3,000.00

Pass For Payment *M.N.W.C. Parati*
 Amount (In Figure) 3000/- 9/7/2021
 Amount (In Words) Three Thousand only

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



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
 Authorised Signatory

This is a Computer Generated Invoice

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



MANIBEN NANAVATI WOMEN'S COLLEGE

To,
The Bank Manager,
Bank of Baroda
Vile Parle (West),
Mumbai - 400 056.

Date: 31.07.2021

Dear Sir,

Please find enclosed herewith Chq. No.613349 dt. 31.07.2021 infavour of Vijaya Bank towards the Remunerstion Paid to Non Teaching Staff expenses for Net of Apr, 2021, May, 2021 & June, 2021. The same may be please credited in to our staff members individual accounts as per the details given below.

SR.NO	NAME OF THE EMPLOYEE	AMOUNT	SIGNATURE
1	Mrs. Keyaa A. Mukherjee	800.00	
2	Mrs. Aarati G. Mahadik	1200.00	
3	Mrs. Ujwala C. Padhye	1200.00	
4	Mr. Naresh Lad.	1200.00	
5	Mrs. Gayatri Sarode	1200.00	
6	Mrs. Anushka Shivade	1200.00	
7	Mr. Santosh Okate	1200.00	
	TOTAL RS..	8000.00	

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

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



02
OPEN TRANSFER

INVOICE

(Original)

S-INFOLINE 203, RAGHUKUL NIWAS CO.OP HSG.SOC. MAITRI PARK, AMBADI ROAD, VASAI (W) DIST-PALGHAR	Invoice No. S-I/089/2021-2022 Delivery Note	Dated 21-Jul-2021 Mode/Terms of Payment
Buyer MANIBEN NANAVATI WOMENS SENIOR COLLEGE VALLABH ROAD VILE-PARLE (W)	Supplier's Ref. S-I/089/2021-2022	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	Quantity	Rate	per	Amount
1	TONER REIFLE <i>Santosh</i>	1 NOS	225.00	NOS	225.00
2	DRUM CHANGED <i>Santosh</i>	1 NOS	250.00	NOS	250.00
Total		2 NOS			₹ 475.00

Pass For Payment *PP* *MNWC Aarati*
 Amount (In Figure) *475/- 28/7/2021*
 Amount (In Words) *Four Hundred - seventy five only.*

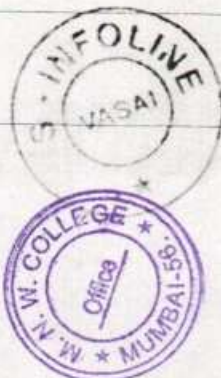
Amount Chargeable (in words) **INR Four Hundred Seventy Five Only** E. & O.E

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. Wailcar
 Authorised Signatory

This is a Computer Generated Invoice

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



S-INFOLINE

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

INVOICE

(Original)

Buyer

MANIBEN NANAVATI WOMENS SENIOR COLLEGE
VALLABH ROAD
VILE-PARLE (W)

Invoice No.

S-I/095/2021-2022

Dated

27-Jul-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

S-I/095/2021-2022

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.

Description of Goods

Quantity

Rate

per

Amount

1 TONER REIFLE
2 DRUM CHANGED

(Gayatri)

2 NOS
1 NOS

225.00 NOS
250.00 NOS

450.00
250.00

Total

3 NOS

₹ 700.00
E. & O.E

Amount Chargeable (in words)
₹ Seven Hundred Only

Pass For Payment MNWC (Santosh) P17
Amount (In Figure) 700/- dt. 6/8/2021
Amount (In Words) Seventh Hundred only

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



for S-INFOLINE

S.P. Weilcar

Authorised Signatory

R. Prasad
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

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

Invoice No	Dated
S-I/107/2021-2022	10-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/107/2021-2022	Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Despatched through	
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Kingstone 480 Gb Ssd	1 NOS	6,000.00	NOS	6,000.00
2	LAPTOP BATTERY DELL	1 NOS	2,200.00	NOS	2,200.00

(Keya Madan)

Total 2 NOS ₹ 8,200.00
 E. & O.E

Amount Chargeable (in words)
 NR Eight Thousand Two Hundred Only

Pass For Payment	For Manavati (Sentish)
Amount (in Figure)	₹ 8200/- dt. 24/8/2021
Amount (in words)	Eight Thousand Two

Hundred only

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

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



for S-INFOLINE
S.P. Wadkar
 Authorised Signatory

INVOICE

(Original)

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

Invoice No.	Dated
S-I/136/2021-2022	4-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
S-I/136/2021-2022	
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)

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	NON-COMPREHENSIVE ANNUAL MAINTENANCE CHARGES FROM 01-08-2021 TO 31-0-2021	1 NOS	16,000.00	NOS	16,000.00
Total		1 NOS			₹ 16,000.00

Amount Chargeable (in words)
INR Sixteen Thousand Only

E. & O E

Pass For Payment	<i>Prd mntwc</i>
Amount (In Figure)	<i>Rs. 16000/- dt 4/9/21</i>
Amount (In Words)	<i>Sixteenth Thousand only</i>

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

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



for S-INFOLINE

S.P. Wailcar
Authorised Signatory

INVOICE

(Original)

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

Invoice No	S-I/116/2021-2022	Dated	14-Aug-2021
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	S-I/116/2021-2022	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)

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Quick Heal Anti Virus AARTI MADAM LAPTOP	1 NOS	1,500.00	NOS	1,500.00

Amount Chargeable (in words)
INR One Thousand Five Hundred Only

Total 1 NOS ₹ 1,500.00
E. & O.E

Pass For Payment	<i>RP</i> MNWL (santosh)
Amount (In Figure)	₹ 1500/- dt 29/8/2021
Amount (in words)	One 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.

This is a Computer Generated Invoice

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



for S-INFOLINE
S.P. Wankar
Authorised Signatory

INVOICE

(Original)

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

Invoice No.
S-I/115/2021-2022
 Delivery Note

Dated
14-Aug-2021
 Mode/Terms of Payment

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

Supplier's Ref
S-I/115/2021-2022
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
	LOGITECH WIRLESS KEY-MOUSE KEYAA MADAM	1 NOS	1,700.00	NOS	1,700.00
		Total	1 NOS		₹ 1,700.00

Amount Chargeable (in words)
 INR One Thousand Seven Hundred Only

₹ 1,700.00

E & O E

Pass For Payment *Prb mnlwcl(santosh)*
 Amount (In Figure) *Rs. 1700/- dt. 24/8/21*
 Amount (In Words) *One Thousand Seven Hundred*
only

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

Dr. (Mrs). Rajshree P. Trivedi
 Principal

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



for S-INFOLINE
S.P. Waiikar
 Authorised Signatory

MANIBEN NANAVATI WOMEN'S COLLEGE

To,
The Bank Manager,
Bank of Baroda
Vile Parle (West),
Mumbai - 400 056.

Date: 07.10.2021

Dear Sir,

Please find enclosed herewith Chq. No.613477 dt. 07.10.2021 infavour of Bank of Baroda towards the Remunerstion Paid to Non Teaching Staff expenses for Net of July, 2021, August, 2021 & September, 2021. The same may be please credited in to our staff members individual accounts as per the details given below.

SR.NO	NAME OF THE EMPLOYEE	AMOUNT	SIGNATURE
1	Mrs. Keyaa A. Mukherjee	1200.00	
2	Mrs. Aarati G. Mahadik	1200.00	
3	Mrs. Ujwala C. Padhye	1200.00	
4	Mr. Naresh Lad.	1200.00	
5	Mrs. Gayatri Sarode	1200.00	
6	Mrs. Anushka Shivade	1200.00	
7	Mr. Santosh Okate	1200.00	
	TOTAL RS..	8400.00	

PP Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

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

PP Trivedi

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. S-I/154/2021-2022	Dated 4-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/154/2021-2022	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)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NON-COMPREHENSIVE ANNUAL MAINTENANCE CHARGES FROM-01-09-2021 TO 30-09-2021	1 NOS	16,000.00	NOS	16,000.00
Total		1 NOS			₹ 16,000.00

Amount Chargeable (in words)
INR Sixteen Thousand Only

₹ 16,000.00
 E. & O.E

Pass For Payment <u>P.P.</u> <u>M.N.W.C</u>
Amount (In Figure) <u>₹. 16000/- dt. 04/10/2021</u>
Amount (In Words) <u>Sixteen Thousand only</u>

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. Wankar
 Authorised Signatory

This is a Computer Generated Invoice

P.P.
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.	Dated
S-I/177/2021-2022	26-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/177/2021-2022	
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	TONER REIFLE DRUM CHANGED <i>Ale extra</i>	2 NOS	225.00	NOS	450.00
		2 NOS	250.00	NOS	500.00
Total		4 NOS			₹ 950.00

Amount Chargeable (in words)
NR Nine Hundred Fifty Only

E. & O.E

Pass For Payment *RP* *MNWC*

Amount (In Figure) *Rs. 950/- dt 30/11/21*

Amount (In Words) *Nine Hundred Fifty 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. Waikar
Authorized Signatory

This is a Computer Generated Invoice

RP
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. S-I/191/2021-2022	Dated 11-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/191/2021-2022	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
	DR BLADE CHANGED (Rakhi)	2 NOS	200.00	NOS	400.00
Total		2 NOS			₹ 400.00

Amount Chargeable (in words)
R Four Hundred Only

E. & O.E

Date for Payment: <i>RM</i> Amount (in Figures): Rs. 400/- dt 30/11/21 Amount (In Words): Four Hundred only	M.N.W.C
---	---------

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

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



for S-INFOLINE
S.P. Waiekar
Authorized Signatory



INVOICE

(Original)

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

Invoice No. S-I/193/2021-2022	Dated 20-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/193/2021-2022	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)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TONER REIFLE NARESH SIR	3 NOS	225.00	NOS	675.00
2	DRUM CHANGED	1 NOS	250.00	NOS	250.00
3	ROLLER CHANGED	1 NOS	225.00	NOS	225.00
Total		5 NOS			₹ 1,150.00

Amount Chargeable (in words) **₹ One Thousand One Hundred Fifty Only** E. & O.E

Pass For Payment	<i>PRM</i> M.N.W.C
Amount (In Figure)	₹. 1150/- dt. 30/11/21
Amount (In Words)	one thousand one hundred fifty 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. Wailcar
Authorized Signatory

This is a Computer Generated Invoice

PRM
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.	Dated
S-I/196/2021-2022	24-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/196/2021-2022	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer *MNWC*
Maniben Chhaganlal Lalji Valia Junior College
Vallabh Road.,
Vile-Parle (W)

SI No.	Description of Goods	Quantity	Rate	per	Amount	
	TONER REIFLE (<i>Gayatri</i>)	1 NOS	225.00	NOS	225.00	
Total					1 NOS	₹ 225.00

Amount Chargeable (in words)

₹ Two Hundred Twenty Five Only

₹ 225.00

E. & O.E

Place for Payment	<i>MNWC</i>
Amount (in Figure)	<i>₹ 225/- dd-20/11/21</i>
Amount (in Words)	<i>Two Hundred Twenty Five Only</i>

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.wailcar
Authorised Signatory

This is a Computer Generated Invoice

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

Maniben Mahalaxmi Women's College,
Vile Parle (W), Mumbai - 400 056.



INVOICE

(Original)

S-INFOLINE 203, RAGHUKUL NIWAS CO.OP HSG.SOC. MAITRI PARK, AMBADI ROAD, VASAI (W) DIST-PALGHAR	Invoice No.	Dated
	S-I/296/2021-2022	7-Mar-2022
Buyer MANIBEN NANAVATI WOMEN'S COLLEGE VALLABH ROAD VILE-PARLE (W)	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	S-I/296/2021-2022	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	QUICK HEAL RENEW 1 USER 3 YEARS GAYATRI MADAM	1 NOS	2,200.00	NOS	2,200.00
Total		1 NOS			₹ 2,200.00

Pass For Payment	<i>YMS</i>	<i>MNWC</i>
Amount (In Figure)	<i>RS. 2200/- dt. 11/3/22</i>	
Amount (In Words)	<i>Two Thousand Two Hundred only</i>	

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

E. & O.E

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. WaiKar
Authorized Signatory

This is a Computer Generated Invoice

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



INVOICE

(Original)

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

Invoice No.	Dated
S-I/145/2021-2022	21-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/145/2021-2022	
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	TONER REIFLE (Dhanghree)	1 NOS	225.00	NOS	225.00
2	DRUM CHANGED	1 NOS	250.00	NOS	250.00
Total		2 NOS			₹ 475.00

Amount Chargeable (in words)
NR Four Hundred Seventy Five Only

E. & O.E

Pass For Payment *SPW* *MNWC*
 Amount (In Figure) *Rs. 475/- dt. 04/10/2024*
 Amount (In Words): *Four Hundred seventy five only*

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

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



for S-INFOLINE
SPW
Authorised Signatory

INVOICE

(Original)

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

Invoice No.	Dated
S-I/259/2021-2022	13-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S-I/259/2021-2022	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MANIBEN NANAVATI WOMENS SENIOR COLLEGE
VALLABH ROAD
VILE-PARLE (W)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TONER REIFLE <i>Canon</i>	1 NOS	225.00	NOS	225.00
Total		1 NOS			₹ 225.00

Amount Chargeable (in words)

INR Two Hundred Twenty Five Only

₹ 225.00
E. & O.E

Pass For Payment	<i>per</i> <i>mnwc</i>
Amount (In Figure)	<i>Rs 225/- dt. 20/1/22</i>
Amount (In Words)	<i>Two Hundred Twenty Five only</i>



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. Wailcar
Authorised Signatory

This is a Computer Generated Invoice

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



APPROVAL MEMO



MAHAVIR PRINTS

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Mob.: 9136045888 Tel.: 22651508/09 • info@mahavirprints.in

M/s

Date: 11/1/22

Quantity	DESCRIPTION	Rs.	P.
	B/W XEROX		
	LEDGER XEROX		
	JUMBO XEROX		
	MULTI COLOUR XEROX		
	COLOUR PRINT	450/-	
	B/W PRINT		
	PHOTO PRINT		
	LAMINATION		
	SPIRAL BINDING		
	COMPUTER D.T.P./ DESIGNING		
	VINYL & FLEX PRINTING		
	B/W & COLOUR SCANNING		
	<i>Sankar Das</i>		
	<i>no 13/1/22</i>		
	TOTAL	450/-	

* Please check your goods / documents before taking delivery
Thank You !

