VIVEKANAND EDUCATION SOCIETY'S
College of Law
(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)
Accredited 'B+' Grade with CGPA 2.72 by NAAC (1st Cycle)
V.E.S.
Since 1962

Ref. No. : VESCL /

Date : ____________

CRITERIA 4.3

IT INFRASTRUCTURE INDEX

SR NO	ITEM PURCHASED DURING THE YEAR
1	PROJECTOR
2	SOPHOS
3	CCTV CAMERA
4	WIRELESS MICROPHONE
5	AMPLIFIER
6	WALL SPEAKER
7	65 INCES TV MONITOR
8	MAX IFP PANEL
9	DVR & NVR
10	8 TB HARD DISK

College of Law V.E.S. Chembur Mumbai

mathonale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **300** Dated : **5-Jan-24**

Particulars	Amount
Account :	
Microline India Pvt Ltd	**5,81,811.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Microline India Pvt Ltd for purchase of 12 Projector with stand, 1 Sophos Apx, 2 CCTV camera,25 SMB box as per attached bill no 568,572	
Amount (in words) :	
INR Five Lakh Eighty One Thousand Eight Hundred Eleven Only	
	₹ 5,81,811.00

Receiver's Signature: Authorised Signatory

5/1/24

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V. E. S. College of Law
Chembur Mumbai

Tax Invoice

Section 31 of GST Act 2017

e-Invoice

IRN : d60fa0d4c4933fa976bdb251ff1857af12904a405960a-7f8d31a13a24531eb61
Ack No. : 122319355003446
Ack Date : 14-Dec-23

MICROLINE INDIA PVT LTD
Eucharistic Congress Building No 2
2nd Floor ,5th Convent Street, Colaba,
Mumbai : 400001
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
E-Mail : saurabhm@microlineindia.com

Consignee (Ship to)
Vivekanand Education Society's College of Law
Sindhi Society,Chembur,Mumbai-400071
GSTIN/UIN : 27AAATV2239C1ZP
PAN/IT No : AAATV2239C
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vivekanand Education Society's College of Law
Sindhi Society,Chembur,Mumbai-400071
GSTIN/UIN : 27AAATV2239C1ZP
PAN/IT No : AAATV2239C
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
MIPL/N/23-24/568	221689727976	14-Dec-23

Delivery Note: MIPL/N/23-24/568	Mode/Terms of Payment: 100% Against Delivery
Reference No. & Date: VESCL/18/2023-24 dt. 20-Nov-23	Other References
Buyer's Order No.: VESCL/18/2023-24	Dated: 20-Nov-23
Dispatched through	Destination: Chembur
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No.: dt. 14-Dec-23	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**5x5 SMB Box with Middle Hole**	85351030	**25.00 Nos**	35.00	Nos	**875.00**
2	**Hikvision Vandal Proof 5MP CCTV IP Camera** *S/N-Ax3974598, Ax3974604*	85258020	**2.00 Nos**	4,400.00	Nos	**8,800.00**
3	**Sophos APX 120 802.11AC WAVE 2/ WL AP** *P3200832CT3M7CF*	85176990	**1.00 Nos**	10,300.00	Nos	**10,300.00**
4	**PROJECTOR BENQ MX808STH** *PD92P02953000,PD92P02950000* *PDG1P01284000,PDG1P012914000* *PDG1P012916000,PDG1P02918000* *PD92P029521000,PD92P029554000* *PDG1P012958000,PDG1P012970000* *PDG1P012927000,PDG1P02910000*	85286200	**12.00 Nos**	34,500.00	Nos	**4,14,000.00**
						4,33,975.00
	OUTPUT SGST @ 9%			*9*	*%*	**1,797.75**
	OUTPUT CGST @ 9%			*9*	*%*	**1,797.75**
	OUTPUT SGST @ 14%			*14*	*%*	**57,960.00**
	OUTPUT CGST @ 14%			*14*	*%*	**57,960.00**

V.E.S. College of Law Chembur Mumbai

Mathonale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Section 31 of GST Act 2017

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com	Invoice No. MIPL/N/23-24/568 e-Way Bill No. 221689727978	Dated **14-Dec-23**
	Delivery Note **MIPL/N/23-24/568**	Mode/Terms of Payment **100% Against Delivery**
	Reference No. & Date. VESCL/18/2023-24 dt. 20-Nov-23	Other References
Consignee (Ship to) **Vivekanand Education Society's College of Law** Sindhi Society,Chembur,Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Buyer's Order No. **VESCL/18/2023-24**	Dated **20-Nov-23**
	Dispatched through	Destination **Chembur**
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) **Vivekanand Education Society's College of Law** Sindhi Society,Chembur,Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. **dt. 14-Dec-23**	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					**0.50**
	Total		**40.00 Nos**			**₹ 5,53,491.00**

Approved by M.Gupte on
Received by Accounts Dept. on
Bill Booked on 14/12/23 V.No.300
Booked by Shamel Checked by
☐ TDS Rate Rs.
☐ Retention Rate Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

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

INR Five Lakh Fifty Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85351030	875.00	9%	78.75	9%	78.75	157.50
85258020	8,800.00	9%	792.00	9%	792.00	1,584.00
85176990	10,300.00	9%	927.00	9%	927.00	1,854.00
85286200	4,14,000.00	14%	57,960.00	14%	57,960.00	1,15,920.00
Total	**4,33,975.00**		**59,757.75**		**59,757.75**	**1,19,515.50**

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Five Hundred Fifteen and Fifty paise Only**

Terms & Condition

Tax payable under RCM: NO

Company's PAN : **AABCM2689R**

Declaration

We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us.We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details
Bank Name : **Bank of Baroda - A/c No. 03830200001290**
A/c No. : **03830200001290**
Branch & IFS Code : **Ballard Eastate & BARB0BALBOM**

for MICROLINE INDIA PVT LTD

Shruti Sanjay Bhalikar

Authorised Signatory

This is a Computer Generated Invoice

Mathenale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **119**

Dated : **19-Aug-23**

projected

Particulars	Amount
Account :	
Crystal Technologies System Pvt Ltd	**2,23,914.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Crystal Technologies System Pvt ltd for purchase of 2 projectors, 17 D Link Rack & VGA , HDMI cable as per attached bill no 962	
Amount (in words) :	
INR Two Lakh Twenty Three Thousand Nine Hundred Fourteen Only	
	₹ 2,23,914.00

Receiver's Signature:

Authorised Signatory

21.8.23

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V. E. S. College of Law
Chembur
Mumbai

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. **CTSMU/23-24/0962**	Dated **11-Aug-23**
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date. **VESCL/14/2023-2024 dt. 11-Aug-23**	Other References **VESCL/14/2023-2024**
Consignee (Ship to) **VIVEK EDUCATIONS SOCIETY'S** College Of Law Sindhi Society, Chembur, Mumbai - 400 071. State Name : Maharashtra, Code : 27	Buyer's Order No. **VESCL/14/2023-2024**	Dated **10-Aug-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **VIVEK EDUCATIONS SOCIETY'S** College Of Law Sindhi Society, Chembur, Mumbai - 400 071. State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BENQ PROJECTOR** *Benq MX 808sth* *2-year warranty on projector Lamp* *1 year or l000hr whichever earlier* *SR NO. PD8AN51576000 / 51577000*	8471	**2.000 Nos.**	44,800.00	Nos.	**89,600.00**
2	**VGA CABLE** *VGA Cable 15 mtrs*	8544	**2 MTRS**	1,100.00	MTRS	**2,200.00**
3	**HDMI CABLE** *HDMI4K cable 15 mtr*	8471	**2 MTRS**	1,050.00	MTRS	**2,100.00**
4	**Rack** *D-Link 6u 5545 Rack*	8471	**17.000 Nos.**	5,192.00	Nos.	**88,264.00**
						1,82,164.00
	OUTPUT CGST @ 9%			9	%	**8,330.76**
	OUTPUT SGST @ 9%			9	%	**8,330.76**
	OUTPUT CGST @ 14%			14	%	**12,544.00**
	OUTPUT SGST @14%			14	%	**12,544.00**
	Round					**0.48**
	Total					**Rs. 2,23,914.00**

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

INR Two Lakh Twenty Three Thousand Nine Hundred Fourteen Only

Company's PAN : **AAGCC0894F**

Declaration

The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.

Company's Bank Details
A/c Holder's Name : **CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.**
Bank Name : **ICICI BANK NO.026705002189**
A/c No. : **026705002189**
Branch & IFS Code : **Thakur Village & ICIC0000267**
SWIFT Code :

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Approved by M.Gupte on
Received by Accounts Dept. on
Bill Booked on 11/8/23 V.No. 119
Booked by Shomal Checked by
☐ TDS ... Rs.
☐ Retention ... Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

31/05/20..

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **120** Dated : **19-Aug-23**

o/e

Particulars	Amount
Account :	
Electronic Emporium	**5,32,431.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Electronic Emporium for purchase of 18 - Wireless Microphone, 17 - Mixer Amplifier, 36 - Wall Speaker as pr attached bill no 1636	
Amount (in words) :	
INR Five Lakh Thirty Two Thousand Four Hundred Thirty One Only	
	₹ **5,32,431.00**

Receiver's Signature: Authorised Signatory

21.8.23

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V. E. S. College of Law Chembur Mumbai

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - MM1636
Date : 4-Aug-23

IRN : 6ab07c607952879a1aa432531c1c949ce3ee1599b0badad9d76c1cf73548c71f
Ack No. : 122317662802398
Ack Date : 4-Aug-23

1. e-Way Bill Details

e-Way Bill No. : 281627984744
Generated By : 27AAAFE1364K1ZI
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 18 KM
Transaction Type : Bill To - Ship To

Generated Date : 4-Aug-23 12:23 PM
Valid Upto : 5-Aug-23 11:59 PM

2. Address Details

From

Electronic Emporium
GSTIN : 27AAAFE1364K1ZI
Maharashtra

Dispatch From

30, Vijay Chambers, Tribhuvan Road,, Grant Road(E), Mumbai - 400004. Mumbai Maharashtra 400004

To

Vivekanand Education Society
GSTIN : 27AAATV2239C1ZP
Maharashtra

Ship To

Sindhi Society, Chembur(East),, Mumbai. Mumbai Maharashtra 400071

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85181000	XR - 80HL Wireless Microphone & Microphone	18 PCS	1,64,883.06	9+9
85437022	SSB 80DFM P.A. Mixer Amplifier & Audio Mixers	17 PCS	1,59,872.08	9+9
85182200	PS 500TM P.A. Wall Speaker & Speakers	36 PCS	1,26,457.56	9+9

Mathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V. E. S. College of Law * Chembur Mumbai

Tot.Taxable Amt : 4,51,212.70 Other Amt :
CGST Amt : 40,609.15 SGST Amt : 40,609.15
Total Inv Amt 5,32,431.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH01DR3077 From : Mumbai

CEWB No. :

E-mail : noronhaselempo@gmail.com
Phones : 022-2385 1529
022-2385 8526
022-2388 6041

Electronic EMPORIUM

29/30, Vijay Chambers, 1st Floor,
Opp. Dreamland Cinema,
Tribhuvan Road,Grant Road (E),
Mumbai - 400 004

Tax Invoice

e-Invoice

IRN : 6ab07c607952879a1aa432531c1c949ce3ee1599b0bada-d9d76c1cf73548c71f
Ack No. : 122317662802398
Ack Date : 4-Aug-23

Electronic Emporium
30, Vijay Chambers, Tribhuvan Road,
Grant Road(E), Mumbai - 400004.
GSTIN/UIN: 27AAAFE1364K1ZI
State Name : Maharashtra, Code : 27
Contact : 23851529/23858526/23886041,9820137760/9819506074
E-Mail : noronhaselempo@gmail.com

Buyer (Bill to)
Vivekanand Education Society
V.E.S. College of Law, Sindhi Society, Chembur,
Mumbai - 400071
GSTIN/UIN : 27AAATV2239C1ZP

Invoice No.	e-Way Bill No.	Dated
MM1636	281627984744	4-Aug-23
Delivery Note 4931		
Reference No. & Date.		Other References
Buyer's Order No. VESCL/11/2023-24		Dated 28-Jul-23
Dispatch Doc No.		Delivery Note Date 04-Aug-23
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No MH01DR3077

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**XR - 80HL Wireless Microphone**	85181000	**18 pcs**	9,160.17	pcs	**1,64,883.06**
2	**SSB 80DFM P.A. Mixer Amplifier**	85437022	**17 pcs**	9,404.24	pcs	**1,59,872.08**
3	**PS 500TM P.A. Wall Speaker**	85182200	**36 pcs**	3,512.71	pcs	**1,26,457.56**
						4,51,212.70
	Output CGST					**40,609.15**
	Output SGST					**40,609.15**
	Total		**71 pcs**			**₹ 5,32,431.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Thirty Two Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85181000	1,64,883.06	9%	14,839.48	9%	14,839.48	29,678.96
85437022	1,59,872.08	9%	14,388.49	9%	14,388.49	28,776.98
85182200	1,26,457.56	9%	11,381.18	9%	11,381.18	22,762.36
Total	4,51,212.70		40,609.15		40,609.15	81,218.30

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Two Hundred Eighteen and Thirty paise Only**

Approved by M Gupte on
Received by Accounts Dept. on
Bill Booked on 4/8/23 V.No. 120
Booked by Sharad Checked by
☐ TDS Rate Rs.
☐ Retention Rate Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

Scan & Pay

Company's Bank Details
Bank Name : Indian Bank
A/c No. : 417749366
IFS Code : Prarthana Samaj & IDIB000P049

Company's PAN : **AAAFE1364K**

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

for Electronic Emporium

Authorised Signatory

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

ELECTRONIC EMPORIUM PARTNER MUMBAI-400004

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

VIVEKANAND EDUCATION SOCIETY'S
College of Law

V.E.S

(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)

Ref No VESCL / 11 / 2023 - 2024 Date 28/07/2023

To,
ELECTRONIC EMPORIUM
29/30, Vijay Chambers,
Grant Road East,
Mumbai-400004

Subject: Order for purchase of Network Materials

GST NO: - 27AAATV2239C1ZP

Sir / Madam,

With reference to your quotation and subsequent discussion with the undersigned; we are pleased to place our purchase order for the following items as per the terms and conditions mentioned hereunder.

Sr No	Description	Qty	Unit Rate	Total Amount
1.	Studiomaster XR-80HL	18	10809.00	194562.00
2.	Ahuja Amplifier SSB-80DFM	17	11097.00	188649.00
3.	Ahuja PS500TM 32 Watt Speaker	36	4145.00	149220.00
	TOTAL			**532431.00**

Total Value of the Order Rs. Five Lakh Thirty Two Thousand Four Hundred &Thirty One Rupees Only.

Terms and Condition:

1. Tax – Including 18% GST
2. Payment – After Delivery.
3. Warranty – 1 Year Against Manufacturer Defect

Kindly make immediate arrangement to supply the above material.
Thanking You,

M Gupte

Dr. Mohini Gupte
Principal
PRINCIPAL
V.E.S College of Law
Sindhi Society, Chembur, Mumbai - 71

MAthawale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law, Chembur Mumbai

Gmail

Richard Noronha <noronhaselempo@gmail.com>

Sub.: PO Electronic Emporium

Prerana Bhandari <prerana.bhandari@ves.ac.in> Fri, Jul 28, 2023 at 2:56 PM
To: noronhaselempo@gmail.com
Cc: mohini.gupte@ves.ac.in, Kajal Madnani <kajal.madnani@ves.ac.in>, Megha Purohit <megha.purohit@ves.ac.in>, Aditya Kadam <aditya.kadam@ves.ac.in>, Pranoti Gangurde <pranoti.gangurde@ves.ac.in>, Shashank Joshi <shashank.joshi@ves.ac.in>

Dear Sir,

PFA a p.o. and do the needful at the earliest

With regards

MRS.PRERANA S BHANDARI
REGISTRAR
V.E.S.COLLEGE OF LAW,
SINDHI SOCIETY, CHEMBUR-71
022-2528 4134

Electronic Emporium.pdf
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I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law
Chembur Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 21 Dated : **9-May-23**

Particulars	Amount
Account :	
Info Vision Solutions Pvt Ltd	**2,53,284.00**

Through :
IDFC First Bank Ltd

On Account of :
Being online payment made through CMS to Info Vision Solution Pvt Ltd for purchase of TV Moniter LG 65", & 3 feet ceiling mount kit as per attached bill no 113,114

Amount (in words) :
INR Two Lakh Fifty Three Thousand Two Hundred Eighty Four Only

2,53,284.00

Receiver's Signature: Authorised Signatory

11-5-23

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

InfoVision Solutions Pvt. Ltd.
Integrated End to End Technology Solutions

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Tax Invoice

Vivekanand Education Society'S
College of Low,
Sindhi Society, Chembur,
Mumbai:-400071
GST No:- 27AAATV2239C1ZP
Contact:-

Invoice No : 2023-2024/113
Date : April 29,2023
Po No:- VESCL/05/2022-2023
PO Date :- April 25 2023

Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
Aver VC 520Pro2 With Conference Speaker Phone (S/N:- 5311440900029)	1	8525	135000.00	**135000.00**
		CGST@	9%	**12150.00**
		SGST@	9%	**12150.00**
LG65 UR640S 65' TV Moniter Brightness 300/400/330 nits , Smart Sinnage, Embedded Conten Management, Embdded Grouup Manager, Super Sing Contral+, Welcome Image, Audio out 10W+10W, Web OS4.0 Miracast, IR out, USB, HDMI, Lan Wi-Fi Inbuilt, Crestron Certified, Auto Detection	1	8528	69000.00	**69000.00**
(S/N:- 303PLGE212447)		CGST@	14%	**9660.00**
		SGST@	14%	**9660.00**
			Grand Total	**247620**

In Words : Two Lakh Forty Seven Thousand Six Hundred Twenty Only.

GSTIN No:- 27AABCI5538B1ZU **VAT TIN :**27450558760V **CST TIN :**27450558760C

Pan-AABCI5538B CIN no **-U72900MH2006PTC163644**

Note: **1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , Bank :-Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961** 2) Any discrepancy to the bill please report within 15 days of the reciept. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6)Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancellable,Nonreturnable).

We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For InfoVision Solutions Pvt Ltd

INFOVISION SOLUTIONS PVT. MUMBAI

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Authorised Signatory

e-Way Bill

E-Way Bill No:	**2115 8462 4614**
E-Way Bill Date:	02/05/2023 11:54 AM
Generated By:	27AAB CI553 8B1ZU - INFOVISION SOLUTIONS PVT LTD
Valid From:	02/05/2023 11:54 AM [8Kms]
Valid Until:	03/05/2023

Part - A

GSTIN of Supplier	27AABCI5538B1ZU,INFOVISION SOLUTIONS PVT LTD
Place of Dispatch	Mumbai,MAHARASHTRA-400083
GSTIN of Recipient	27AAA TV223 9C1ZP ,VIVEKANAND EDUCATION SOCIETY
Place of Delivery	SINDHI SOCIETY, CHEMBUR,MAHARASHTRA-400071
Document No.	2023-2024/113
Document Date	29/04/2023
Transaction Type:	Regular
Value of Goods	247620
HSN Code	8525 - AVER VC 520PRO2 WITH CONFERENCE SPEAKER PHONE(+1)
Reason for Transportation	Outward - Supply
Transporter	27AABCI5538B1ZU & INFOVISION SOLUTIONS PVT LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH47AD1189	Mumbai	02/05/2023 11:54 AM	27AABCI5538B1ZU		

211584624614

Mathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law
Chembur Mumbai

InfoVision Solutions Pvt. Ltd.
Integrated End to End Technology Solutions

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Tax Invoice

Vivekanand Education Society'S **College of Low,** **Sindhi Society, Chembur,** **Mumbai:-400071** **GST No:- 27AAATV2239C1ZP** **Contact:-**	**Invoice No** : 2023-2024/114 **Date** : April 29,2023 **Po No:-** **PO Date** :- April 25 2023

Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
3 Feet (1.5Feetx 1.5Feet) Ceiling Mount Kit	2	8528	2400.00	4800.00
		CGST@	9%	432.00
		SGST@	9%	432.00
			Grand Total	**5664**

In Words : Five Thousand Six Hundred Sixty Four Only.

GSTIN No:- 27AABCI5538B1ZU **VAT TIN** :27450558760V **CST TIN** :27450558760C

Pan-AABCI5538B CIN no -**U72900MH2006PTC163644**

Note: **1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , Bank :-Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961** 2) Any discrepancy to the bill please report within 15 days of the reciept. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6)Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancellable,Nonreturnable).