For MAHAVIR PRINTS

MAAC Registered B. grade
(2.88 CGPA out of 4 point scale)



MANIPAL NANAVATI
(Conducted by : Shree Chandulal
Vallabhchhal Road, Vile Parle (W.)

R. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nehru 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. S-I/309/2021-2022	Dated 17-Mar-2022
Delivery Note	Mode/Terms of Payment

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

Supplier's Ref. S-I/309/2021-2022	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Gayatri

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TONER REIFLE	1 NOS	225.00	NOS	225.00
Total		1 NOS			₹ 225.00

Amount Chargeable (in words)
INR Two Hundred Twenty Five Only

₹ 225.00
E. & O.E

Pass For Payment	<i>[Signature]</i>
Amount (In Figure)	Rs. 225/- dt 26/3/22
Amount (In Words)	Two Hundred Twenty Five 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. Wankar
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (W), Dist. Palghar - 400 056.



INVOICE

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

Invoice No. S-I/214/2021-2022	Dated 4-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/214/2021-2022	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	TONER REIFLE <i>ARUNA MADAM</i>	1 NOS	225.00	NOS	225.00
Total		1 NOS			₹ 225.00

Amount Chargeable (in words)
INR Two Hundred Twenty Five Only

₹ 225.00
 E. & O.E

Pass For Payment PPD MNWG

Amount (in Figure) Rs. 225/- dt. 16/12/21

Amount (in Words) Two Hundred Twenty Five only

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

PPBhadur

Dr. (Mrs). Rajshree P. Trivedi
 Principal

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



for S-INFOLINE
S.P. Wailkar
 Authorised Signatory

INVOICE

(Original)

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

Invoice No. S-I/225/2021-2022	Dated 10-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/225/2021-2022	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	TONER REIFLE <i>RAKHI MADAM</i>	1 NOS	225.00	NOS	225.00
Total		1 NOS			₹ 225.00

Amount Chargeable (in words)
INR Two Hundred Twenty Five Only

₹ 225.00
E. & O.E

Pass For Payment <i>Prd mnu</i>
Amount (In Figure) <i>Rs. 225/- dt. 10/12/21</i>
Amount (In Words) <i>Two Hundred Twenty Five only</i>

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



for S-INFOLINE
S.P. Wailcar
Authorized Signatory

Prd mnu
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



BMS

Date: 1st November, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided BMS staff Salary For the month of October.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no.000098, dt.01-11-2021 debit the salary for the month of October 2021, of Rs. 21852/- (Twenty one Thousand eight Hundred Fifty two Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
1	Ms.Jyoti Hegishte	70010100015215	Salary for the month Of Sep 2021	12000.00
2	Ms.Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms.Jaya Supat	70010100010823	Salary for the month Of Sep 2021	9452.00
Total				21852.00

Kind Regards,



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,
Vile Parle (West), Mumbai - 400 056.

BMS

Date: 1st October, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided BMS staff Salary For the month of September.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no.0000 72, dt.01-10-2021 debit the salary for the month of September 2021, of Rs. 21852/- (Twenty one Thousand eight Hundred Fifty two Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below:

Sr.No.	Beneficiaries Name	Account Number	Description	Transaction Amount
1	Ms.Jyoti Hegishte	70010100015215	Salary for the month Of Sep 2021	12000.00
2	Ms.Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms.Jaya Supat	70010100010823	Salary for the month Of Sep 2021	9452.00
Total				21852.00

Kind Regards,

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

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



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

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



BMS

Date: 1st September, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided BMS staff Salary For the month of August.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no.000092, dt.01-09-2021 debit the salary for the month of August 2021, of Rs. 21852/- (Twenty one Thousand eight hundred fifty two Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of August.2021 BMS Teaching / Non Teaching Staff				
1	Ms.Jyoti Hegishte	70010100015215	Salary for the month Of August 2021	12000.00
2	Ms.Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms.Jaya Supat	70010100010823	Salary for the month Of August 2021	9452.00
Total				21852.00

Kind Regards,

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,
Vile Parle (West), Mumbai - 400 056.

BMS

Date: 1st August, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbhai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

00670586

Sub:- Unaided BMS staff Salary For the month of July. 2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no. ⁰⁰⁰¹²⁵~~0000~~, dt. 01-03-2021 debit the salary for the month of July 2021, of Rs. 21852/- (Twenty One Thousand Eight Hundred Fifty Two Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below :

Sr. No.	Beneficiaries Name	Account Number	Description	Transaction Amount
Salary for the month of August. 2021 BMS Teaching / Non Teaching Staff				
1	Ms. Jyoti Hegishte	70010100015215	Salary for the month Of May 2021	12000.00
2	Ms. Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms. Jaya Supat	70010100010823	Salary for the month Of May 2021	9452.00
Total				21852.00

Kind Regards,

बँक ऑफ बरोडा / BANK OF BARODA
विले पार्ले (पश्चिम) शाखा / Vile Parle (W) Branch
07 AUG 2021
अंतरण / TRANSFER

PP Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

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

PP Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



BMS

Date: 1st July 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vile Parle (West) Mumbai - 400 056

To
The Bank Manager
Bank of Baroda
Vile Parle (W)
Mumbai - 400 056.

Sub:- Unaided BMS staff Salary For the month of June.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no.000037 dt.01-07-2021 debit the salary for the month of June 2021, of Rs. 89947/- (Eighty Nine Thousand Nine Hundred Forty seven Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of April.2021 BMS Teaching / Non Teaching Staff				
1	Ms.Jyoti Hegishte	70010100015215	Salary for the month Of May 2021	8776.00
2	Ms.Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms.Jaya Supat	70010100010823	Salary for the month Of May 2021	9171.00
1	Pranaya Revandkar	70010100013122	Salary for the month Of May 2021	41800.00
2	Ashwin Kataria	24480100019907	Salary for the month Of May 2021	29800.00
Total				89947.00

Kind Regards,

ऑफिस बँका/BANK OF BARODA
Vile Parle (W) Branch

R.P. Trivedi

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



R.P. Trivedi

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

BMS

Date: 1st June, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbhai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided BMS staff Salary For the month of May.2021

Dear Sir,

This is to inform you that , please find enclosed here in cheque no.000079 , dt.01-06-2021 debit the salary for the month of May 2021, of Rs. 89947/- (Eighty Nine Thousand Nine Hundred Forty seven Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of April.2021 BMS Teaching / Non Teaching Staff				
1	Ms.Jyoti Hegishte	70010100015215	Salary for the month Of May 2021	8776.00
2	Ms.Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms.Jaya Supat	70010100010823	Salary for the month Of May 2021	9171.00
4	Pranaya Revandkar	70010100013122	Salary for the month Of May 2021	41800.00
5	Ashwin Kataria	24480100019907	Salary for the month Of May 2021	29800.00
Total				89947.00

Kind Regards,

बैंक ऑफ बरोडा/BANK OF BARODA
 विले पार्ले (प) शाखा/Vile Parle (W) Branch
 03 JUN 2021
 31/11/TRANSFER

Rajshree P. Trivedi

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,
Vile Parle (West), Mumbai - 400 056.



BMS

Date: 1st May, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided BMS staff Salary For the month of April.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no. 000076, dt.01-05-2021 debit the salary for the month of April 2021, of Rs.89947/- (Eighty Nine Thousand Nine Hundred Forty Seven Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of April.2021 BMS Teaching / Non Teaching Staff				
1	Ms.Jyoti Hegishte	70010100015215	Salary for the month Of April 2021	8776.00 ✓
2	Ms.Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms.Jaya Supat	70010100010823	Salary for the month Of April 2021	9171.00 ✓
1	Pranaya Revandkar	70010100013122	Salary for the month Of April 2021	41800.00 ✓
2	Ashwin Kataria	24480100019907	Salary for the month Of April 2021	29800.00 ✓
Total				89947.00

Kind Regards,

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,
Vile Parle (West), Mumbai - 400 056.



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

BMS

Date: 1st April, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056
Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided BMS staff Salary For the month of March.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no.000030 dt.01-04-2021 debit the salary for the month of March 2021, of Rs.18347/- (eighteen Thousand Three Hundred Forty seven Only) From our Bank of Baroda A/c. No. 70010100008800 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of Feb.2020 BMS Teaching Staff				
1	Ms.Jyoti Hegishte	70010100015215	Salary for the month Of Mar 2021	8776.00
2	Ms.Jyoti Hegishte	70010100015215	Internet Charges	400.00
3	Ms.Jaya Supat	70010100010823	Salary for the month Of Mar 2021	9171.00
Total				18347.00

Kind Regards,

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

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



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



VENUS ELECTRONICS & CONTROLS PVT. LTD.

Regd. Office:
Plot No. 44-45, Street No 14
MIDC, Andheri East
Mumbai - 400 093, India.
T: +(91 22) 2822 1782
E: venus.electronics@gmail.com

Corr. Address:
401, Madonna, N.S. Road 1
JVPD Scheme
Mumbai - 400 056, India.
T: +(91 22) 2617 6276
E: yasheshb@venuslabs.co.in

Tax Invoice

Invoice No: VL/2122/6

Date: 1-Jul-2021

Buyer:
Maniben Nanavati Women's College
Vallabhbai Road,
Vile Parle (W),
Mumbai - 400 056.

No	Description	HSNSAC	Amount (INR)
1	Centrico MIS - MNWC - Reports - AY 2020-2021	998313	15,000.00
2	Centrico MIS - MNWC - Online Admission	998313	10,000.00
3	Centrico MIS - MNWC - Online Fees	998313	10,000.00
4	Centrico MIS - MNWC - Customisation upto 30-Jun-2021	998313	44,750.00
	Subtotal		79,750.00
	IGST (18%)		0.00
	CGST (9%)		7,177.50
	SGST (9%)		7,177.50
	Total		94,105.00

Service Provider : Venus Electronics and Controls Pvt. Ltd.
PAN No : AAACV4450C
GSTIN No : 27AAACV4450C1ZN

Bank Name : HDFC Bank Ltd, Ahura Branch, Mumbai 400093
RTGS/NEFT IFSC Code : HDFC0000543
Current A/c No : 05432320003227

For Venus Electronics & Controls Pvt. Ltd.

Director
(sd. by Yashesh Bhatia)

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

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



BMS

BMS BMS E-Mail : MNWCOLLEGE@HOTMAIL.COM Payment Voucher	
No.: 28 Dated: 23-Jul-2021	
Particulars	Amount
Account :	
Computer Expenses	15684.56
T.D.S. on Contract Through : Vijaya Bank A/c 8800	-1329.20
On Account of :	
Being cheq. no. 000063 dt 23-7-21 drwan in favour of SCNWI & GHS towards	
Amount (in words) :	
Indian Rupees Fourteen Thousand Three Hundred Fifty Five and Thirty Six paise	
₹ 14355.36	
Receiver's Signature: Rajshree P. Trivedi 26/7/2021 Authorised Signatory	

Rajshree

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



INVOICE
BPM

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai - 400 081

INVOICE NO. [VAN-2021-009-03]
DATE: September 5, 2021
CUSTOMER ID [VAN001]

(TO) **Maniben Nanavati Women's College**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	MOOC - Fundamentals of Computer, Internet, Social Media and Office	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate computer course [Fundamentals of Computer, Internet, Social Media and Office] - FY BMS	68	Rs. 17,000
Grand Total			Rs. 17,000
Grand Total in Words			Rupees Seventeen Thousand Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 17,000
AMOUNT IN WORD:			Rupees Seventeen Thousand Only
GSTIN - 27BJKPS5841M1ZF		PAN NO. : BJKPS5841M	

FOR VANCO TECHNOLOGIES

Pass For Payment *[Signature]* M.N.W.C (UG - Unaided) BMS
Amount (In Figure) Rs. 17000/- dt. 6/9/2021
Amount (In Words) Seventeen Thousand only

[Signature]

Viren Shah
ACCOUNT MANAGER

Contact No: +91 9920748255
viren@vancotech.com

[Signature]

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



Tax Invoice

BMS

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. WS/245/2021-2022	Dated 1-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. WS/245/2021-2022	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	TALLY SOFTWARE SERVICES - SILVER 735757341	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00 SGST 324.00
Total						1 NOS ₹ 4,248.00

Pass For Payment Post BMS.
 Amount (In Figure) 4,248/- 4/12/21
 Amount (In Words) Four thousand two hundred & forty eight only

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total			3,600.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight 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.



D. W. Nanavati
 Authorised Signatory

This is a Computer Generated Invoice

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





FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex, Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

BMS

To, Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai -400056		Dated - 03-02-2022																																						
		Invoice no - 235																																						
		Terms of Payment:																																						
Sr.no	Description	Rate	Qty	Amount in Rs																																				
1	Online Exam Module CLASS - FYBMS	10	380	3,800																																				
	<table border="1"> <thead> <tr> <th>Exam Date</th> <th>Class</th> <th>Subject</th> <th>No. Of Students</th> </tr> </thead> <tbody> <tr> <td>31-01-2022</td> <td>FYBMS</td> <td>1005-ECONIMICS-I</td> <td>76</td> </tr> <tr> <td>29-01-2022</td> <td>FYBMS</td> <td>1004-PRINCIPLES-OF-MARKETING</td> <td>75</td> </tr> <tr> <td>28-01-2022</td> <td>FYBMS</td> <td>1003-FINANCIAL-ACCOUNTING</td> <td>75</td> </tr> <tr> <td>27-01-2022</td> <td>FYBMS</td> <td>1002-BUSINESS-COMMUNICATION</td> <td>76</td> </tr> <tr> <td>25-01-2022</td> <td>FYBMS</td> <td>1001-PRINCIPLES-OF-MANAGEMENT</td> <td>75</td> </tr> <tr> <td>31-01-2022</td> <td>FYBMS-ATKT-II</td> <td>2005-INTRODUCTION-TO-QUANTITATIVE-TECHNIQUES</td> <td>1</td> </tr> <tr> <td>28-01-2022</td> <td>FYBMS-ATKT-II</td> <td>2003-ECONOMICS-II</td> <td>1</td> </tr> <tr> <td>27-01-2022</td> <td>FYBMS-ATKT-II</td> <td>2002-ORGANIZATIONAL-BEHAVIOUR</td> <td>1</td> </tr> </tbody> </table>	Exam Date	Class	Subject	No. Of Students	31-01-2022	FYBMS	1005-ECONIMICS-I	76	29-01-2022	FYBMS	1004-PRINCIPLES-OF-MARKETING	75	28-01-2022	FYBMS	1003-FINANCIAL-ACCOUNTING	75	27-01-2022	FYBMS	1002-BUSINESS-COMMUNICATION	76	25-01-2022	FYBMS	1001-PRINCIPLES-OF-MANAGEMENT	75	31-01-2022	FYBMS-ATKT-II	2005-INTRODUCTION-TO-QUANTITATIVE-TECHNIQUES	1	28-01-2022	FYBMS-ATKT-II	2003-ECONOMICS-II	1	27-01-2022	FYBMS-ATKT-II	2002-ORGANIZATIONAL-BEHAVIOUR	1			
Exam Date	Class	Subject	No. Of Students																																					
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25-01-2022	FYBMS	1001-PRINCIPLES-OF-MANAGEMENT	75																																					
31-01-2022	FYBMS-ATKT-II	2005-INTRODUCTION-TO-QUANTITATIVE-TECHNIQUES	1																																					
28-01-2022	FYBMS-ATKT-II	2003-ECONOMICS-II	1																																					
27-01-2022	FYBMS-ATKT-II	2002-ORGANIZATIONAL-BEHAVIOUR	1																																					
GST No - 27AADFF7295H123			Total	3,800																																				
			GST 18%	684																																				
			Advance																																					
			Grand Total	4,484																																				

In words - Four Thousand four hundred and eighty four only

• Cheque to be issued in the name of " Frugal Solutions"

• Bank Details:

Bank Name - ICICI Bank

Account no - 039305006600

IFSC code - ICIC0000393

Branch - Backbay

Pay to the order of	BMS
Amount in Figure	Rs. 4484/- 03/02/2022
Amount (in Words)	Four thousand four hundred & eight four only

Frugal Solutions

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



Tax Invoice

BMS

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

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

Invoice No. **WS/86/22-23**
 Delivery Note
 Supplier's Ref. **WS/86/22-23**
 Buyer's Order No.
 Dated **22-Jun-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 4X PRO SJ 2500 F1 SCANNER	84716050	1 NOS	25,423.72	NOS	25,423.72
						CGST 2,288.13
						SGST 2,288.13
						ROUND OFF (S) 0.02
			1 NOS			₹ 30,000.00

Paid to BMS
 Amount (in Figure) **Rs. 30,000/- dt. 30/7/22**
 Amount (in Words) **Thirty Thousand only**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
Total	25,423.72		2,288.13		2,288.13	4,576.26

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

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
 Dw...
 Authorised Signatory



This is a Computer Generated Invoice



Dr. (Mrs). Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai - 400 058.



BADI

VENUS ELECTRONICS & CONTROLS PVT. LTD.

Regd. Office:
Plot No. 44-45, Street No 14
MIDC, Andheri East
Mumbai - 400 093, India.
T: +(91 22) 2822 1782
E: venus.electronics@gmail.com

Corr. Address:
401, Madonna, N.S. Road 1
JVPD Scheme
Mumbai - 400 056, India.
T: +(91 22) 2617 6276
E: yasheshb@venuslabs.co.in

Tax Invoice

Invoice No: VL/2122/6

Date: 1-Jul-2021

Buyer:
Maniben Nanavati Women's College
Vallabhbai Road,
Vile Parle (W),
Mumbai - 400 056.

No	Description	HSNSAC	Amount (INR)
1	Centrico MIS - MNWC - Reports - AY 2020-2021	998313	15,000.00
2	Centrico MIS - MNWC - Online Admission	998313	10,000.00
3	Centrico MIS - MNWC - Online Fees	998313	10,000.00
4	Centrico MIS - MNWC - Customisation upto 30-Jun-2021	998313	44,750.00
	Subtotal		79,750.00
	IGST (18%)		0.00
	CGST (9%)		7,177.50
	SGST (9%)		7,177.50
	Total		94,105.00

Service Provider : Venus Electronics and Controls Pvt. Ltd.
PAN No : AAACV4450C
GSTIN No : 27AAACV4450C1ZN

Bank Name : HDFC Bank Ltd, Ahura Branch, Mumbai 400093
RTGS/NEFT IFSC Code : HDFC0000543
Current A/c No : 05432320003227

For Venus Electronics & Controls Pvt. Ltd.

Director
(sd. by Yashesh Bhatia)

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



MNWC BAFI
Vailabhbhai Road
Vile Parle West
Mumbai - 400056
E-Mail : mnwcollege@hotmail.com

Payment Voucher

No.: 14 Dated: 23-Jul-2021

Particulars	Amount
Account : Computer	15684.56
Expenses T.D.S. on Contract	-1329.20

Through :

Vijaya Bank 9944

On Account of :

Being cheq no. 000053 Dt 23-7-21 Drwan in favour of SCNWI & GHS Towards
Venus electronics & controls pvt.ltd Against bill no. VL/2122/6 Dt.1-7-2021

Amount (in words) :

INR Fourteen Thousand Three Hundred Fifty Five and Thirty Six paise Only

₹ 14355.36

Receiver's Signature:

Authorised Signatory

Rajshree P. Trivedi

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





FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

To,		Dated - 03-02-2022																														
Maniben Nanavati Women's College		Invoice no - 234																														
Vallabhbai Road, Vile Parle (W), Mumbai -400056		Terms of Payment:																														
Sr.no	Description	Rate	Qty	Amount in Rs																												
1	Online Exam Module CLASS - FYBAFI	10	227	2,270																												
	<table border="1"><thead><tr><th>Exam Date</th><th>Class</th><th>Subject</th><th>No. Of Students</th></tr></thead><tbody><tr><td>27-01-2022</td><td>FYBAFI</td><td>141519-BASICS-OF-MANAGEMENT</td><td>46</td></tr><tr><td>25-01-2022</td><td>FYBAFI</td><td>141419-BUSINESS-COMMUNICATION-SKILLS</td><td>45</td></tr><tr><td>24-01-2022</td><td>FYBAFI</td><td>141319-BASIC-OF-INFORMATION-TECHNOLOGY</td><td>45</td></tr><tr><td>22-01-2022</td><td>FYBAFI</td><td>141219-MANAGEMENT-OF-FINANCE</td><td>45</td></tr><tr><td>21-01-2022</td><td>FYBAFI</td><td>141119-BUSINESS-ACCOUNTING</td><td>45</td></tr><tr><td>21-01-2022</td><td>FYBAFI-ATKT-II</td><td>241119-ACCOUNTANCY-THEORY-&-PRACTICE</td><td>1</td></tr></tbody></table>	Exam Date	Class	Subject	No. Of Students	27-01-2022	FYBAFI	141519-BASICS-OF-MANAGEMENT	46	25-01-2022	FYBAFI	141419-BUSINESS-COMMUNICATION-SKILLS	45	24-01-2022	FYBAFI	141319-BASIC-OF-INFORMATION-TECHNOLOGY	45	22-01-2022	FYBAFI	141219-MANAGEMENT-OF-FINANCE	45	21-01-2022	FYBAFI	141119-BUSINESS-ACCOUNTING	45	21-01-2022	FYBAFI-ATKT-II	241119-ACCOUNTANCY-THEORY-&-PRACTICE	1			
Exam Date	Class	Subject	No. Of Students																													
27-01-2022	FYBAFI	141519-BASICS-OF-MANAGEMENT	46																													
25-01-2022	FYBAFI	141419-BUSINESS-COMMUNICATION-SKILLS	45																													
24-01-2022	FYBAFI	141319-BASIC-OF-INFORMATION-TECHNOLOGY	45																													
22-01-2022	FYBAFI	141219-MANAGEMENT-OF-FINANCE	45																													
21-01-2022	FYBAFI	141119-BUSINESS-ACCOUNTING	45																													
21-01-2022	FYBAFI-ATKT-II	241119-ACCOUNTANCY-THEORY-&-PRACTICE	1																													
	GST No - 27AADFF7295H1Z3		Total	2,270																												
			GST 18%	409																												
			Advance																													
			Grand Total	2,679																												

In words - Two thousand six hundred and seventy nine only

• Cheque to be issued in the name of " Frugal Solutions"

• Bank Details:

Bank Name - ICICI Bank

Account no - 039305006600

IFSC code - ICIC0000393

Branch - Backbay

Sayed
Frugal Solutions

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

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

Mode of Payment	<i>Rajshree P. Trivedi</i>
Amount (in Figure)	Rs. 2679/- dt. 3/2/2022
Amount (in Words)	Two thousand six hundred and seventy nine only



VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhor Nagar,
Mulund East, Mumbai - 400 081

INVOICE NO. [VAN-2021-009-04]
DATE: September 5, 2021
CUSTOMER ID [VAN001]

TO: **Maniben Nanavati Women's College**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	MOOC - Fundamentals of Computer, Internet, Social Media and Office	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate computer course [Fundamentals of Computer, Internet, Social Media and Office] - FY BAFI	34	Rs. 8,500
Grand Total			Rs. 8,500
Grand Total in Words		Rupees Eight Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 8,500
AMOUNT IN WORD:		Rupees Eight Thousand Five Hundred Only	
GSTIN - 27BJKPS5841M1ZF		PAN NO. : BJKPS5841M	

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>[Signature]</i> BAFI
Amount (In Figure)	Rs. 8500/- dt. 05/09/2021
Amount (In Words)	Eight Thousand Five Hundred only

[Signature]
Viren Shah

ACCOUNT MANAGER

Contact No: +91 9920748255
viren@vancotech.com

[Signature]
Dr. (Mrs). Rajshree P. Trivedi
Principal

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



24	Ms. Jyotsna Raut	M.Com., NET	Assistant Prof.	Open	Temporary Full Time	10.06.2019
25	Mr. Hardik Majihia	M.Com	Assistant Prof.	Open	Temporary Full Time	01.09.2021
		M.COM.NET.SET	Assistant	Open	Temporary Full Time	01.09.2021

BAFI

PS

FRUGAL SOLUTIONS

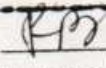
Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

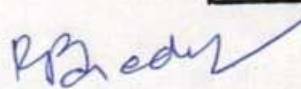
To,		Dated - 06-12-2021												
Maniben Nanavati Women's College		Invoice no - 227												
Vallabhbai Road, Vile Parle (W), Mumbai -400056		Terms of Payment:												
Sr.no	Description	Rate	Qty	Amount in Rs										
1	PowerStudent ERP System For Academic Year 2021-2022 (BAFI-UnAided)	118	115	13,570										
	<table border="1"> <thead> <tr> <th>Class</th> <th>Total Students</th> </tr> </thead> <tbody> <tr> <td>BAFI I</td> <td>45</td> </tr> <tr> <td>BAFI II</td> <td>31</td> </tr> <tr> <td>BAFI III</td> <td>39</td> </tr> <tr> <td>Total</td> <td>115</td> </tr> </tbody> </table>	Class	Total Students	BAFI I	45	BAFI II	31	BAFI III	39	Total	115			
Class	Total Students													
BAFI I	45													
BAFI II	31													
BAFI III	39													
Total	115													
	GST No - 27AADFF7295H1Z3													
			Total	13,570										
			GST 18%	2,443										
			Advance											
			Grand Total	16,013										

In words - Sixteen thousand and thirteen only

• Cheque to be issued in the name of " Frugal Solutions"


Frugal Solutions

Pass For Payment	 BAFI
Amount (In Figure)	RS 16013/- dt 07/12/21
Amount (In Words)	Sixteen thousand and thirteen only



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



VENUS ELECTRONICS & CONTROLS PVT. LTD.