We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For InfoVision Solutions Pvt Ltd

wAthawale

INFOVISION SOLUTIONS PVT. LTD. MUMBAI

Authorised Signatory

mAthawale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

College of Law, Chembur Mumbai

Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt.Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline: (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in

CIN no -U72900MH2006PTC163644

Delivery Challan

Date: - May 02, 2023

Challan no: -114

To,
Vivekanand Education Society'S
College of Low,
Sindhi Society, Chembur,Mumbai:-400071
GST No:- 27AAATV2239C1ZP

No.	Particular	Quantity
1	3 Feet (1.5Feetx 1.5Feet) Ceiling Mount Kit	Two

Received the above-mentioned items in Good Condition

For Infovision Solutions Pvt Ltd

INFOVISION SOLUTIONS PVT. LTD. Mumbai

Receivers Signature & Stamp

Administrator

Wathorwale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

InfoVision
Solutions Pvt.Ltd.
Integrated End to End
Technology Solutions

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline: (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in

CIN no -U72900MH2006PTC163644

Delivery Challan

Date: - May 02, 2023

Challan no: -113

To,
Vivekanand Education Society'S
College of Low,
Sindhi Society, Chembur,Mumbai:-400071
GST No:- 27AAATV2239C1ZP

No.	Particular	Quantity
1	Aver VC 520Pro2 With Conference Speaker Phone (S/N:- 5311440900029)	One
2	**LG65 UR640S 65' TV Moniter** Brightness 300/400/330 nits , Smart Sinnage, Embedded Conten Management, Embdded Grouup Manager, Super Sing Contral+, Welcome Image, Audio out 10W+10W, Web OS4.0 Miracast, IR out, USB, HDMI, Lan Wi-Fi Inbuilt, Crestron Certified, Auto Detection (S/N:- 303PLGE212447)	One

Received the above-mentioned items
In Good Condition

For Infovision Solutions Pvt Ltd

Receivers Signature & Stamp

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Administrator

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **127** Dated : **19-Aug-23**

Particulars	Amount
Account :	
Microline India Pvt Ltd	**3,16,004.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Microline India Pvt Ltd for purchase of 26 - Sophos Apx as per attached bill no 259	
Amount (in words) :	
INR Three Lakh Sixteen Thousand Four Only	₹ 3,16,004.00

Receiver's Signature: Authorised Signatory

21.8.23

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law
Chembur Mumbai

Tax Invoice

Section 31 of GST Act 2017

e-Invoice

IRN : cf3cd4a1de9f8e03b9ca65f3e30779726fd5228889095-4b3b020e3c71b502766

Ack No. : 122317732387251

Ack Date : 9-Aug-23

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com	Invoice No. MIPL/N/23-24/259 · e-Way Bill No. 211630420049 Delivery Note **MIPL/N/23-24/259** Reference No. & Date. VESCL/13/2023-2024 dt. 28-Jul-23 Buyer's Order No. **VESCL/13/2023-2024**	Dated **9-Aug-23** Mode/Terms of Payment **100% Advance** Other References Dated **28-Jul-23**
Consignee (Ship to) **Vivekanand Education Society's College of Law** Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Dispatched through Vessel/Flight No. City/Port of Loading	Destination **Chembur** Place of receipt by shipper: City/Port of Discharge
Buyer (Bill to) **Vivekanand Education Society's College of Law** Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sophos APX 120 802.11AC WAVE 2/ WL AP** *Sr No-P320072264WB279* *P3200724K3RQJ98* *P32007268FJF7E1* *P3200727C43P9F2* *P3200729CRPVBA8* *P320072PY2V6B92* *P320072VCV44460* *P3200732H94BRAC* *P32007376CW8V02* *P3200738MDXBR29* *P320073KBTRGB0A* *P320073KF22P913* *P320073KF83D8BC* *P3200731G9J2861* *P320073TM6X178F* *P320074339JH88A* *P3200743JYHJK74* *P3200748D3DRH6B* *P320074JB2Q4Y3F* *P320074JBK9VY40* *P320074M4B3KYB7* *P320074MT6DQB4A* *P320074MYFWV8CF* *P320074TXRJ8P37* *P320074VGHVD6E6* *P320074VJCWF260*	85176990	**26.00 Nos**	10,300.00	Nos	**2,67,800.00**
	OUTPUT CGST @ 9%			9	%	**24,102.00**

continued to page number 2

This is a Computer Generated Invoice

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Tax Invoice(Page 2)

Section 31 of GST Act 2017

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com	Invoice No. e-Way Bill No. MIPL/N/23-24/259 211630420049	Dated 9-Aug-23
	Delivery Note MIPL/N/23-24/259	Mode/Terms of Payment 100% Advance
	Reference No. & Date. VESCL/13/2023-2024 dt. 28-Jul-23	Other References
Consignee (Ship to) **Vivekanand Education Society's College of Law** Sindhi Society,Chembur Mumbai 400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Buyer's Order No. VESCL/13/2023-2024	Dated 28-Jul-23
	Dispatched through	Destination Chembur
	Vessel/Flight No	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) **Vivekanand Education Society's College of Law** Sindhi Society,Chembur Mumbai-400071 GSTIN/UIN : 27AAATV2239C1ZP PAN/IT No : AAATV2239C State Name : Maharashtra, Code : 27	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%			9	%	**24,102.00**
	Total		**26.00 Nos**			**₹ 3,16,004.00**

Approved by M.Gupte on
Received by Accounts Dept. on
Bill Booked on 9/8/23 V.No. 1279
Booked by Shamal Checked by
☐ TDS Rate Rs.
☐ Retention Rate Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

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

INR Three Lakh Sixteen Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176990	2,67,800.00	9%	24,102.00	9%	24,102.00	48,204.00
Total	**2,67,800.00**		**24,102.00**		**24,102.00**	**48,204.00**

Tax Amount (in words) : **INR Forty Eight Thousand Two Hundred Four Only**

Terms & Condition
Tax payable under RCM: NO

Company's PAN : **AABCM2689R**

Declaration
We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us.We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details
Bank Name : **Bank of Baroda - A/c No. 03830200001290**
A/c No. : **03830200001290**
Branch & IFS Code : **Ballard Eastate & BARB0BALBOM**

for MICROLINE INDIA PVT LTD
Shruti Sanjay Bhalilkar
Authorised Signatory

This is a Computer Generated Invoice

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

e-Way Bill

e-Way Bill

Doc No. Tax Invoice - MIPL/N/23-24/259
Date : 9-Aug-23

IRN : cf3cd4a1de9f8e03b9ca65f3e30779726fd52288890954b3b020e3c71b502766
Ack No. : 122317732387251
Ack Date : 9-Aug-23

1. e-Way Bill Details

e-Way Bill No : **211630420049**
Generated By : **27AABCM2689R1ZN**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance : **18 KM**
Transaction Type : **Regular**

Generated Date : **9-Aug-23 6:06 PM**
Valid Upto : **10-Aug-23 11:59 PM**

2. Address Details

From

MICROLINE INDIA PVT LTD
GSTIN : 27AABCM2689R1ZN
Maharashtra

Dispatch From

Eucharistic Congress Building No 2, 2nd Floor ,5th Convent Street, Colaba,, Mumbai : 400001
Mumbai Maharashtra 400001

To

Vivekanand Education Society's College of Law
GSTIN : 27AAATV2239C1ZP
Maharashtra

Ship To

Sindhi Society,Chembur,Mumbai-400071
Mumbai Maharashtra 400071

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85176990	Sophos APX 120 802.11AC WAVE 2/ WL AP & Sophos APX 120 802.11AC WAVE 2/ WL AP	26 NOS	2,67,800.00	9+9

Tot.Taxable Amt	2,67,800.00	Other Amt		Total Inv Amt :	3,16,004.00
CGST Amt	24,102.00	SGST Amt	24,102.00		

4. Transportation Details

Transporter ID :
Name : **Prakash Koli**

Doc No. :
Date :

5. Vehicle Details

Vehicle No : **MH03CM5995** From : **Mumbai**

CEWB No. :

Mathenale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

microline India Pvt. Ltd.

ISO:9001 Certified

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001
PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678 GSTIN/UIN: 27AABCM2689R1ZN

DELIVERY CHALLAN

To,
Vivekanand Education Society's College of Law
Sindhi Society,Chembur,Mumbai-400071

Kind Attn: Miss Prerna Bhandari (8779061699 /25284134)

DC No: MIPL/N/23-24/259
Date: 9 August 2023
PO No: VESCL/13/2023-2024
PO Date: 28 July 2023

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	Sophos APX 120 802.11AC WAVE 2/ WL AP	85176990	26	P320072264WB279 / P3200724K3RQJ98 P32007268FJF7E1 / P3200727C43P9F2 P3200729CRPVBA8 P320072PY2V6B92 P320072VCV44460 P3200732H94BRAC P32007376CW8V02 /P3200738MDXBR29 P320073KBTRGB0A / P320073KF22P913 P320073KF83D8BC/ P320073TG9J2861 P320073TM6XT78F/ P320074339JH88A P3200743JYHJK74/ P3200748D3DRH6B P320074JB2Q4Y3F/ P320074JBK9VY40 P320074M4B3KYB7/P320074MT6DQB4A P320074MYFWV8CF/ P320074TXRJ8P37 P320074VGHVD6E6/P320074VJCWF260)

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited

Shruti Sanjay Bhalilkar

Digitally signed by Shruti Sanjay Bhalilkar
Date: 2023.08.10 10:07:46 +05'30'

MAthavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

College of Law
V.E.S.
Chembur

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **163** Dated : **7-Oct-23**

Particulars	Amount
Account :	
Tata Classedge Limited	**1,69,330.00**
Less: Advance Payment	**(-)84,665.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online balance payment made through CMS to Tata Classedge Limited for purchase of Max IFP E6520ce_i5-11g-8gb-128ssd+1tb -Wi as per attached bill no 1247104772	
Amount (in words) :	
INR Eighty Four Thousand Six Hundred Sixty Five Only	
	₹ 84,665.00

Receiver's Signature:

Authorised Signatory

9.10.23

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

(Formerly known as Smart ClassEdge Systems Limited)
A subsidiary of Tata Industries Limited
Registered office: Datamatics Business Solutions, 3rd Floor, Plot No A 16-17, Part B Cross Lane, MIDC, Andheri East,Mumbai, 400093, India
Tel 91 22 6122 7000 Email enquiry@tataclassedge.com
Website www.tataclassedge.com GST No. 27ABJCS5382A1ZA

Tax Invoice

Invoice No: 1247104772
Invoice Date: 21.09.2023
Ref. Agreement Number:5410002575

Invoice Period:
Due Date: Pay immediately w/o deduction
Place Of Supply : Maharashtra (27)

Details of Customer (Bill To)
VES College of Law
Vivekanand Education Society
Sindhi Society Chembur, Mumbai - 400071 Chembur Sindhi Society
ChemburMumbai
Pin Code : 400071
State Code : 27
State : Maharashtra
GST : Notapplicabletx
Contact Person: Prerana Bhandari
Contact Number: 9821785833

Details of Consignee (Ship To)
VES College of Law
Vivekanand Education Society
Sindhi Society Chembur, Mumbai - 400071 Chembur Sindhi Society
ChemburMumbai
Pin Code : 400071
State Code : 27
State : Maharashtra
GST : Notapplicabletx
Contact Person: Prerana Bhandari

Sr. No.	Description of Goods/Services	HSN	Qty	IGST Rate	CGST Rate	SGST Rate	Rate Per Unit	Taxable Amount
1	Max Ifp E6520ce_i5-11g-8gb-128ssd+1tb-Wi	84714190	1		9	9	143500.00	143,500.00

Whether tax payable on reverse charge basis : No

SN 88230525000064.

Total Taxable Amount (Rs.)	143,500.00
CGST (Rs.)	12,915.00
SGST (Rs.)	12,915.00
Total Value (Rs.)	169,330.00
Total Invoice Value (Rs.)	169,330.00

Total Invoice Value (In Words) : One Lakh Sixty Nine Thousand Three Hundred Thirty Rupees Only

PAN : ABJCS5382A CIN : U80301MH2022PLC391776
Cheque/DD to be drawn in favor of "Tata ClassEdge Limited" payable at Mumbai
Details for Electronic Transfer of Money through RTGS/NEFT
ICICI Bank Limited, Name of Account: Tata ClassEdge Limited, Branch: Andheri MIDC
Account Number: 054405013027; IFSC Code: ICIC0000544
Please do not pay in cash,None of Tata ClassEdge Limited employees are authorized to accept cash payment

Advance Paid - 84665/- on 9/5/23

For TATA CLASSEDGE LIMITED
ClassEdge Limited MUMBAI
Authorized Signatory

This is system generated Invoice

Approved by M. Gupte on
Received by Accounts Dept. on
Bill Booked on 21/9/23 No. 163
Books ... Checked by
☐ TDS
☐ Ret...
☐ Budgeted ... taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

CCTV

IDFC FIRST BANK PAYMENT Voucher

No. : **145** Dated : **15-Sep-23**

Particulars	Amount
Account : The IT World	**10,071.00**
Through : IDFC First Bank Ltd	
On Account of : Being online payment made through CMS to The IT world for purchase of CCTV / Camera for lift & trustee cabin as per attached bill no 817	
Amount (in words) : INR Ten Thousand Seventy One Only	**₹ 10,071.00**

M. Gupte

Receiver's Signature: Authorised Signatory

20.9.23

Mathowale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law * Chembur Mumbai

SUBJECT TO MUMBAI JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. IT/23-24/817

Dated 12-Sep-23

THE IT WORLD
Reg:-Shop No 79 Rajesh Bldg 2 Nd Floor
OPP DR .D.B.MARG POLICE STATION
LAMINGTON ROAD,GRANT ROAD (E)
Sales Off:- A l africa House Grd Floor Topiwala Lane
Lamington Road Grant Road (E) Mumbai -40007
Tel -022 4881 7636 / 9987661909 / 7666470000
GSTIN/UIN: 27AEWPL7633L1ZM
State Name : Maharashtra, Code : 27
E-Mail : theitworld29@gmail.com

Tax Invoice
JAY MA ARBUDA

Party : **V E S LAW COLLEGE**
495/497, Hashu Advani Memorial Complex,
Behind Municipal School, Collector's Colony,
Chembur, Mumbai-400 074
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Dispatch Doc No.

Delivery Note
ANKIT 9082076413 dt 12-Sep-23

Description of Goods	HSN/SAC	Part No	Quantity Shipped	Quantity Billed	Rate	per	Disc %	Amount
CCTV CAMERA *HIKVSION 5 MP DOME* *DS 2CD3151GO-1* *S/N L54064404* *L54064835*	85258020		2 pcs	**2 pcs**	4,250.00	pcs		**8,500.00**
4+4 BOX *PVC BOX 5+5*	853510		1 pcs	**1 pcs**	35.00	pcs		**35.00**
								8,535.00
CGST								**768.15**
SGST								**768.15**
Less ***R/OFF***								**(-)0.30**
Bill Details: New Ref 4Q245F 10,071.00 Dr								
Total			**3 pcs**	**3 pcs**				**₹ 10,071.00**

Approved by M-Gupte on
Received by Accounts Dept. on
Bill Booked on 14/9/23 V.No. 145
Booked by Shama Checked by
☐ TDS Rs.
☐ Retention Rs.
☐ Budgeted ☐ Approval taken
☐ GST Regd ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258020	8,500.00	9%	765.00	9%	765.00	1,530.00
853510	35.00	9%	3.15	9%	3.15	6.30
Total	8,535.00		**768.15**		**768.15**	**1,536.30**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Six and Thirty paise Only**

Company's PAN : **AEWPL7633L**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9246425547**
Branch & IFS Code : **OPERA HOUSE & KKBK0000666**

Declaration
Declaration for Non-Deduction of TDS: We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J/ 195 on Payment deposited under PAN No. AEWPL7633L. PAN Holder. Hence no TDS is to 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 the Ministry of Finance (Central Board of Direct Taxes)

Customer's Seal and Signature

for THE IT WORLD

Authorised Signatory

for lift + Trustee Cabin: -

M Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, M

13/09/23

This is a Computer Generated Invoice

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

done

IDFC FIRST BANK PAYMENT Voucher

CCTV

No. : **242** Dated : **7-Dec-23**

Particulars	Amount
Account :	
The IT World	**1,25,133.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS toThe IT world for purchase of CCTV Camera, DVR, Connector as per attached bill no 1443	
Amount (in words) :	
INR One Lakh Twenty Five Thousand One Hundred Thirty Three Only	
	₹ 1,25,133.00

Receiver's Signature: 12/12/23

Authorised Signatory

mAthorale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

TAX INVOICE

Jay Mataji

(ORIGINAL FOR RECIPIENT)

THE IT WORLD
Regd Shop No 79 Rajesh Bldg 2 Nd Floor
OPP DR. D.B MARG POLICE STATION
LAMINGTON ROAD,GRANT ROAD (E)
Sales Off - A1africa House Grd Floor Topiwala Lane
Lamington Road Grant Road (E) Mumbai -400007
Tel -022 4881 7636 /7664 /7663 / 9987661909
GSTIN/UIN: 27AEWPL7633L1ZM
State Name : Maharashtra, Code : 27
E-Mail : theitworld29@gmail.com

Consignee (Ship to)
V E S COLLEGE OF LAW
SINDHI SOCIETY CHEMBUR, MUMBAI 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Buyer (Bill to)
V E S COLLEGE OF LAW
SINDHI SOCIETY CHEMBUR, MUMBAI 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Invoice No: **IT/23-24/1443**	e-Way Bill No
Dated: **21-Nov-23**	
Delivery Note	Mode/Terms of Payment: **7 DAYS**
Reference No. & Date: PO/VESCL/21/2023-24 dt. 21-Nov-23	Other References: **8591983684**
Buyer's Order No	Dated
Dispatch Doc No: **PO VESCL/21/2023-24**	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No: **02225284134 dt. 21-Nov-23**	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DVR *HIKVSION NVR 16 CHANNEL* *DS7616NIQ1* *S/N Ah6092076* *Ah6092087*	85219090	**2 PCS**	5,450.00	PCS		**10,900.00**
2	**CCTV CAMERA** *HIKVSION IP CAMERA BULLET* *DS2CD1043GO I* *S/N Ah3796553 / Ah3796549* *Ah3796539 / Ah3796562* *Ah3796536 / Ah3796560*	85258020	**6 PCS**	3,100.00	PCS		**18,600.00**

Approved by M.Gupte on
Received by Accounts Dept. on
Bill Booked on V.No. 242
Booked by Sharmel Checked by
☐ TDS Rate Rs.
☐ Retention Rate Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

continued ...

Mathenale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

TAX -INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Jay Mataji

THE IT WORLD
Regd Shop No 79 Rajesh Bldg 2 Nd Floor
OPP DR D B MARG POLICE STATION
LAMINGTON ROAD,GRANT ROAD (E)
Sales Off: Alafrica House Grd Floor Topiwala Lane
Lamington Road Grant Road (E) Mumbai 40007
Tel 022 4881 7636 /7664 /7663 / 9987661909
GSTIN/UIN: 27AEWPL7633L1ZM
State Name : Maharashtra, Code : 27
E-Mail : [illegible]

Consignee (Ship to)
V E S COLLEGE OF LAW
SINDHI SOCIETY CHEMBUR, MUMBAI 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Buyer (Bill to)
V E S COLLEGE OF LAW
SINDHI SOCIETY CHEMBUR, MUMBAI 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Invoice No. **IT/23-24/1443**	e-Way Bill No.	Dated **21-Nov-23**
Delivery Note		Mode/Terms of Payment **7 DAYS**
Reference No. & Date **PO/VESCL/21/2023-24 dt. 21-Nov-23**		Other References **8591983684**
Buyer's Order No.		Dated
Dispatch Doc No. **PO VESCL/21/2023-24**		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No. **02225284134 dt. 21-Nov-23**		Motor Vehicle No.
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	**CCTV CAMERA** *HIKVSION IP DOME CAMERA* *DS2CD1343GO I* *S/NAX0451908* *AX0451906* *AX0451897* *AX0451904* *AX0451891* *AX0451901* *AX0451845* *AX0451883* *AX0451888* *AX0451894* *AX0451923* *AX0451890* *AX0451911* *AX0451921* *AX0451885* *AX0451900* *AX0451889* *AX0451909* *AX0451905* *AX0451899* *AX0451893* *AX0451896* *AX0451884* *AX0451879*	85258020	**25 PCS**	3,050.00	PCS		**76,250.00**

continued

Mathewale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law
Chembur Mumbai

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX -INVOICE(Page 3) (ORIGINAL FOR RECIPIENT)