Regd. Office:
Plot No. 44-45, Street No 14
MIDC, Andheri East
Mumbai - 400 093, India.
T: +(91 22) 2822 1782
E: venus.electronics@gmail.com

Corr. Address:
401, Madonna, N.S. Road 1
JVPD Scheme
Mumbai - 400 056, India.
T: +(91 22) 2617 6276
E: yasheshb@venuslabs.co.in

Tax Invoice

Invoice No: VL/2122/6

Date: 1-Jul-2021

Buyer:
Maniben Nanavati Women's College
Vallabhbai Road,
Vile Parle (W),
Mumbai - 400 056.

No	Description	HSNSAC	Amount (INR)
1	Centrico MIS - MNWC - Reports - AY 2020-2021	998313	15,000.00
2	Centrico MIS - MNWC - Online Admission	998313	10,000.00
3	Centrico MIS - MNWC - Online Fees	998313	10,000.00
4	Centrico MIS - MNWC - Customisation upto 30-Jun-2021	998313	44,750.00
	Subtotal		79,750.00
	IGST (18%)		0.00
	CGST (9%)		7,177.50
	SGST (9%)		7,177.50
	Total		94,105.00

Service Provider : Venus Electronics and Controls Pvt. Ltd.
PAN No : AAACV4450C
GSTIN No : 27AAACV4450C1ZN

Bank Name : HDFC Bank Ltd, Ahura Branch, Mumbai 400093
RTGS/NEFT IFSC Code : HDFC0000543
Current A/c No : 05432320003227

For Venus Electronics & Controls Pvt. Ltd.

Director
(sd. by Yashesh Bhatia)

Rajshree P. Trivedi
26/7/2021
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



VENUS ELECTRONICS AND CONTROLS PVT LTD

INVOICE WORKING DETAILS

Sr.NO.	DEP	Tax Bill	GST	TOTAL	10% TDS	Total
1	SCNWI Sr.	13292	2392.56	15684.56	1329.2	14355.36
2	SCNWI Jr.	13292	2392.56	15684.56	1329.2	14355.36
3	TCLV - Unaided	13290	2392.2	15682.2	1329	14353.2
4	BMS	13292	2392.56	15684.56	1329.2	14355.36
5	B.COM AFI	13292	2392.56	15684.56	1329.2	14355.36
6	PG	13292	2392.56	15684.56	1329.2	14355.36
	TOTAL	79750	14355	94105	7975	86130

10%TDS

7975

71775

14355

86130

Remark:

Preparing Cheque of Bill amount and TDS amount in the Name of Shree Chandulal Nanavti Women's Institute and Girl's High School

RP Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



PG
PG
E-Mail : MNWCOLLEGE@HOTMAIL.COM
Payment Voucher

No.: 19 Dated: 23-Jul-2021

Particulars	Amount
Account :	
Computer Exp	15684.56
T.D.S. on Contract Through : Vijay Bank A/c - 16950	-1329.20
On Account of :	
Being Chq no.00007 dt.23-7-2021 drawn in favour of SCNWI &GHS Towards Venus electronic & controls pvt.ltd against bill no. VL/21-22/6 , Dt.1-7-2021	
Amount (in words) :	
Indian Rupees Fourteen Thousand Three Hundred Fifty Five and Thirty Six paise Only	
₹ 14355.36	
Receiver's Signature:	
Authorised Signatory	

12/07/2021

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



PS

FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

PGC

To, Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai -400056		Dated - 06-12-2021																						
		Invoice no - 228																						
		Terms of Payment:																						
Sr.no	Description	Rate	Qty	Amount in Rs																				
1	PowerStudent ERP System For Academic Year 2021-2022 (PG-UnAided)	118	164	19,352																				
	<table border="1"><thead><tr><th>Class</th><th>Total Students</th></tr></thead><tbody><tr><td>M.A I CLINICAL</td><td>31</td></tr><tr><td>M.A I COUNSELING</td><td>30</td></tr><tr><td>M.A II CLINICAL</td><td>28</td></tr><tr><td>M.A II COUNSELING</td><td>27</td></tr><tr><td>M.COM I HRM</td><td>14</td></tr><tr><td>M.COM I ACCOUNTANCY</td><td>18</td></tr><tr><td>M.COM II HRM</td><td>11</td></tr><tr><td>M.COM II ACCOUNTANCY</td><td>5</td></tr><tr><td>Grand Total</td><td>164</td></tr></tbody></table>	Class	Total Students	M.A I CLINICAL	31	M.A I COUNSELING	30	M.A II CLINICAL	28	M.A II COUNSELING	27	M.COM I HRM	14	M.COM I ACCOUNTANCY	18	M.COM II HRM	11	M.COM II ACCOUNTANCY	5	Grand Total	164			
Class	Total Students																							
M.A I CLINICAL	31																							
M.A I COUNSELING	30																							
M.A II CLINICAL	28																							
M.A II COUNSELING	27																							
M.COM I HRM	14																							
M.COM I ACCOUNTANCY	18																							
M.COM II HRM	11																							
M.COM II ACCOUNTANCY	5																							
Grand Total	164																							
	GST No - 27AADFF7295H123		Total GST 18%	19,352 3,483																				
			Advance																					
			Grand Total	22,835																				

In words - Twenty two thousand eight hundred and thirty five only

• Cheque to be issued in the name of " Frugal Solutions"

Frugal Solutions

Pass For Payment [Signature] MHW (PG)
Amount (In Figure) Rs 22,835/- dt. 7/12/21
Amount (In Words) Twenty two thousand eight hundred and thirty five only

Dr. (Mrs). Rajshree P. Trivedi
Principal

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





FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg. Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

To,
Maniben Nanavati Women's College
Vallabhbai Road, Vile Parle (W), Mumbai -400056

Dated - 30-08-2021

Invoice no - 223

Terms of Payment:

Sr.no	Description	Rate	Qty	Amount in Rs
1	Online Exam Module Master's - MA ENTRANCE TEST Conducted On - 30-08-2021	10	422	4,220
GST No - 27AADFF7295H1Z3				
			Total	4,220
			GST 18%	760
			Advance	
			Grand Total	4,980

In words - Four Thousand Nine Hundred and Eighty Only

- Cheque to be issued in the name of " Frugal Solutions"
- Bank Details:
Bank Name - ICICI Bank
Account no - 039305006600
IFSC code - ICIC0000393
Branch - Backbay

*Prunali / prasant
for
19/2021*

Pass For Payment *Prunali* *MNW (PG)*
Amount (In Figure) *Rs. 4,980/- dt. 02/9/2021*
Amount (In Words) *Four thousand Nine Hundred Eighty only*

Frugal Solutions

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



Date: 1st ,November 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided PG staff Salary For the month of October 2021

Dear Sir,

This is to inform you that , please find enclosed here in cheque no. 000108 dt.01-11-2021 debit the salary for the month of October 2021, of Rs.53077/- (Fifty Three Thousand Seventy Seven Only) From our Bank of Baroda A/c. No. 70010100006891 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
1	Mr. Prashant Chaugule	70010100010638	Salary for the month Of Sep 2021	18,700.00
	Mr. Prashant Chaugule	70010100010638	Internet Charges	400.00
2	Mr. Jagdish Jangale	70010100013422	Salary for the month Of Sep 2021	12,490.00
3	Mrs.Shraddha Jagtap	70010100008460	Salary for the month Of Sep 2021	14,069.00
4	Mrs.Shubhashree Pawaskar	70010100015187	Salary for the month Of Sep 2021	7,418.00
Total				53,077.00

Kind Regards,

बँक ऑफ बरोडा / BANK OF BARODA
विले पार्ले (प) शाखा/Vile Parle (W) Branch
01 NOV 2021
अंतराण/TRANSFER

RP Shree

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,
Vile Parle (West), Mumbai - 400 056.

Date: 1st ,October 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbhai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.



Sub:- Unaided PG staff Salary For the month of Sep.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no. 000058 dt.01-10-2021 debit the salary for the month of Sep 2021, of Rs.53077/- (Fifty Three Thousand Seventy Seven Only) From our Bank of Baroda A/c. No. 70010100006891 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
1	Mr. Prashant Chaugule	70010100010638	Salary for the month Of Sep 2021	18,700.00
	Mr. Prashant Chaugule	70010100010638	Internet Charges	400.00
2	Mr. Jagdish Jangale	70010100013422	Salary for the month Of Sep 2021	12,490.00
3	Mrs.Shraddha Jagtap	70010100008460	Salary for the month Of Sep 2021	14,069.00
4	Mrs.Shubhashree Pawaskar	70010100015187	Salary for the month Of Sep 2021	7,418.00
Total				53,077.00

Kind Regards,

Rajshree

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



Rajshree

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

Date: 1st ,September 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbhai Road, Vile Parle (West), Mumbai – 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai – 400 056.

Sub:- Unaided PG staff Salary For the month of August.2021

Dear Sir,

This is to inform you that , please find enclosed here in cheque no. 000040 dt.01-09-2021 debit the salary for the month of August 2021, of Rs.53077/- (Fifty Three Thousand Seventy Seven Only) From our Bank of Baroda A/c. No. 70010100006891 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of July 2021 PG Teaching Staff				
1	Mr. Prashant Chaugule	70010100010638	Salary for the month Of May 2021	18,700.00 ✓
	Mr. Prashant Chaugule	70010100010638	Internet Charges	400.00
2	Mr. Jagdish Jangale	70010100013422	Salary for the month Of May 2021	12,490.00 ✓
3	Mrs.Shraddha Jagtap	70010100008460	Salary for the month Of May 2021	14,069.00 ✓
4	Mrs.Shubhashree Pawaskar	70010100015187	Salary for the month Of May 2021	7,418.00 ✓
Total				53,077.00

Kind Regards,

Rajshree



Rajshree

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,
Vile Parle (West), Mumbai - 400 056.

Date: 1st ,August 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbhai Road, Vile Parle (West), Mumbai - 400 056

Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided PG staff Salary For the month of July.2021

Dear Sir,

This is to inform you that , please find enclosed here in cheque no. 000063 dt.05-08-2021 debit the salary for the month of July 2021, of Rs.53077/- (Fifty Three Thousand Seventy Seven Only) From our Bank of Baroda A/c. No. 70010100006891 and same may be credited to our staff member individual accounts as per details below :

Sr. No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of July 2021 PG Teaching Staff				
1	Mr. Prashant Chaugule	70010100010638	Salary for the month Of May 2021	18,700.00
	Mr. Prashant Chaugule	70010100010638	Internet Charges	400.00
2	Mr. Jagdish Jangale	70010100013422	Salary for the month Of May 2021	12,490.00
3	Mrs.Shraddha Jagtap	70010100008460	Salary for the month Of May 2021	14,069.00
4	Mrs.Shubhashree Pawaskar	70010100015187	Salary for the month Of May 2021	7,418.00
Total				53,077.00

Kind Regards,

Rajshree P. Trivedi
07 AUG 2021
TRANSFER

Rajshree P. Trivedi

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,
Vile Parle (West), Mumbai - 400 056.



Date: 1st July 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056
Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided PG staff Salary For the month of June.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no. 0000 dt.01-07-2021 debit the salary for the month of June 2021, of Rs.51350/- (Fifty One Thousand Three Hundred Fifty Only) From our Bank of Baroda A/c. No. 70010100006891 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of June.2020 PG Teaching Staff				
1	Mr. Prashant Chaugule	70010100010638	Salary for the month Of May 2021	18,038.00
2	Mr. Prashant Chaugule	70010100010638	Internet Charges	400.00
3	Mr. Jagdish Jangale	70010100013422	Salary for the month Of May 2021	12,061.00
4	Mrs.Shraddha Jagtap	70010100008460	Salary for the month Of May 2021	13,654.00
5	Mrs.Shubhashree Pawaskar	70010100015187	Salary for the month Of May 2021	7,197.00
Total				51,350.00

बँक ऑफ बरोडा BANK OF BARODA
(विले पार्ले (प) शाखा) Vile Parle (W) Branch

05 JUL 2021

अंतराय/TRANSFER

Kind Regards,

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

Date: 1st June 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbai Road, Vile Parle (West), Mumbai - 400 056
Email: mnwcollege@hotmail.com Tel: 022-26100679

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.