Jay Mataji

THE IT WORLD Reg -Shop No 79 Rajesh Bldg 2 Nd Floor OPP DR D B MARG POLICE STATION LAMINGTON ROAD,GRANT ROAD (E) Sales Off- Alafrica House Grd Floor Topiwala Lane Lamington Road Grant Road (E) Mumbai -400007 Tel -022 4881 7636 /7664 /7663 / 9987661909 GSTIN/UIN: 27AEWPL7633L1ZM State Name : Maharashtra, Code 27 E-Mail theitworld29@gmail.com	Invoice No. IT/23-24/1443 e-Way Bill No Dated **21-Nov-23** Delivery Note Mode/Terms of Payment **7 DAYS** Reference No. & Date VESCL/21/2023-24 dt 21 Nov 23 Other References **8591983684** Buyer's Order No Dated Dispatch Doc No. **PO VESCL/21/2023-24** Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No 0252528134 dt 21 Nov 23 Motor Vehicle No Terms of Delivery
Consignee (Ship to) **V E S COLLEGE OF LAW** SINDHI SOCIETY CHEMBUR, MUMBAI 400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	
Buyer (Bill to) **V E S COLLEGE OF LAW** SINDHI SOCIETY CHEMBUR, MUMBAI 400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	AX0451895						
4	**Connector 8536** *RJ 45 BOX*	853650	**1 PCS**	295.00	PCS		**295.00**
							1,06,045.00
	CGST						**9,544.05**
	SGST						**9,544.05**
	Less R/OFF						**(-)0.10**
	Total		**34 PCS**				₹ **1,25,133.00**

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

INR One Lakh Twenty Five Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85219090	10,900.00	9%	981.00	9%	981.00	1,962.00
85258020	94,850.00	9%	8,536.50	9%	8,536.50	17,073.00
853650	295.00	9%	26.55	9%	26.55	53.10
Total	1,06,045.00		9,544.05		9,544.05	19,088.10

Tax Amount (in words) : **INR Nineteen Thousand Eighty Eight and Ten paise Only**

Remarks:
THE IT WORLD

Company's PAN : **AEWPL7633L**

Declaration
Declaration for Non-Deduction of TDS: We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J (f) on Payment deposited under PAN No. AEWPL7633L by the PAN holder. Hence no TDS is to 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 the Ministry Finance (Central Board of Direct Taxes)

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **THE IT WORLD**
Bank Name : **HDFC BANK LTD.**
A/c No : **50200029728565**
Branch & IFS Code : **GRANT ROAD & HDFC0000423**
SWIFT Code : **HDFC0000423**

for THE IT WORLD

Authorised Signatory

M Athawale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

Computer

IDFC FIRST BANK PAYMENT Voucher

No. : **243** Dated : **7-Dec-23**

Particulars	Amount
Account :	
Krishna Enterprise	**80,133.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Krishna Enterprise for purchase of Hard Disk, Switch Cisco & cat6 patch cord, cable asper attached bill no - 2304	
Amount (in words) :	
INR Eighty Thousand One Hundred Thirty Three Only	
	₹ 80,133.00

12/12/23

Receiver's Signature: Authorised Signatory

MAfhavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V. E. S. College of Law
Chembur
Mumbai

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA ENTERPRISE
1:4 Aaditya Arcade,1st Floor,Topiwala Lane,
Near Dreamland Cinema,Lamington Rd,
Mumbai-400007, Tel-23874489/90
Tel-9869149030
GSTIN/UIN: 27AEPPT1851B1ZE
State Name : , Code :
E-Mail : krishnaenterprise9@gmail.com

Buyer

Ves College of Law

GSTIN/UIN 27AAATV2239C1ZP
State Name Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2304/2023-24		**29-Nov-2023**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2304/2023-24		
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	Disc. %	Amount
1	**Hdmi Cable 10 Mtr 4k Pinnacle**	85444299	**12 PCS**	572.00	PCS		**6,864.00**
2	**Vga Cable 10mtr**	85444299	**12 PCS**	300.00	PCS		**3,600.00**
3	**Cat6 Patch Cord Dlink 1mtr**	85444992	**40 PCS**	98.00	PCS		**3,920.00**
4	**Hdd 8tb Seagate Surveillance**	84717020	**2 PCS**	14,850.00	PCS		**29,700.00**
5	**Switch Cisco Cbs350-8s-E-2g-in** *PSZ2735tQ7X*	851762	**1 PCS**	23,500.00	PCS		**23,500.00**
6	**Middle Hole Cable Manager**	85176290	**1 PCS**	325.00	PCS		**325.00**
							67,909.00
	Cgst on Sales@9%			9 %			**6,111.81**
	Sgst on Sales@9%			9 %			**6,111.81**

Approved by M.Gupte **on**
Received by Accounts Dept. on
Bill Booked on V.No. 243
Booked by Checked by
☐ T... Rs.
☐ R... Rs.
☐ Bu... ☐ ...proval taken continued
☐ GST RCM ☐ Month GSTR1
☑ URD Vendor ☑ Month GSTR3B

Mathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA ENTERPRISE
Y14 Aaditya Arcade,1st Floor,Topiwala Lane,
Near Dreamland Cinema,Lamington Rd,
Mumbai-400007, Tel-23874489/90
Tel-9869149030
GSTIN/UIN: 27AEPPT1851B1ZE
State Name : , Code :
E-Mail : krishnaenterprise9@gmail.com

Buyer
Ves College of Law

GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2304/2023-24		**29-Nov-2023**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2304/2023-24		
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	Disc. %	Amount
	ROUNDED OFF						**0.38**
	Total		**68 PCS**				**₹ 80,133.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444299	10,464.00	9%	941.76	9%	941.76	1,883.52
85444992	3,920.00	9%	352.80	9%	352.80	705.60
84717020	29,700.00	9%	2,673.00	9%	2,673.00	5,346.00
351762	23,500.00	9%	2,115.00	9%	2,115.00	4,230.00
85176290	325.00	9%	29.25	9%	29.25	58.50
Total	**67,909.00**		**6,111.81**		**6,111.81**	**12,223.62**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Twenty Three and Sixty Two paise Only**

Company's VAT TIN 27410573623v
Company's PAN AEPPT1851B

Declaration
I/We hereby that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the same of the same of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax ,if any,payable on the sales has been paid or shall be paid
Remarks:NO WARRANTY ON PHYSICALLY DAMAGED /BURNT ITEMS.

Company's Bank Details
Bank Name : **Indusind Bank**
A/c No. : **200000092344**
Branch & IFS Code : **Opera House & INDB0000001**

for KRISHNA ENTERPRISE

Authorised Signatory

This is a Computer Generated Invoice

Mathenale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

TAX -INVOICE (ORIGINAL FOR RECIPIENT)

Om Ganpatye Namhah

THE IT WORLD Reg:-Shop No 79 Rajesh Bldg 2 Nd Floor OPP DR D B MARG POLICE STATION LAMINGTON ROAD,GRANT ROAD (E) Tel: -022 4881 7663 /7664 9987661909 GSTIN/UIN: 27AEWPL7633L1ZM State Name : Maharashtra, Code : 27 E-Mail : sales@theitworldindia.com	Invoice No. **IT/23-24/3233**	Dated **27-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. VESCL/27/2023-2024 dt. 27-Feb-24	Other References
Consignee (Ship to) **VIVEKANAND EDUCATION SOCIETY'S** SINDHI SOCIETY CHEMBUR MUMBAI 400071 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **COLLAGE OF LAW** SINDHI SOCIETY CHEMBUR, MUMBAI 400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Cctv Housing** *CCTV HOUSING FOR BULLET CAMERA*	8302	**16 PCS**	710.00	PCS		**11,360.00**
	CGST						**1,022.40**
	SGST						**1,022.40**
	R/OFF						**0.20**
	Total		**16 PCS**				**₹ 13,405.00**

Approved by MAthawale on

Received by Accounts Dept. on

Bill Booked on Tally V.No. 435

Booked by Checked by

☐ TDS

☐ Retention

☐ Budgeted ☐ Approval taken

☐ GST RCM ☐ Month GSTR1

☐ URD Vendor ☐ Month GSTR3B

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

INR Thirteen Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8302	11,360.00	9%	1,022.40	9%	1,022.40	2,044.80
Total	11,360.00		1,022.40		1,022.40	2,044.80

Tax Amount (in words) : **INR Two Thousand Forty Four and Eighty paise Only**

Company's PAN : **AEWPL7633L**

Declaration

Declaration for Non-Deduction of TDS: We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J/195 on Payment deposited under PAN No. AEWPL7633L by the PAN holder. Hence no TDS is to 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 the Ministry Finance (Central Board of Direct Tax

Company's Bank Details
A/c Holder's Name : **THE IT WORLD**
Bank Name : **HDFC BANK LTD.**
A/c No. : **50200029728565**
Branch & IFS Code : **GRANT ROAD & HDFC0000423**
SWIFT Code : **HDFC0000423**

Customer's Seal and Signature

MAthawale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

for THE IT WORLD

Authorised Signatory

V.E.S. College of Law Chembur Mumbai

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

FROM : The Hboup

TO : V.E.S. College of Law

ORDER No. VESCL/27/2023-2024

CHALLAN No.

DATE : 27/02/24

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity	PARTICULARS	Rate	Amount ₹.
16 pc	Flowers for cafe Career Boards		

...his receipt form should be signed by the person ...ving authority and return it to bearer. ...complaints will be entertained if the same are ...ceived after 24 hours after delivery.

Sundaram

Received by

VAthavale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V. E. S. College of Law Chembur Mumbai

VIVEKANAND EDUCATION SOCIETY'S
College of Law

V.E.S.
Since 1962

(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)

Ref. No. : VESCL / 27/ 2023 - 2024

Date : 10/02/2024

To,
IT World
A1,Africa House,Ground Floor,
Topiwala Lane,
Opp.DR.D.B.Marg Police Stn.
Lamington Road,Grant
Road(E) Mumbai – 400007
E-Mail: theitworld29@gmail.com
Contact: 766647000

Subject: Purchase Order for CCTV for ground requirements.

Sir / Madam,

With reference to your quotation and subsequent discussion with the undersigned, we are pleased to place our purchase order for the following items as per the terms and conditions mentioned hereunder.

Sr.No.	Description	Qty.	Cost per Unit (Rs.)	Amount (Rs.)
1	CCTV Housing for Bullet Camera	16	610.00/-	9760/-
			Add 18% GST:	1757/-
			Total:	11,517/-

Total Order: Rs. Eleven Thousand Five Hundred and Seventeen Only.

Terms and Condition:

1. **Taxes: 18 % GST**

With Regards,

Dr. Varsha Athavale
Vice-Principal
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law Chembur Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **442** Dated : **9-Mar-24**

Particulars	Amount
Account :	
Get I.T. Solutions	**2,23,970.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Get I. T. Solutions for purchase of 16 Bullet Camera, 6 Dome camera, 1 NVR 16ch , 1 NVR 8ch, 2 Harddisk 8TB, 2 Switch, 30 Patchcord as per attached bill no -0959	
Amount (in words) :	
INR Two Lakh Twenty Three Thousand Nine Hundred Seventy Only	
	₹ 2,23,970.00

11/3/24.

Receiver's Signature: Authorised Signatory

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V.E.S. College of Law
Chembur
Mumbai

(3)

Tax Invoice

Get I.T. Solutions
605/A, Sita Smruti, Lodha Road,Mira Road East, Thane 401107
+91 8087020300/ 9930020040
Sales Office:
G2, Ground Floor, Farhan CHS,
Veronica Road, Bandra West, Mumbai-400050
MSME: UDYAM-MH-33-0078687
GSTIN/UIN: 27DILPS9349G1ZG
State Name : Maharashtra, Code : 27
E-Mail : sales@getit-solutions.com

Invoice No. **GIS/23-24/0959**	Dated **1-Mar-24**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **GIS/21-22/0590 dt. 25-Feb-22**	Other References
Buyer's Order No. **VESCL/25/2023-2024**	Dated **10-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
VIVEKANAND EDUCATION SOCIETY
COLLEGE OF LAW
SINDHI SOCIETY
CHEMBUR, Mumbai 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Buyer (Bill to)
VIVEKANAND EDUCATION SOCIETY
COLLEGE OF LAW
SINDHI SOCIETY
CHEMBUR, Mumbai 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Camera** *Hikvision 8 MP IP Bullet Camera DS-2CD1083G0-I S/n:*	85258090	**16 No**	6,625.00	No		**1,06,000.00**
2	**Camera** *Hikvision 4 MP IP Dome Camera DS-2CD1343G0-I S/n:*	85258090	**6 No**	2,800.00	No		**16,800.00**
3	**NVR** *Hikvision 16 CH NVR 7616nxi k1 S/n:* FA7972552	85219090	**1 No**	7,000.00	No		**7,000.00**
4	**Hard Disk** *8TB SURVEILLANCE HDD S/N:* WW24MVVD/WW24PM2T	84717020	**2 No**	15,525.00	No		**31,050.00**
5	**Switch** *Hikvision POE 18 Port DS-3E0518P-EM S/N:* AX9856234/AX9856243	85176290	**2 No**	9,350.00	No		**18,700.00**
6	**Patchcord** *DLINK PATCH CORD 1 MTR*	85444992	**30 No**	96.00	No		**2,880.00**
7	**NVR** *Hikvision 8 CH NVR DS-7608NI-K2 S/N:* L36485932	85219090	**1 No**	7,375.00	No		**7,375.00**
							1,89,805.00
	CGST 9%			9	%		**17,082.45**
	SGST 9%			9	%		**17,082.45**

V.E.S. College of Law Chembur Mumbai

Mathanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

continued to page number 2

This is a Computer Generated Invoice

(3)

Tax Invoice(Page 2)

Get I.T. Solutions 605/A, Sita Smruti, Lodha Road,Mira Road East, Thane 401107. +91 8097020300/ 9930020040 Sales Office: G2, Ground Floor, Farhan CHS, Veronica Road, Bandra West, Mumbai-400050 MSME: UDYAM-MH-33-0078687 GSTIN/UIN: 27DILPS9349G1ZG State Name : Maharashtra, Code : 27 E-Mail : sales@getit-solutions.com	Invoice No. **GIS/23-24/0959**	Dated **1-Mar-24**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **GIS/21-22/0590 dt. 25-Feb-22**	Other References
Consignee (Ship to) **VIVEKANAND EDUCATION SOCIETY** COLLEGE OF LAW SINDHI SOCIETY CHEMBUR, Mumbai 400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Buyer's Order No. **VESCL/25/2023-2024**	Dated **10-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **VIVEKANAND EDUCATION SOCIETY** COLLEGE OF LAW SINDHI SOCIETY CHEMBUR, Mumbai 400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off (S)						**0.10**
	Total		**58 No**				**Rs. 2,23,970.00**

Approved by mAthavale on
Received by ... Dept. on
Bill ... V.No. 442
Checked by
GSTR1
GSTR3B
☐ URD Vendor ☐ Month

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

Indian Rupees Two Lakh Twenty Three Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85258090	1,22,800.00	9%	11,052.00	9%	11,052.00	22,104.00
85219090	14,375.00	9%	1,293.75	9%	1,293.75	2,587.50
84717020	31,050.00	9%	2,794.50	9%	2,794.50	5,589.00
85176290	18,700.00	9%	1,683.00	9%	1,683.00	3,366.00
85444992	2,880.00	9%	259.20	9%	259.20	518.40
Total	**1,89,805.00**		**17,082.45**		**17,082.45**	**34,164.90**

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand One Hundred Sixty Four and Ninety paise Only**

Company's Bank Details
Bank Name : **Kotak Bank Ltd-3647250029**
A/c No. : **3647250029**
Branch & IFS Code : **Maker Mahal Turner Road Bandra West & KKBK0000654**

Company's PAN : **DILPS9349G**

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

for Get I.T. Solutions

Authorised Signatory

This is a Computer Generated Invoice

mAthavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

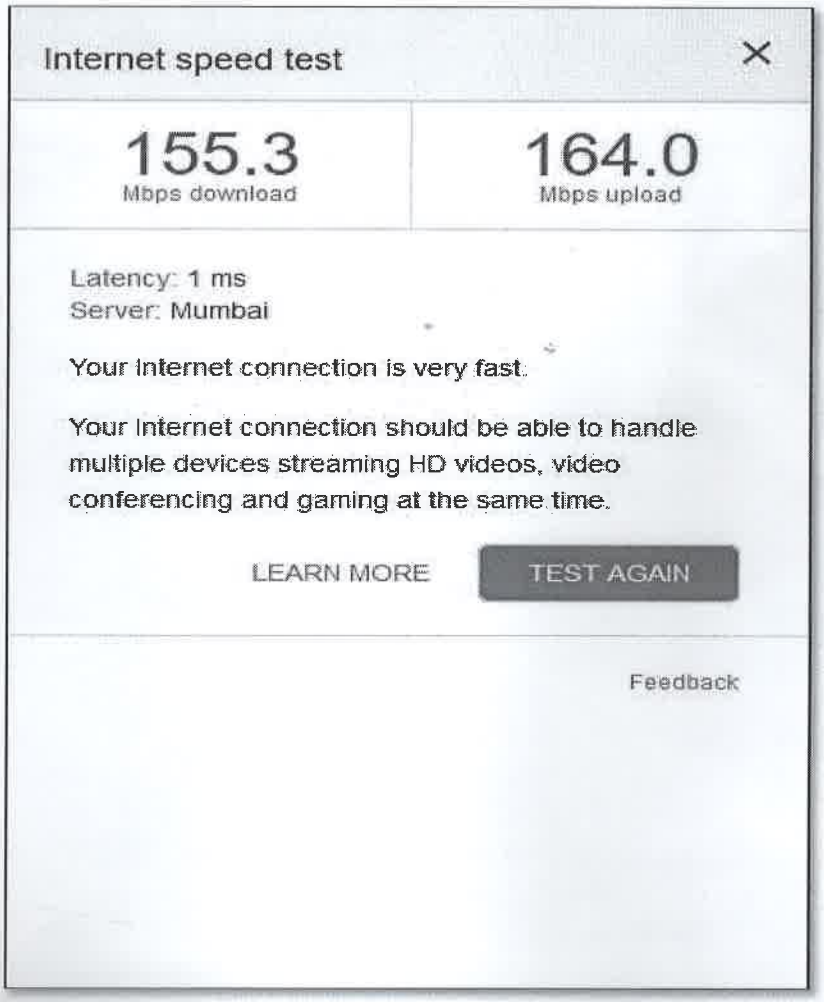
V.E.S. College of Law Chembur Mumbai

VIVEKANAND EDUCATION SOCIETY'S
College of Law
(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)
Accredited 'B+' Grade with CGPA 2.72 by NAAC (1st Cycle)
V.E.S.
Since 1962

Ref. No. : VESCL /

Date : ______________

INTERNET BANDWIDTH SPEED TEST



College of Law V.E.S. Chembur Mumbai

W Athavale

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VES College of Law
Hashu Advani Memorial Complex, Collectors Colony,
Chembur, Mumbai - 400074
E-Mail : vesit.accounts@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **2** Dated : **24-Apr-23**

Particulars	Amount
Account :	
B Primo Telecommunications Pvt Ltd	**87,320.00**
Less : T.D.S. on Contractors Payable	**(-)1,480.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to B Primo Telecommunications Pvt ltd for internet charges for the period of 1/4/2023 to 31/03 /2024 plan - 300MBPS (1:1) as per attached bill no 165	
Amount (in words) :	
INR Eighty Five Thousand Eight Hundred Forty Only	
	₹ 85,840.00

25.4.23

Receiver's Signature: Authorised Signatory

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

B Primo
Telecommunications Pvt. Ltd.

TAX INVOICE

Pls pay on on
after 18 April 2023
V-1

Date: 31-Mar-23
Invoice No: **165/LL/22-23**

To,
VES College of Law
Sindhi Society, Chembur,
Mumbai -400071

GST No. NA

SAC code	PARTICULARS		AMOUNT
998422	PLAN :	300 MBPS (1:1)	74,000.00
	Term :	Yearly	
	For the period :	01.04.2023 to 31.03.2024	
		Sub total	74,000.00
		SGST @9%	6,660.00
		CGST @9%	6,660.00
		Sub total tax	**13,320.00**
		Total Bill Amt	**87,320.00**
	Amount in words:	**Rupees Eighty Seven Thousand Three Hundred Twenty Only**	

Bank Details:-
Name of Bank :- ICICI BANK
Account Type & No :- Current Account No. 623905036397
IFSC Code- ICIC0006239
PAN No: AACCU1040R
GST No. :27AACCU1040R1Z3

For B Primo Telecommunications Pvt Ltd

B PRIMO TELECOMMUNICATIONS PVT. LTD.