Sub:- Unaided PG staff Salary For the month of May.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no. 000030 dt.01-06-2021 debit the salary for the month of May 2021, of Rs.51350/- (Fifty One Thousand Three Hundred Fifty Only) From our Bank of Baroda A/c. No. 70010100006891 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of May.2021 PG Teaching Staff				
1	Mr. Prashant Chaugule	70010100010638	Salary for the month Of May 2021	18,038.00
2	Mr. Prashant Chaugule	70010100010638	Internet Charges	400.00
3	Mr. Jagdish Jangale	70010100013422	Salary for the month Of May 2021	12,061.00
4	Mrs. Shradha Jagtap	70010100008460	Salary for the month Of May 2021	13,654.00
5	Mrs. Shubhashree Pawaskar	70010100015187	Salary for the month Of May 2021	7,197.00
Total				51,350.00

Kind Regards,

Rajshree P. Trivedi

Rajshree P. Trivedi

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,
Vile Parle (West), Mumbai - 400 056.

03 JUN 2021
TRANSFER

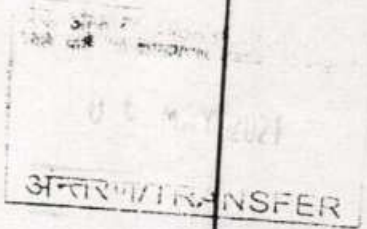


Date: 1st May, 2021

MANIBEN NANAVATI WOMEN'S COLLEGE

Vallabhbaai Road, Vile Parle (West), Mumbai - 400 056
Email: mnwcollege@hotmail.com Tel: 022-26100675

To,
The Bank Manager,
Bank of Baroda,
Vile Parle (W),
Mumbai - 400 056.



Sub:- Unaided BMS staff Salary For the month of April.2021

Dear Sir,

This is to inform you that, please find enclosed here in cheque no. 000027 dt.01-05-2021 debit the salary for the month of April 2021, of Rs.51350/- (Fifty One Thousand Three Hundred Fifty Only) From our Bank of Baroda A/c. No. 70010100006891 and same may be credited to our staff member individual accounts as per details below :

Sr.No.	Beneficiaries Name	Account Number	Discription	Transaction Amount
Salary for the month of Feb.2020 BMS Teaching Staff				
1	Mr. Prashant Chaugule	70010100010638	Salary for the month Of April 2021	18,038.00
	Mr. Prashant Chaugule	70010100010638	Internet Charges	400.00
2	Mr. Jagdish Jangale	70010100013422	Salary for the month Of April 2021	12,061.00
3	Mrs.Shraddha Jagtap	70010100008460	Salary for the month Of April 2021	13,654.00
4	Mrs.Shubhashree Pawaskar	70010100015187	Salary for the month Of April 2021	7,197.00
Total				51,350.00

Kind Regards,

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,
Vile Parle (West), Mumbai - 400 056.

Maniben Nanavati Women's College
Vallabhbai Road, Vile Parle (W), Mumbai 400 056

Date :- 01st April, 2021

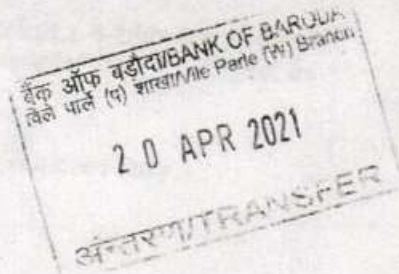
To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Internet Charges .

Dear Sir

Pleased find enclosed here in Cheque No.000023 ,dated on 01/04/2021, Debit the amt of Rs 400/- (Four Hundred Only) on favour of Bank of Baroda, Account No. 70010100006891 towards the Internet Charges. The same is credited in to our staff member's account as per details below:

Sr. No.	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Currency	D/C	Transaction Amount
1	01.04.2021	Mr.Prashant Chaugule	Bank of Baroda	BARBOVILWES	70010100010638	Internet Charges	INR	C	400.00
TOTAL									400.00



RP Trivedi

Principal

Dr. (Mrs). Rajshree P. Trivedi
Principal

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

RP Trivedi

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



	Month	Date	Sub total in Doller	Doller rate	Amount		FINAL AMOUN T
1	Spt	25-09-2020	\$ 64.99	73.68	4788.46	4788	4999
2	Oct	25-10-2020	\$ 64.99	73.93	4804.71	4805	4999
3	Nov	25-11-2020	\$ 64.99	73.78	4794.96	4795	4999
4	Dec	25-12-2020	\$ 64.99	73.54	4779.36	4779	4999
5	Jan	25-01-2021	\$ 64.99	72.97	4742.32	4742	4943
6	Feb	25-02-2021	\$ 64.99	73.16	4754.67	4755	4926
7	March						4922
8	April	25-04-2021	\$ 64.99	74.91	4868.4	4868	5999
9	May	25-05-2021	\$ 64.99	72.8	4731.27	4731	5821
10	June	25-06-2021	\$ 64.99	74.18	4820.96	4821	5930
11	July	25-07-2021	\$ 64.99	74.43	4837.21	4837	5956
12	Aug	25-08-2021	\$ 64.99	74.13	4817.71	4818	5934
13	Spt	25-09-2021	\$ 64.99	73.81	4796.91	4797	5900.2
TOTAL						57536	70327

R. B. Trivedi

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

Fully	PAID
Partly	
C. No. : 056022	
C. Dt. : 15-12-21	
Amount : 70327	



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 09/25/2020
Invoice #: INV43291286
Payment Terms: Due Upon Receipt
Due Date: 09/25/2020
Account Number: 57536305
Currency: USD
Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056
India
rajshree.trivedi@mnwc.edu.in

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/25/2020-10/24/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	09/25/2020-10/24/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Rajshree

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



TRANSACTIONS					
				Invoice Total	\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/25/2020	P-46328077	Payment		(\$64.99)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

R. P. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 10/25/2020
Invoice #: INV48545121
Payment Terms: Due Upon Receipt
Due Date: 10/25/2020
Account Number: 57536305
Currency: USD
Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056
India

Remittance Details should be sent to:
Finance@zoom.us

rajshree.trivedi@mnwc.edu.in

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/25/2020-11/24/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	10/25/2020-11/24/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Rajshree

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



TRANSACTIONS					
				Invoice Total	\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/25/2020	P-52037661	Payment		(\$64.99)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 11/25/2020
Invoice #: INV54000979
Payment Terms: Due Upon Receipt
Due Date: 11/25/2020
Account Number: 57536305
Currency: USD
Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056
India

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

rajshree.trivedi@mnwc.edu.in

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	11/25/2020-12/24/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	11/25/2020-12/24/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Rajshree

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



TRANSACTIONS					
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
11/25/2020	P-58085533	Payment		\$64.99	
12/02/2020	P-59688862	Payment			\$0.00
12/09/2020	P-61109768	Payment			\$0.00
12/16/2020	P-62428336	Payment			\$0.00
12/26/2020	P-64197156	Payment			\$0.00
12/26/2020	P-64197334	Payment			\$0.00
					(\$64.99)
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

R. P. Trivedi

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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 12/25/2020
Invoice #: INV59361601
Payment Terms: Due Upon Receipt
Due Date: 12/25/2020
Account Number: 57536305
Currency: USD
Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST
PARLE WEST
MUMBAI, MAHARASHTRA 400056
India

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

rajshree.trivedi@mnwc.edu.in

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	12/25/2020-01/24/2021	\$14.99	\$0.00	\$14.9
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	12/25/2020-01/24/2021	\$50.00	\$0.00	\$50.0

INVOICE TOTALS	
Subtotal:	\$
Total (Including Tax):	\$
Invoice Balance:	

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$

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



TRANSACTIONS					
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	\$
12/26/2020	P-64197170	Payment			Appli Amou
12/26/2020	P-64197174	Payment			
12/26/2020	P-64251330	Payment			(\$
				Invoice Balance	\$

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

R. Trivedi

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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 01/25/2021
Invoice #: INV65027611
Payment Terms: Due Upon Receipt
Due Date: 01/25/2021
Account Number: 57536305
Currency: USD
Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056
India
rajshree.trivedi@mncw.edu.in

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	01/25/2021-02/24/2021	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	01/25/2021-02/24/2021	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Rajshree P. Trivedi

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



TRANSACTIONS					
				Invoice Total	\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/25/2021	P-70207762	Payment		(\$64.99)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Rajshree P. Trivedi

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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 02/25/2021
Invoice #: INV70712626
Payment Terms: Due Upon Receipt
Due Date: 02/25/2021
Account Number: 57536305
Currency: USD
Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056
India

Remittance Details should be sent to:
Finance@zoom.us

rajshree.trivedi@mnwc.edu.in

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/25/2021-03/24/2021	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	02/25/2021-03/24/2021	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Rajshree

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



TRANSACTIONS				Invoice Total	\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/25/2021	P-76362604	Payment		(\$64.99)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

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





TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

Invoice Date: 04/25/2021
Invoice #: INV82390131
Payment Terms: Due Upon Receipt
Due Date: 04/25/2021
Account Number: 57536305
Currency: USD

Customer Account Information:
Name of Recipient (Billed to): MANIBEN
NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State Code:
27)
India

rajshree.trivedi@mnwc.edu.in

Name of Consignee (Place of supply): RAJSHREE
TRIVEDI
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State Code:
27)
India

rajshree.trivedi@mnwc.edu.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	04/25/2021-05/24/2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	04/25/2021-05/24/2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS

Taxable Value:	\$64.99
Total (Including Tax):	\$76.69
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount

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





500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$11.70

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total
04/25/2021	P-89170846	Payment		\$76.69
				Applied Amount (\$76.69)
				Invoice Balance
				\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$64.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

R. B. Trivedi

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





TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

Invoice Date: May 25, 2021
Invoice #: INV88023189
Payment Terms: Due Upon Receipt
Due Date: May 25, 2021
Account Number: 57536305
Currency: USD

Customer Account Information: Name of Recipient (Billed to): MANIBEN
NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State Code:
27)
India

rajshree.trivedi@mnwc.edu.in

Name of Consignee (Place of supply): RAJSHREE
TRIVEDI
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State Code:
27)
India

rajshree.trivedi@mnwc.edu.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	May 25, 2021-Jun 24, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	May 25, 2021-Jun 24, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS

Taxable Value:	\$64.99
Total (Including Tax):	\$76.69
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount

Rajshree P. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

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





500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$11.70

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
May 25, 2021	P-95729797	Payment		\$76.69	(\$76.69)
				Invoice Balance	\$0.00

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Rajshree P. Trivedi

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





TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

Invoice Date: Jun 25, 2021
Invoice #: INV93533831
Payment Terms: Due Upon Receipt
Due Date: Jun 25, 2021
Account Number: 57536305
Currency: USD

Customer Account Information:
Name of Recipient (Billed to): MANIBEN
NANAVATI WOMEN'S COLLEGE
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State Code:
27)
India

rajshree.trivedi@mnwc.edu.in

Name of Consignee (Place of supply): RAJSHREE
TRIVEDI
VALLABH BHAI ROAD, VILE PARLE WEST, VILE
PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State Code:
27)
India

rajshree.trivedi@mnwc.edu.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jun 25, 2021-Jul 24, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jun 25, 2021-Jul 24, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS

Taxable Value:	\$64.99
Total (Including Tax):	\$76.69
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount

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



500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$11.70

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total
Jun 25, 2021	P-102139932	Payment		\$76.69
				Applied Amount
				(76.69)
				Invoice Balance
				\$0.00

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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Rajshree P. Trivedi

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



Total (Including Tax) \$76.69
 Invoice Balance \$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$11.70

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 25, 2021	P-108357791	Payment		(\$76.69)
			Invoice Total	\$76.69
			Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Rajshree P. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
 Principal

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



Zoom

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$64.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

R. P. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom

Zoom Video Communications Inc
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GSTIN: 9921USA290070SG

Invoice Date: Aug 25, 2021
Invoice #: INV104104591
Payment Terms: Due Upon Receipt
Due Date: Aug 25, 2021
Account Number: 57536305
Currency: USD
Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

Name of Consignee (Place of supply): RAJSHREE TRIVEDI
VALLABH BHAI ROAD, VILE PARLE WEST,
VILE PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State
Code: 27)
India

rajshree.trivedi@mnwc.edu.in

Name of Recipient (Billed to): RAJSHREE TRIVEDI
VALLABH BHAI ROAD, VILE PARLE WEST,
VILE PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State
Code: 27)
India

rajshree.trivedi@mnwc.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Aug 25, 2021-Sep 24, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Aug 25, 2021-Sep 24, 2021	\$50.00	\$9.00	\$59.00
		<i>Rajshree P. Trivedi</i> Taxable Value		\$64.99

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



Total (Including Tax) \$76.69
 Invoice Balance \$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$11.70

Transactions

			Invoice Total	\$76.69
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 25, 2021	P-114437315	Payment		(\$76.69)
			Invoice Balance	\$0.00

Need help understanding your invoice? [CLICK HERE](#)

R. Trivedi

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



Tax Invoice

Original for Recipient and Duplicate for Supplier

ZOO

Zoom Video Communications
55 Almaden Blvd
San Jose, CA

Invoice Date: Sep 25, 2021
Invoice #: INV109370806
Payment Terms: Due Upon Receipt
Due Date: Sep 25, 2021
Account Number: 57536305
Currency: USD

Zoom GSTIN: 9921USA25

Account Information: MANIBEN NANAVATI WOMEN'S COLLEGE

Name of Consignee (Place of supply): RAJSHREE TRIVEDI
VALLABH BHAI ROAD, VILE PARLE WEST,
VILE PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State
Code: 27)
India

Purchase Order

Customer
Custom

Whether tax is payable on reverse charge b

rajshree.trivedi@mnwc.edu.in

Name of Recipient (Billed to): RAJSHREE TRIVEDI
VALLABH BHAI ROAD, VILE PARLE WEST,
VILE PARLE WEST
MUMBAI, MAHARASHTRA 400056 (State
Code: 27)
India

[Question about your Digital Si](#)

rajshree.trivedi@mnwc.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES
--------------------	---------------------	----------	-----------------------------

Charge Name: Standard Pro Monthly

Quantity: 1
Unit Price: \$14.99
HSN of Goods/Services: HSN 998424

Sep 25, 2021-Oct 24, 2021

\$14.99

\$2.70

Charge Name: 500 Participants meeting Monthly

Quantity: 1
Unit Price: \$50.00
HSN of Goods/Services: HSN 998424

Sep 25, 2021-Oct 24, 2021

\$50.00

\$9.00

Rajshree



Dr. (Mrs). Rajshree P. Trivedi
Principal

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

Taxable Value

Total (Including Tax)

Invoice Balance

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	
			Total Tax	

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	A/C
Sep 25, 2021	P-120603308	Payment		AI
			Invoice Total	
			Invoice Balance	

Need help understanding your invoice?