Authorised Signatory

V.E.S. College of Law
Chembur
Mumbai

Approved by on
Received by Accounts Dept. on
Bill Booked on V.No. 02
Checked by
Booked by
☐ TDS Rs.
☐ Retention Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

+91 89292 66340
care@bprimo.com
www.bprimo.com

2nd Floor, Sanjona Complex, Hemu Kalani Marg, Chembur, Mumbai - 400071.

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : 29 | Dated : **13-May-23**

Particulars	Amount
Account :	
Intechonline Pvt Ltd	**48,033.00**
Less : T.D.S. on Contractors Payable	**(-)814.00**

Through :
IDFC First Bank Ltd

On Account of :
Being online payment made through CMS to Intechonline Pvt ltd for Internet leased line for the period of 1/4/2023 to 30/06/2023 as per attcahed bill no 522

Amount (in words) :
INR Forty Seven Thousand Two Hundred Nineteen Only

47,219.00

Receiver's Signature:

Authorised Signatory

17.5.23

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

intechonline
Private Limited

Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Hath Naka, Thane West - 400604.
022-62612345 info@intechonline.net
www.intechonline.net

Tax Invoice

e-Invoice

IRN	: 941efde25d654317e03a6a262f5e93daad35790ea2e-ee23ab4099249b0076860
Ack No.	: 122316585334359
Ack Date	: 2-May-23

Intech Online Private Limited
F-3,First Floor,Eternity Mall
Near Teen Hath Naka,
Thane(W)-400604
GSTIN/UIN: 27AABCK3805B1Z2
State Name : Maharashtra, Code : 27
E-Mail : billing.accounts@intechonline.net

Invoice No.	Dated
LR/23-24/04/522	25-Apr-23
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
VES College of Law
Swami Vivekanand Jr College Rd, Sindhi Society,
Chembur, Mumbai, Maharashtra 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	**Internet Leased Line** Chembur From1-Apr-23,To30-Jun-23 Circuit Id : INT17012022002	998422	18 %	**40,706.00**
	CGST			3,663.54
	SGST			3,663.54

Approved by M-Gupte on
Received by Accounts Dept. on
Bill Booked on 13/5/23 V.No. 29
Booked by Shamal Checked by
TDS Rate 2%. Rs. 814/-
Retention Rate Rs.
Budgeted ☐ Approval taken
GST PCM ☐ Month GSTR1
TD Vendor ☐ Month GSTR3B

2%. TDS.

continued to page number 2

This is a Computer Generated Invoice

V.E.S. College of Law Chembur Mumbai

mAthawale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

intechonline
Private Limited

Add: F3, First Floor, Eternity Commercial Premises, Near Teen Haath Naka, Thane West - 400604.
: 022-62612345 : info@intechonline.net
: www.intechonline.net

Tax Invoice(Page 2)

Intech Online Private Limited
F-3,First Floor,Eternity Mall
Near Teen Hath Naka,
Thane(W)-400604
GSTIN/UIN: 27AABCK3805B1Z2
State Name : Maharashtra, Code : 27
E-Mail : billing.accounts@intechonline.net

Invoice No. **LR/23-24/04/522**	Dated **25-Apr-23**
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
VES College of Law
Swami Vivekanand Jr College Rd, Sindhi Society,
Chembur, Mumbai, Maharashtra 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
	Less : ***Round Off***			(-)0.08
	Total			**₹ 48,033.00**

Amount Chargeable (in words)
INR Forty Eight Thousand Thirty Three Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	40,706.00	9%	3,663.54	9%	3,663.54	7,327.08
Total	**40,706.00**		**3,663.54**		**3,663.54**	**7,327.08**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Seven and Eight paise Only**

Company's Bank Details
Bank Name : **AU Bank Account No. 2221234639675051**
A/c No. : **2221234639675051**
Branch & IFS Code : **Thane, Ram Maruti Road & AUBL0002599**

Company's PAN : **AABCK3805B**

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

for Intech Online Private Limited

Authorised Signatory

This is a Computer Generated Invoice

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **85** Dated : **12-Jul-23**

Particulars	Amount
Account :	
Intechonline Pvt Ltd	**48,033.00**
Less : T.D.S. on Contractors Payable	**(-)814.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Intechonline Pvt ltd for Internet leased line for the period of 1/7/2023 to 30/09/2023 as per attcahed bill no 354	
Amount (in words) :	
INR Forty Seven Thousand Two Hundred Nineteen Only	
	₹ 47,219.00

Receiver's Signature: Authorised Signatory

12.7.23

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

intechonline
Private Limited

Add: F-3, First Floor, Eternity Commercial Premises, Near Teen Haath Naka, Thane West - 400604
: 022 6261 2333 / +91 9223692226
CIN - U72900MH2000PTC123918
: info@intechonline.net
: www.intechonline.net

Tax Invoice

Intech Online Private Limited
F-3,First Floor,Eternity Commercial Premises
Near Teen Hath Naka,
Thane(W)-400604
GSTIN/UIN: 27AABCK3805B1Z2
State Name : Maharashtra, Code : 27
E-Mail : billing.accounts@intechonline.net

Invoice No. **LR/23-24/07/354**	Dated **1-Jul-23**
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
VES College of Law
Swami Vivekanand Jr College Rd, Sindhi Society,
Chembur, Mumbai, Maharashtra 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	**Internet Leased Line** Chembur From1-Jul-23,To30-Sep-23 Circuit Id : INT17012022002	998422	18 %	**40,706.00**
	CGST			**3,663.54**
	SGST			**3,663.54**
	Less : 2·1 TDS ***Round Off***			**(-)0.08**
	Total			**₹ 48,033.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	40,706.00	9%	3,663.54	9%	3,663.54	7,327.08
Total	**40,706.00**		**3,663.54**		**3,663.54**	**7,327.08**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Seven and Eight paise Only**

Company's Bank Details
Bank Name : **AU Bank Account No. 2221234639675051**
A/c No. : **2221234639675051**
Branch & IFS Code : **Thane, Ram Maruti Road & AUBL0002599**

Company's PAN : **AABCK3805B**

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

for Intech Online Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Approved by M. Gupta on
Received by Accounts Dept. on
Bill Booked on 1/7/23 V.No. 85
Booked by Shamal
Checked by
☐ TDS Rate Rs.
☐ Retention Rate Rs.
☐ Budgeted ☐ Approval taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

V.E.S. College of Law Chembur Mumbai

mAthavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

IDFC FIRST BANK PAYMENT Voucher

No. : **171** Dated : **7-Oct-23**

Particulars	Amount
Account :	
Intechonline Pvt Ltd	**48,033.00**
Less: T.D.S. on Contractors Payable	**(-)814.00**
Through :	
IDFC First Bank Ltd	
On Account of :	
Being online payment made through CMS to Intechonline Pvt ltd for Internet leased line for the period of 1/10/2023 to 31/12/2023 as per attcahed bill no 203	
Amount (in words) :	
INR Forty Seven Thousand Two Hundred Nineteen Only	
	₹ 47,219.00

Receiver's Signature: Authorised Signatory

9-10-23

V.E.S. College of Law ★ Chembur Mumbai

wAthavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

intechonline
Private Limited

Add: F-3, First Floor, Eternity Commercial Premises, Near Teen Haath Naka, Thane West - 400604
022 6261 2333 / +91 9222692226
CIN - U72900MH2000PTC123918
info@intechonline.net
www.intechonline.net

Tax Invoice

Intech Online Private Limited
F-3,First Floor,Eternity Commercial Premises
Near Teen Hath Naka,
Thane(W)-400604
GSTIN/UIN: 27AABCK3805B1Z2
State Name : Maharashtra, Code : 27
E-Mail : billing.accounts@intechonline.net

Invoice No.	Dated
LR/23-24/10/203	**1-Oct-23**
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
VES College of Law
Swami Vivekanand Jr College Rd, Sindhi Society,
Chembur, Mumbai, Maharashtra 400071
GSTIN/UIN : 27AAATV2239C1ZP
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	**Internet Leased Line** Chembur From1-Oct-23,To31-Dec-23 Circuit Id : INT17012022002	998422	18 %	**40,706.00**
	CGST			**3,663.54**
	SGST			**3,663.54**
	Less : ***Round Off***			**(-)0.08**
	Total			**48,033.00**

Approved by M.Gupte on
Received by Accounts Dept. on
Bill Booked on 1/10/23 V.No.
Booked by shamd Checked by
☐ TDS 2%. 8141
☐ Ret
☐ Budgeted 2%
taken
☐ GST RCM ☐ Month GSTR1
☐ URD Vendor ☐ Month GSTR3B

Amount Chargeable (in words)
E. & O.E
INR Forty Eight Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	40,706.00	9%	3,663.54	9%	3,663.54	7,327.08
Total	**40,706.00**		**3,663.54**		**3,663.54**	**7,327.08**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Seven and Eight paise Only**

Company's Bank Details
Bank Name : **AU Bank Account No. 2221234639675051**
A/c No. : **2221234639675051**
Branch & IFS Code : **Thane, Ram Maruti Road & AUBL0002599**

Company's PAN : **AABCK3805B**

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

for Intech Online Private Limited

Authorised Signatory

This is a Computer Generated Invoice

V.E.S. College of Law Chembur Mumbai

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Hardware Audit Report A.Y.2023-2024