[CLICK HERE](#)

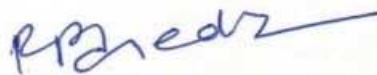
Rajshree P. Trivedi

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



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



SCNWI & GHIS
Payment Voucher

No. : 238

Dated : 1-Oct-2021

Particulars	Amount
Account : Online Admission Internet Charges	1,534.00
Through : SCNWI & GHS Jr. Coll.Amenities - 16195 (6357)	
On Account of : Being Cheque no. 000003 dt 1/10/2021 drawn in favour of Tapiben Chhaganlal Lalji Valia Junior College towards reimbursement expenses on zoom meeting charges for the period 22nd Aug, 21 to 21st Spt 21 as per encl bill	
Amount (in words) : VIJAYA BANK One Thousand Five Hundred Thirty Four Only	
	V₹ 1,534.00

Ashirobe
Receiver's Signature:

Rpr 2/10/2021
Authorised Signatory

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



Maniben Chhaganlal Lalji Valia
Junior College

Mumbai-400 056.

VOUCHER No.

Kavita Sonde. A/c.

Date :

Particulars	Rs.	P.
Being reimbursement of Expenses incurred on Zoom Meeting charges for period 22 nd Aug 2021 to 21 st Sept. 2021	1,534	
Please pay to Kantaman Sonde		
TOTAL	1,534	

Receiver's Signature

Accountant

Principal

fm
13/9/2021

Prashed

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No. DcA113A, 06A127, Sap Bazar Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Aug 22, 2021
Invoice #: INV103584570
Payment Terms: Due Upon Receipt
Due Date: Aug 22, 2021
Account Number: 5003376865
Currency: INR
Account Information: Kavita Sonde

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: Kavita Sonde
(Place of supply): Vile parle,
Mumbai, Maharashtra 400056 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

sonde.kavita@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Kavita Sonde
(Billed to): Vile parle,
Mumbai, Maharashtra 400056 (State Code:
27)
India

Zoom W-9

Question about your Digital Signature?

sonde.kavita@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 22, 2021-Sep 21, 2021	INR1,300.00	INR234.00	INR1,534.00

Anushka
RPR
13/9/2021

Pass For Payment *Anushka* TCLV
Amount (In Figure) *Rs. 1534/- dt. 13/9/2021*
Amount (In W. 's) *One Thousand Five Hundred and Thirty Four*

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details

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



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 22, 2021	P-113754634	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice?

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Rajshree P. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai - 400 058.



**Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhbai Road, Vile Parle (W), Mumbai 400 056**

Date :- 1st Nov, 2021

To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Staff Internet Charges for the month of Oct, 2021

Dear Sir

Pleased find enclosed here in Cheque No. 000063 dated on 01/11/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 70010100006000 towards the Non Teaching Staff Internet Charges for the month of Oct, 2021. The same is credited in to our staff member's account as per details below:

	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff									
1	1-Nov-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR	C	400.00
2	1-Nov-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR	C	400.00
3	1-Nov-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR	C	470.00
TOTAL									1,270.00



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

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



**Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhbai Road, Vile Parle (W), Mumbai 400 056**

Date :- 1st Oct, 2021

To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Staff Internet Charges for the month of Oct, 2021

Dear Sir

Pleased find enclosed here in Cheque No. 000038 dated on 01/09/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 70010100006000 towards the Non Teaching Staff Internet Charges for the month of Spt, 2021. The same is credited in to our staff member's account as per details below:

	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff									
1	1-Oct-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR	C	400.00
2	1-Oct-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR	C	400.00
3	1-Oct-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR	C	470.00
TOTAL									1,270.00



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

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



**Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhbai Road, Vile Parle (W), Mumbai 400 056**

Date :- 1st Spt, 2021

To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Staff Internet Charges for the month of Aug, 2021

Dear Sir

Pleased find enclosed here in Cheque No. 000036 dated on 01/09/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 70010100006000 towards the Non Teaching Staff Internet Charges for the month of Aug, 2021. The same is credited in to our staff member's account as per details below:

	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff									
1	1-Sep-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR	C	400.00
2	1-Sep-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR	C	400.00
3	1-Sep-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR	C	470.00
TOTAL									1,270.00



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

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



**Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhbai Road, Vile Parle (W), Mumbai 400 056**

Date :- 3rd Aug, 2021

To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Staff Internet Charges for the month of July, 2021

Dear Sir

Pleased find enclosed here in Cheque No. 000030 dated on 03/08/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 7001010006000 towards the Non Teaching Staff Internet Charges for the month of July, 2021. The same is credited in to our staff member's account as per details below:

Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff								
1	3-Aug-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR C	400.00
2	3-Aug-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR C	400.00
3	3-Aug-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR C	470.00
TOTAL								1,270.00



Rajshree P. Trivedi

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

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

Rajshree P. Trivedi

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

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



**Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhbai Road, Vile Parle (W), Mumbai 400 056**

Date :- 3rd July, 2021

To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Staff Internet Charges for the month of June, 2021

Dear Sir

Pleased find enclosed here in Cheque No. 547710 dated on 03/07/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 70010100006000 towards the Non Teaching Staff Internet Charges for the month of June, 2021. The same is credited in to our staff member's account as per details below:

	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff									
1	3-Jul-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR	C	400.00
2	3-Jul-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR	C	400.00
3	3-Jul-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR	C	470.00
TOTAL									1,270.00

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



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



Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhbai Road, Vile Parle (W), Mumbai 400 056

:- 1st June, 2021

The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Staff Internet Charges for the month of May, 2021

Dear Sir

Pleased find enclosed here in Cheque No. *547707* dated on 01/06/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 70010100006000 towards the Non Teaching Staff Internet Charges for the month of May, 2021. The same is credited in to our staff member's account as per details below:

	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff									
1	1-Jun-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR	C	400.00
2	1-Jun-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR	C	400.00
3	1-Jun-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR	C	470.00
TOTAL									1,270.00



Hs Nanavati
SHREE CHANDULAL NANAVATI WOMEN'S
INSTITUTE & GIRLS HIGH SCHOOL

Rajshree

Dr. (Mrs). Rajshree P. Trivedi
Principal

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



Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhbai Road, Vile Parle (W), Mumbai 400 056

Date :- 2nd May, 2021

To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

06 MAY 2021
अन्तरण/TRANSFER

Sub : Staff Internet Charges for the month of April, 2021

Dear Sir

Pleased find enclosed here in Cheque No. 547798 dated on 04/05/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 70010100006000 towards the Non Teaching Staff Internet Charges for the month of April, 2021. The same is credited in to our staff member's account as per details below:

	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff									
1	2-May-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR	C	400.00
2	2-May-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR	C	400.00
3	2-May-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR	C	470.00
TOTAL									1,270.00

Hs Nanavati
SHREE CHANDULAL NANAVATI WOMEN'S
INSTITUTE & GIRLS HIGH SCHOOL

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



**Shree Chandulal Nanavati Women's Institute and Girl's High School
Vallabhkhai Road, Vile Parle (W), Mumbai 400 056**

Date :- 05TH APRIL, 2021

To,
The Bank Manager
Bank of Baroda
Vile Parle (W),
Mumbai - 400 056.

Sub : Staff Internet Charges for the month of MARCH, 2021

Dear Sir

Pleased find enclosed here in Cheque No.547797 dated on 05/04/2021, Debit the amt of Rs 1,270/- (One Thousand Two Hundred Seventy Only) on favour of Bank of Baroda, Account No. 70010100006000 towards the Non Teaching Staff Internet Charges for the month of MARCH, 2021. The same is credited in to our staff member's account as per details below:

Sr. No.	Value date	Name	Bank Name & Branch	IFSC Code	Account No.	Description	Curre	D/C	Transaction Amount
Non Teaching Staff									
1	5-Apr-21	Ms. Swara Haryan	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100013424	Internet Charges	INR	C	400.00
2	5-Apr-21	Ms. Pranali Satham	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100015186	Internet Charges	INR	C	400.00
3	5-Apr-21	Ms. Dhanashree Joshi	Bank of Baroda, Vile Parle (W)	BARBOVILWES	70010100010872	Internet Charges	INR	C	470.00
TOTAL									1,270.00



Hs Nanavati

Chairman
Managing Committee.

R. Trivedi

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Waiçomp Solution 203, Raghukul Chs , Ambadi Road, Vasai (West) 401202 GSTIN/UIN: 27AAEPW7655F1Z8 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	WS/242/2021-2022	1-Dec-2021
Buyer Shree Chandulal Nanavati Women's College Vallabh Road., Vile-Parle (W) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WS/242/2021/2022	
	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	TALLY SOFTWARE SERVICES - SILVER 772342398	997331	1 NOS	3,600.00	NOS	3,600.00
						CGST 324.00
						SGST 324.00
						Total 1 NOS ₹ 4,248.00

Pass For Payment SCNW1
 Amount (In Figure) 4,248/- 4/12/21
 Amount (In Words) Four thousand two hundred and forty eight only

Fully **PAID**
 Parity
 C. No. : 000020
 C. Dt. : 4-12-21
 Amount : 4248/8

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight 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 Waiçomp Solution

 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,



PS

FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist). Pin - 401107. Website - www.powerstudent.in

To, SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE Vallabhbai Road, Vile Parle (W), Mumbai -400056		Dated - 06-12-2021																								
		Invoice no - 225																								
		Terms of Payment:																								
Sr.no	Description	Rate	Qty	Amount in Rs																						
1	PowerStudent ERP System For Academic Year 2021-2022 (BCOM & BA) <table border="1"><thead><tr><th>Class</th><th>Total Students</th></tr></thead><tbody><tr><td>B.COM I</td><td>129</td></tr><tr><td>B.COM II</td><td>105</td></tr><tr><td>B.COM III</td><td>108</td></tr><tr><td>B.A.I (E)</td><td>138</td></tr><tr><td>B.A.II (E)</td><td>111</td></tr><tr><td>B.A.III (E)</td><td>116</td></tr><tr><td>B.A.I (G)</td><td>52</td></tr><tr><td>B.A.II (G)</td><td>32</td></tr><tr><td>B.A.III(G)</td><td>34</td></tr><tr><td>Grand Total</td><td>825</td></tr></tbody></table> GST No - 27AADFF7295H123	Class	Total Students	B.COM I	129	B.COM II	105	B.COM III	108	B.A.I (E)	138	B.A.II (E)	111	B.A.III (E)	116	B.A.I (G)	52	B.A.II (G)	32	B.A.III(G)	34	Grand Total	825	118	825	97,350
Class	Total Students																									
B.COM I	129																									
B.COM II	105																									
B.COM III	108																									
B.A.I (E)	138																									
B.A.II (E)	111																									
B.A.III (E)	116																									
B.A.I (G)	52																									
B.A.II (G)	32																									
B.A.III(G)	34																									
Grand Total	825																									
			Total	97,350																						
			GST 18%	17,523																						
			Advance																							
			Grand Total	1,14,873																						

In words - One lakh fourteen thousand eight hundred and seventy three only

- Cheque to be issued in the name of " Frugal Solutions"

Cash
Frugal Solutions

Pass For Payment KPY SCHWE
Amount (In Figure) Rs. 1,14,873/- dt. 7/12/21
Amount (In Words) one lakh fourteen thousand eight hundred and seventy three only

Fully **PAID**
Partly
C. No. 00 0025
C. Dt. 16-12-21
Amount: 1129261

conceded
Fully **PAID**
Partly
C. No. 000021
C. Dt. 8-12-21
Amount: 105138



97350
21,1947 x 101 = 9735
95403
97615
105138
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



VENUS ELECTRONICS & CONTROLS PVT. LTD.

Regd. Office:
Plot No. 44-45, Street No 14
MIDC, Andheri East
Mumbai - 400 093, India.
T: +(91 22) 2822 1782
E: venus.electronics@gmail.com

Corr. Address:
401, Madonna, N.S. Road 1
JVPD Scheme
Mumbai - 400 056, India.
T: +(91 22) 2617 6276
E: vasheshb@venuslabs.co.in

Tax Invoice

Invoice No: VL/2122/5

Date: 1-Jul-2021

Buyer:
Dr. Bhanuben Nanavati Career Development Centre
Vallabhbai Road,
Vile Parle (W),
Mumbai - 400 056.

No	Description	HSNSAC	Amount (INR)
1	Centrico MIS - BNCDC - Reports - AY 2020-2021	998313	15,000.00
2	Centrico MIS - BNCDC - Oline Admission - AY 2020-2021	998313	10,000.00
3	Centrico MIS - BNCDC - Online Fees - AY 2020-2021	998313	10,000.00
4	Centrico MIS - BNCDC - Customisation upto 30-Jun-2021	998313	13,000.00
	Subtotal		48,000.00
	IGST (18%)		0.00
	CGST (9%)		4,320.00
	SGST (9%)		4,320.00
	Total		56,640.00

Service Provider : Venus Electronics and Controls Pvt. Ltd.
PAN No : AAACV4450C
GSTIN No : 27AAACV4450C1ZN

Bank Name : HDFC Bank Ltd, Ahura Branch, Mumbai - 400093
RTGS/NEFT IFSC Code : HDFC0000543
Current A/c No : 05432320003227

Pass For Payment In BNCDC
Amount (in Figure) 56640/-
Fifty six thousand six hundred forty

For Venus Electronics & Controls Pvt. Ltd.

Fully PAID
C. No. : 000109 (transferred online)
: 50765/-
: 23/7/21

Director
(sd. by Yashesh Bhatia)

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



Q6.2.2 - Finance & Accounts (BNCOC) = 4248/e

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.	Dated
	WS/244/2021-2022	1-Dec-2021
Buyer DR.BHANUBEN NANAVATI CAREER DEVELOPMENT CENTER VALLABH ROAD., VILE-PARLE (W) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WS/244/2021-2022	
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	TALLY SOFTWARE SERVICES - SILVER 712257966	997331	1 NOS	3,600.00	NOS	3,600.00	
		CGST				324.00	
		SGST				324.00	
Total						1 NOS	₹ 4,248.00

Pass For Payment *vm* BNCOC
 Amount (In Figure) 4248/- 4/12/21
 Amount (In Words) Four thousand two hundred & forty eight only

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total			3,600.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Fully **PAID**
 Party
 C. No. : 000225
 C. Dt. : 21/1/22
 Amount : 4248/-

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
Dwakar
 Authorised Signatory

This is a Computer Generated Invoice

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



2022-23



FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

BAFI 22-23

To, Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai -400056		Dated - 03-10-2022		
		Invoice no - 257		
		Terms of Payment:		
Sr.no	Description	Rate	Qty	Amount in Rs
1	PowerStudent ERP System For Academic Year 2022-2023 Unaided-BAF,BAFI	118	107	12,626
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Pass For Payment <i>POY</i> BAF, BAFI Amount (In Figure) <i>Rs. 148,99/- dt. 4/10/22</i> Amount (In Words) <i>fourteen thousand eight hundred ninety nine only</i> </div>				
GST No - 27AADFF7295H1Z3		Total		12,626
		GST 18%		2,273
		Advance		
		Grand Total		14,899

In words - Fourteen thousand eight hundred and ninety nine only

- Cheque to be issued in the name of "Frugal Solutions"

Frugal Solutions

-253-705

14646 - Ch. Ad

8 x 107 = → FxM.
 110. x 107 =
 + GST 2 2273 } Student
 P. Pradhan } SUPPLIER



Dr. (Mrs.) Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai-400056.



BAFI

INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2022-001-03]
DATE: July 24, 2022
CUSTOMER ID [VAN001]

TO Maniben Nanavati Women's College
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	MOOC - Fundamentals of Computer, Internet, Social Media and Office	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate computer course [Fundamentals of Computer, Internet, Social Media and Office] - FY BAFI	45	Rs. 12,375
Grand Total			Rs. 8,500
Grand Total in Words			Rupees Twelve Thousand Three Hundred Seventy Five Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 12,375
AMOUNT IN WORDS:			Rupees Twelve Thousand Three Hundred Seventy Five Only
GSTIN - 27BJKPS5841M1ZF		PAN NO. : BJKPS5841M	

Pass For Payment	<i>12375</i>	<i>BAFI</i>
Amount (In Figure)	<i>12375</i>	<i>Twelve Thousand</i>
Amount (In Words)	<i>Three Thousand Seven</i>	<i>Five Only</i>

FOR VANCO TECHNOLOGIES

Viren Shah

ACCOUNT MANAGER

Vanco Technologies Account Details for Direct Bank Transfer

Bank Name	Account Name	Account Number	IFSC
ICICI Bank	Vanco Technologies	102205500532 (Current Account)	ICIC0001022 (Chandivali)

FOR VANCO TECHNOLOGIES



Viren Shah

ACCOUNT MANAGER



Dr. (Mrs.) Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.



BAFI

INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2022-001-10]
DATE: July 24, 2022
CUSTOMER ID [VAN001]

TO Maniben Nanavati Women's College
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	MOOC - Excel and Advanced Excel	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate course [Excel and Advanced Excel] - SY BAFI	35	Rs. 10,500
	Grand Total		Rs. 10,500
	Grand Total in Words	Rupees Ten Thousand Five Hundred Only	
2	Amount Paid in Advance		Rs. 0
	BALANCE AMOUNT TO BE PAID		Rs. 10,500
	AMOUNT IN WORD:	Rupees Ten Thousand Five Hundred Only	
GSTIN - 27BJKPS5841M1ZF		PAN NO. : BJKPS5841M	

FOR VANCO TECHNOLOGIES

Pass For Payment	200 BAFI
Amount (In Figure)	10,500/- Ten Thousand
Amount (in Words)	Five thousand only

Viren Shah
ACCOUNT MANAGER

Contact No: +91 9920748255
viren@vancotech.com

Vanco Technologies Account Details for Direct Bank Transfer

Bank Name	Account Name	Account Number	IFSC
ICICI Bank	Vanco Technologies	102205500532 (Current Account)	ICIC0001022 (Chandivali)

FOR VANCO TECHNOLOGIES



Viren Shah

ACCOUNT MANAGER



Dr. (Mrs.) Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.

PROFORMA INVOICE

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTHIAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

Billing Name & Address

M/S. MANIBEN NANAVATI WOMENS COLLEGE
M/L. NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL
ROAD, VPW, MUMBAI 400056

State : 27 MAHARASHTRA
GST Number :

Our Details

For : 10/04/2022 To 04/07/2023
Proforma No : VPNACO/0001 / 4
Proforma Date : 09/04/2022
Due Date : 09/04/2022
State : 27 MAHARASHTRA
GST Number : 27AAABCZ0403E1ZT

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	998466	72000.00	.00	72000.00	6480.00	6480.00	84960.00
Prepaid Packages are not Refundable.		Sub Total	72000.00	.00	72000.00	6480.00	6480.00	84960.00
Credit Balance Charges is Rs. 200/- + Tax as applicable.								0.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY							Grand Total	84960.00

User Id : mnwcl

Bill Generated Bill, Signature not Required.

Please Deduct TDS Under Section 194C Only.

For 7 STAR CABLENET PRIVATE LIMITED

URL: www.7star.net / Password: 7SRV / Ref No: 8

Fully
 Partly
 C. No. : 000177
 C. Dt. : 28/4/22
 Amount : 10620/-

Rajshree P. Trivedi

Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.



Received By & Date : 20/04/2022
 Checked By : Sanctioned By
 PAID : Fully/Partly
 Cheque No./Date :
 Bank & A/C No. :
 Amount :

Pass For Payment : *RPT* All dept.
 Amount (In Figure) *₹ 84,960/-* dt. 28/4/22
 Amount (In Words) *Eighty four thousand & ninety six only*

- ① MNWC = 10620/-
- ② BMS = 10620/-
- ③ BAFI = 10620/-
- ④ PG = 10620/-
- ⑤ TCLV = 10620/-
- ⑥ TCLV Unaided = 10620/-
- ⑦ BNCD = 10620/-
- ⑧ SCNWI = 10620/-

INVOICE

(Original)

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

Invoice No. S-I/92/22-23	Dated 22-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/92/22-23	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bachelor of Accountancy, Finance and Insurance
 Vallabh Bhat Rd.,
 Vile-Parle(W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SPIKE GUARD PRASHANT SIR	1 NOS	400.00	NOS	400.00
Amount Chargeable (in words) INR Four Hundred Only		Total	1 NOS		₹ 400.00 E. & O.E

Pass For Payment	<u>PRO</u>	<u>BAFI</u>
Amount (In Figure)	<u>₹.400/-</u>	<u>dt. 26/7/22</u>
Amount (In Words)	<u>Four Hundred only</u>	

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



for S-INFOLINE
S.P. Walker
 Authorised Signatory

RP Trivedi



Dr. (Mrs.) Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai-400056.

INVOICE

(Original)

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

Invoice No. S-I/92/22-23	Dated 22-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/92/22-23	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bachelor of Accountancy, Finance and Insurance
 Vallabh Bhat Rd.,
 Vile-Parle(W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SPIKE GUARD PRASHANT SIR	1 NOS	400.00	NOS	400.00
Total		1 NOS			₹ 400.00 E. & O.E

Amount Chargeable (in words)
INR Four Hundred Only

Pass For Payment PRO BAFI
 Amount (In Figure) ₹.400/- dt. 26/7/22
 Amount (In Words) Four Hundred only

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



for S-INFOLINE
S.P. Waikekar
 Authorised Signatory

R. Prasad



Dr. (Mrs.) Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai-400056.

PROFORMA INVOICE

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTHAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

BMS. 22-23

Billing Name & Address

M/S. MANIBEN NANAVATI WOMENS COLLEGE
A/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL
ROAD, VPW, MUMBAI 400056

State : 27 MAHARASHTRA
GST Number :

Our Details

For : 10/04/2022 To 04/07/2023
Proforma No : VPNACOA0001 / 4
Proforma Date : 09/04/2022
Due Date : 09/04/2022
State : 27 MAHARASHTRA
GST Number : 27AABCZ0403E1ZT

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	998466	72000.00	.00	72000.00	6480.00	6480.00	84960.00
A. Prepaid Packages are not Refundable.		Sub Total	72000.00	.00	72000.00	6480.00	6480.00	84960.00
B. Cheque Bounce Charges is Rs. 200/-+ Tax as applicable.							Round Off	0.00
							Grand Total	84960.00

UserId : mnwcl

RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY

For Generated Bill, Signature not Required.

Please Deduct TDS Under Section 194C Only.

For 7 STAR CABLENET PRIVATE LIMITED

Log in to: <https://www.tax2digitals.com/contract/set>, Login Id : mnwcl / Password : HRVY / Ref No: 19



Fully
Partly
C. No. : 000230
C. Dt. : 28/4/2022
Amount : 10620/-

Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.

Received By & Date : 20/04/2022	
Checked By	Sanctioned By
PAID : Fully/Partly	
Cheque No. / Date :	
Bank & A/C No. :	
Amount :	

- ① MNWL = 10620/-
- ② BMS = 10620/-
- ③ BAFI = 10620/-
- ④ PG = 10620/-
- ⑤ TCLV = 10620/-
- ⑥ TCLV Unaided = 10620/-
- ⑦ BNCDC = 10620/-
- ⑧ SCNWI = 10620/-

Pass For Payment : All depi.
Amount (in Figure) : 84960/- 28/4/2022
Amount (in Words) : Eighty Four Thousand & Ninety Sixty only

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.	Dated
	WS/27/22-23	22-Apr-2022
Buyer Maniben Nanavati Women's College-BMS Vallabh Road., Vile-Parle (W) State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	WS/27/22-23	
	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
	Hp 56 A Black Original Toner	84439959	1 NOS	2,966.10	NOS	2,966.10
						CGST 266.95
						SGST 266.95
						Total
			1 NOS			₹ 3,500.00

Fully Partly **PAID**
 C. No. : 000235
 C. Dt. : 04/05/2022
 Amount : 3500/-

Amount Chargeable (in words) **INR Three Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,966.10	9%	266.95	9%	266.95	533.90
Total	2,966.10		266.95		266.95	533.90

Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**

Pass For Payment *PRY* *BMS*
 Amount (In Figure) *₹ 3500/- dt. 30/4/22*
 Amount (In Words) *Three Thousand five hundred only*

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

S.P. Wairkar
 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

PRY edh



Dr. (Mrs.) Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai-400056.

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/140/22-23	Dated 5-Sep-2022
	Delivery Note	Mode/Terms of Payment
Buyer Maniben Nanavati Women's College-BMS Vallabh Road, Vile-Parle (W) State Name : Maharashtra, Code : 27	Supplier's Ref. WS/140/22-23	Other Reference(s)
	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 TB SEAGATE SATA HDD	84717020	1 NOS	3,559.32	NOS	3,559.32
						CGST 320.34
						SGST 320.34
						Total 1 NOS ₹ 4,200.00

Pass For Payment **Maniben Women's College - BMS**
 Amount (In Figure) **4200/- 5/9/2022**
 Amount (In Words) **Four Thousand Two Hundred only.**

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,559.32	9%	320.34	9%	320.34	640.68
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight 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

 Dwaihar
 Authorised Signatory



This is a Computer Generated Invoice



Dr. (Mrs.) Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai-400056.