Hardware Audit Report - 1st Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Make	Monitor Model No	Serial No	Windows	MS Office	Date of Purchase
1st Flr	101	Administrative Office	COMPUTER	10	Dell	Optiplex 3080	64PW8B3			E2020H	8D9PF23	Win 10 Pro		2021
					Dell	Optiplex 3050	7N1GGP2	i3/4GB/1TB		E2016HV	DK6S7D2	Win 7 Professional	MS Office 2007	2018
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLSE	i5/8GB/250GB+1TB		C19-10	U5HKA1R8	Win 10 Pro	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FGZG	i5/8GB/250GB+1TB		C19-10	U5HKCD6R	Win 10 Pro	MS Office 365	2022
					Dell	Optiplex 3080	74PW8B3	i3/8GB/120GB+1TB		E2020H	8W6PF23	Win 10 Educational	MS Office 365	2021
					Dell	Optiplex 3080	84PW8B3			E2020H	376PF23	Win 10 Pro		
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLR1	i5/8GB/250GB+1TB		C19-10	U5HKAZ7N	Win 10 Educational		2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FGZ8	i5/8GB/250GB+1TB		C19-10	U5HKA3LZ	Win 10 Educational	MS Office 365	2022
					Dell	Optiplex 3060	JGHMQM2	i5/8GB/1TB		H1916Hef	1416GS2	Win 10 Pro	MS Office 365	2019
					Dell	Optiplex 3080	94PW8B3	i3/8GB/1TB		E2020H	729PF23	Win 10 Educational	MS Office2013	2021
			LAPTOP	7	Lenovo	Thinkpad E14 Gen 2	PG-034ZAK	i5/8GB/500GB				Win 11 Pro	MS Office 365	
					Lenovo	Thinkpad E14 Gen 2	PG-034ZAL	i5/8GB/500GB				Win 11 Pro	MS Office 365	
					Lenovo	Thinkpad E14 Gen 2	PG-034ZAQ	i5/8GB/500GB				Win 11 Pro	MS Office 365	
					Lenovo	Thinkpad E14 Gen 2	PG-034ZAM	i5/8GB/500GB				Win 11 Pro	NO	
					Lenovo	Thinkpad E14 Gen 2	PG-034ZAN	i5/8GB/500GB				Win 11 Pro	NO	
					Lenovo	Thinkpad E14 Gen 2	PG-034ZAR	i5/8GB/500GB				Win 11 Pro	MS Office 365	
					Lenovo	Thinkpad E14 Gen 2	PG-034ZAP	i5/8GB/500GB				Win 11 Pro	MS Office 365	

V.E.S. College of Law Chembur Mumbai

WAthavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Hardware Audit Report - 1st Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Make	Monitor Model No	Serial No	Window	MS Office	Date of Purchase
1st Flr	102	Principal	COMPUTER	1	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3		i5/8GB/250GB+1TB		C19-10		Win 10 Edu	MS Office 365	2022
		Record Room	COMPUTER	11	Dell	Optiplex 3020	BFWF102	i3/4GB/500GB	HCL	XW185A	2115BG001104C	Win 10 Edu	MS Office 365	2014
							JCWF102	i3/4GB/500GB	HCL	TFT185W80PSA+	486113311684	Win 10 Edu	MS Office 365	2014
							BDZTH32	i3/4GB/500GB	HP	LV1911	6CM2180DLZ	Win 10 Edu	MS Office 365	2015
							BBX7102	i3/4GB/500GB	HP	LV1911	6CM2180FQ9	Win 10 Edu	MS Office 365	2014
							7CWF102	i3/4GB/500GB	DELL	E1914HF	OXOT4K-72872-4AK-AILB	Win 10 Edu	MS Office 365	2014
							8CWF102	i3/4GB/500GB	DELL	E1914HF	OXOT4K-72872-4AK-C2TB	Win 10 Edu	MS Office 365	2014
							CGX7102	i3/4GB/500GB	HCL	TFT185W80PSA+	472104701723	Win 10 Edu	MS Office 365	2014
							9CWF102	i3/4GB/500GB	HCL	TFT185W80PSA+	B86121202185	Win 10 Edu	MS Office 365	2014
							19X7102	i3/4GB/500GB	HCL	TFT185W80PSA+	472104701234	Win 10 Edu	MS Office 365	2014
							8FWF102	i3/4GB/500GB	DELL	E2016H	2NWZRL2	Win 10 Edu	MS Office 365	2014
							85ZTH32	i3/4GB/500GB	DELL	E2016H	7VWT8Q2	Win 10 Edu	MS Office 365	2014
			COMPUTER (BOX PACK)	2	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FM3H	i5/8GB/250GB+1TB	Lenovo	C19-10	U5HKCD34	Win 11 Edu		
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLR7	i5/8GB/250GB+1TB	Lenovo	C19-10	U5HKA1RM	Win 11 Edu		
	103	Vice Principal	COMPUTER	1	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLR2	i5/8GB/250GB+1TB		C19-10	U5HKA1T5	Win 10 Edu	MS Office 365	2022

I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Hardware Audit Report - 1st Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Monitor Mod. No	Serial No	Windows	MS Office	Date of Purchase
		Administrative Counter	COMPUTER	2	Dell	Optiplex 3060	JGHN882	i5/8GB/1TB	E1920H	6N9J5C3	Win 11 Edu	MS Office 365	2019
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLNS	i5/8GB/250GB,1TB	C19-10	U5HKAZMA	Win 10 Edu		
			LAPTOP	3	Dell (Latitude 3490)	P89G	71ZGXS2	i5/8GB/500GB			Win 11HSL	Office Suit	
					Dell (Latitude 3490)	P89G	F1ZGXS2	i5/8GB/500GB			Win 10 HSL	Ms Office 2010	
					Dell (Latitude 3410)	P129G101	FWGSX93	i5/8GB/1TB			Win 11 Pro	Ms Office 2013	
		Registrar Office	COMPUTER	1	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLN1	i5/8GB/250+1TB	C19-10	U5HKA3LF	Win 11 Edu	MS Office 365	2022

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Hardware Audit Report - 2nd Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Make	Monitor Model No	Serial No	Windows	MS Office	Date of Purchase
2nd Flr	202	E-Resources Center	Computer	12	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLNA	i5/8GB/250GB+1TB		C19-10	U5HKA1TB	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FM1M	i5/8GB/250GB+1TB		C19-10	U5HKA3KP	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLR5	i5/8GB/250GB+1TB		C19-10	U5HKCDAZ	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLLF	i5/8GB/250GB+1TB		C19-10	U5HKCDX1	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FHB1	i5/8GB/250GB+1TB		C19-10	U5HKCDZG	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FH27	i5/8GB/250GB+1TB		C19-10	U5HKCDZ1	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLT6	i5/8GB/250GB+1TB		C19-10	U5HKCD80	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLV9	i5/8GB/250GB+1TB		C19-10	U5HKCDBM	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FM3D	i5/8GB/250GB+1TB		C19-10	U5HKAZMG	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FH26	i5/8GB/250GB+1TB		C19-10	U5HKCDWF	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FH2V	i5/8GB/250GB+1TB		C19-10	U5HKCFD0	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FM3J	i5/8GB/250GB+1TB		C19-10	U5HKAZLD	Win 10 Edu	MS Office 365	2022

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Hardware Audit Report - 2nd Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Make	Monitor Model No	Serial No	Windows	MS Office	Date of Purchase
	202	Library - Circulation Counter	COMPUTER	1	Dell	Optiplex 3020	2DWF102	i3/4GB/500GB		E1914HC	CN-0657PN-64180-3CL-0AMI	Win 10 Edu	MS Office 365	2014
		Library - Desk	COMPUTER	1	Dell	Optiplex 3080	B4PW8B3	i3/8GB/1TB		E2020H	1R7PF23	Win 10 Pro	MS Office 365	2021
		E-Resource Center	COMPUTER	3	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLTZ	i5/8GB/250GB+1TB		C19-10	U5HKA373	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FGSV	i5/8GB/250GB+1TB		C19-10	U5HKAZN1	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FM2L	i5/8GB/250GB+1TB		C19-10	U5HKAZMX	Win 10 Edu	MS Office 365	2022

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Hardware Audit Report - 2nd Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Make	Monitor Model No	Serial No	Windows	MS Office	Date of Purchase
2nd Flr	202	E-Resource Center	Computer	3	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FGZA	i5/8GB/250GB+1TB		C19-10	U5HKA1NT	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLNB	i5/8GB/250GB+1TB		C19-10	U5HKCC9K	Win 10 Edu	MS Office 365	2022
					Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLLL	i5/8GB/250GB+1TB		C19-10	U5HKA1LV	Win 10 Edu	MS Office 365	2022

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Hardware Audit Report - 3rd Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Monitor Model No	Serial No	Windows	MS Office	Date of Purchase
					Hikvision	Dome							
	302-A	EXAM ROOM	COMPUTER	1	Lenovo	11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FH1N	i5/8GB/250GB+1TB	C19-10	U5HKAZN9	Win 10 Edu	MS Office 2010	2010

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Hardware Audit Report - 5th Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Make	Monitor Model No	Serial No	Windows	Ms Office	Date of Purchase
		Store Room	Computer	4		E7500	Assemble	Core2Duo/4GB/350GB	HCL	TFT185W80PSA+	3105BG250595	Win 7 Prof	MS Office 2010	
						LXBUSYBEEALPHA2320	7084A2018534	Core2Duo	HCL	TFT185W80PSA+	443093101708	Win 7 Prof		
						INFINITI LA 330 PRO	B111AA061491	Core2Duo	HCL	TFT185W80PSA+	3105BG249870	Win 7 Prof		
						VOSTRO 3800	BSVCI52	i3/4GB/500GB	HCL	XW185A	9115BG000212C	Win 7 Prof		

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Hardware Audit Report - 5th Floor

Floor	Room No	Location	Asset	Qty	Make	Model No	Serial No	Config	Monitor Model No	Serial No	Windows	Ms Office
5th Flr	503	Staff Room / OSM Room	Computer	11		11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FHB5	i5/8GB/250GB+1TB	C19-10	U5HKCFFC	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLTJ	i5/8GB/250GB+1TB	C19-10	U5HKCDYL	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLLS	i5/8GB/250GB+1TB	C19-10	U5HKAZLM	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLS2	i5/8GB/250GB+1TB	C19-10	U5HKCD7T	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FH23	i5/8GB/250GB+1TB	C19-10	U5HKA1T8	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLV3	i5/8GB/250GB+1TB	C19-10	U5HKCD6K	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLLE	i5/8GB/250GB+1TB	C19-10	U5HKA1T1	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FGS0	i5/8GB/250GB+1TB	C19-10	U5HKCFGM	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FGS6	i5/8GB/250GB+1TB	C19-10	U5HKCFBL	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FLN6	i5/8GB/250GB+1TB	C19-10	U5HKCD76	Win 10 Edu	MS Office 365
						11SYS08C00 ThinkCentre Neo 50s Gen 3	PG03FH2P	i5/8GB/250GB+1TB	C19-10	U5HKCFDF	Win 10 Edu	MS Office 365

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