R. Prasad

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/282/22-23 Delivery Note	Dated 25-Jan-2023 Mode/Terms of Payment
Buyer Maniben Nanavati Women's College-BMS Vallabh Road., Vile-Parle (W) State Name : Maharashtra, Code : 27	Supplier's Ref. WS/282/22-23 Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Hp 56 A Black Original Toner	84439959	1 NOS	2,900.00	NOS	2,900.00
	<i>Commission Tax</i>					CGST 261.00 SGST 261.00
Total						1 NOS ₹ 3,422.00

Pass For Payment MNWC-BMS
 Amount (In Figure) 3422/-
 Amount (In Words) Three Thousand Four Twenty Two Only

Amount Chargeable (in words) **INR Three Thousand Four Hundred Twenty Two Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,900.00	9%	261.00	9%	261.00	522.00
Total			2,900.00		261.00	522.00

Tax Amount (in words) : **INR Five Hundred Twenty Two Only**

Fully **PAID**
 Partly
 C. No. : 000431
 C. Dt. : 17.02.2023
 Amount : 3422

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

Declaration Amount: 3422
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Waicomp Solution

 Dwakar
 Authorised Signatory

This is a Computer Generated Invoice

Rajshree P. Trivedi



Dr. (Mrs.) Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai-400056.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Buyer
Maniben Nanavati Women's College-BMS
 Vallabh Road,
 Vile-Parle (W)
 State Name : Maharashtra, Code : 27

Invoice No. WS/253/22-23	Dated 28-Dec-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. WS/253/22-23	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	TALLY SOFTWARE SERVICES - SILVER	997331	1 NOS	3,600.00	NOS	3,600.00	
						CGST 324.00	
						SGST 324.00	
Total						1 NOS	₹ 4,248.00

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Pass For Payment *204 BMS*
 Amount (in Figure) *₹ 4248/- dt. 31/1/23*
 Amount (in Words) *Four Thousand Two Hundred Forty Eight Only*

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

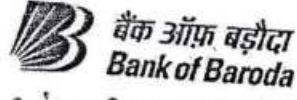
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dwahan
 Authorised Signatory

This is a Computer Generated Invoice



Rajshree P. Trivedi
Dr. (Mrs.) Rajshree P. Trivedi
 Principal
 Maniben Nanavati Women's College,
 Vile Parle (West), Mumbai-400056.



बैंक ऑफ़ बड़ोदा
Bank of Baroda

Branch: Vile Parle (W)

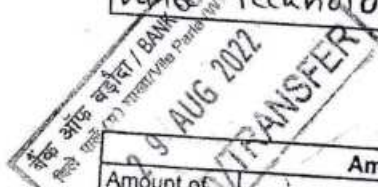
Date: 25/08/2022

Base Branch: <u>Vile Parle (W)</u>
Account No.: <u>70010200008800</u>
Name of the Account Holder: <u>Maniben Manavati Womens college -</u>

BPLS

RTGS/NEFT favouring:

Bank: <u>ICICI Bank</u>
Branch: <u>Chandivali</u>
IFS Code: <u>ICIC0001022</u>
Beneficiary's Ac. No.: <u>102205500532</u>
Beneficiary's Ac. Type: <u>CA</u>
Beneficiary's Name: <u>Vango Technologies</u>



	Amount (₹)
Amount of Remittance	<u>38833=00</u>
Exchange	
Total	<u>38833=00</u>

Amount (in words) Rupees with
eight thousand eight
hundred thirty three
only

Clerk/Cashier/Teller Acctt.
(Cheque(s) subject to realization)

R. P. Trivedi



Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.



FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

To, Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai -400056		Dated - 03-10-2022											
		Invoice no - 256											
		Terms of Payment:											
Sr.no	Description	Rate	Qty	Amount in Rs									
1	PowerStudent ERP System For Academic Year 2022-2023 Unaided-BMS	118	192	22,656									
<table border="1"> <tr> <td>Pass For Payment</td> <td>yes</td> <td>BMS</td> </tr> <tr> <td>Amount (In Figure)</td> <td colspan="2">Rs. 267,341 dt. 9/10/22</td> </tr> <tr> <td>Amount (In Words)</td> <td colspan="2">Twenty six thousand seven hundred thirty four only</td> </tr> </table>		Pass For Payment	yes	BMS	Amount (In Figure)	Rs. 267,341 dt. 9/10/22		Amount (In Words)	Twenty six thousand seven hundred thirty four only		Total		22,656
Pass For Payment	yes	BMS											
Amount (In Figure)	Rs. 267,341 dt. 9/10/22												
Amount (In Words)	Twenty six thousand seven hundred thirty four only												
GST No - 27AADFF7295H1Z3		GST 18%		4,078									
		Advance											
		Grand Total		26,734									

In words - Twenty Six thousand seven hundred and thirty four only

- Cheque to be issued in the name of " Frugal Solutions"

Frugal Solutions

AMAR - 8

Miss Student - 110

- 453

26281



Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056



FRUGAL SOLUTIONS

Address - 604/B, Accord Bldg, Chedda Complex, Near Ganga Complex,
Naya Nagar, Mira Road (E), Thane (Dist), Pin - 401107. Website - www.powerstudent.in

8 PG 22-23

To, Maniben Nanavati Women's College Vallabhbai Road, Vile Parle (W), Mumbai -400056		Dated - 03-10-2022		
		Invoice no - 259		
		Terms of Payment:		
Sr.no	Description	Rate	Qty	Amount in Rs
1	PowerStudent ERP System For Academic Year 2022-2023 PG-MA,MCOM	118	169	19,942
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Pass For Payment <i>PG</i> <i>PG</i> Amount (In Figure) <i>Rs. 23532 dt. 4/10/22</i> Amount (In Words) <i>Twenty three thousand five hundred thirty two</i> </div>				
GST No - 27AADFF7295H1Z3		Total		19,942
		GST 18%		3,590
		Advance		
		Grand Total		23,532

In words - Twenty three thousand five hundred and thirty two only

• Cheque to be issued in the name of "Frugal Solutions"

Frugal Solutions



RP Trivedi
Dr. (Mrs.) Rajshree R. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai -400056.

399-705

- 23133 chq. sub

INVOICE

PG

(Original)

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

Invoice No. S-I/16/22-23	Dated 13-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/16/22-23	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-PG
Vallabh Road.,
Vile-Parle (W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DR BLADE CHANGED	1 NOS	150.00	NOS	150.00
Total		1 NOS			₹ 150.00

Fully PAID

C. No. : 000159
C. Dt. : 28/4/2022
Amount : 150/-

Amount Chargeable (in words)
INR One Hundred Fifty Only

E. & O.E

Pass For Payment PG

Amount (In Figure) Rs. 150/- dt. 25/4/22

Amount (in Words) one hundred fifty 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

This is a Computer Generated Invoice

PP Trivedi



Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.

INVOICE

(Original)

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

Invoice No. S-I/125/22-23	Dated 27-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. S-I/125/22-23	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-PG
Vallabh Road.,
Vile-Parle (W)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Quick Heal Anti Virus 1 USERS 3 YEARS RITESH SIR	1 NOS	2,200.00	NOS	2,200.00
Total		1 NOS			₹ 2,200.00

Pass For Payment	<i>RP</i> MNWC-PG
Amount (In Figure)	2200/- 5/9/2022
Amount (In Words)	Two Thousand Two Hundred only.

Amount Chargeable (in words)
NR Two Thousand Two Hundred Only

E. & O.E

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



for S-INFOLINE

S.P. Wailcar

Authorised Signatory

RP Trivedi



Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.

PROFORMA INVOICE

7 STAR CABLENET PRIVATE LIMITED

GROUND FLOOR, G-48/A, GAOTIAN NO 2, JUHU CHURCH ROAD, VILE PARLE WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA 400049.

Billing Name & Address

M/s. MANIBEN NANAVATI WOMENS COLLEGE
M/1, NANAVATI WOMENS COLLEGE, VALLABHBHAI PATEL
ROAD, VPW, MUMBAI 400056

State : 27 MAHARASHTRA

GST Number :

Our Details

For : 10/04/2022 To 04/07/2023
Proforma No : VPNACOA0001 / 4
Proforma Date : 09/04/2022
Due Date : 09/04/2022
State : 27 MAHARASHTRA
GST Number : 27AABCZ0403E1ZT

Sl.No.	Particulars	HSN/SAC Code	Package Rate	Discount	Taxable Amount	CGST Amt @ 9.00 %	SGST Amt @ 9.00 %	Total Amt
1	Internet Subscription Charges	998466	72000.00	.00	72000.00	6480.00	6480.00	84960.00
A. Prepaid Packages are not Refundable.		Sub Total	72000.00	.00	72000.00	6480.00	6480.00	84960.00
B. Cheque Bounce Charges is Rs. 200/- + Tax as applicable.								0.00
RUPEES EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY						Round Off		0.00
						Grand Total		84960.00

User Id : mmwcl

Computer Generated Bill, Signature not Required.

Please Deduct TDS Under Section 194C Only.

For 7 STAR CABLENET PRIVATE LIMITED

www.7starinet.com (Insect Net), Login Id : mmwcl / Password : HRW / Ref No : 8

Fully
Partly
C. No. 000160
C. Dt. 28/4/2022
Amount: 10620/-

Rajshree P. Trivedi

Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.



Received By & Date : 20/04/2022	Sanctioned By
Checked By	
PAID	Fully/Partly
Cheque No./Date :	
Bank & A/C No. :	
Amount :	

- ① MNWC = 10620/-
- ② BMS = 10620/-
- ③ BAFI = 10620/-
- ④ PG = 10620/-
- ⑤ TCLV = 10620/-
- ⑥ TCLV Unaided = 10620/-
- ⑦ BNCD = 10620/-
- ⑧ SCNWI = 10620/-

Pass For Payment *Rajshree P. Trivedi* All Dept.
Amount (in Figure) *₹. 84,960/-* dt. 28/4/2022
Amount (in Words) *Eighty Four Thousand & Eighty Sixty only*



INVOICE

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai - 400 081

INVOICE NO. [VAN-2022-001-01]
DATE: July 24, 2022
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College**
Vallabhbai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	MCOM Marksheets [Sem 1 and Sem 3]	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Sem 1 (November 2010) and Sem 3 (November 2011)	58	Rs. 5,800
Grand Total			Rs. 5,800
Grand Total in Words		Rupees Five Thousand Eight Hundred Only	
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 5,800
AMOUNT IN WORD:		Rupees Five Thousand Eight Hundred Only	
GSTIN - 27BJKPS5841M1ZF		PAN NO. : BJKPS5841M	

FOR VANCO TECHNOLOGIES

Pass For Payment	<i>PG</i>
Amount (In Figure)	<i>Five Thousand</i>
Amount (In Words)	<i>Eight Hundred 5800</i>

Viren Shah
ACCOUNT MANAGER

Contact No: +91 9920748255
viren@vancotech.com

Vanco Technologies Account Details for Direct Bank Transfer

Bank Name	Account Name	Account Number	IFSC
ICICI Bank	Vanco Technologies	102205500532 (Current Account)	ICIC0001022 (Chandivali)

FOR VANCO TECHNOLOGIES



Viren Shah

ACCOUNT MANAGER



Dr. (Mrs.) Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.

VANCO TECHNOLOGIES
6, Rushabh Chhaya, Bhoir Nagar,
Mulund East, Mumbai- 400 081

INVOICE NO. [VAN-2022-001-13]
DATE: July 24, 2022
CUSTOMER ID [VAN001]

TO **Maniben Nanavati Women's College**
Vallabhbhai Road, Vile Parle - W
Mumbai - 400 056.

SALES PERSON	JOB	PAYMENT TERMS
Viren Shah	MOOC - Excel and Advanced Excel	1. Due on receipt 2. To be paid by Cheque in favor of VANCO TECHNOLOGIES

SR NO.	DESCRIPTION	NOS	Total
1	Certificate course [Excel and Advanced Excel] - SY MCOM	16	Rs. 4,800
Grand Total			Rs. 4,800
Grand Total in Words			Rupees Four Thousand Eight Hundred Only
2	Amount Paid in Advance		Rs. 0
BALANCE AMOUNT TO BE PAID			Rs. 4,800
AMOUNT IN WORDS:			Rupees Four Thousand Eight Hundred Only
GSTIN - 27BJKPS5841M1ZF			PAN NO. : BJKPS5841M

Pass For Payment *PG*

Amount (In Figure) *4800 - Four thousand*

Amount (In Words) *four thousand eight hundred only*

FOR VANCO TECHNOLOGIES

(Signature)

Viren Shah

ACCOUNT MANAGER

Vanco Technologies Account Details for Direct Bank Transfer

Bank Name	Account Name	Account Number	IFSC
ICICI Bank	Vanco Technologies	102205500532 (Current Account)	ICIC0001022 (Chandivali)

FOR VANCO TECHNOLOGIES



Viren Shah

ACCOUNT MANAGER



Dr. (Mrs.) Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai-400056.